



City of Nedlands

# Corporate & Strategy Reports

**Committee Consideration – 12 May 2020**

**Council Resolution – 26 May 2020**

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<b>CPS09.20</b>	<b>List of Accounts Paid – March 2020</b>
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<b>Committee</b>	12 May 2020
<b>Council</b>	26 May 2020
<b>Applicant</b>	City of Nedlands
<b>Employee Disclosure under section 5.70 Local Government Act 1995</b>	Nil.
<b>Director</b>	Lorraine Driscoll – Director Corporate & Strategy
<b>Attachments</b>	<ol style="list-style-type: none"> <li>1. Creditor Payment Listing March 2020;</li> <li>2. Credit Card and Purchasing Card Payments – March 2020 (28<sup>th</sup> February – 29<sup>th</sup> March 2020); and</li> <li>3. CEO Credit Card Payments – January 2020 to March 2020 (Statement Period 30 December – 29 March 2020).</li> </ol>

## 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 March 2020 (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 March 2020 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

## Strategic Implications

The 2019/20 approved budget is in line with the City's strategic direction. Payments are made to meet the City's spend on operations and capital expenses undertaken in accordance with the approved budget.

The 2019/20 approved budget ensured that there is an equitable distribution of benefits in the community

The 2019/20 budget was prepared in line with the City's level of tolerance of risk and it is managed through budgetary review and control.

## Budget/Financial Implications

The payments are made in accordance with the approved budget and achieves a surplus cashflow balance.



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
<b>Westpac - Municipal Acct</b>						
<b>CHEQUE</b>						
70498	Q LI	05/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70499	KENSINGTON DESIGN AUSTRALIA PTY LTD	05/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70500	KENSINGTON DESIGN AUSTRALIA PTY LTD	05/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70501	CITY OF NEDLANDS - CASH CHEQUE / PE	06/03/2020	-1,037.20	INV	PETTY CASH RECOUP - MTC LIBRARY WE 23 FEB 2020	3.00
				INV	RECOUP PETTY CASH PROCC - 26 FEB 2020	84.22
				INV	LIFE DRAWING - TRESILLIAN TERM 1 2020- WEEK 5-8	910.00
				INV	RECOUP PETTY CASH - MTC LIB WE 08 MARCH 2020	25.00
				INV	PETTY CASH RECOUP - PROCC - WE 08 MARCH 2020	14.98
70502	WATER CORPORATION	06/03/2020	-4,237.13	INV	ROUND ABT CNR PRINCESS - 22/10/19-17/12/19	10.07
				INV	RESERVE AT GRANBY CRES- 17/12/19-19/2/20	853.73
				INV	76 STANLEY ST - 24/12/2019-19/2/20	7.50
				INV	23 VINCENT ST NEDLANDS - 16/12/19-19/2/20	20.14
				INV	CENTRE AT MELVISTA- 18/12/19-18/2/20	892.91
				INV	DAYCARE CENTE- 17/12/2019-18/02/2020	188.10
				INV	ROAD VERGE 110 PRINCESS RD - 17/12/19-19/2/20	7.55
				INV	ROAD VERGE AT CNR STIRLING- 16/12/19-19/2/20	166.19
				INV	MEDIAN STRP AT STIRLING - 16/12/19-19/02/20	10.07
				INV	GARDEN AT R PRINCESS RD- 16/12/19-19/02/20	20.14
				INV	GARDEN AT L 1-9 STIRLING HWY - 16/12/2019-19/02/20	188.16
				INV	HALL AT 62 STIRLING HWY- 17/12/19-20/2/20	298.64
				INV	60 STIRLING HWY NEDLANDS - 17/12/19-20/2/20	296.43
				INV	CENTRE AT 21-23 TYRELL ST - 17/12/19-20/2/20	1,030.74
				INV	CAR PARK17 COOPER ST - 16/12/2019-20/2/2020	229.14
				INV	ROUNDABOUT CNR PRINCESS BRUCE-19/12/19-18/2/20	7.55
				INV	ROUNDABOUT AT CNR PRINCESS DALKEITH-17/12/19-19/2/20	10.07
70503	CLINTON LONG PROJECT MANAGEMENT P/L	13/03/2020	-100.31	INV	REFUND OF DOUBLE PAID CT LEVY	100.31



## CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
70504	SUNSET OUTDOOR	13/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70505	JAG DEMOLITION	13/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70506	PROMPT ROOFING	13/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70507	E J COOK	13/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70508	WEBB & BROWN NEAVES	13/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70509	P GALVIN	13/03/2020	-1,600.00	RFND	VERGE BOND REFUND	1,600.00
70510	MR G KNIGHTS	20/03/2020	-1,600.00	RFND	VERGE BOND REFUND	1,600.00
70511	MR G KNIGHTS	20/03/2020	-1,650.00	RFND	VERGE BOND REFUND	1,650.00
70512	MR G KNIGHTS	20/03/2020	-1,650.00	RFND	VERGE BOND REFUND	1,650.00
70513	WEST AUSTRALIAN NEWSPAPER LTD	20/03/2020	-83.60	INV	NEWSPAPER DELIVERY - 13/02/2020-13/03/2020	83.60
70514	BILL KENWORTHY	27/03/2020	-100.00	INV	REFUND - GOING TO PLACES TOUR CANCEL	100.00
70515	BONNIE CHU	27/03/2020	-147.00	INV	DEVELOPMENT APPLICATION DA19-41021	147.00
70516	WEBB & BROWN NEAVES	27/03/2020	-1,650.00	RFND	VERGE BOND REFUND	1,650.00
70517	K KAPINKOFF	27/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00
70518	A T BRINE	27/03/2020	-1,700.00	RFND	VERGE BOND REFUND	1,700.00

Total CHEQUE

-\$30,855.24

## EFT

PY01-18	WESTPAC - MUNICIPAL ACCT	03/03/2020	-368,969.62			
PY99-19	WESTPAC - MUNICIPAL ACCT	06/03/2020	-4,103.51			



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
PY01-19	WESTPAC - MUNICIPAL ACCT	17/03/2020	-370,806.89			
PY01-20	WESTPAC - MUNICIPAL ACCT	31/03/2020	-370,313.38			
1193	EFT TRANSFER: - 06/03/2020	06/03/2020	-489,587.00			
				<b>1193.10056-01</b>	<b>City of Nedlands - Social Club</b>	
				INV	Payroll Deduction	282.00
				INV	Payroll Deduction	3.00
				INV	Payroll Deduction	282.00
				<b>1193.10428-01</b>	<b>Roads 2000</b>	
				INV	ROAD/FOOTPATH MTCE/CONSTRUCTION	135,588.40
				<b>1193.10731-01</b>	<b>Green Skills (Eco Jobs)</b>	
				INV	Initial Weed Removal and Spraying service of, etc	2,621.58
				INV	Natural area maintenance Shenton Park	455.14
				<b>1193.10859-01</b>	<b>CSP Group Pty Ltd</b>	
				INV	2x pull start springs BG86c	40.70
				<b>1193.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for agency staff	1,143.32
				INV	Pay for agency staff	1,838.28
				INV	Pay to agency staff	1,811.46
				INV	Pay to agency staff	1,479.59
				INV	Pay for agency staff	1,524.42
				INV	Pay for agency staff	1,524.42
				INV	Pay f or agency staff	2,858.08
				INV	Pay for agency staff	1,883.11
				<b>1193.11634-01</b>	<b>Ms N Horley</b>	
				INV	Monthly allowance- March 2020	2,227.50
				<b>1193.11732-01</b>	<b>Local Government Professionals</b>	
				INV	Effective Management of Challenging Conflict	640.00
				INV	Training Workshop - Report Writing for Local Gover	910.00
				INV	Effective Management of Challenging Conflict, etc	800.00
				<b>1193.11795-01</b>	<b>Mr J Donaldson</b>	
				INV	Swanbourne beach rubbish - Jan 2020	1,200.00
				<b>1193.11796-01</b>	<b>Kennards Hire Pty Ltd</b>	
				INV	Generator Hire for Lawler Park Summer Concert 0.20	605.45
				<b>1193.11898-01</b>	<b>Turf Care WA Pty Ltd</b>	
				INV	Mow, edge and whipper snip Carrington Park fortnig	198.00
				<b>1193.11954-01</b>	<b>Carealot Home Health Services Pty L</b>	



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Provision of casual domestic, personal and social	718.74
<b>1193.12120-01</b>	<b>Mr B G Hodsdon</b>			INV	Monthly allowance - March 2020	2,227.50
<b>1193.12563-01</b>	<b>AZ Clear</b>			INV	Asbestos fragment removal in laneway	275.00
<b>1193.12642-01</b>	<b>Domain Catering</b>			INV	Catering Councillor Briefings - 04 Feb 2020	370.00
				INV	Catering Councillor Briefings - 06 Feb 2020	395.00
<b>1193.12682-01</b>	<b>Synergy</b>			INV	Lot8001 Aberdate Rd - 18/12/19-20/2/20	635.04
				INV	Lot792 Esplande Nedlands - 19/12/19-20/2/20	352.47
				INV	U A Esplande Dalkeith - 20/12/19-21/2/20	587.21
				INV	Esplanade nedlands - 20/12/19-21/2/20	1,060.25
<b>1193.12714-01</b>	<b>Mobile Mouse</b>			INV	Mobile Mouse Training - Microsoft Projects Essenti	1,675.00
<b>1193.13014-01</b>	<b>Nespresso Professional</b>			INV	Standing Order for Coffee Pods	756.50
<b>1193.13042-01</b>	<b>Totally Workwear - Mount Hawthorn</b>			INV	Boots and PPE	188.92
				INV	Boots PPE	171.00
<b>1193.13267-01</b>	<b>Dept of Transport</b>			INV	Disclosure of information - January 2020	1,968.00
				INV	Disclosure of information - Jan 2020 - shortfall	0.60
<b>1193.13290-01</b>	<b>Mr V R Senathirajah</b>			INV	Monthly allowance - March 2020	2,227.50
<b>1193.133-01</b>	<b>Alinta Energy</b>			INV	110 Smyth Rd nedlands - 14/11/19-19/2/20	65.00
				INV	Lot 123 Melvista Ave - 21/11/2019-27/2/2020	39.75
<b>1193.13327-01</b>	<b>By Word of Mouth Catering</b>			INV	22 Jan 2020 - Safe Active Street Elizabeth Street	72.60
				INV	Catering 21 Jan 2020 - Waste Collection and Dispos	363.00
				INV	Catering for Safe Active Streets- 3 Feb 2020	110.00
<b>1193.13384-01</b>	<b>Harvey Fresh</b>			INV	STANDING ORDER 2019/20 - milk delivery for Depot	25.02
<b>1193.13718-01</b>	<b>South East Regional Centre for Urba</b>			INV	PVG weeding Shenton Bushland, PVG weeding Bir, etc	1,709.99
				INV	Restoration work - 6 Jan and 20 Jan 2020	825.00
<b>1193.13733-01</b>	<b>West Coast Spring Water P/L</b>					



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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	15L Cooler bottle water supply to NCC	19.00
<b>1193.13857-01</b>	<b>Mr L McManus</b>			INV	Monthly allowance- March 2020	2,227.50
<b>1193.13869-01</b>	<b>Instant Products Hire</b>			INV	Portable Toilets for Lawler Park for Summer Concer	611.34
<b>1193.14039-01</b>	<b>Castledine Gregory Law and Mediatio</b>			INV	Councillor Training Services-14/1/20-29/01/2020	693.00
<b>1193.14123-01</b>	<b>Mr J D Wetherall</b>			INV	Monthly allowance - March 2020	2,227.50
<b>1193.14201-01</b>	<b>West Coast Turf</b>			INV	Supply and install approx. 23m couch to basketball	500.00
<b>1193.14232-01</b>	<b>Mr G Hay</b>			INV	Monthly allowance - March 2020	2,227.50
<b>1193.14233-01</b>	<b>Ms K A Smyth</b>			INV	Monthly allowance - March 2020	2,227.50
<b>1193.14234-01</b>	<b>Insight Enterprises Australia Pty L</b>			INV	SOFTWARE MAINTENANCE- PROTECTION SUITE ENTERPRISE	1,768.47
<b>1193.14243-01</b>	<b>Hudson Global Resources</b>			INV	Pay for agency staff	2,202.34
<b>1193.14602-01</b>	<b>Professional Tree Surgeons</b>			INV	Refer to quote 11223. -Urgent works	616.00
				INV	Emergency / After hours call out Refer to quote T1	638.00
				INV	Refer to quote H0846. - Tree works carried	2,145.00
<b>1193.14627-01</b>	<b>Peter Delle Coste</b>			INV	Music Entertainment for Social Support Clients	150.00
<b>1193.14670-01</b>	<b>Protek 24/7</b>			INV	Refurbishment of Gazebos, as per quote 8910 dated	9,581.00
<b>1193.14693-01</b>	<b>Easi</b>			INV	Payroll Deduction	972.28
				INV	Payroll Deduction	753.86
<b>1193.14888-01</b>	<b>Corsign WA Pty Ltd</b>			INV	Supply and deliver 30 x 450mm Traffic Cones (Orang	346.50
				INV	traffic management order for SAS	1,350.80
<b>1193.14932-01</b>	<b>Aus Chill Technical Services Pty Lt</b>			INV	Attend to alarming air-con and repair at Admin	330.00
<b>1193.14941-01</b>	<b>Swan Valley Cuddly Animal Farm</b>			INV	Animal farm for 2020 Summer concert at Lawler Park	529.00





# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Animal farm for 2020 Summer Concert at Mason Garde	529.00
<b>1193.14952-01</b>	<b>Mr W R Hassell</b>			INV	Monthly allowance - March 2020	3,547.38
<b>1193.14993-01</b>	<b>Marketforce</b>			INV	Original P.O.Advertising for Tresillian Arts Centr	351.78
<b>1193.15005-01</b>	<b>Becarwise</b>			INV	Payment of car lease - FNE 01 March 2020	729.99
<b>1193.15211-01</b>	<b>Officeworks Ltd</b>			INV	General Office Stationery	265.50
<b>1193.15236-01</b>	<b>Suez Recycling &amp; Recovery (Perth) P</b>			INV	SO 2019/20 Bulk bins - January 2020	1,683.00
				INV	Greenwaste and recycling material - Jan 2020	1,601.91
				INV	Waste disposal- Prepayment 2020	45,000.00
				INV	Waste disposal - January 2020	24,135.01
<b>1193.15237-01</b>	<b>StrataGreen</b>			INV	Supply 4 x cartons (48 cans) orange fluoro survey	239.98
<b>1193.15367-01</b>	<b>TechnologyOne</b>			INV	SO GIS consulting Charges	3,432.00
<b>1193.15389-01</b>	<b>TPG Telecom</b>			INV	Monthly charges - 01/01/2020-31/01/2020	9,208.09
<b>1193.15401-01</b>	<b>WINC Australia Pty Ltd (Previous na</b>			INV	Depot Kitchen supplies	82.94
				INV	Depot Kitchen supplies	50.44
<b>1193.15426-01</b>	<b>Ms C M De Lacy</b>			INV	Monthly allowance - March 2020	8,166.92
<b>1193.15427-01</b>	<b>Mr A W Mangano</b>			INV	Monthly allowance - March 2020	2,227.50
<b>1193.15508-01</b>	<b>Australian Training Management Pty</b>			INV	Basic worksite traffic management course	3,150.00
<b>1193.15539-01</b>	<b>Southern Cross Protection Pty Ltd</b>			INV	CTI service - 01 Jan 2020-31 Jan 2020	538.18
<b>1193.15573-01</b>	<b>South Metropolitan Tafe</b>			INV	Course fees for staff	154.10
<b>1193.15643-01</b>	<b>Mowmentum</b>			INV	Fortnightly mowing services - Beaton Park	154.00
				INV	Annie dorrington - cut 28/1/20	110.00
<b>1193.15801-01</b>	<b>Horizon West Landscape &amp; Irrigation</b>			INV	Excavation, transport of soil and mulching at Eliz	1,936.00



