



Shire of Northam
Heritage, Commerce and Lifestyle

Shire of Northam

Minutes

Ordinary Council Meeting

19 May 2021



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

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

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

The Shire of Northam advises that anyone who has any application lodged with the Shire of Northam must obtain and should only rely on 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.

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

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1. DECLARATION OF OPENING

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

2. ACKNOWLEDGEMENT TO COUNTRY

The Shire President, Cr C R Antonio acknowledged 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
J E G Williams
M I Girak
A J Mencshelyi
D Galloway
C P Della
T M Little
R W Tinetti
M P Ryan
S B Pollard

Staff:

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

J B Whiteaker
C D Kleynhans
C B Hunt
J Metcalf
C Young
A C McCall

Gallery:

Public

Sally Hart
Chris Marris arrived at 5:32pm
and left at 6:09pm

3.1 APOLOGIES

Nil.

3.2 APPROVED LEAVE OF ABSENCE

Nil.

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
Building Maintenance Budget 2021/22	13.2.1	Cr T M Little	Impartiality	Cr Little is a member of a group that use the Old Wundowie Fire Station.
		Cr M I Girak	Impartiality	Cr Girak is a member and the Shire representative of AVAS, based at the Northam Old Girls School, included in the draft building maintenance budget 2021/22.
		Cr C R Antonio	Impartiality	Cr Antonio is involved with groups that may be affected by the item.

		Cr J E G Williams	Impartiality	Cr Williams is a member of Clackline Progress who lease the Clackline Hall.
RFT 04 of 2021 – Beavis Place Public Open Space Development	13.2.2	Cr R W Tinetti	Proximity	This development adjoins Cr Tinetti's business premises.
Review of the Community Support Policy	13.5.1	Cr J E G Williams	Impartiality	Cr Williams is a member of Bakers Hill, Clackline and Spencers Brook Progress Associations whose funding from the Shire will be affected. Also a School Council member at Bakers Hill Primary School.
		Cr T M Little	Impartiality	Cr Little is a member of Seniors Group mentioned and past member of Wundowie Progress mentioned.
		Cr C R Antonio	Impartiality	Cr Antonio is a member of some community organisations and groups that may be affected by this.
		Cr D Galloway	Impartiality	Cr Galloway is President of the Wundowie Progress Association.

Mr Chris Marris entered the meeting at 5:32pm.

5. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

Visitations and Consultations	
22/04/2021	ANZAC Day Service – Avonvale Primary School Northam
23/04/2021	Avon-Midland WALGA Zone Meeting – Wongan Hills
24/04/2021	Opening – Gordon Place Mural - Northam
25/04/2021	ANZAC Day Dawn Service - Northam
25/04/2021	ANZAC Day Ceremony – Grass Valley
25/04/2021	ANZAC Day Ceremony – Bakers Hill
26/04/2021	Voice of the Avon Radio Interview
27/04/2021	Triple M Weekly Radio Interview
28/04/2021	ANZAC Day Service – Northam Primary School – Councillor attended
29/04/2021	Triple M Radio Interview on National Ballooning Championships 2021
29/04/2021	ABC Drive Radio Interview on Yongah Hill suggestion to be quarantine area
30/04/2021	St Joseph's School 50 th anniversary of amalgamation event - Northam
01/05/2021	Lions Community Markets - Northam
01/05/2021	International Firefighters Memorial Day Service - Northam
04/05/2021	Triple M Weekly Radio Interview
04/05/2021	Nyoongar Cultural Advisory Group Meeting
05/05/2021	Murdoch University Radio Interview on 2021 National Ballooning Championships
06/05/2021	Meeting with Author Swans of Ypres – Elspeth Langford
09/05/2021	Mother's Day
11/05/2021	Triple M Weekly Radio Interview
14/05/2021	Chamber of Commerce and Shire of Northam meeting
15/05/2021	Northam Senior Highschool Centenary Celebrations
18/05/2021	Triple M Weekly Radio Interview
18/05/2021	Step into Volunteering event - Northam
Upcoming Events	
24/05/2021	Voice of the Avon Radio Interview
25/05/2021	Triple M Weekly Radio Interview
25/05/2021	Wheatbelt OASG Meeting - Online
05/06/2021	Lions Community Markets - Northam
06/06/2021	Astro Tourism Event – Ballardong Star Gazing – Grass Valley
07/06/2021	Western Australia Day Public Holiday
08/06/2021	Triple M Weekly Radio Interview

16/06/2021	Wheatbelt District Emergency Management Committee Meeting
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Operational Matters:

The Shire continually reviews plans and budgets. At present, this includes the 2021 / 2022 budget planning process. The final Community Grants Assessment Committee meeting is being held in May. Community Grants will be included in the upcoming budget in a fresh format.

All residents and ratepayers need to pay attention to the continually changing rules around COVID-19, any restrictions and lockdowns. www.wa.gov.au is a current source of information for current details.

Events Calendar

Having been recently involved with the Noongar Cultural Advisory Group, there will be a number of exciting events and activities scheduled around our cultural heritage. These include Reconciliation Week in May, many additional events at Bilya Koort Boodja and an Aboriginal Perspective Stargazing event being held in Grass Valley.

Strategic Matters:

The Shire of Northam has continued with a variety of construction in lines with several plans. Two of the most notable at present are the nearing completed RV Overnight parking at Wundowie and the short-term RV Parking in Minson Avenue.

Following the successful launch of the Gordon Place Mural, the next planned public artwork is scheduled to be started in Wundowie.



6. PUBLIC QUESTION TIME

6.1 PUBLIC QUESTIONS

Nil.

7. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

8. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

8.1 PETITIONS

Nil.

8.2 PRESENTATIONS

Nil.

8.3 DEPUTATIONS

Nil.

9. APPLICATION FOR LEAVE OF ABSENCE

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4203

Moved: Cr Mencshelyi

Seconded: Cr Galloway

That Council grant Cr R W Tinetti leave of absence from 12 June 2021 to 30 June 2021 (inclusive).

CARRIED 10/0

10. CONFIRMATION OF MINUTES

10.1 ORDINARY COUNCIL MEETING HELD 21 APRIL 2021

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4204

Moved: Cr Little

Seconded: Cr Girak

That the minutes of the Ordinary Council meeting held on Wednesday, 21 April 2021 be confirmed as a true and correct record of that meeting.

CARRIED 10/0

10.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 12 MAY 2021

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4205

Moved: Cr Girak

Seconded: Cr Della

That Council receive the notes from the Council Forum meeting held Wednesday, 12 May 2021.

CARRIED 10/0

Attachment 1 – Forum Notes



Shire of Northam

Notes

Council Forum Meeting

12 May 2021

Council Forum Meeting Notes
12 May 2021



DISCLAIMER

The minutes of the meeting held to discuss these notes should be read to ascertain the decision of the Council.

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Council Forum Meeting Notes
12 May 2021



Preface

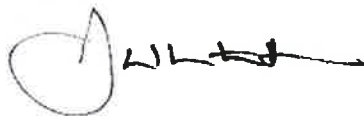
When the Chief Executive Officer approves these Notes for distribution they are in essence "informal notes."

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

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

Unconfirmed Notes

These notes were approved for distribution on 14 May 2021.



JASON WHITEAKER
CHIEF EXECUTIVE OFFICER

Received Notes

These notes were received at an Ordinary Meeting of Council held on 19 May 2021.

Signed:


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

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12 May 2021



1. DECLARATION OF OPENING

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

2. ACKNOWLEDGEMENT TO COUNTRY

The Shire President, Cr C R Antonio acknowledged 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

J E G Williams

M I Girak

A J Mencshelyi

D Galloway

C P Della

T M Little

R W Tinetti

M P Ryan

S B Pollard by electronic means at 5:32pm

Staff:

Chief Executive Officer

Executive Manager Engineering Services

Executive Manager Development Services

Executive Manager Community Services

Executive Manager Corporate Services

Executive Assistant – CEO

Coordinator Governance / Administration

Accountant

J B Whiteaker

C D Kleynhans

C B Hunt

J Metcalf

C Young

A C McCall

C Greenough

Z Macdonald

3.1 APOLOGIES

Nil.

3.2 APPROVED LEAVE OF ABSENCE

Nil.

3.3 ABSENT

Nil.

Council Forum Meeting Notes
12 May 2021



MOTION / COUNCIL DECISION

Minute No: C.4202

Moved: Cr Mencshelyi

Seconded: Cr Little

That Council approve Cr Pollard to attend the Council Forum Meeting held on 12 May 2021 by electronic means from 6 Roberts Road, Abbey WA 6280.

CARRIED 9/0
BY ABSOLUTE MAJORITY

Cr Pollard entered the meeting at 5:32pm.

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.

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*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.*

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12 May 2021

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Building Maintenance Budget 2021/22	13.2.1	Cr T M Little	Impartiality	Cr Little is a member of a group that use the Old Wundowie Fire Station.
		Cr M I Girak	Impartiality	Cr Girak is a member and the Shire representative of AVAS, based at the Northam Old Girls School, included in the draft building maintenance budget 2021/22.
		Cr C R Antonio	Impartiality	Cr Antonio is involved with groups that may be affected by the item.
		Cr J E G Williams	Impartiality	Cr Williams is a member of Clackline Progress who lease the Clackline Hall.
RFT 04 of 2021 – Beavis Place Public Open Space Development	13.2.2	Cr R W Tinetti	Proximity	This development adjoins Cr Tinetti's business premises.
Review of the Community Support Policy	13.5.1	Cr J E G Williams	Impartiality	Cr Williams is a member of Bakers Hill, Clackline and Spencers Brook Progress Associations whose finding from the Shire will be affected. Cr Williams is also a School Council member at Bakers Hill Primary School.
		Cr T M Little	Impartiality	Cr Little is a member of Seniors Group mentioned and past member of Wundowie Progress mentioned.
		Cr C R Antonio	Impartiality	Cr Antonio is a member of some community organisations and groups that may be affected by this.
		Cr D Galloway	Impartiality	Cr Galloway is President of the Wundowie Progress Association.

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12 May 2021



5. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

No queries were raised in relation to this item.

6. PUBLIC QUESTION TIME

6.1 PUBLIC QUESTIONS

Nil.

7. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

8. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

8.1 PETITIONS

Nil.

8.2 PRESENTATIONS

Nil.

8.3 DEPUTATIONS

Nil.

9. APPLICATION FOR LEAVE OF ABSENCE

It was noted that a request has been received from Cr Tinetti which will be added to the Ordinary Council Meeting agenda.

10. CONFIRMATION OF MINUTES

10.1 ORDINARY COUNCIL MEETING HELD 21 APRIL 2021

No queries were raised in relation to this item.

10.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 12 MAY 2021

No queries were raised in relation to this item.

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

Nil.

12. REPORTS OF COMMITTEE MEETINGS

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12 May 2021



12.1 COMMUNITY GRANT ASSESSMENT COMMITTEE MEETING HELD ON 14 APRIL 2021

Clarification was sought in relation to:

- Whether the reason for not approving the Wundowie Golf Club grant to replace the club house ceiling was due to this being capital works. Cr Williams advised that there was discussion around whether this should be covered by Shire maintenance as it was on Shire land and clarification was being sought from Officers in relation to this. The Chief Executive Officer advised that although the building is on Shire land it may not be a Shire asset. The question was taken on notice to confirm the reasoning for refusing the grant and whether the building is owned by the Club.

Response to question taken on notice

The rationale for not approving the grant was because it was deemed that the project was not related to COVID recovery and therefore did not meet the purpose of the grant guidelines. In addition, capital works are not eligible within the grant guidelines. There was discussion at the meeting about ownership of the clubhouse and whether the Shire should be responsible for its maintenance, however this was not the reason for refusal and was raised as an avenue to investigate in order to assist them. The building is owned by the Club on land which is vested in the Shire.

- Whether Officers can assist groups if they are struggling with completing the grant application. The Chief Executive Officer advised that Officers could provide some general assistance however not write the grant applications for groups.

12.2 COMMUNITY SAFETY COMMITTEE MEETING HELD ON 20 APRIL 2021

Clarification was sought in relation to:

- Whether the word respiratory is a typographical error. The Chief Executive Officer confirmed this is an error and will be corrected in the Ordinary Council Meeting agenda.

12.3 NYOONGAR CULTURAL ADVISORY GROUP MEETING HELD ON 4 MAY 2021

Clarification was sought in relation to:

- Whether the event date should be included in the recommendation. The Chief Executive Officer confirmed that this should be included and will be amended in the Ordinary Council Meeting Agenda accordingly.
- Whether the attachment is the banner for the event. The Executive Manager Community Services confirmed this is the national banner.
- Whether this will be an annual event. The Executive Manager Community Service advised that they are hoping for this to be annual.

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- Whether the grant for Stage 2 of the BKB will cover the entire project. The Chief Executive Officer advised that Officers are unsure at this stage.

13. OFFICER REPORTS

13.1 CEO'S Office

Nil.

13.2 ENGINEERING SERVICES

Cr T M Little declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Little is a member of a group that use the Old Wundowie Fire Station.

Cr M I Girak declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Girak is a member and the Shire representative of AVAS, based at the Northam Old Girls School, included in the draft building maintenance budget 2021/22.

Cr C R Antonio declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Antonio is involved with groups that may be affected by the item.

Cr J E G Williams declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Williams is a member of Clackline Progress who lease the Clackline Hall.

13.2.1 Building Maintenance Budget 2021/22

Clarification was sought in relation to:

- CCTV Bert Hawke. The Chief Executive Officer advised that this is viewed as preventative maintenance/works.
- Deck for swing bridge – The Executive Manager Engineering Services advised that this is annually oiled however this is proposing to install a composite decking which has a life expectancy of 30-40 years and is a more permanent solution.
- The reason for the non-recommended items not being recommended. The Chief Executive Officer advised that Officers have a budget to work within which is guided by the Long-Term Financial Plan. Maintenance items are prioritised and those which are not compliance or safety related are considered discretionary.
- The reason for not having a substantial allocation for Council's heritage buildings and whether the requests from community groups have been considered. The Chief Executive Officer advised that all buildings have been assessed by Councils Building and Project Supervisor along with the

Council Forum Meeting Notes
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- requests submitted by community groups. The Officer has then made a recommendation in the context of all other buildings and determined the priority maintenance items to complete. If there are items that groups would like to be considered, they can submit these as a request.
- Whether the amount in the Corporate Plan should correspond to this budget. The Chief Executive Officer advised that this amount refers to major projects and does not necessarily correspond with this item. Council has also recently endorsed its new Long Term Financial Plan which provides the direction for developing the budget.

Cr R W Tinetti declared a "Proximity" interest in item 13.2.2 - RFT 04 of 2021 – Beavis Place Public Open Space Development as this development adjoins Cr Tinetti's business premises.

Cr Tinetti left the meeting at 5:59pm.

13.2.2 RFT 04 of 2021 – Beavis Place Public Open Space Development

Clarification was sought in relation to:

- Whether the separable portion is included. The Executive Manager Engineering Services advised that Officers are recommending to include this portion which will take the project cost to \$576,951, it was confirmed that the current project budget is \$500,000.
- How the separable portion is being funded. The Executive Manager Corporate Services advised that the funds would be sourced from the end of year untied surplus
- Whether the landscaping behind the RSL is part of the separable portion. The Executive Manager Engineering Services confirmed that this is included.
- Whether the bend in Minson Avenue will be moved in the future. The Chief Executive Officer advised that recent planning confirmed this would not occur.
- The elements included in the separable portion. The Executive Manager Engineering Services advised that this portion would include installing an aggregate/raised pathway (similar to the main street) and landscaping.
- Whether the trees at the back of the Memorial Hall will be addressed. The Executive Manager Engineering Services advised that Officers are considering removing the trees to reflect the landscaping in the area, this will vary depending on plants available at the time. The tender included a cost element to heavily prune the trees however a more detailed assessment will be undertaken when nearing this stage of the project.

Additional Comment

Council Forum Meeting Notes
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The contractor has confirmed that there is sufficient provisional amount within the separable portion to remove the trees should this be the determined outcome.

- Whether the pine tree that is proposed to be substantially trimmed or removed has any historical significance. The Executive Manager Engineering Services advised that it has no significance and Officers have discussed the removal with the RSL.

Cr Tinetti returned to the meeting at 6:08pm.

13.3 DEVELOPMENT SERVICES

Nil.

13.4 CORPORATE SERVICES

13.4.1 Accounts & Statements of Accounts – April 2021

Reference	Page #	\$	Details Reference	Question	Query By	Answer
35392	134	800.00	Paul Parfitt	Welcome to Country NMSF - \$800.00 - this seems high for a Welcome to Country?	Cr Williams	A senior Elder had been engaged to do an in-depth WTC hence this fee. However they cancelled at the last minute and Mr Parfitt was the replacement. Staff are working on a set fee that SON is able to pay for WTC in order to mitigate variations in costs in the future.
39582	134	6740.00	Northam Beta Electrical	Inkpen VBFS Hisense front - Hisense front what please?	Cr Williams	These where washing machines for each of the BFB buildings, required for the washing of Personal Protective Clothing.
39583	134	65.00	Northam Florist	Wreath to commemorate the 100th year	Cr Williams	100 year anniversary for the Australian Air Force service

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Reference	Page #	\$	Details Reference	Question	Query By	Answer
				of what please?		
39590	135	4455.00	Royal Life Saving Society of WA	January wages for duty managers at Wundowie pool - amount of \$10890.00 was added then subtracted, leaving an amount of \$4455.00 which is much lower than monthly amounts for Feb and March as per EFT39758 on P162?	Cr Williams	The original invoice was based on incorrect hours worked, as such it was credit noted and re-invoiced, January was cheaper as it was for only part of the month, whereas Feb & March were for full months.
39665	148	319.00	Glenn Stuart Beveridge	Visitor Centre wall image - \$319.00 - is this for supply or installation of another image for the VC?	Cr Williams	Installation of marketing of visitor experiences, this is portable and can be moved to other locations as desired.
39672	148	£382.00	JH Computer Services Pty Ltd	Fortigate + Fortiap + installation at the Wundowie Library - \$382.00 - what is this please?	Cr Williams	This is the last installation of Fortigates to Shire Buildings, it is a secure firewall and has a direct connection back to the admin office, in this instance it also runs the filters for the public machines.
39680	150	1400.00	Navigator Fotografix	20 image package - \$1400.00 - what is this for and are there really no local photographers that can supply local images?	Cr Williams	These were Drone images - ie: aerial and from across the river of tourism assets we did not have images of such as the Iwanoff and the Swan Mural that we will use for various marketing

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Reference	Page #	\$	Details Reference	Question	Query By	Answer
						collateral. Afraid no local offering the service.
39695	152		Sontec Integrated Systems	one cable not replaced due to cost - will this affect anything in its performance?	Cr Williams	No, it had been requested to be replaced, however the installer advised it would be unnecessary and expensive to replace as the current cable still worked fine, no performance issues
39732	157	629.80	Booktopia Pty Ltd	Book selection, 28 books - \$629.80 - for the libraries?	Cr Williams	Yes. Books ordered for general stock and on patron requests.
39787	166	24700.00	Sportsmarketing Australia Pty Ltd	for AROC - \$24700.00 - this is funded by AROC and not solely the Shire of Northam?	Cr Williams	This is 100% funded through AROC - SMA have been engaged to assess the capability of individual Councils to hold various levels of events. They will then identify event opportunities for each Council and work to deliver on these opportunities.
39821	172		Way Signs	and supply new sign for pool safety after incident" - could this be explained please?	Cr Williams	The signage was purchased to highlight medical warnings at the entry to the slides. This followed an incident where an epileptic used the slides and had a seizure. A medical warning sign was also purchased for the entry to the building.

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13.4.2 Financial Statement for the period ending 30 April 2021

Clarification was sought in relation to the surplus and if any loans had been raised. The Executive Manager Corporate Services advised that the final surplus is not yet known and is not reflected in the financials. To date no loans have been raised.

13.4.3 Fees and Charges 2021/22 Adoption

Clarification was sought in relation to:

- The basis for determining the cemetery charges and who the comparisons referred to in the report were made with. The Accountant advised that a comparison was done with Toodyay, York and Mundaring.
- The large increase for standpipes charges. The Accountant advised that this increase is based on cost recovery.
- Whether the standpipes water is charged at a commercial rate. The Accountant advised that this depends on the type and flow rate of the standpipe. Cr Williams advised that residential water charges are higher in Bakers Hill as opposed to Wundowie.
- Whether the impounding ranger fees are per animal. The Chief Executive Officer took the question on notice.

Response to question taken on notice

The small animals impounding, i.e. rams, wethers, ewes and goats are for the group, a single fee i.e. 1-5 animals \$130 only, not per animal.

The larger animals horses, mules, camels etc the first animal is \$140.00 then for the additional animals between 2 and up to 5 is a single fee of \$85, not per animal.

- Whether we charge a fee for disposal of car bodies. The Executive Manager Corporate Services advised that no fee is charged as the Shire sells them for scrap metal and receives funds through this process.
- The method used for calculating sporting group charges. The Executive Manager Corporate Services advised that cost of facility provision was taken into account, however the charge is not reflective of cost recovery. It was advised that these were waived by Council for 2020/21 and Officers will be undertaking a review of these for 2022/23.

Additional Comment

The basketball, netball and indoor hockey charges have been removed as these are charged based on usage not by an annual fee.

- The reason for charging entry fees for the Balloon Glow event. The Executive Manager Community Services advised that this will assist staff

Council Forum Meeting Notes
12 May 2021



to manage attendance, deliver an income to enhance the event and assist developing a database to market future events. It was further queried whether managing event numbers could be done by a free ticket. It was confirmed that this is possible however often people are more likely to attend if they have purchased a ticket. The Chief Executive Officer advised that Officers are seeking direction in relation to whether Council wishes to charge a fee as if it is not included as part of this process, it is much harder to implement after the fees and charges are endorsed due to additional advertising requirements and limited time until the event.

- Whether there should be a charge for children for the Balloon Glow. The Executive Manager Corporate Services advised that it is currently \$5 per person however can include a section for children.

Additional Comment

The fees and charges for the Balloon Glow have been modified to allow for children.

- The new season pass for swimming pools. The Accountant advised that this was to provide a pass for families with three children.
- What the skin penetration fee is for. It was advised that this is for waxing, piercing, tattooing etc.
- The reason for increasing the asbestos charges. The Executive Manager Development Services advised that this has been amended based on cost recovery.
- The tyres recycling increase. The Executive Manager Development Services advised that these have been increased in line with what it costs to recycle the tyres.
- Why the booking bond has increased to \$4,000 and how do Officers determine the amount charged. The Chief Executive Officer advised that this would be determined on the type of booking, history of person making the booking and also the number of people attending the event.
- The reason for the decrease to the BKB charges. The Accountant advised that there is no decrease. The Executive Manager Corporate Services advised that the structure has however been amended since being endorsed at budget review to allow flexibility for the programs.
- The community bus deposit increase. The Accountant advised that this will be removed from the report as it was included in error.

13.5 COMMUNITY SERVICES

Cr J E G Williams declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Williams is a member of Bakers Hill, Clackline and Spencers Brook Progress Associations whose finding from the

Council Forum Meeting Notes
12 May 2021



Shire will be affected. Cr Williams is also a School Council member at Bakers Hill Primary School.

Cr T M Little declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Little is a member of Seniors Group mentioned and past member of Wundowie Progress mentioned.

Cr C R Antonio declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Antonio is a member of some community organisations and groups that may be affected by this.

Cr D Galloway declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Galloway is President of the Wundowie Progress Association.

13.5.1 Review of the Community Support Policy

Clarification was sought in relation to:

- Whether the policy, which is proposing a more streamlined approach would disqualify anyone. The Executive Manager Community Services advised that the proposed policy would make the grants more accessible, and Officers believe it will achieve a better outcome.

14. MATTERS BEHIND CLOSED DOORS

14.1 SALE OF 276 DUKE STREET, NORTHAM

Refer to confidential addendum.

14.2 LEASE FOR 298 FITZGERALD STREET, NORTHAM

Refer to confidential addendum.

14.3 REQUEST TO INCREASE RECYCLING PROCESSING FEES

Refer to confidential addendum.

15. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

16. URGENT BUSINESS APPROVED BY DECISION

Nil.

17. DECLARATION OF CLOSURE

The Shire President, Cr C R Antonio declared the meeting closed at 6:54pm.

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

Nil.

12. REPORTS OF COMMITTEE MEETINGS

12.1 COMMUNITY GRANT ASSESSMENT COMMITTEE MEETING HELD ON 14 APRIL 2021

Receipt of Minutes:

<p>RECOMMENDATION / COUNCIL DECISION</p> <p>Minute No: C.4206</p> <p>Moved: Cr Antonio</p> <p>That Council receive the minutes from the Community Grant Assessment Committee meeting held on 14 April 2021.</p> <p style="text-align: right;">CARRIED 10/0</p>
--

Adoption of Recommendations:

<p>RECOMMENDATION / COUNCIL DECISION</p> <p>Minute No: C.4207</p> <p>Moved: Cr Antonio</p> <p>That Council close applications for the 2020/2021 Community Grants Scheme on 14 May 2021.</p> <p style="text-align: right;">CARRIED 10/0</p>
--

Attachment 1 – Community Grant Assessment Committee Minutes



Shire of Northam
Heritage, Commerce and Lifestyle

Shire of Northam

Minutes

**Community Grants Assessment
Committee Meeting**

14 April 2021

Community Grants Assessment Committee Meeting Minutes
14 April 2021



DISCLAIMER

This committee has been delegated authority by Council to receive and assess grant applications; and make a final determination on all grant applications received as part of the Community Grants Scheme.

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

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

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

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

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

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

The Shire of Northam advises that anyone who has any application lodged with the Shire of Northam must obtain and should only rely on 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.

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

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Community Grants Assessment Committee Meeting Minutes
14 April 2021



1. DECLARATION OF OPENING

The Shire President, Cr C R Antonio declared the meeting open at 3.01pm.

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
Deputy Shire President
Councillor
Councillor

C R Antonio
J E G Williams
C P Della
A J Mencshelyi

Staff:

Community Development Officer
Executive Manager Community Services

J Hawkins
Jo Metcalf

3.1 APOLOGIES

Nil.

3.2 APPROVED LEAVE OF ABSENCE

Nil.

3.3 ABSENT

Nil

4. DISCLOSURE OF INTERESTS

Nil.

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*

Community Grants Assessment Committee Meeting Minutes
14 April 2021



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.

5. PUBLIC QUESTION TIME

5.1 PUBLIC QUESTIONS

Nil

6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

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7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

7.1 PETITIONS

Nil.

7.2 PRESENTATIONS

Nil

7.3 DEPUTATIONS

Nil

8. APPLICATION FOR LEAVE OF ABSENCE

Nil.

9. CONFIRMATION OF MINUTES

9.1 COMMUNITY GRANTS ASSESSMENT COMMITTEE MEETING HELD ON 11 MARCH 2021

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.22

Moved: Cr Della

Seconded: Cr Williams

That the minutes of the Community Grants Assessment Committee meeting held on 11 March 2021 be confirmed as a true and correct record of that meeting.

CARRIED 4/0

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

Nil.

Community Grants Assessment Committee Meeting Minutes
14 April 2021



11. COMMITTEE REPORTS

11.1 COMMUNITY GRANT SCHEME APPLICATIONS

File Reference:	8.2.5.30
Reporting Officer:	Jaime Hawkins, Community Development Officer
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 grant applications received as part of the Community Grants Scheme.

ATTACHMENTS

- Attachment 1: Grant Evaluation Report 2020/2021 Applicant S7: Wundowie Golf Club Replace Club House Ceiling.
- Attachment 2: Grant Evaluation Report 2020/2021 Applicant A11: Northam Race Club Winter Wonderland
- Attachment 3: Grant Evaluation Report 2020/2021 Applicant A12: Northam Railways Football Club NAIDOC Football Game
- Attachment 4: Grant Evaluation Report 2020/2021 Applicant S8: Shadows Netball Club Expansion

A. BACKGROUND / DETAILS

The 2020/2021 Community Grants Scheme Guidelines guide the application process and evaluation of the Program and Events and the Sport & Active Recreation Grants.

Applications opened on Monday, 3 August 2020 and will remain open until further notice.

The Shire of Northam Community Grants Assessment Committee has been formed to oversee and make determinations on all matters associated with the Community Grants Scheme.

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

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Applicant	Grant Type	Project	Amount requested
Wundowie Golf Club - Application S7	Sport & Active Recreation Grant	Replace Club House Ceiling	\$2,552.80
Northam Race Club - Application A11	Community Program & Event Grant	Winter Wonderland	\$5,000
Northam Railways Football Club - Application A12	Community Program & Event Grant	NAIDOC Football Game	\$5,000
Shadows Netball Club - Application S8	Sport & Active Recreation Grant	Expansion of Shadows Netball Club	\$5,230.45

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area: Community Wellbeing

Objective: Facilitate the provision of varied cultural and artistic activities

Outcome: Provide a range of quality activities for specific demographics, including seniors and youth

B.2 Financial / Resource Implications

Council has allocated funds in the 2020/21 budget towards community grants for program/event initiatives that promote community resilience and recovery in response to the COVID-19 pandemic.

B.3 Legislative Compliance

N/A

B.4 Policy Implications

N/A

B.5 Stakeholder Engagement / Consultation

N/A

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B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil.		
Health & Safety	COVID-19 risks and social distancing for large gathering.	Minor (2) x Possible (3) = Moderate (6)	COVID-19 Safety Plan to be submitted and approved by the Shire.
Reputation	Nil.		
Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

C. OFFICER'S COMMENT

A summary of the application with officer's comments is included in the Grant Evaluation Reports (Attachment 1,2, 3 & 4).

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

Applicant S7

Applicant	Grant Type	Project	Amount requested
Applicant S7 Wundowie Golf Club	Community Sport & Active Recreation Grants	Replace Club House Ceiling Total Project Cost \$7,000	\$2,552.80

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.23

Moved: Cr Della

Seconded: Cr Menchselyi

That the Community Grants Assessment Committee **DOES NOT** approve a grant to the Wundowie Golf Club for \$2,552.80 for the replacement of the club house ceiling.

CARRIED 3/1

Community Grants Assessment Committee Meeting Minutes
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Cr. Antonio sought clarification over the ownership of the Wundowie Golf Club facility. It was advised that the land is leased from the Shire, however the club have built and maintain their own club house facilities.

It was acknowledged that the replacement of the ceiling is an urgent requirement and that there are no other funding options available to them at this time. Discussion was held over whether the project fits the guidelines, as the grants are not intended for capital works projects. Cr. Williams said it will help to reactivate the facility following COVID.

It was advised that the Community Development Officer will contact the Wundowie Golf Club to ascertain whether they have other eligible projects which can be applied for to free up their funds for the replacement of the ceiling.

Cr Williams questioned whether ownership of the building would default to the Shire of Northam given it is on the Shire's land. If this is the case, she asked if the Shire could repair the ceiling through the Shire's maintenance budget. The Community Development Officer will investigate this option.

Applicant A11

Applicant	Grant Type	Project	Amount requested
Applicant A11 Northam Race Club	Community Program & Event Grants	Winter Wonderland Total Project Cost \$17,218	\$5,000

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.24

Moved: Cr Mencshelyi

Seconded: Cr Della

That the Community Grants Assessment Committee approve a grant to the Northam Race Club for \$5,000 for the Winter Wonderland event.

CARRIED 4/0

Community Grants Assessment Committee Meeting Minutes
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Applicant A12

Applicant	Grant Type	Project	Amount requested
Applicant A12 Northam Railways Football Club	Community Program & Event Grants	NAIDOC Football Game Total Project Cost \$ 5,000	\$5,000

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.25

Moved: Cr Mencshelyi

Seconded: Cr Williams

That the Community Grants Assessment Committee approve a grant to the Railways Football Club of \$3,200 for the NAIDOC Football Game.

CARRIED 4/0

As uniforms are not eligible for funding, \$1,800 has been removed from their requested amount for the purchase of 50 warm up tops. It was suggested that given the warm up tops are to feature 'Nyumree Free' messaging they approach the Department of Health for funding.

Applicant S8

Applicant	Grant Type	Project	Amount requested
Applicant A8 Shadows Netball Club	Community Sport & Active Recreation Grants	Expansion of Shadows Netball Club Total Project Cost \$5,230.45	\$5,230.45

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RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.26

Moved: Cr Mencshelyi

Seconded: Cr Della

That the Community Grants Assessment Committee DOES NOT approve a grant to the Shadows Netball Club for \$5,726.50 for the expansion of the Shadows Netball Club.

CARRIED 4/0

It was recommended that this grant is not supported as the entire funding amount was the purpose of uniforms and the grant guidelines state that uniforms are not eligible for funding.

Attachment 1



Application S7 – Wundowie Golf Club Summary of Application	
Project Summary	<p>Replace Clubhouse Ceiling</p> <p>Large pieces of plaster have begun falling from the deteriorating ceiling panels at the Wundowie Golf Clubhouse, posing a safety risk. The club cannot function without the clubhouse and if not replaced it could potentially impact their club open day which is attended by 40 players from outside the region.</p> <p>The club have sourced 3 quotes to have the works completed, ranging from \$11,500 - \$26,000. Even the least expensive quote is more than the club can afford, so they are therefore proposing to purchase the materials (which they are applying for in this grant), and the members will complete the works themselves as an in-kind contribution.</p>
Applicant	<p>Wundowie Golf Club</p> <p>Alan Bradley</p>
Amount requested	\$2552.80
Quotes to support request	Total Project Cost – \$9,552.80
Financial Statements	Gyprock - \$1,694.80
Detailed Project budget	Insulation - \$858.00
	In-kind labour - \$7,000



Assessment Criteria	
Not-for-profit community organisation or sporting club	Yes
Located within the Shire of Northam municipality	Yes
Aligns with the Shire of Northam COVID-19 Virus Response Strategy/ Framework.	<p>e) Community</p> <p>iii) Medium term actions</p> <p>(4) Connect with sporting clubs and associations to gauge how they are positioned to recommence activities after COVID-19 restrictions.</p> <p>(a) Explore opportunities and support for potential of winter sports to be commenced and run through summer in conjunction with summer sports;</p> <p>(i) Re-activate community facilities and sporting fields</p> <p>(ii) Facility bookings to be coordinated</p> <p>(iii) Explore opportunity to coordinate festival of sport week when sport is able to recommence</p> <p>(iv) Work with State Sporting Associations to provide assistance to local sporting groups.</p>



SET FOR
COMMUNITY SPORT & ACTIVE
RECREATION GRANTS 2020/2021

Aligns with Shire of Northam Strategic Community Plan	<p>OUTCOME 2.2</p> <p>There are a variety of recreation and leisure activities available for all ages, across the Shire of Northam.</p> <ul style="list-style-type: none"> Maintain local facilities in other local communities in the Shire of Northam;
Procuring from local suppliers	Bunnings
Acquitted previous funding	Yes
Responds to community need resulting from COVID-19	<p>COVID-19 reduced playing time by 6 weeks. The club cannot function without a safe club house.</p> <p>Large pieces of plasterboard have been falling from the deteriorating ceiling panels, causing a safety hazard.</p>
Comment	<p>The need to replace the ceiling of the Wundowie Golf Club House is clearly a safety issue that needs to be urgently addressed, but it is not directly related to Covid recovery. It would be beneficial to the club and potentially the town for the golf club to be able to host their open day, which attracts out of town competitors without disruption.</p> <p>The grant guidelines state that funding will be offered for one off projects that demonstrate short to long term benefits to local sport and recreation clubs. Projects should support and sustain clubs through the</p>

SET FOR COMMUNITY SPORT & ACTIVE RECREATION GRANTS

2020/2021

	recovery phase of COVID-19. Purchase of equipment or infrastructure not directly related to the project and major capital works are not eligible.
--	---

Attachment 2



Application A11 – Northam Race Club	
Project Summary	<p>Winter Wonderland</p> <p>The Wheatbelt Winterama race day will be held during the school holidays on Thursday 15th July. As this midweek race meeting has coincided with the school holidays, the Northam Race Club has decided to host a free Winter event for families of the Wheatbelt. An ice-skating rink will be hired from Snowball Events in Perth and we will be holding a Fashion Fun competition – where props will be supplied for the kids to dress up and enter a photo competition, like a mini fashions on the field for kids. To create a festival atmosphere, we will have 2 Ice Imps to provide roving entertainment on the day, who do 3 x 45 minute roving sessions as well as a 45 minute circus skills workshop for the kids. A Giant Bubble entertainer will also be in attendance, and a face painter to provide free face painting. All of this will take place within our permanent marquee passed the Members grandstand. We will need to hire an extra marquee to cover the area of the ice-skating rink.</p> <p>Ag Implements Northam have come on board with this event and will be supplying prizes for the fashion competition.</p> <p>Entry to the racecourse on the day will be free. Gates will open from 11am.</p>
Project/Event Date	15 th July 2021
Applicant	Northam Race Club Gemma McPherson

SET FOR COMMUNITY PROGRAM & EVENT GRANTS

2020/2021

Amount requested	\$5,000
Quotes to support request	Mobile Ice Rink - \$5,242 Giant Bubble Blowing - \$1,800 Ice Imps (roving entertainment) - \$2,550 Marquee Hire - \$3,784.55
Financial Statements	Provided
Detailed Project budget	Total costs - \$17,218 Applicant cash - \$8,718.00 Shire of Northam request - \$5,000.00 Other grants/sponsorship - \$3,500
Assessment Criteria	
Not-for-profit community organisation or sporting club	Yes
Located within the Shire of Northam municipality	Yes
Aligns with the Shire of Northam COVID-19 Virus Response Strategy/ Framework	C) Community iii) Medium term actions (1) Support & plan community events for recovery phase.

SET FOR COMMUNITY PROGRAM & EVENT GRANTS

2020/2021

Aligns with Shire of Northam Strategic Community Plan	<p>OUTCOME 2.2 There are a variety of recreation and leisure activities available for all ages, across the Shire of Northam. Objectives:</p> <ul style="list-style-type: none"> - Facilitate the provision of varied cultural and artistic activities; - Provide a range of quality activities for specific demographics, including seniors and youth;
Procuring from local suppliers	Where possible, but few of the activities are available locally.
Acquitted previous funding	Yes
Responds to community need resulting from COVID-19	<p>This event was initially planned for July 2020 but had to be cancelled due to COVID-19.</p> <p>This type of Winter event is freely accessible to many people in the metro regions, and the Northam Race Club would like to provide the local community with the opportunity to participate in a Winter Wonderland without having to travel to the city.</p> <p>Many Avon Valley families already travel to the city to attend winter festivals, however the events in the city ask for an admission fee, as well as fees to participate in any rides and ice-skating activities.</p> <p>The Race Club has identified the need to bring family entertainment, predominantly only available in the city, to our region to ensure families of all socio-economic background can enjoy some holiday fun.</p> <p>By supplying free activities, local business may also see an economical benefit through an influx of tourists to our town, who may not normally call through during the Winter months.</p>

SET FOR COMMUNITY PROGRAM & EVENT GRANTS

2020/2021

Comment	
	<p>This event supports community recovery from Covid by providing local free family entertainment not often offered in our region.</p> <p>It complements the Shire of Northam's Winter in the Valley tourism initiatives as well as aligns with the strategic community plan and community safety and crime prevention plan by offering free school holiday activities.</p>

Attachment 3



Application – A12 Northam Railways Football Club	
Project Summary	<p>NAIDOC Football Game Northam Railways Football Club is looking at holding its second NAIDOC game against local Northam side Federals and hope to make this a yearly event and help promote aboriginal culture through the game they love (Marrgrook) Football.</p> <p>Northam Railways since 1968 have had a strong representation of Aboriginal people play for and support for the club. They have an Aboriginal coach who is doing a great promoting the game and event</p>
Project/Event Date	12/6/2021
Applicant	Northam Railways Football Club Jermaine Davis
Amount requested	\$5,000
Quotes to support request	Not provided
Financial Statements	Not provided
Detailed Project budget	<p>Total Project Budget \$5,000</p> <p>50 x warm up tops with Nyumree Free messaging \$1,800</p> <p>4 x Indigenous Burley Footballs - \$400</p> <p>2 x Elders Welcome to Country - \$400</p>

SET FOR COMMUNITY PROGRAM & EVENT GRANTS

2020/2021

	<p>Didgeridoo Player - \$400</p> <p>5 x Aboriginal Dancers - \$500</p> <p>AFL guest speaker - \$500</p> <p>Catering - \$600</p>
Assessment Criteria	
Not-for-profit community organisation or sporting club	Yes
Located within the Shire of Northam municipality	Yes
Aligns with the Shire of Northam COVID-19 Virus Response Strategy/ Framework	<p>c) Community</p> <p>(iii) Medium term actions</p> <p>(4) Connect with sporting clubs and associations to gauge how they are positioned to recommence activities after COVID-19 restrictions;</p> <p>(b) Provide ongoing support for sporting groups;</p> <p>(i) Make contact with each sporting club to ascertain their planning around future seasons</p> <p>(iv) Long term actions</p> <p>(3) Support sporting associations;</p> <p>(a) Provide human resource support for sporting associations looking to reactivate</p>
Aligns with Shire of Northam Strategic Community Plan	<p>OUTCOME 2.2</p> <p>There are a variety of recreation and leisure activities available for all ages, across the Shire of Northam.</p> <ul style="list-style-type: none"> - Facilitate the provision of varied cultural and artistic activities; - Provide a range of quality activities for specific demographics, including seniors and youth;
Procuring from local suppliers	Unknown

SET FOR COMMUNITY PROGRAM & EVENT GRANTS

2020/2021

Acquitted previous funding	N/A
Responds to community need resulting from COVID-19	<p>Northam Railways FC have been at forefront of racism stops with me within our football club and feel it is a strong educational tool that black and white can come together on a significant day and celebrate it accordingly so its addresses a strong community need and brings the community together which could only continue to prosper.</p> <p>Northam Railways FC will follow appropriate clubs Covid Policy and community policy on the day of the event and with covid stopping sport in the community we feel this is a great opportunity to promote both NAIDOC and Covid.</p>
Comment	<p>Project meets the eligibility criteria, although would have been better placed to apply through the Sport & Active Recreation grants stream.</p> <p>Consideration should be made as to whether warm up tops (\$1,800) are considered uniforms, which are not eligible under the grant guidelines.</p>

Attachment 4



Application S8 – Shadows Netball Club Summary of Application	
Project Summary	<p>Expansion of Shadows Netball Club</p> <p>The Shadows Netball Club established in 2019, honouring the late Mark 'Shadow' Davis, who was a proud and local Indigenous man. Through-out his years his goal was to create opportunities to at risk Aboriginal and Torres Strait Islander children through sports. This led to many successes, bringing not only families, but a community together.</p> <p>The SNC started to give girls the same opportunity to thrive in a space they felt comfortable. Since COVID-19, there has been numerous anti-social behaviours in the school and in the community. With this funding, we are aiming to significantly decrease these numbers by providing an outlet these girls can turn rather than violence.</p> <p>This not only provides them with a sense of belonging culturally, but this will also provide them with a place within the community.</p>
Applicant	Shadows Netball Club Tanaya Davis-Harvey
Amount requested	\$5,762.50 (adjusted to \$5,230.45, as should be ex GST)

SET FOR COMMUNITY SPORT & ACTIVE RECREATION GRANTS

2020/2021

Quotes to support request	Total Project Cost - \$5,230.45
Financial Statements	40 x Custom A-line netball dresses - \$2,272.73
Detailed Project budget	40 x Custom polo - \$1,545.45 40 x Custom bloomers - \$1,127.27 4 x sets patch bibs - \$270 Shipping - \$15
Assessment Criteria	
Not-for-profit community organisation or sporting club	Yes
Located within the Shire of Northam municipality	Yes
Aligns with the Shire of Northam COVID-19 Virus Response Strategy/ Framework	c) Community iv) Long term actions (3) Support sporting associations; (a) Provide human resource support for sporting associations looking to reactivate (b) Undertake opportunities identified in section iii



**SET FOR
COMMUNITY SPORT & ACTIVE
RECREATION GRANTS**
2020/2021

Aligns with Shire of Northam Strategic Community Plan	<p>OUTCOME 2.2</p> <p>There are a variety of recreation and leisure activities available for all ages, across the Shire of Northam.</p>
Procuring from local suppliers	No
Acquitted previous funding	N/A
Responds to community need resulting from COVID-19	<p>Since COVID-19, there has been numerous anti-social behaviours in the school and in the community. With this funding, we are aiming to significantly decrease these numbers by providing an outlet these girls can turn to rather than violence.</p> <p>The 2020 netball season was postponed, which led to youth finding other avenues to occupy themselves. These were not always good choices. So, we hope with the season back up and running the affects this has will significantly change outcomes.</p>
Comment	<p>This application is for the purchase of uniforms, which is not eligible.</p> <p>The grant guidelines state: Consideration will not be given to costumes or uniforms.</p>

Community Grants Assessment Committee Meeting Minutes
14 April 2021



11.2 COMMUNITY GRANT AMENDMENT REQUEST

File Reference:	8.2.5.30
Reporting Officer:	Jaime Hawkins, Community Development Officer
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 make a determination on a grant amendment request made by the Northam Lawn Tennis Club for their grant of \$500 for sponsorship of the Northam Men's Open Day.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

At the meeting of the Community Grants Assessment Committee held 10 February 2021, the Committee granted the Northam Lawn Tennis Club \$500 for sponsorship of the Northam Men's Open Day.

The tennis club submitted their grant acceptance and claimed \$500 in sponsorship; however the event was cancelled. The Northam Lawn Tennis Club are now requesting they amend the terms of the grant and put the money towards the Northam Ladies Open Day to be held in November 2021.

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.12

Moved: Cr Della

Seconded: Cr Williams

That the Community Grants Assessment Committee approve a grant to Northam Lawn Tennis Club for \$500 for sponsorship of the Northam Men's Open Day tennis tournament.

CARRIED 3/0

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area: Community Wellbeing

Objective: Facilitate the provision of varied cultural and artistic activities

Outcome: Provide a range of quality activities for specific demographics, including seniors and youth

B.2 Financial / Resource Implications

Council has allocated funds in the 2020/21 budget towards community grants for program/event initiatives that promote community resilience and recovery in response to the COVID-19 pandemic.

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	Nil.		
Health & Safety	COVID-19 risks and social distancing for large gathering.	Minor (2) x Possible (3) = Moderate (6)	COVID-19 Safety Plan to be submitted and approved by the Shire.
Reputation	Nil.		
Service Interruption	Nil.		
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

D. OFFICER'S COMMENT

The Northam Lawn Tennis Club were planning to apply for sponsorship of the Ladies Open Day later in the year. The most efficient process is to amend the terms of the grant agreement from sponsorship of the Northam Men's Open Day to Sponsorship of the Northam Ladies Open Day.

Community Grants Assessment Committee Meeting Minutes
14 April 2021

The club has been advised in future years to submit one application of sponsorship for all major events.

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.26

Moved: Cr Williams

Seconded: Cr Della

That the Community Grants Assessment Committee approves the amendment of the grant to the Northam Lawn Tennis Club for \$500 for the Northam Men's Open Day to sponsorship of the Northam Ladies Open Day.

CARRIED 4/0

Community Grants Assessment Committee Meeting Minutes
14 April 2021



11.3 CLOSING DATE FOR APPLICATIONS OF THE 2020/2021 COMMUNITY GRANTS SCHEME

File Reference:	8.2.5.30
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

To make a determination on the closing date for applications under the 2020/2021 Community Grants Scheme.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

The 2020/2021 Community Grants opened on 3 August 2020 to respond to community needs resulting from the COVID-19 pandemic. The scheme includes two grant streams, Program and Events Grants and Sport & Active Recreation Grants. Applications have been accepted on an ongoing basis, with a final closing date to be confirmed. As the end of the 2020/2021 financial year approaches it is recommended that the closure of the current round of grants is determined and advertised to the public. The proposed closing date for the 2020/2021 Community Grants Scheme is 14 May 2021.

To date \$35,400, plus assessments made in this committee meeting have been granted to community groups and sporting clubs through this year's grants scheme. \$120,000 was allocated to the community grants scheme in Council's Annual Budget.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area: Community Wellbeing

Objective: Facilitate the provision of varied cultural and artistic activities

Community Grants Assessment Committee Meeting Minutes
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Outcome: Provide a range of quality activities for specific demographics, including seniors and youth

B.2 Financial / Resource Implications

Council has allocated funds in the 2020/21 budget towards community grants for program/event initiatives that promote community resilience and recovery in response to the COVID-19 pandemic.

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	Nil.		
Health & Safety	Nil.		
Reputation	Nil.		
Service Interruption	There will likely be a delay in transition from the 2020/2021 to the 2021/2022 Community Grants	Likely (1) x Insignificant (1) = Low (4)	The 2021/2022 Community Grants Program will be realised to the public as soon as finalised.
Compliance	Nil.		
Property	Nil.		
Environment	Nil.		

C. OFFICER'S COMMENT

It is proposed that the 2020/2021 Community Grants Scheme closes for applications at the close of business on 14 May 2021. This date has been selected to allow for a final meeting of the Community Grants Assessment Committee for the year and to allow sufficient time for grant recipients to claim their funds prior to 30 June 2021.

Once confirmed this date will be published to the community.

The 2021/2022 Community Grants process is currently under review and is due to be presented to Council in the coming months.

Community Grants Assessment Committee Meeting Minutes
14 April 2021

RECOMMENDATION / COMMITTEE DECISION

Minute No: CCAG.27

Moved: Cr Della

Seconded: Cr Mencshelyi

That the Community Grants Assessment Committee close applications for the 2020/2021 Community Grants Scheme on 14 May 2021.

CARRIED 4/0

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 3.28pm.

"I certify that the Minutes of the Community Grants Assessment Committee Meeting held on 14 April 2021 have been confirmed as a true and correct record."

_____ President

_____ Date

12.2 COMMUNITY SAFETY COMMITTEE MEETING HELD ON 20 APRIL 2021

Receipt of Minutes:

<p>RECOMMENDATION / COUNCIL DECISION</p> <p>Minute No: C.4208</p> <p>Moved: Cr Williams</p> <p>That Council receive the minutes from the Community Safety Committee meeting held on 20 April 2021.</p> <p style="text-align: right;">CARRIED 10/0</p>
--

Adoption of Recommendations:

<p>RECOMMENDATION / COUNCIL DECISION</p> <p>Minute No: C.4209</p> <p>Moved: Cr Williams</p> <p>That Council:</p> <ol style="list-style-type: none">1. Accepts the update of the Community Safety and Crime Prevention Plan provided.2. Investigate & if possible, facilitate the connection of the Wundowie CCTV network to the Northam Police Station.3. Accept the process to review the Community Safety and Crime Prevention Plan 2017 – 2021 and the reports. <p style="text-align: right;">CARRIED 10/0</p>

Attachment 1 – Community Safety Committee Minutes



Shire of Northam
Heritage, Commerce and Lifestyle

Shire of Northam

Minutes

Community Safety Committee

20 April 2021

Community Safety Committee Meeting Minutes
20 April 2021



DISCLAIMER

These minutes have 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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1. DECLARATION OF OPENING

The Chairperson Cr Williams declared the meeting open at 11 am

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 Members:

Chairperson
Councillor
Northam Police
Northam Roadwise Committee
LDAG
DLGSC

Dept. of Communities Housing
Northam Chamber of Commerce
Department of Education
Community Representative
Northam PCYC
Northam Youth Wellbeing Plan

Cr Julie Williams
Cr Maria Girak
A/SSGT James Parker
Mr Cliff Simpson
Mrs Rose Power
Ms Samantha
Cornthwaite
Mr Attila Mencshelyi
Mrs Juana Paynter
Ms Amanda Marshall
Mr Denis Beresford
Ms Jane Atterby
Ms Jo-Anne Woodruff

Committee Ex-Officio Members:

Executive Manager Community Services
Shire of Northam
Shire of Northam
Shire of Northam
Senior Ranger
Ranger

Ms Jo Metcalf
Ms Jaime Hawkins
Miss Jordyn Budas
Mrs Michelle Blackhurst
Ms Kellee Walters
Mr Jason Cacic

3.1 APOLOGIES

Councillor
WA Country Health

Cr Rob Tinetti
Ms Sonya Furnyvall

3.2 APPROVED LEAVE OF ABSENCE

Nil.

Community Safety Committee Meeting Minutes
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3.3 ABSENT

Wundowie Police	SGT Sarah Clarke
Dept. of Communities Child Protection & Family Support	Ms Dawn Lamperd
Avon Community Services	Ms Kristie-Ann Andela
Chief Executive Officer	Mr Jason Whiteaker

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. CONFIRMATION OF MINUTES

5.1 COMMITTEE MEETING HELD 22 SEPTEMBER 2020

RECOMMENDATION

Minute No: CSC.068

Moved: Mrs Jane Atterby
Seconded: SSGT James Parker

That the minutes of the Shire of Northam Community Safety Committee meeting held Tuesday, 22 September 2020 be confirmed as a true and correct record of that meeting.

CARRIED 12/0

Community Safety Committee Meeting Minutes
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6. COMMITTEE REPORTS

6.1 Community Safety & Crime Prevention Update

File Reference:	1.3.12.1
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple majority
Press release to be issued:	No

BRIEF

To update the committee on the Community Safety and Crime Prevention Plan actions.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

The Shire of Northam Community Safety and Crime Prevention (CSCP) Plan 2017-2021 is a four year strategic outlook for the Shire of Northam that aims to map the issues of primary concern to the community and document the strategies and partnerships to deal with these issues.

Together with key partners, the Shire of Northam is committed to ensuring continual improvements to community safety with a particular emphasis on minimising the occurrence and opportunity for antisocial and criminal activity.

The CSCP Plan 2017-2021 has brought all of the current data together to help the Committee to understand the question: "What is the Northam story?" This will help the committee to reconcile where the facts and the perceptions differ.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 2: Safety and Security.

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

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- Objective:
- Plan and implement strategies to address crime and safety within the Shire of Northam:
 - o increase community participation in identifying and reporting of crime
 - o increase community awareness and understanding of how to prevent crime and improve community safety
 - o work with key stakeholders and community groups to plan and implement community safety and crime prevention initiatives

B.2 Financial / Resource Implications

There is a budget allocation of \$5,000 for Community Safety Plan initiatives

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

There has been ongoing engagement and consultation with stakeholders of the Community Safety and Crime Prevention Plan.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil	Nil	Nil
Health & Safety	Nil	Nil	Nil
Reputation	Community safety is an area of public concern.	Low(3) x Moderate (3)= Moderate (9)	Cross agency Community Safety and Crime committee work together to implement strategies to reduce community crime and anti-social behaviour.
Service Interruption	Nil	Nil	Nil
Compliance	Nil	Nil	Nil

Community Safety Committee Meeting Minutes
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Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

C. OFFICER'S COMMENT

The Shire of Northam's Community Development Officer to provide an update on recent activities.

Focus Area 1: Criminal or Offending Behaviour

- Monthly Shire of Northam Crime Statistics presented. This data is compiled and provided to the Shire of Northam by WALGA, showing all offences reported to Police within our local government area.
- As of December 2020, WALGA started providing a more detailed report of offences reported throughout the month. There have been some changes to the crime categories, which may result in some discrepancies when comparing to previous data.
- Family related violence is excluded from this report.

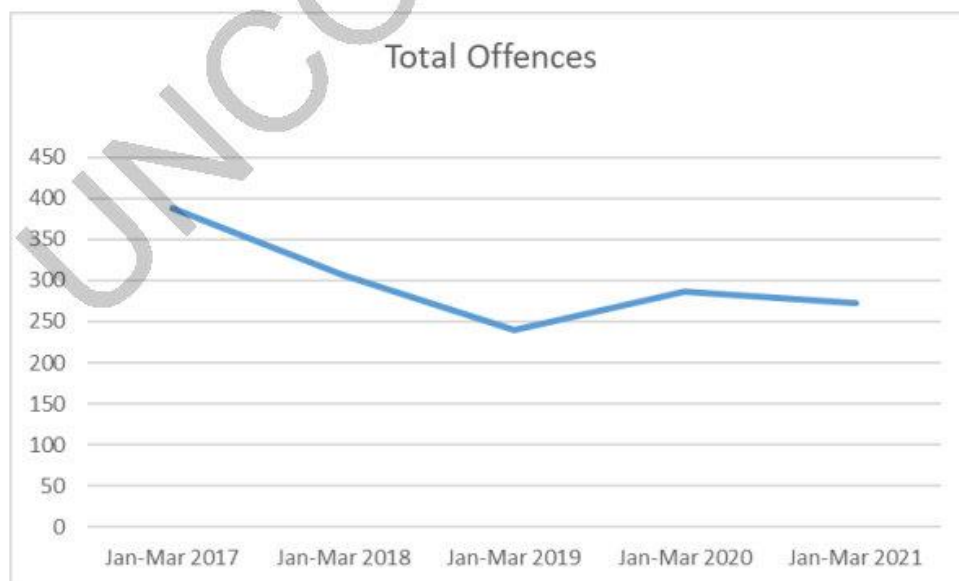
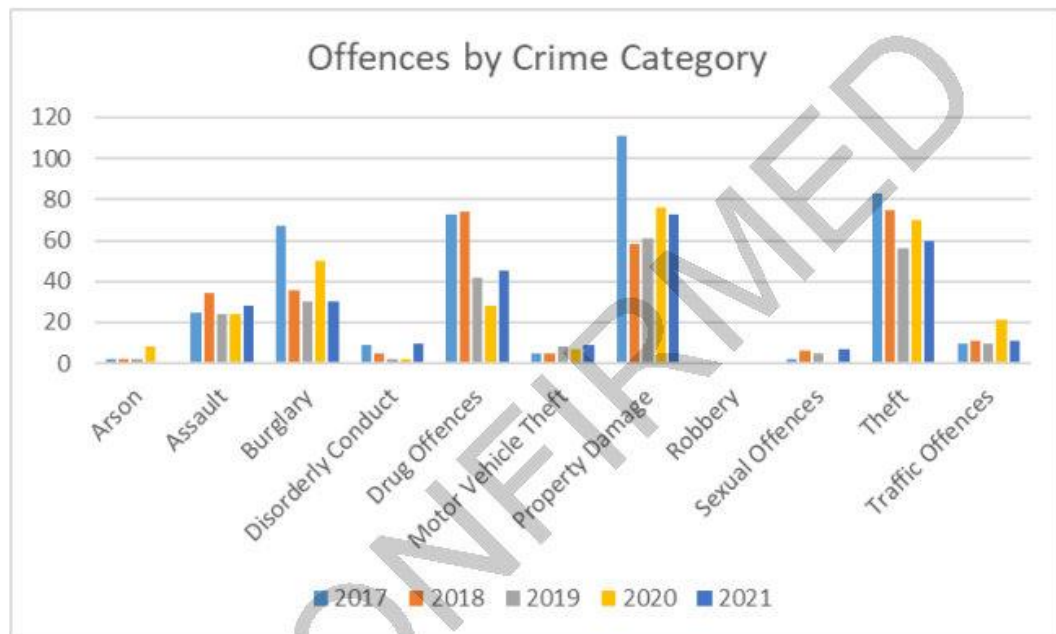
Crime Category	Crime Type	Dec-20	Jan-21	Feb-21	Mar-21
Arson	Cause damage by fire	1	0	0	0
Arson	Other fire related offences	1	0	0	0
Assault	Non-family	4	13	3	12
Burglary	Dwelling	4	4	6	7
Burglary	Non-Dwelling	2	4	7	2
Deprivation of Liberty	Deprivation of Liberty	0	0	0	1
Disorderly Conduct	Disorderly behaviour	0	4	4	2
Drug Offences	Cultivate or manufacture drugs	1	2	4	1
Drug Offences	Drug dealing	3	1	0	1
Drug Offences	Drug possession	4	3	7	8
Drug Offences	Possession of drug paraphernalia	2	4	4	9
Drug Offences	Other drug offences	2	0	0	1
Graffiti	Graffiti	0	2	2	0
Liquor Offences	Liquor Offences (Licensee)	0	0	0	1
Property Damage	Criminal Damage	3	16	7	6
Property Damage	Damage	9	20	8	16
Robbery	Non-business	1	0	0	0
Sexual Offences	Historical sexual offences	0	1	1	0
Sexual Offences	Recent sexual offences	0	0	2	3
Stealing	From dwelling	1	2	6	6
Stealing	From motor vehicle (contents or parts)	1	2	3	4
Stealing	From retail premises or place (shoplift)	6	9	5	7
Stealing	From other premises or place	7	3	7	6
Stealing of Motor Vehicle	Stealing of Motor Vehicle	0	6	2	1
Transport Offences	Driving Causing Bodily Harm	0	0	0	1
Transport Offences	Driver's Licence Offences	0	1	0	0
Transport Offences	Fail to stop or give way	0	2	2	0

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Transport Offences	Unsafe Driving	3	1	0	2
Transport Offences	Vehicle licence offences	0	2	0	0
TOTAL (No. of counts)		55	102	80	97

Comparisons by Quarter (January – March) 2017 – 2021



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- An update to be provided by representatives from Northam and Wundowie Police during the agency updates.

