

# **Shire of Northam**

Minutes
Ordinary Council Meeting
21 August 2019



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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

The Shire President, Cr C R Antonio declared the meeting open at 5:30pm.

### 2. ATTENDANCE

### Council:

Shire President C R Antonio
Deputy Shire President M P Ryan
Councillors J E G Williams
R W Tinetti

S B Pollard A J Mencshelyi T M Little C P Della

### Staff:

Executive Manager Development Services /

Acting Chief Executive Officer C B Hunt

Executive Manager Engineering Services C D Kleynhans Executive Manager Community Services R Rayson

Executive Manager Community Services R Rayson Executive Manager Corporate Services C Young

Executive Assistant – CEO A C McCall

Manager Planning Services J Jurmann

## Gallery:

Avon Valley Advocate Eliza Wynn

Public Amy Kaufmann Belinda Bardot

Eamon Grogan Maren Lavery

Sally Hart

### 2.1 APOLOGIES

Councillors C L Davidson

J Proud

Chief Executive Officer J B Whiteaker

## 2.2 APPROVED LEAVE OF ABSENCE

Nil.



## 3. DISCLOSURE OF INTERESTS

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Proposed Fence, Relocation of Access, Increase in DSE & Extension to	12.3.1	Cr C R Antonio	Impartiality	The neighbour of applicant is a fellow Councillor from the Shire of Northam.
Private Riding Arena – Lot 50 (14) Brown Road,		Cr R W Tinetti	Impartiality	The neighbour of applicant is a fellow Councillor.
Wundowie		Cr T M Little	Impartiality	He knows the applicant and also the Davidson family.
		Cr C P Della	Impartiality	A neighbouring property owner of the applicant is known to him.
		Cr A J Mencshelyi	Impartiality	The owner of adjacent property is a fellow Councillor
		Cr J E G Williams	Impartiality	The neighbour of the applicant, whose wife has lodged a submission and objection to the application is a fellow Councillor.
		Cr S B Pollard	Impartiality	Objector is known to him and wife of a Councillor.
Permanent Closure of Pedestrian	12.3.3	Cr C R Antonio	Impartiality	Applicant Neil James is well known to him.
Access Way – Laneway 25, 55 Throssell Street, Northam	_(	Cr S B Pollard	Impartiality	Mr James (applicant) and Mrs Crisp (neighbour) are known to him.
Lease of Lots 470 and 471 Great	12.4.2	Cr C R Antonio	Impartiality	Potential lessees are known to him.
Eastern Highway		Cr S B Pollard	Impartiality	Potential lessees are known to him.
		Cr R W Tinetti	Impartiality	He is a patron of the Northam and Districts Motor Cycle Club.
	12.4.3	Cr T M Little	Impartiality	He is a member of some community groups mentioned which may be impacted by the budget.
		Cr J E G Williams	Impartiality	She is a member of community groups that receive funding from the Shire via the budget.
		Cr C R Antonio	Impartiality	He is a member of a number of community and sport organisations which may be affected by the budget.



Item Name	Item No.	Name	Type of Interest	Nature of Interest
		Cr C P Della	Impartiality	He is a member of various community groups who may be impacted by the budget.
		Cr R W Tinetti	Impartiality	Several items in the budget have impartial interest to him as a Councillor.
		Cr A J Mencshelyi	Impartiality	He is a ratepayer in the Northam Shire. The extent of the interest is minimal due to the interest in common with all ratepayers in the Shire of Northam.
Adoption of Grass Valley Community Plan	12.5.1	Cr C R Antonio	Impartiality	Member of Grass Valley Progress Association.



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

Visitations of	and Consultations
22/07/19	MMM Fortnightly Radio Interview
26/07/19	Interview with Avon Valley Advocate on Avon Descent. Northam
26/07/19	Meeting with Northam Chamber of Commerce
26/07/19	Citizenship Ceremony
27/07/19	Christmas in July event – Southern Brook
27/07/19	New Restaurant Soft Opening – Lume - Northam
28/07/19	Christmas in July – Northam Heritage Forum
30/07/19	MMM Radio Interview - Northam
01/08/19	Regional Capitals Alliance WA Meeting - Perth
01/08/19	Northam Chamber of Commerce Business After Hours
02/08/19	Interview / Meet with ABC Midwest - Northam
02/08/19	New Hockey Turf Press Event – Northam
02/08/19	Avon River Festival and Official Event - Northam
02/08/19	Avon Descent Launch and welcome visitor's event - Northam
03/08/19	Avon Descent Race Start - Northam
03/08/19	Lions Community Markets - Northam
03/08/19	Avon Descent – Toodyay International Food event
04/08/19	Avon Descent Finish event - Bayswater
06/08/19	President's and Mayor's Forum - Perth
07/08/19	Local Government Week – State and Local Government Forum
07/08/19	Meeting with Katanning and Narrogin Shire Councils
08/08/19	Local Government Week - Perth
09/08/19	Local Government Week - Perth
15/08/19	Local Emergency Management Committee Meeting - Northam
19/08/19	Voice of the Radio Interview - York
19/08/19	Climate Health WA Inquiry Workshop - Northam
20/08/19	Planfarm Benchmarks Regional Launch - Northam
<u>Upcoming</u>	
23/08/19	Avon-Midland Zone Meeting - Northam
26/08/19	Commissioner for Children and Young People meeting - Northam
29/08/19	Community Consultation – Road Safety Commission - Northam
30/08/19	Northam Art Prize Launch
01/09/19	Father's Day
02/09/19	MMM Fortnightly Radio Interview
02/09/19	AROC Meeting - Toodyay
05/09/19	Northam Chamber of Commerce Business After Hours
07/09/19	Lions Community Markets - Northam

## 21 August 2019



12/09/19	Northam Local Health Advisory Group Meeting - Northam
13/09/19	Northam Agricultural Show Official Opening
14/09/19	Northam Agricultural Show
14/09/19	Black Dog Blue Dog Waling Event – Grass Valley to Northam
16/09/19	MMM Fortnightly Radio Interview

### **Operational Matters:**

### Local Government Elections

Every two years, Local Government Elections are held. If you have thought about becoming a Local Government Councillor, and would like to investigate how to do so, you can either contact the Northam Shire Office or the WALGA website for information. You can also contact me, or other Councillors for information on what is involved.

### What's on in the Shire of Northam

Having recently hosted a Major event, The Avon Descent Festival and Start, there is still many activities in the Shire of Northam as per our Calendar. One way to see what is coming up, and what may be of interest to you, is by checking our the Shire of Northam Events Page – as per the following link: https://www.northam.wa.gov.au/events/

### <u>Developments</u>

It is encouraging to see continued Private Investment within the Shire of Northam. Some recently opened new businesses as examples can be seen in the Northam CBD. Other developments around the Shire also continue toward completion.

## **Strategic Matters:**

### <u>Major Projects</u>

The Aquatic centre development remains on track for an early 2020 completion date. Each week, there are visible changes and developments showing what work has been completed. Expect to see the new slides soon.



## 5. PUBLIC QUESTION/STATEMENT TIME

### **5.1 PUBLIC QUESTIONS**

Name: Maren Lavery.

**Question 1:** There are 3 types of cats being feral, stray or domestic.

Does the Cat Local Law for all types or just domestic?

According to the Cat Act 2011, all feral and stray cats on Crown property must be dealt with accordingly. What is

in place for the Shire to deal with these cats?

Summary of The Acting Chief Executive Officer advised that he

Response to 1: believes it applies to all types however will take the

question on notice to confirm this.

Question 2: Is there a current schedule 3 in place, if so how is it

amended?

**Summary** of The Coordinator Governance / Administration advised

**Response to 2:** that there is a schedule 3 and this will be included in the final adjustments, this is amended to include the

locations where cats are prohibited.

**Question 3:** Does the Shire rely on complaints of nuisance cats or are

inspections (random or otherwise) made?

**Summary** of The Acting Chief Executive Officer advised that this is

generally complaint based. When these are received

from the public the Ranger will go and undertake an

inspection.

Name: Eamon Grogan.

Response to 3:

Question 1: Has Council received the letter in relation to agenda

item 12.4.2 and will it give consideration to allowing a 5

year renewal option.

**Summary** of The Shire President advised that the letter was received

**Response to 1:** and Council will give consideration to this request when

dealing with this agenda item.



### 6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

## 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

### 7.1 PETITIONS

Nil.

### 7.2 PRESENTATIONS

The Shire President presented a Promotion of Indigenous Recognition Award from the Hon. Mark Coulton MP, Minister for Regional Services, Decentralisation and Local Government National Award which highly commended the Bilya Koort Boodja – Centre for Nyoongar Culture and Environmental Knowledge.

## 7.3 DEPUTATIONS

Nil.

## 8. APPLICATION FOR LEAVE OF ABSENCE

## RECOMMENDATION / COUNCIL DECISION

Minute No: C.3735

Moved: Cr Mencshelyi

Seconded: Cr Tinetti

That Council grant Cr Pollard leave of absence from 26<sup>th</sup> August 2019 to 1<sup>st</sup> November 2019 (inclusive).

CARRIED 8/0



### 9. CONFIRMATION OF MINUTES

### 9.1 ORDINARY COUNCIL MEETING HELD 17 JULY 2019

### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3736

Moved: Cr Pollard Seconded: Cr Della

That the minutes of the Ordinary Council meeting held on Wednesday, 17<sup>th</sup> July 2019 be confirmed as a true and correct record of that meeting, subject to the following amendments:

- Amending the date from 31 January 2019 to 31 January 2020 in Minute No. C.3724, item 1; and
- Amending the word 'trust' to 'superannuation' for Cr S B Pollard's declaration of interest for agenda item 12.3.2.

CARRIED 8/0

## 9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 14 AUGUST 2019

## RECOMMENDATION / COUNCIL DECISION

Minute No: C.3737

Moved: Cr Little

Seconded: Cr Mencshelyi

That Council receive the notes from the Council Forum meeting held Wednesday, 14th August 2019.

CARRIED 8/0



## 9.3 SPECIAL COUNCIL MEETING HELD 24 JULY 2019

## RECOMMENDATION / COUNCIL DECISION

Minute No: C.3738

Moved: Cr Williams Seconded: Cr Ryan

That the minutes of the Special Council meeting held on Wednesday, 24<sup>th</sup> July 2019 be confirmed as a true and correct record of that meeting.

CARRIED 8/0



## Attachment 1



# **Shire of Northam**

Notes
Council Forum Meeting
14 August 2019





### DISCLAIMER

These notes are yet to be dealt with by the Council. The minutes of the associated Ordinary Council meeting should be read to ascertain the decision of the Council.

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#### Preface

When the Chief Executive Officer approves these Notes for distribution they are in essence "informal notes."

At the next Ordinary Meeting of Council the Notes will be received, subject to any amendments made by the Council. The "Received" Notes are then signed off by the Presiding Person.

Please refer to the Ordinary Council meeting agenda and minutes for further information and details in relation to the matters and items discussed at the Forum meeting.

### **Unconfirmed Notes**

These notes were approved for distribution on 12 July 2019.

CHADD HUNT

**ACTINGCHIEF EXECUTIVE OFFICER** 

### **Received Notes**

These notes were received at an Ordinary Meeting of Council held on 17 July 2019.

Signed: .....

Note: The Presiding Member at the meeting at which the minutes were confirmed is the person who signs above.





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	12.3.3	Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam
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### 1. DECLARATION OF OPENING

The Shire President, Cr C R Antonio declared the meeting open at 5:30pm.

### 2. ATTENDANCE

Council:

Shire President

Deputy Shire President

Councillors

Councillors

Deputy Shire President

M P Ryan

J E G Williams
R W Tinetti
S B Pollard
A J Mencshely
T M Little
J Proud

Staff:

Executive Manager Development Services /

Acting CEO C B Hunt

Executive Manager Community Services R Rayson
Executive Assistant – CEO A C McCall

Coordinator Governance / Administration C F Greenough

Manager of Planning Services J Jurmann

Gallery:

Avon Valley Advocate Eliza Wynn
Public Ulo Rumjantsev

Heather Meiklem

Eamon Grogan (entered at 5:31pm and left at 6:05pm)
Amy Kaufmann (left at

5:58pm)

C P Della

Belinda Bardot (left at

5:58pm)

Debbie-Lee Cairns (left at

5:58pm)

Maren Lavery

### 2.1 APOLOGIES

Councillor C L Davidson
Chief Executive Officer J B Whiteaker
Executive Manager Corporate Services C Young
Executive Manager Engineering Services C D Kleynhans





## 2.2 APPROVED LEAVE OF ABSENCE

Nil.

## 3. DISCLOSURE OF INTERESTS

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Proposed Fence, Relocation of Access, Increase in DSE & Extension to	12.3.1	Cr C R Antonio	Impartiality	The neighbour of applicant is a fellow Councillor from the Shire of Northam.
Private Riding Arena – Lot 50 (14) Brown		Cr J Proud	Impartiality	Director and wife are both well known to him.
Road, Wundowie		Cr R W Tinetti	Impartiality	The neighbour of applicant is a fellow Councillor.
		Cr T M Little	Impartiality	He knows the applicant and also the Davidson family.
		Cr C P Della	Impartiality	A neighbouring property owner of the applicant is known to him.
		Cr A J Mencshelyi	Impartiality	The owner of adjacent property is a fellow Councillor
		Cr J E G Williams	Impartiality	The neighbour of the applicant, whose wife has lodged a submission and objection to the application is a fellow Councillor.
		Cr § B pollard	Impartiality	Objector is known to him and wife of a Councillor.
Permanent Closure of Pedestrian Access	12.3.3	Cr C R Antonio	Impartiality	Applicant Neil James is well known to him.
Way – Laneway 25, 55 Throssell Street, Northam		Cr S B Pollard	Impartiality	Mr James (applicant) and Mrs Crisp (neighbour) are known to him.
Lease of Lots 470 and 471 Great Eastern	12.4.2	Cr C R Antonio	Impartiality	Potential lessees are known to him.
Highway		Cr S B Pollard	Impartiality	Potential lessees are known to him.
		Cr R W Tinetti	Impartiality	He is a patron of the Northam and Districts Motor Cycle Club.
Adoption of Grass Valley Community Plan	12.5.1	Cr C R Antonio	Impartiality	Member of Grass Valley Progress Association.

Mr Eamon Grogan entered the meeting at 5:31pm.





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

There was no clarification sought in relation to this item.

### 5. PUBLIC QUESTION/STATEMENT TIME

### 5.1 PUBLIC QUESTIONS

Name: Belinda Bardot.

**Summary of** There are many properties which are 3 and 5 acres that **Question:** have more than 30 DSE equivalent. One would assume all

of these other properties have approval or do the Shire not even care until they receive complaints? Can the Shire

please explain?

Summary of Response:

The Acting Chief Executive Officer advised that not all properties are given approval. To inspect all properties within the Shire would be a large task. This is undertaken as queries or complaints are received. If should be noted that approval is not required if there is compliance with the

Stocking Rate Guidelines.

Name: Maren Lavery.

Summary of Question: Is the Cat Local Law currently available for public

comment/out for review or has this been adopted?

Summary of Response:

The Coordinator Governance / Administration advised that the draft local law is currently being advertised seeking public comments. Staff can provide you with a copy or this

is available on the Shire's website.

Name: Eamon Grogan – Northam and Districts Motor Cycle Club.

Summary of Question: Raised that the Northam and Districts Motor Cycle Club requested to lease Lots 470 and 471 Great Eastern Highway,

has Council give consideration to this?

Summary of Response: The Shire President advised that this forms part of this agenda, Council will make a determination on this at the Ordinary Council Meeting, Officers are recommending a lease for a period of two years to the Northam and Districts

Motor Cycle Club.





The Acting Chief Executive Officer advised that this period was recommended to allow staff to investigate whether the land was suitable or feasible to be the potential site for the waste facility expansion.

Cr Della left the meeting at 5:40pm and returned at 5:41pm.

### 6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

### 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

7.1 PETITIONS

Nil.

7.2 PRESENTATIONS

Nil.

### 7.3 DEPUTATIONS

Name: Belinda Bardot.

Statement: I would like to make a statement in regards to the

Kaufmann application for 30 changeable DSE Approval.

Although I am not a direct neighbour, I am a Northam resident, who has researched livestock within the area.

I would like to ask the shire why there are numerous properties in Bakers Hill, Clackline And Wundowie who have more than 2 horses and other livestock on 3 and 5 acre lots. For example Lot 6 Hyde drive has 3 horses and 1 pony. Lot 15 Hyde drive has 7 ponies.

Also further up Hyde drive on 3 acres there are 3 horses and 2 ponies, which I clearly drive past every day!!!

I would also like to add that I witnessed recently at one of your meetings approval, by all your councillors in Bakers Hill.

For 6 horses and 4 ponies on 5 acres and I believe they had 36 DSE Approval but you went over by 44 DSE Allowing 80 DSE in total on 5 acres.





I am by no way against any of these people having these animals, absolutely all for it (EG freedom of choice).

So one Would assume all these other properties have approval??

Or

Do the shire not even care until they receive complaints, I mean a horse is not something you would not notice in a paddock!!!

Can the Shire please explain?

Name: Amy Kauffman.

Statement:

To the Shire Council please consider my statement in regards to 12.3.1 request for 30 changeable DSE please take into consideration the Shire has recommended to Council in their notes to only approve 24 DSE which isn't even enough for 2x horse at 10 DSE, 1x pony at 5 DSE we asked for the changeable 30 DSE so in the future we will never need to come back to the council and we can live our lives within the 30 changeable DSE, without adjoining landowner making serval complains for nothing. If we decided to get out of horses in the future and have cattle 1 x male cow is 15 DSE half of the amount the shire recommended ,we are only asking for 30 DSE , as I stated in my conditions we are happy to put irrigation to parts of the paddocks as shown to reach the 30 DSE both paddocks would have irrigation as they both already have running water to each paddock, from my understanding with irrigation to my paddocks it should run at 36 as stated in your previous meeting agenda on the 23rd January 2019 the shire, council approved 6 horses, 4 ponies which is 80 DSE on 5 acres on land at 108 Koojedda Rd Bakers Hill, it is stated in the agenda the Koojedda property is running 44 DSE over the lands ability, how is it om for this to be approved 80 DSE on 5 acres when 44 DSE over , I'm asking for 30 DSE on 5 acres with parts irrigated, I have personally taken the time to get 6 letters for support from serval landowner in regards to the DSE increase, our permit and they are all very supportive and I have provided copies to the council please take this into consideration as it's our lives and future in the Councils hands.





The Coordinator Governance / Administration left the meeting at 5:46pm and returned at 5:47pm.

#### 8. APPLICATION FOR LEAVE OF ABSENCE

There was no clarification in relation to this item.

#### 9. CONFIRMATION OF MINUTES

### 9.1 ORDINARY COUNCIL MEETING HELD 17 JULY 2019

There was no clarification in relation to this item.

### 9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 14 AUGUST 2019

There was no clarification in relation to this item.

### 9.3 SPECIAL COUNCIL MEETING HELD 24 JULY 2019

There was no clarification in relation to this item.

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

The Shire President advised that agenda item 12.3.1 and 12.4.2 would be brought forward.

Cr C R Antonio declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the neighbour of applicant is a fellow Councillor from the Shire of Northam.

Cr J Proud declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the Director and wife are both well known to him.

Cr R W Tinetti declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena - Lot 50 (14) Brown Road, Wundowie as the neighbour of applicant is a fellow Councillor.

CrTM Little declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as he knows the applicant and also the Davidson family.

Cr C P Della declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot





50 (14) Brown Road, Wundowie as a neighbouring property owner of the applicant is known to him.

Cr A J Mencshelyi declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the owner of adjacent property is a fellow Councillor.

Cr J E G Williams declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the neighbour of the applicant, whose wife has lodged a submission and objection to the application is a fellow Councillor.

Cr S B Pollard declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the objector is known to him and wife of a Councillor.

## 12.3.1 Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie

Clarification was sought in relation to:

- Whether it is the applicant's intention to grow a grass in the irrigated paddocks to help minimise dust. The applicant responded advising they would like to seed the paddocks as this will also help with feeding the horses.
- Is 24 DSE going to be enough for 2 horses and 1 pony. The Manager Planning Services advised that Officers believe this will be sufficient as the DSE calculation can be broken down further by considering the weight of the horses. 1 DSE is equivalent to 50kg and in some cases a horse can weigh as little as 350kg.
- Whether there is consistency across the Shire. The Acting Chief Executive
  Officer advised that applying the Stocking Rate Guidelines ensures
  consistency when considering applications of this nature. In terms of all
  properties complying with these guidelines, as advised in public
  questions, it is a large task to assess every property within the Shire to
  ensure compliance.
- If Council resolved to approve 30 DSE what would be the impact. The Acting Chief Executive Officer advised that this would be minimal providing the irrigated area was extended to accommodate for the increased DSE.
- Does the zoning have an impact on the number of DSE, reference was made to the approval mentioned in the Deputation on Koojedda Road (i.e. Rural Smallholding verse Rural Residential). The Manager Planning Services advised that the guidelines have been developed for small





landowners. There are a number of differences between these 2 applications, E.g. being commercial having bore water etc.

- Whether the soil type has an impact on the number of DSE and if the
  property subject of this application would be difficult to grow grass given
  it is comprised of mostly gravel. The Manager Planning Services advised
  that this does have an impact on the assessment and acknowledged it
  may be difficult to grow, it was also noted that the irrigation is from
  scheme water.
- The footing requirements of the fence. The Acting Chief Executive
  Officer advised that this will be in accordance with the manufacturer's
  specifications. It was also advised that there is a condition relating to this.

Since the Council Forum, the following requirements were confirmed:

SOIL TYPE	MINIMUM HOLE DEPTH	APPROXIMATE CONCRETE REQUIRED Recommended 20MPa Standard Concrete Mix
Rock	400mm	1 bag per hole (20kg bag)
Clay/Firm Earth	600mm	2 bags per hole (20kg bags)
Sand/Loose Fill	900mm	3 bags per hole (20kg bags)

Three (3) members of the Gallery left the meeting at 5:58pm.

Cr C R Antonio declared an "Impartiality" interest in item 12.4.2 - Lease of Lots 470 and 471 Great Eastern Highway as potential lessees are known to him.

Cr S B Pollard declared an "Impartiality" interest in item 12.4.2 - Lease of Lots 470 and 471 Great Eastern Highway as potential lessees are known to him.

Cr R W Tinetti declared an "Impartiality" interest in item 12.4.2 - Lease of Lots 470 and 471 Great Eastern Highway as he is a patron of the Northam and Districts Motor Cycle Club.

### 12.4.2 Lease of Lots 470 and 471 Great Eastern Highway

Clarification was sought in relation to:

- The lease fees. The Coordinator Governance / Administration advised that these are yet to be determined.
- Whether the Motor Cycle Club aware that the land is on both sides of the highway. Mr Eamon Grogan confirmed that the Club is aware.
- Whether the rationale for the Motor Cycle Club being recommended can be added to the report. The Coordinator Governance / Administration confirmed this will be added.
- Whether a map of the leased area including the size can be provided.
   The Acting Chief Executive Officer confirmed this will be added to the agenda.





Whether the other Motor Cycle group are aware of the situation. The
Acting Chief Executive Officer advised that they are aware and staff
have advised that they are happy to work with them to identify
alternative sites however have received no indication at this stage.

One (1) member of the Gallery left the meeting at 6:05pm.

#### 11. REPORTS OF COMMITTEE MEETINGS

Nil.

### OFFICER REPORTS

### 12.1 CEO'S Office

## 12.1.1 Adoption of Draft Policy A8.5 - Consent to Consume Liquor in or on a Council Property (Public Place)

Prior to the meeting it was raised that the reference in the Policy to Liquor Licensing Act needed to be amended to Liquor Control Act. In addition including reference to this legislation under the legislative compliance section of the report. These changes/additions were made within the Ordinary Council meeting agenda.

Clarification was sought in relation to:

- Whether a licence from the Department of Racing Gaming and Liquor (RGL) can override a Council approval in terms of the number of hours granted. The Executive Assistant – CEO advised that RGL require confirmation from the property owner when issuing licences and would not issue this for a period longer than what is granted by the property owner.
- If an application was made for greater hours, the process that would take place. The CEO would not approve greater than the hours permitted under the policy, the application would need to be referred to Council. It was raised the timelines of this process however was advised that most groups know in advance what timeframes they are proposing as this is required for licence requirements if applicable.

### 12.2 ENGINEERING SERVICES

Nil.





#### 12.3 DEVELOPMENT SERVICES

## 12.3.2 Proposed Scheme Amendment No. 15 to Shire of Northam Local Planning Scheme No. 6 – Lot 1343 (503) Northam-Pithara Rd, Irishtown

Clarification was sought in relation to:

- Whether consultation is required. The Manager Planning Services advised that this is not required as it is a basic amendment. It was further queried whether Council's advertising policy has any bearing. Since the Council Forum Meeting it was confirmed that clause 5.16, of LPP20 exempts basic amendments from the advertising requirements.
- The special control area removal. The Manager Planning Services advised that this is correcting an administrative error. It was advised if it was amending the scheme to apply the special control area it would require a major scheme amendment.

Cr C R Antonio declared an "Impartiality" interest in item 12.3.3 - Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam as the applicant Neil James is well known to him.

Cr S B Pollard declared an "Impartiality" interest in item 12.3.3 - Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam as Mr James (applicant) and Mrs Crisp (neighbour) are known to him.

## 12.3.3 Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam

Clarification was sought in relation to:

- Whether the land was excised from one property owner and is being amalgamated back to this property? The Acting Chief Executive Officer advised that is the case however it is not being amalgamated with the property originally excised from. Correspondence was sent to the landowners with only one response being received indicating interest.
- Whether there is payment associated. The Acting Chief Executive Officer advised that it is Crown land and is being purchased.
- Whether it is required for the adjoining subdivision. The Acting Chief Executive Officer advised that this is not required.
- Whether there are any services. The Acting Chief Executive Officer advised that there are no services. Reference was made to page 72 of the Forum agenda.

## 12.3.4 Proposed Local Planning Policy No. 26 – Container Deposit Infrastructure

Clarification was sought in relation to:





- The total footprint calculation in 2.17 of the policy. The Acting Chief Executive Officer advised that this would be corrected.
- Whether they would be privately owned. The Acting Chief Executive Officer advised that this is recommended. A meeting is scheduled with them in the coming weeks.

### 12.4 CORPORATE SERVICES

### 12.4.1 Accounts & Statements of Accounts - July 2019

There was no clarification sought in relation to this item.

### 12.5 COMMUNITY SERVICES

Cr C R Antonio declared an "Impartiality" interest in item 12.5.1 - Adoption of Grass Valley Community Plan as he is a member of Grass Valley Progress Association.

### 12.5.1 Adoption of Grass Valley Community Plan

Prior to the Forum meeting a query was raised in relation to the BBQ costs being listed as \$40,000. The Executive Manager Community Services clarified that the costs listed are for the installation of BBQ facilities, which could include the BBQ, concrete pad, running power to the site, and a shelter over the BBQ. These costs are based on estimates from Engineering Services and allowing for the total possible. As it is proposed for the 20/21 financial year, some allowance for price increases has been included. A more definitive cost will be available once the exact requirements of the BBQ site are known.

A typographical error was also raised for the 'foreword' title.

Clarification was sought in relation to the historical signage and whether all of the locations have been identified. The Acting Chief Executive Officer advised that it is believed that all sites are identified. A meeting was recently held with a representative from the Progress Association and Councils Planning Officer to review the sites listed.

### 13. MATTERS BEHIND CLOSED DOORS

Nil.

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

Nil.





### 15. URGENT BUSINESS APPROVED BY DECISION

It was queried whether the budget adoption will be presented as a late agenda item. The Acting Chief Executive Officer advised that it is anticipated that the budget adoption will occur at the Ordinary Council meeting with the reports and budget being provided by the end of the week.

### 16. DECLARATION OF CLOSURE

The Shire President declared the meeting closed at 6:23pm.





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

The Shire President brought forward agenda items 12.3.1, 12.4.2 and 12.1.1.

Cr C R Antonio declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the neighbour of applicant is a fellow Councillor from the Shire of Northam.

Cr J Proud declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the Director and wife are both well known to him.

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CrTM Little declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as he knows the applicant and also the Davidson family.

Cr C P Della declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as a neighbouring property owner of the applicant is known to him.

Cr A J Mencshelyi declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the owner of adjacent property is a fellow Councillor.

Cr J E G Williams declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the neighbour of the applicant, whose wife has lodged a submission and objection to the application is a fellow Councillor.

Cr S B Pollard declared an "Impartiality" interest in item 12.3.1 - Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie as the objector is known to him and wife of a Councillor.



# 12.3.1 Proposed Fence, Relocation of Access, Increase in DSE & Extension to Private Riding Arena – Lot 50 (14) Brown Road, Wundowie

Address:	Lot 50 (14) Brown Road, Wundowie
Owner:	J & A Kaufmann
Applicant:	Owner
File Reference:	A2677 / P19040
Reporting Officer:	Jacky Jurmann - Manager Planning Services
Responsible Officer:	Chadd Hunt - Executive Manager Development
	Services
Officer Declaration of	Nil
Interest:	
Voting Requirement:	Simple Majority
Press release to be	No
issued:	

### **BRIEF**

An application for development approval has been received from the owners of Lot 50 (14) Brown Road, Wundowie to:

- Extend the 1.8m high internal colourbond privacy fence;
- Relocate the existing access to a more central location on the property;
- Increase the DSE to 30 to provide flexibility in keeping of stock on the property; and
- Extend the private riding arena to increase safety for riders.

The application was advertised to surrounding landowners for comment with one submission of support and one submission of objection being received.

An assessment of the proposal and the issues raised in the submissions has been carried out, with the application being recommended for conditional approval.

## **ATTACHMENTS**

Attachment 1: Site Plan

Attachment 2: Stock Management Plan Attachment 3: Schedule of Submissions

Attachment 4: Submissions (provided as a separate confidential

attachment)

Attachment 5: DSE Calculation Plan

Attachment 6: Letters of Support (provided as a separate confidential

attachment)

## A. BACKGROUND / DETAILS



### Background

Council at its Ordinary Meeting on 20 September 2017 resolved to approve an application for retrospective development approval to keep two (2) horses on lot and erect 1.8m high colourbond privacy fencing, subject to a number of conditions.

The Applicant applied to amend the existing development approval to enable a 3<sup>rd</sup> horse (specifically a Shetland pony) to be kept on the property. This application was refused by Council at its Ordinary Meeting held on 21 November 2018 for the following reason: "Council formed a view that the current development application conditions are adequate and the additional animal would exceed the capacity of the land".

Numerous complaints have been received from an adjoining landowner regarding issues relating to keeping horses on the property, which have been investigated by Shire Officers during various times of the year and have found the property to be managed in accordance with the relevant conditions of approval.

## Details of this Application

The Applicant has submitted the supporting information with their application for development approval, which has been summarised as follows:

- <u>Extension of the internal colourbond privacy fence</u> to provide privacy when using the swimming pool in a location that will not affect the septic system and to comply with firebreak requirements.
- Relocating the existing access to improve access to avoid gate being blocked off by trucks and cars accessing the neighbouring business, particularly when towing a horse float.
- <u>Increasing the DSE to 30</u> requests approval to have a DSE up to 30 to provide flexibility in the keeping of stock on the property, with the current proposal consisting of 2 horses and a pony.
- Extension of the private riding arena the current arena isn't long enough to safely practice barrel racing.

A full copy of the application and supporting information is attached to this Report at **Attachment 1**.

### B. CONSIDERATIONS

## B.1 Strategic Community / Corporate Business Plan

Theme Area 6: Governance and Leadership

Outcome 6.1: The Shire of Northam is recognised as a desirable place

to live and residents are proud to live here.



Outcome 6.2: Residents and other stakeholders are actively listened to and their input into decision-making processes is valued.

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

The relevant application fee has been paid.

### **B.3** Legislative Compliance

Shire of Northam Local Planning Scheme No. 6

The property is zoned Rural Residential (RR5). The use of the property for a Rural Pursuit has been previously approved by Council. This application proposes to establish a stocking rate of 30 DSE, which would increase the number of large animals being kept on the property.

The objectives of the zone are to provide land for rural living purposes whilst preserving the amenity; and to reduce or eliminate the detrimental effect of keeping of livestock by limiting numbers.

Setbacks for dwellings and ancillary structures in the zone are 15 metres from the front boundary and 10 metres from the side and rear boundaries. The proposed development complies with this requirement.

The expansion of the riding arena, extension of the colourbond fence, and the relocation of the access all comply (or can comply) with the provisions of LPS6 where relevant conditions of approval are imposed.

Clause 4.30.17 of LPS6 requires applications for a rural pursuit or equestrian activity that involves the stabling and keeping of livestock (including horses) to be conditional upon compliance with the terms and conditions of an approved Environmental Management Plan (EMP). An EMP is not defined in LPS6, however the intent of the EMP is to establish measures to prevent over-grazing by livestock that could result in land degradation, and therefore complying with the provisions of clause 4.30.18.

The Department of Agriculture and Food has prepared a document "Stocking rate guidelines for rural small holdings, Swan Coastal Plan and Darling Scarp and surrounds, Western Australia" which is a useful tool that many local governments use to assess applications for keeping large animals.

Appendix A of the Guidelines identifies the need for special management of small rural holdings in relation to keeping large animals, including horses and recommends a Stock Management Plan, which considers (but not limited to) the following issues:

• Stable design, including drainage controls for manure.

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- Manure handling to avoid odour and stable fly problems.
- The type of horse activity varies from family pet to high value racing or stud horses.
- Access to facilities such as training tracks and bridle paths.
- Aside from manure as a health issue and in terms of nutrient export, woodchips used on bridle paths release toxic tannins which can poison surface water.

The Applicant has submitted supporting information with the application (refer to **Attachment 2**) that outlines how the stock (currently horses) will be managed on the property, which addresses – pest control and odour management; stock rotation; stable management; manure collection; fencing; dust management; horse exercise and feeding; and bushfire management. This information is consistent with the intent of a Stock Management Plan, and therefore, an Environmental Management Plan to manage the keeping of the horses and prevent land degradation.

Schedule A of LPS6 provides an exemption to carry out a Rural Pursuit where the land use is not for trade or commercial purposes, and it complies with the recommended stocking rates and environmental protection requirements. In this case and in consideration of previous applications, Officers determined that the exemption did not apply and a development application was submitted for assessment.

In accordance with the provisions of clauses 68 and 73 of the Deemed Provisions, an application can be determined by granting development approval with or without conditions; refusing to grant development approval. The scope of the development approval may be for the development, or for a part or aspect of the development, or except for a part of aspect of the development.

## **B.4** Policy Implications

The policy implications associated with this proposal relate to the potential impacts in an approval to increase the stocking rates of the property. Refer to the Officer's Comments for the assessment.

## **B.5** Stakeholder Engagement / Consultation

### External Consultation

The application was advertised to the surrounding landowners. Two submissions were received – one is support and one objecting to parts of the proposal. Refer to the Schedule of Submissions (Attachment 3) for further details.

The Applicant has submitted six (6) letters of support for the proposal (**Attachment 6**). These letters were received following the close of the consultation period and are attached for Council's information.



## Internal Consultation

The proposal has been discussed with Development Services staff during the assessment and those comments and recommendations have been incorporated into this Report.

**B.6** Risk Implications

Risk Category		Rating (consequence x likelihood)	Mitigation Action
Financial	Compliance activities, if required, may result in financial costs for the Shire.	Moderate	Conditions proposed aim to reduce compliance required.
Health & Safety	There are no health and safety risks related to this proposal.	Low	N/A
Reputation	The application has been assessed in accordance with the provisions of the relevant legislation.	Low	N/A
Service Interruption	N/A	N/A	N/A
Compliance	If an approval is issued subject to conditions, it is likely that compliance monitoring will be required due to the history of the locality.	Moderate	Conditions proposed aim to reduce compliance required.
Property	Development proposed is consistent with zone objectives.	Low	N/A
Environment	Stocking rates have been calculated.	Low	Conditions imposed regarding keeping of stock.

### C. OFFICER'S COMMENT

The following is an assessment of the components of the application, including consideration of the issues raised in the submission –

- Extension of the internal colourbond privacy fence
  - o This application proposes an extension to the privacy fencing previously approved by Council.
  - o The request to extend the fencing is considered reasonable as it will provide additional privacy to the swimming pool and rear of the



- dwelling, particularly when considering the orientation of the adjoining dwelling and business.
- o A condition can be imposed to ensure that the fencing is constructed in accordance with manufacturer's requirements, and if required, has engineering certification.
- Relocate the existing access
  - The relocation of the existing access is considered reasonable taking into consideration the potential conflicts with the traffic generated from the neighbouring commercial land use.
  - The relocation of the existing access will be the subject of a crossover approval from the Shire's Engineering Division.
- Increase the DSE to 30 -
  - This application proposes to increase the stocking rate approved for her property to permit a combination of horses and ponies to be kept to maximum of 30 DSE.
  - To determine the recommended stocking rates for the property, the Department of Primary Industries and Regional Development's Guidelines recommend using of the DSE stocking rate system, which is related to 'dry sheep equivalents' or how many dry (non-lactating) sheep can be kept year round on the land without soil degradation, weight loss and with only minimum handfeeding.
  - The stocking rate system in relation to horses, has been calculated at 1 x 450 kg light horse = 10 DSE; 1 x 250 kg pony = 5 DSE; and 1 x 1000 kg draught horse = 20 DSE, which is equivalent to 1 DSE per 50 kg (i.e. 1 sheep weighs 50 kgs).

o To determine the weight of a horse, Table 1 of the NSW Department of Agriculture's Primefact 494 – Estimating a Horse's Weight provides an approximate guide to weights of horses by type and size (reproduced below):

Tuna	Height at withers		Wajahi	
Туре	(hands)	(cm)	Weight	
Shetland	8-10	81-102	200-225	
Pony (small, saddle)	10-12	102-122	225-350	
Pony (large)	13-14	132-142	250-360	
Galloway	14-15	142-152	275-400	
Lightweight hack	15-16	152-163	350-500	
Heavyweight hack	16-17	163-173	450-600	
Draught	16-18	163-183	550-800	

- This application proposes to increase the stocking rate approved for the subject property to 30 DSE to provide flexibility in the keeping of stock on the property, including horses.
- The existing development approval permits the landowner to keep 2 horses, which were considered as light horses during the assessment of the development application. A stocking rate in DSE terms was not specified in the approval, which restricts the types of large animals kept on the property, and has resulted in the submission of this and previous applications by the landowner.



- To determine the recommended stocking rate for the property, the following assessment has been conducted:
  - Soils on the property are best described as SR8 Gravel Slopes (Gentle to Moderately Sloping Land of Yellow brown gravels with variable amounts of duricrust and laterite) and have a stocking rate of 10 DSE/ha for dry pasture and 25 DSE/ha for irrigated pasture as per the Guidelines.
  - The property has an area of 2.125 ha and excluding the areas occupied by the dwelling, ancillary structures and vegetation, the area available for grazing is approximately 1.2715 ha.
  - It is proposed to irrigate the holding yards and paddocks as shown on the submitted site plan (refer **Attachment 1**).
  - A map has been produced to calculate the DSE for the available grazing areas for the property based on irrigated and non-irrigated areas (refer to **Attachment 5**), which indicates the recommended DSE is 24.
- The Applicant has requested 30 DSE for the property that includes installing pipes to irrigate the paddocks with scheme water, which appears to exceed the recommended stocking rates.
- o It should be noted that using DSE stocking rate system in the Guidelines, the current approval for 2 light horses is equivalent to 20 DSE (or 900 kg) and as can be seen from the above information, if a DSE was specified in the original approval, varying combinations of horses and/or ponies could be kept on the property meeting the original intent of the application and approval. For example, (and as proposed in the previous applications), 1 lightweight horse and 2 ponies could be kept and not exceed the current approved DSE.
- Extension of the private riding arena
  - o The request for extension of the riding arena to an area measuring 49m x 30m will enable the landowners to safely practice their preferred riding discipline of barrel racing, which has a minimum distance between barrels.
  - o The arena is located away from neighbouring properties and dwellings, and is screened by mature vegetation. No complaints have been received regarding dust or other issues in relation to the use of the riding arena.
  - o Taking into consideration one of the concerns raised in the submission, a condition has been recommended to ensure that the arena is used for non-commercial purposes.

In conclusion, the conditional approval of the development proposed in this application as outlined in this Report complies with the aims and provisions of LPS6, including applicable policies and guidelines.

Since receiving Council approval to keep 2 horses, the Applicant has managed the property appropriately, and proposes to irrigate the portion of

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the property where the yards, paddocks and arena are situated to facilitate the increase in the stocking rate, which has provided the basis for reassessment of the recommended stocking rate outlined in this Report.

The conditions recommended in the Officer's recommendation will provide the Shire an improved regulatory framework to manage the development, if required, and the landowner the flexibility for keeping stock on the property within a defined DSE as intended by the Department of Primary Industries and Regional Development in the implementation of the Stocking Rate Guidelines.

## **RECOMMENDATION**

That Council approve the development application (P19040) to amend the approved Rural Pursuit; erect privacy screening; extend the riding area; and relocate the access at Lot 50 (14) Brown Road, Wundowie, subject to the following conditions:

- 1. The development hereby permitted must substantially commence within two years from the date of determination.
- 2. The development hereby permitted taking place in accordance with the approved plans.
- 3. The number of stock kept on site shall not exceed a stocking rate of 24 dry sheep equivalent (DSE).
- 4. Prior to increasing the DSE to 24, irrigation shall be installed in the locations in accordance with the approved plans.
- 5. The landowner shall advise the local government each change and/or increase of stock of the type and number of stock kept on the property to ensure that the DSE complies with this approval.
- 6. The keeping of stock shall be in accordance with the approved Stock Management Plan submitted with this application.
- 7. The management of stock shall comply with at all times with the approved Stock Management Plan to the satisfaction of the local government.
- 8. All solid manure shall be removed from the yards on a weekly basis and placed in a suitable waste storage container capable of preventing access to flies and/or vermin. The container shall be emptied regularly. Manure may be composted or used on site in conjunction with gardening/ landscaping/ rehabilitation activities, but may not exceed 300mm in depth.
- 9. Earthworks associated with the construction of the extension to the riding arena shall be stablished to prevent erosion and not exceed 1m in height without the prior approval of the local government.
- 10. The riding arena shall not be used for trade or commercial purposes.
- 11. The new crossover shall be constructed with approval to the specification and satisfaction of the local government.
- 12. The colourbond privacy fencing shall be constructed to a maximum height of 1.8m in accordance with the manufacturer's specifications



applicable to the total length of fence and the wind terrain category from materials, which are in a good condition and of a consistent non-reflective colour.

## **Advice Notes:**

- 1. If the development the subject of this approval is not substantially commenced within a period of 2 years, or such other period as specified in the approval after the date of the determination, the approval shall lapse and be of no further effect.
- 2. Where an approval has so lapsed, no development shall be carried out without the further approval of the local government having first been sought and obtained.
- 3. If an applicant or owner is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be made within 28 days of the determination.
- 4. An alternative water source, such as a rainwater tank, should be investigated for the purposes of establishing a sustainable water source for use in conjunction with proposed irrigation.

The recommendation was moved subject to item 3 and 4 being amended to accommodate 30 DSE subject to the plans being amended.

## MOTION / COUNCIL DECISION

Minute No: C.3739

Moved: Cr Ryan Seconded: Cr Little

That Council approve the development application (P19040) to amend the approved Rural Pursuit; erect privacy screening; extend the riding area; and relocate the access at Lot 50 (14) Brown Road, Wundowie, subject to the following conditions:

- 1. The development hereby permitted must substantially commence within two years from the date of determination.
- 2. The development hereby permitted taking place in accordance with the approved plans.
- 3. The number of stock kept on site shall not exceed a stocking rate of 30 dry sheep equivalent (DSE).
- 4. Prior to increasing the DSE to 30, irrigation shall be installed in the locations in accordance with an amended plan submitted for approval by the Officers to increase the irrigated area to accommodate 30 DSE.



- 5. The landowner shall advise the local government each change and/or increase of stock of the type and number of stock kept on the property to ensure that the DSE complies with this approval.
- 6. The keeping of stock shall be in accordance with the approved Stock Management Plan submitted with this application.
- 7. The management of stock shall comply with at all times with the approved Stock Management Plan to the satisfaction of the local government.
- 8. All solid manure shall be removed from the yards on a weekly basis and placed in a suitable waste storage container capable of preventing access to flies and/or vermin. The container shall be emptied regularly. Manure may be composted or used on site in conjunction with gardening/ landscaping/ rehabilitation activities, but may not exceed 300mm in depth.
- 9. Earthworks associated with the construction of the extension to the riding arena shall be stablished to prevent erosion and not exceed 1m in height without the prior approval of the local government.
- 10. The riding arena shall not be used for trade or commercial purposes.
- 11. The new crossover shall be constructed with approval to the specification and satisfaction of the local government.
- 12. The colourbond privacy fencing shall be constructed to a maximum height of 1.8m in accordance with the manufacturer's specifications applicable to the total length of fence and the wind terrain category from materials, which are in a good condition and of a consistent non-reflective colour.

## **Advice Notes:**

- 1. If the development the subject of this approval is not substantially commenced within a period of 2 years, or such other period as specified in the approval after the date of the determination, the approval shall lapse and be of no further effect.
- 2. Where an approval has so lapsed, no development shall be carried out without the further approval of the local government having first been sought and obtained.
- 3. If an applicant or owner is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be made within 28 days of the determination.
- 4. An alternative water source, such as a rainwater tank, should be investigated for the purposes of establishing a sustainable water source for use in conjunction with proposed irrigation.

CARRIED 8/0

Clarification was sought in relation to how many square metres is equivalent to 6 DSE. The Acting Chief Executive Officer advised the question would require



further investigation however it is believed to be approximately 600 square metres. It was further queried whether there is enough space for this increase? The Acting Chief Executive Officer advised that Officers believe there is sufficient space to increase as this will extend into the non-irrigated area.

Debate was held around the motion. Cr Ryan spoke for the motion, Cr Della spoke against the motion, Cr Little spoke for the motion, Cr Mencshelyi spoke against the motion, Cr Pollard spoke for the motion, Cr Tinetti spoke for the motion. Cr Ryan used his right of reply to close the debate.

## Reason for Change to Officers Recommendation

The Council believed that the irrigation area could be increased to incorporate the additional stocking rate.

Ms Amy Kaufmann and Ms Belinda Bardot left the meeting at 6:04pm









To whom it may concern

Application form changeable 30 DSE and extension of arena on 14 brown road Wundowie 6560

I Amy-lee Kaufmann would like to put a permit into the shire of Northam to have changeable 30 DSE and extend our arena length wise another 14meter which is still 16.5 from boundary line on our 5 acre property please keep in mind the shire recently approved 6 horses and 4 ponies on 5 acres in koojedda road bakers hill on the 23 January 2019

Additional equipment required will be a float in case for fire emergency to remove the horses in a high fire zone area and as transport to vets if ever needed

Pest control/ odour management horse will wear fly veils/nets depending on the heat also summer rugs during the warmer seasons, be sprayed with a horse friendly insect/ fly repellent, horse will be washed on a weekly bases and after every time they are ridden all feed is stored in a 44 gallon drum with lids, hay is kept on a pallet with layer of salt to reduce any pest plus we have bait box stations with in the shed, horses are wormed every 12 weeks, horse shelters will be sprayed with copex every 3 months, throughs are washed out every week to reduce any larva growing in distilled water.

Stock rotations I have 2 paddocks side by side with a gate in the middle to be able to rotate the horses, let vegetation be able to grow back into the area all mature trees will be wrapped in chain link or chicken wire to prevent horses from damaging trees horses will also be stable into a 15x15 locked up at night so 50% of time controlling the grazing of the horses.



Stable management we have built 3x 3x3meter flat roof u shape shelters in each paddock within holding yard in for the horse's protection from the weather, to protect their food that will be fenced with a 15x15 area that horses can be locked into at night so 50% off the time controlling the horses grazing on the areas.

Manure collection, removal of manure will be collected, composted and top dressed into the paddocks soil, all stable shelter areas will be cleaned out daily collected, removed to veggie patch or our local waste tip or disposed into mulch. No stock piles higher then 500mm will be kept within 30 meters of any boundary line.

Fencing each horses paddock will have star pickets with ring lock fencing with electric tape at the top off the fencing with steel 2.4 gate with u shape 3x3 shelter for horses feed, protection from the weather and a 15x15 area in each yard to reduce the time of controlled grazing from the horses all mature tree in horses paddocks will be wrapped with chain link or chicken wire to prevent horses damaging trees.





Dust management stables, paddocks will be raked out and hosed once a week, any other horse exercise areas we plan to put sprinklers along fronts of holding yards and down between both yard to have irrigations to the paddocks (black line on the map site is were irrigation is going.)

Horse exercise program horses will be worked on a minimum of once a week and exercised walking around our firebreak

Horses feeding both horses are feed a biscuit of hay morning and night in different areas to reduce in pact on soil and also a hard feed every night of chaff and Lucerne and horse muesli and always have mineral blocks in the water troughs all horse feed is stored in metal 44 gallon drums with lids and hay is kept on a pallet up off the ground with salt on the floor and bait box station are in the feed shed to reduce any pests.



Bush fire management paddocks and property will be racked of any ground coverage and burnt to reduce the fire fuel on the property fire brakes will be maintained and any branches hanging over fire breaks will be cut off gate will be added all paddocks to enable access for fire vehicle's, a horse float if need be to remove horses in case for fire.

We want to also extend our arena a further 14m length wise which is still 16.5 meter from boundary line

Regards Amy-lee Kaufmann and Johnnie Kaufmann



# Shire of Northam Local Planning Scheme No. 6 Development Application P19040 – 14 Brown Rd, Wundowie Schedule of Submissions

		December of			
No.	Name / Address	Description of Affected Property	Summary of Submission	Applicant's Response	Council's Recommendation
1.	Debbie-Lee Cairns & Andrew Cairns	51 Olive Rd, Wundowie	<ul> <li>Viewed the property.</li> <li>Application is very thorough and has addressed concerns,</li> <li>Supports the application and have no concerns.</li> </ul>	N/a	Noted.
2.	Donna Davidson	16 Brown Rd, Wundowie	<ul> <li>Objects to proposal) other than relocation of access):</li> <li>Fence previously built unapproved of two-tone panels with a different profile to existing.</li> <li>Proposed fence may fail due to length; inadequacy of existing footing depth; and wind loads.</li> <li>Conditions for support of fence provided.</li> <li>Current paddocks are bare; eroding; overstocked; and not irrigated.</li> <li>Existing Environmental Management Plan never enforced.</li> <li>Applicants have never hand watered paddocks. A few</li> </ul>	<ul> <li>The colour bond fencing is installed as per suppliers/ manufacturer's guidelines and our area in a low wind rating as per the Australian guidelines.</li> <li>All posts are concreted a minimum of 400mm if not more and being in a high fire zone area the Bushfire CRC recommend colourbond.</li> <li>We already have colourbond fencing that we have a permit for and has been in place for 2 years now and has held up fine in any weather conditions we have had and will be extended 23.5 metres in length.</li> <li>Paddocks are not overstocked. There are 2 ponies in individual paddocks and when possible lock up at night to give paddocks rest.</li> </ul>	<ul> <li>Condition to be imposed regarding colour and structural stability of fencing.</li> <li>Stocking rates have been calculated for the property. A total DSE of 24 has been recommended.</li> <li>There has been no requirement for irrigation to date. Irrigation from a nonpotable water source is an option to manage paddock condition.</li> <li>Property has been inspected a number of times during various times of the year and relevant conditions of</li> </ul>

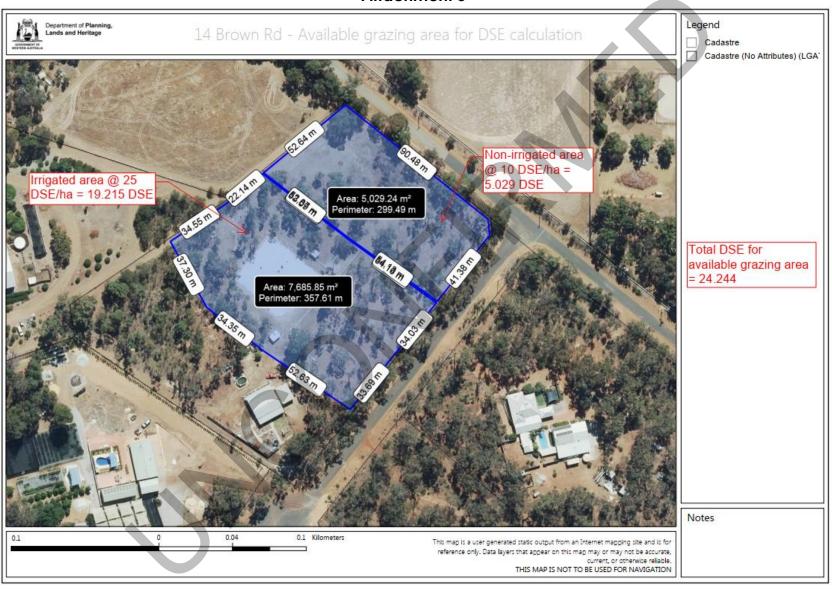


No.	Name / Address	Description of Affected Property	Summary of Submission	Applicant's Response	Council's Recommendation
			<ul> <li>sprinklers does not constitute irrigation.</li> <li>Property is reliant on scheme water, which is expensive and a limited resource.</li> <li>No definition for stockpiling. Current condition can't be enforced. Amending condition 3 could result in manure stockpile along entire fence.</li> <li>Horses have caused an influx of flies, particularly through summer.</li> <li>Applicants have not registered their property with DPIRD.</li> <li>Strongly objects to increase in DSE – property is already overstocked; taps off scheme water does not constitute irrigation; increased DSE calculation cannot be used; current conditions cannot be monitored or enforced; CEO stated property was capable of 20 DSE no more in November 2018; proposal is inconsistent with zone objective.</li> <li>Questions whether the arena is private due to numerous</li> </ul>	<ul> <li>Back paddock was burnt off and cleared this time last year and has lots of regrowth of tree and heaps of native ground cover while horse has been in there for over 7 months all mature tree as wrap mainly with chain link.</li> <li>Front paddock was cleared with a bobcat 1 year ago while horse has been in there the whole time we have regrowth for tree and start of winter grass in lot of the paddocks and have kept more tree then we are required too.</li> <li>We currently have irrigation to both horse trough in both paddock and as a condition to the new permit irrigation with sprinklers have been mapped out on the plans.</li> <li>Shire workers have previously inspected my paddocks due to reports of my paddocked been eroded and found them fine.</li> <li>A definition of a stockpile is a large accumulated stock of goods or materials, especially one held in reserve for use at a time of shortage or other emergency.</li> <li>As we stated in the application, the stockpile will not be higher than 500mm and will not be stockpiled within 30 metres of any boundary line. Most of our manure is taken to the local waste disposal plant.</li> </ul>	approval have been complied with, particularly in relation to feed and manure storage; pest, odour and fly control.  Information has been provided to the Applicant regarding registration of their property with DPIRD (noting that the Shire does not have a role in this issue).  Conditions recommended regarding use of riding arena and re-use of manure.  The arena is currently screened with mature native vegetation.  The proposal is consistent with the zone objectives and the use of rural residential properties in the locality and throughout the Shire.  Refer to full assessment of the proposal, which takes into consideration the



No.	Name / Address	Description of Affected Property	Summary of Submission	Applicant's Response	Council's Recommendation
			children riding horses at the property.  Requests vegetation barrier to remain as dust prevention.	<ul> <li>Shire workers have been out serval times and couldn't find a stockpile on our property.</li> <li>As stated in the permit/plans, in hotter months horse will be sprayed with fly repellents and wear fly rugs/veils and stable areas will be sprayed with Copex every 3 months. Neighbours have written letter of support stating there has been no influx of flies since our horses have moved to the area and we also reduce influx of flies by taken our manure to the local waste disposal plant.</li> <li>Shire workers have been out before / serval times and witnessed there selves there was no influx of flies or rodents.</li> <li>Our arena is for private use. My daughter does her riding lesson in there and myself and my daughter both work our horses for fitness/ exercise and one of our hobbies are barrel racing for us to practice our arena is not long enough and can be unsafe for rider and horse to pull up in such a small area.</li> </ul>	issues raised in the Submission.





## 21 August 2019



Cr C R Antonio declared an "Impartiality" interest in item 12.4.2 - Lease of Lots 470 and 471 Great Eastern Highway as potential lessees are known to him.

Cr S B Pollard declared an "Impartiality" interest in item 12.4.2 - Lease of Lots 470 and 471 Great Eastern Highway as potential lessees are known to him.

Cr R W Tinetti declared an "Impartiality" interest in item 12.4.2 - Lease of Lots 470 and 471 Great Eastern Highway as he is a patron of the Northam and Districts Motor Cycle Club.

## **MOTION / COUNCIL DECISION**

Minute No: C.3740

Moved: Cr Pollard Seconded: Cr Mencshelyi

That Council raise the matter relating to the Lease of Lots 470 and 471 Great Eastern Highway from the table.

CARRIED 8/0

## 12.4.2 Lease of Lots 470 and 471 Great Eastern Highway

Address:	Lots 470 and 471 Great Eastern Highway
Owner:	Shire of Northam
Applicant:	Various
File Reference:	A15887
Reporting Officer:	Cheryl Greenough
	Governance/Administration Coordinator
Responsible Officer:	Colin Young Executive Manager Corporate Services
Officer Declaration of	Nil
Interest:	
<b>Voting Requirement:</b>	Simple Majority
Press release to be issued:	No

#### **BRIEF**

The leasing of Lots 470 and 471 Great Eastern Highway was previously raised at the Council meeting and was subsequently laid on the table. This matter is being raised from the table, however there have been significant changes to the original report.

#### **ATTACHMENTS**

## 21 August 2019



Attachment 1: Map of leased area.

## A. BACKGROUND / DETAILS

At the Ordinary Council meeting 17 May 2017 the following motion was carried:

Minute No: C.3029

## That Council:

- 1. Approve the lease between the Federals Football Club and the Shire of Northam for a portion of Lot 495 Trimmer Road and a portion of Lot 470 and 471 Great Eastern Highway for a period of 2 years in accordance with Policy A8.5 with the following conditions:
  - a) All proceeds from agricultural pursuits belong to the Club and not an individual person, company or trust:
  - b) The club is to pay the fee to draw up of the lease;
  - c) A combined annual rental of \$2,000;
  - d) any water rates payable during the term of the lease; and
  - e) Both leases are subject to approval by the Minister of Lands
- 2. Request the Chief Executive Officer to advertise 8 weeks prior to the conclusion of this 2 year lease for the expressions of interest from Community Clubs to lease Lot 470 and 471.

CARRIED 10/0

The lease has expired and the Shire advertised for any interest in leasing the Commonage by either commercial groups or community groups. Three community groups applied as well as two commercial groups. The Shire initially considered the expressions of interest at the 15 May 2019 meeting where Council asked for further discussions to occur between TECon and the existing Motorcycle club and laid the matter on the table.

## **B.** CONSIDERATIONS

## B.1 Strategic Community / Corporate Business Plan

Theme Area 1: Economic Growth

Outcome 1.1: The Shire of Northam is an attractive investment destination

for a variety of economic sectors.

Objectives: Ensure the Shire of Northam is a welcoming and easy place

for quality investment to occur;

Communicate clearly and widely the benefits of doing

business in the Shire of Northam: and



Pursue a range of developments in sectors including retirement living, renewable energy, agribusiness, innovation, logistics and aviation.

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

\$360 for advertising if a commercial group have been chosen.

\$1,000 per annum rental for a community group.

Unknown rental capacity for commercial group and the cost of valuation.

## **B.3** Legislative Compliance

Local Government Act 1995 section 3.58 Disposition of Property

- (2) Except as stated in this section, a local government can only dispose of property to
  - (a) the highest bidder at public auction; or
  - (b) the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.
- (3) A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property
  - (a) it gives local public notice of the proposed disposition
    - (i) describing the property concerned; and
    - (ii) giving details of the proposed disposition; and
    - (iii) inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given; and
  - (b) it considers any submissions made to it before the date specified in the notice and, if its decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.
- (4) The details of a proposed disposition that are required by subsection (3(a)(ii) include
  - (a) the names of all other parties concerned; and
  - (b) the consideration to be received by the local government for the disposition; and
  - (c) the market value of the disposition
    - (i) as ascertained by a valuation carried out not more than 6 months before the proposed disposition; or
    - (ii) as declared by a resolution of the local government on the basis of a valuation carried out more than 6 months before the proposed disposition that the local government believes to be a true indication of the value at the time of the proposed disposition.

Local Government (Functions and General) Regulations 1996 Section 30.2(b). Dispositions of property excluded from Act s. 3.58.

(2) A disposition of land is an exempt disposition if —



- (b) the land is disposed of to a body, whether incorporated or not
  - (i) the objects of which are of a charitable, benevolent, religious, cultural, educational, recreational, sporting or other like nature; and
  - (ii) the members of which are not entitled or permitted to receive any pecuniary profit from the body's transactions

## **B.4** Policy Implications

Shire of Northam Lease Policy A8.4:

## 2.0 Not-for-profit Lease:

The basic principles considered in establishing a standard lease fee reflects a fair and equitable contribution of provision of a facility, the venue's pattern of use, location and the potential to obtain Community Grants assistance, as follows:-

- 2.1 The Shire levy an annual administration rent to all community, sport and recreation groups, that is not for an abovementioned community Hall, which is the equivalent amount of the building insurance applicable to the building and is reviewed annually.
- 2.2 Lessees or Licensees will be responsible for the full cost of the lease document preparation, registration and other costs associated with the execution of the agreement.
- 2.3 Lessees or Licensees must agree with Council to manage the "Demised Premises" on behalf of the community and to offer a service to the community that provides a net benefit.
- 2.4 The Lessee or Licensee will be responsible for the payment of outgoings, operating costs, and minor maintenance obligations.
- 2.5 The Lessee or Licensee will not be responsible for Shire Rates, apart from rubbish service rates.
- 2.6 The Shire will insure the "Demised Premises" at replacement value and perform any structural repairs, improvements and maintenance in accordance with levels determined within its budget forecast.
- 2.7 In the case of the Lessee or Licensee who leases a Council building and obtains approval to carry out extensions, alterations and/or additions, Council will insure the improvements as part of its insurance portfolio at replacement value.
- 2.8 The Lessee or Licensee will be responsible for contents insurance for their contents, and also hold public liability for their activities and workers compensation insurance for their employees (if applicable) to the value stipulated in the agreement.
- 2.9 The Lessee or Licensee will be responsible for the cost of repair of any internal damage, vandalism, corrective maintenance or damage to external doors, glass windows, security lighting and any other external facility through misuse by a club representative, member or guest. The Shire may carry out any corrective works and recoup the full cost from the Lessee.

## 21 August 2019



- 2.10 The Lessee or Licensee will be responsible for keeping the building clean and tidy at levels predetermined within the agreement.
- 2.11 The Lessee or Licensee will not incur any costs for property damage excluding contents occasioned by fire, fusion, explosion, lightning, civil commotion, storm, tempest, or earthquake.
- 2.12 On an annual basis, Lessees and Shire representatives will meet to carry out a property inspection to determine the extent to which the Lessee or Licensee have met their lease/licence obligation and to consider any specified building maintenance schedules for the following twelve month period within the Shire's budget parameters.

