



Shire of Northam

Agenda

Ordinary Council Meeting

16 November 2022



NOTICE PAPER
Ordinary Council Meeting
16 November 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 November 2022 at 5:30pm.

There will be a Forum meeting held in the Council Chambers on 9 November 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

R W Tinetti

A J Mencshelyi

M I Girak

J E G Williams

D A Hughes

H Appleton

P Curtis

Staff:

Chief Executive Officer

Executive Manager Corporate Services

Executive Manager Engineering Services

Acting Executive Manager Development
Services

Executive Manager Community Services

Acting Governance Coordinator

Acting Governance Officer

J B Whiteaker

C Young

S Patterson

J Jurmann

J Metcalf

A C McCall

T P Van Beek

3.1 APOLOGIES

Nil.

3.2 APPROVED LEAVE OF ABSENCE

Cr P T Curtis has been granted leave of absence from 19 September 2022 to 01 January 2023 (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)

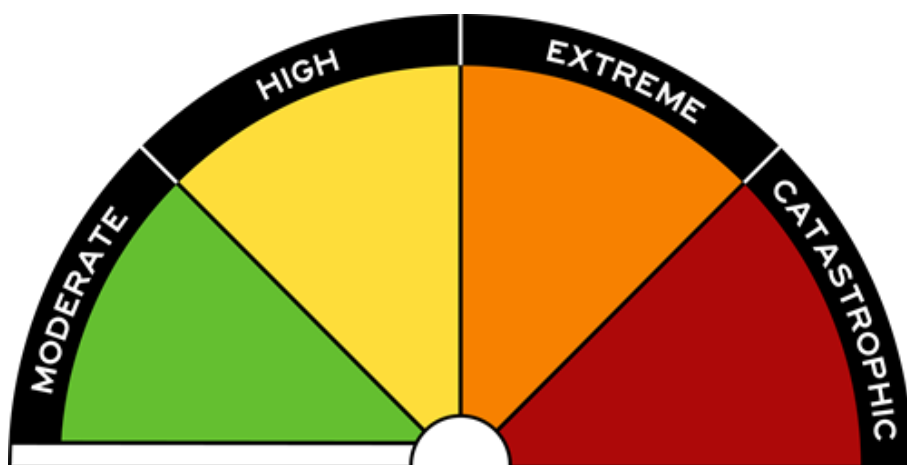
Visitations and Consultations	
20/10/2022	Wheatbelt District Emergency Management Committee Meeting - Northam
24/10/2022	Triple M Fortnightly Radio Interview
24/10/2022	Memorial event – Southern Brook
25/10/2022	Main Roads Transition to In-House Delivery Launch - Northam
25/10/2022	Meeting with WAPOL and Child Protection Staff - Northam
26/10/2022	ABC Radio Interview on Fire Vehicle Stickers
26/10/2022	Meeting with Development Commission Chairs and CEO's - Northam
29/10/2022	Northam Multicultural Music Trail official opening
30/10/2022	Northam Multicultural Festival Official Opening
01/11/2022	ABC Radio Interview on Regional staffing and representation
05/11/2022	Lions Community Markets - Northam
05/11/2022	Quellington Pre Harvest BBQ and meeting
07/11/2022	Triple M Fortnightly Radio Interview
09/11/2022	Avon Valley Workers Accommodation Workshop
11/11/2022	Northam RSL Remembrance Day Ceremony
11/11/2022	Northam Photography Group Sundowner
12/11/2022	Northam Chamber of Commerce Avon Valley Awards Ball
15/11/2022	Northam Chamber of Commerce and Shire of Northam Catch Up
16/11/2022	OASG Microsoft Teams Meeting
Upcoming Events	
17/11/2022	AAAC 2022 Conference - Perth
17/11/2022	Freshstart 2022 Recovery Graduation Ceremony - Northam
18/11/2022	Citizenship Ceremony - Northam
18/11/2022	Avon Valley Arts Society Northam Art Prize
19/11/2022	Northam Rotary Club Auction
21/11/2022	Triple M Fortnightly Radio Interview
21/11/2022	AROC Governance Meeting - Toodyay
23/11/2022	Avon Industrial Park Advisory Committee Meeting - Northam
25/11/2022	Avon -Midland Local Government Zones Meeting - York
26/11/2022	Bakers Hill Community Christmas Fair
25/11/2022	Northam Community Men's Shed Christmas Luncheon
30/11/2022	St Joseph's 2022 Presentation and Graduation Night
01/12/2022	Local Emergency Management Committee Meeting - Northam
03/12/2022	Lions Club Northam Community Markets

05/12/2022	Triple M Fortnightly Radio Interview
06/12/2022	Northam Youth in Emergency Services Cadets Awards Night
09/12/2022	Carols on Fitzgerald - Northam
10/12/2022	Grass Valley Progress Association Summertime Blues Evening
12/12/2022	Northam Primary School Year 6 Graduation
14/12/2022	Silver Wings Christmas Luncheon - Wundowie
15/12/2022	Regional Capitals WA AGM - Online
17/12/2022	Southern Brook Community Association Christmas Tree
19/12/2022	Triple M Fortnightly Radio Interview

Operational Matters:

With the Shire currently in the Restricted Burning Period, and heading toward Prohibited Burning Period, it is a timely reminder about the changes to the Fire Danger Rating System.

The new Fire Danger rating System is the same right across Australia and aims to provide clear recommended actions to prepare and protect your family at each level. The four levels are: 1 – **Moderate**: Plan and prepare. 2 – **High**: Be ready to act. 3 – **Extreme**: Act now to protect your life and property. 4 – **Catastrophic**: For your survival, leave bushfire risk areas.



Events Calendar

Our local schools are conducting their annual presentation, awards, and graduation ceremonies. Congratulations to all staff and students on another successful year of education.

Strategic Matters:

A reminder that the Shire of Northam Plan for the Future 2022-2032 is now available in full for public viewing via this link: [Council Plan 2022 - 2032](#)

6. PUBLIC QUESTION TIME

6.1 PUBLIC QUESTIONS

7. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

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 OCTOBER 2022

RECOMMENDATION

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

10.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 09 NOVEMBER 2022

RECOMMENDATION

That Council receive the notes from the Council Forum meeting held Wednesday, 09 November 2022.

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

12. REPORTS OF COMMITTEE MEETINGS

12.1 COMMUNITY GRANTS ASSESSMENT COMMITTEE MEETING HELD ON 31 OCTOBER 2022

Receipt of Minutes:

RECOMMENDATION

That Council receive the minutes from the Community Grants Assessment Committee meeting held on 31 October 2022.



Shire of Northam

Minutes

Community Grants Assessment

Committee Meeting

31 October 2022

Community Grants Assessment Committee Meeting Minutes
31 October 2022



DISCLAIMER

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31 October 2022



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31 October 2022



1. DECLARATION OF OPENING

The Shire President Cr C R Antonio declared the meeting open at 6:00pm.

2. ACKNOWLEDGEMENT TO COUNTRY

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

3. ATTENDANCE

Committee:

Shire President
Councillor
Councillor
Councillor
Councillor

C Antonio
A Menoshelyi
D Galloway
D Hughes
R Tinetti

Staff:

Executive Manager Community Services
Manager Community Development & Tourism

J Metcalf
J Hawkins

3.1 APOLOGIES

Nil.

3.2 APPROVED LEAVE OF ABSENCE

Councillor

P Curtis

3.3 ABSENT

Nil

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31 October 2022



4. DISCLOSURE OF INTERESTS

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Return to 3 Year Event Funding Agreements	11.2	Cr Galloway	Impartiality	Cr Galloway is the President of the Wundowie Progress Association, who are mentioned in this item.
Community Development Grant Applications Return to 3 Year Event Funding Agreements Quick Response Grant Applications Update	11.1, 11.2, 11.3	Cr Mencshelyi	Impartiality	A number of people associated with current, past and impending grantees are known to Cr Mencshelyi
Community Development Grant Program Applications	11.1	Cr Antonio	Impartiality	Applicants C12, C13 & C15 have previously talked to Cr Antonio about their application. C14 applicant know to me.
Return to 3 Year Community Event Funding Agreements	11.2	Cr Antonio	Impartiality	Cr Antonio is a member of the Northam Agricultural Society, AVAS & the Northam Theatre Group
Community Development Grant Applications	11.1	Cr Tinetti	Impartiality	Some of the NACHA committee are known to Cr Tinetti.
Community Development Grants Program Applications	11.1	Cr Hughes	Impartiality	The Chairperson of NACHA and Earth Solutions are well known to Cr Hughes
Return to 3 Year Community Event Funding Agreements	11.2	Cr Hughes	Impartiality	Cr Hughes is a member of the Northam Agricultural Society & AVAS. He is also the Council representative of the Northam RSL Sub Branch.
Quick Response Grant Applications Update	11.3	Cr Hughes	Impartiality	Cr Hughes has known Peter Weatherly who leads the Avon Valley Environmental Society for several years.
Community Development Grant Applications – C15	11.1	Jaime Hawkins	Impartiality	Shire Officer Jaime Hawkins is a

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				committee member of Northam & Districts Little Athletics Centre. The assessment of this application was made by Jo Metcalf.
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5. PUBLIC QUESTION TIME

5.1 PUBLIC QUESTIONS

Nil

6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

Nil

8. APPLICATION FOR LEAVE OF ABSENCE

Nil.

9. CONFIRMATION OF MINUTES

9.1 COMMUNITY GRANTS ASSESSMENT COMMITTEE MEETING HELD ON 22 NOVEMBER 2021

RECOMMENDATION/COMMITTEE DECISION

Minute No: CCAG.56

Moved: Cr Mencshelyi

Seconded: Cr Galloway

That the minutes of the Community Grants Assessment Committee meeting held on 22 November 2021 be confirmed as a true and correct record of that meeting.

CARRIED 5/0

Community Grants Assessment Committee Meeting Minutes
31 October 2022



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

Nil

11. COMMITTEE REPORTS

Cr R W Tinetti declared an "Impartiality" interest in item 11.1 – Community Development Grant Program Applications as some of the Northam Army Camp Heritage Association (NACHA) are known to Cr Tinetti.

Cr D A Hughes declared an "Impartiality" interest in item 11.1 – Community Development Grant Program Applications as the chairs of the NACHA application and Earth Solutions are well known to Cr Hughes.

Cr A J Mencshelyi declared an "Impartiality" interest in item 11.1 – Community Development Grant Program Applications as a number of people associated with current, past and impending grantees are known to Cr Mencshelyi.

Cr C R Antonio declared an "Impartiality" interest in item 11.1 – Community Development Grant Program Applications as applicants C12, C13 and C15 have previously spoken to Cr Antonio about applications and applicant C14 is known to Cr Antonio.

Cr D J Galloway declared an "Impartiality" interest in item 11.1 – Community Development Grant Program Applications as Cr Galloway is the President of the Wundowie Progress Association, which is mentioned in this item.

Ms Jaime Hawkins declared an "Impartiality" interest in item 11.1 – Community Development Grant Program Applications as Ms Hawkins is a Committee Member for the Northam & District Little Athletics. Ms Hawkins excluded herself from this assessment processes.

11.1 COMMUNITY DEVELOPMENT GRANT PROGRAM APPLICATIONS

File Reference:	8.2.5.26
Reporting Officer:	Jaime Hawkins, Manager Community Development & Tourism
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Jaime Hawkins Impartiality – Application C15
Voting Requirement:	Simple Majority
Press release to be issued:	No

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BRIEF

For the committee to assess and make a determination on grant applications received as part of the Community Development Grant Program.

ATTACHMENTS

All attachments are confidential and have been provided to the committee members as a separate confidential attachment.

- Attachment 1: Grant Evaluation Report Applicant C12 Northam Army Camp Heritage Association – Northam Heritage & Multicultural Festival 2023
- Attachment 2: Grant Evaluation Report Applicant C13 Spencers Brook Progress Association – Station Masters House
- Attachment 3: Grant Evaluation Report Applicant C14 Earth Solutions Avon Valley – Sustainability Workshops
- Attachment 4: Grant Evaluation Report Applicant C15 Northam & Districts Little Athletics Centre – Coaching & Skills Development

A. BACKGROUND / DETAILS

The Community Grants Program aims to strengthen and enhance the social wellbeing, development, and sustainability of the Shire of Northam community. Grants are awarded to local not for profit community organisations to support projects that will benefit specific target groups and the broader community.

The Community Grants Scheme is governed by Council's Community Support Policy, which provides a framework for the community for requesting funds and/or sponsorship from Council; and provides Council with a framework to ensure a consistent and equitable allocation of funds.

The Community Development Grant category was introduced to support the strategic development and organisational capacity building of local community groups and sporting clubs. Applications for funding between \$5,000 - \$20,000 were invited from incorporated not for profit local community groups and sporting clubs. Applications opened on Monday, 29 August 2022 and closed at 4pm Friday 7 October 2022.

A budget allocation of \$80,000 has been made in the 2022/2023 Annual Budget for Community Development Grants.

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The following applications were received and are being presented for assessment:

Applicant	Project	Amount requested
Northam Army Camp Heritage Association Inc.	Northam Heritage & Multicultural Festival	\$20,000
Spencers Brook Progress Association Inc.	Station Masters House	\$20,000
Earth Solutions Avon Valley Inc.	Sustainability Workshops	\$5,000
Northam & Districts Little Athletics Centre Inc.	Coaching & Skills Development	\$20,000
	Total	\$65,000

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B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Outcome 3: A happy, healthy, and connected Community

Objective 3.4.3: Provide a community support grant program

B.2 Financial / Resource Implications

Council has allocated funds in the 2022/23 budget towards the Community Development Grants Program.

B.3 Legislative Compliance

N/A

B.4 Policy Implications

Community Support C3.1 Community Grants Scheme

B.5 Stakeholder Engagement / Consultation

N/A

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil.		
Health & Safety	Community organisations not experienced in delivering safe public events.	Unlikely (2) x Minor (2) = Low (4)	Ensure any funding for public events is subject to relevant public event approvals including food and stall holder permits.
Reputation	Funding allocations perceived to be allocated unfairly	Possible (3) x Insignificant (1) = Moderate	Grant applications assessed in accordance with Council Policy. Feedback provided to unsuccessful applicants and the opportunity given for them to reply in future years.
Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

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C. OFFICER'S COMMENT

A summary of the application with officer's comments is included in the Confidential Grant Evaluation Reports, along with the full grant application. Total requests were lower than the budget allocation for Community Development Grants. It is proposed the remainder of the unallocated funds from this funding stream be transferred to the Quick Response Grant stream where in 2021/2022 there was a higher demand.

Officers have assessed the applications and have submitted the following recommendations for each of the 4 applications.

C12 – Northam Heritage & Multicultural Festival

Applicant	Project Summary	Amount requested
Northam Army Camp Heritage Association	2 day festival including music, dance and food from different cultures as well as a special activity area.	\$20,000

RECOMMENDATION/COMMITTEE DECISION

Minute No: CCAG.57

Moved: Cr Mencshelyi

Seconded: Cr Galloway

That the Community Grants Assessment Committee approve a grant to the Northam Army Camp Heritage Association of up to \$10,000 (excluding GST) for the 2023 Northam Heritage & Multicultural Festival.

CARRIED 5/0

Discussion

Cr Mencshelyi asked why the recommendation was made for \$10,000 when \$20,000 was requested.

Officers responded:

- they receive multiple other sources of funding
- there is a disparity with the \$20,000 requested and the amount of funding Council provide to other groups for larger and more established events
- it is a fledgling event and NACHA need to be able to show that they can deliver a quality event for \$20,000. It is felt they may be trying to achieve too much

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- NACHA have also required a lot of in-kind Council assistance to deliver the event and assistance from the Northam Chamber of Commerce.

Cr Tinetti asked whether it needs to be an annual event. Jo Metcalf responded that we do have a very full events calendar next year. She acknowledged that NACHA do have a good intent putting on this event and that and that we do see that it has potential.

Cr Tinetti asked who paid for the bands performing in the music trail the day before the festival. Jo Metcalf informed the committee that the music trail was totally funded by Regional Arts WA.

Cr Antonio asked that if it is to be an annual event should it be on a 3 year funding agreement. The committee determined that this a conversation that can be had in the future as the event is only into its second year.

Following the discussion, the Committee agreed that \$10,000 was an appropriate amount of funding and that with in-kind support from Council staff they will still be receiving around \$20,000 of support.

C13 – Station Masters House

Applicant	Project Summary	Amount requested
Spencers Brook Progress Association	Restoration of the Old Station Masters House, Spencers Brook for use as a community hub for activities & get togethers.	\$20,000

RECOMMENDATION

That the Community Grants Assessment Committee approve a grant to the Spencers Brook Progress Association of up to \$20,000 (excluding GST) for the Station Masters House, on the condition that any relevant local government approvals are obtained.

COMMITTEE DECISION

Minute No: CCAG.58

Moved: Cr Galloway

Seconded: Cr Mencshelyi

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That the Community Grants Assessment Committee approve a grant to the Spencers Brook Progress Association of up \$20,000 (excluding GST) for the Station Masters House, on the condition that any relevant local government approvals are obtained, and all regulatory requirements are met.

CARRIED 5/0

Reason for decision:

The Committee determined that concerns regarding building compliance and standards of work could be met by adding that "all regulatory requirements are met" to the recommendation.

Discussion

Cr Galloway asked who will be overseeing the work to ensure it is completed to standard and meets all compliance requirements. It was suggested that the SBPA will need a project manager to see that it is done properly. The Committee discussed this matter.

Cr Menashelyi stated that if it does not conflict with his role as a Councillor, he would be willing to volunteer to assist as he has had a lot of experience with building houses.

C14 – Sustainability Workshops

Applicant	Project Summary	Amount requested
Earth Solutions Avon Valley	Educate the community on how to live sustainably, using the principles of reduce, reuse & recycle through workshops for adults and school holiday programs for children	\$5,000

RECOMMENDATION

That the Community Grants Assessment Committee approve a grant to Earth Solutions Avon Valley of up \$5,000 (excluding GST) for Sustainability Workshops.

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RECOMMENDATION

Minute No: CCAG.59

Moved: Cr Galloway

Seconded: Cr Tinetti

That the Community Grants Assessment Committee approve a grant to Earth Solutions Avon Valley of up \$1,000 (excluding GST) for Sustainability Workshops.

CARRIED 5/0

Reason for decision:

The Committee determined that the project was not fully developed, however, to support Earth Solutions to test the project, \$1,000 in support should be offered.

Discussion

Cr Hughes asked where they are going to be holding the workshops. Jaime Hawkins responded that to her knowledge they would be at the Old Northam Railway Station and other venues which have not been specified.

Cr Galloway asked how they will acknowledge the Shire of Northam. Jo Metcalf responded that it is a condition in the grant agreement that they must acknowledge the Shire. This is usually through any advertising and promotion before and after the project.

Cr Antonio said it is acknowledged that the project aligns well with the Council Plan.

C15 – Coaching & Skills Development

Applicant	Project Summary	Amount requested
Northam & Districts Little Athletics Centre	To engage specialised coaches and officials to travel to Northam to run coaching clinics for each track & field event for athletes, but also provide training to volunteers & helpers on how to teach the skills & correctly officiate.	\$20,000

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RECOMMENDATION

Minute No: CCAG.60

Moved: Cr Hughes

Seconded: Cr Mencshelyi

That the Community Grants Assessment Committee approves a grant to Northam & Districts Little Athletics of up to \$20,000 (excluding GST) for Coaching & Skills Development.

CARRIED 5/0

Discussion

Cr Galloway asked how many participate. Jo Metcalf responded that their application says they have 140 registered athletes.

Cr Hughes asked how often the coaches would be coming up. Jaime Hawkins clarified that it is twice per week, once for a mid-week training session and again on a Saturday for competition day. Jo Metcalf stated that there is a large travel component in the budget. The Committee discussed this matter and resolved that it was unavoidable.

It was discussed by the Committee that a similar grant was given to the Northam Basketball Association last year for approximately \$18,000.

Cr Antonio spoke for the recommendation saying that it is giving kids and people in the community more skills.

Cr Galloway agreed and said it is supporting children in the Shire.

Jo Metcalf stated that she believes it is giving the club impetus to grow and build their capacity and skills.

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Cr A J Mencshelyi declared an "Impartiality" interest in item 11.2 – Return to 3 Year Community Event Funding Agreements as a number of people associated with current, past and impending grantees are known to Cr Mencshelyi.

Cr D A Hughes declared an "Impartiality" interest in item 11.2 – Return to 3 Year Community Event Funding Agreements as Cr Hughes is a member of the Northam Agricultural Society and the Avon Valley Arts Society. Cr Hughes is also the Shire Rep. on the Northam RSL Sub Branch.

Cr C R Antonio declared an "Impartiality" interest in item 11.2 – Return to 3 Year Community Event Funding Agreements as Cr Antonio is a member of the Northam Ag Society, AVAS and the Northam Theatre Group.

11.2 RETURN TO 3 YEAR COMMUNITY EVENT FUNDING AGREEMENTS

File Reference:	8.2.5.26
Reporting Officer:	Jaime Hawkins, Manager Community Development & Tourism
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

For the committee to assess and make a determination on returning to a 3 year agreement for major community partnership events.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

Prior to the outbreak of Covid-19 in Western Australia the Shire of Northam would support several of our regular, annual community events with a 3 year ongoing partnership funding agreement. This agreement would provide the community event organisers some certainty for the year ahead and therefore the ability to forward plan without having to wait for the adoption of the Council budget.

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These 3 year allocations were due for renewal in the 2020/2021 financial year, however were not renewed because of the pandemic, which was causing the cancelation of most events and uncertainty for the future.

Now that Covid restrictions are no longer in place for gatherings, and events are returning with large crowds, some of the event organisers have requested a return to the 3 year funding commitment from the Shire.

Events that previously received a 3 year agreements include:

- The AVVVA Vintage Swap Meet
- The Northam Motorsport Festival
- The Northam Farmers Show
- Community Carols
- AVAS Northam Art Prize
- Northam Theatre Group production
- Northam RSL ANZAC Day
- Hurricane Go Kart Club, King of the Hill

It is proposed that these and other regular annual events that receive Council support through an annual budget allocation be considered for a 3 year funding agreement starting in 2023/2024.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Outcome 3: A happy, healthy, and connected Community

Objective 3.4.3: Provide a community support grant program

B.2 Financial / Resource Implications

Council would be committing to a financial contribution up to 3 years in advance. Support is currently given through an annual budget allocation and is assessed each financial year.

B.3 Legislative Compliance

N/A

B.4 Policy Implications

Community Support C3.1 Community Grants Scheme

B.5 Stakeholder Engagement / Consultation

Consultation has occurred with most previous 3 year funded community event organisers.

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B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Unforeseen pressure on the Council budget.	Possible (3) x Minor (2) = Moderate (6)	Review community grant contributions in annual budget
Health & Safety	Another outbreak or pandemic leading to health & safety concerns regarding events with large crowds.	Possible (3) x Minor (2) = Moderate (6)	All public event approvals will still have to be applied for each year. This would include abiding by any government restrictions in place at the time. Should the event need to be cancelled, the agreement would stipulate that funding is to be withheld or returned if the event does not take place.
Reputation	Funding allocations perceived to be allocated unfairly	Possible (3) x Insignificant (1) = Moderate	3 year funding arrangements only provided to well established annual community events that Council has been regularly supporting.
Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

D. OFFICER'S COMMENT

A 3 year funding agreement for events that are regularly supported by Council and that have an established history of being held annually, will provide the community event organisers, Council, and Shire Officers greater certainty to plan and deliver quality events in the Shire of Northam.

The table below lists the events that could be considered for a 3 year funding agreement.

Funded Organisation	Event Summary	2022/23 Budget Allocation
Northam Agricultural Society	Northam Farmers Show. The Northam Farmers Show is an annual family friendly event held on the second Saturday in September	\$5,000

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	each year. The Show comprises of rides, food entertainment animals and more.	
Northam RSL Sub Branch	<p>ANZAC Day</p> <p>The Northam RSL Sub Branch delivers ANZAC Day commemorations each year in the form of a Dawn Service and March, to honour, remember and reflect upon those who served in the defence of our Nation.</p>	\$3,000
Bridgeley Church of Christ / Northam Chamber of Commerce	<p>Carols on Fitzgerald</p> <p>The Carols on Fitzgerald event hosted by Bridgeley Church of Christ and the Northam Chamber of Commerce commenced in 2020. The two organisations joined together to collaborate, merging the format of the former Christmas on Fitzgerald and the Community Carols events.</p> <p>The event takes place on the Northam Village Green and Fitzgerald Street in the heart of the CBD. It is a free Christmas themed event provided for the Northam community that includes music and entertainment provided by Bridgeley Church of Christ, the Northam Schools Band and others.</p>	\$10,000
Wundowie Progress Association	<p>Wundowie Iron Festival</p> <p>The Wundowie and surrounding community celebrate their rich industrial history each year with the Wundowie Iron Festival. The festival began many years ago as an opportunity to showcase local artists and has developed in recent times</p>	\$18,000

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	to incorporate the community's link to the Charcoal, Iron and Steel Mill which was founded in 1948. The Wundowie Progress Association aim to continue to grow the festival each year with the addition of a variety of competitions and entertainment for the local and surrounding communities to enjoy.	
Avon Valley Vintage Vehicle Association	<p>Vintage Vehicle Swap Meet</p> <p>The Northam Vintage Swap Meet began in 1993 as a bi-annual event known as the Vintage & Classic Fair. In 2003 the event changed its name to the Northam Vintage Vehicle Swap Meet and due to its success became an annual event. It is not your everyday market, the Vintage Vehicle Swap Meet features the sale of vintage cars, trucks, tractors, motorcycles, engines, used spare parts, collectables and household items.</p> <p>The Swap Meet is organised and run by volunteers from the Avon Valley Vintage Vehicle Association, with support from several other community groups who give many hours of their time on the day of the event.</p> <p>In the years prior to the Covid-19 pandemic the swap meet was drawing a steady crowd of around 5,000 people.</p>	\$3,300
Hurricane Go Kart Club	<p>King of the Hill</p> <p>The King of the Hill is a State Cup meeting and is the premier meeting outside of the State Championships.</p>	\$5,000

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	In fact, it often draws more entries than the State Titles.	
Bakers Hill Progress & Recreation Association	<p>Community Christmas Fair</p> <p>The Bakers Hill Community Christmas Fair is a free community event comprising of market stalls, amusement rides, novelty games, vintage/classic cars, Santa and Christmas carols.</p>	\$5,000
Vintage Sports Car Club	<p>Northam Motorsport Festival</p> <p>The Northam Motor Sport Festival (NMSF) is a two-day historic motor sport themed event that is unique to Northam. With Northam's rich history of motor racing, the event (which has been delivered for 70 years) contributes significantly to the community's identity by maintaining the connection of the community to its history.</p> <p>The event provides an opportunity to draw together a large number of awe-inspiring historic motor vehicles for static displays and demonstrations, as well as creating exclusive opportunities that put the historic motor vehicles back in action and test the skill and nerve of their drivers.</p>	\$25,000
Avon Valley Arts Society	<p>Northam Art Prize</p> <p>The Northam Art Prize is an annual prize and week long exhibition that is open daily to the public. The Shire of Northam has a long history of sponsoring the Overall Winners prize and have obtained many works through the Prize for the Shire of Northam Art Collection.</p>	\$3,000

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Northam Theatre Group	<p>Annual Theatre Productions</p> <p>Northam Theatre Group is a vibrant group of committed volunteers who have been brought together by their love of the arts and theatre.</p> <p>They put on regular performance in a range of genres at their home, the Link Theatre Northam.</p>	\$3,000
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RECOMMENDATION

That the Community Grants Assessment Committee approves a 3 year annual community event funding agreement commencing in 2023/2024, and to be reviewed in 2025/2026 for:

- Up to \$5,000 (excluding GST) to the Northam Agricultural Society for the Northam Farmers Show
- Up to \$3,000 (excluding GST) to the Northam RSL Sub Branch for ANZAC Day commemorations
- Up to \$10,000 (excluding GST) to Bridgeley Church of Christ & the Northam Chamber of Commerce for Carols on Fitzgerald
- Up to \$18,000 (excluding GST) to the Wundowie Progress Association for the Wundowie Iron Festival
- Up to \$3,300 (excluding GST) to the Avon Valley Vintage Vehicle Association for the Vintage Vehicle Swap Meet
- Up to \$5,000 (excluding GST) to the Hurricane Go Kart Club for the King of the Hill
- Up to \$5,000 (excluding GST) to the Bakers Hill Progress & Recreation Association for the Community Christmas Fair
- Up to \$25,000 (excluding GST) to the Vintage Sports Car Club for the Northam Motorsport Festival
- Up to \$3,000 (excluding GST) to the Avon Valley Arts Society for the Northam Art Prize
- Up to \$3,000 (excluding GST) to the Northam Theatre Group

COMMITTEE DECISION

Minute No: CCAG.61

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Moved: Cr Galloway
Seconded: Cr Tinetti

That the Community Grants Assessment Committee approves a 3 year annual community event funding agreement, commencing in 2023/2024, and to be reviewed in 2025/2026 for:

- a. Up to \$10,000 (excluding GST) to the Northam Agricultural Society for the Northam Farmers Show
- b. Up to \$3,000 (excluding GST) to the Northam RSL Sub Branch for ANZAC Day commemorations
- c. Up to \$10,000 (excluding GST) to Bridgeley Church of Christ & the Northam Chamber of Commerce for Carols on Fitzgerald
- d. Up to \$20,000 (excluding GST) to the Wundowie Progress Association for the Wundowie Iron Festival
- e. Up to \$3,300 (excluding GST) to the Avon Valley Vintage Vehicle Association for the Vintage Vehicle Swap Meet
- f. Up to \$7,000 (excluding GST) to the Bakers Hill Progress & Recreation Association for the Community Christmas Fair
- g. Up to \$25,000 (excluding GST) to the Vintage Sports Car Club for the Northam Motorsport Festival
- h. Up to \$3,000 (excluding GST) to the Avon Valley Arts Society for the Northam Art Prize
- i. Up to \$3,000 (excluding GST) to the Northam Theatre Group

Does not support:

- The Hurricane Go Kart Club, King of the Hill

CARRIED 5/0

Reason for decision:

The Committee determined that:

- The funding received by the Northam Agricultural Society is not equitable given the size of the event and agreed to increase it to \$10,000.
- The Hurricane Go Kart Club, King of the Hill does not provide sufficient benefit to the Shire of Northam and the club do not engage with the Wundowie community. If funding is required, the club is eligible to apply for a Quick Response Grant.
- Given the increasing size of the events an additional \$2,000 funding be given to the Wundowie Progress Association for the Wundowie Iron Festival and the Bakers Hill Progress & Recreation Association for the Bakers Hill Christmas Fair.

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Discussion

The Committee discussed and determined that the allocation currently awarded to the Northam Agricultural Society for the Northam Farmers Show is not equitable and determined that this should be increased to \$10,000.

Cr Galloway informed the Committee that the Wundowie Community does not receive any benefit from the Hurricane Go Kart Club, King of the Hill. They do not support local or engage with the local community, despite being approached. Cr Tinetti suggested reducing their allocation to \$1,000/year, however the committee determined the funds could be better used for other causes. Cr Antonio stated that if they find they do require additional funding, they are eligible to apply through Council's Quick Response Grant Program.

Jaime Hawkins informed the Committee that the Wundowie Progress Association & Bakers Hill Progress & Recreation Association requested additional funding in this year's allocation, however this was rejected. The Committee discussed the allocation for these events and determined that the Bakers Hill Christmas Fair is the major event for the Bakers Hill community, and both events are increasing in size and popularity. Given the rising costs associated with the progress association hosting these events, Cr Galloway suggested an increase of \$2,000/year for these two events. The Committee agreed with this proposal.

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Cr A J Mencshelyi declared an "Impartiality" interest in item 11.3 – Quick Response Grant Applications Update as a number of people associated with current, past and impending grantees are known to Cr Mencshelyi.

Cr D A Hughes declared an "Impartiality" interest in item 11.3 – Quick Response Grant Applications Update as Cr Hughes has known Peter Weatherly, who leads the Avon Valley Environment Society, for many years.

11.3 QUICK RESPONSE GRANT APPLICATIONS UPDATE

File Reference:	8.2.5.26
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Nil
Press release to be issued:	No

BRIEF

To update the committee with the progress of the Quick Response Grant applications.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

Quick Response Grants support innovative responses to community and individual needs, either as a whole or target groups (children, youth, seniors, people with disability, culturally or linguistically diverse). These grants are intended for ad hoc and smaller scale projects, or to assist one off projects, or to assist the delivery of projects/events for which opportunity has arisen.

Projects must take place within the Shire of Northam and significantly benefit the Shire of Northam community. Funding can be utilised for wide range of purposes, including, but not limited to:

- One off community events
- Community projects that address a clearly defined community need
- Sponsorship of regional or state level sporting tournaments or competitions hosted in the Shire of Northam (i.e. not for the regular season)

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- Funding can be applied for by individuals, 18 years or under and still at school who have qualified to participate in recognised State, National or International level events.

Quick Response Grants can be applied for year round and are assessed by Shire Officers with approval delegated to the Chief Executive Officer.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Outcome 3: A happy, healthy, and connected Community

Objective 3.4.3: Provide a community support grant program

B.2 Financial / Resource Implications

There was an allocation of \$20,000 made in the 2021/2022 Annual Budget for Quick Response Grants with an additional \$16,000 transferred from the remaining Community Development Grant Program funds.

There is an allocation of \$20,000 in the 2022/2023 Annual Budget for Quick Response Grants.

B.3 Legislative Compliance

N/A

B.4 Policy Implications

N/A

B.5 Stakeholder Engagement / Consultation

N/A

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	The grants program is oversubscribed with more requests for funding received greater than the funding available through the 2022/2023 Council Budget	Likely (4) x Insignificant (1) = Low (4)	The Executive Manager will make a determination on all applications and award grants to those who best demonstrate that they meet the funding objectives.
Health & Safety	Nil.		
Reputation	There is disagreement over the committee's decision to award/not award funding	Possible (3) x Insignificant (1) = Low (3)	Assessments will be made following the grant guidelines and against the Shire of

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			Northam Community Strategic Plan and Community Plans.
Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

C. OFFICER'S COMMENT

The following quick response grants were approved during the 2021/2022 financial year.

APPLICANT	PROJECT SUMMARY	AMOUNT APPROVED	ACQUITTAL COMPLETED
Avon Valley Environmental Society	John Curtin Weekend	\$500	Yes
Silver Wings Senior Citizens Club	Seniors Week Outing	\$1,132	Yes
Wundowie Golf Club	Replacement of Club House Ceiling	\$2,700	Yes
STRYKA Fight Team	Avon Valley Amateur Boxing Championships	\$2,000	No
Northam & Districts Little Athletics	NDLAC 50 th Anniversary	\$4,000	Postponed due to Covid Restrictions at scheduled time of event.
Northam Yorga's Group	Lunch & Craft Activities	\$2,000	No
Spencers Brook Progress Assoc.	Australia Day Breakfast	\$600	Yes
Horsepower Bakers Hill	Carriage driving for the disabled	\$2,674	No
Northam Springfield FC	Forrestfield United vs. Perth Glory	\$5,000	No
Clackline Muresk BFB	Items needed for brigade	\$369	No
Northam Bowling Club	Ladies Classic	\$500	No
Northam Lawn Tennis Club	Replacement of Shade Cloth	\$2,535	Yes

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Northam Railways FC	NAIDOC Week Game	\$2,900	No
Spencers Brook Progress Assoc.	Blessing of the Plough	\$1,000	Yes
Northam Regional Gym	Gym Flooring	\$3,770	Yes
Northam & Districts Gun Club	Avon Valley Trap Carnival	\$750	Yes
Nathan Collins	Athlete travel subsidy	\$500	No
Northam Golf Club	Kennedy Cup	\$550	No
Northam Golf Club	Avon Valley Ladies Golf Championships	\$750	No
TOTAL		\$34,230	

RECOMMENDATION

Minute No: CCAG.62

Moved: Cr Mencshelyi

Seconded: Cr Galloway

That Council accept the update of the Quick Response Grant applications as provided.

CARRIED 5/0

12. URGENT BUSINESS APPROVED BY DECISION

Nil.

13. DATE OF NEXT MEETING

To be confirmed.

14. DECLARATION OF CLOSURE

There being no further business, the Shire President Cr C R Antonio declared the meeting closed at 7:05pm.

"I certify that the Minutes of the Community Grants Assessment Committee Meeting held on 31 October 2022 have been confirmed as a true and correct record."

President

Date

13. OFFICER REPORTS

13.1 CEO'S Office

13.1.1 Lease Agreement for Avon Valley Vintage Vehicle Association – Portion of Reserve 31355, 401 Fitzgerald Street, Northam

File Reference:	A11190
Reporting Officer:	Alysha McCall, Acting Governance Coordinator
Responsible Officer:	Jason Whiteaker, Chief Executive Officer
Officer Declaration of Interest:	Nil.
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

For Council to consider renewing the lease for the Avon Valley Vintage Vehicle Association (AVVVA) to lease a portion of Reserve 31355, 401 Fitzgerald Street, Northam (premises).

ATTACHMENTS

Attachment 1: Map of leased area.

A. BACKGROUND / DETAILS

The AVVVA was established in 1985 in Northam, Western Australia to cater for all enthusiasts of machinery and motor vehicles, motorcycles and other motoring memorabilia over 25 years of age. The AVVVA are an active group which holds regular meets and also run the Northam Vintage Swap meet each year which attracts thousands of visitors

Council has a current lease agreement with the AVVVA to lease a portion of the premises which commenced on 29 December 2012 and terminates on 28 December 2022. An addendum to the lease was made on 18 September 2015 where an additional portion of the premise was incorporated into the lease for the purpose of ingress and egress by the AVVVA into the leased buildings. Attachment 1 identifies the original leased area as blue with the additional area being marked in red.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: People.

Outcome 3: A happy, healthy, and connected community.

Objective 3.2: Grow participation in sport, recreation and leisure activities with quality regional facilities.

B.2 Financial / Resource Implications

AVVVA are currently charged and annual rental of \$732.90. It is recommended that a new lease be entered into for \$1 per annum with a clause for 2.1 of Council policy to ensure that the annual rental is equivalent to the building insurance. In 2022/23 the building insurance was \$1,080.26 including GST.

B.3 Legislative Compliance

Local Government Act 1995

Section 3.58 of the *Local Government Act 1995* details the requirements for the disposing of property.

Local Government (Functions and General)

Regulation 30 of the *Local Government (Functions and General) Regulations 1996* details dispositions of property which are excluded from the Act. As this disposal relates to recreational and sporting purposes it is exempt from section 3.58 of the Act.

Land Administration Act 1997

As the proposed lease is on a Reserve, in accordance with section 18 of the Land Administration Act 1997 approval from the Minister for Lands is required.

B.4 Policy Implications

A 8.5 Management of Council Property Leases

2.0 Community Based Not-for-profit Lease: Reg 30(2)(b)

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

- 2.1 The Shire levy an annual administration rent equivalent to the cost of building insurance, to all community, sport and recreation groups, not including the abovementioned Community Halls, and is reviewed annually.
- 2.2 Lessees or Licensees will be responsible for the full cost of the lease document preparation, registration and other costs associated with the execution of the agreement.
- 2.3 Lessees or Licensees must agree with Council to manage the "Demised Premises" on behalf of the community and to offer a service to the community that provides a net benefit.
- 2.4 The Lessee or Licensee will be responsible for the payment of outgoings, operating costs, and minor maintenance obligations.

- 2.5 The Lessee or Licensee will not be responsible for Shire land rates, but will be responsible for rubbish service rates.
- 2.6 The Shire will insure the "Demised Premises" at replacement value and pass on the cost to the Lessee as per 2.1. The Shire will perform any structural repairs, improvements and maintenance in accordance with levels determined within its budget forecast.
- 2.7 In the case of the Lessee or Licensee who leases a Council building and obtains approval to carry out extensions, alterations and/or additions, Council will insure the improvements as part of its insurance portfolio at replacement value.
- 2.8 The Lessee or Licensee will be responsible for contents insurance for their contents, and also hold public liability for their activities and workers compensation insurance for their employees (if applicable) to the value stipulated in the agreement.
- 2.9 The Lessee or Licensee will be responsible for the cost of repair of any internal damage, vandalism, corrective maintenance or damage to external doors, glass windows, security lighting and any other external facility through misuse by a club representative, member or guest. The Shire may carry out any corrective works and recoup the full cost from the Lessee.
- 2.10 The Lessee or Licensee will be responsible for keeping the building clean and tidy at levels predetermined within the agreement.
- 2.11 The Lessee or Licensee will not incur any costs for property damage excluding contents occasioned by fire, fusion, explosion, lightning, civil commotion, storm, tempest, or earthquake.
- 2.12 On an annual basis, Lessees and Shire representatives will meet to carry out a property inspection to determine the extent to which the Lessee or Licensee have met their lease/licence obligation and to consider any specified building maintenance schedules for the following twelve month period within the Shire's budget parameters.

Delegated Authority Register

Delegation F06 allows for the disposal of property by lease or licence. As the leased area is greater than 1,000m² this lease cannot be approved under delegated authority.

B.5 Stakeholder Engagement / Consultation

The AVVVA have confirmed that they wish to renew the lease.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil.		
Health & Safety	Nil.		
Reputation	Nil.		

Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

B.7 Natural Environment Considerations

Nil.

C. OFFICER'S COMMENT

Nil.

RECOMMENDATION

That Council:

1. Lease a portion of Reserve 31355, 401 Fitzgerald Street, Northam to the Avon Valley Vintage Vehicle Association for a period of five (5) years with a five (5) years renewal option, in accordance with section 2.0 of Council Policy A 8.5 Management of Council Property Leases and subject to:
 - a. Section 18 approval under the *Land Administration Act 1997* being provided by the Minister for Planning, Lands and Heritage.

Attachment 1 – Leased Area



13.1.2 Council Meeting Dates 2023

File Reference:	2.1.3.1
Reporting Officer:	Alysha McCall, Acting Governance Coordinator
Responsible Officer:	Jason Whiteaker, Chief Executive Officer
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	Yes (public notice)

BRIEF

For Council to endorse the meeting schedule for the twelve-month period from January 2023 through to December 2023. This schedule includes Forum, Ordinary and Strategic meetings of Council.

ATTACHMENTS

Nil.

A. BACKGROUND / DETAILS

It is a requirement under the Local Government Administration Regulations for a Local Government to publish on its website the meeting details before the beginning of the year in which the meetings are to be held.

Council Forum meetings are generally held on the second Wednesday of each month, followed by the Ordinary meeting on the third Wednesday of the month. In January 2022 there was no Forum meeting and the Ordinary meeting was held in the fourth week of the month, this was due to the Christmas and New Year period. In addition, Council holds a Strategic Council Meeting quarterly in the months of February, May, August and November.

At the Ordinary Council Meeting held on 17 November 2021, Council resolved to review the viability of holding Council meetings in the Surrounding localities in November 2022. The number of attendees in the gallery at the meetings held at surrounding localities are summarised below:

- Grass Valley Hall, Forum meeting on 13 April 2022: This meeting location was amended to being held online due to the COVID-19 situation.
- Bakers Hill Recreation Centre, 13 July 2022: This meeting had 10 members in the gallery which attended from various localities. All attendees were at the meeting for a particular agenda item.

- Wundowie Hall, 12 October 2022: This meeting had the highest number of attendees in the gallery who were not attending the meeting for a particular agenda item.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: Performance.

Objective 13.2: Engage the community about Shire projects, activities and decisions in a timely, open and effective manner.

B.2 Financial / Resource Implications

For the 2022/23 financial year, in accordance with the provisions of s5.99 of the *Local Government Act 1995*. Councillors receive a flat annual Meeting Attendance Fee of \$19,750 and the President receives \$23,600. This amount is not affected by the number of meetings attended. Councillors are, however, entitled to claim travel costs to meetings and other authorised events.

Additional staff resources are required for meetings held outside of the Council Chambers as a result of additional set up and travel.

B.3 Legislative Compliance

Local Government Act 1995

5.25. Regulations about council and committee meetings and committees

- (1) Without limiting the generality of section 9.59, regulations may make provision in relation to —
 - (g) the giving of public notice of the date and agenda for council or committee meetings.

5.5. Convening council meetings

- (1) The CEO is to convene an ordinary meeting by giving each council member at least 72 hours' notice of the date, time and place of the meeting and an agenda for the meeting.
- (2) The CEO is to convene a special meeting by giving each council member notice, before the meeting, of the date, time, place and purpose of the meeting.

Local Government (Administration) Regulations 1996

12. Publication of meeting details (Act s. 5.25(1)(g))

- (1) In this regulation —

meeting details, for a meeting, means the date and time when, and the place where, the meeting is to be held.
- (2) The CEO must publish on the local government's official website the meeting details for the following meetings before the beginning of the year in which the meetings are to be held —

- (a) ordinary council meetings;
- (b) committee meetings that are required under the Act to be open to members of the public or that are proposed to be open to members of the public.
- (3) Any change to the meeting details for a meeting referred to in subregulation (2) must be published on the local government's official website as soon as practicable after the change is made.
- (4) If a local government decides that a special meeting of the council is to be open to members of the public, the CEO must publish the meeting details for the meeting and the purpose of the meeting on the local government's official website as soon as practicable after the decision is made.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

Communication Plan, Section 3 – Involve, Action 3.2:

Hold three Council meetings annually at Shire localities outside of the Northam town site to allow Shire representatives to meet regularly with communities in informal settings that provide a platform for open dialogue.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil.		
Health & Safety	Nil.		
Reputation	Council does not encourage active participation in Council meeting processes.	Medium (3) x Possible (3) = Moderate (9)	Ensure upcoming Council meetings are communicated and provide information on how to participate.
Service Interruption	Nil.		
Compliance	Non-compliance with the Local Government Act 1995 with respect to setting meeting dates and providing the necessary notice.	Minor (2) x Rare (1) = Low (2)	This report to Council and the associated decision ensures compliance with the Act and Regulations. Public notice is to be given after the Council has set the 2022 Council meeting dates, progress towards completing

			this activity can be monitored through Motion Tracker.
Property	Nil.		
Environment	Nil.		