Focus Area 2: Community Awareness

- Supported the Department of Education's Back to School event hosted at the BKB to raise awareness about the importance of school attendance and to help families to prepare for the return of school.
- PCYC, Northam Police and Northam Chamber of Commerce have been working on raising awareness of the Keeping Kids in School initiative, where businesses should not serve school aged children during school hours unless they have a valid leave pass.
- Community meeting initiated following much publicity and concern about youth crime. Jane Atterby from Northam PCYC to discuss the outcome of the meeting during the agency updates.

Focus Area 3: Building Partnerships

- Jo Metcalf and Jaime Hawkins attended the Northam Liquor Accord meeting on behalf of the Shire of Northam. The objective of the Liquor Accord is to develop safe and well managed environments in and around licenced premises by
 - promoting effective communication and problem solving between licensees and key community stakeholders,
 - seeking to achieve a standard of practice assisting in fostering a responsible and safe drinking culture,
 - minimising and preventing harm in our local community from the excessive consumption of liquor.
- The Shire propose to take a lead role, along with WA Police in these meetings.

Focus Area 4: Community Design

- Wundowie CCTV Update:
 - Wundowie CCTV has been installed and is currently being commissioned. Staff are to receive training and it should be fully operational by the end of April.

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DISCUSSION

Ms Jaime Hawkins provided an update on the crime statistics, that are now provided in more thorough detail than previously. January recorded the highest number of offences in the months since the previous meeting.

Mrs Rose Power asked if the statistics are from WAPOL, Ms Hawkins stated that these statistics are from WALGA that have been compiled from WA Police data – Shire based data.

Ms Kellee Walters questioned if the high statistics for January are caused by youth offences. Ms Hawkins stated that the statistics are of all ages not just youth. A/SSGT James Parker responded advising that some were youth, but the youth officer is currently acting in prosecuting role, someone will be filling that role. There has been an increase in pushing out messages over social media/radio during that time, to report to police; encouraging people to dob in a dealer leading to search warrants, drug seizures, property seizures.

It has been identified that school holidays particularly over Christmas and new year is a bad time – PCYC putting on programs, but programs are not well attended. The January and April school holidays are problematic, however over the last 12 months officers have been distributed over the state, impacting the local resources here. More officers have been asked to be deployed in Geraldton due to Cyclone Seroja.

A/SSGT James Parker stated that during COVID-19 it was noticed that the drug supply slowed down due to the boarder closure, but now that they are back open the drug supply is back.

Ms Amanda Marshall stated that the Back to School event that was hosted was a success. However, the layout for next year will change, instead of the packs put together at the event they will be prepacked in backpacks – primary school backpacks and high school backpacks.

Mrs Juana Paynter queried whether the Keeping Kids in School resources need approval from the committee prior to going on to businesses. Ms Jaime Hawkins responded that it is not necessary as it is already in the plan. Ms Paynter stated that the resources need to be created and ready by November to go out by January.

A/SSGT James Parker mentioned that the Police are actively trying to promote Northam for people to come to live in as they allocate 6-7 additional positions.

Mrs Jane Atterby updated the committee on a community meeting that was held at PCYC. She stated that 30 residents attended, the police informed the group that crime has decreased over the last 4-5 years. The community perception of what is happening versus what is actually happening showed there was a disconnection. The general community brought up some

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perceptions of things such as blatant crimes – kids being drug mules, not being held account, no support for the kids that come off of drugs etc. There was a lack of awareness about what activities in town for young people, such as Bridgeley Youth Group and Avonvale Youth Groups which attract large numbers on Friday nights, PCYC daily programs, ACS do blocks once a week for 4-6 weeks, and Night Hoops. School holiday programs are also held organised through the Shire & PCYC. It was discussed that activities and safe places need to be found for people to engage, not all kids want night hoops/other activities that are put on. There is one core group of highly disengaged kids.

Ms Hawkins updated the committee of the Wundowie CCTV. Discussion relating to the Wundowie station, it was asked by Mr Dennis Beresford whether the CCTV of Wundowie can be monitored from the Northam station and if the CCTV is monitored 24/7. A/SSGT James Parker advised that someone is always at the CAD desk at the Northam station, however if monitoring the CCTV from Wundowie in Northam can be done here then it can be rolled out over the wheatbelt.

MOTION

Minute No: CSC.069

**Moved: A/SSGT James Parker
Seconded: Mr Attila Mencshelyi**

The Committee request that Council investigate & if possible, facilitate the connection of the Wundowie CCTV network to the Northam Police Station.

CARRIED 12/0

RECOMMENDATION

Minute No: CSC.070

**Moved: A/SSGT James Parker
Seconded: Mr Attila Mencshelyi**

That Council accepts the update of the Community Safety and Crime Prevention Plan provided.

CARRIED 12/0

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6.2 Review of the Community Safety & Crime Prevention Plan 2017 - 2021

File Reference:	1.3.12.1
Reporting Officer:	Jaime Hawkins, Community Development Officer
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 be informed of the process proposed for the review and update of the Community Safety & Crime Prevention Plan 2017 – 2021. This review will commence with the committee being presented the data measures from 2017 to present and a review of the Shire's performance against the objectives of the plan.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

The Shire of Northam Community Safety & Crime Prevention Plan (CSCP) 2017 – 2021 was developed as a four year outlook aiming to map the issues of primary concern to the community and document the strategies and partnerships to deal with these issues.

The Community Safety & Crime Prevention Plan considers the perception of crime as well as the actual crime. Together with key partners, forming the Shire of Northam Community Safety Committee, the Shire is committed to achieving our visions for Northam to be a vibrant growing community that is safe, caring and inclusive.

As the plan is nearing the end of its four year lifespan it is important to review the plan. Input is sought from the Committee to determine the process for the reviewing and updating of the plan and the Shire's performance against the objectives of the plan.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 2: Safety and Security.

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- Outcome: Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.
- Objective: Plan and implement strategies to address crime and safety within the Shire of Northam:
- o increase community participation in identifying and reporting of crime
 - o increase community awareness and understanding of how to prevent crime and improve community safety
 - o work with key stakeholders and community groups to plan and implement community safety and crime prevention initiatives

B.2 Financial / Resource Implications

There is a budget allocation of \$5,000 for Community Safety Plan initiatives

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

There has been ongoing engagement and consultation with stakeholders of the Community Safety and Crime Prevention Plan.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil	Nil	Nil
Health & Safety	Nil	Nil	Nil
Reputation	Community safety is an area of public concern.	Low(3) x Moderate (3)= Moderate (9)	Cross agency Community Safety and Crime committee work together to implement strategies to reduce community crime and anti-social behaviour.

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

C. OFFICER'S COMMENT

The Community Development Officer has contacted the Local Government Community Safety Online Network for information on the processes undertaken by other Councils to review and update their Community Safety and Crime Prevention Plans. Information received includes,

- using a recommended community safety consultant,
- merging the community safety plan with the public health plan,
- incorporating the objectives of the community safety plan into Councils Strategic Community Plan, and doing away with the CSCPP, whilst retaining the Community Safety Committee.

Other local governments also shared information about their in-house process of updating and/or developing their Community Safety Plans and it was agreed that the following process will be undertaken to review the plan:

1. Data measures pertaining to the objectives of the CSCPP to be obtained from 2017 to present.
Timeframe – February 2021
2. Report to be presented to the committee of the Shire's performance against the objectives of the CSCPP 2017 – 2021.
Timeframe – April 2021
3. Undertake community consultation process, seeking to understand the perceived issues in the area of community safety and obtain community input into strategies and actions Council may take to address these concerns.
Timeframe – May/June 2021
4. Undertake stakeholder consultation, seeking to understand the issues faced in relation to community safety and crime prevention and their suggestions for dealing with these. Committee to provide suggested list of stakeholders and relevant contacts.
Timeframe – May/June 2021
5. Workshop with Committee to develop the key focus areas and objectives of the plan.
Timeframe – July 2021
6. Develop draft plan and present to committee.
Timeframe - September 2021
7. Present the draft plan to the community for public comment.
Timeframe – September 2021
8. Report outcome of public comment period to the Committee.
Timeframe – October 2021
9. Present final plan to committee for endorsement.

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Timeframe – November 2021

10. Present final plan to Council for endorsement

Timeframe – December 2021

Due to the review process there may be the requirement for additional meetings and workshops throughout the year.

RECOMMENDATION

Minute No: CSC.071

Moved: Mrs Jane Atterby

Seconded: Mr Cliff Simpson

That Council accept the process to review the Community Safety and Crime Prevention Plan 2017 – 2021 and the reports.

CARRIED 12/0

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6.3 Shire's Performance Against the Objectives of the Community Safety & Crime Prevention Plan 2017 – 2021

File Reference:	1.3.12.1
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager of Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	-
Press release to be issued:	No

BRIEF

For the committee to be presented with the data measures from 2017 to present and to review the Shire's performance against the objectives of the plan.

ATTACHMENTS

Attachment 1 Review of Performance CSCP 2017 – 2021 (distributed as separate attachment)

A. BACKGROUND / DETAILS

The Shire of Northam Community Safety & Crime Prevention Plan (CSCP) 2017 – 2021 was developed as a four year outlook aiming to map the issues of primary concern to the community and document the strategies and partnerships to deal with these issues.

The Community Safety & Crime Prevention Plan considers the perception of crime as well as the actual crime. Together with key partners, forming the Shire of Northam Community Safety Committee, the Shire is committed to achieving our visions for Northam to be a vibrant growing community that is safe, caring and inclusive.

As the plan is nearing the end of its four year lifespan it is important to review the plan. The committee's input is sought to review the Shire's performance against the objectives of the plan.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

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- Theme Area 2: Safety and Security.
- Outcome: Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.
- Objective: Plan and implement strategies to address crime and safety within the Shire of Northam:
- o increase community participation in identifying and reporting of crime
 - o increase community awareness and understanding of how to prevent crime and improve community safety
 - o work with key stakeholders and community groups to plan and implement community safety and crime prevention initiatives

B.2 Financial / Resource Implications

There is a budget allocation of \$5,000 for Community Safety Plan initiatives

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

There has been ongoing engagement and consultation with stakeholders of the Community Safety and Crime Prevention Plan.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Nil	Nil	Nil
Health & Safety	Nil	Nil	Nil
Reputation	Community safety is an area of public concern.	Low(3) x Moderate (3)= Moderate (9)	Cross agency Community Safety and Crime committee work together to implement strategies to reduce community

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			crime and anti-social behaviour.
Service Interruption	Nil	Nil	Nil
Compliance	Nil	Nil	Nil
Property	Nil	Nil	Nil
Environment	Nil	Nil	Nil

C. OFFICER'S COMMENT

The review of the Shire's performance against the objectives of the Community Safety and Crime Prevention Plan 2017 – 2021 has been distributed to the committee. Further input is sought by the committee and will be workshopped.

Data pertaining to the crime trends over the period of the plan have been included as a separate attachment to this agenda.

DISCUSSION

The Shire's performance against the plan was workshopped in small groups with further comments and feedback to be sought from the whole of committee and submitted to the Community Development Officer prior to the next meeting. It was discussed that the officers will compile the information and present to the committee at the next meeting.

Cr Maria Girak left at 12:40pm
Ms Jo-Anne Woodruff left at 12:45pm

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ATTACHMENT 1

Review of the Shire of Northam Community Safety & Crime Prevention Plan 2017 -2021

The purpose of this review is to measure the success of the Community Safety & Crime Prevention Plan 2017 – 2021 in achieving its key objectives. This document presents the actions that have been implemented over the course of the plan and will examine their success or otherwise. It will focus on the lessons learned and ensuring that the relevant and projected issues and concerns in the area of community safety and crime prevention are identified for inclusion in future planning documents.

It is requested that members of the Community Safety Committee review the actions below and add any additional actions that have been implemented, either by the Shire or community stakeholders and add comments about what has worked well and what didn't work so well. This will be further workshopped at the Community Safety Committee meeting.

Reported Crime Statistics 2017 - 2020

Type of Offence	2016-2017	2017-2018	% Change	2018-2019	% Change	2019-2020	% Change
Homicide	0	1		1	0.00%	0	-100%
Sexual Offence	26	32	23.08%	37	15.63%	122	230%
Assault (Family)	163	131	-19.63%	120	-8.40%	163	36%
Assault (Non-Family)	90	121	34.44%	103	-14.88%	98	-5%
Threatening Behaviour (Family)	14	20	42.86%	23	15.00%	39	70%
Threatening Behaviour (Non-Family)	43	42	-2.33%	26	-38.10%	36	38%
Deprivation of Liberty	3	4	33.33%	1	-75.00%	3	200%
Robbery	7	4	-42.86%	3	-25.00%	1	-67%
Dwelling Burglary	243	85	-65.02%	113	32.94%	93	-18%
Non Dwelling Burglary	71	53	-25.35%	47	-11.32%	55	17%
Motor Vehicle Theft	23	19	-17.39%	31	63.16%	13	-58%
Stealing	375	294	-21.60%	243	-17.35%	243	0%
Property Damage	352	267	-24.15%	218	-18.35%	227	4%
Arson	19	7	-63.16%	5	-28.57%	10	100%
Drug Offences	312	248	-20.51%	217	-12.50%	156	-28%
Graffiti	28	7	-75.00%	14	100.00%	9	-36%
Fraud & Related Offences	171	54	-68.42%	62	14.81%	64	3%
Breach of Restraining Order	74	60	-18.92%	111	85.00%	116	5%
Traffic Crash Offences	66	52	-21.21%	44	-15.38%	58	32%
Total	2080	1501	-27.84%	1419	-5.46%	1506	6%

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Focus Area 1: Criminal or Offending Behaviour

Objective: 1.1 Reduce the opportunity for crime or offending behaviour

Strategies

- Increase the understanding of risk factors for potential victims of crime (including hotspots and prevention).
- Raise community awareness about the relationship between crime prevention and the physical design of their property.
- Support the Northam Chamber of Commerce to engage with local business to reduce the opportunity for crime.
- Deliver the Lock and Light program.

Actions Implemented

- Promoted and supported eWatch - public circulation of crime facts and figures, until this program was ceased by WA Police. **no longer – data on how this went? Is there a replacement? Other initiative?**
- Marketed crime prevention tips via social media and the variable message board.
- Fact sheets, information and checklists related to improving security & crime prevention developed and available via Shire of Northam website. **Backstop/repository**
- Promoted the Burglar Beware campaign messaging through the VMB.
- Encourage shop owners to ask for identification when suspicious shoppers request to use Pay Wave. **Needs addressing**
- Distributed to the Chamber of Commerce information brochures targeting shop owners to reduce crime. **Refresh for new plan**
- Facilitated business education on appropriate CCTV. **refresh**
- Contribute crime prevention tips to the Chambers of Commerce monthly newsletter. **refresh**
- Heighten awareness about how to design out crime with appropriate shop layout. **refresh**
- Promoted & Implemented the Lock and Light Program to vulnerable community members.
- Investigated look, lock leave vehicle safety signage for car parking areas – limited evidence to support its effectiveness.

What Was Goals Were Achieved / What Worked Well

- Key messages on the VMB, particular at high-risk times such as Christmas and Easter.
- Community Safety corner social media messaging promoting crime prevention tips. Perhaps could be promoted further, i.e. share to Northam Community Board & prominent local social media pages and in any local print media.
- **Get feedback from Esther/Michelle on PayWave initiative**
- **Initial efforts worked well, not prepared for 2021 January – consistency each year required. (school kids)**
- **Important that shop owners have the know-how to prevent crime – e.g setting up shop displays with crime in mind etc.**

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- Michelle worked with police and some businesses – ask for feedback
 - Juana put out to businesses about linking CCTV with police – little response in March 2021
 - Worth putting more effort in
- Signage for car safety – lock and leave – review as a good reminder

What Didn't Work / Lessons to be Learned

- The Lock & Light Program was ceased as it was proved not to be viable. It was difficult to implement & relied heavily on the availability of Police personnel to conduct the audits.
- Fact sheets etc – there but need to be updated and promoted – different levels of promotion and access
 - Great to have the resource there
- Shop owners concerned about safety if suspicious activity occurs and how they respond
 - Needs addressing – empower them with strategies.
- WAPOL – Bunnings could run info session on locks/home security etc.

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1.2 Increase community engagement and participation in identifying and reporting of crime

Strategies
<ul style="list-style-type: none">• Develop a list of crime reporting and recording avenues. Promote to the community.• Raise community awareness about how to identify a crime.
Actions Implemented
<ul style="list-style-type: none">• Promoted WA Police crime reporting methods via social media and Shire website.• Promoted Dob in a Dealer program through social media and Shire website.• Marketed the Crime Stoppers brand.• Introduced Eyes on the Street - a natural surveillance improvement program.• Promoted and support eWatch, until the program was ceased by WA Police.
What Was Goals Were Achieved / What Worked Well
<ul style="list-style-type: none">• Working well• Consistency required & tailored to those high crime times of the year• VMB – number to call for suspicious activity
What Didn't Work / Lessons to be Learned
<ul style="list-style-type: none">• All successful initially, however lost momentum. Ongoing messaging required.• Consistency• Encourage other groups to promote it• Signage – in the window poster

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1.3 Maintain the Northam Shire Alcohol & Other Drugs Management Plan –
Feedback Sheet missing from meeting

Strategies
<ul style="list-style-type: none">Support the delivery of the Northam Shire Alcohol and Other Drugs Management Plan.
Actions Implemented
<ul style="list-style-type: none">Supported and attended AODMP meetings.Included AODMP initiatives on the CSCP Marketing and Communications Plan.
What Was Goals Were Achieved / What Worked Well
<ul style="list-style-type: none">The Shire maintained good communication and collaboration with the AODMP committee, with feedback, information and tips regularly shared between the AODMP and the Community Safety Committee.Shire promoted initiatives and education drives of the AODMP and later the Youth Wellbeing Plan, which replaced the AODMP.
What Didn't Work / Lessons to be Learned

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1.1 Reduce Youth Crime

Strategies
<ul style="list-style-type: none">• Investigate youth focused night support/security program to service young people in the Shire of Northam. Not viable• Support and facilitate collaborative youth engagement initiatives.• Create a Shire of Northam Youth Plan needs to happen
Actions Implemented
<ul style="list-style-type: none">• Researched existing youth focused night support/security programs.• Investigated street chaplaincy services and reported back to committee. Consensus was that it was not viable for Northam.• Worked with stakeholders to plan & implement collaborative youth engagement initiatives, such as Night Hoops and School Holiday activities. Ongoing – Shire \$100,000• Successfully applied for grant funding to implement Night Hoops and youth week activities.• Information about services and activities for youth within the community promoted via Council social media and website.• Implemented youth engagement activities at the Northam Youth Precinct to activate the space.• Implemented youth engagement activities at the Wundowie Skate Park to activate the space.• Implemented the Keeping Kids in Schools program.• Create annual Youth Week activities and apply for funding to implement them.• Contributed to the development of the Northam Youth Wellbeing Plan in collaboration with key youth stakeholders and regularly attended Youth Wellbeing Plan meetings. <p>Youth consultation? – needs a new way – needs to engage Youth At Risk</p>
What Was Goal: Were Achieved / What Worked Well
<ul style="list-style-type: none">• Night Hoops significantly reduced youth offending.• Keeping Kids in School program – promoted to local retail business and facilities with assistance from the Northam Chamber of Commerce.• Activation activities at the Northam and Wundowie Skate parks very popular with young people. Swimming pool Northam/Wundowie• Northam Shire Youth Wellbeing Plan developed through former AODMP Committee with significant stakeholder input.
What Didn't Work / Lessons to be Learned
<ul style="list-style-type: none">• How to communicate what is happening to the wider community. There

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are always people saying they don't know these things are happening.

- Shire support needs to organisational & financial.
- Ongoing capacity – budgeted over continuing years – 5 years
- Commitment from the Shire

•

UNCONFIRMED

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Focus Area 2: Community Awareness

Objectives:

2.1 Improve the community perception of crime in the Shire of Northam

Strategies
<ul style="list-style-type: none">• Implement the actions of the Shire of Northam CSCP Marketing and Communications Plan.• Reduce untidy surroundings such as litter, abandoned vehicles, graffiti and damaged buildings.• Increase community confidence in the police.• Promote the positive
Actions Implemented
<ul style="list-style-type: none">• Contributed articles to eWatch when this was operational. stopped• Implement messaging on the variable digital messaging sign.• Promoted Trolley Tracker program to report abandoned shopping trolleys via social media & website.• Promoted litter reporting procedures via social media & website.• Promoted Designing Out Crime Principals via social media & website.• Encouraged community ownership of places (e.g. adopt a spot programs)• Participated in Keep Australia Beautiful campaigns.• School engagement and education in anti-litter.• Clean up Your Yard marketing• Promotion of support agencies that can help with improving living standards.• Promotion of Police social media sites.• Promotion of Police initiatives• Promotion of positive local stories to counteract the heavily promoted negative stories.• <ul style="list-style-type: none">• Promote snap, send, solve
What Was Goals Were Achieved / What Worked Well
<ul style="list-style-type: none">• Campaign bursts such as abandoned trolleys, adopt-a-spot, goodbye graffiti etc.• Keep Australia Beautiful finalist 2018 and category winner 2019 for heritage & culture.• Getting schools involved in clean-up and anti-litter campaigns. Poster competitions for students. 2019, St Joseph's clean up day.<ul style="list-style-type: none">• Social media action taken by police – sharing positive/good news• Council does present the town well• Skate park – engagement, visibility/night hoops

What Didn't Work / Lessons to be Learned

- Social media messages with no follow up.
- The Marketing & Communications Plan was not effectively implemented.
 - Communicate the reality vs perception
 - Community forum – quarterly
 - Share statistics
 - Seniors need to be engaged/vulnerable – befriending program "seniors hub"
 - Coffee with the cops
 - Youth & Emergency services cadets

KPI – chamber newspaper

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2.2 Enable greater awareness of activities and projects across the Shire of Northam which address safety & security.

Strategies
<ul style="list-style-type: none">• Promote existing community education initiatives that target safety and security.
Actions Implemented
<ul style="list-style-type: none">• Promoted relevant State Government programs - Burglar Beware, Neighbourhood Watch, Eyes on the Street, Goodbye Graffiti.
What Was Goals Were Achieved / What Worked Well
<ul style="list-style-type: none">• Shire of Northam has low graffiti levels & community engagement with Goodbye graffiti message and reporting methods achieved. Message could be promoted more regularly.
What Didn't Work / Lessons to be Learned
<ul style="list-style-type: none">• Some Neighbourhood Watch Facebook groups, e.g Wundowie & Bakers Hill, but no collaboration with shire or Community Safety Committee. Northam group commenced by Council which gained much community interest, however no community members stepped up to drive it. Shire staff lacked the time to keep the momentum of the group going. <p>Target hardening – didn't get traction Designing out crime – needs resourcing Community Police Officers – gap for elderly</p>

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Focus Area 3: Building Partnerships & Participation and comms

Objectives:

3.1 Support and facilitate the Shire of Northam Community Safety Committee

<p>Strategies</p> <ul style="list-style-type: none"> • Bi-monthly community safety meetings including a representative from the Northam Police station.
<p>Actions Implemented</p> <ul style="list-style-type: none"> • Meetings initially held bi-monthly then reduced to quarterly. • OIC from Northam & Wundowie Police invited to every meeting.
<p>What Was Goals Were Achieved / What Worked Well</p> <ul style="list-style-type: none"> • Regular Police attendance at meetings • Meetings provided a good forum for communication and updates for what each organisation is doing in relation to community safety. <p>Lock and leave completed</p>
<p>What Didn't Work / Lessons to be Learned</p> <ul style="list-style-type: none"> • Turnover of staff at Shire and other agencies represented leading to lack of historical knowledge of the plan and consistency. • Reaching meeting quorums. The committee has grown quite large. • Tried to overview the entire plan, instead of perhaps focusing on small areas each meeting. <p>Wundowie police presence required Communication named as initiative by this committee – Facey Quorum difficulties</p>

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Objective 3.2 Identify and promote service providers, community groups and other key stakeholders that implement community safety and crime prevention initiatives.

Strategies
<ul style="list-style-type: none"> • Promote all service providers, community groups and other stakeholders that offer programs aiding in crime prevention and deliver their service in the Shire of Northam. • Establish working groups to initiate new collaborative activities to target relevant issues.
Actions Implemented
<ul style="list-style-type: none"> • Develop a current list of service providers and their programs and undertake a map and gap exercise to identify where gaps and/or double ups in service exist. • Encourage existing service providers to step into the gap. • Seek internal and/or external funding assistance to assist in enabling the implementation of new community safety and crime prevention initiatives. CCTV, ROAD SAFETY, YOUTH DIVERSION, MENS HEALTH • Encourage community ownership of places and community responses to local problems. <p>ADOPT A SPOT</p>
What Was Goals Were Achieved / What Worked Well
<p>Promotion of best of service providers WAPHA All stakeholders are here</p> <p>Establish working groups to initiate new collaborative activities to target relevant issues – working groups</p>
What Didn't Work / Lessons to be Learned
<p>DLG district leadership group</p> <ul style="list-style-type: none"> • Promote all service providers, community groups and other stakeholders that offer programs aiding in crime prevention and deliver their service in the Shire of Northam.

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Focus Area 4: Community Design

Objectives

4.1 Adopt and implement 'Crime Prevention Through Environmental Design' (CPTED26) principles.

Strategies
<ul style="list-style-type: none">• Create and implement a Designing Out Crime Plan to be completed by December 2016.• Upgrade the community CCTV system.• Promote community participation with the State CCTV Register.• Investigate traffic calming options for Wundowie for hooning prevention.
Actions Implemented
<ul style="list-style-type: none">• Embed the principles of Designing Out Crime as a working practice in the planning and building responses of the Council.• Upgrade of Northam CCTV & successful funding for Wundowie CCTV.• Align the Community CCTV with the State CCTV Strategy.• Promote the State CCTV Register to the community.• Encourage community to register their private and business CCTV on the State CCTV Register.• Advocated for appropriate traffic calming devices for Wundowie. Infrastructure is planned, but installation delayed due to budget constraints.
What Was Goals Were Achieved / What Worked Well
<ul style="list-style-type: none">• Funding obtained for Wundowie CCTV network.
What Didn't Work / Lessons to be Learned
<ul style="list-style-type: none">• Many CPTED projects in the planning, but funding not successfully sourced.

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6.4 Agency Updates

File Reference:	1.1.9.16
Reporting Officer:	Jaime Hawkins Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	-
Press release to be issued:	Nil

BRIEF

To provide an opportunity for staff, and external groups/agencies to discuss pertinent matters relating to the safety of the local community.

ATTACHMENTS

Nil.

A. BACKGROUND / DETAILS

A benefit of committees such as the Community Safety Committee is the ability for external groups to provide an update on initiatives, challenges and opportunities that the local community is facing, relaxing the burden of reporting such updates during Council meetings.

Relevant external groups and agencies may present pertinent matters of discussion related to the area of community safety & crime prevention, as well as any other programs or activities relating to external groups/agencies.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

- Theme Area 2: Safety and Security.
Outcome: Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.
Objective: Plan and implement strategies to address crime and safety within the Shire of Northam
- o increase community participation in identifying and reporting of crime

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- o increase community awareness and understanding of how to prevent crime and improve community safety
- o work with key stakeholders and community groups to plan and implement community safety and crime prevention initiatives

B.2 Financial / Resource Implications

Nil.

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

External groups and agencies represented on the committee are encouraged to provide an update during the committee meetings.

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	N/A	N/A	N/A
Property	N/A	N/A	N/A
Environment	N/A	N/A	N/A

C. OFFICER'S COMMENT

It is recommended that standing orders be suspended to allow for discussion of pertinent matters by staff and external groups/agencies.

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DISCUSSION:

Ms Amanda Marshall advised the group that the Education Department has recently put on a RAC (Regional Area Coordinator) who deals with absent kids from K-12, for public schools only not independent schools.

Mr Attila Mencshelyi stated that Department of Communities have been unable to evict tenants during COVID-19, however as of March 28 2021 this arrangement ceased. If tenants are doing the wrong thing they will be issued with 3 strikes before they are evicted.

Mrs Jane Atterby advised the group that Night hoops will be running from May 8 2021, for a 6 week block.

7. URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION

8. DATE OF NEXT MEETING

15 June 2021

9. DECLARATION OF CLOSURE

There being no further business, Chairperson Cr Williams declared the meeting closed at 12:57pm.

"I certify that the Minutes of the Community Safety Committee Meeting held on 20 April 2021 have been confirmed as a true and correct record."

_____ Chairperson

_____ Date

12.3 NYOONGAR CULTURAL ADVISORY GROUP MEETING HELD ON 4 MAY 2021

Receipt of Minutes:

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4210

Moved: Cr Ryan

That Council receive the minutes from the Nyoongar Cultural Advisory Group meeting held on 4 May 2021.

CARRIED 10/0

Adoption of Recommendations:

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4211

Moved: Cr Ryan

That Council:

- 1. Receives the Bilya Koort Boodja update as presented.**
- 2. Accepts the update of the Shire of Northam Reflect RAP 2020-2021.**
- 3. Accepts the plans for a 2021 National Reconciliation Week march and community event to be held on Friday 28 May 2021.**

CARRIED 10/0

Attachment 1 – Nyoongar Cultural Advisory Group Minutes



Shire of Northam
Heritage, Commerce and Lifestyle

Shire of Northam

Minutes

Nyoongar Cultural Advisory

Group Meeting

4 May 2021

DISCLAIMER

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

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1. DECLARATION OF OPENING

The Presiding Member Cr. M P Ryan declared the meeting open at 3:21pm.

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

Committee:

Shire President
Councillors
Davis Family
Ryder Family
McGuire Family
Kickett Family
ATSI Representative
Stack Family

Cr C R Antonio
M P Ryan
Kathy Davis
Joan Parfitt
Deborah Moody
Boyd Kickett
Yvonne Kickett
Elizabeth Stack arrived at
3:46pm

Staff:

CEO
Exec. Manager Community Services
BKB Centre Coordinator
BKB Centre Coordinator
Community Development Officer

Jason Whiteaker
Jo Metcalf
Kirk Garlett
Robyn Davis
Jaime Hawkins

Guest:

WA Police, A/Superintendent
WA Police, A/Senior Sergeant

J Lee
J Parker

3.1 APOLOGIES

Stack Family
ATSI Representative

Kate Stack
Brenda DeAtta

3.2 APPROVED LEAVE OF ABSENCE

Nil.

3.3 ABSENT

Councillor
Davis Family
Moody Family

A J Menshelyi
Jermaine Davis
Donna Moody

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McGuire Family
Slater Family

Maria Nickels
Agnes Lockyer

Cr Ryan left the meeting at 3.23. Cr Antonio took over as Chair.

Minute silence observed for death in the Ballardong Community at 3.24

4. DISCLOSURE OF INTERESTS

Nil

Cr Ryan returned to the meeting 3.26 and resumed as Chair.

5. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

5.1 BETTERLINK GROUP

Paul Morgan from the Betterlink Group was unable to attend the meeting so BKB Coordinators, Ms Robyn Davis and Kirk Garlett informed the committee of the Betterlink Aboriginal Business Leadership Group on his behalf.

Betterlink are fully funded through the Department of Primary Industries and Regional Development to run an Aboriginal Business Leadership Program in the Wheatbelt. The program is eligible to all Aboriginal People who have a business or are looking at starting a business in the Wheatbelt. The program will provide existing and emerging Aboriginal business people with training in all topics related to running a business, tailored to the participants needs.

Betterlink are planning to run an introductory workshop in Northam at the BKB. Ms Davis informed the committee that to run the workshop they require 15 participants and they have received expressions of interest from 18 people, so this workshop can now be scheduled.

Ms Davis and Mr Garlett are to receive training from Betterlink so they can run workshops and will be available to support emerging businesses in the community with their immediate needs.

Cr. Ryan stated that participating businesses should also be encouraged to link with the Northam Chamber of Commerce.

5.2 WA POLICE RAP CONSULTATION PROCESS

WA Police A/Superintendent J Lee presented the proposed consultation schedule for the WA Police Innovate RAP.

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The consultation process will be led the WA Police Aboriginal Affairs division. The Innovate RAP will be co-designed with input from Police and the Community. The aim of the consultation is to find out what Aboriginal people expect from the Police.

Wheatbelt District consultation will occur,

- 1 June in Moora
- 7 June in Merredin
- 8 June in Northam at the BKB.

Times are to be confirmed and the committee will be notified.

Ms Jo Metcalf queried if this was a state wide WA Police RAP or specific to this region. A/Superintendent Lee stated that it will be individualised for each area.

Attachment 1



Aboriginal Business Leadership Program



Do you want support to develop and grow your business?

The Aboriginal Business Leadership Program (ABLP) will assist local businesses to develop and grow through a tailored approach. This fully funded program is open to all Aboriginal people who have an established or emerging business in the Wheatbelt region. The program will commence from February 2021 with initial consultation, marketing and recruitment of participants.

Based on the participant training needs, the program may include topics such as:

- Understanding business financials and contractual obligations
- Building your leadership skills and networks
- Accessing training and mentoring support
- Know your staff employment responsibilities
- Developing clear business planning through identifying your business challenges and opportunities

The program is being delivered by Paul Morgan from Betterlink Group who has experience in designing and facilitating successful ABLP regional business development programs. He will work closely with participants to identify and develop program topics and active learning workshops. Paul may be contacted on (08) 9353 3089 or 0405 702 123.

Participants may also gain Statements of Attainment for units from a nationally accredited Leadership and Management qualification.



For information or to register, contact Paul Morgan on 0405 702 123 or email paul.morgan@betterlinkgroup.edu.au or visit www.betterlinkgroup.edu.au

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6. CONFIRMATION OF MINUTES

6.1 COMMITTEE MEETING HELD ON 9 FEBRUARY 2021

RECOMMENDATION / COMMITTEE DECISION

Minute No: NCAG. 24

Moved: Ms Kathy Davis

Seconded: Mrs Deborah Moody

That the minutes of the Nyoongar Cultural Advisory Group meeting held on 9 February 2021 be confirmed as a true and correct record of that meeting with the date on the Minutes cover page to be corrected.

CARRIED 8/0

Ms Kathy Davis asked for clarification as the date on the minutes cover page stated 2 February 2021. Ms Jaime Hawkins informed that was an error and it will be corrected. The correct date was stated throughout the rest of the minutes.

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7. COMMITTEE REPORTS

7.1 BILYA KOORT BOODJA UPDATE

File Reference:	1.3.13.5
Reporting Officer:	Jason Whiteaker, CEO
Responsible Officer:	Jason Whiteaker, CEO
Officer Declaration of Interest:	Nil.
Voting Requirement:	Simple Majority
Press release to be issued:	Nil.

BRIEF

For the Committee to receive an update on the Bilya Koort Boodja Centre.

ATTACHMENTS

Nil.

A. BACKGROUND / DETAILS

The Bilya Koort Boodja is the Aboriginal Interpretive Centre in the Shire of Northam, offering visitors a visual and immersive experience into Aboriginal culture, heritage and traditions through various displays and events.

A.1 Visitor Numbers

Month	BKB visitations - Normal	BKB Visitations - Free Pass	BKB Visitations - Concession	BKB Visitations - Average per day	BKB Entry Fees
Aug-20	231	0	179	13.22	3,205
Sep 20	187	0	287	15.8	3,305
Oct 20	217	0	370	18.93	4,020
Nov 20	170	1	167	10.90	2,535
Dec 20	170	1	38	4.58	1,220
Jan 21	192	0	46	7.67	2,150
Feb 21	91	2	94		1,380
Mar 21	113	1	327		2,765
Apr 21	159	0	45		1,815
May 21					
Jun 21					

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A.2 Programmed Activities

Date	Activity	Attended
5-7 th April 2021	Djeran Holiday Program	19
12-14 April 2021	Djeran Holiday Program	21
9 -10 th April	Emu in the Sky Mosaic Art Project	8

Upcoming Programs;

Didgeridoo Workshops
Art Workshops
Kambarang Festival
Astro Tourism – Star Gazing

Ms Robyn Davis and Mr Kirk Garlett will provide an update on planned activities for the Bilya Koort Boodja Centre.

A.3 Marketing

An update to be provided by Ms Jo Metcalf.
Council recently committed a further \$15,000 to boost BKB promotions.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 4: Environment and Heritage.
Outcome 4.2: Northam honours, and is recognised for, its unique heritage and cultural identity.
Objective: There is a strong, respected and valued Aboriginal community and culture in the Shire of Northam.

B.2 Financial / Resource Implications

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

Nil.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	The Centre fails to reach financial sustainability	Possible (3) x Medium (3)= 9 (Medium)	Development of marketing plan to promote centre Secure external funding
Health & Safety	N/A		
Reputation	The Centre fails to provide an experience that delivers expectation	Possible (3) x Medium (3)= 9 (Medium)	Ensure weekend activities are in place
Service Interruption	N/A		
Compliance	N/A		
Property	N/A		
Environment	N/A		

C. OFFICER'S COMMENT

There have been a number of visitor groups to the Centre in March and April meeting, including:

- Amaga WA – Workshop 12 attendees and tour of the centre
- CSBP – 14 people tour of the centre
- Rural Health West - 212 people - Tour of the Centre
- Childow Primary School – 116 Students Tour of the Centre, Bush tucker workshop, Cultural dance workshop
- Rotary Club – 35 people, Tour of the centre, storytelling
- Fusion – 15 People – Tour of the Centre
- South Coogee – 48 Teachers – Tour of the Centre, Storytelling, Didgeridoo playing
- South West Development Commission – 4 people – Tour of Centre

OneIT have handed over the online shop, staff have updated the Online Shop with all BKB merchandise ready for the launch.

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RECOMMENDATION / COMMITTEE DECISION

Minute No: NCAG.25

Moved: Cr Chris Antonio

Seconded: Mrs Deborah

That Council receives the Bilya Koorit Boodja update as presented.

CARRIED 8/0

Further details were provided on plans for upcoming workshops by the BKB Coordinators. Ms Robyn Davis explained that they are working on a 3-year plan of activation for the BKB.

Didgeridoo Workshops will be a course primarily aimed at young men/teen boys where they will be taught how to make didgeridoos through to playing them with on country experiences.

Art Workshops will be an introductory level art class. The BKB are working with Mental Health to develop this program. In future years it is planned to offer advanced level classes to those who have progressed from the introductory level.

Kambarang Festival is still in the early planning phase. It will focus on Spring and nature. Cr. Ryan asked if this will be something unique to Northam, with Ms Davis responding that yes, it is.

Astro Tourism – Star Gazing – there will be a star gazing event in Grass Valley on 6 June 2021 and the BKB is developing a program to complement this event. Prior to going to Grass Valley for the star gazing there will be stew and damper cooked in the BKB firepit. The Emu in the Sky Mosaic will be presented at this event. Ms Robyn Davis asked the committee if they could recommend someone who knew local Aboriginal star gazing stories to talk at the event. Mrs Joan Parfit suggested her son.

Ms Jo Metcalf presented the marketing initiatives of the BKB, which involves a mixed approach incorporating print advertising, signage, social media and video marketing clips. The first focus is to activate the centre so there is something to market. BKB activation is being aligned with other events occurring in town, such as the Avon Descent. The BKB will be marketed along with other offerings in town, such as the murals.

Cr Ryan queried the progress of the BKB online shop. Ms Robyn Davis stated that all products have been uploaded and they are waiting for a launch date which is expected within the next few weeks.

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7.2 RECONCILIATION ACTION PLAN (RAP) UPDATE

File Reference:	2.1.3.7
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	Nil

BRIEF

For the Community Development Officer to present an update on the Reconciliation Action Plan (RAP) to the Committee.

ATTACHMENTS

Attachment 2: Shire of Northam Reflect RAP 2020-2021 Updated Actions (to be sent as separate attachment)

A. BACKGROUND / DETAILS

The Shire of Northam Reflect RAP was developed by the previous RAP Working Group and was endorsed by Reconciliation Australia in 2019.

A RAP is a strategic document that supports an organisation's business plan. It includes practical actions that will drive an organisation's contribution to reconciliation both internally and in the communities in which it operates. There are four stages of a RAP, reflect, innovate, stretch and elevate. The Shire of Northam is at the first reflect stage.

A Reflect RAP is primarily a scoping document. The Reflect RAP clearly sets out the steps the Shire should take to prepare for reconciliation initiatives in successive RAPs. Committing to a Reflect RAP allows the Shire to spend time scoping and developing relationships with Aboriginal and Torres Strait Islander stakeholders, deciding on our vision for reconciliation and exploring your sphere of influence, before committing to specific actions or initiatives. This process will help to produce future RAPs that are meaningful, mutually beneficial and sustainable.

The Reflect Reconciliation Action Plan (RAP) June 2020-June 2021 has been included as an attachment in this agenda.

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B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 4: Environment and Heritage
 Outcome 4.2: Northam honours, and is recognised for, its unique heritage and cultural identity
 Objective: There is a strong, respected and valued Aboriginal community and culture in the Shire of Northam

B.2 Financial / Resource Implications

Nil.

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

The previous RAP Working Group were consulted in developing the Shire's RAP.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	N/A		
Health & Safety	N/A		
Reputation	Shire of Northam is seen as not supportive of reconciliation	Unlikely(2) x Minor(2) = Low (4)	Shire develops RAP in consultation with RAP Working group and endorsement of Reconciliation Australia
Service Interruption	N/A		
Compliance	N/A		
Property	N/A		
Environment	N/A		

C. OFFICER'S COMMENT

The attached spreadsheet highlights the current progress of the RAP. The Shire is working towards completing the final actions of the Reflect RAP before the plan expires in June. Outstanding actions remain in the areas of Human Resources and Procurement. The relevant Shire Officers are working on the

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completion of these actions. The finalisation of National Reconciliation Week activities at this meeting will mean the RAP can be completed.

The Shire will then be moving on to the second stage in our reconciliation journey by developing an Innovate RAP in consultation with this committee. This process will be led by BKB Coordinators.

An Innovate RAP outlines actions that work towards achieving your organisation's unique vision for reconciliation. Commitments within this RAP allow your organisation to be aspirational and innovative in order to help your organisation to gain a deeper understanding of its sphere of influence, and establish the best approach to advance reconciliation. An Innovate RAP focuses on developing and strengthening relationships with Aboriginal and Torres Strait Islander peoples, engaging staff and stakeholders in reconciliation, developing and piloting innovative strategies to empower Aboriginal and Torres Strait Islander peoples.

RECOMMENDATION / COUNCIL DECISION

Minute No: NCAG. 26

Moved: Mrs Joan Parfitt

Seconded: Ms Elizabeth Stack

That Council accepts the update of the Shire of Northam Reflect RAP 2020-2021.

CARRIED 8/0

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Attachment 2

Task Name	Actual Start Date	Actual Finish Date	%Complete	Status	Comments
Reconciliation Action Plan (RAP) June 2020 - June 2021			25%	In Progress	
Action 1 - Continue to develop the RAP Working Group			99%	In Progress	
1.1 Ensure Aboriginal & Torres Strait Islander peoples are always represented on the RAP Working Group	01/07/20		75%	In Progress	Ongoing
1.2 The RAP Working Group oversees the development, endorsement and implementation of the RAP	01/07/20		75%	In Progress	Ongoing
1.3 The RAP Working Group meets a minimum of twice per year to monitor the implementation of the RAP	15/09/20		75%	In Progress	Exceeded meeting requirements
1.4 Ensure membership of the RAP Working Group and the RAP Working Group Terms of Reference are reviewed in line with all Committees of Council	27/04/21	27/04/21	100%	Complete	Reviewed Terms of Reference of the NCAG and confirmed they are in line with TOR for Committee's of Council. Need to include payment of ATSI committee members. Next review of TOR due following local government elections in October 2021.
Action 2 - Build internal & external relationships			88%	In Progress	
2.1 Identify and develop a list of Aboriginal & Torres Strait Islander Elders, people, communities and organisations within the Shire of Northam or sphere of influence that we could approach to connect with on our reconciliation journey	17/11/20		75%	In Progress	Connected with WA Police Wheatbelt District, and Central Regional Tafe. Working Northam Chamber of Commerce to identify businesses with or interested in developing a RAP.
2.2 Develop a list of RAP organisations and other like-minded organisations that we could approach to connect with on our reconciliation journey	17/11/20	28/04/21	100%	Complete	Other local governments with RAP's identified. All are larger cities, mostly metropolitan, no others within Wheatbelt. Govt. departments with Reflect RAP's include WA Police, CR Tafe & Dept. Primary Industries & Regional Development.
Action 3 - Participate in and celebrate National Reconciliation Week (NRW)			2%	In Progress	
3.1 Support and/or deliver an annual NRW event in collaboration with the local Aboriginal & Torres Strait Islander community	31/03/21		15%	In Progress	Theme announced "Reconciliation Takes Action". To liaise with NCAG regarding an event
3.2 Register Shire of Northam NRW events on Reconciliation Australia's NRW website				Not Started	Will be completed once event finalised
3.3 Encourage Shire of Northam Councillors and staff to attend NRW events				Not Started	Will be completed once event finalised
3.4 Distribute and promote NRW fact sheets and other resources to Councillors, Staff and the wider community				Not Started	To occur during NRW 2021
3.5 Ensure our RAP Working Group participates in an external event to recognise and celebrate NRW				Not Started	To occur during NRW 2021
Action 4 - Raise internal awareness of Council's RAP			75%	In Progress	

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4.1 Ensure that all employees have an understanding of the Council's RAP commitment and how each department can contribute			75%	In Progress	Ongoing.
4.2 Develop and implement a plan to engage and inform key internal stakeholders of their responsibilities within our RAP	03/09/20		75%	In Progress	Smartsheet being used to track RAP
Action 5 - Promote positive race relations through anti-discrimination strategies				Not Started	
5.1 Research best practice and policies in areas of race relations and anti-discrimination				Not Started	
5.2 Conduct a review of HR policies and procedures to identify existing anti-discrimination provisions, and future needs				Not Started	
Action 6 - Investigate Aboriginal & Torres Strait Islander cultural learning and development for Council				Not Started	
6.1 Capture data and measure our staff's current level of knowledge and understanding of Aboriginal and Torres Strait Islander cultures, histories and achievements				Not Started	
6.2 Conduct a review of cultural awareness training needs within the Shire of Northam				Not Started	
6.3 Develop a project plan for increasing staff's knowledge and understanding of Aboriginal & Torres Strait Islander cultures, histories and achievements				Not Started	
Action 7 - Participate in and celebrate NAIDOC week				Complete	
7.1 Raise awareness and share information amongst Councillors, Staff and the wider community about the meaning of NAIDOC week	05/11/20	24/11/20	100%	Complete	Information was promoted about NAIDOC Week and community event held with many external stakeholders participating
7.2 Encourage Councillors and staff to participate in local NAIDOC Week events	05/11/20	24/11/20	100%	Complete	Staff & Councillors attended NAIDOC Week event at the BKB. An invite was sent to all staff
7.3 Support and/or deliver a local NAIDOC Week event	24/11/20	24/11/20	100%	Complete	NAIDOC Week event hosted at the BKB
7.4 Ensure the RAP Working Group participates in an external NAIDOC Week event	08/11/20	15/01/21	100%	Complete	NAIDOC Week event hosted at the BKB. Members of the RAP Working Group attended & participated
Action 8 - Raise internal understanding of Aboriginal & Torres Strait Islander cultural protocols				In Progress	
8.1 Identify and develop a list of local Traditional Owners of land and water within the Shire of Northam	17/11/20		25%	In Progress	
8.2 Identify and develop a list of respected local Elders who can perform Welcome to Country for the Shire of Northam	17/11/20	21/01/21	100%	Complete	The following identified at meeting on 17/11/20: Paul Parfitt; Deborah Moody; Patricia Davis; Maria Nickels; Julie Wynne - Moody; Tanya McKiwa; Shirely Slater; Frank Davis
8.3 Raise awareness of Aboriginal & Torres Strait Islander cultural protocols for Council and Staff, including understanding the meaning and significance of Welcome to Country and Acknowledgement of Country	17/11/20		75%	In Progress	Acknowledgement of Country introduced to Council meetings. Councillors & staff to be informed of the meaning and significance.
Action 9 - Publicly acknowledge and celebrate Aboriginal & Torres Strait Islander cultures, histories and achievements			94%	In Progress	

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<p>9.1 Investigate the opportunity for Council to explore ways of appropriately acknowledging Traditional Owners of the local area, including Acknowledgement of Country in all meetings of Council, displaying an Acknowledgement in Council buildings, Council signage, and employee email signatures, etc.</p>	17/11/20	75%	In Progress	<p>Acknowledgement of Country introduced to Council meetings. Opportunity to have written acknowledgement on staff email signatures and Shire website.</p>
<p>9.2 Investigate flying the Aboriginal & Torres Strait Islander flags at Administration and other Council buildings</p>	21/01/21	21/01/21	100%	<p>Additional flag pole required to fly Aboriginal flag at Administration Building. Other potential Council buildings where the flag could be flown are the Northam Recreation Centre (have flags, but poles require repair); Northam Library (flag poles required); Northam Shire Depot (flag poles required); Killara (flag poles required); Wundowie Library. The flags are currently flown outside the BKB Centre.</p>
<p>9.3 Investigate opportunities for Aboriginal & Torres Strait Islander artworks to be displayed in Council facilities and to be commissioned as public art works</p>	01/07/20	21/01/21	100%	<p>Opportunities to display several Aboriginal & Torres Strait Islander artworks in several Shire building and public art installations, such as murals. An Aboriginal themed mural is being investigated for the Northam Recreation Centre. Shire only has 3 Aboriginal & Torres Strait Islander artworks in its collection. These are displayed at the BKB and Create 296.</p>

UNCONFIRMED

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9.4 In consultation with local Traditional Owners, investigate the opportunity to incorporate dual naming, with the English and Nyoongar name to be printed on signage at significant landmarks	01/07/20	09/02/21	100%	Complete	At meeting on 17/11/20 potential for dual naming was identified for the Avon River and Northam Town site signage, NCAG provided further input into potential landmarks for dual naming at meeting on 9/2/21 and a working group developed comprising of Ms Elizabeth Stack, Mrs Deborah Moody and Mr Krik Gariell was established to identify the names of places identified.
Action 10 - Investigate opportunities for Aboriginal & Torres Strait Islander employment and retention within Council				Not Started	
10.1 Capture baseline data on Aboriginal & Torres Strait Islander employment & retention within the Shire of Northam to inform future employment				Not Started	
10.2 Investigate Aboriginal & Torres Strait Islander employment pathways for people to seek employment, traineeships and work experience within the Shire of Northam				Not Started	
10.3 Develop a plan to increase Aboriginal & Torres Strait Islander employment within the Shire of Northam				Not Started	
Action 11 - Investigate Aboriginal & Torres Strait Islander supplier diversity				Not Started	
11.1 Develop an understanding of the mutual benefits of procurement from Aboriginal & Torres Strait Islander owned businesses				Not Started	
11.2 Review Council's Procurement Policy to ensure that there are no barriers for procuring goods and services from Aboriginal & Torres Strait Islander businesses				Not Started	
11.3 Promote Aboriginal & Torres Strait Islander business development within the Shire of Northam				Not Started	
11.4 Support and/or create opportunities for Aboriginal & Torres Strait Islander business development within the Shire of Northam				Not Started	
11.5 Develop a business case for procurement from Aboriginal and Torres Strait Islander owned businesses				Not Started	
Action 12 - Build Support for Council's RAP			38%	In Progress	
12.1 Define resource needs for RAP development and implementation				Not Started	
12.2 Define systems and capability needs to track, measure and report on RAP activities	03/08/20		75%	In Progress	Tracking and reporting on RAP via Smartsheet program recently implemented by Council. The system appears to be working well.
12.3 Complete the annual RAP Impact Measurement				Not Started	
12.4 Include information on the implementation of the RAP in Council's annual report	30/09/20		75%	In Progress	Information on progress of RAP included in 2019/2020 Annual Report. Update on completion of Reflect RAP will be included in 2020/2021 Annual Report
Action 13 - Review and Refresh RAP			24%	In Progress	
13.1 Review the progress of the RAP with the RAP Working Group	15/09/20		75%	In Progress	Ongoing at NCAG meetings
13.2 Draft and refresh a new RAP for the Shire of Northam based learning, achievements and challenges experienced in the previous RAP			0%	Not Started	Process to commence with BKB Coordinators
13.3 Submit draft of new RAP to Reconciliation Australia				Not Started	

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7.3 PLANNING FOR NATIONAL RECONCILIATION WEEK EVENT 27 MAY – 3 JUNE 2021

File Reference:	2.1.3.7
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	Nil

BRIEF

National Reconciliation Week (NRW) is a time for all Australians to learn about our shared histories, cultures, and achievements, and to explore how each of us can contribute to achieving reconciliation in Australia. National Reconciliation Week is from 27th May to the 3rd June. These dates commemorate two significant milestones in the reconciliation journey— the successful 1967 referendum, and the High Court Mabo decision respectively. The theme for Reconciliation Week 2021 is "Reconciliation Takes Action"

ATTACHMENTS

Attachment 1: NRW theme information

A. BACKGROUND / DETAILS

In 2018 the Shire of Northam hosted an inaugural Reconciliation Week event, being a Reconciliation Community Morning Tea at the Village Green in the heart of the Northam CBD. In 2019 the RAP Working Group led a community march along the river from the Northam Town Library to the BKB Centre for a BBQ morning tea. Both events were very successful and well attended by a broad cross section of the community. Covid restrictions meant that a commemorative gathering could not be held in 2020, however online reconciliation posts and messages were delivered to the community via our local social media pages.

Acknowledging and participating in National Reconciliation Week is a mandatory action of the Shire of Northam Reflect RAP.

The RAP Working Group is to consider planning for an event to commemorate Reconciliation Week 2021.

B. CONSIDERATIONS

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B.1 Strategic Community / Corporate Business Plan

Theme Area 4: Environment and Heritage
 Outcome 4.2: Northam honours, and is recognised for, its unique heritage and cultural identity
 Objective: There is a strong, respected and valued Aboriginal community and culture in the Shire of Northam

B.2 Financial / Resource Implications

There is a small financial and resource implication to undertake activities relating to Reconciliation Week.

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

The previous RAP Working Group are being consulted about planning a NRW event.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial			
Health & Safety	N/A		
Reputation	Shire of Northam is seen as not supportive of reconciliation	Unlikely(2) x Minor(2) = Low (4)	Shire develops RAP in consultation with RAP Working group and endorsement of Reconciliation Australia
Service Interruption	N/A		
Compliance	N/A		
Property	N/A		
Environment	N/A		

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C. OFFICER'S COMMENT

To commemorate National Reconciliation Week 2021, it is proposed that the Shire of Northam in conjunction with the Nyoongar Cultural Advisory Group host a community celebration on Friday 28 May 2021. The event will include:

- Reconciliation March following the Avon River from the Library carpark, via the BKB and on to the Village Green.
- Welcome to Country performed on the Village Green.
- Official address by the Shire President and representative of the NCAG.
- Sea of Hands on the lawn of the Village Green. Shire, government officials, school students, local business and the wider community will all be invited to participate by placing a hand with a reconciliation message at the Village Green. The hands will remain for the day and photographed for a visual record.
- Free community sausage sizzle.



Image of Sea of Hands

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RECOMMENDATION / COUNCIL DECISION

Minute No: NCAG. 27

Moved: Mrs Joan Parfitt

Seconded: Mrs Deborah Moody

That Council accepts the plans for a 2021 National Reconciliation Week march and community event to be held on Friday 28 May 2021.

CARRIED 8/0

Ms Kathy Davis stated it would be preferred to close the road and march down the main street with a Police escort as used to happen in the old days. Ms Hawkins explained that requirements for closing the road have now changed and it is more complicated, costly and we do not have enough time to organise this for this years event, however it can be investigated for next years Reconciliation Week.

Cr Antonio requested we look at hiring the temporary flag poles for the flying of the flags at the Village Green as this was a powerful display when it occurred previously.

Attachment 2



MORE THAN A WORD. RECONCILIATION TAKES ACTION

The 2021 National Reconciliation Week theme, *More than a word. Reconciliation takes action*, urges the reconciliation movement towards braver and more impactful action.

MOVING FROM AWARENESS TO ACTION

The Reconciliation movement is at a tipping point: In the past year, with Black Lives Matter protests and huge numbers at Invasion Day rallies across the country, we're seeing people are understanding the truth and speaking up on issues affecting Aboriginal and Torres Strait Islander peoples.

More than a word. Reconciliation takes action asks people to take this awareness and knowledge, and use it as springboard to more substantive, brave action.

For reconciliation to be effective, it must involve truth-telling, and actively address issues of inequality, systemic racism and instances where the rights of Aboriginal and Torres Strait Islander peoples are ignored, denied or reduced.