## B.5 Stakeholder Engagement / Consultation

Avon Valley Advocate 13 March 2019 Staff discussions

**B.6** Risk Implications

B.6 KISK IIIIPIII			·
Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Loss of rental fees	High	Lease the property to mitigate financial loss
Health & Safety	N/A		
Reputation	Making a decision which is not in the best interest of the Shire	Medium	Ensure decision is made with community interest at heart
Service Interruption	N/A		
Compliance	Legislative requirements for disposal of property	Medium	Ensure legislation is followed
Property	Property not being looked after/firebreaks	High	Lease to a community group until all waste information has been considered
Environment	Waste environment not being correctly identified	Medium	Ensure all aspects of waste cell has been explored

#### C. OFFICER'S COMMENT

The Shire advertised the properties for lease and the advertisement closed on 27<sup>th</sup> March 2019. Three community groups and two commercial groups applied. The Shire previously considered the expressions of interest at the 15 May 2019 meeting and the item was laid on the table to allow further discussions between TECon and the Motorcycle Club.

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Initially the recommendation put to Council was for TECon Australia Pty Ltd to lease the land, because as a commercial group they would provide greater revenue for the Shire, being a commercial tenant for the land.

#### **RECOMMENDATION**

#### That Council:

- 1. Lease Lots 470 and 471 Great Eastern Highway to Eadine Road Pty Ltd for a period of ten (10) years with an option to renew for a further ten (10) years, in accordance with Policy A8.4, section 5.0 and subject to the following conditions:
  - Development approval being obtained from the local government;
  - Eadine Road Pty Ltd being required to engage with Northam and Districts Motor Cycle Club with the view of identifying shared facilities opportunities;
  - An annual contribution of \$5,000 being provided to be provided to a local sporting group
  - Annual Lease fee's to be determined by independent valuation
  - Installing of contour banks to prevent soil erosion;
  - Undertaking a fencing program to fence 500m 1km per annum; and
  - Maintaining firebreaks in accordance with the requirements of the local government.
- 2. Request the Chief Executive Officer to obtain a valuation to determine the annual rent;
- 3. Request the Chief Executive Officer to prepare a lease agreement to be executed under common seal.

After discussion the matter was laid on the table as per Minute No: C.3669 There must be a resolution to raise the item from the table.

## MOTION / COUNCIL DECISION

Minute No: C.3669

Moved: Cr Tinetti Seconded: Cr Ryan

That Council the matter 'lie on the table' on the table and the Chief Executive Officer be requested to facilitate a meeting between Eadine Road Pty Ltd and the Northam and Districts Motor Cycle Club in relation to their two proposals and that the outcomes form a future report to Council.

CARRIED 6/2

## Ordinary Council Meeting Minutes

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However Waste Engineering consultants have raised with the Shire, that Lot 471 is very close to the existing waste facility and potentially has been earmarked as the site for expansion of the waste facility within the next eight to ten years.

After discussions with our consultant IW Projects, they have recommended the Shire undertake a cost analysis between constructing our own new land fill cells and utilising alternate facilities such as Red Hill, another private facility or a potential waste to energy process.

The Shire would engage the services of a waste consultant over the next 18 months to undertake a feasibility study and the findings would be presented to Council.

However if Council resolves to lease the land for motorcycling activities, which is defined as 'private recreation', an application to obtain development approval shall need to be submitted in accordance with the provisions of Part 2 of the Shire of Northam Local Planning Scheme No. 6.

The application will be assessed in accordance with the matters for consideration set out in clause 67 of the Deemed Provisions, and will include potential impacts on adjoining properties and the locality, resulting from the proposed land use, such as noise emissions and traffic generation.

Noting that this process is merit-based and the granting of a lease by Council does not influence the outcomes of the development application process.

In the interim it is suggested that the Shire lease the land to a community group for a period of two years for cropping or grazing as a fund raiser for the club, to allow enough time for the study to be completed.

The reasoning behind the Northam Districts Motorcycle Club being selected as the successful club was due mostly to proximity. Currently there is a licence agreement between Federals Football Club and Northam District Motorcycle Club for ingress and egress to the property.

It is administratively easier to lease lot 470 & 471 to the Motorcycle Club for the two years until their lease expires at which time consideration can be given to other potential lessees and a new agreement being drawn up at that time.



#### **RECOMMENDATION**

#### **That Council:**

- 1. Lease Lots 470 and 471 Great Eastern Highway to the Northam Districts Motorcycle Club for a period of two years for the following considerations.
  - (a) All proceeds from any agricultural pursuits to go to the club and not an individual person;
  - (b) The club is to pay a fee of \$1,000 per annum
  - (c) The club is to pay for any costs relating to lease preparation;
  - (d)The club to be responsible for firebreaks;
  - (e) The club to pay for water usage relating to Lot 470 and 471; and
  - (f) Any other considerations under the Shire of Northam Leasing Policy.
- 2. Request the Chief Executive Officer to prepare a lease agreement to be executed under common seal subject to approval by the Minister of Lands.

The Acting Chief Executive Officer clarified that the extensions can be at Council's discretion for the renewal should it be determined that the land is needed by the Shire of Northam. With the approval of the mover and seconder, wording to this effect was included in the motion.

Clarification was sought in relation to:

- Whether the rental fees for the club were based on fair value? The Coordinator Governance / Administration advised that these fees are recommended by Officers as Council policy does not require lease fees to be in accordance with the valuation for community groups. The previous recommendation was based on the land being leased on a commercial basis.
- Whether the Trimmer Road property was currently leased which was previously bundled with this land (Minute No. C.3029)? The Acting Chief Executive Officer advised that this is currently leased, however there will be a report to Council in the coming months in relation to this land.



## **MOTION / COUNCIL DECISION**

Minute No: C.3741

Moved: Cr Tinetti Seconded: Cr Ryan

#### **That Council:**

- 1. Lease Lots 470 and 471 Great Eastern Highway to the Northam Districts Motorcycle Club for a period of two years with a five year renewal option at Council discretion for the following considerations.
  - (a) All proceeds from any agricultural pursuits to go to the club and not an individual person;
  - (b) The club is to pay a fee of \$1,000 per annum
  - (c) The club is to pay for any costs relating to lease preparation;
  - (d) The club to be responsible for firebreaks;
  - (e) The club to pay for water usage relating to Lot 470 and 471; and
  - (f) Any other considerations under the Shire of Northam Leasing Policy.
- 2. Request the Chief Executive Officer to prepare a lease agreement to be executed under common seal subject to approval by the Minister of Lands.

CARRIED 8/0

Debate was held around the motion. Cr Tinetti spoke for the motion, Cr Pollard spoke against the motion, Cr Ryan spoke for the motion, Cr Williams spoke against the motion, Cr Mencshelyi spoke for the motion, Cr Della spoke against the motion, Cr Little spoke for the motion. Cr Tinetti used his right of reply to close the debate.

## Reason for Change to Officer's Recommendation

The Council believed that the extension would allow longevity for the club to reap the full benefit of the land.

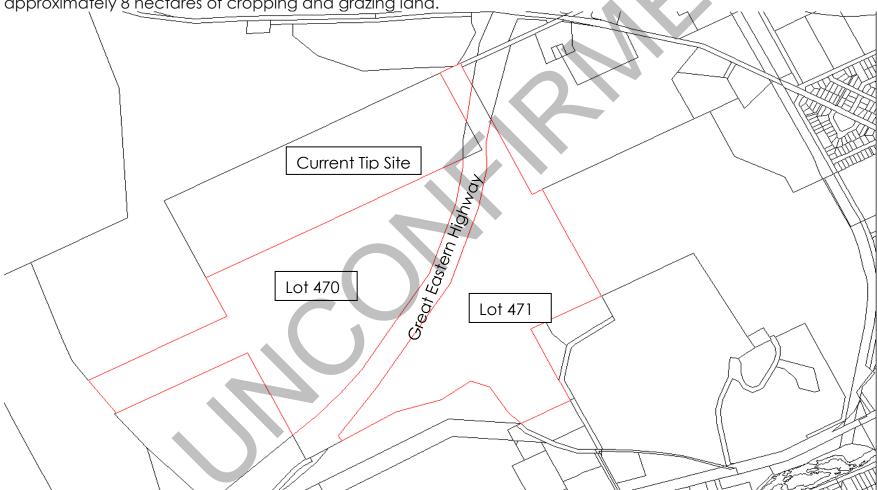
Mr Eamon Grogan left the meeting at 6:21pm.



Part Reserve 51213 Lot 471 on Deposited Plan 44376 as contained in Crown Lease Volume LR3158 Folio 779 approximately 70 hectares of cropping and grazing land.

Part Reserve 51213 Lot 470 on Deposited Plan 221055 as contained in Crown Lease Volume LR3158 Folio 779

approximately 8 hectares of cropping and grazing land.





## 12.1.1 Adoption of Draft Policy A 8.5 - Consent to Consume Liquor in or on a Council Property (Public Place)

Address:	N/A
Owner:	Shire of Northam
Applicant:	Shire of Northam
File Reference:	2.3.1.2
Reporting Officer:	Alysha McCall
	Executive Assistant – CEO
Responsible Officer:	Jason Whiteaker
	Chief Executive Officer
Officer Declaration of	Nil
Interest:	
Voting Requirement:	Simple Majority
Press release to be	No
issued:	

#### **BRIEF**

For Council to consider adopting draft policy A 8.5 - Consent to Consume Liquor in or on a Council Property (Public Place) which has been developed to provide guidance with respect to considering applications to consume alcohol on Council premises.

#### **ATTACHMENTS**

Attachment 1: Draft Policy.

Attachment 2: Submission received by Federal Football Club.

## A. BACKGROUND / DETAILS

The Chief Executive Officer considers a large number of applications to consume alcohol on Council's property each year, with 58 applications being received and approved in 2018/19.

Approving this application is currently at the discretion of the Chief Executive Officer and therefore this policy has been developed to provide some guidance and also ensure that patrons are consuming alcohol responsibly on the Shire of Northam's property.

The Department of Sport & Recreation have a policy on the consumption of alcohol at sporting events - <a href="https://www.dsr.wa.gov.au/support-and-advice/research-and-policies/policies/alcohol-and-community-sport">https://www.dsr.wa.gov.au/support-and-advice/research-and-policies/policies/alcohol-and-community-sport</a>

## **B. CONSIDERATIONS**



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

Theme Area: Governance and Leadership.

Outcome: Residents and other stakeholders are actively listened to

and their input into decision-making processes is valued.

Objective: Effective and efficient two-way communication between

the Shire of Northam and stakeholders.

Outcome: The Shire of Northam council is a sustainable, responsive,

innovative and transparent organisation

Objective: Implement systems and processes which deliver quality

outcomes for our community.

Objective: Encourage active community participation in our local

government.

Outcome: The Elected Members of the Shire of Northam provide

accountable, strong and effective community leadership.

Objective: Develop clear policy settings to guide our organisation and

community.

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

Nil.

## **B.3** Legislative Compliance

The Liquor Control Act 1988 provides the legislative framework for the liquor licensing authority, comprising the Director of Liquor Licensing and the Liquor Commission, to regulate the sale, supply and consumption of liquor in Western Australia. Section 5(1) identifies the Act's primary objects as to:

- Regulate the sale, supply and consumption of liquor; and
- Minimise harm or ill-health caused to people, or any group of people, due to the use of liquor; and
- Cater for the requirements of consumers for liquor and related services, with regard to the proper development of the liquor industry, the tourism industry and other hospitality industries in the State.

This legislation is relevant to the proposed policy as in some instances liquor licensing may be required when consuming liquor on the Council's property. It is illegal for any person to consume alcohol on unlicensed premises (e.g. a council facility) without the consent of the owner or authority in control of those premises. This policy provides guidance to the CEO when considering requests to consume alcohol on Council's property whilst recognising the legislative requirements and framework in place.

## **B.4** Policy Implications

Nil.



## **B.5** Stakeholder Engagement / Consultation

The draft policy was circulated to sporting clubs who are the most frequent groups which request this approval. Feedback was requested by close of business, 9<sup>th</sup> July 2019. One (1) submission was received on 1<sup>st</sup> August 2019 from Federal Football Club and has been included as Attachment 2.

In the submission receive it outlines concerns in relation to the maximum time limits for approvals and the impact this would have on their fundraising activities.

**B.6** Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Nil	Nil	N/A
Health & Safety	Alcohol consumption at Council facility not regulated resulting in injury or damage to property	Moderate (9)	Implementing the recommended Policy
Reputation	Alcohol consumption at Council facility not regulated resulting in injury or damage to property which attracts community and media attention	Moderate (6)	Implementing the recommended Policy
Service	Nil		
Interruption			
Compliance	Nil		
Property	Nil		
Environment	Nil		

## C. OFFICER'S COMMENT

Council held a workshop to review the draft policy in May 2019. The outcomes of that workshop have been incorporated into the draft recommended Policy.



## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3742

Moved: Cr Mencshelyi

Seconded: Cr Ryan

That Council adopt Draft Policy A 8.5 - Consent to Consume Liquor in or on a

Council Property (Public Place).

CARRIED 8/0



## **GOVERNANCE**

## A 8.5 Consent to Consume Liquor in or on a Council Property (Public Place)

Responsible Department	CEO Office
Resolution Number	TBC
Resolution Date	TBC
Next Scheduled Review	TBC
Related Shire Documents	Nil.
Related Legislation	Liquor Control Act (1988)

#### **OBJECTIVE**

To provide guidance with respect to considering applications to consume alcohol on Council premises.

### **SCOPE**

## It is illegal for:

- Any person to consume alcohol on unlicensed premises (e.g. a council facility) without the consent of the owner or authority in control of those premises; and
- It is illegal to sell alcohol from a Council premises without first obtaining a licence from the Department of Racing, Gaming and Liquor or the Northam Court House to licence the premise (e.g. at a function or party).

## The applicant is responsible for:

- Obtaining any required approvals associated with the selling of alcohol under the Liquor Control Act (1988) and complying with any associated conditions;
- Ensuring that any person/s selling or providing alcohol must hold a valid Responsible Service of Alcohol (RSA) certificate (if applicable);
- The care of property and the wellbeing of people using the area within the specified time;
- Controlling any antisocial behaviour by people attending the function;
- Ensuring that non-alcoholic drinks are available to all persons at the event or function;
- Ensuring that food is available to patrons as required under this policy; and
- Producing the approval from the Shire of Northam and appropriate licence from Department of Racing, Gaming and Liquor (if applicable) on request to a Shire of Northam Employee or Police Officer.



Note: Consent given by the Shire of Northam is just that and does not replace the requirement to apply for the necessary Liquor Licence from the Department of Racing, Gaming and Liquor or the Northam Court House.

#### **Definitions**

**Function** means a gathering, occasion or event (including a sporting contest, show, exhibition, trade or other fair, or reception) at which it is proposed that liquor be sold or supplied to those present.

## **POLICY**

1. The timeframe required for the licensing authority to process the application before the commencement of the event depends on the number of people anticipated to attend. Please refer to the table below:

Number of Persons	Lodge no later than:
Up to 250 people	7 days
Between 251 and 1,000	14 days
Over 5,000	60 days

## **Exemptions for Late Applications**

The Chief Executive Officer may only issue an exemption should Officers have the capacity to process the application and/or be due to extenuating circumstances (e.g. wake etc.).

- 2. Where alcohol is being sold or provided as part of a ticket, an Occasional Liquor Licence is required to be obtained. The applicant must apply directly to the Department of Racing Gaming and Liquor (not the Northam Court House) when the number of patrons attending the event or function exceeds 200 persons.
- 3. The Chief Executive Officer may provide consent for the consumption of alcohol for a maximum time limit of:
  - 3.1. Two (2) hours with no food being required;
  - 3.2. Two (2) to five (5) hours subject to sufficient food being made available for free or for purchase or being made available through purchase of a ticket:
  - 3.3. Five (5) to eight (8) hours subject to:
    - 3.3.1. Sufficient food being available for purchase throughout the duration of the alcohol consumption or sale period; and/or
    - 3.3.2. Free finger food is to be provided; or
    - 3.3.3. A main meal is provided at no cost to the guest and/or as part of a ticket sale.

Note: Sufficient food is determined to be canteen snacks foods, takeaway foods, sausage sizzles, finger foods, grazing plates or similar.



- 4. Free potable drinking water is to be provided at all times during the event or function. One (1) station must be provided per two hundred (200) patrons and a station within each restricted area.
- 5. Once consent to consume alcohol on a Council premises has been approved, the Shire of Northam is to provide notification to the WA Police with the details of the consent (who consent been issued to, the event/function and associated date, time and location).
- 6. Consumption of alcohol must cease by 11:30pm for any given event or function. The event or function must cease by midnight and the premises must be cleaned and vacated by 1:00am.
- 7. Prior to gaining the Shire's consent for the sale or service of alcohol at an event or function, the organiser must agree with the following provisions:

#### 7.1. Certification

- 7.1.1. Any person/s selling or providing alcohol must hold a valid Responsible Service of Alcohol (RSA) certificate (if applicable).
- 7.1.2. All security/crowd control personnel are required to be licenced operators (if applicable).

These persons must be in attendance at all times during the event.

## 7.2. Security / Crowd Control

7.2.1 Provide information in relation to how the crowd will be managed and controlled at the event or function (e.g. the practices to be used).

## 7.3. Enclosures

- 7.3.1 The designated area for the sale and associated consumption of alcohol at an event must be fully enclosed by a fence or other barrier approved by the local government. All emergency exits must be signed and the exits and entrances must be manned by at least one Crowd Controller (if applicable). It is illegal to consume alcohol outside of a designated area.
- 8. An application will not be considered if the proposal is likely to have a significant potential impact upon the amenity of an area or affect neighbouring properties. A significant potential impact includes circumstances in which if the application were granted:
  - Undue offence, annoyance, disturbance or inconvenience to persons who
    reside or work in the vicinity, or to persons in or travelling to or from an
    existing or proposed place of public worship, hospital, child care premises or
    school, would be likely to occur; or
  - The amenity, quiet or good order of the locality in which the premises or the proposed premises are, or are to be, situated would in some other manner be lessened.



9. The Shire reserves the right to close the venue, property or public place at any time an officer of the Shire (or at the direction of police), deems that the safety or security of the facility or persons within or in the precinct of the facility may be compromised. In such case there will be no refund of hire fees unless the hirer can show that such action causing closure did not come about as an act of the hirer or any patron of the hirer. Bond provisions or fees may also apply for any littering or damage to the Shire's property.







Federal Football Club PO Box 262 Northam WA 6401

ABN: 71 463 784 986 federalfootballclub@gmail.com

The Federal Football Club recognises the importance of ensuring that players, members and visitors, when consuming alcohol on club premises or during club functions, do so in a legal and responsible manner. We appreciate and commend the Shire of Northam for introducing the Consent to Consume Liquor in or on a Council Property (Public Place) Policy.

As you are aware, we are a local football club run by volunteers and rely on the support of sponsors and funding to keep the club running. With the current economic environment it is becoming increasingly difficult for local businesses to either provide sponsorship or are limited in the amount they are able to offer. Therefore we are relying more and more on income brought in from game days and social functions.

Income from game days is raised through our Canteen, Gate Entry Fee and Bar sales. We only host 7 games per season, 8 depending on finals allocation. Our other major fundraising is through two social events we hold during the year, one of these being the end of year presentation night held at the end of the season in September.

We do have concerns with Point 3 "The CEO may provide consent for the consumption of alcohol for a maximum time limits" and how this may affect how we run the Club and how it will affect our profits going forward. Recently the maximum time limit has been set at 5 hrs or 5 ½ hr at a push. Basically to make the most profit from Bar sales on game days, we need to be able to open at 1pm and closed at 8.30pm after completion of game awards held at the end of each game.

During the game, football supporters from both clubs use the Bar. From 5pm onwards, after final game, the bar patrons are generally only our football players and their families. During the game we have Canteen open providing a variety of food options for supporters and after the game finger foods and food platters are provided, in the Hospitality Room, for all attendees to access free of charge. Policy points 3.3.1, 3.3.2 and 3.3.3 are therefore all adhered to during this time slot.

As previously mentioned, we also like to hold our presentation night in the Hospitality Room as it is a great venue and very convenient for us. Currently presentation night takes the form of player award presentations, followed by medal count, going round by round through the votes as well as having to fit in our main meal within the presentations and time at the end of the night for some dancing. As you can appreciate to be able to fit all this in we generally need to start this event early to fit this all in which would require consent for alcohol consumption for a minimum of 6hrs.

The Federal Football Club is very proud of their excellent record while hiring Council premises and always ensure premises are left tidy and equipment packed away after each event. We believe each application should be made on a case-by-case assessment.

If you have any further questions, please do not hesitate to contact the Club – federalfootballclub@gmail.com

We appreciate your consideration on this matter



## 11. REPORTS OF COMMITTEE MEETINGS

### 11.1 LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING 15 AUGUST 2019

## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3743

Moved: Cr Antonio

That Council receive the minutes from the Local Emergency Management Committee Meeting held on Thursday, 15th August 2019.

CARRIED 8/0

## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3744

Moved: Cr Antonio

## That Council:

- 1. Hold a Local Emergency Management Committee (LEMC) Exercise for a 'Hot Air Balloon Incident' on 9 November 2019;
- 2. Hold a Local Emergency Management Committee Meeting on 14 November 2019 to debrief the incident exercise.
- 3. Form a working group to coordinate the LEMC exercise consisting of:
  - a. Darrel Kramer or a representative from Department of Fire and Emergency Services;
  - b. David Hornsby, WA Police;
  - c. Brendon Rutter, Shire of Northam; and
  - d. Neil Robertson, St John Ambulance.

CARRIED 8/0





## **Shire of Northam**

**Minutes** 

Local Emergency Management Committee

15 August 2019



Local Emergency Management Committee Meeting Minutes 15 August 2019



#### 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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## Local Emergency Management Committee Meeting Minutes 15 August 2019



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#### 1. DECLARATION OF OPENING

The Shire President, Cr C R Antonio declared the meeting open at 3:00pm.

### 2. ATTENDANCE

Voting Members:

Shire of Northam President
Shire of Northam Local Recovery Coordinator

Executive Manager Development Services Community Emergency Services Manager

(Executive Officer)

Department of Fire and Emergency Service

WA Police, Northam (Local Emergency Coordinator)
WA Police, Wundowie (Local Emergency Coordinator)

Department of Communities Northam Regional Hospital

Non-voting Members:

St John Ambulance Australian Defence Force

Western Power

Department of Education

Shire of Northam

Executive Assistant - CEO

2.1 APOLOGIES

Councillor
Department of Communities – Housing

Department of Communities Northam Airport

Public Health Nurse

3. DISCLOSURE OF INTERESTS

Nil.

Ms Sarah Clark entered the meeting at 3:02pm.

Mr Brian Smith entered the meeting at 3:05pm.

Chris Antonio

Chadd Hunt

Brendon Rutter Darrel Kramer Brad Slater

David Hornsby

Sarah Clark (entered at

3:02pm)

Brooke Vincent Bronwyn Peter

Neil Robertson Damian Powell

Brian Smith (entered at

3:05pm)

Shannon Wassum

Alysha McCall

Steven Pollard Ken Parker Jo Spadaccini Errol Croft Anne Foyer





### 4. CONFIRMATION OF MINUTES

### 4.1 COMMITTEE MEETING HELD 21 MARCH 2019

### **RECOMMENDATION / COMMITTEE DECISION**

Minute No: LEMC.44

Moved: Mr David Hornsby Seconded: Mr Chadd Hunt

That the minutes of the Local Emergency Management Committee meeting held 21 March 2019 be confirmed as a true and correct record of that meeting.

CARRIED 9/0

#### 5. COMMITTEE REPORTS

### 5.1 AGENCY REPORTS AND ISG ACTIVATIONS

For the committee to receive reports from agencies and discuss any issues on any emergencies that occurred since the previous meeting held on 20 September 2018.

Agencies listed may include: Shire of Northam Bush Fire Brigades, Northam SES, Northam Police, Wundowie Police, DFES, and Northam Hospital.

The Shire of Northam's Agency Report has been provided as Attachment 1.

The State Emergency Services Report has been provided as Attachment 2.

The District Emergency Service Officer – Wheatbelt report has been provide as Attachment 4.

### DISCUSSION

Mr Brendon Rutter, Shire of Northam provided an overview of the report provided as Attachment 1. Clarification was sought in relation to whether there are any follow up/consequences afterwards. It was advised that insurance companies are undertaking their own investigation however there is nothing further from an emergency management perspective. The organisation is now operating under the licence issued by Department of Water and Environmental Regulation.





Mr Brad Slater, Department of Fire & Emergency Services provided a report which has been provided as Attachment 3.

Ms Bronwyn Peter, Northam Regional Hospital provided an update in relation to the hospital redevelopment which is estimated to be completed by the end of 2019.

Mr David Hornsby, WA Police advised that the Northam Police Station will be subject to more renovations. Apart from the usual road accidents it has been business as usual.

Chadd Hunt, Shire of Northam advised that the Resource to Risk process for the Bush Fire Brigades has now been completed which will result in some units being reallocated to brigades, including the 2 new brigades in Northam and Wundowie.







#### Attachment 1

### 2018/2019 Bush Fire Season

The 2018/2019 fire season finally came to a close with the Horton Rd Fire back in May.

The Horton Rd fire was a very prolonged and complex incident and one that burnt with such ferocity the fire ground resembled something you would expect to find during January/February. The fire behaviour was extremely erratic and serves best as a stark reminder that our seasons are getting longer and even though the weather, may be changing the prolonged dry conditions mean that fires of this magnitude have the potential to occur very late in the season, something we must be extremely mindful of as we head into the permit season following the prohibited burning period.

It is important to acknowledge all the volunteers who attended the Horton Rd fire but in particular the Inkpen & Bakers Hill members who maintained a consistent presence on the fire ground for 72 hrs post incident to monitor and deal with any re-occurring hot spots.

Fires such as this highlight how quickly we can be caught off guard, to have a level 2 incident in late May is not what most would expect however it is fast becoming a harsh reality of our changing climate.

For 5 days post fire the our Volunteer Chief Bush Fire Control Officer, the Deputy Chief and myself worked with the owners of the mulching facility to develop a strategy to initiate a controlled process for full extinguishment of over 30,000 cubic mtrs of mulch products at various stages of processing. Once restorative works were under way I would attend the site each day to liaise with the property owners and their staff, and in conjunction with ongoing advice from DWER and continuing air quality monitoring throughout the recovery works the site was able to be restored to normal operations.

The owner of the property tasked all of his staff each day to operate  $5\,x$  front end loaders,  $2\,x$  back hoes, and  $3\,x$  water carts that worked consistently to extinguish the mulch piles. There was approx.  $800,000\,ltrs$  of water used each day to achieve total extinguishment. Total size of this fore was  $272\,lta$  and during the peak of the incident there was over  $50\,lta$  appliances and  $175\,lta$  personnel involved in fighting the fire.

The incident was finally declared closed by myself on Friday May 31st at midday

16 days after the fire started, the total loss to the business owner as a result of this fire is an estimated \$500,000 with an estimated \$10,000 - \$15,000 per day for the recovery operation.





The Fire investigations team had attended the incident and identified the point of ignition was on a neighbouring property, the cause is still being investigated however preliminary advice is that the cause is not suspicious.

Thankfully our season was once again relatively quiet with a total of 78 incidents within the Shire of Northam for the financial year.







#### Attachment 2

### April

- Saw a number of requests for assistance in relation to storm damage and water damage, in most cases we have the ever continuing issues of blocked gutters, the only major fatality was a new house losing the entire roof the size of the task resulted in Toodyay SES assisting Northam.
- One business also had a sign come loose; this was a simple task off fastening it back before it blew away.
- We were also activated our water bomber reloading team to help with fire support

A regular and constant Request For Assistance we receive from public is water damage, where blocked gutters rate high as the main cause, structural damage caused by storms and wind are few,

Whilst we are forever advertising for all to be safe lack of maintence is the main problem.

#### June

- Saw providing Fire support at a structural fire in Northam and was also asked to assist at a structural fire in York, with the assistance of York SES the job was attended too.
- We also attended to a storm damage call in Northam it is interesting to note that the callout was due to blocked gutters and water damage

### July

 We received a call on a Sunday night to assist Toodyay SES in a land search for a missing person; the positive outcome was the person was found in the late hours of the night.

Unit members continue with regular training as the season is soon apon us we are now looking at reviewing our skills in Water Bomber reloading, ensuring all equipment is ready for use.

We have over the last couple of month said farewell to some members but we are happy to say the we have welcomed to the team new members.





### Attachment 3



Government of Western Australia
Department of Fire & Emergency Services



### **DEMA Report - Brad Slater**

### LEMC Meeting - SHIRE OF NORTHAM - 15/08/2019

#### Local Risk Plan - Current Status:

 Local Risk Project – Hazards risk assessed; report to be finalised for sending through to DFES Risk, Capability and Analysis branch.

### Local Emergency Management Arrangements - Current Status:

LEMA review completed and noted by SEMC; next review due 06/12/2021

### Schedule of Exercising:

- Hazard TBC 1<sup>st</sup> quarter.
  - Discussion 2<sup>nd</sup> quarter.
  - Functional 3<sup>rd</sup> quarter.
  - Field − 4<sup>th</sup> quarter.

### Funding Applications / Status:

Nil to report.

### Feedback from previous DEMC Meetings:

Nil to report.

### **Upcoming Events / General Comments:**

- Am looking at visits to several LG within Wheatbelt DEMC to follow up on high priority tasks.
- DFES RDC phone number to be included in LEMA 1800 966 077

### Projects involving LG/LEMC:

 Regional Risk register – working with Supt. Sadler and DFES Strategy and Emergency Management command staff to establish a regional risk register. Regional AO's/DO's assisting.

### Priorities for next quarter:

Following up with tasking as per priority list.

Alige.





#### Attachment 4



#### District Emergency Services Officer - Wheatbelt Update: August 2019

The Local Emergency Management Plan for the Provision of Welfare Support (LWP) have been updated with details that have been provided to me. The new plans will be renamed as the Local Emergency Welfare Plan (LEWP) once the New State Welfare Plan has been endorsed by SEMC. Once completed they will be sent out to each of the Local Governments they refer to and will be tabled at the next available LEMC.

If any there are any changes to contact details or suppliers within your Shire please send them through to joanne.spadaccini@communities.wa.gov.au and they will be updated in the new version.

Department of Communities - Wheatbelt District - Contact arrangement for welfare support in emergencies.

In an emergency, if welfare support services are required during business hours, please contact the Department of Communities office listed in your LWP or after hours contact Crisis Care on 1800-199-008 to activate Communities.

During business hours the District Emergency Services Officer is contactable for non-activation enquiries on 0429 102 614, but as they are often on the road and out of phone service range, please leave a message or in the event of an emergency please contact your local office as your first point of contact. After business hours please contact Crisis Care as your first point of contact.

#### 2019 Training and Exercises

Welfare Centre Management training has commenced with sessions planned for August in the Eastern Wheatbelt. Further sessions will be completed in late September and October and I am looking for Local Governments that are happy to host a session (provide the venue). Neighbouring Local Governments will be invited to each session as it allows them to have as many people trained as possible without having them all no to one session.

The purpose of this training is to inform Department of Communities, Local Government staff and key stakeholders on the operation of a Welfare Centre in the case of an activation within the Shire.

### Topics discussed include:

- . Department's mandated responsibility to coordinate welfare services during an emergency.
- Out ine the services provided by the Department of Communities and our key stakeholders.
- How to setup the welfare centre and deliver services to the affected community.
- . The Department's role in Recovery and services provided.

This training is very important for all staff, as you may be called upon in an emergency to provide assistance to evacuees.

If you would like any further information please call my mobile 0429 102 614 or email me loanne.spadaccini@communities.wa.gov.au.

#### Kind regards

Jo Spadaccini
District Emergency Services Officer - Wheatbelt
Department of Communities - Emergency Services Unit
PO Box 8334, East Perth 8004
0427 445 594







# Invitation

Jo Spadaccini from the Department of Communities invites you to attend

Welfare Centre Management (Welfare Support)

Date:

Tuesday 3rd September, 2019

Time:

9:30am - 12:30pm

Venue:

Northam Recreation Centre Henry St Oval, Northam

The purpose of this training is to inform Department of Communities, Local Government staff and key stakeholders on the operation of a Welfare Centre in the case of an activation within the Shire. Topics discussed include:

- Department's mandated responsibility to coordinate welfare services during an emergency.
- Outline the services provided by the Department of Communities and our key stakeholders
- How to setup the welfare centre and deliver services to the affected community.
- · The Department's role in Recovery and services provided.

This training is very important for all staff, as you may be called upon in an emergency to provide assistance to evacuees.

The Department for Communities is mandated by the Emergency Management Act 2005 as the agency to coordinate the provision of Welfare Support for all emergencies statewide as referred to in the State Emergency Welfare Plan. Look forward to seeing you there

RSVP

By email - 26th August, 2019

If you would like any further information on this training opportunity please email me at joanne spadaccini@communities wa gov au





### 5.2 UPDATES / ITEMS FOR DISCUSSION FROM MEMBERS

### 5.2.1 LEMC EXERCISE

The purpose of this discussion is to gauge what each organisation hopes to test from the exercise.

#### DISCUSSION

The Committee discussed the type of incident to do for the exercise. As there was a recent real-life bush fire incident it was agreed to do something different to this. Discussion was held around incidents that could include mass casualties such as a hot air balloon or tourist bus.

It was discussed that the incident could occur on 9th November and the next LEMC meeting could be held on 14th November 2019 to allow for a debrief to take place.

Discussion was held around forming a working group to assist with this process.

Mr David Hornsby suggested having a standing agenda item where scenarios are suggested to allow for a desktop type exercise to be undertaken at each meeting.

### RECOMMENDATION / COMMITTEE DECISION

Minute No: LEMC.45

Moved: Mr David Hornsby Seconded: Mr Neil Robertson

### That Council:

- Hold a Local Emergency Management Committee (LEMC)
   Exercise for a 'Hot Air Balloon Incident' on 9 November 2019;
- Hold a Local Emergency Management Committee Meeting on 14 November 2019 to debrief the incident exercise.
- Form a working group to coordinate the LEMC exercise consisting of:
  - a. Darryl Crammar or a representative from Department of Fire and Emergency Services;
  - b. David Hornsby, WA Police;
  - c. Brendon Rutter, Shire of Northam; and
  - d. Neil Robertson, St John Ambulance.

CARRIED 9/0





### 5.3 CORRESPONDENCE

IN:

1. Nil.

OUT:

- 1. Minutes from the Local Emergency Management Committee meeting held on 21 March 2019.
- 2. Notes from the Recovery Meeting held on 16 May 2019 and 20 May 2019.

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

Nil.

### 7. URGENT BUSINESS APPROVED BY DECISION

Nil.

### 8. SCHEDULED MEETINGS

Meeting schedule 2019: 9<sup>th</sup> November 2019 – LEMC Exercise. 14<sup>th</sup> November 2019 – LEMC Meeting, Shire of Northam.

2020 meeting dates to be set at the meeting held on 14th November 2019.

### 9. DECLARATION OF CLOSURE

There being no further business the Presiding Member, Cr C R Antonio declared the meeting closed at 3:34pm.

	Local Emergency Management Meeting
held on 15 August 2019 have beer	n confirmed as a true and correct record."
·	Presiding Member
N <del>-</del>	Date



- 12. OFFICER REPORTS
- 12.1 CEO'S Office
- 12.2 ENGINEERING SERVICES

Nil.

### 12.3 DEVELOPMENT SERVICES

## 12.3.2 Proposed Scheme Amendment No. 15 to Shire of Northam Local Planning Scheme No. 6 – Lot 1343 (503) Northam-Pithara Rd, Irishtown

Address:	Lot 1343 (503) Northam-Pithara Rd, Irishtown	
Owner:	Prime Meat Holdings Pty Ltd	
Applicant:	Shire of Northam	
File Reference:	SA15	
Reporting Officer:	Jacky Jurmann – Manager Planning Services	
Responsible Officer:	Chadd Hunt – Executive Manager Development	
	Services	
Officer Declaration	Nil	
of Interest:		
Voting	Simple Majority	
Requirement:		
Press release to be	No	
issued:		

### **BRIEF**

Council is requested to initiate and approve a basic Scheme Amendment No. 15 to Shire of Northam Local Planning Scheme No. 6.

The amendment proposes to correct an administrative error that occurred during the gazettal of the Shire of Northam Local Planning Scheme No. 6, which has resulted in the subject property being identified on Scheme Map No. 1 as Rural with a Special Use 11 (SU11) notation and Special Control Area (SCA) for a buffer relating to the abattoir use. Textual provisions relating to SU11 or the special control area were not included in Schedule 4 of the Scheme Text.

The amendment is a 'basic' amendment in accordance with clause 35(2(a) of the Planning and Development (Local Planning Schemes) Regulations 2015.

### **ATTACHMENTS**

### 21 August 2019



Attachment 1: Scheme Amendment Document

### A. BACKGROUND / DETAILS

The subject property has been operating as an abattoir for a significant number of years and the proposed amendment corrects an error that occurred during the gazettal of LPS6 in 2013, which has recently been identified by Shire Officers.

Council's records indicate that the intent was to include provisions in the text in the form of a special use zone, specifically Special Use Zone No. 11 (SU11), together with a special control area to establish controls within an appropriate buffer area.

Special Use Zones are defined by the Scheme as "Special use zones apply to special categories of land use which do not comfortably sit within any other zone in the Scheme".

Special Control Areas generally apply to larger areas that have significant or distinct qualities and apply over a number of properties. An example of this in the Shire of Northam is the Avon and Mortlock Rivers Special Control Area (SCA1), Landscape Protection Special Control Area (SCA2) and the Spencers Brook Special Control Area(SCA3)

The proposal was in response to a submission from the Department of Primary Industries and Regional Development (formerly Department of Agriculture), who identified the premise as an important agricultural asset in the Scheme area, and as a consequence was included in the Schedule of Modifications and adopted by Council, but was mistakenly not included in the final gazetted Scheme text. (Refer to **Appendix 2** – Schedule of Submissions (excerpt).

The Department of Planning advised at the time of final approval that the preferred zoning for the subject site was a special use zone, and that the Shire's proposed special control area was not required as it was deemed that the special use zone would provide sufficient controls. Noting that a buffer will continue to be identified on the Shire of Northam's Local Planning Strategy mapping. The proposed wording of the special use zone will require development approval for any extensions to the operations of the abattoir and associated uses thereby requiring potential impacts on the surrounding properties as part of that assessment.

Correcting the mapping will also eliminate any confusion between the subject property and the current Special Use Zone No. 11, which was created by a later scheme amendment (No. 3) and relates to the development of land adjoining the Northam Airport.



### B. CONSIDERATIONS

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

Theme Area 6 Governance & Leadership

Outcome 5.2 The Shire of Northam council is a sustainable,

responsive, innovative and transparent organisation

Objectives Undertake our regulatory roles in a safe, open,

accountable and respectful manner

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

The Shire of Northam in carrying out the Scheme Amendment will be responsible for resources in preparing the Scheme Amendment and relevant fees for causing the gazettal of the Scheme Amendment when approved by the Minister. As the Scheme Amendment is considered a 'basic scheme amendment', advertising of the proposal is not required unless directed by the Minister.

### **B.3** Legislative Compliance

Planning and Development (Local Planning Schemes) Regulations 2015

Section 75 of the Planning and Development Act 2005 (the Act) gives a local government the power to amend its local planning scheme. The procedure for preparing and adopting an amendment is provided for by the Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations).

Should Council resolve to initiate the amendment (Reg. 35(1)), it must specify whether, in its opinion, the amendment is a complex amendment, a standard amendment or a basic amendment (Reg. 35(2)(a)). Council's resolution must also include an explanation of the reason for Council forming that opinion (Reg. 35(2)(b)).

Once initiated, Council will be required by section 81 of the Act to refer the amendment to the Environmental Protection Authority (EPA) for its consideration under section 48A of the *Environmental Protection Act* 1986.

Once Council has received advice from the EPA, the amendment will be forwarded to the Western Australian Planning Commission (WAPC) to make a determination and recommendation to the Minister for Planning on how to determine the Amendment (as basic, standard or complex). Preliminary advice from the Department of Planning, Lands and Heritage (DPLH) has indicated that the amendment is a "basic" amendment as it proposes to correct an administrative error.



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

The scheme amendment will provide a clearer regulatory framework to assess future development of the site.

### B.5 Stake Holder Engagement / Consultation

No stakeholder engagement or consultation is required prior to Council initiating an amendment to its Local Planning Scheme, nor is the requirement to consult with the public for the type of amendment proposed, unless directed by the WAPC.

Initial consultation has been carried out with DPLH Officers who have advised that the amendment can be considered as a basic scheme amendment.

B.6 Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Resources utilised in preparation of item.	Nil.	N/A
Health & Safety	N/A	N/A	N/A
Reputation	Correction of an anomaly.	Low	N/A
Service Interruption	N/A	N/A	N/A
Compliance	Complies with intent of original scheme.	Low	As proposed.
Property	Improves regulatory framework.	Low	As proposed.
Environment	Existing development.	Low	N/A

### C. OFFICER'S COMMENT

The scheme amendment document provides background and justification for this proposal.

Council is advised that a review of the Local Planning Strategy and Scheme will be carried out in the near future to ensure that the documents are current and meet the needs of the community. Any other minor errors in the documents, including mapping, will be corrected during this process. In this instance it was considered that this error should be corrected as soon as possible due to Officers being aware that future development may occur in the immediate future due to the property recently changing ownership.



### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3745

Moved: Cr Ryan

Seconded: Cr Mencshelyi

### That Council:

1. Resolves, in pursuance of Section 75 of the *Planning and Development Act 2005,* to amend Shire of Northam Local Planning Scheme No. 6 by:

(a) Inserting into Schedule 4 – Special Use Zones, a new special use zone as follows:

No.	Description of Land	Special Use	Conditions
SU15	Lots 1343 Northam- Pithara Road, Irishtown	Abattoir and ancillary uses as approved by the local government.	<ol> <li>All development and use shall be subject to an application for development approval.</li> <li>All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government.</li> <li>No alterations or extensions to the land use shall be undertaken without the approval of the local government.</li> <li>Any application for planning approval should be referred to the Environmental Protection Authority.</li> </ol>

- (b) Deleting the Special Control Area Abattoir buffer (SCA) from the Scheme Maps.
- (c) Amending the Scheme Map accordingly.
- 2. Number the proposed local planning scheme amendment 'Amendment No. 15' to Shire of Northam Local Planning Scheme No. 6;
- 3. Resolves, pursuant to the Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations 2015, that proposed



Scheme Amendment No. 15 is a <u>basic amendment</u> pursuant to clause 34(a) of the Regulations as it is:

- (a) an amendment to correct an administrative error.
- 4. Pursuant to Section 81 of the *Planning and Development Act 2005*, refers proposed Amendment No. 15 to the Environmental Protection Authority in accordance with Regulation 47(2) (a) up to and including (e) of the *Planning and Development (Local Planning Schemes) Regulations 2015*;
- 5. Pursuant to Regulation 58 of the Regulations, provides Amendment No. 15 to the Western Australian Planning Commission;
- 6. Pursuant to sub-regulation 62(3) of the Regulations, authorises the affixing of the common seal to and endorses the signing of the Amendment documentation; and
- 7. Pursuant to sub-regulation 62(3) of the Regulations, forwards the Amendment documentation to the Western Australian Planning Commission for its endorsement pursuant to sub-regulation 63(1) and the approval of the Minister of Planning pursuant to sub-regulation 63(2).

CARRIED 8/0



### Attachment 1



### SHIRE OF NORTHAM

### LOCAL PLANNING SCHEME NO. 6

### **AMENDMENT NO. 15**

PROPOSED SPECIAL USE ZONE NO. 15 – LOT 1343 (503) NORTHAM-PITHARA ROAD, IRISHTOWN (ABATTOIR)

AUGUST 2019

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### Planning and Development Act 2005

### RESOLUTION TO PREPARE AMENDMENT TO LOCAL PLANNING SCHEME

### SHIRE OF NORTHAM LOCAL PLANNING SCHEME NO. 6 SCHEME AMENDMENT NO. 15

RESOLVED that the local government pursuant to section 75 of the *Planning and Development Act 2005*, amend the above Local Planning Scheme by:

1. Insert into Schedule 4 - Special Use Zones, a new special use zone as follows:

No.	Description of Land	Special Use	Conditions
SU15	Lots 1343 Northam-Pithara Road, Irishtown	Abattoir and ancillary uses as approved by the local government.	<ol> <li>All development and use shall be subject to an application for development approval.</li> <li>All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government.</li> <li>No alterations or extensions to the land use shall be undertaken without the approval of the local government.</li> <li>Any application for planning approval should be referred to the Environmental Protection Authority.</li> </ol>

- Deleting the Special Control Area Abattoir buffer (SCA) from the Scheme Maps.
- 3. Amending the Scheme Maps accordingly.

The Amendment is basic under the provisions of the Planning and Development (Local Planning Schemes) Regulations 2015 for the following reason:

(a) an amendment to correct an administrative error.

Dated this	day of	, 2019
_	CHIEF EXEC	CUTIVE OFFICER

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### PROPOSAL TO AMEND A LOCAL PLANNING SCHEME

LOCAL AUTHORITY:	Shire of Northam
DESCRIPTION OF LOCAL PLANNING SCHEME:	Local Planning Scheme No. 6
TYPE OF SCHEME:	District Zoning Scheme
SERIAL NUMBER OF AMENDMENT:	No. 15

### 1. AMENDMENT TYPE:

The Amendment is **Basic** under the provisions of the *Planning and Development* (Local *Planning Schemes) Regulations 2015* for the following reason:

(a) it is an amendment to correct an administrative error.

### 2. PROPOSAL

To amend Schedule 4 – Special Use Zones to add a Special Use (No. 15) to Lot 1343 (503) Northam-Pithara Road, Irishtown for the purposes of an abattoir and approved ancillary uses; to delete the existing Special Control Area – buffer from the Scheme maps; and to amend the Scheme Map accordingly.

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#### INTRODUCTION

The amendment proposes to correct an administrative error that occurred during the gazettal of the Shire of Northam Local Planning Scheme No. 6, which has resulted in the subject property being identified on Scheme Map No. 1 as Rural with a SU11 notation and special control area for a buffer relating to the abattoir use. Textual provisions relating to SU11 or the special control area were not included in Schedule 4 of the Scheme Text.

The proposal consists of amending Schedule 4 – Special Use Zones to incorporate relevant provisions relating to the operation of the existing abattoir at Lot 1343 (503) Northam-Pithara Road, Irishtown. The scheme maps will also be amended.

### LAND DESCRIPTION & OWNERSHIP

The land the subject of this amendment is described as Lot 1343 on Plan 246966, known as 503 Northam-Pithara Road, Irishtown and has an area of 41.9501 hectares. It is owned by Prime Meat Holdings Pty Ltd.

### LOCATION, PHYSICAL CHARACTERISTICS & EXISTING LAND USES

The subject property is located on the Northam-Pithara Road in Irishtown, which is approximately 10 kilometres from the Northam townsite in an area that is used for predominantly broad-hectare agricultural activities.

Multiple buildings and infrastructure, including wastewater treatment ponds associated with the use of the site as an abattoir occupies approximately 6 hectares, which is centrally located on the lot. (Refer to **Appendix 1** for an aerial photograph of the site.) The residue of the lot is used for grazing and cropping.

Access to the site is from the Northam-Pithara Road through Lot 150 on Plan 300064 (also in the same ownership).

An abattoir on the site has been established for many years processing a range of meat products and is part of the Avon Valley Beef operations.

### PLANNING FRAMEWORK CONSIDERATIONS & JUSTIFICATIONS

### State Planning Policy 2.5 - Rural Planning

The objectives of this policy are to:

(b) provide investment security for existing, expanded and future primary production and promote economic growth and regional development on rural land for rural land uses:

Page **5** of **17** 



Section 5.5: Regional Variation, Economic Opportunities and Regional Development

Western Australia is a large and diverse State with regional variations of climate, economic activity, cultural values, demographic characteristics and environmental conditions. The WAPC's decisions will be guided by the need to provide economic apportunities for rural communities and to protect the State's primary production and natural resource assets. WAPC policy is to:

- (a) continue to promote rural zones in schemes as flexible zones that cater for a wide range of land uses that may support primary production, regional facilities, environmental protection and cultural pursuits;
- (b) support small scale tourism opportunities, such as bed and breakfast, holiday house, chalet, art gallery, micro-brewery and land uses associated with primary production, within the rural zone; and
- (c) recognise the differing needs of the various regions, and consider regional variations where they meet the stated objectives of this policy and are supported in strategies and schemes.

The subject lot was previously a part of a larger landholding and originally was a small service centre for the surrounding district, which today comprises a number of heritage buildings which provide a significant opportunity for tourism development within a rural hinterland.

### Shire of Northam Local Planning Strategy (2013)

The Shire's Local Planning Strategy identifies the following vision for Agriculture within the Shire:

"To protect and achieve ecologically sustainable use of all productive agricultural land in the Shire whilst providing diverse and compatible development opportunities in agricultural areas which promote the local economy."

In order to achieve this vision, the Shire's Local Planning Strategy provides the following strategies and actions (relevant to this proposal):

#### Strategies:

- Encourage the continued use of the Shire's agricultural areas for predominately
  grazing and cropping and identify and protect productive agricultural land
  from ad hoc subdivision, incompatible development and further land
  degradation.
- Promote the diversification of the Shire's economy by encouraging the
  development of intensive agriculture, downstream processing of primary
  produce, diversified industries and further tourism opportunities including farm
  stay accommodation and ecotourism subject to adequate buffers; being
  maintained between such uses and surrounding broad-acre agricultural
  activities in order to minimise potential land use conflicts.

#### Actions:

 Maintain a clear distinction between the precincts under the Local Planning Strategy to adequately control development and minimise conflicting land uses.

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- Ensure that the permissibility of land usage in the 'Rural' zone as prescribed in the Zoning Table of Local Planning Scheme No.6 is sufficiently flexible and applied accordingly to facilitate diversification of the Shire's economy by providing opportunity for the establishment of new commerce, industry and agricultural uses within these zones whilst discouraging the diversification of land uses, other than agricultural in nature, within the Avon East Precinct.
- Only support the development of value-adding industries in the 'Rural' zone
  where they comply with all relevant legislation, policies, guidelines and codes
  of practice applicable at the time and any impacts of such usage are, in-sofar as possible, contained on-site.

The subject lot is located in an area surrounded by 'Rural' zoned properties and properties utilised for 'Agriculture – Extensive'. The subject lot is located in the Avon West Precinct, and is therefore consistent with the Shire of Northam Local Planning Strategy (2013).

### SHIRE OF NORTHAM LOCAL PLANNING SCHEME NO. 6

The subject property is currently zoned Rural under the provisions of LPS6 and the objectives of the 'Rural' zone are:

- To provide for horticulture, extensive and intensive agriculture, agroforestry, local services and industries, extractive industries and tourist uses which ensure conservation of landscape qualities in accordance with the capability of the land.
- To protect the potential of agricultural land for primary production and to preserve the landscape and character of the rural area.
- To control the tragmentation of broad-acre farming properties through the process of subdivision.
- To protect land from land degradation and further loss of biodiversity by:
  - Minimising the clearing of remnant vegetation and encouraging the protection of existing remnant vegetation;
  - (ii) Encouraging the development of and the protection of corridors of native vegetation;
  - (iii) Encouraging the development of environmentally acceptable surface and sub-surface drainage works; and
  - (iv) Encouraging rehabilitation of salt affected land.

The Zoning Table (Table 1) permits the land use 'abattoir' on Rural zoned land as an 'A' use, which means the use is not permitted unless the local government has exercised its discretion by granting development approval after giving special notice in accordance with clause 64 of the deemed provisions.

At present there are no provisions in the Scheme text specifically relating to the subject site or the use as an abattoir, Map No. 1 identifies the property as SU11 and within a buffer area for the use of the site as an abattoir.

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### SCHEME AMENDMENT PROPOSAL & JUSTIFICATION

### Proposal

It is proposed to amend the Shire of Northam Local Planning Scheme No. 6 to establish an appropriate regulatory framework for the use of the land as an abattoir and ancillary uses as follows:

1. Insert into Schedule 4 – Special Use Zones, a new special use zone as follows:

No.	Description of Land	Special Use	Conditions
SU15	Lots 1343 Northam-Pithara Road, Irishtown	Abattoir and ancillary uses as approved by the local government.	<ol> <li>All development and use shall be subject to an application for development approval.</li> <li>All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government.</li> <li>No alterations or extensions to the land use shall be undertaken without the approval of the local government.</li> <li>Any application for planning approval should be referred to the Environmental Protection Authority.</li> </ol>

- Deleting the Special Control Area Abattoir buffer (SCA) from the Scheme Maps.
- 3. Amending the Scheme Map accordingly.

The Amendment is basic under the provisions of the Planning and Development (Local Planning Schemes) Regulations 2015 for the following reason:

(a) an amendment to correct an administrative error.

### Justification

The proposed amendment corrects an error that occurred during the gazettal of LPS6 in 2013, which has recently been identified by Shire Officers.

Council's records indicate that the intent was to include provisions in the text in the form of a special use zone, specifically Special Use Zone No. 11 (SU11), together with a special control area to establish controls within an appropriate buffer area.

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The proposal was in response to a submission from the Department of Primary Industries and Regional Development (formerly Department of Agriculture), who identified the premise as an important agricultural asset in the Scheme area, and as a consequence was included in the Schedule of Modifications and adopted by Council, but was mistakenly not included in the final gazetted Scheme text. (Refer to **Appendix 2** – Schedule of Submissions (excerpt).

The Department of Planning advised at the time of final approval that the preferred zoning for the subject site was a special use zone, and that the Shire's proposed special control area was not required as it was deemed that the special use zone would provide sufficient controls. Noting that a buffer will continue to be identified on the Shire of Northam's Local Planning Strategy mapping.

Correcting the mapping will also eliminate any confusion between the subject property and the current Special Use Zone No. 11, which was created by a later scheme amendment (No. 3) and relates to the development of land adjoining the Northam Airport.

### CONCLUSION

The correction of this administrative error, the insertion of the correct text, and amendment of the maps will provide an appropriate regulatory framework for the current and future use of the subject land as an abattoir and appropriate ancillary activities.





### Planning and Development Act 2005

### RESOLUTION TO PREPARE AMENDMENT TO LOCAL PLANNING SCHEME

### SHIRE OF NORTHAM LOCAL PLANNING SCHEME NO. 6 SCHEME AMENDMENT NO. 15

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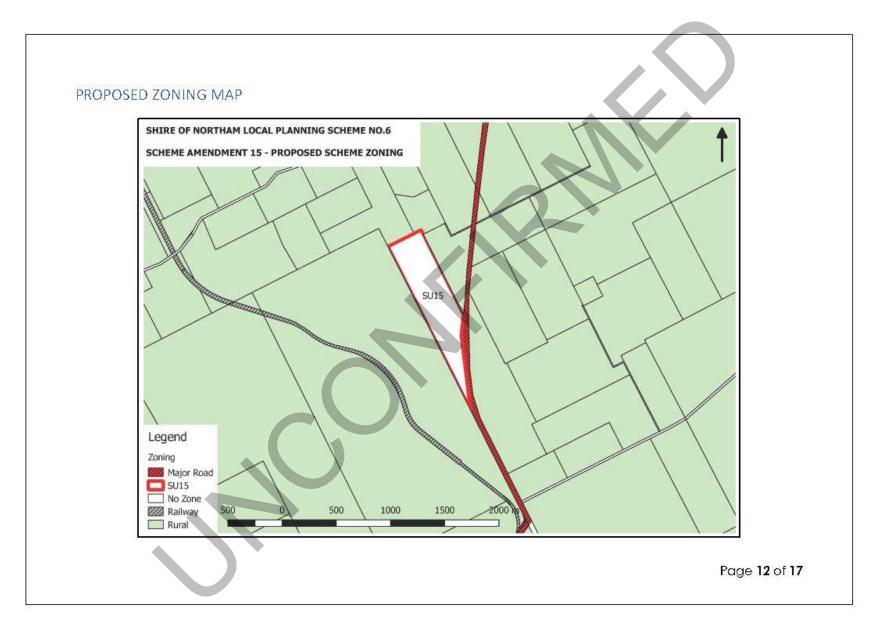
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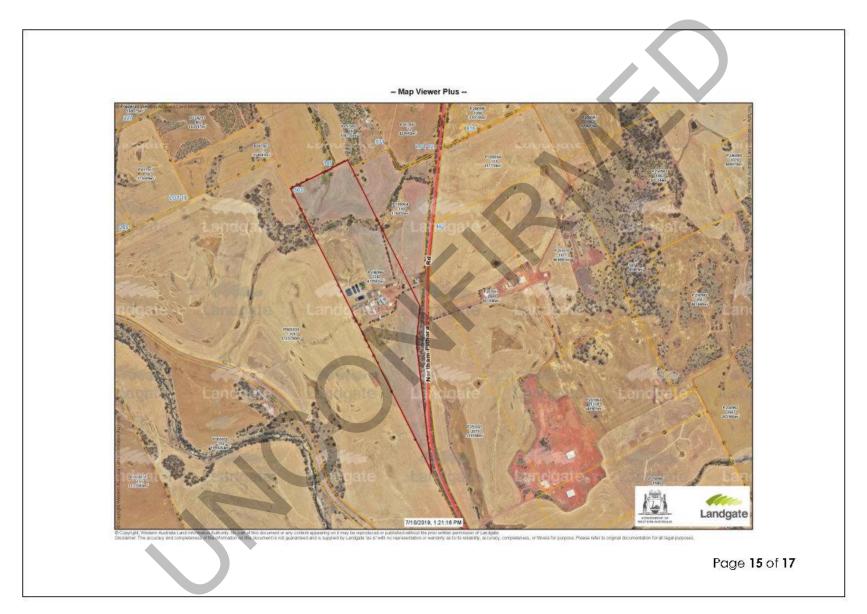


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Northam at the Ordinary Meeting of the Council held on the day of 2019.  SHIRE PRESIDENT  CHIEF EXECUTIVE OFFICER  FINAL APPROVAL  This Amendment is recommended for approval by resolution of the Shire of Northam at the Ordinary Meeting of the Council held on the day of  SHIRE PRESIDENT  CHIEF EXECUTIVE OFFICER  RECOMMENDED / SURMITTED FOR FINAL APPROVAL  DELEGATED UNDER S.16 OF THE PLANNING AND DEVELOPMENT ACT 2005  DATED:  MINISTER FOR PLANNING  DATED:	COUNCIL ADOPTION	
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### APPENDIX 2 – DRAFT LPS6 SCHEDULE OF SUBMISSIONS (EXCERPT)

No.	Name	Address of Affected Property	Submission	Officer's Recommendation
33	Department of Agriculture & Food	N/A	On December 21, I requested (via email) an extension until Friday, 6th January for the Department of Agriculture and Foods submission to the Shire of Northam Draft Local Planning Scheme No 6. Unfortunately, due to key staff taking leave during December, final approval for submission cannot be completed until the first week of January. While approval was verbally granted, as I have not received any written confirmation I have attached the preliminary documents as a precaution. The official submission documents will be delivered next week.  Covering Letter:  The Department of Agriculture and Food, WA (DAFWA) welcomes the opportunity to provide feedback on the Local Planning Strategy and Local Planning Scheme No 6.  DAFWA submission is comprised of two attachments.  Attachment 1 – Detailed Department of Agriculture and Food submission on the Shire of Northam Local Planning Scheme No 6 and Local Planning Strategy No 6.  Attachment 2 – GIS Analysis of the Shire of Northam.  See Attachments S33A & S33B	The submission from the Department of Agriculture and Food is noted and accepted. Recommendation:  Insert a land use definition to broadly cover noxious industries such as composting facilities, abattoirs and processing plants as follows:  "Industry-Noxious" means an industry which is subject to licensing as "Prescribed Premises" under the Environmental Protection Act 1986 (as amended) and or means an industry in which the processes involved constitutes an offensive trade within the meaning of the Health Act 1911.  Amend the zoning table as attached (see "Attachment 4").  Apply a 500m buffer around the Abattoir on Northam-Pithara Road (Hepple's) in the Local Planning Strategy.  Amend Local Planning Scheme 6 maps to show Loc. 1343 (503) Northam-Pithara Road, Northam as a "Special Use" zone and include the attached in the Special Use Table (see "Attachment 5").  Council Resolution:  Insert a land use definition to broadly cover noxious industries such as composting facilities, abattoirs and processing plants as follows: "Industry-Noxious" means an industry which is subject to licensing as "Prescribed Premises"

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No.	Name	Address of Affected Property	Submission	Officer's Recommendation
				under the Environmental Protection Act 1986 (as amended) and or means an industry in which the processes involved constitutes an offensive trade within the meaning of the Health Act 1911.  Amend the zoning table as attached (see "Attachment 4").  Apply a 500m buffer around the Abattoir on Northam-Pithara Road (Hepple's) in the Local Planning Strategy.  Amend Local Planning Scheme 6 maps to show Loc. 1343 (503) Northam-Pithara Road,
32				Northam as a "Special Use" zone and include the attached in the Special Use Table (see "Attachment 5").

### 21 August 2019



Cr C R Antonio declared an "Impartiality" interest in item 12.3.3 - Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam as the applicant Neil James is well known to him.

Cr S B Pollard declared an "Impartiality" interest in item 12.3.3 - Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam as Mr James (applicant) and Mrs Crisp (neighbour) are known to him.

## 12.3.3 Permanent Closure of Pedestrian Access Way – Laneway 25, 55 Throssell Street, Northam

Address:	Lot 55 Throssell Street, Northam (Laneway 25)		
Owner:	State Government of Western Australia (Crown Land)		
Applicant	Kevin Neil James		
File Reference:	3.1.8.11: Laneway 25		
Reporting Officer:	Benjamin Robins – Planning Officer		
Responsible Officer:	Jacky Jurmann – Manager of Planning		
Officer Declaration	The applicant is well known to the Executive		
Of Interest:	Manager Development Services		
Voting Requirement:	Simple Majority		
Press Release To Be	No		
Issued:			

### **BRIEF**

A written request has been received by Kevin Neil James of 38 Throssell Street, Northam requesting that Council initiate the permanent closure of the Pedestrian Accessway (PAW) referred to as Laneway 25, at Lot 55 Throssell Street, Northam.

The applicant also seeks the recommendation of Council to support their application to the Department of Planning, Lands and Heritage to acquire Lot 55 Throssell Street, Northam for amalgamation following closure of the PAW from the Department of Planning, Lands and Heritage.

The purpose of this report is to consider the initiation request to close the PAW in accordance with Councils previous Resolution (Minute No. C.1564 of 17/8/2011), and to support the Applicant in making a formal request to acquire and amalgamate the land following the permanent closure of the PAW.

### **ATTACHMENTS**

Attachment 1: Locality Plan (Landgate aerial)
Attachment 2: Request To Close & Acquire
Attachment 3: Advertisement Information

o Certificate of Title & Survey Plan

### 21 August 2019



- Location Plan & Lot Details
- Shire of Northam Laneway Strategy (2013) Laneway
   25 Extract
- o Council Resolution (C.1564 of 17/8/2011)

### A. BACKGROUND/DETAILS

### Background

The Shire of Northam Laneway Strategy (2013) identifies Laneway 25 as having no practical use. Laneway 25 is a 3m wide by 50.292m long parcel situated adjacent to 38 Throssell Street (West) and 34 Throssell Street (East), Northam. Refer to the Locality Plan attached to this Report (Attachment 1).

During the preparation of the Laneway Review findings, a letter of support in favour of the consultant's recommendations was provided by the Applicant, including a letter expressing interest in acquiring Laneway 25. The recommended action in the Strategy is to close Laneway 25 and amalgamate the lot into an adjoining property.