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Collect mulch from John XXIII Depot and install	275.00
				INV	Landscape Maintenance- January 2020	4,191.00
<b>1193.15815-01</b>					<b>Linniar Group Pty Ltd Trading as</b>	
				INV	annual subscription for QIP	385.00
<b>1193.15858-01</b>					<b>Richards Tyrepower</b>	
				INV	Puncture repair . Ford Ranger Fleet 190.	30.00
<b>1193.15928-01</b>					<b>Colour Flow Painting Services</b>	
				INV	Repaint Admin Office	935.00
<b>1193.15931-01</b>					<b>Aqua Filter Services</b>	
				INV	Filter water hire and service	38.50
				INV	Monthly rental - MTCC Library	38.50
				INV	Filter water hire and service	38.50
				INV	MTC - Hive room	38.50
<b>1193.15933-01</b>					<b>CMS Electracom</b>	
				INV	Replacement power supplies	252.40
				INV	Supply and deliver power supplies	153.16
<b>1193.15947-01</b>					<b>Diamond Dry Cleaners</b>	
				INV	ongoing standing order for new supplier	83.00
<b>1193.15960-01</b>					<b>Active Pest Management WA Pty Ltd</b>	
				INV	Pest control in and out- PROCC	154.00
				INV	Pest control in and out - Adam Armstrong	297.00
				INV	Pest control in and out - JC SMith Pavillion	198.00
				INV	Hollywood tennis courts - visaul termite inspection	88.00
				INV	Pest control - Memorial Rose garden	88.00
				INV	Nedlands library - pest control	330.00
				INV	Friends of Allen Park Cottage - Pest control Pest	132.00
				INV	control in and out - College park family cent AAPS	154.00
				INV	toilets - pest control	88.00
				INV	Charles court reserve - pest control	88.00
				INV	Allen Park Lower Pavilion - Pest control	154.00
<b>1193.16036-01</b>					<b>R A Coghlan</b>	
				INV	Monthly reconcilliation - March 2020	2,227.50
<b>1193.16042-01</b>					<b>F Bennett</b>	
				INV	Monthly allowance - March 2020	2,227.50
<b>1193.16043-01</b>					<b>Perth Bouncy Castle Hire</b>	
				INV	Bouncy Castle for Summer Concert at Lawler Park 02	480.15
<b>1193.16068-01</b>					<b>Enchanted Characters</b>	
				INV	Stilt Walkers for Mason Gardens Summer Concert 09.	1,034.00



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## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Stilt Walkers for Dot Bennett Park Summer Concert	1,034.00
				INV	Stilt Walkers for Allen Park Summer Concert 16.02.	1,034.00
				INV	Stilt Walkers for Lawler Park Summer Concert 2.02.	1,034.00
<b>1193.16092-01</b>					<b>Stephanie Pease Photography</b>	
				INV	Photography - citizenship ceremony 26 January 2020	250.00
<b>1193.16118-01</b>					<b>Mrs L Rogers</b>	
				INV	Refund of partial registration fee	150.00
<b>1193.16119-01</b>					<b>Youngmi Van Der Werf</b>	
				INV	Refund partial registration fee sterilisation	77.50
<b>1193.2030-01</b>					<b>Child Support Registrar</b>	
				INV	Payroll Deduction	1,095.00
<b>1193.2048-01</b>					<b>Tillys Home Helpers</b>	
				INV	Provision of Gardening Service to HACC Clients	297.00
<b>1193.2075-01</b>					<b>Landgate</b>	
				INV	Online transaction summary - January 2020	26.20
				INV	Landgate - SLIP Subscription- Imagery Aug & Nov 2	704.00
<b>1193.3475-01</b>					<b>J Blackwood &amp; Son Ltd</b>	
				INV	Star posts and barrier mesh for Paul Hasluck	206.98
<b>1193.360-01</b>					<b>Australia Post</b>	
				INV	Supply for period ending - 30/11/2019	41.62
<b>1193.380-01</b>					<b>Australian Taxation Office</b>	
				INV	Payroll Deduction	127,595.00
				INV	Payroll Deduction	7,384.00
				INV	Payroll Deduction	6,114.00
<b>1193.400-01</b>					<b>Australian Services Union</b>	
				INV	Payroll Deduction	67.70
				INV	Payroll Deduction	67.70
<b>1193.4500-01</b>					<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter no: 14694	581.28
				INV	Matter no: 14694	44.66
<b>1193.5080-01</b>					<b>Canon Production Printing Australia</b>	
				INV	Maintenance Charges for Admin - 1/1/20-31/1/20	227.30
				INV	Maintenance charges at Depot-1/2/20-31/1/20	227.30
<b>1193.6160-01</b>					<b>Ruby Benjamin Animal Foundation Inc</b>	
				INV	Donation for subsidised sterilisation program	1,000.00
<b>1193.6983-01</b>					<b>Telstra Corporation Ltd</b>	
				INV	Service Lid Level Adjustments - k442987500-5	9,876.02
<b>1193.860-01</b>					<b>Bunnings Group Limited</b>	



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Irrigation tools, cleaning equipment and fixing	107.18
1194	EFT TRANSFER: - 16/03/2020	13/03/2020	-305,708.26	<b>1194.10687-01</b>	<b>Advanced Spatial Technologies Pty L</b>	
				INV	COMPUTER SOFTWARE/LICENCE	16,016.00
				<b>1194.11284-01</b>	<b>Australia Post</b>	
				INV	POSTAGE - Total supply period ending 29/2/20	5,632.65
				<b>1194.11401-01</b>	<b>Western Power Corporation - Other</b>	
				INV	Asquith Street Reserve (Car Park)	10,477.00
				<b>1194.11588-01</b>	<b>WA Rangers Association</b>	
				INV	Ranger Association Membership- 31/12/2022	360.00
				<b>1194.11736-01</b>	<b>Mr R K Roach</b>	
				INV	Survey Speed Humps Compliance Checks	357.50
				<b>1194.11796-01</b>	<b>Kennards Hire Pty Ltd</b>	
				INV	Generator Hire for Mason Gardens Summer Concert 09	645.05
				<b>1194.12222-01</b>	<b>Conservation Volunteers Australia</b>	
				INV	Three weeks' conservation work - 14 Feb 2020	880.00
				<b>1194.12350-01</b>	<b>Capital Recycling</b>	
				INV	Standing order for waste removal from John XXIII w	2,408.01
				INV	Standing order for waste removal from John XXIII w	969.97
				<b>1194.12682-01</b>	<b>Synergy</b>	
				INV	UMS assest for current period- 28 Jan 20 to 27 Feb	1,555.50
				INV	Various location - 28/1/20-28/2/20	22,252.10
				INV	Total streetlights = 2384 - 03Feb 2020-27 Feb 2020	42,603.66
				<b>1194.1280-01</b>	<b>Chubb Fire &amp; Security Pty Ltd</b>	
				INV	MTc Library	217.69
				INV	JC Smith Pavillion - Fire safety testing	98.10
				INV	Nedlands city library - Fire equipment safety test	131.59
				INV	Allen park pavillion	105.90
				INV	Mt C Pre school	15.60
				INV	Adam armstrong pavillion	90.30
				INV	Point resoultion day care	26.49
				INV	College park family centre -fire equipment safet	7.80
				INV	College park kindergarten Princess Road	15.60
				INV	Hackett play centre- Fire equipment safety testing	92.60
				<b>1194.12867-01</b>	<b>Natural Area Consulting Management</b>	
				INV	Summer watering Services	618.75
				INV	Summer watering Services	618.75
				<b>1194.13203-01</b>	<b>Fully Promoted Claremont (Old Name:</b>	



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	hi-vis vest with text DO NOT APPROACH OPERATOR 1x	270.60
1194.13219-01	<b>Foreshore Rehabilitation &amp; Fencing</b>			INV	Reinstate approximately 42 metres of fencing	1,435.50
1194.13247-01	<b>Toll Transport Pty Ltd</b>			INV	Collection of mail - 31 January 2020	389.54
1194.133-01	<b>Alinta Energy</b>			INV	21 Tyrell Street Nedlands - 21/11/19-27/2/20	127.05
				INV	Lot5837 Beatrice Rd Dalkeith - 21/01/20-20/02/20	19.55
				INV	Lot 124 Bruce st - 21/11/19-26/2/20	72.80
1194.13384-01	<b>Harvey Fresh</b>			INV	Standing Order - Weekly Milk Delivery	83.52
				INV	Standing Order - Weekly Milk Delivery	83.52
				INV	Standing Order - Weekly Milk Delivery	83.52
1194.13428-01	<b>Lock Stock &amp; Farrell Locksmith Pty</b>			INV	Rekey Maisonettes building - Quote. 1957280	2,793.50
1194.13775-01	<b>Australia Post - 604909</b>			INV	Supply ending for period - 29/2/20	582.79
1194.13869-01	<b>Instant Products Hire</b>			INV	Portable Toilets for Mason Gardens Summer Concerts	959.44
1194.13888-01	<b>Wesfarmers Ltd - Workwear Group</b>			INV	Uniforms for staff	263.80
1194.14005-01	<b>Perth Energy Pty Ltd</b>			INV	Electricity supply - 24/1/20- 20/2/20	9,949.75
1194.14166-01	<b>Dept of Planning, Lands and Heritag</b>			INV	Lease rent for cafe kiosk - 1/1/20-30/6/20	9,820.56
1194.14241-01	<b>King.S Contracting</b>			INV	Standing order to cover reticulation repairs as re	346.63
				INV	Reinstate retic on Victoria Ave between Watkins	358.95
				INV	Safe Active Streets Stage 1 Variati	816.68
1194.14243-01	<b>Hudson Global Resources</b>			INV	Pay for agency staff	2,202.34
1194.14602-01	<b>Professional Tree Surgeons</b>			INV	Refer to quote 850 - Tree works	517.00
				INV	Refer to quote H0845. - Prune eucalyptus	1,072.50
				INV	Refer to quote H0851. -Tree works carried out	973.50
				INV	Removal of oleander and overhanging trees	4,000.00



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## All Payments 1/03/2020 to 31/03/2020

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				1194.14684-01	<b>JB Hi Fi Claremont</b>	
				INV	Adult local stock as selected in store	738.42
				1194.14786-01	<b>Rubek Automatic Doors</b>	
				INV	Supply & Install lock motor	1,593.90
				1194.14856-01	<b>Quik Impressions</b>	
				INV	5000 Lick and Seal envelopes	427.57
				1194.14888-01	<b>Corsign WA Pty Ltd</b>	
				INV	Supply Park Closure - Dog Run Only	248.60
				1194.14895-01	<b>Data Documents</b>	
				INV	Printed marketing material for Splashfest 2020	865.70
				1194.14972-01	<b>Allwestplant hire Australia Pty Ltd</b>	
				INV	Emergency replacement of failed drainage grate	1,790.80
				1194.14999-01	<b>All State Kerbing &amp; Concrete</b>	
				INV	Standing order to provide kerbing repairs	6,235.88
				1194.15193-01	<b>Great Southern Fuel Supplies</b>	
				INV	Bulk delivery of 4,200 litres unleaded fuel to tan	5,448.28
				1194.15224-01	<b>Boyan Electrical Services</b>	
				INV	Supplu and replace 2x lamps in park	370.98
				INV	Supply and replace 2 nodes - Asquith Park	415.99
				INV	Light audit for February 2020	550.00
				INV	Attend to north BBQ- Swanbouren Beach	121.19
				INV	Supply and replace 3 fans - Nedlands Library	349.34
				INV	Attend to street lamps - Swanbouren estate	246.09
				1194.15236-01	<b>Suez Recycling &amp; Recovery (Perth) P</b>	
				INV	SO 2019/20 waste services - January 2020	46,030.46
				1194.15237-01	<b>StrataGreen</b>	
				INV	ARS Professional Bypass Lopper - 630mm - LPB3	813.34
				1194.15249-01	<b>Cobblestone Concrete</b>	
				INV	Concrete footpath repairs at Charles Court Reserve	5,998.78
				1194.15279-01	<b>Budo Group Pty Ltd</b>	
				INV	Furniture installation Hollywood Reserve	250.25
				INV	Reattach fisher pole to statue at Jo Wheatley All	165.00
				1194.15401-01	<b>WINC Australia Pty Ltd (Previous na</b>	
				INV	Schw Natural Mineral water 300ml Pkt4 x 2	21.03
				1194.15493-01	<b>ALM West Pty Ltd</b>	
				INV	Testing and Tagging for 2020 Summer Concerts	451.00
				1194.15506-01	<b>CPD Training Pty Ltd</b>	
				INV	Installment 2 - Access to CPDAD030	1,500.00



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

CPS09.20 - Attachment 1

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				INV	Course fee for staff- Advanced diploma building	1,000.00
<b>1194.15638-01</b>					<b>Advanced Traffic Management (WA) Pt</b>	
				INV	Standing order to provide Traffic Management	912.89
<b>1194.15685-01</b>					<b>Smart Office Systems</b>	
				INV	Business Improvement Project	2,978.80
				INV	Business Improvement Project	3,208.70
				INV	Business Improvement Project	5,857.50
<b>1194.15714-01</b>					<b>Interia Design Pty Ltd ATF Craddock</b>	
				INV	Supply and install electric desk systems - Cottage	14,854.20
<b>1194.15770-01</b>					<b>Initial Hygiene - Rentokil Initial</b>	
				INV	Install fee for 5 sanitary bins	123.70
<b>1194.15771-01</b>					<b>System Maintenance - Ballantyne</b>	
				INV	Monthly servicing of fire pumps	360.50
<b>1194.15778-01</b>					<b>R Moffat</b>	
				INV	Volunteer vehicle reimbursement	106.92
<b>1194.15878-01</b>					<b>Westend Plumbing &amp; Gas</b>	
				INV	Repair public toilets - Beaton park	368.50
				INV	Repair shower taps - Cottage, Attend to toilet	268.77
				INV	Supply and install replacement tap	385.00
<b>1194.15879-01</b>					<b>Perth Materials Blowing Pty Ltd</b>	
				INV	Supply and spread 30m3 of Playground Soft Fall Mul	4,543.00
<b>1194.15946-01</b>					<b>Apache Plumbing and Gas</b>	
				INV	Check gas oven - Administration	99.00
				INV	Service taps and toilets, repair leaks - Dalkeith	220.00
<b>1194.15960-01</b>					<b>Active Pest Management WA Pty Ltd</b>	
				INV	Beaton Park Public Toilet	88.00
				INV	Pest control in and out - Depot	440.00
				INV	Pest control in and out - Hackett Playgroup	154.00
				INV	Pest control in and out- Lawler park tennis club	88.00
				INV	Pest control in and out - Tresillian Community Cen	440.00
				INV	Pest Control - Cottage	176.00
				INV	MtC play centre - pest contro - Ref PO 539610	275.00
				INV	Pest Control - Admin Building	440.00
				INV	John Lecki Pavilion - Pest Control	330.00
				INV	Pest control - Hollywood Tennis club	88.00
				INV	Pest control in and out - MTC change rooms	154.00
				INV	Pest control - Dalkieth Hall, NCC	297.00
<b>1194.15970-01</b>					<b>Michelle Kelly</b>	



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

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				INV	Yoga for seniors classes x 2 on Feb 11 & 13 2020	120.00
1194.16031-01	<b>Aussie Broadband Pty Ltd</b>			INV	Enterprise NBN - 13/02/2020-12/03/2020	425.70
1194.16043-01	<b>Perth Bouncy Castle Hire</b>			INV	Bouncy Castle for Summer Concert at Mason Gardens	480.15
1194.16094-01	<b>GTA Consultants (WA) Pty Ltd</b>			INV	Peer review for 17 Louise Street, Nedlands	1,446.50
				INV	Peer review for 95 Waratah Avenue, Dalkeith	1,446.50
1194.16101-01	<b>Miss S Edwards</b>			INV	Mobile phone reimbursement - January 2020	30.00
1194.16107-01	<b>Cobblestone Concrete Pty Ltd</b>			INV	6m2 footpath repairs + sand at Allen Park Upper Ov	896.83
				INV	Remove 26 square metres of damaged slab footpath	1,622.97
				INV	Reconstruct damaged footpath	1,772.03
				INV	Repair 4 locations as marked on Western side	1,916.55
1194.16114-01	<b>Cool Cabanas Glamping</b>			INV	Chill out zone bell tent for Splashfest 2020	200.00
1194.16116-01	<b>Sara Foster</b>			INV	Author talk Friday 14 February 2020 at Nedlands Li	385.00
1194.16130-01	<b>Jarrold Cranston</b>			INV	Refund of partial registration fees -Sterilisation	150.00
1194.1670-01	<b>Western Australia Police</b>			INV	Volunteer National Police Checks- Jan-2020	32.80
1194.2220-01	<b>Ebsco Australia</b>			INV	Renewal of MyHeritage Library Edition 02/20-02/21	3,020.60
1194.3475-01	<b>J Blackwood &amp; Son Ltd</b>			INV	PPE_ as per quotation 0020523054000	338.72
				INV	001 01870637 T	
				INV	PPE cloths- for staff	128.78
1194.350-01	<b>AIM - Australian Institute of Manag</b>			INV	AIM - 2 day training course - 'Conflict Resolution	1,032.00
1194.360-01	<b>Australia Post</b>			INV	Supply for period ending - 31/1/20	455.47
				INV	Total supply period ending - 29/02/2020	52.31
1194.3760-01	<b>Kmart Innaloo</b>			INV	kitchen and other items	72.25
				INV	Adult and Children's local stock as selected in st	253.00
				INV	Local stock as selected in store- Mt Claremont Lib	698.00





