



Shire of Northam  
*Heritage, Commerce and Lifestyle*

## **Shire of Northam**

### **Agenda**

### **Ordinary Council Meeting**

**21 September 2016**



**NOTICE PAPER**  
**Ordinary Council Meeting**  
**21 September 2016**

President and Councillors

I inform you that an Ordinary Council meeting will be held in the Council Chambers, located at 395 Fitzgerald Street, Northam on 21<sup>st</sup> September 2016 at 5:30pm.

There will be a Forum meeting held in the Council Chambers on 14 September 2016 at 5:30 pm to discuss the contents of this agenda.

Yours faithfully



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

## **DISCLAIMER**

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

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

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

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

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

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

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

## 2. ATTENDANCE

### Council:

Shire President  
Deputy Shire President  
Councillors

S B Pollard  
T M Little  
D G Beresford  
J E Williams  
J Proud  
R W Tinetti  
C L Davidson  
U Rumjantsev  
C R Antonio  
D A Hughes

### Staff:

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

J B Whiteaker  
C D Kleynhans  
R Rayson  
C Young  
K Nieuwoudt  
A C Maxwell

### 2.1 Apologies

Executive Manager Development Services C B Hunt

### 2.2 Approved Leave of Absence

Nil.

### 3. DISCLOSURE OF INTERESTS

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Application for Development Approval – Proposed Telecommunications Infrastructure & Retaining Walls – Lot 24013 (No. 166) Werribee Road, Wundowie	12.3.1	Cr C L Davidson	Indirect Financial	Wife is employed by Telstra, in the telecommunications industry.
Airport Water & Electricity	12.4.6	Cr J E G Williams	Impartiality	Her sister & brother in law own a hangar at the airport in the subject area (back hangar).
Application for Fee Waiver - Australian Supreme Sheepdog Championships	12.5.1	Cr C R Antonio	Impartiality	The Chair Supreme Sub Committee (Grant Cooke) is well known to me and also a neighbour.

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

<b>Visitations and Consultations:</b>	
18/8/16	Vietnam Veterans annual commemoration day service
24/8/16	WALGA Councillor training day 1 in Gingin
24/8/16	Shire Councillors quarterly strategic meeting
25/8/16	WALGA Councillor training day 2 in Gingin
26/8/16	WALGA Zone meeting
26/8/16	Northam Art Prize launch
30/8/16	Meet incoming Avonvale School Principal Stephen Matthews
31/8/16	Radiowest interview with Anthony Tilli
1/9/16	Northam Chamber of Commerce Regional Business Awards night
9/9/16	Attend opening of Northam Agricultural Show with fellow Councillors
10/9/16	Northam Agricultural Show day 2
10/9/16	Northam Farmers Market inaugural event on the CBD grassed area
11/9/16	Thank you for past Avon Descent chair Kevin Harrison in Perth
12/9/16	Present Bakers Hill School with Performing Arts Festival award
15/9/16	Attend "They Served With Honour" exhibition launch
15/9/16	Attend Hatch co-working space trial launch
16/9/16	Bridgeley Centre open day
19/9/16	Hot FM Ned and Josh's Big Bike Ride to Kalgoorlie event
20/9/16	WA Country Health Service luncheon
<b>Upcoming Events:</b>	
22/9/16	Quairading District High School performing art award presentation
29/9/16	Annual Police Remembrance Day service
3/10/16	AROC meeting in Toodyay
8/10/16	Sheep Dog Trials events run for the week
16/10/16	National Anti-Poverty Week starts
23/10/16	Northam Race Club XXXX Cup Day
29/10/16	Light Aircraft Championships

**Strategic matters:**

Corporate Business Plan

Now that the 2016/17 budget has been adopted, activity across the Shire will continue to be rolled out. Heavy focus on rural roads and drainage again featured in the budget, as we are fully aware of the shortcomings that have become evident in these areas in particular.

Service levels

One of the key tasks that Council will be working towards this year is determining the standards of delivery that the Shire should deliver. Whilst we all aspire to deal with matters as soon as they arise, the capacity of being able to realistically fund solutions needs to be considered. Part of the task is to determine the acceptable minimum level of service expected and ensure we can, at the very least, deliver that. The “best practise” solution is frequently the most financially costly and as our financial resources are restricted, we need to strike the right balance between expectations and our capacity to deliver.

**Operational matters:**

Avon Mall improvements

Capital works to soften some of the harshness of this public open space will begin shortly. Shade cover will be a key element to help make this space more user friendly in summer.

DOME Cafe

The long anticipated works to bring the old Shamrock Hotel back to life as a cafe and accommodation option are expected to begin very soon with all approvals now received by the owner.

New Shopping Centre complex

It will appear to everyone that this development is now well under way. I understand that the retail fuel outlet may be the first element to be completed and could be commissioned before the main shopping centre is completed.

White Swan area improvements

When completed, the improvements under construction should provide a more attractive space to view the swans and generally enjoy the broader Bernard Park area.

## 5. PUBLIC QUESTION/STATEMENT TIME

### 5.1 Public Questions

### 5.2 Public Statements

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

Nil.

## 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

### 7.1 Petitions

Nil.

### 7.2 Presentations

Nil.

### 7.3 Deputations

Nil.

## 8. APPLICATION FOR LEAVE OF ABSENCE

Nil.

## 9. CONFIRMATION OF MINUTES

### 9.1 Ordinary Council Meeting Held 17 August 2016

#### RECOMMENDATION

That the minutes of the Ordinary Council meeting held Wednesday, 17 August 2016 be confirmed as a true and correct record of that meeting.

### 9.2 Notes from the Strategic Council Meeting held 24 August 2016

#### RECOMMENDATION

That Council receive the notes from the Strategic Council meeting held Wednesday, 24 August 2016.

**9.3 Notes from the Council Forum Meeting Held 14 September 2016**

**RECOMMENDATION**

**That Council receive the notes of the Council Forum meeting held 14 September 2016.**



## **Shire of Northam**

### **Notes**

### **Council Forum Meeting**

**14 September 2016**



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Council Forum Meeting Notes  
14 September 2016



**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 16 September 2016.



**JASON WHITEAKER**  
**CHIEF EXECUTIVE OFFICER**

**Received Notes**

These notes were received at an Ordinary Meeting of Council held on 21 September 2016

Signed: .....

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

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14 September 2016



## 1. DECLARATION OF OPENING

The Shire President, Cr S B Pollard declared the meeting open at 5.31 pm.

## 2. ATTENDANCE

### Council:

Shire President  
Deputy Shire President  
Councillors

S B Pollard  
T M Little  
D G Beresford  
J E Williams  
J Proud  
R W Tinetti  
C L Davidson  
C R Antonio  
D A Hughes

### Staff:

Chief Executive Officer  
Executive Manager Community Services  
Manager Planning Services  
Executive Assistant – CEO

J B Whiteaker at 5.32pm  
R Rayson  
K Nieuwoudt  
A C Maxwell

### Gallery:

Four (4) members of the public.

### 2.1 Apologies

#### Council:

Councillor

U Rumjantsev

#### Staff:

Executive Manager Development Services  
Executive Manager Corporate Services  
Executive Manager Engineering Services

C B Hunt  
C Young  
C D Kleynhans

### 2.2 Approved Leave of Absence

Nil.

Mr J Whiteaker entered the Council Chambers at 5.32pm.

Council Forum Meeting Notes  
14 September 2016



**3. DISCLOSURE OF INTERESTS**

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Application for Development Approval – Proposed Telecommunications Infrastructure & Retaining Walls – Lot 24013 (No. 166) Werribee Road, Wundowie	12.3.1	Cr C L Davidson	Indirect Financial	Wife is employed by Telstra, in the telecommunications industry.
Airport Water & Electricity	12.4.6	Cr J E G Williams	Impartiality	Her sister & brother in law own a hangar at the airport in the subject area (back hangar).
Application for Fee Waiver - Australian Supreme Sheepdog Championships	12.5.1	Cr C R Antonio	Impartiality	The Chair Supreme Sub Committee (Grant Cooke) is well known to me and also a neighbour.

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

There were no questions or clarifications sought in relation to this item.

One (1) member of the Gallery entered the Council Chambers at 5.37pm.

**5. PUBLIC QUESTION/STATEMENT TIME**

**5.1 Public Questions**

Nil.

**5.2 Public Statements**

Terry Hasson – Irishtown Agricultural Hall Club Inc.

**Agenda Item:** 12.4.5 – Irishtown Fire Shed and Agricultural Hall

**Basis of Statement:** Mr Hasson advised that this Hall is one of the last privately owned/managed Halls within the Shire. Recently the group has had difficulty finding members and sourcing funds to assist with the Halls management and maintenance costs. Given that the Hall is heritage listed, maintenance costs are expensive and difficult for the group to afford.



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The Shire, in previous years has supported the group by paying for the rates, water and electricity charges and also has paid for the insurance for the Hall.

Mr Hasson advised that as far as he is aware the Fire Shed should be insured under Council's existing insurance policy and the \$1,650.00 per annum listed in the report is purely for the insurance of the Hall.

He further advised that if the group is unable to afford managing the Hall they are likely to request that the Hall be vested back into the Shire.

Mr Hasson advised that the group are requesting that the Council continue to pay for the insurance costs for the Hall (being approximately \$1,650.00 pa) which generally increase yearly.

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

Nil.

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

**7.1 Petitions**

Nil.

**7.2 Presentations**

Nil.

**7.3 Deputations**

Nil.

**8. APPLICATION FOR LEAVE OF ABSENCE**

Nil.

**9. CONFIRMATION OF MINUTES**

**9.1 Ordinary Council Meeting Held 17 August 2016**

There were no questions or clarifications sought in relation to this item.

**9.2 Notes from the Strategic Council Meeting held 24 August 2016**

There were no questions or clarifications sought in relation to this item.

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14 September 2016



**9.3 Notes from the Council Forum Meeting Held 14 September 2016**

There were no questions or clarifications sought in relation to this item.

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

**12.4.5 Irishtown Fire Shed & Agricultural Hall**

- Clarification was sought on how often the Hall is used. It was advised that it may be used 1-2 times a year.

One (1) member of the Gallery departed the Council Chambers at 5.43pm.

**12.3.4 Easement in Gross over Portion of Lot 14738 (No. 73) Oyston Road, Bakers Hill**

- Council sought clarification around the requirement for this easement. The Manager Planning Services confirmed that will be a requirement of the Western Australian Planning Commission (WAPC). In addition the CEO advised that staff need approval from Council either specifically or generally in order to affix the Shire's common seal to any document.
- It was questioned whether the proposed road would be sealed. The applicant confirmed that the intention is to seal the road, with there being adequate space for a road on the southern side of the easement.

Two (2) members of the Gallery departed the Council Chambers at 5.50pm.

*Cr C Davidson has declared an "Indirect Financial" interest in item 12.3.1 - Application for Development Approval - Proposed Telecommunications Infrastructure & Retaining Walls - Lot 24013 (No. 166) Werribee Road, Wundowie as his wife is employed by Telstra, in the telecommunications industry.*

Cr C Davidson departed the Council Chambers at 5.50pm.

**12.3.1 Application for Development Approval - Proposed Telecommunications Infrastructure & Retaining Walls - Lot 24013 (No. 166) Werribee Road, Wundowie**

- The property owner of Lot 24015 as shown in the plan located in Attachment 2 of the agenda raised concerns with the level of radiation. The EME levels listed in Appendix C of the applicants Planning Report (Attachment 4 of agenda) details that the proximity of his house/property reads the highest levels on the chart, being 200m to



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**14 September 2016**



400m from the tower. The Shire President advised that the levels are significantly under the Australian Standard.

- Clarification was sought on the rationale for choosing this location. The Manager Planning Services advised that this was detailed in their Planning Report (page 11 of 36) however staff since the Forum meeting have obtained additional comment from NBN this is provided in the following attachment.

Cr Davidson returned to the Council Chambers at 6.00pm.

One (1) member of the Gallery departed the Council Chambers at 6.00pm.

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14 September 2016



Attachment

**Alysha Maxwell**

**From:** Kobus Nieuwoudt  
**Sent:** Thursday, 15 September 2016 2:03 PM  
**To:** Alysha Maxwell  
**Subject:** Development Application for Telecommunications Infrastructure question at last night's forum  
**Attachments:** EME report Wundowie West.pdf; newsletter\_6560003.pdf

Kobus Nieuwoudt  
Manager Planning Services

**From:** Emma Storm [<mailto:Emma.Storm@zurecogroup.com>]  
**Sent:** Thursday, 15 September 2016 1:56 PM  
**To:** Courtney Wynn  
**Subject:** RE: O41179 - RE: IPA2698 - RE: O40632 - A1984 Development Application for Telecommunications Infrastructure

Hi Courtney,

Response below. Also some attachments to pass on

**EME**

Nbn and its project partners take their obligations extremely seriously in relation to the health and safety of the Fixed Wireless network that is being deployed across Australia. Nbn relies on the expert scientific advice of organisations such as the World Health Organisation (WHO) and the Australian Radiation Protection and Nuclear Safety Agency (ARPANSA).

Before wireless broadband facilities such as that proposed at Wundowie are built or upgraded, the network operator is required to produce a report that shows the calculated levels of Radiofrequency Electromagnetic Energy (RF EME) around the facility. A report relating to the levels and assessment was contained within the Development Application and has been attached again for your information. As indicated in the report, the maximum EME level calculated for the proposed facility is 0.077% of the public exposure limit, where the safe public exposure limit is 100%

The exposure emitted by the proposed nbn facility is extremely low in the context of EME in the environment. We note that there is currently many sources of existing RF EME in the environment and many of these are operating at much higher levels so that even if these sources (other towers) are much further away you could be exposed to much greater levels of RF EME (albeit they are within the allowable limits). Examples include TV and radio broadcast towers, CFES radio towers and two-way radio antennas. There are also devices that are lower powered including Wi-Fi routers in schools and homes, and also baby monitors, and whilst these are lower powered they can provide higher exposure because of their proximity to people.

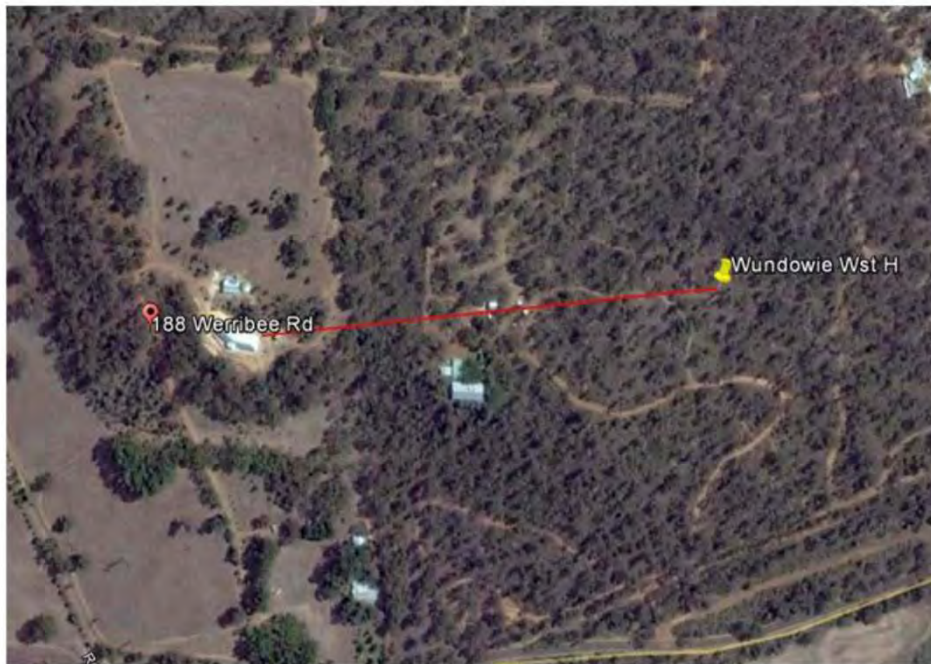
**VISUAL IMPACT**

Concerns regarding the location of the Wundowie West facility were received by the adjoining landowner. The property on this lot is approximately 360 metres away from the location of the proposed nbn facility. The proposed nbn facility is located on ground with an elevation of 299m, the property at 188 Werrabee Road is 300m whereas the north eastern corner of the property as suggested has a 315m elevation. A 40 metre monopole was assessed to be the smallest structure capable of meeting coverage and operational objectives. On this basis, siting a tower on ground that is higher by 15m is considered to have a greater visual impact on surrounding properties than the proposed site.

Additionally, the location has been chosen as it is cleared and no vegetation removal is required which is considered to be a better outcome environmentally and will also assist in screening the monopole from view, particularly the ground level equipment. The current setback of the proposed facility from the closest dwelling at the property to the north east is currently 230m away. Moving the facility closer to this north eastern corner, on a portion of the site which is 15m higher in elevation, would result in a setback of less than 200m from this north eastern dwelling.

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In order to satisfy **nbn**'s coverage objectives the monopole is required to be located within a reasonable proximity to the premises the facility intends to service. Given the ground levels of the adjoining property relative to the proposed location of the facility, the densely vegetated portion of the lot where the monopole has been positioned, in addition to a 360 metre setback from the adjoining concerned landowner, on balance, the proposal is not considered to have a significant impact on the amenity of the surrounding properties or land uses. We contend that the visual impact is acceptable given the broader benefit the infrastructure will provide to Wundowie and the 186 premises that will be serviced by **nbn**.



Emma Storm  
Senior Project Planner, Aurecon

[Emma.Storm@aurecongroup.com](mailto:Emma.Storm@aurecongroup.com)

DISCLAIMER

---

**From:** Courtney Wynn [<mailto:planning1@northam.wa.gov.au>]  
**Sent:** Thursday, 15 September 2016 8:26 AM  
**To:** Emma Storm <[Emma.Storm@aurecongroup.com](mailto:Emma.Storm@aurecongroup.com)>  
**Subject:** RE: O41179 - RE: IPA2698 - RE: O40632 - A1984 Development Application for Telecommunications Infrastructure

Hi Emma,

One of the neighbours who submitted a letter came along to the Council Forum last night and read out the attached statement/questions.



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We acknowledge that you have submitted a report that explains why this particular property was chosen for the NBN tower, however could you please submit a paragraph of written justification explaining how and why you chose the exact location where you are proposing to erect the tower on the site itself.

Should you have any further queries, please do not hesitate to contact me.

Kind Regards,

**Courtney Wynn**

Planning Officer, Shire of Northam

e: [planning1@northam.wa.gov.au](mailto:planning1@northam.wa.gov.au)

p: (08) 9622 6143 | f: (08) 9622 1910


w: [www.northam.wa.gov.au](http://www.northam.wa.gov.au) | [www.visitnortham.com.au](http://www.visitnortham.com.au)

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**Environmental EME Report**  
**Wundowie West 166 Werribee Road, WUNDOWIE WA 6560**

**This report provides a summary of Calculated RF EME Levels around the wireless base station**

**Date 30/3/2016** **RFNSA Site No. 6560003**

**Introduction**

The purpose of this report is to provide calculations of EME levels from the existing facilities at the site and any proposed additional facilities.

