

Heritage, Commerce and Lifestyle

Shire of Northam

Agenda Ordinary Council Meeting 21 August 2019





NOTICE PAPER

Ordinary Council Meeting

Wednesday, 21st August 2019

President and Councillors

I inform you that an Ordinary Council meeting will be held in the Council Chambers, located at 395 Fitzgerald Street, Northam on 21st August at 5:30pm.

There will be a Forum meeting held in the Council Chambers on **14th August 2019** at 5:30pm to discuss the contents of this agenda.

Yours faithfully

Jason Whiteaker Chief Executive Officer





DISCLAIMER

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

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

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

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

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

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

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

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



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1. DECLARATION OF OPENING

2. ATTENDANCE

Council:

Shire President Deputy Shire President Councillors C R Antonio M P Ryan J E G Williams C L Davidson R W Tinetti S B Pollard A J Mencshelyi T M Little J Proud C P Della

Staff:

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

C D Kleynhans C B Hunt R Rayson C Young A C McCall

2.1 APOLOGIES

Chief Executive Officer

J B Whiteaker

2.2 APPROVED LEAVE OF ABSENCE

Nil.

3. DISCLOSURE OF INTERESTS

| Item Name | ltem No. | Name | Type of Interest | Nature of Interest |
|-----------|-------------|------|---------------------|--------------------|
| | | | | |
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4. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

| 26/07/19Meeting with Northam Chamber of Commerce26/07/19Citizenship Ceremony27/07/19Christmas in July event - Southern Brook27/07/19New Restaurant Soft Opening - Lume - Northam28/07/19Christmas in July - Northam Heritage Forum30/07/19MMM Radio Interview - Northam01/08/19Regional Capitals Alliance WA Meeting - Perth01/08/19Northam Chamber of Commerce Business After Hours02/08/19Interview / Meet with ABC Midwest - Northam02/08/19New Hockey Turf Press Event - Northam02/08/19Avon River Festival and Official Event - Northam02/08/19Avon Descent Launch and welcome visitor's event - Northam03/08/19Avon Descent Race Start - Northam03/08/19Avon Descent Finish event - Bayswater04/08/19Avon Descent Finish event - Bayswater06/08/19President's and Mayor's Forum - Perth07/08/19Local Government Week - State and Local Government Forun07/08/19Local Government Week - Perth09/08/19Local Government Week - Perth09/08/19Local Government Week - Perth09/08/19Local Emergency Management Committee Meeting - Northar19/08/19Climate Health WA Inquiry Workshop - Northam20/08/19Commissioner for Children and Young People meeting - Northam20/08/19Commissioner for Children and Young People meeting - Northam20/08/19Community Consultation - Road Safety Commission - Northam20/08/19Northam Art Prize Launch01/09/19Father's Day </th <th>Visitations</th> <th>and Consultations</th> | Visitations | and Consultations |
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| 19/08/19Voice of the Radio Interview - York19/08/19Climate Health WA Inquiry Workshop - Northam20/08/19Planfarm Benchmarks Regional Launch - NorthamUpcoming Events23/08/19Avon-Midland Zone Meeting - Northam26/08/19Commissioner for Children and Young People meeting - Northan29/08/19Community Consultation – Road Safety Commission - Northam30/08/19Northam Art Prize Launch01/09/19Father's Day | 09/08/19 | Local Government Week - Perth |
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| Upcoming Events23/08/19Avon-Midland Zone Meeting - Northam26/08/19Commissioner for Children and Young People meeting - Northan29/08/19Community Consultation – Road Safety Commission - Northam30/08/19Northam Art Prize Launch01/09/19Father's Day | 19/08/19 | Climate Health WA Inquiry Workshop - Northam |
| 23/08/19Avon-Midland Zone Meeting - Northam26/08/19Commissioner for Children and Young People meeting - Northan29/08/19Community Consultation – Road Safety Commission - Northam30/08/19Northam Art Prize Launch01/09/19Father's Day | 20/08/19 | Planfarm Benchmarks Regional Launch - Northam |
| 26/08/19Commissioner for Children and Young People meeting - Northan29/08/19Community Consultation – Road Safety Commission - Northam30/08/19Northam Art Prize Launch01/09/19Father's Day | Upcoming | Events |
| 29/08/19Community Consultation – Road Safety Commission - Northam30/08/19Northam Art Prize Launch01/09/19Father's Day | 23/08/19 | Avon-Midland Zone Meeting - Northam |
| 30/08/19Northam Art Prize Launch01/09/19Father's Day | 26/08/19 | Commissioner for Children and Young People meeting - Northam |
| 01/09/19 Father's Day | 29/08/19 | Community Consultation – Road Safety Commission - Northam |
| | 30/08/19 | Northam Art Prize Launch |
| 02/09/19 MMM Forthightly Radio Interview | 01/09/19 | Father's Day |
| | 02/09/19 | MMM Fortnightly Radio Interview |
| 02/09/19 AROC Meeting - Toodyay | 02/09/19 | AROC Meeting - Toodyay |
| 05/09/19 Northam Chamber of Commerce Business After Hours | 05/09/19 | Northam Chamber of Commerce Business After Hours |
| 07/09/19 Lions Community Markets - Northam | 07/09/19 | Lions Community Markets - Northam |

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| 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: <u>https://www.northam.wa.gov.au/events/</u>

<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:

Major Projects

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

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**

8. APPLICATION FOR LEAVE OF ABSENCE

RECOMMENDATION

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

9. CONFIRMATION OF MINUTES

9.1 ORDINARY COUNCIL MEETING HELD 17 JULY 2019

RECOMMENDATION

That the minutes of the Ordinary Council meeting held on Wednesday, 17th July 2019 be confirmed as a true and correct record of that meeting.

9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 14 AUGUST 2019

RECOMMENDATION

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



9.2 SPECIAL COUNCIL MEETING HELD 24 JULY 2019

RECOMMENDATION

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

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

11. REPORTS OF COMMITTEE MEETINGS

Nil.





12. OFFICER REPORTS

12.1 CEO'S Office

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 - <u>https://www.dsr.wa.gov.au/support-and-advice/research-and-policies/policies/alcohol-and-community-sport</u>

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

Nil. 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;

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, 9th July 2019. One (1) submission was received on 1st 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 Interruption | Nil | | |
| 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

That Council adopt Draft Policy A 8.5 - Consent to Consume Liquor in or on a Council Property (Public Place).



Attachment 1

| GOVERNANCE | | | | | |
|--|---------------------------|--|--|--|--|
| A 8.5 Consent to Consume Liquor in or on a Council Property (Public Place) | | | | | |
| | 250.0/// | | | | |
| Responsible Department | CEO Office | | | | |
| Resolution Number | TBC | | | | |
| Resolution Date | TBC | | | | |
| Next Scheduled Review | ТВС | | | | |
| 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:

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- 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 Licensing 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.
- 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.



Attachment 2



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 units*" 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 – <u>federalfootballclub@gmail.com</u>

We appreciate your consideration on this matter





12.2 ENGINEERING SERVICES

Nil.

12.3 DEVELOPMENT SERVICES

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 | | | |
| 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 |

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| Attachment 4: | Submissions attachment) | (provided | as | а | separate | confidential |
|--------------------------------|---|-----------|------|----|------------|--------------|
| Attachment 5: Attachment 6: | DSE Calculati Letters of Su attachment) | | ided | as | a separate | confidential |

A. BACKGROUND / DETAILS

<u>Background</u>

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 3rd 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.
- <u>Relocating the existing access</u> 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.
- 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

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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.

| Risk Category | Description | 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. |

B.6 Risk Implications

C. OFFICER'S COMMENT

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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
 - This application proposes an extension to the privacy fencing previously approved by Council.
 - 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.
 - 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).
 - 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):

| _ | Height a | It withers | |
|----------|----------|------------|---------|
| 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.
- 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
 - 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.
 - 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.
 - 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 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.



Attachment 1



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Attachment 2

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





Attachment 3

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

| 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 | Viewed the property. Application is very thorough and has addressed concerns, Supports the application and have no concerns. | N/a | Noted. |
| 2. | Donna Davidson | 16 Brown Rd, Wundowie | Objects to proposal) other than relocation of access): Fence previously built unapproved of two-tone panels with a different profile to existing. Proposed fence may fail due to length; inadequacy of existing footing depth; and wind loads. Conditions for support of fence provided. Current paddocks are bare; eroding; overstocked; and not irrigated. Existing Environmental Management Plan never enforced. Applicants have never hand watered paddocks. A few | 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. All posts are concreted a minimum of 400mm if not more and being in a high fire zone area the Bushfire CRC recommend colourbond. 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. Paddocks are not overstocked. There are 2 ponies in individual paddocks and when possible lock up at night to give paddocks rest. | Condition to be imposed regarding colour and structural stability of fencing. Stocking rates have been calculated for the property. A total DSE of 20 has been recommended. There has been no requirement for irrigation to date. Irrigation from a non- potable water source is an option to manage paddock condition. Property has been inspected a number of times during various times of the year and relevant conditions of |



| No. | Name / Address | Description of Affected Property | Summary of Submission | Applicant's Response | Council's Recommendation |
|-----|----------------|--|--|--|--|
| | | | sprinklers does not constitute irrigation. Property is reliant on scheme water, which is expensive and a limited resource. No definition for stockpiling. Current condition can't be enforced. Amending condition 3 could result in manure stockpile along entire fence. Horses have caused an influx of flies, particularly through summer. Applicants have not registered their property with DPIRD. 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. Questions whether the arena is private due to numerous | 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. 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. 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. Shire workers have previously inspected my paddocks due to reports of my paddocked been eroded and found them fine. 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. 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. | 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. | Shire workers have been out serval times and couldn't find a stockpile on our property. 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. Shire workers have been out before / serval times and witnessed there selves there was no influx of flies or rodents. 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 . | issues raised in the Submission. |





Attachment 5







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

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.

| 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 | | | | |

B.6 Risk Implications

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

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. | All development and use shall be subject to an application for development approval. All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government. No alterations or extensions to the land use shall be undertaken without the approval of the local government. Any application for planning approval should be referred to the Environmental Protection Authority. |

- (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;
- 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).







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| | PI | anning and Developn | nent Act 2005 |
|------|--|---|--|
| | RESOLUTION TO P | REPARE AMENDMENT | O LOCAL PLANNING SCHEME |
| | VED that the local | SCHEME AMENDME | NNING SCHEME NO. 6 NT NO. 15 It to section 75 of the Planning an- al Planning Scheme by: |
| 1. | Insert into Schedu | le 4 – Special Use Zon | es, 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. | All development and use shall be subject to an application for development approval. All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government. No alterations or extensions to the land use shall be undertaken without the approval of the local government. Any application for planning approval should be referred to the Environmental Protection Authority. |
| | Maps. Amending the Sch nendment is basic u ng Schemes) Regula | neme Maps accordin | the Planning and Development (Loco owing reason: |
| | | Dated this | day of, 201 |
| | | _ | CHIEF EXECUTIVE OFFICE |
| | | | |



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;

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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, chalef, 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. Page 6 of 17

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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. | All development and use shall be subject to an application for development approval. All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government. No alterations or extensions to the land use shall be undertaken without the approval of the local government. Any application for planning approval should be referred to the Environmental Protection Authority. |

- 2. 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.

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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. | All development and use shall be subject to an application for development approval. All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government. No alterations or extensions to the land use shall be undertaken without the approval of the local government. Any application for planning approval should be referred to the Environmental Protection Authority. |

- 2. 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:

(b) an amendment to correct an administrative error.

Dated this _____ day of _____, 2019

CHIEF EXECUTIVE OFFICER

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| COUNCIL ADOPTION | |
|--|--|
| This Basic Amendment was a Northam at the Ordinary Ma 2019. | adopted by resolution of the Council of the Shire of eeting of the Council held on the day of |
| | SHIRE PRESIDENT |
| | CHIEF EXECUTIVE OFFICER |
| FINAL APPROVAL | |
| | nded for approval by resolution of the Shire of Northam ne Council held on the day of |
| | SHIRE PRESIDENT |
| | CHIEF EXECUTIVE OFFICER |
| RECOMMENDED / SUBMITTED F | OR FINAL APPROVAL |
| DELEGATED UNDE | ER S. 16 OF THE PLANNING AND DEVELOPMENT ACT 2005 |
| | DATED: |
| | FINAL APPROVAL GRANTED |
| | |
| | MINISTER FOR PLANNING |













| 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, 6 th 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. <u>Recommendation:</u> 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"). <u>Council Resolution:</u> 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 Abattor on Northam-Pithara Road (Hepple's) in the Local Planning Strategy. Amend Local Planning Scheme 6 maps to show Loc. 1343 (500) Northam-Pithara Road, Northam as a "Special Use" zone and include the attached in the Special Use Table (see "Attachment 5"). | (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 | Officer's Recommendation | Submission | Address of Affected Property | Name | No. |
|---|---|---|------------|------------------------------------|------|-----|
| | | (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 | | | | |
| | | show Loc. 1343 (503) Northam-Pithara Road, Northam as a "Special Use" zone and include the attached in the Special Use Table (see | | | | |
| | | | | | | |





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
- Certificate of Title & Survey Plan
 - Location Plan & Lot Details
 - 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



<u>Background</u>

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.

<u>Details</u>

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 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

| Risk Category | Description | Rating (consequence x likelihood) | Mitigation Action | | | | |
|---------------|--|---|-------------------|--|--|--|--|
| Financial | Item prepared within existing budgetary allocations. | Low | N/a | | | | |

B.6 Risk Implications





| 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

That Council resolves as follows:

- 1. 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.



Attachment 1

APPENDIX 1 – LOCALITY PLAN





Attachment 2

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

AMMY'S

Kevin Neil James 38 Throssell Street Northam WA 6401 0400427537





Attachment 3









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:P14847PREVIOUS TITLE:1744-312PROPERTY STREET ADDRESS:NO STREET ADDRESS INFORMATION AVAILABLE.LOCAL GOVERNMENT AUTHORITY:SHIRE OF NORTHAMRESPONSIBLE AGENCY:DEPARTMENT OF PLANNING, LANDS AND HERITAGE (SPAW)

NOTE 1: D350995 NO DUPLICATE ISSUED

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











SHIRE OF NORTHAM

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





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

Prepared for:

SHIRE OF NORTHAM

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

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



RPS

Shire of Northam Laneway Review

Document Status

| Version | Purpose of Document | Orig | Review | Review Date | Format Review | RPS Release Approval | lssue Date |
|---------|------------------------------|---------|--------|----------------|------------------|-------------------------|---------------|
| Draft A | Draft for Client Review | TK / LR | FV | 18.3.11 | 18.3.11 | FV 18.3.11 | 18.3.11 |
| Rev O | 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 Zoning | Dimensions | | Condition | |
|------------------------|---|----------------------|------------|--------|-----------|-------------------------------------|
| Tenure | | | w | L | A | |
| State of WA (crown) | Volume / Folio: 1744-319 Plan: P14847 | Residential (R15) | 3.0m | 50.29m | 150m² | Unsealed No drainage services |
| Photograph : | | | | | | |
| Recommendatio | | the second | in the | - Mina | AL AL | - Two - Arts |

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.

Rev 3, August 2011

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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:

- 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: 1. (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; Laneway No 6 - Lot 66 Cnr Minson Avenue & Peel Terrace, Northam: (f) 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; Laneway No 9 - Lot 98 Grey Street, Northam: Maintain upgraded (i) Laneway. Laneway No 10 - Lot 50 Albert Street, Northam: Closure and (j)

- 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;
- Laneway No 12 Lot 28307 Perina Way, Northam: Closure and Amalgamation with adjoining properties, subject to drainage and sewer easements;



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| | (n) | Amalgamation with adjoining properties, subject to drainage and |
|----|-----|---|
| | (o) | sewer easements; 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; |
| | (u) | 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. |
| 2. | | te the Laneway Review document available for public inspection during iness hours at the Shire offices. |
| 3. | | e that Shire staff will liaise with government agencies and landowners chieve the recommendations by the Laneway Review. |



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- 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.

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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.

| 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 |

B.6 Risk Implications





| | 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

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.



Attachment 1

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.means the Planning and Development (Local Flanning Schemes) Regulations 2015 prepared under the Planning and Development Act 2005.means Environmental Protection (Noise) Regulations 1997 (as amended) prepared under the Environmental Protection Act 1986. | | |
|--|---|--|--|
| the Regulations | | | |
| the Noise Regulations | | | |
| 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 |
|------|---|
| Gen | eral |
| 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. |
| Loco | tion |
| 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. | |
| Visua | l 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 10m ² of development footprint. | |
| Oper | 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. | |
| Deve | lopment 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 8m ² ; or (b) be more than 2 metres in height. | |
| 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: (a) have a development footprint of more than 45m², and (b) be more than 3 metres in height, or have dimensions greater than 8 metres by 6 metres. | |
| 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: (a) the area comprising 4 car parking spaces; or | |
| | (b) 45m², where the car park contains 200 car parking spaces or less; or (c) 75m², 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 - 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





Department of Planning, Landa and Haritage

Western Australian Planning Commission

Were working for Western Australia.

Position Statement:

Container Deposit Scheme Infrastructure

May 2019

Disclarmen

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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.





Position Statement: Container Deposit Scheme Infrastructure May 2019

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

2

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 5) 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.



Position Statement: Container Deposit Scheme Infrastructure May 2019

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

3

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?

S2.3.2 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. 52.3.3 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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Position Statement: Container Deposit Scheme Infrastructure May 2019

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.

S.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.

S.2.3.6 Container deposit recycling centres

4

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 2007before 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.