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## All Payments 1/03/2020 to 31/03/2020

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				<b>1194.3910-01</b>	<b>Kleenit Pty Ltd</b>	
				INV	Graffiti Removal corner stirling hwy and doonan ro	82.50
				INV	Graffiti Removal from Nagal underpass	198.00
				INV	Graffiti Removal from Cnr Mengler and stubbs	82.50
				INV	Graffiti Removal from meter box stirling hwy	82.50
				INV	Graffiti Removal from stubbs terrace	132.00
				INV	Graffiti Removal - Chez Pierre	82.50
				INV	Graffiti Removal - Mt Claremont Oval - Changerooms	275.00
				INV	Graffiti Removal - 144 Stirling Highway, Nedlands	99.00
				INV	Graffiti Removal from litter bin at birdwood Park	66.00
				INV	Graffiti Removal from Lawler Park	242.00
				<b>1194.4380-01</b>	<b>Maxwell Robinson &amp; Phelps</b>	
				INV	bees are treated then the steel wool installed for	95.00
				<b>1194.4500-01</b>	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter no: 44196	2,329.90
				INV	Matter no: 45421	3,086.82
				INV	Matter no: 45175	3,300.33
				<b>1194.7675-01</b>	<b>Landgate - GRV</b>	
				INV	GRV Interim Valuation Schedules- 11/1/20-24/1/20	2,353.73
				INV	GRV Interim Valuation Schedules- 25/1/20/07/02/20	199.26
				<b>1194.8169-01</b>	<b>Westbooks</b>	
				INV	Junior local stock as selected on web order - Nedl	19.59
				INV	Junior local stock as selected on web order - Ned	276.62
				INV	Junior local stock as selected on web order - MtC	148.29
				INV	Junior local stock as selected on web order - MtC	45.48
				INV	Adult local stock as selected per web order - Nedl	412.03
				INV	Adult stock as selected on web order - Nedlands Li	79.06
				INV	Adult local stock as selected on web order - Mt Cl	13.99
				INV	Adult local stock as selected per web order	27.99
				INV	Adult local stock as selected on web order - Mt Cl	220.40
				INV	Junior local stock as selected on web order - Ned	53.86
				INV	Adult local stock as selected on web order - Mt Cl	217.60
				INV	Adult local stock as selected on web order - Nedla	454.08
				INV	Adult stock as selected on web order - Nedlands Li	57.47
				INV	Adult local stock as selected on web order	73.47
				INV	Adult stock as selected on web order	18.89
				<b>1194.840-01</b>	<b>Construction Training Fund</b>	
				INV	Return and reconcilliation - CITYO050320132622	16,090.51



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

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				1194.880-01	<b>Bunzl Limited</b>	
				INV	Hygienic supplies for various buildings	1,477.46
				1194.9872-01	<b>Civica Pty Ltd</b>	
				INV	Rates training and support	28.54
1195	EFT TRANSFER: - 20/03/2020	20/03/2020	-555,585.89	1195.10248-01	<b>Miracle Recreation Equipment</b>	
				INV	Supply and install 900mm Angle rung ladder and rep	825.00
				1195.10731-01	<b>Green Skills (Eco Jobs)</b>	
				INV	Hire of ecojobs casual staff- 5th and 10th Feb 20	1,310.98
				INV	Hire of casual staff - 18 Feb 2020	657.14
				1195.11296-01	<b>Budget Rent a Car</b>	
				INV	EQUIPMENT HIRE	128.90
				1195.11421-01	<b>Waterlogic Australia</b>	
				INV	Water filter services at PRCC & Stirling hwy	162.80
				1195.11717-01	<b>One Music Australia (APRA -</b>	
				INV	License Fee 1 July 19 - 30 Sept 19	483.18
				1195.11736-01	<b>Mr R K Roach</b>	
				INV	Brockway Road - Lemnos Street to Quintilian Road -	5,148.00
				INV	Surveyor setting out works for MRWA line marking S	2,145.00
				1195.11796-01	<b>Kennards Hire Pty Ltd</b>	
				INV	Generator Hire for Allen Park Summer Concert 16.02	605.45
				1195.11898-01	<b>Turf Care WA Pty Ltd</b>	
				INV	Mow, edge and whipper snip Carrington Park fortnig	198.00
				1195.11954-01	<b>Carealot Home Health Services Pty L</b>	
				INV	Provision of casual domestic, personal and social	2,000.55
				1195.12026-01	<b>Bolinda Publishing Pty Ltd</b>	
				INV	Adult local stock as selected per web order	107.87
				INV	Adult local stock as selected per web order	57.42
				INV	Junior local stock as selected on web order	148.37
				INV	Junior local stock as selected on web order	49.46
				1195.12346-01	<b>U N Nolli</b>	
				INV	Tutor fee - 10/2/20-06/03/20	1,680.00
				1195.125-01	<b>Alchemy Technology</b>	
				INV	Training for CHSP set up for Carer Support	525.87
				1195.12532-01	<b>Total Eden Pty Ltd</b>	
				INV	Irrigation tools and controller for Granby Park	676.72
				1195.12628-01	<b>Diamond Hire</b>	
				INV	Supply and install aluminium scaffolding.	805.70
				INV	Supply and install aluminium scaffolding.	1,122.50



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				<b>1195.12642-01</b>	<b>Domain Catering</b>	
				INV	Catering Councillor Briefings - 18 Feb 2020	370.00
				<b>1195.12644-01</b>	<b>Connect Call Centre Services (Previ</b>	
				INV	After hours calls - January 2020	326.76
				<b>1195.12682-01</b>	<b>Synergy</b>	
				INV	U 1 Esplanade Dalkeith - 14/2/20-12/3/20	71.94
				<b>1195.12792-01</b>	<b>Gladstone MRM (Pty) Ltd</b>	
				INV	Gladstone MRM: server migration support	660.00
				<b>1195.1280-01</b>	<b>Chubb Fire &amp; Security Pty Ltd</b>	
				INV	NCC and Dalkeith hall fire equipment	165.18
				INV	Feb 2020 Fire Equipment Testing - John XXIII	92.60
				INV	Feb 20 - Administration - Fire Equipment Test	419.55
				INV	Feb 20 - Depot and vehicles - Fire equipment testi	2,657.86
				INV	Feb 2020 Fire Equipment Testing - MtC Oval	84.80
				INV	Drabble house - Fire equipment safety testing	28.90
				INV	Feb 20 - Dalkeith hall - Fire equipment testing	256.28
				INV	John Leckie fire equipment testing	410.78
				INV	Tresillian - Fire equipment safety testing	309.67
				<b>1195.12826-01</b>	<b>C Schilizzi</b>	
				INV	Tutor Fees - Term 1 2020 - 11 Feb 2020-5 Mar2020	3,960.00
				<b>1195.12867-01</b>	<b>Natural Area Consulting Management</b>	
				INV	Summer watering Services - Hollywood Reserve	618.75
				<b>1195.13076-01</b>	<b>Western Power Corporation - Project</b>	
				INV	Western Power pillar installation for streetlights	14,145.00
				<b>1195.13170-01</b>	<b>Paperbark Technologies</b>	
				INV	Annual Visual Tree Assessment Quotation_ inspecti	7,300.00
				<b>1195.133-01</b>	<b>Alinta Energy</b>	
				INV	97 Waratah Ave - 3/12/19-10/3/20	28.55
				INV	Unit B 60 stirling hwy - 26/11/19-3/3/20	41.20
				<b>1195.13327-01</b>	<b>By Word of Mouth Catering</b>	
				INV	Catering Council Committee Meetings - 10th Mar2020	654.50
				<b>1195.13412-01</b>	<b>Quick Corporate Australia</b>	
				INV	Stationery and kitchen supplies	466.14
				INV	Chair	423.71
				<b>1195.13733-01</b>	<b>West Coast Spring Water P/L</b>	
				INV	15L Cooler bottle water supply to NCC	19.00
				<b>1195.13741-01</b>	<b>Dave's Landscaping &amp; Brickpaving</b>	
				INV	Repairs to paved areas as directed by Engineering	550.00



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## All Payments 1/03/2020 to 31/03/2020

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				<b>1195.13895-01</b>	<b>Ms M B Hulls</b>	
				INV	Mobile phone reimbursement - February 2020	88.00
				INV	Mobile phone reimbursement - January 2020	88.00
				<b>1195.13946-01</b>	<b>Plants and Garden Rentals</b>	
				INV	AMINISTRATION - March 2020 - Plant rental	256.58
				INV	DEPO - March 2020- plant rental and on going maint	210.65
				<b>1195.14004-01</b>	<b>Drainflow Services Pty Ltd</b>	
				INV	Provide eduction services to citywide drainage pit	1,109.42
				<b>1195.14121-01</b>	<b>All Style Ceilings</b>	
				INV	Supply and install gyprock for Admin office	1,485.00
				<b>1195.14145-01</b>	<b>Mr F Tizon</b>	
				INV	Vol vehicle reimbursement	132.00
				<b>1195.14164-01</b>	<b>Ms S Hibbert</b>	
				INV	Tutor Fees - Term 1 2020- Week 1-4	2,394.00
				<b>1195.14166-01</b>	<b>Dept of Planning, Lands and Heritag</b>	
				INV	Adjustment in rent for cafe kiosk -15/1/20-30/6/20	89.03
				<b>1195.14201-01</b>	<b>West Coast Turf</b>	
				INV	Supply and install kikuyu rolls around cricket wic	495.00
				<b>1195.14241-01</b>	<b>King.S Contracting</b>	
				INV	Restore reticulation - Waroonga Road	1,585.09
				<b>1195.14462-01</b>	<b>Ms N Grant</b>	
				INV	Tutor Fees - Term 1 2020- 10/2/20-3/4/20	1,170.00
				<b>1195.14490-01</b>	<b>Mayo Community Garden Inc</b>	
				INV	Community grant - 2019-2020	1,000.00
				<b>1195.14602-01</b>	<b>Professional Tree Surgeons</b>	
				INV	Refer to quote H0852. - Tree works	973.50
				INV	Refer to quote H0849. - Tree works	1,760.00
				INV	Refer to quote H0848. - Tree works carried out	2,156.00
				<b>1195.14670-01</b>	<b>Protek 24/7</b>	
				INV	Remove and repair bollard at 153 Broadway	462.00
				<b>1195.14681-01</b>	<b>Internode Pty Ltd</b>	
				INV	Full Rack Next DC Charges - EOM 27 April 2020	2,950.50
				<b>1195.14693-01</b>	<b>Easi</b>	
				INV	Payroll Deduction	753.86
				INV	Payroll Deduction	972.28
				<b>1195.14888-01</b>	<b>Corsign WA Pty Ltd</b>	
				INV	Supply of RTR, Black Spot and CON signage for gran	1,474.00
				INV	sign order 14/2/20	702.90



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				1195.14932-01	<b>Aus Chill Technical Services Pty Lt</b>	
				INV	Urgent repairs to Depot Offices air-con	308.00
				1195.14993-01	<b>Marketforce</b>	
				INV	14-16 Webster Street DA Advertising	472.87
				1195.15005-01	<b>Beclarwise</b>	
				INV	Novate car lease payment - FNE 15 Mar 2020	729.99
				1195.15211-01	<b>Officeworks Ltd</b>	
				INV	6 X Monitor and Keyboards	906.98
				1195.15236-01	<b>Suez Recycling &amp; Recovery (Perth) P</b>	
				INV	Prepayment of waste services - March 2020	80,750.00
				1195.15287-01	<b>WCP Civil Pty Ltd</b>	
				INV	Project: Elizabeth Street	339,263.01
				1195.15401-01	<b>WINC Australia Pty Ltd (Previous na</b>	
				INV	Kitchen supplies	373.78
				INV	Cleaning materials, Stationery, etc	134.94
				INV	Kitchen supplies	31.33
				INV	Kitchen supplies	15.17
				1195.15425-01	<b>Learning Discovery Pty Ltd</b>	
				INV	Junior local stock as selected on web order - MTC	73.50
				INV	Junior local stock as selected on web order - Nedl	218.50
				1195.15427-01	<b>Mr A W Mangano</b>	
				INV	UDIA Industry Breakfast - 11 March 2020	150.00
				1195.15428-01	<b>Miss K Gillespie</b>	
				INV	Term 4 Firing Ceramics- 14/1019-19/12/19	364.00
				INV	Tutor Fees - Term 1 2020-10/2/20-5/3/20	234.00
				1195.15434-01	<b>Mr D Wollage</b>	
				INV	Mobile phone reimbursement -19 Jan 2020-18 Feb2020	30.00
				INV	Study assistance HECS reimbursement	3,843.75
				1195.15441-01	<b>V Glover</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2020	520.00
				1195.15484-01	<b>MSDS.COM.AU Pty Limited</b>	
				INV	Continued annual subscription for chemical databas	4,478.00
				1195.15506-01	<b>CPD Training Pty Ltd</b>	
				INV	Course fee - advance diploma building	1,500.00
				1195.15508-01	<b>Australian Training Management Pty</b>	
				INV	Engineering Services - Course fee- 17-20 Feb 2020	850.00
				1195.15703-01	<b>Retro Roads - Tagsat Pty Ltd</b>	
				INV	Grind down footpath trip hazards two locations	885.63



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				1195.15715-01	<b>Noel D Miller</b>	
				INV	Consultant services to provide electrical sub-mete	200.00
				1195.15717-01	<b>Source Foods - Tyrant Holdings Pty</b>	
				INV	Catering for Volunteer Management Training Worksho	301.50
				1195.15769-01	<b>Top of the Ladder Gutter Cleaning</b>	
				INV	Cleaning and clearing of gutters and downpipes	880.00
				1195.15779-01	<b>CSCH Pty Ltd T/A Charles Service Co</b>	
				INV	Cleaning services - February 2020	28,585.04
				1195.15945-01	<b>Fiona Buchanan Art</b>	
				INV	Tutor Fees - Term 1 2020	1,090.00
				1195.15946-01	<b>Apache Plumbing and Gas</b>	
				INV	Repair break in water line feeding workshop - Depo	115.50
				1195.16036-01	<b>R A Coghlan</b>	
				INV	UDIA industry breakfast - 11 March 2020	150.00
				1195.16043-01	<b>Perth Bouncy Castle Hire</b>	
				INV	Bouncy Castle for Summer Concert at Allen Park 16.	513.15
				1195.16090-01	<b>Catherine Gartner</b>	
				INV	Tutor Fees - Week 1-4 -13 Feb,20 Feb,27 Feb,5 Mar	684.00
				1195.16111-01	<b>Ready Industries T/A 1300 Temp Fenc</b>	
				INV	Hire temp fencing for a period of 3 months as disc	440.00
				1195.16133-01	<b>Melissa Alder</b>	
				INV	Refund for overpayment Dog ID 9429	20.00
				1195.16137-01	<b>Soraya Salleh</b>	
				INV	Refund of dog ID - 11029 - Tag 220074	42.50
				1195.16138-01	<b>Ted Weir</b>	
				INV	Reimbursement for cost of repairs car tyres	35.00
				1195.16139-01	<b>Lisa Dreyer</b>	
				INV	Reimbursement for damaged car tyre	78.48
				1195.1900-01	<b>Dalkeith Nedlands Bowling Club</b>	
				INV	Kindergarten Electricity 27/8/2019 - 25/10/2019	474.79
				1195.2030-01	<b>Child Support Registrar</b>	
				INV	Payroll Deduction - FNE 15 March 2020	1,095.00
				1195.3475-01	<b>J Blackwood &amp; Son Ltd</b>	
				INV	Supply of steel banding equipment to secure items	412.17
				INV	Sherpa - Gaiters Canvas - Long - Black - S	197.07
				1195.3760-01	<b>Kmart Innaloo</b>	
				INV	kitchen and other items	72.25
				1195.380-01	<b>Australian Taxation Office</b>	



