

Heritage, Commerce and Lifestyle

# Shire of Northam

Agenda Ordinary Council Meeting 19 August 2020





# NOTICE PAPER

# **Ordinary Council Meeting**

# 19 August 2020

President and Councillors

I inform you that an Ordinary Council meeting will be held in the Hospitality Room at the Northam Recreation Centre, Peel Terrace, Northam on 19 August 2020 at 5:30pm.

There will be a Forum meeting held in the Hospitality Room at the Northam Recreation Centre, Peel Terrace, Northam on 12 August 2020 at 5:30pm to discuss the contents of this agenda.

Yours faithfully

Jason Whiteaker Chief Executive Officer





# DISCLAIMER

This agenda has yet to be dealt with by the Council. The Recommendations shown at the foot of each item have yet to be considered by the Council and are not to be interpreted as being the position of the Council. The minutes of the meeting held to discuss this agenda should be read to ascertain the decision of the Council.

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The Shire of Northam advises that anyone who has any application lodged with the Shire of Northam must obtain and should only rely on <u>WRITTEN CONFIRMATION</u> of the outcome of the application and any conditions attaching to the decision made by the Shire of Northam in respect of the application.

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# 1. DECLARATION OF OPENING

## RECOMMENDATION

That Council, in accordance with the Local Government (Administration) Regulations 1996, section 14A, approve that Cr Little attend the Ordinary Council meeting on 19 August 2020 by electronic means.

## ABSOLUTE MAJORITY OF SIX (6) REQUIRED

## 2. ATTENDANCE

Council:

Shire President Deputy Shire President Councillors C R Antonio J E G Williams M I Girak A J Mencshelyi D Galloway C P Della T M Little (via electronic means) R W Tinetti S B Pollard

## Staff:

Chief Executive Officer Executive Manager Engineering Services Executive Manager Development Services Executive Manager Community Services Executive Manager Corporate Services Executive Assistant – CEO

J B Whiteaker C D Kleynhans C B Hunt R Rayson C Young N K Vinicombe

# 2.1 APOLOGIES

Nil.

# 2.2 APPROVED LEAVE OF ABSENCE

Leave of absence has been approved for Councillor Ryan, from 17 August 2020 to 21 August 2020 (inclusive).

# 2.3 ABSENT



# 3. DISCLOSURE OF INTERESTS

Members should fill in Disclosure of Interest forms for items in which they have a financial, proximity or impartiality interest and forward these to the Presiding Member before the meeting commences.

As defined in section 5.60A of the Local Government Act 1995, a **financial interest** occurs where a Councillor / Committee Member, or a person with whom the Councillor / Committee Member is closely associated, has a direct or indirect financial interest in the matter. That is, the person stands to make a financial gain or loss from the decision, either now or at some time in the future.

As defined in section 5.61 of the Local Government Act 1995, an **indirect financial** interest includes a reference to a financial relationship between that person and another person who requires a Local Government decision in relation to the matter.

As defined in section 5.60B of the Local Government Act 1995, a person has a **proximity interest** in a matter if the matter concerns a proposed change to a planning scheme affecting land that adjoins the person's land; or a proposed change to the zoning or use of land that adjoins the person's land; or a proposed development (as defined in section 5.63(5)) of land that adjoins the person's land.

As defined in 34C of the Local Government (Administration) Regulations 1996, an **impartiality interest** means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest and includes an interest arising from kinship, friendship or membership of an association.

| Item Name | ltem<br>No. | Name | Type of<br>Interest | Nature of Interest |
|-----------|-------------|------|---------------------|--------------------|
|           |             |      |                     |                    |
|           |             |      |                     |                    |
|           |             |      |                     |                    |





# 4. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

| Visitations a | nd Consultations   |
|---------------|--|
| 17/07/2020    | Wheatbelt District Emergency Management Meeting - Video      |
| 17/07/2020    | AROC Fortnightly COVID-19 President's Video Conference       |
| 18/07/2020    | Grass Valley Community Blue Tree painting project            |
| 20/07/2020    | MMM Weekly Radio Interview - Northam                         |
| 20/07/2020    | Voice of the Avon Quarterly Radio Interview - York           |
| 23/07/2020    | WA Police awards ceremony & Sgt Bordas retirement - Northam  |
| 23/07/2020    | Wheatbelt Business Sundowner with Minister MacTiernan        |
| 24/07/2020    | Joint Visit with City of Wanneroo – Northam Aquatic Facility |
| 24/07/2020    | Northam Aero Club AGM - Northam                              |
| 25/07/2020    | Wheatbelt Festival of Hockey - Northam                       |
| 27/07/2020    | MMM Weekly Radio Interview                                   |
| 31/07/2020    | AROC Fortnightly COVID-19 President's Video Conference       |
| 01/08/2020    | Shire of Northam Community Markets                           |
| 03/08/2020    | MMM Weekly Radio Interview                                   |
| 04/08/2020    | Official Opening of Northam Health Campus                    |
| 04/08/2020    | Humans of the Wheatbelt – Book Launch - Northam              |
| 04/08/2020    | Bilya Koort Boodja Tour with Senator Steele-John             |
| 04/08/2020    | Sundowner with Hon. Mia Davies                               |
| 05/08/2020    | Meeting with Minister for Local Government – David Templeman |
| 06/08/2020    | RCAWA Meeting - Perth  |
| 07/08/2020    | RCAWA Strategic Planning Meeting                             |
| 10/08/2020    | MMM Weekly Radio Interview                                   |
| 11/08/2020    | Wheatbelt Development Commission Board Meeting               |
| 14/08/2020    | Governor's Prayers Breakfast - Perth                         |
| 17/08/2020    | MMM Weekly Radio Interview                                   |
| Upcoming E    | vents  |
| 21/08/2020    | Avon Midland Country Zone Meeting - Gingin                   |
| 22/08/2020    | Buckland Estate Wedding Open Day                             |
| 24/08/2020    | MMM Weekly Radio Interview                                   |
| 24/08/2020    | Voice of the Avon Quarterly Radio Interview - York           |
| 25/08/2020    | Wheatbelt Tour Meeting with WAGLA Representatives            |
| 28/08/2020    | Citizenship Ceremony - Northam                               |
| 02/09/2020    | Avon Valley Toyota Field Day                                 |
| 05/09/2020    | Lions Community Markets - Northam                            |
| 06/09/2020    | Father's Day   |
| 07/09/2020    | MMM Weekly Radio Interview                                   |
| 11/09/2020    | AROC Fortnightly COVID-19 President's Video Conference       |
|               |  |



# **Operational Matters:**

Welcome to the season of Djilba. In our traditional Nyoongar calendar, this is the time of rain filling lakes and waterholes. It is usually the coldest part of the year, with clear cold days and nights, then getting warmer with rain and wind.

# COVID-19

The COVID-19 Pandemic continues to change many parts of our lives.

Based on current numbers of continued reported cases, both across Australia and around the world, we need to remain vigilant and to keep physical measures in place. Common sense measures around physical distancing and personal hygiene (such as washing hands) are things we need to continue to adhere to.

It is with all our support and actions that we will come out at the end of this pandemic stronger and more resilient.

## COVID-19 Measures

The Shire of Northam, at the recent July Special Council Meeting, formalised the 2020 / 2021 budget. Included in the budget were a range of initiatives in response to the COVID-19 recovery. Our aim is to allow both our Community and local businesses and local economy to survive and thrive.

The allocations in the budget of \$7.1 Million includes a range of measures. These include three main elements; Economic Support of \$5.5M, Community Support of \$600,000 and an economic stimulus incentive of \$1,000,000.

These are major programmes, which clearly aim to provide support to our local community. Full details can be found on the Shire of Northam Website – <u>www.northam.wa.gov.au</u>

## Strategic Matters:

## Shire of Northam Projects

The range of strategic projects approved in the recent budget are likely to be presented to Council for discussion and endorsement where appropriate over the next few Ordinary Council Meetings.





# 5. PUBLIC QUESTION TIME

# 5.1 PUBLIC QUESTIONS

# 6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

# 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

# 7.1 PETITIONS

Local Government Act 1995 s6.10

Shire of Northam Standing Orders Amendment Local Law 2018

(1) A petition is to -

(a) be addressed to the President;

- (b) be made by electors of the district;
- (c) state the request on each page of the petition;
- (d) contain the name, address and signature of each elector making the request, and the date each elector signed;
- (e) contain a summary of the reasons for the request; and Page 13
- (f) state the name of the person to whom, and an address at which, notice to the petitioners can be given.
- (2) Upon receiving a petition, the Local Government is to submit the petition to the relevant officer to be included in his or her deliberations and report on the matter that is the subject of the petition, subject to subclause(3).
- (3) At any meeting, the Council is not to vote on any matter that is the subject of a petition presented to that meeting, unless:

(a) the matter is the subject of a report included in the agenda; and

(b) the Council has considered the issues raised in the petition.

Nil.

# 7.2 PRESENTATIONS

Local Government Act 1995 s6.11

Shire of Northam Standing Orders Amendment Local Law 2018

(1) In this clause, a "presentation" means the acceptance of a gift or an award by the Council on behalf of the Local Government or the community.

(2) A presentation may be made to the Council at a meeting only with the prior approval of the CEO.

Nil.

# 7.3 **DEPUTATIONS**

Local Government Act 1995 s6.9 Shire of Northam Standing Orders Amendment Local Law 2018

(1) Any person or group wishing to be received as a deputation by the Council is to either-



(a) apply, before the meeting, to the CEO for approval; or

- (b) with the approval of the Presiding Member, at the meeting, address the Council.
- (2) The CEO may either-
- (a) approve the request and invite the deputation to attend a meeting of the Council; or(b) refer the request to the Council to decide by simple majority whether or not to receive the deputation.
- (3) Any matter which is the subject of a deputation to the Council is not to be decided by the Council until the deputation has completed its presentation.

# 8. APPLICATION FOR LEAVE OF ABSENCE

Nil.

## 9. CONFIRMATION OF MINUTES

## 9.1 ORDINARY COUNCIL MEETING HELD 15 JULY 2020

## RECOMMENDATION

That the minutes of the Ordinary Council meeting held on Wednesday, 15 July 2020 be confirmed as a true and correct record of that meeting.

## 9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 12 AUGUST 2020

### RECOMMENDATION

That Council receives the notes from the Council Forum meeting held Wednesday, 12 August 2020.

## 9.3 SPECIAL COUNCIL MEETING HELD 20 JULY 2020

### RECOMMENDATION

That the minutes of the Special Council meeting held on Monday, 20 July 2020 be confirmed as a true and correct record of that meeting.

## 9.4 SPECIAL COUNCIL MEETING HELD 10 AUGUST 2020

## RECOMMENDATION

That the minutes of the Special Council meeting held on Monday, 10 August 2020 be confirmed as a true and correct record of that meeting.



# 10. ITEMS BROUGHT FORWARD FOR THE CONVENIENCE OF THOSE IN THE PUBLIC GALLERY

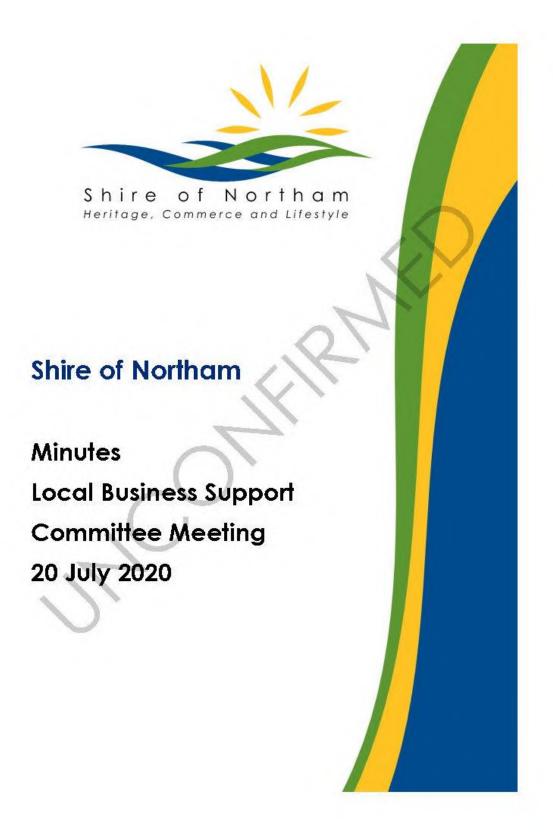
- 11. REPORTS OF COMMITTEE MEETINGS
- 11.1 LOCAL BUSINESS SUPPORT COMMITTEE MEETING HELD ON 20 JULY 2020

Receipt of Minutes:

# RECOMMENDATION

That Council receives the minutes from the Local Business Support Committee meeting held on 20 July 2020.









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| 7. | DATE OF NEXT MEETING                                 |
| 8. | DECLARATION OF CLOSURE                               |







#### 1. DECLARATION OF OPENING

The Shire President Cr C R Antonio declared the meeting open at 4.02pm.

#### 2. ATTENDANCE

Committee:

Shire President Deputy Shire President Councillor Councillor

Staff:

Community Development Officer Chief Executive Officer Acting Executive Assistant Community Services Officer C R Antonio J E G Williams A J Mencshelyi M P Ryan (at 4.30pm)

M Blackhurst J Whiteaker N Vinicombe J Budas

3.1 APOLOGIES

Nil.

3.2 APPROVED LEAVE OF ABSENCE

Nil.

3.3 ABSENT

Nil.

#### 3. DISCLOSURE OF INTERESTS

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As defined in section 5.60B of the Local Government Act 1995, a person has a **proximity interest** in a matter if the matter concerns a proposed change to a planning scheme affecting land that aajoins the person's land; or a proposed change to the zoning or use of land that aajoins the person's land; or a proposed development (as defined in section 5.63(5)) of land that aajoins the person's land.

As defined in 34C of the Local Government (Administration) Regulations 1996, an **impartiality interest** means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest and includes an interest arising from kinship, friendship or membership of an association.

| ltem Name   | ltem<br>No. | Name                 | Type of<br>Interest | Nature of Interest   |
|---|-------------|----------------------|---------------------|--|
| Local Business Support Grant<br>Scheme Applications | 5.1         | Cr M P Ryan          | Impartiality        | The applicant 36 is<br>known to Cr Ryan<br>personally and Cr<br>Ryan has taken his<br>family to lunch at the<br>premises |
| Local Business Support Grant<br>Scheme Applications | 5.1         | Cr J E Williams      | Impartiality        | Applicant No.36 is<br>well-known to Cr<br>Williams   |
| Local Business Support Grant<br>Scheme Applications | 5.1         | Cr C R Antonio       | Impartiality        | Applicants 31, 32, 33,<br>34 and 36 are well<br>known to Cr Antonio<br>in varying degrees                                |
| Local Business Support Grant<br>Scheme Applications | 5.1         | Cr A J<br>Mencshelyi | Impartiality        | Half of the applicants<br>are known to Cr<br>Mencshelyi  |
| Local Business Support Grant<br>Scheme Applications | 5.1         | Cr A J<br>Mencshelyi | Financial           | Cr Mencshelyi's wife<br>supplies product to<br>Avon Valley Creative<br>Collective  |





#### 4. CONFIRMATION OF MINUTES

#### 4.1 COMMITTEE MEETING HELD 06 JULY 2020

**RECOMMENDATION/COMMITTEE DECISION** 

Minute No: LBSC.39

Moved: Cr Mencshelyi Seconded: Cr Williams

That the minutes of the Local Business Support Committee meeting held on 06 July 2020 be confirmed as a true and correct record of that meeting.

CARRIED 3/0

#### 5. COMMITTEE REPORTS

Cr M P Ryan declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as Applicant 36 is known to Cr Ryan personally and he has taken his family to lunch at the premises.

Cr J E Williams declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as Applicant 36 is well-known to Cr Williams.

Cr C R Antonio declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as applicants 31, 32, 33, 34 and 36 are known to Cr Antonio in varying degrees.

Cr A J Mencshelyi declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as half of the applicants are known to him.

Cr A J Mencshelyl declared a financial interest in 5.1 – Local Business Support Grant Scheme Applications as Cr Mencshelyl's wife supplies product to Avon Valley Creative Collective.





#### 5.1 LOCAL BUSINESS SUPPORT GRANT SCHEME APPLICATIONS

| Address:                            | N/A   |
|-------------------------------------|---|
| Owner:                              | N/A   |
| Applicant:                          | N/A   |
| File Reference:                     | 1.1.9.16  |
| Reporting Officer:                  | Michelle Blackhurst, Community Development<br>Officer |
| Responsible Officer:                | Jason Whiteaker, Chief Executive Officer              |
| Officer Declaration of<br>Interest: |   |
| Voting Requirement:                 | Simple Majority                                       |
| Press release to be issued:         | No  |

#### BRIEF

For the committee to assess and make a determination on a grant application received as part of the Local Business Support Grant Scheme.

#### ATTACHMENTS

Applications have been provided as a separate confidential attachment to this agenda/minutes.

#### A. BACKGROUND / DETAILS

The Business Support Grant Scheme Guidelines guide the application process and evaluation of the Business Support Grants.

Applications opened on Monday, 27 April 2020 and will remain open until further notice.

The Shire of Northam Business Support Committee has assessed 30 applications to date and of these 23 have been approved at a value of \$58,815.

The following 6 applications have been received are being presented for assessment:







| Applicant  | Funding stream  | Project   | Amount requested |
|--|---|---|------------------|
| Application 31<br>Avon Valley<br>Creators Collective         | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability   | Purchase POS System and workshop equipment  | \$5,000          |
| Application 32<br>Café Yasou                                 | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability   | Purchase POS System and staff training  | \$5,000          |
| Application 33<br>Northam Optical                            | Up to \$10,000 for capital<br>works projects, including<br>preparation for<br>upcoming Council<br>projects, (matching<br>dollar-for-dollar) to<br>adapt to changing<br>conditions | Purchase equipment to<br>diagnose optic nerve<br>disorders  | \$10,000         |
| Application 34<br>Northam Travel<br>and Cruise               | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability   | Website update, Social<br>Media Marketing Plan,<br>Subscription to Tour Finder<br>and Financial Assistance<br>planning. | \$5,000          |
| Application 35<br>Spectrum<br>Celebrations<br>(Resubmission) | Up to \$2,000 for training<br>and professional<br>development   | Increase advertising in<br>local area, purchase of<br>training and equipment to<br>diversify business                   | \$1,800          |
| Application 36<br>Summer Creek                               | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability   | Concreting and<br>equipment<br>maintenance/adjustments  | \$5,000          |

### **B. CONSIDERATIONS**

#### B.1 Strategic Community / Corporate Business Plan

Theme Area: Economic Growth.

Outcome 1.1: The Shire of Northam is an attractive investment destination for a variety of economic sectors.

Outcome 1.2: Local businesses are valued and supported by investors and residents within the Shire of Northam.

#### **B.2** Financial / Resource Implications

Council has allocated a budget of \$250,000 to fund the Business Support Grant Scheme. The officer recommendation is to support \$9,000 in grant funding.



| Local Business Support Committee Meeting Minutes |  |
|--|--|
| 20 July 2020                                     |  |



**B.3 Legislative Compliance** N/A

**B.4 Policy Implications** N/A

**B.5** Stakeholder Engagement / Consultation N/A

| Risk Category           | Description | Rating<br>(likelihood x<br>consequence) | Mitigation Action |
|-------------------------|-------------|---|-------------------|
| Financial               | Nil.        |   | N X /             |
| Health &<br>Safety      | Nil.        |   | N                 |
| Reputation              | Nil.        |   | 5                 |
| Service<br>Interruption | Nil.        | 0                                       |                   |
| Compliance              | Nil.        | 1100                                    |                   |
| Property                | Nil.        |   |                   |
| Environment             | Nil.        |   |                   |

#### C. OFFICER'S COMMENT

A summary of the applications with officer's comments is included as Confidential Attachment 5.1.1.

Application 32

| Applicant  | Funding stream  | Project   | Amount<br>requested |
|------------|---|---|---------------------|
| Café Yasou | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability | Purchase POS System -<br>initial purchase cost, staff<br>training | \$5,000             |





#### **RECOMMENDATION/COMMITTEE DECISION**

Minute No: LBSC.40

Moved: Cr Mencshelyi Seconded: Cr Williams

That the Local Business Support Committee approve a grant of \$2,426 (excluding GST) to the business 'Café Yasou' to purchase point of sale equipment. Note: this does not include staff training, annual support fees or monthly subscription costs.

CARRIED 3/0

#### Application 33

| Applicant       | Funding stream  | Project  | Amount requested |
|-----------------|---|--|------------------|
| Northam Optical | Up to \$10,000 for<br>capital works projects,<br>including preparation<br>for upcoming Council<br>projects, (matching<br>dollar-for-dollar) to<br>adapt to changing<br>conditions | Purchase equipment<br>to diagnose optic<br>nerve disorders | \$10,000         |

RECOMMENDATION

Minute No: LBSC.41

Moved: Cr Mencshelyi Seconded: Cr Williams

That the Local Business Support Committee approve a grant to the business 'Northam Optical' for 50% (up to \$10,000 (excluding GST)) to purchase optic nerve diagnostic equipment and diversity business.

CARRIED 3/0





#### Application 34

| Applicant                    | Funding stream   | Project  | Amount<br>requested |
|------------------------------|--|--|---------------------|
| Northam Travel<br>and Cruise | Up to \$5,000 for<br>increasing<br>business<br>opportunity and<br>sustainability | Website update, social<br>media marketing plan,<br>subscription to tour finder<br>and financial advisor. | \$5,000             |

#### **RECOMMENDATION/COMMITTEE DECISION**

Minute No: LBSC.42

Moved: Cr Williams Seconded: Cr Mencshelyi

That the Local Business Support Committee approve a grant to the business Northam Travel and Cruise of \$1,454 (excluding GST) for 50% of the cost to produce social media marketing plan and up to 50% of the cost to update website and up to an additional \$1000 for financial planning providing this is procured from a local business and a quote is provided.

CARRIED 3/0

Application 35

| Applicant                                  | Funding stream   | Project   | Amount requested |
|--|--|---|------------------|
| Spectrum<br>Celebrations<br>(Resubmission) | Up to \$2,000 for<br>training and<br>professional<br>development | Increase advertising in<br>local area, purchase of<br>training and equipment to<br>diversify business | \$1,800          |

#### **RECOMMENDATION/COMMITTEE DECISION**

Minute No: LBSC.43

Moved: Cr Williams Seconded: Cr Mencshelyi

That the Local Business Support Committee provides a grant to Spectrum Celebrations of 50% of the requested grant (\$1712) for PA system and portable printer, to be sourced locally where possible.

CARRIED 3/0





#### Application 36

| Applicant                               | Funding stream   | Project                  | Amount<br>requested |
|---|--|--------------------------|---------------------|
| Summer Creek<br>Restaurant &<br>Brewery | Up to \$5,000 for<br>increasing<br>business<br>opportunity and<br>sustainability | Concreting and equipment | \$5,000             |

| RECOMMENDATION/COMMITTEE DECISION  | $\langle \rangle$           |
|--|-----------------------------|
| Minute No: LBSC.44   | $\sim$                      |
| Moved: Cr Williams<br>Seconded: Cr Mencshelyi  | N.                          |
| That the Local Business Support Committee reque<br>clarifying the amounts and items requested. | est feedback from applicant |
|  | CARRIED 4/0                 |

Cr Mencshelyi exited the room at 4.37pm.

| Applicant                             | Funding stream  | Project                                       | Amount<br>requested |
|---------------------------------------|---|---|---------------------|
| Avon Valley<br>Creators<br>Collective | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability | Purchase POS System and<br>workshop equipment | \$5,000             |

**RECOMMENDATION/COMMITTEE DECISION** 

Minute No: LBSC.45

Moved: Cr Williams Seconded: Cr Ryan

That the Local Business Support Committee approve a grant of \$1,480 (excluding GST) to the business 'Avon Valley Creators Collective' to purchase point of sale equipment.

CARRIED 3/0

Cr Mencshelyi re-entered the room at 4.42pm.







#### 6. URGENT BUSINESS APPROVED BY DECISION

Nil.

#### 7. DATE OF NEXT MEETING

The next meeting will be held on Monday 27 July 2020 at 4.30pm.

#### 8. DECLARATION OF CLOSURE

There being no further business, the Shire President Cr C R Antonio declared the meeting closed at 4.44pm.

"I certify that the Minutes of the Local Business Support Committee held on 20 July 2020 have been confirmed as a true and correct record."

\_ President

Date





# 11.2 BUSH FIRE ADVISORY COMMITTEE MEETING HELD ON 21 JULY 2020

## **Receipt of Minutes:**

## RECOMMENDATION

That Council receives the minutes from the Bush Fire Advisory Committee meeting held on 21 July 2020.

## Adoption of Recommendations:

## RECOMMENDATION

That Council:

- 1. Notes the Community Emergency Services Manager Report as provided
- 2. Notes the Chief Bush Fire Control Officer Report as provided
- 3. Appoints the following Fire Control Officers for the 2020/21 season in accordance with the criteria set in section 5 of the Shire of Northam Bush Fire Manual:
  - Inkpen BFB
    - Nicholas Dewar
    - Neil Diamond (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season)
  - Wundowie BFB
    - Mathew Macqueen
  - Bakers Hill BFB
    - Simon Peters
    - Kristafer Brown
  - Clackline / Muresk BFB
    - Matthew Letch
  - Northam Central
    - Luke Hagen (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season)
  - Irishtown BFB
    - Robert Herzer
    - Murray McGregor
  - Jennapullin BFB
    - Aaron Smith (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season)



- Grass Valley BFB
  - Christopher Marris
  - Paul Reynolds (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season)
  - Philip Lloyd (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season)
- Southern Brook BFB
  - Paul Antonio (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season)
- Northam VFRS
  - Greg Montgomery
- Shire of Northam
  - Brendon Rutter CESM
  - Kellee Walters Ranger (Administrative Only)
  - Jason Cacic Ranger (Administrative Only)
- 4. Accepts that the Chief and Deputy positions be discussed and be sent back to the brigades for nominations following normal processes and that brigades are to have all meetings completed by 23 August 2020, two weeks prior to the next BFAC meeting on 8 September 2020
- 5. Requests that decommissioning of channel 43 be immediately ceased until appropriate consultation occurs
- 6. Prepares questions to present before a DFES representative who was involved in the decision-making processes behind the cessation of the mid-band channel 43 link to channel 329.
- 7. Requests that DFES provides advice and support addressing the gap created by the cessation of the mid-band channel 43 link to channel 329
- 8. Requests that a copy of the risk assessment for the cessation of the mid-band channel 43 link to channel 329 be provided by DFES
- 9. Engages with appropriate local and state politicians with regard to the issue of the cessation of the mid-band channel 43 link to channel 329





Shire of Northam Heritage, Commerce and Lifestyle

# Shire of Northam

# Minutes Bush Fire Advisory Committee 21 July 2020



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| 11. | DECLARATION OF CLOSURE  |



#### **1. DECLARATION OF OPENING**

The Presiding Member CrT M Little declared the meeting open at 5.33pm.

#### 2. ATTENDANCE

| a defense of the second and the |                  |
|--|------------------|
| Voting Committee:<br>Councillor – Shire of Northam   | Terry Little     |
| Councillor – Shire of Northam  | Carl Della       |
| Chief Bush Fire Control Officer  | Chris Marris     |
| Deputy Bush Fire Control Officer/Wundowie<br>Bush Fire Brigade   | Mathew Macqueen  |
| Deputy Bush Fire Control Officer   | Simon Peters     |
| Inkpen Bush Fire Brigade   | Nic Dewar        |
| Clackline Muresk Bush Fire Brigade   | Blair Wilding    |
| Grass Valley Bush Fire Brigade   | Sam Moss         |
| Irishtown Bush Fire Brigade  | Rob Herzer       |
| Southern Brook Bush Fire Brigade   | Paul Antonio     |
| Northam Central Bush Fire Brigade  | Murray McGregor  |
| Bakers Hill Bush Fire Brigade  | Kristafer Brown  |
| Non Voting:  |                  |
| Community Emergency Service Manager  | Brendon Rutter   |
| Staff:   |                  |
| Executive Manager Development Services   | Chadd Hunt       |
| Executive Assistant - CEO  | Nadege Vinicombe |
| Gallery:   |                  |
| Shire of Northam Ranger  | Jason Cacic      |
| Inkpen Bush Fire Brigade   | Neil Diamond     |
| Bakers Hill Bush Fire Brigade  | Andrew Burrows   |
| Clackline Muresk Bush Fire Brigade   | Joe Marasco      |
| Clackline Muresk Bush Fire Brigade   | Bob Stockman     |
| Clackline Muresk Bush Fire Brigade   | Matthew Letch    |
| Clackline Muresk Bush Fire Brigade   | Michael Letch    |
|  |                  |

Terry Hasson

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Irishtown Bushfire Brigade



#### 2.1 APOLOGIES

Wundowie Volunteer Fire and Rescue Service Northam Volunteer Fire and Rescue Service Jennapullin Bush Fire Brigade Jeffrey Roberts Greg Montgomery Aaron Smith

#### 2.2 ABSENT

Nil.

#### 3. DISCLOSURE OF INTERESTS

Members should fill in Disclosure of Interest forms for items in which they have a financial, proximity or impartiality interest and forward these to the Presiding Member before the meeting commences.

As defined in section 5.60A of the Local Government Act 1995, a **linancial** interest occurs where a Councillor / Committee Member, or a person with whom the Councillor / Committee Member is closely associated, has a direct or indirect financial interest in the matter. That is, the person stands to make a financial gain or loss from the decision, either now or at some time in the future.

As defined in section 5.61 of the Local Government Act 1995, an **indirect financial** interest includes a reference to a financial relationship between that person and another person who requires a Local Government decision in relation to the matter.

As defined in section 5.60B of the Local Government Act 1995, a person has a **proximity interest** in a matter if the matter concerns a proposed change to a planning scheme affecting land that aajoins the person's land; or a proposed change to the zoning or use of land that aajoins the person's land; or a proposed development (as defined in section 5.63(5)) of land that aajoins the person's land.

As defined in 34C of the Local Government (Administration) Regulations 1996, an **impartiality interest** means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest and includes an interest arising from kinship, friendship or membership of an association.





| ltem Name  | ltem<br>No. | Name               | Type of<br>Interest | Nature of Interest   |
|--|-------------|--------------------|---------------------|--|
| Bush Fire Control Officer<br>Nominations   | 6.3         | Paul Antonio       | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Bush Fire Control Officer<br>Nominations   | 6.3         | Kristafer Brown    | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Bush Fire Control Officer<br>Nominations   | 6.3         | Simon Peters       | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Bush Fire Control Officer<br>Nominations   | 6.3         | Chris Marris       | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Bush Fire Control Officer<br>Nominations   | 6.3         | Nicholas Dewar     | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Bush Fire Control Officer<br>Nominations   | 6.3         | Murray McGregor    | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Bush Fire Control Officer<br>Nominations   | 6.3         | Mathew<br>Macqueen | Impartiality        | Discloser is being<br>nominated for<br>position of FCO                 |
| Appointment of 2020/21<br>Chief Bush Fire Control<br>Officer (CBFCO) and<br>Deputy Chief Bush Fire<br>Control Officer (DCBFCO) | 6.4         | Simon Peters       | financial           | Honorarium being<br>received by discloser<br>as they are the<br>CBFCO  |
| Appointment of 2020/21<br>Chief Bush Fire Control<br>Officer (CBFCO) and<br>Deputy Chief Bush Fire<br>Control Officer (DCBFCO) | 6.4         | Chris Marris       | financial           | Honorarium being<br>received by discloser<br>as they are the<br>DCBFCO |

## 4. CONFIRMATION OF MINUTES

### 4.1 COMMITTEE MEETING HELD ON 10 MARCH 2020

| RECOMMENDATION/COMMITTEE DECIS   | ION          |
|--|--------------|
| Minute No: BFAC.248  |              |
| Moved: Blair Wilding   |              |
| Seconded: Sam Moss, Grass Valley   |              |
| That the minutes of the Bush Fire Adviso<br>be confirmed as a true and correct rec |              |
|  | CARRIED 12/0 |

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Č.



#### 5. RECEIVING OF PRESENTATIONS

Nil.







#### 6. COMMITTEE REPORTS

#### 6.1 COMMUNITY EMERGENCY SERVICES MANAGER REPORT

| Address:                            | N/A   |
|-------------------------------------|---|
| Owner:                              | N/A   |
| Applicant:                          | N/A   |
| File Reference:                     | 5.1.3.1   |
| Reporting Officer:                  | Chadd Hunt, Executive Manager Development<br>Services |
| Responsible Officer:                | Chadd Hunt, Executive Manager Development<br>Services |
| Officer Declaration of<br>Interest: | Nil.  |
| Voting Requirement:                 | Simple Majority                                       |
| Press release to be issued:         | No  |

#### BRIEF

For the Committee to receive and note the update provided by the Community Emergency Services Manager.

#### ATTACHMENTS

Nil.

#### A. BACKGROUND / DETAILS

N/A.

#### B. CONSIDERATIONS

#### B.1 Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

B.2 Financial / Resource Implications

Nil.

B.3 Legislative Compliance

Nil.





- B.4 Policy Implications
- Nil.

B.5 Stake Holder Engagement / Consultation

Nil.

#### B.6 Risk Implications

| Risk Category           | Description | Rating<br>(consequence<br>x likelihood) | Mitigation Action |
|-------------------------|-------------|---|-------------------|
| Financial               | N/A         | N/A                                     | N/A               |
| Health &<br>Safety      | N/A         | N/A                                     | N/A               |
| Reputation              | N/A         | N/A                                     | N/A               |
| Service<br>Interruption | N/A         | N/A                                     | N/A               |
| Compliance              | N/A         | N/A                                     | N/A               |
| Property                | N/A         | N/A                                     | N/A               |
| Environment             | N/A         | N/A                                     | N/A               |

#### C. OFFICER'S COMMENT

2020 is a year that will not be quickly forgotten, with COVID-19 being a consuming fixture in the lives of all. Staff would like to take this opportunity to thank all brigade members for taking the evolving changes in stride and adapting and overcoming changes as they occurred.

As things in the COVID department begin to wind down in WA staff attention is being redirected to the looming 2020/21 Bushfire season. The focus over the coming months will be core skills training and preparedness for both the brigades and the local communities, with a series of physical and online awareness campaigns about property protection for the coming season.

More information on this will follow in the coming weeks.

#### Recruitment

Staff will be running a recruitment workshop on Saturday 18th July 2020 at the Northam Recreation Centre.

This workshop has been arranged as an action of the last Captains' meeting as COVID continued to be a declining factor, and staff were able to redirect attention onto the development of the brigades. Jen Pidgeon and Kate White from the DFES Volunteer and Youth Services area, in conjunction with Tracy McBride, the Volunteer Management Support Officer for the GM Region, have put together a package that will be workshopped initially by



the brigade leadership groups, with strategies being developed at brigade level for their local community.

Once the workshop is complete the brigades will have a further opportunity for a brigade level session on station to further refine the strategies as the brigade promotes the recruitment strategies. Staff will assess each brigade's suggestions, gather data regarding the effectiveness of each strategy and assess where further refinement is required. Further information on this will be provided at a later stage.

#### Leadership Forum

The Shire of Northam is partnering up with DFES this year and the pre-season forum will have a focus on leadership within the brigades. The seasonal synopsis will be provided, and presentations concerning several DFES programs that all volunteers are eligible for, but there will be a strong focus on developing brigade leaders for the future success of the brigades.

#### PPC

All PPC has now been ordered – staff would like to thank the brigades that have placed their orders in early. For those who have not yet placed an order, please place orders as soon as possible to avoid delays in delivery of PPC, especially for those brigades whose PPC is outdated or no longer fit for purpose.

#### **Fleet Servicing**

Planning for the annual servicing of the fleet is well under way and much earlier this year as staff have refined last year's process. Staff are expecting all appliances and operational systems including hose testing to be completed by mid-September.

#### **Pre-Season training**

Staff focus for the coming months will be on core skills, and staff are planning visits with each brigade to run through any core skills drills that will assist brigade members in optimal preparation prior to the beginning of the season. Staff will liaise with Training Officers and Captains in due course to arrange dates and times that are suitable for the brigade.

#### **WAERN Network**

There have been ongoing investigations with the Regional Staff, DFES and the ACMA regarding the continued access to the WAERN network by either unauthorised radios and or unauthorised people. This has led to numerous issues past season with illegal radios that clearly had a fault from causing communications issues at active incidents.



A decision has been reached within the region that VHF Mid-Band channel 43 will be disconnected as a priority. As the only way to ensure that the network integrity can be maintained, new and updated communication plans will be supplied into each appliance and station as soon as published and will also form part of the pre-season training.

#### **Emergency Service Cadets Unit**

It is with immense pleasure that staff advise the Emergency Service Cadet unit will be launched to coincide with the start of Term 4 as a pilot project to complete the 2020 year.

This has required a lot of work and staff are pleased to say this will deliver a project critical to ensuring the future of volunteers within the emergency service department. Further details will be provided regarding how brigades are able to capitalise on this programme at a date closer to the launch of the program.

#### **Online Ordering**

In the past few months staff have been working with PPC supply chains to improve the PPC and Equipment ordering processes. Staff are pleased to report that within the coming months online access with the main suppliers will be available - equipment officers will be able to place orders directly through the suppliers' websites, which will then come through to staff for approval and payment.

It is hoped that this new streamlined process will empower the EQ officers with the tools to better manage daily requirements at brigade level. Once the arrangements are complete staff will organise face-to-face training with all EQ officers and Captains to discuss how the ordering system functions.

This is an exciting project that will deliver enormous efficiencies at brigade levels.

#### **Blessing of the Fleet**

In early October staff will be arranging a blessing of the fleet, and also a smoking ceremony by representatives of country as the new season begins. Further details will be provided in due course.

Staff would like to again take the opportunity to thank personally all brigade members for the incredible work this year, with all the evolving changes and restrictions happening that had the potential to create a significant impact at brigade level. It is a credit to the brigade teams how well all personnel adapted to the changing environment and continued to make changes as necessary to achieve compliance with State Government Directives, in order to keep our members and our communities safe.



**RECOMMENDATION/COMMITTEE DECISION** 

Minute No: BFAC.249

Moved: Matthew Macqueen Seconded: Murray McGregor

That Council note the Community Emergency Services Manager Report as provided.

CARRIED 12/0





## 6.2 CHIEF BUSH FIRE CONTROL OFFICER (CBFCO) REPORT

| Address:                            | N/A   |
|-------------------------------------|---|
| Owner:                              | N/A   |
| Applicant:                          | N/A   |
| File Reference:                     | 5.1.3.1   |
| Reporting Officer:                  | Chadd Hunt, Executive Manager Development<br>Services |
| Responsible Officer:                | Chadd Hunt, Executive Manager Development<br>Services |
| Officer Declaration of<br>Interest: | Nil.  |
| Voting Requirement:                 | Simple Majority                                       |
| Press release to be issued:         | No  |

#### BRIEF

For the Committee to receive and note the update provided by the Chief Bush Fire Control Officer.

#### ATTACHMENTS

Nil.

#### A. BACKGROUND / DETAILS

N/A.

#### B. CONSIDERATIONS

### B.1 Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

B.2 Financial / Resource Implications

Nil.

- B.3 Legislative Compliance
- Nil.
- B.4 Policy Implications

Nil.





## **B.5** Stake Holder Engagement / Consultation

#### B.6 Risk Implications

| Risk Category           | Description | Rating<br>(consequence<br>x likelihood) | Mitigation Action |
|-------------------------|-------------|---|-------------------|
| Financial               | N/A         | N/A                                     | N/A               |
| Health &<br>Safety      | N/A         | NZA                                     | N/A               |
| Reputation              | N/A         | N/A                                     | N/A               |
| Service<br>Interruption | N/A         | N/A                                     | N/A               |
| Compliance              | N/A         | N/A                                     | N/A               |
| Property                | N/A         | N/A                                     | N/A               |
| Environment             | N/A         | N/A                                     | N/A               |

#### C. OFFICER'S COMMENT

I would firstly like to take the opportunity to thank Captains, their members and BFCOs with special mention of my two deputies for their work and support over both the 19/20 fire season and during the COVID-19 challenges which have impacted upon us in recent months.

We were fortunate to have no major incidents again in the most recent fire season despite having an unprecedented number of poor weather days and resulting total fire bans. Of course, there were still many incidents however due to the quick professional response by Brigades, and at times a bit of luck, we prevented them from escalation. The total fire ban during the unrestricted period in May resulted in an unacceptable number of call-outs for our volunteers and work needs to be done to improve communication with and understanding of residents to avoid this in the future.

The news within the CESM's report on the cessation of the mid-ban channel 43 link to channel 329 is of great concern to me and I am sure many within the bush fire service in Northam. I have no doubt that such a decision will cost us members and ultimately likely result in an **increased risk to property and life within the Shire of Northam** through reduced communication. Given the recency of the decision (within the last week), the lack of consultation over this decision, and the potentially significant consequences of this decision, I hope that there will be the opportunity for meaningful discussion and decisions to occur during this BFAC meeting on this issue. My experience is that increased communication, not reduced communication, is vital during an incident. Furthermore, I feel that such a decision undervalues the vital importance of farmer/private response vehicles (many of whom are official members of





Brigades) in responding to and controlling incidents. All fires start small, but decisions that delay communication, push away private response, and alienate members, will ensure that incidents escalate unnecessarily.

As you can see, we have had some success with the recruitment and training of BFCO's. Last season, including chief and deputies, we had eight active BFCO (excluding CESM/Shire). Subject to their endorsement, this coming season we are on track to have at least 12 active and qualified BFCO's with the possibility of a couple more. I thank those incoming (and returning) BFCO's for the commitment they have made to push through the training requirements; I understand it can be burdensome to try to do in just one year. The other thing you will see is that we are on track to have five (up from one) BFCO's who are qualified for the Deputy and Chief positions. While this may or may not be the desire of these individuals, it is great to have this depth of experience and option as we move forward. As we see a return to a more sustainable number of BFCO's we will then need to collectively work with our memberships to identify future potential BFCO's so we can slowly build their experience, interest and training to step into these roles in the future.

Having met with BFCO's in early July, it has been decided that we will run a Ground Controller course just before the 2020/21 fire season for BFCO's and brigade leadership teams. This, of course, will be optional but is a shift towards doing more as a team and to develop this team proactively (rather than a stick approach of saying you must do this). We will again be holding a scenario evening and bus tour of a few key sites (i.e. UXO) within the Shire for the leadership team as the season approaches.

Hopefully it was evident last season that as Chief I tried not to attend most incidents and instead left it in the capable hands of our Brigades/BFCO's. Those which I did attend, in most instances, was only in a support capacity rather than as the IC. Should I be reappointed for 20/21, I will again try to find this balance of allowing space for our Brigades and BFCO's to take a more active incident control roles. I think this is important in building the capacity of the team, giving greater purpose back to the BFCO's and also reducing the burden on the Chief and Deputy roles.

At a Shire level, I see some good progress in some areas but continue to be frustrated in others. To try to get something progressed that is not on their agenda can be difficult at times. On the positive, as noted in the CESM report, we have seen progress on uniforms. Following numerous issues of Brigades and new members waiting extended periods for new uniforms last season, we have been proactive in getting orders in ahead of the new financial year rush on the suppliers. Combined with other refinements Brendon has made should see improvements in this regard.

Working with the Shire, we were also able to get three weather stations purchased before the end of the financial year, along with four Kestrel





handheld weather readers. The weather stations, once installed (earmarked for Wundowie, Irishtown, Grass Valley, plus one as part of the new build at Bakers Hill), will provide the Weather Officers and Chief (along with all members/public) with improved visibility of weather conditions across the Shire when making decisions around Harvest bans and the like. Importantly, these must not be seen as a replacement of what our Weather Officers do, but instead a support tool to their vital expertise and interpretation. A policy around this will need to be progressed. The handheld Kestrels were in response to the expectation that weather officers have had to purchase their own weather readers and, given the various age, brand and style of weather readers used, there were variations in readings between devices.

The co-location of Northam Central BFB with the SES is a good outcome, providing Northam Central with facilities better suited for operations as well as for attracting and retaining members. Well done to Murray for his relentless efforts in bringing about this result, and others who assisted. I also look forward to the opportunities that will no doubt result from working more closely with other emergency services, such as the SES, within the Shire.

The need to progress a more permanent and suitable home for Wundowie BFB remains on the agenda. The imminent start to the new Bakers Hill Fire Station will be welcome news I am sure to the Brigade, especially with the arrival of their new 3.4U appliance last week which tests the limits of the current stations' physical capacity.

The incident in May behind Spring Hill presented several learning opportunities for both our service and DFES in terms of UXO's. I will be working with our BFCO's, the Shire and DFES to try to improve and refine a number of processes and policies. Updated mapping, UXO notifications, site-specific response plans, and other items, are all areas for consideration.

With the easing of COVID-19 restrictions in WA, recruitment is a key focus for a number of our brigades as we lead up to the current season. The workshop just last weekend provided and/or prompted some useful ideas, and I am keen to work with applicable brigades to assist with their recruitment journey. As part of this, over the past month or two, I have been working with the Shire to ascertain the ability for us to communicate with new ratepayers within the Shire. I hope that we can use this as a tool to introduce Brigades with new members of the community, share important property preparation material, as well as further develop our Harvest Ban SMS list. The suggestion out of the recruitment forum to develop a pack for real estate agents to give new tenants is another idea worth exploring among others.

Thanks again for your support.

Regards - Chris Marris, CBFCO









Paul Antonio has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

Kristater Brown has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

Simon Peters has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

Chris Marris has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

Nicholas Dewar has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

Murray McGregor has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

Mathew Macqueen has declared an impartiality interest in 6.3 – BUSH FIRE CONTROL OFFICER NOMINATIONS as he is being nominated as a Bush Fire Control Officer.

| Address:                            | N/A  |  |
|-------------------------------------|--|--|
| Owner:                              | N/A  |  |
| Applicant:                          | N/A  |  |
| File Reference:                     | 5.1.3.1  |  |
| Reporting Officer:                  | Chadd Hunt<br>Executive Manager Development Services |  |
| Responsible Officer:                | Chadd Hunt<br>Executive Manager Development Services |  |
| Officer Declaration of<br>Interest: | Nil  |  |
| Voting Requirement: Simple Majority |  |  |
| Press release to be issued:         | No   |  |

#### 6.3 BUSH FIRE CONTROL OFFICER NOMINATIONS

#### BRIEF

For the committee to recommend to Council the appointment of Bush Fire Control Officers (BFCO) for the 2020/21 bush fire season.

#### ATTACHMENTS

Attachment 1:



Bush Fire Advisory Committee Meeting Minutes

BFCO Summary sheet (supplied as a separate confidential

#### A. BACKGROUND / DETAILS

Council resolved at its meeting held on 15 July 2015 the following (in part)-

- 5. Endorse that the minimum standard to be appointed a BFCO include the recommendation to complete the following DFES training modules prior to 1st November 2015 and become a requirement in order to qualify to the position of Bushfire Control Officer for the 2016 and future fire seasons.
  - Introduction to Fire Fighting
  - Bush Fire Fire fighting

attachment)

- Structural Firefighting
- Crew Leader/Advanced Firefighter and/or Sector Commander
- FCO course or a refresher within the last 5 years

At the BFAC meeting held on 10<sup>th</sup> March 2020 it was recommended that those nominated for the position of BFCO be approved to progress to the next stage of formal application and assessment for a recommendation at the June BFAC meeting.

Given the COVID19 issues the process of formal application and assessment as prescribed by the Bush Fire Manual was not undertaken. In discussion with Brigade Captains it was recommended that the nomination be referred to BFAC for endorsement.

#### B. CONSIDERATIONS

#### Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

#### Financial / Resource Implications

Advertising costs.

#### Legislative Compliance

Section 38 (1) Bush Fire Act 1954 which states as follows:

- 38. Local government may appoint Bush fire control officer
  - (1) A local government may from time to time appoint such persons as it thinks necessary to be its Bush fire control officers under and for the purposes of this Act, and of those officers shall subject to section 38A(2) appoint 2 as the Chief Bush fire Control Officer and the Deputy Chief Bush fire Control Officer who shall be first and







second in seniority of those officers, and subject thereto may determine the respective seniority of the other Bush fire control officers appointed by it.

#### **Policy Implications**

Nil.

#### Stakeholder Engagement / Consultation

Chief Bush Fire Control Officer Deputy Chief Bush Fire Control Officer Captains of all Brigade

Volunteer Bush Fire Fighters whom nominated in accordance with the process outlined in the Shire of Northam Bush Fire Manual.

#### **Risk Implications**

- Reputational High
  - Ensuring that any person/s appointed as Bush Fire Control Officers have the capacity to manage emergency incidents within the Shire of Northam
- Financial Low
  - Officers believe the financial implications are low due to advertising costs being accounted for in annual budget process
- Compliance Low
  - Officers believe that by following processes as defined in the Shire of Northam Bush Fires Manual in accordance with powers under the Bush Fires Act 1954, any compliance issues will be resolved.
- Legal High

Officers believe that Council is obliged to ensure that any person/s appointed under 38(1) of the Bush Fires Act 1954 are suitably qualified to hold the position. In the interest of community safety Council has a duty of care to ensure that any person/s appointed as Bush Fire Control Officers have the right knowledge, experience & skillset and are capable of demonstrating a working understanding of the special powers of a Bush Fire Control Officer under Section 39 of the Bush Fires Act 1954 and their obligations to Council

#### C. OFFICER'S COMMENT

Candidates that have nominated and subsequently applied for the position of Bush Fire Control Officer that meet the criteria as outlined in the Bush Fires Manual and determined as eligible to be appointed are listed below. Please refer to the BFCO summary sheet for training completed – this has been provided as a separate confidential attachment.





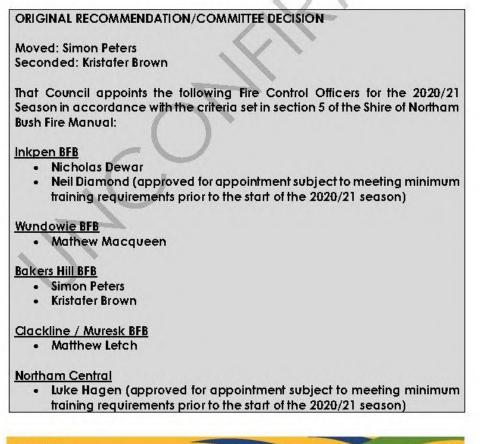


As indicated above the process has been modified due to the impact of COVID19 and subsequently those that have nominated have not been through the same assessment process as last season.

Where a nominee has not achieved the minimum training requirements as prescribed by Council, it is recommended by staff that they should be appointed only after further training has been achieved.

Until required training is completed the member is ineligible to be designated as a fully operational BFCO.

Officers will prepare a development plan and work with all prospective candidates to ensure training requirements are able to be achieved as soon as practical. Once the extra training is achieved and the personnel then meet the requirements of Council formal appointment can be granted by way of Certificate of Appointment, and further advertising as per standard advertising protocols.



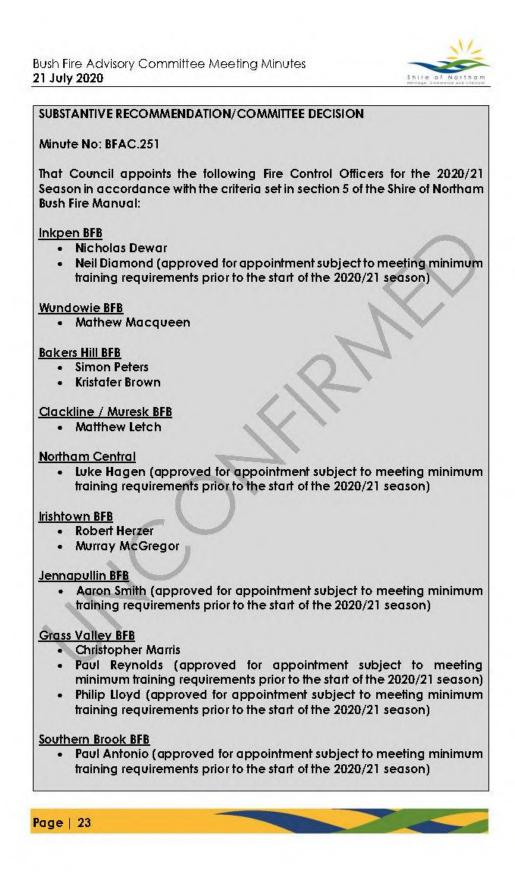


Bush Fire Advisory Committee Meeting Minutes 21 July 2020 Irishtown BFB Robert Herzer Murray McGregor Jennapullin BFB Grass Valley BFB Christopher Marris • Paul Reynolds (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season) • Philip Lloyd (approved for appointment subject to meeting minimum training requirements prior to the start of the 2020/21 season) Southern Brook BFB Paul Antonio (approved for appointment subject to meeting minimum) training requirements prior to the start of the 2020/21 season) Wundowie VFRS Northam VFRS Greg Montgomery Shire of Northam Brendon Rutter – CESM. Kellee Walters – Ranger (Administrative Only) Jason Cacic – Ranger (Administrative Only) AMENDMENT

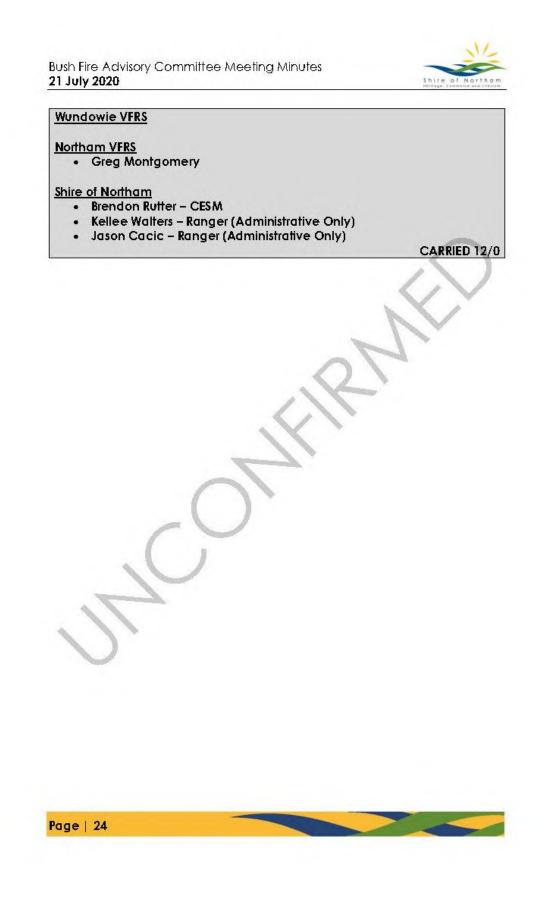
Moved: Sam Moss Seconded: Robert Herzer

That the Committee ensure Aaron Smith is included in the Jennapullin Nomination for Bush Fire Control Officer, (approved subject to meeting minimum training requirements prior to the start of the 2020/21 season). CARRIED 12/0













Simon Peters has declared an impartiality interest in 6.4 – APPOINTMENT OF 2020/21 CHIEF BUSH FIRE CONTROL OFFICER (CBFCO) AND DEPUTY CHIEF BUSH FIRE CONTROL OFFICER (DCBFCO) as he receives an honorarium for the position of current Deputy Chief Bush Fire Control Officer.

Chris Marris has declared an impartiality interest in 6.4 – APPOINTMENT OF 2020/21 CHIEF BUSH FIRE CONTROL OFFICER (CBFCO) AND DEPUTY CHIEF BUSH FIRE CONTROL OFFICER (DCBFCO) as he receives an honorarium for the position of current Chief Bush Fire Control Officer.

#### 6.4 APPOINTMENT OF 2020/21 CHIEF BUSH FIRE CONTROL OFFICER (CBFCO) AND DEPUTY CHIEF BUSH FIRE CONTROL OFFICER (DCBFCO)

| Address:             | N/A  |
|----------------------|--|
| Owner:               | N/A  |
| File Reference:      | 5.1.3.1  |
| Reporting Officer:   | Chadd Hunt<br>Executive Manager Development Services |
| Responsible Officer: | Chadd Hunt<br>Executive Manager Development Services |
| Voting Requirement   |  |

#### BRIEF

Upon appointment of the Fire Control Officers for the 2020/21 year, Council is required to appoint a Chief Bush Fire Control Officer (CBFCO) and Deputy Chief Bush Fire Control Officer (DCBFCO).

#### ATTACHMENTS

Nil.

#### A. BACKGROUND / DETAILS

At the BAFC meeting in September 2019, it was resolved to advertise for the position of CBFCO as no other nominations were received from the Brigades. It was also resolved and endorsed by Council to appoint Mathew McQueen and Simon Peters as Deputy Chief Bush Fire Control Officer (DCBFCO's) and Chris Marris as a Senior Bush Fire Control Officer.

Subsequent to that resolution, two nominations were received for the position and at the BFAC meeting held in November 2019 it was recommended to, and endorsed by Council, to appoint Mr Chris Marris as CBFCO for the 2019/20 Bush fire season.







This report is recommending that the appointment for the CBFCO and DCBFCO be "rolled over" for the 2020-21 season.

#### B. CONSIDERATIONS

#### Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

#### Financial / Resource Implications

Advertising costs.

#### Legislative Compliance

Section 38 (1) Bush Fire Act 1954 which states as follows

- 38. Local government may appoint Bush fire control officer
  - (1) A local government may from time to time appoint such persons as it thinks necessary to be its bush fire control officers under and for the purposes of this Act, and of those officers shall subject to section 38A(2) appoint 2 as the Chief Bush fire Control Officer and the Deputy Chief Bush fire Control Officer who shall be first and second in seniority of those officers, and subject thereto may determine the respective seniority of the other Bush fire control officers appointed by it.

#### **Policy Implications**

Section 5.1B of the Bush Fire Manual states the following -

5.1B Criteria of a Chief Bush Fire Control Officer

- Knowledge of managing a volunteer organisation.
- Knowledge of all Fire Response Plans in the Shire
- Working Knowledge of the Local Emergency Management
   Arrangements
- Knowledge of the Bush Fires Act 1954 and Bush Fires Regulations 1954
- Knowledge of the State Emergency Management Policy No 4.8
   (Traffic Management During Emergencies)
- Ability to attend further fire and emergency management training.
- Effective Interpersonal Skills.
- Good Written and Verbal Communication Skills.
- Leadership Skills.
- Management Skills.
- Experience in managing operations.
- Ability to perform under stressful conditions.
- Current appointment as Fire Control Officer.





- Experienced in firefighting operations within the Shire.
- Currently holds all of the preferred qualifications of the Fire Control Officer.
- Be a member of the DOAC, BFAC and LEMC

Section 5.1C of the Bush Fires manual states the following:

#### 5.1C Qualifications of Chief Bush Fire Control Officer

"Completion of the DFES training core modules and a minimum of 3 years as a BFCO and 5 years firefighting experience in the last 3 years preferably as an executive officer within a brigade of the Shire of Northam.

Persons currently holding the CBFCO's position will have until 20252020 to comply with the below training requirements. <u>Any persons newly</u> appointed must hold the below training certifications prior to 31s October each year".

Completion of required courses are:

- AllMS Awareness
- Introduction to Fire Fighting
- Bush Fire Fighting
- Machine Supervision
- Structural Fire Fighting
- Advanced Bush Fire Fighting
- Crew Leader
- Ground Controller
- Sector Commander
- AllMS 4 or 2017
- Incident Controller Level 1
- Fire Control Officer (in the Last 5 Years)

#### 5.18 Criteria of a Chief Bush Fire Control Officer

- Knowledge of managing a volunteer organisation.
- Knowledge of all Fire Response Plans in the Shire
- Working Knowledge of the Local Emergency Management
   Arrangements
- Knowledge of the Bush Fires Act 1954 and Bush Fires Regulations 1954
- Knowledge of the State Emergency Management Policy No 4.8 (Traffic Management During Emergencies)
- Ability to attend further fire and emergency management training.
- Effective Interpersonal Skills.
- Good Written and Verbal Communication Skills.
- Leadership Skills.







- Management Skills.
- Experience in managing operations.
- Ability to perform under stressful conditions.
- Current appointment as Fire Control Officer.
- Experienced in firefighting operations within the Shire.
- Currently holds all of the preferred qualifications of the Fire Control Officer.
- Be a member of the DOAC, BFAC and LEMC

#### Stakeholder Engagement / Consultation

Discussion has been held with the existing CBFCO, DCFCOs and brigade captains regarding the process for the forthcoming fire season.

#### **Risk Implications**

Council is requested to appoint a CBFCO and DCBFCO who meet the minimum training requirements as per section 5 of the Shire of Northam Bush Fire manual.

#### C. OFFICER'S COMMENT

As the Committee would be aware the process for the appointment of the CBFCO for the previous season was complicated. In discussion with the current CBFCO and DCBFCOs and with several brigade captains it has been recommended that the current positions be reappointed for the coming 2020-21 season.

It is also recognised that the usual process for nominations and appointments was not possible/feasible due to the issues surrounding COVID-19. In a "normal" year nominations would be called for the position of CBFCO and DCBFCOs prior to the individual Brigade AGMs. The Brigades would then vote on the nominations at their AGM and then present that vote accordingly at the BFAC meeting in June. Given that there were various issues surrounding holding AGMs and meetings generally, it was recommended that for this season the normal process not be followed.

It is recommended that the process prescribed by the Bush Fire Manual be followed for the 2021-21 season.

#### RECOMMENDATION

That Council formally appoint the following qualified Bush Fire Control Officers to the position of Chief and Deputy Chief Bush Fire Control Officers for the 2020-21 fires season:

- 1. Chief Bush Fire Control Officer Chris Marris
- Deputy Chief Bush Fire Control Officers Simon Peters and Mathew Macqueen





COMMITTEE DECISION

Minute No: BFAC.252

Moved: Matthew Macqueen Seconded: Murray McGregor

That it be recommended to Council that the Chief and Deputy positions be discussed and be sent back to the brigades for nominations following normal processes and that brigades are to have all meetings completed by 23 August 2020, two weeks prior to the next BFAC meeting on 8 September 2020. CARRIED 12/0

#### REASON FOR CHANGE TO OFFICER'S RECOMMENDATION

The officer's recommendation to roll over the CBFCO and DCBFCO positions from the 2019/20 Bush Fire season was formed because at the time of the recommendation there were meeting restrictions in place due to the COVID-19 pandemic. As these restrictions are no longer in place, normal nomination and selection procedures may proceed, and other brigade members who wish to take on the roles on CBFCO and/or DCBFCO should be given the opportunity for nomination and appointment.

#### NOTE

Whilst several members had declared a financial interest in the item relating to an honorarium being paid to the CBFCO and DCBFCO positions they remained in the meeting due to an alternate recommendation being made. As the alternate recommendation did not include any appointment they remained in the meeting and voted on the recommendation.

Please also note the amendment to the Policy implications above with respect to the training requirements of the CBFCO and DCBFCO positions – these have been highlighted in yellow.









#### 7. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

#### 8. URGENT BUSINESS APPROVED BY DECISION

Nil.

#### 9. GENERAL BUSINESS

COMMITTEE DECISION

Minute No: BFAC.253

Moved: Matthew Macqueen Seconded: Rob Herzer

That the Committee recommend Council :

- 1. Requests that decommissioning of channel 43 be immediately ceased until appropriate consultation occurs
- 2. Prepares questions to present before a DFES representative who was involved in the decision-making processes behind the cessation of the mid-band channel 43 link to channel 329.
- Requests that DFES provides advice and support addressing the gap created by the cessation of the mid-band channel 43 link to channel 329
- 4. Requests that a copy of the risk assessment for the cessation of the mid-band channel 43 link to channel 329 be provided by DFES
- Engages with appropriate local and state politicians with regard to the issue of the cessation of the mid-band channel 43 link to channel 329 CARRIED 12/0

#### CESM REPORT ON THE CESSATION OF THE MID-BAND CHANNEL 43 LINK TO CHANNEL 329

There was discussion surrounding the issue. Several brigade members discussed the gap in communications that this channel cessation would cause. Several brigade members discussed the lack of consultation between DFES and the brigades concerning the decommissioning of the mid-band channel link. The Community Emergency Service Manager advised that this decision was made at State level through Operations Communications, and has been an issue at that level for several years. It was suggested that the licence could be purchased from the State and the frequency altered so that this infrastructure could still be utilised in the Shire. The Community Emergency Service Manager advised that the frequency could not be utilised as the State would be redeploying it elsewhere, and that although there was the opportunity for the Shire of Northam to purchase its own mid-band frequency, this would be on





an independent network and may be an expensive and nonviable option, as most radios are switching over to VHF high-band. There was discussion surrounding the risk assessment performed by the DFES, and whether the communication gap created by the cessation of the link had been considered in the risk assessment. The Community Emergency Service Manager advised that he was not sure if it had been included as the risk assessment occurred at State level and he was not present. Several brigade members discussed whether the brigades could request that DFES provide a mitigation strategy for the communication gap. It was also discussed whether the brigades could find out how other local governments have approached this issue.

The questions that will be posed to the DFES representative are as follows -

- Why was the Shire of Northam and the volunteer Bush Fire Brigades not consulted prior to the decision being made?
- What was involved in the risk assessment did the assessment include the increased risk associated with removing numerous radios used for operational firefighting purposes?
- What contingency plans have been put in place when channel 43 has been removed?
- Were any alternate actions, such as a replacement channel or individual licence agreement with users included as part of the review?
- Has there been any recent examples in other localities where similar action has been undertaken and what was the result of that on the volunteer bushfire organisation?
- Was the option of "handing over" the channel and associated infrastructure back to the Shire of Northam or the local community investigated and is that feasible?
- Was addressing the core issues (being illegal operation and nonregistering of radios) considered as part of the review?

#### SIGNAGE

There was discussion surrounding the minutes from the BFAC meeting held 10 September 2019, concerning fire danger rating signage. The Community Emergency Service Manager advised that signage was currently being harmonised across the country and outcomes would be advised based on the Royal Commission that is currently occurring in the eastern states. The Executive Manager Development Services advised that the weather stations would be





ordered shortly as the new budget has been adopted by Council. The Fire Danger rating signs also has a budget provision however the installation will be dependent on the outcome of the review mentioned above. It was recommended by brigade members that actions from previous BFAC Meeting (such as the signage above) should in future be reported on in officer reports, to ensure that the recommended actions are not forgotten. The Executive Manager Development Services advised that the status report on outstanding BFAC recommendations would form part of the CESM report as done previously.

#### LETTER TO RURAL FIRE SERVICE

There was discussion surrounding the minutes from the BFAC meeting held 10 September 2019, concerning a letter that was to be sent to the Rural Fire Service. The Community Emergency Service Manager advised that he had not heard back concerning this letter and would provide a report at the next BFAC meeting.

#### SHIRE RESERVES MANAGEMENT PLAN

There was discussion surrounding whether the Shire Reserves program would be proceeding. The Executive Manager Development Services advised that as the new budget has been approved by Council, this would now be going ahead in conjunction with the MAF funding, and further information would be provided shortly.

#### UXO SAFETY ISSUES

There was discussion surrounding the status of the report concerning the UXO fire safety issues. The Community Emergency Service Manager advised that he had not heard anything related to the report, but he would provide the report and recommendations at the next BFAC meeting.

#### 10. DATE OF NEXT MEETING

The next meeting will be held on Tuesday 8 September 2020.

#### 11. DECLARATION OF CLOSURE

There being no further business, the Presiding Member Cr T M Little declared the meeting closed at 7.05pm.

"I certify that the Minutes of the Bush Fire Advisory Committee Meeting held on Tuesday, 21 July 2020 have been confirmed as a true and correct record."

Presiding Member

Date





## 11.3 LOCAL BUSINESS SUPPORT COMMITTEE MEETING HELD ON 27 JULY 2020

**Receipt of Minutes:** 

## RECOMMENDATION

That Council receive the minutes from the Local Business Support Committee meeting held on 27 July 2020.







| Local Business Support Committee Meeting Minutes | 1 |
|--|---|
| 27 July 2020                                     |   |



#### DISCLAIMER

These minutes are yet to be dealt with by the Council. The Recommendations shown at the foot of each item have yet to be considered by the Council and are not to be interpreted as being the position of the Council

In certain circumstances members of the public are not entitled to inspect material, which in the opinion of the Chief Executive Officer is confidential, and relates to a meeting or a part of a meeting that is likely to be closed to members of the public.

No responsibility whatsoever is implied or accepted by the Shire of Northam for any act, omission, statement or intimation occurring during Council or Committee meetings.

The Shire of Northam disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement of intimation occurring during Council or Committee meetings.

Any person or legal entity who acts or fails to act in reliance upon any statement, act or omission made in a Council or Committee meeting does so at that person's or legal entity's own risk.

In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or intimation of approval made by any member or Officer of the Shire of Northam during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of Northam.

The Shire of Northam advises that anyone who has any application lodged with the Shire of Northam must obtain and should only rely on <u>WRITTEN CONFIRMATION</u> of the outcome of the application and any conditions attaching to the decision made by the Shire of Northam in respect of the application.

The Shire of Northam advises that any plans or documents contained within this agenda may be subject to copyright law provisions (*Copyright Act 1968*, as amended) and that the express permission of the copyright owner(s) should be sought prior to their reproduction. It should be noted that copyright owners are entitled to take legal action against any persons who infringe their copyright. A reproduction of material that is protected by copyright may represent a copyright infringement.



Local Business Support Committee Meeting Minutes 27 July 2020



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| 8. | DECLARATION OF CLOSURE                               |  |





Local Business Support Committee Meeting Minutes 27 July 2020



#### 1. DECLARATION OF OPENING:

The Shire President Cr C R Antonio declared the meeting open at 4:34pm.

#### 2. ATTENDANCE

**Committee:** Shire President Deputy Shire President Councillor

**Staff:** Community D

Community Development Officer Chief Executive Officer Community Services Officer M P Ryan

C R Antonio J E G Williams

M Blackhurst J Whiteaker J Budas

A J Mencshelyi

3.1 APOLOGIES

Councillor

3.2 APPROVED LEAVE OF ABSENCE

Nil.

3.3 ABSENT

Acting Executive Assistant

N Vinicombe

#### 3. DISCLOSURE OF INTERESTS

Members should fill in Disclosure of Interest forms for items in which they have a financial, proximity or impartiality interest and forward these to the Presiding Member before the meeting commences.

As defined in section 5.60A of the Local Government Act 1995, a **linancial** interest occurs where a Councillor / Committee Member, or a person with whom the Councillor / Committee Member is closely associated, has a direct or indirect financial interest in the matter. That is, the person stands to make a financial gain or loss from the decision, either now or at some time in the future.

As defined in section 5.61 of the Local Government Act 1995, an **indirect** *tinancial* interest includes a reference to a financial relationship between that person and another person who requires a Local Government decision in relation to the matter.



Local Business Support Committee Meeting Minutes 27 July 2020



As defined in section 5.60B of the Local Government Act 1995, a person has a **proximity interest** in a matter if the matter concerns a proposed change to a planning scheme affecting land that aajoins the person's land; or a proposed change to the zoning or use of land that aajoins the person's land; or a proposed development (as defined in section 5.63(5)) of land that aajoins the person's land.

As defined in 34C of the Local Government (Administration) Regulations 1996, an **impartiality interest** means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest and includes an interest arising from kinship, friendship or membership of an association.

| Item Name                          |           | ltem Name<br>No.  |     | Type of<br>Interest | Nature of Interest |   |
|------------------------------------|-----------|-------------------|-----|---------------------|--------------------|---|
| Local Busi<br>Grant<br>Application | ness<br>s | Support<br>Scheme | 5.1 | Cr M P Ryan         | Impartiality       | Applicants 36, 37, 38<br>and 39 are known to<br>Cr Ryan |
| Local Busi<br>Grant<br>Application | ness<br>s | Support<br>Scheme | 5.1 | Cr J E Williams     | Impartiality       | Applicants are<br>known to Cr Williams                  |
| Local Busi<br>Grant<br>Application | ness<br>s | Support<br>Scheme | 5.1 | Cr C R Antonio      | Impartiality       | Applicants are<br>known to Cr Antonio                   |

#### 4. CONFIRMATION OF MINUTES

#### 4.1 COMMITTEE MEETING HELD 20 JULY 2020

RECOMMENDATION/COMMITTEE DECISION

Minute No: LBSC.46

Moved: Cr Williams Seconded: Cr Ryan

That the minutes of the Local Business Support Committee meeting held on 20 July 2020 be confirmed as a true and correct record of that meeting.

CARRIED 3/0



| Local Business Support Committee Meeting ( | Minutes |
|--|---------|
| 27 July 2020                               |         |



#### 5. COMMITTEE REPORTS

Cr M P Ryan declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as applicants 36, 37, 38 and 39 are known to him.

Cr J E Williams declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as the applicants are known to her.

Cr C R Antonio declared an impartiality interest in 5.1 – Local Business Support Grant Scheme Applications as the applicants are known to him.

| Address:                            | N/A   |
|-------------------------------------|---|
| Owner:                              | N/A   |
| Applicant:                          | N/A   |
| File Reference:                     | 1.1.9.16  |
| Reporting Officer:                  | Michelle Blackhurst, Community Development<br>Officer |
| Responsible Officer:                | Jason Whiteaker, Chief Executive Officer              |
| Officer Declaration of<br>Interest: |   |
| Voting Requirement:                 | Simple Majority                                       |
| Press release to be issued:         | No  |

#### 5.1 LOCAL BUSINESS SUPPORT GRANT SCHEME APPLICATIONS

#### BRIEF

For the committee to assess and make a determination on a grant application received as part of the Local Business Support Grant Scheme.

#### ATTACHMENTS

Applications have been provided as a separate confidential attachment to this agenda/minutes.

#### A. BACKGROUND / DETAILS

The Business Support Grant Scheme Guidelines guide the application process and evaluation of the Business Support Grants.

Applications opened on Monday, 27 April 2020 and will remain open until further notice.





Local Business Support Committee Meeting Minutes 27 July 2020



The Shire of Northam Business Support Committee has assessed 36 applications to date and of these 28 have been approved at a value of \$75,887.

The following applications have been received and are being presented for assessment:

| Applicant   | Funding<br>stream   | Project                                     | Amount<br>requested |
|---|---|---|---------------------|
| Application 37<br>Avon-A-Ride                               | Up to \$5,000<br>for increasing<br>business<br>opportunity<br>and<br>sustainability | Radio Advertising                           | \$4,000             |
| Application 38<br>Laura's Wine Bar                          | Up to \$5,000 for<br>increasing<br>business<br>opportunity<br>and<br>sustainability | Purchase TV and mount<br>on wall            | \$5,000             |
| Application 39<br>The Yoga Lounge<br>Northam                | Up to \$5,000<br>for increasing<br>business<br>opportunity<br>and<br>sustainability | New website and<br>upgrade building signage | \$5,000             |
| Application 36<br>Summer Creek<br>Restaurant and<br>Brewery | Up to \$5,000<br>for increasing<br>business<br>opportunity<br>and<br>sustainability | Equipment maintenance/<br>adjustments       | \$5,000             |

#### **B. CONSIDERATIONS**

#### B.1 Strategic Community / Corporate Business Plan

Theme Area: Economic Growth.

- Outcome 1.1: The Shire of Northam is an attractive investment destination for a variety of economic sectors.
- Outcome 1.2: Local businesses are valued and supported by investors and residents within the Shire of Northam.

#### **B.2** Financial / Resource Implications

Council has allocated a budget of \$250,000 to fund the Business Support Grant Scheme. The officer recommendation is to support \$7, 600 in grant funding.



Local Business Support Committee Meeting Minutes **27 July 2020** 



**B.3 Legislative Compliance** N/A

**B.4 Policy Implications** N/A

**B.5** Stakeholder Engagement / Consultation N/A

| Risk Category           | Description | Rating<br>(likelihood x<br>consequence) | Mitigation Action |
|-------------------------|-------------|---|-------------------|
| Financial               | Nil.        |   | NY /              |
| Health &<br>Safety      | Nil.        |   | N                 |
| Reputation              | Nil.        |   |                   |
| Service<br>Interruption | Nil.        |   |                   |
| Compliance              | Nil.        |   |                   |
| Property                | Nil.        |   |                   |
| Environment             | Nil.        |   | 1                 |

#### C. OFFICER'S COMMENT

A summary of the applications with officer's comments is included as Confidential Attachment 5.1.1.

Application 37

| Applicant   | Funding stream  | Project           | Amount<br>requested |
|-------------|---|-------------------|---------------------|
| Avon-A-Ride | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability | Radio Advertising | \$2,000             |

#### RECOMMENDATION

That the Local Business Support Committee approve a grant to the business 'Avon-A-Ride' of \$1,000 (excluding GST) for 50% of the cost for radio advertising, with Avon-A-Ride supplying the remaining \$1000.





Local Business Support Committee Meeting Minutes 27 July 2020



COMMITTEE DECISION

Minute No: LBSC.47

Moved: Cr Williams Seconded: Cr Ryan

That the Local Business Support Committee does not approve a grant to the business 'Avon-A-Ride'.

CARRIED 3/0

#### REASON FOR NOT SUPPORTING THE OFFICER'S RECOMMENDATION:

The Committee was of the view that short term advertising did not provide for sustainable outcomes; however, the Committee would consider the development of a marketing plan which would assist the business both now and into the future.

Application 38

| Applicant           | Funding stream  | Project                            | Amount<br>requested |
|---------------------|---|------------------------------------|---------------------|
| Laura's Wine<br>Bar | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability | Purchasing TV and mount<br>on wall | \$5,000             |

#### RECOMMENDATION/COMMITTEE DECISION

Minute No: LBSC.48

Moved: Cr Ryan Seconded: Cr Antonio

That the Local Business Support Committee approve a grant to the business 'Laura's Wine Bar' of \$2,000 (excluding GST) to support the purchase of blinds and mounting of a TV at the premises.

CARRIED 2/1

Application 39

| Applicant                  | Funding stream  | Project  | Amount<br>requested |
|----------------------------|---|--|---------------------|
| The Yoga Lounge<br>Northam | Up to \$5,000 for<br>increasing business<br>opportunity and<br>sustainability | New website and<br>upgrade building<br>signage | \$5,000             |



Local Business Support Committee Meeting Minutes 27 July 2020



#### **RECOMMENDATION/COMMITTEE DECISION**

Minute No: LBSC.49

Moved: Cr Williams Seconded: Cr Ryan

That the Local Business Support Committee approve a grant to the business 'The Yoga Lounge Northam' of \$1,500 (excluding GST) for 50% of the cost to purchase a new website and pay for a professional photography session, and up to \$1,720 (excluding GST) for 50% of the cost of building signage upgrade. CARRIED 3/0

| Application 36 |             |  |
|----------------|-------------|--|
| Applicant      | Funding str |  |

| Applicant                               | Funding stream   | Project                     | Amount requested |
|---|--|-----------------------------|------------------|
| Summer Creek<br>Restaurant &<br>Brewery | Up to \$5,000 for<br>increasing<br>business<br>opportunity and<br>sustainability | Concreting and<br>equipment | \$5,000          |

RECOMMENDATION/COMMITTEE DECISION

Minute No: LBSC.50

Moved: Cr Williams Seconded: Cr Ryan

That the Local Business Support Committee approve a grant to the business 'Summer Creek Restaurant & Brewery' of \$5,000 (excluding GST) for the cost to purchase brewing equipment to diversity business product.

CARRIED 3/0





Local Business Support Committee Meeting Minutes 27 July 2020



#### 6. URGENT BUSINESS APPROVED BY DECISION

Nil.

#### 7. DATE OF NEXT MEETING

To be confirmed.

#### 8. DECLARATION OF CLOSURE

There being no further business, the Shire President Cr C R Antonio declared the meeting closed at 5.26pm.

"I certify that the Minutes of the Local Business Support Committee held on 27 July 2020 have been confirmed as a true and correct record."

President

Date





## 12. OFFICER REPORTS

## 12.1 CEO'S Office

# 12.1.1 Advocating for Our Communities Our Stories campaign: Loss of Regional Media

| File Reference:        | 1.1.9.16  |
|------------------------|---|
| Reporting Officer:     | Nadege Vinicombe, Acting Executive Assistant to |
|                        | the CEO   |
| Responsible Officer:   | Jason Whiteaker, CEO                            |
| Officer Declaration of | Nil.  |
| Interest:              |   |

## BRIEF

For Council to consider supporting the MEAA campaign *Our Communities, Our Stories,* requesting that the Federal Government develop policy initiatives to aid struggling local community newspapers in light of the COVID-19 pandemic.

## ATTACHMENTS

Nil.

## A. BACKGROUND / DETAILS

During the months of the COVID-19 pandemic, Australia has seen over 150 regional and community newspapers cease printing. Many of these newspapers have encountered closures, both temporary and permanent. The government has recently announced a \$50 million Public Interest News Gathering (PING) program to support regional journalism - the Media Entertainment & Arts Alliance (MEAA) has created the Our Communities, Our Stories campaign to call on the Federal Government to develop further policy initiatives to sustain regional journalism.

## **B. CONSIDERATIONS**

## B.1 Strategic Community / Corporate Business Plan

Theme Area 2: Community Wellbeing

Outcome 2.1: People in the Shire of Northam feel that their community is caring and inclusive

Objective: Residents are well informed about activities and services in the Shire





### Theme Area 1: Economic Growth

Outcome 1.2: Local businesses are valued and supported by investors and residents within the Shire of Northam

Objective: Support existing and future local businesses in maximising subcontracting opportunities within the Shire of Northam

B.2 Financial / Resource Implications

Nil.

B.3 Legislative Compliance

Ni.

### **B.4** Policy Implications

Nil.

### B.5 Stakeholder Engagement / Consultation

Nil.

### B.6 Risk Implications

Refer to Risk Matrix here.

| Risk Category           | Description | Rating<br>(likelihood x<br>consequence) | Mitigation Action |
|-------------------------|-------------|---|-------------------|
| Financial               | Nil.        |   |                   |
| Health &<br>Safety      | Nil.        |   |                   |
| Reputation              | Nil.        |   |                   |
| Service<br>Interruption | Nil.        |   |                   |
| Compliance              | Nil.        |   |                   |
| Property                | Nil.        |   |                   |
| Environment             | Nil.        |   |                   |

### C. OFFICER'S COMMENT

The Shire of Northam has experienced firsthand the impact of a loss of local newspaper with the Avon Valley advocate closing down during the Covid-19 pandemic. While indications are the Advocate will reopen, it still remains uncertain given initially they were to reopen in July.

### RECOMMENDATION

That Council:

- 1. Note the important role regional media plays in covering local stories.
- 2. Note and express disappointment in the closure of over 150 local newspapers across Australia.

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- 3. Express support for the importance of a strong and sustainable regional media to ensure regional stories continue to be told and regional communities continue to have media outlets that value local stories and provide the important role of promoting community cohesion and an informed community.
- 4. Note the previous work done by the Australian Consumer and Competition Council in relation to regional media as part of the Digital Platforms Inquiry.
- 5. Note that the Federal Government has partly implemented some recommendations from the ACC Inquiry, in particular the announcement of a one year \$50 million Public Interest News Gathering Fund to support regional media as part of the response to the COVID19 pandemic.
- 6. Note the Federal Government's announcement on 20 April 2020 of their intention to develop a mandatory code of conduct between media companies and digital platforms (such as Google and Facebook), providing an opportunity to properly fund regional media support outlined by the ACCC.
- 7. Support the development of a properly funded regional media strategy by the Federal Government that builds on the work already undertaken by the ACCC and is designed to deliver a sustainable model for regional public interest journalism into the future.
- 8. Support the broad community-based Our Communities Our Stories campaign being led by the Media Entertainment Arts Alliance which seeks to develop an Action Plan for Regional Media.
- 9. Write to the Federal Minister for Communications, Paul Fletcher, outlining concerns regarding recent media closures, support for the MEAA Our Communities Our Stories Campaign, and urging the Minister to commence work on developing a regional media policy to be delivered by the end of 2020.



### 12.1.2 AROC Toilets and Lighting Tower

| File Reference:        | 1.3.16.4  |
|------------------------|---|
| Reporting Officer:     | Nadege Vinicombe, Acting Executive Assistant to the CEO |
|                        |   |
| Responsible Officer:   | Jason Whiteaker, CEO                                    |
| Officer Declaration of | Nil.  |
| Interest:              |   |
| Voting Requirement:    | N/A   |
| Press release to be    | None.   |
| issued:                |   |

#### BRIEF

To present to Council an addition to the schedule of fees and charges 2020/21 allowing for the charging of hire fees and organisation of bookings for the AROC toilets and lighting tower.

### **ATTACHMENTS**

Nil.

### A. BACKGROUND / DETAILS

The Shire of Northam is part of the Avon Regional Organisation of Councils (AROC). The Shire of Dowerin was also a member of AROC until several months ago, and as part of the AROC membership they were responsible for the storing and hiring out of a mobile toilet van and a portable lighting tower.

As the Shire of Dowerin is no longer a part of AROC, discussions were held between the CEO of the Shire of Dowrin and the CEO of the Shire of Northam to transfer the storing and hiring responsibilities of the mobile toilet van and the portable lighting tower.

### B. CONSIDERATIONS

#### B.1 Strategic Community / Corporate Business Plan

| Theme Area 2: | Community Wellbeing                                      |
|---------------|--|
| Outcome 2.2:  | There are a variety of recreation and leisure activities |
|               | available for all ages, across the Shire of Northam      |

Objective:

 Maintain a range of sporting facilities in Northam, as expected of a Regional Centre





- A range of outdoor leisure activities available throughout the Shire
- To have well maintained reserves within the Shire of Northam

### **B.2** Financial / Resource Implications

The Shire will receive hiring fees from any person/company who wishes to hire the toilets or lighting tower – see fee schedule as presented in the Officer's Recommendation. Council will be required to pay insurance and registration fees for the toilet block and lighting tower.

### B.3 Legislative Compliance

N/A

### **B.4** Policy Implications

N/A

### B.5 Stakeholder Engagement / Consultation

N/A

### B.6 Risk Implications

Refer to Risk Matrix <u>here</u>.

| Risk Category           | Description | Rating<br>(likelihood x<br>consequence) | Mitigation Action |
|-------------------------|-------------|---|-------------------|
| Financial               | Nil.        |   |                   |
| Health &<br>Safety      | Nil.        |   |                   |
| Reputation              | Nil.        |   |                   |
| Service<br>Interruption | Nil.        |   |                   |
| Compliance              | Nil.        |   |                   |
| Property                | Nil.        |   |                   |
| Environment             | Nil.        |   |                   |

### C. OFFICER'S COMMENT

Booking forms and terms and conditions forms have been compiled based on Shire of Dowerin's previously utilised forms.

The schedule of fees and charges 2020/21 will have to be amended to allow for the booking/hiring fees of the AROC toilets and lighting tower. The charges will follow the Shire of Dowerin charges.





#### RECOMMENDATION

That Council:

- 1. Approves the transfer of responsibility for storage and hiring of the AROC mobile toilet block and portable lighting tower from Shire of Dowerin to Shire of Northam
- 2. Amend the schedule of fees and charges 2020/21 to include the following hiring fees for the AROC mobile toilet block and portable lighting tower, and provide public notice of the change to the schedule of fees and charges 2020/21.

| Fee Type Description   | AROC Mobile<br>Toilet Van | AROC<br>Lighting Tower |
|--|---------------------------|------------------------|
| Not-for-profit<br>community events,<br>where the hirer's Shire<br>is an AROC member        | \$100.00/day              | \$50.00/day            |
| Not-for-profit<br>community events,<br>where the hirer's Shire<br>is not an AROC<br>member | \$200.00/day              | \$100.00/day           |
| Corporate or<br>commercial groups,<br>where the hirer's Shire<br>is not an AROC<br>member  | \$300.00/day              | \$200.00/day           |
| Corporate or<br>commercial groups,<br>where the hirer's Shire<br>is an AROC member         | \$270.00/day              | \$180.00/day           |



# 12.1.3 2020 Western Australian Local Government Convention (WALGA) & Annual General Meeting

| File Reference:        | 1.6.5.5                                   |
|------------------------|---|
| Reporting Officer:     | Jason Whiteaker - Chief Executive Officer |
| Responsible Officer:   | Jason Whiteaker - Chief Executive Officer |
| Officer Declaration of | N/A                                       |
| Interest:              |   |
| Voting Requirement:    | Simple Majority                           |
| Press release to be    | Nil                                       |
| issued:                |   |

#### BRIEF

Report provided to enable Council to nominate voting delegates for the upcoming 2020 WA Local Government Association (WALGA) Annual General Meeting (AGM)

### ATTACHMENTS

Nil.

### A. BACKGROUND / DETAILS

Due to the implications of the COVID-19 pandemic Local Government Week has been cancelled for 2020. In its place WALGA will hold its AGM at the Crown Perth, on Friday September 25, 2020, commencing at 1.30pm.