This report provides a summary of levels of radiofrequency (RF) electromagnetic energy (EME) around the wireless base station at Wundowie West 166 Werribee Road WUNDOWIE WA 6560. These levels have been calculated by Ericsson using methodology developed by the Australian Radiation Protection and Nuclear Safety Agency (ARPANSA).

The maximum EME level calculated for the proposed systems at this site is 0.077% of the public exposure limit

**The ARPANSA Standard**

ARPANSA, an Australian Government agency in the Health and Ageing portfolio, has established a Radiation Protection Standard specifying limits for general public exposure to RF transmissions at frequencies used by wireless base stations. The Australian Communications and Media Authority (ACMA) mandates the exposure limits of the ARPANSA Standard.

**How the EME is calculated in this report**

The procedure used for these calculations is documented in the ARPANSA Technical Report "Radio Frequency EME Exposure Levels - Prediction Methodologies" which is available at <http://www.arpansa.gov.au>.

RF EME values are calculated at 1.5m above ground at various distances from the base station, assuming level ground.

The estimate is based on worst-case scenario, including:

- wireless base station transmitters for mobile and broadband data operating at maximum power
- simultaneous telephone calls and data transmission
- an unobstructed line of sight view to the antennas

In practice, exposures are usually lower because

- the presence of buildings, trees and other features of the environment reduces signal strength
- the base station automatically adjusts transmit power to the minimum required

Maximum EME levels are estimated in 360° circular bands out to 500m from the base station.

These levels are cumulative and take into account emissions from all mobile phone antennas at this site. The EME levels are presented in three different units:

- volts per metre (V/m) – the electric field component of the RF wave
- milliwatts per square metre (mW/m<sup>2</sup>) – the power density (or rate of flow of RF energy per unit area)
- percentage (%) of the ARPANSA Standard public exposure limit (the public exposure limit = 100%).

**Results**

The maximum EME level calculated for the proposed systems at this site is 1.71 V/m, equivalent to 7.74 mW/m<sup>2</sup> or 0.077% of the public exposure limit

Environmental EME report (v11.3, Feb 2014) Produced with RF-Map 2.0 (Build 1.16) NAD (v1.0.61294.26308)

### Radio Systems at the Site

There are currently no existing radio systems for this site.

It is proposed that this base station will have equipment for transmitting the following services:

Carrier	Radio Systems
NBN Co	LTE3500 (proposed)

### Calculated EME Levels

This table provides calculations of RF EME at different distances from the base station for emissions from existing equipment alone and for emissions from existing equipment and proposed equipment combined.

Distance from the antennas at Wundowie West 166 Werribee Road in 360° circular bands	Maximum Cumulative EME Level – All carriers at this site					
	Existing Equipment			Proposed Equipment		
	Electric Field V/m	Power Density mW/m <sup>2</sup>	% ARPANSA exposure limits	Electric Field V/m	Power Density mW/m <sup>2</sup>	% ARPANSA exposure limits
0m to 50m				0.5	0.67	0.0067%
50m to 100m				0.72	1.37	0.014%
100m to 200m				1.21	3.9	0.039%
200m to 300m				1.71	7.74	0.077%
300m to 400m				1.66	7.33	0.073%
400m to 500m				1.34	4.77	0.048%
<b>Maximum EME level</b>				1.71	7.74	0.077
				273.58m from the antennas at Wundowie West 166 Werribee Road		

### Calculated EME levels at other areas of interest

This table contains calculations of the maximum EME levels at selected areas of interest that have been identified through the consultation requirements of the Communications Alliance Ltd Deployment Code C564:2011 or via any other means. The calculations are performed over the indicated height range and include all existing and any proposed radio systems for this site.

Additional Locations	Height / Scan relative to location ground level	Maximum Cumulative EME Level All Carriers at this site Existing and Proposed Equipment		
		Electric Field V/m	Power Density mW/m <sup>2</sup>	% of ARPANSA exposure limits
No locations identified				



### RF EME Exposure Standard

The calculated EME levels in this report have been expressed as percentages of the ARPANSA RF Standard and this table shows the actual RF EME limits used for the frequency bands available. At frequencies below 2000 MHz the limits vary across the band and the limit has been determined at the Assessment Frequency indicated. The four exposure limit figures quoted are equivalent values expressed in different units – volts per metre (V/m), watts per square metre (W/m<sup>2</sup>), microwatts per square centimetre (µW/cm<sup>2</sup>) and milliwatts per square metre (mW/m<sup>2</sup>). Note: 1 W/m<sup>2</sup> = 100 µW/cm<sup>2</sup> = 1000 mW/m<sup>2</sup>

Radio Systems	Frequency Band	Assessment Frequency	ARPANSA Exposure Limit (100% of Standard)
LTE 700	758 – 803 MHz	750 MHz	37.6 V/m = 3.75 W/m <sup>2</sup> = 375 µW/cm <sup>2</sup> = 3750 mW/m <sup>2</sup>
WCDMA850	870 – 890 MHz	900 MHz	41.1 V/m = 4.50 W/m <sup>2</sup> = 450 µW/cm <sup>2</sup> = 4500 mW/m <sup>2</sup>
GSM900, LTE900, WCDMA900	935 – 960 MHz	900 MHz	41.1 V/m = 4.50 W/m <sup>2</sup> = 450 µW/cm <sup>2</sup> = 4500 mW/m <sup>2</sup>
GSM1800, LTE1800	1805 – 1880 MHz	1800 MHz	58.1 V/m = 9.00 W/m <sup>2</sup> = 900 µW/cm <sup>2</sup> = 9000 mW/m <sup>2</sup>
LTE2100, WCDMA2100	2110 – 2170 MHz	2100 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>
LTE2300	2302 – 2400 MHz	2300 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>
LTE2600	2620 – 2690 MHz	2600 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>
LTE3500	3425 – 3575 MHz	3500 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>

### Further Information

The Australian Radiation Protection and Nuclear Safety Agency (ARPANSA) is a Federal Government agency incorporated under the Health and Ageing portfolio. ARPANSA is charged with responsibility for protecting the health and safety of people, and the environment, from the harmful effects of radiation (ionising and non-ionising).

Information about RF EME can be accessed at the ARPANSA website, <http://www.arpansa.gov.au>, including:

- Further explanation of this report in the document "Understanding the ARPANSA Environmental EME Report"
- The procedure used for the calculations in this report is documented in the ARPANSA Technical Report, "Radio Frequency EME Exposure Levels - Prediction Methodologies"
- the current RF EME exposure standard  
Australian Radiation Protection and Nuclear Safety Agency (ARPANSA), 2002, 'Radiation Protection Standard: Maximum Exposure Levels to Radiofrequency Fields – 3 kHz to 300 GHz', Radiation Protection Series Publication No. 3, ARPANSA, Yallambie Australia.  
[Printed version: ISBN 0-642-79400-6 ISSN 1445-9750] [Web version: ISBN 0-642-79402-2 ISSN 1445-9750]

The Australian Communications and Media Authority (ACMA) is responsible for the regulation of broadcasting, radiocommunications, telecommunications and online content. Information on EME is available at <http://emf.acma.gov.au>

The Communications Alliance Ltd Industry Code C564:2011 'Mobile Phone Base Station Deployment' is available from the Communications Alliance Ltd website, <http://commsalliance.com.au>

Contact details for the Carriers (mobile phone companies) present at this site and the most recent version of this document are available online at the Radio Frequency National Site Archive, <http://www.rfnsa.com.au>.



Australian Government  
Australian Radiation Protection  
and Nuclear Safety Agency

## Fact Sheet

### National Broadband Network Fixed Wireless Base Stations and Health

**Based on current research there are no established health effects from the low level exposure to the RF EME from NBN base station antennas.**

#### Introduction

The National Broadband Network (NBN) makes use of *fixed wireless* communications links to provide high-speed broadband in areas beyond the reach of the fibre network. Typically, this is where residential blocks are large and widely spaced.

The fixed wireless links use low level radiofrequency (RF) electromagnetic energy (EME) to communicate between *NBN base stations* and small rooftop installations on residences and business premises.

#### Are NBN base stations regulated in Australia?

The RF EME emissions from mobile phone base stations and other communications installations are regulated by the Australian Communications and Media Authority (ACMA). The ACMA's regulatory arrangements require NBN base stations to comply with the exposure limits in the ARPANSA RF Standard. The ARPANSA Standard is designed to protect people of all ages and health status against all known adverse health effects from exposure to RF EME. The ARPANSA Standard is based on scientific research that shows the levels at which harmful effects occur and it sets limits, based on international guidelines, well below these harmful levels.

#### How much RF EME are people exposed to from NBN base stations?

The maximum levels of exposure of RF EME from NBN base stations may be calculated from details of the equipment installed. These calculations are made available in the ARPANSA EME reports provided by

the telecommunications companies on the Radio Frequency National Site Archive website, [www.rfnsa.com.au](http://www.rfnsa.com.au). The NBN sites may be located by searching by postcode or town.

For typical 30-40 m high NBN base stations, the highest EME exposure levels at ground level in the surrounding area are typically thousands of times below the limits of the ARPANSA RF Standard.

Where NBN base station antennas are mounted on the same structure as mobile phone base station antennas, the ARPANSA EME reports provide the overall exposures from the different technologies combined.

#### Do NBN base stations cause any health effects?

Health authorities around the world, including ARPANSA and the World Health Organization, have examined the scientific evidence regarding possible health effects from the RF EME emitted by NBN base stations. Current research indicates that there are no established health effects from the low exposure to the RF EME from NBN base station antennas.

#### Conclusion

No adverse health effects are expected from continuous exposure to the low RF EME emitted by the antennas on NBN fixed wireless base stations.

ARPANSA will continue to review the research into potential health effects of RF EME emissions from NBN base stations and other sources in order to provide accurate and up-to-date advice.

#### Useful Links

ARPANSA fact sheet on RF EME  
[www.arpansa.gov.au/RadiationProtection/basics/rf.cfm](http://www.arpansa.gov.au/RadiationProtection/basics/rf.cfm)  
The ARPANSA RF Standard  
[www.arpansa.gov.au/Publications/codes/rps3.cfm](http://www.arpansa.gov.au/Publications/codes/rps3.cfm)

WHO fact sheet on base stations  
[www.who.int/pch-emi/publications/facts/fs304/en/](http://www.who.int/pch-emi/publications/facts/fs304/en/)  
NBN Co Limited  
[www.nbnco.com.au](http://www.nbnco.com.au)

ARPANSA Fact Sheet – National Broadband Network Fixed Wireless Base Stations and Health  
Email: [info@arpansa.gov.au](mailto:info@arpansa.gov.au) | Web: [www.arpansa.gov.au](http://www.arpansa.gov.au)  
March 2015

619 Lower Plenty Road,  
Yallambie VIC 3085  
Telephone: +61 3 9433 2211 | Fax: +61 3 9432 1835

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## 11. REPORTS OF COMMITTEE MEETINGS

### 11.1 Chief Executive Officer Review Committee

There were no questions or clarifications sought in relation to this item.

## 12. OFFICER REPORTS

### 12.1 CEO'S Office

#### 12.1.1 Strategic Community Plan Review

- Clarification was sought in terms of the reasoning behind this agenda item. The CEO confirmed that at this stage it is purely to obtain a quote, further advising that in the normal course of events agenda items are not generated in relation to seeking authority to proceed to quotation, however given the strategic importance of the Community Plan it was felt appropriate to have Council involved in the process from the beginning.
- There were some typographical errors identified.
- The CEO advised that Council report also provides the opportunity for Council to consider its level of involvement in the process, again given the importance of the process and final document to Council
- There was clarification around the terminology being 'develop', it was questioned whether this should be 'review'. The CEO advised that this is a 'new' plan, and the existing plan can be used for context.
- Clarification was sought around 'photo voice' the CEO advised that this is consultation method where the consultant will get ideas/directions from people through photographs and pictures.

#### 12.2 ENGINEERING SERVICES

Nil.

#### 12.3 DEVELOPMENT SERVICES

An additional clarification was sought in relation to agenda item 12.3.1, Cr C Davidson departed the Council Chambers at 6.13pm as he has declared an "Indirect Financial" interest.

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14 September 2016



- Further clarification was sought on the location of the tower. It was raised that there may be complications if this tower was to be moved, including proximity with other properties. The CEO further advised that the reasoning and further information for choosing this location is detailed in their Planning Report (page 11 of 36).

Cr C Davidson returned to the Council Chambers at 6.15pm.

### 12.3.2 Wundowie Pool – Additional Expense

- It was questioned whether leftover paints, herbicides and other noxious items could be stored at the Shire Depot. The CEO advised that this is something to be considered in the future.
- It was questioned whether a CCTV system could be installed to assist with future insurance costs and claims. The CEO advised that this is something that can be investigated. It was suggested by the Shire President that if this is an option Council wishes to pursue, Council can consider this when making a decision on this item at the Ordinary Council meeting.
- It was queried whether the water was required to be carted. The Executive Manager Community Services advised that they have recently received approval from the Water Corporation to dispose it into the sewer. This was originally not deemed safe, however it has now been approved with a range of requirements which they will monitor for compliance.
- It was queried whether there are adequate funds for replacement and repairs including the replacement of furniture that was damaged. The CEO advised that the proposed funds recommended to be allocated in addition to the insurance claim will be sufficient.

### 12.3.3 Septage Disposal Ponds

- The CEO clarified that this has arisen through a WorkSafe improvement notice.

## 12.4 CORPORATE SERVICES

### 12.4.1 Accounts & Statements of Accounts – August 2016

- EFT23772 – Clarified that this formed part of the Aged Friendly Communities Grant. This item will be placed at Bernard Park.
- EFT23773 – It was questioned whether this increases annually, the CEO confirmed that this does and has increased approximately 2% - CEO advised this was an indication however it more precise figure could be provided if required? CEO advised this was not required.



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- EFT23811 – It was questioned whether this was a normal service cost (INV000014826/07/2016). The CEO confirmed that this is not normal, other costs associated with the invoice per detail provided.
- EFT23829 – Clarification was sought on the location. The CEO confirmed that this is to be located in the Avon Mall and is to replace the existing shade sails. It was further questioned whether these can be relocated and utilised at another location. The CEO advised that this is something that staff can investigate.
- EFT23905 – Bakers Hill fire truck wheel alignment, Cr Rumjantsev is unaware that this truck has had any works completed. Further investigation has confirmed that this has been undertaken. This truck was at Host Auto Repairs having the tank repaired, it was noted by the mechanic that the left wheel was wearing unevenly which resulted in the wheel alignment being undertaken.
- EFT23927 – It was questioned whether this is something that occurs often and whether there any safeguards that can be implemented to ensure that it does not occur again. Clarification was sought from Council's ICT Officer since the Forum meeting who has confirmed that there are two routers at the Wundowie Library (one is for staff and the other for public use) however for reasons unknown only one of these routers were connected (staff), as a result this meant the public could connect to our network posing a potential risk. Once this was identified staff coordinated for the second router to be connected and operational so that public cannot access the Shire's network. In addition the ICT Officer reset all public computers, the Administrator password and also configured guest accounts to not able to change settings. In addition firewall settings have been configured on a number of public computers.
- EFT23977 – Clarification was sought in respect to which legal case this was in relation to. The CEO confirmed that this related to 140 Chidlow St, Northam.
- EFT24009 & EFT23875 – It was questioned whether these items were related. It was confirmed that this is the case.

Ms A Maxwell departed the Council Chambers at 6.40pm and returned at 6.40pm.

#### 12.4.2 Financial Statements to 31 July 2016

- The proceeds from sale of assets were queried. The CEO advised that this was from the sale of East Street (page 9 of the Financial Statements references).

#### 12.4.3 Assignment of Lease Agreement for Hangar 34 – Northam Airport

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*Cr J E G Williams declared an "Impartiality" interest in item 12.4.6 – Airport Water & Electricity as her sister & brother in law own a hangar at the airport in the subject area (back hangar).*

- It was raised that there was a typographical error in the name under the Officer's Comment of the report, this has been corrected accordingly.

**12.4.4 Leasing of Unit 7, Kuringal Village**

- The CEO confirmed that this is a disposal of property and as a result must be advertised in accordance with the Local Government Act 1995.

**12.4.6 Airport Water & Electricity**

- It was raised that the current water supply is sourced/connected to the fire hydrant (completed approximately 10 to 15 years ago) due to the connection being damaged and unrepairable. It was suggested the Council Officer's meet with the Aero Club in order to identify the most appropriate way forward.
- Clarification was sought around why the Sport and Recreation Reserve was identified for the funding source. The CEO advised that this was due to the activities conducted being of a recreational pursuit.

**12.5 COMMUNITY SERVICES**

*Cr C Antonio has declared an "Impartiality" interest in item 12.5.1 – Application for Fee Waiver - Australian Supreme Sheepdog Championships as the Chair Supreme Sub Committee (Grant Cooke) is well known to me and also a neighbour.*

**12.5.1 Application for Fee Waiver - Australian Supreme Sheepdog Championships**

- Clarification was sought around what standard support is offered for national events. The CEO advised that Council supports these events however does not pay for accommodation generally.

**12.5.2 Application for Fee Waiver – Maali Colts**

- Clarification was sought around the calculation of fees. The Executive Manager Community Services advised that this is the amount for five training sessions.
- It was queried whether the training needed to be at Henry St Oval, it was confirmed that the same costs would apply if it was held at Jubilee Oval.



Council Forum Meeting Notes  
**14 September 2016**



**13. MATTERS BEHIND CLOSED DOORS**

**13.1 Debtor Write-Off - Standpipe Charges**

- Clarification was sought on Council's process for notifying of changes. The CEO confirmed that at the time, Council did not have a process however one has now been implemented.

Mr Nieuwoudt departed the Council Chambers at 7.10pm.

**13.2 Septage Disposal Agreement with Shire of Toodyay**

- A typographical error was identified in the recommendation of the agenda. This has been corrected accordingly.
- The CEO confirmed that one of the primary issues with this matter is that there is no formal agreement in place.
- Clarification was sought around the management and costs associated with the septage ponds.
- Clarification was sought on the life expectancy of the ponds. The CEO advised that there are four pits and the use is rotated allowing the others to self-restore.

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

Nil.

**15. URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION**

Nil.

**16. DECLARATION OF CLOSURE**

The Shire President, Cr S B Pollard declared the meeting closed at 7.30pm.

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

**11. REPORTS OF COMMITTEE MEETINGS**

**11.1 Chief Executive Officer Review Committee**

**Receipt of Minutes**

**RECOMMENDATION**

**That Council receive the minutes from the Chief Executive Officer Review Committee Meeting held on 5 September 2016.**

**Adoption of Recommendations**

**RECOMMENDATION**

**That Council That Council receive the CEO KPI Report and note the points to be discussed with the CEO.**

## 12. OFFICER REPORTS

### 12.1 CEO'S Office

#### 12.1.1 Strategic Community Plan Review

<b>Address:</b>	N/A
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	2.3.1.4
<b>Reporting Officer:</b>	Jason Whiteaker
<b>Responsible Officer:</b>	Jason Whiteaker Chief Executive Officer
<b>Voting Requirement</b>	Simple Majority

#### **BRIEF**

Legislation requires a major review of the Shire's Strategic Community Plan once every four years, making the Shire of Northam review due in 2017.

This report is presented for Council to endorse a terms of reference to appoint a suitably qualified and experienced consulting firm to undertake the review on behalf of the Council.

