



# **Shire of Northam**

## **Agenda**

### **Ordinary Council Meeting**

**16 February 2022**



**NOTICE PAPER**  
**Ordinary Council Meeting**  
**16 February 2022**

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 16 February 2022 at 5:30pm.

There will be a Forum meeting held in the Council Chambers on 9 February 2022 at 5:30pm to discuss the contents of this agenda.

Yours faithfully



**Jason Whiteaker**  
**Chief Executive Officer**

## **DISCLAIMER**

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

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

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## **1. DECLARATION OF OPENING**

## **2. ACKNOWLEDGEMENT TO COUNTRY**

The Shire of Northam would like to acknowledge the Traditional Owners of the land on which we meet, the Ballardong and Whadjuk people of the Nyoongar nation and pay our respects to Elders, past present and emerging.

## **3. ATTENDANCE**

### **Council:**

Shire President

Deputy Shire President

Councillors

C R Antonio

M P Ryan

D Galloway

A J Mencshelyi

M I Girak

D A Hughes

H Appleton

P Curtis

### **Staff:**

Chief Executive Officer

Executive Manager Engineering Services

Executive Manager Development Services

Executive Manager Community Services

Executive Manager Corporate Services

Executive Assistant – CEO

J B Whiteaker

S Patterson

C B Hunt

J Metcalf

C Young

A C McCall

### **3.1 APOLOGIES**

Nil.

### **3.2 APPROVED LEAVE OF ABSENCE**

Cr R W Tinetti has been granted leave of absence from 6 February 2022 to 28 February 2022 (inclusive).

Cr J E G Williams has been granted leave of absence from 19 January 2022 to 7 March 2022 (inclusive).

### **3.3 ABSENT**

Nil.

#### 4. DISCLOSURE OF INTERESTS

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

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

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

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

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

Item Name	Item No.	Name	Type of Interest	Nature of Interest

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

<b>Visitations and Consultations</b>	
22/01/2022	Springfield Soccer Club Demonstration Soccer Event - Northam
24/01/2022	Triple M Fortnightly Radio Interview
25/01/2022	Australia Day Event - Wundowie
26/01/2022	Australia Day Citizen of the year awards and Citizenship Ceremony - Northam
26/01/2022	Australia Day Stargazing Picnic - Northam
27/01/2022	ABC Midwest & Wheatbelt radio interview on Mask wearing in the Wheatbelt
27/01/2022	Triple M News Radio Interview on Mask wearing in the Wheatbelt
28/01/2022	Back to School Activity - Northam
28/01/2022	Roadwise Interview regarding road fatalities in the wheatbelt
28/01/2022	LEMC Meeting regarding COVID-19 in the wheatbelt and preparedness
01/02/2022	LEMC Meeting on COVID-19 Update
02/02/2022	Northam Aero Club Sundowner
05/02/2022	Lions Community Markets - Northam
06/02/2022	70 <sup>th</sup> Anniversary of the Accession of Queen Elizabeth - York
07/02/2022	Triple M Fortnightly Radio Interview
15/02/2022	Northam Chamber of Commerce and Shire of Northam Catchup
16/02/2022	OASG COVID-19 Video Conference
<b>Upcoming Events</b>	
17/02/2022	Northam Liquor Accord Meeting
21/02/2022	Triple M Fortnightly Radio Interview
21/02/2022	Avon Industrial Park Advisory Council Meeting - Northam
01/03/2022	Briefing to Notre Dame University Medical Students – Video Conference
05/03/2022	Lions Community Markets - Northam
07/03/2022	Triple M Fortnightly Radio Interview
14/03/2022	AROC Governance Meeting - Toodyay
16/03/2022	Wheatbelt DEMC General Meeting - Northam

### **Operational Matters:**

At this time of the year, it is timely to thank all our Emergency Service Volunteers, especially for all the work conducted over the Holiday and New Year Season.

We remain in the Prohibited Burning Period. During this period, we need to be aware of and to adhere to any notices issued by DFES or the Shire, and more particularly when there are Fire or Harvest Bans put in place.

During any event, every resident is encouraged to have an emergency plan in place. This extends to any the pandemic as well.

As we are now in February, this is the start of the traditional season known as Bunuru. Bunuru is known as the hottest part of the year, or the season of Adolescence.

As the 2022 school year has commenced, good luck to all new and returning students and parents alike. Please be aware of speed restrictions around school zones.

### **Events Calendar**

The recent Stargazing event held at Bert Hawke Reserve, and the recent Pre Australia-Day Band at Wundowie were examples of successfully events hosted by various groups.

There are a range of both Community and Shire events. Details can be found at any of the Shire of Northam Social Media Pages, the Shire of Northam Website, or in the Northam Advertiser.

### **Strategic Matters:**

Following the recent outbreaks of COVID-19 in the wheatbelt, there is constant planning around Business Continuity and action plans for mass testing. Response to the pandemic and outbreaks will continue to evolve over time.

## 6. PUBLIC QUESTION TIME

### 6.1 PUBLIC QUESTIONS

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

### 7.1 QUESTION TAKEN ON NOTICE AT THE ANNUAL ELECTORS GENERAL MEETING HELD ON 19 JANUARY 2022

**Question by:** Jeffrey Pollard.

**Summary of Question 1:** What was the cost of the Beavis Place Public Open Space and St John Public Open Space and what external financial contribution was provided to Council?

**Summary of Response 1:** The total project cost for Beavis Place Public Open Space was \$571,512 with grant funding of \$550,000 being provided through the Local Roads and Community Infrastructure Fund.

The total project cost for the St John Public Open Space was \$247,304. No grant funding was received for this project.

## 8. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

### 8.1 PETITIONS

*Local Government Act 1995 s6.10*

*Shire of Northam Standing Orders Amendment Local Law 2018*

(1) A petition is to –

(a) be addressed to the President;

(b) be made by electors of the district;

(c) state the request on each page of the petition;

(d) contain the name, address and signature of each elector making the request, and the date each elector signed;

(e) contain a summary of the reasons for the request; and Page 13

(f) state the name of the person to whom, and an address at which, notice to the petitioners can be given.

(2) Upon receiving a petition, the Local Government is to submit the petition to the relevant officer to be included in his or her deliberations and report on the matter that is the subject of the petition, subject to subclause(3).

(3) At any meeting, the Council is not to vote on any matter that is the subject of a petition presented to that meeting, unless:

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

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

## 8.2 PRESENTATIONS

*Local Government Act 1995 s6.11*

*Shire of Northam Standing Orders Amendment Local Law 2018*

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

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

## 8.3 DEPUTATIONS

*Local Government Act 1995 s6.9*

*Shire of Northam Standing Orders Amendment Local Law 2018*

(1) Any person or group wishing to be received as a deputation by the Council is to either-  
(a) apply, before the meeting, to the CEO for approval; or  
(b) with the approval of the Presiding Member, at the meeting, address the Council.

(2) The CEO may either-  
(a) approve the request and invite the deputation to attend a meeting of the Council; or  
(b) refer the request to the Council to decide by simple majority whether or not to receive the deputation.

(3) Any matter which is the subject of a deputation to the Council is not to be decided by the Council until the deputation has completed its presentation.

## 9. APPLICATION FOR LEAVE OF ABSENCE

Nil.

## 10. CONFIRMATION OF MINUTES

### 10.1 ORDINARY COUNCIL MEETING HELD 19 JANUARY 2022

#### RECOMMENDATION

**That the minutes of the Ordinary Council meeting held on Wednesday, 19 January 2022 be confirmed as a true and correct record of that meeting.**

### 10.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 9 FEBRUARY 2022

#### RECOMMENDATION

**That Council receive the notes from the Council Forum meeting held Wednesday, 9 February 2022.**

### **10.3 ANNUAL ELECTORS GENERAL MEETING HELD 19 JANUARY 2022**

#### **RECOMMENDATION**

**That Council:**

- 1. Confirm the minutes from the Annual Electors General Meeting held on 19 January 2022 as a true and correct record of that meeting; and**
- 2. Accept the Shire of Northam Annual Report for the year 2020/21, incorporating the Annual Financial Statements, Auditor's Report, President's Report and Chief Executive Officers Report.**

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

### **12. REPORTS OF COMMITTEE MEETINGS**

Nil.

### **13. OFFICER REPORTS**

#### **13.1 CEO'S Office**

Nil.



## 13.2 ENGINEERING SERVICES

### 13.2.1 RFQ 24 of 2021 Construction Package

<b>File Reference:</b>	8.2.9.1
<b>Reporting Officer:</b>	Scott Patterson, Executive Manager Engineering Services
<b>Responsible Officer:</b>	Scott Patterson, Executive Manager Engineering Services
<b>Officer Declaration of Interest:</b>	Nil
<b>Voting Requirement:</b>	Simple Majority
<b>Press release to be issued:</b>	No

#### BRIEF

For Council to consider submissions received in response to the Request for Quotation 24 of 2021 – Construction Package. This report provides details of the submissions received and identifies a recommended contractor to complete the works.

#### ATTACHMENTS

Attachment 1: Evaluation report (provided as a separate confidential attachment).

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#### A. BACKGROUND / DETAILS

Road construction works according to the annual works program as endorsed by Council for the 2021/2022 financial year.

In compliance with legislative requirements, a request for these works was prepared and advertised 08 December 2021 to 14 January 2022 in order to seek suitably qualified contractors to complete the works on the Shire's behalf.

#### B. CONSIDERATIONS

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

Theme Area 5: Infrastructure and service delivery.

Outcome 5.3: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.

Objective: Deliver infrastructure projects effectively, on budget and schedule, aligned with local community plans and infrastructure projects.

Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs.  
maintain an efficient and safe regional road network.

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

The 2021/22 adopted budget made the following budget provisions for these projects:

Job 3126	Dring St SLK 0.16-0.18	\$45,120	ex GST
Job 3132	Fitzgerald St SLK 2.00-2.74	\$73,877	ex GST
Job 3906	Charles St SLK 0.51-1.07	\$88,000	ex GST
Job 3133	Wellington St SLK 2.46-2.72	\$286,396	ex GST
Job 3131	Robinson Rd SLK 0.02-0.75	\$220,327	ex GST
Job 3537	Jennapullin Rd SLK 1.30-2.05	\$221,635	ex GST
Job 3538	Southern Brook Rd SLK 19.33-20.36	\$382,800	ex GST

**TOTAL \$1,318,155 ex GST**

## **B.3 Legislative Compliance**

Section 3.57 of the Local Government Act 1995 requires a local government to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods and services.

The Local Government (Functions & General) Regulations 1996 prescribe the manner in which Tenders are to be called and assessed.

The Local Government (Functions & General) Regulations 1996 additionally prescribes that tenders do not have to be publicly invited according to the requirements if the supply of the goods or services is to be obtained through the WALGA Preferred Supplier Program.

## **B.4 Policy Implications**

Policy F 4.2 – Purchasing and Tendering Policy.

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

These are planned capital works projects. The stakeholders will be notified of the proposed work under contract via works notification.

## B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Cost of works exceed budget allowance.	allowance	Contract will be monitored closely. Cost variation to be rejected or adjusted as necessary.
Health & Safety	Medical type injury	Unlikely (2) x Medium (3) = Moderate (6)	Compliance to OHS & E policy and standard procedures as part of contract.
Reputation	Customer complaints	Unlikely (2) x Medium (3) = Moderate (6)	Complaints management protocol for swift resolution under contract, and ongoing works supervision.
Service Interruption	Delay in project delivery	Unlikely (2) x Medium (3) = Moderate (6)	Works programme will be monitored, and followed. As a part of contract
Compliance	Substandard work	Unlikely (2) x Minor (2) = Low (4)	Quality assurance standards to be complied as part of contract
Property	Nil	-	-
Environment	Nil	-	-

## C. OFFICER'S COMMENT

In response to the advertised request, two (2) submissions were received, of which all were compliant:

1. Fulton Hogan Industries Pty Ltd
2. WCP Civil Pty Ltd

A full report on the procurement process and outcomes have been provided as a separate confidential attachment.

Prices received for the individual projects contained within this package of works were mixed with some coming in under and others over the budget allowances. As a whole, the prices came in substantially higher and as a result, the remaining budgeted works for this financial year had to be assessed in terms of affordability and priority with a proposal put forward for recommendation considering current road conditions/priority, affordability

and external funding implications. Please refer to Confidential Evaluation Report (Attachment 1) for the detailed proposal to part award works under this contract and implications on the remaining road works program.

## **RECOMMENDATION**

### **That Council:**

- 1. Authorise the CEO to enter negotiations with the preferred supplier, being WCP Civil Pty Ltd with a view of awarding RFQ 24 of 2021 - Construction Package, following successful negotiations, to WCP Civil Pty Ltd for the maximum contract amount of \$1,524,035 (ex GST), to complete works on the following roads:**
  - i. Dring Street;**
  - ii. Charles Street;**
  - iii. Wellington Street;**
  - iv. Robinson Road;**
  - v. Jennapullin Road, and;**
  - vi. Southern Brook Road.**
- 2. Authorise the CEO to execute the contract with WCP Civil Pty Ltd for the agreed amount.**
- 3. Endorse the deferral of the following road works projects to be reflected in the upcoming midyear budget review:**
  - i. Fitzgerald St**
  - ii. Leader Road**
  - iii. Mokine Road**
  - iv. Grass Valley South Road**

### 13.3 DEVELOPMENT SERVICES

#### 13.3.1 Proposed Road Dedications – Great Eastern Highway Upgrade Works: Coates Gully Stage 2

<b>Address:</b>	Various Great Eastern Highway (Coates Gully)
<b>Owner:</b>	Various (Detailed in Report)
<b>Applicant:</b>	Main Roads WA
<b>File Reference:</b>	6.1.1.160
<b>Reporting Officer:</b>	Jacky Jurmann, Manager Planning & Environment
<b>Responsible Officer:</b>	Chadd Hunt, Executive Manager Development Services
<b>Officer Declaration of Interest:</b>	Nil
<b>Voting Requirement:</b>	Simple
<b>Press release to be issued:</b>	No

#### BRIEF

Main Roads WA is finalising the design and associated approvals for the Stage 2 works to upgrade the Coates Gully section of the Great Eastern Highway (GEH) between the former El Caballo Resort and Bakers Hill.

The approvals for the Stage 2 works are being completed by Main Roads WA, including environmental clearances and road widening land acquisitions.

To enable the land required for the project to be dedicated as road reserve it is a requirement of the *Land Administration Act 1997* (LAA) that local governments resolve to dedicate the road.

Main Roads WA has requested Council consider this matter at its meeting.

#### ATTACHMENTS

- Attachment 1: Main Roads request  
Attachment 2: Main Roads dealing plans

#### A. BACKGROUND / DETAILS

Council at its Ordinary Meeting held on 15 September 2021 resolved (ref: C.4296) to approve the acquisition of 2,106m<sup>2</sup> from Shire freehold land at Lot 61 Great Eastern Highway (cnr Bodeguero Road), Wundowie as part of the Stage 2 works.

The Shire's land was one of a number of acquisitions of private and Crown land required as part of the Stage 2 road widening works, which are detailed on the Main Roads drawing numbers 1760-157, 1760-158-1, 1760-159 and 1760-160-1 (Attachment 2).

Main Roads is consulting with private land owners and the Department of Biodiversity, Conservation and Attractions (DBCA) in relation to land proposed to be excised from C class conservation reserves 14275 and 14276, which have been designed to minimise the encroachment into the conservation reserves.

## B. CONSIDERATIONS

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

Theme Area: Infrastructure & Service Delivery

Outcome: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.

Objective: Maintain an efficient and safe regional road network.

### B.2 Financial / Resource Implications

There are no financial / resource implications associated with this Report.

Main Roads advise in their correspondence that they indemnify the Shire and Minister for Lands against any claims that may arise as a result of the dedications relating to the widening of Great Eastern Highway, in accordance with section 56(4) of the *Land Administration Act 1997*.

Refer to the previous Agenda Item and Council resolution (ref. C4296) for discussion regarding the land acquisition.

### B.3 Legislative Compliance

Council's resolution to dedicate the portions of land as road reserve is required in accordance with the provisions of the *Land Administration Act 1997*.

### B.4 Policy Implications

There are no policy implications associated with this Report.

### B.5 Stakeholder Engagement / Consultation

Main Roads are responsible and are carrying out the stakeholder engagement and consultation.

### B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil	Nil	Nil

Health & Safety	Nil	Nil	Nil
Reputation	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	LAA process not followed correctly.	Insignificant (1) x Rare (1) = Low (1)	Follow process as requested by Main Roads.
Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

### B.7 Natural Environment Considerations

As indicated in the Main Roads correspondence, the design of the road widening aims to minimise the encroachment into the conservation reserves.

### C. OFFICER'S COMMENT

This land dedication request was anticipated as indicated in the Agenda Item (ref: 13.3.1) presented to Council at its Ordinary Meeting held on 15 September 2021.

To satisfy the requirements of the Department of Planning, Lands and Heritage, Main Roads has requested Council to consider its request and provide the following statement in a letter:

*"Council at its ordinary meeting held on (Day Month Year) passed a resolution for the dedication of the land the subject of Main Roads Land Dealing Plans 1760-157, 1760-158-1, 1760-159 and 1760-160-1 as pursuant to section 56 of the Land Administration Act 1997."*

### RECOMMENDATION

**That Council resolve to dedicate the land the subject of Main Roads Land Dealing Plans 1760-157, 1760-158-1, 1760-159 and 1760-160-1 (Attachment 2) as pursuant to section 56 of the Land Administration Act 1997.**



## Attachment 1 – Main Roads Request



mainroads  
WESTERN AUSTRALIA

Enquiries: Russell Baulch or Elizabeth Davies  
Our Ref: 18/9238

14 January 2022

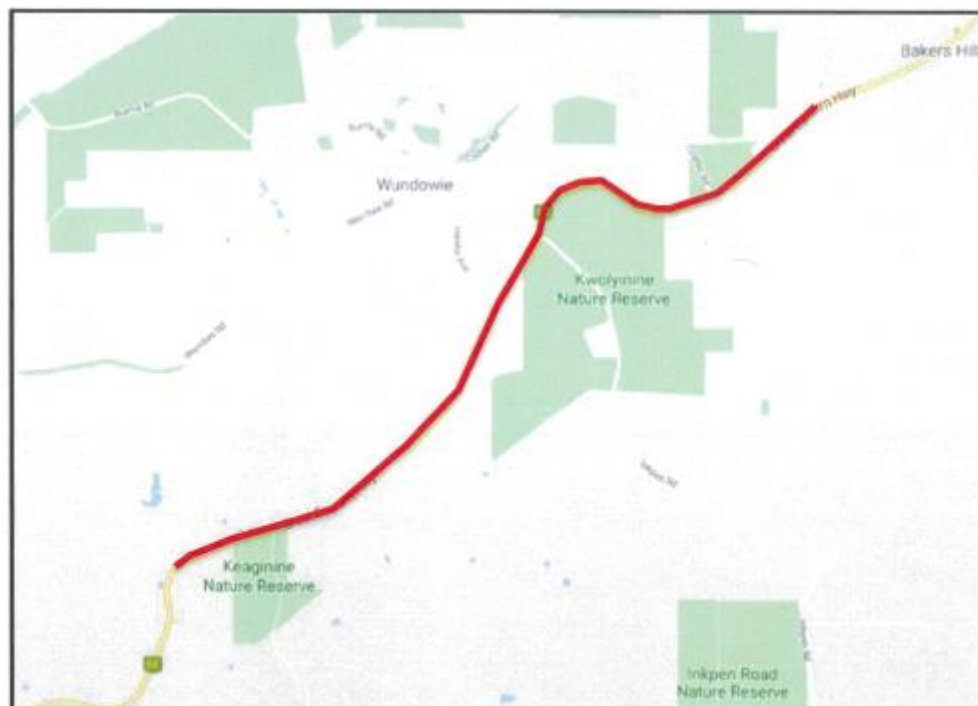
Jason Whiteaker  
Chief Executive Officer  
Shire of Northam  
PO Box 613  
NORTHAM WA 6401

Dear Jason

### GREAT EASTERN HIGHWAY UPGRADE WORKS – COATES GULLY STAGE 2

Main Roads WA is finalising the design and associated approvals to upgrade the Coates Gully section of Great Eastern Highway (GEH) between the former El Caballo Resort and Bakers Hill (Stage 2).

Stage 1 comprises four bridge replacements, with one replaced in 2020 and work is currently underway to replace the remaining bridges.



Map: Extent of Coates Gully Project

Main Roads Western Australia  
Northam Office: PO Box 333, Northam WA 6401  
Narrogin Office: PO Box 194, Narrogin WA 6312

mainroads.wa.gov.au  
wheatbelt@mainroads.wa.gov.au  
Northam: 08 9622 4777 | Narrogin: 08 9881 0503





Main Roads is completing approvals for Stage 2, including environmental clearances and road widening land acquisitions. Service relocation requirements will then be addressed in advance of road upgrade construction works.

On the 21 May 2021, Main Roads wrote to the Shire of Northam in relation to the acquisition of a strip of land (2106m<sup>2</sup>) from Lot 61 on Diagram 67856 at the Bodeguero Road intersection with Great Eastern Highway. Acquisition agreement has been reached with the Shire and road widening and dedication will be completed in due course.

### Road Dedication

To enable the land required for the project to be dedicated as road reserve it is a requirement of the *Land Administration Act 1997* (LAA) that local governments resolve to dedicate the road.

Attached for consideration by Council are the private and Crown land requirements for road widening as shown on Main Roads drawing numbers 1760-157, 1760-158-1, 1760-159 and 1760-160-1.

Main Roads is consulting with private land owners and the Department of Biodiversity, Conservation and Attractions (DBCA) in relation to land proposed to be excised from C Class conservation reserves 14275 and 14276. It is noted that Main Roads has worked on designing the road upgrade to minimise encroachment into the conservation reserves.

It would be appreciated if Council could consider this matter at its next meeting and provide the following statement in a letter to Main Roads. This will satisfy the requirements of the Department of Planning, Lands and Heritage.

*"Council at its ordinary meeting held on (Day Month Year) passed a resolution for the dedication of the land the subject of Main Roads Land Dealing Plans 1760-157, 1760-158-1, 1760-159 and 1760-160-1 as a road pursuant to section 56 of the Land Administration Act 1997."*

MRWA indemnifies the Shire and Minister for Lands against any claims that may arise as a result of the dedications relating to widening of Great Eastern Highway, in accordance with section 56(4) of the LAA.

If considered beneficial, Main Roads officers would be available to attend the Council meeting to discuss the project and address any questions.

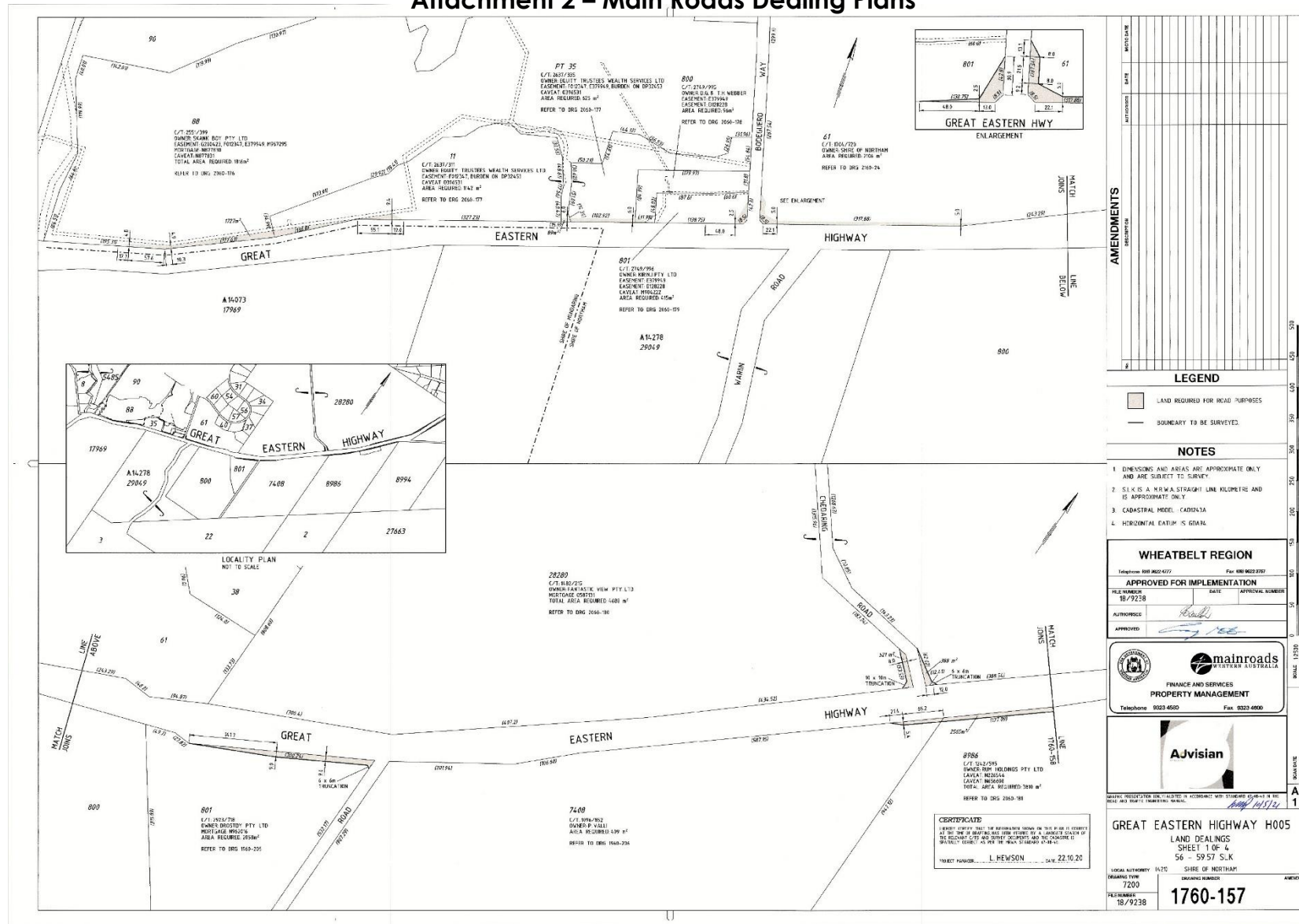
Please do not hesitate to contact myself by email at [russell.baulch@mainroads.wa.gov.au](mailto:russell.baulch@mainroads.wa.gov.au) or telephone on 0400 220 497 or Elizabeth Davies, Stakeholder Engagement Manager by email at [elizabeth.davies@mainroads.wa.gov.au](mailto:elizabeth.davies@mainroads.wa.gov.au) or telephone on 9622 4703.

Yours sincerely



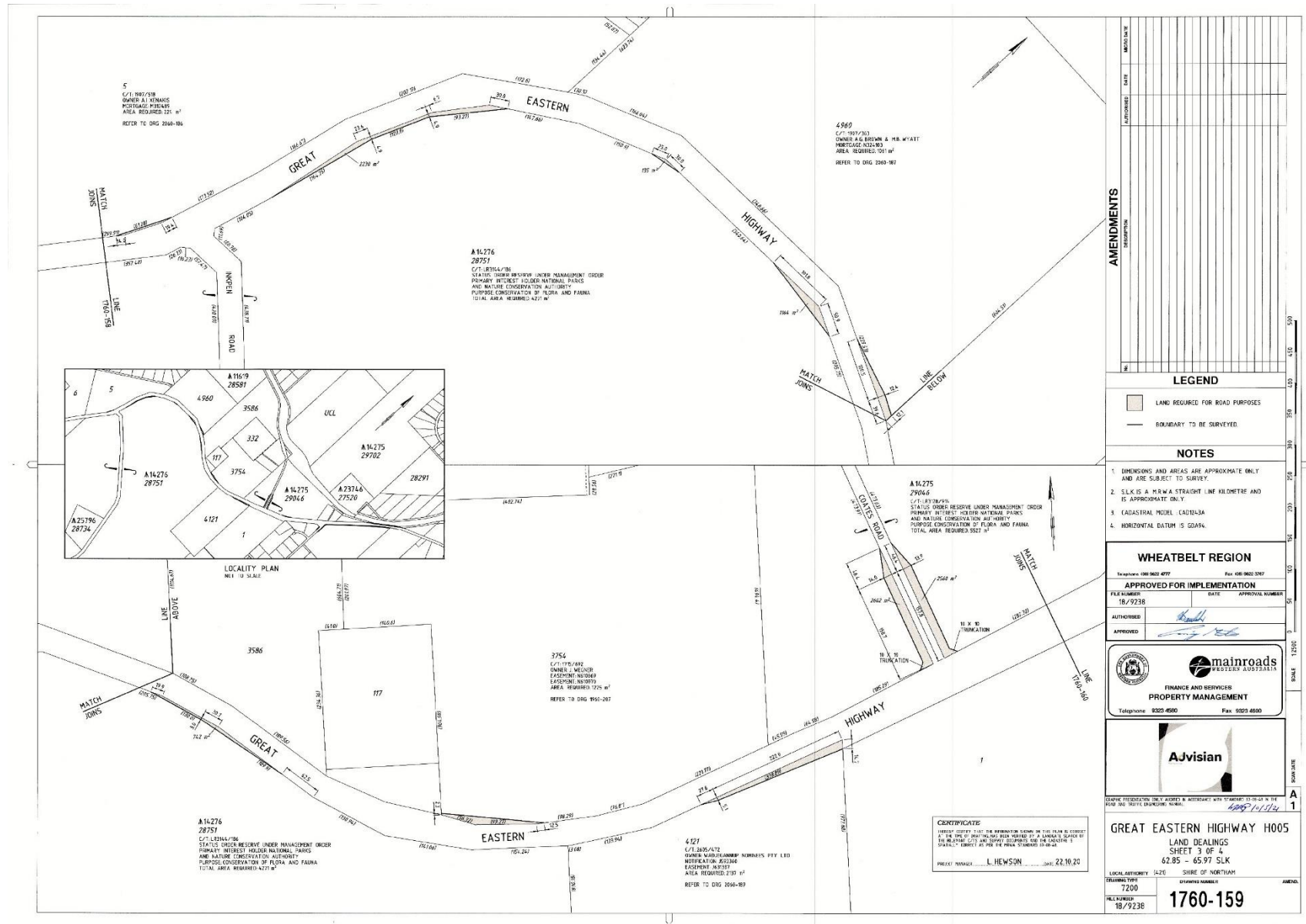
Russell Baulch  
Land Manager

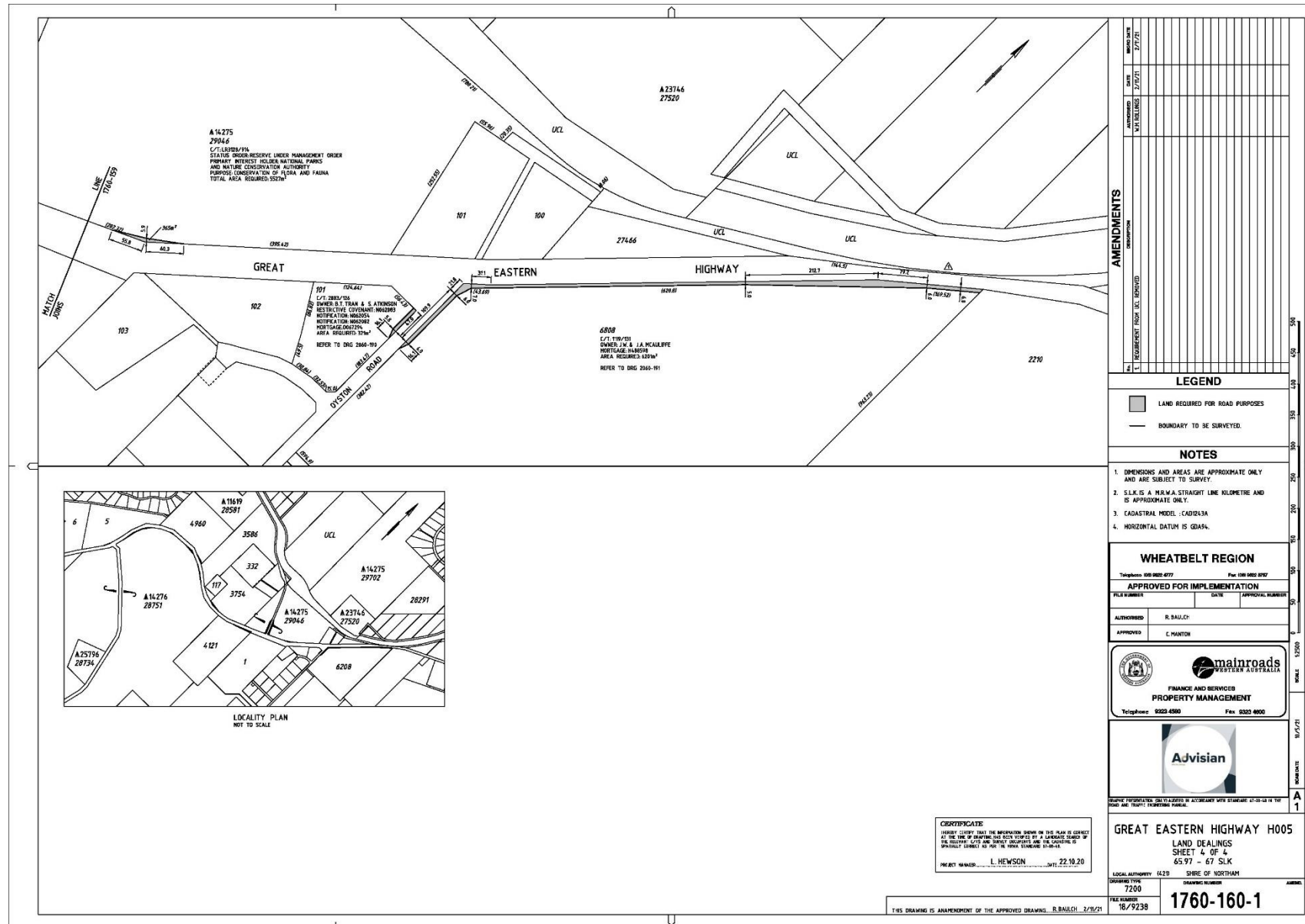
## Attachment 2 – Main Roads Dealing Plans











### 13.3.2 Final Adoption of Scheme Amendment No. 16 – Extension to Avon Industrial Park

<b>Address:</b>	Portion of Lot 9002 and Lot 17 Leeming Road, Grass Valley - Avon Industrial Park
<b>Owner:</b>	Development WA, Shire of Northam
<b>Applicant:</b>	Element WA
<b>File Reference:</b>	SA16
<b>Reporting Officer:</b>	Jacky Jurmann, Manager Planning & Environment
<b>Responsible Officer:</b>	Chadd Hunt, Executive Manager Development Services
<b>Officer Declaration of Interest:</b>	Nil
<b>Voting Requirement:</b>	Simple
<b>Press release to be issued:</b>	No

#### BRIEF

Council at its Ordinary meeting held on 16 June 2021 resolved (C.4238) to initiate Scheme Amendment No. 16 to the Shire of Northam Local Planning Scheme No. 6 to rezone land adjacent to the railway at Avon Industrial Park from Parks and Recreation Reserve to General Industry.

The purpose of this Report is for Council to resolve to finally adopt the amendment to enable it to be referred to the Western Australian Planning Commission for final approval.

#### ATTACHMENTS

- Attachment 1: Scheme Amendment No. 16 Document
- Attachment 2: Scheme Amendment No. 16 Resolution
- Attachment 3: EPA Advice

#### A. BACKGROUND / DETAILS

Development WA as the landowners of Lot 9002 Leeming Road, Grass Valley have requested Council to rezone a portion of their freehold property and Lot 17 Leeming Road, Grass Valley which is a reserve managed by the Shire of Northam. Element WA, a Perth based planning consultancy, is acting on behalf of Development WA.

The amendment proposes to:

1. Rezone land which is currently Parks and Recreation reserve to General Industry as per the Proposed Rezoning Map above;
2. Introduce a Renewable Energy Facility land use to the General Industry and Rural zones; and
3. Aligning the 'warehouse/storage' land use with recent legislation changes and better regulating it in the General Industry zone by requiring development approval, except if it meets stringent conditions.

The aim of the proposal is to encourage the uptake and development of land within the Avon Industrial Park by making accommodation for a railway siding to access the Park, allow the additional use of Renewable Energy Facility including solar farms to occur on the land and regulate any unsightly storage which may deter potential investors.

## **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.

Theme Area 6 Governance & Leadership

Outcome 6.3 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**

Element WA as the applicant for this proposal is responsible for preparing any technical reports that may be required. Element WA have paid the relevant fee to the Shire of Northam which has been calculated to cover any associated costs including the advertising of the application.

### **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).

The amendment has been referred to the Environmental Protection Authority (EPA) in accordance with the provisions of section 81 of the Act and has been considered under section 48A of the *Environmental*

*Protection Act 1986.* The EPA have determined that the proposal did not require assessment (refer to Attachment 3).

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

There are no policy implications for the Shire in relation to the recommendations of this report.

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

The proposed scheme amendment has been advertised in accordance with the provisions of Regulation 47(3) and Regulation 76A the *Planning and Development (Local Planning Schemes) Regulations 2015* as a standard amendment.

The advertising period was extended beyond the required 42 days due to the Christmas/New-Year period from 3 December 2021 to 28 January 2022.

No submissions were received in response to the advertising.

#### **B.6 Risk Implications**

<b>Risk Category</b>	<b>Description</b>	<b>Rating (likelihood x consequence)</b>	<b>Mitigation Action</b>
Financial	Nil	Nil	Nil
Health & Safety	Nil	Nil	Nil
Reputation	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Nil	Nil	Nil
Property	Nil	Nil	Nil
Environment	Removal of remnant vegetation and native revegetation	Unlikely (2) x Minor (2) = Low (4)	Require vegetation to be retained at subdivision and development approval stages.

#### **B.7 Natural Environment Considerations**

The proposal has been considered by the Environmental Protection Authority who has determined that it did not warrant formal assessment under Part IV of the EP Act.

The EPA expects that any future development considers the retention of remnant vegetation areas which represents Eucalypt woodlands of the Western Australian Wheatbelt Threatened Ecological Community (TEC) and/or Black cockatoo foraging habitat.

### **C. OFFICER'S COMMENT**



As part of the EPA process, additional information was requested to enable consideration of management and mitigation of the impacts on the following:

- Two stands of remnant native trees occur at the western and eastern ends of the amendment area and should be retained for their aesthetic value and local fauna habitat value in any future rezoning and development.
- Any clearing of trees from the revegetation area should be offset by planting in other sections of the Industrial Park.

Additional information was provided to the EPA as requested, which resulted in the following proposal being included in the scheme amendment, which will amend Part 4.28 Development in the General Industrial and Light and Service Industry zones of the Shire of Northam LPS6:

*"Clause 4.28.5 In the General Industry zone; in order to conserve environmental values and amenity, native trees and revegetated areas shall be retained unless their removal is authorised by local government or is associated with approved works, vehicle access or required bushfire mitigation measures or the trees are dead, diseased or dangerous".*

The addition of this new clause will provide better protection of remnant vegetation areas in the Avon Industrial Park.

The modification of the scheme amendment to include this clause is considered minor and therefore does not require re-advertising.

#### RECOMMENDATION

**That Council, pursuant to section 75 of the Planning and Development Act 2005 and regulation 50. (3) (standard amendment) of the Planning and Development (Local Planning Schemes) Regulations 2015, resolves to:**

**1. Adopt, with modifications, the proposed Amendment No. 16 to the Shire of Northam Local Planning Scheme No.6, to:**

**a. Rezone a portion of land in the north-western corner of the Avon Industrial Park from 'Parks and Recreation' to 'General Industry', being portion of Lot 9002 on Plan 68686 and the entirety of Lot 17 on Plan 25370.**

**b. Modify the scheme text by:**

**i. Inserting a new 'Renewable Energy Facility' land use definition in Schedule 1: Dictionary of Defined Words and Expressions, as follows:**

**'renewable energy facility' means premises used to generate energy from a renewable energy source and includes any building or other structure used in, or relating to, the generation**

***of energy by a renewable resource. It does not include renewable energy electricity generation where the energy produced principally supplies a domestic and/or business premises and any on selling to the grid is secondary."***

**ii. Inserting clause 4.28.5:**

***In the General Industry zone; in order to conserve environmental values and amenity, native trees and revegetated areas shall be retained unless their removal is authorised by local government or is associated with approved works, vehicle access or required bushfire mitigation measures or the trees are dead, diseased or dangerous.***

**c. Amend Table 1: Zoning Table to include the new 'Renewable Energy Facility' land use, as a discretionary ('A') use, subject to advertising, within the 'General Industry' zone and the 'Rural' zone, and a prohibited ('X') use in all other zones, as shown below:**

LAND USE	RESIDENTIAL	DEVELOPMENT	COMMERCIAL	MIXED USE	TOURIST	GENERAL INDUSTRY	LIGHT & SERVICE INDUSTRY	RURAL	RURAL RESIDENTIAL	RURAL SMALLHOLDING	ENVIRONMENTAL CONSERVATION
Renewable Energy Facility	X	*	X	X	X	A	X	A	X	X	X

***\* The land may only be used for the purposes associated with the zones delineated in the structure plan adopted in accordance with clause 22 of the Deemed Provisions.***

**d. Delete the 'Storage' and 'Warehouse' land use definitions in Schedule 1: Dictionary of Defined Words and Expressions, and replacing these with a new 'Warehouse/Storage' land use definition as follows:**

***'warehouse/storage' means premises including indoor or outdoor facilities used for:***

- (a) The storage of goods, equipment, plant or materials; or***
- (b) The display or the sale by wholesale of goods.***

**e. Amend Table 1: Zoning Table to include the new 'Warehouse/Storage' land use, as a permitted ('P') use in the 'Light and Service Industry' zone, a discretionary ('D') use within the 'General Industry' and 'Mixed Use' zones, a discretionary ('A') use, subject to advertising, within the 'Rural' zone and the 'Rural' zone, and a prohibited ('X') use in all other zones, as shown below:**

LAND USE	RESIDENTIAL	DEVELOPMENT	COMMERCIAL	MIXED USE	TOURIST	GENERAL INDUSTRY	LIGHT & SERVICE INDUSTRY	RURAL	RURAL RESIDENTIAL	RURAL SMALLHOLDING	ENVIRONMENTAL CONSERVATION
Warehouse/ storage	X	*	X	D	X	D	P	A	X	X	X

*\* The land may only be used for the purposes associated with the zones delineated in the structure plan adopted in accordance with clause 22 of the Deemed Provisions.*

f. Inserting a new land use exemption in Schedule A – Supplemental Provisions to the Deemed provisions as follows:  
**Clause 61(2):**  
 The use of land in the General Industry zone for ‘warehouse/storage’ including as an incidental use that –

- If outdoor, is in a clearly defined area screened from public view by a building, bund, closed wall or fence no less than 1.8 metres in height, or by screen landscaping of a minimum of 10 metres in width approved by the local government;
- Is not located within the setbacks for the zone;
- Does not detract from the amenity of the area; and
- Provides sufficient access for loading and unloading vehicles, including an approved crossover.

2. Authorise the Shire President and Chief Executive Officer to execute the relevant scheme amendment documentation and affix the common seal of the Shire of Northam to the scheme amendment documentation.

3. Forward Amendment Document, Amendment Schedule, Council Report, Schedule of Submissions and Modification, and Submissions to the Western Australian Planning Commission with a request that the Hon. Minister for Planning grant approval to the amendment (with modifications) and its gazettal.

**Note:** The amendment is a standard amendment in accordance with part (a), (b), (e) and (f) of the standard amendment definition contained in Regulation 34 of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

## Attachment 1 - Scheme Amendment No. 16 Document

element.

### 1. Introduction

This report has been prepared by **element.** on behalf of DevelopmentWA, to request the initiation of an amendment to the Shire of Northam Local Planning Scheme No. 6 (LPS6) to facilitate improved land use and development outcomes within the existing Avon Industrial Park (the AIP) in Grass Valley.

Specifically, this report requests that the Shire of Northam (the Shire) initiates an amendment to LPS6 to:

- Rezone a portion of land in the northwestern corner of the AIP from 'Parks and Recreation Reserve' to 'General Industry' to enable future industrial development, including potential solar power generation opportunities and/or the development of additional rail facilities to service the AIP;
- Amend the zoning table and associated land use definitions contained within LPS6, to include a new 'Renewable Energy Facility' land use, permissible with the 'General Industry' zone and the 'Rural' zone;
- Amend the zoning table and land use definitions contained within LPS6, to include a new 'Warehouse/Storage' land use, designated as a permitted (P) use in the 'Light and Service Industry' zone, a discretionary (D) land use within the 'General Industry' and 'Mixed Use' zones, a discretionary (A) use, subject to advertising, within the 'Rural' zone, and a prohibited (X) use in all other zones, to provide greater control over the establishment of such land uses within the 'General Industry' zone under LPS6; and
- Include a new land use exemption in Schedule A – Supplemental Provisions to the Deemed Provisions, to exempt 'Warehouse/Storage' land uses from the requirement to obtain development approval within the 'General Industry' zone, only where specific design and amenity based considerations are met.

The abovementioned amendments seek to enhance the functionality of the AIP and provide improved amenity and sustainability outcomes, consistent with DevelopmentWA's objectives for the area. A number of the amendments will also have benefits across the Shire area, updating key aspects of LPS6 to align with the Western Australian Planning Commission (WAPC) Model Scheme Template and the WAPC Position Statement on renewable energy facilities.

This report has been prepared to provide an overview of the subject site and the requested scheme amendment, as well as an assessment of the planning merits of the proposal. The report is also accompanied by a detailed environmental survey report prepared by PGV Environmental and a preliminary bushfire management plan prepared by Eco Logical Australia, copies of which are enclosed.

#### 1.1 About Avon Industrial Park

The AIP is a partnership project between DevelopmentWA and the Avon Community Development Foundation, and is located within the Grass Valley area of the Shire. The AIP comprises a 473 hectare industrial park, providing 203 hectares of developable industrial land, complemented by extensive public open space reserves.

The AIP is situated next to major road and rail freight routes and has been specifically designed to meet the needs of businesses servicing the rural, resources and mineral processing industries in surrounding areas.

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

## 1.2 Pre-Lodgement Consultation

In formulating this local planning scheme amendment request, **element** has undertaken preliminary consultation with the Shire's planning officers and refined the scope of the requested amendment accordingly. This includes:

- The suggested inclusion of the 'Renewal Energy Facility' and 'Warehouse/Storage' land use definitions.
- Extending the discretionary ('D') use classification for 'Storage' land uses to all 'General Industry' zones under LPS6, and including the aforementioned supplementary provision that exempts such uses from the requirement to obtain development approval subject to specific design criteria being met.
- Pursuing a rezoning to 'General Industry' for the portion of land referenced above, to maximise flexibility in potential future land use and development outcomes, and
- Identifying remnant vegetation and environmental features that will be retained during the subsequent subdivision and development of the proposed rezoning area.



## 2. Subject Site

### 2.1 Subject Site Description

The AIP is located 18 kilometres east of the Northam townsite, within the Shire of Northam. The AIP is located to the south of Great Eastern Highway, abutting the east-west rail corridor that connects through to the Trans-Australian Railway.

Refer to Figure 1 – Location Plan

The AIP comprises a mix of land zoned 'General Industry' and reserved for 'Parks and Recreation' under LPS6.

Refer to Figure 2 – Extract of LPS6

The land zoned 'General Industry' has been cleared of remnant vegetation and a number of lots having been created and sold as part of the Stage 1 and Stage 2 land releases, with existing uses including machinery hire and sales, home and commercial builders, and agriculture and construction related manufacturing uses.

Areas of remnant vegetation have also been retained within the 'Parks and Recreation' reserves, particularly those to the south of the AIP, to assist in providing a landscaped transition between the AIP and surrounding rural land uses.

The land subject to the proposed rezoning request encompasses a 19.4 hectare area of land to the northwest of the AIP, comprising a portion of Lot 9002 on Deposited Plan 68686 and the entirety of Lot 17 on Deposited Plan 25370, as shown in Figure 3. The land is primarily vacant, with stands of remnant vegetation around the perimeter of the rezoning area. There is also an existing pipeline and various electricity transmission corridor easements through both Lot 9002 and Lot 17, as shown in Figure 3. These encumbrances will be duly considered as part of any subsequent development of the rezoning area.

Refer to Figure 3 – Aerial Plan

The Certificate of Title details for the rezoning area are summarised in Table 1, below. Copies of the Certificates of Title and associated survey documents are enclosed at Appendix A.

Table 1 – Certificate of Title Details – Rezoning Area

Lot	Plan	Volume	Folio	Total Area	Registered Proprietor
9002	68686	2839	798	159.5935ha	Western Australian Land Authority
17	25370	LR3136	254	3.7611ha	State of Western Australia

Refer to Figure 4 – Site Plan

Whilst the relevant portion of Lot 9002 is currently reserved for 'Parks and Recreation' under LPS6, the land has not yet been ceded to the Crown, or included within a Crown Reserve, and remains under the ownership of the Western Australian Land Authority (DevelopmentWA).

However, it is acknowledged that Lot 17 has been dedicated as a State-owned reserve (Reserve 48189) for the purpose of 'Public Recreation', with the Department of Planning, Lands and Heritage (DPLH) as the Responsible Agency and a Management Order to the Shire. However, DevelopmentWA has initiated discussion with DPLH regarding the acquisition of this land parcel for future industrial development.

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

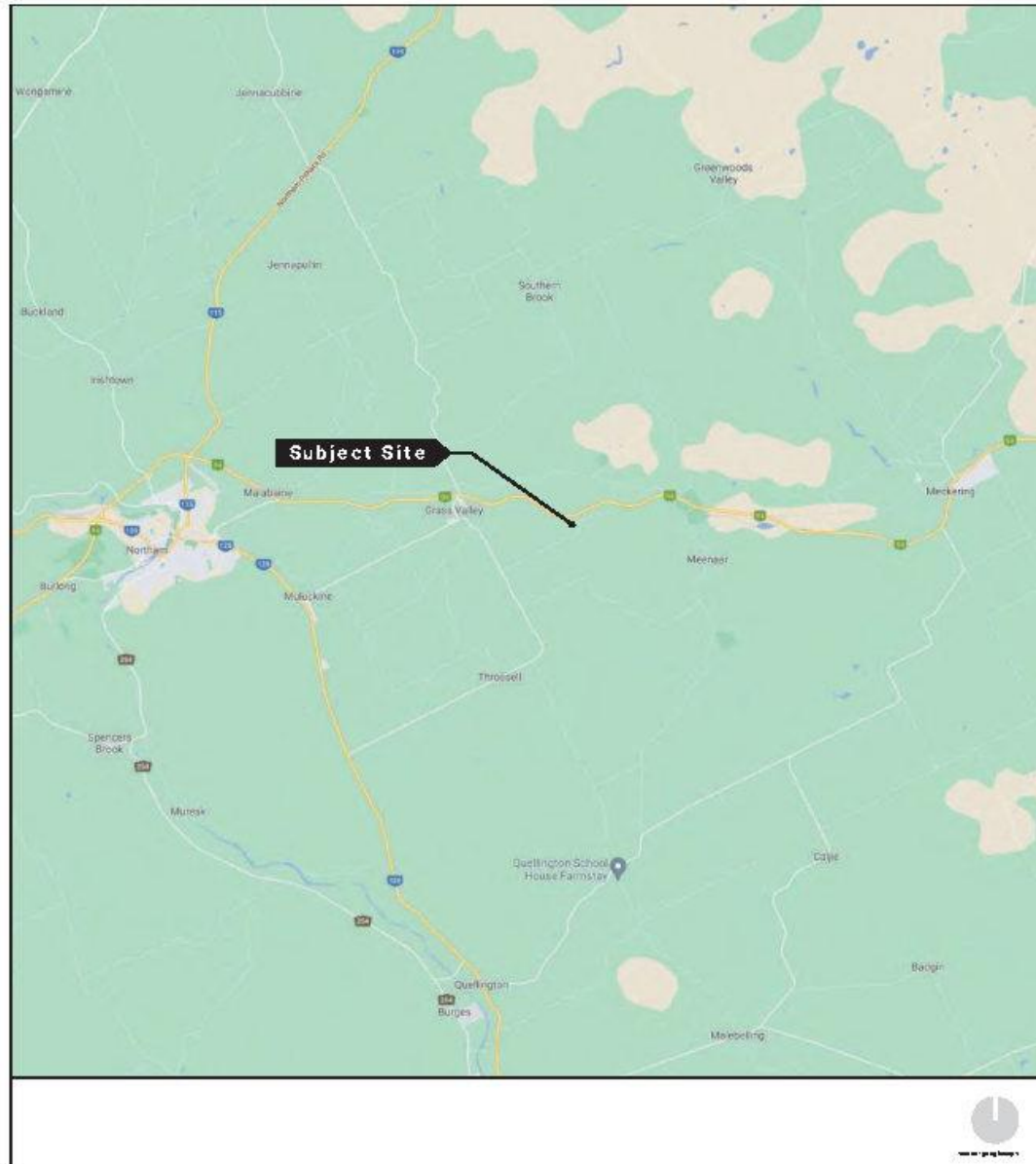


Figure 1 Location Plan

element.



Figure 2. Extract of LPSS



Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6



Figure 3. Aerial Plan

element.

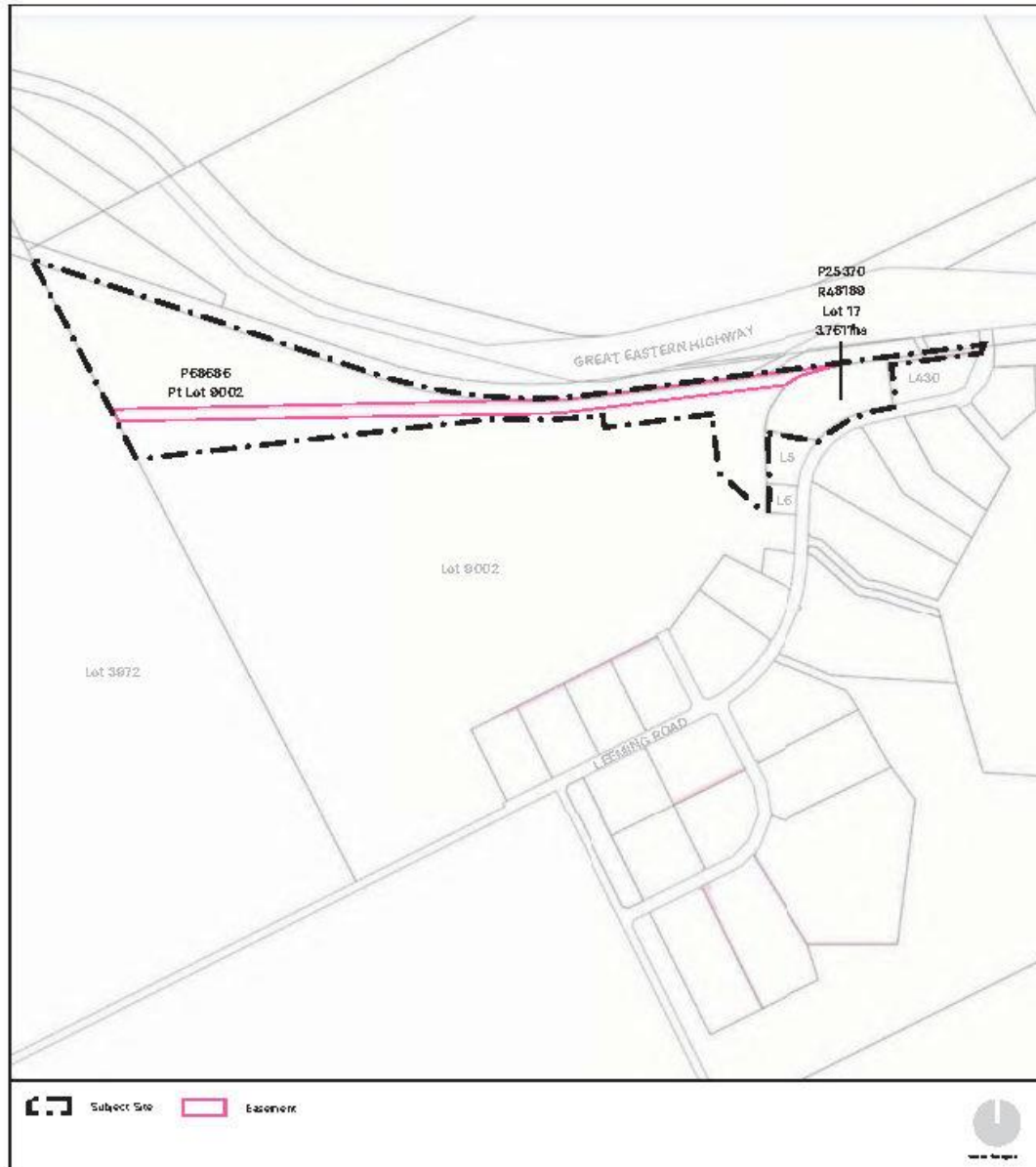


Figure 4. Site Plan

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

## 22 Environmental and Heritage Considerations

### 2.2.1 Bushfire Risk

A desktop search of the Department of Fire and Emergency Services (DFES) State Map of Bushfire Prone Areas indicates that portions of the proposed rezoning area are designated as bushfire prone, as shown in Figure 5. This is discussed in detail in the Planning Context section of this report, in relation to State Planning Policy 3.7 – Planning in Bushfire Prone Areas.

Refer to Figure 5 - Extract of DFES State Map of Bushfire Prone Areas.

### 2.2.2 Contaminated Sites

A desktop search of DWER's Contaminated Sites Database indicates that the AIP contains one registered contaminated site, which has been remediated for restricted for use. However, the registered contaminated site is located to the northeast of the AIP and is not located in close proximity to the area subject to the proposed rezoning request.

### 2.2.3 Heritage

A desktop search of the Australian Heritage Database, the DPLH's Aboriginal Heritage Inquiry System, the Heritage Council's State Register of Heritage Places and the City's Statutory Heritage List indicates that there are no listings of local, state, national or Aboriginal heritage significance within the AIP.



Figure S. Extract of DFES State Map of Bushfire Prone Areas

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6



### 3. Proposed Scheme Amendment

As noted previously, this local planning scheme amendment request seeks to facilitate improved land use and development outcomes within the AIP by:

1. Rezoning a portion of land in the northwestern corner of the AIP from 'Parks and Recreation Reserve' to 'General Industry', being a portion of Lot 9002 on Plan 68686 and the entirety of Lot 17 on Plan 25370, as described in the preceding section of this report.
2. Including a new 'Renewable Energy Facility' land use definition in Schedule 1, Dictionary of Defined Words and Expressions, as follows:

*"renewable energy facility" means premises used to generate energy from a renewable energy source and includes any building or other structure used in, or relating to, the generation of energy by a renewable resource. It does not include renewable energy electricity generation where the energy produced principally supplies a domestic and/or business premises and any on selling to the grid is secondary.*

3. Amending Table 1, Zoning Table to include the new 'Renewable Energy Facility' land use, as a discretionary (A) use, subject to advertising, within the 'General Industry' zone and the 'Rural' zone, and a prohibited (X) use in all other zones.
4. Deleting the existing 'Storage' and 'Warehouse' land use definitions in Schedule 1, Dictionary of Defined Words and Expressions, and replacing these with a new 'Warehouse/Storage' land use definition, as follows:

*"warehouse/storage" means premises including indoor or outdoor facilities used for:*

- (c) the storage of goods, equipment, plant or materials; or
- (d) the display or the sale by wholesale of goods.

5. Amending the zoning table contained within LPS6, to include the new 'Warehouse/Storage' land use, designated as a permitted (P) use in the 'Light and Service Industry' zone, a discretionary (D) land use within the 'General Industry' and 'Mixed Use' zones, a discretionary (A) use, subject to advertising, within the 'Rural' zone, and a prohibited (X) use in all other zones, to provide greater control over the establishment of such land uses within the 'General Industry' zone under LPS6.
6. Including a new land use exemption in Schedule A – Supplemental Provisions to the Deemed Provisions to exempt 'Warehouse/Storage' land uses from the requirement to obtain development approval within the 'General Industry' zone, only where specific design and amenity based considerations are met.

The purpose and intent of each of the aforementioned amendments is outlined below.