All local governments are able to nominate two voting delegates and two proxy delegates. It is important to note that only nominated voting delegates or their proxy (if required) are able to vote.

In addition to the nominated voting delegates, all elected members are invited to attend the AGM, although registration is required.

### **B. CONSIDERATIONS**

#### B.1 Strategic Community / Corporate Business Plan

| Theme Area 6: | Governance & Leadership                                 |
|---------------|---|
| Outcome:      | The Elected Members of the Shire of Northam provide     |
|               | accountable, strong and effective community leadership. |
| Objective:    | Be a valued member and leader in our regional context   |





### **B.2** Financial / Resource Implications

Registration is free.

### B.3 Legislative Compliance

N/A

### **B.4** Policy Implications

N/A

# B.5 Stakeholder Engagement / Consultation

N/A

### B.6 Risk Implications

Refer to Risk Matrix <u>here</u>.

| Risk Category | Description    | Rating<br>(likelihood x<br>consequence) | Mitigation Action |
|---------------|----------------|---|-------------------|
| Financial     |                |   |                   |
| Health &      |                |   |                   |
| Safety        |                |   |                   |
| Reputation    |                |   |                   |
| Service       | NOT APPLICABLE |   |                   |
| Interruption  |                |   |                   |
| Compliance    |                |   |                   |
| Property      |                |   |                   |
| Environment   |                |   |                   |

### C. OFFICER'S COMMENT

All elected members were consulted in relation to the AGM and potential items to be raised for debate. As a consequence Council does not have any specific items beings presented.

The Shire President and the Deputy President have previously represented Council as voting delegates for the WALGA Annual General Meeting.



#### RECOMMENDATION

#### That Council:

- 1. Nominates the Shire President and Deputy Shire President as voting delegates at the 2020 WA Local Government Association Annual General Meeting;
- 2. Nominates Cr \_\_\_\_\_ and Cr \_\_\_\_\_ as Proxy voting delegates at the 2020 WA Local Government Association Annual General Meeting; and
- 3. Authorises interested individual Elected Members, in accordance with the Shire of Northam Policy (G1.2), to attend the WALGA 2020 AGM, requiring notification of attendance submitted to the Executive Assistant - CEO prior to 4.00pm on Thursday, 27 August 2020 to allow for the completion of online registrations.



### 12.2 ENGINEERING SERVICES

#### 12.2.1 Amendment to the Airport Master Plan – Inclusion of toilet upgrade

| Address:                    | N/A                                    |
|-----------------------------|--|
| Owner:                      | Shire of Northam                       |
| Applicant:                  | Nil                                    |
| File Reference:             | A441                                   |
| Reporting Officer:          | Kazi Mehadi Amin                       |
|                             | Engineering Technical Officer          |
| Responsible Officer:        | Clinton Kleynhans                      |
|                             | Executive Manager Engineering Services |
| Officer Declaration of      | Nil                                    |
| Interest:                   |  |
| Voting Requirement:         | Simple Majority                        |
| Press release to be issued: | No                                     |

#### BRIEF

For Council to review and endorse the proposed amendment to the Airport Master Plan to include the recommendation of an upgrade of the current public toilet facilities.

### ATTACHMENTS

Attachment 1: Current Northam Airport Master Plan Attachment 2: Northam Airport Master Plan Amendment

### **BACKGROUND / DETAILS**

The Northam Airport is owned by the Shire of Northam and is operated and maintained by the Northam Aero Club. The aerodrome site is located on Withers Street, Northam, approximately 3.5 kilometres north-east of the Northam town site and approximately 90km east of the Perth metropolitan area, Western Australia.

An Airport Master Plan was developed and endorsed by Council in 2015. This plan is used to guide staff in priorities of the airport development, and is also used as support for seeking funding opportunities for future development.

The public toilet facilities were not identified in the original plan, however the need to upgrade this facility in recent years has become more prominent as the public toilets are currently in poor condition and also lack disabled access.





### CONSIDERATIONS

### Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure & Service Delivery

- Outcome 5.3: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.
  - Deliver infrastructure projects effectively, on budget and schedule, aligned with local community plans and infrastructure projects;
  - Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs; and
  - Maintain an efficient, safe and quality road and bicycle network.

### Financial / Resource Implications

Inclusion of the toilets in the Airport Master Plan will result in Council submitting a RADS application for 2021/22 for 75% (if meeting the COVID stimulus criteria; if this criteria is not met, this value will be 50%) of the refurbishment (est. \$120,000 project cost) which is currently viewed as a priority by the club.

### Legislative Compliance

Nil.

#### **Policy Implications**

Nil.

### Stakeholder Engagement / Consultation

There are numerous stakeholders in the Northam Airport, with the key interested parties being the Owner (Shire of Northam) and Manager/Operator (Northam Aero Club).

Northam Aero Club has requested on numerous occasions to upgrade the public toilet facilities considering their current state and their future usage.

#### **Risk Implications**

| Risk<br>Category | Description   | Rating<br>(consequence x<br>likelihood) | Mitigation Action  |
|------------------|---|---|--|
| Financial        | The updated<br>master plan will<br>provide<br>guidance for<br>future projects |   | Council has<br>adopted the Long<br>Term Financial Plan<br>which has made a<br>budget provision |





|                         | and focus<br>areas.   |  | that will fund future<br>projects identified<br>in the Master Plan.  |
|-------------------------|---|--|--|
| Health &<br>Safety      | The proposed<br>master plan will<br>ensure public<br>health and<br>sanitation   | Insignificant(1) x<br>Almost certain(5) =<br>Moderate(5) | Modernized public<br>toilet facilities will<br>ensure the<br>required public<br>health standards<br>and sanitation<br>requirements.                |
| Reputation              | Substantiated,<br>public<br>embarrassment,<br>moderate<br>impact,<br>moderate news<br>profile that shire<br>is not<br>maintaining<br>their assets.              | Minor(2) x Likely(4) =<br>Moderate(8)                    | With available<br>resources to<br>operation team<br>the staff are<br>carefully dealing<br>and this type of<br>requests and<br>taking action on it. |
| Service<br>Interruption | For upcoming<br>short term<br>events as well as<br>future services it<br>is quite essential<br>to include<br>public toilet<br>facilities in the<br>master plan. | Minor(2) x Possible(3)<br>= Moderate(6)                  | Updated Airport<br>Master Plan will<br>address this issue.   |
| Compliance              | N/A   | N/A  | N/A  |

### OFFICER'S COMMENT

Updating the Master Plan will allow the opportunity for the Shire to seek funding for future development, including the upgrade of these toilet facilities.

Staff are recommending the addition of the revised refuelling facility to the plan, as the lease and location were previously endorsed by Council.



### RECOMMENDATION

That Council endorses:

- 1. the updating of the current Airport Master plan to include:
  - a) current toilet facilities
  - b) recognition of the revised refuelling facility
- 2. Staff submitting a Regional Airport Development Strategy (RADS) application for the upgrade of existing toilet facilities



### Attachment 1 – Current Northam Airport Master Plan



# Northam Airport Master Plan

Prepared for Shire of Northam

| Revision  | By            | Date         |
|---|---------------|--------------|
| 0 - DRAFT   |               | June 2015    |
| 1 - ADOPTED   |               | June 2016    |
| 2 – MODIFIED<br>Added maximum Wingspan requirement of 12m for aircraft – refer p.33 | SoN - L Ashby | January 2017 |



Design - Engineering - Construction - Electrical - Management - Inspections - Training - Security





# AMS

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#### NORTHAM AIRPORT MASTER PLAN

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# AMS

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Northam Airport Master Plan – June 2015





#### **1** Introduction

#### 1.1 Overview of the Airport

The Northam Airport is owned by the Shire of Northam and is operated and maintained by the Northam Aero Club. The aerodrome site is located on Withers Street, Northam, approximately 3.5 kilometres north-east of the Northam town site and approximately 90km east of the Perth metropolitan area, Western Australia.

The airport is classified as an Aeroplane Landing Area (ALA), has a single bi-directional runway oriented north-west, south-east and has the designation 14/32. The runway is sealed with a length of 1248 metres and a width of 15 metres. Permanently displaced runway thresholds at both ends reduce the Landing Distance Available to 975 metres.

A parallel 7.5m wide taxiway is located on the eastern side of the runway, is approximately 620 metres long and connects the northern end of the runway to the main aircraft parking area. There are multiple private hangars adjacent to the apron area used for aircraft storage.

The main Stakeholder in the airport is the Northam Aero Club, which has over one hundred members, a number of club buildings and aircraft available for hire or pilot training.

#### 1.2 Purpose and Objectives of the Master Plan

The town of Northam currently has a population of approximately 7,000 however the vision and objective of the Shire is to increase the population towards 20,000. An Airport Master plan was first commissioned by the Shire in mid-2006 to enable balanced development of the airport site. New initiatives for on-airport development have necessitated a review of that document.

The airport is seen as a potential major contributor in attracting new residents, visitors and tourists to the area and a number of both aviation and non-aviation related residential, commercial and recreational opportunities lie in the land surrounding the aerodrome.

Conventionally, the objectives behind each Airport Master Plan vary according to each unique aerodrome location and circumstances, however in general, master planning for airports can have several purposes which can be divided into on-airport and off-airport objectives. It is important that both are considered to ensure practical and compatible development of the airport and surrounding land.

On-airport objectives of a Master Plan usually revolve around:

- Maintaining the ability for aircraft to continue to operate safely and unrestricted;
- Enabling the airport to expand in response to the demand;
- Providing the opportunity to increase airport revenue;
- Highlighting the significance of the airport in the local community;
- Ensuring compliance with industry standards and regulations; and
- Safeguarding the airport's longer-term plans.

Northam Airport Master Plan - June 2015





Off-airport planning is also critical in safeguarding the long term future of an airport by aiming to minimise incompatible land uses in the locality of the airport. Elements usually considered:

- Aircraft noise impacts;
- Obstacles in the protected operational airspace of the airport;
- Local lighting causing the potential to distract pilots in the vicinity of the airport;
- Wildlife;
- Public safety; and
- Effects on the wind and turbulent air from nearby developments close to the aerodrome operational areas.

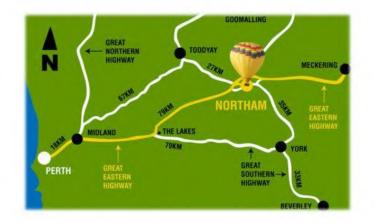
An increase in population for the Shire of Northam, will undoubtedly see an increase in demand for civil aviation activities at the Northam Airport and the purpose of this Master Plan is to establish a framework for the future development of the airport. This will ensure the Shire achieves its strategic objectives and capitalises on the commercial potential provided by the airport.

This document is aimed at providing the foundation for more detailed feasibility studies of infrastructure planning and design, land use planning, social impacts and environmental impacts associated with developing the airport and accomplishing the Shire's vision for the region.

#### **1.3 Report Structure**

There are two main sections that make up this Master Plan report structure. The section immediately following describes the historical and background information, current situation (including aviation demand, existing facilities and surrounding land), opportunities that exist and the critical planning parameters outlined for incorporation into the Master Plan.

The second main section of the report is the Airport Master Plan itself and includes a land use plan, facilities development plan (including movement area planning and aviation support facilities) and an airport safeguarding plan which highlights elements such as the airspace protection areas and aircraft noise.



Northam Airport Master Plan – June 2015







#### BACKGROUND INFORMATION

#### 2 Master Plan Context

#### 2.1 Historical Background

The members of the Northam Aero Club (NAC) were the chief instigators for establishing a permanent aerodrome site in the Northam area. The present site was approved for flight training and aviation purposes in 1969, by the then Department of Civil Aviation. Cver the years since the airport's establishment, the NAC have been primarily responsible for the improvements and developments to the aerodrome site.

The Northam Airport was officially opened by the Regional Director of the Department of Civil Aviation on the 14th November, 1971. A little over eight years later, runway lights were commissioned on the 12th April, 1980, and in 1983, Pilot Activated Lighting (PAL) was installed to allow remote activation of the runway lights from the air.

Several upgrades have been made to the airfield pavements, with each project improving the longitudinal and transverse geometry of the operational areas. In 2001, following funding from the Regional Airports Development Scheme (RADS) and loans from the local authorities, the NAC was able to seal the runway, using a bitumen spray seal. A further successful RADS application in 2006 allowed the application of the existing Asphalt surfacing to the airfield pavements.

During the development of the aerodrome, several industries and infrastructure have been established at the site. Aircraft maintenance and Avgas refuelling is available from Northam Air Services (NAS), who have a substantial workshop, agricultural aviation services operate along with emergency medical and fire-fighting services when the needs arise.

In 2015, the airport site continues to develop with newly constructed hangars, allowing additional private General Aviation aircraft storage with lots available for future structures.

#### 2.2 Regional Context

The Northam airport is located within the Shire of Northam local government area which covers approximately 1,443 km<sup>2</sup>. The overall shire population is currently around 10,500 people. Situated in the Avon region of the Western Australian Wheatbelt, the airport plays a significant role for agricultural, commercial, recreational and emergency services activities in the region. The airport is the only public aerodrome in the Shire of Northam and its location to the east of the Darling Scarp, means that it can be a possible alternative for smaller air traffic heading to Perth or Jandakot airports when meteorological conditions are not favourable on the Swan Coastal Plain. Other smaller private aerodromes exist within the Shire, including a Department of Defence airstrip approximately 5 km to the south west of the Northam town site, however none have the same level of facilities.

Some of the surrounding Shires in the Avon region also have well-established aerodromes, such as York and Cunderdin with the latter most notably the home of the Gliding Club of Western Australia.

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The presence of Northam Air Services at the airfield is a significant lure for many country-based private aviators who, in need of aircraft servicing and maintenance, fly their aircraft to Northam rather than entering the busy and demanding controlled airspace in the Perth metropolitan area.

The airport also offers a suitable en route refuelling stop for a large number of General Aviation aircraft, in particular regular visitors are from the Singapore Airlines and China Southern Airline pilot training schools which are established at Jandakot and Merredin Airports.

Due to the strategic location of the airport close to Perth, it offers great potential as an alternative airport base for metropolitan residents who require hangar sites for aircraft storage and runway access.

#### 2.3 Socio-Economic Context

The Shire of Northam area has about 10,500 residents, which is the largest population the area has ever hosted. The population has been gradually increasing for the last 30 years since the mid-1980s from about 9,300. At the 2011 Australian Census, the Northam town had 6,580 people at a median age of 38. The vision for the region is to expand the population towards 20,000 and make Northam a 'Super Town'', with the strategy outlined in the Northam Regional Centre Growth Plan document.

The Shire area's demography is characterised by an older rural population surrounding a younger populace in the town itself. The local economy is focussed on grain growing, sheep and cattle production, agricultural services, tourism and tertiary education. The town has a modern regional hospital, library, aged care facilities and several education and recreational establishments. There are two high schools in the town; St Joseph's and Northam Senior High and two higher education facilities; the CY O' Connor College of TAFE and Muresk Institute.

The Australian Bureau of Statistics records that there were 2,830 people who reported being in the labour force in the 2011 Census, of which 57.2% were employed full time, 28.5% were employed parttime and 7.2% were unemployed. The most common occupations included Technicians and Trades Workers (17.1%), Clerical and Administrative (15.0%), Professionals (13.3%), Labourers (13.2%) and Community and Personal Service Workers (11.4%).

The Northam Airport has a number of unique qualities for airports located in Australia's south west corner. It is located very close to Northam town centre, is very well connected to the road network, favourable meteorological conditions for tourism based aviation such as hot-air ballooning, a fuel and maintenance facility and ample aircraft storage options and opportunities. Combined with a vibrant and active community, the potential for development through a planned process is great.

#### 2.4 Regulatory Context

The relevant civil aviation regulations in Australia are administered by the Civil Aviation Safety Authority (CASA). The Civil Aviation Safety Regulations (CASR) 1998 and in particular Part 139 specifies the requirements for aerodromes used in air transport operations, in accordance with the International Civil Aviation Organisation (ICAO) Annex 14 – Aerodromes. The Manual of Standards (MOS) – Part 139 – Aerodromes is made pursuant to CASR Part 139. The MOS document sets out the

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detailed standards, physical characteristics and operating procedures for aerodromes engaged in air transport operations in Australia.

There are four categories of aerodromes recognised under CASR Part 139: Certified, Registered, Aeroplane Landing Area "Certain Other" and Aeroplane Landing Area (ALA). As there are no regular air transport operations conducted from the site, the Northam airport currently sits within the ALA category shown in the far right column in the table below.

| Table 2.1 - | Categories of Aerodromes | È. |
|-------------|--------------------------|----|
|-------------|--------------------------|----|

| Type of Aerodrome                          | Certified                     | Registered                      | "Certain Other"<br>ALA                          | ALA                          |
|--|-------------------------------|---------------------------------|---|------------------------------|
| Minimum<br>Requirement                     | Aircraft >30<br>seats         | Up to 30 seats                  | Aircraft >9 but<br>not >30 seats                | All other<br>aerodromes      |
| Operating<br>Documentation                 | Aerodrome<br>Manual           | Optional                        | Aircraft Operator<br>Requirements               | Optional                     |
| Record Keeping<br>Requirements             | As per<br>Aerodrome<br>Manual | AS Per CASR<br>139              | As Per CASR 139                                 | Optional                     |
| Final Responsibility                       | Aerodrome<br>Operator         | Aerodrome<br>Operator           | Aircraft Operator<br>/ Pilot                    | Aircraft<br>Operator / Pilot |
| Reporting System                           | NOTAM System                  | NOTAM<br>System                 | Aircraft Operator<br>System                     | Aircraft<br>Operator System  |
| Physical Standards                         | MOS 139                       | MOS 139                         | MOS 139   | CAAP 92                      |
| Operating Standards                        | CASR 139 &<br>MOS 139         | CASR 139 &<br>MOS 139           | CASR 139 &<br>Aircraft Operator<br>Requirements | CAAP 92                      |
| Safety Management<br>System                | Yes                           | No                              | No  | No                           |
| Aerodrome Manual                           | Yes                           | No                              | No  | No                           |
| ls a trained reporting<br>officer required | Yes                           | Yes                             | Yes   | Recommended<br>(AC139-13(0)) |
| Annual Technical<br>Inspection             | Yes                           | No                              | No  | No                           |
| Aerodrome Safety<br>Inspection             | No                            | Yes (between 9<br>and 30 seats) | Yes   | No                           |
| Annual Electrical<br>Technical Inspection  | Yes                           | No                              | No  | No                           |
| Are details included in<br>ERSA            | Yes                           | Yes                             | No  | No                           |

The ALA category is the smallest type of aerodrome (but the largest in number around Australia) used by aircraft weighing less than 5,700kg. As shown in the table above, aerodromes of this type are not required to meet the requirements set out in MOS. Additional documentation known as Civil Aviation Advisory Publications (CAAPs) are available and as the name



suggests are only advisory documents and can be regarded as guidelines more than regulations. CAAP 92-1(1) sets out the guidelines for Aeroplane Landing Areas and are the standards that the Northam airport, to date, has been developed to. The Royal Flying Doctor Service (RFDS) have their own airfield standards, however the guidelines contained within CAAP 92 also represent a minimum standard for RFDS aircraft movements.

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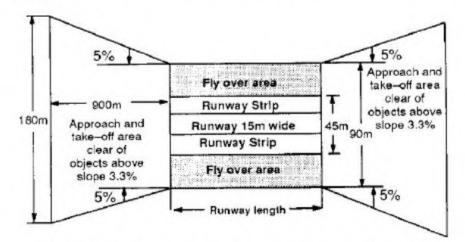


Figure 1 below represents the CAAP 92 basic guidelines for ALAs with operations during the hours of darkness.

Figure 1 – CAAP 92-1(1) – Guidelines for dimensions of ALAs with night operations.

Consultation with members of the Northam Aero Club indicate that certification or registration of the Northam Airfield is not aspired to unless the use of the airfield changes dramatically. A fully staffed airfield is required at these stages and together with upgrades and maintenance to the required physical standards, this would be a substantial financial encumbrance to the Shire of Northam and Northam Aero Club.

Registered aerodromes in the South West Land Division of Western Australia include Bunbury, Cunderdin and Manjimup.

Certified aerodromes include Perth, Jandakot, Albany, Busselton, Ravensthorpe and Esperance.



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#### 2.5 Policy Context

The Northam Airport features as an important part of the Local Government Planning Strategies and the need to appropriately plan the surrounding land uses in order to secure the aerodrome's future. It is paramount that land use conflict associated with incompatible land uses and potential aircraft noise be avoided.

The site is considered an important part of the Shire's transport network and there is an identified need to consider options for capitalising on the investment already made in the aerodrome by increasing the services offered and air traffic volumes.

The airport land has been declared as an airport for public purposes under the Shire of Northam's Local Planning Scheme No. 6 (July 2013). Figure 2 below shows the airport site coloured yellow with rural residential zoning surrounding the southern two thirds and rural zoning surrounding the northern third. The Mortlock River is shown in grey and the Great Eastern Highway show in blue.

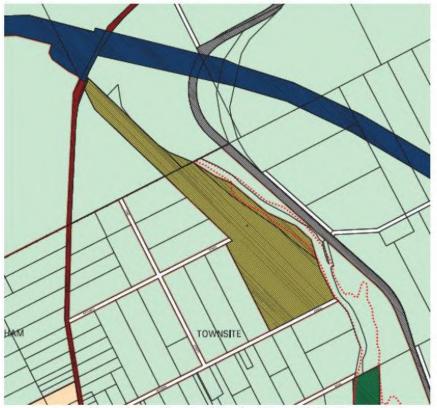


Figure 2: Extract from Local Planning Scheme Map No. 9

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#### 2.6 Previous Airport Master Plan

A previous Master Plan for Northam Airport was completed in June 2006. This is a thorough document, which has information and points which are still valid nearly ten years later.

The previous documents covered the required descriptions of existing aerodrome facilities, aviation activity (including trends and demand), movement area planning, building area planning and external planning requirements associated with the development of the Northam Airport.

In terms of movement area planning in the previous document, a 28 hangar development was proposed on the opposite side of the runway to the existing Hangars and Aero Club buildings. This development, has yet not been constructed and is still proposed in this updated Master Plan, albeit with an updated general arrangement as preferred by the Shire of Northam. Other Hangar sites to the north of the existing line of hangars and apron were proposed. A few structures have been built, and many lots remain vacant.

Other aspects of the previous Master Plan have not been adhered to with respect to the proposed developments. On the previous building area development plan, an area known as "General Aviation Commercial" is located to the rear of the existing hangars and Northam Air Services Workshop. Rather than Commercial developments, this area has been divided into lots with several private hangars constructed. The area between these new hangars and the pre-existing structures now forms a shared aircraft taxiway and vehicular access road.

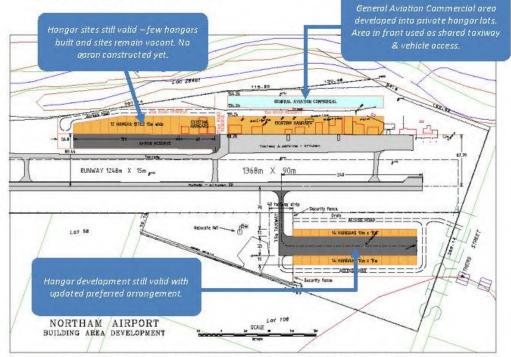


Figure 3: Building Area Development Plan from Northam Master Plan - June 2006

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#### 2.7 Key Stakeholders

There are numerous stakeholders in the Northam Airport, with the key interested parties being the Owner (Shire of Northam) and Manager/Operator (Northam Aero Club). In addition, there are several organisations who have a commercial interest in the airport and depend on it for continued business operations. The emergency services also use the airport on a fairly regular basis as needs arise and indeed the Department of Parks and Wildlife (DPAW) have fixed infrastructure at Northam for fire-fighting purposes. Finally, there are local residents who have a heightened interest in the aerodrome, who have plans to develop private aviation assets on adjacent land and connect them to the existing aerodrome facilities. Some of the stakeholders have been consulted during the production of this document in order to gain a well-rounded understanding of the current situation and ascertain general opinion on the most suitable way of planning for the airport's future.

#### 2.7.1 Shire of Northam

As the owner of Northam airport, the local government holds the key to the continued success of the aerodrome, with regards to efficient development of the site itself and the necessity of compatible surrounding land uses. The facility is seen as an important feature in the drive to a threefold increase to the population of Northam. Consultation with the Shire highlighted the desire for the potential hangar development on the southern side of the runway and a second parallel taxiway on that same southern side.

#### 2.7.2 Northam Aero Club

Without the Northam Aero Club, the airport would not exist in its present location or condition today. The NAC operates and maintains the airport to ensure ongoing safe aircraft operations and has funded many of the upgrades that have brought the site to its current condition as an all-weather airstrip. Consultation with prominent members of the NAC has resulted in a range of topics that contribute to the improvement of this Master Plan.

The NAC was founded in 1968 and now has around 120 members. The club owns one Cessna 172 aircraft, used for private hire to members and flight training packages.

#### Northam Aero Club's Aim:

"TO CREATE AND FOSTER AN INTEREST IN AVAITION IN THE MINDS OF PEOPLE LIVING IN BOTH COUNTRY AND METROPOLITAN REGIONS AND TO PROVIDE AN ENVIRONMENT IN WHICH FRIENDSHIPS AMONG THOSE INTERESTED IN AVIATION CAN THRIVE"

The airport's current status as an Aeroplane Landing Area appears to be the preferred category for the users of the aerodrome and it should continue to operate with its current runway as a recreational and general aviation airport. The financial outlay and ongoing costs to bring the aerodrome to a registered standard would be a considerable encumbrance to both the Shire and the NAC.

The potential hangar development on the southern side of the runway would almost certainly be supported by the NAC. There is a possibility that the NAC will establish new club rooms and hangars in the future and the possibility to construct them alongside this expansion, could go hand-in-hand with attracting new interest in Northam's aviation facilities.

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A large amount of other information has been gathered from consultation with the NAC, and is discussed in the relevant sections later in the document.

#### 2.7.3 Northam Air Services

Northam Air Services gave valuable information on their operations and in particular, the approximate amount of Avgas that is sold on an annual basis.

#### 2.7.4 RFDS and DPAW

The RFDS operates flights into Northam when medical emergencies mean that patients need to be transferred elsewhere. The RFDS Western Operations currently operates a fleet of 14 Pilatus PC12 aircraft. The Maximum Take-off Weight (MTOW) of the PC12 is around 4,700 kg.

The Department of Parks and Wildlife also use the airfield for aerial fire-fighting when required. The DPAW have also installed a number of water tanks and fast-fill delivery system adjacent to the Aero Club building. This enables rapid re-filling of the water bombers. Whilst the infrastructure is owned by DPAW, the Department of Fire and Emergency Services (DFES) and State Emergency Services (SES) operate the facility during bush fires. Again the strategic location of Northam airport plays a key role during fire-fighting operations as it, on occasion, is quicker for water bombers to fly to Northam for re-filling rather than negotiate the busy metropolitan area around Jandakot, even if the fire location is closer to Jandakot. Feedback from DPAW and DFES indicates that the current infrastructure meets their requirements and have no intention to increase their presence at Northam Airport in the next few years.



RFDS Pilatus PC12

Air Tractor Water Bomber

#### 2.7.5 Local Residents

There currently exists a small number of residential zoned lots immediately adjacent to the south west perimeter of the airport land. These three lots are seen as possible sites that could be developed into residential/aviation mixed uses from their present existence as grassy fields. Indeed there is already one well-advanced proposal from a resident who intends to build both a house and a hangar on the northern-most of the three sites. Development of those sites should be included within this master plan to ensure compatible growth of the airport infrastructure whether funded by the Shire, Aero Club or privately.

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#### 2.8 State Aviation Strategy

In early 2015, the State Government of Western Australia released the first ever Western Australian State Aviation Strategy with the overall aim of supporting the economic and social development of Western Australia through the delivery of affordable, efficient and safe aviation services and infrastructure. Generally, civil aviation operations are principally the jurisdiction of the Federal Government; however, the rapid growth of the WA aviation sector means that the risk of air services and airports not being able to keep up with demand is too great and therefore the State Government is taking a more active role in the aviation sector.

Whilst much of the focus of the first State Aviation Strategy focusses on the State's Metropolitan, Major Regional and Minor Regional airports that offer passenger-carrying commercial flights, there is meaningful relevance to Northam Airport within its current classification as an Aeroplane Landing Area and its importance within the local community.

Some significant points in the State Aviation Strategy are presented below:

Section 8.3 Regional Airport Planning – "There is no requirement on any local government owner of a regional airport to develop a master plan. Airport planning at a regional level is entirely at the discretion of the local airport owners."

"For smaller regional airports that have limited revenue and rely on council subsidy, a basic master plan could provide guidance on the efficient use of scarce resources."

- Section 8.10 Airport Planning Action "To improve airport planning across WA, the State Government will consider existing land-use planning controls for land around airports to ensure airports are not constrained by inappropriate development (such as noise sensitive developments)".
- Section 13.3 Tourism Aviation Objectives "The State's primary tourism aviation objectives are to facilitate economic, social, cultural, trade and industrial development and increase competitiveness, viability and profitability of the WA visitor economy".
- Section 16.2 Aviation Training in Western Australia, Findings "There are opportunities to improve and develop aviation training in WA, building on the State's strong track record and its inherent advantages of open skies and good flying weather".

The Northam Airport Master Plan will seek to align the relevant points from the State Aviation Strategy with the future development of the Northam Airport to ensure the best possible outcome for the community as a whole.

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#### 2.9 Wheatbelt Regional Planning and Infrastructure Framework

The WA Planning Commission has produced a planning framework for the Wheatbelt with the purpose of establishing a regional vision, a basis for decision-making and introduces a number of planning initiatives.

The Northam Airport is noted as a 'priority regional airport' for the Wheatbelt in the framework and the regions relative proximity to Perth, clear skies and other favourable conditions make it an option for an expanded aviation sector.

Tourism is potential area of substantial growth especially in the day trip market, with marketing of assets to visitors a good opportunity to increase local knowledge.

A real strength of Northam Airport is the extensive existing infrastructure that contributes to the 'liveable community' that Northam is and continues to develop. The key points from the planning framework are also considered for the Northam Airport Master Plan.

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#### **3** Current Situation

This section highlights the existing circumstances at the airport, including established facilities and activities along with the local geography.

#### 3.1 Site Description

The property is located parallel to the Mortlock River within the 1:100 year flood plain. Whilst much of the land surrounding the airport is zoned as residential, the site boundary is presently not subject to residential development pressure.

The runway approaches are not currently under threat, mainly due to the permanently displaced runway thresholds. The Great Eastern Highway passes under the northern (Runway 14) approach; there are residential properties and the Northam Racecourse beneath the southern (Runway 32) approach. The Mortlock River sits to the east of the aerodrome and flows in a north to south direction.

Primary access to the airfield is via Withers Street. This road connects to the town centre via Taylor and Fitzgerald Streets. As noted in the previous sections, the local zoning of the land around the airport is mainly a mixture of rural residential and rural. Some of these adjacent lots have existing dwellings whereas others are vacant.

#### **3.2 Existing Activities**

There are no statistical records kept to determine the annual aircraft movements at Northam. Previous estimations by the airfield operator put the figure at around 8,000 movements per year. Data collection is useful in future funding applications and to develop new partnerships for future ventures such as training.



Activity can be broken into three key General Aviation groups; specifically flying training, RFDS and itinerant GA (general public including the Northam Aero Club). The flying activity at the aerodrome is dominated by private pilots associated with the Aero Club with other ad hoc recreational, private and business activity flights respectively making up an unknown portion of the annual movements. Generally weekend flying activity generates the peak of aircraft movements. With the airports close proximity to the Perth metropolitan area, the airport is easily accessible by road and many NAC members live outside of the immediate local area. Once again, the ideal location of Northam and the desire for many private aviators who want to avoid the congested air space over the City means that the airport is very attractive for storing and operating light aircraft.

#### Advantages of Learning to Fly at Northam (NAC Website):

- "INTO THE TRAIING AREA QUICKER THAN MAJOR CITY AIRPORTS, WHICH MEANS CHEAPER COSTS;
- NO LANDING OR AIR SERVICE CHARGES LEVIED AT THE NORTHAM AIRFIELD;
- NO HEAVY TRAFFIC WITH CONSEQUENT DELAYS;
- COMPETITIVE AIRCRAFT HIRE RATES; AND
- PROFESSIONAL ONE ON ONE TRAINING."

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# AMS



NAC's Cessna 172P - VH-PGL

The NAC also operates their own flying school from Northam, which is conducted by the Club's instructors under the Royal Aero Club of WA's Air Operator's Certificate (AOC). The Royal Aero Club of WA is based at Jandakot. The NAC operates one VH registered Cessna 172P which is available for pilot training and hire.

General aviation aircraft movements of a more itinerant nature are generated primarily by crosscountry flying training conducted the pilot training schools established elsewhere such as from Jandakot, RAAF Pearce and Merredin. The Northam airfield is regularly used as a refuelling stop by student pilots from the China Southern Airlines WA Flying College (CSWAFC). The CSWAFC operates two bases in Western Australia, Jandakot and Merredin. With fuel available, Northam is perfectly located between the two and a significant portion of the fuel sales come from CSWAFC.

Fixed base operator Northam Air Services, with the capability to conduct aircraft maintenance, is a most valuable asset for the airport that attracts aircraft from the immediate and wider catchment for service work and gives the airport a strong identity just as does flying training through the NAC.



Commercial aerial agriculture organisation Taurus Aviation operates from the aerodrome with two registered aircraft and specialises in crop spraying.

Aircraft registered in Beverley, WA at Northam Air Services for maintenance works.

Other notable aircraft that have arrived at Northam in the past include C130 Hercules, de Havilland Canada DHC-4 Caribou, Hawker Siddeley HS 748, Cessna Citation II and Citation X.

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The aerodrome has a rich history of ballooning with the Western Australian Balloon and Airship Club currently based at the site as a recreational club. Commercial tourist organisation Windward adventures also operates at Northam offering hot air balloon flights over the surrounding Avon valley. On the Australian aircraft register, there are currently 30 Manned Free Balloons that are registered in Northam.

Northam was, in June 2002, the launch site for the legendary Steve Fossett who was the first person to successfully fly solo around the world in a balloon. The successful attempt was Fossett's sixth effort at the feat and completed the 20,626 mile flight in his balloon Spirit of Freedom.



Steve Fossett's Spirit of Freedom Launch at Northam Airfield – 19<sup>th</sup> June 2002.

The depth of ballooning history and knowledge in Northam has been further cemented by the award of the 2015 Australian National Ballooning Championships by the Australian Balloon Federation. The championships are set to be held in Northam in late August and early September 2015. The Championships were also held previously in Northam in 1981 and 1984 and organised by the Northam Aero Club. For 2015's event, around 30 balloons are expected to take part and approximately 15,000 people anticipated to travel to Northam to take part in the festivities. The Northam airport, of course, will take a central role in this major aviation event.



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#### **3.3 Existing Facilities**

The Northam airport's single bi-directional runway is oriented north-west, south-east and has the designation 14/32. The runway is surfaced with asphalt has a length of 1248 metres and a width of 15 metres. Permanently displaced runway thresholds at both ends reduce the Landing Distance Available to 975 metres. The take-off declared distances available are dependent on clearances in the take-off slopes and are subject to survey assessment from a suitably qualified person. It appears no declared distances are currently available for the runway.

There is a parallel 7.5m wide taxiway on the runway's eastern side, but located outside of the 90m wide runway strip and provides access from the northern end of the runway through to the main aircraft parking apron. There are three other stub taxiways that connect the runway at various distances along its length to the apron and parallel taxiway. The main apron is sealed and positioned from the front of the NAC Club Rooms and extends north to the parallel taxiway. The width of the apron varies from around 25 to 30 metres.

The runway has mains-powered runway edge lights for night operations and night flying training. The longitudinal spacing of the runway edge lights is 90 metres. Only the stub taxiway at the southern end of the runway is equipped with taxiway edge lights. The lights are equipped with a Pilot Activated Airfield Lighting Control (PAALC) on VHF frequency 124.2. There is an illuminated primary wind direction indicator at the southern end of the runway and off to the western side.



View facing north-west along runway. Faded threshold markings for Runway 32.

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View facing north-west from the southern taxiway. Runway threshold and taxiway edge lighting.



View facing south-west from edge of runway strip. Illuminated Wind Direction Indicator in field where horses are also kept.

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1. DPAW Water Tanks and Filling Station Located adjacent to the Northam Aero Club rooms, the filling station allows rapid re-fill of water bombers for fire-fighting purposes. The facility is maintained by the Northam Aero Club.

2. Northam Aero Club Building Located at the southern end of the apron and incorporates social facilities such as a barbeque and bar

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## AMS



#### 3. Toilet Block Located out the back of the Aero Club buildings with a brick construction.

4. Aero Club Hangar Used for flight briefings and storage of the Club's Cessna 172P aircraft. The hangar is in fair to good condition and central to the NAC's activities.





#### 5. Avgas Fuel Facility

Underground tank with a capacity of 8,000 fuel sales during the week. Approximate annual sales is 150,000 litres. There are no card facilities to purchase fuels after hours.

б. Windward Adventures Hangar A corrugated metal hangar which houses the balloons and commercial activities of Windward Adventures.







7. Northam Air Services Workshop Privately owned aircraft maintenance business. Attracts aircraft from far and wide.

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Several private hangars (approx. 13) are established on a building line 90 metres from and parallel to the runway centreline. There are a further 7 private hangars set back behind the front row on a building line 135 metres from and parallel to the runway centreline. All of the hangar site have sealed road access and connections to power.



View facing north-west along the line of 7 private hangars behind the main apron.

#### 3.4 Airport Management

In mid-2006, members of the two former Northam councils established an Airport Committee which included councillors, council staff and members of Northam Aero Club. One of the chief responsibilities of the Committee was to consider the future management of the Northam Airport. A number of other issues required to be considered including the eventual surrender of the head lease by the NAC, development of a management agreement that the council would enter into with an onsite manager and the development of a draft set of rules that were to apply to the use of the airport site.

The committee was in place until June 2007 and the amalgamation of the two councils into the newly formed Shire of Northam. Prior to this point the Committee had agreed on the selection of the Northam Aero Club as the initial onsite manager of the airport.

Following the emergence of the newly formed Shire of Northam in mid-2007, the implementation of the above matters was assigned to a new Working Party comprised of council staff and NAC members. The aim of this effort was to allocate certain responsibilities to the Shire as owner of the airport land. The Shire would become responsible for all capital works on the site, planning future development of the site, management of all legal agreements with hangar site lessees, development of an annual operations budget, the application of council rates and the billing of rental charges on each lessee.

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In August 2008, the Airport Working Party reported to the Shire on its progress with the matters of airport management, legal agreements, budget, capital works, rate options and rental charges to be applied to the site. The lease of the airport land to the NAC expired on 31 December 2011. At this point the full responsibility of the site was passed to the Shire. This in turn nullified all of the hangar sub-leases and subsequently the sub-lessees were required to negotiate new leases with the Shire. In order to better determine the rental for each airport sub-lease, the Airport Working Party firstly estimated the annual cost of the operation of the airport which for the 2008/2009 financial year was just over \$43,000. The council subsequently determined by resolution that commencing in 2008 the hangar lease sites would be rented at full market value. Annual increases set at the CPI for Perth would follow for the next four years before another full market review and four subsequent years of CPI increases.

Other issues that were highlighted to be addressed by the Shire when the NAC relinquished the headlease included:

- Establish local laws governing use and management of the airport, enabling legal enforcement of behaviours;
- Undertake and environmental audit on the site, focussing on prevention of pollution to the adjacent waterways;
- Investigate ways that the Shire can determine who is using the airport runways to enable sharing of maintenance and repair costs;
- Investigate options to ensure the airport manager is accredited and trained to perform the role;
- Develop a long term strategy for the development of additional hangar sites and commercial development; and
- Develop a long term financial plan for capital works and future maintenance on the airfield pavements.

#### 3.5 Utility Services

Mains power at the airport is above ground and its point of entry is off Withers Street. The supply power line was upgraded to three-phase in 2010. A sub meter is fitted to each hangar site which is currently read every six months by the NAC and accounts rendered for power used.

There is scheme water available to the airport lease sites. Telecommunication services extend to the airport. The movement area is drained by open unlined shallow drains. All runoff discharges to the eastern end of the aerodrome property either around or through the airport property towards the Mortlock River.

#### 3.6 Rescue and Fire Fighting Services

The airport currently has no fire vehicle, with emergencies serviced by the local Northam voluntary fire service brigade. There is one fire hose in front of the NAC Clubrooms, but no firefighting hydrants among the hangar sites. There is an established airport emergency plan produced by the Northam Aero Club and available on their website. The plan highlights the recognised emergency access routes to the airfield and also the closest alternative aerodromes.

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### NORTHAM AIRPORT MASTER PLAN

#### 4 Critical Airport Planning Parameters

#### 4.1 Forecast of Future Operations

#### 4.1.1 General Aviation

General Aviation (GA) is defined by the type of aircraft or flying activity and is made up of many groups and individuals with a common interest in the operation of smaller aircraft. Usually, general aviation can be described as all non-scheduled flying activities other than flying activities performed by major Australian airlines.

Aircraft which are registered with a "VH-" prefix are done so with the Civil Aviation Safety Authority and handles commercially produced and amateur built aircraft, manned balloons, helicopters and gliders. Nearly 80% of VH registered aircraft in Western Australia have a Maximum Take-off Weight of 2,000kg or less.

The Bureau of Infrastructure, Transport and Regional Economics (BITRE) publishes an annual statistical report on General Aviation activity in Australia. The latest report released in February 2015 summarises the GA activity for the year 2012. Activity in the General Aviation sector fell in 2012, with a decrease in flying hours of 3.8 per cent to 1.7 million hours. The decreases in flying hours in General Aviation were recorded in Agriculture (11.3%), Business (9.9%), Aerial Work (7.0%), Training (6.7%), and Private flying (2.0%).

The overall number of aircraft registered also decreased in 2012. The number of fixed wing, single engine aircraft decreased by 1.7%, however this type of aircraft accounts for 67.9% of all General Aviation registered aircraft.

Hot-air balloons and airship registrations in Australia increased by 0.3% in 2012 to 355 aircraft.

This decline in General Aviation activity is not an anomaly. The activity has been in gradual decline since around 2007, which can be seen in Figure 4 below. There is good reason for the decline as outlined in the following section.

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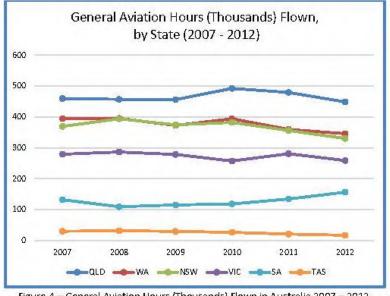


Figure 4 – General Aviation Hours (Thousands) Flown in Australia 2007 – 2012. (Source – BITRE General Aviation Activity Statistical Report 2012).

#### 4.1.2 Light Sport Aircraft

In 2006, CASA introduced a new category of aircraft called Light Sport Aircraft (LSA). These are small, simple to operate aircraft which can be purchased ready-to-fly from a manufacturer or can be built from a kit. An LSA is defined as an aircraft, other than a helicopter that has:

- A Maximum Take-off Weight of 600kg (for land planes), 650kg (seaplanes), or 560kg (lighterthan-air aircraft;
- Maximum of two seats including the pilot;
- Fixed landing gear and a single non-turbine engine fitted with a propeller; and
- Non-pressurised cabin.

LSA was created to enable people to fly purely for pleasure without the substantial regulations that exist in General Aviation. LSA aircraft are certified to be airworthy by the manufacturer rather than a regulatory organisation, such as CASA. These types of aircraft are registered with another organisation Recreational Aviation Australia (RA-Aus) which has over 10,000 members, most of whom hold recreational pilot's licences.

A full Private Pilot Licence (PPL) is not required to fly a LSA, but rather a Recreational Licence. A recreational licence costs around half that of a PPL and is thus attracting many aspiring pilots. A recreational licence also has many restrictions. Pilots with a recreational licence are not allowed to:

- Fly in controlled airspace
- Fly aircraft with more than two seats
- Fly at night

- Fly on instruments and in cloud
- Fly acrobatics

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In addition, the costs of hiring a LSA are around \$150 - \$180 per hour as opposed to a VH registered single engine aircraft, which costs around \$210 - \$280 per hour.

In 2012, LSA aircraft flew a total of 195.2 thousand hours, which is an increase over the year previous by 29.5%. Hours flown in gliders also increased by 51.2%. The number of hours flown in this type of aircraft have been increasing steadily since the inception of the category in 2006. This increase can be seen across the country in Figure 5 below.

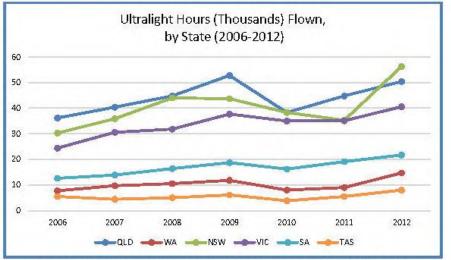


Figure 5 – Ultralight Operations Hours (Thousands) Flown in Australia 2006 – 2012. (Source – BITRE General Aviation Activity Statistical Reports 2006 to 2012).

From the available statistics, it appears that General Aviation is in a slow decline, whereas a trend towards Light Sport Aircraft is emerging as a less expensive and more accessible way to fly for the recreational pilots and hobbyists.

Most importantly for Northam airport, the location and existing physical characteristics of the aerodrome are suitable for both categories of aircraft analysed above and thus rests in a strong position for whichever trend proves dominant in the longer term.

#### 4.1.3 Aviation Capacity

Adopting a current level of general aviation movement activity, estimated at 8,000 per year, it is feasible to reach double this amount of activity if Light Sport Aircraft operations at the airport are embraced in full. Whilst this may create additional touch-and-go movements, the existing curfew of 2100 local time for termination of circuit training and the retention of right-hand circuits on Runway 32 both help to avoid complaints from residents regarding aircraft noise.

The Federal Aviation Administration (FAA) estimates that the annual capacity for a general aviation aerodrome with a single runway arrangement, where 90% or more of all aircraft using the airport are below 5,700 kg, is around 150,000 movements. In addition if there are less than 200 locally based

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general aviation aircraft then the 150,000 movements would most probably be unachievable.

Research by the Bureau of Transport Economics in 1982, which evaluated the FAA's previous work on airport capacity, identified that an airport's capacity is directly related to the service rate or hourly capacity of its runway system when there is continuous demand for its service. An airport's ultimate capacity depends on:

- The capacity of the runway, which is also influenced by other physical characteristics such as parallel taxiways and other stub taxiways at various lengths along the runway allowing more opportunities for aircraft to exit the runway as soon as possible; and
- 2. Operational aspects such as aircraft safety, weather conditions noise abatement policies (such as a curfew) and overall aircraft traffic mix.

Given the information above, the Northam Airport currently has the ultimate capacity in its current configuration to accommodate a much higher number of aircraft movements. Therefore a number of opportunities exist to try and attract additional users to the airport from a range of aviation groups including:

- Construction of additional hangars for increased GA and LSA aircraft storage;
- A major pilot training and flying school;
- Additional commercial enterprises such as aircraft maintenance workshops;
- Recreational fly-ins for air-shows, aircraft displays and aviation events; and
- Airparks.

#### 4.2 Aerodrome Reference Code System

Northam airport is a General Aviation aerodrome serving the needs of mostly private air operators. The aerodrome is not certified or registered by the Civil Aviation Safety Authority, it is classified as an Aeroplane Landing Area. All fixed base and fly-in aircraft that regularly use the airport have a Maximum Take-off Weight below 5,700 kg.

The aerodrome appears in the En Route Supplement Australia (ERSA) with a shaded background. The ERSA is published by Airservices Australia every 12 weeks and contains vital information on aerodromes around the country for use in flight planning and for pilots to refer to during flight.

With regards to future developments at Northam Airport, it is important that CASA standards are adopted for planning purposes. Australia is a signatory to the Chicago Convention on Civil Aviation. The standards for aerodromes in Australia are established from the International Civil Aviation Organisation (ICAO) Annex 14 Aerodrome standards with some modifications for Australian airports and conditions.

Australian regulations governing aviation and aerodromes standards are contained within CASA's Manual of Standards (MOS) Part 139 Aerodromes. This document is supplemented by a range of Civil Aviation Advisory Publications and Civil Aviation Orders. Northam airport has been constructed to the standards outlined in CAAP 92-1(1) Guidelines for Aeroplane Landing Areas, which is suitable for the operations currently taking place. CAAP 92 however does not set out geometrical standards for physical characteristics such as Taxiway widths and aprons. For planning purposes, the standards outlined in MOS 139 should be adopted to compensate for this gap in the published ALA standards

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when upgrading the airport. The physical characteristics of MOS 139 would need to be met if registration of the aerodrome were to be required.

One of the most important elements of MOS 139 is the Aerodrome Reference Code (ARC) system which specifies the standards for individual aerodrome facilities which are suitable for use by aeroplanes within in a range of performance and sizes. The Code is composed of two elements. Element 1 is a number related to the aeroplane reference field length. Element 2 is a letter related to the aeroplane wingspan and outer main gear wheel span. A critical or design aircraft is determined from the two elements of the ARC and then the aerodrome facilities are designed and built to meet those characteristics. Table 4.2.1 below taken from MOS 139 indicates the aircraft characteristics that determine the Aerodrome Reference Code.

|                | Aerodrome Reference Code (ARC)             |                |                                    |                                       |  |  |  |
|----------------|--|----------------|------------------------------------|---------------------------------------|--|--|--|
| Code Ele       | ment 1                                     | Code Eler      | Code Element 2                     |                                       |  |  |  |
| Code<br>Number | Aeroplane Reference<br>Field Length (ARFL) | Code<br>Letter | Wing Span                          | Outer Main Gear Wheel<br>Span (OMGWS) |  |  |  |
| 1              | Less than 800m                             | А              | Up to but not<br>including 15m     | Up to but not including<br>4.5m       |  |  |  |
| 2              | 800m up to but not<br>including 1200m      | В              | 15m up to but not<br>including 24m | 4.5m up to but not<br>including 6m    |  |  |  |
| 3              | 1200m up to but not<br>including 1800m     | с              | 24m up to but not<br>including 36m | 6m up to but not<br>including 9m      |  |  |  |
| 4              | 1800m and over                             | Đ              | 36m up to but not<br>including 52m | 9m up to but not<br>including 14m     |  |  |  |
|                |  | E              | 52m up to but not<br>including 65m | 9m up to but not<br>including 14m     |  |  |  |
|                |  | F              | 65m up to but not<br>including 80m | 14m up to but not<br>including 16m    |  |  |  |

Table 4.2.1 – Aerodrome Reference Code extracted from MOS 139 – Aerodromes

From the ARC tables, it is evident that the existing aircraft based at Northam are in the Code 1A category. There have been occasions when Northam has accommodated larger aircraft however for the purposes of planning and development, consistent with the opportunities that are available, then it would be practical to adopt Code 1A standards for aerodrome upgrades.

The technical data of a selected range of aircraft types have been considered, all of which are currently in service in Western Australia and all of which are located or have potential to locate and/or operate from Northam Airport. Table 4.2.2 below outlines these aeroplane characteristics.

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#### Table 4.2.2 – Aircraft Types and Reference Codes

|                    |     | Aeroplane Characteristics |                     |              |               |              |                           |
|--------------------|-----|---------------------------|---------------------|--------------|---------------|--------------|---------------------------|
| Aeroplane Type     | ARC | ARFL<br>(m)               | Wing<br>span<br>(m) | OMGWS<br>(m) | Length<br>(m) | MTOW<br>(kg) | Tyre<br>Pressure<br>(kPa) |
| Cessna 172         | 1A  | 272                       | 10.9                | 2.7          | 8.2           | 1066         | 200                       |
| Cessna 206         | 1A  | 274                       | 10.9                | 2.6          | 8.6           | 1639         | 289                       |
| Örrus SR22         | 1A  | 472                       | 11.7                | 2.8          | 7.9           | 1542         | 427                       |
| Beechcraft Bonanza | 1A  | 583                       | 10.4                | 2.9          | 8.4           | 1656         | 276                       |
| Beechcraft Baron   | 1A  | 401                       | 11.5                | 3.1          | 9.1           | 2449         | 392                       |
| Piper Navajo       | 1A  | 639                       | 12.4                | 4.3          | 9.9           | 2950         | 414                       |

Comparing MOS 139 Code 1A standards with the ALA standards contained within CAAP 92, there are a few differences, which Northam Airport already has implemented since the completion of the previous Master Plan in 2006. These basic differences are as below:

# Table 4.2.3 – Differences between MOS Code 1A, CAAP ALA Standards and Northam

| Standard                              | MOS - Code 1A   | CAAP - ALA   | Northam  |  |
|---------------------------------------|---|--|--|--|
| Runway Width                          | 18m   | 15m  | 15m  |  |
| Runway Longitudinal<br>Slope          | Max 2%  | Max 2%   | Unknown -<br>requires survey   |  |
| Runway Strip Graded<br>& Marked Width | 80m   | 45m  | 80m  |  |
| Transitional Surfaces                 | Clear of obstacles<br>above 20% slope                   | Clear of obstacles<br>above 20% slope                  | Requires survey,<br>but large trees just<br>outside of runway<br>strip |  |
| Approach Slope                        | Clear of obstacles<br>above 3.33% slope<br>out to 2500m | Clear of obstacles<br>above 3.33% slope<br>out to 900m | Requires survey to determine   |  |
| Taxiway Width                         | 7.5m  | Not Specified  | 7.5m   |  |

The majority of aircraft operating into and out of Northam will be comfortable with the current physical characteristics, nevertheless it is recommended that when considering upgrades the MOS Code 1A standards are adopted and would be essential if the aerodrome were to be registered in the future.

#### 4.3 Aircraft Movement Area

#### 4.3.1 Runway

The existing runway 14/32 has a marked length of 975 metres between the runway thresholds. The full effective runway pavement for operational take-off run available is 1248 metres. In relation to runway length, MOS 139 states "The length of a runway must be adequate to meet the operational

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requirements of the aeroplanes for which the runway is intended". The "operational requirements" of aeroplanes may be determined by the aircraft manufacturer, aircraft type, performance, fuel and payload uplift and meteorological conditions such as ambient air temperature, wind speed and wind direction.

There doesn't seem to be any recent records of an Aerodrome Safety Inspection (ASI), which is recommended to determine the actual take-off and approach gradients and calculation of the other declared distances associated with the runway. These declared distances could be published as a Runway Distance Supplement (RDS) alongside the ERSA entry for Northam to give visiting pilots, especially those unfamiliar with the airport, even more information on the aerodrome for flight planning purposes.

The existing runway paint markings, whilst appearing suitable are very faint and should a re-mark should be considered in the short term. For planning purposes, a re-mark should be scheduled every few years to ensure the marking remain bright and clear to pilots.

The runway is currently 15m wide which is suitable for the current classification of the aerodrome. If any upgrades to the surface were desirable within the next planning period, then the width could be increased to 18m. This small increase would align the runway with MOS 139 Code 1 requirements.

#### Recommendations -

Carry out an Aerodrome Safety Inspection (ASI) to allow take-off and approach slopes to be surveyed and Declared Distances to be calculated. The ASI will also highlight any other safety issues such as obstacles that may infringe the transitional surface, e.g. trees and vegetation.

Once an ASI has been carried out, a Runway Distance Supplement (RDS) could be published alongside the existing ERSA entry for Northam.

Programme to have the runway markings re-painted every few years as they become faded.

#### 4.3.2 Runway Strip

The runway itself is centrally located within a runway strip. The areas either side of the runway should be smooth and firm in order to reduce the risk of damage to an aircraft in the event of running off the runway pavement. The flyover areas are additional obstacle free areas on either side of the runway strip that are not necessarily graded or trafficable but can be included to make up the overall runway strip width and also provides obstacle free airspace for aircraft flying over the area during take-off and landing.

The previous Airport Master Plan recommended demarcation of the runway strip edge with markers to MOS 139 standards (80m width). In July 2010, white cones markers were installed at the aerodrome as per this recommendation. MOS 139 standards also state that for Code 1 runways the runway strip must be 30m longer than the runway at both ends and as such the marker cones should be 30m out from the runway threshold markings. The ALA standards outlined in the CAAP do not require the cones to be offset from the runway thresholds. Therefore at this point there is a mix of the two standards (MOS 139 and CAAP 92(1)-1) being employed with regards to the runway edge cones.

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The flyover area should be maintained to ensure that no obstacles infringe an inclined slope of 1:5 (20%) originating from the edge of the marked runway strip. Any vegetation that infringes the slope, should be lopped or removed. Again an Aerodrome Safety Inspection would be able to outline any infringements that exist.

Any grass on the runway strip should also be regularly cut-short to ensure a smooth a possible ride for aircraft that leave the runway.

#### Recommendations -

The runway strip width has been marked to MOS 139 Code 1 standards (80m wide), but not for length which requires the runway strip to 30m longer than the runway at both ends. If MOS 139 standards are to be adopted, then the cones should be repositioned accordingly.

Have the vegetation at the sides of the runway strip surveyed to determine any infringement that may exist and lopping required.



View facing north-west along the airport perimeter fence. The runway strip edge cones can be seen. Trees may infringe the transitional surface and should be assessed by survey to ensure the flyover areas are clear.

### 4.3.3 Taxiways

The existing taxiways at Northam are 7.5m wide in accordance with MOS 139 Code A standards. If the potential of Northam airport is realised and the number of aircraft movements increases annually, there will be the demand for increased aircraft storage and movement areas. Any taxiways that are constructed should be done so to Code A standards and thus be 7.5m wide. An additional hangar

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development is proposed on the west side of the runway at the southern end. These hangars sites will require connecting to the runway by appropriate taxiways. <mark>Aircraft accessing hangars on the rear taxiway will have a maximum wingspan of 12 metres.</mark>

A parallel taxiway, mirroring the existing one on the eastern side of the runway could be constructed to allow aircraft to taxi to the northern end of the runway without having to cross. Due to the overall width of the runway strip being 90m and close to the airport perimeter fence, a parallel taxiway of this nature would require to be positioned outside of the current fence. To allow for future upgrade of the aerodrome to Code 2 standards or if a non-precision instrument approach were to be implemented, the separation distance between the centreline of the parallel taxiway and the centreline of the runway is recommended to be 52.5m

Adjacent residential land on the western side of the aerodrome would require re-zoning to incorporate the parallel taxiway into airport land. Those adjacent residential blocks will then have the opportunity to create an airpark type scenario, where private hangars could be built and connected to that parallel taxiway. In fact one of the landowners on the northern-most block is already in the planning stages of constructing his own hangar.

The development plan addresses this development option.

#### Recommendations -

Future parallel taxiways on the western side of the runway should have a separation distance of 52.5m between the centrelines of the runway and taxiway.

#### 4.3.4 Apron

The standards for apron construction require apron parking areas to be located so that aeroplanes parked on it do not infringe an obstacle limitation surface, in particular the transitional surface.

The previous master plan proposed additional apron area to the north of the existing apron on the east side of the runway. This proposed apron has not been built, rather the new hangars have been connected to the existing parallel taxiway with individual taxiways. This originally proposed apron expansion is still valid and has been retained on the development plan to provide additional public parking for itinerant and visiting aircraft.

Additional apron area is also proposed on the west side of the runway to create more brand new aircraft storage options, potentially attracting new users to the airport. The large open area could be used to host aviation related events, such as recreational fly-ins and aircraft displays. Adequate parking is essential for future growth and be the key to that growth. The land is already zoned for airport use but is currently used to keep horses. The existing Illuminated Wind Direction Indicator is also located on this parcel of land and will require repositioning when the apron area is constructed.

The development plan shows that nineteen additional hangar blocks of 15 metres frontage could be created on the western side of the runway. The standards require apron parking areas to be located at a distance offset from the runway strip such that buildings, taxiing aircraft and parked aircraft do not infringe the 1:5 transitional surface that arises from the edge of the runway strip. Therefore the

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proposed hangars on the western side of the runway, are proposed to be at least 30m outside of the runway strip to allow the nearest hangar to be a maximum of 6m high. Height limits would increase for the hangars which are set further back from the runway strip.

#### 4.3.5 Wind Direction Indicator and Signal Circle

The Northam airport currently has two wind direction indicators; a primary illuminated white windsock at the south-western end and a yellow secondary windsock at the north-western end. If the proposed additional apron area is to be developed on the western side of the runway, then the existing illuminated wind direction indicator will require to be repositioned. A suitable location would be to the north of the existing location away from the proposed apron and hangar developments. The illuminated windsock assembly is about 10m high and thus the new location would require to be set back approximately 50m from the runway strip to ensure that it doesn't infringe into the transitional surface.

To enhance the visibility of the wind direction indicator it must be positioned centrally in a blackened circular area 15 metres in diameter and bounded by either a ring of 15 white cones or a white painted annulus 1.2m in width.

Further, CASA standards require a signal circle, consisting of a blackened circular area 9 metres in diameter and bounded by either a ring of 6 white cones or a white painted annulus 1.0m in width. The signal circle must be located not more than 15m from the primary wind direction indicator.

The signal circle is used to display ground signals when certain operational circumstances prevail. For example total aerodrome unserviceability or closure must be displayed by a signal consisting of two white stripes not less than 0.9m wide and 6m long placed in the form of a cross in the signal circle. This signal would be required if there was an incident on the runway meaning it cannot be used.

Other relevant signals which may be useful at Northam include restricted operations and glider operations signals, both of which have a unique appearance within the signal circle.

The use of ground signals is a visual statement or operational status at the time, to a pilot on arrival. This advice and other matters that could affect serviceability, such as infringed approach and take-off areas, animal hazards or a damaged windsock should be preferably be notified to pilots prior to departure.

#### Recommendations -

As the Northam airport is not registered, a reporting system where pilots can be informed of any changes to the aerodrome serviceability status should be established. A signal circle should be established not more than 15 metres from the primary wind direction indicator.

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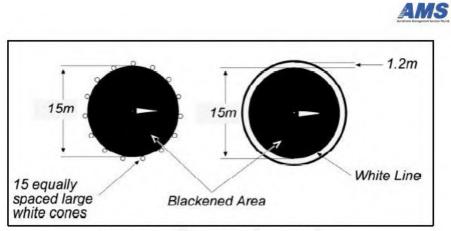


Figure 6: Options for Primary Wind Direction Indicator

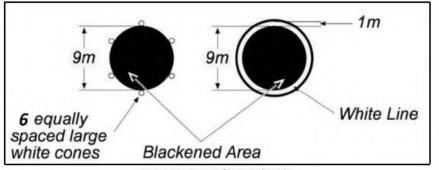


Figure 7: Options for Signal Circle

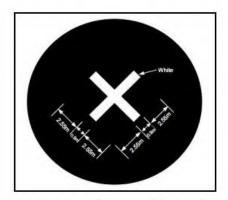


Figure 8: Total Unserviceability Signal

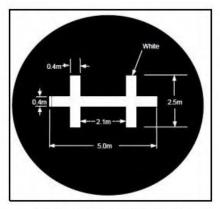


Figure 9: Glider Operations Signal

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#### 4.3.6 Runway Lights

Fixed airfield ground lights are installed on runway 14/32 at a longitudinal spacing of 90 metres and offset from the runway centreline by 15 metres either side. The individual lights are mounted on concrete blocks. As the concrete blocks are situated within the runway strip, they should sit flush with the surrounding ground. Some of the blocks protrude above the surface and some re-grading of the surrounding area should be carried out to ensure a smooth surface.

The airfield lighting system is capable of activation using Pilot Activated Lighting (PAL) frequency 124.2 MHz and has frequency response.

A secondary or standby power supply using a small diesel generator that could automatically activate should mains power be lost would provide the ideal back up. Portable lighting, either battery operated or using flares is the other option when mains power is unserviceable.

#### Recommendations -

Smooth the areas around the concrete blocks upon which the runway edge lights sit to ensure they are flush.

In order to gain knowledge on the current condition of the electrical circuits at the airport (and thus the remaining expected life), it is recommended to carry out an aerodrome electrical technical inspection. An inspection of this nature will provide details on the insulation resistance of the circuitry and the compliance of the system to both MOS 139 and the AS 3000 – Electrical Installations.



Concrete blocks should be flush with the surrounding area on the Runway Strip.

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#### **4.4 Pavement Strength**

The runway at Northam airport has undergone several upgrades over the decades. The two latest runway upgrades, completed in 2001 and 2006 respectively involved firstly chip sealing the runway and later, applying an asphalt surfacing. An asphalt surfacing typically provides maintenance free service for upwards of 15 years. The light-weight nature of aircraft operations at Northam possibly means that the asphalt will last a longer than conventional asphalts on larger airports.

No destructive testing or sampling was undertaken as part of the Master Plan as it was deemed unnecessary and the pavement should last for many more years so long as water is not allowed to ingress into the underlying pavement materials.

#### Recommendations -

In the years to come, as the asphalt gets older, it will be prudent to conduct an annual pavement inspection by a suitably qualified person to ensure that there are no significant cracks or depressions appearing in the runway, taxiways or apron surfacing that will allow water to enter the underlying base course.

#### 4.5 Aviation Support and Landside Facilities

The Northam Aero Club facilities provide a focal point for the public with ablutions, phone access and drinking water and shelter from the elements being the basic comfort needs of an itinerant pilot.

Where scheduled service flights are operating a passenger terminal will be found. However, at those airports used only by a collective of general aviation users then the provision of common user facilities to meet the needs of local and itinerant pilots is appropriate.

The existing landside building area site occupied by Northam Aero Club is considered adequate for expansion and redevelopment over time to meet this public focus point, assuming the club retains its presence.

Uncontrolled access to the airside area (beyond the building line) is not to be encouraged under CASA registration provisions to promote safety and best practices. Fences, gates and signage to limit unauthorised access airside are all in the interests of best practice and safety. Current vehicle access routes do not advise where cars are to park or halt to avoid unauthorized access. Under the development proposal future road construction is recommended to be confined to the identified road reserves.

The airport has mains power and water to the site as these are essential engineering services to businesses on an airport. An upgrade of the electrical distribution on the airport to meet three phase demand and increased demand has been mooted but a load demand assessment is required taking due account of ultimate facility development.

The provision of power to proposed new development sites will be an essential requirement to attract tenants to the sites and ensure airport business growth.

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Similarly, main pressure water supply is highly desirable versus the requirement for individual catchment installation for water supply and should be distributed to new sites.

The staged upgrade of both power and water supply in conjunction with future building area development is recommended.

#### 4.6 Security Requirements

Fences exist on all boundaries of the Northam airport in various condition and consideration should be given to upgrading the perimeter fence when the proposed developments go ahead. Rural stocktype fencing is deemed adequate for the airport, unless there exists a significant Kangaroo hazard, meaning appropriate roo-proof fencing should be considered. The current status of the aerodrome as an ALA with no regular public transport flights means that formal security standards are not required to be followed to inhibit unlawful interference at the airport.

Safety to aircraft should still remain paramount to aerodrome operations and some restriction to airside access should be implemented. Currently, there is nothing preventing public vehicle access to the airside area of the airport, which although rare, could present a potential hazard to aircraft operations. Some action should be taken or procedures set in place to ensure gates can be locked or investment could be made into an automatic vehicle gate and swipe cards issued to the relevant people who require airside access. Temporary swipe cards could be made available for itinerant pilots who want to leave the airside area.

#### 4.7 Airspace Protection Surfaces

The airport's Obstacle Limitation Surfaces (OLS's) depict the aerial surfaces that need to be protected from infringement by obstacles (buildings, terrain, vegetation etc.) for the safe operation of aircraft.

The OLS plans reveal an order of penetration by existing terrain, which is important information to have when designing departure and approach path procedures for Northam airport and promulgating aircraft circling minima.

For the purposes of the airport master plan, the OLS plan prepared for the airport is based on code 2 non-instrument standards which could be adopted as the 'ultimate' OLS for the aerodrome site and establishes aspiring standards of safety.

The significant consideration to external land use planning is the restriction of structures that may be proposed to be erected within the take-off/approach splays and OLS generally.

#### **Recommendations** -

To determine and maintain accurate take-off/approach gradients and calculation of the declared distances available, an annual aerodrome technical inspection including survey should be undertaken. This will outline any new or changing obstacles, such as vegetation that affect the aerodrome's OLS. Obstacles that infringe, that cannot be removed should then be marked by an aviation obstacle light.

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Any permanent obstacles (if they exist) that infringe in the aerodrome's OLS should be published on the Northam ERSA entry to give pilots knowledge of the airport prior to arrival. An aerodrome survey will establish any existing obstacles.

#### 4.8 Aircraft Noise

Northam airport is an important public infrastructure facility for the Avon Valley and Central Wheatbelt communities and the community expect the operation of this facility will not inhibit development or their lifestyle.

The Northam Airport Master Plan sets out to determine, at an early stage of the airport's life cycle, the ultimate form to which it is envisaged to develop. A design standard has been selected and the ultimate level of aircraft movement can at least be expected to double with capacity at the airport far beyond that.

In addition it is recommended to have a process to examine building heights of new structures proposed for erection around the airport encompassing the extent of the airport's OLS surfaces, as depicted by the plans. Aircraft noise is an important community and environmental consideration in the immediate proximity of the Northam airport.

As with the management of building height control and the implementation of planning regulations for appropriate zoning it is possible to manage development to avoid aircraft noise from becoming an issue. The highest noise sensitive areas at any airport are located on the immediate 'straight-in' approach/departure paths for the runway.

The Northam Aero Club have adopted fly neighbourly procedures to limit aircraft activity over the town. Right hand circuits on runway 32 are promoted as special procedures to minimize the potential to cause the community concern. There is also a curfew in place for repetitive circuit training at 2100 hours (local time) each evening.

Present traffic levels are inadequate to empirically determine and show a noise impact by the Australian Noise Exposure Concept (ANEC) extending to external property. This is due to the weighting given to light aircraft versus jet movements and the fact that operations conducted by day have less noise weighting than night operations.

Further, it has become better appreciated in recent times that the ANEC for an airport, read in conjunction with Australian Standard AS 2021 "Acoustics - Aircraft Noise Intrusion – Building Siting and Construction" is only a planning guide and not the ultimate noise management tool.

It is more advisable to be cognisant that training aircraft do have to circuit the airport runway some 1.0-1.5 km out from the runway to intersect the approach centreline and conduct a landing or "touch and go" and by implementing compatible land zoning of the surrounding airport land, out to at least 1.5 km from the parallel and ends of the runway, if possible, then this can provide the greatest mechanism to 'protect' the airport.

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#### Recommendations -

Advertisement, within the local community, of the adopted fly neighbourly procedures would ensure local residents know that airport operations are restricted and tailored to the local environment. This is beneficial in promoting the airport through community relations and securing the long term future of the airport at the existing site.

### **5** Opportunities

#### 5.1 Aircraft Storage

Northam airport already has a number of private aircraft storage hangars utilised by aircraft owners. There is space to expand on this already successful scenario especially because storage space of personal aircraft is at a premium in the Perth metropolitan area. The Jandakot Airport Master Plan 2014 states that 13,500 square metres of aircraft hangar space could be constructed with the next five years. With Jandakot being an air-traffic controlled airport, this means that the proposed hangar space is not available to Light Sports Aircraft pilots, who are not permitted to enter controlled airspace.

With the trend for recreational flyers in Australian aviation seemingly moving towards Light Sports Aircraft, Northam's location again is highly appealing to those residents from the Perth Metropolitan area who would like to store an aircraft within easy reach of the city.

As the Northam Airport is owned by the Shire, there is a strong case for developing additional aircraft storage. There is the potential to have additional revenue streams from leasing the space where the aircraft owner may erect a hangar. Then in future lease may be transferred and the hangar removed or the lease sells it to the new lease as part of the transfer of lease. The sites could be serviced with water, power, sewerage and therefore attract a higher rent. Alternatively the Shire may opt to construct a series of secure hangars either independently or as a public/private partnership in order to convince new tenants to become involved at the airport.

For the Northam Airport Master Plan, on the western side of the runway a building area development proposal creates subdivided blocks suitable for multiple hangar site development. Some 18 hangar sites with 15 metre wide frontages can be created or more if smaller dimensions are adopted or common walls between hangars are utilised. The actual building characteristics can be reviewed following demand assessment but for planning purposes notional sizes have been adopted.

The 18 hangar sites can be located around the perimeter for an expansive apron area measuring approximately 185m x 90m. This area, used for General Aviation aircraft parking can be the assembly point of recreational fly-ins, air-shows and aircraft displays. The Northam Aero Club may even consider moving their club rooms over to this western side of the runway and establish new facilities, hangars and training rooms for their operations. This may in turn spike interest from peripheral users of the airport and encourage aspiring pilots to take their flying lessons at Northam from brand new training facilities.

The land to the western side of the runway is currently underutilised with the illuminated wind direction indicator located here and horses being kept in the paddock. Relocation of the windsock will

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be required and open drainage channels could be constructed to channel run-off towards the Mortlock River.

The site earthworks, apron formation including surfacing and utility installations can be undertaken as first stage and building hangars as stage two with demand for hangars determining the extent and timeline of such constructions. The apron area can be connected to the runway by the proposed parallel taxiway on the western side of the runway, which could also be constructed in a staged approach and demand requires from increasing new occupancy.

This site can be directly accessed from Withers Street, with the creation of suitable access roads and this presents advantages for independent access and also independent aggregation of aircraft and operator type, such as Light Sports Aircraft.

#### **5.2 Pilot Training**

Commercial Pilot Training is readily available in Western Australia for both domestic and international cadets. At present, Jandakot airport supports two international airlines' pilot training schools. The Singapore Airlines Flying College and the China Southern Western Australian Flying College.

The training schools provide the airport operator with significant commercial income and thus support the airport's operational and development costs. Flow on business extends to aircraft service industries, employment for training personnel and instructors, administrative staff and general support associated with the schools.

Supplementary economic activities are increased aviation fuel sales, local servicing and maintenance of the school, construction activity and expenditure in the local economy by cadets and instructors. The flow-on effect extends to airports such as Northam, where aircraft from the China Southern Flying College regularly stop to refuel.

In the mid-1990's China Southern WA Flying College established a satellite training facility at Merredin Aerodrome. The Shire of Merredin leased their then defunct airport to China Southern for \$1 for a period of 100 years. The partnership in the years since has been successful with major investment providing upgraded facilities at the airport, including sealed runways, control tower, firefighting system, classrooms and an automatic weather station. Other local economic benefits include employing approximately 30 local staff, construction of accommodation facilities in town, local catering contracts and maintenance contracts. The overall training facility has the capacity to accommodate up to 300 students at any one time to complete their initial Commercial Pilot's License in single-engine Grob aircraft before going back to Jandakot to advance to multi-engine and jet aircraft.

Singapore Airlines Flying College does not have a satellite training facility in regional Western Australia. The greatest risk to rural programs is the attraction and retention of flying instructors. Instructors and their families require education, health care, recreational facilities and good quality housing. A close distance to the city is required to transport students and provide greater options for time off. Northam has all of these pre-requisites.

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Clearly, the Merredin venture has been successful for both the local economy and the State. Attracting a major airline is a triumph and is a possible option for Northam Airport and the regional benefit resulting from a primary or satellite training facility being established is significant.

#### 5.3 Aircraft Maintenance and Fuel

An existing key commercial enterprise at the Northam Airport is the presence of Northam Air Services. Up until the end of 2012 the average age of active fixed wing VH-registered aircraft was 27.7 years, which was an increase from 2011 (27.0 years). With the aging nature of general aviation aircraft the need for continued expanded aircraft maintenance operations at Northam are vital for the commercial development opportunities at the airport.

VH aircraft are registered with CASA, are heavily regulated and must be maintained by CASA Licensed Aircraft Maintenance Engineers (LAMEs). At present, there is also a severe shortage of LAMEs in many parts of Australia and this continues to be a high demand service. The role of Jandakot Airport as a major aviation training facility was further enhanced in 2010 when Polytechnic West redeveloped its Aerospace Training Centre. The Aerospace Training Centre provides courses in engineering and aircraft maintenance, ground and cabin crew operations, and airport management, increasing the chances of local talent being able to be recruited for expanded aircraft maintenance operations at Northam.

The present siting of the Avgas fuel facilities with dispensing cabinet on the apron building line and all tank and pump equipment landside is the most efficient use of land.

Its position is acceptable and its retention encouraged. However, any fuel storage development/upgrade should comply with the siting requirements from hangars and buildings to be compliant with AS 1940-1993 'The Storage and Handling of Flammable and Combustible Liquids'. For instance a 20,000 litre facility must have 9 metre clearance yet an 8,000 litre (existing) must have 6.5 metre clearance.

Fuel facility upgrade may be driven by fixed base operations of say firefighting water bomber aircraft or by local flying traffic demand and increased hours of availability through automation of supply say by swipe card installation.

Aviation turbine fuel (AVTUR) is not currently available at Northam although there seems to be a demand for it. The local operator Taurus Aviation uses about 90,000 litres per year for its aerial agricultural operations and refuelling is currently undertaken through fuel drums which are stored in the hangar. A small above ground tank around 20,000 litres capacity would probably be of great benefit in attracting even more permanent and itinerant users to the airport.

#### **5.4 Recreational Fly-ins**

Northam is a famous destination, both locally and nationally, with a good range of annual events on the calendar. A very popular event in Western Australia is the Avon Descent, which is held around the start of August each year, with the start line for the race being in the centre of Northam in Bernard Park. The addition of the National Ballooning Championships coming to Northam in late-August 2015

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also highlights the fact that Northam is an attractive destination for significant recreational events.

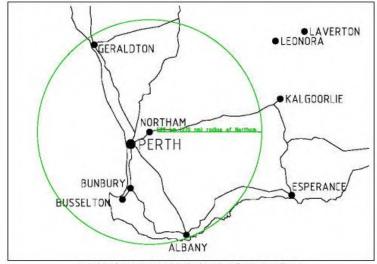


There is opportunity to introduce recreational fly-ins and air-shows at Northam airport to attract more people to visit the airport site. Furthermore, fly-ins could be arranged and advertised to coincide with significant event occurrences in town when peak numbers of visitors are in the local area.

A fly-in is a pre-arranged gathering of aircraft, pilots and passengers for recreational and social purposes. They can be formally or informally organised members of the public may or may not be invited and they can be aimed at specific aircraft classes such as a certain aircraft model, vintage and warbird aeroplanes.

There are a number of fly-in events organised locally and throughout Australia, for example the annual AUSFLY event is held in Narromine, NSW, which attracts many aircraft types. Other events can be centralised around fundraising for worthy causes such as the Royal Flying Doctor Service, with aerial acrobatics displays, music events and food stalls.

Northam is located ideally to attract recreational flyers from the regional areas both to the north and south of the Perth metropolitan area with a comfortable flying distance from most other aerodromes in the south-west land division. Vitally, Northam Airport already has an ERSA entry and provides crucial information for recreation fly-ins.



500 km (270 nautical miles) radius from Northam.

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#### Recommendations -

Explore the potential to introduce aviation related events hosted at the Northam Airport in order to attract the local public and recreational pilots from further afield. Signature events could be organised to coincide with other town events to take advantage of peak visitor numbers and maximise exposure.

#### 5.5 Airparks

Airparks are high-end developments located adjacent to airports and generally within the airport reserve, they are 'fly-in' communities. An airpark is a residential location that consists of residences with attached hangars. Each residence includes a hangar with lot owners having direct access through taxiways to the runway.

The airpark concept was pioneered in the United States of America and there are now several locations in Australia under development, with Temora in New South Wales being an example of a sofar successful undertaking. Temora is owned by the Shire of Temora and includes both residential and commercial lots. Features of the airpark include:

- Residential lots from 800 to 1250 square metres from \$65,000;
- Commercial lots from 1250 to 298,000 square metres;
- Runway is 2040 metres long and 30 metres wide;
- Owner design and build unique residential homes; and
- Fuel available on site.

All 38 lots offered in Stage One at Temora have been sold, along with 28 out of 32 lots offered in Stage Two. Stage Three is already being planned.

Here in Western Australia, Airparks have been under consideration in Serpentine, Esperance, Margaret River, Denmark, Wagin and Jurien Bay.

While the development of an airpark is not within the scope of this Master Plan, the preference for Northam Airport is to remain as a mainly recreational general aviation airport and therefore airparks present a very appealing option for the future and could be explored further. In addition to being strategically compatible, airparks have the opportunity to generate revenue through land sales and annual rates and fees.

The location of Northam Airport in the heart of the Avon Valley away from the busy and controlled metropolitan airspace is the ideal site for an airpark development both from an airport operator and consumer point of view. Aside from the fact that Northam itself is a very appealing destination location the airport is central in a region with a high level of existing and increased general aviation activity of all kinds.

As highlighted in Section 4.1.3 Aviation Capacity above, the Northam airport in its current configuration is able to support a significant amount of additional aircraft movements on an annual basis. An airpark development is not expected to drastically increase the current number of aircraft movements, especially due to the limited space available within airport land that is available for the development of airpark lots.

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Artist Impression of a Residential Airpark Taxiway - Source: Website of Evans Head Airpark, NSW.

#### 5.6 Other Revenue Opportunities

There are a number of other revenue opportunities that are available to Northam Airport. They are by no means the limits of revenue opportunities but appear to fit well within the strategic context of the airport.

By encouraging aircraft activity and the commercial use of sites it is possible to maximise the potential financial return from operating the airport as a business. For airports situated in small regional centres, such as Northam, the dominant airport business income is derived from aircraft user activity and demand for on airport commercial sites is typically comparatively low.

The regional airports with scheduled passenger services have a distinct edge over centres that only support general aviation as they have the ability to charge passenger levies and landing fees with sustained regularity.

In Northam airport's case the operation is presently at nil or little cost to the owners as the Northam Aero club takes full responsibility for all management activities.

The Shire of Northam has a strong community commitment to the ongoing development of the airport and are more capable of generating the capital to ensure timely upgrade of facility infrastructure occurs. This is on the basis that grant funds are accessible through State and Federal sources more readily in the public domain versus the private.

Itinerant use of the airport by student pilots conducting navigation exercises cannot generate income as use of the airspace is free. Yet almost all flying schools within a 200 km range of Northam will at some stage seek the use of the airport for their students as a part of a matrix of aerodromes that combine to form suitable flight planned navigation routes.

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# AMS

A mechanism for cost recovery should be contemplated but it cannot and should not be attempted to be 100% cost recovered as the traffic levels are just not sustainable for this to occur. Charges for use of the infrastructure can be imposed and are accepted by the aviation industry provided that they are fair and reasonable. Charges on fixed base operators is normally structured as an annual fee per aircraft plus a site lease charge where an area of land has been allocated to the operator. Again charges must be fair and reasonable and typically a Land Valuer will be engaged to recommend an appropriate rate.

Itinerants are potentially charged on a movement or similar basis but it is the growth in the airport business development that must be the focus. To grow demand will grow revenue. The Northam Aero Club are active in their pursuit of new students which directly generates potential for additional aircraft and growth of other service industries on the ground at Northam airport. The airport's catchment for aircraft owners and pilots extends to the Perth metropolitan regional and in particular the hills and northern suburbs that have significant surface travel times to Jandakot airport.

Having suitable areas available for the development of hangars, public apron parking and a flying training school are all hall mark business initiatives to stimulate future expansion.

General aviation business is a competitive market and those airport operators that have developed sites ready to be allocated and have a policy of support to develop when approaches are made by private and business developers are more likely to be the winners. Equally the availability and ease of connection to engineering services such as power, water and telephone are important considerations.

Capital outlay of course must be matched by reasonable return on investment and the criteria will vary for rate of return. However, the operational income from the business would be expected to equal the operational expenditure and meet major recurrent costs such as runway reseals and upgrades.

This master plan provides guidance for the structured development at the airport. However, it is not able to accurately forecast timing of aviation growth that would warrant the infrastructure development referred to by the master plan. In saying this, the financial strength of the airport as a business must be kept in mind and every opportunity taken to make use of support grants to offset the limited capital available for development of the airport.

#### Recommendations -

Investigate further the potential to implement landing fees at the Airport, particularly for itinerant aircraft such as those from local flying schools. A method to record the aircraft registrations and produce invoices would need to be cost-effective to make the venture worthwhile.