### **Details**

In accordance with the written request at the time of the preparation of the Draft Laneway Strategy by the landowner of 34 Throssell Street), the landowner has requested to acquire the Laneway, and this is subsequently inferred in the recommendation of Laneway 25.

In accordance with Council Resolution Minute No C.1564 of 17/8/2011, the adoption of the Shire of Northam Laneway Review endorsed the closure of the Pedestrian Access Way (PAW) referred as Laneway 25. The recommendation for Laneway 25 is for the PAW to be closed and amalgamated with the adjoining property to the Eastern Side of the Laneway (34 Throssell Street, Northam).

Subsequent endorsement of modifications and renaming of the Northam Laneway Review to the Northam Laneway Strategy by Council (C.1984 – 20/3/2013) retains the position of Council to close Laneway 25 (refer C.1564 – 17/8/2011).

As per Council's Resolution (C.1564) and the Laneway Strategy, Council is requested to consider the proposal by the owner of 38 Throssell Street, Northam, for the Shire of Northam to permanently close Laneway 25 for acquisition and amalgamation into 38 Throssell Street (**Attachment 2**).

Officers have acted upon the written request by advertising the proposal to the owners of 34 Throssell Street and 38 Throssell Street, and placing an advertisement in the Avon Advocate. No objections were received regarding

## 21 August 2019



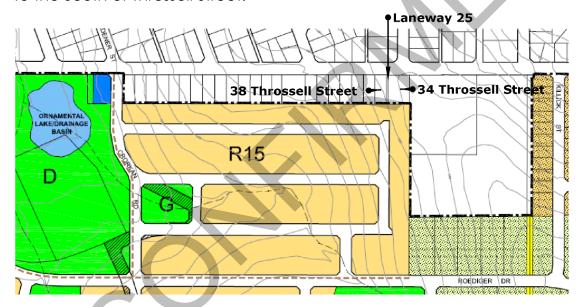
the proposal and no response was provided by owner of 34 Throssell Street, Northam.

The Officer's Recommendation contains the required resolutions associated with the formal closure of Pedestrian Accessways in accordance with the provisions of the Land Administration Act 1997.

#### B. CONSIDERATIONS

## **B.1** Local Planning Strategy

There are no implications as per the Shire of Northam Local Planning Strategy (2013). Laneway 25 has no formal strategic purpose in accordance with the Northam South Local Structure Plan, and is not indicated for means of pedestrian connectivity with the future subdivision to the South of Throssell Street:



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

There are no financial implications associated with the recommendation, and minor resource implications are involved with delivering the request to DPLH.

As part of preparing the matter to be considered for Council, advertising fees have been incurred within existing budgetary allocations.

#### **B.3** Legislative Compliance

Council is required to, and has complied with Part 5, Division 1, Section 58 of the Land Administration Act 1997 to the extent that authorisation of the Local Government is required for Officers to initiate referral to the Department of Planning, Lands and Heritage.

If Council endorses the request to close Laneway 25, Officers are required to submit to the Department of Planning, Lands and Heritage a Crown Land Enquiry Form to enable consideration of the permanent



closure of the PAW. If this request is granted by the Minister, the applicant of 38 Throssell Street, Northam can then submit a Crown Land Enquiry Form to initiate the process to acquire for amalgamation the subject land of Laneway 25.

As per the Recommendation of the Laneway Strategy, Laneway 25 is considered to be in accordance with the provisions of Part 6, Division 4, Section 87 (2) of the Land Administration Act 1997 regarding the potential for the sale of land for amalgamation with adjoining land at the discretion of the Minister and Council would be required to provide support within its resolution to permit the applicant to apply to Department of Planning, Lands and Heritage to acquire the land following closure of the PAW.

## **B.4** Policy Implications

Shire of Northam Laneway Strategy (2013 – Current) – The proposal is consistent with the recommendations of the Laneway Strategy with respect to Laneway 25, where it recommended for closure and amalgamation with adjoining properties.

Local Planning Policy 10: Developments Abutting Rights of Way – Following the closure of the PAW, LPP10 shall no longer apply to the property.

WAPC's Procedure for the Closure of Pedestrian Access Ways Planning Guidelines (2009) – The proposal is consistent with the 'Procedure for the Closure of Pedestrian Access Ways Planning Guidelines (2009) as follows:

- Laneway 25 does not provide pedestrian connectivity to adjoining roads or pedestrian access ways.
- Laneway 25 is not proposed to be connected in any form that would otherwise be consistent with the Guidelines with respect to the Northam Surrounds Structure Plan or the Northam South Structure Plan.

### B.5 Stakeholder Engagement / Consultation

Staff have conducted their consultation in accordance with Part 2, Section 9 of the Land Administration Regulations 1998, which includes the advertisement to the two landowners on Throssell Street, Avon Advocate and notification to relevant service authorities. (Attachment 3).

Two service authorities provided a response, and no objections were received from the adjoining landowners or the community

## **B.6** Risk Implications



Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Item prepared within existing budgetary allocations.	Low	N/a
Health & Safety	Closure of unused laneways improves safety.	Low	N/A
Reputation	Officers have complied with the requirements of the Land Administration Act 1997.	Low	N/A
Service Interruption	N/A	N/A	N/A
Compliance	Officers have complied with the requirements of the Land Administration Act 1997.	Low	N/A
Property	Amalgamation will be required following acquisition.	Medium	Officers to monitor.
Environment	No risks.	Low	N/A

## C. OFFICER'S COMMENT

Laneway 25 is identified in the Shire of Northam's Laneway Strategy (2013) as having no valid function for the current or future pedestrian network as a PAW and is recommended for permanent closure.

Due to wording of the previous resolution of Council, Officers have conducted the formal notification and closure process given that Council resolution (C.1564) did not consider the closure and amalgamation generally with adjoining properties, and instead referenced a particular property.

Given the above information staff recommend closure and amalgamation of the laneway.



## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3746

Moved: Cr Mencshelyi

Seconded: Cr Little

#### That Council resolves as follows:

 In accordance with Section 58 of the Land Administration Act 1997, formally request the Minister of Lands to close the Pedestrian Accessway of Lot 55 Throssell Street, Northam (Volume: 1744, Folio: 319 on Plan 014847).

2. In accordance with Section 87 (2) of the Land Administration Act 1997, support the application by the landowner of 38 Throssell Street, Northam to the Department of Planning, Lands and Heritage to acquire Lot 55 Throssell Street following the formal closure of the Pedestrian Accessway.

CARRIED 8/0



## APPENDIX 1 – LOCALITY PLAN





The Planning Officer Northam Shire Council 395 Fitzgerald Street Northam WA 6401

Refer: Ben Robbins

Dear Sir,

Closure of Laneway 25 Throssell Street Northam WA

I am interested in acquiring the parcel of land that comprises Laneway 25 that adjoins my property at 38 Throssell Street Northam. The Laneway has been set for closure since 2011 and I have discussed the matter with the other landowner adjoining the Laneway and they are happy for me to acquiry it.

Please let me know if you need any further information to take the matter to the council.

Kind regards

Kevin Neil James 38 Throssell Street Northam WA 6401 0400427537







WESTERN



AUSTRALIA

REGISTER NUMBER 55/P14847 DATE DUPLICATE ISSUED N/A N/A

RECORD OF CERTIFICATE OF TITLE

1744

319

UNDER THE TRANSFER OF LAND ACT 1893

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

REGISTRAR OF TITLES

LAND DESCRIPTION:

LOT 55 ON PLAN 14847

REGISTERED PROPRIETOR: (FIRST SCHEDULE)

STATE OF WESTERN AUSTRALIA

(A D350995) REGISTERED 27/10/1986

## LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:

(SECOND SCHEDULE)

1. VESTED BY THE REGISTRAR UNDER SECTION 20A OF THE TOWN PLANNING AND DEVELOPMENT ACT 1928 FOR THE PURPOSE OF PEDESTRIAN ACCESSWAY.

Warning:

A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.

\* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.

Lot as described in the land description may be a lot or location.

-- END OF CERTIFICATE OF TITLE--

#### STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND:

P14847

PREVIOUS TITLE: PROPERTY STREET ADDRESS: 1744-312 NO STREET ADDRESS INFORMATION AVAILABLE.

LOCAL GOVERNMENT AUTHORITY:

SHIRE OF NORTHAM

RESPONSIBLE AGENCY:

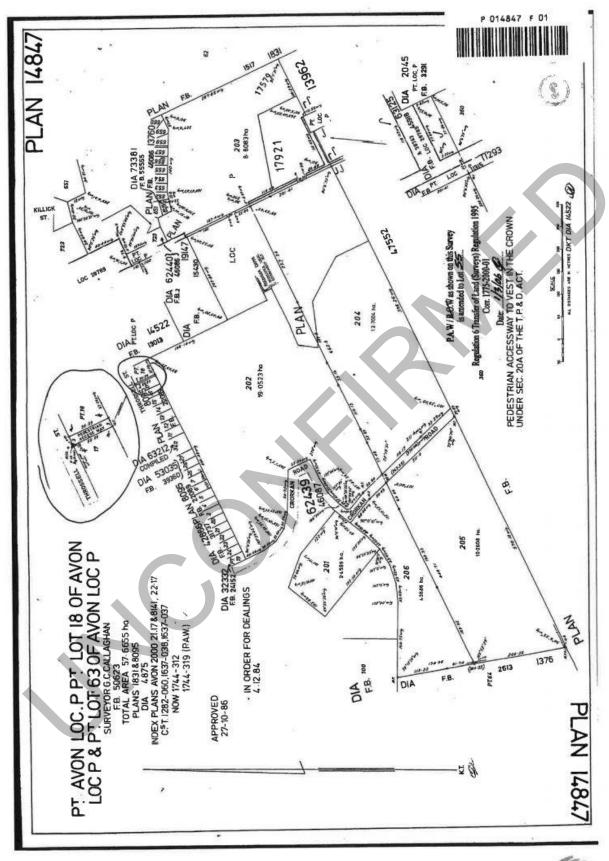
DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SPAW)

D350995 NOTE 1: NO DUPLICATE ISSUED

LANDGATE COPY OF ORIGINAL NOT TO SCALE Wed Jul 18 10:23:03 2018 JOB 57201430

Landgate





LANDGATE COPY OF ORIGINAL NOT TO SCALE Wed Jul 18 10:26:20 2018 JOB 57201502





#### SHIRE OF NORTHAM

## NOTICE OF PUBLIC ADVERTISEMENT CLOSURE OF PEDESTRIAN ACCESSWAY (LOT 55) ON THROSSELL STREET, NORTHAM

#### MAP:



## LOT DIMENSIONS:





#### SHIRE OF NORTHAM

# NOTICE OF PUBLIC ADVERTISEMENT CLOSURE OF PEDESTRIAN ACCESSWAY (LOT 55) ON THROSSELL STREET, NORTHAM LOT INFORMATION:







## LANEWAY REVIEW - NORTHAM TOWNSITE

Shire of Northam

Prepared by:

RPS

38 Station Street, SUBIACO WA 6008 PO Box 465, SUBIACO WA 6904

T: 618 9211 1111 F: 618 9211 1122

E: planning@rpsgroup.com.au
W: www.rpsgroup.com.au

Report No: 3795

Version/Date: Rev 3, August 2011

Prepared for:

SHIRE OF NORTHAM

RPS Environment and Planning Pty Ltd (ABN 45 108 680 977)



RPS

Shire of Northam Laneway Review



Version	Purpose of Document	Orig	Review	Review Date	Format Review	RPS Release Approval	Issue Date
Draft A	Draft for Client Review	TK / LR	FV	18.3.11	18.3.11	FV 18.3.11	18.3.11
Rev 0	Draft for Advertising	TK / LR	FV	22.3.11	22.3.11	FV 22.3.11	22.3.11
Rev I	Final for Adoption	Shire	Shire	2.5.11	2.5.11	NA	2.5.11
Rev 2	Final for Adoption - amended	Shire	Shire	17,06.11	17.06.11	NA	17.06.11
Rev 3	Final Adopted by Council	Shire	Shire	18.08.11	18.08.11	NA	18.08.11

#### Disclaimer

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Rev 3, August 2011

FINAL ADOPTED



RPS

Shire of Northam Laneway Review

### 4.25 Laneway #25 - Lot 55 Throssel Street, Northam

#### 4.25.1 Summary

Owner /	CT Details Adjoining	Dimensions			Condition	
Tenure		Zoning	w	L	Α	
State of WA (crown)	Volume / Folio: 1744-319 Plan: P14847	Residential (R15)	3.0m	50.29m	150m²	Unsealed No drainage services
Photograph:						

Recommendation: Close and Amalgamate

#### 4.25.2 Comment

Review of desktop information reveals that there is no practical purpose associated with this parcel of land. It extends from Throssell Street into a large vacant landholding, with a total length of only 50m.

#### 4.25.3 Public Consultation

One submission received one supporting the consultant's recommendations and one expressing interest in reacquiring Laneway as it originally owned by eastern owner.

#### 4.25.4 Recommendation

It is recommended that this land parcel be closed and amalgamated with adjoining eastern properties property.

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#### 13.2. DEVELOPMENT SERVICES

Cr S B Pollard declared a 'Proximity Interest' in the following Item as he has property in proximity to Laneway 8, Lot 66 Thackrah Avenue, and Laneway 7, Lot 67 Gregory Street.

Cr R W Tinetti declared a 'Financial Interest' in the Item as he is the owner of a property at 3 Gerald Terrace backing onto Laneway 15.

Cr S B Pollard and Cr R W Tinetti departed the Chambers at 5:56pm and Cr K D Saunders took the Chair.

# 13.2.1 ADOPTION OF NORTHAM TOWNSITE LANEWAY REVIEW AND CREATION OF LOCAL PLANNING POLICY - DEVELOPMENTS ABUTTING RIGHTS OF WAY

Name of Applicant:	Internal Report
Name of Owner:	N/A
File Ref:	3.1.8.11
Officer:	Gill Mansfield / William Baston
Officer Interest:	Nil
Policy:	Local Government Act 1995; Transfer of Land Act 1893; Land Administration Act 1997; Planning and Development Act 2005; Liveable Neighbourhoods; Planning Bulletin No.33 "Rights of Way or laneways in Established Areas – Guidelines"; State Planning Policy 3.1 Residential Design Codes WA; Town Planning Scheme No.5 ("TPS 5"); Local Planning Policy 1.17 Development and Subdivision Guidelines
Voting:	Simple Majority
Date:	3/08/2011

## PURPOSE

For Council to consider the adoption of the draft Northam Townsite Laneway Review as a long term direction for laneways within the townsite and the creation of a Local Planning Policy to be adopted under the provisions of Town Planning Scheme No 5 to allow for greater guidance of the development of land abutting Laneways.

The Laneway Review document was initially prepared by RPS consultants and after extensive public consultation and input from the community Shire staff have updated the original document that was considered by Council at its June Ordinary Council Meeting.



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#### BACKGROUND

For many years now, Council has had problems relating with respect to tenureship and/or location of a number of laneways located within the Northam townsite. These problems include drainage, queries over legal access, future redevelopment opportunities and maintenance responsibilities. In order to resolve a number of these issues Council allocated funding to appoint consultants' to undertake an audit of all recognised laneways in the Northam townsite.

The objectives of the Laneway Review - Northam Townsite are:

- To provide a co-ordinated strategy to guide Council's future decision-making in relation to requests for laneway closures;
- To ensure that laneways remain appropriate and relevant to the surrounding land uses:
- To ensure laneways essential for maintaining a permeable street network are retained;
- To close laneways that offer limited benefits to adjacent landowners and the wider community;
- To provide recommendations on prioritising laneways for retention and closure;
- To identify and provide recommendations to improve anti-social behaviour occurring in laneways and address negative impacts on surrounding residents;
- To contribute to the preservation of existing streetscapes;
- To minimise the negative impacts of infill developments by using laneways for access to infill dwellings; and
- To rationalise the land tenure of all laneways.

#### Background of key dates and determinations:

The following table outlines key dates regarding the process of making the Northam Townsite Laneway Review.

Date	Item/Outcome			
November 2010	RPS was appointed as the consultants to undertake the Laneway Review on behalf of the Shire.			
March 2011	Draft Laneway Review was submitted to the Shire by RPS Consultants.			
March 2011	Public Advertisement of Laneway Review (letters to adjoining properties, newspaper public notice, website) and was made available at Shire offices.			
April 2011	RPS completed the Laneway Review and submitted it to the Shire of Northam.			
May 2011	Further consultation undertaken with adjoining property owners and compiling changes / alternative recommendations arising from public consultation.			
June 2011	Council item was removed from June Council Agenda as further investigation into the recommendations proposed was requested.			
June 2011	Further site visits, mapping and consultation with those who made submissions were undertaken.			
July 2011	The Review document, agenda item and officer recommendation was updated in line with further investigation and comments received from owners.			



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#### STATUTORY REQUIREMENTS

#### Laneway Review Document

The Laneway Review document outlines the relevant statutory planning requirements such as Western Australian Planning Commission Planning Policies (Liveable Neighbourhoods, Planning Bulletin No.33 "Rights of Way or Laneways in Established Areas – Guidelines", State Planning Policy 3.1 Residential Design Codes of Western Australia) and Shire of Northam Local Planning Policy 1.17 "Development and Subdivision Guidelines".

The existing Local Planning Policy 1.17 "Development and Subdivision Guidelines" is proposed to be amended by deleting the underlined sections to complement the Laneway Review and the proposed Local Planning Policy. The existing Local Planning Policy states:

Upon receiving subdivision approval, the applicant is required to pay a development contribution to the Shire for the provision and enhancement of roads, pathways and drainage. If the existing laneway and / or right-of-way is required to be sealed, the applicant is required to make contribution to the sealing of this dedicated road to the satisfaction of the Shire. This would allow for a constructed primary access and streetscape to the subdivided lot. A minimum width of a trafficable surface is to be 6 metres wide. Therefore should the width of the dedicated laneway or right a-way be less than 6 metres, the applicant would be required to cede land at no cost to allow for the minimum width of a trafficable surface. On a case by case scenario the opposing side of the laneway or right-a-way may need to proportionally cede land at no cost to allow for widening of the laneway or right-a-way. It is recommended that should there be no impact upon residential occupied buildings adjacent to the laneway or right-away that the width of the laneway or right-a-way be 10 metres with a 6 metre wide trafficable surface. The ability to have a 10 metre wide dedicated reserve will allow for the subdivided rear lots to be identified and serviced. For every proposal to undertake rear-lot subdivision onto an existing laneway or right-a-way should be accompanied with a streetscape and traffic impact study to demonstrate the impact that rear lot subdivision may have on the existing local road network.

In addition to the planning requirements the Laneway Review document covers the legal requirements of *Transfer of Land Act 1893*, *Local Government Act 1995* and *Land Administration Act 1997*.

#### Proposed Local Planning Policy - Laneways within the Northam Townsite

Under the provisions of both schemes there is an advertising requirement to publish a notice of the proposed Local Planning Policy once a week for two (2) consecutive weeks in a newspaper circulating in the Scheme area, giving details of:

(a) Where the draft Policy (s) may be inspected;



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- (b) The subject and nature of the draft Policy; and
- (c) In what form and during what period (being not less than 21 days from the day the notice is published) submissions may be made.

Under the provisions of both schemes, after the expiry of the period within which submissions may be made, the Shire is to:

- (a) Review the proposed Policy in the light of any submissions made; and
- (b) Resolve to adopt the Policy with or without modification, or not to proceed with the Policy.

Under the provisions of both schemes, should Council resolve to finally adopt the attached Local Planning Policy document, the Shire is to:

- (a) Publish notice of the Local Planning Policy once in a newspaper circulating in the Scheme areas; and
- (b) If, in the opinion of the Shire, the Local Planning Policy affects the Western Australian Planning Commission ("WAPC"), forward a copy of the Policy to the WAPC.

Should the Local Planning Policy – Laneways within the Northam Townsite be supported, an advertisement notice would be placed in the Avon Valley Advocate. It is viewed that the Local Planning Policy – Laneways within the Northam Townsite does affect the WAPC and Department of Regional Development and Lands (State Lands Division) and the draft Policy will be referred to the WAPC and Department of Regional Development and Lands (State Lands Division).

Under the provisions of both schemes, the Local Planning Policy would have effect on publication of a notice in a circulating newspaper should Council resolve to finally adopt the attached Local Planning Policy document. Additionally, it is required that a copy of Local Planning Policy to be kept and made available for public inspection during business hours at the Shire offices.

As the document is of strategic importance it is proposed that an annual review is conducted by the Development Services staff to ensure the Laneway Review is updated with the latest information and provides accurate information regarding Laneways within the Northam Townsite.

#### CONFORMITY WITH THE PLAN FOR THE FUTURE

Goal - To maintain a balance between maintenance of our lifestyle and sense of community with population growth and accompanying development.



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**Goal** - To anticipate the land use needs within the Shire and implement planning decisions that ensures availability of appropriately zoned land that complements orderly and environmentally sustainable growth and development.

To provide a strategic approach for the laneways within the Northam townsite to assist Council, Shire staff, and the public in making decisions for the development of the townsite. The Laneway Review incorporates a balance of the Plan for the Future 2010 goals in order to achieve sustainable land use in the Northam townsite.

The draft Policy is aimed to provide guidelines to assist Councillors and staff in making decisions under the operative Town Planning Scheme(s). The draft Local Planning Policy – Laneways within the Northam Townsite incorporates a balance of the Plan for the Future goals in order to achieve sustainable land development in the Shire of Northam.

#### BUDGET IMPLICATIONS

Implementation of the Laneway Review will impact on future budgeting of Shire's resources. Funding for the preparation of the Review was included in Council's 2010/2011 budget allocation. In future, further specific action items will require funding to ensure implementation given the process for the acquisition of laneways is a sometimes lengthy and complex process to undertake and will not only require significant staff resources but will involve liaison with various State Government Departments and Agencies, landowners and other external parties. Should Council agree with the long term recommendation provision will need to be made for capital investment in those laneways proposed to be upgraded. However, there will be some additional funding received from the disposal of laneways held in freehold ownership should Council resolve to dispose of those parcels of land.

In addition these will be the cost of circulating the initial notice of the proposed Local Planning Policy in the local newspaper and, should the Local Planning Policy be adopted, the cost of circulating the adoption notice.

#### OFFICER'S COMMENT

The Laneway Review undertaken by RPS and reviewed by Shire staff recommends a number of existing laneways within the Northam townsite for closure and amalgamation with adjacent properties. The Review also recognises the opportunity for the Shire to acquire Laneways and in the long term undertake upgrade works to these laneways.

#### The Review recognises that:

The great majority of the laneways are classified as 'Private Streets' and as such are not within the direct ownership, management and control of the Shire of Northam. Despite their 'private' ownership status, laneways are commonly perceived by the population to



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be public areas and look to the Shire to address any related issues including management and safety.

#### The Review further states that:

The majority of the laneways in the Shire of Northam were created as part of the original Greenfields subdivision in the early 1900s. A common physical feature of many subdivisions which occurred at that time was the inclusion of a laneway at the rear of properties for access by night fill carts. These laneways were typically left as unmade tracks and, with the advent of septic waste disposal systems, became largely redundant for waste disposal purposes.

Consequently, many laneways have been left in poor condition through lack of use and maintenance. Many are overgrown with vegetation and often become targets of illegal rubbish dumping. This has led to many problems affecting residents living adjacent to these laneways, in particular:

- Security fears associated with low levels of surveillance in laneways;
- Fire risks from overgrown vegetation;
- Vandalism;
- Pests and rodents;
- Reduced amenity and blight on the neighbourhood;
- Inappropriate use of laneways for storage of materials and private equipment, such as trailers and dumps; and
- Disagreements between neighbours over the management of laneways, e.g., where they have been fenced or otherwise obstructed without authority.

With increased urbanisation, vehicle usage and intensification of land use, interest in the use of laneways as an alternative form of access to properties have regained popularity in recent times. However, as the laneways were originally intended as access for night disposal carts, they were not designed with modern traffic in mind and as a result, a number of difficulties have arisen associated with their current use, including:

- Poor visibility and manoeuvring space for entering and exiting from private properties;
- Frequent minor collisions resulting in damage to vehicles and properties (especially fences);
- Inadequate space to pass oncoming and/or parked vehicles;
- Excessive dust, noise and vibration, affecting the amenity of adjoining residents;
- Reduced safety for pedestrians sharing the laneways; and
- Vehicles becoming bogged in loose sand or water-filled holes.

Even though most of the laneways in the Shire are held in private ownership and are not under its care and management, the Shire still receives a large number of complaints about the various problems associated with laneways and there is mounting community pressure for the Shire to address them. However, there are competing interests.



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Although many citizens would prefer not to have laneways in their neighbourhood, many others use the laneways for access to their homes or wish to preserve them for future alternative access and vehemently oppose any move to close them.

#### Consultation

There were a significant number of submissions received from adjoining neighbours and members of the public on the draft Laneway Review and these submissions have assisted in the formation of the final Laneway Review (edited by staff based on comments received from the public). A summary of these submissions are attached to this report. Following initial inclusion in the June Ordinary Council agenda, it was requested that further investigation and consultation be undertaken with those who had originally made submissions in the public advertising period. After further investigation by Shire staff aerial drawings were produced showing the preferred options for certain laneways (1, 2, 3, 4, 5, 7, 15, 16, 17, 18, 22, 24 and 26) a further 14 days notice was given to submitters in the original advertising period. A summary of the submissions received from this further round of consultation is attached to this report. Generally after further consultation the affected parties have supported revised recommendation for certain laneways.

#### Rationale of laneways within the Northam townsite

#### The Review has recognised that:

The requirement for infill development to front and gain access to a laneway will contribute to the enhancement of laneways, and will result in an improved urban living environment by providing the following benefits:

- Existing character dwellings may be retained where a 3.0 metre to 4.0 metre wide vehicular access leg is not required down the side of a property.
- An additional amount of useable open space or developable area on a property would be available.
- The provision of a 1.5 metre wide pedestrian access leg (which width may be varied to 1.0 metre), instead of a vehicular access leg would reduce the impact on any adjacent dwelling, and reduce the impact on the streetscape. This pedestrian access leg could also contain the necessary connections and extension to required services for where the laneway is not a public road (i.e. is not serviced by reticulated water, sewer).
- The increase in the number of dwellings fronting laneways would result in the creation of new streetscape environments.
  - A dwelling fronting a laneway may have an aspect to a streetscape environment, rather than aspect to the rear of an existing dwelling, which is a more traditional pattern of development.
  - The use of the laneway limits the number of crossovers onto a property from the primary street, which does not reduce the availability of on-street car parking, does not impact on street trees and vegetation, and maintains a safer pedestrian environment and better visual amenity for the streetscape.



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- The increased use of the laneway by both vehicles and pedestrians improves the security of laneways.
- The redevelopment of laneways into new streetscapes would contribute to the character and amenity of a locality.

The Shire supports the notion of infill development in areas that can support a higher residential density (i.e. within walking distance of shopping centre and recreation areas). The rear lot development of properties and creating new streets (mostly one-way roads) will allow for increase population and greater usage of existing infrastructure available within the central areas of the townsite.

#### Proposed operation of the Laneway Review and Local Planning Policy

The Laneway Review if adopted will form part of the Shire's strategic direction on the future development of areas adjoining to laneways within the townsite. It should be noted that the Review provides long term guidance on the future planning and action required for these identified in the document, given the number and complexity of actions required to be undertaken it needs to be identified that the proposed actions will take a significant period of time to be fully actioned.

The proposed Local Planning Policy has affect under Town Planning Scheme No 5 and provides guidance on the development of land adjacent to laneways.

The Local Planning Policy does not bind the Council in respect of making decisions on the development of the laneways however the Shire is to have due regard to the priorities of the Policy before making determinations on proposals.

The Review and proposed Policy provides additional guidance to staff and the general public that may be lacking in the current planning documents to assist in achieving more efficient and effective use of land within the Northam townsite.

In the existing Local Planning Policy - 1.17 "Development and Subdivision Guidelines" it is proposed to delete the underlined sections, as shown in the statutory section of this report. The follow sentences are proposed to be deleted:

It is recommended that should there be no impact upon residential occupied buildings adjacent to the laneway or right-a-way that the width of the laneway or right-a-way be 10 metres with a 6 metre wide trafficable surface. The ability to have a 10 metre wide dedicated reserve will allow for the subdivided rear lots to be identified and serviced. For every proposal to undertake rear-lot subdivision onto an existing laneway or right-a-way should be accompanied with a streetscape and traffic impact study to demonstrate the impact that rear lot subdivision may have on the existing local road network.

The proposed Local Planning Policy has been presented in a manner that provides clarity for the future development of laneways within the Northam townsite. Furthermore



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the Review and Local Planning Policy will be reviewed annually by Shire staff in order to be updated and kept current.

#### Conclusion

The further investigation and consultation has resulted in the following changes to the original agenda item:

- Laneway 2 Lot 123 Enfield Terrace, Northam has been modified from Acquisition by Shire of Northam to Retention of Laneway as in private ownership and no upgrading by Shire is undertaken. This has come from adjoining properties requesting to purchase portions of the laneway. Further investigation has revealed several properties utilising the laneway for access and that this closure and amalgamation would restrict access to existing garages and carports. Given the adjoining landowners have no interest for infill subdivision and development that they do not want the lane upgraded and it would not support a large increase in dwelling yields given the location of existing dwellings on Enfield Terrace:
- Laneway 24 Lot 60 Stirling Street, Northam has been modified from Acquisition by Shire of Northam to Retention of Laneway as in private ownership and fence off Apex Park. This has come from the adjoining properties signing a letter that they wish for the laneway to be left as is, that Apex Park be fenced off and they will install a gate where the laneway abuts Stirling Street; and
- Laneway 26 Lot 146 Duke Street, Northam has been modified from Closure and Amalgamation with adjoining properties to assist in the creation of a private road to assist in access and development of adjoining properties.

Based on the abovementioned comments it is recommended the Laneway Review be formally adopted by the Council and that Council resolve to prepare Local Planning Policy – Laneways within the Northam Townsite and amend Local Planning Policy – Development and Subdivision Guidelines.



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#### RECOMMENDATION/COUNCIL DECISION

#### Minute No C.1564

Moved: Cr R M Head Seconded: Cr T M Little

#### That Council:

- Formally adopt the Laneway Review and its recommendations as follows:
  - (a) Laneway No 1 Lot 124 Enfield Terrace, Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
  - (b) Laneway No 2 Lot 123 Enfield Terrace, Northam: Retention of Laneway as is in private ownership and no upgrading by Shire is undertaken:
  - (c) Laneway No 3 Lot 50 Hawes Street, Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
  - (d) Laneway No 4 Lot 66 Hawes Street, Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
  - (e) Laneway No 5 Lot 66 Grey Street, Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
  - (f) Laneway No 6 Lot 66 Cnr Minson Avenue & Peel Terrace, Northam: Close and Amalgamate a portion with Minson Avenue Road Reserve and Remaining Portion with Adjoining Properties;
  - (g) Laneway No 7 Lot 67 Gregory Street, Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
  - (h) Laneway No 8 Lot 66 Thackrah Avenue, Northam: Retention of Laneway as is in private ownership and no upgrading by Shire is undertaken;
  - (i) Laneway No 9 Lot 98 Grey Street, Northam: Maintain upgraded Laneway.
  - (j) Laneway No 10 Lot 50 Albert Street, Northam: Closure and Amalgamation with adjoining properties to south-eastern side of Laneway;
  - (k) Laneway No 11 Lot 28308 Newcastle Road, Northam: Closure and Amalgamation with adjoining properties, subject to drainage and sewer easements;
  - (I) Laneway No 12 Lot 28307 Perina Way, Northam: Closure and Amalgamation with adjoining properties, subject to drainage and sewer easements;



17/08/2011

- (m) Laneway No 13 Lot 66 Inkpen Street, Northam: Closure and Amalgamation with adjoining properties, subject to drainage and sewer easements;
- (n) Laneway No 14 Lot 66 Hutt Street, Northam: Closure and Amalgamation with adjoining properties, subject to drainage and sewer easements;
- (o) Laneway No 15 Lot 100 Gerald Terrace (West), Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
- (p) Laneway No 16 Lot 100 Gerald Terrace (East), Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
- (q) Laneway No 17 Lot 66 Hopetoun Avenue (East), Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
- (r) Laneway No 18 Lot 66 Hopetoun Avenue (West), Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
- (s) Laneway No 19 Lot 28501 Newcastle Road, Northam: Closure and Amalgamation, subject to drainage and sewer easements;
- (t) Laneway No 20 Lot 500 Newcastle Street and Lot 502 Martin Street, Northam: Closure and Amalgamation, subject to drainage and sewer easements;
- Laneway No 21 Lots 550 & 29759 Roediger Drive, Northam: Retention of Laneway as required for Water Corporation purposes;
- (v) Laneway No 22 Lot 66 Rockett Street, Northam: Acquisition by Shire of Northam, Conversion to Public Road and Upgrade;
- (w) Laneway No 23 Lot 375 Roediger Street, Northam: Retention of Laneway as required for Water Corporation purposes;
- (x) Laneway No 24 Lot 60 Stirling Street, Northam: Retention of Laneway as is in private ownership and fence off Appex Park;
- (y) Laneway No 25 Lot 55 Throssel Street, Northam: Closure and Amalgamation with adjoining property to eastern side of Laneway;
- (z) Laneway No 26 Lot 146 Duke Street, Northam: Assist in the creation of a private road to assist in access and development of adjoining properties.
- Make the Laneway Review document available for public inspection during business hours at the Shire offices.
- Note that Shire staff will liaise with government agencies and landowners to achieve the recommendations by the Laneway Review.



17/08/2011

- Request that Shire staff undertake annual review and modifications to the endorsed Laneway Review as required to ensure the study has been updated.
- Advertise the proposed Local Planning Policy Developments Abutting Rights of Ways and changes to existing Local Planning Policy -Development and Subdivision Guidelines in accordance with the provisions of Town Planning Scheme No.5.
- After the expiry of the advertising period consider a report detailing the submissions made relating to the proposed Local Planning Policy -Developments Abutting Rights of Ways and changes to existing Local Planning Policy - Development and Subdivision Guidelines.

CARRIED 5/2

Cr R M Head requested that the vote be recorded:

For the Motion: Cr K D Saunders, Cr T M Little, Cr R M Head, Cr D A Hughes,

Cr T M Letch

Against the Motion: Cr U Rumjantsev, Cr A W Llewellyn

Cr S B Pollard returned to the Chambers at 6:16pm and resumed the Chair.

Cr R W Tinetti returned to the Chambers at 6:16pm.



## 12.3.4 Proposed Local Planning Policy No. 26 – Container Deposit Infrastructure

Address:	Container Deposit Infrastructure		
Owner:	Shire-wide		
Applicant:	Shire of Northam		
File Reference:	2.3.1.2		
Reporting Officer:	Jacky Jurmann – Manager Planning Services		
Responsible Officer:	Chadd Hunt – Executive Manager Development		
	Services		
Officer Declaration of	Nil		
Interest:			
Voting Requirement:	Simple Majority		
Press release to be	No		
issued:			

#### **BRIEF**

The Western Australian Planning Commission released a Position Statement in May 2019 in response to the State Government's implementation of a Container Deposit Scheme. Appendix 1 of the Position Statement contains a Model Local Planning Policy.

It is proposed to adopt a Local Planning Policy to guide the assessment of container deposit scheme infrastructure based on the WAPC's Model Local Planning Policy.

The draft policy is presented to Council for adoption for advertising purposes in accordance with the process outlined in the *Planning and Development* (Local Planning Schemes) Regulations 2015 (Deemed Provisions).

#### ATTACHMENTS

Attachment 1: Draft Local Planning Policy No. 26

Attachment 2: WAPC's Position Statement: Container Deposit Scheme

Infrastructure

#### A. BACKGROUND / DETAILS

The Western Australian Government is implementing a Container Deposit Scheme (CDS) to complement existing kerbside recycling services. The CDS provides for a refund to be paid to any person who returns an eligible beverage container through the scheme. The CDS operates by the return of containers via various container return points. In the context of the position



statement, the return points are referred to as CDS infrastructure. The CDS is not intended to collect normal household waste.

The role of planning in the implementation of the CDS is to ensure that the infrastructure required to facilitate the scheme is established in appropriate locations.

#### B. CONSIDERATIONS

## **B.1** Strategic Implications

There are no strategic implications associated with this proposed. The LPP is based on the WAPC's Model LPP and is consistent with their Position Statement.

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

There are no financial / resource implications associated with this proposal. Existing budgetary allocations will be used for the advertising required to adopt the policy.

## **B.3** Legislative Compliance

The proposed LPP has been drafted, and will be advertised and adopted, in accordance with the requirements of the Planning and Development (Local Planning Schemes) Regulations 2015.

## **B.4** Policy Implications

The proposed LPP will establish an appropriate and consistent regulatory framework for the assessment of proposed container deposit infrastructure.

## **B.5** Stakeholder Engagement / Consultation

The proposed LPP will be advertised in accordance with clause 4 of the Planning and Development (Local Planning Schemes) Regulations 2015 (the Deemed Provisions) for a minimum period of 21 days.

**B.6** Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Advertising costs associated with development of LPPs is within the existing budget.	Low	N/A
Health & Safety	LPP will introduce a regulatory framework.	Low	N/A
Reputation	The LPP will be adopted in accordance with	Low	N/A



	legislative requirements.		
Service Interruption	Nil.	Low	N/A
Compliance	The LPP will be adopted in accordance with legislative requirements.	Low	N/A
Property	N/A	N/A	N/A
Environment	LPP will introduce a regulatory framework.	Low	N/A

#### C. OFFICER'S COMMENT

WALGA are encouraging local governments to adopt the Model Local Planning Policy as outlined in the WAPC's Position Statement to provide development standards related to location, visual amenity, operational amenity, size and the scale of container deposit refund points to exempt certain infrastructure and to inform decision making when considering applications for development approval.

## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3747

Moved: Cr Pollard Seconded: Cr Little

#### That Council:

- 1. Adopts the draft Local Planning Policy No. 26 Container Deposit Infrastructure (Attachment 1) for the purposes of advertising;
- 2. Advertise the draft Local Planning Policy No. 26 Container Deposit Infrastructure in accordance with the provisions of the Planning and Development (Local Planning Schemes) Regulations 2015 for a minimum period of 21 days.
- 3. Receive a further Report to consider any submissions and modifications prior to adopting for final approval, the Local Planning Policy No. 26 Container Deposit Infrastructure.

CARRIED 8/0

Clarification was sought in relation to whether Officers have reminded the State of the error relating to the calculation? The Acting Chief Executive Officer advised that Officer will remind them.



## SHIRE OF NORTHAM LOCAL PLANNING POLICY NO. 24 CONTAINER DEPOSIT SCHEME

## Background

The Western Australian Government is implementing a Container Deposit Scheme (CDS) to complement existing kerbside recycling services. The CDS provides for a refund to be paid to any person who returns an eligible beverage container through the scheme. The CDS operates by the return of containers via various container return points. In the context of the position statement, the return points are referred to as CDS infrastructure. The CDS is not intended to collect normal household waste. The role of planning in the implementation of the CDS is to ensure that the infrastructure required to facilitate the scheme is established in appropriate locations.

## Purpose

Local Planning Policies are guidelines used to assist the local government in making decisions and to provide an exemption in accordance with Clause 61(1)(i) and (2)(e) of the Planning and Development (Local Planning Schemes) Regulations 2015 from the requirement to obtain development approval for container deposit scheme infrastructure proposals which satisfy minimum development standards.

It is not intended that a policy be applied rigidly, but each application be examined on its merits, with the objectives and intent of the policy the key assessment.

The Shire encourages applicants to produce innovative ways of achieving the stated objectives and acknowledges that these may sit outside the more traditional planning and architectural approaches. In these instances the local government is open to considering (and encourages) well-presented cases having due regard to the outcome of any public consultation undertaken and the orderly and proper planning of the locality.



## Objectives

The objectives of this policy are as follows:

- (a) To establish clear guidelines for the placement of Container Deposit Infrastructure used within the Shire;
- (b) To ensure that any Container Deposit Infrastructure does not detract from an existing (or reasonably desired) streetscape;
- (c) To prevent negative impacts on local amenity from the operation of Container Deposit Infrastructure;
- (d) To enable the timely, cost effective delivery of essential Container Deposit Infrastructure;
- (e) To provide conveniently located infrastructure to ensure the Container Deposit Schemes effective reduction of litter, increased recycling and protection of the environment; and
- (f) To achieve a balance between providing the legitimate need for Container Deposit Infrastructure to reduce/recycle litter and minimising the impacts on the locality.

## Definitions / abbreviations

the Heritage Act	means the Heritage of Western Australia Act 1990.
the Regulations	means the Planning and Development (Local Flanning Schemes) Regulations 2015 prepared under the Planning and Development Act 2005.
the Noise Regulations	means Environmental Protection (Noise) Regulations 1997 (as amended) prepared under the Environmental Protection Act 1986.
the Scheme	means the Shire of Northam Local Planning Scheme No. 6 (LPS6).
Container deposit scheme infrastructure	means a reverse vending machine or a container collection cage.
Reverse vending machine	means a permanently-located unattended device that accepts empty beverage containers, and is incidental the predominant land use.



Container collection cage	means a cage, or other structure, that is designed to store containers deposited at return points, and is incidental to the predominant land use.
total lot area	means the total land area of a freehold or survey strata lot.

## Scope

Division 2 of the Planning and Development (Local Planning Schemes) Regulations 2015 (the Deemed Provisions) provides for the preparation of local planning policies to apply generally or to a particular class or classes or matters and throughout the scheme area or in one or more parts of the Scheme area.

This policy will apply to the use and installation of Container Deposit Infrastructure and throughout the scheme area that is the whole of the Shire of Northam.

A Local Planning Policy is not part of the Scheme and does not bind the local government in respect of any application for planning approval but the local government is to have due regard to the provisions of the Policy and the objectives with the policy is designed to achieve before making its determination.

## Statutory provisions

Development approval will not be required for container deposit scheme infrastructure proposals that comply with the provisions of this policy, in accordance with Clause 61 (1)(i) and (2)(e) of the deemed provisions of the scheme provided for by the Regulations, unless the development is proposed on land in a place that is:

- (a) entered in the Register of Heritage Places under the Heritage Act; or
- (b) the subject of an order under Part 6 of the Heritage Act; or
- (c) included on a heritage list prepared in accordance with the Scheme; or
- (d) within an area designated under the Scheme as a heritage area; or
- (e) the subject of a heritage agreement entered into under section 29 of the Heritage Act.

Container deposit scheme infrastructure proposed to be erected on a temporary basis of not more than 48 hours within a 12 month period are typically exempt from approval, as per the requirements of 61(1)(f) and (2)(d) of the deemed provisions provided in the Regulations and contained within the Scheme. As such, the policy provisions would not apply.



## Policy provisions

#### 1. Specified exemption

- 1.1 The development or operation of a large reverse vending machine is development for which development approval is not required where it complies with all the relevant development standards outlined below (unless otherwise agreed by the local government), and may take place in any zone, with the exception of:
  - (a) residential, urban development, and special residential zones; and
  - (b) rural, rural residential, and rural smallholding zones.
- 1.2 The development of a container collection cage is development for which development approval is not required where it complies with all the relevant development standards outlined below (unless otherwise agreed by the local government), and may take place in any zone, including a residential or rural zone or public purpose reserve where the land is lawfully used for the purposes of:
  - (a) civic use; and/or
  - (b) community purpose; and/or
  - (c) educational establishment.

#### 2. Development standards

#### General

2.1 Where the development of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must not result in any change to the approved land use in a way that would result in the use no longer complying with any relevant development standards and/or requirements of the Scheme.

#### Location

- 2.2 Where the development of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must not be erected within 10 metres of an adjoining lot boundary that accommodates a residential use.
- 2.3 Where the development of a reverse vending machine and/or container collection cage is proposed, the infrastructure must not restrict any vehicular or pedestrian access to or from, or entry to any building on, the land on which the infrastructure is located.



2.4	Where the development of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must not obstruct the operation of, or access to, any utility services on the land on which the infrastructure is located or on adjacent land.
2.5	Where the development of a large reverse vending machine and/or container collection cage is proposed, to preserve pedestrian and vehicular sightlines, and servicing access, the infrastructure must not be erected within 2 metres of any road reserve or right-of-way intersection or crossover, and shall be located in such a way that it does not reduce existing car park sightlines, aisle widths and manoeuvring spaces.
2.6	Where the development of a container collection cage is proposed, the collection cage must be located in a car park or service area to be visually unobtrusive, and must be secured, locked and immovable.
Visuo	d amenity
2.7	Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, placement of the infrastructure must not result in the removal of any vegetation, landscaping or street tree.
2.8	Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, the infrastructure must be constructed and clad with low-reflective, graffiti-resistant materials, which provide protection from the elements and, where not consisting of promotional or branding material approved under the operation of the container deposit scheme, are consistent in colour and finish to that of nearby existing buildings.
2.9	Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, the infrastructure must not display any advertising signage other than promotional or brand signage approved under the operation of the container deposit scheme.
2.10	Where the development of a large reverse vending machine is proposed outdoors, and the infrastructure exceeds a development footprint of 10 square metres, bins for the removal of waste or recyclable materials not accepted by the infrastructure are to be provided, and serviced regularly to maintain the amenity of the area, at a rate of one (1) waste bin and 0.5 recycling bins (both 240L in volume) per 10m² of development footprint.

#### Operational amenity

2.11 Where the development of a large reverse vending machine and/or container collection cage is proposed, the operation of the infrastructure must not prejudicially affect the amenity of the locality due to the emission



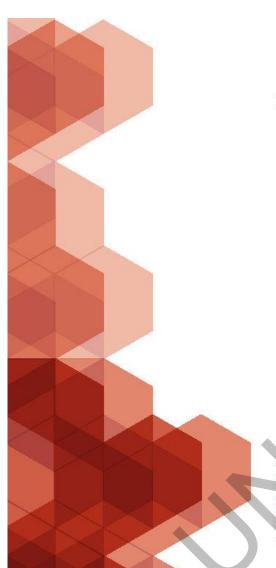
	of light, noise, vibration, electrical interference, smell or any other by- product.
2.12	Where the development or operation of a large reverse vending machine is proposed adjacent to land that accommodates a residential use, the machine must operate only between the approved opening hours of the predominant land use, or in the absence of any other use:  (a) between 7.00 am and 7.00 pm Monday to Saturday; and (b) between 9.00 am and 7.00 pm on Sunday and public holidays.
2.13	Where the development or operation of a large reverse vending machine is proposed, the reverse vending machine when in operation must not emit noise at a level which exceeds any requirement(s) under the Noise Regulations.
2.14	Where the development or operation of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must be provided with lighting that complies with AS/NZS 1158.3.1: 2005 Lighting for roads and public spaces, Part 3.1: Pedestrian area (Category P) lighting—Performance and design requirements (as amended).
2.15	Where the development or operation of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must be accessible to any person with a disability.
Devel	opment footprint
2.16	Where the development of a container collection cage is proposed outdoors, the cage must not:
	<ul> <li>(a) have a development footprint of more than 8m<sup>2</sup>; or</li> <li>(b) be more than 2 metres in height.</li> </ul>
2.17	Where the development of a large reverse vending machine is proposed outdoors, on land not used for car parking, the machine must not:
	<ul> <li>(a) have a development footprint of more than 48m², and</li> <li>(b) be more than 3 metres in height, or have dimensions greater than 8 metres by 6 metres.</li> </ul>
2.18	Where the development of a large reverse vending machine is proposed within an existing car park comprising more than 40 car parking spaces, the area occupied by the reverse vending machine must not exceed the greater of the following areas:
	<ul> <li>(a) the area comprising 4 car parking spaces; or</li> <li>(b) 45m², where the car park contains 200 car parking spaces or less; or</li> <li>(c) 75m², where the car park contains 200 or more car parking spaces.</li> </ul>



- 2.19 Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, the infrastructure shall be installed at a rate no greater than:
  - (a) container collections cage 1 per lot;
  - (b) large reverse vending machine proposed on land not used for car parking 1 per 15,000m² of total lot area; or
  - (c) large reverse vending machine proposed in an existing car park comprising more than 40 car parking spaces – 1 per 1000 car parking spaces.



### Attachment 2







Western Australia

# Position Statement:

Container Deposit Scheme Infrastructure

May 2019

#### Disclarine

This document has been produced by the Department of Planning Lands and Hentage on behalf of the Western has trained from nig Commonator, they persecution, satement, opinion or advice expressed or mighted in this publications graded in good and agents are not habite for any damage or loss what soever which may occurs a result of action taken on notatein, as the casemay by on respect of any representation, statement, opinion or advice seferated for here. In Professional advice, estand the obtained before applying the information contained in this document to make date or unimatines.

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tel. 08 6551 9002 fax. 08 6651 9001 National Reby Service: 13:36 77 Thisdocument is available in alternative formats on a prication to the Communications Branch



Position Statement: Container Deposit Scheme Infrastructure May 2019 1. Policy Intent This position statement outlines how container deposit scheme infrastructure should be considered and assessed in the Western Australian planning system.

# 2. Container deposit schemes in Western Australia

The Western Australian Government is implementing a Container Deposit Scheme (CDS) to complement existing kerbside recycling services. The CDS provides for a refund to be paid to any person who returns an eligible beverage container through the scheme. The CDS operates by the return of containers via various container return points. In the context of the position statement, the return points are referred to as CDS infrastructure. The CDS is not intended to collect normal household waste.

The role of planning in the implementation of the CDS is to ensure that the infrastructure required to facilitate the scheme is established in appropriate locations.

## 3. Application of this Position Statement

This position statement applies across Western Australia to all CDS infrastructure.



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## 4. Policy objectives

This position statement seeks to achieve the following objectives:

- ensure a coordinated approach to the provision of CDS infrastructure throughout WA
- ensure that appropriate locations are chosen for the installation of CDS infrastructure
- ensure the timely roll out of infrastructure in support of the scheme's establishment and ongoing operational needs
- establish minimum development requirements to exempt certain CDS infrastructure from requiring planning approval, for adoption by local governments.

## 5. Policy Measures

#### 5.1 Container Deposit Scheme infrastructure

There are broadly five types of CDS infrastructure to facilitate the return of containers in WA. These are:

Container collection cages:
This infrastructure comprises a cage which containers are placed in and stored before collection and return for refund. These cages will generally be donation points, rather than refund points. They may be located in association with schools, sporting or other clubs or not-for-profit organisations. Individuals will deposit the containers into the collection cages and the receiving organisation will arrange collection of the containers and receive the refund as a donation to their organisation.

In shop / over-the-counter /
bag drop return points: This infrastructure
incorporates the use of a new or existing
retail outlet or shop where participants can
deposit individual containers or bags of
containers that are collected and returned
to a retailer on behalf of the scheme, with
a refund given to the participant. This
infrastructure will typically be located
within existing retail and commercial areas.

Reverse vending machines: These are permanently-located, unattended infrastructure that accept the return of empty beverage containers in exchange for a refund. Reverse vending machines come in various shapes and sizes.

Small reverse vending machines are similar in size to 'traditional' food and drink vending machines, and can be located in shopping centres, train stations or other public places where people are likely to return one or two containers at a time. Small reverse vending machines will generally be incidental to the predominant land use, often located internally or adjacent high traffic locations such as foyers and passageways. Accordingly, small reverse vending machines are likely to be exempt from requiring development approvals.

Large reverse vending machines (see figures on page 6) are generally mounted onto a storage structure similar to a sea container. The location of large reverse vending machines may vary, but they could be placed within existing commercial or industrial premises. These machines allow for greater volume of returns and it is likely that participants would travel to these sites with a variety of eligible containers.

Container deposit recycling centres: This infrastructure, depicted on page 6, provides solely for the return of eligible containers for refund and associated sorting and storage in bulk. While similar in nature to in shop / over-the-counter / bag drop return points, these facilities are likely to service a significantly larger turnover of customers and have greater storage demands.

Container deposit recycling centres will generally only accept, store and sort materials collected in accordance with, and regulated by, the State's CDS management framework and associated contractual agreements (plastic, glass and aluminium drink containers). Accordingly, they differ from resource recovery, waste storage and other industry land uses, as they do not deal with organic, toxic or large-scale waste material, with the associated issues of odour, risk or other off-site impact.

Large-scale facilities: These include uses such as resource recovery centres, waste storage facilities and other industrial uses that are defined under the *Planning and Development (Local Planning Scheme) Regulations 2015* (the Regulations), as well as other definitions included in existing local planning schemes. Existing facilities may be expanded for uses associated with the CDS, or new large-scale facilities established.



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#### 5.2 Assessing CDS infrastructure

#### 5.2.1 Incidental development

Generally, CDS infrastructure will be incidental to the existing use of a lot. For example, a small reverse vending machine in a supermarket would be incidental to the use of the land as a shop, as would be an over the counter or bag drop return point.

Development approval may be required to install infrastructure outside an existing building.

If approval is required for CDS infrastructure, it should be assessed in accordance with the requirements of Parts 7 and 8 of the deemed provisions in Schedule 2 of the Regulations.

#### 5.2.2 Pre-lodgement consultation

Proponents seeking to install CDS infrastructure should engage with the relevant local government(s) as part of the site selection process. This early engagement will allow local government to assess if the site being proposed is appropriate, and how it might relate to the CDS network more broadly as well as servicing considerations. The matters outlined below should be considered when determining if a location is appropriate for CDS infrastructure.

#### 5.2.3 Assessment considerations

#### 5.2.3.1 General assessment considerations

CDS infrastructure and return points are likely to come in many varying shapes, sizes and typologies. Importantly, return points should be designed and located in such a manner that they are sympathetic to the character of the local area. A number of key considerations will apply universally when considering applications for CDS infrastructure development.

The key matters for consideration include:

- Local amenity how does the infrastructure fit in with the surrounding built context? Does it impact upon visual amenity, or result in the vegetation removal which requires offset? What are its hours of operation and timing of service vehicles attending the return point?
- Car parking is additional parking required to service the return point?
   Will it impact the existing car parking requirements of the site?
- Accessibility is it universally accessible? Will its location have an impact on pedestrian or vehicular circulation? Is appropriate manoeuvring space provided to allow service vehicle access?

- Waste and recycling bins does the infrastructure necessitate the provision of waste bins to dispose of goods that are not accepted by the CDS in a tidy manner?
- Signage what size and scale is appropriate for signage or screens?
- Safety and security does its location allow for passive surveillance, and what form of lighting is provided?

#### 52.3.2 Container collection cages

Where collection cages are located in association with a school, sporting or other club, and on land which is managed by State or local government, the collection cage will be incidental to the predominant use of the site. As such, the collection cage is likely to fall under the public works exemptions which generally apply to local and State Government developments, under the Planning and Development Act 2005, the Metropolitan, Peel and Greater Bunbury Region Schemes and local planning schemes.

The management of these collection cages should be included in any leasing or other operational arrangements that are in place to manage the use of these buildings and land.

Where collection cages are sought to be located on private land they should be subject to the same requirements as reverse vending machines identified by this position statement.

## 5.2.3.3 In shop / over-the-counter / bag drop return points

The CDS is, in essence, the return of containers that were purchased from a shop. The transaction is the same as any other transaction that occurs in a shop except in reverse, with the customer bringing goods to the shop and leaving without goods.

The operations, including access, parking requirements and the need for service vehicles to access the return points, are identical to that of a shop. On this basis, return points should be assessed as a shop, in accordance with the requirements of the relevant local planning scheme.

For shops, the operations of the return point need to be contained within the building, including any manual sorting, low-scale crushing and storage. Approval would be required to extend outside the approved operational boundaries of an existing building used as a shop. Food shops that are considered a Food Business under the Food Act 2008 should seek local government advice before considering the operation of an in shop CDS return point.

To clarify the WAPC's position on in shop / over-the-counter / bag drop CDS return points, the definition of shop in the Regulations is to be taken to mean:

....premises other than a bulky goods showroom, a liquor store – large or a liquor store – small used to sell goods by retail, to hire goods, or to provide



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services of a personal nature, including hairdressing or beauty therapy services, and can include a container deposit scheme return point.

It is intended that the additional words, as underlined above, will be incorporated into the Regulations as a model provision as part of the State planning reform process.

#### 5.2.3.4 Small reverse vending machines

Due to the small-scale nature of this type of CDS infrastructure, with footprints generally less than three square metres, it is expected that small reverse vending machines will be exempt from requiring any development approvals.

#### 5.2.3.5 Large reverse vending machines

Due to the variety of sizes and potential locations for large reverse vending machines, development applications may be required to consider any impacts on nearby existing sensitive land uses. This position statement seeks to outline where exemptions for large reverse vending machines may apply, for local governments to consider and adopt.

Large reverse vending machines should not to be confused with sea containers or subjected to assessment under local planning policies which seek to control the location and use of sea containers in the urban environment.

## 5.2.3.6 Container deposit recycling centres

Container deposit recycling centres rely on being convenient, accessible and visible. These return points are likely to provide a customer interface which provides for the quick turnover of users, and are therefore best collocated with land uses where trips can be shared. Accordingly, it is anticipated that these return points might typically be found in 'big box' commercial precincts.

Where the development of a container deposit recycling centre is proposed, the following key matters should be considered:

- Visual appearance the development should integrate seamlessly with surrounding development, and not propose outdoor sorting or storage which is visible from the public realm
- Onsite operations generally, only the return, sorting and storage of material associated with the CDS should occur
- Car parking parking requirements should have regard for the generally quick turnover of users, and the colocation of such return points with uses where trips are likely to be shared

In preparing and assessing development applications, it is reasonable that a variety of different land uses might currently be used to account for container deposit recycling centres, or that an application could be deemed as a use not listed by the local planning scheme. To address this and

clarify the WAPC's position on container deposit recycling centres, the following definition is proposed:

container deposit recycling centre means premises used to return, consolidate, temporarily store and sort material associated with a container deposit scheme established under Part SA of the Waste Avoidance and Resource Recovery Act 2007 before transfer to a waste storage facility or resource recovery centre, and may also include the return of small consumer goods or products as an incidental use.

It is intended that this definition will be incorporated into the Regulations as a model provision, when the Regulations are next amended.

Container deposit recycling centres are suitable for development in mixed business/service commercial and bulky goods areas, along with some commercial and light/service industrial areas, and should be included as a 'P' (permitted) use within these zones under local planning schemes. In centre/shopping/town centre type zones the use may be included as a D' (discretionary) use.

#### \$2.3.7 Large-scale facilities

For large-scale facilities in industrial areas, where the processing of recyclables and storage of other waste materials occurs, the normal considerations under Schedule 2 Parts 7 and 8 of the Regulations apply. It

is possible that existing large-scale facilities that will accept containers arising from the CDS would be operating consistent with existing approvals. However, a development application would be required for new or upgraded facilities.

#### 5.3 Exemptions for collection cages and large reverse vending machines

Local governments are encouraged to adopt a local planning policy to ensure that specified CDS development and works are exempt from the requirement to obtain development approval, pursuant to Schedule 2, Part 7, Clause 61(1)(i) and (2)(e) of the Regulations. Particular consideration should be given to exempting collection cages and large reverse vending machines within supermarket and shopping centre car parks.

Large reverse vending machine or collection cage proposals which vary the provisions outlined in an adopted local planning policy, or where no policy exists, will require development approval.

A model local planning policy is contained in Appendix 1. Local government is encouraged to consider and adopt this model local planning policy.

Where a local government resolves to adopt the model local planning policy provided at Appendix 1 without modification, pursuant to Schedule 2, Part



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2, Clause 4(1) of the Regulations the WAPC agrees that advertising of the proposed policy shall not be required.

The local government, prior to making a resolution to adopt the model local planning policy without modification and not advertise the policy, is required to notify the WAPC of its intention to do so, in accordance with Clause 4(1).

Where a local government determines to prepare a new local planning policy to deal with CDS infrastructure, or modify the model local planning policy provided, all requirements of Clause 4, including advertising, shall apply.

Note – the zoning and land use terms used by the model local planning policy are consistent with the terms provided by the model provisions for local planning schemes of the Regulations. Where planning schemes have not been amended to be consistent with the model provisions, the local government may amend these terms to be consistent with its planning scheme.

### 6. Other matters

#### 6.1 Applications for development approval

Where an application for development approval is required, applications are to be submitted to the relevant local government in accordance with the requirements of Schedule 2 Part 8 of the Regulations, together with the following information:

- A site plan showing the proposed location of the infrastructure on the property and the location of any existing buildings/structures
- Plans, dimensions and details of the infrastructure
- Photographs/diagrams of any proposed supporting or storage structure(s)
- Details of proposed modifications and other works to be carried out to improve appearance and address amenity concerns

Local governments reserve the right to request any other information deemed necessary to assess applications in accordance with the requirements of a Local Planning Scheme and/or Local Planning Policy.

#### 6.2 Building approval

Notwithstanding that development approval may not be required for the development of some forms of CDS infrastructure, particularly those specified in Appendix 1, a building permit may be required to be sought and issued prior to container deposit scheme infrastructure being erected on site.

Accordingly, proponents should liaise with the relevant local government noting that a Building Permit is required for any building or structure not listed by Schedule 4 of the Building Regulations 2012, which deals with building work for which a building permit is not required.

#### 6.3 Compliance

If CDS infrastructure is installed, and in the opinion of the local government it is not in accordance with the exemptions outline in an adopted local planning policy, a local government may require development application for the infrastructure to be lodged for assessment.



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Large reverse vending machines







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## Appendix 1

#### **Model Local Planning Policy**

### Container deposit scheme development provisions

#### Purpose

To provide an exemption in accordance with Clause 61(1)(i) and (2)(e) of the *Planning and Development (Local Planning Schemes) Regulations 2015* from the requirement to obtain development approval for container deposit scheme infrastructure proposals which satisfy minimum development standards.

#### Objectives

- To ensure the location, design and siting of CDS infrastructure is complementary to the character, functionality and amenity of urban localities.
- . To prevent negative impacts on local amenity from the operation of CDS infrastructure.
- . To enable the timely, cost effective delivery of essential CDS infrastructure.
- To provide conveniently located infrastructure to ensure the CDS'effective reduction of litter, increased recycling and protection of the environment.

#### Definitions / abbreviations

the Heritage Act	means the Heritage of Western Australia Act 1990.
the Regulations	means the Planning and Development (Local Planning Schemes) Regulations 2015 prepared under the Flanning and development Act 2005.
the Noise Regulations	means Environmental Protection (Noise) Regulations 1997 (as amended) prepared under the Environmental Protection Act 1986.
the Scheme	means the City/Shire [DELETE AS APPLICABLE] of [INSERT NAME] Local Planning Scheme No. [INSERT NUMBER] .
Container deposit scheme infrastructure	means a reverse vending machine or a container collection cage.
Reverse vending machine	means a permanently-located unattended device that accepts empty beverage containers, and is incidental the predominant land use.
Container collection cage	means a cage, or other structure, that is designed to store containers deposited at return points, and is incidental to the predominant land use.
total lot area	means the total land area of a freehold or survey strata lot.



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#### Statutory provisions

Development approval will not be required for container deposit scheme infrastructure proposals that comply with the provisions of this policy, in accordance with Clause 61(1)(i) and (2)(e) of the deemed provisions of the scheme provided for by the Regulations, unless the development is proposed on land in a place that is:

- 1. entered in the Register of Heritage Places under the Heritage Act; or
- 2. the subject of an order under Part 6 of the Heritage Act; or
- 3. included on a heritage list prepared in accordance with the Scheme; or
- 4. within an area designated under the Scheme as a heritage area; or
- 5. the subject of a heritage agreement entered into under section 29 of the Heritage Act.

Container deposit scheme infrastructure proposed to be erected on a temporary basis of not more than 48 hours within a 12 month period are typically exempt from approval, as per the requirements of 61(1)(f) and (2)(d) of the deemed provisions provided in the Regulations and contained within the Scheme. As such, the policy provisions would not apply.