While we see greater support for reconciliation from the Australian people than ever before, we must be more determined than ever if we are to achieve the goals of the movement — a just, equitable, reconciled Australia.

As history tells us, this will only happen through continued and concerted action from those who are already part of the reconciliation movement to those who are yet to join.

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Moving towards a braver reconciliation requires a vision for what a just equitable and reconciled Australia looks like.

Actions—guided by the five dimensions of reconciliation—are recommended in the [2021 State of Reconciliation in Australia](#) Report.

Nyoongar Cultural Advisory Group Meeting Minutes
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7.4 BILYA KOORT BOODJA STAGE 2 ELECTION COMMITMENT

File Reference:	1.3.12.5
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	Nil

BRIEF

For the Committee to be informed of the election commitment made by the WA Labor Party for Stage 2 developments at the Bilya Koort Boodja Centre.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

The Bilya Koort Boodja Centre for Nyoongar Culture & Environmental Knowledge was officially opened in August 2018, following years of planning and development from the Shire of Northam and the local Ballardong Nyoongar community. The Centre was a partnership project involving the Shire of Northam, the Northam Aboriginal Community, Australian Federal Government, Lotterywest and the WA Government. The total cost of the development of the BKB Centre was approximately \$6 million.

During the WA State Election, the WA Labor Government pledged to support the BKB Centre with a further \$150,000 for the development of Stage 2 projects.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 4: Environment and Heritage
Outcome 4.2: Northam honours, and is recognised for, its unique heritage and cultural identity
Objective: There is a strong, respected and valued Aboriginal community and culture in the Shire of Northam

B.2 Financial / Resource Implications

Nil.

B.3 Legislative Compliance

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Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

The Ballardong Nyoongar people were widely consulted during the planning and development of the BKB.

B.6 Risk Implications

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

C. OFFICER'S COMMENT

The Shire of Northam is pleased to inform the Committee that the WA Labor Government has pledged an additional \$150,000 to the Bilya Koort Boodja Centre as a 2021 State Election Commitment.

The Shire of Northam is currently seeking further information from Darren West MLC about the conditions of this commitment and associated timeframe.

Options for Stage 2 include additional digital components that were outside of the scope during phase 1 and further development of the curatorial content, including capturing more stories and knowledge from the Ballardong people.

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7.5 UPDATE ON DUAL NAMING WORKING GROUP

File Reference:	2.1.3.7
Reporting Officer:	Jaime Hawkins, Community Development Officer
Responsible Officer:	Jo Metcalf, Executive Manager Community Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	Nil

BRIEF

To provide the committee with an update on the Dual Naming Working Group formed at the meeting 9 February 2021.

ATTACHMENTS

Nil

A. BACKGROUND / DETAILS

At the meeting on 9 February 2021 the Committee recommended that a working group comprising of Ms Elizabeth Stack, Ms Deborah Moody and Mr Kirk Garlett be formed to identify the names of places for dual naming.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 4: Environment and Heritage
Outcome 4.2: Northam honours, and is recognised for, its unique heritage and cultural identity
Objective: There is a strong, respected and valued Aboriginal community and culture in the Shire of Northam

B.2 Financial / Resource Implications

Nil

B.3 Legislative Compliance

Nil.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

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The NCAG were consulted about forming a working group at the meeting on 9 February 2021.

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial			
Health & Safety	N/A		
Reputation	The names identified are controversial and not agreed upon.	Unlikely(2) x Minor(2) = Low (4)	The working group engage in a thorough research and consultation process prior to any official decisions being made.
Service Interruption	N/A		
Compliance	N/A		
Property	N/A		
Environment	N/A		

C. OFFICER'S COMMENT

The working group for language and dual naming are yet to meet.

Since the previous meeting Mr Kirk Garlett has been appointed as one of the Co-ordinators of the BKB Centre. Within this role, Kirk will drive this new working group.

The Committee's input is sought over the engagement of an external consultant such as Professor Len Collard to assist with the project.

DISCUSSION

Ms Jo Metcalf suggested that she can contact Professor Len Collard to work with our language group, as he has lots of experience in the dual naming projects. Assisting them will also be beneficial to his research into Nyoongar languages.

Mr Kirk Garlett stated he believes they can do it themselves and should hold their first working group meeting first.

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8. URGENT BUSINESS APPROVED BY DECISION

Nil

9. DATE OF NEXT MEETING

6 July 2021, 3.30pm.

10. DECLARATION OF CLOSURE

There being no further business, the Presiding Member Cr M P Ryan declared the meeting closed at 4:40pm.

"I certify that the Minutes of the Nyoongar Cultural Advisory Group Committee meeting held on Tuesday, 4 May 2021 have been confirmed as a true and correct record."

_____ Presiding Member

_____ Date

13. OFFICER REPORTS

13.1 CEO'S Office

Nil.

13.2 ENGINEERING SERVICES

Cr T M Little declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Little is a member of a group that use the Old Wundowie Fire Station.

Cr M I Girak declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Girak is a member and the Shire representative of AVAS, based at the Northam Old Girls School, included in the draft building maintenance budget 2021/22.

Cr C R Antonio declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Antonio is involved with groups that may be affected by the item.

Cr J E G Williams declared an "Impartiality" interest in item 13.2.1 - Building Maintenance Budget 2021/22 as Cr Williams is a member of Clackline Progress who lease the Clackline Hall.

13.2.1 Building Maintenance Budget 2021/22

File Reference:	2.4.2.3
Reporting Officer:	Shane Moorhead, Building Maintenance & Project Supervisor
Responsible Officer:	Clinton Kleynhans, Executive Manager Engineering Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

For Council to consider the building maintenance portion of its draft Budget for 2021/22.

ATTACHMENTS

Attachment 1: Draft Building Maintenance Budget 2021/22.

Attachment 2: Discretionary Building Maintenance Items – Not Recommended.

A. BACKGROUND / DETAILS

Council has traditionally discussed the building maintenance portion of its draft budget ahead of discussion on the remainder of the annual budget, in order to split the budget consideration into manageable portions.

The budget takes in asset renewal from the Asset Management Plan.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure & Service Delivery

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

Objective:

- Deliver infrastructure projects effectively, on budget and schedule, aligned with local community plans and infrastructure projects; and
- Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs.

B.2 Financial / Resource Implications

Budget implications are shown in detail on the attached spreadsheet. The buildings budget is made up of building maintenance jobs, building improvement (discretionary) jobs which may result from requests or upgrade suggestions; and an allowance for building operational costs (made up of air conditioning maintenance, pest control, carpentry repairs, electrical repairs, plumbing repairs, fire equipment servicing, building maintenance coordination, vandalism response, key cutting, sanitary disposal, security monitoring and response).

The Following table shows the 2021/22 budget compared to the allocation within the LTFP and last years adopted budget, note; additional items added 2020/21 during the draft budget deliberations.

Description	Proposed 2021/22	LTFP 2021/22	Budget 2020/21
Required OH&S/Structural/Compliance	\$215,020		\$320,368
Discretionary	\$212,905		\$80,565

Building Asset renewal		\$425,000	
Total	\$425,366	\$425,000	\$400,933
Transfer to (from) reserve			
	0	0	0

B.3 Legislative Compliance

Formal adoption of the building maintenance budget will be undertaken when Council adopts its annual Municipal Fund Budget in its entirety, in accordance with section 6.2 of the Local Government Act 1995 and Part 3 of the Local Government (Financial Management) Regulations 1996. This would normally include income by nature, type and program; rate setting; budget notes and schedules.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

Minor contact with trades/contractors for budgeting purposes

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	There is significant risk that if Council building and facilities are not maintained then significant cost will be required in future years to bring them up to a sufficient standard.	Likely (4) x Major (4) = High 16	Adopt the proposed Building Maintenance Budget
Health & Safety	Buildings not maintained to an appropriate health and safety standards level will increase the risk to building users.	Likely (4) x Medium (3) = High (12)	Adopt the proposed Building Maintenance Budget
Reputation	Buildings not maintained to acceptable level, community dissatisfaction.	Likely (4) x Minor (2) = Moderate (8)	Adopt the proposed Building Maintenance Budget
Service Interruption	Buildings being closed due to lack of maintenance	Unlikely (2) x Major (4) = Moderate (8)	Adopt the proposed Building Maintenance Budget

Compliance	Electrical, fire services and security non-compliant if no maintenance done.	Likely (4) x Major (4) = High (16)	Adopt the proposed Building Maintenance Budget
Property	Buildings degrading	Likely (4) x Medium (3) = High (12)	Adopt the proposed Building Maintenance Budget
Environment	Nil.		

C. OFFICER'S COMMENT

The list in the attached spreadsheet details the major building maintenance and projects for the coming financial year. It should be recognised that a number of other projects may be subject to either grant funding or external funding (e.g. Emergency Services Levy). These projects will be listed separately within the Budget documents subject to the funding being available or alternately if grant funding is successful a separate report will be presented to Council for endorsement. Additional discretionary building jobs will be included in the considerations list for Council to consider on draft budget night.

RECOMMENDATION

That Council endorse the draft building maintenance for 2021/22 for inclusion in the draft Shire of Northam 2021/22 Budget as detailed below:

		MAINTENANCE	BUILDING IMPROVEMENT
		Required due to OH&S, compliance or structural concerns	Discretionary
Building	Job description	\$	\$
Admin Building	Replace water damaged battens and replace roof screws, then paint	\$2,200.00	
Avon vintage vehicle	Roof repairs	\$14,000.00	
Avon vintage vehicle	Repair and paint ceilings after historic water damage	\$4,800.00	
Avon vintage vehicle	Vinyl to bathroom		\$1,070.00
Avon vintage vehicle	External painting.	\$3,500.00	
Bert Hawke	Install CCTV for security and safety	\$13,000.00	
Bert Hawke	Repair missing mortar	\$2,500.00	
Bert Hawke	Upgrade switchboard	\$5,726.25	
Clackline Hall	Upgrade power supply		\$2,850.00
Morby Cottage	Oiling of decking	\$1,000.00	

Northam Library	Change out lift door closers to pneumatic style	\$6,900.00	
Northam Old Post Office	Refix veranda timber flooring and oil timber	\$1,800.00	
Northam Old Girls School	Drainage to rear yard	\$3,500.00	
Northam Town & Lesser Hall	Paint ceiling in Kitchen	\$1,000.00	
Rec Centre	Fix water damaged ceiling and repaint	\$1,500.00	
Southern Brook Hall	Brick pointing & Mortar repairs	\$7,000.00	
Suspension Bridge	Replace decking with composite decking	\$52,000.00	
Vis Centre	Decking oiling and repairs	\$1,500.00	
Rivers edge café	Replace café blinds with zip track system		\$20,000.00
Wundowie Old Fire Station	Re roof building to include overhang		\$10,500.00
Bernard Park Toilets	Floor covering Upgrade		\$30,000.00
Apex Park Toilets	Flooring covering and wall Upgrade		\$24,000.00
Provisional Allocations throughout the budget for, Carpentry, Electrical, Plumbing and General Maintenance.		\$215,020.00	
Totals		\$336,946.25	\$88,420.00
Combined Totals		\$425,366.25	

CARRIED

MOTION / COUNCIL DECISION

Minute No: C.4212

Moved: Cr Pollard

Seconded: Cr Girak

That Council endorse the draft building maintenance for 2021/22 for inclusion in the draft Shire of Northam 2021/22 Budget as detailed below:

		MAINTENANCE	BUILDING IMPROVEMENT
		Required due to OH&S, compliance or structural concerns	Discretionary
Building	Job description	\$	\$
Admin Building	Replace water damaged battens and replace roof screws, then paint	\$2,200.00	

Avon vintage vehicle	Roof repairs	\$14,000.00	
Avon vintage vehicle	Repair and paint ceilings after historic water damage	\$4,800.00	
Avon vintage vehicle	Vinyl to bathroom		\$1,070.00
Avon vintage vehicle	External painting.	\$3,500.00	
Bert Hawke	Install CCTV for security and safety	\$13,000.00	
Bert Hawke	Repair missing mortar	\$2,500.00	
Bert Hawke	Upgrade switchboard	\$5,726.25	
Clackline Hall	Upgrade power supply		\$2,850.00
Morby Cottage	Oiling of decking	\$1,000.00	
Northam Library	Change out lift door closers to pneumatic style	\$6,900.00	
Northam Old Post Office	Refix veranda timber flooring and oil timber	\$1,800.00	
Northam Old Girls School	Drainage to rear yard	\$3,500.00	
Northam Town & Lesser Hall	Paint ceiling in Kitchen	\$1,000.00	
Rec Centre	Fix water damaged ceiling and repaint	\$1,500.00	
Southern Brook Hall	Brick pointing & Mortar repairs	\$7,000.00	
Suspension Bridge	Replace decking with composite decking	\$52,000.00	
Vis Centre	Decking oiling and repairs	\$1,500.00	
Riversedge Café	Replace café blinds with zip track system		\$20,000.00
Wundowie Old Fire Station	Re roof building to include overhang		\$10,500.00
Bernard Park Toilets	Floor covering Upgrade		\$30,000.00
Apex Park Toilets	Flooring covering and wall Upgrade		\$24,000.00
Avon Vintage Vehicle	Canopy over side door and install RPZ's		\$2,500.00
Girl Guides Hall	Upgrade air conditioning.		\$7,700.00
Grass Valley Hall	Upgrade kitchen to stainless steel benches		\$20,000.00
Old Admin Building DSR & Create 298	Replace lights to foyer to be LED		\$4,500.00
Town Hall	Replace external door and repair paint 9 others		\$7,500.00
Northam Old Railway Station	Extra platform lights		\$2,500.00
Northam Swimming Pool	Turnstile		\$7,755.00
Rec Centre	Replace internal taps to timer taps x 26		\$9,100.00
Southern Brook Hall	Flooring repairs		\$7,500.00
Provisional Allocations throughout the budget for, Carpentry, Electrical, Plumbing and General Maintenance.		\$215,020.00	

	Totals	\$336,946.25	\$157,475.00
	Combined Totals	\$494,421.25	
CARRIED 8/2			

Debate was held around the motion. Cr Pollard and Cr Girak spoke for the motion. Cr Little spoke against the motion. Cr Pollard used his right of reply to close the debate.

Reason for Change to Officers Recommendation

The Council formed the view that the items not recommended within Attachment 2 are not discretionary items and the maintenance should be included in the draft budget.

Attachment 1 - Draft Building Maintenance Budget 2021/22

Building Maintenance Program 2021/22								
		MAINTENANCE	BUILDING IMPROVEMENT	Trigger				
		Required due to OH&S, compliance or structural concerns	Discretionary	Maintenance/ Compliance	OHS/Security	Request made by Tenant / Community Group		
Building	Job description	\$	\$				Reason	Comment
Admin Building	Replace water damaged battens and replace roof screws, then paint	\$ 2,200.00		✓			Maintenance	Bottom row of timbers has wet rot due to screw rubbers failing.
Avon vintage vehicle	Roof repairs	\$ 14,000.00		✓			Structural water	Roof requires multiple repairs due to many leaks. Was previously due for reroof but Heritage contractor has suggested this as an alternative.
Avon vintage vehicle	Repair and paint ceilings after historic water damage	\$ 4,800.00		✓			Maintenance	Ceilings damaged by multiple roof leaks
Avon vintage vehicle	Vinyl to bathroom		\$ 1,070.00			✓	OHS Hygiene	Floor in bathroom is concrete and timber mix and is hard to clean, vinyl will be easy to clean and keep the bathroom hygeinic.
Avon vintage vehicle	External painting.	\$ 3,500.00		✓			Maintenance	Maintenance to areas that have not been painted
Bert Hawke	Install CCTV for security and safety	\$ 13,000.00			✓		Safety	NoCCTV there and has had multiple vandalism incidents
Bert Hawke	Repair missing mortar	\$ 2,500.00		✓			Maintenance	Replace mortar from broken brickwork
Bert Hawke	Upgrade switchboard	\$ 5,726.25		✓			Compliance	Existing board has old style breakers and is not compliant with current regulations
Clackline Hall	Upgrade power supply		\$ 2,850.00			✓	Upgrade	Upgrade power feed to hall to allow for air-conditioning to be installed.

		MAINTENANCE Required due to OH&S, compliance or structural concerns	BUILDING IMPROVEMENT Discretionary	Trigger				
				Maintenance/ Compliance	OHS/Security	Request made by Tenant / Community Group		
Building	Job description	\$	\$				Reason	Comment
Morby Cottage	Oiling of decking	\$ 1,000.00		✓			Maintenance	Yearly oiling of jarrah timber decking.
Northam Library	Change out lift door closers to pneumatic style	\$ 6,900.00		✓			Maintenance	Electric door closers are at end of life. 1 has already failed.
Northam Old Post Office	Refix veranda timber flooring and oil timber	\$ 1,800.00		✓			Maintenance	Flooring in good condition
Northam Old Girls School	Drainage to rear yard	\$ 3,500.00		✓			Structural	Divert water around building to stop rising damp issue.
Northam Town & Lesser Hall	Paint ceiling in Kitchen	\$ 1,000.00		✓			OHS Hygiene	Paint on ceiling is flaking above food prep area.
Rec Centre	Fix water damaged ceiling and repaint	\$ 1,500.00		✓			Maintenance	Existing water damage has left hole in ceiling and requires patching and painting.
Southern Brook Hall	Brick pointing & Mortar repairs	\$ 7,000.00		✓				Bricks need replacing and mortar redone
Suspension Bridge	Replace decking with composite decking	\$ 52,000.00		✓				Timber decking is in need of replacement and rather than use timber which requires regular maintenance, use composite decking that doesn't require oiling.

		MAINTENANCE Required due to OH&S, compliance or structural concerns	BUILDING IMPROVEMENT Discretionary	Trigger				
				Maintenance/ Compliance	OHS/Security	Request made by Tenant / Community Group		
Building	Job description	\$	\$				Reason	Comment
Vis Centre	Decking oiling and repairs	\$ 1,500.00		✓			Maintenance	Yearly maintenance
Rivers edge café	Replace café blinds with zip track system		\$ 20,000.00			✓	Upgrade	Existing café blinds are unserviceable and rather than replace like for like, install zip track system.
Wundowie Old Fire Station	Re roof building to include overhang		\$ 10,500.00	✓			Structural	Roof has no overhang and water is egressing into building.
Bernard Park Toilets	Floor covering Upgrade		\$ 30,000.00			✓		there was \$16,385 in the last 2020/21 budget Floors need to be redone
Apex Park Toilets	Flooring covering and wall Upgrade		\$ 24,000.00			✓	Upgrade	Floors and walls have been coated previously and since then burnt a few times and are in need of replacing.
Provisional Allocations throughout the budget for, Carpentry, Electrical, Plumbing and General Maintenance.		\$ 215,020.00						
Totals		\$ 336,946.25	\$ 88,420.00					
Combined Totals		\$ 425,366.25						

Attachment 2 – Discretionary Building Maintenance Items – Not Recommended

Building	Account	Job description	\$	Type	Comment
Avon vintage vehicle	Job 1026	Canopy over side door and install RPZ's	\$2,500.00	Stop water ingress	West facing door is in direct weather and water enters building.
Girl Guides Hall	Job 1011	Upgrade air conditioning.	\$7,700.00	Upgrade	Existing system is old and not coping in hot weather.
Grass Valley Hall	Job 1803	Upgrade kitchen to stainless steel benches	\$20,000.00	Upgrade	Dated benchtops, stainless better for hygiene and aligns with other halls that have been upgraded.
Old admin building DSR & Create 298	6345	Replace lights to foyer to be LED	\$4,500.00	Upgrade	Existing lights are hard to get to as they are on second story. LED lights will last longer and use less power.
Town Hall	1003	Replace external door and repair paint 9 others	\$7,500.00		Doors need repairing due to warping and some need replacing.
Northam Old Railway Station	Job 1021	Extra platform lights	\$2,500.00	Upgrade	Extra LED Lights to illuminate exit gates and dark sections of platform.
Northam Swimming Pool		Turnstile	\$7,755.00	Upgrade	Turnstile to be installed to allow for exit rather than coming through foyer
Rec Centre	Job 5250	Replace internal taps to timer taps x 26	\$9,100.00	Upgrade	Push button timer taps stops normal taps being left on and will save water
Southern Brook Hall	Job 1808	Flooring repairs	\$7,500.00		Flooring has movement and has boards that have been cut and replaced in sections.
		Total	\$69,055.00		

Cr R W Tinetti declared a "Proximity" interest in item 13.2.2 - RFT 04 of 2021 – Beavis Place Public Open Space Development as this development adjoins Cr Tinetti's business premises.

Cr Tinetti left the meeting at 5:46pm.

13.2.2 RFT 04 of 2021 – Beavis Place Public Open Space Development

File Reference:	8.2.9.1
Reporting Officer:	Chan Vyas, Project Development Engineer
Responsible Officer:	Clinton Kleynhans, Executive Manager Engineering Services
Officer Declaration of Interest:	None
Voting Requirement:	Simple Majority
Press release to be issued:	No

BRIEF

For Council to consider tenders received in response to Request for Tender 04 of 2021 – Beavis Place Public Open Space Development. This report provides details of the tenders received and identifies a recommended tenderer to complete the works.

ATTACHMENTS

- Attachment 1: Tender Evaluation Report (provided as a separate confidential attachment to this agenda and minutes).
Attachment 2: Concept Plan.

A. BACKGROUND / DETAILS

The Shire of Northam engaged an independent landscape architect to prepare concept design plans to redevelop existing vacant land located on Beavis Place, between Fitzgerald Street and Minson Avenue, Northam as a public open space (POS).

The Shire' Engineering Department prepared a tender package in consultation with various internal and external stakeholders. The proposed development work is to improve the town centre connectivity, and to provide quality outdoor Public Open Space within the Town Centre.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area: 5: Infrastructure and Service Delivery

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

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

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

The proposed works were identified as part of the Northam Connectivity Strategy.

B.2 Financial / Resource Implications

The construction of Beavis Place Public Open Space Development was included in the 2020/21 budget with an allocation of \$500,000.

B.3 Legislative Compliance

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

B.4 Policy Implications

Policy F4.2 – Procurement Policy

B.5 Stakeholder Engagement / Consultation

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

B.6 Risk Implications

Risk Category	Description	Rating (likelihood x consequence)	Mitigation Action
Financial	Cost of works exceed budget allowance	Unlikely (2) x Medium (3) = Moderate (6)	The contract will be monitored closely. Cost variations to be scrutinised or adjusted as necessary.
Health & Safety	Medical type injury	Unlikely (2) x Minor (2) = Low (4)	Compliance to OHS policy and standard procedures as part of contract.
Reputation	Customer complaints	Unlikely (2) x Medium (3) = Moderate (6)	Complaints management protocol for swift resolution under contract, and ongoing works supervision.

Service Interruption	Delay in project delivery	Unlikely (2) x Medium (3) = Moderate (6)	Works programme will be developed, monitored, and followed. As a part of contract.
Compliance	Substandard work	Unlikely (2) x Minor (2) = Low (4)	Quality assurance standards to be complied as part of contract.
Property	N/A	N/A	N/A
Environment	N/A	N/A	N/A

C. OFFICER'S COMMENT

In response to the advertised request, 3 submissions were received, of which 1 was assessed as non-compliant and 2 were compliant:

1. Bentley Imports Pty Ltd
2. Eighth St Pty Ltd
3. Oasis Corporation Pty Ltd

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

It is recommended that the separable portion be awarded as part of this contract to complete the connectivity laneway as identified in the CBD Connectivity Strategy providing connectivity between Beavis place POS and the 108 Wellington Street POS that is nearing completion. Additional funding in the upcoming budget for 2021/22 using surplus from current projects will provide additional funds required for the separable portion.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4213

Moved: Cr Mencshelyi

Seconded: Cr Ryan

That Council:

1. **Award RFT 04 of 2021 for Beavis Place Public Open Space Development to the preferred supplier, being Oasis Corporation Pty Ltd.**
2. **Authorise the CEO to execute the contract with Oasis Corporation Pty Ltd for the sum of \$576,951.21 plus GST which includes a Separable Portion of \$81,070.48 + GST for connectivity laneway as identified in the CBD Connectivity Strategy. Additional funding incorporated in the upcoming budget for 2021/22 using surplus from current projects.**
3. **Authorise the CEO to approve any variations up to a maximum of 10% of the contract sum.**

CARRIED 6/3

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

Cr Tinetti returned to the meeting at 5:58pm.

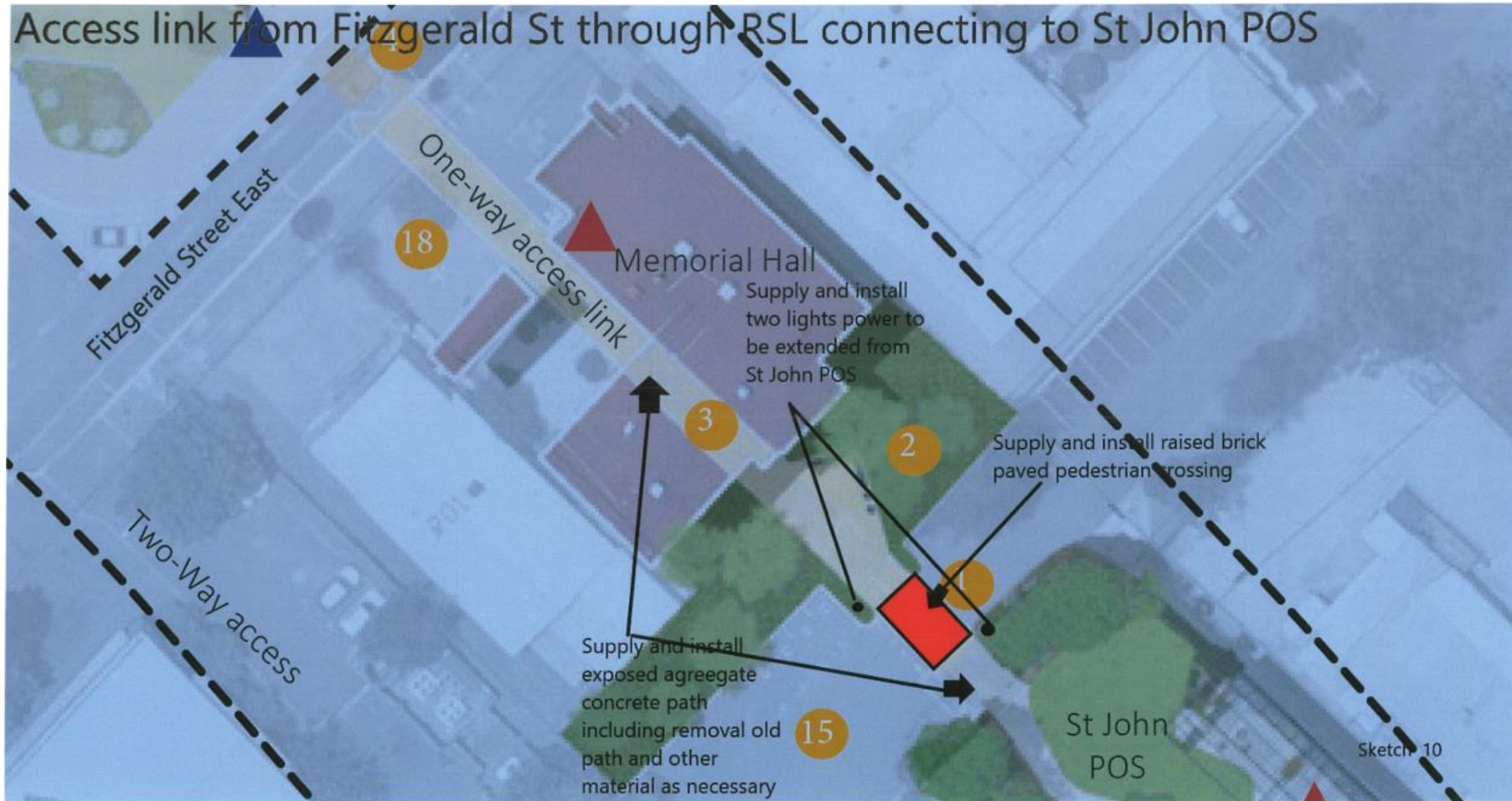
Attachment 2 – Concept Plan

BEAVIS PLACE
 Beavis Place POS layout plan



LEGEND

- | | | | | | |
|--|--|---|--|---|---|
| <ul style="list-style-type: none"> 1 Shade structure to match style of refurbished St Johns POS structures. A mix of various finishes and seating opportunities underneath to provide pattern and interest. Refer to page 22 2 Concrete path network to connect space with River, Library Precinct and Memorial Hall | <ul style="list-style-type: none"> 3 Flexible games area to feature on ground painted board game with snake and ladders to create interest and initial activation. Refer to page 21 4 Meandering garden beds within games area to feature waterwise succulent planting 5 Secluded turf area adjoining games space | <ul style="list-style-type: none"> 6 Art mural on freestanding structure to enhance space identity. Refer to page 23 7 Retaining wall with feature art prints to reflect Flying 50 heritage. Refer to page 23 8 Turf mound behind retaining wall to provide informal viewing platform during events 9 Race course / chicane style kerbing | <ul style="list-style-type: none"> 10 Series of seat height walls to delineate turf areas, provide vehicle barrier and give seating opportunity during events 11 Bench seats with backrest and seating cubes staggered along path network 12 Grass link / kick about area / event space | <ul style="list-style-type: none"> 13 Removable bollards to enable vehicle access during events 14 Park lighting along central path 15 Group of existing trees retained 16 Shrub and tree planting with a mix of hardy natives and succulents | <ul style="list-style-type: none"> 17 Fitzgerald St East pedestrian crossing realigned with Memorial Hall access link. Parallel parking rearranged 18 New pedestrian friendly crossing towards River Node with pram ramps 19 New pedestrian friendly crossing towards Library Precinct with pram ramps |
|--|--|---|--|---|---|



13.3 DEVELOPMENT SERVICES

Nil.

13.4 CORPORATE SERVICES

13.4.1 Accounts & Statements of Accounts – April 2021

File Reference:	2.1.3.4
Reporting Officer:	Kathy Scholz, 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 1 April 2021 to 30 April 2021.

ATTACHMENTS

Attachment 1: Accounts & Statements of Accounts – April 2021.
Attachment 2: Declaration.

A. BACKGROUND / DETAILS

The reporting of monthly financial information is a requirement under section 6.4 of the Local Government Act 1995, and Regulation 34 of the Local Government (Financial Management) Regulations.

Pursuant to Financial Management Regulation 13, a list of payments made from Municipal and Trust accounts is required to be presented to Council on a periodical basis. These details are included as Attachment 1. In accordance with Financial Management Regulation 12, the Chief Executive Officer has delegated authority to make these payments.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

Outcome 6.3: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.

B.2 Financial / Resource Implications

Payments of accounts are in accordance with Council's 2020/21 Budget.

B.3 Legislative Compliance

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

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

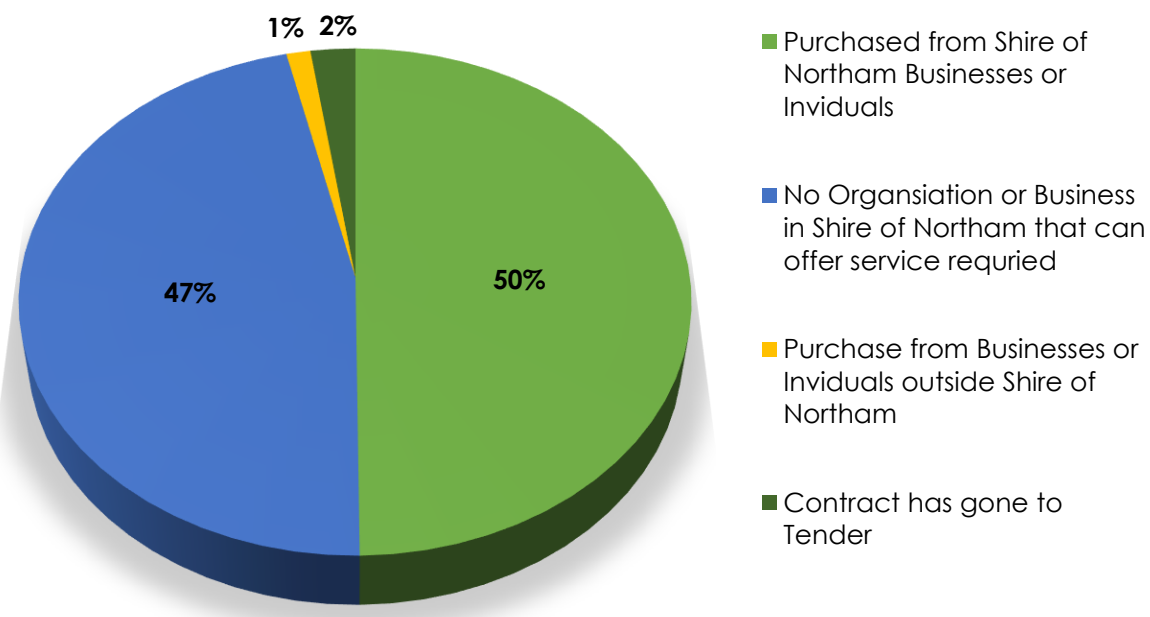
Not applicable.

B.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 April 2021;



RECOMMENDATION / COUNCIL DECISION

Minute No: C.4214

Moved: Cr Mencshelyi

Seconded: Cr Williams

That Council receive the payments for the period 1 April 2021 to 30 April 2021, as listed:

- Municipal Fund payment cheque numbers 35382 to 35392 Total \$33,082.48.
- Municipal Fund EFT39579 to EFT39863 Total \$1,192,771.56.
- Direct Debits Total \$78,679.70.
- Payroll Total \$478,038.95

TOTAL: \$1,782,572.69

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

CARRIED 10/0

The following queries were raised and responded to prior to the Ordinary Council meeting:

Reference	\$	Creditor	Details Reference	Question	Query By	Answer
35388	2496.10	Water Corp	Bakers Hill Rec Centre	Ovals etc included?	Cr Pollard	Yes Rec Centre and the Ovals
39603	2909.00	Westwide Auto Electrics	PN916 Air Cond	Repair and clean, not replaced?		Remove aircon compressor pump and fit new tx valve, drier and evaporator. Make new hose and fit. Clean filters & aircon re-gas
	3400.00		No PN?	Repair AC and cab lift - repair only?	Cr Pollard	Flocon Truck Aircon fault. Replacement parts \$2,200
	1276.50		R&R dead batteries	How many batteries please?	Cr Pollard	2 Batteries x \$485 for trailer mounted traffic lights
39625	1300.00	Heritage Tanks Australia	Travel and assess water tank leaks	More work required or fixed?	Cr Pollard	Bakers Hill Oval tank may be covered by warranty. This is currently under investigation with the manufacturer, tank is fixed
39674	967.25	Kleenheat Gas	Unrequested Gas	??	Cr Pollard	Delivery 1 March 2021. Kleenheat were in the area, so filled the gas tank without being requested to do so. This matter has been addressed and the instructions are to only attend site when a PO is given to them and they are requested to do so by the Shire
39682	1100.00	Northam Autos	Holden Captiva check engine	No warranty? How old is vehicle?	Cr Pollard	Purchased 2017, out of warranty
39703	1186.00	Westwide Auto Electrics	Remove batteries from standpipe etc	Do they fix standpipes too?	Cr Pollard	Clackline is a public standpipe. It was to repair the communications battery box on

Reference	\$	Creditor	Details Reference	Question	Query By	Answer
						the pole and supply 2 new batteries and repair cables and test.
39742	1650.00	Glenn Beveridge	Bert Hawke pavilion external pressure wash	5 hours x \$300/hour??	Cr Pollard	20 hours of work. Considerable insect and dirt accumulation. I includes removing security screens and cleaning windows plus walls, veranda timbers and paths.
39765	598.89	Men's Shed	Men's Shed - plumbing repairs	Licensed plumber a member?	Cr Pollard	Yes correct, a member of the Men's Shed who's a licensed plumber.
39785	940.00	Westwide Auto Electrics	GB70 boost HD 2000a lithium jump starter	On line \$250 to \$350. Why \$940?	Cr Pollard	2 x Jump Starters & USB Adapters suitable for Heavy Plant
39809	5005.00	PBF Australia	PBF Australia	Paraplegic and Spinal Fund? Why?	Cr Pollard	Budgeted annual amount staff wellbeing package subscription.
39815	11050.87	Specialised Trees	Specialised Tree - Lawrence prune trees	"Heavy prune"? Why? Where? #?	Cr Pollard	Verges on Lawrence Road Southern Brook. It is a bus route and was requested to be done due to safety concerns.
39857	68310.00	Sherwood Flooring	Rec Centre Floor sanding and remark lines	What were other quotes please?	Cr Pollard	Aura Sports, Art of Timer was contacted to quote, they declined, so no other quotes where received

Attachment 1 - Accounts & Statements of Accounts – April 2021

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
35382	01/04/2021	SHIRE OF NORTHAM	CONTRACT C.202021-11 RETENTION HELD FOR 12 MONTHS DEFECTS LIABILITY PERIOD. EXP 11/2/2022	1		2,995.07
INV C.202021-11/02/2021		SHIRE OF NORTHAM	CONTRACT C.202021-11 RETENTION HELD FOR 12 MONTHS DEFECTS LIABILITY PERIOD. EXP 11/2/2022	1	2,822.07	
INV T1079	24/03/2021	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION FUND FOR THE MONTH OF FEBRUARY 2021.	1	33.00	
INV T1080	24/03/2021	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF FEBRUARY 2021.	1	140.00	
35383	01/04/2021	SHIRE OF NORTHAM	REGISTRATION FOR PN2017 REGO 1TVZ247 TO BRING IN LINE WITH SoN COMMON EXPIRY DATE.	1		19.25
INV 1TVZ247/02/03/2021		SHIRE OF NORTHAM	REGISTRATION FOR PN2017 REGO 1TVZ247 TO BRING IN LINE WITH SoN COMMON EXPIRY DATE.	1	19.25	
35384	01/04/2021	SHIRE OF NORTHAM	RATES REFUND FOR ASSESSMENT A.11205 458 FITZGERALD STREET NORTHAM WA. 6401	1		700.00
INV A.11205	01/04/2021	SHIRE OF NORTHAM	RATES REFUND FOR ASSESSMENT A.11205 458 FITZGERALD STREET NORTHAM WA. 6401		700.00	
35385	22/04/2021	NORTHAM COMMUNITY MEN'S SHED	MT OMMANNEY CEMENT PICNIC TABLE, CLEAN SURFACE OF GRAFFITI AND PAINT IN CEMENT GREY COLOUR	1		350.00
INV 1	15/04/2021	NORTHAM COMMUNITY MEN'S SHED	MT OMMANNEY CEMENT PICNIC TABLE, CLEAN SURFACE OF GRAFFITI AND PAINT IN CEMENT GREY COLOUR	1	350.00	
35386	22/04/2021	PETTY CASH	FLOAT WUNDOWIE LIBRARY TILL	1		60.00
INV ZM 01/04/01/04/2021		PETTY CASH	FLOAT WUNDOWIE LIBRARY TILL	1	60.00	
35387	22/04/2021	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF MARCH 2021.	1		189.75
INV T1080	19/04/2021	SHIRE OF NORTHAM	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF MARCH 2021.	1	165.00	
INV T1079	19/04/2021	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MARCH 2021.	1	24.75	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
35388	22/04/2021	WATER CORPORATION	9007938748 Standpipe - Lockyer Rd - 05/02/2021 to 29/03/2021	1		14,994.57
INV 9012642711/01/2021		WATER CORPORATION	STREET TREES CBD MIND ST TO PEEL TCE 06/11/2020 TO 07/01/2021.	1	79.67	
INV 9007913509/03/2021		WATER CORPORATION	9007913575 Standpipe - Peel Tce - 08/01/2021 to 07/03/2021	1	3,468.05	
INV 9022053217/03/2021		WATER CORPORATION	9022053227 Standpipe - Opp 53 Clarke St - 14/01/2021 to 15/03/2021		291.28	
INV 9007925918/03/2021		WATER CORPORATION	9007925904 RESERVE - NEWCASTLE RD NORTHAM LOT 28472 RES 32386 - 14/01/2021 to 16/03/2021		838.53	
INV 9012562918/03/2021		WATER CORPORATION	9012562933 ROAD VERGE - MITCHELL AV NORTHAM LOT OPP LOT 527 - 19/01/2021 to 16/03/2021		95.83	
INV 9007926019/03/2021		WATER CORPORATION	9007926034 SPORTS GROUND AT COLEBATCH ST NORTHAM LOT 29 RES 5503 - 21/01/2021 to 17/03/2021		98.49	
INV 9010596319/03/2021		WATER CORPORATION	9010596320 George Nuich Park - 21/01/2021 to 17/03/2021		678.81	
INV 9007925919/03/2021		WATER CORPORATION	9007925971 OLD QUARRY ROAD POUND - ANIMAL POUND AT OLD QUARRY RD NORTHAM LOT 469 RES 51213 - 21/01/2021 to 17/03/2021		165.04	
INV 9007927519/03/2021		WATER CORPORATION	9007927571 OLD QUARRY RD REFUSE SITE - RUBBISH DEPOT AT OLD QUARRY RD NORTHAM LOT 422 RES 26840 - 21/01/2021 to 17/03/2021		111.80	
INV 9007938926/03/2021		WATER CORPORATION	9007938967 Standpipe - Bodeguero Way - 03/02/2021 to 24/03/2021		291.28	
INV 9023164029/03/2021		WATER CORPORATION	9023164076 Clackline Post Office - 05/02/2021 to 25/03/2021		14.80	
INV 9007938731/03/2021		WATER CORPORATION	9007938748 Standpipe - Lockyer Rd - 05/02/2021 to 29/03/2021		3,791.02	
INV 9007947931/03/2021		WATER CORPORATION	9007947919 Animal Pound - 05/02/2021 to 29/03/2021		15.97	
INV 9007892001/04/2021		WATER CORPORATION	9007892057 Bakers Hill Fire Station - 05/02/2021 to 30/03/2021		15.65	
INV 9007891801/04/2021		WATER CORPORATION	9007891839 Standpipe - Keane St - 05/02/2021 to 30/03/2021		1,010.91	
INV 9007892506/04/2021		WATER CORPORATION	9007892559 Bakers Hill Rec Centre - 15/03/2021 to 30/03/2021		2,496.10	
INV 9007840207/04/2021		WATER CORPORATION	9007840281 Grass Valley Hall - 09/02/2021 to 05/04/2021		1,531.34	
35389	28/04/2021	SHIRE OF NORTHAM	AROC MEMBERSHIP FINANCIAL YEAR 2020/2021.	1		5,500.00
INV 033	16/09/2020	SHIRE OF NORTHAM	AROC MEMBERSHIP FINANCIAL YEAR 2020/2021.	1	5,500.00	

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35390	29/04/2021	PETTY CASH	PETTY CASH REIMBURSTMENT FOR BKB.	1		65.45
INV P/C BKB 13/04/2021		PETTY CASH	PETTY CASH REIMBURSTMENT FOR BKB.	1	65.45	
35391	29/04/2021	WATER CORPORATION	9007871918 WUNDOWIE OVAL - 22/02/2021 TO 14/04/2021	1		7,408.39
INV 9007891701/04/2021		WATER CORPORATION	9007891775 HOOPER PARK - 05/02/2021 TO 30/03/2021		553.51	
INV 9007872216/04/2021		WATER CORPORATION	9007872267 ON CHARGE - KURINGAL VILLAGE - UNIT 3 - 22/02/2021 TO 14/04/2021		255.34	
INV 9007872216/04/2021		WATER CORPORATION	9007872283 ON CHARGE - KURINGAL VILLAGE - UNIT 5 - 22/02/2021 TO 14/04/2021		261.92	
INV 9007872316/04/2021		WATER CORPORATION	9007872312 ON CHARGE - KURINGAL VILLAGE - UNIT 8 - 22/02/2021 TO 14/04/2021		269.36	
INV 9007872216/04/2021		WATER CORPORATION	9007872259 ON CHARGE - KURINGAL VILLAGE - UNIT 2 - 22/02/2021 TO 14/04/2021		259.27	
INV 9007872216/04/2021		WATER CORPORATION	9007872275 ON CHARGE - KURINGAL VILLAGE - UNIT 4 - 22/02/2021 TO 14/04/2021		261.90	
INV 9007872216/04/2021		WATER CORPORATION	9007872291 ON CHARGE - KURINGAL VILLAGE - UNIT 6 - 22/02/2021 TO 14/04/2021		281.21	
INV 9007872316/04/2021		WATER CORPORATION	9007872304 ON CHARGE - KURINGAL VILLAGE - UNIT 7 - 22/02/2021 TO 14/04/2021		254.73	
INV 9007871916/04/2021		WATER CORPORATION	9007871918 WUNDOWIE OVAL - 22/02/2021 TO 14/04/2021		2,198.93	
INV 9007871816/04/2021		WATER CORPORATION	9007871897 RESERVE AT BANKSIA AV WUNDOWIE LOT 274 RES 24266 - 22/02/2021 TO 14/04/2021		216.62	
INV 9007871916/04/2021		WATER CORPORATION	9007871993 DEPOT - LESCHENAULTIA - 22/02/2021 TO 14/04/2021		119.79	
INV 9007872216/04/2021		WATER CORPORATION	9007872232 KURINGAL VILLAGE - SERVICE - 22/02/2021 TO 14/04/2021		45.51	
INV 9007869116/04/2021		WATER CORPORATION	9007869105 KINDERGARTEN - BANKSIA AV - 24/02/2021 TO 14/04/2021		707.18	
INV 9007869116/04/2021		WATER CORPORATION	9007869121 WUNDOWIE LIBRARY - 22/02/2021 TO 14/04/2021		738.27	
INV 9007872216/04/2021		WATER CORPORATION	9007872240 ON CHARGE - KURINGAL VILLAGE - UNIT 1 - 22/02/2021 TO 14/04/2021		255.70	
INV 9007869119/04/2021		WATER CORPORATION	9007869148 WUNDOWIE TOWN HALL - 23/03/2021 TO 14/04/2021		729.15	

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35392	30/04/2021	PAUL PAREITT	WELCOME TO COUNTRY NMSE	1		800.00
INV 61601	11/04/2021	PAUL PAREITT	WELCOME TO COUNTRY NMSE	1	800.00	
EFT39579	01/04/2021	AUSTRALIAN SERVICES UNION	Payroll deductions	1		129.50
INV DEDUCT30/03/2021		AUSTRALIAN SERVICES UNION	Payroll deductions		129.50	
EFT39580	01/04/2021	EASIFLEET	Payroll deductions	1		2,350.21
INV DEDUCT30/03/2021		EASIFLEET	Payroll deductions		1,247.56	
INV DEDUCT30/03/2021		EASIFLEET	Payroll deductions		1,102.65	
EFT39581	01/04/2021	MOORE AUSTRALIA (WA) PTY LTD	DEFERRED PENSIONER RATES AUDIT TO 30 JUNE 2020	1		990.00
INV 320171	10/02/2021	MOORE AUSTRALIA (WA) PTY LTD	DEFERRED PENSIONER RATES AUDIT TO 30 JUNE 2020	1	990.00	
EFT39582	01/04/2021	NORTHAM BETTA ELECTRICAL	INKPEN VBFS - HISENSE FRONT	1		7,564.80
INV 2001002505/03/2021		NORTHAM BETTA ELECTRICAL	4X Microsoft 600 keyboard and mouse set	1	199.80	
INV 2001002516/03/2021		NORTHAM BETTA ELECTRICAL	INKPEN VBFS - HISENSE FRONT	1	6,740.00	
INV 2001002525/03/2021		NORTHAM BETTA ELECTRICAL	SUNBEAM QUANTUM PLUS KETTLE	1	46.00	
INV 2001002526/03/2021		NORTHAM BETTA ELECTRICAL	JBL PARTY BOX GO PORTABLE SPEAKER	1	579.00	
EFT39583	01/04/2021	NORTHAM FLORIST	WREATH TO COMMEMORATE THE 100TH YEAR OF THE	1		65.00
INV 24100	23/03/2021	NORTHAM FLORIST	WREATH TO COMMEMORATE THE 100TH YEAR OF THE	1	65.00	
EFT39584	01/04/2021	NUTRIEN AG SOULTIONS LIMITED	XLT SEASOL CONCENTRATE AND STEEL POSTS	1		392.15
INV 9041170701/02/2021		NUTRIEN AG SOULTIONS LIMITED	XLT SEASOL CONCENTRATE AND STEEL POSTS	1	319.00	
INV 9041298503/02/2021		NUTRIEN AG SOULTIONS LIMITED	WATER CONECTION AND REDUCERS - CREDIT NOTE	1	-11.88	
INV 9041292703/02/2021		NUTRIEN AG SOULTIONS LIMITED	WATER CONECTION AND REDUCERS	1	85.03	
EFT39585	01/04/2021	OFFICEWORKS SUPERSTORES PTY LTD	KINDLE AND CAMERA BAG FOR LIBRARY	1		459.78
INV 1591351626/02/2021		OFFICEWORKS SUPERSTORES PTY LTD	KINDLE AND CAMERA BAG FOR LIBRARY	1	254.83	

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INV 1609019510/03/2021		OFFICEWORKS SUPERSTORES PTY LTD	WIRELESS BARCODE SCANNER	1	204.95	
EFT39586	01/04/2021	OXTER SERVICES	2X 5LTR NO RINSE SANITISER	1		74.43
INV 24107	24/03/2021	OXTER SERVICES	2X 5LTR NO RINSE SANITISER	1	74.43	
EFT39587	01/04/2021	PEF FOOD SERVICES PTY LTD	NORTHAM POOL STOCK.	1		843.55
INV KX7200326/03/2021		PEF FOOD SERVICES PTY LTD	NORTHAM POOL STOCK.	1	843.55	
EFT39588	01/04/2021	PROGRAMME ELECTRICAL MAINTENANCE	FLUFFY DUCKS. REPAIR LIGHT	1		68.20
INV 0000588627/03/2021		PROGRAMME ELECTRICAL MAINTENANCE	FLUFFY DUCKS. REPAIR LIGHT	1	68.20	
EFT39589	01/04/2021	RED DOT STORES	VARIOUS ITEMS FOR RECREATION PROGRAMS.	1		101.00
INV 5028854524/03/2021		RED DOT STORES	VARIOUS ITEMS FOR RECREATION PROGRAMS.	1	101.00	
EFT39590	01/04/2021	ROYAL LIFE SAVING SOCIETY WA	JANUARY WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS	1		4,455.00
INV 131906	29/01/2021	ROYAL LIFE SAVING SOCIETY WA	JANUARY WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS	1	10,890.00	
INV 134570	11/03/2021	ROYAL LIFE SAVING SOCIETY WA	JANUARY WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS	1	4,455.00	
INV 4458	11/03/2021	ROYAL LIFE SAVING SOCIETY WA	JANUARY WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS - CREDIT NOTE	1	-10,890.00	
EFT39591	01/04/2021	SCENE SIGNS PTY LTD	TOW POINT STICKERS FOR VEHICLE FLEET AT NORTHAM AND WUNDOWIE DEPOTS	1		275.00
INV 0001620224/03/2021		SCENE SIGNS PTY LTD	TOW POINT STICKERS FOR VEHICLE FLEET AT NORTHAM AND WUNDOWIE DEPOTS	1	275.00	
EFT39592	01/04/2021	SPORTSPOWER NORTHAM	SYNTHETIC NETBALL NETS FOR INDOOR COURTS.	1		247.92
INV 21-0000325/03/2021		SPORTSPOWER NORTHAM	SYNTHETIC NETBALL NETS FOR INDOOR COURTS.	1	247.92	
EFT39593	01/04/2021	ST JOHN AMBULANCE AUSTRALIA	ST JOHN FIRST AID TRAINING FOR BEB.	1		160.00
INV FAINV0014/03/2021		ST JOHN AMBULANCE AUSTRALIA	ST JOHN FIRST AID TRAINING FOR BEB.	1	160.00	

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EFT39594	01/04/2021	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	COUNTRY KIT SERVICING NORTHAM & WUNDOWIE LIBRARY	1		391.60
INV FAINV0018/03/2021		ST JOHN AMBULANCE AUSTRALIA (WA) INC.	COUNTRY KIT SERVICING NORTHAM & WUNDOWIE LIBRARY	1	391.60	
EFT39595	01/04/2021	STALLION BUILDING CO PTY LTD	REFUND FOR DEVELOPMENT APPLICATION (P21035) PAID BY STALLION BUILDING CO PTY LTD. RECEIPT NO. 143752	1		1,881.28
INV 143752	22/03/2021	STALLION BUILDING CO PTY LTD	REFUND FOR DEVELOPMENT APPLICATION (P21035) PAID BY STALLION BUILDING CO PTY LTD. RECEIPT NO. 143752	1	1,881.28	
EFT39596	01/04/2021	STEWART & HEATON CLOTHING CO.PTY LTD	PPE FOR VOLUNTEER FIRE CREWS	1		741.73
INV SIN-333819/03/2021		STEWART & HEATON CLOTHING CO.PTY LTD	PPE FOR VOLUNTEER FIRE CREWS	1	741.73	
EFT39597	01/04/2021	TALIS CONSULTANTS PTY LTD	CONTRACT C.201920-20 VARIATION #5 ADDITIONAL DESIGN REFINEMENT REQUIRED TO KEEP EXISTING SHED AND REMOVE WESTERN CONCRETE PAD AREA.	1		1,430.00
INV 22240	28/02/2021	TALIS CONSULTANTS PTY LTD	CONTRACT C.201920-20 VARIATION #5 ADDITIONAL DESIGN REFINEMENT REQUIRED TO KEEP EXISTING SHED AND REMOVE WESTERN CONCRETE PAD AREA.	1	1,430.00	
EFT39598	01/04/2021	TELSTRA CORPORATION	OFFICE 365 LICENCES MARCH 2021	1		2,301.68
INV 2258398814/03/2021		TELSTRA CORPORATION	OFFICE 365 LICENCES MARCH 2021	1	2,301.68	
EFT39599	01/04/2021	THE PERTH MINT	2021 CITIZENSHIP \$1 COINS	1		258.50
INV SL-1544921/10/2020		THE PERTH MINT	2021 CITIZENSHIP \$1 COINS	1	258.50	
EFT39600	01/04/2021	TOLL TRANSPORT PTY LTD	FREIGHT COSTS VARIOUS FEB 2021	1		211.85
INV 0481-S3015/02/2021		TOLL TRANSPORT PTY LTD	FREIGHT COSTS VARIOUS FEB 2021	1	119.96	
INV 0438-S3028/02/2021		TOLL TRANSPORT PTY LTD	FREIGHT COSTS FEBRUARY 2021	1	91.89	

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EFT39601	01/04/2021	WA CONTRACT RANGER SERVICES	ANNUAL POUND MANAGEMENT AND 2 CALL OUTS - WEEK 8/3/2021 - 21/3/2021	1		1,320.00
INV 03219	25/03/2021	WA CONTRACT RANGER SERVICES	ANNUAL POUND MANAGEMENT AND 2 CALL OUTS - WEEK 8/3/2021 - 21/3/2021	1	1,320.00	
EFT39602	01/04/2021	WA LIBRARY SUPPLIES	BOOKENDS, BOOK HOLDERS, ROUND TABLE	1		865.00
INV 0012415002/03/2021		WA LIBRARY SUPPLIES	BOOKENDS, BOOK HOLDERS, ROUND TABLE	1	865.00	
EFT39603	01/04/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR AIR CONDITIONING AND CAB LIFT - FRIDAY 13 NOVEMBER 2020	1		11,978.00
INV INV-115513/11/2020		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CAB LIFT FAULT ON TRUCK	1	1,805.00	
INV INV-113723/11/2020		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1305 - REPAIR AIRCONDITIONER 13/12/2020	1	1,446.50	
INV INV-114610/12/2020		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	WUNDOWIE LT - EMERGENCY RESPONDERS DUAL TONE HORN KIT	1	506.50	
INV INV-114914/12/2020		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN0916 - REPAIR AND CLEAN AIRCONDITIONING UNIT FRI 12 DECEMBER 2020	1	2,909.00	
INV INV-114531/12/2020		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR AIR CONDITIONING AND CAB LIFT - FRIDAY 13 NOVEMBER 2020	1	3,400.00	
INV INV-115505/01/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1510A - REMOVE AND REPLACE DEAD BATTERIES	1	1,276.50	
INV INV-115105/01/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	GRASS VALLEY 1.4 - ATTEND STATION, DIAGNOSE AND REPAIR REPORTED FAULT WITH AIRCON SYSTEM	1	634.50	
EFT39604	01/04/2021	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	CREATE 298 MONTHLY PHOTOCOPIER READING 3.02.2021-16.03.2021	1		82.75
INV 211226	16/03/2021	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	CREATE 298 MONTHLY PHOTOCOPIER READING 3.02.2021-16.03.2021	1	82.75	
EFT39605	01/04/2021	WREN OIL	OLD QUARRY ROAD WASTE OIL PICK UP	1		16.50
INV 108436	22/03/2021	WREN OIL	OLD QUARRY ROAD WASTE OIL PICK UP	1	16.50	
EFT39606	08/04/2021	ABBOTTS FORGE	REFIT GOAL POSTS (INCLUDING TELEHANDLER AND DOGMAN)	1		600.00
INV 0000448116/03/2021		ABBOTTS FORGE	REFIT GOAL POSTS (INCLUDING TELEHANDLER AND DOGMAN)	1	600.00	