#### **ATTACHMENTS**

Attachment 1: Request for Quotation brief

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#### **BACKGROUND / DETAILS**

The Shire of Northam endorsed its current Strategic Community Plan in 2013. The plan was endorsed in accordance with the requirements of the Local Government Act 1995 and the Local Government (Administration) Regulations, which outline the requirements for planning for the future.

#### **CONSIDERATIONS**

##### **Strategic Community / Corporate Business Plan**

Objective G3: Provide efficient and effective corporate management.

Strategy G3.1: Provide responsive high level customer service.

##### **Financial / Resource Implications**

Council has allocated \$50,000 to undertake the review of the plan. This includes approximately \$20,000 to undertake extensive community surveying.

##### **Legislative Compliance**

Requirement of the Local Government (Administration) Regulations 1996, Division 3, Part 19C to review the strategic community plan at least once every four years.

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

Will form part of the Planning process.

### **Risk Implications**

Given this is a statutory requirement there is a non-compliance consequence of council not proceeding – this considered a *medium risk*

The assessed likelihood of occurrence is *unlikely*

Accordingly this is assessed as being a *moderate risk* item requiring management by specific monitoring or response procedures.

### **OFFICER'S COMMENT**

The strategic community plan is a significant document which guides the Council in its decision making, focus areas and resource allocation. As a consequence it is extremely important that the Elected Council is involved in the process of reviewing the plan. As important is the level of community engagement.

The request for quotation brief provided requests that interested consultants provide a methodology for developing Shire of Northam Strategic Community Plan. Once the submissions are received a report will be provided to Council recommending adoption. Whilst the likely cost of the review is below the threshold requiring Council endorsement in accordance with delegated authorities to the CEO, given the importance of this process it is considered prudent for Council to be involved in each step of appointment.

Whilst the report recommends that the Chief Executive Officer prepares a report and recommendations pertaining to the submissions to undertake this work on behalf of Council, Council may wish to consider being more involved in the assessment process. Council could do this in a number of ways including identifying a small number of Elected Members to assist with the assessment, or by requesting that a short list of consultants be requested to present their methodology to Council prior to appointment.



**RECOMMENDATION**

**That Council;**

- 1. Endorse the 'request for quotation' to develop the Shire of Northam Strategic Community Plan 2017-2027 as presented (with or without modification)**
- 2. Request the Chief Executive Officer provide, for the consideration of Council, a report on all submissions received to undertake the Strategic Community Plan review, recommending the preferred candidate.**

## STATEMENT OF REQUIREMENT



### TITLE

Shire of Northam Strategic Community Plan review

### CONTENTS

#### Title 1

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## STATEMENT OF REQUIREMENT



### INTRODUCTION

The Shire of Northam is seeking the services of a suitably qualified consultant (or consultants) to facilitate the development of the Shire of Northam Strategic Community Plan. The Strategic Community Plan is to be developed in accordance with the Department of Local Government & Communities guidelines on integrated planning (available on their website).

### OVERVIEW – SHIRE OF NORTHAM

The Shire of Northam is located within the Avon sub-region of the WA Wheatbelt. The western boundary of the Shire of Northam is situated approximately 50 kilometres from the Perth metropolitan area, and covers an area of close to 1,443 square kilometres.

The Shire is home to more than 11,730 people (ABS 2013) with approximately 62% located in Northam. Population growth across the Shire since 2006 has averaged at 1.45%.

Northam is the largest town site, 96 kilometres from Perth, and set in the picturesque Avon Valley. Other localities within the Shire of Northam include Bakers Hill, Clackline, Grass Valley, Spencers Brook, Seabrook and Wundowie.

Northam is the regional service centre of the Avon Valley and Central Wheatbelt. Farming communities (which primarily produce wheat, barley, oats, sheep, wool and cattle) use Northam for their everyday banking, retail, shopping and government servicing requirements. The town has been established by the State Government as a regional centre, resulting in many government departments maintaining a strong presence.

In 2011, Northam was identified as one of nine 'SuperTowns' by the Department of Regional Development and Lands under the Royalties for Regions, Region Centres Development Plan. The 'SuperTowns' were identified as offering opportunities to diversify and decentralise Western Australia's projected growth.

The town of Northam is home to a number of public facilities that include a library, hospital, senior citizens' centre, recreation centre, three major sporting grounds and an Olympic swimming pool. There are other recreation facilities throughout the Shire including a library and swimming pool at Wundowie, and a sports pavilion at Bakers Hill.

Northam has a Senior High School, the Central Regional TAFE, Muresk Institute of Agriculture (Department of Training & Workforce Development), three Primary Schools and St Joseph's School, which provides education to Year 12. Bakers Hill and Wundowie also have primary schools.



## STATEMENT OF REQUIREMENT



The Northam town site was first gazetted in 1836 and is the focal point for important rail and road links to Eastern Australia. It was a centre for Post-War migration and many of the residents have strong links to Eastern Europe. The Mundaring to Kalgoorlie pipeline also passes through Northam. Outside of Fremantle, the Northam Town site has the highest number of heritage buildings in the State.

Council is committed to developing the Shire and encouraging growth through new investment and tourism, whilst maintaining a warm country feel and friendly community.

### BACKGROUND

The Shire of Northam currently has a Strategic Community Plan 2012-2022. The Strategic Community Plan outlines community long term (10+ years) vision, values, aspirations and priorities, with reference to other local government plans, information and resourcing capabilities. The Strategic Community Plan is not static. A full review is required every four years with a desktop review every two years. The Shire of Northam is looking to undertake a **FULL** review as part of this current project. The Strategic Community Plan:

- establishes the community's vision for the local government's future, including aspirations and service expectations
- drives the development of local government area/place/regional plans, resourcing and other informing strategies, e.g. workforce, asset management and services, and
- will ultimately be a driver for all other planning.

### DEFINITIONS & ABBREVIATIONS

Shire – Shire of Northam

Council - Shire of Northam

### SCOPE OF THE REQUIREMENT

As this project represents the first major review of the Shire of Northam Strategic community Plan, we are looking to undertake inclusive and in-depth engagement with the community. The Shire will be looking to ensure that relevant information is used to develop a plan which represents the views, desires and needs of a growing community. This may include, but is not limited to, compilation of community characteristics using community profile data and Community Perceptions survey.

The community engagement phase is to comprise of a community perceptions survey and at least three (3) public events such as, stakeholders workshops, online conversations / focus groups, photo voice, Vox Pops, Speak Outs, Sector Group workshops or accountability groups



## STATEMENT OF REQUIREMENT



The Shire wishes to encourage participation from the broader community and actively seek input from specific groups for a comprehensive cross section of the community.

These groups may include;

- environmental,
- state government agencies
- social services, health care and disabilities
- business community/industry
- education,
- multicultural
- religious
- youth
- Aboriginal sector groups,
- Recreation/Culture

The outcomes of the engagement will highlight what our community like and want to maintain in the Shire and areas of improvement in the future.

This consultation will result in the development of a concise and readable strategic vision for the future of the Shire of Northam, which will be published (both electronically and in hard copy) as part of this brief.

### TERM OF THE REQUIREMENT

It is envisaged that an appointment will be made in October 2016 with the successful consultant being required to commence the project in November 2016 with the final strategic community plan to be endorsed by Council no later than March 2017.

### DELIVERABLE REQUIREMENT

The specific deliverables will include:

- Monthly reporting and meetings with Shire Project Management Team (Executive)
- Three Presentations/workshops with Shire Councillors
- A minimum of three (3) public workshops
- Report on the Outcomes of Community Consultation
- Shire of Northam Strategic Community Plan supplied in hard and electronic copy.

## STATEMENT OF REQUIREMENT



### LIST OF APPLICABLE DOCUMENTS

- Northam Growth Plan
- Current Northam Strategic Community Plan
- Shire of Northam Corporate Business Plan (2016) – which references range of current informing plans and strategies
- Wheatbelt Development Commission Blueprint
- Northam Community Perception Survey 2014

### ASSESSMENT

In order for the Shire of Northam to appoint a consultant(s) for this project the following are the minimum requirement for submission;

- Detailed Methodology / Process (including Gantt chart identifying critical hold points, recognising that Council meets third Wednesday of every month with Agenda cut off being first Friday of the month)
- Company capability statement including:
  - Organisation background / history. To include other similar projects undertaken in the past four years
- Key personnel.
  - Identification of, and the Skills and experience of the personnel who will undertake the work on behalf of the Shire of Northam
- Price – to be scheduled into the elements of:
  - Community Surveying (**optional**)
  - Any other proposed public consultation methods
  - Council workshops
  - Strategic Community plan development
  - Strategic Community plan publication (in electronic booklet form and for hard copies quotes to be provided for publication of 500 copies, 2,000 copies and 5,000 copies)

The Shire of Northam will reserve the right to award the entire project or part thereof to a successful tenderer.

Submissions close at 5pm 14 October 2016.

## STATEMENT OF REQUIREMENT



Respondents are welcome to contact Community Development Officer Felicity Gilbert on 9622 6158, mob 0418 927 828 or email [cdol@northam.wa.gov.au](mailto:cdol@northam.wa.gov.au) for further information.

### CONSTRAINTS

- Timeframes – imperative project is delivered within required timeframes;
- Christmas Period – it is acknowledged that consultation during the Christmas / New Year period can be problematic, respondents should include reference to how they intend to manage the project through the festive season.

## **12.2 ENGINEERING SERVICES**

Nil.



## 12.3 DEVELOPMENT SERVICES

*Cr C Davidson has declared an "Indirect Financial" interest in item 12.3.1 - Application for Development Approval – Proposed Telecommunications Infrastructure & Retaining Walls – Lot 24013 (No. 166) Werribee Road, Wundowie as his wife is employed by Telstra, in the telecommunications industry.*

### 12.3.1 Application for Development Approval – Proposed Telecommunications Infrastructure & Retaining Walls – Lot 24013 (No. 166) Werribee Road, Wundowie

<b>Address:</b>	Lot 24013 (No.166) Werribee Road, Wundowie
<b>Applicant:</b>	Aurecon Australasia
<b>Owner:</b>	Gary Mulder & Janine Major
<b>File Reference:</b>	A1984/P16084
<b>Reporting Officer:</b>	Courtney Wynn
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

Council is requested to consider an application for development approval for 'Telecommunications Infrastructure' consisting of a monopole and cabinet and retaining walls at Lot 24013 No.166 Werribee Road, Wundowie.

This application is being referred to Council as objections have been received and because applications for development approval as this type of development may only be refused under delegated authority. The Officer's recommendation is to approve the development application.

#### ATTACHMENTS

- Attachment 1: Location Plan
- Attachment 2: Site Plan & Elevations
- Attachment 3: Schedule of Submissions
- Attachment 4: Application Report

#### BACKGROUND / DETAILS

Lot 24013 No.166 Werribee Road, Wundowie is approximately 12.58 hectares in area, is zoned 'Rural' under Local Planning Scheme No.6 (the Scheme) and currently contains a single house and ancillary outbuildings. Refer **Attachment 1** – Location Plan.

The access to the proposed monopole is via an existing gravel driveway and access track. The proposal consists of a 40m high monopole, radio and associated equipment cabinets at ground level which would sit on a levelled sand pad and retained by a limestone retaining wall up to 1.5m above natural ground level (**Attachment 2**). The proposed facility would be enclosed by a fence to form a secure compound measuring approximately 890m<sup>2</sup> in area.

The proposed National Broadband Network (NBN) Fixed Wireless Transmission tower would provide fixed wireless internet coverage to approximately 186 premises and establish links between other NBN facilities at Wundowie in order to provide NBN coverage to the wider area. Once operational, the facility is designed to function on a continuous unstaffed basis and will typically only require routine maintenance.

## CONSIDERATIONS

### Strategic Community / Corporate Business Plan

Objective C1: Create an environment that provides for a caring and healthy community.

Strategy C1.7: Provide an environment that enhances and builds on the liveability of the Shire.

Action: The proposed NBN infrastructure would improve internet services for 186 premises in Wundowie.

### Financial / Resource Implications

There are no financial/budgetary implications for the Shire of the recommendations of this report.

### Legislative Compliance

#### Local Planning Scheme No 6

Lot 24013 No.166 Werribee Road, Wundowie is zoned 'Rural' under the Scheme. A 'Telecommunications Infrastructure' land use is classified as a 'D' (Discretionary) use and is defined in the Scheme as follows;

*"telecommunications infrastructure" means land used to accommodate any part of the infrastructure of a telecommunications network and includes any line, equipment, apparatus, tower, antenna, tunnel, duct, hole, pit or other structure used, or for use in or in connection with, a telecommunications network;*

#### State Planning Policy 5.2 'Telecommunications Infrastructure' (Spp 5.2)

SPP 5.2 aims to balance the need for effective telecommunications services and effective roll-out of networks, with the community interest in protecting the visual character of local areas. Using a set of land use planning policy

measures, the policy intends to provide clear guidance pertaining to the siting, location and design of telecommunications infrastructure.

An objective of SPP 5.2 is to *“facilitate the provision of telecommunications infrastructure in an efficient and environmentally responsible manner to meet community needs.”*

The proposal is consistent with the objectives of SPP 5.2.

Shire of Northam Local Planning Strategy (2013)

Under Section 4.6 - Telecommunications, an objective of the Strategy is *“to provide affordable, state of the art and equitable telecommunication services to the Shire in a timely manner that are sensitive to economic, social, environmental and technical conditions and help to maximise opportunities for economic growth and development.”*

Further to this, under Section 4.6.5 'Actions' the following point is made:

- *“Work with relevant authorities to have new towers installed in appropriate places to assist in the increased coverage at no cost to the Shire of Northam”*

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

Officers gave notice of the application on 5<sup>th</sup> August 2016 to surrounding landowners located within a 500m radius of the centre of the site. The application was advertised for a period of 14 days in accordance with Schedule 2 Part 8 Clause 64 (3) of the Regulations.

A total of two (2) submissions were received during the public advertising period. Refer **Attachment 3** – Schedule of Submissions.

### **Risk Implications**

Nil.

### **OFFICER'S COMMENT**

The Shire received 2 submissions during the advertising period for the proposal which raised concerns in relation to the siting of the proposed tower (visual impact), impact on property values and potential health impacts.

Each of these issues is discussed below under separate headings, followed by a conclusion.

### Health Impacts

Both of the submissions raised concerns with possible health impacts from the proposed tower. The predicted EME level from the proposed fixed wireless facility (0-500m) is 0.077%. This is considered to be substantially less than 1% of the maximum allowable exposure limit as identified as being safe by the ACMA.

Potential health impacts relating to telecommunications infrastructure is not a matter for the local government to regulate or consider when making a determination in regard to this application.

### Impact on Property Values

One of the submissions related to the negative impact the proposal will have on property values in the surrounding area.

Clause 67 of the *Planning and Development (Local Planning Scheme) Regulations 2015* details matters to be considered by the Local Government when assessing an application and making a determination. Impact on property value is not a listed consideration and, therefore, cannot contribute to making a determination on this application.

### Visual Impact

The applicant is proposing a slim monopole which is much less visually intrusive than a traditional lattice tower. In addition to this, it is considered that the pole has been appropriately sited in a sloping location, screened by trees and is setback approximately 87m from the nearest adjoining property boundary and 170m from the nearest residence on an adjoining property.

The proponent has advised that although other sites in the Wundowie area were considered, the subject site is their preferred location given the separation distance from residential and other sensitive land uses and the existing vegetation and topography of the site which provides greater screening.

### Conclusion

The applicant has undertaken a detailed site assessment and has located the infrastructure in a position that is least visually obtrusive to the surrounding residences.

It is considered that this proposed NBN service would benefit the wider community by providing fixed wireless internet coverage to approximately 186 premises and establish links between other NBN facilities at Wundowie in order to provide NBN coverage to the wider area.



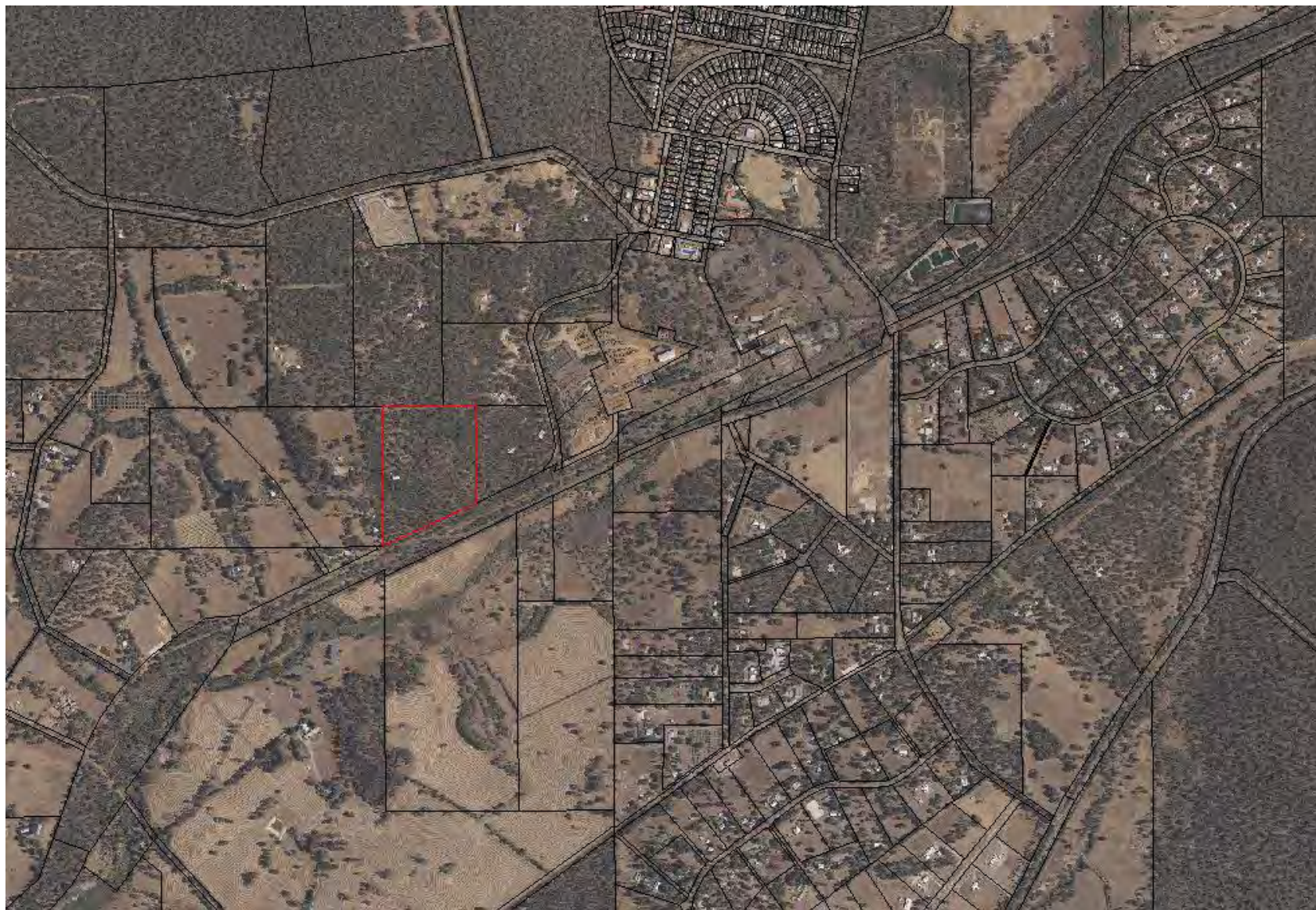
It is therefore recommended that Council approve the proposed NBN infrastructure at Lot 24013 No.166 Werribee Road, Wundowie subject to appropriate conditions.