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Payroll Deduction	1,976.00
				<b>1195.4040-01</b>	<b>The Lane Bookshop</b>	
				INV	Nedlands local stock	75.96
				<b>1195.4380-01</b>	<b>Maxwell Robinson &amp; Phelps</b>	
				INV	Treatment of bees	165.00
				<b>1195.4500-01</b>	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter no: 45030	746.07
				INV	Matter no: 45010	469.90
				INV	Matter no: 44583	609.79
				INV	Matter no: 45456	1,898.69
				INV	Matter no: 45030	1,215.53
				INV	Matter no: 45182	749.54
				<b>1195.6983-01</b>	<b>Telstra Corporation Ltd</b>	
				INV	PHONE CHARGES - 04 Mar 2020 - K 984350300-5	21.10
				<b>1195.8169-01</b>	<b>Westbooks</b>	
				INV	Adult local stock as selected per web order	126.29
				INV	Adult local stock as selected on web order	54.59
				INV	Junior local stock as selected on web order	71.77
				INV	Adult stock as selected on web order	27.99
				INV	Junior local stock as selected on web order	44.07
				INV	Adult local stock as selected on web order	327.35
				INV	Adult local stock as selected on web order	278.46
1196	EFT TRANSFER: - 25/03/2020	20/03/2020	-1,435,127.91	<b>1196.15428-01</b>	<b>Miss K Gillespie</b>	
				INV	Tutor fee - 10/2/20-5/3/20	1,716.00
				<b>1196.380-01</b>	<b>Australian Taxation Office</b>	
				INV	Payroll Deduction	127,264.00
				<b>1196.7840-01</b>	<b>Dept of Fire and Emergency Services</b>	
				INV	2019-2020 ES: Quarter 3 contribution	1,306,147.91
1197	EFT TRANSFER: - 27/03/2020	27/03/2020	-229,825.05	<b>1197.10285-01</b>	<b>Horizons West Bus &amp; Coachlines</b>	
				INV	BUS TOURS	305.25
				<b>1197.10786-01</b>	<b>Verti-Turf</b>	
				INV	Turf renovation - Highview Pk	911.25
				INV	Apply 400kg of fertiliser (Custom Sports - 18.2.8)	350.00
				<b>1197.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for agency staff	1,883.11
				INV	Pay for the agency staff	1,883.11
				INV	Pay for agency staff	1,883.11



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## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Pay for agency staff	1,143.32
				INV	Pay for agency staff	1,502.01
				INV	Pay for agency staff	1,883.11
<b>1197.11795-01</b>	<b>Mr J Donaldson</b>					
				INV	Swanbourne rubbish beach collection - Feb 2020	1,080.00
<b>1197.12026-01</b>	<b>Bolinda Publishing Pty Ltd</b>					
				INV	Junior local stock as selected on web order	197.82
				INV	Junior local stock as selected on web order	93.96
<b>1197.12298-01</b>	<b>Caterlink</b>					
				INV	Supply of Birko 30L commercial hot water urn	348.70
<b>1197.12517-01</b>	<b>C White</b>					
				INV	Tutor fee - Week 1-4 - 10/2/20-9/3/20	456.00
<b>1197.12532-01</b>	<b>Total Eden Pty Ltd</b>					
				INV	water meter tops for Melvista oval	600.05
<b>1197.12642-01</b>	<b>Domain Catering</b>					
				INV	Morning tea for Schools Clean Up Day	165.00
<b>1197.12648-01</b>	<b>Mt Claremont Newsround</b>					
				INV	Mt Claremont Newspapers - 26 Jan 20 to 22 Feb 20	128.88
<b>1197.12677-01</b>	<b>Wilson Security</b>					
				INV	Locking of theAAPS - 1/2/20-29/2/20	324.50
<b>1197.12777-01</b>	<b>Perth Irrigation Centre</b>					
				INV	Irrigation parts for Nature strips	232.80
<b>1197.12885-01</b>	<b>Raeco/CEI Pty Ltd</b>					
				INV	Nedlands library stationary order	41.22
<b>1197.12914-01</b>	<b>The Worm Shed</b>					
				INV	Worm farm order	247.00
<b>1197.13139-01</b>	<b>3 Monkeys Audio Visual</b>					
				INV	External Council Chambers - RayOn Mini Compact lou	1,111.00
<b>1197.13369-01</b>	<b>Data#3 Limited</b>					
				INV	4 x Meraki Wireless annual licenec renewal	629.73
<b>1197.13384-01</b>	<b>Harvey Fresh</b>					
				INV	STANDING ORDER 2019/20 - milk delivery for Depot	25.02
				INV	Standing Order - Weekly Milk Delivery	83.52
				INV	STANDING ORDER 2019/20 - milk delivery for Depot	25.02
<b>1197.13412-01</b>	<b>Quick Corporate Australia</b>					
				INV	Stationer y supplies	185.84
				INV	Kitchen supplies	34.45
				INV	Kitchen supplies	65.61





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## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				1197.13428-01	<b>Lock Stock &amp; Farrell Locksmith Pty</b>	
				INV	Supply of keys for City facilities	33.00
				1197.13480-01	<b>DU Electrical Pty Ltd</b>	
				INV	attend to no power to site due to damage wires	3,941.08
				1197.13506-01	<b>C Marinovich</b>	
				INV	Tutor fee - 11/02/2020-05/03/2020	1,774.00
				1197.13718-01	<b>South East Regional Centre for Urba</b>	
				INV	Restoration work 2019-20- 3 Feb 20 and 18 Feb 20	825.00
				1197.13846-01	<b>Mr N W Shaw</b>	
				fund	COUNCILLOR NOMINATION REFUND	80.00
				1197.13869-01	<b>Instant Products Hire</b>	
				INV	Portable Toilets for Dot Bennett Park for Summer	1,247.58
				1197.13888-01	<b>Wesfarmers Ltd - Workwear Group</b>	
				INV	Work jacket and vest - Staff	362.00
				1197.13897-01	<b>Total Count</b>	
				INV	Annual subscription - 23/9/20	264.00
				1197.14004-01	<b>Drainflow Services Pty Ltd</b>	
				INV	Road sweeping in preperation for project linemarking	605.00
				INV	City wide road sweeping including paths	550.00
				1197.14080-01	<b>Randstad</b>	
				INV	Pay for agency staff	618.94
				INV	Pay for agency staff	240.70
				1197.14164-01	<b>Ms S Hibbert</b>	
				INV	Sale of artwork #27 and Studio sale	1,196.00
				1197.14208-01	<b>Western Kitchens</b>	
				INV	Supply and install doors to overhead cabinetry	990.00
				1197.14234-01	<b>Insight Enterprises Australia Pty L</b>	
				INV	SO- Microsoft Azure -SharePoint SQL server	197.16
				1197.14267-01	<b>Eco Faeries</b>	
				INV	Face painting x3 and faerie activities for 4 Summe	4,080.00
				1197.1427-01	<b>City of Stirling</b>	
				INV	Meals delivered - 29/02/2020	850.50
				1197.14356-01	<b>Bokashi Composting Australia Pty Lt</b>	
				INV	8 bokashi buckets and 12 bags of mix (for subsidis	708.48
				1197.14392-01	<b>Rob Forlani Art</b>	
				INV	Tutor fee - 17/2/20-10/3/20	2,160.00
				1197.14407-01	<b>BCE Surveying</b>	
				INV	Final Lodgment of Deposited plan - Lot 416 (No.1)	530.20



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				1197.14602-01	<b>Professional Tree Surgeons</b>	
				INV	Emergency / After hours call out 14.2.20.	1,386.00
				1197.14670-01	<b>Protek 24/7</b>	
				INV	Grind back 0.5m trip hazard in concrete at pl	1,452.00
				1197.14731-01	<b>Newton-Burriss Carpentry</b>	
				INV	Furniture repairs various locations	262.00
				1197.14856-01	<b>Quik Impressions</b>	
				INV	10,000 peel and stick window face envelopes	894.96
				1197.14888-01	<b>Corsign WA Pty Ltd</b>	
				INV	Signage installation and removal for 4 Summer Concert	5,610.00
				INV	Supply and Delivery of 4 x "ALL DOGS MUST BE ON A	132.00
				1197.14893-01	<b>G Tuke</b>	
				INV	Line Dance Classes for Affinity Club in Feb- 2020	240.00
				1197.14895-01	<b>Data Documents</b>	
				INV	10 A4 books of 50 Swimming pool report books in t	418.00
				INV	Pets at the Park flyers x1000 copies plus freight	243.10
				INV	2 x 1mx2m vinyl banners for Splashfest 2020	264.00
				INV	Pets at the Park flyers x30 A3 copies plus freight	93.50
				1197.14941-01	<b>Swan Valley Cuddly Animal Farm</b>	
				INV	Animal farm for 2020 Summer Concert at Dot Bennett	529.00
				1197.14993-01	<b>Marketforce</b>	
				INV	Local Public Notice - Arts Committee Meeting - 9 M	250.18
				INV	3 x Advertisements - The Post Newspaper Strategic	536.49
				INV	Local Public Notice - Special Council Meeting - 5	345.62
				INV	11 x Nedlands News full page advertisements in the	2,392.50
				INV	Tresillian Exhibition Advertising - Studio Artists	771.99
				INV	3 x Advertisements - The Post Newspaper Strategic	472.87
				INV	Local Public Notice - Audit & Risk Committee Meeti	288.16
				INV	DAP application advetising	472.47
				INV	Advertisement for roofing tender	408.21
				INV	Broadway Iterm, DRP, & Doonan Road LPP	345.62
				INV	Newspaper advertisements for Summer Concerts 2020	1,588.62
				1197.14999-01	<b>All State Kerbing &amp; Concrete</b>	
				INV	Standing order to provide kerbing repairs	2,921.47
				1197.15019-01	<b>Moore Stephens (WA) Pty Ltd</b>	
				INV	Preparation & attendenace at audit comit 10/2/20	421.77
				1197.15057-01	<b>Ultimo Catering and Event P/L</b>	
				INV	Catering - Council Meetings - 25 February 2020	748.00



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## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				<b>1197.15167-01</b>	<b>Elmari Steyn Trading as Wonky Moon</b>	
				fund	TRESI GREEN STUDIO BOND REFUND	412.00
				fund	TRESI STUDIO BOND REFUND	80.20
				INV	Sale of artwork - #18 Young Boat House	210.00
				<b>1197.15178-01</b>	<b>Strategen-JBS&amp;G (Old Name: JBS&amp;G</b>	
				INV	City of Nedlands BAL assessment, BMP and BRMP	6,407.50
				<b>1197.15193-01</b>	<b>Great Southern Fuel Supplies</b>	
				INV	Bulk delivery of 4,200litres Diesel to tank # 4.	5,375.28
				<b>1197.15224-01</b>	<b>Boyan Electrical Services</b>	
				INV	Western Australian Bridge club cabling	1,958.00
				INV	Supplu and replace 2 nodes at Asquith Park light p	415.99
				INV	Cavendish gardens - Supply and replace fault lamp	215.79
				INV	Pole 49 at St Peters Square	235.09
				INV	Beaton Park - Supply and replace twist PE Cell	786.79
				INV	Paul Hasluck - Attend to the bollard light	337.68
				INV	Dor Bennett Park - supply and replace faulty lamp	215.79
				INV	Gun Park- Attend to 3 bollard lights with issues	736.38
				INV	Wood st to sayer st walkway	77.43
				INV	Asquith Carpark - Attended to vandalized uplight	83.48
				INV	St Peter Sq Lane - Supply and replace faulty lamp	151.99
				INV	St Peters Square Gardens	215.79
				INV	Charles ct reserve - Attend to park lighting	246.09
				INV	Vincent and Jenkins - Attend to light out fron Aud	246.09
				INV	Esplanade Blister Island -Supply and replace uplig	1,064.37
				INV	Replace and relocate lighting - Cottage	1,425.12
				INV	Supply and replace light at MTCC- Ref 540313	9,321.40
				INV	College park carpark - Supply and replace the lamp	509.49
				INV	MtClareomont Oval - supply and replace faulty lamp	189.63
				<b>1197.15237-01</b>	<b>StrataGreen</b>	
				INV	Purchase of restoration materials. This is a stand	535.26
				<b>1197.15266-01</b>	<b>ASC Tech Holdings Pty Ltd</b>	
				INV	Supply of 2 x drums of "Soilzyme" for algael contr	1,980.00
				<b>1197.15279-01</b>	<b>Budo Group Pty Ltd</b>	
				INV	Renovations to Drabble House as per Tender RFT 201	40,998.85
				INV	Refurbishment of artworks (Snap shots; Boat Story	5,987.52
				<b>1197.15297-01</b>	<b>Mrs C Monro</b>	
				INV	Yoga and Chair Yoga for Seniors Classes	420.00
				<b>1197.15302-01</b>	<b>Ms V Soto</b>	



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## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Zumba Gold classes in Feb 2020 for DRC.	150.00
				INV	Zumba Gold classes x 12 in February 2020	1,200.00
<b>1197.15378-01</b>	<b>Dallywater Consulting</b>			INV	2019 Kerbside waste audit Payment 2	10,219.00
<b>1197.15401-01</b>	<b>WINC Australia Pty Ltd (Previous na</b>			INV	Kitchen supplies	17.78
				INV	Nedlands library stationary order	316.91
<b>1197.15508-01</b>	<b>Australian Training Management Pty</b>			INV	Engineering Services - training	540.00
				INV	Sernior first aid course for staff	135.00
<b>1197.15548-01</b>	<b>Ream Clean Property Service</b>			INV	Removal of illegal dumping - mattress	319.00
<b>1197.15611-01</b>	<b>Living Turf</b>			INV	Supply and deliver 10 x 25kg bags of 'Colosseum' r	1,599.95
<b>1197.15616-01</b>	<b>Ilsa Smith</b>			INV	Chair Pilates classes in Feb 2020 for DRC.	140.00
<b>1197.15643-01</b>	<b>Mowmentum</b>			INV	Annie Dorrington cut 12/2/20	110.00
				INV	6 months Standing Order for fortnightly mowing	189.00
<b>1197.15714-01</b>	<b>Interia Design Pty Ltd ATF Craddock</b>			INV	Supply and install studio mobile pedestal	387.20
<b>1197.15771-01</b>	<b>System Maintenance - Ballantyne</b>			INV	Annual backflow testing at College Park	294.00
<b>1197.15858-01</b>	<b>Richards Tyrepower</b>			INV	4x new tries for skid steer Fleet 538	1,400.00
				INV	Puncture repair . John Deere Fleet 265.	30.00
<b>1197.15881-01</b>	<b>Trees Need Tree Surgeons</b>			INV	Street tree pruning - Sector 4 NEDLANDS/ HOLL, etc	1,694.00
<b>1197.15908-01</b>	<b>BDSS Pty Ltd</b>			INV	Supply and deliver 10 mobile caddy units for works	5,820.10
<b>1197.15942-01</b>	<b>Programmed Property Services Pty Lt</b>			INV	Painting and building works completed	3,194.40
<b>1197.15977-01</b>	<b>Kim Stock Dancing</b>			INV	Solo Dancing Class x 4 in February 2020	320.00
<b>1197.16039-01</b>	<b>Dept of Mines, Industry Regulation</b>			INV	Return and reconcilliation - February 2020	14,969.85
<b>1197.16040-01</b>	<b>J M Wood</b>			INV	Refund -Going to places tour cancel	150.00