#### Policy provisions

#### 1. Specified exemption

- 1.1 The development or operation of a large reverse vending machine is development for which development approval is not required where it complies with all the relevant development standards outlined below (unless otherwise agreed by the local government), and may take place in any zone, with the exception of:
  - (a) residential, urban development, and special residential zones; and
  - (b) rural, rural residential, and rural smallholding zones.
- 1.2 The development of a container collection cage is development for which development approval is not required where it complies with all the relevant development standards outlined below (unless otherwise agreed by the local government), and may take place in any zone, including a residential or rural zone or public purpose reserve where the land is lawfully used for the purposes of:
  - (a) civic use; and/or
  - (b) community purpose; and/or
  - (c) educational establishment.





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#### 2. Development standards

#### General

2.1 Where the development of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must not result in any change to the approved land use in a way that would result in the use no longer complying with any relevant development standards and/or requirements of the Scheme.

#### Location

- 2.2 Where the development of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must not be erected within 10 metres of an adjoining lot boundary that accommodates a residential use.
- 2.3 Where the development of a reverse vending machine and/or container collection cage is proposed, the infrastructure must not restrict any vehicular or pedestrian access to or from, or entry to any building on, the land on which the infrastructure is located.
- 2.4 Where the development of a large reversevending machine and/or container collection cage is proposed, the infrastructure must not obstruct the operation of, or access to, any utility services on the land on which the infrastructure is located or on adjacent land.
- 2.5 Where the development of a large reverse vending machine and/or container collection cage is proposed, to preserve pedestrian and vehicular sightlines, and servicing access, the infrastructure must not be erected within two (2) metres of any road reserve or right-of-way intersection or crossover, and shall be located in such a way that it does not reduce existing car park sightlines, aisle widths and manoeuvring spaces.
- 2.6 Where the development of a container collection cage is proposed, the collection cage must be located in a car park or service area to be visually unobtrusive, and must be secured, locked and immovable.

#### Visual amenity

- 2.7 Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, placement of the infrastructure must not result in the removal of any vegetation, landscaping or street tree.
- 2.8 Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, the infrastructure must be constructed and clad with low-reflective, graffiti-resistant materials, which provide protection from the elements and, where not consisting of promotional or branding material approved under the operation of the container deposit scheme, are consistent in colour and finish to that of nearby existing buildings.





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2.9	Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, the infrastructure must not display any advertising signage other than promotional or brand signage approved under the operation of the container deposit scheme.
2.10	Where the development of a large reverse vending machine is proposed outdoors, and the infrastructure exceeds a development footprint of 10 square metres, bins for the removal of waste or recyclable materials not accepted by the infrastructure are to be provided, and serviced regularly to maintain the amenity of the area, at a rate of one (1) waste bin and 0.5 recycling bins (both 240L in volume) per 10 square metres of development footprint.
Ope	ational amenity
2.11	Where the development of a large reverse vending machine and/or container collection cage is proposed, the operation of the infrastructure must not prejudicially affect the amenity of the locality due to the emission of light, noise, vibration, electrical interference, smell or any other by-product.
2.12	Where the development or operation of a large reverse vending machine is proposed adjacent to land that accommodates a residential use, the machine must operate only between the approved opening hours of the predominant land use, or in the absence of any other use:  (a) between 7.00 am and 7.00 pm Monday to Saturday; and  (b) between 9.00 am and 7.00 pm on Sunday and public holidays.
2.13	Where the development or operation of a large reverse vending machine is proposed, the reverse vending machine when in operation must not emit noise at a level which exceeds any requirement(s) under the Noise Regulations.
2.14	Where the development or operation of a large reverse vending machine and/ or container collection cage is proposed, the infrastructure must be provided with lighting that complies with AS/NZS 1158.3.1: 2005 Lighting for roads and public spaces Part 3.1: Pedestrian area (Category P) lighting-Performance and design requirements (as amended).
2.15	Where the development or operation of a large reverse vending machine and/or container collection cage is proposed, the infrastructure must be accessible to any



person with a disability.



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NESS TO	rlopment footprint
2.16	Where the development of a container collection cage is proposed outdoors, the cage must not:  (a) have a development footprint of more than eight (8) square metres; or  (b) be more than two (2) metres in height.
2.17	Where the development of a large reversevending machine is proposed outdoors, on land not used for car parking, the machine must not:  (a) have a development footprint of more than 45 square metres, and  (b) be more than three (3) metres in height, or have dimensions greater than eight (8) metres by six (6) metres.
2.18	Where the development of a large reversevending machine is proposed within an existing car park comprising more than 40 car parking spaces, the area occupied by the reverse vending machine must not exceed the greater of the following areas:  (a) the area comprising four (4) car parking spaces; or  (b) 45 square metres, where the car park contains 200 car parking spaces or less; or  (c) 75 square metres, where the car park contains 200 or more car parking spaces.
2.19	Where the development of a large reverse vending machine and/or container collection cage is proposed outdoors, the infrastructure shall be installed at a rate no greater than:  (a) container collections cage – one (1) per lot;  (b) large reverse vending machine proposed on land not used for car parking – one (1) per 15,000 square metres of total lot area; or  (c) large reverse vending machine proposed in an existing car park comprising more than 40 car parking spaces – one (1) per 1000 car parking spaces.





#### 12.4 CORPORATE SERVICES

### 12.4.1 Accounts & Statements of Accounts – July 2019

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
	Services
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 1 July 2019 to 31 July 2019.

#### **ATTACHMENTS**

Attachment 1: Accounts & Statements of Accounts – July 2019.

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.



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

Payments of accounts are in accordance with Council's 2019/20 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

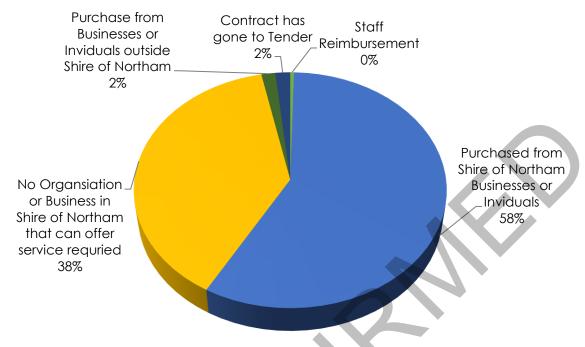
Not applicable.

**B.6** Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Figures not reflecting the true financial situation	Low	There are processes in place to show compliance with relevant legislation
Health & Safety	N/A	N/A	N/A
Reputation	N/A	N/A	N/A
Service Interruption	N/A	N/A	N/A
Compliance	Report not being accepted by Council	Low	There are processes in place to show compliance with relevant legislation
Property	N/A	N/A	N/A
Environment	N/A	N/A	N/A



### C. OFFICER'S COMMENT



- Staff Reimbursement
- Purchased from Shire of Northam Businesses or Inviduals
- No Organsiation or Business in Shire of Northam that can offer service requiied
- Purchase from Businesses or Inviduals outside Shire of Northam
- Contract has gone to Tender

### RECOMMENDATION / COUNCIL DECISION

Minute No: C.3748

Moved: Cr Mencshelyi

Seconded: Cr Della

That Council endorse the payments for the period 1 July 2019 to 31 July 2019, as listed, which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).

CARRIED 8/0



The following queries were raised:

Reference	\$	Details Reference	Question	Query By	Answer
33588	2296.80	Oxter Services	Is this all for cleaning Clackline Hall for May, also why are the Clackline Toilets still being cleaned aren't they closed to the public now??	Cr Williams	This is for all 9 of the remote toilets which includes Clackline, These toilets are in Lions park and are not closed off to the public.
33772 & 33674	\$3506.80 & \$1,161.60	Evoke Interior Design	For initial feasibility for upgrade to admin building - both part of initial quote? Why is the payment split please?	Cr Williams	Progress payments as certain milestones complete.
33710	\$150.00	Trainwest	Training for personal coaching, what is this for	Cr Williams	This is for follow up for Michelle Winmar as part of the completion of her accreditation as an accredited trainer so she can now conduct Cultural Awareness training on behalf of the Shire.
33747		WNRM	Possession of Site?	Cr Williams	This is for three months maintenance of the Northam Cemetery as per the contract
33776		Grove Wesley	Inv 5552, what was this plaque for please	Cr Williams	Commemorative plaque acknowledging funding contribution from Federal Govt for BKB. A requirement of the funding agreement.



Reference	\$ Details Reference	Question	Query By	Answer
33787	MJW Airconditioning & refrigeration	Repair BKB Air conditioner, under warranty???	Cr Williams	This is for a callout for a local contractor as the builders defect period has expired but the repair works will be done under warranty
33834	Bridgeley Community Room Hire	Why wasn't a Shire facility Used	Cr Williams	Bridgeley has all the equipment available to screen the movie. Council venues were either not available or not suitable to host this movie.
33872 & 33883	Red Dot & Vincent Ryder	Where these covered by schools cost to attend	Cr Williams	Yes. Schools pay an entry fee and then additional costs for other arranged activities.
33878	Tarcia Marriotti	Refund for Lifetime dog Registration, why??	Cr Williams	Dog registered on 2 July, stat dec declared dog deceased on 7 July, hence the refund



## Attachment 1

 Date:
 01/08/2019
 Shire of Northam
 USER: Kathy Scholz

 Gime:
 2:14:45PM
 PAGE: 1

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
2058	11/07/2019	SHIRE OF NORTHAM	TRANSFER OF CONTRIBUTION CROSSOVERS, FAIRWAYS GREEN STAGE 1 - IRON BRIDGE HOLDINGS P/L.	2		56,553.95
INV T18S	11/07/2019	SHIRE OF NORTHAM	NORTHAM LCDC FUNDS TO BE USED FOR ENTRONMENTAL PROJECTS.	2	10,934.25	
INV T58	11/07/2019	SHIRE OF NORTHAM	TRANSFER OF CONTRIBUTION CROSSOVERS, FAIRWAYS GREEN STAGE 1 - IRON BRIDGE HOLDINGS P/L.	2	45,509.95	
INV T1079	11/07/2019	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BOITE FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2019.	2	24.75	
INV T1080	11/07/2019	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2019.	2	85.00	4
EFT33551	03/07/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT (2XTC'S) FOR TEMORARY LANE CLOSURE WITH STOP/SLOW BAT FOR INSTALLATION OF SAFETY W BEAM BARRIER ON SPENCER BROOK ROAD SLK 14:37-14:67 MONDAY 27/05/19 TO 28/05/19 DAY SHIFT ONLY START AT 7:30 BOTH DAYS	1		5,043.23
INV 0012697	7522/05/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT WITH 2 TC'S TO SUPPORT KERB RENEWAL	1	664.95	
INV 0012712	2928/05/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT (2XTC'S) FOR TEMORARY LANE CLOSURE WITH STOP/SLOW BAT FOR INSTALLATION OF SAFETY W BEAM BARRIER ON SPENCER BROOK ROAD SLK 14:37-14:67 MONDAY 27/05/19 TO 28/05/19 DAY SHIFT ONLY START AT 7:30 BOTH DAYS	1	1,074.15	
INV 0012717	7529/05/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT (2XTC'S) FOR TEMORARY LANE CLOSURE WITH STOP/SLOW BAT FOR INSTALLATION OF SAFETY W BEAM BARRIER ON SPENCER BROOK ROAD SLK 14.37-14.67 MONDAY 27/05/19 TO 28/05/19 DAY SHIFT ONLY START AT 7.30 BOTH DAYS	1	1,232.00	
INV 0012723	3330/05/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT WITH 3 TC'S CREW TO SUPPORT KERB RENEWAL WORKS AT FERMOY AVENUE, BURGOYNE STREET, FOREMAN STREET AND FORREST STREET ON 29/05/19 AT TIMES NADEEM HAS ARRANGED	1	1,006.78	

## 21 August 2019



Date: 01/08/2019 Shire of Northam USER: Kathy Scholz PAGE: 2 2:14:45PM Cheque /EFT Bank INV Code Amount Date Invoice Description Name Amount INV 0012728831/05/2019 ADVANCED TRAFFIC MANAGEMENT (WA) TRAFFIC MANAGEMENT WITH 3 TC'S CREW TO SUPPORT 1,065.35 PTY LTD KERB RENEWAL WORKS AT FERMOY AVENUE, BURGOYNE STREET, FOREMAN STREET AND FORREST STREET ON 29/05/19 AND 31/05/19 AT TIMES NADEEM HAS ARRANGED EFT33552 03/07/2019 AUS RECORD TRADITIONAL TUBE CLIPS SET (BASE & TOP) 116.94 INV 0008971012/06/2019 AUS RECORD TRADITIONAL TUBE CLIPS SET (BASE & TOP) 1 116.94 EFT33553 03/07/2019 AUSTRALIAN SERVICES UNION Payroll deductions 1 103.60 INV DEDUCT25/06/2019 Payroll deductions 103.60 AUSTRALIAN SERVICES UNION PAYGPAY RUN WEEK END 25/06/2019. 1 60,513.00 EFT33554 03/07/2019 AUSTRALIAN TAXATION OFFICE - PAYG INV PAYG 2525/06/2019 AUSTRALIAN TAXATION OFFICE - PAYG PAYGPAY RUN WEEK END 25/06/2019. 1 60.513.00 MANAGEMENT OF INKPEN WASTE MANAGEMENT EFT33555 03/07/2019 AVON DEMOLITION & EARTHMOVING 1 1,568.00 FACILITY - 04/06/2019 TO 16/06/2019. 1 INV 0009 16/06/2019 AVON DEMOLITION & EARTHMOVING MANAGEMENT OF INKPEN WASTE MANAGEMENT 1,568.00 FACILITY - 04/06/2019 TO 16/06/2019. EFT33556 03/07/2019 AVON WASTE OLD QUARRY ROAD LANDFILL SITE MONTHLY 1 46,734.38 MANAGEMENT FOR JUNE 2019. INV 0003437621/06/2019 AVON WASTE OLD QUARRY ROAD LANDFILL SITE MONTHLY 1 46,734.38 MANAGEMENT FOR JUNE 2019. BEAUREPAIRES SITE CALL OUT - REPAIRS TO FLAT TYRE ON BOMAG 1 EFT33557 03/07/2019 1,620.90 MULTI TYRE ROLLER PN1502 INV 6410744821/06/2019 BEAUREPAIRES IRISHTOWN 2.4 - REPLACEMENT WHEEL BRACE AND 330.00 JACK, MISSING FROM GOLDFIELDS DEPLOYMENT INV U52435621/06/2019 BEAUREPAIRES SITE CALL OUT TO REPAIR FLAT TYRE ON BOBCAT. 1 173.96 SITE CALL OUT - REPAIRS TO FLAT TYRE ON BOMAG 1 INV 6410746321/06/2019 BEAUREPAIRES 1,116.94 MULTI TYRE ROLLER PN1502 EFT33558 03/07/2019 BELL ART AUSTRALIA STOCK PURCHASES FOR VISITORS CENTRE 1 262.07 INV 0000487414/06/2019 BELL ART AUSTRALIA STOCK PURCHASES FOR VISITORS CENTRE 1 262.07

## 21 August 2019



Date: 01/08/2019 Time: 2:14:45PM Shire of Northam

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
<b>E</b> FT33559	03/07/2019	BLACKWELL PLUMBING PTY LTD	CLACKLINE FIRE SHED - SINK TAP LEAKING	1		405.10
INV INV-19:	5720/06/2019	BLACKWELL PLUMBING PTY LTD	CLACKLINE FIRE SHED - SINK TAP LEAKING	1	278.60	
INV INV-19:	5921/06/2019	BLACKWELL FLUMBING PTY LTD	REPAIRS TO SHOWERS AND TOILETS IN RAILWAYS CHANGE ROOMS (NORTHAM REC CENTRE)	1	126.50	
EFT33560	03/07/2019	CATALYSE PTY LTD	50% ON COMMISSION COMMUNITY PERCEPTION	1		13,200.00
INV INV-10:	5526/06/2019	CATALYSE PTY LTD	SURVEY 50% ON COMMISSION COMMUNITY PERCEPTION SURVEY	1	13,200.00	
EFT33561	03/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	IRISHTOWN 2.4 - LABOUR	1		3,863.09
INV 0000277	7527/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	ATTEND IRISHTOWN BEB TO INSPECT AND DIAGNOSE FAULT WITH CLUCTH ON IRISHTOWN 2.4	1	226.60	
INV 0000277	427/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	RISHTOWN 2.4-LABOUR	1	2,965.49	
INV 0000277	7327/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	CLACKLINE 2.4 - ATTEND CLACKLINE BFB STATION AND FIT SUPPLIED SEATBELT ASSEMBLY TO FRONT PASSENGER SIDE.	1	321.20	
INV 0000277	/227/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	ATTEND INKPENFIRE SHED AND INSPECT/FIX ENGINE LIGHT ISSUE ON THE INKPEN 1.4	1	349.80	
EFT33562	03/07/2019	CENTRAL REGIONAL TAFE	TRAFFIC MANAGEMENT ACCREDITATION X 4 ROB WILSON, PATSY REPEC, SANTO LEOTTA, ASHLEY	1		1,798.40
INV 1000758	7 12/06/2019	CENTRAL REGIONAL TAFE	BARNES 11,12,13 OF JUNE 2019 TRAFFIC MANAGEMENT ACCREDITATION X 4 ROB WILSON, PATSY REPEC, SANTO LEOTTA, ASHLEY BARNES 11,12,13 OF JUNE 2019	1	1,798.40	
EFT33563	03/07/2019	CHARMAINE MICHELLE AGIUS	RATES CREDIT REFUND FOR ASSESSMENT A10925	1		433.95
INV A10221	27/06/2019	CHARMAINE MICHELLE AGIUS	RATES CREDIT REFUND FOR ASSESSMENT A10221		137.67	
INV A14004	27/06/2019	CHARMAINE MICHELLE AGIUS	RATES CREDIT REFUND FOR ASSESSMENT A14004		137.67	
INV A10925	27/06/2019	CHARMAINE MICHELLE AGIUS	RATES CREDIT REFUND FOR ASSESSMENT A10925		158.61	
EFT33564	03/07/2019	CLACKLINE FENCING CONTRACTORS	SUSPENSION BRIDGE, REPLACE BOTH SIDES OF CYCLONE MESH AS PER QUOTE.	1		6,160.00
INV 1233	20/06/2019	CLACKLINE FENCING CONTRACTORS	SUSPENSION BRIDGE, REPLACE BOTH SIDES OF CYCLONE MESH AS PER QUOTE.	1	6,160.00	

## 21 August 2019



Date: 01/08/2019 Time: 2:14:45PM Shire of Northam

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT33565	03/07/2019	CLASSIC IT SUPPORT	CUCIAL BX500 240GB SSD	1		705.00
INV 8329	17/06/2019	CLASSIC IT SUPPORT	CUCIAL BX500 240GB SSD	1	705.00	
EFT33566	03/07/2019	COUNTRY COPIERS NORTHAM	TONER CARTRIDGE FOR BROTHER TN2350 (WUNDOWIE DEPOT)	1		609.75
INV 42613	31/05/2019	COUNTRY COPIERS NORTHAM	TONER CARTRIDGE FOR BROTHER TN 2350 (WUNDOWIE DEPOT)	1	342.00	
INV 42613	31/05/2019	COUNTRY COPIERS NORTHAIM	DOCUMENT TRAYS	1	55.05	
INV 42613	31/05/2019	COUNTRY COPIERS NORTHAM	STATIONERY	1	46.65	
INV 42613	31/05/2019	COUNTRY COPIERS NORTHAM	KENSINGTON ORBIT® WIRELESS MOBILE TRACKBALL	1	84.90	
INV 42613	31/05/2019	COUNTRY COPIERS NORTHAM	STATIONERY SUPPLIES	1	81.15	
EFT33567	03/07/2019	COUNTRYWIDE GROUP	CHAINS FOR SMALL CHAINS AW	1		86.50
INV 27390	08/05/2019	COUNTRYWIDE GROUP	CHAINS FOR SMALL CHAINSAW	1	86.50	
EFT33568	03/07/2019	CTI SECURITY SERVICES PTY LTD	RSL MEMORIAL HALL ALARM MONTHRING - JUNE 2019	1		953.28
INV CINS30:	5818/02/2019	CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY, ALARM MONITORING FOR MARCH 2019.	1	61.96	
INV CINS30:	5818/02/2019	CTI SECURITY SERVICES PTY LTD	OLD GIRLS SCHOOL, ALARM MONTTORING FOR 01/03/2019 TO 31/03/2019	1	53.00	
INV CINS30	6220/05/2019	CTI SECURITY SERVICES PTY LTD	SES BUILDINGALARM MONITIRING - JUNE 2019	1	87.96	
INV CINS30	6220/05/2019	CTI SECURITY SERVICES PTY LTD	NORTHAM REC CENTRE ALARM MONTHRING - JUNE 2019	1	53.00	
INV CINS30	6220/05/2019	CTI SECURITY SERVICES PTY LTD	BKB ALARM MONITIRING - JUNE 2019	1	61.96	
INV CINS30	6-20/05/2019	CTI SECURITY SERVICES PTY LTD	OLD RAILWAY STATION ALARM MONITIRING - JUNE 2019	1	61.96	
INV CINS30		CTI SECURITY SERVICES PTY LTD	NORTHAM SWIMMING POOL ALARM MONITIRING - JUNE 2019	1	53.00	
INV CINS30	6/20/05/2019	CTI SECURITY SERVICES PTY LTD	MORBY COTTAGE ALARM MONITIRING - JUNE 2019	1	53.00	
INV CINS30	6-20/05/2019	CTI SECURITY SERVICES PTY LTD	OLD GIRLS SCHOOL ALARM MONITIRING - JUNE 2019	1	53.00	
INV CINS30	6-20/05/2019	CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY ALARM MONTTIRING - JUNE 2019	1	61.96	

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INV CINS30	6-20/05/2019	CTI SECURITY SERVICES PTY LTD	RSL MEMORIAL HALL ALARM MONITIRING - JUNE 2019	1	90.56	
INV CINS30	6/20/05/2019	CTI SECURITY SERVICES PTY LTD	WUNDOWIE LIBRARY ALARM MONITIRING - JUNE 2019	1	53.00	
INV CINS030	0/20/05/2019	CTI SECURITY SERVICES PTY LTD	VISITORS CENTRE ALARM MONITIRING - JUNE 2019	1	61.96	
INV CINS30	6/20/05/2019	CTI SECURITY SERVICES PTY LTD	BERT HAWKE OVAL ALARM MONITIRING - JUNE 2019	1	53.00	
INV CINS30	620/05/2019	CTI SECURITY SERVICES PTY LTD	SES ADMINISTRATION ALARM MONTHRING - JUNE 2019	1	87.96	
INV CINS30	6411/06/2019	CTI SECURITY SERVICES PTY LTD	NORTHAM REC CENTRE ALARM MONITIRING - JUNE 2019	1	6.00	
EFT33569	03/07/2019	DANIELS HEALTH SERVICES PTY LTD	APEX PARK PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2019	1		810.81
INV 1759099	31/05/2019	DANIELS HEALTH SERVICES PTY LTD	WUNDOWIE PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2019	1	90.09	
INV 1759097	7 31/05/2019	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2019	1	180.18	
INV 1759098	31/05/2019	DANIELS HEALTH SERVICES PTY LTD	APEX PARK PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2019	1	270.27	
INV 1759096	31/05/2019	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2019	1	270.27	
EFT33570	03/07/2019	EFIRE & SAFETY	REC CENTRE, FIRE SERVICES PANEL INSPECTIONS FOR MAY 2019	1		236.50
INV 52673	31/05/2019	EFIRE & SAFETY	REC CENTRE FIRE SERVICES PANEL INSPECTIONS FOR MAY 2019	1	236.50	
EFT33571	03/07/2019	EASIFLEET	Payroll deductions	1		3,273.24
INVDEDUC	T25/06/2019	EASIFLEET	Payroll deductions		1,431.96	
INV DEDUC	T25/06/2019	EASIFLEET	Payroll deductions		1,841.28	
<b>E</b> FT33572	03/07/2019	EXPERIENCE PERTH	2019 INTERNATIONAL TRADE USB MEMBER PRODUCT PROFILE- VISIT NORTHAM	1		750.00
INV INV-722	2624/05/2019	EXPERIENCE PERTH	2019 INTERNATIONAL TRADE USB MEMBER PRODUCT PROFILE- VISIT NORTHAM	1	750.00	
EFT33573	03/07/2019	GLENN STUART BEVERIDGE	INSTALLATION OF 4 SIGNS ON HIGHWAY- READY. SET.GO	1		902.00



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INV 96	10/06/2019	GLENN STUART BEVERIDGE	INSTALLATION OF 4 SIGNS ON HIGHWAY- READY.SET.GO	1	902.00	8
<b>E</b> FT33574	03/07/2019	GROVE WESLEY DESIGN ART	NAME BADGES - NATASHA FITZGERALD, CSO - KELLY BREWIS, CSO	1		69.41
<b>INV</b> 5555	31/05/2019	GROVE WESLEY DESIGN ART	NAME BADGE - BOBBY-JO WISE, CSO/LICENSING	1	13.97	
INV 5557	31/05/2019	GROVE WESLEY DESIGN ART		1	13.75	
<b>INV</b> 5557	31/05/2019	GROVE WESLEY DESIGN ART	NAME BADGES - NATASHA FITZGERALD, CSO - KELLY BREWIS, CSO	1	27.94	
<b>INV</b> 5557	31/05/2019	GROVE WESLEY DESIGN ART	NAME BADGE - RENEE D'HERVILLE, PROGRAM DEVELOPMENT OFFICER	1	13.75	
<b>E</b> FT33575	03/07/2019	INDEPENDENT VALUERS OF WESTERN AUSTRALIA	VALUATION OF 174 FITZGERALD STREET NORTHAM	1		2,200.00
INV 0000300	0826/06/2019	AUSTRALIA INDEPENDENT VALUERS OF WESTERN AUSTRALIA	VALUATION OF 174 FITZGERALD STREET NORTHAM	1	2,200.00	
EFT33576	03/07/2019	JSM GROUP WAPTY LTD T/AS NORTHAM AUTO ELECTRICS & TYRE SERVICE	PN1611 FRONT STEER TYRES 295/80r 22.5 TYRES	1		887.00
INV A0173	01/03/2019	JSM GROUP WAPTY LTD T/AS NORTHAM AUTO ELECTRICS & TYRE SERVICE	PN1611 FRONT STEER TYRES 295/80r 22.5 TYRES	1	887.00	
<b>E</b> FT33577	03/07/2019	JTAGZ PTY LTD	DOG TAGS, YELLOW 2022, 95MM	1		292.60
INV 0001111	1019/06/2019	JTAGZ PTY LTD	DOG TAGS, YELLOW 2022, 95MM	1	292.60	
<b>E</b> FT33578	03/07/2019	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO:G2019/4 DATED 09/03/2019 TO 05/04/2019.	1		700.60
INV 348008	- 21/05/2019	LANDGATE	Country Urban UV Revaluation 2018/2019.	1	155.15	
INV 348199-	108/05/2019	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO:G2019/4 DATED 09/03/2019 TO 05/04/2019.	1	442.65	
INV 934990	04/06/2019	LANDGATE	LAND ENQUIRYS	1	102.80	
<b>E</b> FT33579	03/07/2019	LANDMARK	TOWN HALL, REPLACE 4 X GAS BOTTLES.	1		1,136.72
INV 9017186	5902/05/2019	LANDMARK	FIRE FIGHTER PUMP NOZZLE.	1	42.02	
INV 9017365	5808/05/2019	LANDMARK	TOWN HALL, REPLACE 4 X GAS BOTTLES.	1	500.02	



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INV 9018202	2630/05/2019	LANDMARK	FORKLIFT GAS BOTTLE FOR PN1405.	1	66.39	
INV 9018217	7230/05/2019	LANDMARK	1 1/2" TANK FITTING FOR SPRAY TRUCK PN1305.	1	28.27	
INV 9017269	9125/06/2019	LANDMARK	RSL MEMORIAL HALL. SUPPLY 4 X GAS BOTTLES.	1	500.02	
EFT33580	03/07/2019	LUCY'S TEAROOMS	OSH MEETING LUNCH 30 x \$8 = \$240.00 + 1x FRUIT	1		275.00
INV 1910	10/06/2019	LUCY'S TEAROOMS	PLATTER \$35 OSH MEETING LUNCH 30 x \$8 = \$240.00 + 1x FRUIT PLATTER \$35	1	275.00	
EFT33581	03/07/2019	MARKETFORCE	WARMING UP WINTER 2019- 1/3 PAGE ADVERTISING	1		2,200.00
INV 27888	28/05/2019	MARKETFORCE	WARMING UP WINTER 2019- 1/3 PAGE ADVERTISING	1	2,200.00	
<b>E</b> FT33582	03/07/2019	MILMAR DISTRIBUTORS	X 60 EFTPOS ROLLS XAC-EFTPOS INC FREIGHT	1		107.00
INV 0002280	0619/06/2019	MILMAR DISTRIBUTORS	X 60 EFTPOS ROLLS XAC-EFTPOS INC FREIGHT	1	107.00	
EFT33583	03/07/2019	NORTHAM BETTA ELECTRICAL	RUSSELL HOBBS STEAM IRON FOR KILLARA COTTAGE	1		57.90
INV 2001000	0217/06/2019	NORTHAM BETTA ELECTRICAL	RUSSELL HOBBS STEAM IRON FOR KILLARA COTTAGE	1	57.90	
EFT33584	03/07/2019	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING FOR ROSS HUNTER	1		100.00
INV 2727	18/06/2019	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING FOR ROSS HUNTER	1	100.00	
EFT33585	03/07/2019	NORTHAM FLORIST	WREATHS FOR ANZAC DAY SERVICE - 25/04/2019 - GRASS	1		460.00
INV 21118	18/04/2019	NORTHAM FLORIST	VALLEY, WUNDOWIE, BAKERS HILL, NORTHAM WREATHS FOR ANZAC DAY SERVICE - 25/04/2019 - GRASS VALLEY, WUNDOWIE, BAKERS HILL, NORTHAM	1	260.00	
INV 21323	17/06/2019	NORTHAM FLORIST	FLOWERS DELIVERED FOR FAMILY OF ALLEN BROCKMAN	1	100.00	
INV 21335	20/06/2019	NORTHAM FLORIST	FLOWERS FOR TERRY LITTLE	1	100.00	
EFT33586	03/07/2019	NORTHAM HOLDEN	40,000 KM SERVICE ON PN1507 REGO N11114	1		330.01
INV 124498	13/06/2019	NORTHAM HOLDEN	40,000 KM SERVICE ON PN1507 REGO N11114	1	330.01	
<b>E</b> FT33587	03/07/2019	OSHGROUP PTY LTD	FITNESS FOR WORK COMPLEX & REPORT - RUSSELL DE GRAY	1		1,011.21



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INV 0013375	011/06/2019	OSHGROUP PTY LTD	FITNESS FOR WORK COMPLEX & REPORT - RUSSELL DE GRAY	1	1,011.21	8
EFT33588	03/07/2019	OXTER SERVICES	CLACKLINE HALL TOILETS. MONTHLY CLEANINGFOR MAY 2019	1		2,432.59
INV 21243	24/05/2019	OXTER SERVICES	CLACKLINE HALL TOILETS. MONTHLY CLEANING FOR MAY 2019	1	2,296.80	
INV 21325	19/06/2019	OXTER SERVICES	ADMIN BUILDING. SUPPLY 2 X CARTONS OF HAND TOWEL AND 1 CARTON OF TOILET ROLLS.	1	135.79	ĕ
EFT33589	03/07/2019	PONY CLUB WA	SPONSORSHIP FOR THE PONY CLUB WA FESTIVAL EVENT - SPORTING COMMUNITY SPONSORSHIP 2018/2019	1		500.00
INV INV-157	/609/06/2019	PONY CLUB WA	SPONSOR SHIP FOR THE PONY CLUB WA FESTIVAL EVENT - SPORTING COMMUNITY SPONSOR SHIP 2018/2019	1	500.00	
EFT33590	03/07/2019	PROGRAMME ELECTRICAL MAINTENANCE	CALL OUT TO ATTEND WUNDOWIE PUMP ELECTRICAL ISSUE.	1		198.00
INV 0000557	406/06/2019	PROGRAMME ELECTRICAL MAINTENANCE	CALL OUT TO ATTEND WUNDOWIE PUMP ELECTRICAL ISSUE.	1	198.00	
EFT33591	03/07/2019	REGIONAL BRIDGING PTY LTD	BRIDGE 0613 YILGARN AVE NORTHAM MAINTENANCE AND REPAIRS REPLACE ABUTIMENT 2 HALFCAPS, FULL WIDTH REPLACE CORBEL PEIR 3 #1 AND PIER 7 #1 & #2 INCLUDES PROPPING AND TRAFFIC MANAGEMENT.	1		36,768.24
INV 0000017	923/05/2019	REGIONAL BRIDGING PTY LTD	BRIDGE 0613 YILGARN AVE NORTHAM MAINTENANCE AND REPAIRS REPLACE ABUTMENT 2 HALFCAPS, FULL WIDTH REPLACE CORBEL PEIR 3 #1 AND PIER 7 #1 & #2 INCLUDES PROPPING AND TRAFFIC MANAGEMENT.	1	36,768.24	
<b>E</b> FT33592	03/07/2019	ROADS2000	CONSTRUCTION AND RECONSTRUCTION OF VARIOUS ROADS.	1		422,098.78
INV 36273	31/05/2019	ROADS2000	CONSTRUCTION AND RECONSTRUCTION OF VARIOUS ROADS.	1	422,098.78	
EFT33593	03/07/2019	ROOGENIC - ROO TEA PTY LTD	STOCK PURCHASES FOR BKB.	1		344.30

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INV INV-229	9424/05/2019	ROOGENIC - ROO TEA PTY LTD	STOCK PURCHASES FOR BKB.	1	344.30	
<b>E</b> FT33594	03/07/2019	SHOP FOR SHOPS	SPIRAL RACK ON ROUND BASE WITH 26 HANGING	1		114.45
INV 663367	23/05/2019	SHOP FOR SHOPS	POSITIONS SPIRAL RACK ON ROUND BASE WITH 26 HANGING POSITIONS	1	114.45	
<b>E</b> FT33595	03/07/2019	SPECIALISED TREE SERVICE	PRUNE STERET TREES IN ELCABELLO SUBDIVISION AS REQUIRED BY 90-DAY WESTERN POWER NOTICE	1		3,051.40
INV 3088	25/06/2019	SPECIALISED TREE SERVICE	(OUTSIDE OF TOWNSITE BOUNDARY): PRUNE STERET TREES IN ELCABELLO SUBDIVISION AS REQUIRED BY 90-DAY WESTERN POWER NOTICE	1	2,611.40	
INV 3088	25/06/2019	SPECIALISED TREE SERVICE	(OUTSIDE OF TOWNSITE BOUNDARY). REMOVAL OF DANGEROUS TREE AT SUBURBAN ROAD NORTHAM.	1	440.00	
EFT33596	03/07/2019	SPORTSPOWER NORTHAM	SPORTS EQUIPMENT FOR REC CENTRE.	1		1,130.00
INV 19-0000	726/06/2019	SPORTSPOWER NORTHAM	SPORTS EQUIPMENT FOR REC CENTRE.	1	1,130.00	
<b>E</b> FT33597	03/07/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	DEFIBRILLATOR BATTERY FOR KILLARA	1		243.00
INVCYINV	0002/04/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	DEFIBRILLATOR BATTERY FOR KILLARA	1	243.00	
EFT33598	03/07/2019	STATE LAW PUBLISHER	GOVERNMENT GAZETTAL FOR SCHEME AMENDMENT 13	1		163.35
INV 162436	18/06/2019	STATE LAW PUBLISHER	GOVERNMENT GAZETTAL FOR SCHEME AMENDMENT 13	1	163.35	
EFT33599	03/07/2019	THE RIVERSIDE HOTEL	CATERING - ORDINARY COUNCIL MEETING 19/06/2019	1		480.00
INV 3025	19/06/2019	THE RIVERSIDE HOTEL	CATERING - ORDINARY COUNCIL MEETING 19/06/2019	1	480.00	
EFT33600	03/07/2019	TOTAL EDEN	VARIOUS RETICULATION PARTS	1		353.25
INV 4084487	7723/05/2019	TOTAL EDEN	VARIOUS RETICULATION PARTS	1	353.25	
EFT33601	03/07/2019	TRANSWEST WA AUSTRALIAN STONE	GRAVEL TO BE SUPPLIES AND DELIVERED TO SPENSORS	1		28,345.59
INV INV-011	1831/05/2019	COMPANY PTY LTD TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	BROOK ROAD GRAVEL TO BE SUPPLIES AND DELIVERED TO SPENSORS BROOK ROAD	1	28,231.63	

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INV INV-015	5631/05/2019	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	SUPPLY AND DELIVER 100 TONNE OF PITCH ROCK 150MM TO 300MM FOR JOSE ROAD BAKERS	1	113.96	8
EFT33602	03/07/2019	UWA PUBLISHING-UNIVERSITY OF WESTERN AUSTRALIA	NOONGAR BUSH MEDICINE BOOKS X 20 COPIES	1		420.00
INV 280519	28/05/2019	UWA PUBLISHING-UNIVERSITY OF WESTERN AUSTRALIA	NOONGAR BUSH MEDICINE BOOKS X 20 COPIES	1	420.00	
EFT33603	03/07/2019	VANESSA AUSTRALIA PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1		434.49
INV SINV44	229/05/2019	VANESSA AUSTRALIA PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1	434.49	
EFT33604	03/07/2019	WA CONTRACT RANGER SERVICES	PROVISION OF RELIEF RANGER DUTIES 6TH MAY TO 31ST MAY 2019 - DUE TO WORKLERS COMPENSATION CLAIM	1		12,589.50
INV 02139	01/06/2019	WA CONTRACT RANGER SERVICES	PROVISION OF RELIEF RANGER DUTIES 6TH MAY TO 31ST MAY 2019 - DUE TO WORKLERS COMPENSATION CLAIM	1	5,445.00	
INV 02160	16/06/2019	WA CONTRACT RANGER SERVICES	MANAGEMNET OF DOG POUND FACILITY AS PER REQ 7 OF 2018	1	1,380.50	
INV 02159	16/06/2019	WA CONTRACT RANGER SERVICES	PROVISION OF RELIEF RANGER DUE TO WORKERS COMPENSATION AND ANNUAL LEAVE - 4-6 JUNE, 10, 12, 24 AND 26TH JUNE 2019	1	4,477.00	
INV 02178	24/06/2019	WA CONTRACT RANGER SERVICES	MANAGEMNET OF DOG POUND FACILITY AS PER RFQ 7 OF 2018 10/06/2019 TO 23/06/2019	1	1,287.00	
EFT33605	03/07/2019	WARRICKS NEWSAGENCY	MAGAZINE SUBSCRIPTION FOR LIBRARY MAY 2019	1		167.67
INV SN0001	7231/05/2019	WARRICKS NEWSAGENCY	MAGAZINE SUBSCRIPTION FOR LIBRARY MAY 2019	1	167.67	
EFT33606	03/07/2019	WHEATBELT OFFICE & BUSINESS MACHINES	SAMSUNG LS24E45KDSC MONTTORS	1		1,059.70
INV 25001	21/06/2019	WHEATBELT OFFICE & BUSINESS MACHINES	SAMSUNG LS24E45KD9C MONTTORS	1	657.00	
INV 25004	24/06/2019	WHEATBELT OFFICE & BUSINESS MACHINES	INK CARTRIDGE REFILLS FOR BKB	1	402.70	
EFT33607	11/07/2019	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF JUNE 2019.	2		1,838.35

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INV T1080	11/07/2019	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF JUNE 2019.	2	1,838.35	8.
EFT33608	11/07/2019	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BOTT FEES COLLECTED FOR THE CONSTRUCTION TRAING FUND FOR THE MONTH OF JUNE 2019.	2		699.54
INV T1079	11/07/2019	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAING FUND FOR THE MONTH OF JUNE 2019.	2	699.54	
EFT33609	11/07/2019	FERMORA PTY LTD	REFUND OF LANDSCAPING BOND.	2		10,226.94
INV T450	11/07/2019	FERMORA PTY LTD	REFUND OF LANDSCAPING BOND.	2	10,226.94	
EFT33610	11/07/2019	ROD LUDGATE	STANDPIPE KEY REFUND S010708043.	2		50.00
INV T621	11/07/2019	ROD LUDGATE	STANDFIPE KEY REFUND S010708043.	2	50.00	
EFT33611	11/07/2019	STALLION BUILDING CO PTY LTD	INFRASTRUCTURE/VERGE BOND REFUND FOR BUILDING	2		511.31
INV T1427	11/07/2019	STALLION BUILDING CO PTY LTD	APP NO. 063969. INFRASTRUCTURE/VERGE BOND REFUND FOR BUILDING APP NO. 063969.	2	511.31	
EFT33612	11/07/2019	TAMPICO PTY LTD T/A DEMPSTER STEEL	REFUND FOR BUILDING APPLICATION #15161FOR INFRASTRUCTURE BOND.	2		1,534.04
INV T844	11/07/2019	TAMPICO PTY LTD T/A DEMPSTER STEEL	REFUND FOR BUILDING APPLICATION #15161FOR INFRASTRUCTURE BOND.	2	1,534.04	
EFT33613	11/07/2019	TERRANCE BROOKS	REFUND OF DEPOSIT ON STANDPIPE KEYCARD AS CARD HAS BEEN RETURNED.	2		50.00
INV T1134	11/07/2019	TERRANCE BROOKS	REFUND OF DEPOSIT ON STANDPIPE KEYCARD AS CARD HAS BEEN RETURNED.	2	50.00	
EFT33614	12/07/2019	ALCHEMY TECHNOLOGY	SMS SOFTWARE MAINTENANCE FOR CURRENT CONFIGURATION FROM 1st JULY 2019 - 30th JUNE 2020 TELEPHONE, EMAIL & REMOTE SUPPORT FROM 1st JULY 2019 - 30th JUNE 2020 TECHNICAL SUPPORT & UPGRADES FROM 1st JULY 2019 - 30th JUNE 2020	1		2,285.80



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INV 6510	01/04/2019	ALCHEMY TECHNOLOGY	SMS SOFTWARE MAINTENANCE FOR CURRENT CONFIGURATION FROM 1st JULY 2019 - 30th JUNE 2020 TELEPHONE, EMAIL & REMOTE SUPPORT FROM 1st JULY 2019 - 30th JUNE 2020 TECHNICAL SUPPORT & UPGRADES FROM 1st JULY 2019 - 30th JUNE 2020	1	2,285.80	
EFT33615	12/07/2019	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT (BWTM) & TRAFFIC CONTROLLER (TC) REFREHSER X 11 COLIN MCPHERSON, MARK FERNIHOUGH, DAVID GOLDSMITH, JARED WYNNE, ASHLY BARNES, RUSSELL FITZGERALD, SUE SAMS, ERROL GARLETT, RICK CAMPBELL, IAN DHU, SANTO LEOTTA	1		1,998.00
INV 4114	06/06/2019	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT (BWTM) & TRAFFIC CONTROLLER (TC) REFREHSER X 11 COLIN MCPHERSON, MARK FERNIHOUGH, DAVID GOLDSMITH, JARED WYNNE, ASHLY BARNES, RUSSELL FITZGERALD, SUE SAMS, ERROL GARLETT, RICK CAMPBELL, IAN DHU, SANTO LEOTTA	1	1,000.00	
INV 4161	25/06/2019	AUSQ TRAINING	BASIC WORKSTTE TRAFFIC MANAGEMENT (BWTM) & TRAFFIC CONTROLLER (TC) REFREHSER X 11 COLIN MCPHERSON, MARK FERNIHOUGH, DAVID GOLDSMITH, JARED WYNNE, ASHLY BARNES, RUSSELL FITZGERALD, SUE SAMS, ERROL GARLETT, RICK CAMPBELL, IAN DHU, SANTO LEOTTA	1	998.00	
EFT33616	12/07/2019	AUSTRALIAN SERVICES UNION	Payroll deductions	1		103.60
INVDEDU	JCT09/07/2019	AUSTRALIAN SERVICES UNION	Payroll deductions		103.60	
EFT33617	12/07/2019	AUSTRALIAN TAXATION OFFICE - PAYG	PAYGPAY RUN WEEK END - 09/07/2019	1		59,501.61
INVPAYO	G 0909/07/2019	AUSTRALIAN TAXATION OFFICE - PAYG	PAYGPAY RUN WEEK END - 09/07/2019	1	59,501.61	
<b>E</b> FT33618	12/07/2019	AVON WASTE	DOMESTIC RUBBISH COLLECTION FOR F/E 21/06/2019.	1		35,977.74
INV 34375	21/06/2019	AVON WASTE	GENERAL WASTE BIN PURCHASES AND PARTS FOR JUNE	1	255.00	
INV 34375	5 21/06/2019	AVON WASTE	2019 DOMESTIC RUBBISH COLLECTION FOR F/E 21/06/2019.	1	35,722.74	

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EFT33619	12/07/2019	BRICK MART	GORDON PLACE PAVING WORKS - REMOVE & DISPOSE OF EXISTING SURFACE - BOBCAT & TRUCK AS PER QUOTE# 15863.	1		28,871.63
INV 2258	30/04/2019	BRICK MART	GORDON PLACE PAVING WORKS - REMOVE & DISPOSE OF EXISTING SURFACE - BOBCAT & TRUCK AS PER QUOTE# 15863.	1	28,871.63	
EFT33620	12/07/2019	DEPARTMENT OF FIRE & EMERGENCY	Return of Unspent Mitigation Activity Fund (will be reissued in	1		27,116.00
INV 149210	12/06/2019	SERVICE (DFES) DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	2019-20 Financial Year) Return of Unspent Mitigation Activity Fund (will be reissued in 2019-20 Financial Year)	1	27,116.00	
EFT33621	12/07/2019	DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR JUNE 2019	1		20,260.49
INV JUNE 20	0124/07/2019	DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR JUNE 2019	1	20,260.49	
EFT33622	12/07/2019	EASIFLEET	Payroll deductions	1		3,036.10
INVDEDUC	T09/07/2019	EASIFLEET	Payroll deductions		1,421.55	
INV DEDUC	T09/07/2019	EASIFLEET	Payroll deductions		1,614.55	
EFT33623	12/07/2019	HI CONSTRUCTIONS AUST PTY LTD	AVVA. RENDER REPAIRS AND DAMPCOARSE INJECTION AS PER SON SCOPE AND HI CONSTRUCTION QUOTE.	1		9,274.44
INV BPPG-2	27/06/2019	HI CONSTRUCTIONS AUST PTY LTD	BERNARD PARK PLAYGROUP. INSTALL DAMPPROOF INJECTION SYSTEM AND WATERPROOF PRODUCT TO REAR AND SIDE WALLS AS PER QUOTE SON/SS/NPG-BF-WP-000.	1	4,274.44	
INV AVVC-2	2 27/06/2019	HI CONSTRUCTIONS AUST PTY LTD	AVVA. RENDER REPAIRS AND DAMPCOARSE INJECTION AS PER SON SCOPE AND HI CONSTRUCTION QUOTE.	1	5,000.00	

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EFT33624	12/07/2019	JUICEBOX	TO BE INVOICED IN 4 PARTS (DECEMBER 2018, JULY 2019, AUGUST 2019, NOVEMBER 201) OUTPUTS (OPTION 1) 3X 60 SEC WEB VIDEOS SPECIFIC TO EACH PILLAR 3X 15 SEC WEB VIDEOS SPECIFIC TO EACH PILLAR (CUT DOWNS OF 60 SEC VIDEOS) EVENT COVERAGE FOR 3 EVENTS FOR PILLAR VIDEOS (SHORT LISTED TO CYCLING CRITERION EVENT, NORTHAM MOTORSPORT FESTIVAL, AND AVON RIVER FESTIVAL) 1X OVERARCHING VIDEO OF EVERYTHING TO BE INVOICED IN 4 PARTS (DECEMBER 2018, JULY 2019, AUGUST 2019, NOVEMBER 201) OUTPUTS (OPTION 1) 3X 60 SEC WEB VIDEOS SPECIFIC TO EACH PILLAR 3X 15 SEC WEB VIDEOS SPECIFIC TO EACH PILLAR (CUT DOWNS OF 60 SEC VIDEOS) EVENT COVERAGE FOR 3 EVENTS FOR PILLAR VIDEOS (SHORT LISTED TO CYCLING CRITERION EVENT, NORTHAM MOTORSPORT FESTIVAL, AND AVON RIVER FESTIVAL) 1X OVERARCHING VIDEO OF EVERYTHING	1	13,704.63	13,704.63
EFT33625	12/07/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GULLY EDUCTION SERVICES ( CLEANING TOWN ROADS) 20/05/2019 TO 26/05/2019.	1		18,235.80
INV N2234	27/05/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS MAY 2019	1	1,336.50	
INV N2234	27/05/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	SWEEPING & GULLY EDUCTION SERVICES MAY 2019	1	2,692.80	
INV N2236	27/05/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GUILLY EDUCTION SERVICES ( CLEANING TOWN ROADS) 20/05/2019 TO 26/05/2019.	1	3,762.00	
INV N2251	10/06/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GUILLY EDUCTION SERVICES ( CLEANING TOWN ROADS) FROM 03/06/2019 TO 09/06/2019.	1	3,762.00	
INV N2250	10/06/2019	MINT CIVIL PTY LTD TVAS IMMACU SWEEP	STREET SWEEPING/GUILLY EDUCTION SERVICES ( CLEANING TOWN ROADS) FROM 27/05/2019 TO 02/06/2019.	1	3,762.00	
INV N2257	24/06/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GUILLY EDUCTION SERVICES ( CLEANING TOWN ROADS) 10/06/2019 TO 16/06/2019.	1	2,920.50	

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EFT33626	12/07/2019	OASIS OUTDOOR STRUCTURES	PROPOSED DRAINAGE AND RETAINING PROJECT AT 36	1		119,517.20
INV INV-04	11414/06/2019	OASIS OUTDOOR STRUCTURES	ST GEORGE STREET BAKERS HILL PROPOSED DRAINAGE AND RETAINING PROJECT AT 36 ST GEORGE STREET BAKERS HILL	1	101,031.70	787 TO
INV INV-04	41618/06/2019	OASIS OUTDOOR STRUCTURES	SUPPLY AND INSTALL FLASH KERBING TO LAWN AREA AROUND SKATE BOWL AREA ENCLUDING PREP TO GROUND	1	5,362.50	
INV INV-04	41718/06/2019	OASIS OUTDOOR STRUCTURES	SM2 KERB AND ASPHALT CROSSOVER AT 40 BYFIELD STREET, SUPPLY AND INSTALL REINFORCE CROSSOVER 4M X 3M.	1	2,365.00	
INVINV-04	11928/06/2019	OASIS OUTDOOR STRUCTURES	SUPPLY AND INSTALL 44 METERS OF 2 BLOCK HIGH LIMESTONE RETAINING ON CONCRETE FOOTING TO RETAIN TEAM AREA OF PROPOSED BERT HAWK HOCKEY FEILD AS PER OUT TE OU-0417	1	7,348.00	
MV MV-04	42030/06/2019	OASIS OUTDOOR STRUCTURES	REMOVE EXISTING A SEPHALT AT ENTRANCE TO GORDON STREET, RE SHAPE GROUND LEVELS TO MATCH IN TO NEW PAVERS. REPAIR KERB ON STREET VERGE WHERE NECESARY AND REINSTATE PAVING HEADER ROW. REPLACE RED BITUMEN (SHIRE TO SUPPLY APROX 6 CU/M AS AGREED)	1	3,410.00	
EFT33627	12/07/2019	OFFICE OF STATE REVENUE	RATES CREDIT REFUND FOR ASSESSMENT A10038	1		1,535.22
INV A1003	8 10/07/2019	OFFICE OF STATE REVENUE	RATES CREDIT REFUND FOR ASSESSMENT A 10038		1,535.22	
EFT33628	12/07/2019	REGIONAL BRIDGING PTY LTD	PREVENTATIVE BRIDGE MAINTENANCE ON YLIGARN BRIDGE 0613 AS PER QUOTE PRELIMINARIES	1		42,364.60
INV 000001	18023/05/2019	REGIONAL BRIDGING PTY LTD	PREVENTATIVE BRIDGE MAINTENANCE ON YLIGARN BRIDGE 0613 AS PER QUOTE PRELIMINARIES	1	42,364.60	
<b>E</b> FT33629	12/07/2019	SAMANTHA MARGARET ROGERS	RATES CREDIT REFUND FOR ASSESSMENT A11558	1		409.29
INV A1155	8 10/07/2019	SAMANTHA MARGARET ROGERS	RATES CREDIT REFUND FOR ASSESSMENT A11558		409.29	
EFT33630	12/07/2019	SPECIALISED TREE SERVICE	TREE PRUNING ON YILGARN AVE - ALL PRUNING TO A.S 4373 FULL LANE CLOSURE USING TO LIGHTS GENERIC TOD	1		6,417.24

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INV 3104	28/06/2019	SPECIALISED TREE SERVICE	TREE PRUNING ON YILGARN AVE - ALL PRUNING TO A.S 4373 FULL LANE CLOSURE USING TO LIGHTS GENERIC TCD	1	5,100.54	
INV 3091	29/06/2019	SPECIALISED TREE SERVICE	RURAL VERGE TREE PRUNING AS PER WESTERN POWER 90DAY NOTICES.	1	1,316.70	
EFT33631	12/07/2019	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	MRWA SPEC GRAVEL DELIVERED TO SPENCERS BROOK ROAD MURESK.	i		17,745.48
INV INV-020	0330/06/2019	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	TO PICK UP ROCK TO GO TO GLEESON HILL	1	3,080.00	
INV INV-01	8730/06/2019	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	MRWA SPEC GRAVEL DELIVERES TO SHIRE OF NORTHAM OPERATIONS DEPOT.	1	4,875.95	
INV INV-019	9530/06/2019	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	MRWA SPEC GRAVEL DELIVERED TO SPENCERS BROOK. ROAD MURESK.	1	9,789.53	
EFT33632	12/07/2019	TREVOR EASTWELL	DRIVING FOR WUNDOWIE TO NORTHAM BUS 20/06/2019.	1		100.00
INV 44	20/06/2019	TREVOR EASTWELL	DRIVING FOR WUNDOWIE TO NORTHAM BUS 20/06/2019.	1	50.00	
INV 45	27/06/2019	TREVOR EASTWELL	Driving for Wundowie to Northam Bus 27/06/2019.	1	50.00	
EFT33633	12/07/2019	VERLINDENS ELECTRICAL SERVICE (WA)	BMX LIGHTING UPGRADE. SUPPLY AND INSTALL NEW LED LIGHTING, INCLUDING NEW ELECTRICAL FEEDS AS PER QUOTE NQ04026REV 1 GV/SS. USING THE SECOND OPTION OF LUMINARIES.	1		96,388.60
<b>IN</b> V 89756	28/06/2019	VERLINDENS ELECTRICAL SERVICE (WA)	BMX LIGHTING UPGRADE. SUPPLY AND INSTALL NEW LED LIGHTING, INCLUDING NEW ELECTRICAL FEEDS AS PER QUOTE NQ04026REV 1 GV/SS. USING THE SECOND OPTION OF LUMINARIES.	1	91,128.40	
INV 89809	30/06/2019	VERLINDENS ELECTRICAL SERVICE (WA)	BMX LIGHTING UPGRADE. SUPPLY AND INSTALL NEW LED LIGHTING, INCLUDING NEW ELECTRICAL FEEDS AS PER QUOTE NQ04026REV 1 GV/SS. USING THE SECOND OPTION OF LUMINARIES.	1	5,260.20	
<b>E</b> FT33634	12/07/2019	WA CONTRACT RANGER SERVICES	PROVISION OF RELIEF RANGER FOR 19TH, 24TH AND 26TH JUNE 2019	1		2,073.50
INV 02179	27/06/2019	WA CONTRACT RANGER SERVICES	PROVISION OF RELIEF RANGER FOR 19TH, 24TH AND 26TH JUNE 2019	1	1,633.50	
INV 02180	29/06/2019	WA CONTRACT RANGER SERVICES	CAT MANGEMENT EXPENSE JUNE 2019.	1	440.00	

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EFT33636	12/07/2019	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	PUMA FUEL ACCOUNT JUNE 2019	1		619.01
<b>INV</b> 55	30/06/2019	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	PUMA FUEL ACCOUNT JUNE 2019	1	619.01	
EFT33637	12/07/2019	ZENIEN	NORTHAM TIP BUILDING. INSTALL CCTV AS PER QUOTE Q2864/1	1		8,876.53
INV I6483	12/06/2019	ZENIEN	NORTHAM TIP BUILDING. INSTALL CCTV AS PER QUOTE Q2864/1	1	5,446.73	
INV I6492	17/06/2019	ZENTEN	CCTV SYSTEMS CONSULTING / INSTALLATION - WIRELESS WORKS NETWORK EXPANSION / REMEDIATION	1	3,429.80	
EFT33638	15/07/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT FOR REMOVAL AND LAYING OF KERB FOR BYFIELD STREET. 3 TC'S CREW FOR TWO DAYS STARTING FRIDAY 14TH JUNE 2019 AND WEDNESDAY 19TH JUNE 2019 AT TIMES DISCUSSED WITH NADEEM.	1	01:002:00 to G002	1,065.35
INV 0012759	017/07/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT FOR REMOVAL AND LAYING OF KERB FOR BYFIELD STREET, 3 TC'S CREW FOR TWO DAYS STARTING FRIDAY 14TH JUNE 2019 AND WEDNESDAY 19TH JUNE 2019 AT TIMES DISCUSSED WITH NADEEM.	1	1,065.35	
EFT33639	15/07/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD	PART NUMBER T299164 - TOP INSERT	1		1,412.88
INV 1848696	28/06/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD	PART NUMBER T299164 - TOP INSERT	1	1,412.88	
EFT33640	15/07/2019	AG IMPLEMENTS NORTHAM PTY LTD	REPLACEMENT WINDSCREEN FOR JOHN DEERE 5083E TRACTOR PN 1408 - N 9 1063.	1		957.79
INV 368476	11/06/2019	AG IMPLEMENTS NORTHAM PTY LTD	REPLACEMENT WINDSCREEN FOR JOHN DEERE 5083E TRACTOR FN1408 - N91063.	1	957.79	
EFT33641	15/07/2019	ALLPUMPS & WATERBORING	TOWN POOL AERATORS, ANNUAL MAINTENANCE, SERVICING AND CLEANING.	1		4,312.00
INV A017	27/06/2019	ALLPUMPS & WATERBORING	TOWN POOL AERATORS, ANNUAL MAINTENANCE, SERVICING AND CLEANING.	1	4,312.00	
EFT33642	15/07/2019	AMD CHARTERED ACCOUNTANTS	FINANCIAL MANAGEMENT REVIEW 2019 DATE TO BE CONFIRMED	1		8,250.00



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INV 801391	28/06/2019	AMD CHARTERED ACCOUNTANTS	FINANCIAL MANAGEMENT REVIEW 2019 DATE TO BE CONFIRMED	1	8,250.00	
EFT33643	15/07/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT COLLECTION RECOVERY COSTS FOR JUNE 2019	1		6,251.72
INV 56308	13/06/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT COLLECTION RECOVERY COSTS FOR JUNE 2019	1	4,191.42	
INV 56346	20/06/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT COLLECTION RECOVERY COST FOR JUNE 2019	1	2,060.30	
EFT33644	15/07/2019	ANDY'S PLUMBING SERVICE	RAILWAY MUSEUM. UNBLOCK FEMALE TOILET AND INSTALL INSPECTION POINT.	1		1,530.10
INV A18422	13/06/2019	ANDY'S PLUMBING SERVICE	NORTHAM TIP. FIX TAPS IN TOILETS.	1	184.80	
INV A18429	28/06/2019	ANDY'S PLUMBING SERVICE	FLUFFY DUCKS, REPAIR LEAKING ADULT TOILET.	1	412.50	
INV A18431	28/06/2019	ANDY'S PLUMBING SERVICE	RAILWAY MUSEUM, UNBLOCK FEMALE TOILET AND INSTALL INSPECTION POINT.	1	932.80	
EFT33645	15/07/2019	ANTHONY SVANBERG	REIMBURSTMENT FOR FUEL FOR PN1621 - N9467	1		79.63
INV 0493	19/06/2019	ANTHONY SVANBERG	REIMBURSTMENT FOR FUEL FOR PN1621 - N9467	1	79.63	
EFT33646	15/07/2019	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	3" ALLOY CAMLOCK FITTING	1		32.99
INV 6322614	06/06/2019	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	3" ALLOY CAMLOCK FITTING	1	32.99	
EFT33647	15/07/2019	ASTRO SYNTHETIC TURF	SUPPLY AND INSTALL SOMM SYNTHETIC TURF TO TREE	1		1,100.00
INV 0000076	513/06/2019	ASTRO SYNTHETIC TURF	WELLS SUPPLY AND INSTALL SOMM SYNTHETIC TURF TO TREE WELLS	1	1,100.00	
EFT33648	15/07/2019	AUSTRALIA POST	FOSTAGE FOR ADMIN & KILLARA - JUNE 2019.	1		892.59
INV 1008702	203/07/2019	AUSTRALIA POST	POSTAGE FOR ADMIN & KILLARA - JUNE 2019.	1	892.59	
EFT33649	15/07/2019	AVN NORTHAM PTY LTD T/AS AVON	N11363	1		445.09
INV 329015	04/04/2019	VALLEY NISSAN & MITSUBISHI AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	EXEC MANAGER CORPORATE SERVICES VEHICLE. N11363 EXEC MANAGER CORPORATE SERVICES VEHICLE.	1	445.09	
EFT33650	15/07/2019	AVON CONCRETE	REPAIRS TO EAST AND WEST EMBANKMENT ERIOSION UNDER BRIDGE B4114	1		14,924.80

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INV 1998	25/06/2019	AVON CONCRETE	REPAIRS TO EAST AND WEST EMBANKMENT ERIOSION UNDER BRIDGE B4114	1	14,924.80	*
EFT33651  INV 0010	15/07/2019 30/06/2019	AVON DEMOLITION & EARTHMOVING  AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY - APPROX 30 HR PER WEEK PLUS 2 PUBLIC HOLIDAYS TILL 30 JUNE 2019 MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY - APPROX 30 HR PER WEEK PLUS 2 PUBLIC HOLIDAYS TILL 30 JUNE 2019	1	1,568.00	1,568.00
EFT33652 INV 1841	15/07/2019 29/05/2019	BAKERS HILL PRIMARY SCHOOL BAKERS HILL PRIMARY SCHOOL	ART SPECIALIST TO ASSIST WITH BANNERS ON THE TERRACE ART SPECIALIST TO ASSIST WITH BANNERS ON THE TERRACE	1	555.26	555.26
EFT33653 INV 0009737	15/07/2019 7221/05/2019	BANDIT TREE EQUIPMENT BANDIT TREE EQUIPMENT	SERVICE REPAIRS TO PN1802 - WOODCHIPPER SERVICE AND REAPIRS AS PER QUOTE 00097372 SERVICE REPAIRS TO PN1802 - WOODCHIPPER SERVICE AND REAPIRS AS PER QUOTE 00097372	1	4,241.28	4,241.28
EFT33654 INV US24356	15/07/2019 6226/06/2019	BEAUREPAIRES BEAUREPAIRES	REPLACE 4 XREAR TYRES ON TWO-WAY TIPPER TRUCK PN1515 - N11187. REPLACE 4 XREAR TYRES ON TWO-WAY TIPPER TRUCK PN1515 - N11187.	1	1,310.92	1,310.92
EFT33655 INV 18733 INV INV-196	15/07/2019 18/12/2018 5227/06/2019	BLACKWELL PLUMBING PTY LTD BLACKWELL PLUMBING PTY LTD BLACKWELL PLUMBING PTY LTD	NORTHAM RACE COURSE RECLAIMED WATER SAMPLE POINT. RUN SEWER MACHINE THROUGH LINE TO UNBLOCK & RESTART PUMPS NORTHAM RACE COURSE RECLAIMED WATER SAMPLE POINT.	1 1 1	137.50 4,576.00	4,713.50
EFT33656 INV 266619	15/07/2019 11/06/2019	BOEKEMAN MACHINERY BOEKEMAN MACHINERY	100HOUR SERVICE TO JCB BACKHOE.  100HOUR SERVICE TO JCB BACKHOE.	1	164.84	164.84
EFT33657 INV 19-0000 INV 19-0000		CADD'S FASHIONS CADD'S FASHIONS	UNIFORMS FOR DEPOT STAFF. Gloweave Shirt Longsleeve - Robert Beardsmore BIZLEY HI VIS LS POLO COOL SHIRT ORANGE/NAVY BK6234 (KURT DU BOULAY)	1 1 1	383.44 131.00	2,079.15