B.7 Natural Environment Considerations

Nil.

C. OFFICER'S COMMENT

Although off location meetings are in line with Council's Communication Plan, there are many issues that make it impractical. The logistics of setting up these meetings with IT equipment, seating etc is highly counterproductive for the staff involved given the hours it takes to do so. These venues often don't have appropriate facilities such as air conditioning or catering equipment to provide hospitality to ratepayers, council staff and councillors after the meeting which is all part of community engagement.

Although there is an opportunity for members of the public to ask questions and make a deputation, Officers are of the view that these may not be the best mechanism for engaging with the community. This is due to the meetings being structured to follow an agenda and comply with the Standing Orders Local Law.

Upon reviewing the attendees at the Forum meeting held in Bakers Hill, all attendees were attending the meeting for a particular agenda item and Officers believe that these community members would have attended the meeting regardless of the meeting location. This however was not the case for the Forum meeting held in Wundowie which had a high turnout of community members which were not attending the meeting for a particular agenda item. The members which engaged at the meeting were relating to matters within the Wundowie locality.

Should the Council wish to retain holding meetings at Grass Valley, Bakers Hill and Wundowie, it is recommended that only the Forum meeting be held in the locality with the Ordinary Council Meeting being held in the Council Chambers. This is due to the Forum Meeting providing a less formal setting for community engagement.

RECOMMENDATION

That Council:

- 1. Advertise that its Forum and Ordinary Meetings of Council for 2023 will be held as follows:**

Forum	Ordinary	Location
Nil.	25 January 2023	Shire of Northam Council Chambers
8 February 2023	15 February 2023	Shire of Northam Council Chambers
8 March 2023	15 March 2023	Shire of Northam Council Chambers
12 April 2023	19 April 2023	Shire of Northam Council Chambers
10 May 2023	17 May 2023	Shire of Northam Council Chambers
14 June 2023	21 June 2023	Shire of Northam Council Chambers
12 July 2023	19 July 2023	Shire of Northam Council Chambers
9 August 2023	16 August 2023	Shire of Northam Council Chambers
13 September 2023	20 September 2023	Shire of Northam Council Chambers
11 October 2023	18 October 2023	Shire of Northam Council Chambers
8 November 2023	15 November 2023	Shire of Northam Council Chambers
13 December 2023	20 December 2023	Shire of Northam Council Chambers

2. **Schedule a Strategic Meeting quarterly in the months of February, May, August and November, on the fourth Wednesday of the month; and**
3. **Endorse that all meetings are to commence at 5:30pm.**
4. **Remove Action 3.2 from the Communication & Engagement Plan and authorise the CEO to update the numbering of section 3 accordingly.**
5. **Request the Chief Executive Officer to give consideration to holding a council meeting in a surrounding locality should there be a significant item of interest for that community being considered at that meeting.**

13.1.3 Lease of the Wundowie Hall to Wundowie Progress Association

File Reference:	A322
Reporting Officer:	Alysha McCall, Acting Governance Coordinator
Responsible Officer:	Jason Whiteaker, Chief Executive Officer
Officer Declaration of Interest:	Nil.
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

For Council to consider a lease for the Wundowie Hall to the Wundowie Progress Association.

ATTACHMENTS

- Attachment 1: Map of leased area.
Attachment 2: Schedule of Submissions.

A. BACKGROUND / DETAILS

A request has been received from the Wundowie Progress Association to lease the Wundowie Hall on the same arrangement as to what is currently in place for the other progress associations and halls within the Shire.

A report was presented to the Ordinary Council Meeting held on 21 September 2022 where Council resolved to undertake community consultation with respect to the potential lease and present those findings back to Council prior to making a determination on the leasing of the Wundowie Hall to the Wundowie Progress Association.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: People.

Outcome 3: A happy, healthy, and connected community

Objective 3.2: Grow participation in sport, recreation and leisure activities with quality regional facilities.

Performance Area: Performance

Outcome 12: Excellence in organisational performance and customer service.

Objective 12.3: Effectively manage the Shire's assets.

Priority Action: Provide well maintained Shire buildings.

B.2 Financial / Resource Implications

Over the past 12 months, the Shire of Northam has received approximately \$2,000 in revenue for bookings. If Council approved a lease to the Wundowie Progress Association, this would result in a budget deficit of approximately \$2,000 each year.

In the 2022/23 Annual Budget, Council has allocated \$36,007 for maintenance of the Wundowie Hall gardens and \$21,007 for general maintenance and utilities.

B.3 Legislative Compliance

Local Government Act 1995

Section 3.58 of the *Local Government Act 1995* (the Act) prescribes the requirements for disposing of property including land.

Local Government (Functions and General)

Regulation 30 of the *Local Government (Functions and General) Regulations 1996* details dispositions of property which are excluded from the Act. As this lease is for a recreational and sporting like nature where there is no profit provided to the Wundowie Progress Association members, it is excluded from the application of section 3.58 of the Act. This excludes the requirement to obtain a market valuation and give local public notice of the disposal.

Land Administration Act 1997

As the proposed lease is on a Reserve, in accordance with section 18 of the *Land Administration Act 1997* approval from the Minister for Lands is required.

B.4 Policy Implications

Council Policy A 8.5 Management of Council Property Leases details the parameters for leases between community groups and Council for its community halls. The Wundowie Hall is currently excluded from this policy and should Council resolve to lease the Wundowie Hall to the Wundowie Progress Association it will require this policy to be amended.

As a general principle, a new lease will be limited to a maximum of a five year term and any option to renew will be limited to no more than a five year term. Council may consider longer terms where Council is of the opinion that there is benefit or merit for providing a longer lease term.

1.0 Community Groups managing the following Community Halls will be subject to a lease between the Community Group and Council:-

Bakers Hill Recreation Centre
Clackline Hall
Grass Valley Hall
Southern Brook Hall
Quellington Hall

Council recognises the importance of a Community Hall to the general community and understands that the 'Hall' use is unlikely to result in full cost recovery, therefore: -

- 1.1 Council will assist in maintaining the facility for the benefit of the community, with the Community Group as manager;
- 1.2 The basic principles considered in establishing a standard lease fee reflects the community contribution of the group resulting in a levy of a peppercorn (\$1 per annum payable on demand) rental to community groups managing the nominated Community Halls;
- 1.3 The Shire will cover the cost of building insurance and the lease preparation fee for the above community halls managed by community groups.
- 1.4 The Shire through the Council's annual budget process will provide a maximum amount of \$1000 per annum, towards the maintenance of the special floor surface in the sports arena section of the Bakers Hill Recreation Centre;
- 1.5 All other conditions as described under 2.0, excluding 2.1 (rent) and 2.2 (lease preparation fee) will apply; and
- 1.6 The **Northam Memorial Hall** is to be treated as a special case with specific requirements as it is managed under a Deed.

2.0 Community Based Not-for-profit Lease: Reg 30(2)(b)

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

- 2.13 The Shire levy an annual administration rent equivalent to the cost of building insurance, to all community, sport and recreation groups, not including the abovementioned Community Halls, and is reviewed annually.
- 2.14 Lessees or Licensees will be responsible for the full cost of the lease document preparation, registration and other costs associated with the execution of the agreement.
- 2.15 Lessees or Licensees must agree with Council to manage the "Demised Premises" on behalf of the community and to offer a service to the community that provides a net benefit.

- 2.16 The Lessee or Licensee will be responsible for the payment of outgoings, operating costs, and minor maintenance obligations.
- 2.17 The Lessee or Licensee will not be responsible for Shire land rates, but will be responsible for rubbish service rates.
- 2.18 The Shire will insure the "Demised Premises" at replacement value and pass on the cost to the Lessee as per 2.1. The Shire will perform any structural repairs, improvements and maintenance in accordance with levels determined within its budget forecast.
- 2.19 In the case of the Lessee or Licensee who leases a Council building and obtains approval to carry out extensions, alterations and/or additions, Council will insure the improvements as part of its insurance portfolio at replacement value.
- 2.20 The Lessee or Licensee will be responsible for contents insurance for their contents, and also hold public liability for their activities and workers compensation insurance for their employees (if applicable) to the value stipulated in the agreement.
- 2.21 The Lessee or Licensee will be responsible for the cost of repair of any internal damage, vandalism, corrective maintenance or damage to external doors, glass windows, security lighting and any other external facility through misuse by a club representative, member or guest. The Shire may carry out any corrective works and recoup the full cost from the Lessee.
- 2.22 The Lessee or Licensee will be responsible for keeping the building clean and tidy at levels predetermined within the agreement.
- 2.23 The Lessee or Licensee will not incur any costs for property damage excluding contents occasioned by fire, fusion, explosion, lightning, civil commotion, storm, tempest, or earthquake.
- 2.24 On an annual basis, Lessees and Shire representatives will meet to carry out a property inspection to determine the extent to which the Lessee or Licensee have met their lease/licence obligation and to consider any specified building maintenance schedules for the following twelve month period within the Shire's budget parameters.

B.5 Stakeholder Engagement / Consultation

Community consultation was undertaken through the Shire of Northam's Facebook page and website. Officers also emailed the proposal to users of the hall over the past twelve (12) months.

Two submissions were received in relation to the proposal, with one (1) each supporting and not supporting the proposal. The Schedule of Submissions has been provided as Attachment 2.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
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Financial	Future financial requirements for building unknown.		Up to date and accurate building asset management plan in place. Long Term Financial Plan aligned to asset management plans. Long Term Financial Plan in Place. Annual Budget adopted and aligned with long term financial plan.
Health & Safety	Nil.		
Reputation	Community dissatisfaction with respect to the change in management for the Hall	Medium (3) x Possible (3) = Moderate (9)	Undertake community consultation to obtain community views prior to making a determination on the lease for the hall.
Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

B.7 Natural Environment Considerations

Nil.

C. OFFICER'S COMMENT

The Wundowie Hall is currently the only Hall outside of Northam which is not leased to the local progress association.

Officers have considered the submissions made in relation to the proposal and although there was one objection, the concerns raised can be addressed through the lease by:

- Providing a 1 year lease at which time the arrangements can be reviewed prior to granting a further term.
- A clause being included outlining that the Wundowie Progress Association are to ensure that the continued use of the leased premises is in accordance with the objective of the use of the leased premises as a facility for the use of the local and surrounding communities.
- A clause being included to ensure equal access and fees which are to be set by the Shire of Northam.

Officers are recommending that a review be undertaken for the arrangements in place for the community facilities which have a recreational purpose. This is proposed to be completed prior to 30 June 2024 which is when the final renewal option expires for the Bakers Hill Pavilion. This will ensure that the arrangements in place are appropriate and consistent across facilities.

RECOMMENDATION

That Council:

- 1. In accordance with Policy A 8.5 Management of Council Property Leases, Lease a portion of 47 Boronia Avenue, Wundowie (Reserve 24259) to the Wundowie Progress Association for a period of one (1) year, subject to:**
 - a. Section 18 approval under the *Land Administration Act 1997* being provided by the Minister for Planning, Lands and Heritage.**
 - b. A clause being included to ensure equal access for the use of the leased premises by all sectors of the community regardless of the physical and socio-economic status.**
 - c. A clause being included to allow access to the Shire of Northam and it's agents without charge.**
 - d. A clause being included to require that fees are set in accordance with the Shire of Northam's adopted Fees and Charges or by resolution of Council.**
- 2. Request the Chief Executive Officer to undertake a review prior to the expiration of the term to determine and ensure that the continued use of the leased premises is in accordance with the objective of the use of the leased premises as a facility for the use of the local and surrounding communities.**
- 3. Request Chief Executive Officer to present the findings of the review to Council to determine an extension of the term to 30 June 2024.**
- 4. Undertake a review of the lease arrangements for the Bakers Hill Pavilion and Wundowie Hall prior to 30 June 2024.**
- 5. Amend policy A 8.5 Management of Council Property Leases, section 1.0 to include the Wundowie Hall.**

Attachment 1 – Map of Leased Area



Attachment 2 – Schedule of Submissions

No.	Date Received	Submission
1	1/10/2022	<p>I am writing in regards to the Wundowie Progress association applying to run the shire hall. I believe this will not be in the best interests of the community as a whole. Being that some of the progress association members have personal vendettas with some members of the community, they could take these personal issues into progress association Decision making. I believe this will have a negative effect on some community members and organisations wishing to use the hall and being refused due to these personal disputes. This is a community hall and should continue to be managed by the shire as to benefit the whole community with no discrepancy or discrimination. The council will always remain neutral ground when it comes to decision making withing the community, keeping the best interests of the community front and foremost, Treating all members fairly and equally. I thank you for taking our community into consideration. And leave the community hall to be run by the Northam shire and not a private entity.</p>
2	3/10/2022	<p>I think it would be a good idea that the hall should be given to the Wundowie Progress Association. That would give the Shire more time to concentrate on more important things in the shire.</p>

13.1.4 Review of Shire of Northam Wards and Representation

File Reference:	1.2.1.2
Reporting Officer:	Alysha McCall, Acting Governance Coordinator
Responsible Officer:	Jason Whiteaker, Chief Executive Officer
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple and Absolute Majority
Press release to be issued:	Yes

BRIEF

For the Council to assess the public submissions received in relation to the Wards and Representation Review and finalise the review of its ward boundaries.

ATTACHMENTS

Attachment 1: Discussion Paper.
Attachment 2: Public Submissions.

A. BACKGROUND / DETAILS

It is a requirement of the Act to review the Shire of Northam ward and representation at least every eight (8) years. The last review undertaken by the Shire was in 2015 where the Shire decided to keep the status quo of four (4) wards and ten (10) Councillors.

At the Ordinary Council Meeting held on 15 June 2022 Council resolved to undertake a review of its current wards and representation and endorsed the Discussion Paper (attached).

On 3 July 2022, the Minister for Housing; Lands; Homelessness; Local Government announced the final package of proposed local government reforms with new requirements to be introduced (attached). The Department of Local Government, Sport and Cultural Industries (DLGSC) has completed an initial review, and identified that the Shire of Northam needs to change to the direct election of the President, and reduce the number of council members under the proposed reforms.

At the Ordinary Council Meeting held on 19 October 2022, Council agreed to take the voluntary pathway and resolved to:

- Change the method of electing the President

- Reduce the number of council members to eight over the next two election cycles.
- Finalise the review of its wards and representation prior to the end of 2022.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: Performance.

Outcome 13: A well informed and engaged community.

Objective 13.1: Provide strong, open and accountable leadership and be more visible and relevant for community members.

Objective 13.2: Engage the community about Shire projects, activities and decisions in a timely, open and effective manner.

B.2 Financial / Resource Implications

There are no significant financial implications associated with the officer's recommendation. If Council endorses the recommendation there will be a small saving in Elected Member expenses.

B.3 Legislative Compliance

Local Government Act 1995 Schedule 2.2(6)

6. Local government with wards to review periodically

(1) A local government the district of which is divided into wards is to carry out reviews of —

(a) its ward boundaries; and

(b) the number of offices of councillor for each ward, from time to time so that not more than 8 years elapse between successive reviews.

(2) A local government the district of which is not divided into wards may carry out reviews as to —

(a) whether or not the district should be divided into wards; and

(b) if so —

(i) what the ward boundaries should be; and

(ii) the number of offices of councillor there should be for each ward, from time to time so that not more than 8 years elapse between successive reviews.

Section 2.11. Alternative methods of filling office of mayor or president

(2) A local government may change the method of filling the office of mayor or president used by the local government from the election by the council method to the election by the electors method.*

* Absolute majority required.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

The consultation undertaken as part of this process was in accordance with the Communication Strategy Action Plan endorsed by Council at its meeting held on 15 June 2022. There was a mixed response from the community in relation to the preferred system with 14 of 19 responses preferring to maintain the current situation, four submissions preferred to dispense with wards and 1 submission preferred to create three wards.

The submissions from this consultation have been provided to Councillors as Attachment 3.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil.		
Health & Safety	Nil.		
Reputation	Negative media as a result of review outcome to wards and representation	Possible (3) x Minor (2) = Moderate (6)	Communicate the reasons for Council decision.
Service Interruption	Nil.		
Compliance	Compliance with legislation.		Undertake process in accordance with the requirements of the Local Government Act 1995.
Property	Potential to have a minor impact on property location	Possible (3) x Insignificant (1) = Low (3)	Make decision in accordance with the needs of the community.
Environment	Nil.		

B.7 Natural Environment Considerations

Nil.

C. OFFICER'S COMMENT

It is important to note that the sample sizes reflective of the community workshops and submissions are far smaller than what would be required to ensure that Council was absolutely confident that the responses were in fact representative of the broader community views. In saying this, it is the only

empirical information available to Council and consequently must be given due consideration.

Obviously Council has a number of options available to it when it comes to the ward system. In the view of staff there were no submissions which were provided to Council that seemed to represent viable alternatives. Based on the discussion paper and submissions it is considered that Council has the following options to seriously consider;

- **Option 1 – Maintain current ward boundaries**

The current situation is as follows:

Ward	Number of Electors	Number of Councillors	Councillor to Elector Ration	% Ratio Deviation
West	1176	2	1:588	22.70%
Central	1163	2	1:582	23.56%
East	552	1	1:552	27.44%
Town	4716	5	1:943	-23.99%
TOTAL	7607	10	1:761	Not applicable

The % ratio deviation gives a clear indication of the % difference between the average councillor/elector ratio for the whole local government and the councillor/elector ratio for each ward.

It can be seen that there is a significant imbalance in representation across the Shire with the west, central and east Wards being over represented and the town ward being under represented. A balanced representation would be reflected in the % ratio deviation being within plus or minus 10%.

If maintaining the current ward system is the desired outcome the issue of how to meet the plus or minus 10% tolerance to ensure balanced representation becomes problematic.

A range of scenarios to meet this objective have been assessed, however the only one which was close to meeting the representation objective was to increase the number of elected members;

Ward	Number of Electors	Number of Councillors	Councillor to Elector Ration	% Ratio Deviation
West	1176	2	1:588	-7.25%
Central	1163	2	1:582	-8.20%
East	552	1	1:552	-12.93%
Town	4716	7	1:674	5.93%
TOTAL	7607	12	1:634	Not applicable

An increase in elected member numbers is however not recommended for a number of reasons:

- It would not meet the required changes of the local government reform proposal which requires the Shire of Northam to reduce the number of council members.
- It would increase the representation within the town ward to seven (7), or one for every elected member for every 674 electors, which does appear to be high.
- There appears to be no other reason to increase numbers, other than to meet the objective.
- It would, perhaps unnecessarily, increase costs for the Shire of Northam, estimated to be around \$50,000 p.a.

• Option 2 – Create three wards

There is a significant imbalance in representation across the Shire with the West, Central and East wards being over-represented and the Town ward being under-represented.

Ward	Electors	9 Member Council			10 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
West	1726	2	1:863	-2.10%	2	1:863	-13.45%
Central	4716	5	1:943	-11.59%	6	1:786	-3.33%
East	1165	2	1:583	31.08%	2	1:583	23.43%
TOTAL	7607	9	1:634		10	1:761	

The deviation ratio with nine Councillors in three wards is still too great while the deviation for 10 Councillors doesn't provide the correct percentages.

Ward	Electors	11 Member Council			12 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
West	1726	3	1:575	16.80%	3	1:575	9.24%
Central	4716	6	1:786	-13.66%	7	1:674	-6.28%
East	1165	2	1:583	15.77%	2	1:583	8.11%
TOTAL	7607	11	1:692		12	1:634	

With eleven Councillors the deviation ratio is still too great and would not provide the equal distribution required. Whilst the deviation ratio with twelve Councillors is certainly closer, however this option is not recommended as per the reasons highlighted above for option 1.

• Option 3 – Dispense with wards

Removing all wards was suggested in both the submissions and through the consultation. As a concept though it did not receive widespread support through the consultation process.

The concerns raised with removing all wards centred on the lack of representation in the rural areas and the potential for the Shire of Northam to become overly Northam town site centric. Whether or not this concern would be realised is obviously an unknown, at least until the no ward system was tried. The thoughts of staff at this point are that given the way the organisation is moving this may not in fact be an issue in reality. In the past few years Council has certainly acknowledged a need to provide a greater focus on particular areas, which would be supportive of the rural community (such as gravel roads), the Council has also developed community plans for each of the smaller town sites in the Shire of Northam, to ensure they are developed in line with community expectation.

In contrast the Council received a number of submissions/comments in relation to the positives which would come out of removing all wards. The main benefit cited appeared to be on the understanding that it would actually assist in breaking down the barriers between the rural and town site communities and the suggestion that the current system was not overly effective in any case.

- **Option 4 – Create two wards (rural and town)**

Council could consider an alternative option which was not incorporated within the discussion paper to create two wards, being town ward and rural ward. This could use the current Town Ward boundary with a rural ward being made up of the current East, Central and West Ward. This boundary would represent a difference in community of interest and need. The following is an assessment of the proposal against the factors.

Community of interest

Creating two wards (town and rural) would definitely reflect various community of interest elements. It was apparent through the consultation period that the general needs and expectations coming from the rural wards differ from those in the town site.

Physical and topographic features

The town site boundary would be utilised as the ward boundary, hence it is a clear and distinguishable feature.

Demographic trends

Not applicable

Economic factors

Not applicable

Ratio of councillors to electors

In order to achieve the ratio requirements of elected members to electors. Council would be required to reduce it elected members to 8 with 5 in the town ward and 3 in the rural ward. Alternative scenarios have been considered however this has resulted in a slight in balance with the ration deviation.

Ward	Electors	9 Member Council			9 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
Town	4716	5	1:943	11.59%	6	1:786	-6.98%
Rural	2891	4	1:723	-14.43%	3	1:963	13.96%
TOTAL	7607	9	1:845	N/A	9	1:845	

Ward	Electors	8 Member Council			7 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
Town	4716	5	1:943	-0.74%	4	1:1179	8.56%
Rural	2891	3	1:963	1.36%	3	1:963	-11.33%
TOTAL	7607	8	1:950	N/A	7	1:1086	N/A

The concern with regards to a two ward system are more around whether it would further promote or encourage a divide in some segments of the community around the town vs rural issue.

It has been confirmed by DLGSC that the Board will be reluctant to recommend (to the Minister) changes to ward boundaries and representation that result in ward councillor/elector ratios that are greater than plus or minus 10% unless exceptional circumstances apply.

Based on all of the information which has been provided and assessed, staff are recommending that the Council create a rural and town ward and reduce elected member numbers from 10 to 9 in the 2023 elections (5 town, 4 rural) and 8 in the 2025 elections (5 town, 3 rural). Establishing these boundaries with the intent to reduce numbers to 8 ensures compliance with the councillor/elector ratio and provides balanced representation which is unable to be achieved with the alternative options.

If the Council were to consider removing all wards the matter of how to implement this would need to be given consideration. This is in the context of how to fill the vacancies of elected members. There are two options available to Council, being a complete spill of all positions or simply following the current election cycle for positions. Should Council support the removal of wards it would be logical to simply continue with the existing election cycles, and rather than have five vacancies in 2022, there would simply be four as Council is

required to reduce its numbers by at least 1. This would also ensure that strong rural representation is present for at least the next election cycle, with two rural councillors not due for re-election until 2025.

RECOMMENDATION

That Council recommends to the Local Government Advisory Board that:

That Council recommends to the Local Government Advisory Board that:

- 1. An order be made under s 2.18 (3) of the Local Government Act 1995 to reduce the number of offices of councillor on the Council from ten (10) to nine (9) being five (5) town and four (4) rural councillors, effective from the October 2023 elections.**
- 2. An order be made under s 2.18 (3) of the Local Government Act 1995 to reduce the number of offices of councillor on the Council from nine (9) to eight (8) being five (5) town and three (3) rural councillors, effective from the October 2025 elections.**
- 3. An order be made under s 2.2 (1) to change the boundaries of the wards to create two wards comprising of the existing town ward and creating a rural ward comprising of the existing east, central and west wards.**
- 4. The current election cycle be maintained with four (4) vacancies in 2023 and four (4) in 2025 etc.**

Attachment 1 – Discussion Paper.

Review of Wards and Representation Discussion Paper 2022

The Shire of Northam has resolved to undertake a review of its ward system to comply with the requirements of the *Local Government Act 1995* (the Act).

Schedule 2.2 of the Act requires local governments with wards to carry out reviews of the ward boundaries and the number of Councillors for each ward from time to time so that no more than eight years elapse between successive reviews.

The last review of wards in the Shire of Northam was undertaken in 2014/15 and it is now appropriate to carry out another review.

Current Situation

Currently the Shire of Northam has ten (10) Councillors elected from four (4) wards as follows:

Shire of Northam Elector to Councillor ratios - current

Ward	Number of Electors	Number of Councillors	Councillor to Elector Ratio	% Ratio Deviation
West	1176	2	1:588	22.70%
Central	1163	2	1:582	23.56%
East	552	1	1:552	27.44%
Town	4716	5	1:943	-23.99%
TOTAL	7607	10	1:761	Not applicable

The % ratio deviation gives a clear indication of the % difference between the average Councillor to Elector ratio for the whole local government and the Councillor/Elector ratio for each ward.

It can be seen that there is a significant imbalance in representation across the Shire with the West, Central and East Wards being over-represented and the Town Ward is under-represented. A balanced representation would reflect only a plus or minus deviation of 10%.

A map showing the ward boundaries is attached.

Review Process

The review process involves a number of steps:

1. The Council resolves to undertake the review
2. Public submission period opens
3. Information provided to the community for discussion
4. Public submission period closes
5. The Council considers all submissions and relevant factors and makes a decision
6. The Council submits a report to the Local Government Advisory Board (the Board) for its consideration
7. If a change is proposed, the Board submits a recommendation to the Minister for Local Government (the Minister).

Any changes approved by the Minister will be in place for the next ordinary election in 2023 where possible.

Factors to be considered

When considering changes to wards and representation, Schedule 2.2 of the Act specifies five factors that must be taken into consideration by the local government as part of the review process:

1. Community Interest
2. Physical and topographic features
3. Demographic trends
4. Economic factors
5. Ratio of Councillors to Electors in the wards

The Board offers the following interpretation of these factors.

1. Community Interest

The term community interest has a number of elements. These include a sense of community identity and belonging, similarities in the characteristics of the residents of a community and similarities in the economic activities. It can also include dependence on the shared facilities in a district as reflected in the catchment areas of local schools, volunteer groups and sporting teams, or the circulation areas of local newspapers. Neighbourhoods, suburbs and towns are important units in the physical, historical and social infrastructure and often generate a feeling of community and belonging.

2. Physical and topographic features

These may be natural or man-made features that will vary from area to area. Water features such as rivers and catchment boundaries may be relevant considerations. Foothills regions, parks and reserves may also be relevant as may other man-made features such as railway lines and highways.

3. Demographic trends

Several measurements of the characteristics of human populations, such as population size, and its distribution by age, gender, occupation and location provide important demographic information. Current and projected population characteristics will be relevant as well as similarities and differences between areas within the local government.

4. Economic factors

Economic factors can be broadly interpreted to include any factor that reflects the character of economic activities and resources in the area. This may include the industries that occur in a local government area (or the release of land for these) and the distribution of community assets and infrastructure such as road networks.

5. Ratio of Councillors to Electors in the wards

It is expected that each local government will have similar ratios of Electors to Councillors across the wards of its district. A balanced representation would be reflected in the ratio deviation being plus or minus 10% for all wards.

Options to consider

The Council will consider the following options and members of the community may suggest others:

- Option 1:** Maintain the current ward system
- Option 2:** Create three wards (East, West and Central) using the areas of economic activity boundaries with Central Ward being the Town Ward.
- Option 3:** Dispense with wards

The attached map indicates the options as noted above.

Also under consideration will be the number of Councillors for each ward and the district.

As an example, you may consider that fewer Councillors will provide a good representation and may result in financial savings and more effective and efficient decision making.

The names of the wards will also be considered, rather than using West, East, Town and Central you may wish to use the traditional Aboriginal names for localities, or the names of the pioneering families in the district.

Public submissions

Members of the community are invited to make a written submission about any aspect of ward boundaries and representation and lodge it at:

Shire of Northam
395 Fitzgerald St, OR
PO BOX 613
NORTHAM WA 6401
Email: records@northam.wa.gov.au

All submissions must be received by 5pm on

Thank you for your interest and involvement in this review. Council welcomes your comments on any matters that may assist it to make informed and responsible decisions for the benefit of the people of the Shire of Northam.

SHIRE PRESIDENT
CHRISTOPHER ANTONIO

CHIEF EXECUTIVE OFFICER
JASON WHITEAKER

ASSESSMENT OF OPTIONS

FEATURES OF THE DISTRICT

Community of Interest

Northam townsite is the commercial and service centre of the district and is used by residents from not only the Shire of Northam but surrounding districts.

Northam Education Centres:

- two high schools (year 7 to year 12)
- four primary schools (kindergarten to year 6)
- two pre-kindergarten
- one early learning centre
- one education support centre
- Central Regional TAFE
- Muresk Institute (WA Government, Department of Training and Workforce Development).

Northam also supports an aquatic centre, recreation centre, library, town hall, sporting groups, emergency services and other volunteer groups.

Northam offers a wide variety of services including a caravan park, shopping, dining, hotels, plumbing, electrical, building, maintenance, vehicle purchase and maintenance, hospital, medical and dental, optometry, podiatry, hearing, veterinary, Bilya Koort Boodja, service stations and funeral services.

Bakers Hill town site offers shops, dining, veterinary, one primary school (kindergarten to year 6), out of school hours care, recreation centre, sporting groups, volunteer groups, volunteer bush fire brigade, hotel and a brewery. An RV overnight stay is also proposed to be developed.

Wundowie town site provides RV overnight stay, library, shopping, emergency services (Volunteer Fire and Rescue and Volunteer Bush Fire Brigade), volunteer groups, primary school (kindergarten to year 6), early learning, medical centre and a town hall.

Outside the main town sites there are communities of interest which include local halls, broad acre farming and pastoralists, community groups and Volunteer Bush Fire Brigades.

Physical and topographic features

The Shire of Northam has four main arterial roads:

- Great Eastern Highway which bisects the district
- Northam-Toodyay Road running north from the Highway
- Northam-York Road running south east from the Highway
- Northam-Pithara Rd running north east from the highway

The river bisects the district from west to east.

Demographic trends

In 2016 the population of the Shire of Northam was 11,112. Despite new infrastructure and the rise in profile of the Shire over the last five years, the population has increased

slightly in 2021 with the resident population numbered at 11,358 and a population density of 7.51 persons per square kilometre over an area of 1,432 square kilometres.

From June 2020 to June 2021, population growth has occurred as follows:

- Bakers Hill 0.36%
- Wundowie 0.08%
- Northam 0.51%
- Rural Districts 0.28%

Economic factors

The Shire of Northam has provided economic growth with a new location for Coles, new businesses such as Aldi, Spud Shed, Dome, Lume and KFC as well as new shops in the Boulevard and the Coles complex. Farming and agriculture also play a high part in the economic structure of Northam as does the light industrial areas.

Ratio of Councillors to Electors

This is the current situation:

Ward	Number of Electors	Number of Councillors	Councillor to Elector Ratio	% Ratio Deviation
West	1176	2	1:588	22.70%
Central	1163	2	1:582	23.56%
East	552	1	1:552	27.44%
Town	4716	5	1:943	-23.99%
TOTAL	7607	10	1:761	Not applicable

The % ratio deviation gives a clear indication of the % difference between the average Councillor to Elector ratio for the whole local government and the Councillor/Elector ratio for each ward.

It can be seen there is a significant imbalance in representation across the Shire with the West, Central and East Wards being over-represented and the Town Ward, under-represented. A balanced representation would reflect only a plus or minus deviation of 10%.

A comparison with surrounding and similar local government areas is provided below:

LGA	Number of Electors	Number of Councillors	Councillor to Elector Ratio
York	2823	7	1:403
Toodyay	3453	8	1:432
Collie	6443	11	1:586
Mundaring	7231	12	1:603
Narrogin	3243	9	1:360
Northam	7607	10	1:761

Ward	Electors	8 member Council			9 member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
TOTAL	7607	8	1:951	0.00%	9	1:845	0.00%

Ward	Electors	10 Member Council			11 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
TOTAL	7607	10	1:761	0.00%	11	1:692	0.00%

Option 1 – Maintain current ward boundaries

The following is an assessment of the current situation against the factors.

Community Interest

Ward boundaries do not reflect town or rural interests or current economic activities.

Physical and topographic features

Ward boundaries do not reflect physical or topographic features. Refer to Attachment 3.

Demographic trends

Ward boundaries do not reflect demographic trends and are not determined by population characteristics

Economic factors

Ward boundaries do not reflect economic activities. The wards are economically diverse with light industrial and commercial areas.

Ratio of Councillors to Electors

There is a significant imbalance in representation across the Shire with the West, Central and East wards being over-represented and the Town ward being under-represented.

For comparison below is 10 Councillors for the four wards, and nine Councillors for four wards

Ward	Number of Electors	10 Member Council			9 Member Council		
		Number of Councillors	Councillor or to Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
West	1176	2	1:588	22.70%	2	1:588	30.43%
Central	1163	2	1:582	23.56%	2	1:582	31.20%
East	552	1	1:552	27.44%	1	1:552	34.69%
Town	4716	5	1:943	-23.99%	4	1:1179	-39.49%
TOTAL	7607	10	1:761		9	1:845	

The following comparison is with 11 and 12 Councillors for the four wards

Ward	Electors	12 Member Council			11 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
West	1176	2	1:588	7.24%	2	1:588	14.97%
Central	1163	2	1:582	8.27%	2	1:582	15.91%
East	552	2	1:276	56.46%	1	1:552	20.18%
Town	4716	6	1:786	-23.99%	6	1:786	-13.66%
TOTAL	7607	12	1:634		11	1:692	

In the 12 Member Council comparison an extra Councillor was added to East ward and to Town ward which created an even greater ratio deviation. It is noted in the 11 Member Council comparison that whilst increasing the number of Councillors in the Town ward to six and leaving East ward at one improves the ratio deviation closer it is still not within recommended levels.

Option 2: Create three wards

To assess the situation if the Shire created three wards (East, West and Central) using the areas of economic activity boundaries with Central Ward being the former Town Ward. The following is an assessment against the factors.

Community Interest

All wards share a common community of interest overall as containing residential townsites and services including schools and recreational facilities. The Central ward is predominately residential and is made up of the regional service centre of the Avon Valley and Central Wheatbelt. The East and West Wards contain smaller residential areas. All wards are economically diverse with agriculture, industrial and commercial activities.

Physical and topographic features

Wards would be more distinguishable with the West ward bounded by its usual western end with the new part of the boundary being near Chitty Road, Toodyay-Northam Road, the west side of Spencers Brook Road, and Spencers Brook-York Road to Leaver Road. East ward would be bounded by new location of east of Spencers Brook-York Road, Spencers Brook Road. Central (formerly Town) would remain the same taking the greater number of Electors. Refer to Attachment 3.

Demographic trends

Ward boundaries do not reflect demographic trends.

Economic factors

Ward boundaries do not reflect economic activities. The wards are economically diverse with light industrial and commercial areas.

Ratio of Councillors to Electors

There is a significant imbalance in representation across the Shire with the West, Central and East wards being over-represented and the Town ward being under-represented.

Ward	Electors	9 Member Council			10 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
West	1726	2	1:863	-2.10%	2	1:863	-13.45%
Central	4716	5	1:943	-11.59%	6	1:786	-3.33%
East	1165	2	1:583	31.08%	2	1:583	23.43%
TOTAL	7607	9	1:634		10	1:761	

The deviation ratio with nine Councillor in three wards is still too great while the deviation for 10 Councillors doesn't provide the correct percentages.

Ward	Electors	11 Member Council	12 Member Council
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		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
West	1726	3	1:575	16.80%	3	1:575	9.24%
Central	4716	6	1:786	-13.66%	7	1:674	-6.28%
East	1165	2	1:583	15.77%	2	1:583	8.11%
TOTAL	7607	11	1:692		12	1:634	

With eleven Councillors the deviation ratio is still too great and would not provide the equal distribution required. Whilst the deviation ratio with twelve Councillors is certainly closer, however the cost of having two extra Councillors would have to be considered.

Option 3: Dispense with wards

The following is to explore an assessment of dispensing with wards and the effect that may have on the service provided to Electors.

Community Interest

Community interests are not reflected by the local government boundaries. There are commonalities in the communities of interest across the Shire. This includes the dependence of shared facilities including schools, recreational facilities, and sporting teams.

Physical and topographic features

The district boundaries do not follow topographical or physical features.

Demographic trends

The major growth is within the town areas with some growth in smaller hobby farms in the regional areas.

Economic factors

District boundaries do not reflect areas of economic activities as the Shire is economically diverse geographically with light industrial/commercial areas and education facilities.

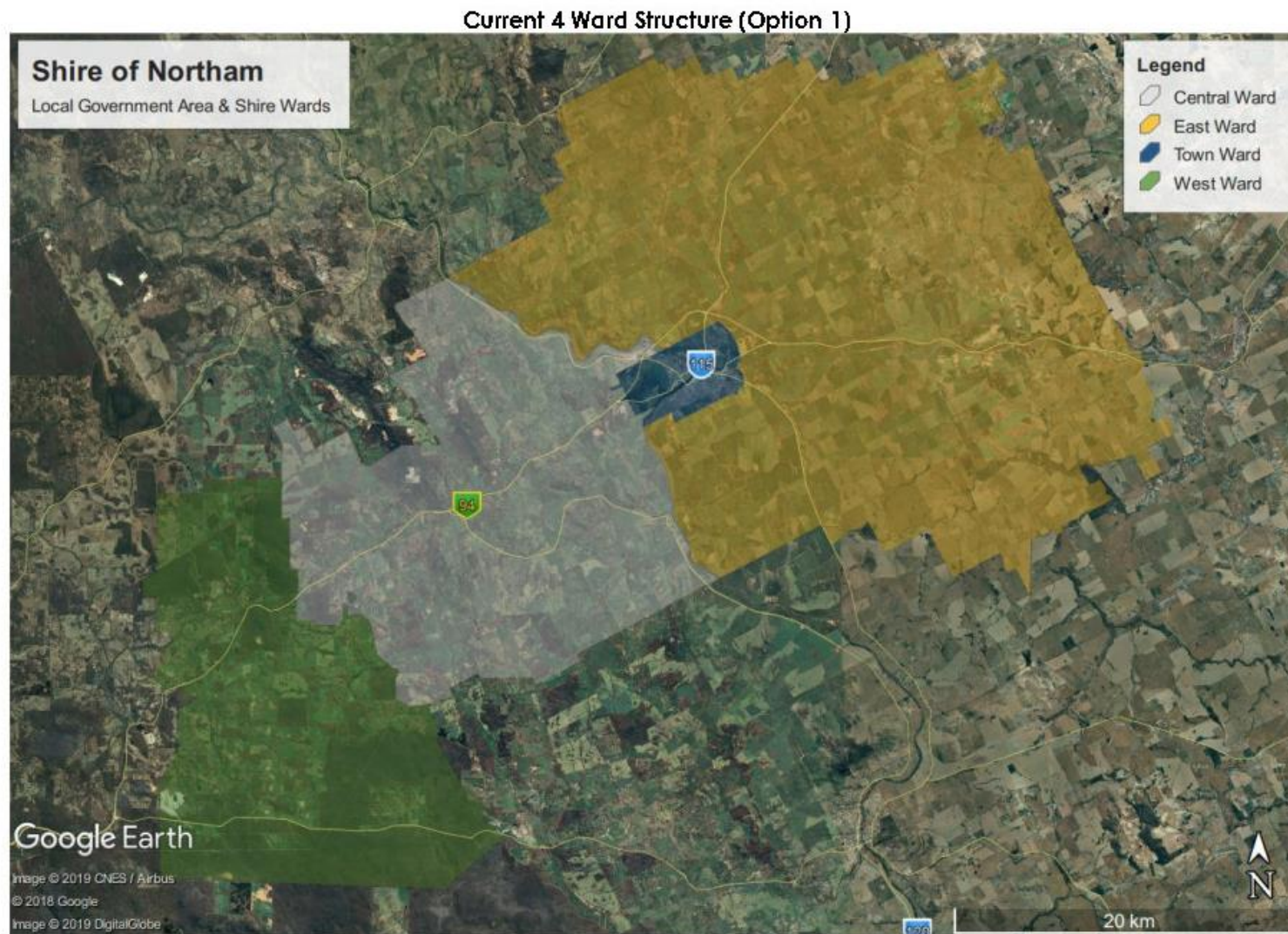
Ratio of Councillors to Electors

This option results in the following:

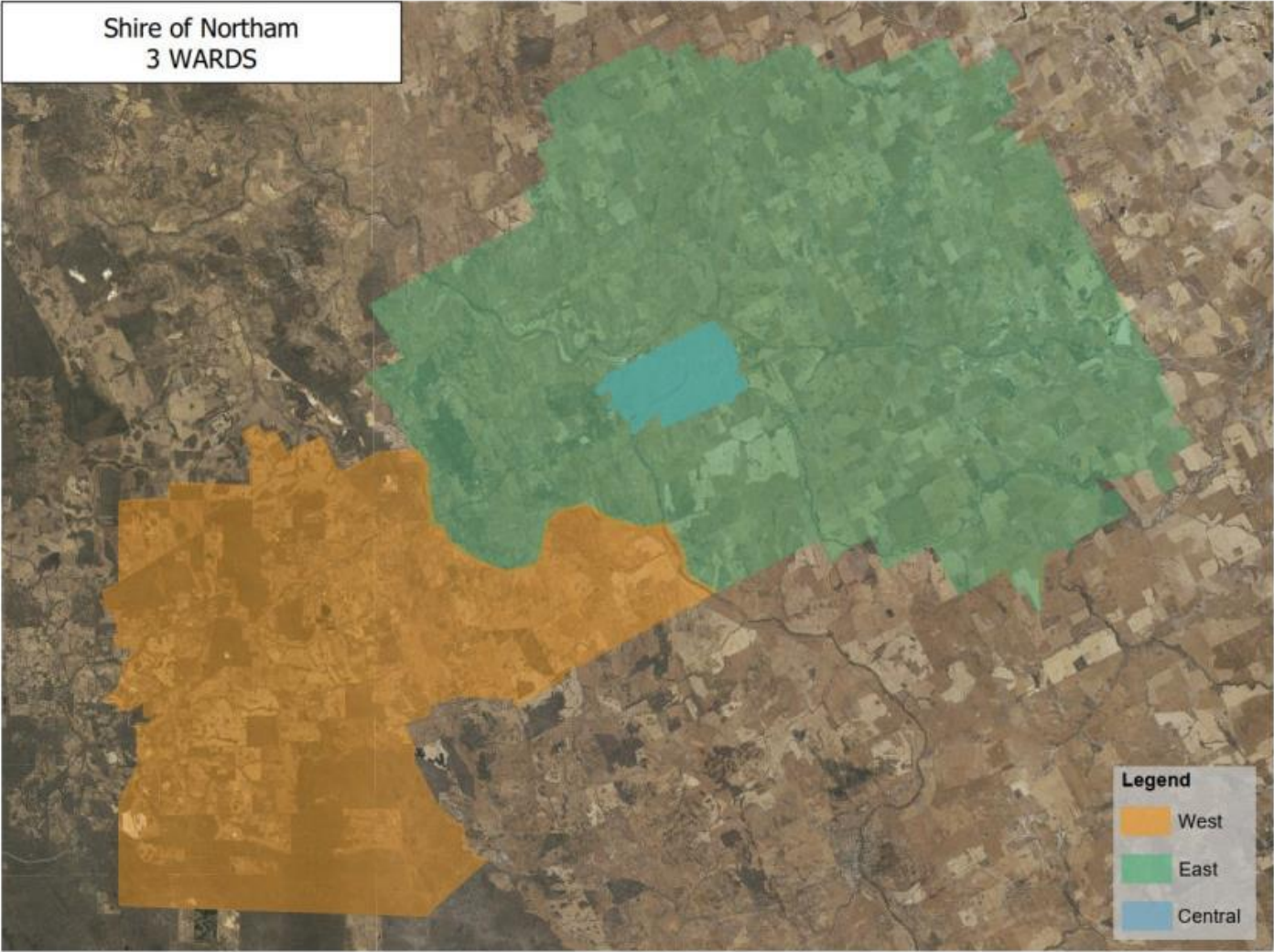
Ward	Electors	8 Member Council			9 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
TOTAL	7607	8	1:951	0.00%	9	1:845	0.00%

Ward	Electors	10 Member Council			11 Member Council		
		Number of Councillors	Elector Ratio	% Ratio Deviation	Number of Councillors	Elector Ratio	% Ratio Deviation
TOTAL	7607	10	1:761	0.00%	11	1:692	0.00%

This option results in a balanced representation across the Shire. The eight Councillor option would provide the most financial savings and could lead to more efficient and effective savings.