Northam Airport Master Plan – June 2015







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# **APPENDICES**

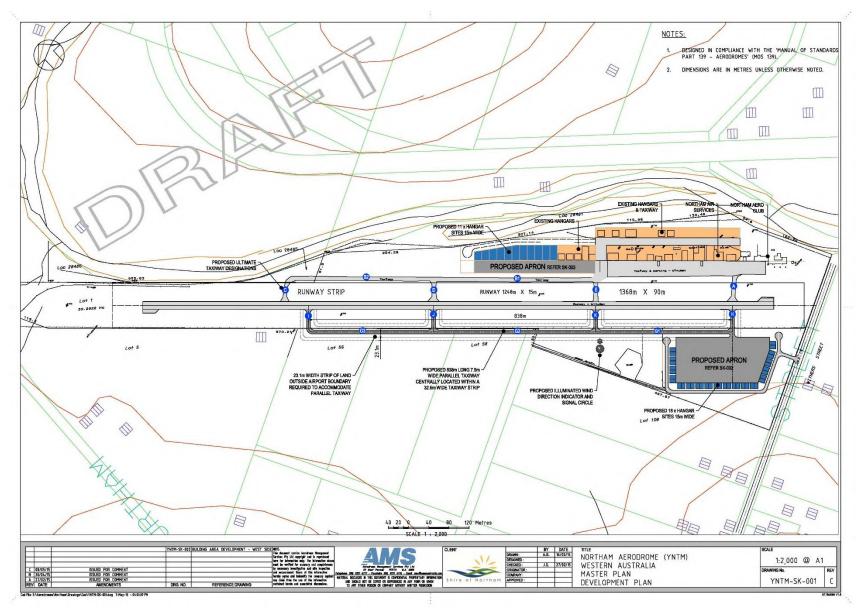
Master Plan Drawings

- 1. YNTM-SK-001 Development Plan
- 2. YNTM-SK-002 Building Area Development Western Side
- 3. YNTM-SK-003 Building Area Development Eastern Side
- 4. YNTM-SK-004 Obstacle Limitation Surfaces Outer Surfaces
- 5. YNTM-SK-005 Obstacle Limitation Surfaces Transitional

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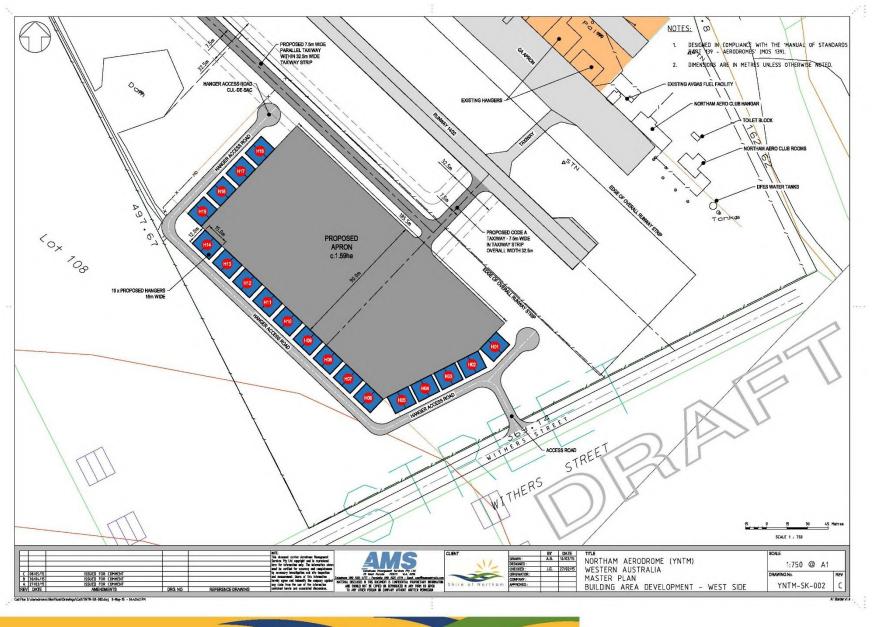




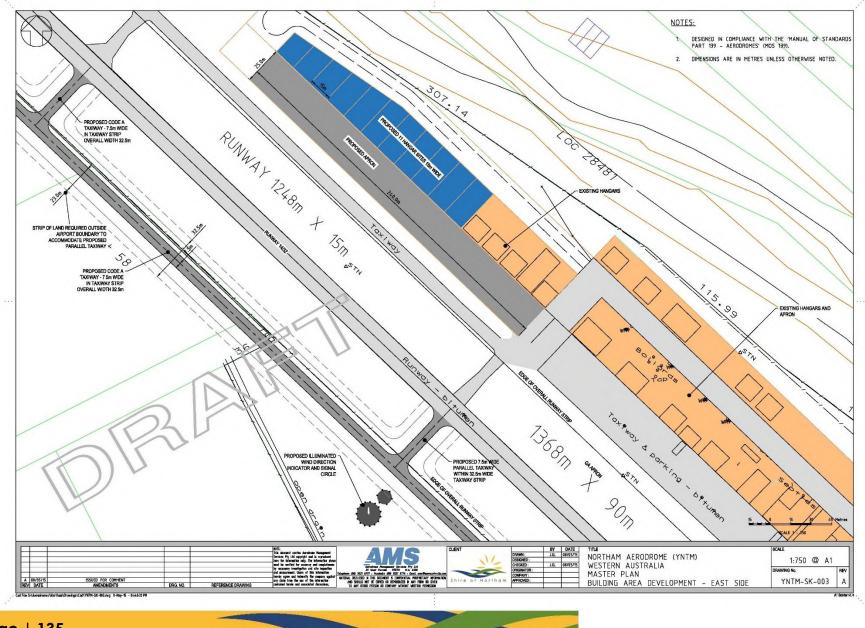




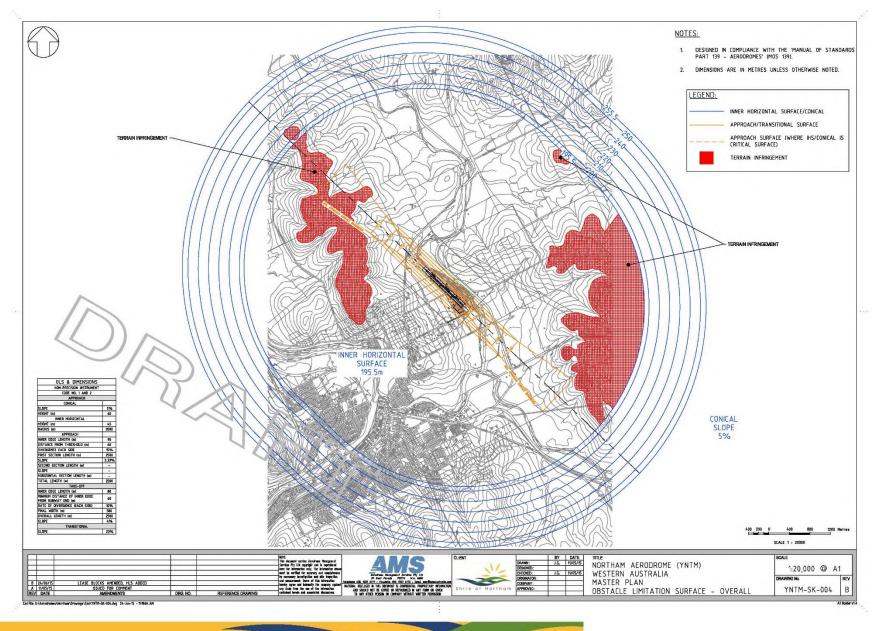




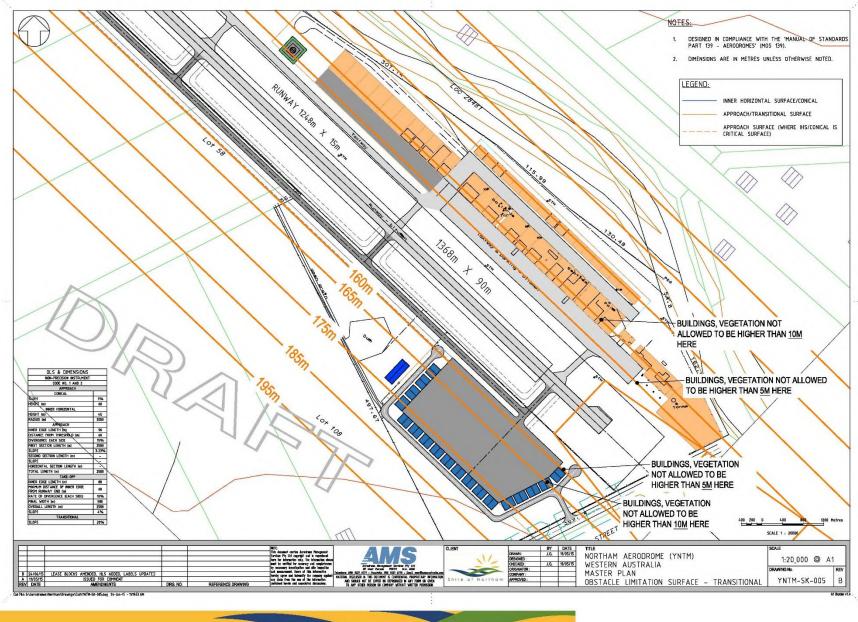














# Attachment 2 - Northam Airport Master Plan Amendment

### 4.9 Public Toilet & Shower

Public toilets are considered as basic public infrastructure for everyday life and to support public movement and social and physical activities in and around an area. Public toilets support recreational activities, tourism, the local economy and overall economic growth.

Northam airport is considered as a major contributor in attracting new residents, tourists to the area and a number of both aviation and non-aviation related residential, commercial and recreational opportunities lie in the land surrounding the aerodrome. A modernized public toilet is essential to provide a quality service to the residents, visitors and all other stakeholders involved. Northam prides itself in providing the highest standard of services across a range of area. However, the current state of public toilet in the airport, contradicts its reputation. Not only the current public toilet facilities are outdated, it also lacks disabled access which is a matter of concern for a significant number of residents and tourist who falls into that category.

On the other hand, Northam hosts a number of significant international events such as The World Women's Ballooning Championship. These events bring significant international exposure and the dilapidated condition of the facility is not up to Northam's usual high standard.

Moreover, Northam Airfield is an important Fire-bombing base and the provision of a shower in the facility would be a relief to the pilots operating in that very hot environment.

A modernized well maintained public toilet facility with showering amenities are of outmost importance for the reputation of Northam for its service of highest standards. A five Panel modernized public toilet with showering facility is required to meet both is short term requirements for upcoming events, as well as long term demand for a reputable regional airport.

#### Recommendations -

The existing toilet should be decommissioned. A five panel modern public toilet with showering facility should be constructed in the place of the existing toilet. A periodic maintenance schedule is also required to increase the service life of the asset.



Figure : Current state of the men's public toilet.





### 4.10 Fuel Bowser

The previous lessee has vacated leaving no operational fuel site at the airport. As the fuel site at the airport is a valuable asset a new fuel point must be installed and the existing aged tanks and equipment need to be decommissioned.

Recommendations -

A new refuelling facility should be installed including a meter and card system to allow airport users to refuel. The existing tanks and equipment should be decommissioned and removed if necessary.



| Address:                    | N/A                                    |  |  |
|-----------------------------|--|--|--|
| Owner:                      | Shire of Northam                       |  |  |
| Applicant:                  | Nil                                    |  |  |
| File Reference:             | 1.3.7.2                                |  |  |
| Reporting Officer:          | Michael Newton                         |  |  |
|                             | Engineering Technical Officer          |  |  |
| Responsible Officer:        | Clinton Kleynhans                      |  |  |
|                             | Executive Manager Engineering Services |  |  |
| Officer Declaration of      | Nil                                    |  |  |
| Interest:                   |  |  |  |
| Voting Requirement:         | Simple Majority                        |  |  |
| Press release to be issued: | No                                     |  |  |

## 12.2.2 Endorsement of the Northam Bike Plan 2020

### BRIEF

An updated bike plan has been produced as an update to the previous 2012 version and is presented to Council to review and endorse.

## **ATTACHMENTS**

Attachment 1: Northam Bike Plan 2020 Attachment 2: Proposed 4-year Shared Path Program

# **BACKGROUND / DETAILS**

Donald Veal Consultants has been commissioned by the Shire of Northam to prepare this Local Bicycle Plan in order to provide an update to the initial 2012 Local Bicycle Plan which they previously developed on behalf of the Shire. The plan states the relevant standards and government recommendations and proposes future network additions to provide a safe and well-connected cycle network. The plan also identifies priority works which should be completed in the next 5 years.

### CONSIDERATIONS

### Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure & Service Delivery

- Outcome 5.3: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.
  - Deliver infrastructure projects effectively, on budget and schedule, aligned with local community plans and infrastructure projects;



• Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs; and

### Financial / Resource Implications

The value of the proposed works aligns with Council's adopted Long Term Financial Plan.

# Legislative Compliance

Nil.

Policy Implications Policy W 5.6 Verge Policy Policy W 5.7 Asset management Policy

## Stakeholder Engagement / Consultation

The local community was extensively involved in the preparation of the bike plan through a combination of online surveys, questionnaires and workshops. Communication was also undertaken with external agencies, such as Department of Transport, and Main Roads.

Council was consulted on this matter in a workshop which was held on Tuesday 6 July 2020.

The Shire of Northam is neighboured by the Shires of York, Cunderdin, Goomalling, Toodyay and Mundaring. To help create cycling facilities that are connective across the local government boundaries, these Shires were also contacted regarding their bicycle planning in the preparation of the bicycle plan presented

### **Risk Implications**

| Risk<br>Category | Description  | Rating<br>(consequence<br>x likelihood)       | Mitigation Action   |
|------------------|--|---|---|
| Financial        | Council has<br>adopted the Long<br>Term financial Plan<br>which has a<br>provision for<br>funding a<br>footpath program<br>which will include<br>paths identified in<br>this plan. | Unlikely(2) x<br>Insignificant(1)<br>= Low(2) | Budget parameters<br>will still be required<br>to be complied<br>with in accordance<br>with Council policy<br>framework |
| Health &         | Low Risk to the  | Minor(2) x                                    | Strict Shire of   |
| Safety           | Shire work force   | Possible (3) =                                | Northam   |
|                  | and external   | Moderate(6)                                   | compliance of OSH   |





|                         | aantraatar Law  |   | policy in place and  |
|-------------------------|---|---|--|
|                         | contractor. Low<br>risk to path users                                   |   | policy in place and<br>Contractor has their<br>own Safety<br>management plan<br>and policy.  |
| Reputation              | Moderate risk in<br>terms of Shire's<br>reputation                      | Unlikely(2) x<br>Insignificant(1)<br>Low(2) | Justification for<br>works proposed in<br>the plan is clearly<br>explained and<br>should be suitable<br>for the majority of<br>stakeholders.   |
| Service<br>Interruption | There is nil service<br>interruption<br>required.                       | Rare(1) x<br>Insignificant(1)<br>= Low(1)   | Traffic<br>management to be<br>implemented in a<br>manner to keep the<br>flow of traffic and<br>pedestrian access<br>running with<br>minimum disruption<br>and delays  |
| Compliance              | Works do not<br>meet engineering<br>and construction<br>specifications. | Unlikely(2) x<br>Minor(2) =<br>Low(4)       | Staff have<br>implemented<br>quality control<br>systems and<br>processes to ensure<br>completed works<br>are to a satisfactory<br>standard.  |
| Property                | Unforeseen<br>ground services<br>and utilities                          | Unlikely(2) x<br>Minor(2) =<br>Low(4)       | Staff and<br>contractors obtain<br>DBYD information<br>before start of any<br>project. In addition<br>the works supervisor<br>notes the location<br>of pits which would<br>indicate the<br>presence of<br>underground<br>services. |

# OFFICER'S COMMENT

The updated plan will not only improve the strategic direction for cycling infrastructure works but outline policy initiatives to regulate the provision of



cyclist facilities, outline participation strategies to encourage cycling into the future, and provide guidelines to evaluate and monitor the success of these cycling network strategies.

The updated plan will also be used to guide the allocation of funding to implement cycling/ shared path improvements in the Shire of Northam, which is focused. These improvements can take the form of capital investment in new/replaced infrastructure, maintenance of existing infrastructure, and/or strategic works which encourage increased cycling in the Shire by creating a safer and more convenient environment for cyclists

Staff recommends that Council endorses the proposed bicycle plan as presented to provide guidance for future projects and focus areas.

In addition, staff are also recommending the 4-year priority works program identified within the plan to be endorsed for inclusion in future Annual Budgets (Attachment 2). This program is to focus on shared path upgrades.

The paths will be detail-costed at the time of being presented to Council for final endorsement each annual year.

The identified paths within the plan will enable staff to seek funding for future shared path construction or upgrade projects.



## RECOMMENDATION

## That Council:

- 1) Endorses the updated 2020 Northam Bicycle Plan as presented; and
- 2) Endorses the following Footpath Program for inclusion in the proposed future Annual Budgets.

### 2022/23

| Road      | Start - End       | Length (m) | Es | timated Cost |  |  |
|-----------|-------------------|------------|----|--------------|--|--|
| Clarke St | Inkpen - Forrest  | 390        | \$ | 97,500       |  |  |
| Clarke St | Suburban - Inkpen | 640        | \$ | 160,000      |  |  |

### 2023/24

| Wellington St | Charles - Morrell | 200 | \$<br>50,000  |
|---------------|-------------------|-----|---------------|
| Wellington St | Peel - Grey       | 410 | \$<br>102,500 |
| Wellington St | Gordon - Gairdner | 300 | \$<br>75,000  |

### 2024/25

| Fermoy Ave       | Gregory – Lance  | 200 | \$<br>50,000 |
|------------------|------------------|-----|--------------|
| Forrest St       | Hampton - Clarke | 300 | \$<br>75,000 |
| Goomalling<br>Rd | Old York - Wood  | 350 | \$<br>87,500 |

### 2025/26

| Kennedy St  | Hampton - Clarke   | 260 | \$<br>65,000  |
|-------------|--------------------|-----|---------------|
| Suburban Rd | Rail line - Clarke | 300 | \$<br>75,000  |
| Taylor St   | Peel - Old York    | 520 | \$<br>130,000 |







July 2020 Final

Northam Bike Plan 2020

Prepared For: Shire of Northam

Bike Plan Report



Shire of Northam Heritage, Commerce and Lifestyle



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# DOCUMENT ISSUE AUTHORISATION

| Issue | Rev | Date       | Description  | Prepared<br>By | Checked<br>By | Approved<br>By |
|-------|-----|------------|--------------|----------------|---------------|----------------|
| 0     | 0   | 10/01/2020 | Draft Report | SGY            | DNV           | DNV            |
| 1     | 0   | 28/04/2020 | Final Report | SGY            | DNV           | DNV            |
| 1     | 1   | 14/05/2020 | Final Rev 1  | SGY            | DNV           | DNV            |

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# Donald Veal Consultants Pty Ltd

DVC LG351 Northam Bike Plan 2020 2 June i







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# **1 INTRODUCTION**

# 1.1 BACKGROUND

Donald Veal Consultants has been commissioned by the Shire of Northam to prepare this Local Bicycle Plan in order to provide an update to the initial 2012 Local Bicycle Plan it previously developed on behalf of the Shire.

Whilst the original Plan was prepared in accordance with the guidelines set out by the Department of Transport (Bikewest) in the document *Guidelines for Preparing Bicycle Plans* (2010), the DoT website no longer lists these guidelines, but states that:-

"To align with our long term Cycling Network Plan, the Department is currently updating its guidance for local governments across WA. This fresh approach will create plans that are easier to understand, less repetitious and have a connected, strategic network at their core."

This updated plan will not only improve the strategic direction for cycling infrastructure works but outline policy initiatives to regulate the provision of cyclist facilities, outline participation strategies to encourage cycling into the future and provide guidelines to evaluate and monitor the success of these cycling network strategies.

It will also be used to guide the allocation of funding to implement cycling improvements in the Shire of Northam. These improvements can take the form of capital investment in new/replaced infrastructure, maintenance of existing infrastructure, and/or strategic works which encourage increased cycling in the Shire by creating a safer and more convenient environment for cyclists.

# 1.2 SHIRE OF NORTHAM BICYCLE NETWORK

The Shire of Northam has a population of just over 11,000, with the majority of residents living in the main townsite of Northam. This has not changed significantly since the previous Bike Plan in 2012. Smaller localities within the Shire include Bakers Hill, Clackline, Grass Valley, Seabrook, Spencers Brook, and Wundowie.

The townsite of Northam is a regional centre and provides a variety of government, education, retail, recreation, and commercial services to the Shire residents and the greater Central Wheatbelt region. Northam was selected in 2011 as one of the initial nine 'SuperTowns' in Western Australia under the State Government Royalties for Regions Regional Centres Development Plan. To prepare for the envisaged growth of Northam's population, this Local Bicycle Plan will assist the Shire in being proactive in managing and developing its cycling network such that a more balanced transport system within the town can be created to cater for the projected increased population.

The Shire of Northam's existing cycling network has been extended over the course of the last few years as a result of projects identified in the original 2012 Local Bicycle Plan. However, there is still much to do, and the bicycle parking facilities at destinations within the towns are still limited.

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Photo 1: A section of Shared Path with signs and line marking.

# 1.3 A VISION FOR THE FUTURE

Looking ahead, the Shire of Northam cycling network will incorporate a number of elements which include the following:

- A local and regional Bicycle Route Network that caters for a safe and best practice cycling and pedestrian environment;
- Cycling infrastructure will be constructed in accordance with engineering standards;
- · Cycling will be recognised as a legitimate mode of transport;
- The cycling network will provide adequate directional signage in accordance with engineering standards;
- A cycling infrastructure that will meet users' travel demands while catering for safe crossing locations;
- Enhanced safety will be a key feature within the road network with emphasis on safer routes to schools and other relevant attractors;
- Road users will be educated and informed about the appropriate and relevant use of cycling infrastructure, including end-of-trip facilities such as bicycle parking, showers, lockers etc.;
- Cycling will be encouraged as a viable means of enhancing and improving health / fitness; and
- Cycling will contribute to the creation of more healthy and sustainable communities within the Shire through the reduction of carbon emissions.

This updated Bike Plan is a key stage in achieving this vision for the future.

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# 1.4 BIKE PLAN OBJECTIVES

The key objectives of the Bike Plan have been defined as follows:

- Develop a safe, connected network of bicycle routes for all types of bicycle users;
- Integrate cycling network development with new residential and commercial developments;
- Increase participation in all forms of cycling;
- Prioritise key cycling routes that will have the most benefit; and
- Undertake promotion and education campaigns that will improve cycling awareness as a legitimate mode of transport, cycling safety and competency.

# 1.5 THE NEEDS OF CYCLISTS

The bicycle network should accommodate a range of rider experience and skill levels. The varying cyclist types and their characteristics and riding environments are outlined in Table 1.1.

People cycle for a wide variety of reasons, and seven broad groups of cyclists have been identified by Austroads (2017), each with their own riding characteristics and bicycle network requirements.

As shown in Table 1.1, the categories of cyclists are:

- Primary school children;
- Secondary school children;
- Recreational cyclists;
- Commuter cyclists;
- Utility cyclists;
- Touring cyclists; and
- Sports cyclists in training.

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### Table 1.1 Categories of cyclist experience levels and their characteristics (Austroads, 2017)

| Rider level  | Examples  | Characteristics   | Suitable infrastructure  |
|--------------|---|---|--|
| Immature     | Primary<br>school<br>student  | Cognitive skills not developed. Little or no<br>understanding of road rules. Requires<br>supervision  | Separation from motor vehicles is more important than speed  |
|              |   |   | <ul> <li>shared paths and<br/>separated paths</li> <li>footpaths (where</li> </ul>   |
|              |   |   | permitted)   |
| Novice       | <ul> <li>Secondary<br/>school<br/>student</li> <li>Beginner<br/>adult rider</li> </ul>                                    | Skills are basic. Will seek separation from<br>motor vehicles. Desire off-road paths, but<br>can manage occasional crossing of roads<br>with varying traffic conditions   | Separation from motor<br>vehicles is more important<br>than speed  |
|              |   |   | <ul> <li>shared paths and<br/>separated paths</li> </ul>   |
|              |   |   | <ul> <li>footpaths (where<br/>permitted)</li> </ul>  |
| Intermediate | <ul> <li>Advanced<br/>secondary<br/>school<br/>student</li> <li>Average<br/>adult rider</li> </ul>                        | May seek separation from motor vehicles or<br>may be comfortable in mixed traffic<br>environments   | Separation from motor<br>vehicles or speed may be<br>important to different riders<br>• shared traffic (low<br>speed/volume)<br>• bicycle lanes<br>• separated bicycle paths |
| Advanced     | <ul> <li>Experienced<br/>commuter</li> <li>Experienced<br/>sports rider</li> <li>Experienced<br/>touring rider</li> </ul> | Less affected by motor vehicle traffic and will<br>sometimes avoid off-road paths where their<br>travel speed may be reduced. Riders are<br>able to share lanes with vehicles, although<br>are likely to prefer to have dedicated space.<br>Although they may prefer to ride on non-<br>congested roads which can enable<br>undisrupted or minimally disrupted cycling<br>(e.g. long links without traffic signals such as<br>non-metropolitan and/or rural roads) they<br>may be prepared to ride on non-preferred<br>roads (e.g. heavily trafficked routes) to get<br>their preferred route. Facilities should be<br>designed and well maintained to facilitate<br>reasonable and high riding speed | Speed is more important<br>than separation from motor<br>vehicles<br>• shared traffic<br>• bicycle lanes<br>• sealed shoulders   |

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### Table 1.2: Cyclist trip types and their characteristics (Austroads, 2017)

| Purpose    | Function                | Definition   | Characteristics   |
|------------|-------------------------|--|---|
| Commuting  | Transport               | A regular trip<br>made to a place<br>of work or study  | <ul> <li>Most trips are under 10 km with few over 20 km</li> <li>Skill levels vary from novice primary school riders to experienced road riders</li> <li>Commuter trips are generally made alone or in small groups</li> <li>Riders may be carrying bags with clothes, laptops etc.</li> <li>Riders may carry repair kits</li> <li>All-day secure bicycle parking is required</li> <li>Shower and change facilities are often required</li> <li>Trips may be combined with a public transport trip to extend the range of the trip</li> </ul>   |
| Utility    | Transport               | A trip made to a<br>particular<br>destination such<br>as a shop<br>restaurant,<br>friend's house<br>etc.   | <ul> <li>Most trips are under 5 km with very few over 10 km</li> <li>Skill levels vary from a novice primary school student to an experienced road rider</li> <li>Utility trips are generally made alone or in small groups</li> <li>Riders may be carrying bags with shopping, clothes etc.</li> <li>Riders are less likely to carry repair equipment</li> <li>Short-term bicycle parking is required</li> <li>Shower and change facilities not required</li> <li>Trips may be combined with a public transport trip to extend range of trip</li> </ul>  |
| Training   | Recreation              | A trip that does<br>not serve a<br>transport<br>purpose and is<br>primarily taken<br>to provide high-<br>intensity training                                  | <ul> <li>Training trips are usually over longer distances, sometimes more than 100 km</li> <li>Training trips may be taken as an individual rider or in groups known as 'pelotons', where riders tend to ride two-abreast and in multiple rows. Pelotons seek to remain visible and predictable to other road users by placing the group in the centre of travel lanes, particularly if no appropriate road shoulder is available</li> <li>Training riders usually carry a repair kit but do not tend to carry a bicycle lock. They tend not to use bicycle parking facilities</li> <li>Training riders tend to be more advanced riders but can also be younger or inexperienced</li> </ul> |
| Touring    | Transport<br>recreation | A ride that is<br>conducted over<br>more than one<br>day and has a<br>tourism function   | <ul> <li>Most trips are over 20 km with some over 100 km (per day)</li> <li>Rider skill levels are usually intermediate to advanced</li> <li>Bicycles are often laden with luggage to allow multi-day travel</li> <li>Riders will almost always carry a repair kit</li> <li>Overnight bicycle parking is required at the accommodation</li> <li>Shower and change facilities are required at the accommodation</li> <li>Trips may include public transport trips at the start and end or to avoid sections of the route that are impassable by bicycle</li> </ul>   |
| Recreation | Recreation              | A ride that does<br>not serve a<br>transport<br>function (no<br>destination) but<br>is not used for<br>high-intensity<br>training<br>(e.g. sports<br>riding) | <ul> <li>Trip length may vary greatly depending on the level of experience of the rider</li> <li>Skill levels vary from a novice primary school student to an experienced road rider</li> <li>Riders may or may not carry repair equipment</li> <li>Short-term bicycle parking is sometimes required</li> <li>Shower and change facilities are not required</li> <li>Trips may include a car or public transport trip at one or both ends to allow riders to ride to a preferred location</li> </ul>  |

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# 1.6 METHODOLOGY

Development of this updated Plan occurred in five broad stages:

- 1. Information gathering
  - A project initiation meeting was held between Donald Veal Consultants and the Shire of Northam.
  - A site visit was undertaken following the project initiation meeting to gain an overview of the existing cycling facilities in Northam.
  - A literature review was undertaken to review national and state strategies associated with cycling, existing planning and policy documents of the Shire of Northam, and industry guidelines/standards for cycling infrastructure.
- 2. Consultation
  - A Community Questionnaire was open for responses between 18<sup>th</sup> November and 8<sup>th</sup> December 2019.
  - A Community workshop was held at Northam Boulevard shopping centre on 23<sup>rd</sup> November 2019.
  - Communication was undertaken with external agencies, such as Department of Transport.
- 3. Works and maintenance planning
  - The existing cycling network was identified and reviewed.
  - New trip attractors were identified.
  - An updated network plan was established.
  - An updated capital works schedule was developed to indicate priority works and indicative costs.
  - The previous maintenance works schedule was reviewed and revised to outline the major maintenance activities which the Shire is recommended to undertake.
- 4. Identifying strategic initiatives
  - The strategies regarding education, encouragement, and enforcement that were previously identified and recommended within the 2012 Bike Plan.
  - DVC also reviewed the policies needed to improve and clarify the required provision of bicycle parking and end of trip facilities that were previously identified and recommended within the 2012 Bike Plan.
- 5. Reporting
  - A draft Local Bicycle Plan was prepared and provided to the Shire of Northam for review and comment.
  - The plan was updated where appropriate to reflect the feedback received, and this final Local Bicycle Plan issued.







# 2 STRATEGIC AND PLANNING CONTEXT

# 2.1 STRATEGIC CONTEXT

The Australian Bicycle Council (ABC) ceased to exist at the end of 2017 and has been replaced by Cycling and Walking Australia and New Zealand (CWANZ). Details can be found at www.cwanz.com.au.

Strategies to increase cycling are now mainly focussed at the State and Local levels.

#### 2.1.1 Western Australian Bicycle Network Plan 2014 - 2031 (2017 update)

The vision of the Western Australian Bicycle Network Plan 2014-2031 (WABN Plan) is to make WA a place where cycling is safe, connected, convenient and a widely-accepted form of transport. The purpose of the WABN Plan 2017 Update is to report on progress towards the key actions and ensure the Plan remains relevant and reflective of current planning practices and government priorities. A detailed revision of the Plan was due in 2019, but does not yet feature on the DoT website.

'For regional WA, the focus is on completing a number of bike network plans that will guide the delivery of strategic cycling infrastructure and help to provide opportunities for greater recreational activity. The plans will include short-term actions which will be used to guide future funding through the Regional Bicycle Network Grants Program'. (Hon Rita Sc, fioti, MLA, Minister for Transport).

#### 2.1.2 Western Australian Cycling Network Hierarchy

Produced by the Department of Transport, Main Roads Western Australia and the Public Transport Authority, this document defines a range of different types of cycling routes in terms of both function and form.

The document is attached in Appendix D.

#### 2.1.3 Regional 2050 Cycling Strategies

The Department of Transport's Regional 2050 Cycling Strategies aim to realise the cycling potential of regional Western Australia.

A key action of the WABN Plan is to improve planning for cycling in the regions. The Regional 2050 Cycling Strategies seek to identify gaps in existing cycling networks, plan for future growth corridors, and produce strategic and operational plans for identified regional centres and surrounding areas.

DoT believes there is growing demand for high quality cycling infrastructure in Western Australia's regional centres, with residents expecting a higher level of bicycle connectivity between work, home and other key destinations. In some regions there are also opportunities to improve connectivity between towns.

Cycle-tourism, in its various forms, is increasingly popular and there is significant potential for regional WA to capitalise on this growing industry.

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DoT aims to develop aspirational cycling strategies across regional WA, in partnership with local government. Positioned as long-term strategies out to 2050, each document will be accompanied by a short-term implementation program to prioritise the delivery of strategic infrastructure.

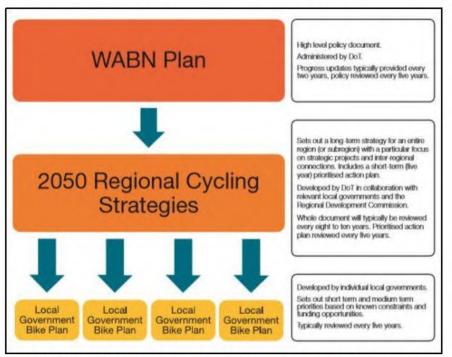


Figure 2.1: Dot Flow chart illustrating the relationship between the different levels of Bicycle Planning

As cycling for transport becomes increasingly popular, local governments will find that having a strategic, long term bicycle plan is more important than ever before. To align with our long term Cycling Network Plan, the Department is currently updating its guidance for local governments across WA. This fresh approach will create plans that are easier to understand, less repetitious and have a connected, strategic network at their core.

In the meantime, local governments are encouraged to seek the Department's advice and support in the creation of a bike plan for their area.

The Shire of Northam lies within the area identified for the 2050 Wheatbelt Cycling Strategy, which is currently in development by DoT, and is alternatively known as the *Avon & Central Coast Cycling Strategy*.

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Figure 2.2: Status of Wheatbelt 2050 cycling strategy.

# 2.2 LOCAL PLANNING CONTEXT

The Shire of Northam has a number of existing planning initiatives which have informed development of this Plan. These can broadly be divided into three categories:

- 1. Policies and schemes
  - Local Planning Scheme No. 6 (Shire of Northam, 2013)
  - Folicy Manual (Shire of Northam, 2017)
- 2. Strategies and plans
  - Local Planning Strategy (Shire of Northam, 2013)
- 3. Plans detailing specific infrastructure or projects
  - · Fooipaths Budget (Shire of Northam, no date)

The proposed actions contained within this Local Bike Plan support and integrate with the existing planning initiatives of the Shire.

#### 2.2.1 Planning Scheme

Town Planning Scheme No. 6 (Shire of Northam, 2013) sets out the Shire of Northam's planning aims and intent, identifies appropriate land use zones, guide and control land use, and specifies how planning applications will be determined.

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The Scheme makes only fleeting references to cyclists or cycle paths:-

10.2 Matters to be Considered by Local Government

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The local government, in considering an  $c_{pplication}$  for planning  $c_{pproval}$ , is to have due regard to such  $c_{f}$  the following matters as are in the  $c_{pinion}$   $c_{f}$  the local government relevant to the use or development the subject  $c_{f}$  the  $c_{pplication}$  –

(i.) whether adequate provision has been made for access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities);

The Scheme also makes the following provision for cyclists in *Fart 5 General Development Requirements*:

5.31.4 Structure plan form and content

A Structure Plan is to contain such detail as, in the cpinion of the local government and Western Australian Planning Commission, is required to satisfy the planning requirements for the structure plan area, and should include the following details:

(.) the proposed road network and hierarchy, public transport services, and bicycle and pedestrian networks;

Dual use paths have also been identified as a type of infrastructure for which development contributions could potentially be collected (Part 6.6.6 (b)).

# 2.2.2 Folicy Manual

The *Policy Manual* (Shire of Northam, 2017) does not contain any policies specifically associated with cycling.

# 2.2.3 Local Planning Strategy

The Shire of Northam's *Local Planning Strategy* (2013) was created to assist in the preparation of the new planning scheme (Planning Scheme No. 6) to cover all land within the Shire. It is a planning tool that helps to explain the aims and intent of Planning Scheme No. 6.

The Strategy addresses six strategic areas, being population and housing, economic development, infrastructure and community services, environmental protection and conservation, settlements, and cultural heritage. Transport related issues are discussed under the infrastructure and community services strategic area. The Shire's vision/objective is:

To provide a comprehensive, well planned and integrated transport network that is  $s \in f_e$ ,  $\epsilon_f$  ficient, environmentally sensitive and meets the needs  $\epsilon_f$  all users.

Implementing this Local Bicycle Plan will assist in achieving that vision. The Strategy does not specifically address cycling issues within the Shire.

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# 2.2.4 Footpaths Program

The Shire of Northam's *Proposed Foo(paths Program* spreadsheets detail the expected sections of footpaths to be upgraded, renewed or constructed over the next five years. Many of these paths will be designated as shared paths.

# 2.2.5 Future Policies or Strategies

It is understood that the Shire of Northam is also currently developing a Trails Strategy, which will focus specifically on off-road routes, such as the Kep Track, which may cater for both walking and cycling.

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# 3 ROUTE AND INFRASTRUCTURE DESIGN

A number of agencies have published standards, guidelines, and codes governing the planning, design and management of cycling infrastructure. These include:

- Cycling Aspects of Austroads Guides (Austroads, 2017);
- Guide to Road Safety (Austroads, various);
- Guide to Road Design (Austroads, various);
- Guide to Traffic Management (Austroads, various);
- Liveable Neighbourhoods (Western Australian Planning Commission, 2009);
- AS 1742.9 Manual of uniform traffic control devices: bicycle facilities (Standards Australia, 2018);
- AS 2890.3 Parking facilities: bicycle parking facilities (Standards Australia, 2015);
- · End of Trip Facilities in Government Buildings for Cyclists (Department of Transport, nd);
- · Fact Sheet 19: Is it a shared path or a footpath? (Department of Transport, nd);
- Fact Sheet 32: There is more to a shared path than meets the eye (Department of Transport nd);
- · Policy for Cycling Infrastructure (Main Roads WA, 2000); and
- Assessment of the Effectiveness of On-road Bicycle Lanes at Roundabouts in Australia and New Zealand (Austroads, 2014).

Combined, these provide a comprehensive set of reference documents for the provision of cycling infrastructure and should be used when preparing detailed designs. Whilst not intended to summarise all design criteria for cycling infrastructure, this section outlines some of the key aspects which needed consideration when developing this Bike Plan.

### 3.1 ON-ROAD FACILITIES

On-road facilities for cyclists include Bicycle Lanes, wide kerbside lanes and sealed shoulders. Austroads (2017) advises the desirable lane width for a Bicycle Lane is 1.5m, 2.0m and 2.5m for a posted road speed limit of 60km/h, 80km/h and 100km/h respectively. It is recognised that due to constraints within the existing built up environment the desirable lane widths may not be achievable. The acceptable ranges are noted to be 1.2m to 2.5m for 60km/h, 1.8m to 2.7m for 80km/h and 2.0m to 3.0m for 100km/h. The width chosen would depend on factors including the number of cyclists, speed of traffic, volume of heavy vehicles, needs of other road users and budgetary and physical constraints.

On-road bicycle lanes received the highest number of requests amongst the listed improvements within the community survey conducted by DVC in November/December 2019. The following are some suggested locations for additional on-road facilities identified within the questionnaire responses:

- Toodyay Road
- Northam to Clackline
- Spencers Brook Road

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- Newcastle Street
- Hawke Avenue, Wundowie
- Roads and streets with hills, heading out of townsite

Although being the highest requested improvement in the survey, it should be noted that the numbers are still very small, and demand for on road cycling facilities is not expected to be sufficient at this time to justify their prioritisation. However, further investigation into the costs and benefits of providing these facilities should be undertaken during future budgeting exercises.

The cycle lane shown in Photo 2, located on one side of the road into Wundowie from Great Eastern Highway, remains the Shire's only signed on-road cycling facility.



Photo 2: On-road cycle lane in Wundowie.

#### 3.2 SHARED PATHS

Shared Paths are intended for use by both cyclists and pedestrians, are generally wider than footpaths, need to have good sight distances and need to have a smooth surface for riding on (typically concrete or asphalt).

The width of new shared paths must be a minimum of 2.5m (DoT) however the desirable width is 3.0m. Austroads (2017) recommends a desirable minimum width of 2.5m for local access paths. This increases to a desirable minimum width of 3.0m for a commuter path and 3.5m for a recreational path. The lesser width should only be adopted where cyclist volumes and speeds will remain low.

In addition to an appropriate width, shared paths must be designed with suitable horizontal alignment, vertical alignment, crossfall, drainage, clearances and sight distances.

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Photo 3: Existing footpath path which could be designated as a shared path.

It is recommended that new shared path facilities within the Shire (f Northam be constructed with a minimum width (f 2.5m, with a desirable width (f 3.0m where the road reservation permits.

The following are some quotes from the community questionnaire responses in regard to Shared Paths:

- Especially along the riversides
- Expanding the river ride
- Along river between bridges

#### 3.3 SIGNAGE

There are two main elements to signage – one is that required to indicate that a path or lane is dedicated to cyclists or shared with pedestrians, and the other is that required to assist with wayfinding.

Generally, Main Roads WA appears to be moving away from the provision of excessive signage, and shared paths may not require the same level of signage as previously. However, as a minimum, it is recommended that shared path facilities within the Shire of Northam be designated by symbols painted on the sunface of the path, and marked with post mounted signs at key points.

In terms of wayfinding signage, cyclists can, when using facilities that follow the road network, make use of the existing direction and tourism signage already in place. Some additional signage may still be of value, especially on trails and other off-road routes.

Provision of such 'missing' signs might be best addressed as part of a more general, overall wayfinding strategy for the Shire.

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The following are some quotes from the community questionnaire in regard to the need for additional signage:

- Bike trail along Katrine Road
- Bernard park area

#### 3.4 INTERSECTION TREATMENTS

#### 3.4.1 Roundabouts

Whilst there are relatively few roundabouts used to control intersections within the Shire of Northam, sealed shoulders or cycle lanes should be terminated on each approach to the roundabout, with clearly defined merge areas to allow cyclists to take their position within the traffic lane. Transition ramps should also be provided to allow cyclists to use the off-road shared paths where available at these locations.

#### 3.4.2 Signalised Intersections

Sealed shoulders or cycle lanes at signalised intersections should be carried through the intersection without requiring vehicles within a left turn lane to turn across the cycle lane at the stop lane. This conflict point is best to occur at the start of the left turn lane. The most important element is to ensure that appropriate symbols on the pavement are used so that both cyclists and motorists are aware of the merge area.

#### 3.5 ALTERNATIVE TREATMENTS

The Department of Transport is currently working with local governments in order to install "Safe Active Streets" around Perth. Safe Active Streets are streets with low motorized traffic volumes and speeds, designated and designed to give bicycle travel priority. The greatest benefit is that bike riders of all abilities can use Safe Active Streets.

The use of a Safe Active Street treatment might be investigated, along with other specialised treatments. However, literature reviews suggest that the majority of specialised treatments are introduced into high density urban localities where active transport modes are viable alternatives to private car use.

If a Safe Active Street was built in the Shire of Northam at this time, the number of motorised vehicles using it would far outweigh the number of bicycles, making it an exercise that would likely be unsuccessful and thus undermine the true benefits of Safe Active Streets.

It is not considered likely that Northam will be ready for this type of treatment within the 5 year plan proposed in this document. However, such aspirational treatments may be appropriate within the timeframe of DoT's Regional plan, which aims to provide direction for the Shires within the *Avon* & *Central Coast* area out to 2050.

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# **4** CONSULTATION

In order to maximise input to the development of the bike plan network, consultation was carried out to enable stakeholders to voice their concerns, ideas, opportunities, and constraints. The consultation process was undertaken using three approaches:

- 1. A community survey;
- 2. Community display;
- 3. Input from external stakeholders.

# 4.1 COMMUNITY QUESTIONNAIRE

A community survey was developed to obtain the Shire of Northam community's attitudes and perceptions regarding the existing bicycle network, its effectiveness and quality, as well as future route planning priorities as viewed by local residents. Non-cyclists were also invited to participate in the survey, in order to obtain their reasons for not currently cycling and establish how they might be encouraged to start.

A hyperlink to the Survey Monkey based survey was placed on the Shire of Northam's website and Facebook page, as well as being advertised elsewhere, including at the local Shopping centre within the Northam townsite. The survey was open for response for three weeks, from Monday 18<sup>th</sup> November 2019 to Sunday 8<sup>th</sup> December 2019. In total, 80 responses to the survey were received.

Of the respondents who provided details of their age and gender, the majority of respondents were female (52%) and the highest number of responses were from the age group 45 - 64 years (39%). The number of respondents per age group and gender is shown in Figure 4.1.

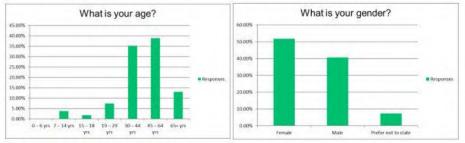


Figure 4.1: Age and Gender of Respondents

Of the respondents who provided details of their location, the majority of responses were from people living in Northam (80%). Figure 4.2 shows the number of respondents from each locality. 'Other' locations were York, Malabaine, Meenar, Perth and Midland.

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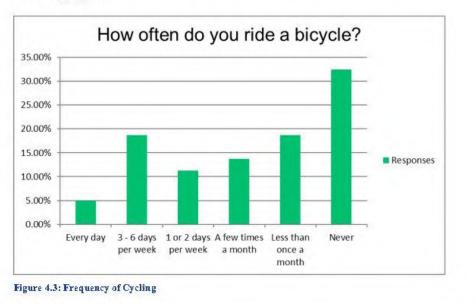








Of those who responded to the survey, 67% were classified as cyclists and 33% were non-cyclists. Respondents were asked to indicate the frequency with which they ride a bicycle; these results are shown in **Figure 4.3**. For cyclists, the most common frequencies of riding were less than once per month (28%) and 3 to 6 days per week (28%). Of the non-cyclists, 81% reported they were not considering starting, whilst 19% were thinking about starting cycling or wanted to cycle although there was a particular reason stopping them.



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The survey asked respondents to identify such items as what types of cycling they did, why they cycle, where they cycle to/from, issues they have along their cycle routes, and improvements they would like to see. Non-cyclists were asked why they didn't cycle and/or if they were thinking about cycling, where to and why. The responses to these questions are discussed throughout the remaining sections of this Plan.

# 4.2 COMMUNITY DISPLAY

Donald Veal Consultants' Project Manager and the Shire of Northam's Project Manager manned a small stall in the Northam Boulevard Shopping Centre for several hours on Saturday 23rd November 2019.

The stall featured display boards encouraging members of the public to 'Have their say' regarding the updated Northam Bike Plan. A number of flyers were handed out, which gave details of how respondents could access the online survey via Survey Monkey, and the dates between which the survey could be accessed. Hard copy survey forms were also available for those not able to complete it online.

A number of members of the public took the time to engage the staff at the display table regarding various topics, and a range of viewpoints were expressed. Some were cyclists, and interested in the Shire's plans for the future, whereas others were less engaged and keen to see money spent elsewhere.

All were encouraged to complete the survey to register their opinions, regardless of their particular views.

# 4.3 EXTERNAL STAKEHOLDERS

# 4.3.1 Neighbouring Shires

The Shire of Northam is neighboured by the Shires of York, Cunderdin, Goomalling, Toodyay and Mundaring. To help create cycling facilities that are connective across the local government boundaries, these Shires were contacted regarding their bicycle planning.

At the time of writing, all of the Shires except Toodyay had responded. Whilst Mundaring reported that they may organise cross-border events, these were not yet planned. None of the councils reported any plans for inter-shire facilities at this time, however the Shire of York indicated that some inter-shire routes had been identified for the Regional Bike Plan in preliminary discussions with DoT.

Due to the large geographical distance between towns in this area, only the Kep Track has been identified as an inter-Shire cycling connection (other than roads). It is understood that matters relating to this route will be dealt with in a separate strategy document specifically aimed at tracks and trails, currently under development by the Shire.

# 4.3.2 Main Roads WA

Main Roads WA is responsible for the *Primary Distributor* and *Regional Distributor* roads within the Shire of Northam (refer SK100 and SK101 in Appendix A for road hierarchy). The agency has an







established policy for the provision of cycling infrastructure (Main Roads WA, 2001), which details how urban roads, rural roads, and unsealed roads will be treated.

In correspondence from 14<sup>th</sup> April 2020, Main Roads WA advised that there was little change in their advice as provided for the 2012 Bike Plan. That is to say:

- In the immediate future, there are no major capital upgrades planned for the primary and regional distributors within the Shire of Northam. With regard to the longer term works program, there is no work currently planned however this can change if other factors impact the road network.
- The road network in the Northam Town Centre is heavily used by pedestrians and we
  recommend the provision of a shared path system to improve safety for both pedestrians
  and cyclists.

More specifically, however, the following additional comments were provided:

 Of significant interest is that the Newcastle Road bridge has been reconstructed to improve both road and pedestrian facilities. This work was activated by Main Roads WA prior to hand over of the structure to the Shire of Northam. The level of safety is considered to be greatly elevated and the general use by pedestrians and cyclists appears to be more comfortable in its segregation from road traffic.

# 4.3.3 Department of Transport

The Department of Transport's Active Transport section was contacted to discuss development of the Northam Bike Plan, the status of the Departments new Guidelines and where the Local Bike Plan would sit within the 2050 Strategic plans, currently being developed.

DoT has also been haising directly with the Shire to discuss these issues, and to identify the Shire's future needs in terms of cycling infrastructure, and how best to access potential funding sources.





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# 5 CURRENT CYCLING ACTIVITY

# 5.1 CYCLING ACTIVITY IN WESTERN AUSTRALIA

Austroads (2019) reported on the current level of cycling activity throughout Australia in their report *Australian Cycling Participation 2019*. For regional Western Australia, they concluded that approximately a quarter of the population had ridden in the past week, 37% had ridden in the past month, and almost half had done so in the past year. A graph showing how this compares to the result of the survey in previous years is shown in **Figure 5.1**.

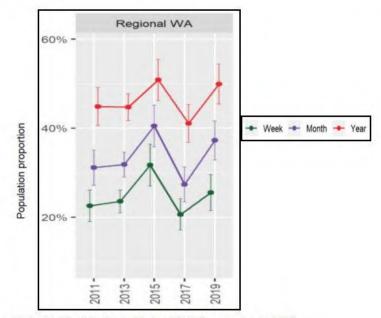


Figure 5.1: Cycling Participation in Regional WA (from Austroads, 2019)

For 2019, the survey does not segregate out specific results for WA cr Regional WA in as many of the categories as previously. Thus, some of the results shown below refer to Australia as a whole.

Within Australia as a whole, the age groups of 0-9 years and 10-17 years demonstrated a much higher participation in cycling than the older age groups, with a sharp decline in participation when moving from the 10-17 years age group into the 18-39 years age group (refer Figure 5.2).

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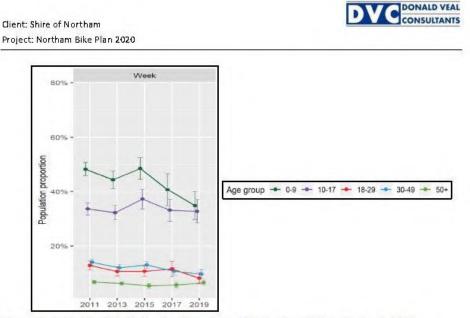
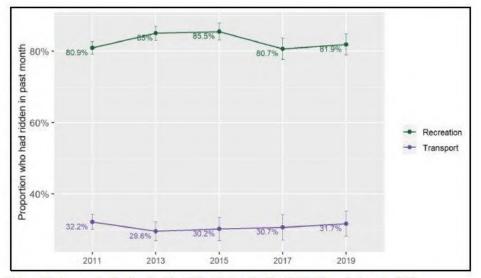


Figure 5.2: Cycling Participation by Age Group in Australia (past week) (from Austroads, 2019)

For those Australian's who cycled in the past week, cycling for recreation was the most common reason for cycling (82% having cycled for this purpose). Commuting was the next most common reason (12%), followed by education (11%), shopping (8%) and visiting friends/relatives (7%). The purpose for cycling for those who rode in the past week is shown in Figure 5.3 & Figure 5.4.





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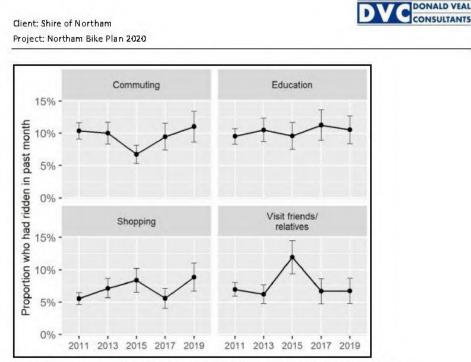


Figure 5.4: Purpose for Cycling for 'Transport' in the Past Week (from Austroads, 2019)

These results from *Australian Cycling Participation 2019* (Austroads, 2019) highlight three challenges for increasing cycling activity within the Northam community:

- Encouraging more frequent cycling: only half of those who rode in the past year had ridden in the past week.
- Encouraging cycling by adults: participation in cycling declines as a person ages.
- Encouraging cycling as a mode of transport: cycling is popular for recreation but less so for other purposes.

The recommendations made in this Local Bicycle Plan aim to assist in overcoming these challenges.

# 5.2 CYCLISTS IN THE SHIRE OF NORTHAM

Results from the Community Questionnaire enabled the characteristics of current cyclists in the Shire of Northam to be identified. These characteristics included the type of cycling they do, why they cycle, and how confident a cyclist they are.

The respondents were asked how regularly they undertook different types of cycling. The number of responses for each category is shown in **Figure 5.5**. All respondents to the question reported that they cycle for recreation at least 'sometimes' and this was the most common form of cycling undertaken 'often' or 'very often.' Being a utility cyclist (cycling for a specific purpose) was the next most common form of cycling. Cycling as a student was the most uncommon form of cycling reported, although this could be attributed to the demographics of the respondents to the survey.

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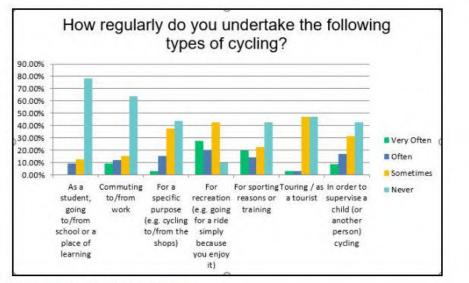


Figure 5.5: Type of Cycling Undertaken

The respondents were asked to classify a number of issues as either a 'major reason', 'minor reason', or 'not a reason' for why they choose to cycle. The number of responses for each issue is shown in **Figure 5.6**. Choosing to cycle to improve fitness / health was the most popular reason, with only one cyclist indicating this was not a reason for them cycling. Cycling because it is enjoyable was also a popular major reason and cycling because it is better for the environment was a popular minor reason.

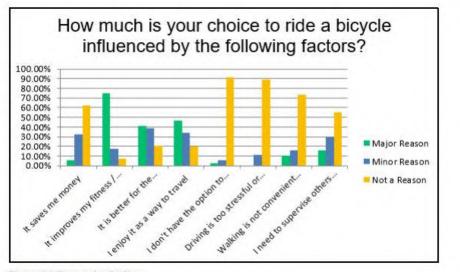


Figure 5.6: Reason for Cycling

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Almost half (47%) of the cyclists indicated they are confident riders who are comfortable riding in most traffic situations. However, as 21% of cyclists indicated they prefer to stick to paths and another 33% were only somewhat comfortable riding in some traffic situations, it is important that appropriate off-street facilities are provided in Northam.

It is also important to consider cyclists when installing traffic control devices, as cyclists find different devices easier/harder to negotiate. The respondents were asked how difficult they found slow points, roundabouts, t-intersections, traffic signals, and narrowing road widths to negotiate. Of these, roundabouts and traffic signals were reported to be the most difficult for cyclists, although poor lighting conditions scored even higher. See **Figure 5.7**.

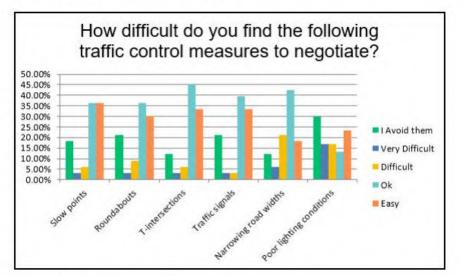


Figure 5.7: Difficulty Negotiating Traffic Control Measures

# 5.3 NON-CYCLISTS

The Community Questionnaire sought input from non-cyclists as well as cyclists. This was to understand why people currently do not cycle, the type of cycling they would like to do, and for what reasons they might want to cycle.

Respondents who were thinking of starting to cycle or who want to cycle would do so most commonly as recreational cyclists for the purpose of improving their fitness/health. This is similar to the popular responses given by current cyclists.

All non-cyclists were asked why they do not currently cycle and could select multiple responses from a list of 16 reasons. There were 25 respondents who answered this question and the most popular individual reason was 'I would rather walk for short distances' (chosen by 8 respondents).

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Grouping the reasons into five categories gives a clearer picture of why people are not cycling (refer to **Table 5.1**).

A preference for other modes of transport, personal reasons, infrastructure issues and safety concerns were the most common reasons given. Implementing the recommendations of this Local Bicycle Plan will mainly assist in overcoming the infrastructure issues. Strategic measures suggested in Section 11.2 can help towards overcoming the other reasons that are more related to people's attitudes and abilities.

#### Table 5.1: Reasons for Not Cycling

| <i>Category</i><br>(and individual reasons)   | Number of<br>respondents who<br>chose one or more<br>of the reasons |
|---|---|
| <i>Infrastructure Issues</i><br>(There are no on-toad bike lanes for me to use; There are not enough paths for me to<br>tide on; There would be nowhere for me to park my bike) | 11  |
| Bicycle Ownership<br>(Don't have a bicycle; I own a bicycle, but it is in poor condition)   | 7   |
| <i>Personal Reasons</i><br>(I think I am too unfit to ride a bicycle; I am too old to ride a bicycle; I can't be<br>bothered; Not physically able to ride a bicycle)            | 13  |
| Weather<br>(Weather is no good for cycling)   | 2   |
| Other Modes of Travel<br>(Distances I travel are too long for cycling; I would rather walk for short distances;<br>Driving (or being driven) is more convenient)                | 14  |
| & <i>fety Concerns</i><br>(Not safe to ride because I may get hit by a vehicle; Would worry about my personal<br>safety)  | 10  |
| Other   | 4   |

# 5.4 SAFETY

Main Roads WA's CARS database identifies 6 cyclist related crashes within the Shire of Northam over the last 5 year recording period (2015-2019). One of the crashes resulted in Hospital treatment, one in medical assistance and the remaining four in property damage only. Three of the crashes occurred in the dark, with street lights on, with three also during the day.

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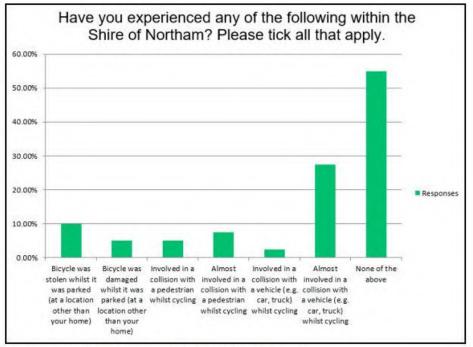




Four of the six were thru-thru crashes which occurred at intersections along Wellington Street. Two occurred at the Wellington / Gairdner roundabout, one at the Wellington / Gordon roundabout and one at the Wellington / Charles intersection. In each case, the car was continuing straight on Wellington Street, whilst the bicycle was moving straight through on the other road. The other two crashes involving cyclists included a rear-ender, where a cyclist ran into the back of a left turning car at the Fitzgerald / Gordon intersection, and a thru-right crash, where a right turning cyclist was struck by a through vehicle at the Burgoyne / Byfield intersection.

The Community Questionnaire asked cyclists if they had experienced bicycle theft, damage, or collisions in the Shire of Northam. Of the 40 responses to the question:

- Four had a bicycle stolen and two had a bicycle damaged whilst it was parked at a location other than their home;
- One had been involved in a collision with a vehicle whilst cycling; and



• Two had been involved in a collision with a pedestrian whilst cycling.

Figure 5.8: Problems Experienced – Bike Theft, Damage and Crashes

However, there were a number of 'near misses' with pedestrians and vehicles. Of the respondents, 27.5% reported they had almost been involved in a collision with a vehicle whilst cycling and 7.5% reported they had almost been involved in a collision with a pedestrian whilst cycling.

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# 6 CYCLING TRIPATTRACTORS

### 6.1 GENERAL

To plan the future bicycle network within the Shire of Northam, an understanding of the location of services and facilities which have the potential to attract cyclist trips is required, particularly in the context of the established townsites.

The trip attractors previously identified within Northam, Bakers Hill, Grass Valley and Wundowie in the 2012 Bike Plan have been revised to reflect new developments and facilities since that time. The current trip attractors are shown on maps SK200, SK201, and SK202 (refer Appendix B).

Education facilities would potentially attract student cyclists (and parents/carers supervising) and teachers.

Recreational facilities would potentially attract a range of cyclists, including both children and adults.

**Commercial** and **industrial** developments, as well as **large** service providers/employers would potentially attract commuter and/or utility cyclists. These cyclists would be travelling to/from work or for a specific purpose, such as visiting a local shop.

Within the Shire of Northam, touring cyclists would potentially be attracted to facilities such as Train Stations, Visitor Centres, Recreational Facilities including scenic routes in the national parks and reserves.

**Recreational** cyclists would potentially be attracted to scenic routes in the national parks and reserves. These routes would typically have no particular 'destination' or end point. The circuit around the river banks and bridges is also popular with these cyclists.

**Sporting** cyclists, who may be in training, would potentially be attracted to the longer cycling routes offered by the main road network. These routes could also be used by commuter cyclists from regional areas.

# 6.2 PREVIOUSLY IDENTIFIED KEY TRIP ATTRACTORS

The trip attractors identified in the previous Bike Plan fell under a number of specific headings.

Education facilities would potentially attract cyclists from amongst the students, parents/carers and teachers. These include:

- Avonvale Primary School
- Northam Primary School
- West Northam Primary School
- St Joseph's School
- Northam Senior High School

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- CY O'Connor College of TAFE
- Northam Residential College
- Wundowie Primary School
- Bakers Hill Primary School

A range of ages would potentially cycle to Northam's Recreation facilities, including:

- Northam Recreation Centre
- Northam Olympic Swimming Pool
- BMX Track
- Skate Park
- Tennis and Squash Courts
- Bert Hawke Reserve/Oval
- Bernard Park

In the smaller localities, recreation facilities include:

- Wundowie Swimming Pool
- Wundowie Sportsground (oval and courts)
- Bakers Hill Recreation Centre and sporting facilities
- Grass Valley Oval
- Grass Valley Playground and Courts

**Commercial** and **retail** developments, as well as **large service providers/employers** would potentially attract commuter and/or utility cyclists. These cyclists would be travelling to/from work or for a specific purpose, such as visiting a local shop. In Northam these trip attractors include:

- Fitzgerald Street retail precinct
- Wellington Street mixed-use precinct
- Northam Regional Hospital
- Immigration Detention Centre
- Bike Shop

In the smaller localities, retail and commercial sites, and other attractors of commuter or utility trips, include:

- Wundowie Community Resource Centre and Hall
- Wundowie One Stop (shop)
- Bakers Hill commercial zone (including cafes, post office, service stations)
- Grass Valley Tavern, commercial zone
- Spencers Brook Tavern

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Within Northam, touring cyclists would potentially be attracted to facilities such as the Train Station, Visitor Centre, and Caravan Park. The Kep Track start/end point in Northam would also attract touring and recreational cyclists.



Photo 4: Kep Track, crossing Mt. Ommaney Road.

**Recreational** cyclists would potentially be attracted to scenic routes along the Avon River and Mortlock River or along the railway lines (refer SK102 in Appendix A). These routes would typically have no particular 'destination' or end point.

Sporting cyclists, who may be in training, would potentially be attracted to the longer cycling routes offered by the main road network (refer SK100 and SK101). These routes could also be used by commuter cyclists from regional areas.

# 6.3 NEW OR RELOCATED TRIPATTRACTORS

A number of potentially key cycle trip attractors have been built or relocated since the previous Bike Plan. Whilst some of these are in areas already served by the existing or planned bicycle network, others are not. These new facilities include:-

# 6.3.1 New Northam Swimming Pool

Designed to reinvigorate Northam's sport precinct, the new \$6.2 million Northam Aquatic Centre was officially opened on 25th January 2020.

Built next to the Northam Recreation Centre, the new facility includes a 50 metre heated pool, leisure pools, waterslides, new changing facilities and barbeque areas.

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Photo 5: New Northam Aquatic Centre, during construction, adjacent the Recreation Centre.



Photo 6: The Northam Recreation Centre and the adjacent Swimming Pool (during construction).

This new location has relocated most of the previous trips associated with the original Olympic pool, that has now closed. However, its new location in the same precinct as the recreation centre may well encourage more patrons to cycle.

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Photo 7: Access roads and paths to the Centre from Peel Terrace.

# 6.3.2 Northam Youth Precinct

The new Northam Youth Precinct has been bustling with kids big and small since its opening in April 2019. Located on the corner of Peel Terrace and Chidlow Street Northam, the precinct features skate bowl, ramps, parkour, half-court basketball, table tennis, flying fox, BBQ facilities and shade and shelter for a picnic.



Photo 8: Northam Youth Precinct lies on the corner of Peel Terrace and Chidlow Street East.

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# 6.3.3 Bert Hawke Reserve

All weather Hockey fields have recently been installed adjacent the Bert Hawke Reserve.



Photo 9: A view of the new all-weather hockey fields at Bert Hawke Reserve

6.3.4 Eco Lifestyle Village



Photo 10: Coming soon - Eco lifestyle village.

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Whilst construction of the first stage has only recently commenced, this Eco development near Mount Ommaney may generate a significant number of cycle journeys once completed. A link from Mitchell Avenue to the main entrance might be supplemented by additional paths internal to the development.

# 6.3.5 Miscellaneous

There have been a number of other, less significant developmental changes through the Shire since the first Bike Plan was completed, which may nonetheless attract cyclists. These include trip attractors in Northam Centre, such as the Dome Café.







# 7 EXISTING BICYCLE NETWORK

# 7.1 CURRENT EXTENT OF NETWORK

The cycling network within the Shire has continued to expand as a result of the recommendations and projects identified within the 2012 Bike Plan.

**Table 7.1** shows those projects that have been completed from the previous 2012 Priority Works list. The costs indicated are pre-construction estimates based on widening of any existing paths or the construction of new 2.5m wide shared paths @ \$60/m<sup>2</sup>, with no allowance for service relocations. Actual costs may differ significantly from the estimated figures.

| Road          | Start - End                          | Side<br>of<br>Road | Length<br>(m) | Previous<br>Width<br>(m) | Cost of<br>Additional<br>Width | Comments   |
|---------------|--------------------------------------|--------------------|---------------|--------------------------|--------------------------------|--|
| Beside River  | From Avon Bridge to<br>existing path | South              | 60            | 1.2                      | <b>5</b> 7,800                 | Completed  |
| Gairdner St   | Wellington - Chidlow                 | East               | 260           | 1.5                      | <b>\$</b> 26,000               | Completed as<br>part of<br>shopping<br>centre dev. |
| Hutt St       | Stirling - Park                      | North              | 300           | -                        | <b>\$</b> 45,000               | Completed<br>2017                                  |
| Hutt St       | Newcastle - Stirling                 | North              | 450           | 1.5                      | <b>S</b> 27,000                | Completed  |
| Jessup Tce    | End of Jessup -<br>existing path     | n/a                | 90            | -                        | <b>\$</b> 13,500               | Completed  |
| Lance St      | Uralia - Gerald                      | East               | 130           | -                        | <b>\$</b> 19,500               | Completed  |
| Mitchell Ave  | Newcastle - Robinson                 | North              | 300           | -                        | <b>\$</b> 45,000               | Completed  |
| Newcastle Rd  | Suburban - Hutt                      | East               | 500           | -                        | <b>s</b> 75,000                | Completed<br>2017                                  |
| Newcastle Rd  | Hutt - Inkpen                        | East               | 250           |                          | <b>S</b> 37,500                | Completed<br>2017                                  |
| Peel Terrace  | Beside slip road                     | South              | 100           | -                        | <b>\$</b> 15,000               | Completed  |
| Wellington St | Gairdner - Charles                   | East               | 320           |                          | <b>\$</b> 48,000               | Completed  |
|               |                                      |                    | 2760m         |                          | \$359,300                      |  |

# Table 7.1: 2012 Priority Works: Completed projects

 Table 7.2 shows additional projects, from the 2012 'Balance of Works Required' list, that have also been completed since the last Bike Plan. Again, actual costs may have been significantly different.





| Road                            | Start - End                 | Side of<br>Road | Length<br>(m) | Previous<br>Width<br>(m) | Cost of<br>Additional<br>Width | Comments               |
|---------------------------------|-----------------------------|-----------------|---------------|--------------------------|--------------------------------|------------------------|
| Beside Northam<br>Swimming Pool | Mitchell - existing path    | n/a             | 230           | 45%                      | <b>\$</b> 34,500               | Completed              |
| Chidlow St                      | Charles - Morrell           | North           | 300           | 197                      | <b>\$</b> 45,000               | Completed              |
| Chidlow St                      | Morrell - Habgood           | North           | 210           |                          | <b>\$</b> 31,500               | Completed              |
| Chidlow St                      | Grey - Gordon               | North           | 325           | 1.5                      | <b>\$</b> 19,500               | Completed              |
| Chidlow St                      | Peel - Hawes                | North           | 260           | 1.5                      | <b>\$</b> 15,600               | Completed              |
| Edmondson St                    | Northey - Gregory           | West            | 160           | (1 <b>-</b> )            | <b>\$</b> 24,000               | Completed              |
| Gregory St                      | Burgoyne - Lyon             | North           | 150           | 1.5                      | <b>\$</b> 9,000                | Completed              |
| Gregory St                      | Lyon - Edmondson            | North           | 140           | -120                     | <b>\$</b> 21,000               | Completed              |
| Kennedy St                      | Stirling - Hampton          | North           | 230           |                          | <b>\$</b> 34,500               | Completed              |
| Minson Ave                      | Peel - visitor centre       | South           | 470           | -                        | <b>\$</b> 70,500               | Partially<br>Completed |
| Minson Ave                      | Visitor centre - Fitzgerald | South           | 400           | -                        | <b>\$</b> 60,000               | Partially<br>Completed |
| Mitchell Ave                    | Robinson - Poole St bridge  | South           | 700           | 1.5                      | \$ 42,000                      | Completed              |
| Northey St                      | East - Edmondson            | North           | 180           | -127                     | <b>s</b> 27,000                | Completed              |
| Selby St                        | Gordon - Atkinson           | North           | 220           | 1.2                      | <b>\$</b> 17,160               | Completed              |
| Stirling St                     | Hutt - Kennedy              | East            | 430           |                          | <b>\$</b> 64,500               | Completed              |
|                                 |                             |                 | 4405m         |                          | \$515,760                      |                        |

# Table 7.2: Other completed projects

# 7.2 CURRENT NETWORK ISSUES

From on-site observations of the existing path network, several issues have been identified and should be addressed by the Shire of Northam.

# 7.2.1 Narrow bridge widths

The existing bridges across the Avon River and Mortlock River have provision for pedestrians and cyclists to cross separately from the traffic lanes. However, the width of this area appears narrow.

The bridge on the shared path through the park on the corner of Peel Terrace and Minson Avenue is too narrow for two-way cycling, and has poorly designed parapets. See Photos 11 & 12.

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Photo 11: Narrow bridge with bike unfriendly parapets.



Photo 12: A significant hazard to cyclists.

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# 7.2.2 Sub-standard pedestrian crossing treatments

There are numerous locations, throughout the Shire, where footpaths and/or shared paths are not provided with suitable pedestrian ramps at road crossing points. In some cases, there are ramps of some kind, but these are not to current standards, whereas in other cases, there are no ramps at all.

This not only causes safety issues and unnecessary aggravation for cyclists, but also for other path users, such as those in a wheelchair or pushing a pram. Photos 13 & 13a show examples of such sub-standard ramps in Wundowie.



Photos 13 & 13a: These examples of sub-standard pedestrian ramps are in Wundowie.

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# 7.2.3 Incepropriate barriers

Barriers can assist in preventing path users from inadvertently leaving the path and causing themselves or others injury. However, an inappropriate barrier can be a hazard to users (both of the path and of the adjacent roadway) and may not be effective in preventing a user from leaving the path. Metal pole barriers were observed at a number of locations throughout the Shire.



Photo 14: This barrier does not effectively protect road users from the grating, but does present a hazard.



Photo 15: Poor barriers that could cause injury, especially to cyclists.

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Barriers should be installed that are suitable and safe for all users. Existing barriers that do not meet current standards, or which present a hazard in themselves, should be replaced as a matter of routine maintenance.

# 7.2.4 Lack of barriers

It was observed on site in Bakers Hill that where the cycle path comes down Tames Road from the school, it does so on quite a gradient. The path then turns abruptly through 90° to follow Great Eastern Highway.

However, there is a steep embankment down to the main road, and any young (or old) cyclist failing to slow down sufficiently for the left turn may well end up going straight on and tumbling down onto GEH. In addition, the presence of loose gravel alongside this section of path is not conducive to braking.

It is recommended that a barrier/safety fence is provided around the outside of the 90° bend, as shown in Figure 7.1.



Figure 7.1: A suitable safety barrier may prevent a serious incident.

# 7.2.5 Discontinuous paths

Along some routes there are small sections of path missing, the path is interrupted by driveways, and/or the path alternates between different sides of the road. In general, paths should be continuous along one side of the road to minimise the number of road crossings users are required to make. When paths are required to cross from one side of the road to the other, the crossing point should be aligned so users can cross directly.

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Paths should also be continuous across driveways and small missing sections constructed.

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# 7.2.6 Lack of Bicycle Parking facilities

Despite being identified in the previous bike plan, the lack of bicycle parking facilities located in Northam, other than at schools and a local fast food restaurant, does not appear to have been addressed.



Photo 16: Path simply ends. If this is the destination, why no bike racks?

There are a number of locations where secure bike racks would help to encourage people to cycle.



Photo 17: Ideal rest spot for cyclists, but no bike racks.

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# 7.2.7 Hazards to Shared Path Users

Whilst there are now significantly more cycling facilities in the Shire than previously, it is important to ensure that such facilities provide a safe environment for cyclists to enjoy.



Photo 18: Lack of wheel stops means parked cars become a hazard to path users.

During the site visit, numerous examples were identified, where safety improvements could be made. These issues were identified from observing a sample of the path network only. It is recommended the Shire of Northam undertakes a detailed review of the entire path network, identifying the location where these issues occur both within Northam and throughout the wider Shire area. Remedial action could then be prioritised and undertaken as maintenance or small capital works.

The following photographs show a small selection of these issues.



Photo 19: This handy stone bench presents a significant hazard to path users.

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Photos 20 & 20a: Loose material and pavement defects along the path in Baker's Hill.



Photo 21: This bin is useful, but is too close to the path.

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Photos 22 & 22a: Hazards to path users, and particularly cyclists.

# 7.2.8 Other issues.

A few other random issues were observed.



Photo 23: The provision of wider Shared Paths sometimes leads to misuse.

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Photo 24: Not all cycling facilities are installed to standard.

# 7.3 COMMUNITY VIEWS

Respondents to the Community Questionnaire were asked how much of an issue a range of potential problems caused, during their bicycle rides.

The problems that were most commonly regarded as a 'big issue' were drivers or pedestrians not paying attention (58%), not enough paths (48% and no on road bike lanes (44%) and paths that just seem to suddenly end (42%). The presence of potholes, bumps, cracks, or drainage hazards on the path or road was most commonly considered an issue (either 'big' or 'small').

The number of respondents who indicated whether each problem was an issue they encountered is shown in Figure 7.2.

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DONALD VEAL

Client: Shire of Northam Project: Northam Bike Plan 2020

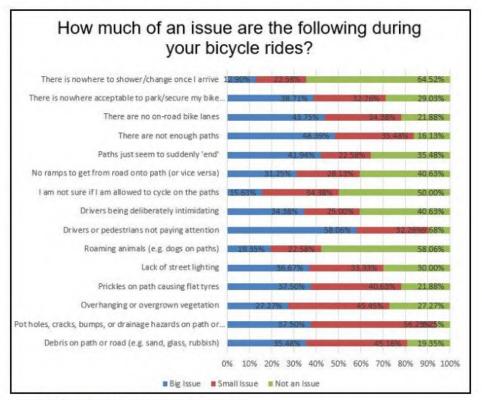


Figure 7.2: Issues Encountered During Bicycle Rides

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# 8 NETWORK PLANNING

A plan for Northam's future cycling network was developed during preparation of the 2012 Northam Bike Plan, based on the following principles:

- Providing the option for cyclists to use off-street shared paths along the higher order roads, or along roads parallel to the higher order roads;
- Providing connectivity between schools and recreational facilities;
- Providing connectivity with existing crossing points over the Avon River and rail lines;
- Providing access to retail and commercial developments, as well as larger service providers and employers;
- Expanding the recreational shared path network; and
- Developing continuous routes to establish a 'back-bone' shared path network.

By considering these principles, an initial network plan was developed.

The location of existing paths that could be designated as shared paths was then overlayed onto this initial network plan to identify opportunities where the network plan could be adjusted to take advantage of existing paths that could be designated as shared paths. This included identifying existing routes or partially existing routes where only small sections of shared path would need to be constructed to provide a continuous cycle route.

As part of the development of the revised 2020 Northam Bike Plan, the plan has been revisited, and updated to reflect the works already completed, as well as any changes due to changed conditions within the Shire. In some cases, links that were planned may not now be as high a priority, if a particular trip attractor has closed, or moved elsewhere. For example, the old Northam swimming pool has closed now that the new one is fully commissioned. In other areas, new attractors have appeared, or are now planned, such as the all-weather hockey fields, and the Eco Tourism development.

The shared path network in Northam is intended to provide continuous cycling routes through the town. These 'primary' or 'backbone' routes include those along Newcastle Road / Gairdner Street, Forrest Street / Peel Terrace, Chidlow Street, and Wellington Street. These routes direct cyclists to the existing river crossings (Avon Bridge and Peel Terrace Bridge) and thus link the northern and southern parts of the town. See **SK 302**.

The existing Poole Street Bridge (currently closed) could form part of a third north-south linkage through the town. If combined with a shared path connecting between Fitzgerald Street and Wellington Street, possibly beside the Railway Museum, this route would provide a more direct south-north route for those in the western areas of Northam. Whilst it is understood that this proposal has previously been rebuffed for Federal funding, it still represents a potentially beneficial link to improve connectivity in the longer term.

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A shared path has not been nominated along Fitzgerald Street, due to the high pedestrian activity within this retail and commercial precinct. Shared paths along the parallel routes of Wellington Street and Minson Avenue are proposed instead.

A network of 'secondary' shared paths, connecting to the 'backbone' routes, provides access to local destinations such as schools and recreation areas. Whilst some of these may be longer term schemes, DoT is keen for such projects to be included in Local Bike Plans as they begin to focus on the potential 2050 ultimate network scenarios.

The network plan indicates potential recreational shared paths beside the Avon River, rail lines, west towards Northam Hill, and east towards Great Eastern Highway. The inclusion of these routes on the plan are indicative only, as the alignment could be varied to take advantage of the most scenic route and existing features of interest. These longer routes are likely to be implemented in the long term or as part of other road projects. For example, a new road may potentially be constructed beside the rail line between Great Eastern Highway and Mitchell Avenue. The proposed path which also follows this alignment could be included as part of the road project. The recreational paths could also in part be constructed by formalising paths which are currently gravel tracks. The benefit of this approach would be that the alignment of the path has already been established and would follow a route that is already used by cyclists. For example, the path beside Mitchell Avenue could potentially be formed through upgrade of part of the Kep Track.

The revised ultimate network plan for Northam is shown on SK302 in Appendix C.

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#### WORKS SCHEDULE 9

#### PRIORITY WORKS 9.1

# 9.1.1 Designation of existing foolpaths as Shared Paths

Northam has a number of existing paths which meet the minimum width of 2.0m for a new shared path as identified in Table 5.3 of Austroads Guide to Road Design Part 6A: Paths for Walking and Cycling (2017). As can be seen, however, this minimum width is only applicable to those routes that fall within the category of 'Local Access Path'.

Table 5.3: Shared path widths

|                                 | Suggested path width (m)                |   |                         |  |  |
|---------------------------------|---|---|-------------------------|--|--|
|                                 | Local access path                       | Regional path <sup>(3)</sup>            | Recreational path       |  |  |
| Desirable minimum width         | 2.5                                     | 3.0                                     | 3.5                     |  |  |
| Minimum width – typical maximum | 2.0 <sup>(1)</sup> - 3.0 <sup>(2)</sup> | 2.5 <sup>(1)</sup> - 4.0 <sup>(2)</sup> | $3.0^{(1)} - 4.0^{(2)}$ |  |  |

A lesser width should only to be adopted where cyclist volumes and operational speeds will remain low

A greater width may be required where the numbers of cyclists and pedestrians are very high or there is a high probability of conflict between users (e.g. people walking dogs, in-line skaters etc.). 2

May be part of a principal bicycle network in some jurisdictions 3

Prior to designating any existing footpaths as shared paths, it is recommended that the Shire of Northam reviews each route and confirms its suitability for cyclists. Whilst some of the potential hazards along the existing paths have been identified in Section 7.2 above, a full safety audit of the bicycle network is beyond the scope of this project.

Existing features along the route, for example trees/posts/poles within the path, rail crossings, or bridges over drainage infrastructure, which could present a hazard to cyclists should be assessed and treatments to reduce the risk implemented. These treatments could include line marking to indicate the appropriate route for cyclists, removal or relocation of the hazard, or deviation of the path around the hazard. The paths also need to have a smooth surface for riders and good sight lines.

Existing footpaths of 2.0m or wider are indicated on SK300 (refer Appendix C).

DoT has previously noted that there are some older existing shared paths that are slightly narrower than 2.0m. The Shire of Northam could consider designating existing 1.8m wide paths as shared paths. These are indicated on SK301 (refer Appendix C). A similar review as described above would be required to confirm the suitability of the paths as shared paths.

#### 9.1.2 Widening of existing footpaths to form Shared Paths

Northam has sections of existing footpath which are 1.5m or 1.2m in width. Where these locations have been identified as part of the shared path network, the Shire of Northam could investigate widening the existing path rather than creating an entirely new path. These existing paths are also indicated on SK301 (refer Appendix C).

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It should be noted that some of the existing 2.0m footpaths identified in section 9.1.1 above may also need widening if they are to meet the minimum width requirements for higher order shared path links. In addition, it should be recognised that it may not be possible to simply widen some of the existing footpaths, and replacement may be required, at a potentially higher cost.

# 9.1.3 Construction of New Shared Paths

At some locations, where a completely new shared path has been identified for the network within the townsite of Northam, there is an existing path on the opposite side of the road. However, a continuous path on one side of the road is more desirable. A number of completely new shared paths for recreation have also been included in the network plan (paths along Avon River / Katrine Road, rail line, along Mitchell Avenue, and along Yilgarn Avenue).

The estimated cost of constructing the new shared paths and widening the existing paths is in the order of \$2.56 million. The new shared paths for *recreation* represent a further \$3.45 million in works. This estimate is based on 3.0m wide shared paths (minimum width as recommended by Austroads 2017 for recreational paths), at a rate of  $100/m^2$ .

Although there is no set limit on the total available funding for Local Government through WABN, the works as indicated on the bicycle network plan amount to a significant investment, and will need to be prioritised. Funding is normally provided at a rate of up to 50% of the total cost of a project.

Priority works include those that complete short sections of missing path; provide a path as an alternative to cycling on the road, where the road is a distributor road; provide access to schools, and/or provide access to recreation facilities.

Using these criteria, the path sections identified in **Table 9.1** are proposed as the priority works to be undertaken **over the next five years**. When they are constructed, these paths should also be provided with signage/line marking designating them as shared paths and appropriate connections/crossing points.

| Road          | Start - End        | Side<br>of<br>Road | Length<br>(m) | Existing<br>Width<br>(m) | Cost of<br>Upgrade | Comments               |
|---------------|--------------------|--------------------|---------------|--------------------------|--------------------|------------------------|
| Clarke St     | Inkpen - Forrest   | West               | 390           | 1.5                      | <b>\$</b> 97,500   |                        |
| Clarke St     | Suburban - Inkpen  | West               | 640           | -                        | <b>\$</b> 160,000  | Programmed for 2023-24 |
| Fermoy Ave    | Gregory - Lance    | West               | 200           | 1.2                      | \$ 50,000          |                        |
| Forrest St    | Hampton - Clarke   | South              | 300           | 1.0 to<br>1.4m           | <b>\$</b> 75,000   |                        |
| Goomalling Rd | Old York - Wood    | South              | 350           | -                        | <b>\$</b> 87,500   | ()                     |
| Kennedy St    | Hampton - Clarke   | North              | 260           | 1.5                      | <b>\$</b> 65,000   |                        |
| Suburban Rd   | Rail line - Clarke | South              | 300           |                          | <b>\$</b> 75,000   |                        |

# Table 9.1: Priority Works

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| Suburban Rd   | Newcastle -<br>Mudalla | South | 1000  | =   | <b>\$</b> 92,800  | Endorsed for 2021/22 at<br>May meeting |
|---------------|------------------------|-------|-------|-----|-------------------|--|
| Taylor St     | Peel - Old York        | South | 520   | 1.5 | \$ 130,000        |  |
| Wellington St | Charles - Morrell      | East  | 200   | -   | <b>S</b> 50,000   |  |
| Wellington St | Peel - Grey            | East  | 410   | 1.5 | <b>\$</b> 102,500 |  |
| Wellington St | Gordon - Gairdner      | East  | 300   | -   | <b>\$</b> 75,000  |  |
|               |                        |       | 4870m |     | \$1,060,300       |  |

Note: Cast estimates are indicative only based on a rate of \$100/m<sup>2</sup> for path construction and exclude any service costs

### 9.1.4 Other Priority Tasks

The entirety of the envisaged funding budget over the coming five year horizon should not be allocated to path construction. A significant portion is instead recommended to be used for funding other works such as:

- Signage / line marking of the shared paths;
- Ramps and crossing points;
- Installation of bicycle parking facilities at the trip attractor locations identified in Section 6 of this Plan; and
- Remedial works to the existing paths, including those identified in Section 7.2 of this Plan.

Remedial works to address safety issues are recommended to be undertaken as the first priority.

With regard to the bicycle parking facilities, for the Fitzgerald Street precinct bicycle rails would be shared amongst the developments and could be provided near the cross streets, to minimise the amount of on-road cycling (or walking of bicycles along the footpath) that cyclists are required to undertake if entering the precinct from the shared path along Wellington Street. For employees who are located in the Fitzgerald Street precinct, the development of a shared secure parking area should be investigated. This would ideally be located such that adjacent premises could provide passive surveillance.

The priority locations for bicycle parking to be installed would be the schools, the Recreation Centres, and the Pools within the Shire. At the recreation facilities, it is suggested six rails (space for up to twelve bicycles) are installed, their usage monitored, and additional rails installed if demand requires. Parking should also be prioritised at retail developments (i.e. Fitzgerald Street precinct, Bakers Hill commercial zone, and shops in Wundowie and Clackline) and the Visitor Centre in Northam. Along Fitzgerald Street, these parking facilities could be created by converting on-street car bays to areas for bicycle parking.

This approach would have the benefit of separating the bicycle parking area from the footpaths outside shop fronts where pedestrian traffic would occur. One car bay could provide for approximately four rails (eight bicycles). It would be necessary to install the rails at various locations along the length of the town centre area, to minimise the distance people are required to walk between their bicycle and destination.

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It was noted that in the outer areas, use of those bike racks that were provided was sporadic at best. See **Photo 25**.



Photo 25: Bike Parking facility being partially used at Grass Valley Bus Stop.

# 9.2 BALANCE OF WORKS

The remaining works to complete the proposed network of shared paths are listed in Table 9.2. Again, a flat  $100/m^2$  cost rate has been employed.

| Road          | Start - End                | Side of<br>Road | Length<br>(m) | Existing<br>Width<br>(m) | Cost of<br>Additional<br>Width | Comments  |
|---------------|----------------------------|-----------------|---------------|--------------------------|--------------------------------|---|
| Burgoyne St   | Byfield - Throssell        | West            | 380           | 2                        | <b>\$</b> 95,000               |   |
| Burgoyne St   | Chidlow - Byfield          | West            | 500           | -                        | <b>\$</b> 125,000              | 1   |
| Chidlow St    | Hawes - Grey               | North           | 325           | 1.5                      | \$ 32,500                      |   |
| Chidlow St    | Gordon - Gairdner          | North           | 300           |                          | <b>5</b> 75,000                |   |
| Fitzgerald St | Charles - Millington       | North           | 350           | 1.5                      | <b>\$</b> 35,000               |   |
| Fitzgerald St | Millington - Poole         | North           | 220           | 100.00                   | <b>\$</b> 55,000               |   |
| Habgood St    | Wellington -<br>Fitzgerald | West            | 200           | 3                        | <b>\$</b> 50,000               | Requires route to<br>be developed<br>beside Railway<br>Museum |
| Habgood St    | Throssell - Rockett        | West            | 90            | 1.5                      | <b>\$</b> 9,000                |   |
| Habgood St    | Duke - Wellington          | West            | 140           | 1.5                      | <b>\$</b> 14,000               |   |

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| Road                          | Start - End                          | Side of<br>Road | Length<br>(m) | Existing<br>Width<br>(m) | Cost of<br>Additional<br>Width | Comments  |
|-------------------------------|--------------------------------------|-----------------|---------------|--------------------------|--------------------------------|---|
| Hawes St                      | Duke - Chidlow                       | South           | 110           | -                        | <b>\$</b> 27,500               |   |
| Katrine Rd                    | Great Eastern<br>Highway - Taylor St | Either          | 3500          | -                        | <b>\$</b> 1,050,000            | Recreational Path<br>(3.0m)                                 |
| Minson Ave                    | Peel - visitor centre                | South           | 470           |                          | <b>5</b> 117,500               | Could be<br>incorporated into<br>Minson Ave<br>rejuvenation |
| Minson Ave                    | Visitor centre -<br>Fitzgerald       | South           | 400           |                          | <b>s</b> 100,000               | As above  |
| Mitchell Ave                  | GEH - Poole St<br>bridge             | South           | 3300          | -                        | <b>\$</b> 990,000              | Recreational Path<br>(3.0m)                                 |
| Mount<br>Ommaney<br>Road      | Mitchell Ave - Eco<br>Village        | West            | 300           | -                        | <b>s</b> 75,000                |   |
| Peel Tce &<br>Yilgarn Ave     | East - Yilgam &<br>Peel - Old York   | North;<br>West  | 550           | -                        | <b>5</b> 137,500               | Rail crossing   |
| Poole St                      | Bridge - Fitzgerald                  | East            | 150           |                          | <b>5</b> 37,500                |   |
| Poole St bridge<br>connection | Bridge - Mitchell                    | n/a             | 90            | 1.5                      | <b>\$</b> 9,000                |   |
| Rail Line                     | Great Eastern<br>Highway - Mitchell  | East            | 2800          | -                        | <b>\$</b> 840,000              | Recreational Path<br>(3.0m)                                 |
| Robinson St                   | Hospital - Mitchell                  | West            | 600           | -                        | <b>S</b> 150,000               |   |
| Throssell St                  | Burgoyne - Gordon                    | North           | 350           | 1.5                      | <b>S</b> 35,000                |   |
| Throssell St                  | Gordon - Gairdner                    | North           | 320           | 1.5                      | <b>\$</b> 32,000               |   |
| Throssell St                  | Gairdner - Charles                   | North           | 320           | 1.5                      | <b>\$</b> 32,000               |   |
| Throssell St                  | Charles - Morrell                    | North           | 350           | 1.2                      | <b>\$</b> 45,500               |   |
| Throssell St                  | Morrell - Habgood                    | North           | 210           | 1.5                      | <b>S</b> 21,000                |   |
| Wellington St                 | Haton - Burn                         | South           | 430           |                          | <b>5</b> 107,500               |   |
| Wellington St                 | Morrell - Parker                     | South           | 420           | -                        | <b>S</b> 105,000               |   |
| Wood Dr                       | Goomalling - Bunker                  | South           | 450           | -                        | <b>S</b> 112,500               |   |
| Yilgarn Ave                   | Caravan Park - GEH                   | Either          | 1900          | 141                      | <b>\$</b> 570,000              | Recreational Path<br>(3.0m)                                 |
|                               |                                      |                 | 19525m        |                          | \$5,085,000                    |   |

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# **10 MAINTENANCE SCHEDULE**

Infrastructure maintenance is required in order for facilities to remain safe and comfortable to use.

From the Community Questionnaire, potholes/cracks/bumps/drainage hazards in the path/road were the main maintenance item that was an issue for cyclists during their rides. Debris on the path/road and overhanging vegetation were also issues for cyclists. Comments from respondents also identified that weeds which can cause punctures (e.g. caltrop) are a problem during their rides.