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				1197.16043-01	<b>Perth Bouncy Castle Hire</b>	
				INV	Bouncy Castle for Summer Concert at Dot Bennett	480.15
				1197.16098-01	<b>Klopper and Davis Architects</b>	
				INV	24 Carrington Street, Nedlands, Landscape Architec	1,650.00
				1197.16107-01	<b>Cobblestone Concrete Pty Ltd</b>	
				INV	Removal of existing concrete from existing pi	3,250.83
				INV	Transport and spread sand from John XXIII	968.00
				1197.16121-01	<b>Millbrook Construction WA Pty Ltd</b>	
				INV	Refurbish toilets at J C Smith Pavillion	16,969.45
				1197.16122-01	<b>Beacon Equipment</b>	
				INV	service items For John Deere Mowers 265 266	367.90
				1197.16144-01	<b>Fiona Ibister</b>	
				INV	Refund partial registration fee - Dog ID 10886	30.00
				1197.16159-01	<b>Mr K Boar</b>	
				fund	KEY BOND REFUND AKKA KARATE DALKEITH	80.00
				1197.16161-01	<b>P N Poliwka</b>	
				fund	COUNCILLOR NOMINATION BOND REFUND	80.00
				1197.2690-01	<b>Galvins Plumbing Supplies</b>	
				INV	Plumbing supplies to Refurbish Toilet Block at J C	1,717.97
				1197.3475-01	<b>J Blackwood &amp; Son Ltd</b>	
				INV	Nedlands caps with logo.	99.66
				1197.4040-01	<b>The Lane Bookshop</b>	
				INV	Nedlands local stock	239.92
				1197.4500-01	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter no: 45513	6,199.86
				1197.5120-01	<b>Office Line</b>	
				INV	Supply mobile pedestal for office - Administration	467.50
				1197.7590-01	<b>Ulverscroft Large Print Books</b>	
				INV	Adult local stock as selected on web order - Nedla	57.41
				1197.8165-01	<b>West Australian Cricket Association</b>	
				INV	2 x 1 ton bulka bags wicket soil- INV-WTF1001968	1,776.00
				1197.8169-01	<b>Westbooks</b>	
				INV	Adult local stock as selected on web order	90.26
				INV	Adult local stock as selected on web order	16.09
				INV	Adult local stock as selected on web order	88.16
				INV	Adult local stock as selected per web order	13.99
				INV	Junior local stock as selected on web order	47.57
				1197.8242-01	<b>Western Metropolitan Regional Council</b>	



# CITY OF NEDLANDS

## All Payments 1/03/2020 to 31/03/2020

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	WASTE DISPOSAL	1,167.24
				INV	WASTE DISPOSAL	1,292.47
				1197.860-01	<b>Bunnings Group Limited</b>	
				INV	Irrigation tools, cleaning equipment and fixi, etc	348.34
				1197.8620-01	<b>Zipform Pty Ltd</b>	
				INV	4th installment - 2019-2020	5,442.97
				1197.8762-01	<b>Seton Australia</b>	
				INV	qty x 2, Brady Spill Kit Vehicle General Main	285.56
1198	EFT TRANSFER: - 27/03/2020	27/03/2020	-316.19	1198.16131-01	<b>M M Patat</b>	
				INV	Rates Refund	257.74
				1198.16132-01	<b>GJ Johnson Pty Ltd</b>	
				INV	Rates Refund	58.45
	<b>Total EFT</b>		<b>-\$4,130,343.70</b>			
	<b>TOTAL PAYMENTS</b>		<b>-\$4,161,198.94</b>			

## City of Nedlands

## Purchasing &amp; Credit Card Payments -Mar 2020 (Statement period 28 Feb 2020 to 29 Mar 2020)

Date	Supplier	Description	AUD
9/03/2020	BG+YEARLY SUBSCR	Annual Subscription billion graves	31.36
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	BUNNINGS 483000	Odourless spray for Admin kitchen fridge area	9.60
2/03/2020	THE GOOD GUYS	Refund for rangehood at Drabble House	-655.20
5/03/2020	GLEN DIMPLEX AUSTRALIA	Spare parts for oven in Tresillian Cafe	30.10
9/03/2020	BUNNINGS GROUP LTD	Heavy duty shelving units for Allen Park Pavilion	945.00
27/03/2020	PLUMBINGSALES.COM.AU	Disabled toilet seat for UAT at Drabble House	286.00
29/03/2020	CARD FEE	CARD FEE	5.00
5/03/2020	BUNNINGS 309000	Replacement toilet roll holer and brushes	29.70
5/03/2020	BUNNINGS 483000	Toilet roll holer replacement	18.80
9/03/2020	BUNNINGS 483000	Maintenance repairs	95.60
9/03/2020	BUNNINGS 483000	materials maintenance works	26.91
10/03/2020	MM ELECTRICAL - JOON	Electrical works	13.49
11/03/2020	CURTRAX PTY LTD	Cabinet repairs	87.13
16/03/2020	BUNNINGS 483000	Door repairs	31.86
16/03/2020	BUNNINGS 483000	repair cabinetry materials	62.58
16/03/2020	BUNNINGS 483000	Base legs for cabinet install	58.50
16/03/2020	BUNNINGS 483000	Screws for repairs	13.20
17/03/2020	FLOORS PLUS (WA) PTY	Repair and replace vynl	335.28
18/03/2020	CURTRAX PTY LTD	Cabinet repairs	34.28
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
2/03/2020	FACEBK 5MZYVQWNC2	paid facebook advert for splashfest 2020	72.10
3/03/2020	COLES 0299	water for Splashfest 2020	6.00
4/03/2020	ANACONDA	Event table for Splashfest 2020	70.00
4/03/2020	FACEBK 9MWF6SAPC2	paid facebook advert for splashfest	28.44
4/03/2020	COLES 0299	food for Splashfest 2020	15.45
29/03/2020	CARD FEE	CARD FEE	5.00
3/03/2020	COLES 0299	Monthly Depot Staff Breakfast Meeting	20.30
3/03/2020	COLES 0299	Monthly Depot Staff Breakfast Meeting	127.96
29/03/2020	CARD FEE	CARD FEE	5.00
5/03/2020	PAYPAL	Training Tami Sharp + 3% fee	172.01
16/03/2020	BUNNINGS 725000	PPE and Barbecue Cleaning gear	163.60
20/03/2020	TOTALLY WORKWEAR MT	Uniforms - Rebecca Bonsall	324.69
29/03/2020	CARD FEE	CARD FEE	5.00
2/03/2020	JB HI FI MYAREE	Kettle - Mt Claremont Library	79.20
5/03/2020	City of Joondalup	Parking for Spydus usergroup meeting	7.00
13/03/2020	GAMES WORLD	Public events materials monthly Pathfinder	39.95
17/03/2020	THE REJECT SHOP 613	Wrong card used for personal purchase	5.25
17/03/2020	THE REJECT SHOP 613	Refund for Incorrect charge on purchase card	-5.25
24/03/2020	LAWLEYS BAKERY CAFE	Catering staff meeting 23/03/2020	20.45
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
9/03/2020	KIT BAG	Ranger Uniform Pants	104.00
29/03/2020	CARD FEE	CARD FEE	5.00
12/03/2020	OFFICEWORKS 0602	Soap and sanitiser for Depot	29.46
16/03/2020	SHENTON PARK IGA	Handwash for depot	29.68
23/03/2020	TAYLOR RD IGA	Milk for Depot	5.90
29/03/2020	CARD FEE	CARD FEE	5.00
10/03/2020	UNIVERSITY OF WESTER	Parking for work meeting at UWA	4.46
17/03/2020	WOOLWORTHS 4345	Reciept for Dementia Australia morning tea items	19.50
20/03/2020	Captain Stirling Phcy	20.03.20 Receipt for sanitising products	59.70
20/03/2020	Captain Stirling Phcy	20.03.20 Receipt for sanitising products	59.70
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00

## City of Nedlands

## Purchasing &amp; Credit Card Payments -Mar 2020 (Statement period 28 Feb 2020 to 29 Mar 2020)

Date	Supplier	Description	AUD
29/03/2020	CARD FEE	CARD FEE	5.00
2/03/2020	BUNNINGS 483000	Cable tie for repair of fence at Allen Park Swale	12.83
13/03/2020	BUNNINGS 309000	Project fence and star pickets	532.46
13/03/2020	BUNNINGS 483000	Additional project fence wire	175.63
18/03/2020	SWANBOURNE MARKET	Refreshment for Conservation Volunteer bushcare	4.04
19/03/2020	BUNNINGS 483000	Additional fence materials for Pt Resolution	42.65
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	LGPA	LGPA The Enterprise of Place breakfast	255.00
16/03/2020	SUBWAY CLAREMONT	Catering for students completing Character studies	380.00
29/03/2020	CARD FEE	CARD FEE	5.00
12/03/2020	CITY OF SUBIACO	Parking in Subiaco for WSLG Systems Meeting 10 Mar	1.92
19/03/2020	PHARM777ROKEBYRD	Hand sanitiser for Nedlands Library	25.00
29/03/2020	CARD FEE	CARD FEE	5.00
11/03/2020	OCEAN BEACH HOTEL	DRC Clients' on acc	40.00
17/03/2020	COLES 0342	Waratah Social Club Monthly supplies 17.03.20	61.38
17/03/2020	COLES 0342	Waratah Social Club Monthly supplies 17.03.20	81.70
29/03/2020	CARD FEE	CARD FEE	5.00
9/03/2020	THE POTTERS MARKET	Course requirement kiln shelves	175.51
11/03/2020	COPYRIGHT AGENCY LTD	course requirement annual copyright fee	320.00
13/03/2020	WOOLWORTHS 4356	consumables cleaning materials	21.70
13/03/2020	WOOLWORTHS 4356	consumables	8.00
13/03/2020	OFWKS ONLINE BENTLEIGH	minor equipment for classrooms	345.27
19/03/2020	ALDI STORES - KARDINYA	consumables	5.06
19/03/2020	ALDI STORES - KARDINYA	consumables	33.38
19/03/2020	SMS Broadcast	advertising	38.50
27/03/2020	OFFICEWORKS 0616	minor equipment	45.87
29/03/2020	CARD FEE	CARD FEE	5.00
16/03/2020	WOOLWORTHS 4356	PA weekly catering for client's activities	3.90
18/03/2020	SNDC WA PTY LTD	PA Catering for client's activities	12.43
18/03/2020	SNDC WA PTY LTD	PA Catering for client's activities	46.03
29/03/2020	CARD FEE	CARD FEE	5.00
6/03/2020	AMAZON MKTPLC AU	Library stock adult - Nedlands Library	30.26
6/03/2020	AMAZON MKTPLC AU	Freight	14.98
29/03/2020	CARD FEE	CARD FEE	5.00
13/03/2020	ASIC	ASIC Search	9.00
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
2/03/2020	HARVEY NORMAN AV/IT	Bar Fridge	949.00
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	COLES 0334	Food Storage Containers	23.00
28/02/2020	UDIAWA 31585	Cr Wetherall & McManus	201.96
4/03/2020	IKEA PERTH	Dessert Spoons	23.96
6/03/2020	COLES 0334	Councillor Strategy Day - 7 March 2020	66.99
6/03/2020	COLES 0334	Councillor Strategy Day - 7 March 2020	58.14
9/03/2020	SNDC WA PTY LTD	Tissues, Teaspoons, Paper Towel	8.73
9/03/2020	MARTINEAUS PATISSERI	Councillor Strategy Day - 7 March 2020	238.90
9/03/2020	EASYFLOWERS	Staff Member Congrats New Baby - Dimple Kaur	119.60
13/03/2020	WOOLWORTHS 4350	Spray n wipe & paper towels	19.75
13/03/2020	EZI*MEGA THING PTY LTD	Bulk Order Hand Sanitizer	277.09
16/03/2020	LAW SOCIETY OF WA	Law Society Seminar - Cr Hodsdon	750.00
23/03/2020	KMART ONLINE	Voting Paddles for Online Voting Council Meetings	56.00
24/03/2020	PROPERTY COUNCIL OF AU	WA Residential Conference - Mayor	-500.01
29/03/2020	CARD FEE	CARD FEE	5.00
25/03/2020	WESTERN POWER	Design fee for Shade to Streetlight	297.75
29/03/2020	CARD FEE	CARD FEE	5.00



## City of Nedlands

## Purchasing &amp; Credit Card Payments -Mar 2020 (Statement period 28 Feb 2020 to 29 Mar 2020)

Date	Supplier	Description	AUD
29/03/2020	CARD FEE	CARD FEE	5.00
6/03/2020	WA GOVERNMENT - DMIRS	Building Surveyor Registration J Lamont	974.00
24/03/2020	JB HI FI MIDLAND CEN	HDMI Display port cables	87.95
29/03/2020	CARD FEE	CARD FEE	5.00
2/03/2020	JACK'S WHOLEFOODS &	Consumables for children's meals	75.44
6/03/2020	TAYLOR RD IGA	Sanitising products for client and staff safety	5.98
9/03/2020	WOOLWORTHS 4338	Cleaning products	28.15
10/03/2020	COLES 0481	Cleaning products	30.00
10/03/2020	COLES 0302	Cleaning products	15.00
10/03/2020	WOOLWORTHS 4359	Cleaning products	69.47
10/03/2020	WOOLWORTHS 4359	Cleaning products	50.00
10/03/2020	COLES 0302	Cleaning products	44.55
10/03/2020	WOOLWORTHS 4359	Catering for workshops	8.00
10/03/2020	WOOLWORTHS 4359	Catering for workshops	28.27
11/03/2020	WEMBLEY SUPA IGA	Cleaning products	38.32
11/03/2020	PHARMACY 777 MAYLAND	Sanitiser for virus control	374.70
12/03/2020	BUNNINGS 309000	Cleaning products	73.45
11/03/2020	COLES 0302	Food for children's lunches	53.65
11/03/2020	COLES 0302	Food for children's lunches	1.00
12/03/2020	RED DOT	Containers for cleaning products	20.00
18/03/2020	OFFICEWORKS 0602	Stationery	87.21
18/03/2020	OFFICEWORKS 0602	Stationery	63.52
20/03/2020	PHARM777ROKEBYRD	Medication for child care requirements	9.99
20/03/2020	COLES 0302	Food for lunches for children at centre	0.30
20/03/2020	COLES 0302	Food for lunches for children at centre	29.68
23/03/2020	COLES 0298	Food for children's lunches at centre	25.67
23/03/2020	WOOLWORTHS 4313	Food for children's lunches at PRCC	50.20
24/03/2020	FULLIFE HERDSMAN 7 DA	Medication for child care centre	13.99
24/03/2020	FULLIFE HERDSMAN 7 DA	Clearing account	74.97
25/03/2020	TAYLOR RD IGA	Catering for NCC workshop	7.99
25/03/2020	TAYLOR RD IGA	Catering for NCC workshop	18.85
29/03/2020	CARD FEE	CARD FEE	5.00
20/03/2020	BUNNINGS 483000	Toilet brushes	14.00
26/03/2020	BUNNINGS 454000	Raven Ramp & Hardware	165.66
26/03/2020	BUNNINGS 483000	Silicone, hooks And dustpan	73.42
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
6/03/2020	EDUCATIONAL ART	Education craft supplies Display board - photo dis	63.65
29/03/2020	CARD FEE	CARD FEE	5.00
11/03/2020	CPP CITIPLACE	Car parking	10.10
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	TAYLOR RD IGA	childrens morning/afternoon tea	12.84
26/03/2020	Woolworths Online	childrens monthly food - non perishables	38.06
26/03/2020	Woolworths Online	childrens monthly food - non perishables	125.17
27/03/2020	Woolworths Online	woolworths refund	-31.88
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	PAYPAL	Hardware - Projector screen for Community care	99.99
28/02/2020	PAYPAL	bank charges	2.99
5/03/2020	BATTERY EXPERT	Power Adopter for Monitors	89.85
5/03/2020	WWW.RECKON.COM	Software-Tresillian Cash register	29.00
6/03/2020	PAYPAL	Projector Stand	34.90
12/03/2020	SWAMP INDUSTRIES	Hardware Microphone Gooseneck stands Council meeti	137.73
13/03/2020	D.J. CITY	Hardware Microphone Gooseneck stands Council meeti	36.40
16/03/2020	GOOGLE*ADS3750319658	Software -Tresillian Googel Promotion	61.07
16/03/2020	GOOGLE*ADS3750319658	bank Charges	0.40
19/03/2020	MSY TECHNOLOGY WA	Hardware - Cable HDMI & DVI	212.00