## **RECOMMENDATION**

**That Council grants Development Approval for the proposed telecommunications monopole and retaining walls at Lot 24013 (No.166) Werribee Road, Wundowie subject to the following conditions:**

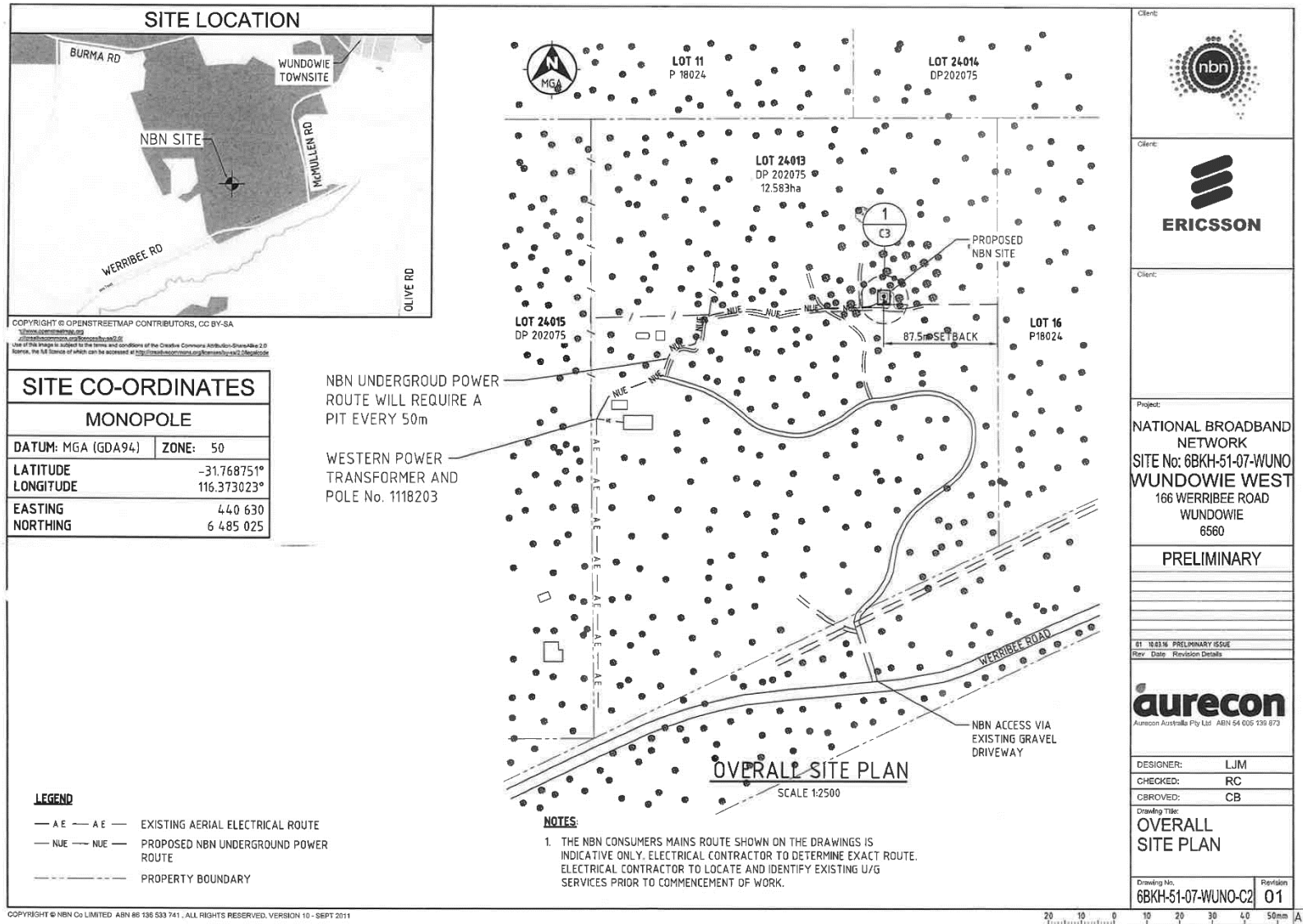
- 1. The development hereby permitted must substantially commence within two years from the date of this determination notice.**
- 2. The development hereby permitted taking place in accordance with the approved plans dated 21/09/2016.**
- 3. All activities associated with the works permitted by this Approval must be carried out to the satisfaction of the Local Government and all care must be taken to minimise the effect of such activities on the amenity of the locality.**
- 4. All telecommunications and power connections (where by means of cable) and associated infrastructure to the land must, where possible, be underground to the satisfaction of the Local Government.**
- 5. The proposed security compound fence as shown on the endorsed plans must be erected and maintained to the satisfaction of the Local Government.**

Attachment 1

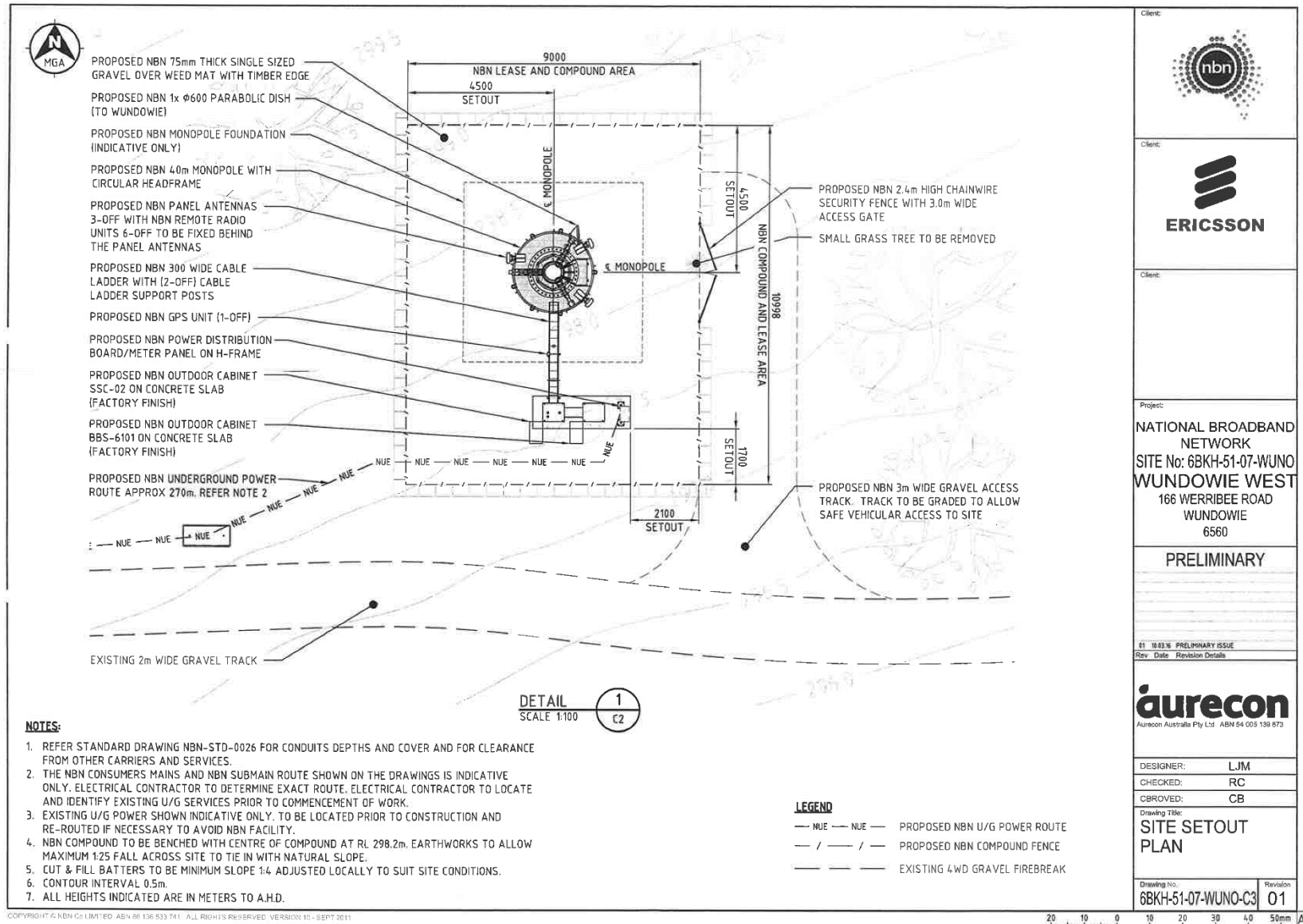


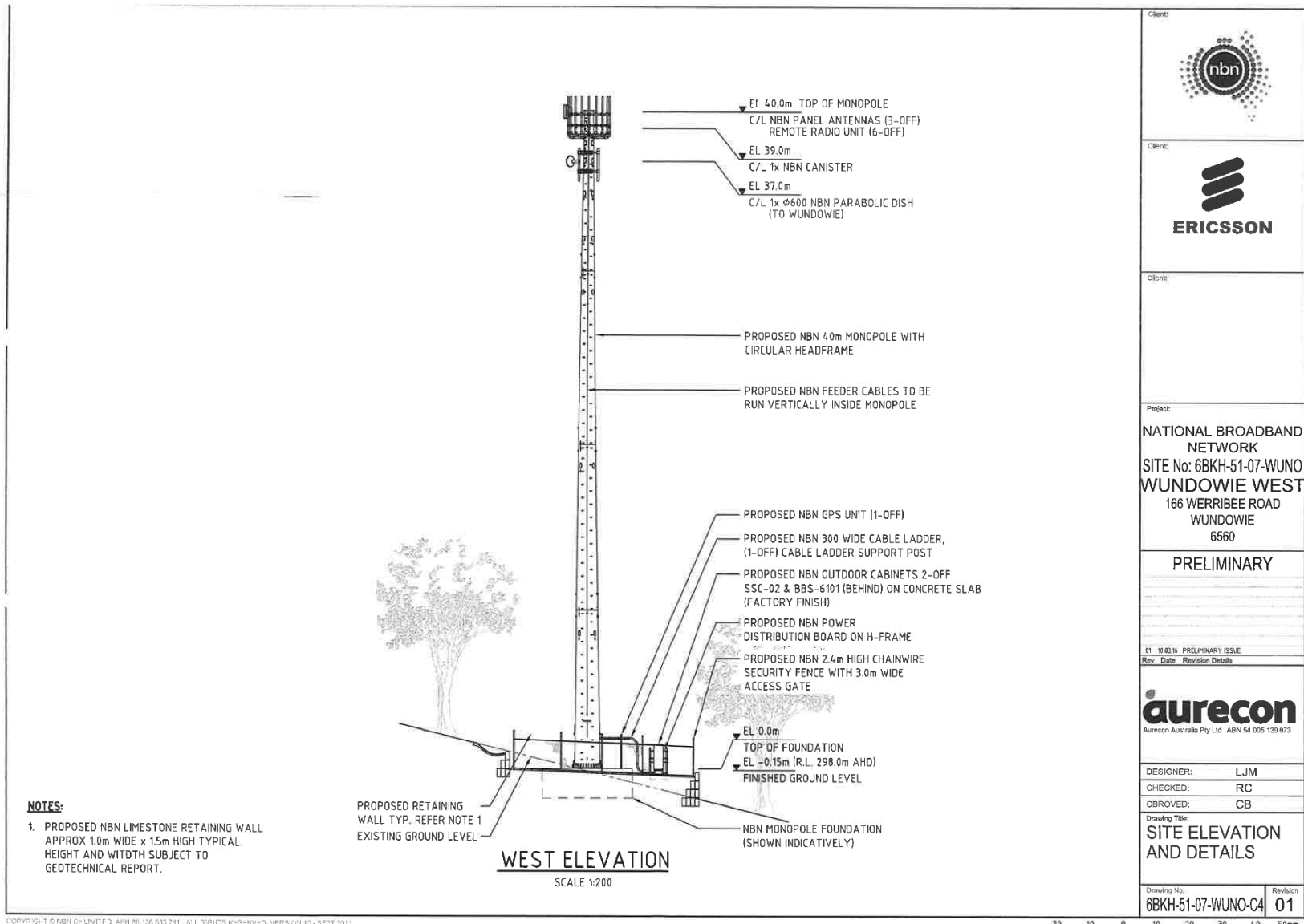


**Attachment 2**









Attachment 3

**Shire of Northam Local Planning Scheme No.6  
 Proposed Telecommunications Infrastructure - Lot 24013 No.166 Werribee Road,  
 Wundowie  
 Schedule of Submissions**

Number	Name	Summary of Submission	Key Themes Identified in Submission	Applicants Response	Officers Comment
1	Michael Wilson 188 Werribee Road, Wundowie	<p>With reference to development application for NBN tower located at 166 Werribee Road, Wundowie.</p> <p>The only area of concern for us is the stated EME levels. We note that the highest band at a range of 200m to 300m from the tower impinges on our block. Also the second highest band at 300m to 400m covers the location of our house.</p> <p>Whilst we recognise that the calculated levels of EME are within the ARPANSA exposure limits,</p>	EME Levels	<p>The Department of Planning has prepared <i>State Planning Policy 5.2 Telecommunications Infrastructure</i> to promote a consistent approach in the preparation, assessment and determination of development applications for telecommunications infrastructure.</p> <p>The policy states "<i>measurement surveys undertaken by ARPANSA demonstrate that environmental</i></p>	<p>This submission is dismissed.</p> <p>Health concerns relating to EME levels are not a planning consideration that can contribute when making a determination in regard to this application.</p> <p>Health &amp; safety implications of telecommunications infrastructure is regulated by Australian Radiation and Nuclear Protection Agency.</p>

		<p>this is still an area of some concern.</p> <p>Our preferred location for the tower would be as far to the north and east of 166 Werribee Road as possible to minimise the EME exposure on our block and especially at the house location where long term exposure to occupants will occur.</p>		<p>radiofrequency levels near base stations for the mobile telephone network are extremely low. The ARPANSA surveys reported that typical exposures to radiofrequency fields were well below one per cent of the Standard's public exposure limits. It concluded that "given the very low levels recorded and the relatively low power of these types of transmitters, it is unlikely that the radiofrequency radiation from base stations would cause any adverse health effects, based on current medical research". Standards set by ARPANSA incorporate substantial safety margins to address human health and safety matters;</p>	
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				<p><i>therefore it is not within the scope of this Policy to address health and safety matters. Based on ARPANSA's findings, setback distances for telecommunications infrastructure are not to be set out in local planning schemes or local planning policies to address health or safety standards for human exposure to electromagnetic emissions".</i></p> <p>The EME calculation from the existing facilities at the site and any proposed additional facilities is 0.077% of the acceptable public exposure limit.</p> <p>The policy makes it clear that health is not a planning consideration given</p>	
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				<p>the Australian Radiation and Nuclear Protection Agency (ARPANSA) regulates emission standards and the Australian Communications and Media Authority (ACMA) issues broadcasting licences and is empowered to undertake compliance and enforcement under the <i>Broadcasting Services Act 1992</i>. This acknowledgement is consistent with tribunal rulings on this matter which have disregarded any objection based on human health. Health is not a planning consideration and should be set aside.</p>	
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<p>2</p>	<p>Clifford &amp; Heather Martin                  109 Burma Road,                  Wundowie</p>	<p>Please note that we received notification from you on Wednesday 12th of August. Which was very short notice as no other notification of the proposal was given. The Shire had known of the plans for a considerable time.</p> <p>We are disappointed to receive such late notice of your intention to construct a telecommunication monopole on an adjoining block at Lot 166 Werribee Road, Wundowie. However we do have objections.</p> <ol style="list-style-type: none"> <li>1. We are concerned about the amount of radiation output to ourselves and our grandchildren.</li> <li>2. Impact on any future</li> </ol>	<p><i>EME Levels, Impact to development potential.</i></p>	<ol style="list-style-type: none"> <li>1. EME/ radiation response provided above.</li> <li>2. The proposed nbn Fixed Wireless facility will not jeopardise the lawful development of the adjoining properties.</li> <li>3. The proposed nbn Fixed Wireless facility will not jeopardise the lawful subdivision of the adjoining properties.</li> <li>4. Impact on property values is not a valid planning consideration.</li> <li>5. NBN Fixed Wireless base station facilities</li> </ol>	<p>This submission is dismissed.</p> <p>The Shire received this development application on 29<sup>th</sup> July 2016, Officers gave notice of the application on 5<sup>th</sup> August 2016 to surrounding land owners located within a 500m radius of the centre of the site. The application was advertised for a period of 14 days in accordance with and Schedule 2 Part 8 Clause 64 (3) of the Regulations.</p> <ol style="list-style-type: none"> <li>1. Health concerns relating to EME levels are not a planning consideration that can contribute when making a determination in regard to this application.</li> <li>2. &amp; 3. The proposed telecommunications infrastructure will not prevent lawful</li> </ol>
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		<p>development on our property.</p> <ol style="list-style-type: none"> <li>3. Possible prevention of the construction of buildings in our south-east corner of our block.</li> <li>4. Devaluation of our property.</li> <li>5. Possible interference to our own television &amp; communications.</li> </ol>		<p>operate at a unique frequency allocated by the Federal Government. In addition the facilities operate on a low power output. As a result its operation will not have any effect on the operation of any other transmission frequencies.</p>	<p>development to occur on an adjoining lot.</p> <ol style="list-style-type: none"> <li>4. Impact upon property values is not a valid planning consideration.</li> <li>5. The proposed telecommunications infrastructure will not interfere with other transmission and communication frequencies.</li> </ol>
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Attachment 4

# Planning Report

Proposed Fixed Wireless Facility

166 Werribee Road

Wundowie WA 6560

NBN SITE REFERENCE:

Wundowie West [NBN-6PEZ-6BKH-5107]



Planning Report - Wundowie West



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Date	Revision	Details
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28/07/2016	1	Final for Submission

Planning Report – Windowie West



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## Executive Summary

<b>Proposal</b>	<p><b>nbn</b> propose to install a new fixed wireless facility at Wundowie West comprised of the following:</p> <ul style="list-style-type: none"> <li>▪ 40m monopole;</li> <li>▪ 3x panel antennas and 6x remote radio units;</li> <li>▪ 1x parabolic dish antenna;</li> <li>▪ 2x outdoor cabinets at ground level;</li> <li>▪ 2.4m high chain-link security compound fencing; and</li> <li>▪ ancillary equipment associated with operation of the facility, cabling, safe access methods, bird proofing, earthing and electrical works.</li> </ul>	
<b>Purposes</b>	<p>The proposed facility is necessary to provide <b>nbn</b><sup>TM</sup> fixed wireless coverage to approximately 186 premises and establish links between <b>nbn</b><sup>TM</sup> facilities at Wundowie in order to provide <b>nbn</b><sup>TM</sup> fixed wireless coverage to the wider area.</p>	
<b>Property Details</b>	<p><i>Lot and Plan No:</i> Lot 24013 on Deposited Plan 202075  <i>Street Address:</i> 166 Werribee Road, Wundowie 6560  <i>Overall Site Area:</i> 12.583ha  <i>Property Owner:</i> Gary Walter Mulder &amp; Jonine Marie Major</p>	
<b>Town Planning Scheme</b>	<p><i>Shire of Northam:</i> Local Planning Scheme No. 6  <i>Zone:</i> Rural  <i>Other Planning Controls:</i> Nil  <i>Use Definition:</i> Telecommunications Infrastructure</p>	
<b>Applicable Planning Policies</b>	<b>Relevant State &amp; Local Planning Policies</b>	<b>Complies</b>
	State Planning Policy 5.2 (Telecommunications Infrastructure) 2015	Yes
<b>Application</b>	<p>Use and development of the land for the purposes of construction and operation of a Telecommunications Facility (Fixed Wireless facility)</p>	
<b>Applicant</b>	<p><b>nbn</b>                  c/- Aurecon Australasia Pty Ltd                  Level 5, 863 Hay Street                  Perth WA 6000                  Contact: Emma Storm                  Our Ref: NBN-6KAZ-6PNG-5101</p>	

Planning Report – Wundowie West



## 1. INTRODUCTION

**Nbn** has engaged Ericsson as the equipment vendor and project manager to establish the infrastructure required to facilitate the fixed wireless component of the National Broadband Network (**nbn**<sup>TM</sup>). Ericsson has in turn engaged Aurecon to act on its behalf in relation to the establishment of the required fixed wireless network infrastructure.