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EFT39607	08/04/2021	AG IMPLEMENTS	REPLACE DRIVE BELT TO ZTRAC	1		339.16
INV 423506	29/03/2021	AG IMPLEMENTS	REPLACE DRIVE BELT TO ZTRAC	1	339.16	
EFT39608	08/04/2021	AUDREY NETTLE	STORY TELLING WITH AVON INNER WHEEL 28-03-2021	1		300.00
INV 7	29/03/2021	AUDREY NETTLE	STORY TELLING WITH AVON INNER WHEEL 28-03-2021	1	300.00	
EFT39609	08/04/2021	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY 9 - 21 MARCH 2021.	1		1,568.00
INV 0005	21/03/2021	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN WASTE MANAGEMENT FACILITY 9 - 21 MARCH 2021.	1	1,568.00	
EFT39610	08/04/2021	AVON VALLEY CONTRACTORS	EXCAVATOR FULL DAY HIRE - STORM DAMAGE 2/3/2021.	1		1,576.20
INV 3691	05/03/2021	AVON VALLEY CONTRACTORS	ELLOW SAND, DELIVERED - SHIRE OF NORTHAM AND NORTHAM SES	1	376.20	
INV 36114	11/03/2021	AVON VALLEY CONTRACTORS	EXCAVATOR FULL DAY HIRE - STORM DAMAGE 2/3/2021.	1	700.00	
INV 36121	16/03/2021	AVON VALLEY CONTRACTORS	TWO DAYS DINGO HIRE STORM DAMAMGE 2/3/2021.	1	500.00	
EFT39611	08/04/2021	AVON VALLEY PLANT & EQUIPMENT PTY LTD	26 TONNE SAND DELIVERED TO HENRY STREET OVAL.	1		465.34
INV IV10639	01/12/2021	AVON VALLEY PLANT & EQUIPMENT PTY LTD	26 TONNE SAND DELIVERED TO HENRY STREET OVAL.	1	465.34	
EFT39612	08/04/2021	BLACKWELL PLUMBING & GAS PTY LTD	NORTHAM DEPOT. REPLACE HWS AS PER QUOTE 2835.	1		1,907.20
INV INV-235230/03/2021		BLACKWELL PLUMBING & GAS PTY LTD	ADMIN BUILDING. SERVICE DRIPPING COLD WATER BUBBLER.	1	180.20	
INV INV-235030/03/2021		BLACKWELL PLUMBING & GAS PTY LTD	NORTHAM DEPOT. REPLACE HWS AS PER QUOTE 2835.	1	1,727.00	
EFT39613	08/04/2021	BOEKEMAN MACHINERY	DBS765858H -DOUBLE BEVELLED CUTTING EDGE AND FBN58 - PLOUGH BOLT AND NUT ASSY FOR HIMAC	1		679.49
INV 313281	30/03/2021	BOEKEMAN MACHINERY	DBS765858H -DOUBLE BEVELLED CUTTING EDGE AND FBN58 - PLOUGH BOLT AND NUT ASSY FOR HIMAC	1	679.49	
EFT39614	08/04/2021	BUNNINGS BUILDING SUPPLIES P/L	WIRE NETTING BIRD & STAKES	1		734.49
INV 2182/004218/03/2021		BUNNINGS BUILDING SUPPLIES P/L	TROJAN SPADES	1	108.80	
INV 2182/002019/03/2021		BUNNINGS BUILDING SUPPLIES P/L	HINGES FOR GATE DR DUNLOP PARK.	1	40.76	

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INV 2182/006219/03/2021		BUNNINGS BUILDING SUPPLIES P/L	IRRIGATION FITTINGS OLD TOWN ADMIN GARDEN'S	1	49.03	
INV 2182/003Q2/03/2021		BUNNINGS BUILDING SUPPLIES P/L	RYOBI 26CC 2 STROKE HALF CRANK BLOWER	1	199.00	
INV 2182/003Q2/03/2021		BUNNINGS BUILDING SUPPLIES P/L	ICON PLASTICS 9.6L ASSORTED COLOUR PLASTIC ROUND BUCKET WITH LID.	1	41.93	
INV 2182/003Q3/03/2021		BUNNINGS BUILDING SUPPLIES P/L	WIRE NETTING BIRD & STAKES	1	244.25	
INV 2182/003Q6/03/2021		BUNNINGS BUILDING SUPPLIES P/L	YELLOW SPRAY PAINT - BOLLARDS	1	23.56	
INV 2182/005B1/03/2021		BUNNINGS BUILDING SUPPLIES P/L	BILYA KOORT BOODJA. PARTS TO REPAIR PETTY CASH TIN.	1	27.16	
EFT39615	08/04/2021	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 01/03/2021 TO 30/04/2021	1		54.63
INV 11127	17/03/2021	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 01/03/2021 TO 30/04/2021	1	51.70	
INV 11126	17/03/2021	BURGESS RAWSON (WA) PTY LTD	WATER & SEWERAGE RATES FOR DUMP POINT ON PEEL TCE FOR THE PERIOD 08/01/2021 TO 09/03/2021	1	2.93	
EFT39616	08/04/2021	CADDS FASHIONS	PPE UNIFORM OPERATIONS DEPOT STAFF - SUSAN CLAYTON	1		526.70
INV 21-00002916/03/2021		CADDS FASHIONS	PPE UNIFORM OPERATIONS DEPOT STAFF - SUSAN CLAYTON	1	226.70	
INV 21-00002918/03/2021		CADDS FASHIONS	WORK BOOTS - SUE CLAYTON	1	150.00	
INV 21-0000326/03/2021		CADDS FASHIONS	TENAYA EWINGS - ANNUAL WORK BOOT ALLOWANCE	1	150.00	
EFT39617	08/04/2021	CENTRAL MOBILE MECHANICAL REPAIRS	PN1207 - REPLACE FAN BELT TO CASE IH TRACTOR ON SITE AT NORTHAM SHIRE DEPOT, MONDAY 08/02/2021.	1		531.52
INV 0000345610/03/2021		CENTRAL MOBILE MECHANICAL REPAIRS	PN1207 - REPLACE FAN BELT TO CASE IH TRACTOR ON SITE AT NORTHAM SHIRE DEPOT, MONDAY 08/02/2021.	1	531.52	
EFT39618	08/04/2021	COUNTRYWIDE GROUP	HUSQVARNA PRO CHAPS	1		627.98
INV ACC000510/03/2021		COUNTRYWIDE GROUP	CHAINSAW FILES, CHAIN MAINTENANCE	1	189.27	
INV ACC000523/03/2021		COUNTRYWIDE GROUP	PN1904 - KABOTA RIDE ON MOWER -PART NUMBER BLR6893. 3 SETS OF 3 BLADES FOR 72" CUT	1	129.19	
INV ACC000531/03/2021		COUNTRYWIDE GROUP	BRUSHCUTTER REPAIRS	1	110.52	
INV ACC000531/03/2021		COUNTRYWIDE GROUP	HUSQVARNA PRO CHAPS	1	199.00	

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EFT39619	08/04/2021	CTI SECURITY SERVICES PTY LTD	MEMORIAL HALL. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1		886.09
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	MEMORIAL HALL. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	90.56	
INV CINS310219/03/2021		CTI SECURITY SERVICES PTY LTD	NORTHAM TIF. MONTHLY ALARM MONITORING. 01/04/2021 TO 30/04/2021	1	61.96	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	NORTHMA REC CENTRE. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.97	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	OLD RAILWAY STATION. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	BERT HAWKE. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CONS31019/03/2021		CTI SECURITY SERVICES PTY LTD	SISTOR CENTRE. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	WUNDOWIE LIBRARY. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CONS31019/03/2021		CTI SECURITY SERVICES PTY LTD	OLD GIRLS SCHOOL. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	SES SHED BUILDING HENRY STREET. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	87.96	
INV CINS310219/03/2021		CTI SECURITY SERVICES PTY LTD	MORBY COTTAGE. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	61.96	
INV CINS310219/03/2021		CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY. SECURITY ALARM MONITORING FROM 01/07/2020 UNTIL 30/06/2021	1	61.96	
INV CINS310419/03/2021		CTI SECURITY SERVICES PTY LTD	SES BUILDING. SECURITY ALARM MONITORING FROM 01/04/2021 TO 30/04/2021.	1	87.96	
EFT39620	08/04/2021	DIAMOND NETWORKS PTY LTD	PADDLEWHEEL SINGLE PHASE AERATOR 1HP	1		1,261.70
INV 0001598824/03/2021		DIAMOND NETWORKS PTY LTD	PADDLEWHEEL SINGLE PHASE AERATOR 1HP	1	1,261.70	
EFT39621	08/04/2021	EFIRE & SAFETY	KILLARA. FIRE DETECTION SYSTEM MONTHLY SERVICING FROM 1/3/2021 TO 31/3/2021	1		931.70
INV 539982	30/03/2021	EFIRE & SAFETY	NORTHAM REC CNETRE. FIRE DETECTION SYSTEM MONTHLY SERVICING FROM 1/3/2021 TO 31/3/2021.	1	236.50	

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INV 539990	30/03/2021	EFIRE & SAFETY	KILLARA. FIRE DETECTION SYSTEM MONTHLY SERVICING FROM 1/3/2021 TO 31/3/2021	1	532.40	
INV 540049	30/03/2021	EFIRE & SAFETY	TOWN HALL. FIRE DETECTION SYSTEM MONTHLY SERVICING FROM 1/3/2021 TO 31/3/2021	1	162.80	
EFT39622	08/04/2021	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1810 - REPAIR TYRE TO WATER TRUCK	1		59.99
INV 6411910116/03/2021		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1810 - REPAIR TYRE TO WATER TRUCK	1	59.99	
EFT39623	08/04/2021	GREENWAY TURF SOLUTIONS PTY LTD	2 X 10LTR BLINDER LINE MARKING PAINT	1		327.80
INV SI-00019B0/03/2021		GREENWAY TURF SOLUTIONS PTY LTD	2 X 10LTR BLINDER LINE MARKING PAINT	1	327.80	
EFT39624	08/04/2021	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR ENVIROLABOUR HIRE FOR ENVIRONMENTAL HEALTH OFFICER, NEIL TRAVERS - WEEK ENDING 28/02/2021.	1		12,112.37
INV 1013272224/02/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR RESHMA ACTING EXECUTIVE MANAGER CORPORATE SERVICES FOR WEEK ENDING 21/2/2021.	1	2,122.52	
INV 1014613626/02/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	TRAVEL ALLOWANCE FOR RESHMA ACTING EXECUTIVE MANAGER CORPORATE SERVICES week ending 21/2/2021.	1	66.00	
INV 1014613526/02/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR ENVIROLABOUR HIRE FOR ENVIRONMENTAL HEALTH OFFICER, NEIL TRAVERS - WEEK ENDING 28/02/2021.	1	2,962.96	
INV 1014613728/02/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR RESHMA ACTING EXECUTIVE MANAGER CORPORATE SERVICES FOR week ending 28/2/2021.	1	1,627.56	
INV 1021132026/03/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR ENVIRONMENTAL HEALTH OFFICER, NEIL TRAVERS - WEEK ENDING 28/03/2021	1	2,962.96	
INV 1023239107/04/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR ENVIRONMENTAL HEALTH OFFICER, NEIL TRAVERS - WEEK ENDING 4/4/21	1	2,370.37	
EFT39625	08/04/2021	HERITAGE TANKS AUSTRALIA PTY LTD	TRAVEL TO SITE AND REPAIR BAKERS HILL OVAL WATER TANK LEAKS AND GIVE WRITTEN REPORT IF FURTHER WORK REQUIRED	1		1,300.00
INV SI-03128Q8/01/2021		HERITAGE TANKS AUSTRALIA PTY LTD	TRAVEL TO SITE AND REPAIR BAKERS HILL OVAL WATER TANK LEAKS AND GIVE WRITTEN REPORT IF FURTHER WORK REQUIRED	1	1,300.00	

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EFT39626	08/04/2021	JASON SIGNMAKERS	STREET BLADE - CHEDDARING ROAD AS PER QUOTE 11660 #1	1		55.97
INV 217135	09/03/2021	JASON SIGNMAKERS	STREET BLADE - CHEDDARING ROAD AS PER QUOTE 11660 #1	1	55.97	
EFT39627	08/04/2021	JR. & A.HERSEY PTY LTD	EPOU - EAR PLUGS PRO	1		538.56
INV S45690	19/03/2021	JR. & A.HERSEY PTY LTD	EPOU - EAR PLUGS PRO	1	538.56	
EFT39628	08/04/2021	KOMATSU AUSTRALIA PTY LTD	PART NO. AN51700-A0380 AND PART NO. ND447500-3540 FOR REPAIRS TO THE KOMATSU 380H LOADER AT THE INKPEN ROAD TIP. PLUS PART NO. 600-185-5110, 600-185-5120 AND 3345030.	1		172.61
INV 0021924128/01/2021		KOMATSU AUSTRALIA PTY LTD	PART NO. AN51700-A0380 AND PART NO. ND447500-3540 FOR REPAIRS TO THE KOMATSU 380H LOADER AT THE INKPEN ROAD TIP. PLUS PART NO. 600-185-5110, 600-185-5120 AND 3345030.	1	172.61	
EFT39629	08/04/2021	LUCY'S TEAROOMS	CATERING SUPPLIED FOR 44 PPL 2 X SANDWICH PLATTERS, 2 X FRUIT PLATTERS, PLATTER OF HOT FOODS	1		291.00
INV 2395	25/03/2021	LUCY'S TEAROOMS	CATERING SUPPLIED FOR 44 PPL 2 X SANDWICH PLATTERS, 2 X FRUIT PLATTERS, PLATTER OF HOT FOODS	1	291.00	
EFT39630	08/04/2021	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR GRASS VALLEY PROGRESS ASSOCIATION	1		220.00
INV 43381	24/02/2021	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR GRASS VALLEY PROGRESS ASSOCIATION	1	220.00	
EFT39631	08/04/2021	MIDALIA STEEL	BOLLARD CAP	1		10.38
INV 6315327723/03/2021		MIDALIA STEEL	BOLLARD CAP	1	10.38	
EFT39632	08/04/2021	MORRIS PEST AND WEED CONTROL	ANT TREATMENT TO 6 NEWCASTLE ROAD	1		126.00
INV INV-111619/03/2021		MORRIS PEST AND WEED CONTROL	ANT TREATMENT TO 6 NEWCASTLE ROAD	1	126.00	
EFT39633	08/04/2021	NEIL WALTER GLADWELL	RATES CREDIT REFUND FOR ASSESSMENT A10319	1		1,020.00
INV A.10319	07/04/2021	NEIL WALTER GLADWELL	RATES CREDIT REFUND FOR ASSESSMENT A10319		1,020.00	

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EFT39634	08/04/2021	NORTHAM BETTA ELECTRICAL	SAMSUNG GALAXY TAB ACTIVE PRO 4G 64GB BLACK	1		1,559.00
INV 23923	11/02/2021	NORTHAM BETTA ELECTRICAL	SAMSUNG GALAXY TAB ACTIVE PRO 4G 64GB BLACK	1	1,559.00	
EFT39635	08/04/2021	NORTHAM CAR CARE	SERVICE OF PN1511 REGO N11164 VIN:MNTDAD23A0000025	1		383.90
INV P0252	30/03/2021	NORTHAM CAR CARE	SERVICE OF PN1511 REGO N11164 VIN:MNTDAD23A0000025	1	383.90	
EFT39636	08/04/2021	NORTHAM MOTORCYCLES AND FARM	REPAIR LONCIN PUMP, TEST & RUN	1		226.60
INV 206	08/03/2021	NORTHAM MOTORCYCLES AND FARM	REPAIR LONCIN PUMP, TEST & RUN	1	176.20	
INV 226	01/04/2021	NORTHAM MOTORCYCLES AND FARM	WIPPER SNIPPER REPAIRS	1	50.40	
EFT39637	08/04/2021	NUTRIEN WATER	SUPPLY 100411988 - DAVEY PUMP	1		5,611.99
INV 411432391903/2021		NUTRIEN WATER	SUPPLY 100411988 - DAVEY PUMP	1	5,611.99	
EFT39638	08/04/2021	OFFICE OF THE AUDITOR GENERAL	FEE FOR THE ATTEST AUDIT OF THE SHIRE OF NORTHAM FOR THE YEAR ENDED 30 JUNE 2020	1		51,700.00
INV 293/2021 22/03/2021		OFFICE OF THE AUDITOR GENERAL	FEE FOR THE ATTEST AUDIT OF THE SHIRE OF NORTHAM FOR THE YEAR ENDED 30 JUNE 2020	1	51,700.00	
EFT39639	08/04/2021	PROFESSIONAL LOCKSERVICE	NORTHAM LIBRARY, SUPPLY AND SEND TO ADMIN, 6 X BAAH05 KEYS.	1		118.80
INV 0010592426/03/2021		PROFESSIONAL LOCKSERVICE	NORTHAM LIBRARY, SUPPLY AND SEND TO ADMIN, 6 X BAAH05 KEYS.	1	118.80	
EFT39640	08/04/2021	ROYAL LIFE SAVING SOCIETY WA	REQUALIFICATION G PADDICK - POOL LIFEGUARD	1		159.00
INV 120884	09/11/2020	ROYAL LIFE SAVING SOCIETY WA	REQUALIFICATION G PADDICK - POOL LIFEGUARD	1	159.00	
EFT39641	08/04/2021	SLATER-GARTRELL SPORTS	4 X 10L DRUM ULTRA BLACK LINE MARKING PAINT.	1		506.00
INV SG45343/04/03/2021		SLATER-GARTRELL SPORTS	4 X 10L DRUM ULTRA BLACK LINE MARKING PAINT.	1	506.00	
EFT39642	08/04/2021	SPECIALE SMASH REPAIRS	CESM VEHICLE N79 - INSURANCE EXCESS ON CLAIM FOR REPAIRS.	1		1,000.00
INV 19598/2	11/12/2021	SPECIALE SMASH REPAIRS	CESM VEHICLE N79 - INSURANCE EXCESS ON CLAIM FOR REPAIRS.	1	1,000.00	

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EFT39643	08/04/2021	STEWART & HEATON CLOTHING CO.PTY LTD	PPE FOR VOLUNTEERFIRE BRIGADES.	1		4,558.45
INV SIN-333511/03/2021		STEWART & HEATON CLOTHING CO.PTY LTD	PPE FOR VOLUNTEERFIRE BRIGADES.	1	4,511.17	
INV SIN-334329/03/2021		STEWART & HEATON CLOTHING CO.PTY LTD	PPE FOR VOLUNTEER BUSH FIRE BRIGADES.	1	47.28	
EFT39644	08/04/2021	SYNERGY	357704980 Clarke St Pump - 12/01/2021 to 15/03/2021	1		6,554.25
INV 3575474718/01/2021		SYNERGY	357547470 Morby Cottage - 03/12/2020 to 12/01/2021		126.75	
INV 9414532317/03/2021		SYNERGY	941453230 Grass Valley BFB Shed - 09/01/2021 to 15/03/2021		342.79	
INV 3577018218/03/2021		SYNERGY	357701820 Broome Tee Pump - 12/01/2021 to 16/03/2021		197.54	
INV 3577043618/03/2021		SYNERGY	357704360 Broome Tee Pump - 12/01/2021 to 16/03/2021		150.17	
INV 5140678118/03/2021		SYNERGY	514067810 Bert Hawke Oval Reticulation - 12/01/2021 to 15/03/2021		1,006.69	
INV 1365377418/03/2021		SYNERGY	136537740 Airport - 18/02/2021 to 17/03/2021		1,132.24	
INV 3577048418/03/2021		SYNERGY	357704840 Rotary Park - 12/01/2021 to 16/03/2021		118.06	
INV 3577049818/03/2021		SYNERGY	357704980 Clarke St Pump - 12/01/2021 to 15/03/2021		1,254.67	
INV 3577039918/03/2021		SYNERGY	357703990 Bert Hawke Pavilion & Lights - 12/01/2021 to 15/03/2021		639.49	
INV 3575496918/03/2021		SYNERGY	357549690 Killara Daycare Centre - 18/02/2021 to 17/03/2021	1	965.20	
INV 3577020018/03/2021		SYNERGY	357702000 Broome Tee BBQ Lights - 08/01/2021 to 16/03/2021	1	349.59	
INV 3577031818/03/2021		SYNERGY	357703180 Stormwater Dam Pump - 12/01/2021 to 15/03/2021		128.52	
INV 3575474719/03/2021		SYNERGY	357547470 Morby Cottage - 13/01/2021 to 18/03/2021	1	142.54	
EFT39645	08/04/2021	VINCELEC	BERT HAWKE PAVILION. INSTALL EXTERNAL GPO FOR BIRD CONTROL BOX, AND SUPPLY PROTECTIVE BOX AND VISITORS CENTRE. REPAIR FLICKERING LIGHT IN MANAGERS OFFICE.	1		917.05
INV IV741	30/03/2021	VINCELEC	BERT HAWKE PAVILION. INSTALL EXTERNAL GPO FOR BIRD CONTROL BOX, AND SUPPLY PROTECTIVE BOX AND VISITORS CENTRE. REPAIR FLICKERING LIGHT IN MANAGERS OFFICE.	1	917.05	

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EFT39646	08/04/2021	WCP CIVIL PTY LTD	RECONSTRUCTION WORKS - WELLINGTON STREET SLK 0.53 - 0.85 FROM GORDON STREET TO GREY STREET. WORKS TO BE COMPLETED DURING DEC 2020 / JAN 2021 SCHOOL HOLIDAY PERIOD AS PER CONTRACT C.202021-09	1		156,244.70
INV 24535	09/03/2021	WCP CIVIL PTY LTD	RECONSTRUCTION WORKS - WELLINGTON STREET SLK 0.53 - 0.85 FROM GORDON STREET TO GREY STREET. WORKS TO BE COMPLETED DURING DEC 2020 / JAN 2021 SCHOOL HOLIDAY PERIOD AS PER CONTRACT C.202021-09	1	132,712.55	
INV 24535	09/03/2021	WCP CIVIL PTY LTD	VARIATION 1 TO CONTRACT C.2021212-09 SUBGRADE STRENGTHENING REQUIRED DUE TO GROUND WATER AND CLAY SUBGRADE.	1	23,532.15	
EFT39647	08/04/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FIT BEACONS, FUEL POD POWER AND UHF TO PN2018 REGOIN10398 VIN MR0CB3DB005660578	1		2,015.90
INV INV-115515/01/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CALL OUT TO VMB BOARD LOCATED NEXT TO TENETTI FUNERAL HOME TO INVESTIGATE COMMUNICATION FAULT.	1	200.00	
INV INV-116111/02/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1612 - REPAIR LIGHTS ONSITE. 12/02/2021	1	266.50	
INV INV-116726/02/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FIT BEACONS, FUEL POD POWER AND UHF TO PN2018 REGOIN10398 VIN MR0CB3DB005660578	1	1,549.40	
EFT39648	14/04/2021	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR MARCH 2021.	1		396.00
INV 74552	31/03/2021	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR MARCH 2021.	1	396.00	
EFT39649	14/04/2021	AVON CONCRETE	SUPPLY MILLING MACHINE AND OPERATOR.	1		4,681.60
INV 1939	23/02/2021	AVON CONCRETE	SUPPLY MILLING MACHINE AND OPERATOR.	1	4,681.60	
EFT39650	14/04/2021	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INEKPEN WASTE MANAGEMENT	1		1,792.00
INV 0006	05/04/2021	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INEKPEN WASTE MANAGEMENT	1	1,792.00	
EFT39651	14/04/2021	AVON SERVICE SPECIALISTS	STANDARD SERVICE FOR SES TROOPCARRIER REGO 1DID141	1		755.25
INV 20775	06/04/2021	AVON SERVICE SPECIALISTS	STANDARD SERVICE FOR SES TROOPCARRIER REGO 1DID141	1	398.15	

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INV 20793	08/04/2021	AVON SERVICE SPECIALISTS	STANDARD SERVICE FOR SES PC2 REGO 11CIZ913	1	357.10	
EFT39652	14/04/2021	AVON WASTE	C.2021-15 MANAGEMENT OF OLD QUARRY WASTE FACILITY MARCH 2021	1		83,598.83
INV 0004335726/03/2021	26/03/2021	AVON WASTE	C.2021-15 MANAGEMENT OF OLD QUARRY WASTE FACILITY MARCH 2021	1	48,265.80	
INV 43356	26/03/2021	AVON WASTE	DOMESTIC RUBBISH COLLECTION F/E 26/03/2021.	1	35,333.03	
EFT39653	14/04/2021	BLACKWELL PLUMBING & GAS PTY LTD	REPAIR TO RUNNING TAP IN CLEANING CUPBOARD NEAR COURTS	1		204.90
INV INV-234522/03/2021	26/03/2021	BLACKWELL PLUMBING & GAS PTY LTD	REPAIR TO RUNNING TAP IN CLEANING CUPBOARD NEAR COURTS	1	166.00	
INV INV-235707/04/2021	26/03/2021	BLACKWELL PLUMBING & GAS PTY LTD	REPAIR TO TAP IN KITCHEN AT NORTHAM REC CENTRE	1	38.90	
EFT39654	14/04/2021	BUNNINGS BUILDING SUPPLIES P/L	1 CARTON (10 PACKS) OF SABCO LARGE BLACK HEVEY DUTY NITRILE GLOVES	1		368.11
INV 2182/99808/04/2021	14/04/2021	BUNNINGS BUILDING SUPPLIES P/L	1 CARTON (10 PACKS) OF SABCO LARGE BLACK HEVEY DUTY NITRILE GLOVES	1	250.00	
INV 2182/003208/04/2021	14/04/2021	BUNNINGS BUILDING SUPPLIES P/L	2X PLASTIC MOLDED BUCKETS	1	12.36	
INV 2182/003209/04/2021	14/04/2021	BUNNINGS BUILDING SUPPLIES P/L	STEEL GALVANISED ROPE AND FITTINGS	1	105.75	
EFT39655	14/04/2021	BUSINESS FUEL CARDS PTY LTD	FUEL CARDS FOR FLEETCARDS - SES & BUSHFIRES	1		15.26
INV 3704151431/03/2021	14/04/2021	BUSINESS FUEL CARDS PTY LTD	FUEL CARDS FOR FLEETCARDS - SES & BUSHFIRES	1	15.26	
EFT39656	14/04/2021	CHEM-DRY BETTA FINISH	CLEAN CARPETS IN DAY CENTRE BUILDING AND COTTAGE BEDROOMS, SMALL LOUNGE & OFFICE	1		860.00
INV 24625	08/01/2021	CHEM-DRY BETTA FINISH	CLEAN CARPETS IN DAY CENTRE BUILDING AND COTTAGE BEDROOMS, SMALL LOUNGE & OFFICE	1	860.00	
EFT39657	14/04/2021	CLEANAWAY DANIELS SERVICES PTY LTD	BAKERS HILL HOOPER PARK TOILETS. SHARPS DISPOSAL SERVICING FOR 2020/21PER VISIT.	1		394.32
INV 1952698	31/03/2021	CLEANAWAY DANIELS SERVICES PTY LTD	BAKERS HILL HOOPER PARK TOILETS. SHARPS DISPOSAL SERVICING FOR 2020/21PER VISIT.	1	147.87	
INV 1952700	31/03/2021	CLEANAWAY DANIELS SERVICES PTY LTD	APEX PARK TOILETS. SHARPS DISPOSAL SERVICING	1	98.58	
INV 1952699	31/03/2021	CLEANAWAY DANIELS SERVICES PTY LTD	BERNARD PARK TOILETS. SHARPS DISPOSAL SERVICING	1	49.29	

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INV 1952701	31/03/2021	CLEANAWAY DANIELS SERVICES PTY LTD		1	98.58	
EFT39658	14/04/2021	COMBINED TYRES PTY LTD	PN1707 - REGON11120 - SUPPLY, FIT & BALANCE OF 4 X YOKOHAMA 235/50R19	1		2,150.50
INV INV-107423	03/2021	COMBINED TYRES PTY LTD	REPAIR/PATCHING OF INKPEN ROAD TIP LOADER TYRE. MINIMUM COST OF \$300 TO ATTEND SITE AND REPAIR, TOTAL COST DEPENDENT UPON HOURS.	1	643.50	
INV INV-112431	03/2021	COMBINED TYRES PTY LTD	PN1707 - REGON11120 - SUPPLY, FIT & BALANCE OF 4 X YOKOHAMA 235/50R19	1	1,507.00	
EFT39659	14/04/2021	COUNTRYWIDE GROUP	12 X 20KG CALCIUM HYPOCHLORITE	1		998.76
INV ACC000530	03/2021	COUNTRYWIDE GROUP	12 X 20KG CALCIUM HYPOCHLORITE	1	914.76	
INV ACC000530	03/2021	COUNTRYWIDE GROUP	2 X 20KG SODIUM BI-CARBONATE.	1	84.00	
EFT39660	14/04/2021	DEPARTMENT OF WATER & ENVIRONMENT REGULATION	DWER QUARTERLY LEVY RETURN - JAN - MARCH 2021.	1		12,749.91
INV JAN - M406	04/2021	DEPARTMENT OF WATER & ENVIRONMENT REGULATION	DWER QUARTERLY LEVY RETURN - JAN - MARCH 2021.	1	12,749.91	
EFT39661	14/04/2021	DMC CLEANING	CLEANING OF VARIOUS SHIRE BUILDINGS. 01/03/2021 TO 31/03/2021	1		8,694.41
INV SON203331	03/2021	DMC CLEANING	CLEANING OF VARIOUS SHIRE BUILDINGS. 01/03/2021 TO 31/03/2021	1	8,694.41	
EFT39662	14/04/2021	ECOSPILL PTY LTD	Chemical spill kit PLUS DELIVERY	1		650.65
INV INV0078G0	03/2021	ECOSPILL PTY LTD	Chemical spill kit PLUS DELIVERY	1	216.89	
INV INV7008G0	03/2021	ECOSPILL PTY LTD	CHEMICAL SPILL KIT PLUS DELIVERY	1	216.88	
INV INV0078G0	03/2021	ECOSPILL PTY LTD	CHEMICAL SPILL KIT PLUS DELIVERY	1	216.88	
EFT39663	14/04/2021	FIRE AND SAFETY WA	PPC & EQUIPMENT FOR VOLUNTEER FIREFIGHTERS	1		1,316.39
INV 37200	30/03/2021	FIRE AND SAFETY WA	PPC & EQUIPMENT FOR VOLUNTEER FIREFIGHTERS	1	1,250.39	
INV 37212	31/03/2021	FIRE AND SAFETY WA	PPC & EQUIPMENT FOR VOLUNTEER FIREFIGHTERS	1	66.00	
EFT39664	14/04/2021	FRONTLINE FIRE & RESCUE EQUIPMENT	TRAVEL TO INKPEN & REPLACE LT STOP SOLENOID BRACKET	1		677.80

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INV 70639	07/04/2021	FRONTLINE FIRE & RESCUE EQUIPMENT	TRAVEL TO INKPEN & REPLACE LT STOP SOLENOID BRACKET	1	677.80	
EFT39665	14/04/2021	GLENN STUART BEVERIDGE	VISITOR CENTRE WALL IMAGE	1		319.00
INV 66	13/01/2021	GLENN STUART BEVERIDGE	VISITOR CENTRE WALL IMAGE	1	319.00	
EFT39666	14/04/2021	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1201- REPLACE TYRES TO FLOCON AS PER QUOTE US24107115. THURSDAY 01/04/2021	1		1,892.84
INV 6411941901/04/2021		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	PN1201- REPLACE TYRES TO FLOCON AS PER QUOTE US24107115. THURSDAY 01/04/2021	1	1,892.84	
EFT39667	14/04/2021	GRAFTON ELECTRICS	BERT HAWKE PAVILION. REPAIR POLE TOP MAINS POWER FEED INCLUDING WESTERN POWER FEES.	1		2,178.00
INV 7668	31/03/2021	GRAFTON ELECTRICS	BERT HAWKE PAVILION. REPAIR POLE TOP MAINS POWER FEED INCLUDING WESTERN POWER FEES.	1	1,727.00	
INV 7715	07/04/2021	GRAFTON ELECTRICS	TEST LIGHTS TO MINSON AVENUE	1	451.00	
EFT39668	14/04/2021	HAY'S SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR ENVIRONMENTAL HEALTH OFFICER WEEK ENDING 21/02/2021	1		2,962.96
INV 1013272124/02/2021		HAY'S SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	LABOUR HIRE FOR ENVIRONMENTAL HEALTH OFFICER WEEK ENDING 21/02/2021	1	2,962.96	
EFT39669	14/04/2021	INTERFIRE AGENCIES PTY LTD T/A LOVETT FAMILY TRUST	BARRIAIRE MASK CERTIFIED TO NFPA 1971:2018 - GREY - SIZE L-XL-XXL - 55-63CM	1		6,330.50
INV INV-061805/02/2021		INTERFIRE AGENCIES PTY LTD T/A LOVETT FAMILY TRUST	BARRIAIRE MASK CERTIFIED TO NFPA 1971:2018 - GREY - SIZE L-XL-XXL - 55-63CM	1	6,330.50	
EFT39670	14/04/2021	IT VISION	EMAIL RATES SYNGERY SOFT FUNCTIONALITY & IMPLEMENTATION SERVICES	1		3,989.70
INV 34799	25/02/2021	IT VISION	EMAIL RATES SYNGERY SOFT FUNCTIONALITY & IMPLEMENTATION SERVICES	1	3,989.70	
EFT39671	14/04/2021	JACOB SMITH	NATIONAL POLICE CLEARANCE APPLICATION FEE	1		55.80
INV 704405	31/03/2021	JACOB SMITH	NATIONAL POLICE CLEARANCE APPLICATION FEE	1	55.80	
EFT39672	14/04/2021	JH COMPUTER SERVICES PTY LTD	FORTIGATE + FORTIAP + INSTALLATION AT WUNDOWIE LIBRARY	1		8,382.00
INV 0000198326/03/2021		JH COMPUTER SERVICES PTY LTD	FORTIGATE + FORTIAP + INSTALLATION AT WUNDOWIE LIBRARY	1	8,382.00	

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EFT39673	14/04/2021	JOANNE METCALF	STAFF RELOCATION COSTS.	1		1,374.71
INV 363898	21/03/2021	JOANNE METCALF	STAFF RELOCATION COSTS.	1	1,374.71	
EFT39674	14/04/2021	KLEENHEAT GAS	LPG	1		3,570.55
INV 4352300	01/03/2021	KLEENHEAT GAS	43 KILO BULK TANK GAS FOR KILLARA.	1	1,171.20	
INV 2173381601	03/2021	KLEENHEAT GAS	UNREQUESTED GAS DELIVERY 1/3/2021 INVOICE # 21733816	1	967.25	
INV 2173723708	03/2021	KLEENHEAT GAS	LPG	1	1,432.10	
EFT39675	14/04/2021	KLEENWEST DISTRIBUTORS	ASSORTED CHEMICALS, BIN LINERS, PLASTIC CONTAINERS, NAPKINS, FACIAL TISSUES, TOILET PAPER, HAND TOWELS, AL FOIL AND CHUX FOR KILLARA.	1		717.09
INV 0005496317	02/2021	KLEENWEST DISTRIBUTORS	HAND SANITIZER DISPENSERS AND SANITIZER GEL	1	113.30	
INV 0005568617	03/2021	KLEENWEST DISTRIBUTORS	ASSORTED CHEMICALS, BIN LINERS, PLASTIC CONTAINERS, NAPKINS, FACIAL TISSUES, TOILET PAPER, HAND TOWELS, AL FOIL AND CHUX FOR KILLARA.	1	455.18	
INV 0005582522	03/2021	KLEENWEST DISTRIBUTORS	DISINFECTANT FOR NORTHAM POOL	1	148.61	
EFT39676	14/04/2021	IFA FIRST RESPONSE	NITRILE GLOVES LARGE X 10 BOXES	1		554.40
INV IN16663	09/04/2021	IFA FIRST RESPONSE	NITRILE GLOVES LARGE X 10 BOXES	1	554.40	
EFT39677	14/04/2021	MARKETFORCE	ADVERT ON SEEK FOR DEVELOPMENT SERVICES TRAINEE	1		100.60
INV 37903	24/03/2021	MARKETFORCE	ADVERT ON SEEK FOR DEVELOPMENT SERVICES TRAINEE	1	247.50	
INV 36630	01/04/2021	MARKETFORCE	EARLY SETTLEMENT DISCOUNT.	1	-146.90	
EFT39678	14/04/2021	MARSH PTY LTD	CONTRACT RISK, CHAN VYAS USI#RXSU4UNLES HELD 8-10-12 MARCH 2021 10.00-11.30 FRAUD AWARENESS, CHAN VYAS HELD 24 MARCH 2021 10.30-12.00	1		1,512.50

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INV 060-131524/03/2021		MARSH PTY LTD	CONTRACT RISK, CHAN VYAS USI#RXSU4UNLES HELD 8-10-12 MARCH 2021 10.00-11.30 FRAUD AWARENESS, CHAN VYAS HELD 24 MARCH 2021 10.30-12.00	1	1,512.50	
EFT39679	14/04/2021	MORRIS PEST AND WEED CONTROL	MORBY COTTAGE. TREAT TERMITES IN FRONT VERANDAH POST.	1		338.25
INV INV_202105/04/2021		MORRIS PEST AND WEED CONTROL	MORBY COTTAGE. TREAT TERMITES IN FRONT VERANDAH POST.	1	338.25	
EFT39680	14/04/2021	NAVIGATOR PHOTOGRAFIX	IVAN IVANOFF ACHITECTURE (LIBRARY & CREATE298) FLOUR MILL MURAL (20 IMAGE PACKAGE)	1		1,400.00
INV 1046	07/04/2021	NAVIGATOR PHOTOGRAFIX	IVAN IVANOFF ACHITECTURE (LIBRARY & CREATE298) FLOUR MILL MURAL (20 IMAGE PACKAGE)	1	1,400.00	
EFT39681	14/04/2021	NORTHAM AERO CLUB	FOR THE MANAGEMENT OF THE NORTHAM AIRPORT WITHERS ROAD NORTHAM.	1		5,000.00
INV 240221	24/02/2021	NORTHAM AERO CLUB	FOR THE MANAGEMENT OF THE NORTHAM AIRPORT WITHERS ROAD NORTHAM.	1	5,000.00	
EFT39682	14/04/2021	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	INVESTIGATE CHECK ENGINE LIGHT AND INDICATOR FAULT LIGHT, REDUCED POWER ON HOLDEN CAPTIVA PN1707 - N11120. PROJECT DEVELOPMENT ENGINEER VEHICLE.	1		1,100.00
INV 132431	01/04/2021	NORTHAM AUTOS PTY LTD T/AS NORTHAM MAZDA & NORTHAM HOLDEN	INVESTIGATE CHECK ENGINE LIGHT AND INDICATOR FAULT LIGHT, REDUCED POWER ON HOLDEN CAPTIVA PN1707 - N11120. PROJECT DEVELOPMENT ENGINEER VEHICLE.	1	1,100.00	
EFT39683	14/04/2021	NORTHAM BALLOONING EVENTS INC	BALLOONING CHAMPIONSHIPS 2021 - SPONSORSHIP	1		40,000.00
INV 001/21	08/04/2021	NORTHAM BALLOONING EVENTS INC	BALLOONING CHAMPIONSHIPS 2021 - SPONSORSHIP	1	40,000.00	
EFT39684	14/04/2021	NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1		649.50
INV 0000332302/03/2021		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELANEOUS ITEMS - MARCH	1	102.00	
INV 0000332404/03/2021		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELANEOUS ITEMS - MARCH	1	87.00	

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INV 0000332505/03/2021		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS - MARCH	1	33.00	
INV 0000338830/03/2021		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS - MARCH	1	36.00	
INV 0000338931/03/2021		NORTHAM FEED & HIRE	SWAN FOOD & OTHER MISCELLANEOUS ITEMS - MARCH	1	51.00	
INV 0000340301/04/2021		NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1	237.00	
INV 0000340406/04/2021		NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1	69.00	
INV 0000340507/04/2021		NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1	34.50	
EFT39685	14/04/2021	NORTHAM FLORIST	WREATH FOR NORTHAM PRIMARY SCHOOL ANZAC DAY SERVICE	1		65.00
INV 24143	31/03/2021	NORTHAM FLORIST	WREATH FOR NORTHAM PRIMARY SCHOOL ANZAC DAY SERVICE	1	65.00	
EFT39686	14/04/2021	NORTHAM LIQUOR BARONS	REFRESHMENTS FOR BBQ X 2 CARTONS (KAYLA)	1		125.97
INV 1201-28304/10/2020		NORTHAM LIQUOR BARONS	1X BOTTLE BROWN BROS MOSCATO 750ML	1	15.99	
INV 311502	08/04/2021	NORTHAM LIQUOR BARONS	REFRESHMENTS FOR BBQ X 2 CARTONS (KAYLA)	1	109.98	
EFT39687	14/04/2021	OFFICEWORKS SUPERSTORES PTY LTD	KILLARA STATIONARY SUPPLIES AND DELIVERY FEE	1		297.00
INV 1551252606/02/2021		OFFICEWORKS SUPERSTORES PTY LTD	KILLARA STATIONARY SUPPLIES AND DELIVERY FEE	1	297.00	
EFT39688	14/04/2021	OXTER SERVICES	BURIAL OF VIVIAN HUNTER & BRENDAN SIMPSON	1		4,202.00
INV 24083	18/03/2021	OXTER SERVICES	BURIAL OF NORMAN UTLEY & BELINDA CLEMENTS.	1	2,068.00	
INV 24111	25/03/2021	OXTER SERVICES	BURIAL OF VIVIAN HUNTER & BRENDAN SIMPSON	1	2,134.00	
EFT39689	14/04/2021	PAVLINA TAYLOR	NATIONAL POLICE CLEARANCE APPLICATION FEE	1		55.80
INV 2707363	26/02/2021	PAVLINA TAYLOR	NATIONAL POLICE CLEARANCE APPLICATION FEE	1	55.80	
EFT39690	14/04/2021	PROGRAMME ELECTRICAL MAINTENANCE	WUNDOWIE SKATE PARK. REPAIR SKATE PARK LIGHT, HAS BEEN REPORTED NOT WORKING.	1		471.90
INV 0000589302/04/2021		PROGRAMME ELECTRICAL MAINTENANCE	WUNDOWIE SKATE PARK. REPAIR SKATE PARK LIGHT, HAS BEEN REPORTED NOT WORKING.	1	471.90	
EFT39691	14/04/2021	QUBE LOGISTICS (WA) PTY LTD	FREIGHT FOR CHLORINE GAS DELIVERY	1		801.88

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INV TS19261328/02/2021		QUBE LOGISTICS (WA) PTY LTD	FREIGHT FOR CHLORINE GAS DELIVERY	1	801.88	
EFT39692	14/04/2021	RUSDYN PTY LTD T/A/S HUGGABLE TOYS	HUGGABLE TOYS	1		160.60
INV 0004457809/11/2020		RUSDYN PTY LTD T/A/S HUGGABLE TOYS	HUGGABLE TOYS	1	160.60	
EFT39693	14/04/2021	SAFE T CARD AUSTRALIA PTY LTD	SAFETCARD DEVICES QUARTELY PAYMENT	1		924.00
INV INV-252001/04/2021		SAFE T CARD AUSTRALIA PTY LTD	SAFETCARD DEVICES QUARTELY PAYMENT	1	924.00	
EFT39694	14/04/2021	SGS AUSTRALIA PTY LTD	BIANNUAL BOREWATER ANALYSIS OF 4 BORE WATER SAMPLES - OLD QUARRY ROAD TIP AS PER WRITTEN QUOTE.	1		276.64
INV NE0008308/04/2021		SGS AUSTRALIA PTY LTD	BIANNUAL BOREWATER ANALYSIS OF 4 BORE WATER SAMPLES - OLD QUARRY ROAD TIP AS PER WRITTEN QUOTE.	1	276.64	
EFT39695	14/04/2021	SONTEC INTERGRATED SYSTEMS	REPAIR TO TWO ELECTRIC GATES AT KILLARA COTTAGES. 1X CARD READER REPLACED 1X CARD READER - DAMAGE TO CABLE - ADVISED BY SONTEC THAT IT WILL COST ALOT OF MONEY TO REPLACE CABLE - NOT REPLACED	1		1,390.95
INV 17603	16/02/2021	SONTEC INTERGRATED SYSTEMS	REPAIR TO TWO ELECTRIC GATES AT KILLARA COTTAGES. 1X CARD READER REPLACED 1X CARD READER - DAMAGE TO CABLE - ADVISED BY SONTEC THAT IT WILL COST ALOT OF MONEY TO REPLACE CABLE - NOT REPLACED	1	1,390.95	
EFT39696	14/04/2021	SOUTHERN CROSS AUSTEREO PTY LTD	TRIPLE M RADIO - AROUND THE TOWNS INTERVIEWS WITH SHIRE PRESIDENT - MARCH 2021	1		176.00
INV 7116432431/03/2021		SOUTHERN CROSS AUSTEREO PTY LTD	TRIPLE M RADIO - AROUND THE TOWNS INTERVIEWS WITH SHIRE PRESIDENT - MARCH 2021	1	176.00	
EFT39697	14/04/2021	SUSAN BURLEY	INSPECTION OF 1002 DRUMS FOR 26 MARCH 2021	1		200.40
INV 8	31/03/2021	SUSAN BURLEY	INSPECTION OF 1002 DRUMS FOR 26 MARCH 2021	1	200.40	
EFT39698	14/04/2021	SYNERGY	357548700 Town Hall - 03/02/2021 to 01/04/2021	1		3,515.14

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INV 3577020018/01/2021		SYNERGY	357702000 Broome Tce BBQ Lights - 03/12/2020 to 07/01/2021		189.59	
INV 3575480881/03/2021		SYNERGY	357548080 Dog Pound Colebatch Rd - 22/01/2021 to 26/03/2021		31.01	
INV 3355969201/04/2021		SYNERGY	335596920 Visitors Centre - 02/02/2021 to 30/03/2021		602.06	
INV 3577047901/04/2021		SYNERGY	357704790 Stage Lights - Soundshell - Minson Ave - 02/02/2021 to 30/03/2021		714.31	
INV 1578225606/04/2021		SYNERGY	157822560 Irishtown BFB - 23/01/2021 to 24/03/2021		153.87	
INV 3575481306/04/2021		SYNERGY	357548130 Memorial Hall - 02/02/2021 to 30/03/2021		813.63	
INV 3575487007/04/2021		SYNERGY	357548700 Town Hall - 03/02/2021 to 01/04/2021		1,010.67	
EFT39699	14/04/2021	TPG TELECOM	TPG ACCOUNTS FOR SES, LIBRARY & REC CENTRE - FEBRUARY 2021	1		587.40
INV 1617933701/03/2021		TPG TELECOM	TPG ACCOUNTS FOR SES, LIBRARY & REC CENTRE - FEBRUARY 2021	1	293.70	
INV 1628258001/04/2021		TPG TELECOM	TPG ACCOUNTS FOR SES, LIBRARY & REC CENTRE - MARCH 2021.	1	293.70	
EFT39700	14/04/2021	TREVOR EASTWELL	WUNDOWIE TO NORTHAM COMMUNITY BUS DRIVING 1/4/21	1		50.00
INV 67	01/04/2021	TREVOR EASTWELL	WUNDOWIE TO NORTHAM COMMUNITY BUS DRIVING 1/4/21	1	50.00	
EFT39701	14/04/2021	TYRECYCLE PTY LTD	COLLECTION OF APPROX 150 TYRES AT OLD QUARRY ROAD TIP NORTHAM.	1		1,196.37
INV 919985	31/03/2021	TYRECYCLE PTY LTD	COLLECTION OF APPROX 150 TYRES AT OLD QUARRY ROAD TIP NORTHAM.	1	1,196.37	
EFT39702	14/04/2021	WATERMAN IRRIGATION PTY LTD	REMOTE ACCESS OPERATIONAL COSTS ON THE 5 STANDPIPE CONTROLLERS FROM 1/01/21 TO 30/06/21.	1		1,801.25
INV INV-1413003/2021		WATERMAN IRRIGATION PTY LTD	REMOTE ACCESS OPERATIONAL COSTS ON THE 5 STANDPIPE CONTROLLERS FROM 1/01/21 TO 30/06/21.	1	1,801.25	
EFT39703	14/04/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	3 X TWIN PACK UNIDEN 850S RADIOS	1		3,192.35
INV INV-11562101/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	BATTERIES FOR CLACKLINE STANDPIPE, REMOVE OLD AND REFIT NEW BATTERY BOX FROM VANDALISM	1	1,186.00	
INV INV-11671102/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1623 - REPAIR BEACONS TO UTE AT NORTHAM SHIRE DEPOT. 22/02/2021	1	321.50	

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INV INV-116319/02/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	3 X TWIN PACK UNIDEN 850S RADIOS	1	1,684.85	
EFT39704	14/04/2021	WHEATBELT HEALTH CENTRE PHARMACY	REPLACEMENT KILLARA BSL MACHINE AND CLIENT MEDICATION SUPPORT	1		97.96
INV 146729	16/03/2021	WHEATBELT HEALTH CENTRE PHARMACY	COUGH SUPPRESSANT MEDICATION	1	12.99	
INV 147473	23/03/2021	WHEATBELT HEALTH CENTRE PHARMACY	REPLACEMENT KILLARA BSL MACHINE AND CLIENT MEDICATION SUPPORT	1	84.97	
EFT39705	14/04/2021	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	IEC FEMALE TO MALE CABLES 1 METRE	1		28.00
INV 27452	07/04/2021	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	IEC FEMALE TO MALE CABLES 1 METRE	1	28.00	
EFT39706	14/04/2021	WREN OIL	INKPEN ROAD TIP WASTE OIL PICK UP 20/21.	1		16.50
INV 108435	22/03/2021	WREN OIL	INKPEN ROAD TIP WASTE OIL PICK UP 20/21.	1	16.50	
EFT39707	14/04/2021	SPECIALISED TREE SERVICE	REPAIRS AND REFUELLING TO HIRE KANGA LOADER, MISTAKENLY FILLED WITH DIESEL	1		273.80
INV 3533	07/04/2021	SPECIALISED TREE SERVICE	REPAIRS AND REFUELLING TO HIRE KANGA LOADER, MISTAKENLY FILLED WITH DIESEL	1	273.80	
EFT39708	16/04/2021	AQUATIC SERVICES WA PTY LTD	SERVICE WORK COMPLETED 24.01.2020. ATTEND SITE TO INVESTIGASTE ASND REPAIR PLANT ISSUES AT WUNDOWIE SWIMMING POOL AS PER QUOTE ASQ20200066	1		891.00
INV AS#201701/03/2021		AQUATIC SERVICES WA PTY LTD	SERVICE WORK COMPLETED 24.01.2020. ATTEND SITE TO INVESTIGASTE ASND REPAIR PLANT ISSUES AT WUNDOWIE SWIMMING POOL AS PER QUOTE ASQ20200066	1	891.00	
EFT39709	16/04/2021	AUSTRALIAN SAFETY ENGINEERS	REFILL BA UNIT FOR NORTHAM POOL	1		16.50

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INV 0151658V13/04/2021		AUSTRALIAN SAFETY ENGINEERS	REFILL BA UNIT FOR NORTHAM POOL	1	16.50	
EFT39710	16/04/2021	AUSTRALIAN SERVICES UNION	Payroll deductions	1		155.40
INV DEDUCT13/04/2021		AUSTRALIAN SERVICES UNION	Payroll deductions		155.40	
EFT39711	16/04/2021	BOOMERANG NATIVE ART	400 SMALL BOOMERANGS	1		370.00
INV 1276	25/03/2021	BOOMERANG NATIVE ART	400 SMALL BOOMERANGS	1	370.00	
EFT39712	16/04/2021	COUNTRY COPIERS NORTHAM	STATIONERY FOR BKB	1		1,175.60
INV 44118	31/03/2021	COUNTRY COPIERS NORTHAM	REPLACEMENT OF OFFICE CHAIRS	1	584.00	
INV 44118	31/03/2021	COUNTRY COPIERS NORTHAM	STATIONERY FOR BKB	1	591.60	
EFT39713	16/04/2021	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	NORTHAM LIBRARY. RE-SET CODES FOR ALARM SYSTEM.	1		510.00
INV 122614	22/03/2021	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	NORTHAM LIBRARY. RE-SET CODES FOR ALARM SYSTEM.	1	325.00	
INV 122615	31/03/2021	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	RAILWAY MUSEUM. REPAIR ALARM SYSTEM, NOT COMMUNICATING PROPERLY.	1	185.00	
EFT39714	16/04/2021	DEPARTMENT OF WATER & ENVIRONMENT REGULATION	WASTE LEVY OCT TO DECEMBER 2020.	1		7.48
INV RI00317005/03/2021		DEPARTMENT OF WATER & ENVIRONMENT REGULATION	WASTE LEVY OCT TO DECEMBER 2020.	1	7.48	
EFT39715	16/04/2021	DMC CLEANING	REC CENTRE. INTERNAL CLEANING WHILST SON CLEANER OFF INJURED.	1		633.60
INV SON203409/04/2021		DMC CLEANING	REC CENTRE. INTERNAL CLEANING WHILST SON CLEANER OFF INJURED.	1	633.60	
EFT39716	16/04/2021	EASIFLEET	Payroll deductions	1		2,350.21
INV DEDUCT13/04/2021		EASIFLEET	Payroll deductions		1,247.56	
INV DEDUCT13/04/2021		EASIFLEET	Payroll deductions		1,102.65	
EFT39717	16/04/2021	KLEENHEAT GAS	DELIVERY OF LPG - DELIVERY 24TH MARCH 2021	1		1,996.71
INV 2174341024/03/2021		KLEENHEAT GAS	DELIVERY OF LPG - DELIVERY 24TH MARCH 2021	1	1,996.71	

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EFT39718	16/04/2021	MAD DOG PROMOTIONS	BKB UNIFORM POLO SHIRTS IN LOCAL ARTIST DESIGN	1		674.00
INV INV-259008/12/2020		MAD DOG PROMOTIONS	BKB UNIFORM POLO SHIRTS IN LOCAL ARTIST DESIGN	1	674.00	
EFT39719	16/04/2021	MORRIS PEST AND WEED CONTROL	SPRAYING OF NARROW LEAF COTTONBUSH, CASTOR OIL PLANT AND EUCALYPTUS TREES GROWING AT INKPEN ROAD TIP & ON FENCE LINES. PLUS EUCALYPTUS AT OLD QUARRY SEPTAGE POND AS PER QUOTE QU-0314.	1		1,782.00
INV INV-115113/04/2021		MORRIS PEST AND WEED CONTROL	SPRAYING OF NARROW LEAF COTTONBUSH, CASTOR OIL PLANT AND EUCALYPTUS TREES GROWING AT INKPEN ROAD TIP & ON FENCE LINES. PLUS EUCALYPTUS AT OLD QUARRY SEPTAGE POND AS PER QUOTE QU-0314.	1	1,782.00	
EFT39720	16/04/2021	NORTHAM BETTA ELECTRICAL	ARM CHAIR	1		349.00
INV 23927	31/03/2021	NORTHAM BETTA ELECTRICAL	ARM CHAIR	1	349.00	
EFT39721	16/04/2021	NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1		138.00
INV 0000341208/04/2021		NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1	18.00	
INV 0000341309/04/2021		NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1	120.00	
EFT39722	16/04/2021	OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY	1		248.09
INV 1657760813/04/2021		OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY	1	248.09	
EFT39723	16/04/2021	WA CONTRACT RANGER SERVICES	POUND DUTIES ON CALL RANGER 22/03/2021 - 04/04/2021	1		1,905.75
INV 03223	11/04/2021	WA CONTRACT RANGER SERVICES	POUND DUTIES ON CALL RANGER 22/03/2021 - 04/04/2021	1	1,685.75	
INV 03255	12/04/2021	WA CONTRACT RANGER SERVICES	CAT MANAGEMENT EXPENSE - MARCH 2021	1	220.00	
EFT39724	16/04/2021	WILD-CARD.ORG	STOCK PURCHASES FOR VISITORS CENTRE.	1		343.11
INV 0000687824/09/2020		WILD-CARD.ORG	STOCK PURCHASES FOR VISITORS CENTRE.	1	343.11	
EFT39725	22/04/2021	ASKA DEMOLITION AND SALVAGE	REFUND OF INFRASTRUCTURE BOND FOR 92 WELLINGTON ST DEMOLITION.	1		1,000.00

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INV T1392	19/04/2021	ASKA.DEMOLITION AND SALVAGE	REFUND OF INFRASTRUCTURE BOND FOR 92 WELLINGTON ST DEMOLITION.	1	1,000.00	
EFT39726	22/04/2021	AUSTRALIA POST	POSTAGE FOR FEBRUARY 2021	1		2,811.06
INV 1010387303/03/2021		AUSTRALIA POST	POSTAGE FOR FEBRUARY 2021	1	2,306.56	
INV 1010476203/04/2021		AUSTRALIA POST	POSTAGE FOR MARCH 2021.	1	504.50	
EFT39727	22/04/2021	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	ROBERT WILSON US1# XLHJRJHARK - NEW SUPERVISOR COURSE 21-22 APRIL 2021	1		1,032.00
INV 7128104	22/03/2021	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	ROBERT WILSON US1# XLHJRJHARK - NEW SUPERVISOR COURSE 21-22 APRIL 2021	1	1,032.00	
EFT39728	22/04/2021	AVON VALLEY DESIGN AND DRAFTING SERVICE	NORTHAM DEPOT REDEVELOPMENT. SUPPLY PLANS FOR CARPARK AS PER QUOT.	1		440.00
INV 0000133815/04/2021		AVON VALLEY DESIGN AND DRAFTING SERVICE	NORTHAM DEPOT REDEVELOPMENT. SUPPLY PLANS FOR CARPARK AS PER QUOT.	1	440.00	
EFT39729	22/04/2021	AVON VALLEY VINTAGE VEHICLE ASSOCIATION OF WA INC	BOND PAYMENT FOR VINTAGE CAR MEET ON JUBILEE OVAL.	1		500.00
INV 11324	22/03/2021	AVON VALLEY VINTAGE VEHICLE ASSOCIATION OF WA INC	BOND PAYMENT FOR VINTAGE CAR MEET ON JUBILEE OVAL.	1	500.00	
EFT39730	22/04/2021	AVON WASTE	RUBBISH COLLECT FOR THE F/E 09/04/2021.	1		34,550.27
INV 43762	09/04/2021	AVON WASTE	RUBBISH COLLECT FOR THE F/E 09/04/2021.	1	34,550.27	
EFT39731	22/04/2021	BLACKWELL PLUMBING & GAS PTY LTD	REPAIR TO LEAKING PIPE IN CIELING (ABOVE MEN'S TOILETS - OUTSIDE TOILETS)	1		86.80
INV INV-236316/04/2021		BLACKWELL PLUMBING & GAS PTY LTD	REPAIR TO LEAKING PIPE IN CIELING (ABOVE MEN'S TOILETS - OUTSIDE TOILETS)	1	86.80	
EFT39732	22/04/2021	BOOKTOPIA PTY LTD	BOOK SELECTION - 28 BOOKS	1		629.80
INV 1387242316/04/2021		BOOKTOPIA PTY LTD	BOOK SELECTION - 28 BOOKS	1	629.80	
EFT39733	22/04/2021	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FOR COLLECTION MARCH 2021.	1		4,962.55
INV T1080	19/04/2021	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FOR COLLECTION MARCH 2021.	1	4,962.55	