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INV 19-0000	0421/06/2019	CADD'S FASHIONS	UNIFORMS FOR DEPOT STAFF.	1	1,443.72	8
INV 19-0000	0421/06/2019	CADD'S FASHIONS	UNIFORM FOR DAVID SPARROW.	1	120.99	
EFT33658	15/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN1706 N.001 - 1850HR GRADER SERVICE	1		4,586.29
INV 000027	6816/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN1003 N.3856 FIT CUTTING EDGE BACK ON	1	159.50	
INV 000027	6416/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN1706 N.001 - 1850HR GRADER SERVICE	1	1,512.28	
INV 000027	6616/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN1612 N1709 25,0100KMS SERVICE ON HINO	1	897.77	
INV 000027	6716/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN1501 1DZ1621 REPAIR LEAK TO HEATER CORE	1	357.28	
INV 000027	6316/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN3555 N 4177 REPLACE CROWD RAN HYDRAULIC HOSE- WORN THROUGH.	1	488.18	
INV 000027	6516/06/2019	CENTRAL MOBILE MECHANICAL REPAIRS	PN1502 N41743824HR ROLLER SERVICE	1	1,171.28	
EFT33659	15/07/2019	CENTRAL REGIONAL TAFE	FORKLIFT LICENCE ACCREDITIATION X 6 GLEN MCPHERSON, MICK AHEARN, ROD HAYES, CARLY PARKER, ROBIN YARRAN, TIM EDMONDS	î		2,341.29
INV 1000769	93 19/06/2019	CENTRAL REGIONAL TAFE	FORKLIFT LICENCE ACCREDITIATION X 6 GLEN MCPHERSON, MICK AHEARN, ROD HAYES, CARLY	1	2,086.98	
INV 1000772	21 20/06/2019	CENTRAL REGIONAL TAFE	PARKER, ROBIN YARRAN, TIM EDMONDS CONDUCT PROSECUTIONS TRAINING - CHRIS TURKICH - 04/04/2018 - 06/04/2018	1	254.31	
EFT33660	15/07/2019	CIVIC LEGAL	LEGAL ADVICE - JACK POTTER MATTER	1		1,767.15
INV 505283	30/06/2019	CIVIC LEGAL	LEGAL ADVICE - JACK POTTER MATTER	1	1,767.15	
EFT33661	15/07/2019	CLEANFLOW ENVIRONMENTAL SOLUTIONS	PIPE JETTING / EDUCTION OF DRAIN PIPES AT NORTHAM POOL REDEVELOPMENT SITE	1		3,146.00
INV 003553	7 03/04/2019	CLEANFLOW ENVIRONMENTAL SOLUTIONS	PIPE JETTING / EDUCTION OF DRAIN PIPES AT NORTHAM POOL REDEVELOPMENT SITE.	1	3,146.00	
EFT33662	15/07/2019	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING FOR VISITORS CENTRE JUNE 2019	1		779.60
INV 87710	14/06/2019	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING FOR VISITORS CENTRE JUNE 2019	1	779.60	
EFT33663	15/07/2019	COUNTRY WIDE GROUP	525RS HUSQVARNA BRUSHCUTTER 9672108-01	1		2,697.49

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INV 27529	11/06/2019	COUNTRYWIDE GROUP	SERVICE AND REPAIRS TO 2 X WIPPER SNIPPERS.	1	138.00	8.
INV 27589	21/06/2019	COUNTRY WIDE GROUP	REPLACE CHAINS AND BAR ON CHAINSAWS.	1	681.00	
INV 27620	27/06/2019	COUNTRY WIDE GROUP	EDGER BLADES 10" PK	1	200.00	
INV 27660	29/06/2019	COUNTRY WIDE GROUP	525RS HUSQVARNA BRUSHCUTTER 9672108-01	1	1,678.49	
<b>E</b> FT33664	15/07/2019	COUNTRYWIDE MAINTENANCE SERVICES	INKPEN FIRE SHED. INSTALL PUMP PIPING AND UPSTAND FOR HYDRANT AT CORNER OF SHED AS PER	1		5,226.10
INV 734	27/06/2019	COUNTRYWIDE MAINTENANCE SERVICES	QUOTE Q721. INKPEN FIRE SHED. INSTALL PUMP PIPING AND UPSTAND FOR HYDRANT AT CORNER OF SHED AS PER QUOTE Q721.	1	5,226.10	
EFT33665	15/07/2019	CROSSLAND & HARDY PTY LTD	OLD QUARRY ROAD ANNUAL VOLUMETRIC SURVEY	1		2,109.25
INV 0001419	128/06/2019	CROSSLAND & HARDY PTY LTD	OLD QUARRY ROAD ANNUAL VOLUMETRIC SURVEY	1	2,109.25	
EFT33666	15/07/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	RAILWAY MUSEUM FAULTY ALARM SYSTEM	1		1,250.00
INV 114769	29/05/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	SES SHED. REPAIR FAULTY ALARM SYSTEM	1	220.00	
INV 114763	29/05/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	NORTHAM REC CENTRE. FAULTY ALARM SYSTEM	1	185.00	
INV 114764	29/05/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	SENIORS MEMORIAL HALL. REPAIR FAULTY ALARM SYSTEM	1	185.00	
INV 114767	29/05/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	RAILWAY MUSEUM FAULTY ALARM SYSTEM	1	330.00	
INV 115125	10/06/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	REC CENTRE INSTALL 4G COMMUNICATOR TO SECURITY SYSTEM.	1	330.00	
EFT33667	15/07/2019	DALLIMORE CARPETS	LIBRARY ACCESSIBILTY, INSTALL NEW CARPET RISERS TO INTERNAL STAIRS.	1		940.00
INV 10780	28/06/2019	DALLIMORE CARPETS	LIBRARY ACCESSIBILTY, INSTALL NEW CARPET RISERS TO INTERNAL STAIRS.	1	940.00	
EFT33668	15/07/2019	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS - SERVICING OF SHARPS SAFES	1		856.22
INV 1767737	30/06/2019	DANIELS HEALTH SERVICES PTY LTD	APEX PARK PUBLIC TOILETS - SERVICING OF SHARPS SAFES JUNE 2019.	1	165.29	

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INV 1767735	30/06/2019	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS SAFES JUNE 2019.	1	180.18	*
INV 1767736	30/06/2019	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS - SERVICING OF SHARPS SAFES	1	420.66	
INV 1767738	30/06/2019	DANIELS HEALTH SERVICES PTY LTD	WUNDOWIE PUBLIC TOILETS - SERVICING OF SHARPS SAFES JUNE 2019.	1	90.09	
EFT33669	15/07/2019	DEBBIE HUGHES - PERTH FACE PAINTING COMPANY	AVON RIVER FESTIVAL 2019 - AMUSEMENTS	1		1,188.00
INV 3087	10/05/2019	DEBBIE HUGHES - PERTH FACE PAINTING COMPANY	AVON RIVER FESTIVAL 2019 - AMUSEMENTS	1	1,188.00	
EFT33670	15/07/2019	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	RECOUP UNSPENT GRANT FUNDS	1		1,427.71
INV RI02353	424/06/2019	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	50% ELECTRICITY CHARGES-298 FITZGERALD ST FOR MONTH OF JUNE 2019.	1	446.62	
INV RI02356	226/06/2019	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	RECOUP UNSPENT GRANT FUNDS	1	981.09	23
EFT33671	15/07/2019	DMC CLEANING	CLEANING OF VARIOUS SHIRE PROPERTIES - JUNE 2019.	1		5,096.12
INV SON022	30/06/2019	DMC CLEANING	CLEANING OF VARIOUS SHIRE PROPERTIES - JUNE 2019.	1	5,096.12	
EFT33672	15/07/2019	DRACO AIR PTY LTD	ADMIN BUILDING, CHECK/REPAIR REVERSE CYCLE A/C HEATING FUNCTION IN MIDDLE OFFICE AREA.	1		1,119.26
INVDA7506	31/10/2018	DRACO AIR PTY LTD	AIRCOND REPAIR	1	143.00	
INVDA8165	21/06/2019	DRACO AIR PTY LTD	ADMIN BUILDING, CHECK/REPAIR REVERSE CYCLE A/C HEATING FUNCTION IN MIDDLE OFFICE AREA.	1	976.26	
EFT33673	15/07/2019	E & J LOGISTIC PTY LTD T/AS FLAT OUT FREIGHT	COLLECT BULKA BAGS AND PAALETS FROM FULTON HOGAN AND DELIVER TO SHIRE OF NORTHAM DEPOT.	1		500.00
INV 0000085	330/06/2019	E & J LOGISTIC PTY LTD T/AS FLAT OUT FREIGHT	COLLECT BULKA BAGS AND PAALETS FROM FULTON HOGAN AND DELIVER TO SHIRE OF NORTHAM DEPOT.	1	500.00	
EFT33674	15/07/2019	FVOKE INTERIOR DESIGN PTY LTD	ADMIN BUILDING. CARRY OUT INTITAL FESABILITY, DESIGN AND SKETCH DRAWINGS FOR THE POSSIBLE UPGRADE OF THE SHIRE OF NORTHAMS ADMINISTRATION BUILDING AS PER QUOTENOR 2002 FROM REQ4 OF 2019	1		3,506.80

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IVA IA00000	028/06/2019	EVOKE INTERIOR DESIGN PTY LTD	ADMIN BUILDING. CARRY OUT INITIAL FESABILITY, DESIGN AND SKETCH DRAWINGS FOR THE POSSIBLE UPGRADE OF THE SHIRE OF NORTHAMS ADMINISTRATION BUILDING AS PER QUOTENOR 2002 FROM RFQ4 OF 2019	1	3,506.80	
EFT33675	15/07/2019	FULTON HOGAN INDUSTRIES PTY LTD	1000LITRE EMULSION.	1		6,204.00
INV 1296276	828/06/2019	FULTON HOGAN INDUSTRIES PTY LTD	1000LITRE EMULSION.	1	2,574.00	
INV 1296266	828/06/2019	FULTON HOGAN INDUSTRIES PTY LTD		1	3,630.00	
EFT33676	15/07/2019	GALAXY ENTERPRISES	STOCK PURCHASES FOR VISITORS CENTRE.	1		186.67
INV 2281	26/06/2019	GALAXY ENTERPRISES	STOCK PURCHASES FOR VISITORS CENTRE.	1	186.67	
EFT33677	15/07/2019	GARPEN PTY LTD	GE6.SPE TREAD CRANK ENGINE	1		520.00
INV SI-00042	2124/06/2019	GARPEN PTY LTD	GE6.5PE TREAD CRANK ENGINE	1	420.00	
INV SI-00042	228/06/2019	GARPEN PTY LTD	2HGP15-8 REAR IMPELLER.	1	100.00	
EFT33678	15/07/2019	GDR CIVIL CONTRACTING PTY LTD	6WHEEL TIPPER TRUCK DRY HIRE	1		6,545.00
INV 001493	03/04/2019	GDR CIVIL CONTRACTING PTY LTD	MOVE TYRE ROLLER PN1502 FROM TRUCK BAY ON GREAT EASTERN HIGHWAY AND DROP OFF TO HAMPTON ROAD (OFF KATRINE ROAD)	1	495.00	
INV 001523	30/06/2019	GDR CIVIL CONTRACTING PTY LTD	6 WHEELER TIP TRUCK DRY HIRE & WATER CART	1	2,750.00	
INV 001521	30/06/2019	GDR CIVIL CONTRACTING PTY LTD	6WHEEL TIPPER TRUCK DRY HIRE	1	3,300.00	
EFT33679	15/07/2019	GLENN STUART BEVERIDGE	TOP DRESS LOW LYING AREAS AROUND SOUND SHELL,	1		9,592.00
INV 98	10/06/2019	GLENN STUART BEVERIDGE	WATER PARK AND TOILET BLOCK SECURE LARGE PICTURE FRAME ON WALL (OSH ISSUE) LABOUR	1	154.00	
INV 100	19/06/2019	GLENN STUART BEVERIDGE	GRASS VALLEY HALL, REFIX BIRDBOARDS AT FRONT AND CLEAN OUT GUTTERS.	1	1,320.00	
<b>I</b> NV 99	19/06/2019	GLENN STUART BEVERIDGE	TOP DRESS LOW LYING AREAS AROUND SOUND SHELL, WATER PARK AND TOILET BLOCK	1	2,600.00	
<b>INV</b> 57	27/06/2019	GLENN STUART BEVERIDGE	REC CENTRE. CLEAN ALL GUTTERS AND FLUSH DOWN PIPES AND REPAIR LEAK TO ROOF PENETRATION.	1	451.00	

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<b>INV</b> 59	27/06/2019	GLENN STUART BEVERIDGE	AERODROME, FILL IN RABBIT HOLES ON GRASSED AREAS OF RUNWAY, LEVEL AND WHEEL COMPACTED.	1	1,514.00	8
<b>INV</b> 55	27/06/2019	GLENN STUART BEVERIDGE	AVVA. INSTALL TWINSIDE PANELLING TO HELP DRAINAGE.	1	341.00	
INV 53	27/06/2019	GLENN STUART BEVERIDGE	MORBY COTTAGE - INSTALL TWINSIDE PANELLING TO HELP DRAINAGE.	1	385.00	
INV 51	27/06/2019	GLENN STUART BEVERIDGE	RAILWAY MUSEUM. REPAIR DOOR TO PLATFORM THAT IS HARD TO OPEN.	1	66.00	
INV 66	27/06/2019	GLENN STUART BEVERIDGE	AERODROME. REPLACE SECTION OF FENCE TO SOUTHWEST SIDE OF RUNWAY.	1	561.00	
INV 67	30/06/2019	GLENN STUART BEVERIDGE	REPAIRS AT KURINGAL VILLAGE UNITS.	1	726.00	
INV 65	30/06/2019	GLENN STUART BEVERIDGE	NORTHAM LIBRARY ACCESSIBILITY WORKS, INSTALL CONCRETE LANDING TO SIDE ENTRANCE OF LIBRARY.	1	275.00	
INV 52	30/06/2019	GLENN STUART BEVERIDGE	VINTAGE VEHICLE BUILDING, REFIX ROOF SHEET AND CLEAN ALL GUTTERS AND FLUSH DOWN PIPES.	1	341.00	
INV 60	30/06/2019	GLENN STUART BEVERIDGE	INKPEN TIP. HOOK UP DOWNPIPE TO RAINWATER TANK	1	143.00	
INV 63	30/06/2019	GLENN STUART BEVERIDGE	KURINGAL UNIT 2 REPAIR OVEN DOOR/SEAL NOT CLOSING PROPERLY, GET SERIAL NUMBERS ETC. FOR RECORDS, CALL JOAN ON 0420 414 233 FOR ACCESS.	1	132.00	
INV 54	30/06/2019	GLENN STUART BEVERIDGE	BERT HAWKE PAVILION. REPAIR PAVING AND FILL IN OUTDOOR MAT RECESSES.	1	583.00	
EFT33680	15/07/2019	GRAFTON ELECTRICS	REPAIR LIGHTS AT BERNARD PARK & UP LIGHTS AT REC CENTRE.	1		5,954.56
INV 5832	28/03/2019	GRAFTON ELECTRICS	NORTHAM POOL. PLEASE REPAIR MALE CHANGEROOMS LIGHT NOT WORKING.	1	259.05	
INV 5870	12/04/2019	GRAFTON ELECTRICS	REC CENTRE, INVESTIGATE ENTRY UP LIGHTS NOT WORKING.	1	621.50	
INV 5875	16/04/2019	GRAFTON ELECTRICS	NORTHAM LIBRARY. REPAIR FRONT AUTOMATIC DOORS, NOT FUNCTIONING PROPERLY.	1	165.00	
INV 5890	23/04/2019	GRAFTON ELECTRICS	ADMIN BUILDING. REPAIR DOWN LIGHT AND INSTALL NEW DOWN LIGHT IN BUILDING SURVEYORS OFFICE.	1	252.03	
INV 5910	02/05/2019	GRAFTON ELECTRICS	AVON MALL, LIGHTING CHECKS.	1	99.00	
INV 5912	03/05/2019	GRAFTON ELECTRICS	VISITORS CENTRE. SUPPLY EXHAUST FANS TO EACH OF DISABLE TOIET AND SHOWER ROOMS. TO BE HHOKED UP TO THE FAN SWITCH IN THE STAFF TOILETS.	1	481.93	

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INV 5673	06/05/2019	GRAFTON ELECTRICS	NORTHAM LIBRARY. DISCONNECT LIGHT ON OUTSIDE OF BUILDING FOR GLAZIER THEN REINSTATE AFTER WORKS.	1	198.00	8
INV 5920	07/05/2019	GRAFTON ELECTRICS	INSPEN FIRE SHED. MOVE 2 X POWER POINTS TO NEW POSITIONS.	1	557.32	
INV 5923	07/05/2019	GRAFTON ELECTRICS	VISITOR CENTRE - REPAIR FLICKERING LIGHT NEAR THE RECEPTION	1	269.89	
INV 5931	07/05/2019	GRAFTON ELECTRICS	REPAIR LIGHTS AT BERNARD PARK & UP LIGHTS AT REC CENTRE.	1	641.63	
INV 5964	21/05/2019	GRAFTON ELECTRICS	AVON MALL, INSTALL LOCKABLE BOX TO COVER POWER POINT AND REINSTATE POWER SUPPLY.	1	396.00	
<b>INV</b> 5975	27/05/2019	GRAFTON ELECTRICS	OLD ADMIN (CREATE 298), RUN 2 X CAT 6 CABLES INCLUDING PLUG POINTS, FROM NEAR PRINTER TO PANEL IN STORE ROOM.	1	423.61	
INV 5980	28/05/2019	GRAFTON ELECTRICS	INKPEN FIRE SHED. MOVE 12 VOLT POWER POINT.	1	491.99	
INV 5989	29/05/2019	GRAFTON ELECTRICS	VISITORS CENTRE. RESTORE POWER TO AC UNIT FROM ISOLATER ON ROOF MAQUINTED UNIT WITH CONDUIT OUT THE TOP.	1	236.50	
INV 5988	29/05/2019	GRAFTON ELECTRICS	FIT AND REWIRE BOLLARD AT BKB CENTRE	1	165.00	
INV 6021	11/06/2019	GRAFTON ELECTRICS	APEX PARK TOILETS, REPAIR BROKEN CONDUIT AND INSTALL STEEL COVER TO PROTECT FROM WHIPPER SNIPPER.	1	226.84	
INV 6035	14/06/2019	GRAFTON ELECTRICS	MAKE SAFE ELECTRICAL SWITCH AT BERNARD PARK FLAYGROUP	1	107.64	
INV 6084	14/06/2019	GRAFTON ELECTRICS	CALL OUT TO REPAIR ELECTRICAL POINT AT JUBILEE OVAL.	1	165.00	
INV 6042	18/06/2019	GRAFTON ELECTRICS	VISITORS CENTRE. REPLACE LIGHT IN SHOWER TO LED BATTEN TYPE.	1	196.63	
EFT33681	15/07/2019	GREENACRES TURF GROUP	160 SQUARE METRE OF TURF ROLLS @ \$7/SQUARE METRE + GST	1		1,111.25
INV 0005605	018/06/2019	GREENACRES TURF GROUP	160 SQUARE METRE OF TURF ROLLS @ \$7/SQUARE METRE + GST	1	1,111.25	
EFT33682	15/07/2019	GROVE WESLEY DESIGN ART	BUSINESS CARDS - ALISON ROWLAND, ADMIN OFFICER	1		209.00
<b>INV</b> 5594	26/06/2019	GROVE WESLEY DESIGN ART	BUSINESS CARDS - ALISON ROWLAND, ADMIN OFFICER	1	104.50	

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INV 5593	26/06/2019	GROVE WESLEY DESIGN ART	BUSINESS CARDS - SANTO LEOTTA, WORKS SUPERVISOR	1	104.50	
EFT33683	15/07/2019	HEMA MAPS PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1		118.26
INV INV-203	726/06/2019	HEMA MAPS PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1	118.26	
EFT33684	15/07/2019	HESPERIAN PRESS	STOCK PURCHASES FOR VISITORS CENTRE.	1		526.05
INV 23934	06/04/2019	HESPERIAN PRESS	STOCK PURCHASES FOR VISITORS CENTRE.	1	526.05	
EFT33685	15/07/2019	HILLS CONCRETE PRODUCTS	1200 X 600 BOX CULVERTS.	1		7,568.00
INV 9401	18/06/2019	HILLS CONCRETE PRODUCTS	1200 X 600 BOX CULVERTS.	1	7,568.00	
EFT33686	15/07/2019	HOUSE OF SHARDAY	STOCK PURCHASES VISITORS CENTRE	1		150.21
INV 0000077	627/06/2019	HOUSE OF SHARDAY	STOCK PURCHASES VISITORS CENTRE	1	150.21	
EFT33687	15/07/2019	п лізіон	SYNERGYSOFT SOFTWARE UPGRADE	1		1,331.00
INV 31904	30/06/2019	п изюи	SYNERGYSOFT SOFTWARE UPGRADE	1	1,331.00	
EFT33688	15/07/2019	IXOM OPERATIONS PTY LTD	CHLORINE MONTHLY SERVICE FEE FOR TREATED WASTE WATER RETICULATION FOR THE PERIOD 01/06/2019 TO 30/06/2019.	1		337.26
INV 6126318	30/06/2019	IXOM OPERATIONS PTY LTD	CHLORINE MONTHLY SERVICE FEE FOR TREATED WASTE WATER RETICULATION FOR THE PERIOD 01/06/2019 TO 30/06/2019.	1	337.26	
EFT33689	15/07/2019	JACKSON'S DRAWING SUPPLIES PTY LTD	1 X SMTR ROLL OF CANVAS	1		91.95
INV 19-0006	827/06/2019	JACKSONS DRAWING SUPPLIES PTY LTD	1 X SMTR ROLL OF CANVAS	1	91.95	
EFT33690	15/07/2019	JANELLE LESLEY VICKERY	REIMBURSTMENT FOR POLICE CLEARANCE	1		59.68
INV 1082637	15/06/2019	JANELLE LESLEY VICKERY	REIMBURSTMENT FOR POLICE CLEARANCE	1	59.68	
EFT33691	15/07/2019	JANET KICKETT	JEWELLERY SALES AT BKB CENTRE	1		52.80
INV 54721	25/06/2019	JANET KICKETT	JEWELLERY SALES AT BKB CENTRE	1	52.80	

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EFT33692	15/07/2019	JASON SIGNMAKERS	REFLECTIVE TAPE FOR FIRES.	1		4,787.60
INV 197701	14/06/2019	JASON SIGNMAKERS	REFLECTIVE TAPE FOR FIRES.	1	4,394.90	
INV 197790	19/06/2019	JASON SIGNMAKERS	45MTR ROLL OF RELFECTIVE STRIPING FOR HEAVY APPLIANCES DRIVER SIDE- REPLACE DAMAGE FROM DEPLOYMENT	1	392.70	
EFT33693	15/07/2019	JH COMPUTER SERVICES PTY LTD	UPS BATTERIES H1234W 12V 9AH 150MM * 95MM * 65MM	1		132.00
INV 0000190	627/06/2019	JH COMPUTER SERVICES PTY LTD	UPS BATTERIES H1234W 12V 9AH 150MM * 95MM * 65MM	1	132.00	
EFT33694	15/07/2019	J'S TECHNOLOGY & DIGITAL PTY LTD	PHONE SCREEN PROTECTORS & PROTECTIVE CASES	1		115.00
INV 5541	05/07/2019	JS TECHNOLOGY & DIGITAL PTY LTD	IPHONE SCREEN PROTECTORS & PROTECTIVE CASES	1	115.00	
EFT33695	15/07/2019	JUDITH HANSEN	BOND REFUND FOR BOOKING #3991	1		100.00
INV JL28062	028/06/2019	JUDITH HANSEN	BOND REFUND FOR BOOKING #3991	1	100.00	
EFT33696	15/07/2019	KATHERINE STEWART	STOCK PURCHASES FOR VISITORS CENTRE.	1		70.00
INV 190601	27/06/2019	KATHERINE STEWART	STOCK PURCHASES FOR VISITORS CENTRE.	1	70.00	
EFT33697	15/07/2019	KLEENWEST DISTRIBUTORS	CLEANING PRODUCTS FOR REC CENTRE.	1		1,397.56
INV 0003870	605/06/2019	KLEENWEST DISTRIBUTORS	ASSORTED CHEMICALS, GLOVES, TOILET PAPER,	1	325.00	
INV 0003916	126/06/2019	KLEENWEST DISTRIBUTORS	HANDTOWELS & CHUX FOR KILLARA CLEANING PRODUCTS FOR REC CENTRE.	1	1,072.56	
EFT33698	15/07/2019	KAITE LOITEA	BOND REFUND FOR BOOKING #3972	1		100.00
INV JL01072	028/06/2019	KYLIE JOLLEY	BOND REFUND FOR BOOKING #3972	1	100.00	
EFT33699	15/07/2019	LAURA MOORHEAD	REFUND OF BOND PAYMENT FOR BOOKING #3915	1		500.00
INV JL21062	021/06/2019	LAURA MOORHEAD	REFUND OF BOND PAYMENT FOR BOOKING #3915	1	500.00	
EFT33700	15/07/2019	LGIS -RISK MANAGEMENT	IGISWA AVON/CENTRAL MIDLANDS REGIONAL RISK COORDINATION PROGRAMME PROJECT NUMBER 9464. RRC PROGRAMME 2ND INSTALLMENT 2018/2019	1		7,795.70

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INV 156-019	0419/06/2019	IGIS -RISK MANAGEMENT	LGISWA AVON/CENTRAL MIDLANDS REGIONAL RISK COORDINATION PROGRAMME PROJECT NUMBER 9464. RRC PROGRAMME 2ND INSTALLMENT 2018/2019	1	1,795.70	
EFT33701	15/07/2019	LLOYDS EARTHMOVING	ASSORTED PLANTS.	1		1,170.73
INV INV-12	2606/06/2019	LLOYDS EARTHMOVING	ASSORTED PLANTS.	1	950.73	
INV INV-12	2706/06/2019	LLOYDS EARTHMOVING	VEGI MIX M3	1	220.00	
EFT33702	15/07/2019	MALINOWSKI HOLDINGS PTY LTD	2018/19 LAND TAX, WATER RATES, WATER CHARGES 174 FITZGERALD STREET, NORTHAM IN ACCORDANCE WITH LEASE	1		2,793.96
INV 0000022	2517/06/2019	MALINOWSKI HOLDINGS PTY LTD	2018/19 LAND TAX, WATER RATES, WATER CHARGES 174 FITZGERALD STREET, NORTHAM IN ACCORDANCE WITH LEASE	1	2,793.96	
EFT33703	15/07/2019	MARKETFORCE	ADVERT IN THE A VON VALLEY ADVOCATE 19/06/2019 AND SEEK FOR LIBRARY OFFICER	ī		940.83
INV 28352	25/06/2019	MARKETFORCE	ADVERT - CLOSURE OF LANEWAY 25: LOT 55 THROSSELL STREET NORTHAM	1	228.87	
INV 28351	25/06/2019	MARKETFORCE	ADVERT ON SEEK FOR ENGINEERING ADMIN COORDINATOR	1	185.36	
INV 28350	25/06/2019	MARKETFORCE	ADVERT IN THE AVON VALLEY ADVOCATE 19/06/2019 AND SEEK FOR LIBRARY OFFICER	1	526.60	
EFT33704	15/07/2019	MATHEW MACQUEEN	HONORARIUM FOR CHIEF VOLUNTEER BUSH FIRE CONTROL - FIRE MITIGATION	1		5,170.00
<b>INV</b> 729	10/06/2019	MATHEW MACQUEEN	SUPERVISE CONTRACTOR (BEKKERS) CONDUCTING MITIGATION WORKS ON SHIRE RESERVES WITH SON FIRE APPLIANCE, A502, A1546, A504 HOLD SITE MEETINGS WITH CONTRATOR TO DISCUSS SCOPE OF WORKS PRIOR TO WORK BEGINNING, CONDUCT ALL NECCESSARY PREPARATION WORKS INCLUDING REFILLING/REPLENISHING APPLIANCES BEFORE RETURNINGTO STATION.	1	2,420.00	
INV 730	10/06/2019	MATHEW MACQUEEN	HONORARIUM FOR CHIEF VOLUNTEER BUSH FIRE CONTROL - FIRE MITIGATION	1	2,750.00	

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EFT33705	15/07/2019	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS AND WITNESS SUMMONS FOR O'MALLEY - 29 MCMULLEN ROAD WUNDOWIE	1		636.35
INV 108859	27/06/2019	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS AND WITNESS SUMMONS FOR O'MALLEY - 29 MCMULLEN ROAD WUNDOWIE	1	636.35	
EFT33706	15/07/2019	MEGA-FIX	GEOFABRIC BIDIM A34NF 6.6M X 150M	1		3,812.82
INV 76431	21/06/2019	MEGA-FIX	GEOFABRIC BIDIM A34NF 6.6M X 150M	1	1,906.41	
INV 76544	28/06/2019	MEGA-FIX	GEOTEXTILE 6M WIDE X 150M ROLL	1	1,906.41	
EFT33707	15/07/2019	MIW AIRCONDITIONING AND REFRIGERATION	VISITORS CENTRE. REPAIR A/C UNIT IN KITCHEN AND OTHER A/C VENTS IN SHOP AREA STICKING.	1		455.95
INV 1353	25/06/2019	MIW AIRCONDITIONING AND REFRIGERATION	KURINGAL VILLAGE, UNIT 5. REPAIR REVERSE CYCLE A/C. HEAT FUNCTION STOPPED WORKING	1	183.70	
INV 1354	25/06/2019	MIW AIRCONDITIONING AND REFRIGERATION	VISITORS CENTRE, REPAIR A/C UNIT IN KITCHEN AND OTHER A/C VENTS IN SHOP AREA STICKING.	1	272.25	
EFT33708	15/07/2019	MODERN TEACHING AIDS PTY LTD	STOCK PURCHASES FOR LIBRARY	1		1,208.70
INV 4367279	103/06/2019	MODERN TEACHING AIDS PTY LTD	STOCK PURCHASES FOR LIBRARY	1	933.77	
INV 4368418	317/06/2019	MODERN TEACHING AIDS PTY LTD	STOCK PURCHASES FOR LIBRARY	1	274.93	
EFT33709	15/07/2019	MR NATURALLY CLEAN	WUNDOWIE LIBRARY, AFTER HOURS SECURITY CALL OUT ON 08/06/2019.	1		445.50
INV INV-149	9808/06/2019	MR NATURALLY CLEAN	WUNDOWIE LIBRARY, AFTER HOURS SECURITY CALL OUT ON 08/06/2019.	1	445.50	
EFT33710	15/07/2019	MUNVOST PTY LTD T/AS TRAINWEST	PERSONAL COACHING	1		150.00
INV 19022	28/06/2019	MUNVOST PTY LTD T/AS TRAINWEST	PERSONAL COACHING	1	150.00	
EFT33711	15/07/2019	NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEE FLEET TRACKING SYSTEM - 15/07/2018 TO 14/08/2018.	1		1,264.29
INV 9166014	005/06/2019	NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE 5-7-2018 TO 4-08-2018.	1	417.67	
INV 9166672	815/06/2019	NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEE FLEET TRACKING SYSTEM - 15/07/2018 TO 14/08/2018.	1	846.62	
<b>E</b> FT33712	15/07/2019	NEIL SIMPSON ENTERTAINER	ENTERTAINMENT FOR DAY CENTRE CLIENTS	1		85.00

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INV 45	13/06/2019	NEIL SIMPSON ENTERTAINER	ENTERTAINMENT FOR DAY CENTRE CLIENTS	1	85.00	
EFT33713	15/07/2019	NINTEX PTY LTD	NINTEX PROMAPP SOFTWARE SUBSCRIPTION (PROCESS MAPPING)	1		5,931.76
INV INV 1327	721/04/2019	NINTEX PTY LTD	NINTEX PROMAPP SOFTWARE SUBSCRIPTION (PROCESS MAPPING)	1	2,965.88	
INV INV 1327	7221/05/2019	NINTEX PTY LTD	NINTEX PROMAPP SOFTWARE SUBSCRIPTION (PROCESS MAPPING)	1	2,965.88	
<b>E</b> FT33714	15/07/2019	NORTHAM & DISTRICTS GLASS SERVICE	BERT HAWKE PAVILION, SUPPLY INVISI-GUARD	1		1,202.60
INV 3654	28/06/2019	NORTHAM & DISTRICTS GLASS SERVICE	SECURITY SCREENS AS PER QUOTE 196 MIRROR FOR ROLLER PN1608	1	30.00	
INV 3659	28/06/2019	NORTHAM & DISTRICTS GLASS SERVICE	BERT HAWKE PAVILION. SUPPLY INVISI-GUARD SECURITY SCREENS AS PER QUOTE 196	1	1,172.60	
<b>E</b> FT33715	15/07/2019	NORTHAM BETTA ELECTRICAL	HP OFFICEJET 200	1		447.00
INV 2001000	224/06/2019	NORTHAM BETTA ELECTRICAL	HP OFFICE/ET 200	1	399.00	
INV 2001000	225/06/2019	NORTHAM BETTA ELECTRICAL	BACKPACK VACUUM CLEANER BAGS (PACK OF 5)	1	48.00	
EFT33716	15/07/2019	NORTHAM CHAMBER OF COMMERCE	"NORTHAM DOLLARS" VOUCHERS AS PRIZE FOR "BLOW	1		250.00
INV IV00000	001/05/2019	NORTHAM CHAMBER OF COMMERCE	ZERO" EASTER CAMPAIGN - ROADWISE. \$100 NORTHAM VOUCHER	1	100.00	
INV IV00000	020/05/2019	NORTHAM CHAMBER OF COMMERCE	"NORTHAM DOLLARS" VOUCHERS AS PRIZE FOR "BLOW ZERO" EASTER CAMPAIGN - ROADWISE.	1	150.00	
EFT33717	15/07/2019	NORTHAM CLEANING SERVICE	CLEANING OF BUILDINGS IN WUNDOWIE FOR APRIL,	1		7,737.25
INV INV-007	626/06/2019	NORTHAM CLEANING SERVICE	MAY JUNE 2019.  CLEANING OF BUILDINGS IN WUNDOWIE FOR APRIL, MAY JUNE 2019.	1	7,737.25	
EFT33718	15/07/2019	NORTHAM DISCOUNT DRUG STORE	DEMAZIN FOR KILLARA MEDICATION TROLLEY	1		17.99
INV 1110339	14/06/2019	NORTHAM DISCOUNT DRUG STORE	DEMAZIN FOR KILLARA MEDICATION TROLLEY	1	17.99	
EFT33719	15/07/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS	1		325.00
INV 0000217	013/06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019.	1	33.00	

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INV 0000217114/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019.	1	33.00	
INV 0000217217/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS	1	51.00	
INV 0000218120/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019	1	46.00	
INV 0000218221/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019.	1	43.00	
INV 0000219024/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019	1	33.00	
INV 0000219125/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS	1	26.50	
INV 0000219627/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019	1	10.00	
INV 0000219527/0	06/2019	NORTHAM FEED & HIRE	DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS - JUNE 2019.	1	49.50	
EFT33720 15/0	07/2019	NORTHAM HYUNDAI	60,000KM SERVICE ON PN1310 REGO-KILLARA	1		549.15
INV 1403202 19/0	06/2019	NORTHAM HYUNDAI	60,000KM SERVICE ON PN 1310 REGO-KILLARA	1	370.00	
INV 1403345 25/0	06/2019	NORTHAM HYUNDAI	PN1310 REGO-KILLARA REPLACE FRONT BRAKE PADS PLUS LABOUR	1	179.15	
EFT33721 15/0	07/2019	NORTHAM MITRE 10 SOLUTIONS	RETIC PARTS TO REPLACE VANDALISED ITEMS FOR GORDON PLACE	1		2,000.14
INV 1042106122/0	05/2019	NORTHAM MITRE 10 SOLUTIONS	SOIL CONDITIONER	1	124.88	
INV 1042559305/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	THREAD TAPE	1	31.90	
INV 1042590706/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	DUCT TAPE	1	94.72	
INV 1042582206/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	BITUMEN SEALER FOR INSIDE BRICK PLANTER BOXES ON GORDON PLACE.	1	80.75	
INV 1042774612/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	25M ROLL OF DRIP LINE.	1	175.45	
INV 1042774712/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	RETIC PARTS	1	4.99	
INV 1042811313/0	06/2019	NORTHAM MITTE 10 SOLUTIONS	DRILL BITS & SCREWS	1	33.26	
INV 1042928517/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	BRASS 4 WAY HOSE CONNECTOR	1	70.11	
INV 1042907817/0	06/2019	NORTHAM MITRE 10 SOLUTIONS	BAGS RAPID SET CONCRETE FOR INSTALLING SIGNS.	1	42.50	

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INV 104294	2518/06/2019	NORTHAM MITRE 10 SOLUTIONS	WEED KILLER.	1	24.18	
INV 1042990	0919/06/2019	NORTHAM MITRE 10 SOLUTIONS	2 X GARDEN SPADES	1	75.91	
INV 1043066	0621/06/2019	NORTHAM MITRE 10 SOLUTIONS	1X WHEELBARROW. 2X 3PRONGED HOES. 2X SOFT BRISTILE BROOMS 2X PLASTIC RUBBISH BINS WITH LIDS.	1	274.72	
INV 104306	1221/06/2019	NORTHAM MITRE 10 SOLUTIONS	CONSUMABLES, SUPPLY 2 X CANS OF GROUND MARKING PAINT.	1	11.96	
INV 1043119	9124/06/2019	NORTHAM MITRE 10 SOLUTIONS	20 BAGS OF RAPID SET CEMENT.	1	170.00	
INV 1043179	9725/06/2019	NORTHAM MITRE 10 SOLUTIONS	RETIC PARTS & WHEELBARROWS:	1	188.95	
INV 1043180	0125/06/2019	NORTHAM MITRE 10 SOLUTIONS	RETIC PARTS TO REPLACE VANDALISED ITEMS FOR GORDON PLACE	1	361.64	
INV 104322	1027/06/2019	NORTHAM MITRE 10 SOLUTIONS	20L WATER BASED ENAMEL - WHITE 2 X PAINT BRUSHES	1	186.23	
INV 1043233	3127/06/2019	NORTHAM MITRE 10 SOLUTIONS	PVC PIPPING	1	30.89	
INV 1043279	9328/06/2019	NORTHAM MITRE 10 SOLUTIONS	4 LENGTH'S OF 100 X 15MM SKIRTING BOARD.	1	17.10	
<b>E</b> FT33722	15/07/2019	NORTHAM TOWING SERVICE	REMOVE SILVER M ITSUBISHI MAGNA, REGO 1BNH 081 FROM CARPARK ON GAIRDNER STREET, OPPOSITE	1		88.00
INV 208286	04/06/2019	NORTHAM TOWING SERVICE	POLICE STATION AND TAKE TO DEPOT REMOVE SILVER M ITSUBISHI MAGNA, REGO 1BNH 081 FROM CARPARK ON GAIRDNER STREET, OPPOSITE POLICE STATION AND TAKE TO DEPOT	1	88.00	
EFT33723	15/07/2019	NORTHAM VETERINARY CENTRE	EXAMINATION OF INJURED CHIHUAHUA	1		78.00
INV 72925	18/06/2019	NORTHAM VETERINARY CENTRE	EXAMINATION OF INJURED CHIHUAHUA	1	78.00	
<b>E</b> FT33724	15/07/2019	OFFICEWORKS SUPERSTORES PTY LTD	BRATECK INTERACTIVE SINGLE MONTOR ARM	1		502.26
INV 434766	7811/06/2019	OFFICEWORKS SUPERSTORES PTY LTD	JBURROWS MINI GEL WRIST REST BLACK	1	51.31	
INV 4358813	3519/06/2019	OFFICEWORKS SUPERSTORES PTY LTD	BRATECK INTERACTIVE SINGLE MONITOR ARM	1	450.95	
<b>E</b> FT33725	15/07/2019	OLLY'S CAR & FURNITURE UPHOLSTERY'S	50MM WEBBING TAPE - ROLL - SES NORTHAM	1		154.00
INV 3337	20/05/2019	OLLY'S CAR & FURNITURE UPHOLSTERY'S	50MM WEBBING TAPE - ROLL - SES NORTHAM	1	154.00	

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EFT33726	15/07/2019	OXTER SERVICES	PUBLIC TOILET CLEANING FROM 10/06/2019 TO 21/06/2019.	1		5,044.76
INV 19591	27/04/2018	OXTER SERVICES	PLACEMENT OF ASHES INTO THE NICHE WALL.	1	990.00	
INV 21333	19/06/2019	OXTER SERVICES	BURIAL DATE 14/06/2019 NEW GRAVE FOR THE BURIAL OF DARRYL JAMES WALLEY & ALLEN BROCKMAN.	1	1,420.00	
INV 21347	21/06/2019	OXTER SERVICES	CLACKLIKNE TOILETS, CLEANING SUPPLIES FOR TOILETS.	1	181.74	
INV 21346	21/06/2019	OXTER SERVICES	FUBLIC TOILET CLEANING FROM 10/06/2019 TO 21/06/2019.	1	2,296.80	
INV 21355	24/06/2019	OXTER SERVICES	BERNARD PARK TOILETS. SUPPLY 2 X BOXES TOILET PAPER.	1	83.49	
INV 21352	24/06/2019	OXTER SERVICES	BBQ CLEANER. FOR PARKS & GARDENS.	1	72.73	
<b>E</b> FT33727	15/07/2019	PERMATHENE PTY LTD	MEIHOTECH C RINGS STAINLESS STEEL - BOX OF 1600AS PER QUOTE 11185	1		4,779.50
INV 0001098	506/06/2019	PERMATHENE PTY LTD	MEIHOTECH C RINGS STAINLESS STEEL - BOX OF 1600AS PER QUOTE 11185	1	4,779.50	
EFT33728	15/07/2019	PERTH SAFETY PRODUCTS PTY LTD	BOX OF 300 X 300 YELLOW TACTILES	1		1,929.40
INV 0000909	905/06/2019	PERTH SAFETY PRODUCTS PTY LTD	BOX OF 300 X 300 YELLOW TACTILES	1	709.50	
INV 0000910	106/06/2019	PERTH SAFETY PRODUCTS PTY LTD	MR-WDO-23 B - 750 X 750 BLACK ON YELLOW DIAMOND "HORSE RIDER" WARNING SIGN.	1	165.00	
INV 0000910	406/06/2019	PERTH SAFETY PRODUCTS PTY LTD	"MODIFIED INTERSECTION AHEAD" SIGNS. BLACK ON YELLOW 750 X 750.	1	121.00	
INV 0000910	707/06/2019	PERTH SAFETY PRODUCTS PTY LTD	ALLOY "DANGER" SIGN 600 X 450 AS PER PICTURE ATTACHED.	1	625.90	
INV 0000912	412/06/2019	PERTH SAFETY PRODUCTS PTY LTD	600 X 600 QUAD STANDS.	1	308.00	
<b>E</b> FT33729	15/07/2019	PUBLIC TRANSPORT AUTHORITY	TRAIN TICKET SALES FOR JUNE 2019.	1		225.63
INV JUNE 20	130/06/2019	PUBLIC TRANSPORT AUTHORITY	TRAIN TICKET SALES FOR JUNE 2019.	1	225.63	
EFT33730	15/07/2019	RETAIL DECISIONS (COLES)	COLES CARD EXPENSES FOR JUNE 2019.	1		3,180.98
INV JUNE 20	130/06/2019	RETAIL DECISIONS (COLES)	COLES CARD EXPENSES FOR JUNE 2019.	1	3,180.98	

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<b>E</b> FT33731 <b>I</b> NV 37348	15/07/2019 28/06/2019	ROADS2000 ROADS2000	C.201819 - 13 - RECONSTRUCTION AND SURFACING WORKS FOR BYFIELD STREET SLK 0.35 - 0.55 IN THE SHIRE OF NORTHAM C.201819 - 13 - RECONSTRUCTION AND SURFACING WORKS FOR BYFIELD STREET SLK 0.35 - 0.55 IN THE SHIRE OF NORTHAM	1	97,280.15	97,280.15
<b>E</b> FT33732	15/07/2019	SGS AUSTRALIA PTY LTD	BIANNUAL OLD QUARRY ROAD WASTE FACILITY BORE	1		1,163.80
INV NE0007	75/29/05/2019	SGS AUSTRALIA PTY LTD	MONITORING BIANNUAL OLD QUARRY ROAD WASTE FACILITY BORE MONITORING	1	1,163.80	
EFT33733	15/07/2019	SOUTHERN CROSS AUSTEREO PTY LTD	AROUND THE TOWNS ADSFOR JUNE 2019.	1		88.00
INV 708749	8230/06/2019	SOUTHERN CROSS AUSTEREO PTY LTD	AROUND THE TOWNS ADS FOR JUNE 2019.	1	88.00	
<b>E</b> FT33734	15/07/2019	ST JOHN AMBULANCE AUSTRALIA (WA)	FIRST AID KIT SERVICING FOR NORTHAM LIBRARY	1		255.52
INVCYINV	0008/05/2019	INC. ST JOHN AMBULANCE AUSTRALIA (WA)		1	84.86	
INVCYINV	0008/05/2019	INC. ST JOHN AMBULANCE AUSTRALIA (WA) INC.		1	82.32	
INVCYINV	0008/05/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	FIRST AID KIT SERVICING FOR NORTHAM LIBRARY	1	88.34	
<b>E</b> FT33735	15/07/2019	STASS ENVIRONMENTAL	OLD QUARRY RD GROUND WATER MONITORING	1		1,950.37
INV SN006	30/06/2019	STASS ENVIRONMENTAL	HYDROLOIST REPORT OLD QUARRY RD GROUND WATER MONITORING HYDROLOIST REPORT	1	1,950.37	
EFT33736	15/07/2019	THE WORKWEAR GROUP	CAT675 BLACK SLEEVELESS DRESS SIZE 12 RENEE DHERVILLE	1		276.30
INV 400121	06/04/2017	THE WORKWEAR GROUP	CREDIT FOR NON SUPPLY OF UNIFORM.	1	-50.15	
INV 461696	08/12/2017	THE WORKWEAR GROUP	SAMPLE UNIFORMS RETURNED.	1	-164.90	
INV 681158	21/02/2019	THE WORKWEAR GROUP	UNIFORM RETURNED FAULTY.	1	-61.20	
INV 1139660	6524/05/2019	THE WORKWEAR GROUP	CAT675 BLACK SLEEVELESS DRESS SIZE 12 RENEE DHERVILLE	1	165.75	
INV 114146	1030/05/2019	THE WORKWEAR GROUP	UNIFORM FOR HEATHER MACKINNON	1	142.80	

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INV 1146057	113/06/2019	THE WORKWEAR GROUP	UNIFORM FOR ROBERTA O'NEIL.	1	134.00	3
INV 1146514	914/06/2019	THE WORKWEAR GROUP	UNIFORM FOR JENNY BECKER	1	110.00	
EFT33737	15/07/2019	TOTAL EDEN	SPRINKLERS & CONTROLLERS FOR PARKS AND GARDENS.	1		3,934.60
INV 4081989	101/04/2019	TOTAL EDEN	GARDENS. SPRINKLERS & CONTROLLERS FOR PARKS AND GARDENS.	1	2,155.66	
INV 4086291	628/06/2019	TOTAL EDEN	SOLENOIDS & VALVES.	1	1,778.94	
EFT33738	15/07/2019	TOTAL PROJECT CONSULTANTS	COMPLETE ALL ENGINEERING SURVEYING REQUIRED TO FACILITATE CONSTRUCTION OF PROPOSED NORTHAM HOCKEY GROUND	1		7,271.00
INV INV1695	5 29/06/2019	TOTAL PROJECT CONSULTANTS	COMPLETE ALL ENGINEERING SURVEYING REQUIRED TO FACILITATE CONSTRUCTION OF PROPOSED NORTHAM HOCKEY GROUND	1	7,271.00	
EFT33739	15/07/2019	TURE GRASS SOLUTIONS AUSTRALIA PTY	GYPSUM SOIL CONDITIONER 4 TONNE	1		5,731.00
INV 0000046	413/05/2019	TURE GRASS SOLUTIONS AUSTRALIA PTY	20 KG BAGS OF BLACK UREA	1	627.00	
INV 0000052	324/06/2019	TURE GRASS SOLUTIONS AUSTRALIA PTY LTD	GYPSUM SOIL CONDITIONER 4 TONNE	1	5,104.00	
EFT33740	15/07/2019	TYRECYCLE PTY LTD	COLLECTION AND RECYCLING OF WASTE TYRES FROM THE OLD QUARRY LANDFILL SITE.	1		4,958.58
INV 784776	21/06/2019	TYRECYCLE PTY LTD	COLLECTION AND RECYCLING OF WASTE TYRES FROM THE OLD OUARRY LANDFILL SITE.	1	3,990.34	
<b>INV</b> 784777	21/06/2019	TYRECYCLE PTY LTD	PICK UP AND RECYCLING OF TYRES AT INKPEN LANDFILL SITE	1	968.24	
EFT33741	15/07/2019	VISIMAX SAFETY PRODUCTS	ANIMAL CONTROL POLE, 153CM (40061)	1		874.95
INV 0000590	323/06/2019	VISIMAX SAFETY PRODUCTS	ANIMAL CONTROL POLE, 153CM (40061)	1	874.95	
<b>E</b> FT33742	15/07/2019	W GIBBS & SON	SES BUILDING - REPAIR CONCRETE AREA ON OVAL SITE OF BUILDING	1		363.00
INV 10806	26/06/2019	W GIBBS & SON	SES BUILDING - REPAIR CONCRETE AREA ON OVAL SITE OF BUILDING	1	363.00	

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EFT33743	15/07/2019	WA LIBRARY SUPPLIES	STOCK PURCHASES FOR LIBRARY.	1		855.90
INV 0011939	9031/05/2019	WA LIBRARY SUPPLIES	STOCK PURCHASES FOR LIBRARY.	1	855.90	
<b>E</b> FT33744	15/07/2019	WARRICKS NEWSAGENCY	LABEL DYMO LABELWRITER 36X89 ADDRESS WHITE 520 LABELS/2ROLLS	1		464.17
<b>INV</b> 54559	13/06/2019	WARRICKS NEWSAGENCY	LABEL DYMO LABELWRITER 36X89 ADDRESS WHITE 520 LABELS/2ROLLS	1	197.16	
INV SN0001	730/06/2019	WARRICKS NEWSAGENCY	COPIES OF NEWSPAPERS FOR KILLARA FOR JUNE 2019.	1	38.70	
INV SN0000	6B0/06/2019	WARRICKS NEWSAGENCY	NEWSPAPERS FOR ADMIN - JUNE 2019.	1	78.80	
INV SN0001	7230/06/2019	WARRICKS NEWSAGENCY	NEWSPAPERS FOR LIBRARY JUNE 2019.	1	149.51	
<b>E</b> FT33745	15/07/2019	WESTCYCLE INC	EVENT MANAGEMENT FEES AS PER ATTACHED QUOTE- RING CRITERION SUMMER SERIES RACE 16 FEB 2018	1		16,500.00
INV 2702	14/03/2019	WESTCYCLE INC	EVENT MANAGEMENT FEES AS PER ATTACHED QUOTE- RING CRITERION SUMMER SERIES RACE 16 FEB 2018	1	16,500.00	
EFT33746	15/07/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	VARIOUS PARTS FOR INKPEN FIRE SHED.	1		17,457.20
INV 8932	31/03/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE ROOF FLASHER ON JOHN DEERE RIDE ON MOWER PN1705.	1	267.85	
INV 8816	31/03/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	TRAVEL TO GRASS VALLEY FIRE STATION TO DIAGNOSE AND REPAIR A/C UNIT IN 4.4B	1	330.00	
INV 8870	31/03/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1005 - SUPPLY AND FIT NEW STARTER MOTOR (WUNDOWIE DEPOT)	1	1,021.50	
INV 8933	31/03/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR AIR CONDITIONER IN FORD RANGER UTE PN 1307.	1	411.50	
INVINV-902	2504/04/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1221 - ATTEND SHIRE DEPOT AND ASSESS AND JUMPSTART	1	116.50	
INV INV-902	2430/04/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FIT PROFILLER CONNECTION TO CASE SKID STEER / REWIRE POWER TO BOOM ARM	1	421.50	
INV INV-902	2709/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	WUNDOWIE BUS PN 1220 REGO N460 HAS A FAULT WITH THE AUTOMATIC DOOR-	1	692.80	
INV INV-901	1910/05/2019	WESTWIDE AUTO BLECTRICS AND AIR CONDITIONING	REPLACE BATTERY IN LT/21DZI-553	1	904.05	

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INV INV-903515.	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1501 - ASSESS AND RECTIFY ELECTRICAL FAULT (POSSIBLE ISOLATOR SWITCH REPLACEMENT REQUIRED)	1	531.50	
INV INV-903015	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1003 - ATTEND SITE AND REPLACE OR REPAIR BEACON NOT WORKING	1	546.50	
INV INV-903315	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1706 - ATTEND SITE ASSESS & REPAIR L/H TOP HEADLIGHT NOT WORKING	1	224.50	
INV INV-903415	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1807 - ASSESS AND RECTIFY SAM LIGHT ON DASH AND REAR L/H TAIL LIGHT WHICH KEEPS BLOWING	1	100.00	
INV INV-902115	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1708 - WORKS MANAGER'S UTE FIT TRAY RACK, BEACONS AND BOTH RADIOS	1	936.40	
INV INV-903115	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1213 - ASSESS AND REPAIR AIR CONDITIONER ON WUNDOWIE TRACTOR	1	391.50	
INV INV-903616	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN0916 - REPLACE ELECTRICAL CONNECTION FOR IMPLEMENT & FUSESPN0916 - REPLACE ELECTRICAL CONNECTION FOR IMPLEMENT & FUSES	1	611.50	
INV INV-902022	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INKPEN 1.4 - ATTEND INKPEN BEB STATION AND DIAGNOSE ENGINE FAULT CODE, INITIATE FORCED DPF FILTER BURN	ī	556.50	
INV INV-903828	/05/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE BATTERY IN FRONT END LOADER PN 1003	1	912.10	
INV INV-903913/	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CALL OUT TO CHANGE FLAT BATTERY IN REC SERVICES UTE PN1401 - N10938.	1	346.50	
INV INV-902117	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	BAKERS HILL 2.4 - REPLACE BATTERY	1	516.50	
INV INV-902928;	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FNIS10 - INCIDENT REPAIRS SUPPLY AND REPLACE SOLAR PANNEL & ANTENNA AND REPAIR SOLAR PANEL HOLDER AND WIRING, TESTING AND PAINTING AS PER QUOTE (3 APRIL 2019) EXCESS	1	1,600.00	
INV INV-903728	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	P100 - REPLACEMENT JUMP PACK (12 / 24V)	1	450.00	
INV INV-902328/	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	VARIOUS PARTS FOR INKPEN FIRE SHED.	1	2,777.50	
INV INV-902228/	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	JUMP STARTER PACK 12/24v FOR BFB APPLIANCES	1	900.00	
INV INV-902628/	/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	ATTEND SITE AT FREIND PLACE PARK TO REPLACE BATTERY IN PN 1602 - N 11291. VERGE CREW UTE.	1	235.00	

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INV INV-90	04028/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INVESTIGATE AND REPAIR - LIGHTES NOT WORKING ON GRADER PN1314 - N.002.	1	1,372.50	
INV INV-90	04129/06/2019	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIRS TO BROKEN TAIL LIGHTS ON EWP PN1604.	1	283.00	
<b>E</b> FT33747	15/07/2019	WHEATBELT NATURAL RESOURCE MANAGEMENT	POSSESION OF SITE FROM 13/06/2019 & 14/06/2019 & 18/06/2019 TO 21/06/2019.	1		11,582.45
INV 003009	99914/05/2019	WHEATBELT NATURAL RESOURCE MANAGEMENT	WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS PER CONTRACT CEMETERY MAINTENANCE 2017-2019. M32 + GST PER DAY - 3 DAYS PER WEEK FOR FINANCIAL YEAR 2018/2019. POSSESION OF SITE FROM 01/05/2019 & 08/05/2019 & 10/05/2019.	1	2,769.80	
INV 003010	01325/06/2019	WHEATBELT NATURAL RESOURCE MANAGEMENT	POSSESION OF SITE FROM 13/06/2019 & 14/06/2019 & 18/06/2019 TO 21/06/2019	1	3,021.48	
INV 003010	01225/06/2019	WHEATBELT NATURAL RESOURCE MANAGEMENT	WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS PER CONTRACT CEMETERY MAINTENANCE 2017-2019 28/05/2019 TO 31/05/2019 & 06/06/2019 & 07/06/2019.	ì	3,021.48	
INV 003010	01125/06/2019	WHEATBELT NATURAL RESOURCE MANAGEMENT	WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS PER CONTRACT CEMETERY 14/05/2019 & 17/05/2019 & 22/05/2019 & 24/05/2019.	1	2,769.69	
<b>E</b> FT33748	15/07/2019	WHEATBELT SAFETYWEAR	STEELCAPPED SAFETY BOOTS - HARRY GODDARD.	1		586.00
INV 8868	05/06/2019	WHEATBELT SAFETYWEAR	2X BIZLEY WORKS SHIRTS ORANGE / NAVY 1X BISZLEY CARGO PANT NAVY FOR DEB RIGHT NO LOGO	1	84.00	
INV 8870	05/06/2019	WHEATBELT SAFETYWEAR	1x PAIR SAFETY BOOTS FOR B SAGE	1	49.00	
INV 8877	10/06/2019	WHEATBELT SAFETYWEAR	SAFETY BOOTS FOR SUE CONNELL	1	135.00	
INV 8880	12/06/2019	WHEATBELT SAFETYWEAR	SAFETY BOOTS FOR SHANE MOORHEAD	1	140.00	
INV 8885	18/06/2019	WHEATBELT SAFETYWEAR	2 PAIRS X ELBOW LENGTH RUBBER GLOVE FOR SPRAYING.	1	28.00	
INV 8890	19/06/2019	WHEATBELT SAFETYWEAR	STEELCAPPED SAFETY BOOTS - HARRY GODDARD.	1	150.00	
<b>E</b> FT33749	15/07/2019	WOOROLOO ESCAPE	STOCK PURCHASES FOR VISITORS CENTRE.	1		72.00

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INV 202	30/06/2019	WOOROLOO ESCAPE	STOCK PURCHASES FOR VISITORS CENTRE.	1	72.00	
EFT33750	15/07/2019	WUNDOWIE PRODUCE & HARDWARE	RETICULATION PARTS	1		42.21
INV INV-002	2511/05/2019	WUNDOWIE PRODUCE & HARDWARE	RETICULATION PARTS	1	42.21	
<b>E</b> FT33752	18/07/2019	COOPER & OXLEY CONSTRUCTION CO PTY LTD	CONSTRUCTION OF NEW NORTHAM AQUATIC FACILITY AS PER CONTRACT 2018-2 ESSENTIAL ELEMENTS, JUNE 2019.	1	1	,191,233.78
INV 3466	12/07/2019	COOPER & OXLEY CONSTRUCTION CO PTY LTD	CONSTRUCTION OF NEW NORTHAM AQUATIC FACILITY AS PER CONTRACT 2018-2 ESSENTIAL ELEMENTS. JUNE 2019.	1	1,191,233.78	
EFT33753	22/07/2019	OFFICEWORKS	SCANNING OF BUILDING PLANS	1		546.70
INV 22097	14/07/2019	OFFICEWORKS	SCANNING OF BUILDING PLANS	1	546.70	
<b>E</b> FT33754	23/07/2019	SPECIALISED TREE SERVICE	CLACKLINE HALL. CLEAR POWER LINE OF TREE	1		880.00
INV 3110	16/07/2019	SPECIALISED TREE SERVICE	ENCROACHMENT. CLACKLINE HALL, CLEAR POWER LINE OF TREE ENCROACHMENT.	1	880.00	
<b>E</b> FT33755	23/07/2019	THE STABLES BAR	MEALS FOR DINNER WITH KATANNING AND NARROGIN 7 AUGUST 2019 AT LOCAL GOVERNMENT CONVENTION 2019	1		780.00
INV BVRH2	ZD2/07/2019	THE STABLES BAR	MEALS FOR DINNER WITH KATANNING AND NARROGIN 7 AUGUST 2019 AT LOCAL GOVERNMENT CONVENTION 2019	1	780.00	
EFT33756	25/07/2019	ABBOTTS FORGE	SUSPENSION BRIDGE, WELD BROKEN STEEL HANDRAIL UPRIGHT.	1		300.00
INV 0000364	1217/06/2019	ABBOTTSFORGE	SUSPENSION BRIDGE, WELD BROKEN STEEL HANDRAIL UPRIGHT.	1	300.00	
EFT33757	25/07/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT (2 X TC'S) FOR RECONSTRUCTION WORKS ON MERVYN AND CODY STREETS (SHRS)	1		409.20
INV 0012761	1120/06/2019	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT (2 X TC'S) FOR RECONSTRUCTION WORKS ON MERVYN AND CODY STREETS (8HRS)	1	409.20	