3 Ward Structure (Option 2)



Attachment 2 – Public Submissions

Preference	Comments
Maintain the current situation (10 Councillors from 4 wards)	Residents out of the Northam town sites really need representation. Without the wards residents outside of Northam Townsite are/will be dismissed will not be acknowledge
Maintain the current situation (10 Councillors from 4 wards)	
Maintain the current situation (10 Councillors from 4 wards)	
Maintain the current situation (10 Councillors from 4 wards)	
Maintain the current situation (10 Councillors from 4 wards)	
Maintain the current situation (10 Councillors from 4 wards)	
Maintain the current situation (10 Councillors from 4 wards)	
Create three wards (East, West and Central) using the areas of economic activity boundaries with Central Ward being the Town Ward	
Maintain the current situation (10 Councillors from 4 wards)	The current wards have different needs and need to continue to have equal representation.
Dispense with wards	<p>In my opinion, the ward system should be abolished.</p> <p>Under the Local Government Act, once Councillors are elected to Council, they are required to represent "the people of the district" i.e. the entire Shire and not the electors from their particular electoral ward. The Shire of Northam is relatively small by area and population in the overall scheme of things and I believe Councillors should be acting in the interests of all of the Shire, not just their particular electoral ward. Being elected from the entire Shire should give the required authority to represent the district.</p> <p>It might be different if an elected member was "entitled" to represent just their ward but that is not the case.</p> <p>Regarding the number of elected members, I believe the number should be an odd number and I believe that number should be 7. An even number of Councillors means that a tied vote at meetings is more likely, needing the casting vote of the President to resolve contentious issues. The occasional absence of elected members on leave of absence etc. will mean that an even number at a Council meeting will occasionally occur but that cannot be helped. 7 elected members should also be sufficient to attend to all district matters including committees etc.</p> <p>Elected members are paid a reasonable remuneration so should expect their time to devote to Council matters to be comparatively significant.</p>
Dispense with wards	
Dispense with wards	
Maintain the current situation (10 Councillors from 4 wards)	We need representation from all
Maintain the current situation (10 Councillors from 4 wards)	
Maintain the current situation (10 Councillors from 4 wards)	
Dispense with wards	<p>The current ward system fails to meet a basic principle of Australian politics, proportional representation. Five Counsellors in the Town ward represent sixty per cent of the electors, where as five counsellors in the remaining wards represent only forty percent of the electors. Taken individually the current three country wards are even further out of balance and do not meet the plus or minus ten percent guideline.</p> <p>There are two ways this can be addressed;</p> <p>1/ No wards. This is the best choice for several reasons. Counsellors are supposed to represent all rate payers, regardless of wards. In practice this seldom happens with Counsellors concentrating on the people who vote for them. No wards would oblige all counsellors to pay more attention to their whole of Shire responsibilities as they would rely on votes from the whole Shire to be elected.</p> <p>2/ One country ward and one town ward.</p> <p>This would allow a proportional representation with four country counsellors and six town. It would also allow country and town electors to select their own representatives.</p> <p>Changing future demographics could unbalance option two, however option one, no wards, will always give proportional representation into the future and be the final step in a complete amalgamation.</p> <p>Election of a President</p> <p>Currently electors have no say in the election of a President. I submit that this needs to be changed to the option where the president is directly elected by the electors. The president represents everyone in the community and should have their endorsement.</p> <p>The current system of Council electing the President is weak. No councillor runs for the office of president but one must take the position. Such a small pool of candidates may not contain a person with the ability or desire to successfully carry out the role.</p> <p>Candidates for a Presidential election can also nominate for the position of Councillor so there is no danger of unsuccessful Presidential candidates missing out on a position on Council.</p>
Maintain the current situation (10 Councillors from 4 wards)	<p>Firstly, having spoken to quite a few members of our community they expressed their disappointment at not having received any information from the Shire with regard to this. I know it was on your website but unfortunately many people do not access this media. With such an important subject perhaps this information could have been put out to ratepayers in hard copy.</p> <p>On behalf of the Clackline Progress Association, who discussed the matter recently, we wish to submit the following -</p> <p>Our choice would be Option 1 for the following reasons:</p> <p>Our opinion is "If it is working and not broken - why change it".</p> <p>The general feeling of the members of the Association is that everything appears to be working even though there is sometimes disagreement with choices. We do feel that with the present set up both the town people and the rural people get to put their points forward for discussion.</p> <p>There is no reason to change the names of the wards either.</p> <p>Another point would be to ensure the councillors elected to each ward are actually involved in that area.</p>
Maintain the current situation (10 Councillors from 4 wards)	The Clackline Progress Association is writing to you as well as emailing to make sure our voice is heard. We write to you on behalf of electors in our locality to advise that Option 1 to maintain current ward system is essential for the area. Regrettably many electors in the ward have not had access to information to make a submission as internet access is not available to all electors.
Maintain the current situation (10 Councillors from 4 wards)	I need a map with street/roads marked and boundaries so I can consider option 2. When it comes to ratepayers voting, there are 1,825 more voters in the town than in the rural area. Therefore what the town wants it will get.
Other (detailed below)	Increase ward representation from non-Northam town regions.
Maintain the current situation (10 Councillors from 4 wards)	As I remember at amalgamation the wards would stay as they were. As it is the East, West and Central Ward are still under represented.
Maintain the current situation (10 Councillors from 4 wards)	Current situation works well and ensures that all ratepayers receive fair representation.

13.2 ENGINEERING SERVICES

Nil.

13.3 DEVELOPMENT SERVICES

13.3.1 South West Native Title Settlement – Land Base Consultation Various

Address:	Various sites within Grass Valley, Mokine & Bakers Hill
Owner:	State of Western Australia
Applicant:	Department of Planning, Lands & Heritage
File Reference:	7.1.3.3
Reporting Officer:	Francesca Lefante, Relief Planner
Responsible Officer:	Jacky Jurmann, Acting Executive Manager Development Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

The Shire has received various requests for comments from the Department of Planning, Lands and Heritage (DPLH) regarding the proposed transfer of land under the Southwest Native Title Settlement.

This request relates to various sites comprising the following: -

- List 919 – Grass Valley – Ballardong People
- List 920 – Mokine - Ballardong People
- List 926 – Bakers Hill - Ballardong People
- List 1224 – Bakers Hill – Ballardong People

Council has considered other similar requests at its meetings October 2021 Ordinary Meeting (4325) where it resolved, *in regard to the transfer of land under the South West Native Title Land Settlement:*

1. *Advises the Department of Planning, Lands and Heritage that the Shire of Northam is NOT supportive of the transfer of 914 20190312_SWALSC_Whadjuk_Northam_OT_Freehold 11607571 Crown Land 501 DP52914 SHINGLE HILL RD, BAKERS HILL, to the Noongar people.*
2. *Advises the Department of Planning, Lands and Heritage that the Shire of Northam is generally supportive of the transfer of all other identified land to the Noongar people if the land is unallocated Crown Land, unmanaged reserves, land owned or held by the Aboriginal Lands Trust / Aboriginal Affairs Planning Authority or the State government, and the proposed use is consistent with the Shire of Northam Local Planning Strategy and Scheme No. 6.*

3. *Receives further reports for consideration for proposals affecting land owned or held by the Shire of Northam, including managed reserves.*
4. *Requests the Department of Lands, Planning & Heritage to build in further general public consultation prior to making final determinations on transfers."*

This Item is presented for consideration in accordance with Council's resolution.

ATTACHMENTS

- Attachment 1: DPLH Request
Attachment 2: Locality Plans
Attachment 3: Response Spreadsheet

A. BACKGROUND / DETAILS

DPLH have provided the following information:

"The South West Native Title Settlement (Settlement) is a landmark native title agreement reached between the State Government (State) and the six Noongar Agreement Groups. The six requisite Indigenous Land Use Agreements (ILUAs) were conclusively registered, leading to the Settlement commencing on 25 February 2021 after some years of delay. The Settlement recognises the Agreement Groups as the Traditional Owners of the south west of Western Australia, while resolving native title in exchange for a negotiated package of benefits. The area subject to the Settlement is depicted in the attached map.

A key negotiated benefit is the delivery of a 320,000 hectare Noongar Land Estate, in accordance with the Noongar Land Base Strategy ([Annexure J to the ILUAs](#)). The Noongar Land Estate will contain up to 300,000 hectares of land transferred in reserve or leasehold, and up to 20,000 hectares of land transferred in freehold. The Landholding Body for all land transferred is the Noongar Boodja Land Sub Pty Ltd, which will hold and manage the land in the Noongar Land Estate in consultation with the soon to be established Noongar Regional Corporations. All land will be used and managed in line with Noongar cultural, social and economic aspirations for the benefit of generations to come.

Over the next five years, DPLH will progress selected land parcels through to transfer under the Settlement, subject to all necessary consultation and approvals with stakeholders. Land eligible for inclusion in the Noongar Land Estate includes:

- unallocated Crown land;
- unmanaged reserves;

- land owned or held by the Aboriginal Lands Trust / Aboriginal Affairs Planning Authority; and
- land owner or held by State agencies or Local Government Authorities, at the discretion of the State agency or Local Government Authority.

A key part of the process being followed by the DPLH involves the referral of land under consideration for inclusion in the Noongar Land Estate to relevant State agencies and Local Government Authorities."

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: Performance

Outcome13: A well informed and engaged community.

Objective 13.1: Provide strong, open and accountable leadership and be more visible and relevant for community members.

Priority Action 13.1.1: Provide a clear and well communicated vision, focusing on visual delivery and explanation of key projects in towns and rural areas to help investors and community members visualise future plans for the region

B.2 Financial / Resource Implications

There does not appear to be any financial implications associated with this stage of the proposal.

B.3 Legislative Compliance

The provisions of the Shire of Northam Local Planning Scheme No. 6 have been considered in the recommended responses.

B.4 Policy Implications

There are no policy implications associated with this proposal.

B.5 Stakeholder Engagement / Consultation

DPLH have consulting stakeholders. No Shire requirements.

B.6 Risk Implications

Refer to Risk Matrix [here](#).

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	N/a	N/a	N/a
Health & Safety	N/a	N/a	N/a
Reputation	N/a	N/a	N/a
Service Interruption	N/a	N/a	N/a

Compliance	Response not provided as required.	Minor (2) x Low (4) = Unlikely (2)	Ensure response is provided by due date.
Property	N/a	N/a	N/a
Environment	Ensure native vegetation is protected.	Minor (2) x Low (4) = Unlikely (2)	Ensure zoning or reservation is appropriate to protect vegetation.

C. OFFICER'S COMMENT

DPLH have requested the Shire to consider the following points when providing comments on the proposed land transfer:

1. Is the Town supportive of the transfer of this land to the Noongar People under the Settlement?
2. Does the Town have any interest in the land?
3. Does the Town have existing or planned infrastructure within the land parcel that requires protection? If yes, please provide details and advise if access to this infrastructure will need to be maintained.
4. Is the land parcel subject to a mandatory connection to services?
5. Are any future proposals for the land identified? Please provide detail of what is proposed and in what timeframe?
6. Are there any future proposals for adjoining land that may affect the land identified in the spreadsheet? If so, in what timeframe?
7. Please advise of any proposed planning scheme amendments that may affect the zoning of this land at a State or Local government level. If a scheme amendment is to occur, what is the change proposed and when will it come into effect?
8. Please advise of any known land management issues such as site contamination, hazards, debris or rubbish dumping, unauthorised land use and environmental considerations (such as inundation or similar site constraints).
9. Please provide any additional comments on the proposed transfer of this land as part of the Settlement.

The Shire has received separate requests by locality and Native Title holder. With regard to the requests the following is provided:-

- List 919 – Grass Valley – Ballardong People (**Refer Attachment 2 – Location map**)
 - This request is seeking freehold ownership. The subject site is zoned Conservation of Flora and Fauna. The land use or development is to be consistent with the Scheme.
 - There are no objections to the request.
- List 920 – Mokine – Ballardong People (**Refer Attachment 2 – Location Map**)
 - This request is seeking freehold ownership. The subject site is zoned Conservation of Flora and Fauna. The land use or development is to be consistent with the Scheme.

- There are no objections to the request.
- List 926 – Bakers Hill – Ballardong People (**Refer Attachment 2 Location Map**)
 - This request is seeking freehold ownership. The subject site is zoned Conservation of Flora and Fauna. The land use or development is to be consistent with the Scheme.
 - There are no objections to the request.
 -
- List 1224 – Bakers Hill – Ballardong People (Refer Attachment 2 – Location Map)
- The spreadsheet (**refer Attachment 3**) details the proposed land to be transferred in Lists 913, 920, 926, 1224 and the Shire's response.

RECOMMENDATION

That Council, in regards to the transfer of land under the South West Native Title Land Settlement:

1. **Advises the Department of Planning, Lands and Heritage that the Shire of Northam is supportive of the transfer of Land identified on List 919 – Grass Valley to the Ballardong Noongar people where the proposed use is consistent with the Shire of Northam Local Planning Scheme No. 6.**
2. **Advises the Department of Planning, Lands and Heritage that the Shire of Northam is supportive of the transfer of Land identified on List 920 - Mokine to the Ballardong Noongar people where the proposed use is consistent with the Shire of Northam Local Planning Scheme No. 6.**
3. **Advises the Department of Planning, Lands and Heritage that the Shire of Northam is supportive of the transfer of Land identified on List 926 - Bakers Hill to the Ballardong Noongar people where the proposed use is consistent with the Shire of Northam Local Planning Scheme No. 6.**
4. **Advises the Department of Planning, Lands and Heritage that the Shire of Northam is supportive of the transfer of Land identified on List 1224 - Bakers Hill to the Ballardong Noongar people where the proposed use is consistent with the Shire of Northam Local Planning Scheme No. 6.**
- 5.

Attachment 1 – DPLH Request

Jacky Jurmann

From: Jos Lankester <Jos.Lankester@dplh.wa.gov.au>
Sent: Monday, 24 October 2022 8:37 AM
To: Marlene Plews
Subject: I116578 - FW: South West Native Title Settlement - Land Base Consultation - Land Lists 913, 919 and 920
Attachments: South West Native Title Settlement - Map of Agreement Areas.pdf; ID 913 - 2022-09-01-20190312_SWALSC_Whadjuk_Northam_Wundowie_IT_Exempt.xlsx; ID 919 - 2022-09-01-20190313_SWALSC_Ballardong_Northam_Grass_Valley_IT_Exempt.xlsx; ID 920 - 2022-09-01-20190313_SWALSC_Ballardong_Northam_OT_Freehold.xlsx

Good Morning

I refer to my below email dated 05/09/2022 requesting the Shire's comments in relation to the land identified in the attached spreadsheet.

The response timeframe has now passed and I have not received any request for an extended timeframe.

If the Shire wishes to provide any comments, can they please be sent as soon as possible.

If nothing is received in the next week we will need to proceed without the Shire's comments.

Kind regards

Jos Lankester | Project Officer | Native Title Agreements and Partnerships
140 William Street, Perth WA 6000
6552 4526
www.dplh.wa.gov.au



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From: Southwest Settlement
Sent: Friday, 9 September 2022 11:30 AM
To:
Subject: South West Native Title Settlement - Land Base Consultation - Land Lists 913, 919 and 920

Dear Sir/Madam,

Request for Comment – Proposed Transfer of Land under the South West Native Title Settlement

The South West Native Title Settlement (Settlement) is a landmark native title agreement reached between the State Government (State) and the six Noongar Agreement Groups. The six requisite Indigenous Land Use Agreements (ILUAs) were conclusively registered, leading to the Settlement commencing on 25 February 2021 after some years of delay. The Settlement recognises the Agreement Groups as the Traditional Owners of the south west of Western Australia, while resolving native title in exchange for a negotiated package of benefits. The area subject to the Settlement is depicted in the attached map.

A key negotiated benefit is the delivery of a 320,000 hectare Noongar Land Estate, in accordance with the Noongar Land Base Strategy ([Annexure J to the ILUAs](#)). The Noongar Land Estate will contain up to 300,000 hectares of land transferred in reserve or leasehold, and up to 20,000 hectares of land transferred in freehold. The Landholding Body for all land transferred is the Noongar Boodja Land Sub Pty Ltd, which will hold and manage the land in the Noongar Land Estate in consultation with the soon to be established Noongar Regional Corporations. All land will be used and managed in line with Noongar cultural, social and economic aspirations for the benefit of generations to come.

For more information on the Settlement, please refer to the Department of the Premier and Cabinet website: <https://www.wa.gov.au/organisation/departments/departments-of-the-premier-and-cabinet/south-west-native-title-settlement>

Over the next five years, the Department of Planning, Lands and Heritage (Department) will progress selected land parcels through to transfer under the Settlement, subject to all necessary consultation and approvals with stakeholders. Land eligible for inclusion in the Noongar Land Estate includes:

- unallocated Crown land;
- unmanaged reserves;
- land owned or held by the Aboriginal Lands Trust / Aboriginal Affairs Planning Authority; and
- land owner or held by State agencies or Local Government Authorities, at the discretion of the State agency or Local Government Authority.

A key part of the process being followed by the Department involves the referral of land under consideration for inclusion in the Noongar Land Estate to relevant State agencies and Local Government Authorities.

To that end, please find attached spreadsheets comprising of land parcels identified for possible transfer. It would be appreciated if you could provide comments on each of the land parcels directly into the column labelled 'Referee Comments' in relation to the following:

1. Is the Shire supportive of the transfer of this land to the Noongar People under the Settlement?
2. Does the Shire have any interest in the land?
3. Does the Shire have existing or planned infrastructure within the land parcel that requires protection? If yes, please provide details and advise if access to this infrastructure will need to be maintained.
4. Is the land parcel subject to any mandatory connection to services?
5. Are any future proposals for the land identified? Please provide detail of what is proposed and in what timeframe?
6. Are there any future proposals for adjoining land that may affect the land identified in the spreadsheet? If so, in what timeframe?
7. Please advise of any proposed planning scheme amendments that may affect the zoning of this land at a State or Local government level. If a scheme amendment is to occur, what is the change proposed and when will it come into effect?
8. Please advise of any known land management issues such as site contamination, hazards, debris or rubbish dumping, unauthorised land use and environmental considerations (such as inundation or similar site constraints).
9. Please provide any additional comments on the proposed transfer of this land as part of the Settlement.

Once you have considered the land identified, the South West Settlement Project team would be pleased to receive your comments by email to swsettlement@dph.wa.gov.au.

In accordance with the abovementioned Annexure J of the ILUAs, your advice is required to be returned within 40 days of receiving this email. As a result, please provide your comments by **20 October 2022**. Should this timeframe not be achievable, please let me know as a matter of priority. Where no response is received from the Shire within the 40 day timeframe, this will be taken as having no comment on the land parcels referred.

If you have any queries, please do not hesitate to contact me on the details below.

Kind regards

Jos Lankester | Project Officer | Native Title Agreements and Partnerships
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Attachment 2 – Locality Plans

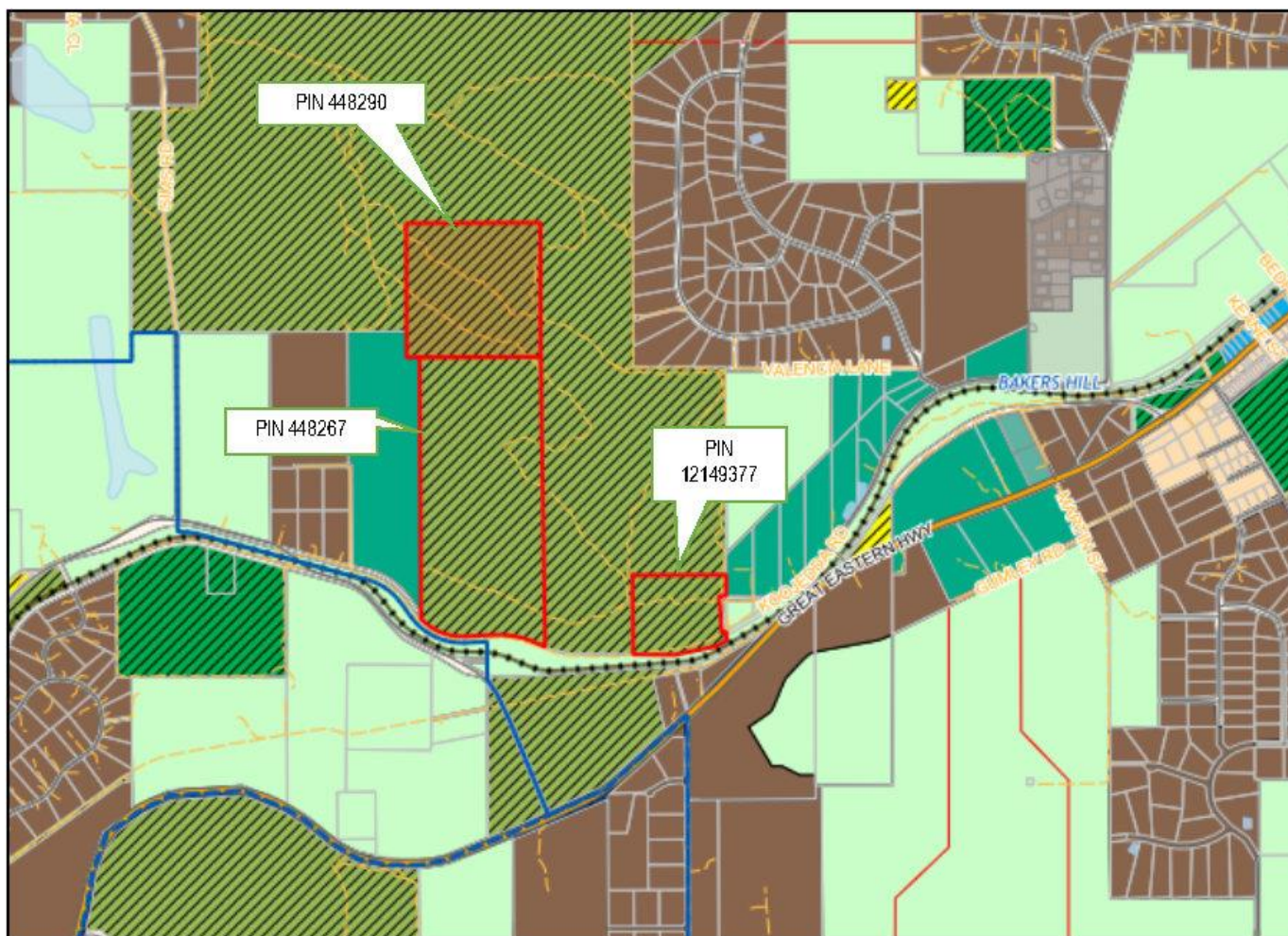
LOCATION MAP – SOUTH-WEST NATIVE TITLE SETTLEMENT –LAND LIST 920 – SWALSC – BALLARDONG PEOPLE (MOKINE)



LOCATION MAP – SOUTH-WEST NATIVE TITLE SETTLEMENT –LAND LIST 919 – SWALSC – BALLARDONG PEOPLE (GRASS VALLEY)



LOCATION MAP – SOUTH-WEST NATIVE TITLE SETTLEMENT –LAND LIST 926 – SWALSC – WHADJUK NORTHAM (BAKERS HILL)



LOCATION MAP – SOUTH-WEST NATIVE TITLE SETTLEMENT – LAND LIST 1224 – SWALSC – WHADJUK NORTHAM (BAKERS HILL)



Attachment 3 – Response Spreadsheet

Referral ID: 9831, Referee: Local Gover, Request Date: 21/09/2022, Land List: 20190313_SVWALSC_Whadjuk_Northam & Ballardong People

Land List Ref	PIN	Lot Number	Survey Number	Street Address	Locality Suburb	Claim Group	LGA	Region	CLT	Reserve Number	Area [Ha]	Zoning / Reserve Purpose	Selected Tenure	Shire Comment	Shire Summary Response
926	448267			Founders Place	BAKERS HILL	Whadjuk Northam	NORTHAM[5]	Wheatbelt		NO	76.5	Conservation of Flora and Fauna	Reserve With Power To lease	1. Yes 2. No 3. No 4. No 5. No 6. Yes. This lot is directly adjacent to the Kep track, which forms part of the Orange Route/ Pan Pacific Hwy in the future 7. Nil 8. Declared rare fauna listed in that parcel, contains vegetation complex 1006. The Local Biodiversity Strategy – 1006 considered regionally significant due to poor representation in the States conservation estate. Less than 17% protected regionally. The vegetated area where the 3 parcels are situated is between known black cockatoo roosting sites 9. Nil	No objection
926	448290	2769	DP 256972	via Site [PIN 448267] Founders Place	BAKERS HILL	Whadjuk Northam	NORTHAM[5]	Wheatbelt	UR3022 /227	NO	40.47	Conservation of Flora and Fauna	Reserve With Power To lease	1. Yes 2. No 3. No 4. No 5. No 6. No 7. No 8. The vegetated area where the 3 parcels are situated is between known black cockatoo roosting sites 9. Nil	No objection
926	12149377	27520	DP 404476	Koojedda Road	BAKERS HILL	Whadjuk Northam	NORTHAM[5]	Wheatbelt	UR3025 /81	R23746	15.58	Conservation of Flora and Fauna	Reserve With Power To lease	1. Yes 2. No 3. No 4. No 5. No 6. Yes. This lot is directly adjacent to the Kep track, which forms part of the Orange Route/ Pan Pacific Hwy in the future 7. Nil 8. The vegetated area where the 3 parcels are situated is between known black cockatoo roosting sites. 9. Nil	No objection

Ordinary Council Meeting Agenda
16 November 2022

920	11483024	307	DP47879	lot 307 Great Eastern Highway Mokine	MOKINE	Ballardong People	NORTHAM[5]	Wheatbelt	LR3147/427	R293	3.8	Parks & Recreation	Reserve With Power To lease	1. Yes 2. No 3. No 4. No 5. Yes the site is situated adjacent to G.E. Hwy, and there could be potential for the Orange Route/Pan Pacific Hwy to be located in this area 6. No 7. Nil 8. Not known 9. Nil	No objection
919	11569808	300	DP52041	Jennapullin and Vivian Street, Grass Valley	GRASS VALLEY	Ballardong People	NORTHAM[5]	Wheatbelt	LR3138/849		2.86	Conservation of Flora and Fauna	Freehold	1. Yes 2. No 3. No 4. No 5. No 6. No 7. Nil 8. Not known 9. No	No objection
1224	454566	25194	DP1544302		BAKERS HILL	Whadjuk Northam	NORTHAM[5]	Wheatbelt	LR/3022/230		37.69	Conservation of Flora and Fauna	Reserve With Power To lease	1. Yes 2. No 3. No 4. No 5. No 6. No 7. Nil 8. Not known 9. Nil	No objection

13.3.2 South West Native Title Settlement – Land Base Consultation List 913

Address:	Various sites in Wundowie Townsite
Owner:	State of Western Australia
Applicant:	Department of Planning, Lands & Heritage
File Reference:	7.1.3.3
Reporting Officer:	Francesca Lefante, Relief Planner
Responsible Officer:	Jacky Jurmann, Acting Executive Manager Development Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

The Shire has received various requests for comments from the Department of Planning, Lands and Heritage (DPLH) regarding the proposed transfer of land under the South West Native Title Settlement.

This request relates to various sites within the Wundowie town being transfer as either Freehold or Leasehold to the Whadjuk Northam people.

Council has considered other similar requests at its meetings October 2021 Ordinary Meeting (4325) where it resolved, *in regard to the transfer of land under the South West Native Title Land Settlement:*

5. *Advises the Department of Planning, Lands and Heritage that the Shire of Northam is NOT supportive of the transfer of 914 20190312_SWALSC_Whadjuk_Northam_OT_Freehold 11607571 Crown Land 501 DP52914 SHINGLE HILL RD, BAKERS HILL, to the Noongar people.*
6. *Advises the Department of Planning, Lands and Heritage that the Shire of Northam is generally supportive of the transfer of all other identified land to the Noongar people if the land is unallocated Crown Land, unmanaged reserves, land owned or held by the Aboriginal Lands Trust / Aboriginal Affairs Planning Authority or the State government, and the proposed use is consistent with the Shire of Northam Local Planning Strategy and Scheme No. 6.*
7. *Receives further reports for consideration for proposals affecting land owned or held by the Shire of Northam, including managed reserves.*
8. *Requests the Department of Lands, Planning & Heritage to build in further general public consultation prior to making final determinations on transfers."*

This Item is presented for consideration in accordance with Council's resolution.

ATTACHMENTS

- Attachment 1: DPLH Request
Attachment 2: Locality Plans
Attachment 3: Response Spreadsheet

A. BACKGROUND / DETAILS

DPLH have provided the following information:

"The South West Native Title Settlement (Settlement) is a landmark native title agreement reached between the State Government (State) and the six Noongar Agreement Groups. The six requisite Indigenous Land Use Agreements (ILUAs) were conclusively registered, leading to the Settlement commencing on 25 February 2021 after some years of delay. The Settlement recognises the Agreement Groups as the Traditional Owners of the south west of Western Australia, while resolving native title in exchange for a negotiated package of benefits. The area subject to the Settlement is depicted in the attached map.

A key negotiated benefit is the delivery of a 320,000 hectare Noongar Land Estate, in accordance with the Noongar Land Base Strategy ([Annexure J to the ILUAs](#)). The Noongar Land Estate will contain up to 300,000 hectares of land transferred in reserve or leasehold, and up to 20,000 hectares of land transferred in freehold. The Landholding Body for all land transferred is the Noongar Boodja Land Sub Pty Ltd, which will hold and manage the land in the Noongar Land Estate in consultation with the soon to be established Noongar Regional Corporations. All land will be used and managed in line with Noongar cultural, social and economic aspirations for the benefit of generations to come.

Over the next five years, DPLH will progress selected land parcels through to transfer under the Settlement, subject to all necessary consultation and approvals with stakeholders. Land eligible for inclusion in the Noongar Land Estate includes:

- unallocated Crown land;
- unmanaged reserves;
- land owned or held by the Aboriginal Lands Trust / Aboriginal Affairs Planning Authority; and
- land owner or held by State agencies or Local Government Authorities, at the discretion of the State agency or Local Government Authority.

A key part of the process being followed by the DPLH involves the referral of land under consideration for inclusion in the Noongar Land Estate to relevant State agencies and Local Government Authorities."

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: Performance

Outcome13: A well informed and engaged community.

Objective 13.1: Provide strong, open and accountable leadership and be more visible and relevant for community members.

Priority Action 13.1.1: Provide a clear and well communicated vision, focusing on visual delivery and explanation of key projects in towns and rural areas to help investors and community members visualise future plans for the region

B.2 Financial / Resource Implications

There does not appear to be any financial implications associated with this stage of the proposal.

B.3 Legislative Compliance

The provisions of the Shire of Northam Local Planning Scheme No. 6 have been considered in the recommended responses.

B.4 Policy Implications

There are no policy implications associated with this proposal.

B.5 Stakeholder Engagement / Consultation

DPLH have consulting stakeholders. No Shire requirements.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	N/a	N/a	N/a
Health & Safety	N/a	N/a	N/a
Reputation	N/a	N/a	N/a
Service Interruption	N/a	N/a	N/a
Compliance	Response not provided as required.	Minor (2) x Low (4) = Unlikely (2)	Ensure response is provided by due date.
Property	N/a	N/a	N/a
Environment	Ensure native vegetation is protected.	Minor (2) x Low (4) = Unlikely (2)	Ensure zoning or reservation is appropriate to protect vegetation.

C. OFFICER'S COMMENT

DPLH have requested the Shire to consider the following points when providing comments on the proposed land transfer:

10. Is the Town supportive of the transfer of this land to the Noongar People under the Settlement?
11. Does the Town have any interest in the land?
12. Does the Town have existing or planned infrastructure within the land parcel that requires protection? If yes, please provide details and advise if access to this infrastructure will need to be maintained.
13. Is the land parcel subject to a mandatory connection to services?
14. Are any future proposals for the land identified? Please provide detail of what is proposed and in what timeframe?
15. Are there any future proposals for adjoining land that may affect the land identified in the spreadsheet? If so, in what timeframe?
16. Please advise of any proposed planning scheme amendments that may affect the zoning of this land at a State or Local government level. If a scheme amendment is to occur, what is the change proposed and when will it come into effect?
17. Please advise of any known land management issues such as site contamination, hazards, debris or rubbish dumping, unauthorised land use and environmental considerations (such as inundation or similar site constraints).
18. Please provide any additional comments on the proposed transfer of this land as part of the Settlement.

The identified parcels are located within Wundowie townsite on the northern and western area. The majority of sites are zoned residential and identified in the Shire strategy for townsite expansion. A significant number of sites are proposed to be transferred as a Reserve with power to lease. There is not additional information regarding development or the impact on development and expansion of the Wundowie townsite,

A location map is provided by proposed tenure classification Freehold and leasehold. **Attachment 1**

The spreadsheet **Attachment 2** to this Report details the proposed land to be transferred and the Shire's responses to the above questions.

RECOMMENDATION

That Council, in regards to the transfer of land under the South West Native Title Land Settlement:-

- 1. Advises the Department of Planning, Lands and Heritage that the Shire of Northam is supportive of the transfer of identified land to the Whadjuk Northam people of the land listed below where the proposed use is consistent with the Shire of Northam Local Planning Scheme No. 6:-**

- 1.1. Crown Land PIN 448052
- 1.2. Crown Land PIN 462397
- 1.3. Crown Land PIN 462398
- 1.4. Crown Land PIN 462426
- 1.5. Crown Land PIN 462427
- 1.6. Crown Land PIN 462428
- 1.7. Crown Land PIN 462429
- 1.8. Crown Land PIN 462430
- 1.9. Crown Land PIN 462431
- 1.10. Crown Land PIN 462460
- 1.11. Crown Land PIN 462465
- 1.12. Crown Land PIN 462485
- 1.13. Crown Land PIN 462486
- 1.14. Crown Land PIN 462487
- 1.15. Crown Land PIN 462489
- 1.16. Crown Land PIN 462491
- 1.17. Crown Land PIN 462492
- 1.18. Crown Land PIN 11761827
2. Advises the Department of Planning, Lands and Heritage that the Shire of Northam DOES NOT support the transfer of Land of the transfer of land to the Whadjuk Northam people of the land listed below, pending further information on residential development to facilitate the Wundowie Townsite expansion.
 - 2.1. Crown Land PIN 462434
 - 2.2. Crown Land PIN 462435
 - 2.3. Crown Land PIN 462436
 - 2.4. Crown Land PIN 462437
 - 2.5. Crown Land PIN 462438
 - 2.6. Crown Land PIN 462439
 - 2.7. Crown Land PIN 462443
 - 2.8. Crown Land PIN 462444
 - 2.9. Crown Land PIN 462445
 - 2.10. Crown Land PIN 462446
 - 2.11. Crown Land PIN 462448

- 2.12. Crown Land PIN 462449**
- 2.13. Crown Land PIN 462450**
- 2.14. Crown Land PIN 462451**
- 2.15. Crown Land PIN 462452**
- 2.16. Crown Land PIN 462453**
- 2.17. Crown Land PIN 462461**
- 2.18. Crown Land PIN 462462**
- 2.19. Crown Land PIN 462463**
- 2.20. Crown Land PIN 462464**
- 2.21. Crown Land PIN 462466**
- 2.22. Crown Land PIN 462467**
- 2.23. Crown Land PIN 462469**
- 2.24. Crown Land PIN 462470**
- 2.25. Crown Land PIN 462479**
- 2.26. Crown Land PIN 462480**
- 2.27. Crown Land PIN 462481**
- 2.28. Crown Land PIN 462482**
- 2.29. Crown Land PIN 462483**
- 2.30. Crown Land PIN 462484**

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Jacky Jurmann

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If you have any queries, please do not hesitate to contact me on the details below.

Kind regards

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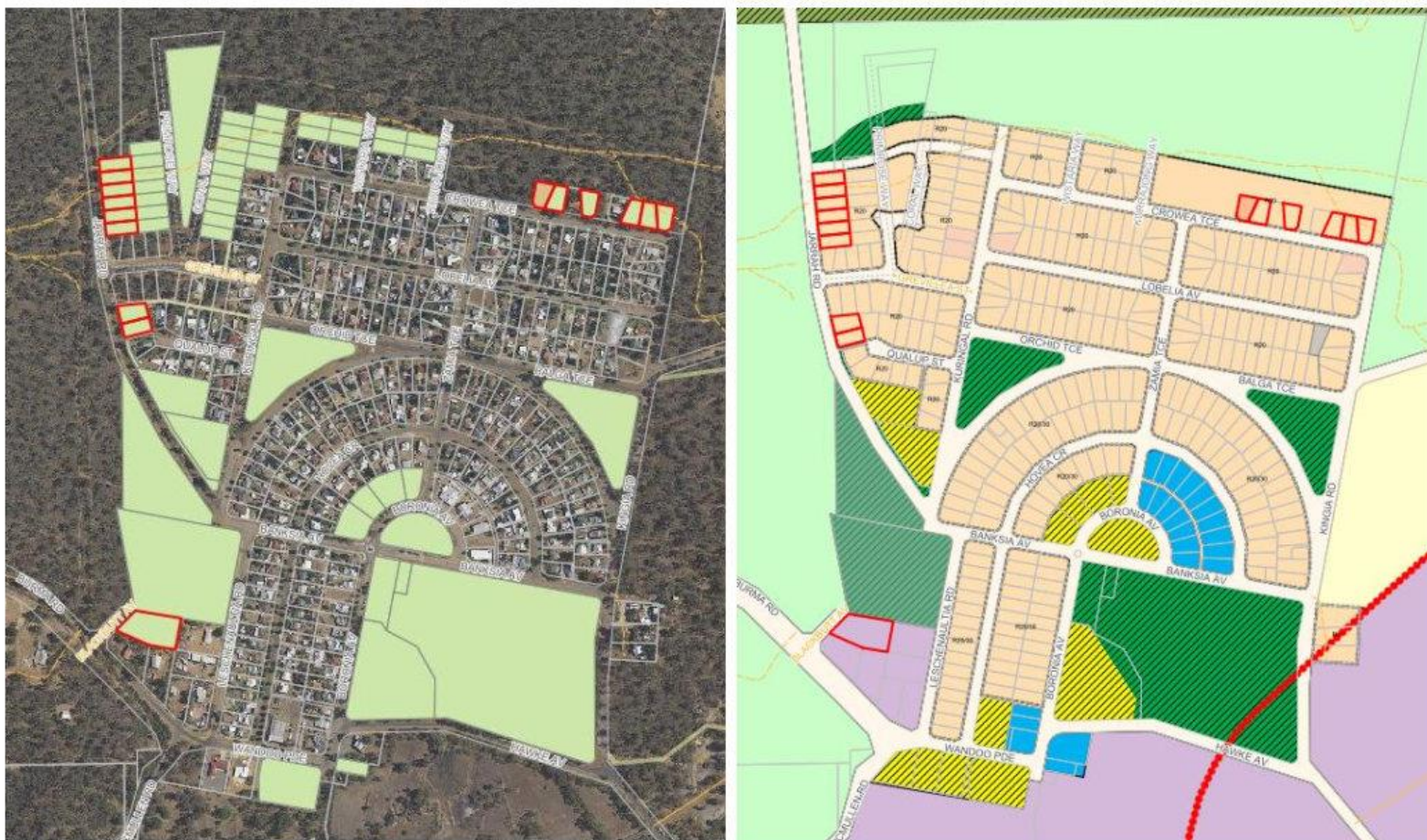
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Attachment 2 – Locality Plans



LOCATION MAP - WUNDOWIE - FREEHOLD LOTS - SOUTH WEST NATIVE TITLE SETTLEMENT - LAND LIST 913



[illegible]

Attachment 3 – Response Spreadsheet

LIST 913 - WUNDOWIE - WHADJUK NORTHAM

PIN	Lot No.	Survey	CLT	Property Address	locality/Suburb	LGA	Region	Land Area	Claimant Preferred	Comments								
										1	2	3	4	5	6	7	8	9
448032	402	DP180840	LR3020/302		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.4	Freehold	Yes	No	No	Yes	Light and Service Industrial	No	Nil	Bushfire Management	Nil
462397	421	DP214029	LR3020/303		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.12	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462398	420	DP214029	LR3020/303		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462426	315	DP210674	LR3154/57		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462427	331	DP210674	LR3154/69		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462428	330	DP210674	LR3154/68		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462429	329	DP210674	LR3154/67		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462430	328	DP210674	LR3154/66		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462431	327	DP210674	LR3154/65		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Nil
462434	317	DP210674	LR3154/59		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462435	318	DP210674	LR3154/60		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462436	319	DP210674	LR3154/61		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462437	320	DP210674	LR3154/62		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462438	321	DP210674	LR3154/63		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462439	322	DP210674	LR3154/64		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462443	356	DP210674	LR3154/85		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462444	357	DP210674	LR3154/86		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462445	358	DP210674	LR3154/87		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462446	359	DP210674	LR3154/88		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462448	360	DP210674	LR3154/89		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462449	361	DP210674	LR3154/90		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462450	362	DP210674	LR3154/91		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462451	363	DP210674	LR3154/92		WUNDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerToLease	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion

462452	364	DP210674	LR3154/93		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462453	333	DP210674	LR3154/71		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462460	346	DP210674	LR3154/84	30 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.11	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462461	345	DP210674	LR3154/83	32 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462462	344	DP210674	LR3154/82	34 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462463	343	DP210674	LR3154/81	36 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462464	334	DP210674	LR3154/72	38 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462465					WUINDOWIE	NORTHAM [S]	Wheatbelt	21.34	ReserveWithPowerTolerance	Yes	No	No	Yes	Rural Zoned	No	Nil	Bushfire Management	Rural Zoned site
462466	316	DP210674	LR3154/58		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462467	335	DP210674	LR3154/73	31 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462468	332	DP210674	LR3154/70		WUINDOWIE	NORTHAM [S]	Wheatbelt	1.38	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462470	342	DP210674	LR3154/80	29 KURINGALL RD, WUINDOWIE	WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462479	339	DP210674	LR3154/77		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462480	338	DP210674	LR3154/76		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462481	337	DP210674	LR3154/75		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462482	336	DP210674	LR3154/74		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462483	341	DP210674	LR3154/79		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462484	340	DP210674	LR3154/78		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	ReserveWithPowerTolerance	No - restriction to townsite expansion	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462485	305	DP208961	LR3020/500		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.09	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462486	304	DP208961	LR3020/500		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462487	303	DP208961	LR3020/500		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462489	301	DP208961	LR3020/500		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.09	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462491	300	DP208961	LR3020/500		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.1	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
462492	299	DP208961	LR3020/500		WUINDOWIE	NORTHAM [S]	Wheatbelt	0.09	Freehold	Yes	No	No	Yes	Townsite Development	No	Nil	Bushfire Management	Site identified for townsite expansion
11761827	360	DP40435	LR3154/53		WUINDOWIE	NORTHAM [S]	Wheatbelt	1.38	ReserveWithPowerTolerance	Yes	No	No	No	No	No	Nil	Bushfire Management	Zoning restrictions - Parks and Recreation

13.3.3 Proposed Scheme Amendment No. 18 – 54 Byfield Street, Northam

Address:	Lot 100 (No. 54) Byfield Street, Northam
Owner:	Yilgarn Property Pty Ltd
Applicant:	Akron Pty Ltd
File Reference:	3.1.10.18 / A10217
Reporting Officer:	Jacky Jurmann, Acting Executive Manager Development Services
Responsible Officer:	Jacky Jurmann, Acting Executive Manager Development Services
Officer Declaration of Interest:	Impartial – Applicant's representative is a former employee of the Shire of Northam.
Voting Requirement:	Simple
Press release to be issued:	No

BRIEF

A request has been received to initiate a scheme amendment (No. 18) to recode Lot 100 (No. 54) Byfield Street, Northam from Residential R15 to Residential R20.

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

ATTACHMENTS

- Attachment 1: Scheme Amendment document
Attachment 2: R-Codes – Table 1 General Site Requirements

A. BACKGROUND / DETAILS

Background

The subject property is located on the corner of Byfield and East Streets, is vacant and has a residential coding of R15.

As indicated in the Scheme Amendment document, two subdivision approvals (refs: 155540 and 162419) have been granted by the Western Australian Planning Commission to create 43 residential lots plus 1 residue lot, in conjunction with lots 105, 106 and 107 Frankish Road, utilising the existing coding.

Details

It is proposed to recode Lot 100 to R20 to be consistent with the other lots in the development to facilitate a potential lot yield of 16 lots, when compared to 10 lots under the current coding.

Table 1 of the State Planning Policy 7.3 – Residential Design Codes Volume 1 stipulates lot size using density codes, known as R-Codes. The R15 R-Code has a minimum lot size of 580m² with an average lot size of 666m²; and the R20 R-Code has a minimum lot size of 350m² with an average lot size of 450m². A copy of the R-Codes Table is attached to this Report (Attachment 2).

If the scheme amendment is approved, the subdivision layout will be revised as depicted in Annexure 2 of the Scheme Amendment document (Attachment 1) that will increase lot yield providing additional lots for the local residential market.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: Place

Outcome: Urban and rural communities are sensibly planned and developed.

Objective: Provide sufficient land and development opportunities to enable local communities to grow.

Priority Action: Facilitate infill development in local towns via the Local Planning Scheme.

B.2 Financial / Resource Implications

The application and advertising fees will be borne by the Applicant.

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 process is shown in the flow chart attached to this Report (**Attachment 2**).

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

If initiated, the Shire is then required by section 81 of the Act to refer the amendment to the Environmental Protection Authority (EPA) for its consideration under section 48A of the *Environmental Protection Act 1986*. The EPA can determine to assess or not assess the proposal.

The Western Australian Planning Commission (WAPC) also needs to be notified following initiation of the amendment (Reg. 47(1)).

The amendment is then advertised in accordance with Reg. 47(3) and Reg. 76A as outlined in Consultation section. Following advertisement, submissions are considered, and the amendment is presented to Council for final adoption with or without modifications. Any significant modifications may require re-advertising.

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 Shire will consult with relevant stakeholders and the community in accordance with Reg. 47(3) and Reg. 76A the *Planning and Development (Local Planning Schemes) Regulations 2015* as a standard amendment.

Reg. 47(3) requires advertising to the public for a minimum of 42 days or longer period approved by the WAPC.