The **nbn**<sup>TM</sup> is an upgrade to Australia's existing telecommunications network. It is designed to provide Australians with access to fast, affordable and reliable internet services.

**Nbn** plans to upgrade the existing telecommunications network in the most cost-efficient way using best-fit technology and taking into consideration existing infrastructure.

To support the Fixed Wireless component of this network, **nbn** requires a fixed wireless transmission site to provide fixed wireless internet coverage to the broader region. The proposed site at Wundowie West will serve as a transmission end site with connectivity with the **nbn**<sup>TM</sup> facility in Wundowie.

An in-depth site selection process was undertaken in the area prior to confirming the site as the preferred location. This process matched potential candidates against four key factors, namely:

- Town planning considerations (such as zoning, surrounding land uses, environmental significance and visual impact);
- The ability of the site to provide acceptable coverage levels to the area;
- Construction feasibility; and
- The ability for **nbn** to secure a lease agreement with the landowner.

Comment was additionally sought in July 2015 from the Shire's Planning Department in relation to the proposed site. The Planning Department indicated the Shire can consider the application for Telecommunications Infrastructure on the site.

This application seeks planning consent for:

- A 40m high monopole;
- radio transmission equipment;
- outdoor cabinets; and
- ancillary works within a 99m<sup>2</sup> fenced compound.

The facility will be located at 166 Werribee Road, Wundowie 6560 formally known as Lot 24013 on Deposited Plan 202075 (volume 1893; folio 92).

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This submission will provide assessment in respect of the relevant planning guidelines, and demonstrates site selection on the basis of:

- The site is designed so as to be appropriately located and sited so as to minimise visual impact on the immediate and surrounding area;
- The site is designed to achieve the required coverage objectives for the area;
- The proposal is designed to operate within the regulatory framework of Commonwealth, State and Local Government; and
- The facility is designed to operate within all current and relevant standards and is regulated by the ACMA (Australian Communications and Media Authority).



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## 2. BACKGROUND

### 2.1 nbn and the National Broadband Network

**Nbn** is the organisation responsible for overseeing the upgrade of Australia's existing telecommunications network and for providing wholesale services to retail service providers. The **nbn**<sup>TM</sup> is designed to provide Australians with access to fast, affordable and reliable internet services.

**Nbn** plans to upgrade the existing telecommunications network in the most cost-efficient way using best-fit technology and taking into consideration existing infrastructure.

The **nbn**<sup>TM</sup>'s fixed wireless network will use cellular technology to transmit signals to and from a small antenna fixed on the outside of a home or business, which is pointed directly towards the fixed wireless facility.

**Nbn**<sup>TM</sup>'s fixed wireless network is designed to offer service providers with wholesale access speeds of up to 50Mbps for downloads and 20Mbps for uploads.<sup>1</sup>

### 2.2 What is Fixed Wireless and how is it different to Mobile Broadband?

The **nbn**<sup>TM</sup>'s fixed wireless network, which uses advanced technology commonly referred to as LTE or 4G, is engineered to deliver services to a fixed number of premises within each coverage area. This means that the bandwidth per household is designed to be more consistent than mobile wireless, even in peak times of use.

Unlike a mobile wireless service where speeds can be affected by the number of people moving into and out of the area, the speed available in a fixed wireless network is designed to remain relatively steady.

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<sup>1</sup> **nbn** is designing the **nbn**<sup>TM</sup> to provide these speeds to our wholesale customers, telephone and internet service providers. End user experience including the speeds actually achieved over the **nbn**<sup>TM</sup> depends on some factors outside **nbn**'s control like equipment quality, software, broadband plans and how the end user's service provider designs its network.



Planning Report – Wundowie West



### 2.3 The Fixed Wireless Network – Interdependencies

Although fixed wireless facilities are submitted to the Shire as standalone developments from a planning perspective, they are highly interdependent. Each fixed wireless facility is connected to another to form a chain of facilities that link back to the fibre network. This is called the 'transmission network'.

The transmission network requires line of sight from facility to facility until it reaches the fibre network. The fixed wireless network will remain unconnected without the transmission network and a break in this chain can have flow on effects to multiple communities.

The proposed Fixed Wireless facility at Wundowie West is a transmission end site (refer to **Figure 1**). A transmission end site is proposed to provide fixed wireless internet services in the local area to approximately 186 premises in Wundowie.

Planning Report – Wundowie West



The character of the Fixed Wireless network is visually demonstrated through **Figure 1** below.

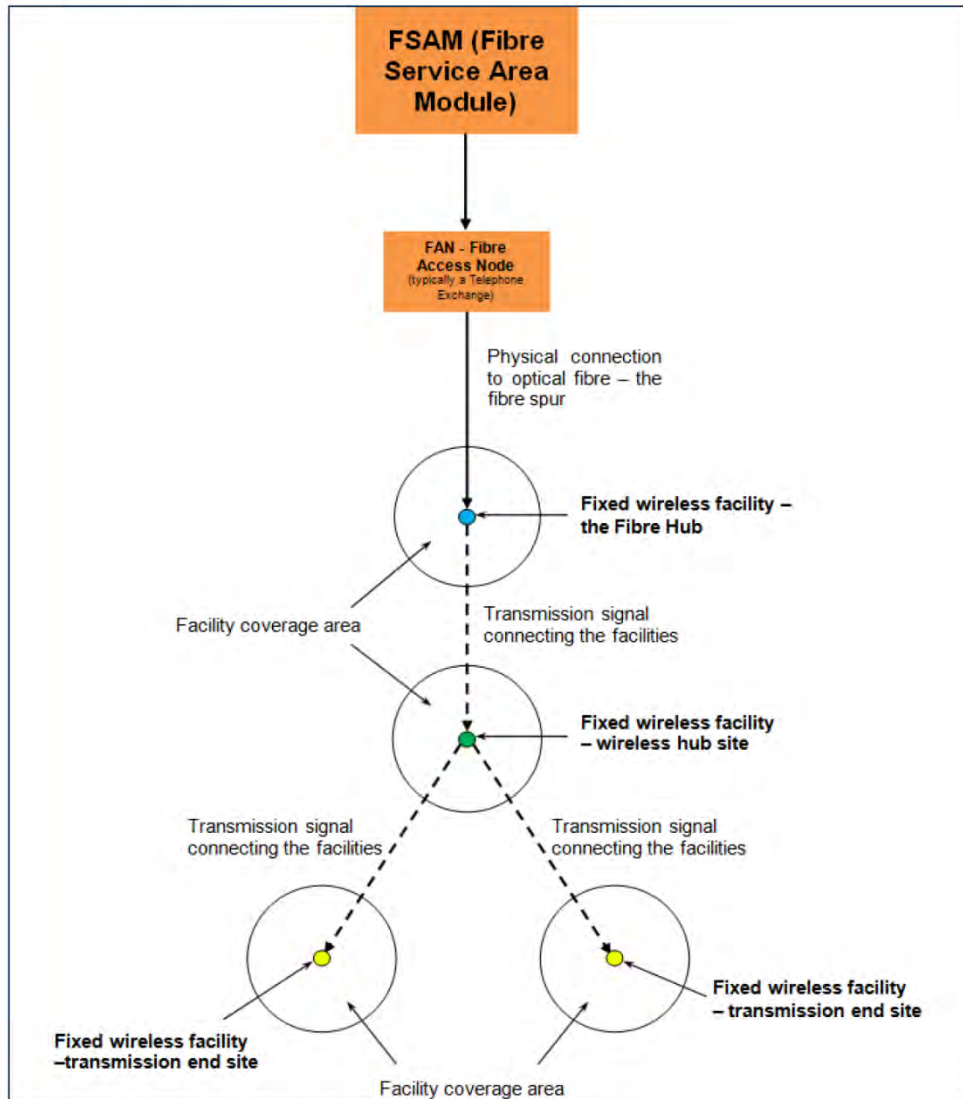


Figure 1 – The fixed wireless network



Planning Report – Wundowie West



### 3. SITE SELECTION

Planning for a new fixed wireless broadband facility is a complex process. **Nbn** undertakes a rigorous multi-stage scoping process as outlined below.

#### 3.1 Identification of areas requiring Fixed Wireless coverage

**Nbn**<sup>TM</sup>'s Fixed Wireless locations are determined by a number of factors including the availability of both the **nbn**<sup>TM</sup> Fibre transit network and the availability of Point of Interconnect (POI) facilities to allow for the installation of **nbn**<sup>TM</sup> fibre equipment. **Nbn** uses a number of methods to identify those parts of Australia that require Fixed Wireless coverage. When an area is identified as requiring Fixed Wireless coverage, investigations are undertaken to determine the measures required to provide this coverage.

**Nbn** has identified a requirement to provide a Fixed Wireless facility at 166 Werribee Road, Wundowie. The Wundowie West site is designed to link to the hub site in Wundowie and service the local area.

#### 3.2 Site Selection Parameters

**Nbn** generally identifies an area where the requirement for a Fixed Wireless facility would be highest, a 'search area.' A preliminary investigation of the area is then undertaken, in conjunction with planning and property consultants, radiofrequency engineers and designers in order to identify possible locations to establish a facility.

Generally speaking, new sites must be located within, or immediately adjacent to, the identified search area in order to be technically feasible. However, while the operational and geographical aspects of deploying new facilities are primary factors, there are also many other issues that influence network design, which have to be resolved in parallel.

**Nbn** has applied the Precautionary Approach in the selection and design of the proposed site in accordance with Sections 4.1 and 4.2 of the *Communications Alliance Industry Code C564:2011 for Mobile Phone Base Station Deployment*.

In selecting this site, **nbn** has used industry best practice to assess potential candidate sites, taking into account technical and non-technical criteria including:

- service objectives;
- topographical constraints affecting network line of site;



Planning Report – Windowie West



- potential co-locate at an existing telecommunications facility or building structure;
- visual impact on the surrounding area;
- the need to obtain relevant planning approvals;
- the proximity to community-sensitive locations;
- the proximity to areas of environmental or heritage significance;
- the availability of secure tenure;
- the availability of public utilities, such as power;
- construction issues (including structural and loading feasibility and access for maintenance purposes);
- occupational health and safety; and
- other cost factors.

The number, type and height of facilities required to complete the Fixed Wireless network are largely determined by the above operational, geographical and other factors discussed that influence final network design. These compounding factors often severely restrict the available search area within which a facility can be established to provide Fixed Wireless internet services to a local community.

### 3.3 Candidate Sites

Following the identification of the search area, nine initial candidate sites were identified during a desktop assessment process and upon undertaking a site visit. Each candidate was assessed based on the ability to meet the coverage objectives and site considerations detailed above. **Figure 2** shows the location of the nine candidate sites identified.

**Nbn** endeavours to avoid locating search areas in close proximity to residential localities and potentially sensitive land uses, where practicable. Candidate H provides separation from residential land uses, as well as areas of historical or conservation value. The subject land is located in a rural zone which (in addition to industrial zones) is the preferred land use classification for telecommunications infrastructure to be sited in accordance with State Policy and Local Planning Scheme. As such, **nbn** considers Candidate H the best option as it provides an appropriate location for a facility given the separation from residential and other sensitive land uses, and the ability of vegetation and topography to screen ground level infrastructure.



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Figure 2 – nbn initial candidate sites (Source: Google Earth)

A summary of the eight candidates not pursued is set out below, including a brief description of the opportunities and constraints for each site.

No	Address and Lot Number	Facility Type	Description
<b>A</b>	Lot 1, 187 Hawke Avenue, Wundowie 6560	45m monopole	Land tenure was unable to be obtained.
<b>B</b>	Lot 7, Hawke Avenue, Wundowie 6560	50m lattice tower	Ruled out on planning grounds due to visual impact.
<b>C</b>	189 Hawke Avenue, Wundowie 6560	60m lattice tower	Ruled out on planning grounds due to visual impact.
<b>D</b>	3897 Great Eastern Highway, Wundowie 6560	60m lattice tower	Ruled out on planning grounds due to visual impact.



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<b>E</b>	152 Hawke Avenue, Wundowie 6560	60m lattice tower	Ruled out on planning grounds due to visual impact.
<b>F</b>	29 Vineyard Road, Wundowie 6560	60m lattice tower	Ruled out on planning grounds due to visual impact.
<b>G</b>	46 Olive Road, Wundowie 6560	50m lattice tower	Ruled out on planning grounds due to visual impact.
<b>I</b>	109 Burma Road, Wundowie 6560	40m monopole	Unable to contact landowner.

The three candidates considered to likely best meet all relevant criteria were ultimately short-listed for further analysis. Following detailed assessment that includes refining radio frequency (RF) and transmission (TX) modelling, the option (Candidate H) for which we now seek approval was preferred. For clarity, RF modelling relates to providing a service from the panel antennas to local premises and TX modelling relates to line of sight assessment from the parabolic (dish) antennas tower to tower.







## 4. SUBJECT SITE AND SURROUNDS

### 4.1 Site Description

The telecommunications facility is to be located at 166 Werribee Road, Wundowie (refer **Figure 3**). The land is formally described as Lot 24013 on Deposited Plan 202075. A copy of the Certificate of Title has been attached for information purposes (**Appendix A – Copy of Title**).

The subject property is located approximately 63km north east of Perth and 35km south west of Northam. The site is irregular in shape and has a total area of 12.583 hectares. The property is accessible via a driveway off Werribee Road.

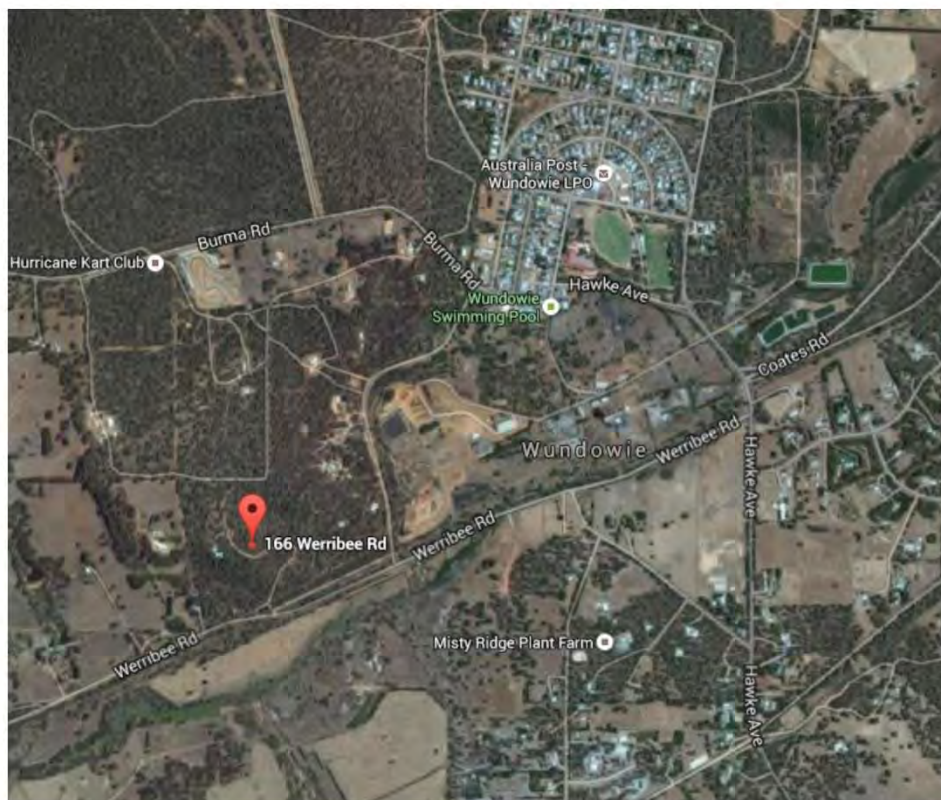


Figure 3 – Local Context subject site (source Google Earth)

The subject property is a vacant rural lifestyle lot densely covered with natural vegetation with an existing gravel driveway traversing the lot. The property is

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located on a hilltop, sloping to the east and south located west of an existing industrial area.

#### 4.2 Surrounding Area

The surrounding area consists predominantly of rural and rural residentially zoned land with the main residential area of Wundowie approximately 1.5km to the north east. The built form and typical land uses on adjoining properties and surrounding areas are predominantly single detached dwellings on rural lots. Separation between the proposed development location on the subject property and the closest residential dwelling on an adjoining property is approximately 170m.

Where possible, **nbn** endeavours to co-locate with existing telecommunications facilities. In this instance, co-location could not be achieved as there are no telecommunications sites within the area.



Figure 4 – Local Context subject site from Werribee Road (source Google Streetview)



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## 5. THE PROPOSAL

### 5.1 Facility and Equipment Details

#### 5.1.1 Equipment to be installed

The facility comprises a 40 metre high monopole and ancillary components including two outdoor cabinets and a distribution board enclosed within a secure compound being 99m<sup>2</sup> in area.

The compound will be located on an elevated portion of the rural lot which slopes downwards towards the south and east, setback 87.5m from the eastern adjoining boundary. The facility will be positioned towards the middle to rear of the property with the location selected in order to avoid extensive vegetation removal (refer to **Figure 5**).



Figure 5 – View proposed location

The proposed monopole will feature a circular headframe at the top containing three panel antennas measuring 750mm(H) x 300mm(W) x 115mm(D) and six (6) remote radio units measuring 381mm(H) x 291mm(W) x 115mm(D). One

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parabolic dish antenna 600mm in diameter will also be located on the tower at 37m providing a link to the Wundowie facility. Please refer to **Appendix B – Proposed Plans** for further details.

#### 5.1.2 Landscaping

The **nbn** has not proposed additional landscaping given the facility will be screened from public view by existing vegetation and the topography of the area.