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<b>E</b> FT33758	25/07/2019	ADVANTEERING - CIVIL ENGINEERS	MONTHLY UPKEEP OF DEFECTS LIABLITY PERIOD FOR	1		4,870.80
INV 1071	31/05/2019	ADVANTEERING - CIVIL ENGINEERS	MONTHLY UPKEEP OF DEFECTS LIABLITY PERIOD FOR NYP	1	2,435.40	
INV 1080	11/07/2019	ADVANTEERING - CIVIL ENGINEERS	MONTHLY UPKEEP OF DEFECTS LIABLITY PERIOD FOR NYP	1	2,435.40	
<b>E</b> FT33759	25/07/2019	ALERT VISUAL CONCEPTS	ANNUAL SUBSCRIPTION FOR "TM ALERT, RESPONSIBLE DOG OWNERSHIP 2019 - 2020	1		500.00
INV 602	01/06/2019	ALERT VISUAL CONCEPTS	ANNUAL SUBSCRIPTION FOR "TM ALERT, RESPONSIBLE DOG OWNERSHIP 2019 - 2020	1	500.00	
EFT33760	25/07/2019	APOD PTY LTS T/A DONOVAN PAYNE ARCHITECTS	PROVIDE PROJECT SUPERINTENDENT SERVICES FOR THE CONSTRUCTION OF THE NORTHAM AQUATIC CENTRE WHICH IS BEING CONSTRUCTED BY COOPER & OXLEY CONSTRUCTION CO PTY LTD.	1		9,801.00
INV 0908	02/07/2019	APOD PTY LTS T/A DONOVAN PAYNE ARCHITECTS	PROVIDE PROJECT SUPERINTENDENT SERVICES FOR THE CONSTRUCTION OF THE NORTHAM AQUATIC CENTRE WHICH IS BEING CONSTRUCTED BY COOPER & OXLEY CONSTRUCTION CO PTY LTD.	1	9,801.00	
EFT33761	25/07/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD APRA	HCENCE FEE FOR RUNNING OF BACKGROUND MUSIC 01/07/2019-30/09/2019	1		538.75
INV 0119090	501/07/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD APRA	IICENCE FEE FOR RUNNING OF BACKGROUND MUSIC 01/07/2019-30/09/2019	1	538.75	
EFT33762	25/07/2019	AUSTRALIA DAY COUNCIL OF WESTERN AUSTRALIA	AUSTRALIA DAY COUNCIL- GOLD MEMBERSHIP 2019/2020	1		594.00
INV INV-015	5327/05/2019	AUSTRALIA DAY COUNCIL OF WESTERN AUSTRALIA	AUSTRALIA DAY COUNCIL- GOLD MEMBERSHIP 2019/2020	1	594.00	
EFT33763	25/07/2019	AUSTRALIAN TAXATION OFFICE - PAYG	PAYGPAY RUN WEEK END 03/07/2019-INT	1		808.00
INVPAYG3	/003/07/2019	AUSTRALIAN TAXATION OFFICE - PAYG	PAYGPAY RUN WEEK END 03/07/2019-INT	1	808.00	
EFT33764	25/07/2019	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY 02/07/2019 TO 14/09/2018	1		1,568.00
INV 0011	14/07/2019	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY 02/07/2019 TO 14/09/2018	1	1,568.00	

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EFT33765	25/07/2019	CARAVAN INDUSTRY ASSOCIATION WESTERN AUSTRALIA	ASSOCIATE MEMBERSHIP 2019/20	1		550.00
INV INV-100	0401/07/2019	CARAVAN INDUSTRY ASSOCIATION WESTERN AUSTRALIA	ASSOCIATE MEMBERSHIP 2019/20	1	550.00	
EFT33766	25/07/2019	CREATIVE IQ	CONDUCT FEASIBILITY STUDY FOR FREE CAMPING FACILITIES IN SHIRE OF NORTHAM	1		14,674.00
INV INV-026	0002/07/2019	CREATIVE IQ	CONDUCT FEASIBILITY STUDY FOR FREE CAMPING FACILITIES IN SHIRE OF NORTHAM	1	14,674.00	
EFT33767	25/07/2019	DAIMLER TRUCKS PERTH	REPLACEMENT DIESEL FUEL FÜLER CAP TO SUTT MITSUBISHI FUSO FIGHTER TIP TRUCK PN 1805 - N4012.	1		110.06
INV 6167793	BE12/07/2019	DAIMLER TRUCKS PERTH	REPLACEMENT DIESEL FUEL FILLER CAP TO SUIT MITSUBISHI FUSO FIGHTER TIP TRUCK PN 1805 - N 4012.	1	110.06	
EFT33768	25/07/2019	DAVID GRAY & CO PTY LTD	SUPPLY AND DELIVER 2 X 120LITRE GREEN WHEELIE BINS	1		203.19
INV I508681	26/04/2019	DAVID GRAY & CO PTY LTD	SUPPLY AND DELIVER 2 X 120LITRE GREEN WHEELIE BINS.	1	203.19	
EFT33770	25/07/2019	ENVIRONMENTAL HEALTH AUSTRALIA	EHA MEMBERSHIP SHANE MCREDMOND (FULL MEMBERSHIP) ENVIRONMENTAL HEALTH OFFICER SHIRE OF NORTHAM	1		650.00
INV 3936	17/06/2019	ENVIRONMENTAL HEALTH AUSTRALIA	EHA MEMBERSHIP SHANE MCREDMOND (FULL MEMBERSHIP) ENVIRONMENTAL HEALTH OFFICER SHIRE OF NORTHAM	1	325.00	
INV 3934	17/06/2019	ENVIRONMENTAL HEALTH AUSTRALIA	EHA MEMBERSHIP CARMEN SADLEIR (FULL MEMBERSHIP) MANAGER HEALTH AND ENVIRONMENT SHIRE OF NORTHAM	1	325.00	
EFT33771	25/07/2019	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INCORPORATED	ANNUAL SUBSCRIPTION RENEWAL FOR "I'M ALERT" FOOD SAFETY PROGRAM	1		330.00
INV 2756	24/05/2019	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INCORPORATED	ANNUAL SUBSCRIPTION RENEWAL FOR "TM ALERT" FOOD SAFETY PROGRAM	1	330.00	

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EFT33772	25/07/2019 0015/07/2019	FVOKE INTERIOR DESIGN PTY LTD  FVOKE INTERIOR DESIGN PTY LTD	ADMIN BUILDING. CARRY OUT INTIAL FESABILITY, DESIGN AND SKETCH DRAWINGS FOR THE POSSIBLE UPGRADE OF THE SHIRE OF NORTHAMS ADMINISTRATION BUILDING AS PER QUOTENOR 2002 FROM RFQ4 OF 2019 ADMIN BUILDING. CARRY OUT INTIAL FESABILITY, DESIGN AND SKETCH DRAWINGS FOR THE POSSIBLE UPGRADE OF THE SHIRE OF NORTHAMS ADMINISTRATION BUILDING AS PER QUOTENOR 2002 FROM RFQ4 OF 2019	1	1,161.60	1,161.60
EFT33773	25/07/2019	EXPERIENCE PERTH	WINTER CAMPAIGN FOR EDM & FACEBOOK	1		995.00
INV INV-72	2624/05/2019	EXPERIENCE PERTH	WINTER CAMPAIGN FOR EDM & FACEBOOK	1	750.00	
<b>INV INV-73</b>	2501/07/2019	EXPERIENCE PERTH	DESTINATION PERTH 2019/20 SILVER MEMBERSHIP RENEWAL	1	245.00	
EFT33774	25/07/2019	FRESH START RECOVERY PROGRAMME	CATERING REGIONAL ROAD GROUP MEETING 22/07/2019 - REIMBURSABLE BY MRWA	1		984.50
INV 002916	0209/07/2019	FRESH START RECOVERY PROGRAMME	CATERING - ORDINARY COUNCIL MEETING 17/07/2019	1	242.00	
INV 002916	0109/07/2019	FRESH START RECOVERY PROGRAMME	CATERING - COUNCIL FORUM 10/07/2019	1	242.00	
INV 002916	1319/07/2019	FRESH START RECOVERY PROGRAMME	CATERING REGIONAL ROAD GROUP MEETING 22/07/2019 -REIMBURSABLE BY MRWA	1	500.50	
<b>E</b> FT33775	25/07/2019	GLENN STUART BEVERIDGE	CLEANING OF VARIOUS BUILDINGS GUTTERS & FLUSHES	1		4,081.00
INV 62	02/07/2019	GLENN STUART BEVERIDGE	SOUTHERN BROOK HALL, INSTALL 2 X SOAP DISPENSERS, 1 IN EACH TOILET, PICK UP FROM OXTERS.	1	132.00	
INV 70	07/07/2019	GLENN STUART BEVERIDGE	NORTHAM TIP. REPLACE TOILET ENTRANCE SET AND EASE DOOR TO LOCK PROPERLY.	1	121.00	
INV 72	20/07/2019	GLENN STUART BEVERIDGE	CLEANING OF VARIOUS BUILDING GUTTERS AND FLUSH DOWN PIPES.	1	1,848.00	
INV 73	22/07/2019	GLENN STUART BEVERIDGE	CLEANING OF VARIOUS BUILDINGS GUTTERS & FLUSHES.	1	1,980.00	
EFT33776	25/07/2019	GROVE WESLEY DESIGN ART	VISITORS CENTRE. SUPPLY ACM AVON DESCENT SIGN AS PER QUOTE V2379, USING SUPREME DIGITAL GRAPHICS.	1		1,259.50

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INV 5552	31/05/2019	GROVE WESLEY DESIGN ART	2MM BRASS PLAQUE LASER ENGRAVED WITH TEXT & GRAPHICS. PAINT INFILLED BLACK. PRICE MAY VARY IF MORE TEXT ADDED OUTE #V2459	1	610.50	
INV 5614	28/06/2019	GROVE WESLEY DESIGN ART	VISITORS CENTRE. SUPPLY ACM AVON DESCENT SIGN AS PER QUOTE V2379, USING SUPREME DIGITAL GRAPHICS.	1	649.00	
EFT33777	25/07/2019	HILLS CONCRETE PRODUCTS	CONCRETE TUBS - LARGE FOR AVON MALL PLANTERS	1		880.00
INV 9412	27/06/2019	HILLS CONCRETE PRODUCTS	CONCRETE TUBS - LARGE FOR A VON MALL PLANTERS	1	880.00	
<b>E</b> FT33778	25/07/2019	HITSERT CONTRACTING	FOOTPATH REPAIRS AS PER QUOTE 188 - IN BORONIA	1		10,540.20
INV 296	15/07/2019	HITSERT CONTRACTING	FOOTPATH REPAIRS AS PER QUOTE 188 - IN BORONIA	1	10,540.20	
<b>E</b> FT33779	25/07/2019	INDEPENDENT VALUERS OF WESTERN	VALUATION OF AIRPORT FUEL SITE	1		3,025.00
INV 0000301	712/07/2019	AUSTRALIA INDEPENDENT VALUERS OF WESTERN AUSTRALIA	VALUATION OF AIRPORT FUEL SITE	1	3,025.00	
EFT33780	25/07/2019	JUDITH HANSEN	REFUND FOR BOOKING #3982	1		10.00
INV 9957	19/06/2019	JUDITH HANSEN	REFUND FOR BOOKING #3982	1	10.00	
EFT33781	25/07/2019	LFA FIRST RESPONSE	BAKERS HILL FIRESHED - FIRST AID SUPPLIES	1		174.14
INV IN6350	18/06/2019	LFA FIRST RESPONSE	BAKERS HILL FIRESHED - FIRST AID SUPPLIES	1	174.14	
<b>E</b> FT33782	25/07/2019	LOCAL GOVERNMENT PROFESSIONALS	2019/2020 MEMBERSHIP SUBSCRIPTION FOR NICOLE	1		531.00
INV 11896	08/07/2019	AUSTRALIA WA LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	HAMPTON 2019/2020 MEMBERSHIP SUBSCRIPTION FOR NICOLE HAMPTON	1	531.00	
<b>E</b> FT33783	25/07/2019	LUCY'S TEAROOMS	LUNCH FOR TRAFFIC MANAGEMENT REACCREDITATION STAFF	1		319.00
INV 1925	04/07/2019	LUCY'S TEAROOMS	CATERING - COUNCIL FORUM 12/06/2019	1	140.00	
INV 1936	04/07/2019	LUCY'S TEAROOM'S	IUNCH FOR TRAFFIC MANAGEMENT REACCREDITATION STAFF	1	179.00	

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<b>E</b> FT33784	25/07/2019	MALINOWSKI HOLDINGS PTY LTD	RENT 174 FITZGERALD STREET, NORTHAM - JULY 2019	1		916.66
INV 0000023	3425/06/2019	MALINOWSKI HOLDINGS PTY LTD	RENT 174 FITZGERALD STREET, NORTHAM - JULY 2019	1	916.66	
<b>E</b> FT33785	25/07/2019	MARKET CREATIONS PTY LTD	SYNERGY ONLINE ANNUAL LICENSING & SUPPORT SUBSCRIPTION - RATES ONLINE TO 1/07/2020 CUSTOMER REQUESTS LODGEMENT @ TRACKING TO 01/07/2020	1		6,771.60
INV GC21-8	19/04/2019	MARKET CREATIONS PTY LTD	SYNERGY ONLINE ANNUAL LICENSING & SUPPORT SUBSCRIPTION - RATES ONLINE TO 1/07/2020 CUSTOMER REQUESTS LODGEMENT @ TRACKING TO 01/07/2020	. 1	6,771.60	
EFT33786	25/07/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GULLY EDUCTION SERVICES ( CLEANING TOWN ROADS) 17/06/2019 TO 23/06/2019.	1		12,127.50
INV N2258	24/06/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GUILLY EDUCTION SERVICES ( CLEANING TOWN ROADS) 17/06/2019 TO 23/06/2019.	1	4,603.50	
INV N2259	30/06/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GULLY EDUCTION SERVICES ( CLEANING TOWN ROADS) FROM 20/05/2019 TO 30/06/2019 ON CONTRACT C 201819	1	3,762.00	
INV N2276	15/07/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING AND GULLY CLEANING - 01/072019 TO 07/07/2019.	1	3,762.00	
EFT33787	25/07/2019	MJW AIRCONDITIONING AND REFRIGERATION	BILYA KOORT BOODIA CENTRE, REPAIR A/C TO LARGE TRAINING ROOM.	1		297.00
INV 1357	16/07/2019	MJW AIRCONDITIONING AND REFRIGERATION	BERNARD PARK PLAYGROUP, REVERSE CYCLE NOT HEATING, PLEASE REPAIR.	1	132.00	
INV 1358	16/07/2019	MIW AIRCONDITIONING AND REFRIGERATION	BILYA KOORT BOODJA CENTRE. REPAIR A/C TO LARGE TRAINING ROOM.	1	165.00	
EFT33788	25/07/2019	MONTQUE HILL	REIMBURSEMENT FOR POLICE CLEARANCE	1		49.00
INV 200W43	519/06/2019	MONIQUE HILL	REIMBURSEMENT FOR POLICE CLEARANCE	1	49.00	
<b>E</b> FT33789	25/07/2019	MORRIS PEST AND WEED CONTROL	SPRAYING AND WHIPPER SNIPPERING AROUND SEPTAGE PONDS - OLD QUARRY ROAD WASTE MANAGEMENT FACILITY	1		3,270.19
INV INV-001	1128/06/2019	MORRIS PEST AND WEED CONTROL	WANAGEMENT FACILITY WEED SPRAYING AROUND OLD QUARRY ROAD WASTE MANAGEMENT FACILITY AREA AROUND WEIGH BRIDGE OFFICE (AS DISCUSSED AND AS PER MAP PROVIDED)	1	769.01	

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INV INV-001	1228/06/2019	MORRIS PEST AND WEED CONTROL	SPRAYING AND WHIPPER SNIPPERING AROUND SEPTAGE PONDS - OLD QUARRY ROAD WASTE	1	2,391.18	3
INV 184040	03/07/2019	MORRIS PEST AND WEED CONTROL	MANAGEMENT FACILITY ADMIN BUILDING. TREAT ANTS IN RECORDS ROOM CEILING.	1	110.00	
EFT33790	25/07/2019	NINGA NUNTHALEE	STOCK PURCHASES FOR BKB.	i		381.30
INV 017	28/06/2019	NINGA NUNTHALEE	STOCK PURCHASES FOR BKB.	1	381.30	
EFT33791	25/07/2019	NINTEX PTY LTD	PROMAPP 2019/20 - PROCESS MAPPING, RISK AND	1		29,865.00
INV INV1260	0@3/06/2019	NINTEX PTY LTD	IMPROVEMENT SOFTWARE PROMAPP 2019/20 - PROCESS MAPPING, RISK AND IMPROVEMENT SOFTWARE	1	29,865.00	
<b>E</b> FT33792	25/07/2019	NORTHAM AVON DESCENT ASSOCIATION	AVON DESCENT 2019- SHIRE OF NORTHAM SUPPORT	1		22,000.00
INV 2019-05	19/07/2019	NORTHAM AVON DESCENT ASSOCIATION	AVON DESCENT 2019- SHIRE OF NORTHAM SUPPORT	1	22,000.00	
EFT33793	25/07/2019	NORTHAM BETTA ELECTRICAL	VONYX AP1200BP PORTABLE P A SYSTEM	1		513.00
INV 19847	19/06/2019	NORTHAM BETTA ELECTRICAL	VONYX AP1200BP FORTABLE P A SYSTEM	1	485.00	
INV 2001000	311/07/2019	NORTHAM BETTA ELECTRICAL	LOGITECH WIRELESS MOUSE	1	28.00	
EFT33794	25/07/2019	NORTHAM CLEANING SERVICE	WUNDOWIE LIBRARY. CLEANING FOR JAN, FEB & MARCH.	1		7,517.25
INV INV-007	7626/06/2019	NORTHAM CLEANING SERVICE	WUNDOWIE LIBRARY. CLEANING FOR JAN, FEB & MARCH.	1	4,004.00	
INV INV-007	7626/06/2019	NORTHAM CLEANING SERVICE	WUNDOWIE HALL. CLEANING FOR JAN, FEB & MARCH.	1	2,655.25	
INV INV-007	7626/06/2019	NORTHAM CLEANING SERVICE	WUNDOWIE DEPOT. CLEANING FOR JAN, FEB & MARCH.	1	858.00	
<b>E</b> FT33795	25/07/2019	NORTHAM HOLDEN	72000KM SERVICE TO HOLDEN CAPTIVA PN1707 - N11120.	1		464.34
INV 124716	03/07/2019	NORTHAM HOLDEN	PROJECT DEVELOPEMENT MANAGER VEHICLE. 72000KM SERVICE TO HOLDEN CAPTIVA PN1707 - N11120. PROJECT DEVELOPEMENT MANAGER VEHICLE.	1	464.34	
EFT33796	25/07/2019	NORTHAM LIQUOR BARONS	STOCK FOR COUNCIL CHAMBERS	1		149.97
INV 1210-13	3(12/06/2019	NORTHAM LIQUOR BARONS	STOCK FOR COUNCIL CHAMBERS	1	149.97	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT33797	25/07/2019	OASIS OUTDOOR STRUCTURES	SUPPLY MATERIALS & LABOUR TO CONSTRUCT LATERITE ROCK FEATURE WALL	1		13,803.90
INV INV-039	419/05/2019	OASIS OUTDOOR STRUCTURES	SUPPLY & INSTALL EXTRA DRAIN PIT TO ACCOMMODATE SURFACE DRAINAGE.	1	3,975.40	
INV INV-042	130/06/2019	OASIS OUTDOOR STRUCTURES	SUPPLY MATERIALS & LABOUR TO CONSTRUCT LATERITE ROCK FEATURE WALL	1	9,828.50	
EFT33798	25/07/2019	OXTER SERVICES	BURIAL DATE - NEW GRAVE & NEW GRAVE FOR RICHARD JOHN WOLFENDEN	1		3,990.98
INV 21372	28/06/2019	OXTER SERVICES	BURIAL DATE - NEW GRAVE & NEW GRAVE FOR RICHARD JOHN WOLFENDEN.	1	1,420.00	
INV 21379	01/07/2019	OXTER SERVICES	BERNARD PARK TOILETS, SUPPLY 2 X CARTONS OF TOILET PAPER.	1	194.83	
INV 21380	01/07/2019	OXTER SERVICES	BERNARD PARK TOILETS, SUPPLY 1 BOX OF URINAL SCREENS.	1	60.74	
INV 21378	01/07/2019	OXTER SERVICES	SOUTHERN BROOK HALL TOILETS, SUPPLY SIX SOAP DISPENSERS.	1	295.68	
INV 21388	02/07/2019	OXTER SERVICES	ADMIN BUILDING SUPPLY 2 X BOXES ULTRASLIM HAND TOWEL AND 1 X BOX OF TOILET PAPER.	1	135.79	
INV 51402	05/07/2019	OXTER SERVICES	BURIAL DATE 05/07/2019 - REOPENING FOR THE BURIAL OF BRUCE GARLETT	1	660.00	
INV 21401	05/07/2019	OXTER SERVICES	BAKERS HILL HOOPER PARK TOILETS, SUPPLY 2 X TOILET ROLLS AND 1 X BOX OF GLOVES.	1	75.54	
INV 21400	05/07/2019	OXTER SERVICES	PUBLIC TOILET CLEANING FROM 24/06/2019 TO 30/06/2019.	1	1,148.40	
EFT33799	25/07/2019	PAT DAVIS	WELCOME TO COUNTRY NAIDOC WEEK 08/07/2019	1		400.00
INV 1607201	916/07/2019	PAT DAVIS	NYOONGAR LANGUAGE SESSION (16/07/2019)	1	100.00	
INV 1607201	916/07/2019	PAT DAVIS	WELCOME TO COUNTRY NAIDOC WEEK 08/07/2019	1	300.00	
EFT33800	25/07/2019	PERTH ENERGY PTY LTD	ELETRICITY CHARGES FOR ACCOUNT 601148 - 185 FITZGERALD ST	1		136.15
INV 2169893	15/07/2019	PERTH ENERGY PTY LTD	ELETRICITY CHARGES FOR ACCOUNT 601148 - 185 FITZGERALD ST	1	136.15	
EFT33801	25/07/2019	PLANNING INSTITUTE AUSTRALIA	ANNUAL PIA MEMBERSHIP:REGISTERED PLANNER - JACKY JURMAN (59865)	1		1,187.00

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INV 100673	11/06/2019	PLANNING INSTITUTE AUSTRALIA	ANNUAL PIA MEMBERSHIP:AFFILIATE - BEN ROBINS	1	555.00	
INV 100672	11/06/2019	PLANNING INSTITUTE AUSTRALIA	(50561) ANNUAL PIA MEMBERSHIP REGISTERED PLANNER - JACKY JURMAN (59865)	1	632.00	
EFT33802	25/07/2019	PROFESSIONAL LOCKSERVICE	ENVIRONMENTAL WATER SAMPLING PADLOCKS SUPPLY AND DELIVER, 2 X EHS PADLOCKS AND 4 X KEYS.	1		458.70
INV 0010389	9604/07/2019	PROFESSIONAL LOCKSERVICE	ENVIRONMENTAL WATER SAMPLING PADLOCKS SUPPLY AND DELIVER, 2 X EHS PADLOCKS	1	304.70	
INV 0010391	1409/07/2019	PROFESSIONAL LOCKSERVICE	AND 4 X KEYS.  WUNDOWIE TENNIS CLUB. SUPPLY 1 X C14 PADLOCK  AND 2 X KEYS.	ī	154.00	
EFT33803	25/07/2019	PUBLIC TRUSTEE	RATES CREDIT REFUND FOR ASSESSMENT A12169	1		652.37
INV A12169	16/07/2019	PUBLIC TRUSTEE	RATES CREDIT REFUND FOR ASSESSMENT A12169		652.37	
EFT33804	25/07/2019	RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR BKB.	1		496.00
INV 0000031	010/04/2019	RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR BKB.	1	496.00	
EFT33805	25/07/2019	SLATER-GARTRELL SPORTS	10L LINE MARKING PAINT	1		739.20
INV SG33774	4/17/04/2019	SLATER-GARTRELL SPORTS	10L LINE MARKING PAINT	1	739.20	
EFT33806	25/07/2019	SMARTSENSOR TECHNOLOGIES PTY LTD T/AS SOLAR BINS AUSTRALIA	SS NB-IOT SMARTSENSOR NB-IOT ENABLED DEVICE. INCLUDES ADDITIONAL BATTERY AND BRACKET. AS PER QUOTE QU-010629.	1		1,616.46
INV INV-011	1021/06/2019	SMARTSENSOR TECHNOLOGIES PTY LTD T/AS SOLAR BINS AUSTRALIA	SS NB-IOT SMARTSENSOR NB-IOT ENABLED DEVICE. INCLUDES ADDITIONAL BATTERY AND BRACKET. AS PER QUOTE QU-010629.	1	1,616.46	
EFT33807	25/07/2019	SOS - SWITCHED ONTO SAFETY	SHIRE OF NORTHAM ANNUAL MAINTENANCE FEE FOR GOLDFFX LICENCE MAY 2019 TO APRIL 2020 (CHEMWATCH), INVOICE NUMBER - INVO069	1		2,145.00
INV INV0069	9 23/05/2019	SOS - SWITCHED ONTO SAFETY	SHIRE OF NORTHAM ANNUAL MAINTENANCE FEE FOR GOLDFFX LICENCE MAY 2019 TO APRIL 2020 (CHEMWATCH). INVOICE NUMBER - INVO069	1	2,145.00	

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EFT33808	25/07/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	FIRST AID KIT SERVICING FOR KILLARA MAY 2019.	1		107.21
INV CYINV0	008/05/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	FIRST AID KIT SERVICING FOR KILLARA MAY 2019.	1	107.21	
EFT33809	25/07/2019	ST JOHN AMBULANCE WA LTD	2 X AED - CESM/CBFCO VEHICLES PLUS SERVICING & MAINTENANCE	1		2,450.80
INV WN5708	03/07/2019	ST JOHN AMBULANCE WA LTD	2 X AED - CESM/CBFCO VEHICLES PLUS SERVICING & MAINTENANCE.	. 1	2,450.80	
EFT33810	25/07/2019	STATE LAW PUBLISHER	GOVERMENT GAZETTE ADVERTISMENT FOR SHIRE OF NORTHAM CHANGING LAND USE AS APPROVED BY THE MINISTER FOR LOCAL GOVERMENT - DP 413925	1		103.95
INV 162479	26/06/2019	STATE LAW PUBLISHER	GOVERMENT GAZETTE ADVERTISMENT FOR SHIRE OF NORTHAM CHANGING LAND USE AS APPROVED BY THE MINISTER FOR LOCAL GOVERMENT - DP 413925	ī	103.95	
EFT33811	25/07/2019	STEWARTS GOOD PRICE PHARMACY WAREHOUSE	TENA PANTS FOR KILLARA COTTAGE (2x MEDIUM & 1x LARGE)	1		136.95
INV 1288769	16/07/2019	STEWARTS GOOD PRICE PHARMACY WAREHOUSE	TENA PANTS FOR CLIENT ON RESPITE AT KILLARA	1	53.98	
INV 1288770	16/07/2019	STEWARTS GOOD PRICE PHARMACY WAREHOUSE	TENA PANTS FOR KILLARA COTTAGE (2x MEDIUM & 1x LARGE)	1	82.97	
EFT33812	25/07/2019	TOURISM COUNCIL	ATAP RENEWAL FEE 2019/2020	1		1,527.00
INV 0001169	606/06/2019	TOURISM COUNCIL	ATAP RENEWAL FEE 2019/2020	1	1,527.00	
EFT33813	25/07/2019	TREVOR EASTWELL	DRIVE THE WUNDOWIE BUS PN1220 ( N460) FROM WUNDOWIE TO YORK FOR YEARLY INSPECTION	1		150.00
INV 47	01/07/2019	TREVOR EAST WELL	DRIVE THE WUNDOWIE BUS PN1220 ( N460) FROM WUNDOWIE TO YORK FOR YEARLY INSPECTION	1	50.00	
INV 46	04/07/2019	TREVOR EASTWELL	DRIVING FROM WUNDOWIE TO NORTHAM COMMUNITY BUS	1	50.00	
INV 48	11/07/2019	TREVOR EASTWELL	DRIVING FROM WUNDOWIE TO NORTHAM COMMUNITY BUS	1	50.00	
EFT33814	25/07/2019	WA CONTRACT RANGER SERVICES	PROVISION OF RELIEF RANGER - 3RD AND 10TH JULY (WORKERS COMPENSATION) AND 8TH, 9TH, 11TH AND 12TH (SENIOR RANGER ANNUAL LEAVE)	1		5,220.87

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INV 02198	11/07/2019	WA CONTRACT RANGER SERVICES	MANAGEMNET OF DOG POUND FACILITY AS PER RFQ 7	1	550.00	
INV 02199	13/07/2019	WA CONTRACT RANGER SERVICES	OF 2018 24/06/2019 TO 30/06/2019. PROVISION OF RELIEF RANGER - 3RD AND 10TH JULY (WORKERS COMPENSATION) AND 8TH, 9TH, 11TH AND	1	3,267.00	
INV 02214	15/07/2019	WA CONTRACT RANGER SERVICES	12TH (SENIOR RANGER ANNUAL LEAVE) CONTRACT MANAGEMENT OF NORTHAM DOG POUND FOR MONTH OF JULY 2019(8165 PER WEEK INC GST)	1	1,403.87	
EFT33815	25/07/2019	WATER QUALITY SOLUTIONS	AIROLATOR AQUARIAN PROPELLER 4 X 2.75 FOR 3/4HP	1		316.34
INV 602591	12/07/2019	WATER QUALITY SOLUTIONS	(03-AQPROP3/4) AS PER QUOTE 202176-2 AIROLATOR AQUARIAN PROPELLER 4 X 2,75 FOR 3/4HP (03-AQPROP3/4) AS PER QUOTE 202176-2	1	316.34	
EFT33816	25/07/2019	WESTWIDE AUTO ELECTRICS AND AIR	PN1502 - ATTEND SITE HEADLIGHT NOT WORKING &	1		406.50
INV INV-903	3215/05/2019	CONDITIONING WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	ONE TAIL LIGHT NOT WORKING  PN1502 - ATTEND SITE HEADLIGHT NOT WORKING & ONE TAIL LIGHT NOT WORKING	1	406.50	
EFT33817	25/07/2019	WHEATBELT SAFETYWEAR	STELL CAPPED SAFETY BOOTS - RUSSEL PUTRINO.	1		266.00
INV 8815	10/05/2019	WHEATBELT SAFETYWEAR	ROLLS OF DANGER TAPE & FLAGGING TAPE.	1	116.00	
INV 8916	04/07/2019	WHEATBELT SAFETYWEAR	STELL CAPPED SAFETY BOOTS - RUSSEL PUTRINO.	1	150.00	
EFT33818	25/07/2019	WUNDOWIE PRODUCE & HARDWARE	RETICULATION PARTS	1		224.00
INV INV-003	3222/05/2019	WUNDOWIE PRODUCE & HARDWARE	RETICULATION PARTS	1	139.00	
INV INV-002	3121/06/2019	WUNDOWIE PRODUCE & HARDWARE	BAGS RAPID SET	1	85.00	
EFT33819	30/07/2019	WESTERN AUSTRALIAN TREASURY	Loan No. 223 Fixed Component - CONSTRUCTION OF	1		75,009.53
INV LOAN A	AS30/06/2019	CORPORATION WESTERN AUSTRALIAN TREASURY CORPORATION	RECREATION FACILITIES GOVERNMENT GUARANTEE FEE ACCRUAL REPORT AS AT 30 JUNE 2019.	1	7,014.74	
INV 223	12/07/2019	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 223 Fixed Component - CONSTRUCTION OF RECREATION FACILITIES		67,994.79	
EFT33820	31/07/2019	AVON VALLEY ENVIRONMENTAL SOCIETY	RIVER WALK FOR NAIDOC WEEK 08/07/2019	1		50.00
INV 3	08/07/2019	AVON VALLEY ENVIRONMENTAL SOCIETY	RIVER WALK FOR NAIDOC WEEK 08/07/2019	1	50.00	

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<b>E</b> FT33821	31/07/2019	BHW CONSULTING	PAYMENT FOR WORK COMPLETED ON LOCAL LAWS AS	1		440.00
INV INV-040	0622/07/2019	BHW CONSULTING	PER OMBUDSMANS REQUEST. PAYMENT FOR WORK COMPLETED ON LOCAL LAWS AS PER OMBUDSMANS REQUEST.	1	440.00	
EFT33822	31/07/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR JUNE 2019	1		10,708.38
INV 56390	27/06/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR JUNE 2019	1	2,943.50	
INV 56687	30/06/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR JUNE 2019.	1	55.00	
INV 56686	30/06/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR JUNE 2019	1	7,500.88	
INV 57072	11/07/2019	AMPAC DEBT RECOVERY (WA) P/L	DEBT COLLECTION RECOVERY COST FOR JULY 2019	1	209.00	
<b>E</b> FT33823	31/07/2019	ARTISTS REVOLUTION	PAYMENT FOR SALE OF PAINTING.	1		120.00
INV 151	20/06/2019	ARTISTS REVOLUTION	PAYMENT FOR SALE OF PAINTING.	1	120.00	
<b>E</b> FT33824	31/07/2019	AUSTRALIAN SERVICES UNION	Payroll deductions	1		103.60
INVDEDUC	T23/07/2019	AUSTRALIAN SERVICES UNION	Payroll deductions		103.60	
<b>E</b> FT33825	31/07/2019	AUSTRALIAN TAXATION OFFICE - PAYG	PAYGPAY RUN WEEK END 23/07/2019	1		59,256.00
INVPAYG2	3/23/07/2019	AUSTRALIAN TAXATION OFFICE - PAYG	PAYGPAY RUN WEEK END 23/07/2019	1	59,256.00	
EFT33826	31/07/2019	AUSTRALIAN WILDFLOWER SEEDS PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1		421.00
INV 190708-	398/07/2019	AUSTRALIAN WILDFLOWER SEEDS PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1	421.00	
<b>E</b> FT33827	31/07/2019	AVON VALLEY GLASS	REPLACEMENT LEFT HAND SIDE MIRROR - GLASS ONLY	1		30.00
INV 0000996	5617/07/2019	AVON VALLEY GLASS	-JOHN DEERE TRACTOR PN1408 - N11063.  REPLACEMENT LEFT HAND SIDE MIRROR - GLASS ONLY -JOHN DEERE TRACTOR PN1408 - N11063.	1	30.00	
<b>E</b> FT33828	31/07/2019	BAKERS HILL PROGRESS & RECREATION ASSOCIATION	GRANT FOR BAKERS HILL COMMUNITY CHRISTMAS FAIR	1		3,075.55
INV 01	01/02/2019	BAKERS HILL PROGRESS & RECREATION ASSOCIATION	GRANT FOR BAKERS HILL COMMUNITY CHRISTMAS FAIR	1	3,075.55	
<b>E</b> FT33829	31/07/2019	BEAUREPAIRES	PUNCTURE REPAIR TO REAR TYRE ON HOLDEN COLORADO UTE. PN1708 - N11075.	1		29.26

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<b>INV</b> US2435	6404/07/2019	BEAUREPAIRES	PUNCTURE REPAIR TO REAR TYRE ON HOLDEN COLORADO UTE. PN1708 - N11075.	1	29.26	8
EFT33830	31/07/2019	BLACKWELL PLUMBING PTY LTD	NORTHAM WORKS DEPOT. LADIES TOILET IS BLOCKING UP.	1		192.50
INV INV-19	7216/07/2019	BLACKWELL PLUMBING PTY LTD	NORTHAM WORKS DEPOT. LADIES TOILET IS BLOCKING UP.	1	115.50	
INV INV-19	7619/07/2019	BLACKWELL PLUMBING PTY LTD	BILYA KOORT BOODIA. UNBLOCK TOILET IN FEMALES TOILET.	1	77.00	
EFT33831	31/07/2019	BOBBI-JO WISE	REIMBURSMENT OF EXPENSES WHILE ATTENDING LICENCING TRAINING.	1		132.87
INV CY100	7240/07/2019	BOBBI-JO WISE	REIMBURSMENT OF EXPENSES WHILE ATTENDING LICENCING TRAINING.	1	132.87	
EFT33832	31/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	JULY LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE / COMMUNITY DEVELOPMENT TEAM	1		1,018.92
INV 849506	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	JULY LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE / COMMUNITY DEVELOPMENT TEAM	1	145.56	
INV 845681	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE /COMMUNITY DEVELOPMENT TEAM FEB 2019	1	145.56	
INV 846426	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE /COMMUNITY DEVELOPMENT TEAM MAR 2019	1	145.56	
INV 847198	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE /COMMUNITY DEVELOPMENT TEAM APRIL 2019	1	145.56	
INV 847959	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE /COMMUNITY DEVELOPMENT TEAM MAY 2019	1	<b>1</b> 45.5 <b>6</b>	
INV 848736	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE /COMMUNITY DEVELOPMENT TEAM JUNE 2019	1	145.56	
INV 845680	22/07/2019	BOQ ASSET FINANCE & LEASING PTY LTD	LEASE FEE FOR PHOTOCOPIER FOR CO WORKING SPACE /COMMUNITY DEVELOPMENT TEAM JAN 2019	1	145.56	
EFT33833	31/07/2019	BRADLEY SLATER	LUNCH - SAINT JOSEPH'S SCHOOL (BKB VISIT) 24/07/2019	1		900.00
<b>INV</b> 54998	22/07/2019	BRADLEY SLATER	KANGAROO & DAMPER PROVIDED FOR NADIOC WEEK (10TH JULY 2019)	1	400.00	
INV 55041	24/07/2019	BRADLEY SLATER	IUNCH - SAINT JOSEPH'S SCHOOL (BKB VISIT) 24/07/2019	1	500.00	
EFT33834	31/07/2019	BRIDGELEY COMMUNITY CENTRE	ROOM HIRE, EQUIPMENT HIRE, SET UP AND PACK AWAY	1		249.00

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INV 000026	59618/07/2019	BRIDGELEY COMMUNITY CENTRE	ROOM HIRE, EQUIPMENT HIRE, SET UP AND PACK AWAY	1	249.00	
<b>E</b> FT33835	31/07/2019	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE MONTHLY RATES FOR DUMP POINT ON PEEL TERRACE FOR 09/05/2019 TO 31/08/2019.	1		53.91
INV 5105	18/07/2019	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE MONTHLY RATES FOR DUMP POINT ON PEEL TERRACE FOR 09/05/2019 TO 31/08/2019	1	53.91	
EFT33836	31/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	2000 HOUR SERVICE TO JOHN DEERE GRADER N.001 - PN1706.	1		9,818.94
INV 000028	1019/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	80000 KM SERVICE TO TOYOTA WORKMATE UTE PN 1308.	1	348.32	
INV 000028	80919/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	52000KM SERVICE TO WUINDOWIE TIPPER PN 1509 - N 11142.	1	1,010.02	
INV 000028	31719/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	REMOVE AND REPLACE BROKEN FUEL CAP WITH NEW CAP SUPPLIED ON RESPONSE CREW TRUCK PN1805	1	132.00	
INV 000028	81119/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	40000KM SERVICE TO UD TIPPER TRUCK PN1611 - N.007	1	1,312.74	
INV 000028	81419/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	REPAIRS TO BOBCAT TRAILER RAMP LOCKING PINS PN1214 - 1TNU484.	1	295.90	
INV 000028	1619/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	1000HOUR SERVICE TO DYNAPAC ROLLER P5017 - N9166.	1	288.75	
INV 000028	31319/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	TRAVEL TO SITE AND REPLACE SUPPLIED AIR VALVE ASSEMBLY ON MULTI TYRE ROLLER PN 1502.	1	335.50	
INV 000028	30719/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	4750 SERVICE TO GRADER PN1314 - N.002 REPAIR WIPERS, CLUTCH PEDAL BROKEN.	1	1,328.31	
INV 000028	31219/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE BROKEN BRACKET ARMS ON PLATE COMPACTOR RACK ON FLOCON TRUCK PN1201 - N008.	1	572.00	
INV 000028	80619/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	2000 HOUR SERVICE TO JOHN DEERE GRADER N.001 - PN1706.	1	1,610.95	
INV 000028	31519/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE ENGINE MOUNTS ON SEWELL ROAD BROOM FN1603.	1	1,174.25	
INV 000028	30819/07/2019	CENTRAL MOBILE MECHANICAL REPAIRS	500HR SERVICE ON KOMATSU LOADER 2007 WA380-6H WHEEL CHASIS H60422 ENGINE 21774753 PN1018 (INKPEN TIP)	1	1,410.20	
EFT33837	31/07/2019	COUNTRY COMFORTSTYLE NORTHAM	OFFICE CHAIRS VOYAGER (CHARCOAL)	1		998.00
INV 7563	14/06/2019	COUNTRY COMFORTSTYLE NORTHAM	ENTERPRISE OFFICE CHAIR FOR CEO	1	400.00	
INV 7690	01/07/2019	COUNTRY COMFORTSTYLE NORTHAM	OFFICE CHAIRS VOYAGER (CHARCOAL)	1	598.00	

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EFT33838	31/07/2019	COUNTRY COPIERS NORTHAM	ADMIN COLOUR COPIER SERVICE/METER READING	1		3,562.04
INV S7709	14/06/2019	COUNTRY COPIERS NORTHAM	LIBRARY COLOUR COPIER SERVICE/METER READING	1	574.09	
INV 42667	30/06/2019	COUNTRY COPIERS NORTHAM	STATIONERY FOR REC CENTRE	1	204.75	
INV 43723	30/06/2019	COUNTRY COPIERS NORTHAM	STATIONERY FOR REC CENTRE.	1	328.65	
INV 42667	30/06/2019	COUNTRY COPIERS NORTHAM	VC SUPPLIES JUNE 2019	1	150.30	
INV 42726	30/06/2019	COUNTRY COPIERS NORTHAM	PERMANENT MARKERS AND MAGAZINE HOLDERS FOR DEPOT OFFICE	1	35.80	
INV 42667	30/06/2019	COUNTRY COPIERS NORTHAM	STATIONERY ITEMS FOR KILLARA	1	27.10	
INV 87767	22/07/2019	COUNTRY COPIERS NORTHAM	ADMIN COLOUR COPIER SERVICE/METER READING	1	2,241.35	
EFT33839 INV 1,048,84	31/07/2019	CRYSTAL PRINTING SOLUTIONS PTY LTD T/A WORLWIDE EAST PERTH  CRYSTAL PRINTING SOLUTIONS PTY LTD T/A WORLWIDE EAST PERTH	TIP PASSES FOR OLD QUARRY AND INKPEN ROAD WASTE MANAGEMENT FACILITIES. 210MM X 100MM SIZE, PINK 200GSM SYSTEM BOARD, INK MONO, NUMBERED 1 - 6000 ASCENDING ORDER. ART WORK OF PASS AS PER ATTACHMENT FROM THE SHIRE OF NORTHAM. INCLUDES COURIER DELIVERY TO 395 HTZGERALD STREET, NORTHAM BY 27 AUGUST 2019. TIP PASSES FOR OLD QUARRY AND INKPEN ROAD WASTE MANAGEMENT FACILITIES. 210MM X 100MM SIZE, PINK 200GSM SYSTEM BOARD, INK MONO, NUMBERED 1 - 6000 ASCENDING ORDER. ART WORK OF PASS AS PER ATTACHMENT FROM THE SHIRE OF NORTHAM. INCLUDES COURIER DELIVERY TO 395 HTZGERALD STREET, NORTHAM BY 27 AUGUST 2019.	1	1,035.00	1,035.00
EFT33840	31/07/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING MEMORIAL HALL RSL 01/07/2019 - 31/07/2019	1		841.29
INV CINS30	6617/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING BKB CENTRE 01/07/2019 - 31/07/2019	1	61.96	
INV CINS30	6819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING VISITORS CENTRE 01/07/2019 - 31/07/2019	1	61.96	
INV CINS30	6819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING NORTHAM REC CENTRE 01/07/2019 - 31/07/2019	1	61.97	
INV CINS30	6819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING SES ADMIN 01/07/2019 - 31/07/2019	1	87.96	

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INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING SES WAREHOUSE 01/07/2019 - 31/07/2019	1	87.96	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING MEMORIAL HALL RSL 01/07/2019 - 31/07/2019	1	90.56	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING NORTHAM SWIMMING POOL 01/07/2019 - 31/07/2019	1	53.00	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING OLD RAILWAY STATION 01/07/2019 - 31/07/2019	1	61.96	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING MORBY COTTAGE 01/07/2019 - 31/07/2019	1	53.00	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING WUNDOWIE LIBRARY 01/07/2019 - 31/07/2019	1	53.00	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING NORTHAM LIBRARY 01/07/2019 - 31/07/2019	1	61.96	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING BKB CENTRE 01/07/2019 - 31/07/2019	1	53.00	
INV CINS30	06819/06/2019	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING BERT HAWKE OVAL 01/07/2019 - 31/07/2019	1	53.00	
EFT33841	31/07/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	OLD GIRLS SCHOOL, INSTALL 4G COMMUNICATOR DUE TO NBN.	1		330.00
INV 115251	04/07/2019	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	OLD GIRLS SCHOOL INSTALL 4G COMMUNICATOR DUE TO NBN.	1	330.00	
EFT33842	31/07/2019	DEPARTMENT OF WATER AND ENVIRONMENT REGULATION	QUATERLY LEVY RETURN APRIL-JUNE 2019	1		13,017.82
INV CS2907	72/29/07/2019	DEPARTMENT OF WATER AND ENVIRONMENT REGULATION	QUATERLY LEVY RETURN APRILJUNE 2019	1	13,017.82	
<b>E</b> FT33843	31/07/2019	EFIRE & SAFETY	VARIOUS BUILDINGS CHECKING OF EXIT/EMERGENCY LIGHTS TESTING JUNE 2019	1		6,858.50
INV 003013	3728/06/2019	EFIRE & SAFETY	VARIOUS BUILDINGS CHECKING OF EXIT/EMERGENCY LIGHTS TESTING JUNE 2019.	1	5,882.80	
INV 504721	30/06/2019	EFIRE & SAFETY	KILLARA DAY RESPITE. FIRE SERVICES PANEL INSPECTIONS FOR JUNE.	1	422.40	
INV 504740	30/06/2019	EFIRE & SAFETY	REC CENTRE, REPLACE 4.5 KG EXTINGUISHER.	1	154.00	
INV 504739	30/06/2019	EFIRE & SAFETY	REC CENTRE. FIRE SERVICES PANEL INSPECTIONS FOR JUNE 2019	1	236.50	

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INV 504742	30/06/2019	EFIRE & SAFETY	TOWN HALL, FIRE SERVICES PANEL INSPECTIONS FOR JUNE.	1	162.80	8
EFT33844	31/07/2019	EASIFLEET	Payroll deductions	1		3,016.95
INV DEDUC	T23/07/2019	EASIFLEET	Payroll deductions		1,438.55	
INV DEDUC	T23/07/2019	EASIFLEET	Payroll deductions		1,578.40	
EFT33845	31/07/2019	ECHO NEWSPAPER	AVON RIVER FESTIVAL 2019- AD & EDITORIAL	1		495.00
INV 0000472	420/07/2019	ECHO NEWSPAPER	AVON RIVER FESTIVAL 2019- AD & EDITORIAL	1	495.00	
EFT33846	31/07/2019	FILM OUTREACH AUSTRALIA	NADIOC WEEK FILMING (JULY 11TH 2019)	1		1,100.00
INV INV-004	1903/07/2019	FILM OUTREACH AUSTRALIA	NADIOC WEEK FILMING (JULY 11TH 2019)	1	1,100.00	
EFT33847	31/07/2019	FIONA AUGUSTYNEK	BOND REFUND FOR BOOKING #3961	1		100.00
INV #3961	27/06/2019	FIONA AUGUSTYNEK	BOND REFUND FOR BOOKING #3961	1	100.00	
<b>E</b> FT33848	31/07/2019	FRANK DAVIS	DIDGERIDOO PLAYING NAIDOC WEEK 08/07/2019	1		300.00
INV 54941	16/07/2019	FRANK DAVIS	DIDGERIDOO PLAYING NAIDOC WEEK 08/07/2019	1	300.00	
EFT33849	31/07/2019	FRESH START RECOVERY PROGRAMME	CATERING FOR 30 PEOPLE DELIVERED - CITIZENSHIP	ī		269.50
INV 0029161	925/07/2019	FRESH START RECOVERY PROGRAMME	CEREMONY 26/07/2019 CATERING FOR 30 PEOPLE DELIVERED - CITIZENSHIP CEREMONY 26/07/2019	1	269.50	
EFT33850	31/07/2019	GRAFTON ELECTRICS	LIGHT REPAIR	1		118.25
INV 6074	27/06/2019	GRAFTON ELECTRICS	LIGHT REPAIR	1	118.25	
EFT33851	31/07/2019	HILLS CONCRETE PRODUCTS	HEADWALLS & CULVERTS FOR VARIOUS ROADS.	1		14,179.00
INV 9411	27/06/2019	HILLS CONCRETE PRODUCTS	HEADWALLS & CULVERTS FOR VARIOUS ROADS.	1	14,179.00	
<b>E</b> FT33852	31/07/2019	HURRICANE GO KART CLUB OF WA (INC)	KING OF THE HILL GRANT	1		5,000.00
INV IV00000	0825/06/2019	HURRICANE GO KART CLUB OF WA (INC)	KING OF THE HILL GRANT	1	5,000.00	

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EFT33853	31/07/2019	IN PHASE TEST & TAG	CREATE 298. TEST AND TAG ALL ELECTRICAL APPLIANCES AND PROVIDE REPORT.	1		222.00
INV 000041	6317/07/2019	IN PHASE TEST & TAG	CREATE 298. TEST AND TAG ALL ELECTRICAL APPLIANCES AND PROVIDE REPORT.	1	222.00	
<b>E</b> FT33854	31/07/2019	JH COMPUTER SERVICES PTY LTD	CISCO SG350-28MP 28 PORT GIGABIT POE MANAGED SWITCH	1		4,042.50
INV 000019	07/08/07/2019	JH COMPUTER SERVICES PTY LTD	REPLACEMENT BLACK TONER FOR OKI ES7480	1	451.00	
INV 000019	0708/07/2019	JH COMPUTER SERVICES PTY LTD	TONER CARTRIDGE FOR ES7470/7480 YELLOW; 11000 PAGES FOR DEPOT OKI PRINTER.	1	973.50	
INV 000019	08.11/07/2019	JH COMPUTER SERVICES PTY LTD	MICROSOFT OFFICE PROFESSIONAL PLUS 2019 ENG LOCAL GOV	1	748.00	
INV 000190	9623/07/2019	JH COMPUTER SERVICES PTY LTD	CISCO SG350-28MP 28 PORT GIGABIT FOE MANAGED SWITCH	1	1,870.00	
<b>E</b> FT33855	31/07/2019	LANDGATE	GRV SCHEDULE G2019/5 DATED 06/04/2019 TO 31/05/2019	1		706.30
INV 654157	6619/06/2019	LANDGATE	IDENTIFICATION OF LAND PROELS BY TECHNICAL DESCRIPTION	1	33.60	
INV 349084	L124/06/2019	LANDGATE	RURAL UV'S CHANGABLE SCEDULE R2019/4	1	82.10	
INV 349060	-124/06/2019	LANDGATE	GRV SCHEDULE G2019/5 DATED 06/04/2019 TO 31/05/2019	1	551.60	
INV 349266	-107/06/2019	LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO M2019/3 DATED 03/06/2019 TO 24/06/2019.	1	39.00	
EFT33856	31/07/2019	LANDMARK	361-2088-313-145 SILVAN 24 VOLT DC PUMP FOR SPRAY TRUCK PM1305 - N.4096.	1		1,323.21
INV 901843	2806/06/2019	LANDMARK	3" - 2" REDUCER SOCKET	1	16.62	
INV 901852	6210/06/2019	LANDMARK	M99-74 BOOMLESS NOZZLE KIT FOR SPRAY TRUCK.	1	400.00	
INV 901860	4912/06/2019	LANDMARK	361-2088-313-145 SILVAN 24 VOLT DC PUMP FOR SPRAY TRUCK PN1305 - N.4096.	1	655.40	
INV 901862	6212/06/2019	LANDMARK	SEASOL PLUS 20LT DRUM.	1	184.80	
INV 901920	0827/06/2019	LANDMARK	PN1405 GAS LPGFOR FORKLIFT	1	66.39	
<b>E</b> FT33857	31/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2019-2020 MEMBERSHIP FOR JASON WHITEAKER	1		1,963.00

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INV 11631	08/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2019-2020 MEMBERSHIP FOR JASON WHITEAKER	1	531.00	8
INV 11270	08/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2019/2020 AFFILATE MEMBERSHIP SUBSCRIPTION FOR BEV JONES	1	185.00	
INV 11210	08/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2019/2020 MEMBERSHIP FOR ROSS RAYSON	1	185.00	
INV 11649	08/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2019/2020 MEMBERSHIP FOR CHADD HUNT	1	531.00	
INV 11721	08/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2019/2020 MEMBERSHIP FOR COLIN YOUNG	1	531.00	
EFT33858	31/07/2019	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL SERVICES 2019/2020	1		2,835.37
INV MA2019	0005/07/2019	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL SERVICES 2019/2020	1	2,835.37	
<b>E</b> FT33859	31/07/2019	MAIN ROADS WESTERN AUSTRALIA	SDR.BW-SO NORTHAM-REINFORCE DESIGN B0613 MORLOCK RIVER STH-SIZING FAGS COMPOUNENT FOR BRIDGE 613 ON YILGRAN AVENUE	1		44,000.00
INV 8008783	17/07/2019	MAIN ROADS WESTERN AUSTRALIA	SDR-BW-SO NORTHAM-REINFORCE DESIGN B0613 MORLOCK RIVER STH-SIZING FAGS COMPOUNENT FOR BRIDGE 613 ON YILGRAN AVENUE	1	44,000.00	
EFT33860	31/07/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GULLY EDUCATION SERVICES ( CLEANING TOWN ROADS) FROM 08/07/2019 TO 14/07/2019.	1		3,762.00
INV N2277	15/07/2019	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING/GULLY EDUCATION SERVICES ( CLEANING TOWN ROADS) FROM 08/07/2019 TO 14/07/2019.	1	3,762.00	
EFT33861	31/07/2019	NGAGAGIN MAAMAN MIA ABORIGINAL AND TORRES STRAIT ISLANDER CORPORATION	LIGHTING OF FIRE NADIOC WEEK	1		150.00
INV 49	18/07/2019	NGAGAGIN MAAMAN MIA ABORIGINAL AND TORRES STRAIT ISLANDER CORPORATION	LIGHTING OF FIRE NADIOC WEEK	1	150.00	
EFT33862	31/07/2019	NORTHAM AND DISTRICTS GUN CLUB	2018/2019 COMMUNITY GRANT.	1		500.00
INV 0038	02/05/2019	NORTHAM AND DISTRICTS GUN CLUB	2018/2019 COMMUNITY GRANT.	1	500.00	
EFT33863	31/07/2019	NORTHAM BETTA ELECTRICAL	REPLACEMENT VACUUM CLEANER HEAD	1		49.00

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INV 23901	23/07/2019	NORTHAM BETTA ELECTRICAL	REPLACEMENT VACUUM CLEANER HEAD	1 49.00	
EFT33864	31/07/2019	NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION JUNE 2019	1	2,400.00
INV INV-007	424/06/2019	NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION JUNE 2019	1 2,400.00	
EFT33865	31/07/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	1,450.00
INV 107068	29/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF	1 25.00	
INV 107232	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00	
INV 107265	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00	
INV 107229	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	
INV 107230	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	
INV 107260	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	
INV 107264	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	
INV 107266	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00	
INV 107268	30/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00	
INV 107343	31/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00	į.
INV 107340	31/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	ĺ
INV 107339	31/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00	j
INV 107341	31/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00	
INV 107344	31/05/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF.	1 25.00	
INV 107657	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00	ŝ
INV 107658	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00	3
INV 107660	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	
INV 107661	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	ĺ
INV 107662	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	ĺ
INV 107664	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00	

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INV 107659	05/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00
INV 107724	06/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00
INV 107723	06/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00
INV 108196	12/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1 25.00
INV 108839	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00
INV 108892	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00
INV 108891	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00
INV 108893	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF	1 25.00
INV 108897	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108841	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108844	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108845	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108873	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108875	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108877	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108881	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108874	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108876	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108878	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108898	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108880	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108882	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108842	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108899	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00
INV 108900	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1 25.00

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INV 108843	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1	25.00	83
INV 108894	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1	25.00	
INV 108840	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1	25.00	
INV 108888	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOT FOR STAFF	1	25.00	
INV 108896	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING.	1	25.00	
INV 108838	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
INV 108884	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
INV 108889	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR STAFF.	1	25.00	
INV 108906	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
INV 108905	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
INV 108895	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
INV 108886	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
INV 108885	20/06/2019	NORTHAM FAMILY PRACTICE	FLU SHOTS FOR ENGINEERING STAFF.	1	25.00	
EFT33866	31/07/2019	NORTHAM FLORIST	FLOWERS - CODEY REDMOND	1		100.00
INV 21463	22/07/2019	NORTHAM FLORIST	FLOWERS - CODEY REDMOND	1	100.00	
EFT33867	31/07/2019	OFFICEWORKS SUPERSTORES PTY LTD	FILING CABINETS (HR OFFICES)	1		445.95
INV 4347780	311/06/2019	OFFICEWORKS SUPERSTORES PTY LTD	ITEM NO. IBSOHO4DBK 4 DRAWER BLACK FILING CABINETS (HR OFFICES) ITEM NO. IBSOHO4DBK 4 DRAWER BLACK	1	445.95	150
EFT33868	31/07/2019	OLLY'S CAR & FURNITURE UPHOLSTERY'S	BUNGY CORD FOR FLOCON TRUCK COVER PN1201 - N.008	1		55.00
INV 3373	27/06/2019	OLLY'S CAR & FURNITURE UPHOLSTERY'S	BUNGY CORD FOR FLOCON TRUCK COVER PN1201 - N.008	1	55.00	
EFT33869	31/07/2019	OMEGA PEST CONTROL PTY LTD T/A STEWARTS PEST CONTROL	REBAITING OF RAT STATIONS, AT VARIOUS SITES.	1		1,668.15
INV 46800	18/10/2018	OMEGA PEST CONTROL PTY LTD T/A STEWARTS PEST CONTROL	REBAITING OF RAT STATIONS, AT VARIOUS SITES.	1	1,371.15	

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INV 51306	18/10/2018	OMEGA PEST CONTROL PTY LTD T/A STEWARTS PEST CONTROL	RKB CENTRE, QUARTERLY RODENT BAIT STATION SERVICES OCT-DEC.	1	297.00	
EFT33870	31/07/2019	OSHGROUP PTY LTD	FITNESS FOR WORK SUBSEQUENT ATTENDANCE AND REPORT	1		475.86
INV 0013575	924/07/2019	OSHGROUP PTY LTD	FITNESS FOR WORK SUBSEQUENT ATTENDANCE AND REPORT	1	475.86	
EFT33871	31/07/2019	PERTH SAFETY PRODUCTS PTY LTD	150MM STREET NAME BLADE DOUBLE SIDED AS PER SON SPEC - MCMILLAN PLACE.	1		52.80
INV 0000911	727/06/2019	PERTH SAFETY PRODUCTS PTY LTD	150MM STREET NAME BLADE DOUBLE SIDED AS PER SON SPEC - MCMILLAN PLACE.	1	52.80	
<b>E</b> FT33872	31/07/2019	RED DOT STORES	SUPPLIES NEEDED FOR ART WORK (TOODYAY HIGH SCHOOL VISIT)	1		41.50
INV 4163942	202/07/2019	RED DOT STORES	SUPPLIES NEEDED FOR ART WORK (TOODYAY HIGH SCHOOL VISIT)	1	41.50	
EFT33873	31/07/2019	RESOLUTE AUSTRALIA CIVIL CONTRACTORS PTY LTD	AS PER CONTRACT C, 201819-15 SPENCER BROOK ROAD MULUCKINE	1		68,409.30
INV 1900	18/07/2019	RESOLUTE AUSTRALIA CIVIL CONTRACTORS PTY LTD	AS PER CONTRACT C.201819-15 SPENCER BROOK ROAD MULUCKINE	1	68,409.30	
EFT33874	31/07/2019	SAMANTHA BOTTACIN	BOND REFUND FOR BOOKING #3997	1		100.00
INV #3997	09/07/2019	SAMANTHA BOTTACIN	BOND REFUND FOR BOOKING #3997	1	100.00	
<b>E</b> FT33875	31/07/2019	SKATEBOARDING WA	10AM-12PM GIRLS/LADIES ONLY CLINIC 12 30PM - 2 30PM BEGINNERS & INTERMEDIATE CLINIC WEDNESDAY JULY 17TH JULY 2019	1		1,100.00
INV INV-060	0617/07/2019	SKATEBOARDING WA	10AM-12PM GIRLS/LADIES ONLY CLINIC 12.30PM - 2.30PM BEGINNERS & INTERMEDIATE CLINIC WEDNESDAY JULY 17TH JULY 2019	1	1,100.00	
EFT33876	31/07/2019	SOUTHERN CROSS AUSTEREO PTY LTD	RADIO ADS-JULY AVON RIVER FESTIVAL 2019	1		1,630.20
INV 7087498	330/06/2019	SOUTHERN CROSS AUSTEREO PTY LTD	RADIO ADS-JULY AVON RIVER FESTIVAL 2019	1	1,630.20	
<b>E</b> FT33877	31/07/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	RE-STOCK FIRST AID KIT REFILLS.	1		516.89

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INV CYIN	V0024/05/2019	ST JOHN AMBULANCE AUSTRALIA (WA)	RE-STOCK FIRST AID KIT REFILLS.	1	328.93	
INV CYIN	V0024/05/2019	INC. ST JOHN AMBULANCE AUSTRALIA (WA) INC.	DISPOSABLE GLOVES X5, CPR MASK, DESPOSABLE FACE SHEILD X5 THERMAL BLANKET X2 BIO WASTE BAG X2 -	1	93.98	
INV CYIN	V0@4/05/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	NORTHAM DEPOT DISPOSABLE GLOVES X5, CPR MASK, DESPOSABLE FACE SHEILD X5 THERMAL BLANKET X2 BIO WASTE BAG X2 - ADMIN BUILDING	1	46.99	
INVCYIN	V0024/05/2019	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	DISPOSABLE GLOVES X5, CPR MASK, DESPOSABLE FACE SHEILD X5 THERMAL BLANKET X2 BIO WASTE BAG X2 - NORTHAM POUND	1	46.99	
EFT33878	31/07/2019	TARCIA MARIE MARIOTTI	REFUND OF LIFETIME DOG REGISTRATION LT00947 -	1		125.00
INV LT009	947 15/07/2019	TARCIA MARIE MARIOTTI	DECEASED. REFUND OF LIFETIME DOG REGISTRATION LT00947 - DECEASED.	1	125.00	
EFT33879	31/07/2019	THEA COMMINS	STOCK PURCHASES FOR VISITORS CENTRE.	1		422.40
INV 00027	42827/06/2019	THEA COMMINS	STOCK PURCHASES FOR VISITORS CENTRE.	1	422.40	
EFT33880	31/07/2019	TOLL TRANSPORT PTY LTD	DEPOT, HEALTH, AND ADMIN.	1		3,144.02
INV 0402-5	\$3006/05/2019	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES MAY 2019	1	21.18	
INV 0403-5	S3019/05/2019	TOLL TRANSPORT PTY LTD	DEPOT, HEALTH, AND ADMIN.	1	2,355.36	
INV 0404-5	\$3026/05/2019	TOLL TRANSPORT PTY LTD	TOLL FREIGHT CHARGERS MAY 2019	1	64.30	
INV 0405-5	\$3002/06/2019	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES FOR CESM & HEALTH.	1	38.83	
INV 0406-5	S3009/06/2019	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES JUNE 2019	1	88.94	
INV 0407-5	S3016/06/2019	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES JUN 2019	1	88.88	
INV 0408-5	\$3023/06/2019	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES JUNE 2019	1	335.28	
INV 0409-5	\$3030/06/2019	TOLL TRANSPORT PTY LTD	TOLL FREIGHT CHARGES JUNE 2019	1	151.25	
EFT33881	31/07/2019	TREVOR EASTWELL	DRIVING FROM WUNDOWIE TO NORTHAM COMMUNITY	1		100.00
INV 49	18/07/2019	TREVOR EASTWELL	BUS 18/07/2019. DRIVING FROM WUNDOWIE TO NORTHAM COMMUNITY BUS 18/07/2019.	1	50.00	