## City of Nedlands

## Purchasing &amp; Credit Card Payments -Mar 2020 (Statement period 28 Feb 2020 to 29 Mar 2020)

Date	Supplier	Description	AUD
19/03/2020	MSY TECHNOLOGY WA	bank charges	2.12
19/03/2020	MSFT * E0700AM9TK	Software - Microsoft Licence F1 & storage	69.01
20/03/2020	MSFT * <E0700AMKKZ>	Software - Microsoft Licence F1 & storage	12.10
20/03/2020	D J CITY	Hardware Microphone Gooseneck stands Council meeti	10.00
25/03/2020	MSFT * <E0200AFIGF>	Software - Microsoft Azure	101.01
26/03/2020	MSFT * <E0700AOGNE>	Software Microosft- Audio Conferenace	6.05
29/03/2020	CARD FEE	CARD FEE	5.00
9/03/2020	Monash U Online Store	Training	16.50
16/03/2020	NEDLANDS HARDWARE	Duct tape	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
6/03/2020	MARTINEAUS PATISSERI	catering for special council meeting	172.50
29/03/2020	CARD FEE	CARD FEE	5.00
3/03/2020	SNAP OSBORNE PARK	Business Cards for 3 new councillors	175.00
17/03/2020	COLES 0299	Refreshments for Councillors	33.20
18/03/2020	TAYLOR RD IGA	Refreshments for Councillors	12.55
20/03/2020	COLES 0262	Cleaning products - wipes	14.00
27/03/2020	POST NEDLANDS POST SNE	Registered Mail - Documents sent for subpoena	7.60
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
18/03/2020	MARTINEAUS PATISSERI	Muffins (Subjects of Note Event Nedlands)	27.50
19/03/2020	PHARM777ROKEBYRD	Hand sanitizer (Mt Claremont Library)	25.00
19/03/2020	WOOLWORTHS 4359	Funnels for dispensing bulk sanitizer (MTC)	3.00
20/03/2020	MARTINEAUS PATISSERI	Catering - staff meeting Nedlands Library	15.80
23/03/2020	WOOLWORTHS 4359	Antibacterial hand wash (Nedlands Library)	5.00
25/03/2020	WOOLWORTHS 4359	Chux Superwipes Roll (Nedland Library)	10.00
26/03/2020	NESPRESSO	Nespresso Coffee Pods (Nedlands Library)	95.40
26/03/2020	NESPRESSO	Nespresso Coffee Pods (Mt Claremont Library)	96.85
26/03/2020	NESPRESSO	Descaling Kit (Nedlands Library)	14.55
29/03/2020	CARD FEE	CARD FEE	5.00
6/03/2020	SNDC WA PTYLTD	DRC Catering 4.3.20	15.08
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	SNDC WA PTYLTD	Refreshments for volunteers	11.88
28/02/2020	SNDC WA PTYLTD	Refreshments for volunteers	17.66
29/03/2020	CARD FEE	CARD FEE	5.00
29/03/2020	CARD FEE	CARD FEE	5.00
28/02/2020	RAINE SQUARE	Parking at meeting for Tawarri Project	16.20
4/03/2020	CPP HIS MAJESTYS	Meeting with State Design Review Panel	13.63
29/03/2020	CARD FEE	CARD FEE	5.00
11/03/2020	WILSON PARKING AUSTRAL	CEO Meeting with development WA 9 March 2020	14.00
18/03/2020	COFFEE CLUB WLLM ST	CEO Mayor & Deputy Mayor Meeting 17 March 2020	13.70
18/03/2020	CPP HIS MAJESTYS	Department of Planning Meeting - 17 March 2020	13.63
19/03/2020	WWW.SNAPCOMMS.COM	Emergency Notification System	7931.93
29/03/2020	CARD FEE	CARD FEE	5.00
4/03/2020	PERTH AIRPORT PTY LT	Parking at Perth Airport for conference	95.43
4/03/2020	CPP HIS MAJESTYS	City of Perth Parking	13.63
16/03/2020	PERTH AIRPORT PTY LT	Parking for conference	-95.43
16/03/2020	TELSTRA	Telstra top up credit	50.00
26/03/2020	UDIAWA 31585	Refund National Congress Peter Mickleson	-2895.00
29/03/2020	CARD FEE	CARD FEE	5.00
			<b><u>18,153.83</u></b>

## City of Nedlands

## Mark Goodlet - CEO- Credit Card Payments -Jan 2020 to Mar 2020 (Statement period 30 Dec 2019 to 29 Mar 2020)

Date	Supplier	Description	AUD
15/01/2020	CITY OF PERTH PARKING-	Meeting with Minister for Transport - 14 Jan 2020	6.16
23/01/2020	INSTITUTE OF PUBLIC WO	CEO Annual Membership IPWEA	323.78
28/01/2020	DUNSBOROUGH BAY VILL	UDIA Conference Accommodation Mayor Feb 2020	520.00
27/01/2020	CARD FEE	CARD FEE	5.00
10/02/2020	UDIAWA 31436	UDIA WA Annual Development Conference - Mayor 26/2	1785.00
13/02/2020	CPP HIS MAJESTYS	CEO Meeting 12 February 2020	9.09
27/02/2020	CARD FEE	CARD FEE	5.00
11/03/2020	WILSON PARKING AUSTRAL	CEO Meeting with development WA 9 March 2020	14.00
18/03/2020	COFFEE CLUB WLLM ST	CEO Mayor & Deputy Mayor Meeting 17 March 2020	13.70
18/03/2020	CPP HIS MAJESTYS	Department of Planning Meeting - 17 March 2020	13.63
19/03/2020	WWW.SNAPCOMMS.COM	Emergency Notification System	7931.93
29/03/2020	CARD FEE	CARD FEE	5.00
			<b>10,632.29</b>

<b>CPS10.20</b>	<b>National Redress Scheme (Participation of WA Local Governments)</b>
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<b>Committee</b>	12 May 2020
<b>Council</b>	26 May 2020
<b>Applicant</b>	City of Nedlands
<b>Employee Disclosure under section 5.70 Local Government Act 1995</b>	Nil.
<b>Director</b>	Lorraine Driscoll – Director Corporate & Strategy
<b>Attachments</b>	1. National Redress Scheme for Institutional Child Sexual Abuse – Information Paper (3 February 2020).

## Executive Summary

In 2013, a Royal Commission into Institutional Responses to Child Sexual Abuse was established to investigate failures of public and private institutions to protect children from sexual abuse. Three reports were released during the enquiry, with the Redress and Civil Litigation (September 2015) report recommending the establishment of a National Redress Scheme (the Scheme). Under the *National Redress Scheme for Institutional Child Sexual Abuse Act 2018*, local governments may be considered a State Government institution.

In line with the WALGA State Council resolution on 3 July 2019, two important items the State Government (December 2019) agreed to are:

- WA local governments participating in the Scheme as State Government institutions and to include local governments (that formally indicate a desire to do so) within an amended State Government participation declaration;
- The State Government covering payments to the survivor (LGs that receive an application will cover their own information search / administration costs and the delivery of an apology, if requested by the survivor).

The financial and administrative coverage offered by the State will only be afforded to WA local governments that decide (via a resolution of Council) to join the Scheme as a State Government institution, as part of the State's amended participation declaration. Local Governments that elect not to participate in the Scheme do so with the understanding that the only remaining method of redress for a victim and survivor will be through civil litigation, with no 'upper limit', thereby creating high financial risk for that local government.

The Department of Local Government, Sport and Cultural Industries (DLGSC) and the Department of Justice will work with WALGA / LGPro and all local governments to prepare for participation in the Scheme. This is to ensure local governments have compliant processes and actions for all Scheme obligations.

## **Recommendation to Committee**

### **That Council;**

- 1. notes the consultation undertaken and information provided by the Department of Local Government, Sport and Cultural Industries in regarding the National Redress Scheme and the participation of WA local governments;**
- 2. endorses the participation of the City of Nedlands in the National Redress Scheme as a State Government institution and included as part of the State Government's declaration;**
- 3. grants authority to the Chief Executive Officer to execute a service agreement with the State, if a Redress application is received; and**
- 4. notes that a confidential report will be provided if a Redress application is received by the City of Nedlands.**

**SIMPLE MAJORITY**

## **Background**

The Royal Commission into Institutional Responses to Child Sexual Abuse (Royal Commission) was established in 2013 to investigate failures of public and private institutions to protect children from sexual abuse. The Royal Commission released three reports throughout the inquiry:

- Working with Children Checks (August 2015);
- Redress and Civil Litigation (September 2015); and
- Criminal Justice (August 2017).

The Royal Commission's Final Report (15 December 2017) incorporated findings and recommendations of the three previous reports and contained a total of 409 recommendations, of which 310 are applicable to the Western Australian Government and the broader WA community.

The implications of the Royal Commission's recommendations are twofold: the first is accountability for historical breaches in the duty of care that occurred before 1 July 2018 within any institution; the second is future-facing, ensuring better child safe approaches are implemented holistically moving forward.

The scope of this report addresses only the historical element of institutional child sexual abuse through the National Redress Scheme.

All levels of Australian society (including the WA local government sector and the City of Nedlands) will be required to consider leading practice approaches to child safeguarding separately in the future.

## National Redress Scheme

The Royal Commission's *Redress and Civil Litigation (September 2015)* Report recommended the establishment of a single National Redress Scheme (the Scheme) to recognise the harm suffered by survivors of institutional child sexual abuse.

The Scheme acknowledges that children were sexually abused, recognises the suffering endured, holds institutions accountable and helps those who have been abused access counselling, psychological services, an apology and a redress payment.

The Scheme commenced on 1 July 2018, will run for 10 years and offers eligible applicants three elements of Redress:

- A direct personal response (apology) from the responsible institution, if requested;
- Funds to access counselling and psychological care; and
- A monetary payment of up to \$150,000.

All State and Territory Governments and many major non-government organisations and church groups have joined the Scheme.

The WA Parliament has passed the legislation for the Government and WA based non-government organisations to participate in the National Redress Scheme.

The Western Australian Government (the State) started participating in the Scheme from 1 January 2019.

Under the *National Redress Scheme for Institutional Child Sexual Abuse Act 2018* (Cth), local governments may be considered a State Government institution.<sup>1</sup>

A decision was made at the time of joining the Scheme to exclude WA local governments from the State Government's participation declaration. This was to allow consultation to occur with the sector about the Scheme, and for fuller consideration of how the WA local government sector could best participate.

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<sup>[1]</sup> Section 111(1)(b).

## Details

Following extensive consultation, the State Government (December 2019):

- Noted the consultations undertaken to date with the WA local government sector about the National Redress Scheme;
- Noted the options for WA local government participation in the Scheme;
- Agreed to local governments participating in the Scheme as State Government institutions, with the State Government covering payments to the survivor; and
- Agrees to the Department of Local Government, Sport and Cultural Industries (DLGSC) leading further negotiations with the WA local government sector regarding local government funding costs, other than payments to the survivor including counselling, legal and administrative costs.

The following will be covered for local governments participating in the Scheme as a State Government institution and part of the State's declaration:

- Redress monetary payment provided to the survivor;
- Costs in relation to counselling, legal and administration (including the coordination of requests for information and record keeping in accordance with the *State Records Act 2000*); and
- Trained staff to coordinate and facilitate a Direct Personal Response (DPR – Apology) to the survivor if requested (on a fee for service basis with costs to be covered by the individual local government – see below for further explanation).

State Government financial support for local government participation in the Scheme, as set out, will ensure that Redress is available to as many WA survivors of institutional child sexual abuse as possible.

Individual local governments participating in the Scheme as a State Government institution, with the State will be responsible for:

- Providing the State with the necessary (facilities and services) information to participate in the Scheme;
- Resources and costs associated with gathering their own (internal) information and providing that information (Request for Information) to the State (if they receive a Redress application); and
- Costs associated with the delivery of a DPR (apology), if requested (based on a standard service fee, plus travel and accommodation depending on the survivor's circumstance). The State's decision includes that all requested DPR's will be coordinated and facilitated by the Redress Coordination Unit – Department of Justice, on every occasion.

The WALGA State Council meeting of 4 March 2020:

1. Acknowledged the State Government's decision to include the participation of Local Governments in the National Redress Scheme as part of the State's declaration;
2. Endorsed the negotiation of a Memorandum of Understanding and Template Service Agreement with the State Government, and
3. Endorsed by Flying Minute the Memorandum of Understanding prior to execution, in order to uphold requirements to respond within legislative timeframes.

The State and WALGA will sign a Memorandum of Understanding to reflect the principles of WA local governments participating in the Scheme as State Government institutions and being part of the State's declaration.

State agencies (led by DLGSC), WALGA and Local Government Professionals WA will support all local governments to prepare to participate in the Scheme from 1 July 2020 (or earlier, subject to completing the necessary arrangements).

The State's decision allows for the WA Government's Scheme participation declaration to be amended to include local governments and this report seeks endorsement of the City of Nedlands' participation in the Scheme.

As an independent entity and for absolute clarity, it is essential that the City of Nedlands formally indicates via a decision of Council, the intention to be considered a State Government institution (for the purposes on the National Redress Scheme) and be included in the WA Government's amended participation declaration.

The City of Nedlands will not be included in the State's amended declaration, unless it formally decides to be included.

The financial and administrative coverage offered by the State will only be afforded to WA local governments that join the Scheme as a State Government institution, as part of the State's amended declaration.

The option also exists for the City of Nedlands to formally decide not to participate in the Scheme (either individually or as part of the State's declaration).

Should the City of Nedlands formally decide (via a resolution of Council) not to participate with the State or in the Scheme altogether, considerations for the City of Nedlands include:

- Divergence from the Commonwealth, State, WALGA and the broader local government sector's position on the Scheme (noting the Commonwealth's preparedness to name-and-shame non-participating organisations).
- Potential reputational damage at a State, sector and community level.
- Complete removal of the State's coverage of costs and administrative support, with the City of Nedlands having full responsibility and liability for any potential claim.



- Acknowledgement that the only remaining method of redress for a victim and survivor would be through civil litigation, with no upper limit, posing a significant financial risk to the City of Nedlands.

### Considerations for the City of Nedlands

Detailed below is a list of considerations for the City of Nedlands to participate in the Scheme:

1. Executing a Service Agreement

All Royal Commission information is confidential, and it is not known if the City of Nedlands will receive a Redress application. A Service Agreement will only be executed if the City of Nedlands receives a Redress application.

City of Nedlands needs to give authority to an appropriate position / officer to execute a service agreement with the State, if a Redress application is received. Timeframes for responding to a Request for Information are 3 weeks for priority applications and 7 weeks for non-priority applications. A priority application timeframe (3 weeks) will be outside most Council meeting cycles and therefore it is necessary to provide the authorisation to execute an agreement in advance.

2. Reporting to Council if / when an application is received

Council will receive a confidential report, notifying when a Redress application has been received. All information in the report will be de-identified but will make Council aware that an application has been received.

3. Application Processing / Staffing and Confidentiality

Administratively the City of Nedlands will determine:

- Which position(s) will be responsible for receiving applications and responding to Requests for Information;
- Support mechanisms for staff members processing Requests for Information.

The appointed person(s) will have a level of seniority in order to understand the magnitude of the undertaking and to manage the potential conflicts of interest and confidentiality requirements

4. Record Keeping

The State Records Office advised (April 2019) all relevant agencies, including Local Governments, of a 'disposal freeze' initiated under the *State Records Act 2000* (the Act) to protect past and current records that may be relevant to actual and alleged incidents of child sexual abuse. The City of Nedlands' record keeping practices as a result, have been modified to ensure the secure protection and retention of relevant records. These records (or part thereof) may be required to be provided to the State's Redress Coordination Unit in relation to a Redress application.

The Redress Coordination Unit (Department of Justice) is the state record holder for Redress and will keep copies of all documentation and RFI responses. Local Governments will be required to keep their own records regarding a Redress application in a confidential and secure manner, and in line with all requirements in *The Act*.

#### 5. Redress Decisions

The City of Nedlands should note that decisions regarding Redress applicant eligibility and the responsible institution(s), are made by Independent Decision Makers, based on the information received by the applicant and any RFI responses. The State Government and the City of Nedlands do not have any influence on the decision made and there is no right of appeal.

## **Consultation**

The State, through the Department of Local Government, Sport and Cultural Industries (DLGSC), consulted with the WA local government sector and other key stakeholders on the Royal Commission into Institutional Responses to Child Sexual Abuse (in 2018) and the National Redress Scheme (in 2019).

The consultation throughout 2019 has focused on the National Redress Scheme with the aim of:

- raising awareness about the Scheme;
- identifying whether WA local governments are considering participating in the Scheme;
- identifying how participation may be facilitated; and
- enabling advice to be provided to Government on the longer-term participation of WA local governments.

Between March and May 2019, DLGSC completed consultations that reached 115 out of 137 WA local governments via:

- Webinars to local governments, predominately in regional and remote areas;
- Presentations at 12 WALGA Zone and Local Government Professional WA meetings;
- Responses to email and telephone enquiries from individual local governments.

It was apparent from the consultations local governments were most commonly concerned about the:

- potential cost of Redress payments;
- availability of historical information;
- capacity of local governments to provide a Direct Personal Response (apology) if requested by Redress recipients;
- process and obligations relating to maintaining confidentiality if Redress applications are received, particularly in small local governments;

- lack of insurance coverage of Redress payments by LGIS, meaning local governments would need to self-fund participation and Redress payments.