S2.3.7 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





Position Statement: Container Deposit Scheme Infrastructure May 2019

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

5

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.





Position Statement: Container Deposit Scheme Infrastructure May 2019





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Large reverse vending machines



Container deposit recycling centres





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Appendix 1

Model Local Planning Policy

Container deposit scheme development provisions

Purpose

To provide an exemption in accordance with Clause 51(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 19 amended) prepared under the Environmental Protection | | |
| the Scheme means the City/Shire [DELETE AS APPLICABLE] of [INSERT NA] Local Planning Scheme No. [INSERT NUMBER]. | | |
| Container deposit means a reverse vending machine or a container collection scheme infrastructure | | |
| Reverse vending means a permanently-located unattended device that accept empty beverage containers, and is incidental the predominar use. | | |
| Container collection means a cage, or other structure, that is designed to store con cage deposited at return points, and is incidental to the predomina land use. | | |
| total lot area means the total land area of a freehold or survey strata lot. | | |





Position Statement: Container Deposit Scheme Infrastructure May 2019

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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

| 1,1 | 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. | |





Position Statement: Container Deposit Scheme Infrastructure May 2019

| 2. De | velopment standards | |
|-------|--|--|
| Gen | eral | |
| 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. | |
| Loca | ition | |
| 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 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. | |
| Visu | alamenity | |
| 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 resul 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. | |





Position Statement: Container Deposit Scheme Infrastructure May 2019

| 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 | rational 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. | | |





Position Statement: Container Deposit Scheme Infrastructure May 2019

| 2.16 | Where the development of a container collection cage is proposed outdoors, the cage |
|------|--|
| 2.10 | 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 reverse vending 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 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: (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: | /oting Requirement: Simple majority | | |
| Press release to be | No 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

| | | D 11 | |
|-------------------------|---|---|--|
| 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 requied
- Purchase from Businesses or Inviduals outside Shire of Northam
- Contract has gone to Tender

RECOMMENDATION

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 \$5.42).



Attachment 1

| Date: Time: | 01/08/2019 2:14:45PM | | Shire of Northam | USER: Kathy Scholz PAGE: 1 | | | |
|------------------|-------------------------|---|---|-------------------------------|---------------|-----------|--|
| Cheque /EF No | T 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 T18 S | 11/07/2019 | SHIRE OF NORTHAM | NORTHAM LCDC FUNDS TO BE USED FOR ENIRONMENTAL 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 | 9 11/07/2019 | SHIRE OF NORTHAM | PAYMENT FOR COLLECTION OF BOITF 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 | | |
| 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 00126 | 97522/05/2019 | ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD | TRAFFIC MANAGEMENT WITH 2 TC'S TO SUPPORT KERB RENEWAL | 1 | 664.95 | | |
| INV 00127 | 712928/05/2019 | 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 00127 | 17529/05/2019 | 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 00127 | 23330/05/2019 | 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 | | |





| Date: 01/08/2019 Time: 2:14:45PM | | | Shire of Northam | USER: Kathy Scholz PAGE: 2 | | |
|-------------------------------------|---------|---|--|-------------------------------|---------------|-----------|
| Cheque /EFT No Date | e | Name | Invoice Bescription | Bank Code | INV Amount | Amount |
| INV 0012728831/0 | 95/2019 | 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 AND 31/05/19 AT TIMES NADEEM HAS ARRANGED | 1 | 1,065.35 | |
| EFT33552 03/0 | 07/2019 | AUSRECORD | TRADITIONAL TUBE CLIPS SET (BASE & TOP) | 1 | | 116.94 |
| INV 0008971012/0 | 06/2019 | AUS RECORD | TRADITIONAL TUBE CLIPS SET (BASE & TOP) | 1 | 116.94 | |
| EFT33553 03/0 | 07/2019 | AUSTRALIAN SERVICES UNION | Payroll deductions | 1 | | 103.60 |
| INV DEDUCT25/0 | 06/2019 | AUSTRALIAN SERVICES UNION | Payroll deductions | | 103.60 | |
| EFT33554 03/0 | 07/2019 | AUSTRALIAN TAXATION OFFICE - PAYG | PAYGPAY RUN WEEK END 25/06/2019. | 1 | | 60,513.00 |
| INV PAYG 2525/0 | 06/2019 | AUSTRALIAN TAXATION OFFICE - PAYG | PAYGPAY RUN WEEK END 25/06/2019. | 1 | 60,513.00 | |
| EFT33555 03/0 | 07/2019 | AVON DEMOLITION & EARTHMOVING | MANAGEMENT OF INKPEN WASTE MANAGEMENT | 1 | | 1,568.00 |
| INV 0009 16/0 | 06/2019 | AVON DEMOLITION & EARTHMOVING | FACILITY - 04/06/2019 TO 16/06/2019. MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY - 04/06/2019 TO 16/06/2019. | 1 | 1,568.00 | |
| EFT33556 03/0 | 07/2019 | AVON WASTE | OLD QUARRY ROAD LANDFILL SITE MONTHLY | 1 | | 46,734.38 |
| INV 0003437621/0 |)6/2019 | AVON WASTE | MANAGEMENT FOR JUNE 2019. OLD QUARRY ROAD LANDFILL SITE MONTHLY MANAGEMENT FOR JUNE 2019. | 1 | 46,734.38 | |
| EFT33557 03/0 | 07/2019 | BEAUREPAIRES | SITE CALL OUT - REPAIRS TO FLAT TYRE ON BOMAG | 1 | | 1,620.90 |
| INV 6410744821/0 | 06/2019 | BEAUREPAIRES | MULTI TYRE ROLLER PN1502 IRISHTOWN 2.4 - REPLACEMENT WHEEL BRACE AND JACK, MISSING FROM GOLDFIELDS DEPLOYMENT | 1 | 330.00 | |
| INV U524356221/0 | 06/2019 | BEAUREPAIRES | SITE CALL OUT TO REPAIR FLAT TYRE ON BOBCAT. | 1 | 173.96 | |
| INV 6410746321/0 | 06/2019 | BEAUREPAIRES | SITE CALL OUT - REPAIRS TO FLAT TYRE ON BOMAG MULTI TYRE ROLLER PN1502 | 1 | 1,116.94 | |
| EFT33558 03/0 | 07/2019 | BELL ART AUSTRALIA | STOCK PURCHASES FOR VISITORS CENTRE | 1 | | 262.07 |
| INV 0000487414/0 | 06/2019 | BELL ART AUSTRALIA | STOCK PURCHASES FOR VISITORS CENTRE | 1 | 262.07 | |





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|-------------------|-------------|-----------------------------------|---|--------------|---------------|-----------|
| EFT33559 | 03/07/2019 | BLACKWELL PLUMBING PTY LTD | CLACKLINE FIRE SHED - SINK TAP LEAKING | 1 | | 405.10 |
| INV INV-195 | 720/06/2019 | BLACKWELL PLUMBING PTY LTD | CLACKLINE FIRE SHED - SINK TAP LEAKING | 1 | 278.60 | |
| INV INV-195 | 921/06/2019 | BLACKWELL PLUMBING PTY LTD | REPAIRS TO SHOWERS AND TOILETS IN RAILWAYS CHANGE ROOMS (NORTHAM REC CENTRE) | 1 | 126.50 | |
| EFT33560 | 03/07/2019 | CATALY SE PTY LTD | 50% ON COMMISSION COMMUNITY PERCEPTION SURVEY | 1 | | 13,200.00 |
| INV INV-105 | 526/06/2019 | CATALYSE PTY LTD | 50K VET 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 | 527/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | ATTEND IRISHTOWN BEB TO INSPECT AND DIAGNOSE FAULT WITH CLUCTH ON IRISHTOWN 2.4 | 1 | 226.60 | |
| INV 00002774 | 427/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | IRISHTOWN 2.4 - LABOUR | 1 | 2,965.49 | |
| INV 0000277 | 327/06/2019 | 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 BARNES 11,12,13 OF JUNE 2019 | 1 | | 1,798.40 |
| INV 10007587 | 12/06/2019 | CENTRAL REGIONAL TAFE | 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 A 10925 | 27/06/2019 | CHARMAINE MICHELLE AGIUS | RATES CREDIT REFUND FOR ASSESSMENT A 10925 | | 158.61 | |
| EFT33564 | 03/07/2019 | CLACKLINE FENCING CONTRACTORS | SUSPENSION BRIDGE. REPLACE BOTH SIDES OF CYCLONE MESH AS PER OUOTE. | 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 | |





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| 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 | Sec. | 609.75 |
| INV 42613 | 31/05/2019 | COUNTRY COPIERS NORTHAM | TONER CARTRIDGE FOR BROTHER TN2350 (WUNDOWIE DEPOT) | 1 | 342.00 | |
| INV 42613 | 31/05/2019 | COUNTRY COPIERS NORTHAM | 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 | COUNTRY WIDE GROUP | CHAINS FOR SMALL CHAINSAW | 1 | | 86.50 |
| INV 27390 | 08/05/2019 | COUNTRY WIDE GROUP | CHAINSFOR 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 CINS305 | 818/02/2019 | CTI SECURITY SERVICES PTY LTD | NORTHAM LIBRARY, ALARM MONITORINGFOR MARCH 2019. | 1 | 61.96 | |
| INV CINS305 | 818/02/2019 | CTI SECURITY SERVICES PTY LTD | OLD GIRLS SCHOOL. ALARM MONTTORING FOR 01/03/2019 TO 31/03/2019 | 1 | 53.00 | |
| INV CINS306 | 20/05/2019 | CTI SECURITY SERVICES PTY LTD | SES BUILDINGALARM MONITIRING - JUNE 2019 | 1 | 87.96 | |
| INV CINS306 | 20/05/2019 | CTI SECURITY SERVICES PTY LTD | NORTHAM REC CENTRE ALARM MONTTRING - JUNE 2019 | 1 | 53.00 | |
| INV CINS306 | 20/05/2019 | CTI SECURITY SERVICES PTY LTD | BKB ALARM MONTHRING - JUNE 2019 | 1 | 61.96 | |
| INV CINS306 | 620/05/2019 | CTI SECURITY SERVICES PTY LTD | OLD RAILWAY STATION ALARM MONITIRING - JUNE 2019 | 1 | 61.96 | |
| INV CINS306 | 420/05/2019 | CTI SECURITY SERVICES PTY LTD | NORTHAM SWIMMING POOL ALARM MONITIRING - JUNE 2019 | 1 | 53.00 | |
| INV CINS306 | 420/05/2019 | CTI SECURITY SERVICES PTY LTD | MORBY COTTAGE ALARM MONITIRING - JUNE 2019 | 1 | 53.00 | |
| INV CINS306 | 420/05/2019 | CTI SECURITY SERVICES PTY LTD | OLD GIRLS SCHOOL ALARM MONTTIRING - JUNE 2019 | 1 | 53.00 | |
| INV CINS306 | 420/05/2019 | CTI SECURITY SERVICES PTY LTD | NORTHAM LIBRARY ALARM MONTHRING - JUNE 2019 | 1 | 61.96 | |





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Time: 2:14:45PM

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| INV CINS306 | -20/05/2019 | CTI SECURITY SERVICES PTY LTD | RSL MEMORIAL HALL ALARM MONTHRING - JUNE 2019 | 1 | 90.56 | |
| INV CINS306 | 420/05/2019 | CTI SECURITY SERVICES PTY LTD | WUNDOWIE LIBRARY ALARM MONITIRING - JUNE 2019 | 1 | 53.00 | |
| INV CINS030 | 20/05/2019 | CTI SECURITY SERVICES PTY LTD | VISITORS CENTRE ALARM MONITIRING - JUNE 2019 | 1 | 61.96 | |
| INV CINS306 | 420/05/2019 | CTI SECURITY SERVICES PTY LTD | BERT HAWKE OVAL ALARM MONTHRING - JUNE 2019 | 1 | 53.00 | |
| INV CINS306 | 20/05/2019 | CTI SECURITY SERVICES PTY LTD | SES ADMINISTRATION ALARM MONITIRING - JUNE 2019 | 1 | 87.96 | |
| INV CINS306 | 411/06/2019 | 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 | 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 | 1.000 | 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 |
| INV DEDUCT | 125/06/2019 | EASIFLEET | Payroll deductions | | 1,431.96 | |
| INVDEDUCT | 125/06/2019 | EASIFLEET | Payroll deductions | | 1,841.28 | |
| EFT33572 | 03/07/2019 | EXPERIENCE PERTH | 2019 INTERNATIONAL TRADE USB MEMBER PRODUCT PROFILE- VISIT NORTHAM | 1 | | 750.00 |
| INV INV-722 | 624/05/2019 | 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 | |
| EFT33574 | 03/07/2019 | GROVE WESLEY DESIGN ART | NAME BADGES - NATASHA FITZGERALD, CSO - KELLY BREWIS, CSO | 1 | 7.67 | 69.41 |
| INV 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 | |
| INV 5557 | 31/05/2019 | GROVE WESLEY DESIGN ART | NAME BADGES - NATASHA FITZGERALD, CSO - KELLY BREWIS, CSO | 1 | 27.94 | |
| INV 5557 | 31/05/2019 | GROVE WESLEY DESIGN ART | NAME BADGE - RENEE D'HERVILLE, PROGRAM DEVELOPMENT OFFICER | 1 | 13.75 | |
| EFT33575 | 03/07/2019 | INDEPENDENT VALUERS OF WESTERN AUSTRALIA | VALUATION OF 174 FITZGERALD STREET NORTHAM | 1 | C. C. | 2,200.00 |
| INV 0000300 | 826/06/2019 | 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 WA PTY LTD T/AS NORTHAM AUTO ELECTRICS & TYRE SERVICE | FN1611 FRONT STEER TYRES 295/80r 22.5 TYRES | 1 | 887.00 | |
| EFT33577 | 03/07/2019 | JTAGZ PTY LTD | DOG TAGS, YELLOW 2022, 95MM | 1 | | 292.60 |
| INV 0001111 | 019/06/2019 | JTAGZ PTY LTD | DOG TAGS, YELLOW 2022, 95MM | 1 | 292.60 | |
| EFT33578 | 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 | |
| EFT33579 | 03/07/2019 | LANDMARK | TOWN HALL. REPLACE 4 X GAS BOTTLES. | 1 | | 1,136.72 |
| INV 9017186 | 902/05/2019 | LANDMARK | FIRE FIGHTER PUMP NOZZLE. | 1 | 42.02 | |
| INV 9017365 | 808/05/2019 | LANDMARK | TOWN HALL. REPLACE 4 X GAS BOTTLES. | 1 | 500.02 | |





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|-------------------|-------------|--------------------------|--|--------------|---------------|----------|
| INV 9018202 | 630/05/2019 | LANDMARK | FORKLIFT GAS BOTTLE FOR PN1405. | 1 | 66.39 | |
| INV 9018217 | 230/05/2019 | LANDMARK | 1 1/2" TANK FITTING FOR SPRAY TRUCK PN1305. | 1 | 28.27 | |
| INV 9017269 | 125/06/2019 | 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 | 2.16 | 2,200.00 |
| I NV 27888 | 28/05/2019 | MARKETFORCE | WARMING UP WINTER 2019- 1/3 PAGE ADVERTISING | 1 | 2,200.00 | |
| EFT33582 | 03/07/2019 | MILMAR DISTRIBUTORS | X 60 EFTPOS ROLLS XAC-EFTPOS INC FREIGHT | 1 | | 107.00 |
| INV 0002280 | 619/06/2019 | 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 | 217/06/2019 | 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 VALLEY, WUNDOWIE, BAKERS HILL, NORTHAM | 1 | | 460.00 |
| INV 21118 | 18/04/2019 | NORTHAM FLORIST | 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 | - 11 | 330.01 |
| INV 124498 | 13/06/2019 | NORTHAM HOLDEN | 40,000 KM SERVICE ON PN1507 REGO N11114 | 1 | 330.01 | |
| EFT33587 | 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 | FTINESS FOR WORK COMPLEX & REPORT - RUSSELL DE GRAY | 1 | 1,011.21 | |
| EFT33588 | 03/07/2019 | OXTER SERVICES | CLACKLINE HALL TOILETS. MONTHLY CLEANING FOR MAY 2019 | 1 | | 2,432.59 |
| INV 21243 | 24/05/2019 | OXTER SERVICES | CLACKLINE HALL TOILETS, MONTHLY CLEANINGFOR 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 | |
| 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 | SPONSORSHIP FOR THE PONY CLUB WA FESTIVAL EVENT - SPORTING COMMUNITY SPONSORSHIP 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 ABUTMENT 2 HALFCAPS, FULL WIDTH REPLACE CORBEL PEIR 3 #1 AND PIER 7 #1 & #2 INCLUDES PROPFING 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 | |
| EFT33592 | 03/07/2019 | ROADS2000 | CONSTRUCTION AND RECONSTRUCTION OF VARIOUS ROADS. | 1 | 1.4.4.7 | 422,098.78 |
| INV 36273 | 31/05/2019 | ROAD \$2000 | ROADS. 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 | 424/05/2019 | ROOGENIC - ROO TEA PTY LTD | STOCK PURCHASES FOR BKB. | 1 | 344.30 | |
| EFT33594 | 03/07/2019 | SHOP FOR SHOPS | SPIRAL RACK ON ROUND BASE WITH 26 HANGING POSITIONS | 1 | - T.R 1 | 114.45 |
| INV 663367 | 23/05/2019 | SHOP FOR SHOPS | SPIRAL RACK ON ROUND BASE WITH 26 HANGING POSITIONS | 1 | 114.45 | |
| EFT33595 | 03/07/2019 | SPECIALISED TREE SERVICE | FRUNE STERET TREES IN ELCABELLO SUBDIVISION AS REQUIRED BY 90-DAY WESTERN POWER NOTICE (OUTSIDE OF TOWNSITE BOUNDARY). | 1 | | 3,051.40 |
| INV 3088 | 25/06/2019 | SPECIALISED TREE SERVICE | FRUNE STERET TREES IN ELCABELLO SUBDIVISION AS REQUIRED BY 90-DAY WESTERN POWER NOTICE (OUTSIDE OF TOWNSITE BOUNDARY). | 1 | 2,611.40 | |
| INV 3088 | 25/06/2019 | SPECIALISED TREE SERVICE | 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 | 26/06/2019 | SPORTSPOWER NORTHAM | SPORTS EQUIPMENT FOR REC CENTRE. | 1 | 1,130.00 | |
| EFT33597 | 03/07/2019 | ST JOHN AMBULANCE AUSTRALIA (WA) INC. | DEFIBRILLATOR BATTERY FOR KILLARA | 1 | | 243.00 |
| INV CYINVO | 002/04/2019 | 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 | 723/05/2019 | TOTAL EDEN | VARIOUS RETICULATION PARTS | 1 | 353.25 | |
| EFT33601 | 03/07/2019 | TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD | GRAVEL TO BE SUPPLIES AND DELIVERED TO SPENSORS BROOK ROAD | 1 | | 28,345.59 |
| INV INV-011 | 831/05/2019 | COMPANY FTY LTD TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD | GRAVEL TO BE SUPPLIES AND DELIVERED TO SPENSORS BROOK ROAD | 1 | 28,231.63 | |