Reg. 76A requires the amendment to be made available for viewing on the Shire's website, in the Shire offices and the notice to be published in a newspaper circulating in the area.

If significant modifications are made following advertising, this amendment including modifications made, are required to be re-advertised in accordance with the above process.

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	Not following due process.	Minor (2) x Low (4) = Unlikely (2)	Ensure process is correctly followed.
Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

B.7 Natural Environment Considerations

There are no natural environment considerations associated with this proposal.

C. OFFICER'S COMMENT

If the scheme amendment is approved, then an amended subdivision application will need to be lodged with the WAPC to utilise the new coding and increase the lot yield of the subdivision.

The proposal to recode the subject lot is consistent with the existing objectives of the Local Planning Strategy.

Ideally the adjoining lots on Byfield Street (102 and 103) would have been included in the scheme amendment proposal to approach the recoding on a more holistic basis, however taking into consideration that the proponent is ready to commence the development and that the Shire is undertaking a review of the Local Planning Strategy and Scheme, this work can be completed at a later date.

As the amendment is consistent with the objectives of the current Local Planning Strategy, is unlikely to impact on surrounding land and will have no significant environmental, social, economic or governance impacts on land in the scheme area, the amendment is considered a standard amendment in accordance with Regulation 34 'Standard Amendment' of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

RECOMMENDATION

That Council:

- 1. Resolves, in pursuance of Section 75 of the *Planning and Development Act 2005*, to initiate an amendment to the Shire of Northam Local Planning Scheme No.6 to recode Lot 100 (No. 54) Byfield Street, Northam from R15 to R20 and amend the scheme map accordingly.**
- 2. Number the proposed local planning scheme amendment 'Amendment No. 18' to Shire of Northam Local Planning Scheme No. 6;**
- 3. Resolves, pursuant to the Regulation 35(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (Regulations), that proposed Scheme Amendment No. 16 is a standard amendment pursuant to Regulation 34 of the Regulations as it is:**
 - (a) generally consistent with the objectives of the Local Planning Strategy;**
 - (b) is anticipated to have minimal impact on surrounding land; and**
 - (c) is anticipated to have no significant environmental, social, economic or governance impacts on land in the scheme area.**
- 4. Pursuant to Section 81 of the *Planning and Development Act 2005*, refers proposed Amendment No. 18 to the Environmental Protection Authority**

prior to advertising in accordance with Regulation 47(2)(a) up to and including (e) of the Regulations;

- 5. Pursuant to Regulation 47(1) of the Regulations, provides Notice of Amendment No. 17 to the Western Australian Planning Commission;**
- 6. Advertise Amendment No. 18 in accordance with Regulation 47(3) and Regulation 76A of the Regulations; and**
- 7. Compile any resulting comments or modifications to be further considered by Council.**

Attachment 1 Scheme Amendment Document

**PLANNING AND DEVELOPMENT ACT 2005
RESOLUTION DECIDING TO AMEND A TOWN PLANNING SCHEME
SHIRE OF NORTHAM
LOCAL PLANNING SCHEME No. 6**

RESOLVED THAT Council in pursuance of Section 75 of the Planning and Development Act 2005, amend the above Local Planning Scheme by:

1. Recoding Lot 100 (#54) Byfield Street, Northam to "Residential R20".
2. Amend the Scheme Map, accordingly.

Dated this..... day of 20....

.....
CHIEF EXECUTIVE OFFICER

File No:.....

Part of Agenda:.....

MINISTER FOR PLANNING

PROPOSAL TO AMEND A SCHEME

1. *LOCAL AUTHORITY:* Shire of Northam
2. *DESCRIPTION OF LOCAL PLANNING SCHEME:* Local Planning Scheme No. 6
3. *TYPE OF SCHEME:* District Zoning Scheme
4. *SERIAL No. OF AMENDMENT:* Amendment No. 18
5. *PROPOSAL:* Recoding of Lot 100 (#54) Byfield Street, Northam from "Residential R15" to "Residential R20"

SCHEME AMENDMENT REPORT

Proposed Scheme Amendment No. 18

Recoding from "Residential R15" to "Residential R20"

Lot 100 (#54) Byfield Street, Northam

Shire of Northam Local Planning Scheme No. 6 (LPS6)

Proposed Scheme Amendment No. 18

Recoding from "Residential R15" to "Residential R20"

Part Lot 100 (#54) Byfield Street, Northam

Shire of Northam Local Planning Scheme No. 6 (LPS6)

Prepared by:

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TP005

Final Version / 14 October 2022

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Annexure 2:	Concept Plan
Annexure 3:	Approved Plan of Subdivision Lots 100, 105 & 107
Annexure 4:	Approved Plan of Subdivision Lot 106 & Remnant Portion of Lot

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1.0 EXECUTIVE SUMMARY

The purpose of this Scheme Amendment to the Shire of Northam Local Planning Scheme No. 6 (LPS6) is to recode Lot 100 (#54) Byfield Street in Northam (the subject land) from "Residential R15" to "Residential R20".

Akron, on behalf of the landowner (Yilgarn Property), seeks Council Approval to recode the subject land to facilitate the property being developed in conjunction with Lot 105 (1 Frankish Road), Lot 106 (3 Frankish Road) and Lot 107 (5 Frankish Road) in Northam, also owned by Yilgarn Property.

Akron's justification in support of the Scheme Amendment is summarised as follows:

- The proposal accords with the relevant State Planning and Development Control Policies of the Western Australian Planning Commission (WAPC);
- The subject land is contained in *Shire of Northam Local Planning Strategy 2013* as being suitable for increased residential development; and
- The subject land is located immediately adjacent to other Residential R20 coded land to the south, and opposite Residential R30 coded land to the west.

Akron therefore seeks the Council of the Shire of Northam's favourable consideration of the proposed Scheme Amendment.

For the purposes of the *Planning and Development (Local Planning Schemes) Regulations 2015*, the proposed Scheme Amendment is a 'Standard' Scheme Amendment as the proposal is consistent with a local planning strategy for the scheme that has been endorsed by the WAPC.

2.0 INTRODUCTION

Akron Pty Ltd acts for the landowner of Lot 100 (#54) Byfield Street, Northam and lodges this request on their behalf, seeking the Council of the Shire of Northam's support for a Scheme Amendment for the recoding of the site from "Residential R15" to "Residential R20".

The proposed Scheme Amendment seeks to increase residential development opportunities on the subject site in a manner similar to nearby and adjacent land in accordance with the current local town planning framework.

The Shire of Northam Administration's assessment on this proposal is sought and following a supportive report to the Council of the Shire of Northam for initiation, the formal Scheme Amendment documents and further information (if required) will be provided.

3.0 LOCATION & SITE DETAILS

The subject land is described on Certificate of Title Volume 1589, Folio 297. (Refer **Annexure 1 – Certificate of Title**).

The registered proprietor of the subject land is outlined in the table below:

Land Description	Registered Proprietor	Volume	Folio	Size
LOT 100 ON PLAN 13407	YILGARN PROPERTY PTY LTD OF PO BOX 910 NORTHAM	1589	297	8,838m ²

Lot 100 (#54 Byfield Street in Northam) is located on the corner of East Street and Byfield Street in Northam (refer **Figure 1 – Location Plan**).

Figure 1: Location Plan (Source: DPLH, PlanWA)



Lot 100 is currently zoned "Residential R15" by LPS6.

The subject site slopes down from south to north.

The land characteristics of the site include limited remnant vegetation and access to urban infrastructure services.

The subject land has been approved by the WAPC for subdivision with Lot 105, 106 and 107 Frankish Road. The approved plan of subdivision for Lot 100 currently

includes a proposed access road and yields 12 lots ranging from 581m² to 794m² in size.

The subject land has the following locational attributes:

- The land is located close to existing and developing urban areas of Northam and is adjacent to existing "Residential R20", "Residential R2.5" and "Residential R30" coded land;
- The land will have access to all urban infrastructure services;
- The land is approximately 4 minutes' drive from major shopping centre facilities in Northam CBD and less than a minute's drive from the nearest school;
- The land has no environmental issues which cannot be addressed, and which might otherwise, prevent further development; and
- The land is intended to be developed together with adjoining 'R20'-coded land (Lots 105, 106 and 107 Frankish Road).

4.0 SCHEME AMENDMENT PROPOSAL

4.1 Amendment Specifications

Proposed Scheme Amendment No. 18 to LPS6 seeks to recode Lot 100 on Plan 13407 (#54) Byfield Street, Northam from 'Residential R15' to "Residential R20".

4.2 Rationale in Support of Amendment

In circa 2017, the WAPC granted approval to subdivide Lot 100 (#54) Byfield Street, Lot 105 (#1) and Lot 107 (#5) Frankish Road as depicted on the attached Plan of Subdivision included at **Annexure 3 – Approved Plan of Subdivision Lots 100, 105 & 107**, as part of a single development. More recently, the WAPC also approved subdivision of Lot 106 (#3) Frankish Road and Part Lot 107 (#5) Frankish Road (refer **Annexure 4 – Approved Plan of Subdivision Lot 106 & Remnant Portion of Lot 107**, also forming part of the same subdivision.

The proposed recoding of Lot 100 will bring it into consistency with the current R20 density code of Lots 105, 106 and 107. At R20 density code, Lot 100 could potentially yield up to 16 lots ranging between 413m² to 610m², including a public access road.

The proposed recoding of Lot 100 will further increase residential development capacity and reduce the need for the long-term provision of new 'Residential' zoned land. This principle is supported by the Shire of Northam's Local Planning Strategy.

Further rationale in support of the proposed Scheme Amendment is outlined in response to the various Planning requirements associated with the site, outlined and detailed in Section 5.0 of the Scheme Amendment Report.

4.3 Concept Plan

The proposed Scheme Amendment will enable a resultant subdivision/development which is depicted in the attached Concept Plan included at **Annexure 2**.

The Concept Plan identifies a layout for the lot, which will be developed in stages at R20 density code in conjunction with Lot 105 to the south, including Lot 106 and Lot 107 to the south-east.

5.0 STRATEGIC & STATUTORY FRAMEWORK

5.1 Local Planning Context

5.1.1 Local Planning Scheme No. 6

The subject land is zoned "Residential R15" by Shire of Northam Local Planning Scheme No. 6 (LPS6).

Clause 4.2 of LPS6 will apply to the recoded land, as it deals with the Residential Design Codes (R Codes). In accordance with subclause 4.2.2, the development of land in LPS6 for any of the residential purposes dealt with by the R Codes (unless otherwise provided for in LPS6), is to conform with the provisions of those Codes.

The land is not affected by any of the Special Control Areas contained in Part 5 of LPS6.

The site is located directly adjacent to land that is coded R20 to the south, land coded R2.5 to the east, and land coded R30 west of East Street. Refer LPS6 Zoning Map Extract at **Figure 2** below.

Figure 2: LPS6 Zoning Map Extract



The objectives of the Residential Zone (subclause 3.2.1 of LPS6) are to –

- *Provide for residential development at a range of densities with a variety of housing types to meet the needs of all sectors of the community through application of the Residential Design Codes.*
- *Maintain and enhance the residential character and amenity of the zone.*

5.1.2 Shire of Northam Local Planning Strategy 2013

The Shire of Northam Local Planning Strategy 2013 depicts the subject land as existing urban land in Northam Townsite.

The Vision/Objective for Housing under the LPS (cl. 2.2.3) is, *“to ensure a sufficient supply of suitably zoned and serviced residential land in established settlements to accommodate future housing growth and to provide for housing choice and variety in neighbourhoods with a community identity and high levels of affordability, accessibility, safety, sustainability and visual amenity.”*

With respect to Northam Townsite, the LPS also highlights the potential for increases in density of low-density residential areas, which will further increase residential development capacity and reduce the need for the long-term provision of new ‘Residential’ zoned land.

The proposed Scheme Amendment is also consistent with the set Strategies for Housing in the LPS given the proposed Scheme Amendment –

- encourages the take up of existing residential land in the Northam Townsite prior to proceeding with new land releases;
- directs new housing development to the Northam Townsite;
- will provide for development which take advantage of existing services in the immediate area; and
- will provide for additional housing types in a central location.

5.2 State Planning Context

5.2.1 State Planning Policies

State Planning Policy 7.3 – Residential Design Codes Volume 1

The purpose of the R-Codes is to provide a comprehensive basis for the control of residential development throughout Western Australia.

The general objectives of the R-Codes Volume 1 are to –

- provide residential development of an appropriate design for the intended residential purpose, density, context of place and scheme objectives;
- encourage design consideration of the social, environmental and economic opportunities possible from new housing and an appropriate response to local amenity and place;
- encourage design which considers and respects heritage and local culture; and
- to facilitate residential development which offers future residents the opportunities for better living choices and affordability.

The proposed Scheme Amendment accords with the general objectives of the R-Codes Volume 1.

5.2.2 Development Control Policies

Development Control Policy 2.2– Residential Subdivision (DCP 2.2)

The objectives of DCP 2.2 are to –

- establish a consistent and coordinated approach to the creation of residential lots throughout Western Australia;
- adopt criteria for residential lots which will ensure that each lot has a suitable level of amenity, services and access; and
- to facilitate the supply of residential lots in regular shapes and size ranges that reflect the statutory provisions of local planning schemes – including the R-Codes, the availability of reticulated sewerage, electricity and water and the need for frontage to public streets for access.

The proposed Scheme Amendment accords with the abovementioned objectives.

The 'General Requirements' of the 'Policy Measures' at subclause 4.1.1 of DCP 2.2 indicate that applications for the subdivision of land into residential lots will be assessed against –

- criteria set out in clause 4.1.3 of DCP 2.2;

- the context of the general subdivision requirements of DCP 1.1 – *Subdivision of Land – General Principles*;
- state and local planning frameworks, including Liveable Neighbourhoods; and
- water sensitive urban design principles.

In response to these general requirements, the following is provided with respect to Lot 100 –

- all new development sites or lots created on the land will be capable of development in accordance with the R-Codes, read with subclause 4.3.2 in LPS6;
- any new proposed lots and any new development to be created on the land will take into account the topography of the site and include appropriate stormwater drainage systems as required;
- any new proposed lots and any new development to be created on the land will link with the existing pedestrian footpath network; and
- the development is located close to Northam CBD, an existing school and public open space.

The proposed recoding of the subject land from R15 density code to R20 density code, therefore, accords with the General Requirements outlined under subclause 4.1.1 of DCP 2.2.

5.3 Other Planning Considerations

5.3.1 Utility Services

The subject land will be provided with telecommunications, a reticulated power supply, scheme water and sewer services.

5.3.2 Roads

The site has frontage to East Street to the west, and Byfield Street to the north. These roads are under the maintenance, care, and control of the Shire of Northam.

6.0 CONCLUSION

Given the proposed Scheme Amendment is consistent with the objectives of *Shire of Northam Local Planning Strategy 2013* and accords with the Western Australian Planning Commission's relevant State Planning and Development Control Policies, it is requested that the Council of the Shire of Northam initiates proposed Scheme Amendment No. 18 to Shire of Northam Local Planning Scheme No. 6 to recode Lot 100 (#54) Byfield Street, Northam from "Residential R15" to "Residential R20".

ANNEXURES

ANNEXURE 1

Certificate of Title

WESTERN



AUSTRALIA

RECORD OF CERTIFICATE OF TITLE
UNDER THE TRANSFER OF LAND ACT 1893

REGISTER NUMBER	
100/P13407	
DUPLICATE EDITION	DATE DUPLICATE ISSUED
4	17/12/2015

VOLUME 1589
FOLIO 297

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

BC Roberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 100 ON PLAN 13407

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

YILGARN PROPERTY PTY LTD OF PO BOX 910 NORTHAM

(TN202930) REGISTERED 15/12/2015

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

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

SKETCH OF LAND: 1589-297 (100/P13407)
PREVIOUS TITLE: 1589-296
PROPERTY STREET ADDRESS: 54 BYFIELD ST, NORTHAM.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF NORTHAM

ANNEXURE 2

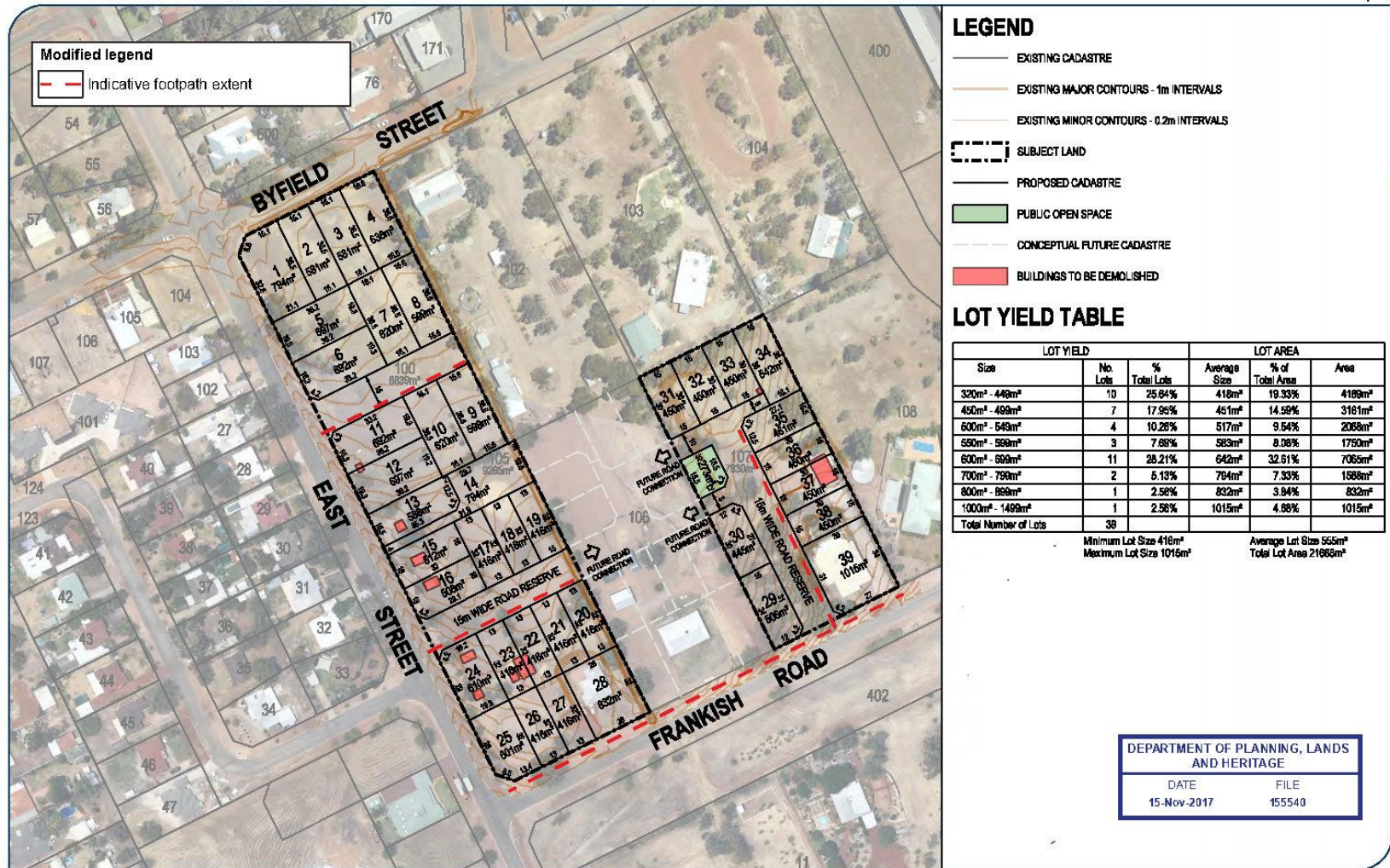
Concept Plan



ANNEXURE 3

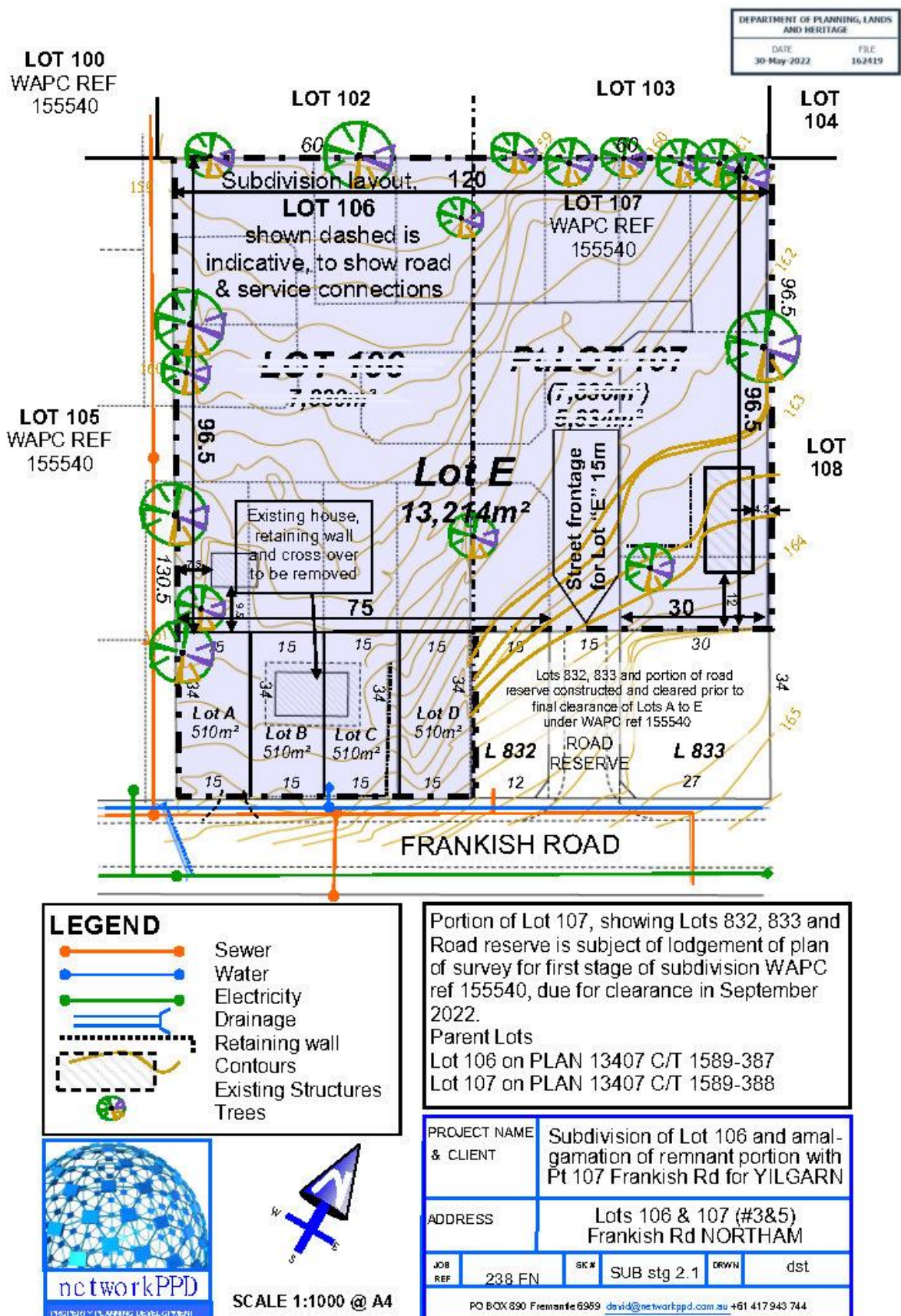
Approved Plan of Subdivision Lots 100, 105 & 107

Attachment 3 - Attached plan



ANNEXURE 4

Approved Plan of Subdivision Lot 106 & Remnant Portion of Lot 107



SCHEME AMENDMENT MAPS



**SHIRE OF NORTHAM LOCAL PLANNING SCHEME NO. 6
PROPOSED SCHEME AMENDMENT NO. 18**

SCHEME MAP

EXISTING ZONING



LOCAL SCHEME ZONES

-  Residential
-  Light and Service Industry

PROPOSED ZONING



SCHEME AMENDMENT DOCUMENTS

PLANNING AND DEVELOPMENT ACT 2005
SHIRE OF NORTHAM
LOCAL PLANNING SCHEME No. 6
AMENDMENT No. 18

The Council of the Shire of Northam under and by virtue of the powers conferred upon it in that behalf by the Planning and Development Act 2005, hereby amends the above Local Planning Scheme by:

1. Recoding Lot 100 (#54) Byfield Street, Northam to "Residential R20".
2. Amend the Scheme Map, accordingly.

ADOPTION

Adopted by resolution of the Council of the Shire of Northam at the Meeting of the Council held on the day of 20.....

.....
SHIRE PRESIDENT

.....
CHIEF EXECUTIVE OFFICER

FINAL APPROVAL

ADOPTED for Final Approval by resolution of the Shire of Northam at the Meeting of the Council held on the day of 20..... and the Common Seal of the Shire of Northam was hereunto affixed by the authority of a resolution of the Council in the presence of:

.....
SHIRE PRESIDENT

.....
CHIEF EXECUTIVE OFFICER

Recommended/Submitted for Final Approval

.....
**DELEGATED UNDER S.16 OF
THE PD ACT 2005**

Date

Final Approval granted

.....
MINISTER FOR PLANNING

Date

Attachment 2 – R-Codes – Table 1 General Site Requirements

R-Codes

State Planning Policy 7.3 Residential Design Codes Volume 1

Tables

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Table 1
– General site requirements for all single house(s) and grouped dwellings and multiple dwellings in areas coded less than R40

Tables 2a and 2b
– Boundary setbacks

Table 3
– Maximum building heights

Table 1: General site requirements for all single house(s) and grouped dwellings; and multiple dwellings in areas coded less than R40

1 R-Code	2 Dwelling type	3 Minimum site area per dwelling (m ²) ◆	4 Minimum lot area/rear batt lease (m ²) ▼	5 Minimum frontage (m) ▼	6 Open space		7 Minimum setbacks (m)		
					min total (% of site)	min outdoor living (m ²)	primary street	secondary street	other/rear
R2	Single house or grouped dwelling	Min 5000	–	50	80	–	20	10	10
R2.5	Single house or grouped dwelling	Min 4000	–	40	80	–	15	7.5	7.5
R5	Single house or grouped dwelling	Min 2000	–	30	70	–	12	6	*/6
R10	Single house or grouped dwelling	Min 875 Av 1000	925	20	60	–	7.5	3	*/6
	Multiple dwelling	1000	–	–	60	–	7.5	3	*/6
R12.5	Single house or grouped dwelling	Min 700 Av 800	762.5	17	55	–	7.5	2	*/6
	Multiple dwelling	800	–	–	55	–	7.5	2	*/6
R15	Single house or grouped dwelling	Min 580 Av 666	655	12	50	–	6	1.5	*/6
	Multiple dwelling	666	–	–	50	–	6	1.5	*
R17.5	Single house or grouped dwelling	Min 500 Av 571	587.5	12	50	36	6	1.5	*
	Multiple dwelling	571	–	–	–	–	6	1.5	*
R20	Single house or grouped dwelling	Min 350 Av 450	450	10	50	30	6	1.5	*
	Multiple dwelling	450	–	–	50	–	6	1.5	*
R25	Single house or grouped dwelling	Min 300 Av 350	425	8	50	30	6	1.5	*
	Multiple dwelling	350	–	–	50	–	6	1.5	*
R30	Single house or grouped dwelling	Min 260 Av 300	410	–	45	24	4	1.5	*
	Multiple dwelling	300	–	–	45	–	4	1.5	*
R35	Single house or grouped dwelling	Min 220 Av 260	395	–	45	24	4	1.5	*
	Multiple dwelling	260	–	–	45	–	4	1.5	*
R40	Single house or grouped dwelling	Min 180 Av 220	380	–	45	20	4	1	*
R50	Single house or grouped dwelling	Min 160 Av 180	380	–	40	16	2	1	*
R60	Single house or grouped dwelling	Min 120 Av 150	380	–	40	16	2	1	*
R80	Single house or grouped dwelling	Min 100 Av 120	380	–	30	16	1	1	*

All standards for single house or grouped dwellings within R100, R160 and R-AC areas are as for the R80 Code

Legend

◆ subject to variations permitted under clause 5.1.1 C1.4

▼ only applies to **single houses**

● **secondary street:** includes communal street, private street, right-of-way as street

– indicated not applicable

* see **Tables 2a and 2b** and clause 5.1.3

Av. average site area

13.4 CORPORATE SERVICES

13.4.1 Accounts & Statements of Accounts – 1st October – 31st October 2022

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

BRIEF

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

ATTACHMENTS

Attachment 1: Accounts & Statements of Accounts – October 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

Performance Area: Performance.

Objective 12.1: Maintain a high standard of corporate governance and financial management.

B.2 Financial / Resource Implications

Payments of accounts are in accordance with Council's 2022/2023 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

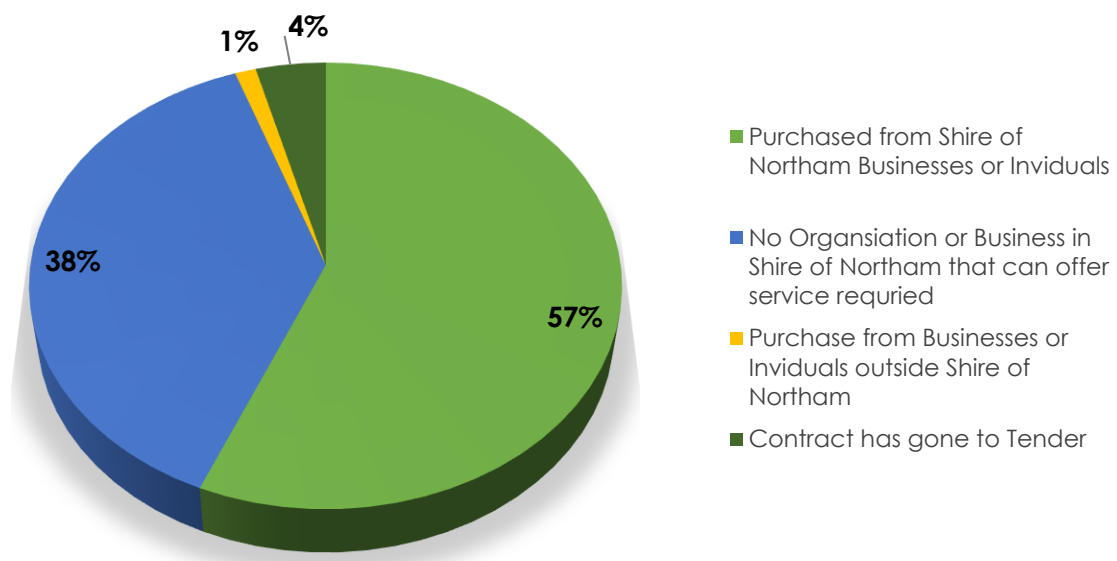
Not applicable.

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

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 October 2022;



RECOMMENDATION

That Council receive the payments for the period 1st October 2022 to 31st October 2022, as listed:

- Municipal Fund payment cheque numbers 35530 to 35536 Total \$27,379.34.
- Municipal Fund EFT44083 to EFT45348 Total \$1,879,280.09.
- Direct Debits Total \$99,709.19.
- Payroll Total \$493,924.90.

TOTAL: \$2,500,293.52

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

Attachment 1- Accounts & Statements of Accounts – October 2022

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
35530	06/10/2022	WATER CORPORATION	9007925971 RUBBISH DEPOT AT OLD QUARRY RD NORTHAM LOT 422 RES 26840 - 26/07/2022 to 26/09/2022	1		1,471.50
INV 9024728316/09/2022		WATER CORPORATION	REPLACED DAMAGED WATER METER AT 20 CLARKSON STREET NORTHAM	1	301.26	
INV 9007923421/09/2022		WATER CORPORATION	9007923407 APEX PARK TOILETS - 20/07/2022 to 19/09/2022		201.91	
INV 9007918423/09/2022		WATER CORPORATION	9007918464 PERINA PARK - 22/07/2022 to 20/09/2022		27.97	
INV 9007925923/09/2022		WATER CORPORATION	9007925904 RESERVE - NEWCASTLE RD NORTHAM LOT 28472 RES 32386 - 22/07/2022 to 20/09/2022		27.97	
INV 9007923628/09/2022		WATER CORPORATION	9007923634 SWIMMINGPOOL HOUSE - 55 MITCHELL AV NORTHAM LOT 17 - 25/07/2022 to 26/09/2022		255.03	
INV 9007925928/09/2022		WATER CORPORATION	9007925971 RUBBISH DEPOT AT OLD QUARRY RD NORTHAM LOT 422 RES 26840 - 26/07/2022 to 26/09/2022		408.36	
INV 9007927528/09/2022		WATER CORPORATION	9007927571 OLD QUARRY RD REFUSE SITE - RUBBISH DEPOT AT OLD QUARRY RD NORTHAM LOT 422 RES 26840 - 26/07/2022 to 26/09/2022		33.56	
INV 9021499428/09/2022		WATER CORPORATION	9021499489 OLD NORTHAM POOL - GREAT EASTERN HIGHWAY - 25/07/2022 to 26/09/2022		201.45	
INV 9010596329/09/2022		WATER CORPORATION	9010596320 GEORGE NUTCH PARK - 27/07/2022 to 27/09/2022		13.99	
35531	14/10/2022	PETTY CASH	NORTHAM LIBRARY PETTY CASH RECOUP - RED DOT / GOOD SAMMY / CENTRAL NEWSAGENCY / WOOLWORTHS / COLES / ALDI / THE GREEN SOIL LIFE / KMART / NEWSPAPER / BUNNINGS	1		253.40
INV LD0510205/10/2022		PETTY CASH	NORTHAM LIBRARY PETTY CASH RECOUP - RED DOT / GOOD SAMMY / CENTRAL NEWSAGENCY / WOOLWORTHS / COLES / ALDI / THE GREEN SOIL LIFE / KMART / NEWSPAPER / BUNNINGS	1	253.40	
35532	14/10/2022	SHIRE OF NORTHAM	AROC MEMBERSHIP FINANCIAL YEAR 2022/2023	1		10,008.52
INV RET 275022/08/2022		SHIRE OF NORTHAM	C.202122-07 - 12MTH DEFECT LIABILITY RETENTION EXP 19/07/2023	1	4,508.52	
INV 043	14/09/2022	SHIRE OF NORTHAM	AROC MEMBERSHIP FINANCIAL YEAR 2022/2023	1	5,500.00	
35533	14/10/2022	WATER CORPORATION	9007938748 STANDPIPE - LOCKYER RD CLACKLINE - 28/07/2022 to 05/10/2022	1		10,936.78

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 9007915520/09/2022		WATER CORPORATION	9007915503 AIRPORT - 19/07/2022 to 18/09/2022		1,169.97	
INV 9022053220/09/2022		WATER CORPORATION	9022053227 STANDPIPE - OPP 53 CLARKE ST NORTHAM - 19/07/2022 to 18/09/2022		306.03	
INV 9007938905/10/2022		WATER CORPORATION	9007938967 STANDPIPE - BODEGUERO WAY WUNDOWIE - 26/07/2022 to 03/10/2022		306.03	
INV 9007946007/10/2022		WATER CORPORATION	ANIMAL POUND AT FOX ROAD - SERVICE CHARGE	1	5.46	
INV 9007938707/10/2022		WATER CORPORATION	9007938748 STANDPIPE - LOCKYER RD CLACKLINE - 28/07/2022 to 05/10/2022		5,244.04	
INV 9007840211/10/2022		WATER CORPORATION	9007840214 STANDPIPE - KEANE ST GRASS VALLEY - 08/08/2022 to 09/10/2022		3,846.51	
INV 9007840311/10/2022		WATER CORPORATION	9007840302 GRASS VALLEY BFB FIRE SHED - 08/08/2022 to 09/10/2022		58.74	
35534	24/10/2022	PETTY CASH	PETTY CASH - NORTHAM REC & POOL - BUNNINGS / DUNNINGS / COUNTRY COPIERS / BUNNINGS / REPAIR MAN	1		179.45
INV NORTHAM17/10/2022		PETTY CASH	PETTY CASH - NORTHAM REC & POOL - BUNNINGS / DUNNINGS / COUNTRY COPIERS / BUNNINGS / REPAIR MAN	1	179.45	
35535	24/10/2022	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF SEPTEMBER 2022	1		121.25
INV T1079	18/10/2022	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF SEPTEMBER 2022	1	41.25	
INV T1080	18/10/2022	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF SEPTEMBER 2022	1	80.00	
35536	24/10/2022	WATER CORPORATION	9007871918 WUNDOWIE OVAL - 15/08/2022 to 18/10/2022	1		4,408.44
INV 9023164007/10/2022		WATER CORPORATION	9023164076 CLACKLINE POST OFFICE - 26/05/2022 to 05/10/2022	1	22.04	
INV 9007891710/10/2022		WATER CORPORATION	9007891775 HOOPER PARK - 29/07/2022 to 06/10/2022		100.69	
INV 9007891810/10/2022		WATER CORPORATION	9007891839 STANDPIPE - KEANE ST BAKERS HILL - 29/07/2022 to 06/10/2022		352.13	
INV 9007892510/10/2022		WATER CORPORATION	9007892559 BAKERS HILL REC CENTRE - 29/07/2022 to 06/10/2022		158.04	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 9007840211/10/2022		WATER CORPORATION	9007840281 GRASS VALLEY HALL - 08/08/2022 to 09/10/2022		67.40	
INV 9007871920/10/2022		WATER CORPORATION	9007871918 WUNDOWIE OVAL - 15/08/2022 to 18/10/2022		681.88	
INV 9007872220/10/2022		WATER CORPORATION	9007872232 KURINGAL VILLAGE - SERVICE - 15/08/2022 to 18/10/2022		46.08	
INV 9007872220/10/2022		WATER CORPORATION	9007872240 KURINGAL VILLAGE - UNIT 1 - 15/08/2022 to 18/10/2022		262.65	
INV 9007872220/10/2022		WATER CORPORATION	9007872259 KURINGAL VILLAGE - UNIT 2 - 15/08/2022 to 18/10/2022		281.70	
INV 9007872220/10/2022		WATER CORPORATION	9007872267 KURINGAL VILLAGE - UNIT 3 - 15/08/2022 to 18/10/2022		259.79	
INV 9007872220/10/2022		WATER CORPORATION	9007872275 KURINGAL VILLAGE - UNIT 4 - 15/08/2022 to 18/10/2022		263.60	
INV 9007872220/10/2022		WATER CORPORATION	9007872283 KURINGAL VILLAGE - UNIT 5 - 15/08/2022 to 18/10/2022		270.27	
INV 9007872220/10/2022		WATER CORPORATION	9007872291 KURINGAL VILLAGE - UNIT 6 - 15/08/2022 to 18/10/2022		265.51	
INV 9007872320/10/2022		WATER CORPORATION	9007872304 KURINGAL VILLAGE - UNIT 7 - 15/08/2022 to 18/10/2022		266.46	
INV 9007872320/10/2022		WATER CORPORATION	9007872312 KURINGAL VILLAGE - UNIT 8 - 15/08/2022 to 18/10/2022		271.22	
INV 9007868920/10/2022		WATER CORPORATION	9007868997 WUNDOWIE PUBLIC TOILETS - 15/08/2022 to 18/10/2022		136.28	
INV 9007869120/10/2022		WATER CORPORATION	9007869105 R.E.E.D. WUNDOWIE (FLUFFLY DUCKS) - 15/08/2022 to 18/10/2022		132.64	
INV 9007869120/10/2022		WATER CORPORATION	9007869148 WUNDOWIE TOWN HALL - 15/08/2022 to 18/10/2022		346.89	
INV 9007871820/10/2022		WATER CORPORATION	9007871897 WUNDOWIE SKATE PARK - 15/08/2022 to 18/10/2022		223.17	
EFT45083	06/10/2022	ABBOTTS FORGE	PN1414 - REPAIR MUDGUARD ON MOWER TRAILER	1		165.00
INV 0000519305/08/2022		ABBOTTS FORGE	PN1414 - REPAIR MUDGUARD ON MOWER TRAILER	1	165.00	
EFT45084	06/10/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD T/A S AFGRI	PN1622 - PART NUMBER: OA LF205H GEARBOX 205.872 MAJOR.	1		3,710.88
INV 2612159	03/08/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD T/A S AFGRI	PN1705 - TCU15881 - MOWER BLADES, 2 X SETS OF 3	1	282.74	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 2612712	05/08/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	MJBLD-25025-AC BLADES FIELDQUIP MAJOR MJ70-240	1	942.30	
INV 2613051	05/08/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	PN1408 - JD TRACTOR SERVICE 2450HR	1	665.43	
INV 2615462	17/08/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	PN1513 - TCA24830 CHUTE	1	258.85	
INV 2616410	19/08/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	PN1622 - PART NUMBER: OA LF205H GEARBOX 205.872 MAJOR.	1	1,139.80	
INV 2622573	08/09/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	T-BOOM 2 JET SUIT TR13-1 KN15D-2 WP12-1	1	28.41	
INV 2626196	20/09/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	HYDRAULIC HOSE FOR BOBCAT ATTACHMENT	1	188.89	
INV 2629190	29/09/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD TAS AFGRI	HYDRAULIC HOSES FOR BOBCAT ATTACHMENT	1	204.46	
EFT45085	06/10/2022	AGWEST MACHINERY - GREYMACH PTY LTD T/A S	K5698-34340 BLADE (H28T K309)	1		332.15
INV 333754	14/09/2022	AGWEST MACHINERY - GREYMACH PTY LTD T/A S	CHAINSAW FILES	1	41.95	
INV 333828	15/09/2022	AGWEST MACHINERY - GREYMACH PTY LTD T/A S	K5698-34340 BLADE (H28T K309)	1	290.20	
EFT45086	06/10/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	3X BELTS FOR PERUZZO MOWER	1		138.99
INV 7016447	27/09/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	3X BELTS FOR PERUZZO MOWER	1	46.33	
INV 7018604	30/09/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	3X BELTS FOR PERUZZO MOWER	1	92.66	
EFT45087	06/10/2022	AUTOPRO NORTHAM	HAND CLEANER 20LTR	1		129.99
INV 1020271	29/09/2022	AUTOPRO NORTHAM	HAND CLEANER 20LTR	1	129.99	
EFT45088	06/10/2022	AVON VALLEY BAKERY	12 INCH SQUARE CARROT CAKE, ICED, INCLUDING EDIBLE IMAGE FOR SEED LIBRARY LAUNCH ON 01-10-2022. VERBAL QUOTE	1		61.00
INV INV-105101/10/2022		AVON VALLEY BAKERY	12 INCH SQUARE CARROT CAKE, ICED, INCLUDING EDIBLE IMAGE FOR SEED LIBRARY LAUNCH ON 01-10-2022. VERBAL QUOTE	1	61.00	

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EFT45089	06/10/2022	AVON VALLEY PLANT & EQUIPMENT PTY LTD	OLD QUARRY RD WASTE PONDS: CONSTRUCTION OF FOND 5 DUMP POINT INC SUPPLY & DELIVERY OF GRAVEL	1		3,520.00
INV IV10871	11/07/2022	AVON VALLEY PLANT & EQUIPMENT PTY LTD	OLD QUARRY RD WASTE PONDS: CONSTRUCTION OF FOND 5 DUMP POINT INC SUPPLY & DELIVERY OF GRAVEL	1	3,520.00	
EFT45090	06/10/2022	AVON VALLEY STOCKFEED & LANDSCAPING SUPPLIES - TJ CROYMANS & KJ WESOLOWSKI T/AS	150T WHITE WASH SAND INCLUDING CARTAGE AS PER QUOTE 0000023	1		6,567.00
INV 0000003128	09/2022	AVON VALLEY STOCKFEED & LANDSCAPING SUPPLIES - TJ CROYMANS & KJ WESOLOWSKI T/AS	150T WHITE WASH SAND INCLUDING CARTAGE AS PER QUOTE 0000023	1	6,567.00	
EFT45091	06/10/2022	BAILEY'S FERTILISERS	APPLICATION OF GYPSUM TO 9HA OVALS INCLUDING TRAVEL AS QUOTED 16/08/2022	1		1,504.80
INV 32721	30/09/2022	BAILEY'S FERTILISERS	APPLICATION OF GYPSUM TO 9HA OVALS INCLUDING TRAVEL AS QUOTED 16/08/2022	1	1,504.80	
EFT45092	06/10/2022	BLADON WA PTY LTD	100 X TITAN TORCH KEY RING WITH LOGO ENGRAVED IN 1 POSITION ASSORTED COLOURS	1		1,149.50
INV BWAIS2518	08/2022	BLADON WA PTY LTD	100 X TITAN TORCH KEY RING WITH LOGO ENGRAVED IN 1 POSITION ASSORTED COLOURS	1	1,149.50	
EFT45093	06/10/2022	BOC LIMITED	11 X 400C OXYGEN MEDICAL C SIZE* RENTAL FEE 29/8/2022 - 27/9/2022	1		68.90
INV 40323033328	09/2022	BOC LIMITED	11 X 400C OXYGEN MEDICAL C SIZE* RENTAL FEE 29/8/2022 - 27/9/2022	1	68.90	
EFT45094	06/10/2022	BUNNINGS BUILDING SUPPLIES P/L	FOOL PUMP AND HOSE CLAMP	1		245.58
INV 2182/003	21/09/2022	BUNNINGS BUILDING SUPPLIES P/L	FOOL PUMP AND HOSE CLAMP	1	108.08	
INV 2182/003	28/09/2022	BUNNINGS BUILDING SUPPLIES P/L	PEST OIL	1	27.06	
INV 2182/003	28/09/2022	BUNNINGS BUILDING SUPPLIES P/L	CHLORINE	1	34.82	
INV 2182/003	29/09/2022	BUNNINGS BUILDING SUPPLIES P/L	ADMIN BUILDING SUPPLY GENERAL TOOL KIT	1	46.51	
INV 2182/003	30/09/2022	BUNNINGS BUILDING SUPPLIES P/L	TAPE	1	29.11	
EFT45095	06/10/2022	CADD'S FASHIONS	WORKBOOT ALLOWANCE - JOHN BLUNDY	1		170.00