Currently, the Shire of Northam's maintenance activities are ongoing, with requests for maintenance being met if feasible. It is recommended the Shire of Northam continue the maintenance activities and include in this program:

- Repair of pot holes and damaged paths, which may include for the replacement of sections of path if repair works would be extensive;
- Sweeping of debris, glass, sand, rubbish and the like from paths and road shoulders;
- Trimming of overhanging vegetation;
- Spraying to reduce growth of weeds; and
- · Replacing faded/damaged signs and line marking.

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# 11 STRATEGIES AND POLICIES

# 11.1 POLICIES

The Shire of Northam's Local Planning Scheme No.  $\delta$  requires the Shire to determine whether adequate provision has been made for access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities) in considering an application for planning approval. However, there are currently no policies which give guidance on what would be considered an 'adequate provision'.

It is recommended the Shire adopt a policy for Bicycle Parking and End of Trip Facilities. This policy would clarify the requirements for facilities to be provided in new or refurbished buildings. Whilst benefitting cyclists, the end of trip facilities of lockers and showers would also provide benefit to those who walk/run to work.

There are three typical classes of bicycle parking facilities. These vary depending upon the level of security they provide, as indicated in **Table 11.1**. A development would usually be required to provide bicycle parking with medium to high security for its employees (or residents) in addition to lower security parking for visitors to the development.

| Class | Security level   | Security level Description   |                       | Main user type   |
|-------|--|--|-----------------------|--|
| 1     | High   | Fully enclosed individual<br>locker.   | All day and night.    | Bike and ride commuters<br>at railway and bus<br>stations.   |
| 2     | Medium   | Lockable enclosure,<br>shelter or compound fitted<br>with class 3 facilities<br>where cyclist is<br>responsible for locking<br>their bicycle within the<br>communal enclosure. | All day.              | Regular employees,<br>students, regular bike and<br>ride commuters.  |
| 3     | 3 Low Bicycle rails or racks to which both the bicycle frame and wheels can be locked. |  | Short to medium term. | Shoppers, visitors,<br>employees of workplaces<br>where security supervision<br>of the facility is provided. |

# Table 11.1: Classification of Bicycle Parking Facilities (Austroads, 2017a)

The quantity of bicycle parking that should be provided depends on both the nature and size of the development. **Table** 11.2 identifies common land uses and an indication of the quantity of bicycle parking that should be provided. If a developer provides bicycle parking in excess of the minimum required levels, the Shire of Northam could consider granting a concession on the quantity of car parking to be provided at that development.

Table 11.2: Bicycle Parking Provision (Austroads, 2017)

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| Land use                   | Employee/resident<br>parking spaces  | Class  | Visitor/shopper parking<br>spaces  | Class |
|----------------------------|--|--------|--|-------|
| Amusement parlour          |  | 1 or 2 | 2 plus 1 per 50 m <sup>2</sup> gfa   | 3     |
| Apartment house            | 1 per 4 habitable rooms  | 1      | 1 per 16 habitable rooms   | 3     |
| Art gallery                | 1 per 1500 m <sup>2</sup> gfa  | 2      | 2 plus 1 per 1500 m <sup>2</sup> gfa   | 3     |
| Bank                       | 1 per 200 m <sup>2</sup> gfa   | 2      | 2  | 3     |
| Café                       | 1 per 25 m <sup>2</sup> gfa  | 2      | 2  | 3     |
| Community centre           | 1 per 1500 m <sup>2</sup> gfa  | 2      | 2 plus 1 per 1500 m <sup>2</sup> gfa   | 3     |
| Consulting rooms           | 1 per 8 practitioners  | 2      | 1 per 4 practitioners  | 3     |
| Drive-in shopping centre   | 1 per 300 m <sup>2</sup> sales floor   | 1      | 1 per 500 m <sup>2</sup> sales floor   | 3     |
| Flat                       | 1 per 3 flats  | 1      | 1 per 12 flats   | 3     |
| General hospital           | 1 per 15 beds  | 1      | 1 per 30 beds  | 3     |
| General industry           | 1 per 150 m <sup>2</sup> gfa   | 1 or 2 | -  | 3     |
| Health centre              | 1 per 400 m <sup>2</sup> gfa   | 1or 2  | 1 per 200 m <sup>2</sup> gfa   | 3     |
| Hotel                      | 1 per 25 m <sup>2</sup> bar floor area<br>1 per 100 m <sup>2</sup> lounge beer<br>garden | 1      | 1 per 25 m <sup>2</sup> bar floor area<br>1 per 100 m <sup>2</sup> lounge beer<br>garden | 3     |
| Indoor recreation facility | 1 per 4 employees  | 1 or 2 | 1 per 200 m <sup>2</sup> gfa   | 3     |
| Library                    | 1 per 500 m <sup>2</sup> gfa   | 1 or 2 | 4 plus 2 per 200 m <sup>2</sup> gfa  | 3     |
| Light industry             | 1 per 1000 m <sup>2</sup> gfa  | 1 or 2 | -  | 3     |
| Major sports ground        | 1 per 1500 spectator<br>places   | 1      | 1 per 250 spectator places   | 3     |
| Market                     | -  | 2      | 1 per 10 stalls  | 3     |
| Motel                      | 1 per 40 rooms   | 1      | -  | 3     |
| Museum                     | 1 per 1500 m <sup>2</sup> gfa  | 1      | 2 plus 1 per 1500 m <sup>2</sup> gfa   | 3     |
| Nursing home               | 1 per 7 beds   | 1      | 1 per 60 beds  | 3     |
| Office                     | 1 per 200 m <sup>2</sup> gfa   | 1 or 2 | 1 per 750 m <sup>2</sup> over 1000 m <sup>2</sup>  | 3     |
| Place of assembly          | -  | 2      | -  | 3     |
| Public hall                | -  | 1 or 2 | -  | 3     |
| Residential building       | 1 per 4 lodging rooms  | 2      | 1 per 16 lodging rooms   | 3     |
| Restaurant                 | 1 per 100 m <sup>2</sup> public area   | 1 or 2 | 2  | 3     |
| Retail show room           | 1 per 750 m <sup>2</sup> sales floor   | 1      | 1 per 1000 m <sup>2</sup> sales floor  | 3     |
| School                     | 1 per 5 pupils over year 4   | 2      | -  | 3     |
| Service industry           | 1 per 800 m <sup>2</sup> gfa   | 1      | -  | 3     |
| Service premises           | 1 per 200 m <sup>2</sup> gfa   | 1      | -  | 3     |
| Shop                       | 1 per 300 m <sup>2</sup> gfa   | 1      | 1 per 500 m <sup>2</sup> over 1000 m <sup>2</sup>  | 3     |
| Swimming pool              | ÷  | 1 or 2 | 2 per 20 m <sup>2</sup> of pool area   | 3     |
| Take-away                  | 1 per 100 m <sup>2</sup> gfa   | 1      | 1 per 50 m <sup>2</sup> gfa  | 3     |
| University/Inst. of Tech   | 1 per 100p/t students<br>2 per 100f/t students   | 1 or 2 | -  | 3     |

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## Notes:

1. Refer to Table 11.2 for Class definitions.

 <sup>i</sup> - <sup>i</sup> indicates that No Parking demand information is available and therefore planners should make their own assessment of the required bicycle parking provisions on an individual project basis.

3. GFA - Gross Floor Area.

4. It is sometimes appropriate to make available 50% of the level of provision recommended in the table at the initial installation stage, however, space should be set aside to allow 100% provision in the event that the full demand for bicycle parking is installed.

Source: Austroads (2017d) Table C2 6, Commentary 2.

For developments within the central business areas of Northam (and the smaller localities) the Shire of Northam could consider accepting a cash in lieu payment instead of requiring the developer to provide visitor bicycle parking. These funds could then be used by the Shire to fund the provision of bicycle parking located in an appropriate central area that is suited to the streetscape.

End of trip facilities such as showers and lockers enable those who cycle (or walk/run) to change after or prior to their journey. Provision of these facilities can encourage cycling by those who may need to travel longer distances to reach their destination.

The TravelSmart Workplace fact sheet provides guidance on the provision of end of trip facilities. It suggests typical rates for lockers and showers which depend upon the number of staff (refer Table 11.3).

### Table 11.3: Provision of Showers (TravelSmart, nd)

|                       | king, shower and locker ratios given.<br>is to be 'cycle friendly' the minimum<br>e.                                   |  |   |  |
|-----------------------|--|--|---|--|
| Facility              | Parking  | Showers and change rooms   | Personal lockers                                      |  |
| Number                | At least 1 space for every 10-<br>20 long-term user (5-10% of<br>employees) + 1 space for every<br>50 short-term users | At least 1 for the first 5 long-term<br>parking spaces, then 1 per 10<br>subsequent spaces | At least 1 locker for each long<br>term parking space |  |
| Location              | Easily accessible, close to<br>building entry  | Close to parking   | Close to parking and showers                          |  |
| Design considerations | Visibility and security<br>Sheltered and secure  | Safety and security<br>Use by people for other activity                                    | Good ventilation                                      |  |
|                       | Racks appropriate for users  | purposes i.e. lunchtime exercise   |   |  |
|                       | Manoeuvrability to and within facility to position and lock bicycle  | Towel drying racks   |   |  |

# 11.2 STRATEGIES

Works other than capital investment in infrastructure (and its maintenance) can be undertaken to increase participation in cycling. These 'strategic' works are often divided into the areas of Encouragement, Education, and Enforcement.

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The Shire of Northam has previously arranged activities such as the BikeWise workshop for young people, as part of the Northam Road Safety Week. This workshop assisted in both encouraging young people to cycle and educating them about bicycle maintenance. It is recommended additional strategies are considered by the Shire of Northam, examples of which could include:

# Encouragement:

- Support schools in holding "Cycle to School" days.
- Support workplaces in holding "Ride to Work" days.
- Hold and promote annual BikeWeek community events.
- Explore the potential for a bike hire program, which could potentially be administered from the Visitor Centre.

# Education:

- Provide copies of DoT information booklets at the Shire of Northam office reception and other public facilities such as libraries and recreation centres.
- Promote use of the Shire's cycling infrastructure by providing a map indicating the location of shared paths and public bicycle parking facilities.
- Support staff in developing technical skills associated with the planning and implementation of cycling infrastructure.
- Work with developers to ensure they understand the need to provide for cyclists in new subdivisions or building works.
- Work with construction firms to ensure they understand the need to provide for a safe cycle route through roadwork sites.

# Enforcement:

- Encourage Police to monitor driver speeds, particularly around schools.
- Use media (local radio, newspaper, Shire of Northam website) to provide information on cycling rules.

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# 12 SUMMARY OF ACTIONS

In summary, the recommended actions stemming from this Local Bike Plan are:

- Undertake a detailed review of the entire existing path network, identifying the location where
  there are issues that require remedial actions, both within Northam and throughout the wider
  Shire area. Prioritise and undertake these actions as maintenance or small capital works projects.
  The highest priority issues to address are those which have a safety concern, followed by those
  that would improve connectivity and comfort for users. This should be done in conjunction with
  the review being carried out as part of the development of DoT's 2050 Avon & Central Coast
  strategy.
- 2. Prior to designating existing paths as shared paths, review each route and confirm its suitability for cyclists. Existing features along the route which could present a hazard to cyclists should be assessed and treatments to reduce the risk implemented.
- 3. Construct the shared paths which were identified as priority items.
- 4. Construct / install smaller works items such as signage and bicycle parking facilities.
- 5. Adopt a policy for Bicycle Parking and End of Trip Facilities.
- Seek opportunities to implement education, encouragement, and enforcement activities which aim to increase cycling participation.

Whilst the timeframe for this Plan is notionally five years, it should be reviewed annually to identify which actions and infrastructure works have been completed. This review should also incorporate changing priorities where required and the opportunities for cycling infrastructure to be incorporated as part of other capital works programs.

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# **13 REFERENCES**

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Client: Shire of Northam Project: Northam Bike Plan 2020

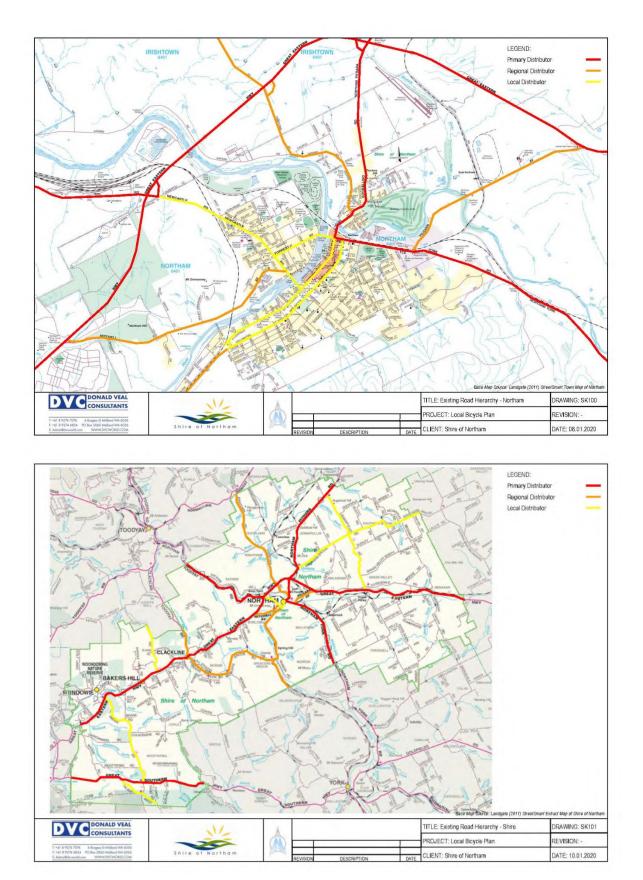
# APPENDIX A: MAPS – ROAD HIERARCHY AND CROSSING LOCATIONS

DVC LG351 Northam Bike Plan 2020 2 June

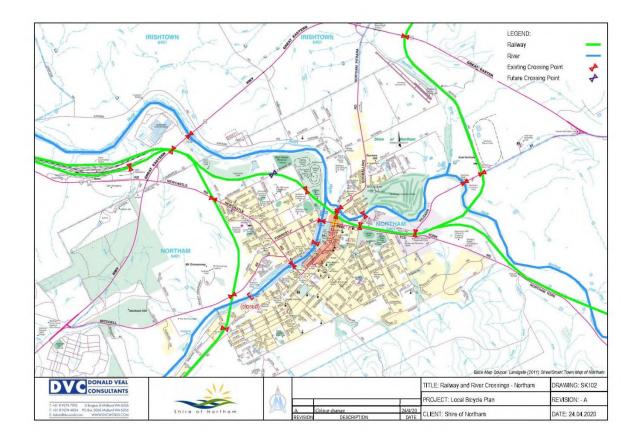
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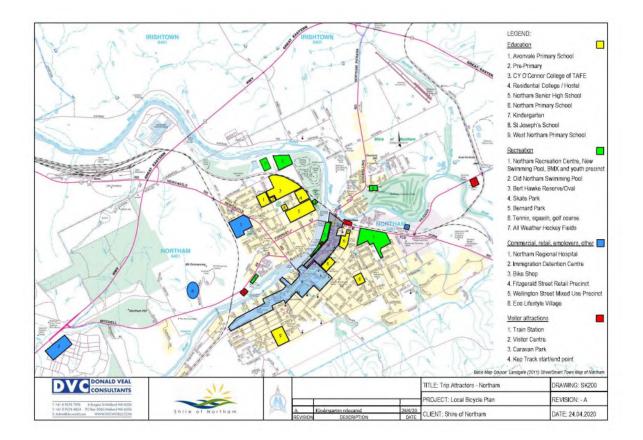
# APPENDIX B: MAPS - TRIP ATTRACTORS

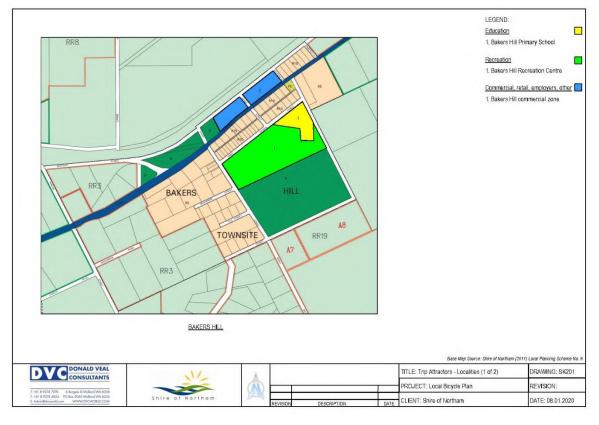
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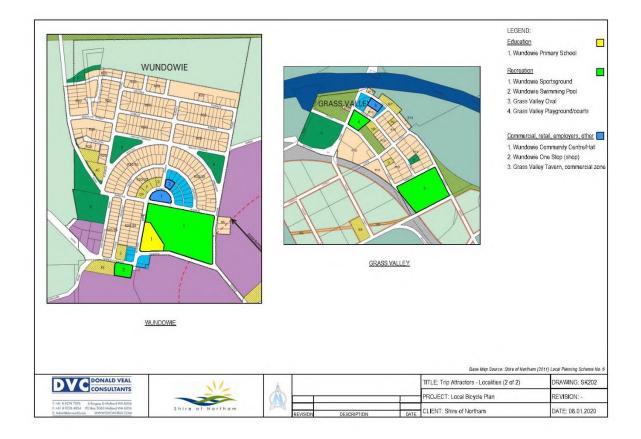
















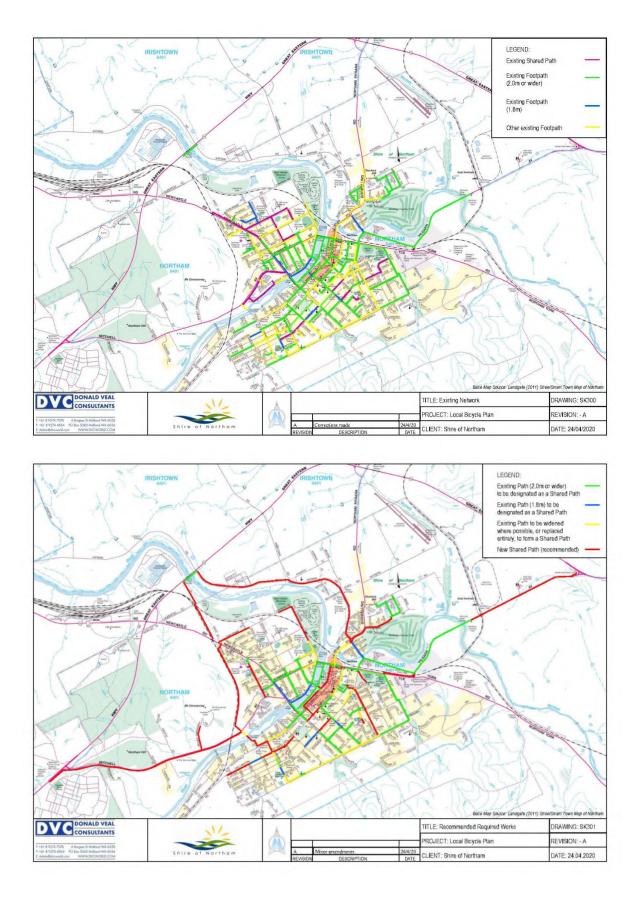
APPENDIX C: MAPS - NETWORK PLANS

DVC LG351 Northam Bike Plan 2020 2 June

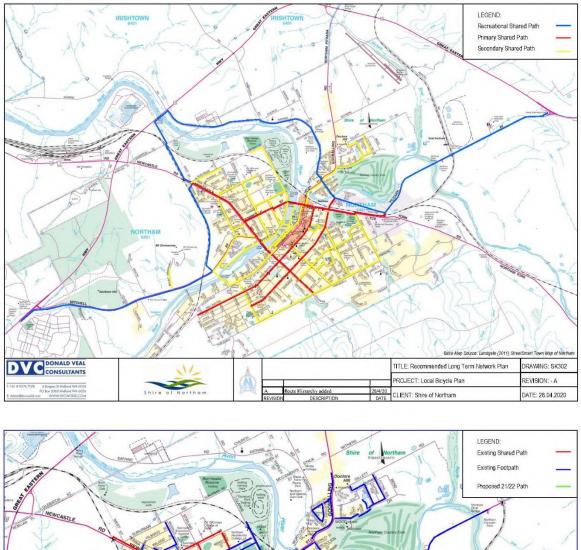
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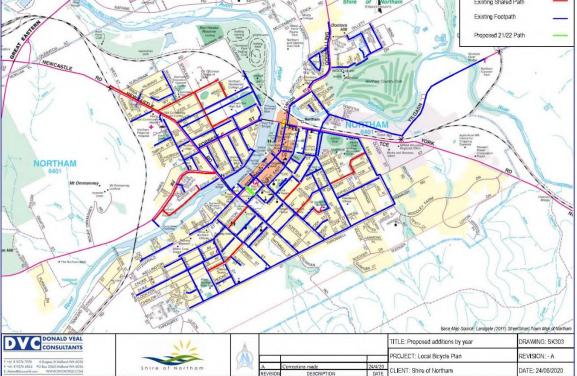




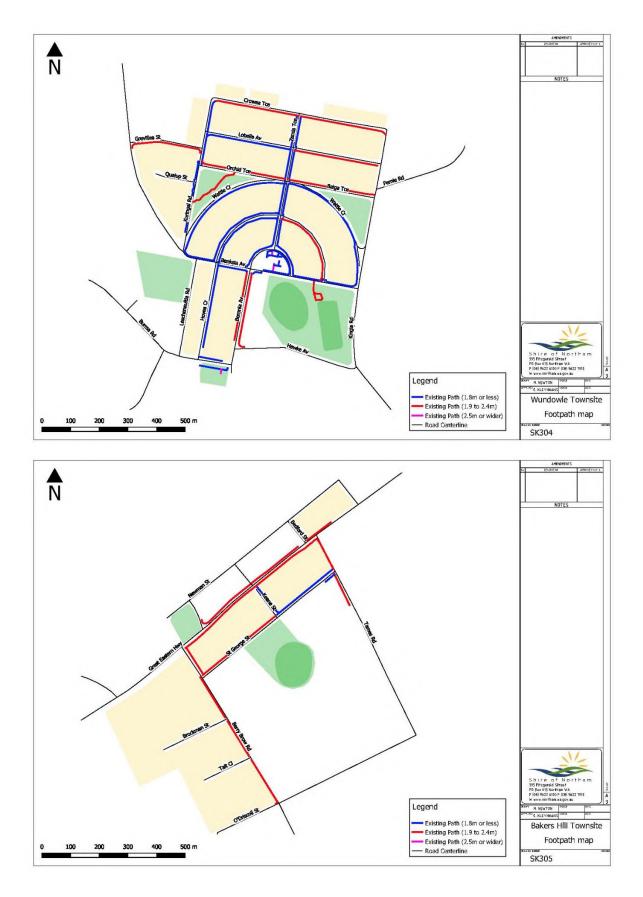




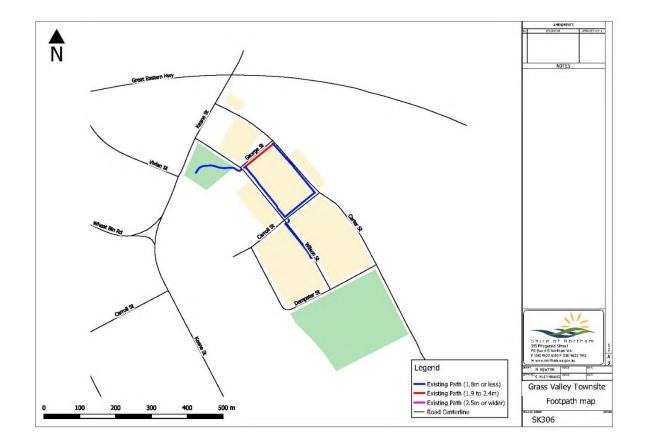














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APPENDIX D: WA CYCLE NETWORK HIERARCHY

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May 2020



## Attachment 2 – Proposed 4-year Shared Path Program

| Road          | Start - End        | Side of Road | Length (m) | Existing Width (m) | width<br>Where achievable | rate | Esti | mated Cost | proposed<br>year |
|---------------|--------------------|--------------|------------|--------------------|---------------------------|------|------|------------|------------------|
| Clarke St     | Inkpen - Forrest   | West         | 390        | 1.5                | 2.5                       | 100  | \$   | 97,500     | 22/23            |
| Clarke St     | Suburban - Inkpen  | West         | 640        | -                  | 2.5                       | 100  | \$   | 160,000    | 22/23            |
|               |                    |              | 1030m      |                    |                           |      | \$   | 257,500    |                  |
| Road          | Start - End        | Side of Road | Length (m) | Existing Width (m) | width<br>Where achievable | rate | Esti | mated Cost | proposed<br>year |
| Wellington St | Charles - Morrell  | East         | 200        | -                  | 2.5                       | 100  | \$   | 50,000     | 23/24            |
| Wellington St | Peel - Grey        | East         | 410        | 1.5                | 2.5                       | 100  | \$   | 102,500    | 23/24            |
| Wellington St | Gordon - Gairdner  | East         | 300        | -                  | 2.5                       | 100  | \$   | 75,000     | 23/24            |
|               |                    |              | 910m       |                    |                           |      | \$   | 227,500    |                  |
| Road          | Start - End        | Side of Road | Length (m) | Existing Width (m) | width<br>Where achievable | rate | Esti | mated Cost | proposed<br>year |
| Fermoy Ave    | Gregory – Lance    | West         | 200        | 1.2                | 2.5                       | 100  | \$   | 50,000     | 24/25            |
| Forrest St    | Hampton - Clarke   | South        | 300        | 1.0 to 1.4m        | 2.5                       | 100  | \$   | 75,000     | 24/25            |
| Goomalling Rd | Old York - Wood    | South        | 350        | -                  | 2.5                       | 100  | \$   | 87,500     | 24/25            |
|               |                    |              | 850m       |                    |                           |      | \$   | 212,500    |                  |
| Road          | Start - End        | Side of Road | Length (m) | Existing Width (m) | width<br>Where achievable | rate | Esti | mated Cost | proposed<br>year |
| Kennedy St    | Hampton - Clarke   | North        | 260        | 1.5                | 2.5                       | 100  | \$   | 65,000     | 25/26            |
| Suburban Rd   | Rail line - Clarke | South        | 300        | -                  | 2.5                       | 100  | \$   | 75,000     | 25/26            |
| Taylor St     | Peel - Old York    | South        | 520        | 1.5                | 2.5                       | 100  | \$   | 130,000    | 25/26            |
|               |                    |              | 1080m      |                    |                           |      | \$   | 270,000    |                  |





### 12.3 DEVELOPMENT SERVICES

# 12.3.1 Fee waiver consideration for annual environmental health licence and registration fees for existing premises for 2020-2021

| Address:               | Shire of Northam Local Government Area          |  |  |  |  |
|------------------------|---|--|--|--|--|
| Owner:                 | As per Licence/ Registration                    |  |  |  |  |
| Applicant:             | Shire of Northam                                |  |  |  |  |
| File Reference:        | 1.1.9.16  |  |  |  |  |
| Reporting Officer:     | Carmen Sadleir - Manager Health and Environment |  |  |  |  |
| Responsible Officer:   | Chadd Hunt - Executive Manager Development      |  |  |  |  |
|                        | Services  |  |  |  |  |
| Officer Declaration of | Nil   |  |  |  |  |
| Interest:              |   |  |  |  |  |
| Voting Requirement:    | Simple Majority                                 |  |  |  |  |
| Press release to be    | Yes   |  |  |  |  |
| issued:                |   |  |  |  |  |

#### BRIEF

As part of the Shire's economic recovery initiatives and to assist local residents and business in supporting the Shire's local economy, a review of the 2020-2021 fees and charges for environmental health licence/ registration/ permit fees has been carried out.

#### ATTACHMENTS

Nil

### A. BACKGROUND / DETAILS

Staff have undertaken a review of the environmental health fees and charges for existing premises which can potentially be waived for the current financial year 2020-2021.

The fee waiver consideration is designed to support the local residents, businesses, community groups and sporting groups that would normally pay annual fees and charges for various environmental health licences/ registration/permits.

### **B. CONSIDERATIONS**

### B.1 Strategic Community / Corporate Business Plan

Theme Area: Governance & Leadership. Outcome 6.3: The Shire of Northam Council is a sustainable, responsive, innovative and transparent organisation.





Objective: Improve organisational capability and capacity.

### **B.2** Financial / Resource Implications

Waiving the environmental health fees will result in a decrease in Shire's income of \$25,725 for the financial year.

| Licence/ Registration/ Permit | Potential Fee Waives 2020-21(\$) |
|-------------------------------|----------------------------------|
| Food Business                 | \$19,511                         |
| Morgues                       | \$112                            |
| Stables                       | \$672                            |
| Lodging Houses                | \$936                            |
| Offensive Trades              | \$894                            |
| Signs                         | \$936                            |
| Caravan Parks                 | \$1298                           |
| Total                         | \$24,359                         |

It is recommended the Environmental health fee waiver be offset through the COVID-19 relief fund. Currently GL 04042182 has a untied balance of over \$294,000.

### B.3 Legislative Compliance

Clause 6.19 Part 6 Division 5 Subdivision 2 of the Local Government Act 1995 provides Council with the ability to set fees and charges for the following annual licences and registrations. The following are all made under the provisions of the Local Government Act 1995:

- Food Business Registrations
- Morgue Licences
- Stable Licences
- Lodging House Registrations
- Sign Permits

The fees and charges for Offensive Trade Registrations are statutory fees set by the State Government Department of Health under the provisions of the Health (Offensive Trades Fees) Regulations 1976. Communication with the Department of Health indicated they would have no concerns if a local government waived fees as part of the COVID-19 pandemic response.

The application and renewal fees for Caravan Parks and Camping Grounds Licences are statutory fees set by the State Government Department of Local Government, Sport and Cultural Industries under the Caravan Parks and Camping Ground Regulations 1997.



### **B.4** Policy Implications

Nil

### **B.5** Stakeholder Engagement / Consultation

No official engagement has occurred regarding the waiving of statutory environmental health fees. A questionnaire was undertaken by staff during premises visits during the initial COVID -19 Phase and the waving of Food Businesses Registration fees was a common response to how the Shire could help their Food Business during the recovery phase.

| Risk<br>Category           | Description  | Rating (likelihood x consequence)                 | Mitigation Action   |
|----------------------------|--|---|---|
| Financial                  | Reduction in<br>income from<br>environmental<br>health fees.   | Almost Certain (5)<br>x Medium (3) =<br>High (15) | Income transferred<br>from the COVID<br>recovery account.   |
| Health &<br>Safety         | Nil  |   |   |
| Reputation                 | Potential<br>reputation<br>damage in the<br>event Council<br>does not<br>adequately<br>support local<br>business<br>community. | Unlikely (2) x Minor<br>(2) = Low (4)             | Clearly articulate<br>the position of<br>Council and<br>rationale behind this<br>decision making. |
| Service                    | Nil  |   |   |
| Interruption<br>Compliance | Nil  |   |   |
| Property                   | Nil  |   |   |
| Environment                | Nil  |   |   |

### B.6 Risk Implications

### C. OFFICER'S COMMENT

The worldwide COVID-19 pandemic has impacted on nearly all aspects of regular life. Governing bodies for communities such as the Shire of Northam are working to assist their communities, both during the pandemic and after in the recovery phase.

Although the local pandemic status may change in an instant, the situation in the Shire of Northam is currently that of the recovery phase. Where possible the Shire is working to assist its community by easing financial burdens and is recommending the waiving of annual registration/ licence and permits.





The waiver of all existing annual registration fees/ licences/ permits is recommended for residents, communities and business. Many of these have experienced direct effects from the COVID-19 pandemic such as being forced to close, operate in a limited capacity and operate with additional expenses.

### RECOMMENDATION

That Council waives the annual registration/ licence/ permit fees for the existing Food Businesses, Morgues, Stables, Lodging Houses, Offensive Trades, Signs and Caravan Parks and Camping Grounds for the financial year 2020-2021 and offsets the income from GL 04042182 COVID19 Operating Account.



| Address:               | Street, Bakers Hill                    |
|------------------------|--|
| Owner:                 | Shire of Northam                       |
| Applicant:             | N/A                                    |
| File Reference:        | 8.2.9.1                                |
| Reporting Officer:     | Chadd Hunt                             |
|                        | Executive Manager Development Services |
| Responsible Officer:   | Chadd Hunt                             |
|                        | Executive Manager Development Services |
| Officer Declaration of | Nil                                    |
| Interest:              |  |
| Voting Requirement:    | Simple Majority                        |
| Press release to be    | No                                     |
| issued:                |  |

#### 12.3.2 RFT 5 of 2020 – Supply and Construction of Bakers Hill Fire Shed

#### BRIEF

For the Council to consider the options for dealing with Tender 5 of 2020 – Supply and Construction of Bakers Hill Fire Shed.

Council has previously received funding through the Local Government Grants Scheme (LGGS) to construct the shed however following the tender period the funding was required to be "carried over" as the project had not substantially commenced before the end of the financial year.

Council has been awaiting confirmation from DFES that the funds allocated under the Local Government Grants Scheme (LGGS) have been carried over for the 2020-21 year.

#### ATTACHMENTS

Attachment 1: Confidential tender evaluation – available on request

#### A. BACKGROUND / DETAILS

Council resolved (in part) on 20<sup>th</sup> November 2019 the following in considering the recommendations from the BFAC meeting-

2. Endorse the proposed location of the new Bakers Hill Fire Brigade Shed on a portion of Reserve 4200 as provided in Attachment 2 of this report.



Following this resolution a tender process was undertaken for the construction of a four-bay shed with associated amenities including training rooms and large undercover training area. The four-bay shed was proposed to ensure that the facility is suitable to meet the current and future demands of the brigade.

The funding received was not sufficient for the fourth bay and subsequently Council resolved at its meeting held on 2020 to not award any tender.

### **B. CONSIDERATIONS**

### B.1 Strategic Community / Corporate Business Plan

Theme Area 5 – Infrastructure and Service Delivery

- Outcome: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.
- Objective: Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs.

### **B.2 Financial / Resource Implications**

The cost of the facility construction has been provided through the Local Government Grant Scheme with funding through the Emergency Services Levy.

Council is financially responsible for the earthworks (cut-and-fill), stormwater management works and associated hardstand areas (carpark and trafficable areas).

There are sufficient funds in the current budget to deliver the project as per the officer's recommendation.

### **B.3 Legislative Compliance**

Section 3.57 of the Local Government Act 1995 requires "A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods and services".

The Local Government (Functions & General) Regulations 1996 prescribe the manner in which Tenders are to be called and assessed.

### **B.4 Policy Implications**

Policy F 4.2 – Purchasing and Tendering Policy





### **B.5 Stakeholder Engagement / Consultation**

Discussion has been undertaken with representatives of the Bakers Hill Bush Fire Brigade, Bakers Hill Progress Association and DFES regarding the selection of the current site.

### **B.6 Risk Implications**

| Risk<br>Category        | Description  | Rating<br>(consequence<br>x likelihood)     | Mitigation Action   |
|-------------------------|--|---|---|
| Financial               | Cost overrun of the project  | Medium(3) x<br>Possible(3) =<br>Moderate(9) | Costs of the project<br>are funded through<br>the LGGS. Ant<br>additional cost will<br>need to be<br>authorised through<br>DFES |
| Health &<br>Safety      | Building does not<br>comply with<br>current<br>requirements  | Minor(2) x<br>Unlikely (2) =<br>Low(4)      |   |
| Reputation              | Having a facility<br>that is out of date<br>and doesn't meet<br>the needs of the<br>current community<br>reflects negatively<br>on Council | Minor(2) x<br>Unlikely(2) =<br>Low(4)       | New building will<br>be constructed<br>allowing for further<br>expansion if<br>needed   |
| Service<br>Interruption | Bush Fire Brigade<br>not being able to<br>function properly<br>whilst construction<br>is undertaken  | Medium(3) x<br>Unlikely(2) =<br>Moderate(6) | As new building is<br>being constructed<br>there is no<br>disruption to the<br>existing brigade<br>activities                   |
| Compliance              | Procurement is not<br>undertaken in<br>accordance with<br>the relevant<br>legislation  | Possible(3) =<br>Moderate(9)                | Procurement<br>process is to be<br>undertaken in<br>accordance with<br>Council policy   |
| Property                | Building does not<br>comply with<br>relevant standards   | Minor(2) x<br>Unlikely(2) =<br>Low(4)       | New building will<br>be constructed in<br>accordance and in<br>compliance with<br>the Building Code<br>of Australia             |



| Environment | New fire shed<br>construction<br>impacts on the<br>local environment | Possible(3) = | The shed is being<br>located as much as<br>possible to reduce<br>the footprint and<br>removal of<br>vegetation, There<br>will be some<br>vegetation<br>removed as a result<br>of the<br>development |
|-------------|--|---------------|---|
|-------------|--|---------------|---|

### OFFICER'S COMMENT

In response the advertised tender 11 conforming tenders were received from

- 1. Belle Design
- 2. Akron/Evoke Living
- 3. Geared Construction
- 4. Moore Constructions
- 5. Palace Construction
- 6. Safeway Building
- 7. Solution 4 Building
- 8. Stallion Homes
- 9. Tyrone Living
- 10. Vera Builders
- 11. Wheatbelt Steel.

In addition 2 non-conforming tenders were received and not included as part the evaluation process.

During the evaluation phase of this tender the, the following predetermined criteria was used in the assessment:

Compliance Criteria

- Compliance with conditions of tendering
- Compliance with quality assurance
- Risk Assessment
- OHS requirements
- Tenderer registration
- Use of subcontractors

Qualitative Criteria

| • | Price               | 40% |
|---|---------------------|-----|
| • | Relevant Experience | 20% |

• Timeliness of Delivery 30%



• Safety and Risk Management 10%

The results of the tender evaluation are attached as a confidential attachment, which can be provided upon request.

#### RECOMMENDATION

That Council -

- 1. Awards Tender 5 of 2020 for the construction of the Bakers Hill Fire Shed to Stallion Homes for the tendered sum of \$356,342 GST exclusive.
- 2. Authorises the Chief Executive Officer to form and execute a contract with Stallion Homes
- 3. Authorises a contract contingency within budget parameters for valid variations authorised by the Chief Executive Officer

ABSOLUTE MAJOITY REQUIRED



### 12.3.3 Update on COVID-19 Pandemic Response Strategy/Framework

| File Reference:        | 1.1.9.16                                       |
|------------------------|--|
| Reporting Officer:     | Executive Manager Development Services - Chadd |
|                        | Hunt   |
| Responsible Officer:   | Executive Manager Development Services - Chadd |
|                        | Hunt   |
| Officer Declaration of | Nil  |
| Interest:              |  |
| Voting Requirement:    | Simple Majority                                |
| Press release to be    | Yes  |
| issued:                |  |

#### BRIEF

For Council to endorse the updated COVID-19 Virus Response Strategy/Framework.

#### **ATTACHMENTS**

| Attachment 1: | COVID-19 Response Strategy/Framework |
|---------------|--------------------------------------|
| Attachment 2: | Action Summary                       |

### A. BACKGROUND / DETAILS

Council adopted at its meeting held on 15<sup>th</sup> April 2020 the Shire of Northam COVID-19 Virus Response Strategy/Framework.

At this meeting Council resolved the following -

#### That Council;

- 1. Endorse the COVID-19 Virus Response Strategy/Framework as presented;
- 2. Requires the COVID-19 Virus Response Strategy/Framework to be presented monthly for Council consideration and update as required.

The strategy was prepared in order to document and provide a clear picture for Council and the Community the response actions being undertaken in relation to the local impacts of the global pandemic.

The framework has been developed in order for tracking of the actions and works being undertaken for as documented within the strategy.





The purpose of this report is to provide an updated strategy for Council endorsement and for Council to note the progress made within the framework documentation.

### B. CONSIDERATIONS

### B.1 Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

Outcome: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.

Outcome: The elected members of the Shire of Northam provide accountable, strong and effective community leadership.

Objective:

- Open, accountable and effective decision making.
- Effectively communicate the Shire's vision and strategic priorities, internally and externally.
- Be a valued member and leader in our regional context.
- Develop clear policy settings to guide our organisation and community.
- Ensure effective and well-utilised long term planning.

### **B.2** Financial / Resource Implications

There are significant financial implications resulting from the strategy, which Council has been briefed on previously.

Currently expenditure is as follows -



| 19 COMMUNITY INIATIVES<br>19 WORKS - MATERIALS<br>19 PPE and Cleaning | GL Account<br>04042182<br>04042182<br>04042182 | Covid 19<br>Covid 19               | Budget<br>20,000<br>10,000                  | Actual 3,933  | Outstanding<br>Orders<br>-  | Actual   |
|---|--|------------------------------------|---|---|---|--|
| 19 WORKS - MATERIALS<br>19 PPE and Cleaning                           | 04042182                                       | Covid 19                           | ,   | ,   | -   | 3,933  |
| 19 PPE and Cleaning   |  |                                    | 10.000                                      |   |   |  |
| 0   | 04042182                                       |                                    | ,   | 6,719   | -   | 6,719  |
| es  | 0.0.12102                                      | Covid 19                           | 25,000                                      | 19,448  | -   | 19,448   |
| 19 ICT Equipment  | 04042182                                       | Covid 19                           | 20,000                                      | 16,230  | -   | 16,230   |
| 19 Holding Account  | 04042182                                       | Covid 19                           | 944,394                                     | -   | -   | -  |
| 19 Economic Iniatives   | 04042182                                       | Covid 19                           | 30,000                                      | 17,469  | -   | 17,469   |
| 19 Business Support Grant<br>e  | 04042182                                       | Covid 19                           | 100,000                                     | 5,010   | -   | 5,010  |
|   |  |                                    | 1,149,394                                   |   |   | 68,809   |
|   | 19 Business Support Grant                      | 19 Business Support Grant 04042182 | 19 Business Support Grant 04042182 Covid 19 | 19 Business Support Grant         04042182         Covid 19         100,000           e | 19 Business Support Grant         04042182         Covid 19         100,000         5,010           e | 19 Business Support Grant 04042182 Covid 19 100,000 5,010 -<br>e |

|        | as of 31 July 2020                     |            |             |           |        |                       |                 |  |
|--------|--|------------|-------------|-----------|--------|-----------------------|-----------------|--|
| Job No | Description                            | GL Account | Description | Budget    | Actual | Outstanding<br>Orders | Total<br>Actual |  |
| CV01   | COVID 19 COMMUNITY INIATIVES           | 04042182   | Covid 19    | 120,000   | -      | -                     | -               |  |
| CV02   | COVID19 WORKS - MATERIALS              | 04042182   | Covid 19    | -         | 1,310  | 71                    | 1,381           |  |
| CV03   | COVID 19 PPE and Cleaning<br>Supplies  | 04042182   | Covid 19    | 5,000     | -      | 3,930                 | 3,930           |  |
| CV05   | COVID 19 Holding Account               | 04042182   | Covid 19    | 394,535   | -      | -                     | -               |  |
| CV06   | COVID 19 Economic Iniatives            | 04042182   | Covid 19    | 12,000    | 150    | -                     | 150             |  |
| CV07   | COVID 19 Business Support Grant scheme | 04042182   | Covid 19    | 240,000   | -      | -                     | -               |  |
| CV09   |  |            | Covid 19    | 1,000,000 | -      | -                     | -               |  |
|        | Total                                  |            |             | 1,771,535 |        |                       | 5,461           |  |

The above table shows expenditure relating to COVID-19, all budget allocations are approved by the Executive Manager Corporate Services, job number CV05 is a holding account and is locked, as new initiatives are recognised new jobs are created and a budget allocated, which is transferred from the locked holding account.

### B.3 Legislative Compliance

N/A

### **B.4** Policy Implications

There are a range of policy adjustments which have been undertaken and are being recommended for consideration in the strategy. All policy matters will require specific Council resolution in the future, in the event of identified required / suggested changes

### **B.5** Stakeholder Engagement / Consultation

N/A

### B.6 Risk Implications

The strategy has taken a risk based approach. Consequently extensive risk assessments have been undertaken and are contained within the strategy itself.





### C. OFFICER'S COMMENT

The Shire of Northam continues to respond and adapt to the changing circumstances regarding the pandemic. The aim of this report is to document those changes and responses for the information of Council, staff and the community.

Given the current situation with COVID-19 in WA it is recommended that the reporting be done on a quarterly basis rather than monthly. If the situation changes then these reports can be presented more frequently.

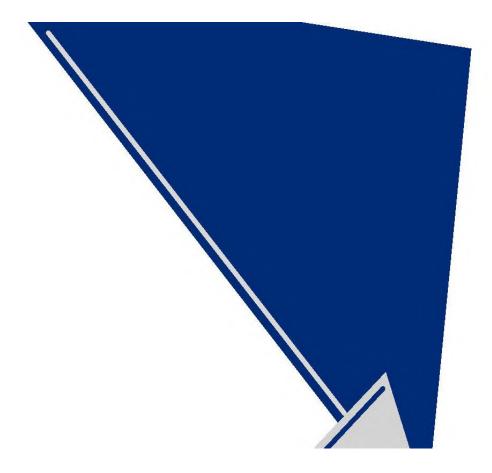
### RECOMMENDATION

That Council;

- 1 Endorse the updated COVID-19 Virus Response Strategy/Framework as presented;
- 2 Agree to receive the COVID-19 Virus Response Strategy/Framework on a quarterly basis









### COVID-19 Virus Response Strategy / Framework

The Shire of Northam is a vibrant growing community that is safe, caring and inclusive. We are recognised as a community that values our heritage, preserves our environment and promotes our commerce.

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|             | Document Control | 31              |                     |
|-------------|------------------|-----------------|---------------------|
| Version No. | Date             | Author          | Council Endorsement |
| DRAFT       | 6 April 2020     | Jason Whiteaker |                     |
| V1          | 15 April 2020    | Jason Whiteaker | 15 April 2020       |
| V2          | 15 May 2020      | Chadd Hunt      | 20 May 2020         |
| V3          | 29 May 2020      | Chadd Hunt      | 17 June 2020        |
| V4          | 2 July 2020      | Chadd Hunt      |                     |

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#### 1) Background / Context

Western Australia is in a State of Emergency because of the COVID-19 (coronavirus) pandemic. The Federal and Western Australian Governments have made it clear that our country is in the grips of a once in a life time health and subsequent economic crisis

Western Australians are facing unprecedented restrictions of movement not only internationally, but also interstate, intrastate and interregional, as well as a range of othersocial distancing measures put in place in an attempt to control the spread of the COVID-19 virus. In addition to the health crisis, our international, national, state, regional and local economies are facing challenges the like we have never experienced. The Premier of Western Australia has called upon local governments to play their role, not only in the management of this health crisis, but also in the management of the economic crisis facing our communities.

This strategy has been developed by the Shire of Northam to provide a framework for moving through this state of emergency. It is acknowledged that the rate of change from a health, community and economic perspective is rapid. Consequently this plan will be reviewed, and endorsed by Council, not less than monthly to ensure it is providing the most accurate picture of what our response and recovery look like.

The following is a brief timeline of events to date which have shaped the context of this strategy;

- 27 February 2020 Prime Minister Scott Morrison announced the Federal Government was activating the Australian Health Sector
- Emergency Response Plan for Novel Coronavirus (COVID-19). 1 March 2020 Australia reported the first death from COVID-19. 12 March 2020 a \$17.6 billion stimulus package announced by Prime Minister to "protect Australians" health, secure jobs and set the economy to bounce back" from the crisis.
- 15 March 2020 Premier Mark McGowan declared a state of emergency in Western Australia, along with a formal public health emergency. 16<sup>th</sup> March 2020- Declaration of Public Health State of Emergency(WA)
- 18 March 2020 a human biosecurity emergency was declared by the Governor-General, David Hurley, under Section 475 of the Biosecurity Act 2015.

- 18th March 2020- Public Health Act (WA)- Mass Gatherings Directions (No 1) issued
   20th March 2020- Public Health Act (WA)- Mass Gatherings Directions (No 2) issued
   23th March 2020- Emergency Management Act (WA)- Closure of certain Places of Business, Worship and Entertainment Directions [No 1] [places closed include pubs, bars, clubs, gyms, recreation centre, restaurant [dine in], place of worship] 25<sup>th</sup> March 2020 - Emergency Management Act (WA)- Closure of certain Places of Business, Worship and Entertainment Directions
- (No 2}{places now include community centres, libraries, swimming pools} 25™ March 2020- Public Health Act(WA}- Preventative Restriction of Activities Directions (No 1}

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- 30<sup>th</sup> March 2020- Public Health Act(WA}- Closure of certain Places of Business, Worship and Entertainment Directions (No 3)((playgrounds, skate parks and outdoor gyms now included)
  30<sup>th</sup> March 2020- Public Health Act(WA}- Preventative Restriction of Activities Directions (No 2)
  31<sup>th</sup> March 2020- Public Health Act (WA} Prohibited Gathering Directions
  7<sup>th</sup> April 2020- Emergency Management Act (WA) Closure and Restriction (Limit the Spread) Directions (No1)
  26<sup>th</sup> April 2020- The WA Government released a COVID-19 roadmap, which will see some restrictions relaxed further from 18 May. https://www.wa.gov.au/sites/default/files/2020-05/COVID19-WA-roadmap.pdf
  17<sup>th</sup> May 2020- Emergency Management Act (WA)- Closure and Restriction (Limit the Spread) Directions (No 3)
  29<sup>th</sup> May 2020- The WA Government announced Phase 3 of Roadmap will be in place from 4<sup>th</sup> June 2020 Emergency Management Act (WA)- Closure and Restriction (Limit the Spread) Directions (No 3)
  29<sup>th</sup> May 2020- Council endorses 2020-21 Draft Budget which includes \$7.1 million provision for COVID-19 related response
  20<sup>an</sup> June 2020 Council endorses 2020-21 Draft Budget which includes \$7.1 million provision for COVID-19 related response
  20<sup>an</sup> June 2020 Emergency Management Act (WA) Closure and Restriction (Limit the Spread) Directions (No 4)
  2<sup>an</sup> June 2020 Council endorses 2020-21 Draft Budget which includes \$7.1 million provision for COVID-19 related response
  2<sup>an</sup> June 2020 Emergency Management Act (WA) Closure and Restriction (Limit the Spread) Directions (No 5)









#### 2) Our Objectives

- To support and communicate the State and Federal Government Health messages and requirements;
- To provide strong, decisive & clear leadership for the Shire of Northam Community;
- To support our local community, with a focus on the elderly and 'at risk' segments (including but not limited to our noongar, youth, homeless and unemployed);
- To support our business community, acknowledging their challenges and providing a supportive environment;
- To support, and wherever possible stimulate our local economy first, regional economy second and then the broader macro economy:
- To manage the Councils finances on behalf of the community as effectively as possible;
- To be a supportive and understanding employer.

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#### 3) Strategy / Response

The Shire of Northam is looking at this state of emergency in three established timeframes, being short, medium and long. In this context the following definitions have been applied to the three timeframes;

- 27 February 2020 to 30 June 2020 1 July 2020 to 30 June 2021, 1 July 2021 and beyond. Short term -
- Medium term -
- Long term -

Because of the WA Government declaring a State of Emergency, on approximately Friday, 20 March 2020 the Chief Executive Officer and Executive Management Team of the Shire of Northam made a decision to activate the Councils Business Continuity Plan. The activation of the plan resulted in a realignment of the organisation to position the Shire of Northam to respond to the crisis. The following response/management structure was put in place;

- Organisation & Economy Chief Executive Officer
- Response & Recovery Éxecutive Manager Development Services
   Financial Executive Manager Corporate Services
- Community Resilience Executive Manager Community Services Project Delivery - Executive Manager Engineering Services

In developing this strategic response to the COVID-19 pandemic crisis, the Shire of Northam has taken a risk based approach. A risk-based approach in this context simply means Council has categorised our response into Organisation, Economy, Response & Recovery, Financial, community Resilience and Project Delivery. Within each of these categories Council has attempted to identify, understand and assess the short, medium and long terms risks, developing a clear set of actions and directions to manage these risks to the best of the Councils ability (financial, human resource, advocacy). The risk ratings have been based on the inherent, or untreated risks identified. A formal residual risk rating has not been assigned at this point, suffice to say the mitigation actions are considered to be significantly reducing risk to Council.

The framework identifies a range of economic stimulus initiatives, including \$1,000,000 set aside as a short term response in 2019/20, and a further \$2,000,000 set aside for 2020/21. While this is the case over the April – June 2020 period Council will be exploring the opportunity to commit to a more substantial range initiatives and additional funding to assist the community navigate this challenging time.

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#### a) Response / Recovery

i) Risk Assessment

| Risk<br>Category   | Description   | Inherent Rating<br>(likelihood x<br>consequence) | Mitigation Action  |
|--------------------|---|--|--|
| Financial          | Council unable to undertake<br>response activities due to<br>inadequate finance                     | Possible(3) x<br>Extreme(5) = High(15)           | Refer to section F<br>(finance) - Section<br>II, III, IV |
|                    | Food businesses not aware of<br>responsibilities / implications of<br>COVID19-measure               |  | Section II 1a  |
|                    | Community not aware of local<br>issues surrounding the COVID-19<br>pandemic                         | Possible(3) x<br>Extreme(5) = High(15)           | Section ii 1b  |
| Health &<br>Safety | Refuse collection not being<br>operation resulting in public health<br>issues                       | Likely(4) x Extreme(5) =<br>Extreme(20)          | Section II 2a  |
|                    | Not understanding the medium to<br>long term effect on the<br>community                             | Possible(3) x High(4) =<br>High(12)              | Section iv 1c  |
|                    | Exposure of staff to high traffic<br>community services (such as<br>licensing)                      | Possible(3) x High(4) =<br>High(12)              | Section (4) (e)  |
|                    | Social distancing measures not<br>being adhered to in council<br>facilities resulting in complaints | Likely(4) x Medium(4) =<br>High(16)              | Section ii 4a  |
| Reputation         | Council fails to support community<br>in recovery actions   | Likely(4) x Medium(4) =<br>High(16)              | Section 3 of thi<br>report                               |
|                    | Shire response & messaging is<br>reactive, unclear and<br>unorganised                               | Possible(3) x High(4) =<br>High (12)             | Section II (6)   |

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|              | Community unable to access key<br>Council services   | Possible(3) x High(4) =<br>High (12)    | Section ii (6)     |
|--------------|--|---|--------------------|
| Service      | Staff unable to work / fall ill due to<br>insufficient PPE   | Likely(4) x Extreme(5) =<br>Extreme(20) | Section ii 4b      |
| Interruption | Public not being able to access<br>services of Council   | Likely(4) x Extreme(5) =<br>Extreme(20) | Section ii 4b      |
| Compliance   | OSH procedures and protocols not<br>being followed in workplace  | Likely (4) x High(4) = $High(16)$       | Section ii 4c      |
| Property     | Council facilities (including<br>closures) not being able to be<br>operated in accordance with<br>social distancing requirements | Likely (4) x High(4) =<br>High(16)      | Section II 4c      |
| Environment  | Non operation of waste pickup<br>and facilities resulting in increased<br>illegal dumping in reserve areas                       | Possible(3) x High(4) =<br>High(12)     | Section ii 2a & 2b |



#### ii) Short term actions

(1)Health services;

- (a) Education local business communicated with regarding specific COVID-19 measures / opportunities such as take-away food options
- (b) Education -website development with links to relevant Dept. of Health and other, sites. Develop information sheet for businesses
- Compliance business (soft approach), in particular ensuring food standards are met
- (d) Education engagement with local businesses and community groups to outline requirements of phase three of WA Government roadmap to recovery. To be undertaken by established Covid-19 Education Team
- (2) Waste and recycling management;
  - (a) Secure continuity of both kerbside collection and waste disposal service with contractors
  - (b) Ensure waste disposal sites can continue to operate through contractors
     (c) Ensure sufficient cover material to enable waste disposal site to operate (and comply)

(3) Ranger Services: (a) Secure continuity of service

- (4) Organisational;
  - (a) Provide advice to staff on correct cleaning and sanitising protocols, development of COVID-19 specific Safe Work Method Statements
  - (b) Ensure sufficient supplies of cleaning materials, PPE (hand sanitisers) are available to all staff (c) Physical modification to all operational centres to ensure social distancina
  - (d) Reduction in site inspections (e.g. swimming pools), site visits and non-essential meetings, to allow redeployment of officer
  - time to COVID-19 related focuses Keep key administration services open, limiting access to areas such as licencing, promote service by appointment
  - Commence reopening Shire of Northam facilities (at 6 June 2020) in line with the requirements of phase three of WA Government roadmap to recovery. This will include phased brining back of staff into office environments (f)

(5) Bush Fire Brigades:

(a) Provide guidelines for operational purposes, cleaning and disinfecting vehicles and facilities

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- (6) Develop Covid-19 Virus Response Strategy / Framework & report progress to Council, and community;
- (7) Emergency Response;
  - (a) Call Local Emergency Management Committee meeting (b) Provide opportunity for regular (initially weekly) LEMC briefings
- (8) Council
  - (a) Introduce online meeting protocols for all Full Council Meetings
  - (b) Suspend all non-essential Committee meetings of Council
  - (c) As at 18 May 2020, revert to meeting in person protocols for Full Council Meetings

#### iii) Medium term actions

- (1) Health services;
  - (a) Ongoing community education programs(b) Ongoing business consultation/compliance
  - (c) Assist Department of Health, where requested, following up notifiable cases and tracing contacts
- (2) Waste and recycling management;
  - (a) Review need to increase service levels (two weekly pickups?)
    - (b) Review need for green waste verge side collection service, in the case of total lockdown
  - (c) If operating develop strict protocols and guidelines for operation of tip shop in regards to COVID-19 issues
- (3) Ranger Services;
  - (a) Soft approach to compliance due to financial stress (dog/cat registration fees etc.) (b) Investigate 1 year free dog/cat registration rollover
- (4) Organisational;

  - (a) Continuity of supply of PPE (including sanitisers), cleaning equipment
     (b) Development of protocols for cleaning regime following notification of COVID-19 infection in the workplace/Council facility
- (5) Bush Fire Brigades;
  - (a) Development of protocols for cleaning regime following notification of COVID-19 infection in a Brigade/appliance

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(b) Review impact on volunteer's base.

(6) Emergency Recovery; (a) Monthly LEMC meetings

#### iv)Long term actions

- (1) Health services;
  - (a) Undertake audit of food business premises to understand who/what is still operating

  - (c) Develop guidelines for free food business registratian for new enterprises
     (c) Undertake a baseline community survey following the finalisation of the pandemic and a follow up survey 12 months later to gauge any major changes
- (2) Waste and recycling management;
- (a) Monitor/review protocols and guidelines for operation of tip shop in regards to COVID19 issues
- (3) Ranger Services; (a) Develop procedure/policy for free reduced dog/cat registration/microchipping
- (4) Organisational;
   (a) Increased inspection regime on those previously postponed (e.g. swimming pool fences)
- (5) Bush Fire Brigades; (a) Assess impacts of COVID-19 on volunteer base

#### b) Organisational

As at 1 March 2020 the Northam Shire Council had 150 employees, made up of 6 on contract, 73 full time, 34 part time, 10 fixed term and 25 casual. Of this number 3 fixed term and 14 casual employees were due to complete their tenures because of the Northam Aquatic facility season ending. In addition there were 2 casuals working on an as needs basis at the Bilya Koort Boodja Centre for Aboriginal Cultural & Environmental Knowledge.

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#### At 1 April 2020 the Council employed 128 employees.

#### i) Risk Assessment

| Risk Category           | Description   | Inherent Rating<br>(likelihood x<br>consequence) | Mitigation Action                                      |
|-------------------------|---|--|--|
| Financial               | Council unable to financially<br>sustain workforce  | Almost Certain (5) x<br>Extreme (5) = High (25)  | Section f (financial)<br>&<br>Section iii (7)          |
|                         | Unable to provide safe work<br>environment  | Possible (3) x Extreme<br>(5) = High (15)        | Section iii (2)  |
| Health & Safety         | Staff become disengaged as<br>result of working remotely /<br>individually  | Possible (3) x Extreme<br>(5) = High (15)        | Section III (1)  |
| Reputation              | Unable to deliver appropriate<br>services   | Possible (3) x Extreme<br>(5) = High (15)        | Section ii (1)   |
|                         | Insufficient work to keep staff<br>gainfully employed / busy  | Possible (3) x Extreme<br>(5) = High (15)        | Section III (3) (5)<br>Section II (3)<br>Section I (3) |
|                         | Service outputs are not<br>maintained as result of crisis   | Possible (3) x Extreme<br>(5) = High (15)        | Section iii (4) (5)<br>Section iv (1) (2)              |
|                         | Services unable to continue as<br>a result of being closed down<br>by State government                                      | Almost Certain (5) x<br>Extreme (5) = High (25)  | Section II (1)   |
| Service<br>Interruption | Staff fall ill as result of virus and<br>unable to attend work,<br>impacting service deliverables                           | Almost Certain (5) x<br>Extreme (5) = High (25)  | Section ii (1)   |
| Interruption            | Employees stood down or<br>terminated do not return when<br>activities relaunch resulting in<br>loss of corporate knowledge | Almost Certain (5) x<br>Extreme (5) = High (25)  | Section III  |





| Compliance  | As result of pandemic focus<br>and staff working offsite<br>compliance with policy &<br>legislation 'slips' | Possible (3) x Major (4)<br>= High (12) | Section iii (6) |
|-------------|---|---|-----------------|
| Property    | NL  |   |                 |
| Environment | NIL   |   |                 |

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#### ii) Short term actions

- (1) Activate business continuity plan;
   (a) Ensure the occupational health & safety of employees
   (b) Closure of facilities (redeployment of staff)
   (c) Move staff offsite

  - (c) Move start onisite
    (d) Move to working from home model
    (e) Provide security of tenure for employees
    (f) Monitor staff levels to ensure service delivery can be maintained.
    (g) Recruit additional staff if service levels are unable to be maintained due to leave being taken as a result of COVID-19
    (h) Extend invitation to redeploy staff externally to health and WAPOL

  - (i) Continue services online, where possible; Development services
    - - Health Building
      - •
      - Planning .
      - Regulatory Emergency
      - Administrative & financial Governance
    - . .
      - Community services Libraries (online / click & collect)
         Youth
  - (i) Commence reopening Shire of Northam facilities (at 6<sup>th</sup> June 2020) in line with the requirements of phase three of WA Government roadmap to recovery. This will include phased brining back of staff into office environments
     (k) Finalise reverting redeployed staff back to their primary workplaces from 18 May 2020.

#### iii) Medium term actions

.

(1) Monitor health & wellbeing of employees;

(a) Online survey

(2) Provide training & retraining opportunities where required/possible;



(3) Review organisational structure (based on learning of new business model implemented as result of COVID-19);

(4) Review Human Resource Plan;

(a) Position organisation for back to full operations (staff levels)
 (b) Assess employee numbers – retain/reduce/increase – in context of the new environment which exists;

(5) Strong focus on compliance & internal audit;

- (6) Review effectiveness of working from home arrangements;
   (a) Output assessment
   (b) Staff survey
- (7) Develop taking of leave strategy to utilised current 100% backed leave reserve, to offset / lesson wages required for 20/21 budget (i.e. requirement for staff to take 10% of outstanding leave, potentially saving Council \$150k in 2020/21 operating expenses).

#### iv)Long term actions

(1) Implement new business / service delivery models (if appropriate), based on learnings of COVID-19 response;

(2) Implement new or retain current structure.

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#### c) Community

Total Population 11,112

643 aboriginal population (5.8%) – classified as high risk to impacts of COVID-19 2,762 residents aged over 60 (24.8%) – classified as high risk to impacts of COVID-19

#### i) Risk Assessment

| Risk Category   | Description   | Inherent<br>Rating<br>(likelihood x<br>consequence) | Mitigation Action             |
|-----------------|---|---|-------------------------------|
| Financial       | Loss of income from council facility<br>hire and patron entry fees              | Almost Certain<br>(5) x High (4) =<br>High (16)     | Section f (finance)           |
| Health & Safety | Insufficient controls in place for service delivery areas still operating       | Likely (4) x<br>Medium (3) =<br>High (12)           | Section II (1)                |
| Reputation      | Unable to provide appropriate<br>services                                       | Likely (4) x<br>Medium (3) =<br>High (12)           | Section ii (1)                |
|                 | Failure to support sporting/community<br>groups during pandemic and<br>recovery |   | Section iii (3)               |
|                 | Council seen as not providing<br>sufficient support to the community            | Likely (4) x<br>Medium (3) =<br>High (12)           | Section ii (3) (4) (5)<br>(6) |
|                 | Council seen as being non<br>communicative                                      | Likely (4) x<br>Medium (3) =<br>High (12)           | Section II (2)                |

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| Service<br>Interruption | Services unable to run due to<br>compulsory closedown  | Likely (4) x<br>Medium (3) =<br>High (12)  | Section ii (2} (3 } (4 }<br>(5} (6) |
|-------------------------|--|--|-------------------------------------|
|                         | Sporting seasons postponed/cancelled   | Possible (3) x<br>Major (4) =<br>High (12) | Section ii (2) (3 ) (4 )<br>(5) (6) |
|                         | Major events postponed/cancelled<br>and coordinators do not have<br>resources to conduct event                                   | Possible (4) x<br>Major (4) =<br>High (16) | Section III (1)<br>Section IV (1)   |
| Compliance              | Due to change in scope of works, and<br>staff redeployments, Council<br>established policies and procedures<br>are not followed. | Likely (4) x<br>Medium (3) =<br>High (12)  | Section II (1)                      |
| Property                | NIL  |  |                                     |
| Environment             | NIL  |  |                                     |

#### ii) Short term actions

- (1) Activate organisational business continuity plan;
- (2) Develop community communication strategy and weekly implementation plan;
- (3) Coordinate human / social services response;
   (a) Focus on 'at risk';
  - - (ii) Establish community support hot line
       (iii) Develop neighbour assistance program
       (iii) Personal contact to be made with registered pensioners
    - (iv) Personal contact to be made with noongar community (by Bilya Koort Boodja staff)
- (4) Coordinate youth services response;
   (a) Develop programs with youth (online, at home / private activities)
- (5) Noongar Community; (a) Elders to deliver message to noongar community (c) Look at potential of noongar patrol (only with WAPOL identify need) (c) Link with Aboriginal Health Services (ACOSH / WGP)
- (6) Volunteers:
  - (a) Engage with volunteers (focus bush fire brigades & SES)
- (7) Monitor community social media platforms daily to gauge community perceptions/concerns/issues/ideas.
- (8) Facilitate care for the homeless in Northam, including provision of food, shelter & shower facilities

#### ii) Medium term actions

- Support & plan community events for recovery phase;
   (a) Northam Weekend Markets (monthly)

  - (c) Local events to support local suppliers, businesses etc. where possible (c) Northam Agricultural Show (September 2020)





- (d) Wundowie Iron Festival (October 2020)
- Christmas on Fitzgerald (December 2020) (e)
- (f) Bakers Hill Community Fair (December 2020) (g) Northam Motor Sport Festival (April 2021)
- (h) Avon Descent (August 2021)
   (i) Confirm 2021 World Women's Ballooning Championships (September 2021)
- (2) Deliver Council projects which will support long term recovery activities;
- (3) Continue to work closely with community support and youth agencies to coordinate service delivery;
- (4) Connect with sporting clubs and associations to gauge how they are positioned to recommence activities after COVID-19 restrictions:
  - (a) Explore opportunities and support for potential of winter sports to be commenced and run through summer in conjunction with summer sports;
    - Re-activate community facilities and sporting fields
    - (ii) Facility bookings to be coordinated
    - (iii) Explore opportunity to coordinate festival of sport week when sport is able to recommence (iv) Work with State Sporting Associations to provide assistance to local sporting groups

  - (b) Provide ongoing support for sporting groups;
     (i) Make contact with each sporting club to ascertain their planning around future seasons

(c) Ensure sporting facilities are maintained to high level whilst not being utilised

- (5) Continue to maintain parks, gardens and reserves to a high standard;
- (6) Monitor, and respond where appropriate, community social media platforms regularly to gauge community perceptions/concerns/issues/ideas:
- (7) Develop local tourism activation plan, aimed at attracting visitors to the Shire, once they can; (a) Promote local tourism experiences

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- (b) Promote local tourism ancillary businesses.
- Community Support Initiatives adopted by Council include -(8)
  - (a) No interest on rates 2020-21
  - (b) No rates instalment charges
  - (c) No charging of interest on outstanding rates until February 2021
  - (d) Waiving all sporting club fees for 2020-21 (Council owned facilities)
  - (e) \$300,000 funding for CSRFF Small Grants for local sporting groups
- (f) \$80,000 for implementation of Community Plans for Bakers Hill, Wundowie and Grass Valley
- (g) \$25,000 for developing playground in Southern Brook
- (h) \$50,000 for upgrading playground at Bakers Hill Recreation Centre
- (i) \$50,000 for supporting local community events

#### iv) Long term actions

- (1) Deliver key events, including;
  - (a) Confirm 2021 World Women's Ballooning Championships Celebration
  - (b) Northam Motor Sport Festival (c) Wundowie Iron Festival
  - (d) Bakers Hill Community Fair
  - (e) Northam Agricultural Show
  - (f) Avon Descent
  - (g) Christmas on Fitzgerald
- (2) Focus on activation of Northam Central Business District;
- (3) Support sporting associations;
- (a) Provide human resource support for sporting associations looking to reactivate (b) Undertake opportunities identified in section iii
- (4) Survey Community to aquae community wellness and identify areas of focus.





#### d) Economic

The total GRP for the Shire of Northam is unknown, with these statistics only collected on a regional basis. The most recent information available for the Shire of Northan as it relates to the profile of locally registered businesses indicates;
 Professional Services – 155; Health, Social Welfare and Education – 37; Retail, Tourism and Hospitality – 87; Construction – 165; Manufacturing – 37; Transport and Logistics – 62; Agriculture – 169; Other – 96

According to the Avon Sub Regional Economic Strategy the major drivers of the economy are industrial uses, professional services, agriculture and construction.

Economic Stratification (prioritized based on Economic Input to Community), Priority 1 - Construction, Manufacturing, Agriculture, Transport and Logistics, Priority 2 - Retail Tourism and Hospitality, Professional Services, Priority 3 - Health, Social Welfare and Education, Other

According to the Small Area Labour Markets - December quarter 2019, which is being used as the baseline for future comparative purposes, the Shire of Northam had a total labour force of 5,757 and an unemployment rate of 6.0%.

#### i) Risk Assessment

| Risk Category      | Description  | Inherent Rating<br>(likelihood x<br>consequence)      | Mitigation<br>Action |
|--------------------|--|---|----------------------|
| Financial/Economic | Council uses fund ineffectively                                  | Almost Certain (5) x<br>Extreme (5) = Extreme<br>(25) | Section II, III, IV  |
|                    | Local economy sustains<br>significant medium/long term<br>damage | Almost Certain (5) x<br>Extreme (5) = Extreme<br>(25) | Section II, III, IV  |
| Health & Safety    | NIL  |   |                      |
| Reputation         | Council not communicating effectively                            | Possible (3) x Medium<br>(3) = Moderate (9)           | Section ii (1) (2)   |

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|                      | Council fails to respond to<br>economic crisis and provides no<br>support                     |   | Sections II, III, Iv<br>Section II (a}, (b) |
|----------------------|---|---|---|
|                      | Council uses funds ineffectively  | Likely (4) x Medium<br>(3) = High (12)      | Section ii (3) (f)<br>Section ii (c)        |
|                      | Council not supportive of business  | Likely (4) x Medium<br>(3) = High (12)      | Section ii (3), (4)<br>(f), iii (2)         |
|                      | Council is seen to be not<br>supportive / inclusive of NCCI                                   |   | Section ii (5), iii<br>(1), iv              |
|                      | Planned and new developments<br>do not occur in Shire of Northam<br>over the coming two years |   | Section iii, iv                             |
|                      | Council owned land not<br>available for development   | Possible (3) x Medium<br>(3) = Moderate (9) | Section iii (6)                             |
| Service Interruption | NIL   |   |   |
| Compliance           | NIL   |   |   |
| Property             | NIL   |   |   |
| Environment          | NIL   |   |   |

(1) Communicate Councils economic support and stimulus packages and decision;

(2) Connect with business community;

- (a) Direct email to businesses (b) Private Facebook page
- (c) Support business owners by writing to all 'shop' owners (lessors), encouraging rent relief

(3) Provide initial small scale initial economic stimulus package;

(a) As part of our economic support package for Northam businesses, we're offering \$250,000 in grants for small to medium sized businesses and non-profit organisations to invest in online and e-commerce capabilities, take part in training and professional development to position themselves for future opportunities, and undertake capital works. Grants could include:

• Up to \$2,000 for investing in online and e-commerce activities.

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- Up to \$2,000 for training and professional development.
  Up to \$1,000 for financial planning advice
- Up to \$10,000 for capital works projects, including preparation for upcoming Council projects, (matching dollar-for-dollar) to adapt to changing conditions. .

COVID-19 is testing us all – and part of our response must be to innovate. These new grants could be used to undertake anline learning and webinars, purchase hardware and software, develop websites and e-commerce, or boost digital marketing.

- Develop online application form and assessment criteria Establish Committee of Council with delegated authority to make determinations on grants; Shire President Cr Antonio Deputy Shire President Cr Williams

  - Cr M Ryan .
  - Cr A Mencshelyi

(4) Review policies and delegations to ensure fast / efficient development & building assessments and approvals;

(5) Engage 'forecast. ID' to build a community and economic profile for Shire of Northam;

- (6) Consider reduction or deferral of planning, building and health fees and charges.
- (7) Council will make determination on details (including estimated quantum) of medium long term economic stimulus package (including but not limited to project stimulus focused, rate deferral or waivers, other initiatives)

(8) As part of recovery phase, commence buy local campaign in partnership with Northam Chamber of Commerce

#### ii) Medium term actions

(1) Facilitate future development opportunities to position for recovery;

| (a)                       | (est. 40 jobs)  |
|---------------------------|---|
| (b)                       | (est. 40 jobs)  |
| (C)                       | (est. 30 jobs)  |
| (d)                       | (est. 200 jobs)   |
| (e)                       | (Aged Care facility) (est. 40 jobs)   |
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|                           |   |
|                           |   |
|                           |   |
| (2) Intelligence          |   |
|                           | ,<br>number of businesses going into hibernation / closing  |
|                           | uest Chamber of Commerce to continue tracking   |
|                           | unemployment / job seekers  |
| (c) Laise wi              | th local accountants group  |
| (3) Rate relief;          |   |
|                           | ase in Rates levied   |
|                           | ount on rates paid within 35 days of notice being issued  |
|                           | on in interest on outstanding rates, from 11% p.a (currently), to 0% - effective 1 April 2020 to 1 February 2020<br>ge for ratepayers who choose pay by instalment in 2020/21 |
| (4) Identify futu         | re development opportunities;   |
| بالمتلجب والمالية والمراج | ( as a use land for future development (convision)  |

- Identify / secure land for future development (services) (b) Ensure zoning appropriate for development (c) Develop incentives for development
- (5) Assess need for development of longer term economic stimulus package;
- (6) Review Councils land rationalisation strategy to identifying property potential for development (look at innovative ways to develop).

| 7) | Council adopts 2020-21 Budget with the following COVID-19 related economic stimulus packages- |
|----|---|
|    | (a) Economic Support (\$5.5 million)  |
|    | (b) Community Support (\$0.6 million)refer to section c above for further detais              |
|    | (c) Economic Stimulus Initiative (\$1 million**) - subject to final Council endorsement       |
|    |   |

- (8) Economic Support Package includes –
   (a) \$930,000 for Northam CBD Connectivity Strategy implementation
   (b) \$600,000 for demolifion of Old Pool Site Northam and development of RV Friendly overnight stay.
   (c) \$250,000 to develop RV friendly parking area in Bakers Hill and Wundowie
   (d) \$50,000 to continue development of Bakers Hill Community Precinct
   (e) \$2,000,000 to redevelop Shire Northam Depot

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(I) Focus on light plant replacement from local dealerships (g) Refocus of delivery model to ensure local business involvement for projects

#### iv) Long term actions

- (1) Resume / progress existing long term economic development strategies;
- (2) Intelligence;
  (a) Monitor number of businesses not reopening;
  (i) Request Chamber of Commerce continue tracking
  (b) Monitor unemployment / job seekers levels
- (3) Market development opportunities within the Shire of Northam, assessing opportunities for incentives to development;
  (a) Rate holidays
  (b) Peppercom leases
  (c) Land provision.

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#### e) Project Delivery

#### i) Risk Assessment

| Risk Category           | Description   | Inherent Rating<br>(likelihood x<br>consequence) | Mitigation Action   |
|-------------------------|---|--|---|
| Financial /<br>Economic | Projects are delivered by contractors<br>outside of the Shire of Northam,<br>reducing local economic benefit                | Likely (4) x<br>Extreme (5) =<br>Extreme (20)    | Section II (3), III(1)<br>Section d<br>(economic) II (3)<br>a |
| Health & Safety         | NIL   |  |   |
|                         | Unable to deliver appropriate<br>services   | Possible (3) x<br>Medium (3) =<br>Moderate (9)   | Section ii (5 a-d)  |
| Reputation              | Insufficient work to keep staff<br>gainfully employed / busy  | Possible (3) x<br>Medium (3) =<br>Moderate (9)   | Section II (5b)   |
|                         | Service level outputs are unable to<br>be maintained as result of crisis  | Possible (3) x<br>Medium (3) =<br>Moderate (9)   | Section II, (5d)  |
|                         | Services unable to continue as a<br>result of being closed down by State<br>government                                      | Likely (4) x<br>Medium (3) =<br>High (12)        | Section II (4)  |
| Service<br>Interruption | Staff fall ill as result of virus and<br>unable to attend work  | Likely (4) x<br>Medium (3) =<br>High (12)        | Section II, (5b)<br>(5d)                                      |
|                         | Employees stood down or<br>terminated do not return when<br>activities relaunch resulting in loss of<br>corporate knowledge | Likely (4) x<br>Medium (3) =<br>High (12)        | Section II, (5d)  |





|             | Unable to deliver projects as the service cannot be obtained locally | Likely (4) x<br>Medium (3) =<br>High (12) | Section II (5a) |
|-------------|--|---|-----------------|
|             | Insufficient internal staff effectively plan and deliver projects    | Likely (4) x<br>Medium (3) =<br>High (12) | Section i (2)   |
| Compliance  | NIL  |   |                 |
| Property    | NIL  |   |                 |
| Environment | NIL  |   |                 |

#### ii) Short term actions

- (1) Consolidate all Council projects into Engineering Services (this 'project' area);
- (2) Review human resource capacity assessing requirement to increase, to allow projects to be brought forward and delivered if required;
- (3) Review 2019/20 budget projects for local content and prioritise for input into short term budget review;

(a) Set aside \$1,000,000 for immediate response purposes in 2019/20 (b) Reallocate refocus reserve funds, setting aside \$2,000,000 for response purposes in 2020/212

- (4) Deliver currently budgeted projects;
- (5) Identify future potential projects which can be brought forward into 2019/20 & 2020/21 financial years that focus on;
   (a) Positioning community for recovery, focusing on Council established strategies (CBD enhancement/activation, tourism, community infrastructure enhancement, regional centre of sport & recreational activities, events}
   (b) Demonstrating a significant local content
  - (c) Maintaining and potentially increase Council works & services staffing levels.

#### ii) Medium term actions

(1) Develop budget, with Council to determine suite of projects to be delivered as part of economic stimulus;

- (2) Deliver budgeted works;
- (3) Review asset plans to position for ongoing future sustainability;
- (4) Work with local business to ensure they are aware of upcoming projects focuses (tie in with economic grants providing local businesses sufficient time and support to prepare for upcoming projects.

#### iv) Long term actions

(1) Resume normal capital projects, with a specific focus on future asset sustainability.





#### f) Financial

- As at 1 February 2020 the Shire of Northam had;
  A current ratio of 1:8.071, however this will continue to diminishing naturally as the financial year progresses. It is projected to be 1-2 by year end.
  \$4.477.268 in cash backed reserve funds.
  \$4.595.849 in long term debt
  A debt service ratio of 1:10.825
  33% in outstanding rates, with the final instalment due in April 2020
  A capacity to borrow an additional \$8m-10m, based on the projections made in the most recent Long Term Financial Plan.

#### i) Risk Assessment

| Risk Category   | Description   | Inherent Rating<br>(likelihood x<br>consequence)      | Mitigation<br>Action |
|-----------------|---|---|----------------------|
|                 | Council experiences Liquidity<br>Issues                                   | Almost Certain (5) x<br>Extreme (5) = Extreme<br>(25) | Section II, III, Iv  |
| Financial       | Council makes decisions<br>which are not financially<br>sustainable       | Possible (3) x Extreme (5)<br>= Extreme (15)          | Section II, III, Iv  |
|                 | Council borrowings exceeds<br>capacity                                    | Possible (3) x Extreme (5)<br>= Extreme (15)          | Section iii (5)      |
|                 | Council unable to deliver<br>future projects due to<br>inadequate finance | Possible (3) x Extreme (5)<br>= Extreme (15)          | Section II, III, Iv  |
| Health & Safety | Nil   |   |                      |
|                 | Council fails to meet its<br>financial obligations                        | Possible (3) x Extreme (9)<br>= Moderate (9)          | Section II, III, IV  |
| Reputation      | Community dissatisfied with<br>how Council applies funding                | Possible (3) x Extreme (3)<br>= Moderate (9)          | Section II, III, IV  |

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| Service<br>Interruption | NIL                                   |  |                        |
|-------------------------|---------------------------------------|--|------------------------|
| Compliance              | Statutory requirements are<br>not met | Likely (4) x Medium (3) =<br>High (12) | Section iii (3)<br>(4) |
| Property                | NIL                                   |  |                        |
| Environment             | NIL                                   |  |                        |

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#### ii) Short term actions

- Review current financial position;
   (a) Assess Councils capacity to take on additional debt if required

- (a) Assess Councils capacity to take on additional debt it required
  (b) Focus on short term liquidity
  (2) Monitor cash flow monthly;
  (3) Review policies to facilitate local purchasing;
  (4) Provide 7 day payment terms for small and medium sized business;
  (5) Rationalise current (2019/20 budgeted) projects with focus on local content;
  (6) Establish COVID-19 immediate response funds;
  (7) Review current reserves to position for medium & long term response to COVID-19 pandemic;
  (8) Develop figurational bardship oncliner.
- (8) Develop financial hardship policy;
   (9) Review Council provided leases (discounting/waiving?);

- (10) Council will review complete list of projects to shortlist for immediate delivery or budget consideration (May 2020).
   (11) Council will review complete list of projects to shortlist for immediate delivery or budget consideration (May 2020).
   (11) Council will make decision on short term community support / stimulus package (currently \$1,000,000)
   (12) Council will make determination on details (including estimated quantum) of medium long term economic stimulus
  - package (including but not limited to project stimulus focused, rate deferral or waivers, other initiatives).

#### ii) Medium term actions

- (1) Develop 2020/21 annual budget with the following parameters;
  - (a) Refer section 3 (d economic) (iii) and section 3 (c community) (iii) for rate parameters
     (b) Focus on labour intensive programs

  - (c) Focus Council projects with significant local content
     (d) Maintain and potentially increase Council works & services staffing levels to deliver high labour content projects
  - (e) Ensure whole of life cost of projects is considered when making deckions around projects
     (f) Aiming to maintain Council within acceptable key financial indicator parameters
     (g) No increase in individual wages or salaries in 2020/21
- (2) Review long term financial plan establish 3 to 5 year financial recovery plan;
- (3) Focus on regulatory compliance and internal audit processes;
- (4) Continue quarterly Audit Committee meetings;

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(5) Council ensures its future borrowing (debt) decisions are in the context of its financial health indicators, including our debt service ratio.

#### iv) Long term actions

(1) Implement 3 to 5 year financial recovery plan.