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|-------------------|-------------|---|---|--------------|---------------|-----------|
| INV INV-015 | 631/05/2019 | 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 | |
| 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 RFQ 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 | 1.2.1 | 167.67 |
| INV SN0001 | 731/05/2019 | WARRICKS NEWSAGENCY | MAGAZINE SUBSCRIPTION FOR LIBRARY MAY 2019 | 1 | 167.67 | |
| EFT33606 | 03/07/2019 | WHEATBELT OFFICE & BUSINESS MACHINES | SAMSUNG LS24E45KDSC MONITORS | 1 | | 1,059.70 |
| INV 25001 | 21/06/2019 | WHEATBELT OFFICE & BUSINESS MACHINES | SAMSUNG LS24E45KDSC MONITORS | 1 | 657.00 | |
| INTV 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 | |
| EFT33608 | 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 |
| 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 | STANDFIPE 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 APP NO. 063969. | 2 | | 511.31 |
| INV T1427 | 11/07/2019 | STALLION BUILDING CO PTY LTD | INFRASTRUCTURE/VERGE BOND REFUND FOR BUILDING AFP 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 WORKSTIE 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 |
| INVDEDUC | CT09/07/2019 | 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 |
| INVPAYG | 0909/07/2019 | AUSTRALIAN TAXATION OFFICE - PAYG | PAYGPAY RUN WEEK END - 09/07/2019 | 1 | 59,501.61 | |
| EFT33618 | 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 | 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 2 | 0124/07/2019 | DUNNING INVESTMENTS PTY LTD | FUEL CHARGESFOR 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-BP-WP-000. | 1 | 4,274.44 | |
| INV AVVC- | 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 INV JBC-128 | 12/07/2019 3417/06/2019 | 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) FVENT 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) FVENT 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 | 7.7.7 | 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/GULLY 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 T/AS IMMACU SWEEP | STREET SWEEPING/GULLY 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/GULLY 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 | FROPOSED DRAINAGE AND RETAINING PROJECT AT 36 ST GEORGE STREET BAKERS HILL | 1 | 66.00 | 119,517.20 |
| INV INV-04 | 1414/06/2019 | OASIS OUTDOOR STRUCTURES | PROPOSED DRAINAGE AND RETAINING PROJECT AT 36 ST GEORGE STREET BAKERS HILL | 1 | 101,031.70 | |
| 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 | |
| INV INV-04 | 1928/06/2019 | 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 QUOTE QU-0417 | 1 | 7,348.00 | |
| INV INV-04 | 12030/06/2019 | OASIS OUTDOOR STRUCTURES | REMOVE EXISTING A SHPHALT 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 A10038 | 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 | 8023/05/2019 | REGIONAL BRIDGING PTY LTD | FREVENTATIVE BRIDGE MAINTENANCE ON YLIGARN BRIDGE 0613 AS PER QUOTE FRELIMINARIES | 1 | 42,364.60 | |
| EFT33629 | 12/07/2019 | SAMANTHA MARGARET ROGERS | RATES CREDIT REFUND FOR ASSESSMENT A11558 | 1 | | 409.29 |
| INV A11558 | 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 TCD | 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. | 1 | 1.4.7 | 17,745.48 | |
| INV INV-02 | 20330/06/2019 | TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD | TO PICK UP ROCK TO GO TO GLEESON HILL | 1 | 3,080.00 | | |
| NVINV-01 | 18730/06/2019 | TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD | MRWA SPEC GRAVEL DELIVERES TO SHIRE OF NORTHAM OPERATIONS DEPOT. | 1 | 4,875.95 | | |
| INV INV-019530/06/2019 | | 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 | DRIVINGFOR WUNDOWIE TO NORTHAM BUS 20/06/2019. | 1 | | 100.00 | |
| INV 44 | 20/06/2019 | TREVOR EASTWELL | DRIVINGFOR 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 | |
| NV 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 | | |
| EVV 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 | | |
| EFT33634 | 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 |
| INV 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 | 1.000 | 8,876.53 |
| INV 16483 | 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) FTY 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 |
| 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 FN1408 - N91063. | 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 | | 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 WELLS | 1 | | 1,100.00 |
| INV 0000076 | 513/06/2019 | ASTRO SYNTHETIC TURF | SUPPLY AND INSTALL SOMM SYNTHETIC TURF TO TREE WELLS | 1 | 1,100.00 | - |
| EFT33648 | 15/07/2019 | AUSTRALIA POST | POSTAGE FOR ADMIN & KILLARA - JUNE 2019. | 1 | - 10 C | 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 VALLEY NISSAN & MITSUBISHI | N11363 EXEC MANAGER CORPORATE SERVICES VEHICLE. | 1 | | 445.09 |
| INV 329015 | 04/04/2019 | AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI | 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 |





Date: 01/08/2019 Shire of Northam USER: Kathy Scholz Time: 2:14:45PM PAGE: 19 Cheque /EFT Bank INV Code No Date Invoice Description Amount Name Amount INV 1998 25/06/2019 AVON CONCRETE REPAIRS TO EAST AND WEST EMBANKMENT ERIOSION 1 14,924.80 UNDER BRIDGE B4114 1 EFT33651 15/07/2019 AVON DEMOLITION & EARTHMOVING MANAGEMENT OF INKPEN WASTE MANAGEMENT 1,568.00 FACILITY - APPROX 30 HR PER WEEK PLUS 2 PUBLIC HOLIDAYS TILL 30 JUNE 2019 1,568.00 INV 0010 30/06/2019 AVON DEMOLITION & EARTHMOVING MANAGEMENT OF INKPEN WASTE MANAGEMENT 1 FACILITY - APPROX 30 HR PER WEEK PLUS 2 PUBLIC HOLIDAYS TILL 30 JUNE 2019 EFT33652 15/07/2019 BAKERS HILL PRIMARY SCHOOL ART SPECIALIST TO ASSIST WITH BANNERS ON THE 1 555.26 TERRACE 555.26 INV 1841 29/05/2019 BAKERS HILL PRIMARY SCHOOL ART SPECIALIST TO ASSIST WITH BANNERS ON THE 1 TERRACE EFT33653 15/07/2019 BANDIT TREE EQUIPMENT SERVICE REPAIRS TO PN1802 - WOODCHIPPER SERVICE 1 4,241.28 AND REAPIRS AS PER OUOTE 00097372 INV 0009737221/05/2019 BANDIT TREE EQUIPMENT SERVICE REPAIRS TO PN1802 - WOODCHIPPER SERVICE 1 4,241.28 AND REAPIRS AS PER QUOTE 00097372 REPLACE 4 XREAR TYRES ON TWO-WAY TIPPER TRUCK. EFT33654 15/07/2019 BEAUREPAIRES 1 1,310.92 PN1515 - N11187. INV U52435626/06/2019 BEAUREPAIRES REPLACE 4 XREAR TYRES ON TWO-WAY TIPPER TRUCK 1 1.310.92 PN1515 - N11187. NORTHAM RACE COURSE RECLAIMED WATER SAMPLE EFT33655 15/07/2019 BLACKWELL PLUMBING PTY LTD 1 4,713.50 POINT. INV 18733 18/12/2018 BLACKWELL PLUMBING PTY LTD RUN SEWER MACHINE THROUGH LINE TO UNBLOCK & 1 137.50 RESTART PUMPS INV INV-196227/06/2019 BLACKWELL PLUMBING PTY LTD NORTHAM RACE COURSE RECLAIMED WATER SAMPLE 1 4,576.00 POINT. EFT33656 15/07/2019 BOEKEMAN MACHINERY 100HOUR SERVICE TO JCB BACKHOE. 1 164.84 1 164.84 INV 266619 11/06/2019 BOEKEMAN MACHINERY 100HOUR SERVICE TO JCB BACKHOE. 2,079.15 EFT33657 15/07/2019 CADD'S FASHIONS UNIFORMS FOR DEPOT STAFF. 1 INV 19-00004307/06/2019 CADD'S FASHIONS Gloweave Shirt Longsleeve - Robert Beardsmore 1 383.44 BIZLEY HI VIS LS POLO COOL SHIRT ORANGE/NAVY INV 19-0000421/06/2019 CADD'S FASHIONS 1 131.00 BK6234 (KURT DU BOULAY)





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| INV 19-0000 | 421/06/2019 | CADD'S FASHIONS | UNIFORMS FOR DEPOT STAFF. | 1 | 1,443.72 | |
| INV 19-0000 | 421/06/2019 | 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 | 1.19 | 4,586.29 |
| INV 0000276 | 5816/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | PN1003 N.3856 FIT CUTTING EDGE BACK ON | 1 | 159.50 | |
| INV 0000276 | 5416/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | FN1706 N.001 - 1850HR GRADER SERVICE | 1 | 1,512.28 | |
| INV 0000276 | 5616/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | EN1612 N1709 25,0100KMS SERVICE ON HINO | 1 | 897.77 | |
| INV 0000276 | 5716/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | PN1501 1DZ1621 REPAIR LEAK TO HEATER CORE | 1 | 357.28 | |
| INV 0000276 | 5316/06/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | PN3555 N.4177 REPLACE CROWD RAN HYDRAULIC HOSE- WORN THROUGH. | 1 | 488.18 | |
| INV 0000276 | 516/06/2019 | 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 | 1 | | 2,341.29 |
| INV 1000769: | 3 19/06/2019 | CENTRAL REGIONAL TAFE | FORKLIFT LICENCE ACCREDITIATION X 6 GLEN MCPHERSON, MICK AHEARN, ROD HAYES, CARLY PARKER, ROBIN YARRAN, TIM EDMONDS | 1 | 2,086.98 | |
| INV 1000772 | 1 20/06/2019 | CENTRAL REGIONAL TAFE | 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 | 1.1 | 3,146.00 |
| INV 0035537 | 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 S7710 | 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 | S2SRS HUSQVARNA BRUSHCUTTER 9672108-01 | 1 | | 2,697.49 |
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| INV 27529 | 11/06/2019 | COUNTRY WIDE GROUP | SERVICE AND REPAIRS TO 2 X WIPPER SNIPPERS. | 1 | 138.00 | |
| 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 | |
| EFT33664 | 15/07/2019 | COUNTRYWIDE MAINTENANCE SERVICES | INKPEN FIRE SHED. INSTALL PUMP PIPING AND UPSTAND FOR HYDRANT AT CORNER OF SHED AS PER QUOTE 0721. | 1 | | 5,226.10 |
| INV 734 | 27/06/2019 | COUNTRYWIDE MAINTENANCE SERVICES | 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 | 25.652 | 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 RI023534 | 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 RI023562 | 226/06/2019 | DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES | RECOUP UNSPENT GRANT FUNDS | 1 | 981.09 | |
| 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 | |
| INV DA8165 | 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 00000853 | 330/06/2019 | E & J LOGISTIC PTY LTD T/AS FLAT OUT FR EIG HT | COLLECT BULKA BAGS AND PAALETS FROM FULTON HOGAN AND DELIVER TO SHIRE OF NORTHAM DEPOT. | 1 | 500.00 | |
| EFT33674 | 15/07/2019 | 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 QUOTENOR2002 FROM REQ4 OF 2019 | 1 | | 3,506.80 |





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| INV IV00000 | 0028/06/2019 | EVOKE 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 QUOTENOR2002 FROM REQ4 OF 2019 | 1 | 3,506.80 | |
| EFT33675 | 15/07/2019 | FULTON HOGAN INDUSTRIES PTY LTD | 1000LITRE EMULSION. | 1 | 1.1.1 | 6,204.00 |
| NV 1296276 | 6828/06/2019 | FULTON HOGAN INDUSTRIES PTY LTD | 1000LITRE EMULSION. | 1 | 2,574.00 | |
| INV 1296266 | 5828/06/2019 | 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 | GE6.5PE TREAD CRANK ENGINE | 1 | | 520.00 |
| NV SI-0004 | 2124/06/2019 | GARPEN PTY LTD | GE6.SPE TREAD CRANK ENGINE | 1 | 420.00 | |
| INV SI-0004 | 2/28/06/2019 | 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 | |
| NV 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, WATER PARK AND TOILET BLOCK. | 1 | | 9,592.00 |
| NV 98 | 10/06/2019 | GLENN STUART BEVERIDGE | SECURE LARGE PICTURE FRAME ON WALL (OSH ISSUE) LABOUR | 1 | 154.00 | |
| NV 100 | 19/06/2019 | GLENN STUART BEVERIDGE | GRASS VALLEY HALL, REFLX BIRDBOARDS AT FRONT AND CLEAN OUT GUTTERS. | 1 | 1,320.00 | |
| 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 | |
| INV 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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| INTV 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 | |
| INV 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 | 100 | 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 | |
| INV 5920 | 07/05/2019 | GRAFTON ELECTRICS | INKPEN FIRE SHED. MOVE 2 X POWER POINTS TO NEW FOSITIONS. | 1 | 557.32 | |
| NV 5923 | 07/05/2019 | GRAFTON ELECTRICS | VISITOR CENTRE - REPAIR FLICKERING LIGHT NEAR THE RECEPTION | 1 | 269.89 | |
| NV 5931 | 07/05/2019 | GRAFTON ELECTRICS | REPAIR LIGHTS AT BERNARD PARK & UP LIGHTS AT REC CENTRE. | 1 | 641.63 | |
| NV 5964 | 21/05/2019 | GRAFTON ELECTRICS | AVON MALL. INSTALL LOCKABLE BOX. TO COVER FOWER FOINT AND REINSTATE FOWER SUPPLY. | 1 | 396.00 | |
| NV 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 | |
| NV 5980 | 28/05/2019 | GRAFTON ELECTRICS | INKPEN FIRE SHED. MOVE 12 VOLT POWER POINT. | 1 | 491.99 | |
| NV 5989 | 29/05/2019 | GRAFTON ELECTRICS | VISITORS CENTRE. RESTORE POWER TO AC UNIT FROM ISOLATER ON ROOF MAOUNTED UNIT WITH CONDUIT OUT THE TOP. | 1 | 236.50 | |
| NV 5988 | 29/05/2019 | GRAFTON ELECTRICS | FIT AND REWIRE BOLLARD AT BKB CENTRE | 1 | 165.00 | |
| NV 6021 | 11/06/2019 | GRAFTON ELECTRICS | APEX PARK TOILETS. REPAIR BROKEN CONDUIT AND INSTALL STEEL COVER TO PROTECT FROM WHIPPER SNIPPER. | 1 | 226.84 | |
| NV 6035 | 14/06/2019 | GRAFTON ELECTRICS | MAKE SAFE ELECTRICAL SWITCH AT BERNARD PARK FLAYGROUP. | 1 | 107.64 | |
| NV 6084 | 14/06/2019 | GRAFTON ELECTRICS | CALL OUT TO REPAIR ELECTRICAL POINT AT JUBILEE OVAL. | 1 | 165.00 | |
| NV 6042 | 18/06/2019 | GRAFTON ELECTRICS | VISITORS CENTRE. REPLACE LIGHT IN SHOWER TO LED BATTEN TYPE. | 1 | 196.63 | |
| ET33681 | 15/07/2019 | GREENACRES TURF GROUP | 160 SQUARE METRE OF TURF ROLLS @ \$7/SQUARE METRE + GST | 1 | | 1,111.25 |
| NV 0005605 | 5018/06/2019 | 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 |
| INV 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 | 1.000 | 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 |
| I NV 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 | IT VISION | SYNERGYSOFT SOFTWARE UPGRADE | 1 | | 1,331.00 |
| INV 31904 | 30/06/2019 | II VISION | 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 | JACKSONS DRAWING SUPPLIES PTY LTD | 1X 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 | 1.2 | 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 | JS TECHNOLOGY & DIGITAL PTY LTD | IPHONE 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 | 2028/06/2019 | 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 | 0605/06/2019 | KLEENWEST DISTRIBUTORS | ASSORTED CHEMICALS, GLOVES, TOILET PAPER, HANDTOWELS & CHUX FOR KILLARA | 1 | 325.00 | |
| INV 0003916 | 5126/06/2019 | KLEENWEST DISTRIBUTORS | CLEANING PRODUCTS FOR REC CENTRE. | 1 | 1,072.56 | |
| EFT33698 | 15/07/2019 | KYLIE JOLLEY | BOND REFUND FOR BOOKING #3972 | 1 | | 100.00 |
| INV JL01072 | 2028/06/2019 | 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 | 2021/06/2019 | LAURA MOORHEAD | REFUND OF BOND PAYMENT FOR BOOKING #3915 | 1 | 500.00 | |
| EFT33700 | 15/07/2019 | LGIS - RISK MANAGEMENT | LGISWA AVON/CENTRAL MIDLANDS REGIONAL RISK COORDINATION PROGRAMME PROJECT NUMBER 9464. RRC PROGRAMME 2ND INSTALLMENT 2018/2019 | 1 | | 7,795.70 |