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INV 22-00010	27/09/2022	CADD'S FASHIONS	WORKBOOT ALLOWANCE - JOHN BLUNDY	1	170.00	
EFT45096	06/10/2022	CHARLES SERVICE COMPANY	C.202021-04. 4 X A WEEK - WEEKLY CLEAN - SHIRE FACILITIES 22/08/2022-18/09/2022	1		10,158.59
INV 0003530220	09/2022	CHARLES SERVICE COMPANY	C.202021-04. 4 X A WEEK - WEEKLY CLEAN - SHIRE FACILITIES 22/08/2022-18/09/2022	1	8,625.19	
INV 0003530320	09/2022	CHARLES SERVICE COMPANY	C.202021-04. VO1 - WEEKLY CLEANING FOR WUNDOWIE CVAL TOILETS 7 X A WEEK 2022-23	1	1,533.40	
EFT45097	06/10/2022	COUNTRYWIDE GROUP	INSPECT AND REPAIR MOW MASTER REEL MOWER. REPLACE BELTS, FREE UP DRIVE MECHANISM, REPLACE DRIVE CHAINS AND SPROCKETS, SERVICE MOTOR AS REQUIRED. DRESS AND MACHINE REEL AND CUTTER BAR.	1		1,256.45
INV ACC001623	09/2022	COUNTRYWIDE GROUP	INSPECT AND REPAIR MOW MASTER REEL MOWER. REPLACE BELTS, FREE UP DRIVE MECHANISM, REPLACE DRIVE CHAINS AND SPROCKETS, SERVICE MOTOR AS REQUIRED. DRESS AND MACHINE REEL AND CUTTER BAR.	1	1,256.45	
EFT45098	06/10/2022	D & BTL INVESTMENTS PTY LTD T/A S WALKABOUT FASHION ACCESSORIES	WALKABOUT SOUVENIRS STOCK AT END OF SEPTEMBER. ITEMISED INVOICE ATTACHED.	1		290.55
INV 5341	28/09/2022	D & BTL INVESTMENTS PTY LTD T/A S WALKABOUT FASHION ACCESSORIES	WALKABOUT SOUVENIRS STOCK AT END OF SEPTEMBER. ITEMISED INVOICE ATTACHED.	1	290.55	
EFT45099	06/10/2022	DAMIAN'S PLUMBING	FUMP OUT AROC TOILETS AT THE SHOWGROUNDS AFTER THE AG SHOW. MAX (4000 LITRES)	1		797.50
INV 8175	16/09/2022	DAMIAN'S PLUMBING	FUMP OUT AROC TOILETS AT THE SHOWGROUNDS AFTER THE AG SHOW. MAX (4000 LITRES)	1	797.50	
EFT45100	06/10/2022	DCM CARPENTRY & MAINTENANCE	KURINGAL UNIT 2. REPLACE EXTRA BLINDS FOR NEW TENANT.	1		1,521.30
INV 1465	24/09/2022	DCM CARPENTRY & MAINTENANCE	WUNDOWIE DEPOT. REPAIR LEAKS TO OFFICE DONGA. ROOF AND PROVIDE REPORT ON CONDITION.	1	413.60	
INV 1462	24/09/2022	DCM CARPENTRY & MAINTENANCE	YOUTH PARK TOILETS. COVER HOLES IN THE WALLS PRIOR TO AG SHOW.	1	236.50	
INV 1473	02/10/2022	DCM CARPENTRY & MAINTENANCE	KURINGAL UNIT 2. REPLACE EXTRA BLINDS FOR NEW TENANT.	1	871.20	

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EFT45101	06/10/2022	E. & M.J. ROSHER PTY LTD	PN1603 - SS002026 SEWELL SWEEPER WHEEL HUB/BRAKE DISK (FREIGHT TBA)	1		1,414.00
INV 1447935	20/09/2022	E. & M.J. ROSHER PTY LTD	PN1603 - SS002026 SEWELL SWEEPER WHEEL HUB/BRAKE DISK (FREIGHT TBA)	1	1,414.00	
EFT45102	06/10/2022	ELDERS RURAL SERVICES AUSTRALIA LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1		1,017.83
INV AX5521320	09/2022	ELDERS RURAL SERVICES AUSTRALIA LIMITED	WETTER 1000 20LT / SIMAZINE 15KG	1	357.83	
INV 6A46055	21/09/2022	ELDERS RURAL SERVICES AUSTRALIA LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1	660.00	
EFT45103	06/10/2022	EXPLORABILITY INC	QUICK RESPONSE GRANT 2022-2023	1		550.00
INV EX0000113	09/2022	EXPLORABILITY INC	QUICK RESPONSE GRANT 2022-2023	1	550.00	
EFT45104	06/10/2022	FREMANTLE PRESS INC	BOOK - WOMBAT CAN'T SING / WHERE D THE STARS GO /WHAT COLOUR IS THE SEA BY KATIE STEWART	1		89.97
INV 0010725614	09/2022	FREMANTLE PRESS INC	BOOK - WOMBAT CAN'T SING / WHERE D THE STARS GO /WHAT COLOUR IS THE SEA BY KATIE STEWART	1	89.97	
EFT45105	06/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	TOWN SIGNAGE. INSTALL SIGNS TO INFORMATION BAYS AT YIGARN AND MITCHELL AVE, AS WELL AT BOTTOM OF VIS CENTRE AS SUPPLIED BY SON.	1		4,213.00
INV 328	21/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	TOWN HALL. REPAIR FRONT DOOR AS IT IS STICKING.	1	66.00	
INV 329	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	NORTHAM POUND/IMPOUND YARD. REPAIR FENCE AFTER BREAK IN.	1	231.00	
INV 330	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	TOWN SIGNAGE. INSTALL SIGNS TO INFORMATION BAYS AT YIGARN AND MITCHELL AVE, AS WELL AT BOTTOM OF VIS CENTRE AS SUPPLIED BY SON.	1	1,287.00	
INV 331	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	YOUTH PARK TOILET. REPAIR/REPLACE LOCK TO DISABLE TOILET.	1	88.00	
INV 332	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	KILLARA. INSTALL BOTTOM SILL TO DOOR THAT WAS BROKEN INTO, REPAIR FRAME, PAINT AND GET READY FOR NEW GLASS.	1	968.00	
INV 333	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	IRISHTOWN FIRE SHED. INSTALL NEW PRIVACY LOCK FOR TOILET DOOR.	1	275.00	
INV 334	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	BAKERS HILL FIRE SHED. REPAIR TOILET DOORS THAT ARE NOT LOCKING.	1	198.00	

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INV 335	28/09/2022	G.S. BEVERIDGE & L.P. NOTTLE	MORBY COTTAGE YEARLY DECKING OILING AND REPAIR BOARDS BUCKLING.	1	1,100.00	
EFT45106	06/10/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1706 - SUPPLY AND FIT JD GRADER TYRE INCLUDING DISPOSAL AS PER QUOTE U524107595	1		2,474.73
INV 6412767627/09/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1620 REGO 1TSH272 - 4X TYRES 235/75R17.5 AS PER QUOTE U524107593	1	1,113.84	
INV 6412769128/09/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1511 REGO N11164 WHEEL ALIGNMENT	1	47.88	
INV 6412774430/09/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1706 - SUPPLY AND FIT JD GRADER TYRE INCLUDING DISPOSAL AS PER QUOTE U524107595	1	1,313.01	
EFT45107	06/10/2022	GRAFTON ELECTRICS	CLACKLINE HALL. REPLACE 2 X INTERNAL POWER POLES THAT ARE REQUIRED TO BE REPLACED BY WESTERN POWER AS PER QUOTE.	1		11,157.25
INV 8981	20/09/2022	GRAFTON ELECTRICS	RIVERS EDGE CAFE. REPLACE SWITCH FOR GAS OVEN IGNITION.	1	245.63	
INV 8948	23/09/2022	GRAFTON ELECTRICS	CLACKLINE HALL. REPLACE 2 X INTERNAL POWER POLES THAT ARE REQUIRED TO BE REPLACED BY WESTERN POWER AS PER QUOTE.	1	4,730.00	
INV 8999	27/09/2022	GRAFTON ELECTRICS	CLACKLINE HALL. REPLACE ALL LIGHTS WITH LED AS PER QUOTE 157.	1	4,675.00	
INV 9002	30/09/2022	GRAFTON ELECTRICS	OLD TOWN ADMIN. CHANGE POWER FEED FROM EXISTING TO NEW HOT WATER SERVICE.	1	459.97	
INV 9004	30/09/2022	GRAFTON ELECTRICS	MEMORIAL HALL. CHECK REPAIR LIGHT SWITCHES TO MAIN HALL. SOME LIGHTS STAYING AND SEEMS TO BE A SWITCHING ISSUE.	1	837.65	
INV 9010	30/09/2022	GRAFTON ELECTRICS	REPAIR TO SUMP PUMP IN BOTTOM OF BALANCE TANK AT NORTHAM POOL.	1	209.00	
EFT45108	06/10/2022	HI CONSTRUCTIONS AUST PTY LTD	VINTAGE VEHICLE BUILDING. ROOF REPAIRS AS PER QUOTE.	1		8,640.77
INV NVVC-R 27/09/2022		HI CONSTRUCTIONS AUST PTY LTD	VINTAGE VEHICLE BUILDING. ROOF REPAIRS AS PER QUOTE.	1	8,640.77	
EFT45109	06/10/2022	HOCKEY WA - THE WA HOCKEY ASSOC INC T/AS	HOCKEY WA - INDOOR CLASSIC TOURNAMENT 8 & 9 OCTOBER.	1		22,000.00
INV 2022172915/09/2022		HOCKEY WA - THE WA HOCKEY ASSOC INC T/AS	HOCKEY WA - INDOOR CLASSIC TOURNAMENT 8 & 9 OCTOBER.	1	22,000.00	

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EFT45110	06/10/2022	IRRIGATION AUSTRALIA LTD	IRRIGATION EFFICIENCY TRAINING 16/08/2022 - 19/08/2022 RILEY BLANKENDAAL	1		1,930.00
INV 17036	01/08/2022	IRRIGATION AUSTRALIA LTD	IRRIGATION EFFICIENCY TRAINING 16/08/2022 - 19/08/2022 RILEY BLANKENDAAL	1	965.00	
INV 17037	01/08/2022	IRRIGATION AUSTRALIA LTD	IRRIGATION EFFICIENCY TRAINING 16/8/2022 - 19/8/2022 MAXWELL WILLIAMS	1	965.00	
EFT45111	06/10/2022	JASON SIGNMAKERS	G5-1A STREET NAME - BROWN RD. AS PER SON SPECS 150MM HIGH ALL EXTRUSION- CLASS 400 (CL1) VINYL- PRINT ON WHT / MR-WDO-23A-AGE HORSE RIDERS / D4-1-2B-AGE UNIDIRECTIONAL HAZARD MARKER	1		953.77
INV 231783	23/09/2022	JASON SIGNMAKERS	G5-1A STREET NAME - BROWN RD. AS PER SON SPECS 150MM HIGH ALL EXTRUSION- CLASS 400 (CL1) VINYL- PRINT ON WHT / MR-WDO-23A-AGE HORSE RIDERS / D4-1-2B-AGE UNIDIRECTIONAL HAZARD MARKER	1	953.77	
EFT45112	06/10/2022	JEFF HATWELL & ELSPETH LANGFORD	BOOK - ANZAC DAY WITH THE SWANS OF NORTHAM	1		85.40
INV 2	23/09/2022	JEFF HATWELL & ELSPETH LANGFORD	BOOK - ANZAC DAY WITH THE SWANS OF NORTHAM	1	85.40	
EFT45113	06/10/2022	JS TECHNOLOGY & DIGITAL PTY LTD	PHONE SCREEN PROTECTOR & COVER - DCFBC01 & DCFBC02 - 2 OF EACH ITEM	1		96.00
INV INV0609	06/09/2022	JS TECHNOLOGY & DIGITAL PTY LTD	PHONE SCREEN PROTECTOR & COVER - DCFBC01 & DCFBC02 - 2 OF EACH ITEM	1	96.00	
EFT45114	06/10/2022	JUNE MARGARET GARLETT	RATES CREDIT REFUND FOR ASSESSMENT A11891	1		2,800.00
INV A11891	06/10/2022	JUNE MARGARET GARLETT	RATES CREDIT REFUND FOR ASSESSMENT A11891		2,800.00	
EFT45115	06/10/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	CONTRACT MANAGEMENT WORKSHOP - KAYLA BURGESS - 19-20 SEPTEMBER 2023	1		1,070.00
INV 34072	21/07/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	CONTRACT MANAGEMENT WORKSHOP - KAYLA BURGESS - 19-20 SEPTEMBER 2023	1	1,070.00	
EFT45116	06/10/2022	MIDALIA STEEL	GALVANISED PIPE FOR SPEED SIGNS	1		324.98
INV 6388769627	09/2022	MIDALIA STEEL	GALVANISED PIPE FOR SPEED SIGNS	1	324.98	

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EFT45117	06/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 FOOTPATH & VERGE SWEEPING OF CBD / STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWN ROADS) FROM 12/9/2022 - 18/9/2022	1		7,801.20
INV N3042	19/09/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 FOOTPATH & VERGE SWEEPING OF CBD / STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWN ROADS) FROM 12/9/2022 - 18/9/2022	1	3,900.60	
INV N3041	19/09/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 FOOTPATH & VERGE SWEEPING OF CBD / STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWN ROADS) FROM 5/9/2022 - 11/9/2022	1	3,900.60	
EFT45118	06/10/2022	MORRIS PEST AND WEED CONTROL	BAKERS HILL & WUNDOWIE OVALS MATERIALS, TRAVEL AND LABOUR INCLUDED BROADLEAF HERBICIDE SPRAYING TO WUNDOWIE & BAKERS HILL OVAL USING WARHEAD TRIO	1		1,903.22
INV INV-234321/09/2022		MORRIS PEST AND WEED CONTROL	BAKERS HILL & WUNDOWIE OVALS MATERIALS, TRAVEL AND LABOUR INCLUDED BROADLEAF HERBICIDE SPRAYING TO WUNDOWIE & BAKERS HILL OVAL USING WARHEAD TRIO	1	1,903.22	
EFT45119	06/10/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	PN2007 - N11084 - 60,000KM SERVICE	1		482.00
INV 138868	20/09/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	PN2007 - N11084 - 60,000KM SERVICE	1	482.00	
EFT45120	06/10/2022	NORTHAM BETTA HOME LIVING	WUNDOWIE DEPOT. SUPPLY FRIDGE CSR125DW.	1		399.00
INV 2001004630/09/2022		NORTHAM BETTA HOME LIVING	WUNDOWIE DEPOT. SUPPLY FRIDGE CSR125DW.	1	399.00	
EFT45121	06/10/2022	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING - FREDERICK BLECHYN	1		100.00
INV 4297	27/09/2022	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING - FREDERICK BLECHYN	1	100.00	
EFT45122	06/10/2022	NORTHAM DISTRICTS GLASS PTY LTD	KILLARA. REPLACE SMASHED LAMINATED GLASS TO DOOR.	1		955.00
INV INV-322221/09/2022		NORTHAM DISTRICTS GLASS PTY LTD	KILLARA. REPLACE SMASHED LAMINATED GLASS TO DOOR.	1	590.00	
INV INV-329804/10/2022		NORTHAM DISTRICTS GLASS PTY LTD	QUELLINGTON HALL. REPAIR BROKEN WINDOW TO SOUTH SIDE.	1	365.00	
EFT45123	06/10/2022	NUTRIEN AG SOLUTIONS LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1		697.29

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INV 9075804807/09/2022		NUTRIEN AG SOLUTIONS LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1	653.40	
INV 9076925028/09/2022		NUTRIEN AG SOLUTIONS LIMITED	PN2104 - PHIL PLUG AND FITTINGS	1	43.89	
EFT45124	06/10/2022	PAMELA SUE RICHES	PAINTING ON EASEL	1		116.00
INV 1	27/09/2022	PAMELA SUE RICHES	PAINTING ON EASEL	1	116.00	
EFT45125	06/10/2022	PEF FOOD SERVICES PTY LTD	NORTHAM AQUATIC FACILITY KIOSK STOCK PURCHASES	1		237.05
INV 1E40073430/09/2022		PEF FOOD SERVICES PTY LTD	NORTHAM AQUATIC FACILITY KIOSK STOCK PURCHASES	1	237.05	
EFT45126	06/10/2022	PORTER CONSULTING ENGINEERS	FLYING 50% RACETRACK RELOCATION AS PER C.202122-09	1		4,400.00
INV 0002263421/09/2022		PORTER CONSULTING ENGINEERS	FLYING 50% RACETRACK RELOCATION AS PER C.202122-09	1	4,400.00	
EFT45127	06/10/2022	PROFESSIONAL LOCK SERVICE	3 x PADLOCKS - LONGER AND THINNER SHACKLE (SP1)	1		1,161.60
INV 0010800627/09/2022		PROFESSIONAL LOCK SERVICE	3 x PADLOCKS - LONGER AND THINNER SHACKLE (SP1)	1	1,161.60	
EFT45128	06/10/2022	PUBLIC TRANSPORT AUTHORITY	RATES CREDIT REFUND FOR ASSESSMENT A12445	1		700.00
INV A12445	06/10/2022	PUBLIC TRANSPORT AUTHORITY	RATES CREDIT REFUND FOR ASSESSMENT A12445		700.00	
EFT45129	06/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING - MARY DYER	1		159.00
INV 0076536	27/09/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING - REX MAINARD	1	30.00	
INV 0076535	27/09/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING - LYNETTE MAINARD	1	30.00	
INV 0076534	27/09/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING - MARY DYER	1	99.00	
EFT45130	06/10/2022	RICHARD STEPHEN HILL	RATES CREDIT REFUND FOR ASSESSMENT A475	1		1,357.00
INV A475	05/10/2022	RICHARD STEPHEN HILL	RATES CREDIT REFUND FOR ASSESSMENT A475		1,357.00	

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EFT45131	06/10/2022	SANDY DS KITCHEN - DJ ROWSELL & S ROWSELL T/AS	CATERING FOR 40 PEOPLE 20TH SEPTEMBER 2022 (INCLUDING TWO GLUTEN FREE) 40 x BACON & EGG TOASTIES, 40 x HASH BROWNS	1		451.00
INV 103	02/10/2022	SANDY DS KITCHEN - DJ ROWSELL & S ROWSELL T/AS	CATERING FOR 40 PEOPLE 20TH SEPTEMBER 2022 (INCLUDING TWO GLUTEN FREE) 40 x BACON & EGG TOASTIES, 40 x HASH BROWNS	1	451.00	
EFT45132	06/10/2022	SNAP PRINTING NORTHBRIDGE T/AS ML SN PTY LTD	BUSINESS CARDS - CREATE 298 - CMYK COLOUR BOTH SIDES ON 350GSM GLOSS ARTBOARD. ** MATT LAMINATED ONE SIDE ONLY - NAME SIDE** ** PHOTO SIDE NOT LAMINATED** 6 KINDS PER NAME (10 NAMES IN TOTAL) (42 CARDS X 60 KINDS)	1		1,017.10
INV F040-33019/09/2022		SNAP PRINTING NORTHBRIDGE T/AS ML SN PTY LTD	BUSINESS CARDS - CREATE 298 - CMYK COLOUR BOTH SIDES ON 350GSM GLOSS ARTBOARD. ** MATT LAMINATED ONE SIDE ONLY - NAME SIDE** ** PHOTO SIDE NOT LAMINATED** 6 KINDS PER NAME (10 NAMES IN TOTAL) (42 CARDS X 60 KINDS)	1	1,017.10	
EFT45133	06/10/2022	ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	NORTHAM CO LOCATION CENTRE	1		1,162.80
INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	CLACKLINE FIRE STATION - 1 X STATION, 1 X 2.4R, 1 X LT + 2 X AED	1	111.52	
INV FACRN0 14/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	WUNDOWIE BFB (WUNDOWIE SHIRE DEPOT) - 1 X LT APPLIANCE, 1 Z AED	1	-88.05	
INV FACRN0 14/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	SOUTHERN BROOK - 1 X STATION, 1 X 1.4R + 1 X AED	1	-142.20	
INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	GRASS VALLEY STATION - 1 X STATION, 1 X 1.4R, 1 X 4.4B + 2 X AED	1	164.54	
INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	SOUTHERN BROOK - 1 X STATION, 1 X 1.4R + 1 X AED	1	142.20	
INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	INKPEN FIRE STATION - 1 X STATION, 1 X 3.4U, 1 X LT + 2 X AED	1	207.37	
INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	BAKERS HILL FIRE STATION - 1 X STATION, 1 X 3.4U, 1 X LT + 2 X AED	1	201.26	
INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	WUNDOWIE BFB (WUNDOWIE SHIRE DEPOT) - 1 X LT APPLIANCE, 1 Z AED	1	88.05	

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INVEAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	NORTHAM CO LOCATION CENTRE	1	214.79	
INVEAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	IRISTOWN FIRE STATION - 1 X STATION, 1 X 1.4R + 1 X AED	1	121.12	
INVEAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	SOUTHERN BROOK - 1 X STATION, 1 X 1.4R + 1 X AED	1	142.20	
EFT45134	06/10/2022	STALLION BUILDING CO PTY LTD T/A STALLION HOMES / MULTICON COMMERCIAL CONSTRUCTIONS	MEMORIAL HALL KITCHEN. KITCHEN REFURB AS PER SCOPE AND PRICING SCHEDULE	1		71,169.00
INV 2107	15/09/2022	STALLION BUILDING CO PTY LTD T/A STALLION HOMES / MULTICON COMMERCIAL CONSTRUCTIONS	MEMORIAL HALL KITCHEN UPGRADE. VARIATION 1 FOR EXTRA WORKS NOT PART OF ORIGINAL QUOTE. BUILD OUT WALL AND SUPPLY EXTRA STAINLESS BENCH.	1	3,300.00	
INV 2107	15/09/2022	STALLION BUILDING CO PTY LTD T/A STALLION HOMES / MULTICON COMMERCIAL CONSTRUCTIONS	MEMORIAL HALL KITCHEN. KITCHEN REFURB AS PER SCOPE AND PRICING SCHEDULE	1	€7,869.00	
EFT45135	06/10/2022	SUN ROAD FOOD & BEVERAGE	FRUIT DRINKS / GATORADE / TEA / SWCHWEPPE	1		1,399.72
INV 1133803	19/09/2022	SUN ROAD FOOD & BEVERAGE	FRUIT DRINKS / GATORADE / TEA / SWCHWEPPE	1	1,399.72	
EFT45136	06/10/2022	SYNERGY	357549120 NORTHAM DEPOT - PEEL ST - 30/07/2022 to 28/09/2022	1		2,729.64
INV 1539025129/09/2022		SYNERGY	153902510 OLD NORTHAM DEPOT - 30/07/2022 to 28/09/2022		256.48	
INV 3575491229/09/2022		SYNERGY	357549120 NORTHAM DEPOT - PEEL ST - 30/07/2022 to 28/09/2022		1,448.13	
INV 3355969203/10/2022		SYNERGY	335596920 NORTHAM VISITORS CENTRE - 02/08/2022 to 29/09/2022		851.80	
INV 3749669503/10/2022		SYNERGY	374966950 BEAVIS PLACE OPEN SPACE - 03/08/2022 to 30/09/2022		173.23	
EFT45137	06/10/2022	THE WORKWEAR GROUP	WATER REPELLENT PUFFER VEST - CAT749 - V WILLIAMS	1		283.02
INV 1424740111/08/2022		THE WORKWEAR GROUP	WATER REPELLENT PUFFER VEST - CAT749 - V WILLIAMS	1	283.02	
EFT45138	06/10/2022	VINCELEC	KILLARA RESPITE. SUPPLY 3 X LILGHTS AS SPARES WITH BATTERY BACK UP TO SUIT COMPLIANCE.	1		1,051.50

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INV IV1450	03/10/2022	VINCELEC	KILLARA RESPITE. SUPPLY 3 X LILGHTS AS SPARES WITH BATTERY BACK UP TO SUIT COMPLIANCE.	1	1,051.50	
EFT45139	06/10/2022	WA CONTRACT RANGER SERVICES	RELIEF RANGER 05/09/2022 TO 09/09/2022	1		3,217.50
INV 0000420410/09/2022		WA CONTRACT RANGER SERVICES	RELIEF RANGER 05/09/2022 TO 09/09/2022	1	3,217.50	
EFT45140	06/10/2022	WA.DISTRIBUTORS PTY LTD	NORTHAM AQUATIC FACILITY KIOSK STOCK PURCHASES	1		973.55
INV 766946	21/09/2022	WA.DISTRIBUTORS PTY LTD	NORTHAM AQUATIC FACILITY KIOSK STOCK PURCHASES	1	973.55	
EFT45141	11/10/2022	ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		2,112.93
INV SEPTEM 30/09/2022		ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	2,112.93	
EFT45142	11/10/2022	BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		500.00
INV SEPTEM 30/09/2022		BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	500.00	
EFT45143	11/10/2022	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		6,206.56
INV SEPTEM 30/09/2022		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	6,206.56	
EFT45144	11/10/2022	DAVID JAMES GALLOWAY	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		2,009.33
INV SEPTEM 30/09/2022		DAVID JAMES GALLOWAY	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	2,009.33	
EFT45145	11/10/2022	DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		2,025.61
INV SEPTEM 30/09/2022		DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	2,025.61	
EFT45146	11/10/2022	HAYDEN JOHN APPLETON	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		1,905.73
INV SEPTEM 30/09/2022		HAYDEN JOHN APPLETON	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	1,905.73	
EFT45147	11/10/2022	JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		1,905.73
INV SEPTEM 30/09/2022		JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	1,905.73	
EFT45148	11/10/2022	MARIA IRENE GIRAK	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		1,905.73

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INV SEPTEM30/09/2022		MARIA IRENE GIRAK	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	1,905.73	
EFT45149	11/10/2022	MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		2,843.23
INV SEPTEM30/09/2022		MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	2,843.23	
EFT45150	11/10/2022	PAUL THOMAS CURTIS	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		1,905.73
INV SEPTEM30/09/2022		PAUL THOMAS CURTIS	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	1,905.73	
EFT45151	11/10/2022	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1		1,905.73
INV SEPTEM30/09/2022		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS FOR SEPTEMBER 2022	1	1,905.73	
EFT45152	13/10/2022	ABBOTTS FORGE	REMOVE GOAL POSTS FROM HENRY ST OVAL	1		600.00
INV 0000533005/10/2022		ABBOTTS FORGE	REMOVE GOAL POSTS FROM HENRY ST OVAL	1	600.00	
EFT45153	13/10/2022	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT CONTROLLERS FOR WORKS ON GORDON STREET AND WELLINGTON STREET ROUNDABOUT	1		1,573.83
INV 0016021029/09/2022		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT CONTROLLERS FOR WORKS ON GORDON STREET AND WELLINGTON STREET ROUNDABOUT	1	865.43	
INV 0016026630/09/2022		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT CONTROLLERS FOR WORKS ON GORDON STREET AND WELLINGTON STREET ROUNDABOUT	1	246.40	
INV 0016045706/10/2022		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	1X TRAFFIC CONTROLLER 06:30- 15:30, MONDAY 03/09/2022	1	462.00	
EFT45154	13/10/2022	AGWEST MACHINERY - GREYMACH PTY LTD T/AS	4180-200-0702 KM 131RZ COMBIENGINE	1		1,610.09
INV 334620	29/09/2022	AGWEST MACHINERY - GREYMACH PTY LTD T/AS	4180-200-0702 KM 131RZ COMBIENGINE	1	1,610.09	
EFT45155	13/10/2022	AKA SEATING SYSTEMS T/AS AKA EVENTS HIRE	2X ALUMINIUM BLEACHER UNITS 6M X 2.7M FRIEGHT TO AND FROM PERTH	1		3,960.00
INV 0001003106/10/2022		AKA SEATING SYSTEMS T/AS AKA EVENTS HIRE	2X ALUMINIUM BLEACHER UNITS 6M X 2.7M FRIEGHT TO AND FROM PERTH	1	3,960.00	

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EFT45156	13/10/2022	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY FOR SEPTEMBER 2022	1		24.75
INV 89076	15/09/2022	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY FOR SEPTEMBER 2022	1	24.75	
EFT45157	13/10/2022	ANDY'S PLUMBING SERVICE	OLD TOWN ADMIN. REPLACE BURST HOT WATER SYSTEM FROM ROOF INTO DUCT.	1		5,285.50
INV A19392	04/10/2022	ANDY'S PLUMBING SERVICE	BAKERS HILL PAVILION. REPAIR REAR TOILETS URINAL IS LEAKING.	1	385.00	
INV A19393	04/10/2022	ANDY'S PLUMBING SERVICE	WUNDOWIE SKATE PARK. REPAIR WATER FOUNTAIN THAT HAS BEEN BROKEN OFF.	1	473.00	
INV A19394	04/10/2022	ANDY'S PLUMBING SERVICE	RIVERS EDGE CAFE. INSPECT STOVE NOT LIGHTING AND GET GOING.	1	704.00	
INV A19398	04/10/2022	ANDY'S PLUMBING SERVICE	OLD TOWN ADMIN. REPLACE BURST HOT WATER SYSTEM FROM ROOF INTO DUCT.	1	2,420.00	
INV A19396	05/10/2022	ANDY'S PLUMBING SERVICE	TOWN HALL. REPLACE CISTERN TO MALE TOILET AND REPLACE RUBBER SEAL.	1	467.50	
INV A19397	05/10/2022	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS. MONTHLY ROUTINE MAINTENANCE OF WATERLESS URINALS AND CISTERNS.	1	387.20	
INV A19395	05/10/2022	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS. REPAIR SINK AND UNBLOCK FOUNTAIN ON OUTSIDE.	1	448.80	
EFT45158	13/10/2022	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 27/09/2022	1		140,188.99
INV PAYG 1319/09/2022		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 13/09/2022	1	68,316.53	
INV PAYG 2711/10/2022		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY WEEK ENDING 27/09/2022	1	71,872.46	
EFT45159	13/10/2022	AVON VALLEY TOYOTA	PN2105-N11120 - 30,000KM SERVICE	1		488.97
INV JC14007927/09/2022		AVON VALLEY TOYOTA	PN2105-N11120 - 30,000KM SERVICE	1	488.97	
EFT45160	13/10/2022	BLACKWOODS	EX SMALL VEHICLE SPILL KIT FOR FIRE STATIONS	1		1,657.57
INV PE1923F	01/10/2022	BLACKWOODS	EX SMALL VEHICLE SPILL KIT FOR FIRE STATIONS	1	1,657.57	
EFT45161	13/10/2022	BRIAN JOHN HUMFREY	REIMBURSEMENT OF POLICE CLEARANCE AND MEDICAL BRIAN HUMFREY (BUSHFIRE RISK MANAGEMENT COORDINATOR)	1		216.70

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INV AR 0510205/10/2022		BRIAN JOHN HUMFREY	REIMBURSEMENT OF POLICE CLEARANCE AND MEDICAL BRIAN HUMFREY (BUSHFIRE RISK MANAGEMENT COORDINATOR)	1	216.70	
EFT45162	13/10/2022	BUNNINGS BUILDING SUPPLIES P/L	LEAVING GIFT - BEVERLEY JONES - BUNNINGS VOUCHERS	1		1,309.00
INV 2182/002 14/09/2022		BUNNINGS BUILDING SUPPLIES P/L	LEAVING GIFT - BEVERLEY JONES - BUNNINGS VOUCHERS	1	1,100.00	
INV 2182/998 15/09/2022		BUNNINGS BUILDING SUPPLIES P/L	STATION CLEANING SUPPLIES, 2 X APPLIANCE LED SPOTLIGHTS (ENERGIZER), CHARGER FOR DCBFCO2	1	209.00	
EFT45163	13/10/2022	CADDS FASHIONS	WORKBOOT ALLOWANCE - RUSSELL FITZGERALD	1		169.99
INV 22-00011 04/10/2022		CADDS FASHIONS	WORKBOOT ALLOWANCE - RUSSELL FITZGERALD	1	169.99	
EFT45164	13/10/2022	CENTRAL MOBILE MECHANICAL REPAIRS	PN1610 - HINO DUAL CAB 75,000K SERVICE MONDAY 03/10/2022	1		3,873.82
INV 0000415303/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	PICK UP MULTI ROLLER FROM GENTLE RD AND DROP OFF AT BOROMIN RD	1	709.50	
INV 0000415103/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	PICK UP MULTI ROLLER FROM RICHTER RD AND DROP OFF AT LEEMING RD	1	709.50	
INV 0000416003/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	CALL OUT TO SPENCERS BROOK BRIDGE REPAIR	1	511.50	
INV 0000415203/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	PICK UP MULTI ROLLER FROM LEEMING RD AND DROP OFF AT PARKER RD 15/09/2022	1	709.50	
INV 0000415903/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	PN1009A REGO N.5477 - QUARTERLY INSPECTION AND SERVICE	1	330.00	
INV 0000415803/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	PN1610 - HINO DUAL CAB 75,000K SERVICE MONDAY 03/10/2022	1	903.82	
EFT45165	13/10/2022	COUNTRYWIDE GROUP	CHAINSAW CHAPS / 12" EDGER BLADE M-S COMMERCIAL / TRIMMER LINE 315M 2.7 / SPEED FEEDS (LARGE) / COVER (BLANK) SUIT 450LH SPEED FEED	1		1,361.10
INV ACC001703/10/2022		COUNTRYWIDE GROUP	CHAINSAW CHAPS / 12" EDGER BLADE M-S COMMERCIAL / TRIMMER LINE 315M 2.7 / SPEED FEEDS (LARGE) / COVER (BLANK) SUIT 450LH SPEED FEED	1	1,086.36	
INV ACC001707/10/2022		COUNTRYWIDE GROUP	2 X WHIPPER SNIPPER CORDS, 4 X SAFETY HELMENTS	1	274.74	

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EFT45166	13/10/2022	DAMIAN'S PLUMBING	WATER STAND PIPES. YEARLY BACKFLOW TESTING AND SEND REPORT TO WATER CORP.	1		4,191.00
INV 8209	02/10/2022	DAMIAN'S PLUMBING	GRASS VALLEY FIRE WATER STAND PIPE. REPAIR LEAKING 50MM BALL VALVE.	1	605.00	
INV 8169	06/10/2022	DAMIAN'S PLUMBING	WATER STAND PIPES. YEARLY BACKFLOW TESTING AND SEND REPORT TO WATER CORP.	1	3,091.00	
INV 6729	06/10/2022	DAMIAN'S PLUMBING	REC CENTRE. ANNUAL BACK FLOW TEST AND REPORT TO WATER CORP.	1	495.00	
EFT45167	13/10/2022	DATA SIGNS PTY LTD	PURCHASE OF PORTABLE TRAFFIC LIGHT TRAILER SET, FRONT & REAR	1		27,799.00
INV 0000457210	10/10/2022	DATA SIGNS PTY LTD	PURCHASE OF PORTABLE TRAFFIC LIGHT TRAILER SET, FRONT & REAR	1	27,799.00	
EFT45168	13/10/2022	DEC CONTRACTING PTY LTD	PRUNE MEENAR NORTH ROAD FROM MOORE ROAD TO SOUTHERN BROOK ROAD AND PRUNE MOORE ROAD FROM CLYDESDALE ROAD TO MEENAR NORTH ROAD AS PER QUOTE QU001	1		32,065.00
INV INV0002	19/09/2022	DEC CONTRACTING PTY LTD	PRUNE MEENAR NORTH ROAD FROM MOORE ROAD TO SOUTHERN BROOK ROAD AND PRUNE MOORE ROAD FROM CLYDESDALE ROAD TO MEENAR NORTH ROAD AS PER QUOTE QU001	1	32,065.00	
EFT45169	13/10/2022	DESTINATION PERTH (EXPERIENCE PERTH) - PERTH REGION TOURISM ORG T/AS	DESTINATION PERTH / AVON VALLEY COOPERATIVE MARKETING PROJECTS - IGA CONTRIBUTION (PHOTO SHOOT,VISITOR GUIDE, DARK SKY DIGITAL CAMPAIGN, CARAVAN & CAMPING SHOW)			5,000.00
INV INV-910214	09/2022	DESTINATION PERTH (EXPERIENCE PERTH) - PERTH REGION TOURISM ORG T/AS	DESTINATION PERTH / AVON VALLEY COOPERATIVE MARKETING PROJECTS - IGA CONTRIBUTION (PHOTO SHOOT,VISITOR GUIDE, DARK SKY DIGITAL CAMPAIGN, CARAVAN & CAMPING SHOW)	1	5,000.00	
EFT45170	13/10/2022	E & J LOGISTIC PTY LTD T/AS FLAT OUT FREIGHT	PICK UP AND DELIVERY LIBRARY SHELVING	1		597.10
INV 0000480630	09/2022	E & J LOGISTIC PTY LTD T/AS FLAT OUT FREIGHT	DELIVERY OF PANELS TO THE DEPOT	1	177.10	
INV 0000480630	09/2022	E & J LOGISTIC PTY LTD T/AS FLAT OUT FREIGHT	PICK UP AND DELIVERY LIBRARY SHELVING	1	420.00	
EFT45171	13/10/2022	ELDERS RURAL SERVICES AUSTRALIA LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1		660.00

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INV AX 5530305/10/2022		ELDERS RURAL SERVICES AUSTRALIA LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1	660.00	
EFT45172	13/10/2022	GHD PTY LTD	C.202122-10 SHIRE OF NORTHAM REUSE WATER SCHEME UPGRADE	1		8,564.60
INV 112-013728/09/2022		GHD PTY LTD	C.202122-10 SHIRE OF NORTHAM REUSE WATER SCHEME UPGRADE	1	8,564.60	
EFT45173	13/10/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1902 - N11184 - SUPPLY AND FIT 4 NEW TYRES 245/70R16, WHEEL ALIGNMENT, BALANCE AND DISPOSE OF OLD TYRES.	1		1,170.05
INV 6412759420/09/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1902 - N11184 - SUPPLY AND FIT 4 NEW TYRES 245/70R16, WHEEL ALIGNMENT, BALANCE AND DISPOSE OF OLD TYRES.	1	1,144.05	
INV 6412784810/10/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1005 REGO N.3862 PUNCTURE REPAIR FOR MOWER TYRE	1	26.00	
EFT45174	13/10/2022	GROVE WESLEY DESIGN ART	NAME BADGE - LEAH PRICE - SAFETY OFFICER	1		95.80
INV 7203	29/09/2022	GROVE WESLEY DESIGN ART	NAME BADGE - LEAH PRICE - SAFETY OFFICER	1	47.90	
INV 7202	29/09/2022	GROVE WESLEY DESIGN ART	NAME BADGE FOR KEN MULLINS - BUSINESS SYSTEMS COORDINATOR	1	47.90	
EFT45175	13/10/2022	HEAVY DUTY PARTS AUSTRALIA PTY LTD	PN1910 - COMPLETE GENUINE FILTER KIT FOR CLARKE BOBCAT AS QUOTED	1		554.11
INV 0001168617/03/2022		HEAVY DUTY PARTS AUSTRALIA PTY LTD	PN1910 - COMPLETE GENUINE FILTER KIT FOR CLARKE BOBCAT AS QUOTED	1	554.11	
EFT45176	13/10/2022	HERSEY'S SAFETY PTY LTD	LFN10 PROSENSE LATEX GLOVE SZ 10 GARDENING GLOVES	1		148.36
INV INV-101511/07/2022		HERSEY'S SAFETY PTY LTD	LFN10 PROSENSE LATEX GLOVE SZ 10 GARDENING GLOVES	1	148.36	
EFT45177	13/10/2022	KRISTY HOPKINS	COURSE ATTENDED 18-20TH SEPTEMBER 2022 - REIMBURSE MEALS / PARKING	1		73.16
INV JW1110211/10/2022		KRISTY HOPKINS	COURSE ATTENDED 18-20TH SEPTEMBER 2022 - REIMBURSE MEALS / PARKING	1	73.16	
EFT45178	13/10/2022	LANDGATE	GROSS RENTAL VALUATION'S CHARGEABLE SCHEDULE G2022/8 FROM 11/06/2022 TO 08/07/2022	1		1,161.45

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INV 376916	25/07/2022	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE G2022/8 FROM 11/06/2022 TO 08/07/2022	1	984.05	
INV 377066	26/07/2022	LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2022/6 FROM 09/07/2022 TO 22/07/2022	1	177.40	
EFT45179	13/10/2022	LUME BRASSERIE - MADEELA PL T/AS	CATERING - COUNCIL FORUM MEETING 14 SEPTEMBER (CURRY)	1		1,230.00
INV 68082	01/10/2022	LUME BRASSERIE - MADEELA PL T/AS	CATERING - COUNCIL FORUM MEETING 14 SEPTEMBER (CURRY)	1	880.00	
INV 6808267501/10/2022		LUME BRASSERIE - MADEELA PL T/AS	CATERING - COUNCIL FORUM MEETING 10AUGUST 2022	1	350.00	
EFT45180	13/10/2022	MALINOWSKI HOLDINGS PTY LTD	RENT FOR 174 FITZGERAL ST (AVON MALL) 01/10/2022-31/10/2022	1		1,191.67
INV 0000060027/09/2022		MALINOWSKI HOLDINGS PTY LTD	RENT FOR 174 FITZGERAL ST (AVON MALL) 01/10/2022-31/10/2022	1	1,191.67	
EFT45181	13/10/2022	MCDOWALL AFFLECK PTY LTD	RELOCATE DUMP POINT AND PARKING BAYS, SETTING SEWER LEVELS AT THE OLD POOL SITE NORTHAM	1		2,464.00
INV 612797	29/09/2022	MCDOWALL AFFLECK PTY LTD	RELOCATE DUMP POINT AND PARKING BAYS, SETTING SEWER LEVELS AT THE OLD POOL SITE NORTHAM	1	2,464.00	
EFT45182	13/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWNROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 19/09/2022 - 25/09/2022	1		7,801.20
INV N3043	03/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWNROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 19/09/2022 - 25/09/2022	1	3,900.60	
INV N3044	03/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 STREET SWEEPING & GULLY EDUCTION SERVICES (CLEANING TOWNROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 26/9/2022 - 2/10/2022	1	3,900.60	
EFT45183	13/10/2022	NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES FOR NAVTRAC SYSTEM FOR DEPOT 15/09/2022 -14/10/2022	1		893.92
INV 9263265315/09/2022		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES FOR NAVTRAC SYSTEM FOR DEPOT 15/09/2022 -14/10/2022	1	893.92	

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EFT45184	13/10/2022	NEATA GEAR BY HELEN K	BLUE DAY CUSTOM POLOSHIRTS	1		76.00
INV 0002524	29/09/2022	NEATA GEAR BY HELEN K	BLUE DAY CUSTOM POLOSHIRTS	1	76.00	
EFT45185	13/10/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	PN1909 - N.4487 - PLEASE CONDUCT 66,000KM SERVICE	1		815.51
INV 138500	23/08/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	PN1909 - N.4487 - PLEASE CONDUCT 66,000KM SERVICE	1	815.51	
EFT45186	13/10/2022	NORTHAM BOWLING CLUB INC	SENIOR SPORT FUNDING - KAYE HANSEN	1		100.00
INV 7427	04/10/2022	NORTHAM BOWLING CLUB INC	SENIOR SPORT FUNDING - KAYE HANSEN	1	100.00	
EFT45187	13/10/2022	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING - PETER BEAZLEY	1		100.00
INV 4317	02/10/2022	NORTHAM COUNTRY CLUB INC	SENIOR SPORT FUNDING - PETER BEAZLEY	1	100.00	
EFT45188	13/10/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS TILL 30/06/2023	1		116.00
INV 0000444620	09/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS TILL 30/06/2023	1	22.00	
INV 0000445127	09/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS TILL 30/06/2023	1	72.00	
INV 0000445227	09/2022	NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS TILL 30/06/2023	1	22.00	
EFT45189	13/10/2022	NUTRIEN AG SOLUTIONS LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1		799.48
INV 9075666605	09/2022	NUTRIEN AG SOLUTIONS LIMITED	LC100AF LENS CLEANING WIPES BOX 100	1	146.08	
INV 9075977609	09/2022	NUTRIEN AG SOLUTIONS LIMITED	20L DRUMS OF PANZER 450 GLYPHOSATE	1	653.40	
EFT45190	13/10/2022	PFD FOOD SERVICES PTY LTD	CANTEEN SUPPLIES FOR AQUATIC FACILITY	1		1,318.60
INV LE41060703	10/2022	PFD FOOD SERVICES PTY LTD	CANTEEN SUPPLIES FOR AQUATIC FACILITY	1	1,217.35	
INV LE47533707	10/2022	PFD FOOD SERVICES PTY LTD	ZOOPEER DOOPERS	1	101.25	
EFT45191	13/10/2022	PROFESSIONAL LOCKSERVICE	BERT HAWKE OVAL. SUPPLY AND SEND TO SITE 2 X DO7 PADLOCKS.	1		222.92
INV 0010803403	10/2022	PROFESSIONAL LOCKSERVICE	BERT HAWKE OVAL. SUPPLY AND SEND TO SITE 2 X DO7 PADLOCKS.	1	222.92	