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| Cost | Category (community,<br>economic, financial,<br>project, recovery) | Action | Timeframe<br>(short /<br>medium /<br>long) | Progress (only<br>completed or<br>implemented<br>actions will be<br>listed) | Comment |
|------|--|--------|--|---|---------|
|      |  |        |  |   |         |
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#### Attachment 2 – Action Plan Summary

| tem# | Cost    | Category          | Action   | Timeframe | Officer        | Progress    | Completed | Comment  |
|------|---------|-------------------|--|-----------|----------------|-------------|-----------|--|
| 1    | Ş0      | Response/Recovery | (1) Health Services;(a) Education – local<br>business communicated with regarding<br>specific COVID-19 measures /<br>opportunities such as take-away food<br>options | Short     | Carmen Sadleir | In Progress |           | For Food Businesses the initial phone<br>contact and questionnaires were<br>completed by 26 March 2020. Follow up<br>site visits between 7-14 April and just a few<br>left to visit. Some businesses were closed<br>already as well. Contacted via phone<br>some other affected businesses such as<br>beauty, nail salon spas, hair dressers,<br>fitness and gyms, real-estate agents,<br>function centres (Bridgely and Buckland<br>Estate) Site visit to Rumble in the Jungle<br>for social distancing complaint.Regular<br>visits and updates for each phase<br>undertaken see Gdrive/ COVID Register.<br>Info sheet, emails, website and FB page<br>updates constant through pandemic. Most<br>business back to normal operations. New<br>Public Building certificates issued were<br>necessary. |
| 2    | \$2,387 | Response/Recovery | (1) Health Services;(b) Education<br>–website development with links to<br>relevant Dept. of Health and other, sites.<br>Develop information sheet for businesses    | Short     | Carmen Sadleir | Completed   | 01/04/20  | Information sheet published in the Avon<br>Valley Advocate on 01/04/2020 and<br>circulated through electronic channels.<br>Website implemented with alerts banner<br>being inserted on home page. Website and<br>FB page updated as each phase or<br>directions notice has changed.  |
| 3    | \$0     | Response/Recovery | (1) Health Services;(c) Compliance –<br>business (soft approach), in particular<br>ensuring food standards are met   | Short     | Carmen Sadleir | In Progress |           | For Food Businesses the initial phone<br>contact and questionnaires were<br>completed by 26 March 2020. Follow up<br>site visits between 7-14 April and just a few<br>left to visit. Some businesses were closed<br>already as well. Regular visits and updates<br>for each phase undertaken, see Gdrive/<br>COVID Register. New Public Building<br>certificates issued where necessary.   |

#### **COVID-19 STRATEGY FRAMEWORK ACTIONS**





| tem# | Cost | Category          | Action   | Timeframe | Officer        | Progress  | Completed | Comment   |
|------|------|-------------------|--|-----------|----------------|-----------|-----------|---|
| 4    | \$0  | Response/Recovery | (2) Waste and recycling management;(a)<br>Secure continuity of both kerbside<br>collection and waste disposal service with<br>contractors                          | Short     | Carmen Sadleir | Completed | 31/03/20  | Verified Waste Services continuity with<br>contractors collection services and landfill<br>management. Avon Waste have COVID<br>response plan and resources to continue<br>operations. See 195198.  |
| 5    | \$0  | Response/Recovery | (2) Waste and recycling management;(b)<br>Ensure waste disposal sites can continue<br>to operate through contractors   | Short     | Carmen Sadleir | Completed | 31/03/20  | Verified Waste Services continuity with<br>contractors for collection services and<br>landfill management. Should some Old<br>Quarry Road Landfill staff be affected Avon<br>Waste will still have resources to operate. If<br>Inkpen Landfill site contractor Steve<br>Murcutt became unwell, site would then be<br>closed to the public and municipal waste<br>from collection and local buisness will be<br>transported directly to Old Quarry Landfill. |
| 6    | \$0  | Response/Recovery | (2) Waste and recycling management;(c)<br>Ensure sufficient cover material to enable<br>waste disposal site to operate (and comply)                                | Short     | Carmen Sadleir | Completed | 22/04/20  | Ourrently adequate and managed through<br>day to day management of site. Additional<br>material is available at racecourse (subject<br>to access) as well as material near new<br>round about on Mitchell Ave and Holfreter<br>Ave if necessary.  |
| 7    |      | Response/Recovery | (3) Ranger Services;(a) Secure continuity<br>of service  | Short     | Chadd Hunt     | Completed | 25/03/20  | WA Contract Rangers and adjoinng Shires<br>contacted to arrange cover for emergency<br>situations should staff be affected by<br>COVID-19. General reciprocal arrangements<br>agreed to.  |
| 8    |      | Response/Recovery | (4) Organisational;(a) Provide advice to<br>staff on correct cleaning and sanitising<br>protocols, development of COVID-19<br>specific Safe Work Method Statements | Short     | Patsy Repec    | Completed | 01/04/20  | Health officer and Saftey officers have<br>provided significant advice to staff and<br>management. SWMS have been developed<br>for library, handling parcels, cleaning staff.<br>Process implemented for social distancing<br>in work places, front counters, Take-5,<br>vehicle cleaning and equipment. SWMS<br>developed for entire Organisation in<br>regards to COVID19 Protocol and registered<br>into Promapp.  |
| 9    |      | Response/Recovery | (4) Organisational;(b) Ensure sufficient<br>supplies of cleaning materials, PPE (hand<br>sanitisers) are available to all staff                                    | Short     | Patsy Repec    | Completed | 01/04/20  | All Departments have been covered for PPE<br>and cleaning materials and information<br>provided with supplies such as SDS's   |





| tem# | Cost | Category          | Action  | Timeframe | Officer             | Progress    | Completed | Comment   |
|------|------|-------------------|---|-----------|---------------------|-------------|-----------|---|
| 10   |      | Response/Recovery | (c) Physical modification to all operational<br>centres to ensure social distancing   | Short     | Shane<br>Moorhead   | Completed   | 30/03/20  | Tables were added to the front counters of<br>all point of contact areas. Sneeze guards<br>were installed at the Rec Centre and Library<br>POS.   |
| 11   |      | Response/Recovery | (d) Reduction in site inspections(e.g.<br>swimming pools), site visits and non-<br>essential meetings, to allow redeployment<br>of officer time to COVID-19 related focuses | Short     | Chadd Hunt          | Completed   | 07/08/20  | Compliance officer has been partially<br>redeployed to Engineering services - only<br>dealing with urgent compliance and<br>swimming pool matters |
| 12   | \$0  | Response/Recovery | (e) Keep key administration services open,<br>limiting access to areas such as licencing,<br>promote service by appointment   | Short     | Cheryl<br>Greenough | Completed   | 01/08/20  | As of 15 July no more than 5 customers are<br>allowed in the office at any one time.<br>Appointments are no longer necessary                      |
| 13   |      | Response/Recovery | (5) Bush Fire Brigades;(a) Provide<br>guidelines for operational purposes,<br>cleaning and disinfecting vehicles and<br>facilities  | Short     | Brendon Rutter      | Completed   | 06/04/20  |   |
| 14   |      | Response/Recovery | (6) Develop COVID-19 Virus Response<br>Strategy / Framework & report progress to<br>Council, and community  | Short     | Jason<br>Whiteaker  | In Progress |           | Adopted by Council at Ordinary Council<br>Meeting held on 15/04/2020. Reporting<br>progress is ongoing.   |
| 15   | \$0  | Response/Recovery | (7) Emergency Response;(a) Call Local<br>Emergency Management Committee<br>meeting  | Short     | Brendon Rutter      | Completed   | 20/03/20  | Meeting held on 20/03/2020.   |
| 16   |      | Response/Recovery | (7) Emergency Response;(b) Provide<br>opportunity for regular (initially weekly)<br>LEMC briefings  | Short     | Brendon Rutter      | Completed   | 25/06/20  | Meetings have been scheduled fortnightly<br>up until 25/06/2020. At this time the<br>frequency will be reviewed.                                  |
| 17   |      | Response/Recovery | (1) Health services;(a) Ongoing<br>community education programs   | Medium    | Carmen Sadleir      | In Progress |           | Constant advice disseminated to staff,<br>execs, community through website and<br>Facebook.   |





| tem# | Cost | Category          | Action   | Timeframe | Officer        | Progress    | Completed | Comment  |
|------|------|-------------------|--|-----------|----------------|-------------|-----------|--|
| 18   |      | Response/Recovery | (1) Health services;(b) Ongoing business<br>consultation/compliance  | Medium    | Carmen Sadleir | In Progress |           | For Food Businesses the initial phone<br>contact and questionnaires were<br>completed by 26 March 2020. Follow up<br>site visits between 7-14 April and just a few<br>left to visit. Some businesses were closed<br>already as well. Contacted via phone<br>some other affected businesses such as<br>beauty, nail salon spas, hair dressers,<br>fitness and gyms, real-estate agents,<br>function centres (Bridgely and Buckland<br>Estate). Site visit to Rumble in the Jungle<br>for social distancing complaint. Continuous<br>site visits, phone calls, FB page and email<br>up dates with businesses with regards to<br>social distancing and hygiene measures.<br>See register in G Drive/ COVID. |
| 19   |      | Response/Recovery | (1) Health services;(c) Assist Department<br>of Health, where requested, following up<br>notifiable cases and tracing contacts                               | Medium    | Carmen Sadleir | No Action   |           | Spoken with Anne Foyer (Wheatbelt Public<br>Health Unit) who is heading up COVID-19 in<br>wheatbelt. No current assistance required.   |
| 20   |      | Response/Recovery | (2) Waste and recycling management;(a)<br>Review need to increase service levels<br>(two weekly pickups?)  | Medium    | Carmen Sadleir | No Action   |           | Not required.  |
| 21   |      | Response/Recovery | (2) Waste and recycling management;(b)<br>Review need for green waste verge side<br>collection service, in the case of total<br>lockdown                     | Medium    | Carmen Sadleir | No Action   |           | Not required.  |
| 22   |      | Response/Recovery | (2) Waste and recycling management;(c)<br>If operating develop strict protocols and<br>guidelines for operation of tip shop in<br>regards to COVID-19 issues | Medium    | Carmen Sadleir | No Action   |           | Not in operation yet. Avon Waste have<br>implemented hygiene measures at<br>gatehouse, hand washing, sanitising of<br>equipment and limited contact with<br>customers.   |
| 23   |      | Response/Recovery | (3) Ranger Services; (a) Soft approach to<br>compliance due to financial stress (dog/cat<br>registration fees etc.)  | Medium    | Chadd Hunt     | In Progress |           | Based on a case by case asessment  |
| 24   |      | Response/Recovery | (3) Ranger Services;(b) Investigate 1 year<br>free dog/cat registration rollover   | Medium    | Chadd Hunt     | In Progress |           |  |
| 25   |      | Response/Recovery | (4) Organisational;(a) Continuity of<br>supply of PPE (including sanitisers),<br>cleaning equipment  | Medium    | Patsy Repec    | In Progress |           | Supplies to all Departments continually<br>being distributed and topped up on a<br>minimum of twice weekly and whenever<br>notified that resupply is required. Ongoing   |



| tem# | Cost | Category          | Action   | Timeframe | Officer        | Progress  | Completed | Comment   |
|------|------|-------------------|--|-----------|----------------|-----------|-----------|---|
| 26   |      | Response/Recovery | (4) Organisational;(b) Development of<br>protocols for cleaning regime following<br>notification of COVID-19 infection in the<br>workplace/Council facility                            | Medium    | Patsy Repec    | No Action |           | Contract cleaners would be called in and<br>would be following the Dept of Health<br>Guidelines for De-contamination cleaning.<br>SWMS can be developed by myself if and<br>when the need arises.   |
| 27   |      | Response/Recovery | (6) Emergency Recovery;(a) Monthly<br>LEMC meetings  | Medium    | Brendon Rutter | Completed | 25/06/20  | Meetings have been scheduled fortnightly<br>up until 25/06/2020. At this time the<br>frequency will be reviewed.  |
| 28   |      | Response/Recovery | (1) Health services;(a) Undertake audit of<br>food business premises to understand<br>who/what is still operating  | Long      | Carmen Sadleir | No Action |           | Inspections and communication constant<br>through pandemic. Register of inspections<br>and communciation kept in the COVID-19 G<br>Drive system. Updated businesses through<br>each phase change.   |
| 29   |      | Response/Recovery | (1) Health services;(b) Develop guidelines<br>for free food business registration for new<br>enterprises   | Long      | Carmen Sadleir | No Action |           | Not really required, exisiting businesses<br>adapted to new/ alternative businesses<br>where possible. Communicated with all<br>Food Businesses to ensure they knew what<br>options they had.   |
| 30   |      | Response/Recovery | (1) Health services;(c) Undertake a<br>baseline community survey following the<br>finalisation of the pandemic and a follow<br>up survey 12 months later to gauge any<br>major changes | Long      | Carmen Sadleir | No Action |           |   |
| 31   |      | Response/Recovery | (2) Waste and recycling management;(a)<br>Monitor/review protocols and guidelines<br>for operation of tip shop in regards to<br>COVID-19 issues  | Long      | Carmen Sadleir | No Action |           |   |
| 32   |      | Response/Recovery | (3) Ranger Services;(a) Develop<br>procedure/policy for free reduced dog/cat<br>registration/microchipping   | Long      | Chadd Hunt     | No Action |           |   |
| 33   |      | Response/Recovery | (4) Organisational;(a) Increased<br>inspection regime on those previously<br>postponed (e.g. swimming pool fences)   | Long      | Chadd Hunt     | No Action |           |   |
| 34   |      | Response/Recovery | (5) Bush Fire Brigades;(a) Assess impacts<br>of COVID-19 on volunteer base   | Long      | Brendon Rutter | No Action |           |   |
| 35   |      | Organisational    | (1) Activate business continuity plan;(a)<br>Ensure the occupational health & safety of<br>employees   | Short     | Patsy Repec    | Completed | 30/06/20  | Ongoing Daily, site visits at least twice per<br>week to ensure that all employees are<br>informed of any Safety issues, assisting with<br>any queries (i.e. roll-out of Take 5).<br>Ensuring that all Safety process are being<br>utilised and practised at all times. |





| tem# | Cost | Category       | Action   | Timeframe | Officer            | Progress  | Completed | Comment  |
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| 36   |      | Organisational | (1) Activate business continuity plan;(b)<br>Closure of facilities (redeployment of staff)   | Short     | Bev Jones          | Completed | 07/08/20  | All staff available for redeployment have<br>been assessed in relation to skills and<br>experience & redeployed in areas most<br>suited to their abilities. Regular contact is<br>maintained with redeployed staff to ensure<br>health and wellbeing is maintained. All staf<br>back in the workplace. |
| 37   |      | Organisational | (1) Activate business continuity plan;(c)<br>Move staff offsite  | Short     | Jason<br>Whiteaker | Completed | 11/05/20  | This process has highlighted the need to<br>review the BCP, was largely ineffective and<br>not a workable document   |
| 38   |      | Organisational | <ol> <li>Activate business continuity plan;(d)<br/>Move to working from home model</li> </ol>  | Short     | Jason<br>Whiteaker | Completed | 18/06/20  | Staff have now largely returned to the<br>office. Reviewing systems and processes to<br>ascertain whether working from home will<br>be offered as a long term option   |
| 39   |      | Organisational | (1) Activate business continuity plan;(e)<br>Provide security of tenure for employees  | Short     | Bev Jones          | Completed | 07/08/20  | Weekly updates to staff ensure that<br>developments in relation to tenure are<br>communicated.   |
| 40   |      | Organisational | <ol> <li>Activate business continuity plan;(f)<br/>Monitor staff levels to ensure service<br/>delivery can be maintained.</li> </ol>                                       | Short     | Bev Jones          | Completed | 07/08/20  | Regular contact between Executive team<br>and HR to ensure that service levels are<br>maintained as required, in some cases<br>redeployed staff have been transferred to<br>alternative areas with a greater need for<br>support.  |
| 41   |      | Organisational | (1) Activate business continuity plan;(g)<br>Recruit additional staff if service levels are<br>unable to be maintained due to leave<br>being taken as a result of COVID-19 | Short     | Bev Jones          | Completed | 07/08/20  | Recruitment has continued in essential areas to ensure service delivery.   |
| 42   |      | Organisational | (1) Activate business continuity plan;(h)<br>Extend invitation to redeploy staff<br>externally to health and WAPOL   | Short     | Jason<br>Whiteaker | Completed | 29/05/20  | BCP activated, have offered to WAPOL &<br>DoH. Currently working with DoH who are<br>interested in taking on staff. No take up<br>required   |





| tem# | Cost | Category       | Action   | Timeframe | Officer            | Progress    | Completed | Comment  |
|------|------|----------------|--|-----------|--------------------|-------------|-----------|--|
| 43   |      | Organisational | <ul> <li>(1) Activate business continuity plan;</li> <li>(i)Continue services online, where possible;</li> <li>Development services</li> <li>Health</li> <li>Building</li> <li>Planning</li> <li>Regulatory</li> <li>Emergency</li> <li>Administrative &amp; financial</li> <li>Governance</li> <li>Community services</li> <li>Libraries (online / click &amp; collect)</li> <li>Youth</li> <li>(j)Commence reopening Shire of Northam facilities (at 6th June 2020) in line with the requirements of phase three of WA Government roadmap to recovery. This will include phased brining back of staff into office environments</li> <li>(k)Finalise reverting redeployed staff back to their primary workplaces from 18 May 2020.</li> </ul> | Short     | Jason<br>Whiteaker | Completed   | 26/06/20  | With restrictions now largely being<br>removed, all services are functional  |
| 44   |      | Organisational | (1) Monitor health & wellbeing of employees;(a) Online survey  | Medium    | Bev Jones          | Completed   | 07/08/20  | Contacted CEO for approval to commence<br>survey to all staff. Survey launched and<br>results provided to Executive team.  |
| 45   |      | Organisational | (2) Provide training & retraining<br>opportunities where required/possible   | Medium    | Bev Jones          | Completed   | 30/05/20  | Staff have been upskilled to enable them to<br>perform in alternative areas, White cards<br>have been acquired by staff redeployed to<br>Engineering Services, potential traffic<br>management training if emergency<br>situation continues, all staff learning new<br>skills in alternative areas |
| 46   |      | Organisational | (3) Review organisational structure (based<br>on learning of new business model<br>implemented as result of COVID-19)  | Medium    | Jason<br>Whiteaker | In Progress |           | CEO is currently working through a review<br>of the organisational structure. Looking to<br>have completed in September/October<br>2020  |
| 47   |      | Organisational | (4) Review Human Resource Plan;(a)<br>Position organisation for back to full<br>operations (staff levels)  | Medium    | Bev Jones          | No Action   |           | On hold until further notice   |





| tem# | Cost | Category       | Action  | Timeframe | Officer            | Progress    | Completed  | Comment  |
|------|------|----------------|---|-----------|--------------------|-------------|------------|--|
| 48   |      | Organisational | (4) Review Human Resource Plan;(b)<br>Assess employee numbers –<br>retain/reduce/increase – in context of the<br>new environment which exists   | Medium    | Bev Jones          | No Action   |            | On hold until further notice   |
| 49   |      | Organisational | (5) Strong focus on compliance & internal   | Medium    | Cheryl Greenou     | In Progress |            | Monthly compliance checks are conducted  |
| 50   |      | Organisational | (6) Review effectiveness of working from<br>home arrangements;(a) Output<br>assessment  | Medium    | Bev Jones          | In Progress |            | Survey completed, timesheets completed<br>by redeployed staff  |
| 51   |      | Organisational | (6) Review effectiveness of working from<br>home arrangements;(b) Staff survey  | Medium    | Bev Jones          | Completed   | 30/12/1899 | Contacted CEO for approval to commence<br>survey to all staff. Survey launched and<br>results provided to Executive team.  |
| 52   |      | Organisational | (7) Develop taking of leave strategy to<br>utilise current 100% backed leave reserve,<br>to offset / lesson wages required for 20/21<br>budget (i.e. requirement for staff to take<br>10% of outstanding leave, potentially<br>saving Council \$150k in 2020/21 operating<br>expenses   | Medium    | Colin Young        | Completed   | 01/05/20   | Stategy in place for staff to have 30% less<br>annual leave than they held as of<br>31/3/2020 by the end of the 2020/21<br>financial year, 30/06/2021, staff have been<br>informed and executive managers to<br>monitor leave movements. |
| 53   |      | Organisational | (1) Implement new business / service<br>delivery models (if appropriate), based on<br>learnings of COVID-19 response  | Long      | Jason<br>Whiteaker | No Action   |            |  |
| 54   |      | Organisational | (2) Implement new or retain current structure   | Long      | Jason<br>Whiteaker | No Action   |            |  |
| 55   |      | Community      | (1) Activate organisational business continuity plan  | Short     | Jason<br>Whiteaker | Completed   | 02/03/20   | Activated  |
| 56   |      | Community      | (2) Develop community communication<br>strategy and weekly implementation plan  | Short     | Vic Williams       | In Progress |            | Now only to be updated with each new phase   |
| 57   |      | Community      | <ul> <li>(3) Coordinate human / social services<br/>response;</li> <li>(a) Focus on 'at risk';</li> <li>(i) Establish community support hot line</li> <li>(ii) Develop neighbour assistance program</li> <li>(iii) Personal contact to be made with<br/>registered pensioners</li> <li>(iv) Personal contact to be made with<br/>Noongar community</li> </ul> | Short     | Ross Rayson        | Completed   | 13/07/20   | Completed. No current need to continue<br>any of this work.  |
| 58   |      | Community      | <ul> <li>(4) Coordinate youth services</li> <li>response;(a) Develop programs with</li> <li>youth (online, at home / private activities)</li> </ul>   | Short     | Ross Rayson        | Completed   | 13/07/20   | Completed. No current need to continue<br>any of this work.  |



| tem# | Cost | Category  | Action  | Timeframe | Officer              | Progress    | Completed | Comment  |
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| 59   |      | Community | (5) Noongar Community;<br>(a) Elders to deliver message to Noongar<br>community   | Short     | Ross Rayson          | Completed   | 13/07/20  | Completed. No current need to continue<br>any of this work.  |
| 60   |      | Community | (5) Noongar Community;<br>(b) Look at potential of Noongar patrol<br>(only with WAPOL identify need)  | Short     | Ross Rayson          | Completed   | 13/07/20  | Completed. No current need to continue any of this work.   |
| 61   |      | Community | (5) Noongar Community;(c) Link with<br>Aboriginal Health Services (ACOSH / WGP)   | Short     | Ross Rayson          | Completed   | 13/07/20  | Completed. No current need to continue any of this work.   |
| 62   |      | Community | (6) Volunteers;(a) Engage with volunteers<br>(focus bush fire brigades & SES)   | Short     | Brendon Rutter       | Completed   | 14/07/20  |  |
| 63   |      | Community | (7) Monitor community social media<br>platforms daily to gauge community<br>perceptions/concerns/issues/ideas   | Short     | Vic Williams         | In Progress |           | Ongoing- very little comment from<br>community on COVID issues now   |
| 64   |      | Community | <ul> <li>(1)Support &amp; plan community events for recovery phase;</li> <li>(a)Northam Weekend Markets (monthly)</li> <li>(b)Local events to support local suppliers, businesses etc. where possible</li> <li>(c)Northam Agricultural Show</li> <li>(September 2020)</li> <li>(d)Wundowie Iron Festival (October 2020)</li> <li>(e)Christmas on Fitzgerald (December 2020)</li> <li>(f)Bakers Hill Community Fair (December 2020)</li> <li>(g)Northam Motor Sport Festival (April 2021)</li> <li>(h)Avon Descent (August 2021)</li> <li>(i)Confirm 2021 World Women's Ballooning Championships (September 2021)</li> </ul> | Medium    | Vic Williams         | In Progress |           | External events have restarted planning.<br>We are now planning a reduced version of<br>the Avon River Festival  |
| 65   |      | Community | (2) Deliver Council projects which will support long term recovery activities   | Medium    | Clinton<br>Kleynhans | In Progress |           | Projects currently being prepared and<br>tendered for award. This will continue over<br>the annual budget period |
| 66   |      | Community | (3) Continue to work closely with<br>community support and youth agencies to<br>coordinate service delivery   | Medium    | Ross Rayson          | Completed   | 13/07/20  | Completed. No current need to continue<br>any of this work.  |



| tem# | Cost | Category  | Action  | Timeframe | Officer              | Progress    | Completed | Comment  |
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| 67   |      | Community | <ul> <li>(4)Connect with sporting clubs and<br/>associations to gauge how they are<br/>positioned to recommence activities after<br/>COVID-19 restrictions;</li> <li>(a)Explore opportunities and support for<br/>potential of winter sports to be<br/>commenced and run through summer in<br/>conjunction with summer sports;</li> <li>(i)Re-activate community facilities and<br/>sporting fields</li> <li>(ii)Racility bookings to be coordinated</li> <li>(iii)Explore opportunity to coordinate<br/>festival of sport week when sport is able to<br/>recommence</li> <li>(iv)Work with State Sporting Associations<br/>to provide assistance to local sporting<br/>groups</li> </ul> | Medium    | Glenn Paddick        | Completed   | 31/07/20  | Grants out, meeting with sporting groups<br>on an ongoing basis    |
| 68   |      | Community | <ul> <li>(4)Connect with sporting clubs and<br/>associations to gauge how they are<br/>positioned to recommence activities after<br/>COVID-19 restrictions;(b)Provide ongoing<br/>support for sporting groups;</li> <li>(i)Make contact with each sporting club<br/>to ascertain their planning around future<br/>seasons</li> </ul>  | Medium    | Glenn Paddick        | Completed   | 31/07/20  | As above   |
| 69   |      | Community | (4) Connect with sporting clubs and<br>associations to gauge how they are<br>positioned to recommence activities after<br>COVID-19 restrictions;(c) Ensure sporting<br>facilities are maintained to high level<br>whilst not being utilised   | Medium    | Glenn Paddick        | Completed   | 31/07/20  |  |
| 70   |      | Community | (5) Continue to maintain parks, gardens<br>and reserves to a high standard  | Medium    | Clinton<br>Kleynhans | In Progress |           | Ongoing  |
| 71   |      | Community | (6) Monitor, and respond where<br>appropriate, community social media<br>platforms regularly to gauge community<br>perceptions/concerns/issues/ideas  | Medium    | Vic Williams         | In Progress |           | Ongoing- very little comment from<br>community on COVID issues now |





| tem# | Cost | Category  | Action   | Timeframe | Officer                | Progress    | Completed | Comment  |
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| 72   |      | Community | (7) Develop local tourism activation plan,<br>aimed at attracting visitors to the Shire,<br>once they can;(a) Promote local tourism<br>experiences(b) Promote local tourism<br>ancillary businesses.   | Medium    | Vic Williams           | In Progress |           | In progress  |
| 73   |      | Community | <ul> <li>(1)Deliver key events, including;</li> <li>(a)Confirm 2021 World Women's<br/>Ballooning Championships Celebration</li> <li>(b)N ortham Motor Sport Festival</li> <li>(c)Wundowie Iron Festival</li> <li>(d)Bakers Hill Community Fair</li> <li>(e)Northam Agricultural Show</li> <li>(f)Avon Descent</li> <li>(g)Christmas on Fitzgerald</li> </ul> | Long      | Vic Williams           | In Progress |           | Working on this with event organisers  |
| 74   |      | Community | (2) Focus on activation of Northam Central<br>Business District  | Long      | Michelle<br>Blackhurst | In Progress |           | Ongoing, working with pop up<br>opportunities, held markets recently,<br>working with BKB to activate and am in the<br>process of finalising 7 day trading   |
| 75   |      | Community | (3) Support sporting associations;(a)<br>Provide human resource support for<br>sporting associations looking to<br>reactivate(b) Undertake opportunities<br>identified in section iii  | Long      | Glenn Paddick          | Completed   | 31/07/20  | Impacted winter sporting groups have<br>either recommenced or made decisions to<br>cancel the season   |
| 76   |      | Community | (4) Survey Community to gauge<br>community wellness and identify areas of<br>focus   | Long      | Ross Rayson            | In Progress |           | Will look at community survey in<br>September / October 2020. LG Pro &<br>WALGA have coordinated a State wide<br>community survey, results are now available |
| 77   |      | Economic  | <ul> <li>(1) Communicate Council's economic<br/>support and stimulus packages and<br/>decision</li> </ul>  | Short     | Vic Williams           | Completed   | 07/08/20  | Communicated all assistance programs,<br>and continue to do so where appropriate.<br>Others to be marketed as they arise                                     |
| 78   |      | Economic  | (2) Connect with business community;(a)<br>Direct email to businesses(b) Private<br>Facebook page(c) Support business<br>owners by writing to all 'shop' owners<br>(lessors), encouraging rent relief  | Short     | Michelle<br>Blackhurst | Completed   | 30/06/20  |  |





| :em# | Cost | Category | Action   | Timeframe | Officer                | Progress    | Completed | Comment   |
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| 79   |      | Economic | <ul> <li>(3)Provide initial small scale initial economic stimulus package;</li> <li>(a)As part of our economic support package for Northam businesses, we're offering \$250,000 in grants for small to medium sized businesses and non-profit organisations to invest in online and econmerce capabilities, take part in training and professional development to position themselves for future opportunities, and undertake capital works.</li> <li>Grants could include:</li> <li>•Up to \$2,000 for investing in online and ecommerce activities.</li> <li>•Up to \$2,000 for training and professional development.</li> <li>•Up to \$2,000 for training and professional development.</li> <li>•Up to \$10,000 for capital works projects, including preparation for upcoming council projects, (matching dollar-for-dollar) to adapt to changing conditions.</li> <li>COVID-19 is testing us all – and part of our response must be to innovate. These new grants could be used to undertake online learning and webinars, purchase hardware and software, develop websites and ecommerce, or boost digital marketing.</li> <li>•Develop online application form and assessment criteria</li> <li>•Establish Committee of Council with delegated authority to make determinations on grants;</li> <li>•Shire President – Cr Antonio</li> <li>•Deputy Shire President – Cr Williams</li> <li>•Cr M Ryan</li> <li>•Cr A Mencshelyi</li> </ul> | Short     | Michelle<br>Blackhurst | In Progress |           | Released on website on 22/04/2020.<br>Connected with businesses and raised<br>awareness about the stimulus package. |
| 80   |      | Economic | (4) Review policies and delegations to<br>ensure fast / efficient development &<br>building assessment & approvals   | Short     | Chadd Hunt             | Completed   | 15/04/20  | Revised Planning delegations and fees<br>adopted by Council on 15/04/2020.  |



| ltem# | Cost | Category | Action   | Timeframe | Officer            | Progress  | Completed | Comment   |
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| 81    |      | Economic | (5) Engage a suitable economics firm (such<br>as 'forecast. ID') to build a community and<br>economic profile for Shire of Northam | Short     | Jason<br>Whiteaker | Completed | 13/05/20  | forecast. ID have been employed.<br>Community and economic profile received<br>and available on Council website |
| 82    |      | Economic | (6) Consider reduction or deferral of<br>planning, building and health fees and<br>charges   | Short     | Chadd Hunt         | Completed | 17/06/20  | Planning fees adopted by Council 15-04-<br>2020. Council has adopted fees and charges<br>for 2020-21            |





| ltem# | Cost | Category | Action   | Timeframe | Officer            | Progress  | Completed | Comment   |
|-------|------|----------|--|-----------|--------------------|-----------|-----------|---|
| 83    |      | Economic | (7) Council will make determination on<br>details (including estimated quantum) of<br>medium – long term economic stimulus<br>package (including but not limited to<br>project stimulus focused, rate deferral or<br>waivers, other initiatives) | Short     | Jason<br>Whiteaker | Completed | 18/06/20  | Formed part of 2020 budget deliberation<br>ECONOMIC SUPPORT<br>a.Oliver Street road<br>works<br>262,000<br>b.CBD & Bernard Park master plans<br>(estimates)<br>a.St John<br>Ambulance<br>250,000<br>b.Signage / alfresco /<br>parklets<br>2,000,000<br>c.Depot<br>2,000,000<br>d.Old Northam Pool<br>demolition<br>400,000<br>e.RV Friendly - Northam (including<br>overnight site development at former<br>pool)<br>250,000<br>f.RV Friendly Bakers<br>Hill<br>100,000<br>g.Bernard Park Play Centre<br>Render<br>Render<br>15,000<br>h.Replace Burt Hawke<br>ceiling<br>30,000<br>j.Overnight caravan stay dump<br>point<br>30,000<br>k.Train Station<br>(Peel/Minson/Duke)<br>30,000<br>l.New Toilets & Parking (Skate<br>Park)<br>170,000<br>m.Shade Structures Bernard<br>Park<br>30,000<br>o.New Kitchen Bert<br>Hawke<br>B |

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| tem# | Cost | Category | Action  | Timeframe | Officer            | Progress    | Completed | Comment   |
|------|------|----------|---|-----------|--------------------|-------------|-----------|---|
| 83   |      |          |   | Short     | Jason<br>Whiteaker | Completed   | 18/06/20  | 30,000<br>p.RV Friendly<br>WundowieB<br>150,000<br>COMMUNITY SUPPORT<br>q.Waiving all sporting club fees 2020/21<br>for Council owned facilities & looking at<br>incentives / support for sporting<br>groupsB 150,000<br>r.Uocal Sporting projects (2/3 support<br>for applications to<br>CSRFF)<br>300,000<br>s.Community<br>PlansB<br>50,000<br>t.Sbuthern Brook<br>PlaygroundB<br>25,000<br>u.Upgrade existing playground at Rec.<br>Centre Bakers Hill® 25,000<br>v.Community<br>eventsB<br>50,000<br>ECONOMIC STIMULUS<br>w.Development<br>incentiveB<br>1,000,000 |
| 84   |      | Economic | <ul> <li>(1) Flacilitate future development</li> <li>opportunities to position for recovery;</li> <li>(a) Bunnings Development (est. 40 jobs)</li> <li>(b) George Weston Foods Development</li> <li>(est. 40 jobs)</li> <li>(c) NFC Development (est. 30 jobs)</li> <li>(d) Procon Logistics Hub Development</li> <li>(est. 200 jobs)</li> <li>(e) Uniting Church Homes (Aged Carefacility) (est. 40 jobs)</li> </ul> | Medium    | Jason<br>Whiteaker | In Progress |           | Making regular contact. George Weston<br>Foods have withdrawn their interest,<br>Bunnings have recently been granted their<br>approvals and will be commencing<br>construction, have been in discussions with<br>KFC and they are looking to finalise design<br>and submit building applications in coming<br>8 weeks. Procon are still working through<br>their approval processes with WAPC   |





| tem# | Cost | Category         | Action   | Timeframe | Officer                | Progress    | Completed | Comment   |
|------|------|------------------|--|-----------|------------------------|-------------|-----------|---|
| 85   |      | Economic         | <ul> <li>(2) Intelligence; (a) Monitor number of<br/>businesses going into hibernation /<br/>closing(i) Request Chamber of Commerce<br/>to continue tracking</li> <li>(b) Monitor unemployment / job seekers</li> <li>(c) Liaise with local accountants group</li> </ul>   | Medium    | Michelle<br>Blackhurst | Completed   |           | Businesses have been surveyed by the<br>Northam Chamber of Commerce   |
| 86   |      | Economic         | <ul> <li>(3)Rate relief;</li> <li>(a)Nil increase in Rates levied</li> <li>(b)5% discount on rates paid within 35 days of notice being issued</li> <li>(c)Reduction in interest on outstanding rates, from 11% p.a (currently), to 0% - effective 1 April 2020 to 1 February 2020</li> <li>(d)No charge for ratep ayers who choose pay by instalment in 2020/21</li> </ul> | Medium    | Colin Young            | Completed   | 02/07/20  | Completed for 19/20 financial year,<br>adopted July   |
| 87   |      | Economic         | (4) Identify future development<br>opportunities;(a) Identify / secure land<br>for future development (services)(b)<br>Ensure zoning appropriate for<br>development(c) Develop incentives for<br>development   | Medium    | Chadd Hunt             | No Action   |           |   |
| 88   |      | Economic         | (5) Assess need for development of longer term economic stimulus package   | Medium    | Jason<br>Whiteaker     | In Progress |           | In progress   |
| 89   |      | Economic         | (1) Resume / progress existing long term economic development strategies   | Long      | Jason<br>Whiteaker     | No Action   |           |   |
| 90   |      | Economic         | (2) Intelligence;(a) Monitor number of<br>businesses not reopening;(i) Request<br>Chamber of Commerce continue<br>tracking(b) Monitor unemployment / job<br>seekers levels   | Long      | Michelle<br>Blackhurst | In Progress |           | .ID forecastng are monitoring and reporting<br>on this. Our information suggests that the<br>majority of shops have reopened along<br>with a number of new businesses |
| 91   |      | Economic         | (3) Market development opportunities<br>within the Shire of Northam, assessing<br>opportunities for incentives to<br>development;(a) Rate holidays(b)<br>Peppercorn leases(c) Land provision.  | Long      | Chadd Hunt             | No Action   |           |   |
| 92   |      | Project Delivery | (1) Consolidate all Council projects into<br>Engineering Services (this 'project' area)  | Short     | Clinton<br>Kleynhans   | Completed   | 01/07/20  | Completed and delivery commenced  |
| 93   |      | Project Delivery | (2) Review human resource capacity<br>assessing requirement to increase, to<br>allow projects to be brought forward and<br>delivered if required   | Short     | Clinton<br>Kleynhans   | In Progress |           | Assessing needs with project deliverables in mind   |





| tem# | Cost | Category         | Action  | Timeframe | Officer              | Progress    | Completed | Comment  |
|------|------|------------------|---|-----------|----------------------|-------------|-----------|--|
| 94   |      | Project Delivery | <ul> <li>(3)Review 2019/20 budget projects for<br/>local content and prioritise for input into<br/>short term budget review;</li> <li>(a)Set aside \$1,000,000 for immediate<br/>response purposes in 2019/20</li> <li>(b)Reallocate refocus reserve funds,<br/>setting aside \$2,000,000 for response<br/>purposes in 2020/21</li> </ul>   | Short     | Clinton<br>Kleynhans | Completed   | 30/06/20  | A project package was developed and<br>presented to Council for adoption and<br>inclusion in the 2020/21 Annual Budget |
| 95   |      | Project Delivery | (4) Deliver currently budgeted projects   | Short     | Clinton Kleynha      | In Progress |           | Ongoing  |
| 96   |      | Project Delivery | <ul> <li>(5)Identify future potential projects<br/>which can be brought forward into<br/>2019/20 &amp; 2020/21 financial years that<br/>focus on;</li> <li>(a)Plositioning community for recovery,<br/>focusing on Council established strategies<br/>(CBD enhancement/activation, tourism,<br/>community infrastructure enhancement,<br/>regional centre of sport &amp; recreational<br/>activities, events)</li> <li>(b)Demonstrating a significant local<br/>content</li> <li>(c)Maintaining and potentially increase<br/>Council works &amp; services staffing levels.</li> </ul> | Short     | Clinton<br>Kleynhans | Completed   | 01/07/20  | Projects adopted for the 20.21 Annual<br>Budget  |
| 97   |      | Project Delivery | (1) Develop budget, with Council to<br>determine suite of projects to be delivered<br>as part of economic stimulus  | Medium    | Clinton<br>Kleynhans | Completed   | 01/07/20  | Projects adopted for the 20.21 Annual<br>Budget  |
| 98   |      | Project Delivery | (2) Deliver budgeted works  | Medium    | Clinton Kleynha      | In Progress |           | Ongoing  |
| 99   |      | Project Delivery | (3) Review asset plans to position for<br>ongoing future sustainability   | Medium    | Clinton<br>Kleynhans | In Progress |           | Ongoing  |
| 100  |      | Project Delivery | (4) Work with local business to ensure<br>they are aware of upcoming projects<br>focuses (tie in with economic grants –<br>providing local businesses sufficient time<br>and support to prepare for upcoming<br>projects  | Medium    | Clinton<br>Kleynhans | In Progress |           | Ongoing - Registration of interest has been<br>advertised with projects packages<br>communicated to those registered.  |
| 101  |      | Project Delivery | (1) Resume normal capital projects, with a specific focus on future asset sustainability  | Long      | Clinton<br>Kleynhans | In Progress |           | Ongoing  |





| ltem# | Cost | Category  | Action  | Timeframe | Officer              | Progress    | Completed | Comment  |
|-------|------|-----------|---|-----------|----------------------|-------------|-----------|--|
| 102   |      | Financial | (1) Review current financial position;(a)<br>Assess Councils capacity to take on<br>additional debt if required(b) Focus on<br>short term liquidity | Short     | Colin Young          | Completed   | 27/05/20  | Assessed and presented to council at the Strategic Meeting held on the 27/5/2020   |
| 103   |      | Financial | (2) Monitor cash flow monthly   | Short     | Colin Young          | Completed   | 21/05/20  | Being monitored monthly and presented to<br>Council as part of the monthly financial<br>report   |
| 104   |      | Financial | (3) Review policies to facilitate local<br>purchasing   | Short     | Colin Young          | Completed   | 30/03/20  | Council endorsed policies at the Special<br>Council meeting held on 30/03/2020.  |
| 105   |      | Financial | (4) Provide 7 day payment terms for small<br>and medium sized business  | Short     | Colin Young          | In Progress |           | All efforts are being made for payments to be made within 7 days   |
| 105   |      | Financial | (5) Rationalise current (2019/20 budgeted)<br>projects with focus on local content  | Short     | Colin Young          | Completed   | 24/04/20  | Review completed   |
| 107   |      | Financial | (6) Establish COVID-19 immediate<br>response funds  | Short     | Colin Young          | Completed   | 30/03/20  | Established and adopted by Council on the 30/3/2020  |
| 108   |      | Financial | (7) Review current reserves to position for<br>medium & long term response to COVID-<br>19 pandemic   | Short     | Colin Young          | Completed   | 30/03/20  | Established and adopted by Council on the 30/3/2020  |
| 109   |      | Financial | (8) Develop financial hardship policy   | Short     | Colin Young          | Completed   | 15/04/20  | Council endorsed policy at the Ordinary<br>Council meeting held on 15/04/2020.   |
| 110   |      | Financial | (9) Review Council provided leases<br>(discounting/waiving?)  | Short     | Cheryl<br>Greenough  | Completed   | 20/05/20  | Leases have been reviewed and two lease<br>related fees have been written off by<br>delegated authority and in May one lease<br>fee was presented to Council to be written<br>off for the year and one presented to<br>Council to be written off for three months. |
| 111   |      | Financial | (10) Council will review complete list of<br>projects to shortlist for immediate delivery<br>or budget consideration (May 2020)                     | Short     | Clinton<br>Kleynhans | Completed   | 01/07/20  | Presented to Council and adopted for 20.21<br>delivery   |
| 112   |      | Financial | (11) Council to make decision on short<br>term community support / stimulus<br>package (currently \$1,000,000)                                      | Short     | Colin Young          | Completed   | 20/07/20  | Adopted Special meeting for Draft Budget   |





| tem# | Cost | Category  | Action   | Timeframe | Officer             | Progress    | Completed | Comment   |
|------|------|-----------|--|-----------|---------------------|-------------|-----------|---|
| 113  |      | Financial | (12) Council will make determination on<br>details (including estimated quantum) of<br>medium – long term economic stimulus<br>package (including but not limited to<br>project stimulus focused, rate deferral or<br>waivers, other initiatives).   | Short     | Colin Young         | Completed   | 20/07/20  | Adopted Special meeting for Draft Budget  |
| 114  |      | Financial | <ul> <li>(1)Develop 2020/21 annual budget with<br/>the following parameters;</li> <li>(a)Refer section 3 (d – economic) (iii) and<br/>section 3 (c – community) (iii) for rate<br/>parameters</li> <li>(b)Rocus on labour intensive programs</li> <li>(c)Rocus Council projects with significant<br/>local content</li> <li>(d)Maintain and potentially increase</li> <li>Council works &amp; services staffing levels to<br/>deliver high labour content projects</li> <li>(e)Ensure whole of life cost of projects is<br/>considered when making decisions around<br/>projects</li> <li>(f)Aiming to maintain Council within<br/>acceptable key financial indicator<br/>parameters</li> <li>(g)No increase in individual wages or<br/>salaries in 2020/21</li> </ul> | Medium    | Colin Young         | Completed   | 20/07/20  | Adopted Special meeting for Draft Budget  |
| 115  |      | Financial | (2) Review long term financial plan -<br>establish 3 to 5 year financial recovery plan   | Medium    | Colin Young         | No Action   |           | Will review after reporting period,<br>September/October                        |
| 116  |      | Financial | (3) Focus on regulatory compliance and internal audit processes  | Medium    | Cheryl<br>Greenough | In Progress |           | Regular maintenance is being conducted  |
| 117  |      | Financial | (4) Continue quarterly Audit Committee meetings  | Medium    | Colin Young         | In Progress |           | Next meeting expected called for 20 August 2020.                                |
| 118  |      | Financial | (5) Council ensures its future borrowing<br>(debt) decisions are in the context of its<br>financial health indicators, including our<br>debt service ratio.  | Medium    | Colin Young         | Completed   | 27/05/20  | Presented to Council at Strategic meeting held on 27/5/2020                     |
| 119  |      | Financial | (1) Implement 3 to 5 year financial recovery plan.   | Long      | Colin Young         | No Action   |           | Will be based around LTFP which will be<br>updated during September and October |





#### 12.4 CORPORATE SERVICES

#### 12.4.1 Accounts & Statements of Accounts – 31 July 2020

| Address:               | N/A  |
|------------------------|--|
| Owner:                 | N/A  |
| Applicant:             | N/A  |
| File Reference:        | 2.1.3.4  |
| Reporting Officer:     | Kathy Scholz, Creditors Officer                  |
| Responsible Officer:   | Colin Young, Executive Manager Corporate Service |
| Officer Declaration of | Nil  |
| Interest:              |  |
| Voting Requirement:    | Simple Majority                                  |
| Press release to be    | No   |
| issued:                |  |

#### BRIEF

For Council to receive the accounts for the period from 01 July 2020 – 31 July 2020.

#### ATTACHMENTS

Attachment 1:Accounts & Statements of Accounts – 31 July 2020.Attachment 2:Declaration.

#### A. BACKGROUND / DETAILS

The reporting of monthly financial information is a requirement under section 6.4 of the Local Government Act 1995, and Regulation 34 of the Local Government (Financial Management) Regulations.

Pursuant to Financial Management Regulation 13, a list of payments made from Municipal and Trust accounts is required to be presented to Council on a periodical basis. These details are included as Attachment 1. In accordance with Financial Management Regulation 12, the Chief Executive Officer has delegated authority to make these payments.

#### B. CONSIDERATIONS

#### B.1 Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

Outcome 6.3: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.

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#### B.2 Financial / Resource Implications

Payments of accounts are in accordance with Council's 2020/21 Budget.

#### B.3 Legislative Compliance

Section 6.4 & 6.26(2) (g) of the Local Government Act 1995. Financial Management Regulations 2007, Regulation 12 & 13.

#### **B.4** Policy Implications

Nil.

#### B.5 Stakeholder Engagement / Consultation

Not applicable.

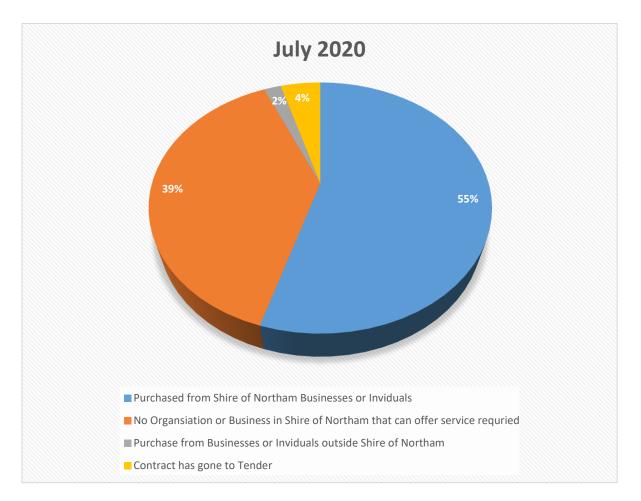
| <b>B.6</b> | Risk | Impl | ic | cations |
|------------|------|------|----|---------|
|            |      |      |    |         |

| Risk Category           | Description   | Rating<br>(consequence<br>x likelihood) | Mitigation Action  |  |  |
|-------------------------|---|---|--|--|--|
| Financial               | Figures not reflecting<br>the true financial<br>situation | Low                                     | There are processes in<br>place to show<br>compliance with<br>relevant legislation |  |  |
| Health &<br>Safety      | N/A   | N/A                                     | N/A  |  |  |
| Reputation              | N/A   | N/A                                     | N/A  |  |  |
| Service<br>Interruption | N/A   | N/A                                     | N/A  |  |  |
| Compliance              | Report not being accepted by Council                      | Low                                     | There are processes in<br>place to show<br>compliance with<br>relevant legislation |  |  |
| Property                | N/A   | N/A                                     | N/A  |  |  |
| Environment             | N/A   | N/A                                     | N/A  |  |  |

#### C. OFFICER'S COMMENT

The matter of Council 'supporting local business' has been raised over a long period. To assist in providing a greater understanding of the purchasing patterns of the Shire of Northam, the following graph summarises the payments made locally for the month of July 2020:





#### RECOMMENDATION

That Council endorses the payments for the period 01 July 2020 to 31 July 2020, as listed:

- Municipal Fund payment cheque numbers 35325 to 35333 Total \$74,584.82
- Municipal Fund EFT36900 to EFT37339 Total \$2,564,263.02
- Direct Debits Total \$74,501.09
- Payroll Total \$444,478.87

#### TOTAL: \$3,157,827.80

Which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 \$5.42).



#### Attachment 1

| Date:<br>Time:  | 03/08/2020<br>9:37:48AM |                              | Shire of Northana  |              | R: Kathy Scho<br>E: 1 | lz        |
|-----------------|-------------------------|------------------------------|--|--------------|-----------------------|-----------|
| Cheque /E<br>No | FT<br>Date              | Name                         | Invoice Description  | Bank<br>Code | INV<br>Amount         | Amount    |
| 35325           | 10/07/2020              | DAVID DRAPER                 | CROSSOVER REBATE FPR 71 HOVEA CRESCENT   | 1            |                       | 495.00    |
| INV CK2         | 5052425/05/2020         | DAVID DRAPER                 | WUNDOWIE<br>CROSSOVER REBATE FPR 71 HOVEA CRESCENT<br>WUNDOWIE                                   | 1            | 495.00                |           |
| 35326           | 10/07/2020              | JAMES PATRICK THOMAS         | CROSSOVER REBATE PAYMENT FOR 51 FORREST  | 1            |                       | 800.00    |
| INV CK (        | 0906209/06/2020         | JAMES PATRICK THOMAS         | STREET NORTHAM<br>CROSSOVER REBATE PAYMENT FOR 51 FORREST<br>STREET NORTHAM                      | 1            | 800.00                |           |
| 35327           | 10/07/2020              | SHIRE OF NORTHAM SOCIAL CLUB | Payroll deductions   | 1            |                       | 65.00     |
| INV DED         | UCT23/06/2020           | SHIRE OF NORTHAM SOCIAL CLUB | Payroll deductions   |              | 65.00                 |           |
| 35328           | 10/07/2020              | TONI MELISSA KOROTSCHUK      | CROSSOVER REBATE FOR 66 NEWCASTLE ROAD<br>NORTHAM.   | 1            |                       | 800.00    |
| INV CK2         | 5052(25/05/2020         | TONI MELISSA KOROTSCHUK      | CROSSOVER REBATE FOR 66 NEWCASTLE ROAD<br>NORTHAM.   | 1            | 800.00                |           |
| 35329           | 10/07/2020              | WATER CORPORATION            | STANDPIPES 3L KEANE ST GRASS VALLEY - 15/04/2020   | 1            |                       | 33,044.10 |
| INV 9007        | 907213/05/2020          | WATER CORPORATION            | TO 15/06/2020.<br>WATER CHARGES FOR 185 FITZGERALD ST - POP UP<br>SHOP 10/03/2020 TO 12/05/2020. | 1            | 418.95                |           |
| INV 9007        | 913520/05/2020          | WATER CORPORATION            | STANDPIPE 116 PEEL TCE 14/03/2020 TO 05/05/2020  | 1            | 4,521.24              |           |
| INV 9007        | 938508/06/2020          | WATER CORPORATION            | CLACKLINE HALL 08/04/2020 TO 05/06/2020.   | 1            | 2.60                  |           |
| INV 9007        | /892011/06/2020         | WATER CORPORATION            | BRIGADES FIRE SHED AT GREAT EASTERN HWY<br>BAKERS HILL 09/04/2020 TO 10/06/2020                  | 1            | 15.58                 |           |
| INV 9007        | 891811/06/2020          | WATER CORPORATION            | STANDPIPE AT KEANE ST B/HILL 09/04/2020 TO<br>10/06/2020.  | 1            | 2,615.59              |           |
| INV 9007        | 840216/06/2020          | WATER CORPORATION            | STANDPIPES 3L KEANE ST GRASS VALLEY - 15/04/2020<br>TO 15/06/2020.                               | 1            | 20,559.13             |           |
| INV 9007        | 840916/06/2020          | WATER CORPORATION            | MUSEUM AT CARTER ST GRASS VALLEY - 15/04/2020 TO<br>15/06/2020.                                  | 1            | 2.60                  |           |
| INV 9007        | 840316/06/2020          | WATER CORPORATION            | GRASS VALLEY BFB SHED 14/04/20 TO 15/06/2020.  | 1            | 9.93                  |           |
| INV 9007        | 871823/06/2020          | WATER CORPORATION            | RESERVE AT BANSKIA AVE WUNDOWIE<br>24/04/2020-22/06/2020   | 1            | 207.79                |           |
| INV 9007        | 871923/06/2020          | WATER CORPORATION            | WUNDOWIE DEPOT 28/04/2020-22/06/2020   | 1            | 46.75                 |           |



Shire of Northam

| Cheque /EFT<br>No | Date         | Name              | Invoice Description   | Bank<br>Code | INV<br>Amount | Amount   |
|-------------------|--------------|-------------------|---|--------------|---------------|----------|
| INV 9007868       | 8523/06/2020 | WATER CORPORATION | SWIMMING POOL WUNDOWIE 29/04/2020 TO 22/06/2020.  | 1            | 1,074.10      |          |
| INV 900787.       | 2223/06/2020 | WATER CORPORATION | UNIT 1/410 KURINGAL RD WUNDOWIE 25/04/2020 TO 22/06/2020  | 1            | 246.50        |          |
| INV 9007872       | 2223/06/2020 | WATER CORPORATION | UNIT 4/410L KURINGAL RD WUNDOWIE 25/04/2020 TO 22/06/2020.  | 1            | 255.28        |          |
| INV 9007873       | 2323/06/2020 | WATER CORPORATION | UNIT 8/410L KURINGAL RD WUNDOWIE 25/04/2020 TO 22/06/2020.  | 1            | 259.95        |          |
| INV 900787.       | 2223/06/2020 | WATER CORPORATION | UNIT 5/410L KURINGAL RD WUNDOWIE 25/05/2020 TO 22/06/2020   | 1            | 255.30        |          |
| INV 900787.       | 2223/06/2020 | WATER CORPORATION | UNIT 6/410L KURINGAL RD WUNDOWIE - 25/04/2020 TO 22/06/2020.  | 1            | 255.47        |          |
| INV 9007868       | 8923/06/2020 | WATER CORPORATION | TOILETS AT BANKSIA AV WUNDOWIE 25/04/2020 TO 22/06/2020.  | 1            | 129.53        |          |
| INV 9007869       | 9123/06/2020 | WATER CORPORATION | KINDERGARDEN - WUNDOWIE 25/04/2020 TO 22/06/2020.   | 1            | 437.07        |          |
| NV 9007869        | 9123/06/2020 | WATER CORPORATION | LIBRARY - WUNDOWIE 25/04/2020 TO 22/06/2020.  | 1            | 528.97        |          |
| INV 9007869       | 9123/06/2020 | WATER CORPORATION | HALL AT BANKSIA AV WUNDOWIE 25/04/2020 TO 22/06/2020  | 1            | 378.27        |          |
| INV 900787.       | 2323/06/2020 | WATER CORPORATION | UNIT 7/410L KURINGAL RD WUNDOWIE 25/04/2020 TO 22/06/2020.  | 1            | 242.00        |          |
| INV 900787.       | 2223/06/2020 | WATER CORPORATION | UNIT 2/410L KURINGAL RD WUNDOWIE 25/04/2020 TO 22/06/2020   | 1            | 254.75        |          |
| INV 900787.       | 2223/06/2020 | WATER CORPORATION | UNIT 3/410L KURINGAL RD WUNDOWIE 25/04/2020 TO 22/06/2020   | 1            | 248.84        |          |
| INV 900794:       | 5102/07/2020 | WATER CORPORATION | TOILETS AT KATRINE RD 05/05/2020 TO 01/07/2020.   | 1            | 77.91         |          |
| 35330             | 21/07/2020   | PETTY CASH        | SOCIAL CLUB WITHDRAWL OF FUNDS - CASH<br>WITHDRAWL FOR DISTRIBUTION.  | 1            |               | 6,317.00 |
| INV T1025         | 20/07/2020   | PETTY CASH        | SOCIAL CLUB WITHDRAWL OF FUNDS - CASH<br>WITHDRAWL FOR DISTRIBUTION.  | 1            | 6,317.00      |          |
| 35331             | 21/07/2020   | SHIRE OF NORTHAM  | NET AROC GST FROM REVENUE AND EXPENSES  | 1            |               | 2,042.75 |
| INV T1080         | 30/06/2020   | SHIRE OF NORTHAM  | MONTHLY BSL FEES COLLECTED FOR THE BUILDING<br>COMMISSION FOR THE MONTH OF MAY 2020.                              | 1            | 170.00        |          |
| INV T1079         | 30/06/2020   | SHIRE OF NORTHAM  | FAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF<br>CF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF MAY 2020. | 1            | 49.50         |          |





| 03/08/2020 | Shire of Northam | USER: Kathy Scholz |
|------------|------------------|--------------------|
| 9:37:48AM  |                  | PAGE: 3            |
|            | 9:37:48AM        | 9:37:48AM          |

| Cheque /EFT<br>No | Date         | Name              | Invoice Description  | Bank<br>Code | INV<br>Amount | Amount    |
|-------------------|--------------|-------------------|--|--------------|---------------|-----------|
| INV T1080         | 30/06/2020   | SHIRE OF NORTHAM  | MONTHLY BSL FEES COLLECTED FOR THE BUILDING<br>COMMISION FOR THE MONTH OF JUNE 2020.                               | 1            | 65.00         |           |
| INV T1079         | 30/06/2020   | SHIRE OF NORTHAM  | FAYMENT FOR COLLECTION OF BOITF FEES ON BEHALF<br>CF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF JUNE 2020. | 1            | 8.25          |           |
| INV T957          | 20/07/2020   | SHIRE OF NORTHAM  | NET AROC GST FROM REVENUE AND EXPENSES   | 1            | 1,750.00      |           |
| 35332             | 21/07/2020   | WATER CORPORATION | WUNDOWIE OVAL 24/04/2020-22/06/2020  | 1            |               | 6,899.52  |
| INV 9007892       | 511/06/2020  | WATER CORPORATION | BAKERS HILL REC CENTRE 09/04/2020 TO 10/06/2020  | 1            | 2,528.11      |           |
| INV 9007891       | 711/06/2020  | WATER CORPORATION | HOOPER PARK 09/04/2020 TO 10/06/2020.  | 1            | 279.20        |           |
| INV 9007840       | 216/06/2020  | WATER CORPORATION | HALL AT GRASS VALLEY 15/04/2020 TO 15/06/2020.   | 1            | 1,097.32      |           |
| INV 9007871       | 922/06/2020  | WATER CORPORATION | WUNDOWIE OVAL 24/04/2020-22/06/2020  | 1            | 2,994.89      |           |
| 35333             | 29/07/2020   | SHIRE OF NORTHAM  | 12 MONTHS REGO PN1806 - N.009  | 1            |               | 24,121.45 |
| INV N.009         | 01/07/2020   | SHIRE OF NORTHAM  | 12 MONTHS REGO PN1806 - N.009  | 1            | 414.20        |           |
| INV 1TRA50        | 201/07/2020  | SHIRE OF NORTHAM  | 12 MTH REGO PN1510A 1TRA502  | 1            | 24.00         |           |
| INV 1TQM57        | 7401/07/2020 | SHIRE OF NORTHAM  | 12 MTH REGO PN1414 1TQM574   | 1            | 24.00         |           |
| INV 1TQM57        | 7301/07/2020 | SHIRE OF NORTHAM  | 12 MTH REGO PN1413 1TQM573   | 1            | 24.00         |           |
| INV 1TSO18:       | 3 01/07/2020 | SHIRE OF NORTHAM  | 12 MTH REGO PN1701 1TSO183   | 1            | 24.00         |           |
| INV 1TNU88        | 701/07/2020  | SHIRE OF NORTHAM  | 12 MTH REGO PN1216 1TNU887   | 1            | 24.00         |           |
| INV 1TNU48        | 401/07/2020  | SHIRE OF NORTHAM  | 12 MTH REGO PN1214 1TNU484   | 1            | 24.00         |           |
| INV N.4346        | 01/07/2020   | SHIRE OF NORTHAM  | 12 MONTHS REGO PN1703 - N.4346.  | 1            | 250.50        |           |
| INV 1TAA11        | 101/07/2020  | SHIRE OF NORTHAM  | 12 MTHS REGO SES 1TAA111   | 1            | 24.00         |           |
| INV 1TOV60        | 301/07/2020  | SHIRE OF NORTHAM  | 12 MTH REGO SES 1TOV603  | 1            | 24.00         |           |
| INV 1BMR09        | 9101/07/2020 | SHIRE OF NORTHAM  | 12 MTH REGO BUSH FIRE 1BMR091  | 1            | 79.35         |           |
| INV 1BNP58        | 401/07/2020  | SHIRE OF NORTHAM  | 12 MTH REGO BUSH FIRE 1BNP584  | 1            | 79.35         |           |
| INV N.4099        | 01/07/2020   | SHIRE OF NORTHAM  | 12 MTH REGO PN1308 N.4099  | 1            | 386.10        |           |
| INV N.3856        | 01/07/2020   | SHIRE OF NORTHAM  | 12 MTH REGO PN1003 N.3856  | 1            | 250.50        |           |





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| Cheque /EFT<br>No | Date         | Name             | Invoice Description               | Bank<br>Code | INV<br>Amount | Amount |
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| INV 1TRB67        | 401/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1603 1TRB674        | 1            | 24.00         |        |
| INV N.15149       | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1615 N.15149        | 1            | 24.00         |        |
| INV N11254        | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1517 N11254         | 1            | 386.10        |        |
| INV 8TF 590       | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN0001 8TF 590        | 1            | 24.00         |        |
| INV 1TTO41        | 101/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1802 1TTO411        | 1            | 24.00         |        |
| INV 1GZZ12        | 901/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO FN1910 1GZZ129        | 1            | 79.35         |        |
| INV N.15080       | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1616 N.15080        | 1            | 24.00         |        |
| INV N.2116        | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN2116 N.2116         | 1            | 24.00         |        |
| INV N.15088       | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1604 N.15088        | 1            | 24.00         |        |
| INV N11063        | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1408 N11063         | 1            | 79.35         |        |
| INV N642          | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1608 N642           | 1            | 250.50        |        |
| NV KILLAR         | A01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO FN1803 KILLARA4       | 1            | 414.20        |        |
| INV KILLAR        | A01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO FN1311 KILLARA3       | 1            | 414.20        |        |
| NV N11142         | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1509 N11142         | 1            | 386.10        |        |
| INV N10922        | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1312 N10922         | 1            | 386.10        |        |
| INV N10759        | 01/07/2020   | SHIRE OF NORTHAM | 12 MTH REGO FN1804 N10759         | 1            | 386.10        |        |
| INV N11684        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1912 - N11684  | 1            | 414.20        |        |
| INV N.008         | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1201 - N.008   | 1            | 386.10        |        |
| INV N.1709        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1612 - N.1709  | 1            | 386.10        |        |
| INV N.4012        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1805 - N.4012  | 1            | 386.10        |        |
| INV N.4013        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1807 - N.4013  | 1            | 386.10        |        |
| INV N.5477        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1009A - N5477  | 1            | 24.00         |        |
| INV 1TSH27        | 2 01/07/2020 | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1620 - 1TSH272 | 1            | 24.00         |        |
| INV N10863        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1207 - N10863  | 1            | 79.35         |        |
| INV N.3862        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1005 - N.3862  | 1            | 79.35         |        |
| INV N.3505        | 01/07/2020   | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1619 - N.3505  | 1            | 250.50        |        |
|                   |              |                  |                                   |              |               |        |





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| Cheque /EFT<br>No | Date        | Name             | Invoice Description              | Bank<br>Code | INV<br>Amount | Amount |
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| INV N.020         | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN020 - N.020   | 1            | 79.35         |        |
| INV N11267        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1512 - N11267 | 1            | 386.10        |        |
| INV N11206        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1915 - N11206 | 1            | 414.20        |        |
| INV N.003         | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1610 - N.003  | 1            | 386.10        |        |
| INV N.007         | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1611 - N.007  | 1            | 386.10        |        |
| INV N11120        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1707 N11120        | 1            | 414.20        |        |
| INV N11069        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1905 N11069        | 1            | 414.20        |        |
| INV N11084        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1412 N11084        | 1            | 386.10        |        |
| INV N11114        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1507 N11114        | 1            | 414.20        |        |
| INV N.4030        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1704 N.4030        | 1            | 414.20        |        |
| INV N.4098        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1309 N.4098        | 1            | 386.10        |        |
| INV N.3333        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1516 N.3333        | 1            | 386.10        |        |
| INV N11131        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1702 N11131        | 1            | 414.20        |        |
| INV N11164        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1511 N11164        | 1            | 386.10        |        |
| INV N11184        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1902 N11184        | 1            | 386.10        |        |
| INV N11196        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1907 N11196        | 1            | 414.20        |        |
| INV N11469        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1623 N11469        | 1            | 386.10        |        |
| INV N11657        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1908 N11657        | 1            | 356.90        |        |
| INV N40157        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO P242 N40157          | 1            | 24.00         |        |
| INV N5633         | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN0004 N5633         | 1            | 24.00         |        |
| INV N40090        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1510 N40090        | 1            | 24.00         |        |
| INV 9RE810        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN0002 9RE810        | 1            | 24.00         |        |
| INV N10721        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1901 N10721        | 1            | 386.10        |        |
| INV N10996        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1407 N10996        | 1            | 386.10        |        |
| INV N460          | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1220 N460          | 1            | 414.20        |        |
| INV KILLAR        | £01/07/2020 | SHIRE OF NORTHAM | 12 MTH REGO PN1808 KILLARA2      | 1            | 414.20        |        |





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| Cheque /EFT<br>No | Date        | Name             | Invoice Description              | Bank<br>Code | INV<br>Amount | Amount |
|-------------------|-------------|------------------|----------------------------------|--------------|---------------|--------|
| INV 1TLJ767       | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1019 1TLJ767       | 1            | 24.00         |        |
| INV N.001         | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1706 N.001         | 1            | 79.35         |        |
| INV N.002         | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1314 N.002         | 1            | 250.50        |        |
| INV N9467         | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1621 - N9467  | 1            | 414.20        |        |
| INV N10938        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN1401 N10938       | 1            | 386.10        |        |
| NV KILLAR.        | #01/07/2020 | SHIRE OF NORTHAM | 12 MTHS REGO PN1310 KILLARA      | 1            | 414.20        |        |
| INV N11187        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN1515 N11187       | 1            | 386.10        |        |
| INV N254          | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN1810 N254         | 1            | 414.20        |        |
| INV N.3433        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN1519 N.3433       | 1            | 414.20        |        |
| INV 1GZQ717       | 701/07/2020 | SHIRE OF NORTHAM | 12 MTHS REGO PN0913 1GZQ717      | 1            | 386.10        |        |
| INV N11291        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1602 - N11291 | 1            | 386.10        |        |
| INV N11363        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1609 - N11363 | 1            | 414.20        |        |
| INV N.4100        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1307 - N4100  | 1            | 386.10        |        |
| INV N.4259        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1605- N.4259  | 1            | 386.10        |        |
| INV N.4487        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1909 - N.4487 | 1            | 386.10        |        |
| INV N.4490        | 01/07/2020  | SHIRE OF NORTHAM | 12 MONTHS REGO - PN1911 - N.4490 | 1            | 386.10        |        |
| INV N.5380        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN0005 N.5380       | 1            | 24.00         |        |
| INV N10734        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN1906 N10734       | 1            | 414.20        |        |
| INV 1GZQ718       | 301/07/2020 | SHIRE OF NORTHAM | 12 MTHS REGO PN1305 1GZQ718      | 1            | 386.10        |        |
| INV N9166         | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO P5017 N9166          | 1            | 79.35         |        |
| INV N.4468        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1904 N.4468        | 1            | 79.35         |        |
| INV N.006         | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN0916 N.006         | 1            | 79.35         |        |
| INV N.017         | 01/07/2020  | SHIRE OF NORTHAM | 12 MTH REGO PN1213 N.017         | 1            | 79.35         |        |
| INV 1DNH35        | (01/07/2020 | SHIRE OF NORTHAM | 12 MTH REGO PN1007 1DNH350       | 1            | 79.35         |        |
| INV N.3805        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN1913 N.3805       | 1            | 386.10        |        |
| INV N.4096        | 01/07/2020  | SHIRE OF NORTHAM | 12 MTHS REGO PN 1914 N.4096      | 1            | 386.10        |        |





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| Cheque /EFT<br>No | Date                  | Name  | Invoice Description  | Bank<br>Code | INV<br>Amount           | Amount   |
| INV N.004         | 01/07/2020            | SHIRE OF NORTHAM  | 12 MTHS REGO PN 1809 N.004   | 1            | 79.35                   |          |
| INV N.3871        | 01/07/2020            | SHIRE OF NORTHAM  | 12 MTHS REGO PN1006 N.3871   | 1            | 79.35                   |          |
| INV N.4174        | 01/07/2020            | SHIRE OF NORTHAM  | 12 MTHS REGO PN1502 N.4174   | 1            | 79.35                   |          |
| INV N.4177        | 01/07/2020            | SHIRE OF NORTHAM  | 12 MTHS REGO PN3555 N.4177   | 1            | 79.35                   |          |
| INV N577          | 01/07/2020            | SHIRE OF NORTHAM  | 12 MTHS REGO PN1607 N577   | 1            | 386.10                  |          |
| INV N79           | 01/07/2020            | SHIRE OF NORTHAM  | 12 MTHS REGO PN1710 N79  | 1            | 386.10                  |          |
| EFT36900          | 02/07/2020            | DONALD VEAL CONSULTANTS PTY LTD                         | CONSULTANT SERVICES FOR NORTHAM BIKE PLAN 2019<br>DATED AUGUST2019 AS SET OUT IN TABLE 5.1 SEE<br>ATTACHED | 1            |                         | 7,235.80 |
| INV 1950014       | 05/02/2020            | CONALD VEAL CONSULTANTS PTY LTD                         | CONSULTANT SERVICES FOR NORTHAM BIKE PLAN 2019<br>DATED AUGUST2019 AS SET OUT IN TABLE 5.1 SEE<br>ATTACHED | 1            | 4,463.80                |          |
| INV 1910000       | 505/05/2020           | DONALD VEAL CONSULTANTS PTY LTD                         | CONSULTANT SERVICES FOR NORTHAM BIKE PLAN 2019<br>DATED AUGUST2019 AS SET OUT IN TABLE 5.1 SEE<br>ATTACHED | 1            | 2,772.00                |          |
| EFT36937          | 03/07/2020            | ABBOTTS FORGE   | TOWN ENTRY TURRETT SIGNAGE. REMOVE EXISTIN   | 1            |                         | 4,100.00 |
| INV 0000398       | 428/05/2020           | ABBOTTS FORGE   | SIGNS AND INSTALL NEW SIGNS.<br>TOWN ENTRY TURRETT SIGNAGE, REMOVE EXISTIN<br>SIGNS AND INSTALL NEW SIGNS. | 1            | 4,100.00                |          |
| EFT36938          | 03/07/2020            | AG IMPLEMENTS   | MAJOR SWIFT BLADES (4 LEFT & 4 RIGHT)  | 1            |                         | 1,696.46 |
| INV 395204        | 04/05/2020            | AG IMPLEMENTS   | 1202940 DURA-MAX CUTTING EDGE  | 1            | 699.16                  |          |
| <b>INV 397155</b> | 21/05/2020            | AG IMPLEMENTS   | MAJOR SWIFT BLADES (4 LEFT & 4 RIGHT)  | 1            | 997.30                  |          |
| EFT36939          | 03/07/2020            | ALLSTRONG OUTDOOR GARAGE DOORS                          | WUNDOWIE DEPOT. REPAIR/SERVICE ROLLER DOOR TO<br>REAR SHED.  | 1            |                         | 242.00   |
| INV 0000106       | 317/06/2020           | ALLSTRONG OUTDOOR GARAGE DOORS                          | WUNDOWIE DEPOT. REPAIR/SERVICE ROLLER DOOR TO<br>REAR SHED.  | 1            | 242.00                  |          |
| EFT36940          | 03/07/2020            | AMPAC DEBT RECOVERY (WA) P/L                            | DEBT RECOVERY COSTSFOR JUNE 2020   | 1            | 1.000                   | 190.85   |
| INV 66475         | 18/06/2020            | AMPAC DEBT RECOVERY (WA) P/L                            | DEBT RECOVERY COSTSFOR JUNE 2020   | 1            | 190.85                  |          |
| EFT36941          | 03/07/2020            | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS | SUPPLY HOSE AND FITTINGS AS PER REQUEST  | 1            |                         | 265.57   |





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| Cheque /EFT<br>No | Date                 | Name  | Invoice Description   | Bank<br>Code | INV<br>Amount          | Amount    |
| INV 6524478       | 16/06/2020           | APPLIED INDUSTRIAL TECHNOLOGIES T/A   | SUPPLY HOSE AND FITTINGS AS PER REQUEST   | 1            | 257.88                 |           |
| INV 6527398       | 22/06/2020           | NORTHAM BEARINGS<br>APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS | LIFTING SHACKLES - LIFT RATED   | 1            | 7.69                   |           |
| EFT36942          | 03/07/2020           | ARCH SOFTWARE AUSTRALIA   | TRAVEL TO SITE - 7:45/9:30  | 1            |                        | 976.25    |
| INV 8049          | 29/06/2020           | ARCH SOFTWARE AUSTRALIA   | TRAVEL TO SITE - 7:45/9:30  | 1            | 976.25                 |           |
| EFT36943          | 03/07/2020           | ASLAB PTY LTD   | CORE TEST (3) IRISHTOWN ROAD AS PER<br>REQUIREMENTS                                   | 1            |                        | 1,183.24  |
| INV 0002318       | 726/06/2020          | ASLAB PTY LTD   | CORE TEST (3) IRISHTOWN ROAD AS PER<br>REQUIREMENTS                                   | 1            | 1,183.24               |           |
| EFT36944          | 03/07/2020           | AUSTRALIAN SERVICES UNION   | Payroll deductions  | 1            |                        | 155.40    |
| INV DEDUC         | T23/06/2020          | AUSTRALIAN SERVICES UNION   | Payroll deductions  |              | 155.40                 |           |
| EFT36945          | 03/07/2020           | AUSTRALIAN TAXATION OFFICE - PAYG   | FAYGFOR PAY RUN WEEK ENDING 9/6/2020  | 1            |                        | 58,301.00 |
| INV PAYG 0        | 9,12/06/2020         | AUSTRALIAN TAXATION OFFICE - PAYG   | FAYGFOR PAY RUN WEEK ENDING 9/6/2020  | 1            | 58,301.00              |           |
| EFT36946          | 03/07/2020           | AUTOPRO NORTHAM   | SUPPLY DRILL SET  | 1            |                        | 50.83     |
| <b>INV 855145</b> | 29/06/2020           | AUTOPRO NORTHAM   | SUPPLY DRILL SET  | 1            | 50.85                  |           |
| EFT36947          | 03/07/2020           | AVON SERVICE SPECIALISTS  | EN1307 - FORD RANGER - N4100 - 50,000KM SERVICE                                       | 1            |                        | 288.70    |
| INV 19111         | 29/06/2020           | AVON SERVICE SPECIALISTS  | FN1307 - FORD RANGER - N4100 - 50,000KM SERVICE                                       | 1            | 288.70                 |           |
| EFT36948          | 03/07/2020           | AVON VALLEY CONTRACTORS   | FLOAT FROM IRISHTOWN TO NEWCASTLE AND RETURN  | 1            |                        | 440.00    |
| INV 3406          | 29/06/2020           | AVON VALLEY CONTRACTORS   | FLOAT FROM IRISHTOWN TO NEWCASTLE AND RETURN  | 1            | 440.00                 |           |
| EFT36949          | 03/07/2020           | AVON VALLEY PLANT & EQUIPMENT PTY   | ACCESS WAY UPGRADE AT OLD QUARRY ROAD   | 1            |                        | 17,737.50 |
| INV IV10545       | 30/06/2020           | LTD<br>AVON VALLEY PLANT & EQUIPMENT PTY                                    | LANDFILL SITE AS PER QUOTE 1147.<br>ACCESS WAY UPGRADE AT OLD QUARRY ROAD             | 1            | 16,104.00              |           |
| INV IV10546       | 30/06/2020           | LTD<br>AVON VALLEY PLANT & EQUIPMENT PTY<br>LTD                             | LANDFILL SITE AS PER QUOTE 1147.<br>SUPPY ADDITIONAL GRAVEL FOR ACCESS WAY<br>UPGRADE | 1            | 1,633.50               |           |
| EFT36950          | 03/07/2020           | AVON WASTE  | WASTE COLLECTION FORTNIGHT COMMENCING<br>25/05/2020                                   | 1            |                        | 38,043.45 |





| Date: 03/08/2020<br>Time: 9:37:48AM |                                   | Shire of Northam   |              | ER: Kathy Scho<br>GE: 9 | blz      |
|-------------------------------------|-----------------------------------|--|--------------|-------------------------|----------|
| Cheque /EFT<br>No Date              | Name                              | Invoice Description  | Bank<br>Code | INV<br>Amount           | Amount   |
| INV 39095 05/06/2020                | AVON WASTE                        | WASTE COLLECTION FORTNIGHT COMMENCING<br>25/05/2020  | 1            | 38,043.45               |          |
| EFT36951 03/07/2020                 | BANDIT TREE EQUIPMENT             | EN1802 - KNIFE 990 1090 1390 15XP (REPLACEMENT   | 1            |                         | 1,015.00 |
| INV 0010651130/06/2020              | BANDIT TREE EQUIPMENT             | BLADES) BA912300147<br>FN1802 - KNIFE 990 1090 1390 15XP (REPLACEMENT<br>BLADES) BA912300147   | 1            | 1,015.00                |          |
| EFT36952 03/07/2020                 | EFIRE & SAFETY                    | KILLARA. FIRE DETECTION SYSTEM MONTHLY   | 1            |                         | 532.40   |
| INV 524257 29/06/2020               | EFIRE & SAFETY                    | SERVICING. FROM 01/06/2020 to 30/06/2020<br>KILLARA. FIRE DETECTION SYSTEM MONTHLY<br>SERVICING. FROM 01/06/2020 to 30/06/2020                                   | 1            | 532.40                  |          |
| EFT36953 03/07/2020                 | EASIFLEET                         | Payroll deductions   | 1            |                         | 2,350.21 |
| INV DEDUCT23/06/2020                | EASIFLEET                         | Payroll deductions   |              | 1,247.56                |          |
| INV DEDUCT23/06/2020                | EASIFLEET                         | Payroll deductions   |              | 1,102.65                |          |
| EFT36954 03/07/2020                 | EM SURVEYS                        | POTTINGFOR LINE MARKING JENNAPULIN ROAD<br>0.58-1.3  | 1            |                         | 5,500.00 |
| INV 0002102216/06/2020              | EM SURVEYS                        | SPOTTING FOR LINE MARKING JENNAPULIN ROAD<br>0.58-1.3  | 1            | 5,500.00                |          |
| EFT36955 03/07/2020                 | FRONTLINE FIRE & RESCUE EQUIPMENT | CLACKLINE 2.4 - DIAGNOSE & REPORT ON CONDITION<br>CF LOGAN CLUTCH, RE ROUTE FOAM SYSTEM TO AUX<br>FUMP ON THE. REBUILD VIPER BRANCH OFF CLACKLINE<br>LT & GV 4.4 | 1            | 0.1                     | 1,885.00 |
| INV 97962 12/06/2020                | FRONTLINE FIRE & RESCUE EQUIPMENT | CLACKLINE 2.4 - DIAGNOSE & REPORT ON CONDITION<br>CF LOGAN CLUTCH, RE ROUTE FOAM SYSTEM TO AUX<br>FUMP ON THE. REBUILD VIPER BRANCH OFF CLACKLINE<br>LT & GV 4.4 | 1            | 1,500.00                |          |
| INV 67963 12/06/2020                | FRONTLINE FIRE & RESCUE EQUIPMENT | EASY BURN MATCHES - 1 X BOX (100 PACKETS)  | 1            | 385.00                  |          |
| EFT36956 03/07/2020                 | FULTON HOGAN INDUSTRIES PTY LTD   | EZ STREET COLDMIX/POTHOLE REPAIR 20 KG BAG EA.   | 1            |                         | 1,795.20 |
| INV 1409769125/06/2020              | FULTON HOGAN INDUSTRIES PTY LTD   | EZ STREET COLDMIX/POTHOLE REPAIR 20 KG BAG EA.   | 1            | 1,795.20                |          |
| EFT36957 03/07/2020                 | GARPEN PTY LTD                    | 6.5 HP 2800PSI PRESSURE WASHER   | 1            |                         | 695.00   |
| INV SI-00048730/06/2020             | GARPEN PTY LTD                    | 6.5 HP 2800PSI PRESSURE WASHER   | 1            | 695.00                  |          |





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| Cheque /EFT<br>No | Date                   | Name                           | Invoice Description  | Bank<br>Code | INV<br>Amount             | Amount     |
| EFT36958          | 03/07/2020             | GDR CIVIL CONTRACTING PTY LTD  | CONTRACT C.201920-22 - SOUTHERN BROOK ROAD -<br>SHOULDER RECONSTRUCTION - RIP OFF EXISTING<br>SHOULDERS ALLOWING TO LAY, SPREAD, COMPACT,<br>TRIM TO SHAPE, AND COMPACTION TESTED THROUGH<br>NAATI APPROVED LAB, 130 MM THICK COMPACTED,<br>2% CEMENT STABILIZED GRAVEL OVER 1.2 M WIDTH<br>FROM THE EXISTING EDGE OF THE SEAL ON BOTH<br>SIDES. | 1            |                           | 135,837.03 |
| INV 1683          | 24/06/2020             | GDR CIVIL CONTRACTING PTY LTD  | CONTRACT C.201920-22 SOUTHERN BROOK ROAD<br>SHOULDER RECONSTRUCTION & WIDENING -<br>VARIATION #1<br>INSTALL MISSING HEADWALL AT SLK 2.63 FOR 600MM<br>PIPE.  | 1            | 5,100.00                  |            |
| INV 1683          | 24/06/2020             | GDR CIVIL CONTRACTING FTY LTD  | CONTRACT C.201920-22 - SOUTHERN BROOK ROAD -<br>SHOULDER RECONSTRUCTION - RIP OFF EXISTING<br>SHOULDERS ALLOWING TO LAY, SPREAD, COMPACT,<br>TRIM TO SHAPE, AND COMPACTION TESTED THROUGH<br>NAATI APPROVED LAB, 150 MM THICK COMPACTED,<br>2% CEMENT STABILIZED GRAVEL OVER 1.2 M WIDTH<br>FROM THE EXISTING EDGE OF THE SEAL ON BOTH<br>SIDES. | 1            | 125,017.03                |            |
| INV 1685          | 30/06/2020             | GDR CIVIL CONTRACTING PTY LTD  | GRADE TAMMA ROAD 29 JUNE 2020  | 1            | 5,720.00                  |            |
| EFT36959          | 03/07/2020             | GEOFABRICS AUSTRALASIA PTY LTD | RENO MATTERESS 6000MM X2000MM X 170MM  | 1            |                           | 4,967.60   |
| INV CD2020        | 02/22/05/2020          | GEOFABRICS AUSTRALASIA PTY LTD | RENO MATTERESS 6000MM X2000MM X 170MM  | 1            | 4,967.60                  |            |
| EFT36960          | 03/07/2020             | GLENN STUART BEVERIDGE         | VINTAGE VEHICLE BUILDING. PATCH CRACKS AND<br>UNDERCOAT ALL WALLS IN KITCHEN AND WALL IN<br>MEETING ROOMAND BATHROOM.  | 1            |                           | 4,510.00   |
| <b>INV 1</b> 7    | 09/02/2020             | GLENN STUART BEVERIDGE         | KURINGAL VILLAGE. UNIT 2. REFLY, CLOTHESLINE WIRE<br>COMING DOWN, FRONT DOOR LOCK IS STICKING AND<br>HARD TO LOCK SOMETIMES.   | 1            | 99.00                     |            |
| INV 2             | 18/04/2020             | GLENN STUART BEVERIDGE         | SUSPENSION BRIDGE. REPLACE BROKEN PLANK.   | 1            | 165.00                    |            |
| INV 1             | 21/04/2020             | GLENN STUART BEVERIDGE         | BERNARD PARK TOILETS. INSTALL 3 X SOAP<br>DISPENSERS.  | 1            | 143.00                    |            |
| INV 40            | 20/05/2020             | GLENN STUART BEVERIDGE         | WUNDOWIE TENNIS TOILETS, FIX ROOF SHEETS<br>FLAPPING IN THE WIND.  | 1            | 132.00                    |            |





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| <b>I</b> NV 42    | 22/05/2020 | GLENN STUART BEVERIDGE  | TOWN HALL. REPAIR REAR DOOR AND QUOTE TO<br>REPAIR AND PAINT ALL OTHER DOORS.  | 1            | 88.00         |          |
| <b>INV</b> 5      | 22/06/2020 | GLENN STUART BEVERIDGE  | COVID WORKS. REMAOVE TEMPORARY FENCING AND<br>FUT PLASTIC BARRICADES UP.   | 1            | 330.00        |          |
| INV 6             | 22/06/2020 | GLENN STUART BEVERIDGE  | COVID WORKS, INSTALL 5 X AUTO HAND SANTISER<br>UNITS TO LIBRARY, VISITORS CENTRE, BKB AND REC<br>CENTRE.             | 1            | 528.00        |          |
| INV 7             | 22/06/2020 | GLENN STUART BEVERIDGE  | OLD INFANT HEALTH CLINIC (63 WELLINGTON STREET.)<br>REPAIR ROOF LEAK.  | 1            | 66.00         |          |
| INV 3             | 23/06/2020 | GLENN STUART BEVERIDGE  | VINTAGE VEHICLE BUILDING PATCH CRACKS AND<br>UNDERCOAT ALL WALLS IN KITCHEN AND WALL IN<br>MEETING ROOMAND BATHROOM. | 1            | 2,750.00      |          |
| <b>INV 8</b>      | 26/06/2020 | GLENN STUART BEVERIDGE  | BAKERS HILL FIRE SHED. REPAIR DOOR LOCK AFTER<br>ATTEMPTED BREAK IN.   | 1            | 209.00        |          |
| EFT36961          | 03/07/2020 | GRAFTON ELECTRICS       | VINTAGE VEHICLE BUILDING. REPLACE U/S ELECTRIC<br>STOVE WITH NEW.  | 1            |               | 1,697.13 |
| INV 6783          | 25/03/2020 | GRAFTON ELECTRICS       | CHECK AND FUSE POWER POINT IN REAR SHED,<br>NORTHAM SHIRE DEPOT.   | 1            | 221.09        |          |
| INV 6965          | 11/06/2020 | GRAFTON ELECTRICS       | INSTALL NEW BBQ ON BROOME TCE  | 1            | 403.54        |          |
| INV 6961          | 11/06/2020 | GRAFTON ELECTRICS       | EMERGENCY REPAIRS TO BERT HAWKE OVAL   | 1            | 247.50        |          |
| INV 7009          | 23/06/2020 | GRAFTON ELECTRICS       | VINTAGE VEHICLE BUILDING. REPLACE U/S ELECTRIC<br>STOVE WITH NEW.  | 1            | 825.00        |          |
| EFT36962          | 03/07/2020 | GROVE WESLEY DESIGN ART | BKB BROCHURES - 10,000 COPIES  | 1            |               | 693.00   |
| INV 6053          | 23/06/2020 | GROVE WESLEY DESIGN ART | BKB BROCHURES - 10,000 COPIES  | 1            | 693.00        |          |
| EFT36963          | 03/07/2020 | IT VISION               | BULK IMPORT OF BIN SERIAL NUMBERS TO MOBIL BINS<br>REGISTER IN SYNERGY   | 1            |               | 550.00   |
| INV 33491         | 15/06/2020 | IT VISION               | BULK IMPORT OF BIN SERIAL NUMBERS TO MOBIL BINS<br>REGISTER IN SYNERGY   | 1            | 550.00        |          |
| EFT36964          | 03/07/2020 | IXOM OPERATIONS PTY LTD | CHLORINE MONTHLY SERVICE FEE FOR TREATED<br>WASTE WATER RETICULATION FOR THE PERIOD OF<br>01/06/2020-30/06/2020      | 1            |               | 337.26   |
| INV 6263145       | 30/06/2020 | IXOM OPERATIONS PTY LTD | CHLORINE MONTHLY SERVICE FEE FOR TREATED<br>WASTE WATER RETICULATION FOR THE PERIOD OF<br>01/06/2020-30/06/2020      | 1            | 337.26        |          |





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| Cheque /EFT<br>No                   | Date         | Name                         | Invoice Description   | Bank<br>Code                   | INV<br>Amount | Amount    |
| EFT36965                            | 03/07/2020   | JIM MCKENZIE PTY LTD         | WET HIRE OF VACAVATOR FROM 5TH - 8TH JUNE 2020  | 1                              | 1.5           | 990.00    |
| INV K272                            | 22/06/2020   | IM MCKENZIE PTY LTD          | WET HIRE OF VACAVATOR FROM 5TH - 8TH JUNE 2020  | 1                              | 990.00        |           |
| EFT36966                            | 03/07/2020   | KAREN LEE WORNUM             | REFUND OF RATES CREDIT - PENSION AT SETTLEMENT<br>A12396  | 1                              |               | 674.22    |
| NV A12396                           | 30/06/2020   | KAREN LEE WORNUM             | REFUND OF RATES CREDIT - PENSION AT SETTLEMENT<br>A12396  | 1                              | 674.22        |           |
| EFT36967                            | 03/07/2020   | LAURA GRAY                   | SHIRE HERITAGE BUILDINGS, UNDERTAKE INSPECTIONS<br>AND MAKE RECOMMENDATIONS FOR SHIRE HERITAGE<br>BUILDINGS.                | 1                              | and a state   | 2,631.75  |
| INV 20/23                           | 29/06/2020   | LAURA GRAY                   | SHIRE HERITAGE BUILDINGS. UNDERTAKE INSPECTIONS<br>AND MAKE RECOMMENDATIONS FOR SHIRE HERITAGE<br>BUILDINGS.                | 1                              | 2,631.75      |           |
| EFT36968                            | 03/07/2020   | LGIS - RISK MANAGEMENT       | PREPARATION OF RECREATION CENTRE AND AQUATIC<br>CENTRE EMERGENCY EVACUATION PLANS PRIOR TO<br>AQUATIC CENTRE OPENING.       | 1                              | - 20          | 1,237.50  |
| INV 156-020                         | 313/05/2020  | LGIS - RISK MANAGEMENT       | FREPARATION OF RECREATION CENTRE AND AQUATIC<br>CENTRE EMERGENCY EVACUATION PLANSPRIOR TO<br>AQUATIC CENTRE OPENING.        | 1                              | 1,237.50      |           |
| EFT36970                            | 03/07/2020   | LLOYDS EARTHMOVING           | PLANTS  | 1                              |               | 3,329.00  |
| INV INV-188                         | 3024/06/2020 | LLOYDS EARTHMOVING           | PLANTS  | 1                              | 3,329.00      |           |
| EFT36971                            | 03/07/2020   | MAIN ROADS WESTERN AUSTRALIA | MINOR SDR WORKS - ASPHALT WORKS AT KEANE<br>STREET BAKERS HILL.   | 1                              |               | 22,085.91 |
| INV 8009644                         | 4 20/06/2020 | MAIN ROADS WESTERN AUSTRALIA | MINOR SDR WORKS - ASPHALT WORKS AT KEANE<br>STREET BAKERS HILL.   | 1                              | 22,085.91     |           |
| EFT36972                            | 03/07/2020   | MARINDUST SALES              | SUPPLY MS-32 (COMPLETE SET OIF 7.5MX80MM<br>TAPERED SENIOR AFL GOALS  | 1                              | 1.101.00      | 4,708.0   |
| INV 0002058                         | 8602/06/2020 | MARINDUST SALES              | SUPPLY MS-32 (COMPLETE SET OF 7.5MX80MM<br>TAPERED SENIOR AFL GOALS   | 1                              | 4,708.00      |           |
| EFT36973                            | 03/07/2020   | MAYDAY EARTHMOVING           | HIRE OF PED ROLLER FOR TUESDAY 30 JUNE 2020.<br>INCLUDING DELVERY TO & COLLECTION FROM SITE -<br>GUM TREE ROAD BAKERS HILL. | 1                              |               | 407.0     |