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| Cheque /EFT No | r Date | Name | Invoice Bescription | Bank Code | INV Amount | Amount |
| INV 156-01 | 90419/06/2019 | LGIS - RISK MANAGEMENT | LGISWA A VON/CENTRAL MIDLANDS REGIONAL RISK COORDINATION PROGRAMME PROJECT NUMBER 9464. RRC PROGRAMME 2ND INSTALLMENT 2018/2019 | 1 | 7,795.70 | |
| EFT33701 | 15/07/2019 | LLOYDS EARTHMOVING | ASSORTED PLANTS. | 1 | | 1,170.73 |
| INVINV-12 | 22606/06/2019 | LLOYDS EARTHMOVING | ASSORTED PLANTS. | 1 | 950.73 | |
| INV INV-12 | 22706/06/2019 | LLOYDS EARTHMOVING | VEGI MIX M3 | 1 | 220.00 | |
| EFT33702 INV 000002 | 15/07/2019 22517/06/2019 | MALINOWSKI HOLDINGS PTY LTD MALINOWSKI HOLDINGS PTY LTD | 2018/19 LAND TAX, WATER RATES, WATER CHARGES 174 FITZGERALD STREET, NORTHAM IN ACCORDANCE WITH LEASE 2018/19 LAND TAX, WATER RATES, WATER CHARGES 174 FITZGERALD STREET, NORTHAM IN ACCORDANCE WITH LEASE | 1 | 2,793.96 | 2,793.96 |
| EFT33703 | 15/07/2019 | MARKETFORCE | ADVERT IN THE AVON VALLEY ADVOCATE 19/06/2019 | 1 | | 940.83 |
| INV 28352 | 25/06/2019 | MARKETFORCE | AND SEEK FOR LIBRARY OFFICER 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 |
| INV 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 - | 1 | | 636.35 |
| INV 108859 | 27/06/2019 | MCLEODS BARRISTERS & SOLICITORS | 29 MCMULLEN ROAD WUNDOWIE 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 | |
| I NV 76544 | 28/06/2019 | MEGA-FIX | GEOTEXTILE 6M WIDE X 150M ROLL | 1 | 1,906.41 | |
| EFT33707 | 15/07/2019 | MJW 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 | MJW AIRCONDITIONING AND | KURINGAL VILLAGE, UNIT 5. REPAIR REVERSE CYCLE | 1 | 183.70 | |
| INV 1354 | 25/06/2019 | REFRIGERATION MJW AIRCONDITIONING AND REFRIGERATION | A/C, HEAT FUNCTION STOPPED WORKING. 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 | 9103/06/2019 | MODERN TEACHING AIDS PTY LTD | STOCK PURCHASES FOR LIBRARY | 1 | 933.77 | |
| INV 4368418 | 3317/06/2019 | 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 | 4005/06/2019 | NAVMAN WIRELESS PTY LTD | MONTHLY SATELLITE SERVICE 5-7-2018 TO 4-08-2018. | 1 | 417.67 | |
| INV 9166672 | 2815/06/2019 | NAVMAN WIRELESS PTY LTD | SUBSCRIPTION SERVICE FEE FLEET TRACKING SYSTEM - 15/07/2018 TO 14/08/2018. | 1 | 846.62 | |
| EFT33712 | 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 LID | NINTEX PROMAPP SOFTWARE SUBSCRIPTION (PROCESS MAPPING) | 1 | 10.00 | 5,931.76 |
| INV INV 1327 | 7221/04/2019 | NINTEX PTY LTD | MINTEX PROMAPP SOFTWARE SUBSCRIPTION (PROCESS MAPPING) | 1 | 2,965.88 | |
| INV INV 1327 | 7221/05/2019 | NINTEX PTY LID | NINTEX PROMAPP SOFTWARE SUBSCRIPTION (PROCESS MAPPING) | 1 | 2,965.88 | |
| EFT33714 | 15/07/2019 | NORTHAM & DISTRICTS GLASS SERVICE | BERT HAWKE PAVILION. SUPPLY INVISI-GUARD SECURITY SCREENS AS PER QUOTE 196 | 1 | | 1,202.60 |
| INV 3654 | 28/06/2019 | NORTHAM & DISTRICTS GLASS SERVICE | 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 | |
| EFT33715 | 15/07/2019 | NORTHAM BETTA ELECTRICAL | HP OFFICEJET 200 | 1 | | 447.00 |
| INV 2001000 | 224/06/2019 | NORTHAM BETTA ELECTRICAL | HP OFFICEJET 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 ZERO" EASTER CAMPAION - ROADWISE | 1 | | 250.00 |
| INV IV00000 | 001/05/2019 | NORTHAM CHAMBER OF COMMERCE | \$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, MAY JUNE 2019. | 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 0000 |)217114/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOU'S ITEMS JUNE 2019. | 1 | 33.00 | |
| INV 0000 | 217217/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS | 1 | 51.00 | |
| NV 0000 | 218120/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019 | 1 | 46.00 | |
| NV 0000 | 218221/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019. | 1 | 43.00 | |
| NV 0000 | 219024/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019. | 1 | 33.00 | |
| VV 0000 | 219125/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019. | 1 | 26.50 | |
| NV 0000 | 219627/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS JUNE 2019. | 1 | 10.00 | |
| NV 0000 | 219527/06/2019 | NORTHAM FEED & HIRE | DOG & CAT FOOD & OTHER MISCELLANEOUS ITEMS - JUNE 2019. | 1 | 49.50 | |
| EFT3372 | 0 15/07/2019 | NORTHAM HYUNDAI | 60,000KM SERVICE ON PN1310 REGO-KILLARA | 1 | | 549.15 |
| NV 1403 | 202 19/06/2019 | NORTHAM HYUNDAI | 60,000KM SERVICE ON PN1310 REGO-KILLARA | 1 | 370.00 | |
| NV 1403 | 345 25/06/2019 | NORTHAM HYUNDAI | PN1310 REGO- KILLARA REPLACE FRONT BRAKE PADS PLUS LABOUR | 1 | 179.15 | |
| EFT3372 | 1 15/07/2019 | NORTHAM MITRE 10 SOLUTIONS | RETIC PARTS TO REPLACE VANDALISED ITEMS FOR GORDON PLACE | 1 | | 2,000.14 |
| NV 1042 | 2106122/05/2019 | NORTHAM MITRE 10 SOLUTIONS | SOIL CONDITIONER | 1 | 124.88 | |
| NV 1042 | 2559305/06/2019 | NORTHAM MITRE 10 SOLUTIONS | THREAD TAPE | 1 | 31.90 | |
| NV 1042 | 2590706/06/2019 | NORTHAM MITRE 10 SOLUTIONS | DUCT TAPE | 1 | 94.72 | |
| NV 1042 | 2582206/06/2019 | NORTHAM MITRE 10 SOLUTIONS | BITUMEN SEALER FOR INSIDE BRICK PLANTER BOXES ON GORDON PLACE. | 1 | 80.75 | |
| INV 1042 | 2774612/06/2019 | NORTHAM MITRE 10 SOLUTIONS | 25M ROLL OF DRIP LINE. | 1 | 175.45 | |
| NV 1042 | 2774712/06/2019 | NORTHAM MITRE 10 SOLUTIONS | RETIC PARTS | 1 | 4.99 | |
| NV 1042 | 2811313/06/2019 | NORTHAM MITRE 10 SOLUTIONS | DRILL BITS & SCREWS | 1 | 33.26 | |
| NV 1042 | 928517/06/2019 | NORTHAM MITRE 10 SOLUTIONS | BRASS 4 WAY HOSE CONNECTOR | 1 | 70.11 | |
| NV 1042 | 907817/06/2019 | NORTHAM MITRE 10 SOLUTIONS | BAGS RAPID SET CONCRETE FOR INSTALLING SIGNS. | 1 | 42.50 | |
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| INV 1042942: | 518/06/2019 | NORTHAM MITRE 10 SOLUTIONS | WEED KILLER. | 1 | 24.18 | |
| INV 1042990 | 919/06/2019 | NORTHAM MITRE 10 SOLUTIONS | 2 X GARDEN SPADES | 1 | 75.91 | |
| INV 1043060 | 621/06/2019 | NORTHAM MITRE 10 SOLUTIONS | 1 X WHEELBARROW. 2 X 3FRONGED HOES. 2 X SOFT BRISTLE BROOMS 2 X PLASTIC RUBBISH BINS WITH LIDS. | 1 | 274.72 | |
| INV 1043061. | 221/06/2019 | NORTHAM MITRE 10 SOLUTIONS | CONSUMABLES. SUPPLY 2 X CANS OF GROUND MARKING PAINT. | 1 | 11.96 | |
| INV 1043119 | 124/06/2019 | NORTHAM MITRE 10 SOLUTIONS | 20 BAGS OF RAPID SET CEMENT. | 1 | 170.00 | |
| INV 1043179 | 725/06/2019 | NORTHAM MITRE 10 SOLUTIONS | RETIC PARTS & WHEELBARROWS. | 1 | 188.95 | |
| INV 1043180 | 125/06/2019 | NORTHAM MITRE 10 SOLUTIONS | RETIC PARTS TO REPLACE VANDALISED ITEMS FOR GORDON PLACE | 1 | 361.64 | |
| INV 10432210 | 027/06/2019 | NORTHAM MITRE 10 SOLUTIONS | 20L WATER BASED ENAMEL - WHITE 2 X PAINT BRUSHES | 1 | 186.23 | |
| INV 1043233 | 127/06/2019 | NORTHAM MITRE 10 SOLUTIONS | FVC PIPPING | 1 | 30.89 | |
| INV 10432793 | 328/06/2019 | NORTHAM MITRE 10 SOLUTIONS | 4 LENGTHS OF 100 X 15MM SKIRTING BOARD. | 1 | 17.10 | |
| EFT33722 | 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 | |
| EFT33724 | 15/07/2019 | OFFICEWORKS SUPERSTORES PTY LTD | BRATECK INTERACTIVE SINGLE MONITOR ARM | 1 | | 502.26 |
| INV 4347667 | 811/06/2019 | OFFICEWORKS SUPERSTORES PTY LTD | JBURROWS MINI GEL WRIST REST BLACK | 1 | 51.31 | |
| INV 4358813: | 519/06/2019 | OFFICEWORKS SUPERSTORES PTY LTD | BRATECK INTERACTIVE SINGLE MONITOR ARM | 1 | 450.95 | |
| EFT33725 | 15/07/2019 | OLLY'S CAR & FURNITURE UPHOLSTERY'S | 50MM WEBBING TAPE - ROLL - SES NORTHAM | 1 | - 5.46 | 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 | FUBLIC 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 | PUBLIC 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 | |
| EFT33727 | 15/07/2019 | PERMATHENE PTY LTD | METHOTECH C RINGS STAINLESS STEEL - BOX OF 1600AS PER OUTE 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 | |
| EFT33729 | 15/07/2019 | FUBLIC TRANSPORT AUTHORITY | TRAIN TICKET SALESFOR JUNE 2019. | 1 | | 225.63 |
| INV JUNE 20 | 0130/06/2019 | FUBLIC 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 | 0130/06/2019 | RETAIL DECISIONS (COLES) | COLES CARD EXPENSES FOR JUNE 2019. | 1 | 3,180.98 | |





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| EFT33731 | 15/07/2019 | ROAD \$2000 | C.201819 - 13 - RECONSTRUCTION AND SURFACING WORKS FOR BYFIELD STREET SLK 0.35 - 0.55 IN THE SHIRE OF NORTHAM | 1 | | 97,280.15 |
| INV 37348 | 28/06/2019 | ROADS2000 | C.201819 - 13 - RECONSTRUCTION AND SURFACING WORKS FOR BYFIELD STREET SLK 0.35 - 0.55 IN THE SHIRE OF NORTHAM | 1 | 97,280.15 | |
| EFT33732 | 15/07/2019 | SGS AUSTRALIA PTY LTD | BIANNUAL OLD QUARRY ROAD WASTE FACILITY BORE | 1 | | 1,163.80 |
| INV NE0007 | 5/29/05/2019 | 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 ADS FOR JUNE 2019. | 1 | | 88.00 |
| INV 7087498 | 230/06/2019 | SOUTHERN CROSS AUSTEREO PTY LTD | AROUND THE TOWNS ADSFOR JUNE 2019. | 1 | 88.00 | |
| EFT33734 | 15/07/2019 | ST JOHN AMBULANCE AUSTRALIA (WA) INC. | FIRST AID KIT SERVICING FOR NORTHAM LIBRARY | 1 | | 255.52 |
| INVCYINV | 0008/05/2019 | 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 | |
| EFT33735 | 15/07/2019 | STASS ENVIRONMENTAL | OLD QUARRY RD GROUND WATER MONITORING HYDROLOIST REPORT | 1 | | 1,950.37 |
| INV SN006 | 30/06/2019 | STASS ENVIRONMENTAL | OLD QUARRY RD GROUND WATER MONTTORING HYDROLOIST REPORT | 1 | 1,950.37 | |
| EFT33736 | 15/07/2019 | THE WORKWEAR GROUP | CAT675 BLACK SLEEVELESS DRESS SIZE 12 RENEE | 1 | | 276.30 |
| INV 400121 | 06/04/2017 | THE WORKWEAR GROUP | D'HERVILLE 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 1139666 | 524/05/2019 | THE WORKWEAR GROUP | CAT675 BLACK SLEEVELESS DRESS SIZE 12 RENEE D'HERVILLE | 1 | 165.75 | |
| INV 1141461 | 030/05/2019 | 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 | |
| INV 1146514 | 914/06/2019 | THE WORKWEAR GROUP | UNIFORM FOR JENNY BECKER | 1 | 110.00 | |
| EFT33737 | 15/07/2019 | TOTAL EDEN | SPRINKLERS & CONTROLLERSFOR PARKS AND GARDENS. | 1 | | 3,934.60 |
| INV 4081989 | 101/04/2019 | TOTAL EDEN | 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 INV 1693 | 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 | TURF GRASS SOLUTIONS AUSTRALIA PTY LTD | GYPSUM SOIL CONDITIONER 4 TONNE | 1 | | 5,731.00 |
| INV 0000046 | 413/05/2019 | TURF GRASS SOLUTIONS AUSTRALIA PTY LTD | 20 KG BAGS OF BLACK UREA | 1 | 627.00 | |
| INV 0000052 | 324/06/2019 | TURF 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 | 1210 | 4,958.58 |
| NV 784776 | 21/06/2019 | TYRECYCLE PTY LTD | COLLECTION AND RECYCLING OF WASTE TYRES FROM THE OLD OUARRY LANDFILL SITE. | 1 | 3,990.34 | |
| INV 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 | |
| EFT33742 | 15/07/2019 | WGIBBS & SON | SES BUILDING - REPAIR CONCRETE AREA ON OVAL SITE OF BUILDING | 1 | | 363.00 |
| INV 10806 | 26/06/2019 | WGIBBS & 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 001193 | 9031/05/2019 | WA LIBRARY SUPPLIES | STOCK PURCHASES FOR LIBRARY. | 1 | 855.90 | |
| EFT33744 | 15/07/2019 | WARRICKS NEWSAGENCY | LABEL DYMO LABELWRITER 36X89 ADDRESS WHITE 520 LABELS/2ROLLS | 1 | | 464.17 |
| INV 54559 | 13/06/2019 | WARRICKS NEWSAGENCY | LABEL DYMO LABELWRITER 36X89 ADDRESS WHITE 520 LABELS/2ROLLS | 1 | 197.16 | |
| INV SN0001 | 1730/06/2019 | WARRICKS NEWSAGENCY | COPIES OF NEWSPAPERS FOR KILLARA FOR JUNE 2019. | 1 | 38.70 | |
| INV SN0000 | 06B0/06/2019 | WARRICKS NEWSAGENCY | NEWSPAPERSFOR ADMIN - JUNE 2019. | 1 | 78.80 | |
| INV SN0001 | 17230/06/2019 | WARRICKS NEWSAGENCY | NEWSPAPERS FOR LIBRARY JUNE 2019. | 1 | 149.51 | |
| EFT33745 | 15/07/2019 | WESTCYCLE INC | EVENT MANAGEMENT FEES AS PER ATTACHED QUOTE- RING CRITERION SUMMER SERIES RACE 16 FEB 2018 | 1 | - 1 | 16,500.00 |
| INV 2702 | 14/03/2019 | WESTCYCLE INC | FVENT 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 PN1307. | 1 | 411.50 | |
| INV INV-90 | 2504/04/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1221 - ATTEND SHIRE DEPOT AND ASSESS AND JUMPSTART | 1 | 116.50 | |
| INV INV-90 | 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-90 | 2709/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | WUNDOWIE BUS PN1220 REGO N460 HAS A FAULT WITH THE AUTOMATIC DOOR- | 1 | 692.80 | |
| INV INV-90 | 1910/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | REPLACE BATTERY IN LT/21DZI-553 | 1 | 904.05 | |