#### 3.1 Rezoning Request

The proposed rezoning seeks to enhance future land use and development outcomes within the AIP, and contribute to the economic growth of the Shire. The proposed rezoning will enable DevelopmentWA to deliver a large, consolidated land parcel with direct access to the existing east-west rail corridor of the Trans-Australian Railway. This is one of the primary drivers behind the location and extent of the proposed rezoning area, which will enable a future proponent to develop a supplementary rail spur to service their operations at the AIP. This would enhance access to freight rail to support operations at the AIP, capitalising on the proximity of the AIP to the east-west rail corridor of the Trans-Australian Railway.

DevelopmentWA is already in negotiations with an interested party to develop the aforementioned rail spur, in conjunction with the majority of the rezoning area and the existing industrial zoned land to the south. An indicative concept plan for the potential rail spur is also enclosed as Appendix B.

### 3.2 Renewable Energy Facilities

The inclusion of the 'Renewable Energy Facility' land use definition as a discretionary (A) land use within the 'General Industry' zone is intended to support the potential establishment of a solar farm to service the AIP.

Whilst renewable energy facilities could be considered under the existing Power Generation land use definition contained within LPS6 it is considered desirable to establish a separate use class for renewable energy facilities, which will enable the Shire to appropriately distinguish proposals that have the potential to support the sustainable development objectives of LPS6.

The proposed amendment will also bring LPS6 in line with the Western Australian Planning Commission (WAPC) Position Statement on Renewable Energy Facilities, as discussed in detail in the Planning Context section of this report. This includes adopting the recommended definition contained within the WAPC Position Statement and designating 'Renewable Energy Facility' as an 'A' use within the 'General Industry' zone that will trigger the advertising procedures set out under Clause 64 of the Deemed Provisions contained within the *Planning and Development (Local Planning Schemes) Regulations 2015*.

It is also proposed to designate 'Renewable Energy Facility' as a discretionary (A) use within the 'Rural' zone under LPS6, to further support the development of renewable energy facilities throughout the Shire.

### 3.3 Warehouse/Storage Land Use Modifications

In seeking to amend the definitions and use class permissibility of 'Warehouse/Storage' land uses, the proposed scheme amendment seeks to:

- Simplify the existing land use definitions under LPS6, aligning the 'Warehouse/Storage' land use definition with the WAPC's Model Scheme Template, and
- Provide a greater level of control over the establishment of such uses within the 'General Industry' zone, by ensuring that development approval is required for the establishment of storage land uses, as a result of the proposed discretionary (D) use designation, except where such uses meet the specified design requirements under the proposed new supplemental land use exemption provision.

The provision of increased development control over storage land uses is considered desirable due to the potential for land uses of this nature, particularly outdoor storage land uses, to detract from the visual amenity of the AIP and other industrial areas within the Shire. By requiring development approval for such uses where they do not meet the specified design requirements under the new supplemental land use exemption provision, the Shire will be able to exercise greater control over where and how such uses are established, including the provision of appropriate screening to preserve visual amenity, as per the existing provisions under Clause 4.8 of LPS6.

## 4. Planning Context

### 4.1 State Planning Context

#### 4.1.1 State Planning Strategy

The State Planning Strategy 2050 is the State's primary strategic planning document and provides the strategic context for planning and development decisions throughout the State.

Amongst a number of identified priorities, the Strategy seeks to promote a globally competitive economy, with strong and resilient regional areas. This includes a focus on:

- Promoting more economic diversity in regional areas, including industrial land uses.
- Securing reliable, competitive and clean energy that meets the State's growing demand, and
- Promoting the development of Western Australia as a leader in clean and renewable energy.

The proposed local planning scheme amendment is consistent with the above objectives and will encourage the delivery of high quality industrial development within the AIP, with opportunities for renewable energy generation and improved freight facilities.

#### 4.1.2 Wheatbelt Regional Planning and Infrastructure Framework

The Wheatbelt Regional Planning and Infrastructure Framework was prepared by the WAPC in 2015, and applies to 42 local government areas situated to the north and east of the Perth and Peel Metropolitan Region, including the Shire of Northam. The Framework provides an overview of regional planning issues, and a basis for ongoing planning and development of the Wheatbelt area.

The Framework identifies the Wheatbelt area as having great potential for innovation, including opportunities for:

- Attracting new industries due to the region's proximity to Perth and access to industrial land and transport, and
- Supporting alternative forms of energy generation, in recognition of the conducive conditions for wind, solar and geothermal energy production.

The proposed Scheme Amendment is consistent with the above objectives and will encourage the delivery of high quality industrial development within the AIP, supported by potential renewable energy generation facilities.

#### 4.1.3 State Planning Policy 3.7 – Planning in Bushfire Prone Areas

As noted previously in this report, portions of the proposed rezoning area are identified as bushfire prone under the DFES State Map of Bushfire Prone Areas, as shown in Figure 5. As such, this application is accompanied by a preliminary bushfire management plan (BMP) prepared by Eco Logical Australia (ELA) and addressing the requirements under State Planning Policy 3.7 – Planning in Bushfire Prone Areas (SPP3.7) and the associated WAPC Guidelines for Planning in Bushfire Prone Areas (the Guidelines).



Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

The BMP includes a Bushfire Hazard Level (BHL) assessment in both the pre and post-development scenarios to identify and classify the bushfire risk to the subject site. This assessment concludes that:

- *For the purposes of strategic level planning, ELA does not consider the current on-site vegetation extent to be a bushfire hazard issue post-development, since these hazards can be managed through a staged clearing process, adequate separation of future built assets from classified vegetation (both external and internal [e.g. retained vegetation] to the subject site), and ongoing fuel management that can be undertaken in and around individual development stages.*
- *On the basis of the above information, ELA considers that the bushfire hazards within and adjacent to the subject site and the associated bushfire risk is readily manageable through standard management responses and compliance with acceptable solutions outlined in the Guidelines. These management measures will need to be factored into the development design as early as possible to ensure a suitable, compliant and effective bushfire management outcome is achieved to ensure protection of future life and property assets.*

The BMP also contains a preliminary assessment against the bushfire protection criteria contained within the Guidelines, which concludes that full compliance can be achieved, subject to appropriate detailed design at the future subdivision and development stages. This will include the preparation of updated BMPs to support subsequent planning applications, including more detailed Bushfire Attack Level (BAL) assessments, as required under SPP3.7.

For the reasons outlined above, the bushfire risk to future habitable buildings within the proposed rezoning area is considered to be manageable and the proposal is observed to be consistent with the guidance provided by SPP3.7 in relation to strategic level planning proposals.

For further details, please refer to the accompanying BMP at Appendix C.

#### 4.1.4 Draft State Planning Policy 4.1 – Industrial Interface

Draft State Planning Policy 4.1 – Industrial Interface (SPP4.1) seeks to minimise land use conflicts associated with industrial zoned land and protect industry from encroachment of incompatible land uses.

In relation to the proposed rezoning, it is noted that the AIP is surrounded by broad-acre agricultural land uses that are zoned 'Rural' under LPS6. Accordingly, the area of the proposed rezoning does not abut any 'sensitive land uses' or 'sensitive zones' as defined under draft SPP4.1, and therefore there are no anticipated interface issues or land use conflicts associated with the proposed rezoning.

#### 4.1.5 Position Statement: Renewable Energy Facilities

The WAPC's Position Statement on renewable energy facilities seeks to support the consistent consideration and provision of renewable energy facilities within Western Australia. The Position Statement recognises the significant benefits renewable energy facilities offer in reducing carbon emission and supporting economic growth and seeks to:

- *guide the establishment of renewable energy facilities to support the State Energy Transformation Strategy (March 2019).*
- *outline key planning and environmental considerations for the location, siting and design of renewable energy facilities.*
- *promote the consistent consideration and assessment of renewable energy facilities.*
- *facilitate appropriate development of renewable energy facilities while minimising any potential impact upon the environment, natural landscape, and urban areas.*
- *encourage informed public engagement early in the renewable energy facility planning process.*

As recommended by the Shire, the proposed 'Renewable Energy Facility' definition to be included within Schedule 1 of LPS6 is taken directly from the definition contained within the Position Statement. 'Renewable Energy Facility' is also proposed to be designated as an 'A' use within the 'Rural' and 'General Industry' zones, to ensure that public advertising is required as part of any application for new renewable energy facilities, as recommended under the Position Statement.

The requirements under Section 53 of the Position Statement would also be duly considered as part of any subsequent development proposal for the establishment of a 'Renewable Energy Facility' land use with the zones identified above, to ensure compatibility with surrounding land uses, noting the proposed discretionary land use permissibility, which will necessitate development approval for the establishment of such uses.

In accordance with the above, the proposed local planning scheme amendment is consistent with the WAPC Position Statement in terms of supporting the desire to promote and appropriately control the establishment of renewable energy facilities throughout the State.

## 4.2 Local Planning Context

### 4.2.1 Shire of Northam Local Planning Strategy

The Shire's Local Planning Strategy (LST) sets out the long term planning direction for land use and development in the Shire, and informed the preparation of the Shire's LPS6.

Consistent with the State Planning Strategy and the Wheatbelt Regional Planning and Infrastructure Framework, the LST recognise the importance of economic diversification in the region, and the role of industrial development in the economic development of the Shire. This includes specific recognition of the role of the AIP in attracting and accommodating a wide range of manufacturing, processing and distribution industries, to enhance the economic sustainability of the region and complement other existing light industrial activities within the Shire.

In addition, the LST seeks to encourage and support the development of renewable energy facilities in the Shire, which are identified as having potential for significant environmental benefits.

The proposed Scheme Amendment is therefore observed to be consistent with the broad intent of the LST, on the basis that it will provide for improved amenity and sustainability outcomes to support the ongoing delivery of the AIP.

Whilst the area subject to the proposed rezoning is identified as a 'Conservation' area under the LST, the accompanying environmental report prepared by PGV Environmental identifies that the proposed rezoning area contains only small sections of environmentally significant vegetation, which will be retained as part of any future subdivision and development of the proposed rezoning area. As such, the accompanying environmental report indicates that the proposed rezoning area has limited environmental value and that development in accordance with the recommendations of the environmental report will result in an environmentally acceptable outcome. This is discussed in further detail in the following section of this report.

### 4.2.2 Shire of Northam Local Planning Scheme No. 6

The Shire's LPS6 is the primary statutory control governing land use and development outcomes throughout the Shire. The specified aims of LPS6 include a desire to ensure there is a sufficient supply of suitably serviced land for employment and commercial activities within the Shire, which is fundamentally the aim of this proposed scheme amendment request as it relates to the AIP.

The proposed scheme amendment as a whole seeks to enhance the functionality and attractiveness of the AIP as a business destination. In particular, the requested rezoning will provide for improved freight transport and development outcomes within the AIP, consistent with the objectives for the 'General Industry' zone under LPS6, which are as follows (underline emphasis added).

- Provide land for industrial, manufacturing, freight-related and storage activities, which by reason of its emissions and bulk require adequate separation from residential and other sensitive land uses.
- Encourage and facilitate employment-generating development which will contribute to the economic and social well-being of the Shire.
- Discourage non-industry related uses within industrial areas that may constrain industrial activities.
- Encourage new industry to contain its emissions on-site and, if that is not possible, within the zone having due regard to nearby established premises.

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

In addition, the proposed introduction of a new 'Renewable Energy Facility' land use definition will align with the WAPC's aforementioned Position Statement on renewable energy facilities and support the sustainable development objectives of LPS6. It is proposed to designate 'Renewable Energy Facility' land uses as an 'A' use within the General Industry Zone and the Rural Zone, meaning that it is a discretionary use subject to the advertising procedures set out under Clause 64 of the Deemed Provisions contained within the *Planning and Development (Local Planning Schemes) Regulations 2015*. This is consistent with the WAPC position statement and it is noted that 'Renewable Energy Facility' will be a prohibited ('X') use in all other zones, consistent with the land use permissibility for the existing 'Power Generation' land use under LPS6.

Whilst renewable energy facilities could be considered under the existing Power Generation land use definition, it is considered desirable to establish a separate use class for renewable energy facilities. This will enable the Shire to appropriately distinguish proposals that have the potential to support the sustainable development objectives of LPS6, and aligns with the aforementioned WAPC position statement.

The requested amendments to the definitions and permissibility of 'Warehouse/Storage' land uses within the 'General Industry' zone will also provide the Shire with a greater level of control over the establishment of such land uses, which have the potential to adversely impact the visual amenity of coordinated industrial land estates. As a permitted ('P') use, there is currently potential for warehouse and storage land uses to operate without the requirement to obtain development approval, by virtue of the development approval exemptions under the Deemed Provisions contained within the *Planning and Development (Local Planning Schemes) Regulations 2015*. Amending the zoning table of LPS6 to make warehouse and storage land uses a discretionary ('D') use in the 'General Industry' zone will address this issue and ensure that development approval is required for the establishment of land uses of this nature. This will assist in the effective implementation of Clause 4.8 of LPS6, which relates specifically to screening requirements for storage land uses within the 'General Industry' zone, and the general amenity considerations under Clause 4.31.

Notwithstanding the above, the Shire has requested that a supplementary land use exemption provision also be included to exempt 'Warehouse/Storage' land uses from the requirement to obtain development approval in the 'General Industry' zone, where such uses:

- if outdoors, are in a clearly defined area screened from public view by a building, bund, closed wall or fence no less than 1.8 metres in height, or by screen landscaping of a minimum of 10 metres in width approved by the local government;
- are not located within the setbacks for the zone;
- do not detract from the amenity of the area; and
- provide sufficient access for loading and unloading vehicles, including an approved crossover.

This will reduce administrative burden on the Shire where the abovementioned conditions are met, which are based on the existing requirements under Clause 4.8 of LPS6.

It is also noted that the proposed 'Warehouse/Storage' land use definition will simplify the existing land use definitions under LPS6 and aligns with the definition provided in the Model Scheme Template published by the WAPC.

In accordance with the above, the proposed amendments to LPS6 are considered appropriate, and consistent with the orderly and proper planning objectives that underpin LPS6.



#### 4.2.3 Shire of Northam Local Planning Policy 17 - Avon Industrial Park Guidelines

The Avon Industrial Park Guidelines (the Guidelines) operate as an adopted local planning policy under LPS6 and provide a number of built form and design controls relating to new development within the AIP.

The primary objectives of the Guidelines are to:

- *Achieve an attractive and unified development with an emphasis on quality landscaping and well-designed buildings;*
- *Achieve a degree of consistency and compatibility in the built form and landscaping, whilst allowing for individuality and a well presented corporate or market image; and*
- *Avoid unsightly and poorly planned development and enhance and protect the investment of all owners within the estate.*

The proposed scheme amendment will support the above objectives, by providing the Shire with greater control over the establishment of warehouse and storage land uses within the AIP, which have the potential to adversely impact the visual amenity of the area.

The Guidelines will also continue to apply to new development within the AIP, with no change in the status of the Guidelines as a result of the proposed Scheme Amendment. This will ensure that appropriate built form controls are in place for any subsequent development in the portion of the AIP that is subject to the proposed rezoning request. This includes appropriate controls in relation to setbacks, building height, building orientation and shading, car parking and vehicle access, built form, fencing and signage.

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## 5. Environmental Assessment

As noted previously, this application is supported by an Environmental Assessment prepared by PGV Environmental which considers the area of the proposed rezoning from 'Parks and Recreation Reserve' to 'General Industry'.

The Environmental Assessment identifies that areas of 'Parks and Recreation' reserve within the AIP were originally intended to:

- Protect areas of remnant vegetation.
- Act as a buffer to contain emissions (noise, dust, sulphur dioxide) on-site.
- Enhance visual amenity, and
- Support drainage functions.

However, in its assessment of the original scheme amendment proposal for the establishment of the AIP in 1992, the Environmental Protection Authority (EPA) noted that it may be necessary or desirable to make minor and non-substantial changes to the design of the AIP from that which was assessed by the EPA, and that subsequent statutory approvals could make provision for such changes "where it can be shown that the changes are not likely to have a significant effect on the environment".

In accordance with the above, there have been previous reductions in the total amount of 'Parks and Recreation' reserve across the AIP, which were determined by the EPA to not have a significant environmental impact and a full assessment of the amendments was not required. Whilst the EPA did require flora and fauna surveys focussing on Carnaby's Black Cockatoo habitat in particular parts of the AIP, those surveys undertaken by Golders in 2007 were for five parcels of land in the southern portion of the AIP and did not include the portion of the AIP that is subject to this current rezoning request. As such, PGV Environmental undertook a site assessment of the proposed areas for rezoning on 12 September 2020, and determined as follows:

- *Two stands of remnant native trees occur at the western and eastern ends of the Amendment Area and should be retained for their aesthetic value and local fauna habitat value in any future rezoning and development;*
- *The area contains wide rows of native trees (mainly York Gum and Wandoo) that were planted in the late 1990s in the Parks and Recreation buffer zone of the AIP;*
- *The revegetation areas were mostly likely planted to augment the native vegetation in the area rather than to provide a visual screen of future development from the Great Eastern Highway or landowners to the north;*
- *Most of the proposed Amendment Area is not visible from Great Eastern Highway;*
- *Any clearing of trees from the revegetation area should be offset by planting in other sections of the Industrial Park;*
- *A portion of the Amendment Area contains a narrow drainage channel that takes surface water from a dam and catchment further south within the Industrial Area and beyond. The hydrological function of the drainage channel will need to be retained in any future development of the Amendment Area;*
- *Rezoning from PSR to Industrial will require a referral to the EPA, under Section 48A of the Environmental Protection Act 1986. The EPA's report on the establishment of the Industrial Park contemplated future changes to the design of the park and indicated the changes might be found to be acceptable provide the changes are not likely to have a significant impact on the environment. Development in accordance with the recommendations of this report should result in an environmentally acceptable outcome.*

In accordance with the above, the proposed local planning scheme amendment is considered appropriate from an environmental perspective, with the retention of significant vegetation and existing hydrological functions to be managed through subsequent subdivision and development application processes.

For further details, please refer to the accompanying Environmental Assessment at Appendix D.

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

## 6. Conclusion

This report has been prepared by **element.** on behalf of DevelopmentWA, to request that the Shire initiates an amendment to LPS6 to facilitate improved land use and development outcomes within the Avon Industrial Park by:

- Rezoning a portion of land in the northwestern corner of the AIP from 'Parks and Recreation Reserve' to 'General Industry', to enable future industrial development, including potential solar power generation opportunities and/or additional freight rail facilities to service the AIP.
- Amending the zoning table and associated land use definitions contained within LPS6, to include a new 'Renewable Energy Facility' land use, permissible with the 'Rural' and 'General Industry' zones, and
- Amending the permissibility of 'Storage' land uses within the 'General Industry' zone, from the current permitted ('P') use designation to a discretionary ('D') use, to provide greater control over the establishment of such land uses.

This report has demonstrated that the proposed local planning scheme amendment is consistent with the principles of orderly and proper planning, and will make a positive contribution to the ongoing development of the AIP in the areas of visual amenity, sustainability, logistics and productivity. In particular, it is noted that:

- The proposed local planning scheme amendment is consistent with the broad strategic planning direction established under the State Planning Strategy, the Wheatbelt Regional Planning and Infrastructure Framework, and the Shire's Local Planning Strategy.
- The inclusion of the 'Renewable Energy Facility' land use will support the sustainability objectives outlined in the Shire's Local Planning Strategy and will align LPS6 with the WAPC's Position Statement on renewable energy facilities.
- The amendments to the permissibility of 'Storage' land uses will provide the Shire with a greater level of control over the establishment of such land uses, resulting in improved visual amenity outcomes within the 'General Industry' zone.
- The proposed rezoning will support the Shire's stated desire to promote the continued development of the AIP, to enhance the economic sustainability and economic diversity of the region, and
- The subsequent subdivision and development of the rezoning area will be managed in accordance with the recommendations of the accompanying environmental report prepared by PGV Environmental, to ensure an environmentally acceptable outcome.

In accordance with the above, it is respectfully requested that the Shire initiates the proposed Scheme Amendment at its earliest convenience.

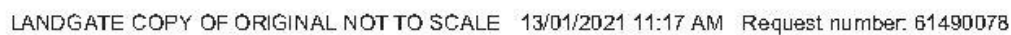


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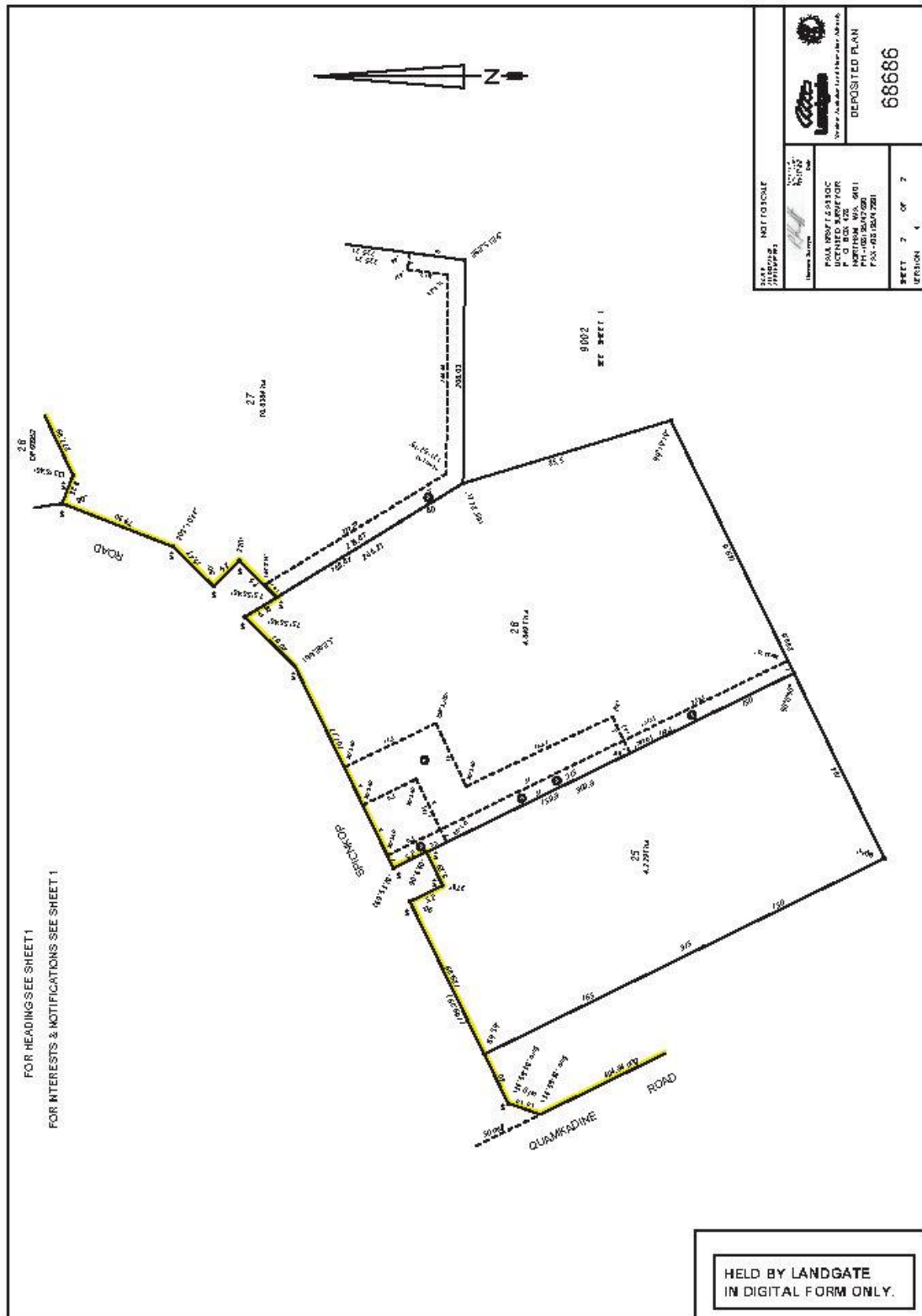
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## Appendix A

### Certificates of Title







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Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6



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## Appendix B

### Indicative Rail Spur Concept Plan

Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

element.

## Appendix C

### Bushfire Management Plan



## Bushfire Management Plan: Scheme Amendment - Avon Industrial Park, Northam

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### Development WA

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## DOCUMENT TRACKING

Project Name	Bushfire Management Plan: Scheme Amendment Avon Industrial Park, Northam
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Project Manager	James Leonard
Prepared by	James Leonard
Reviewed by	Daniel Panickar (BPAD Level 3 – 37802)
Approved by	Daniel Panickar (BPAD Level 3 – 37802)
Status	Final
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Issued 23/1

Version control	
Version	Purpose
v1	Draft - Submission to Element and Development WA
v2	Final - Submission to WAPC

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## 1. Introduction

### 1.1 Proposal details

Eco Logical Australia (ELA) was commissioned by Development WA to prepare a Bushfire Management Plan (BMP) to support a Scheme Amendment being lodged over a portion of Lot 9002 and Lot 17, Avon Industrial Area, Northam (hereafter referred to as the subject site; Figure 1; Figure 2). The subject site is currently zoned as 'Parks and Recreation' and is proposed to be zoned as 'General Industrial'.

Large portions of the subject site are within a designated bushfire prone area as per the *Western Australia State Map of Bush Fire Prone Areas* (DFES 2019; Figure 3), which triggers bushfire planning requirements under *State Planning Policy 3.7 Planning in Bushfire Prone Areas* (SPP 3.7; WAPC 2015) and reporting to accompany submission of the Structure Plan in accordance with the associated *Guidelines for Planning in Bushfire Prone Areas v 1.3* (the Guidelines; WAPC 2017).

The subject site is currently used for parks and recreation and some agricultural purposes, such as grazing, and is bound by:

- Rail and road reserve, with remnant vegetation to the north;
- Development WA owned land and private industrial development to the south;
- Private industrial development to the east; and
- Private agriculture to the west.

This assessment has been prepared by ELA Senior Bushfire Consultant James Leonard with quality assurance undertaken by ELA Principal Bushfire Consultant, Daniel Panickar (FPAA BPAD Level 3 Certified Practitioner No. BPAD37802-L3).

### 1.2 Purpose and application of the plan

The primary purpose of this BMP is to act as a technical supporting document to inform planning assessment. This BMP is also designed to provide guidance on how to plan for and manage the bushfire risk to the subject site through implementation of a range of bushfire management measures in accordance with the Guidelines.

### 1.3 Environmental considerations

Some bushfire prone areas also have high biodiversity values. SPP 3.7 policy objective 5.4 recognises the need to consider bushfire risk management measures alongside environmental, biodiversity and conservation values.

An Environmental Assessment has been undertaken by PGV Environmental (PGV Environmental 2020) across the proposed areas for rezoning (i.e. the subject site). The assessment report determined:

- Two stands of remnant native trees occur at the western and eastern ends of the Amendment Area and should be retained for their aesthetic value and local fauna habitat value in any future rezoning and development;
- The area contains wide rows of native trees (mainly York Gum and Wandoo) that were planted in the late 1990s in the Parks and Recreation buffer zone of the AIP;

- The planted rows of trees were most likely planted to augment the native vegetation in the area rather than to provide a visual screen of future development from the Great Eastern Highway or landowners to the north;
- A portion of the subject site contains a narrow drainage channel that takes surface water from a dam and catchment further south within the Industrial Area and beyond. The hydrological function of the drainage channel will need to be retained in any future development of the subject site; and
- Any clearing of trees from the planted rows should be offset by planting in other sections of the Industrial Park.

Rezoning from Parks and Recreation to Industrial will require a referral to the EPA under Section 48A of the *Environmental Protection Act 1986*. The EPA's report on the establishment of the Industrial Park contemplated future changes to the design of the park and indicated the changes might be found to be acceptable provided the changes are not likely to have a significant impact on the environment. Development in accordance with the recommendations of the PGV site assessment report should result in an environmentally acceptable outcome.



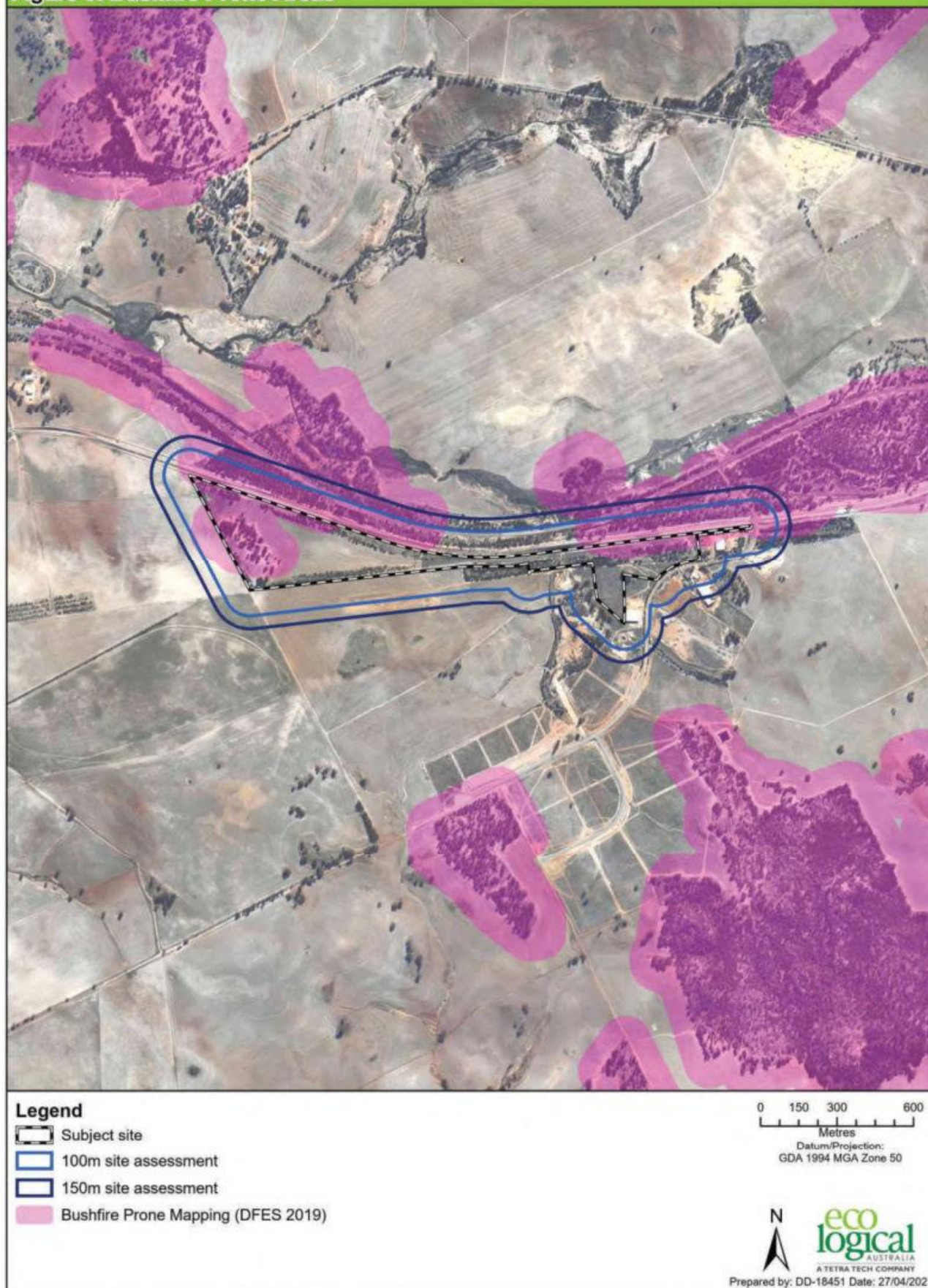
Figure 1: Site Overview







**Figure 3: Bushfire Prone Areas**





## 2. Bushfire assessment results

### 2.1 Bushfire assessment inputs

The following section is a consideration of spatial bushfire risk and has been used to inform the bushfire assessment in this report.

#### 2.1.1 Vegetation classification and slope under vegetation

Vegetation within the subject site and surrounding 150 m (the assessment area) was assessed in accordance with the Guidelines and AS 3959: 2018 *Construction of Buildings in Bushfire Prone Areas* (SA 2018) with regard given to the *Visual guide for bushfire risk assessment in Western Australia* (DoP 2016). The site assessment was undertaken on 31 March 2021.

The following vegetation classes and exclusions were identified within the assessment area as depicted in Table 1 and Figure 4, below:

Table 1: Classified vegetation and slope as per AS 3959: 2018

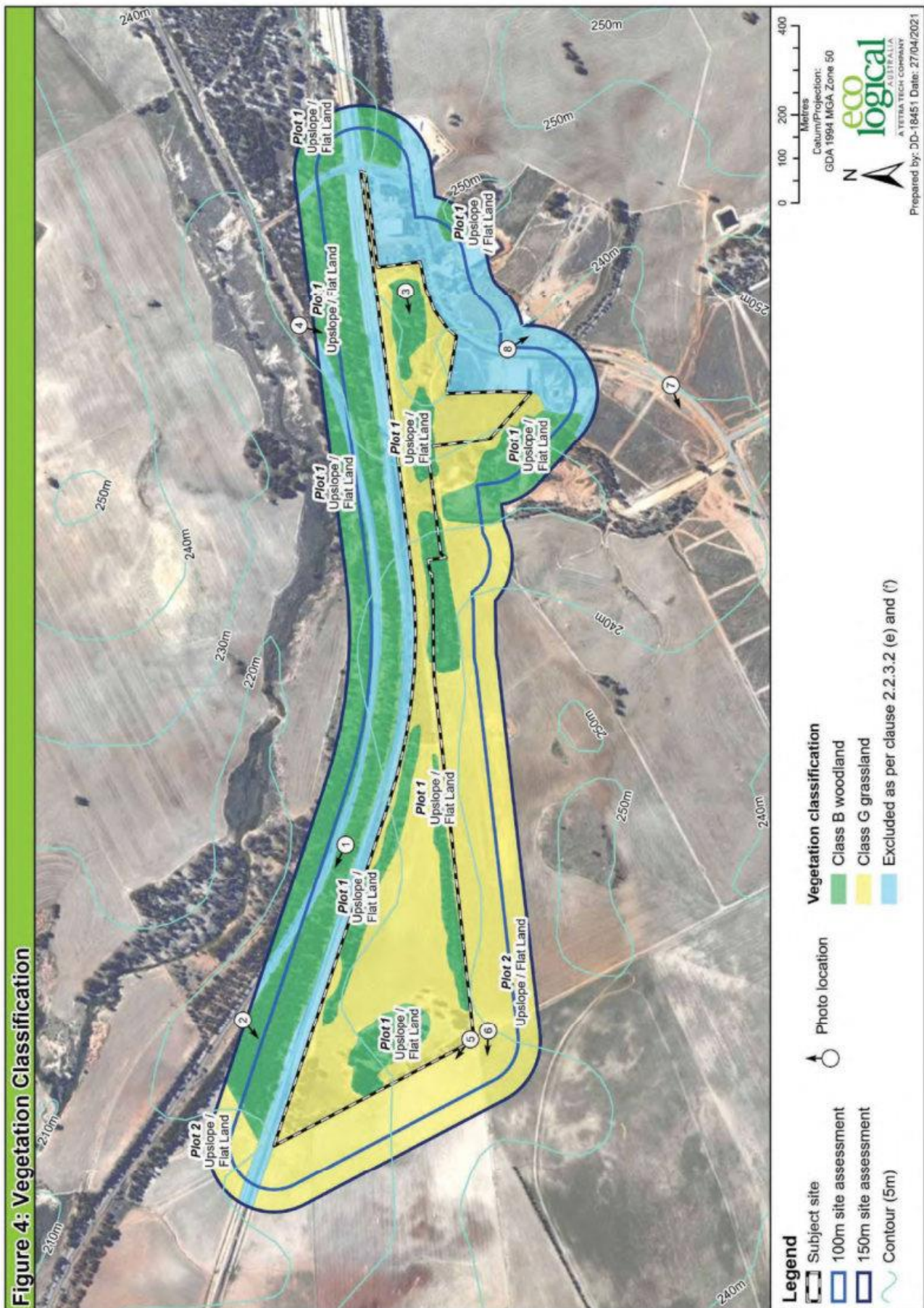
Plot	Vegetation classification	Effective Slope
1	Class B woodland	Upslope/ flat land
2	Class G grassland	Upslope/flat land
3	Excluded as per clause 2.2.3.2 (e) and (f)	N/A

Photographs and justification relating to each vegetation type and plot are included in Appendix A.

#### 2.1.2 Post-development bushfire assessment

A 'post-development' assessment of vegetation and slope was undertaken based on the proposed development concept in Figure 2.

The results of this post-development assessment are discussed in Section 2.2.





## 2.2 Assessment outputs

A Bushfire Hazard Level (BHL) assessment has been undertaken in accordance with SPP 3.7, the Guidelines and the bushfire assessment inputs in Section 2.1.

### 2.2.1 BHL assessment

All land located within 100 m of the classified vegetation depicted in Figure 4 is considered bushfire prone and is subject to a BHL assessment in accordance with the Guidelines.

Pre-development BHLs have been assessed for the subject site in accordance with the methodology contained within the Guidelines and incorporates the following factors:

- Vegetation class; and
- Slope under classified vegetation.

Table 2 contains a summary of the BHL assessment for each vegetation plot depicted in Figure 4. All land within 100 m of Extreme and Moderate BHLs has also been mapped as a Moderate hazard as per the Guidelines, and the final result is depicted in Figure 5.

Descriptions of each vegetation classification are with each of the plates in Appendix A.

Table 2: Bushfire Hazard Level assessment

Plot	Vegetation classification	Effective Slope	Bushfire Hazard Level
1	Class B woodland	Upslope/ flat land	Extreme
2	Class G grassland	Upslope/ flat land	Moderate
3	Excluded as per clause 2.2.3.2 (e) and (f)	N/A	Low

## 2.3 Identification of issues arising from the BHL assessment

Clearing will be undertaken within the subject site for development purposes, and consequently the pre-development BHLs are subject to change. A post-development BHL assessment is provided in Figure 6 based on expected management and clearing of vegetation within the subject site.

The on-site vegetation extent is proposed to be cleared to enable development of a significant Industrial built footprint amongst landscaped areas and various easements. Therefore, for the purposes of strategic level planning, ELA does not consider the current on-site vegetation extent to be a bushfire hazard issue post-development, since these hazards can be managed through a staged clearing process, adequate separation of future built assets from classified vegetation (both external and internal [e.g. retained vegetation] to the subject site), and ongoing fuel management that can be undertaken in and around individual development stages.

On the basis of the above information, ELA considers that the bushfire hazards within and adjacent to the subject site and the associated bushfire risk is readily manageable through standard management responses and compliance with acceptable solutions outlined in the Guidelines. These management measures will need to be factored into the development design as early as possible to ensure a suitable, compliant and effective bushfire management outcome is achieved to ensure protection of future life and property assets.

Demonstration of compliance with the relevant requirements of SPP 3.7, the Guidelines and AS 3959: 2018 at future planning stages will also depend on the developer's ability to coordinate the timing and staging of clearing and development works within the subject site with the aim of avoiding bushfire impacts from temporary, retained vegetation.

#### 2.9.1 Bushfire risk and future setbacks

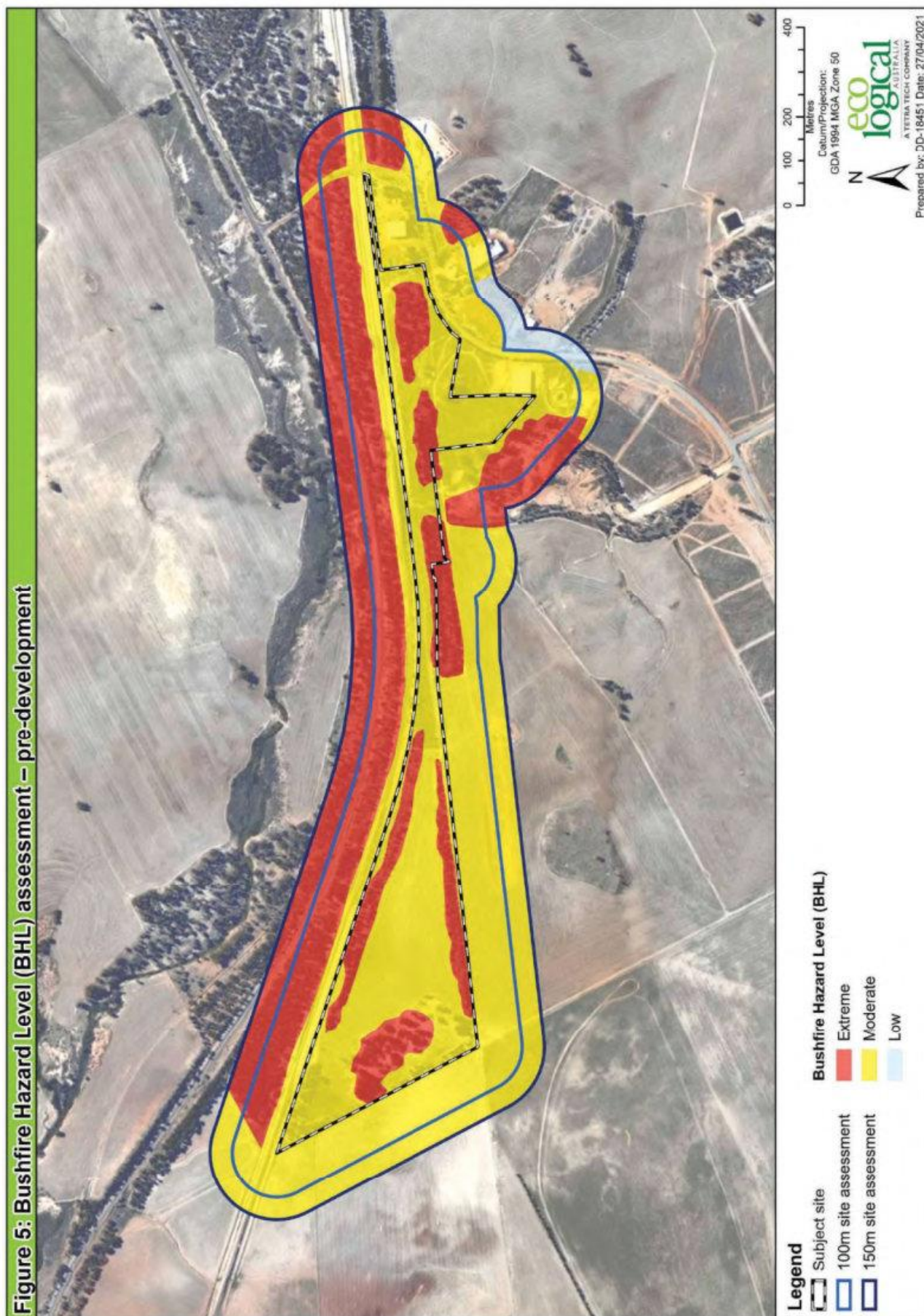
Whilst Figure 6 shows the entirety of the subject site being cleared for development, classified vegetation will still occur on land adjacent to the subject site. This vegetation will require consideration at forthcoming stages of planning with regards to setbacks to future buildings.

Vegetation to the east and west of the subject site is primarily comprised of Class G grassland which requires a minimum setback of 8 m to future buildings to ensure they will be subject to a Bushfire Attack Level (BAL) of  $\leq$ BAL-29. It is likely that these setbacks will need to be accommodated within the subject site. Class B woodland further east is unlikely to result in increased setbacks given the closer Class G grassland is the vegetation most affecting the BAL rating.

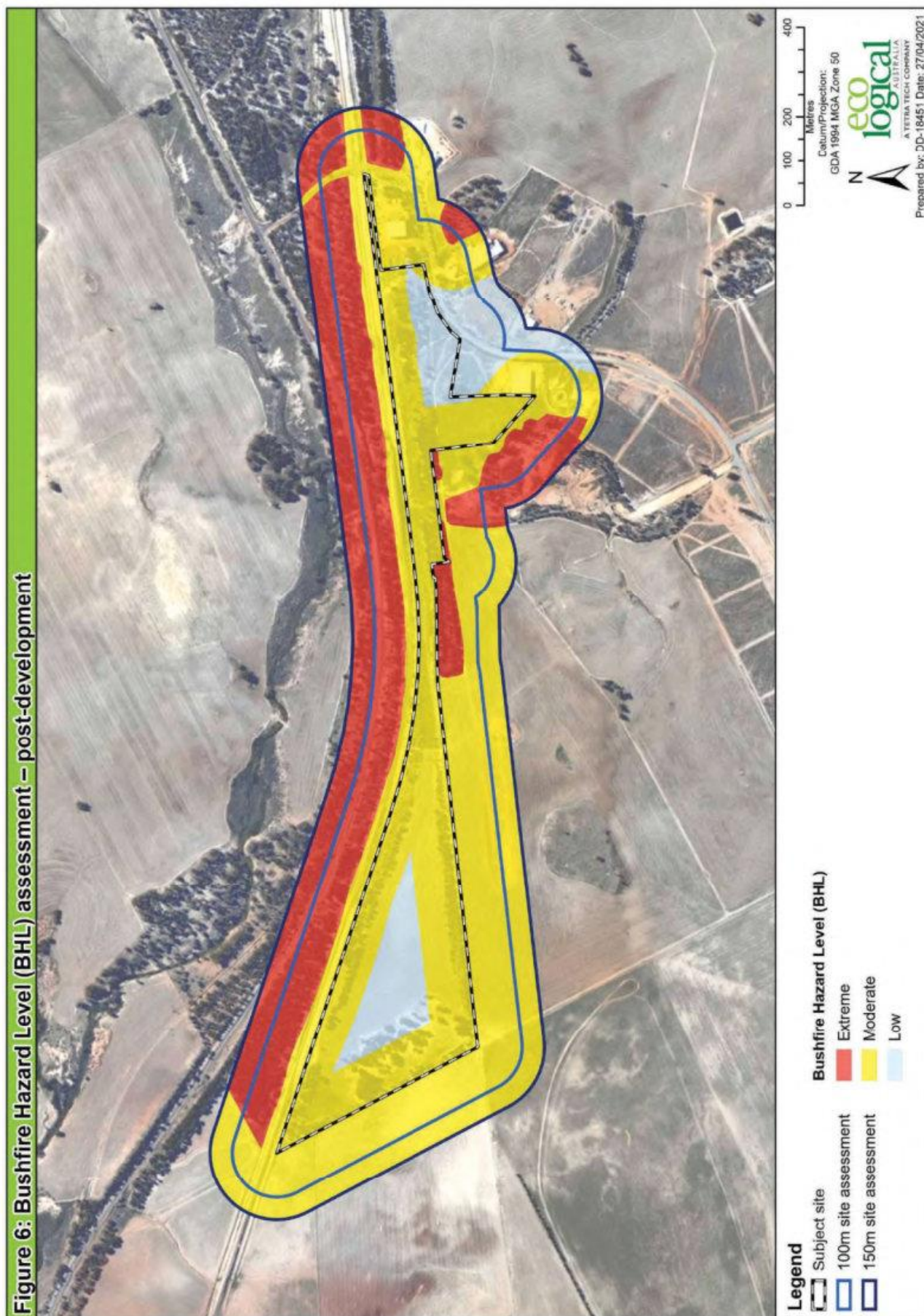
Vegetation to the north of the subject site is comprised of Class B woodland which requires a minimum setback of 14 m to future buildings to ensure they will be subject to a Bushfire Attack Level (BAL) of  $\leq$ BAL-29. The width of the rail reserve exceeds this setback, and therefore it is unlikely that setbacks related to bushfire risk will be required on this interface.

Vegetation to the south of the subject site is comprised of a mixture of Class B woodland and Class G grassland which require minimum setbacks of 14 m and 8 m to future buildings respectively, to ensure they will be subject to a Bushfire Attack Level (BAL) of  $\leq$ BAL-29. It is likely that these setbacks will need to be accommodated within the subject site.









### 3. Assessment against the Bushfire Protection Criteria

#### 3.1 Compliance

The proposed Scheme Amendment is required to comply with policy measures 6.2 and 6.3 of SPP 3.7 and the Guidelines. Implementation of this BMP is expected to meet objectives 5.1 - 5.4 of SPP 3.7. Bushfire management measures have been devised for the proposed development in accordance with Guideline acceptable solutions to meet compliance with bushfire protection criteria.

The 'acceptable solutions assessment' is provided below to assess the proposed bushfire management measures against each bushfire protection criteria in accordance with the Guidelines. The assessment demonstrates that the proposed measures meet the intent of each element of the bushfire protection criteria. Figure 7 depicts bushfire management strategies where necessary.

Table 3: Summary of solutions used to achieve bushfire performance criteria

Bushfire Performance Criteria	AS	PS	N/A	Comment
<b>Element 1: Location</b>				
A1.1 Development location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Post-development, all buildings within the subject site will be situated in areas subject to BHLs of moderate or low (refer to Figure 7).</p> <p>Future building setbacks to the east, west and south to achieve compliant BAL ratings will be considered in to forthcoming planning.</p> <p>The proposed development is considered to be compliant with A1.1.</p>
<b>Element 2: Siting and design of development</b>				
A2.1 Asset Protection Zone (APZ)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>As the lot layout is currently unconfirmed, APZs are unable to be prescribed at this level of planning. APZs will be defined in BMPs supporting future planning applications (subdivisions) to ensure that all future lots will be subject to a BAL rating of BAL-29 or lower.</p> <p>Figure 7 demonstrates that future lots within the subject site will be subject to BHLs of Moderate or Low and ELA expects that APZs will be able to be accommodated between classified vegetation and future buildings within road reserves, maintained Public Open Space areas etc.</p> <p>The proposed development is considered to be compliant with A2.1.</p>
<b>Element 3: Vehicular access</b>				
A3.1 Two access routes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>There are three proposed vehicular access points from the subject site that join onto the existing road network (refer to Figure 7).</p> <p>BMPs supporting future planning applications (subdivisions) will provide greater detail on road networks and ensure that all stages of development are provided with two forms of access at all times.</p> <p>The proposed development is considered to be compliant with A3.1.</p>



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Bushfire Performance Criteria	AS	PS	N/A	Comment
Element 3: Vehicular access A3.2 Public road	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The road network internal to the subject site is not known at this level of planning.  BMPs supporting future planning applications (subdivisions) will address this element in greater detail if required.
Element 3: Vehicular access A3.3 Cul-de-sac	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No cul-de-sacs are proposed as part of this development.  BMPs supporting future planning applications (e.g. subdivisions) will address this element in greater detail if required.
Element 3: Vehicular access A3.4 Battle-axe	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No battle-axe lots are proposed as part of the development.  BMPs supporting future planning applications (subdivisions) will address this element in greater detail if required.
Element 3: Vehicular access A3.5 Private Driveway longer than 50 m	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No private driveways longer than 50 m are proposed as part of the development.  BMPs supporting future planning applications (subdivisions) will address this element in greater detail if required.
Element 3: Vehicular access A3.6 Emergency Access way	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No emergency access ways are proposed or required as part of the development.  BMPs supporting future planning applications (subdivisions) will address this element in greater detail if required.
Element 3: Vehicular access A3.7 Fire-service access routes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No fire service access routes are required or proposed.  BMPs supporting future planning applications (subdivisions) will address this element in greater detail if required.
Element 3: Vehicular access A3.9 Firebreak width	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All lots within the subject site will be managed in accordance with the Shire of Northam Fire Hazard Reduction Notice (Shire of Northam 2020), if applicable.  Any lot of 1 ha will require a 3 m wide boundary firebreak.  BMPs supporting future planning applications (subdivisions) will address this element in greater detail.  The proposed development is considered to be compliant with A3.9.

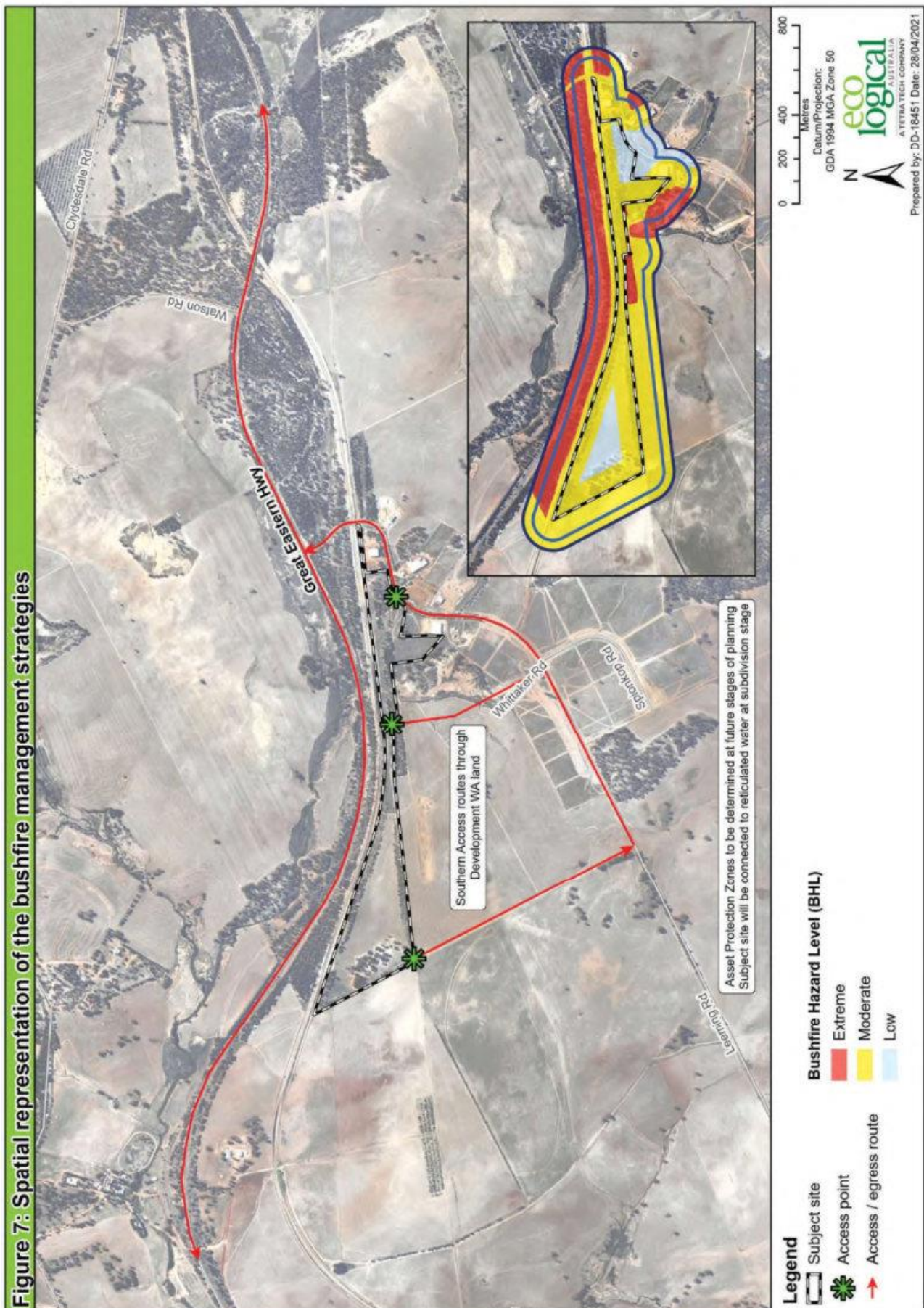
Bushfire Management Plan: Scheme Amendment – Avon Industrial Park, Northam | Development WA

Bushfire Performance Criteria	AS	PS	N/A	Comment
Element 4: Water				The subject site will be connected to a reticulated water supply.
A4.1 Reticulated areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>BMPs supporting future planning applications (submissions) will address this element in greater detail.</p> <p>The proposed development is considered to be compliant with A4.1. A4.2 and A4.3 are not applicable to this proposed development.</p>

### 3.2 Additional management strategies

Future demonstration of compliance with the relevant requirements of SPP 3.7, the Guidelines and AS 3959: 2018 will depend on the developer's ability to coordinate the timing of development works within the subject site. Updated BMPs will be prepared to support subsequent planning applications where relevant and will contain re-assessments of bushfire risk including Bushfire Attack Level assessments etc.







## 4. Implementation and enforcement

Implementation of the BMP applies to Development WA, the Shire of Northam, and future landowners to ensure bushfire management measures are adopted and implemented on an ongoing basis. This BMP has been prepared as a strategic guide to demonstrate how development compliance will be delivered at future planning stages in accordance with the Guidelines. In this respect, management measures documented in Section 3, where applicable, will be incorporated into development design as early as possible and confirmed through Structure Plan and subdivision design. Therefore, aside from the revision of this BMP or preparation of a BMP addendum to accompany future subdivision applications, there are no further items to implement, enforce or review at this stage of the planning process.

The revised BMPs or addendums to this BMP are required to meet the relevant commitments outlined in this strategic level BMP, address the relevant requirements of SPP 3.7 (i.e. Policy Measure 6.4) and demonstrate in detail how the proposed development will incorporate the relevant acceptable solutions to meet the performance requirements of the Guidelines.

## 5. Conclusion

In the author's professional opinion, the bushfire protection requirements listed in this assessment provide an adequate standard of bushfire protection for the proposed development. As such, the proposed development is consistent with the aim and objectives of SPP 3.7 and associated guidelines and is recommended for approval.

## 6. References

Department of Fire and Emergency Services (DFES). 2019. *Map of Bush Fire Prone Areas*, [Online], Government of Western Australia, available from:

<http://www.dfes.wa.gov.au/regulationandcompliance/bushfireproneareas/Pages/default.aspx>

Department of Planning (DoP). 2016. *Visual guide for bushfire risk assessment in Western Australia*. DoP, Perth.

PGV Environmental 2020. *Avon Industrial Park Proposed Scheme Amendment – Environmental Assessment*. Prepared for DevelopmentWA.

Shire of Northam. 2020. *Fire and Burning Information 2020/21*. Available from:



[https://www.northam.wa.gov.au/Profiles/northam/Assets/ClientData/Document-Centre/Fire/2020-21\\_Information\\_Booklet.pdf](https://www.northam.wa.gov.au/Profiles/northam/Assets/ClientData/Document-Centre/Fire/2020-21_Information_Booklet.pdf)

Standards Australia. 2018. *Construction of buildings in bushfire-prone areas, AS 3959: 2018*. SAI Global, Sydney.



Western Australian Planning Commission (WAPC). 2015. *State Planning Policy 3.7 Planning in Bushfire Prone Areas*. WAPC, Perth.

Western Australian Planning Commission (WAPC). 2017. *Guidelines for Planning in Bushfire Prone Areas Version 1.3 (including appendices)*. WAPC, Perth.

## Appendix A – Plates

Plot	1	Classification or Exclusion Clause	Class B Woodland
<b>Photo Point 1</b>			
		<p>The trees in this portion of vegetation are less than 30 m high with a foliage cover less than 30%. The area is dominated by Eucalypts and has a grassy understorey.</p> <p>Slope under vegetation was assessed as upslope/flat land.</p>	
			
Plot	1	Classification or Exclusion Clause	Class B Woodland
<b>Photo Point 2</b>			
		<p>The trees in this portion of vegetation are less than 30 m high with a foliage cover less than 30%. The area is dominated by Eucalypts and has a grassy understorey.</p> <p>Slope under vegetation was assessed as upslope/flat land.</p>	
			

Bushfire Management Plan: Scheme Amendment – Avon Industrial Park, Northam | Development WA



Plot	1	Classification or Exclusion Clause	Class B Woodland
<b>Photo Point 3</b>			
<p>The trees in this portion of vegetation are less than 30 m high with a foliage cover less than 30%. The area is dominated by Eucalypts and has a grassy understorey.</p> <p>Slope under vegetation was assessed as upslope/ flat land.</p>			
Plot	1	Classification or Exclusion Clause	Class B Woodland
<b>Photo Point 4</b>			
<p>The trees in this portion of vegetation are less than 30 m high with a foliage cover less than 30%. The area is dominated by Eucalypts and has a grassy understorey.</p> <p>Slope under vegetation was assessed as upslope/ flat land.</p>			



Bushfire Management Plan: Scheme Amendment – Avon Industrial Park, Northam | Development WA

Plot	2	Classification or Exclusion Clause	Class G Grassland
<b>Photo Point 5</b>			
Classified vegetation is offsite unmanaged grassland areas used for agriculture. The grass is heavily grazed.			
The vegetation is located on upslope/flat land			
Plot	2	Classification or Exclusion Clause	Class B Woodland
<b>Photo Point 6</b>			
Classified vegetation is offsite unmanaged grassland areas used for agriculture. The grass is heavily grazed.			
The vegetation is located on upslope/flat land			

Bushfire Management Plan: Scheme Amendment – Avon Industrial Park, Northam | Development WA

Plot	3	Classification or Exclusion Clause	Excluded AS 3959: 2018 2.2.3.2 (e) and (f)
Photo Point 7			 
Photo Point 8			 

## Appendix B – Standards for Asset Protection Zones

The following standards have been extracted from the *Guidelines for Planning in Bushfire Prone Areas v 1.3* (WAPC 2018).