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| Cheque /EFT<br>No                       | Date                  | Name                                 | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 0007461                             | 530/06/2020           | MAYDAY EARTHMOVING                   | HIRE OF PED ROLLER FOR TUESDAY 30 JUNE 2020.<br>INCLUDING DELVERY TO & COLLECTION FROM SITE -<br>GUM TREE ROAD BAKERS HILL. | 1            | 407.00                   |          |
| EFT36974                                | 03/07/2020            | MEGA-FIX                             | SBTG860 - SCREW BOLT GALVANISED 8X60  | 1            |                          | 137.50   |
| INV 82029                               | 22/06/2020            | MEGA-FIX                             | SBTG860 - SCREW BOLT GALVANISED 8X60  | 1            | 137.50                   |          |
| EFT36975                                | 03/07/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING/GULLY EDUCATION SERVICES<br>22/06/2020-28/06/2020   | 1            |                          | 7,963.45 |
| INV N2539                               | 29/06/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | ADJUSTMENT INVOICE TO REFLECT CHANGE IN<br>HOURLY RATES 19/05/2020-30/06/2020   | 1            | 439.45                   |          |
| INV N2539                               | 29/06/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING/GULLY EDUCATION SERVICES<br>22/06/2020-28/06/2020   | 1            | 3,762.00                 |          |
| INV N2536                               | 29/06/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING/GULLY EDUCATION SERVICES<br>15/06/2020-21/06/2020   | 1            | 3,762.00                 |          |
| EFT36976                                | 03/07/2020            | MIRACLE RECREATION EQUIPMENT         | SUPPLY 1 X FREESTANDING XYLOPHONE FRE-128.<br>INCLUDES DELIVERY TO NORTHAM.   | 1            |                          | 6,380.00 |
| INV 40566                               | 19/06/2020            | MIRACLE RECREATION EQUIPMENT         | SUPPLY 1 X FREESTANDING XYLOPHONE FRE-128.<br>INCLUDES DELIVERY TO NORTHAM.   | 1            | 6,380.00                 |          |
| EFT36977                                | 03/07/2020            | MODERN TEACHING AIDS PTY LTD         | SCITTECH GRANT - EDISON AND LEGO KIT  | 1            |                          | 1,873.09 |
| INV 4400969                             | 610/06/2020           | MODERN TEACHING AIDS PTY LTD         | SCITTECH GRANT - EDISON AND LEGO KIT  | 1            | 1,873.09                 |          |
| EFT36978                                | 03/07/2020            | NORTHAM COURIER SERVICE              | FREIGHT TABLETS FOR PLAIN TEST KITS FROM SIGMA<br>TO ADMIN<br>DONE BY CARMEN  | 1            |                          | 19.80    |
| <b>INV</b> 2475                         | 01/05/2020            | NORTHAM COURIER SERVICE              | FREIGHT TABLETS FOR PLAIN TEST KITS FROM SIGMA<br>TO ADMIN<br>DONE BY CARMEN  | 1            | 19.80                    |          |
| EFT36979                                | 03/07/2020            | NORTHAM FLORIST                      | FLOWERS FOR SICK STAFF MEMBER   | 1            |                          | 82.00    |
| <b>INV 22885</b>                        | 11/06/2020            | NORTHAM FLORIST                      | FLOWERS FOR SICK STAFF MEMBER   | 1            | 82.00                    |          |
| EFT36980                                | 03/07/2020            | NORTHAM HOLDEN DO NOT USE            | EN1901 - REGO N10721 SERVICE  | 1            |                          | 499.00   |
| INV 129139                              | 29/06/2020            | NORTHAM HOLDEN DO NOT USE            | FN1901 - REGO N10721 SERVICE  | 1            | 499.00                   |          |





| EFT36981       03.07/2020       CASIS OUTDOOR STRUCTURES       SUPPLY AND INSTALL SHADE COVER OVER 15M X 11M       1       27,         AREA AT PERMA PARE. THE SHADE TO CONSIST OF 6 X, 100/HD POLES GALVER/ISED AD PAINTED IN       NUMDSPRAY (GREY) WITH TWO SQUARE SHADES? 5 M X, 11M       1       27,         NUMDSPRAY (GREY) WITH TWO SQUARE SHADES? 5 M X, 11M       NUMDSPRAY (GREY) WITH TWO SQUARE SHADES? 5 M X, 11M       1       27,         NV INV-05301106/2020       CASIS OUTDOOR STRUCTURES       SUPPLY AND INSTALL SKATE PARE DRAINGAGE AS PER       7,920.00         NV INV-0530106/2020       CASIS OUTDOOR STRUCTURES       SUPPLY AND INSTALL SKATE PARE DRAINGAGE AS PER       1       19,404.00         NV INV-05302606/2020       CASIS OUTDOOR STRUCTURES       SUPPLY AND INSTALL SKATE PARE DRAINGAGE AS PER       1       19,404.00         NV INV-05332606/2020       CASIS OUTDOOR STRUCTURES       SUPPLY AND INSTALL SKATE PARE DRAINGAGE AS PER       1       19,404.00         NV INV-05332606/2020       CASIS OUTDOOR STRUCTURES       SUPPLY SHADE SAIL HARDWARE       1       19,404.00         NV 3618       1806/2020       CLLY'S CAR & FURNITURE UPHOLSTERY'S       SUPPLY SHADE SAIL HARDWARE       1       198.00         EFT36983       0307/2020       CLLY'S CAR & FURNITURE UPHOLSTERY'S       SUPPLY SHADE SAIL HARDWARE       1       198.00         EFT36983       0307/2020                 |                   | )3/08/2020<br>9:37:48AM |                                     | Shire of Northanı  |   | ER: Kathy Sch<br>GE: 14 | olz       |
|---|-------------------|-------------------------|-------------------------------------|--|---|-------------------------|-----------|
| ABEA AT FERNA PARE. THE SHADE TO CONSIST OF 6 X.         150fB FOLES GALVERNISED AND PAINTED IN         WINDSREAT, (GREY), WITH TWO SQUARE SHADES 7.5 M X.         INV DY-05301106/2020         CASIS OUTDOOR STRUCTURES         SUPPLY AND INSTALL STATE PARE DRANG GAGE AS PER         INV DY-05301106/2020         CASIS OUTDOOR STRUCTURES         SUPPLY AND INSTALL STATE PARE DRANG GAGE AS PER         INV DY-05301106/2020         CASIS OUTDOOR STRUCTURES         SUPPLY AND INSTALL STATE PARE DRAINGAGE AS PER         INV DY-05301106/2020         CASIS OUTDOOR STRUCTURES         SUPPLY AND INSTALL STATE PARE DRAINGAGE AS PER         INV SPLAZATE PARE DRAINGAGE AS PER         INV DY-05301106/2020         CASIS OUTDOOR STRUCTURES         SUPPLY AND INSTALL STADE COVER OVER ISM X 11M         INV SPLAZATE PARE THE SHADE TO CONSIST OF 6 X.         ISON BOLES GALVERNISED AND PAINTED IN         WINDSERA Y (GREY) WITH TWO SQUARE SHADES 7.5 M X.         INV SOLAR SHADE TO CONSIST OF 6 X.         ISON BOLES GALVERNISED AND PAINTED IN         WINDSERA Y (GREY) WITH TWO SQUARE SHADES 7.5 M X.         INV SOLAR SHADE YOUR WINDSREAM ORD ONE INFORMED YOUR OF THE NEW WINDSREAM ORD YOUR OF THE WALL AND THE STY LIMB AND YOUR OF THE WORKS. AS PER QUOTE QUARES         EFT36962       0307/2020       OLLY'S CAR & FURNITURE UPHOLS   | Cheque /EFT<br>No |                         | Name                                | Invoice Description  |   |                         | Amount    |
| INV INV-053011060/2020       CASIS OUTDOOR STRUCTURES       SUPELY AND INSTALL SEATE PARK DRAINGAGE AS PER       1       7,920.00         INV INV-05332606/2020       CASIS OUTDOOR STRUCTURES       SUPELY AND INSTALL SEATE PARK DRAINGAGE AS PER       1       7,920.00         INV INV-05332606/2020       CASIS OUTDOOR STRUCTURES       SUPELY AND INSTALL SEATE PARK DRAINGAGE AS PER       1       19,404.00         AREA AT PERMA PARK. THE SHADE TO CONSIST OF 6 X.       150018 POLES GALVERNISED AND PAINTED IN       19,404.00         WINDSTRAT (GREY) WITH TWO SQUARE SHADES 7.5 M X.       1100018 DYEER Y (GREY) WITH TWO SQUARE SHADES 7.5 M X.       1100018 DYEER Y (GREY) WITH TWO SQUARE SHADES 7.5 M X.         INV DNY 5018       1806/2020       OLLY'S CAR & FURNITURE UPHOLSTERY'S       SUPPLY SHADE SAIL HARDWARE       1       198.00         EFT36982       03/07/2020       OLTER SERVICES       BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL       1       1,         INV 2911       19/06/2020       OXTER SERVICES       BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL       1       20.01         INV 2912       19/06/2020       OXTER SERVICES       BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL       1       20.01         INV 22912       19/06/2020       OXTER SERVICES       DUMIN BUILDING, SUPELY 2X ULTRASLIM HAND       1       205.19         INV 22912       19/06/2020                        | EFT36981          | 03/07/2020              | CASIS OUTDOOR STRUCTURES            | AREA AT PERINA PARK. THE SHADE TO CONSIST OF 6 X<br>150NB POLES GALVERNISED AND PAINTED IN<br>WINDSPRAY (GREY) WITH TWO SQUARE SHADES 7.5 M X<br>11M ONE IN ZESTY LIME AND ONE IN PURPLE. VALUE<br>INCLUDES ENGINEERING, SHIRE FEES AND SITE   | 1 |                         | 27,324.00 |
| INV INV-05332606/2020CA SIS OUTDOOR STRUCTURESSUPPLY AND INSTALL SHADE COVER OVER 15M X 11M<br>AREA AT PERINA PARK. THE SHADE TO CONSIST OF 6X<br>150/BP POLES GALVERNISED AND PANTED IN<br>WINDSTRAY (GREY) WITH TWO SQUARE SHADES 7.5 M X<br>11M ONE DY ZESTY LIME AND ONE INPURPLE VALUE<br>WORKS AS PER QUOTE QU-0462119,404.00EFT3698203/07/2020OLLY'S CAR & FURNITURE UPHOLSTERY'S<br>UPHO SUPPLY SHADE SAIL HARDWARE1111INV 361818/06/2020OLLY'S CAR & FURNITURE UPHOLSTERY'S<br>UPHO SUPPLY SHADE SAIL HARDWARE1111INV 2619119/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>RANZ FOR THE BURIAL OF MARIA FARRINGTON.1111INV 2291119/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>RANZ FOR THE BURIAL OF MARIA FARRINGTON.1205.19INV 2291219/06/2020OXTER SERVICESQUELLINGTON HALL SUPPLY 2 X PLACK GLOVES, 2 X<br>TOWH LIND AK, WPES ON A ROLL.1205.19INV 2291822/06/2020OXTER SERVICESADMIN BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>CARTONS TOLLET PAPER AND 1 X TOLLET SEAT.1063.46INV 2291822/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>RANZ FOR THE BURIAL OF MARIA FARRINGTON.1205.19INV 2291822/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>RANZ FOR THE BURIAL OF MARIA FARRINGTON.1003.46INV 2291822/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>RANZ FOR THE BURIAL OF MARIA FARRINGTON | INV INV-05        | 3011/06/2020            | CASIS OUTDOOR STRUCTURES            | SUPPLY AND INSTALL SKATE PARK DRAINGAGE AS PER   | 1 | 7,920.00                |           |
| INV 361818/06/2020OLLY'S CAR & FURNITURE UPHOLSTERY'SSUPPLY SHADE SAIL HARDWARE1198.00EFT3698303/07/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>FRANZ FOR THE BURIAL OF MARIA FARRINGTON.11,INV 2291119/06/2020OXTER SERVICESQUELLINGTON HALL. SUPPLY 2 X PACK GLOVES, 2 X<br>CARTONS TOULET PAPER AND 1 X TOULET SEAT.178.09INV 2291219/06/2020OXTER SERVICESADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND<br>TOWEL AND 4 X WIPES ON A ROLL.1205.19INV 2291822/06/2020OXTER SERVICESADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND<br>TOWEL AND 4 X WIPES ON A ROLL.1603.46INV 2291822/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>TOWEL AND 4 X WIPES ON A ROLL.1603.46INV 2298825/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>FRANZ FOR THE BURIAL OF MARIA FARRINGTON.1935.00EFT3698403/07/2020FF & DE ROBINSONBUILD AND INSTALL 1 XPARKLETTS (ONE FOR<br>ALL LABOUR AND MATERIALS QUOTED 20-05-202014,212.00INV 00000033/01/06/2020FJ & DE ROBINSONBUILD AND INSTALL 1 XPARKLETTS (ONE FOR<br>ALL LABOUR AND MATERIALS QUOTED 20-05-202014,212.00  | INV INV-05        | 3326/06/2020            | CASIS OUTDOOR STRUCTURES            | SUPPLY AND INSTALL SHADE COVER OVER 15M X 11M<br>AREA AT PERINA PARK. THE SHADE TO CONSIST OF 6 X<br>150NB POLES GALVERNISED AND PAINTED IN<br>WINDSPRAY (GREY) WITH TWO SQUARE SHADES 7.5 M X<br>11M ONE IN ZESTY LIME AND ONE IN PURPLE. VALUE<br>INCLUDES ENGINEERING, SHIRE FEES AND SITE  | 1 | 19,404.00               |           |
| EFT36983       03/07/2020       OXTER SERVICES       BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL       1       1,         INV 22911       19/06/2020       OXTER SERVICES       QUELLINGTON HALL SUPPLY 2 X PACK GLOVES, 2 X       1       78.09         INV 22912       19/06/2020       OXTER SERVICES       QUELLINGTON HALL SUPPLY 2 X PACK GLOVES, 2 X       1       78.09         INV 22912       19/06/2020       OXTER SERVICES       QUELLINGTON HALL SUPPLY 2 X ULTRASLIM HAND       1       205.19         INV 22912       19/06/2020       OXTER SERVICES       ADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND       1       205.19         INV 22918       22/06/2020       OXTER SERVICES       240L GARBAGE BAGS BOX       1       603.46         INV 22988       25/06/2020       OXTER SERVICES       BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL       1       935.00         EFT36984       03/07/2020       EF & DE ROBINSON       BUILD AND INSTALL 1 X PARKLETTS (ONE FOR       1       4,         CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020       1       4,212.00         INV 00000033//01/06/2020       EF & DE ROBINSON       BUILD AND INSTALL 1 X PARKLETTS (ONE FOR       1       4,212.00  | EFT36982          | 03/07/2020              | OLLY'S CAR & FURNITURE UPHOLSTERY'S | SUPPLY SHADE SAIL HARDWARE   | 1 |                         | 198.00    |
| INV 2291119/06/2020OXTER SERVICESQUELLINGTON HALL. SUPPLY 2 X PACK GLOVES, 2 X178.09INV 2291219/06/2020OXTER SERVICESADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND1205.19INV 2291822/06/2020OXTER SERVICESADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND1603.46INV 2291822/06/2020OXTER SERVICES2401 GARBAGE BAGS BOX1603.46INV 2298825/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL<br>FRANZ FOR THE BURIAL OF MARIA FARRINGTON.1935.00EFT3698403/07/2020H & DE ROBINSONBUILD AND INSTALL 1 X PARKLETTS (ONE FOR<br>ALL LABOUR AND MATERIALS QUOTED 20-05-202014,212.00INV 0000033//01/06/2020H & DE ROBINSONBUILD AND INSTALL 1 X PARKLETTS (ONE FOR<br>ALL LABOUR AND MATERIALS QUOTED 20-05-202014,212.00  | INV 3618          | 18/06/2020              | OLLY'S CAR & FURNITURE UPHOLSTERY'S | SUPPLY SHADE SAIL HARDWARE   | 1 | 198.00                  |           |
| CARTONS TOILET PAPER AND 1 X TOILET SEAT.INV 2291219/06/2020OXTER SERVICESADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND1205.19INV 2291822/06/2020OXTER SERVICES240L GARBAGE BAGS BOX1603.46INV 2298825/06/2020OXTER SERVICESBURIAL DATE 22-6-2020. REOPENING OF JENO EMIL1935.00FRANZ FOR THE BURIAL OF MARIA FARRINGTON.FRANZ FOR THE BURIAL OF MARIA FARRINGTON.14,EFT3698403/07/2020EI & DE ROBINSONBUILD AND INSTALL 1 X PARKLETTS (ONE FOR<br>ALL LABOUR AND MATERIALS QUOTED 20-05-202014,212.00INV 0000033//01/06/2020EI & DE ROBINSONBUILD AND INSTALL 1 X PARKLETTS (ONE FOR<br>ALL LABOUR AND MATERIALS QUOTED 20-05-202014,212.00  | EFT36983          | 03/07/2020              | OXTER SERVICES                      |  | 1 |                         | 1,821.74  |
| INV 22912       19/06/2020       OXTER SERVICES       ADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND       1       205.19         INV 22918       22/06/2020       OXTER SERVICES       240L GARBAGE BAGS BOX       1       603.46         INV 22988       25/06/2020       OXTER SERVICES       BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL       1       935.00         EFT36984       03/07/2020       EF & DE ROBINSON       BUILD AND INSTALL 1 XPARKLETTS (ONE FOR CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING ALL LABOUR AND MATERIALS QUOTED 20-05-2020       1       4,212.00         INV 0000033//01/06/2020       EF & DE ROBINSON       BUILD AND INSTALL 1 XPARKLETTS (ONE FOR CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING ALL LABOUR AND MATERIALS QUOTED 20-05-2020       1       4,212.00  | INV 22911         | 19/06/2020              | OXTER SERVICES                      | 그는 것 같아요. 그 같이 있는 것 같아요. 그는 것이 같아요. 그는 것이 같이 같아요. 그는 것이 나는 것이 같아요. 그는 것이 | 1 | 78.09                   |           |
| INV 22918 22/06/2020 OXTER SERVICES 240L GARBAGE BAGS BOX. 1 603.46<br>INV 22988 25/06/2020 OXTER SERVICES BURIAL DATE 22-6-2020. REOPENING OF JENO EMIL 1 935.00<br>FRANZ FOR THE BURIAL OF MARIA FARRINGTON. 1 935.00<br>EFT36984 03/07/2020 EJ & DE ROBINSON BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4,<br>CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDIING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020<br>INV 0000033/01/06/2020 EJ & DE ROBINSON BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4,212.00<br>CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDIING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020<br>EJ & DE ROBINSON BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4,212.00<br>CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDIING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020  | <b>INV 22912</b>  | 19/06/2020              | OXTER SERVICES                      | ADMIN BUILDING, SUPPLY 2 X ULTRASLIM HAND  | 1 | 205.19                  |           |
| FRANZ FOR THE BURIAL OF MARIA FARRINGTON.         EFT36984 03/07/2020       EJ & DE ROBINSON       BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4, CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING       1 4, 242.00         INV 0000033//01/06/2020       EJ & DE ROBINSON       BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4, 212.00         INV 0000033//01/06/2020       EJ & DE ROBINSON       BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4, 212.00         CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING         ALL LABOUR AND MATERIALS QUOTED 20-05-2020   | INV 22918         | 22/06/2020              | OXTER SERVICES                      |  | 1 | 603.46                  |           |
| CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020<br>INV 0000033//01/06/2020 EF & DE ROBINSON BUILD AND INSTALL 1 X PARKLETTS (ONE FOR 1 4,212.00<br>CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020  | <b>INV 22988</b>  | 25/06/2020              | OXTER SERVICES                      |  | 1 | 935.00                  |           |
|   |                   |                         |                                     | CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING<br>ALL LABOUR AND MATERIALS QUOTED 20-05-2020<br>BUILD AND INSTALL 1 X PARKLETTS (ONE FOR<br>CUTSIDE LUME) AS PER SPECIFICATIONS INCLUDLING   |   | 4,212.00                | 4,212.00  |
| EFT36985 03/07/2020 FRIMARIES OF WA PTY LTD FENCE POST ECOMONY BLACK 165CM - 100428239 1 1.   | FET36085          | 03/07/2020              | FRIMARIES OF WA PTY LTD             |  | 1 |                         | 1,121.00  |





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| Cheque /EFT<br>No Date              | Name                             | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount |
| INV 4104113221/05/2020              | FRIMARIES OF WA PTY LTD          | SUPPLY GALCON   | 1            | 189.22                   |        |
| INV 4104875208/06/2020              | FRIMARIES OF WA PTY LTD          | EARTHCARE SEASOL COMM SEAWEED CONC 20L  | 1            | 312.92                   |        |
| INV 4105365511/06/2020              | FRIMARIES OF WA PTY LTD          | 5 KG INSIGHT 750 SG   | 1            | 257.73                   |        |
| INV 4140502911/06/2020              | FRIMARIES OF WA PTY LTD          | FENCE POST ECOMONY BLACK 165CM - 100428239  | 1            | 361.13                   |        |
| EFT36986 03/07/2020                 | FROFESSIONALS AVON VALLEY        | BUSINESS SUPPORT GRANT SCHEME - TRAIN<br>RECEPTIONIST TO BECOME A PROPERTY MANAGER  | 1            |                          | 450.00 |
| INV JW 17062409/06/2020             | FROFESSIONALS AVON VALLEY        | BUSINESS SUPPORT GRANT SCHEME - TRAIN<br>RECEPTIONIST TO BECOME A PROPERTY MANAGER  | 1            | 450.00                   |        |
| EFT36987 03/07/2020                 | FROGRAMME ELECTRICAL MAINTENANCE | WUNDOWIE LIBRARY, LIGHT IN FOYER NOT WORKING.<br>CHECK REPLACE ALL OTHER GLOBES STARTER.  | 1            | 1.1                      | 127.60 |
| INV 0000570925/06/2020              | FROGRAMME ELECTRICAL MAINTENANCE | WUNDOWIE LIBRARY, LIGHT IN FOYER NOT WORKING.<br>CHECK REPLACE ALL OTHER GLOBES STARTER.  | 1            | 127.60                   |        |
| EFT36988 03/07/2020                 | RED DOT STORES                   | COVID19 SAFETY PLAN RECOMMENDATION<br>FURCHASES: WOODEN SPOONS, NOTEBOOKS FOR<br>CONTRACTORS, TISSUES, STICKY PADS FOR SIGNAGE,<br>CARRY BAG  | 1            |                          | 114.00 |
| INV 4585960215/05/2020              | RED DOT STORES                   | COVID19 SAFETY PLAN RECOMMENDATION<br>FURCHASES: WOODEN SPOONS, NOTEBOOKS FOR<br>CONTRACTORS, TISSUES, STICKY PADS FOR SIGNAGE,<br>CARRY BAG  | 1            | 52.00                    |        |
| INV 4592421921/05/2020              | RED DOT STORES                   | CONTAINERS TO MIX AND DISTRIBUTE SEED FOR<br>REHAB AREA AT OLD QUARRY ROAD WASTE<br>MANAGEMENT FACILITY.  | 1            | 44.00                    |        |
| INV 4597711925/05/2020              | RED DOT STORES                   | FRAMESFOR COVID SAFETY PLAN CERTIFICATES<br>NORTHAM AND WUNDOWIE LIBRARIES  | 1            | 18.00                    |        |
| EFT36989 03/07/2020                 | RM SURVEYS                       | TO COMPARE THE TOP SILT LAYER OF THE 2011 SURVEY<br>TO THE SURVEY COMPLETED IN 2019 INCLUDING<br>CALCULATING VOLUMES AND CHANGES IN HEIGHT<br>(ACCRETION AND DEEPENING). COST INCLUDES<br>CALCULATIONS AND PREPARING PLANS. | 1            |                          | 924.00 |





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| <b>№V 0002377831/05/2020</b>        | RM SURVEYS                          | TO COMPARE THE TOP SILT LAYER OF THE 2011 SURVEY<br>TO THE SURVEY COMPLETED IN 2019 INCLUDING<br>CALCULATING VOLUMES AND CHANGES IN HEIGHT<br>(ACCRETION AND DEEPENING). COST INCLUDES<br>CALCULATIONS AND PREPARING PLANS. | 1            | 924.00                  |           |
| EFT36990 03/07/2020                 | ROAD AND TRAFFIC SERVICES PTY LTD   | INSTALL PAVEMENT MARKINGS AS PER DRAWING<br>SUPPLIED SOILID LINE 90M AND DASH LINE 130M ON<br>QUOTE 20RM272   | 1            | 1 002 50                | 1,083.50  |
| INV 0000816608/05/2020              | ROAD AND TRAFFIC SERVICES PTY LTD   | INSTALL PAVEMENT MARKINGS AS PER DRAWING<br>SUPPLIED SOILID LINE 90M AND DASH LINE 130M ON<br>QUOTE 20RM272   | 1            | 1,083.50                |           |
| EFT36991 03/07/2020                 | ROAD RAIL AND MINE PRODUCTS PTY LTD | 1800 X 165 YELLOW BOLLARDS  | 1            |                         | 1,421.20  |
| INV 0000031419/06/2020              | ROAD RAIL AND MINE PRODUCTS PTY LTD | 1800 X 165 YELLOW BOLLARDS  | 1            | 1,267.20                |           |
| INV 0000032023/06/2020              | ROAD RAIL AND MINE PRODUCTS PTY LTD | RUBBER WHEEL STOPS  | 1            | 154.00                  |           |
| EFT36992 03/07/2020                 | SAWDUST N SAND                      | 4X PLANTER BOXES AS PER SHIRE SPEICIFICATIONS   | 1            |                         | 1,907.00  |
| INV NS_JP_0(18/06/2020              | sawdust n sand                      | 4X PLANTER BOXES AS PER SHIRE SPEICIFICATIONS   | 1            | 1,907.00                |           |
| EFT36993 03/07/2020                 | SOLARGAIN PV PTY LTD                | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>NORTHAM RECREATION CENTRE AS PER CONTRACT<br>C.201920-08.  | 1            | 2.15                    | 45,603.35 |
| INV 172703 29/05/2020               | SOLARGAIN PV PTY LTD                | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>NORTHAM SHIRE ADMINISTRATION BUILDING AS PER<br>CONTRACT C. 201920-08.   | 1            | 1,579.05                |           |
| INV 172707 29/05/2020               | SOLARGAIN FV PTY LTD                | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>WUNDOWIE SWIMMING POOL AS PER CONTRACT<br>C.201920-08.   | 1            | 3,257.10                |           |
| INV 172704 29/05/2020               | SOLARGAIN PV PTY LTD                |   | 1            | 3,207.60                |           |
| INV 172705 29/05/2020               | SOLARGAIN PV PTY LTD                | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>NORTHAM VISITORS CENTRE AS PER CONTRACT<br>C.201920-08.  | 1            | 1,346.40                |           |
| INV 172706 29/05/2020               | SOLARGAIN PV PTY LTD                | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>KILLARA AS PER CONTRACT C. 201920-08.  | 1            | 1,098.90                |           |
| INV 172708 29/05/2020               | SOLARGAIN PV PTY LTD                | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>WUNDOWIE LIBRARY AS PER CONTRACT C.201920-08.  | 1            | 618.65                  |           |





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| INV 172709        | 29/05/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>WUNDOWIE TOWN HALL AS PER CONTRACT C 201920-08.                        | 1            | 618.65        |           |
| INV 172716        | 12/06/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>KILLARA AS PER CONTRACT C.201920-08.                                   | 1            | 4,395.60      |           |
| INV 172718        | 12/06/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>WUNDOWIE LIBRARY AS PER CONTRACT C.201920-08.                          | 1            | 2,474.60      |           |
| INV 172720        | 12/06/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>WUNDOWIE TOWN HALL AS PER CONTRACT C.201920-08.                        | 1            | 2,474.60      |           |
| INV 172710        | 12/06/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>NORTHAM SHIRE ADMINISTRATION BUILDING AS PER<br>CONTRACT C. 201920-08. | 1            | 6,316.20      |           |
| INV 172712        | 15/06/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>NORTHAM RECREATION CENTRE AS PER CONTRACT<br>C 201920-08.              | 1            | 12,830.40     |           |
| <b>INV 172714</b> | 15/06/2020   | SOLARGAIN PV PTY LTD          | SUPPLY AND INSTALLATION OF PV SOLAR SYSTEM TO<br>NORTHAM VISITORS CENTRE AS PER CONTRACT<br>C.201920-08.                | 1            | 5,385.60      |           |
| EFT36994          | 03/07/2020   | SOS - SWITCHED ONTO SAFETY    | ANNUAL LICENCING FEE FOR CHEMWATCH GOLDFFX<br>FOR THE PERIOS MAY 2020 TO APRIL 2021                                     | 1            |               | 2,145.00  |
| INV INVO292       | 2 25/03/2020 | SOS - SWITCHED ONTO SAFETY    | ANNUAL LICENCING FEE FOR CHEMWATCH GOLDFFX<br>FOR THE PERIOS MAY 2020 TO APRIL 2021                                     | 1            | 2,145.00      |           |
| EFT36995          | 03/07/2020   | STASS ENVIRONMENTAL           | OLD QUARRY ROAD ANNUAL GROUND WATER<br>MONITORING REPORT  | 1            |               | 1,994.37  |
| INV SN007         | 30/05/2020   | STASS ENVIRONMENTAL           | OLD QUARRY ROAD ANNUAL GROUND WATER<br>MONITORING REPORT  | 1            | 1,994.37      |           |
| EFT36996          | 03/07/2020   | STATE LAW PUBLISHER           | GAZETTAL OF WASTE LOCAL LAW 2020  | 1            |               | 1,063.50  |
| INV 163243        | 03/06/2020   | STATE LAW PUBLISHER           | GAZETTAL OF WASTE LOCAL LAW 2020  | 1            | 1,063.50      |           |
| EFT36997          | 03/07/2020   | SUSTAINABLE MACHINERY PTY LTD | EN0912 - SET OF BLADE FOR MACHINE - SERIAL 20580 -<br>EO155   | 1            |               | 1,947.55  |
| INV 0000264       | 125/06/2020  | SUSTAINABLE MACHINERY PTY LTD | SUPPLY 6 BLADESFOR EARTHQUAKE COMPACTOR (INC<br>FRIEGHT)  | 1            | 684.30        |           |
| INV 0000264       | 225/06/2020  | SUSTAINABLE MACHINERY PTY LTD | FN0912 - SET OF BLADE FOR MACHINE - SERIAL 20580 -<br>EQ155   | 1            | 1,263.25      |           |
| EFT36998          | 03/07/2020   | SYNERGY                       | 01/04/2020-04/05/2020 STREET LIGHTS   | 1            |               | 50,823.13 |

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| INV 2096931       | 104/05/2020  | SYNERGY   | 01/04/2020-04/05/2020 STREET LIGHTS  | 1            | 23,873.58     |           |
| INV 2020955       | 5221/05/2020 | SYNERGY   | KILLARA NEW BUILDING 16/04/2020-21/05/2020   | 1            | 1,061.78      |           |
| INV 2048956       | 5122/05/2020 | SYNERGY   | NORTHAM AIRPORT 20/03/2020-22/05/2020  | 1            | 1,557.28      |           |
| INV 2068957       | 929/05/2020  | SYNERGY   | IRISHTOWN BFB 23/03/2020-29/05/2020  | 1            | 157.71        |           |
| INV 2072960       | 402/06/2020  | SYNERGY   | OLD SHIRE DEPOT 30/03/2020-02/06/2020  | 1            | 206.31        |           |
| INV 2088963       | 502/06/2020  | SYNERGY   | 04/05/2020-02/06/2020 STREET LIGHTS  | 1            | 23,067.92     |           |
| INV 2004959       | 403/06/2020  | SYNERGY   | VISITORS CENTRE CONF ROOM 31/03/2020-03/06/2020  | 1            | 238.30        |           |
| INV 2040962       | 2403/06/2020 | SYNERGY   | VISITORS CENTRE 31/03/2020-03/06/2020  | 1            | 304.73        |           |
| INV 2032972       | 2004/06/2020 | SYNERGY   | OLD NORTHAM FIRE STATION 01/04/2020-04/06/2020   | 1            | 239.89        |           |
| INV 2036963       | 1905/06/2020 | SYNERGY   | RAP PARK - AVON YOUTH 02/04/2020-05/06/2020  | 1            | 115.63        |           |
| EFT36999          | 03/07/2020   | TALIS CONSULTANTS PTY LTD                       | ARCHITECTURAL, CIVIL AND ENGINEERING DESIGN<br>INCLUSIVE OF ALL ELEMENTS AS PER CONTRACT<br>C.201920 - 20. | 1            |               | 25,262.60 |
| INV 20597         | 30/04/2020   | TALIS CONSULTANTS PTY LTD                       |  | 1            | 10,692.55     |           |
| INV 20708         | 31/05/2020   | TALIS CONSULTANTS PTY LTD                       | ARCHITECTURAL, CIVIL AND ENGINEERING DESIGN<br>INCLUSIVE OF ALL ELEMENTS AS PER CONTRACT<br>C.201920 - 20. | 1            | 14,570.05     |           |
| EFT37000          | 03/07/2020   | TELSTRA CORPORATION                             | VERIOUS MOBILE ACCOUNTS MAIN - APRIL 2020 TO   | 1            |               | 3,100.85  |
| INV 2726008       | 3928/04/2020 | TELSTRA CORPORATION                             | MAY 2020<br>VERIOU'S MOBILE ACCOUNTS MAIN - APRIL 2020 TO<br>MAY 2020                                      | 1            | 3,100.85      |           |
| EFT37001          | 03/07/2020   | TOWN OF CLAREMONT                               | REIMBURSEMENT OF LSL FOR JOSH WILSON   | 1            |               | 2,495.71  |
| INV SI07870       | 23/06/2020   | TOWN OF CLAREMONT                               | REIMBURSEMENT OF LSL FOR JOSH WILSON   | 1            | 2,495.71      |           |
| EFT37002          | 03/07/2020   | VERLINDENS ELECTRICAL SERVICE (WA)              | TOWN HALL. REPAIR BANK OF LIGHTS THAT ARE NOT WORKING.   | 1            | 100           | 159.50    |
| INV 91665         | 30/06/2020   | VERLINDENS ELECTRICAL SERVICE (WA)              | TOWN HALL, REPAIR BANK OF LIGHTS THAT ARE NOT<br>WORKING.  | 1            | 159.50        |           |
| EFT37003          | 03/07/2020   | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | SESPC2 - DIAGNOSE AND REPAIR ELECTRICAL FAULT<br>WITH AUXILIARY BATTERY                                    | 1            |               | 5,761.15  |
|                   |              |   |  |              |               |           |

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| INV INV-10        | 3018/02/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FC1 - DIAGNOSE BATTERY DRAINING ISSUES AND FIT<br>NEW BATTERY TO APPLIANCE   | 1            | 285.00        |        |
| INV INV-104       | 4109/03/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | SES PC2 - DIAGNOSE AND REPAIR ELECTRICAL FAULT<br>WITH AUXILIARY BATTERY   | 1            | 1,268.50      |        |
| INV INV-104       | 4701/04/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN1605 - REPLACE BATTERY   | 1            | 301.50        |        |
| INV INV-104       | 4601/04/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN1510A - REPAIR LIGHT CONNECTION.   | 1            | 141.50        |        |
| INV INV-104       | 4702/04/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | EN1605 - DMAX - DRIVERS SIDE WINDOW<br>INTERMITTANTLY NOT GOING UP - PLEASE ASSESS AND<br>REPAIR on 23 March 2020  | 1            | 116.50        |        |
| INV INV-104       | 4714/04/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | MAKE CONDUIT AS PER SPECIFICATIONS   | 1            | 96.60         |        |
| INV INV-104       | 4717/04/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN1515 - REPLACE FLASHING LIGHT/BEACON WITH LED  | 1            | 432.43        |        |
| INV INV-10:       | 5819/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN1305 - SPRAY PUMP - REMOVE AND REPLACE FUMP<br>CN SPRAY TRUCK  | 1            | 530.85        |        |
| INV INV-10:       | 5525/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN1603 - INVESTIGATE LIGHT FAULT ON ROAD BROOM<br>AND REPAIR   | 1            | 267.49        |        |
| INV INV-10        | 5525/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN3555 - REMOVE CURRENT RADIOS FROM BACKHOE<br>READY FOR AUCTION   | 1            | 166.50        |        |
| INV INV-10:       | 5525/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | EN1502 - BOMAG ROLLER - TRAVEL TO SITE(MEENAR<br>NORTH RD), DIAGNOSE ISSUE, RETURN TO NORTHAM,<br>TRAVEL BACK TO SITE, REPLACE ALTERNATOR, TEST<br>FOR FAULTS. | 1            | 1,035.38      |        |
| INV INV-10:       | 5827/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | SUPPLY METRE READER.   | 1            | 135.00        |        |
| INV INV-10:       | 5927/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FN1802 - WOODCHIPPER - REPAIR BEACON - 2 JUNE 2020   | 1            | 384.50        |        |
| INV INV-103       | 3103/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | CALL OUT TO TEST & REPLACE BATTERY IN HOLDEN<br>CAPTIVA N11120 - PN1707.<br>EROJECT DEVELOPEMENT MANAGER VEHICLE.  | 1            | 599.40        |        |
| EFT37004          | 03/07/2020   | WHEATBELT OFFICE & BUSINESS<br>MACHINES         | BROTHER DR2325   | 1            |               | 409.00 |
| INV 24493         | 06/02/2019   | WHEATBELT OFFICE & BUSINESS<br>MACHINES         | BROTHER TN2330 - COMPATIBLE  | 1            | 99.00         |        |
| INV 26421         | 30/06/2020   | WHEATBELT OFFICE & BUSINESS<br>MACHINES         | BROTHER DR2325   | 1            | 310.00        |        |





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| Cheque /EFT<br>No | Date                   | Name   | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37005          | 03/07/2020             | WHEATBELT SAFETYWEAR                         | PPE EQUIPMENT FOR RANGERS   | 1            |                          | 546.30   |
| NV 9437           | 28/05/2020             | WHEATBELT SAFETYWEAR                         | PPE EQUIPMENT FOR RANGERS   | 1            | 546.30                   |          |
| EFT37006          | 03/07/2020             | WOLFCOM AUSTRALIA PTY LTD                    | WOLFCOM VISION 360 DEG ROTATING CLIP  | 1            |                          | 75.00    |
| INV 3274          | 22/05/2020             | WOLFCOM AUSTRALIA PTY LTD                    | WOLFCOM VISION 360 DEGROTATING CLIP   | 1            | 75.00                    |          |
| EFT37051          | 08/07/2020             | BANDIT TREE EQUIPMENT                        | PLEASE SERVICE THE BANDIT 15XPC (1TTO441) ON SITE<br>AS PER QUOTE 00105960 04/06/2020.                                      | 1            |                          | 1,411.46 |
| INV 0010596       | 5004/06/2020           | BANDIT TREE EQUIPMENT                        | FLEASE SERVICE THE BANDIT 15XPC (1TTO441) ON SITE<br>AS PER QUOTE 00105960 04/06/2020.                                      | 1            | 1,411.46                 |          |
| EFT37052          | 08/07/2020             | BUNNINGS BUILDING SUPPLIES P/L               | GARDEN MAINTENANCE AND REPLACEMENT TOOLS.   | 1            |                          | 143.09   |
| INV 2180/01       | 9(15/05/2020           | BUNNINGS BUILDING SUPPLIES P/L               | GARDEN MAINTENANCE AND REPLACEMENT TOOLS.   | 1            | 143.09                   |          |
| EFT37053          | 08/07/2020             | CAFE YASOU                                   | CATERING FOR GOVERNOR VISIT-BUSHFOODS   | 1            |                          | 90.00    |
| INV IV00000       | 0019/06/2020           | CAFE YASOU                                   | MORNING TEA<br>CATERING FOR GOVERNOR VISIT-BUSHFOODS<br>MORNING TEA   | 1            | 90.00                    |          |
| EFT37054          | 08/07/2020             | CID EQUIPMENT PTY LTD                        | FN1314 - LABOUR & MATERIAL TO REPAIR SECOND   | 1            | 10.000                   | 1,316.98 |
| INV 0063032       | 2217/04/2020           | CID EQUIPMENT PTY LTD                        | FAULT IN GRADER<br>FN1314 - LABOUR & MATERIAL TO REPAIR SECOND<br>FAULT IN GRADER   | 1            | 1,316.98                 |          |
| EFT37055          | 08/07/2020             | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | BERT HAWKE PAVILION. INSTALL 4G COMMUNICATOR<br>AS PER QUOTE.   | 1            |                          | 487.50   |
| INV 119451        | 04/06/2020             | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | BERT HAWKE PAVILION. INSTALL 4G COMMUNICATOR<br>AS PER OUOTE.   | 1            | 330.00                   |          |
| INV 119459        | 04/06/2020             | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | NORTHAM RAILWAY MUSEUM, SIREN NOT TURNING<br>CFF AND GETTING COMMUNITY COMPLAINTS, PLEASE<br>RECTIFY.                       | 1            | 157.50                   |          |
| EFT37056          | 08/07/2020             | IXOM OPERATIONS PTY LTD                      | CHLORINE MONTHLY SERVICE FEE FOR TREATED<br>WASTE WATER RETICULATION FOR THE PERIOD<br>01/07/2019 TO 30/06/2020 X 2 BOTTLES | 1            |                          | 416.49   |
| INV 6253944       | 4 31/05/2020           | IXOM OPERATIONS PTY LTD                      | CHLORINE MONTHLY SERVICE FEE FOR TREATED<br>WASTE WATER RETICULATION FOR THE PERIOD<br>01/07/2019 TO 30/06/2020 X 2 BOTTLES | 1            | 416.49                   |          |





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| Cheque /EFT<br>No Date              | Name                                | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37057 08/07/202                  | ) JASON SIGNMAKERS                  | 60MM X.3.2M GALVANISED POSTS - GALV60-3.2ELCHS   | 1            |                          | 606.97   |
| INV 209055 09/06/202                | ) IASON SIGNMAKERS                  | 60MM X 3.2M GALVANISED POSTS - GALV60-3.2ELCHS   | 1            | 606.97                   |          |
| EFT37058 08/07/202                  | ) KLEENWEST DISTRIBUTORS            | ANTIBACTERIAL WIPES & GLOVES   | 1            |                          | 361.68   |
| INV 0004753320/05/202               | ) KLEENWEST DISTRIBUTORS            | ANTIBACTERIAL WIPES & GLOVES   | 1            | 361.68                   |          |
| EFT37059 08/07/202                  | ) NATIVE OZ BUSHFOODS               | STOCK FURCHASES FOR BKB.   | 1            |                          | 754.00   |
| INV 1058 19/06/202                  | ) NATIVE OZ BUSHFOODS               | STOCK FURCHASES FOR BKB.   | 1            | 754.00                   |          |
| EFT37060 08/07/202                  | ) NORTHAM & DISTRICTS GLASS SERVICE | REPLACE FRONT LEFT PASSENGER SIDE WINDOW AND<br>RE TINT  | 1            |                          | 111.00   |
| INV 4965 12/02/202                  | ) NORTHAM & DISTRICTS GLASS SERVICE | REPLACE FRONT LEFT PASSENGER SIDE WINDOW AND RE TINT   | 1            | 111.00                   |          |
| EFT37061 08/07/202                  | ) NUTRIEN AG SOULTIONS LIMITED      | ALGAECIDE FOR WUNDOWIE POOLS   | 1            |                          | 306.90   |
| INV 9029195508/05/202               | ) NUTRIEN AG SOULTIONS LIMITED      | ALGAECIDE FOR WUNDOWIE POOLS   | 1            | 306.90                   |          |
| EFT37062 08/07/202                  | ) PERTH ENERGY PTY LTD              | ELECTRICITY CHARGESFOR ACCOUNT 601148 - 185  | 1            |                          | 235.57   |
| INV 2193903 15/06/202               | ) PERTH ENERGY PTY LTD              | FITZGERALD ST (POP UP SHOP)<br>ELECTRICITY CHARGES FOR ACCOUNT 601148 - 185<br>FITZGERALD ST (POP UP SHOP) | 1            | 235.57                   |          |
| EFT37063 08/07/202                  | ) SLATER-GARTRELL SPORTS            | 10L DRUM OF BLACK LINE MARKING PAINT   | 1            |                          | 759.00   |
| INV SG39929/18/03/202               | ) SLATER-GARTRELL SPORTS            | 10L DRUM OF BLACK LINE MARKING PAINT   | 1            | 759.00                   |          |
| EFT37064 08/07/202                  | SOUTHERN CROSS AUSTEREO PTY LTD     | COVID-19 MAY RADIO ADS 6.5.2020-31.05.2020   | 1            |                          | 2,205.50 |
| INV 7105214931/05/202               | SOUTHERN CROSS AUSTEREO PTY LTD     | AROUND THE TOWNS 2019/20 - SHIRE PRESIDENT<br>INTERVIEWS   | 1            | 88.00                    |          |
| INV 7105215031/05/202               | ) SOUTHERN CROSS AUSTEREO PTY LTD   | WEEKLY SHIRE PRESIDENT INTERVIEW / AROUND THE<br>TOWNS - MAY 2020  | 1            | 264.00                   |          |
| INV 7105215131/05/202               | ) SOUTHERN CROSS AUSTEREO PTY LTD   | COMMUNITY UPDATE ON PROGRESSFOR COVID 19 -<br>APRIL 2020   | 1            | 89.10                    |          |
| INV 7105215331/05/202               | SOUTHERN CROSS AUSTEREO PTY LTD     | COVID-19 MAY RADIO ADS 6.5.2020-31.05.2020   | 1            | 1,764.40                 |          |
| EFT37065 08/07/202                  | ) THE RIVERSIDE HOTEL               | CATERING ORDINARY COUNCIL MEETING 17 JUNE 2020 -<br>20 PEOPLE  | 1            | - 11                     | 500.00   |





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| INV 3087                                | 17/06/2020            | THE RIVERSIDE HOTEL                             | CATERING ORDINARY COUNCIL MEETING 17 JUNE 2020 -<br>20 PEOPLE  | 1            | 500.00                    |          |
| EFT37066                                | 08/07/2020            | THE WORKWEAR GROUP                              | UNIFORM FOR VIC WILLIAMS   | 1            |                           | 448.90   |
| INV 1211805                             | 610/03/2020           | THE WORKWEAR GROUP                              | UNIFORM FOR RENEE D'HERVILLE   | 1            | 79.50                     |          |
| INV 1219692                             | 2316/04/2020          | THE WORKWEAR GROUP                              | UNIFORM FOR VIC WILLIAMS   | 1            | 369.40                    |          |
| EFT37067                                | 08/07/2020            | TOLL TRANSPORT PTY LTD                          | FREIGHT CHARGES FOR F/E 26/04/2020.  | 1            |                           | 35.81    |
| INV 0445-83                             | 0'26/04/2020          | TOLL TRANSPORT PTY LTD                          | FREIGHT CHARGES FOR F/E 26/04/2020.  | 1            | 35.81                     |          |
| EFT37068                                | 08/07/2020            | VODAFONE  | HARVEST BAN LINE MAY 2020.   | 1            |                           | 440.00   |
| INV 1126101                             | 1906/05/2020          | VODAFONE  | HARVEST BAN LINE MAY 2020.   | 1            | 440.00                    |          |
| EFT37069                                | 08/07/2020            | WA CONTRACT RANGER SERVICES                     | CAT MANAGEMENT EXPENSE - MAY   | 1            |                           | 165.00   |
| INV 02730                               | 03/06/2020            | WA CONTRACT RANGER SERVICES                     | CAT MANAGEMENT EXPENSE - MAY   | 1            | 165.00                    |          |
| EFT37070                                | 08/07/2020            | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FIRE SUPPORT VEHICLE - REPAIRS TO ELECTRICAL<br>SYSTEM, POD BATTERY FAILING, BULL - DRAW<br>RUNNERS TO BE REPLACED   | 1            |                           | 1,253.50 |
| INV INV-102                             | 2412/02/2020          | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FIRE SUPPORT VEHICLE - REPAIRS TO ELECTRICAL<br>SYSTEM, POD BATTERY FAILING, BUIL - DRAW<br>RUNNERS TO BE REPLACED   | 1            | 1,074.00                  |          |
| INV INV-10:                             | 5418/05/2020          | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | EN1510A - REPAIR LIGHT CONNECTION.   | 1            | 179.50                    |          |
| EFT37071                                | 08/07/2020            | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT        | WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS<br>PER NEW CONTRACT C.201920-17 STARTING 30/03/2020<br>APRIL TO 30/06/2020 WITH NEW PO ISSUED FOR NEW<br>YEAR. 2 CREW WORKING 4 HOURS EACH OVER 3 DAYS<br>TOTAL 36 HOURS/ WEEK 28/04/20 TO 07/05/2020. | 1            |                           | 7,662.60 |
| INV 0030112                             | 2222/05/2020          | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT        | WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS<br>PER NEW CONTRACT C.201920-17 STARTING 30/03/2020<br>APRIL TO 30/06/2020 WITH NEW FO ISSUED FOR NEW<br>YEAR. 2 CREW WORKING 4 HOURS EACH OVER 3 DAYS<br>TOTAL 36 HOURS/ WEEK 28/04/20 TO 07/05/2020. | 1            | 3,207.60                  |          |
| INV 0030112                             | 2122/05/2020          | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT        | 4 RANGERS, SUPERVISOR, EQUIPMENT AND<br>CONSUMABLES TO MAINTAIN BURLONG POOL PARK  | 1            | 1,247.40                  |          |





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| INV 0030112:      | 326/05/2020         | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT                | APRIL TO 30/06/2020 WITH NEW PO ISSUED FOR NEW<br>YEAR. 2 CREW WORKING 4 HOURS EACH OVER 3 DAYS<br>TOTAL 36 HOURS/ WEEK. 12/05/20 TO 21/05/20. | 1            | 3,207.60                 |          |
| EFT37072          | 08/07/2020          | WHEATBELT OFFICE & BUSINESS                             | MONTHLY PHOTOCOPIER READING 3/04/2020-13/05/2020   | 1            |                          | 1,321.11 |
| INV 209544        | 13/05/2020          | MACHINES<br>WHEATBELT OFFICE & BUSINESS<br>MACHINES     | MONTHLY PHOTOCOPIER READING 3/04/2020-13/05/2020   | 1            | 1,321.11                 |          |
| EFT37073          | 08/07/2020          | BLACKWELL PLUMBING PTY LTD                              | BERNARD PARK TOILETS. PLEASE ATTEND  | 1            |                          | 137.50   |
| INV INV-215       | 620/06/2020         | BLACKWELL PLUMBING PTY LTD                              | CVERFLOWING TOILETS AND RECTIFY.<br>BERNARD PARK TOILETS. PLEASE ATTEND<br>CVERFLOWING TOILETS AND RECTIFY.                                    | 1            | 137.50                   |          |
| EFT37074          | 08/07/2020          | BOEKEMAN MACHINERY                                      | FILTER 1/2 BSP, 100 MESH   | 1            |                          | 44.26    |
| INV 293410        | 22/06/2020          | BOEKEMAN MACHINERY                                      | FILTER 1/2 BSP, 100 MESH   | 1            | 44.26                    |          |
| EFT37075          | 08/07/2020          | COUNTRY COPIERS NORTHAM                                 | COLOUR COPIER SERVICE/METER READING ON DEPOT   | 1            |                          | 300.75   |
| INV \$8463        | 17/06/2020          | COUNTRY COPIERS NORTHAM                                 | COPIER IRA-C3530.<br>COLOUR COPIER SERVICE/METER READING ON DEPOT<br>COPIER IRA-C3530.   | 1            | 300.75                   |          |
| EFT37076          | 08/07/2020          | COUNTRY WIDE GROUP                                      | 50HOUR SERVICE - PN1903 - HUSQVANA MOWER   | 1            |                          | 481.50   |
| INV 29701         | 17/06/2020          | COUNTRY WIDE GROUP                                      | 50HOUR SERVICE - PN1903 - HUSQVANA MOWER   | 1            | 329.10                   |          |
| INV 29726         | 22/06/2020          | COUNTRY WIDE GROUP                                      | BLOWER - PLEASE SERVICE AS REQUIRED  | 1            | 152.40                   |          |
| EFT37077          | 08/07/2020          | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS            | SES BUILDING AND SHED. WIPE ALL CODES AND<br>INSTALL NEW ONES AS PROVIDED BY CESM.   | 1            | 10.22                    | 143.00   |
| INV 119553        | 12/06/2020          | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS            | SES BUILDING AND SHED. WIPE ALL CODES AND<br>INSTALL NEW ONES AS PROVIDED BY CESM.   | 1            | 71.50                    |          |
| <b>INV 119554</b> | 12/06/2020          | SECURUS<br>CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | SES BUILDING AND SHED. WIPE ALL CODES AND<br>INSTALL NEW ONES AS PROVIDED BY CESM.   | 1            | 71.50                    |          |
| EFT37078          | 08/07/2020          | HELENA ESTATE MEDICAL CENTRE                            | QVIRUS VACCINATION - JASON CACIC   | 1            |                          | 80.00    |
| INV 192987        | 22/06/2020          | HELENA ESTATE MEDICAL CENTRE                            | Q VIRUS VACCINATION - JASON CACIC  | 1            | 80.00                    |          |
| EFT37079          | 08/07/2020          | IASON SIGNMAKERS  | VARIOUS SIGNS  | 1            |                          | 820.32   |
| INV 209514        | 23/06/2020          | JASON SIGNMAKERS  | VARIOUS SIGNS  | 1            | 820.32                   |          |



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| Cheque /EFT<br>No | Date                    | Name                                 | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37080          | 08/07/2020              | KLEENWEST DISTRIBUTORS               | CHEMICALS, PPE, CHUX WIPES & MOP HEADS FOR  | 1            |                          | 783.59   |
| INV 000474        | 8420/05/2020            | KLEENWEST DISTRIBUTORS               | KILLARA<br>CHEMICALS, PPE, CHUX WIPES & MOP HEADS FOR<br>KILLARA  | 1            | 769.84                   |          |
| INV 000464        | 8022/05/2020            | KLEENWEST DISTRIBUTORS               | BUCKET FOR CLEANING - EDCO MOP BUCKET - WIDE  | 1            | 13.75                    |          |
| EFT37081          | 08/07/2020              | MARKETFORCE                          | ADVERT IN THE WEST AUSTRALIAN 9/5/2020 FOR RFT 5<br>CF 2020 BAKERS HILL FIRSHED   | 1            |                          | 684.55   |
| INV 33441         | 27/05/2020              | MARKETFORCE                          | ADVERT IN THE WEST AUSTRALIAN 9/5/2020 FOR RFT 5<br>CF 2020 BAKERS HILL FIRSHED   | 1            | 684.55                   |          |
| EFT37082          | 08/07/2020              | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING CBD FOOTPATH'S FROM 20/05/2020<br>TO 30/06/2020 ON CONTRACT C.201819 01.06.20 TO<br>07.06.2020.                   | 1            |                          | 7,524.00 |
| <b>INV N2527</b>  | 15/06/2020              | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING CBD FOOTPATH'S FROM 20/05/2020<br>TO 30/06/2020 ON CONTRACT C.201819 01.06.20 TO                                  | 1            | 3,762.00                 |          |
| INV N2531         | 15/06/2020              | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | 07.06.2020.<br>STREET SWEEPING CBD FOOTPATHS FROM 20/05/2020<br>TO 30/06/2020 ON CONTRACT C.201819 - 08.06.2020 TO<br>14.06.2020. | 1            | 3,762.00                 |          |
| EFT37083          | 08/07/2020              | NORTHAM & DISTRICTS GLASS SERVICE    | REPAIR STONE CHIP IN WINDSCREEN N11120 - PN1707<br>FROJECT DEVELOPMENT OFFICER VEHICLE.   | 1            |                          | 110.00   |
| INV 5641          | 16/06/2020              | NORTHAM & DISTRICTS GLASS SERVICE    | ROFECT DEVELOPMENT OFFICER VEHICLE.<br>REPAIR STONE CHIP IN WINDSCREEN N11120 - PN1707<br>FROJECT DEVELOPMENT OFFICER VEHICLE.    | 1            | 110.00                   |          |
| EFT37084          | 08/07/2020              | NORTHAM BETTA ELECTRICAL             | MIRCOWAVE FOR WUNDOWIE DEPOT  | 1            |                          | 249.00   |
| INV 200100        | 1517/06/2020            | NORTHAM BETTA ELECTRICAL             | MIRCOWAVE FOR WUNDOWIE DEPOT  | 1            | 249.00                   |          |
| EFT37085          | 08/07/2020              | SARAH RANDALL                        | REIMBUR SEMENT FOR DOG REGO KODA & DUKES<br>REFER RECEIPT NO #133308. PENSION REBATE NOT  | 1            |                          | 35.00    |
| INV 133308        | 29/06/2020              | SARAH RANDALL                        | APPLIED.<br>REIMBURSEMENT FOR DOG REGO KODA & DUKES<br>REFER RECEIPT NO #133308. PENSION REBATE NOT<br>APPLIED.                   | 1            | 35.00                    |          |
| EFT37086          | 08/07/2020              | SPORTSPOWER NORTHAM                  | AIR HORN FOR EMERGENCY EVACUATIONS  | 1            |                          | 80.00    |
| INV 20-0000       | 0617/06/2020            | SPORTSPOWER NORTHAM                  | AIR HORN FOR EMERGENCY EVACUATIONS  | 1            | 80.00                    |          |





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| Cheque /EFT<br>No                        | Date                  | Name  | Invoice Description   | Bank<br>Code | INV<br>Amount           | Amount    |
| EFT37087                                 | 08/07/2020            | ST JOHN AMBULANCE AUSTRALIA (WA)<br>INC.        | HRST AID KITS & GRAB BAG – X 2 (SEPT 2019, MAR<br>2020)<br>BILYA KOORT BOODJA                                     | 1            |                         | 136.60    |
| INV CYINV(                               | 0024/06/2020          | ST JOHN AMBULANCE AUSTRALIA (WA)<br>INC.        | HIST AID KITS, GRAB BAG & DEFIBRILLATOR PADS IF<br>REQUIRED - X 1 CREATE 298                                      | 1            | 46.61                   |           |
| INV CYINV(                               | 0024/06/2020          | ST JOHN AMBULANCE AUSTRALIA (WA)<br>INC.        | HRST AID KITS & GRAB BAG – X 2 (SEPT 2019, MAR<br>2020)<br>BILYA KOORT BOODJA                                     | 1            | 89.99                   |           |
| EFT37088                                 | 08/07/2020            | STRATAGREEN                                     | YELLOW LINEMARKING PER BOX  | 1            |                         | 520.43    |
| <b>I</b> NV 124191                       | 15/06/2020            | STRATAGREEN                                     | YELLOW LINEMARKING PER BOX  | 1            | 520.43                  |           |
| EFT37089                                 | 08/07/2020            | WA CONTRACT RANGER SERVICES                     | FOUND DUTIES (WEEKLY) - 01/06/20 TO 14/06/2020.   | 1            |                         | 1,663.50  |
| INV 02753                                | 16/06/2020            | WA CONTRACT RANGER SERVICES                     | FOUND DUTIES (WEEKLY) - 01/06/20 TO 14/06/2020.   | 1            | 1,663.50                |           |
| EFT37090                                 | 08/07/2020            | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | CALL OUT REPAIRS TO BROKEN DOWN GRADER &<br>ASSESS ISSUE FRIDAY 12 JUNE - PN1314 - N.002                          | 1            | -                       | 2,179.00  |
| INV INV-106                              | 5617/06/2020          | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | REMOVE AND REPLACE BOTH DEEP CYCLE BATTERIES<br>IN PN 1515 TRUCK.   | 1            | 892.50                  |           |
| INV INV-106                              | 5617/06/2020          | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | CALL OUT REPAIRS TO BROKEN DOWN GRADER &<br>ASSESS ISSUE FRIDAY 12 JUNE - PN1314 - N.002                          | 1            | 1,286.50                |           |
| EFT37091                                 | 08/07/2020            | WHEATBELT SAFETYWEAR                            | ANNUAL ALLOCATION OF BOOTS - DAVID GOLDSMITH  | 1            |                         | 150.00    |
| INV 9441                                 | 29/05/2020            | WHEATBELT SAFETYWEAR                            | ANNUAL ALLOCATION OF BOOTS - DAVID GOLDSMITH  | 1            | 150.00                  |           |
| EFT37092                                 | 08/07/2020            | AVON VALLEY CONTRACTORS                         | FURCHASE OF 60% LARGE GRAVEL 20-40MM AND 40%<br>SMALLER FINE GRAVEL WITH SANDY CLAY (ROAD<br>BASE) MATERIAL 1923T | 1            |                         | 31,729.50 |
| INV 3405                                 | 29/06/2020            | AVON VALLEY CONTRACTORS                         | FURCHASE OF 60% LARGE GRAVEL 20-40MM AND 40%<br>SMALLER FINE GRAVEL WITH SANDY CLAY (ROAD<br>BASE) MATERIAL 1923T | 1            | 31,729.50               |           |
| EFT37093                                 | 08/07/2020            | AVON WASTE                                      | MANAGEMENT OF THE OLD QUARRY ROAD WASTE   | 1            |                         | 84,777.37 |
| INV 39327                                | 19/06/2020            | AVON WASTE                                      | MANAGEMENT FACILITY JUNE 2020.<br>RUBBISH COLLECTION FOR F/E 19/06/2020.  | 1            | 38,042.99               |           |
| INV 0003932                              | 2819/06/2020          | AVON WASTE                                      | MANAGEMENT OF THE OLD QUARRY ROAD WASTE<br>MANAGEMENT FACILITY JUNE 2020.   | 1            | 46,734.38               |           |





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| EFT37094          | 08/07/2020              | CHEM-DRY BETTA FINISH   | CARPET CLEANING FOR KILLARA DAY CENTRE   | 1            |                          | 540.00   |
| INV 24289         | 22/06/2020              | CHEM-DRY BETTA FINISH   | CARPET CLEANING FOR KILLARA DAY CENTRE   | 1            | 540.00                   |          |
| EFT37095          | 08/07/2020              | COUNTRYWIDE GROUP   | BAR OIL H PREMIUM 20L & CHAPS  | 1            |                          | 416.70   |
| <b>INV 29744</b>  | 25/06/2020              | COUNTRYWIDE GROUP   | BAR OIL H PREMIUM 20L & CHAPS  | 1            | 416.70                   |          |
| EFT37097          | 08/07/2020              | EDA GROUP CORPORATE<br>COMMUNICATIONS PTY LTD T/A<br>WAYFOUND | AUDIT OF KEY LOCATIONS AND RECOMMENDATIONS<br>FOR PEDESTRIAN WAYFINDING SIGNAGE WITHIN THE<br>NORTHAM CBD, DESIGN OF SIGNAGE AND CBD<br>MAPPING AS PER QUOTE | 1            |                          | 8,332.50 |
| INV 9646          | 30/06/2020              | EDA GROUP CORPORATE<br>COMMUNICATIONS PTY LTD T/A<br>WAYFOUND | AUDIT OF KEY LOCATIONS AND RECOMMENDATIONS<br>FOR PEDESTRIAN WAYFINDING SIGNAGE WITHIN THE<br>NORTHAM CBD, DESIGN OF SIGNAGE AND CBD<br>MAPPING AS PER QUOTE | 1            | 8,332.50                 |          |
| EFT37098          | 08/07/2020              | GLENN STUART BEVERIDGE  | CLACKLINE TOILETS, REPLACE DOORS WITH<br>DURACOTE DOORS AND PAINT INCLUDING FRAMES.  | 1            |                          | 5,555.00 |
| INV 4             | 22/06/2020              | GLENN STUART BEVERIDGE  | VINTAGE VEHICLE BUILDING, INSTALL VANITY AND<br>MOVE QUAD TO CORNER.   | 1            | 858.00                   |          |
| <b>INV 13</b>     | 30/06/2020              | GLENN STUART BEVERIDGE  | BAKERS HILL HOOPER PARK TOILET REPLACE DOOORS<br>WITH DURACOTE DOORS AND PAINT INCLUDING<br>FRAMES.  | 1            | 957.00                   |          |
| INV 12            | 30/06/2020              | GLENN STUART BEVERIDGE  | CLACKLINE TOILETS. REPLACE DOORS WITH<br>DURACOTE DOORS AND PAINT INCLUDING FRAMES   | 1            | 1,540.00                 |          |
| <b>INV 15</b>     | 30/06/2020              | GLENN STUART BEVERIDGE  | KATRINE TOILETS, REPLACE DOORS WITH DURACOTE<br>DOORS AND FAINT INCLUDING FRAMES.  | 1            | 792.00                   |          |
| INV 11            | 30/06/2020              | GLENN STUART BEVERIDGE  | OLD GIRLS SCHOOL PRESSURE CLEAN OUTSIDE OF<br>BUILDING AND INTERNAL DUE TO PIDGEON<br>EROPPINGS.   | 1            | 330.00                   |          |
| INV 14            | 30/06/2020              | GLENN STUART BEVERIDGE  | WUNDOWIE PUBLIC TOILETS, REPLACE DOORS WITH<br>DURACOTE DOORS AND PAINT INCLUDING FRAMES.  | 1            | 1,078.00                 |          |
| EFT37099          | 08/07/2020              | IXOM OPERATIONS PTY LTD                                       | CHLORINE MONTHLY SERVICE FEE FOR TREATED<br>WASTE WATER RETICULATION FOR THE PERIOD<br>01/07/2019 TO 30/06/2020 X 2 BOTTLES                                  | 1            | L. *                     | 337.20   |
| INV 626314        | 45 30/06/2020           | IXOM OPERATIONS PTY LTD                                       | CHLORINE MONTHLY SERVICE FEE FOR TREATED<br>WASTE WATER RETICULATION FOR THE PERIOD<br>01/07/2019 TO 30/06/2020 X 2 BOTTLES                                  | 1            | 337.26                   |          |





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| Cheque /EFT<br>No Date              | Name  | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37100 08/07/2020                 | MORRISPEST AND WEED CONTROL                     | YEARLY TERMITE INSPECTION WITH REPORT.   | 1            | 1.11                     | 7,520.00 |
| INV INV-062630/06/2020              | MORRIS PEST AND WEED CONTROL                    | YEARLY TERMITE INSPECTION WITH REPORT.   | 1            | 7,520.00                 |          |
| EFT37101 08/07/2020                 | NORTHAM FEED & HIRE                             | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1            | _                        | 114.00   |
| INV 0000288419/06/2020              | NORTHAM FEED & HIRE                             | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1            | 42.00                    |          |
| INV 0000288522/06/2020              | NORTHAM FEED & HIRE                             | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1            | 36.00                    |          |
| INV 0000288924/06/2020              | NORTHAM FEED & HIRE                             | DOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1            | 36.00                    |          |
| EFT37102 08/07/2020                 | OXTER SERVICES                                  | VC TISSUE PAPER  | 1            |                          | 47.85    |
| INV 22978 25/06/2020                | OXTER SERVICES                                  | VC TISSUE PAPER  | 1            | 47.85                    |          |
| EFT37103 08/07/2020                 | SHRED-X PTY LTD                                 | EMPTYING OF ADMIN SHREDDER BIN   | 1            |                          | 70.00    |
| INV 0146356630/06/2020              | SHRED-X PTY LTD                                 | EMPTYING OF ADMIN SHREDDER BIN   | 1            | 70.00                    |          |
| EFT37104 08/07/2020                 | STATE LIBRARY OF WESTERN AUSTRALIA              | LOST BOOKS FROM STOCKTAKE HANDOVER   | 1            | 2.2.2.2                  | 4,978.07 |
| INV R102592703/06/2020              | STATE LIBRARY OF WESTERN AUSTRALIA              | STATE LIBRARY INTERLIBRARY LOAN FREIGHT  | 1            | 1,850.73                 |          |
| INV R102595708/06/2020              | STATE LIBRARY OF WESTERN AUSTRALIA              | NORTHAM PUBLIC LIBRARY<br>LOST BOOKS FROM STOCKTAKE HANDOVER   | 1            | 3,127.34                 |          |
| EFT37105 08/07/2020                 | TYREPOWER                                       | EN 1516 - REGO N3333 ROTATE FRONT TYRES TO BACK,<br>SUPPLY & FIT 2 X MAXXIS 215/70r16C MCV3+ 8PR<br>108/106T AND WHEEL ALIGNMENT   | 1            |                          | 398.50   |
| INV 8265.133:02/06/2020             | TYREPOWER                                       | EN 1516 - REGO N3333 ROTATE FRONT TYRES TO BACK,<br>SUPPLY & FIT 2 X MAXXIS 215/70/16C MCV3+ 8PR<br>108/106T AND WHEEL ALIGNMENT   | 1            | 398.50                   |          |
| EFT37106 08/07/2020                 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | EN1623 - TRITON TRAFFIC UTE - SUPPLY AND INSTALL<br>FLASHING LIGHTS AS PER KAYLA (EITHER 2<br>ADDITIONAL OR NOVE ONE AND ADD ONE<br>ADDITIONAL DEDENDING ONEONEE SUPPLY ()   | 1            |                          | 500.50   |
| INV INV-106729/06/2020              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | ADDITIONAL DEPENDING ON POWER SUPPLY)<br>EN1623 - TRITON TRAFFIC UTE - SUPPLY AND INSTALL<br>FLASHING LIGHTS AS PER KAYLA (EITHER 2<br>ADDITIONAL OR MOVE ONE AND ADD ONE<br>ADDITIONAL DEPENDING ON POWER SUPPLY) | 1            | 500.50                   |          |





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| Cheque /EFT<br>No  | Date                 | Name                               | Invoice Description  | Bank<br>Code | INV<br>Amount           | Amount    |
| EFT37107           | 10/07/2020           | ACCENT RUBBER STAMPS AND TROPHIES  | PRE INKED ULTIMARK UM30 AS PER QUOTE J19-02  | 1            |                         | 164.95    |
| INTV 0006499       | 023/06/2020          | ACCENT RUBBER STAMPS AND TROPHIES  | PRE INKED ULTIMARK UM30 AS PER QUOTE J19-02  | 1            | 164.95                  |           |
| EFT37108           | 10/07/2020           | AMPAC DEBT RECOVERY (WA) P/L       | DEBT RECOVERY COST FOR JUNE 2020.  | 1            |                         | 10,187.22 |
| NV 66534           | 25/06/2020           | AMPAC DEBT RECOVERY (WA) P/L       | DEBT RECOVERY FOR JUNE 2020.   | 1            | 305.95                  |           |
| INV 66693          | 30/06/2020           | AMPAC DEBT RECOVERY (WA) P/L       | DEBT RECOVERY COST FOR JUNE 2020.  | 1            | 9,881.27                |           |
| EFT37109           | 10/07/2020           | AVON DEMOLITION & EARTHMOVING      | MANAGEMENT OF INKPEN WASTE MANAGEMENT<br>FACILITY - APPROX 30 HRS PER WEEK @ \$30 PER HOURS,<br>FLUS 2 PUBLIC HOLIDAYS, 6 MONTHS | 1            |                         | 1,568.00  |
| INV 0036           | 28/06/2020           | AVON DEMOLITION & EARTHMOVING      | MANAGEMENT OF INKPEN WASTE MANAGEMENT<br>FACILITY - APPROX 30 HRS PER WEEK @ \$30 PER HOURS,<br>PLUS 2 PUBLIC HOLIDAYS, 6 MONTHS | 1            | 1,568.00                |           |
| EFT37110           | 10/07/2020           | BITUMEN SURFACING                  | EAST TOWN STREETS RETENTION CLAIM.   | 1            |                         | 3,399.72  |
| <b>INV 0000554</b> | 530/04/2020          | BITUMEN SURFACING                  | EAST TOWN STREETS RETENTION CLAIM.   | 1            | 3,399.72                |           |
| EFT37111           | 10/07/2020           | CADDS FASHIONS                     | BUSINESS SUPPORT GRANT SCHEME - PURCHASE OF<br>HOTOGRAPHY AND DISPLAY EQUIPMENT TO IMPROVE<br>CNLINE SHOPPING EXPERIENCE.        | 1            |                         | 1,943.88  |
| INV 20-00004       | 4:24/06/2020         | CADDS FASHIONS                     | UNIFORMS FOR DEPOT STAFF   | 1            | 466.14                  |           |
| INV 20-00004       | 4:24/06/2020         | CADDS FASHIONS                     | UNIFORM ORDER - JACKY JURMANN  | 1            | 180.00                  |           |
| INV 1441           | 26/06/2020           | CADDS FASHIONS                     | BUSINESS SUPPORT GRANT SCHEME - PURCHASE OF<br>HOTOGRAPHY AND DISPLAY EQUIPMENT TO IMPROVE<br>CNLINE SHOPPING EXPERIENCE.        | 1            | 920.00                  |           |
| INV 20-0000:       | 530/06/2020          | CADDS FASHIONS                     | UNIFORMS FOR DEPOT STAFF   | 1            | 377.74                  |           |
| EFT37112           | 10/07/2020           | CIVIC LEGAL                        | KLEENHEAT GAS - POTENTIAL CLAIM  | 1            |                         | 3,484.25  |
| INV 506894         | 30/06/2020           | CIVIC LEGAL                        | KLEENHEAT GAS - POTENTIAL CLAIM  | 1            | 3,484.25                |           |
| EFT37113           | 10/07/2020           | CID EQUIPMENT PTY LTD              | GEAR SHIFTER   | 1            | -                       | 5,805.04  |
| INV 2056680        | 22/06/2020           | CID EQUIPMENT PTY LTD              | GEAR SHIFTER   | 1            | 5,805.04                |           |
| EFT37114           | 10/07/2020           | CLEANAWAY DANIELS SERVICES PTY LTD | BERNARD PARK PUBLIC TOILETS. MONTHLY SHARPS<br>DISPOSAL FROM FEB TO JUNE 2020.   | 1            |                         | 329.87    |





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| Cheque /EFT<br>No                       | Date                   | Name                               | Invoice Description   | Bank<br>Code | INV<br>Amount           | Amount     |
| INV 187037                              | 6 30/06/2020           | CLEANAWAY DANIELS SERVICES PTY LTD | BAKERS HILL HOOPER PARK TOILETS, FORTNIGHTLY  | 1            | 94.25                   |            |
| INV 187037                              | 7 30/06/2020           | CLEANAWAY DANIELS SERVICES PTY LTD | SHARPS DISPOSAL FROM FEB TO JUNE 2020.<br>BERNARD PARK PUBLIC TOILETS. MONTHLY SHARPS<br>DISPOSAL FROM FEB TO JUNE 2020.  | 1            | 188.50                  |            |
| INV 187037                              | 8 30/06/2020           | CLEANAWAY DANIELS SERVICES PTY LTD | WUNDOWIE PUBLIC TOILETS, MONTHLY SHARPS<br>EISPOSAL FROM JUNE 2020.   | 1            | 47.12                   |            |
| EFT37115                                | 10/07/2020             | COMBINED TYRES PTY LTD             | TOYOTA COASTER BUS DLX AUTO 4.0L DIESEL (N460)<br>WUNDOWIE COMMUNITY BUS TYRES AND WHEEL<br>ALIGNMENT.  | 1            | - 5.5                   | 1,976.70   |
| INV INV-55                              | 5323/06/2020           | COMBINED TYRES PTY LTD             | GLOVES & FACE MASKS   | 1            | 875.60                  |            |
| INV INV-56                              | 4330/06/2020           | COMBINED TYRES PTY LTD             | HCK UP SPARE TYRE AND RIM FROM SHIRE DEPOT,<br>TRAVEL TO SITE (IRISHTOWN RD) CHANGE TYRE OVER,<br>RETURN TO SHOP AND REPAIR LEAKING TYRE.   | 1            | 182.60                  |            |
| INV INV-56                              | 5530/06/2020           | COMBINED TYRES PTY LTD             | TOYOTA COASTER BUS DLX AUTO 4.0L DIESEL (N460)<br>WUNDOWIE COMMUNITY BUS TYRES AND WHEEL<br>ALIGNMENT.  | 1            | 918.50                  |            |
| EFT37116                                | 10/07/2020             | COUNTRY COMFORTSTYLE NORTHAM       | 4X ENTERPRISE OFFICE CHAIR BLACK  | 1            |                         | 1,200.00   |
| INV 10520                               | 17/06/2020             | COUNTRY COMFORTSTYLE NORTHAM       | 4X ENTERPRISE OFFICE CHAIR BLACK  | 1            | 1,200.00                |            |
| EFT37117                                | 10/07/2020             | COUNTRY WIDE GROUP                 | 15L DRUMS OF CHLORINE   | 1            |                         | 251.23     |
| INV 28771                               | 17/01/2020             | COUNTRY WIDE GROUP                 | 10KG OF DRY GRANUALS  | 1            | 86.23                   |            |
| <b>INV 28863</b>                        | 04/02/2020             | COUNTRY WIDE GROUP                 | 15L DRUMS OF CHLORINE   | 1            | 165.00                  |            |
| EFT37118                                | 10/07/2020             | DAIMLER TRUCKS PERTH               | SUPPLY NEW CANTER 515 WIDE CAB FUSO<br>FEB21ER4SFBC AS PER RFQ 4.5T TIPPER TRUCK WITH<br>ADDING OPTION 1 AND 3 TO THE PRICE AS ATTACHED   | 1            |                         | 172,318.30 |
| INV \$1514                              | 25/06/2020             | DAIMLER TRUCKS PERTH               | CUOTE - DISCOUNT FOR TWO TRUCKS<br>SUPPLY NEW CANTER 515 WIDE CAB FUSO<br>FEB21ER4SEBC AS PER RFQ 4.5T TIPPER TRUCK WITH<br>ADDING OPTION 1 AND 3 TO THE PRICE AS ATTACHED                                    | 1            | 86,159.15               |            |
| <b>INV</b> \$1515                       | 25/06/2020             | DAIMLER TRUCKS PERTH               | CUOTE - DISCOUNT FOR TWO TRUCKS<br>SUPPLY NEW CANTER 515 WIDE CAB FUSO<br>FEB21ER4SFBC AS PER RFQ 4.5T TIPPER TRUCK WITH<br>ADDING OPTION 1 AND 3 TO THE PRICE AS ATTACHED<br>CUOTE - DISCOUNT FOR TWO TRUCKS | 1            | 86,159.15               |            |





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| Cheque /EFT<br>No Date              | Name                            | Invoice Description  | Bank<br>Code | INV<br>Amount           | Amount    |
| EFT37119 10/07/2                    | 020 EMC CLEANING                | CLEANING OF VARIOUS PROPERTIES.  | 1            |                         | 4,490.57  |
| INV SON035 24/06/2                  | 020 EMC CLEANING                | CLEANING OF VARIOUS PROPERTIES.  | 1            | 4,490.57                |           |
| EFT37120 10/07/2                    | 020 EUNNING INVESTMENTS PTY LTD | FUEL CHARGES FOR JUNE 2020.  | 1            |                         | 17,734.60 |
| INV JUNE 20230/06/2                 | 020 EUNNING INVESTMENTS PTY LTD | FUEL CHARGES FOR JUNE 2020.  | 1            | 17,734.60               |           |
| EFT37121 10/07/2                    | 020 EFIRE & SAFETY              | 6 MONTHLY FIRE SERVICE CHECKS FOR VARIOUS<br>BUILDINGS   | 1            |                         | 7,587.80  |
| INV 523961 23/06/2                  | 020 EFIRE & SAFETY              | TOWN HALL. FIRE DETECTION SYSTEM MONTHLY<br>SERVICING. 01/06/2020 TO 30/06/2020.   | 1            | 162.80                  |           |
| INV 524327 25/06/2                  | 020 EFIRE & SAFETY              | 6 MONTHLY FIRE SERVICE CHECKS FOR VARIOUS<br>BUILDINGS   | 1            | 7,425.00                |           |
| EFT37122 10/07/2                    | 020 FENCEWRIGHT PTY LID         | NORTHAM WASTE FACILITY. SUPPLY AND INSTALL<br>NEW FENCING AS PER QUOTE 12056P REV 3. FOR LINE<br>ITEMS 1.9 AND 2.0 ONLY.                         | 1            |                         | 36,467.59 |
| INV 0000202630/06/2                 | 020 FENCEWRIGHT PTY LTD         | NORTHAM WASTE FACILITY. SUPPLY AND INSTALL<br>NEW FENCING AS PER QUOTE 12056P REV 3. FOR LINE<br>ITEMS 1.9 AND 2.0 ONLY.                         | 1            | 20,077.75               |           |
| INV 0000202730/06/2                 | 020 FENCEWRIGHT PTY LTD         | NORTHAM WASTEFACILITY, VARIATION 1, SUPPLY<br>AND INSTALL EXTRA 155M OF FENCING AS PER QUOTE<br>12056@ VARIATION.                                | 1            | 16,389.84               |           |
| EFT37123 10/07/2                    | 020 FRAMESWEST                  | MANUF ACTURE AND INSTALL SHELTER OVER PINIC<br>TABLE IN PERINA PARK AS PER QUOTE 00018960<br>COLOURS WILL BE FRAME IN ORANGE AND ROOF IN<br>GREY | 1            |                         | 6,781.50  |
| INV 0002015829/06/2                 | 020 FRAMESWEST                  | MANUFACTURE AND INSTALL SHELTER OVER PINIC<br>TABLE IN PERINA PARK AS PER QUOTE 00018960<br>COLOURS WILL BE FRAME IN ORANGE AND ROOF IN<br>GREY  | 1            | 6,781.50                |           |
| EFT37124 10/07/2                    | 020 GRAFTON ELECTRICS           | JUBILEE OVAL ELECTRICAL UPGRADE. UPGRADE<br>NON-COMPLIANT DISTRIBUTION BOARD AS FER SCOPE<br>AND SPECIFICATIONS, QUOTE 21                        | 1            |                         | 23,100.00 |
| INV 6818 29/06/2                    | 020 GRAFTON ELECTRICS           | JUBILEE OVAL ELECTRICAL UPGRADE. UPGRRADE<br>NON-COMPLIANT DISTRIBUTION BOARD AS FER SCOPE<br>AND SPECIFICATIONS. QUOTE 21                       | 1            | 23,100.00               |           |





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| Cheque /EFT<br>No Date            |       | Name                                 | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37125 10/07/2                  | /2020 | GREENWAY TURF SOLUTIONS PTY LTD      | BAG OF TURF START FERTILISER  | 1            |                          | 356.40   |
| INV SI-00006217/06/2              | /2020 | GREENWAY TURE SOLUTIONS PTY LTD      | BAG OF TURF START FERTILISER  | 1            | 356.40                   |          |
| EFT37126 10/07/2                  | /2020 | KLEENWEST DISTRIBUTORS               | CHEMICALS, CONTAINERS, BIN LINERS, TOILET PAPER<br>& HAND TOWELFOR KILLARA  | 1            |                          | 245.58   |
| INV 0004826117/06/.               | /2020 | KLEENWEST DISTRIBUTORS               | CHEMICALS, CONTAINERS, BIN LINERS, TOILET PAPER<br>& HAND TOWEL FOR KILLARA   | 1            | 245.58                   |          |
| EFT37127 10/07/2                  | /2020 | ILOYDS EARTHMOVING                   | PLANTS FOR VARIOUS STREETS  | 1            |                          | 9,456.50 |
| INV INV-189330/06/2               | /2020 | LLOYDS EARTHMOVING                   | PLANTS FOR VARIOUS STREETS  | 1            | 8,352.50                 |          |
| INV INV-189230/06/2               | /2020 | LLOYDS EARTHMOVING                   | PLANTS FOR VARIOUS AREAS  | 1            | 1,104.00                 |          |
| EFT37128 10/07/2                  | /2020 | MAD DOG PROMOTIONS                   | STOCK FURCHASES FOR VISITORS CENTRE.  | 1            |                          | 2,665.30 |
| INV INV-216025/06/.               | /2020 | MAD DOG PROMOTIONS                   | STOCK PURCHASES FOR VISITORS CENTRE.  | 1            | 2,665.30                 |          |
| EFT37129 10/07/2                  | /2020 | MADJEC CONSTRUCTION PTY LTD          | SUPPLY OF CONCRETE & MATERIALS, ALL LABOUR TO<br>FORM, POUR & SEAL 65SQM EXPOSED AGGREGATE<br>FATH AT KING CREEK.           | 1            |                          | 6,600.00 |
| INV INV-033123/06/.               | /2020 | MADJEC CONSTRUCTION PTY LTD          | SUPPLY OF CONCRETE & MATERIALS, ALL LABOUR TO<br>FORM, POUR & SEAL 65SQM EXPOSED AGGREGATE<br>FATH AT KING CREEK.           | 1            | 6,600.00                 |          |
| EFT37130 10/07/2                  | /2020 | MARKETFORCE                          | FROJECT DEVELOPMENT ENGINEER - THE WEST   | 1            |                          | 2,669.67 |
| INV 33831 24/06/2                 | /2020 | MARKETFORCE                          | ADVERT FOR RENTAL - KURINGAL VILLAGE UNIT 7   | 1            | 444.49                   |          |
| INV 33830 24/06/.                 | /2020 | MARKETFORCE                          | ADVERT - PUBLIC NOTICE FOR ADOPTION OF WASTE<br>LOCAL LAW   | 1            | 495.40                   |          |
| INV 33829 24/06/2                 | /2020 | MARKETFORCE                          | FROJECT DEVELOPMENT ENGINEER - SEEK   | 1            | 225.50                   |          |
| INV 33833 24/06/2                 | /2020 | MARKETFORCE                          | FROJECT DEVELOPMENT ENGINEER - THE WEST   | 1            | 905.31                   |          |
| INV 33832 24/06/2                 | /2020 | MARKETFORCE                          | WEST AUSTRALIAN - PUBLIC NOTICE FOR VENUE<br>CHANGE OF ORDINARY COUNCIL MEETING 17 JUNE 2020                                | 1            | 598.97                   |          |
| EFT37131 10/07/2                  | /2020 | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | ADJUSTMENT INVOICE TO REFLECT CHANGE IN   | 1            |                          | 439.45   |
| INV N2539 AI29/06/.               | /2020 | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | HOURLY RATES. 19.05.2020 TO 30/06/2020<br>ADJUSTMENT INVOICE TO REFLECT CHANGE IN<br>HOURLY RATES. 19.05.2020 TO 30/06/2020 | 1            | 439.45                   |          |





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| EFT37132 10/07/2020                 | MWB CONTRACTING T/AS BRICKMART WA                                     | WORKS ON HERITAGE TRAIL  | 1            | . A. A.                 | 60,360.71 |
| INV INV-023126/06/2020              | MWB CONTRACTING T/AS BRICKMART WA                                     | WORKS ON HERITAGE TRAIL  | 1            | 40,079.90               |           |
| INV INV-023026/06/2020              | MWB CONTRACTING T/AS BRICKMART WA                                     | BMX TRACK UPGRADE  | 1            | 20,280.81               |           |
| EFT37133 10/07/2020                 | SPECIALISED TREE SERVICE  | REMOVE FLYING 50S SIGNS AND REPLACE WITH SHIRE   | 1            |                         | 660.00    |
| INV 3336 30/06/2020                 | SPECIALISED TREE SERVICE  | CF NORTHAM GENERIC BANNERS<br>REMOVE FLYING 50S SIGNS AND REPLACE WITH SHIRE<br>CF NORTHAM GENERIC BANNERS | 1            | 660.00                  |           |
| EFT37134 10/07/2020                 | NORTHAM FAMILY PRACTICE   | PRE-EMPLOYMENT MEDICAL - RUBY OVERALL  | 1            |                         | 236.50    |
| INV 129261 22/06/2020               | NORTHAM FAMILY PRACTICE   | PRE-EMPLOYMENT MEDICAL - RUBY OVERALL  | 1            | 236.50                  |           |
| EFT37135 10/07/2020                 | FHARMAUST MANUFACTURING   | CFES 2, SANTIISER & HAND SANTIISER 500M  | 1            |                         | 1,049.79  |
| INV 0002764421/03/2020              | FHARMAUST MANUFACTURING   | DEES 2, SANTHSER & HAND SANTHSER 500M  | 1            | 1,049.79                |           |
| EFT37136 10/07/2020                 | FRIMARIES OF WA PTY LTD   | PALLET OF GREY CEMENT - SIGNS  | 1            |                         | 873.75    |
| INV 4097248010/01/2020              | FRIMARIES OF WA PTY LTD   | 20L SEAWEED SOLUTION.  | 1            | 192.94                  |           |
| INV 4105297817/06/2020              | FRIMARIES OF WA PTY LTD   | BAG OF RAT BAIT (WATER PROOF) & BALL VALVE   | 1            | 46.51                   |           |
| INV 4105276317/06/2020              | FRIMARIES OF WA PTY LTD   | PALLET OF GREY CEMENT - SIGNS  | 1            | 634.30                  |           |
| EFT37137 10/07/2020                 | REGIONAL PHYSIOTHERAPY & SPORTS<br>INJURY CLINIC & IN BALANCE FITNESS | EARLY INTERVENSION - RSI   | 1            | _                       | 70.55     |
| INV 0047797 11/06/2020              | REGIONAL PHYSIOTHERAPY & SPORTS<br>INJURY CLINIC & IN BALANCE FITNESS | EARLY INTERVENSION - RSI   | 1            | 70.55                   |           |
| EFT37138 10/07/2020                 | SOUTHERN CROSS AUSTEREO PTY LTD                                       | RADIO ADVERTISING OF SOUTHERN BOOK ROAD<br>WORKS FROM 18/5/2020 TO 26/6/2020.                              | 1            |                         | 3,333.00  |
| INV 7106194530/06/2020              | SOUTHERN CROSS AUSTEREO PTY LTD                                       | AROUND THE TOWNS 2019/20 - SHIRE PRESIDENT<br>INTERVIEWS   | 1            | 88.00                   |           |
| INV 7106194630/06/2020              | SOUTHERN CROSS AUSTEREO PTY LTD                                       | WEEKLY SHIRE PRESIDENT INTERVIEW / AROUND THE<br>TOWNS - JUNE 2020   | 1            | 352.00                  |           |
| INV 7106194730/06/2020              | SOUTHERN CROSS AUSTEREO PTY LTD                                       | RADIO ADVERTISING OF SOUTHERN BOOK ROAD<br>WORKS FROM 18/5/2020 TO 26/6/2020.                              | 1            | 1,603.80                |           |
| INV 7106213830/06/2020              | SOUTHERN CROSS AUSTEREO PTY LTD                                       | NORTHAM ROADWISE COMMITTEE<br>#AVONLOCALSDRIVINGCHANGE DISTRACTION AND<br>NOVICE DRIVERS RADIO CAMPAIGN.   | 1            | 1,289.20                |           |