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| INV INV-9035 | 15/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1501 - ASSESS AND RECTIFY ELECTRICAL FAULT (POSSIBLE ISOLATOR SWITCH REPLACEMENT REQUIRED) | 1 | 531.50 | |
| INV INV-9030 | 15/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1003 - ATTEND SITE AND REPLACE OR REPAIR BEACON NOT WORKING | 1 | 546.50 | |
| INV INV-9033 | 15/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1706 - ATTEND SITE ASSESS & REPAIR L/H TOP HEADLIGHT NOT WORKING | 1 | 224.50 | |
| INV INV-9034 | 15/05/2019 | 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-902 | 15/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1708 - WORKS MANAGER'S UTE FIT TRAY RACK, BEACONS AND BOTH RADIOS | 1 | 936.40 | |
| INV INV-9031 | 15/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1213 - ASSESS AND REPAIR AIR CONDITIONER ON WUNDOWIE TRACTOR | 1 | 391.50 | |
| INV INV-9036 | 16/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN0916 - REPLACE ELECTRICAL CONNECTION FOR IMPLEMENT & FUSESPN0916 - REPLACE ELECTRICAL CONNECTION FOR IMPLEMENT & FUSES | 1 | 611.50 | |
| INV INV-9020 | 22/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | INKPEN 1.4 - ATTEND INKPEN BFB STATION AND DIAGNOSE ENGINE FAULT CODE, INITIATE FORCED DPF FILTER BURN. | 1 | 556.50 | |
| INV INV-9038 | 28/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | REPLACE BATTERY IN FRONT END LOADER PN1003 | 1 | 912.10 | |
| INV INV-9039 | 13/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | CALL OUT TO CHANGE FLAT BATTERY IN REC SERVICES UTE PN1401 - N10938. | 1 | 346.50 | |
| INV INV-9021 | 17/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | BAKERS HILL 2.4 - REPLACE BATTERY | 1 | 516.50 | |
| INV INV-9029 | 28/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1510 - 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-9037 | 28/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | P100 - REPLACEMENT JUMP PACK (12 / 24V) | 1 | 450.00 | |
| INV INV-9023 | 28/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | VARIOUS PARTS FOR INKPEN FIRE SHED. | 1 | 2,777.50 | |
| INV INV-9022 | 28/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | JUMP STARTER PACK 12/24v FOR BFB APPLIANCES | 1 | 900.00 | |
| INV INV-9026 | 28/06/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | ATTEND SITE AT FREIND PLACEPARK TO REPLACE BATTERY IN PN1602 - N11291. VERGE CREW UTE. | 1 | 235.00 | |





Date: 01/08/2019 Shire of Northam USER: Kathy Scholz Time: 2:14:45PM PAGE: 38 Cheque /EFT Bank INV Code No Date Invoice Description Amount Name Amount INV INV-904028/06/2019 WESTWIDE AUTO ELECTRICS AND AIR INVESTIGATE AND REPAIR - LIGHTES NOT WORKING ON 1 1,372.50 CONDITIONING GRADER PN1314 - N.002. INV INV-904129/06/2019 REPAIRS TO BROKEN TAIL LIGHTS ON EWP PN1604. 283.00 WESTWIDE AUTO ELECTRICS AND AIR 1 CONDITIONING 11,582.45 EFT33747 15/07/2019 WHEATBELT NATURAL RESOURCE POSSESION OF SITE FROM 13/06/2019 & 14/06/2019 & 1 MANAGEMENT 18/06/2019 TO 21/06/2019. INV 0030099914/05/2019 WHEATBELT NATURAL RESOURCE WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS 1 2,769.80 MANAGEMENT PER CONTRACT CEMETERY MAINTENANCE 2017-2019. \$432 + 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. WHEATBELT NATURAL RESOURCE POSSESION OF SITE FROM 13/06/2019 & 14/06/2019 & INV 0030101325/06/2019 1 3,021.48 18/06/2019 TO 21/06/2019. MANAGEMENT INV 0030101225/06/2019 WHEATBELT NATURAL RESOURCE WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS 1 3,021.48 MANAGEMENT PER CONTRACT CEMETERY MAINTENANCE 2017-2019 28/05/2019 TO 31/05/2019 & 06/06/2019 & 07/06/2019. INV 0030101125/06/2019 WHEATBELT NATURAL RESOURCE WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS 1 2,769.69 MANAGEMENT PER CONTRACT CEMETERY 14/05/2019 & 17/05/2019 & 22/05/2019 & 24/05/2019. 1 586.00 EFT33748 15/07/2019 WHEATBELT SAFETYWEAR. STEELCAPPED SAFETY BOOTS - HARRY GODDARD. INV 8868 05/06/2019 2X BIZLEY WORKS SHIRTS ORANGE / NAVY 1 84.00 WHEATBELT SAFETYWEAR. 1X BISZLEY CARGO PANT NAVY FOR DEB RIGHT NO LOGO INV 8870 05/06/2019 WHEATBELT SAFETYWEAR 1x PAIR SAFETY BOOTSFOR B SAGE 1 49.00 10/06/2019 SAFETY BOOTS FOR SUE CONNELL 135.00 INV 8877 WHEATBELT SAFETYWEAR 1 INV 8880 12/06/2019 SAFETY BOOTS FOR SHANE MOORHEAD 1 140.00 WHEATBELT SAFETYWEAR INV 8885 18/06/2019 WHEATBELT SAFETYWEAR 2PAIRS X ELBOW LENGTH RUBBER GLOVE FOR 1 28.00 SPRAYING. 150.00 INV 8890 19/06/2019 WHEATBELT SAFETYWEAR STEELCAPPED SAFETY BOOTS - HARRY GODDARD. 1 1 72.00 EFT33749 15/07/2019 WOOROLOO ESCAPE STOCK PURCHASES FOR VISITORS CENTRE.





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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 | |
| EFT33752 | 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 | |
| EFT33754 | 23/07/2019 | SPECIALISED TREE SERVICE | CLACKLINE HALL. CLEAR POWER LINE OF TREE ENCROACHMENT. | 1 | | 880.00 |
| INV 3110 | 16/07/2019 | SPECIALISED TREE SERVICE | CLACKLINE HALL. CLEAR POWER LINE OF TREE ENCROACHMENT. | 1 | 880.00 | |
| EFT33755 | 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 | ABBOTTSFORGE | 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 (8HRS) | 1 | - 5.7 | 409.20 |
| INV 0012761 | 120/06/2019 | 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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|-------------------|-------------|---|---|--------------|---------------|----------|
| EFT33758 | 25/07/2019 | ADVANTEERING - CIVIL ENGINEERS | MONTHLY UPKEEP OF DEFECTS LIABLITY PERIOD FOR NYP | 1 | 10.12 | 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 | |
| EFT33759 | 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 | FROVIDE 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 | FROVIDE FROJECT 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 | LICENCE 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 | LICENCE 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 |
| INVINV-015 | 327/05/2019 | 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 | PAYGPAYRUN 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 | dan be | 14,674.00 |
| INV INV-020 | 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 FILLER CAP TO SUIT MITSUBISHI FUSO FIGHTER TIP TRUCK PN1805 - N4012. | 1 | and the second | 110.06 |
| INV 6167793 | E12/07/2019 | DAIMLER TRUCKS PERTH | REPLACEMENT DIESEL FUEL FILLER CAP TO SUIT MITSUBISHI FUSO FIGHTER TIP TRUCK PN1805 - N4012. | 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 "TM ALERT" FOOD SAFETY PROGRAM | 1 | | 330.00 |
| INV 2756 | 24/05/2019 | ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INCORPORATED | ANNUAL SUBSCRIPTION RENEWAL FOR "I'M ALERT" FOOD SAFETY PROGRAM | 1 | 330.00 | |





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| EFT33772 | 25/07/2019 | EVOKE 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 QUOTENOR2002 FROM REQ4 OF 2019 | 1 | | 1,161.60 |
| INV IV0000 | 0015/07/2019 | 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 QUOTENOR2002 FROM REQ4 OF 2019 | 1 | 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 | |
| INV INV-73 | 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 | 1 | | 984.50 |
| INV 0029164 | 0209/07/2019 | FRESH START RECOVERY PROGRAMME | -REIMBURSABLE BY MRWA 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 | |
| EFT33775 | 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 | |
| INTV 70 | 07/07/2019 | GLENN STUART BEVERIDGE | NORTHAM TIP. REPLACE TOILET ENTRANCE SET AND EASE DOOR TO LOCK PROPERLY. | 1 | 121.00 | |
| NV 72 | 20/07/2019 | GLENN STUART BEVERIDGE | CLEANING OF VARIOUS BUILDING GUTTERS AND FLUSH DOWN PIPES. | 1 | 1,848.00 | |
| I NV 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 OVIDE AVAISS | 1 | 610.50 | |
| INV 5614 | 28/06/2019 | GROVE WESLEY DESIGN ART | QUOTE #V2459 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 AVON MALL PLANTERS | 1 | 880.00 | |
| EFT33778 | 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 | |
| EFT33779 | 25/07/2019 | INDEPENDENT VALUERS OF WESTERN | VALUATION OF AIRPORT FUEL SITE | 1 | | 3,025.00 |
| INV 000030 | 1712/07/2019 | 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 | |
| EFT33782 | 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 | |
| EFT33783 | 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 TEAROOMS | LUNCH FOR TRAFFIC MANAGEMENT REACCREDITATION STAFF | 1 | 179.00 | |





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|-------------------|-------------|--|--|--------------|---------------|-----------|
| EFT33784 | 25/07/2019 | MALINOWSKI HOLDINGS PTY LTD | RENT 174 FITZGERALD STREET, NORTHAM - JULY 2019 | 1 | | 916.66 |
| INV 0000023 | 425/06/2019 | MALINOWSKI HOLDINGS PTY LTD | RENT 174 FITZGERALD STREET, NORTHAM - JULY 2019 | 1 | 916.66 | |
| EFT33785 | 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/GUILY EDUCTION SERVICES (CLEANING TOWN ROADS) 17/06/2019 TO 23/06/2019. | 1 | 10.5.1 | 12,127.50 |
| INV N2258 | 24/06/2019 | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING/GUILY 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 | MJW AIRCONDITIONING AND REFRIGERATION | BILYA KOORT BOODJA CENTRE. REPAIR A/C TO LARGE TRAINING ROOM. | 1 | 165.00 | é |
| EFT33788 | 25/07/2019 | MONIQUE HILL | REIMBURSEMENT FOR POLICE CLEARANCE | 1 | | 49.00 |
| INV 200W43: | 519/06/2019 | MONIQUE HILL | REIMBURSEMENT FOR POLICE CLEARANCE | 1 | 49.00 | |
| EFT33789 | 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 | 128/06/2019 | MORRIS PEST AND WEED CONTROL | 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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| NV INV-001 | 1228/06/2019 | MORRIS PEST AND WEED CONTROL | SPRAYING AND WHIPPER SNIPPERING AROUND SEPTAGE PONDS - OLD QUARRY ROAD WASTE MANAGEMENT FACILITY | 1 | 2,391.18 | |
| INV 184040 | 03/07/2019 | MORRIS PEST AND WEED CONTROL | ADMIN BUILDING. TREAT ANTS IN RECORDS ROOM CEILING. | 1 | 110.00 | |
| EFT33790 | 25/07/2019 | NINGA NUNTHALEE | STOCK PURCHASES FOR BKB. | 1 | | 381.30 |
| INV 017 | 28/06/2019 | NINGA NUNTHALEE | STOCK PURCHASES FOR BKB. | 1 | 381.30 | |
| EFT33791 | 25/07/2019 | NINTEX PTY LTD | FROMAPP 2019/20 - PROCESS MAPPING, RISK AND | 1 | | 29,865.00 |
| INV INV 1264 | 0@3/06/2019 | NINTEX PTY LTD | IMPROVEMENT SOFTWARE PROMAPP 2019/20 - PROCESS MAPPING, RISK AND IMPROVEMENT SOFTWARE | 1 | 29,865.00 | |
| EFT33792 | 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 FORTABLE P A SYSTEM | 1 | | 513.00 |
| INV 19847 | 19/06/2019 | NORTHAM BETTA ELECTRICAL | VONYX AP1200BP PORTABLE 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 | WARCH. WUNDOWIE LIBRARY. CLEANING FOR JAN, FEB & MARCH. | 1 | 4,004.00 | |
| INVINV-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 | |
| EFT33795 | 25/07/2019 | NORTHAM HOLDEN | 72000KM SERVICE TO HOLDEN CAPTIVA PN1707 - N11120. | 1 | | 464.34 |
| INV 124716 | 03/07/2019 | NORTHAM HOLDEN | PROFECT DEVELOPEMENT MANAGER VEHICLE. 72000KM SERVICE TO HOLDEN CAPTIVA PN1707 - N11120. PROFECT 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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|-------------------|--------------|------------------------------|--|--------------|---------------|-----------|
| 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 | 2130/06/2019 | 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 | 1.00 | 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 S X 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 CHARGESFOR ACCOUNT 601148 - 185 FITZGERALD ST | 1 | | 136.15 |
| INV 2169893 | 15/07/2019 | PERTH ENERGY PTY LTD | ELETRICITY CHARGESFOR 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 (50561) | 1 | 555.00 | |
| INV 100672 | 11/06/2019 | PLANNING INSTITUTE AUSTRALIA | ANNUAL PIA MEMBERSHIP REGISTERED PLANNER - JACKY JURMAN (59865) | 1 | 632.00 | |
| EFT33802 | 25/07/2019 | FROFESSIONAL LOCK SERVICE | ENVIRONMENTAL WATER SAMPLING PADLOCKS SUPPLY AND DELIVER, 2 X EHS PADLOCKS AND 4 X KEYS. | 1 | | 458.70 |
| INV 0010389 | 604/07/2019 | PROFESSIONAL LOCK SERVICE | ENVIRONMENTAL WATER SAMPLING PADLOCKS SUPPLY AND DELIVER, 2 X EHSPADLOCKS AND 4 X KEYS. | 1 | 304.70 | |
| INV 0010391 | 409/07/2019 | PROFESSIONAL LOCKSERVICE | WUNDOWIE TENNIS CLUB. SUPPLY 1 X C14 PADLOCK AND 2 X KEYS. | 1 | 154.00 | |
| EFT33803 | 25/07/2019 | FUBLIC TRUSTEE | RATES CREDIT REFUND FOR ASSESSMENT A12169 | 1 | | 652.37 |
| INV A12169 | 16/07/2019 | FUBLIC 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 | Contract of the second | 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 | SSNB-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 GOLDEFX LICENCE MAY 2019 TO APRIL 2020 (CHEMWATCH). INVOICE NUMBER - INV0069 | 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 | 100 | 107.21 |
|-------------|--------------|---|---|---|----------|----------|
| INVCYINV | 0008/05/2019 | 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 | 1.65 | 2,450.80 |
| INV WN570 | 8 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 | 1 | 103.95 | |
| EFT33811 | 25/07/2019 | STEWARTS GOOD PRICE PHARMACY WAREHOUSE | TENA PANTSFOR KILLARA COTTAGE (2x MEDIUM & 1x LARGE) | 1 | | 136.95 |
| INV 1288769 | 9 16/07/2019 | STEWARTS GOOD PRICE PHARMACY WAREHOUSE | TENA PANTS FOR CLIENT ON RESPITE AT KILLARA | 1 | 53.98 | |
| INV 1288770 | 0 16/07/2019 | STEWARTS GOOD PRICE PHARMACY WAREHOUSE | TENA PANTSFOR 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 | 9606/06/2019 | 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 EASTWELL | 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 OF 2018 24/06/2019 TO 30/06/2019. | 1 | 550.00 | |
| INV 02199 | 13/07/2019 | WA CONTRACT RANGER SERVICES | FROVISION 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(\$165 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 (03-AQPROP3/4) AS PER QUOTE 202176-2 | 1 | | 316.34 |
| INV 602591 | 12/07/2019 | WATER QUALITY SOLUTIONS | 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 CONDITIONING | PN1502 - ATTEND SITE HEADLIGHT NOT WORKING & ONE TAIL LIGHT NOT WORKING | 1 | | 406.50 |
| INV INV-903 | 215/05/2019 | WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING | PN1502 - ATTEND SITE HEADLIGHT NOT WORKING & ONE TAIL LIGHT NOT WORKING | 1 | 406.50 | |
| EFT33817 | 25/07/2019 | WHEATBELT SAFETY WEAR | 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 SAFETY WEAR | STELL CAPPED SAFETY BOOTS - RUSSEL PUTRINO. | 1 | 150.00 | |
| EFT33818 | 25/07/2019 | WUNDOWIE PRODUCE & HARDWARE | RETICULATION PARTS | 1 | | 224.00 |
| INVINV-003 | 222/05/2019 | WUNDOWIE PRODUCE & HARDWARE | RETICULATION PARTS | 1 | 139.00 | |
| INVINV-003 | 121/06/2019 | WUNDOWIE PRODUCE & HARDWARE | BAGS RAPID SET | 1 | 85.00 | |
| EFT33819 | 30/07/2019 | WESTERN AUSTRALIAN TREASURY CORPORATION | Loan No. 223 Fixed Component - CONSTRUCTION OF RECREATION FACILITIES | 1 | | 75,009.53 |
| INV LOAN A | 30/06/2019 | WESTERN AUSTRALIAN TREASURY CORPORATION | 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 | |





Date: 01/08/2019 Shire of Northam USER: Kathy Scholz Time: 2:14:45PM PAGE: 50 Cheque /EFT Bank INV Code No Date Invoice Description Amount Name Amount EFT33821 31/07/2019 BHW CONSULTING PAYMENT FOR WORK COMPLETED ON LOCAL LAWS AS 1 440.00 PER OMBUDSMANS REQUEST. INV INV-040622/07/2019 440.00 BHW CONSULTING PAYMENT FOR WORK COMPLETED ON LOCAL LAWS AS 1 PER OMBUDSMANS REQUEST. 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 7,500.88 1 209.00 INV 57072 11/07/2019 AMPAC DEBT RECOVERY (WA) P/L DEBT COLLECTION RECOVERY COST FOR JULY 2019 1 EFT33823 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 EFT33824 31/07/2019 AUSTRALIAN SERVICES UNION Payroll deductions 1 103.60 INV DEDUCT23/07/2019 AUSTRALIAN SERVICES UNION Payroll deductions 103.60 1 EFT33825 31/07/2019 AUSTRALIAN TAXATION OFFICE - PAYG PAYGPAY RUN WEEK END 23/07/2019 59,256.00 INV PAY G23/23/07/2019 AUSTRALIAN TAXATION OFFICE - PAYG PAYGPAY RUN WEEK END 23/07/2019 1 59,256.00 421.00 EFT33826 31/07/2019 AUSTRALIAN WILDFLOWER SEEDS PTY LTD STOCK PURCHASES FOR VISITORS CENTRE. 1 1 INV 190708-308/07/2019 AUSTRALIAN WILDFLOWER SEEDS PTY LTD STOCK PURCHASES FOR VISITORS CENTRE. 421.00 EFT33827 31/07/2019 AVON VALLEY GLASS REPLACEMENT LEFT HAND SIDE MIRROR - GLASS ONLY 1 30.00 -JOHN DEERE TRACTOR PN1408 - N11063. INV 0000996617/07/2019 AVON VALLEY GLASS REPLACEMENT LEFT HAND SIDE MIRROR - GLASS ONLY 1 30.00 -JOHN DEERE TRACTOR PN1408 - N11063. EFT33828 31/07/2019 BAKERS HILL PROGRESS & RECREATION GRANT FOR BAKERSHILL COMMUNITY CHRISTMAS 1 3.075.55 ASSOCIATION FAIR INV 01 01/02/2019 BAKERS HILL PROGRESS & RECREATION GRANT FOR BAKERSHILL COMMUNITY CHRISTMAS 1 3,075.55 ASSOCIATION FAIR EFT33829 31/07/2019 BEAUREPAIRES PUNCTURE REPAIR TO REAR TYRE ON HOLDEN 1 29.26



COLORADO UTE. PN1708 - N11075.