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EFT39734	22/04/2021	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MARCH 2021.	1		2,390.94
INV T1079	19/04/2021	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MARCH 2021.	1	2,390.94	
EFT39735	22/04/2021	BUNNINGS BUILDING SUPPLIES P/L	RETICULATION PARTS FOR CEMETERY GARDENS	1		200.60
INV 2182/002Q4/03/2021		BUNNINGS BUILDING SUPPLIES P/L	RETICULATION PARTS FOR CEMETERY GARDENS	1	132.00	
INV 2182/005114/04/2021		BUNNINGS BUILDING SUPPLIES P/L	TIMBER & SPRAY PAINT.	1	42.58	
INV 2182/002214/04/2021		BUNNINGS BUILDING SUPPLIES P/L	DRILL DRIVING BITS	1	26.02	
EFT39736	22/04/2021	COLE MATHEW HAZLEWOOD	REFUND OF INFRASTRUCTURE BOND FOR 69 BURGOYNE STREET	1		1,000.00
INV T1339	19/04/2021	COLE MATHEW HAZLEWOOD	REFUND OF INFRASTRUCTURE BOND FOR 69 BURGOYNE STREET	1	1,000.00	
EFT39737	22/04/2021	DALLIMORE CARPETS	OLD POST OFFICE. REPLACE CARPETS DUE TO FLOODING DURING MAJOR RAIN EVENT MARCH 2ND.	1		6,699.00
INV INV-892719/04/2021		DALLIMORE CARPETS	OLD POST OFFICE. REPLACE CARPETS DUE TO FLOODING DURING MAJOR RAIN EVENT MARCH 2ND.	1	6,699.00	
EFT39738	22/04/2021	DAVID FRANCIS HUGHES	RATES CREDIT REFUND FOR ASSESSMENT A15135	1		1,533.00
INV A15135	22/04/2021	DAVID FRANCIS HUGHES	RATES CREDIT REFUND FOR ASSESSMENT A15135		1,533.00	
EFT39739	22/04/2021	DRACO AIR PTY LTD	KURINGAL VILLAGE UNIT 8. INSTALL 5.0 KW AIR CONDITIONER AS PWR QUOTE.	1		2,891.15
INV 13786	19/04/2021	DRACO AIR PTY LTD	KURINGAL VILLAGE UNIT 8. INSTALL 5.0 KW AIR CONDITIONER AS PWR QUOTE.	1	2,891.15	
EFT39740	22/04/2021	ELIZABETH STACK	5X STORYTELLING & FACE PAINTING	1		600.00
INV 61614	14/04/2021	ELIZABETH STACK	5X STORYTELLING & FACE PAINTING	1	600.00	
EFT39741	22/04/2021	FRAMESWEST	6X NETBALL POLES - REPAIR AND ADD ADJUSTMENT TO POLES FOR EASIER, SAFER USE FOR STAFF.	1		561.00
INV 0002283720/04/2021		FRAMESWEST	6X NETBALL POLES - REPAIR AND ADD ADJUSTMENT TO POLES FOR EASIER, SAFER USE FOR STAFF.	1	561.00	

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EFT39742	22/04/2021	GLENN STUART BEVERIDGE	BERT HAWKE PAVILION. PRESSURE WASH EXTERIOR.	1		7,216.00
INV 100	17/03/2021	GLENN STUART BEVERIDGE		1	451.00	
INV 101	17/03/2021	GLENN STUART BEVERIDGE	BERNARD PARK TOILETS. REPAIR/REPLACE TOILET ROLL HOLDER IN DISABLE TOILETS.	1	66.00	
INV 110	29/03/2021	GLENN STUART BEVERIDGE	REPAIR AND ALL OUTDOOR NETBALL RINGS AND SECURE.	1	165.00	
INV 106	29/03/2021	GLENN STUART BEVERIDGE	VISITORS CENTRE. REPLACE BROKEN SHOWER HEAD.	1	66.00	
INV 107	29/03/2021	GLENN STUART BEVERIDGE	BKB & NORTHAM TOWN HALL - REPAIR GUTTER ISSUES FROM FLOOD DAMAGE.	1	583.00	
INV 105	29/03/2021	GLENN STUART BEVERIDGE	WUNDOWIE POOL. INSTALL BLACK POLY COATED CYCLONE MESH TO REAR OF SHADE STRUCTURE.	1	451.00	
INV 108	29/03/2021	GLENN STUART BEVERIDGE	MAINTENANCE AT VARIOUS PROPERTIES	1	792.00	
INV 118	15/04/2021	GLENN STUART BEVERIDGE	KURINGAL VILLAGE. REPAIR KITCHEN TAP, REPAIR DOOR HANDLE AND REPAIR TOWEL RAIL IN BATHROOM.	1	132.00	
INV 113	15/04/2021	GLENN STUART BEVERIDGE	OLD ADMIN. (CREATE 298) COVER EXPOSED WIRES AROUND POWER POINT.	1	154.00	
INV 117	15/04/2021	GLENN STUART BEVERIDGE	MORBY COTTAGE. REPAIRS	1	627.00	
INV 116	15/04/2021	GLENN STUART BEVERIDGE	BERT HAWKE PAVILION. PRESSURE WASH EXTERIOR.	1	1,650.00	
INV 112	15/04/2021	GLENN STUART BEVERIDGE	OLD GIRLS SCHOOL. REPAIRS	1	891.00	
INV 119	15/04/2021	GLENN STUART BEVERIDGE	VISITORS CENTRE REPAIR FRONT DOOR & REPLACE 6 PLANKS OF DECKING RAMP.	1	462.00	
INV 115	15/04/2021	GLENN STUART BEVERIDGE	ADMIN BUILDING. INSTALL CCTV SIGNS AND REFLEX EDGE STRIP TO PARTITION.	1	220.00	
INV 111	15/04/2021	GLENN STUART BEVERIDGE	WUNDOWIE POOL. INSTALL ROOF WHIRLY BIRD ABOVE DOSING HOPPER.	1	363.00	
INV 114	15/04/2021	GLENN STUART BEVERIDGE	BERNARD PARK TOILETS. CLEAN UP AND PAINT OVER GRAFFITI IN MALES TOILETS	1	143.00	
EFT39743	22/04/2021	GRAFTON ELECTRICS	NORTHAM AERODROME. INSTALL NEW POWER FEED AND PILLAR TO THE FUEL FACILITY.	1		4,807.44
INV 7697	29/03/2021	GRAFTON ELECTRICS	CONVERTING OUTDOOR COURTS LIGHTING BOX TO SWITCHES (NO LONGER REQUIRE KEYS TO TURN ON LIGHTS)	1	178.09	

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INV 7703	29/03/2021	GRAFTON ELECTRICS	REPAIR ELECTRICAL FAULT TO PUMPING STATION AT BERNARD PARK	1	272.25	
INV 7699	31/03/2021	GRAFTON ELECTRICS	REC CENTRE FLOOR SANDING. SUPPLY TEMPORARY POWER FEED FOR FLOOR SANDING CONTRACT.	1	247.50	
INV 7717	07/04/2021	GRAFTON ELECTRICS	REPAIRS TO TOWER LIGHTS, REPLACEMENT POOL CLEANER POWER CORD	1	396.00	
INV 7721	09/04/2021	GRAFTON ELECTRICS	INSPECT OUTSIDE POWER POINT	1	297.00	
INV 7732	13/04/2021	GRAFTON ELECTRICS	STORM DAMAGE TO YOUTH PRECINCT. PLEASE CHECK ALL ELECTRICAL CONNECTIONS INCLUDING POWER POINTS, BBQ'S AND LIGHTING AND RE-ENERGISE ALL CIRCUITS.	1	3,245.00	
INV 7735	19/04/2021	GRAFTON ELECTRICS	NORTHAM AERODROME. INSTALL NEW POWER FEED AND PILLAR TO THE FUEL FACILITY.	1	171.60	
			LIGHTS OUT IN HOSPITALITY ROOM (BAR 1 B2 NOT WORKING)	1		
EFT39744	22/04/2021	HAY'S SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	RECRUITMENT FEE- CAUSAL PLANNING OFFICER	1		2,090.00
INV 1024434613/04/2021		HAY'S SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	RECRUITMENT FEE- CAUSAL PLANNING OFFICER	1	2,090.00	
EFT39745	22/04/2021	JCORP PTY LTD T/A HOMESTART	REFUND OF INFRASTRUCTURE BOND	1		2,000.00
INV T1272	19/04/2021	JCORP PTY LTD T/A HOMESTART	REFUND OF INFRASTRUCTURE BOND	1	1,000.00	
INV T1261	19/04/2021	JCORP PTY LTD T/A HOMESTART	REFUND OF INFRASTRUCTURE BOND	1	1,000.00	
EFT39746	22/04/2021	KLEENHEAT GAS	LPG GAS FOR NORTHAM SWIMMING POOL HEATING SYSTEM - DELIVERED ON 29TH MARCH 2021	1		2,412.72
INV 2174588229/03/2021		KLEENHEAT GAS	LPG GAS FOR NORTHAM SWIMMING POOL HEATING SYSTEM - DELIVERED ON 29TH MARCH 2021	1	2,369.82	
INV 4358200	01/04/2021	KLEENHEAT GAS	45KG VAP CYL - FACILITY FEE / CYLINDER SERVICE CHARGE YR	1	42.90	
EFT39747	22/04/2021	KLEENWEST DISTRIBUTORS	240 LITRE BIN LINERS X 4 CARTONS	1		1,120.35
INV 0005624506/04/2021		KLEENWEST DISTRIBUTORS	240 LITRE BIN LINERS X 4 CARTONS	1	765.60	
INV 0005647414/04/2021		KLEENWEST DISTRIBUTORS	NITRILE GLOVES BLAX LARGE X 1 CARTON	1	354.75	

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EFT39748	22/04/2021	MACLEAN AND LAWRENCE PTY LTD	NORTHAM DEPOT REDEVELOPMENT. SUPPLY DESIGN FOR SEWER EXTENSION AS PER SERVICE FEE PROPOSAL.	1		7,304.00
INV 0001392119/04/2021		MACLEAN AND LAWRENCE PTY LTD	NORTHAM DEPOT REDEVELOPMENT. SUPPLY DESIGN FOR SEWER EXTENSION AS PER SERVICE FEE PROPOSAL.	1	7,304.00	
EFT39749	22/04/2021	METTLER-TOLEDO LIMITED	WEIGHBRIDGE COMMUNICATION ERROR FOLLOWING EARLY MARCH 2021 STORMS.	1		591.80
INV 0000333215/04/2021		METTLER-TOLEDO LIMITED	WEIGHBRIDGE COMMUNICATION ERROR FOLLOWING EARLY MARCH 2021 STORMS.	1	591.80	
EFT39750	22/04/2021	MORRIS PEST AND WEED CONTROL	REC CENTRE. SPRAY FOR ANTS OUTSIDE THE FOOTBALL CLUBROOMS.	1		347.88
INV INV-117319/04/2021		MORRIS PEST AND WEED CONTROL	REC CENTRE. SPRAY FOR ANTS OUTSIDE THE FOOTBALL CLUBROOMS.	1	347.88	
EFT39751	22/04/2021	NORTHAM & DISTRICTS GLASS SERVICE	NORTHAM LIBRARY. INSTALL SCREEN TO UPPER STORE WINDOW.	1		233.20
INV 7357	15/04/2021	NORTHAM & DISTRICTS GLASS SERVICE	NORTHAM LIBRARY. INSTALL SCREEN TO UPPER STORE WINDOW.	1	233.20	
EFT39752	22/04/2021	OCTAGON LIFTS PTY LTD	NORTHAM LIBRARY. 6 MONTHLY SERVICEING OF LIFT AS PER CONTRACT.	1		681.82
INV 50917	16/04/2021	OCTAGON LIFTS PTY LTD	NORTHAM LIBRARY. 6 MONTHLY SERVICEING OF LIFT AS PER CONTRACT.	1	681.82	
EFT39753	22/04/2021	PAUL WILLIAM HARRIS	REFUND OF INFRASTRUCTURE BOND AND INTEREST.	1		1,022.69
INV T364	19/04/2021	PAUL WILLIAM HARRIS	REFUND OF INFRASTRUCTURE BOND AND INTEREST.	1	1,022.69	
EFT39754	22/04/2021	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES FOR ACCOUNT 601148 - 185 FITZGERALD ST, NORTHAM (POP UP SHOP) - STATEMENT NO: 2227687	1		218.24
INV 2227687	15/04/2021	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES FOR ACCOUNT 601148 - 185 FITZGERALD ST, NORTHAM (POP UP SHOP) - STATEMENT NO: 2227687	1	218.24	
EFT39755	22/04/2021	PUBLIC TRANSPORT AUTHORITY	TRAIN TICKET SALES MARCH 2021	1		253.65
INV MARCH 31/03/2021		PUBLIC TRANSPORT AUTHORITY	TRAIN TICKET SALES MARCH 2021	1	253.65	

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EFT39756	22/04/2021	RED DOT STORES	PLASTIC STORAGE BUCKETS	1		202.00
INV 5054335812/04/2021		RED DOT STORES	CRAFT ITEMS FOR WELCOME BACK TO THE LIBRARY REED EDUCATION	1	52.00	
INV 5057978115/04/2021		RED DOT STORES	PLASTIC STORAGE BUCKETS	1	150.00	
EFT39757	22/04/2021	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING	1		99.00
INV 0059168	14/04/2021	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING	1	99.00	
EFT39758	22/04/2021	ROYAL LIFE SAVING SOCIETY WA	MARCH WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS	1		26,771.25
INV 135856	29/03/2021	ROYAL LIFE SAVING SOCIETY WA	FEBRUARY WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS	1	12,993.75	
INV 135857	29/03/2021	ROYAL LIFE SAVING SOCIETY WA	MARCH WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMING POOL - DUTY MANAGERS	1	13,777.50	
EFT39759	22/04/2021	T/AS AVON VALLEY NISSAN & MITSUBISHI AVN NORTHAM PTY LTD	30,000KM SERVICE FOR PN1905, REGO N11069, VIN: JMFXLGF6WLZ000338	1		701.75
INV 343688	27/01/2021	T/AS AVON VALLEY NISSAN & MITSUBISHI AVN NORTHAM PTY LTD	30,000KM SERVICE FOR PN1905, REGO N11069, VIN: JMFXLGF6WLZ000338	1	701.75	
EFT39760	22/04/2021	VALLEY FORD	30,000KM SERVICE OF PN1907 REGO N11196 VIN WFOAXXWPMAKD45363	1		510.00
INV 1415384	16/04/2021	VALLEY FORD	30,000KM SERVICE OF PN1907 REGO N11196 VIN WFOAXXWPMAKD45363	1	510.00	
EFT39761	22/04/2021	WARRICKS NEWSAGENCY	LIBRARY - NEWSPAPER SUBSCRIPTIONS FOR MARCH 2021	1		409.56
INV SN0001728/02/2021		WARRICKS NEWSAGENCY	LIBRARY - NEWSPAPER SUBSCRIPTIONS FOR FEBRUARY 2021	1	185.57	
INV SN0001731/03/2021		WARRICKS NEWSAGENCY	LIBRARY - NEWSPAPER SUBSCRIPTIONS FOR MARCH 2021	1	223.99	
EFT39762	22/04/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INSTALL 2 X CAMERAS, REWIRE SPOTLIGHTS AND SPLIT RED AND ORANGE BEACONS ON N11254	1		2,377.00
INV INV-117018/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR PASSENGER ENTRY SIDE DOOR TO PN1220 REGO N460	1	416.50	

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INV INV-117526/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CALLOUT TO INVESTIGATE NORTHAM COMMUNITY BUS NOT STARTING REPLACED BATTERY - FN1806 - N009	1	505.50	
INV INV-117531/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INSTALL 2 X CAMERAS, REWIRE SPOTLIGHTS AND SPLIT RED AND ORANGE BEACONS ON N11254	1	1,455.00	
EFT39763	22/04/2021	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	TONER CARTRIDGES	1		1,241.10
INV 27477	15/04/2021	WHEATBELT OFFICE & BUSINESS MACHINES (WOBM)	TONER CARTRIDGES	1	1,241.10	
EFT39764	22/04/2021	WHITTINGTON NOMINEES PTY LTD	REFUND OF INFRASTRUCTURE BOND.	1		1,500.00
INV T1345	19/04/2021	WHITTINGTON NOMINEES PTY LTD	REFUND OF INFRASTRUCTURE BOND.	1	1,500.00	
EFT39765	22/04/2021	WUNDOWIE AND DISTRICTS MENS SHED INC	KURINGAL VILLAGE UNIT 2. REPAIR LEAKING TAP AND CHECK ALL OTHERS.	1		598.89
INV 00128	19/04/2021	WUNDOWIE AND DISTRICTS MENS SHED INC	KURINGAL VILLAGE UNIT 2. REPAIR LEAKING TAP AND CHECK ALL OTHERS.	1	423.04	
INV 00129	19/04/2021	WUNDOWIE AND DISTRICTS MENS SHED INC	FLUFFY DUCKLINGS DAYCARE REPAIR TAP TO CHILDRENS HAND BASIN, NO WATER COMING OUT.	1	175.85	
EFT39766	22/04/2021	YORK CDA AIR & SOLAR	WUNDOWIE LIBRARY. REPLACE AIRCONDITIONER TO SMALL MEETING ROOM AS PER QUOTE N12154	1		2,039.20
INV 0001235315/04/2021		YORK CDA AIR & SOLAR	WUNDOWIE LIBRARY. REPLACE AIRCONDITIONER TO SMALL MEETING ROOM AS PER QUOTE N12154	1	2,039.20	
EFT39767	23/04/2021	ALLMAKES AG	EQUIPMENT FOR THE SES	1		4,605.99
INV 22917	13/04/2021	ALLMAKES AG	EQUIPMENT FOR THE SES	1	4,605.99	
EFT39768	23/04/2021	BOEKEMAN MACHINERY	PN1207 - CASE TRACTOR SERVICE, 06/04/2021	1		1,059.22
INV 314651	16/04/2021	BOEKEMAN MACHINERY	PN1207 - CASE TRACTOR SERVICE, 06/04/2021	1	1,059.22	
EFT39769	23/04/2021	BUNNINGS BUILDING SUPPLIES P/L	CABLE TIES	1		54.45
INV 2182/004216/03/2021		BUNNINGS BUILDING SUPPLIES P/L	CABLE TIES	1	54.45	
EFT39770	23/04/2021	CONNOLLY FAMILY TRUST T/AS DREAM TIME KULLILA	ABORIGINAL RECYCLED PLASTIC ROUND MAT (3M) CONNECTING TO CULTURE	1		387.90

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INV N36697	24/03/2021	CONNOLLY FAMILY TRUST T/AS DREAM TIME KULLILA	ABORIGINAL RECYCLED PLASTIC ROUND MAT (3M) CONNECTING TO CULTURE	1	387.90	
EFT39771	23/04/2021	COUNTRY COPIERS NORTHAM	SERVICE/METER READING FOR IR-2525i ENGINEERING SEVICES DONGA.	1		461.42
INV S09077	21/04/2021	COUNTRY COPIERS NORTHAM	SERVICE/METER READING FOR IR-2525i ENGINEERING SEVICES DONGA.	1	461.42	
EFT39772	23/04/2021	ELDERS LIMITED	20LTR DRUMS GLYPHOSATE	1		753.50
INV INV AX 518/11/2020		ELDERS LIMITED	GLYPHOSATE 20L	1	242.00	
INV INV C5 123/03/2021		ELDERS LIMITED	20LTR DRUMS GLYPHOSATE	1	484.00	
INV INV C5 123/03/2021		ELDERS LIMITED	METSOLSURONFURON 500G	1	27.50	
EFT39773	23/04/2021	EQUIFAX AUSTRALASIA WORKFORCE SOLUTIONS PTY LTD	INDIVIDUAL REPORTS FOR NEW VOLUNTEER FIREFIGHTING MEMBERS 2020/2021	1		41.69
INV 1484316331/03/2021		EQUIFAX AUSTRALASIA WORKFORCE SOLUTIONS PTY LTD	INDIVIDUAL REPORTS FOR NEW VOLUNTEER FIREFIGHTING MEMBERS 2020/2021	1	41.69	
EFT39774	23/04/2021	GREENWAY TURF SOLUTIONS PTY LTD	2 X 10LTR BLINDER LINE MARKING PAINT	1		165.00
INV SI00019813/04/2021		GREENWAY TURF SOLUTIONS PTY LTD	2 X 10LTR BLINDER LINE MARKING PAINT	1	165.00	
EFT39775	23/04/2021	JS TECHNOLOGY & DIGITAL PTY LTD	BATTERY AND CHARGER TO SUIT IPAD	1		168.00
INV 8589	18/03/2021	JS TECHNOLOGY & DIGITAL PTY LTD	BATTERY AND CHARGER TO SUIT IPAD	1	168.00	
EFT39776	23/04/2021	MAJOR MOTORS	PN1305 - ISUZI TRUCK STEP	1		110.20
INV 1030864	07/04/2021	MAJOR MOTORS	PN1305 - ISUZI TRUCK STEP	1	110.20	
EFT39777	23/04/2021	NORTHAM LIQUOR BARONS	REFRESHMENTS FOR FAREWELL BBQ X 2 CARTONS	1		220.95
INV 1202-2210/11/2020		NORTHAM LIQUOR BARONS	REFRESHMENTS FOR DEPOT	1	102.98	
INV 1201-30317/02/2021		NORTHAM LIQUOR BARONS	REFRESHMENTS FOR FAREWELL BBQ X 2 CARTONS	1	117.97	
EFT39778	23/04/2021	NUTRIEN AG SOULTIONS LIMITED	SLT PESTICIDE (ANTS)	1		315.70
INV 9041267503/02/2021		NUTRIEN AG SOULTIONS LIMITED	SLT PESTICIDE (ANTS)	1	209.00	

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INV 9041645910/02/2021		NUTRIEN AG SOULTIONS LIMITED	SUPPLY GAS BOTTLE	1	66.00	
INV 9041747112/02/2021		NUTRIEN AG SOULTIONS LIMITED	SOLENOIDS	1	40.70	
EFT39779	23/04/2021	OASIS OUTDOOR STRUCTURES	DRILL HOLES AT BAKERS HILL RECREATION CENTRE - 0689	1		220.00
INV INV-059317/03/2021		OASIS OUTDOOR STRUCTURES	DRILL HOLES AT BAKERS HILL RECREATION CENTRE - 0689	1	220.00	
EFT39780	23/04/2021	STEWART & HEATON CLOTHING CO.PTY LTD	BADGE FR NAME YELLOW WABFB- LIST PROVIDED	1		394.35
INV SIN-335015/04/2021		STEWART & HEATON CLOTHING CO.PTY LTD	BADGE FR NAME YELLOW WABFB- LIST PROVIDED	1	394.35	
EFT39781	23/04/2021	SYNERGY	357700020 KILLARAR DAYCARE CENTRE- 02/02/2021 to 30/03/2021	1		1,710.69
INV 9356001401/04/2021		SYNERGY	935600140 VISITORS CENTRE - 02/02/2021 to 30/03/2021		451.92	
INV 3577000201/04/2021		SYNERGY	357700020 KILLARAR DAYCARE CENTRE- 02/02/2021 to 30/03/2021		965.20	
INV 1127695009/04/2021		SYNERGY	112769500 OLD NORTHAM FIRE STATION - 02/02/2021 to 31/03/2021		293.57	
EFT39782	23/04/2021	TELSTRA CORPORATION	HARVEST BAND LINE APRIL 2021.	1		1,123.28
INV 6305302922/03/2021		TELSTRA CORPORATION	BAKERS HILL BFB 23/02/21 TO 22/03/2021	1	30.00	
INV 2726008910/04/2021		TELSTRA CORPORATION	BUSHFIRE BRIGADES 10/04/2021 TO 09/05/2021.	1	109.98	
INV 2726009016/04/2021		TELSTRA CORPORATION	HARVEST BAND LINE APRIL 2021.	1	983.30	
EFT39783	23/04/2021	TOTAL TOOLS MIDLAND	TTI405MM MULTI-GRIP PLIERS TTIMGP405A	1		49.95
INV 236031	10/03/2021	TOTAL TOOLS MIDLAND	TTI405MM MULTI-GRIP PLIERS TTIMGP405A	1	49.95	
EFT39784	23/04/2021	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 224 Fixed Component - NEW RECREATION CENTRE	1		89,928.83
INV 224	16/04/2021	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 224 Fixed Component - NEW RECREATION CENTRE		49,460.86	
INV 225	16/04/2021	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 225 Fixed Component - PURCHASE VICTORIA OVAL		40,467.97	

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EFT39785	23/04/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	GB70 BOOST HD 2000A ULTRASAFE LITHIUM JUMP STARTER	1		2,632.00
INV INV-114209/12/2020		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1914 - ENGINE LIGHT ON	1	280.00	
INV INV-115620/01/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	TEMPORARY BATTERY CABLE TO BULK FUEL TANK	1	88.00	
INV INV-117208/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN2003 - FOOTPATH SWEEPER - REPLACE BATTERY AND CHECK ELECTRICS	1	551.50	
INV INV-117322/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR MINOR A/C FAULT ON BOBCAT (WHILE I WAS ALREADY ON SITE FOR TRAILER)	1	216.50	
INV INV-117322/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1805 - RESPONSE TRUCK - INVESTIGATE AND REPAIR FAULTY LIGHT	1	216.50	
INV INV-117322/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	TEST AND REPAIR ENGINE SHUT OFF ISSUE REPORTED BY COLIN DURING FLOODS	1	339.50	
INV INV-117426/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	GB70 BOOST HD 2000A ULTRASAFE LITHIUM JUMP STARTER	1	940.00	
EFT39786	23/04/2021	WOODLANDS DISTRIBUTORS PTY LTD	2 CARTONS - EPI-OXC300 - DEGRADABLE SINGLE/GUSSETT BAG - 300 BAGS PER ROLL	1		275.00
INV NTH1-0019/03/2021		WOODLANDS DISTRIBUTORS PTY LTD	2 CARTONS - EPI-OXC300 - DEGRADABLE SINGLE/GUSSETT BAG - 300 BAGS PER ROLL	1	275.00	
EFT39787	27/04/2021	SPORTSMARKETING AUSTRALIA PTY LTD	CAPACITY AND CAPABILITY ASSESSMENT FOR AROC IN LINE WITH CLAUSE 2.1.1, 2.1.2 AND 2.1.3 OF THE AGREEMENT	1		24,750.00
INV T957	27/04/2021	SPORTSMARKETING AUSTRALIA PTY LTD	CAPACITY AND CAPABILITY ASSESSMENT FOR AROC IN LINE WITH CLAUSE 2.1.1, 2.1.2 AND 2.1.3 OF THE AGREEMENT	1	24,750.00	
EFT39788	29/04/2021	AG IMPLEMENTS	WHIPPER SNIPPER CORD	1		340.30
INV 422012	11/03/2021	AG IMPLEMENTS	COOLANT FOR GATOR	1	44.60	
INV 423303	26/03/2021	AG IMPLEMENTS	WHIPPER SNIPPER CORD	1	200.00	
INV 424032	31/03/2021	AG IMPLEMENTS	150 DISPOSABLE FACE MASKS	1	95.70	
EFT39789	29/04/2021	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	VBELTS	1		8.51

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INV 6707318	20/04/2021	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	V BELTS	1	33.79	
INV 0151859	20/04/2021	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	V BELTS	1	-25.28	
EFT39790	29/04/2021	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY RUN WEEK ENDING 13/04/2021.	1		59,966.88
INV PAYG 1313/04/2021	13/04/2021	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG FOR PAY RUN WEEK ENDING 13/04/2021.	1	59,966.88	
EFT39791	29/04/2021	BINDI BINDI DREAMING	BUSHFOODS LUNCH PROVIDED FOR 56 STUDENTS (CHIDLOW P.S VISIT TO BKB)	1		660.00
INV INV-139515/03/2021	03/2021	BINDI BINDI DREAMING	BUSHFOODS LUNCH PROVIDED FOR 56 STUDENTS (CHIDLOW P.S VISIT TO BKB)	1	660.00	
EFT39792	29/04/2021	BUNNINGS BUILDING SUPPLIES P/L	PLANTS FOR CITIZENSHIP CEREMONY GIFTS 9 APRIL 2021	1		158.48
INV 2182/004309/04/2021	09/04/2021	BUNNINGS BUILDING SUPPLIES P/L	PLANTS FOR CITIZENSHIP CEREMONY GIFTS 9 APRIL 2021	1	129.96	
INV 2182/00320/04/2021	20/04/2021	BUNNINGS BUILDING SUPPLIES P/L	BUILDING SUPERVISOR. SUPPLY 2 X ROLLS OF CAUTION TAPE AND 2 X ROLLS OF CAUTION TAPE.	1	28.52	
EFT39793	29/04/2021	CHARLES SERVICE COMPANY	CLEANING OF VARIOUS PUBLIC TOILETS 22/3/2021 TO 18/04/2021.	1		11,840.49
INV 0003378920/04/2021	20/04/2021	CHARLES SERVICE COMPANY	NORTHAM MOTOR SPORT FESTIVAL. EXTRA CLEANS AS PER QUOTED AMOUNT OPTION 2.	1	462.00	
INV 0003378420/04/2021	20/04/2021	CHARLES SERVICE COMPANY	CLEANING OF VARIOUS PUBLIC TOILETS 22/3/2021 TO 18/04/2021.	1	7,858.49	
INV 0003378820/04/2021	20/04/2021	CHARLES SERVICE COMPANY	RELIEF CLEANING AT THE REC CENTRE AND NORTHAM AQUATIC 16/03/2021 TO 30/03/2021 & 31/03/21 TO 09/04/21	1	3,520.00	
EFT39794	29/04/2021	CIVIC LEGAL	DEFENDING CLAIM - SHIRE OF NORTHAM & DONOVAN PAYNE	1		13,605.62
INV 508116	31/03/2021	CIVIC LEGAL	DEFENDING CLAIM - SHIRE OF NORTHAM & DONOVAN PAYNE	1	13,605.62	
EFT39795	29/04/2021	DUN DIRECT PTY LTD	FUEL ACCOUNT MARCH 2021.	1		20,310.26
INV MARCH 31/03/2021	31/03/2021	DUN DIRECT PTY LTD	FUEL ACCOUNT MARCH 2021.	1	20,310.26	
EFT39796	29/04/2021	ELDERS LIMITED	VARIOUS CHEMICALS	1		1,465.82

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INV INV C4 910/11/2020		ELDERS LIMITED	VARIOUS CHEMICALS	1	922.68	
INV INV AX 504/12/2020		ELDERS LIMITED	VARIOUS CHEMICALS.	1	503.14	
INV AX 5225015/04/2021		ELDERS LIMITED	PIC (PROPERTY IDENTIFICATION CODE) WGPD0042 EMBOSSED PINK MULTITAGS x 100	1	40.00	
EFT39797	29/04/2021	FRANK DAVIS	DIDGERIDOO PLAYING AND CULTURAL STORIES (23/4/2021) SOUTH COOGEE P.S	1		500.00
INV 15	23/04/2021	FRANK DAVIS	DIDGERIDOO PLAYING AND CULTURAL STORIES (23/4/2021) SOUTH COOGEE P.S	1	500.00	
EFT39798	29/04/2021	GP ENVIRONMENTAL SOLUTIONS TAS GROWISE	ECO TREE GUARDS - GREENGUARD POP GGPOP450 (2000) ECOSTAKES - ECO-STAKE 750MM SUSTAINABLE HARWOOD STAKE ECOSTK750 (2000) AND DELIVERY TO THE DEPOT.	1		4,862.00
INV 1528	23/04/2021	GP ENVIRONMENTAL SOLUTIONS TAS GROWISE	ECO TREE GUARDS - GREENGUARD POP GGPOP450 (2000) ECOSTAKES - ECO-STAKE 750MM SUSTAINABLE HARWOOD STAKE ECOSTK750 (2000) AND DELIVERY TO THE DEPOT.	1	4,862.00	
EFT39799	29/04/2021	GRAFTON ELECTRICS	RELOCATE THE START LEVEL SENSOR AT THE FLOOD PUMP PEEL TCE	1		308.00
INV 7734	13/04/2021	GRAFTON ELECTRICS	RELOCATE THE START LEVEL SENSOR AT THE FLOOD PUMP PEEL TCE	1	308.00	
EFT39800	29/04/2021	IW PROJECTS	WASTE MANAGEMENT CONSULTING SERVICES INCLUDING OLD QUARRY SITE VISIT AND ROAD CONSTRUCTION SCOPE - 9.5 HOURS + TRAVEL.	1		2,645.50
INV 1297	31/03/2021	IW PROJECTS	WASTE MANAGEMENT CONSULTING SERVICES INCLUDING OLD QUARRY SITE VISIT AND ROAD CONSTRUCTION SCOPE - 9.5 HOURS + TRAVEL.	1	2,645.50	
EFT39801	29/04/2021	JACOB SMITH	PRE-EMPLOYMENT MEDICAL	1		236.50
INV 147291	10/04/2021	JACOB SMITH	PRE-EMPLOYMENT MEDICAL	1	236.50	
EFT39802	29/04/2021	KLEENHEAT GAS	LPG storage tank is at 48%. Order to re-fill to 100%	1		2,423.30
INV 2175349919/04/2021		KLEENHEAT GAS	LPG storage tank is at 48%. Order to re-fill to 100%	1	2,423.30	

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EFT39803	29/04/2021	KWOBIDAK CREATIONS	SALE OF MERCHANDISE SOLD AT BKB ON CONSIGNMENT	1		392.80
INV 001	15/04/2021	KWOBIDAK CREATIONS	SALE OF MERCHANDISE SOLD AT BKB ON CONSIGNMENT	1	392.80	
EFT39804	29/04/2021	MARKETFORCE	PUBLIC NOTICE FOR THE ADOPTION OF FEES AND CHARGES IN THE WEST AUSTRALIAN ON 12/03/2021	1		3,146.75
INV 37909	24/03/2021	MARKETFORCE	PUBLIC NOTICE - ROAD CLOSURE NORTHAM MOTOR SPORT FESTIVAL - WEST AUSTRALIAN ON 26/03/2021	1	597.80	
INV 37911	24/03/2021	MARKETFORCE	PUBLIC NOTICE IN THE WEST AUSTRALIAN ON 11 MARCH 2021 FOR THE COMMUNITY GRANT ASSESSMENT COMMITTEE MEETING	1	400.86	
INV 37910	24/03/2021	MARKETFORCE	ADVERT IN THE WEST AUSTRALIAN ON 4/03/2021 FOR RFT 3 OF 2021 - CONSTRUCTION OF NORTHAM WASTE TRANSFER FACILITY	1	532.35	
INV 37904	24/03/2021	MARKETFORCE	ADVERT ON SEEK FOR EHO TRAINEE AND EHO TECHNICIAN	1	495.00	
INV 37912	24/03/2021	MARKETFORCE	PUBLIC NOTICE FOR THE ADOPTION OF FEES AND CHARGES IN THE WEST AUSTRALIAN ON 12/03/2021	1	1,120.74	
EFT39805	29/04/2021	NORTHAM BETTA ELECTRICAL	HP 24 INCH ALL IN ONE NON TOUCH SCREEN 4806689	1		999.00
INV 2001002410/02/2021		NORTHAM BETTA ELECTRICAL	HP 24 INCH ALL IN ONE NON TOUCH SCREEN 4806689	1	999.00	
EFT39806	29/04/2021	NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1		18.00
INV 0000341914/04/2021		NORTHAM FEED & HIRE	SWAN FEED & OTHER MISCELLANEOUS ITEMS - APRIL	1	18.00	
EFT39807	29/04/2021	NORTHAM LIQUOR BARONS	REFRESHMENTS FOR COUNCIL CHAMBERS.	1		29.97
INV 313546	21/04/2021	NORTHAM LIQUOR BARONS	REFRESHMENTS FOR COUNCIL CHAMBERS.	1	29.97	
EFT39808	29/04/2021	NUTRIEN A.G SOULTIONS LIMITED	RAPID SET CEMENT	1		1,538.47
INV 9043138211/03/2021		NUTRIEN A.G SOULTIONS LIMITED	STOP COCK VALVE	1	146.43	
INV 9043786223/03/2021		NUTRIEN A.G SOULTIONS LIMITED	RAPID SET CEMENT	1	893.20	
INV 9043834424/03/2021		NUTRIEN A.G SOULTIONS LIMITED	NOXIOUS WEED CHEMICALS	1	492.80	

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INV 9043826524/03/2021		NUTRIEN AG SOULTIONS LIMITED	ELBOW LENGTH RED PVC DIPPED GLOVES FOR BOREWATER SAMPLING AT THE OLD QUARRY ROAD TIP.	1	6.04	
EFT39809	29/04/2021	PBF AUSTRALIA	PBF CORPORATE MEMBERSHIP	1		5,005.00
INV INV0507021/04/2021		PBF AUSTRALIA	PBF CORPORATE MEMBERSHIP	1	5,005.00	
EFT39810	29/04/2021	PLANNING INSTITUTE AUSTRALIA	ADVERTISEMENT FOR PLANNING OFFICER APRIL 2021 (PACKAGE 2)	1		330.00
INV ED2104006/04/2021		PLANNING INSTITUTE AUSTRALIA	ADVERTISEMENT FOR PLANNING OFFICER APRIL 2021 (PACKAGE 2)	1	330.00	
EFT39811	29/04/2021	RED DOT STORES	SCHOOL HOLIDAY READING PROGRAM PRIZES - STICKER SETS	1		157.50
INV 5039139030/03/2021		RED DOT STORES	SCHOOL HOLIDAY READING PROGRAM PRIZES - STICKER SETS	1	127.50	
INV 5051805609/04/2021		RED DOT STORES	BAGS FOR CITIZENSHIP GIFTS	1	30.00	
EFT39812	29/04/2021	ROYAL LIFE SAVING SOCIETY WA	APRIL WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMINGPOOL - DUTY MANAGERS	1		7,920.00
INV 137585	20/04/2021	ROYAL LIFE SAVING SOCIETY WA	APRIL WAGES FOR CONTRACTORS TO RUN WUNDOWIE SWIMMINGPOOL - DUTY MANAGERS	1	7,920.00	
EFT39813	29/04/2021	SGS AUSTRALIA PTY LTD	BIANNUAL BOREWATER ANALYSIS OF 4 BORE WATER SAMPLES - OLD QUARRY ROAD TIP AS PER WRITTEN QUOTE.	1		531.10
INV NE0008322/04/2021		SGS AUSTRALIA PTY LTD	BIANNUAL BOREWATER ANALYSIS OF 4 BORE WATER SAMPLES - OLD QUARRY ROAD TIP AS PER WRITTEN QUOTE.	1	531.10	
EFT39814	29/04/2021	SHEILA ANNE GREEN	RATES CREDIT REFUND FOR ASSESSMENT A2243	1		792.00
INV A2243	28/04/2021	SHEILA ANNE GREEN	RATES CREDIT REFUND FOR ASSESSMENT A2243		792.00	
EFT39815	29/04/2021	SPECIALISED TREE SERVICE	LAWRENCE - PRUNE TREES	1		12,600.87
INV 3550	23/04/2021	SPECIALISED TREE SERVICE	REMOVE FLYING 50'S BANNERS AND PUT UP ANZAC BANNERS	1	560.00	
INV 3552	23/04/2021	SPECIALISED TREE SERVICE	REMOVE LARGE JAPANESE PEPPER TREE 159A CHIDLOW ST	1	990.00	

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INV 3553	27/04/2021	SPECIALISED TREE SERVICE	LAWRENCE - PRUNE TREES	1	11,050.87	
EFT39816	29/04/2021	SPORTSPOWER NORTHAM	SPORTS EQUIPMENTS FOR REC CENTRE.	1		419.95
INV 21-0000522	04/2021	SPORTSPOWER NORTHAM	SPORTS EQUIPMENTS FOR REC CENTRE.	1	419.95	
EFT39817	29/04/2021	SYNERGY	168614990 STREETLIGHTING - 04/03/2021 TO 31/03/2021	1		32,937.85
INV 153902513	1/03/2021	SYNERGY	153902510 OLD SHIRE DEPOT BUILDING - 29/01/2021 TO 26/03/2021		241.79	
INV 357549123	1/03/2021	SYNERGY	357549120 DEPOT - PEEL - 29/01/2021 TO 26/03/2021		1,608.79	
INV 915241640	1/04/2021	SYNERGY	915241640 AUXILIARY LIGHTING - 04/03/2021 TO 31/03/2021		127.22	
INV 168614990	1/04/2021	SYNERGY	168614990 STREETLIGHTING - 04/03/2021 TO 31/03/2021		22,331.35	
INV 357547520	1/04/2021	SYNERGY	357547520 BERNARD PK BBQ PUMP LIGHTS - 02/02/2021 TO 30/03/2021		2,365.70	
INV 357548320	1/04/2021	SYNERGY	357548320 BERNARD PARK/PLAYGROUP - 02/02/2021 TO 30/03/2021		114.26	
INV 357705060	1/04/2021	SYNERGY	357705060 GREY ST AVON DESCENT - 02/02/2021 TO 30/03/2021		2,131.26	
INV 357703800	1/04/2021	SYNERGY	357703800 FLOOD PUMP - 02/02/2021 TO 30/03/2021		105.15	
INV 357703420	2/06/2021	SYNERGY	357703420 PURSLOWE PARK - 02/02/2021 TO 31/03/2021		108.14	
INV 361333420	2/06/2021	SYNERGY	361333420 AVON MALL - 12/02/2021 TO 31/03/2021		363.17	
INV 236109800	7/04/2021	SYNERGY	236109800 RAP PARK - 03/02/2021 TO 06/04/2021		116.22	
INV 357705300	7/04/2021	SYNERGY	357705300 MORRELL PARK RETIC - 03/02/2021 TO 06/04/2021		180.52	
INV 357705110	2/04/2021	SYNERGY	357705110 RAILWAY MUSEUM - 05/02/2021 TO 09/04/2021		341.11	
INV 293110730	3/04/2021	SYNERGY	293110730 BILYA KOORT BOODJA - 10/03/2021 TO 13/04/2021		1,096.56	
INV 796841340	5/04/2021	SYNERGY	796841340 SHIRE ADMINISTRATION BUILDING - 18/03/2021 TO 14/04/2021		814.80	
INV 357549690	5/04/2021	SYNERGY	357549690 KILLARA DAYCARE CENTRE - 18/03/2021 TO 14/04/2021		891.81	
EFT39818	29/04/2021	TELSTRA CORPORATION	OFFICE 365 LICENCES APRIL 2021.	1		7,473.05

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INV 2726008928/03/2021		TELSTRA CORPORATION	TELSTRA MOBILE ACCOUNT FOR MARCH - APRIL 2021.	1	3,164.04	
INV 2726009028/03/2021		TELSTRA CORPORATION	VARIOUS MOBILES MARCH 2021.	1	258.79	
INV 2258398814/04/2021		TELSTRA CORPORATION	OFFICE 365 LICENCES APRIL 2021.	1	4,050.22	
EFT39819	29/04/2021	WA CONTRACT RANGER SERVICES	CAT MANAGEMENT FOR FEBRUARY 2021.	1		330.00
INV 03186	01/03/2021	WA CONTRACT RANGER SERVICES	CAT MANAGEMENT FOR FEBRUARY 2021.	1	330.00	
EFT39820	29/04/2021	WARRICKS NEWSAGENCY	COPIES OF WEST AUSTRALIAN NEWSPAPER (MON-FRI) ADMIN - MARCH 2021	1		94.60
INV SN0000628/02/2021		WARRICKS NEWSAGENCY	NEWSPAPERS FOR ADMIN.	1	45.60	
INV SN0000631/03/2021		WARRICKS NEWSAGENCY	COPIES OF WEST AUSTRALIAN NEWSPAPER (MON-FRI) ADMIN - MARCH 2021	1	49.00	
EFT39821	29/04/2021	WAY SIGNS	SUPPLY & FIT FOR NEW RANGER UTE REFLECTIVE STRIPPING BACK & SIDES OF CANOPY INCLUDING CAB & OTHER LOGOS SUPPLIED FIT & SUPPLY 4 NEW REFLECTIVE RANGER STICKERS & OTHER LOGOS SUPPLIED	1		2,596.00
INV INV-269926/04/2021		WAY SIGNS	REC CENTRE. REWORD SIGNAGE ON EXISTING SIGN AND SUPPLY NEW SIGN FOR POOL SAFETY AFTER INCIDENT.	1	484.00	
INV INV-269826/04/2021		WAY SIGNS	SUPPLY & FIT FOR NEW RANGER UTE REFLECTIVE STRIPPING BACK & SIDES OF CANOPY INCLUDING CAB & OTHER LOGOS SUPPLIED FIT & SUPPLY 4 NEW REFLECTIVE RANGER STICKERS & OTHER LOGOS SUPPLIED	1	2,112.00	
EFT39822	29/04/2021	WESTGROW FARM TREES	TUBESTOCK FOR THE NATIVE PLANT GIVEAWAY AND TREE SUBSIDY	1		2,481.60
INV 2007	24/04/2021	WESTGROW FARM TREES	TUBESTOCK FOR THE NATIVE PLANT GIVEAWAY AND TREE SUBSIDY	1	2,481.60	

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EFT39823	29/04/2021	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1706 - GRADER BATTERIES PART NO AT175966	1		1,262.50
INV INV-117017/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1706 - GRADER BATTERIES PART NO AT175966	1	796.00	
INV INV-117122/03/2021		WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR ELECTRIC BRAKES (COMPLETED) AND REPLACE BOX WITH WEATHERPROOF ONE	1	466.50	
EFT39824	29/04/2021	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASED AT PUMA STATION MARCH 2021.	1		1,595.18
INV 76	31/03/2021	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASED AT PUMA STATION MARCH 2021.	1	1,595.18	
EFT39825	30/04/2021	ADT SECURITY	MONITORING OF BUILDING - STANDARD	1		162.29
INV 2396837401/03/2021		ADT SECURITY	MONITORING OF BUILDING - STANDARD	1	162.29	
EFT39826	30/04/2021	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR APRIL 2021.	1		1,547.40
INV 75069	15/04/2021	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR APRIL 2021.	1	165.00	
INV 75115	22/04/2021	AMPAC DEBT RECOVERY (WA) P/L	DEBT RECOVERY COSTS FOR APRIL 2021.	1	1,382.40	
EFT39827	30/04/2021	ANDY'S PLUMBING SERVICE	KURINGAL UNIT 5. SHOWER DRAINING SLOWLY PLEASE REPAIR.	1		2,165.90
INV A18988	27/04/2021	ANDY'S PLUMBING SERVICE	MEMORIAL HALL. CHECK FOR GAS LEAK AND REPAIR HINGE TO GAS COMPOUND.	1	283.80	
INV A18989	27/04/2021	ANDY'S PLUMBING SERVICE	KURINGAL UNIT 5. SHOWER DRAINING SLOWLY PLEASE REPAIR.	1	767.80	
INV A18987	27/04/2021	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS. MONTHLY URINAL SERVICING APRIL 2021.	1	649.00	
INV A18990	27/04/2021	ANDY'S PLUMBING SERVICE	WUNDOWIE OVAL. REPAIR LEAKING DRINKING FOUNTAIN.	1	465.30	
EFT39828	30/04/2021	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	DARREN MILLS USIA# UDXD4A4EKV - NEW SUPERVISOR COURSE 12-23 MAY 2021 VIRTUAL TRAINING	1		1,097.00
INV 7128175	25/03/2021	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	DARREN MILLS USIA# UDXD4A4EKV - NEW SUPERVISOR COURSE 12-23 MAY 2021 VIRTUAL TRAINING	1	1,097.00	
EFT39829	30/04/2021	AUSTRALIAN SERVICES UNION	Payroll deductions	1		103.60
INV DEDUCT27/04/2021		AUSTRALIAN SERVICES UNION	Payroll deductions		103.60	

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EFT39830	30/04/2021	AVON VALLEY CONTRACTORS	PICK UP STEEL DRUM ROLLER FROM JENNAPULLIN AND MOKINE, DELIVER TO WERRIBEE RD	1		1,056.00
INV 3725	01/04/2021	AVON VALLEY CONTRACTORS	PICK UP STEEL DRUM ROLLER FROM JENNAPULLIN AND MOKINE, DELIVER TO WERRIBEE RD	1	1,056.00	
EFT39831	30/04/2021	BLACKWELL PLUMBING & GAS PTY LTD	REPAIRS TO TOWN HALL GAS OVEN - STOVE TOP WORKS BUT GAS NOT COMING THROUGH OVEN	1		1,041.60
INV INV-236527/04/2021		BLACKWELL PLUMBING & GAS PTY LTD	REPAIRS TO TOWN HALL GAS OVEN - STOVE TOP WORKS BUT GAS NOT COMING THROUGH OVEN	1	754.00	
INV INV-236828/04/2021		BLACKWELL PLUMBING & GAS PTY LTD	KATRINE TOILETS. URINAL IN MALE TOILETS NOT FLUSHING, PLEASE REPAIR AND CHECK ALL TAPS ETC.	1	287.60	
EFT39832	30/04/2021	BUNNINGS BUILDING SUPPLIES P/L	PLANT - WESTRINGIA 140MM BLUE GEM	1		3,036.30
INV 2182/998027/03/2021		BUNNINGS BUILDING SUPPLIES P/L	PLANT - WESTRINGIA 140MM BLUE GEM	1	1,674.00	
INV 2182/99809/04/2021		BUNNINGS BUILDING SUPPLIES P/L	PLYWOOD & PAINTS FOR BANNERS IN THE TERRACE ART WORKS.	1	1,094.15	
INV 2182/002215/04/2021		BUNNINGS BUILDING SUPPLIES P/L	WIDE BRIM HATS FOR STAFF	1	120.00	
INV 2182/998016/04/2021		BUNNINGS BUILDING SUPPLIES P/L	7 PAIRS OF PPE BOOTS FOR STAFF	1	148.15	
EFT39833	30/04/2021	CADDS FASHIONS	UNIFORMS - BEARDSMORE	1		159.98
INV 21-0000111/02/2021		CADDS FASHIONS	UNIFORMS - BEARDSMORE	1	159.98	
EFT39834	30/04/2021	CANNON HYGIENE AUSTRALIA PTY LTD	VISITORS CENTRE TOILETS. SUPPLY AND SERVICE AUTOMATIC AIR FRESHENERS, SANITARY UNITS & MEDI UNITS.	1		541.85
INV 9703310814/04/2021		CANNON HYGIENE AUSTRALIA PTY LTD	VISITORS CENTRE TOILETS. SUPPLY AND SERVICE AUTOMATIC AIR FRESHENERS, SANITARY UNITS & MEDI UNITS.	1	541.85	
EFT39835	30/04/2021	CHARLES SERVICE COMPANY	WUNDOWIE LIBRARY. MONTHLY PAPER PRODUCTS FOR CLEANING CONTRACT C.202021-04	1		616.92
INV 0003345420/12/2020		CHARLES SERVICE COMPANY		1	616.92	
EFT39836	30/04/2021	COUNTRY COPIERS NORTHAM	COLOUR COPYING SERVICE/METER READING FOR ADMIN IRA-C7565 03/02/2021- 13/04/2021	1		3,712.83
INV 44010	28/02/2021	COUNTRY COPIERS NORTHAM	STATIONERY FOR REC CENTRE.	1	172.80	

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INV 44010	28/02/2021	COUNTRY COPIERS NORTHAM	STATIONERY FOR REC CENTRE.	1	338.95	
INV 44010	28/02/2021	COUNTRY COPIERS NORTHAM	STATIONERY FOR LIBRARY.	1	61.00	
INV 44010	28/02/2021	COUNTRY COPIERS NORTHAM	STATIONERY FOR BKB.	1	72.00	
INV 44010	28/02/2021	COUNTRY COPIERS NORTHAM	BINDING MACHINE FOR REC CENTRE	1	220.05	
INV S09078	21/04/2021	COUNTRY COPIERS NORTHAM	COLOUR COPYING SERVICE/METER READING FOR ADMIN IRA-C7565 03/02/2021- 13/04/2021	1	2,848.03	
EFT39837	30/04/2021	COUNTRYWIDE GROUP	POLE SAW AND BRUSHCUTTER REPAIRS	1		120.99
INV ACC000623/04/2021		COUNTRYWIDE GROUP	POLE SAW AND BRUSHCUTTER REPAIRS	1	120.99	
EFT39838	30/04/2021	DIRECTORIES OF AUSTRALIA PTY LTD	AGED CARE DIRECTORY OF AUSTRALIA.	1		1,575.00
INV 715258	15/03/2021	DIRECTORIES OF AUSTRALIA PTY LTD	AGED CARE DIRECTORY OF AUSTRALIA.	1	1,575.00	
EFT39839	30/04/2021	EASIFLEET	Payroll deductions	1		1,601.63
INV DEDUCT27/04/2021		EASIFLEET	Payroll deductions		1,005.40	
INV DEDUCT27/04/2021		EASIFLEET	Payroll deductions		596.23	
EFT39840	30/04/2021	FORM BUILDING A STATE OF CREATIVITY INC	PROJECT MANAGEMENT FOR GORDON PLACE MURAL ART PROJECT	1		16,500.00
INV 0000232623/04/2021		FORM BUILDING A STATE OF CREATIVITY INC	PROJECT MANAGEMENT FOR GORDON PLACE MURAL ART PROJECT	1	16,500.00	
EFT39841	30/04/2021	G & S INDUSTRIES	FREIGHT OF GOODS ORDERED ON PO60912	1		2,458.08
INV 21451	07/04/2021	G & S INDUSTRIES	SL6.5MLB - 6.5M STREETLIGHTING COLUMN BPM1.5M SINGLE CURVED O/R & ACCESS DOOR HDG & POWDER COATED BPM IN MANOR RED	1	1,199.00	
INV 21494	20/04/2021	G & S INDUSTRIES	FREIGHT OF GOODS ORDERED ON PO60912	1	1,259.08	
EFT39842	30/04/2021	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	4X TYRES, FITMENT & BALANCE FOR FN1907 - N11196. INCLUDES DISPOSAL OF OLD TYRES AS PER QUOTE U524106969	1		1,249.00
INV 6411985029/04/2021		GOODYEAR & DUNLOP TYRES (AUST) PTY LTD	4X TYRES, FITMENT & BALANCE FOR FN1907 - N11196. INCLUDES DISPOSAL OF OLD TYRES AS PER QUOTE U524106969	1	1,249.00	

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EFT39843	30/04/2021	GRAFTON ELECTRICS	INSTALL PADDLE AERATOR AND SWITCH TO WASTE WATER TREATMENT PLANT	1		903.98
INV 7724	13/04/2021	GRAFTON ELECTRICS	INSTALL PADDLE AERATOR AND SWITCH TO WASTE WATER TREATMENT PLANT	1	903.98	
EFT39844	30/04/2021	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	RECRUITMENT SERVICES FOR ENGINEERING ADMINISTRATION COORDINATOR - SUSETTE AUMORD	1		9,477.35
INV 1024435013/04/2021		HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	RECRUITMENT SERVICES FOR ENGINEERING ADMINISTRATION COORDINATOR - SUSETTE AUMORD	1	9,477.35	
EFT39845	30/04/2021	INTERACTIVE MINING SERVICES	2020/21 ANNUAL LEVEL 1 BRIDGE INSPECTIONS BRIDGE #0608.	1		1,957.23
INV 402B	01/03/2021	INTERACTIVE MINING SERVICES	2020/21 ANNUAL LEVEL 1 BRIDGE INSPECTIONS BRIDGE #0608.	1	1,957.23	
EFT39846	30/04/2021	IKOM OPERATIONS PTY LTD	SUPPLY 920KG GAS TO WASTE WATER TREATMENT PLANT, CLARKE ST NORTHAM (EMPTY TO PICK UP)	1		3,723.19
INV 6368515	31/03/2021	IKOM OPERATIONS PTY LTD	CHLORINE MONTHLY SERVICE FEE FOR NORTHAM AQUATIC FACILITY FOR THE PERIOD 01.03.2021 TO 31.03.2021 X 1 BOTTLE	1	130.69	
INV 6368515	31/03/2021	IKOM OPERATIONS PTY LTD	CHLORINE MONTHLY SERVICE FEE FOR TREATED WASTE WATER RETICULATION FOR THE PERIOD 01.03.2021 TO 31.03.2021 X 3 BOTTLES.	1	392.06	
INV 6372594	13/04/2021	IKOM OPERATIONS PTY LTD	SUPPLY 920KG GAS TO WASTE WATER TREATMENT PLANT, CLARKE ST NORTHAM (EMPTY TO PICK UP)	1	3,200.44	
EFT39847	30/04/2021	KLEENWEST DISTRIBUTORS	CHEMICAL - KRYSTAL KLEEN, PLASTIC CONTAINERS, PLASTIC LIDS, BIN LINERS, NAPKINS, TOILET ROLLS & HAND TOWELS FOR KILLARA	1		278.96
INV 0005648714/04/2021		KLEENWEST DISTRIBUTORS	CHEMICAL - KRYSTAL KLEEN, PLASTIC CONTAINERS, PLASTIC LIDS, BIN LINERS, NAPKINS, TOILET ROLLS & HAND TOWELS FOR KILLARA	1	278.96	
EFT39848	30/04/2021	LANDGATE	GROSS RENTAL VALUATIONS CHARGABLE R.2021/4 DATED 06/03/2021 TO 16/04/2021.	1		311.34
INV 364084-1Q8/04/2021		LANDGATE	GROSS RENTAL VALUATIONS CHARGABLE R.2021/4 DATED 06/03/2021 TO 16/04/2021.	1	270.74	
INV 364143-1Q8/04/2021		LANDGATE	MINING TENEMENTS CHARGABLE SCHEDULE NO M2021/4 DATED 25/03/2021 TO 15/04/2021.	1	40.60	

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EFT39849	30/04/2021	MARSH PTY LTD	CONTRACT RISK TRAINING FOR CHAN VYAS, SANTO LEOTTA, SHANE MOOREHEAD & MICHAEL NEWTON	1		632.50
INV 060-132022/04/2021		MARSH PTY LTD	CONTRACT RISK TRAINING FOR CHAN VYAS, SANTO LEOTTA, SHANE MOOREHEAD & MICHAEL NEWTON	1	506.00	
INV 060-132022/04/2021		MARSH PTY LTD	FRAUD AWARENESS TRAINING ANNEMAREE JENSEN	1	126.50	
EFT39850	30/04/2021	MEGA-FIX	PN1314 - 2 x HI TENSILE GRAB HOOK GRADE 70 13MM AS PER QUOTE 10269	1		52.80
INV 85818	20/04/2021	MEGA-FIX	PN1314 - 2 x HI TENSILE GRAB HOOK GRADE 70 13MM AS PER QUOTE 10269	1	52.80	
EFT39851	30/04/2021	MOORE AUSTRALIA (WA) PTY LTD	ATTENDANCE FINANCIAL REPORTING WORKSHOP ACCOUNTANT 21 MAY 2021	1		1,925.00
INV 1970	13/04/2021	MOORE AUSTRALIA (WA) PTY LTD	ATTENDANCE FINANCIAL REPORTING WORKSHOP ACCOUNTANT 21 MAY 2021	1	1,925.00	
EFT39852	30/04/2021	NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM FOR DEPOT 19 UNITS X @ \$40 + GST EACH 15.04.2021 - 14.05.2021.	1		1,729.26
INV 9212638305/12/2020		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM FOR DEPOT 19 UNITS X @ \$40 + GST EACH 05.12.2020 - 04.01.2021	1	417.67	
INV 9222683705/04/2021		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM FOR DEPOT 19 UNITS X @ \$40 + GST EACH 05/04/2021 - 04/05/2021	1	417.67	
INV 9223284615/04/2021		NAVMAN WIRELESS PTY LTD	SUBSCRIPTION SERVICE FEES ON NAVTRAC SYSTEM FOR DEPOT 19 UNITS X @ \$40 + GST EACH 15.04.2021 - 14.05.2021.	1	893.92	
EFT39853	30/04/2021	NEWGROUND WATER SERVICES PTY LTD	SOUTHERN CROSS 125X100-250 MGF52J-F 15KW 4 POLE MOTOR PUMP COMPLETE FITTED WITH SS IMPELLER AS QUOTED SQ-10000294	1		6,374.50
INV 1000715	12/04/2021	NEWGROUND WATER SERVICES PTY LTD	SOUTHERN CROSS 125X100-250 MGF52J-F 15KW 4 POLE MOTOR PUMP COMPLETE FITTED WITH SS IMPELLER AS QUOTED SQ-10000294	1	6,374.50	
EFT39854	30/04/2021	NUTRIEN AG SOULTIONS LIMITED	TRIANGLE WATERQUIP FILTAWORX FW100. 4" AUTO SELF CLEANING WATER FILTER. 150 MICRON SCREEN. AS QUOTED	1		6,840.90