Every habitable building is to be surrounded by, and every proposed lot can achieve, an APZ depicted on submitted plans, which meets the following requirements:

**a. Width:** Measured from any external wall or supporting post or column of the proposed building, and of sufficient size to ensure the potential radiant heat impact of a fire does not exceed  $29\text{ kW/m}^2$  (BAL 29) in all circumstances.

**b. Location:** the APZ should be contained solely within the boundaries of the lot on which a building is situated, except in instances where the neighbouring lot or lots will be managed in a low-fuel state on an ongoing basis, in perpetuity (see explanatory notes).

**c. Management:** the APZ is managed in accordance with the requirements of 'Standards for Asset Protection Zones' (below):

- **Fences:** within the APZ are constructed from non-combustible materials (e.g. iron, brick, limestone, metal post and wire). It is recommended that solid or slatted non-combustible perimeter fences are used
- **Objects:** within 10 metres of a building, combustible objects must not be located close to the vulnerable parts of the building i.e. windows and doors
- **Fine Fuel load:** combustible dead vegetation matter less than 6 millimetres in thickness reduced to and maintained at an average of two tonnes per hectare
- **Trees (> 5 metres in height):** trunks at maturity should be a minimum distance of 6 metres from all elevations of the building, branches at maturity should not touch or overhang the building, lower branches should be removed to a height of 2 metres above the ground and or surface vegetation, canopy cover should be less than 15% with tree canopies at maturity well spread to at least 5 metres apart as to not form a continuous canopy (**Figure 8**).

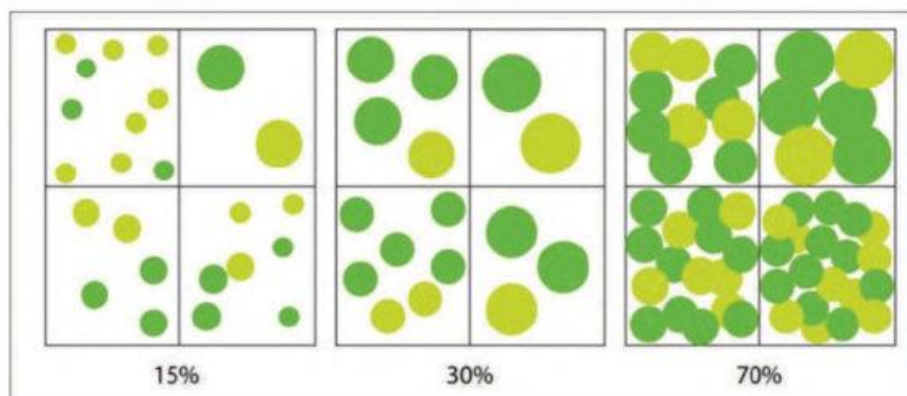


Figure 8: Illustrated tree canopy cover projection (WAPC 2017)

- **Shrubs (0.5 metres to 5 metres in height):** should not be located under trees or within 3 metres of buildings, should not be planted in clumps greater than  $5\text{ m}^2$  in area, clumps of shrubs should



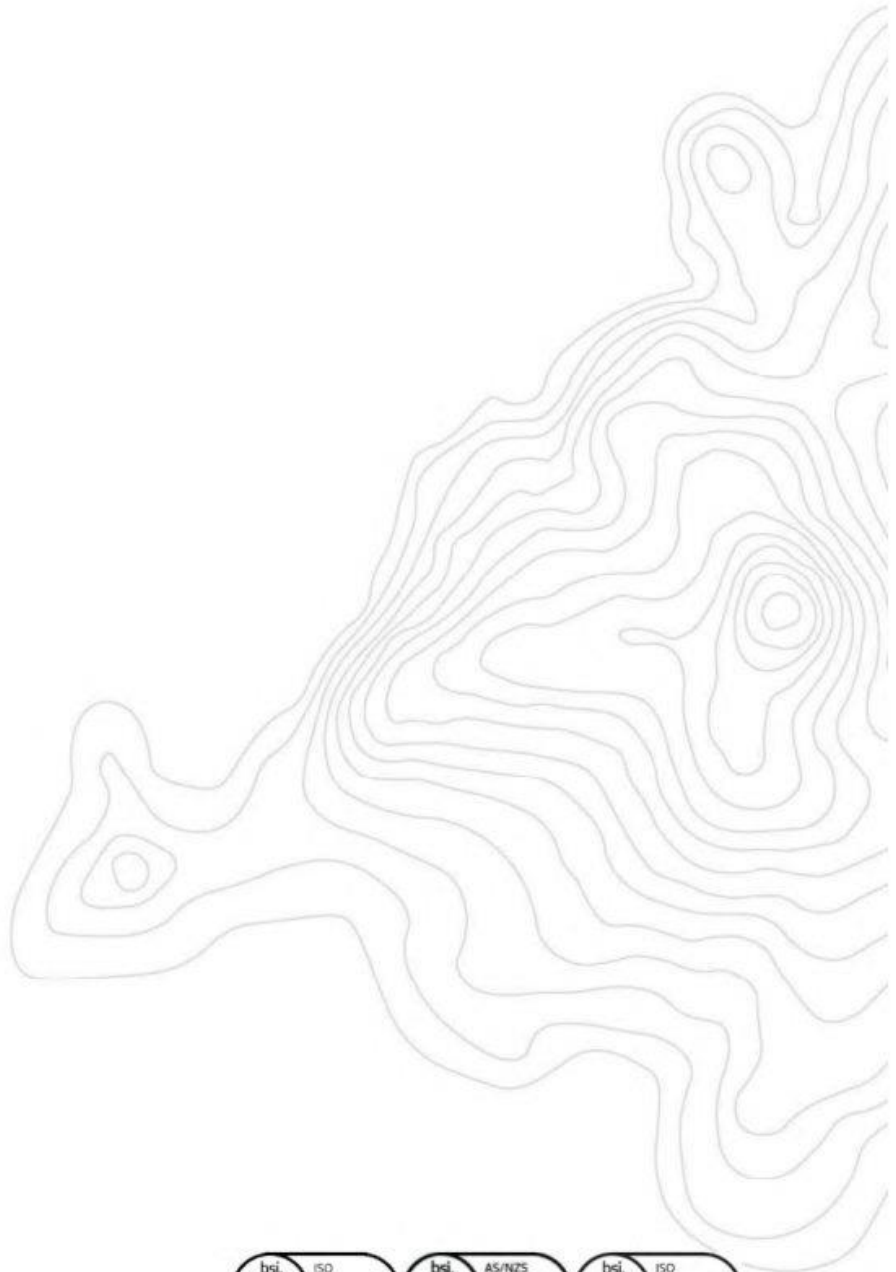
be separated from each other and any exposed window or door by at least 10 metres. Shrubs greater than 5 metres in height are to be treated as trees

- **Ground covers (<0.5 metres in height):** can be planted under trees but must be properly maintained to remove dead plant material and any parts within 2 metres of a structure, but 3 metres from windows or doors if greater than 100 millimetres in height. Ground covers greater than 0.5 metres in height are to be treated as shrubs
- **Grass:** should be managed to maintain a height of 100 millimetres or less.

#### **Additional notes**

The Asset Protection Zone (APZ) is an area surrounding a building that is managed to reduce the bushfire hazard to an acceptable level. Hazard separation in the form of using subdivision design elements or excluded and low threat vegetation adjacent to the lot may be used to reduce the dimensions of the APZ within the lot.

The APZ should be contained solely within the boundaries of the lot on which the building is situated, except in instances where the neighbouring lot or lots will be managed in a low-fuel state on an ongoing basis, in perpetuity. The APZ may include public roads, waterways, footpaths, buildings, rocky outcrops, golf courses, maintained parkland as well as cultivated gardens in an urban context, but does not include grassland or vegetation on a neighbouring rural lot, farmland, wetland reserves and unmanaged public reserves.



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Avon Industrial Park: Request to Amend the Shire of Northam Local Planning Scheme No. 6

element.

## Appendix D

### Environmental Assessment

9 December 2020

**pgv** ENVIRONMENTAL

Matt Raymond

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Email paul@pgv.net.au

Element

Suite 3, 67 Howe Street  
Osborne Park WA 6017

Level 18, 191 St Georges Tce  
Perth WA 6000

ABN 44 881 725 498  
Knightside Nominees Pty Ltd

Dear Matt,

**RE: Avon Industrial Park Proposed Scheme Amendment –Environmental Assessment**

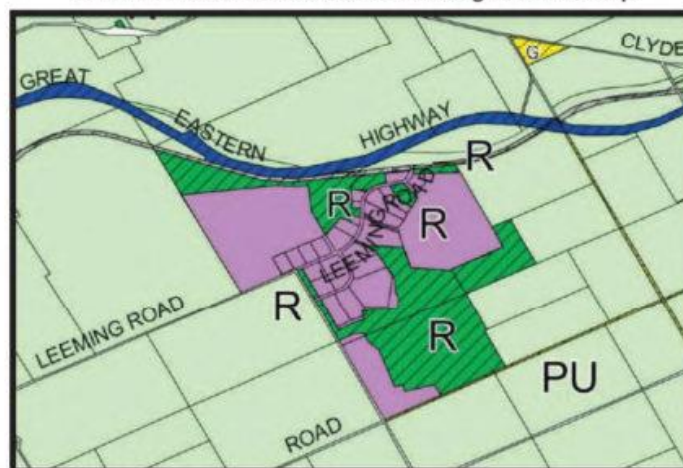
Following is our environmental assessment of a proposed Scheme Amendment for the Avon Industrial Park to transfer some areas of Parks and Recreation to Industrial.

## 1 Introduction

The Avon Industrial Park (AIP) is located to the east of Grass Valley in the Shire of Northam and to the south of the Great Eastern Highway and Perth-Kalgoorlie railway line.

The AIP is zoned Industrial and Parks and Recreation in the Shire of Northam Town Planning Scheme No. 6 (Figure 1). The establishment of the AIP as a heavy industry site was assessed by the EPA and approved by Ministerial Statement 293 in November 1992 (Ministerial). The proposal assessed by the EPA and approved by the Minister included areas designated for Industrial development and as Parks and Recreation (P&R).

Plate 1: Shire of Northam Town Planning Scheme 6 Map



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The main environmental issue addressed by the EPA in its report was the provision of a buffer zone to manage issues such as noise, air emissions, odour, leachates, risk and hazard and groundwater contamination that could arise from the heavy industry that was proposed for the new Industrial Area.

Around 55% of the total AIP area was designated as P&R Reserve and called a 'buffer zone'. The term 'buffer zone' not a traditional perimeter buffer around the outside of development. Instead the buffer zone included a variety of areas distributed throughout the estate.

ENV (2007) considered that the original intent of the P&R reservation was to:

- protect areas of remnant vegetation;
- to act as a buffer to contain emissions (noise, dust, sulphur dioxide) on-site;
- enhancement of visual amenity; and
- partially for drainage purposes (ENV, 2007)

PGV Environmental could find no mention of the requirement of the P&R land to assist in the enhancement of visual amenity in the EPA's Bulletin or the Proponent Commitments.

In its assessment, the EPA noted that it might be necessary or desirable to make minor and non-substantial changes to the design of the AIP from that which was assessed by the EPA and that subsequent statutory approvals could make provision for such changes "where it can be shown that the changes are not likely to have a significant effect on the environment".

The land uses approved by the Minister in 1992 were reviewed in 2007 with particular attention to areas of P&R Reserve (ENV, 2007). The 2007 review recommended changes to the P&R Reservation with an overall reduction in P&R reserved land from 201ha to 154.7ha. The reduction was determined by the EPA to not have a significant environmental impact and a full assessment of the amendments was not required. The EPA did, however, require a flora and vegetation survey and fauna survey focussing on Carnaby's Black Cockatoo habitat of particular parts of the Industrial Site. Those surveys undertaken by Golders in 2007 were for five parcels of land in the southern portion of the Industrial Estate and did not include the part of the site subject of the current proposed Amendment.

The areas that are proposed to be rezoned from P&R to Industrial are outlined in red in Plate 2.

**Plate 2: Areas proposed for rezoning (outlined in red)**





## 2 Environmental Description

PGV Environmental undertook a site assessment of the proposed areas for rezoning on 12 September 2020. A description of the areas follows. For ease of description the proposed Amendment area is separated into the western triangular portion and the eastern portion. The areas described are shown in Attachment 1.

### 2.1 Western Area

The western area contains a central area of cleared agricultural land that is used for cropping and grazing. A stand of remnant native trees is located at the western end (Plate 3). The trees are a mix of Salmon Gum (*Eucalyptus salmonophloia*), Wandoo (*E. wandoo*) and York Gum (*E. loxophleba*) over a cleared and grazed understorey. The stand of trees is not fenced off from the grazing area.

While the lack of any understorey means the stand of trees has little environmental value as an example of intact native vegetation, the trees are mature and have values for native fauna, particularly birds.

Plate 3: Remnant Salmon Gum and York Gum at the western end



The northern and southern perimeter of the western area have been rehabilitated with rows of native trees with the most common species being York Gum, Wandoo and Rock Sheoak (*Allocasuarina huegeliana*) (Plate 4). The revegetated areas are open to grazing and, accordingly, there is no native understorey.

**Plate 4: Revegetation Western Area**



Examination of historic aerial photography indicates that the revegetation areas appear to have been planted in the late 1990s (Plate 5). The planting was many years after the Ribbons of Green roadside planting evident in Plate 5 along the Great Eastern Highway. Given the age of the revegetation is after the establishment of the AIP, the works are likely to have been undertaken as part of the development of buffers in the AIP.

The trees in the rehabilitated area provide local habitat for birds, a wind-break and shelter around the cropping and grazing area and may provide a visual screen of the future industrial development in the northern portion of the AIP from traffic on the Great Eastern Highway.

**Plate 5: Historic Aerial Photography from 1999 (LandGate Map Viewer Plus)**





## 2.2 Eastern Area

The eastern area contains a 50m wide strip of revegetation on the northern boundary extending almost all the way from the western end to the eastern end. The species used for revegetation were predominantly York Gum and Wandoo and were planted in the late 1990s (Plate 6).

**Plate 6: Revegetation Eastern Area**



A stand of remnant Wandoo occurs on a high point on lateritic rock at the eastern end of the area (Plate 7). Some native chenopod and sedge species occur in the understorey.

**Plate 7: Remnant Wandoo Eastern End**



The P&R land in the eastern portion of the Amendment Area is at the northern end of a larger area of P&R that extends further south. The P&R area to the south is part of a drainage catchment that feeds into a medium-sized dam located immediately adjacent to the Amendment Area (Plate 8). The dam overflows via a culvert and narrow channel through the Amendment Area (Plate 8) and then flows further north under the rail line and highway.

**Plate 8: Dam and Drainage Channel**



A large number of native trees occur in the network of drainage channels south of the Amendment Area. However, some sections are cleared and used for cropping and do not appear to be part of the floodplain of the drainage catchment (Plate 9).

**Plate 9: Cleared P&R Outside Floodplain**





### 2.3 Revegetation Areas

As stated previously, the revegetation areas appear to have been planted in the late 1990s as part of the development of the Industrial Area rather than as part of the Ribbons of Green revegetation programme along the Great Eastern Highway.

This is supported by the Proponent's Response to Submissions on the original assessed environmental report (Consultative Environmental Review) which states that "Buffer zones will be planted to augment the current vegetation on the site".

While there is no evidence that the revegetation was undertaken to provide a visual screen of the future industrial development, PGV Environmental undertook a preliminary assessment of the viewshed of the AIP to the Great Eastern Highway. The assessment showed that the eastern side of the Amendment Area was not visible from the highway, including the areas of revegetation, indicating the revegetation within the eastern part of the Amendment Area does not provide a visual screen to development in this area. The western portion of the Amendment Area is visible from some short sections of the highway, including the paddock and revegetation areas. The views would only be for a very short time given that most cars and trucks would be travelling at 100-110km/hr on that part of the highway.

### 3 Conclusion

The environmental assessment of a proposed Scheme Amendment to transfer parts of the northern areas of Parks and Recreation in the Avon Industrial Park (AIP) to Industrial concludes the following:

- Two stands of remnant native trees occur at the western and eastern ends of the Amendment Area and should be retained for their aesthetic value and local fauna habitat value in any future rezoning and development;
- The area contains wide rows of native trees (mainly York Gum and Wandoo) that were planted in the late 1990s in the Parks and Recreation buffer zone of the AIP;
- The revegetation areas were mostly likely planted to augment the native vegetation in the area rather than to provide a visual screen of future development from the Great Eastern Highway or landowners to the north;
- Most of the proposed Amendment Area is not visible from Great Eastern Highway;
- Any clearing of trees from the revegetation area should be offset by planting in other sections of the Industrial Park;
- A portion of the Amendment Area contains a narrow drainage channel that takes surface water from a dam and catchment further south within the Industrial Area and beyond. The hydrological function of the drainage channel will need to be retained in any future development of the Amendment Area;
- Rezoning from P&R to Industrial will require a referral to the EPA under Section 48A of the *Environmental Protection Act 1986*. The EPA's report on the establishment of the Industrial Park contemplated future changes to the design of the park and indicated the changes might be found to be acceptable provide the changes are not likely to have a significant impact on the environment. Development in accordance with the recommendations of this report should result in an environmentally acceptable outcome.

Please contact me if you would like to discuss any aspect of this report.

Yours sincerely



Paul van der Moezel  
Managing Director

#### **Attachments**

**Attachment 1:** Environmental Features Plan

#### **References**

ENV Australia (2007). *A Review of Proposed Land Use Changes – Revised Avon Industrial Park*. Prepared for LandCorp 13 August 2007.

Golder Associates (2007). *Flora and Vegetation Survey Avon Industrial Park New Development and Rezoning*. Prepared for LandCorp C/- Benchmark Projects Australasia, November 2007.

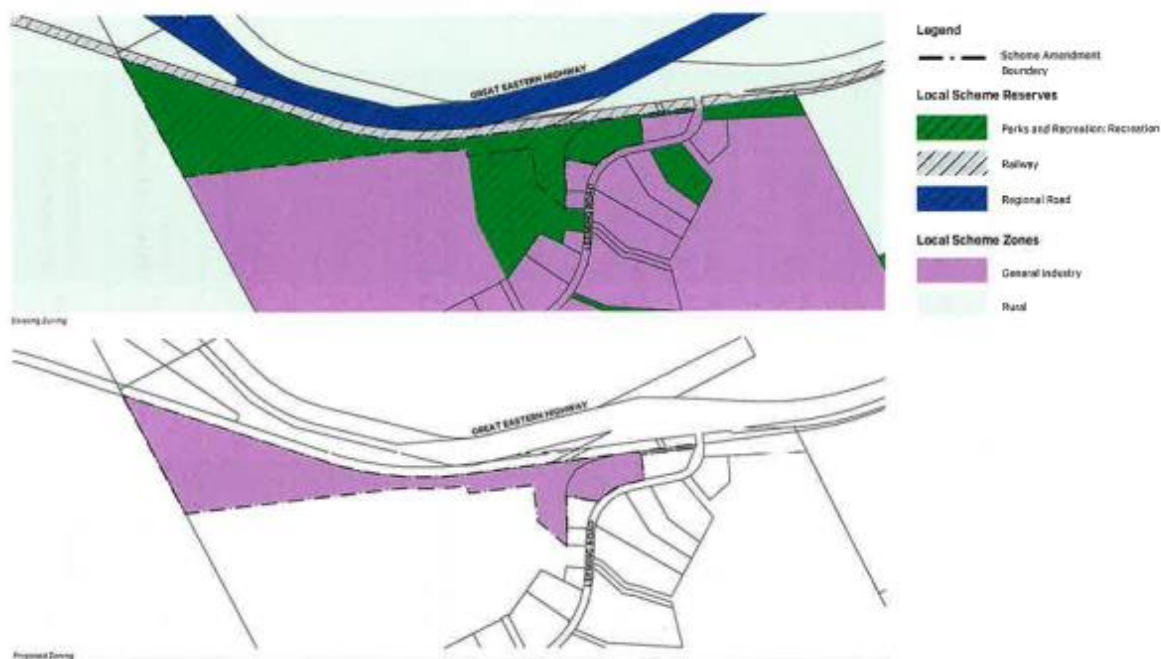
## Attachment 2 – Scheme Amendment No. 16 Resolution

Planning and Development Act 2005

### RESOLUTION TO PREPARE OR ADOPT AMENDMENT TO LOCAL PLANNING SCHEME

Shire of Northam Local Planning Scheme No. 6

Amendment No. 16



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

1. Rezoning a portion of land in the northwestern corner of the Avon Industrial Park from 'Parks and Recreation Reserve' to 'General Industry', being a portion of Lot 9002 on Plan 68686 and the entirety of Lot 17 on Plan 25370, as shown below.
2. Including a new 'Renewable Energy Facility' land use definition in Schedule 1: Dictionary of Defined Words and Expressions, as follows:

**"renewable energy facility"** means premises used to generate energy from a renewable energy source and includes any building or other structure used in, or relating to, the generation of energy by a renewable resource. It does not include renewable energy electricity generation where the energy produced principally supplies a domestic and/or business premises and any on selling to the grid is secondary.

3. Amending the Table 1: Zoning Table to include the new 'Renewable Energy Facility' land use, as a discretionary ('A') use, subject to advertising, within the 'General Industry' zone and the 'Rural' zone, and a prohibited ('X') use in all other zones, as shown below.

Proposed Table 1: Zoning Table

LAND USE	RESIDENTIAL	DEVELOPMENT	COMMERCIAL	MIXED USE	TOURIST	GENERAL INDUSTRY	LIGHT & SERVICE INDUSTRY	RURAL	RURAL RESIDENTIAL	RURAL SMALLHOLDING	ENVIRONMENTAL CONSERVATION
Renewable Energy Facility	X	*	X	X	X	A	X	A	X	X	X

\* The land may only be used for the purposes associated with the zones delineated in the structure plan adopted in accordance with Clause 22 of the Deemed Provisions



4. Deleting the 'Storage' and 'Warehouse' land use definitions in Schedule 1: Dictionary of Defined Words and Expressions, and replacing these with a new 'Warehouse/Storage' land use definition in Schedule 1: Dictionary of Defined Words and Expressions, as follows:

**"warehouse/storage"** means premises including indoor or outdoor facilities used for:  
(a) the storage of goods, equipment, plant or materials; or  
(b) the display or the sale by wholesale of goods

5. Amending the Table 1: Zoning Table to remove the existing 'Storage' and 'Warehouse' land uses, and include a new 'Warehouse/Storage' land use, as a permitted ('P') use in the 'Light and Service Industry' zone, a discretionary ('D') use within the 'General Industry' and 'Mixed Use' zones, a discretionary ('A') use, subject to advertising, within the 'Rural' zone, and a prohibited ('X') use in all other zones, as shown below.

Existing Table 1: Zoning Table

LAND USE	RESIDENTIAL	DEVELOPMENT	COMMERCIAL	MIXED USE	TOURIST	GENERAL INDUSTRY	LIGHT & SERVICE INDUSTRY	RURAL	RURAL RESIDENTIAL	RURAL SMALLHOLDING	ENVIRONMENTAL CONSERVATION
Storage	X	*	X	D	X	P	P	A	X	X	X
Warehouse	X	*	X	A	X	P	P	X	X	X	X

\* The land may only be used for the purposes associated with the zones delineated in the structure plan adopted in accordance with Clause 22 of the Deemed Provisions

Proposed Table 1: Zoning Table

LAND USE	RESIDENTIAL	DEVELOPMENT	COMMERCIAL	MIXED USE	TOURIST	GENERAL INDUSTRY	LIGHT & SERVICE INDUSTRY	RURAL	RURAL RESIDENTIAL	RURAL SMALLHOLDING	ENVIRONMENTAL CONSERVATION
Warehouse/Storage	X	*	X	D	X	D	P	A	X	X	X

\* The land may only be used for the purposes associated with the zones delineated in the structure plan adopted in accordance with Clause 22 of the Deemed Provisions

6. Inserting a new land use exemption in Schedule A – Supplemental Provisions to the Deemed Provisions, as follows.

Clause 61(2):

The use of the land in the General Industry zone for "warehouse/storage" including as an incidental use that –

- (i) if outdoor, is in a clearly defined area screened from public view by a building, bund, closed wall or fence no less than 1.8 metres in height, or by screen landscaping of a minimum of 10 metres in width approved by the local government;
- (ii) is not located within the setbacks for the zone;
- (iii) does not detract from the amenity of the area; and
- (iv) provides sufficient access for loading and unloading vehicles, including an approved crossover.

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

- The amendment would have minimal impact on land in the scheme area that is not the subject of the amendment.
- The amendment would not result in any significant environmental, social, economic or governance impacts on land in the scheme area;

Dated this 22nd day of June 2021



Chief Executive Officer



## Attachment 3 – EPA Advice

### ADVICE UNDER SECTION 48A(1)(a) ENVIRONMENTAL PROTECTION ACT 1986

#### Shire of Northam - Local Planning Scheme 6 Amendment 16

**Location:** Avon Industrial Park, Grass Valley, Northam

**Determination:** Scheme Not Assessed – Advice Given (not appealable)

**Determination Published:** 1 November 2021

#### Summary

The Shire of Northam (Shire) has initiated Local Planning Scheme (LPS) 6 Amendment 16 which proposes to:

- Rezone a portion of land in the north-western corner of the Avon Industrial Park (AIP) from 'Parks and Recreation reserve' to 'General Industry', being a portion of Lot 9002 on Plan 68686 and the entirety of Lot 17 on Plan 25370.
- Include a new 'Renewable Energy Facility' land use definition in Schedule 1.
- Amend Table 1: Zoning Table to include the new 'Renewable Energy Facility' land use as a discretionary (A) use subject to advertising within the 'General Industry' zone and the 'Rural' zone and a prohibited (X) use in all other zones.

The EPA has considered the scheme in accordance with the requirements of the *Environmental Protection Act 1986* (EP Act). The EPA considers LPS 6 Amendment 16 is unlikely to have a significant effect on the environment and does not warrant formal assessment under Part IV of the EP Act. The EPA has based its decision on the documentation provided by the Shire. Having considered this matter, the following advice is provided.

#### 1. Environmental Factors

The EPA has identified the following preliminary environmental factors relevant to this scheme:

- Flora and Vegetation
- Terrestrial Fauna

#### 2. Advice and Recommendations regarding Environmental Factors

The amendment area has been historically cleared and sections have been rehabilitated in late 1990s with native trees (mainly York Gum and Wandoo) in the Parks and Recreation buffer zone of the AIP. Land degradation processes such as grazing resulted in no understory in remnant vegetated areas and rehabilitation areas.

The amendment area is located within a fragmented landscape and contains poorly represented remnant vegetation, mapped as 'Vegetation Association 694' less than 10% per cent of its original extent remaining. The remnant vegetation (containing York Gum, Salmon Gum, Wandoo) is noted to be in degraded condition.

A portion of the amendment area is located within buffers of mapped Department of Biodiversity Conservation and Attractions (DBCA) Threatened Ecological Communities (TEC): Eucalypt woodlands of the Western Australian Wheatbelt (State Priority 3 (iii); *Environment Protection Biodiversity and Conservation Act 1999* (EPBC Act): Critically Endangered).

The amendment area contains remnant vegetation areas on the western and eastern sections which is likely to contain black cockatoo foraging habitat and potential roosting and habitat trees.

The EPA notes that the Shire's referral documentation discusses:

1. The two stands of remnant native trees occur at the western and eastern ends of the amendment area and should be retained for their aesthetic value and local fauna habitat value in any future rezoning and development.
2. Any clearing of trees from the revegetation area should be offset by planting in other sections of the Industrial Park.

To manage any future development on the site, including the clearing of any vegetation, the EPA is supportive of the Shire's recommendation that Part 4.28 Development in the General Industrial and Light and Service Industry Zones of the Shire of Northam LPS No.6 text be modified to:

*"Clause 4.28.5 In the General Industry zone; in order to conserve environmental values and amenity, native trees and revegetated areas shall be retained unless their removal is authorised by local government or is associated with approved works, vehicle access or required bushfire mitigation measures or the trees are dead, diseased or dangerous".*

The EPA is supportive of the retention and protection of the remnant areas (natural trees) shown within the Shire's referral package (dated 23 June 2021) Appendix D, Attachment 1, and shown below as Figure 1.

The EPA expects that any future development considers the retention of remnant vegetation areas which represents Eucalypt woodlands of the Western Australian Wheatbelt TEC and/or Black cockatoo foraging habitat.

### Conclusion

The EPA concludes that LPS 6 Amendment 16 can be managed to meet the EPA's environmental objectives through the scheme text.

Future structure planning and proposals should also further identify, manage and protect the above environmental values. In addition, existing planning controls, future planning processes and management measures will also manage potential impacts. The EPA recommends its advice is implemented to mitigate potential impacts to Flora and Vegetation and Terrestrial Fauna.

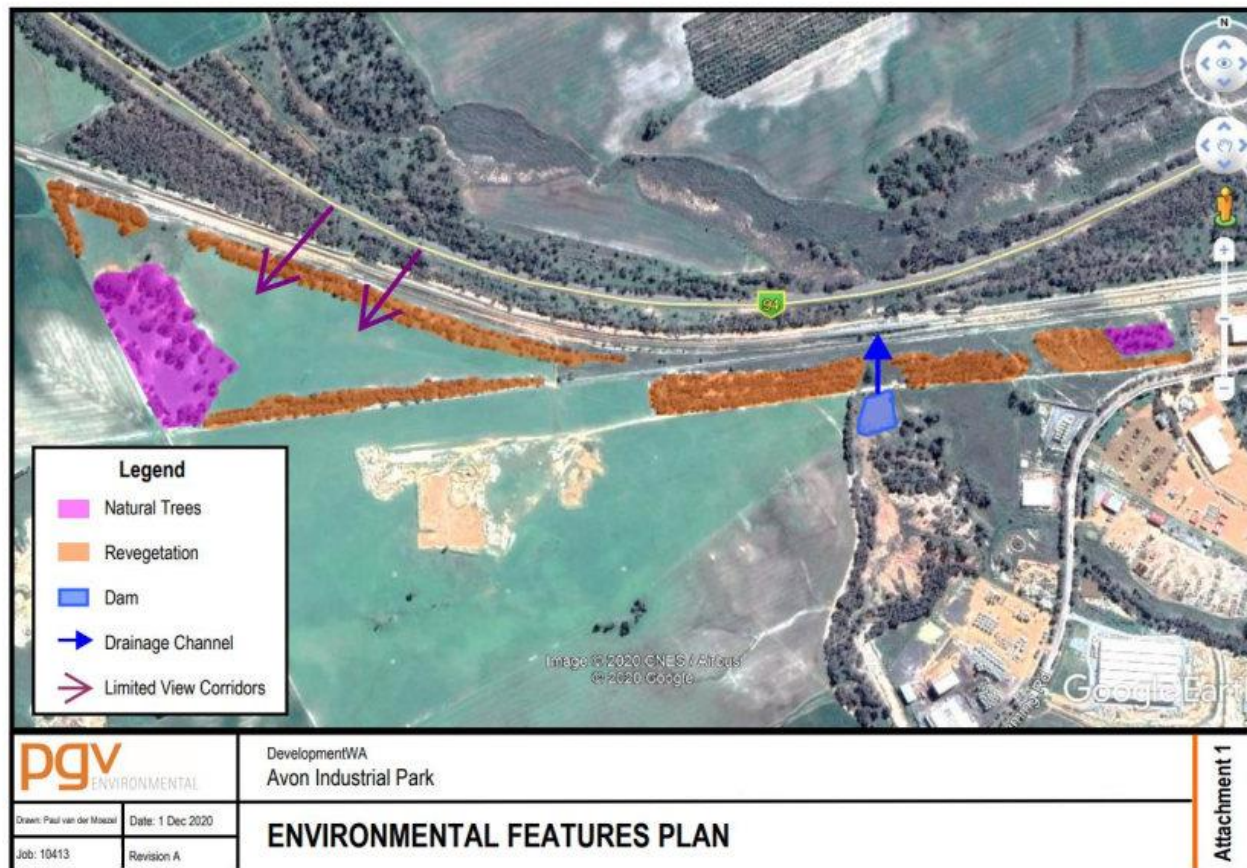


Figure 1: Location of remnant vegetation (natural trees) as per Local Planning Scheme 6 Amendment 16, Appendix D, Attachment 1.





## Environmental Protection Authority

Mr Jason Whiteaker  
Chief Executive Officer  
Shire of Northam  
PO Box 613  
NORTHAM WA 6401

Our Ref: CMS 18028  
Enquiries: Katrina Cooper, 6364 6468  
Email: [Katrina.Cooper@dwer.wa.gov.au](mailto:Katrina.Cooper@dwer.wa.gov.au)

Dear Mr Whiteaker

### DECISION UNDER SECTION 48A(1)(a) *Environmental Protection Act 1986*

SCHEME	Shire of Northam - Local Planning Scheme 6 Amendment 16
LOCATION	Lot 9002 on Plan 68686 and the entirety of Lot 17 on Plan 25370, Avon Industrial Park, Grass Valley, Northam.
RESPONSIBLE AUTHORITY	Shire of Northam
DECISION	Referral Examined, Preliminary Investigations and Inquiries Conducted. Scheme Amendment Not to be Assessed Under Part IV of the EP Act. Advice Given. (Not Appealable)

Thank you for referring the above scheme to the Environmental Protection Authority (EPA).

After consideration of the information provided by you, the EPA considers that the proposed scheme should not be assessed under Part IV Division 3 of the *Environmental Protection Act 1986* (EP Act) but nevertheless provides the attached advice and recommendations. I have also attached a copy of the Chair's determination of the scheme.

Please note the following:

- For the purposes of Part IV of the EP Act, the scheme is defined as an assessed scheme. In relation to the implementation of the scheme, please note the requirements of Part IV Division 4 of the EP Act.
- There is no appeal right in respect of the EPA's decision to not assess the scheme.

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Telephone: (08) 6364 7000 | Facsimile: (08) 6364 7001 | Email: [info.epa@dwer.wa.gov.au](mailto:info.epa@dwer.wa.gov.au)



A copy of the Chair's determination, this letter and the attached advice and recommendations will be made available to the public via the EPA website.

Yours sincerely



**Shaun Meredith**  
**Delegate of the Environmental Protection Authority**  
Executive Director  
EPA Services

29 October 2021

Encl. Chair's Determination  
Scheme Advice and Recommendations



GOVERNMENT OF  
WESTERN AUSTRALIA

S48A Referrals

## Environmental Protection Authority

**Title:** Shire of Northam - Local Planning Scheme (LPS) 6 Amendment 16

**Location:** Lot 9002 on Plan 68686 and the entirety of Lot 17 on Plan 25370, Avon Industrial Park, Grass Valley, Northam.

**Description:** Amendment 16 proposes to rezone a portion of land in the north western corner of the Avon Industrial Park (AIP) from 'Parks and Recreation reserve' to 'General Industry', include a new 'Renewable Energy Facility' land use definition on Schedule 1 and amend Table 1: Zoning Table to include the new 'Renewable Energy Facility' land use as a discretionary use within the 'General Industry' zone and the 'Rural' zone and a prohibited use in all other zones.

**Ref ID:** CMS18028

**Date Received:** 23/06/2020 **Date Sufficient Information Received:** 11/10/2021

**Responsible Authority:** Shire of Northam - PO Box 613 Northam WA, 6401

**Contact:** Blake Eldridge


**Preliminary Environmental Factors:** Flora and Vegetation and Terrestrial Fauna

**Potential Significant Effects:** Clearing of remnant vegetation, and terrestrial fauna habitat (including Black cockatoo habitat).

**Management:** Potential impacts can be managed through scheme development controls. In addition, existing planning controls, future planning processes and management measures will also manage potential impacts.

**Determination:** Referral Examined, Preliminary Investigations and Inquiries Conducted. Scheme Amendment Not to be Assessed Under Part IV of EP Act. Advice Given. (Not Appealable)

The EPA has carried out some investigations and inquiries before deciding not to assess this scheme. In deciding not to formally assess schemes, the EPA has determined that no further assessment is required by the EPA. This Determination is not appealable.

**Chair's Initials:** 

**Date:** 26 October 2021

### 13.3.3 Proposed Amendment to Approved Free-Range Broiler Poultry Farm – Lot 13 Northam-York Road, Muluckine

<b>Address:</b>	Lot 13 Northam-York Road, Muluckine
<b>Owner:</b>	Zippo Pty Ltd (Tristan & Zoe O'Brien)
<b>Applicant:</b>	PTS Town Planning Pty Ltd
<b>File Reference:</b>	A753 / P17038.1
<b>Reporting Officer:</b>	Jacky Jurmann, Manager Planning & Environment
<b>Responsible Officer:</b>	Chadd Hunt, Executive Manager Development Services
<b>Officer Declaration of Interest:</b>	Zoe O'Brien is known to the Reporting & Responsible Officer as she is a casual administration officer employed at the Shire of Northam.
<b>Voting Requirement:</b>	Simple Majority
<b>Press release to be issued:</b>	No

#### BRIEF

An application to amend the development approval (ref: P17038) granted by Council on 25 May 2017 (ref: C.3045) for the construction of a free-range broiler farm has been received proposing to increase the number of sheds on Farms 1 and 3 from 4 to 6 sheds and remove Farm 4 from the approved development. The number of sheds approved will remain the same at 16.

The application was advertised in accordance with the provisions of LPP20 with an extended period (due to the holidays). No submissions objecting to the proposal were received.

In accordance with the Shire's Delegated Authority (P03), the application is being presented to Council for determination.

#### ATTACHMENTS

- Attachment 1: Application
- Attachment 2: Original Development Approval
- Attachment 3: Statutory Assessment

#### A. BACKGROUND / DETAILS

Council at a Special Meeting held on 25 May 2017 conditionally granted development approval for the construction of a free-range poultry broiler farm on the subject property. A copy of the development approval is attached to this Report (Attachment 2).

The property, known as Springhill Farm, is located on the Northam-York Road, Muluckine approximately 5km from the Northam townsite. It is zoned Rural, has an area of 1832.75 ha and is used for mixed farming purposes, including the approved broiler farm, cropping and grazing.

The approved development included 4 farms containing 4 sheds each, equating to a total of 16 sheds on 4 separate locations on the property, and to date, 3 sheds have been constructed on Farms 1 and 3 with Farms 2 and 4 being undeveloped.

The amendment proposes:

- Increasing the number of sheds on Farm 1 from 4 to 6 sheds, including 3 additional silos and extending the compacted roadway;
- No changes to Farm 2;
- Increasing the number of sheds on Farm 3 from 4 to 6 sheds, also including 3 additional silos and extending the compacted roadway; and
- Removal of Farm 4 from the approval.

The total number of sheds remains unchanged at 16 and other than the additional silos on Farms 1 and 3, there are no additional amenity, machinery, generator, or water tanks on each Farm.

If the application is approved, it is proposed to construct the 3 additional on each of Farms 1 and 3 with Farm 2 not proposed to be constructed for another 3 to 5 years.

The proposed amendments are a result of Ingham's requiring a 6 shed module to obtain better efficiency in terms of delivery and pickup of the birds. The amendments are intended to improve the efficiency of the operation as most of the infrastructure already exists on Farms 1 and 3.

The number of chickens and the number of traffic movements remains the same as approved with less internal movements required as a result of the consolidation of the sheds.

## **B. CONSIDERATIONS**

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

Theme Area: Economic Growth

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

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

Theme Area: Governance & Leadership



- Outcome: Residents and other stakeholders are actively listened to and their input into decision-making processes is valued.
- Objective: Decisions made by the Shire of Northam are communicated and the reasoning clearly articulated to residents and stakeholders.

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

There are no financial / resource implications for the Shire of Northam associated with this proposal.

## **B.3 Legislative Compliance**

An assessment of the proposed amendments has been carried out in accordance with the provisions of clause 77 of the Deemed Provisions (*Planning and Development (Local Planning Schemes) Regulations 2015*). This clause enables an owner of land in respect of which development approval has been granted to amend an aspect of the development approved which, if amended, would not substantially change the development approval.

The assessment of this application shows that the proposed amendments will not substantially change the development approval original granted by Council and is therefore accepted to be considered under the provisions of clause 77.

Refer to the Statutory Assessment attached to this Report (Attachment 4).

## **B.4 Policy Implications**

There are no policy implications associated with this proposal. The application was advertised in accordance with the provisions of Local Planning Policy No. 20 – Advertising of Planning Proposals.

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

Notice of the application was given on 5 January 2022 for a period of 23 days, which exceeds the minimum 14 days due to the holiday period.

As specified in LPP20, all landowners within a 500m radius of the centre of the subject site are required to be notified. However, as there is a distance of more than 1km from the centre of the site to the lot boundary, Officers used discretion to determine which surrounding landowners received direct notification. It was determined that all landowners directly adjoining or opposite the subject site would receive notification, which was consistent with the advertising methodology for the original application.

Advertising of the proposed was carried out as follows:

- Direction notification to identified landowners; and
- Publication of a notice on the Shire's website and Facebook page.

No external referrals were deemed necessary as there is no increase in the number of sheds proposed.

During the advertising period one enquiry was received from a nearby landowner seeking clarification of the proposal, and who mentioned that odour emissions from the existing operations were experienced during weather inversions.

In response to the neighbouring landowner notification, the Water Corporation advised that they had no concerns with the application proceeding. This was the only submission received regarding the proposal.

#### B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil	Nil	Nil
Health & Safety	Nil	Nil	Nil
Reputation	Nil	Nil	Nil
Service Interruption	Nil	Nil	Nil
Compliance	Non-compliance with the conditions.	Minor (2) x Low (4) = Unlikely (2)	Monitoring of conditions.
Property	Nil	Nil	Nil
Environment	Odour, dust or noise emissions.	Minor (2) x Low (4) = Unlikely (2)	Monitoring of conditions and prompt response to complaints.

#### B.7 Natural Environment Considerations

Impacts on the environment and mitigation measures were assessed as part of the original development application. The proposed amendments do not propose to increase the number of sheds, chickens, or traffic movements. Potential environmental impacts that may occur from the proposed amendment have been considered in the assessment of the application. Compliance with the original conditions, except where amended by this application, will remain unchanged.

#### C. OFFICER'S COMMENT

The original development application to establish the land use attracted 59 objections to the proposal raising concerns regarding the potential impacts of the proposed land use. The issues raised in the submissions were assessed, and in response conditions of approval were imposed to manage any potential impacts.

To date, no formal complaints have been received and the conditions have been implemented to the satisfaction of the Shire on an ongoing basis.

As mentioned in the section B5 of this Report, during the advertising period an enquiry was received from a nearby landowner regarding the proposed amendments, and part of that conversation included mention that they were experiencing odour emissions during weather inversions. To address this concern, it is recommended that an Advice Note be added to the approval that the weather conditions be considered when carrying out operations that have the potential to emit odours, such as cleaning out the sheds and removal of wastes.

Clause 77 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (also known as the Deemed Provisions) enables an aspect of the development approval to be amended which, if amended, would not substantially change the development approved.

The application proposes to keep the same number of approved sheds at 16 by deleting the fourth farm location (Farm 4) from the approval and constructing those sheds on Farms 1 and 3. The changes to the shed locations do not result in an increase to the number of farms, sheds, chickens or traffic originally approval, and is simply amending this aspect of the approval.

The amendment also proposes to add 3 additional silos to Farms 1 and 3 and extending the internal road system to cater for the additional sheds, which are considered incidental works to the approved land use.

In conclusion, the proposed amendments:

- Will not increase the number of sheds, chickens or traffic movements.
- Do not substantially change the original application, specialist environment and traffic assessments and management plans.
- Will not result in any additional amenity impacts.
- Are considered minor and can be determined under the provisions of clause 77.

Accordingly, the application is being recommended for approval subject to the original conditions and an additional advice note as indicated above.

## **RECOMMENDATION**

### **That Council:**

- 1. Accept that the development application reference P17038.1 is appropriate for consideration in accordance with clause 77 of the *Planning and Development (Local Planning Schemes) Regulations 2015*.**
- 2. Approve development application reference P17038.1 and accompanying plans in accordance with clause 77 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, and the provisions of the Shire of Northam Local Planning Scheme No. 6, for the proposed minor amendment to the approved Free Range Poultry Broiler Farm at Lot 13 Northam-York Road, Muluckine subject to the following advice note:**

### **New Advice Note:**

- 7. The weather conditions shall be considered when carrying out activities that have the potential to emit odours, such as cleaning out sheds and emptying and disposal of wastes.**

**All other conditions and requirements detailed on the previous approval dated 26 May 2017, as amended by the Development Approval dated 16 February 2022, shall remain unless altered by this application.**



## Attachment 1 – Application

Our Ref: J000366  
Your Ref: A753 / P17038 / OPA4320



20 December 2021

Ms Jacky Jurman  
Manager Planning Services  
Shire of Northam  
PO Box 613  
NORTHAM WA 6401

PO Box 538, Inglewood  
Western Australia 6932

0411 445 031  
peter@ptsplanning.com.au  
www.ptsplanning.com.au

ABN - 32 603 168 850

Dear Jacky

### **LOT 13 NORTHAM-CRANBROOK ROAD, MULUCKINE – AMENDMENT TO APPROVED FREE-RANGE BROILER POULTRY FARM**

We are pleased to enclose an application to amend the development approval for the free-range broiler poultry farm approved by the Shire of Northam on 25 May 2017.

The proposed amendments increase the number of sheds on Farms 1 and 3 from 4 to 6 sheds and removes Farm 4 from the approved development. The number of sheds remains the same at 16. The amendments are proposed to improve the efficiency of both the operation and farm infrastructure.

In accordance with the Shire's requirements please find enclosed:

- An executed Shire of Northam Application Form;
- Amended Site plan to increase the number of sheds on Farms 1 and 3 and remove Farm 4
- Amended plans of Farms 1 and 3; and
- The Certificate of Title.

### **Background**

The Shire of Northam at its meeting held on 25 May 2017 approved the Free-Range Broiler Poultry Farm. The approved development includes 4 Farms of 4 sheds each (total 16 sheds).

As part of the consideration of the application, Main Roads Western Australia, the Department of Water, the Department of Health, EPA, the Department of Environment Regulation and the Department of Agriculture and Food were all consulted. None of the referral agencies objected to the proposed development.

Importantly, the Environmental Assessment and Management Plan and the Odour and Dust Impact Assessment submitted with the application was based on 6 sheds in each Farm i.e a total of 24 sheds while the application only applied for 4 sheds on each farm (16 sheds). This is noted in the Council Agenda on page 27.

It should also be noted that the odour and dust modelling was based on 6 sheds on each Farm, which was reviewed by an independent expert appointed by the Shire of Northam who concluded. *'The peer review confirmed proponent's modelling and report is a fair representation of odour modelling and that the emission estimation methodology is appropriate and conservative subject to clarification. The magnitude of odour and*

Ms Jacky Jurman  
Shire of Northam

LOT 13 NORTHAM-CRANBROOK ROAD, MULUCKINE – AMENDMENT TO APPROVED FREE RANGE BROILER POULTRY FARM

*dust emission rates presented in proponent's modelling and report is consistent with expectations for similar poultry operations.'*

At present, 3 sheds have been constructed on Farms 1 and 3. Farms 2 and 4 remain undeveloped.

We understand that no complaints have been received by the Shire of Northam in relation to the operation of the free-range broiler poultry farm.

It is also interesting to note that while the Approved Site and Farm Plans show 4 farms of 4 sheds each, the approved Farm Layout Plans shows 6 sheds.

### **Proposed Amendments**

The proposed amendments involve:

- Increasing the number of sheds on Farm 1 from 4 to 6 sheds. This includes 3 additional silos and extending the compacted roadway.
- No change to Farm 2;
- Increasing the number of sheds on Farm 3 from 4 to 6 sheds. This includes 3 additional silos and extending the compacted roadway; and
- Removing Farm 4 from the application.

The total number of sheds remains unchanged at 16. Other than the additional silos on Farms 1 and 3, there are no additional amenity, machinery, generator or water tanks on each Farm.

In terms of staging, the additional 3 sheds on each of Farms 1 and 3 will be constructed upon approval (noting 3 sheds currently exist of each Farm). Farm 2 will not likely be constructed for another 3 to 5 years.

The amendments are proposed as Ingham's require the 6 shed modules for better efficiency in terms of delivery and pickup of the birds.

The amendments also improve the Farm efficiency as the majority of the infrastructure already exists on Farms 1 and 3.

Importantly, there is no difference in operation between a 4 shed module and a 6 shed module and the numbers of sheds, the number of chickens and the number of traffic movements remains the same as approved.

### **Planning Assessment**

#### Zone

There has been no change to the 'Rural' zoning under Local Planning Scheme No. 6.

#### Land Use

There is no change to the approved land use of 'Animal Husbandry Intensive', which is a 'D' discretionary land use within the Rural Zone.

Ms Jacky Jurman  
Shire of Northam

LOT 13 NORTHAM-CRANBROOK ROAD, MULUCKINE – AMENDMENT TO APPROVED FREE RANGE BROILER POULTRY FARM

### Clause 67 of Deemed Provisions

The original application considered the proposed development under Clause 67 of the Deemed Provisions and concluded that the development complied with the provisions (as reflected in the agenda).

Given that the development proposes the same number of sheds, the number of chickens and traffic movements are the same, the assessment remains appropriate.

### Rural Zone Objectives

The proposed amendment to the approved plans meets the Rural Zone Objectives as:

- The proposal is a local agricultural industry that is located in cleared areas and therefore does not impact the landscape quality or capability of the land;
- The proposal is primary production, and the balance of the land is also used for primary production;
- The land does not require any clearing and is screened from view by topography and vegetation and there are no drainage or salinity issues.

### LPS6 General Requirements

The setback, earthworks, car parking and traffic entrance provisions of LPS6 were previously considered and the addition of the two sheds to Farms 1 and 3 does not change this assessment.

### Odour and Dust Impacts

As indicated, the Environmental Assessment and Management Plan and the Odour and Dust Impact Assessment submitted with the original application was based on 6 sheds in each Farm. The odour and dust modelling, based on 6 sheds on each Farm, was reviewed by an independent expert appointed by the Shire of Northam.

### Traffic Impacts

As indicated above there is no change to the traffic assessment which will be on average 3 heavy vehicle movements per day with an average of 92 movements per month. All vehicle movements will take place during daylight hours except for the trucks that take the birds to the processing plant, which will enter the site at night and depart at 8am.

The traffic route remains the same with access the site via the existing crossover. Both the Shire and Main Roads did not raise any concerns with the access, traffic generation or travel route.

### **Conclusion**

This amended application retains the same numbers of sheds, same number of chickens and same traffic movements. The proposed amendment is simply to improve farm efficiency.

The original environmental assessment was based on 6 shed on each farm (24 in total) and therefore the environmental impacts have already been considered.

We look forward to your favourable consideration of this application.

Ms Jacky Jurman  
Shire of Northam

LOT 13 NORTHAM-CRANBROOK ROAD, MULUCKINE – AMENDMENT TO APPROVED FREE RANGE BROILER POULTRY FARM

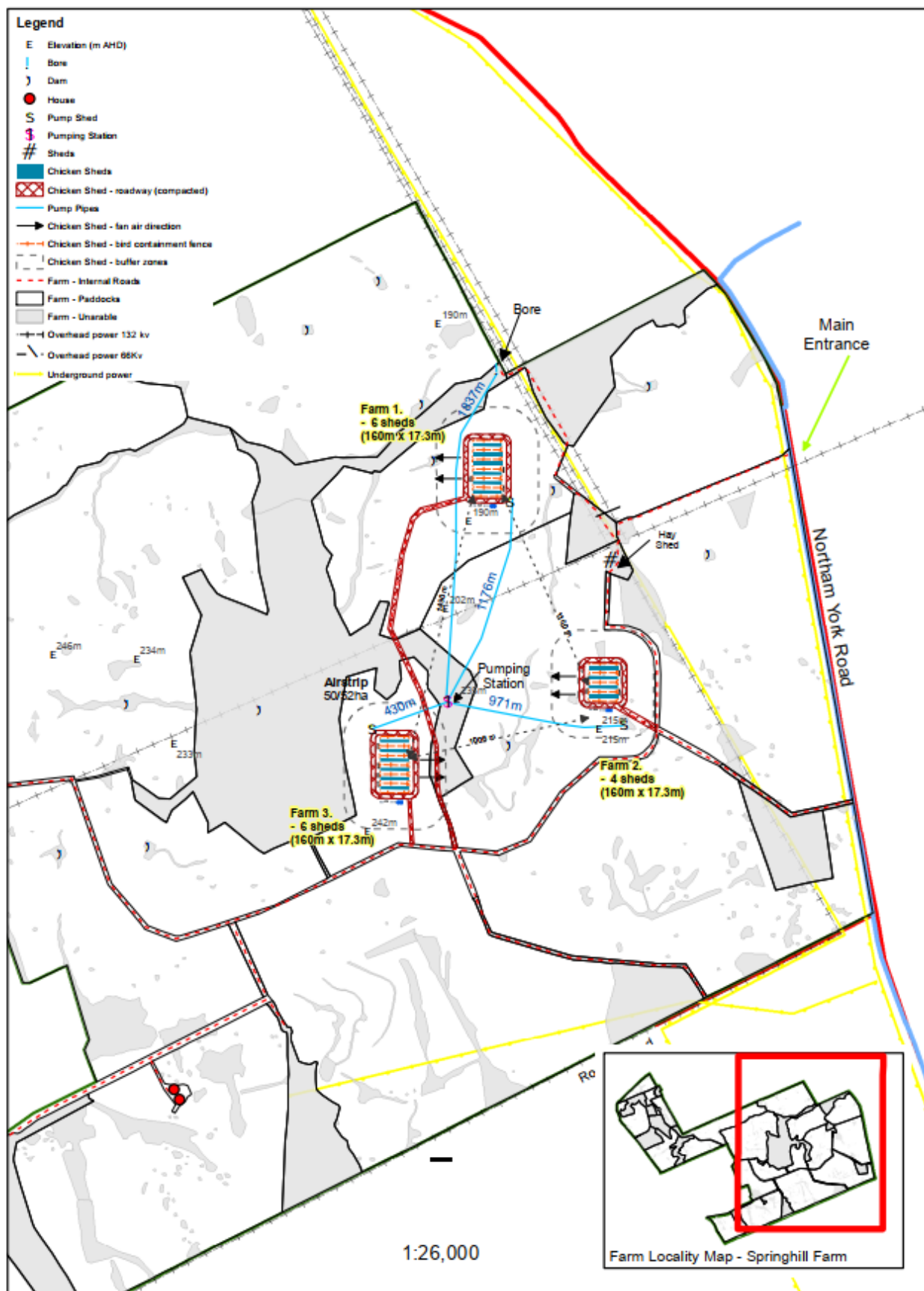
Should you have any questions or require any additional information, please do not hesitate to contact the undersigned on 0411 445 031 or [peter@ptsplanning.com.au](mailto:peter@ptsplanning.com.au).

Yours sincerely  
**PTS Town Planning Pty Ltd**



Peter Simpson  
Director



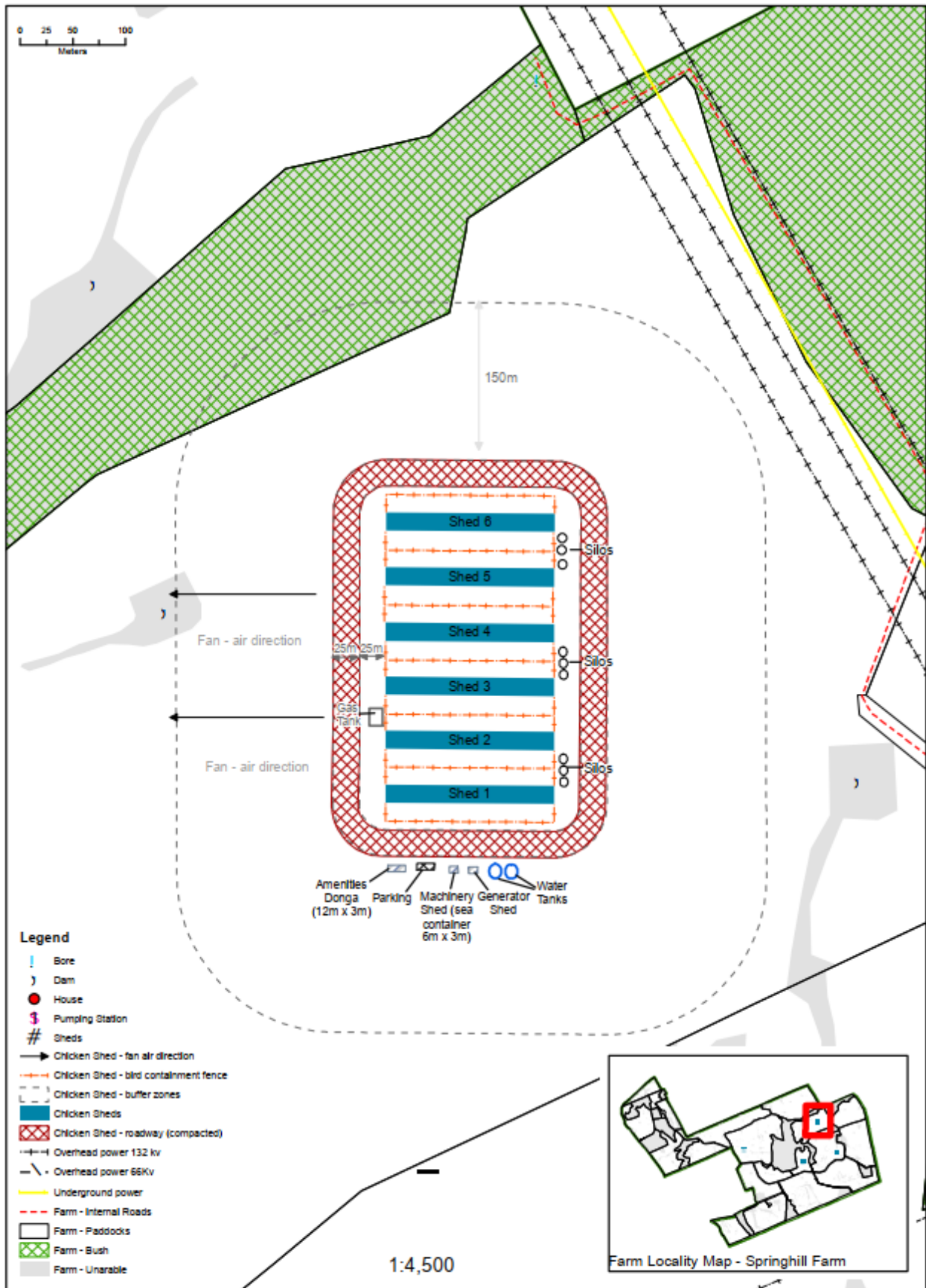


## G & L O'Brien - Avon Valley Poultry - Overview

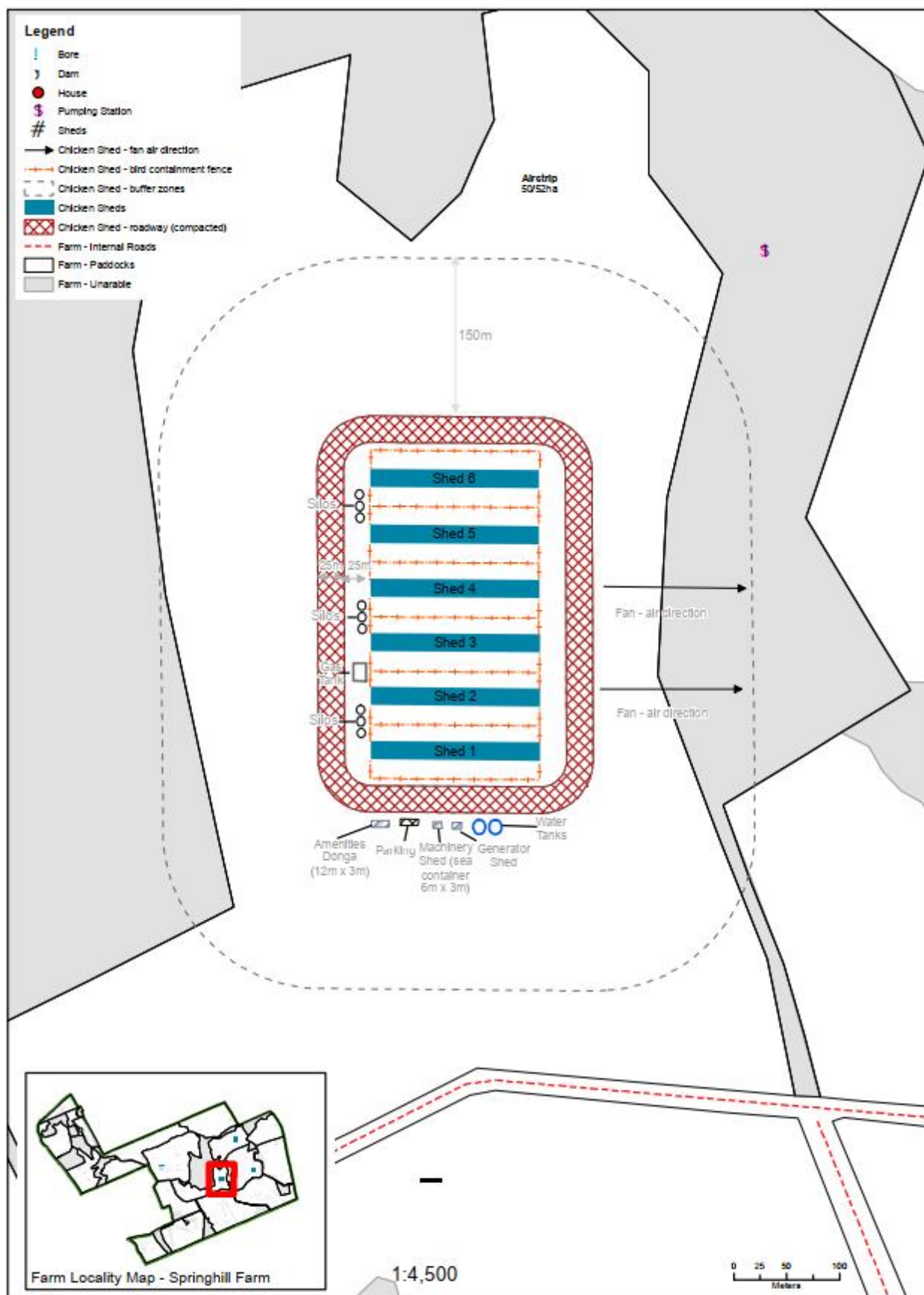
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Date Created 2018 02 13



**G & L O'Brien - Chicken Farm 1 (Pipe in Creek, Springhill Farm)**



### G & L O'Brien - Chicken Farm 3 (Airstirp, Springhill Farm)



## Attachment 2 – Original Development Approval



Avon Valley Poultry Pty Ltd  
Att: Tristan & Zoe O'Brien  
RMB 820 JENNACUBBINE 6401 WA

Our Ref : A753 / P17038 / OPA4320  
Enquiries : Courtney Wynn

Dear Mr & Mrs O'Brien,

**RE: ANIMAL HUSBANDRY INTENSIVE - FREE RANGE BROILER POULTRY FARM  
LOT 13 NORTHAM-CRANBROOK ROAD, MULUCKINE**

Thank you for your application lodged on behalf of the landowner, Zippo Pty Ltd, regarding the above proposal.