#### 5.1.3 Access and Parking Details

The **nbn™** network compound will be accessed via a new gravel track to be created as an extension of the existing gravel driveway. The existing entry point on Werribee Road will be used. The crossover provides adequate sightlines for vehicles entering or exiting the facility in forward gear. Once commissioned, it is planned to provide independent 24 hour access to the proposed facility.

**Nbn** considers the site access to be appropriate given the **nbn™** network facility will not be a significant generator of traffic. During the construction phase, a truck will be used to deliver the equipment and a crane will be utilised to lift most of the equipment into place. Any traffic impacts associated with construction will be of a short-term duration and are not anticipated to adversely impact on the surrounding road network. In the unlikely event that road closure will be required, **nbn** will apply to the relevant authorities for permission.

A total construction period of approximately ten weeks (including civil works and network integration and equipment commissioning) is anticipated. Construction activities will involve four basic stages:

- Stage 1 (Week 1) – Site preparation works, including field testing, excavation and construction of foundations;
- Stage 2 (Weeks 2, 3 and 4) – Construction of the monopole;
- Stage 3 (Weeks 5 and 6) – Construction of the equipment cabinets and fences;
- Stage 4 (Weeks 7 – 10) – Installation of antennas and radio equipment, as well as equipment testing.

Once operational, the facility will function on a continuously unstaffed basis and will typically only require maintenance works three times a year.

#### 5.1.4 Utility Service Details

The facility will be powered by a proposed underground power cable from the existing power connection at the highway to the proposed **nbn™** power distribution board adjacent to the cabinets.



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#### 5.1.5 Construction and Noise

Noise and vibration emissions associated with the proposed facility are expected to be limited to the construction phase outlined above. Noise generated during the construction phase is anticipated to be of short duration and accord with the standards outlined in the Department of Environment Regulation (DER) *Environmental Protection (Noise) Regulations 1997*. Construction works are planned only to occur between the hours of 7.00am and 6.00pm.

There is expected to be some low level noise from the ongoing operation of air conditioning equipment associated with the equipment cabinets, once installed. Noise emanating from the air conditioning equipment is expected to be at a comparable level to a domestic air conditioning installation, and should generally accord with the background noise levels prescribed by relevant guidelines.

#### 5.2 Site Selection

The reasons for selecting this site are summarised as follows:

- The proposed site has been particularly targeted to provide the optimal required line of site as required by **nbn** to connect the Wundowie facility with the Wundowie West site;
- The proposed facility is located in a rural area, sited on the least densely vegetated area of the property minimising clearing;
- The surrounding landscape includes a number of agricultural buildings and structures, as well as mature trees, which will minimise visual impact;
- The impact on the physical environment is negligible;
- The site as far as practical provides sufficient spatial separation from sensitive land uses and the main residentially populated part of Wundowie;
- The site provides sufficient spatial separation from sensitive land uses with the nearest dwelling located approximately 170m from the proposed site on the adjoining lot; and
- The construction and land tenure costs are acceptable in the context of the locality.

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## 6. CURRENT PLANNING CONTROLS

### 6.1 Commonwealth Legislation – The Telecommunications Act

Schedule 3 of the *Telecommunications Act 1997* empowers carriers to install low-impact facilities without participating in the planning approval process. The *Telecommunications (Low Impact Facilities) Determination 1997* defines which facilities are low-impact facilities.

The proposed facility is not low-impact under the definitions contained in the Commonwealth legislation. Development approval is therefore required for the proposed facility.

### 6.2 State Legislation

The revised State Planning Policy 5.2, prepared under Part Three of the *Planning and Development Act 2005*, was released in September 2015. The State Policy applies to all telecommunications infrastructure except that exempted by the *Telecommunications (Low Impact Facilities) Determination 1997*. The objectives of the policy are to:

- Facilitate the provision of telecommunications infrastructure in an efficient and environmentally responsible manner to meet community needs;
- Manage the environmental, cultural heritage, visual and social impacts of telecommunications infrastructure;
- Ensure that telecommunications infrastructure is included in relevant planning processes as essential infrastructure for business, personal and emergency reasons; and
- Promote a consistent approach in the preparation, assessment and determination of planning decisions for telecommunications infrastructure.

The State Policy provides directions that telecommunications infrastructure should not be prohibited in any zone in the zoning table and that, subject to guidance within a planning scheme, be designated as a permitted use in some zones. Furthermore, the State Policy acknowledges that telecommunications carriers are required to comply with the Australian Radiation and Nuclear Protection Safety Agency (ARPANSA) Electromagnetic Radiation - Human Exposure Standard such that buffer zones and/or setback distances are not to be included in planning schemes or local planning policies. The **nbn™** is now also referenced in the State Policy.

Further to reiterating recent State Administrative Tribunal rulings that health and safety matters are not a planning consideration, the State Policy defines



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policy measures for local government to consider when determining development applications for telecommunications infrastructure. A response to the specific policy measures is provided below.

Policy Measure 1: Telecommunications infrastructure should be sited and designed to minimise visual impact	
<p>The proposal involves the erection of a new facility incorporating a 40 metre monopole and associated ground level equipment. The height and design of the proposed tower is considered to be the minimum required to achieve reasonable transmission objectives. <b>Nbn</b> considers that the proposed new facility will have minimal visual impact on the existing landscape setting as seen by local residents and people passing through the area.</p>	
Specific Policy Measures	Comment
a) Telecommunications Infrastructure should be located where it will not be prominently visible from significant viewing locations such as scenic routes, lookouts and recreation sites.	The site is located in a rural area, 1.5km to the south west of Wundowie and 186 metres setback from Werribee Road. The site will not be clearly visible from significant viewing locations, scenic routes, lookouts or recreation sites.
b) Telecommunications Infrastructure should be located to avoid detracting from a significant view of a heritage item or place, a landmark, a streetscape, vista or panorama, whether viewed from public or private land.	The facility is designed so as not to compromise any significant views or places of significance or local landmarks. Additionally, the subject site is considered to be located an adequate distance from existing residential development and community sensitive land uses.
c) Telecommunications Infrastructure should not be located where environmental, cultural heritage, social and visual landscape values may be compromised.	The construction area and overall compound area of the facility is designed to have minimal disturbance to the environmental characteristics of the site. The installation of the proposed facility can be undertaken at any time and is not anticipated to affect the use of the site or the surrounding area due to the accessibility of the site.
d) Telecommunications Infrastructure should display design features, including scale, materials, external colours and finishes that are sympathetic to the surrounding landscape.	To minimise the visual impact of the facility <b>nbn</b> have proposed the use of a monopole and selected a site that is located away from residential areas and other sensitive land uses. The proposed monopole is a structure that has a small profile and is considered the

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	<p>least visually intrusive design option for a new base station.</p> <p>Furthermore, the tower will remain unpainted (galvanised steel), which over time has been demonstrated to most successfully blend with the uniform colours of the site's rural setting.</p> <p>No landscaping is proposed due to significant setbacks to surrounding roads and dwellings.</p>
<p><b>Policy Measure 2: Telecommunications Facilities should be located where it will facilitate continuous network coverage and/or improved telecommunications services to the community.</b></p>	
<p><b>Nbn</b> through its strategic planning processes has identified this Wundowie West site as having the potential to provide the optimal required quality of service for 186 local premises, but also achieve a line of sight to link to the <b>nbn</b><sup>™</sup> facility at Wundowie in order to provide <b>nbn</b><sup>™</sup> fixed wireless broadband coverage in the broader area.</p>	
<p><b>Policy Measure 3: Telecommunications cables should be co-located whenever possible.</b></p>	
<b>Specific Policy Measures</b>	<b>Comment</b>
a) Cables and lines should be located within an existing underground conduit or duct.	The connection to power is subject to be underground and is subject to Western Power recommendations.
b) Overhead lines and towers should be co-located with existing infrastructure and/or within existing infrastructure corridors and/or mounted on existing or proposed buildings.	There are no structures or buildings of sufficient height within the surrounding area that could facilitate <b>nbn</b> <sup>™</sup> infrastructure.

With respect to the above policy measures this proposal through its siting, design and location has addressed the provisions as far as practical.

#### 6.2.1 Guiding Principles for the Location, Siting and Design of Telecommunications Infrastructure

The Guiding Principles for the Location, Siting and Design of Telecommunications Infrastructure (Guiding Principles) is published by the Western Australian Planning Commission (WAPC) to underpin State Planning Policy 5.2. The Guiding Principles philosophy is also reiterated in Part Three of *Visual Landscape Planning*



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in Western Australia – a manual for evaluation, assessment, siting and design which was also prepared by the WAPC. The guidelines were taken into consideration when selecting the site.

## 6.3 Local Legislation

### 6.3.1 Shire of Northam Local Planning Strategy

The Shire of Northam Local Planning Strategy vision is

*'to deliver responsive, sustainable services in a manner that preserves and enhances our environment and lifestyle'.*

The strategy states the Shire's objective is to provide

*"affordable, state of the art and equitable telecommunication services to the Shire in a timely manner that are sensitive to economic, social, environmental and technical conditions and help maximise opportunities for economic growth and development".*

In regards to telecommunications, the strategy indicates the Shire acknowledges the need to recognise the changing communications technology changing the way communities do business and ensuring the local government planning framework facilitates the effective and efficient development of new telecommunications infrastructure, and avoids length and litigious approval processes.

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

We consider that the **nbn** Wundowie West facility is consistent with the pertinent aims of the Scheme including to:

- *secure the amenity, health and convenience of the Scheme area and the inhabitants thereof.*
- *promote the sustainable use of rural land for agricultural purposes whilst accommodating other rural activities.*
- *protect, conserve and enhance the environmental values and natural resources of the Scheme area including the protection of remnant vegetation and the rehabilitation and revegetation of degraded land.*

The availability of wireless high speed internet enables rural living type areas to be serviced for which a cable service is not economically feasible. Services such as the transfer of medical images, marketing and research activities are all able to be performed more efficiently so as to allow more equitable competition with metropolitan businesses. These services also have the potential to allow people to stay in their homes longer by providing improved access to medical

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professionals, or medical monitoring services.<sup>2</sup> The introduction of the **nbn™** within the community will allow for access to information and services which have the potential to provide a richer and more diverse experience for the end user. Furthermore, it is our view that the siting, location and design of the facility as far as practical minimises environmental impact.

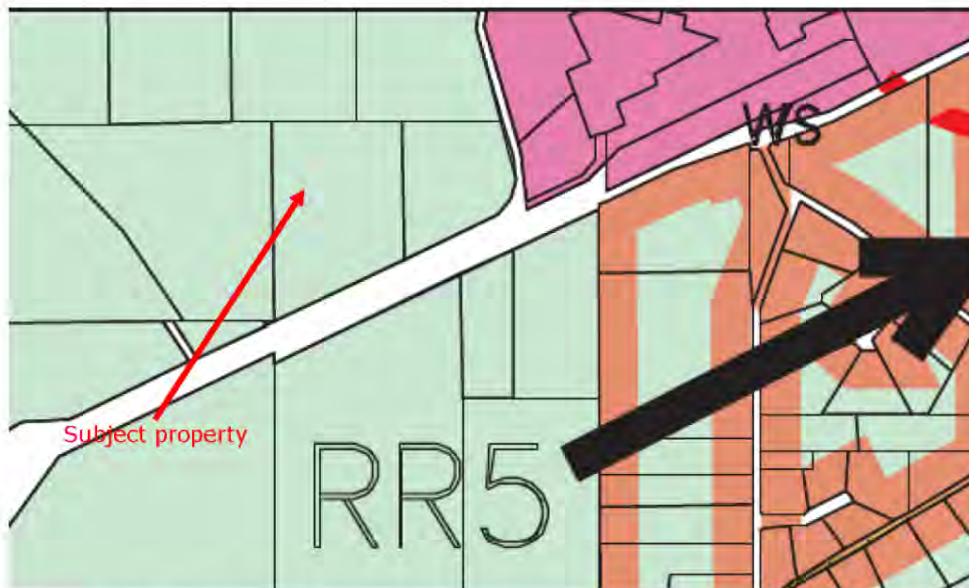


Figure 6 – Zoning map (Shire of Northam Local Planning Scheme No.6)

**Nbn** considers that the proposal is therefore consistent with the objectives of the Shire of Northam Local Planning Scheme No.6 for the provision of services and infrastructure to meet the demands of the local residents, businesses and visitors to the town.

The site is located within the Rural zone (refer to **Figure 6**). Telecommunications infrastructure is a 'D' use in accordance with the Zoning Table. Council may, at its discretion, permit the use in the zone.

**Nbn** considers that the proposed facility is consistent with the objectives and development requirements of the zone for the following reasons:

- The local rural character of the zone is maintained as far as practical;

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<sup>2</sup> End user experience including the speeds actually achieved over the **nbn™** depends on some factors outside **nbn's** control like the end user's equipment quality, software, broadband plans and how the end user's service provider designs its network.



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- The viability of agricultural activities, other rural pursuits and secondary uses will not be compromised by the proposed development;
- The environmental qualities of the landscape, vegetation, soils and water bodies will not be damaged;
- The proposal does not seek to introduce a sensitive land use which would otherwise inhibit the operation and development of existing, future and potential rural land uses.

#### 6.3.3 Structure Plans

The subject site is not affected by a Structure Plan.

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## 7. OTHER ENVIRONMENTAL CONSTRAINTS AND OPPORTUNITIES

### 7.1 Visual Impact

The siting of the proposed monopole on the subject property is considered appropriate. Critical to the site selection and decision making process was the potential impact of the structure in the visual landscape. The structure in the proposed location will not obscure an important view or vista. It has been strategically located amongst mature vegetation away from existing dwellings to minimise impact.

This application proposes additional earthworks and retaining structure in order to take advantage of the screening opportunities afforded by the topography of the site. The Department of Planning's *Visual Landscape Planning in Western Australia* manual (p. 138) recognises that for longer distance views it is better to position towers below ridgetops. As such the hill forms a backdrop when viewed from Werribee Road to the south.

The nearest dwelling not in the same ownership is located approximately 170m to the east. No additional landscaping is proposed as the existing vegetation is considered sufficient to screen the base of the facility from the dwelling and the surrounding area.

Note that the proposed 40m monopole is considered to be the smallest structure capable of meeting coverage and operational objectives. A monopole is a structure that has a small profile and is considered the least visually intrusive design option for a new base station. Furthermore, the pole will remain unpainted (galvanised steel), which over time has been demonstrated to most successfully blend with lighter backgrounds such as the sky.

Whilst the structure may be visible from some aspects, based on the siting the proposed development will not result in adverse impacts on visual amenity in the local area.



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Figure 7 – existing gravel vehicle access through the property



Figure 8 –showing typical density of vegetation at proposed location on property



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## 7.2 Heritage

In order to identify natural or cultural significance associated with the site, a desktop search of both the State Heritage Office's 'Inherit' heritage register and the Department of Aboriginal Affairs Aboriginal Heritage Inquiry System was undertaken as part of an environmental constraints mapping process. The local planning scheme was also reviewed. The investigation did not identify any registered cultural, historical or environmental heritage significance in the immediate vicinity of the proposed site.

## 7.3 Bushfire

The proposed development is classified under the Building Code of Australia as Class 10b (non-habitable structures). As such firebreaks are not required, nor will the development result in any additional fire load or risk to occupants.

We have been further advised by the Western Australian Planning Commission that it is not the intent of State Planning Policy 3.7 Planning in Bushfire Prone Areas for Class 10 (Telecommunications Infrastructure) to require a BAL Bushfire Hazard Assessment in fire prone areas. We are currently seeking a written statement to this effect that we intend to submit with future **nbn** Development Applications in such circumstances.

## 7.4 Electrical Interference and Grounding of the Facility

The **nbn**<sup>TM</sup> fixed wireless network is licensed by the Australian Communications and Media Authority (ACMA) for the exclusive use of the OFDMA9800 frequency band. As **nbn** is the exclusive licensee of this sub-band, emissions from **nbn**<sup>TM</sup> equipment within the frequency band should not cause interference.

Filters will also help to ensure that each facility meets the ACMA specifications for emission of spurious signals outside the **nbn**<sup>TM</sup> frequency allocations. **Nbn** intends to promptly investigate any interference issues that are reported.

The facility is also designed to be grounded to the relevant Australian Standards – that is, the facility will be 'earthed'.

## 7.5 Erosion, Sedimentation Control and Waste Management

Notwithstanding that we are undertaking earthworks such that a retaining structure will be constructed, there will not be any notable change to the current flow of surface water following a rain event. As such there will be no concentrated discharge of stormwater otherwise requiring erosion control at the

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point of discharge (outlet). In addition, contractors must comply with the 'nbn Construction Specification' that requires contractors to undertake the necessary erosion and sediment control measures in order to protect the surrounding environment during the construction process. On completion of the works, the site will be restored and reinstated to an appropriate standard. No waste which requires collection or disposal will be generated through the operation of the facility.

## 7.6 Flora and Fauna

In order to ascertain any conservation significance associated with the site, a desktop search was undertaken of the Department of Environment Regulation (DER) Environmentally Sensitive Areas mapping system. Our environmental constraints mapping process also identifies the location of Bush Forever sites. Additionally, a review of the local planning policy framework was undertaken to ensure compliance with any applicable structure plan or building envelope.

The site is not located within an 'Environmentally Sensitive Area' or a Bush Forever reservation. A clearing permit from the Department of Environment Regulation is not required, or a referral to the Department of Planning Bush Forever Office required. It is additionally noted that the monopole does not support any moving parts that have the potential to impact bird life.

Clause 5.30.11 of the City's Local Planning Policy states in relation to vegetation-

*No local native trees or shrubs shall be felled or removed from any lot classified Rural Residential or Rural Smallholding zone other than within an approved building envelope except where in the opinion of the local government -*

- (a) such trees and shrubs are dead, diseased or dangerous;*
- (b) the establishment or maintenance of a firebreak is required under a regulation or local law;*
- (c) it is necessary to allow for the construction or maintenance of vehicle access, fences or essential service infrastructure; or*
- (d) it is necessary to provide for the reduction of any existing or potential fire hazard.*

**Nbn** requests the consent of the Shire of Northam to undertake the proposed removal of a semi-mature grass tree, juvenile grass trees/groundcover within the 99m<sup>2</sup> compound for the infrastructure proposed in this application.