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| EFT37139 10/07/2020                 | STATE LAW PUBLISHER | GOVERNMENT GAZETTE ADVERTISING                        | 1            |                          | 1,106.60 |
| INV 163322 30/06/2020               | STATE LAW PUBLISHER | GOVERNMENT GAZETTE ADVERTISING                        | 1            | 1,106.60                 |          |
| EFT37140 10/07/2020                 | SYNERGY             | SHIRE ADMIN BUILDING 21/05/2020 TO 18/06/2020         | 1            |                          | 5,933.23 |
| INV 2080971210/06/2020              | SYNERGY             | BKB 13/05/2020 TO 10/06/2020.                         | 1            | 708.84                   |          |
| INV 2056974917/06/2020              | SYNERGY             | CREATE 298 20/05/2020 - 17/06/2020.                   | 1            | 668.77                   |          |
| INV 2060969018/06/2020              | SYNERGY             | AIRPORT 22/05/2020-18/06/2020                         | 1            | 973.82                   |          |
| INV 2012981018/06/2020              | SYNERGY             | SHIRE ADMIN BUILDING 21/05/2020 TO 18/06/2020         | 1            | 1,418.58                 |          |
| INV 2008979025/06/2020              | SYNERGY             | CLACKLINE HALL 24/04/2020 TO 25/06/2020.              | 1            | 118.70                   |          |
| INV 2092983725/06/2020              | SYNERGY             | CLACKLINE HALL MTCE 24/04/2020 - 25/06/2020           | 1            | 188.75                   |          |
| INV 2064983026/06/2020              | SYNERGY             | BAKERS HILL REC CENTRE 28/04/2020 TO 26/06/2020       | 1            | 507.68                   |          |
| INV 2024986829/06/2020              | SYNERGY             | MEDICAL CENTRE 29/04/2020 TO 29/06/2020               | 1            | 108.52                   |          |
| INV 2032992129/06/2020              | SYNERGY             | YOUTH ADVISORY COUNCIL 29/04/2020 - 29/06/2020.       | 1            | 109.90                   |          |
| INV 2044981029/06/2020              | SYNERGY             | WUNDOWIE TENNIS CLUB 29/04/20 - 29/06/2020.           | 1            | 108.52                   |          |
| INV 2028982229/06/2020              | SYNERGY             | LOT 410 KURINGAL RD WUNDOWIE 29/04/2020 TO 29/06/2020 | 1            | 63.03                    |          |
| INV 2052978429/06/2020              | SYNERGY             | WUNDOWIE FOOTY PAVILLION 29/04/2020 TO 29/06/2020.    | 1            | 134.54                   |          |
| INV 2028982629/06/2020              | SYNERGY             | WUNDOWIE OVAL PUMP 30/04/2020 TO 29/06/2020           | 1            | 221.77                   |          |
| INV 2088986229/06/2020              | SYNERGY             | WUNDOWIE TOWN HALL 29/04/2020 TO 29/06/2020           | 1            | 309.88                   |          |
| INV 2076986729/06/2020              | SYNERGY             | WUNDOWIE LIBRARY 16/06/2020 TO 29/06/2020.            | 1            | 241.41                   |          |
| INV 2056983629/06/2020              | SYNERGY             | WUNDOWIE OVAL 29/04/2020 TO 29/06/2020.               | 1            | 50.52                    |          |
| EFT37141 10/07/2020                 | TELSTRA CORPORATION | VARIOUS MOBILE ACCOUNTS (MAIN) MAY - JUNE 2020        | 1            |                          | 3,350.91 |
| INV 2726008910/05/2020              | TELSTRA CORPORATION | BUSH FIRE BRIGADE 10/05/2020 TO 09/06/2020.           | 1            | 149.98                   |          |
| INV 6305302927/05/2020              | TELSTRA CORPORATION | BAKERS HILL BFB 22/04/20 TO 22/05/20.                 | 1            | 31.26                    |          |
| INV 2726008928/05/2020              | TELSTRA CORPORATION | VARIOUS MOBILE ACCOUNTS (MAIN) MAY - JUNE 2020        | 1            | 3,169.67                 |          |
| EFT37142 10/07/2020                 | TPG TELECOM         | SES BUILDING 01/05/20 TO 31/05/2020.                  | 1            |                          | 252.65   |
|                                     |                     |   |              |                          |          |





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| INV 152613        | 2401/06/2020            | TPG TELECOM                                      | SES BUILDING 01/05/20 TO 31/05/2020.  | 1            | 252.65                  | 1         |
| EFT37143          | 10/07/2020              | TRANSWEST WA AUSTRALIAN STONE<br>COMPANY PTY LTD | PLEASE SUPPLY 19MM MRWA SPEC GRAVEL,<br>DELIVERED TO SHIRE DEPOT.                           | 1            |                         | 65,811.76 |
| INV INV-08        | 87130/06/2020           | TRANSWEST WA AUSTRALIAN STONE<br>COMPANY PTY LTD | PLEASE SUPPLY 19MM MRWA SPEC GRAVEL,<br>DELIVERED TO SHIRE DEPOT.                           | 1            | 29,319.44               |           |
| INV INV-08        | 35930/06/2020           | TRANSWEST WA AUSTRALIAN STONE<br>COMPANY PTY LTD | SUPPLY AND DELIVER 10MM LATERITE FOR SEALING<br>SHOULDERS                                   | 1            | 18,672.32               |           |
| INV INV-09        | 90930/06/2020           | TRANSWEST WA AUSTRALIAN STONE<br>COMPANY PTY LTD | MRWA SPEC GRAVEL - TO BE DELIVERED AS REQUIRED  | 1            | 17,820.00               |           |
| EFT37144          | 10/07/2020              | WA CONTRACT RANGER SERVICES                      | FOUND DUTTES 15/06/20 to 28/06/20.  | 1            |                         | 1,529.00  |
| INV 02781         | 29/06/2020              | WA CONTRACT RANGER SERVICES                      | FOUND DUTTES 15/06/20 to 28/06/20.  | 1            | 1,529.00                |           |
| EFT37145          | 10/07/2020              | WA FARM TREES                                    | 15 TRAYS OF NATIVE TUBE STOCK FOR THE NATIVE<br>PLANT GIVEAWAY PROGRAM                      | 1            |                         | 924.00    |
| <b>INV 2224</b>   | 19/06/2020              | WA FARM TREES                                    | 15 TRAYS OF NATIVE TUBE STOCK FOR THE NATIVE<br>PLANT GIVEAWAY PROGRAM                      | 1            | 660.00                  |           |
| INV 2225          | 19/06/2020              | WA FARM TREES                                    | 10 TRAYS OF RUSHES FOR COMMUNITY<br>REHABILITATION ON THE ISLANDS IN THE TOWN POOL<br>AREA  | 1            | 264.00                  |           |
| EFT37146          | 10/07/2020              | WA RANGERS ASSOCIATION INC                       | UNIFORMSFOR RANGERS   | 1            |                         | 216.20    |
| INV 80            | 29/06/2020              | WA RANGERS ASSOCIATION INC                       | UNIFORMS FOR RANGERS  | 1            | 216.20                  |           |
| EFT37147          | 10/07/2020              | WARRICKS NEWSAGENCY                              | STATIONERY FOR ADMIN BUILDING   | 1            |                         | 964.28    |
| INV 11008         | 24/06/2020              | WARRICKS NEWSAGENCY                              | STATIONERY FOR ADMIN BUILDING   | 1            | 877.88                  |           |
| INV SN000         | 06'30/06/2020           | WARRICKS NEWSAGENCY                              | ADMIN - THE WEST AUSTRALIAN JUNE 2020.  | 1            | 49.00                   |           |
| INV SN000         | 17:30/06/2020           | WARRICKS NEWSAGENCY                              | KILLARA - NEWSPAPER COPIES JUNE 2020.   | 1            | 37.40                   |           |
| EFT37148          | 10/07/2020              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | CENTRAL 2.4 - NEW CHARGER AND REPOUTING OF<br>CABLING AT THE CO-LOCATION CENTRE             | 1            |                         | 7,695.54  |
| INV INV-95        | 53328/08/2019           | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | CALL OUT TO ATTEND FLAT BATTERY &<br>REPLACEMENT AT SHIRE YARD FOR TRUCK PN0913 -<br>N3805. | 1            | 460.00                  |           |
| INV INV-93        | 34502/09/2019           | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | EN 1006 - REPAIR ALTERNATOR WIRE & REPLACE<br>BATTERIES IN STEEL DRUM ROLLER ON SITE        | 1            | 734.00                  |           |





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| INV INV-10         | )5714/05/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | GRASS VALEY 1.4- TRAVEL TO IRISHTOWN FIRE<br>STATION, DIAGNOSE AND REPAIR CHARGING CABLING<br>FOR FIRE APPLIANCE.   | 1            | 1,032.50      |           |
| INV INV-10         | 06305/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | NORTHAM SES VEHICLES - BUSHRANGER BLACK MAX<br>AIR COMPRESSORS  | 1            | 685.00        |           |
| INV INV-10         | 06015/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | CENTRAL 2.4 - NEW CHARGER AND REPOUTING OF<br>CABLING AT THE CO-LOCATION CENTRE   | 1            | 1,885.50      |           |
| INV INV-10         | )5424/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | CLACKLINE 2.4, 12V RELOCATE RADIO CHARGER TO<br>MORE SUITABLE LOCATION TO PREVENT DAMAGE  | 1            | 413.50        |           |
| INV INV-10         | )5524/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | INKPEN 3.4, 12V RELOCATE RADIO CHARGER TO MORE<br>SUITABLE LOCATION TO PREVENT DAMAGE   | 1            | 661.50        |           |
| INV INV-10         | )5424/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | NORTHAM CENTRAL 2.4 - REPLACEMENT BATTERIES<br>DUE TO FAULTY IN CHARGING SYSTEM   | 1            | 600.00        |           |
| INV INV-10         | )5424/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | GRASS VALLEY 4.4, 12V RELOCATE RADIO CHARGER TO<br>MORE SUITABLE LOCATION TO PREVENT DAMAGE   | 1            | 407.50        |           |
| INV INV-10         | 06730/06/2020 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                  | FN1006 - ARMANN STEEL ROLLER - INVESTIGATE AND<br>REPAIR FAULT FUEL GUAGE - ONSITE, IRISHTOWN<br>ROAD.  | 1            | 816.04        |           |
| EFT37149           | 10/07/2020    | WHEATBELT OFFICE & BUSINESS<br>MACHINES                          | INK CARTRIDGES  | 1            |               | 799.80    |
| INV 26422          | 30/06/2020    | WHEATBELT OFFICE & BUSINESS<br>MACHINES                          | INK CARTRIDGES  | 1            | 799.80        |           |
| EFT37150           | 10/07/2020    | WRIGHT EXPRESS AUSTRALIA PTY LTD<br>(PUMA ENERGY)                | FUEL PURCHASED AT PUMA STATIONS - JUNE 2020.  | 1            |               | 1,145.46  |
| INV 67             | 30/06/2020    | (PUMALENOT)<br>WRIGHT EXPRESS AUSTRALIA PTY LTD<br>(PUMA ENERGY) | FUEL PURCHASED AT PUMA STATIONS - JUNE 2020.  | 1            | 1,145.46      |           |
| EFT37151           | 16/07/2020    | GEOFF PERKINSFARM MACHINERY<br>CENTRE                            | SUPPLY NEW TRIMAX WARLORD S3-205 3PL LINKAGE<br>MOUNT, CUTTING WIDTH 2040MM, OVERALL WIDTH<br>2336MM, CUTTING HEIGHT 0 TO75MM, TOTAL BELTS 4,<br>NO OF FLAILS 28, LEFT HAND HYDRAULIC SIDE SHIFT,<br>11MM FULL LENGTH REAR ROLLER, REPLACEABLE<br>INTERNAL LINER, 3 YEAR WARRANTY, DELIVERY TO<br>DEPOT NORTHAM | 1            |               | 13,848.00 |





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| INV N0975                               | 30/06/2020             | GEOFF PERKINS FARM MACHINERY<br>CENTRE | SUPPLY NEW TRIMAX WARLORD S3-205 3PL LINKAGE<br>MOUNT, CUTTING WIDTH 2040MM, OVERALL WIDTH<br>2356MM, CUTTING HEIGHT 0 TO75MM, TOTAL BELTS 4,<br>NO OF FLAILS 28, LEFT HAND HYDRAULIC SIDE SHIFT,<br>11MM FULL LENGTH REAR ROLLER, REPLACEABLE<br>INTERNAL LINER, 3 YEAR WARRANTY, DELIVERY TO<br>DEPOT NORTHAM | 1            | 13,848.00                |          |
| EFT37152                                | 16/07/2020             | SPECIALISED TREE SERVICE               | 13-15 LYON ST, OLD QUARRY RD NORTHAM & BEERING<br>RD IRISHTOWN  | 1            |                          | 2,812.70 |
| INV 3337                                | 30/06/2020             | SPECIALISED TREE SERVICE               | 13-15 LYON ST, OLD QUARRY RD NORTHAM & BEERING<br>RD IRISHTOWN  | 1            | 2,304.50                 |          |
| INV 3338                                | 30/06/2020             | SPECIALISED TREE SERVICE               | BRIDGEMAN RD BAKERS HILL TREE REDUCTION UNDER<br>FOWER LINE TO MAKE IT SAFE   | 1            | 508.20                   |          |
| EFT37153                                | 17/07/2020             | ALLPUMPS & WATERBORING                 | NORTHAM ATTEND SITE AND REMOVE BOTH LARGE<br>AERATORS FOR YEARLY SERVICE IN WORKSHOP.<br>CNSITE LABOUR - 2 MEN @ 6HRS EACH TO CHECK AND<br>ATTEMPT TO REMOVE AERATORS - UNABLE DUE TO<br>EXTREME LOW WATER LEVELS AND AERATOR BEING<br>SUBMERGED IN MUD.  | 1            |                          | 1,485.00 |
| INV 464                                 | 17/06/2020             | ALLPUMPS & WATERBORING                 | NORTHAM ATTEND SITE AND REMOVE BOTH LARGE<br>AERATORS FOR YEARLY SERVICE IN WORKSHOP.<br>CNSITE LABOUR - 2 MEN @ 6HRS EACH TO CHECK AND<br>ATTEMPT TO REMOVE AERATORS - UNABLE DUE TO<br>EXTREME LOW WATER LEVELS AND AERATOR BEING<br>SUBMERGED IN MUD.  | 1            | 1,485.00                 |          |
| EFT37154                                | 17/07/2020             | ANGIE ROE PHOTOGRAPHY                  | BUSINESS SUPPORT GRANT SCHEME - APPLICATION 18<br>MINUTE NO: LBSC.24 - THAT THE LOCAL BUSINESS<br>SUPPORT COMMITTEE APPROVE A GRANT OF \$2,400<br>(EXCLUDING GST) TO THE BUSINESS 'ANGLE ROE<br>HOTOGRAPHY' FOR APPROXIMATELY 50% OF THE<br>TOTAL PROJECT COST FOR THE PURCHASE OF A NEW<br>COMPUTER.           | 1            |                          | 2,400.00 |





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| Cheque /EFT<br>No                   | Date                     | Name  | Invoice Description   | Bank<br>Code | INV<br>Amount           | Amount    |
| INV 00157                           | 24/06/2020               | ANGIE ROE PHOTOGRAPHY   | BUSINESS SUPPORT GRANT SCHEME - APPLICATION 18<br>MINUTE NO: LBSC.24 - THAT THE LOCAL BUSINESS<br>SUPPORT COMMITTEE APPROVE A GRANT OF \$2,400<br>(EXCLUDING GST) TO THE BUSINESS 'ANGIE ROE<br>HOTOGRAPHY' FOR APPROXIMATELY 50% OF THE<br>TOTAL PROJECT COST FOR THE PURCHASE OF A NEW<br>COMPUTER. | 1            | 2,400.00                |           |
| EFT37155                            | 17/07/2020               | APPLIED INDUSTRIAL TECHNOLOGIES T/A   | LIFTING & RIGGING EQUIPMENT   | 1            |                         | 338.56    |
| INV 6501525                         | 07/05/2020               | NORTHAM BEARINGS<br>APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS | LIFTING & RIGGING EQUIPMENT   | 1            | 338.56                  |           |
| EFT37156<br>INV 2467                | 17/07/2020<br>01/06/2020 | AV-SEC SECURITY SERVICES<br>AV-SEC SECURITY SERVICES                        | 11/4/2020 - CALLED 0933 - LATE TO CLOSE AREAS 2 AND<br>3 - ON SITE 2222 - FOUND AREA 3 OFF ROLLED PANEL -<br>CFF SITE 2227 REPORT 17915. FIRST FLOOR 298<br>FITZGERALD ST NORTHAM<br>11/4/2020 - CALLED 0933 - LATE TO CLOSE AREAS 2 AND<br>3 - ON SITE 2222 - FOUND AREA 3 OFF ROLLED PANEL -        | 1            | 65.00                   | 65.00     |
|                                     |                          |   | CFF SITE 2227 REPORT 17915. FIRST FLOOR 298<br>FITZGERALD ST NORTHAM  |              |                         |           |
| EFT37157                            | 17/07/2020               | AVON VALLEY CONTRACTORS   | LOADER HIRE FOR OLD QUARRY TIP  | 1            |                         | 4,620.00  |
| INV 3404                            | 29/06/2020               | AVON VALLEY CONTRACTORS   | LOADER HIRE FOR OLD QUARRY TIP  | 1            | 4,620.00                |           |
| EFT37158                            | 17/07/2020               | AVON WASTE  | RUBBISH COLLECTION FOR THE F/E 03/07/2020.  | 1            |                         | 38,276.82 |
| INV 39590                           | 03/07/2020               | AVON WASTE  | RUBBISH COLLECTION FOR THE F/E 03/07/2020.  | 1            | 38,276.82               |           |
| EFT37159                            | 17/07/2020               | BOQ ASSET FINANCE & LEASING PTY LTD   | EN1517- INSURANCE EXCESSFOR MITSUBISHI TRITON   | 1            |                         | 145.56    |
| INV 850190                          | 14/06/2020               | BOQ ASSET FINANCE & LEASING PTY LTD   | CLUB CAB T TOP 2016 UTE N11254 RANGER SERVICES<br>EN1517- INSURANCE EXCESS FOR MITSUBISHI TRITON<br>CLUB CAB T TOP 2016 UTE N11254 RANGER SERVICES  | 1            | 145.56                  |           |
| EFT37160                            | 17/07/2020               | COUNTRY COPIERS NORTHAM   | STATIONERY SUPPLIESFOR BKB  | 1            |                         | 639.85    |
| INV 43521C                          | 30/06/2020               | COUNTRY COPIERS NORTHAM   | A4 CLIP BOARDS  | 1            | 30.15                   |           |
| INV 43521D                          | 30/06/2020               | COUNTRY COPIERS NORTHAM   | 2020-2021 FINANCIAL YEAR DIARIES - 1 DAY TO A PAGE  | 1            | 154.50                  |           |
| INV 43521                           | 30/06/2020               | COUNTRY COPIERS NORTHAM   | STATIONERY SUPPLIES FOR BKB   | 1            | 195.80                  |           |
|                                     |                          |   |   |              |                         |           |





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| INV 43521A 30/06/2020               | COUNTRY COPIERS NORTHAM                      | SUPPLY INK AS PER EXAMPLE - WUNDOWIE DEPOT.   | 1            | 177.85                   |        |
| INV 43521B 30/06/2020               | COUNTRY COPIERS NORTHAM                      | SUPPLYS NEEDED FOR BKB  | 1            | 81.55                    |        |
| EFT37161 17/07/2020                 | COUNTRY WIDE GROUP                           | SUPPLY BLOWER   | 1            |                          | 329.00 |
| INV 29568 29/05/2020                | COUNTRY WIDE GROUP                           | SUPPLY BLOWER   | 1            | 329.00                   |        |
| EFT37162 17/07/2020                 | CTI SECURITY SERVICES PTY LTD                | MEMORIAL HALL. SECURITY MONITORING FROM<br>01/04/2020 TO 30/04/2020.                    | 1            |                          | 797.25 |
| INV CINS308:13/03/2020              | CTI SECURITY SERVICES PTY LTD                | BILYA KOORT BOODIA. SECURITY MONTORING FROM<br>START OF 01/04/2020 to 30/04/2020.       | 1            | 61.96                    |        |
| INV CIN \$308:17/03/2020            | CTI SECURITY SERVICES PTY LTD                | SES ADMIN. SECURITY MONITORING FROM START OF<br>01/04/2020 TO 30/04/2020.               | 1            | 87.96                    |        |
| INV CINS308/17/03/2020              | CTI SECURITY SERVICES PTY LTD                | RAILWAY MUSEUM. SECURITY MONITORING FROM<br>01/04/2020 TO 30/04/2020.                   | 1            | 61.96                    |        |
| INV CINS308/17/03/2020              | CTI SECURITY SERVICES PTY LTD                | 010-102010 300-12020.   | 1            | 53.00                    |        |
| INV CIN \$308:17/03/2020            | CTI SECURITY SERVICES PTY LTD                | SES SHED. SECURITY MONITORING FROM 01/04/2020 TO<br>30/04/2020.                         | 1            | 87.96                    |        |
| INV CIN \$308417/03/2020            | CTI SECURITY SERVICES PTY LTD                | RECREATION CENTRE. SECURITY MONITORING FROM<br>01/04/2020 TO 30/04/2020.                | 1            | 61.97                    |        |
| INV CINS308417/03/2020              | CTI SECURITY SERVICES PTY LTD                | BERT HAWKE PAVILION. SECURITY MONITORING FROM<br>START OF JULY 2019 TILL END JUNE 2020. | 1            | 53.00                    |        |
| INV CINS308417/03/2020              | CTI SECURITY SERVICES PTY LTD                | VISITORS CENTRE. SECURITY MONITORING FROM<br>01/04/2020 TO 30/04/2020.                  | 1            | 61.96                    |        |
| INV CINS308417/03/2020              | CTI SECURITY SERVICES PTY LTD                | WUNDOWIE LIBRARY. SECURITY MONITORING FROM<br>01/04/2020 TO 30/04/2020.                 | 1            | 53.00                    |        |
| INV CINS308/17/03/2020              | CTI SECURITY SERVICES PTY LTD                | 010-202010 300-2020.  | 1            | 61.96                    |        |
| INV CIN \$308417/03/2020            | CTI SECURITY SERVICES PTY LTD                | NORTHAM LIBRARY. SECURITY MONITORING FROM<br>01/04/2020 TO 30/04/2020.                  | 1            | 61.96                    |        |
| INV CIN \$308417/03/2020            | CTI SECURITY SERVICES PTY LTD                | MEMORIAL HALL. SECURITY MONTTORING FROM<br>01/04/2020 TO 30/04/2020.                    | 1            | 90.56                    |        |
| EFT37163 17/07/2020                 | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | NORTHAM LIBRARY. RELOCATE ALARM PANEL TO UP<br>STAIRS AS PAR QUOTE 24379.               | 1            |                          | 723.00 |
| INV 119448 18/06/2020               | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | SES BUILDING AND SHED. WIPE ALL CODES AND<br>INSTALL NEW ONES AS PROVIDED BY CESM.      | 1            | 71.50                    |        |
| INV 119449 18/06/2020               | CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | SES BUILDING AND SHED. WIPE ALL CODES AND<br>INSTALL NEW ONES AS PROVIDED BY CESM.      | 1            | 71.50                    |        |





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| INV 119675                               | 30/06/2020            | CTI SECURITY SYSTEMS PTY LTD T/AS                       | NORTHAM TIP BUILIDNG. SERVICE ALARM SYSTEM AS  | 1            | 220.00                  |           |
| INV 119672                               | 30/06/2020            | SECURUS<br>CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | HAVING ISSUES ARMING AND DISARMING.<br>NORTHAM LIBRARY. RELOCATE ALARM PANEL TO UP<br>STAIRS AS PAR QUOTE 24379.                                   | 1            | 360.00                  |           |
| EFT37164                                 | 17/07/2020            | CAMIAN'S PLUMBING                                       | SUPPLY AND DELIVER RETIC PARTS FOR RUSTON PARK<br>AS PER QUOTATION \$468   | 1            |                         | 12,117.88 |
| INV 5468                                 | 26/06/2020            | <b>DAMIAN'S PLUMBING</b>                                | SUPPLY AND DELIVER RETIC PARTS FOR RUSTON PARK   | 1            | 7,162.54                |           |
| <b>INV</b> 5469                          | 26/06/2020            | CAMIAN'S PLUMBING                                       | AS PER QUOTATION 5468<br>SUPPLY AND DELIVER RETIC PARTS, INCLUDING<br>HUNTER 6 STATION CONTROLLERS FOR GOERGE NUICH<br>FARK AS PER QUOTAZTION 5469 | 1            | 4,955.34                |           |
| EFT37165                                 | 17/07/2020            | E&J LOGISTIC PTY LTD T/AS FLAT OUT<br>FREIGHT           | FREIGHT CHARGES.   | 1            |                         | 289.70    |
| INV 0000188                              | 730/06/2020           | E&JLOGISTIC PTY LTD T/AS FLAT OUT<br>FREIGHT            | FREIGHT CHARGES.   | 1            | 169.70                  |           |
| INV 0000188                              | 730/06/2020           | E&JLOGISTIC PTY LTD T/AS FLAT OUT<br>FREIGHT            | COLLECT PLANTERS FROM SAWDUST N SAND AND<br>DELIVER TO SHIRE DEPOT   | 1            | 120.00                  |           |
| EFT37166                                 | 17/07/2020            | EQUIFAX AUSTRALASIA WORKFORCE<br>SOLUTIONS PTY LTD      | AUSTRALIAN CRIMINAL HISTORY CHECK FOR BEB<br>VOLUNTEEERS - DECEMBER 2019 TO 30 JUNE 2020   | 1            |                         | 275.00    |
| INV 1464885                              | 130/06/2020           | EQUIFAX AUSTRALASIA WORKFORCE<br>SOLUTIONS PTY LTD      | AUSTRALIAN CRIMINAL HISTORY CHECK FOR BFB<br>VOLUNTEEERS- DECEMBER 2019 TO 30 JUNE 2020  | 1            | 275.00                  |           |
| EFT37167                                 | 17/07/2020            | EVERLASTINGS ON FITZGERALD                              | BUSINESS SUPPORT GRANT SCHEME - SIMPLE STARTER<br>WEBSITE & PHOTOGRAPHY PACKAGE BY ANGLE ROE<br>HOTOGRAPHY.  | 1            |                         | 2,134.00  |
| INV 25074                                | 19/06/2020            | EVERLASTINGS ON FITZGERALD                              | BUSINESS SUPPORT GRANT SCHEME - SIMPLE STARTER<br>WEBSITE & PHOTOGRAPHY PACKAGE BY ANGIE ROE<br>FHOTOGRAPHY.                                       | 1            | 2,134.00                |           |
| EFT37168                                 | 17/07/2020            | FRAMESWEST  | SANDBLASTING OF 2 PEDESTAL FANS (SECURITY  | 1            |                         | 82.50     |
| INV 0001982                              | 2722/05/2020          | FRAMESWEST  | CAGES AROUND THE FAN BLADES)<br>SANDBLASTING OF 2 PEDESTAL FANS (SECURITY<br>CAGES AROUND THE FAN BLADES)  | 1            | 82.50                   |           |
| EFT37169                                 | 17/07/2020            | FRANK DAVIS   | WELCOME TO COUNTRY PERFORMED - KIM BEASLEY   | 1            |                         | 500.00    |
| INV 10                                   | 11/06/2020            | FRANK DAVIS   | VISIT TO BKB 11/06/2020<br>WELCOME TO COUNTRY FERFORMED - KIM BEASLEY<br>VISIT TO BKB 11/06/2020   | 1            | 500.00                  |           |





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| Cheque /EFT<br>No                   | l<br>Date     | Name                            | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37170                            | 17/07/2020    | GLENN STUART BEVERIDGE          | WUNDOWIE INSPECT BALGA TCE & HOVEA ST FOR  | 1            |                          | 1,529.00 |
| INV 16                              | 30/06/2020    | GLENN STUART BEVERIDGE          | ASBESTOS<br>ADMIN BUILDING, ENLARGE 2 X DOOR VEIWING   | 1            | 660.00                   |          |
| INV 10                              | 30/06/2020    | GLENN STUART BEVERIDGE          | WINDOWS IN COMMS ROOM TO 450MM X 600MM.<br>WUNDOWIE INSPECT BALGA TCE & HOVEA ST FOR<br>ASBESTOS                                     | 1            | 869.00                   |          |
| EFT37171                            | 17/07/2020    | GRASS VALLEY TAVERN             | CATERING FOR PUMP-OPS COURSE JUNE 20-21 - GRASS  | 1            |                          | 1,064.00 |
| INV 2013                            | 05/06/2020    | GRASS VALLEY TAVERN             | VALLEY FIRE STATION<br>CATERING FOR PUMP-OPS COURSE JUNE 20-21 - GRASS<br>VALLEY FIRE STATION  | 1            | 1,064.00                 |          |
| EFT37172                            | 17/07/2020    | IT VISION                       | SYNERGY CREDITORS ADD-IN FOR AZILITY   | 1            |                          | 1,365.10 |
| INV 33613                           | 30/06/2020    | IL AIRION                       | SYNERGY CREDITORS ADD-IN FOR AZILITY   | 1            | 1,365.10                 |          |
| EFT37173                            | 17/07/2020    | IIM MCKENZIE PTY LTD            | LOCATE SERVICES ON FITGERALD AND GREY STREET<br>ROUNDABOUT   | 1            |                          | 550.00   |
| INV K283                            | 30/06/2020    | JIM MCKENZIE PTY LTD            | LOCATE SERVICES ON FITGERALD AND GREY STREET<br>ROUNDABOUT   | 1            | 550.00                   |          |
| EFT37174                            | 17/07/2020    | JS TECHNOLOGY & DIGITAL PTY LTD | DEPOT EMERGENCY PHONE - SCREEN REPAIR +  | 1            |                          | 195.00   |
| <b>INV</b> 7398                     | 30/06/2020    | JS TECHNOLOGY & DIGITAL PTY LTD | PROTECTIVE COVER<br>DEPOT EMERGENCY PHONE - SCREEN REPAIR +<br>PROTECTIVE COVER  | 1            | 195.00                   |          |
| EFT37175                            | 17/07/2020    | KLEENHEAT GAS                   | NORTHAM AQUATIC FACILITY YEARLY LPG GAS  | 1            |                          | 423.80   |
| <b>INV</b> 215595                   | 2817/02/2020  | KLEENHEAT GAS                   | BOTTLE HIRE.<br>NORTHAM AQUATIC FACILITY YEARLY LPG GAS<br>BOTTLE HIRE.  | 1            | 423.80                   |          |
| EFT37176                            | 17/07/2020    | LLOYDS EARTHMOVING              | 10 TRAYS FLANDERS POPPIES - ADMINISTRATION   | 1            |                          | 285.75   |
| INV INV-17                          | 4004/05/2020  | LLOYDS EARTHMOVING              | GARDEN & 3 X WISTERIA SL<br>10 TRAYS FLANDERS POPPIES - ADMINISTRATION<br>GARDEN & 3 X WISTERIA SL                                   | 1            | 285.75                   |          |
| EFT37177                            | 17/07/2020    | MR NATURALLY CLEAN              | CLEANING AS PER QUOTE NUMBER QU0272 - THOROUGH   | 1            |                          | 217.00   |
| INV INV-21                          | 10826/05/2020 | MR NATURALLY CLEAN              | CLEAN OF MAIN KITCHEN AREA AT TOWN HALL<br>CLEANING AS PER QUOTE NUMBER QU0272 - THOROUGH<br>CLEAN OF MAIN KITCHEN AREA AT TOWN HALL | 1            | 217.00                   |          |
| EFT37178                            | 21/07/2020    | BUNNINGS BUILDING SUPPLIES P/L  | PAINT, TOILET SEATS & SANDPAPER FOR KILLARA  | 1            |                          | 177.68   |





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| INV 2180/019:26/06/2020             | BUNNINGS BUILDING SUPPLIES P/L | PAINT, TOILET SEATS & SANDPAPER FOR KILLARA  | 1            | 177.68        |           |
| EFT37179 21/07/2020                 | COLE MATHEW HAZLEWOOD          | REPAYMENT OF INFRASTRUCTURE BOND   | 1            |               | 1,000.00  |
| INV T1198 20/07/2020                | COLE MATHEW HAZLEWOOD          | REPAYMENT OF INFRASTRUCTURE BOND   | 1            | 1,000.00      |           |
| EFT37180 21/07/2020                 | FLOWGEN PTY LTD                | CONFIRGURATION OF 2 SIEMENS METERS FOR SMART   | 1            |               | 22,330.00 |
| INV INV-457622/06/2020              | FLOWGEN PTY LTD                | INTEGRATION AT CLARKE STREET SHED<br>CONFIRGURATION OF 2 SIEMENS METERS FOR SMART<br>INTEGRATION AT CLARKE STREET SHED   | 1            | 22,330.00     |           |
| EFT37181 21/07/2020                 | GC & BJ BRICKWOOD              | REFUND OF EXTRACTIVE INDUSTRIES BOND   | 1            |               | 5,285.24  |
| NV T41S 20/07/2020                  | GC & BJ BRICKWOOD              | REFUND OF EXTRACTIVE INDUSTRIES BOND   | 1            | 5,285.24      |           |
| EFT37182 21/07/2020                 | IH COMPUTER SERVICES PTY LTD   | SUPPLY AND INSTALLATION OF CEL-FI GO TELSTRA<br>MOBILE BOOSTERS AT REC CENTRE  | 1            | 13.5          | 6,600.00  |
| INV 0000195029/06/2020              | IH COMPUTER SERVICES PTY LTD   | SUPPLY AND INSTALLATION OF CEL-FI GO TELSTRA<br>MOBILE BOOSTERS AT REC CENTRE  | 1            | 6,600.00      |           |
| EFT37183 21/07/2020                 | LANDGATE                       | GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE  | 1            |               | 712.15    |
| INV 357215-1(21/06/2020             | LANDGATE                       | NO G2020/6 DATED 02/05/2020 TO 29/05/2020.<br>RURAL UV'S CHARGEABLE SCHEDULE R2020/5 DATE<br>2.05/2020 TO 29/05/2020 & R2020/6 DATED 30/05/2020 TO<br>12/06/2020 | 1            | 125.64        |           |
| INV 357266-1(23/06/2020             | LANDGATE                       | GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE<br>NO G2020/6 DATED 02/05/2020 TO 29/05/2020.  | 1            | 586.51        |           |
| EFT37184 21/07/2020                 | MAYBERRY HAMMOND & CO          | MISCELLANEOUS ITEMS - NORTHAM AGRICULTURAL<br>SOCIETY INC. INVOICE 42978 DATED 22/06/2020  | 1            |               | 215.60    |
| INV 42978 22/06/2020                | MAYBERRY HAMMOND & CO          | MISCELLANEOU'S ITEMS - NORTHAM AGRICULTURAL<br>SOCIETY INC. INVOICE 42978 DATED 22/06/2020   | 1            | 215.60        |           |
| EFT37185 21/07/2020                 | MICHELLE MARGARET GAASDALEN    | FOOTPATH/KERBING DEPOSIT   | 1            |               | 1,000.00  |
| INV T1283 20/07/2020                | MICHELLE MARGARET GAASDALEN    | FOOTPATH/KERBING DEPOSIT   | 1            | 1,000.00      |           |
| EFT37186 21/07/2020                 | MILMAR DISTRIBUTORS            | x 60 EFTPOS ROLLS  | 1            |               | 172.40    |
| INV 0002457214/05/2020              | MILMAR DISTRIBUTORS            | x 60 EFTPOS ROLLS  | 1            | 172.40        |           |





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| EFT37187          | 21/07/2020  | NAVMAN WIRELESS PTY LTD  | MONTHLY SATELLITE SERVICE & SUBSCRIPTION   | 1                              | - 1           | 846.62   |
| INV 9198690       | 915/06/2020 | NAVMAN WIRELESS PTY LTD  | SERVICE FEE<br>MONTHLY SATELLITE SERVICE & SUBSCRIPTION<br>SERVICE FEE   | 1                              | 846.62        |          |
| EFT37188          | 21/07/2020  | NORTHAM FAMILY PRACTICE  | HEPATTINS A & B VACCINATIONS   | 1                              |               | 150.00   |
| INV 127085        | 19/05/2020  | NORTHAM FAMILY PRACTICE  | HEPATTIS A & B VACCINATIONS  | 1                              | 75.00         |          |
| INV 128920        | 17/06/2020  | NORTHAM FAMILY PRACTICE  | HEPATTIS A & B VACCINATIONS  | 1                              | 75.00         |          |
| EFT37189          | 21/07/2020  | NORTHAM FEED & HIRE  | DOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1                              |               | 90.00    |
| INV 0000289:      | 325/06/2020 | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1                              | 36.00         |          |
| INV 0000289       | 426/06/2020 | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1                              | 18.00         |          |
| INV 0000289       | 529/06/2020 | NORTHAM FEED & HIRE  | DOG, CAT & OTHER MISCELLANEOUS ITEMS - JUNE  | 1                              | 36.00         |          |
| EFT37190          | 21/07/2020  | NUTRIEN AG SOULTIONS LIMITED   | BAYCO ROUNDUP ULTRA MAX 20L  | 1                              |               | 2,419.51 |
| INV 9029372       | 613/05/2020 | NUTRIEN AG SOULTIONS LIMITED   | BAYCO ROUNDUP ULTRA MAX 20L  | 1                              | 793.76        |          |
| INV 9030327       | 705/06/2020 | NUTRIEN AG SOULTIONS LIMITED   | SUPPLY GAS BOTTLE FOR FORKLIFT   | 1                              | 66.39         |          |
| INV 9030540       | 311/06/2020 | NUTRIEN AG SOULTIONS LIMITED   | BAYCO ROUND UP ULTRAMAX  | 1                              | 779.68        |          |
| INV 9030964       | 122/06/2020 | NUTRIEN AG SOULTIONS LIMITED   | BAYCO ROUNDUP ULTRAMAX   | 1                              | 779.68        |          |
| EFT37191          | 21/07/2020  | CASIS OUTDOOR STRUCTURES   | EXCUVATE AND DIG 500M HOLES. INSTALL AND   | 1                              |               | 1,599.84 |
| INV INV-053       | 530/06/2020 | CASIS OUTDOOR STRUCTURES   | CONCRETE IN BOLLARSD AS SUPPLIED.<br>EXCUVATE AND DIG 500M HOLES. INSTALL AND<br>CONCRETE IN BOLLARSD AS SUPPLIED. | 1                              | 1,599.84      |          |
| EFT37192          | 21/07/2020  | CMEGA PEST CONTROL PTY LTD T/A   | BERT HAWKE PAVILION QUARTRLY RODENT BAITING  | 1                              |               | 1,229.25 |
| INV 54953         | 26/09/2019  | STEWARTS PEST CONTROL<br>CMEGA PEST CONTROL PTY LTD T/A<br>STEWARTS PEST CONTROL | OCTOBER-DECEMBER<br>BERT HAWKE PAVILION QUARTRLY RODENT BAITING<br>OCTOBER-DECEMBER                                | 1                              | 1,229.25      |          |
| EFT37193          | 21/07/2020  | OXTER SERVICES   | CLEANING OF PUBLIC TOILETS 08/06/2020 TO 21/06/2020  | 1                              | 1.200         | 4,694.06 |
| <b>INV 22848</b>  | 04/06/2020  | OXTER SERVICES   | CLEANING SUPPLIES FOR BKB  | 1                              | 232.14        |          |
| INV 22909         | 19/06/2020  | OXTER SERVICES   | CLEANING OF PUBLIC TOILETS 08/06/2020 TO 21/06/2020  | 1                              | 2,296.80      |          |





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| Cheque /EFT<br>No Date              | Name  | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 22910 19/06/2020                | OXTER SERVICES  | CLEANING OF PUBLIC TOILETS 08/06/2020 TO 21/06/2020.                                   | 1            | 2,026.20                 |          |
| INV 22990 26/06/2020                | OXTER SERVICES  | TOILET ROLLS FOR AIRPORT   | 1            | 138.92                   |          |
| EFT37194 21/07/2020                 | PETER BLASGUND  | FOOTPATH/KERBING DEPOSIT   | 1            |                          | 1,000.00 |
| INV T1284 20/07/2020                | PETER BLASGUND  | FOOTPATH/KERBING DEPOSIT   | 1            | 1,000.00                 |          |
| EFT37195 21/07/2020                 | FOOLEGRAVE SIGNS & ENGRAVING  | SIGNAGE FABRICATION SUPPLY AND INSTALLATION AT THE BKB CENTRE                          | 1            |                          | 9,817.50 |
| INV 0001409725/05/2020              | FOOLEGRAVE SIGNS & ENGRAVING  | SIGNAGE FABRICATION SUPPLY AND INSTALLATION AT<br>THE BKB CENTRE                       | 1            | 9,817.50                 |          |
| EFT37196 21/07/2020                 | FRIMARIES OF WA PTY LTD   | IRRAGATION - HUNTER 1600 CONTROLLER  | 1            |                          | 601.93   |
| INV 4098652906/02/2020              | FRIMARIES OF WA PTY LTD   | FOLY FITTINGS - RETICULATION   | 1            | 53.49                    |          |
| INV 4104320126/05/2020              | FRIMARIES OF WA PTY LTD   | IRRAGATION - HUNTER 1600 CONTROLLER  | 1            | 458.70                   |          |
| INV 4105659626/06/2020              | FRIMARIES OF WA PTY LTD   | 4MM SNAKE HOSE - RIVER BANK  | 1            | 4.29                     |          |
| INV 4105756329/06/2020              | FRIMARIES OF WA PTY LTD   | 4MM SNAKE HOSE - RIVER BANK  | 1            | 10.40                    |          |
| INV 4105792730/06/2020              | FRIMARIES OF WA PTY LTD   | FARTS FOR REPAIRS FOR COFFEE DOME GARDEN<br>RETICULATION                               | 1            | 75.05                    |          |
| EFT37197 21/07/2020                 | FUBLIC TRANSPORT AUTHORITY  | TRAIN TICKET SALES JUNE 2020.  | 1            |                          | 152.78   |
| INV JUNE 20230/06/2020              | FUBLIC TRANSPORT AUTHORITY  | TRAIN TICKET SALES JUNE 2020.  | 1            | 152.78                   |          |
| EFT37198 21/07/2020                 | REGIONAL PHYSIOTHERAPY & SPORTS   | SREPORT (WC) CLINTON KLEYHANS - EARLY  | 1            |                          | 87.85    |
| INV 0047200 22/05/2020              | INJURY CLINIC & IN BALANCE FITNESS<br>REGIONAL PHYSIOTHERAPY & SPORTS<br>INJURY CLINIC & IN BALANCE FITNESS | INTERVENTION FOR RSI<br>S REPORT (WC) CLINTON KLEYHANS - EARLY<br>INTERVENTION FOR RSI | 1            | 87.85                    |          |
| EFT37199 21/07/2020                 | RETAIL DECISIONS (COLES)  | COLES PURCHASES FOR JUNE 2020.   | 1            | 1.00                     | 4,545.80 |
| INV MAY 20261/05/2020               | RETAIL DECISIONS (COLES)  | COLES FURCHASES FOR MAY 2020.  | 1            | 2,247.99                 |          |
| INV 156 30/06/2020                  | RETAIL DECISIONS (COLES)  | COLES FURCHASES FOR JUNE 2020.   | 1            | 2,297.81                 |          |
| EFT37200 21/07/2020                 | SANTALEUCA FORRESTRY  | STOCK PURCHASES FOR VISITORS CENTRE  | 1            |                          | 271.79   |
| INV 1274 30/06/2020                 | SANTALEUCA FORRESTRY  | STOCK PURCHASES FOR VISITORS CENTRE  | 1            | 271.79                   |          |



EFT37205 21/07/2020

TELSTRA CORPORATION



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| Cheque /EFT<br>No                   | Date          | Name  | Invoice Description  | Bank<br>Code | INV<br>Amount           | Amount    |
| EFT37201                            | 21/07/2020    | ST JOHN AMBULANCE AUSTRALIA (WA)<br>INC.                    | HRST AID KITS, GRAB BAG & DEFIBRILLATOR PADS IF<br>REQUIRED - X 2 (SEPT 2019, MAR 2020)<br>NORTHAM DEPOT   | 1            | 2.0                     | 427.94    |
| INV CYINV                           | '0030/06/2020 | ST JOHN AMBULANCE AUSTRALIA (WA)<br>INC.                    | HRST AID KITS, GRAB BAG & DEFIBRILLATOR PADS IF<br>REQUIRED - X 2 (SEPT 2019, MAR 2020)<br>NORTHAM DEPOT   | 1            | 427.94                  |           |
| EFT37202                            | 21/07/2020    | SYNERGY   | ELECTRICITY FOR VARIOUS PROPERTIES 14/05/2020 TO<br>05/05/2020.  | 1            |                         | 62,044.15 |
| INV 300013                          | 3814/05/2020  | SYNERGY   | ELECTRICITY FOR VARIOUS PROPERTIES - 03/04/2020 TO<br>14/05/2020.  | 1            | 17,983.66               |           |
| INV 207296                          | 1502/06/2020  | SYNERGY   | AUXILLARY LIGHTING CHARGES 04/05/2020 TO<br>02/06/2020.  | 1            | 127.99                  |           |
| INV 300001                          | 3505/06/2020  | SYNERGY   | ELECTRICITY FOR VARIOUS PROPERTIES 14/05/2020 TO<br>05/05/2020.  | 1            | 28,626.29               |           |
| INV 201298                          | 5625/06/2020  | SYNERGY   | BAKERS HILL FIRE STATION 24/04/20 TO 25/06/20  | 1            | 231.54                  |           |
| INV 200100                          | 7125/06/2020  | SYNERGY   | CLACKLINE FIRE SHED 24/04/2020 TO 25/06/2020.  | 1            | 104.30                  |           |
| INV 207298                          | 2029/06/2020  | SYNERGY   | WUNDOWIE DEPOT 29/04/2020 TO 29/06/2020  | 1            | 400.10                  |           |
| INV 200101                          | 0830/06/2020  | SYNERGY   | BAKERS HILL HOOPER PARK TOILETS 30/04/20 TO 30/06/20   | 1            | 173.77                  |           |
| INV 300013                          | 7303/07/2020  | SYNERGY   | ELECTRICITY FOR VARIOUS PROPERTIES 05/06/2020 TO 03/07/2020.   | 1            | 14,396.50               |           |
| EFT37203                            | 21/07/2020    | T/AS AVON VALLEY NISSAN & MITSUBISHI<br>AVN NORTHAM PTY LTD | EN1517- INSURANCE EXCESS FOR MITSUBISHI TRITON<br>CLUB CAB T TOP 2016 UTE N11254 RANGER SERVICES           | 1            |                         | 4,361.31  |
| INV 339885                          | 03/04/2020    | T/AS AVON VALLEY NISSAN & MITSUBISHI<br>AVN NORTHAM PTY LTD | / CHECK BRAKE PADS / REPLACE   | 1            | 1,092.89                |           |
| INV 340824                          | 19/06/2020    | T/AS AVON VALLEY NISSAN & MITSUBISHI<br>AVN NORTHAM PTY LTD | EN1517- INSURANCE EXCESS FOR MITSUBISHI TRITON<br>CLUB CAB T TOP 2016 UTE N11254 RANGER SERVICES           | 1            | 3,268.42                |           |
| EFT37204                            | 21/07/2020    | TALIS CONSULTANTS PTY LTD                                   | ARCHITECTURAL, CIVIL AND ENGINEERING DESIGN<br>INCLUSIVE OF ALL ELEMENTS AS PER CONTRACT<br>C.201920 - 20. | 1            |                         | 13,242.19 |
| INV 20956                           | 30/06/2020    | TALIS CONSULTANTS PTY LTD                                   | ARCHITECTURAL, CIVIL AND ENGINEERING DESIGN<br>INCLUSIVE OF ALL ELEMENTS AS PER CONTRACT<br>C.201920 - 20. | 1            | 13,242.19               |           |



HARVEST BAN LINE 16/05/2020 TO 15/06/2020



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| INV 2726009016/05/2020              | TELSTRA CORPORATION                              | HARVEST BAN LINE 16/05/2020 TO 15/06/2020   | 1            | 407.21                  |           |
| INV 2000049019/05/2020              | TELSTRA CORPORATION                              | SES BROADBAND 15/04/2020 TO 14/05/2020  | 1            | 39.95                   |           |
| NV 2726009028/05/2020               | TELSTRA CORPORATION                              | VEMS TRAILERS & SPRINKLER SYSTEMS - 28/05/2020 TO 27/06/2020.   | 1            | 50.00                   |           |
| NV 2726009028/05/2020               | TELSTRA CORPORATION                              | VARIOUS MOBILE ACCOUNTS APRIL - MAY 2020.   | 1            | 123.76                  |           |
| NV 2726008910/06/2020               | TELSTRA CORPORATION                              | BUSH FIRE BRIGADES 10/06/2020 TO 09/07/2020   | 1            | 149.98                  |           |
| NV 6305302927/06/2020               | TELSTRA CORPORATION                              | BAKERS HILL FIRE SHED MAY TO JUNE 2020.   | 1            | 30.00                   |           |
| INV 2726009028/06/2020              | TELSTRA CORPORATION                              | TELSTRA ACCOUNT FOR VARIOUS MOBILES MAY TO JUNE 2020.   | 1            | 134.53                  |           |
| EFT37206 21/07/2020                 | TPG TELECOM                                      | MAINLINE PHONE ACCOUNTS FOR 01/06/20 TO 30/06/2020.   | 1            |                         | 6,748.25  |
| INV 1535915901/07/2020              | TPG TELECOM                                      | MAINLINE PHONE ACCOUNTS FOR 01/06/20 TO 30/06/2020.   | 1            | 6,748.25                |           |
| EFT37207 21/07/2020                 | WESTERN TREE RECYCLERS<br>WESTERN TREE RECYCLERS | SORTING AND PROCESSING OF GREEN WASTE AT THE<br>OLD QUARRY ROAD AND INKPEN WASTE<br>MANAGEMENT FACILITIES INCLUUING MOB AND<br>DEMOB OF EQUIPMENT AS PER QUOTE DATED 5 JUNE<br>2020. WORKED TO COMMENCE LAST WEEK OF JUNE<br>2020 AND TO INVOICED 30 JUNE 2020.<br>SORTING AND PROCESSING OF GREEN WASTE AT THE<br>OLD QUARRY ROAD AND INKPEN WASTE<br>MANAGEMENT FACILITIES INCLUUING MOB AND<br>DEMOB OF EQUIPMENT AS PER QUOTE DATED 5 JUNE<br>2020. WORKED TO COMMENCE LAST WEEK OF JUNE<br>2020. WORKED TO COMMENCE LAST WEEK OF JUNE<br>2020. AND TO INVOICED 30 JUNE 2020. | 1            | 41,140.00               | 41,140.00 |
| EFT37208 21/07/2020                 | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | NORTHAM CENTRAL 2.4 - SUPPLY & INSTALL SOLAR<br>FANEL AND REGULATOR FOR APPLIANCE CHARGING<br>SYSTEM  | 1            |                         | 4,126.20  |
| INV INV-982725/10/2019              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | NORTHAM CENTRAL 2.4 - SUPPLY & INSTALL SOLAR<br>FANEL AND REGULATOR FOR APPLIANCE CHARGING<br>SYSTEM  | 1            | 1,841.50                |           |
| INV INV-994308/11/2019              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | WUNDOWIE LT - REPAIR ELECTRICAL FAULT   | 1            | 1,136.70                |           |
| INV INV-102818/03/2020              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING  | WUNDOWIE LT - REPAIR ELECTRICAL FAULT   | 1            | 656.50                  |           |





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| INV INV-1069             | 929/06/2020               | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | REPLACE HEADLIGHT GLOBES & BATTERY FOR PN1710<br>CESM VEHICLE   | 1            | 491.50                  |                  |
| EFT37209                 | 21/07/2020                | WHEATBELT NATURAL RESOURCE                      | PER NEW CONTRACT C.201920-17 STARTING 25/05/20 TO   | 1            |                         | 6,415.20         |
| INV 00301129             | 915/06/2020               | MANAGEMENT<br>WHEATBELT NATURAL RESOURCE        | 05/06/2020.<br>PER NEW CONTRACT C.201920-17 STARTING 25/05/20 TO  | 1            | 3,207.60                |                  |
|                          | . 1540042020              | MANAGEMENT                                      | 05/06/2020.   |              | 5,201.00                |                  |
| INV 00301133             | 329/06/2020               | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT        | PER NEW CONTRACT C.201920-17 STARTING 09/06/20 TO<br>19/06/20   | 1            | 3,207.60                |                  |
| EFT37210                 | 21/07/2020                | WHEATBELT SAFETYWEAR                            | SUPPLY 2 x BLUE PANTS AND 1 x ORANGE JUMPER AS  | 1            |                         | 142.00           |
| <b>I</b> NTV 9469        | 15/06/2020                | WHEATBELT SAFETY WEAR                           | REQUIRED<br>SUPPLY 2 x BLUE PANTS AND 1 x ORANGE JUMPER AS<br>REQUIRED  | 1            | 142.00                  |                  |
| EFT37211                 | 21/07/2020                | BRUCE KENNETH HAMMOND BOTT                      | REFUND OF INFRASTRUCTURE BOND   | 1            |                         | 1,000.00         |
| INV T1216                | 20/07/2020                | BRUCE KENNETH HAMMOND BOTT                      | REFUND OF INFRASTRUCTURE BOND   | 1            | 1,000.00                |                  |
| EFT37212<br>INV INV-2029 | 23/07/2020<br>929/06/2020 | BUSINESS NEWS PTY LTD<br>BUSINESS NEWS PTY LTD  | COVID INITIATIVE - BUSINESS NEWS, WALGA CUSTOM<br>FUBLICATION 'BUSINESS OF LOCAL GOVERNMENT'<br>CNE FULL PAGE DIMENSIONS 200MM WIDE X 270MM IN<br>HEIGHT PLUS 5MM BLEED<br>FUBLICATION - MONDAY 29 JUNE 2020<br>COVID INITIATIVE - BUSINESS NEWS, WALGA CUSTOM<br>FUBLICATION 'BUSINESS OF LOCAL GOVERNMENT'<br>CNE FULL PAGE DIMENSIONS 200MM WIDE X 270MM IN<br>HEIGHT PLUS 5MM BLEED | 1            | 4,400.00                | 4,400.00         |
|                          |                           |   | FUBLICATION - MONDAY 29 JUNE 2020   |              |                         | mana Linas Parts |
| EFT37213                 | 23/07/2020                | CENTRAL MOBILE MECHANICAL REPAIRS               | EN1201 - FLOCON (N008) - REMOVE AND REPLACE<br>CLUTCH INC. 4 DAYS LABOUR.   | 1            |                         | 17,261.12        |
| INV 00003110             | 008/05/2020               | CENTRAL MOBILE MECHANICAL REPAIRS               | FN1201 - SERVICE 24/02/2020   | 1            | 964.88                  |                  |
| INV 00003118             | 308/05/2020               | CENTRAL MOBILE MECHANICAL REPAIRS               | FN1414 - TRAILER - INVESTIGATE AND ADJUST BRAKES  | 1            | 828.08                  |                  |
| INV 00003126             | 515/05/2020               | CENTRAL MOBILE MECHANICAL REPAIRS               | EN1314 - VOLVO GRADER - BACK RAM LEAKING  | 1            | 328.35                  |                  |
| INV 00003203             | 330/06/2020               | CENTRAL MOBILE MECHANICAL REPAIRS               | EN1603 - SERVICE ROAD BROOM AS REQUIRED<br>(560HOUR)<br>SERVICE MONDAY 15/06/20   | 1            | 523.00                  |                  |
| INV 00003204             | 430/06/2020               | CENTRAL MOBILE MECHANICAL REPAIRS               | EN1611 - N11365 - 50000km service (overdue) - 29 May 2020   | 1            | 1,595.88                |                  |





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| INV 0000320       | 630/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | FN1805 - RESPONSE TRUCK - SERVICE AS PER BOOK   | 1            | 1,026.52      |            |
| INV 0000320       | 830/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | EN1201 - FLOCON (N008) - REMOVE AND REPLACE<br>CLUTCH INC, 4 DAYS LABOUR.                       | 1            | 4,369.20      |            |
| INV 0000320       | 930/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | FN1805 - REMOVE AND REPLACE BROKEN ADBLU LINES<br>CN TRUCK, REPAIR GREASE LEAK AT REAR OF TRUCK | 1            | 818.62        |            |
| INV 0000321       | 130/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | TRAVEL TO WUNDOWIE, SERVICE PN1213 CASE<br>TRACTOR AS PER SCHEDULE WITH LEADING HAND            | 1            | 964.54        |            |
| INV 0000321       | 230/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | EN1502 BOMAG BW25RH - DIPSTICK (PLASTIC)  | 1            | 154.00        |            |
| INV 0000321:      | 330/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | EN1802 - WOODCHIPPER - ADJUST MAGNETIC BRAKES<br>AS REQUIRED                                    | 1            | 264.00        |            |
| INV 0000321       | 030/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | FN1602 - 6 MONTH SERVICE - PN1602 TYRE ROLLER   | 1            | 1,192.18      |            |
| INV 0000320       | 530/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | FN 1314 - GRADER - SERVICE - 1 JUNE 2020  | 1            | 1,385.51      |            |
| INV 0000321       | 530/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | EN1706 - SERVICE 3550KM - CHECK LIGHT S   | 1            | 1,476.53      |            |
| INV 0000321       | 430/06/2020  | CENTRAL MOBILE MECHANICAL REPAIRS                | EN1810 - 2000 HOUR SERVICE - PERFORMED MONDAY<br>29/06/2020                                     | 1            | 1,369.83      |            |
| EFT37214          | 23/07/2020   | DEPARTMENT OF FIRE & EMERGENCY<br>SERVICE (DFES) | MAF 2019-2020 ROUND 1 TREATMENTS NOT<br>COMMENCED. RETURN OF UNSPENT MAF FUNDS.                 | 1            |               | 141,163.00 |
| INV 150858        | 10/07/2020   | DEPARTMENT OF FIRE & EMERGENCY<br>SERVICE (DFES) | MAF 2019-2020 ROUND 1 TREATMENTS NOT<br>COMMENCED. RETURN OF UNSPENT MAF FUNDS.                 | 1            | 141,163.00    |            |
| EFT37216          | 23/07/2020   | NUTRIEN AG SOULTIONS LIMITED                     | BAYCO ROUND UP ULTRA MAX  | 1            |               | 1,427.62   |
| INV 9029486       | 715/05/2020  | NUTRIEN AG SOULTIONS LIMITED                     | SPRAY - ROUNDUP ULTRA MAX 20L   | 1            | 545.16        |            |
| INV 9030310       | 804/06/2020  | NUTRIEN AG SOULTIONS LIMITED                     | ANNUAL BOOTS ALLOWANCE - KAYLA BURGES   | 1            | 107.80        |            |
| INV 9030363       | 305/06/2020  | NUTRIEN AG SOULTIONS LIMITED                     | BAYCO ROUND UP ULTRA MAX  | 1            | 774.66        |            |
| EFT37217          | 23/07/2020   | HPI KATHRINE HEMA                                | CROSSOVER REBATE PAYMENT FOR 18 OAKOVER<br>PLACE  | 1            | - 4.4         | 800.00     |
| INV CK16062       | 2/16/06/2020 | HPI KATHRINE HEMA                                | CROSSOVER REBATE PAYMENT FOR 18 OAKOVER<br>PLACE.   | 1            | 800.00        |            |
| EFT37218          | 23/07/2020   | FRIMARIES OF WA PTY LTD                          | RETICULATION PARTS - MAY STREET - POLY FITTINGS   | 1            |               | 134.80     |
| INV 4098448       | 403/02/2020  | FRIMARIES OF WA PTY LTD                          | RETICULATION PARTS - MAY STREET - POLY FITTINGS   | 1            | 134.80        |            |





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| EFT37219               | 23/07/2020            | SAMPSON ELECTRICAL CONTRACTORS PTY  | ELECTRICAL WORKS AND SUPPLY AND INSTALL OF   | 1                              |               | 14,160.30 |
| INV 0000531630/06/2020 |                       | LTD<br>SAMPSON ELECTRICAL CONTRACTORS PTY<br>LTD                                  | LIGHTING FOR BKB SIGNANGE<br>ELECTRICAL WORKS AND SUPPLY AND INSTALL OF<br>LIGHTING FOR BKB SIGNANGE   | 1                              | 14,160.30     |           |
| EFT37220               | 23/07/2020            | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT  | WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS<br>PER NEW CONTRACT C.201920-17 STARTING 30/03/2020<br>APRIL TO 30/06/2020 WITH NEW PO ISSUED FOR NEW<br>YEAR. 24/06/2020 TO 26/06/2020. | 1                              |               | 1,603.80  |
| INV 0030114030/06/2020 |                       | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT  | WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS<br>PER NEW CONTRACT C.201920-17 STARTING 30/03/2020<br>APRIL TO 30/06/2020 WITH NEW PO ISSUED FOR NEW<br>YEAR. 24/06/2020 TO 26/06/2020. | 1                              | 1,603.80      |           |
| EFT37221               | 24/07/2020            | AAA SAFETY TRAINING & CONSULTANCY<br>PTY LID I/A SAFETY TRAINING<br>IROFESSIONALS | CONFINED SPACE TRAINING FOR ROB WILSON 07/07/2020  | 1                              |               | 200.00    |
| INV 0001376309/07/2020 |                       | AAA SAFETY TRAINING & CONSULTANCY<br>PTY LTD T/A SAFETY TRAINING<br>FROFESSIONALS | CONFINED SPACE TRAINING FOR ROB WILSON 07/07/2020  | 1                              | 200.00        |           |
| EFT37222               | 24/07/2020            | ALAN'S AUTO ELECTRICS   | UHF ARIAL - ANTENNA  | 1                              |               | 29.00     |
| INV INV-61             | 7907/07/2020          | ALAN'S AUTO ELECTRICS   | UHF ARIAL - ANTENNA  | 1                              | 29.00         |           |
| EFT37223               | 24/07/2020            | ALCHEMY TECHNOLOGY  | GENERAL USER SUPPORT (TELEPHONE, EMAIL &<br>REMOTE SUPPORT) FROM 1/07/2020 - 30/06/2021<br>TECHNICAL SUPPORT FROM 1/07/2020 - 30/06/2021   | 1                              |               | 2,274.80  |
| INV 7015               | 03/06/2020            | ALCHEMY TECHNOLOGY  | GENERAL USER SUPPORT (TELEPHONE, EMAIL &<br>REMOTE SUPPORT) FROM 1/07/2020 - 30/06/2021<br>TECHNICAL SUPPORT FROM 1/07/2020 - 30/06/2021   | 1                              | 2,274.80      |           |
| EFT37224               | 24/07/2020            | ANDY'S PLUMBING SERVICE   | OLD TOWN ADMIN BUILDING. REPLACE MALE TOILET<br>SEAT IN LOWER STORY AND CHECK ON SEWER PANS<br>DRAINING AWAY SLOWLY.   | 1                              |               | 3,650.90  |
| INV A18733             | 01/07/2020            | ANDY'S PLUMBING SERVICE   | JUL.   | 1                              | 429.00        |           |
| INV A18732             | 01/07/2020            | ANDY'S PLUMBING SERVICE   | OLD TOWN ADMIN BUILDING, REPLACE MALE TOILET<br>SEAT IN LOWER STORY AND CHECK ON SEWER, PANS<br>DRAINING AWAY SLOWLY.  | 1                              | 1,089.00      |           |





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| INV A18735        | 01/07/2020            | ANDY'S PLUMBING SERVICE                                    | COVID WORKS. CHECK KATRINE AND CLACKLINE<br>PLUMBING. CISTERNS NEED SERVICING AS BEEN<br>SITTING CLOSED DURING COVID. | 1            | 979.00                   |           |
| INV A18734        | 01/07/2020            | ANDY'S PLUMBING SERVICE                                    | FLUFFYDUCKLINGS. UNBLOCK STAFF TOILETS.   | 1            | 586.30                   |           |
| INV A18742        | 09/07/2020            | ANDY'S PLUMBING SERVICE                                    | BILYA KOORT BOODJA. REPAIR SINK PLUG IN LADIES<br>TOILET AND SEAT IN DISABLE TOILET.                                  | 1            | 217.80                   |           |
| INV A18741        | 09/07/2020            | ANDY'S PLUMBING SERVICE                                    | VISITORS CENTRE, UNBLOCK DRAIN UNDER BUILDING.  | 1            | 349.80                   |           |
| EFT37225          | 24/07/2020            | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS    | 615408 S/S D SHACKLES   | 1            |                          | 283.27    |
| INV 6533803       | 02/07/2020            | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS    | 615408 S/S D SHACKLES   | 1            | 132.62                   |           |
| INV 6533978       | 02/07/2020            | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS    | 01026-04 - BRASSHEX SOCKET 1/4  | 1            | 35.75                    |           |
| INV 6537231       | 08/07/2020            | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS    | PUTTY AND DENSO WRAP TO REPAIR MAIN LINE OF WASTE WATER TREATMENT PLANT   | 1            | 114.90                   |           |
| EFT37226          | 24/07/2020            | ARTHUR SLATER  | STORYTELLING (ACAT) 3RD JULY 2020   | 1            |                          | 300.00    |
| INV 2             | 29/06/2020            | ARTHUR SLATER  | STORYTELLING (ACAT) 3RD JULY 2020   | 1            | 300.00                   |           |
| EFT37227          | 24/07/2020            | AUSTRALIA DAY COUNCIL OF WESTERN                           | GOLD ASSOCIATE MEMBERSHIP 2020-2021   | 1            |                          | 594.00    |
| INV INV-050       | 828/05/2020           | AUSTRALIA<br>AUSTRALIA DAY COUNCIL OF WESTERN<br>AUSTRALIA | GOLD ASSOCIATE MEMBERSHIP 2020-2021   | 1            | 594.00                   |           |
| EFT37228          | 24/07/2020            | AUSTRALIAN SERVICES UNION                                  | Payroll deductions  | 1            |                          | 310.80    |
| INV DEDUC         | T07/07/2020           | AUSTRALIAN SERVICES UNION                                  | Payroll deductions  |              | 155.40                   |           |
| INV DEDUC         | T21/07/2020           | AUSTRALIAN SERVICES UNION                                  | Payroll deductions  |              | 155.40                   |           |
| EFT37229          | 24/07/2020            | AUSTRALIAN TAXATION OFFICE - PAYG                          | FAYGFOR PAY RUN WEEK ENDING 07/07/2020.   | 1            | 1.2.1.1                  | 65,620.00 |
| INV PAYG 0        | 7/07/07/2020          | AUSTRALIAN TAXATION OFFICE - PAYG                          | EAYGFOR PAY RUN WEEK ENDING 07/07/2020.   | 1            | 65,620.00                |           |
| EFT37230          | 24/07/2020            | AUTOPRO NORTHAM  | SUPPLY SPANNER SET AND SOCKET SET   | 1            | 1.0                      | 346.07    |
| INV 855666        | 01/07/2020            | AUTOPRO NORTHAM  | SUPPLY SPANNER SET AND SOCKET SET   | 1            | 277.25                   |           |
| INV 856843        | 07/07/2020            | AUTOPRO NORTHAM  | TRAILER PLUG AND CABLE TIES   | 1            | 68.82                    |           |





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| Cheque /EFT<br>No | Date                   | Name  | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37231          | 24/07/2020             | AVON COMMUNITY SERVICES                                       | CVERPAYMENT AS COUNCIL WAIVED FEES AFTER   | 1            |                          | 105.00   |
| <b>INV 22515</b>  | 11/09/2019             | AVON COMMUNITY SERVICES                                       | INVOICE WASPAID.<br>CVERPAYMENT AS COUNCIL WAIVED FEES AFTER<br>INVOICE WASPAID.   | 1            | 105.00                   |          |
| EFT37232          | 24/07/2020             | AVON WASTE  | RECYLE 240L BINS   | 1            |                          | 450.00   |
| INV 0003959       | 0707/07/2020           | AVON WASTE  | RECYLE 240L BINS   | 1            | 450.00                   |          |
| EFT37233          | 24/07/2020             | BAKERS HILL RURAL SUPPLIES &<br>HARDWARE                      | RETICULATION PARTS   | 1            |                          | 83.00    |
| INV 140230        | 06/07/2020             | BAKERS HILL RURAL SUPPLIES &<br>HARDWARE                      | RETICULATION PARTS   | 1            | 83.00                    |          |
| EFT37234          | 24/07/2020             | BEACON EQUIPMENT  | REPLACEMENT TROTTLE CABLE ON BILLY GOAT<br>VACUUM  | 1            |                          | 287.40   |
| <b>INV</b> 54454  | 03/07/2020             | BEACON EQUIPMENT  | VACUUM<br>REPLACEMENT TROTTLE CABLE ON BILLY GOAT<br>VACUUM  | 1            | 287.40                   |          |
| EFT37235          | 24/07/2020             | BLACKWELL PLUMBING PTY LTD                                    | NORTHAM DEPOT. CHECK HOT WATER TAP IN KITCHEN,   | 1            |                          | 87.90    |
| INV INV-21        | 7005/07/2020           | BLACKWELL PLUMBING PTY LTD                                    | NOT ENOUGH FLOW TO INTIATE THE HWS.<br>NORTHAM DEPOT. CHECK HOT WATER TAP IN KITCHEN,<br>NOT ENOUGH FLOW TO INTIATE THE HWS.   | 1            | 87.90                    |          |
| EFT37236          | 24/07/2020             | CONTRAFLOW PTY LTD  | AVON RIVER FESTIVAL 2020: UPDATE TMP   | 1            |                          | 553.30   |
| INV T18/565       | 5106/07/2020           | CONTRAFLOW PTY LTD  | AVON RIVER FESTIVAL 2020: UPDATE TMP   | 1            | 553.30                   |          |
| EFT37237          | 24/07/2020             | COUNTRY WIDE GROUP  | SUPPLY WHIPPER SNIPPER CORD  | 1            |                          | 187.30   |
| INV 29816         | 08/07/2020             | COUNTRY WIDE GROUP  | REPLACE HEAD AND TUNE BRUSH CUTTER   | 1            | 87.20                    |          |
| INV 29827         | 11/07/2020             | COUNTRYWIDE GROUP   | SUPPLY WHIPPER SNIPPER CORD  | 1            | 100.10                   |          |
| EFT37238          | 24/07/2020             | CRYSTAL PRINTING SOLUTIONS PTY LTD<br>T/A WORLWIDE EAST PERTH | TIP PASSES FOR OLD QUARRY AND INKPEN ROAD<br>WASTE MANAGEMENT FACILITIES. 210MM X 100MM<br>SIZE, GREEN 2000SM SYSTEM BOARD, INK MONO,<br>NUMBERED 1 - 6000 ASCENDING ORDER. ART WORK OF<br>FASS AS PER ATTACHMENT PROVIDED. INCLUDES | 1            |                          | 1,052.00 |
|                   |                        |   | COURIER DELIVERY TO 395 FITZGERALD STREET,   |              |                          |          |

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| Cheque /EFT<br>No                       | Date                   | Name  | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 1,065,47                            | 7009/07/2020           | CRYSTAL PRINTING SOLUTIONS PTY LTD<br>T/A WORLWIDE EAST PERTH | TIP PASSES FOR OLD QUARRY AND INKPEN ROAD<br>WASTE MANAGEMENT FACILITIES. 210MM X 100MM<br>SIZE, GREEN 200GSM SYSTEM BOARD, INK MONO,<br>NUMBERED 1 - 6000 ASCENDING ORDER. ART WORK OF<br>FASS AS PER ATTACHMENT PROVIDED. INCLUDES | 1            | 1,052.00                 |          |
|   |                        |   | COURTER DELIVERY TO 395 FITZGERALD STREET,<br>NORTHAM.   |              |                          |          |
| EFT37239                                | 24/07/2020             | CAMIAN'S PLUMBING   | EIG UP, LOCATE AND EXCUVATE BERT HAWKE OVAL  | 1            |                          | 2,411.20 |
| INV 5490                                | 01/07/2020             | <b>DAMIAN'S PLUMBING</b>                                      | DIG UP, LOCATE AND EXCUVATE BERT HAWKE OVAL  | 1            | 2,279.20                 |          |
| <b>INV</b> 5528                         | 07/07/2020             | CAMIAN'S PLUMBING   | REPAIR COPPER PIPE AT JUBILEE OVAL   | 1            | 132.00                   |          |
| EFT37240                                | 24/07/2020             | EASIFLEET   | Payroll deductions   | 1            |                          | 4,700.42 |
| INV DEDUC                               | T07/07/2020            | EASIFLEET   | Payroll deductions   |              | 1,247.56                 |          |
| INV DEDUC                               | T07/07/2020            | EASIFLEET   | Payroll deductions   |              | 1,102.65                 |          |
| INV DEDUC                               | T21/07/2020            | EASIFLEET   | Payroll deductions   |              | 1,247.56                 |          |
| INV DEDUC                               | T21/07/2020            | EASIFLEET   | Payroll deductions   |              | 1,102.65                 |          |
| EFT37241                                | 24/07/2020             | ECOMIST SWAN  | SANITARY BIN 12 MONTHLY SERVICE - SERVICE  | 1            |                          | 1,504.80 |
| INV 0005432                             | 2513/07/2020           | ECOMIST SWAN  | FRAGRANCE - KILLARA<br>SANITARY BIN 12 MONTHLY SERVICE - SERVICE<br>FRAGRANCE - KILLARA  | 1            | 1,504.80                 |          |
| EFT37242                                | 24/07/2020             | ENVIRONMENTAL HEALTH AUSTRALIA                                | ANNUAL EHA MEMEBRSHIP 2020-21 CARMEN SADLEIR.  | 1            |                          | 700.00   |
| INV 15292                               | 01/07/2020             | ENVIRONMENTAL HEALTH AUSTRALIA                                | ANNUAL EHA MEMEBRSHIP 2020-21 CARMEN SADLEIR.  | 1            | 350.00                   |          |
| INV 15322                               | 01/07/2020             | ENVIRONMENTAL HEALTH AUSTRALIA                                | SHANE MCREDMOND EHA MEMBERSHIP 2020/2021.  | 1            | 350.00                   |          |
| EFT37243                                | 24/07/2020             | FINISHING WA  | BINDING OF MINUTES FOR COUNCIL AND COMMITTEE   | 1            |                          | 330.00   |
| INV INV-923                             | 3909/07/2020           | HNISHING WA   | MEETINGS JULY 2018<br>BINDING OF MINUTES FOR COUNCIL AND COMMITTEE<br>MEETINGS JULY 2018   | 1            | 330.00                   |          |
| <b>E</b> FT37244                        | 24/07/2020             | FOOD SAFETY WA  | 6/07/2020 - REGULATORY FOOD SAFETY AUDIT FOR<br>KILLARA  | 1            |                          | 770.00   |





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| Cheque /EFT<br>No | Date                  | Name                            | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 000560        | 07/07/2020            | FOOD SAFETY WA                  | 6/07/2020 - REGULATORY FOOD SAFETY AUDIT FOR<br>KILLARA  | 1            | 770.00                   |          |
| EFT37245          | 24/07/2020            | GREENWAY TURF SOLUTIONS PTY LTD | BAG OF TURF START FERTILISER   | 1            |                          | 176.00   |
| INV SI-0000       | 7107/07/2020          | GREENWAY TURF SOLUTIONS PTY LTD | BAG OF TURF START FERTILISER   | 1            | 176.00                   |          |
| EFT37246          | 24/07/2020            | IH COMPUTER SERVICES PTY LTD    | WORRY FREE SECURITY SERVICES ADVANCED RENEW<br>NORM 12M 50-99  | 1            | 1.1.0                    | 544.50   |
| INV 0000194       | 1818/06/2020          | IH COMPUTER SERVICES PTY LTD    | WORRY FREE SECURITY SERVICES ADVANCED RENEW<br>NORM 12M 50-99  | 1            | 544.50                   |          |
| EFT37247          | 24/07/2020            | KIRK GARLETT                    | SALES OF STOCK AT BKB  | 1            |                          | 105.26   |
| INV 4             | 01/07/2020            | KIRK GARLETT                    | SALES OF STOCK AT BKB  | 1            | 105.26                   |          |
| EFT37248          | 24/07/2020            | LANDGATE                        | OTHER DLI INVOICES   | 1            |                          | 78.60    |
| INV 1022269       | 01/07/2020            | LANDGATE                        | OTHER DLI INVOICES   | 1            | 78.60                    |          |
| EFT37249          | 24/07/2020            | LIFTING HORIZONS LIMITED        | 2020 NIGHT HOOPS PROGRAM   | 1            |                          | 2,500.00 |
| INV LH0003        | 2 23/06/2020          | LIFTING HORIZON'S LIMITED       | 2020 NIGHT HOOPS PROGRAM   | 1            | 2,500.00                 |          |
| EFT37250          | 24/07/2020            | MARKET CREATIONS PTY LTD        | INV - GC21-10 - SYNERGY ONLINE ANNUAL LICENSING &<br>SUPPORT SUBSCRIPTION - RATES OLINE TO 01/07/2021<br>CUSTOMER REQUESTS LODGEMENT @ TRACKING TO<br>01/07/2021 | 1            |                          | 6,771.60 |
| INV GC21-1        | 0 20/07/2020          | MARKET CREATIONS PTY LTD        | INV - GC21-10 - SYNERGY ONLINE ANNUAL LICENSING &<br>SUPPORT SUBSCRIPTION - RATES OLINE TO 01/07/2021<br>CUSTOMER REQUESTS LODGEMENT @ TRACKING TO<br>01/07/2021 | 1            | 6,771.60                 |          |
| EFT37251          | 24/07/2020            | MENTAL MEDIA PTY LTD            | GUIDE ID SUBSCRIPTION SERVICES - JULY - SEPTEMBER  | 1            |                          | 1,938.42 |
| INV 1221          | 02/07/2020            | MENTAL MEDIA PTY LTD            | 2020 FOR BKB.<br>GUIDE ID SUBSCRIPTION SERVICES - JULY - SEPTEMBER<br>2020 FOR BKB.  | 1            | 1,938.42                 |          |
| EFT37252          | 24/07/2020            | MIDALIA STEEL                   | COLORBOND FLASHING TO COVER TARP ROLLER ON   | 1            |                          | 36.00    |
| INV 6284129       | 9909/07/2020          | MIDALIA STEEL                   | NEW P&G TIPPER TRUCK PN1913 - N.3805.<br>COLORBOND FLASHING TO COVER TARP ROLLER ON<br>NEW P&G TIPPER TRUCK PN1913 - N.3805.                                     | 1            | 36.00                    |          |





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| Cheque /EFT<br>No                        | Date                  | Name                                 | Invoice Description  | Bank<br>Code | INV<br>Amount            | Amount    |
| EFT37253                                 | 24/07/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | SWEEPING OF TOWN CENTRE FOOTPATHS AND<br>SWEEPING AND GULLY EDUCTION SERVICES - 6/7/2020<br>TO 12/7/2020   | 1            |                          | 7,679.10  |
| <b>INV N2555</b>                         | 13/07/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | SWEEPING OF TOWN CENTRE FOOTPATH'S AND<br>SWEEPING AND GULLY EDUCTION SERVICES - 6/7/2020<br>TO 12/7/2020  | 1            | 3,839.55                 |           |
| INV N2552                                | 13/07/2020            | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | SWEEPING OF TOWN CENTRE FOOTPATHS AND<br>SWEEPING AND GULLY EDUCTION SERVICES - 29/6/2020<br>- 5/7/2020  | 1            | 3,839.55                 |           |
| EFT37254                                 | 24/07/2020            | MM ELECTRICAL MERCHANDISING          | HALF SADDLE METAL 16MM ZP STEEL CL1180/16  | 1            |                          | 69.89     |
| INV 171144-                              | 6402/07/2020          | MM ELECTRICAL MERCHANDISING          | HALF SADDLE METAL 16MM ZP STEEL CLI180/16  | 1            | 69.89                    |           |
| EFT37255                                 | 24/07/2020            | NAVMAN WIRELESS PTY LTD              | SUBSCRIPTION SERVICE AND SATELLITE SERVICE FEE   | 1            |                          | 417.67    |
| INV 9200804                              | 305/07/2020           | NAVMAN WIRELESS PTY LTD              | FOR NAVTRAC SYSTEM FOR DEPOT 5/7/2020 - 4/8/2020<br>SUBSCRIPTION SERVICE AND SATELLITE SERVICE FEE<br>FOR NAVTRAC SYSTEM FOR DEPOT 5/7/2020 - 4/8/2020         | 1            | 417.67                   |           |
| EFT37256                                 | 24/07/2020            | NINTEX PTY LTD                       | FROMAPP 2020 / 21 SUBSCRIPTION RENEWAL - PROCESS   | 1            |                          | 29,865.00 |
| INV INV246                               | 7:05/06/2020          | NINTEX PTY LTD                       | MAPPING, RISK AND IMPROVEMENT SOFTWARE.<br>FROMAPP 2020 / 21 SUBSCRIPTION RENEWAL - PROCESS<br>MAPPING, RISK AND IMPROVEMENT SOFTWARE.                         | 1            | 29,865.00                |           |
| EFT37257                                 | 24/07/2020            | NORTHAM & DISTRICTS GLASS SERVICE    | EMERGENCY REPLACEMENT OF 1 X STD WINDOW & 1 X<br>FROSTED WINDOW AT BAKERS HILL GOLF & TENNIS   | 1            |                          | 508.20    |
| <b>INV</b> 5759                          | 07/07/2020            | NORTHAM & DISTRICTS GLASS SERVICE    | CLUB AS DISCUSSED WITH SHANE.<br>EMERGENCY REPLACEMENT OF 1 X SID WINDOW & 1 X<br>EROSTED WINDOW AT BAKERS HILL GOLF & TENNIS<br>CLUB AS DISCUSSED WITH SHANE. | 1            | 508.20                   |           |
| EFT37258                                 | 24/07/2020            | NORTHAM COUNTRY CLUB INC             | SENIOR SPORT FUNDING 2020/2021.  | 1            |                          | 100.00    |
| INV 3088                                 | 23/06/2020            | NORTHAM COUNTRY CLUB INC             | SENIOR SPORT FUNDING 2020/2021.  | 1            | 100.00                   |           |
| EFT37259                                 | 24/07/2020            | NORTHAM FEED & HIRE                  | DOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY  | 1            |                          | 108.00    |
| INV 0000290                              | 201/07/2020           | NORTHAM FEED & HIRE                  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY  | 1            | 18.00                    |           |
| INV 0000290                              | 302/07/2020           | NORTHAM FEED & HIRE                  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY  | 1            | 18.00                    |           |
| NRZ 0000301                              | 003/07/2020           | NORTHAM FEED & HIRE                  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY  | 1            | 36.00                    |           |





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| Cheque /EFT<br>No | Date                  | Name  | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 0000291       | 107/07/2020           | NORTHAM FEED & HIRE                                     | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| INV 0000291       | 208/07/2020           | NORTHAM FEED & HIRE                                     | DOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| EFT37260          | 24/07/2020            | NORTHAM LIQUOR BARONS                                   | REFRESHMENTS FOR COUNCIL CHAMBERS   | 1            |                          | 102.99   |
| INV 266910        | 08/07/2020            | NORTHAM LIQUOR BARONS                                   | REFRESHMENTS FOR COUNCIL CHAMBERS   | 1            | 102.99                   |          |
| EFT37261          | 24/07/2020            | OXTER SERVICES  | ADMIN BUILDING. SUPPLY 2 X CARTONS OF TOILET<br>FAPER, 2 X ULTRASLIM HAND TOWEL AND 2 X BOXES<br>CF 80L BIN BAGS. | 1            | 1.4.5                    | 729.87   |
| INV 23027         | 03/07/2020            | OXTER SERVICES  | BAKERS HILL HOOPER PARK TOILETS. SUPPLY 3 X<br>LARGE GLOVES, 2 X CARTONS OF TOILET PAPER AND 1<br>X 20L PINEAWAY. | 1            | 178.47                   |          |
| INV 23039         | 06/07/2020            | OXTER SERVICES  | BERNARD PARK TOILETS. SUPPLY 2 X CARTONS OF<br>INTERLEAVED TOILET PAPER.  | 1            | 83.49                    |          |
| INV 23063         | 09/07/2020            | OXTER SERVICES  | ADMIN BUILDING. SUPPLY 2 X CARTONS OF TOILET<br>FAPER, 2 X ULTRASLIM HAND TOWEL AND 2 X BOXES<br>CF 80L BIN BAGS. | 1            | 467.91                   |          |
| EFT37262          | 24/07/2020            | PLAYMASTER PTY LTD T/A BEEFMASTER<br>STEEL FABRICATIONS | SUPPLY NEW SINGLE SPRING ROCKER AS PER QUOTE<br>QN-01.<br>INCLUDES DELIVERY TO NORTHAM.                           | 1            |                          | 1,222.10 |
| INV INV-083       | 5102/07/2020          | PLAYMASTER PTY LTD T/A BEEFMASTER<br>STEEL FABRICATIONS | SUPPLY NEW SINGLE SPRING ROCKER AS PER QUOTE<br>QN-01.<br>INCLUDES DELIVERY TO NORTHAM.                           | 1            | 1,222.10                 |          |
| EFT37263          | 24/07/2020            | FRIMARIES OF WA PTY LTD                                 | 10PK 1800MM STAR PICKETS  | 1            |                          | 316.45   |
| INV 4105862       | 101/07/2020           | FRIMARIES OF WA PTY LTD                                 | SUPPLY 8 ROTO SPRINKLERS AND POLY FITTINGS  | 1            | 155.63                   |          |
| INV 4106044       | 706/07/2020           | FRIMARIES OF WA PTY LTD                                 | 10PK 1800MM STAR PICKETS  | 1            | 160.82                   |          |
| EFT37264          | 24/07/2020            | ROYAL LIFE SAVING SOCIETY WA                            | FOOL OPERATIONS COURSE (POOL MANAGER COURSE)<br>FOR JANELLE VICKERY   | 1            | 2.47                     | 1,045.00 |
| INV 114579        | 25/06/2020            | ROYAL LIFE SAVING SOCIETY WA                            | FOOL OPERATIONS COURSE (POOL MANAGER COURSE)<br>FOR JANELLE VICKERY   | 1            | 1,045.00                 |          |
| EFT37265          | 24/07/2020            | RUSSELL JOHN FITZGERALD                                 | SALES OF STOCK AT BKB   | 1            | - 21. 2.                 | 25.81    |
| INV 2             | 01/07/2020            | RUSSELL JOHN FITZGERALD                                 | SALES OF STOCK AT BKB   | 1            | 25.81                    |          |