I wish to advise that Council at its Special Meeting held on Thursday 25th May 2017 resolved to approve your application for the construction of a free range poultry broiler farm at the above property. This approval is subject to the conditions contained on the attached Notice of Determination and approved plans (attached).

Pursuant to Clause 76(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, an affected person (the applicant or the owner of the land) may apply to the State Administrative Tribunal for a review of a reviewable determination in accordance with the *Planning and Development Act 2005* Part 14.

You are also reminded that **this approval does not constitute a Building Permit**. In order to begin construction and on-site works, you are required to lodge and have issued a Building Permit, addressing any conditions of this Development Approval relevant to the permit.

Should you have any further queries regarding this matter please contact Courtney Wynn on 9622 6143 or via email [planning1@northam.wa.gov.au](mailto:planning1@northam.wa.gov.au).

Yours sincerely



**ROBUS NIEUWOUDT**  
**MANAGER PLANNING SERVICES**  
KN:CW

26th May 2017

Encl: Notice of Determination  
Approved Plans





## PLANNING AND DEVELOPMENT ACT 2005 SHIRE OF NORTHAM

*Planning and Development (Local Planning Schemes) Regulations 2015, Schedule 2 Part 11, cl. 86(4)*

### Notice of determination on application for development approval

Location: Northam-Cranbrook Road, Muluckine			
Lot No: 13		Plan/Diagram: D94266	
Certificate of Title Vol. No: 2125		Folio No: 166	Application No: P17038
Application Date: 31/03/2017		Received On: 31/03/2017	
Description of proposed development:			
<b>ANIMAL HUSBANDRY INTENSIVE - FREE RANGE POULTRY BROILER FARM</b>			
The application for development approval is approved subject to the following conditions:			
<b>General conditions</b>			
<ol style="list-style-type: none"><li>1. The development hereby permitted must substantially commence within two years from the date of this determination notice.</li><li>2. The development hereby permitted taking place in accordance with the approved plans dated 25/05/17 in addition to any documentation endorsed with an 'Approved' stamp by the Shire of Northam.</li><li>3. Approval is granted for a maximum of sixteen (16) poultry sheds.</li><li>4. All activities associated with the construction of the development must be carried out to the satisfaction of the local government and all care must be taken to minimise the effect of such activities on the amenity of the locality.</li><li>5. All stormwater shall be discharged in a manner so that there is no discharge into watercourses or onto the adjoining properties to the satisfaction of the local government.</li><li>6. Chemicals storage areas shall be located within bunded impervious areas capable of containing any spillages to the satisfaction of the local government.</li><li>7. Feed shall be stored inside of the designated feed silos at all times to prevent access to vermin and native fauna.</li><li>8. Deceased birds are to be removed and disposed of offsite as soon as practicable. Deceased birds are not permitted to be buried or disposed of on site.</li><li>9. A bin storage system, suitable for containing odours from dead birds being stored for more than 24 hours before disposal off-site, being provided for each farm module.</li><li>10. All vehicles utilised to transport birds and waste to and from the site are to be enclosed/covered.</li></ol>			

ABN 42 826 617 380  
395 Fitzgerald Street - PO Box 613, Northam WA 6401  
T (08) 9622 6100 F (08) 9622 1910  
E records@northam.wa.gov.au W www.northam.wa.gov.au



11. Sea Containers are to have an external colour that blends in with the surrounding environment to the satisfaction of the local government.
12. A notice indicating the type of operation, hours of operation, contact information and potential impacts of the poultry farm operation must be displayed at the entrance of the property to the satisfaction of the local government.
13. Composting or spreading of used litter as manure is not permitted to occur on the site.
14. Used litter and manure associated with the development is not permitted to be stockpiled on the site for a period longer than 24 hours after being removed from the sheds.
15. In the event the local government receives a valid\* complaint regarding odour and/or dust, the poultry farm operator shall examine conditions which led to the emission, including weather conditions, infrastructure and operational activities and report the findings to the Shire of Northam. Where infrastructure or operational activities are demonstrated to have caused odour or dust emission, the proponent will, by agreement with the Shire, determine how to best modify operating practices to reduce risk of emission. The local government will make the outcome of the investigation available to the complainant.

*\*A valid complaint is a complaint where evidence regarding the complaint can be substantiated as being valid by the local government and/or an independent assessment by a suitably qualified expert in odour/dust management, who concludes that it is likely that applicable odour/dust criteria are being exceeded.*

#### Conditions to be met prior to commencement of works and/or use

16. Prior to commencement of development, a detailed landscape screening plan is to be submitted to and approved by the local government.
17. Prior to the commencement of development, detailed drainage plans shall be submitted to the satisfaction of the local government.

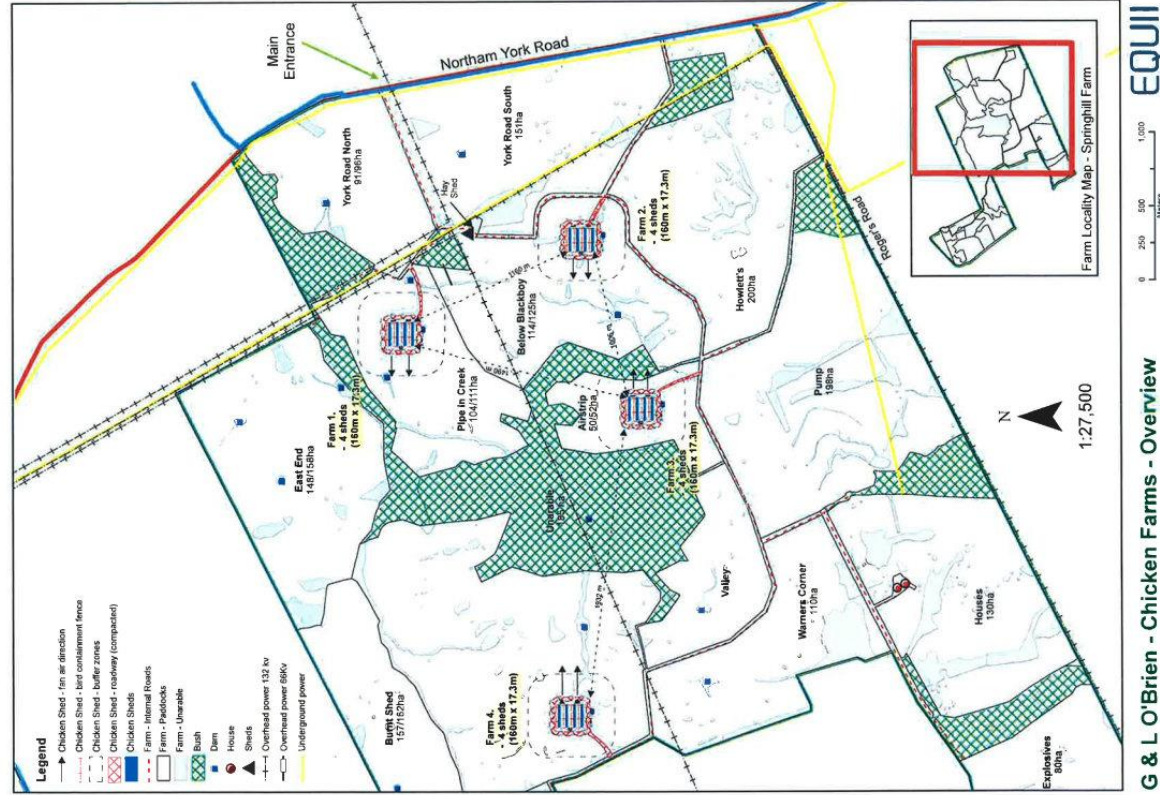
#### Conditions to be met prior to occupation

18. Prior to occupation of the development, landscape screening is to be completed in accordance with the approved plans or any approved modifications thereto to the satisfaction of the local government.
19. Prior to occupation, earthworks and batters are to be stabilised and vegetation is to be planted to prevent loose or erodible conditions and to minimise sand or dust to the satisfaction of the local government.
20. Prior to occupation, stormwater drainage works must be completed in accordance with the approved plans to the satisfaction of the local government.
21. Prior to occupation, the development hereby permitted shall be connected to an approved effluent disposal system.
22. Prior to occupation, an area for each farm module shall be set aside for the purpose of waste disposal/collection bins.
23. Prior to occupation, a Fire Response Plan shall be submitted to the satisfaction of the local government. Once approved, the Fire Response Plan is to be implemented in its entirety.





<p>24. Prior to occupation, perimeter fencing for each module is to be constructed to the satisfaction and specification of the local government.</p> <p>25. Immediately upon completion of the development and prior to occupation of the development, the owner or occupier of the subject land must give written notice to the local government that, in his/her view, the development complies with all the requirements of this approval. The development must not be occupied until the local government has issued a statement in writing confirming that the development complies with this approval.</p>	
<b>Conditions requiring ongoing compliance</b>	
<p>26. All car parking areas, loading areas, and vehicle access and circulation areas are to be maintained and available for car parking/loading, and vehicle access and circulation on an ongoing basis to the satisfaction of the local government.</p> <p>27. All landscape screened areas are to be maintained on an ongoing basis to the satisfaction of the local government.</p> <p>28. The on-site drainage system shall be maintained on an ongoing basis to the satisfaction of the local government.</p> <p>29. The waste bin areas shall be maintained on an ongoing basis to the satisfaction of the local government and shall not be used for any other purpose.</p>	
Note 1:	If the development the subject of this approval is not substantially commenced within a period of 2 years, or another period specified in the approval after the date of the determination, the approval will lapse and be of no further effect.
Note 2:	Where an approval has so lapsed, no development must be carried out without the further approval of the local government having first been sought and obtained.
Note 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 <i>Planning and Development Act 2005</i> Part 14. An application must be made within 28 days of the determination.
Note 4:	A Building Permit being obtained prior to the commencement of any works.
Note 5:	Applications for septic tanks and effluent disposal systems are to be submitted to and approved by the Local Government's Health Department.
Note 6:	The development is required to comply with the Health (Treatment of Sewerage and Disposal of Effluent and Liquid Waste) Regulations 1974.
Signed:	Date: 26th May 2017
For and on behalf of the Shire of Northam	File Reference: A753 / P17038

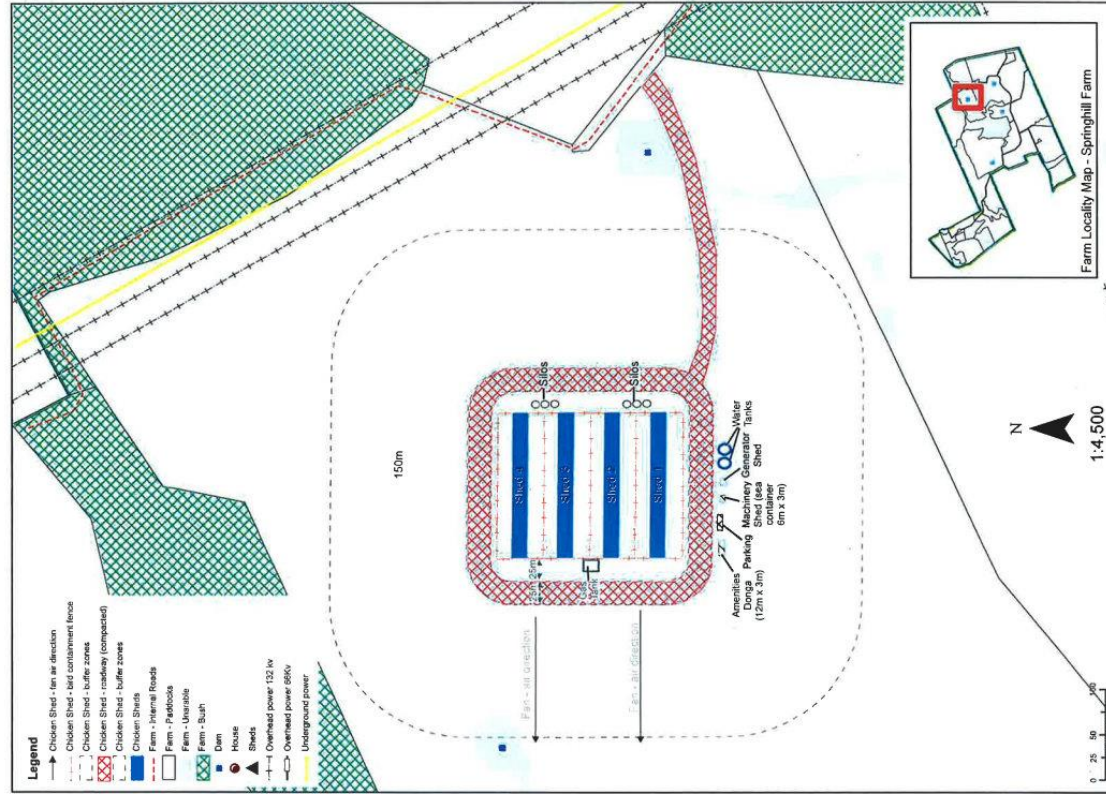


G & L O'Brien - Chicken Farms - Overview

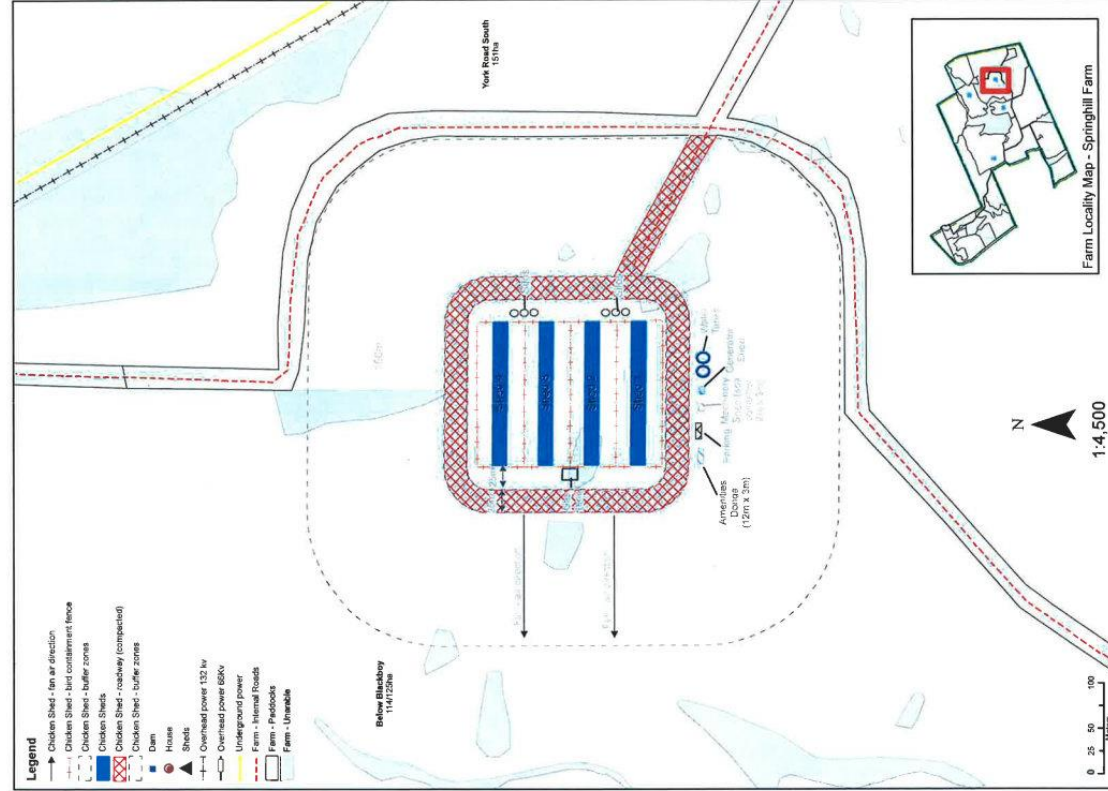
**SHIRE OF NORTHAM LOCAL PLANNING SCHEME DEVELOPMENT APPROVAL**  
Date: 25/5/17  
Reference: A132/17-38  
Signed: [Signature] for David L. O'Brien  
Note: Development Approval does not constitute a Building Permit

**EQUIL**  
EQUIL



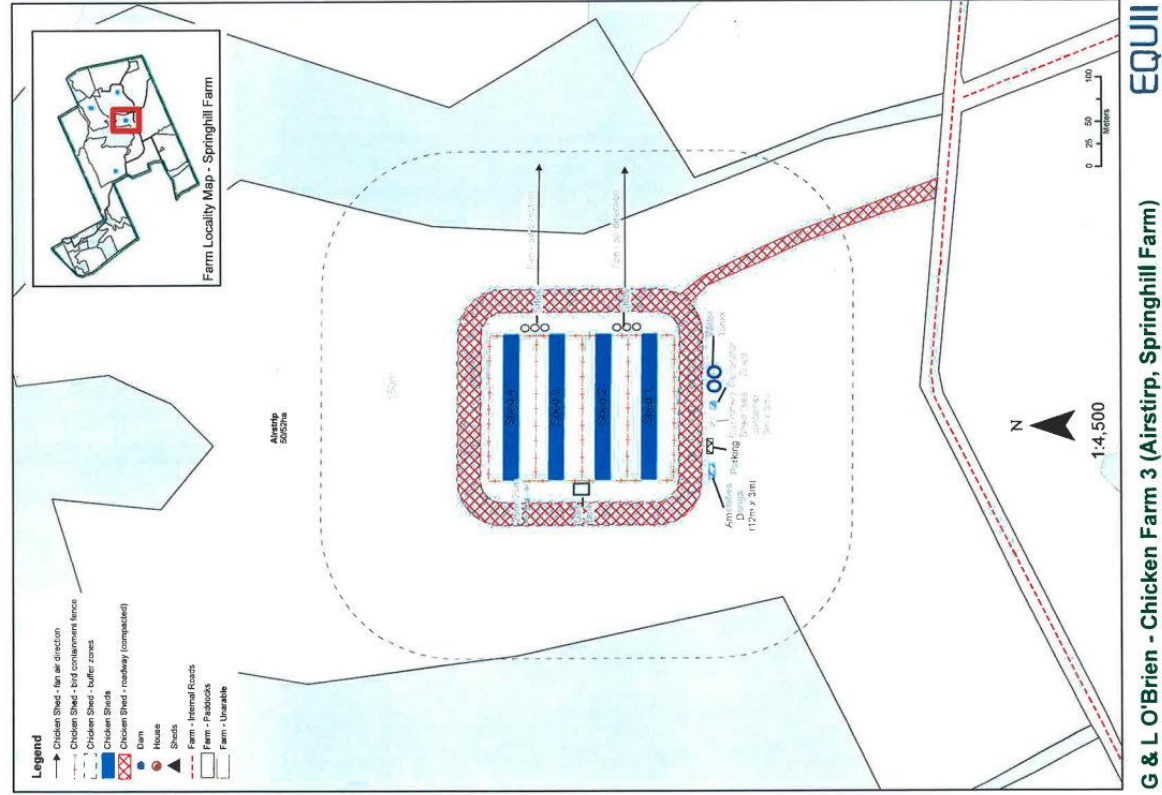


SHIRE OF NORTHAM  
LOCAL PLANNING SCHEME  
DEVELOPMENT APPROVAL  
Date: 25/5/17  
Project: A753/91031  
Signed: [Signature]  
NOTE: Approved Approval Zone for Construction



G & L O'Brien - Chicken Farm 2 (Below Blackboy, Springhill Farm) EQU11

SHIRE OF NORTHAM  
LOCAL PLANNING SCHEME  
DEVELOPMENT APPROVAL  
25/5/17  
Reference: A153/17/031  
Signed: [Signature]  
NOTE: This is a Development Approval and not a Building Permit  
A Building Permit



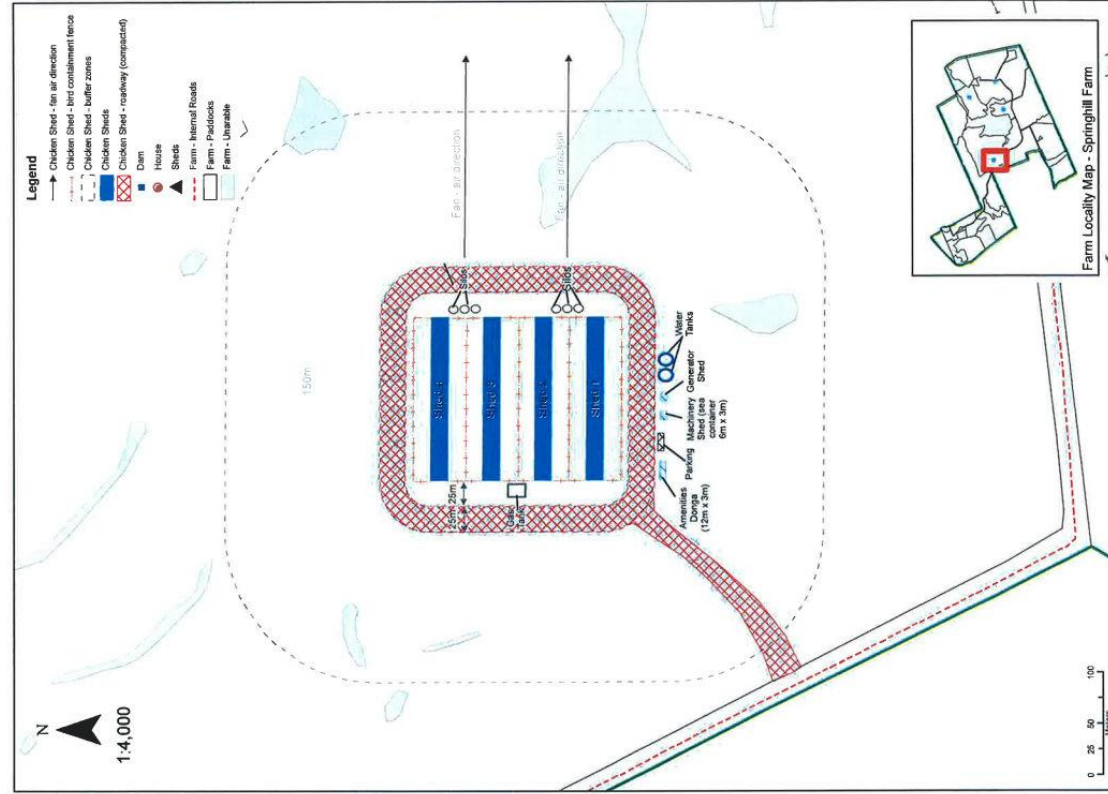
SHIRE OF NORTHAM  
LOCAL PLANNING SCHEME  
DEVELOPMENT APPROVAL

Form: 25/5/17

Reference: A153/8703?

Signs: A153/8703?

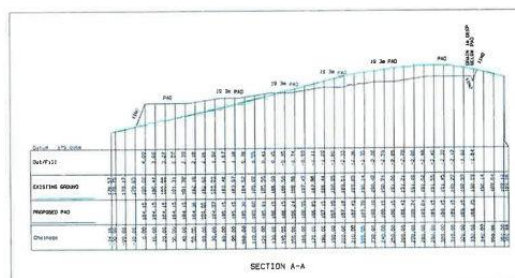
NOTE: Development Approval does not constitute a guarantee of approval.



G & L O'Brien - Chicken Farm 4 (Trigg paddock, Springhill Farm) EQU11

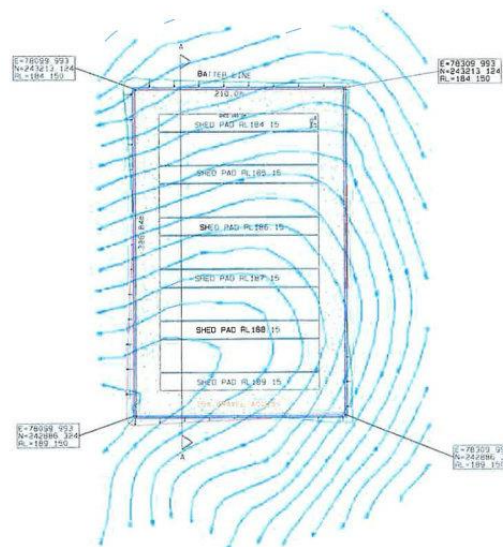
SHIRE OF NORTHAM  
LOCAL PLANNING  
DEVELOPMENT APPROVAL  
Date: 25/15/17  
Author: [Signature]  
Sign-off: [Signature]  
Name: [Signature]  
Title: [Signature]



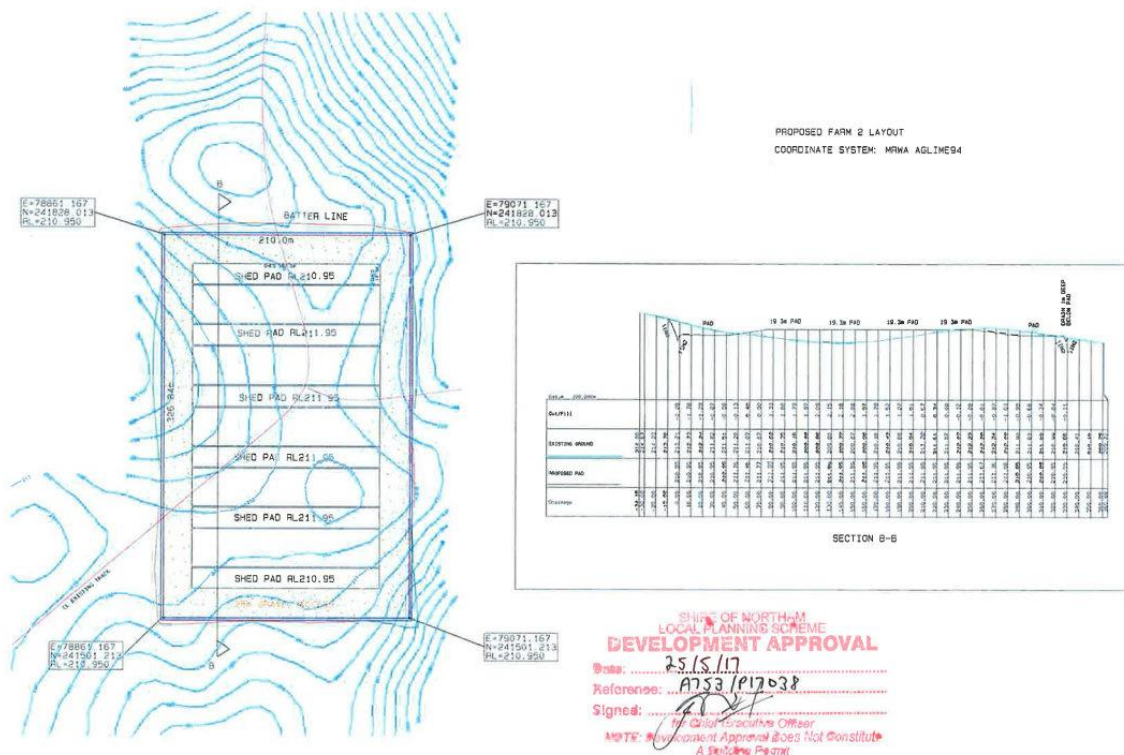


PROPOSED FARM 1 LAYOUT  
COORDINATE SYSTEM: MIMA AQLTMS4

SHIRE OF NORTHAM  
LOCAL PLANNING SCHEME  
DEVELOPMENT APPROVAL  
25/5/17  
Reference: A753/P17/538  
Signed: [Signature]  
for Chief Executive Officer  
NOTE: Development Approval Does Not Constitute  
A Building Permit



FARM 1







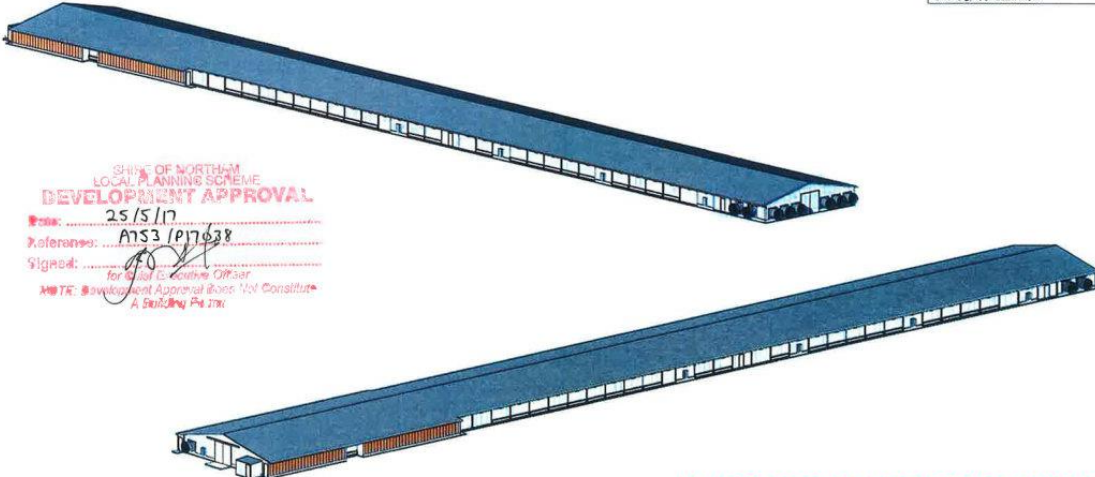


# FREE RANGE POULTRY BROILER SHEDS

PROPOSED NEW CONSTRUCTION - preliminary drawings


**DRAWING LIST**

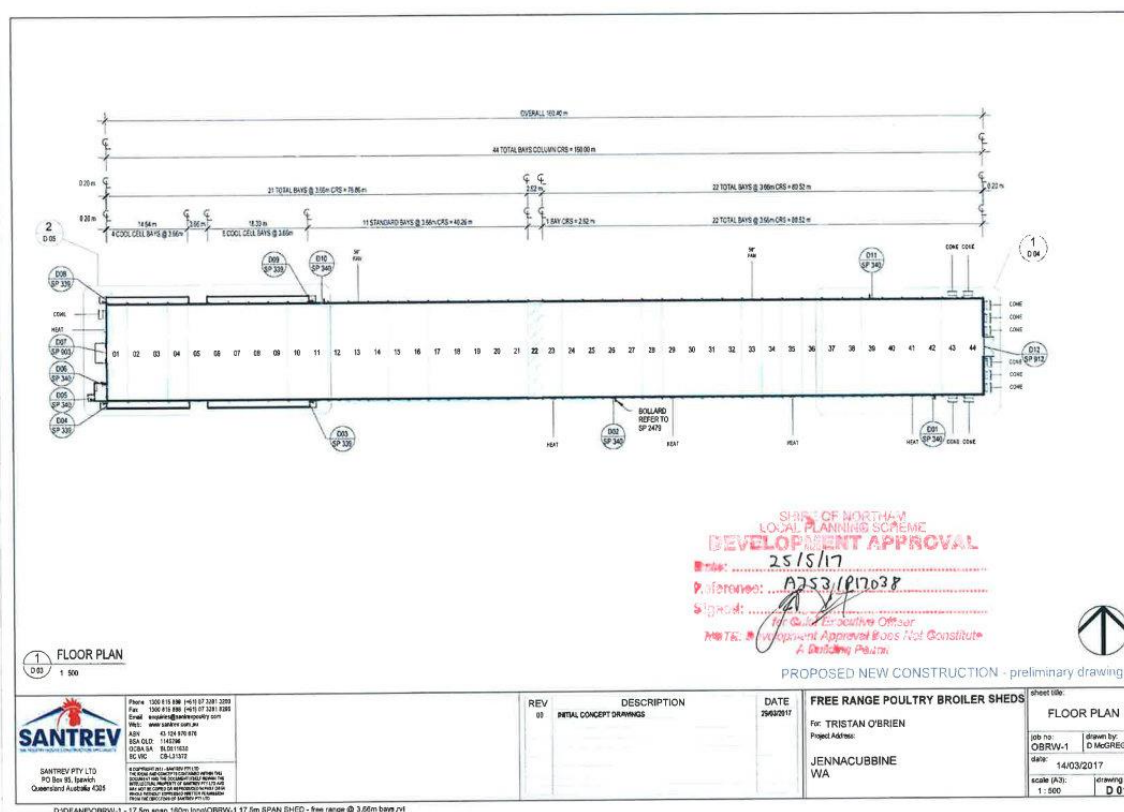
No.	Sheet Name
D 01	FLOOR PLAN
D 02	SHED ELEVATIONS
D 03	SECTION A
D 04	FAN END
D 05	COOL CELL END
D 06	EQUIPMENT LAYOUT
D 07	DETAILS
D 08	SECTION C
D 09	POP OUT WALL DETAILS
D 10	POP OUT ELEVATION

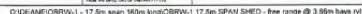


SHIRE OF NORTHAM  
LOCAL PLANNING SCHEME  
**DEVELOPMENT APPROVAL**  
Date: 25/5/17  
Reference: A153 / P17028  
Signed: [Signature]  
for Tristan O'Brien Officer  
NOTE: Development Approval Does Not Constitute  
A Building Permit

**UNCONTROLLED DOCUMENT**  
PROPOSED NEW CONSTRUCTION - preliminary drawings

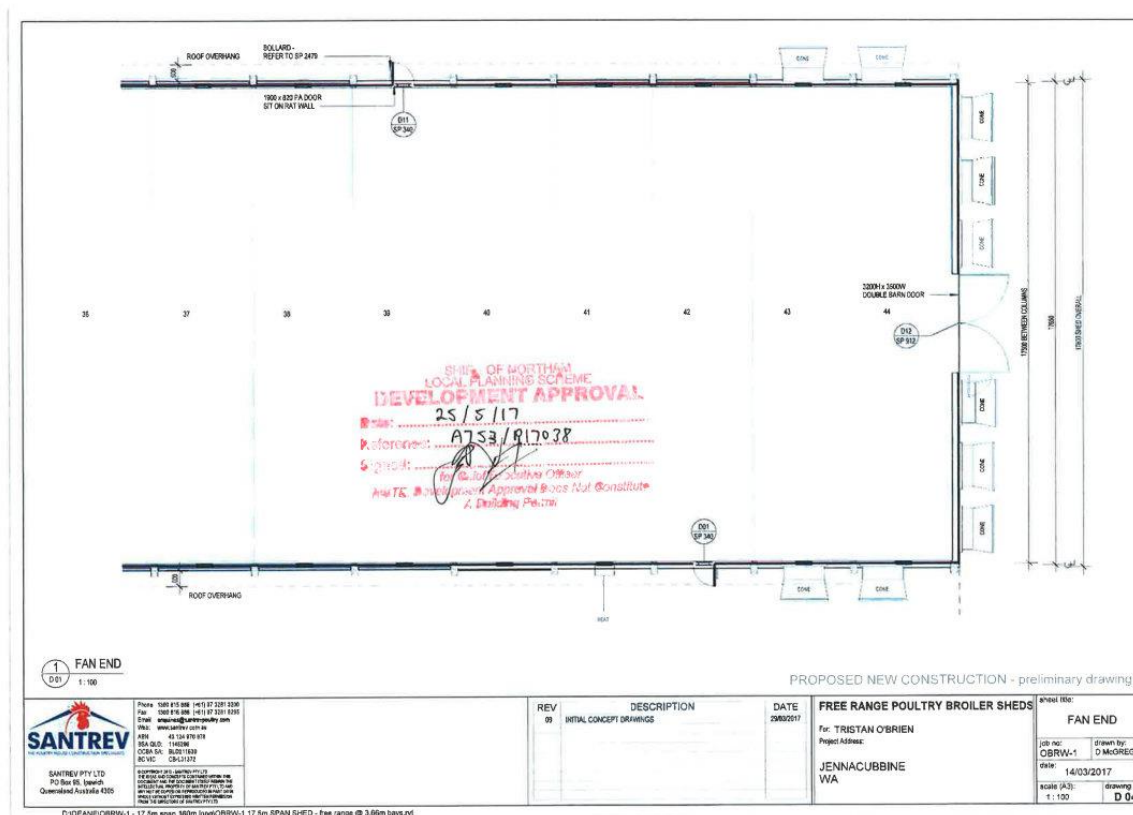
 <b>SANTREV PTY LTD</b> PO Box 16, Northam Queensland Australia 4350	Phone: 1300 615 985 (toll free) Fax: 1300 615 985 (toll free) Email: <a href="mailto:enquiries@santrev.com.au">enquiries@santrev.com.au</a> Web: <a href="http://www.santrev.com.au">www.santrev.com.au</a> ABN: 42 124 879 878 BSA ID: 174288 OCA ID: 0022400 MC ID: 0012022	SANTREV APPROVAL L.TREVANION SANTREV SIGNATURE TRISTAN O'BRIEN CLIENT APPROVAL TRISTAN O'BRIEN CLIENT SIGNATURE	<table border="1"> <thead> <tr> <th>REV</th> <th>DESCRIPTION</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>INITIAL CONCEPT DRAWINGS</td> <td>28/03/2017</td> </tr> </tbody> </table>	REV	DESCRIPTION	DATE	01	INITIAL CONCEPT DRAWINGS	28/03/2017	<b>FREE RANGE POULTRY BROILER SHEDS</b> For: TRISTAN O'BRIEN Project Address: JENNACUBBINE WA	Sheet title: <b>COVER SHEET</b> Job no: OBRW-1 date: 14/03/2017 scale (A3): drawing no: CS 01
	REV	DESCRIPTION	DATE								
	01	INITIAL CONCEPT DRAWINGS	28/03/2017								
	<small>           Copyright © 2017 Santrev Pty Ltd            All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage or retrieval system, without prior written permission from Santrev Pty Ltd.            This document is the property of Santrev Pty Ltd and is to be used only for the purpose intended. It is to be returned to Santrev Pty Ltd upon completion of the project.            FROM THE MIND OF A DREAMER PTY LTD         </small>										
<small>           D:\06\NEC\OBRW-1 - 17.2m span 180m long\OBRW-1 17.2m SPAN SHED - free range @ 3.65m bays.rvt         </small>											
<small>           CLIENT SIGNATURE INDICATES THEIR APPROVAL OF THE PLANS AND THE LAYOUT/EQUIPMENT DOCUMENTS         </small>											

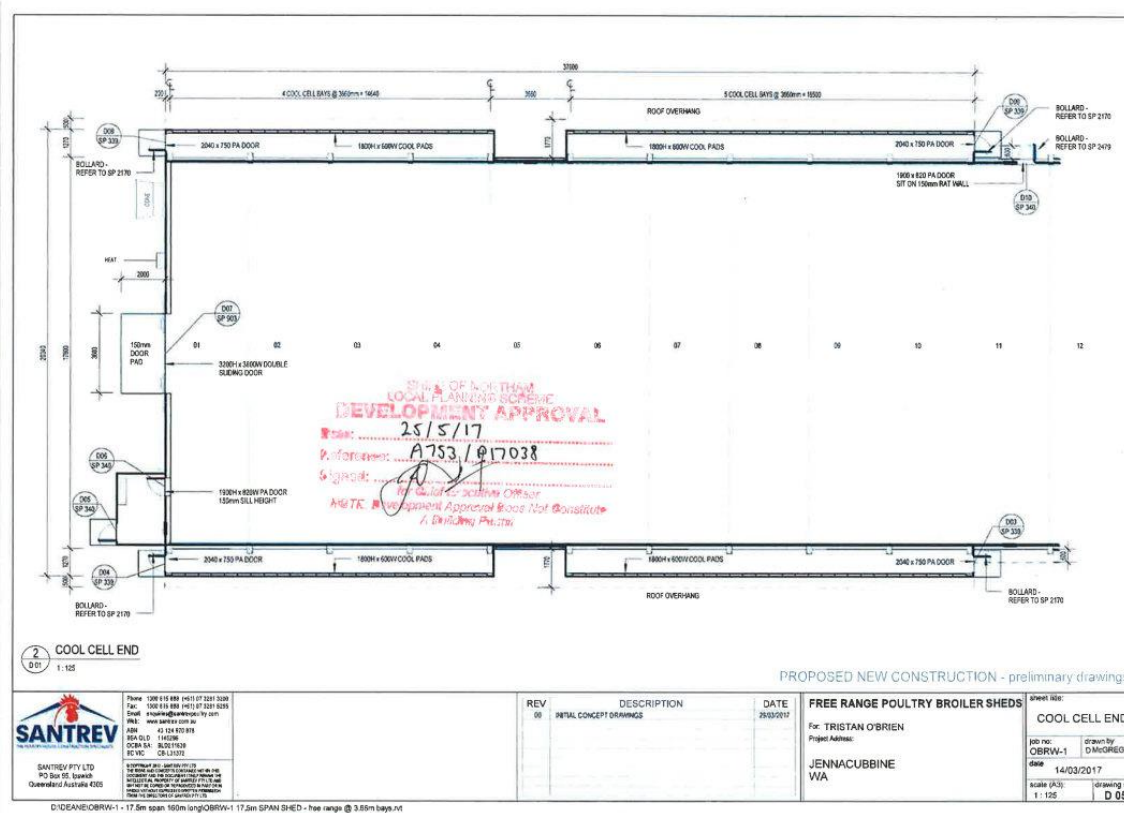


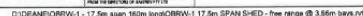


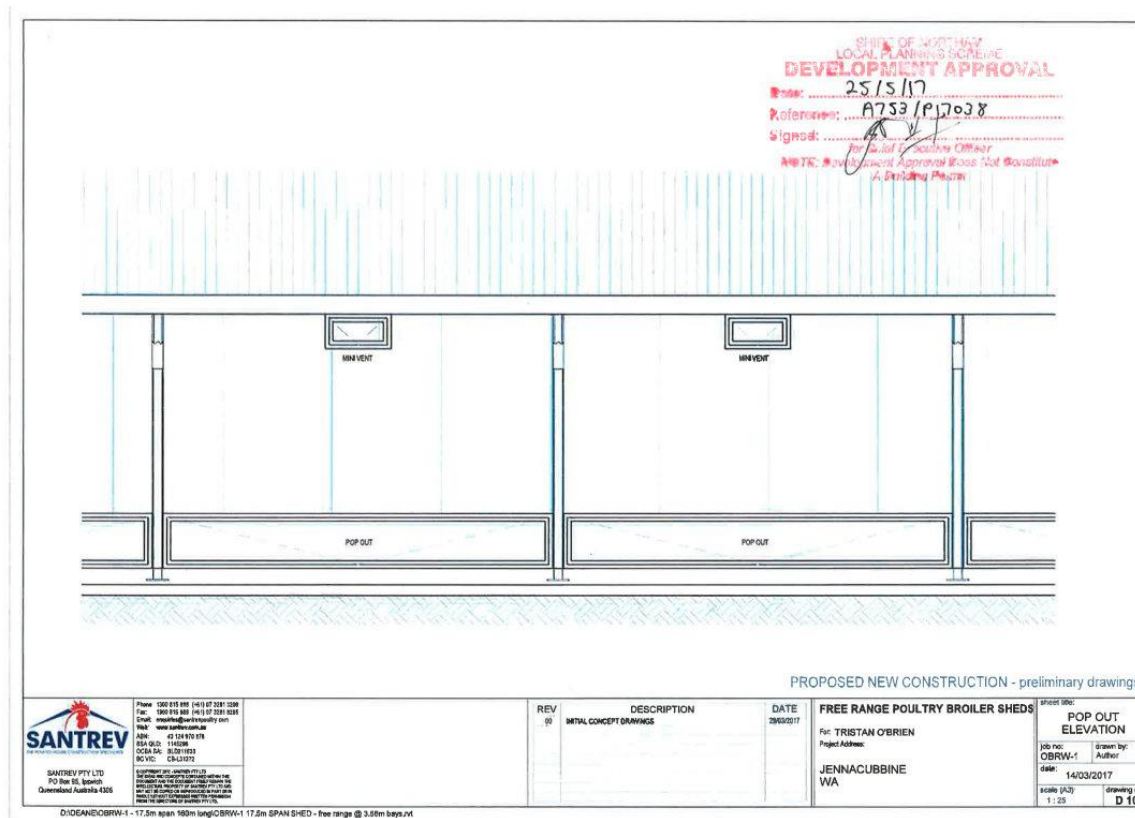








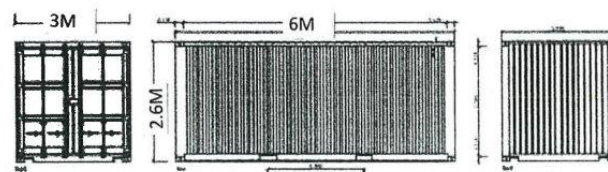








SEA CONTAINERS



SHIRE OF NORTHAM  
LOCAL PLANNING SCHEME  
DEVELOPMENT APPROVAL  
Date: 25/5/17  
Reference: A753/P17038  
Signed: [Signature]  
For Council Executive Officer  
NOTE: Development Approval Does Not Constitute  
A Building Permit

### Attachment 4 – Statutory Assessment

An assessment of the applicable provisions of LPS6, including the Deemed Provisions and LPPs in relation to the proposed amendments has been carried out as follows:

Clause	Provision	Proposal	Assessment
Shire of Northam Local Planning Scheme No. 6			
3.1 & 3.2	<p>Zones – Rural Objectives –</p> <ul style="list-style-type: none"> <li>To provide for horticulture, extensive and intensive agriculture, agroforestry, local services and industries, extractive industries and tourist uses which ensure conservation of landscape qualities in accordance with the capability of the land.</li> <li>To protect the potential of agricultural land for primary production and to preserve the landscape and character of the rural area.</li> </ul>	Amendment to approved free-range broiler farm.	The proposed amendments and continued land use are consistent with the objectives of the rural zone.
3.3	<p>Zoning Table –</p> <p>‘Animal husbandry – intensive’ means premises used for keeping, rearing or fattening of pigs, poultry (for either egg or meat production), rabbits (for either meat or fur production) and other livestock in feedlots.</p> <p>D – discretionary land use (use is not permitted unless the LG has exercised its</p>	Amendment to approved free-range broiler farm.	<p>The amendment does not propose to change the approved land use, which was defined as ‘animal husbandry – intensive’.</p> <p>A development application has been submitted to amend the approval in accordance with clause 77 of the Deemed Provisions.</p>

Clause	Provision	Proposal	Assessment
	discretion by granting development approval.		
4.5	Site and development requirements – Rural: Setbacks 25m front; 20m sides and rear.	Increase number of sheds from 4 to 6 on Farms 1 and 3. Removing shed 4. The closest lot boundary is approximately 460 metres.	The development is setback greater than required by clause 4.5.
4.12	Landscaping – may be required.	Trees were planted around each farm to improve the visual appearance.	Trees will also be required to be planted around the expanded farm footprints. Condition 18 requires landscaping screening to be completed. No additional condition required.
4.16	Access for loading and unloading of vehicles	It is proposed to extend the compacted internal roadways to cater for the new farm footprints.	Condition 2 requires development to be carried out in accordance with approved plans. This condition will be amended to reflect updated plans. Condition 26 requires all vehicle access and circulation areas to be maintained. No additional condition required.
4.31	Amenity of non-residential development – form and scale to be compatible; buildings to have complementary colours and styles; visual impacts to be minimised by use of vegetation and tree retention.	Increase number of sheds from 4 to 6 on Farms 1 and 3. Removing shed 4. Design of new sheds to match existing.	The proposed amendment is not proposing to change the design or size of the sheds. As indicated previously, the landscaping requirements of condition 18 will apply.



Clause	Provision	Proposal	Assessment
			No new impacts on the amenity have been identified as a result of the proposed amendments.
Deemed Provisions – Clause 67(2) of Regulations			
A	the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area.	Amendment to approved free-range broiler farm.	The amended proposal also complies with clause 2.3.8 of the Scheme which identifies the objectives of the rural zone.
B	The requirements of proper and orderly planning, including any scheme amendments.	Amendment to approved free-range broiler farm.	An application to amend the development approval has been submitted in accordance with the provisions of clause 77 of the Deemed Provisions.
C	Any approved State Planning Policy – SPP2.5 and SPP3.7	Amendment to approved free-range broiler farm.	The amended proposal also complies with relevant State Planning Policies including; <ul style="list-style-type: none"> <li>State Planning Policy 2.5 – Rural Planning</li> <li>State Planning Policy 3.7 – Planning in Bushfire Prone Areas</li> </ul>
D	any environmental protection policy approved under the <i>Environmental Protection Act 1986</i> section 31(d);	Increase number of sheds from 4 to 6 on Farms 1 and 3. Removing shed 4.	The amended proposal also complies with the EPA Guidelines for Separation between Industrial and Sensitive Land Uses (2005).
E	Any policy of the Commission – Government Sewerage Policy	Increase number of sheds from 4 to 6 on Farms 1 and 3. Removing shed 4.	The amended proposal complies with the Government Sewerage Policy. There are no changes

Clause	Provision	Proposal	Assessment
			proposed to the effluent disposal system as approved.
FA	Any local planning strategy – Shire of Northam Local Planning Strategy	Amendment to approved free-range broiler farm.	The amended proposal is also consistent with the objectives of the Rural zone.
G	Any local planning policy – LPP20 Advertising of Planning Proposals	Amendment to approved free-range broiler farm.	The application was advertised in accordance with the provisions of LPP20.
I	Any report of review of the local planning scheme – Report of Review of the Shire of Northam Local Planning Scheme No. 6	Amendment to approved free-range broiler farm.	The report of review does not affect this proposal.
M	The compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4.	The amended proposal also achieves all minimum setbacks to adjoining land. The continued use is compatible with the Rural zoning of the subject site and adjoining land. The height, bulk and scale of the additional structures will be adequately screened from view through condition 18.
N	The amenity of the locality including the following — (i) environmental impacts of the development; (ii) the character of the locality; (iii) social impacts of the development.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4. No increase in number of sheds, chickens or traffic movements is proposed.	The proposed amendments will not result in any additional amenity impacts when compared to the originally approved proposal.

Clause	Provision	Proposal	Assessment
O	The likely effect of the development on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment or the water resource.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4. No increase in number of sheds, chickens or traffic movements is proposed. Drainage management plan has been submitted and approved in accordance with condition 17.	The amended proposal also achieves the minimum 200m setback to a watercourse. The approved drainage management plan continues to apply through conditions 20 and 28.
P	Whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved.	Trees were planted around each farm to improve the visual appearance.	Trees will also be required to be planted around the expanded farm footprints. Condition 18 requires landscaping screening to be completed. No additional condition required.
Q	Suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bush fire, soil erosion, land degradation or any other risk.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4.	The site is not located within a designated flood plain area.  The site is located within a designated bushfire prone area. A bushfire management plan has been submitted and approved in accordance with condition 23.
R	Suitability of land for the development taking into account the possible risk to human health or safety.	Amendment to approved broiler farm.	No risks to human health or safety have been identified as a result of the amendment or were originally

Clause	Provision	Proposal	Assessment
			identified during the assessment of the original application.
S	Adequacy of the proposed means of access to and egress from the site; and arrangements for the loading, unloading, manoeuvring and parking of vehicles.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4. No increase in number of sheds, chickens or traffic movements is proposed.	The existing arrangements are adequate acknowledging that there is no proposed increase in traffic movements or generation. Improvements to the internal access will be carried out in conjunction with the construction of the new sheds.
T	Amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety.	No increase in number of sheds, chickens or traffic movements is proposed.	Main Roads WA were satisfied with the original access arrangements and traffic generation. As there is no increase in traffic generation or changes in access proposed, consultation with Main Roads was not required.
U	Availability and adequacy for the development of the following — (iii) storage, management and collection of waste;	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4.	No changes to the waste management practices are proposed. Conditions 8, 9, 13, 14 and 29 relate to waste management and will remain imposed unchanged.
W	History of the site where the development is to be located.	Amendment to existing development approval.	Refer to the Background section of the Agenda Item. Proposed amendment relates to existing development approval (ref: 17038) granted by Council on 25 May 2017.
X	The impact of the development on the community as a whole notwithstanding the	Increase number of sheds from 4 to 6 on Farms 1 and 3,	The proponent has demonstrated that the development will not have a



Clause	Provision	Proposal	Assessment
	impact of the development on particular individuals.	including 3 additional silos at each farm. Removing shed 4. No increase in number of sheds, chickens or traffic movements is proposed.	detrimental impact on the local community as a whole by achieving adequate separation distances and demonstrating that compliance with all applicable legislation can be achieved.
Y	Any submissions received on the application.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4.	One submission was received from the Water Corporation raising no objections. No submissions were received objecting to the proposal.
XA	The comments or submissions received from any authority consulted under clause 66.	Increase number of sheds from 4 to 6 on Farms 1 and 3, including 3 additional silos at each farm. Removing shed 4.	No comments or submissions were sought as part of the assessment of the proposed amendment taking into account there is no proposed increases in sheds, chickens or traffic. Comments and advice from relevant agencies were considered in the assessment of the original application.
ZB	Any other planning consideration the local government considers appropriate.	Amendment to development approval.	Clause 77 of the Deemed Provisions enables approvals to be amended if amended would not substantially change the approval.  As there is no increases of farms, sheds, chickens or traffic proposed, the amendment proposed will not substantially change the approval, and therefore can be considered under the provisions of clause 77.

## 13.4 CORPORATE SERVICES

### 13.4.1 Accounts & Statements of Accounts from 1 January 2022 to 31 January 2022

<b>File Reference:</b>	2.1.3.4
<b>Reporting Officer:</b>	Louise Harris, Creditors Officer
<b>Responsible Officer:</b>	Colin Young, Executive Manager Corporate Service
<b>Officer Declaration of Interest:</b>	Nil
<b>Voting Requirement:</b>	Simple Majority
<b>Press release to be issued:</b>	No

#### BRIEF

For Council to receive the accounts for the period from 1 January 2022 to 31 January 2022.

#### ATTACHMENTS

- Attachment 1: Accounts & Statements of Accounts – January 2022.  
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 2021/22 Budget.

### B.3 Legislative Compliance

Section 6.4 & 6.26(2) (g) of the Local Government Act 1995.  
Financial Management Regulations 2007, Regulation 12 & 13.

### B.4 Policy Implications

Nil.

### B.5 Stakeholder Engagement / Consultation

Not applicable.

### B.6 Risk Implications

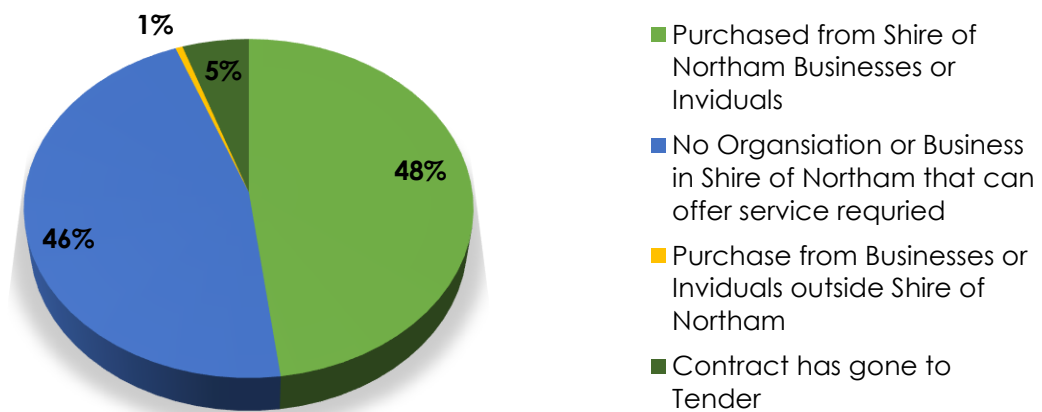
Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Figures not reflecting the true financial situation	Rare (2) x Medium (3) = Low (3)	There are processes in place to show compliance with relevant legislation
Health & Safety	N/A	N/A	N/A
Reputation	N/A	N/A	N/A
Service Interruption	N/A	N/A	N/A
Compliance	Report not being accepted by Council	Rare (2) x Medium (3) = Low (3)	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

### B.7 Natural Environment Considerations

Nil.