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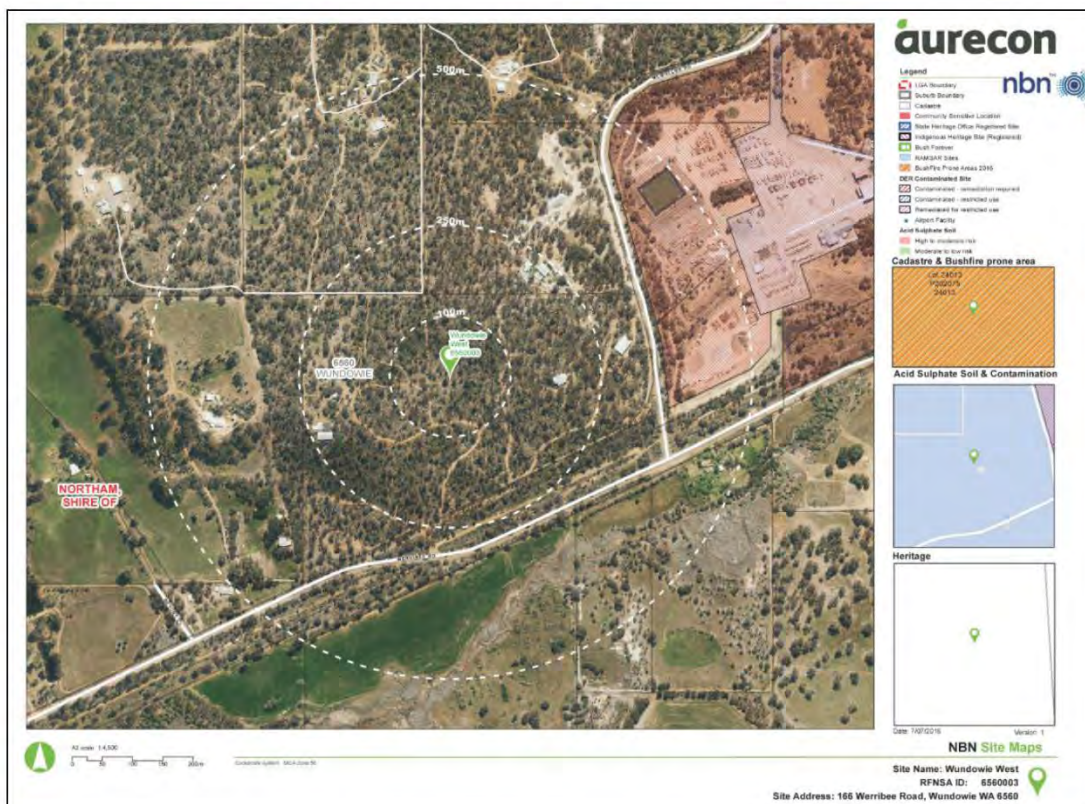


Figure 9: Land Use Constraints Map

## 7.7 Social and Economic Impacts

Access to fast internet is an essential service in modern society. Initially, small to medium business customers accounted for a significant part of the demand for broadband technology, but internet services have now been embraced by the general public. Usage of internet services continues to widen as new technologies become progressively more affordable and accessible for the wider community.

The proposed development should assist in providing significantly enhanced fixed wireless internet coverage to the locality of Wundowie. This is expected to be of particular benefit for residential premises in the area.

The new **nbn™** network is designed to provide the community with access to fast and reliable internet services. A reliable internet service is important to help promote the economic growth of communities, and the facility is anticipated to have significant social and economic benefits for the local community.



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## 7.8 Aviation Safety

Given the structure is not within 30km of an airport, or 45m or more above the natural ground level it does not require registration as a Tall Structure with the RAAF in accordance with CAAP 92-1.

## 7.9 Public Safety

### 7.9.1 Radiofrequency Emissions

In relation to public safety and specifically Electromagnetic Emissions (EME) and public health, **nbn**<sup>TM</sup> network operates within the operational standards set by the Australian Communication and Media Authority (ACMA) and Australian Radiation Protection and Nuclear Safety Agency (ARPANSA). ARPANSA is a Federal Government agency incorporated under the Health and Ageing portfolio and is charged with the responsibility for protecting the health and safety of both people and the environment from the harmful effects of radiation (ionising and non-ionising).

All **nbn**<sup>TM</sup> network installations are designed and certified by qualified professionals in accordance with all relevant Australian Standards. This helps to ensure that the **nbn**<sup>TM</sup> facility does not result in any increase in the level of risk to the public. It is for this reason that the new Telecommunications Infrastructure State Planning Policy makes it clear that public health is not a matter for local government to consider when determining development applications.

This facility is to be operated in compliance with the mandatory standard for human exposure to EME – currently the Radio communications (Electromagnetic Radiation Human Exposure) Standard 2003. The EME Report associated with this site is attached in **Appendix C – EME Report**. The report shows that the maximum predicted EME will equate to 0.077% of the maximum exposure limit (where 100% of the limit is still considered to be safe).

Moreover, all **nbn**<sup>TM</sup> network equipment has the following features, all of which help to minimise the amounts of energy used and emitted:

- Dynamic/Adaptive Power Control is a network feature that automatically adjusts the power and hence minimises EME from the facility;
- Varying the facility's transmit power to the minimal required level, minimising EME from the network; and
- Discontinuous transmission, a feature that reduces EME emissions by automatically switching the transmitter off when no data is being sent.

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#### 7.9.1 Public Access

The proposed facility will have restrictions aimed at preventing public access, including a 2.4m secured compound fence with a locked gate and warning signs placed around the facility.

### 7.10 The Public Interest and the Benefits of Telecommunications

The proposed **nbn**<sup>™</sup> facility is expected to have significant benefit for residents in the Wundowie area. **Nbn** believes that the public interest would be served by approval of the proposal, given benefits for enhanced internet coverage in the area. The facility is expected to have benefits for local residents and businesses within the district.

There are numerous other benefits of telecommunications connectivity, as follows:<sup>3</sup>

- There are many potential educational benefits justifying the implementation of the **nbn**<sup>™</sup>. Curriculum and data sharing, increased availability and accessibility of research materials, and virtual classroom environments are good examples. Such elements are particularly beneficial within a tertiary education context.
- Businesses can, through internet usage, increase efficiency through time, resource and monetary savings. Improved internet services effectively remove physical distance and travel time as a barrier to business.
- Improvements to internet services may also be of benefit for local employees, by enabling telecommuting and home business. The telecommuting trend is heavily reliant on access to fast internet services, and is anticipated to continually increase in popularity.

The public benefits of access to fast internet have been widely acknowledged for many years. Reliable internet access is now more than ever an integral component of daily life, so much so that its absence is considered a social disadvantage.

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<sup>3</sup> End user experience including the speeds actually achieved over the **nbn**<sup>™</sup> depends on some factors outside **nbn**<sup>™</sup>'s control like the end user's equipment quality, software, broadband plans and how the end user's service providers designs its network.

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## 8. CONCLUSION

**Nbn** considers that the proposed Wundowie West facility, comprising a 40 metre monopole and ground level infrastructure has been proposed in the least impactful location whilst ensuring adequate coverage is achieved.

The facility has been strategically sited and designed to minimise visibility within the surrounding environment and environmental disturbance as much as practicable. In this regard **nbn** considers that the proposal satisfies the requirements of the State Planning Policy and the accompanying *Guidelines for the Location, Siting and Design of Telecommunications*.

**Nbn** considers that the proposal is also consistent with the stated objectives and aims of the Shire of Northam Local Planning Scheme and should be supported.

The **nbn** looks forward to providing approximately 186 premises with fast, reliable and affordable broadband services from its Wundowie West facility.



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## APPENDIX A – COPY OF TITLE



REGISTER NUMBER <b>24013/DP202075</b>	
DUPLICATE EDITION <b>1</b>	DATE DUPLICATE ISSUED <b>15/7/2009</b>

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

VOLUME 1893 FOLIO 92

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

  
REGISTRAR OF TITLES 

**LAND DESCRIPTION:**

LOT 24013 ON DEPOSITED PLAN 202075

**REGISTERED PROPRIETOR:**  
(FIRST SCHEDULE)

GARY WALTER MULDER  
JONINE MARIE MAJOR  
BOTH OF LOT 24013 WERRIBEE ROAD, WUNDOWIE  
AS JOINT TENANTS

(AN K991280 ) REGISTERED 29 JUNE 2009

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

1. F507928 EASEMENT BURDEN SEE SKETCH ON VOL 1893 FOL 92, REGISTERED 7.4.1994.
2. K991281 MORTGAGE TO BENDIGO AND ADELAIDE BANK LTD REGISTERED 29.6.2009.

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

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

**STATEMENTS:**

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

SKETCH OF LAND: 1893-92 (24013/DP202075).  
PREVIOUS TITLE: 1452-115.  
PROPERTY STREET ADDRESS: 166 WERRIBEE RD, WUNDOWIE.  
LOCAL GOVERNMENT AREA: SHIRE OF NORTHAM.

- NOTE 1: A000001A LAND PARCEL IDENTIFIER OF AVON LOCATION 24013 (OR THE PART THEREOF) ON SUPERSEDED PAPER CERTIFICATE OF TITLE CHANGED TO LOT 24013 ON DEPOSITED PLAN 202075 ON 14-SEP-02 TO ENABLE ISSUE OF A DIGITAL CERTIFICATE OF TITLE.
- NOTE 2: THE ABOVE NOTE MAY NOT BE SHOWN ON THE SUPERSEDED PAPER CERTIFICATE OF TITLE OR ON THE CURRENT EDITION OF DUPLICATE CERTIFICATE OF TITLE.

Planning Report – Wundowie West



## APPENDIX B – PROPOSED PLANS





**SITE INFORMATION:**

**1. SITE ADDRESS**

LOT 24013, 166 WERRIBEE ROAD, WUNDOWIE 6560

**2. GENERAL**

THE CONTRACTOR SHALL COMPLY WITH ALL RELEVANT NBN CONSTRUCTION STANDARDS, CURRENT AUSTRALIAN STANDARDS AND SPECIFICATIONS.

**3. SITE ACCESS**

FROM PERTH TRAVEL APPROX 32km ALONG GUILFORD RD AND GREAT EASTERN HIGHWAY TO MUNDARING. FROM MUNDARING TRAVEL ANOTHER 30.4km ALONG GREAT EASTERN HIGHWAY AND TURN LEFT INTO HAWKE AVE. GO TOWARDS WUNDOWIE FOR 1.8km AND TURN LEFT INTO WERRIBEE ROAD, THEN PROCEED FOR 1.6km TO A GRAVEL DRIVEWAY (400m PAST McMULLEN ROAD). TURN RIGHT ONTO GRAVEL DRIVEWAY (2WD) AND FOLLOW IT UP A STEEP HILL FOR 300m, THEN TURN RIGHT ONTO A ROCKY GRAVEL TRACK (4WD) AND GO ANOTHER 80m. AT THE INTERSECTION OF TWO TRACKS VEER RIGHT FOR 40m TO SITE.

**4. EQUIPMENT**

PROPOSED NEW NBN OUTDOOR CABINETS TO BE INSTALLED ON CONCRETE SLAB (<7.5m<sup>2</sup> GFA) WITHIN NBN LEASE AREA.

**5. STRUCTURE**

PROPOSED NBN 40m MONOPDLE WITH HEADFRAME.

**6. ANTENNA ACCESS**

PROPOSED ANTENNA ACCESS USING ACCESS LADDER WITH LAD-SAF OR EWP, BY QUALIFIED PERSONNEL ONLY.

**7. EXISTING SERVICES**

THE CONTRACTOR SHALL IDENTIFY AND CONFIRM THE LOCATION OF ALL RELEVANT EXISTING SERVICES AS REQUIRED PRIOR TO THE COMMENCEMENT OF WORKS.

**8. EXISTING SITE HAZARDS**

THE FOLLOWING HAZARDS ARE PRESENT ON THIS SITE:

- EXPOSURE TO ELEMENTS
- TRIP HAZARDS
- SNAKES, TICKS AND INSECTS

**9. ELECTRICAL SUPPLY**

REFER TO DRAWINGS 6BKH-51-07-WUNO-C2, C3 FOR DETAILS.

**10. TRANSMISSION LINK & RF CONFIGURATION**

REFER TABLE ON DRAWING 6BKH-51-07-WUNO-A1 FOR DETAILS.

**11. SITE SPECIFIC INFORMATION**




- PRIOR TO THE COMMENCEMENT OF WORKS, THE NBN CONTRACTOR SHALL CONFIRM ACCESS IS SUITABLE FOR CONSTRUCTION WORKS.
- RETAINING WALLS ARE PROPOSED.
- SITE REQUIRES EARTHWORKS AND LEVELING, WITH THE PROVISION OF SUITABLE BATTERS.
- HARD GROUND OF GRAVEL AND ROCK. ROCK BREAKER MAY BE REQUIRED FOR EXCAVATION.
- NO SIGNIFICANT CLEARING IS REQUIRED. ONE VERY SMALL GRASS TREE TO BE REMOVED.
- UPGRADE OF EXISTING ROCKY GRAVEL TRACK IS REQUIRED FOR APPROXIMATELY 120m.
- NO LANDSCAPING IS PROPOSED
- STORMWATER TO BE DISSIPATED THROUGH GRAVEL FINISH WITHIN COMPOUND
- NO EASEMENTS ARE EXISTING OR PROPOSED

**12. WIND LOAD PARAMETERS**

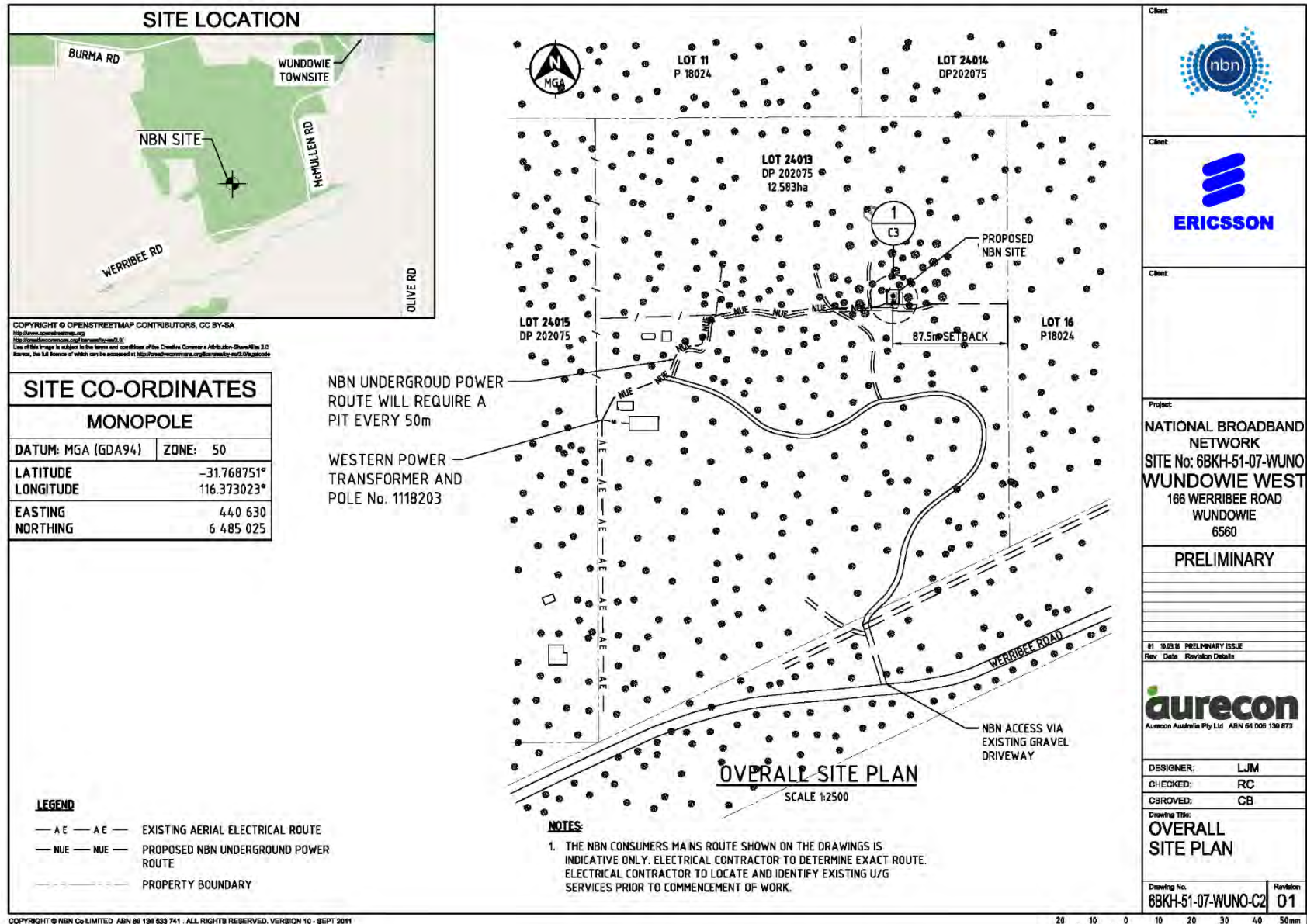
TBC

**13. SITE SIGNAGE AND LOCATION**

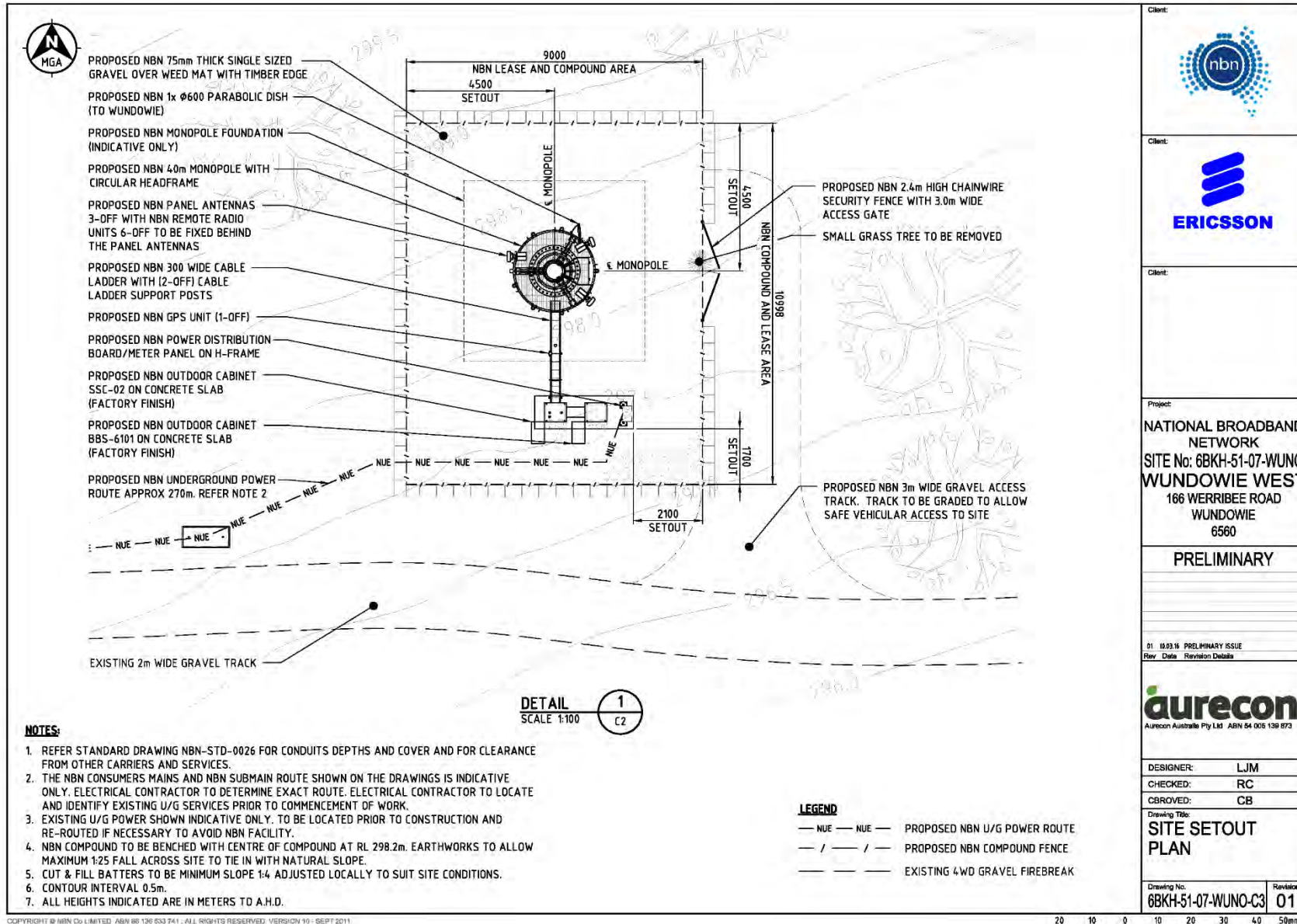
- SITE ENQUIRY SIGN, ON THE NBN ODC DOOR
- HAZARDOUS VOLTAGE SIGN, ON NBN METER PANEL/PDB
- CLIMBING FALL ARREST SIGNAGE, CLOSE TO CLIMBING RUNG OR TO LADDER LOCATION (REFER RAN HANDBOOK SECTION 15.4 FOR FURTHER DETAILS)
- EME SIGNAGE, REFER NBN-STD-0025