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EFT45192	13/10/2022	QUALITY TRAFFIC MANAGEMENT - QTM PTY LTD T/AS	DEVELOPMENT OF A GENERIC TRAFFIC MANAGEMENT PLAN TO INCLUDE LATEST MRWA TEMPLATE, AGTMM GUIDELINES AND ROUNDABOUT SCHEMES TO BE ADDED FOR 50 & 60KMPH ROADS	1		2,530.00
INV INV-270503/10/2022		QUALITY TRAFFIC MANAGEMENT - QTM PTY LTD T/AS	DEVELOPMENT OF A GENERIC TRAFFIC MANAGEMENT PLAN TO INCLUDE LATEST MRWA TEMPLATE, AGTMM GUIDELINES AND ROUNDABOUT SCHEMES TO BE ADDED FOR 50 & 60KMPH ROADS	1	2,530.00	
EFT45193	13/10/2022	QUIN'S GOURMET BUTCHERS	STANDING ORDER FOR MEAT DELIVERED TO KILLARA YEAR 21/22	1		115.91
INV 0000065304/10/2022		QUIN'S GOURMET BUTCHERS	STANDING ORDER FOR MEAT DELIVERED TO KILLARA YEAR 21/22	1	115.91	
EFT45194	13/10/2022	RED DOT STORES	GIFT BAGS FOR CITIZENSHIP CEREMONY 16/09/2022	1		7.50
INV 5276433	15/09/2022	RED DOT STORES		1	7.50	
EFT45195	13/10/2022	RONLIEEH PTY LTD T/AS ALL PARTS WA	PN1804 - HAND WASHING RECEPTACLE 23LTR	1		262.33
INV SI000038	08/10/2022	RONLIEEH PTY LTD T/AS ALL PARTS WA	PN1804 - HAND WASHING RECEPTACLE 23LTR	1	262.33	
EFT45196	13/10/2022	ROYAL LIFE SAVING SOCIETY WA	COVER FUEL FOR TRAINER TO COME TO NORTHAM AND THEN BACK TO PERTH. (\$160)	1		955.00
INV 145037	05/09/2022	ROYAL LIFE SAVING SOCIETY WA	COVER FOR MINIMUM AMOUNT OF PARTICIPANTS X 5 COVER FUEL FOR TRAINER TO COME TO NORTHAM AND THEN BACK TO PERTH. (\$160)	1	955.00	
EFT45197	13/10/2022	S & N CREATIONS	WALLET ZIPPER @ \$7 EA. 4 X OTTO 4 X TURTLE 4 X KOALA BLUE 4 X SINGLE ROO WATER BOTTLES @ \$10 EA. 5 X TURTLE 5 X SINGLE ROO 5 X KOALA	1		288.20

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INV INV-147703/10/2022		S & N CREATIONS	WALLET ZIPPER @ \$7 EA 4 X OTTO 4 X TURTLE 4 X KOALA BLUE 4 X SINGLE ROO WATER BOTTLES @ \$10 EA 5 X TURTLE 5 X SINGLE ROO 5 X KOALA	1	288.20	
EFT45198	13/10/2022	SAFE T CARD AUSTRALIA PTY LTD	SAFETCARD DEVICE QUARTLEY MONITORING FEES 01/10/2022-30/12/2022 - VISITORS CENTRE / KILLARA / LIBRARY / DEVELOPMENT SERVICES	1		924.00
INV INV-314301/10/2022		SAFE T CARD AUSTRALIA PTY LTD	SAFETCARD DEVICE QUARTLEY MONITORING FEES 01/10/2022-30/12/2022 - VISITORS CENTRE / KILLARA / LIBRARY / DEVELOPMENT SERVICES	1	924.00	
EFT45199	13/10/2022	SERENITY RISK SOLUTIONS PTY LTD	SECURITY SERVICES AT AVONDESCENT BILYA FESTIVAL-12/08/2022	1		1,802.74
INV INV-059015/09/2022		SERENITY RISK SOLUTIONS PTY LTD	SECURITY SERVICES AT AVONDESCENT BILYA FESTIVAL-12/08/2022	1	1,802.74	
EFT45200	13/10/2022	SHIRE OF TOODYAY	AVON REGIONAL ORGANISATION OF COUNCILS 1) AROC EXECUTIVE WAGES FOR THE MONTH OF AUGUST 2022 - \$3000.00 - INVOICE 711 2) CREDIT NOTE 2021/2022 ENGAGEMENT OF AROC EO AS PER NOV 2021 AROC MINUTES FOR ENGAGEMENT - CREDIT 30	1		500.00
INV T957	11/10/2022	SHIRE OF TOODYAY	AVON REGIONAL ORGANISATION OF COUNCILS 1) AROC EXECUTIVE WAGES FOR THE MONTH OF AUGUST 2022 - \$3000.00 - INVOICE 711 2) CREDIT NOTE 2021/2022 ENGAGEMENT OF AROC EO AS PER NOV 2021 AROC MINUTES FOR ENGAGEMENT - CREDIT 30	1	500.00	
EFT45201	13/10/2022	SHIRLEY ANN SLATER	PERFORMING WTC FOR WESTERN AUSTRALIA CYCLING ON THE 14TH OF SEPTEMBER @ BKB (BILYA KOORT BOODJA)	1		300.00
INV 1	14/09/2022	SHIRLEY ANN SLATER	PERFORMING WTC FOR WESTERN AUSTRALIA CYCLING ON THE 14TH OF SEPTEMBER @ BKB (BILYA KOORT BOODJA)	1	300.00	

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EFT45202	13/10/2022	SNAP PRINTING NORTHBRIDGE T/AS ML SN PTY LTD	BUSINESS CARDS - KRISTY HOPKINS - CMYK COLOUR BOTH SIDES ON 350GSM GLOSS ARTBOARD. ** MATT LAMINATED ONE SIDE ONLY - NAME SIDE** ** PHOTO SIDE NOT LAMINATED**	1		151.58
INV F040-33030/09/2022		SNAP PRINTING NORTHBRIDGE T/AS ML SN PTY LTD	BUSINESS CARDS - KRISTY HOPKINS - CMYK COLOUR BOTH SIDES ON 350GSM GLOSS ARTBOARD. ** MATT LAMINATED ONE SIDE ONLY - NAME SIDE** ** PHOTO SIDE NOT LAMINATED**	1	151.58	
EFT45203	13/10/2022	SOUTHERN CROSS AUSTEREO PTY LTD	24 X AROUND THE TOWNS INTERVIEWS - SEPTEMBER 2022	1		198.00
INV 7138074330/09/2022		SOUTHERN CROSS AUSTEREO PTY LTD	24 X AROUND THE TOWNS INTERVIEWS - SEPTEMBER 2022	1	198.00	
EFT45204	13/10/2022	SPENCERS BROOK PROGRESS ASSOCIATION	SPENCERS BROOK PROGRESS ASSOCIATION ANNUAL BUDGET ALLOCATION COMMUNITY ENGAGEMENT EVENTS.	1		2,700.00
INV 1004	06/09/2022	SPENCERS BROOK PROGRESS ASSOCIATION	SPENCERS BROOK PROGRESS ASSOCIATION ANNUAL BUDGET ALLOCATION COMMUNITY ENGAGEMENT EVENTS.	1	2,700.00	
EFT45205	13/10/2022	SPORTSPOWER NORTHAM H & H JOUBERT	EQUIPMENT FOR NORTHAM POOL SEASON 2022-2023 (FOOTBALLS, DIVE TOYS, INFLATEABLES)	1		438.99
INV 22-0001230/09/2022		SPORTSPOWER NORTHAM H & H JOUBERT	SIGNAGE FRONT DOOR REC CENTRE	1	210.00	
INV 22-00012 04/10/2022		SPORTSPOWER NORTHAM H & H JOUBERT	EQUIPMENT FOR NORTHAM POOL SEASON 2022-2023 (FOOTBALLS, DIVE TOYS, INFLATEABLES)	1	228.99	
EFT45206	13/10/2022	ST JOHN AMBULANCE AUSTRALIA (FIRST AID COURSE)	FIRST AID TRAINING - 2 DAY COURSE 6TH/7TH JULY 2022 MICK JONES, TERRY BELL, RODNEY HAYES, COLIN LEWIS, DANICA BRADFORD, JOSH BARKER, KEVIN LANGILLE, MAX WILLIAMS, RILEY BLANKENDAAL	1		1,944.00
INV FAINV0006/07/2022		ST JOHN AMBULANCE AUSTRALIA (FIRST AID COURSE)	FIRST AID TRAINING - 2 DAY COURSE 6TH/7TH JULY 2022 MICK JONES, TERRY BELL, RODNEY HAYES, COLIN LEWIS, DANICA BRADFORD, JOSH BARKER, KEVIN LANGILLE, MAX WILLIAMS, RILEY BLANKENDAAL	1	1,944.00	
EFT45207	13/10/2022	ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	FIRST AID KIT SERVICING FOR NORTHAM DEPOT TUESDAY 20/09/2022	1		939.01

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INV FAINV0114/09/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	WUNDOWIE BFB (WUNDOWIE SHIRE DEPOT) - 1 X LT APPLIANCE, 1 Z AED	1	88.05	
INV FAINV0105/10/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	FIRST AID KIT SERVICING FOR NORTHAM DEPOT TUESDAY 20/09/2022	1	626.05	
INV FAINV0105/10/2022		ST JOHN AMBULANCE AUSTRALIA (WA) INC. (KIT SERVICING)	FIRST AID KIT SERVICING FOR WUNDOWIE DEPOT TUESDAY 20/09/2022	1	224.91	
EFT45208	13/10/2022	STATE WIDE TURF SERVICES	HENRY ST TURF RENOVATION WORKS AS QUOTED INCLUDING: VERTI MOW (2 PASS) HOLLOW CORING SWEEPING SANDING (5 MM)	1		13,024.00
INV 7618	16/09/2022	STATE WIDE TURF SERVICES	HENRY ST TURF RENOVATION WORKS AS QUOTED INCLUDING: VERTI MOW (2 PASS) HOLLOW CORING SWEEPING SANDING (5 MM)	1	13,024.00	
EFT45209	13/10/2022	STUDIO ORANGE PTY LTD	ANIMATION VIDEOS TO OUTLINE VISION AND KEY ASPIRATIONS (\$4290 PER MINUTE + GST)	1		7,078.50
INV INV-142230/09/2022		STUDIO ORANGE PTY LTD	ANIMATION VIDEOS TO OUTLINE VISION AND KEY ASPIRATIONS (\$4290 PER MINUTE + GST)	1	7,078.50	
EFT45210	13/10/2022	SUPERCIVIL	1) DRIVEWAY ACCESS: 159 CHIDLOW ST - 10M MOUNTABLE KERB 186 WELLINGTON ST - 12M MOUNTABLE KERB 454 FITZGERALD ST - 12M MOUNTABLE KERB 448 FITZGERALD ST - 12M MOUNTABLE KERB 2) NORTHAM TOODYAY RD - 45M TYPE A-1 32MPA MOUNTABLE KERB	1		10,305.88
INV INV-087316/09/2022		SUPERCIVIL	1) DRIVEWAY ACCESS: 159 CHIDLOW ST - 10M MOUNTABLE KERB 186 WELLINGTON ST - 12M MOUNTABLE KERB 454 FITZGERALD ST - 12M MOUNTABLE KERB 448 FITZGERALD ST - 12M MOUNTABLE KERB 2) NORTHAM TOODYAY RD - 45M TYPE A-1 32MPA MOUNTABLE KERB	1	10,305.88	

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EFT45211	13/10/2022	SYNERGY	168614990 STREETLIGHTING - 25/06/2022 to 24/09/2022	1		32,537.20
INV 1365377415/09/2022		SYNERGY	136537740 AIRPORT - 18/08/2022 to 14/09/2022		1,445.46	
INV 9414532316/09/2022		SYNERGY	941453230 GRASS VALLEY BFB FIRE SHED - 19/07/2022 to 15/09/2022		321.88	
INV 1578225620/09/2022		SYNERGY	157822560 IRISHTOWN BFB - 22/07/2022 to 19/09/2022		172.01	
INV 9152416403/10/2022		SYNERGY	915241640 AUXILIARY LIGHTING - 28/08/2022 to 27/09/2022		148.13	
INV 1686149903/10/2022		SYNERGY	168614990 STREETLIGHTING - 25/06/2022 to 24/09/2022		26,182.87	
INV 3577050605/10/2022		SYNERGY	357705060 GREY ST AVON DESCENT POOL AERATORS - 03/08/2022 to 04/10/2022		1,064.59	
INV 3575475205/10/2022		SYNERGY	357547520 BERNARD PARK BBQ PUMP LIGHTS - 03/08/2022 to 04/10/2022		2,117.20	
INV 3575483205/10/2022		SYNERGY	357548320 BERNARD PARK TOILETS - 03/08/2022 to 04/10/2022		212.22	
INV 3577034206/10/2022		SYNERGY	357703420 PURSLOWE PARK - 03/08/2022 to 03/10/2022		119.28	
INV 1127695006/10/2022		SYNERGY	112769500 MEN'S SHED / OLD FIRE STATION - 03/08/2022 to 30/09/2022		287.50	
INV 3577051107/10/2022		SYNERGY	357705110 RAILWAY MUSEUM - 09/08/2022 to 06/10/2022		346.48	
INV 2361098007/10/2022		SYNERGY	236109800 RAP PARK - 05/08/2022 to 05/10/2022		119.58	
EFT45212	13/10/2022	THE WORKWEAR GROUP	UNIFORMS FOR JAIME HAWKINS	1		455.34
INV 1388769728/03/2022		THE WORKWEAR GROUP	UNIFORMS FOR JAIME HAWKINS	1	337.24	
INV 1438530910/10/2022		THE WORKWEAR GROUP	UNIFORMS - ELIJAH MOORHEAD	1	118.10	
EFT45213	13/10/2022	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	500 TONNE OF 19MM ROAD BASED GRAVEL TO BE DELIVERED TO TAMMA ROAD, BAKERS HILL	1		13,189.74
INV INV-315430/09/2022		TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	500 TONNE OF 19MM ROAD BASED GRAVEL TO BE DELIVERED TO TAMMA ROAD, BAKERS HILL	1	9,257.26	
INV INV-313230/09/2022		TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	100 TONNE X 19MM GRAVEL MRD SPEC - DELIVERED TO NORTHAM DEPOT	1	1,964.75	
INV INV-307630/09/2022		TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	100 TONNE X 19MM GRAVEL MRD SPEC - DELIVERED TO NORTHAM DEPOT	1	1,967.73	

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EFT45214	13/10/2022	WA.DISTRIBUTORS PTY LTD	NORTHAM AQUATIC FACILITY KIOSK STOCK PURCHASES - OCTOBER 2022	1		582.40
INV 769627	06/10/2022	WA.DISTRIBUTORS PTY LTD	NORTHAM AQUATIC FACILITY KIOSK STOCK PURCHASES - OCTOBER 2022	1	582.40	
EFT45215	13/10/2022	WAGON PUBLISHING COMPANY	HOW TO ENJOY WA WILDFLOWERS EVEN MORE BOOK	1		37.50
INV 0000313519	08/2022	WAGON PUBLISHING COMPANY	HOW TO ENJOY WA WILDFLOWERS EVENMORE BOOK	1	37.50	
EFT45216	13/10/2022	WARRICKS NEWSAGENCY	STATIONARY ORDER FOR KILLARA	1		276.72
INV SN00 01701	10/2022	WARRICKS NEWSAGENCY	NEWS PAPERS FOR KILLARA - SEPTEMBER 2022	1	44.00	
INV 468994	04/10/2022	WARRICKS NEWSAGENCY	STATIONARY ORDER FOR KILLARA	1	232.72	
EFT45217	13/10/2022	WAY SIGNS	REMOVE/REPLACE SHIRE LOGOS	1		990.00
INV INV-298903	09/2022	WAY SIGNS	REMOVE/REPLACE SHIRE LOGOS	1	990.00	
EFT45218	13/10/2022	WCP CIVIL PTY LTD	FORREST STREET NORTHAM SAFETY IMPROVEMENTS AS PER CONTRACT C.202122-07 - RETENTIONS	1		4,508.52
INV 27500	22/08/2022	WCP CIVIL PTY LTD	FORREST STREET NORTHAM SAFETY IMPROVEMENTS AS PER CONTRACT C.202122-07 - RETENTIONS	1	4,508.52	
EFT45219	13/10/2022	WDNWPT ABORIGINAL CORPORATION	BKB BALMS / CREAMS / OILS / GIFT BAGS-BOXES	1		1,292.40
INV 0000443007	08/2022	WDNWPT ABORIGINAL CORPORATION	BKB BALMS / CREAMS / OILS / GIFT BAGS-BOXES	1	778.70	
INV 4543	01/09/2022	WDNWPT ABORIGINAL CORPORATION	BKB BALMS / OILS / GIFT BAGS-BOXES	1	513.70	
EFT45220	13/10/2022	WHEATBELT PRECISION SERVICES - JEFFREY ROBERTS T/AS	BAKERS HILL 3.4U (B SERVICE) - 1BNP-584	1		5,964.29
INV INV-003619	09/2022	WHEATBELT PRECISION SERVICES - JEFFREY ROBERTS T/AS	BAKERS HILL 3.4U (B SERVICE) - 1BNP-584	1	2,614.57	
INV INV-003821	09/2022	WHEATBELT PRECISION SERVICES - JEFFREY ROBERTS T/AS	CLACKLINE LT SERVICING	1	1,350.32	
INV INV-003721	09/2022	WHEATBELT PRECISION SERVICES - JEFFREY ROBERTS T/AS	CLACKLINE LT (C SERVICE) - 1DJA-799	1	1,999.40	
EFT45221	13/10/2022	WILLIAM HEAD	REFUND OF BOND FOR HIRE OF TOWN HALL BY ROYAL SCOTTISH COUNTRY DANCE SOCIETY FROM 25 SEPTEMBER - 1 OCTOBER 2022	1		200.00

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INV 13382	04/10/2022	WILLIAM HEAD	REFUND OF BOND FOR HIRE OF TOWN HALL BY ROYAL SCOTTISH COUNTRY DANCE SOCIETY FROM 25 SEPTEMBER - 1 OCTOBER 2022	1	200.00	
EFT45222	13/10/2022	WOODLANDS DISTRIBUTORS PTY LTD	GALVANISED BRAKE DISPENSER WITH PICK UP AFTER YOUR DOG DECAL. HERITAGE GREEN.	1		1,039.50
INV NTM1-0105/10/2022		WOODLANDS DISTRIBUTORS PTY LTD	GALVANISED BRAKE DISPENSER WITH PICK UP AFTER YOUR DOG DECAL. HERITAGE GREEN.	1	1,039.50	
EFT45223	13/10/2022	ZIPFORM	PRINT AND SUPPLY DFES ADDITIONAL FLYER	1		1,422.93
INV 212177	31/08/2022	ZIPFORM	PRINT AND SUPPLY DFES ADDITIONAL FLYER	1	1,422.93	
EFT45224	17/10/2022	AUSTRALIA POST	POSTAL CHARGES - SEPTEMBER 2022 - ADMIN / LIBRARY	1		637.74
INV 1011882103/10/2022		AUSTRALIA POST	POSTAL CHARGES - SEPTEMBER 2022 - ADMIN / LIBRARY	1	637.74	
EFT45225	17/10/2022	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	1		129.50
INV DEDUCT11/10/2022		AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS		129.50	
EFT45226	17/10/2022	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 01/09/2022 - 31/10/2022	1		60.47
INV 16649	23/09/2022	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 01/09/2022 - 31/10/2022	1	60.47	
EFT45227	17/10/2022	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1		485.44
INV DEDUCT11/10/2022		CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS		485.44	
EFT45228	17/10/2022	DEPARTMENT OF WATER & ENVIRONMENT REGULATION	DWER QUARTERLY LEVY RETURN; JULY TO SEPTEMBER 2022	1		11,178.55
INV JJ12102012/10/2022		DEPARTMENT OF WATER & ENVIRONMENT REGULATION	DWER QUARTERLY LEVY RETURN; JULY TO SEPTEMBER 2022	1	11,178.55	
EFT45229	17/10/2022	EASIFLEET	PAYROLL DEDUCTIONS	1		1,853.35
INV DEDUCT11/10/2022		EASIFLEET	PAYROLL DEDUCTIONS		1,054.26	
INV DEDUCT11/10/2022		EASIFLEET	PAYROLL DEDUCTIONS		799.09	
EFT45230	17/10/2022	ELIZABETH BENNING	SALE OF PAINTING BY ARTIST	1		300.00

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INV 001	13/10/2022	ELIZABETH BENNING	SALE OF PAINTING BY ARTIST	1	300.00	
EFT45231	17/10/2022	GEORGE WILLIAM MARK CHADWICK	STAGE 3 - PUBLIC HEALTH PLAN DEVELOPMENT	1		4,500.00
INV 3-65541	08/08/2022	GEORGE WILLIAM MARK CHADWICK	STAGE 3 - PUBLIC HEALTH PLAN DEVELOPMENT	1	4,500.00	
EFT45232	17/10/2022	KAYLA BURGESS	COURSE ATTENDED 8-20 SEPTEMBER 2022 - MEALS / PARKING	1		127.43
INV JJ 27092027/09/2022		KAYLA BURGESS	COURSE ATTENDED 8-20 SEPTEMBER 2022 - MEALS / PARKING	1	127.43	
EFT45233	17/10/2022	NORTHAM BOWLING CLUB INC	SENIOR SPORT FUNDING - AS PER INVOICE #7424	1		2,400.00
INV 7424	13/10/2022	NORTHAM BOWLING CLUB INC	SENIOR SPORT FUNDING - AS PER INVOICE #7424	1	2,400.00	
EFT45234	17/10/2022	NORTHAM CHAMBER OF COMMERCE	DIFFERENTIAL RATES FUNDING FOR 2022/2023	1		139,700.00
INV IV00000021/07/2022		NORTHAM CHAMBER OF COMMERCE	DIFFERENTIAL RATES FUNDING FOR 2022/2023	1	139,700.00	
EFT45235	17/10/2022	PAT DAVIS	EAT DAVIS - WELCOME TO COUNTRY - INDOOR HOCKEY TOURNAMENT	1		300.00
INV 12	09/10/2022	PAT DAVIS	EAT DAVIS - WELCOME TO COUNTRY - INDOOR HOCKEY TOURNAMENT	1	300.00	
EFT45236	17/10/2022	PETULA CHRISTINE MARY DOWD	RATES CREDIT REFUND FOR ASSESSMENT A10844	1		670.23
INV A10844	14/10/2022	PETULA CHRISTINE MARY DOWD	RATES CREDIT REFUND FOR ASSESSMENT A10844		670.23	
EFT45237	17/10/2022	SPECIALISED TREE SERVICE	EMERGENCY TREE REMOVAL ON INKPEN RD DUE TO TRAFFIC SAFETY ISSUE	1		1,500.00
INV 3963	13/10/2022	SPECIALISED TREE SERVICE	EMERGENCY TREE REMOVAL ON INKPEN RD DUE TO TRAFFIC SAFETY ISSUE	1	1,500.00	
EFT45238	17/10/2022	WESTERN AUSTRALIAN GENERAL PRACTICE EDUCATION AND TRAINING LIMITED	CVERPAYMENT OF INVOICE 27197	1		2,000.00
INV 27197	27/07/2022	WESTERN AUSTRALIAN GENERAL PRACTICE EDUCATION AND TRAINING LIMITED	CVERPAYMENT OF INVOICE 27197	1	2,000.00	

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EFT45239	17/10/2022	WHEATBELT NATURAL RESOURCE MANAGEMENT	MAINTENANCE OF NORTHAM CEMETERY AS PER C.201920-17 - FORTNIGHT ENDING 15/07/2022	1		6,719.96
INV 0030136818	07/2022	WHEATBELT NATURAL RESOURCE MANAGEMENT	MAINTENANCE OF NORTHAM CEMETERY AS PER C.201920-17 - FORTNIGHT ENDING 15/07/2022	1	3,738.41	
INV 0030139527	09/2022	WHEATBELT NATURAL RESOURCE MANAGEMENT	MAINTENANCE OF NORTHAM CEMETERY AS PER C.201920-17. - FORTNIGHT ENDING 23/09/2022	1	2,981.55	
EFT45240	20/10/2022	AMPAC DEBT RECOVERY (WA)P/L	DEBT RECOVERY FOR PERIOD ENDING 30TH SEPTEMBER 2022	1		295.70
INV 89175	29/09/2022	AMPAC DEBT RECOVERY (WA)P/L	DEBT RECOVERY FOR PERIOD ENDING 23RD SEPTEMBER 2022	1	86.70	
INV 89329	30/09/2022	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY FOR PERIOD ENDING 30TH SEPTEMBER 2022	1	209.00	
EFT45241	20/10/2022	ANDY'S PLUMBINGSERVICE	APEX PARK TOILETS. REPLACE BROKEN SEATS, REPLACE TOILET ROLL HOLDER IN MALE AND REPLACE MISSING WASTE PIPE.	1		1,985.50
INV A.19411	10/10/2022	ANDY'S PLUMBINGSERVICE	OLD TOWN ADMIN (DSR LOWER STORY)SERVICE ALL TAPS IN TOILETS HARD TO TURN OFF, INSTALL HAND TOWEL DISPENSERS.	1	511.50	
INV A.19416	12/10/2022	ANDY'S PLUMBING SERVICE	APEX PARK TOILETS. REPLACE BROKEN SEATS, REPLACE TOILET ROLL HOLDER IN MALE AND REPLACE MISSING WASTE PIPE.	1	825.00	
INV A.19417	13/10/2022	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS. CHECK/TIGHTEN ALL TOILET SEATS AND REPLACE BROKEN ONES.	1	649.00	
EFT45242	20/10/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	B6101 LOCKINGPINS	1		10.77
INV 7023680	10/10/2022	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	B6101 LOCKINGPINS	1	10.77	
EFT45243	20/10/2022	AUSTRALIAN TAXATION OFFICE - PAYG	AUSTRALIAN TAXATION OFFICE - PAYG	1		71,092.02
INV JW18/10/	18/10/2022	AUSTRALIAN TAXATION OFFICE - PAYG	AUSTRALIAN TAXATION OFFICE - PAYG	1	71,092.02	
EFT45244	20/10/2022	AUSTRALIAN TRAINING MANAGEMENT	WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER RE-ACCREDITATION \$325.00 PER PERSON COLIN LEWIS, IAN DHU, RUSSELL FITZGERALD, ASHLEY BARNES, DAVID GOLDSMITH, COLIN MCPHERSON	1		2,600.00

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INV 0002306101/09/2022		AUSTRALIAN TRAINING MANAGEMENT	WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER RE-ACCREDITATION \$325.00 PER PERSON COLIN LEWIS, IAN DHU, RUSSELL FITZGERALD, ASHLEY BARNES, DAVID GOLDSMITH, COLIN MCPHERSON	1	1,625.00	
INV 0002338901/09/2022		AUSTRALIAN TRAINING MANAGEMENT	WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER RE-ACCREDITATION \$325.00 PER PERSON COLIN LEWIS, IAN DHU, RUSSELL FITZGERALD, ASHLEY BARNES, DAVID GOLDSMITH, COLIN MCPHERSON	1	650.00	
INV 0002333921/09/2022		AUSTRALIAN TRAINING MANAGEMENT	WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER RE-ACCREDITATION \$325.00 PER PERSON COLIN LEWIS, IAN DHU, RUSSELL FITZGERALD, ASHLEY BARNES, DAVID GOLDSMITH, COLIN MCPHERSON	1	325.00	
EFT45245	20/10/2022	AUTOPRO NORTHAM	W BATTERY VRLA AMPTECH AGM 12V 7AH	1		39.99
INV 1022894	11/10/2022	AUTOPRO NORTHAM	W BATTERY VRLA AMPTECH AGM 12V 7AH	1	39.99	
EFT45246	20/10/2022	AVON WASTE	C.202122-04 MANAGEMENT OF OLD QUARRY ROAD LANDFILL FACILITY, TRANSFER STATION TIP SHOP & OLD INKPEN FACILITY SEPTEMBER 2022	1		176,141.77
INV 52179	09/09/2022	AVON WASTE	RUBBISH COLLECTION FOR THE FORTNIGHT COMMENCING 29/08/2022	1	40,594.58	
INV 52195	23/09/2022	AVON WASTE	RUBBISH COLLECTION FOR THE FORTNIGHT COMMENCING 12/09/2022	1	38,588.12	
INV 0005220130/09/2022		AVON WASTE	C.202122-04 MANAGEMENT OF OLD QUARRY ROAD LANDFILL FACILITY, TRANSFER STATION TIP SHOP & OLD INKPEN FACILITY SEPTEMBER 2022	1	56,959.07	
EFT45247	20/10/2022	BAILEY'S FERTILISERS	L3303 GT GREEN 20L	1		261.36
INV 32874	06/10/2022	BAILEY'S FERTILISERS	L3303 GT GREEN 20L	1	261.36	
EFT45248	20/10/2022	BEST CONSULTANTS PTY LTD	BERT HAWKE OVAL LIGHTING DESIGN DEVELOPMENT	1		8,501.12
INV BEST-20	30/09/2022	BEST CONSULTANTS PTY LTD	BERT HAWKE OVAL LIGHTING DESIGN DEVELOPMENT	1	8,501.12	
EFT45249	20/10/2022	BGC (AUSTRALIA) PTY LTD T/A BGC QUARRIES	CRACKER DUST DELIVERED TO INKPEN WASTE MANAGEMENT FACILITY, INKPEN RD CPEN TUESDAY, THURSDAY, SATURDAY, SUNDAY	1		258.42

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INV IQ35514	30/09/2022	BGC (AUSTRALIA) PTY LTD T/A BGC QUARRIES	CRACKER DUST DELIVERED TO INKPEN WASTE MANAGEMENT FACILITY, INKPEN RD OPEN TUESDAY, THURSDAY, SATURDAY, SUNDAY	1	258.42	
EFT45250	20/10/2022	BLACKWELL PLUMBING & GAS PTY LTD	ADMIN BUILDING. REPAIR/REPLACE BOTTLE FILLER ON COLD WATER FOUNTAIN.	1		206.80
INV INV-270412	10/2022	BLACKWELL PLUMBING & GAS PTY LTD	ADMIN BUILDING. REPAIR/REPLACE BOTTLE FILLER ON COLD WATER FOUNTAIN.	1	206.80	
EFT45251	20/10/2022	BUDGET CASH REGISTER CO	12 MONTHS SERVICE FEE	1		1,045.00
INV 21120	08/10/2022	BUDGET CASH REGISTER CO	12 MONTHS SERVICE FEE	1	1,045.00	
EFT45252	20/10/2022	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF SEPTEMBER 2022	1		1,962.90
INV T1080	20/10/2022	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF SEPTEMBER 2022	1	1,962.90	
EFT45253	20/10/2022	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF SEPTEMBER 2022	1		804.56
INV T1079	20/10/2022	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF SEPTEMBER 2022	1	804.56	
EFT45254	20/10/2022	BUNNINGS BUILDING SUPPLIES P/L	FOPE 18MM X 30M LEGACY18 GARDEN HOSE	1		637.23
INV 2182/003	12/09/2022	BUNNINGS BUILDING SUPPLIES P/L	1X BONDALL 250ML CEDAR CLEAR STAIN AND VARNISH	1	37.80	
INV 2182/003	15/09/2022	BUNNINGS BUILDING SUPPLIES P/L	1X 1LITRE WEATHERSHIELD PAINT	1	83.89	
INV 2182/998	21/09/2022	BUNNINGS BUILDING SUPPLIES P/L	FOPE 18MM X 30M LEGACY18 GARDEN HOSE	1	515.54	
EFT45255	20/10/2022	BUSINESS FUEL CARDS PTY LTD (FLEET CARD)	FUEL CHARGES FOR SEPTEMBER 2022	1		975.62
INV SEPTEM30	09/2022	BUSINESS FUEL CARDS PTY LTD (FLEET CARD)	FUEL CHARGES FOR SEPTEMBER 2022	1	975.62	
EFT45256	20/10/2022	CHRISTOPHER JOHN MARRIS	CBFCO HONOARIUM PAYMENT FOR SEPTEMBER 2022	1		833.33
INV BR19/10	30/09/2022	CHRISTOPHER JOHN MARRIS	CBFCO HONOARIUM PAYMENT FOR SEPTEMBER 2022	1	833.33	

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EFT45257	20/10/2022	CLEANAWAY DANIELS SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS X 4 SHARPS DISPOSAL SERVICE 01/07/2022-30/06/2023	1		485.50
INV 2118071	30/09/2022	CLEANAWAY DANIELS SERVICES PTY LTD	BAKERS HILL HOOPER PARK PUBLIC TOILETS X 2 SHARPS DISPOSAL SERVICE SEPTEMBER 2022	1	53.94	
INV 2118072	30/09/2022	CLEANAWAY DANIELS SERVICES PTY LTD	BERNARD PARK PUBLIC TOILETS X 4 SHARPS DISPOSAL SERVICE 01/07/2022-30/06/2023	1	215.78	
INV 2118073	30/09/2022	CLEANAWAY DANIELS SERVICES PTY LTD	APEX PARK PUBLIC TOILETS X 4 SHARPS DISPOSAL SERVICE SEPT 2022	1	215.78	
EFT45258	20/10/2022	DCM CARPENTRY & MAINTENANCE	SUPPLY AND INSTALL INTO SEPTAGE POND (#3) 1 X SPRINKLER AND FLOAT SYSTEM AS PER DRAWINGS SUPPLIED FOR SEPTAGE FOUNDS. SYSTEM TO HAVE SPECIFIED BRASS HOLMAN SPRINKLERS WITH 900MM RISER MOUNTED TO FLOAT PONTOONS WITH 50MM PIPE TAIL FOR CONNECTION. INCLUDES UV RESISTANT ROPE FOR INSTALLATION TO BOUNDARY FENCES.	1		11,951.50
INV 1460	19/09/2022	DCM CARPENTRY & MAINTENANCE	SUPPLY AND INSTALL INTO SEPTAGE POND (#3) 1 X SPRINKLER AND FLOAT SYSTEM AS PER DRAWINGS SUPPLIED FOR SEPTAGE FOUNDS. SYSTEM TO HAVE SPECIFIED BRASS HOLMAN SPRINKLERS WITH 900MM RISER MOUNTED TO FLOAT PONTOONS WITH 50MM PIPE TAIL FOR CONNECTION. INCLUDES UV RESISTANT ROPE FOR INSTALLATION TO BOUNDARY FENCES.	1	9,421.50	
INV 1470	27/09/2022	DCM CARPENTRY & MAINTENANCE	UNBLOCK SPRINKLER HEADS AND INSTALL MESH	1	440.00	
INV 1476	11/10/2022	DCM CARPENTRY & MAINTENANCE	FUT UP BLACK NETTING FOR INDOOR HOCKEY CARNIVAL - 8TH-9TH OCTOBER 2022	1	1,925.00	
INV 1478	11/10/2022	DCM CARPENTRY & MAINTENANCE	REPAIR TO 25M POOL BLANKET TROLLEY	1	165.00	
EFT45259	20/10/2022	DEAN RAYMOND WILSON	RATES CREDIT REFUND FOR ASSESSMENT A12053	1		585.91
INV A12053	18/10/2022	DEAN RAYMOND WILSON	RATES CREDIT REFUND FOR ASSESSMENT A12053		585.91	

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EFT45260	20/10/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	FIRE AND EMERGENCY SERVICES LEVY	1		14,634.04
INV JW18/10/18/10/2022		DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	FIRE AND EMERGENCY SERVICES LEVY	1	14,634.04	
EFT45261	20/10/2022	DMC CLEANING	CONTRACT C.202021-05 VARIOUS SITES FOR SEPTEMBER 2022	1		8,694.41
INV SON209630/09/2022		DMC CLEANING	CONTRACT C.202021-05 VARIOUS SITES FOR SEPTEMBER 2022	1	8,694.41	
EFT45262	20/10/2022	DRACO AIR PTY LTD	ADMIN BUILDING. RELOCATE 6 X OUTSIDE UNITS FROM WALL TO GROUND AS PER QUOTE 10922.	1		2,479.71
INV 14905	11/10/2022	DRACO AIR PTY LTD	ADMIN BUILDING. RELOCATE 6 X OUTSIDE UNITS FROM WALL TO GROUND AS PER QUOTE 10922.	1	2,479.71	
EFT45263	20/10/2022	DUN DIRECT PTY LTD	FUEL CHARGES FOR SEPTEMBER 2022	1		30,148.83
INV SEPTEM 30/09/2022		DUN DIRECT PTY LTD	FUEL CHARGES FOR SEPTEMBER 2022	1	30,148.83	
EFT45264	20/10/2022	FIRE AND SAFETY WA	PPC/E FOR VOLUNTEER BFS MEMBERS	1		680.65
INV 40165	14/10/2022	FIRE AND SAFETY WA	PPC/E FOR VOLUNTEER BFS MEMBERS	1	680.65	
EFT45265	20/10/2022	FREMANTLE PRESS INC	KATIE STEWART WOMBAT CANT SING	1		179.94
INV 0010736305/10/2022		FREMANTLE PRESS INC	KATIE STEWART WOMBAT CANT SING	1	179.94	
EFT45266	20/10/2022	FRONTLINE FIRE & RESCUE EQUIPMENT	VOLUNTEER PPE/PPC	1		1,829.30
INV 75646	31/08/2022	FRONTLINE FIRE & RESCUE EQUIPMENT	VOLUNTEER PPE/PPC	1	165.00	
INV 75647	31/08/2022	FRONTLINE FIRE & RESCUE EQUIPMENT	VOLUNTEER PPE/PPC	1	1,664.30	
EFT45267	20/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	NORTHAM POUND. INSTALL CONCRETE FROM PAVING TO GATES ON DRIVEWAY AS PER QUOTE.	1		6,996.00
INV 238	10/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	NORTHAM POUND. INSTALL CONCRETE FROM PAVING TO GATES ON DRIVEWAY AS PER QUOTE.	1	4,884.00	
INV 237	10/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	OLD POST OFFICE. YEARLY OILING OF DECKING BOARDS TO FRONT VERANDAH.	1	1,914.00	
INV 236	10/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	VISITORS CENTRE. REPAIR FRONT DOOR STRAP BOLT AND EASE DOOR LOCK.	1	198.00	

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EFT45268	20/10/2022	GRAFTON ELECTRICS	FLOOD LIGHTS FOR FRONT OF REC CENTRE TO LIGHT THE PATH.	1		4,818.00
INV 9028	07/10/2022	GRAFTON ELECTRICS	150 WATT LED LIGHTS	1	209.00	
INV 9022	07/10/2022	GRAFTON ELECTRICS	BILYA KOORT BOODJA. INSPECT CEILING NEAR MANAGERS OFFICE FOR ELECTRICAL NOISE AND SAFETY CHECK..	1	561.00	
INV 9041	14/10/2022	GRAFTON ELECTRICS	REPAIR TO GREEN BUTTON LOCK AT NORTHAM POOL	1	990.00	
INV 9038	14/10/2022	GRAFTON ELECTRICS	PE CELLS TO OPERATE FOOT PATHS LIGHTS AT NORTHAM REC CENTRE - ALONG WALL BY THE CAR PARK.	1	638.00	
INV 9039	14/10/2022	GRAFTON ELECTRICS	WATER PARK. SUPPLY REPORT ON ELECTRICAL GROUNDING.	1	770.00	
INV 9040	14/10/2022	GRAFTON ELECTRICS	PE CELLS ON HOSPITALITY ROOM LIGHT - IN UNDERCOVER AREA.	1	1,650.00	
			FLOOD LIGHTS FOR FRONT OF REC CENTRE TO LIGHT THE PATH.	1		
			150 WATT LED LIGHTS			
EFT45269	20/10/2022	HOCKEY WA. - THE WA HOCKEY ASSOC INC T/AS	HOCKEY WA. - INDOOR CLASSIC TOURNAMENT 8 & 9 OCTOBER 2022	1		19,154.30
INV 2022181807/10/2022		HOCKEY WA. - THE WA HOCKEY ASSOC INC T/AS	HOCKEY WA. - INDOOR CLASSIC TOURNAMENT 8 & 9 OCTOBER 2022	1	19,154.30	
EFT45270	20/10/2022	EXOM OPERATIONS PTY LTD	CHLORINE MONTHLY SERVICE FEE FOR WWTP & NORTHAM AQUATIC FACILITY FOR SEPTEMBER 2022	1		505.89
INV 6579061	30/09/2022	EXOM OPERATIONS PTY LTD	CHLORINE MONTHLY SERVICE FEE FOR WWTP & NORTHAM AQUATIC FACILITY FOR SEPTEMBER 2022	1	505.89	
EFT45271	20/10/2022	JOHN WILLIAM BRIDGER	RATES CREDIT REFUND FOR ASSESSMENT A10230	1		590.28
INV A10230	18/10/2022	JOHN WILLIAM BRIDGER	RATES CREDIT REFUND FOR ASSESSMENT A10230		590.28	
EFT45272	20/10/2022	KLEENHEAT GAS	GAS FOR NORTHAM SWIMMING POOL HEATERS FOR 2022-2023 SEASON	1		6,486.83
INV 2201253703/10/2022		KLEENHEAT GAS	GAS FOR NORTHAM SWIMMING POOL HEATERS FOR 2022-2023 SEASON	1	6,486.83	
EFT45273	20/10/2022	MCLEODS BARRISTERS & SOLICITORS	ADVICE RELATING TO STAFFING / COVID-19 DIRECTIONS	1		5,345.90

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INV 125980	31/08/2022	MCLEODS BARRISTERS & SOLICITORS	ADVICE RELATING TO STAFFING / COVID-19 DIRECTIONS	1	5,345.90	
EFT45274	20/10/2022	MILMAR DISTRIBUTORS	40% EFTPOS ROLLS	1		85.00
INV 0002847012	09/2022	MILMAR DISTRIBUTORS	40% EFTPOS ROLLS	1	85.00	
EFT45275	20/10/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	SUPPLIED & FITTED CAP FUEL TANK & RUBBER MAT D/C	1		319.36
INV 139044	06/10/2022	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	SUPPLIED & FITTED CAP FUEL TANK & RUBBER MAT D/C	1	319.36	
EFT45276	20/10/2022	NORTHAM BETTA HOMELIVING	HISENSE SIDE BY SIDE REFRIGERATOR STAINLESS STEEL	1		1,339.00
INV 2001004628	09/2022	NORTHAM BETTA HOMELIVING	LOGITECH PERIPHERALS FOR CESM VEHICLE	1	89.00	
INV 2001004603	10/2022	NORTHAM BETTA HOME LIVING	HISENSE SIDE BY SIDE REFRIGERATOR STAINLESS STEEL	1	1,290.00	
EFT45277	20/10/2022	NORTHAM MOTORS PTY LTD	PN2016 - N 3333 - PLEASE CONDUCT 45,000KM SERVICE	1		485.00
INV 1424453	29/08/2022	NORTHAM MOTORS PTY LTD	PN2016 - N 3333 - PLEASE CONDUCT 45,000KM SERVICE	1	485.00	
EFT45278	20/10/2022	NORTHAM TOWING SERVICE	HICK UP PN1603 FROM OYSTON ROAD, BAKERS HILL AND DROP OFF AT NORTHAM DEPOT	1		330.00
INV 211845	13/10/2022	NORTHAM TOWING SERVICE	HICK UP PN1603 FROM OYSTON ROAD, BAKERS HILL AND DROP OFF AT NORTHAM DEPOT	1	330.00	
EFT45279	20/10/2022	PLANNING INSTITUTE AUSTRALIA	ON-LINE TRAINING - MANAGE FOR IMPACT	1		290.00
INV 145701	16/09/2022	PLANNING INSTITUTE AUSTRALIA	ON-LINE TRAINING - MANAGE FOR IMPACT	1	290.00	
EFT45280	20/10/2022	POOLSHOP ONLINE PTY LTD	2X ZX250 CARTRIDGE FILTER	1		347.50
INV INV-111730	09/2022	POOLSHOP ONLINE PTY LTD	2X ZX250 CARTRIDGE FILTER	1	347.50	
EFT45281	20/10/2022	PUBLIC TRUSTEE	RATES CREDIT REFUND FOR ASSESSMENT A12466	1		616.93
INV A12466	18/10/2022	PUBLIC TRUSTEE	RATES CREDIT REFUND FOR ASSESSMENT A12466		616.93	
EFT45282	20/10/2022	PUMA - WEX AUSTRALIA PTY LTD	FUEL CHARGES FOR SEPTEMBER 2022	1		1,102.95