## C. OFFICER'S COMMENT

The matter of Council 'supporting local business' has been raised over a long period. To assist in providing a greater understanding of the purchasing patterns of the Shire of Northam, the following graph summarises the payments made locally for the month of January 2022;



### RECOMMENDATION

**That Council receive the payments for the period 1 January 2022 to 31 January 2022, as listed:**

- **Municipal Fund payment cheque numbers 35472 to 35477 Total \$57,663.93.**
- **Municipal Fund EFT42449 to EFT42747 Total \$1,423,108.71.**
- **Direct Debits Total \$89,637.93.**
- **Payroll Total \$481,522.24**

**TOTAL: \$2,051,932.81**

**Which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).**



## Attachment 1

Date: 01/02/2022  
Time: 8:40:22AM

Shire of Northam

USER: Louise Harris  
PAGE: 1

Cheque/EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
35472	12/01/2022	WATER CORPORATION	9007868583 WUNDOWIE SWIMMING POOL - 21/10/2021 to 21/12/2021	1		11,616.20
INV 900787222/12/2021		WATER CORPORATION	9007872259 KURINGAL VILLAGE - UNIT 2 - 21/10/2021 to 21/12/2021		259.95	
INV 900786922/12/2021		WATER CORPORATION	9007869105 R.E.E.D. WUNDOWIE (FLUFFLY DUCKS) - 21/10/2021 to 20/12/2021		822.56	
INV 900786922/12/2021		WATER CORPORATION	9007869121 WUNDOWIE LIBRARY & GARDENS - 21/10/2021 to 20/12/2021		609.07	
INV 900786922/12/2021		WATER CORPORATION	9007869148 WUNDOWIE TOWN HALL - 21/10/2021 to 20/12/2021		605.89	
INV 900787122/12/2021		WATER CORPORATION	9007871897 WUNDOWIE SKATE PARK - 21/10/2021 to 20/12/2021		217.73	
INV 900787122/12/2021		WATER CORPORATION	9007871918 WUNDOWIE OVAL - 21/10/2021 to 20/12/2021		3,129.57	
INV 900787122/12/2021		WATER CORPORATION	9007871993 WUNDOWIE DEPOT - LESCHENAULTIA - 21/10/2021 to 20/12/2021		90.06	
INV 900787222/12/2021		WATER CORPORATION	9007872232 KURINGAL VILLAGE - SERVICE - 21/10/2021 to 20/12/2021		44.95	
INV 900787222/12/2021		WATER CORPORATION	9007872240 KURINGAL VILLAGE - UNIT 1 - 21/10/2021 to 20/12/2021		260.89	
INV 900787222/12/2021		WATER CORPORATION	9007872267 KURINGAL VILLAGE - UNIT 3 - 21/10/2021 to 21/12/2021		253.45	
INV 900787222/12/2021		WATER CORPORATION	9007872275 KURINGAL VILLAGE - UNIT 4 - 21/10/2021 to 21/12/2021		260.89	
INV 900787222/12/2021		WATER CORPORATION	9007872283 KURINGAL VILLAGE - UNIT 5 - 21/10/2021 to 21/12/2021		269.25	
INV 900787222/12/2021		WATER CORPORATION	9007872291 KURINGAL VILLAGE - UNIT 6 - 21/10/2021 to 21/12/2021		275.75	
INV 900787222/12/2021		WATER CORPORATION	9007872304 KURINGAL VILLAGE - UNIT 7 - 21/10/2021 to 20/12/2021		271.11	
INV 900787222/12/2021		WATER CORPORATION	9007872312 KURINGAL VILLAGE - UNIT 8 - 21/10/2021 to 21/12/2021		271.11	
INV 900786822/12/2021		WATER CORPORATION	9007868583 WUNDOWIE SWIMMING POOL - 21/10/2021 to 21/12/2021		3,761.88	
INV 900786822/12/2021		WATER CORPORATION	9007868997 WUNDOWIE PUBLIC TOILETS - 21/10/2021 to 21/12/2021		212.09	

Ordinary Council Meeting Agenda  
16 February 2022



Date: 01/02/2022  
Time: 8:40:22AM

Shire of Northam

USER: Louise Harris  
PAGE: 2

Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
35473	19/01/2022	PETTY CASH	PETTY CASH FLOATS 2 X \$100.00 UNTIL CONTRACTOR RETURNS	1		200.00
INV ZM 180118/01/2022		PETTY CASH	PETTY CASH FLOATS 2 X \$100.00 UNTIL CONTRACTOR RETURNS	1	200.00	
35474	19/01/2022	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF DECEMBER 2021	1		71.50
INV T1080	18/01/2022	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF DECEMBER 2021	1	55.00	
INV T1079	18/01/2022	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF DECEMBER 2021	1	16.50	
35475	19/01/2022	WATER CORPORATION	9007907431 BERNARD PARK PLAYGROUP - 09/11/2021 to 10/01/2022	1		19,833.83
INV 900784013/12/2021		WATER CORPORATION	9007840214 STANDPIPE - KEANE ST GRASS VALLEY - 06/10/2021 to 10/12/2021		4,292.34	
INV 900794505/01/2022		WATER CORPORATION	9007945104 KATRINE TOILETS - 01/11/2021 to 28/02/2022		30.02	
INV 900790106/01/2022		WATER CORPORATION	9007901179 MORRELL PARK - 02/11/2021 to 04/01/2022		1,866.64	
INV 900794807/01/2022		WATER CORPORATION	9007948401 IRISHTOWN HALL - 02/11/2021 to 05/01/2022		0.14	
INV 900790110/01/2022		WATER CORPORATION	9007901750 PURSLOWE PARK - 02/11/2021 to 06/01/2022		2,439.73	
INV 901264212/01/2022		WATER CORPORATION	9012642722 STREET TREES FITZGERALD ST FROM PEEL TCE TO NIND ST - 09/11/2021 to 10/01/2022		66.12	
INV 900790712/01/2022		WATER CORPORATION	9007907431 BERNARD PARK PLAYGROUP - 09/11/2021 to 10/01/2022		4,511.69	
INV 900792912/01/2022		WATER CORPORATION	9007929497 AVON MALL - 09/11/2021 to 10/01/2022		1,596.47	
INV 900790312/01/2022		WATER CORPORATION	9007903879 108 WELLINGTON ST - ST JOHN PUBLIC OPEN SPACE - 09/11/2021 to 10/01/2022		1,588.12	
INV 900790712/01/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGES - 182 FITZGERALD ST, NORTHAM (POP UP SHOP) - STATEMENT NO: 0215	1	427.25	
INV 900790813/01/2022		WATER CORPORATION	9007908143 MEDIAN STRIP NEWCASTLE RD - 09/11/2021 to 11/01/2022		30.02	
INV 900790914/01/2022		WATER CORPORATION	9007909752 YOUTH PARK - 09/11/2021 to 11/01/2022		2,336.02	
INV 900790914/01/2022		WATER CORPORATION	9007909787 JUBILEE OVAL - 09/11/2021 to 11/01/2022		649.27	

Ordinary Council Meeting Agenda  
16 February 2022



Date: 01/02/2022  
Time: 8:40:22AM

Shire of Northam

USER: Louise Harris  
PAGE: 3

Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
35476	21/01/2022	SHIRE OF NORTHAM	C.202021-09 DEFECT LIABILITY RETENTION BEAVIS PLACE PUBLIC OPEN SPACE	1		15,866.16
INV 26226	10/01/2022	SHIRE OF NORTHAM	C.202021-09 DEFECT LIABILITY RETENTION BEAVIS PLACE PUBLIC OPEN SPACE	1	15,866.16	
35477	21/01/2022	WATER CORPORATION	9007915503 AIRPORT - 15/11/2021 to 16/01/2022	1		10,076.24
INV 901115405/01/2022		WATER CORPORATION	9011154743 COMMONAGE - 02/11/2021 to 03/01/2022		291.70	
INV 900789910/01/2022		WATER CORPORATION	9007899961 GIRL GUIDES HALL - 02/11/2021 to 07/01/2022		67.09	
INV 900790110/01/2022		WATER CORPORATION	9007901603 RAILWAY MUSEUM - 02/11/2021 to 05/01/2022		154.55	
INV 900790311/01/2022		WATER CORPORATION	9007903799 TOWN & LESSER HALL - 02/11/2021 to 09/01/2022		537.62	
INV 900790712/01/2022		WATER CORPORATION	9007907458 BERNARD PARK PLAYGROUP - 09/11/2021 to 10/01/2022		87.59	
INV 900872912/01/2022		WATER CORPORATION	9008729809 NORTHAM VISITORS CENTRE - TRADE WASTE PERMIT - 09/11/2021 to 10/01/2022		1,666.29	
INV 901107012/01/2022		WATER CORPORATION	9011070427 RIVERSEDGE CAFE (SNACKBAR) - WASTE - 01/01/2022 to 28/02/2022		219.62	
INV 900790312/01/2022		WATER CORPORATION	9007903908 BILYA KOORT BOODJA - 09/11/2021 to 10/01/2022		923.93	
INV 900790312/01/2022		WATER CORPORATION	9007903991 ST JOHNS HALL - 09/11/2021 to 10/01/2022		151.76	
INV 900790412/01/2022		WATER CORPORATION	9007904003 MEMORIAL HALL - 09/11/2021 to 10/01/2022		312.96	
INV 900790412/01/2022		WATER CORPORATION	9007904062 OLD TOWN BUILDING - 09/11/2021 to 10/01/2022		1,902.31	
INV 900790412/01/2022		WATER CORPORATION	9007904089 NORTHAM LIBRARY - 09/11/2021 to 10/01/2022		844.86	
INV 900790613/01/2022		WATER CORPORATION	9007906746 MEN'S SHED / OLD FIRE STATION - 09/11/2021 to 11/01/2022		173.52	
INV 900790613/01/2022		WATER CORPORATION	9007906922 OLD INFANT HEALTH CLINIC - 09/11/2021 to 11/01/2022		73.88	
INV 900790813/01/2022		WATER CORPORATION	9007908063 OLD POST OFFICE BUILDING - 09/11/2021 to 11/01/2022		211.73	
INV 900790813/01/2022		WATER CORPORATION	9007908071 OLD GIRLS SCHOOL - 09/11/2021 to 11/01/2022		67.09	
INV 900791617/01/2022		WATER CORPORATION	9007916629 MORBY COTTAGE - 11/11/2021 to 13/01/2022		43.48	
INV 900791518/01/2022		WATER CORPORATION	9007915503 AIRPORT - 15/11/2021 to 16/01/2022		2,346.26	



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EFT42449	04/01/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD T/AS AFGRI	PN1705 - REPAIR MOWER DECK AS REQUIRED	1		781.45
INV 254136620	20/12/2021	AFGRI EQUIPMENT AUSTRALIA PTY LTD T/AS AFGRI	PN1705 - REPAIR MOWER DECK AS REQUIRED	1	781.45	
EFT42450	04/01/2022	ALLMAKES AG	PN1904 - K5677-34340 BLADES FOR KUBOTA MOWER	1		150.71
INV 29239	23/12/2021	ALLMAKES AG	PN1904 - K5677-34340 BLADES FOR KUBOTA MOWER	1	150.71	
EFT42451	04/01/2022	ANDY'S PLUMBING SERVICE	PUMP OUT NORTHAM WATER PARK	1		1,804.00
INV A19190	21/12/2021	ANDY'S PLUMBING SERVICE	PUMP OUT NORTHAM WATER PARK	1	1,804.00	
EFT42452	04/01/2022	AUSTRALIAN SAFETY ENGINEERS	MSA M1 SCBA SET, BASIC / ASE 6.8L 300BAR BA CYLINDER C/F, INLINE VALVE, FILLED	1		3,020.74
INV 015413916	12/12/2021	AUSTRALIAN SAFETY ENGINEERS	SERVICE AND REPAIRS AS NECESSARY TO BA UNITS INCLUDING CYLINDER REFILL	1	601.84	
INV 015393621	12/12/2021	AUSTRALIAN SAFETY ENGINEERS	MSA M1 SCBA SET, BASIC / ASE 6.8L 300BAR BA CYLINDER C/F, INLINE VALVE, FILLED	1	2,418.90	
EFT42453	04/01/2022	AUSTRALIAN SERVICES UNION	Payroll deductions	1		129.50
INV DEDUC21	12/12/2021	AUSTRALIAN SERVICES UNION	Payroll deductions		129.50	
EFT42454	04/01/2022	BUDGET CASH REGISTER CO	SUPPORT LICENCE FOR POS IN KIOSK	1		1,045.00
INV 20535	08/11/2021	BUDGET CASH REGISTER CO	SUPPORT LICENCE FOR POS IN KIOSK	1	1,045.00	
EFT42455	04/01/2022	BUNNINGS BUILDING SUPPLIES P/L	PVC COUPLINGS AND FITTINGS FOR RETIC	1		163.97
INV 2182/0014	14/12/2021	BUNNINGS BUILDING SUPPLIES P/L	PVC COUPLINGS AND FITTINGS FOR RETIC	1	118.68	
INV 2182/0015	15/12/2021	BUNNINGS BUILDING SUPPLIES P/L	SPRAY PAINT	1	25.01	
INV 2182/0016	16/12/2021	BUNNINGS BUILDING SUPPLIES P/L	ORANGE FLAGGING	1	20.28	
EFT42456	04/01/2022	CENTRAL MOBILE MECHANICAL REPAIRS	PN1610 - HINO DUAL CAB TRUCK SERVICE 65,000KM 14/12/2021	1		1,411.25
INV 000038221	12/12/2021	CENTRAL MOBILE MECHANICAL REPAIRS	PICK UP STEEL DRUM ROLLER FROM MCMULLEN RD AND DROP OFF AT GUMLEY RD BAKERS HILL, 15/12/2021	1	577.50	



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INV 000038321	12/12/2021	CENTRAL MOBILE MECHANICAL REPAIRS	PN1610 - HINO DUAL CAB TRUCK SERVICE 65,000KM 14/12/2021	1	833.75	
EFT42457	04/01/2022	CHARLES SERVICE COMPANY	C.202021-4. WEEKLY CLEANING OF NORTHAM FACILITIES	1		9,797.79
INV 000345020	12/12/2021	CHARLES SERVICE COMPANY	C.202021-04- VO1 - WEEKLY CLEANING FOR WUNDOWIE OVAL TOILETS 7X A WEEK AS PER QUOTE	1	1,172.60	
INV 000345020	12/12/2021	CHARLES SERVICE COMPANY	C.202021-4. WEEKLY CLEANING OF NORTHAM FACILITIES	1	8,625.19	
EFT42458	04/01/2022	CHILD SUPPORT AGENCY	Payroll deductions	1		103.14
INV DEDUC21	12/12/2021	CHILD SUPPORT AGENCY	Payroll deductions		103.14	
EFT42459	04/01/2022	COMBINED TYRES PTY LTD	PN1623 - REPLACE 4 TYRES, HIFLY	1		759.00
INV INV-18522	12/12/2021	COMBINED TYRES PTY LTD	PN1623 - REPLACE 4 TYRES, HIFLY	1	759.00	
EFT42460	04/01/2022	CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY. SECURITY ALARM MONITORING FROM 01/07/2021 UNTIL 30/06/2022	1		798.07
INV CINS3120	12/12/2021	CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY. SECURITY ALARM MONITORING FROM 01/07/2021 UNTIL 30/06/2022	1	798.07	
EFT42461	04/01/2022	EASIFLEET	Payroll deductions	1		1,122.30
INV DEDUC21	12/12/2021	EASIFLEET	Payroll deductions		694.81	
INV DEDUC21	12/12/2021	EASIFLEET	Payroll deductions		427.49	
EFT42462	04/01/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN2007 - REPLACE 4 TYRES, INCLUDING BALANCE AND DISPOSAL AS QUOTED	1		1,292.72
INV U5243622	12/12/2021	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN2007 - REPLACE 4 TYRES, INCLUDING BALANCE AND DISPOSAL AS QUOTED	1	1,292.72	
EFT42463	04/01/2022	GRAFTON ELECTRICS	NORTHAM DEPOT. REPLACE LIGHTS TO MAIN SHED AND REPLACE FUSES IN SWITCHBOARD AS PER QUOTE 127.	1		6,985.00
INV 8296	16/12/2021	GRAFTON ELECTRICS	NORTHAM DEPOT. REPLACE LIGHTS TO MAIN SHED AND REPLACE FUSES IN SWITCHBOARD AS PER QUOTE 127.	1	4,081.00	

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INV 8297	16/12/2021	GRAFTON ELECTRICS	SUPPLY AND INSTALL THREE PHASE POWER TO NORTHAM DEPOT REAR SHED AS PER QUOTE NO 126	1	2,288.00	
INV 8316	22/12/2021	GRAFTON ELECTRICS	INSTALL RETICULATION ENCLOSURE AT ST JOHN POS	1	616.00	
EFT42464	04/01/2022	GREEN WORKZ PTY LTD	POLYWET HOLD / PRO Z TANGO	1		5,771.70
INV 4357	17/12/2021	GREEN WORKZ PTY LTD	POLYWET HOLD / PRO Z TANGO	1	5,771.70	
EFT42465	04/01/2022	HOST AUTO REPAIRS	PN1307 - N.4100, VIN: MNAWMAE80EW244962 - 90,000KM SERVICE	1		357.85
INV 67640	20/12/2021	HOST AUTO REPAIRS	PN1307 - N.4100, VIN: MNAWMAE80EW244962 - 90,000KM SERVICE	1	357.85	
EFT42466	04/01/2022	KAYLA WINTERSWYK	REIMBURSE FOOD PURCHASED FOR LICENSING TRAINING	1		82.03
INV ZM 221222/12/2021		KAYLA WINTERSWYK	REIMBURSE FOOD PURCHASED FOR LICENSING TRAINING	1	82.03	
EFT42467	04/01/2022	KLEENWEST DISTRIBUTORS	HAND CLEANING SOAP 25 LITRE / BIO KLEEN / WIPE ROLL / BIN LINER	1		904.75
INV 000638822/12/2021		KLEENWEST DISTRIBUTORS	HAND SANITISER GEL / BIN LINER / WIPE ROLL / TISSUE	1	405.46	
INV 000638722/12/2021		KLEENWEST DISTRIBUTORS	HAND CLEANING SOAP 25 LITRE / BIO KLEEN / WIPE ROLL / BIN LINER	1	499.29	
EFT42468	04/01/2022	LUCKY PENNY CO AUSTRALIA	FADDLE/ ROLLING PIN / MAGNETS / CHARMS/ HAND TOWEL	1		93.60
INV 16	20/12/2021	LUCKY PENNY CO AUSTRALIA	FADDLE/ ROLLING PIN / MAGNETS / CHARMS/ HAND TOWEL	1	93.60	
EFT42469	04/01/2022	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR PORTION HANGAR 19	1		534.71
INV 43936	03/11/2021	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR PORTION HANGAR 19	1	534.71	
EFT42470	04/01/2022	MORRIS PEST AND WEED CONTROL	SPRAY OVALS (7 HECTARES) FOR BLACK BEETLE USING A KNOCK DOWN PRODUCT FOR INITIAL IMPACT AND A SYSTEMIC PRODUCT FOR PROLONGED EFFECT	1		3,297.78
INV INV-16016/12/2021		MORRIS PEST AND WEED CONTROL	SPRAY OVALS (7 HECTARES) FOR BLACK BEETLE USING A KNOCK DOWN PRODUCT FOR INITIAL IMPACT AND A SYSTEMIC PRODUCT FOR PROLONGED EFFECT	1	3,297.78	

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EFT42471	04/01/2022	NEWGROUND WATER SERVICES PTY LTD	SERVICE OF DOSING PUMP AND NEW SEAL K/JT M	1		1,650.00
INV 102911021	11/12/2021	NEWGROUND WATER SERVICES PTY LTD	SERVICE OF DOSING PUMP AND NEW SEAL K/JT M	1	1,650.00	
EFT42472	04/01/2022	NORTHAM & DISTRICTS GLASS SERVICE	SUPPLY AND FIT LAMINATED TINTED WINDOW TO N10734 - PN1906 AS PER QU-365	1		1,055.00
INV INV-10801	11/12/2021	NORTHAM & DISTRICTS GLASS SERVICE	SUPPLY AND FIT LAMINATED TINTED WINDOW TO N10734 - PN1906 AS PER QU-365	1	1,055.00	
EFT42473	04/01/2022	NORTHAM AUTOS PTY LTD T/A/NORTHAM MAZDA & NORTHAM HOLDEN	PN2006 - N.3433 VIN:TSMYD21SC0817027 27,000KM SERVICE	1		329.00
INV 135462	03/12/2021	NORTHAM AUTOS PTY LTD T/A/NORTHAM MAZDA & NORTHAM HOLDEN	PN2006 - N.3433 VIN:TSMYD21SC0817027 27,000KM SERVICE	1	329.00	
EFT42474	04/01/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1		129.00
INV 000039010	11/12/2021	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	68.00	
INV 000039013	11/12/2021	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	61.00	
EFT42475	04/01/2022	NORTHAM VETERINARY CENTRE	EYE TREATMENT FOR IMPOUNDED DOG	1		256.32
INV 90414	19/11/2021	NORTHAM VETERINARY CENTRE	EYE TREATMENT FOR IMPOUNDED DOG	1	256.32	
EFT42476	04/01/2022	PFD FOOD SERVICES PTY LTD	GIANT SAUSAGE ROLLS	1		1,128.94
INV LA780820	11/12/2021	PFD FOOD SERVICES PTY LTD	GIANT SAUSAGE ROLLS	1	1,128.94	
EFT42477	04/01/2022	PROFESSIONAL LOCKSERVICE	GIRL GUIDES HALL. REPLACE CYLINDER TO DOOR TO BE PART OF MASTER KEY SYSTEM.	1		866.36
INV 001069516	11/12/2021	PROFESSIONAL LOCKSERVICE	FLUFFY DUCKS. REPLACE BATTERY STYLE PIN PAD WITH MECHANICAL TYPE.	1	249.81	
INV 001069822	11/12/2021	PROFESSIONAL LOCKSERVICE	GIRL GUIDES HALL. REPLACE CYLINDER TO DOOR TO BE PART OF MASTER KEY SYSTEM.	1	616.55	
EFT42478	04/01/2022	RED DOT STORES	FLY NETS FOR FOOD	1		182.50
INV 142047816	11/12/2021	RED DOT STORES	FLY NETS FOR FOOD	1	182.50	

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EFT42479	04/01/2022	RUSDYN PTY LTD T/AS HUGGABLE TOYS	KOOKABURRA / WREN / BOBTAIL	1		158.73
INV 000460015	12/2021	RUSDYN PTY LTD T/AS HUGGABLE TOYS	KOOKABURRA / WREN / BOBTAIL	1	158.73	
EFT42480	04/01/2022	SPORTSPOWER NORTHAM H & H JOUBERT	TINTED LENS / CAPS	1		1,479.92
INV 21-00011	12/2021	SPORTSPOWER NORTHAM H & H JOUBERT	TINTED LENS / CAPS	1	1,479.92	
EFT42481	04/01/2022	SYNERGY	168614990 STREETLIGHTING - 04/10/2021 to 01/11/2021	1		31,713.69
INV 168614901	11/2021	SYNERGY	168614990 STREETLIGHTING - 04/10/2021 to 01/11/2021		24,619.28	
INV 357702001	12/2021	SYNERGY	357702000 BROOME TCE BBQ LIGHTS - 15/10/2021 to 11/11/2021		6,950.17	
INV 915241602	12/2021	SYNERGY	915241640 AUXILLARY LIGHTING - 28/10/2021 to 27/11/2021		138.09	
INV 915241602	12/2021	SYNERGY	915241640 AUXILLARY LIGHTING - 29/10/2021 TO 27/11/2021	1	6.15	
EFT42482	04/01/2022	TELSTRA CORPORATION	TELSTRA CHARGES NOVEMBER 2021 - ADMIN / FINANCE / CES / BUSHFIRES / HARVEST BAN / SES	1		7,135.48
INV 272600810	12/2021	TELSTRA CORPORATION	TELSTRA CHARGES NOVEMBER 2021 - ADMIN / FINANCE / CES / BUSHFIRES / HARVEST BAN / SES	1	7,135.48	
EFT42483	04/01/2022	TOLL TRANSPORT PTY LTD	FREIGHT CHARGE DECEMBER 2021 - HEALTH	1		26.09
INV 0524-S3	12/2021	TOLL TRANSPORT PTY LTD	FREIGHT CHARGE DECEMBER 2021 - HEALTH	1	26.09	
EFT42484	04/01/2022	TREVOR EASTWELL	DRIVING WUNDOWIE TO NORTHAM COMMUNITY BUS 23/12/2021	1		50.00
INV 83	23/12/2021	TREVOR EASTWELL	DRIVING WUNDOWIE TO NORTHAM COMMUNITY BUS 23/12/2021	1	50.00	
EFT42485	04/01/2022	TYREPOWER	PN2006 - N.3433 VIN: TSMLYD21SC0817027 SUZUKI VITARA - SUPPLY, FIT AND WHEEL ALIGNMENT FOR 4 X NEW TOYO 21555R15 AS PER QUOTE Q101982	1		651.61
INV 8265.14	07/12/2021	TYREPOWER	PN2006 - N.3433 VIN: TSMLYD21SC0817027 SUZUKI VITARA - SUPPLY, FIT AND WHEEL ALIGNMENT FOR 4 X NEW TOYO 21555R15 AS PER QUOTE Q101982	1	651.61	
EFT42486	04/01/2022	WESTGROW FARM TREES	PROGRESS PAYMENT - SUPPLY OF 153 TRAYS OF NATIVE TUBE STOCK AS PER INVOICE OUTLINE (INV 2131).	1		3,172.23



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INV 2131	03/12/2021	WESTGROW FARM TREES	PROGRESS PAYMENT - SUPPLY OF 153 TRAYS OF NATIVE TUBE STOCK AS PER INVOICE OUTLINE (INV 2131).	1	3,172.23	
EFT42487	04/01/2022	WHEATBELT NATURAL RESOURCE MANAGEMENT	MAINTENANCE OF NORTHAM CEMETERY AS PER C.201920-17. JULY, AUGUST, SEPTEMBER & OCTOBER 2021. 4 HRS A DAY / 3 DAYS A WEEK WITH 3 CREW MEMBERS	1		4,199.81
INV 003012822	11/2021	WHEATBELT NATURAL RESOURCE MANAGEMENT	MAINTENANCE OF NORTHAM CEMETERY AS PER C.201920-17. JULY, AUGUST, SEPTEMBER & OCTOBER 2021. 4 HRS A DAY / 3 DAYS A WEEK WITH 3 CREW MEMBERS	1	2,338.88	
INV 003012806	12/2021	WHEATBELT NATURAL RESOURCE MANAGEMENT	MAINTENANCE OF NORTHAM CEMETERY AS PER C.201920-17. JULY, AUGUST, SEPTEMBER & OCTOBER 2021. 4 HRS A DAY / 3 DAYS A WEEK WITH 3 CREW MEMBERS	1	1,860.93	
EFT42488	04/01/2022	WREN OIL	COLLECTION OF WASTE OIL FROM THE INKPEN ROAD TIP 2021/2022.	1		33.00
INV 123675	22/12/2021	WREN OIL	COLLECTION OF WASTE OIL FROM THE INKPEN ROAD TIP 2021/2022.	1	16.50	
INV 123676	22/12/2021	WREN OIL	COLLECTION OF WASTE OIL FROM THE OLD QUARRY ROAD TIP 2021/2022.	1	16.50	
EFT42489	04/01/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	2021/22 ESL QUARTER 2 - EMERGENCY SERVICES LEVY	1		189,307.91
INV 153105	22/11/2021	DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	2021/22 ESL QUARTER 2 - EMERGENCY SERVICES LEVY	1	189,307.91	
EFT42490	06/01/2022	ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42491	06/01/2022	BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,100.00
INV DECEM31/12/2021		BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,100.00	
EFT42492	06/01/2022	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		5,290.96
INV DECEM31/12/2021		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	5,290.96	

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EFT42493	06/01/2022	DAVID JAMES GALLOWAY	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		DAVID JAMES GALLOWAY	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42494	06/01/2022	DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42495	06/01/2022	HAYDEN JOHN APPLETON	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		HAYDEN JOHN APPLETON	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42496	06/01/2022	JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		2,305.33
INV DECEM31/12/2021		JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	2,305.33	
EFT42497	06/01/2022	MARIA IRENE GIRAK	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		MARIA IRENE GIRAK	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42498	06/01/2022	MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		2,843.23
INV DECEM31/12/2021		MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	2,843.23	
EFT42499	06/01/2022	FAUL THOMAS CURTIS	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		FAUL THOMAS CURTIS	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42500	06/01/2022	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1		1,905.73
INV DECEM31/12/2021		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS FOR DECEMBER 2021	1	1,905.73	
EFT42501	07/01/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 21/12/21	1		74,860.22
INV PAYG 2 21/12/2021		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 21/12/21 INTERIM	1	1,398.00	
INV PAYG 2 21/12/2021		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 21/12/21	1	73,462.22	
EFT42502	07/01/2022	DEPARTMENT OF WATER & ENVIRONMENT REGULATION	DWER QUARTERLY LEVY RETURN OCT-DEC 2021	1		14,788.82
INV JJ04/01/2024/01/2022		DEPARTMENT OF WATER & ENVIRONMENT REGULATION	DWER QUARTERLY LEVY RETURN OCT-DEC 2021	1	14,788.82	

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EFT42503	10/01/2022	AFGR EQUIPMENT AUSTRALIA PTY LTD T/AS AFGR	PN1408 - TRACTOR AIR CON SYSTEM REPAIRS, REPLACE REAR VIEW MIRROR, REPLACE HYDRAULIC HOSE	1		2,811.55
INV 254429724	12/2021	AFGR EQUIPMENT AUSTRALIA PTY LTD T/AS AFGR	PN1408 - TRACTOR AIR CON SYSTEM REPAIRS, REPLACE REAR VIEW MIRROR, REPLACE HYDRAULIC HOSE	1	2,811.55	
EFT42504	10/01/2022	ANDY'S PLUMBING SERVICE	KATRINE PUBLIC TOILETS	1		1,982.20
INV A19189	21/12/2021	ANDY'S PLUMBING SERVICE	WASTE WATER TREATMENT BUILDING	1	610.50	
INV A19187	21/12/2021	ANDY'S PLUMBING SERVICE	YOUTH PARK TOILETS. REPLACE BROKEN TAP HANDLE IN DISABLE TOILETS	1	497.20	
INV A19188	21/12/2021	ANDY'S PLUMBING SERVICE	KATRINE PUBLIC TOILETS	1	874.50	
EFT42505	10/01/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	HOSE AND PIPE FITTINGS FOR EMULSION PUMP FOR FLOCON	1		498.67
INV 685521024	12/2021	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	HOSE AND PIPE FITTINGS FOR EMULSION PUMP FOR FLOCON	1	498.67	
EFT42506	10/01/2022	AUSTRALIAN SERVICES UNION	Payroll deductions	1		129.50
INV DEDUC04	01/2022	AUSTRALIAN SERVICES UNION	Payroll deductions		129.50	
EFT42507	10/01/2022	BAKERS HILL PROGRESS & RECREATION ASSOCIATION	2021/2022 PREGRESS & COMMUNITY ALLOCATION - BAKERS HILL PROGRESS & RECREATION ASSOCIATION. COMMUNITY FAIR 2021 & AUSTRALIA DAY BREAKFAST 2022	1		5,060.00
INV 2	04/01/2022	BAKERS HILL PROGRESS & RECREATION ASSOCIATION	2021/2022 PREGRESS & COMMUNITY ALLOCATION - BAKERS HILL PROGRESS & RECREATION ASSOCIATION. COMMUNITY FAIR 2021 & AUSTRALIA DAY BREAKFAST 2022	1	5,060.00	
EFT42508	10/01/2022	BUNNINGS BUILDING SUPPLIES P/L	Msc. Paint Supplies	1		710.28
INV 2182/00	21/12/2021	BUNNINGS BUILDING SUPPLIES P/L	RUBBISH BIN X 4, COOLER DRINK JUG X 4, RATCHET TIE DOWN, BRUSH AND DUSTPAN X 4, FUNNEL AND HOSE END NOZZEL	1	173.24	
INV 2182/0022	12/2021	BUNNINGS BUILDING SUPPLIES P/L	Msc. Paint Supplies	1	248.00	
INV 2182/0022	12/2021	BUNNINGS BUILDING SUPPLIES P/L	BOLT CUTTERS FOR WUNDOWIE	1	18.79	
INV 2182/0022	12/2021	BUNNINGS BUILDING SUPPLIES P/L	1 X GAS BOTTLE EXCHANGE	1	25.60	

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INV 2182/0023/12/2021		BUNNINGS BUILDING SUPPLIES P/L	Msc. Paint Supplies	1	124.27	
INV 2182/0024/12/2021		BUNNINGS BUILDING SUPPLIES P/L	POLY PIPE AND INSULATION TAPE	1	52.16	
INV 2182/0024/12/2021		BUNNINGS BUILDING SUPPLIES P/L	POLY PIPE AND INSULATION TAPE	1	68.22	
EFT42509	10/01/2022	CADDS FASHIONS	VARIOUS CLOTHING	1		7,090.45
INV 21-000124/12/2021		CADDS FASHIONS	VARIOUS CLOTHING	1	7,090.45	
EFT42510	10/01/2022	CHILD SUPPORT AGENCY	Payroll deductions	1		203.14
INV DEDUC04/01/2022		CHILD SUPPORT AGENCY	Payroll deductions		203.14	
EFT42511	10/01/2022	COMBINED TYRES PTY LTD	PN1908 - REPLACE 4 TYRES,MAXXIS AT255/70R16	1		1,075.80
INV INV-18622/12/2021		COMBINED TYRES PTY LTD	PN1908 - REPLACE 4 TYRES,MAXXIS AT255/70R16	1	1,075.80	
EFT42512	10/01/2022	COUNTRYWIDE GROUP	10 X 10KG DRY CHLORINE	1		1,183.05
INV ACC00123/12/2021		COUNTRYWIDE GROUP	6 X 15LTR CHLORINE	1	132.00	
INV INV-03024/12/2021		COUNTRYWIDE GROUP	10 X 10KG DRY CHLORINE	1	1,051.05	
EFT42513	10/01/2022	DALLIMORE CARPETS	RIVERS EDGE CAFE. REPLACE SECTION OF VINYL NEAR KITCHEN ENTRY DOOR.	1		258.28
INV INV-90123/12/2021		DALLIMORE CARPETS	RIVERS EDGE CAFE. REPLACE SECTION OF VINYL NEAR KITCHEN ENTRY DOOR.	1	258.28	
EFT42514	10/01/2022	DMC CLEANING	CLEANING SHIRE OF NORTHAM FACILITIES PER CONTRACT C 202021-05	1		11,597.29
INV SON20627/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR PERIOD 11/11/2021	1	213.88	
INV SON20727/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 08/12/2021	1	927.70	
INV SON20727/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 30/11/2021	1	252.07	
INV SON20627/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 11/11/2021	1	189.70	
INV SON20627/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 08/11/2021	1	82.85	



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INV SON20627/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 03/11/2021	1	312.84	
INV SON20627/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 21.10.2021	1	347.18	
INV SON20627/12/2021		DMC CLEANING	CLANING PRODUCTS PROVIDED FOR THE PERIOD 30/09/2021	1	423.37	
INV SON20627/12/2021		DMC CLEANING	CLEANING PRODUCTS PROVIDED FOR THE PERIOD 30/09/2021	1	153.29	
INV SON20731/12/2021		DMC CLEANING	CLEANING SHIRE OF NORTHAM FACILITIES PER CONTRACT C 202021-05	1	8,694.41	
EFT42515	10/01/2022	DRACO AIR PTY LTD	REPLACE WATER PUMP TO NORTHAM DEPOT ICE MACHINE	1		1,432.64
INV 14274	23/12/2021	DRACO AIR PTY LTD	REPLACE WATER PUMP TO NORTHAM DEPOT ICE MACHINE	1	1,432.64	
EFT42516	10/01/2022	EASIFLEET	Payroll deductions	1		1,122.30
INV DEDUC04/01/2022		EASIFLEET	Payroll deductions		694.81	
INV DEDUC04/01/2022		EASIFLEET	Payroll deductions		427.49	
EFT42517	10/01/2022	GLENN STUART BEVERIDGE	BERT HAWKE PAVILION. PRESSURE WASH EXTERNAL BUILDING INCLUDING WINDOW AND SCREENS	1		2,772.00
INV 247	17/12/2021	GLENN STUART BEVERIDGE	BILYA KOORT BOODJA. SUPPLY AND INSTALL BABY CHANGE TABLE TO DISABLE TOILET.	1	330.00	
INV 250	21/12/2021	GLENN STUART BEVERIDGE	BERT HAWKE PAVILION. PRESSURE WASH EXTERNAL BUILDING INCLUDING WINDOW AND SCREENS	1	1,650.00	
INV 248	21/12/2021	GLENN STUART BEVERIDGE	YOUTH PARK TOILETS. REFIX TOILET ROLL HOLDER AND DOOR CLOSER.	1	231.00	
INV 249	21/12/2021	GLENN STUART BEVERIDGE	BILYA KOORT BOODJA. REFIX TACTILE PAVERS TO TOP OF STAIRS AND GROUT SEAL JOINTS	1	264.00	
INV 236	21/12/2021	GLENN STUART BEVERIDGE	REC CENTRE. ADJUST REAR STADIUM DOORS TO STOP REED SWITCHES ACTIVATING IN HIGH WIND.	1	99.00	
INV 251	27/12/2021	GLENN STUART BEVERIDGE	VINTAGE CAR CLUB. REPAIR SKIRTING TO MEETING ROOM AND REFIX BARGE FLASHING.	1	198.00	
EFT42518	10/01/2022	HEATHER KERR MCFARLANE	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1		1,000.00
INV T1395	07/01/2022	HEATHER KERR MCFARLANE	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1	1,000.00	

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EFT42519	10/01/2022	NORTHAM BOWLING CLUB INC	SENIOR SPORTING FUND FOR MICHEAL TAGLIAFERRI	1		100.00
INV 7367	13/12/2021	NORTHAM BOWLING CLUB INC	SENIOR SPORTING FUND FOR MICHEAL TAGLIAFERRI	1	100.00	
EFT42520	10/01/2022	NORTHAM THEATRE GROUP INC	COMMUNITY DEVELOPMENT GRANT AS PER MINUTE NUMBER CCAG.49	1		6,975.00
INV 1005	23/12/2021	NORTHAM THEATRE GROUP INC	COMMUNITY DEVELOPMENT GRANT AS PER MINUTE NUMBER CCAG.49	1	6,975.00	
EFT42521	10/01/2022	PFD FOOD SERVICES PTY LTD	STOCK FOR KIOSK	1		1,988.35
INV LA899504/01/2022		PFD FOOD SERVICES PTY LTD	STOCK FOR KIOSK	1	1,988.35	
EFT42522	10/01/2022	SHRED-X PTY LTD	TEMPORARY 240LTR DOCUMENT DESTRUCTION BIN, DELIVERY AND COLLECTION	1		72.38
INV 017394931/12/2021		SHRED-X PTY LTD	TEMPORARY 240LTR DOCUMENT DESTRUCTION BIN, DELIVERY AND COLLECTION	1	72.38	
EFT42523	10/01/2022	SYNERGY	361669500 OXIDATION PONDS - 01/12/2021 to 20/12/2021	1		4,194.68
INV 335820915/12/2021		SYNERGY	335820940 CREATE 298 - 17/11/2021 to 14/12/2021		579.99	
INV 136537716/12/2021		SYNERGY	136537740 AIRPORT - 18/11/2021 to 15/12/2021		1,177.23	
INV 796841320/12/2021		SYNERGY	796841340 SHIRE ADMINISTRATION BUILDING - 01/12/2021 to 15/12/2021		555.45	
INV 361669521/12/2021		SYNERGY	361669500 OXIDATION PONDS - 01/12/2021 to 20/12/2021		1,882.01	
EFT42524	10/01/2022	TOTAL GREEN RECYCLING PTY LTD	COLLECTION OF E-WASTE FROM OLD QUARRY TIP DEC 2021 & RETURN OF SEA CONTAINER \$1,020 + GST + PROCESSING OF E-WASTE.	1		2,706.36
INV INV111115/12/2021		TOTAL GREEN RECYCLING PTY LTD	COLLECTION OF E-WASTE FROM OLD QUARRY TIP DEC 2021 & RETURN OF SEA CONTAINER \$1,020 + GST + PROCESSING OF E-WASTE.	1	2,706.36	
EFT42525	10/01/2022	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	19MM GRAVEL MRD SPEC DELIVERED TO NORTHAM SHIRE DEPOT	1		1,966.53
INV INV-23931/12/2021		TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	19MM GRAVEL MRD SPEC DELIVERED TO NORTHAM SHIRE DEPOT	1	1,966.53	

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EFT42526	10/01/2022	VERLINDENS ELECTRICAL SERVICE (WA)	NORTHAM LIBRARY. REPAIRS AND WARRANTY CHECKS TO DISHWASHER.	1		170.50
INV 94464	31/12/2021	VERLINDENS ELECTRICAL SERVICE (WA)	NORTHAM LIBRARY. REPAIRS AND WARRANTY CHECKS TO DISHWASHER.	1	170.50	
EFT42527	10/01/2022	VINCELEC	OLD TOWN ADMIN. REPLACE FOYER LIGHTS AS PER QUOTE 179.	1		5,135.93
INV IV1146	04/01/2022	VINCELEC	OLD TOWN ADMIN. REPLACE FOYER LIGHTS AS PER QUOTE 179.	1	5,135.93	
EFT42528	12/01/2022	ANDY'S PLUMBING SERVICE	NORTHAM TOWN HALL. REPLACE FAULTY GAS FURNACE WITH NEW.	1		1,903.00
INV A19158	08/11/2021	ANDY'S PLUMBING SERVICE	NORTHAM TOWN HALL. REPLACE FAULTY GAS FURNACE WITH NEW.	1	1,628.00	
INV A19154	08/11/2021	ANDY'S PLUMBING SERVICE	TOWN AND LESSER HALL. REPAIR FAULTY KITCHEN HWS.	1	275.00	
EFT42529	12/01/2022	AUTOPRO NORTHAM	MESH CARGO TARP 2M X 1.8M	1		119.98
INV 962646	13/12/2021	AUTOPRO NORTHAM	MESH CARGO TARP 2M X 1.8M	1	170.37	
INV 962676	13/12/2021	AUTOPRO NORTHAM	MAZDA BT50 10/11 DASH MAT	1	-50.39	
EFT42530	12/01/2022	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY 30 HOURS PER WEEK AT \$30 PER HOUR 52 WEEKS PER YEAR, PLUS FOUR PUBLIC HOLIDAYS (32 HOURS AT \$30 PER HOUR) TOTAL 1592 HOURS PER YEAR.	1		1,288.00
INV 0025	27/12/2021	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY 30 HOURS PER WEEK AT \$30 PER HOUR 52 WEEKS PER YEAR, PLUS FOUR PUBLIC HOLIDAYS (32 HOURS AT \$30 PER HOUR) TOTAL 1592 HOURS PER YEAR.	1	1,288.00	
EFT42531	12/01/2022	BLACKWELL PLUMBING & GAS PTY LTD	STANDPIPE REPAIRS AND MAINTENANCE - CLARKE STREET / CLACKLINE / EL CABALLO / GRASS VALLEY	1		5,005.00
INV INV-25113	12/2021	BLACKWELL PLUMBING & GAS PTY LTD	STANDPIPE REPAIRS AND MAINTENANCE - CLARKE STREET / CLACKLINE / EL CABALLO / GRASS VALLEY	1	5,005.00	
EFT42532	12/01/2022	BOC LIMITED	3 X 400C OXYGEN MEDICAL C SIZE* RENTAL FEE 01/07/2021 - 30/06/2022	1		68.98
INV 403015229	12/2021	BOC LIMITED	3 X 400C OXYGEN MEDICAL C SIZE* RENTAL FEE 01/07/2021 - 30/06/2022	1	68.98	

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EFT42533	12/01/2022	BUNNINGS BUILDING SUPPLIES P/L	19MM POLY AND FITTINGS	1		148.51
INV 2182/0036/01/2022		BUNNINGS BUILDING SUPPLIES P/L	19MM POLY AND FITTINGS	1	101.81	
INV 2182/0037/01/2022		BUNNINGS BUILDING SUPPLIES P/L	RETICULATION PARTS	1	46.70	
EFT42534	12/01/2022	BUSINESS FUEL CARDS PTY LTD (FLEET CARD)	FUEL CHARGES FOR DECEMBER 2021	1		763.38
INV DECEM31/12/2021		BUSINESS FUEL CARDS PTY LTD (FLEET CARD)	FUEL CHARGES FOR DECEMBER 2021	1	763.38	
EFT42535	12/01/2022	CANNON HYGIENE AUSTRALIA PTY LTD	WUNDOWIE HALL / BAKERS HILL PAVILLION / BERT HAWKE CENTRE / ADMIN BUILDING / OLD RAILWAY STATION / TOWN HALL / MEMORIAL HALL / LIBRARY / WORKS DEPOT/ BKB / OLD ADMIN BUILDING / SES ADMIN TOILETS SANITARY UNIT SERVICE 01/01/2022-31/03/2022	1		667.10
INV 972487814/12/2021		CANNON HYGIENE AUSTRALIA PTY LTD	WUNDOWIE HALL / BAKERS HILL PAVILLION / BERT HAWKE CENTRE / ADMIN BUILDING / OLD RAILWAY STATION / TOWN HALL / MEMORIAL HALL / LIBRARY / WORKS DEPOT/ BKB / OLD ADMIN BUILDING / SES ADMIN TOILETS SANITARY UNIT SERVICE 01/01/2022-31/03/2022	1	667.10	
EFT42536	12/01/2022	GRAFTON ELECTRICS	REPAIR BLUE SLIDE LIGHT	1		455.40
INV 8320	23/12/2021	GRAFTON ELECTRICS	REPAIR BLUE SLIDE LIGHT	1	455.40	
EFT42537	12/01/2022	JW PROJECTS ATF THE CARMEL TRUST	WASTE MANAGEMENT CONSULTANCY WORK	1		1,421.75
INV 1388	31/12/2021	JW PROJECTS ATF THE CARMEL TRUST	WASTE MANAGEMENT CONSULTANCY WORK	1	1,421.75	
EFT42538	12/01/2022	JH COMPUTER SERVICES PTY LTD	RANGER IPADS * 2 + GUMDROP COVERS * 2 + FREIGHT	1		2,684.99
INV 000020011/10/2021		JH COMPUTER SERVICES PTY LTD	RANGER IPADS * 2 + GUMDROP COVERS * 2 + FREIGHT	1	2,684.99	
EFT42539	12/01/2022	MARKETFORCE	PUBLIC NOTICE IN THE WEST AUSTRALIAN ON 17/12/2021 FOR THE ANNUAL ELECTORS MEETING AND AVAILABILITY OF THE ANNUAL REPORT FOR 2020/2021	1		1,279.05



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INV 42064	16/12/2021	MARKETFORCE	PUBLIC NOTICE IN THE WEST AUSTRALIAN ON 9/12/2021 - RFT 7 OF 2021 2021/22 FOOTPATH PROGRAM	1	509.94	
INV 42062	16/12/2021	MARKETFORCE	PUBLIC NOTICE IN THE WEST AUSTRALIAN ON 30/11/2021 FOR THE SPECIAL COUNCIL MEETING ON 2/12/2021	1	342.69	
INV 42065	16/12/2021	MARKETFORCE	PUBLIC NOTICE IN THE WEST AUSTRALIAN ON 17/12/2021 FOR THE ANNUAL ELECTORS MEETING AND AVAILABILITY OF THE ANNUAL REPORT FOR 2020/2021	1	517.80	
INV 38712	04/01/2022	MARKETFORCE	EARLY SETTLEMENT DISCOUNT INV 41763	1	-52.12	
INV 38712	04/01/2022	MARKETFORCE	EARLY SETTLEMENT DISCOUNT FOR INV 41762	1	-39.26	
EFT42540	12/01/2022	NORTHAM BETTA HOME LIVING	CHIQ TOPMOUNT REFRIGERATOR BLACK	1		2,461.00
INV 200100330	11/2021	NORTHAM BETTA HOME LIVING	CHIQ TOPMOUNT REFRIGERATOR BLACK	1	2,461.00	
EFT42541	12/01/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1		386.00
INV 000039216	12/2021	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	43.00	
INV 000039220	12/2021	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	84.00	
INV 000039221	12/2021	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	142.00	
INV 000039324	12/2021	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	117.00	
EFT42542	12/01/2022	SOUTHERN CROSS AUSTERO PTY LTD	522 X 30 2 PER DAY SECOND RADIO COMMERCIALS ON TRIPLE M, NORTHAM 522 X 30 2 PER DAY SECOND RADIO COMMERCIALS ON HIT FM NORTHAM AND MERREDIN PLUS MAXIMUM BONUS FILL ON BOTH STATIONS MATCHED ADS FOR JANUARY 2022 01ST DECEMBER 2021 - THROUGH UNTIL 30TH NOVEMBER 2022	1		1,568.60
INV 712711731	12/2021	SOUTHERN CROSS AUSTERO PTY LTD	AROUND THE TOWNS INTERVIEWS - SHIRE PRESIDENT - 2021/22	1	198.00	

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INV 712711731/12/2021		SOUTHERN CROSS AUSTEREO PTY LTD	522 X 30 2 PER DAY SECOND RADIO COMMERCIALS ON TRIPLE M, NORTHAM 522 X 30 2 PER DAY SECOND RADIO COMMERCIALS ON HIT FM NORTHAM AND MERRIEDIN PLUS MAXIMUM BONUS FILL ON BOTH STATIONS MATCHED ADS FOR JANUARY 2022 01ST DECEMBER 2021 - THROUGH UNTIL 30TH NOVEMBER 2022	1	1,370.60	
EFT42543	12/01/2022	SYNERGY	811029470 WUNDOWIE SWIMMING POOL - 23/10/2021 to 21/12/2021	1		5,869.57
INV 916822722/12/2021		SYNERGY	916822750 WUNDOWIE TENNIS CLUB - 22/10/2021 to 21/12/2021		114.50	
INV 164007722/12/2021		SYNERGY	164007710 WUNDOWIE DEPOT - 22/10/2021 to 21/12/2021		405.44	
INV 444997322/12/2021		SYNERGY	444997300 WUNDOWIE LIBRARY & GARDENS - 26/10/2021 to 20/12/2021		267.25	
INV 332273623/12/2021		SYNERGY	332273630 CLACKLINE POST OFFICE - 23/10/2021 to 22/12/2021		161.52	
INV 288626723/12/2021		SYNERGY	288626740 CLACKLINE HALL - 22/11/2021 to 21/12/2021		118.67	
INV 811029423/12/2021		SYNERGY	811029470 WUNDOWIE SWIMMING POOL - 23/10/2021 to 21/12/2021		1,758.24	
INV 158509723/12/2021		SYNERGY	158509760 BAKERS HILL BFB FIRE SHED - 23/10/2021 to 21/12/2021		112.62	
INV 160396123/12/2021		SYNERGY	160396120 CLACKLINE FIRE SHED - 23/10/2021 to 22/12/2021		109.00	
INV 142275924/12/2021		SYNERGY	142275950 WUNDOWIE OVAL - 26/10/2021 to 20/12/2021		605.00	
INV 300677024/12/2021		SYNERGY	300677070 WUNDOWIE FOOTBALL PAVILLION - 27/10/2021 to 23/12/2021		212.56	
INV 361990024/12/2021		SYNERGY	361990030 WUNDOWIE OVAL - 27/10/2021 to 23/12/2021		750.72	
INV 370639224/12/2021		SYNERGY	370639230 WUNDOWIE TOWN HALL - 27/10/2021 to 23/12/2021		121.43	
INV 487964024/12/2021		SYNERGY	487964040 WUNDOWIE YAK SHACK - 27/10/2021 to 23/12/2021		117.04	
INV 962642924/12/2021		SYNERGY	962642990 WUNDOWIE MEDICAL CENTRE - 27/10/2021 to 23/12/2021		108.87	

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INV 981292524	12/2021	SYNERGY	981292570 BAKERS HILL REC CENTRE - 26/10/2021 to 22/12/2021		746.27	
INV 353464130	12/2021	SYNERGY	035346410 HOOPER PARK - 29/10/2021 to 24/12/2021		160.44	
EFT42544	12/01/2022	THE PRINT SHOP BUNBURY	40X A6 NORTHAM VC PADS	1		192.50
INV 145502512	11/2021	THE PRINT SHOP BUNBURY	40X A6 NORTHAM VC PADS	1	192.50	
EFT42545	12/01/2022	TUTT BRYANT EQUIPMENT PTY LTD	PN1608 - BOMAG ROLLER, VALVE ASSEMBLY FOR TYRES	1		427.65
INV 008470421	11/2021	TUTT BRYANT EQUIPMENT PTY LTD	PN1608 - BOMAG ROLLER, VALVE ASSEMBLY FOR TYRES	1	427.65	
EFT42546	12/01/2022	TYRECYCLE PTY LTD	COLLECTION OF 228 TYRES FROM OLD QUARRY ROAD TIP NORTHAM,	1		3,622.31
INV 974284	29/12/2021	TYRECYCLE PTY LTD	COLLECTION OF 228 TYRES FROM OLD QUARRY ROAD TIP NORTHAM,	1	3,622.31	
EFT42547	12/01/2022	VALLEY FORD	PN2101 - N.4030 VIN:MNAUFF05MW171836 - SUPPLY AND FIT 1 X SIDESTEP KIT	1		1,499.00
INV 141976210	12/2021	VALLEY FORD	PN2101 - N.4030 VIN:MNAUFF05MW171836 - SUPPLY AND FIT 1 X SIDESTEP KIT	1	1,499.00	
EFT42548	13/01/2022	ANDY'S PLUMBING SERVICE	WUNDOWIE FOOTY PAVILION TOILETS / BAKERS HILL HOOPER PARK - TOILET REPAIRS	1		1,763.30
INV A19201	10/01/2022	ANDY'S PLUMBING SERVICE	ADMIN BUILDING. REPLACE TOILET SEAT AND UNBLOCK URINAL IN MALE TOILET.	1	368.50	
INV A19205	10/01/2022	ANDY'S PLUMBING SERVICE	WUNDOWIE FOOTY PAVILION TOILETS / BAKERS HILL HOOPER PARK - TOILET REPAIRS	1	616.00	
INV A19204	10/01/2022	ANDY'S PLUMBING SERVICE	NORTHAM LIBRARY. REPAIR LEAKING DISHWASHER UNIT.	1	470.80	
INV A19200	10/01/2022	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS. MONTHLY URINAL SERVICING	1	308.00	
EFT42549	13/01/2022	ANNEMAREE PATRICIA JENSEN	REIMBURSEMENT OF WHITE CARD TRAINING COURSE	1		38.50
INV 306840911	01/2022	ANNEMAREE PATRICIA JENSEN	REIMBURSEMENT OF WHITE CARD TRAINING COURSE	1	38.50	
EFT42550	13/01/2022	AVON VALLEY CONTRACTORS	SHIRE OF NORTHAM RESERVES THAT REQUIRE THE FIREBREAKS AS PER MARKED MAP	1		1,039.50

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INV 3948	17/11/2021	AVON VALLEY CONTRACTORS	SHIRE OF NORTHAM RESERVES THAT REQUIRE THE FIREBREAKS AS PER MARKED MAP	1	1,039.50	
EFT42551	13/01/2022	AVON VALLEY GARDEN SERVICE	FUEL LOAD REDUCTION - LOCATIONS IN NORTHAM / MULAKINE	1		1,507.00
INV IV1438	13/12/2021	AVON VALLEY GARDEN SERVICE	FUEL LOAD REDUCTION - LOCATIONS IN NORTHAM / MULAKINE	1	1,507.00	
EFT42552	13/01/2022	AVON WASTE	COMMERCIAL / DOMESTIC RUBBISH (PER FORTNIGHT)	1		39,194.33
INV 47629	17/12/2021	AVON WASTE	COMMERCIAL / DOMESTIC RUBBISH (PER FORTNIGHT)	1	39,194.33	
EFT42553	13/01/2022	BLACKWELL PLUMBING & GAS PTY LTD	WUNDOWIE POOL. MALE URINAL IS BLOCKED, PLEASE REPAIR AND CHECK ALL OTHER DRAINS.	1		194.92
INV INV-25311/01/2022		BLACKWELL PLUMBING & GAS PTY LTD	WUNDOWIE POOL. MALE URINAL IS BLOCKED, PLEASE REPAIR AND CHECK ALL OTHER DRAINS.	1	194.92	
EFT42554	13/01/2022	CENTRAL MOBILE MECHANICAL REPAIRS	REPLACEMENT OF REAR FRONT SPRING BUSHES ON 1DJA799	1		548.35
INV 000038321/12/2021		CENTRAL MOBILE MECHANICAL REPAIRS	REPLACEMENT OF REAR FRONT SPRING BUSHES ON 1DJA799	1	548.35	
EFT42555	13/01/2022	CHRISTOPHER JOHN MARRIS	CBFCO HONORARIUM PAYMENT FOR JANUARY 2022	1		916.66
INV CH 120112/01/2022		CHRISTOPHER JOHN MARRIS	CBFCO HONORARIUM PAYMENT FOR JANUARY 2022	1	916.66	
EFT42556	13/01/2022	CLEANAWAY DANIELS SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS X 3 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2022	1		567.26
INV 204180131/12/2021		CLEANAWAY DANIELS SERVICES PTY LTD	WUNDOWIE PUBLIC TOILETS X 2 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2022	1	103.14	
INV 204180031/12/2021		CLEANAWAY DANIELS SERVICES PTY LTD	APEX PARK PUBLIC TOILETS X 4 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2022	1	103.14	
INV 203780431/12/2021		CLEANAWAY DANIELS SERVICES PTY LTD	APEX PARK PUBLIC TOILETS X 4 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2022	1	103.14	
INV 203780331/12/2021		CLEANAWAY DANIELS SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS X 3 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2022	1	206.27	
INV 203780231/12/2021		CLEANAWAY DANIELS SERVICES PTY LTD	BAKERS HILL HOOPER PARK PUBLIC TOILETS X 2 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2022	1	51.57	
EFT42557	13/01/2022	DCM CARPENTRY & MAINTENANCE	VISITORS CENTRE. REPAIR/REPLACE BROKEN DECKING BOARD.	1		399.30



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INV 1328	06/01/2022	DCM CARPENTRY & MAINTENANCE	VISITORS CENTRE. REPAIR/REPLACE BROKEN DECKING BOARD.	1	399.30	
EFT42558	13/01/2022	DUN DIRECT PTY LTD	FUEL CHARGES FOR DECEMBER 2021	1		25,393.45
INV DECEM31/12/2021		DUN DIRECT PTY LTD	FUEL CHARGES FOR DECEMBER 2021	1	25,393.45	
EFT42559	13/01/2022	DUNCAN GROUP INTERNATIONAL - CLACKLINE VALLEY OLIVES	OLIVE OIL 500 ML	1		96.00
INV 000029022/12/2021		DUNCAN GROUP INTERNATIONAL - CLACKLINE VALLEY OLIVES	OLIVE OIL 500 ML	1	96.00	
EFT42560	13/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT KILLARA 01/07/2021-06/30/2022	1		677.05
INV 556244	21/12/2021	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT NORTHAM SPORT & REC 01/07/2021-06/30/2022	1	254.65	
INV 556221	21/12/2021	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT KILLARA 01/07/2021-06/30/2022	1	422.40	
EFT42561	13/01/2022	GDR CIVIL CONTRACTING PTY LTD	PICK UP ROLLER FROM CNR DUDLEY & JENNAPULLIN RD AND DROP OFF AT CNR CHRISTMASS RD & GREAT EASTERN HWAY	1		660.00
INV 1996	06/01/2022	GDR CIVIL CONTRACTING PTY LTD	PICK UP ROLLER FROM CNR DUDLEY & JENNAPULLIN RD AND DROP OFF AT CNR CHRISTMASS RD & GREAT EASTERN HWAY	1	660.00	
EFT42562	13/01/2022	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO : G2021/12 DATED 30/10/2021 TO 26/11/2021	1		1,369.94
INV 370033-17/11/2021		LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE NO : R2021/8 DATED 16/10/2021 TO 29/10/2021	1	217.35	
INV 370499-25/11/2021		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO : G2021/11 DATED 02/10/2021 TO 29/10/2021	1	70.40	