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|-------------------|--------------|-------------------------------------|--|--------------|---------------|----------|
| INV US24350 | 5404/07/2019 | BEAUREPAIRES | PUNCTURE REPAIR TO REAR TYRE ON HOLDEN COLORADO UTE. PN1708 - N11075. | 1 | 29.26 | |
| EFT33830 | 31/07/2019 | BLACKWELL PLUMBING PTY LTD | NORTHAM WORKS DEPOT. LADIES TOILET IS BLOCKING UP. | 1 | 1.23 | 192.50 |
| INV INV-197 | 216/07/2019 | BLACKWELL PLUMBING PTY LTD | NORTHAM WORKS DEPOT. LADIES TOILET IS BLOCKING UP. | 1 | 115.50 | |
| INV INV-197 | 619/07/2019 | BLACKWELL PLUMBING PTY LTD | BILYA KOORT BOODJA. 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 CY1007 | 200/07/2019 | 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 | 145.56 | |
| 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 |
| INV 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 | LUNCH - 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 0000269 | 9618/07/2019 | BRIDGELEY COMMUNITY CENTRE | ROOM HIRE, EQUIPMENT HIRE, SET UP AND PACK AWAY | 1 | 249.00 | |
| EFT33835 | 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 | 10.7 | 53.91 |
| INV 5105 | 18/07/2019 | BURGESS RAWSON (WA) PTY LTD | WATER & SEWERAGE MONTHLY RATES FOR DUMP FOINT 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 | 1.000 | 9,818.94 |
| INV 000028: | 1019/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | 80000 KM SERVICE TO TOYOTA WORKMATE UTE PN1308. | 1 | 348.32 | |
| INV 0000280 | 0919/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | S2000KM SERVICE TO WUINDOWIE TIPPER PN1509 - N11142. | 1 | 1,010.02 | |
| INV 000028: | 1719/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | REMOVE AND REPLACE BROKEN FUEL CAP WITH NEW CAP SUPPLIED ON RESPONSE CREW TRUCK PN1805 | 1 | 132.00 | |
| INV 0000283 | 1119/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | 40000KM SERVICE TO UD TIPPER TRUCK PN1611 - N.007 | 1 | 1,312.74 | |
| INV 0000283 | 1419/07/2019 | 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: | 1319/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | TRAVEL TO SITE AND REPLACE SUPPLIED AIR VALVE ASSEMBLY ON MULTI TYRE ROLLER PN1502. | 1 | 335.50 | |
| INV 0000280 | 0719/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | 4750 SERVICE TO GRADER PN1314 - N.002 REPAIR WIFERS, CLUTCH PEDAL BROKEN. | 1 | 1,328.31 | |
| INV 000028: | 1219/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | REPLACE BROKEN BRACKET ARMS ON PLATE COMPACTOR RACK ON FLOCON TRUCK PN1201 - N008. | 1 | 572.00 | |
| | 0619/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | 2000 HOUR SERVICE TO JOHN DEERE GRADER N.001 - PN1706. | 1 | 1,610.95 | |
| | 1519/07/2019 | CENTRAL MOBILE MECHANICAL REPAIRS | REPLACE ENGINE MOUNTS ON SEWELL ROAD BROOM PN1603. | 1 | 1,174.25 | |
| INV 0000280 | 0819/07/2019 | 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 | and the second | 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 \$7767 | 22/07/2019 | COUNTRY COPIERS NORTHAM | ADMIN COLOUR COPIER SERVICE/METER READING | 1 | 2,241.35 | |
| EFT33839 INV 1,048,84 | 31/07/2019 416/07/2019 | 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 FITZGERALD 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 FITZGERALD 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 CINS306 | 5617/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONTTORING BKB CENTRE 01/07/2019 - 31/07/2019 | 1 | 61.96 | |
| INV CINS300 | 5819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING VISITORS CENTRE 01/07/2019 - 31/07/2019 | 1 | 61.96 | |
| INV CINS300 | 5819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING NORTHAM REC CENTRE 01/07/2019 - 31/07/2019 | 1 | 61.97 | |
| INV CINS300 | 5819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING SES ADMIN 01/07/2019 - 31/07/2019 | 1 | 87.96 | |





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| INV CINS | 306£19/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING SES WAREHOU'SE 01/07/2019 - 31/07/2019 | 1 | 87.96 | |
| INV CINS: | 306819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING MEMORIAL HALL RSL 01/07/2019 - 31/07/2019 | 1 | 90.56 | |
| INV CINS: | 306819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING NORTHAM SWIMMING POOL 01/07/2019 - 31/07/2019 | 1 | 53.00 | |
| INV CINS: | 306819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING OLD RAILWAY STATION 01/07/2019 - 31/07/2019 | 1 | 61.96 | |
| INV CINS: | 306819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING MORBY COTTAGE 01/07/2019 - 31/07/2019 | 1 | 53.00 | |
| INV CINS: | 306819/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING WUNDOWIE LIBRARY 01/07/2019 - 31/07/2019 | 1 | 53.00 | |
| INV CINS: | 306£19/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING NORTHAM LIBRARY 01/07/2019 - 31/07/2019 | 1 | 61.96 | |
| INV CINS: | 306£19/06/2019 | CTI SECURITY SERVICES PTY LTD | ALARM MONITORING BKB CENTRE 01/07/2019 - 31/07/2019 | 1 | 53.00 | |
| INV CINS: | 306£19/06/2019 | 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 11525 | 51 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 CS29 | 072@9/07/2019 | DEPARTMENT OF WATER AND ENVIRONMENT REGULATION | QUATERLY LEVY RETURN APRIL-JUNE 2019 | 1 | 13,017.82 | |
| EFT33843 | 31/07/2019 | EFIRE & SAFETY | VARIOUS BUILDINGS CHECKING OF EXIT/EMERGENCY LIGHTS TESTING JUNE 2019. | 1 | | 6,858.50 |
| INV 00301 | 133728/06/2019 | EFIRE & SAFETY | VARIOUS BUILDINGS CHECKING OF EXIT/EMERGENCY LIGHTS TESTING JUNE 2019. | 1 | 5,882.80 | |
| INV 50472 | 21 30/06/2019 | EFIRE & SAFETY | KILLARA DAY RESPITE FIRE SERVICES PANEL INSPECTIONS FOR JUNE. | 1 | 422.40 | |
| INV 50474 | 40 30/06/2019 | EFIRE & SAFETY | REC CENTRE. REPLACE 4.5 KG EXTINGUISHER. | 1 | 154.00 | |
| INV 50473 | 39 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 | |
| EFT33844 | 31/07/2019 | EASIFLEET | Payroll deductions | 1 | 1000 | 3,016.95 |
| INV DEDUC | 123/07/2019 | EASIFLEET | Payroll deductions | | 1,438.55 | |
| INV DEDUC | 123/07/2019 | 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 | 903/07/2019 | 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 | |
| EFT33848 | 31/07/2019 | FRANK DAVIS | DIDGERIDOO PLAYING NAIDOC WEEK 08/07/2019 | 1 | | 300.00 |
| INV 54941 | 16/07/2019 | FRANKDAVIS | DIDGERIDOO PLAYING NAIDOC WEEK 08/07/2019 | 1 | 300.00 | |
| EFT33849 | 31/07/2019 | FRESH START RECOVERY PROGRAMME | CATERINGFOR 30 PEOPLE DELIVERED - CITIZENSHIP | 1 | | 269.50 |
| INV 0029161 | 925/07/2019 | FRESH START RECOVERY PROGRAMME | CEREMONY 26/07/2019 CATERINGFOR 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 | |
| EFT33852 | 31/07/2019 | HURRICANE GO KART CLUB OF WA (INC) | KING OF THE HILL GRANT | 1 | | 5,000.00 |
| INV IV00000 | 825/06/2019 | HURRICANE GO KART CLUB OF WA (INC) | KING OF THE HILL GRANT | 1 | 5,000.00 | |



INV 349266-107/06/2019

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Date: 01/08/2019 Shire of Northam USER: Kathy Scholz Time: 2:14:45PM PAGE: 56 Cheque /EFT Bank INV Code No Date Invoice Description Amount Name Amount EFT33853 31/07/2019 IN PHASE TEST & TAG CREATE 298. TEST AND TAG ALL ELECTRICAL 1 222.00 APPLIANCES AND PROVIDE REPORT. INV 0000416317/07/2019 1 222.00 IN PHASE TEST & TAG CREATE 298. TEST AND TAG ALL ELECTRICAL APPLIANCES AND PROVIDE REPORT. 4,042.50 EFT33854 31/07/2019 JH COMPUTER SERVICES PTY LTD CISCO SG350-28MP 28 PORT GIGABIT POE MANAGED 1 SWITCH INV 0000190708/07/2019 JH COMPUTER SERVICES PTY LTD REPLACEMENT BLACK TONER FOR OKI ES7480 1 451.00 INV 0000190708/07/2019 JH COMPUTER SERVICES PTY LTD TONER CARTRIDGE FOR ES7470/7480 YELLOW; 11000 1 973.50 PAGES FOR DEPOT OKI PRINTER. JH COMPUTER SERVICES PTY LTD MICROSOFT OFFICE PROFESSIONAL PLUS 2019 ENG 1 748.00 INV 00001908.11/07/2019 LOCAL GOV INV 0001909623/07/2019 JH COMPUTER SERVICES PTY LTD CISCO SG350-28MP 28 PORT GIGABIT POE MANAGED 1 1,870.00 SWITCH EFT33855 31/07/2019 GRV SCHEDULE G2019/5 DATED 06/04/2019 TO 31/05/2019 1 706.30 LANDGATE 1 33.60 INV 6541576619/06/2019 LANDGATE IDENTIFICATION OF LAND PRCELS BY TECHNICAL DESCRIPTION INV 349084-104/06/2019 LANDGATE RURAL UV'S CHANGABLE SCEDULE R2019/4 1 82.10 1 551.60 INV 349060-1024/06/2019 LANDGATE GRV SCHEDULE G2019/5 DATED 06/04/2019 TO 31/05/2019

| EFT33856 31/07/2019 | LANDMARK | 361-2088-313-145 SILVAN 24 VOLT DC FUMP FOR SPRAY TRUCK PN1305 - N.4096. | 1 | |
|------------------------|--|---|---|--------|
| INV 9018432806/06/2019 | LANDMARK | 3" - 2" REDUCER SOCKET | 1 | 16.62 |
| INV 9018526210/06/2019 | LANDMARK | M99-74 BOOMLESS NOZZLE KIT FOR SPRAY TRUCK. | 1 | 400.00 |
| INV 9018604912/06/2019 | LANDMARK | 361-2088-313-145 SILVAN 24 VOLT DC PUMP FOR SPRAY TRUCK PN1305 - N.4096. | 1 | 655.40 |
| INV 9018626212/06/2019 | LANDMARK | SEASOL PLUS 20LT DRUM. | 1 | 184.80 |
| INV 9019200827/06/2019 | LANDMARK | PN1405 GAS LPG FOR FORKLIFT | 1 | 66.39 |
| EFT33857 31/07/2019 | LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA | 2019-2020 MEMBERSHIP FOR JASON WHITEAKER | 1 | |



MINING TENEMENTS CHARGEABLE SCHEDULE NO

M2019/3 DATED 03/06/2019 TO 24/06/2019.

1

39.00

1,323.21

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 | |
| 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 RAY SON | 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 COMMITEE | ANALYTICAL SERVICES 2019/2020 | 1 | | 2,835.37 |
| INV MA2019 | 005/07/2019 | LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITEE | ANALYTICAL SERVICES 2019/2020 | 1 | 2,835.37 | |
| EFT33859 | 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/GUILY EDUCATION SERVICES (CLEANING TOWN ROADS) FROM 08/07/2019 TO 14/07/2019. | 1 | 1.00 | 3,762.00 |
| INV N2277 | 15/07/2019 | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING/GUILLY 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 |
| I NV 49 | 18/07/2019 | NGAGAGIN MAAMAN MIA ABORIGINAL AND TORRES STRAIT ISLANDER CORFORATION | 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 | |
| INV 107340 | 31/05/2019 | NORTHAM FAMILY PRACTICE | FLU SHOT FOR STAFF | 1 | 25.00 | |
| INV 107339 | 31/05/2019 | NORTHAM FAMILY PRACTICE | FLU SHOTS FOR ENGINEERING STAFF. | 1 | 25.00 | |
| 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 | |
| INV 107658 | 05/06/2019 | NORTHAM FAMILY PRACTICE | FLU SHOTS FOR STAFF | 1 | 25.00 | |
| 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 | |
| INV 107662 | 05/06/2019 | NORTHAM FAMILY PRACTICE | FLU SHOT FOR STAFF | 1 | 25.00 | |
| 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 | |
| NV 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 | |
| NV 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 | |
| NV 108882 | 20/06/2019 | NORTHAM FAMILY PRACTICE | FLU SHOT FOR STAFF | 1 | 25.00 | |
| NV 108842 | 20/06/2019 | NORTHAM FAMILY PRACTICE | FLU SHOT FOR STAFF | 1 | 25.00 | |
| NV 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 | |
| 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 | |
| NV 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) ITEM NO. JESOHO4DBK 4 DRAWER BLACK | 1 | | 445.95 |
| INV 4347780 | 311/06/2019 | OFFICEWORKS SUPERSTORES PTY LTD | FILING CABINETS (HR OFFICES) ITEM NO. JBSOHO4DBK 4 DRAWER BLACK | 1 | 445.95 | |
| EFT33868 | 31/07/2019 | OLLY'S CAR & FURNITURE UPHOLSTERY'S | BUNGY CORD FOR FLOCON TRUCK COVER PN1201 - N 008 | 1 | 1.1.6 | 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 | BKB 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 | - 26.5 | 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 | |
| EFT33872 | 31/07/2019 | RED DOT STORES | SUPPLIES NEEDED FOR ART WORK (TOODYAY HIGH SCHOOL VISIT) | 1 | - Collins | 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 | |
| EFT33875 | 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 | 617/07/2019 | 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 | |
| EFT33877 | 31/07/2019 | ST JOHN AMBULANCE AUSTRALIA (WA) INC. | RE-STOCK FIRST AID KIT REFILLS. | 1 | | 516.89 |