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| Cheque /EFT<br>No                       | Date         | Name   | Invoice Description   | Bank<br>Code | INV<br>Amount                | Amount   |  |
| EFT37266                                | 24/07/2020   | SAFE T CARD AUSTRALIA PTY LTD                    | SAFETY CARD DEVICE QUARTERLY MONITORING FEES  | 1            |                              | 924.00   |  |
| INV INV-218                             | 601/07/2020  | SAFE T CARD AUSTRALIA PTY LTD                    | FROM 1/7/2020<br>SAFETY CARD DEVICE QUARTERLY MONITORING FEES<br>FROM 1/7/2020                | 1            | 924.00                       |          |  |
| EFT37267                                | 24/07/2020   | SIMON PAYNE T/A ROOF ACCESS WA                   | 2020 ROOF ACCESS RECERTIFICATION OF VARIOUS<br>BUILDINGS                                      | 1            |                              | 2,475.00 |  |
| INV 0020054                             | 508/07/2020  | SIMON PAYNE T/A ROOF ACCESS WA                   | 2020 ROOF ACCESS RECERTIFICATION OF VARIOUS<br>BUILDINGS                                      | 1            | 2,475.00                     |          |  |
| EFT37268                                | 24/07/2020   | SOLARGAIN PV PTY LTD                             | 40% FRACTICAL COMPLETION OF ONSITE INSTILLATION<br>FV SOLAR SYSTEM TO WUNDOWIE TOWN HALL      | 1            |                              | 5,499.12 |  |
| INV 174327                              | 16/07/2020   | SOLARGAIN PV PTY LTD                             | 40% PRACTICAL COMPLETION OF ONSITE INSTILLATION<br>FV SOLAR SYSTEM TO WUNDOWLE TOWN HALL      | 1            | 2,749.56                     |          |  |
| INV 174326                              | 16/07/2020   | SOLARGAIN PV PTY LTD                             | 40% PRACTICAL COMPLETION OF ONSITE<br>10% TALLATION OF PV SOLAR SYSTEM TO WUNDOWIE<br>11BRARY | 1            | 2,749.56                     |          |  |
| EFT37269                                | 24/07/2020   | ST JOHN AMBULANCE AUSTRALIA (WA)                 | ADMIN FIRST AID KIT AND DEFIB SERVICE FEE   | 1            |                              | 245.30   |  |
| INV CYINV(                              | 009/07/2020  | INC.<br>ST JOHN AMBULANCE AUSTRALIA (WA)<br>INC. | ADMIN FIRST AID KIT AND DEFIB SERVICE FEE   | 1            | 245.30                       |          |  |
| EFT37270                                | 24/07/2020   | TINA ELIZABETH GUNTER                            | FAID INVOICE TWICE.   | 1            |                              | 100.00   |  |
| INV 20233                               | 19/06/2018   | TINA ELIZABETH GUNTER                            | FAID INVOICE TWICE.   | 1            | 100.00                       |          |  |
| EFT37271                                | 24/07/2020   | TYREPOWER  | EN1803 - REGO KILLARA4 - WHEEL ALIGNMENT- FLEET<br>PRICING                                    | 1            |                              | 50.99    |  |
| INV 8265.134                            | 4:01/07/2020 | TYREPOWER  | FRICING<br>FN1803 - REGO KILLARA4 - WHEEL ALIGNMENT- FLEET<br>PRICING                         | 1            | 50.99                        |          |  |
| EFT37272                                | 24/07/2020   | VERNICE PTY LTD                                  | CVERPAYMENT OF INVOICE  | 1            |                              | 108.25   |  |
| INV 17890                               | 13/01/2017   | VERNICE PTY LTD                                  | CVERPAYMENT OF INVOICE  | 1            | 108.25                       |          |  |
| EFT37273                                | 24/07/2020   | VINCELEC   | VISITORS CENTRE, RESTORE POWER FROM WESTERN   | 1            |                              | 1,019.18 |  |
| INV IV303                               | 04/07/2020   | VINCELEC   | POWER BLOWN FUSE.<br>VISITORS CENTRE. RESTORE POWER FROM WESTERN<br>POWER BLOWN FUSE.         | 1            | 834.24                       |          |  |





| Instrum         Instrum         Instrum           INV 1V315         13/07/2020         VINCELEC         ADMIN BUILDING. REPLACE LIGHT SWITCH TO REAR<br>DONGA (SHANES OFFICE) ALSO REPAIR POWER CABLE<br>TO ELECTRIC SCREEN LIFT IN HR OFFICE.         1           INV 5         01/07/2020         VINCENT RYDER.         SALES OF STOCK AT BKB         1           INV 5         01/07/2020         VINCENT RYDER.         SALES OF STOCK AT BKB         1           INV 5         01/07/2020         WA CONTRACT RANGER SERVICES         CAT MANAGEMENT EXPENSE - JUNE         1           INV 07788         03/07/2020         WA CONTRACT RANGER SERVICES         CAT MANAGEMENT EXPENSE - JUNE         1           INV 07788         03/07/2020         WA CONTRACT RANGER SERVICES         CAT MANAGEMENT EXPENSE - JUNE         1           INV 07788         03/07/2020         WA CONTRACT RANGER SERVICES         CAT MANAGEMENT EXPENSE - JUNE         1           INV 07788         03/07/2020         WA CONTRACT RANGER SERVICES         CAT MANAGEMENT EXPENSE - JUNE         1           INV 11113         07/07/2020         WARRICKS NEWSAGENCY         STATIONERY ORDER FOR ADMIN         1           INV 11111         30/07/2020         WARRICKS NEWSAGENCY         STATIONERY ORDER FOR ADMIN         1           INV 111111         30/07/2020         WOROLO E SCAPE |                  | 9:37:48AM     |                                   | Shire of Northam  |   | ER: Kathy Sch<br>GE: 56 | olz       |
|--|------------------|---------------|-----------------------------------|---|---|-------------------------|-----------|
| DONGA (SHARS OFFICE) ALSO REPAIR POWER CABLE<br>TO ELECTRIC SCREPN LIFT IN HIR OFFICE.EFT372742407/2020VINCENT RYDERSALES OF STOCK AT BKB1INV 50107/2020VINCENT RYDERSALES OF STOCK AT BKB1EFT372752407/2020WA CONTRACT RANGER SERVICESCAT MANAGEMENT EXPENSE - JUNE1INV 027880307/2020WA CONTRACT RANGER SERVICESCAT MANAGEMENT EXPENSE - JUNE1INV 027880307/2020WA CONTRACT RANGER SERVICESCAT MANAGEMENT EXPENSE - JUNE1INV 027880307/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 1111307/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR KILLARA1INV 111171307/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 111171307/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 111171307/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 111171307/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306007/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 128531/07/2020ANDANTINO PTY LIDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020AROC-SHIRE OF DOWERINFATMENT FKOM AROC TRUST 1937 PAYOUT ON<br>WITHIDRAWAL FROM AROC AS AT 30006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINFATMENT FKOM AROC AS AT 30006/2020 INV 18051<br>DEBTOR REF N13.1 <th></th> <th></th> <th>Name</th> <th>Invoice Description</th> <th></th> <th>INV<br/>Amount</th> <th>Amount</th>                              |                  |               | Name                              | Invoice Description   |   | INV<br>Amount           | Amount    |
| NV 501/07/2020VINCENT RYDERSALES OF STOCK AT BKB1EFT3727524/07/2020WA CONTRACT RANGER SERVICESCAT MANAGEMENT EXPENSE - JUNE1NV 0278803/07/2020WA CONTRACT RANGER SERVICESCAT MANAGEMENT EXPENSE - JUNE1EFT3727524/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1NV 1111307/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1NV 1111113/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1NV 1111113/07/2020WOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1NV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1NV 22306/07/2020MODANTINO PTY LIDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1NV 112831/07/2020ANDANTINO PTY LIDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1NV 112831/07/2020AROC-SHIRE OF DOWERINEATMENT FROM ARCC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM ARCC AS AT 3006/2020 INV 180511NV 195731/07/2020AROC-SHIRE OF DOWERINEATMENT FROM ARCC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM ARCC AS AT 3006/2020 INV 180511EFT3728031/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEAYGEN PAY RUN WEEK ENDING 21/07/20201EFT3728131/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911  | INV IV315        | 13/07/2020    | VINCELEC                          | CONGA (SHANES OFFICE) ALSO REPAIR POWER CABLE   | 1 | 184.94                  |           |
| EFT37275       2407/2020       WA CONTRACT RANGER SERVICES       CAT MANAGEMENT EXPENSE - JUNE       1         INV 02788       03/07/2020       WA CONTRACT RANGER SERVICES       CAT MANAGEMENT EXPENSE - JUNE       1         EFT37276       24/07/2020       WARRICKS NEWSAGENCY       STATIONERY ORDER FOR ADMIN       1         INV 11113       07/07/2020       WARRICKS NEWSAGENCY       STATIONERY ORDER FOR KILLARA       1         INV 11117       13/07/2020       WARRICKS NEWSAGENCY       STATIONERY ORDER FOR VISITOR CENTRE       1         INV 11117       13/07/2020       WOOROLOO ESCAPE       STOCK FURCHASES FOR VISITOR CENTRE       1         INV 223       06/07/2020       WOOROLOO ESCAPE       STOCK FURCHASES FOR VISITOR CENTRE       1         INV 2128       31/07/2020       ANDANTINO PTY LID       REFUND OF INFRASTRUCTURE BOND FOR BP20033       1         INV 1128       31/07/2020       ANDANTINO PTY LID       REFUND OF INFRASTRUCTURE BOND FOR BP20033       1         INV 11285       31/07/2020       AROC-SHIRE OF DOWERIN       EA YMENT FROM AROC TRUST T957 PAYOUT ON       1         REFT37287       31/07/2020       AROC-SHIRE OF DOWERIN       EA YMENT FROM AROC TRUST T957 PAYOUT ON       1         BINY 1957       31/07/2020       AROC-SHIRE OF DOWERIN       EA YMENT FROM AROC TRUST T957 PAY                                     | EFT37274         | 24/07/2020    | VINCENT RYDER                     | SALES OF STOCK AT BKB   | 1 |                         | 16.53     |
| INV 0278803/07/2020WA CONTRACT RANGER SERVICESCAT MANAGEMENT EXPENSE - JUNE1EFT3727624/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 1111307/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR KILLARA1INV 1111713/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1EFT3727724/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020AROC-SHIRE OF DOWERINEAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEAYGFOR PAY RUN WEEK ENDING 21/07/20201EFT3728031/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEAYGFOR PAY RUN WEEK ENDING 21/07/20201EFT3728131/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911   | INV 5            | 01/07/2020    | VINCENT RYDER                     | SALES OF STOCK AT BKB   | 1 | 16.53                   |           |
| EFT3727624407/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 1111307/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 1111713/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1INV 1111713/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEA YGFOR PAY RUN WEEK ENDING 21/07/20201INV PAYG 21/21/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEA YGFOR PAY RUN WEEK ENDING 21/07/20201EFT3728131/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911  | EFT37275         | 24/07/2020    | WA CONTRACT RANGER SERVICES       | CAT MANAGEMENT EXPENSE - JUNE   | 1 |                         | 275.00    |
| INV 1111307/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR KILLARA1INV 1111713/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1EFT3727724/07/2020WOOROLOO ESCAPESTOCK PURCHASES FOR VISITOR CENTRE1INV 22306/07/2020WOOROLOO ESCAPESTOCK PURCHASES FOR VISITOR CENTRE1INV 22306/07/2020WOOROLOO ESCAPESTOCK PURCHASES FOR VISITOR CENTRE1INV 22306/07/2020ANDANTINO PTY LIDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LIDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC AS AT 3006/2020 INV 18051<br>DEBTOR REF N13.1INV 295731/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEA YGFOR PAY RUN WEEK ENDING 21/07/20201INV PAYG 21/20/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911  | INV 02788        | 03/07/2020    | WA CONTRACT RANGER SERVICES       | CAT MANAGEMENT EXPENSE - JUNE   | 1 | 275.00                  |           |
| INV 1111713/07/2020WARRICKS NEWSAGENCYSTATIONERY ORDER FOR ADMIN1EFT3727724/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1INV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1EFT3727831/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020AROC-SHIRE OF DOWERINEAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINEAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.1EFT3728031/07/2020AUSTRALIAN TAXATION OFFICE - PAYGFAYGFOR PAY RUN WEEK ENDING 21/07/20201EFT3728131/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911   | EFT37276         | 24/07/2020    | WARRICKS NEWSAGENCY               | STATIONERY ORDER FOR ADMIN  | 1 |                         | 558.94    |
| EFT3727724/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1NV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1EFT3727831/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV 1128531/07/2020AROC-SHIRE OF DOWERINFAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHEDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINFAYMENT FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AROC-SHIRE OF DOWERINFAYMENT FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.1INV 195731/07/2020AUSTRALIAN TAXATION OFFICE - PAYGFAYGFOR FAY RUN WEEK ENDING 21/07/20201INV PAYG 21/21/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911   | NV 11113         | 07/07/2020    | WARRICKS NEWSAGENCY               | STATIONERY ORDER FOR KILLARA  | 1 | 122.97                  |           |
| INV 22306/07/2020WOOROLOO ESCAPESTOCK FURCHASES FOR VISITOR CENTRE1EFT3727831/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.11INV T128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.11,4EFT3727931/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.134,4INV T95731/07/2020AROC-SHIRE OF DOWERINEA YMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC TRUST T957 PAYOUT ON<br>DEBTOR REF N13.134,4EFT3728031/07/2020AUSTRALIAN TAXATION OFFICE - PAYGEA YGFOR PAY RUN WEEK ENDING 21/07/2020161,7EFT3728131/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A1189111  | INV 11117        | 13/07/2020    | WARRICKS NEWSAGENCY               | STATIONERY ORDER FOR ADMIN  | 1 | 435.97                  |           |
| EFT3727831/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.1INV T128531/07/2020ANDANTINO PTY LTDREFUND OF INFRASTRUCTURE BOND FOR BP20053.11/EFT3727931/07/2020AROC-SHIRE OF DOWERINEAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.134,0INV T95731/07/2020AROC-SHIRE OF DOWERINEAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC TRUST 1957 PAYOUT ON<br>DEBTOR REF N13.134,0EFT3728031/07/2020AUSTRALIAN TAXATION OFFICE - PAYGFAYGFOR PAY RUN WEEK ENDING 21/07/20201INV PAYG 21/21/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911  | EFT37277         | 24/07/2020    | WOOROLOO ESCAPE                   | STOCK FURCHASES FOR VISITOR CENTRE  | 1 |                         | 88.00     |
| INV T1285 31/07/2020 ANDANTINO PTY LTD REFUND OF INFRASTRUCTURE BOND FOR BP20053. 1 1,4<br>EFT37279 31/07/2020 AROC-SHIRE OF DOWERIN FAYMENT FROM AROC TRUST T957 PAYOUT ON 1<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.<br>EFT37280 31/07/2020 AUSTRALIAN TAXATION OFFICE - PAYG FAYGOR PAY RUN WEEK ENDING 21/07/2020 1<br>INV PAYG 21/21/07/2020 AUSTRALIAN TAXATION OFFICE - PAYG FAYGOR PAY RUN WEEK ENDING 21/07/2020 1<br>EFT37281 31/07/2020 JUNE MARGARET GARLETT RATES CREDIT REFUND FOR ASSESSMENT A11891 1  | INV 223          | 06/07/2020    | WOOROLOO ESCAPE                   | STOCK PURCHASES FOR VISITOR CENTRE  | 1 | 88.00                   |           |
| EFT37279       31/07/2020       AROC-SHIRE OF DOWERIN       FAYMENT FROM AROC TRUST T957 PAYOUT ON       1         WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051       DEBTOR REF N13.       DEBTOR REF N13.         INV T957       31/07/2020       AROC-SHIRE OF DOWERIN       FAYMENT FROM AROC TRUST T957 PAYOUT ON       1         Stratic       Stratic       FAYMENT FROM AROC TRUST T957 PAYOUT ON       1       34,000000000000000000000000000000000000   | EFT37278         | 31/07/2020    | ANDANTINO PTY LTD                 | REFUND OF INFRASTRUCTURE BOND FOR BP20053.  | 1 |                         | 1,000.00  |
| WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.134,1INV T95731/07/2020AROC-SHIRE OF DOWERINFAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.134,1EFT3728031/07/2020AUSTRALIAN TAXATION OFFICE - PAYGFAYGFOR PAY RUN WEEK ENDING 21/07/20201INV PAYG 21/21/07/2020AUSTRALIAN TAXATION OFFICE - PAYGFAYGFOR PAY RUN WEEK ENDING 21/07/20201EFT3728131/07/2020JUNE MARGARET GARLETTRATES CREDIT REFUND FOR ASSESSMENT A118911   | <b>INV T1285</b> | 31/07/2020    | ANDANTINO PTY LTD                 | REFUND OF INFRASTRUCTURE BOND FOR BP20053.  | 1 | 1,000.00                |           |
| INV T957 31/07/2020 AROC-SHIRE OF DOWERIN FA YMENT FROM AROC TRUST T957 PAYOUT ON 1 34,0<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051<br>DEBTOR REF N13.<br>EFT37280 31/07/2020 AUSTRALIAN TAXATION OFFICE - PAYG FAY GOR PAY RUN WEEK ENDING 21/07/2020 1<br>INV PAYG 21.21/07/2020 AUSTRALIAN TAXATION OFFICE - PAYG FAY GOR PAY RUN WEEK ENDING 21/07/2020 1<br>EFT37281 31/07/2020 JUNE MARGARET GARLETT RATES CREDIT REFUND FOR ASSESSMENT A11891 1   | EFT37279         | 31/07/2020    | AROC-SHIRE OF DOWERIN             | WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051   | 1 |                         | 34,800.70 |
| INV PAYG 21.21/07/2020 AUSTRALIAN TAXATION OFFICE - PAYG FAYGFOR PAY RUN WEEK ENDING 21/07/2020 1 61,<br>EFT37281 31/07/2020 JUNE MARGARET GARLETT RATES CREDIT REFUND FOR ASSESSMENT A11891 1   | <b>INV</b> T957  | 31/07/2020    | AROC-SHIRE OF DOWERIN             | FAYMENT FROM AROC TRUST T957 PAYOUT ON<br>WITHDRAWAL FROM AROC AS AT 30/06/2020 INV 18051 | 1 | 34,800.70               |           |
| EFT37281 31/07/2020 JUNE MARGARET GARLETT RATES CREDIT REFUND FOR ASSESSMENT A11891 1  | EFT37280         | 31/07/2020    | AUSTRALIAN TAXATION OFFICE - PAYG | EAYGFOR PAYRUN WEEK ENDING 21/07/2020   | 1 |                         | 61,776.00 |
|  | INV PAYG 2       | 21.21/07/2020 | AUSTRALIAN TAXATION OFFICE - PAYG | FAYGFOR PAY RUN WEEK ENDING 21/07/2020  | 1 | 61,776.00               |           |
| INV A11891 30/07/2020 JUNE MARGARET GARLETT RATES CREDIT REFUND FOR ASSESSMENT A11891 1,0  | EFT37281         | 31/07/2020    | JUNE MARGARET GARLETT             | RATES CREDIT REFUND FOR ASSESSMENT A11891   | 1 |                         | 1,600.00  |
|  | INV A11891       | 1 30/07/2020  | JUNE MARGARET GARLETT             | RATES CREDIT REFUND FOR ASSESSMENT A11891   |   | 1,600.00                |           |
| EFT37282 31/07/2020 KHM CONSTRUCTION REFUND OF INFRASTRUCTURE BOND 1   | EFT37282         | 31/07/2020    | KHM CONSTRUCTION                  | REFUND OF INFRASTRUCTURE BOND   | 1 |                         | 1,000.00  |





|                     | 08/2020<br>37:48AM |   | Shire of Northam   | USER: Kathy Scholz<br>PAGE: 57 |               |            |  |
|---------------------|--------------------|---|--|--------------------------------|---------------|------------|--|
| Cheque /EFT<br>No ] | Date               | Name  | Invoice Description  | Bank<br>Code                   | INV<br>Amount | Amount     |  |
| INV T1211           | 31/07/2020         | KHM CONSTRUCTION                              | REFUND OF INFRASTRUCTURE BOND                                  | 1                              | 1,000.00      |            |  |
| EFT37283            | 31/07/2020         | LGIS - LOCAL GOVERNMENT INSURANCE<br>SERVICES | SALARY CONTINUANCE - ANNUAL INSURANCE<br>PREMIUM 20/21         | 1                              | 1.000         | 9,143.22   |  |
| INV 062-2077:       | 29/06/2020         | LGIS - LOCAL GOVERNMENT INSURANCE<br>SERVICES | MARINE CARGO - ANNUAL INSURANCE PREMIUM 20/21                  | 1                              | 990.00        |            |  |
| INV 062-2076.       | 29/06/2020         | LGIS - LOCAL GOVERNMENT INSURANCE<br>SERVICES | SALARY CONTINUANCE - ANNUAL INSURANCE<br>PREMIUM 20/21         | 1                              | 8,153.22      |            |  |
| EFT37284            | 31/07/2020         | LGIS WA                                       | FROPERTY - ANNUAL INSURANCE PREMIUM 20/21                      | 1                              |               | 417,820.97 |  |
| INV 100-13888       | 06/07/2020         | LGIS WA                                       | FROFESSIONAL LIABILITY - ANNUAL INSURANCE<br>PREMIUM 20/21     | 1                              | 48,307.60     |            |  |
| INV 100-13938       | 07/07/2020         | LGIS WA                                       |  | 1                              | 72,122.73     |            |  |
| INV 100-13938       | 07/07/2020         | LGIS WA                                       | PERSONAL ACCIDENT - ANNUAL INSURANCE PREMIUM<br>20/21          | 1                              | 467.50        |            |  |
| INV 100-13938       | 07/07/2020         | LGIS WA                                       | TRAVEL - ANNUAL INSURANCE PREMIUM 20/21                        | 1                              | 825.00        |            |  |
| INV 100-13938       | 07/07/2020         | LGIS WA                                       | WORKCARE - ANNUAL INSURANCE PREMIUM 20/21                      | 1                              | 130,411.88    |            |  |
| INV 100-1390        | 07/07/2020         | LGIS WA                                       | BUSHFIRE - ANNUAL INSURANCE PREMIUM 20/21                      | 1                              | 38,335.00     |            |  |
| INV 100-31913       | 07/07/2020         | LGIS WA                                       | CRIME - ANNUAL INSURANCE PREMIUM 20/21                         | 1                              | 5,748.70      |            |  |
| INV 100-1393        | 07/07/2020         | LGIS WA                                       | FROPERTY - ANNUAL INSURANCE PREMIUM 20/21                      | 1                              | 143,326.70    |            |  |
| INV 100-1393        | 07/07/2020         | LGIS WA                                       |  | 1                              | 13,927.86     |            |  |
| INV 100-13984       | 08/07/2020         | LGIS WA                                       | CONTRIBUTIONS CREDIT - ANNUAL INSURANCE<br>PREMIUM 20/21       | 1                              | -35,652.00    |            |  |
| EFT37285 :          | 31/07/2020         | MICHAEL AND DEBORAH SARA                      | REFUND OF INFRASTRUCTURE BOND - 161 HYDE DRIVE<br>WUNDOWIE     | 1                              |               | 1,000.00   |  |
| INV T1206 (         | 31/07/2020         | MICHAEL AND DEBORAH SARA                      | REFUND OF INFRASTRUCTURE BOND - 161 HYDE DRIVE<br>WUNDOWIE     | 1                              | 1,000.00      |            |  |
| EFT37286            | 31/07/2020         | FATRICK JOHN BETTRIDGE                        | REFUND OF INFRASTRUCTURE BOND - 18 CYCADD CR<br>WUNDOWIE.      | 1                              |               | 1,006.65   |  |
| INV T1115 (         | 31/07/2020         | FATRICK JOHN BETTRIDGE                        | REFUND OF INFRASTRUCTURE BOND - 18 CYCADD CR<br>WUNDOWIE.      | 1                              | 1,006.65      |            |  |
| EFT37287            | 31/07/2020         | SOLARGAIN PV PTY LTD                          | INFRASTRUCTURE BOND REFUND 4617 GRT EASTERN<br>HWY BAKERS HILL | 1                              |               | 1,000.00   |  |





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| Cheque /EFT<br>No                       | Date                     | Name   | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| INV T1210                               | 31/07/2020               | SOLARGAIN PV PTY LTD                                 | INFRASTRUCTURE BOND REFUND 4617 GRT EASTERN<br>HWY BAKERS HILL  | 1            | 1,000.00                 |          |
| EFT37288<br>INV 3361                    | 31/07/2020<br>27/07/2020 | SPECIALISED TREE SERVICE<br>SPECIALISED TREE SERVICE | FRIORITY 1 - PRUNE BACK GUM TREES, REDUCE AND<br>BALANCE CANOPY AND CLEAR POWERLINES.<br>INCLUSIVE OF THE HIRE OF AN EWP FOR THE<br>FOLLOWING ROADS;<br>65 CHIDLOW STREET<br>89-91 CHIDLOW STREET<br>19 DUKE STREET<br>CNR PEEL TCE AND WELLINGTON ST<br>179 WELLINGTON ST<br>KENNEDY ST NSHS BUS STOP<br>3 PARK LANE<br>3 MARTIN ST<br>RUSHTON CRESCENT PARK<br>FRIORITY 1 - PRUNE BACK GUM TREES, REDUCE AND<br>BALANCE CANOPY AND CLEAR POWERLINES.<br>INCLUSIVE OF THE HIRE OF AN EWP FOR THE<br>FOLLOWING ROADS: | 1            | 9,405.00                 | 9,405.00 |
|   |                          |  | 65 CHIDLOW STREET<br>65 CHIDLOW STREET<br>19 DUKE STREET<br>CNR PELL TCE AND WELLINGTON ST<br>179 WELLINGTON ST<br>KENNEDY ST NSHS BUS STOP<br>3 PARK LANE<br>3 MARTIN ST<br>RUSHTON CRESCENT PARK  |              |                          |          |
| EFT37289                                | 31/07/2020               | STALLION BUILDING CO PTY LTD                         | REFUND OF INFRASTRUCTURE BOND FOR 6 ALBATROSS   | 1            |                          | 1,006.65 |
| INV T1107                               | 31/07/2020               | STALLION BUILDING CO PTY LTD                         | PLACE.<br>REFUND OF INFRASTRUCTURE BOND FOR 6 ALBATROSS<br>PLACE.   | 1            | 1,006.65                 |          |
| EFT37290                                | 31/07/2020               | STEVEN MARK SUNLEY                                   | REFUND OF INFRASTRUCTURE BOND LOT 327   | 1            |                          | 1,000.00 |
| INV T1207                               | 31/07/2020               | STEVEN MARK SUNLEY                                   | GLENMORE DRIVE BAKERS HILL<br>REFUND OF INFRASTRUCTURE BOND LOT 327<br>GLENMORE DRIVE BAKERS HILL   | 1            | 1,000.00                 |          |





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| Cheque /EFT<br>No | Date                   | Name  | Invoice Description   | Bank<br>Code                   | INV<br>Amount | Amount    |
| EFT37291          | 31/07/2020             | WESTERN AUSTRALIAN TREASURY                               | GOVERNMENT GUARANTEE FEES TO 30/06/2020.  | 1                              |               | 22,630.14 |
| INV CY31/0        | 7/30/06/2020           | CORPORATION<br>WESTERN AUSTRALIAN TREASURY<br>CORPORATION | GOVERNMENT GUARANTEE FEES TO 30/06/2020.  | 1                              | 22,630.14     |           |
| EFT37292          | 31/07/2020             | ALERT VISUAL CONCEPTS                                     | IM ALERT RESPONSIBLE DOG OWNERSHIP  | 1                              |               | 500.00    |
| INV 702           | 04/07/2020             | ALERT VISUAL CONCEPTS                                     | SUBSCRIPTION RENEWAL FOR 2020/21<br>IM ALERT RESPONSIBLE DOG OWNERSHIP<br>SUBSCRIPTION RENEWAL FOR 2020/21  | 1                              | 500.00        |           |
| EFT37293          | 31/07/2020             | AMPAC DEBT RECOVERY (WA) P/L                              | DEBT RECOVERY COST FOR JULY 2020.   | 1                              |               | 1,345.82  |
| INV 66535         | 25/06/2020             | AMPAC DEBT RECOVERY (WA) P/L                              | DEBT RECOVERY COST FOR JUNE 2020.   | 1                              | 27.50         |           |
| INV 67303         | 16/07/2020             | AMPAC DEBT RECOVERY (WA) P/L                              | DEBT RECOVERY COST FOR JULY 2020.   | 1                              | 1,290.82      |           |
| INV 67381         | 23/07/2020             | AMPAC DEBT RECOVERY (WA) P/L                              | DEBT RECOVERY COST FOR JULY 2020.   | 1                              | 27.50         |           |
| EFT37294          | 31/07/2020             | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS   | EN1214 - SHACKLES FOR TIE DOWN ON BOBCAT<br>TRAILER.  | 1                              | 0.101         | 16.26     |
| INV 6512330       | 6 26/05/2020           | APPLIED INDUSTRIAL TECHNOLOGIES T/A.<br>NORTHAM BEARINGS  | EN1214 - SHACKLESFOR TIE DOWN ON BOBCAT<br>TRAILER.   | 1                              | 16.26         |           |
| EFT37295          | 31/07/2020             | AQUATIC SERVICES WA PTY LTD                               | CALL OUT REPAIR LEAKING ON PROCAL AT WUNDOWIE<br>SWIMMING POOL  | 1                              |               | 522.50    |
| INV AS#201        | 7:07/07/2020           | AQUATIC SERVICES WA PTY LTD                               | CALL OUT REPAIR LEAKING ON PROCAL AT WUNDOWIE<br>SWIMMING POOL  | 1                              | 522.50        |           |
| EFT37296          | 31/07/2020             | AUSTRALIAN INSTITUTE OF BUILDING<br>SURVEYORS             | AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS,<br>MEMBERSHIP RENEWAL FOR 2020/21 - GORDON TESTER   | 1                              |               | 600.00    |
| <b>INV 23752</b>  | 01/07/2020             | AUSTRALIAN INSTITUTE OF BUILDING<br>SURVEYORS             | AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS,<br>MEMBERSHIP RENEWAL FOR 2020/21 - GORDON TESTER   | 1                              | 600.00        |           |
| EFT37297          | 31/07/2020             | AUSTRALIAN PAPER  | x 3000 WINDOW FACED ENVELOPES - 140034  | 1                              |               | 127.84    |
| INV 9629711       | 1216/07/2020           | AUSTRALIAN PAPER  | x 3000 WINDOW FACED ENVELOPES - 140034  | 1                              | 127.84        |           |
| EFT37298          | 31/07/2020             | AVON SERVICE SPECIALISTS                                  | FULL SERVICE AND REPORT OF 2 X SES TRAILERS<br>1TOV603 AND 1TAA111 (1TOV603 NEEDS TOW HITCH<br>REPLACED BOOKED 21/7/2020 SECOND TRAILER<br>BOOKED 22/07/2020. PLEASE NOTE TYRES ARE GETTING<br>REPLACED AFTER LUNCH ON EACH TRAILER ON DAY<br>CF SERVICE BY COMBINED TYRES. | 1                              |               | 723.75    |





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| <b>INV 19259</b>  | 22/07/2020             | AVON SERVICE SPECIALISTS   | FULL SERVICE AND REPORT OF 2 X SES TRAILERS<br>1TOV603 AND 1TAA111 ( 1TOV603 NEEDS TOW HITCH<br>REPLACED BOOKED 21/7/2020 SECOND TRAILER<br>BOOKED 22/07/2020. PLEASE NOTE TYRES ARE GETTING<br>REPLACED AFTER LUNCH ON EACH TRAILER ON DAY<br>CF SERVICE BY COMBINED TYRES. | 1            | 723.75                   |        |
| EFT37299          | 31/07/2020             | BLACKWELL PLUMBING PTY LTD   | NORTHAM DEPOT. REPAIR LEAKING TAP TO REAR  | 1            |                          | 82.50  |
| INV INV-21        | 8122/07/2020           | BLACKWELL PLUMBING PTY LTD   | TOILETS.<br>NORTHAM DEPOT. REPAIR LEAKING TAP TO REAR<br>TOILETS.  | 1            | 82.50                    |        |
| EFT37300          | 31/07/2020             | BOOMERANG NATIVE ART   | 400 SMALL BOOMERANGS   | 1            |                          | 355.00 |
| INV 1219          | 06/07/2020             | BOOMERANG NATIVE ART   | 400 SMALL BOOMERANGS   | 1            | 355.00                   |        |
| EFT37301          | 31/07/2020             | BOOTH PRINT  | EOG REGISTRATION FORMS - A4, DOUBLE-SIDED  | 1            |                          | 297.00 |
| INV 9174          | 22/07/2020             | BOOTH PRINT  | 100GSM, COLOUR, PERFORATED X 1000 COPIES<br>DOG REGISTRATION FORMS - A4, DOUBLE-SIDED<br>100GSM, COLOUR, PERFORATED X 1000 COPIES  | 1            | 297.00                   |        |
| EFT37302          | 31/07/2020             | BRADLEY SLATER   | ACAT LUNCH 17/07/2020  | 1            |                          | 300.00 |
| INV 3             | 17/07/2020             | BRADLEY SLATER   | ACAT LUNCH 17/07/2020  | 1            | 300.00                   |        |
| EFT37303          | 31/07/2020             | BRADY AUSTRALIA PTY LTD T/A SAFETY<br>SIGNS SERVICES & SETON           | FLOOR MARKER MAINTAIN SOCIAL DISTANCING<br>300MM DIA PART # SSFS1056   | 1            | 1.5.6                    | 583.66 |
| INV 9343529       | 9909/06/2020           | BRADY AUSTRALIA PTY LTD T/A SAFETY<br>SIGNS SERVICES & SETON           | FLOOR MARKER MAINTAIN SOCIAL DISTANCING<br>300MM DIA PART # SSFS1056   | 1            | 462.00                   |        |
| INV 9343769       | 9606/07/2020           | BRADY AUSTRALIA PTY LTD T/A SAFETY<br>SIGNS SERVICES & SETON           | COMPACT ENTRY DOOR DETECTOR  | 1            | 121.66                   |        |
| EFT37304          | 31/07/2020             | CAFE YASOU   | CBD ACTIVATION - AFTERNOON TEA CATERING AT   | 1            |                          | 120.00 |
| INV IV0000        | 0007/07/2020           | CAFE YASOU   | CAFE YASOU<br>CBD ACTIVATION - AFTERNOON TEA CATERING AT<br>CAFE YASOU   | 1            | 120.00                   |        |
| EFT37305          | 31/07/2020             | CARAVAN INDUSTRY ASSOCIATION   | ASSOCIATE MEMBERSHIP 2020/2021.  | 1            |                          | 550.00 |
| INV INV-11        | 5901/07/2020           | WESTERN AUSTRALIA<br>CARAVAN INDUSTRY ASSOCIATION<br>WESTERN AUSTRALIA | ASSOCIATE MEMBERSHIP 2020/2021.  | 1            | 550.00                   |        |





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| EFT37306                | 31/07/2020          | CDA AIR & SOLAR                   | REC CENTRE. REPLACE FILTERS AS PER QUOTE 8845.   | 1            |                          | 979.40   |
| INV 00009009            |                     | CDA AIR & SOLAR                   | NORTHAM LIBRARY, CALLOUT TO CHECK A/C UNITS THAT ARE TRIPPING OUT.   | 1            | 110.00                   |          |
| INV 0000884:            | 506/05/2020         | CDA AIR & SOLAR                   | REC CENTRE. REPLACE FILTERS AS PER QUOTE 8845.   | 1            | 577.40                   |          |
| INV 00008843            | 323/07/2020         | CDA AIR & SOLAR                   | KILLARA COTTAGES. REPLACE PARTS TO AIR<br>CONDITIONER AS PER QUOTE 8843.   | 1            | 292.00                   | <u>.</u> |
| EFT37307                | 31/07/2020          | CENTRAL MOBILE MECHANICAL REPAIRS | EN1003 - KOMATSU - PLEASE CHECK LIGHTS AND<br>CROWD PIN AT THE BOTTOM.   | 1            | a. 19. A.                | 1,216.16 |
| INV 00003213            | 719/07/2020         | CENTRAL MOBILE MECHANICAL REPAIRS | EN1003 - KOMATSU - PLEASE CHECK LIGHTS AND<br>CROWD PIN AT THE BOTTOM.   | 1            | 1,216.16                 |          |
| EFT37308                | 31/07/2020          | COMBINED TYRES PTY LTD            | SUPPPLY AND FIT NEW TYRES 7.5R16 HIFLY 14PR<br>122/118M HH301 INCLUDES TUBE AND RUST FLAP 2 X<br>SES SINGLE AXLE TRAILERS REGO 1TOV603 & 1TAA111 | 1            |                          | 1,903.00 |
| INV INV-590             | 923/07/2020         | COMBINED TYRES PTY LTD            | SUPPPLY AND FIT NEW TYRES 7.5R16 HIFLY 14PR<br>122/118M HH301 INCLUDES TUBE AND RUST FLAP 2 X<br>SES SINGLE AXLE TRAILERS REGO 1TOV603 & 1TAA111 | 1            | 1,584.00                 |          |
| INV INV-590             | 124/07/2020         | COMBINED TYRES FTY LTD            | CENTRAL FIRE TRUCK 2.4 CALL OUT TO CHANGE FLAT<br>TO SPARE/ REPAIR THE FLAT/REPLACE TUBE/ CALL OUT<br>TO CHANGE OVER                             | 1            | 319.00                   |          |
| EFT37309                | 31/07/2020          | COUNTRY COPIERS NORTHAM           | COLOUR COPIER SERVICE/METER READING ADMIN  | 1            |                          | 2,200.97 |
| INV \$8513              | 17/07/2020          | COUNTRY COPIERS NORTHAM           | COLOUR COPIER SERVICE/METER READING ADMIN  | 1            | 2,200.97                 |          |
| EFT37310                | 31/07/2020          | CTI SECURITY SERVICES PTY LTD     | MEMORIAL HALL. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020   | 1            |                          | 806.21   |
| INV CINS308             | :15/06/2020         | CTI SECURITY SERVICES PTY LTD     | BILYA KOORT BOODJA. SECURITY ALARM MONTTORING<br>FROM 01/07/2020 TO 31/07/2020.  | 1            | 61.96                    |          |
| INV CINS308             | 16/06/2020          | CTI SECURITY SERVICES PTY LTD     | BERT HAWKE PAVILION. SECURITY ALARM<br>MONITORING FROM 01/07/2020 UNTIL 31/07/2020.  | 1            | 61.96                    |          |
| INV CINS308             |                     | CTI SECURITY SERVICES PTY LTD     | VISITORS CENTRE. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020   | 1            | 61.96                    |          |
| INV CINS308             | 16/06/2020          | CTI SECURITY SERVICES PTY LTD     | WUNDOWIE LIBRARY. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020.   | 1            | 53.00                    |          |
| INV CINS308             | 16/06/2020          | CTI SECURITY SERVICES PTY LTD     | OLD GIRLS SCHOOL. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020  | 1            | 61.96                    |          |





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| INV CINS30        | 8916/06/2020 | CTI SECURITY SERVICES PTY LTD                                 | NORTHAM LIBRARY. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020.          | 1            | 61.96         |           |
| INV CINS30        | 8916/06/2020 | CTI SECURITY SERVICES PTY LTD                                 | MEMORIAL HALL. SECURITY ALARM MONTORING<br>FROM 01/07/2020 UNTIL 31/07/2020              | 1            | 90.56         |           |
| INV CINS30        | 8916/06/2020 | CTI SECURITY SERVICES PTY LTD                                 | RAILWASY MUSEUM. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020           | 1            | 61.96         |           |
| INV CINS30        | 8916/06/2020 | CTI SECURITY SERVICES PTY LTD                                 | MORBY COTTAGE. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020.            | 1            | 53.00         |           |
| INV CINS30        | 816/06/2020  | CTI SECURITY SERVICES PTY LTD                                 | SES ADMIN. SECURITY ALARM MONITORING FROM<br>01/07/2020 UNTIL 31/07/2020.                | 1            | 87.96         |           |
| INV CINS30        | 816/06/2020  | CTI SECURITY SERVICES PTY LTD                                 | SES SHED. SECURITY ALARM MONITORING FROM<br>01/07/2020 UNTIL 31/07/2021                  | 1            | 87.96         |           |
| INV CINS30        | 8916/06/2020 | CTI SECURITY SERVICES PTY LTD                                 | RECREATION CENTRE. SECURITY ALARM MONITORING<br>FROM 01/07/2020 UNTIL 31/07/2020.        | 1            | 61.97         |           |
| EFT37311          | 31/07/2020   | CUTTING EDGES EQUIPMENT PARTS                                 | GRADER BLADE HT CURVE (RED) 1828 X 152 X 16 X 13H<br>(5/8") GH6658HT                     | 1            |               | 2,533.54  |
| INV 3282212       | 09/07/2020   | CUTTING EDGES EQUIPMENT PARTS                                 | GRADER BLADE HT CURVE (RED) 1828 X 152 X 16 X 13H<br>(5/8") GH6658HT                     | 1            | 2,533.54      |           |
| EFT37312          | 31/07/2020   | DDA GROUP CORPORATE<br>COMMUNICATIONS PTY LTD T/A<br>WAYFOUND | FRODUCTION OF WAYFINDING SIGNAGE- STAGE 2  | 1            |               | 27,219.50 |
| INV 9659          | 17/07/2020   | EDA GROUP CORPORATE<br>COMMUNICATIONS PTY LTD T/A<br>WAYFOUND | FRODUCTION OF WAYFINDING SIGNAGE- STAGE 2  | 1            | 27,219.50     |           |
| EFT37313          | 31/07/2020   | DEPARTMENT OF WATER & ENVIRONMENT<br>REGULATION               | DWER QUARTERLY LEVY RETURN APRIL - JUNE 2020.  | 1            |               | 13,429.98 |
| INV 066410        | 27/07/2020   | DEPARTMENT OF WATER & ENVIRONMENT<br>REGULATION               | DWER QUARTERLY LEVY RETURN APRIL - JUNE 2020.  | 1            | 13,429.98     |           |
| EFT37314          | 31/07/2020   | ERACO AIR PTY LTD   | BILY A KOORT BOODJA. REPORT ON MEETING ROOM 1<br>AIRCONDITIONER.                         | 1            |               | 198.00    |
| INV 13164         | 30/06/2020   | ERACO AIR PTY LTD   | BILYA KOORT BOODJA. REPORT ON MEETING ROOM 1<br>AIRCONDITIONER.                          | 1            | 198.00        |           |
| EFT37315          | 31/07/2020   | ENGINEERING INSTITUTE OF TECHNOLOGY<br>PTY LTD                | TUTTION FEE FOR MICHAEL NEWTON - ADVANCED<br>DIPLOMA OF CIVIL AND STRUCTURAL ENGINEERING | 1            |               | 14,256.00 |
| INV INV-253       | 3531/01/2020 | ENGINEERING INSTITUTE OF TECHNOLOGY<br>PTY LTD                | TUTION FEE FOR MICHAEL NEWTON - ADVANCED<br>DIPLOMA OF CIVIL AND STRUCTURAL ENGINEERING. | 1            | 14,256.00     |           |





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| EFT37316          | 31/07/2020             | FULTON HOGAN INDUSTRIES PTY LTD                          | SUPPLY AND DELIVER COLD MIX (WINTERGRADE) TO<br>SHIRE OF NORTHAM DEPOT, 116 PEEL TCE, NORTHAM,<br>WA 6401              | 1            |                         | 2,758.80  |
| INV 1414704       | 4309/07/2020           | FULTON HOGAN INDUSTRIES PTY LTD                          | SUPPLY AND DELIVER COLD MIX (WINTERGRADE) TO<br>SHIRE OF NORTHAM DEPOT, 116 PEEL TCE, NORTHAM,<br>WA 6401              | 1            | 2,758.80                |           |
| EFT37317          | 31/07/2020             | GWY PAINTING SERVICE                                     | BERT HAWKE. PAINTING ALL SURFACES IN REAR<br>CHANGEROOMS INCLUDIG CEILING AS PART OF<br>UPGRADES AND AS PER QUOTE 2356 | 1            | 1.1.2                   | 2,376.00  |
| INV 1772          | 23/07/2020             | GWY PAINTING SERVICE                                     | BERT HAWKE. PAINTING ALL SURFACES IN REAR<br>CHANGEROOMS INCLUDIG CEILING AS PART OF<br>UPGRADES AND AS PER QUOTE 2356 | 1            | 2,376.00                |           |
| EFT37318          | 31/07/2020             | HI CONSTRUCTIONS AUST PTY LTD                            | VINTAGE VEHICLE BUILDING, SUPPLY NEW STAINLESS<br>STEEL SINK AND BENCH TO REPLACE WATER<br>DAMAGED ONES.               | 1            |                         | 1,275.90  |
| INV AVVC-J        | B:27/06/2020           | HI CONSTRUCTIONS AUST PTY LTD                            | VINTAGE VEHICLE BUILDING, SUPPLY NEW STAINLESS<br>STEEL SINK AND BENCH TO REPLACE WATER<br>DAMAGED ONES.               | 1            | 1,275.90                |           |
| EFT37319          | 31/07/2020             | INDEPENDENT VALUERS OF WESTERN                           | VALUATION OF 63 WELLINGTON STREET NORTHAM  | 1            |                         | 2,442.00  |
| INV 0000323       | 3221/07/2020           | AUSTRALIA<br>INDEPENDENT VALUERS OF WESTERN<br>AUSTRALIA | VALUATION OF 63 WELLINGTON STREET NORTHAM  | 1            | 2,442.00                |           |
| EFT37320          | 31/07/2020             | IT VISION  | ANNUAL SOFTWARE LICENCE FOR SYNERGY 2020/2021  | 1            |                         | 80,267.00 |
| INV 33400         | 01/07/2020             | IT VISION  | ANNUAL SOFTWARE LICENCE FOR SYNERGY 2020/2021  | 1            | 80,267.00               |           |
| EFT37321          | 31/07/2020             | JIM MCKENZIE PTY LTD                                     | BORE HOLE TO RELOCATE SIGN AT TOP OF YILGARN   | 1            |                         | 838.20    |
| INV 1.009         | 21/07/2020             | IIM MCKENZIE PTY LTD                                     | AVE.<br>BORE HOLE TO RELOCATE SIGN AT TOP OF YILGARN<br>AVE.   | 1            | 838.20                  |           |
| EFT37322          | 31/07/2020             | ЛЛСЕВОХ  | READY.SET.GO WEBSITE HOSTING 2020/2021   | 1            |                         | 528.00    |
| INV JBC-144       | 4717/06/2020           | INICEBOX   | READY SET GO WEBSITE HOSTING 2020/2021   | 1            | 528.00                  |           |
| EFT37323          | 31/07/2020             | KLEENWEST DISTRIBUTORS                                   | CLEANING PRODUCTS FOR REC CENTRE   | 1            |                         | 334.18    |





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| INV 0004837001/07/2020              | KLEENWEST DISTRIBUTORS   | CLEANING PRODUCTS FOR REC CENTRE  | 1            | 334.18                   |          |
| EFT37324 31/07/2020                 | MHW INTEGRATION PTY LTD  | ANNUAL MAINTENANCE SERVICE AGREEMENT FOR<br>BILYA KOORT BOODJA CENTRE AS PER QUOTE -<br>CUO-20-0081-B - 2020/2021         | 1            |                          | 7,040.00 |
| INV 0000182713/07/2020              | MHW INTEGRATION PTY LTD  | ANNUAL MAINTENANCE SERVICE AGREEMENT FOR<br>BILYA KOORT BOODIA CENTRE AS PER QUOTE -<br>QUO-20-0081-B - 2020/2021         | 1            | 7,040.00                 |          |
| EFT37325 31/07/2020                 | NAVMAN WIRELESS PTY LTD  | SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM   | 1            |                          | 846.62   |
| INV 9201527815/07/2020              | NAVMAN WIRELESS PTY LTD  | FOR DEPOT. 15/07/2020 TO 14/08/2020<br>SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM<br>FOR DEPOT. 15/07/2020 TO 14/08/2020 | 1            | 846.62                   |          |
| EFT37326 31/07/2020                 | NORTHAM AUTOS PTY LTD T/ASNORTHAM  | EN1707 - N11120 125,000 SERVICE HOLDEN CAPTIVA  | 1            |                          | 541.34   |
| INV 129297 10/07/2020               | MAZDA & NORTHAM HOLD <b>E</b> N<br>NORTHAM AUTOS PTY LTD T/AS NORTHAM<br>MAZDA & NORTHAM HOLD <b>E</b> N | EN1707 - N11120 125,000 SERVICE HOLDEN CAPTIVA  | 1            | 541.34                   |          |
| EFT37327 31/07/2020                 | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            |                          | 198.00   |
| INV 0000292109/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| INV 0000292210/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 36.00                    |          |
| INV 0000292313/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 36.00                    |          |
| INV 0000292714/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| NV 0000293216/07/2020               | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| INV 0000293317/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| INV 0000293920/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| INV 0000294021/07/2020              | NORTHAM FEED & HIRE  | EOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| INV 0000294927/07/2020              | NORTHAM FEED & HIRE  | DOG, CAT & OTHER MISCELLANEOUS ITEMS - JULY   | 1            | 18.00                    |          |
| EFT37328 31/07/2020                 | NORTHAM PISTOL CLUB INC  | CUICK RESPONSE GRANT (BLACK POWER STATE<br>CHAMPIONSHIPS)   | 1            | 1.14                     | 500.00   |
| INV 153 22/06/2020                  | NORTHAM PISTOL CLUB INC  | CUICK RESPONSE GRANT (BLACK POWER STATE<br>CHAMPIONSHIPS)   | 1            | 500.00                   |          |





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| Cheque /EFT<br>No   | Date               | Nazze                            | Invoice Description   | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT37329  | 31/07/2020         | NORTHAM TOWING SERVICE           | REMOVE BURNT OUT VEHICLE ON HAWKE AVE   | 1            |                          | 187.00   |
| <b>INV 20</b> 9584  | 15/07/2020         | NORTHAM TOWING SERVICE           | WUNDOWIE BETWEEN COATES AND THE SCHOOL<br>REMOVE BURNT OUT VEHICLE ON HAWKE AVE<br>WUNDOWIE BETWEEN COATES AND THE SCHOOL                             | 1            | 187.00                   |          |
| EFT37330  | 31/07/2020         | OXTER SERVICES                   | CLEANING OF PUBLIC TOILETS  | 1            |                          | 2,415.73 |
| INV 23110   | 20/07/2020         | OXTER SERVICES                   | BERNARD PARK TOILETS, SUPPLY 2 X CARTONS OF<br>TOILET PAPER AND 1 X SL LIQUID SOAP.   | 1            | 118.93                   |          |
| INV 23127   | 24/07/2020         | OXTER SERVICES                   | CLEANING OF PUBLIC TOILETS  | 1            | 2,296.80                 |          |
| EFT37331  | 31/07/2020         | PERTH ENERGY PTY LTD             | ELECTRICITY CHARGES FOR ACCOUNT 601148 - 185<br>FITZGERALD ST NORTHAM (POP UP SHOP) STATEMENT<br>NO: 2196541.   | 1            |                          | 315.48   |
| INV 2196541   | 15/07/2020         | PERTH ENERGY PTY LTD             | ELECTRICITY CHARGES FOR ACCOUNT 601148 - 185<br>FITZGERALD ST NORTHAM (POP UP SHOP) STATEMENT<br>NO: 2196541.   | 1            | 315.48                   |          |
| EFT37332  | 31/07/2020         | PERTH SAFETY PRODUCTS PTY LTD    | SIGN STOCK FOR DEPOT  | 1            |                          | 1,293.60 |
| INV 00009973  | 07/07/2020         | PERTH SAFETY PRODUCTS PTY LTD    | SIGN STOCK FOR DEPOT  | 1            | 1,293.60                 |          |
| EFT37333  | 31/07/2020         | FRIMARIES OF WA PTY LTD          | GREY CEMENT 20KG BAGS EACH  | 1            |                          | 1,842.81 |
| INV 41060789  | 07/07/2020         | FRIMARIES OF WA PTY LTD          | RAPID SET PER BAG - GENERAL USE - MAINTENANCE   | 1            | 574.20                   |          |
| INV 41060786  | 07/07/2020         | FRIMARIES OF WA PTY LTD          | GREY CEMENT 20KG BAGS EACH  | 1            | 1,268.61                 |          |
| EFT37334  | 31/07/2020         | FROFESSIONAL LOCKSERVICE         | ADMIN BUILDING. SUPPLY AND INSTALL LOCKS TO HR<br>DRAWERS AND SLIDING CUPBOARDS, REPAIR FIRE<br>FROOF CABINET AND EASE GATE AND TOILET DOOR<br>HINGES | 1            |                          | 1,544.46 |
| INV 00105138  | 16/06/2020         | FROFESSIONAL LOCKSERVICE         | ADMIN BUILDING, SUPPLY AND INSTALL LOCKS TO HR<br>DRAWERS AND SLIDING CUPBOARDS, REPAIR FIRE<br>FROOF CABINET AND EASE GATE AND TOILET DOOR<br>HINGES | 1            | 1,338.76                 |          |
| INV 00105171  | 23/07/2020         | FROFESSIONAL LOCKSERVICE         | INFOLS.<br>INKPEN TIP. SUPPLY 5 X EH4 KEYS (WUNDOWIE REFUSE<br>SITE GATE KEYS)  | 1            | 205.70                   |          |
| EFT37335  | 31/07/2020         | RUSDYN PTY LTD T/ASHUGGABLE TOYS | STOCK PURCHASES FOR VISITORS CENTRE.  | 1            |                          | 160.60   |
| INV 00044065  | 14/07/2020         | RUSDYN PTY LTD T/ASHUGGABLE TOYS | STOCK FURCHASES FOR VISITORS CENTRE.  | 1            | 160.60                   |          |



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| Cheque /EFT<br>No | Date         | Name  | Invoice Description   | Bank<br>Code | INV<br>Amount | Amount    |
|-------------------|--------------|---|---|--------------|---------------|-----------|
| EFT37336          | 31/07/2020   | SLAV'S CLEANING SERVICE                                       | BERNARD & APEX PARK TOILETS, CLEANING UNTIL<br>END OF JUNE 2020.  | 1            |               | 5,153.31  |
| INV 142           | 23/07/2020   | SLAV'S CLEANING SERVICE                                       | CREATE 298 TOP STORY. MONTHLY CLEANING<br>CONTRACT TILL30/06/2020.  | 1            | 528.00        |           |
| INV 138           | 23/07/2020   | SLAV'S CLEANING SERVICE                                       | BILYA KOORT BOODJA CENTRE. CONTRACT CLEANING<br>SERVICES UNTIL 30TH JUNE 2020.  | 1            | 1,853.50      |           |
| INV 143           | 23/07/2020   | SLAV'S CLEANING SERVICE                                       | BERNARD & APEX PARK TOILETS, CLEANING UNTIL<br>END OF JUNE 2020.  | 1            | 2,771.81      |           |
| EFT37337          | 31/07/2020   | SMARTSENSOR TECHNOLOGIES PTY LTD<br>T/AS SOLAR BINS AUSTRALIA | SMARTSENSOR MANAGED SERVICES AGREEMENT 3<br>YEARS 2020/2021.  | 1            |               | 854.70    |
| INV INV-011       | 1401/07/2020 | SMARTSENSOR TECHNOLOGIES PTY LTD<br>T/AS SOLAR BINS AUSTRALIA | SMARTSENSOR MANAGED SERVICES AGREEMENT 3<br>YEARS 2020/2021.  | 1            | 854.70        |           |
| EFT37338          | 31/07/2020   | THE RIVERSIDE HOTEL   | CATERING - ORDINARY COUNCIL MEETING 15 JULY 2020  | 1            |               | 500.00    |
| INV 3090          | 15/07/2020   | THE RIVERSIDE HOTEL   | CATERING - ORDINARY COUNCIL MEETING 15 JULY 2020  | 1            | 500.00        |           |
| EFT37339          | 31/07/2020   | TRACEY DAWN REYNOLDS  | REFUND OF DOG REGISTRATION FOR STERILISATION<br>WITHIN 3RD YEAR OF REGFOR AUSSIE #0200166 RCT<br>27/10/2017 # 107645. | 1            |               | 25.83     |
| INV 107645        | 15/07/2020   | TRACEY DAWN REYNOLDS  | REFUND OF DOG REGISTRATION FOR STERILISATION<br>WITHIN 3RD YEAR OF REGFOR AUSSIE #0200166 RCT<br>27/10/2017 # 107645. | 1            | 25.83         |           |
| DD15309.1         | 07/07/2020   | WA SUPER  | Payroll deductions  | 1            | -             | 24,793.02 |
| INV SUPER         | 07/07/2020   | WA SUPER  | Superannuation contributions  | 1            | 20,766.79     |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 2,635.89      |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 99.61         |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 47.63         |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 285.06        |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 25.00         |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 475.00        |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 201.42        |           |
| INV DEDUC         | T07/07/2020  | WA SUPER  | Payroll deductions  | 1            | 146.30        |           |





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| Cheque /EFT<br>No Date              | Name                 | Invoice Description                              | Bank<br>Code | INV<br>Amount            | Amount   |
| INV DEDUCT07/07/2020                | WA SUPER             | Payroll deductions                               | 1            | 110.32                   |          |
| DD15309.2 07/07/2020                | ESSENTIAL SUPER      | Superannuation contributions                     | 1            |                          | 174.48   |
| INV SUPER 07/07/2020                | ESSENTIAL SUPER      | Superannuation contributions                     | 1            | 174.48                   |          |
| DD15309.3 07/07/2020                | REST INDUSTRY SUPER  | Superannuation contributions                     | 1            |                          | 770.02   |
| INV SUPER 07/07/2020                | REST INDUSTRY SUPER  | Superannuation contributions                     | 1            | 770.02                   |          |
| DD15309.4 07/07/2020                | FRIME SUPER          | Payroll deductions                               | 1            |                          | 450.90   |
| INV SUPER 07/07/2020                | FRIME SUPER.         | Superannuation contributions                     | 1            | 325.07                   |          |
| INV DEDUCT07/07/2020                | FRIME SUPER          | Payroll deductions                               | 1            | 125.83                   |          |
| DD15309.5 07/07/2020                | CNEPATH              | Superannuation contributions                     | 1            |                          | 195.94   |
| INV SUPER 07/07/2020                | CNEPATH              | Superannuation contributions                     | 1            | 195.94                   |          |
| DD15309.6 07/07/2020                | MEDIA SUPER          | Superannuation contributions                     | 1            |                          | 194.27   |
| INV SUPER 07/07/2020                | MEDIA SUPER          | Superannuation contributions                     | 1            | 194.27                   |          |
| DD15309.7 07/07/2020                | UNISUPER             | Payroll deductions                               | 1            | -                        | 617.01   |
| INV SUPER 07/07/2020                | UNISUPER             | Superannuation contributions                     | 1            | 444.82                   |          |
| INV DEDUCT07/07/2020                | UNISUPER.            | Payroll deductions                               | 1            | 172.19                   |          |
| DD15309.8 07/07/2020                | MLC NOMINEES PTY LTD | Payroll deductions                               | 1            |                          | 248.69   |
| INV SUPER 07/07/2020                | MLC NOMINEES PTY LTD | Superannuation contributions                     | 1            | 179.29                   |          |
| INV DEDUCT07/07/2020                | MLC NOMINEES PTY LTD | Payroll deductions                               | 1            | 69.40                    |          |
| DD15309.9 07/07/2020                | HESTA SUPER FUND     | Superannuation contributions                     | 1            |                          | 230.58   |
| INV SUPER 07/07/2020                | HESTA SUPER FUND     | Superannuation contributions                     | 1            | 230.58                   |          |
| DD15327.1 13/07/2020                | BANKWEST             | ROSS RAYSON MASTERCARD 22 MAY TO 22 JUNE 2020    | 1            |                          | 2,550.73 |
| INV B RUTTE13/07/2020               | BANKWEST             | BRENDON RUTTER MASTERCARD 22 MAY TO 22 JUNE 2020 | 1            | 303.95                   |          |





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| Cheque /E<br>No | ET<br>Date              | Name                | Invoice Description                                    | Bank<br>Code | INV<br>Amount           | Amount    |
| INV C YO        | DUN(13/07/2020          | BANKWEST            | COLIN YOUNG MASTERCARD 22 MAY TO 22 JUNE 2020          | 1            | 395.95                  |           |
| INV C KI        | LEYN13/07/2020          | BANKWEST            | CLINTON KLEYNHANS MASTERCARD 22 MAY TO 22<br>JUNE 2020 | 1            | 127.00                  |           |
| INV C HU        | UNT 13/07/2020          | BANKWEST            | CHADD HUNT MASTERCARD 22 MAY TO 22 JUNE 2020           | 1            | 1,012.00                |           |
| INV R RA        | AY SC13/07/2020         | BANKWEST            | ROSS RAY SON MASTERCARD 22 MAY TO 22 JUNE 2020         | 1            | 711.83                  |           |
| DD15354         | 1.1 21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            |                         | 25,549.94 |
| INV SUP         | ER. 21/07/2020          | WA SUPER            | Superannuation contributions                           | 1            | 21,336.86               |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 2,745.93                |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 99.73                   |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 54.94                   |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 266.96                  |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 25.00                   |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 525.00                  |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 201.42                  |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 152.03                  |           |
| INV DED         | DUCT21/07/2020          | WA SUPER            | Payroll deductions                                     | 1            | 142.07                  |           |
| DD15354         | 4.2 21/07/2020          | ESSENTIAL SUPER     | Superannuation contributions                           | 1            |                         | 174.87    |
| INV SUP         | ER 21/07/2020           | ESSENTIAL SUPER     | Superannuation contributions                           | 1            | 174.87                  |           |
| DD15354         | 1.3 21/07/2020          | REST INDUSTRY SUPER | Superannuation contributions                           | 1            |                         | 831.43    |
| INV SUP         | ER 21/07/2020           | REST INDUSTRY SUPER | Superannuation contributions                           | 1            | 831.43                  |           |
| DD15354         | 1.4 21/07/2020          | FRIME SUPER         | Payroll deductions                                     | 1            |                         | 450.90    |
| INV SUP         | ER 21/07/2020           | FRIME SUPER         | Superannuation contributions                           | 1            | 325.07                  |           |
| INV DED         | DUCT21/07/2020          | FRIME SUPER         | Payroll deductions                                     | 1            | 125.83                  |           |
| DD15354         | 4.5 21/07/2020          | CNEPATH             | Superannuation contributions                           | 1            |                         | 195.87    |
|                 |                         |                     |  |              |                         |           |





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| Cheque /EFT<br>No   | Date                  | Name  | Invoice Description                          | Bank<br>Code | INV<br>Amount            | Amount   |
| INV SUPER   | 21/07/2020            | CNEPATH   | Superannuation contributions                 | 1            | 195.87                   | 1        |
| DD15354.6   | 21/07/2020            | MEDIA SUPER                                     | Superannuation contributions                 | 1            |                          | 195.75   |
| INV SUPER   | 21/07/2020            | MEDIA SUPER                                     | Superannuation contributions                 | 1            | 195.75                   |          |
| DD15354.7   | 21/07/2020            | UNISUPER  | Payroll deductions                           | 1            |                          | 586.80   |
| INV SUPER   | 21/07/2020            | UNISUPER  | Superannuation contributions                 | 1            | 423.04                   |          |
| INV DEDUC   | T21/07/2020           | UNISUPER  | Payroll deductions                           | 1            | 163.76                   |          |
| DD15354.8   | 21/07/2020            | HESTA SUPER FUND                                | Superannuation contributions                 | 1            |                          | 285.33   |
| INV SUPER   | 21/07/2020            | HESTA SUPER FUND                                | Superannuation contributions                 | 1            | 285.33                   |          |
| DD15354.9   | 21/07/2020            | THE TRUSTEE FOR A E & DL WILLIAMS<br>SUPER FUND | Superannuation contributions                 | 1            |                          | 107.03   |
| INV SUPER   | 21/07/2020            | THE TRUSTEE FOR A E & DL WILLIAMS<br>SUPER FUND | Superannuation contributions                 | 1            | 107.03                   |          |
| DD15377.1   | 29/07/2020            | TENNANT AUSTRALIA                               | JULY LEASE FEE RECREATION CLEANING EQUIPMENT | 1            |                          | 1,046.85 |
| INV JULY 20   | 0229/07/2020          | TENNANT AUSTRALIA                               | JULY LEASE FEE RECREATION CLEANING EQUIPMENT | 1            | 1,046.85                 |          |
| DD15309.10  | 07/07/2020            | THE TRUSTEE FOR A E & DL WILLIAMS<br>SUPER FUND | Superannuation contributions                 | 1            |                          | 82.57    |
| INV SUPER   | 07/07/2020            | THE TRUSTEE FOR A E & DL WILLIAMS<br>SUPER FUND | Superannuation contributions                 | 1            | 82.57                    |          |
| DD15309.11  | 07/07/2020            | PLUM SUPERANNUATION FUND                        | Superannuation contributions                 | 1            |                          | 205.99   |
| INV SUPER   | 07/07/2020            | PLUM SUPERANNUATION FUND                        | Superannuation contributions                 | 1            | 205.99                   |          |
| DD15309.12  | 07/07/2020            | AUSTRALIAN SUPER PTY LTD                        | Payroll deductions                           | 1            |                          | 3,391.37 |
| INV SUPER   | 07/07/2020            | AUSTRALIAN SUPER PTY LTD                        | Superannuation contributions                 | 1            | 3,104.36                 |          |
| INV DEDUC   | T07/07/2020           | AUSTRALIAN SUPER PTY LTD                        | Payroll deductions                           | 1            | 287.01                   |          |
| DD15309.13  | 07/07/2020            | COLONIAL FIRST STATE SUPERANNUATION             | Payroll deductions                           | 1            |                          | 443.29   |
| INV SUPER   | 07/07/2020            | COLONIAL FIRST STATE SUPERANNUATION             | Superannuation contributions                 | 1            | 319.58                   |          |





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| No          | Date       | Name   | Invoice Description          | Bank<br>Code | INV<br>Amount                | Amount   |
| INV DEDUCT  | 07/07/2020 | COLONIAL FIRST STATE SUPERANNUATION                  | Payroll deductions           | 1            | 123.71                       |          |
| DD15309.14  | 07/07/2020 | ZURICH AUSTRALIA LIMITED                             | Superannuation contributions | 1            |                              | 622.18   |
| INV DEDUCT  | 07/07/2020 | ZURICH AUSTRALIA LIMITED                             | Payroll deductions           | 1            | 173.63                       |          |
| INV SUPER   | 07/07/2020 | ZURICH AUSTRALIA LIMITED                             | Superannuation contributions | 1            | 448.55                       |          |
| DD15309.15  | 07/07/2020 | IOOF PORTFOLIO SERVICE<br>SUPERANNUATION FUND        | Superannuation contributions | 1            |                              | 155.45   |
| INV SUPER   | 07/07/2020 | IOOF PORTFOLIO SERVICE<br>SUPERANNUATION FUND        | Superannuation contributions | 1            | 155.45                       |          |
| DD15309.16  | 07/07/2020 | AMP LIFE LIMITED                                     | Superannuation contributions | 1            | and strategies               | 757.90   |
| INV SUPER   | 07/07/2020 | AMP LIFE LIMITED                                     | Superannuation contributions | 1            | 757.90                       |          |
| DD15309.17  | 07/07/2020 | NETWEALTH SUPERANNUATION                             | Superannuation contributions | 1            |                              | 269.04   |
| INV SUPER   | 07/07/2020 | NETWEALTH SUPERANNUATION                             | Superannuation contributions | 1            | 269.04                       |          |
| DD15309.18  | 07/07/2020 | HOSTPLUS SUPER                                       | Superannuation contributions | 1            |                              | 320.15   |
| INV SUPER   | 07/07/2020 | HOSTPLUS SUPER                                       | Superannuation contributions | 1            | 320.15                       |          |
| DD15309.19  | 07/07/2020 | SUNSUPER   | Superannuation contributions | 1            |                              | 707.65   |
| INV SUPER   | 07/07/2020 | SUNSUPER   | Superannuation contributions | 1            | 707.65                       |          |
| DD15309.20  | 07/07/2020 | MACQUARIE SUPER MANAGER                              | Superannuation contributions | 1            |                              | 136.33   |
| INV SUPER   | 07/07/2020 | MACQUARIE SUPER MANAGER                              | Superannuation contributions | 1            | 136.33                       |          |
| DD15354.10  | 21/07/2020 | PLUM SUPERANNUATION FUND                             | Superannuation contributions | 1            | 1000                         | 205.99   |
| INV SUPER   | 21/07/2020 | PLUM SUPERANNUATION FUND                             | Superannuation contributions | 1            | 205.99                       |          |
| DD15354.11  | 21/07/2020 | BT SUPER FOR LIFE                                    | Superannuation contributions | 1            | - 0.1*                       | 222.06   |
| INV SUPER   | 21/07/2020 | BT SUPER FOR LIFE                                    | Superannuation contributions | 1            | 222.06                       |          |
| DD15354.12  | 21/07/2020 | AUSTRALIAN SUPER PTY LTD                             | Payroll deductions           | 1            |                              | 3,747.35 |





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| Cheque /EFT<br>No | Date                | Name  | Invoice Description          | Bank<br>Code | INV<br>Amount            | Amount |
| INV SUPER         | 21/07/2020          | AUSTRALIAN SUPER PTY LTD                      | Superannuation contributions | 1            | 3,405.91                 |        |
| INV DEDUC         | F21/07/2020         | AUSTRALIAN SUPER PTY LTD                      | Payroll deductions           | 1            | 341.44                   |        |
| DD15354.13        | 21/07/2020          | COLONIAL FIRST STATE SUPERANNUATION           | Payroll deductions           | 1            |                          | 490.20 |
| INV SUPER         | 21/07/2020          | COLONIAL FIRST STATE SUPERANNUATION           | Superannuation contributions | 1            | 366.49                   |        |
| INV DEDUC         | [21/07/2020         | COLONIAL FIRST STATE SUPERANNUATION           | Payroll deductions           | 1            | 123.71                   |        |
| DD15354.14        | 21/07/2020          | ZURICH AUSTRALIA LIMITED                      | Superannuation contributions | 1            |                          | 703.54 |
| INV DEDUC         | [21/07/2020         | ZURICH AUSTRALIA LIMITED                      | Payroll deductions           | 1            | 196.34                   |        |
| INV SUPER         | 21/07/2020          | ZURICH AUSTRALIA LIMITED                      | Superannuation contributions | 1            | 507.20                   |        |
| DD15354.15        | 21/07/2020          | IOOF PORTFOLIO SERVICE<br>SUPERANNUATION FUND | Superannuation contributions | 1            |                          | 174.88 |
| INV SUPER         | 21/07/2020          | IOOF PORTFOLIO SERVICE<br>SUPERANNUATION FUND | Superannuation contributions | 1            | 174.88                   |        |
| DD15354.16        | 21/07/2020          | AMP LIFE LIMITED                              | Superannuation contributions | 1            |                          | 757.83 |
| INV SUPER         | 21/07/2020          | AMP LIFE LIMITED                              | Superannuation contributions | 1            | 757.83                   |        |
| DD15354.17        | 21/07/2020          | NETWEALTH SUPERANNUATION                      | Superannuation contributions | 1            |                          | 269.04 |
| INV SUPER         | 21/07/2020          | NETWEALTH SUPERANNUATION                      | Superannuation contributions | 1            | 269.04                   |        |
| DD15354.18        | 21/07/2020          | HOSTPLUS SUPER                                | Superannuation contributions | 1            |                          | 331.78 |
| INV SUPER         | 21/07/2020          | HOSTPLUS SUPER                                | Superannuation contributions | 1            | 331.78                   |        |
| DD15354.19        | 21/07/2020          | SUNSUPER                                      | Superannuation contributions | 1            | -                        | 719.76 |
| INV SUPER         | 21/07/2020          | SUNSUPER                                      | Superannuation contributions | 1            | 719.76                   |        |
| DD15354.20        | 21/07/2020          | MACQUARIE SUPER MANAGER                       | Superannuation contributions | 1            |                          | 136.33 |
| INV SUPER         | 21/07/2020          | MACQUARIE SUPER MANAGER                       | Superannuation contributions | 1            | 136.33                   |        |





|                   | 03/08/2020<br>9:37:48AM |       | Shire of Northam    | USER<br>PAGE | Kathy Scholz<br>72  |
|-------------------|-------------------------|-------|---------------------|--------------|---------------------|
| Cheque /EFT<br>No | f<br>Date               | Name  | Invoice Description | Bank<br>Code | INV<br>Amount Amoun |
|                   | REPORT TO               | OTALS |                     |              |                     |
|                   | Bank Cada               |       | TOTAL               |              |                     |

| Bank Code | Bank Name | TOTAL        |
|-----------|-----------|--------------|
| 1         | MUNI FUND | 2,713,348.93 |
| TOTAL     |           | 2,713,348.93 |





## Attachment 2

#### Payment dates 1st July 2020 to 31<sup>st</sup> July 2020

• Municipal Fund payment cheque numbers 35325 to 35333 Total \$74,584.82.

Electronic Funds Transfer

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• Municipal Fund EFT36900 to EFT37339 Total \$2,564,263.02.

Direct Debits Total \$74,501.09

All have been made in accordance with delegated authority reference number (M/F/F/Regs LGA 1995 \$5.42).

| Month     | Cheques      | EFT Payments    | Direct Debits | Payroll       | Total Payments  |
|-----------|--------------|-----------------|---------------|---------------|-----------------|
|           | 2020/2021    | 2020/2021       | 2020/2021     | 2020/2021     | 2020/2021       |
| July      | \$ 74,584.82 | \$ 2,564,263.02 | \$ 74,501.09  | \$ 444,478.87 | \$ 3,157,827.80 |
| August    |              |                 |               |               | \$-             |
| September |              |                 |               |               | \$-             |
| October   |              |                 |               |               | \$-             |
| November  |              |                 |               |               | \$-             |
| December  |              |                 |               |               | \$-             |
| January   |              |                 |               |               | \$-             |
| February  |              |                 |               |               | \$-             |
| March     |              |                 |               |               | \$ -            |
| April     |              |                 |               |               | \$-             |
| May       |              |                 |               |               | \$-             |
| June      |              |                 |               |               | \$-             |
| Total     | \$74,584.82  | \$2,564,263.02  | \$74,501.09   | \$444,478.87  | \$3,157,827.80  |

The Following table presents all payments made for the month from Council credit cards paid by direct debit DD15327.1

| Summary Credit Card Payments   | \$    | Total  |
|--|-------|--------|
| Executive Manager Engineering Services   |       |        |
| DEPT OF HEALTH PHARM - CHLORINE GAS PERMIT ANNUAL RENEWAL<br>WASTE WATER TREATMENT PLANT | 42.34 |        |
| DEPT OF HEALTH PHARM - CHLORINE GAS PERMIT ANNUAL RENEWAL<br>WASTE WATER TREATMENT PLANT | 84.66 | 127.00 |
| CESM   |       |        |
| COLES - REFRESHMENTS FOR VOLUNTEER IFF TRAINING  | 56.25 |        |
| SUBWAY- LUNCH FOR VOLUNTEER IFF TRAINING   | 63.40 |        |
|  |       |        |



| Total Credit Card Expenditure   |                | \$2,550.73 |
|---|----------------|------------|
|   | 12.22          | 711.83     |
| FACILITY FEE<br>FOREIGN TRANSACTION FEE   | 99.00<br>19.35 |            |
| GOLDENCARERS - 12 MONTH SUBSCRIPTION  | 59.95          |            |
| NAMECHEAP -DOMAIN REGISTRATION FOR NORTHAM CONNECT.COM                          | 65.34          |            |
| FACEBOOK - VISIT THIS LONG WEEKEND  | 33.78          |            |
|   | 27.85          |            |
|   | 300.00         |            |
| WWW.POCKETMAGS.COM - DIGITAL SUBSCRIPTION FOR KOORI MAIL                        | 14.99          |            |
| WANEWSDTI - DIGIT SUBSCRIPTION FOR WEST AUSTRALIAN                              | 84.00          |            |
| FAIRFAX SUBSCRIPTION -DIGITAL SUB FOR WA TODAY                                  | 7.57           |            |
| Executive Manager Community Services  | 7 5 7          |            |
|   |                |            |
| VISCOUNT PLASTICS - REPLACEMENT SULO BIN FOR MT OMMANNEY<br>LOOKOUT             | 1012.00        | 1012.00    |
| Executive Manager Development Services  |                |            |
| ADOBE CREATIVE CLOUB MONTHLY FEE FOR APPS & IN DESIGN                           | 213.99         | 395.95     |
| SHIRE OF NORTHAM -LICENCE OF NEW JOHN DEERE GATOR                               | 6.90           |            |
| SHIRE OF NORTHAM -LICENCE OF NEW JOHN DEERE GATOR                               | 31.10          |            |
| SHIRE OF NORTHAM -LICENCE OF NEW JOHN DEERE GATOR                               | 67.90          |            |
| AMAYSIM - LIBRARY LIFT DATA LINE MONTHLY FEE                                    | 10.00          |            |
| Executive Manager Corporate Services<br>MICROSOFT MONTHLY CHARGES               | 66.06          |            |
| DOMINOES -REFRESHMENT FOR CCP TRAINING COURSE                                   | 76.10          | 303.95     |
| BAKERS HILL PIE SHOP - TRAINING CENTRE FOR WUNDOWIE & BAKERS<br>HILL BFB        | 68.20          |            |
| SHOE REPAIR MAN - SLIDING DOOR KEY FOR EMERGENCY EVACUATION CENTRE (REC CENTRE) | 7.00           |            |
| MCDONALDS -REFRESHMENTS OR VOLUNTEER IFF TRAINING                               | 33.00          |            |



CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$3,157,827.80 was submitted to the Ordinary Meeting of Council on Wednesday, 19 August 2020.

CERTIFICATION OF THE PRESIDENT

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers \$3,157,827.80 was submitted to each member of the Council on Wednesday, 19 August 2020, has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and casting and the amounts shown are due for payment.

CHIEF EXECUTIVE OFFICER



| 12.4.2 | Leasing of | Unit 7 | Kuringal | Village |
|--------|------------|--------|----------|---------|
|--------|------------|--------|----------|---------|

| Address:             | 7/410 Kuringal Village Kuringal Road WUNDOWIE         |  |
|----------------------|---|--|
| Owner:               | Shire of Northam                                      |  |
| Applicant:           | Confidential/Applicant1                               |  |
| File Reference:      | A325  |  |
| Reporting Officer:   | Cheryl Greenough                                      |  |
| Responsible Officer: | Executive Manager Corporate Services                  |  |
| Officer Declaration  | Impartiality Interest - the applicant is known to the |  |
| of Interest:         | reporting officer                                     |  |
| Voting Requirement   | Simple Majority                                       |  |
| Press release to be  | No  |  |
| issued:              |   |  |

#### BRIEF

For Council to consider the applicants for Unit 7 of the senior citizens units at Kuringal Village and decide on merit and eligibility who is the best candidate to rent the unit.

## ATTACHMENTS

N/A

## **BACKGROUND / DETAILS**

On 29 June 1995 the Shire of Northam entered into a contract with the then State Housing Commission (now known as the Housing Authority) for the management of 8 senior citizen units called Kuringal Village as a joint venture. The properties were later handed over to the Shire for their management.

Unit 7 is a one-bedroom unit which was occupied from October 2016 until 20 March 2020 when the occupant was admitted to a full-time nursing facility. The unit has been vacant since that time and the Shire advertised the property for rental in the West Australian and on local social media on 20/3/20 and for a second time on 4/6/20 without any response.

There were four people on the Shire's waiting list for accommodation. When the unit became available they were contacted with no positive result. On 20 March 2020 the Department of Housing was advised of the vacancy and asked if they had any prospective renters on their waiting list, however, they did not have anyone requiring a one-bedroom unit. They were again asked if they had anyone waiting on 4 June 2020 but they did not have any suitable applicants.

On 16 July 2020 Applicant 1 enquired if the Shire had any accommodation available and was given an application, which he completed and returned to





the Shire Administration office. Applicant 1 is a gentleman in his early seventies and is on an aged pension. He currently lives in the Shire of Northam however the real estate agent advised him they would not be renewing his lease.

# **B.** CONSIDERATIONS

The required selection criteria to be considered is:

- 1. The applicant must be on the Housing Authority or Shire waiting list;
- 2. The applicant must be an Australian Citizen and not own or part own property or land
- 3. The applicant must not have cash assets in excess of \$38,400 (singles) or \$63,800 (couples)
- 4. The applicant must be the recipient of an aged pension.

#### **B.1** Strategic Community / Corporate Business Plan

Theme Area 2: COMMUNITY WELLBEING

A cohesive community with access to quality services

- Outcome 2.4: Aged residents are able to remain in or near to their local community in the Shire of Northam at all stages of care.
- Objective: Provide support to enable seniors to remain living in their own homes as long as possible

## B.2 Financial / Resource Implications

The Shire would receive \$202 per fortnight in rental.

## B.3 Legislative Compliance

Nil

## **B.4** Policy Implications

Nil

## **B.5** Stakeholder Engagement / Consultation

Newspaper advertisements were placed in the West Australian as the local newspaper was not operating. It was also placed on social media

## B.6 Risk Implications

| Risk Category      | Description  | Rating<br>(likelihood x<br>consequence) | Mitigation Action                   |
|--------------------|--|---|-------------------------------------|
| Financial          | Contract is unable to<br>be satisfied due to<br>current financial<br>pressure on purchaser | Insignificant (1)                       | Implement Officer<br>Recommendation |
| Health &<br>Safety | Nil  |   |                                     |
| Reputation         | Nil  |   |                                     |

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| Service      | Nil   |                   |                                     |
|--------------|---|-------------------|-------------------------------------|
| Interruption |   |                   |                                     |
| Compliance   | Nil   |                   |                                     |
| Property     | That rental property<br>will remain empty<br>costing the Shire<br>money | Insignificant (1) | Implement Officer<br>recommendation |
| Environment  | Nil   |                   |                                     |

# C. OFFICER'S COMMENT

It is recommended that Applicant 1 be approved as an eligible tenant for Unit 7 Kuringal Village Wundowie. Applicant 1's real estate agent has provided a glowing reference.

As the Kuringal Village leases do not have a finite date they do not fit into the CEO's current delegation. Therefore, it is recommended that Council authorise the CEO to approve and sign any future leases at Kuringal Village under delegated authority without the requirement to be presented to Council.

#### RECOMMENDATION

That Council:

- 1. Approves Applicant 1's application to rent unit 7/420 Kuringal Road, Wundowie with the rental rate of \$202 per fortnight along with a \$400 bond.
- 2. Council amends delegation F02 to delegate authority to the Chief Executive Officer to approve all future leases for Kuringal Village.



# 12.5 COMMUNITY SERVICES

#### 12.5.1 Establishment of Community Grants Assessment Committee

| File Reference:        | 8.2.5.26 / 1.1.9.16                           |
|------------------------|---|
| Reporting Officer:     | Community Development Officer – Jaime Hawkins |
| Responsible Officer:   | Executive Manager Community Services – Ross   |
|                        | Rayson  |
| Officer Declaration of | Nil   |
| Interest:              |   |
| Voting Requirement:    | Simple Majority                               |
| Press release to be    | No  |
| issued:                |   |

#### BRIEF

To establish the Community Grants Assessment Committee as per the decision of Council made at the Ordinary Council Meeting on 15 July 2020.

## ATTACHMENTS

Attachment 1: PROPOSED TERMS OF REFERENCE COMMUNITY GRANTS ASSESSMENT COMMITTEE

## A. BACKGROUND / DETAILS

At the meeting of Council on 15 July 2020 a decision resolved the following:

#### That Council:

- 1. Establishes the Community Grants Assessment Committee
- 2. Establishes the purpose of the Committee to make determinations on applications for the Community Grants Scheme
- 3. Delegates authority to the Community Grants Assessment Committee to undertake the following:
  - a. Receive and assess grant applications; and
  - b. Make a final determination on all grant applications received
- 4. Adopts the amended 2020/2021 Community Grants Scheme as presented.

The purpose of the Committee is to oversee and make determinations on all matters associated with the Community Grants Scheme.

Membership of the Committee is to be restricted to elected members. Nominations for membership of the Committee have been sought via email to all Councillors.



# B. CONSIDERATIONS

## **B.1** Strategic Community / Corporate Business Plan

Theme Area: 6 - Governance & Leadership

Outcome: The elected members of the Shire of Northam provide accountable, strong and effective community leadership. Objective: Open, accountable and effective decision making

# B.2 Financial / Resource Implications

Nil.

# B.3 Legislative Compliance

5.17. Limits on delegation of powers and duties to certain committees

- 1) A local government can delegate
  - (a) to a committee comprising council members only, any of the council's powers or duties under this Act except
    - (i) any power or duty that requires a decision of an absolute majority of the council; and
    - (ii) any other power or duty that is prescribed; and

(b) to a committee comprising council members and employees, any of the local government's powers or duties that can be delegated to the CEO under Division 4; and

(c) to a committee referred to in section 5.9(2)(c), (d) or (e), any of the local government's powers or duties that are necessary or convenient for the proper management of —

(i) the local government's property; or

(ii) an event in which the local government is involved.

(2) A local government cannot delegate any of its powers or duties to a committee referred to in section 5.9(2)(f).

# **B.4** Policy Implications

Nil.

# B.5 Stakeholder Engagement / Consultation

The amended policy was discussed with Councillors at a workshop on 13 February 2020 and the establishment of the Committee determined on 15 July 2020.



## B.6 Risk Implications

Refer to Risk Matrix here.

| Risk<br>Category        | Description   | Rating<br>(likelihood x<br>consequence)       | Mitigation Action   |
|-------------------------|---|---|---|
| Financial               | Nil   |   |   |
| Health &<br>Safety      | Nil   |   |   |
| Reputation              | Committee not<br>perceived to be<br>representative of<br>community<br>interests | Unlikely(2) x<br>Insignificant(1)<br>= Low(2) | Ensure Community<br>Support Policy is<br>adhered to & the<br>appointment of the<br>committee process<br>is transparent. |
| Service<br>Interruption | Nil   |   |   |
| Compliance              | Establishment of<br>Committee non-<br>compliant with the<br>LG Act              | Unlikely(2) x<br>Medium(3) =<br>Moderate(6)   | Compliance with<br>LG Act Committees<br>of Council<br>confirmed by staff  |
| Property                | Nil   |   |   |
| Environment             | Nil   |   |   |

## C. OFFICER'S COMMENT

It is recommended that the Community Grants Assessment Committee be established as per the Terms of Reference presented.

The following Council members nominated for a position on the committee:

- Cr Chris Antonio
- Cr Julie Williams

The local government act requires Committees have a minimum of three (3) members.

## RECOMMENDATION

That Council:

- 1. Establishes the Community Grants Assessment Committee as per the Terms of Reference presented
- 2. Appoints Cr (s) Chris Antonio, Julie Williams & \_\_\_\_\_ as members of the committee



#### Attachment 1 – Proposed Terms of Reference Community Grants Assessment Committee

Community Grants Assessment Committee Terms of Reference

#### TERMS OF REFERENCE SHIRE OF NORTHAM COMMUNITY GRANTS ASSESSMENT COMMITTEE

#### 1. Purpose of the Shire of Northam Community Grants Assessment Committee

The purpose of the Community Grants Assessment Committee is to oversee and make determinations on all matters associated with the Community Grants Scheme.

#### 2. Powers of the Community Grants Assessment Committee

The Community Grants Assessment Committee is a formally appointed committee of Council and is responsible to that body. The Community Grants Assessment Committee is delegated authority by Council to receive and assess grant applications; and make a final determination on all grant applications received as part of the Community Grants Scheme.

#### 3. Membership

Voting members:

Up to 5 Council Representatives

Ex-officio members:

- Chief Executive Officer or nominated representative, i.e. Executive Manager Community Services;
- Manager Community Recreation & Youth Services
- Community Development Officer

#### 4. Meetings

Meetings will be convened as required.

#### 5. Reporting

Minutes and decisions of each Community Grants Assessment Committee meeting shall be presented to the next Ordinary Meeting of the Council.

#### 6. Duties and Responsibilities

- a) Receive and assess grant applications for the Community Grants Scheme; and
- b) Make a final determination on all grant applications received as part of the Community Grants Scheme.



## 13. MATTERS BEHIND CLOSED DOORS

Nil.

# 14. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

15. URGENT BUSINESS APPROVED BY DECISION

Nil.

16. DECLARATION OF CLOSURE