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INV 370554	29/11/2021	LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO : M2021/100 DATED 07/10/2021 TO 07/10/2021	1	41.30	
INV 371266	22/12/2021	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO : G2021/12 DATED 30/10/2021 TO 26/11/2021	1	999.59	
INV 371324	23/12/2021	LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO : M2021/10 DATED 15/10/2021 TO 19/11/2021	1	41.30	
EFT42563	13/01/2022	MCDOWALL AFFLECK PTY LTD	CIVIL AND DUMP POINT DETAILED DESIGN AND DOCUMENTATION OF RV OLD POOL SITE AS PER QUOTE 18235	1		3,135.00
INV 612207	22/12/2021	MCDOWALL AFFLECK PTY LTD	CIVIL AND DUMP POINT DETAILED DESIGN AND DOCUMENTATION OF RV OLD POOL SITE AS PER QUOTE 18235	1	3,135.00	
EFT42564	13/01/2022	MEAGHAN ASHWORTH	REIMBURSEMENT OF PRESTART NPC	1		57.60
INV 779049	10/01/2022	MEAGHAN ASHWORTH	REIMBURSEMENT OF PRESTART NPC	1	57.60	
EFT42565	13/01/2022	MICHAEL JONES	REIMBURSEMENT OF PRESTART MEDICAL	1		189.60
INV 166007	10/01/2022	MICHAEL JONES	REIMBURSEMENT OF PRESTART MEDICAL	1	132.00	
INV 275580012	01/02/2022	MICHAEL JONES	REIMBURSEMENT OF NATIONAL POLICE CLEARANCE	1	57.60	
EFT42566	13/01/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING & GULLY EDUCATION SERVICES (CLEANING TOWN ROADS) FROM 01/07/2021 -22/05/2022 ON CONTRACT C.201819-12 YEAR 3 / FOOTPATH & VERGE SWEEPING OF CBD FROM 01/07/2021-22/05/2022 ON CONTRACT C.201819-12 YEAR 3	1		7,801.20
INV N2905	27/12/2021	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING & GULLY EDUCATION SERVICES (CLEANING TOWN ROADS) FROM 01/07/2021 -22/05/2022 ON CONTRACT C.201819-12 YEAR 3 / FOOTPATH & VERGE SWEEPING OF CBD FROM 01/07/2021-22/05/2022 ON CONTRACT C.201819-12 YEAR 3	1	3,900.60	

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INV N2904	27/12/2021	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING & GULLY EDUCATION SERVICES (CLEANING TOWN ROADS) FROM 01/07/2021 -22/05/2022 ON CONTRACT C.201819-12 YEAR 3 / FOOTPATH & VERGE SWEEPING OF CBD FROM 01/07/2022-22/05/2022 ON CONTRACT C.201819-12 YEAR 3	1	3,900.60	
EFT42567	13/01/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	PN1909 - N.4487 MAZDA SERVICE 41000KL TUESDAY 11/01/2022	1		612.87
INV 135881	11/01/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	PN1909 - N.4487 MAZDA SERVICE 41000KL TUESDAY 11/01/2022	1	612.87	
EFT42568	13/01/2022	NORTHAM FEED & HIRE	CAT CARRIERS	1		225.00
INV 000039322	12/2021	NORTHAM FEED & HIRE	CAT CARRIERS	1	124.00	
INV 000039607	01/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	101.00	
EFT42569	13/01/2022	NUTRIEN AG SOLUTIONS LIMITED	REPLACEMENT GAS FOR FORKLIFT	1		81.40
INV 906052008	12/2021	NUTRIEN AG SOLUTIONS LIMITED	REPLACEMENT GAS FOR FORKLIFT	1	81.40	
EFT42570	13/01/2022	OXTER SERVICES	CARTONS RUBBISH BAGS	1		78.05
INV 25314	12/01/2022	OXTER SERVICES	CARTONS RUBBISH BAGS	1	78.05	
EFT42571	13/01/2022	PROGRAMME ELECTRICAL MAINTENANCE	SUPPLY OF 2 X 60W SOLAR LIGHTS ON 6M POLES INCLUDING CONCRETE	1		5,722.20
INV 000060728	12/2021	PROGRAMME ELECTRICAL MAINTENANCE	SUPPLY OF 2 X 60W SOLAR LIGHTS ON 6M POLES INCLUDING CONCRETE	1	5,722.20	
EFT42572	13/01/2022	PUBLIC TRANSPORT AUTHORITY	TRAIN TICKET SALES FOR 2021/2022	1		54.60
INV 399930	31/12/2021	PUBLIC TRANSPORT AUTHORITY	TRAIN TICKET SALES FOR 2021/2022	1	54.60	
EFT42573	13/01/2022	SKYE DYMNICKI	REIMBURSEMENT OF PRESTART NPC	1		57.60
INV 779868	10/01/2022	SKYE DYMNICKI	REIMBURSEMENT OF PRESTART NPC	1	57.60	
EFT42574	13/01/2022	SOUTHERN CROSS AUSTERO PTY LTD	RADIO ADVERTISING FOR ROADWISE COMMITTEE 15/03/2021 TO 31/12/2021	1		1,256.20

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INV 712713931/12/2021		SOUTHERN CROSS AUSTRALIA PTY LTD	RADIO ADVERTISING FOR ROADWISE COMMITTEE 15/03/2021 TO 31/12/2021	1	1,256.20	
EFT42575	13/01/2022	TOURISM COUNCIL WESTERN AUSTRALIA LTD	NORTHAM VISITOR CENTRE / BKB 2022 MEMBERSHIP RENEWAL- GOLDEN J VISITOR CENTRE	1		1,518.00
INV R-0005220/12/2021		TOURISM COUNCIL WESTERN AUSTRALIA LTD	NORTHAM VISITOR CENTRE / BKB 2022 MEMBERSHIP RENEWAL- GOLDEN J VISITOR CENTRE	1	1,518.00	
EFT42576	13/01/2022	VALLEY FORD	PN1915 - N11206 SERVICE DUE TO SPANNER LIGHT COMING ON.	1		350.00
INV 141990721/12/2021		VALLEY FORD	PN1915 - N11206 SERVICE DUE TO SPANNER LIGHT COMING ON.	1	350.00	
EFT42577	13/01/2022	VENDORPANEL PTY LTD	SUBSCRIPTION SERVICE FOR VENDOR PANEL ENTERPRISE SUITE - 13/01/2022-12/01/2023	1		6,573.09
INV VP232306/12/2021		VENDORPANEL PTY LTD	SUBSCRIPTION SERVICE FOR VENDOR PANEL ENTERPRISE SUITE - 13/01/2022-12/01/2023	1	6,573.09	
EFT42578	13/01/2022	WA CONTRACT RANGER SERVICES	MANAGEMENT OF SHIRE OF NORTHAM DOG IMPOUND FACILITY AS PER C.201920-09	1		2,925.00
INV 000037304/01/2022		WA CONTRACT RANGER SERVICES	CAT MANAGEMENT EXPENSES FOR JULY 2021-JUNE 2022	1	660.00	
INV 000037304/01/2022		WA CONTRACT RANGER SERVICES	MANAGEMENT OF SHIRE OF NORTHAM DOG IMPOUND FACILITY AS PER C.201920-09	1	2,265.00	
EFT42579	13/01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	SINGLE CHANNEL CAMERA WITH TAMPER PROOF COVER AND 32GB MEMORY	1		10,714.55
INV INV-12408/10/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	SINGLE CHANNEL CAMERA WITH TAMPER PROOF COVER AND 32GB MEMORY	1	10,714.55	
EFT42580	13/01/2022	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL CHARGES FOR DECEMBER 2021	1		712.04
INV DECEM31/12/2021		WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL CHARGES FOR DECEMBER 2021	1	712.04	
EFT42581	19/01/2022	AUSTRALIA POST	POSTAGE DECEMBER 2021 ADMIN / VISITORS CENTRE / KILLARA	1		2,194.32
INV 101118203/01/2022		AUSTRALIA POST	POSTAGE DECEMBER 2021 ADMIN / VISITORS CENTRE / KILLARA	1	2,194.32	
EFT42582	19/01/2022	AUTOPRO NORTHAM	MESH CARGO TARP 2M X 1.8M	1		82.68



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INV 965132	23/12/2021	AUTOPRO NORTHAM	MESH CARGO TARP 2M X 1.8M	1	50.39	
INV 969000	17/01/2022	AUTOPRO NORTHAM	DEGREASER x 12	1	32.29	
EFT42583	19/01/2022	AVON VALLEY CONTRACTORS	10 TONNE x 5ML BLUE METAL	1		605.00
INV 3978	11/01/2022	AVON VALLEY CONTRACTORS	10 TONNE x 5ML BLUE METAL	1	605.00	
EFT42584	19/01/2022	AVON WASTE	COMMERCIAL / DOMESTIC RUBBISH (PER FORTNIGHT)	1		55,268.45
INV 000476220	12/12/2021	AVON WASTE	C.202122-04 MANAGEMENT OF OLD QUARRY ROAD LANDFILL FACILITY FROM 20/12/2021 - 30/06/2022	1	18,240.24	
INV 47655	31/12/2021	AVON WASTE	COMMERCIAL / DOMESTIC RUBBISH (PER FORTNIGHT)	1	37,028.21	
EFT42585	19/01/2022	BANDIT TREE EQUIPMENT	PN1802 - WOODCHIPPER BLADES SHARPENED AND REPLACED 06/01/2022	1		159.50
INV 001203907	01/2022	BANDIT TREE EQUIPMENT	PN1802 - WOODCHIPPER BLADES SHARPENED AND REPLACED 06/01/2022	1	159.50	
EFT42586	19/01/2022	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF DECEMBER 2021	1		2,046.84
INV T1080	18/01/2022	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF DECEMBER 2021	1	2,046.84	
EFT42587	19/01/2022	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF DECEMBER 2021	1		793.50
INV T1079	18/01/2022	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF DECEMBER 2021	1	793.50	
EFT42588	19/01/2022	BUNNINGS BUILDING SUPPLIES P/L	PHILMAC 2" POLY X POLY X POLY RURAL TEE	1		1,181.10
INV 2182/0016	11/2021	BUNNINGS BUILDING SUPPLIES P/L	1 PALLET GP CEMENT	1	551.34	
INV 2182/9913	12/2021	BUNNINGS BUILDING SUPPLIES P/L	PHILMAC 2" POLY X POLY X POLY RURAL TEE	1	1,116.21	
INV 2182/0004	01/2022	BUNNINGS BUILDING SUPPLIES P/L	PHILMAC 2" POLY X POLY X POLY RURAL TEE	1	-843.64	
INV 2182/0008	01/2022	BUNNINGS BUILDING SUPPLIES P/L	Pool maintenance supplies - Hose, tools, fittings, shelving	1	315.72	
INV 2182/0012	01/2022	BUNNINGS BUILDING SUPPLIES P/L	Painting supplies, fly spray	1	31.52	

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INV 2182/0013/01/2022		BUNNINGS BUILDING SUPPLIES P/L	1 PALLET GP CEMENT	1	-52.38	
INV 2182/0014/01/2022		BUNNINGS BUILDING SUPPLIES P/L	Poly pipe and fittings	1	62.33	
EFT42589	19/01/2022	CHEM-DRY BETTA FINISH	CLEANING OF CARPETS IN KILLARA	1		902.00
INV 25141	08/01/2022	CHEM-DRY BETTA FINISH	CLEANING OF CARPETS IN KILLARA	1	902.00	
EFT42590	19/01/2022	CINDY MADDISON	OVERFLOW CAMPING REFUND	1		125.00
INV VW 13013/01/2022		CINDY MADDISON	OVERFLOW CAMPING REFUND	1	125.00	
EFT42591	19/01/2022	CIVIC LEGAL PTY LTD	DEFENDING CLAIM - SHIRE OF NORTHAM & DONOVAN PAYNE	1		3,824.98
INV 509235	31/12/2021	CIVIC LEGAL PTY LTD	DEFENDING CLAIM - SHIRE OF NORTHAM & DONOVAN PAYNE	1	3,824.98	
EFT42592	19/01/2022	EARTHSIDE ECO BUMS	SWIM NAPPY - YAKAARN	1		1,372.27
INV EEBWS10/12/2021		EARTHSIDE ECO BUMS	SWIM NAPPY - YAKAARN	1	1,372.27	
EFT42593	19/01/2022	IXOM OPERATIONS PTY LTD	CLORINE MONTHLY SERVICE FEE FOR WWTP 2021/2022	1		590.21
INV 647257931/12/2021		IXOM OPERATIONS PTY LTD	CLORINE MONTHLY SERVICE FEE FOR WWTP 2021/2022	1	472.17	
INV 647257931/12/2021		IXOM OPERATIONS PTY LTD	CLORINE MONTHLY SERVICE FEE FOR NORTHAM AQUATIC FACILITY 2021/2022	1	118.04	
EFT42594	19/01/2022	JUDY KATHERINE JOYNER	REFUND OF APPLICATION FEES - APPLICATION CANCELLED	1		914.00
INV T1080	18/01/2022	JUDY KATHERINE JOYNER	REFUND OF APPLICATION FEES - APPLICATION CANCELLED	1	274.00	
INV GT 120212/02/2022		JUDY KATHERINE JOYNER	REFUND OF APPLICATION FEES - APPLICATION CANCELLED	1	640.00	
EFT42595	19/01/2022	MINT CIVIL PTY LTD T/A S IMMACU SWEEP	STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWN ROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 01/07/2022-22/05/2022 ON CONTRACT C.201819-12 YEAR 3 FROM 01/07/2021	1		7,801.20

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INV N2918	10/01/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING & GULLY EDUCATION SERVICES (CLEANING TOWN ROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 01/07/2022-22/05/2022 ON CONTRACT C.201819-12 YEAR 3 FROM 01/07/2021	1	3,900.60	
INV N2917	10/01/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING & GULLY EDUCATION SERVICES (CLEANING TOWN ROADS) FROM 01/07/2021 -22/05/2022 ON CONTRACT C.201819-12 YEAR 3 / FOOTPATH & VERGE SWEEPING OF CBD FROM 01/07/2022-22/05/2022 ON CONTRACT C.201819-12 YEAR 3	1	3,900.60	
EFT42596	19/01/2022	MOW MASTER TURF EQUIPMENT	E18 EDGER COVER ALUMINIUM COMPLETE, INCLUDING DELIVERY	1		162.30
INV 000632305/01/2022		MOW MASTER TURF EQUIPMENT	E18 EDGER COVER ALUMINIUM COMPLETE, INCLUDING DELIVERY	1	162.30	
EFT42597	19/01/2022	NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM FOR DEPOT 19 UNITS 01/07/2021-30/06/2022	1		417.67
INV 924328205/01/2022		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM FOR DEPOT 19 UNITS 01/07/2021-30/06/2022	1	417.67	
EFT42598	19/01/2022	NUTRIEN AG SOLUTIONS LIMITED	FANZER 450 20L	1		2,106.98
INV 906136021/12/2021		NUTRIEN AG SOLUTIONS LIMITED	FANZER 450 20L	1	1,375.00	
INV 906136021/12/2021		NUTRIEN AG SOLUTIONS LIMITED	20LTR SEASOL CONCENTRATE	1	731.98	
EFT42599	19/01/2022	OXTER SERVICES	CARTON 240LTR RUBBISH BAGS	1		140.82
INV 25315	12/01/2022	OXTER SERVICES	CARTON 240LTR RUBBISH BAGS	1	112.37	
INV 25323	13/01/2022	OXTER SERVICES	6 X COMMERCIAL PAPER ROLL TOWEL	1	28.45	
EFT42600	19/01/2022	PATRICIA ROSE	USE OF SOUND SHELL AND BOND THE LIGHTS DID NOT WORK SO THEY DID THEIR EVENT IN THE DARK	1		170.00
INV DE 120112/01/2022		PATRICIA ROSE	USE OF SOUND SHELL AND BOND THE LIGHTS DID NOT WORK SO THEY DID THEIR EVENT IN THE DARK	1	170.00	

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EFT42601	19/01/2022	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES FOR ACCOUNT 601148 - 182 FITZGERALD ST, NORTHAM (POP UP SHOP) - STATEMENT NO: 2260885	1		970.99
INV 226088517	01/02/2022	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES FOR ACCOUNT 601148 - 182 FITZGERALD ST, NORTHAM (POP UP SHOP) - STATEMENT NO: 2260885	1	970.99	
EFT42602	19/01/2022	PFD FOOD SERVICES PTY LTD	VARIOUS SNACK ITEMS INCLUDING ICECREAMS FOR POOL KIOSK	1		1,600.25
INV LB2023114	01/02/2022	PFD FOOD SERVICES PTY LTD	VARIOUS SNACK ITEMS INCLUDING ICECREAMS FOR POOL KIOSK	1	1,600.25	
EFT42603	19/01/2022	RETAIL DECISIONS (COLES)	COLES CARD DEC 2021 - COLES CARD FOR NOVEMBER 2021 - SUPPLIES FOR KILLARA / ADMIN OFFICE / REC CENTRE / POOL / KIOSK STOCK / NORTHAM DEPOT / VISITORS CENTRE / COMMUNITY SERVICES / COUNCIL MEETINGS	1		2,731.08
INV 174	31/12/2021	RETAIL DECISIONS (COLES)	COLES CARD DEC 2021 - COLES CARD FOR NOVEMBER 2021 - SUPPLIES FOR KILLARA / ADMIN OFFICE / REC CENTRE / POOL / KIOSK STOCK / NORTHAM DEPOT / VISITORS CENTRE / COMMUNITY SERVICES / COUNCIL MEETINGS	1	2,731.08	
EFT42604	19/01/2022	SAFE T CARD AUSTRALIA PTY LTD	1 X VISITORS CENTRE SAFETCARD DEVICE QUARTLEY MONITORING FEES 01/07/2021-30/09/2021	1		924.00
INV INV-28201	01/02/2022	SAFE T CARD AUSTRALIA PTY LTD	1 X VISITORS CENTRE SAFETCARD DEVICE QUARTLEY MONITORING FEES 01/07/2021-30/09/2021	1	924.00	
EFT42605	19/01/2022	SYNERGY	168614990 STREETLIGHTING - 02/12/2021 to 04/01/2022	1		42,127.27
INV 811029428	10/02/2021	SYNERGY	WUNDOWIE SWIMMING POOL 25/08/21 - 22/10/21	1	1,754.48	
INV 035346401	11/02/2021	SYNERGY	HOOPERS PARK BAKERS HILL 28/8/21 - 28/10/21	1	178.29	
INV 142275910	11/02/2021	SYNERGY	WUNDOWIE OVAL 27/8/21 - 25/10/21	1	1,627.98	
INV 444997310	11/02/2021	SYNERGY	WUNDOWIE LIBRARY 27/8/21 - 25/10/21	1	279.11	
INV 168614904	01/02/2022	SYNERGY	168614990 STREETLIGHTING - 02/12/2021 to 04/01/2022		24,603.99	
INV 361669312	01/02/2022	SYNERGY	361669310 RECREATION PRECINCT - POOL - 08/12/2021 to 11/01/2022		12,627.99	



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INV 357703912/01/2022		SYNERGY	357703990 BERT HAWKE PAVILION & LIGHTS - 08/12/2021 to 11/01/2022		305.02	
INV 357547614/01/2022		SYNERGY	357547660 RUSHTON PARK - 12/11/2021 to 12/01/2022		121.92	
INV 357704614/01/2022		SYNERGY	357704600 PERINA PARK - 12/11/2021 to 12/01/2022		116.37	
INV 357702014/01/2022		SYNERGY	357702000 BROOME TCE BBQ LIGHTS - 12/11/2021 to 12/01/2022	1	391.99	
INV 357704814/01/2022		SYNERGY	357704840 ROTARY WHEEL - 11/11/2021 to 13/01/2022		120.13	
EFT42606	19/01/2022	TPG TELECOM	TPG CHARGES DECEMBER 2021 - ADMIN / FINANCE / BKB / CESM / CREATE 298 / ENGINEERING / HEALTH / BUILDING / KILLARA / LIBRARY NORTHAM & WUNDOWIE / PLANNING / RANGER SERVICES / VISITORS CENTRE / IT	1		8,732.18
INV 172589501/01/2022		TPG TELECOM	TPG BILL DECEMBER 2021 - CREATE 298 / SES / BFB	1	591.80	
INV 172649201/01/2022		TPG TELECOM	TPG CHARGES DECEMBER 2021 - ADMIN / FINANCE / BKB / CESM / CREATE 298 / ENGINEERING / HEALTH / BUILDING / KILLARA / LIBRARY NORTHAM & WUNDOWIE / PLANNING / RANGER SERVICES / VISITORS CENTRE / IT	1	8,140.38	
EFT42607	19/01/2022	WA DISTRIBUTORS PTY LTD	VARIOUS KIOSK ITEMS LOLLIES	1		158.85
INV 696355	13/01/2022	WA DISTRIBUTORS PTY LTD	VARIOUS KIOSK ITEMS LOLLIES	1	158.85	
EFT42608	19/01/2022	WARRICKS NEWSAGENCY	LIBRARY - MAGIZINE SUBSCRIPTIONS 01/07/2021-30/06/2022	1		185.84
INV SN000131/12/2021		WARRICKS NEWSAGENCY	LIBRARY - MAGIZINE SUBSCRIPTIONS 01/07/2021-30/06/2022	1	185.84	
EFT42609	19/01/2022	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	BELINDA GENTLE USI# ECT99NPT9J DEALING WITH DIFFICULT CUSTOMERS 24 FEBRUARY 2022	1		1,156.00
INV J30909306/01/2022		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	BELINDA GENTLE USI# ECT99NPT9J DEALING WITH DIFFICULT CUSTOMERS 24 FEBRUARY 2022	1	578.00	
INV J30909006/01/2022		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Short Course Booking for Lilly Tosiki Dealing with Difficult Customers (24 February 2022)	1	578.00	
EFT42610	19/01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	LIGHT BAR WITH CORNERING LIGHTS	1		1,300.00

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INV INV-12317/11/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	LIGHT BAR WITH CORNERING LIGHTS	1	1,300.00	
EFT42611	19/01/2022	WOODLANDS DISTRIBUTORS PTY LTD	EPI-EXO300 - DEGRADABLE SINGLE/GUSSETT BAG - 2 x CARTONS, 300 BAGS PER ROLL	1		319.00
INV NTMJ-013/01/2022		WOODLANDS DISTRIBUTORS PTY LTD	EPI-EXO300 - DEGRADABLE SINGLE/GUSSETT BAG - 2 x CARTONS, 300 BAGS PER ROLL	1	319.00	
EFT42612	21/01/2022	ADT SECURITY	FATROL ATTENDANCE IN RESPONSE TO ALARM EVENT 21/12/2021 AT KILLARA. INCIDENT #243383061	1		214.80
INV 246402222/12/2021		ADT SECURITY	FATROL ATTENDANCE IN RESPONSE TO ALARM EVENT 21/12/2021 AT KILLARA. INCIDENT #243383061	1	107.40	
INV 246420323/12/2021		ADT SECURITY	FATROL ATTENDANCE IN RESPONSE TO ALARM EVENT 22/12/2021 AT KILLARA. INCIDENT #243545241	1	107.40	
EFT42613	21/01/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	PPC300 - DIXON CAM LOCK FOR PN1611	1		41.96
INV 686423219/01/2022		APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	PPC300 - DIXON CAM LOCK FOR PN1611	1	41.96	
EFT42614	21/01/2022	AUSTRALIAN COMMUNITY MEDIA	WA SENIOR- DECEMBER 2021- WA TRAVEL GUIDE EDITION T41 AD (18.6 X 6.3)	1		346.00
INV 000129731/12/2021		AUSTRALIAN COMMUNITY MEDIA	WA SENIOR- DECEMBER 2021- WA TRAVEL GUIDE EDITION T41 AD (18.6 X 6.3)	1	346.00	
EFT42615	21/01/2022	AUSTRALIAN SERVICES UNION	Payroll deductions	1		129.50
INV DEDUC18/01/2022		AUSTRALIAN SERVICES UNION	Payroll deductions		129.50	
EFT42616	21/01/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 04/01/22	1		62,752.00
INV PAYG 04/01/2022		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 04/01/22	1	62,752.00	
EFT42617	21/01/2022	AVON VALLEY GARDEN SERVICE	FUEL LOAD REDUCTION - 16 HAWES ST/ 12 GAIRDNER ST	1		275.00
INV IV1456 18/12/2021		AVON VALLEY GARDEN SERVICE	FUEL LOAD REDUCTION - 16 HAWES ST/ 12 GAIRDNER ST	1	275.00	

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EFT42618	21/01/2022	AVON VALLEY TOYOTA	1 X NEW TOYOTA RAV 4 AWD HYBRID CVT GX + NAVI (SS) IN GLACIER WHITE. ACCESSORIES TO INCLUDE ALL WEATHER RUBBER FLOOR MATS FRONT AND BACK. FIRST AID KIT. FIRE EXTINGUISHER 1KG. WINDOW TINT-FRONT AND DEALER DELIVERY.	1		29,210.00
INV RJ1110014/01/2022	21/01/2022	AVON VALLEY TOYOTA	1 X NEW TOYOTA RAV 4 AWD HYBRID CVT GX + NAVI (SS) IN GLACIER WHITE. ACCESSORIES TO INCLUDE ALL WEATHER RUBBER FLOOR MATS FRONT AND BACK. FIRST AID KIT. FIRE EXTINGUISHER 1KG. WINDOW TINT-FRONT AND DEALER DELIVERY.	1	29,210.00	
EFT42619	21/01/2022	BLACKWELL PLUMBING & GAS PTY LTD	WUNDOWIE POOL. REPLACE LEAKING RPZD BACKFLOW DEVICE.	1		759.00
INV INV-25317/01/2022	21/01/2022	BLACKWELL PLUMBING & GAS PTY LTD	WUNDOWIE POOL. REPLACE LEAKING RPZD BACKFLOW DEVICE.	1	759.00	
EFT42620	21/01/2022	BUNNINGS BUILDING SUPPLIES P/L	STAPLE GUN	1		55.02
INV 2182/0021/12/2021	21/01/2022	BUNNINGS BUILDING SUPPLIES P/L	STAPLE GUN	1	55.02	
EFT42621	21/01/2022	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 01/07/2021 TO 30/06/2022.	1		54.25
INV 14349	19/01/2022	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 01/07/2021 TO 30/06/2022.	1	54.25	
EFT42622	21/01/2022	CANNON HYGIENE AUSTRALIA PTY LTD	NORTHAM SWIMMING POOL MONTHLY SERVICE OF SANITARY & NAPPY BJNS 01/01/2022-31/03/2022	1		1,222.19
INV 972422514/12/2021	21/01/2022	CANNON HYGIENE AUSTRALIA PTY LTD	NORTHAM SWIMMING POOL MONTHLY SERVICE OF SANITARY & NAPPY BJNS 01/01/2022-31/03/2022	1	1,222.19	
EFT42623	21/01/2022	CENTRAL MOBILE MECHANICAL REPAIRS	PICK UP MULTI ROLLER FROM CNR BORAMIN & CARTER RDS AND DROP OFF AT CNR GRASS VALLEY STH & PEACOCK RDS 12/01/2022	1		577.50
INV 000038316/01/2022	21/01/2022	CENTRAL MOBILE MECHANICAL REPAIRS	PICK UP MULTI ROLLER FROM CNR BORAMIN & CARTER RDS AND DROP OFF AT CNR GRASS VALLEY STH & PEACOCK RDS 12/01/2022	1	577.50	
EFT42624	21/01/2022	CHILD SUPPORT AGENCY	Payroll deductions	1		138.85
INV DEDUC18/01/2022	21/01/2022	CHILD SUPPORT AGENCY	Payroll deductions		138.85	

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EFT42625	21/01/2022	CIVIC LEGAL PTY LTD	ADVICE ON THE SHIRE'S ACQUISITION OF LANEWAY NO. 8, LOT THACKRAH AVENUE	1		4,729.40
INV 508920	31/10/2021	CIVIC LEGAL PTY LTD	ADVICE ON THE SHIRE'S ACQUISITION OF LANEWAY NO. 8, LOT THACKRAH AVENUE	1	4,729.40	
EFT42626	21/01/2022	CLASSIC IT SUPPORT	EXT HDD CADDYS / WIRELESS HEADSET REMOTE ANSWERING ADD-ON	1		236.00
INV 8918	20/10/2021	CLASSIC IT SUPPORT	EXT HDD CADDYS / WIRELESS HEADSET REMOTE ANSWERING ADD-ON	1	236.00	
EFT42627	21/01/2022	CLEANAWAY DANIELS SERVICES PTY LTD	BAKERS HILL HOOPER PARK PUBLIC TOILETS X 2 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2021	1		103.14
INV 202909130	11/11/2021	CLEANAWAY DANIELS SERVICES PTY LTD	BAKERS HILL HOOPER PARK PUBLIC TOILETS X 2 SHARPS DISPOSAL SERVICE 01/07/2021-30/06/2021	1	103.14	
EFT42628	21/01/2022	COMBINED TYRES PTY LTD	PN1608 - REPLACE AND REPAIR MULTI ROLLER TYRE INCLUDING TRAVEL TO WUNDOWIE DEPOT	1		884.40
INV INV-17729	11/11/2021	COMBINED TYRES PTY LTD	PN1608 - REPLACE AND REPAIR MULTI ROLLER TYRE INCLUDING TRAVEL TO WUNDOWIE DEPOT	1	884.40	
EFT42629	21/01/2022	CONOR PRITCHETT	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1		1,000.00
INV T1363	19/01/2022	CONOR PRITCHETT	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1	1,000.00	
EFT42630	21/01/2022	COUNTRY COMFORTSTYLE NORTHAM	2 X ENTERPRISE OFFICE CHAIRS FOR RANGER SERVICES.	1		860.00
INV 16000	17/12/2021	COUNTRY COMFORTSTYLE NORTHAM	2 X ENTERPRISE OFFICE CHAIRS FOR RANGER SERVICES.	1	860.00	
EFT42631	21/01/2022	COUNTRYWIDE GROUP	12 X 15LTR DRUMS LIQUID CHLORINE	1		579.31
INV ACC00113	01/2022	COUNTRYWIDE GROUP	10KG CHLORINE GRANULES	1	105.10	
INV ACC00118	01/2022	COUNTRYWIDE GROUP	20KG CHLORINE GRANULES	1	210.21	
INV ACC00118	01/2022	COUNTRYWIDE GROUP	12 X 15LTR DRUMS LIQUID CHLORINE	1	264.00	
EFT42632	21/01/2022	DAMIAN'S PLUMBING	PVC FITTINGS FOR BERT HAWKE OVAL	1		265.80
INV 7392	18/01/2022	DAMIAN'S PLUMBING	PVC FITTINGS FOR BERT HAWKE OVAL	1	265.80	
EFT42633	21/01/2022	DAVID KENTISH	HORSESHOES & FENCES BOOK	1		70.00



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INV 22001	13/01/2022	DAVID KENTISH	HORSESHOES & FENCES BOOK	1	70.00	
EFT42634	21/01/2022	DCM CARPENTRY & MAINTENANCE	BAKERS HILL HOOPER PARK. REPLACE BROKEN TIMBERS TO PICNIC TABLE AND CHAIR.	1		817.30
INV 1338	16/01/2022	DCM CARPENTRY & MAINTENANCE	BAKERS HILL HOOPER PARK. REPLACE BROKEN TIMBERS TO PICNIC TABLE AND CHAIR.	1	685.30	
INV 1336	16/01/2022	DCM CARPENTRY & MAINTENANCE	DSR (DOWN STAIRS) RESEAL WINDOW RUBBER AND INSTALL PICTURE HOOKS.	1	132.00	
EFT42635	21/01/2022	DMC CLEANING	SHIRE ADMINISTRATION BUILDING X 5 CLEANS PER WEEK. C.202021-05	1		8,842.40
INV SON20531/07/2021		DMC CLEANING	SHIRE ADMINISTRATION BUILDING X 5 CLEANS PER WEEK. C.202021-05	1	8,694.41	
INV SON20630/09/2021		DMC CLEANING	ADMIN BUILDING. MONTHLY SUPPLY OF TOILET PAPER PRODUCTS TO BUILDINGS AS PART OF CONTRACT C.202021-05	1	147.99	
EFT42636	21/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT NORTHAM TOWN HALL 01/09/2021-30/06/2021	1		275.00
INV 556235	21/12/2021	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT NORTHAM TOWN HALL 01/09/2021-30/06/2021	1	275.00	
EFT42637	21/01/2022	EASIFLEET	Payroll deductions	1		1,122.30
INV DEDUC18/01/2022		EASIFLEET	Payroll deductions		694.81	
INV DEDUC18/01/2022		EASIFLEET	Payroll deductions		427.49	
EFT42638	21/01/2022	GAYLE CHILMAN	BOOKING BOND FOR TOWN HALL - BOND GOOD TO BE RETURNED	1		100.00
INV DM 16116/12/2021		GAYLE CHILMAN	BOOKING BOND FOR TOWN HALL - BOND GOOD TO BE RETURNED	1	100.00	
EFT42639	21/01/2022	GIBSON RAISON SETTLEMENTS	RATES CREDIT REFUND FOR ASSESSMENT A11664	1		336.00
INV A11664 20/01/2022		GIBSON RAISON SETTLEMENTS	RATES CREDIT REFUND FOR ASSESSMENT A11664		336.00	
EFT42640	21/01/2022	GROVE WESLEY DESIGN ART	NAME BADGE - ALISON CLIFTON - HR ASSISTANT	1		18.97

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INV 6843	22/12/2021	GROVE WESLEY DESIGN ART	NAME BADGE - ALISON CLIFTON - HR ASSISTANT	1	18.97	
EFT42641	21/01/2022	HI CONSTRUCTIONS AUST PTY LTD	SOUTHERN BROOK HALL. FLOOR REPAIRS AS PER QUOTE SBHB/TFB/SM - 000	1		20,919.45
INV 64218	12/01/2022	HI CONSTRUCTIONS AUST PTY LTD	SOUTHERN BROOK HALL. FLOOR REPAIRS AS PER QUOTE SBHB/TFB/SM - 000	1	20,919.45	
EFT42642	21/01/2022	JESSICA MARIE EDMONDS	RATES CREDIT REFUND FOR ASSESSMENT A15271	1		1,023.73
INV A15271	20/01/2022	JESSICA MARIE EDMONDS	RATES CREDIT REFUND FOR ASSESSMENT A15271		1,023.73	
EFT42643	21/01/2022	JH COMPUTER SERVICES PTY LTD	DRATEK MODEM + INSTALL AT ADMIN	1		1,133.00
INV 000020219/01/2022		JH COMPUTER SERVICES PTY LTD	DRATEK MODEM + INSTALL AT ADMIN	1	1,133.00	
EFT42644	21/01/2022	JS TECHNOLOGY & DIGITAL PTY LTD	IPHONE7 EX ICT SCREEN REPAIR + SCREEN PROTECTOR	1		255.00
INV 10373	18/01/2022	JS TECHNOLOGY & DIGITAL PTY LTD	SCREEN PROTECTOR + COVER FOR IPHONE 12 (CHADD)	1	55.00	
INV 10372	18/01/2022	JS TECHNOLOGY & DIGITAL PTY LTD	IPHONE7 EX ICT SCREEN REPAIR + SCREEN PROTECTOR	1	200.00	
EFT42645	21/01/2022	KLEENWEST DISTRIBUTORS	CHEMICALS, GLOVES, PLASTIC CONTAINERS, BIN LINERS, TOILET ROLLS, HAND TOWELS, MOP HEAD, CRIMP CAPS & HAND GEL SANITISER	1		1,240.47
INV 000643719/01/2022		KLEENWEST DISTRIBUTORS	CHEMICALS, GLOVES, PLASTIC CONTAINERS, BIN LINERS, TOILET ROLLS, HAND TOWELS, MOP HEAD, CRIMP CAPS & HAND GEL SANITISER	1	1,139.27	
INV 000645119/01/2022		KLEENWEST DISTRIBUTORS	240LTR RUBBISH BIN BAGS X 200	1	101.20	
EFT42646	21/01/2022	LANDGATE	STATE LAND INFORMATION PROGRAM ANNUAL SUBSCRIPTION	1		2,459.40
INV 115344202/01/2022		LANDGATE	STATE LAND INFORMATION PROGRAM ANNUAL SUBSCRIPTION	1	2,405.00	
INV 115344202/01/2022		LANDGATE	PURCHASE OF MEMORIAL DOCUMENTS FOR A15549 - L287626 & O194575	1	54.40	
EFT42647	21/01/2022	MALINOWSKI HOLDINGS PTY LTD	SHIRE OF NORTHAM RATES, LAND TAX & WATER RATES FOR 1/1/22 - 31/1/22	1		1,145.84
INV 000005129/12/2021		MALINOWSKI HOLDINGS PTY LTD	SHIRE OF NORTHAM RATES, LAND TAX & WATER RATES FOR 1/1/22 - 31/1/22	1	1,145.84	

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EFT42648	21/01/2022	MENTAL MEDIA PTY LTD	GUIDE ID SUBSCRIPTION SERVICES JANUARY, FEBRUARY & MARCH	1		1,938.42
INV 1291	11/01/2022	MENTAL MEDIA PTY LTD	GUIDE ID SUBSCRIPTION SERVICES JANUARY, FEBRUARY & MARCH	1	1,938.42	
EFT42649	21/01/2022	MORRIS PEST AND WEED CONTROL	SOUTHERN BROOK HALL. INSPECT AND SPRAY FOR PEST AND TERMITES WHILE CONTRACTOR HAS FLOOR BOARDS UP.	1		1,605.50
INV INV-16513/01/2022		MORRIS PEST AND WEED CONTROL	WUNDOWIE SWIMMING POOL. INSPECT, TREAT AND REPORT ON ACTIVE TERMITES FOUND IN TIMBER POLES.	1	280.00	
INV INV-16513/01/2022		MORRIS PEST AND WEED CONTROL	SOUTHERN BROOK HALL. INSPECT AND SPRAY FOR PEST AND TERMITES WHILE CONTRACTOR HAS FLOOR BOARDS UP.	1	775.50	
INV INV-16714/01/2022		MORRIS PEST AND WEED CONTROL	BAKERS HILL HOOPERS PARK. INSPECT AND TREAT TERMITES IN THE GARDENS, LOOSING PLANTS.	1	550.00	
EFT42650	21/01/2022	NORTHAM AUTOS PTY LTD T/A NORTHAM MAZDA & NORTHAM HOLDEN	PN1707 - N11120 - INVESTIGATE DPF ISSUE	1		401.51
INV 135800	04/01/2022	NORTHAM AUTOS PTY LTD T/A NORTHAM MAZDA & NORTHAM HOLDEN	PN1707 - N11120 - INVESTIGATE DPF ISSUE	1	401.51	
EFT42651	21/01/2022	NORTHAM BETTA HOME LIVING	USB-A TO USB-C ADAPTERS	1		70.95
INV 200100316/12/2021		NORTHAM BETTA HOME LIVING	USB-A TO USB-C ADAPTERS	1	38.00	
INV 200100322/12/2021		NORTHAM BETTA HOME LIVING	USB WALL CHARGER	1	32.95	
EFT42652	21/01/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1		238.00
INV 000039610/01/2022		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	118.00	
INV 000039611/01/2022		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	69.00	
INV 000039613/01/2022		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS FOR 01/07/2021-30/06/2022	1	51.00	
EFT42653	21/01/2022	NUTRIEN AG SOLUTIONS LIMITED	HRPR HUNTER PGJ POPUP ROTOR 100MM GDRIVE	1		1,097.07
INV 906074811/12/2021		NUTRIEN AG SOLUTIONS LIMITED	HRPR HUNTER PGJ POPUP ROTOR 100MM GDRIVE	1	817.08	

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INV 906114917/12/2021		NUTRIEN AG SOLUTIONS LIMITED	SHIRE ADMIN BUILDING. REPLACE 2 X LARGE GAS BOTTLES.	1	279.99	
EFT42654	21/01/2022	ONEIT PTY LTD	SMALL BUSINESS APPLICATION HOSTING FOR BKB ONLINE STORE	1		1,439.90
INV J19575	18/10/2021	ONEIT PTY LTD	SMALL BUSINESS APPLICATION HOSTING FOR BKB ONLINE STORE	1	1,439.90	
EFT42655	21/01/2022	OXTER SERVICES	REOPEN GRAVE OF BEVAN PENNY FOR BURIAL OF KATHLEEN PENNY AT NORTHAM CEMETERY JEHOVAH A26	1		935.00
INV 25287	22/12/2021	OXTER SERVICES	REOPEN GRAVE OF BEVAN PENNY FOR BURIAL OF KATHLEEN PENNY AT NORTHAM CEMETERY JEHOVAH A26	1	935.00	
EFT42656	21/01/2022	FAMELA SUE RICHES	MAGNETS	1		53.50
INV 2	12/01/2022	FAMELA SUE RICHES	MAGNETS	1	53.50	
EFT42657	21/01/2022	QUELLINGTON PROGRESS AND SPORTING ASSOCIATION INC	QUELLINGTON PROGRESS 2021/22 ANNUAL ALLOCATION	1		5,394.00
INV JW 180118/01/2022		QUELLINGTON PROGRESS AND SPORTING ASSOCIATION INC	QUELLINGTON PROGRESS 2021/22 ANNUAL ALLOCATION	1	5,394.00	
EFT42658	21/01/2022	RAINCHASER WATER TANKS PTY LTD	BAKERS HILL - TANK 2 REUSE WATER RC3502.26, 14.01M D X 2.26M H, 348,397 LITRES	1		63,616.30
INV INV-22808/11/2021		RAINCHASER WATER TANKS PTY LTD	BAKERS HILL - TANK 2 REUSE WATER RC3502.26, 14.01M D X 2.26M H, 348,397 LITRES	1	63,616.30	
EFT42659	21/01/2022	RMTP ENTERPRISES PTY LTD T/AS SCORPION TRAINING	CLARE MURRAY USI# 5QRJN3WYVF FULL SAFETY REPRESENTATIVE COURSE 7-11 FEBRUARY 2022	1		880.00
INV 000084810/01/2022		RMTP ENTERPRISES PTY LTD T/AS SCORPION TRAINING	CLARE MURRAY USI# 5QRJN3WYVF FULL SAFETY REPRESENTATIVE COURSE 7-11 FEBRUARY 2022	1	880.00	
EFT42660	21/01/2022	SOAK & SOOTHE	PERFUME POTS	1		72.50
INV 120120212/01/2022		SOAK & SOOTHE	PERFUME POTS	1	72.50	



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EFT42661	21/01/2022	SPECIALISED TREE SERVICE	GRASS VALLEY NORTH RD AS PER QUOTE NO 971 ROADSIDE VEGETATION MANAGEMENT ON 1 CORNER ONLY BOTH SIDES OF THE ROAD. 6.90SLK TO THE 7.15SLK	1		2,216.34
INV 3758	17/01/2022	SPECIALISED TREE SERVICE	GRASS VALLEY NORTH RD AS PER QUOTE NO 971 ROADSIDE VEGETATION MANAGEMENT ON 1 CORNER ONLY BOTH SIDES OF THE ROAD. 6.90SLK TO THE 7.15SLK	1	2,216.34	
EFT42662	21/01/2022	SPENCERS BROOK PROGRESS ASSOCIATION	QUICK RESPONSE GRANT PAYMENT FOR SPENCERS BROOK AUSTRALIA DAY BREAKFAST 2022	1		600.00
INV 1002	16/01/2022	SPENCERS BROOK PROGRESS ASSOCIATION	QUICK RESPONSE GRANT PAYMENT FOR SPENCERS BROOK AUSTRALIA DAY BREAKFAST 2022	1	600.00	
EFT42663	21/01/2022	ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	FIRST AID KIT SERVICING AND UPDATE	1		98.67
INV FAJNV011/01/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	FIRST AID KIT SERVICING AND UPDATE	1	98.67	
EFT42664	21/01/2022	STATE LIBRARY OF WESTERN AUSTRALIA	INTERLIBRARY LOANS FREIGHT CHARGE NORTHAM	1		953.90
INV RJ0308722/12/2021		STATE LIBRARY OF WESTERN AUSTRALIA	INTERLIBRARY LOANS FREIGHT CHARGE NORTHAM	1	953.90	
EFT42665	21/01/2022	SYNERGY	293110730 BILYA KOORT BOODJA - 08/12/2021 to 11/01/2022	1		1,585.81
INV 487964028/10/2021		SYNERGY	WUNDOWIE YAK SHACK 27/8/21 - 26/10/21	1	62.29	
INV 293110712/01/2022		SYNERGY	293110730 BILYA KOORT BOODJA - 08/12/2021 to 11/01/2022		1,388.70	
INV 357547713/01/2022		SYNERGY	357547710 MOUNT OMMANNEY - CCTV - 12/11/2021 to 10/01/2022		134.82	
EFT42666	21/01/2022	TECHNOLOGY ONE LIMITED	SUBSCRIPTION FOR THE PERIOD: 30/01/2022 - 29/01/2023 TECHNOLOGYONE SPATIAL (INTRAMAPS)	1		14,314.31
INV 205947	24/12/2021	TECHNOLOGY ONE LIMITED	SUBSCRIPTION FOR THE PERIOD: 30/01/2022 - 29/01/2023 TECHNOLOGYONE SPATIAL (INTRAMAPS)	1	14,314.31	
EFT42667	21/01/2022	TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - ADMIN / FINANCE	1		6,977.71

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INV 272600810/01/2022		TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - COUNCILLOR IPADS / ADMIN & FINANCE / CISM / BUSHFIRES / RANGER SERVICES / CCTV / HEALTH / KILLARA / KILLARA INTERNET / PLANNING / WUNDOWIE POOL / NORTHAM LIBRARY / BKB / ENGINEERING / BUILDING / VISITORS CENTRE / REC CENTRE	1	2,072.30	
INV 225839814/01/2022		TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - ADMIN / FINANCE	1	3,825.61	
INV 902607517/01/2022		TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - ADMIN / FINANCE / ADMIN INTERNET / HAYEST BAN / LANDFILL / WUNDOWIE POOL / WUNDOWIE LIBRARY / CREATE 298 / ENGINEERING / LANDFILL INTERNET / REC CENTRE / CISM / BUSHFIRES	1	1,079.80	
EFT42668	21/01/2022	THE WORKWEAR GROUP	UNIFORMS - KATHRYN BURTON	1		258.55
INV 136584714/12/2021		THE WORKWEAR GROUP	UNIFORMS - KATHRYN BURTON	1	258.55	
EFT42669	21/01/2022	TOLL TRANSPORT PTY LTD	TOLL CHARGES - DECEMBER 2021	1		1,011.80
INV 0525-S3119/12/2021		TOLL TRANSPORT PTY LTD	TOLL CHARGES - DECEMBER 2021	1	303.15	
INV 0526-S306/12/2021		TOLL TRANSPORT PTY LTD	TOLL CHARGES - DECEMBER 2021	1	708.65	
EFT42670	21/01/2022	TRENT CLINTON FROST	REFUND FOR 1 YEAR DOG REGISTRATION NOW STERILISED "SKITTLES" TAG 0220830	1		30.00
INV CH 140114/01/2022		TRENT CLINTON FROST	REFUND FOR 1 YEAR DOG REGISTRATION NOW STERILISED "SKITTLES" TAG 0220830	1	30.00	
EFT42671	21/01/2022	TYREPOWER	PN2016 - N.3333 - 2 X MAXXIS 215/70R16C MCV3+ 8PR 108/106T. FIT & BALANCE, TYRE DISPOSAL & WHEEL ALIGNMENT AS PER QUOTE Q102076	1		450.44
INV 8265.14/14/12/2021		TYREPOWER	PN2016 - N.3333 - 2 X MAXXIS 215/70R16C MCV3+ 8PR 108/106T. FIT & BALANCE, TYRE DISPOSAL & WHEEL ALIGNMENT AS PER QUOTE Q102076	1	450.44	
EFT42672	21/01/2022	WA LIBRARY SUPPLIES	3 MOBILE BUS BROWSER BOXES	1		2,203.99
INV 001266817/12/2021		WA LIBRARY SUPPLIES	3 MOBILE BUS BROWSER BOXES	1	2,203.99	

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EFT42673	21/01/2022	WARRICKS NEWSAGENCY	NEWSPAPERS FOR KILLARA FROM AUGUST 2021-JUNE 2022	1		23.80
INV SN00	0131/12/2021	WARRICKS NEWSAGENCY	NEWSPAPERS FOR KILLARA FROM AUGUST 2021-JUNE 2022	1	23.80	
EFT42674	21/01/2022	WBS MODULAR PTY LTD T/AS EVOKE LIVING HOMES	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1		1,020.00
INV T1606	19/01/2022	WBS MODULAR PTY LTD T/AS EVOKE LIVING HOMES	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1	1,020.00	
EFT42675	21/01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN2018 - LIGHT BAR WITH CORNERING LIGHTS	1		4,037.00
INV INV-12714	12/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	AS PER QUOTE QU-0054 CLACKLINE LT - ATTEND SITE, TEST AND REPAIR BATTERY NEGATIVE LEAD AS REQUESTED. SUPPLY AND FIT NEW TAIL LIGHT ASSEMBLIES AS REQUIRED (STOP, TAIL, INDICATOR AND REVERSE IN HELLA LED TO PREVENT RADIO INTERFERENCE)	1	1,168.50	
INV INV-12615	12/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1710 - N79 CALL OUT TO SHIRE OF NORTHAM ADMIN OFFICE TO REPAIR RADIO, SIRENS AND SECONDARY BATTERY FAULT.	1	346.00	
INV INV-12817	01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1611 - REPAIR BRAKE AND INDICATOR LIGHTS, REPLACE WITH LED	1	770.00	
INV INV-12517	01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN2018 - LIGHT BAR WITH CORNERING LIGHTS	1	1,300.00	
INV INV-12817	01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1509 - REPAIR DAMAGED LIGHTS TO REAR OF TRUCK	1	452.50	
EFT42676	21/01/2022	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	PURCHASE OF ONE NEW FUJIFILM APEOSPORT C4570 AS PER PROPOSAL	1		3,916.00
INV IN-21311	16/01/2022	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	PURCHASE OF ONE NEW FUJIFILM APEOSPORT C4570 AS PER PROPOSAL	1	3,822.50	
INV IN-21311	16/01/2022	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	WIRELESS ADAPTER FOR NEW PRINTER AT CREATE 298	1	93.50	
EFT42677	21/01/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 18/01/22	1		63,792.27
INV PAYG	18/01/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 18/01/22	1	63,792.27	

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EFT42678	21/01/2022	E FIRE & SAFETY	ADMIN BUILDING. FIRE SERVICES 6 MONTHLY SERVICING AS PER SERVICE AGREEMENT.	1		9,869.20
INV 556607	10/01/2022	E FIRE & SAFETY	ADMIN BUILDING. FIRE SERVICES 6 MONTHLY SERVICING AS PER SERVICE AGREEMENT.	1	9,706.40	
INV 556846	17/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT KILLARA 01/07/2021-06/30/2022	1	162.80	
EFT42679	21/01/2022	FULTON HOGAN INDUSTRIES PTY LTD	BITUMINOUS SPRAY SEAL WORKS WERRIBEE ROAD WUNDOWE SLK 0.00 - 1.41 AS PER CONTRACT C.202021-28	1		117,499.06
INV 159293021	12/12/2021	FULTON HOGAN INDUSTRIES PTY LTD	BITUMINOUS SPRAY SEAL WORKS WERRIBEE ROAD WUNDOWE SLK 0.00 - 1.41 AS PER CONTRACT C.202021-28	1	117,499.06	
EFT42680	21/01/2022	OFFICE OF THE AUDITOR GENERAL	2020-2021 ANNUAL FINANCIAL REPORT - SOLE SUPPLIER NON COMPLIANT WITH PURCHASING POLICY DUE TO THE OAG ARE THE ONLY PEOPLE PERMITTED TO CARRY OUT THE AUDIT	1		52,690.00
INV 221/20217	17/12/2021	OFFICE OF THE AUDITOR GENERAL	2020-2021 ANNUAL FINANCIAL REPORT - SOLE SUPPLIER NON COMPLIANT WITH PURCHASING POLICY DUE TO THE OAG ARE THE ONLY PEOPLE PERMITTED TO CARRY OUT THE AUDIT	1	52,690.00	
EFT42681	21/01/2022	PALMER CIVIL CONSTRUCTION	C.201920-01 ARGN 822 - RELEASE OF FINAL 50% RETENTION HELD ON PAYMENT CERTIFICATE 6	1		29,489.15
INV T1303	21/01/2022	PALMER CIVIL CONSTRUCTION	C.201920-01 ARGN 822 - RELEASE OF FINAL 50% RETENTION HELD ON PAYMENT CERTIFICATE 6	1	29,489.15	
EFT42682	21/01/2022	SNAP PRINTING NORTHBRIDGE T/AS ML SN PTY LTD	BUSINESS CARDS - AS PER QUOTE F040-7065	1		1,434.64
INV F040-3216	16/12/2021	SNAP PRINTING NORTHBRIDGE T/AS ML SN PTY LTD	BUSINESS CARDS - AS PER QUOTE F040-7065	1	1,434.64	
EFT42683	25/01/2022	ANDY'S PLUMBING SERVICE	VISITORS CENTRE. REPAIR LEAKING WATER MAIN 1.5M DEEP USING VAC TRUCK AND DIGGER.	1		1,471.80
INV A19207	17/01/2022	ANDY'S PLUMBING SERVICE	ADMIN BUILDING. REPAIR LEAKING CISTERN TO MALE URINAL.	1	294.80	
INV A19206	17/01/2022	ANDY'S PLUMBING SERVICE	VISITORS CENTRE. REPAIR LEAKING WATER MAIN 1.5M DEEP USING VAC TRUCK AND DIGGER.	1	1,177.00	
EFT42684	25/01/2022	AVON SERVICE SPECIALISTS	PN1607 - REGO N577 SERVICE.	1		381.80



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INV 22030	26/10/2021	AVON SERVICE SPECIALISTS	PN1607 - REGO N577 SERVICE.	1	381.80	
EFT42685	25/01/2022	BUNNINGS BUILDING SUPPLIES P/L	GARDEN FERTILIZER AND SPRAY PACK	1		156.78
INV 2182/0047/01/2022		BUNNINGS BUILDING SUPPLIES P/L	CUT KEYS	1	22.96	
INV 2182/0037/01/2022		BUNNINGS BUILDING SUPPLIES P/L	GARDEN FERTILIZER AND SPRAY PACK	1	74.86	
INV 2182/0038/01/2022		BUNNINGS BUILDING SUPPLIES P/L	RATCHET STRAPS	1	58.96	
EFT42686	25/01/2022	CANNON HYGIENE AUSTRALIA PTY LTD	BERNARD PARK. SUPPLY INSTALL AND SERVICE 1 X WALL MOUNTED SANITARY BIN.	1		34.86
INV 972749421/01/2022		CANNON HYGIENE AUSTRALIA PTY LTD	BERNARD PARK. SUPPLY INSTALL AND SERVICE 1 X WALL MOUNTED SANITARY BIN.	1	34.86	
EFT42687	25/01/2022	COMMON GROUND TRAILS PTY LTD	C.202122-01 - TRAILS MASTER PLAN	1		4,950.00
INV INV-18616/12/2021		COMMON GROUND TRAILS PTY LTD	C.202122-01 - TRAILS MASTER PLAN	1	4,950.00	
EFT42688	25/01/2022	COUNTRY COMFORTSTYLE NORTHAM	KIRSTEN SOFA / VISITOR CHAIR - WUNDOWIE LIBRARY	1		1,515.00
INV 14263	14/06/2021	COUNTRY COMFORTSTYLE NORTHAM	KIRSTEN SOFA / VISITOR CHAIR - WUNDOWIE LIBRARY	1	1,515.00	
EFT42689	25/01/2022	COUNTRY COPIERS NORTHAM	STATIONERY	1		164.05
INV 44734	31/12/2021	COUNTRY COPIERS NORTHAM	STATIONERY	1	87.15	
INV 44734	31/12/2021	COUNTRY COPIERS NORTHAM	PRINT FLIERS	1	4.90	
INV 44734	31/12/2021	COUNTRY COPIERS NORTHAM	STATIONERY	1	72.00	
EFT42690	25/01/2022	COUNTRYWIDE GROUP	POLESAW REPAIRS (WORK ORDER 2230)	1		510.09
INV ACC00124/01/2022		COUNTRYWIDE GROUP	POLESAW REPAIRS (WORK ORDER 2230)	1	180.56	
INV ACC00124/01/2022		COUNTRYWIDE GROUP	2.7MM X 312MTR DIAMOND EDGE WHIPPER CORD & WHIPPER HANDLE	1	177.73	
INV ACC00124/01/2022		COUNTRYWIDE GROUP	SIX EDGER BLADES ATOM	1	151.80	
EFT42691	25/01/2022	CTI SECURITY SERVICES PTY LTD	SECURITY ALARM MONITORING FROM 01/07/2021 UNTIL 30/06/2022	1		798.07
INV CINS31218/01/2022		CTI SECURITY SERVICES PTY LTD	SECURITY ALARM MONITORING FROM 01/07/2021 UNTIL 30/06/2022	1	798.07	

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EFT42692	25/01/2022	DCM CARPENTRY & MAINTENANCE	REC CENTRE. INSTALL DIVIDING WALLS IN CO-ORDINATORS AS PER QUOTE 1209.	1		4,263.60
INV 1329	06/01/2022	DCM CARPENTRY & MAINTENANCE	FIRST AID ROOM - FIX DOOR LATCH, MOUNT DEFIB MACHINE, MOUNT OXYGEN BOTTLE, MOUNT FIRST AID ROOM SIGNAGE.	1	409.20	
INV 1330	06/01/2022	DCM CARPENTRY & MAINTENANCE	REPLACE 2 CASTOR WHEELS ON NORTHAM POOL BLANKET CADDY	1	391.60	
INV 1327	06/01/2022	DCM CARPENTRY & MAINTENANCE	REC CENTRE. INSTALL DIVIDING WALLS IN CO-ORDINATORS AS PER QUOTE 1209.	1	3,025.00	
INV 1335	16/01/2022	DCM CARPENTRY & MAINTENANCE	NORTHAM LIBRARY. REMOVE FRONT SECURITY BARRIERS AND MOVE LOCKER TO SWAN ROOM.	1	437.80	
EFT42693	25/01/2022	DRACO AIR PTY LTD	NORTHAM DEPOT. SUPPLY AND INSTALL REPLACEMENT 7.1KW AIRCONDITIONER	1		3,388.52
INV 14297	18/01/2022	DRACO AIR PTY LTD	MEMORIAL HALL. CHECK REPAIR AIR CONDITIONER IN OVER 60'S ROOM.	1	453.20	
INV 14305	21/01/2022	DRACO AIR PTY LTD	NORTHAM DEPOT. SUPPLY AND INSTALL REPLACEMENT 7.1KW AIRCONDITIONER	1	2,803.32	
INV 14306	21/01/2022	DRACO AIR PTY LTD	NORTHAM DEPOT. REPAIR AIRCONDITIONER.	1	132.00	
EFT42694	25/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT KILLARA 01/07/2021-06/30/2022	1		677.05
INV 557204	20/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT KILLARA 01/07/2021-06/30/2022	1	422.40	
INV 557202	20/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AT NORTHAM SPORT & REC 01/07/2021-06/30/2022	1	254.65	
EFT42695	25/01/2022	HIQA WA SOUTH PTY LTD TAS HIQA KANGA & ASS	NORTHAM DEPOT REDEVELOPMENT. MATERIAL TESTING	1		1,100.00
INV 000003021/01/2022		HIQA WA SOUTH PTY LTD TAS HIQA KANGA & ASS	NORTHAM DEPOT REDEVELOPMENT. MATERIAL TESTING	1	1,100.00	
EFT42696	25/01/2022	IW PROJECTS ATF THE CARMEL TRUST	PROVISION OF PROJECT MANAGEMENT SERVICES FOR WASTE TRANSFER STATION/TIP SHOP PROJECT AS PER QUOTE PROVIDED (J107407 REFERS)	1		2,904.00