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INV 9043292115/03/2021		NUTRIEN A.G SOULTIONS LIMITED	REPLACEMENT GAS FOR FORKLIFT	1	59.40	
INV 9043799123/03/2021		NUTRIEN A.G SOULTIONS LIMITED	TRIANGLE WATERQUIP FILTAWORX FW100. 4"AUTO SELF CLEANING WATER FILTER. 150 MICRON SCREEN. AS QUOTED	1	6,781.50	
EFT39855	30/04/2021	OASIS OUTDOOR STRUCTURES	AWARD OF RFQ - GORDON PLACE - VPR412831 - QU0696 FOLLOW STORM EVENT 02 MARCH 2021 SCOPE OF WORKS, REPAIR 130 SQM OF COACH LOCK PAVING EDGED BY COBBLE STONE. LIFT PAVING AND CLEAN PAVING EDGES. REMOVE MORTAR FROM COBBLE STONES. RESHAPE CRACKERDUST BASE AND COMPACT. SCREED AND RELAY PAVING AND COBBLE. RE GROUT COBBLE. RESET SOAKWELL LID AND SEAL TO TANK. MANUFACTURE AND INSTALL CIRCULAR GRATE LID. CUT AND STICK NEW PAVERS TO THE TOP OF SOAKWELL AS REQUIRED. STICK TACK TILES BACK DOWN AT ENTRANCE OF LAURA'S.	1		21,560.00

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INV INV-059415/04/2021		OASIS OUTDOOR STRUCTURES	AWARD OF RFQ - GORDON PLACE - VPR412831 - QU0696 FOLLOW STORM EVENT 02 MARCH 2021 SCOPE OF WORKS, REPAIR 130 SQM OF COACH LOCK PAVING EDGED BY COBBLE STONE. LIFT PAVING AND CLEAN PAVING EDGES. REMOVE MORTAR FROM COBBLE STONES. RESHAPE CRACKERDUST BASE AND COMPACT. SCREED AND RELAY PAVING AND COBBLE. RE GROUT COBBLE. RESET SOAKWELL LID AND SEAL TO TANK. MANUFACTURE AND INSTALL CIRCULAR GRATE LID. CUT AND STICK NEW PAVERS TO THE TOP OF SOAKWELL AS REQUIRED. STICK TACK TILES BACK DOWN AT ENTRANCE OF LAURA'S.	1	21,560.00	
EFT39856	30/04/2021	OXTER SERVICES	BURIAL DATE 07.04.2021 NEW GRAVE FOR THE BURIAL OF JOYCE MARY BRABAZON AT NORTHAM CEMETERY	1		1,067.00
INV 24154	01/04/2021	OXTER SERVICES	BURIAL DATE 07.04.2021 NEW GRAVE FOR THE BURIAL OF JOYCE MARY BRABAZON AT NORTHAM CEMETERY	1	1,067.00	
EFT39857	30/04/2021	SHERWOOD FLOORING PTY LTD	SAND & COAT NORTHAM RECREATION CENTRE SPORTS FLOORS INCLUDING REMARKING OF COURTS AS PER CONTRACT C.202021-06	1		68,310.00
INV 12084	19/04/2021	SHERWOOD FLOORING PTY LTD	SAND & COAT NORTHAM RECREATION CENTRE SPORTS FLOORS INCLUDING REMARKING OF COURTS AS PER CONTRACT C.202021-06	1	68,310.00	
EFT39858	30/04/2021	SOS - SWITCHED ONTO SAFETY	RENEWAL OF ANNUAL LICENCE FOR GOLD FX CHEMWATCH MAY 2021 TO APRIL 2022	1		2,145.00

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INV INV0531	12/04/2021	SOS - SWITCHED ONTO SAFETY	RENEWAL OF ANNUAL LICENCE FOR GOLD FX CHEMWATCH MAY 2021 TO APRIL 2022	1	2,145.00	
EFT39859	30/04/2021	SOUTHERN BROOK COMMUNITY ASSOCIATION	SOUTHERN BROOK COMMUNITY ASSOC - ANNUAL ALLOCATION 2020/21 \$16,700 (EXCLUDING GST) THROUGH THE PROGRESS & COMMUNITY ASSOCIATION ANNUAL ALLOCATIONS TO THE SOUTHERN BROOK COMMUNITY ASSOCIATION FOR THE PURPOSE OF STAGE 2, FLOOD LIGHTING OF THE SOUTHERN BROOK HALL NATURE PLAYGROUND, SUBJECT TO FINAL DESIGN AND LOCATION BEING APPROVED BY THE EXECUTIVE MANAGER	1		16,700.00
INV JM29.04	29/03/2021	SOUTHERN BROOK COMMUNITY ASSOCIATION	SOUTHERN BROOK COMMUNITY ASSOC - ANNUAL ALLOCATION 2020/21 \$16,700 (EXCLUDING GST) THROUGH THE PROGRESS & COMMUNITY ASSOCIATION ANNUAL ALLOCATIONS TO THE SOUTHERN BROOK COMMUNITY ASSOCIATION FOR THE PURPOSE OF STAGE 2, FLOOD LIGHTING OF THE SOUTHERN BROOK HALL NATURE PLAYGROUND, SUBJECT TO FINAL DESIGN AND LOCATION BEING APPROVED BY THE EXECUTIVE MANAGER	1	16,700.00	
EFT39860	30/04/2021	SYNERGY	CREATE 298 POWER CHARGES 28-10-2020-25-11-2020.	1		499.06
INV 3358209425	11/2020	SYNERGY	CREATE 298 POWER CHARGES 28-10-2020-25-11-2020.	1	499.06	
EFT39861	30/04/2021	TELSTRA CORPORATION	TELSTRA MAINLINE ACCOUNT FOR 05 MARCH - 4 APRIL 2021	1		1,004.49
INV 2726009028	02/2021	TELSTRA CORPORATION	VFMS TRAILER AND SPRINKLER SYSTEMS	1	50.00	
INV 9026075012	03/2021	TELSTRA CORPORATION	TELSTRA MAINLINE ACCOUNT FOR 05 MARCH - 4 APRIL 2021	1	954.49	
EFT39862	30/04/2021	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	600 TONNE MRD 19MM GRAVEL DELIVERED TO WUNDOWIE DEPOT	1		11,716.05
INV INV-148831	03/2021	TRANSWEST WA AUSTRALIAN STONE COMPANY PTY LTD	600 TONNE MRD 19MM GRAVEL DELIVERED TO WUNDOWIE DEPOT	1	11,716.05	

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EFT39863	30/04/2021	WARRICKS NEWS&AGENCY	NEWSPAPERS FOR KILLARA FROM NOVEMBER 2020 - JANUARY 2021	1		144.50
INV SN0001731/01/2021		WARRICKS NEWS&AGENCY	NEWSPAPERS FOR KILLARA FROM NOVEMBER 2020 - JANUARY 2021	1	86.70	
INV SN0001728/02/2021		WARRICKS NEWS&AGENCY	NEWSPAPERS FOR KILLARA FROM JANUARY 2021 - FEBRUARY 2021	1	57.80	
DD16214.1	12/04/2021	BANKWEST	JASON WHITEAKER MASTERCARD 20 FEB TO 23 MAR	1		2,672.41
INV B RUTTE12/04/2021		BANKWEST	BRENDON RUTTER MASTERCARD 20/2/2021 TO 23/03/2021	1	785.80	
INV C YOUNG12/04/2021		BANKWEST	COLIN YOUNG MASTERCARD 20/2/2021 TO 23/03/2021	1	1,134.80	
INV C KLEYN12/04/2021		BANKWEST	CLINTON KLEYNHANS MASTERCARD 20/2/2021 TO 23/03/2021	1	618.51	
INV J WHITE12/04/2021		BANKWEST	JASON WHITEAKER MASTERCARD 20 FEB TO 23 MAR	1	133.30	
DD16214.2	13/04/2021	BANKWEST	CHADD HUNT MASTERCARD 20/2/2021 TO 23/03/2021	1		1,315.89
INV C HUNT 13/04/2021		BANKWEST	CHADD HUNT MASTERCARD 20/2/2021 TO 23/03/2021	1	1,315.89	
DD16223.1	13/04/2021	AWARE SUPER	Payroll deductions	1		25,752.85
INV SUPER 13/04/2021		AWARE SUPER	Superannuation contributions	1	21,938.72	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	2,481.74	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	94.03	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	41.18	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	264.41	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	25.00	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	770.00	
INV DEDUCT13/04/2021		AWARE SUPER	Payroll deductions	1	137.77	
DD16223.2	13/04/2021	PRIME SUPER	Payroll deductions	1		449.39
INV SUPER 13/04/2021		PRIME SUPER	Superannuation contributions	1	323.98	
INV DEDUCT13/04/2021		PRIME SUPER	Payroll deductions	1	125.41	

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DD16223.3	13/04/2021	ONEPATH	Superannuation contributions	1		197.86
INV SUPER	13/04/2021	ONEPATH	Superannuation contributions	1	197.86	
DD16223.4	13/04/2021	MEDIA SUPER	Superannuation contributions	1		1,052.97
INV SUPER	13/04/2021	MEDIA SUPER	Superannuation contributions	1	1,052.97	
DD16223.5	13/04/2021	UNISUPER	Payroll deductions	1		580.83
INV SUPER	13/04/2021	UNISUPER	Superannuation contributions	1	418.74	
INV DEDUCT	13/04/2021	UNISUPER	Payroll deductions	1	162.09	
DD16223.6	13/04/2021	THE TRUSTEE FOR A.E & DL WILLIAMS SUPER FUND	Superannuation contributions	1		82.57
INV SUPER	13/04/2021	THE TRUSTEE FOR A.E & DL WILLIAMS SUPER FUND	Superannuation contributions	1	82.57	
DD16223.7	13/04/2021	PLUM SUPERANNUATION FUND	Superannuation contributions	1		92.89
INV SUPER	13/04/2021	PLUM SUPERANNUATION FUND	Superannuation contributions	1	92.89	
DD16223.8	13/04/2021	HESTA SUPER FUND	Superannuation contributions	1		415.07
INV SUPER	13/04/2021	HESTA SUPER FUND	Superannuation contributions	1	415.07	
DD16223.9	13/04/2021	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1		187.66
INV SUPER	13/04/2021	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1	187.66	
DD16262.1	27/04/2021	AWARE SUPER	Payroll deductions	1		27,136.60
INV SUPER	27/04/2021	AWARE SUPER	Superannuation contributions	1	22,453.63	
INV DEDUCT	27/04/2021	AWARE SUPER	Payroll deductions	1	3,322.89	
INV DEDUCT	27/04/2021	AWARE SUPER	Payroll deductions	1	96.32	
INV DEDUCT	27/04/2021	AWARE SUPER	Payroll deductions	1	38.24	
INV DEDUCT	27/04/2021	AWARE SUPER	Payroll deductions	1	246.43	
INV DEDUCT	27/04/2021	AWARE SUPER	Payroll deductions	1	25.00	

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INV DEDUCT27/04/2021		AWARE SUPER	Payroll deductions	1	870.00	
INV DEDUCT27/04/2021		AWARE SUPER	Payroll deductions	1	84.09	
DD16262.2	27/04/2021	REST INDUSTRY SUPER	Payroll deductions	1		1,077.19
INV SUPER	27/04/2021	REST INDUSTRY SUPER	Superannuation contributions	1	934.83	
INV DEDUCT27/04/2021		REST INDUSTRY SUPER	Payroll deductions	1	142.36	
DD16262.3	27/04/2021	PRIME SUPER	Payroll deductions	1		453.05
INV SUPER	27/04/2021	PRIME SUPER	Superannuation contributions	1	326.62	
INV DEDUCT27/04/2021		PRIME SUPER	Payroll deductions	1	126.43	
DD16262.4	27/04/2021	ONEPATH	Superannuation contributions	1		200.28
INV SUPER	27/04/2021	ONEPATH	Superannuation contributions	1	200.28	
DD16262.5	27/04/2021	MEDIA SUPER	Superannuation contributions	1		1,046.89
INV SUPER	27/04/2021	MEDIA SUPER	Superannuation contributions	1	1,046.89	
DD16262.6	27/04/2021	UNISUPER	Payroll deductions	1		613.29
INV SUPER	27/04/2021	UNISUPER	Superannuation contributions	1	442.14	
INV DEDUCT27/04/2021		UNISUPER	Payroll deductions	1	171.15	
DD16262.7	27/04/2021	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1		86.07
INV SUPER	27/04/2021	THE TRUSTEE FOR A E & DL WILLIAMS SUPER FUND	Superannuation contributions	1	86.07	
DD16262.8	27/04/2021	PLUM SUPERANNUATION FUND	Superannuation contributions	1		250.29
INV SUPER	27/04/2021	PLUM SUPERANNUATION FUND	Superannuation contributions	1	250.29	
DD16262.9	27/04/2021	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1		422.99
INV SUPER	27/04/2021	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1	422.99	

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DD16271.1	29/04/2021	TENNANT AUSTRALIA	RECREATION CENTRE LEASE FEE CLEANING EQUIPMENT APRIL 2021	1		1,046.85
INV APRIL 2021	29/04/2021	TENNANT AUSTRALIA	RECREATION CENTRE LEASE FEE CLEANING EQUIPMENT APRIL 2021	1	1,046.85	
DD16223.10	13/04/2021	CATHOLIC SUPER	Superannuation contributions	1		97.70
INV SUPER	13/04/2021	CATHOLIC SUPER	Superannuation contributions	1	97.70	
DD16223.11	13/04/2021	ING DIRECT SUPERANNUATION FUND	Superannuation contributions	1		141.37
INV SUPER	13/04/2021	ING DIRECT SUPERANNUATION FUND	Superannuation contributions	1	141.37	
DD16223.12	13/04/2021	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		2,943.90
INV SUPER	13/04/2021	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,816.06	
INV DEDUCT	13/04/2021	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	127.84	
DD16223.13	13/04/2021	QSUPER	Superannuation contributions	1		187.66
INV SUPER	13/04/2021	QSUPER	Superannuation contributions	1	187.66	
DD16223.14	13/04/2021	SUNCORP MASTER TRUST	Superannuation contributions	1		159.51
INV SUPER	13/04/2021	SUNCORP MASTER TRUST	Superannuation contributions	1	159.51	
DD16223.15	13/04/2021	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		644.93
INV DEDUCT	13/04/2021	ZURICH AUSTRALIA LIMITED	Payroll deductions	1	179.98	
INV SUPER	13/04/2021	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	464.95	
DD16223.16	13/04/2021	REST INDUSTRY SUPER	Superannuation contributions	1		1,203.88
INV DEDUCT	13/04/2021	REST INDUSTRY SUPER	Payroll deductions	1	142.36	
INV SUPER	13/04/2021	REST INDUSTRY SUPER	Superannuation contributions	1	1,061.52	
DD16223.17	13/04/2021	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1		153.02
INV SUPER	13/04/2021	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	153.02	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD16223.18	13/04/2021	NETWEALTH SUPERANNUATION	Superannuation contributions	1		283.10
INV SUPER	13/04/2021	NETWEALTH SUPERANNUATION	Superannuation contributions	1	283.10	
DD16223.19	13/04/2021	HSTPLUS SUPER	Superannuation contributions	1		219.44
INV SUPER	13/04/2021	HSTPLUS SUPER	Superannuation contributions	1	219.44	
DD16223.20	13/04/2021	SUNSUPER	Superannuation contributions	1		495.37
INV SUPER	13/04/2021	SUNSUPER	Superannuation contributions	1	495.37	
DD16223.21	13/04/2021	AMP LIFE LIMITED	Superannuation contributions	1		192.89
INV SUPER	13/04/2021	AMP LIFE LIMITED	Superannuation contributions	1	192.89	
DD16262.10	27/04/2021	CATHOLIC SUPER	Superannuation contributions	1		125.82
INV SUPER	27/04/2021	CATHOLIC SUPER	Superannuation contributions	1	125.82	
DD16262.11	27/04/2021	INGDIRECT SUPERANNUATION FUND	Superannuation contributions	1		139.18
INV SUPER	27/04/2021	INGDIRECT SUPERANNUATION FUND	Superannuation contributions	1	139.18	
DD16262.12	27/04/2021	HESTA SUPER FUND	Superannuation contributions	1		591.74
INV SUPER	27/04/2021	HESTA SUPER FUND	Superannuation contributions	1	591.74	
DD16262.13	27/04/2021	QSUPER	Superannuation contributions	1		211.12
INV SUPER	27/04/2021	QSUPER	Superannuation contributions	1	211.12	
DD16262.14	27/04/2021	SUNCORP MASTER TRUST	Superannuation contributions	1		175.15
INV SUPER	27/04/2021	SUNCORP MASTER TRUST	Superannuation contributions	1	175.15	
DD16262.15	27/04/2021	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1		45.22
INV SUPER	27/04/2021	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1	45.22	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD16262.16	27/04/2021	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		2,971.64
INV SUPER	27/04/2021	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,851.93	
INV DEDUCT	27/04/2021	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	119.71	
DD16262.17	27/04/2021	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		598.75
INV DEDUCT	27/04/2021	ZURICH AUSTRALIA LIMITED	Payroll deductions	1	167.09	
INV SUPER	27/04/2021	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	431.66	
DD16262.18	27/04/2021	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1		766.68
INV SUPER	27/04/2021	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	766.68	
DD16262.19	27/04/2021	NETWEALTH SUPERANNUATION	Superannuation contributions	1		288.86
INV SUPER	27/04/2021	NETWEALTH SUPERANNUATION	Superannuation contributions	1	288.86	
DD16262.20	27/04/2021	HSTPLUS SUPER	Superannuation contributions	1		219.44
INV SUPER	27/04/2021	HSTPLUS SUPER	Superannuation contributions	1	219.44	
DD16262.21	27/04/2021	SUN SUPER	Superannuation contributions	1		492.68
INV SUPER	27/04/2021	SUN SUPER	Superannuation contributions	1	492.68	
DD16262.22	27/04/2021	AMP LIFE LIMITED	Superannuation contributions	1		196.76
INV SUPER	27/04/2021	AMP LIFE LIMITED	Superannuation contributions	1	196.76	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNIFUND	1,304,533.74
TOTAL		1,304,533.74

Attachment 2 – Declaration

Payment dates 1 April 2021 to 30 April 2021

- Municipal Fund payment cheque numbers 35382 to 35392 Total \$33,082.48.

Electronic Funds Transfer

- Municipal Fund EFT39579 to EFT39863 Total \$1,192,771.56.

Direct Debits Total \$78,679.70.

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

Month	Cheques 2020/2021	EFT Payments 2020/2021	Direct Debits 2020/2021	Payroll 2020/2021	Total Payments 2020/2021
July	\$ 74,584.82	\$ 2,564,263.02	\$ 74,501.09	\$ 444,478.87	\$ 3,157,827.80
August	\$ 28,387.37	\$ 1,046,444.89	\$ 75,143.86	\$ 427,591.82	\$ 1,577,567.94
September	\$ 28,229.91	\$ 1,312,861.27	\$ 76,478.93	\$ 447,162.80	\$ 1,864,732.91
October	\$ -	\$ 1,551,151.58	\$ 121,930.01	\$ 723,493.00	\$ 2,396,574.59
November	\$ 63,720.63	\$ 1,115,260.07	\$ 76,280.26	\$ 443,103.09	\$ 1,698,364.05
December	\$ 109,663.86	\$ 1,654,812.16	\$ 78,754.09	\$ 481,131.58	\$ 2,324,361.69
January	\$ 52,776.66	\$ 1,178,712.84	\$ 74,317.20	\$ 502,689.75	\$ 1,808,496.45
February	\$ 59,686.73	\$ 1,718,571.20	\$ 72,469.99	\$ 459,960.12	\$ 2,310,688.04
March	\$ 79,724.66	\$ 1,061,421.50	\$ 108,667.93	\$ 680,526.98	\$ 1,930,341.07
April	\$ 33,082.48	\$ 1,192,771.56	\$ 78,679.70	\$ 478,038.95	\$ 1,782,572.69
May					\$ -
June					\$ -
Total	\$529,857.12	\$14,396,270.09	\$837,223.06	\$5,088,176.96	\$20,851,527.23

The following table presents all payments made for the month from Council credit cards paid by direct debit DD16214.1 & DD16214.2

Summary Credit Card Payments	\$	Total
Executive Manager Engineering Services		
BP SAWYERS VALLEY - DIESEL	93.01	
DOMINO'S - REFRESHMENTS (LUNCH FOR FLOOD CLEANUP)	200.70	
PESTROL AUSTRALIA - PEST CONTROL - BERT HAWKE OVAL	109.80	
DUKES INN (PHAPS PTY) - REFRESHMENTS	56.00	
AVON VALLEY HOT BREAD - REFRESHMENTS	14.00	
ST JOHN OF GOD FLORIST - GIFT FOR MICK AHEARN	145.00	618.51

Summary Credit Card Payments	\$	Total
CESM		
DOMINOES PIZZA - CATERING FOR STORM DAMAGE/FLOODING EVENT	426.10	
KFC - CATERING FOR STORM DAMAGE/FLOODING EVENT	11.95	
INDUSTRIAL EVOLUTION - ADR COMPLIANT TABLET MOUNT FOR CESM VEHICLE	282.50	
2 DAYS CAFÉ - REFRESHMENTS FOR VOLUNTEERS DURING COMMUNITY ENGAGEMENT ACTIVITY	43.77	
RED DOT - SECURITY LOCK BOX FOR CENTRL BFB	19.99	
APPLE.COM/BILL - APP	1.49	785.80
Executive Manager Corporate Services		
SURVEY MONKEY - UNDERTAKING SURVEYS	349.09	
WESTERN POWER - WESTERN POWER FEE FOR NEW POWER INSTALLATION	497.92	
MICROSOFT - MONTHLY FEES	47.19	
ADOBE CREATIVE CLOUD - MONTHLY FEES	213.99	
AMAYSIM MOBILE PTY LTD -LIBRARY LIFT PHONE DATA	10.00	
FOREIGN TRANSACTION FEE	16.61	1134.80
Executive Manager Development Services		
QUEST APARTMENTS - LICENCING TRAINING PIERCE LLOYD	836.39	
PHAPS PTY LTD - STRATEGIC COUNCIL MEETING	391.50	
LUME BRASSERIE - LUNCH FOR RESHMA'S GOING AWAY	88.00	1315.89
CEO		
CPP CONVENTION CENTRE - PARKING RCAWA MEETING	23.00	
SWALLOW BAR - PRIVATE USE REIMBURSED BY JASON	4.07	
SWALLOW BAR - PRIVATE USE REIMBURSED BY JASON	17.28	
DOME NORTHAM - MEETING WITH SHIRE OF YORK CEO	4.95	
WANESWDTI - WA NEWS ONLINE SUBSCRIPTION	84.00	133.30
Total Credit Card Expenditure		\$3,988.30

CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$1,782,572.69 was submitted to the Ordinary Meeting of Council on Wednesday, 19 May 2021



CERTIFICATION OF THE PRESIDENT

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers \$1,782,572.69 was submitted to each member of the Council on Wednesday, 19 May 2021, 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 30 April 2021

File Reference:	2.1.3.4
Reporting Officer:	Zoe Macdonald, Accountant
Responsible Officer:	Colin Young, Executive Manager Corporate Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Simple Majority – Financial Statement Absolute Majority – Budget Amendment
Press release to be issued:	No

BRIEF

For Council to receive the Financial Statement for the period ending 30 April 2021 together with budget amendment as recommended.

ATTACHMENTS

Attachment 1: Financial Statement for the period ending 30 April 2021.

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 30 April 21 is included as Attachment 1 to this agenda and includes the following reports:

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

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

Operating Income

1. Health revenue is under budget by \$47,806 due to health licences of \$31,090 and reimbursements of \$19,716.
2. Other Economic Services \$67,483 in additional revenue has been received to April 2021. This is the result of additional lease fees & outgoings on Council buildings \$10,758, mainly due to timing. Building permits & licences are over budget by \$48,912. Income retic system is \$15,671 is over budget.

Operating Expenditure

3. Governance is under budget by \$1,414,243. This is the Covid 19 amount of \$1,223,906 under budget, together with a higher administration recovery of \$236,550 (non- cash).
4. General Purpose Funding is under budget by \$84,823 due to valuations and title searches being under projected costs of \$77,173. This appears to be more an error in the budget projections as an assessment of previous year trends indicates that valuation and title search costs are incurred toward the end of the financial year (last quarter)
5. Law Order and Public Safety is under budget projections for \$363,511 this predominantly relates to fire mitigation expenditure, \$389,188, which was projected to be incurred however has been deferred until after the current fire season. In addition, the timing of Bush Fire Brigade general expenditure resulted in the expense being over budget by \$53,942. This amount has been approved for reimbursement by DFES this financial year. Animal Control salaries and wages are also under \$38,195 As a result of a staff worker's compensation claim which results in their salaries being allocated to 'other property & services – workers compensation'.
6. Health is \$55,558 under budget due to salaries and wages of \$39,991 due to the staff vacancy that has now been filled, and legal fees of \$20,830.
7. Other property and services is over budget by \$586,106 predominantly due to the timing of internal allocations public works overheads, plant and admin allocations \$262,418 (non-cash) and workers compensation expense of \$169,723. Staff meetings are over budget by \$49,340.53.

Operating Income by Nature and Type

8. Interest Earnings are under budget by \$53,905 due to late payment interest of \$28,297 and interest on reserves of \$25,074. This is due to a lower than anticipated interest rate on investments.

Operating Expenditure by Nature and Type

9. Materials and Contracts are under year to date budget projections by 36%, predominantly due to the items disclosed at notes 3 and 5 above as well as lower spending in the following items:
- \$227,312 rubbish site maintenance (timing of receipt of monthly invoice)
 - \$18,694 Green waste management
 - \$33,096 Street bin collection
 - \$32,372 Building consultants
 - **\$25,000 Governance consultants**
 - \$55,597 Public parks and gardens
 - \$20,830 Health Legal Costs
 - \$29,092 Festivals and events
 - \$17,337 Australia Day celebrations
 - \$17,500 Engineering consultants
 - \$16,916 Environmental works
 - **\$32,371 Town Planning Consultants**
 - \$200,026 Bridge Maintenance
 - **\$152,038 Verge Maintenance**
 - **\$32,313 Streets Paths and carparks**
 - \$17,108 Mainstreet heritage investment strategy
 - **\$16,587 BKB Marketing**

Projections are that there have been no significant material cost savings to date and as such the end of year position will be unchanged (outside of any incomplete projects)

10. Utility charges are over budget by \$102,814 due to
- \$8,221 street lighting (timing)
 - \$26,595 Public parks and gardens water
 - \$33,173 water standpipes (this is allocated to jobs or charged to card holders)
 - \$62,339 gas, of which \$60,585 Northam Aquatic Centre. There have been gas leaks since January adding additional expense.
11. Other Expenditure is over budget by \$254,448. This is due to the internal allocations being over budget \$253,876 (non-cash).

Capital Expenditure

12. Southern Brook Nature Playground Phase Two has been undertaken on behalf of the Southern Brook Community Association for the flood lighting at the Nature Playground. The Association will be contributing the additional revenue to cover the \$15,641 reflected in the April financial report.

Proposed Budget Review Amendment

1. **The Executive Manager of Development Services has identified that the original design specifications and costings for the Bakers Hill fire shed included an additional bay that was not included in**

the final build. This has reduced both the grant funding and the cost of the build by \$61,879.

2. The additional revenue and cost of the Southern Brook Nature Playground of \$15,641 be amended to reflect phase two of the project.
3. The Development Services pooled vehicle was written off due to damage incurred during the recent flood. A replacement vehicle is required. The only available vehicle locally from current stock will require a budget amendment is as follows:-

Proceeds from the insurance policy	\$19,454.55
Realisation	(\$19,454.55)
Profit on write off vehicle N9467	\$5,571.51
Purchase of a replacement vehicle	\$25,949
4. A grant of \$84,718 for the provision of water tanks has been approved by DFES as part of the WA Recovery Plan.

This provides six water tanks as detailed below

Baker Hill BFB	\$13,577
Clackline/Muresk BFB	\$13,986
Grass Valley BFB	\$14,459
Inkpen BFB	\$14,241
Southern Brook BFB	\$14,195
Irishtown BFB	\$14,259

There is no cost to Council to provide the tanks

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

Outcome 6.3: The Shire of Northam Council is a sustainable, responsive, innovative and transparent organisation.

B.2 Financial / Resource Implications

The Financial Statements have been prepared in accordance with Council's 2020/21 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 / COUNCIL DECISION

Minute No: C.4215

Moved: Cr Pollard
Seconded: Cr Williams

That Council receives the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ending 30 April 2021.

CARRIED 10/0

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4216

Moved: Cr Little

Seconded: Cr Williams

That Council:

1. Adopts the budget amendments as follows:
 - Account 05067034 - Reduces Bakers Hill Fire Shed capital expenditure \$61,879.
 - Account 05063073 - Reduces Bakers Hill Fire Shed ESL capital grant \$61,879.
 - Account 11349404 - Increases Southern Brook Nature Playground capital contribution \$15,641.
 - Account 11349615 - Increases Southern Brook Nature Playground capital expense \$15,641.
 - Account 05067034 - Increases Bush Fire Brigades, water tanks, capital expenditure for \$84,714.
 - Account 05063073 - Increases Bush Fire Brigades capital grant \$84,714.
2. Approve a vehicle to be purchased to replace the written off Development Services Pool Car for \$25,949 (Account 12399004).

**CARRIED 10/0
BY ABSOLUTE MAJORITY**

Attachment 1 – Financial Statement for the period ending 30 April 2021



SHIRE OF NORTHAM
MONTHLY STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDING 30 APRIL 2021

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Statement of Financial Activity	2 to 4
Notes to and forming part of the statement	
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Cash Flow Information	15



**SHIRE OF NORTHAM
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDING 30 APRIL 2021**

	NOTE	20/21 Revised Budget \$	Ytd Budget \$	20/21 Ytd Actual \$	Variances Actuals to Budget \$	Variances Actuals to Budget %
Operating						
Revenues						
Governance		83,126	77,570	88,166	10,596	13.66%
General Purpose Funding Other		1,854,511	1,414,086	1,368,882	(45,204)	(3.20%)
General Purpose Funding Rates		10,150,090	10,149,930	10,105,590	(44,340)	(0.44%)
Law, Order, Public Safety		2,975,063	643,180	639,627	(3,553)	(0.55%)
Health	1	61,000	54,880	7,074	(47,806)	(87.11%)
Education and Welfare		1,173,342	1,162,640	1,223,523	60,883	5.24%
Housing		62,277	51,890	47,944	(3,946)	(7.61%)
Community Amenities		2,983,576	2,734,840	2,564,135	(170,705)	(6.24%)
Recreation and Culture		1,138,653	449,029	431,155	(17,874)	(3.98%)
Transport		2,306,961	1,705,518	1,683,069	(22,449)	(1.32%)
Economic Services	2	624,464	349,963	417,446	67,483	19.28%
Other Property and Services		350,200	215,634	209,239	(6,395)	(2.97%)
Total Operating Revenue		23,763,263	19,009,160	18,785,849	(223,311)	(1.17%)
Expenses						
Governance	3	(3,144,591)	(2,650,958)	(1,236,715)	1,414,243	53.35%
General Purpose Funding	4	(358,499)	(301,006)	(216,183)	84,823	28.18%
Law, Order, Public Safety	5	(2,019,979)	(1,690,795)	(1,327,284)	363,511	21.50%
Health	6	(323,504)	(278,046)	(222,488)	55,558	19.98%
Education and Welfare		(1,547,325)	(1,190,916)	(1,117,191)	73,725	6.19%
Housing		(75,215)	(62,141)	(52,940)	9,201	14.81%
Community Amenities		(3,558,140)	(2,719,851)	(2,558,860)	160,991	5.92%
Recreation & Culture		(4,779,123)	(4,129,625)	(4,053,379)	76,246	1.85%
Transport		(5,994,875)	(5,018,905)	(4,907,221)	111,684	2.23%
Economic Services		(2,433,722)	(2,137,647)	(2,012,041)	125,606	5.88%
Other Property and Services	7	(82,057)	(79,824)	(665,930)	(586,106)	(734.25%)
Total Operating Expenses		(24,317,030)	(20,259,714)	(18,370,233)	1,889,481	9.33%
Removal of Non-Cash Items						
(Profit)/Loss on Asset Disposals		(61,438)	254,649	203,399	(51,250)	
Movement in Employee Benefit Provisions		300,000	50,000	(1,821)	(51,821)	
Depreciation on Assets		4,680,809	3,900,370	4,132,145	231,775	
Non Operating Items						
Purchase Land and Buildings		(3,373,610)	(1,626,216)	(518,711)	1,107,505	
Purchase Plant and Equipment		(1,881,550)	(204,966)	(465,307)	(260,341)	
Purchase Furniture and Equipment		(32,000)	(32,000)	0	32,000	
Purchase Infrastructure Assets - Roads		(3,701,637)	(3,575,208)	(1,469,515)	2,105,693	
Purchase Infrastructure Assets - Bridges		(100,000)	0	0	0	
Purchase Infrastructure Assets - Footpaths		(268,650)	(268,650)	0	268,650	
Purchase Infrastructure Assets - Drainage		(706,355)	(575,976)	(160,503)	415,473	
Purchase Infrastructure Assets - Parks & Ovals		(3,229,261)	(751,892)	(337,951)	413,941	
Purchase Infrastructure Assets - Airfields		(261,031)	0	(2,799)	(2,799)	
Purchase Infrastructure Assets - Streetscape		(99,225)	(99,225)	(91,788)	7,437	
Purchase Infrastructure Assets - Other		(1,207,962)	(1,233,365)	(407,149)	826,216	
Proceeds from Disposal of Assets		1,055,020	234,547	234,547	0	
Repayment of Debentures		(345,975)	(312,603)	(312,603)	0	
Proceeds from New Debentures		3,464,020	0	0	0	
Self-Supporting Loan Principal Income		20,203	10,022	10,022	0	
Transfers to Restricted Assets (Reserves)		(1,434,500)	(701,779)	(701,779)	0	
Transfers from Restricted Asset (Reserves)		1,550,368	798,527	289,643	(508,884)	
ADD Net Current Assets July 1 B/Fwd		6,309,757	6,309,757	5,741,475	(568,282)	
LESS Net Current Assets Year to Date		(46,784)	925,438	7,993,968	7,068,530	
Surplus/Deficit		0	0	(1,439,419)	(1,439,419)	

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 30 APRIL 2021

1. OPERATING STATEMENT

	Note	Revised 20/21 Budget \$	Ytd Budget	20/21 Ytd Actual \$	Variations Actuals to Budget \$	Variations Actual to Budget %
OPERATING REVENUES						
Rates		10,145,090	10,149,930	10,105,590	(44,340)	0%
Operating Grants Subsidies and Contributions		3,814,793	2,918,921	2,995,817	76,896	3%
Fees and Charges		3,706,313	3,334,088	3,573,945	239,857	7%
Interest Earnings	8	128,000	96,500	42,595	(53,905)	-56%
Other Revenue		953,571	826,388	723,088	(103,300)	-13%
TOTAL OPERATING REVENUE		18,747,767	17,325,827	17,441,035	115,208	1%
OPERATING EXPENSES						
Employee Costs		(8,599,923)	(7,461,887)	(7,624,949)	(163,062)	-2%
Materials and Contracts	9	(8,867,657)	(7,043,093)	(4,516,548)	2,526,545	36%
Utility Charges	10	(1,040,182)	(802,428)	(905,242)	(102,814)	-13%
Depreciation of Non Current Assets		(4,680,609)	(3,900,370)	(4,132,145)	(231,775)	-6%
Interest Expenses		(229,114)	(226,429)	(221,092)	5,337	2%
Insurance Expenses		(516,245)	(514,524)	(470,168)	44,356	9%
Other Expenditure	11	(13,751)	(31,295)	(285,743)	(254,448)	-813%
TOTAL OPERATING EXPENSE		(23,947,481)	(19,980,026)	(18,155,887)	1,824,139	-9%
Non Operating Grants Subsidies and Contributions		4,584,509	1,658,294	1,333,867	(324,427)	20%
Profit on Asset Disposals		343,038	25,039	10,947	(14,092)	56%
Loss on Asset Disposals		(281,600)	(279,688)	(214,346)	65,342	23%
RESULTING FROM OPERATIONS		(553,767)	(1,250,554)	415,616	1,666,170	-133%

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

2. BALANCE SHEET

	20/21 YTD Actual \$	19/20 Actual \$
CURRENT ASSETS		
Cash Assets	10,123,018	9,868,173
Receivables	3,111,023	3,397,556
Inventories & Other Assets	0	22,731
TOTAL CURRENT ASSETS	13,234,041	13,288,460
NON-CURRENT ASSETS		
Receivables	589,384	466,121
Land and Buildings	48,172,835	48,518,041
Property, Plant and Equipment Infrastructure	6,791,061	6,961,897
	169,300,407	169,891,676
Financial & Other Assets	213,663	362,526
TOTAL NON-CURRENT ASSETS	225,067,350	226,200,261
TOTAL ASSETS	238,301,391	239,488,721
CURRENT LIABILITIES		
Payables	2,219,365	3,566,236
Interest-bearing Liabilities	58,396	345,975
Provisions	1,251,017	1,252,838
TOTAL CURRENT LIABILITIES	3,528,778	5,165,049
NON-CURRENT LIABILITIES		
Interest-bearing Liabilities	6,059,540	6,059,540
Provisions	230,292	230,292
Payables	156,546	159,546
TOTAL NON-CURRENT LIABILITIES	6,446,378	6,449,378
TOTAL LIABILITIES	9,975,156	11,614,427
NET ASSETS	228,326,235	227,874,294
EQUITY		
Retained Surplus	112,486,186	112,446,383
Reserves - Cash Backed	3,798,711	3,386,574
Reserves - Asset Revaluation	112,041,338	112,041,337
TOTAL EQUITY	228,326,235	227,874,294



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

3. ACQUISITION OF ASSETS	20/21 Revised Budget \$	20/21 Ytd Actual \$
The following assets have been acquired during the period under review:		
By Program		
Governance	Note	
CCTV Upgrade	9,000	0
Admin Building Solar	11,832	7,975
EMCS Vehicle	45,000	40,482
New Telephone System	32,000	0
Law, Order & Public Safety		
Rangers Ute	57,139	53,209
3.4 Urban Fire Appliance N/central	470,000	0
3.4 Urban Fire Appliance Bakers Hill	470,000	0
Irish Town Light Tanker	169,800	0
Clackline Kitchen, Unisex Toilet & Meeting Room	112,055	0
Bakers Hill Fire Shed	501,405	207,928
SES Building	100,000	
LED Fire Danger Rating Signs	19,725	0
Automated Weather Station	4,075	5,186
Water Tank Smith Road	9,800	12,486
CCTV Wundowie	227,666	131,611
Education & Welfare		
Bernard Park Playgroup	-	0
Killara's Manager vehicle	35,000	31,459
Solar, Killara	6,305	5,550
Upgrade Kitchen Memorial Hall	30,000	0
Structural Repairs Memorial Hall	20,000	0
Housing		
Kurringal Units Upgrade	20,000	0
Community Amenities		
Old Quarry Drainage	35,000	0
Rehab Investigation Old Tip Site	35,000	0
Wind Blown Waste Fence Old Quarry	40,000	7,250
Transfer Station Tip Shop	576,850	23,289
Area Drainage	128,669	69,900
Signage streetscape	50,000	30,137
CBD Streetscape	49,225	61,651
Recoat Floor Bernard Park	16,385	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

3. ACQUISITION OF ASSETS (Continued)	Note	20/21 Revised Budget \$	20/21 Ytd Actual \$
<u>By Program (Continued)</u>			
Recreation & Culture			
Wundowie Hall Solar		1,738	3,125
Quellington Hall, Sub Floor repairs		7,585	0
Bakers Hill Pavillion, Structural Floor Cracking Repairs		20,000	0
Northam Hall, Replace Gutters		12,885	0
Wundowie Pool Solar		30,360	26,651
Wundowie Pool Bowl Repainting		10,000	0
Northam Aquatic Facility, Power & Taps to Concourse		13,860	0
Northam Aquatic Facility, Retention		245,986	227,327
Bert Hawke Pavilion - Upgrade, Including Kitchen & Ceiling		116,000	7,311
Rec Centre, Sand Floors & Install Aircon Office		81,855	62,523
Solar Recreation Centre		114,977	53,550
Netting Rec Centre Roof		55,000	0
Gas Leak Detection System		6,100	
Spitwater Pool Cleaner		9,304	
EMCOMS Vehicle		45,000	39,030
Hockey Pitch Lighting		248,000	0
Jubilee Oval Upgrade Electric Boards		15,000	0
Community Plan Implemetation		90,000	80,818
Bert Hawke Development		56,000	0
POS Playground Improvements		107,220	47,791
Landscaping/demolition Old Pool site		519,500	9,470
Improvements Dr Dunlop Park		27,000	0
Northam Youth Space		134,008	107,361
Northam Youth Space, Toilets & Parking		170,000	0
Beavis Place Realignment & Landscaping		500,000	12,880
Bridge Crossing Fixings C/fwd		10,000	0
Northam Suspension Bridge Precinct Activation		100,000	
St Johns Ambulance Site Improvements		250,000	0
Wundowie Family Space		50,000	0
Southern Brook Hall Nature Playground	12	45,903	61,544
RV Friendly Overnight Site Northam		250,000	7,890
RV Friendly Bakers Hill		100,000	5,000
RV Friendly Wundowie		150,000	4,745
Overnight Caravan Stay Dump point		20,000	0
Train Station (Peel/Minson/Duke)		80,000	0
Shade Structures Bernard Park		75,000	0
Shade Structures Bakers Hill		50,000	0
Upgrade Existing Playground Bakers Hill			
Recreation Centre		25,000	0
Local Sporting Projects		140,000	453
General Library Upgrades, Replace Aircon, Paint Interior & Solar Windowie		21,138	11,670
Old Girls School, Replace & Oil Decking		10,000	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

3 ACQUISITION OF ASSETS (Continued)	Note	20/21 Revised Budget	20/21 Ytd Actual
Transport			
Northam Depot Redesign		2,000,000	116,148
Solar Northam Depot		11,300	0
Boronia Avenue Slk 0-90		16,050	0
Esperance Street Slk 0-220		39,000	0
Fitzgerald Street Slk 1850-2020		25,500	0
Fraser Street Slk 0-100		15,000	0
Henry Street Slk 0 - 190		40,850	0
Hovea Crescent Slk 0-60		7,650	0
Kuringal Road Slk180-240		7,500	0
Kuringal Road Slk 480-550		15,000	0
Ord Street Slk 0-180		30,000	0
Wellington Street Slk 560-800		57,100	0
Duke Street, Gorden To Grey		15,000	0
Drainage - Rural Upgrade & Renewal		468,448	90,603
Jenapullin Road 9330-11500		672,172	657,192
Wellington Street 520-850		370,074	317,054
Oliver Street 0-410		262,000	3,161
Harvey Road 0-470		59,307	0
Irishtown Road 0 - 1000		115,459	110,254
Maintenance Capitalised		644,451	8,532
Leschenaultia Road 0-350		15,850	0
Marky Street		51,939	0
Charles Street 510 - 1070		83,054	0
Leeder Road 1510-2360		28,950	27,219
Kurringal Road 0-550		92,496	0
Duke Street 2470-2940		20,940	24,092
Springfield Road 0-120		42,841	0
Southern Brook Road 16330-17300		202,254	0
Southern Brook Road 0-3070		387,000	237,424
Werribee Road 0-1410		233,984	73,447
Lyon Street 0-600		185,100	188
Gairdner & Wellington Street 40-160		124,528	2,576
Kerb Renewal		109,238	8,377
Culvert Renewal		84,238	0
Bridge Construction		0	9,053
PN1201 N008 Isuzu Flocon		160,000	0
P5017 Dynapac Vibro Roller		50,500	45,450
PN1007 Hako Footpath Sweeper		97,000	95,000
PN1412 Nissan Navara Dual Cab PN2007		31,993	38,995
PN1308 Toyota Hilux Workmate		27,602	0
PN1309 Toyota Hilux Workmate		28,000	31,164
PN1401Mazda BT50 Tray Top		28,000	0
PN1605 Isuzu Dmax Ute		27,985	27,955
PN1516 Mazda BT50		29,888	27,950
Line Marking Machine		8,814	0
Bobcat Trailer C/fwd		25,000	0
Tandem Trailer C/fwd		15,250	13,275
Pegasus 200 Verge Mower C/fwd		13,848	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

3. ACQUISITION OF ASSETS (Continued)	Note	20/21 Revised Budget \$	20/21 Ytd Actual \$
<u>By Program (Continued)</u>			
Transport			
Upgrade Runway		261,031	2,799
Economic Services			
Solar Visitor Centre		6,800	6,800
Manager Building Vehicle		30,327	21,339
Water Pump Station Upgrade		131,630	0
Bakers Drainage		25,000	0
BKB Building		31,990	9,481
		14,861,281	3,462,777

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

3. ACQUISITION OF ASSETS (Continued)	Note	20/21 Revised Budget \$	20/21 Ytd Actual \$
<u>By Class</u>			
Land Held for Resale		0	0
Land and Buildings		3,373,610	518,711
Plant and Equipment		1,711,750	465,307
Furniture and Equipment		32,000	0
Bush Fire Equipment		169,800	0
Playground Equipment		0	0
Infrastructure Assets - Roads		3,701,637	1,469,515
Infrastructure Assets - Footpaths		268,650	0
Infrastructure Assets - Bridges & Culverts		100,000	9,053
Infrastructure Assets - Drainage		706,355	160,503
Infrastructure Assets - Parks & Ovals		3,229,261	337,951
Infrastructure Assets - Airfields		261,031	2,799
Infrastructure Assets - Streetscape		99,225	91,788
Infrastructure Assets - Other		1,207,962	407,149
		14,861,281	3,462,777



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDING 30 APRIL 2021

4. DISPOSALS OF ASSETS

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

<u>By Program</u>	Written Down Value		Sale Proceeds		Profit(Loss)	
	20/21 Budget \$	Ytd Actual \$	20/21 Budget \$	Ytd Actual \$	20/21 Budget \$	Ytd Actual \$
Governance						
EMCS Vehicle	20,403	20,871	20,000	20,909	(403)	38
Law Order & Public Safety						
Rangers Triton Ute	6,658	10,000	14,000	14,545	7,342	4,545
Welfare						
Manager Killara Vehicle	16,600	16,857	15,500	14,091	(1,100)	(2,766)
Recreation & Culture						
EMCOMS Vehicle	29,025	27,808	23,500	24,545	(5,525)	(3,263)
Sale of Land, Yilgarn Ave	406,500	0	724,500	0	318,000	0
Transport						
PN1201 N008 Isuzu Flocon	96,015	0	25,000	0	(71,015)	0
P5017 Dynapac Vibro Roller	2,928	0	5,500	0	2,574	0
PN1007 Hako Footpath Sweeper	54,445	54,531	15,000	4,500	(39,445)	(50,031)
PN1412 Nissan Navara Dual Cab	13,772	15,000	14,500	13,182	728	(1,818)
PN1308 Toyota Hilux Workmate	9,095	0	8,000	0	(1,095)	0
PN1309 Toyota Hilux Workmate	9,095	0	8,000	0	(1,095)	0
PN1401Mazda BT50 Tray Top	11,012	0	8,000	0	(3,012)	0
PN1605 Isuzu Dmax Ute	5,984	5,000	11,000	11,363	5,016	6,363
PN1516 Mazda BT50	8,622	0	9,000	0	378	0
Bobcat Trailer C/fwd	5,900	0	1,000	0	(4,900)	0
Isuzu MLR 200 Tipper C/fwd	11,000	0	20,000	0	9,000	0
PN3555 2007 Volvo Backhoe Loader C/fwd	69,866	69,866	31,550	31,550	(38,316)	(38,316)
Fuso Canter 4 Tonne C/fwd	26,000	27,328	22,000	21,436	(4,000)	(5,892)
Economic Services						
Manager Building Vehicle	16,484	16,485	11,000	10,455	(5,464)	(6,030)
Sale 146 Chidlow Street	87,000	87,000	36,236	36,236	(50,764)	(50,764)
Sale 144 Chidlow Street	87,200	87,200	31,734	31,734	(55,466)	(55,466)
	993,582	437,946	1,055,020	234,547	61,438	(203,399)



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDING 30 APRIL 2021

4. DISPOSALS OF ASSETS

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

By Class	Written Down Value		Sale Proceeds		Profit(Loss)	
	20/21 Budget \$	Ytd Actual \$	20/21 Budget \$	Ytd Actual \$	20/21 Budget \$	Ytd Actual \$
Plant & Equipment						
EMCS Vehicle	20,403	20,871	20,000	20,909	(403)	38
Rangers Triton Ute	6,658	10,000	14,000	14,545	7,342	4,545
Manager Killara Vehicle	16,600	16,857	15,500	14,091	(1,100)	(2,766)
EMCOMS Vehicle	29,025	27,808	23,500	24,545	(5,525)	(3,263)
PN1201 N008 Isuzu Flocon	96,015	0	25,000	0	(71,015)	0
P5017 Dynapac Vibro Roller	2,926	0	5,500	0	2,574	0
PN1007 Hako Footpath Sweeper	54,445	54,531	15,000	4,500	(39,445)	(50,031)
PN1412 Nissan Navara Dual Cab	13,772	15,000	14,500	13,182	728	(1,818)
PN1308 Toyota Hilux Workmate	9,095	0	8,000	0	(1,095)	0
PN1309 Toyota Hilux Workmate	9,095	0	8,000	0	(1,095)	0
PN1401Mazda BT50 Tray Top	11,012	0	8,000	0	(3,012)	0
PN1605 Isuzu Dmax Ute	5,984	5,000	11,000	11,363	5,016	6,363
PN1516 Mazda BT50	8,622	0	9,000	0	378	0
Bobcat Trailer C/fwd	5,900	0	1,000	0	(4,900)	0
Isuzu MLR 200 Tipper C/fwd	11,000	0	20,000	0	9,000	0
Fuso Canter 4 Tonne C/fwd	26,000	27,328	22,000	21,436	(4,000)	(5,892)
PN3555 2007 Volvo Backhoe Loader C/fwd	69,866	69,866	31,550	31550	(38,316)	(38,316)
Manager Building Vehicle	16,464	16,485	11,000	10,455	(5,464)	(6,030)
Land						
Sale of Land, Yilgarn Ave	406,500	0	724,500	0	318,000	0
Sale 146 Chidlow Street	87,000	87,000	36,236	36,236	(50,764)	(50,764)
Sale 144 Chidlow Street	87,200	87,200	31,734	31,734	(55,466)	(55,466)
	993,582	437,946	1,055,020	234,547	61,438	(203,399)
Summary					20/21 Budget \$	Ytd Actual \$
Profit on Asset Disposals					343,038	10,946
Loss on Asset Disposals					(281,600)	(214,346)
					61,438	(203,399)



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

5 INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-19	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		20/21 Budget \$	20/21 Ytd Actual \$	20/21 Budget \$	20/21 Ytd Actual \$	20/21 Budget \$	20/21 Ytd Actual \$	20/21 Budget \$	20/21 Ytd Actual \$
Recreation & Culture									
Loan 219A - Northam Bowling Club **	3.18%	143,466	0	20,203	10,022	123,263	133,444	5,363	4,496
Loan 224 - Recreation Facilities	6.48%	769,630	0	49,844	49,844	719,786	719,786	54,248	51,849
Loan 227 - Youth Space	2.26%	454,903	0	46,122	22,931	408,781	431,972	13,075	11,601
Loan 228 - Swimming Pool	1.88%	4,406,806	0	189,024	189,024	4,217,782	4,217,782	112,043	110,724
COVID-19 Response	1.80%	0	3,464,020	0	0	3,464,020	0		0
Economic Services									
Loan 225 - Victoria Oval Purchase	6.48%	629,698	0	40,782	40,782	588,916	588,916	44,385	42,422
		6,404,503	3,464,020	345,975	312,603	9,522,548	6,091,900	229,114	221,092

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 30 APRIL 2021

	20/21 Budget	20/21 Ytd Actual	19/20 Financial Report
	\$	\$	\$
7. NET CURRENT ASSETS			
Composition of Estimated Net Current Asset Position			
CURRENT ASSETS			
Cash - Unrestricted	898,000	6,324,307	5,769,031
Cash - Restricted Reserves	3,272,132	3,798,711	4,099,141
Self Supporting Loan	20,203	10,181	20,203
Receivables	3,200,428	366,696	1,164,590
Rates - Current	0	2,806,922	2,407,570
Pensioners Rates Rebate	0	39,444	0
Provision for Doubtful Debts	0	(194,807)	(194,807)
Other financial Assets	0	80,060	20,203
Accrued Income/Prepayments	0	2,528	2,528
Inventories	1,000	0	0
	<u>7,391,763</u>	<u>13,234,042</u>	<u>13,288,458</u>
LESS: CURRENT LIABILITIES			
	<u>(5,715,427)</u>	<u>(2,738,090)</u>	<u>(5,165,049)</u>
NET CURRENT ASSET POSITION	1,676,336	10,495,952	8,123,409
Less: Cash - Reserves - Restricted	(3,272,132)	(3,798,711)	(4,099,141)
Less: Loans receivable - clubs/institutions	0	0	(20,203)
Add: Current Loan Liability	361,212	58,396	279,985
Add: Leave Liability Reserve	984,584	988,331	1,207,425
Add: Budgeted Leave	250,000	250,000	250,000
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	<u>0</u>	<u>7,993,968</u>	<u>5,741,475</u>



SHIRE OF NORTHAM

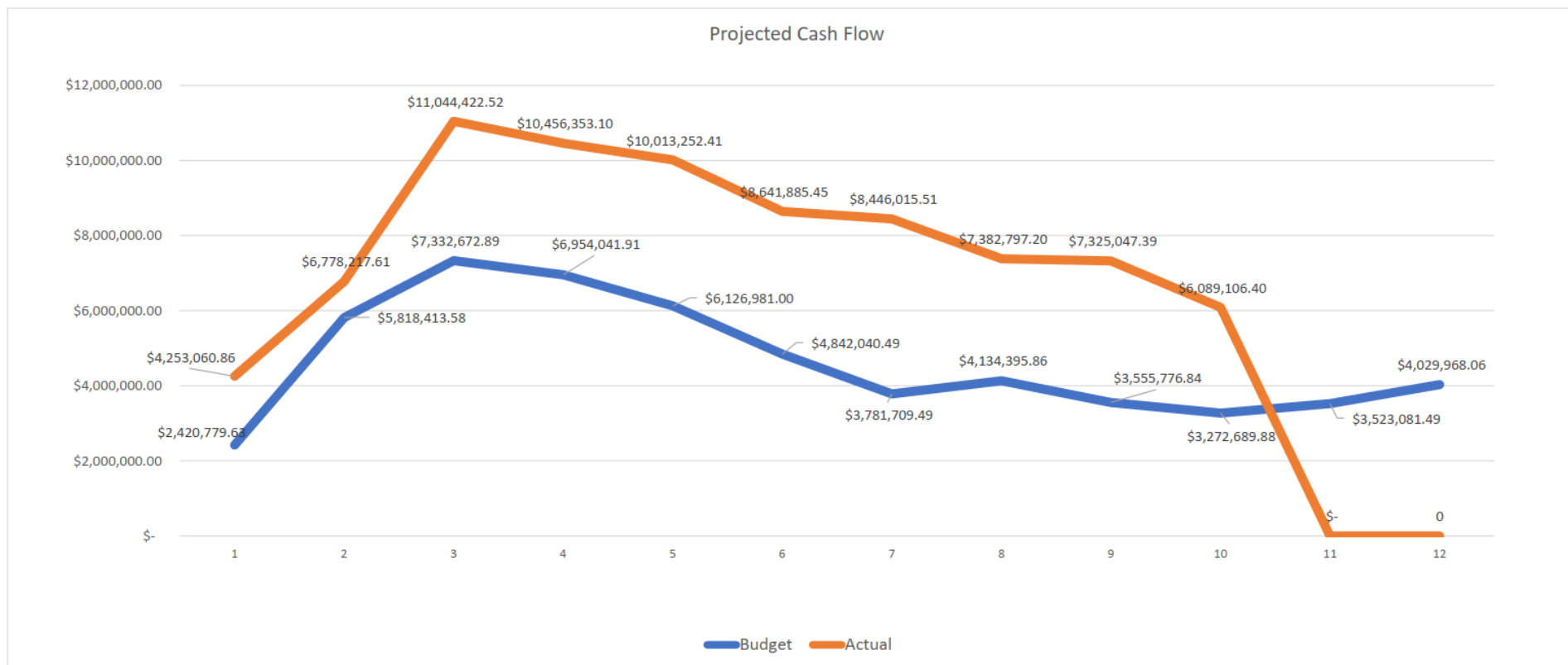
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 APRIL 2021

	20/21 Budget				20/21 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	972,123	12,461		(100,725)	883,859	972,123	3,747	12,461		988,331
Aged Accommodation Reserve					-	-				-
Housing Reserve					-	-				-
Office Equipment Reserve					-	-				-
Plant & Equipment Reserve	119,872	1,242	230,000	(230,000)	121,114	119,872	456	231,242	(230,000)	121,570
Road & Bridgeworks Reserve					-	-				-
Refuse Site Reserve	199,246	2,064	150,000		351,310	199,246	1,062	152,064		352,372
Regional Development Reserve					-	-				-
Speedway Reserve	149,610	1,550			151,160	149,610	576	1,550		151,736
Community Bus Replacement Reserve					-	-				-
Septage Pond Reserve	232,077	2,405	35,000		269,482	232,077	962	37,405		270,444
Killara Reserve	246,953	2,559	250,000	(59,643)	439,869	246,953	1,325	252,559	(59,643)	441,194
Stormwater Drainage Projects Reserve					-	-				-
Recreation and Community Facilities Reserve					-	-				-
Administration Office Reserve					-	-				-
Council Buildings & Amenities Reserve					-	-				-
River Management Reserve					-	-				-
Parking Facilities Construction Reserve					-	-				-
Art Collection Reserve					-	-				-
Reticulation Scheme Reserve					-	-				-
Revaluation Reserve	72,186	748		(70,000)	2,934	72,186	278	748		73,212
COVID-19 Reserve	1,395,933	21,971	724,500	(1,090,000)	1,052,404	1,395,933	5,344			1,401,277
Total Cash Backed Reserves	3,388,000	45,000	1,389,500	(1,550,368)	3,272,132	3,388,000	13,750	688,029	(289,643)	3,800,136
Total Interest & Transfers										1,434,500

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

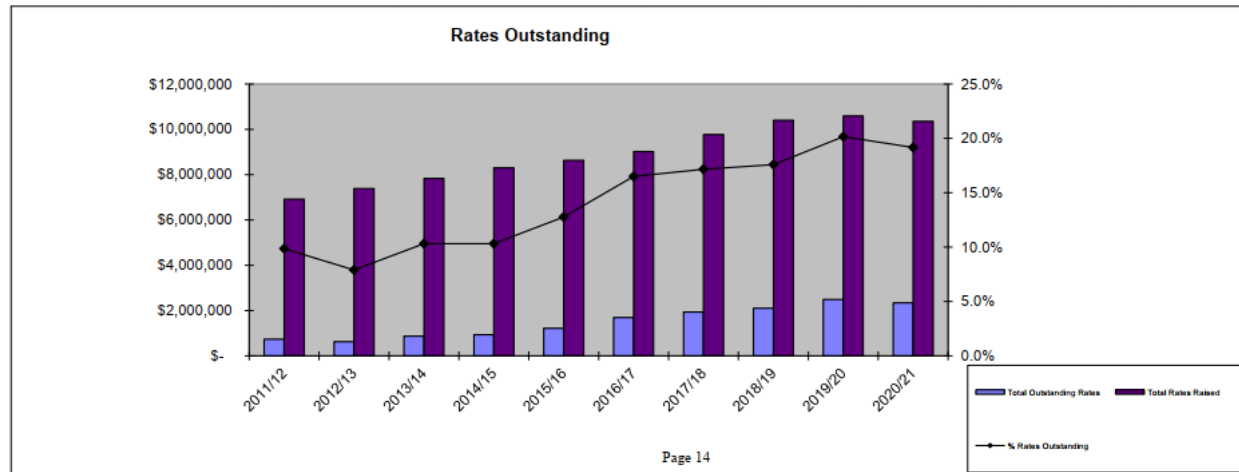
**SHIRE OF NORTHAM
 CASH FLOW REPORT
 FOR THE PERIOD ENDED 30 APRIL 2021**



SHIRE OF NORTHAM
RATING REPORT
FOR THE PERIOD ENDED 30 APRIL 2021

	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21
Key Rating Dates										
RATES ISSUED	08/08/2011	5/08/2012	4/09/2013	14/08/14	14/08/15	19/08/2016	1/08/2017	15/08/2018	4/09/2019	7/08/2020
RATES DUE	22/09/2011	24/09/2012	23/10/2013	8/10/2014	25/09/2015	30/09/2016	14/09/2017	19/09/2018	9/10/2019	11/09/2020
2nd INSTALMENT DUE	22/11/2011	16/11/2012	23/12/2013	8/12/2014	25/11/2015	30/11/2016	14/11/2017	19/11/2018	9/12/2019	11/11/2020
3rd INSTALMENT DUE	23/01/2012	29/01/2013	24/02/2014	9/02/2015	25/01/2016	30/01/2017	15/01/2018	21/01/2018	10/02/2020	11/01/2021
4th INSTALMENT DUE	22/03/2012	29/03/2013	24/04/2014	9/04/2015	28/03/2016	30/03/2017	15/03/2018	21/03/2018	14/04/2020	11/03/2021
Outstanding ^{1st July}	\$521,194	\$562,531	\$568,647	\$716,120	\$873,686	\$1,116,220	\$1,483,688	\$1,535,793	\$1,737,187	\$1,842,862
Rates Levied	\$6,851,706	\$7,312,029	\$7,758,147	\$8,222,616	\$8,552,189	\$8,931,257	\$9,564,551	\$9,925,046	\$10,342,585	\$10,381,252
Interest, Ex gratia, interim and back rates less writeoffs	\$63,079	\$68,857	\$73,630	\$80,154	\$83,173	\$208,077	\$205,216	\$474,784	\$251,025	-\$29,593
Rates paid by month										
1 July	51,948	38,805	47,443	62,554	29,105	43,333	60,002	94,638	87,543	307,979
2 August	1,120,912	1,043,163	23,961	119,840	700,198	367,776	2,054,983	1,856,869	213,195	2,343,849
3 September	3,251,815	3,604,324	1,152,416	2,650,420	4,519,842	4,243,288	3,764,731	4,014,835	2,829,221	4,326,537
4 October	318,701	443,703	3,790,646	2,550,091	630,886	1,166,136	484,607	590,724	3,255,037	208,486
5 November	689,461	680,522	444,497	506,022	842,856	908,844	1,036,340	952,902	574,138	580,253
6 December	172,178	160,665	685,338	654,900	214,507	336,154	189,794	239,893	724,440	437,028
7 January	441,740	469,219	194,157	295,629	441,681	464,526	637,664	861,146	427,789	643,946
8 February	112,296	166,351	502,176	508,828	148,327	260,963	258,355	174,143	576,493	323,242
9 March	438,277	448,126	176,270	256,379	601,416	589,684	670,462	821,970	476,994	558,147
10 April	105,463	261,010	517,451	484,165	166,567	182,282	164,940	230,157	680,168	127,599
11 May										
12 June										
Total YTD	6,702,791	7,315,888	7,534,355	8,088,829	8,295,385	8,562,985	9,321,878	9,837,277	9,845,019	9,857,068
% Ytd Rates Outstanding	9.9%	7.9%	10.3%	10.3%	12.8%	16.5%	17.2%	17.6%	20.2%	19.2%

Ytd Outstanding 733,188 627,529 866,069 930,061 1,213,662 1,692,570 1,931,577 2,098,347 2,485,778 2,337,453



13.4.3 Fees and Charges 2021/22 Adoption

File Reference:	8.2.8.1
Reporting Officer:	Zoe Macdonald, Accountant
Responsible Officer:	Colin Young, Executive Manager Corporate Services
Officer Declaration of Interest:	Nil
Voting Requirement:	Absolute Majority
Press release to be issued:	No

BRIEF

For the Council to consider the schedule of fees and charges for the 2021/22 financial year.