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| INVCYIN | V0@4/05/2019 | ST JOHN AMBULANCE AUSTRALIA (WA) INC. | RE-STOCK FIRST AID KIT REFILLS. | 1 | 328.93 | |
| INVCYIN | V0@4/05/2019 | ST JOHN AMBULANCE AUSTRALIA (WA) INC. | DISPOSABLE GLOVES X5, CPR MASK, DESPOSABLE FACE SHEILD X5 THERMAL BLANKET X2 BIO WASTE BAG X2 - NORTHAM DEPOT | 1 | 93.98 | |
| 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 - 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 - DECEASED | 1 | | 125.00 |
| INV LT009 | 947 15/07/2019 | TARCIA MARIE MARIOTTI | 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 000274 | 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 | S3006/05/2019 | 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 BUS 18/07/2019. | 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 | |
| EFT33882 | 31/07/2019 | URBANISE WA PTY LTD URBANISE WA PTY LTD | SPENCER'S 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. SPENCER'S BROOK ROAD SLK 5.8 - 7.36 DESIGN FOR | 1 | 1,375.00 | 1,375.00 |
| | . 140//2019 | ORDANSE WATTI EID | RELOCATION OF WATER MAIN INCLUDING OBTAINING AFPROVAL FROM WATER CORPORATION AND PROVIDING SUPERINTENDENCE & ADMINISTRATION DURING EXECUTION. | | 1,575.00 | |
| EFT33883 | 31/07/2019 | VINCENT RYDER | ART SESSION WITH TOODYAY DISTRICT HIGH SCHOOL | 1 | | 300.00 |
| INV 0307201 | 1903/07/2019 | VINCENT RYDER | (03/07/2019) 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 | a Das | 1,298.18 |
| INV 1123663 | 3106/07/2019 | 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 | 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 | 6225/06/2019 | COMMISSIONER OF POLICE | WITH LARGE FUBLIC PARTICAPATION. 2019 AVON RIVER FESTIVAL - CATERGORY 1 EVENT - WITH LARGE FUBLIC 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 LIB | R21/06/2019 | 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 |
| INVDEDUC | T25/06/2019 | 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 |
| INV P/CAS | H A01/03/2019 | PETTY CASH | PETTY CASH FOR ADMIN 01/03/2019-25/06/2019 | 1 | 166.10 | |
| INV P/CAS | H 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 | H 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 |
| INVDEDU | 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 900780 | 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 CONDUTT 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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| NV 90079503.18/06 | 6/2019 | WATER CORPORATION | STANDFIPE MCMANUS RD GRASS VALLEY 12/04/2019-17/06/2019 | 1 | 44.36 | |
| NV 9007951118/06 | 6/2019 | WATER CORPORATION | STANDPIP CHITIBIN RD GRASS VALLEY 12/04/2019-17/06/2019 | 1 | 44.36 | |
| NV 9007949920/06 | 6/2019 | WATER CORPORATION | STANDPIPE AT GRASS VALLEY RD 15/04/2019 - 18/06/2019 | 1 | 46.89 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | UNIT 4/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 249.63 | |
| NV 9007872325/06 | 6/2019 | WATER CORPORATION | UNIT 8/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 255.03 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | UNIT 5/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 252.31 | |
| NV 9007868625/06 | 6/2019 | WATER CORPORATION | WUNDOWIE YOUTH CENTRE 17/04/2019-24/06/2019 | 1 | 45.61 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | UNIT 6/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 252.95 | |
| NV 9007868925/06 | 6/2019 | WATER CORPORATION | TOILETS AT BANK SIA AV WUNDOWIE 17/04/2019-24/06/2019 | 1 | 124.36 | |
| NV 9007869125/06 | 6/2019 | WATER CORPORATION | HALL AT BANKSIA AV WUNDOWIE 17/04/2019-24/06/2019 | 1 | 950.21 | |
| NV 9007871825/06 | 6/2019 | WATER CORPORATION | RESERVE AT BANKSIA AVE 17/04/2019-24/06/2019 | 1 | 203.03 | |
| NV 9007871925/06 | 6/2019 | WATER CORPORATION | WUNDOWIE OVAL 17/04/2019-24/06/2019 | 1 | 227.19 | |
| NV 9007871925/06 | 6/2019 | WATER CORPORATION | DEPOT - WUNDOWIE 17/04/2019-24/06/2019 | 1 | 12.67 | |
| NV 9007872325/06 | 6/2019 | WATER CORPORATION | UNIT 7/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 237.25 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | 410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 43.10 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | UNIT 2/410L KURINGAL RD WUNDOWIE 17/04/2019-24/06/2019 | 1 | 234.48 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | UNIT 3/410L KURINGAL RD WUNDOW | 1 | 246.93 | |
| NV 9007872225/06 | 6/2019 | WATER CORPORATION | UNIT 1 KURINGAL VILLAGE 17/4/2019-24/06/2019 | 1 | 228.22 | |
| NV 9007943510/07 | 7/2019 | WATER CORPORATION | STANDPIPE AT AVRO ANSON RD 16/04/2019 - 20/06/2019 | 1 | 25.34 | |
| NV 9007869125/07 | 7/2019 | WATER CORPORATION | LIBRARY - WUNDOWIE 17/04/2019-24/06/2019 | 1 | 682.02 | |
| 35182 12/07 | 7/2019 | 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 | |
| NV 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 | |
| NV 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 | |
| NV 3006770 | 727/06/2019 | SYNERGY | WUNDOWIE FOOTY PAVILLION 29/04/2019-27/06/2019 | 1 | 172.40 | |
| NV 4449973 | 027/06/2019 | SYNERGY | WUNDOWIE LIBRARY 29/04/2019-27/06/2019 | 1 | 399.25 | |
| NV 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 |
| INV 59769 | 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 A 14248 | 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 | |
| NV KILLAR | £19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1310 - KILLARA | 1 | 414.20 | |
| NV N11131 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1702 - N11131 | 1 | 414.20 | |
| NV 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 | |
| NV KILLAR | £19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1808 - KILLARA2 | 1 | 414.20 | |
| INV N460 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1220 - N460 | 1 | 414.20 | |
| NV KILLAR | £19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1803 - KILLARA4 | 1 | 414.20 | |
| NV N40090 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1510 - N40090 | 1 | 24.00 | |
| NV 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 | |
| NV N.15088 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1604 - N.15088 | 1 | 24.00 | |
| INV 1TRB674 | 419/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1604 - 1TRB674 | 1 | 24.00 | |
| INV N642 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1608 - N642 | 1 | 250.50 | |
| NV 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 | |
| NV N.2116 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN2116 - N.2116 | 1 | 24.00 | |
| NV 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 | |
| NV N.3856 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1003 - N.3856 | 1 | 250.50 | |
| NV 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 | |
| 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 PN1703 - 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 PN1805 - 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 PN1810 - N254 | 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 | |
| INV N.008 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1201 - 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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| INV KILLAR | A19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1311 - KILLARA3 | 1 | 414.20 | |
| INV N10734 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN01520 - N10734 | 1 | 414.20 | |
| INV N10938 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1401 - N10938 | 1 | 386.10 | |
| INV N10996 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN01407 - N10996 | 1 | 386.10 | |
| INV N11084 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN01412 - N11084 | 1 | 386.10 | |
| INV N11114 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN01507 - N11114 | 1 | 414.20 | |
| INV 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 | |
| INV 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 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 1TLJ767 | 19/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1019 - 1TLJ767 | 1 | 24.00 | |
| NV 1TNU48 | 419/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1214 - 1TNU484 | 1 | 24.00 | |
| NV 1TNU88 | 719/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1216 - 1TNU887 | 1 | 24.00 | |
| NV 1TQM57 | 219/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1413 - 1TQM573 | 1 | 24.00 | |
| NV 1TQM57 | 419/06/2019 | SHIRE OF NORTHAM | REGISTRATION FOR PN1414 - 1TQM574 | 1 | 24.00 | |
| NV N11206 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N11206 - PN1601. | 1 | 414.20 | |
| NV N11469 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N11469 - PN1623 | 1 | 386.10 | |
| NV 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 MONTH'S REGISTRATION FOR N11196- PN1516 | 1 | 386.10 | |
| NV 1TT041 | 1 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR 1TTO411 - PN1802. | 1 | 24.00 | |



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| INV 1TSO183 | 5 19/06/2019 | SHIRE OF NORTHAM | 12 MONTHS 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 MONTH'S REGISTRATION FOR N.004- PN1809. | 1 | 79.35 | |
| INV N11291 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N11291 - PN1602. | 1 | 386.10 | |
| INV N.4259 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S 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 MONTH'S REGISTRATION FOR N11363- PN1609. | 1 | 414.20 | |
| INV N11069 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N11069- PN1613 | 1 | 414.20 | |
| INV N.3333 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N.3333 PN1614 | 1 | 414.20 | |
| INV N10721 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N10721 - PN1618. | 1 | 414.20 | |
| NV N9467 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N9467 - PN1621 | 1 | 414.20 | |
| NV N10759 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N10759 - PN1804. | 1 | 386.10 | |
| NV N.007 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N.007 - PN1611. | 1 | 386.10 | |
| NV N.3113 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR N.3113 BUSHFIRES. | 1 | 79.35 | |
| NV 1TOV60 | 319/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR 1TOV603 - SES | 1 | 24.00 | |
| NV ITAAII | 119/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR 1TAA111 - SES | 1 | 24.00 | |
| NV 1BNP584 | 19/06/2019 | SHIRE OF NORTHAM | 12 MONTH'S REGISTRATION FOR 1BNP584 - BUSHFIRES | 1 | 79.35 | |
| INV 1BMR09 | 119/06/2019 | 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 |
| NV 16039612 | 225/06/2019 | SYNERGY | CLACKLINE FIRE SHED FOR 24/04/2019 TO 25/06/2019. | 1 | 166.15 | |
| NV 15850976 | 625/06/2019 | SYNERGY | BH FIRE STATION - 24/04/2019 TO 25/06/2019. | 1 | 221.80 | |
| NV 91524164 | 402/07/2019 | SYNERGY | AUXILLARY LIGHTING CHARGES - 04/06/2019 TO 02/07/2019. | 1 | 131.80 | |
| NV 16861499 | 902/07/2019 | SYNERGY | STREET LIGHTS - 04/06/2019 TO 02/07/2019. | 1 | 23,526.20 | |
| 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 | 727/06/2019 | 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 9007 | 901705/07/2019 | WATER CORPORATION | FURSLOWE PARK 03/05/2019-03/07/2019 | 1 | 783.01 | |
| INV 9007 | 899905/07/2019 | WATER CORPORATION | GIRL GUIDES HALL 03/05/2019-03/07/2019 | 1 | 66.92 | |
| INV 9007 | 903705/07/2019 | WATER CORPORATION | TOWN & LESSER HALL 06/05/2019-04/07/2019 | 1 | 617.10 | |
| INV 9007 | 948305/07/2019 | WATER CORPORATION | STANDPIPE 06/05/2019-03/07/2019 | 1 | 25.34 | |
| INV 9007 | 906708/07/2019 | WATER CORPORATION | OLD FIRE STATION 07/05/2019-05/07/2019 | 1 | 127.74 | |
| INV 9007 | 906908/07/2019 | WATER CORPORATION | OLD INFANT CLINIC 07/05/2019-05/07/2019 | 1 | 79.42 | |
| INV 9007 | 908008/07/2019 | WATER CORPORATION | OLD GIRLS SCHOOL 07/05/2019-05/07/2019 | 1 | 66.92 | |
| INV 9007 | 908608/07/2019 | WATER CORPORATION | KILLARA 05/07/2019-05/07/2019 | 1 | 1,769.04 | |
| INV 9007 | 908008/07/2019 | WATER CORPORATION | OLD POST OFFICE 07/05/2019-05/07/2019 | 1 | 224.03 | |
| INV 9007 | 904009/07/2019 | WATER CORPORATION | OLD TOWN BUILDING 08/05/2019-08/07/2019 | 1 | 1,774.70 | |
| INV 9007 | 929409/07/2019 | WATER CORPORATION | AVON MALL 08/05/2019-08/07/2019 | 1 | 490.64 | |
| INV 9007 | 907409/07/2019 | WATER CORPORATION | PARK AT GREY ST 08/05/2019-08/07/2019 | 1 | 1,159.83 | |
| INV 9007 | 907309/07/2019 | WATER CORPORATION | RIVERBANK TO BROOME TCE 08/05/2019-08/07/2019 | 1 | 308.36 | |
| INV 9007 | 903909/07/2019 | WATER CORPORATION | BKB 08/05/2019-08/07/2019 | 1 | 954.41 | |
| INV 9007 | 904009/07/2019 | WATER CORPORATION | NORTHAM LIBRARY 08/05/2019-08/07/2019 | 1 | 365.93 | |
| INV 9011 | 070409/07/2019 | WATER CORPORATION | SNACKBAR 01/07/02019-31/08/2019 | 1 | 219.07 | |
| INV 9007 | 903909/07/2019 | WATER CORPORATION | ST JOHN HALL 08/05/2019-08/07/2019 | 1 | 145.83 | |
| INV 9007 | 904009/07/2019 | WATER CORPORATION | MEMORIAL HALL 08/05/2019-08/07/2019 | 1 | 299.51 | |
| INV 9007 | 907409/07/2019 | WATER CORPORATION | CENTRE AT GREY ST08/05/2019-08/07/2019 | 1 | 287.56 | |
| INV 9008 | 729809/07/2019 | WATER CORPORATION | VISITORS CENTRE08/05/2019-13/05/2019 | 1 | 1,023.76 | |
| INV 9007 | 908710/07/2019 | WATER CORPORATION | MAY ST PRE-PRIMARY 08/05/2019-09/07/2019 | 1 | 107.82 | |
| INV 9007 | 913511/07/2019 | WATER CORPORATION | STANDPIPE AT 116 PEEL TCE NORTHAM LOT 255 10/05/2019 TO 10/07/2019. | 1 | 972.83 | |
| INV 9007 | 913511/07/2019 | WATER CORPORATION | NORTHAM DEPOT BULIDING 09/05/2019-10/07/2019 | 1 | 362.95 | |



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| Cheque /EFT No | Date | Name | Invoice Description | Bank Code | INV Amount | Amount |
|-------------------|--------------|--------------------------|--|--------------|---------------|----------|
| INV 9007913 | 111/07/2019 | WATER CORPORATION | BEPOT BUILDING AT 67 BYFIELD ST 09/05/2019-10/07/2019 | 1 | 220.46 | |
| INV 9007909 | 711/07/2019 | WATER CORPORATION | REC CENTRE 10/05/2019 TO 10/07/2019. | 1 | 1,930.51 | |
| INV 9007917 | 015/07/2019 | WATER CORPORATION | CEMETERY 113/05/2019-12/07/2019 | 1 | 278.74 | |
| INV 9007915 | 516/07/2019 | WATER CORPORATION | AIRPORT AT 105 WITHERS ST NORTHAM LOT 1 15/05/2019 TO 15/07/2019. | 1 | 1,167.83 | |
| INV 9012475 | 716/07/2019 | WATER CORPORATION | VACANT LAND AT TAYLOR ST 13/05/2019-12/07/2019 | 1 | 154.57 | |
| INV 9007923 | 416/07/2019 | WATER CORPORATION | APEX PARK TOILETS 14/05/2019-15/07/2019 | 1 | 105.11 | |
| INV 9007916 | 616/07/2019 | WATER CORPORATION | MORBY COTTAGE 13/05/2019-12/07/2019 | 1 | 44.78 | |
| INV 9018699 | 016/07/2019 | WATER CORPORATION | HENRY ST OVAL TRADE WASTE PERMIT 01/07/2019-30/06/2020 | 1 | 341.26 | |
| INV 9007901 | 117/07/2019 | WATER CORPORATION | PLAYGROUND 01/05/2019-01/07/2019 | 1 | 519.47 | |
| INV 9007917 | 217/07/2019 | WATER CORPORATION | BERT HAWKE OVAL 15/05/2019-16/07/2019 | 1 | 212.86 | |
| INV 9022053 | 217/07/2019 | WATER CORPORATION | STANDPIPE CLARKE ST 15/05/2019-16/07/2019 | 1 | 4,745.19 | |
| INV 9007927 | 523/07/2019 | WATER CORPORATION | OLD QUARRY RD TIP 20/05/2019-22/07/2019 | 1 | 32.94 | |
| INV 9007925 | 923/07/2019 | WATER CORPORATION | OLD QUARRY ROAD FOUND 20/05/2019-22/07/2019 | 1 | 172.31 | |
| DD13935.1 | 01/07/2019 | WESTNET PTY LTD | ANNUAL CHARGE FOR BROADBAND & ANNUAL CHARGE FOR WESTNET STATIC IP ADDRESS | 1 | | 1,254.40 |
| INV 1116252 | 201/07/2019 | 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 |
| INV JUNE 20 | 0101/07/2019 | TENNANT AUSTRALIA | LEASE FEE CLEANING EQUIPMENT JUNE 2019 | 1 | 1,046.85 | |
| DD13941.1 | 03/07/2019 | WA SUPER | Payroll deductions | 1 | 1000 | 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 | |
| DD13941.2 | 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 | |



INV DEDUCT09/07/2019

WA SUPER



Date: 01/08/2019 Shire of Northam USER: Kathy Scholz Time: 2:14:45PM PAGE: 74 Cheque /EFT Bank INV Code No Date Name Invoice Description Amount Amount 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 -261.08 WA SUPER Payroll deductions 1 INV REVERS.03/07/2019 WA SUPER Superannuation contributions 1 -188.22 INV DEDUCT03/07/2019 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 DEDUCT03/07/2019 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 1 264.01 Superannuation contributions MASTERCARD JASON WHITEAKER 26/5/19 TO 20/6/19 3,445.00 DD13962.1 08/07/2019 BANKWEST 1 INV B RUTTE08/07/2019 BANKWEST MASTERCARD BRENDON RUTTER 24/5/19 TO 20/6/19 1 462.81 INV C YOUN@8/07/2019 BANKWEST MASTERCARD COLIN YOUNG 26/5/19 TO 20/6/19 1 379.01 INV C KLEYN08/07/2019 BANKWEST MASTERCARD CLINTON KLEYNHANS 26/5/19 TO 20/6/19 1 1,270.46 1 297.21 INV C HUNT 08/07/2019 BANKWEST MASTERCARD CHADD HUNT 26/5/19 TO 20/6/19 INVR RAYS008/07/2019 BANKWEST MASTERCARD ROSS RAYSON 26/5/19 TO 20/6/19 1 717.00 INV J WHITE.08/07/2019 BANKWEST MASTERCARD JASON WHITEAKER 26/5/19 TO 20/6/19 1 318.51 DD13984.1 09/07/2019 WA SUPER 1 25,077.87 Payroll deductions INV SUPER 09/07/2019 1 21,414.62 WA SUPER Superannuation contributions INV DEDUCT09/07/2019 WA SUPER Payroll deductions 1 1,978.01 INV DEDUCT09/07/2019 WA SUPER Payroll deductions 1 89.30 Payroll deductions 1 41.79 INV DEDUCT09/07/2019 WA SUPER