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INV 50	25/07/2019	TREVOR EASTWELL	DRIVING FROM WUNDOWIE TO NORTHAM COMMUNITY BUS 25/07/2019.	1	50.00	8
EFT33882	31/07/2019 72714/07/2019	URBANISE WA PTY LTD  URBANISE WA PTY LTD	SPENCERS BROOK ROAD SLK 5.8 - 7.36 DESIGN FOR RELOCATION OF WATER MAIN INCLUDING OBTAINING APPROVAL FROM WATER CORPORATION AND PROVIDING SUPERINTENDENCE & ADMINISTRATION DURING EXECUTION.  SPENCERS BROOK ROAD SLK 5.8 - 7.36 DESIGN FOR RELOCATION OF WATER MAIN INCLUDING OBTAINING	1	1,375.00	1,375.00
			APPROVAL FROM WATER CORPORATION AND PROVIDING SUPERINTENDENCE & ADMINISTRATION DURING EXECUTION.			
<b>E</b> FT33883	31/07/2019	VINCENT RYDER	ART SESSION WITH TOODY AY DISTRICT HIGH SCHOOL (03/07/2019)	1		300.00
INV 030720	01903/07/2019	VINCENT RYDER	ART SESSION WITH TOODY AY DISTRICT HIGH SCHOOL (03/07/2019)	1	300.00	
EFT33884	31/07/2019	VODAFONE	HARVEST BAN LINE - 01/07/2019 TO 31/07/2019.	1		1,298.18
INV 112366	53106/07/2019	VODAFONE	HARVEST BAN LINE - 01/07/2019 TO 31/07/2019.	1	1,298.18	
EFT33885	31/07/2019	WHEATBELT OFFICE & BUSINESS	MONTHLY METER READING FOR COMMUNITY	1		281.32
INV 207827	7 17/06/2019	MACHINES WHEATBELT OFFICE & BUSINESS MACHINES	SERVICES PRINTER AT CREATE 298 MONTHLY METER READING FOR COMMUNITY SERVICES PRINTER AT CREATE 298	1	281.32	
35172	03/07/2019	COMMISSIONER OF POLICE	2019 AVON RIVER FESTIVAL - CATERGORY 1 EVENT -	1		200.60
INV VW250	06225/06/2019	COMMISSIONER OF POLICE	WITH LARGE PUBLIC PARTICAPATION. 2019 AVON RIVER FESTIVAL - CATERGORY 1 EVENT - WITH LARGE PUBLIC PARTICAPATION.	1	200.60	
35173	03/07/2019	PETTY CASH	PETTY CASH - NORTHAM LIBRARY 22/02/2019-30/05/2019	1		290.50
INV P/C LIE	BR21/06/2019	PETTY CASH	PETTY CASH - NORTHAM LIBRARY 22/02/2019-30/05/2019	1	290.50	
35174	03/07/2019	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions	1		70.00
INV DEDU	CT25/06/2019	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions		70.00	

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35175	03/07/2019	TELSTRA CORPORATION	HENRY ST OVAL 05/06/2019-04/07/2019	1		89.94
INV 38647	54812/06/2019	TELSTRA CORPORATION	HENRY ST OVAL 05/06/2019-04/07/2019	1	89.94	
35177	12/07/2019	PETTY CASH	PETTY CASH FOR ADMIN 01/03/2019-25/06/2019	1		516.00
INVP/CAS	H A01/03/2019	PETTY CASH	PETTY CASH FOR ADMIN 01/03/2019-25/06/2019	1	166.10	
INV P/CAS	SH F17/05/2019	PETTY CASH	PETTY CASH FOR KILLARA 08/03/2019-13/05/2019	1	76.10	
INV P/CAS	H I28/05/2019	PETTY CASH	PETTY CASH DEPOT 28/05/2019-21/06/2019	1	66.75	
INV P/CAS	H \12/06/2019	PETTY CASH	PETTY CASH FOR VISITORS CENTRE 02/03/2019-12/06/2019	1	82.20	
INV P/CAS	SH E21/06/2019	PETTY CASH	PETTY CASH FOR REC CENTRE 02/05/2019-21/06/2019	1	124.85	
35178	12/07/2019	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions	1		70.00
INV DEDU	CT09/07/2019	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions		70.00	
35180	12/07/2019	TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT	1		8,608.76
INV 272600	09028/05/2019	TELSTRA CORPORATION	MOBILES FOR DEPOT/KILLARA -A/H	1	106.57	
INV 272600	08910/06/2019	TELSTRA CORPORATION	BUSHFIRE BRIGADE	1	263.52	
INV 90260	75012/06/2019	TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT	1	8,198.72	
INV 200004	49019/06/2019	TELSTRA CORPORATION	SES ACCOUNT 2000049065756	1	39.95	
35181	12/07/2019	WATER CORPORATION	STANDPIPE AT KEANE ST 08/04/2019-10/06/2019	1		14,265.88
INV 900789	91802/05/2019	WATER CORPORATION	STANDPIPE AT KEANE ST B/HILL 01/08/2018-05/02/2019	1	77.07	
INV 900784	40211/06/2019	WATER CORPORATION	STANDPIPE AT KEANE ST 08/04/2019-10/06/2019	1	8,875.54	
INV 900784	40311/06/2019	WATER CORPORATION	GRASS VALLEY BFB SHED 08/04/2019-10/06/2019	1	2.53	
INV 90078	69111/06/2019	WATER CORPORATION	KINDERGARDEN - WUNDOWIE 17/04/2019-24/06/2019	1	491.73	
INV 900784	40212/06/2019	WATER CORPORATION	GRASS VALLEY HALL 08/04/2019-10/06/2019	1	311.68	
INV 90079	50013/06/2019	WATER CORPORATION	STANDPIPE GRASS VALLEY RD MAIN CONDUIT 10/04/2019-12/06/2019	1	44.36	
INV 900794	49714/06/2019	WATER CORPORATION	STANDPIPE HUNTER RD 11/04/2019-13/06/2019	1	57.03	

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INV 90079	950318/06/2019	WATER CORPORATION	STANDPIPE MCMANUS RD GRASS VALLEY 12/04/2019-17/06/2019	1	44.36	
INV 90079	951118/06/2019	WATER CORPORATION	STANDPIP CHITIBIN RD GRASS VALLEY 12/04/2019-17/06/2019	1	44.36	
INV 90079	949920/06/2019	WATER CORPORATION	STANDPIPE AT GRASS VALLEY RD 15/04/2019 - 18/06/2019	1	46.89	
INV 9007	872225/06/2019	WATER CORPORATION	UNIT 4/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	249.63	
INV 90078	872325/06/2019	WATER CORPORATION	UNIT 8/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	255.03	
INV 90078	872225/06/2019	WATER CORPORATION	UNIT 5/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	252.31	
INV 9007	868625/06/2019	WATER CORPORATION	WUNDOWIE YOUTH CENTRE 17/04/2019-24/06/2019	1	45.61	
INV 90078	872225/06/2019	WATER CORPORATION	UNIT 6/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	252.95	
INV 90078	868925/06/2019	WATER CORPORATION	TOILETS AT BANKSIA AV WUNDOWIE 17/04/2019-24/06/2019	1	124.36	
INV 90078	869125/06/2019	WATER CORPORATION	HALL AT BANKSIA AV WUNDOWIE 17/04/2019-24/06/2019	1	950.21	
INV 90078	871825/06/2019	WATER CORPORATION	RESERVE AT BANKSIA AVE 17/04/2019-24/06/2019	1	203.03	
INV 90078	871925/06/2019	WATER CORPORATION	WUNDOWIE OVAL 17/04/2019-24/06/2019	1	227.19	
INV 9007	871925/06/2019	WATER CORPORATION	DEPOT - WUNDOWIE 17/04/2019-24/06/2019	1	12.67	
INV 90078	872325/06/2019	WATER CORPORATION	UNIT 7/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	237.25	
INV 90078	872225/06/2019	WATER CORPORATION	410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	43.10	
INV 90078	872225/06/2019	WATER CORPORATION	UNIT 2/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019	1	234.48	
INV 90078	872225/06/2019	WATER CORPORATION	UNIT 3/410L KURINGAL RD WUNDOW	1	246.93	
INV 90078	872225/06/2019	WATER CORPORATION	UNIT 1 KURINGAL VILLAGE 17/4/2019-24/06/2019	1	228.22	
INV 90075	943510/07/2019	WATER CORPORATION	STANDFIPE AT AVRO ANSON RD 16/04/2019 - 20/06/2019	1	25.34	
INV 90078	869125/07/2019	WATER CORPORATION	LIBRARY - WUNDOWIE 17/04/2019-24/06/2019	1	682.02	
35182	12/07/2019	WOODBRIDGE SETTLEMENTS	RATES CREDIT REFUND FOR ASSESSMENT A2625	1		395.50

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INV A2625	10/07/2019	WOODBRIDGE SETTLEMENTS	RATES CREDIT REFUND FOR ASSESSMENT A2625		395.50	
35183	15/07/2019	SYNERGY	GROUPED ELECTRICTY 03/05/2019-05/06/2019	1		33,561.72
INV 7921766	205/06/2019	SYNERGY	GROUPED ELECTRICTY 03/05/2019-05/06/2019	1	24,695.12	
INV 2931107	312/06/2019	SYNERGY	BKB 08/05/2019-12/06/2019	1	2,031.85	
INV 7968413	420/06/2019	SYNERGY	SHIRE ADMIN BUILDING 16/05/2019-20/06/2019	1	1,698.35	
INV 1819945	020/06/2019	SYNERGY	KILLARA NEW BUILDINGS 16/05/2019-20/06/2019	1	1,448.30	
INV 2886267	425/06/2019	SYNERGY	CLACKLINE HALL 24/014/2019 - 25/06/2019	1	143.65	
INV 9812925	726/06/2019	SYNERGY	BAKERS HILL REC CENTRE 26/04/2019-26/06/2019	1	857.95	
INV 3053076	127/06/2019	SYNERGY	AGED ACCOM KURINGAL VILLAGE 30/04/2019-27/06/2019	1	66.35	
INV 9168227	527/06/2019	SYNERGY	WUNDOWIE TENNIS 29/04/2019-27/06/2019	1	129.40	
INV 3006770	727/06/2019	SYNERGY	WUNDOWIE FOOTY PAVILLION 29/04/2019-27/06/2019	1	172.40	
INV 4449973	027/06/2019	SYNERGY	WUNDOWIE LIBRARY 29/04/2019-27/06/2019	1	399.25	
INV 1640077	127/06/2019	SYNERGY	WUNDOWIE DEPOT 29/04/2019-27/06/2019	1	338.70	
INV 9626429	927/06/2019	SYNERGY	WUNDOWIE MEDICAL CENTRE 29/04/2019-27/06/2019	1	115.00	
INV 1422759	527/06/2019	SYNERGY	WUNDOWIE OVAL 26/04/2019-27/06/2019	1	322.35	
INV 3706392	327/06/2019	SYNERGY	WUNDOWIE TOWN HALL 26/04/2019-27/06/2019	1	457.50	
INV 0353464	128/06/2019	SYNERGY	HOOPER PARK 30/04/2019-28/06/2019	1	188.10	
INV 3619900	328/06/2019	SYNERGY	WUNDOWIE OVAL PUMP 29/04/2019-28/06/2019	1	497.45	
35184	25/07/2019	CITY OF NEDLANDS	PAYMENT OF LONG SERIVCE LEAVE CONTRIBUTION	1		6,878.87
<b>INV</b> 597 <b>6</b> 9	04/07/2019	CITY OF NEDLANDS	FOR JIM MCLEVIE PAYMENT OF LONG SERIVCE LEAVE CONTRIBUTION FOR JIM MCLEVIE	1	6,878.87	
35185	25/07/2019	COLIN MARK WATTS	RATES CREDIT REFUND FOR ASSESSMENT A14248	1		120.76
INV A14248	23/07/2019	COLIN MARK WATTS	RATES CREDIT REFUND FOR ASSESSMENT A14248		120.76	
35186	25/07/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1806 - N.009	1		22,249.90

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INV N.4098	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1309 - N.4098	1 386.10
INV N.009	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1806 - N.009	1 414.20
INV KILLAR	L/19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1310 - KILLARA	1 414.20
INV N11131	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1702 - N11131	1 414.20
INV N.4030	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1704 - N.4030	1 414.20
INV N11120	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1707 - N11120	1 414.20
INV N11075	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1708 - N11075	1 386.10
INV KILLAR	L/19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PM1808 - KILLARA2	1 414.20
INV N460	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1220 - N460	1 414.20
INV KILLAR	L/19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1803 - KILLARA4	1 414.20
INV N40090	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1510 - N40090	1 24.00
INV N.020	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN020 - N.020	1 79.35
INV 1TRA50	219/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1510A - N1TRA502	1 24.00
INV N.15088	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1604 - N.15088	1 24.00
INV 1TRB67	419/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1604 - 1TRB674	1 24.00
INV N642	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PM1608 - N642	1 250.50
INV N.15079	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1615 - N.15079	1 24.00
INV N.15080	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1616 - N.15080	1 24.00
INV 1TSH27	219/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1620 - 1TSH272	1 24.00
INV N.2116	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN2116 - N.2116	1 24.00
INV N11142	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1509 - N11142	1 386.10
INV N11267	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1512 - N11267	1 386.10
INV N.3805	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN0913 - N.3805	1 386.10
INV N.3856	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1003 - N.3856	1 250.50
INV N.3862	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1005 - N.3862	1 79.35

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INV N.4096	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1305 - N.4096	1	386.10	8
INV N.017	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1213 - N.017	1	79.35	
INV N10922	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1312 - N10922	1	386.10	
INV N.002	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1314 - N.002	1	250.50	
INV N11063	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1408 - N11063	1	79.35	
INV N11187	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1515 - N11187	1	386.10	
INV N.4177	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN3555 - N.4177	1	79.35	
INV N.1709	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1612 - N.1709	1	386.10	
INV N.3505	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1612 - N.1709	1	250.50	
INV N.4346	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PM1703 - N.4346	1	250.50	
INV N.001	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1706 - N.001	1	79.35	
INV N79	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1710 - N79	1	386.10	
INV N.4012	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PM1805 - N.4012	1	386.10	
INV N.4013	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1807 - N.4013	1	386.10	
INV N254	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PM1810 - M254	1	414.20	
INV 1DZI621	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1501 - 1DZI621	1	109.10	
INV N9166	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR P5017 - N9166	1	79.35	
800.N VNI	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PM1201 - N.008	1	386.10	
INV N.4100	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1307 - N.4100	1	386.10	
INV N.4099	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1308 - N.4099	1	386.10	
INV 7WE655	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR P242 - 7WE655	1	24.00	
INV 8TF 590	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN0001 - 8TF 590	1	24.00	
INV 9RE810	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN0002 - 9RE810	1	24.00	
INV N5633	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN0004 - N5633	1	24.00	
INV N.5380	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN0005 - N.5380	1	24.00	

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RIV KILLARA1906/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1311 - KILLARA3   1	Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
Pry N 10938   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1401 - N10938   1   386 10     Pry N 10996   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01407 - N10996   1   386 10     Pry N 11114   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01412 - N111084   1   386 10     Pry N 11114   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01507 - N11114   1   414 20     Pry N 11118   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01510 - N11114   1   386 10     Pry N 11118   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01511 - N11164   1   386 10     Pry N 11124   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01511 - N11164   1   386 10     Pry N 11124   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01512 - N1254   1   386 10     Pry N 107   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01519 - N13433   1   414 20     Pry N 107   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01519 - N13433   1   414 20     Pry N 107   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01502 - N4174   1   79 35     Pry N 107   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01502 - N4174   1   79 35     Pry N 107   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1006   N3871   1   79 35     Pry N 107   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009 - N5477   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009 - N5477   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - HILLOF   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1014 - HILLOF   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1016   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1016   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1016   1   24 400     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1016   1   14 4 4 00     Pry N 1111/07   19-06/2019   SHIRE OF NORTHAM   REGISTRA	INV KILLAB	£19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1311 - KILLARA3	1	414.20	8.
RIV N10996   19-06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01407 - N10996   1   386 10	INV N10734	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01520 - N10734	1	414.20	
REV N11084   19.06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01412 - N11084   1   386.10	INV N10938	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1401 - N10938	1	386.10	
NEW NOTES   1906/2019   SHIRE OF NORTHAM   REGISTRATION FOR PNO1507 - N11114   1   1   144.20	INV N10996	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01407 - N10996	1	386.10	
NV N11184   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01514 - N11184   1   386.10     NV N11164   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01511 - N11164   1   386.10     NV N11254   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01602 - N11254   1   386.10     NV N 3433   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01519 - N.3433   1   414.20     NV N 006   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01519 - N.3433   1   414.20     NV N 1474   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN10502 - N.4174   1   79.35     NV N 13871   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1006 - N.3871   1   79.35     NV N 15477   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1007 - 1DN19350   1   79.35     NV N 15477   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1007 - 1DN19350   1   79.35     NV N 1711/67   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009A - N.5477   1   24.00     NV 1711/108   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - 1TL1767   1   24.00     NV 1711/108   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1214 - 1TNU887   1   24.00     NV 1710W37-19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1710W37-19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1710W37-19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1710W37-19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1710W37-19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11266 - PN1601   1   386.10     NV N 1003   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N03 - PN1610   1   386.10     NV N 101196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11166 - PN1516   1   386.10     NV N 101196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11166 - PN1516   1   386.10     NV N 101196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11166 - PN1516   1   386.10     NV N 10	INV N11084	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01412 - N11084	1	386.10	
NV N11184 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN01514 - N11184 1 386.10  NV N11164 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN01511 - N11164 1 386.10  NV N11254 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN01519 - N.3433 1 414.20  NV N.3433 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN01519 - N.3433 1 414.20  NV N.006 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN0916 - N.006 1 79.35  NV N.4174 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1502 - N.4174 1 79.35  NV N.3871 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1502 - N.4174 1 79.35  NV N.3871 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1006 - N.3871 1 79.35  NV N.1018-35/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1007 - 1DNH350 1 79.35  NV N.5477 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1009 - N.5477 1 24.00  NV 1TIL1767 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1019 - 1TL1767 1 24.00  NV 1TIVU88/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1019 - 1TL1767 1 24.00  NV 1TIVU88/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1214 - 1TNU887 1 24.00  NV 1TNU88/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1216 - 1TNU887 1 24.00  NV 1TQM57/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1413 - 1TQM573 1 24.00  NV 1TQM57/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1414 - 1TQM574 1 24.00  NV 1TQM57/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1414 - 1TQM574 1 24.00  NV 1TQM57/19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1414 - 1TQM574 1 24.00  NV NV 1106 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR NV 11106 - PN1601 1 386.10  NV NV 1003 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR NV 11169 - PN1613 1 386.10  NV NV 101106 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR NV 11169 - PN1610 1 386.10  NV NV 11106 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR NV 11169 - PN1610 1 386.10	INV N11114	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01507 - N11114	1	414.20	
1	INV N11184	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01514 - N11184		386.10	
NV N 3433   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN01519 - N 3433   1   414.20     NV N 006   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN0916 - N 006   1   79.35     NV N 4174   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1502 - N 4174   1   79.35     NV N 3871   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1006 - N 3871   1   79.35     NV 1DNH35/019/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1006 - N 3871   1   79.35     NV N 15477   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1007 - 1DNH350   1   79.35     NV 1TL1767   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009 - N 5477   1   24.00     NV 1TNU48419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - 1TL1767   1   24.00     NV 1TNU48419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - 1TL1767   1   24.00     NV 1TNU88719/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1214 - 1TNU484   1   24.00     NV 1TQM57219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1TQM57219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1413 - 1TQM573   1   24.00     NV N 1100/67219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1414 - 1TQM574   1   24.00     NV N 1100/67219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1414 - 1TQM574   1   24.00     NV N 1100/67219/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11206 - PN1601   1   386.10     NV N 1003   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 10160 - PN1610   1   386.10     NV N 1003   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 10160 - PN1610   1   386.10     NV N 101106   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 101196 - PN1610   1   386.10     NV N 101106   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 101196 - PN1610   1   386.10     NV N 101106   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 101196 - PN1610   1   386.10     NV N 101106   19/06/2019   SHIRE OF N N THAM   12 MONTHS REGISTRATION FOR N 101196 - PN1610   1   386	NV N11164	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01511 - N11164	1	386.10	
NV N 006   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN0916 - N.006   1   79.35     NV N 4174   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1502 - N.4174   1   79.35     NV N 3871   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1006 - N.3871   1   79.35     NV 1DNH35/019/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1007 - 1DNH350   1   79.35     NV N 5477   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009A - N.5477   1   24.00     NV 1TL1/767   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - 1TL1/767   1   24.00     NV 1TNU48419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1214 - 1TNU484   1   24.00     NV 1TNU88719/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1TQM57219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1413 - 1TQM573   1   24.00     NV 1TQM57419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1414 - 1TQM574   1   24.00     NV N11206   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1414 - 1TQM574   1   24.00     NV N11469   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11206 - PN1601   1   414.20     NV N1049   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N1061   1   386.10     NV N 1003   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N003 - PN1610   1   386.10     NV N 11906   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N003 - PN1610   1   386.10     NV N 11906   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 101166 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 101166 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 111166 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 111166 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 111166 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 111166 - P	INV N11254	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01602 - N11254	1	386.10	
INV N. 4174 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1502 - N. 4174 1 79.35 INV N. 3871 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1006 - N. 3871 1 79.35 INV 1DNH35019/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1007 - 1DNH350 1 79.35 INV N. 5477 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1009A - N. 5477 1 24.00 INV 1TL1767 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1019 - 1TL1767 1 24.00 INV 1TNU48419/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1214 - 1TNU484 1 24.00 INV 1TNU48219/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1214 - 1TNU4887 1 24.00 INV 1TQM57219/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1413 - 1TQM573 1 24.00 INV 1TQM57419/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1414 - 1TQM574 1 24.00 INV N11206 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR N11206 - PN1601 1 414.20 INV N11469 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N11206 - PN1623 1 386.10 INV N. 003 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N 003 - PN1610 1 386.10 INV N. 003 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N 10196 - PN1516 1 386.10 INV N. 11196 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N 11196 - PN1516 1 386.10	INV N.3433	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN01519 - N.3433	1	414.20	
NV N.3871 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1006 - N.3871 1 79.35  NV 1DNH35019/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1007 - 1DNH350 1 79.35  NV N.5477 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1009A - N.5477 1 24.00  NV 1TLJ767 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1019 - 1TLJ767 1 24.00  NV 1TNU48419/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1214 - 1TNU484 1 24.00  NV 1TNU88719/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1216 - 1TNU887 1 24.00  NV 1TQM57219/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1413 - 1TQM573 1 24.00  NV 1TQM57219/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1414 - 1TQM574 1 24.00  NV 11206 19/06/2019 SHIRE OF NORTHAM REGISTRATION FOR PN1414 - 1TQM574 1 24.00  NV N11206 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N11206 - PN1601. 1 414.20  NV N11469 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N11469 - PN1623 1 386.10  NV N 0003 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N 1003 - PN1610 1 386.10	NV N.006	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN0916 - N.006	1	79.35	
NV 1DNH35019/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1007 - 1DNH350   1   79.35     NV N.5477   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009A - N.5477   1   24.00     NV 1TLL767   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - 1TLL767   1   24.00     NV 1TNU48419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1214 - 1TNU484   1   24.00     NV 1TNU88719/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 1TNU887   1   24.00     NV 1TQM57219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1413 - 1TQM573   1   24.00     NV 1TQM57419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1414 - 1TQM574   1   24.00     NV N11206   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11206 - PN1601   1   414.20     NV N11469   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N1469 - PN1613   1   386.10     NV N 1003   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 1003 - PN1610   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 1003 - PN1610   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019	NV N.4174	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1502 - N.4174	1	79.35	
NV N.5477   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1009A - N.5477   1   24.00     NV 17L1/67   19/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1019 - 17L1/767   1   24.00     NV 17NU48419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1214 - 17NU484   1   24.00     NV 17NU88719/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1216 - 17NU887   1   24.00     NV 17QM57219/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1413 - 17QM573   1   24.00     NV 17QM57419/06/2019   SHIRE OF NORTHAM   REGISTRATION FOR PN1414 - 17QM574   1   24.00     NV N11206   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N11206 - PN1601   1   386.10     NV N11469   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N.003 - PN1610   1   386.10     NV N 003   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N.003 - PN1610   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N.003 - PN1610   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N.11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196   19/06/2019   SHIRE OF NORTHAM   12 MONTHS REGISTRATION FOR N 11196 - PN1516   1   386.10     NV N 11196	NV N.3871	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1006 - N.3871	1	79.35	
NV 1TL1767 19/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1019 - 1TL1767         1         24.00           NV 1TNU48419/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1214 - 1TNU484         1         24.00           NV 1TNU88719/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1216 - 1TNU887         1         24.00           NV 1TQM57219/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1413 - 1TQM573         1         24.00           NV N11206         19/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1414 - 1TQM574         1         24.00           NV N11206         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11206 - PN1601.         1         414.20           NV N11469         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11469 - PN1623         1         386.10           NV N11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N.003 - PN1610         1         386.10           NV N11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11196- PN1516         1         386.10	NV 1DNH35	019/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1007 - 1DNH350	1	79.35	
INV 1TNU48419/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1214 - 1TNU484         1         24.00           INV 1TNU488719/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1216 - 1TNU887         1         24.00           INV 1TQM57219/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1413 - 1TQM573         1         24.00           INV N11206         19/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1414 - 1TQM574         1         24.00           INV N11206         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11206 - PN1601         1         414.20           INV N 003         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 10469 - PN16123         1         386.10           INV N 11106         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 1003 - PN1610         1         386.10           INV N 111106         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 111196 - PN1516         1         386.10	NV N.5477	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1009A - N.5477	1	24.00	
NV 1TNU88719/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1216 - 1TNU887         1         24.00           NV 1TQM57219/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1413 - 1TQM573         1         24.00           NV 1TQM57419/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1414 - 1TQM574         1         24.00           NV N11206         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11206 - PN1601         1         414.20           NV N11469         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11469 - PN1623         1         386.10           NV N11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N.003 - PN1610         1         386.10           NV N11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N.11196 - PN1516         1         386.10	NV 1TLJ767	19/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1019 - 1TLJ767	1	24.00	
INV 1TQM57219/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1413 - 1TQM573         1         24.00           INV 1TQM57419/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1414 - 1TQM574         1         24.00           INV N11206         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11206 - PN1601.         1         414.20           INV N 1003         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 10469 - PN1610         1         386.10           INV N 11106         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 1003 - PN1610         1         386.10           INV N 11106         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 11196 - PN1516         1         386.10	NV 1TNU48	419/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1214 - 1TNU484	1	24.00	
INV 1TQM5749/06/2019         SHIRE OF NORTHAM         REGISTRATION FOR PN1414 - 1TQM574         1         24.00           INV N11206         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11206 - PN1601.         1         414.20           INV N11469         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11469 - PN1623         1         386.10           INV N1003         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N.003 - PN1610         1         386.10           INV N11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11196 - PN1516         1         386.10	NV 1TNU88	719/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1216 - 1TNU887	1	24.00	
INV N11206         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11206 - PN1601.         1         414.20           INV N11469         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11469 - PN1623         1         386.10           INV N 003         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N 003 - PN1610         1         386.10           INV N 11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11196- PN1516         1         386.10	NV 1TQM5	219/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1413 - 1TQM573	1	24.00	
INV N11469         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N11469 - PN1623         1         386.10           INV N.003         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N.003 - PN1610         1         386.10           INV N.11196         19/06/2019         SHIRE OF NORTHAM         12 MONTHS REGISTRATION FOR N.11196 - PN1516         1         386.10	INV 1TQM5	7419/06/2019	SHIRE OF NORTHAM	REGISTRATION FOR PN1414 - 1TQM574	1	24.00	
INV N .003 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N .003 - PN1610 1 386.10 INV N11196 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N11196- PN1516 1 386.10	INV N11206	19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR N11206 - PN1601.	1	414.20	
INV N11196 19/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR N11196-PN1516 1 386.10	NV N11469	19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR N11469 - PN1623	1	386.10	
	INV N.003	19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR N.003 - PN1610	1	386.10	
	NV N11196	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N11196- PN1516	1	386.10	
INV 1TTO41119/06/2019 SHIRE OF NORTHAM 12 MONTHS REGISTRATION FOR 1TTO411 - PN1802. 1 24.00	INV 1TTO41	119/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR 1TTO411 - PN1802.	1	24.00	

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INV 1TSO18	3 19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR 1TTO183 - PN1701.	1	24.00	
INV N10863	19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR N10863 - PN1207.	1	79.35	
INV N.004	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N.004- PN1809.	1	79.35	
INV N11291	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N11291 - PN1602.	1	386.10	
INV N.4259	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N.4259 - PN1605.	1	386.10	
INV N577	19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR N577-PN1607.	1	386.10	
INV N11363	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N11363- PN1609.	1	414.20	
INV N11069	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N11069-PN1613	1	414.20	
INV N.3333	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N. 3333 PN 1614	1	414.20	
INV N10721	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N10721 - PN1618.	1	414.20	
INV N9467	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N9467 - PN1621	1	414.20	
INV N10759	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N10759 - PN1804.	1	386.10	
INV N.007	19/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR N.007 - PN1611.	1	386.10	
INV N.3113	19/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N.3113 BUSHFIRES.	1	79.35	
INV 1TOV60	319/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1TOV603 - SES	1	24.00	
INV 1TAA11	1119/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1TAA111 - SES	1	24.00	
INV 1BNP58	419/06/2019	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1BNP584 - BUSHFIRES	1	79.35	
INV 1BMR0	9119/06/2019	SHIRE OF NORTHAM	12 MONTH'S REGISTRATION FOR 1BMR091 - BUSHFIRES	1	79.35	
35187	25/07/2019	SYNERGY	STREET LIGHTS - 04/06/2019 TO 02/07/2019.	1		24,045.95
INV 1603961	225/06/2019	SYNERGY	CLACKLINE FIRE SHED FOR 24/04/2019 TO 25/06/2019.	1	166.15	
INV 1585097	625/06/2019	SYNERGY	BH FIRE STATION - 24/04/2019 TO 25/06/2019.	1	221.80	
INV 9152416	402/07/2019	SYNERGY	AUXILLARY LIGHTING CHARGES - 04/06/2019 TO	1	131.80	
INV 1686149	902/07/2019	SYNERGY	02/07/2019. STREET LIGHTS - 04/06/2019 TO 02/07/2019.	1	23,526.20	-0.00
35188	25/07/2019	TELSTRA CORPORATION	BAKERS HILL BFB - MAY 2019 TO JUNE 2019.	1	_	29.71

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INV 6305302	927/06/2019	TELSTRA CORPORATION	BAKERS HILL BFB - MAY 2019 TO JUNE 2019.	1	29.71	
35189	25/07/2019	WATER CORPORATION	JUBILEE OVAL - 08/05/2019 - 05/07/2019.	1		1,556.71
INV 9007868	525/06/2019	WATER CORPORATION	SWIMMING POOL - WUNDOWIE 18/04/2019 TO 24/06/2019.	1	495.38	
INV 9007901	603/07/2019	WATER CORPORATION	RAILWAY MUSEUM 03/05/2019 TO 02/07/2019.	1	158.85	
INV 9007945	103/07/2019	WATER CORPORATION	TOILETS KATRINE RD - 07/05/2019 TO 02/07/2019.	1	17.74	
INV 9008797	803/07/2019	WATER CORPORATION	SHIRE ADMIN BUILDING 03/05/2019 & 02/07/2019.	1	182.45	
INV 9007908	108/07/2019	WATER CORPORATION	TRAFFIC ISLANDS 07/05/2019 TO 05/07/2019	1	108.96	
INV 9007909	708/07/2019	WATER CORPORATION	JUBILEE OVAL - 08/05/2019 - 05/07/2019.	1	593.33	
35190	31/07/2019	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions	1		65.00
INV DEDUC	T23/07/2019	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions		65.00	
35191	31/07/2019	SYNERGY	GROUPED ELECTRICITY 05/06/2019-05/07/2019	1		13,921.43
INV 8110294	1727/06/2019	SYNERGY	WUNDOWIE SWIMMING POOL 29/04/2019-27/06/2019	1	1,013.15	
INV 7921766	205/07/2019	SYNERGY	GROUPED ELECTRICITY 05/06/2019-05/07/2019	1	10,542.43	
INV 2931107	310/07/2019	SYNERGY	BKB 12/06/2019-10/07/2019	1	1,684.35	
INV 0929125	216/07/2019	SYNERGY	GRASS VALLEY OVAL 16/05/2019-16/07/2019	1	108.45	
INV 9414532	316/07/2019	SYNERGY	GRASS VALLEY FIRE SHED 16/5/2019-16/07/2019	1	357.55	
INV 7471705	317/07/2019	SYNERGY	SKATE PARK 17/05/2019-17/07/2019	1	215.50	
35192	31/07/2019	TELSTRA CORPORATION	BUSHFIRE BRIGADES 10/07/2019-09/08/2019	1		616.19
INV 2726008	910/06/2019	TELSTRA CORPORATION	BUSHFIRE BRIGADES 10/07/2019-09/08/2019	1	359.98	
INV 2726009	028/06/2019	TELSTRA CORPORATION	VFMS TRALIER & SPRINKLER SYSTEM	1	50.00	
INV 2726009	028/06/2019	TELSTRA CORPORATION	ENGINEERING AFTER HOURS, KILLARA, LIBRARY ELEVATOR & SAFETY REP	1	76.32	
INV 3864754	812/07/2019	TELSTRA CORPORATION	HENRY ST OVAL 05/07/2019-04/08/2019	1	89.94	
INV 2000049	018/07/2019	TELSTRA CORPORATION	SES ACCOUNT 15/06/2019-14/07/2019	1	39.95	

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35193	31/07/2019	WATER CORPORATION	STANDPIPE CLARKE ST 15/05/2019-16/07/2019	1		22,158.75
INV 90079	01705/07/2019	WATER CORPORATION	PURSLOWE PARK 03/05/2019-03/07/2019	1	783.01	
INV 90078	99905/07/2019	WATER CORPORATION	GIRL GUIDES HALL 03/05/2019-03/07/2019	1	66.92	
INV 90079	03705/07/2019	WATER CORPORATION	TOWN & LESSER HALL 06/05/2019-04/07/2019	1	617.10	
INV 90079	48305/07/2019	WATER CORPORATION	STANDPIPE 06/05/2019-03/07/2019	1	25.34	
INV 90079	06708/07/2019	WATER CORPORATION	OLD FIRE STATION 07/05/2019-05/07/2019	1	127.74	
INV 90079	06908/07/2019	WATER CORPORATION	OLD INFANT CLINIC 07/05/2019-05/07/2019	1	79.42	
INV 90079	08008/07/2019	WATER CORPORATION	OLD GIRLS SCHOOL 07/05/2019-05/07/2019	1	66.92	
INV 90079	08608/07/2019	WATER CORPORATION	KILLARA 05/07/2019-05/07/2019	1	1,769.04	
INV 90079	08008/07/2019	WATER CORPORATION	OLD POST OFFICE 07/05/2019-05/07/2019	1	224.03	
INV 90079	04009/07/2019	WATER CORPORATION	OLD TOWN BUILDING 08/05/2019-08/07/2019	1	1,774.70	
INV 90079	29409/07/2019	WATER CORPORATION	AVON MALL 08/05/2019-08/07/2019	1	490.64	
INV 90079	07409/07/2019	WATER CORPORATION	PARK AT GREY ST 08/05/2019-08/07/2019	1	1,159.83	
INV 90079	07309/07/2019	WATER CORPORATION	RIVERBANK TO BROOME TCE 08/05/2019-08/07/2019	1	308.36	
INV 90079	03909/07/2019	WATER CORPORATION	BKB 08/05/2019-08/07/2019	1	954.41	
INV 90079	04009/07/2019	WATER CORPORATION	NORTHAM LIBRARY 08/05/2019-08/07/2019	1	365.93	
INV 90110	70409/07/2019	WATER CORPORATION	SNACKBAR 01/07/02019-31/08/2019	1	219.07	
INV 90079	03909/07/2019	WATER CORPORATION	ST JOHN HALL 08/05/2019-08/07/2019	1	145.83	
INV 90079	04009/07/2019	WATER CORPORATION	MEMORIAL HALL 08/05/2019-08/07/2019	1	299.51	
INV 90079	07409/07/2019	WATER CORPORATION	CENTRE AT GREY ST08/05/2019-08/07/2019	1	287.56	
INV 90087	29809/07/2019	WATER CORPORATION	VISITORS CENTRE08/05/2019-13/05/2019	1	1,023.76	
INV 90079	08710/07/2019	WATER CORPORATION	MAY ST PRE-PRIMARY 08/05/2019-09/07/2019	1	107.82	
INV 90079	13511/07/2019	WATER CORPORATION	STANDPIPE AT 116 PEEL TCE NORTHAM LOT 255 10/05/2019 TO 10/07/2019.	1	972.83	
INV 90079	13511/07/2019	WATER CORPORATION	NORTHAM DEPOT BULIDING 09/05/2019-10/07/2019	1	362.95	

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INV 900791	3141/07/2019	WATER CORPORATION	BEPOT BUILDING AT 67 BYFIELD ST 09/05/2019-10/07/2019	1	220.46	-
INV 900790	9711/07/2019	WATER CORPORATION	REC CENTRE 10/05/2019 TO 10/07/2019.	1	1,930.51	
INV 900791	17015/07/2019	WATER CORPORATION	CEMETERY 113/05/2019-12/07/2019	1	278.74	
INV 900791	15516/07/2019	WATER CORPORATION	AIRPORT AT 105 WITHERS ST NORTHAM LOT 1 15/05/2019 TO 15/07/2019.	1	1,167.83	
INV 901247	5716/07/2019	WATER CORPORATION	VACANT LAND AT TAYLOR ST 13/05/2019-12/07/2019	1	154.57	
INV 900792	23416/07/2019	WATER CORPORATION	APEX PARK TOILETS 14/05/2019-15/07/2019	1	105.11	
INV 900791	6616/07/2019	WATER CORPORATION	MORBY COTTAGE 13/05/2019-12/07/2019	1	44.78	
INV 901869	99016/07/2019	WATER CORPORATION	HENRY ST OVAL TRADE WASTE PERMIT 01/07/2019-30/06/2020	1	341.26	
INV 900790	01117/07/2019	WATER CORPORATION	PLAYGROUND 01/05/2019-01/07/2019	1	519.47	
INV 900791	7217/07/2019	WATER CORPORATION	BERT HAWKE OVAL 15/05/2019-16/07/2019	1	212.86	
INV 902205	3217/07/2019	WATER CORPORATION	STANDPIPE CLARKE ST 15/05/2019-16/07/2019	1	4,745.19	
INV 900792	7523/07/2019	WATER CORPORATION	OLD QUARRY RD TIP 20/05/2019-22/07/2019	1	32.94	
INV 900792	25923/07/2019	WATER CORPORATION	OLD QUARRY ROAD POUND 20/05/2019-22/07/2019	1	172.31	
DD 13935.1	01/07/2019	WESTNET PTY LTD	ANNUAL CHARGE FOR BROADBAND & ANNUAL CHARGE FOR WESTINET STATIC IP ADDRESS	1		1,254.40
INV 111625	52201/07/2019	WESTNET PTY LTD	ANNUAL CHARGE FOR BROADBAND & ANNUAL CHARGE FOR WESTNET STATIC IP ADDRESS	1	1,254.40	
DD13937.1	01/07/2019	TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT JUNE 2019	1		1,046.85
INVJUNE	20101/07/2019	TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT JUNE 2019	1	1,046.85	
DD13941.1	03/07/2019	WA SUPER	Payroll deductions	1		261.08
INV SUPER	03/07/2019	WA SUPER	Superannuation contributions	1	188.22	
INV DEDU	CT03/07/2019	WA SUPER	Payroll deductions	1	72.86	
DD 13941.2	03/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		264.01
INV SUPER	03/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	264.01	

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DD13946.1	03/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		-264.01
INV REVERS	\$.03/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	-264.01	
DD13947.1	03/07/2019	WA SUPER	Payroll deductions	1		-261.08
INV REVERS	S.03/07/2019	WA SUPER	Superannuation contributions	1	-188.22	
INV DEDUC	T03/07/2019	WA SUPER	Payroll deductions	1	-72.86	
DD13951.1	03/07/2019	WA SUPER	Payroll deductions	1		261.08
INV SUPER	03/07/2019	WA SUPER	Superannuation contributions	1	188.22	
INV DEDUC	T03/07/2019	WA SUPER	Payroll deductions	1	72.86	
DD13951.2	03/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		264.01
INV SUPER	03/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	264.01	
DD13962.1	08/07/2019	BANKWEST	MASTERCARD JASON WHITEAKER 26/5/19 TO 20/6/19	1		3,445.00
INV B RUTT	E08/07/2019	BANKWEST	MASTERCARD BRENDON RUTTER 24/5/19 TO 20/6/19	1	462.81	
INV C YOUN	F@8/07/2019	BANKWEST	MASTERCARD COLIN YOUNG 26/5/19 TO 20/6/19	1	379.01	
INV C KLEY	N08/07/2019	BANKWEST	MASTERCARD CLINTON KLEYNHAMS 26/5/19 TO 20/6/19	1	1,270.46	
INV C HUNT	T 08/07/2019	BANKWEST	MASTERCARD CHADD HUNT 26/5/19 TO 20/6/19	1	297.21	
INVR RAYS	C08/07/2019	BANKWEST	MASTERCARD ROSS RAYSON 26/5/19 TO 20/6/19	1	717.00	
INV J WHITT	E.08/07/2019	BANKWEST	MASTERCARD JASON WHITEAKER 26/5/19 TO 20/6/19	1	318.51	
DD13984.1	09/07/2019	WA SUPER	Payroll deductions	1		25,077.87
INV SUPER.	09/07/2019	WA SUPER	Superannuation contributions	1	21,414.62	
INV DEDUC	T09/07/2019	WA SUPER	Payroll deductions	1	1,978.01	
INV DEDUC	T09/07/2019	WA SUPER	Payroll deductions	1	89.30	
INVDEDUC	T09/07/2019	WA SUPER	Payroll deductions	1	41.79	
INV DEDUC	T09/07/2019	WA SUPER	Payroll deductions	1	263.94	

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INV DEDUC	CT09/07/2019	WA SUPER	Payroll deductions	1 25.00	,
INV DEDUC	CT09/07/2019	WA SUPER	Payroll deductions	1 784.00	
INV DEDUC	T09/07/2019	WA SUPER	Payroll deductions	1 294.62	
INV DEDUC	T09/07/2019	WA SUPER	Payroll deductions	1 43.15	
INVDEDUC	CT09/07/2019	WA SUPER	Payroll deductions	1 143.44	l.
DD13984.2	09/07/2019	SUNSUPER	Superannuation contributions	1	686.35
INV SUPER	09/07/2019	SUNSUPER	Superannuation contributions	1 686.35	
DD13984.3	09/07/2019	MACQUARIE SUPER MANAGER	Superannuation contributions	1	133.66
INV SUPER	09/07/2019	MACQUARIE SUPER MANAGER	Superannuation contributions	1 133.66	
DD13984.4	09/07/2019	ESSENTIAL SUPER	Superannuation contributions	1	153.71
INV SUPER	09/07/2019	ESSENTIAL SUPER	Superannuation contributions	1 153.71	
DD 13984.5	09/07/2019	ANZ SMART CHOICE SUPER (ONEPATH	Superannuation contributions	1	188.18
INV SUPER	09/07/2019	MASTERFUND) ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1 188.18	
DD 13984.6	09/07/2019	PRIME SUPER	Payroll deductions	1	433.19
INV SUPER	09/07/2019	PRIME SUPER	Superannuation contributions	1 312.30	ĺ
INV DEDUC	CT09/07/2019	PRIME SUPER	Payroll deductions	1 120.89	
DD13984.7	09/07/2019	ONEPATH	Superannuation contributions	1	191.99
INV SUPER	09/07/2019	ONEPATH	Superannuation contributions	1 191.99	
DD13984.8	09/07/2019	ASGARD EMPLOYEE SUPERANNUATION	Superannuation contributions	1	50.00
INV SUPER	09/07/2019	ASGARD EMPLOYEE SUPERANNUATION	Superannuation contributions	1 50.00	Ü
DD13984.9	09/07/2019	MEDIA SUPER	Superannuation contributions	1	197.73

## 21 August 2019



Date: 01/08/2019 Time: 2:14:45PM Shire of Northam

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	09/07/2019	MEDIA SUPER	Superannuation contributions	1	197.73	
DD14035.1	23/07/2019	FINES ENFORCEMENT REGISTRY	23071901-LODGMENTFEE FOR REGISTERING 2 UNPAID INTRINGEMENTS	1		140.00
<b>INV</b> 2442517	123/07/2019	FINES ENFORCEMENT REGISTRY	23071901-LODGMENTFEE FOR REGISTERING 2 UNPAID INFRINGEMENTS	1	140.00	
DD14051.1	23/07/2019	WA SUPER	Payroll deductions	1		25,259.60
INV SUPER	23/07/2019	WA SUPER	Superannuation contributions	1	21,455.79	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	2,120.87	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	84.06	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	41.40	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	267.27	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	25.00	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	784.00	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	294.62	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	43.15	
INV DEDUC	T23/07/2019	WA SUPER	Payroll deductions	1	143.44	
DD14051.2	23/07/2019	HOSTPLUS SUPER	Superannuation contributions	1		431.09
INV SUPER	23/07/2019	HOSTPLUS SUPER	Superannuation contributions	1	431.09	
DD14051.3	23/07/2019	SUNSUPER	Superannuation contributions	1		689.16
INV SUPER.	23/07/2019	SUNSUPER	Superannuation contributions	1	689.16	
DD14051.4	23/07/2019	MACQUARIE SUPER MANAGER	Superannuation contributions	1		133.66
INV SUPER	23/07/2019	MACQUARIE SUPER MANAGER	Superannuation contributions	1	133.66	
DD 14051.5	23/07/2019	ESSENTIAL SUPER	Superannuation contributions	1		113.64
INV SUPER	23/07/2019	ESSENTIAL SUPER	Superannuation contributions	1	113.64	

### 21 August 2019



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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD14051.6	23/07/2019	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1		116.68
INV SUPER	23/07/2019	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1	116.68	
DD14051.7	23/07/2019	PRIME SUPER	Payroll deductions	1		431.79
INV SUPER	23/07/2019	PRIME SUPER	Superannuation contributions	1	311.29	
INV DEDUC	T23/07/2019	PRIME SUPER	Payroll deductions	1	120.50	
DD14051.8	23/07/2019	ONEPATH	Superannuation contributions	1		192.21
INV SUPER	23/07/2019	ONEPATH	Superannuation contributions	1	192.21	
DD14051.9	23/07/2019	ASGARD EMPLOYEE SUPERANNUATION	Superannuation contributions	1		50.00
INV SUPER	23/07/2019	ASGARD EMPLOYEE SUPERANNUATION	Superannuation contributions	1	50.00	
DD14054.1	23/07/2019	ONEPATH	Superannuation contributions	1		0.22
INV SUPER	25/07/2019	ONEPATH	Superannuation contributions	1	0.22	
DD14067.1	29/07/2019	TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT NORTHAM	1		1,046.85
INV JULY 20	0129/07/2019	TENNANT AUSTRALIA	RECREATION CENTRE JULY 2019 LEASE FEE CLEANING EQUIPMENT NORTHAM RECREATION CENTRE JULY 2019	1	1,046.85	
DD 13984.10	09/07/2019	UNISUPER	Payroll deductions	1		564.24
INV SUPER.	09/07/2019	UNISUPER	Superannuation contributions	1	406.78	
INVDEDUC	T09/07/2019	UNISUPER	Fayroll deductions	1	157.46	
DD13984.11	09/07/2019	CATHOLIC SUPER	Superannuation contributions	1		54.99
INV SUPER	09/07/2019	CATHOLIC SUPER	Superannuation contributions	1	54.99	
DD13984.12	09/07/2019	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		2,699.58
INV SUPER	09/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,589.12	
INV DEDUC	T09/07/2019	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	110.46	

# Ordinary Council Meeting Minutes **21 August 2019**



Date: 01/08/2019 2:14:45PM Shire of Northam

Cheque /EFT No	Date	Name	Invoice Description		INV Jount Amount
DD13984.13	09/07/2019	MLC NOMINEES PTY LTD	Payroll deductions	1	220.46
INV SUPER.	09/07/2019	MLC NOMINEES PTY LTD	Superannuation contributions	1	190.46
INV DEDUC	T09/07/2019	MLC NOMINEES PTY LTD	Payroll deductions	1	30.00
DD13984.14	09/07/2019	HESTA SUPER FUND	Superannuation contributions	1	74.49
INV SUPER	09/07/2019	HESTA SUPER FUND	Superannuation contributions	1	74.49
DD13984.15	09/07/2019	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1	111.00
INV SUPER	09/07/2019	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1 1	111.00
DD 13984.16	09/07/2019	REST INDUSTRY SUPER	Superannuation contributions	1	546.45
INV SUPER.	09/07/2019	REST INDUSTRY SUPER	Superannuation contributions	1 5	546.45
DD13984.17	09/07/2019	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	478.69
INV DEDUC	T09/07/2019	ZURICH AUSTRALIA LIMITED	Payroll deductions	1	133.59
INV SUPER	09/07/2019	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1 3	345.10
DD13984.18	09/07/2019	IOOF PORTFOLIO SERVICE	Superannuation contributions	1	218.12
INV SUPER	09/07/2019	SUPERANNUATION FUND NOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1 7	218.12
DD13984.19	09/07/2019	(THE QUEENSLAND LOCAL GOVERNMENT	Superannuation contributions	1	522.64
INV SUPER	09/07/2019	SUPERANNUATION BOARD) LG SUPER (THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1 3	522.64
DD13984.20	09/07/2019	AMP LIFE LIMITED	Superannuation contributions	1	740.91
INV SUPER	09/07/2019	AMP LIFE LIMITED	Superannuation contributions	1	740.91
DD13984.21	09/07/2019	NETWEALTH SUPERANNUATION	Superannuation contributions	1	263.76
INV SUPER	09/07/2019	NETWEALTH SUPERANNUATION	Superannuation contributions	1	263.76

### 21 August 2019



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Cheque /EFT No	Date	Name	Invoice Description	Bank INV Code Amount	Amount
DD13984.22	09/07/2019	HOSTPLUS SUPER	Superannuation contributions	1	388.33
INV SUPER.	09/07/2019	HOSTPLUS SUPER	Superannuation contributions	1 388.33	
DD14051.10	23/07/2019	MEDIA SUPER	Superannuation contributions	1	197.73
INV SUPER.	23/07/2019	MEDIA SUPER	Superannuation contributions	1 197.73	
DD14051.11	23/07/2019	UNISUPER	Payroll deductions	1	564.24
INV SUPER	23/07/2019	UNISUPER	Superannuation contributions	1 406.78	
INV DEDUC	T23/07/2019	UNISUPER	Payroll deductions	1 157.46	
DD14051.12	23/07/2019	HESTA SUPER FUND	Superannuation contributions	1	164.29
INV SUPER.	23/07/2019	HESTA SUPER FUND	Superannuation contributions	1 164.29	
DD14051.13	23/07/2019	CATHOLIC SUPER	Superannuation contributions	1	71.70
INV SUPER.	23/07/2019	CATHOLIC SUPER	Superannuation contributions	1 71.70	
DD14051.14	23/07/2019	MLC NOMINEES PTY LTD	Payroll deductions	1	311.25
INV SUPER.	23/07/2019	MLC NOMINEES PTY LTD	Superannuation contributions	1 224.39	
INV DEDUC	T23/07/2019	MLC NOMINEES PTY LTD	Payroll deductions	1 86.86	
DD14051.15	23/07/2019	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1	95.06
INV SUPER	23/07/2019	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1 95.06	
DD14051.16	23/07/2019	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	3,050.27
INV SUPER.	23/07/2019	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1 2,780.05	
INV DEDUC	T23/07/2019	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1 270.22	
DD14051.17	23/07/2019	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	544.34
INVDEDUC	T23/07/2019	ZURICH AUSTRALIA LIMITED	Payroll deductions	1 151.91	

## 21 August 2019



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Cheque /EFT No	Date	Name	Invoice Description	Bank INV Code Amount	Amount
INV SUPER	23/07/2019	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1 392.43	3
DD14051.18	23/07/2019	REST INDUSTRY SUPER	Superannuation contributions	1	526.22
INV SUPER	23/07/2019	REST INDUSTRY SUPER	Superannuation contributions	1 526.22	
DD14051.19	23/07/2019	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	201.71
INV SUPER	23/07/2019	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1 201.71	
DD14051.20	23/07/2019	(THE QUEENSLAND LOCAL GOVERNMENT	Superannuation contributions	1	522.64
INV SUPER	23/07/2019	SUPERANNUATION BOARD) LG SUPER (THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1 522.64	
DD14051.21	23/07/2019	AMP LIFE LIMITED	Superannuation contributions	1	724.99
INV SUPER	23/07/2019	AMP LIFE LIMITED	Superannuation contributions	1 724.99	
DD14051.22	23/07/2019	NETWEALTH SUPERANNUATION	Superannuation contributions	1	263.76
INV SUPER	23/07/2019	NETWEALTH SUPERANNUATION	Superannuation contributions	1 263.76	

#### REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNI FUND	3,519,414.80
2	TRUST FUND	71,464.13
TOTAL		3,590,878.93



#### Attachment 2

#### Payment dates 1st of July 2019 to 31st July 2019

- Municipal Fund payment cheque numbers 35172 to 35193 Total \$149,712.17.
- Trust Fund payment cheque numbers 2058 total \$56,533.95

#### Electronic Funds Transfer

- Municipal Fund EFT33551 to EFT33885 Total \$3,293,591.85.
- Trust Fund \$14,910.18.

Direct Debits Total \$76,110.78.

All have been made in accordance with delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).

Month	Cheques	EFT Payments	Direct Debits	Payroll	Total Payments
	2019/2020	2019/2020	2019/2020	2019/2020	2019/2020
July	\$ 206,266.12	\$ 3,308,502.03	\$ 76,110.78	\$ 432,960.90	\$ 4,023,839.83
August					\$ -
September					\$ -
October					\$ -
November					\$ -
December					\$ -
January					\$ -
February					\$ -
March					\$ -
April					\$ -
May					\$ -
June					\$ -
Total	\$206,266.12	\$3,308,502.03	\$76,110.78	\$432,960.90	\$4,023,839.83



The Following table presents all payments made for the month from Council credit cards paid by direct debit DD13962.1

Executive Manager Engineering Services			
LIQUOR BARONS DEPOST FAREWELL FOR KRISTY	50.99		
LIQUOR BARONS DEPOST FAREWELL FOR KRISTY	50.99		
COLES - DEPOT FAREWELL FOR KRISTY	17.16		
COLES - DEPOT FAREWELL FOR KRISTY	67.59		
COLES - DEPOT FAREWELL FOR KRISTY	52.69		
COLES - DEPOT FAREWELL FOR KRISTY	37.51		
SECT*EOT TRAINING - WHITE CARD TRAINING - DEBRA WRIGHT	41.31		
SECT*EOT TRAINING - WHITE CARD TRAINING - BARBARA SAGE	55.72	1 070	4,
HIGH ERCALL PTY LTD T/A COMMUNICATIONS SYSTEMS-	896.50	1,270.	46
AIRBAND RECEIVER FOR NORTHAM AERODROME			
CESM			
RED ROOSTER NORTHAM-REFRESHMENTS FOR MOKINE FIRE	81.53		
RED ROOSTER NORTHAM-REFRESHMENTS FOR MOKINE FIRE	309.43		
COLES - TRAINING SUPPLIES/REFRESHMENT	19.80		
COLES - TRAINING SUPPLIES/REFRESHMENT	32.90		
COLES - TRAINING SUPPLIES/REFRESHMENT CLACKLINE BFB	19.15	462.	81
COLLO TIVITATO SOFT ELESTRESTINIENT CENTREMENTE DI D	17.10	402.	0.
Executive Manager Corporate Services			
MICROSOFT MONTHLY FEES OFFICE 365 BUSINESS	78.65		
AMAYSIM - MONTHLY FEES - MOBILE SUPPORT LIBRARY	10.00		
ADOBE CREATIVE CLOUD MONTHLY FEES	290.36	379.	01
Executive Manager Development Services			
SAI GLOBAL - AUSTRALIAN STANDARDS	258.21		
ANNUAL FEE	39.00	297.	21
Executive Manager Community Services			
SQUARESPACE - ANNUAL SUBCRITPION BKB	300.00		
SURVEY MONKEY - MONTHLY SUBSCRIPTION RENEWAL	37.00		
TOURISM COUNCIL WA - WA TOURISM AWARDS -	190.00		
EXCELLENCE IN LOCAL GOVERNMENT TOURISM			
TOURISM COUNCIL WA - WA TOURISM AWARDS -	190.00		
ABORIGINAL AND TORRES STRAIT ISLANDER TOURISM		717.	00
Chief Franchis Officer			
Chief Executive Officer FACILITY FEES	00 00		
FOREIGN TRANSACTION BANK FEES	99.00 8.57		
FOREIGN TRANSACTION BANK FEES	8.85		
FOREIGN TRANSACTION BANK FEES	1.09		
HUNGRY BIRDS TAKEWAY-DINNER STATS MEETING	65.00		
LAURASWINE BAR -DINNER STATS MEETING	136.00	318.	51
E. G.O. G. THE D. W. DHALLEN OF HOTHELING	100.00	010.	<b>J</b> 1
Total Credit Card Expenditure		\$ 3,445.	00
		7 0, 10.	



#### CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$4,023,839.83 was submitted to the Ordinary Meeting of Council on Wednesday, 21 August 2019.

CERTIFICATION OF THE PRESIDENT
CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER
This schedule of accounts paid covering vouchers \$4,023,839.83 was submitted to each member of the Council on Wednesday, 21 August 2019, 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



#### 12.4.3 Annual Budget Adoption

Address:	N/A
Owner:	N/A
Applicant:	N/A
File Reference:	8.2.8.1
Reporting Officer:	Colin Young - Executive Manager Corporate Services
Responsible Officer:	Colin Young - Executive Manager Corporate Services
Officer Declaration of	Nil
Interest:	
Voting Requirement:	Absolute Majority vote required (Some Parts)
Press release to be	No
issued:	

#### **BRIEF**

To consider and adopt the Shire of Northam Budget for the 2019/20 financial year together with supporting schedules, including striking of the municipal fund rates, setting of the rubbish and recycling fees, setting of elected members fees for the year and other consequential matters arising from the budget papers.

#### **ATTACHMENTS**

Attachment 1: Draft Budget (supplied separately).

#### A. BACKGROUND / DETAILS

The draft 2019/20 budget has been provided as a separate attachment to this agenda and has been compiled based on the parameters established in the Council integrated planning documents including, long term financial plan, corporate business plan and strategic community plan.

Council gave consideration to the detail within the budget via a series of workshops and a budget meeting held on July 24, 2019. At this meeting Council endorsed a draft budget and requested the Chief Executive Officer to give local public notice of the differential rating requirements required to fund the budget, based on a 2.25% increase in rates levied.

The proposed differential rates have subsequently been advertised for public comment and at the time of publishing this agenda no comments had been received. The submissions close at 3.00pm on Wednesday August 21st 2019, consequently any comments received between the publishing date of this agenda and the budget adoption meeting will be fully disclosed and responded to by staff.



#### **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.

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

Refer to Attachment 1.

#### **B.3** Legislative Compliance

Section 6.2 of the Local Government Act 1995 requires that not later than 31 August in each financial year, or such extended time as the Minister allows, each local government is to prepare and adopt, (Absolute Majority required) in the form and manner prescribed, a budget for its municipal fund for the financial year ending on the next day following 30 June.

Divisions 5 and 6 of the Local Government Act 1995 refer to the setting of budgets and raising of rates and charges. The Local Government (Financial Management) Regulations 1996 details the form and content of the budget. The draft 2019/20 budget as presented is considered to meet statutory requirements.

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

Nil.

#### **B.5** Stakeholder Engagement / Consultation

Consultation with Councillors, Staff, in addition the differential rate has been advertised for comment.

**B.6** Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	N/A		
Health & Safety	N/A		
Reputation	N/A		
Service Interruption	If not adopted in a timely fashion delays to projects could occur.	Low	Ensure it is presented to council in a timely fashion
Compliance	Does not comply with Legislation	Low	Ensure the Local Government Act 1995 and the Australian Accounting



		Standards adhered to.	are
Property	N/A		
Environment	N/A		

#### C. OFFICER'S COMMENT

The budget has been prepared to include information required by the Local Government Act 1995, Local Government (Financial Management) Regulations 1996 and Australian Accounting Standards. The main features of the draft budget include:

#### Rate Increase

The budget provides an average 2.25% increase in rates collected, this excludes any newly rated properties created through subdivisions or developments. The rate in the dollar has increased from 9.7975 to 10.0200 for the residential GRV, with the differential GRV increasing from 10.7376 to 10.8522 to achieve the average 2.25% increase, however there will be variances greater and lesser than the average increase.

The graph below as presented has the majority of ratepayers receiving increases not greater than \$100, for GRV Residential 100% is achieved, GRV Industrial/Commercial 91%.

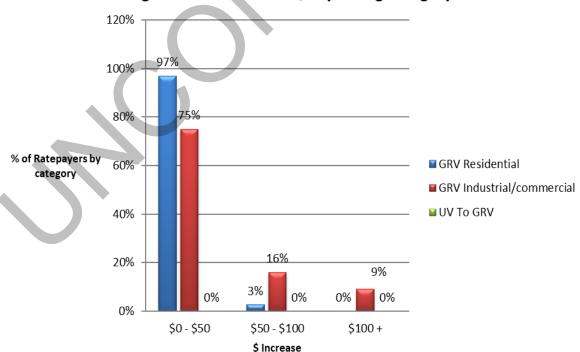


Figure 1 - Rates Increases by Rating Category

The Unimproved Valuations (UV) were completed on 1 August 2018 and effective from 30 June 2019. The overall change in valuations was negligible.



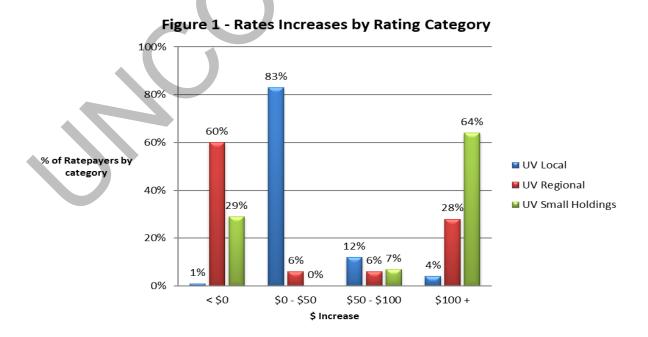
Although this is the case, there will also be variances greater or less that the 2.25% average. Comments from the District Valuer were;

"Generally, broadacre unimproved values have increased in the eastern portion of the shire with little to no changes in the western portion. However, the rural small holding market has softened, and small block values have been reduced across the shire. The overall average increase is relatively modest due to the reduction in small holding values.

Some changes to individual assessments may have occurred either as a product of the mass valuation process or where records have been amended or corrected for more up to date information about soil types etc."

It is noted that property owners have the right to appeal against the valuation of their property. This appeal is made to Landgate the agency responsible for conducting the valuation service

The graph below as presented has the majority of ratepayers receiving increases not greater than \$100, UV Local 84%, UV Regional 66% and UV Small Holdings 29%. This year was particularly challenging; UV Small Holdings had large variances within the valuation with some valuations dropping up to 20%. UV Regional also saw increases in the larger properties with reductions in the smaller properties, as a result the minimum rate had to be reduced to stay within the 50% minimum as per \$6.35 of the Local Government ACT 1995.