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INV 1389	31/12/2021	IW PROJECTS ATF THE CARMEL TRUST	PROVISION OF PROJECT MANAGEMENT SERVICES FOR WASTE TRANSFER STATION/TIP SHOP PROJECT AS PER QUOTE PROVIDED (1107407 REFERS)	1	2,904.00	
EFT42697	25/01/2022	KOMATSU AUSTRALIA PTY LTD	SWITCH / ELEMENT / ORING	1		168.69
INV 002594120	12/01/2021	KOMATSU AUSTRALIA PTY LTD	SWITCH / ELEMENT / ORING	1	168.69	
EFT42698	25/01/2022	LFA FIRST RESPONSE	PPE FOR KILLARA	1		569.85
INV IN2135313	01/2022	LFA FIRST RESPONSE	PPE FOR KILLARA	1	569.85	
EFT42699	25/01/2022	MILMAR DISTRIBUTORS	XAC - 57 X 37 EFTPOS THERMAL ROLL - SUITS FIRSTDATA MOBILE T103P / INGENICO MOVE 5000	1		75.00
INV 000272117	01/2022	MILMAR DISTRIBUTORS	XAC - 57 X 37 EFTPOS THERMAL ROLL - SUITS FIRSTDATA MOBILE T103P / INGENICO MOVE 5000	1	75.00	
EFT42700	25/01/2022	MORRIS PEST AND WEED CONTROL	REMOVE BEES FROM TREE AT NORTHAM DEPOT	1		250.00
INV INV-16822	01/2022	MORRIS PEST AND WEED CONTROL	REMOVE BEES FROM TREE AT NORTHAM DEPOT	1	250.00	
EFT42701	25/01/2022	NORTHAM BETTA HOME LIVING	75 INCH TV TCL 75P725 / SOUNDBAR TCL TS8111	1		4,120.95
INV 200100312	01/2022	NORTHAM BETTA HOME LIVING	75 INCH TV TCL 75P725 / SOUNDBAR TCL TS8111	1	1,793.00	
INV 200100318	01/2022	NORTHAM BETTA HOME LIVING	HISENSE 454 LITRE PUREFLAT FRENCH DOOR REFRIGERATOR - STAINLESS STEEL Model: HRC0454SW IPN: 823916	1	1,499.00	
INV 200100320	01/2022	NORTHAM BETTA HOME LIVING	INKPEN TIP, SUPPLY PORTABLE AIRCONDITIONER AND POWER BOARD.	1	828.95	
EFT42702	25/01/2022	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING FOR ROSS HUNTER	1		100.00
INV 3735	05/01/2022	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING FOR ROSS HUNTER	1	100.00	
EFT42703	25/01/2022	PRESTIGE ALARMS	ADMIN BUILDING, QUARTERLY SECURITY ALARM MONITORING FEE FROM 1/12/2021 TO 28/02/2022.	1		172.00

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INV 000196910/11/2021		PRESTIGE ALARMS	ADMIN BUILDING. QUARTERLY SECURITY ALARM MONITORING FEE FROM 1/12/2021 TO 28/02/2022.	1	172.00	
EFT42704	25/01/2022	ROYAL LIFE SAVING SOCIETY - AUSTRALIA	GSPO SUBSCRIPTION - GUIDELINES ON SAFE POOL OPERATIONS	1		99.00
INV 000227316/11/2021		ROYAL LIFE SAVING SOCIETY - AUSTRALIA	GSPO SUBSCRIPTION - GUIDELINES ON SAFE POOL OPERATIONS	1	99.00	
EFT42705	25/01/2022	RURAL BUILDING COMPANY PTY LTD	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1		2,000.00
INV T1289	25/01/2022	RURAL BUILDING COMPANY PTY LTD	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1	1,000.00	
INV T1318	25/01/2022	RURAL BUILDING COMPANY PTY LTD	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1	1,000.00	
EFT42706	25/01/2022	S&K SPADACCINI FAMILY HOME BUILDERS PL T/AS SIMON SPADACCINI CONSTRUCTION	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1		1,000.00
INV T1419	25/01/2022	S&K SPADACCINI FAMILY HOME BUILDERS PL T/AS SIMON SPADACCINI CONSTRUCTION	REFUND OF INFRASTRUCTURE BOND - NO DAMAGE	1	1,000.00	
EFT42707	25/01/2022	SHRED-X PTY LTD	REMOVE AND REPLACE SHREDDER BIN FOR KILLARA	1		74.09
INV 017440321/01/2022		SHRED-X PTY LTD	REMOVE AND REPLACE SHREDDER BIN FOR KILLARA	1	74.09	
EFT42708	25/01/2022	SPORTSPOWER NORTHAM H & H JOUBERT	LENS / ARMBANDS	1		2,172.00
INV 22-000021/01/2022		SPORTSPOWER NORTHAM H & H JOUBERT	LENS / ARMBANDS	1	2,172.00	
EFT42709	25/01/2022	STALLION BUILDING CO PTY LTD	SUPPLY AND CONSTRUCT CLACKLINE FIRE SHED REFURBISHMENT AS PER CONTRACT C202021-31.	1		10,988.65
INV 1928	14/01/2022	STALLION BUILDING CO PTY LTD	SUPPLY AND CONSTRUCT CLACKLINE FIRE SHED REFURBISHMENT AS PER CONTRACT C202021-31.	1	10,988.65	
EFT42710	25/01/2022	STEVEN BRUCE POLLARD	REPAIRS TO FENCING DUE TO SHIRE OF NORTHAM INFRASTRUCTURE DAMAGE	1		1,100.00
INV 000000309/11/2021		STEVEN BRUCE POLLARD	REPAIRS TO FENCING DUE TO SHIRE OF NORTHAM INFRASTRUCTURE DAMAGE	1	1,100.00	
EFT42711	25/01/2022	STEWART & HEATON CLOTHING CO.PTY LTD	ANNUAL DFES APPROVED PPC FOR BFB VOLUNTEERS	1		711.70



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INV SJN-34811/01/2022		STEWART & HEATON CLOTHING CO.PTY LTD	ANNUAL DFES APPROVED PPC FOR BFB VOLUNTEERS	1	711.70	
EFT42712	25/01/2022	SUN ROAD FOOD & BEVERAGE	GATORADE / POPPERS / SPRINGWATER / SCHWEPPES	1		2,531.69
INV 102914910/12/2021		SUN ROAD FOOD & BEVERAGE	GATORADE / SPRING WATER	1	462.75	
INV 103021913/12/2021		SUN ROAD FOOD & BEVERAGE	GATORADE / SPRINGWATER / POPPERS / ICE TEA / SCHWEPPES	1	930.98	
INV 104003913/01/2022		SUN ROAD FOOD & BEVERAGE	GATORADE / POPPERS / SPRINGWATER / SCHWEPPES	1	1,137.96	
EFT42713	25/01/2022	TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - ADMIN / FINANCE / CESM / BUSHFIRES / HARVEST BAN / SES	1		6,745.94
INV 630530227/09/2021		TELSTRA CORPORATION	TELSTRA CHARGE SEPTEMBER 2021 - BAKERS HILL BFB	1	30.00	
INV 272600910/01/2022		TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - ADMIN / FINANCE / BKB / ENGINEERING	1	94.38	
INV 272600810/01/2022		TELSTRA CORPORATION	TELSTRA CHARGES DECEMBER 2021 - ADMIN / FINANCE / CESM / BUSHFIRES / HARVEST BAN / SES	1	6,621.56	
EFT42714	25/01/2022	TOLL TRANSPORT PTY LTD	TOLL CHARGES - JANUARY 2022	1		159.08
INV 0527-S3116/01/2022		TOLL TRANSPORT PTY LTD	TOLL CHARGES - JANUARY 2022	1	30.45	
INV 0527-S3116/01/2022		TOLL TRANSPORT PTY LTD	TOLL CHARGES - JANUARY 2022	1	115.58	
INV 0528-S303/01/2022		TOLL TRANSPORT PTY LTD	TOLL CHARGES - JANUARY 2022	1	13.05	
EFT42715	25/01/2022	TYREPOWER	4 X FLEXI LINE TYRE VALVE EXTENSIONS WITH BOLT ON CLAMP, 180MM	1		99.00
INV 8265.1412/01/2022		TYREPOWER	4 X FLEXI LINE TYRE VALVE EXTENSIONS WITH BOLT ON CLAMP, 180MM	1	99.00	
EFT42716	25/01/2022	WA CONTRACT RANGER SERVICES	MANAGMENT OF SHIRE OF NORTHAM DOG IMPOUND FACILITY AS PER C.201920-09	1		1,415.00
INV 000037417/01/2022		WA CONTRACT RANGER SERVICES	MANAGMENT OF SHIRE OF NORTHAM DOG IMPOUND FACILITY AS PER C.201920-09	1	1,415.00	
EFT42717	25/01/2022	WA DISTRIBUTORS PTY LTD	SWEETS / LOLLIES	1		572.50
INV 697551	20/01/2022	WA DISTRIBUTORS PTY LTD	SWEETS / LOLLIES	1	572.50	

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EFT42718	25/01/2022	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1610 - HINO DUAL CAB - SUPPLY AND FIT LIGHTBAR TO BUMPER	1		1,095.00
INV INV-12407/01/2022		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1610 - HINO DUAL CAB - SUPPLY AND FIT LIGHTBAR TO BUMPER	1	850.00	
INV INV-12821/01/2022		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1913 - REPAIR OIL CODES	1	245.00	
EFT42719	31/01/2022	NEVILLE BINNING	REIMBURSEMENT FOR ACCOMMODATION WHILE UNDER CONTRACT. TOTAL OF 13 NIGHTS @ \$115 PER NIGHT.	1		1,495.00
INV CY25.0125/01/2022		NEVILLE BINNING	REIMBURSEMENT FOR ACCOMMODATION WHILE UNDER CONTRACT. TOTAL OF 13 NIGHTS @ \$115 PER NIGHT.	1	1,495.00	
EFT42720	31/01/2022	ADT SECURITY	KILLARA RESPITE CENTRE QUARTLY MONITORING FEE 2021/2022	1		162.29
INV 245887901/12/2021		ADT SECURITY	KILLARA RESPITE CENTRE QUARTLY MONITORING FEE 2021/2022	1	162.29	
EFT42721	31/01/2022	ALLMAKES AG	LOCKING LEVER FOR CONCRETE CUTTER TROLLEY	1		86.72
INV 28537	23/11/2021	ALLMAKES AG	ROUND FILES FOR CHAINSAWS	1	15.95	
INV 29185	21/12/2021	ALLMAKES AG	LOCKING LEVER FOR CONCRETE CUTTER TROLLEY	1	70.77	
EFT42722	31/01/2022	AVON WASTE	C.202021-15 MANAGEMENT OF OLD QUARRY WASTE FACILITY - \$43,878 PER MONTH FROM JULY 2021-DECEMBER 2021.	1		29,582.24
INV 000476217/12/2021		AVON WASTE	C.202021-15 MANAGEMENT OF OLD QUARRY WASTE FACILITY - \$43,878 PER MONTH FROM JULY 2021-DECEMBER 2021.	1	29,582.24	
EFT42723	31/01/2022	BLACKWELL PLUMBING & GAS PTY LTD	OLD FIRE STATION (TOY LIBRARY). REPLACE CRACKED TOILET PAN AND CHECK ALL PLUMBING.	1		666.60
INV INV-25425/01/2022		BLACKWELL PLUMBING & GAS PTY LTD	OLD FIRE STATION (TOY LIBRARY). REPLACE CRACKED TOILET PAN AND CHECK ALL PLUMBING.	1	666.60	
EFT42724	31/01/2022	BUNNINGS BUILDING SUPPLIES P/L	ORANGE FLAG ON ROPE BUNTING	1		91.26
INV 2182/0020/01/2022		BUNNINGS BUILDING SUPPLIES P/L	ORANGE FLAG ON ROPE BUNTING	1	91.26	

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EFT42725	31/01/2022	CADDS FASHIONS	BLUEY PORTWEST - MEDIUM - JANE WHITTING	1		120.50
INV 22-000025	01/2022	CADDS FASHIONS	BLUEY PORTWEST - MEDIUM - JANE WHITTING	1	120.50	
EFT42726	31/01/2022	COUNTRY COPIERS NORTHAM	NORTHAM DEPOT COLOUR COPIER SERVICE 17/01/2022	1		557.68
INV S09620	17/01/2022	COUNTRY COPIERS NORTHAM	NORTHAM DEPOT COLOUR COPIER SERVICE 17/01/2022	1	557.68	
EFT42727	31/01/2022	DCM CARPENTRY & MAINTENANCE	BAKERS HILL PAVILION. REPAIR SECTION PULASTIC FLOORING TO MAIN BASKET BALL COURTS WHERE IT HAS BUBBLED.	1		4,760.80
INV 1340	22/01/2022	DCM CARPENTRY & MAINTENANCE	BERT HAWKE PAVILION. INSTALL CHAINS TO FADLOCKS AND GATE ON HOCKEY OVAL.	1	151.80	
INV 1341	22/01/2022	DCM CARPENTRY & MAINTENANCE	RAILWAY MUSEUM. REFIX FRONT GUTTER SECTION.	1	132.00	
INV 1339	22/01/2022	DCM CARPENTRY & MAINTENANCE	BAKERS HILL PAVILION. REPAIR SECTION PULASTIC FLOORING TO MAIN BASKET BALL COURTS WHERE IT HAS BUBBLED.	1	4,477.00	
EFT42728	31/01/2022	DMC CLEANING	VISITORS CENTRE. EMERGENCY EXTRA CLEAN DUE TO SOMEONE SMEARING FAECES.	1		35.20
INV SON20519	08/2021	DMC CLEANING	VISITORS CENTRE. EMERGENCY EXTRA CLEAN DUE TO SOMEONE SMEARING FAECES.	1	35.20	
EFT42729	31/01/2022	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AY NORTHAM TOWN HALL 01/09/2021-30/06/2021	1		162.80
INV 556234	21/12/2021	E FIRE & SAFETY	MONTHLY ROUTINE MAINTENANCE CHARGES FOR THE TESTING OF THE FIRE DETECTION SYSTEM AY NORTHAM TOWN HALL 01/09/2021-30/06/2021	1	162.80	
EFT42730	31/01/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1511- SUPPLY, FIT, BALANCE 4 X TYRES, INCLUDING DISPOSAL AS PER QUOTE U524107426. MONDAY 24/01/2022	1		520.33
INV 641241324	01/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1511- SUPPLY, FIT, BALANCE 4 X TYRES, INCLUDING DISPOSAL AS PER QUOTE U524107426. MONDAY 24/01/2022	1	520.33	
EFT42731	31/01/2022	GROUP MAINTENANCE PTY LTD	RIVERS EDGE CAFE / LESSER HALL / MEMEORIAL HALL - SERVICE OVEN AND PROVIDE REPORT..	1		611.05

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INV INV-55025/01/2022		GROUP MAINTENANCE PTY LTD	RIVERS EDGE CAFE / LESSER HALL / MEMEORIAL HALL - SERVICE OVEN AND PROVIDE REPORT..	1	611.05	
EFT42732	31/01/2022	JULIE ELIZABETH HEAD	REBATE FOR CROSSOVER AT LOT 21 IRISHTOWN ROAD	1		2,000.00
INV SP 1401314/01/2022		JULIE ELIZABETH HEAD	REBATE FOR CROSSOVER AT LOT 21 IRISHTOWN ROAD	1	2,000.00	
EFT42733	31/01/2022	LFA FIRST RESPONSE	ADULT EPIPEN PRODUCT CODE SKU:EPI300MG-1	1		221.00
INV IN2078102/12/2021		LFA FIRST RESPONSE	CHILD EPIPEN PRODUCT CODE SKU:EPI150MG-1	1	221.00	
EFT42734	31/01/2022	MARKETFORCE	PLANNING LINEAGE AD IN WEEKEND WEST 4/12/21	1		1,048.30
INV 42063	16/12/2021	MARKETFORCE	PLANNING LINEAGE AD IN WEEKEND WEST 4/12/21	1	1,048.30	
EFT42735	31/01/2022	NORTHAM BETTA HOME LIVING	4 X HANDHELD RADIO - QUOTE NO: 20012000783	1		729.00
INV 200100305/01/2022		NORTHAM BETTA HOME LIVING	4 X HANDHELD RADIO - QUOTE NO: 20012000783	1	729.00	
EFT42736	31/01/2022	OXTER SERVICES	REOPENING FOR THE BURIAL OF GRAHAM CATER / MARIA PODOLSKI AND CERTIFICATES AT NORTHAM CEMETERY	1		3,158.50
INV 25321	13/01/2022	OXTER SERVICES	REOPENING FOR THE BURIAL OF GRAHAM CATER / MARIA PODOLSKI AND CERTIFICATES AT NORTHAM CEMETERY	1	2,002.00	
INV 25327	14/01/2022	OXTER SERVICES	BURIAL DATE 14.01.2022: NEW GRAVE FOR THE BURIAL OF EVELYN MARY MOLLER AT NORTHAM CEMETERY	1	1,067.00	
INV 25365	25/01/2022	OXTER SERVICES	SUPPLIES FOR NORTHAM SWIMMING POOL	1	89.50	
EFT42737	31/01/2022	PFD FOOD SERVICES PTY LTD	SAUSAGE ROLLS / PIES / TWISTIES / ICEY POLES / CHIPS	1		1,107.55
INV LB26902/01/2022		PFD FOOD SERVICES PTY LTD	ICE CREAMS	1	151.35	
INV LB26832/01/2022		PFD FOOD SERVICES PTY LTD	SAUSAGE ROLLS / PIES / TWISTIES / ICEY POLES / CHIPS	1	956.20	
EFT42738	31/01/2022	PRESTIGE ALARMS	NORTHAM DEPOT REDEVELOPMENT. SUPPLY AND INSTALL ALARM SYSTEM, DOOR ACCESS AND SWIPE GATE CONTROL AS PER QUOTE S16494.	1		4,400.00



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INV S16494	14/12/2021	PRESTIGE ALARMS	NORTHAM DEPOT REDEVELOPMENT. SUPPLY AND INSTALL ALARM SYSTEM, DOOR ACCESS AND SWIPE GATE CONTROL AS PER QUOTE S16494.	1	4,400.00	
EFT42739	31/01/2022	PRICEMARK PTY LTD	TYVEK WRISTBANDS WITH WAW AND SHIRE LOGO	1		2,260.50
INV 000920824	01/2022	PRICEMARK PTY LTD	TYVEK WRISTBANDS WITH WAW AND SHIRE LOGO	1	2,260.50	
EFT42740	31/01/2022	ROYAL LIFE SAVING SOCIETY WA	WALTER WATCH DOG (FLUFFY TOYS)	1		110.00
INV 159074	24/01/2022	ROYAL LIFE SAVING SOCIETY WA	WALTER WATCH DOG (FLUFFY TOYS)	1	110.00	
EFT42741	31/01/2022	SIGMA CHEMICALS	40KG DRY CHLORINE / BICARBONATE / STABILISER	1		1,457.50
INV 155073	18/01/2022	SIGMA CHEMICALS	WUNDOWIE POOL - 40KG DRY CHLORINE QTY -2	1	415.80	
INV 155263	24/01/2022	SIGMA CHEMICALS	40KG DRY CHLORINE / BICARBONATE / STABILISER	1	1,041.70	
EFT42742	31/01/2022	STALLION BUILDING CO PTY LTD	SUPPLY AND CONSTRUCT OPERATIONS DEPOT ADMINISTRATION BUILDING AS PER CONTRACT C.202021-19.	1		13,295.87
INV 1927	12/01/2022	STALLION BUILDING CO PTY LTD	SUPPLY AND CONSTRUCT OPERATIONS DEPOT ADMINISTRATION BUILDING AS PER CONTRACT C.202021-19.	1	13,295.87	
EFT42743	31/01/2022	SYNERGY	357704980 CLARKE ST PUMP - 11/11/2021 to 13/01/2022	1		7,496.23
INV 915241601	11/2021	SYNERGY	AUXILLARY LIGHTING 28/9/21 - 27/10/21	1	133.64	
INV 915241602	12/2021	SYNERGY	AUXILARY LIGHTING 28/10/21 - 27/11/21	1	6.15	
INV 915241604	01/2022	SYNERGY	915241640 AUXILLARY LIGHTING - 02/12/2021 to 04/01/2022		139.79	
INV 929125217	01/2022	SYNERGY	092912520 GRASS VALLEY OVAL - 13/11/2021 to 13/01/2022		115.03	
INV 357701817	01/2022	SYNERGY	357701820 BROOME TCE PUMP - 11/11/2021 to 13/01/2022		228.57	
INV 941453217	01/2022	SYNERGY	941453230 GRASS VALLEY BFB FIRE SHED - 13/11/2021 to 13/01/2022		326.38	
INV 357704917	01/2022	SYNERGY	357704980 CLARKE ST PUMP - 11/11/2021 to 13/01/2022		1,645.04	
INV 747170518	01/2022	SYNERGY	747170530 SKATE PARK - CLARKE ST - 17/11/2021 to 17/01/2022		291.87	

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INV 357547318/01/2022		SYNERGY	357547330 APEX PARK TOILETS - 17/11/2021 to 17/01/2022		194.94	
INV 361333118/01/2022		SYNERGY	361333180 SUSPENSION BRIDGE LIGHTING - 17/11/2021 to 17/01/2022		338.94	
INV 357547419/01/2022		SYNERGY	357547470 MORBY COTTAGE - 18/11/2021 to 14/01/2022		115.29	
INV 357549620/01/2022		SYNERGY	357549690 KILLARA DAYCARE CENTRE - COTTAGE - 16/12/2021 to 19/01/2022		797.80	
INV 796841320/01/2022		SYNERGY	796841340 SHIRE ADMINISTRATION BUILDING - 16/12/2021 to 19/01/2022		963.72	
INV 136537720/01/2022		SYNERGY	136537740 AIRPORT - 16/12/2021 to 19/01/2022		1,506.63	
INV 157822521/01/2022		SYNERGY	157822560 IRISHTOWN BFB - 16/11/2021 to 18/01/2022		197.07	
INV 380523825/01/2022		SYNERGY	380523860 OLD QUARRY RD REFUSE SITE - RUBBISH DEPOT AT OLD QUARRY RD NORTHAM LOT 422 RES 26840 - 20/12/2021 to 20/01/2022		495.37	
EFT42744	31/01/2022	THE WORKWEAR GROUP	Y40446 - PEBBLE CAP SLEEVE SHIRT GREY JACKY JURMANN	1		54.95
INV 136596115/12/2021		THE WORKWEAR GROUP	Y40446 - PEBBLE CAP SLEEVE SHIRT GREY JACKY JURMANN	1	54.95	
EFT42745	31/01/2022	VALLEY FORD	PN2016 - N.3333 - 30,000KM SERVICE	1		530.00
INV 142046924/01/2022		VALLEY FORD	PN2016 - N.3333 - 30,000KM SERVICE	1	530.00	
EFT42746	31/01/2022	WA DISTRIBUTORS PTY LTD	STOCK FOR KIOSK	1		841.00
INV 694537	06/01/2022	WA DISTRIBUTORS PTY LTD	STOCK FOR KIOSK	1	527.75	
INV 698220	20/01/2022	WA DISTRIBUTORS PTY LTD	KIT KAT / CHUPPA CHOPS / CHOMPS / CRUNCHIE / MARS BARS / CURLY WURLY	1	313.25	
EFT42747	31/01/2022	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	SANDRA FLOYD USI# ECT99NPT9J DEALING WITH DIFFICULT CUSTOMERS 24 FEBRUARY 2022	1		578.00
INV J309117/18/01/2022		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	SANDRA FLOYD USI# ECT99NPT9J DEALING WITH DIFFICULT CUSTOMERS 24 FEBRUARY 2022	1	578.00	
DD17387.1	04/01/2022	AWARE SUPER	Payroll deductions	1		27,560.66
INV SUPER	04/01/2022	AWARE SUPER	Superannuation contributions	1	23,319.91	

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Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	2,097.72	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	33.64	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	33.64	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	25.00	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	1,550.00	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	86.31	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	347.63	
INV DEDUC04/01/2022		AWARE SUPER	Payroll deductions	1	66.81	
DD17387.2	04/01/2022	ONEPATH	Superannuation contributions	1		213.87
INV SUPER	04/01/2022	ONEPATH	Superannuation contributions	1	213.87	
DD17387.3	04/01/2022	MEDIA SUPER	Payroll deductions	1		1,403.26
INV SUPER	04/01/2022	MEDIA SUPER	Superannuation contributions	1	1,084.62	
INV DEDUC04/01/2022		MEDIA SUPER	Payroll deductions	1	318.64	
DD17387.4	04/01/2022	UNISUPER	Payroll deductions	1		1,037.73
INV SUPER	04/01/2022	UNISUPER	Superannuation contributions	1	420.17	
INV DEDUC04/01/2022		UNISUPER	Payroll deductions	1	157.56	
INV DEDUC04/01/2022		UNISUPER	Payroll deductions	1	460.00	
DD17387.5	04/01/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1		140.31
INV SUPER	04/01/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1	140.31	
DD17387.6	04/01/2022	PLUM SUPERANNUATION FUND	Payroll deductions	1		514.61
INV SUPER	04/01/2022	PLUM SUPERANNUATION FUND	Superannuation contributions	1	385.96	
INV DEDUC04/01/2022		PLUM SUPERANNUATION FUND	Payroll deductions	1	128.65	

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Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD17387.7	04/01/2022	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1		241.42
INV SUPER	04/01/2022	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1	241.42	
DD17387.8	04/01/2022	HESTA SUPER FUND	Superannuation contributions	1		400.10
INV SUPER	04/01/2022	HESTA SUPER FUND	Superannuation contributions	1	400.10	
DD17387.9	04/01/2022	CATHOLIC SUPER	Superannuation contributions	1		105.25
INV SUPER	04/01/2022	CATHOLIC SUPER	Superannuation contributions	1	105.25	
DD17406.1	10/01/2022	BANKWEST	JASON WHITEAKER MASTERCARD 23/11/21 TO 21/12/21	1		5,751.79
INV J METC	10/01/2022	BANKWEST	JOANNE METCALF MASTERCARD 23/11/21 TO 21/12/21	1	1,024.06	
INV C YOUNG	10/01/2022	BANKWEST	COLIN YOUNG MASTERCARD 23/11/21 TO 21/12/21	1	3,786.53	
INV C HUNT	10/01/2022	BANKWEST	CHADD HUNT MASTERCARD 23/11/21 TO 21/12/21	1	827.05	
INV J WHITE	10/01/2022	BANKWEST	JASON WHITEAKER MASTERCARD 23/11/21 TO 21/12/21	1	114.15	
DD17447.1	18/01/2022	AWARE SUPER	Payroll deductions	1		30,712.20
INV SUPER	18/01/2022	AWARE SUPER	Superannuation contributions	1	26,242.83	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	2,072.72	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	31.49	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	31.49	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	25.00	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	1,750.00	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	110.48	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	338.91	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	41.89	
INV DEDUC	18/01/2022	AWARE SUPER	Payroll deductions	1	67.39	
DD17447.2	18/01/2022	PRIME SUPER	Payroll deductions	1		578.79



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Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	18/01/2022	PRIME SUPER	Superannuation contributions	1	420.94	
INV DEDUC	18/01/2022	PRIME SUPER	Payroll deductions	1	157.85	
DD17447.3	18/01/2022	ONEPATH	Superannuation contributions	1		230.21
INV SUPER	18/01/2022	ONEPATH	Superannuation contributions	1	230.21	
DD17447.4	18/01/2022	MEDIA SUPER	Payroll deductions	1		1,222.35
INV SUPER	18/01/2022	MEDIA SUPER	Superannuation contributions	1	903.71	
INV DEDUC	18/01/2022	MEDIA SUPER	Payroll deductions	1	318.64	
DD17447.5	18/01/2022	UNISUPER	Payroll deductions	1		1,059.21
INV SUPER	18/01/2022	UNISUPER	Superannuation contributions	1	435.79	
INV DEDUC	18/01/2022	UNISUPER	Payroll deductions	1	163.42	
INV DEDUC	18/01/2022	UNISUPER	Payroll deductions	1	460.00	
DD17447.6	18/01/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1		147.68
INV SUPER	18/01/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1	147.68	
DD17447.7	18/01/2022	PLUM SUPERANNUATION FUND	Payroll deductions	1		521.68
INV SUPER	18/01/2022	PLUM SUPERANNUATION FUND	Superannuation contributions	1	391.26	
INV DEDUC	18/01/2022	PLUM SUPERANNUATION FUND	Payroll deductions	1	130.42	
DD17447.8	18/01/2022	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1		241.42
INV SUPER	18/01/2022	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1	241.42	
DD17447.9	18/01/2022	CATHOLIC SUPER	Superannuation contributions	1		142.37
INV SUPER	18/01/2022	CATHOLIC SUPER	Superannuation contributions	1	142.37	
DD17466.1	04/01/2022	AWARE SUPER	Superannuation contributions	1		182.76

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	18/01/2022	AWARE SUPER	Superannuation contributions	1	182.76	
DD17387.10	04/01/2022	QSUPER	Superannuation contributions	1		214.52
INV SUPER	04/01/2022	QSUPER	Superannuation contributions	1	214.52	
DD17387.11	04/01/2022	SUNCORP MASTER TRUST	Superannuation contributions	1		210.89
INV SUPER	04/01/2022	SUNCORP MASTER TRUST	Superannuation contributions	1	210.89	
DD17387.12	04/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		3,587.10
INV SUPER	04/01/2022	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,930.31	
INV DEDUC	04/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	400.00	
INV DEDUC	04/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	151.61	
INV DEDUC	04/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	105.18	
DD17387.13	04/01/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1		96.03
INV SUPER	04/01/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1	96.03	
DD17387.14	04/01/2022	THE TRUSTEE FOR ANDALI SUPERANNUATION FUND	Superannuation contributions	1		120.60
INV SUPER	04/01/2022	THE TRUSTEE FOR ANDALI SUPERANNUATION FUND	Superannuation contributions	1	120.60	
DD17387.15	04/01/2022	THE TRUSTEE FOR FUTURE SUPER FUND	Superannuation contributions	1		113.90
INV SUPER	04/01/2022	THE TRUSTEE FOR FUTURE SUPER FUND	Superannuation contributions	1	113.90	
DD17387.16	04/01/2022	ZURICH AUSTRALIA LIMITED	Payroll deductions	1		659.30
INV SUPER	04/01/2022	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	479.49	
INV DEDUC	04/01/2022	ZURICH AUSTRALIA LIMITED	Payroll deductions	1	179.81	
DD17387.17	04/01/2022	REST INDUSTRY SUPER	Superannuation contributions	1		1,719.56
INV DEDUC	04/01/2022	REST INDUSTRY SUPER	Payroll deductions	1	292.61	

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Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	04/01/2022	REST INDUSTRY SUPER	Superannuation contributions	1	1,426.95	
DD17387.18	04/01/2022	PRIME SUPER	Superannuation contributions	1		526.09
INV DEDUC	04/01/2022	PRIME SUPER	Payroll deductions	1	143.48	
INV SUPER	04/01/2022	PRIME SUPER	Superannuation contributions	1	382.61	
DD17387.19	04/01/2022	NETWEALTH SUPERANNUATION	Superannuation contributions	1		332.35
INV SUPER	04/01/2022	NETWEALTH SUPERANNUATION	Superannuation contributions	1	332.35	
DD17387.20	04/01/2022	HOSTPLUS SUPER	Superannuation contributions	1		362.53
INV SUPER	04/01/2022	HOSTPLUS SUPER	Superannuation contributions	1	362.53	
DD17387.21	04/01/2022	SUNSUPER	Superannuation contributions	1		228.10
INV SUPER	04/01/2022	SUNSUPER	Superannuation contributions	1	228.10	
DD17387.22	04/01/2022	AMP LIFE LIMITED	Superannuation contributions	1		228.01
INV SUPER	04/01/2022	AMP LIFE LIMITED	Superannuation contributions	1	228.01	
DD17447.10	18/01/2022	AUSTRALIAN CATHOLIC SUPERANNUATION RETIREMENT FUND	Superannuation contributions	1		220.17
INV SUPER	18/01/2022	AUSTRALIAN CATHOLIC SUPERANNUATION RETIREMENT FUND	Superannuation contributions	1	220.17	
DD17447.11	18/01/2022	QSUPER	Superannuation contributions	1		214.52
INV SUPER	18/01/2022	QSUPER	Superannuation contributions	1	214.52	
DD17447.12	18/01/2022	HESTA SUPER FUND	Superannuation contributions	1		513.67
INV SUPER	18/01/2022	HESTA SUPER FUND	Superannuation contributions	1	513.67	
DD17447.13	18/01/2022	SUNCORP MASTER TRUST	Superannuation contributions	1		210.89
INV SUPER	18/01/2022	SUNCORP MASTER TRUST	Superannuation contributions	1	210.89	

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Cheque / EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD17447.14	18/01/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1		160.04
INV SUPER	18/01/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1	160.04	
DD17447.15	18/01/2022	THE TRUSTEE FOR ANDALI SUPERANNUATION FUND	Superannuation contributions	1		165.82
INV SUPER	18/01/2022	THE TRUSTEE FOR ANDALI SUPERANNUATION FUND	Superannuation contributions	1	165.82	
DD17447.16	18/01/2022	THE TRUSTEE FOR FUTURE SUPER FUND	Superannuation contributions	1		136.68
INV SUPER	18/01/2022	THE TRUSTEE FOR FUTURE SUPER FUND	Superannuation contributions	1	136.68	
DD17447.17	18/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		3,572.77
INV SUPER	18/01/2022	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,927.99	
INV DEDUC	18/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	400.00	
INV DEDUC	18/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	139.60	
INV DEDUC	18/01/2022	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	105.18	
DD17447.18	18/01/2022	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		623.40
INV DEDUC	18/01/2022	ZURICH AUSTRALIA LIMITED	Payroll deductions	1	170.02	
INV SUPER	18/01/2022	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	453.38	
DD17447.19	18/01/2022	REST INDUSTRY SUPER	Superannuation contributions	1		1,871.16
INV DEDUC	18/01/2022	REST INDUSTRY SUPER	Payroll deductions	1	289.62	
INV SUPER	18/01/2022	REST INDUSTRY SUPER	Superannuation contributions	1	1,581.54	
DD17447.20	18/01/2022	NETWEALTH SUPERANNUATION	Superannuation contributions	1		297.73
INV SUPER	18/01/2022	NETWEALTH SUPERANNUATION	Superannuation contributions	1	297.73	
DD17447.21	18/01/2022	HOSTPLUS SUPER	Superannuation contributions	1		369.44
INV SUPER	18/01/2022	HOSTPLUS SUPER	Superannuation contributions	1	369.44	



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Cheque/EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD17447.22	18/01/2022	SUNSUPER	Superannuation contributions	1		255.03
INV SUPER	18/01/2022	SUNSUPER	Superannuation contributions	1	255.03	
DD17447.23	18/01/2022	AMP LIFE LIMITED	Superannuation contributions	1		219.96
INV SUPER	18/01/2022	AMP LIFE LIMITED	Superannuation contributions	1	219.96	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNI FUND	1,570,410.57
TOTAL		1,570,410.57

## Attachment 2 – Declaration

### Payment dates 1<sup>st</sup> January 2022 to 31<sup>st</sup> January 2022

- Municipal Fund payment cheque numbers 35472 to 35477 Total \$57,663.93.

#### Electronic Funds Transfer

- Municipal Fund EFT42449 to EFT42747 Total \$1,423,108.71
- Direct Debits Total \$89,637.93.

All have been made in accordance with delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).

Month	Cheques 2021/2022	EFT Payments 2021/2022	Direct Debits 2021/2022	Payroll 2021/2022	Total Payments 2021/2022
July	\$ 74,373.09	\$ 1,422,562.64	\$ 77,599.91	\$ 436,064.10	\$ 2,010,599.74
August	\$ 48,650.97	\$ 2,042,447.90	\$ 77,232.35	\$ 449,812.85	\$ 2,618,144.07
September	\$ 27,219.58	\$ 1,599,646.29	\$ 81,823.88	\$ 669,771.82	\$ 2,378,461.57
October	\$ 44,449.19	\$ 2,493,410.73	\$ 92,740.06	\$ 469,926.08	\$ 3,100,526.06
November	\$ 73,850.62	\$ 1,525,786.14	\$ 89,376.97	\$ 464,557.55	\$ 2,153,571.28
December	\$ 23,832.76	\$ 1,801,627.97	\$ 92,423.06	\$ 512,077.48	\$ 2,429,961.27
January	\$ 57,663.93	\$ 1,423,108.71	\$ 89,637.93	\$ 481,522.24	\$ 2,051,932.81
February					\$ -
March					\$ -
April					\$ -
May					\$ -
June					\$ -
<b>Total</b>	<b>\$350,040.14</b>	<b>\$12,308,590.38</b>	<b>\$600,834.16</b>	<b>\$3,483,732.12</b>	<b>\$16,743,196.80</b>

The following table presents all payments made for the month from Council credit cards paid by direct debit DD17406.1

Summary Credit Card Payments	\$	Total
CEO DOMINOES PIZZA - DINNER FOR STRATEGIC COUNCIL MEETING	114.15	
		<b>\$114.15</b>

<b>Executive Manager of Community Services</b>	
FACEBOOK - JOB AD LIFE GUARDS	406.99
DOMS - COFFEE WITH MELANIE JONES - MARKETING	11.20
REDDOT - CHRISTMAS PARTY DECORATIONS	46.25
ALDI - CHRISTMAS PARTY DECORATIONS/ GIFTS	52.14
ALDI - CHRISTMAS PARTY GIFTS	504.88
COLES - MILK FOR OFFICE	2.60
	<b>\$1,024.06</b>
<b>Executive Manager of Corporate Services</b>	
QUEST INNALOO - ACCOMMODATION FOR TRAINING. LICENCING KAYLA WINTERSWYK	882.01
ROCKMANS, LEAVEING GIFT FOR EMPLOYEE	180.00
FAIRWAY MANOR ACCOMMODATION - NEVILLE BINNING ACTING EMES ACCOMODATION	460.00
FOXIT SOFTWARE - 2X FOXIT PDF LICENCES	432.75
QUEST INNALOO - ACCOMMODATION FOR TRAINING. LICENCING KAYLA WINTERSWYK	33.00
SOFTWARE MART AUS - 5X WINDOWS 10 PRO LICENCES	170.00
FAIRWAY MANOR ACCOMMODATION - NEVILLE BINNING ACTING EMES ACCOMODATION	460.00
FAIRWAY MANOR ACCOMMODATION - NEVILLE BINNING ACTING EMES ACCOMODATION	460.00
ADOBE SYSTEMS PTY LTD - MONTHLY FEES	213.99
FAIRWAY MANOR ACCOMMODATION - NEVILLE BINNING ACTING EMES ACCOMODATION	460.00
AMAYSIM MOBILE PTY LTD - LIBRARY LIFT PHONE DATA	10.00
BANK CHARGES - FOREIGN TRANSACTION FEE	24.78
	<b>\$3,786.53</b>
<b>Executive Manager of Development Services</b>	
EMERG SOLUTIONS PTY LTD - ADDITIONAL BART RESPONSE LICENCES	750.00
DEPARTMENT OF TRANSPORT - NEW PLANT LICENCE FOR JETT RODDER	54.80
DEPARTMENT OF TRANSPORT - MOVEMENT PERMIT FOR JETT RODDER	22.25
	<b>\$827.05</b>
<b>Total Credit Card Expenditure</b>	<b>\$5,751.79</b>

## CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$2,051,932.81 was submitted to the Ordinary Meeting of Council on Wednesday, 16 February 2022.

\_\_\_\_\_ CERTIFICATION OF THE PRESIDENT

## CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers \$2,051,932.81 was submitted to each member of the Council on Wednesday, 16 February 2022, 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



### 13.4.2 Financial Statement for the period ending 31 January 2022

<b>File Reference:</b>	2.1.3.4
<b>Reporting Officer:</b>	Zoe Macdonald, Accountant
<b>Responsible Officer:</b>	Colin Young, Executive Manager Corporate Services
<b>Officer Declaration of Interest:</b>	Nil
<b>Voting Requirement:</b>	Simple Majority
<b>Press release to be issued:</b>	No

#### BRIEF

For Council to receive the Financial Statement for the period ending 31 January 2022.

#### ATTACHMENTS

Attachment 1: Financial Statement for the period ending 31 January 2022.

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#### 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.

The Statement of Financial Activity for the period ending 31 January 2022 is included as Attachment 1 to this agenda and includes the following reports:

- Statement of Financial Activity
- Operating Statements
- Balance Sheet
- Acquisition of Assets
- Disposal of Assets
- Information on Borrowings
- Reserves
- Net Current Assets
- Cash Position
- Rating Information
- Cash Flow Information

The report includes a summary of the financial position along with comments relating to the statements. If Councillors wish to discuss the report contents or any other matters relating to this please contact Council finance staff prior to the meeting.

### Operating Revenue

1. Governance is over budget by \$21,614 due to the revenue release from AASB15 of the contract revenue for a trainee apprenticeship grant of \$25,004.
2. Other Economic Services is under budget by \$34,555 due to Income Retic of \$12,357, BKB Programs of \$10,168, leases and outgoings \$3,549 and building permits of \$9,856
3. Other Property & Services revenue is over budget by \$96,683 due to Workers Compensation reimbursements of \$91,395 and **Fuel tax reimbursement of \$4,645.**

### Operating Expenditure

4. Governance is under budget by \$211,331. This is primarily due to the following being under budget
  - Organisation software \$40,543
  - IT expense \$107,314
  - Consultancy \$37,425
  - Election Expenses \$10,476
  - Insurance \$26,507 (timing)
5. General Purpose Funding is under budget by \$49,216 due to valuations and title searches being under projected costs of \$2,244. Legal costs recoverable are \$33,538 under budget, and rates salaries of \$12,894 under budget (change in staff promotion).
6. Health is under budget by \$36,826 due to wages and salaries being under budget by \$37,078. and health expenses reallocated
7. Community Amenities is under budget by \$297,774 due to
  - Refuse collection \$30,250(timing)
  - Rubbish site maintenance \$199,972(timing of new transfer station opening)
  - Drum Muster \$6,347
  - **Street Bin Maintenance \$8,700**
  - **Septage Pond Maintenance \$10,035**
  - Consultants \$55,187
  - Tree subsidy \$8,778
  - Pest plant control \$11,662
  - Green waste management \$17,496
  - Office expenses \$1,978
  - Town planning salaries \$12,858. The position of planner has now been filled.
  - Drainage Management is over budget by \$56,763
  - Town Pool Aerators are over budget by \$9,257
8. Other property and services is over budget by \$442,846 due to

- The timing of internal allocations public works overheads allocations \$89,941 (non-cash)
- Sundry consumables \$18,234
- Plant allocation of \$98,187 (non-cash)
- Plant operation labour, **fuel**, parts and repairs \$47,219
- Staff Meetings \$21,549
- Workers compensation \$130,667(reimbursable)
- Conferences & training \$25,994

### **Operating Income by Nature and Type**

9. Other Revenue is over budget by \$126,698 due to the demolition recovery unbudgeted of \$18,700 and Workers Compensation in note 3.

### **Operating Expenditure by Nature and Type**

10. Materials and contracts are under budget by 20% as disclosed in notes 4 to 8.
11. Other expenditure is over budget \$297,717, due to the under recovery of public works overheads (non-cash).

### **Capital Expenditure**

12. **The Clackline Fire Shed Upgrade has had grant approval from DFES for an additional amount of \$51,331. This will be addressed at the budget review.**
13. The SES Fire Shed Extension additional budget as endorsed by Council C.4328 will be included in the current year budget review.
14. Hockey Pitch Lighting additional expenditure was approved as a budget reviewed item for an additional \$27,000.
15. Southern Brook Road defects liability of \$20,961 was unbudgeted and will be included in the current budget review.
16. The purchase of the Flocon Truck at an additional \$21,246 over budget was both an increase in market price of the vehicle at the time of purchase and additional modifications to refurbish the original Flocon body and relocate the emulsion tank for \$9,150.

## **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**

The Financial Statements have been prepared in accordance with Council's 2021/22 Budget.

### B.3 Legislative Compliance

Section 6.4 and 6.26(2)(g) of the Local Government Act.  
Local Government (Financial Management) Regulations 1996.

### B.4 Policy Implications

Nil.

### B.5 Stakeholder Engagement / Consultation

N/A.

### B.6 Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Figures not reflecting the true financial situation	Rare (2) x Medium (3) = Low (3)	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	Rare (2) x Medium (3) = Low (3)	There are processes in place to ensure compliance with relevant legislation
Property	N/A	N/A	N/A
Environment	N/A	N/A	N/A

### B.7 Natural Environment Considerations

Nil.

## C. OFFICER'S COMMENT

Nil.

### RECOMMENDATION

That Council receives the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ending 31 January 2022.



Attachment 1



Shire of Northam

**SHIRE OF NORTHAM**

**MONTHLY STATEMENT OF FINANCIAL ACTIVITY**

**FOR THE PERIOD ENDING 31 JANUARY 2022**

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**SHIRE OF NORTHAM  
STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 31 JANUARY 2022**

	NOTE	21/22 Original Budget \$	Ytd Budget \$	21/22 Ytd Actual \$	Variations Actuals to Budget \$	Variations Actuals to Budget %
<b>Operating</b>						
<b>Revenues</b>						
Governance	1	35,070	25,987	47,601	21,614	83.17%
General Purpose Funding Other		1,910,139	997,970	983,097	(14,873)	(1.49%)
General Purpose Funding Rates		10,752,585	10,727,025	10,746,030	19,005	0.18%
Law, Order, Public Safety		1,532,340	539,204	507,421	(31,783)	(5.89%)
Health		61,000	45,691	46,444	753	1.65%
Education and Welfare		1,114,006	825,074	902,638	77,564	9.40%
Housing		62,277	36,323	27,960	(8,363)	(23.02%)
Community Amenities		3,285,488	2,624,793	2,639,976	15,183	0.58%
Recreation and Culture		2,773,593	665,068	683,921	18,853	2.83%
Transport		5,815,730	1,267,073	1,331,074	64,001	5.05%
Economic Services	2	813,857	301,407	266,852	(34,555)	(11.46%)
Other Property and Services	3	160,200	93,436	190,119	96,683	103.48%
<b>Total Operating Revenue</b>		<b>28,316,285</b>	<b>18,149,051</b>	<b>18,373,134</b>	<b>224,083</b>	<b>1.23%</b>
<b>Expenses</b>						
Governance	4	(2,391,572)	(986,059)	(774,728)	211,331	21.43%
General Purpose Funding	5	(390,724)	(169,371)	(120,155)	49,216	29.06%
Law, Order, Public Safety		(2,035,556)	(1,200,925)	(1,223,845)	(22,920)	(1.91%)
Health	6	(364,574)	(225,422)	(188,596)	36,826	16.34%
Education and Welfare		(1,421,029)	(835,498)	(770,380)	65,118	7.79%
Housing		(71,622)	(41,867)	(40,095)	1,772	4.23%
Community Amenities	7	(3,941,991)	(2,055,865)	(1,758,091)	297,774	14.48%
Recreation & Culture		(5,095,394)	(3,007,558)	(2,889,282)	118,276	3.93%
Transport		(6,311,069)	(3,807,296)	(3,791,380)	15,916	0.42%
Economic Services		(2,882,816)	(1,722,537)	(1,620,021)	102,516	5.95%
Other Property and Services	8	(49,676)	(148,254)	(591,100)	(442,846)	(298.71%)
<b>Total Operating Expenses</b>		<b>(24,956,023)</b>	<b>(14,200,652)</b>	<b>(13,767,675)</b>	<b>432,977</b>	<b>3.05%</b>
<b>Removal of Non-Cash Items</b>						
(Profit)/Loss on Asset Disposals		(216,946)	(222,452)	(307,739)	(85,287)	
Movement in Employee Benefit Provisions		0	0	(3,239)	(3,239)	
Depreciation on Assets		4,927,719	2,874,403	2,958,222	83,819	
<b>Non Operating Items</b>						
Purchase Land and Buildings		(2,692,722)	(375,523)	(705,560)	(330,037)	
Purchase Plant and Equipment		(1,062,770)	(846,250)	(412,958)	433,292	
Purchase Furniture and Equipment		(32,000)	(32,000)	0	32,000	
Purchase Bush Fire Equipment		(490,000)	0	0	0	
Purchase Infrastructure Assets - Roads		(6,908,061)	(4,768,332)	(440,491)	4,327,842	
Purchase Infrastructure Assets - Bridges		(152,000)	(88,667)	(117,540)	(28,873)	
Purchase Infrastructure Assets - Footpaths		(307,320)	(31,070)	(950)	30,120	
Purchase Infrastructure Assets - Drainage		(1,209,902)	(342,274)	(71,305)	270,969	
Purchase Infrastructure Assets - Parks & Ovals		(2,538,598)	(842,320)	(1,011,855)	(169,535)	
Purchase Infrastructure Assets - Airfields		(185,431)	(108,164)	(12,490)	95,675	
Purchase Infrastructure Assets - Streetscape		(100,000)	(2,000)	(2,790)	(790)	
Purchase Infrastructure Assets - Other		(1,210,144)	(102,468)	(600,627)	(498,159)	
Proceeds from Disposal of Assets		984,500	857,303	857,303	0	
Repayment of Debentures		(357,209)	(177,169)	(177,169)	0	
Proceeds from New Debentures		1,500,000	0	0	0	
Self-Supporting Loan Principal Income		20,850	10,343	10,343	0	
Transfers to Restricted Assets (Reserves)		(2,491,317)	(965)	(965)	0	
Transfers from Restricted Asset (Reserves)		2,585,350	0	0	0	
ADD Net Current Assets July 1 B/Fwd		6,575,739	6,575,739	5,723,222	(852,517)	
LESS Net Current Assets Year to Date			6,326,533	10,232,875	3,906,342	
<b>Surplus/Deficit</b>		<b>0</b>	<b>0</b>	<b>73,312</b>	<b>73,311</b>	

This statement is to be read in conjunction with the accompanying notes.

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

1. OPERATING STATEMENT

	Note	21/22 Budget \$	Ytd Budget	21/22 Ytd Actual \$	Variances Actuals to Budget \$	Variances Actual to Budget %
<b>OPERATING REVENUES</b>						
Rates		10,752,585	10,727,025	10,746,030	19,005	0%
Operating Grants Subsidies and Contributions		5,332,005	1,996,048	2,111,592	115,544	6%
Fees and Charges		4,317,737	3,118,836	3,127,111	8,275	0%
Interest Earnings		178,500	101,702	98,890	(2,812)	-3%
Other Revenue	9	1,215,813	619,221	745,919	126,698	20%
<b>TOTAL OPERATING REVENUE</b>		<b>21,796,640</b>	<b>16,562,832</b>	<b>16,829,542</b>	<b>266,710</b>	<b>2%</b>
<b>OPERATING EXPENSES</b>						
Employee Costs		(8,933,567)	(5,303,284)	(5,396,999)	(93,715)	-2%
Materials and Contracts	10	(8,890,015)	(4,490,020)	(3,583,289)	906,731	20%
Utility Charges		(1,159,630)	(607,603)	(655,237)	(47,634)	-8%
Depreciation of Non Current Assets		(4,927,719)	(2,874,403)	(2,958,222)	(83,819)	-3%
Interest Expenses		(215,505)	(113,601)	(127,219)	(13,618)	-12%
Insurance Expenses		(551,889)	(547,736)	(539,424)	8,312	2%
Other Expenditure	11	(159,336)	(151,149)	(448,866)	(297,717)	-197%
<b>TOTAL OPERATING EXPENSE</b>		<b>(24,837,661)</b>	<b>(14,087,796)</b>	<b>(13,709,256)</b>	<b>378,540</b>	<b>-3%</b>
Non Operating Grants Subsidies and Contributions		6,184,337	1,250,911	1,177,434	(73,477)	6%
Profit on Asset Disposals		335,308	335,308	366,158	30,850	-9%
Loss on Asset Disposals		(118,362)	(112,856)	(58,419)	54,437	48%
<b>RESULTING FROM OPERATIONS</b>		<b>3,360,262</b>	<b>3,948,399</b>	<b>4,605,459</b>	<b>657,060</b>	<b>17%</b>

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

2. BALANCE SHEET

	21/22 YTD Actual \$	Audited 20/21 Actual \$
<b>CURRENT ASSETS</b>		
Cash Assets	11,121,370	8,872,241
Receivables	4,591,204	3,512,304
Inventories & Other Assets	0	418,850
<b>TOTAL CURRENT ASSETS</b>	<b>15,712,574</b>	<b>12,803,395</b>
<b>NON-CURRENT ASSETS</b>		
Receivables	591,380	428,969
Inventories	0	0
Land and Buildings	48,311,591	48,477,709
Property, Plant and Equipment	7,174,515	7,158,576
Infrastructure	170,754,231	170,708,690
Financial & Other Assets	222,408	324,820
<b>TOTAL NON-CURRENT ASSETS</b>	<b>227,054,125</b>	<b>227,098,764</b>
<b>TOTAL ASSETS</b>	<b>242,766,699</b>	<b>239,902,159</b>
<b>CURRENT LIABILITIES</b>		
Payables	1,791,580	3,283,104
Interest-bearing Liabilities	181,051	357,208
Provisions	1,153,135	1,226,374
<b>TOTAL CURRENT LIABILITIES</b>	<b>3,125,766</b>	<b>4,866,686</b>
<b>NON-CURRENT LIABILITIES</b>		
Interest-bearing Liabilities	5,701,320	5,701,320
Provisions	179,629	179,629
Payables	159,546	159,546
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>6,040,495</b>	<b>6,040,495</b>
<b>TOTAL LIABILITIES</b>	<b>9,166,261</b>	<b>10,907,181</b>
<b>NET ASSETS</b>	<b>233,600,438</b>	<b>228,994,978</b>
<b>EQUITY</b>		
Retained Surplus	117,881,764	113,277,270
Reserves - Cash Backed	3,677,336	3,676,371
Reserves - Asset Revaluation	112,041,338	112,041,337
<b>TOTAL EQUITY</b>	<b>233,600,438</b>	<b>228,994,978</b>





SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

		21/22 Original Budget \$	21/22 Ytd Actual \$
<b>3. ACQUISITION OF ASSETS</b>			
The following assets have been acquired during the period under review:			
<b>By Program</b>			
<b>Governance</b>			
	Note		
Admin Building Solar retention		0	798
New Telephone System cfw		32,000	0
<b>Law, Order &amp; Public Safety</b>			
CESM Vehicle PN1711		71,000	0
Brigade Appliance Wundowie 3.4		490,000	0
Bakers Hill Fire shed		-	4,933
Clackline Kitchen unisex toilet & meeting room	12	112,055	126,717
Building Animal Control Stock Yards		18,000	0
LED Danger rating signs cfw		19,725	0
SES Shed Extension - Grant Funded additional	13	0	12,273
CCTV grant stage 2(Wundowie)		27,508	9,633
<b>Education &amp; Welfare</b>			
Killara Solar retention		0	555
Upgrade Kitchen Memorial Hall cfw		30,000	0
Structural Repairs Memorial Hall cfw		20,000	0
<b>Housing</b>			
Kurringal Units Upgrade		20,000	0
<b>Community Amenities</b>			
Old Quarry Drainage cfw		35,000	0
Rehab Investagation Old Tip Site cfw		35,000	0
Transfer Station Tip Shop cfw		1,018,561	560,178
King Creek Drainage		19,990	0
Mobile Fire Fighting Unit		16,604	10,816
Area Drainage Upgrade/ Renewal		128,669	390
EMDS Vehicle PN1404		45,000	45,264
CBD Improvements		100,000	2,790
Apex Toilet floor covering upgrade		24,000	0
Bernard Park Floor covering upgrade		30,000	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

3. ACQUISITION OF ASSETS (Continued)	Note	21/22 Original Budget \$	21/22 Ytd Actual \$
<b><u>By Program (Continued)</u></b>			
<b>Recreation &amp; Culture</b>			
Halls Solar retention		0	312
Bakers Hill Pavillion, Structural Floor Cracking Repairs cfwd		20,000	4,070
Girl Guides Hall Upgrade Airconditioner		7,700	7,362
Grass Valley Hall Upgrade to Stainless Steel kitchen		20,000	19,018
Southern Brook Hall Flooring Repairs		7,500	0
Southern Brook Hall Brick Pointing and Mortar repairs		7,000	0
Northam Hall replace external door & paint 9 others		7,500	0
Northam Hall, Replace Gutters cfwd		12,885	0
Wundowie Pool Solar retention		0	1,550
Wundowie Pool Bowl Repainting cfwd		10,000	0
Turnstile Northam Pool		7,755	0
Northam Aquatic Facility, Power & Taps to Concourse cfwd		7,700	9,480
Northam Aquatic Facility cfwd		20,000	20,000
Upgrade switchboard Bert Hawke Pavillion		5,727	0
Repair missing mortar Bert Hawke Pavillion		2,500	
Install CCTV Bert Hawke		13,000	11,053
Bert Hawke Pavillion Including kitchen cfwd		58,700	
Bert Hawke Pavillion Ceiling cfwd		50,000	
Rec Centre install timer taps		9,100	3,830
Rec Centre Solar retention		0	1,448
Hockey Pitch Lighting cfwd	14	68,000	82,415
Bert Hawke Development cfwd		56,000	25,663
POS Playground Improvements		120,000	87,758
Landscaping/demolition Old Pool site cfwd		510,000	2,630
Improvements Dr Dunlop Park cfwd		27,000	0
Northam Youth Space, Toilets & Parking cfwd		170,000	1,753
Beavis Place Realignment & Landscaping		567,120	567,025
Bridge Crossing Fixings C/fwd		10,000	0
RV Friendly Day Site Northam cfwd		224,918	212,849
RV Friendly Bakers Hill cfwd		95,000	0
RV Friendly Wundowie cfwd		19,240	7,762
Overnight Caravan Stay Dump point cfwd		20,000	0
Train Station (Peel/Minson/Duke) cfwd		80,000	0
Shade Structures Bernard Park cfwd		46,320	0
Shade Structures Bakers Hill cfwd		50,000	0
Upgrade Existing Playground Bakers Hill Recreation Centre		25,000	24,000
Track Enhancements Northam Motor Festival		250,000	0
Northam BMX Redevelopment		200,000	0
Library Upgrade replace Lift Door Closures		6,900	7,771
Old Girls School, drainage to rear		3,500	3,180
AVVVA - Roof Repairs		14,000	967
AVVVA - Repair and paint ceilings		4,800	0
AVVVA - External Painting		3,500	0
AVVVA - Canopy over side door		2,500	1,680
AVVVA - Vinyl to bathroom		1,070	0
Old Railway Station platform		120,000	0
Old Railway Station extra platform lights		2,500	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 31 JANUARY 2022

3 ACQUISITION OF ASSETS (Continued)	Note	21/22 Original Budget	21/22 Ytd Actual
<b>Transport</b>			
Northam Depot Redesign cfwd		1,849,285	483,215
Solar Northam Depot		11,300	0
Gordon Street Silk 80-140 (left)		31,070	0
Wellington Street Silk 560-800		57,100	0
Bernard Park		48,550	0
East Street		85,600	0
Mudalla Road		17,083	0
Perina Way		67,917	0
Drainage - Rural Upgrade		234,448	4,288
Drainage - Rural Renewal		234,000	0
Drainage AGRN 962		512,785	66,626
Jennapullin Road 1.3-2.05		221,635	0
Southern Brook Road Silk 19.33-20.36		382,800	0
Grass Valley South Road Silk 0-1.1		34,290	0
Dring Street Silk 0.16-0.18		45,120	0
Croke Avenue 0-0.66		54,231	0
Leeder Road Silk 0-1.92		60,300	0
Mokine Road Silk 0-1.92		92,882	0
Linley Valley Road Silk 0-0.81		142,642	0
Robinson Road SLK 0.02-0.75		220,327	3,051
Fitzgerald Street Silk 2-2.74		73,877	3,031
Wellington Street Silk 2.46-2.72		286,396	11,318
Capitalised Maintenance		97,700	0
Leschenaultia Road 0-350		25,314	0
Harvey Road 0-470		39,522	0
Oliver Street		22,000	25,301
Marky Street Silk 1-110 cfwd		53,360	46,970
Charles Street Silk 510-1070 cfwd		88,000	0
Kurringal Road Silk 0-550 cfwd		92,496	0
Springfield Road Silk 0-120 cfwd		42,841	35,400
Southern Brook Road Silk 16330-17300 cfwd		197,194	0
Henry Street Silk 0 - 190		143,686	0
Parker Street Silk 0-0.65		44,493	0
Cox Street Silk 0-0.23		130,691	0
Forward Street Silk 0-0.22		132,364	0
Clarke Street 0-1		135,075	0
Southern Brook Road 0-3070 defects liability	15	0	20,961
BS Coates Road SLK 0-4.35		245,071	0
BS Spencers Brook Road SLK 0-23.63		1,413,692	0
BS Forrest Street Silk 0.21-1.03		203,640	0
BS Mitchell Avenue Silk 0.21-3.4		118,800	0
LRCI Werribee Road		120,125	123,861
LRCI Lyon Street		185,100	155,841
LRCI Gairdner & Wellington		246,406	2,998
DFRRA AGRN 962		1,099,515	0
Kerb Renewal		182,238	2,695
Culvert Renewal		234,238	9,065
Bridge Construction Composite Decking & Lights		152,000	117,540
PN1201 N008 Isuzu Flocon cfwd	16	160,000	181,246
PN1308 Toyota Hilux Workmate cfwd		28,000	25,036
Tandem Trailer cfwd		15,250	0
PN1707 Holden Captiva LY7 seats		35,000	35,645
PN1407 Mazda BT50 4x2 single cab diesel ute		40,000	0
PN1312 Fuso Canter wide cab manual 4 ton		80,000	0
PN0001 Tandem Trailer for Dynapac Roller		6,000	0
PN1009A 2 Way Pig Trailer		76,000	0
PN1515 Mitsubishi 2 Way Tipper Truck		241,000	0
PN1406 Peruzzo Panther 1800 deep tyne aereator		26,000	25,280
Jet Rodding trailer new drainage		85,000	95,802
Skid Steer Broom		9,000	4,685

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

3. ACQUISITION OF ASSETS (Continued)	Note	21/22 Original Budget \$	21/22 Ytd Actual \$
<b><u>By Program (Continued)</u></b>			
<b>Transport</b>			
Upgrade Runway & Taxiway lighting cfwd		20,931	12,490
Lot Development		14,500	0
New toilet block		150,000	0
<b>Economic Services</b>			
Old Fire Station timber windows repair		10,500	0
Create 298 replace foyer lights		4,500	4,669
Visitors Centre Solar retention		0	680
Water Pump Station Upgrade		145,520	0
Bakers Hill Water harvesting cfwd		75,000	0
Bakers Hill Water Project easement cfwd		25,000	0
BKB Building Phase 2 Interpretive incl fire pit		175,000	0
			0
		<u>16,888,947</u>	<u>3,376,565</u>

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

3. ACQUISITION OF ASSETS (Continued)	Note	21/22 Original Budget \$	21/22 Ytd Actual \$
<b><u>By Class</u></b>			
Land Held for Resale		0	0
Land and Buildings		2,692,722	705,580
Plant and Equipment		1,062,770	412,958
Furniture and Equipment		32,000	0
Bush Fire Equipment		490,000	0
Playground Equipment		0	0
Infrastructure Assets - Roads		6,908,081	440,491
Infrastructure Assets - Footpaths		307,320	950
Infrastructure Assets - Bridges & Culverts		152,000	117,540
Infrastructure Assets - Drainage		1,209,902	71,305
Infrastructure Assets - Parks & Ovals		2,538,598	1,011,855
Infrastructure Assets - Airfields		185,431	12,490
Infrastructure Assets - Streetscape		100,000	2,790
Infrastructure Assets - Other		1,210,143	600,627
		<u>16,888,947</u>	<u>3,376,565</u>





SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 31 JANUARY 2022

4. DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review:

By Program	Written Down Value		Sale Proceeds		Profit(Loss)	
	21/22 Budget \$	Ytd Actual \$	21/22 Budget \$	Ytd Actual \$	21/22 Budget \$	Ytd Actual \$
Law Order & Public Safety						0
CESM Vehicle PN1711	38,713		25,500		(13,213)	0
Community Amenities						
EMDS Vehicle PN1404	33,296	33,065	35,000	34,818	1,704	1,753
Recreation & Culture						
Sale of Land, Yilgarn Ave	406,500	366,200	724,500	723,550	318,000	357,350
Transport						0
PN1201 N008 Isuzu Flocon cfwd	75,226	77,108	25,000	43,273	(50,226)	(33,835)
PN1308 Toyota Hilux Workmate cfwd	10,000	10,000	8,000	11,818	(2,000)	1,818
Bobcat Trailer	5,500		1,000		(4,500)	0
PN1707 Holden Captiva 7 Seats	16,705		12,000		(4,705)	0
PN1407 Mazda BT 50 4x2 Single Cab diesel	13,000	15,697	12,500	9,092	(500)	(6,605)
PN1312 Fuso Canter 4T wide cab	33,673		30,000		(3,673)	0
PN1009A 2 Way Pig Trailer	30,673		8,000		(22,673)	0
PN1515 Mitsubishi 2 Way Tip Truck	69,396		85,000		15,604	0
Toro Procore deep tyne arerator	24,872	25,259	8,000	7,280	(16,872)	(17,979)
Variable Message Board - Insurance Claim	0	13143	0	18,380	0	5,237
Economic Services						0
Minson Avenue	10,000		10,000		0	0
	767,554	540,472	984,500	848,211	216,946	307,739

By Class	Written Down Value		Sale Proceeds		Profit(Loss)	
	21/22 Budget \$	Ytd Actual \$	21/22 Budget \$	Ytd Actual \$	21/22 Budget \$	Ytd Actual \$
Plant & Equipment						
CESM Vehicle PN1711	38713	0	25500	0	(13,213)	0
EMDS Vehicle PN1404	33296	33065	35000	34818	1,704	1753
PN1201 N008 Isuzu Flocon cfwd	75226	77108	25000	43273	(50,226)	(33,835)
PN1308 Toyota Hilux Workmate cfwd	10000	10000	8000	11818	(2,000)	1818
Bobcat Trailer	5500	0	1000	0	(4,500)	0
PN1707 Holden Captiva 7 Seats	16705	14488	12000	9092	(4,705)	0
PN1407 Mazda BT 50 4x2 Single Cab diesel	13000	15,697	12500	9092	(500)	(6,605)
PN1312 Fuso Canter 4T wide cab	33673	0	30000	0	(3,673)	0
PN1009A 2 Way Pig Trailer	30673	0	8000	0	(22,673)	0
PN1515 Mitsubishi 2 Way Tip Truck	69396	0	85000	0	15,604	0
Toro Procore deep tyne arerator	24872	25259	8000	7280	(16,872)	(17,979)
Variable Message Board - Insurance Claim	0	13143	0	18,380	0	5237
Land						
Sale of Land, Yilgarn Ave	406,500	366,200	724,500	723,550	318,000	357,350
Minson Avenue	10000	0	10000	0	0	0
	767,554	554,960	984,500	857,303	216,946	307,739

Summary

Profit on Asset Disposals  
Loss on Asset Disposals

21/22 Budget \$	Ytd Actual \$
335,308	366,158
(118,362)	(58,419)
216,946	307,739



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

5 INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-21	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		21/22 Budget \$	21/22 Ytd Actual \$	21/22 Budget \$	21/22 Ytd Actual \$	21/22 Budget \$	21/22 Ytd Actual \$	21/22 Budget \$	21/22 Ytd Actual \$
<b>Recreation &amp; Culture</b>									
Loan 219A - Northam Bowling Club ** 3.18%	123,263	0	0	20,850	10,343	102,413	112,920	4,570	2,751
Loan 224 - Recreation Facilities 6.48%	719,786	0	0	53,127	26,140	666,659	693,646	50,660	29,931
Loan 227 - Youth Space 2.26%	408,781	0	0	47,170	23,452	361,611	385,329	11,698	6,945
Loan 228 - Swimming Pool 1.88%	4,217,782	0	0	192,595	95,847	4,025,187	4,121,935	107,129	63,103
COVID-19 Response Depot 1.80%	0	500,000	0	0	0	500,000	0		0
COVID-19 Response Depot 1.80%	0	1,000,000		0		1,000,000			
<b>Economic Services</b>									
Loan 225 - Victoria Oval Purchase 6.48%	588,916	0	0	43,467	21,387	545,449	567,529	41,448	24,489
	6,058,528	1,500,000	0	357,209	177,169	7,201,319	5,881,359	215,505	127,219

Note: \*\* indicates self - supporting loans

All other debenture repayments are to be financed by general purpose revenue.