LGIS published and distributed an update (April 2019) regarding the considerations and (potential) liability position of the WA local government sector in relation to the National Redress Scheme.

The WALGA State Council meeting on 3 July 2019 recommended that:

1. *WA local government participation in the State's National Redress Scheme declaration with full financial coverage by the State Government, be endorsed in principle, noting that further engagement with the sector will occur in the second half of 2019.*
2. *WALGA continue to promote awareness of the National Redress Scheme and note that local governments may wish to join the Scheme in the future to demonstrate a commitment to the victims of institutional child sexual abuse.*

DLGSC representatives presented at a WALGA hosted webinar on 18 February 2020 and presented at all WALGA Zone meetings in late February 2020.

The State's decision, in particular to cover the costs / payments to the survivor, has taken into account the feedback provided by local governments during the consultation detailed above.

Except for receipt of the information provided, the City of Nedlands did not participate in any part of the local government consultation process.

## **Strategic Implications**

A decision for the City to participate in the National Redress Scheme as a State Government institution and included as part of the State Government's declaration, will protect the City from risk of significant financial expense from any claims in the future.

This aligns with the Nedlands 2028 Strategic Community Plan, specifically with:

- Our Values;
  - Great Governance and Civic Leadership
- Key Financial Objectives:
  - Minimise the impact of rate increases where possible
  - Awareness and management of risk.

## **Who Benefits?**

The City will benefit through the financial and administrative coverage offered by the State which will only be afforded to WA local governments that decide (via a resolution of Council) to join the Scheme as a State Government institution, as part of the State's amended participation declaration.

## **Does it involve a tolerable risk?**

Should the City of Nedlands formally decide not to participate with the State or in the Scheme altogether, risks include; Divergence from the position of all levels of Government, potential reputational damage, removal of the State's coverage of costs and administrative support, acknowledgement that the only remaining method of redress for a victim and survivor would be through civil litigation, with no upper limit, posing a significant financial risk to the City of Nedlands.

## **Do we have the information we need?**

The City notes the extensive consultation undertaken and information provided by the Department of Local Government, Sport and Cultural Industries in regarding the National Redress Scheme and the participation of WA local governments.

## **Statutory Implications**

The City of Nedlands in agreeing to join the Scheme, is required to adhere to legislative requirements set out in the *National Redress Scheme for Institutional Child Sexual Abuse Act 2018* (Cth).

Authorisation of an appropriately appointed person to execute a service agreement with the State, if a Redress application is received, will be in accordance with s.9.49A(4) of the *Local Government Act 1995*.

## **Financial Implications**

The State's decision will cover the following financial costs for local governments:

- Redress monetary payment provided to the survivor;
- Costs in relation to counselling, legal and administration (including the coordination or requests for information and record keeping); and
- Trained staff to coordinate and facilitate a Direct Personal Response (DPR – Apology) to the survivor if requested (on a fee for service basis with costs to be covered by the individual local government – see below).

The only financial cost the local government may incur will be the payment of the DPR's, which is on an 'as requested' basis by the survivor. This will be based on the standard service fee of \$3,000 plus travel and accommodation depending on the survivor's circumstances. All requested DPR's will be coordinated and facilitated by the Redress Coordination Unit – Department of Justice.

The State's decision also mitigates a significant financial risk to the local government in terms of waiving rights to future claims. Accepting an offer of redress has the effect of releasing the responsible participating organisation and their officials (other than the abuser/s) from civil liability for instances of sexual abuse and related non-sexual abuse of the person that is within the scope of the Scheme. This means that the person who receives redress through the Scheme, agrees to not bring or continue any civil claims against the responsible participating organisation in relation to any abuse within the scope of the Scheme.



Department of  
**Local Government, Sport  
and Cultural Industries**

# **National Redress Scheme for Institutional Child Sexual Abuse**

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**Department of Local Government, Sport  
and Cultural Industries**

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Information Paper

3 February 2020

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# 1. SUMMARY - WA LOCAL GOVERNMENT: ROYAL COMMISSION AND REDRESS

The Western Australian Government (the State), through the Department of Local Government, Sport and Cultural Industries (DLGSC), has been consulting with the WA local government sector and other key stakeholders on the Royal Commission into Institutional Responses to Child Sexual Abuse (in 2018) and the National Redress Scheme (in 2019).

The consultation throughout 2019 has focused on the National Redress Scheme (the Scheme) with the aim of:

- raising awareness about the Scheme;
- identifying whether WA local governments are considering participating in the Scheme;
- identifying how participation may be facilitated; and
- enabling advice to be provided to Government on the longer-term participation of WA local governments.

Following this initial consultation and feedback gathered, the State Government considered a range of options regarding WA local government participation in the Scheme and reached a final position in December 2019.

DLGSC, supported by the Departments of Justice and Premier and Cabinet, will again engage with WA local governments in early 2020, to inform of the:

- State's decision and the implications for the sector (see [Section 4](#));
- Support (financial and administrative) to be provided by the State; and
- Considerations and actions needed to prepare for participation in the Scheme from 1 July 2020 (see [Section 5](#)).

DLGSC's second phase of engagement with WA local governments is summarised in the table below:

Description and Action	Agency	Timeline
Distribution of Information Paper to WA Local Governments	DLGSC	3 February 2020
WALGA hosted webinar	DLGSC / DPC	18 February 2020
Metro and Country Zone meetings	WA LG's / DLGSC	19 to 24 February 2020
State Council meeting – Finalisation of Participation arrangements	WALGA	4 March 2020
WALGA hosted webinar – Participation arrangements	DLGSC/ DPC	Mid-March 2020

Further information about the Royal Commission is available at [Appendix A](#) and the National Redress Scheme at [Appendix B](#) of this Information Paper.

The information in this Paper may contain material that is confronting and distressing. If you require support, please [click on this link](#) to a list of available support services.



## 2. CURRENT SITUATION - WA LOCAL GOVERNMENT PARTICIPATION IN THE NATIONAL REDRESS SCHEME

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The WA Parliament passed the legislation required to allow for the Government and WA based non-government institutions to participate in the National Redress Scheme. The *National Redress Scheme for Institutional Child Sexual Abuse (Commonwealth Powers) Act 2018* (WA) took effect on 21 November 2018.

The WA Government commenced participating in the Scheme from 1 January 2019.

The State Government's Redress Coordination Unit within the Office of the Commissioner for Victims of Crime, Department of Justice:

- Acts as the State Government's single point of contact with the Scheme;
- Coordinates information from State Government agencies to the Scheme; and
- Coordinates the delivery of Direct Personal Responses (DPR) to redress recipients (at their request) by responsible State Government agencies to redress recipients.

### CURRENT TREATMENT OF WA LOCAL GOVERNMENTS IN THE SCHEME

Under the *National Redress Scheme for Institutional Child Sexual Abuse Act 2018* (Cth), Local Governments may be considered a State Government institution.<sup>1</sup>

There are several considerations for the State Government and Local Governments (both individually and collectively) about joining the Scheme.

The State Government considers a range of factors relating to organisations or bodies participation in the Scheme, before their inclusion in the declaration as a State Government institution. These factors include the capability and capacity of the agencies or organisations to:

- Respond to requests for information from the State Government's Redress Coordination Unit within prescribed timeframes;
- Financially contribute to the redress payment made by the Scheme on behalf of the agency or body; and
- Comply with the obligations of participating in the Scheme and the Commonwealth legislation.

A decision was made at the time of joining the Scheme to exclude WA local governments from the State Government's declaration. This was to allow consultation to occur with the local government sector about the Scheme, and for fuller consideration to be given to the mechanisms by which the sector could best participate in the Scheme.

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<sup>1</sup> Section 111(1)(b).

### 3. CONSULTATION TO DATE WITH WA LOCAL GOVERNMENT SECTOR

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The Department of Local Government, Sport and Cultural Industries (DLGSC) has been leading an information and consultation process with the WA local government sector about the Scheme. The Departments of Justice and Premier and Cabinet (DPC) have been supporting DLGSC in the process, which aimed to:

- Raise awareness about the Scheme;
- Identify whether local governments are considering participating in the Scheme;
- Identify how participation may be facilitated; and
- Enable advice to be provided to Government on the longer-term participation of WA local governments.

DLGSC distributed an initial *Information and Discussion Paper* in early January 2019 to WA local governments, the WA Local Government Association (WALGA), Local Government Professionals WA (LG Pro) and the Local Government Insurance Scheme (LGIS). Between March and May 2019, DLGSC completed consultations that reached 115 out of 137 WA local governments and involved:

- an online webinar to 35 local governments, predominantly from regional and remote areas;
- presentations at 12 WALGA Zone and LG Pro meetings; and
- responses to email and telephone enquiries from individual local governments.

It was apparent from the consultations that the local government sector had, at the time, a very low level of awareness of the Scheme prior to the consultations occurring, and that little to no discussion had occurred within the sector or individual local governments about the Scheme. Local governments were most commonly concerned about the:

- Potential cost of redress payments;
- Availability of historical information;
- Capacity of local governments to provide a Direct Personal Response (apology) if requested by redress recipients;
- Process and obligations relating to maintaining confidentiality if redress applications are received, particularly in small local governments;
- Lack of insurance coverage of redress payments by LGIS, meaning local governments would need to self-fund participation and redress payments.

#### LGIS Update (April 2019) – National Redress Scheme

LGIS published and distributed an update regarding the considerations and (potential) liability position of the WA local government sector in relation to the National Redress Scheme.

WALGA State Council Resolution

The WALGA State Council meeting of 3 July 2019 recommended that:

1. *WA local government participation in the State's National Redress Scheme declaration with full financial coverage by the State Government, be endorsed in principle, noting that further engagement with the sector will occur in the second half of 2019.*
2. *WALGA continue to promote awareness of the National Redress Scheme and note that local governments may wish to join the Scheme in the future to demonstrate a commitment to the victims of institutional child sexual abuse.*

It is understood that this recommendation was made with knowledge that it is ultimately a State Government decision as to whether:

- Local governments can participate in the Scheme as part of the State's Government's declaration; and
- The State Government will fund local government redress liability.

## 4. WA GOVERNMENT DECISION - FUTURE PARTICIPATION OF WA LOCAL GOVERNMENTS IN THE NATIONAL REDRESS SCHEME

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Following the initial consultation process, a range of options for local government participation in the Scheme were identified by the State Government including:

1. WA Local governments be **excluded** from the State Government's declaration of participating institutions.

This means that: local governments may choose not to join the Scheme; or join the Scheme individually or as group(s), making the necessary arrangements with the Commonwealth and self-managing / self-funding all aspects of participation in the Scheme.

2. WA Local governments be **included** in the State Government's declaration of participating institutions.

There were three sub-options for ways local government participation as a State Government institution could be accommodated:

- a. Local governments cover all requirements and costs associated with their participation;
- b. The State Government covers payments to the survivor arising from local governments' participation, with costs other than payments to the survivor (including counselling, legal and administrative costs) being funded by local governments; or
- c. An arrangement is entered into whereby the State Government and local governments share the requirements and costs associated with redress – for example, on a capacity to pay and deliver basis.

The State Government considered the above options and resolved via the Community Safety and Family Support Cabinet Sub-Committee (December 2019) to:

- Note the consultations undertaken to date with the WA local government sector about the National Redress Scheme;
- Note the options for WA local government participation in the Scheme;
- Agree to local governments participating in the Scheme as State Government institutions, with the State Government covering payments to the survivor; and
- Agree to the DLGSC leading further negotiations with the WA local government sector regarding local government funding costs, other than payments to the survivor including counselling, legal and administrative costs.

## KEY ASPECTS OF THE STATE'S DECISION

For clarity, the State's decision that means the following financial responsibilities are to be divided between the State Government and the individual local government that has a Redress application submitted, and then subsequently accepted by the Scheme Operator as a Redress claim.

### State Government

The State Government will cover the following:

- Redress monetary payment provided to the survivor;
- Costs in relation to counselling, legal and administration (including the coordination of requests for information and record keeping); and
- Trained staff to coordinate and facilitate a Direct Personal Response or DPR (Apology) to the survivor if requested (on a fee for service basis with costs covered by the individual local government – see below).

### Individual Local Government

The individual local government will be responsible for:

- Costs associated with gathering their own (internal) information if requested in a Redress application;
- Providing the State with the necessary information to participate in the Scheme; and
- Costs associated the delivery of a DPR (based on a standard service fee, plus travel and accommodation depending on the survivor's circumstance). \*

\* note – The State's decision includes that all DPR's will be coordinated and facilitated by the Redress Coordination Unit (Department of Justice) on every occasion, if a DPR is requested by the survivor.

This decision was made on the basis that:

- State Government financial support for local government participation in the Scheme, as set out, will ensure that redress is available to as many WA survivors of institutional child sexual abuse as possible.
- The demonstration of leadership by the State Government, as it will be supporting the local government sector to participate in the Scheme and recognising the WALGA State Council resolution of 3 July 2019, is consistent with the local government sector's preferred approach.
- Contributes to a nationally consistent approach to the participation of local governments in the Scheme, and particularly aligns with the New South Wales, Victorian and Tasmanian Governments' arrangements. This provides opportunity for the State Government to draw on lessons learned through other jurisdictions' processes.
- Ensures a consistent and quality facilitation of a DPR (by the State) if requested by the survivor.
- State Government financial support for any local government redress claims does not imply State Government responsibility for any civil litigation against local governments.

Noting the State's decision, a range of matters need to be considered and arrangements put in place to facilitate local governments participating with the State Government's declaration and meeting the requirements of the Scheme. Those arrangements will:

- provide for a consistent response to the Scheme by WA Government institutions, and for WA survivors accessing the Scheme; and
- mitigate concerns raised by local governments during consultations about complying with the processes and requirements of the Scheme.

## 5. CONSIDERATIONS FOR WA LOCAL GOVERNMENTS

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Following the State's decision, a range of matters need to be considered by each local government and in some cases, actions taken in preparation for participating in the Scheme, these include:

### CONFIDENTIALITY

- Information about applicants and alleged abusers included in RFIs (Requests for Information) is sensitive and confidential and is considered protected information under *The National Redress Act*, with severe penalties for disclosing protected information.
- Individual local governments will need to consider and determine appropriate processes to be put in place and staff members designated to ensure information remains confidential.

### APPLICATION PROCESSING / STAFFING

- The timeframes for responding to an RFI are set in *The Act* and are 3 weeks for priority application and 7 weeks for non-priority applications. This RFI process will be supported by the State (DLGSC and the Redress Coordination Unit).
- Careful consideration should be given to determining which position will be responsible for receiving applications and responding to RFIs, due to the potentially confronting content of people's statement of abuse.
- Support mechanisms should be in place for these staff members, including access to EAP (Employee Assistance Program) or other appropriate support.
- The need for the appointed position and person(s) to have a level of seniority in order to understand the magnitude of the undertaking and to manage the potential conflicts of interest.
- The responsible position(s) or function(s) would benefit from being kept confidential in addition to the identity of the person appointed to it.

### RECORD KEEPING

- The Redress Coordination Unit (Department of Justice) are the state record holder for Redress, and accordingly will keep copies of all documentation and RFI responses. Local Governments will not be required to keep their own records and, if they chose to do so, these must be kept confidential and secure, in line with the protected information requirements in *The Act*.
- Consider secure storage of information whilst the RFI is being responded to.

## REDRESS DECISIONS

- Decisions regarding redress applicant eligibility and responsible institution(s) are made by Independent Decision Makers, based on the information received by the applicant and any RFI responses. The State government does not have any influence on the decision made.
- There is no right of appeal.

## MEMORIALS

- Survivors (individuals and / or groups) from within individual communities may ask about the installation of memorials. The State Government's view is to only consider memorialising groups, however locally, this is a decision of an individual local government.



## 6. NEXT STEPS – PREPARATION FOR WA LOCAL GOVERNMENT PARTICIPATION IN THE SCHEME

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In addition to the second-phase information process outlined in section 1, the State will develop:

1. A Memorandum of Understanding (MOU) - to be executed between the State and WALGA following the (WALGA) State Council meeting on 4 March 2020.

The MOU will capture the overall principles of WA local governments participating in the Scheme as State Government institutions and being part of the State's declaration; and

2. Template Service Agreement – that will be executed on an 'as needed' basis between the State and an individual local government, if a redress application is received.