Payroll deductions



1

263.94



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|-----------------------------------|--------------------------|------------------------------|--------------|--------------------------|--------|
| Cheque /EFT No Date | Name | Invoice Description | Bank Code | INV Amount | Amount |
| INV DEDUCT09/07/ | 2019 WA SUPER | Payroll deductions | 1 | 25.00 | |
| NV DEDUCT09/07/ | 2019 WA SUPER | Payroll deductions | 1 | 784.00 | |
| INV DEDUCT09/07/ | 2019 WA SUPER | Payroll deductions | 1 | 294.62 | |
| INV DEDUCT09/07/ | 2019 WA SUPER | Payroll deductions | 1 | 43.15 | |
| INV DEDUCT09/07/ | 2019 WA SUPER | Payroll deductions | 1 | 143.44 | |
| DD13984.2 09/07/ | 2019 SUNSUPER. | Superannuation contributions | 1 | | 686.35 |
| NV SUPER 09/07/ | 2019 SUNSUPER | Superannuation contributions | 1 | 686.35 | |
| DD13084 3 00/07/ | MACOLIARTE SUPER MANAGER | Supersymustics contributions | 1 | | 133 66 |

| DD 10904.2 | 03/07/2013 | JUNJULIK | Superannuation conditionnois | 2012 | | 000.00 |
|------------|-------------|--|------------------------------|------|--------|--------|
| 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 | |
| DD13984.5 | 09/07/2019 | ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND) | Superannuation contributions | 1 | | 188.18 |
| INV SUPER | 09/07/2019 | ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND) | Superannuation contributions | 1 | 188.18 | |
| DD13984.6 | 09/07/2019 | PRIME SUPER | Payroll deductions | 1 | | 433.19 |
| INV SUPER | 09/07/2019 | PRIME SUPER | Superannuation contributions | 1 | 312.30 | |
| INVDEDUC | T09/07/2019 | 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 | |
| DD13984.9 | 09/07/2019 | MEDIA SUPER | Superannuation contributions | 1 | | 197.73 |
| | | | | | | |



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| 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 INFRINGEMENTS | 1 | | 140.00 |
| INV 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 | 3.4.0.0 | 25,259.60 |
| INV SUPER | 23/07/2019 | WA SUPER | Superannuation contributions | 1 | 21,455.79 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 2,120.87 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 84.06 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 41.40 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 267.27 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 25.00 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 784.00 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 294.62 | |
| INV DEDUCT | T23/07/2019 | WA SUPER | Payroll deductions | 1 | 43.15 | |
| INV DEDUCT | 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 | |
| DD14051.5 | 23/07/2019 | ESSENTIAL SUPER | Superannuation contributions | 1 | | 113.64 |
| INV SUPER | 23/07/2019 | ESSENTIAL SUPER | Superannuation contributions | 1 | 113.64 | |





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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 | Superannuation contributions | 1 | | 116.68 |
| INV SUPER | 23/07/2019 | MASTERFUND) ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND) | Superannuation contributions | 1 | 116.68 | |
| DD14051.7 | 23/07/2019 | PRIME SUPER | Payroll deductions | 1 | 0.02 | 431.79 |
| INV SUPER | 23/07/2019 | PRIME SUPER. | Superannuation contributions | 1 | 311.29 | |
| INV DEDUCT. | 23/07/2019 | 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 201 | 29/07/2019 | TENNANT AUSTRALIA | RECREATION CENTRE JULY 2019 LEASE FEE CLEANING EQUIPMENT NORTHAM RECREATION CENTRE JULY 2019 | 1 | 1,046.85 | |
| DD13984.10 | 09/07/2019 | UNISUPER | Payroll deductions | 1 | | 564.24 |
| INV SUPER | 09/07/2019 | UNISUPER | Superannuation contributions | 1 | 406.78 | |
| INVDEDUCT | 09/07/2019 | UNISUPER | Payroll 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 | |
| INVDEDUCT | 09/07/2019 | AUSTRALIAN SUPER PTY LTD | Payroll deductions | 1 | 110.46 | |





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|-------------------|-----------------------|---|------------------------------|--------------|------------------------|--------|
| Cheque /EFT No | Date | Name | Invoice Description | Bank Code | INV Amount | 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 | |
| INVDEDUC | 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 | Superannuation contributions | 1 | 111.00 | |

| DD13984.15 09/07/2019 | THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND | Superannuation contributions | 1 | | 111.00 |
|-----------------------|--|------------------------------|---|--------|--------|
| INV SUPER 09/07/2019 | SUPER FUND | Superannuation contributions | 1 | 111.00 | |
| DD13984.16 09/07/2019 | REST INDUSTRY SUPER | Superannuation contributions | 1 | - 1997 | 546.45 |
| INV SUPER 09/07/2019 | REST INDUSTRY SUPER | Superannuation contributions | 1 | 546.45 | |
| DD13984.17 09/07/2019 | ZURICH AUSTRALIA LIMITED | Superannuation contributions | 1 | | 478.69 |
| INV DEDUCT09/07/2019 | ZURICH AUSTRALIA LIMITED | Payroll deductions | 1 | 133.59 | |
| INV SUPER 09/07/2019 | ZURICH AUSTRALIA LIMITED | Superannuation contributions | 1 | 345.10 | |
| DD13984.18 09/07/2019 | IOOF PORTFOLIO SERVICE SUPERANNUATION FUND | Superannuation contributions | 1 | | 218.12 |
| INV SUPER 09/07/2019 | IOOF PORTFOLIO SERVICE SUPERANNUATION FUND | Superannuation contributions | 1 | 218.12 | |
| DD13984.19 09/07/2019 | (THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER | Superannuation contributions | 1 | | 522.64 |
| INV SUPER 09/07/2019 | (THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER | Superannuation contributions | 1 | 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 | |
| | | | | | |





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|-------------------------------------|----------|---|------------------------------|--------------|--------------------------------|----------|--|
| Cheque /EFT No Date | te | Name | Invoice Description | Bank Code | INV Amount | Amount | |
| DD13984.22 09/0 | 07/2019 | HOSTPLUS SUPER | Superannuation contributions | 1 | | 388.33 | |
| INV SUPER 09/0 | 07/2019 | HOSTPLUS SUPER | Superannuation contributions | 1 | 388.33 | | |
| DD14051.10 23/0 | /07/2019 | MEDIA SUPER | Superannuation contributions | 1 | | 197.73 | |
| INV SUPER 23/0 | 07/2019 | MEDIA SUPER | Superannuation contributions | 1 | 197.73 | | |
| DD14051.11 23/0 | 07/2019 | UNISUPER | Payroll deductions | 1 | | 564.24 | |
| INV SUPER 23/0 | 07/2019 | UNISUPER | Superannuation contributions | 1 | 406.78 | | |
| INV DEDUCT23/0 | 07/2019 | UNISUPER | Payroll deductions | 1 | 157.46 | | |
| DD14051.12 23/0 | 07/2019 | HESTA SUPER FUND | Superannuation contributions | 1 | | 164.29 | |
| INV SUPER 23/0 | 07/2019 | HESTA SUPER FUND | Superannuation contributions | 1 | 164.29 | | |
| DD14051.13 23/0 | 07/2019 | CATHOLIC SUPER | Superannuation contributions | 1 | | 71.70 | |
| INV SUPER 23/0 | 07/2019 | CATHOLIC SUPER | Superannuation contributions | 1 | 71.70 | | |
| DD14051.14 23/0 | 07/2019 | MLC NOMINEES PTY LTD | Payroll deductions | 1 | | 311.25 | |
| INV SUPER 23/0 | 07/2019 | MLC NOMINEES PTY LTD | Superannuation contributions | 1 | 224.39 | | |
| INV DEDUCT23/0 | 07/2019 | MLC NOMINEES PTY LTD | Payroll deductions | 1 | 86.86 | | |
| DD14051.15 23/0 | 07/2019 | THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND | Superannuation contributions | 1 | | 95.06 | |
| INV SUPER 23/0 | 07/2019 | THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND | Superannuation contributions | 1 | 95.06 | | |
| DD14051.16 23/0 | 07/2019 | AUSTRALIAN SUPER PTY LTD | Payroll deductions | 1 | | 3,050.27 | |
| INV SUPER 23/0 | 07/2019 | AUSTRALIAN SUPER PTY LTD | Superannuation contributions | 1 | 2,780.05 | | |
| INV DEDUCT23/0 | 07/2019 | AUSTRALIAN SUPER PTY LTD | Payroll deductions | 1 | 270.22 | | |
| DD14051.17 23/0 | 07/2019 | ZURICH AUSTRALIA LIMITED | Superannuation contributions | 1 | | 544.34 | |
| INV DEDUCT23/0 | 07/2019 | ZURICH AUSTRALIA LIMITED | Payroll deductions | 1 | 151.91 | | |



 Date:
 01/08/2019
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 USER:
 Kathy Scholz

 Time:
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 PAGE:
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| Cheque /EFT No | Date | Name | Invoice Description | Bank Code | INV Amount | Amount |
|-------------------|------------|--|------------------------------|--------------|---------------|--------|
| INV SUPER | 23/07/2019 | ZURICH AUSTRALIA LIMITED | Superannuation contributions | 1 | 392.43 | |
| 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 FORTFOLIO SERVICE SUPERANNUATION FUND | Superannuation contributions | 1 | 1.24 | 201.71 |
| INV SUPER | 23/07/2019 | IOOF FORTFOLIO 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 | 1.111 | 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 \$5.42).

| 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 | | |
| 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 |
| 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 | 050.01 | | |
| SAI GLOBAL - AUSTRALIAN STANDARDS | 258.21 | | 007.01 |
| 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 Executive Officer | | | |
| FACILITY FEES | 99.00 | | |
| FOREIGN TRANSACTION BANK FEES | 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 |
| Total Credit Card Expenditure | | \$ | 3,445.00 |
| | | Ŷ | 0,440.00 |



CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$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





| 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: | |
| Voting Requirement: | Simple Majority |
| Press release to be | No |
| issued: | |

12.4.1 Lease of Lots 470 and 471 Great Eastern Highway

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

Application letters and a map are available if requested

A. BACKGROUND / DETAILS

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

Minute No: C.3029

That Council:

- 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

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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

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- (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.
- 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

| | callolis | | |
|---------------|---------------------|---|---|
| Risk Category | Description | Rating (consequence x likelihood) | Mitigation Action |
| Financial | Loss of rental fees | High | Lease the property to mitigate financial loss |

B.6 Risk Implications



| 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 27th 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.

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

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- 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

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

There must be a resolution to raise the item from the table.

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.

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.

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.

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 purposes of cropping or grazing.
- 2. Request the Chief Executive Officer to prepare a lease agreement to be executed under common seal.



12.5 COMMUNITY SERVICES

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.

The planning process, facilitated by the Shire of Northam was undertaken in four stages:

- 1. Project Initiation and Desktop Research;
- 2. Community Consultation;

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- 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.
- b. 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.

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- Draft plan development
- Consultation with Grass Valley Progress Association
- Final Community workshop attended by approximately 20 people.

| B.6 Risk Implie Risk Category | | Rating | Mitigation Action |
|----------------------------------|--|-------------------------------|--|
| | | (consequence x likelihood) | |
| 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 |

B.6 Risk Implications

C. OFFICER'S COMMENT

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

That Council endorse the Grass Valley Community Plan 2019- 2029 as provided in Attachment 1.



Attachment 1



DRAFT GRASS VALLEY COMMUNITY PLAN 2019 -2029





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 lobbying 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.

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GRASS VALLEY COMMUNITY PLAN 2019 - 2029

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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.

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- Organising more family events and activities.
- Improving street scaping in the town site.
- Services
 - Improved general maintenance of public spaces and local reserves.
 - Mosquito control.
- Infrastructure
 - 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.

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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 | | \$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.

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FORWARD

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.

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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.

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| 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 'truthtest' 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.

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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, however long 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 | 36 | 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.







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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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100 90 80 70 60 Occupied 50 Unoccupied 40 30 20 10 0 Grass Valley WA Northam Shire Aust

2.5 Housing and Affordability

Private Dwelling Occupation, 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 Price | \$275,000 | \$244,500 | \$525,000 |

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 atfordability 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.

4. 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

| Grass Valley will be a vibrant, family friendly community with a strong community feel safe, are connected, engaged, proud to call Grass Valley home. Achieve 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 agricultu | d by: | | y lifestyle wł | iere people |
|--|-------|----------------------|----------------|---------------|
| 1.1 Connectivity | | | | |
| Action | Pr | Who's Responsible | Shire Role | Timeframe |
| Develop a calendar of events with identified actions for each event | H | Community | Support | Ongoing |
| More family events and activities e.g. concerts and movies | Н | Community | Partner | Ongoing |
| Encourage community involvement | Н | Community | Partner | Ongoing |
| Improved two way communication with the Shire | Н | Community / SoN | Partner | Ongoing |
| 1.2 Sport & Recreation | | | | |
| Upgrade tennis courts | M | SoN | Lead | Med |
| Upgrade BMX track | H | 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 | | | | |
| Create and support a Community Garden | H | 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 | H | 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 Tavern) | Н | Private | Lobbyist / Support | Ongoing |
| 1.5 Streetscaping | | | | |
| Encourage residents to maintain verges and front yards to improve the streetscape. | Н | SoN | Lead | Ongoing |
| Improved streetscaping including footpaths, kerbs, lighting and plantings around the townsite | Н | SoN | Lead | Ongoing |
| 1.6 Children & Youth | | | | |
| Provide an event services bus that enables youth to safely access activities in Northam 1.7 Seniors | M | SoN | Lead | Short |
| More self-sufficient housing for pensioners | Н | State Housing | Lobbyist | Med/ Long |

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| Services Grass Valley will have accessible public and social services that support community. Achieved by: | the nee | ds of all age (| groups with | in the local |
|--|-----------|----------------------|---------------|--------------|
| Supporting affordable and accessible services that meet community exp Providing quality services to facilitate appropriate population growth. | pectation | IS. | | |
| 2.1 Public Transport | | | | |
| Action | Pr | Who's Responsible | Shire Role | Timeframe |
| Support and encourage improved public transport links from Grass Valley to Northam. | L | SoN | Lead | ongoing |
| 2.2 Police & Public Safety | | | | |
| Increased signage encouraging people to slow down | Н | SoN | Lead | Short/Med |
| 2.6 Shire Services & Maintenance | | | | |
| Collection of litter from roadsides e.g. Adopt a Spot | M | Community | Support | Short/Mec |
| Mosquito control | Н | SoN | Lead | Ongoing |
| Maintain local footpaths | Н | SoN | Lead | Ongoing |
| Retain local recycling service | Н | SoN | Lead | Ongoing |
| Improve general Shire maintenance of public spaces | Н | SoN | Lead | Ongoing |
| Weed control of reserves around town | H | SoN | Lead | Ongoing |

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| <u>Infrastructure</u> |
|-----------------------|
|-----------------------|

3.

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

| Action | Pr | Who's Responsible | Shire Role | Timeframe |
|--|----|----------------------|------------|-----------|
| Support and encourage the rollout of National Broadband Network for outlying areas correspondence | Н | 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 | Н | SoN | Lead | Ongoing |
| Improve road conditions on Vivian St at the intersection with Great Eastern Highway | Н | SoN | Lead | Short/Med |
| Maintain vegetation on highway to improve line of sight at intersection of Vivian St and Great Eastern Highway. | Н | Main Roads | Lobbyist | Short |
| Speed control roadworks | H | SoN | Lead | Short/Med |
| Conduct verge works to Vivian, Keene, Carter & Jennapulin Rd, in conjunction with drainage improvements. | Н | 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 | Н | SoN | Lead | Ongoing |
| 3.6 Lighting | | | | |
| Increased lighting on townsite roads | Н | SoN | Lead | Med |

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| 4. <u>Economy</u> 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 | | | | |
|--|---|-----------|----------|------------|
| 4.2 Tourism Development Develop Old Railway Station for short stay RV facilities with camp kitchen and dump | | Community | Partner | Long |
| point. | - | Commonly | i annoi | 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 | Н | 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 | | | | |
| Re-establish representation to Avon Industrial Park. | H | State | Lobbyist | Short |
| Support/maintain the Grass Valley tavem as an important business to the town | Н | 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. | Н | 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.

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APPENDIX

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Legend Grass Valley Community Plan - Area Of Scope Grass Valley - Locality Boundary Avon Industrial Park Northam Road Centreline Scale 1:5000

9.1 Grass Valley Community Plan Area

GRASS VALLEY TOWNSITE - COMMUNITY PLAN SITE AREA

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GRASS VALLEY TOWNSITE - COMMUNITY PLAN SITE AREA

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GRASS VALLEY TOWNSITE - COMMUNITY PLAN SITE AREA

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9.2 Local Planning Strategy Grass Valley Townsite

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13. MATTERS BEHIND CLOSED DOORS

Nil.

14. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

- 15. URGENT BUSINESS APPROVED BY DECISION
- 16. DECLARATION OF CLOSURE