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INV SEPTEM 30/09/2022		FUMA - WEX AUSTRALIA PTY LTD	FUEL CHARGES FOR SEPTEMBER 2022	1	1,102.95	
EFT45283	20/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING FOR MERLE FERRIE	1		99.00
INV 0076829	06/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING FOR MERLE FERRIE	1	99.00	
EFT45284	20/10/2022	ST JOHN AMBULANCE AUSTRALIA (FIRST AID COURSE)	FIRST AID COURSE FOR DIANNE JUPP - 11/10/2022 BELMONT	1		160.00
INV FAINV0111/10/2022		ST JOHN AMBULANCE AUSTRALIA (FIRST AID COURSE)	FIRST AID COURSE FOR DIANNE JUPP - 11/10/2022 BELMONT	1	160.00	
EFT45285	20/10/2022	T.M.H. TOTAL MATERIALS HANDLING - ALL RUBBER TMH PTY LTD T-AS	SUPPLY DISPOSAL SEPTAGE POND MAT P25-14A 2PLY APPLE GREEN PVC MONOFILAMENT BELT 3800WD X 4000LG (W/-COLD BONDED CENTRE SEAM)	1		2,095.76
INV SI2094630/09/2022		T.M.H. TOTAL MATERIALS HANDLING - ALL RUBBER TMH PTY LTD T-AS	SUPPLY DISPOSAL SEPTAGE POND MAT P25-14A 2PLY APPLE GREEN PVC MONOFILAMENT BELT 3800WD X 4000LG (W/-COLD BONDED CENTRE SEAM)	1	2,095.76	
EFT45286	20/10/2022	THE DOG LINE PTY LTD	2x BC PS US ULTRASONIC BARKING DEVICE	1		270.00
INV S-10717	03/10/2022	THE DOG LINE PTY LTD	2x BC PS US ULTRASONIC BARKING DEVICE	1	270.00	
EFT45287	20/10/2022	TOTAL GREEN RECYCLING PTY LTD	TRANSPORT SHIPPING CONTAINER	1		2,880.42
INV INV125130/09/2022		TOTAL GREEN RECYCLING PTY LTD	TRANSPORT SHIPPING CONTAINER	1	2,880.42	
EFT45288	20/10/2022	TOTAL HOISTS AND CRANES PTY LTD	CRANE SERVICING ON SITE AS PER QUOTE NUMBER 22645	1		869.00
INV INV-102430/09/2022		TOTAL HOISTS AND CRANES PTY LTD	CRANE SERVICING ON SITE AS PER QUOTE NUMBER 22645	1	869.00	
EFT45289	20/10/2022	WARCA INC	WARCA ANNUAL MEMBERSHIP 2022-2023	1		16,500.00
INV 84	04/10/2022	WARCA INC	WARCA ANNUAL MEMBERSHIP 2022-2023	1	16,500.00	
EFT45290	20/10/2022	WARRICKSNEWSAGENCY	LIBRARY - MAGAZINE & NEWSPAPER SUBSCRIPTIONS 01/07/2021- 30/06/2022	1		188.16
INV I000000301/10/2022		WARRICKSNEWSAGENCY	LIBRARY - MAGAZINE & NEWSPAPER SUBSCRIPTIONS 01/07/2021- 30/06/2022	1	188.16	

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EFT45291	20/10/2022	WENDY MAVIS GEARY	RATES CREDIT REFUND FOR ASSESSMENT A15135	1		80.17
INV A15135	18/10/2022	WENDY MAVIS GEARY	RATES CREDIT REFUND FOR ASSESSMENT A15135		80.17	
EFT45292	20/10/2022	WHEATBELT PRECISION SERVICES - JEFFREY ROBERTS T/AS	WUNDOWIE LT (B SERVICE) - N 4633	1		2,758.58
INV INV-005611/10/2022		WHEATBELT PRECISION SERVICES - JEFFREY ROBERTS T/AS	WUNDOWIE LT (B SERVICE) - N 4633	1	2,758.58	
EFT45293	20/10/2022	WUNDOWIE AND DISTRICTS MENS SHED INC	WUNDOWIE AND DISTRICTS MENS SHED INC	1		1,500.00
INV KH05/10/05/10/2022		WUNDOWIE AND DISTRICTS MENS SHED INC	WUNDOWIE AND DISTRICTS MENS SHED INC	1	1,500.00	
EFT45294	24/10/2022	DEPARTMENT OF WATER & ENVIRONMENT REGULATION	ANNUAL DWER LICENCE FEE 2022/23 INKPEN ROAD WASTE MANAGEMENT FACILITY	1		1,042.80
INV WL9114/13/10/2022		DEPARTMENT OF WATER & ENVIRONMENT REGULATION	ANNUAL DWER LICENCE FEE 2022/23 INKPEN ROAD WASTE MANAGEMENT FACILITY	1	1,042.80	
EFT45295	24/10/2022	LGIS WA	2ND INSTALLMENT ANNUAL INSURANCE PREMIUMS 2022/2023	1		464,787.08
INV 100-1510-03/10/2022		LGIS WA	2ND INSTALLMENT ANNUAL INSURANCE PREMIUMS 2022/2023	1	313,729.30	
INV 100-1510-03/10/2022		LGIS WA	2ND INSTALLMENT ANNUAL INSURANCE PREMIUMS 2022/2023	1	141,763.40	
INV 100-1510-03/10/2022		LGIS WA	2ND INSTALLMENT ANNUAL INSURANCE PREMIUMS 2022/2023	1	9,294.38	
EFT45296	24/10/2022	SYNERGY	357700020 KILLARA DAYCARE CENTRE - 02/08/2022 to 29/09/2022	1		3,853.54
INV 3577000203/10/2022		SYNERGY	357700020 KILLARA DAYCARE CENTRE - 02/08/2022 to 29/09/2022		879.52	
INV 3575487004/10/2022		SYNERGY	357548700 TOWN HALL & LESSER HALL - 04/08/2022 to 03/10/2022		837.60	
INV 3577047905/10/2022		SYNERGY	357704790 STAGE LIGHTS - SOUNDSHELL - 03/08/2022 to 04/10/2022		745.44	
INV 3575480814/10/2022		SYNERGY	357548080 DOG POUND COLEBATCH RD - 23/07/2022 to 20/09/2022		405.22	
INV 3577039919/10/2022		SYNERGY	357703990 BERT HAWKE PAVILION & LIGHTS - 14/09/2022 to 12/10/2022		245.87	

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INV 3575481319/10/2022		SYNERGY	357548130 MEMORIAL HALL - 03/08/2022 to 30/09/2022		739.89	
EFT45297	27/10/2022	ADAGE FURNITURE - CORE HOSPITALITY GROUP PTY LTD T/AS	SUN BEDS X 8 PLUSFREIGHT	1		2,816.00
INV 24017	14/10/2022	ADAGE FURNITURE - CORE HOSPITALITY GROUP PTY LTD T/AS	SUN BEDS X 8 PLUSFREIGHT	1	2,816.00	
EFT45298	27/10/2022	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	2 TRAFFIC CONTROLLERS WITH SIGNS & CONES11/10/2022	1		2,310.00
INV 0016060611/10/2022		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	2 X TRAFFIC CONTROLLERS / SIGNS / CONES - 10/10/22 - PEEL ST NORTHAM	1	462.00	
INV 0016067412/10/2022		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	2 TRAFFIC CONTROLLERS WITH SIGNS & CONES11/10/2022	1	924.00	
INV 0016072113/10/2022		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	2 TRAFFIC CONTROLLERS WITH SIGNS & CONES12/10/2022	1	924.00	
EFT45299	27/10/2022	AMPAC DEBT RECOVERY (WA) P/L	AMPAC DEBT RECOVERY (WA) P/L	1		31.70
INV 89831	13/10/2022	AMPAC DEBT RECOVERY (WA) P/L	AMPAC DEBT RECOVERY (WA) P/L	1	31.70	
EFT45300	27/10/2022	AVON COMMUNITY DEVELOPMENT FOUNDATION	AVON DEVELOPMENT COMMUNITY FOUNDATION ANNUAL SUBSCRIPTION 2022/23	1		1,100.00
INV 0000005618/10/2022		AVON COMMUNITY DEVELOPMENT FOUNDATION	AVON DEVELOPMENT COMMUNITY FOUNDATION ANNUAL SUBSCRIPTION 2022/23	1	1,100.00	
EFT45301	27/10/2022	BAKERS HILL RURAL SUPPLIES & HARDWARE	WASHERS AND RIVETS	1		8.50
INV 175807	11/10/2022	BAKERS HILL RURAL SUPPLIES & HARDWARE	WASHERS AND RIVETS	1	8.50	
EFT45302	27/10/2022	BGC (AUSTRALIA) PTY LTD T/A BGC QUARRIES	CRACKER DUST DELIVERED TO OLD QUARRY WASTE MANAGEMETN FACILITY AT EARLIEST POSSIBLE CONVIENANCE,	1		843.70
INV IQ35429	25/09/2022	BGC (AUSTRALIA) PTY LTD T/A BGC QUARRIES	CRACKER DUST DELIVERED TO OLD QUARRY WASTE MANAGEMETN FACILITY AT EARLIEST POSSIBLE CONVIENANCE,	1	843.70	
EFT45303	27/10/2022	BRENDON ROBERT RUTTER	REIMBURSEMNT FOR EXPENSES PAID FROM PRIVATE ACCOUNT	1		79.30

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INV JW19/10/17/10/2022		BRENDON ROBERT RUTTER	REIMBURSEMENT FOR EXPENSES PAID FROM PRIVATE ACCOUNT	1	79.30	
EFT45304	27/10/2022	BUDGET CASH REGISTER CO	(1 YEAR BUSINESS HOURS SUPPORT (9 TO 5 MONDAY TO FRIDAY) - INCLUDES SOFTWARE UPDATES, REMOTE SUPPORT, TRAINING & HELP)	1		2,090.00
INV 21119	06/10/2022	BUDGET CASH REGISTER CO	(1 YEAR BUSINESS HOURS SUPPORT (9 TO 5 MONDAY TO FRIDAY) - INCLUDES SOFTWARE UPDATES, REMOTE SUPPORT, TRAINING & HELP)	1	1,045.00	
INV 21118	08/10/2022	BUDGET CASH REGISTER CO	VISITORS CENTRE ANNUAL POS SYSTEM SUBSCRIPTION	1	1,045.00	
EFT45305	27/10/2022	BUNNINGS BUILDING SUPPLIES P/L	MISC. TOOLS AND MAINTENANCE REPAIR ITEMS	1		1,050.95
INV 2182/003 06/10/2022		BUNNINGS BUILDING SUPPLIES P/L	GIFT VOUCHER FOR RUSSELL PUTRINO	1	200.00	
INV 2182/003 11/10/2022		BUNNINGS BUILDING SUPPLIES P/L	2 STEP LADDER	1	60.80	
INV 2182/003 11/10/2022		BUNNINGS BUILDING SUPPLIES P/L	GARDENING & PAINT SUPPLIES	1	139.09	
INV 2182/003 12/10/2022		BUNNINGS BUILDING SUPPLIES P/L	MISC. TOOLS AND MAINTENANCE REPAIR ITEMS	1	278.23	
INV 2182/003 14/10/2022		BUNNINGS BUILDING SUPPLIES P/L	PAINT ROLLER	1	7.20	
INV 2182/003 17/10/2022		BUNNINGS BUILDING SUPPLIES P/L	INSECT BOMBS	1	13.02	
INV 2182/003 17/10/2022		BUNNINGS BUILDING SUPPLIES P/L	SPANNERS & 9V BATTERIES	1	65.71	
INV 2182/003 19/10/2022		BUNNINGS BUILDING SUPPLIES P/L	9 LITRE WATERING CANS METAL HOLMAN	1	73.89	
INV 2182/003 20/10/2022		BUNNINGS BUILDING SUPPLIES P/L	PPE - REPIRATORS	1	180.50	
INV 2182/003 20/10/2022		BUNNINGS BUILDING SUPPLIES P/L	RATCHET TIE DOWN STRAPS	1	32.51	
EFT45306	27/10/2022	CADDS FASHIONS	STAFF UNIFORM - JACK PARMENTER - LONG PANTS	1		119.98
INV 22-0001118/10/2022		CADDS FASHIONS	STAFF UNIFORM - JACK PARMENTER - LONG PANTS	1	119.98	
EFT45307	27/10/2022	CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP 2022-2023	1		125.00
INV 1390	12/10/2022	CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP 2022-2023	1	125.00	
EFT45308	27/10/2022	CENTRAL MOBILE MECHANICAL REPAIRS	FLOAT ROLLER FROM ROGERS ROAD TO HUNTER ROAD, MULUCKINE	1		1,419.00

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INV 0000417920/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	FLOAT ROLLER FROM ROGERS ROAD TO HUNTER ROAD, MULUCKINE	1	709.50	
INV 0000417821/10/2022		CENTRAL MOBILE MECHANICAL REPAIRS	FLOAT ROLLER FROM CARTER STREET GRASS VALLEY TO ROGERS ROAD, MURESK	1	709.50	
EFT45309	27/10/2022	CHANDRE STEWART	REIMBURSEMENT FOR CHANDRE STEWART POLICE CLEARANCE	1		57.80
INV 727618	20/09/2022	CHANDRE STEWART	REIMBURSEMENT FOR CHANDRE STEWART POLICE CLEARANCE	1	57.80	
EFT45310	27/10/2022	CHITTERING SEPTIC SERVICE	REMOVE SAND/MUCK FROM BOTTOM OF BACKWASH TANK AT NORTHAM AQUATIC FACILITY.	1		2,000.00
INV 0000030021/10/2022		CHITTERING SEPTIC SERVICE	REMOVE SAND/MUCK FROM BOTTOM OF BACKWASH TANK AT NORTHAM AQUATIC FACILITY.	1	2,000.00	
EFT45311	27/10/2022	CLACKLINE FENCING CONTRACTORS	FENCE REPAIR TO 114 BODEGUERO WAY & 67 ACACIA RETREAT WUNDOWIE	1		1,115.00
INV 1514	16/10/2022	CLACKLINE FENCING CONTRACTORS	FENCE REPAIR TO 114 BODEGUERO WAY & 67 ACACIA RETREAT WUNDOWIE	1	1,115.00	
EFT45312	27/10/2022	COLES - WEX AUSTRALIA PTY LTD	COLES PURCHASES - SEPTEMBER 2022 - KILLARA / REC CENTRE / DEPOT / COMMUNITY SERVICES / LIBRARY / ADMIN / DEVELOPMENT SERVICES	1		2,938.11
INV 183	30/09/2022	COLES - WEX AUSTRALIA PTY LTD	COLES PURCHASES - SEPTEMBER 2022 - KILLARA / REC CENTRE / DEPOT / COMMUNITY SERVICES / LIBRARY / ADMIN / DEVELOPMENT SERVICES	1	2,938.11	
EFT45313	27/10/2022	COUNTRYWIDE GROUP	EDGER HANDLE	1		59.00
INV ACC001719/10/2022		COUNTRYWIDE GROUP	EDGER HANDLE	1	59.00	
EFT45314	27/10/2022	DAMIAN'S PLUMBING	EMERGENCY REPAIRS TO REPLACE BUBBLER TO BMX TRACK DRINK FOUNTAIN	1		1,764.40
INV 8249	14/10/2022	DAMIAN'S PLUMBING	EMERGENCY REPAIRS TO REPLACE BUBBLER TO BMX TRACK DRINK FOUNTAIN	1	837.10	
INV 8248	14/10/2022	DAMIAN'S PLUMBING	EMERGENCY REPAIRS TO BURST RETIC LINE NEAR SEA CONTAINER AT BERNARD'S PARK	1	459.80	
INV 8247	14/10/2022	DAMIAN'S PLUMBING	EMERGENCY REPAIRS TO BURST RETIC LINE NEAR PLAYGROUND AT BERNARD PARK AS PER QUOTE #8247	1	467.50	

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EFT45315	27/10/2022	FILTREX	REFUND TO FILTREX INNOVATIVE WASTEWATER	1		236.00
INV JJ11/10/21/10/2022		FILTREX	REFUND TO FILTREX INNOVATIVE WASTEWATER	1	236.00	
EFT45316	27/10/2022	FRONTLINE FIRE & RESCUE EQUIPMENT	VOLUNTEER PPE/PPC	1		379.57
INV 75683	02/09/2022	FRONTLINE FIRE & RESCUE EQUIPMENT		1	379.57	
EFT45317	27/10/2022	FULTON HOGAN INDUSTRIES PTY LTD	2 X IBC'S OF EMULSION	1		2,860.00
INV 1692456313/10/2022		FULTON HOGAN INDUSTRIES PTY LTD	2 X IBC'S OF EMULSION	1	2,860.00	
EFT45318	27/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	RIVERS EDGE CAFE. PREPARE AND PAINT STEELWROK TO UNDER CANOPY.	1		6134.00
INV 241	17/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	OLD ADMIN. SCRAPE BACK AND RE-SEAL BITUMEN SEALANT TO FRONT CANOPY AS PER QUOTE 48.	1	1,650.00	
INV 242	17/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	RIVERS EDGE CAFE. PREPARE AND PAINT STEELWROK TO UNDER CANOPY.	1	3,340.00	
INV 243	17/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	VISITORS CENTRE. REALIGN HANDRAILS TO ALLOW FRO THE INSTALLATION OF NEW OUTDOOR BLINDS.	1	440.00	
INV 244	18/10/2022	G.S. BEVERIDGE & L.P. NOTTLE	SUSPENSION BRIDGE. CHECK ALL TOP RAILS FOR LOOSE WIRE AND REPAIR.	1	198.00	
INV 18/10/21 18/10/2022		G.S. BEVERIDGE & L.P. NOTTLE	SOUTHERN BROOK HALL. REPLACE 2 X PAPER TOWEL DISPENSERS AND LEAVE KEYS IN PLUMBING DUCT.	1	506.00	
EFT45319	27/10/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1608 - CALLOUT TO REPLACE ROLLER TYRE, SUPPLY AND FIT NEW TYRE AS PER QUOTE U524363588	1		3,170.66
INV 6412784910/10/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1909 - N4487 - SUPPLY AND FIT 4 X DUNLOP GRANDTREX AT20, INCLUDING FITTING, BALANCING, DISPOSAL & ALIGNMENT AS PER QUOTE# U524107596	1	1,028.86	
INV 6412785310/10/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1608 - CALLOUT TO REPLACE ROLLER TYRE, SUPPLY AND FIT NEW TYRE AS PER QUOTE U524363588	1	1,457.72	
INV 6412793917/10/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1005 - SUPPLY AND FIT 2 X MOWER TYRES	1	268.99	
INV 6412793917/10/2022		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1413 - REPLACE 4 TRAILER TYRES AS PER QUOTE U524107602	1	415.09	
EFT45320	27/10/2022	HIQA WA SOUTH PTY LTD TAS HIQA KANGA & ASS	GEO TECHNICAL TEASTING & SAMPLING FOR MULTIPLE SITES	1		4,554.00

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INV 0000054426/09/2022		HIQA WA SOUTH PTY LTD TAS HIQA KANGA & ASS	GEOTECHNICAL TEASTING & SAMPLING FOR MULTIPLE SITES	1	4,554.00	
EFT45321	27/10/2022	HOST AUTO REPAIRS	CHECKING UNDER BUS FOR MECHANICAL DAMAGE	1		66.00
INV 69019	21/10/2022	HOST AUTO REPAIRS	CHECKING UNDER BUS FOR MECHANICAL DAMAGE	1	66.00	
EFT45322	27/10/2022	JOHN PAPAS TRAILERS PTY LTD	X5 TON ROCKER SPRINGS, TANDEM AXLE, MECHANICAL DISC BRAKES, 2000KG AGGREGATE, GALVANISED IMPORTED TRAILER BODY, LICENCED AND DELIVERED TO THE SHIRE OF NORTHAM AS PER QUOTE 00082993	1		4,475.30
INV 0008299318/10/2022		JOHN PAPAS TRAILERS PTY LTD	X5 TON ROCKER SPRINGS, TANDEM AXLE, MECHANICAL DISC BRAKES, 2000KG AGGREGATE, GALVANISED IMPORTED TRAILER BODY, LICENCED AND DELIVERED TO THE SHIRE OF NORTHAM AS PER QUOTE 00082993	1	4,475.30	
EFT45323	27/10/2022	LEE TRACEY MCLELLAN	REIMBUSMENT F PAINT SUPPLIES	1		19.00
INV JM19/10/ 19/10/2022		LEE TRACEY MCLELLAN	REIMBUSMENT F PAINT SUPPLIES	1	19.00	
EFT45324	27/10/2022	MCDOWALL AFFLECK PTY LTD	SURVEY WORKS	1		8,800.00
INV 612812 30/09/2022		MCDOWALL AFFLECK PTY LTD	SURVEY WORKS	1	8,800.00	
EFT45325	27/10/2022	MELISSA SPARK	CROSSOVER REBATE FOR 20 BURGOYNE STREET	1		1,000.00
INV 11081	28/09/2022	MELISSA SPARK	CROSSOVER REBATE FOR 20 BURGOYNE STREET	1	1,000.00	
EFT45326	27/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 STREET SWEEPING & GULLY EDUCION SERVICES (CLEANING TOWNROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 03/10/2022-09/10/2022	1		7,801.20
INV N 3046	17/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 STREET SWEEPING & GULLY EDUCION SERVICES (CLEANING TOWNROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 03/10/2022-09/10/2022	1	3,900.60	
INV N 3045	17/10/2022	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	C.201819-12 STREET SWEEPING & GULLY EDUCION SERVICES (CLEANING TOWNROADS) / FOOTPATH & VERGE SWEEPING OF CBD FROM 03/10/2022-03/10/2022	1	3,900.60	
EFT45327	27/10/2022	NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES FOR NAVTRAC SYSTEM FOR DEPOT 19 UNITS @ \$44 INC GST A UNIT - 15/10/2022 - 14/11/2022	1		1,311.59

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INV 9265089605/10/2022		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES FOR NAVTRAC SYSTEM FOR DEPOT 19 UNITS @ \$44 INC GST A UNIT - 15/10/2022 - 14/11/2022	1	417.67	
INV 9265796315/10/2022		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES FOR NAVTRAC SYSTEM FOR DEPOT 19 UNITS @ \$44 INC GST A UNIT - 15/10/2022 - 14/11/2022	1	893.92	
EFT45328	27/10/2022	NORTHAM BETTA HOME LIVING	UNIDEN TWO WAY	1		99.00
INV 2001004719/10/2022		NORTHAM BETTA HOME LIVING	UNIDEN TWO WAY	1	99.00	
EFT45329	27/10/2022	NORTHAM DISTRICTS GLASS PTY LTD	REPLACEMENT MIRROR FOR PN1314	1		50.00
INV INV-298512/10/2022		NORTHAM DISTRICTS GLASS PTY LTD	REPLACEMENT MIRROR FOR PN1314	1	50.00	
EFT45330	27/10/2022	OXTER SERVICES	GRAVE REOPENING FOR BURIAL DATE 23.09.2022 - FOR BURIAL OF VERONICA MCGUIRE & INTERMENT OF ASHES FOR ROBERT GRAHAM GARWOOD 23.9.2022 & GRAVE CERTIFICATION FOR BOTH	1		1,399.73
INV 26378	23/09/2022	OXTER SERVICES	GRAVE REOPENING FOR BURIAL DATE 23.09.2022 - FOR BURIAL OF VERONICA MCGUIRE & INTERMENT OF ASHES FOR ROBERT GRAHAM GARWOOD 23.9.2022 & GRAVE CERTIFICATION FOR BOTH	1	1,166.00	
INV 26439	12/10/2022	OXTER SERVICES	CARTON 240LTR RUBBISH BAGS	1	233.73	
EFT45331	27/10/2022	PAUL TODD	POLICE CLEARANCE REIMBURSEMENT	1		58.70
INV 2798564	15/09/2022	PAUL TODD	POLICE CLEARANCE REIMBURSEMENT	1	58.70	
EFT45332	27/10/2022	PUBLIC LIBRARIES WESTERN AUSTRALIA INC	MEMBERSHIP PLWA 22-23	1		200.00
INV 00366	13/10/2022	PUBLIC LIBRARIES WESTERN AUSTRALIA INC	MEMBERSHIP PLWA 22-23	1	200.00	
EFT45333	27/10/2022	RED DOT STORES	MAKING PUPPETS X 10 PACK OF 15 PAINTBRUSHES BUBBLE WRAP X 5	1		91.00
INV 5449644	27/09/2022	RED DOT STORES	1X BOX OF RAFFIA 10 PAINTBRUSHES - 5 THIN, 5 MEDIUM	1	36.00	

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INV 5513108	03/10/2022	RED DOT STORES	MAKING PUPPETS X 10 PACK OF 15 PAINTBRUSHES BUBBLE WRAP X 5	1	55.00	
EFT45334	27/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FOR ISABELLA MOORE	1		495.00
INV 0077381	20/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FOR ISABELLA MOORE	1	99.00	
INV 0077379	20/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FOR NORMAN WATTS	1	99.00	
INV 0077380	20/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT RAELENE LINTO	1	99.00	
INV 0077382	20/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT ROSEMARY LUKIN	1	99.00	
INV 0077383	20/10/2022	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FOR SUSAN MERCER	1	99.00	
EFT45335	27/10/2022	RONLIEEH PTY LTD T/A S ALL PARTS WA	PREDATOR AGM DEEP CYCLE 12V 35AH (DC35-12)	1		187.00
INV SI-00004515	10/2022	RONLIEEH PTY LTD T/A S ALL PARTS WA	PREDATOR AGM DEEP CYCLE 12V 35AH (DC35-12)	1	187.00	
EFT45336	27/10/2022	SGS AUSTRALIA PTY LTD	SAMPLING FOR 4 BORES - OLD QUARRY ROAD MANAGEMENT FACILITY	1		1,467.22
INV NE00089	14/10/2022	SGS AUSTRALIA PTY LTD	SAMPLING FOR 4 BORES - OLD QUARRY ROAD MANAGEMENT FACILITY	1	1,467.22	
EFT45337	27/10/2022	SOUTHERN CROSS AUSTRERO 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 SEPTEMBER 2022	1		1,368.40
INV 7138074430	09/2022	SOUTHERN CROSS AUSTRERO 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 SEPTEMBER 2022	1	1,368.40	

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EFT45338	27/10/2022	SPECIALISED TREE SERVICE	NORTHAM TOWNSITE STREET TREES PRUNING AS PER C.201819-09	1		5,320.65
INV 3966	20/10/2022	SPECIALISED TREE SERVICE	SPENCERS BROOK TOWNSITE STREET TREES PRUNING AS PER C.201819-09	1	1,826.55	
INV 3967	25/10/2022	SPECIALISED TREE SERVICE	NORTHAM TOWNSITE STREET TREES PRUNING AS PER C.201819-09	1	3,494.10	
EFT45339	27/10/2022	TELSTRA CORPORATION	TELSTRA CHARGES - SEPTEMBER 2022 - ADMIN INTERNET	1		8,469.63
INV 2726009204/10/2022		TELSTRA CORPORATION	TELSTRA CHARGES - SEPTEMBER 2022 - HARVEST BAN	1	378.59	
INV 2726008910/10/2022		TELSTRA CORPORATION	TELSTRA CHARGES - SEPTEMBER 2022 - COUNCILLOR PADS / ADMIN / FINANCE / CESM / BUSHFIRES / RANGER SERVICES / CCTV / HEALTH / KILLARA / LANDFILL / PLANNING / WUNDOWIE POOL / NORTHAM LIBRARY / BKB / ENGINEERING / BUILDING / VISITORS CENTRE / REC CENTRE / SES	1	2,786.53	
INV 2726009010/10/2022		TELSTRA CORPORATION	TELSTRA CHARGES - SEPTEMBER 2022 - ADMIN/FINANCE / BKB / ENGINEERING / REC CENTRE / BKB	1	129.99	
INV 2258398814/10/2022		TELSTRA CORPORATION	TELSTRA CHARGES - SEPTEMBER 2022 - ADMIN INTERNET	1	4,266.61	
INV 9026075017/10/2022		TELSTRA CORPORATION	TELSTRA CHARGES - SEPTEMBER 2022 - ADMIN / FINANCE / ADMIN INTERNET / HARVEST BAN / LANDFILL / WUNDOWIE POOL / WUNDOWIE LIBRARY / CREATE 298 / ENGINEERING / LANDFILL / REC CENTRE / CESM / BUSHFIRES	1	907.91	
EFT45340	27/10/2022	THE PRINT SHOP BUNBURY	POSTCARDS 4 DESIGNS	1		566.50
INV 1535740	17/10/2022	THE PRINT SHOP BUNBURY	POSTCARDS 4 DESIGNS	1	566.50	
EFT45341	27/10/2022	THE WORKWEAR GROUP	CATUHN COP COBALT BOAT NECK SHORT SLEEVE TOP	1		79.92
INV 1439562319/10/2022		THE WORKWEAR GROUP	CATUHN COP COBALT BOAT NECK SHORT SLEEVE TOP	1	79.92	
EFT45342	27/10/2022	TOLL - IPEC PTY LTD T/AS	FREIGHT FOR OCTOBER 2022	1		130.52
INV 0561-S30 25/09/2022		TOLL - IPEC PTY LTD T/AS	FREIGHT SEPTEMBER 2022	1	49.06	
INV 0562-S30 02/10/2022		TOLL - IPEC PTY LTD T/AS	FREIGHT OCTOBER 2022	1	17.01	

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INV 0564-S30	16/10/2022	TOLL - IPEC PTY LTD T/AS	FREIGHT FOR OCTOBER 2022	1	64.45	
EFT45343	27/10/2022	TPG TELECOM	TPG CHARGES - SEPTEMBER 2022 - ADMIN /FINANCE / BKB / CISM / CREATE 298 / ENGINEERING / HEALTH / BUILDING / KILLARA / LIBRARY NORTHAM & WUNDOWIE / PLANNING / RANGER SERVICES / REC CENTRE / VISITORS CENTRE / IT	1		8,523.41
INV 1827227501/10/2022		TPG TELECOM	TPG CHARGES - SEPTEMBER 2022 - ADMIN /FINANCE / BKB / CISM / CREATE 298 / ENGINEERING / HEALTH / BUILDING / KILLARA / LIBRARY NORTHAM & WUNDOWIE / PLANNING / RANGER SERVICES / REC CENTRE / VISITORS CENTRE / IT	1	7,817.89	
INV 1826516401/10/2022		TPG TELECOM	TPG CHARGES - SEPTEMBER 2022 - CREATE 298 / SES / BFB	1	705.52	
EFT45344	27/10/2022	VINCELEC	SERVICE CALL REPLACE MAIN BEDROOM LIGHTS WITH LED MAIN LIGHT. NIGHTLIGHT AND BATTERY BACKUP. 7x ILED-OL-B500-40W FOR KILLARA COTTAGE	1		3,533.50
INV IV1449	17/03/2022	VINCELEC	SERVICE CALL REPLACE MAIN BEDROOM LIGHTS WITH LED MAIN LIGHT. NIGHTLIGHT AND BATTERY BACKUP. 7x ILED-OL-B500-40W FOR KILLARA COTTAGE	1	3,533.50	
EFT45345	27/10/2022	WA RETICULATION SUPPLIES	RETICULATION SUPPLIES	1		1,416.15
INV M9180	13/10/2022	WA RETICULATION SUPPLIES	RETICULATION SUPPLIES	1	1,416.15	
EFT45346	27/10/2022	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	DELIVERY OF 2X COURTESY SPEED DISPLAY SIGNS	1		140.37
INV SI-00129323/08/2022		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	DELIVERY OF 2X COURTESY SPEED DISPLAY SIGNS	1	80.37	
INV SI-00194603/10/2022		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	PROCUREMENT NETWORK FORUM. REGISTRANT: HOPKINS, KRISTY PROCUREMENT NETWORK FORUM. REGISTRANT: COOMBS, PETA	1	60.00	
EFT45347	27/10/2022	WESTERN AUSTRALIAN TREASURY CORPORATION	LOAN NO. 224 FIXED COMPONENT - NEW RECREATION CENTRE	1		19,928.83
INV 224	27/10/2022	WESTERN AUSTRALIAN TREASURY CORPORATION	LOAN NO. 224 FIXED COMPONENT - NEW RECREATION CENTRE		49,460.86	

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INV 225	27/10/2022	WESTERN AUSTRALIAN TREASURY CORPORATION	LOAN NO. 225 FIXED COMPONENT - PURCHASE VICTORIA CVAL		40,467.97	
EFT45348	28/10/2022	TITAN FORD - PERTH AUTO ALLIANCE PTY LTD T/AS	PURCHASE OF 1 X USED VEHICLE - TRITON MR MY22 GLX-R DUAL CAB UTILITY DIESEL 4DR SA 6SP AUTOMATIC WHITE VIN:MMAJKL10N011533 FOR BUSH FIRE MITIGATION COORDINATOR.	1		48,990.00
INV I14058	27/10/2022	TITAN FORD - PERTH AUTO ALLIANCE PTY LTD T/AS	PURCHASE OF 1 X USED VEHICLE - TRITON MR MY22 GLX-R DUAL CAB UTILITY DIESEL 4DR SA 6SP AUTOMATIC WHITE VIN:MMAJKL10N011533 FOR BUSH FIRE MITIGATION COORDINATOR.	1	48,990.00	
DD18435.1	11/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1		31,054.69
INV SUPER	11/10/2022	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	1	26,469.30	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	2,582.15	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	49.71	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	49.71	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	25.00	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	1,400.00	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	105.79	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	185.13	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	69.28	
INV DEDUCT11/10/2022		AWARE SUPER	PAYROLL DEDUCTIONS	1	118.62	
DD18435.2	11/10/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		206.13
INV SUPER	11/10/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1	206.13	
DD18435.3	11/10/2022	PLUM SUPERANNUATION FUND	PAYROLL DEDUCTIONS	1		564.54
INV SUPER	11/10/2022	PLUM SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	1	426.85	
INV DEDUCT11/10/2022		PLUM SUPERANNUATION FUND	PAYROLL DEDUCTIONS	1	137.69	

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DD18435.4	11/10/2022	COLONIAL FIRST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1		441.39
INV SUPER	11/10/2022	COLONIAL FIRST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1	441.39	
DD18435.5	11/10/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		403.20
INV SUPER	11/10/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1	403.20	
DD18435.6	11/10/2022	REST INDUSTRY SUPER	EAYROLL DEDUCTIONS	1		1,038.86
INV SUPER	11/10/2022	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	1	889.66	
INV DEDUCT1	11/10/2022	REST INDUSTRY SUPER	EAYROLL DEDUCTIONS	1	149.20	
DD18435.7	11/10/2022	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	1		134.89
INV SUPER	11/10/2022	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	1	134.89	
DD18435.8	11/10/2022	AUSTRALIAN CATHOLIC SUPERANNUATION RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	1		353.66
INV SUPER	11/10/2022	AUSTRALIAN CATHOLIC SUPERANNUATION RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	1	353.66	
DD18435.9	11/10/2022	QSUPER	EAYROLL DEDUCTIONS	1		572.81
INV SUPER	11/10/2022	QSUPER	SUPERANNUATION CONTRIBUTIONS	1	420.06	
INV DEDUCT1	11/10/2022	QSUPER	EAYROLL DEDUCTIONS	1	152.75	
DD18436.1	13/10/2022	BANKWEST	JASON WHITEAKER MASTERCARD 24/08/2022 TO 23/09/2022	1		6,813.21
INV BRUTTE	13/10/2022	BANKWEST	BRENDAN RUTTER MASTERCARD 24/08/2022 TO 23/09/2022	1	1,637.79	
INV S PATTE	13/10/2022	BANKWEST	SCOTT PATTERSON MASTERCARD 24/08/2022 TO 23/09/2022	1	190.00	
INV J METCA	13/10/2022	BANKWEST	JOANNE METCALE MASTERCARD 24/08/2022 TO 23/09/2022	1	1,484.46	
INV C HUNT	13/10/2022	BANKWEST	CHADD HUNT MASTERCARD 24/08/2022 TO 23/09/2022	1	635.25	
INV C YOUN	13/10/2022	BANKWEST	COLIN YOUNG MASTERCARD 24/08/2022 TO 23/09/2022	1	256.67	

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INV J WHITE	13/10/2022	BANKWEST	JASON WHITEAKER MASTERCARD 24/08/2022 TO 23/09/2022	1	2,649.04	
DD18455.1	17/10/2022	TENNANT AUSTRALIA	RECREATION CENTRE LEASE FEE CLEANING EQUIPMENT OCTOBER 2022	1		4,471.50
INV OCTOBE	17/10/2022	TENNANT AUSTRALIA	RECREATION CENTRE LEASE FEE CLEANING EQUIPMENT OCTOBER 2022	1	4,471.50	
DD18490.1	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1		29,974.60
INV SUPER	25/10/2022	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	1	25,616.28	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	2,454.19	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	37.21	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	37.21	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	25.00	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	1,400.00	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	104.91	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	139.18	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	69.08	
INV DEDUCT	25/10/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	91.54	
DD18490.2	25/10/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		206.13
INV SUPER	25/10/2022	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1	206.13	
DD18490.3	25/10/2022	PLUM SUPERANNUATION FUND	PAYROLL DEDUCTIONS	1		555.38
INV SUPER	25/10/2022	PLUM SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	1	419.92	
INV DEDUCT	25/10/2022	PLUM SUPERANNUATION FUND	PAYROLL DEDUCTIONS	1	135.46	
DD18490.4	25/10/2022	COLONIAL FIRST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1		400.60
INV SUPER	25/10/2022	COLONIAL FIRST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1	400.60	

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DD18490.5	25/10/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		408.07
INV SUPER	25/10/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1	408.07	
DD18490.6	25/10/2022	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	1		145.42
INV SUPER	25/10/2022	CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	1	145.42	
DD18490.7	25/10/2022	AUSTRALIAN CATHOLIC SUPERANNUATION RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	1		290.34
INV SUPER	25/10/2022	AUSTRALIAN CATHOLIC SUPERANNUATION RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	1	290.34	
DD18490.8	25/10/2022	QSUPER	PAYROLL DEDUCTIONS	1		545.06
INV SUPER	25/10/2022	QSUPER	SUPERANNUATION CONTRIBUTIONS	1	399.71	
INV DEDUCT	25/10/2022	QSUPER	PAYROLL DEDUCTIONS	1	145.35	
DD18490.9	25/10/2022	MEDIA SUPER	PAYROLL DEDUCTIONS	1		876.26
INV SUPER	25/10/2022	MEDIA SUPER	SUPERANNUATION CONTRIBUTIONS	1	557.62	
INV DEDUCT	25/10/2022	MEDIA SUPER	PAYROLL DEDUCTIONS	1	318.64	
DD18435.10	11/10/2022	MEDIA SUPER	PAYROLL DEDUCTIONS	1		876.26
INV SUPER	11/10/2022	MEDIA SUPER	SUPERANNUATION CONTRIBUTIONS	1	557.62	
INV DEDUCT	11/10/2022	MEDIA SUPER	PAYROLL DEDUCTIONS	1	318.64	
DD18435.11	11/10/2022	AUSTRALIAN ETHICAL SUPER	SUPERANNUATION CONTRIBUTIONS	1		62.02
INV SUPER	11/10/2022	AUSTRALIAN ETHICAL SUPER	SUPERANNUATION CONTRIBUTIONS	1	62.02	
DD18435.12	11/10/2022	AUSTRALIAN SUPER PTY LTD	PAYROLL DEDUCTIONS	1		3,725.14
INV SUPER	11/10/2022	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	1	3,350.96	
INV DEDUCT	11/10/2022	AUSTRALIAN SUPER PTY LTD	PAYROLL DEDUCTIONS	1	374.18	
DD18435.13	11/10/2022	YKC SUPERFUND	PAYROLL DEDUCTIONS	1		891.34

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	11/10/2022	YKC SUPERFUND	SUPERANNUATION CONTRIBUTIONS	1	653.65	
INV DEDUCT	11/10/2022	YKC SUPERFUND	PAYROLL DEDUCTIONS	1	237.69	
DD18435.14	11/10/2022	MACQUARIE SUPER CONSOLIDATOR	SUPERANNUATION CONTRIBUTIONS	1		261.10
INV SUPER	11/10/2022	MACQUARIE SUPER CONSOLIDATOR	SUPERANNUATION CONTRIBUTIONS	1	261.10	
DD18435.15	11/10/2022	CBUS	SUPERANNUATION CONTRIBUTIONS	1		406.18
INV SUPER	11/10/2022	CBUS	SUPERANNUATION CONTRIBUTIONS	1	406.18	
DD18435.16	11/10/2022	MTAA SUPERFUND	SUPERANNUATION CONTRIBUTIONS	1		279.64
INV SUPER	11/10/2022	MTAA SUPERFUND	SUPERANNUATION CONTRIBUTIONS	1	279.64	
DD18435.17	11/10/2022	ZURICH AUSTRALIA LIMITED	PAYROLL DEDUCTIONS	1		583.24
INV SUPER	11/10/2022	ZURICH AUSTRALIA LIMITED	SUPERANNUATION CONTRIBUTIONS	1	427.71	
INV DEDUCT	11/10/2022	ZURICH AUSTRALIA LIMITED	PAYROLL DEDUCTIONS	1	155.53	
DD18435.18	11/10/2022	FRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		470.56
INV DEDUCT	11/10/2022	FRIME SUPER	PAYROLL DEDUCTIONS	1	125.48	
INV SUPER	11/10/2022	FRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1	345.08	
DD18435.19	11/10/2022	UNISUPER	SUPERANNUATION CONTRIBUTIONS	1		1,097.04
INV DEDUCT	11/10/2022	UNISUPER	PAYROLL DEDUCTIONS	1	169.88	
INV DEDUCT	11/10/2022	UNISUPER	PAYROLL DEDUCTIONS	1	460.00	
INV SUPER	11/10/2022	UNISUPER	SUPERANNUATION CONTRIBUTIONS	1	467.16	
DD18435.20	11/10/2022	HOSTPLUS SUPER	PAYROLL DEDUCTIONS	1		609.34
INV SUPER	11/10/2022	HOSTPLUS SUPER	SUPERANNUATION CONTRIBUTIONS	1	559.34	
INV DEDUCT	11/10/2022	HOSTPLUS SUPER	PAYROLL DEDUCTIONS	1	50.00	
DD18435.21	11/10/2022	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		493.65

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	11/10/2022	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1	493.65	
DD18435.22	11/10/2022	AMP LIFE LIMITED	SUPERANNUATION CONTRIBUTIONS	1		227.51
INV SUPER	11/10/2022	AMP LIFE LIMITED	SUPERANNUATION CONTRIBUTIONS	1	227.51	
DD18435.23	11/10/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	SUPERANNUATION CONTRIBUTIONS	1		426.89
INV SUPER	11/10/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	SUPERANNUATION CONTRIBUTIONS	1	426.89	
DD18490.10	25/10/2022	YKC SUPERFUND	EAYROLL DEDUCTIONS	1		891.34
INV SUPER	25/10/2022	YKC SUPERFUND	SUPERANNUATION CONTRIBUTIONS	1	653.65	
INV DEDUCT	25/10/2022	YKC SUPERFUND	EAYROLL DEDUCTIONS	1	237.69	
DD18490.11	25/10/2022	MACQUARIE SUPER CONSOLIDATOR	SUPERANNUATION CONTRIBUTIONS	1		261.10
INV SUPER	25/10/2022	MACQUARIE SUPER CONSOLIDATOR	SUPERANNUATION CONTRIBUTIONS	1	261.10	
DD18490.12	25/10/2022	AUSTRALIAN SUPER PTY LTD	EAYROLL DEDUCTIONS	1		3,410.96
INV SUPER	25/10/2022	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	1	3,037.23	
INV DEDUCT	25/10/2022	AUSTRALIAN SUPER PTY LTD	EAYROLL DEDUCTIONS	1	373.73	
DD18490.13	25/10/2022	CBUS	SUPERANNUATION CONTRIBUTIONS	1		171.66
INV SUPER	25/10/2022	CBUS	SUPERANNUATION CONTRIBUTIONS	1	171.66	
DD18490.14	25/10/2022	MTAA SUPERFUND	SUPERANNUATION CONTRIBUTIONS	1		194.50
INV SUPER	25/10/2022	MTAA SUPERFUND	SUPERANNUATION CONTRIBUTIONS	1	194.50	
DD18490.15	25/10/2022	ZURICH AUSTRALIA LIMITED	SUPERANNUATION CONTRIBUTIONS	1		656.70
INV DEDUCT	25/10/2022	ZURICH AUSTRALIA LIMITED	EAYROLL DEDUCTIONS	1	175.12	
INV SUPER	25/10/2022	ZURICH AUSTRALIA LIMITED	SUPERANNUATION CONTRIBUTIONS	1	481.58	
DD18490.16	25/10/2022	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	1		1,413.69

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	25/10/2022	REST INDUSTRY SUPER	EAYROLL DEDUCTIONS	1	291.54	
INV SUPER	25/10/2022	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	1	1,122.15	
DD18490.17	25/10/2022	UNISUPER	SUPERANNUATION CONTRIBUTIONS	1		1,097.04
INV DEDUCT	25/10/2022	UNISUPER	EAYROLL DEDUCTIONS	1	169.88	
INV DEDUCT	25/10/2022	UNISUPER	EAYROLL DEDUCTIONS	1	460.00	
INV SUPER	25/10/2022	UNISUPER	SUPERANNUATION CONTRIBUTIONS	1	467.16	
DD18490.18	25/10/2022	HOSTPLUS SUPER	EAYROLL DEDUCTIONS	1		576.13
INV SUPER	25/10/2022	HOSTPLUS SUPER	SUPERANNUATION CONTRIBUTIONS	1	526.13	
INV DEDUCT	25/10/2022	HOSTPLUS SUPER	EAYROLL DEDUCTIONS	1	50.00	
DD18490.19	25/10/2022	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		362.44
INV SUPER	25/10/2022	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1	362.44	
DD18490.20	25/10/2022	AMP LIFE LIMITED	SUPERANNUATION CONTRIBUTIONS	1		227.51
INV SUPER	25/10/2022	AMP LIFE LIMITED	SUPERANNUATION CONTRIBUTIONS	1	227.51	
DD18490.21	25/10/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	SUPERANNUATION CONTRIBUTIONS	1		579.47
INV SUPER	25/10/2022	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	SUPERANNUATION CONTRIBUTIONS	1	579.47	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNI FUND	2,006,368.62
TOTAL		2,006,368.62

Attachment 2 – Payment dates 1st October 2022 – 31st October 2022

- Municipal Fund payment cheque numbers 35530 to 35536 Total \$27,379.34.

Electronic Funds Transfer

- Municipal Fund EFT44083 to EFT45348 Total \$1,879,280.09.
- Direct Debits Total \$99,709.19.