DLGSC and the Department of Justice will work with WALGA / LGPro and all local governments to prepare for participation in the Scheme including:

- Identifying appropriate positions, staff and processes to fulfil requests for information;
- Ensuring local governments have delegated authority to an officer to execute a service agreement with the State if needed;

The State will prepare a template Council report, where all WA local governments will be asked to delegate authority to an appropriate officer in advance, able to execute a service agreement if required. This is necessary as priority requests for information under the Scheme, are in a shorter turnaround time than Council meeting cycles and therefore, cannot be undertaken at the time.

- Ensuring local government have established appropriate processes and can fulfil Scheme obligations (particularly in terms of confidentiality, record keeping etc); and
- Gathering the necessary facility and service information from all individual local governments to commence participation in the Scheme. This information will be provided to the Commonwealth, loaded into the Scheme database and used to facilitate an individual local government's participation in the National Redress Scheme.

# ACKNOWLEDGEMENTS

The contents of this Information and Discussion Paper includes extracts from the following identified sources. Information has been extracted and summarised to focus on key aspects applicable to the Department of Local Government, Sport and Cultural Industries' key stakeholders and funded bodies:

- The Royal Commission into Institutional Responses to Child Sexual Abuse – Final Report.

To access a full version of the Royal Commission's Findings and the Final Report, please follow the link at <https://www.childabuseroyalcommission.gov.au/>

- Western Australian State Government response to the Royal Commission (27 June 2018).

To access a full version of the State Government's detailed response and full report, please follow the link at

[https://www.dpc.wa.gov.au/ProjectsandSpecialEvents/Royal-Commission/Pages/The-WA-Government-Response-to-Recommendations-\(June-2018\).aspx](https://www.dpc.wa.gov.au/ProjectsandSpecialEvents/Royal-Commission/Pages/The-WA-Government-Response-to-Recommendations-(June-2018).aspx)

- More information on the National Redress Scheme can be found at [www.nationalredress.gov.au](http://www.nationalredress.gov.au).
- The full National Redress Scheme - Participant and Cost Estimate (July 2015) Report at <https://www.dlgsc.wa.gov.au/resources/publications/Pages/Child-Abuse-Royal-Commission.aspx>

## FOR MORE INFORMATION

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# APPENDIX A

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## ROYAL COMMISSION INTO INSTITUTIONAL RESPONSES TO CHILD SEXUAL ABUSE – FURTHER INFORMATION

The Royal Commission into Institutional Responses to Child Sexual Abuse (the Royal Commission) was established in January 2013, to investigate systemic failures of public and private institutions<sup>2</sup> to protect children from child sexual abuse, report abuse, and respond to child sexual abuse. The Royal Commission's Terms of Reference required it to identify what institutions should do better to protect children in the future, as well as what should be done to:

- achieve best practice in reporting and responding to reports of child sexual abuse;
- eliminate impediments in responding to sexual abuse; and
- address the impact of past and future institutional child sexual abuse.

The Western Australian Government (State Government) strongly supported the work of the Royal Commission through the five years of inquiry, presenting detailed evidence and submissions and participating in public hearings, case studies and roundtables.

The Royal Commission released three reports throughout the inquiry: *Working with Children Checks (August 2015)*; *Redress and Civil Litigation (September 2015)* and *Criminal Justice (August 2017)*. The Final Report (Final Report) of the Royal Commission into Institutional Responses to Child Sexual Abuse incorporated the findings and recommendations of the previously released reports and was handed down on 15 December 2017. To access a full version of the Royal Commission's Findings and the Final Report, follow the link at <https://www.childabuseroyalcommission.gov.au/>

The Royal Commission made 409 recommendations to prevent and respond to institutional child sexual abuse through reform to policy, legislation, administration, and institutional structures. These recommendations are directed to Australian governments and institutions, and non-government institutions. One specific recommendation was directed at Local Government, while many others will directly or indirectly impact on the organisations that Local Government works with and supports within the community.

Of the 409 recommendations, 310 are applicable to the Western Australian State Government and the broader WA community.

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<sup>2</sup> \* For clarity in this Paper, the term 'Institution' means any public or private body, agency, association, club, institution, organisation or other entity or group of entities of any kind (whether incorporated or unincorporated), however described, and:

- Includes for example, an entity or group of entities (including an entity or group of entities that no longer exist) that provides, or has at any time provided, activities, facilities, programs or services of any kind that provide the means through which adults have contact with children, including through their families
- Does not include the family.

## THE WESTERN AUSTRALIAN GOVERNMENT RESPONSE TO THE ROYAL COMMISSION

The State Government examined the 310 applicable recommendations and provided a comprehensive and considered response, taking into account the systems and protections the State Government has already implemented. The State Government has accepted or accepted in principle over 90 per cent of the 310 applicable recommendations.

The State Government's response was released on 27 June 2018 fulfilling the Royal Commission recommendation 17.1, that all governments should issue a formal response within six months of the Final Report's release, indicating whether recommendations are accepted; accepted in principle; not accepted; or will require further consideration. The WA Government's response to the Royal Commission recommendations can be accessed at:

<http://www.dpc.wa.gov.au/childabuseroyalcommission>

The State Government has committed to working on the recommendations with the Commonwealth Government, other states and territories, local government, non-government institutions (including religious institutions) and community organisations.

The State Government's overall approach to implementation of reforms is focused on:

- Stronger Prevention (including Safer Institutions and Supportive Legislation)
  - Create an environment where children's safety and wellbeing are the centre of thought, values and actions;
  - Places emphasis on genuine engagement with and valuing of children;
  - Creates conditions that reduce the likelihood of harm to children and young people.
- Reliable Responses (including Effective Reporting)
  - Creates conditions that increase the likelihood of identifying any harm;
  - Responds to any concerns, disclosures, allegations or suspicions of harm.
- Supported Survivors (including Redress).

Many of the recommendations of the Royal Commission have already been addressed through past work of the State Government, and others working in the Western Australian community to create safe environments for children. This work is acknowledged and where appropriate, will be built upon when implementing reforms and initiatives that respond to the Royal Commission's recommendations.

## APPENDIX B

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### NATIONAL REDRESS SCHEME - FURTHER INFORMATION

The Royal Commission's *Redress and Civil Litigation (September 2015)* Report recommended the establishment of a single national redress scheme to recognise the harm suffered by survivors of institutional child sexual abuse.

The National Redress Scheme (the Scheme):

- Acknowledges that many children were sexually abused in Australian institutions;
- Recognises the suffering they endured because of this abuse;
- Holds institutions accountable for this abuse; and
- Helps people who have experienced institutional child sexual abuse gain access to counselling and psychological services, a direct personal response, and a redress-payment.

The National Redress Scheme involves:

- People who have experienced institutional child sexual abuse who can apply for redress;
- The National Redress Scheme team — Commonwealth Government staff who help promote the Scheme and process applications;
- Redress Support Services — free, confidential emotional support and legal and financial counselling for people thinking about or applying to the Scheme;
- Participating Institutions that have agreed to provide redress to people who experienced institutional child sexual abuse; and
- Independent Decision Makers who will consider applications and make recommendations and conduct reviews.

The National Redress Scheme formally commenced operation on 1 July 2018 and offers eligible applicants three elements of redress:

- A direct personal response from the responsible institution, if requested;
- Funds to access counselling and psychological care; and
- A monetary payment of up to \$150,000.

Importantly, the Scheme also provides survivors with community based supports, including application assistance; financial support services; and independent legal advice. The Scheme is administered by the Commonwealth Government on behalf of all participating governments, and government and non-government institutions, who contribute on a 'responsible entity pays' basis.

Institutions that agree to join the Scheme are required to adhere to the legislative requirements set out in the *National Redress Scheme for Institutional Child Sexual Abuse Act 2018* (Cth).

More information on the Scheme can be found at [www.nationalredress.gov.au](http://www.nationalredress.gov.au) or the [National Redress Guide](#).

## SURVIVORS IN THE COMMUNITY

Throughout the five years of its inquiry, the Royal Commission heard detailed evidence and submissions, and held many public and private hearings, case studies and roundtables. Most notably, the Royal Commission heard directly from survivors of historical abuse.

The Royal Commission reported that survivors came from diverse backgrounds and had many different experiences. Factors such as gender, age, education, culture, sexuality or disability had affected their vulnerability and the institutions response to abuse.

The Royal Commission, however, did not report on the specific circumstances of individuals with the details of survivors protected; the circumstances of where and within which institutions their abuse occurred is also protected and therefore unknown. Further, survivors within the WA community may have chosen to not disclose their abuse to the Royal Commission.

Accordingly, it is not known exactly how many survivors were abused within Western Australian institutions, including within Local Government contexts. Within this context of survivors in the community, who may or may not be known, consideration needs to be given to how all institutions, including local governments, can fulfil the Royal Commission's recommendation in relation to redress.

The Royal Commission's *Redress and Civil Litigation (September 2015)* Report recommended the establishment of a single national redress scheme to recognise the harm suffered by survivors of institutional child sexual abuse. This report also recommended that Governments around Australia remove the limitation periods that applied to civil claims based on child sexual abuse, and consequently prevented survivors – in most cases – pursuing compensation through the courts.

As a result of reforms made in response to these recommendations, WA survivors now have the following options to receive recognition of their abuse:

1. Pursuing civil court action(s) against the perpetrator and/or the responsible institution. The *Civil Liability Legislation Amendment (Child Sexual Abuse Actions) Act 2018* (WA) took effect on 1 July 2018, removing the limitation periods that previously prevented persons who had experienced historical child sexual abuse from commencing civil action.
2. Applying to the National Redress Scheme, which provides eligible applicants with a monetary payment, funds to access counselling and an apology. Note, to receive redress the responsible institution(s) will need to have joined the Scheme.

## TREATMENT OF LOCAL GOVERNMENTS BY OTHER JURISDICTIONS

At the time of the State Government joining the Scheme, only two jurisdictions had made a decision about the treatment of local governments. All jurisdictions have since agreed to include local governments within their respective declarations, with the exception of South Australia (SA). The SA Government is still considering their approach.

It is understood that all jurisdictions, with the exception of SA, are either covering the redress liability associated with local government participation in the Scheme or entering into a cost sharing arrangement. The table below provides a summary of other jurisdictions' positions.

Jurisdiction	Position
Commonwealth	<ul style="list-style-type: none"> <li>No responsibility for local governments.</li> <li>The Commonwealth Government has indicated preference for a jurisdiction to take a consistent approach to the participation of local governments in the Scheme.</li> </ul>
Australian Capital Territory (ACT)	<ul style="list-style-type: none"> <li>ACT has no municipalities, and the ACT Government is responsible for local government functions.</li> <li>ACT has therefore not been required to explore the issue of local government participation in the Scheme.</li> </ul>
New South Wales (NSW)	<ul style="list-style-type: none"> <li>In December 2018, the NSW Government decided to include local councils as NSW Government institutions and to cover their redress liability.</li> <li>The NSW Office for Local Government is leading communications with local councils about this decision.</li> <li>NSW's declaration of participating institutions will be amended once preparation for local council participation is complete.</li> </ul>
Northern Territory (NT)	<ul style="list-style-type: none"> <li>The NT Government has consulted all of the Territory's local governments, including individually visiting each local government.</li> <li>NT is in the process of amending Territory's declaration of participating institutions to include local governments.</li> </ul>
Queensland	<ul style="list-style-type: none"> <li>Queensland is finalising a memorandum of understanding (MOU) with the Local Government Association of Queensland to enable councils to participate in the Scheme as State institutions.</li> <li>The MOU includes financial arrangements that give regard to individual councils' financial capacity to pay for redress.</li> </ul>
South Australia (SA)	<ul style="list-style-type: none"> <li>Local governments are not currently included in the SA Government's declaration</li> <li>The SA Government is still considering its approach to local governments.</li> </ul>
Tasmania	<ul style="list-style-type: none"> <li>Local Governments have agreed to participate in the Scheme and will be included as a state institution in the Tasmanian Government's declaration.</li> <li>A MOU with local governments is being finalised, ahead of amending Tasmania's declaration.</li> </ul>
Victoria	<ul style="list-style-type: none"> <li>The Victorian Government's declaration includes local governments.</li> <li>The Victorian Government is covering local governments' redress liability.</li> </ul>
Western Australia (WA)	<ul style="list-style-type: none"> <li>The WA Government has excluded local governments from its declaration, pending consultation with the local government sector.</li> </ul>

## TIMEFRAME TO JOIN THE SCHEME

Institutions can join the Scheme within the first two years of its commencement. This means that institutions can join the Scheme up to and including 30 June 2020 (the second anniversary date of the Scheme). The Commonwealth Minister for Social Services may also provide an extension to this period to allow an institution to join the Scheme after this time. However, it is preferred that as many institutions as possible join the Scheme within the first two years to give certainty to survivors applying to the Scheme about whether the institution/s in which they experienced abuse will be participating.

If an institution has not joined the Scheme, they are not a participating institution. However, this will not prevent a person from applying for redress. In this circumstance, a person's application cannot be assessed until the relevant institution/s has joined the Scheme. The Scheme will contact the person to inform them of their options to either withdraw or hold their application. The Scheme will also contact the responsible institution/s to provide information to aid the institution/s to consider joining the Scheme.

## THE SCHEME'S STANDARD OF PROOF

The Royal Commission recommended that 'reasonable likelihood' should be the standard of proof for determining eligibility for redress. For the purposes of the Scheme, 'reasonable likelihood' means the chance of the person being eligible is real and is not fanciful or remote and is more than merely plausible.

When considering a redress application, the Scheme Operator must consider whether it is reasonably likely that a person experienced sexual abuse as a child, and that a participating institution is responsible for an alleged abuser/s having contact with them as a child. In considering whether there was reasonable likelihood, all the information available must be taken into account.

Where a participating institution does not hold a record (i.e. historical information), the Scheme Operator will not be precluded from determining a person's entitlement to redress. The information to be considered by the Scheme Operator includes:

- The information contained in the application form (or any supplementary information provided by a person by way of statutory declaration);
- Any documentation a person provided in support of their application;
- The information provided by the relevant participating institution/s in response to a Request for Information from the Operator, including any supporting documentation provided; and
- Any other information available including from Scheme holdings (for example where the Scheme has built up a picture of relevant information about the same institution during the relevant period, or the same abuser).

It should be noted that the 'reasonable likelihood' standard of proof applied by the Scheme is of a lower threshold (or a lower standard of proof) than the common law standard of proof applied in civil litigation – the 'balance of probabilities'. Please see 11.7 of the Royal Commission's *Redress and Civil Litigation Report (2015)* for additional information on the difference between the two.



## MAXIMUM PAYMENT AND SHARED RESPONSIBILITY

The amount of redress payment a person can receive depends on a person's individual circumstances, specifically the type of abuse the person experienced.

A person may only make one application for redress. The maximum redress payment payable under the scheme to an applicant is \$150,000 in total.

The payment of redress is made by the institution(s) found responsible for exposing the individual to the circumstances that led to the abuse.

There may be instances where one or more institutions are found to be jointly responsible for the redress payment to a person, and instances where a person may have experienced abuse in one or more different institutions. In such situations, the redress payable by an institution will be apportioned in accordance with the Scheme's assessment framework - see <https://www.legislation.gov.au/Details/F2018L00969> and method statement - see <http://guides.dss.gov.au/national-redress-guide/4/1/1>

Prior payments made by the responsible institution for the abuse to the applicant (e.g. ex-gratia payments) will be taken into account and deducted from the institutions' redress responsibility.

## EFFECT OF AN APPLICANT ACCEPTING AN OFFER OF REDRESS

Accepting an offer of redress has the effect of releasing the responsible participating institution/s and their officials (other than the abuser/s) from civil liability for instances of sexual abuse and related non-sexual abuse of the person that is within the scope of the Scheme. This means that the person agrees to not bring or continue any civil claims against the responsible participating institution/s in relation to any abuse within the scope of the Scheme.

If a responsible participating institution/s is a member of a participating group, the person will be releasing the other associated institutions and officials within that group from any civil liability for instances of sexual abuse and related non-sexual abuse of the person that is within the scope of the Scheme.

Accepting an offer of redress also has the effect of preventing a responsible participating institution from being liable to contribute to damages that are payable to the person in civil proceedings (where the contribution is to another institution or person).

In accepting the offer of redress, a person will also be consenting to allow the participating institution/s or official/s to disclose the person's acceptance of redress offer in the event that a civil claim is made. The Scheme must provide a copy of the person's acceptance of offer to each responsible institution for their records once received.

Note – the acceptance of an offer of redress does not exclude the pursuance or continuance of criminal proceedings against the abuser(s).