ATTACHMENTS

Attachment 1: Schedule of Fees and Charges 2021/22.

A. BACKGROUND / DETAILS

Council has adopted the annual schedule of fees and charges separately from the budget document in the past to enable more time to consider each proposed charge for the forthcoming year.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

Outcome 6.3: The Shire of Northam Council is a sustainable, responsive, innovative and transparent organisation.

B.2 Financial / Resource Implications

Changes to proposed fees and charges are reflective of the change in current cost to Council.

B.3 Legislative Compliance

Section 6.16 to 6.19 of the Local Government Act (1995) governs the imposition of fees and charges.

Many of the fees and charges listed on the attachment are statutory charges and cannot be modified by the Council. They are included on the list to provide readers of the final budget document with a complete

list of charges which the Council may levy, and may be subject to change.

Local Government (Financial Management) Regulations 1996.

B.4 Policy Implications

Nil.

B.5 Stakeholder Engagement / Consultation

Council staff.

B.6 Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	N/A	N/A	N/A
Health & Safety	N/A	N/A	N/A
Reputation	If fees are not considered fair and equitable, members of the community may develop a poor opinion of Council	Low (3)	Consideration has been taken to align the current emergency and financial bearing of fees and charges on the Northam Community with regular meetings of Council
Service Interruption	N/A	N/A	N/A
Compliance	The <i>Local Government Act 1995</i> has been adhered to during the setting of fees and charges.	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

The recommended alterations to the fees and charges adopted by Council for the financial year 2021/2022 relate to the following areas outlined below. All amended fees and charges from the 2020/21 financial year have been highlighted in orange within Attachment 1.

As required by section 6.17 of the act, the following was taken into account in determining the amount of a fee or charge for a

- (a) the cost to the local government of providing the service or goods;
- (b) the importance of the service or goods to the community; and
- (c) the price at which the service or goods could be provided by an alternative provider.

Waste Site Fees & Charges

Waste site fees and charges have been adjusted to ensure Council is raising enough revenue to support increased expenditure associated with the Transfer Station and Tip Shop. To assess what is fair and equitable to all users the following assessments have been carried out.

Review of current general waste disposal charges Shire of Northam Vs Red Hill Waste Management Facility (closest facility receiving curb side waste)

Current General Waste Disposal Fees Per Tonne			
		Red Hill Waste Management Facility	
Shire of Northam	\$65		\$83

It is recommended based on the above that the Shire of Northam's general waste per tonnage charge is increased to be in align with the Red Hill Waste Management Facility over a 2 year period.

Review of costs associated with the Old Quarry Waste Facility and revenue received Shire of Northam Residents Vs Other Councils

Item	Amount	Annual Tonnage	Charge per tonne
Shire of Northam revenue @ \$170 per Service	\$1,131,386		
Less Shire of Northam expenditure related to curb side pick-up	\$711,497		
Shire of Northam revenue associated with facility management	\$419,889		
Less adjustment Inkpen and free tip passes	\$125,967		
Actual Revenue received allocated to the Old Quarry Facility	\$293,922	3,555	\$83
Other Councils Combined Revenue	\$233,008	3,584	\$65

The above table again shows that the rate being charged to other Councils is understated compared to the true running cost of the facility, it is therefore recommended that these costs are increased to align with the tonnage rate of the Red Hills Waste Management Facility.

Recommended presented below:

Increases Waste Charges						
		20/21 Fees and charges	Increase 19/20	Proposed 21/22	Increase 22/23	Proposed 22/23
Residential Pickup	Rate	\$170	3%	\$175	3%	\$180
	Revenue	\$827,560	3%	\$852,387	3%	\$877,958
Commercial Pickup	Rate	Various	3%	Various	3%	
	Revenue	\$303,826	3%	\$312,941	3%	\$322,329
General Waste (All)	Rate	Various	16%	Various	10%	
	Revenue	\$562,672	16%	\$652,700	10%	\$717,969
Other Councils	Rate	\$65	16%	\$75	10%	\$83
	Revenue	\$233,008	16%	\$270,289	10%	\$297,318
Total Additional Revenue	Revenue	\$1,927,066		\$2,088,316		\$215,575
				\$161,250		\$127,259

Staff believe the increases as presented are fair and equitable to all users of the facility. As per the table it is estimated additional revenue will be raised in 2021/22 of \$161k and 127k in 2022/23. All other fees and charges have been assessed and are closely aligned with other facilities. It is therefore recommended they remain constant for the 2021/22 financial year and are re-assessed for the 2022/23 financial year.

Cemetery Fees and charges

Cemetery fees and charges have been adjusted to ensure Council is raising revenue on a fee for service basis.

There have been alignments to ensure that the cost is inclusive of the asset provision as the Cemetery expands rather than just consideration of the current cost of the service provided. After comparisons were made with adjacent Council fees and charges, the fees that increased to include the additional cost are detailed below:

Northam Public Cemetery	Current	Proposed
New grave adult	\$1,045	\$1,250
Exhumation	\$1,450	\$1,650

Reinternment after exhumation	\$1,045	\$1,250
Reopening of grave	\$1,121	\$1,250
Reopening grave (lawn)	\$1,480	\$1,545
New grave adult (lawn)	\$1,480	\$1,545

Tree Subsidy 2021 2021

The purchase of subsidised trees for the current financial year's program has been included in the fees and charges. Residents will need to purchase a voucher from the administration building at a cost of \$22.00 per tray. The number of trees will still be dependent on the size of the property. Collection to be arranged.

Health Department

Additional fees and charges have been listed for skin penetration establishments and hair dressing establishments.

Recreation

Consideration was made of the cost of a commercial special event locating at the Recreation facility. Fees were adjusted in line with the cost for service.

New family season swimming passes have been introduced for an additional family member under 17 years of age.

Northam

Full season pass for 2 adults and 3 children under 17 years old	\$480
Half season pass for 2 adults and 3 children under 17 years old	\$275

Wundowie

Full season pass for 2 adults and 3 children under 17 years old	\$310
Half season pass for 2 adults and 3 children under 17 years old	\$185

Fees and charges for sporting and recreation groups have been reinstated for the winter season 2021 and summer season 2022.

Events

The Executive Manager of Community Services has proposed that a fee associated with Balloon Glow Event be adopted of \$5.00 per adult and \$2.00 per child to ensure Covid management, data capture, communications with attendees, event planning for the suitable provision of facilities and an enhanced experience at the event.

Each of these events/programmes are perceived as having a charitable/community service benefit. In all cases previous requests for fee waiver have been approved by Council, or by delegated authority as per Policy C3.4-Write off/Waive of small fees or debts. It is felt that acknowledging

these groups in the annual fees and charges will reduce the administrative requirement of producing Council reports each occasion.

Charitable/ fundraising events

- Wheatbelt Relay For Life
- Youth Futures Pipeline Challenge
- Vintage Swap Meet
- Pink Up Northam

Community Service

- Directions Careers Expo
- Seniors Council of WA-Seniors Olympics
- Northam RSL

Additional requests for write off fees and charges will continue to be presented to Council as required.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4217

Moved: Cr Little

Seconded: Cr Mencshelyi

That Council adopts the attached schedule of fees and charges 2021/22 as presented in Attachment 1.

**CARRIED 9/1
BY ABSOLUTE MAJORITY**

Attachment 1 - Schedule of Fees and Charges 2021/22

SCHEDULE OF FEES AND CHARGES 2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS =	Outside the Scope of GST	Outside the Scope of GST	
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
GENERAL PURPOSE FUNDING					
Rates					
Calculated Rate-in-Dollar (€) Charge					
GRV - Townsites and Other Areas within Old Shire Boundaries	Council	OOS	10.0200 cents in the \$	Budget Adoption	03013003
GRV - Townsites Commercial, Industrial, Community	Council	OOS	10.8522 cents in the \$	Budget Adoption	03013003
Unimproved Value Area:					
Agricultural Local	Council	OOS	0.6189 cents in the \$	Budget Adoption	03013003
Agricultural Regional	Council	OOS	0.5099 cents in the \$	Budget Adoption	03013003
Small Rural Landholdings	Council	OOS	0.8372 cents in the \$	Budget Adoption	03013003
Minimum Rate:					
A minimum rate of per assessment is applied to areas throughout the Shire of Northam.	Council	OOS	\$944, except Agricultural Regional of \$874	Budget Adoption	03013003
Interest:					
Interest is calculated daily, and is applied where the instalment option has not been selected by the ratepayer and payment has not been received.	Council	Input Taxed	8%	Budget Adoption	03013033
Rates by Instalment:					
Administration Fee - per instalment (FM Reg 67)	Statutory	OOS	Nil	Budget Adoption	03013053
Interest Charge (FM Reg 68)	Statutory	Input Taxed	Nil	Budget Adoption	03013043
ADMINISTRATION					
(i) Copies of Agendas / Minutes - Annually	Council	OOS	\$148 + \$11.00 postage	\$150.00 + \$11.00 postage	04053033
(ii) Copies of Agendas / Minutes - Monthly (per set)	Council	OOS	\$20.00 + \$11.00 postage	\$20.50 + \$11.00	04053033
(iii) Rates Enquiry Fees Combined Rates Enquiry/Zoning/Orders	Council	OOS	\$97.00	\$100.00	03013063
			\$152.00	\$155.00	03013063
(iv) Dishonoured Cheque Fee	Council	Yes	\$15.00	\$15.00	04053033
(v) Photocopying - Black & White	Council	Yes	25c per A4 page *	25c per A4 page *	04053033
			\$1.10 per A3 page *	\$1.10 per A3 page *	04053033
(v) Photocopying - Colour	Council	Yes	\$1.10 per A4 page *	\$1.10 per A4 page *	04053033
			\$3.30 per A3 page *	\$3.30 per A3 page *	04053033
(v) Photocopying - Use of own paper	Council	Yes	\$0.20 cents per page *	\$0.20 cents per page *	04053033
(vi) Electoral Rolls	Council	OOS	\$34.00	\$34.00	04053033
(vii) GIS Maps	Council	Yes	\$1.40 per A4 page *	\$1.40 per A4 page *	04053033
(viii) Property Listing - Hard Copy	Council	OOS	\$107.00	\$110.00	04053033
(ix) Property Listing - USB	Council	OOS	\$113.00	\$115.00	04053033

**SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES**

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS =	Outside the Scope of GST	Outside the Scope of GST	
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
ADMINISTRATION continued					
Access to Council Documents					
The following documents are available for public inspection at the Council Office, free of charge. Members of the public may purchase copies of these documents and the charges are shown.					
- Council Agenda	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Council Minutes	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Policy Manual	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Annual Financial Statements	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Annual Report	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Council Local Laws	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Planning Applications (By Consent)	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Planning Application Register	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Building Application Register	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Register of Elected Members Allow & Benefits	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
- Register of Employees Sal/Wages & Benefits	Council	OOS	\$0.25 cents each page	\$0.25 cents each page	04053033
Elections					
Local Government Elections - Nomination Fee (Elections Reg 26)	Statutory	OOS	As per regulations	As per regulations	TRUST - TYPE 4
Freedom of Information Charges (set by Schedule 1 of the FOI Regulations 1993)					
(i) Application fee	Statutory	OOS	\$30.00	\$30.00	04053023
(ii) Hourly charge to deal with application	Statutory	OOS	\$30.00	\$30.00	04053023
(iii) Photocopying	Statutory	OOS	20c copy	20c copy	04053023
(iv) Advance deposits	Statutory	OOS	25%	25%	04053023
(v) A further advance deposit which may be required by an agency under Section 18 (4) of the Act, expressed as a percentage of estimated charges, will be payable in excess of the application fee	Statutory	OOS	75%	75%	04053023

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST	
LAW, ORDER AND PUBLIC SAFETY					
Fire Control					
(i) Fire Prevention - Fines & Penalties	Statutory	OOS	Set by Regulation	Set by Regulation	05063003
(ii) Recovery/Admin fee	Statutory	OOS	\$15.00 per infringement	\$15.00 per infringement	05063003
(iii) Fines Enforcement Register					
- Final Demand	Statutory	OOS	\$21.90 (Set by Regulation)	\$21.90 (Set by Regulation)	05063003
- Enforcement Certificate	Statutory	OOS	\$18.65 (Set by Regulation)	\$18.65 (Set by Regulation)	05063003
- Registration of Infringement Notice	Statutory	OOS	\$70.50 (Set by Regulation)	\$70.50 (Set by Regulation)	05063003
- Notice of Intention to enforce Licence Suspension Order	Statutory	OOS	\$39.10 (Set by Regulation)	\$39.10 (Set by Regulation)	05063003
(iv) Fire Breaks Installation	Council	Yes	Cost recovery *	Cost recovery *	05063053
Water Charges					
(i) Wundowie Standpipe	Council	GST Free	\$3.35 Per Kilolitre	\$3.35 Per Kilolitre	05063043
(ii) Bakers Hill Standpipe	Council	GST Free	\$9.16 Per Kilolitre	\$9.16 Per Kilolitre	05063043
(iii) Clackline Standpipe	Council	GST Free	\$7.27 Per Kilolitre	\$7.72 Per Kilolitre	05063043
(iv) Northam Standpipe	Council	GST Free	\$7.27 Per Kilolitre	\$7.72 Per Kilolitre	05063043
(v) Grass Valley Standpipe	Council	GST Free	\$9.16 Per Kilolitre	\$9.16 Per Kilolitre	05063043
(vi) Minimum charge for water taken from standpipes	Council	GST Free	\$20.50	\$21.00	05063043
Rural Road Numbering	Council	Yes	No charge	No charge	05083063
Animal Control					
(i) Replacement Dog Tags	Council	Yes	\$3.00 each	\$3.00 each	05073003
(ii) Registration Fees - Dogs					
- Sterilised Dog	Statutory	OOS	\$20.00 for 1 year	\$20.00 for 1 year	05073003
	Statutory	OOS	\$42.50 for 3 years	\$42.50 for 3 years	05073003
	Statutory	OOS	\$100 for lifetime	\$100 for lifetime	05073003
- Unsterilised Dog/ Dangerous Dog	Statutory	OOS	\$50.00 for 1 year	\$50.00 for 1 year	05073003
	Statutory	OOS	\$120.00 for 3 years	\$120.00 for 3 years	05073003
	Statutory	OOS	\$250 for lifetime	\$250 for lifetime	05073003
- Working Dog (Definition of WORKING DOG is dog used for droving or tending of stock)	Statutory	OOS	25% of registration fee	25% of registration fee	05073003
Dogs kept in an approved kennel establishment	Statutory	OOS	\$200 per establishment annually	\$200 per establishment annually	05073033
(iii) Dangerous dog declaration administration fee	Council	OOS	\$110.00	\$112.00	05073033
FAILURE TO REGISTER A DOG MAY RESULT IN A \$200.00 PENALTY UNDER THE DOG ACT 1976					
NB: New legislation for Seniors does not apply to dog registration fees.					
Pension Card Holders (Regulation 4(2))	Council	OOS	50% of fee	50% of fee	05073003
- Definition of PENSIONER for concessional purposes is a person issued with a Pensioner Health Benefit Card as follows:					
- Aged Pension					
- Invalid Pension					
- Widowed Pension					
- Supporting Parents Pension					
- Carer's Pension					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account	
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive		
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST		
LAW, ORDER AND PUBLIC SAFETY Continued						
Animal Control Continued						
(i)	Replacement Cat Tags	Council	Yes	\$3.00 each	\$3.00 each	05073103
	Registration Fees - Cats	Statutory	OOS	\$20.00 for 1 year	\$20.00 for 1 year	05073103
		Statutory	OOS	\$42.50 for 3 years	\$42.50 for 3 years	05073103
	- Pensioners	Statutory	OOS	\$21.25 for 3 years	\$21.25 for 3 years	05073103
		Statutory	OOS	\$100.00 for lifetime	\$100.00 for lifetime	05073103
	- Pensioners	Statutory	OOS	\$50.00 for lifetime	\$50.00 for lifetime	05073103
	Registration after 31 May in any year, for that registration year	Statutory	OOS	50% of fee otherwise payable	50% of fee otherwise payable	05073103
	Annual Application for approval or renewal of approval to breed cats	Statutory	OOS	\$100.00 per cat	\$100.00 per cat	05073103
(ii)	Licence Fees - Cats					
	- Permit to keep 3 to 4 cats (Note: Council Approval Required)	Council	Yes	\$70.00*	\$71.00*	05073053
	- Cattery Permit Licence to keep 5 or more cats p.a.	Council	OOS	\$64.00	\$65.00	05073053
	- Cats kept in an approved kennel establishment	Statutory	OOS	\$200 per establishment	\$200 per establishment	05073053
	- Voluntary surrender of Cat fee	Council	Yes	\$25.00*	\$25.00*	05073053
(iii)	Fines & Penalties - Dogs & Cats	Statutory	OOS	Set by Regulation	Set by Regulation	05073013
(iv)	Recovery/Admin fee - Dogs & Cats	Council	OOS	\$22.00 per infringement	\$22.50 per infringement	05073013
(v)	Fines Enforcement					
	Issuing Final Demand	Statutory	OOS	\$18.50 (Set by Regulation)	\$18.50 (Set by Regulation)	05073013
	Preparing Enforcement Certificate	Statutory	OOS	\$15.75 (Set by Regulation)	\$15.75 (Set by Regulation)	05073013
	Registration of Infringement Notice	Statutory	OOS	\$59.00 (Set by Regulation)	\$59.00 (Set by Regulation)	05073013
(vi)	Annual Kennel Licence - Bulk Kennel Licence (>6 dogs or >6 cats or >6 cats/dogs) per establishment	Statutory	OOS	\$200.00 \$208.00 * (3hrs or part thereof)	\$200.00 \$212.00 * (3hrs or part thereof)	05073033
(viii)	Call Out Fee - Pound Release etc	Council	Yes	\$84.00* (thereafter)	\$85.00* (thereafter)	05073023
(ix)	Processing of 3-6 Dog Application Fee	Council	Yes	\$72.00*	\$73.00*	05073013
(x)	Transfer Kennel Licence - Bulk Kennel Licence (>6 dogs or >6 cats or >6 cats/dogscats)	Council	Yes	\$72.00*	\$73.00*	05073033
Impounding - Ranger Fees						
(i)	Impounding of rams, wethers, ewes, lambs, goats (After 6.00 am but before 6.00 pm)					
	- 1 - 5 animals	Council	OOS	\$130.00	\$133.00	05073023
	- 6 - 10 animals	Council	OOS	\$165.00	\$168.00	05073023
	- over 10 animals	Council	OOS	\$210.00	\$214.00	05073023
(ii)	Impounding of rams, wethers, ewes, lambs, goats (After 6.00 pm but before 6.00 am)					
	- 1 - 5 animals	Council	OOS	\$220.00	\$224.00	05073023
	- 6 - 10 animals	Council	OOS	\$280.00	\$285.00	05073023
	- over 10 animals	Council	OOS	\$360.00	\$367.00	05073023

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account	
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>						
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive		
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST		
LAW, ORDER AND PUBLIC SAFETY Continued						
Animal Control Continued						
(iii)	Impounding of horses, mules, asses, camels, bulls, boars, mares, geldings, colts, fillies, foals, oxen, cows, steers, heifers, calves or pigs (After 6.00 am but before 6.00 pm) - First Animal Initial charge same irrespective of impoundings - next 2 to 5 animals - next 6 to 10 animals - over 10 animals	Council Council Council Council	OOS OOS OOS OOS	\$140.00 \$85.00 \$63.00 \$44.00	\$142.00 \$86.00 \$64.00 \$45.00	05073023 05073023 05073023 05073023
(iv)	Impounding of horses, mules, asses, camels, bulls, boars, mares, geldings, colts, fillies, foals, oxen, cows, steers, heifers, calves or pigs (After 6.00 pm but before 6.00 am) - First Animal Initial charge same irrespective of impoundings - next 2 to 5 animals - next 6 to 10 animals - over 10 animals	Council Council Council Council	OOS OOS OOS OOS	\$210.00 \$133.00 \$75.00 \$61.00	\$214.00 \$135.00 \$76.00 \$62.00	05073023 05073023 05073023 05073023
(v)	TABLE OF POUNDAGE FEES FOR ANIMALS IMPOUNDED - Rams, wethers, ewes, lambs, goats (First 24 hours or part) - Rams, wethers, ewes, lambs, goats (Subsequent each 24 hours or part) - Horses, mules, asses, camels, bulls, boars, mares, geldings, colts, fillies, foals, oxen, cows, steers, heifers, calves or pigs (First 24 hours or part) - Horses, mules, asses, camels, bulls, boars, mares, geldings, colts, fillies, foals, oxen, cows, steers, heifers, calves or pigs (Subsequent each 24 hours or part)	Council Council Council Council	OOS OOS OOS OOS	\$7.00 \$6.00 \$16.50 \$16.50	\$7.00 \$6.00 \$17.00 \$17.00	05073023 05073023 05073023 05073023
(vi)	Cat Impound Fees - Impounding/Release fees - Sustenance Fee per day - per cat	Council Council	OOS OOS	\$116.00 \$10.00	\$118.00 \$10.00	05073023 05073023
(vii)	Cat/Possum Trap Hire deposit bond	Council	OOS	\$100.00	\$102.00	TRUST
(viii)	Cat/Possum Trap Hire Fee	Council	Yes	\$6.00* per week	\$6.00* per week	05073043
(xi)	Dog Impound Fees - Impounding/Release fees - Sustenance Fee per day - per dog	Council Council	Yes OOS	\$116.00 \$10.00	\$118.00 \$10.00	05073023 05073023
(xii)	Voluntary surrender and or destruction/disposal of dog	Council	Yes	\$26.00*	\$27.00*	05073023
(xiii)	Table of Sustenance Charges of Animals Impounded - Rams, wethers, ewes, lambs, goats and pigs horses, camels, oxen, bulls, cows, steers, and heifers per day,	Council	OOS	\$35.00 daily/per animal	\$36.00 daily/per animal	05073023

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account	
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive		
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST		
LAW, ORDER AND PUBLIC SAFETY Continued						
Animal Control Continued						
Vehicle Impound Fees						
(i)	Ranger Fee	Council	OOS	\$143.00	\$146.00	05083083
(ii)	Towing expenses as per service	Council	OOS	Cost Recovery	Cost Recovery	05083083
(iii)	Per day impound fee	Council	OOS	\$16.50	\$17.00	05083083
Shopping Trolleys						
(i)	Trolley to Release	Council	Yes	\$25.00*	\$25.00*	05083083
(ii)	Day in Pound	Council	Yes	\$10.00*	\$10.00*	05083083
(iii)	Admin Fee	Council	Yes	\$25.00*	\$25.00*	05083083
HEALTH						
Health Inspection & Licence Fees						
i)	Food Business					
	Notification (fees set by Food Act 2008)					
	- Exempt* (i) - Charitable	Council	OOS	No Fee	No Fee	
	- Exempt* (ii) - Prepackaged	Council	OOS	No Fee	No Fee	07143003
	- All Others (except Food Stalls at events and markets are exempt from fees - notification form and registration still required)	Council	OOS	\$60.00 per application	\$61.00 per application	07143003
	Registration					
	- Low Risk ***	Council	OOS	\$117.00 pa	\$119.00 pa	07143003
	- Medium Risk***	Council	OOS	\$208.00 pa	\$212.00 pa	07143003
	- High Risk***	Council	OOS	\$290.00 pa	\$295.00 pa	07143003
	Application					
	- Establish New Food Business Premises (other than supermarket)	Council	OOS	\$233.00 per application	\$238.00 per application	07143003
	- Establish New Supermarket Premises	Council	OOS	\$1,161.00 per application	\$1,184.00 per application	07143003
	- Mobile Food Vendor	Council	OOS	\$180.00 per application	\$184.00 per application	07143003
	- Alter Existing Food Business Premises (other than supermarket)	Council	OOS	\$180.00 per application	\$184.00 per application	07143003
	- Alter Existing Supermarket Premises	Council	OOS	\$940.00 per application	\$959.00 per application	07143003
	*Exempt Food Business is a Food Business:-					
	i) in which 100% of profits go for community or charitable causes, staff or contractors are not paid and the food is cooked and presented for immediate consumption or is not potentially hazardous food.					
	ii) that sell only pre-packaged non-potentially hazardous food (eg: newsagents selling pre-packaged confectionary or hairdressers serving tea/coffee in connection with another service).					
	*** Risk rating as per Classification for Temporary or Mobile Food Businesses assessed by Shire's Health Services.					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST	
HEALTH continued					
Health Inspection & Licence Fees					
Food Business Accreditation and Auditing					
- Application for Food Safety Program Accreditation (Shire Northam Health Department Auditor)	Council	OOS	\$345.00 per application	\$352.00 per application	07143003
- Application for Food Safety Program Accreditation (applicants provides written advice from an approved third party auditor)	Council	OOS	\$118.00 per application	\$120.00 per application	07143003
- Application for Amendment to a Accredited Food Safety Program	Council	OOS	\$118.00 per application	\$120.00 per application	07143003
- Consideration of Susequent Additional Written Advice	Council	OOS	\$56.00 per application	\$57.00 per application	07143003
Animal Food Processing Premises/ Retail Pet Meat Shops					
(ii) - Notification Fee (fees set by Food Act 2008)	Council	OOS	\$65.00 per application	\$66.00 per application	07143003
Outdoor Eating Facilities/Alfresco Dining on Public Places Licence					
(iii) - Per Establishment - annual fee	Council	OOS	\$1 pa	\$1 pa	07143003
(iv) Skin Penetration Establishment	Council	OOS		\$60.00 per application	07143003
- Per Establishment - annual fee	Council	OOS		\$110.00	
(v) Hair Dressing Establishment	Council	OOS		\$60.00 per application	07143003
- Per Establishment - annual fee	Council	OOS		\$110.00	
(vi) Stables					
- Stable Licence	Council	OOS	\$56.00 pa	\$57.00 pa	07143003
(vii) Morgue / Mortuary					
- Morgue Licence	Council	OOS	\$56.00 pa	\$57.00 pa	07143003
(viii) Lodging House					
- Lodging House Licence	Council	OOS	\$117.00 pa	\$119.00 pa	07143003
(ix) Caravan Parks and Camping Grounds Application					
- Application Fee	Statutory	OOS	\$200.00 per application #	\$200.00 per application #	07143003
(x) Licence					
- Annual fee or multiplication of site prices below (which ever is greater)	Statutory	OOS	\$200.00 per annum #	\$200.00 per annum #	
- Long Stay Sites	Statutory	OOS	\$6.00 per site #	\$6.00 per site #	07143003
- Short Stay Sites and Sites in Transit	Statutory	OOS	\$6.00 per site #	\$6.00 per site #	07143003
- Camp Sites	Statutory	OOS	\$3.00 per site #	\$3.00 per site #	07143003
- Overflow	Statutory	OOS	\$1.50 per site #	\$1.50 per site #	07143003
- Licence Renewal After Expiry	Statutory	OOS	20 per application #	20 per application #	07143003
- Temporary Licence - Pro-rata of application fee with minimum	Statutory	OOS	\$100.00 per application #	\$100.00 per application #	07143003
- Transfer of Licence	Statutory	OOS	\$100.00 per application #	\$100.00 per application #	07143003
#Fees are set by the Caravan Parks and Camping Grounds Regulations 1997.					
(xi) Temporary Accomodation					
- Application Temporary Accommodation (up to 12 Consective Months)	Statutory	Yes	\$182.00 per application	\$182.00 per application	
(xii) Offensive Trades					
- Tannery Licence	Statutory	OOS	\$298.00 pa #	\$298.00 pa #	07143003
- Piggery Licence	Statutory	OOS	\$298.00 pa #	\$298.00 pa #	07143003
- Slaughterhouse Licence	Statutory	OOS	\$298.00 pa #	\$298.00 pa #	07143003
- Knackery Licence	Statutory	OOS	\$298.00 pa #	\$298.00 pa #	07143003
- Laundry/ Drycleaning Establishment Licence	Statutory	OOS	\$147.00 pa #	\$147.00 pa #	07143003
- Bone Mill Licence	Statutory	OOS	\$171.00 pa #	\$171.00 pa #	07143003
- Blood Drying	Statutory	OOS	\$171.00 pa #	\$171.00 pa #	07143003
- Any other Offensive Trade Licence not specified in regulations	Statutory	OOS	\$298.00 pa #	\$298.00 pa #	07143003
#Fees are set under the Health (Offensive Trades Fees) Regulations 1997					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST	
HEALTH continued					
(xiii) Stallholders					
Application					
- Application Not- for-Profit / Charitable Organisations*	Council	OOS	No Fee	No Fee	
- Application for Stallholders (other than above)	Council	OOS	\$36.00 per application	\$37.00 per application	07143003
- Public Liability Cover	Council	OOS	\$12.00 per stall/per day	\$12.00 per stall/per day	
Permit- (includes Food Stallholders)					
- Daily (1 day-includes Food Stallholders)	Council	OOS	\$26.00 per stall per day	\$26.00 per stall per day	07143003
- Weekly (7 consecutive days-includes Food Stallholders)	Council	OOS	\$144.00 per stall per week	\$147.00 per stall per week	07143003
- Monthly (30 consecutive days-includes Food Stallholders)	Council	OOS	\$257.00 per stall per month	\$262.00 per stall per month	07143003
- Annual (365 consecutive days-includes Food Stallholders)	Council	OOS	\$1,225.00 per stall per pa	\$1,249.00 per stall per pa	07143003
- Charitable & Not-for-Profit Organisations (includes Food Stalls)	Council	OOS	No Fee (Permit still required)	No Fee (Permit still required)	07143003
Blanket Stallholders for Single Event (group permit application with one single fee for multiple stalls at a single event)	Council	OOS	\$162.00 per application per event	\$165.00 per application per event	07143003
Blanket Stallholders for Recurring Approved Markets*** (group permit application with one single fee for multiple nominated market days)	Council	OOS	\$162.00 per application per annum	\$165.00 per application per annum	07143003
* not-for-profit organisations are those in which 100% of profits are for community or charitable causes and staff or contractors are not paid.					
** food stallholders other than 'Exempted Food Businesses' are required to have a current "Food Business Registration Certificate".					
*** Northam Lions Club Inc, Northam Farmers Market					
(xiv) Street Trader (Trader)					
Application					
- Application Not- for-Profit / Charitable Organisations*	Council	OOS	No Fee	No Fee	
- Application Food Traders **	Council	OOS	\$37.00 per application	\$38.00 per application	07143003
- Application all other than the above Traders	Council	OOS	\$37.00 per application	\$38.00 per application	07143003
Permit (includes Food Stallholders)					
- Daily (1 day)	Council	OOS	\$26.00 per day	\$26.00 per day	07143003
- Weekly (7 consecutive days)	Council	OOS	\$144.00 per week	\$147.00 per week	07143003
- Monthly (30 consecutive days)	Council	OOS	\$257.00 per month	\$262.00 per month	07143003
- Annual (365 consecutive days)	Council	OOS	\$1,225.00 per pa	\$1,249.00 per pa	07143003
*not-for-profit organisations are those in which 100% of profits are for community or charitable causes and staff or contractors are not paid.					
** food street traders other than 'Exempted Food Businesses' are required to have a current "Food Business Registration Certificate".					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST	
HEALTH continued					
(xv) Street Entertainers (Busker)					
Application					
- Application Fee (applies to all Street Entertainers applications)	Council	OOS	No Charge	No Charge	07143003
Permit					
- Daily (1 day)	Council	OOS	\$26.00 per day	\$26.00 per day	07143003
- Weekly (7 consecutive days)	Council	OOS	\$144.00 per week	\$147.00 per week	07143003
- Monthly (30 consecutive days)	Council	OOS	\$257.00 per month	\$262.00 per month	07143003
- Annual (365 consecutive days)	Council	OOS	\$1,225.00 per pa	\$1,249.00 per pa	07143003
(xvi) Sign Licence Permit					
- Portable Signs on Thoroughfares	Council	OOS	\$36.00 per annum	\$37.00 per application	07143003
(xvii) Effluent Disposal					
- Application and Permit to Use	Statutory	OOS	\$236.00 per application #	\$236.00 per application #	10273013
#Fees are set under the Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974.					
(xviii) Public Building/Events					
- Assessment - Public Building/ Event - Low/Medium Risk	Statutory	OOS	\$154.00 per application #	\$154.00 per application #	07143003
- Assessment - Public Building/ Event - High Risk	Statutory	OOS	\$871.00 (Max) per application #	\$871.00 (Max) per application #	07143003
- Assessment - Alteration to Existing Public Building	Statutory	OOS	\$102.00 per application #	\$102.00 per application #	07143003
#Fees are based on the Health (Public Building) Regulations 1993.					
(xix) Environmental Health Service Provision					
- Compliance / Administration	Statutory	Yes	\$125.00* per hour #	\$125.00* per hour #	07143013
- Other Local Governments	Statutory	Yes	\$125.00* per hour #	\$125.00* per hour #	07143013
(xx) Liquor Licencing / Gaming & Wagering					
- Section 39 Request	Council	OOS	\$57.00 per application	\$58.00 per application	07143003
- Section 55 Request	Council	OOS	\$57.00 per application	\$58.00 per application	07143003
WELFARE					
Killara					
(a) Fees set in accordance with CHSP guidelines					
Client attendance fees					
			Day Care \$8.00 per service	Day care \$8.00 per service.	
			Social Support \$8.00 per service	Respite \$8.00 per service.	
Level one: a pension income only or an annual income of up to \$50,000 (single) or up to \$80,000 (couple)	Council	OOS	Fee cap \$64.00 pw	Social support \$8.00 per service	08173033 - CHSP
			Day Care \$15.00 per service	Day care \$18.00 per service.	
Level two: Non pensioner - an annual income more than \$50,001 (single) or more than \$80,001 (couple)	Council	OOS	Social Support \$15.00 per service	Respite \$18.00 per service.	
			Fee cap \$154.00 pw	Social support \$18.00 per service	08173033 - CHSP
Client referred from workers compensation, insurance claims, Agency brokerage etc.	Council	Yes	Fee is full cost recovery*	Fee is full cost recovery*	08173033 - CHSP

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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WELFARE continued					
Killara					
(b) Fees & Charges for Killara Centre Services					
(ii) Full day (Morning Tea & Lunch)	Council	OOS	\$10.00	\$10.00	08171043 - Killara Fees
(ii) Transportation Fee					
CHSP - Centre based day care or group bus/vehicle transport	Council	OOS	\$3.00 per one way trip	\$3.00 per one way trip	08171043 - Killara Fees
Up to 10 kms	Council	OOS	\$5.00 per one way trip	\$5.00 per one way trip	08171043 - Killara Fees
11 kms to 30 kms	Council	OOS	\$8.00 per one way trip	\$8.00 per one way trip	08171043 - Killara Fees
31 kms to 60 kms	Council	OOS	\$10.00 per one way trip	\$10.00 per one way trip	08171043 - Killara Fees
61 kms to 99 kms	Council	OOS	\$15.00 per one way trip	\$15.00 per one way trip	08171043 - Killara Fees
Overnight respite or other non HaCC service - full cost recovery	Council	OOS	Full cost Recovery	Full cost Recovery	
(c) Fees for Clients from other Brokers					
(iii) Personal Care and Respite					
24 Hour Block CHSP				\$74.00	
* 24-hours notice is required in regard to the cancellation of services and a fee may apply if the required notice is not given.					
Client referred from workers compensation, insurance claims, Agency brokerage etc				Fee is full cost recovery*	
(iv) Social Support					
Tuesday & Thursday 09:30-14:00	Council			\$52.00 per day	08173093

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

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		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
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WELFARE continued					
HOUSING					
Kuringal Village Aged Accommodation Units- Wundowie:					
- Single (per fortnight) - Single bedroom Unit	Council	Input Taxed	\$202.00	\$206.00	09243003
- Couple (per fortnight) -Double bedroom Unit	Council	Input Taxed	\$258.00	\$263.00	09243003
Electricity (paid direct to Western Power).					
Water (Shire of Northam invoiced and costs billed to occupants)					09243033
COMMUNITY AMENITIES					
Refuse Removal (Sanitation Collection Charges)					
a) Residential Refuse Removal					
240L Residential Mobile Garbage Bin - Per Service (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$170.00 per annum (weekly)	Budget Adoption	10253003
240L Residential Mobile Recycling Bin - Per Service (Rubbish Removal Service Charge)	Council	OOS	\$90.00 per annum (fortnightly)	Budget Adoption	10253113
240L Residential Mobile Recycling Bin - Pensioners (Recycling Rubbish Removal Service Charge)	Council	OOS	\$70.00 per annum (fortnightly)	Budget Adoption	10253113
b) Commercial Refuse Removal					
240L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$170.00 per annum (weekly)	Budget Adoption	10253043
240L Commercial Mobile Recycling Bin (Recycling Rubbish Removal Service Charge)	Council	OOS	\$90.00 per annum (fortnightly)	Budget Adoption	10253113
1500L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$1,010.00* per annum (weekly)	Budget Adoption	10253113
1500L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$505.00* per annum (fortnightly)	Budget Adoption	10253113
1500L Commercial Mobile Recycling Bin	Council	OOS	\$1110.00* per annum (fortnightly)	Budget Adoption	10253043
3000L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$2020.00* per annum (weekly)	Budget Adoption	10253043
3000L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$1,010.00* per annum (fortnightly)	Budget Adoption	10253043
3000L Commercial Mobile Recycling Bin	Council	OOS	\$2220.00* per annum (fortnightly)	Budget Adoption	10253043
4500L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$3030.00* per annum (weekly)	Budget Adoption	10253043
4500L Commercial Mobile Garbage Bin (Compulsory Rubbish Removal Service Charge)	Council	OOS	\$1515.00* per annum (fortnightly)	Budget Adoption	10253043
4500L Commercial Mobile Recycling Bin	Council	OOS	\$3330.00* per annum (fortnightly)	Budget Adoption	10253043
Additional Once-off Rubbish Collection Services (services on-charged to resident/business)	Council	Yes	At cost	At cost	10253043

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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COMMUNITY AMENITIES continued					
Landfill Site Waste Disposal Charges					
a) Inkpen Road Landfill Site - Waste Disposal Charges					
(i) Domestic Waste from the Shire of Northam Residents Cars, Utilities, Vans and Trailers (not exceeding 2.4m x 1.2m x 1.0 m) Tip pass must be produced by any person entitled to the pass	Council	Yes	No Charge (Maximum 10 disposals per year plus unlimited clean green waste disposals) No Pass-Pay As Indicated Below	No Charge (Maximum 10 disposals per year plus unlimited clean green waste disposals) No Pass-Pay As Indicated Below	10253023
(ii) Domestic Waste from Outside of the Shire of Northam or Volumes of Domestic Waste Exceeding 2.4m x 1.2m 1.0m	Council	Yes	\$65.00 per m3 \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253023
(iii) Commercial/Industrial Waste	Council	Yes	\$65.00 per m3 \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253023
(iv) Environmental Protection Landfill Levy (Mandatory fee applies to all waste received from the metropolitan areas unless exempted under the Environmental Protection Amendment Regulations 2006) #Fees are set under the Environmental Protection Regulations 1987.	Council	Yes	Levy = (Weight X 92%) X \$70 per tonne (\$77.00 inc GST) #	Levy = (Weight X 92%) X \$70 per tonne (\$77.00 inc GST) #	10253103
(v) Unadulterated Building Rubble (includes brick, concrete, rock, soil, greenwaste) (At the discretion of the gate house attendant)	Council	Yes	\$30.00 per m ³ \$20.00 Min Charge	\$31.00 per m ³ \$20.00 Min Charge	10253023
(vi) Unadulterated Building Rubble (includes brick, concrete, rock, soil, greenwaste) (Subject to weighbridge certificate being provided)	Council	Yes	\$38.00 per tonne \$25.00 Min Charge	\$39.00 per tonne \$25.00 Min Charge	10253023
(vii) Asbestos (includes digging hole and burial, rounded up to full m ³)	Council	Yes	\$65.00 per m ³	\$83.00 per m ³	10253023
(viii) Disposal of Animals					
- Small (cat or dog)	Council	Yes	\$10.00 each	\$10.00 each	10253023
- Medium (pig, sheep, alpaca, calf, foal, ostrich, emu)	Council	Yes	\$15.00 each	\$15.00 each	10253023
- Large (cow or horse)	Council	Yes	\$25.00 each	\$26.00 each	10253023
(ix) Disposal of Car Bodies	Council	Yes	No Charge	No Charge	10253023
(x) Tyres					
- Passenger Tyres	Council	Yes	\$5.00 Per Tyre	\$5.00 Per Tyre	10253023
- Passenger Tyres with rim	Council	Yes	\$10.00 Per Tyre	\$13.00 Per Tyre	10253023
- Light truck Tyres	Council	Yes	\$7.00 Per Tyre	\$8.00 Per Tyre	10253023
- Light truck Tyres contaminated or with rim	Council	Yes	\$14.00 Per Tyre	\$23.00 Per Tyre	10253023
- Truck/ Bobcat Tyres	Council	Yes	\$17.00 Per Tyre	\$19.00 Per Tyre	10253023
- Truck/ Bobcat Tyres with rim	Council	Yes	\$34.00 Per Tyre	\$39.00 Per Tyre	10253023
- Super Single Tyres	Council	Yes	\$20.00 Per Tyre	\$32.00 Per Tyre	10253023
- Super Single Tyres with rim	Council	Yes	\$40.00 Per Tyre	\$64.00 Per Tyre	10253023
- Tractor/ Loader Tyre < 1 metre no rim	Council	Yes	\$150.00 per Tyre	\$153.00 Per Tyre	10253023
- Tractor/ Loader Tyre > 1 metre no rim under 2 metres	Council	Yes	\$200.00 per Tyre	\$221.00 Per Tyre	10253023
- Earthmoving/Other Large Tyres no rims	Council	Yes	Cost of Recycling plus 10% handling & administration fee	Cost of Recycling plus 10% handling & administration fee	10253023
(xi) Waste Oil					
- Motor Oil >30 Litres	Council	Yes	\$0.27 Per Litre	\$0.28 per Litre	10253023
(xii) Special Burials (including fiber glass insulation, abattoir, clinical and any other waste)	Council	Yes	\$65.00 per m3 \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253023
(xiii) Commercial/Industrial Waste (Subject to weighbridge certificate being provided)	Council	Yes	\$65.00 per m3 \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253023
(xiv) Commercial Recycling Drop-Off	Council	Yes	\$65.00 per m3 \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253023

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account	
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		OOS =	Outside the Scope of GST	Outside the Scope of GST		
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST		
COMMUNITY AMENITIES continued						
Landfill Site Waste Disposal Charges						
b) Old Quarry Road Landfill Site - Waste Disposal Charges						
(i)	Domestic Waste from the Shire of Northam Residents Cars, Utilities, Vans and Trailers (not exceeding 2.4m x 1.2m x 1.0 m) Tip pass must be produced by any person entitled to the pass	Council	Yes	No Charge (Maximum 10 disposals per year plus unlimited clean green waste disposals) No Pass-Pay As Indicated Below	No Charge (Maximum 10 disposals per year plus unlimited clean green waste disposals) No Pass-Pay As Indicated Below	10253033
(ii)	Domestic Waste from Outside of the Shire of Northam or Volumes of Domestic Waste Exceeding 2.4m x 1.2m 1.0m	Council	Yes	\$65.00 per tonne \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253013
(iii)	Commercial/Industrial Waste	Council	Yes	\$65.00 per tonne \$33.00 Min Charge	\$75.00 per m3 \$38.00 Min Charge	10253033
(iv)	Environmental Protection Landfill Levy (Mandatory fee applies to all waste received from the metropolitan areas unless exempted under the Environmental Protection Amendment Regulations 2006)	Council	Yes	Levy = (Weight X 92%) X \$70.00 per tonne (\$77.00 inc GST)# *	Levy = (Weight X 92%) X \$70.00 per tonne (\$77.00 inc GST)# *	10253103
(v)	Unadulterated Building Rubble (brick, concrete, rock, soil, greenwaste) (At the discretion of the gate house attendant)	Council	Yes	\$38.00 per tonne \$25.00 Min Charge	\$39.00 per tonne \$25.00 Min Charge	10253033
(vi)	Asbestos (includes digging hole and burial, rounded up to full m ³)	Council	Yes	\$95.00 Per tonne	\$97.00 Per tonne	10253033
Landfill Site Waste Disposal Charges continued						
(vii)	Disposal of Animals					
	- Small (cat or dog)	Council	Yes	\$10.00 each	\$10.00 each	10253033
	- Medium (pig, sheep, alpaca, calf, foal, ostrich, emu)	Council	Yes	\$15.00 each	\$15.00 each	10253033
	- Large (cow or horse)	Council	Yes	\$25.00 each	\$26.00 each	10253033
(viii)	Disposal of Car Bodies	Council	Yes	No Charge	No Charge	10253033
(ix)	Tyres					
	- Passenger Tyres	Council	Yes	\$5.00 Per Tyre	\$5.00 Per Tyre	10253033
	- Passenger Tyres with rim			\$10.00 Per Tyre	\$13.00 Per Tyre	
	- Light truck Tyres	Council	Yes	\$7.00 Per Tyre	\$8.00 Per Tyre	10253033
	- Light truck Tyres with rim			\$14.00 Per Tyre	\$23.00 Per Tyre	
	- Truck/ Bobcat Tyres	Council	Yes	\$17.00 Per Tyre	\$19.00 Per Tyre	10253033
	- Truck/ Bobcat Tyres with rim			\$34.00 Per Tyre	\$39.00 Per Tyre	
	- Super Single Tyres	Council	Yes	\$20.00 Per Tyre	\$32.00 Per Tyre	10253033
	- Super Single Tyres with rim			\$40.00 Per Tyre	\$64.00 Per Tyre	
	- Tractor/ Loader Tyre < 1 metre no rim	Council	Yes	\$150.00 per Tyre	\$153.00 Per Tyre	10253033
	- Tractor/ Loader Tyre > 1 metre no rim	Council	Yes	\$200.00 per Tyre	\$221.00 Per Tyre	10253033
	- Earthmoving/Other Large Tyres no rims	Council	Yes	Cost of Recycling plus 10% handling & administration fee	Cost of Recycling plus 10% handling & administration fee	10253033
(x)	Waste Oil					
	- Motor Oil >30 Litres	Council	Yes	\$0.27 Per Litre	\$0.28 per Litre	10253033
(xi)	Special Burials (including fiber glass insulation, clinical and any other waste)	Council	Yes	\$95.00 Per Tonne \$50.00 Min Charge	\$96.00 per m3 \$51.00 Min Charge	10253033
(xii)	Septage Pond Liquid Waste Disposal	Council	Yes	\$0.075 Per Litre	\$0.077 Per Litre	10263013
(xiii)	Commercial Recycling Drop-Off	Council	Yes	\$160.00 per tonne \$16 min charge	\$163.00 per tonne \$16 min charge	10263013

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST	
COMMUNITY AMENITIES continued					
Protection of the Environment					
Tree Subsidy Program Number of trees to be determined on property size	Council	Yes		\$22.00* per tray of trees	10293103
Town Planning					
(i) Development/Subdivision Contributions Residential Zoned Lot (applicable to Residential Design Codes) 1-5 lots	Council	OOS	\$1,515.00 per lot As per endorsed Development Contribution Plan	\$1,545.00 per lot As per endorsed Development Contribution Plan	10303003
More than 5 lots All Other Zone Property	Council Council	OOS			10303003
1-5 lots	Council	OOS	\$1,010.00 per lot As per endorsed Development Contribution Plan	\$1,030.00 per lot As per endorsed Development Contribution Plan	10303003
More than 5 lots	Council	OOS			10303003
(ii) Development Applications Determination of development application (other than for an extractive industry) where the estimated cost of development is -					
- Not more than \$50,000	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009 and if development commenced or carried out twice the amount of the fee payable	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009 and if development commenced or carried out twice the amount of the fee payable	10303003
- more than \$50,000 but not more than \$500,000	Statutory	OOS	" "	" "	10303003
- more than \$500,000 but not more than \$2.5 million	Statutory	OOS	" "	" "	10303003
- more than \$2.5 million but not more than \$5 million	Statutory	OOS	" "	" "	10303003
- more than \$5 million but not more than \$21.5 million	Statutory	OOS	" "	" "	10303003
- more than \$21.5 million	Statutory	OOS	" "	" "	10303003
Determination of development application for an extractive industry	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
Determining a development application for an extractive industry where the development has commenced or been carried out.	Statutory	OOS	The fee in item 3 plus, by way of penalty, twice that fee.	The fee in item 3 plus, by way of penalty, twice that fee.	10303003
Determining an application to amend or cancel development approval.	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
(iv) Provision of Subdivision clearance					
- Up to 5 lots	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
more than 5 lots but not more than 195 lots	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
- More than 195 lots	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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		OOS =	Outside the Scope of GST	Outside the Scope of GST	
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
COMMUNITY AMENITIES continued					
Town Planning					
(v) Application for approval of Home occupation					
- Initial Fee	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
- Renewal Fee	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
Application for change of use or for alteration or extension or change of a non-conforming use to which item 1 does not apply, where the change or alteration, extension or change of use has not commenced or been carried out	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009	10303003
(vi) Issue of Zoning Certificate (Orders/Zone Enquiry)	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
(vii) Issue of Zoning Certificate (Orders/Zone Enquiry)	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
(viii) Reply to a property settlement questionnaire - (Combined Orders/Zoning/Rates Enquiry)	Statutory Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
(ix) Issue of written planning advice	Statutory	OOS	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	\$ As per the maximum fee prescribed under the Planning and Development Regulation 2009.	10303003
(x) Section 40 (Liquor Licensing) request	Council	OOS	\$53.00	\$54.00	10303033
(xi) Advertising Costs (All applications)					
- Letters of Consultation	Council	Yes	\$137.00 *	\$140.00 *	10303013
- Onsite Sign	Council	Yes	\$137.00 *	\$140.00 *	10303013
- Newspaper Advertisement	Council	Yes	Advertising Cost * At Cost	Advertising Cost * At Cost	10303013
Note: All Town Planning Fees are exclusive of GST unless					
(xii) Relocated House - Bank Bond or Guarantee	Council	OOS	\$31,000.00	\$31,620.00	TRUST TYPE 32
Publications					
Scheme Text	Council	OOS	\$52.00	\$53.00	10303033
Local Planning Strategy	Council	OOS	\$52.00	\$53.00	10303033
Scheme maps A3	Council	OOS	\$52.00	\$53.00	10303033
Northam Development Plan	Council	OOS	\$52.00	\$53.00	10303033
Northam Regional Centre Growth Plan	Council	OOS	\$101.00	\$103.00	10303033
Town Planning Scheme Amendments					
Basic Amendment*	Council		\$5,000.00	\$5,100.00	10303033
Standard Amendment*	Council		\$7,500.00	\$7,650.00	10303033
Complex Amendment*	Council		\$10,000.00	\$10,200.00	10303033
* Estimate only and refunds or additional charges may apply depending on the actual costs incurred.					
Executive Manager, Senior Planning Officer, Planning Officer, Environmental Officer, Administration Officer	Statutory	OOS	\$As per the maximum fee prescribed under the Planning and Development Regulations 2009	\$As per the maximum fee prescribed under the Planning and Development Regulations 2009	10303003