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#### 21 August 2019



The minimum rates are proposed to be increased from \$923 to \$944 apart from UV Regional which was reduced to \$874 to achieve a minimum rate of not less than 50% of the total rateable properties in the category.

#### **Rubbish and Recycling Fees**

Management are recommending that the Waste Charges increase based on the Perth CPI of 1.1% over the 2018/19 financial year which is a rate not greater than that required to cover the running costs of Councils waste facilities. Residential and commercial rubbish collection has increased by an additional \$5 per bin for the purchase of new bins as per Council Motion C.3629.

Service	2018/19 charge	2019/20 charge
Residential and Commercial rubbish collection	\$163.00	\$170.00
Residential and Commercial recycling levy	\$87.00	\$90.00
Pensioner recycling	\$66.00	\$70.00
1500L Commercial bin weekly	\$1,000.00	\$1,010.00
1500L Commercial bin fortnightly	\$500.00	\$505.00
3000L Commercial bin weekly	\$2,000.00	\$2,020.00
3000L Commercial bin fortnightly	\$1,000.00	\$1,010.00
1500L Commercial recycling bin fortnightly	\$1,100.00	\$1,110.00
3000L Commercial recycling bin fortnightly	\$2,200.00	\$2,220.00
4500L Commercial recycling bin fortnightly	\$3,300.00	\$3,330.00
4500L Commercial bin weekly	\$3,000.00	\$3,030.00
4500L Commercial bin fortnightly	\$1,500.00	\$1,515.00

#### End of year position

The 2018/19 end of year position is summarised below;

	2018/19 Actual
NET CURRENT ASSETS	
Composition of Estimated Net Current As	set Position
CURRENT ASSETS	
Cash - Unrestricted	2,382,652
Cash - Restricted	5,015,881
Receivables	6,048,550
Inventories	1,224
	13,448,307
LESS: CURRENT LIABILITIES	
Payables and Provisions	(4,848,625)
NET CURRENT ASSET POSITION	8,599,682



Less: Cash - Restricted(5,015,881)Add: Current Loan Liability202,287Add: Leave Liability Reserve427,796Add: Budgeted Leave250,000

ESTIMATED SURPLUS/(DEFICIENCY) C/FWD

4,463,884

	Surplus Carried Forwards	
	<b>Budget 2019/20</b>	,
	<u>Grants</u>	
03023023	FAG General Purpose	\$1,297,150
03023033	FAG Roads	\$441,419
05063063	BFB ESL Grant	\$51,055
05083003	SES ESL Grant	\$22,160
10253083	Grant Transfer Station/Tip Shop	\$310,000
	Capital	
05077014	Dangers Vehicle	\$28,000
	Rangers Vehicle King Creek Drainage	
2054		\$7,150 \$36,100
4217	NRM Grant Expenditure	\$36,100
05087124 3533	CCTV Stage 2 (Wundowie) Spencers Brook Road (20% claim still pending)	\$38,575 \$102,668
12379144	Gravel Resheeting	\$103,668 \$37,000
3103	Irishtown Road	\$37,000 \$100,302
3105	Coates Road	\$100,302 \$135,706
3758	O'Neill Road	\$175,092
3756	Charles Street	\$175,092 \$44,339
3673	Keane Street	\$22,000
1503	Old Quarry Site Drainage	\$100,000
1550	Design Recycling Stations	\$40,000
1552	Rehabilitation Investigation Old Tip site	\$35,000
1904	Bert Hawke Pavilion Upgrade	\$40,000
6419	Bert Hawke - Drainage	\$40,000
6421	Bert Hawke - Lighting	\$20,000
6425	Playground POS Improvements	\$47,920
6427	Northam Youth Space	\$237,359
6431	Bridge Crossing Fixings	\$10,000
6438	St John's Site Improvement	\$40,000
11359004	Solar Installation	\$24,000
11359004	Library Disability Action Plan (part Reserve)	\$34,300
1025	Old Railway Station	\$50,000
1025	Exit Gates for Fire Escape	\$13,000
1039	AVVA Building	\$45,000
1039	AVVA Daliding AVVA Drainage Works	\$22,850
12379094	Laneway Acquisition	\$32,000
13459124	Signage, Tower GEH	\$10,000
Various		
	BKB Centre	\$75,000 \$160,681
13499064	Waste Water Pump Station Upgrade	\$169,681 \$25,000
13499104	Bakers Hill Water Project - Easement	\$25,000



	<b>040.000</b>
	\$10,000
•	\$10,000
9	\$100,000
<b>'</b>	\$20,000
•	\$30,000
•	\$8,000
Shire of Northam Prospectus	\$5,000
Local Law Review	\$15,000
Library Access Audit	\$15,000
Inkpen Rd Refuse Site Cell Development	\$142,560
Review Town centre Parking Strategy	\$10,000
Review TPS no 6LPS	\$30,000
Railway Museum, Exterior Fencing Repairs	\$800
Non-Slip Floor Northam Pound	\$4,000
Heritage Inventory	\$15,000
Roadwise Committee	\$10,360
WayFound	\$15,000
Ready Set Go	\$40,000
Untied Surplus	
•	<b>#00.000</b>
Facilities Reserve	\$22,338
Total	\$4,463,884
	Library Access Audit Inkpen Rd Refuse Site Cell Development Review Town centre Parking Strategy Review TPS no 6LPS Railway Museum, Exterior Fencing Repairs Non-Slip Floor Northam Pound Heritage Inventory Roadwise Committee WayFound Ready Set Go

The result of the final surplus calculations are that Council has an end of year untied surplus of \$22,338.

Minor adjustments to the timing of projects have been carried out, these affect both the surplus and the budget as presented. In addition, grant funding was received from DEFES for various projects plus a contribution has been accounted for from the Northam Hockey Club that has been allocated to the new hockey turf. The amendments have no impact on the budget.



Account/Job	Description	Reason	Amount	C/FWD, Grants etc.
	Other Changes			
	Northam Aquatic Facility	EOFY final adjustment to		
11339074	Grant income	accrual	1,022,174	1,082,939
	Northam Aquatic			
	Facility, Transfer from	EOFY final adjustment to		
11333015	Reserve	accrual	60,765	
		Additional Revenue,		
11343093	Revenue Hockey Turf	Hockey club for Turf,	50,000	50,000
0.4.40	N 4	EOFY final adjustments,	101010	404.040
6440	Northam Youth Space	C/fwd	194,640	194,640
0500	Constant Break Board	EOFY final adjustments,	24.047	04.047
3532	Spencers Brook Road	C/fwd	34,847	34,847
2420	Varga Maintananaa	EOFY final adjustments,	70,000	70,000
2120	Verge Maintenance	C/fwd	70,000	70,000
	Indonesia O Adduktora	Adjustment to Actual		
05067024	Inkpen 3.4 Urban Appliance	Expenditure and Grant Income	126,509	126,509
03007024	Grant Bakers Hill Fire	Income Increased Grant from	120,509	120,509
05067034	Shed	DFES	79,000	79,000
03007034	Grica		70,000	73,000
	Grant Clackline Fire	Grant Awarded for, kitchen upgrade, unisex		
05067034	Shed	toilet and training room	82,055	82,055
	Grant Sliding Door SES	Grant Awarded for	,	,000
05087114	Building	upgrade of sliding door	30,320	30,320
	WANDRRA Grant	EOFY final adjustment to	,	.,
12373043	Funding	accrual	490,967	490,967
			•	-
Adjustment			Nil	

#### Annual fees and reimbursement of costs

The recommendations include the setting of annual sitting fees and allowances for members. This includes the Presidents allowance of \$45,000 the Deputy President's allowance \$11,250 and members annual sitting fees of \$19,750 and \$23,600 for the President. A \$3,500 allowance is included for each member to provide for costs associated with information and communication technology expenses incurred by members in carrying out their functions on behalf of the Shire. Other claims such as travelling will need to be submitted quarterly or more frequently should a member so require. All payments may be made direct to Members designated bank accounts. These fees and allowances are in accordance with Sec 5.98, 5.98A, 5.99 and 5.99A of the Local Government Act and the Local Government (Administration) Regulations.

These fees are within the determinations for Band 2 as set by the Salaries and Allowances Tribunal 10 April 2019. These annual fees & Allowances remain unchanged from the 2018/19 financial year. Please follow the link for review <a href="https://www.sat.wa.gov.au/LocalGovernmentCEOsandElectedMembers/Pages/Default.aspx">https://www.sat.wa.gov.au/LocalGovernmentCEOsandElectedMembers/Pages/Default.aspx</a>



#### PART A – ELECTED MEMBER'S FEES AND ALLOWANCES FOR 2019/20

#### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3749

Moved: Cr Mencshelyi Seconded: Cr Williams

1. That Council, pursuant to section 5.99 of the Local Government Act 1995, and within the range determined by the Salaries and Allowances Tribunal, adopts the following annual fees for payment of elected members in lieu of individual meeting attendance fees:

President \$23,600 Councillors \$19,750

2. That Council, pursuant to section 5.99A of the Local Government Act 1995 and within the range determined by the Salaries and Allowances Tribunal, adopts the following annual Information & Communication Technology (ICT) expenses allowance for elected members:

ICT Expenses Allowance \$3,500

3. That Council, pursuant to section 5.98(5) of the Local Government Act 1995 and within the range determined by the Salaries and Allowances Tribunal, adopts the following annual local government allowance to be paid in addition to the annual meeting allowance:

President \$45,000

4. That Council, pursuant to section 5.98A of the Local Government Act 1995 and within the range determined by the Salaries and Allowances Tribunal, adopts the following annual local government allowance to be paid in addition of the annual meeting allowance:

Deputy President \$11,250

CARRIED 8/0
BY ABSOLUTE MAJORITY

Clarification was sought in relation to the community bus which is running on a trial basis from Wundowie to Northam. It was raised that this was coming to an end and there is no budget for it in 2019/20. It was also raised that there is currently a survey being undertaken for this. It was queried whether Council is able to keep running this bus without there being a budget? The Executive Manager Corporate Services advised that this can keep running however Officers will need to submit a budget amendment to Council for consideration. The Executive Manager Community Services advised that the survey is currently advertised, once this is finalised Officers will be presenting a report to



Council with a recommendation. It was further queried whether the survey is indicative if there is a low number of surveys completed? The Executive Manager Community Services advised that Officers will assess this when reviewing the completed surveys.

#### PART B - RUBBISH AND RECYCLING FEES FOR 2019/20

#### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3750

Moved: Cr Ryan

Seconded: Cr Mencshelyi

That Council adopts the following Rubbish and Recycling Fees for the 2019/20 financial year:

•	Residential and commercial rubbish collection Charge	\$170.00
•	Residential and commercial recycling levy	\$90.00
•	Pensioner recycling levy	\$70.00
•	1500L commercial bin weekly	\$1,010.00
•	1500L commercial bin fortnightly	\$505.00
•	3000L commercial bin weekly	\$2,020.00
•	3000L commercial bin fortnightly	\$1,010.00
•	4500L commercial bin weekly	\$3,030.00
•	4500L commercial bin fortnightly	\$1,515.00
•	1500L commercial recycling bin fortnightly	\$1,110.00
•	3000L commercial recycling bin fortnightly	\$2,220.00
•	4500L commercial recycling bin fortnightly	\$3,330.00

CARRIED 8/0 BY ABSOLUTE MAJORITY

# PART C - GENERAL AND MINIMUM RATES, INSTALMENT PAYMENT ARRANGEMENTS

#### **RECOMMENDATION**

- 1. That Council, for the purpose of yielding the deficiency disclosed by the Municipal Fund Budget adopted at Part A above, council pursuant to sections 6.32, 6.33, 6.34 and 6.35 of the Local Government Act 1995 impose the following differential general and minimum rates on Gross Rental and Unimproved Values for the 2019/20 financial year.
  - 1.1 Differential General Rates



• Residential (GRV)	10.0200 cents in the dollar
<ul><li>Commercial / Industrial (GRV)</li></ul>	10.8522 cents in the dollar
<ul> <li>Agriculture Local (UV)</li> </ul>	0.6189 cents in the dollar
<ul> <li>Agriculture Regional (UV)</li> </ul>	0.5099 cents in the dollar
• Rural Small Holdings (UV)	0.8372 cents in the dollar

#### 1.2 Minimum Rates

• Residential (GRV)	\$944
<ul><li>Commercial / Industrial (GRV)</li></ul>	\$944
<ul> <li>Agriculture Local (UV)</li> </ul>	\$944
<ul> <li>Agriculture Regional (UV)</li> </ul>	\$874
<ul><li>Rural Small Holdings (UV)</li></ul>	\$944

2. That Council, pursuant to section 6.45 of the Local Government Act 1995 and regulation 64(2) of the Local Government (Financial Management) Regulations 1996, offers a one, two and four instalment payment option, and nominates the following due dates for the payment in full by instalments:

•	Full payment & 1st instalment due date	9 October 2019
•	2 <sup>nd</sup> half instalment due date	9 December 2019
•	2 <sup>nd</sup> quarterly instalment due date	9 December 2019
•	3 <sup>rd</sup> quarterly instalment due date	10 February 2020
•	4th & final quarterly instalment due date	14 April 2020

- 3. That Council, pursuant to section 6.45 of the Local Government Act 1995 and regulation 67 of the Local Government (Financial Management) Regulations 1996, council adopts an instalment administration charge where the owner has elected to pay rates (and charges) through an instalment option of \$10 for each instalment after the initial instalment is paid.
- 4. That Council, pursuant to section 6.45 of the Local Government Act 1995 and regulation 68 of the Local Government (Financial Management) Regulations 1996, council adopts an interest rate of 5.5% where the owner has elected to pay rates and charges through an instalment option.
- 5. That Council, pursuant to section 6.51(1) and subject to section 6.51(4) of the Local Government Act 1995 and regulation 70 of the Local Government (Financial Management) Regulations 1996, council adopts an interest rate of 11% for rates (and charges) and costs of proceedings to recover such charges that remains unpaid after becoming due and payable.

ABSOLUTE MAJORITY VOTE OF 6 REQUIRED



The Officers recommendation was moved with the 2<sup>nd</sup> half instalment date being amended.

#### MOTION / COUNCIL DECISION

Minute No: C.3751

Moved: Cr Pollard Seconded: Cr Mencshelyi

- 1. That Council, for the purpose of yielding the deficiency disclosed by the Municipal Fund Budget adopted at Part A above, council pursuant to sections 6.32, 6.33, 6.34 and 6.35 of the Local Government Act 1995 impose the following differential general and minimum rates on Gross Rental and Unimproved Values for the 2019/20 financial year.
  - 1.1 Differential General Rates

• Residential (GRV)	10.0200 cents in the dollar
• Commercial / Industrial (GRV)	10.8522 cents in the dollar
Agriculture Local (UV)	0.6189 cents in the dollar
Agriculture Regional (UV)	0.5099 cents in the dollar
Rural Small Holdings (UV)	0.8372 cents in the dollar

#### 1.2 Minimum Rates

• Residential (GRV)	\$944
<ul> <li>Commercial / Industrial (GRV)</li> </ul>	\$944
Agriculture Local (UV)	\$944
Agriculture Regional (UV)	\$874
• Rural Small Holdings (UV)	\$944

2. That Council, pursuant to section 6.45 of the Local Government Act 1995 and regulation 64(2) of the Local Government (Financial Management) Regulations 1996, offers a one, two and four instalment payment option, and nominates the following due dates for the payment in full by instalments:

	Full payment & 1st instalment due date	9 October 2019
•	2 <sup>nd</sup> half instalment due date	10 February 2020
•	2 <sup>nd</sup> quarterly instalment due date	9 December 2019
•	3 <sup>rd</sup> quarterly instalment due date	10 February 2020
•	4th & final quarterly instalment due date	14 April 2020

3. That Council, pursuant to section 6.45 of the Local Government Act 1995 and regulation 67 of the Local Government (Financial Management) Regulations 1996, council adopts an instalment administration charge where the owner has elected to pay rates (and charges) through an instalment option of \$10 for each instalment after



the initial instalment is paid.

- 4. That Council, pursuant to section 6.45 of the Local Government Act 1995 and regulation 68 of the Local Government (Financial Management) Regulations 1996, council adopts an interest rate of 5.5% where the owner has elected to pay rates and charges through an instalment option.
- 5. That Council, pursuant to section 6.51(1) and subject to section 6.51(4) of the Local Government Act 1995 and regulation 70 of the Local Government (Financial Management) Regulations 1996, council adopts an interest rate of 11% for rates (and charges) and costs of proceedings to recover such charges that remains unpaid after becoming due and payable.

CARRIED 8/0
BY ABSOLUTE MAJORITY

#### Reason for Change to Officer Recommendation

The Council believed that the change of date for the 2<sup>nd</sup> half instalment would allow a more appropriate time to pay.

#### PART D - MUNICIPAL FUND BUDGET FOR 2019/20

#### RECOMMENDATION / COUNCIL DECISION

Minute No: C.3752

Moved: Cr Ryan Seconded: Cr Della

- 1. That Council allocate the 2018/19 untied surplus of \$22,338 to the Recreation and Community Facilities reserve
- 2. That Council, Pursuant to the provisions of section 6.2 of the Local Government Act 1995 and Part 3 of the Local Government (Financial Management) Regulations 1996, adopt the Municipal Fund Budget as contained in the Attachment of this agenda and the minutes, for the Shire of Northam for the 2019/20 financial year as prepared and presented.

CARRIED 8/0 BY ABSOLUTE MAJORITY



#### PART E - MATERIAL VARIANCE REPORTING FOR 2019/20

#### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3753

Moved: Cr Ryan

Seconded: Cr Mencshelyi

That Council, In accordance with regulation 34(5) of the Local Government (Financial Management) Regulations 1996, and AASB 1031 Materiality, the level to be used in statements of financial activity in 2019/20 for reporting material variances shall be a percentage of ten (10) or a minimum of \$20,000, whichever is greater.

CARRIED 8/0



#### 12.5 COMMUNITY SERVICES

Cr C R Antonio declared an "Impartiality" interest in item 12.5.1 - Adoption of Grass Valley Community Plan as he is a member of Grass Valley Progress Association.

#### 12.5.1 Adoption of Grass Valley Community Plan

Address:	N/A
Owner:	Shire of Northam
Applicant:	N/A
File Reference:	1.3.12.124
Reporting Officer:	Jaime Hawkins - Community Development Officer
Responsible Officer:	Ross Rayson - Executive Manager Community
	Services
Officer Declaration of Nil	
Interest:	
Voting Requirement: Simple Majority	
Press release to be	Yes
issued:	

#### **BRIEF**

To present Council with the final Grass Valley community plan for adoption.

#### **ATTACHMENTS**

Attachment 1: Grass Valley Community Plan 2019-2029.

Attachment 2: Public Comments (provided as a separate attachment to this

agenda / minutes).

#### A. BACKGROUND / DETAILS

The Grass Valley Community Plan 2019-2029 has brought together residents and stakeholders with an interest in Grass Valley's future. It identifies opportunities, initiatives and priorities for the Grass Valley area to achieve a vibrant and sustainable future through population and economic growth.

The Grass Valley Community Plan 2019-2029 aims to:

- Encourage diverse investment in the region;
- Inform infrastructure, planning and investment decisions; and
- Maximise social, environmental and economic outcomes for the local community.

#### 21 August 2019



The planning process, facilitated by the Shire of Northam was undertaken in four stages:

- 1. Project Initiation and Desktop Research;
- 2. Community Consultation;
  - a. Facilitated through an online and paper based survey, which asked questions about the economy, services, infrastructure and liveability of Grass Valley covering both present and future needs. The survey was distributed to all residents with a Grass Valley post box.
  - A community workshop for all members of the Grass Valley community. The focus of the workshop was on identifying strengths and opportunities for Grass Valley
- 3. Plan Development; and
- 4. Plan Delivery.

The consultation has identified Grass Valley as a unique community, proud of their history as a rich agricultural district and chaff producer, and identified the key issues and aspirations of the community over the next ten years. A range of strategic goals have been established, which will become the focus of both the Community and the Shire of Northam.

#### **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.

Objectives:

Residents are well informed about activities and services in the Shire

Improved facilities and activities for youth are available within the Shire.

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

The financial implications for Council over the next 10 years are outlined within the plan. The projects arising from the plan will be identified within the annual budget cycle and within the Long term Financial Plan.

#### **B.3** Legislative Compliance

Nil.

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

Nil.

#### **B.5** Stakeholder Engagement / Consultation



Community consultation consisted of:

- An online and paper based survey 32 respondents
- Community workshop attended by 18 community members. It should be noted that most attendees were from the township, with minimal representation form the surrounding rural area.
- Draft plan development
- Consultation with Grass Valley Progress Association
- Final Community workshop attended by approximately 20 people.

B.6 Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Funding is not available to undertake the Community Plan actions	Low	The recommended options will be identified within the annual budget cycle and within the Long term Financial Plan.
Health & Safety	The actions identified in the community plan which address some elements of community Health & Safety are not actioned	Low	Council commits to the plan by including actions in future budget and corporate planning cycles.
Reputation	Council does not undertake the actions as identified in the adopted plan	Moderate	Council commits to the plan by including actions in future budget and corporate planning cycles.
Service Interruption	Nil	N/A	N/A
Compliance	The plan study was conducted within the parameters of the project brief.	Low	N/A
Property	Council does not undertake the actions as identified in the adopted plan	Low	Council does not undertake the actions as identified in the adopted plan
Environment	Nil	N/A	N/A

#### C. OFFICER'S COMMENT

#### 21 August 2019



The development of the Grass Valley Community Plan 2019- 2029 will be a key informing document for Council and the local community.

Whilst the numbers of community members who participated in the community consultation appear small, officers believe that they represented a significant cross section of the community. Participation and input from the Grass Valley Progress Association was also significant in the development of this plan.

Whilst it has taken longer than anticipated to finalise the plan, officers believe that the resultant plan is representative of the community, and recommend that Council adopt the plan as presented.

#### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3754

Moved: Cr Little

Seconded: Cr Mencshelyi

That Council endorse the Grass Valley Community Plan 2019- 2029 as provided in Attachment 1.

CARRIED 8/0



#### Attachment 1





#### **Acknowledgements**

The Shire of Northam would like to thank all of the many individuals who contributed to the development of the Shire of Northam Grass Valley Community Plan 2019 - 2029.

Specifically we wish to acknowledge the contribution of the following:

- The Grass Valley Progress Association for providing ongoing advice and support to the project.
- The Wundowie & Districts Men's Shed for their amazing iron Wheat Sheaf developed as a focal point for the launch of the planning process.
- Randle Beavis for assisting in promoting the planning workshop, providing local photographs and willingly sharing his local knowledge for the development of this plan.
- Councillor Chris Antonio for his assistance in promoting the project and engaging the community.

#### Disclaimer

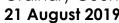
The Grass Valley Community Plan 2019-2029 is the Shire of Northam's 10 year prioritisation guide on Council investment for the gazetted locality of Grass Valley. It is aligned to the Corporate Business Plan 2018-2019 and the Strategic Community Plan 2012-2022.

The Corporate Business Plan is reviewed annually and is aligned to the Annual Budget process of the Shire to ensure that priorities are achievable and effectively timed.

Not everything within the Grass Valley Community Plan 2019-2029 is within the delegated authority of the Shire of Northam to deliver. The Shire's role ranges from lead agency to support and labbying among the priorities and projects listed within this Plan

Whilst the shire recognises the importance of long term planning it is also cognisant of the importance flexibility and adaptability is within the fast paced environment in which we live and operate. As such it is critical that the Grass Valley Community Plan 2019-2029 is read in this context.

Shire of Northam Grass Valley Community Plan 2019 - 2029 1 of 46 Pages





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# **EXECUTIVE SUMMARY**

The Grass Valley Community Plan 2019-2029 has brought together residents and stakeholders with an interest in Grass Valley's future. It identifies opportunities, initiatives and priorities for the Grass Valley area to achieve a vibrant and sustainable future though population and economic growth.

The Grass Valley Community Plan aims to:

- Encourage diverse investment in the region
- Inform infrastructure, planning and investment decisions
- Maximise social, environmental and economic outcomes for the local community.

The planning process, facilitated by the Shire of Northam, was undertaken in four stages:

- 1. Project Initiation and Desktop Research
- 2. Community Consultation
- 3. Plan Development
- 4. Plan Delivery

Community consultation was facilitated through an online and paper based survey, which asked questions about the economy, services, infrastructure and liveability of Grass Valley covering both present and future needs. The survey was distributed to all residents with a Grass Valley post box. Following the survey a community workshop was held for all members of the Grass Valley community. The focus of the workshop was on identifying strengths and opportunities for Grass Valley, using an abbreviated "SOAR" approach. The SOAR approach stands for Strengths, Opportunities, Aspirations and Results. A simple voting method was used to assist the workshop group to identify its top priorities.

In essence the community planning process has identified Grass Valley as a unique community, proud of their history as a rich agricultural district and chaff producer. Grass Valley residents demonstrate a strong community resilience, with the ability to get on with whatever is needed. It is the liveability aspects of the town that are most valued by the community, as opposed to infrastructure.

A range of strategic goals have been established, which will become the focus of both the Community and the Shire of Northam. These goals are further developed into specific tasks or strategies. The main goals are around Community & Liveability, Services, Infrastructure and Economy.

The following represent the main focus tasks and strategies within each of these goals;

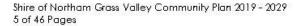
- · Community & Liveability
  - Show casing the local history through written and pictorial signage and encouraging owners to maintain heritage buildings.

Shire of Northam Grass Valley Community Plan 2019 - 2029 4 of 46 Pages



- o Organising more family events and activities.
- o Improving street scaping in the town site.
- Services
  - Improved general maintenance of public spaces and local reserves.
  - o Mosquito control.
- Infrastructure
  - o Improve school bus turn around area.
  - Improved drainage.
  - o Improved footpaths in the town site
- Economy
  - Form linkage to Avon Industrial Park.

In addition to the strategic matters a range of infrastructure projects have been identified. These projects will be incorporated into the Shire of Northam Long Term Financial Plan (LTFP). Incorporation into the LTFP does not 'guarantee' the works will be undertaken in the identified timeframe as there may be a range of factors (including the availability of external funding) that influence the final decision of Council. Inclusion in the LTFP does however ensure that the projects are on the Council 'agenda' and will be given strong consideration, in the context of a range of other internal and external factors.





The infrastructure plan, including provision estimated costing, is provided:

Capital Expenditure Item	Dept	Total	Shire	Year/s
Install BBQ facilities at the park	Works		\$40,000	2021/2022
Upgrade Tennis Courts Resurface Court	Works	1	\$80,000	2024/2025
Upgrade play equipment at the park	Works		\$50,000	2021/2022
Upgrade BMX Track	Works		\$5,000	2023/2024
Improved road conditions	Works		\$30,000	Ongoing
Improved road markings on local roads	Works		\$5,000	Ongoing
Improved town street scaping e.g. footpaths, kerbs, lighting and plantings	Works		\$75,000	Ongoing
Traffic signage to encourage motorist to slow down	Works		\$2,500	2020/2021
Upgrades to storm water drainage	Works		\$75,000	Ongoing
Local history signage with pictorial information	Community	TBC		2021/2022
Develop and install a town entry statement	Community	TBC		2022/2023

Note: Where Shire contribution falls short of total budget, there is an assumption that external grant funding will be sought.

Shire of Northam Grass Valley Community Plan 2019 - 2029 6 of 46 Pages



# <u>FOREWORD</u>

The Grass Valley town site is located just off the Great Eastern Highway, 110km east of Perth and approximately 13km on from Northam. The town was named after a local property of the same name established in 1833 by William Naim.

The Northam to Kalgoorlie Eastern Goldfields Railway line passes through the town and includes a crossing loop. The railway was built through the area in 1894 and opened for traffic in January 1895. Grass Valley was one of the original stations when the railway line opened and the government subsequently subdivided land in the area. Land for a town site was set aside in 1898 with the town being formally gazetted in that same year.

The town is identified in the Avon Arc Sub-Regional Strategy as a 'Village Centre' providing for the daily needs of the residents of the town.

Other notable features and characteristics of the town include:

- Its close proximity and controlled access to Great Eastern Highway which runs east-west along the town's northern boundary;
- Its location on the north side of the Northam to Kalgoorlie Eastern Goldfields Railway line which runs through the town in a generally east-west direction;
- Its close proximity to the floodplain area of Grass Valley Brook, a small tributary
  of the Mortlock River along the town's north-eastern boundary;
- The gentle topography which provides expansive views to the north and east from the majority of the town's lots across the shallow valley of the Grass Valley Brook;
- The large stands of native remnant vegetation throughout most of the town site:
- A variety of buildings and styles reflecting distinct phases of development over the last 100 years including a small number of heritage buildings;
- A small recreation oval in the southern part of the town site set amongst significant stands of native remnant vegetation;
- Large areas of undeveloped Crown land in the central and western parts of the town site originally set aside for community and recreational purposes;
- Broad acre agricultural land of varying productive capacity in areas immediately adjacent to the town's boundaries;
- Its close proximity to the Goldfields Water Supply Scheme pipeline south of the railway line;
- Its close proximity to Cooperative Bulk Handling's Grass Valley grain handling and storage facility located within the railway reserve approximately 1 kilometre west; and
- Its close proximity to the Avon Industrial Park located approximately 3 kilometres east.

Shire of Northam Grass Valley Community Plan 2019 - 2029 7 of 46 Pages



# INTRODUCTION

#### 1.1 Towards a Strong and Vibrant Grass Valley

This Plan seeks to bring together residents and those with an interest in Grass Valley's future to identify opportunities, initiatives and priorities for the region to achieve a vibrant and sustainable future though population and economic growth.

The Grass Valley Community Plan aims to:

- Encourage diverse investment in the region
- Inform infrastructure, planning and investment decisions
- Maximise social, environmental and economic outcomes for the local community.

Creating partnerships between residents, community groups, local business and industry, service providers and government is recognised in this plan as being central to accomplishing the desired outcome of 'a strong and vibrant Grass Valley'.

#### 1.2 Why Planning for Growth is Important

Fundamentally planning for growth sets achievable targets for Grass Valley's future development and establishes investment and initiatives required to meet the established targets. It analyses trends and opportunities that may impact growth and identifies economic levers that can be manipulated to maximise growth outcomes.

Planning can empower local communities to determine their own development priorities and opportunities within an overarching policy framework.

Planning is important for government policy-making, dialogue and coordination within and across levels of government. It ensures that local knowledge and views are able to influence policy development and implementation.

Planning can provide a clear and practical vision for the Grass Valley region. This includes identifying agreed priority areas for investment, coordinated support and action. It highlights the challenges Grass Valley needs to address to achieve sustainable growth. The vision needs to be realistic, supported by an analysis of the region's economic, social and environmental performance, opportunities and future challenges.

Regional planning can help governments agree on issues faced by regions and encourage a cohesive approach to problem solving. Planning builds upon existing planning documents, and includes extensive consultation mechanisms.

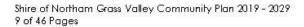
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### 1.3 Planning Framework

The Grass Valley Community Plan is being developed by The Shire of Northam. It sits within a planning framework at the local, state and Federal level.

The following table details the most relevant planning documents to the Grass Valley Community Plan.





Planning Framework			
Grass Valley	Shire of Northam	Avon Sub-Region	Wheatbelt
Grass Valley Master Plan 2002 – ReliX Consultants	Shire of Northam Strategic Community Plan 2017-2027	Avon Sub-regional Economic Strategy 2013 – Wheatbelt Development Commission	Wheatbelt Regional Blueprint 2015 – Wheatbelt Development Commission
	Shire of Northam Corporate Business Plan 2013-2019		Wheatbelt Regional Plan 2013- 2018 – RDA Wheatbelt
	Shire of Northam Corporate Business Plan 17/18 (annual operation plan)		Wheatbelt Health Profile 2015 – WA Country Health Service
	Shire of Northam Local Planning Strategy		Wheatbelt Workforce Development Plan 2013-2016 – Wheatbelt Workforce Development Alliance.
	Shire of Northam local Biodiversity Plan 2015		
	Shire of Northam Community Infrastructure Plan 2012-2032		
	Shire of Northam Community Infrastructure Plan 2012-2032 – Addendum 2015		

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#### 1.4 The Approach Taken

The Grass Valley Community Plan has been divided into four stages:

- 5. Project Initiation and Desktop Research
- 6. Community Consultation
- 7. Plan Development
- 8. Plan Delivery

#### Stage One Project Initiation and Desktop Research

The first stage of the planning process has been to develop an evidence base of what characterises Grass Valley today, what factors are driving the region's future growth, regional influences, growth capacity and predicted growth scenarios.

#### Stage Two Community Consultation

The second stage has been to take this information to the local community to 'truth-test' what the Shire had prepared and to ask the community about their aspirations for the future of Grass Valley.

This has been achieved through online surveys, mail out surveys and a public community workshop.

The primary outcome of this stage is the development of a vision for Grass Valley's future.

#### Stage Three Plan Development

Stage three brings together the research and consultation findings to develop strategies to achieve the shared vision.

#### Stage Four Plan Delivery

The fourth stage of the project has been to obtain final feedback and comment from key stakeholders via public comment and Northam Shire Council prior to public release.





## LOCAL CHARACTERISTICS

#### 2.1 The Grass Valley Study Area

For the purposes of this Plan the study area was identified according to the 2016 ABS statistical area of Grass Valley. This includes the township of Grass Valley and the farming land surrounding the town both north and south of the Great Eastern Highway. The boundary extends south to Richter Road, and extends to the north roughly following the Grass Valley North Road, but not as far as Sermon Road. It is bounded by Christmas and Tank Road in the west and extends to where the railway crosses the Great Eastern Highway in the east.

See Appendix 1 for a map of the Grass Valley Study area.

#### 2.2 People

#### 2.2.1 Demographic profile

In the 2016 census the ABS recorded a population of 176 in the locality, representing 1.6% of the total Shire of Northam population. As the ABS boundary area for Grass Valley has changed since the 2011 Census it is difficult to accurately compare the population change, howeverlong term indications show that the population of Grass Valley has been declining.

Some of the features of the statistics for the Grass Valley population Include:

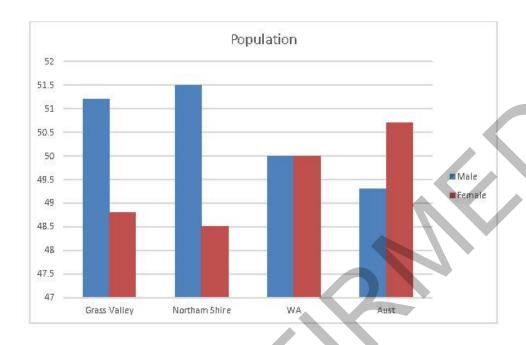
- There is high proportion of males (51.2%) than females (48.8%)
- The median age of the population is 47.
- 20.2% of the population is aged over 65, compared to 17% in Western Australia and 15.8% in Australia

Ratio Percentage of Population, sex by location 2016.

Grass Valley has more men than women.

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#### Grass Valley by Age (percentage) 2016

Grass Valley has a higher percentage of the population aged 65 years or older and lower percentage aged under 20 years, compared to the whole of the Shire of Northam, Western Australia and Australia.



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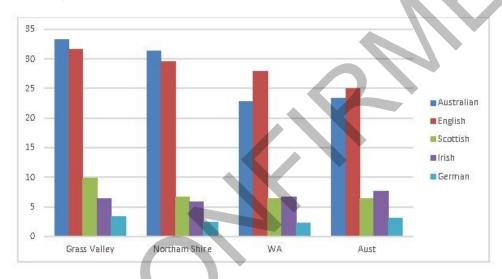


#### Median Age 2016

Grass Valley	Northam Shire	WA	Australia
47	42	34	38

#### Ancestry Percentages, Top Responses 2016

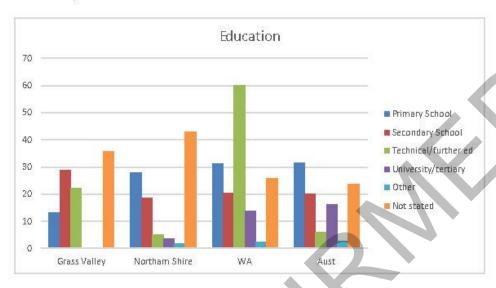
The Ancestry population shows a strong United Kingdom and European cultural ancestry.



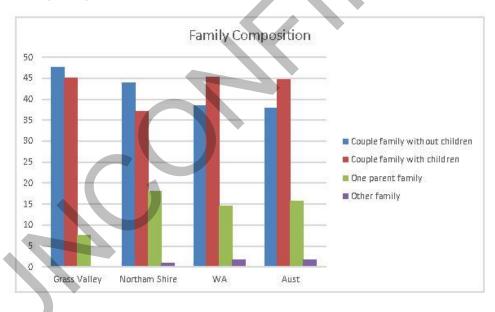
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#### Education, 2016



#### Family Composition, 2016



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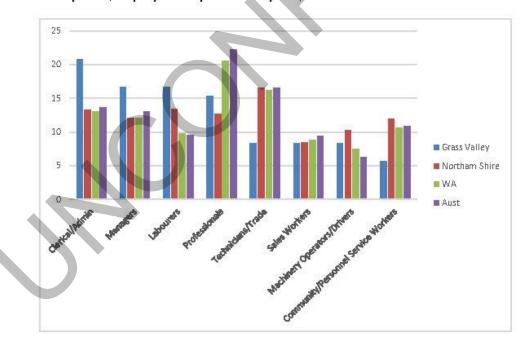


#### Employment 2016

The population of Grass Valley has a greater percentage of residents in full or part time employment than the Shire of Northam, Western Australia and Australia.



#### Occupation, Employed People over 15 years, 2016



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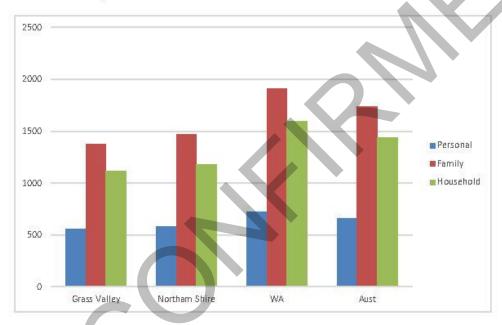


#### Industry of Employment, top Responses 2016

Building/Industrial Cleaning	Gardening	Farming	Liquor Retailing	Road Freight Transport
16.7%	13.9%	11.1%	8.3%	8.3%

#### Median Weekly Income, 2016

The median weekly income for the Grass Valley population is below the state and national average.



#### Volunteering, Unpaid Voluntary Work in Organisation or Group, 2016

The residents of Grass Valley are more likely to volunteer with a community organisation or group.

Grass Valley	Northam Shire	WA	Australia
28.4%	20.3%	19%	19%

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#### 2.3 The Economy

#### 2.3.1 Agriculture

Grass Valley has a proud history as an agricultural town. This was reflected in the selection of a sheath of wheat for the artwork which was developed as a focal point for discussion at the community workshop.

The agricultural industry continues to be the main economic driver for the Grass Valley area with broad acre wheat and cereal crop production.

Historically the Agriculture industry has been a major industry sector for the Shire of Northam. While the sector continues to be an important land use and economic contributor, employment in the sector has been declining in recent decades. Unlike the western areas of the Shire, Grass Valley's agriculture industry is under less threat from encroaching urbanisation and demand for rural living lots. For this reason Wheatbelt agricultural areas such as Grass Valley offer greater opportunity to keep ahead of declining terms of trade (Australian Institute of Family Change, 2011). Threatening the opportunity however are the effects of climate change, increasing soil salinity, surface and sub-surface soil acidification, erosion, water logging and soil compaction.

Only support the development of tourist activities in the 'Rural' zone where they are complementary to the agricultural use of land and any impacts arising from these activities are contained on-site so as to not compromise agricultural productive capacity whilst maintaining that rezoning for tourist activities is not supported within the Avon East Precinct.

Shire of Northam Local Planning Strategy 2013

#### 2.3.2 Manufacturing and Industry

The Avon Industrial Park was established in the 1990's to attract business and industry and create employment opportunities. It was thought the location of this industrial land would strategically serve the Wheatbelt region and the State resources industry, however the Avon Industrial Park has not been as successful as was envisioned.

The proximity of Grass Valley to the Industrial Park provides the community an opportunity to link in and benefit from new and existing industry within the area. Successfully encouraging Industrial Park businesses to live and invest in the town would provide a boost for the Grass Valley economy.

Grass Valley has previously had a local community representative on the Board of the Avon Industrial Park. In June 2019 this position was removed from the Board. The community view this as disappointing outcome as they feel there is now a disconnect between the Avon Industrial Park and the surrounding community.

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Continue to encourage and support the establishment of a wide range of general industrial uses including manufacturing, processing and distribution activities in the Avon Industrial Park.

Shire of Northam Local Planning Strategy 2013

#### 2.3.3 Retail and Business

The only retail business identified for Grass Valley is the Grass Valley Tavern, however this business is no longer regularly trading, opening only for accommodation, special functions and events. The historic tavem is iconic to Grass Valley and has been known to attract day and occasional short stay tourists. Despite being acknowledged as a major asset to Grass Valley, the viability to maintain the business is unclear.

#### 2.3.4 Home Based Business

According to the 2016 Census 11.3% of the Grass Valley Population identify as working from home. There is no clear indication of which industries these account for, but could possibly be attributed to working from a home office, agriculture or trade services.

#### 2.3.5 Urban Commuters

48% of the population say they drive to work. This statistic along with very few business registrations for Grass Valley indicates that a large proportion of residents work outside of Grass Valley. The majority of these are likely to commute to Northam for employment.

#### 2.3.6 Tourism

Grass Valley currently has no developed tourism product and very limited amenity.

Tourism is recognised by the residents of Grass Valley as an opportunity, however there are mixed perspectives regarding the extent to which it should be promoted given the lack of local businesses who would receive any economic benefit from tourism. There is concern that external visitors could have a negative impact upon the local environment of the Reserves and disrupt the peace and quiet which is highly regarded by residents.

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Promote further development and diversification of tourism in the Shire by providing infrastructure support to encourage investment in tourism infrastructure and services.

Make investment in tourism an attractive and simple proposition by recognising tourism as a legitimate land use compatible with a range of existing land uses.

Ensure that due consideration is given to protecting the natural environment and cultural heritage places and values in planning for tourism development.

Shire of Northam Local Planning Strategy 2013

#### 2.4 Services and Amenities



#### 2.4.1 Community Postal Agency

Local postal services are operated by the community through the Community Postal Agency. Local mail and parcels are sorted at the Agency which is open for an hour per day.

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#### 2.4.2 Health services

The nearest health services are located approximately 13km away within the town site of Northam.

#### 2.4.3 Childcare and Learning

Childcare, primary and secondary schooling are all provided through Northam approximately 13km away.

There are two school bus runs operating that transport school children to schooling in Northam.

#### 2.4.4 Youth

Facilities and activities for youth in Grass Valley are very limited. There is a BMX track on Wilson Street, but it is in a poor condition and requires maintenance.

#### 2.4.5 Aged Care

Aged care facilities and services are located in Northam.

#### 2.4.6 Sport and Recreation

Grass Valley boasts local cricket teams. The teams practice at the cricket nets located at the Grass Valley oval. There are 2 nets with a synthetic pitch which is well worn. The oval is not maintained to a standard suitable for sporting activities.

Grass Valley has 2 hard court tennis courts located adjacent to the Community Hall. These courts are used on a casual basis by local families and caravan clubs, but are in a state of disrepair with tree roots causing major damage to the surface. The Grass Valley Progress Association has investigated having the courts repaired, however the cost was prohibitive for this small community organisation.

The Grass Valley Hall is suitable for use for public gatherings, live music and dance. It comprises of the main hall and stage and a large, but not commercial kitchen that is suitable for basic food preparation.

#### 2.4.7 Safety and Emergency Services

Grass Valley has an active Volunteer Bush Fire Brigade, who can respond to fire emergencies within the Shire of Northam.

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#### 2.4.8 Parks & Gardens

Grass Valley has some significant open space, with recreation and conservation reserves surrounding the town site. The only playground is located besides the Grass Valley Hall, between the hall and the tennis courts.

#### 2.4.9 History & Culture

Long term Grass Valley residents are proud of their history which is primarily centred on the Chaff Industry.

Grass Valley was officially gazetted as a town in 1898, but its origins may be traced back to a farm of the same name which was established in 1833.

Significant historical buildings and sites in Grass Valley include the Grass Valley Tavern, Grass Valley Hall, former Grass Valley Stores in Carter and George Street, the former Post Office, Goods Shed and two original railway worker homes in Carter Street.

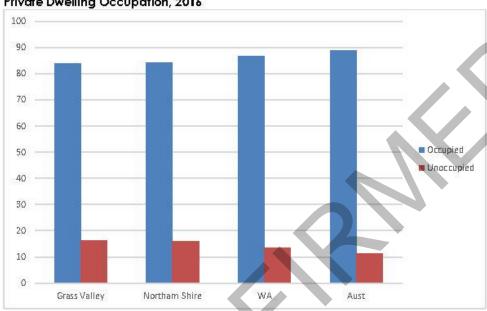


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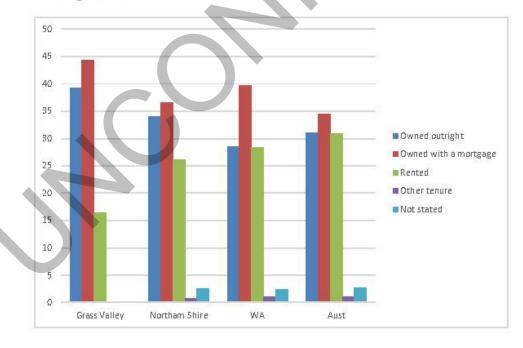


### 2.5 Housing and Affordability

#### Private Dwelling Occupation, 2016



#### Dwelling Tenure, 2016



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#### Median Weekly Rent, 2016

	Grass Valley	Northam	WA	Australia
Rent	\$240	\$245	\$347	\$335

#### Median Monthly Mortgage Repayment, 2016

	Grass Valley	Northam	WA	Aust
Mortgage	\$1,300	\$1,408	\$1,993	\$1,755

#### Median House Price, July 2019

	Grass Valley	Northam	Metro Perth
Median House	\$275,000	\$244,500	\$525,000
Price			

Source www.reiwa.com.au

#### Housing Cost as Percentage of Household Income, 2016



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# **DRIVERS OF GROWTH**

#### 3.1 Proximity to Perth

Grass Valley is within a reasonably commutable distance to Perth being 110km from the Perth CBD. Shopping, medical and every day needs can be provided through Northam just 13km away.

The Western Australian Planning Commission predicts that population growth in the Shire will be driven by its proximity to Perth and the continuing 'tree change' phenomenon

Shire of Northam Planning Strategy 2013

#### 3.2 Housing/Land Choice and Affordability

The median mortgage repayment and rental prices are lower in the Grass Valley town site than the Shire of Northam, state and national average. This does not take into account large agricultural lots and their homesteads. There are few vacant residential blocks within Grass Valley.

The Shire of Northam's Local Planning Strategy identifies that within the current zoning there is the potential for some future residential and rural residential developments surrounding the town site, however there has been no demand for this.

See Appendix 2 for Grass Valley zoning.

The majority of the large rural landholdings in the Shire comprising of an area equal to or greater than 100 hectares are located in the eastern precinct of the Shire which incorporates Grass Valley. As mentioned above these landholding are not under any immediate threat of potential subdivision and are protected under the Shire's Local Planning Strategy from any ad-hoc subdivision and incompatible development.

### 3.3 Digital Communication

National Broadband Network (NBN) has been rolled out in the Grass Valley locality. The fixed wireless NBN has improved internet reliability and speed for most residents, which increases the capacity of people to work from home and improving liveability for many residents. Fixed wireless NBN does not reach all Grass Valley residents with some on outlying rural properties reliant on more expensive satellite internet services.

Mobile phone reception is said to have improved greatly, with Telstra customers able to receive full reception within Grass Valley. There are still some outlying areas where

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phone reception may be patchy and inconsistent. Phone reception through providers other than Telstra is poor.

# REGIONAL AND GLOBAL INFLUENCES

## 4.1 The rise of the Urban Farmer/Tree Change

Although dominated by large scale broad acre agricultural properties, Grass Valley still has the potential to be influenced by the rise of the tree change phenomenon, being within a reasonable commute to the Perth and having services readily available a short distance away in Northam.

Bemard Salt, partner KPMG 2006 in an editorial on the emerging tree-change phenomenon "And, oddly enough, I think Perthlings have yet to discover the delights of tree-change, although this is probably because they've all gone either down the coast or up the coast."

New residents of Grass Valley are attracted by the peace and quiet the small rural town has to offer, the sense of community and the affordability of property.

### 4.2 Technological Advances

Internet technology is changing the way people work and allowing them to bring work to where they want to live as opposed to driving them to live where they work.

This trend is increasing as is a corporate cultural seeking to offer flexible, family friendly working options.

With NBN technology having been rolled out into Grass Valley there is the potential for people to overcome the hurdle of limited work opportunities in the local area by working from home. This is expected to provide the region opportunity in the attraction of the tree change market.

#### 4.3 Ageing Population

Grass Valley has a high proportion of older residents with 20.2% of its population 65 years or older. This is higher than Northam (17.8%), WA (17%) and the Nation (15.8%).

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While this is a national trend caused by lowering birth rates and increased life expectancy, it is particularly true of the Wheatbelt and Grass Valley.

The Western Australian Planning Commission predicts that there will be a continued decline in the proportion of the population aged less than 19 years and a growth in the proportion of the population of more than 60 years, reflecting an ageing population.

Source Shire of Northam Planning Strategy 2013

Meeting the needs of an increasing number of older residents will impact on the need for health services and a range of other services and amenities. New infrastructure and development in Grass Valley should consider the principals outlined in the World Health Organisations Age Friendly Communities Guidelines.

# CAPACITY FOR GROWTH

#### 5.1 Land Availability

The Shire of Northam Local Planning Strategy Grass Valley Townsite Map (see Appendix 2) shows that there is the potential for future residential, rural residential and mixed use development within Grass Valley. Any further development in Grass Valley would be subject to there being substantial demand.

### 5.2 Power and Water

Potable water in Grass Valley is supplied by the Water Corporation via the Goldfields and Agricultural Water supply Scheme (GAWSS). Those not served by scheme water generally obtain water via on-site storage tanks, as well as farm dams and associated catchments. Water for rural properties can also be carted from numerous scheme water standpipes.

There is no reticulated gas and no plans to introduce reticulated natural gas at this stage.

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### **5.3 Transport Networks**

Grass Valley roads fall under the jurisdiction of the Shire of Northam with the exception of the Great Eastern Highway which is managed by the State Main Roads Department.

The Highway services the haulage requirements of the Goldfields Mining Industry, grain and stock plus goods moved between the East and West of the Nation. Increasing size of heavy haulage vehicles and frequency is impacting on the Hwy.

There is no public transport services within Grass Valley.

## 5.4 Effluent Disposal

There is no reticulated sewerage disposal in Grass Valley. As such effluent disposal within these settlement is via conventional septic tanks and leach drains or alternative on-site disposal systems.

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# **GROWTH SCENARIOS**

#### 6.1 Forecast Growth

According to the Northam Regional Growth Plan 2012, growth in Grass Valley was likely to occur due to the close proximity of the town site to the Avon Industrial Park. At this stage the Avon Industrial Park has not resulted in any significant growth of Grass Valley, however this potential still remains should the success of the Industrial Park improve.

As Northam develops into a major transportation hub to the industrial development will drive employment nearby. As a result Grass Valley may experience a substantial amount of growth and service provision and the settlement will need to be examined to determine whether major constraints will negatively affect this potential growth. One potential growth limiting factor is the lack of reticulated sewerage for the town site.

Northam Regional Growth Plan, 2012

Plan for a Shire population of 12,300 in 2021 and 13,200 in 2031. Seek to ensure that future population growth is environmentally, socially and economically sustainable.

Shire of Northam Local Planning Strategy 2013

The Western Australian Planning Commission predicts that population growth in the Shire will be driven by its close proximity to the metropolitan regions and the continuing 'tree change' phenomenon. (i.e. Lifestyle Choice)

Shire of Northam Local Planning Strategy 2013

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# A VISION FOR THE FUTURE

By 2029 Grass Valley will be a vibrant, connected and healthy community attracting families who respect the heritage, appearance and peaceful nature of the town.

#### 7.1 Mission

The Shire of Northam will work in partnership with community, government and private enterprise to promote Grass Valley for its unique heritage and lifestyle while diversifying the economic base and improving amenity and services.

#### 7.2 Strategic Goals

#### 1. Community & Liveability

Grass Valley will be a vibrant, family friendly community with a strong community spirit; offering a healthy lifestyle where people feel safe, are connected, engaged, proud to call Grass Valley home. Achieved by:

- Building a healthy, active, safe and informed local community.
- · Encouraging local community involvement and participation.
- Acknowledging the history and heritage of the town and its strong agricultural roots.

#### 2. Services

Grass Valley will have accessible public and social services that support the needs of all age groups within the local community. Achieved by:

- Supporting affordable and accessible services that meet community expectations.
- Providing quality services to facilitate appropriate population growth.

#### 3. Infrastructure

Grass Valley's infrastructure will meet the needs of growth, lifestyle and commerce. Achieved by:

- Enhancing Grass Valley's lifestyle and business development;
- Providing quality local infrastructure to facilitate appropriate population growth;
- Encouraging energy efficiency and sustainability.

#### Economy

Grass Valley will have a healthy economy that will benefit the local community. Achieved by:

- Improving the viability of the Grass Valley Tavern
- · Re-establishing partnerships with the Avon Industrial Park.
- Developing day trip and short stay tourism amenity.

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## 7.4 Implementation Plan

#### 1. Community and Liveability

Grass Valley will be a vibrant, family friendly community with a strong community spirit; offering a healthy lifestyle where people feel safe, are connected, engaged, proud to call Grass Valley home. Achieved by:

- Building a healthy, active, safe and informed local community.
- Encouraging local community involvement and participation.
- Acknowledging the history and heritage of the town and its strong agricultural roots.

Action	Pr	Who's	Shire Role	Timeframe
		Responsible		
Develop a calendar of events with identified actions for each event	Н	Community	Support	Ongoing
More family events and activities e.g. concerts and movies	H	Community	Partner	Ongoing
Encourage community involvement	H	Community	Partner	Ongoing
Improved two way communication with the Shire	Н	Community / SoN	Partner	Ongoing
1.2 Sport & Recreation	200			
Upgrade tennis courts	M	SoN	Lead	Med
Upgrade BMX track	Н	SoN	Lead	Med
Redevelop and maintain oval	L	SoN	Lead	Med/ Long
Utilise Grass Valley Hall for events	M	Community	Support	Ongoing
1.3 Parks & Gardens	53.0.0.0.0			
Create and support a Community Garden	Н	Community	Partner	Med
Install BBQ facilities at the playground	M	SoN	Lead	Med
Upgrade play equipment at the playground	H	SoN	Lead	Short
Signage at the park	L	SoN	Lead	Med
Improve maintenance of local reserves, including weed and pest management	Н	SoN	Lead	Ongoing
Improve and develop walk and bike trails	М	SoN	Lead	Short/ med

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Develop local history signage incorporating written and pictorial information on the history and development of Grass Valley	Н	Community	Support	Short/ Med
Encourage the maintenance of historical buildings (i.e. Hall, Goods Shed, Post Office and Tavem)	Н	Private	Lobbyist / Support	Ongoing
1.5 Streetscaping	200			i.
Encourage residents to maintain verges and front yards to improve the streetscape.	H	SoN	Lead	Ongoing
Improved streetscaping including footpaths, kerbs, lighting and plantings around the	Н	SoN	Lead	Ongoing
townsite				
1.6 Children & Youth				
Provide an event services bus that enables youth to safely access activities in Northam	M	SoN	Lead	Short
1.7 Seniors				
More self-sufficient housing for pensioners	Н	State	Lobbyist	Med/
	80.00	Housing	8 200 000 000 000 00 000 000 000 000 000	Long

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#### 2. <u>Services</u>

Grass Valley will have accessible public and social services that support the needs of all age groups within the local community. Achieved by:

- Supporting affordable and accessible services that meet community expectations.
- Providing quality services to facilitate appropriate population growth

Floriding quality services to racilitate appropriate population growth.				
2.1 Public Transport				
Action	Pr	Who's Responsible	Shire Role	Timeframe
Support and encourage improved public transport links from Grass Valley to Northam.	1	SoN	Lead	ongoing
2.2 Police & Public Safety				
Increased signage encouraging people to slow down	H	SoN	Lead	Short/Med
2.6 Shire Services & Maintenance				
Collection of litter from roadsides e.g. Adopt a Spot	M	Community	Support	Short/Med
Mosquito control	H	SoN	Lead	Ongoing
Maintain local footpaths	H.	SoN	Lead	Ongoing
Retain local recycling service	Ĥ	SoN	Lead	Ongoing
Improve general Shire maintenance of public spaces	Н	SoN	Lead	Ongoing
Weed control of reserves around town	Н	SoN	Lead	Ongoing

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#### 3. <u>Infrastructure</u>

Grass Valley's infrastructure will meet the needs of growth, lifestyle and commerce. Achieved by:

- Enhancing Grass Valley's lifestyle and business development;
- Providing quality local infrastructure to facilitate appropriate population growth;
- Encouraging energy efficiency and sustainability.

#### 3.1 Internet and mobile phone access

Action	Pr	Who's Responsible	Shire Role	Timeframe
Support and encourage the rollout of National Broadband Network for outlying areas correspondence	H	Cmwlth	lobbyist	Short/Med
Investigate options for improvement of mobile phone service within the locality, particularly in the rural area.	Н	Telstra State	lobbyist	Short/Med
3.2 Local Roads				
Improve road markings and conditions of local roads	Н	SoN / Main Roads	Lead	Ongoing
Maintain conditions of school bus turn around area	H	SoN	Lead	Ongoing
Improve road conditions on Vivian St at the intersection with Great Eastern Highway		SoN	Lead	Short/Med
Maintain vegetation on highway to improve line of sight at intersection of Vivian St and Great Eastern Highway.		Main Roads	Lobbyist	Short
Speed control roadworks	Н	SoN	Lead	Short/Med
Conduct verge works to Vivian, Keene, Carter & Jennapulin Rd, in conjunction with drainage improvements.		SoN	Lead	Ongoing
Signage on highway to inform distance to Avon Industrial park to avoid large trucks accidently turning into Grass Valley townsite and causing damage to local roads.	Н	Main Roads	Lobbyist	Short
3.5 Drainage	-			
Upgrade storm water drainage along Vivian, Keene, Carter & Jennapullin Rd		SoN	Lead	Ongoing
3.6 Lighting	ii			
Increased lighting on townsite roads	Н	SoN	Lead	Med

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<ul> <li>4. Economy         Grass Valley will have a thriving economy. Achieved by:             Improving the viability of the Grass Valley Tavern             Re-establishing partnerships with the Avon Industrial Park.             Developing day trip and short stay tourism amenity</li> </ul>		X		
4.2 Tourism Development				20
Develop Old Railway Station for short stay RV facilities with camp kitchen and dump point.	L	Community	Partner	Long
Capture ballooning market, encouraging activities and links to Grass Valley	L	Community	Support	Short/Med
Develop an interpretive historical walk around the town	M	Community	Partner	Short/Med
Improve highway signage and develop a tourist information point	H	Community	Partner	Short
Install town entry statement signage	H	Community	Partner	Short /Med
Ensure tourism marketing is sensitive to Grass Valley environmental factors and the peaceful lifestyle residents enjoy.	Н	SoN	Lead	Short/Med
4.3 Small to Medium Business Development	201 1			30
Re-establish representation to Avon Industrial Park.	H	State	Lobbyist	Short
Support/maintain the Grass Valley tavem as an important business to the town	Ĥ	Private	Support	Ongoing
Actively promote and market the opportunities and lifestyle benefits to attract new business to the locality	Н	SoN	Lead	Ongoing
Support and encourage home based business and cottage industry.	Ĥ	SoN	Lead	Ongoing

#### **Priority**

H = High M = Medium L = Low

#### <u>Timeframe</u>

Short = 1-3 yrs Med = 3-6 yrs Long = 6-10 yrs

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# IMPLEMENTATION AND REVIEW

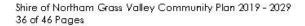
This community plan has been completed as a partnership between the Shire of Northam and the Grass Valley Community.

Not all the actions listed in the plan are in the control of the Shire so implementation will depend upon strong partnerships and commitments from a range of community groups, government agencies and private enterprise.

The Shire will take the lead in implementing and monitoring the success of the Plan.

An audit of community assets has been undertaken as part of this planning process, this will provide a benchmark upon which to measure success.

Other key performance indicators will be established and reported on to determine the achievements on the plan.



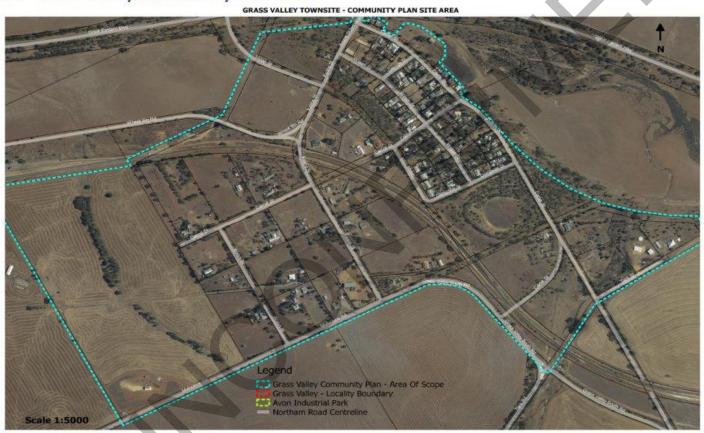


# **APPENDIX**

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# 9.1 Grass Valley Community Plan Area



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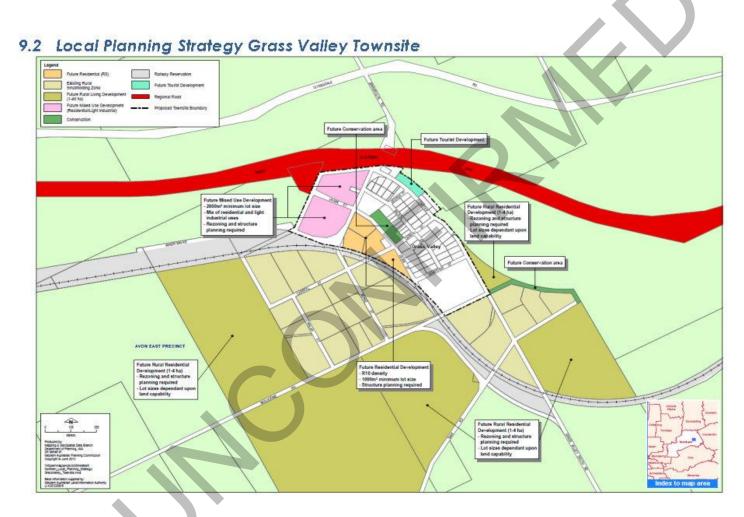
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13	<b>MATTERS</b>	<b>RFHIND</b>	CLOSED	DOORS
10.		DEIIIID	CLUSED	DOONS

Nil.

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

Nil.

#### 15. URGENT BUSINESS APPROVED BY DECISION

Nil.

#### 16. DECLARATION OF CLOSURE

There being no further business, the Shire President, Cr C R Antonio declared the meeting closed at 6:37pm.

"I certify that the Min	nutes of the Ordinary Meeting of Council held on
Wednesday, 21 Augus	t 2019 have been confirmed as a true and correct
record."	
	President
_	Date

The Shire President acknowledged the Corporate Services team for their work preparing the 2019/2 budget.