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

	21/22 Budget					21/22 Ytd Actual				
	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total
<b>6. RESERVES - CASH BACKED</b>										
Employee Liability Reserve	875,513	3,877			879,390	875,513	250			875,763
Aged Accommodation Reserve					-	-				-
Housing Reserve					-	-				-
Office Equipment Reserve		1329	100,000		101,329	-				-
Plant & Equipment Reserve	118,948	526	230,000	(230,000)	119,474	118,948	31			118,979
Road & Bridgeworks Reserve		886	200,000		200,886	-				-
Refuse Site Reserve	350,438	2,320	200,000	(26,487)	526,271	350,438	90			350,528
Regional Development Reserve					-	-				-
Speedway Reserve	150,242	665			150,907	150,242	39			150,281
Community Bus Replacement Reserve			100,000		100,000	-				-
Septage Pond Reserve	268,140	1,251	14,228		283,619	268,140	69			268,209
Killara Reserve	438,800	2,021	150,000	(132,564)	458,257	438,800	112			438,912
Stormwater Drainage Projects Reserve					-	-				-
Recreation and Community Facilities Reserve		1,410	139,812		141,222	-				-
Administration Office Reserve					-	-				-
Council Buildings & Amenities Reserve		2,657	278,478		281,135	-				-
River Management Reserve					-	-				-
Parking Facilities Construction Reserve			100,000		100,000	-				-
Art Collection Reserve					-	-				-
Reticulation Scheme Reserve		1,047	236,299		237,346	-				-
Revaluation Reserve	72,491	11		(70,000)	2,502	72,491	19			72,510
COVID-19 Reserve	1,401,799		724,500	(2,126,299)	-	1,401,799	356			1,402,155
<b>Total Cash Backed Reserves</b>	<b>3,676,371</b>	<b>18,000</b>	<b>2,473,317</b>	<b>(2,585,350)</b>	<b>3,582,338</b>	<b>3,676,371</b>	<b>965</b>	<b>-</b>	<b>-</b>	<b>3,677,336</b>

Total Interest & Transfers

2,491,317

All of the above reserve accounts are to be supported by money held in financial institutions.



SHIRE OF NORTHAM

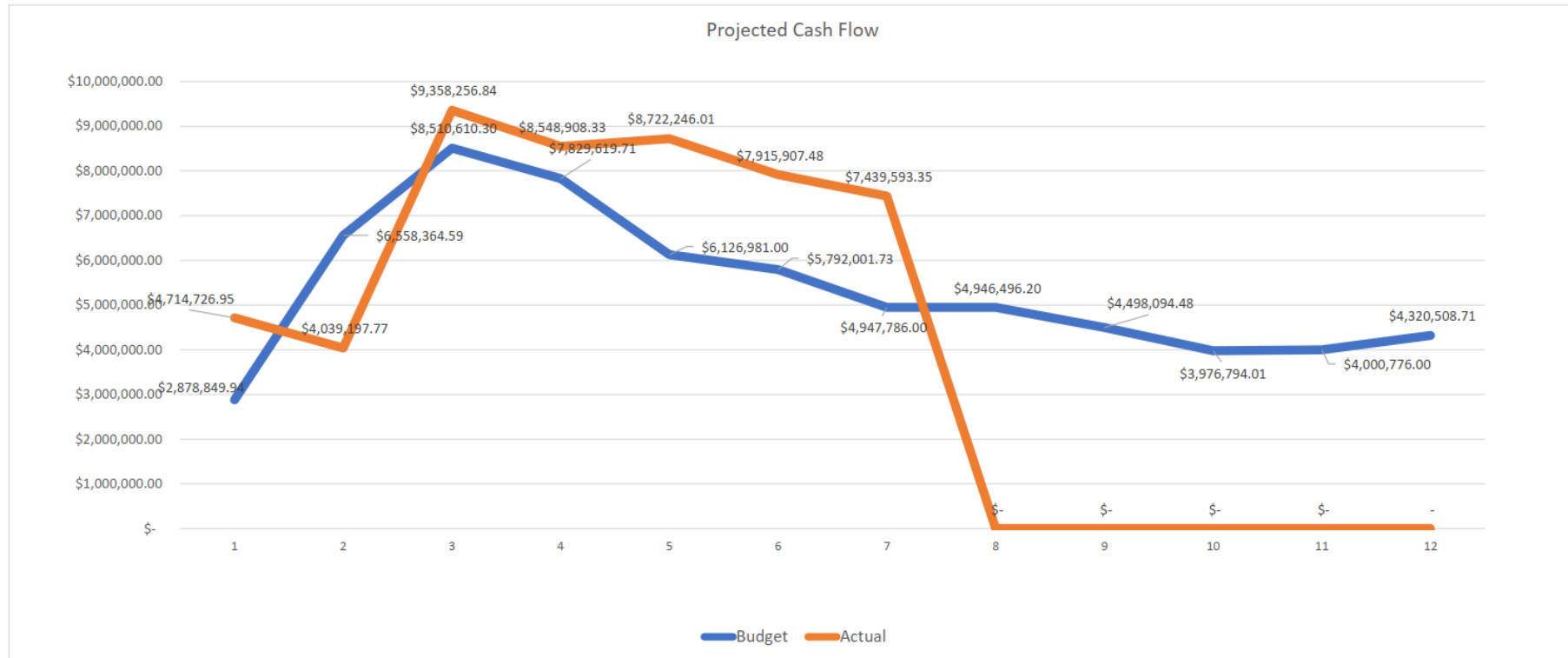
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JANUARY 2022

	21/22 Budget	21/22 Ytd Actual	Audited 20/21 Financial Report
	\$	\$	\$
<b>7. NET CURRENT ASSETS</b>			
<b>Composition of Estimated Net Current Asset Position</b>			
<b>CURRENT ASSETS</b>			
Cash - Unrestricted	200,000	7,444,034	5,195,870
Cash - Restricted Reserves	3,582,338	3,677,336	3,676,371
Self Supporting Loan	20,850	7,507	20,850
Receivables	2,076,632	629,635	1,177,108
Rates - Current	0	3,999,118	2,493,261
Pensioners Rates Rebate	0	36,844	0
Provision for Doubtful Debts	0	(158,064)	(158,064)
Other financial Assets	0	78,329	
Accrued Income/Prepayments	0	0	398,000
Inventories	1,000	0	0
	<u>5,880,820</u>	<u>15,714,739</u>	<u>12,803,395</u>
<b>LESS: CURRENT LIABILITIES</b>			
Sundry Creditors	(3,439,652)	(641,443)	(835,301)
Rates Income in Advance	0	(205,669)	(361,162)
GST Payable	0	(41,427)	(99,446)
Accrued Salaries & Wages	0	(119,824)	(119,824)
Accrued Interest on Debentures	0	(81,414)	(64,100)
Payroll Creditors	0	0	0
Accrued Expenditure	0	0	(102,170)
Bond Liability	0	(686,749)	(579,213)
Withholding Tax Payable	0	0	0
Payg Payable	0	(631)	0
Loan Liability	(358,220)	(181,051)	(357,208)
Provision for Annual Leave	0	(546,101)	(546,101)
Provision for Long Service Leave	0	(607,034)	(610,273)
Other Payables	0	0	(1,191,888)
	<u>(3,797,872)</u>	<u>(3,111,343)</u>	<u>(4,866,686)</u>
<b>NET CURRENT ASSET POSITION</b>	<b>2,082,948</b>	<b>12,603,396</b>	<b>7,936,709</b>
Less: Cash - Reserves - Restricted	(3,582,338)	(3,677,336)	(3,676,371)
Less: Cash - Unspent Grants - Restricted	0	0	0
Less: Land for resale - Cost of acquisition	0	0	0
Less: Loans receivable - clubs/institutions	0	0	(20,850)
Add: Current Loan Liability	370,000	181,051	358,220
Add: Leave Liability Reserve	879,390	875,763	875,514
Add: Budgeted Leave	250,000	250,000	250,000
<b>ESTIMATED SURPLUS/(DEFICIENCY) C/FWD</b>	<b>0</b>	<b>10,232,875</b>	<b>5,723,222</b>

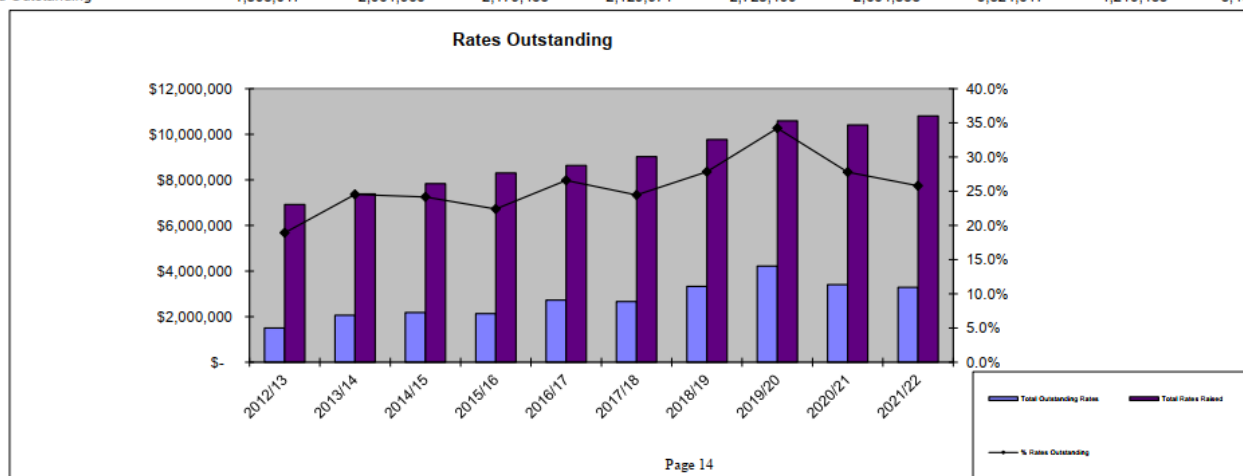


**SHIRE OF NORTHAM  
CASH FLOW REPORT  
FOR THE PERIOD ENDED 31 JANUARY 2022**



SHIRE OF NORTHAM  
RATING REPORT  
FOR THE PERIOD ENDED 31 JANUARY 2022

	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22
<b>Key Rating Dates</b>										
RATES ISSUED	5/08/2012	4/09/2013	14/08/14	14/08/15	19/08/2016	1/08/2017	15/08/2018	4/09/2019	7/08/2020	25/08/2021
RATES DUE	24/09/2012	23/10/2013	8/10/2014	25/09/2015	30/09/2016	14/09/2017	19/09/2018	9/10/2019	11/09/2020	29/09/2021
2nd INSTALMENT DUE	16/11/2012	23/12/2013	8/12/2014	25/11/2015	30/11/2016	14/11/2017	19/11/2018	9/12/2019	11/11/2020	29/11/2021
3rd INSTALMENT DUE	29/01/2013	24/02/2014	9/02/2015	25/01/2016	30/01/2017	15/01/2018	21/01/2018	10/02/2020	11/01/2021	31/01/2022
4th INSTALMENT DUE	29/03/2013	24/04/2014	9/04/2015	28/03/2016	30/03/2017	15/03/2018	21/03/2018	14/04/2020	11/03/2021	31/03/2022
Outstanding 1st July	\$562,531	\$568,647	\$716,120	\$873,686	\$1,116,220	\$1,483,688	\$1,535,793	\$1,737,187	\$1,842,862	\$1,911,223
Rates Levied	\$7,312,029	\$7,758,147	\$8,222,616	\$8,552,189	\$8,931,257	\$9,564,551	\$9,925,046	\$10,342,585	\$10,381,252	\$10,676,737
Interest, Ex gratia, interim and back rates less writeoffs	\$68,857	\$73,630	\$80,154	\$83,173	\$208,077	-\$155,280	\$474,784	\$251,025	\$29,990	\$129,096
<b>Rates paid by month</b>										
1 July	38,805	47,443	62,554	29,105	43,333	60,002	94,638	87,543	307,979	94,808
2 August	1,043,163	23,961	119,840	700,198	367,776	2,054,983	1,856,869	213,195	2,343,849	462,892
3 September	3,604,324	1,152,416	2,650,420	4,519,842	4,243,288	3,764,731	4,014,835	2,829,221	4,326,537	5,819,112
4 October	443,703	3,790,646	2,550,091	630,886	1,166,136	484,607	590,724	3,255,037	208,486	756,888
5 November	680,522	444,497	506,022	842,856	908,844	1,036,340	952,902	574,138	580,253	1,041,532
6 December	160,665	685,338	654,900	214,507	336,154	189,794	239,893	724,440	437,028	465,088
7 January	469,219	194,157	295,629	441,681	464,526	637,664	861,146	427,789	643,946	794,760
8 February										
9 March										
10 April										
11 May										
12 June										
Total YTD	6,440,401	6,338,458	6,839,456	7,379,076	7,530,056	8,228,121	8,611,007	8,111,363	8,848,079	9,435,080
% Ytd Rates Outstanding	18.9%	24.5%	24.2%	22.4%	26.6%	24.5%	27.9%	34.2%	27.8%	25.8%
Ytd Outstanding	1,503,017	2,061,966	2,179,433	2,129,971	2,725,499	2,664,838	3,324,617	4,219,433	3,406,025	3,281,976



## 13.5 COMMUNITY SERVICES

### 13.5.1 Gaia- Floating Earth

<b>File Reference:</b>	1.3.2.5
<b>Reporting Officer:</b>	Victoria Williams, Manager Tourism & Communications
<b>Responsible Officer:</b>	Jo Metcalf, Executive Manager Community Services
<b>Officer Declaration of Interest:</b>	N/A
<b>Voting Requirement:</b>	Simple Majority
<b>Press release to be issued:</b>	Yes

#### BRIEF

Gaia is a touring artwork by UK artist Luke Jerram.

Measuring seven metres in diameter, Gaia features 120dpi detailed NASA imagery of the Earth's surface\*. The artwork provides the opportunity to see our planet on this scale, floating in three-dimensions.

#### ATTACHMENTS

Attachment 1: GAIA by Luke Jerram (overview document).

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#### A. BACKGROUND / DETAILS

The installation creates a sense of the Overview Effect, which was first described by author Frank White in 1987. Common features of the experience for astronauts are a feeling of awe for the planet, a profound understanding of the interconnection of all life, and a renewed sense of responsibility for taking care of the environment.

The artwork also acts as a mirror to major events in society. In light of the current COVID-19 pandemic, the artwork may provide the viewer with a new perspective of our place on the planet; a sense that societies of the Earth are all interconnected and that we have a responsibility toward one another. After the lockdown, there has been a renewed respect for nature.

A specially made surround-sound composition by BAFTA award winning Composer Dan Jones is played alongside the sculpture. In Greek Mythology Gaia is the personification of the Earth.

Gaia has been created in partnership with the Natural Environment Research Council (NERC), Bluedot and the UK Association for Science and Discovery Centres.

In late 2021, Council's Manager Tourism & Communications contacted Luke Jerram to ascertain whether it would be possible to show the work in Northam as part of river focussed Bilya Festival over the weekend of the Avon Descent. The artist showed a great deal of enthusiasm about the project and costings have been sent for consideration.

A video of the artwork can be viewed at:  
<https://www.youtube.com/watch?v=OzuSt5p4rDY&t=93s>.

## **B. CONSIDERATIONS**

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

Theme Area 1:Economic Growth.

Outcome 1.3: Northam central business area is a strong and vibrant centre with a variety of cultural/art, retail and hospitality choices on offer every day of the week.

Objective: An activated and attractive town centre.

Outcome 1.4: A robust tourism industry which contributes to the economic development of the Shire of Northam and optimises Northam's role as a hub for tourists to the region.

Objective: Develop tourism opportunities based around the Shire's unique cultural, heritage and environmental assets

Theme Area 2:Community Wellbeing.

Outcome 2.2: There are a variety of recreation and leisure activities available for all ages, across the Shire of Northam.

Objective: Facilitate the provision of varied cultural and artistic activities.

Theme Area 4:Environment & Heritage

Outcome 4.4: Rivers and waterways in the Shire of Northam are greatly valued and maintained to a high natural standard.

Objective: The Shire of Northam is widely known and maintained as a biodiversity hotspot and the premier destination to experience the Avon River.  
The Avon River is healthy, appreciated and used by the community and visitors for both passive and active recreation.

Theme Area 6:Governance & Leadership



Outcome 6.1: The Shire of Northam is recognised as a desirable place to live and residents are proud to live here.

Objective: Positive internal and external perceptions about Northam.  
Foster a sense of community pride.

## B.2 Financial / Resource Implications

Detailed budgets have been prepared and it has been estimated that this project will cost \$40,000 to deliver. This will include a suitably-sized PR campaign around this. Budget has been reduced due to the ability to partner with the Brisbane Festival to share costs.

Due to planning timeframes, in order to secure the work, the artist and Brisbane Festival as a cost-sharing partner require a firm commitment from Northam by 17 February 2022 in order for the project to go ahead.

The cost of this project will be included in the Bilya Festival program budget and grant funding will be sought from funders such as Tourism WA, the Department of Water and Environmental Regulation, LotteryWest (who currently have a sustainability and environmental focus) and Department of Culture & Arts to offset costs to Council for the project.

## B.3 Legislative Compliance

N/A.

## B.4 Policy Implications

N/A.

## B.5 Stakeholder Engagement / Consultation

To date, discussions have been held both internally and with the artist.

## B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Cost of presenting	High 15	Economic benefit, high profile coverage for Northam will outweigh this, as well as sustainability messaging
Health & Safety	N/A		
Reputation	N/A		

Service Interruption	N/A		
Compliance	N/A		
Property	N/A		
Environment	N/A		

### B.7 Natural Environment Considerations

No environmental impacts will be felt by the installation of this artwork. It is intended that the GAIA provocation of "a feeling of awe for the planet, a profound understanding of the interconnection of all life, and a renewed sense of responsibility for taking care of the environment" will complement the Shire of Northam's sustainability focus and allow for renewed interest in local environmental matters.

### C. OFFICER'S COMMENT

It is intended that the GAIA installation be installed onto the Avon River from 11-14 August 2021 as the key program element for the Bilya Festival and over the Avon Descent weekend. Using GAIA as the central focus staff will develop an aligned program to integrate Aboriginal environmental knowledge activities, on country river walks and schools workshops to provide local relevance and understanding.

The installation of the GAIA artwork in Northam will provide the following benefits:

- Increased visitation (see impact figures from previous installations below)
- Increased dwell-time for visitors around the Avon Descent
- The ability to put Northam in the international spotlight (a WA exclusivity agreement is currently being negotiated, so that this would be unique to Northam)
- The ability to highlight important sustainability and cultural messages through associated PR campaign and planned activities and position the Shire of Northam as a leader.
- An opportunity to activate Bilya Koort Boodja, and to provide a worldwide platform for the centre to be profiled
- Increased reputation for Northam as a unique place to visit, and increased opportunities for future marketing & PR activity from associated media and photography.

GAIA in numbers- previous installations

- Natural History Museum, London had 30,000 visitors in 4 days
- Liverpool Cathedral, UK had 200,000 visitors over 3 weeks
- LeeTung Avenue, Hong Kong normally receives 50,000 visitors each month, but this increased to 200,000 visitors to see Gaia
- 89,000 visitors saw Gaia at National Science & Media Museum, Bradford, UK over the 6 week school summer holiday period

- 370,000 visitors saw Gaia in Essen, Germany as part of their Light Festival across 10 days.

It is believed that the overall economic tourism potential, activation possibilities and exposure potential for Bilya Koort Boodja and the opportunity to capitalise on the associated sustainability messaging of GAIA to further Council's agenda are invaluable to achieving a number of desired outcomes in Council's corporate and strategic plans.

#### **RECOMMENDATION**

**That Council:**

- 1. Approves the booking of the GAIA work for 11-14 August 2022.**
- 2. Include \$40,000 in the 2022/23 Draft Budget for the project.**

## Attachment 1: GAIA by Luke Jerram (overview document)

### Floating Earth

By Luke Jerram



Floating Earth is Luke Jerram's brand new touring artwork, co-commissioned by [Light Night Wigan](#) and [Quays Culture](#) in Salford, UK. It is a giant 10m diameter replica of planet earth, presented floating on water, designed using imagery taken directly from NASA.





<https://my-earth.org/installations/floating-earth/>



During its debut presentation in Pennington Flash, Wigan, UK, more than 30,000 people came to visit the artwork over just 6 days!



Floating Earth gives visitors a unique experience to view the Earth as though it has impossibly fallen from the sky. It gives us the chance to experience a new perspective on our place on Earth and encourages us to question our relationship with our planet.

Watch the film of the artwork.. <https://www.youtube.com/watch?v=hKbpR1Ry93I>

The installation aims to create a sense of the *Overview Effect*, which was first described by author Frank White in 1987. Common features of the experience for astronauts are a feeling of awe for the planet, a profound understanding of the interconnection of all life, and a renewed sense of responsibility for taking care of the environment. [Watch this great film about the phenomenon.](#)

Unlike the moon, which we have been gazing at for millennia, the first time humankind got to see the Earth as a blue marble floating in space was in 1968 with NASA's Apollo 8 mission. At this moment, our perception and understanding of our planet changed forever. Hanging in the black emptiness of space the Earth seems isolated, a precious and fragile island of life. From a distance, the Earth is just a pale blue dot.

The installation is presented with a surround sound composition by BAFTA award winning Composer Dan Jones.

Watch a short film of the artwork here: <https://www.youtube.com/watch?v=hKbpR1Ry93I>





#### **Marketing and Promotion**

We can send you high resolution imagery and films for your marketing and promotion. Luke can also create mockups of Floating Earth in your landscape. Alternatively, you can work with your own designer for this.

The public are encouraged to seek out the artwork, take photos and post them to social media [#FloatingEarth](#). The artwork is fun for amateur photographers and creates a spectacular scene to capture.



### About Luke Jerram



Luke Jerram's multidisciplinary practice involves the creation of sculptures, installations and live arts projects. Living in Bristol, UK but working internationally, Jerram has created a number of extraordinary art projects over the last 24 years which have excited and inspired people around the globe. [www.lukejerram.com](http://www.lukejerram.com)

Jerram is known worldwide for his large scale public engagement artworks. His artwork the Museum of the Moon is one of Luke's newest arts projects that has caught the public's imagination which is currently touring. Experienced by more than 20 million people worldwide, the artwork has recently toured India with the British Council, been presented at the Commonwealth Games in Australia and exhibited in Aarhus, Denmark for the European Capital of Culture.





The Palm Temple – inspired by sacred architecture of cathedrals and mosques.



'Park and Slide' a giant 90m water slide presented on Park Street in Bristol in May 2014. With 96,573 requests for a 'ticket to slide', more than 65,000 people came to watch on the day. It generated 350 news articles reaching more than 600 million people around the globe. The project has now been copied with commercial urban slide companies popping up around the world.



His celebrated street pianos installation 'Play Me, I'm Yours' has been presented in over 50 cities so far, reaching an audience to date of over 10 million people around the world. Over 1500 street pianos have been installed in cities across the world for the public to play. Cities include Toronto, Paris, Barcelona, Sydney, London and Hong Kong.





Launched by the French Minister of Culture in Paris and Mayor Bloomberg in NYC, the installation has received press coverage in almost every newspaper and television station around the globe.

## The New York Times

Wednesday, March 31, 2010

### All Around London, an Invitation to Make Music



**Postscript Appended**

LONDON — The piano was standing innocently near the Millennium Bridge, minding its own business except for a cheeky come-on — “Play Me, I’m Yours” — printed on its side. For a 24-year-old Australian tourist named Lauren Bradley, it was as alluring as a sign saying “Free Chocolate.”

**Related**  
More photos and video of the project

**Blog**  
ArtsBeat

“I live away from home and don’t have my own piano, so any chance I get to tinker, I take it,” Ms. Bradley said, spotting the piano after crossing the bridge. Without even sitting down, she pounded out the beginning of “Ain’t No Behavin’” as passers-by recorded her brief performance on their cellphones.

The London project is scheduled to last until Monday and has cost about \$14,000 (or a bit more than \$22,000), Mr. Jerram said. The biggest obstacle was the city’s tangled, multilayered bureaucracy, which required him to obtain a separate music license for each location. He used old, unwanted pianos that people had “chucked out,” he said — in contrast to São Paulo, where pianos are scarce and so precious that they cost a year’s

Hugh Thompson for The New York Times

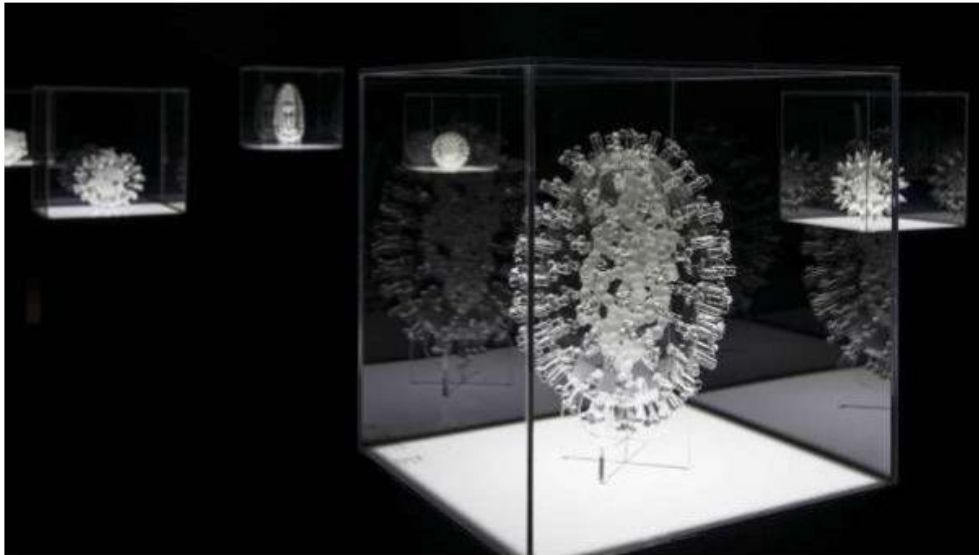
'Sky Orchestra' is another critically acclaimed large scale touring project, which grew out of a three year NESTA Fellowship Jerram was awarded in 2001. In 2011 the Mayor of London commissioned Sky Orchestra to fly over London to celebrate the Olympics. In 2007 they launched the Sydney Festival and in 2006 they were commissioned by the RSC and Fierce to fly over Stratford-Upon-Avon.



Working with the ISVR (Institute of Sound and Vibration Research), University of Southampton the team were awarded a major grant from EPSRC and a further grant from the Arts Council England to design, build and tour artwork 'Aeolus' – Acoustic Wind Pavilion.







Jerram's Glass Microbiology artworks are in museum collections around the world including The Metropolitan Museum of Art (NYC), Shanghai Museum of Glass, Wellcome Collection (London) and Corning Museum of Glass (USA). In 2010 Jerram won the coveted Rakow Award for this work and a fellowship at the Museum of Glass, Washington. In 2009 his sculptures were presented at Mori Museum, Tokyo along with work by Damien Hirst, Andy Warhol and Leonardo da Vinci. Jerram's sculptures have also been recognised in the scientific community with features in The Lancet, Scientific American, The BMJ and on the front cover of Nature Magazine.



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Luke Jerram lives in Bristol UK with his wife and two children.

Touring Artwork by  
**lukejerram**

## GAIA

[my-earth.org](http://my-earth.org)



*Gaia* installed at Natural History Museum, UK, 2018

*Gaia* is a touring artwork by UK artist Luke Jerram.

Measuring seven metres in diameter, *Gaia* features 120dpi detailed NASA imagery of the Earth's surface\*. The artwork provides the opportunity to see our planet on this scale, floating in three-dimensions.

The installation creates a sense of the *Overview Effect*, which was first described by author Frank White in 1987. Common features of the experience for astronauts are a feeling of awe for the planet, a profound understanding of the interconnection of all life, and a renewed sense of responsibility for taking care of the environment.

The artwork also acts as a mirror to major events in society. In light of the current COVID-19 pandemic, the artwork may provide the viewer with a new perspective of our place on the planet; a sense that societies of the Earth are all interconnected and that we have a responsibility toward one another. After the lockdown, there has been a renewed respect for nature.

A specially made surround-sound composition by BAFTA award winning Composer Dan Jones is played alongside the sculpture. In Greek Mythology Gaia is the personification of the Earth.



*Gaia* has been created in partnership with the Natural Environment Research Council ([NERC](#)), [Bluedot](#) and the [UK Association for Science and Discovery Centres](#).

\*The imagery for the artwork has been compiled from Visible Earth series, NASA.



*Gaia* installed at Bluedot Festival, UK, 2018

### Background

The artwork is 1.8 million times smaller than the real Earth with each centimetre of the internally lit sculpture describing 18km of the Earth's surface. By standing 211m away from the artwork, the public will be able to see the Earth as it appears from the Moon.

Unlike the moon, which we have been gazing at for millennia, the first time humankind got to see the Earth in its entirety as a blue marble floating in space was in 1972 with NASA's Apollo 17 mission. At this moment, our perception and understanding of our planet changed forever. Hanging in the black emptiness of space the Earth seems isolated, a precious and fragile island of life. From a distance, the Earth is just a [pale blue dot](#).

Over its lifetime, *Gaia* will be presented in a number of different ways both indoors and outdoors. Whether the artwork is presented in a museum, science centre or parkland, the experience and interpretation of the artwork will change. *Gaia* also acts as a venue, with local hosts creating their own programme of events to take place beneath the artwork.

[Watch this great film](#) capturing the atmosphere and public response.

[Watch this film](#) by commissioning partner NERC with Luke Jerram talking about the artwork.





*Gaia* installed at Natural History Museum, UK, 2018

### **Making the Earth turn**

When *Gaia* is presented indoors, the artwork is presented slowly turning. A 220v motor mounted at the top of the artwork makes it slowly revolve. See separate technical document.

Outside, the wind has a tendency to stop the motor/Earth from turning which can damage the motor. So the motor is only used indoors.

[Watch this short film of the artwork rotating.](#)



### Good locations for the artwork

Indoor location examples: museum, gallery, concert hall, Botanic garden glass house, swimming pool, cathedral (if already shown *Museum of the Moon*).

The artist is interested in science and in raising issues around the global environmental challenges humanity faces. As an atheist he is not keen for *Gaia* to be used to promote notions of creationism. However, churches/cathedrals who have previously showed *Museum of the Moon* are permitted to present *Gaia* as a comparison experience for the public.

Outdoors: Parkland, town squares, over a pond/lake.

### Context

Choosing a location or context which prompts thinking about global issues is important. It may have resonance in different ways: culturally, scientifically, and environmentally.

Significant dates may be worth considering, such as 'Earth Day' on 22<sup>nd</sup> April; Solstice; Solar Eclipses; Clean Air day etc.



*Gaia* installed at Hsinchu New Year Festival, Taiwan, 2019

### Tree planting

If you plan to present *Gaia* indoors, you might like to consider partnering with a local planting or tree charity. As below, a number of new trees can be presented in the space around *Gaia* and following the presentation, these trees can be planted across the city, acting as a legacy for the artwork. The trees could be sponsored by local businesses or the public.





#### **Experience of the artwork**

The public are generally blown away by their first encounter with the artwork. They realise how much of our planet is made up of oceans and generally how small and insignificant their particular country is geographically.

Visitors instantly take out their cameras and take photos and selfies. After a while they settle down to contemplate the artwork. They sit and often lie down beneath *Gaia* spending anywhere between 10 minutes and 1 hour with the artwork.

[Watch this short film](#) of *Gaia* being presented for the first time at Bluedot Festival, UK



*Gaia* installed at Bluedot Festival, UK, 2018

#### Follow Gaia



Twitter users are able to engage with Gaia by sharing their responses and images using the hashtag #EarthArtwork. This contributes towards an understanding of how people from each location see and interpret the moon, reflecting the culture of a city and its people.



Here are some selected Tweets from visitors to *Gaia* at Bluedot, 2018:

[@CryForTheMoon18](#) 'Cheer for the Earth [@lukejerram](#) beautiful [#Earthartwork](#) sculpture [@bluedotfestival](#)'

[@McArthurDavies](#) 'Great to see [@lukejerram](#) [#earth](#) in its full glory [@bluedotfestival](#) - what an inspiring, educational festival experience.'



#### **Surround-sound Artwork**

When there are no events programmed beneath the artwork, it is presented as a surround-sound installation artwork. [This 29-minute-long composition](#), which is played on a loop, has been specially created by BAFTA and Ivor Novello award winning composer Dan Jones.

The soundtrack is available in stereo or surround-sound and can be played from existing speakers in the space, or those hired in.

#### **Your events beneath Gaia**

*Gaia* can also become a venue for a programme of specially curated earth-inspired events to take place. These might be dance events, choirs, yoga, bands & DJ's, classical quartets, opera, or environmental lectures etc. These events can be ticketed, providing the host with a potential income.



#### **Installation**

*Gaia* is 7 metres (23ft) in diameter and is air-filled for use both indoors and outdoors.

See separate Technical document for more detailed information.

An indoor presentation will take 3-5 hours to install. Luke Jerram or one of his trained representatives will help inflate and install the artwork and launch the project. He will need the support from three of your technicians, but no other members of staff from Luke Jerram Ltd. Indoor venues need a minimum height of 10 metres for the artwork to be suspended from. Spaces with high ceilings such as a museum, warehouse or large swimming pool are particularly suitable.

An outdoor presentation will take one day to install. Overhead cables for rigging the artwork should be installed by your rigging team beforehand. You can hire in a local rigging company to help install the artwork or you may feel your organisation has the staff expertise in-house. Presenting indoors is a much safer option as when it is presented outdoors wind becomes a risk factor and will need to be monitored. An outdoors presentation needs to be in a location which is reasonably sheltered from wind, such as a leafy/shaded area of parkland, a courtyard or between buildings on a not too windy street.





UK Research  
and Innovation



#### About Luke Jerram



Luke Jerram's multidisciplinary practice involves the creation of sculptures, installations and live arts projects. Living in Bristol, UK but working internationally, Jerram has created a number of extraordinary art projects over the last 21 years which have excited and inspired people around the globe. [www.lukejerram.com](http://www.lukejerram.com)

Jerram is known worldwide for his large scale public engagement artworks. His artwork the Museum of the Moon is one of Luke's newest arts projects that has caught the public's imagination which is currently touring. Experienced by more than 3 million people worldwide, the artwork has recently

toured India with the British Council, been presented at the Commonwealth Games in Australia and exhibited in Aarhus, Denmark for the European Capital of Culture.



'Park and Slide' a giant 90m water slide presented on Park Street in Bristol in May 2014. With 96,573 requests for a 'ticket to slide', more than 65,000 people came to watch on the day. It generated 350 news articles reaching more than 600 million people around the globe. The project has now been copied with commercial urban slide companies popping up around the world.



His celebrated street pianos installation 'Play Me, I'm Yours' has been presented in over 50 cities so far, reaching an audience to date of over 10 million people around the world. Over 1500 street pianos have been installed in cities across the world for the public to play. Cities include Toronto, Paris, Barcelona, Sydney, London and Hong Kong.





Launched by the French Minister of Culture in Paris and Mayor Bloomberg in NYC, the installation has received press coverage in almost every newspaper and television station around the globe.

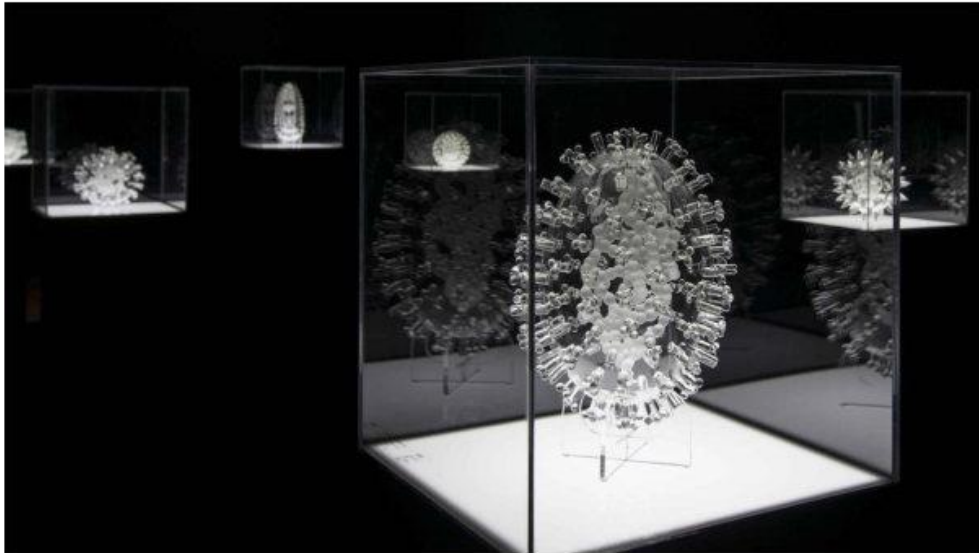


'Sky Orchestra' is another critically acclaimed large scale touring project, which grew out of a three year NESTA Fellowship Jerram was awarded in 2001. In 2011 the Mayor of London commissioned Sky Orchestra to fly over London to celebrate the Olympics. In 2007 they launched the Sydney Festival and in 2006 they were commissioned by the RSC and Fierce to fly over Stratford-Upon-Avon.



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Touring Artwork by  
**lukejerram**



## **Floating Earth Method Statement**



### **Site selection needs to consider the following...**

- Wind levels at this time of year.
- Depth of water.
- Permissions.
- Public access – parking, toilets, public safety
- Access to site for delivery of artwork.
- Access to site for delivery and use of machinery/plant.
- Flat Area of 10m x 10m minimum required for assembly of the artwork
- Review security of site and how it's used at night.
- Lighting/noise at night

### **Advance preparations**

Analysis of the depth of water in order to design layout of mooring. This is done weeks in advance.

You may require an engineer to sign this mooring off.

Cameron Balloons Bristol can advise if necessary as they have worked on this with us previously.

Mooring, machinery hire as well as steel cabling for the mooring needs ordering in advance.

Overnight Security arranged.

Use of 2x powered boats will be required for 1 full day, and will need booking in.

**After weeks of planning here is the installation Process :**

**1day for assembly +1day install on the water.**

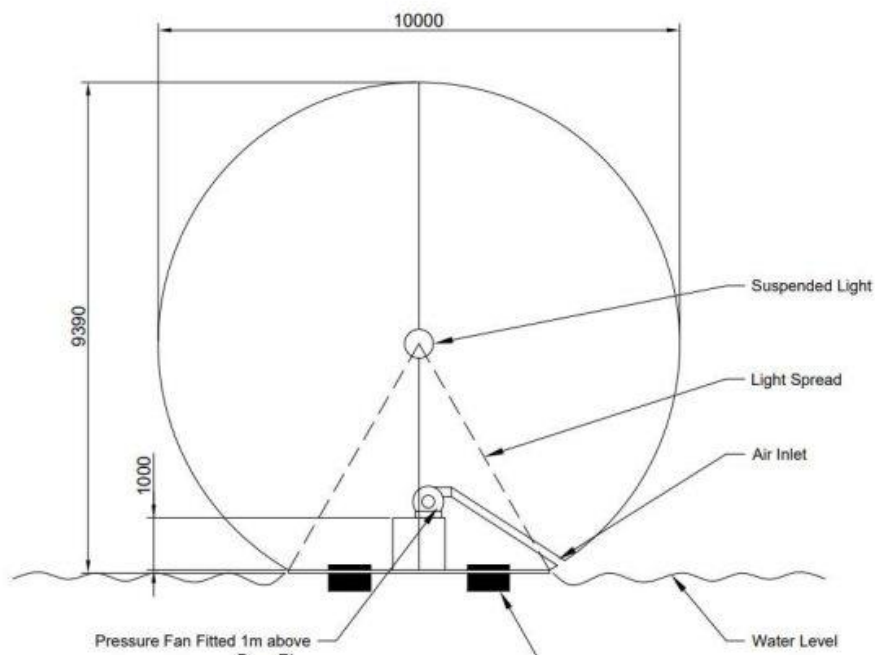
**+1 extra day as contingency in case of bad weather.**

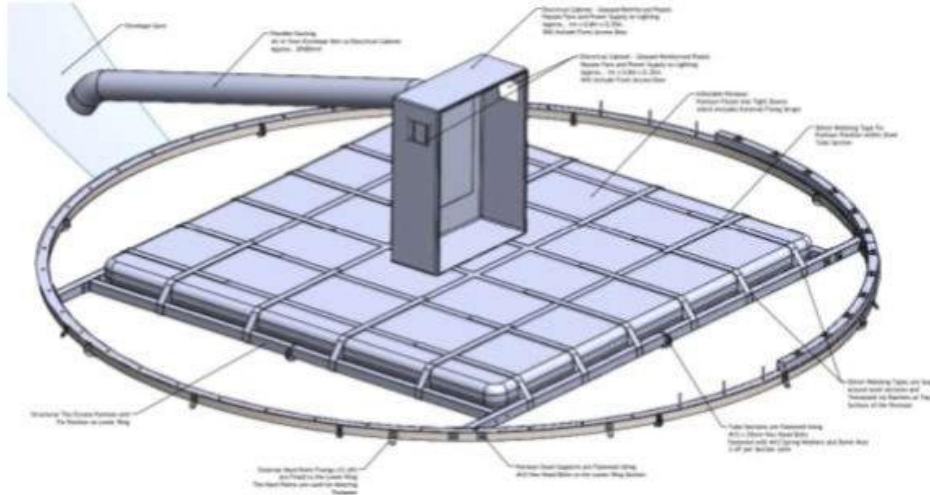
### Design of the Artwork

The 10m diameter Earth artwork consists of 2 main parts:

- 1) A raft with electronics.
- 2) The Earth balloon that fits on top.

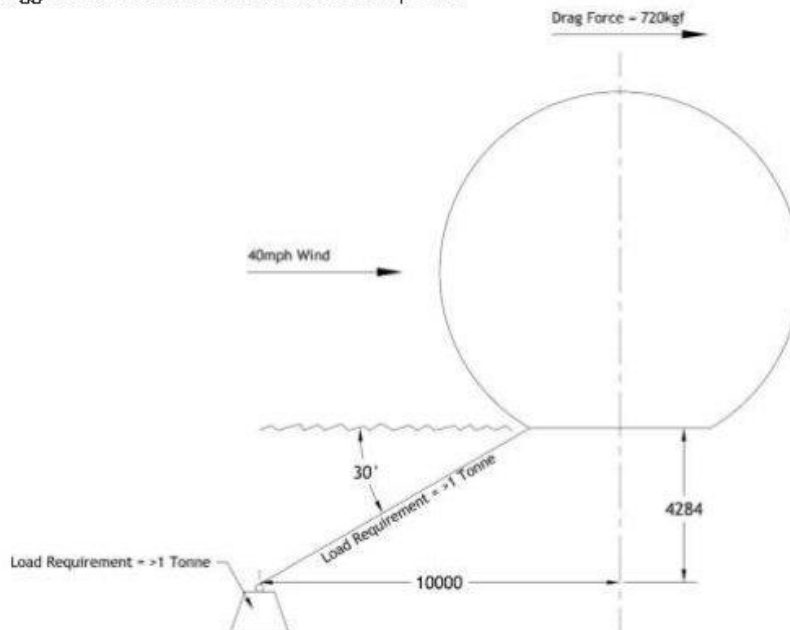
The raft is made of a SUP board square raft, steel rings and an electronics box. All parts arrive in sections and will need to be assembled on the land.





Forces from wind and Mooring advice from Cameron Balloons.

If we design to a max wind speed of approximately 40mph then there is potential to see approximately 720kg force in the horizontal plan. See engineer's calculation document, which suggests 8 concrete anchor blocks are required.



24.50°

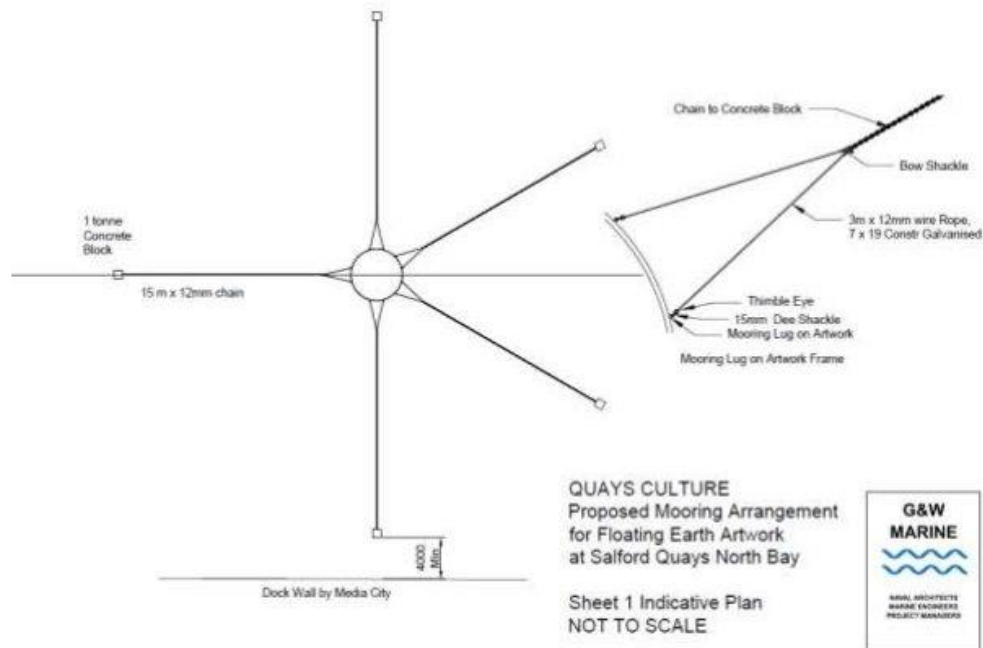
2t Shackle to Ballast  
1.5m 1.5t Steel Cable  
2t Shackle  
2t ratchet strap  
2t Shackle  
Eye bolt on platform

Drawing Key	
Geometry File	Cable Set
Material	Steel
Analysis	Static
Analysis Method	Non-linear
Analysis Software	ANSYS
Analysis Version	15.0
Analysis Date	15/10/2015

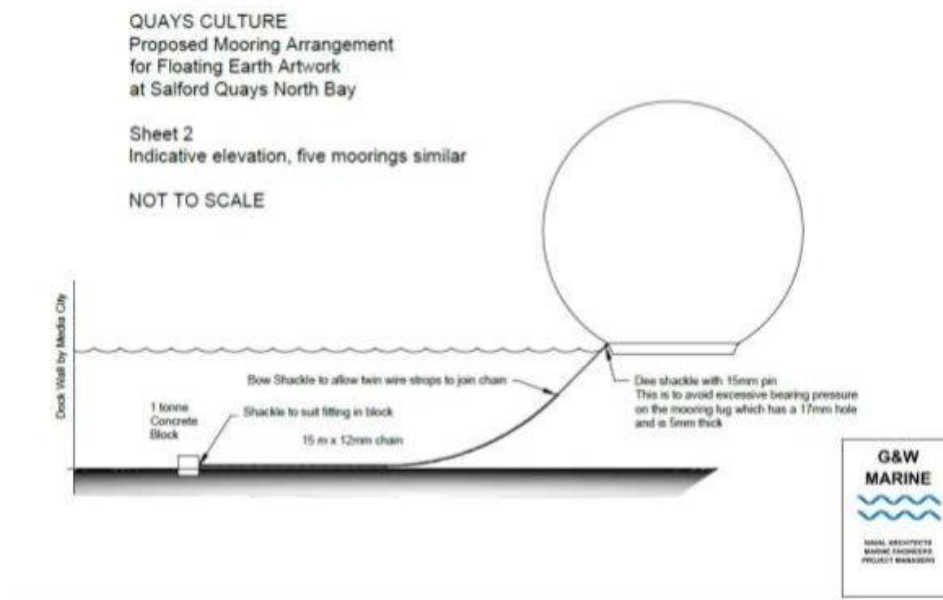
Film showing final artwork with this rigging.... <https://youtu.be/hKbpR1Ry93I>



**OPTION B - Mooring arrangement for water levels that change over time.**



Film showing how this rigging allows artwork to move....  
<https://www.youtube.com/watch?v=C9sAL3Sh5w>



**Day1 - 8am.**

Site secured. Any tracking required (for Hiab or crane vehicle?) is laid.  
Power is brought in.

The 10m diameter artwork fits into the back of a transit van.



Wooden crate 1= 110cm x 220cm x 120cm (W x L x H)  
Plastic crate 1 = 102cm x 122cm x 80cm  
Plastic crate 2= 120cm x 100cm x 135cm  
Approx. 610 KG total weight



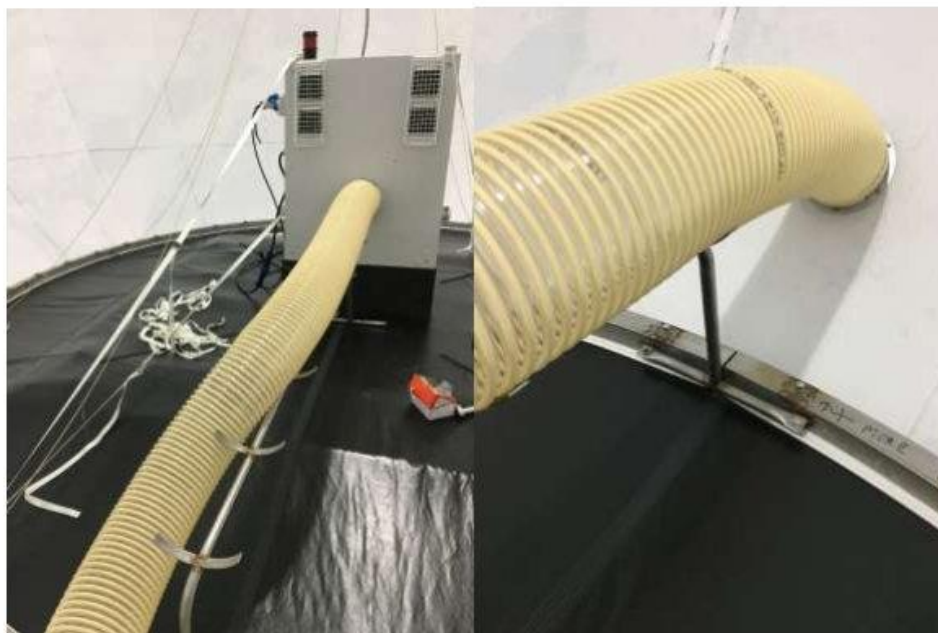
Photo above shows 2 hours into the build.

Balloon is then fitted to the outer ring of the raft with more steel sections.

The Earth on the raft takes 1 whole day to assemble with 4 people. Pallet truck and hand tools required. See separate detailed Instructions Pdf.



The electronics box contains 4x 220v fans and power to the LED lighting above it.



**Day1. Afternoon.** Once the Earth is assembled, it is strapped down and secured overnight, ready for installation the next day.





Day 2 – 8am.



Concrete is craned into position and location marked with marker buoys.



Alternatively, the concrete blocks can be lowered in from a barge.



Alternatively, the concrete mooring can be placed into the water with a barge.



550kg Earth is prepared for lifting into the water.



Artwork is then lifted into the water, using the crane or a telehandler. The telehandler needs a reach forward of 4m+.





Artwork is craned into position and held in place, whilst crew in 2x boats, connect it to the 8x mooring blocks.

Alternatively, the artwork can be placed into the water with a Telehandler and slowly towed to site, using boats.





The waterproof Power Cable (60m long) is passed back to the shore and plugged into the land power supply.



Marker Buoys are removed, and the artwork is switched on. Staff on the boat/raft, ensure nothing within the Earth balloon gets tangled as it is inflated.

Here is a **timelapse film** of the artwork being inflated over 25-30minutes, in wind speeds of 10-16mph!

<https://www.youtube.com/watch?v=KhZuFauKsi0>



#### POWER

The 220v power draw will be in the region of 3amps. The cable runs in from the dockside, under the water then up into the base of the inflatable.

As this artwork is about the environment, climate change and the preciousness of our planet, having large diesel generators chugging away to power the artwork, should be avoided!

There should be a backup power supply (UPS) in case power from the harbourside fails.

#### In case of a storm.

If wind speeds are predicted to be above 40mph the Earth can be deflated, and fabric bundled on top of the raft. The fabric can be strapped down onto the raft.

This work should be done well in advance of the high winds arriving.



#### Background to this Artwork

Luke Jerram has successfully toured his 7m Earth artwork GAIA for several years. [www.my-earth.org](http://www.my-earth.org). This new 10m Floating Earth is the first of its kind. Designed, engineered and fabricated by Cameron Balloons this company have decades of experience in manufacturing balloons to British engineering standards.



#### Background to Luke Jerram

Luke Jerram's multidisciplinary practice involves the creation of sculptures, installations, and live arts projects. Living in the UK but working internationally since 1997, Jerram has created a number of extraordinary art projects which have excited and inspired people around the world. Having more than 600 exhibitions in 44 countries, he is now known globally for his innovative arts practice and large scale public artworks.

[www.lukejerram.com](http://www.lukejerram.com)



An Artwork by  
**lukejerram**



**14. MATTERS BEHIND CLOSED DOORS**

Nil.

**15. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

Nil.

**16. URGENT BUSINESS APPROVED BY DECISION**

Nil.

**17. DECLARATION OF CLOSURE**