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

Month	Cheques 2022/2023	EFT Payments 2022/2023	Direct Debits 2022/2023	Payroll 2022/2023	Total Payments 2022/2023
July	\$ 35,158.28	\$ 1,922,165.42	\$ 92,241.22	\$ 450,983.16	\$ 2,500,548.08
August	\$ 49,755.57	\$ 1,862,348.43	\$ 96,210.39	\$ 456,701.51	\$ 2,465,015.90
September	\$ 20,008.62	\$ 1,849,919.23	\$ 100,596.70	\$ 719,541.42	\$ 2,690,065.97
October	\$ 27,379.34	\$ 1,879,280.09	\$ 99,709.19	\$ 493,924.90	\$ 2,500,293.52
November					\$ -
December					\$ -
January					\$ -
February					\$ -
March					\$ -
April					\$ -
May					\$ -
June					\$ -
Total	\$ 132,301.81	\$ 7,513,713.17	\$ 388,757.50	\$ 2,121,150.99	\$ 10,155,923.47

The following table presents all payments made for the month from Council credit cards paid by direct debit DD18436.1 - \$6,813.21

Summary Credit Card Payments	\$	Total
CEO		
THE ISLAND TRUST BAKERSHILL - BAKERSHILL PIE SHOP - JUNIPER HOMES CEO DISCUSSION ON LAND PURCHASE	12.40	
CROWN METROPOL PERTH - ATTILA MENCSHELYI ACCOMODATION - LOCAL GOVERNMENT WEEK	635.36	
CROWN METROPOL PERTH - JULIE WILLIAMS ACCOMODATION - LOCAL GOVERNMENT WEEK	635.36	
CROWN METROPOL PERTH - MARIA GIRAK ACCOMODATION - LOCAL GOVERNMENT WEEK	635.36	

DOME NORTHAM - CATCH UP WITH YORK AND TOODYAY CEOS	4.50	
CROWN METROPOL PERTH - CHRIS ANTONIO ACCOMODATION - LOCAL GOVERNMENT WEEK	693.85	
EBAY - PURCHASE ETHERNET NETWORK TONE TRACKER	32.21	
		\$ 2,649.04
Executive Manager of Community Services		
GOLDEN CARERS - ANNUAL SUBSCRIPTION FOR GOLDEN CARERS - KILARA	74.95	
GOLDEN CARERS - ANNUAL SUBSCRIPTION FOR GOLDEN CARERS - KILARA	70.00	
CAFE YASOU - COFFEE WITH JOB APPLICANT	11.00	
FACEBOOK - FACEBOOK MONTHLY CHARGES AUGUST	1107.95	
JULES SHOPPE - STAFF LUNCH AT YORK HERITAGE CONFERENCE	34.50	
ONE-IT - BKB SHOP DOMAIN RENEWAL (EVERY 2 YEARS) INCLUDES CARD SURCHARGE	112.57	
WARRICKS NEWSPAPER - CARD FOR VIC	7.99	
BLOOMYS NURSERY FLORIST - FLOWERS FOR CAROLINE	60.00	
WOOLWORTHS - CARD FOR CAROLINE	5.50	
		\$ 1,484.46
Executive Manager of Corporate Services		
AMAYSIM - LIBRARY LIFT PHONE DATA	10.00	
ADOBE CREATIVE CLOUD - MONTHLY FEES	213.99	
CREDIT CARD FOREIGN TRANSACTION FEE	32.68	
		\$ 256.67
Executive Manager of Development Services		
DOT - PN1006 - N11865 - NEW PLATES	30.50	
HOTELS - ACCOMODATION FOR TRAINING COURSE	404.00	
DOMINOES NORTHAM	200.75	
		\$ 635.25
Executive Manager of Engineering Services		
WATTLE GROVE MOTEL - ACCOMODATION FOR TRAINING - JOSH BARKER	150.00	

	\$ 150.00
Community Emergency Services Manager	
KMART - LIGHTNING CABLE FOR DCBFCO PHONE	9.00
SUBWAY NORTHAM - CATERING FOR WALGA WORKSHOP	273.90
AUSTRALIAN COMPUTER TRADERS - STATION PC UPGRADES	1300.00
BUNNINGS - CLEANING SUPPLIES PPC/E	54.89
	\$ 1,637.79
Total Credit Card Expenditure	\$ 6,813.21

Summary Credit Card Payments	\$	Total
CEO		
THE ISLAND TRUST BAKERSHILL - BAKERSHILL PIE SHOP - JUNIPER HOMES CEO DISCUSSION ON LAND PURCHASE	12.40	
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CROWN METROPOL PERTH - MARIA GIRAK ACCOMODATION - LOCAL GOVERNMENT WEEK	635.36	
DOMES NORTHAM - CATCH UP WITH YORK AND TOODYAY CEOS	4.50	
CROWN METROPOL PERTH - CHRIS ANTONIO ACCOMODATION - LOCAL GOVERNMENT WEEK	693.85	
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		\$ 2,649.04
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Total Credit Card Expenditure		\$ 6,813.21

Summary Credit Card Payments	\$	Total
CEO		
THE ISLAND TRUST BAKERSHILL - BAKERSHILL PIE SHOP - JUNIPER HOMES CEO DISCUSSION ON LAND PURCHASE	12.40	
CROWN METROPOL PERTH - ATTILA MENCSELYI ACCOMODATION - LOCAL GOVERNMENT WEEK	635.36	
CROWN METROPOL PERTH - JULIE WILLIAMS ACCOMODATION - LOCAL GOVERNMENT WEEK	635.36	
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		\$ 256.67

Executive Manager of Development Services	
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DOMINOES NORTHAM	200.75
	\$ 635.25
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AUSTRALIAN COMPUTER TRADERS - STATION PC UPGRADES	1300.00
BUNNINGS - CLEANING SUPPLIES PPC/E	54.89
	\$ 1,637.79
Total Credit Card Expenditure	\$ 6,813.21

CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$2,500,293.52 was submitted to the Ordinary Meeting of Council on Wednesday, 19 November 2022.

_____ CERTIFICATION OF THE PRESIDENT

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers \$2,500,293.52 was submitted to each member of the Council on Wednesday, 19 November 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 31st October 2022

File Reference:	2.1.3.4
Reporting Officer:	Kudzai Matanga, Accountant
Responsible Officer:	Colin Young, Executive Manager Corporate Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

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

ATTACHMENTS

Attachment 1: Financial Statement for the period ending 31st October 2022

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 October 2022 is included as Attachment 1 to this agenda and includes the following reports:

- Statement of Financial Activity
- Operating Statement by Program
- Balance Sheet
- Acquisition of Assets
- Disposal of Assets
- Information on Borrowings
- Reserves
- Net Current Assets
- Rating Information
- Cash Flow Information
- Investment Schedule

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.

Notes to the Financial Statements (items in bold represent new notes)

Operating Revenue

1. Interest earnings are under budget \$69,410 due to the timing of interest being brought to account on Shire investments.

Operating Expenditure

2. Insurance expenses over budget by \$234,551 due budget timing. Insurance premium paid in October while the budget shows payment for November.
3. Interest expenses are under budget 41% due to timing of interest payment on the Treasury loans.
4. Other expenditure is over budget by \$ 139,185 mainly due to public works overheads that are under budget due to timing.

Capital Expenditure

5. **There was no capital budget for the year 22/23 for Southern brook road however the expenditure on the road construction came through in the Month of August, this will be amended budget review.**

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Performance Area: Performance.

Outcome 12: Excellence in organisational performance and customer service.

Objective 12.1: Maintain a high standard of corporate governance and financial management.

B.2 Financial / Resource Implications

The Financial Statements have been prepared in accordance with Council's 2022/2023 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

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 October 2022.

Attachment 1 - Financial Statement for the period ending 31st October 2022



Shire of Northam

SHIRE OF NORTHAM

MONTHLY STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 OCTOBER 2022

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Disposal of Assets	9
Information on Borrowings	10
Reserves	11
Net Current Assets	12
Rating Information	13
Cash Flow Information	14
Investment Schedule	15



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

	NOTE	2022/23 Budget	Ytd Budget	2022/23 Ytd Actual	Variances Actuals to Budget	Variances Actuals to Budget
OPERATING REVENUE						
Rates		11,360,033	11,320,033	11,276,207	(43,826)	0%
Operating Grants Subsidies and Contributions		6,172,224	1,347,998	1,146,329	(201,669)	-15%
Fees and Charges		4,416,789	2,380,512	2,447,569	67,057	3%
Interest Earnings	1	325,000	106,662	69,410	(37,252)	-35%
Other Revenue		1,079,015	467,561	305,497	(162,064)	-35%
TOTAL OPERATING REVENUE		23,353,061	15,622,766	15,245,012	(377,754)	-2%
OPERATING EXPENSES						
Employee Costs		(9,681,211)	(3,235,499)	(3,325,475)	(89,976)	3%
Materials and Contracts		(8,702,468)	(2,484,842)	(2,149,396)	335,446	-13%
Utility Charges		(1,167,337)	(341,668)	(286,168)	55,500	-16%
Depreciation of Non Current Assets		(5,080,238)	(1,693,356)	(1,727,636)	(34,280)	2%
Interest Expenses	3	(253,065)	(116,250)	(68,728)	47,522	-41%
Insurance Expenses	2	(556,858)	(320,786)	(555,337)	(234,551)	73%
Other Expenditure	4	(225,549)	(150,016)	(289,201)	(139,185)	93%
TOTAL OPERATING EXPENSE		(25,666,726)	(8,342,417)	(8,401,940)	(59,523)	1%
Non Operating Grants Subsidies and Contributions		5,246,091	954,670	721,134	(233,536)	-24%
Profit on Asset Disposals		54,645	2,664	0	(2,664)	-100%
Loss on Asset Disposals		(124,463)	0	0	0	#DIV/0!
RESULTING FROM OPERATIONS		2,862,608	8,237,683	7,564,206	(673,477)	-8%
Removal of Non-Cash Items						
(Profit)/Loss on Asset Disposals		69,818	0	0	0	
Depreciation on Assets		5,080,238	1,693,356	1,727,636	34,280	
Non Operating Items						
Purchase Land and Buildings		(3,185,983)	(84,124)	(183,571)	(99,447)	
Purchase Plant and Equipment		(1,314,956)	(67,000)	0	67,000	
Purchase Furniture and Equipment		0	0	0	0	
Purchase Bush Fire Equipment		0	0	0	0	
Purchase Infrastructure Assets - Roads		(7,886,066)	(869,322)	(636,000)	233,322	
Purchase Infrastructure Assets - Bridges		0	0	0	0	
Purchase Infrastructure Assets - Footpaths		(259,628)	0	0	0	
Purchase Infrastructure Assets - Drainage		(2,032,117)	(182,983)	(134)	182,849	
Purchase Infrastructure Assets - Parks & Ovals		(2,218,734)	(16,664)	(55,429)	(38,765)	
Purchase Infrastructure Assets - Airfields		(164,500)	(54,832)	0	54,832	
Purchase Infrastructure Assets - Streetscape		(21,000)	(7,000)	(7,838)	(838)	
Purchase Infrastructure Assets - Other		(238,150)	0	(125,020)	(125,020)	
Proceeds from Disposal of Assets		379,000	0	0	0	
Repayment of Debentures		(407,957)	0	(148,313)	(148,313)	
Proceeds from New Debentures		2,700,000	0	0	0	
Self-Supporting Loan Principal Income		27,518	0	0	0	
Transfers to Restricted Assets (Reserves)		(340,054)	0	0	0	
Transfers from Restricted Asset (Reserves)		2,859,420	2,849,512	2,859,420	9,908	
ADD Net Current Assets July 1 B/Fwd		4,090,543	4,090,543	4,090,543	0	
LESS Net Current Assets Year to Date			15,589,169	14,270,933	(1,318,236)	
Surplus/Deficit		0	0	814,566	814,566	

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



SHIRE OF NORTHAM
STATEMENT OF COMPREHENSIVE INCOME BY PROGRAM
FOR THE PERIOD ENDING 31 OCTOBER 2022

NOTE

	22/23 Budget \$	Ytd Budget \$	22/23 Ytd Actual \$	Variances Actuals to Budget \$	Variances Actuals to Budget %
Operating					
Revenues					
Governance	30,070	21,928	18,599	(3,329)	(15.18%)
General Purpose Funding Other	12,712,487	11,727,592	11,652,197	(75,395)	(0.64%)
Law, Order, Public Safety	2,132,072	636,931	530,420	(106,511)	(16.72%)
Health	61,000	12,262	27,616	15,354	125.22%
Education and Welfare	1,200,818	574,984	353,442	(221,542)	(38.53%)
Housing	62,277	20,756	11,092	(9,664)	(46.56%)
Community Amenities	3,034,721	2,012,486	1,949,557	(62,929)	(3.13%)
Recreation and Culture	1,773,633	126,743	106,580	(20,163)	(15.91%)
Transport	6,722,283	1,069,235	933,456	(135,779)	(12.70%)
Economic Services	740,236	315,791	317,589	1,798	0.57%
Other Property and Services	184,200	61,392	65,598	4,206	6.85%
Total Operating Revenue	28,653,797	16,580,100	15,966,146	(613,954)	(3.70%)
Expenses					
Governance	(2,409,672)	(693,923)	(488,730)	205,193	29.57%
General Purpose Funding	(321,096)	(99,485)	(76,782)	22,703	22.82%
Law, Order, Public Safety	(2,481,548)	(818,391)	(670,169)	148,222	18.11%
Health	(390,849)	(132,103)	(157,948)	(25,845)	(19.56%)
Education and Welfare	(1,371,049)	(465,273)	(449,023)	16,250	3.49%
Housing	(72,696)	(23,609)	(25,401)	(1,792)	(7.59%)
Community Amenities	(4,049,132)	(1,150,369)	(1,191,521)	(41,152)	(3.58%)
Recreation & Culture	(5,337,630)	(1,696,329)	(1,664,143)	32,186	1.90%
Transport	(6,587,228)	(2,132,225)	(2,204,067)	(71,842)	(3.37%)
Economic Services	(2,719,820)	(989,982)	(1,015,514)	(25,532)	(2.58%)
Other Property and Services	(50,469)	(140,728)	(458,642)	(317,914)	(225.91%)
Total Operating Expenses	(25,791,189)	(8,342,417)	(8,401,940)	(59,523)	(0.71%)
NET RESULT	2,862,608	8,237,683	7,564,205	-673,478	-4%

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 OCTOBER 2022

2. BALANCE SHEET

	22/23 YTD Actual \$	Estimated 21/22 Actual \$
CURRENT ASSETS		
Cash Assets	12,882,713	9,938,795
Receivables	6,688,119	3,120,591
Inventories & Other Assets	0	27,519
TOTAL CURRENT ASSETS	19,570,832	13,086,905
NON-CURRENT ASSETS		
Receivables	608,173	608,173
Inventories	0	0
Land and Buildings	58,429,122	57,470,183
Property, Plant and Equipment	6,396,778	7,447,579
Infrastructure	170,265,145	170,883,012
Financial & Other Assets	282,557	233,411
TOTAL NON-CURRENT ASSETS	235,981,775	236,642,358
TOTAL ASSETS	255,552,607	249,729,263
CURRENT LIABILITIES		
Payables	2,105,807	3,709,448
Interest-bearing Liabilities	231,726	368,947
Provisions	1,312,900	1,312,900
TOTAL CURRENT LIABILITIES	3,650,433	5,391,295
NON-CURRENT LIABILITIES		
Interest-bearing Liabilities	5,370,931	5,370,931
Provisions	151,151	151,151
Payables	159,546	159,546
TOTAL NON-CURRENT LIABILITIES	5,681,628	5,681,628
TOTAL LIABILITIES	9,332,061	11,072,923
NET ASSETS	246,220,546	238,656,340
EQUITY		
Retained Surplus	120,120,704	112,254,836
Reserves - Cash Backed	5,567,109	5,868,771
Reserves - Asset Revaluation	120,532,733	120,532,733
TOTAL EQUITY	246,220,546	238,656,340



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 OCTOBER 2022

	22/23 Revised Budget \$	22/23 Ytd Actual \$
3. ACQUISITION OF ASSETS		
The following assets have been acquired during the period under review:		
By Program		
Governance		
Admin Building Minor Works	6,500	0
Law, Order & Public Safety		
CESM Vehicle PN1711 C/fwd	75,000	0
CBFO Vehicle	40,000	0
Inkpen Extension C/fwd	140,000	0
New Single Fireshed Wundowie C/fwd	53,510	0
Wundowie Fireshed	443,000	0
Fire Other Infrastructure	54,655	0
Building Animal Control Stock Yards C/fwd	18,000	26,194
Upgrade Stock Pound	38,500	0
Driveway and air conditioner Pound	8,700	0
SES Shed Extension - Bays & Garrison Fencing C/fwd	119,597	60,267
Education & Welfare		
Replacement Vehicles (2 Hyundai's)	67,000	0
Killara Solar Lights	3,800	956
Daycare Building Upgrade	12,500	0
Upgrade Kitchen Memorial Hall c/fwd	61,800	64,699
Structural Repairs Memorial Hall c/fwd	20,000	0
CCTV upgrade Memorial Hall	15,000	0
Memorial Hall Gutters	1,500	0
Housing		
Restoration Pool House	110,000	0
Community Amenities		
Old Quarry Drainage c/fwd	28,400	5,821
Transfer Station Tip Shop c/fwd	151,050	119,199
Area Drainage Upgrade/ Renewal	128,669	0
CBD Improvements	14,000	7,838
Community Group RAC Discovering Rail Line	7,000	0
Leach Drain Hoopers Park Toilets	6,500	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 OCTOBER 2022

3. ACQUISITION OF ASSETS (Continued)	Note	22/23 Revised Budget \$	22/23 Ytd Actual \$
<u>By Program (Continued)</u>			
Recreation & Culture			
Update LED Lights Clackline Hall		4,500	4,250
Sand and Seal floor Wundowie Hall		13,500	0
Upgrade Grass Valley Hall Kitchen		14,000	3,135
Fence Ceiling repairs Northam Hall		10,800	0
Change Unisex Toilet Locks and Door Vents NAF		4,500	0
Wundowie Pool Bowl Repainting c/wd		10,000	0
Repaint and Remove Rust of Fence NAF		1,500	0
Install Garrison Fencing Northam Rec Centre		18,000	3,100
Install Handrail Entrance Northam Rec Centre		5,000	0
Convert Existing Fire Doors Rec Centre		5,000	0
Bert Hawke Pavillion Including kitchen c/wd		1,500	1,500
Lighting to Ramp Northam rec Centre		1,800	0
External Lights Northam Rec Centre		1,800	0
Repaint Benches Entry Posts Northam Rec Centre		3,500	0
Replace Court Lights LED, Northam Rec Centre		25,000	0
Upgrade CCTV Northam Rec Centre		19,000	0
POS Playground Improvements		0	89
Landscaping/demolition Old Pool site c/wd		459,800	2,240
Improvements Dr Dunlop Park c/wd		27,000	0
Council Plan Action 3.2.7 Infrastructure B/Hill Precinct		30,000	0
Recreation Precinct Upgrades		50,000	2,560
Council Plan Action 3.2.8 Bert Hawke Oval/ Hockey			
Ground Improvements		50,000	0
RV Friendly Bakers Hill c/wd		95,000	0
Overnight Caravan Stay Dump point c/wd		13,500	0
Council Plan Action 3.2.11 Henry Street Oval			
Improvements		75,000	0
Council Plan Action 3.2.12 Portable Grandstands		80,000	0
Shade Structures Bakers Hill c/wd		50,000	50,540
Council Plan Action 8.3.4 Clackline Playground		40,000	0
Track Enhancements Northam Motor Festival		475,000	0
Northam BMX Redevelopment		223,734	0
Council Plan Action 9.1.8 Electric Charging Stations (Carpark)		220,000	0
Council Plan Action 9.2.8 Improved Tracks & Trails		50,000	0
Council Plan Action 10.4.3 Overnight RV, Northam & B/Hill		245,000	0
Wundowie Oval Scheme Water Conversion		34,700	0
Upgrade CCTV Library		13,500	0
Old Girls School, Install Bird Mesh to Eaves		5,100	0
AVVVA - Roof Repairs		14,000	7,855
Old Railway Station platform C/wd		120,000	0
Old Railway Station extra platform lights C/wd		2,500	0

SHIRE OF NORTHAM
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDING 31 OCTOBER 2022

3 ACQUISITION OF ASSETS (Continued)	Note	22/23 Revised Budget	22/23 Ytd Actual
Transport			
Northam Depot Redesign cfwd		1,608,521	8,179
Mudalla Way 0-100		29,150	0
Chidlow Street West SLK 2390-2690		77,110	0
East Street SLK 410-510		27,159	0
Peel Terrace SLK 150-210		26,658	0
Beavis Place SLK 0-90		11,946	0
Forrest Street SLK 730-980		62,167	0
Wellington Street SLK 190-270		25,438	0
Drainage - Rural Upgrade		234,448	134
Drainage - Rural Renewal		234,000	0
Drainage AGRN 962		1,300,000	0
Jennapullin Road 1.3-2.05		94,000	0
Jennapullin Road 2.58-3.19		222,220	0
Southern Brook Road 19.33-20.36		201,800	0
Jennapullin Road 5.05-6.19		378,276	0
Grass Valley South Road Slk 0-1.1		280,000	0
Dring Street Slk 0.16-0.18		1,400	0
Croke Avenue 0-0.66		67,767	0
Leeder Road Slk 0-1.92		140,800	0
Linley Valley Road Slk 0-0.81		335,500	0
Robinson Road SLK 0.02-0.75		282,000	0
Wellington Street Slk 2.46-2.72		220,000	0
Capitalised Maintenance		37,700	0
Leschenaultia Road 0-350		32,008	30,517
Harvey Road 0-470		62,200	58,249
Beavis Place 0.0-1.03		90,000	0
Forrest Street 0.0-1.03		390,000	0
Southern Brook Road 16330-17300	5	0	179,759
Centrelink Bay		22,250	0
Charles Street 510-1070		3,450	0
Kurringal Road Slk 0-550 cfwd		93,100	85,056
Springfield Road Slk 0-120 cfwd		7,950	0
Henry Street Slk 0 - 190		143,686	1,980
Parker Street Slk 0-0.65		46,000	0
Cox Street Slk 0-0.23		5,524	-10,571
Forward Street Slk 0-0.22		10,600	0
Clarke Street 0-1		132,480	0
Mokine Road 0.0-1.92		209,000	0
Fitzgerald Street 2-2.74		307,400	0
BS Spencers Brook Road SLK 0-23.63		1,413,692	2,759
BS Forrest Street Slk 0.21-1.03		203,640	187,662
BS Mitchell Avenue Slk 0.21-3.4		38,000	250
Grass Valley North Road 9.80-10.52		322,510	0
DFRRA AGRN 962		1,381,637	0
Tamma Road		150,000	86,935
Kerb Renewal		109,238	0
Culvert Renewal		450,238	13,404
N.002 volvo G930 2014 Grader		382,000	0
John Deere Tractor 2015 (N11063)		77,818	0
Traffic Light Bartco 2 OF 2 1TRA501		14,750	0
Traffic Light Bartco 2 OF 2 1TRA502		14,750	0
John Deere Z-track Ride on Mower-Z997		42,264	0
Hino Dual Cab Truck 300 Series 921 Crew Diesel (N.003)		60,000	0
Mitsubishi Triton Single Cab Ute N11469 Manual		34,000	0
Nissan Navara Ute N11164 T/TOP 2015		34,000	0
Holden Colorado Crew Cab 4X4 LT2 Auto 2.8L		45,000	0
PN0001 Tandem Trailer for Dynapac Roller		6,000	0
Tandem Trailer cfwd		15,250	0
PN1009A 2 Way Pig Trailer		82,690	0
PN1515 Mitsubishi 2 Way Tipper Truck		241,435	0
Variable Message Board - Insurance Claim		24,499	0
Float Trailer		58,500	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 OCTOBER 2022

3. ACQUISITION OF ASSETS (Continued)	Note	22/23 Revised Budget \$	22/23 Ytd Actual \$
<u>By Program (Continued)</u>			
Transport			
Lot Development		14,500	0
New toilet block		150,000	0
Economic Services			
Replace Gutters Old Post Office		16,800	0
Replace External Lights, LED		5,500	0
Old Northam Fire Station, Wall Panelling		3,400	0
Old Northam Fire Station Kitchen		5,000	0
Old Northam Fire Station, Drainage and Motor Repairs		30,000	0
Rivers Edge Café, New Canvas and Painting		11,400	3,036
Water Use Study		93,000	0
Water Study Wundowie		17,000	0
Bakers Hill Water Project easement c/wd		25,000	0
BKB Building Phase 2 Interpretive incl fire pit		156,000	400
		17,321,134	1,007,993

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 OCTOBER 2022

3. ACQUISITION OF ASSETS (Continued)	Note	22/23 Revised Budget \$	22/23 Ytd Actual \$
<u>By Class</u>			
Land Held for Resale		0	0
Land and Buildings		3,185,983	183,571
Plant and Equipment		1,314,956	0
Furniture and Equipment		0	0
Bush Fire Equipment		0	0
Playground Equipment		0	0
Infrastructure Assets - Roads		7,886,066	636,000
Infrastructure Assets - Footpaths		259,628	0
Infrastructure Assets - Bridges & Culverts		0	0
Infrastructure Assets - Drainage		2,032,117	134
Infrastructure Assets - Parks & Ovals		2,218,734	55,429
Infrastructure Assets - Airfields		164,500	0
Infrastructure Assets - Streetscape		21,000	7,838
Infrastructure Assets - Other		238,150	125,020
		17,321,134	1,007,993



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDING 31 OCTOBER 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)	
	22/23 Budget \$	Ytd Actual \$	22/23 Budget \$	Ytd Actual \$	22/23 Budget \$	Ytd Actual \$
Law Order & Public Safety						0
CESM Vehicle PN1711	18,500	0	24,500	0	6,000	0
Toyota Hilux Dual Cab Ute CBF80	10,000	0	12,000	0	2,000	0
Welfare						0
Hyundai VF2 I40 2.0 Auto Wagon	15,000	0	12,000	0	(3,000)	0
Transport						0
N.002 volvo G930 2014 Grader	139,845	0	80,000	0	(59,845)	0
John Deere Tractor 2015 (N11063)	27,342	0	40,000	0	12,658	0
Traffic Light Barico 2 OF 2 1TRA501	6,771	0	1,000	0	(5,771)	0
Traffic Light Barico 2 OF 2 1TRA502	6,771	0	1,000	0	(5,771)	0
John Deere Z-track Ride on Mower-Z997	10,960	0	1,500	0	(9,460)	0
EWP -Haulotte HTA 13P BILJAX Trailer Mount 2016	20,210	0	10,000	0	(10,210)	0
Hino Dual Cab Truck 300 Series 921 Crew Diesel (N.003)	39,617	0	50,000	0	10,383	0
Instant Weighing Compuload 4000 Digital Scales	3,000	0	3,000	0	0	0
Mitsubishi Triton Single Cab Ute N11469 Manual	10,000	0	15,000	0	5,000	0
Nissan Navara Ute N11164 T/TOP 2015	10,000	0	12,000	0	2,000	0
Holden Colorado Crew Cab 4X4 LT2 Auto 2.8L	28,233	0	23,000	0	(5,233)	0
PN590 Trailer - TM C/fwd	5,500	0	1,000	0	(4,500)	0
PN1009A N5477 two way pig trailer C/fwd	28,673	0	8,000	0	(20,673)	0
PN1515 Mitsl 2way Tip Truck C/fwd	68,396	0	85,000	0	16,604	0
	448,818	0	379,000	0	(69,818)	0

By Class	Written Down Value		Sale Proceeds		Profit(Loss)	
	22/23 Budget \$	Ytd Actual \$	22/23 Budget \$	Ytd Actual \$	22/23 Budget \$	Ytd Actual \$
Plant & Equipment						
CESM Vehicle PN1711	18,500	0	24,500	0	6,000	0
Toyota Hilux Dual Cab Ute CBF80	10,000	0	12,000	0	2,000	0
Hyundai VF2 I40 2.0 Auto Wagon	15,000	0	12,000	0	(3,000)	0
N.002 volvo G930 2014 Grader	139,845	0	80,000	0	(59,845)	0
John Deere Tractor 2015 (N11063)	27,342	0	40,000	0	12,658	0
Traffic Light Barico 2 OF 2 1TRA501	6,771	0	1,000	0	(5,771)	0
Traffic Light Barico 2 OF 2 1TRA502	6,771	0	1,000	0	(5,771)	0
John Deere Z-track Ride on Mower-Z997	10,960	0	1,500	0	(9,460)	0
EWP -Haulotte HTA 13P BILJAX Trailer Mount 2016	20,210	0	10,000	0	(10,210)	0
Hino Dual Cab Truck 300 Series 921 Crew Diesel (N.003)	39,617	0	50,000	0	10,383	0
Instant Weighing Compuload 4000 Digital Scales	3,000	0	3,000	0	0	0
Mitsubishi Triton Single Cab Ute N11469	10,000	0	15,000	0	5,000	0
Nissan Navara Ute N11164 T/TOP 2015	10,000	0	12,000	0	2,000	0
Holden Colorado Crew Cab 4X4 LT2 Auto 2.8L	28,233	0	23,000	0	(5,233)	0
PN590 Trailer - TM C/fwd	5,500	0	1,000	0	(4,500)	0
PN1009A N5477 two way pig trailer C/fwd	28,673	0	8,000	0	(20,673)	0
PN1515 Mitsl 2way Tip Truck C/fwd	68,396	0	85,000	0	16,604	0
	448,818	0	379,000	0	(69,818)	0

Summary

Profit on Asset Disposals
Loss on Asset Disposals

22/23 Budget \$	Ytd Actual \$
54,645	0
(124,463)	0
(69,818)	0



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 OCTOBER 2022

5 INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars		Principal 1-Jul-22	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			22/23 Budget	22/23 Ytd Actual	22/23 Budget	22/23 Ytd Actual	22/23 Budget	22/23 Ytd Actual	22/23 Budget	22/23 Ytd Actual
			\$	\$	\$	\$	\$	\$	\$	\$
Recreation & Culture										
Loan 219A - Northam Bowling Club **	3.18%	102,413	0	0	21,518	0	80,895	102,413	3,877	1,336
Loan 224 - Recreation Facilities	6.48%	666,660	0	0	56,625	27,861	610,035	638,799	46,964	16,085
Loan 227 - Youth Space	2.26%	361,611	0	0	48,242	0	313,369	361,611	10,432	3,585
Loan 228 - Swimming Pool	1.88%	4,025,187	0	0	196,233	97,657	3,828,954	3,927,530	102,932	34,562
COVID-19 Response Depot	4.90%	0	1,700,000	0	39,010	0	1,660,990	0	50,436	0
COVID-19 Response Initiative	4.70%	0	1,000,000	0	0		1,000,000	0	0	0
Economic Services										
Loan 225 - Victoria Oval Purchase	6.48%	545,449	0	0	46,329	22,795	499,120	522,654	38,424	13,160
		5,701,320	2,700,000	0	407,957	148,313	7,993,363	5,553,007	253,065	68,728

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 OCTOBER 2022

	22/23 Budget					22/23 Ytd Actual				
	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total
6. RESERVES - CASH BACKED										
Employee Liability Reserve	825,439	18,714	-	(47,278)	796,875	825,439			(47,278)	778,161
Office Equipment Reserve	100,000	2,268	-		102,268	100,000				100,000
Plant & Equipment Reserve	119,215	2,702	-	-	121,917	119,215				119,215
Road & Bridgeworks Reserve	200,000	4,534	-		204,534	200,000				200,000
Refuse Site Reserve	327,443	7,360	161,000	-	495,803	327,443				327,443
Speedway Reserve	150,579	3,414	-		153,993	150,579				150,579
Community Bus Replacement Reserve	100,100	2,269	-		102,369	100,100				100,100
Septage Pond Reserve	282,908	6,414	21,794		311,116	282,908				282,908
Killara Reserve	444,889	10,086	-	(54,384)	400,591	444,889			(54,384)	390,505
Recreation and Community Facilities Reserve	143,009	3,242	82,260	(200,000)	28,511	143,009				143,009
Council Buildings & Amenities Reserve	278,478	6,313	-		284,791	278,478			(200,000)	78,478
Parking Facilities Construction Reserve	100,000	2,267	-		102,267	100,000				100,000
Reticulation Scheme Reserve	236,299	5,357	-		241,656	236,299				236,299
Revaluation Reserve	2,654	60		-	2,714	2,654				2,654
Unspent Grants Reserve	2,557,758	-	-	(2,557,758)	-	2,557,758			(2,557,758)	-
Total Cash Backed Reserves	5,868,771	75,000	265,054	(2,859,420)	3,349,405	5,868,771	-	-	(2,859,420)	3,009,351
Total Interest & Transfers				340,054						

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 OCTOBER 2022

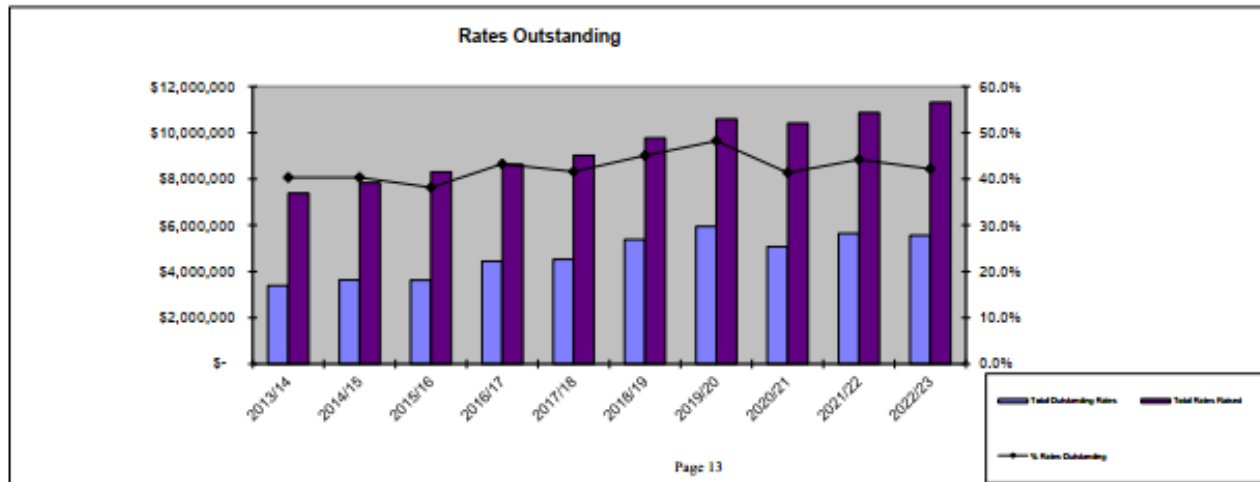
	22/23 Budget	22/23 Ytd Actual	Estimated 21/22 Financial Report
	\$	\$	\$
7. NET CURRENT ASSETS			
Composition of Estimated Net Current Asset Position			
CURRENT ASSETS			
Cash - Unrestricted	200,000	9,873,362	4,070,024
Cash - Restricted Reserves	3,349,405	3,009,351	5,868,771
Self Supporting Loan	21,518	27,519	27,519
Receivables	2,778,816	22,894	536,337
Rates - Current	0	6,439,850	2,433,612
Pensioners Rates Rebate	0	170,961	0
Provision for Doubtful Debts	0	(111,092)	(111,092)
GST Receivables	0	137,986	261,735
Inventories	1,000	0	0
	<u>6,350,739</u>	<u>19,570,831</u>	<u>13,086,905</u>
LESS: CURRENT LIABILITIES			
Sundry Creditors	(4,148,209)	(1,112,522)	(1,457,792)
Rates Income in Advance	0	(125,497)	(390,171)
GST Payable	0	(22,044)	(81,725)
Accrued Salaries & Wages	0	0	(143,994)
Accrued Interest on Debentures	0	(31,942)	(60,415)
Accrued Expenditure	0	(40,831)	(40,831)
Bond Liability	0	(707,982)	(722,287)
Payg Payable	0	(64,990)	0
Loan Liability	(464,582)	(231,726)	(368,947)
Provision for Annual Leave	0	(605,301)	(605,301)
Provision for Long Service Leave	0	(707,599)	(707,599)
Other Payables	0	0	(812,233)
	<u>(4,612,791)</u>	<u>(3,650,434)</u>	<u>(5,391,295)</u>
NET CURRENT ASSET POSITION	1,737,948	15,920,397	7,695,610
 Less: Cash - Reserves - Restricted	 (3,349,405)	 (3,009,351)	 (5,868,771)
Current Portion of Lease Liabilities	0	0	11,093
Less: Loans receivable - clubs/institutions	0	0	(27,519)
Add: Current Loan Liability	464,582	231,726	368,947
Add: Leave Liability Reserve	796,875	778,161	826,135
Add: Budgeted Leave	350,000	350,000	350,000
 ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	 <u><u>0</u></u>	 <u><u>14,270,933</u></u>	 <u><u>3,355,495</u></u>

Ordinary Council Meeting Agenda
16 November 2022

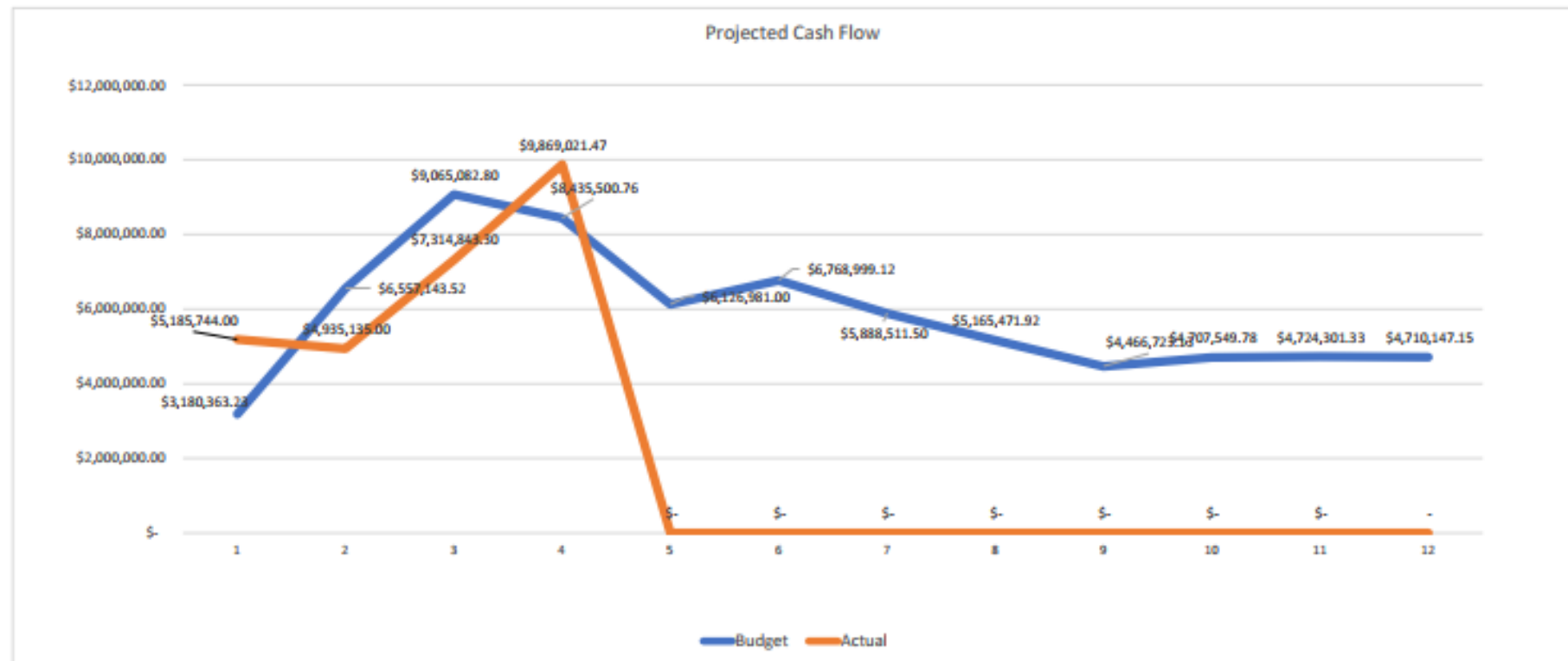


SHIRE OF NORTHAM
RATING REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2022

	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
Key Rating Dates										
RATES ISSUED	4/09/2013	14/09/14	14/09/15	12/09/2016	1/09/2017	15/09/2018	4/09/2019	7/09/2020	23/09/2021	30/09/2022
RATES DUE	23/10/2013	01/10/2014	26/09/2015	30/09/2016	14/09/2017	19/09/2018	01/10/2019	11/09/2020	29/09/2021	7/10/2022
2nd INSTALMENT DUE	23/12/2013	01/12/2014	25/11/2015	30/11/2016	14/11/2017	19/11/2018	01/12/2019	11/11/2020	29/11/2021	7/12/2022
3rd INSTALMENT DUE	24/03/2014	02/03/2015	25/01/2016	30/01/2017	15/01/2018	21/01/2018	10/02/2020	11/01/2021	31/01/2022	7/02/2023
4th INSTALMENT DUE	24/04/2014	02/04/2015	26/03/2016	30/03/2017	15/03/2018	21/03/2018	14/04/2020	11/03/2021	31/03/2022	12/04/2023
Outstanding 1st July	\$568,647	\$716,120	\$873,686	\$1,116,220	\$1,483,688	\$1,535,793	\$1,737,187	\$1,842,862	\$1,911,223	\$1,882,648
Rates Levied	\$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	\$11,272,726
Interest, Ex gratia, Interim and back rates less writeoffs	\$73,630	\$80,154	\$83,173	\$208,077	-\$155,280	\$474,784	\$251,025	\$29,990	\$190,654	\$39,182
Rates paid by month										
1 July	47,443	62,554	29,105	43,333	60,002	94,638	87,543	307,979	94,808	90,363
2 August	23,961	119,840	700,198	367,776	2,054,983	1,856,869	213,195	2,343,849	462,892	397,332
3 September	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	3,666,388
4 October	3,790,646	2,550,091	630,886	1,166,136	484,607	590,724	3,255,037	208,486	756,888	3,478,258
5 November										
6 December										
7 January										
8 February										
9 March										
10 April										
11 May										
12 June										
Total YTD	5,014,466	5,382,905	5,880,032	5,820,532	6,364,323	6,557,066	6,384,997	7,186,851	7,133,700	7,632,341
% Ytd Rates Outstanding	40.8%	40.3%	38.2%	43.2%	41.8%	46.1%	48.2%	41.4%	44.2%	42.2%
Ytd Outstanding	3,385,958	3,635,984	3,629,015	4,435,023	4,528,636	5,378,558	5,945,800	5,067,252	5,644,914	5,562,216



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



INVESTMENT REGISTER

Investor: SHIRE OF NORTHAM

Opening Balance:

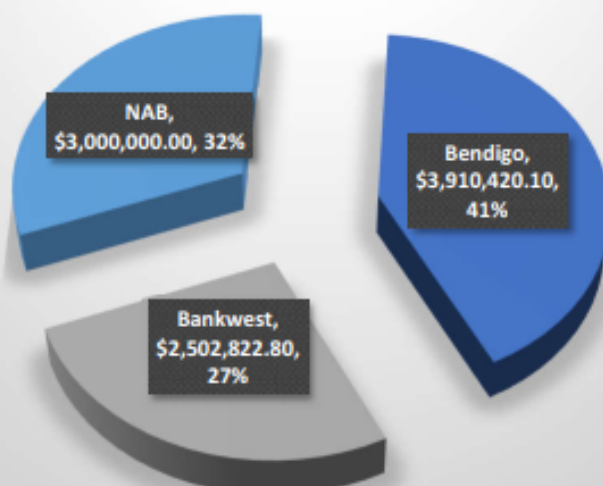
Starting Log Date: 01/07/22

Current Balance:

Current Date: 31/10/22

Bank	INVESTING TERM		AMOUNT INVESTED	INTEREST RATE P.A	TERM TO MATURITY
	Start	End			
Bendigo- Ref 3834910	30/06/22	30/11/22	\$250,810.84	3.00%	2MONTHS
Bendigo Ref# 3834916	30/06/22	31/12/22	\$1,000,920.80	3.10%	6 MONTHS
Bendigo- Ref 3834911	30/06/22	30/04/23	\$2,658,688.46	3.45%	9 MONTHS
Bankwest- Ref 412001820-2	17/08/22	19/06/23	\$1,500,000.00	2.50%	10 MONTHS
Bankwest- Ref - 4120000269	16/08/22	17/10/22	\$1,002,822.80	0.10%	2 MONTHS
NAB	10/10/22	10/11/22	\$2,000,000.00	2.30%	1 MONTH
NAB	10/10/22	10/05/23	\$1,000,000.00	3.20%	7MONTHS
Total			\$9,413,242.90		

DISTRIBUTION OF INVESTMENTS 31/10/2022



13.5 COMMUNITY SERVICES

Nil.

14. MATTERS BEHIND CLOSED DOORS

RECOMMENDATION

That Council, in accordance with section 11.1(i) of the Shire of Northam Standing Orders Local Law 2018 and Section 5.23 (2) (B) and (C) of the Local Government Act 1995, meet behind closed doors to consider agenda item:

- 14.1 Australia Day Community Citizen of The Year Awards 2023 as it relates to the personal affairs of a person.
- 14.2 Migration from IT Vision Synergy Soft to Altus Software as a Service as it relates to a contract which may be entered in to.

14.1 AUSTRALIA DAY COMMUNITY CITIZEN OF THE YEAR AWARDS 2023

14.2 MIGRATION FROM IT VISION SYNERGY SOFT TO ALTUS, SOFTWARE AS A SERVICE

RECOMMENDATION

That Council move out from behind closed doors.

15. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

16. URGENT BUSINESS APPROVED BY DECISION

Nil.

17. DECLARATION OF CLOSURE