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
COMMUNITY AMENITIES continued					
Town Planning					
(xiii) Professional Advice					
Executive Manager	Council	Yes	\$212.00 per hour *	\$216.00 per hour *	10303003
Senior Planning Officer	Council	Yes	\$162.00 per hour *	\$165.00 per hour *	10303003
Planning Officer	Council	Yes	\$116.00 per hour *	\$118.00 per hour *	10303003
Administration Officer	Council	Yes	\$81.00 per hour *	\$83.00 per hour *	10303003
Extractive Industry Licences (Development approval also required)					
Extraction of materials less than 50,000 cubic metres per annum and/or from an excavation area less than 50 hectares per annum					
New licence application fee	Council	Yes	\$2,200.00	\$2,244.00	10303003
Annual licence fee	Council	Yes	\$500.00	\$510.00	10303003
Licence renewal fee	Council	Yes	\$1,100.00	\$1,122.00	10303003
Excavation of materials greater than 50,000 cubic metres per annum and/or from an excavation area more than 50 hectares per annum					
New licence application fee	Council	Yes	\$2,200.00	\$2,244.00	10303003
Annual licence fee	Council	Yes	\$1,000.00	\$1,020.00	10303003
Licence renewal fee	Council	Yes	\$1,500.00	\$1,530.00	10303003
Excavation of materials greater than 100,000 cubic metres per annum and/or from an excavation area greater than 100 hectares per annum					
New licence application fee	Council	Yes	\$2,200.00	\$2,244.00	10303003
Annual licence fee	Council	Yes	\$1,500.00	\$1,020.00	10303003
Licence renewal fee	Council	Yes	\$1,900.00	\$1,938.00	10303003
Excavation of materials greater than 200,000 cubic metres per annum and/or from an excavation area greater than 200 hectares					
New licence application fee	Council	Yes	\$2,200.00	\$2,244.00	10303003
Annual licence fee	Council	Yes	\$2,000.00	\$2,040.00	10303003
Licence renewal fee	Council	Yes	\$2,300.00	\$2,346.00	10303003
Excavation of materials greater than 500,000 cubic metres per annum and/or from an excavation area greater than 500 hectares					
New licence application fee	Council	Yes	\$2,200.00	\$2,244.00	10303003
Annual licence fee	Council	Yes	\$2,500.00	\$2,550.00	10303003
Licence renewal fee	Council	Yes	\$2,500.00	\$2,550.00	10303003
Road maintenance contribution	Council	Yes	\$0.50 per tonne	\$0.51 per tonne	10303003
Rehabilitation Bond	Council	Yes	\$3,500 per hectare or as agreed by Council determined on costing of approved rehabilitation plan.	\$3,570 per hectare or as agreed by Council determined on costing of approved rehabilitation plan.	10303003
Refer to Shire of Northam Extractive Industries Local Law for further details					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
COMMUNITY AMENITIES Continued					
Town Planning					
Cemetery					
(i) Fees & Charges - Northam Public Cemetery					
Grant of Right of Burial	Council	Yes	\$138.00*	\$155.00*	10313033
- Grant of Right of Burial	Council	Yes	\$138.00*	\$155.00*	10313033
- Grant of Right of Burial (Reservation/Reissue)	Council	Yes	\$94.00*	\$96.00*	10313033
- Transfer Grant of Right of Burial	Council	Yes	\$94.00*	\$96.00*	10313033
- Grant of Right of Placement	Council	Yes	\$65.00*	\$66.00*	10313033
- Transfer Grant of Right of Placement	Council	Yes	\$19.00*	\$19.00*	10313033
- Copy of Grant of Right of Burial / Placement	Council	Yes	\$19.00*	\$19.00*	10313033
Burial Fees: (includes land & diggings)					
- New Grave Adult Burial	Council	Yes	\$1,045.00*	\$1,250.00*	10313033
- New Grave Child Burial (under 13 years of age)	Council	Yes	\$826.00*	\$843.00*	10313033
- New Grave Stillborn	Council	Yes	\$570.00*	\$581.00*	10313033
- Exhumation Fee	Council	Yes	\$1,450.00*	\$1,650.00*	10313033
- Reinterment after exhumation Fee	Council	Yes	\$1,045.00*	\$1,250.00*	10313033
- Reopening of Grave	Council	Yes	\$1,121.00*	\$1,250.00*	10313033
- Digging Deeper Graves	Council	Yes	\$117.00*	\$119.00*	10313033
- Oversize Casket	Council	Yes	\$117.00*	\$119.00*	10313033
Placement of Ashes in Niche Wall:					
- Single	Council	Yes	\$188.00*	\$192.00*	10313033
- Double	Council	Yes	\$306.00*	\$315.00*	10313033
- Plaques	Council	Yes	At Cost & Freight *	At Cost & Freight *	10313033
Plate Fee per plot	Council	Yes	\$43.00*	\$45.00*	10313063
Monumental Work Licence	Council	OOS	\$188.00	\$192.00	10313013
Funeral Directors Licence					
- Annual Licence	Council	OOS	\$134.00	\$160.00	10313023
- Single Burial Permit	Council	OOS	\$62.00	\$63.00	10313023
Lawn Cemetery:					
- Digging of new Grave	Council	Yes	\$1,480.00*	\$1,545.00*	10313033
- Reopening of Grave	Council	Yes	\$1,480.00*	\$1,545.00*	10313033
- Plaques	Council	Yes	At Cost & Freight*	At Cost & Freight*	10313033
Placement of Ashes in Garden:					
- Single	Council	Yes	\$186.00*	\$190.00*	10313033
- Double	Council	Yes	\$306.00*	\$315.00*	10313033
- Plaques	Council	Yes	At Cost & Freight*	At Cost & Freight*	10313033
Placement of Ashes in Grave					
- Per Internment	Council	Yes	\$300.00*	\$306.00*	10313033
- Plaques	Council	Yes	At Cost & Freight*	At Cost & Freight*	10313033
			\$230.00* for first two hours	\$235.00* for first two hours	
Exhumation of Ashes	Council	Yes	\$59.00* per hour thereafter	\$60.00* per hour thereafter	10313033
Refer Council's Local Laws Relating to Northam Cemeteries for definition of Grant of Right of Burial					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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RECREATION AND CULTURE					
Ovals and Outdoor Playing Areas					
Playing Fields - Bert Hawke, Jubilee Oval, Henry St, Wundowie & Bakers Hill					
Annual Club Fees					
Cricket	Council	Yes	\$3,400.00	\$3,400.00	11343083
Junior Cricket	Council	Yes	\$2,100.00	\$2,100.00	11343083
Hockey	Council	Yes	\$5,500.00	\$5,500.00	11343083
Football junior	Council	Yes	\$2,500.00	\$2,500.00	11343083
Football senior (per club)	Council	Yes	\$7,700.00	\$7,700.00	11343083
Little Athletics	Council	Yes	\$2,000.00	\$2,000.00	11343083
Casual Hourly Hire	Council	Yes	\$25.00	\$25.00	11343083
- Lights at Additional Cost per hour	Council	Yes	\$16.00 per hour *	\$17.00 per hour*	11343083
- Casual Full Day Hire (over 4 hours includes public toilets & changerooms)	Council	Yes	\$350.00 *	\$350.00 *	11343083
- Casual Half Day Hire (up to 4 hours includes public toilets & changerooms)	Council	Yes	\$200.00 *	\$200.00 *	11343083
Outdoor courts					
- Senior Game (no lights)	Council	Yes	\$13.00 per hour *	\$13.00 per hour *	11343083
- Lights at Additional Cost per hour	Council	Yes	\$4.20 per hour per court *	\$4.50 per hour per court*	11343083
Reserve Camping Fee (overflow facility)	Council	Yes	\$15.00 per night *	\$15.00 per night *	11343083
Showers (SideShow Alley Staff for Ag Show)	Council	Yes	\$4.00 *	\$4.00 *	11343083
Special Events (Commercial) includes power and showers Wundowie Oval lighting paid direct by clubs.	Council	Yes		\$900.00 per day	11343063
Wundowie Oval annual usage fee Education Department	Council	Yes	\$8,800* plus CPI	\$8,800* plus CPI	11343173
Bonds - Regular Hirings	Council	OOS	Up to \$2,000.00	Up to \$2,000.00	TRUST TYPE 11
Bonds - Special Hirings/Events (Community) i.e. AVVVA, Pony Club, etc	Council	OOS	Up to \$2,000.00	Up to \$2,000.00	TRUST TYPE 11
Bonds - Special Hirings/Events (Commercial)	Council	OOS		Up to \$4,000.00	TRUST TYPE 11
Recreation Centre					
Programs					
- Senior Program	Council	Yes	\$7.50	\$7.50	11343143
- Senior Program per player 10 Game Discount	Council	Yes	\$67.50	\$67.50	11343143
- Junior Program	Council	Yes	\$6.50	\$6.50	11343143
- Social Sports Team	Council	Yes	\$45.00	\$45.00	11343143
Team Forfeit Fee	Council	Yes	\$45.00	\$45.00	11343143
Birthday Parties					
- Basic Party	Council	Yes	\$100.00 for up to 10 children plus \$10.00 per child thereafter*	\$100.00 for up to 10 children plus \$10.00 per child thereafter*	11343143
- Deluxe Party	Council	Yes	\$160.00 for up to 10 children plus \$16.00 per child thereafter*	\$160.00 for up to 10 children plus \$16.00 per child thereafter*	11343143
- Premium Party	Council	Yes	\$220.00 for up to 10 children plus \$22.00 per child thereafter*	\$220.00 for up to 10 children plus \$22.00 per child thereafter*	11343143

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
RECREATION AND CULTURE continued					
Recreation Centre					
Facilities					
- Activity Rooms 1,2 and 3 - for Community Organisations (individually)	Council	Yes	\$30.00 per hour* \$210.00 per day*	\$30.00 per hour* \$210.00 per day*	11343083
- Activity Rooms 1,2 and 3 - for Commercial Organisations (individually)	Council	Yes	\$45.00 per hour* \$315.00 per day*	\$45.00 per hour* \$315.00 per day*	11343083
- Activity Rooms 1 and 2 - hired concurrently - for Community Organisations	Council	Yes	\$45.00 per hour * \$315.00 per day *	\$45.00 per hour * \$315.00 per day *	11343083
- Activity Rooms 1 and 2 - hired concurrently - for Commercial Organisations	Council	Yes	\$94.00 per hour * \$494.00 per day *	\$94.00 per hour * \$494.00 per day *	11343083
- Hospitality Area for Community Organisations	Council	Yes	\$60.00 per hour * \$420.00 per day *	\$60.00 per hour * \$420.00 per day *	11343083
- Hospitality Area for Commercial Organisations	Council	Yes	\$90.00 per hour * \$630.00 per day *	\$90.00 per hour * \$630.00 per day *	11343083
- Kitchen Area for Community Organisations	Council	Yes	\$20.00 per hour *	\$20.00 per hour *	11343083
- Kitchen Area for Commercial Organisations	Council	Yes	\$30.00 per hour *	\$30.00 per hour *	11343083
Full Centre Hire - for Community Organisations / 8 Hour day ##	Council	Yes	\$1,400.00	\$1,400.00	11343083
Full Centre Hire - for Community Organisations / Hour ##	Council	Yes	\$200.00	\$200.00	11343083
Full Centre Hire - for Commercial Organisations / 8 Hour day ##	Council	Yes	\$2,100.00	\$2,100.00	11343083
Full Centre Hire - for Commercial Organisations / Hour ##	Council	Yes	\$300.00	\$300.00	11343083
Sports Hall					
- Court Hire per court	Council	Yes	\$35.00 \$245.00 per day	\$35.00 \$245.00 per day	11343083
- Sporting Club Office	Council	Yes	\$155.00 per annum *	\$155.00 per annum *	11343083
- Storage Cage	Council	Yes	\$112.00 per annum *	\$112.00 per annum *	11343083
- Creche (exclusive hire includes staff member)	Council	Yes	N/A	N/A	11343083
50% discount applies on all Ovals and Recreation Centre hires for Junior and Senior group bookings until 4pm Mon-Fri					

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
RECREATION AND CULTURE Continued					
Equipment Hire					
Public Address System	Council	Yes	\$20.00 *	\$20.00 *	11343073
Projector & Screen	Council	Yes	\$20.00*	\$20.00*	11343073
Tea & coffee provision	Council	Yes	\$2.50 per person	\$2.50 per person	11343073
AROC Mobile Toilet Van - Not for profit community events where the hirer is an AROC Member	Council	Yes	\$100.00 a day*	\$100.00 a day*	11343243
AROC Mobile Toilet Van - Not for profit community events where the hirer is not an AROC Member	Council	Yes	\$200.00 a day*	\$200.00 a day*	11343243
AROC Mobile Toilet Van - Corporate or commercial groups where the hirers Shire is not an AROC member	Council	Yes	\$300.00 a day*	\$300.00 a day*	11343243
AROC Mobile Toilet Van - Corporate or commercial groups where the hirers Shire is an AROC member	Council	Yes	\$270.00 a day*	\$270.00 a day*	11343243
AROC Lighting Tower - Not for profit community events where the hirer is an AROC Member	Council	Yes	\$50.00 a day*	\$50.00 a day*	11343243
AROC Lighting Tower - Not for profit community events where the hirer is not an AROC Member	Council	Yes	\$100.00 a day*	\$100.00 a day*	11343243
AROC Lighting Tower - Corporate or commercial groups where the hirers Shire is not an AROC member	Council	Yes	\$200.00 a day*	\$200.00 a day*	11343243
AROC Lighting Tower - Corporate or commercial groups where the hirers Shire is an AROC member	Council	Yes	\$180.00 a day*	\$180.00 a day*	11343243
Public Hall Hire - Northam & Wundowie					
Meetings, Training and Conventions					
Please note meetings are charged for time used (including any set up and cleaning time)					
Includes kitchen, chairs and tables					
Half Day 4 Hours, Full Day 8 Hours					
Commercial Use					
Lesser Hall - for Commercial Use	Council	Yes	\$25.00* per hour \$175.00* per day	\$26.00* per hour \$182.00* per day	11323013
Town Hall - for Commercial Use	Council	Yes	\$25.00* per hour \$175.00* per day	\$26.00* per hour \$182.00* per day	11323013
Memorial Hall - for Commercial Use	Council	Yes	\$55.00* per hour \$385.00* per day	\$55.00* per hour \$385.00* per day	11323013
Wundowie Hall - Entire Facility - for Commercial Use	Council	Yes	\$85.00* per hour \$595.00* per day	\$85.00* per hour \$595.00* per day	11323013
Wundowie Hall - Main Hall - for Commercial Use	Council	Yes	\$70.00* per hour \$490.00* per day	\$70.00* per hour \$490.00* per day	11323013
Wundowie Hall - Meeting Room - for Commercial Use	Council	Yes	\$55.00* per hour \$385.00* per day	\$55.00* per hour \$385.00* per day	11323013
Community Use					
Lesser Hall - for Community Use	Council	Yes	\$10.00 per hour \$70.00* per use full day	\$11.00 per hour \$77.00* per use full day	11323013
Town Hall - for Community Use	Council	Yes	\$12.00* per hour \$84.00* per use full day	\$13.00* per hour \$91.00* per use full day	11323013
Memorial Hall - for Community Use	Council	Yes	\$10.00 per hour \$70.00* per use full day	\$11.00 per hour \$77.00* per use full day	11323013
Wundowie Hall - Entire Facility - for Community Use	Council	Yes	\$19.50* per hour \$137.00* per use full day	\$20.50* per hour \$143.50* per use full day	11323013
Wundowie Hall - Main Hall - for Community Use	Council	Yes	\$12.00* per hour \$84.00* per use full day	\$13.00* per hour \$91.00* per use full day	11323013
Wundowie Hall - Meeting Room - for Community Use	Council	Yes	\$10.00 per hour \$70.00* per use full day	\$11.00 per hour \$77.00* per use full day	11323013

**SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES**

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS = Yes =	Outside the Scope of GST Taxable 1/11th GST	Outside the Scope of GST Taxable 1/11th GST	
RECREATION AND CULTURE Continued					
Public Hall Hire - Northam & Wundowie Continued					
REHEARSALS					
The charge for rehearsals applies for each occasion the building is used. Booking of the hall for rehearsals is subject to the building not being required for a full booking at the time. FACILITY HIRE BOND - EVENTS INVOLVING ALCOHOL					
* Rate will depend on venue and functions	Council	OOS	\$100.00-\$2,000.00	\$100.00-\$2,000.00	TRUST TYPE 1 or 11
CONDITIONS AND FEES FOR HIRE					
- Any damage to furniture to be paid by the hirer					
- Any request for furniture to be on the shire's					
application to hire form and hiring fees to be paid in advance					
Northam and Wundowie Swimming Pool Fees & Charges					
Wundowie for every adult over the age of 18 years	Council	Yes	\$4.50	\$4.50	11333103
Wundowie for every adult over the age of 18 years (10 Passes)	Council	Yes	\$41.00	\$41.00	11333103
Wundowie Child 5 years - 17 years	Council	Yes	\$3.50	\$3.50	11333103
Wundowie Child 5 years - 17 years (10 Passes)	Council	Yes	\$32.00	\$32.00	11333103
Northam For every adult over the age of 18 years	Council	Yes	\$5.00	\$5.00	11333103
Northam For every adult over the age of 18 years (10 Passes)	Council	Yes	\$46.00	\$46.00	11333103
Northam Child 5 years - 17 years	Council	Yes	\$4.00	\$4.00	11333103
Northam Child 5 years - 17 years (10 Passes)	Council	Yes	\$37.00	\$37.00	11333103
Free entrance is provided to children up to 5 years of age	Council	Yes	No Charge	No Charge	11333103
Spectator / Pensioner entrance	Council	Yes	\$2.00	\$2.00	11333103
Spectator - Swimming Lessons & Swimming Club	Council	Yes	No Charge	No Charge	11333103
Wundowie Full Season Pass - Family: 2 adults and 2 children under 17 yrs old	Council	Yes	\$260.00	\$260.00	11333113
Wundowie Half Season Pass - Family: 2 adults and 2 children under 17 yrs old #	Council	Yes	\$145.00	\$145.00	11333113
Wundowie Full Season Pass - Family: 2 adults and 3 children under 17 yrs old	Council	Yes		\$310.00	11333113
Wundowie Half Season Pass - Family: 2 adults and 3 children under 17 yrs old #	Council	Yes		\$185.00	11333113
Wundowie Full Season Pass - Additional Family Member	Council	Yes	\$62.00	\$62.00	11333113
Wundowie Half Season Pass - Additional Family Member #	Council	Yes	\$35.00	\$35.00	
Wundowie Single Full Season Pass - Adult	Council	Yes	\$90.00	\$90.00	11333113
Wundowie Single Half Season Pass - Adult #	Council	Yes	\$54.00	\$54.00	
Wundowie Single Full Season Pass - Child	Council	Yes	\$70.00	\$70.00	11333113
Wundowie Single Half Season Pass - Child #	Council	Yes	\$42.00	\$42.00	
Wundowie Single Full Season Pass - Pensioner	Council	Yes	\$40.00	\$40.00	11333113
Wundowie Single Half Season Pass - Pensioner	Council	Yes	\$24.00	\$24.00	
Northam Full Season Pass - Family: 2 adults and 2 children under 17 yrs old	Council	Yes	\$430.00	\$430.00	11333113
Northam Half Season Pass - Family: 2 adults and 2 children under 17 yrs old	Council	Yes	\$240.00	\$240.00	11333113
Northam Full Season Pass - Family: 2 adults and 3 children under 17 yrs old	Council	Yes		\$480.00	11333113
Northam Half Season Pass - Family: 2 adults and 3 children under 17 yrs old	Council	Yes		\$275.00	11333113
Northam Full Season Pass - Additional Family Member	Council	Yes	\$100.00	\$100.00	11333113
Northam Half Season Pass - Additional Family Member #	Council	Yes	\$55.00	\$55.00	
Northam Single Full Season Pass - Adult	Council	Yes	\$150.00	\$150.00	11333113
Northam Single Half Season Pass - Adult #	Council	Yes	\$90.00	\$90.00	
Northam Single Full Season Pass - Child	Council	Yes	\$115.00	\$115.00	11333113
Northam Single Half Season Pass - Child #	Council	Yes	\$70.00	\$70.00	
Northam Single Full Season Pass - Pensioner	Council	Yes	\$65.00	\$65.00	11333113
Northam Single Half Season Pass - Pensioner	Council	Yes	\$40.00	\$40.00	
Scholars of State and other registered Primary and Secondary schools (other than holders of season tickets) accompanied by Teacher during normal school hours (per person - group discount)	Council	Yes	\$3.00	\$3.00	11333123

**SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES**

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
<i>Statutory fees and charges cannot be modified by Council but may be subject to change</i>					
		Treatment	* Indicates GST Inclusive	* Indicates GST Inclusive	
		OOS =	Outside the Scope of GST	Outside the Scope of GST	
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
RECREATION AND CULTURE Continued					
Slides Entry per session	Council	Yes	\$5.00	\$5.00	
Lane Hire Community	Council	Yes	\$10.00 per lane per hour	\$10.00 per lane per hour	11333103
Lane Hire Commercial	Council	Yes	\$20.00 per lane per hour	\$20.00 per lane per hour	11333103
Private Lessons/Classes	Council	Yes	\$9.00* per lesson	\$9.00* per lesson	11333103
Pool Hire (including operator)	Council	Yes	\$130.00* per hour	\$130.00* per hour	11333103
Annual Club Fee - Swimming Clubs	Council	Yes	\$1200.00 per annum	\$1200.00 per annum	11333103
Wundowie Pool # Half Season Pass is only from opening of the season to 31 Dec or 1 Jan to closing of the season					
Northam # Half Season Pass is only from opening of the season to 31 Jan or 1 Feb to closing of the season					
Staff Discount					
A 50% discount for staff on entry to the Shire's swimming pools, including season passes.					
Pool Season opening day and Australia Day					Free Entry
Sound Shell - Bernard Park, Northam (if using lights etc)					
Hire by Community Organisations	Council	Yes	\$14.00* per hour	\$14.00* per hour	11343023
Hire by Commercial Organisations	Council	Yes	\$30.00* per hour	\$31.00* per hour	11343023
Northam Region Library					
Replacement Borrower's Card	Council	Yes	\$1.00*	\$1.00*	11353023
Photocopying/Printing	Council	Yes	\$0.20* per page	\$0.20* per page	11353033
Photocopying/Printing Colour	Council	Yes	\$0.50* per page	\$0.50* per page	11353033
Workshops & Professional Development					
Craft Workshop					
Child - Under the age of 18	Council	Yes	\$10.00*	\$10.00*	11353043
Family - Where more than 1 Child from a family is booked into the same workshop and a medicare card has been sighted listing all children	Council	Yes	\$15.00*	\$15.00*	11353043
Adult - Person over the age of 18	Council	Yes	\$25.00*	\$25.00*	11353043
Fine Arts					
Child - Under the age of 18	Council	Yes	\$10.00*	\$10.00*	11353043
Family - Where more than 1 Child from a family is booked into the same workshop and a medicare card has been sighted listing all children	Council	Yes	\$15.00*	\$15.00*	11353043
Adult - Person over the age of 18	Council	Yes	\$25.00*	\$25.00*	11353043
Special Interests					
Child - Under the age of 18	Council	Yes	\$10.00	\$10.00	11353043
Family - Where more than 1 Child from a family is booked into the same workshop and a medicare card has been sighted listing all children	Council	Yes	\$15.00*	\$15.00*	11353043
Adult - Person over the age of 18	Council	Yes	\$25.00*	\$25.00*	11353043
IT, Cyber Safety, Social Media					
Child - Under the age of 18	Council	Yes	\$10.00	\$10.00	11353043
Family - Where more than 1 Child from a family is booked into the same workshop and a medicare card has been sighted listing all children	Council	Yes	\$15.00	\$15.00	11353043
Adult - Person over the age of 18	Council	Yes	\$25.00*	\$25.00*	11353043

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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		OOS =	Outside the Scope of GST	Outside the Scope of GST	
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
RECREATION AND CULTURE (Continued)					
Northam Region Library					
Professional Development					
Corporate - Full Day (9.30am to 12 noon recommence 1pm to 4pm)	Council	Yes	\$102.00*	\$102.00*	11353043
Corporate - Half Day (9.30am to 12 noon)	Council	Yes	\$56.00*	\$56.00*	11353043
Staff - Full Day (9.30am to 12 noon recommence 1pm to 4pm)	Council	Yes	\$82.00*	\$82.00*	11353043
Staff - Full Day	Council	Yes	\$46.00*	\$46.00*	11353043
All of the above fees include the cost of presenter fees and where applicable morning & afternoon tea, and materials where possible. Participants are advised if extra costs for materials are required. In addition a 10% surcharge will apply to non library members The workshops are to be delivered in the library. Where numbers require the use of another facility, costs of hire will be an additional cost to the course charges					
Create 298					
Half Day Pass (Shared desk for half day)	Council	Yes	\$15.00*	\$15.00*	13493053
Day Pass (shared desk for one day)	Council	Yes	\$30.00*	\$31.00*	13493053
Occasional (shared desk for one day per week) per month	Council	Yes	\$80.00*	\$82.00*	13493053
Regular (shared desk three days per week) per month	Council	Yes	\$240.00*	\$245.00*	13493053
Meeting room hire (half day)	Council	Yes	\$125.00*	\$128.00*	13493053
Meeting room hire (full day)	Council	Yes	\$200.00*	\$204.00*	13493053
Bilya Koort Boodja Centre					
Sale of artworks or merchandise at BKB or Visitors Centre	Council	Yes		Commission of 10% to 25% on each artwork or merchandise	13783023
Workshop/Exhibition Space - Round Room - Community Rate	Council	Yes	\$50.00 per half day/ \$100.00 full day*	\$50.00 per half day/ \$100.00 full day*	13783003
Workshop/Exhibition Space - Round Room - Commercial Rate	Council	Yes	\$100.00 per half day/ \$200.00 full day*	\$100.00 per half day/ \$200.00 full day*	13783003
Small Meeting Room - Community Rate	Council	Yes	\$30.00 per hour*	\$25.00 per half day, \$50 per day*	13783003
Small Meeting Room - Commercial Rate	Council	Yes	\$60.00 per hour*	\$50.00 per half day, \$100 per day*	13783003
Large Meeting Room - Community Rate	Council	Yes		\$50.00 per half day/ \$100.00 full day*	13783003
Large Meeting Room - Commercial Rate	Council	Yes		\$100.00 per half day/ \$200.00 full day*	13783003
Cultural awareness training	Council	Yes	\$275.00-\$550.00*	\$275.00-\$550.00*	13783003
Entry Fee Adult	Council	Yes	\$10.00*	\$10.00*	13783003
Entry Fee Child (5-15yrs)	Council	Yes	\$5.00*	\$5.00*	13783003
Concession	Council	Yes	\$5.00*	\$5.00*	13783003
Family (2 adults & 2 children)	Council	Yes	\$25.00*	\$25.00*	13783003
Additional Child	Council	Yes	\$5.00*	\$5.00*	13783003
School Groups	Council	Yes	80% of the full rate*	80% of the full rate*	13783003
Bus Tours (25+ passengers)	Council	Yes	80% of the full rate*	80% of the full rate*	13783003
Guided Tour of BKB Centre	Council	Yes	\$5 per child or \$4 if group of 25+	\$5 per child or \$4 if group of 25+	13783035
Cultural activities and programs - specific to clients request. Please contact the Centre Manager for pricing				\$300.00-500.00	13783035

**SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES**

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		OOS =	Outside the Scope of GST	Outside the Scope of GST	
		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
RECREATION AND CULTURE (Continued)					
Council Adoption					
Council fees and charges for the following events :					
Wheatbelt Relay for Life	Council	Yes	No charge	No charge	
Youth Futures Pipeline Challenge	Council	Yes	No charge	No charge	
Vintage Swap Meet	Council	Yes	No charge	No charge	
Pink Up Northam	Council	Yes	No charge	No charge	
Directions Careers Expo	Council	Yes	No charge	No charge	
Seniors Council of WA - Seniors Olympics	Council	Yes	No charge	No charge	
Northam RSL	Council	Yes	No charge	No charge	
Ballooning Championships - Balloon Glow	Council	Yes		\$5.00 per adult, \$2.00 per child under 17yrs old*	13453093
Fees and charges for the following sporting and recreation groups have been reinstated for the winter season 2021 and summer season 2022					
Northam Cricket Association	Council	Yes	No charge	\$3,400 Annual	11343083
Northam Junior Cricket Association	Council	Yes	No charge	\$2,100 Annual	11343083
Northam & Districts Little Athletics	Council	Yes	No charge	\$2,000 Annual	11343083
Federals Football Club	Council	Yes	No charge	\$,7,700 Annual	11343083
Railways Football Club	Council	Yes	No charge	\$,7,700 Annual	11343083
Northam Junior Football Association	Council	Yes	No charge	\$2,500 Annual	11343083
Northam Hockey Club	Council	Yes	No charge	\$5,500 Annual	11343083
Northam Swimming Club	Council	Yes	No charge	\$1,200 Annual	11343083
Wundowie Swimming Club	Council	Yes	No charge	\$1,200 Annual	11343083

SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
TRANSPORT					
Special Series Shire Number Plates					
Special Series Plate Fee	Council	Yes	\$114.00	\$116.00	12413043
Note: DoT Charge \$200.00 for supply - Total Fee \$313					
Airport					
Lease establishment fee	Council	Yes	\$3,366.00*	\$3,433*	1243013
Lease transfer fee	Council	Yes	\$1,683.00*	\$1,717.00*	1243013
Lease rental fees	Council	Yes	as per lease*	as per lease*	1243013
Aircraft parking per plane per week	Council	Yes	\$11.00* per week	\$11.00* per week	
Commercial flight training contribution to runway lights	Council	Yes	\$556.00 per annum	\$567.00*	
ECONOMIC SERVICES					
Visitor Servicing					
(i) Bus tours	Council	Yes	\$15.00* per head	\$15.00* per head	13773073
(ii) Bus tours - group of 15 or more	Council	Yes	\$12.00* per head	\$12.00* per head	13773073
(iii) Walking tours	Council	Yes	\$12.00* per head	\$12.00* per head	13773073
(iv) Walking tours - group of 10 or more	Council	Yes	\$102.00* per tour	\$104.00* per tour	13773073
(v) Tour Guide for Bus Groups	Council	Yes	\$102.00* per tour	\$104.00* per tour	13773073
Building Control					
(i) Relocated House - Inspection Fee					
- (Prior to Building Application Approval)					
- Distance up to 100km radius of Northam Shire	Council	Yes	\$351.00	\$358.00	13463093
* Distance over 100kms from Shire Offices shall incur additional charge of \$50 per hour to the officer's time and a charge for additional mileage at Public Service Award Rates)	Council	Yes	Actual cost	Actual cost	13463093
(ii) Infrastructure Bond Residential	Council	OOS	\$1,000.00	\$1,020.00	TRUST TYPE 22
Infrastructure Bond Commercial	Council	OOS	\$1,500.00	\$1,530.00	TRUST TYPE 22
(iii) Infrastructure Bond Rural	Council	OOS	\$1,000.00	\$1,020.00	TRUST TYPE 9
(iv) Copies of Building Plans					
(a) office copies		Yes	\$31.00*	\$32.00*	13463033
(b) archive copies		Yes	\$73.00*	\$74.00*	13463033
(v) Building Application Fee - Residential - Uncertified	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
Building Application Fee - Commercial or Residential - Certified	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
(vi) Application for a Demolition Permit	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
Application to extend the time during which a building permit, demolition permit, occupancy permit or building approval certificate has effect	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
(viii) Application for an Occupancy Permit	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
Application for a Building Approval Certificate, retrospective approval for unauthorised work for class 1 and 10 buildings (houses and non habitable buildings)	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003

**SCHEDULE OF FEES AND CHARGES
2021/2022 PROPOSED FEES & CHARGES**

FEES AND CHARGES		GST	2020/2021	2021/2022	Account
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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
ECONOMIC SERVICES continued					
(x) Application as defined in regulation 31	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
(xi) Building Application Fee - Minimum all classes	Statutory	OOS	\$ As per the fee prescribed in the Building Regulations	\$ As per the fee prescribed in the Building Regulations	13463003
(xii) Certificate of Design Compliance Class 2 -9 Buildings (Commercial)	Council	Yes	0.1%(min \$523*) of value of works	0.1%(min \$533*) of value of works	13463003
Building Control					
(xiii) Certificate of Building Compliance	Council	Yes	Class 10 \$411.00* Class 1a min. \$578.00* Class 2-9 \$633.00* Strata Units (per unit) \$468.00*	Class 10 \$419.00* Class 1a min. \$589.00* Class 2-9 \$646.00* Strata Units (per unit) \$477.00*	13463003
(xiv) Cert of Construction Compliance (Class 2-9 Buildings - where the Shire has issued the CDC and building is <500m ² and < 3 storeys)	Council	Yes	Buildings less than 2000m2 \$633.00*, Buildings over 2000m2 \$963.00*	Buildings less than 2000m2 \$646.00*, Buildings over 2000m2 \$982.00*	13463003
(xv) Fast Track Fee	Council	Yes	\$151.00*	\$154.00*	13463003
(xvi) Pool Inspection or reinspection Fee non scheduled	Council	Yes	\$77.00*	\$78.00*	13463043
(xviii) Building Surveyor Hourly Charge Rate	Council	Yes	\$112.00*	\$114.00*	13463003
(xiv) Building Services Levy	Statutory	OOS	\$ As per the fee prescribed	\$ As per the fee prescribed	TRUST TYPE 30
(xv) BCITF Levy	Statutory	OOS	\$ As per the fee prescribed by the BCITF	\$ As per the fee prescribed by the BCITF	TRUST TYPE 29
(xvi) Swimming Pool Inspection fee per annum scheduled	Statutory	OOS	\$25.00	\$25.00	13463043
(xvii) Verge / Road Permits	Council	Yes	\$183.00	\$187.00	13463013
(xviii) Application for battery powered smoke alarm. Regulation 61 of the Building Regulations 2012 provides for exceptional circumstances where only battery powered smoke alarms can be used	Statutory	OOS	\$179.00	\$179.00	13463003
Community Bus					
Deposit	Council	OOS	\$55.00	\$55.00	TRUST
Hire Usage Rate per km	Council	Yes	\$1.00*	\$1.20*	13493103
- Minimum charge of \$50.00 applies to external users					
Cancellation Fee (otherwise 24hrs notice required)	Council	Yes	\$26.00*	\$26.00*	13493103
Cleaning Surcharge Fee if Bus returned unclean	Council	Yes	\$60.00*	\$61.00*	13493103
50% discount for eligible pensioners (such as Silver Wings, Northam over 60)					
NB: Bus must be returned fully fuelled up after use or the hirer will be invoiced.					
NB: No Smoking on Bus.	Council	Yes	Actual costs*	Actual costs*	13493103

**SCHEDULE OF FEES AND CHARGES
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		Yes =	Taxable 1/11th GST	Taxable 1/11th GST	
OTHER PROPERTIES AND SERVICES					
Private Works		Yes	Cost Plus 40%	Cost Plus 40%	14503003
Crossovers					
Bonds					
Vehicle Crossover - Townsite	Council	OOS	\$1,500.00	\$2,000.00	TRUST TYPE 9
Crossover Subsidy's					
Council will provide up to 50% of the total cost of construction of a					
Piped (Culvert) Crossover - (to maximim Value \$1,500)	Council	Yes	\$1,500.00	\$2,000.00	14503003
Non-piped Crossover - (to maximun value \$800)	Council	Yes	\$800.00	\$1,000.00	14503003

13.5 COMMUNITY SERVICES

Cr J E G Williams declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Williams is a member of Bakers Hill, Clackline and Spencers Brook Progress Associations whose funding from the Shire will be affected. Cr Williams is also a School Council member at Bakers Hill Primary School.

Cr T M Little declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Little is a member of Seniors Group mentioned and past member of Wundowie Progress mentioned.

Cr C R Antonio declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Antonio is a member of some community organisations and groups that may be affected by this.

Cr D Galloway declared an "Impartiality" interest in item 13.5.1 - Review of the Community Support Policy as Cr Galloway is President of the Wundowie Progress Association.

13.5.1 Review of the Community Support Policy

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:	Simple Majority
Press release to be issued:	Yes

BRIEF

Each year Council makes financial contributions to Shire of Northam Progress Associations, community organisations and talented athletes and performing artists through both a non-competitive and competitive community funding process. The Community Support Policy provides Council with the framework for the allocation of these funds within the community.

As a result of a review of the 2020/2021 Community Grants Scheme, which focused on assisting community organisations and sporting clubs to recover and increase participation following the COVID-19 pandemic, Shire Officers are recommending changes to the Community Support Policy. These changes will simplify the process of community support and ensure funds are utilised more effectively.

ATTACHMENTS

Attachment 1: Revised Community Support Policy.

A. BACKGROUND / DETAILS

The Shire of Northam Community Support Policy currently covers the following funding categories:

- Community/Progress Association Annual Allocations
- Seniors Group Allocations
- Educational Prizes and Donations
- Excellence in Sport, Recreation, Arts and Culture - Travel Support
- Public Event Grants & Sponsorships
- Project Grants
- Quick Response Grant
- Club Sponsorship

Allocations are determined by Council each year during the budget adoption process.

B. CONSIDERATIONS

B.1 Strategic Community / Corporate Business Plan

Theme Area 2: Community Wellbeing.

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

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

Provide a range of quality activities for specific demographics, including seniors and youth.

B.2 Financial / Resource Implications

Council has an annual budget allocation for community support through the Community Australia Day Celebration Allocation, Progress Association Annual Allocation, Seniors Group Allocation, Educational Prizes & Donations, Travel Support, Community Grants Program and Quick Response Grants.

B.3 Legislative Compliance

N/A.

B.4 Policy Implications

C 3.1 Community Grants Scheme

B.5 Stakeholder Engagement / Consultation

The proposal to streamline the grants process was discussed at the Strategic Council Meeting held 24 February 2021.

B.6 Risk Implications

Risk Category	Description	Rating (consequence x likelihood)	Mitigation Action
Financial	Community Grants are allocated a significant portion of funds in the annual budget.	Rare (1) x Insignificant (1) = Low (1)	Allocations are set during annual budget adoption.
Health & Safety	Return of Covid restrictions	Possible (3) x Minor (2) = Moderate (6)	Provision in policy that unspent funds are to be returned to the Shire of Northam.
Reputation	Lack of consistency in grant allocation	Unlikely (2) x Minor (2) = Low (4)	Ensure Policy is adhered to & Strategic Community Plan is referred to during decision making process. Ensure the process is transparent and unbiased.
Service Interruption	Nil		
Compliance	Inconsistent policy and guidelines results in inadequate controls over grants	Unlikely (2) x Minor (2) = Low (4)	Ensure Policy is adhered to & Strategic Community Plan is referred to during decision making process. Ensure the process is transparent and unbiased.
Property	Nil		
Environment	Nil		

C. OFFICER'S COMMENT

The following amendments are proposed for the existing policy:

- Community/Progress Association Annual Allocation to change to Annual Budget Requests.

Community Associations have previously received a set annual allocation. As part of the 2020/2021 COVID initiatives, Community/Progress Associations submitted a budget request which was allocated based on identified community needs, planned projects and alignment to Community Plans and the Shire's Strategic Community Plan.

It is proposed to continue with the Budget Request process to ensure funds are being used strategically, for the greatest community need and improved community outcomes. Budget requests would be required to be submitted by 30 May each year with allocations to be determined by Council or the Community Grants Assessment Committee. Based on previous years allocations, the funding pool could be set as up to \$40,000.

Community Australia Day allocations will be removed as a separate budget item as few communities claim this. Funds for community events such as Australia Day can be requested through the Community/Progress Association budget requests or the Annual Strategic Event Partnership Grants.

The 2019 allocations for each Progress Association was:

Progress Association	Annual Allocation	Australia Day	Total
Quellinton	3300	0	3300
Spencers Brook	3300	660	3960
Southern Brook	3300	780	4080
Grass Valley	4400	880	5280
Clackline	3300	660	3960
Bakers Hill	6600	1440	8040
Wundowie	8800	1980	10780
Total	\$33,000	\$6,400	\$39,400

- Seniors Group Allocations to be removed.

The set allocation for Seniors Groups be removed and streamlined in the Community Grants process.

- Excellence in Sport, Recreation, Arts and Culture - Travel Support

This specific funding category to be removed but can be applied for through the Community Grants process.

- Community Assistance Grants to be re-categorised into Annual Strategic Event Partnership, Community Development and Quick Response Grants.
- 3 year strategic event allocations, such as the Northam Motorsport Festival, ANZAC Day, the Northam Agricultural Show, Carols on Fitzgerald, Northam Vintage Swapmeet, Wundowie Iron Festival etc allocations Alternatively, these strategic events can be removed from the Policy and will be included in the Annual Events Budget.

Community Development Grants will focus on supporting the strategic development and organisational capacity building of community groups and sporting clubs. The annual funding pool will be determined by Council, with a grant round to be open in September/October each year and assessed by Council or the Community Grants Assessment Committee in November. Based on the average community grant allocations over the past 4 years, this pool could be up to \$80,000. Applications will be invited for projects between \$5,000 - \$20,000 (excluding GST) per organisation.

Quick Response Grants will support a broad range of projects and activities, including club sponsorship and travel support for athletes and performing artists which previously were separate categories of support. Quick response grants of up to \$5,000 (excluding GST) will be assessed internally within 25 days without the need for application to be referred to a Council or Community Grants Assessment Committee meeting. The annual funding pool for Quick Response Grants will be determined by Council, with up to \$20,000 recommended based on average grant funds awarded over the past 4 years. Allocation of funding will be at the discretion of the Chief Executive Officer.

- Club Sponsorship Grants will be removed with clubs being able to apply through the Quick Response Grants category for specific tournaments and one-off events.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4218

Moved: Cr Della
Seconded: Cr Girak

That Council adopt the revised Policy C 3.1 Community Grants Scheme as presented.

CARRIED 10/0

Debate was held around the motion. Cr Della and Cr Girak spoke for the motion. Cr Pollard spoke against the motion. Cr Della used his right of reply to close the debate.

Attachment 1 - Revised Community Support Policy



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COMMUNITY SUPPORT

C 3.1 Community Grants Scheme

<i>Responsible Department</i>	Chief Executive Officer
<i>Resolution Number</i>	C.4218
<i>Resolution Date</i>	19/05/2021
<i>Next Scheduled Review</i>	2023
<i>Related Shire Documents</i>	Shire of Northam Strategic Community Plan
<i>Related Legislation</i>	Local Government Act –s5.3 Local Government (Administration) Regulations – Reg 12

OBJECTIVE

To provide the framework for consistent financial support administration and assessment processes to ensure they are transparent, equitable, inclusive, and understood by the community.

SCOPE

Each year the Shire of Northam receive multiple requests from community organisations and individuals for financial support and/or sponsorship for projects, events, and activities. This policy provides clear guidelines to 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.

POLICY

The Community Funding Scheme aims to strengthen and enhance the social wellbeing, development, and sustainability of the Shire of Northam community. It aims to encourage the involvement of the community in achieving the Shire of Northam's strategic direction as identified in the Strategic Community Plan.

The Community Funding Scheme aims to support individuals and community organisations to undertake projects, events, and activities through a range of non-competitive and competitive grant and sponsorship categories.



SECTION 1 FUNDING ALLOCATIONS AND DONATIONS

1.1 Community/Progress Association Annual Budget Requests

AIM	To assist the Community/Progress Associations to undertake events, projects and programs to enhance their local community.
ELIGIBILITY	Council recognised community / progress associations: <ul style="list-style-type: none"> • Wundowie Progress Association • Bakers Hill Progress and Recreation Association • Clackline Progress Association • Spencers Brook Progress Association • Grass Valley Progress Association • Southern Brook Progress Association • Quellington Progress & Sporting Association
FUNDING AMOUNT	<ul style="list-style-type: none"> • Requests to be received by 30 May with allocations to be determined by Council in the Annual Budget.
FUNDING CRITERIA	<ul style="list-style-type: none"> • No set requirement for matching funding, although the Shire of Northam may require the Association to apply for external funding to part fund the project if considered eligible • Budget requests are to be submitted by 30 May along with a detailed budget and project plan(s) to Shire of Northam for consideration by Council. • Allocation may be carried forward for up to 3 years for large scale projects. A statement of intention to carry funds forward must be submitted to Council by 14 April with a project progress report to secure the funds • Funds cannot be allocated to social functions unless accessible to the entire community • Funds cannot be allocated to third party community organisations for operational purposes (e.g. insurances) • Funds can only be allocated to third party community groups for infrastructure or equipment if it is of benefit to the wider community • Funds will be expended by 30 June of the relevant financial year. The recipient will notify the Shire in writing of any delays to the proposed timeframe • Acknowledgement of Shire of Northam support • Funding will not be issued if there are outstanding acquittals/progress reports
ACQUITTAL REQUIREMENTS	<ul style="list-style-type: none"> • Funding must be acquitted by 30 June unless alternative arrangements have been made. • The recipient will be required to provide the following: <ul style="list-style-type: none"> ◦ Declaration by the Chairperson/President that funding was utilised in accordance with the grant agreement ◦ Financial statement (income and expenditure)



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	<ul style="list-style-type: none"> o Copies of invoices/evidence of expenditure o Evidence of project outcomes and acknowledgement of Shire of Northam support o Completed evaluation form • Unspent funds to be returned to the Shire of Northam, or will be withheld from future funding allocations.
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1.2 Educational Prizes and Donations

AIM	To recognise young people who have made an outstanding achievement or contribution at their school/institute and/or shown strong leadership skills within the community
ELIGIBILITY	<p>Council recognised schools and educational institutes:</p> <ul style="list-style-type: none"> • Wundowie Primary School • Bakers Hill Primary School • Avonvale Primary School • Avonvale Education Support Centre • Northam Primary School • West Northam Primary School • St Joseph's School • Northam Senior High School • Clontarf Program • Wirrpanda Girls Academy • Central Regional TAFE
FUNDING AMOUNT	<p>Council will support the following awards in the Annual Budget:</p> <ul style="list-style-type: none"> • \$200 for each recognised primary school. • \$500 for each recognised secondary school. • \$500 St Joseph's School Indigenous Scholarship • \$200 Clontarf Program • \$200 Avonvale Education Support Centre • \$200 Wirrpanda Girls Academy • \$1,100 Central Regional TAFE
FUNDING CRITERIA	<ul style="list-style-type: none"> • Prize, award or scholarship to a nominated student in recognition of outstanding contribution or leadership • Shire of Northam to be recognised as donor (e.g. on Certificate) • Council representative to be invited to make presentation
ACQUITTAL REQUIREMENTS	Photograph of presentation ceremony



SECTION 2 – COMMUNITY ASSISTANCE GRANTS

2.2 Community Development Grants

AIM	To support the strategic development and organisational capacity building of local community groups and sporting clubs.
ELIGIBILITY	<ul style="list-style-type: none"> • The applicant must be an incorporated community group or sporting club primarily based within the Shire of Northam • Projects must relate to either: <ul style="list-style-type: none"> ○ Strategic planning ○ Organisational capacity building • Consideration will not be given for the following: <ul style="list-style-type: none"> ○ Retrospective funding ○ Recurrent salaries or operational costs not directly associated with the funded project. ○ Projects that have a fundraising outcome ○ Equipment not directly related to the project ○ Capital works ○ Trophies, prizes or gifts ○ Costumes or uniforms ○ Activities targeted at students in a school setting ○ Projects considered to be better funded through other sources ○ Applicants that have outstanding acquittals
FUNDING AMOUNT	<ul style="list-style-type: none"> • The funding pool will be determined by Council in the Annual Budget. • Minimum \$5,000 up to \$20,000 (excluding GST) per applicant. • Applications rounds will be open September/October and assessed by Council in November of the relevant year.
ASSESSMENT CRITERIA	<ul style="list-style-type: none"> • Alignment with the Shire of Northam Strategic Community Plan • Management and financial capacity to deliver • Anticipated outcomes in response to identified need • Access, opportunity and participation • Evidence that other support and funding has been obtained or is being sought • Recognition of Shire of Northam support
APPLICATION REQUIREMENTS	<ul style="list-style-type: none"> • Completed and signed application form • Copy of Certificate of Incorporation • Copy of Public Liability Insurance • Copy of certified organisational financial statements • Submitted by the advertised closing date



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<p>FUNDING AGREEMENT</p>	<p>Prior to payment, successful applicants must sign a funding agreement stating that:</p> <ul style="list-style-type: none"> • Funds will be expended only for the purposes specified in the agreement unless otherwise agreed in writing by the Shire of Northam • Funds will be expended by 30 June of the relevant financial year. The recipient will notify the Shire in writing of any delays to the proposed timeframe. • The recipient will notify the Shire in writing of any change in scope of the event and the Shire retains the right to refuse/reduce level of financial assistance in that instance • The Shire retains the right to withhold payment until Public Event Approval has been granted. Successful funding applications do not grant automatic event approval. • The recipient will acknowledge the support of the Shire in the event's advertising and promotional materials in accordance with Shire requirements. Approval of the use of the Shire of Northam logo is required. • The recipient will provide an audited financial statement for the event expenditure if requested to do so • The recipient will provide a project evaluation, including evidentiary materials by the 30 June of the relevant financial year. • Funding will not be issued if there are outstanding acquittals • Any additional special terms and conditions
<p>ACQUITTAL REQUIREMENTS</p>	<ul style="list-style-type: none"> • Grants must be acquitted by 30 June unless alternative arrangements have been made. • Grant recipients will be required to provide the following: <ul style="list-style-type: none"> ○ Declaration by the Chairperson/President that funding was utilised in accordance with the grant agreement ○ Financial statement (income and expenditure) ○ Copies of invoices/evidence of expenditure ○ Schedule of Volunteer Labour (if applicable) ○ Schedule of Donated Materials (if applicable) ○ Evidence of project outcomes and acknowledgement of Shire of Northam support ○ Completed evaluation form • Unspent funds to be returned to the Shire of Northam, or will be withheld from future funding allocations.



2.3 Quick Response Grant

AIM	To support innovative responses to community and individual needs, either as a whole or target groups (sports, children, youth, seniors, persons with a disability, culturally or linguistically diverse). These grants are intended for ad hoc and smaller scale projects or to assist the delivery of projects/programs for which opportunity or need has arisen.
ELIGIBILITY	<ul style="list-style-type: none"> • Projects must take place within the Shire of Northam or significantly benefit the Shire of Northam community, with the exception of travel assistance for talented sports people and performing artists. • Projects must address a clearly identified community need • Funding can be utilised for venue hire, equipment hire and promotion • Funding can be applied for by sporting clubs seeking sponsorship for one off tournaments or competitions only (i.e. not for the regular season). • Funding can be applied for by individuals, 18 years or under, still at school who have qualified to participate in recognised State, National or International level competitions or events • Consideration will not be given for the following: <ul style="list-style-type: none"> ○ Retrospective funding ○ Recurrent salaries or operational costs not directly associated with the running of the project ○ Gifts ○ Equipment purchases or capital projects unless there is a demonstrated risk to safety or well being ○ Applicants that have outstanding acquittals
FUNDING AMOUNT	<ul style="list-style-type: none"> • Up to \$5,000 (excluding GST) per project. • The project should demonstrate other sources of funding (cash or in kind) • Council will make provision in the Annual Budget for allocation at the discretion of the Chief Executive Officer • Applications will be assessed within 25 days working of receipt by the Shire of Northam
ASSESSMENT CRITERIA	<ul style="list-style-type: none"> • Demonstration of community need • Anticipated outcomes in response do identified need • Evidence of other support/funding • Recognition of Shire of Northam support
APPLICATION REQUIREMENTS	<ul style="list-style-type: none"> • Completed and signed application form • Copy of Public Liability Insurance (where applicable) • Submitted at any time
FUNDING AGREEMENT	Prior to payment, successful applicants must sign a funding agreement stating that:



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	<ul style="list-style-type: none"> • Funds will be expended only for the purposes specified in the agreement unless otherwise agreed in writing by the Shire of Northam • Funds will be expended by 30 June of the relevant financial year. The recipient will notify the Shire in writing of any delays to the proposed timeframe. • The recipient will notify the Shire in writing of any change in scope of the project/event and the Shire retains the right to refuse/reduce level of financial assistance in that instance • The Shire retains the right to withhold payment until Public Event Approval has been granted. Successful funding applications do not grant automatic event approval. • The recipient will acknowledge the support of the Shire in the event's advertising and promotional materials in accordance with Shire requirements. Approval of the use of the Shire of Northam logo is required. • The recipient will provide an audited financial statement for the event expenditure if requested to do so • The recipient will provide a project evaluation, including evidentiary materials by the 30 June of the relevant financial year. • Funding will not be issued if there are outstanding acquittals • Any additional special terms and conditions
ACQUITTAL REQUIREMENTS	<ul style="list-style-type: none"> • Grant must be acquitted by 30 June unless alternative arrangements have been made. • Grant recipients will be required to provide the following: <ul style="list-style-type: none"> ○ Financial statement (income and expenditure) ○ Copies of invoices/evidence of expenditure ○ Statement of Volunteer Labour/Donated Materials (if applicable) ○ Evidence of project outcomes and acknowledgement of Shire of Northam support ○ Completed evaluation form • Unspent funds to be returned to the Shire of Northam, or will be withheld from future funding allocations.

14. MATTERS BEHIND CLOSED DOORS

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4219

Moved: Cr Ryan
Seconded: Cr Mencshelyi

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

- 14.1 – Sale of 276 Duke Street, Northam as it relates to information about a business, professional, commercial or financial affairs of a person;
- 14.2 - Lease for 298 Fitzgerald Street, Northam as it relates to a contract entered into, or which may be entered into, by the local government;
- 14.3 - Request to Increase Recycling Processing Fees as it relates to a contract entered into, or which may be entered into, by the local government.

CARRIED 10/0

The Gallery left the meeting at 6:09pm.

14.1 SALE OF 276 DUKE STREET, NORTHAM

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4220

Moved: Cr Mencshelyi
Seconded: Cr Ryan

That Council:

1. Authorise the Chief Executive Officer to recommence the sale process for 276 Duke Street, Northam in accordance with the Local Government Act 1995 as recent attempts to locate the owners has not been successful.
2. Authorise the Chief Executive Officer to dispose of 276 Duke Street, Northam, in accordance with the Local Government Act 1995, by public auction with the reserve price being consistent with the most recent valuation.
3. Authorise the Chief Executive Officer to write off the residual outstanding rate debt.

CARRIED 10/0

14.2 LEASE FOR 298 FITZGERALD STREET, NORTHAM

RECOMMENDATION

That Council advise the Department of Local Government, Sport and Cultural Industries that it rejects its request to adjust the annual rent payable on 298 Fitzgerald Street, Northam as it is of the view that the current rental paid is in line with market value.

MOTION / COUNCIL DECISION

Minute No: C.4221

Moved: Cr Pollard

Seconded: Cr Ryan

That Council advise the Department of Local Government, Sport and Cultural Industries that it rejects its request to adjust the annual rent payable on 298 Fitzgerald Street, Northam as it is of the view that the current rental paid is below market value.

CARRIED 10/0

14.3 REQUEST TO INCREASE RECYCLING PROCESSING FEES

RECOMMENDATION

That Council:

1. Acknowledges –
 - (a) the increasing cost of recycling processing being encountered by Avon Waste Pty Ltd;
 - (b) the impact of changes in legislation which have contributed to the increase in recycling processing costs;
 - (c) that clause 4 'Price Adjustment Event' contained within the 'Waste and Recycling and Bulk Rubbish Service Contract' between the Shire of Northam and Avon Waste is applicable in the current circumstances; and
 - (d) there will be an increase in cost to the Shire of Northam for recycling processing and this will in turn result in an increased annual fee charged to the ratepayers and other service users within the Shire of Northam.
2. Authorises the Chief Executive Officer to negotiate final details of the contract fee adjustment in accordance with the Waste and Recycling and Bulk Rubbish Service Contract between the Shire of Northam and Avon Waste.
3. Requests the Chief Executive Officer to incorporate the agreed price increase into the 2020/21 Annual Budget, ensuring the additional cost to Council is offset by an increase in the Recycling Levy charged to ratepayers and other service users.

MOTION

Moved: Cr Girak

That Council:

1. Acknowledges –
 - (a) the increasing cost of recycling processing being encountered by Avon Waste Pty Ltd;
 - (b) the impact of changes in legislation which have contributed to the increase in recycling processing costs;
 - (c) that clause 4 'Price Adjustment Event' contained within the 'Waste and Recycling and Bulk Rubbish Service Contract' between the Shire of Northam and Avon Waste is applicable in the current circumstances; and
 - (d) there will be an increase in cost to the Shire of Northam for recycling processing and this will in turn result in an increased

annual fee charged to the ratepayers and other service users within the Shire of Northam.

- 2. Authorises the Chief Executive Officer to negotiate final details of the contract fee adjustment in accordance with the Waste and Recycling and Bulk Rubbish Service Contract between the Shire of Northam and Avon Waste.**
- 3. Requests the Chief Executive Officer to incorporate the agreed price increase into the 2020/21 Annual Budget, ensuring the additional cost to Council is offset by an increase in the Recycling Levy charged to ratepayers and other service users and subject to:**
 - (a) The increase in the annual service charges will not exceed 20% of the 2021/22 service charges for the remainder of the contract with Avon Waste; and**
 - (b) No further amendments being made to the contract.**

The Chief Executive Officer advised that the proposed conditions may cause implications as the contract currently includes the ability to request a price amendment (which requires the approval of Council) should there be changes outside of their control. In addition, the proposal would require a new contract to be negotiated. The Shire President allowed some discussion and clarification around what Cr Girak was looking to achieve.

Cr Girak withdrew her motion.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4222

Moved: Cr Girak

Seconded: Cr Mencshelyi

That Council:

1. Acknowledges –
 - (a) the increasing cost of recycling processing being encountered by Avon Waste Pty Ltd;
 - (b) the impact of changes in legislation which have contributed to the increase in recycling processing costs;
 - (c) that clause 4 'Price Adjustment Event' contained within the 'Waste and Recycling and Bulk Rubbish Service Contract' between the Shire of Northam and Avon Waste is applicable in the current circumstances; and
 - (d) there will be an increase in cost to the Shire of Northam for recycling processing and this will in turn result in an increased annual fee charged to the ratepayers and other service users within the Shire of Northam.
2. Authorises the Chief Executive Officer to negotiate final details of the contract fee adjustment in accordance with the Waste and Recycling and Bulk Rubbish Service Contract between the Shire of Northam and Avon Waste.
3. Requests the Chief Executive Officer to incorporate the agreed price increase into the 2020/21 Annual Budget, ensuring the additional cost to Council is offset by an increase in the Recycling Levy charged to ratepayers and other service users.

**CARRIED 7/3
BY ABSOLUTE MAJORITY**

Debate was held around the motion. Cr Girak, Cr Mencshelyi and Cr Little spoke for the motion. Cr Pollard and Cr Ryan spoke against the motion. Cr Girak used her right of reply to close the debate.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.4223

Moved: Cr Pollard

Seconded: Cr Mencshelyi

That Council move out from behind closed doors.

CARRIED 10/0

Ms Sally Hart returned to the meeting at 5:55pm.

15. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

16. URGENT BUSINESS APPROVED BY DECISION

Nil.

17. DECLARATION OF CLOSURE

There being no further business, the Shire President Cr C R Antonio declared the meeting closed at 6:56pm.

"I certify that the Minutes of the Ordinary Meeting of Council held on Wednesday, 19 May 2021 have been confirmed as a true and correct record."


_____ President

16/6/2021 Date