Client:	
Client:	
Client:	
Project:	<b>NATIONAL BROADBAND NETWORK</b> <b>SITE No: 6BKH-51-07-WUNO</b> <b>WUNDOWIE WEST</b> 166 WERRIBEE ROAD WUNDOWIE 6560
	<b>PRELIMINARY</b>
01 10/03/16 PRELIMINARY ISSUE	
Rev. Date Revision Details	
	
DESIGNER: LJM	
CHECKED: RC	
CBROVED: CB	
Drawing Title:	<b>SITE SPECIFIC NOTES</b>
Drawing No:	<b>6BKH-51-07-WUNO-C1</b>
Revision:	<b>01</b>

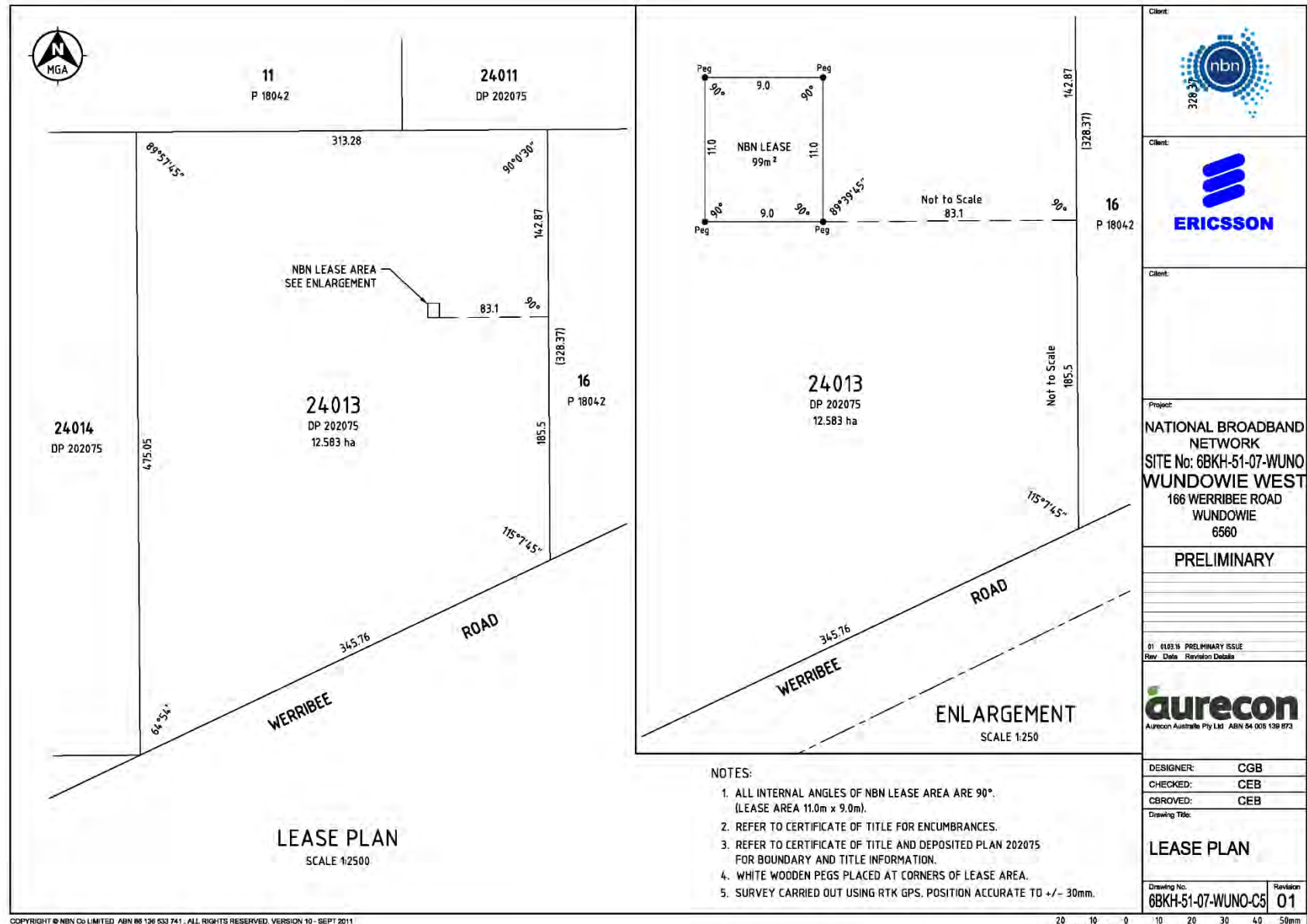












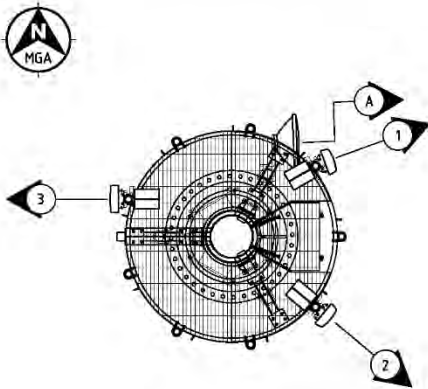






ANTENNA CONFIGURATION																					
ANTENNA DETAIL									MAIN FEEDER				RRU DETAIL				RF TAIL		RET CABLE		
SECTOR	SYMBOL	TYPE	DIMENSION HxWxD	HEIGHT $\epsilon$	AZIMUTH (TN)	P1 & P2 eTILT	P3 & P4 eTILT	MECH DOWN TILT	TYPE	OVERALL LENGTH	CANISTER HEIGHT	CANISTER TO RRU LENGTH	TYPE	QTY	LOCATION	HEIGHT $\epsilon$	TYPE	LENGTH	TYPE	LENGTH	
1		ARGUS SSPX310R	750x300x115	4.0m	70°	5°	5°	0°	H&S HYBRID MK II $\frac{1}{2}$ $\phi$ 27.5mm	50m	39m	4.5m	RADIO 2218 B42	2 OFF	BEHIND ANTENNA	4.0m	H&S 1/2" BIRD PROOF LISCA CABLE	1.5m	1/TSR 484 21/2000	2.0m	
2		ARGUS SSPX310R	750x300x115	4.0m	130°	5°	5°	0°				4.5m	RADIO 2218 B42	2 OFF	BEHIND ANTENNA	4.0m	H&S 1/2" BIRD PROOF LISCA CABLE	1.5m	1/TSR 484 21/2000	2.0m	
3		ARGUS SSPX310R	750x300x115	4.0m	270°	6°	6°	0°				4.5m	RADIO 2218 B42	2 OFF	BEHIND ANTENNA	4.0m	H&S 1/2" BIRD PROOF LISCA CABLE	1.5m	1/TSR 484 21/2000	2.0m	
GPS		KRE 1012082/1	$\phi$ 69 x 96	2.5m					LDF1-50	5m											
PARABOLIC									FEEDER		RAU										
SECTOR	SYMBOL	TYPE	DIMENSION HxWxD	$\epsilon$ HEIGHT	AZIMUTH (TN)	LIMITATION		TYPE	OVERALL LENGTH	QTY RAU											
A		PARABOLIC	$\phi$ 600	37m	88°	WUNDOWIE		LDF1-50	50m	1 OFF											



**ANTENNA SETOUT PLAN**  
 SCALE 1:50

Client: 

Client: 

Client:

Project:  
 NATIONAL BROADBAND NETWORK  
 SITE No: 6BKH-51-07-WUNO  
 WUNDOWIE WEST  
 166 WERRIBEE ROAD  
 WUNDOWIE  
 6560

PRELIMINARY

01 19/03/16 PRELIMINARY ISSUE  
 Rev. Date Revision Details

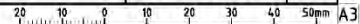
  
 Aurecon Australia Pty Ltd ABN 64 005 139 873

DESIGNER: LJM  
 CHECKED: RC  
 APPROVED: CB

Drawing Title:  
**NBN ANTENNA CONFIGURATION & SETOUT PLAN**

Drawing No. 6BKH-51-07-WUNO-A1 Revision 01

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Planning Report – Wundowie West



## APPENDIX C – EME REPORT



## Environmental EME Report Wundowie West 166 Werribee Road, WUNDOWIE WA 6560

This report provides a summary of Calculated RF EME Levels around the wireless base station

Date 30/3/2016

RFNSA Site No. 6560003

### Introduction

The purpose of this report is to provide calculations of EME levels from the existing facilities at the site and any proposed additional facilities.

This report provides a summary of levels of radiofrequency (RF) electromagnetic energy (EME) around the wireless base station at Wundowie West 166 Werribee Road WUNDOWIE WA 6560. These levels have been calculated by Ericsson using methodology developed by the Australian Radiation Protection and Nuclear Safety Agency (ARPANSA).

The maximum EME level calculated for the proposed systems at this site is 0.077% of the public exposure limit.

### The ARPANSA Standard

ARPANSA, an Australian Government agency in the Health and Ageing portfolio, has established a Radiation Protection Standard specifying limits for general public exposure to RF transmissions at frequencies used by wireless base stations. The Australian Communications and Media Authority (ACMA) mandates the exposure limits of the ARPANSA Standard.

### How the EME is calculated in this report

The procedure used for these calculations is documented in the ARPANSA Technical Report "Radio Frequency EME Exposure Levels - Prediction Methodologies" which is available at <http://www.arpansa.gov.au>.

RF EME values are calculated at 1.5m above ground at various distances from the base station, assuming level ground.

The estimate is based on worst-case scenario, including:

- wireless base station transmitters for mobile and broadband data operating at maximum power
- simultaneous telephone calls and data transmission
- an unobstructed line of sight view to the antennas.

In practice, exposures are usually lower because:

- the presence of buildings, trees and other features of the environment reduces signal strength
- the base station automatically adjusts transmit power to the minimum required.

Maximum EME levels are estimated in 360° circular bands out to 500m from the base station.

These levels are cumulative and take into account emissions from all mobile phone antennas at this site.

The EME levels are presented in three different units:

- volts per metre (V/m) – the electric field component of the RF wave
- milliwatts per square metre (mW/m<sup>2</sup>) – the power density (or rate of flow of RF energy per unit area)
- percentage (%) of the ARPANSA Standard public exposure limit (the public exposure limit = 100%).

### Results

The maximum EME level calculated for the proposed systems at this site is 1.71 V/m; equivalent to 7.74 mW/m<sup>2</sup> or 0.077% of the public exposure limit.



### Radio Systems at the Site

There are currently no existing radio systems for this site.

It is proposed that this base station will have equipment for transmitting the following services:

Carrier	Radio Systems
NBN Co	LTE3500 (proposed)

### Calculated EME Levels

This table provides calculations of RF EME at different distances from the base station for emissions from existing equipment alone and for emissions from existing equipment and proposed equipment combined.

Distance from the antennas at Wundowie West 166 Werribee Road in 360° circular bands	Maximum Cumulative EME Level – All carriers at this site					
	Existing Equipment			Proposed Equipment		
	Electric Field V/m	Power Density mW/m <sup>2</sup>	% ARPANSA exposure limits	Electric Field V/m	Power Density mW/m <sup>2</sup>	% ARPANSA exposure limits
0m to 50m				0.5	0.67	0.0067%
50m to 100m				0.72	1.37	0.014%
100m to 200m				1.21	3.9	0.039%
200m to 300m				1.71	7.74	0.077%
300m to 400m				1.66	7.33	0.073%
400m to 500m				1.34	4.77	0.048%
<b>Maximum EME level</b>				1.71	7.74	0.077
	273.58 m from the antennas at Wundowie West 166 Werribee Road					

### Calculated EME levels at other areas of interest

This table contains calculations of the maximum EME levels at selected areas of interest that have been identified through the consultation requirements of the Communications Alliance Ltd Deployment Code C564:2011 or via any other means. The calculations are performed over the indicated height range and include all existing and any proposed radio systems for this site.

Additional Locations	Height / Scan relative to location ground level	Maximum Cumulative EME Level All Carriers at this site Existing and Proposed Equipment		
		Electric Field V/m	Power Density mW/m <sup>2</sup>	% of ARPANSA exposure limits
No locations identified				

## RF EME Exposure Standard

The calculated EME levels in this report have been expressed as percentages of the ARPANSA RF Standard and this table shows the actual RF EME limits used for the frequency bands available. At frequencies below 2000 MHz the limits vary across the band and the limit has been determined at the Assessment Frequency indicated. The four exposure limit figures quoted are equivalent values expressed in different units – volts per metre (V/m), watts per square metre (W/m<sup>2</sup>), microwatts per square centimetre (µW/cm<sup>2</sup>) and milliwatts per square metre (mW/m<sup>2</sup>). Note: 1 W/m<sup>2</sup> = 100 µW/cm<sup>2</sup> = 1000 mW/m<sup>2</sup>.

Radio Systems	Frequency Band	Assessment Frequency	ARPANSA Exposure Limit (100% of Standard)
LTE 700	758 – 803 MHz	750 MHz	37.6 V/m = 3.75 W/m <sup>2</sup> = 375 µW/cm <sup>2</sup> = 3750 mW/m <sup>2</sup>
WCDMA850	870 – 890 MHz	900 MHz	41.1 V/m = 4.50 W/m <sup>2</sup> = 450 µW/cm <sup>2</sup> = 4500 mW/m <sup>2</sup>
GSM900, LTE900, WCDMA900	935 – 960 MHz	900 MHz	41.1 V/m = 4.50 W/m <sup>2</sup> = 450 µW/cm <sup>2</sup> = 4500 mW/m <sup>2</sup>
GSM1800, LTE1800	1805 – 1880 MHz	1800 MHz	58.1 V/m = 9.00 W/m <sup>2</sup> = 900 µW/cm <sup>2</sup> = 9000 mW/m <sup>2</sup>
LTE2100, WCDMA2100	2110 – 2170 MHz	2100 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>
LTE2300	2302 – 2400 MHz	2300 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>
LTE2600	2620 – 2690 MHz	2600 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>
LTE3500	3425 – 3575 MHz	3500 MHz	61.4 V/m = 10.00 W/m <sup>2</sup> = 1000 µW/cm <sup>2</sup> = 10000 mW/m <sup>2</sup>

## Further Information

The Australian Radiation Protection and Nuclear Safety Agency (ARPANSA) is a Federal Government agency incorporated under the Health and Ageing portfolio. ARPANSA is charged with responsibility for protecting the health and safety of people, and the environment, from the harmful effects of radiation (ionising and non-ionising).

Information about RF EME can be accessed at the ARPANSA website, <http://www.arpansa.gov.au>, including:

- Further explanation of this report in the document "Understanding the ARPANSA Environmental EME Report"
- The procedure used for the calculations in this report is documented in the ARPANSA Technical Report: "Radio Frequency EME Exposure Levels - Prediction Methodologies"
- the current RF EME exposure standard  
Australian Radiation Protection and Nuclear Safety Agency (ARPANSA), 2002, 'Radiation Protection Standard: Maximum Exposure Levels to Radiofrequency Fields — 3 kHz to 300 GHz', Radiation Protection Series Publication No. 3, ARPANSA, Yallambie, Australia.  
[Printed version: ISBN 0-642-79400-6 ISSN 1445-9760] [Web version: ISBN 0-642-79402-2 ISSN 1445-9760]

The Australian Communications and Media Authority (ACMA) is responsible for the regulation of broadcasting, radiocommunications, telecommunications and online content. Information on EME is available at <http://emr.acma.gov.au>

The Communications Alliance Ltd Industry Code C564:2011 'Mobile Phone Base Station Deployment' is available from the Communications Alliance Ltd website, <http://commsalliance.com.au>.

Contact details for the Carriers (mobile phone companies) present at this site and the most recent version of this document are available online at the Radio Frequency National Site Archive, <http://www.rfnsa.com.au>.

### 12.3.2 Wundowie Pool – Additional Expense

<b>Address:</b>	Wandoo Parade, Wundowie
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	1.3.8.1
<b>Reporting Officer:</b>	Chadd Hunt
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Absolute Majority

#### BRIEF

The Wundowie Swimming Pool facility has been subject to vandalism that has necessitated the expenditure of funds to remediate the site to an operational level. The majority of costs will be covered through Council's insurance however it is also proposed to undertake some unbudgeted expense to bring the building up to current standards.

#### ATTACHMENTS

Attachment 1: Photographs of Damage

---

#### BACKGROUND / DETAILS

The Wundowie Swimming Pool was subject to vandalism over the weekend of 21<sup>st</sup> to 22 August 2016 which has been reported to both Police and our Insurance Company.

Damage included;

- Breaking into the storage shed and specifically paint tins and herbicides.
- Smashing several ceiling panels within the male toilet block.
- Spreading paint and potentially herbicide throughout the male toilet block, concourse and within the pool body itself.
- Throwing outdoor seating tables into the pool body itself.

The volume of paint actually in the water body itself is unknown but could be up to 20 to 30 litres. In addition there appears to be two types of paint in the water being both water soluble and resin based.

Following notification to Council's insurer being LGIS and independent adjusting firm have been appointed to handle the claim and advise Council on the appropriate method of remediating the site. Following discussion with the adjuster and LGIS the total volume of water in the pool is to be removed and either treated offsite at a specialist waste removalist or subject to the approval of the Water Corporation, disposed of into the reticulated sewer system. At this stage an application has been made to the Water Corporation



for the necessary permits and costs associated with this option, however they are not available at the time of compiling this report.

In addition the pool and toilets will have to be cleaned and the toilet repainted. Until the water from the pool is removed and cleaning undertaken it is not known if the pool bowl itself will also require repainting.

In addition the ceiling of the toilet block contains asbestos and subsequently any damaged panels are proposed to be replaced with another material. The damage to the ceiling was contained to the male toilets and subsequently the Insurance will not cover any undamaged panels or works on the female toilet. It is proposed by staff that all the ceilings within the toilet block be removed and Council meeting costs that are not covered by insurance. There is a number of issues in dealing with part removal of asbestos panels within the toilet block, including the fact that Council needs to keep a register of asbestos and additional costs when working in or around asbestos. It is generally proposed by staff that when practical, all asbestos should be removed from Council buildings. Given that part of the asbestos is being removed it is an opportune time to rectify the entire building.

## **CONSIDERATIONS**

### **Strategic Community / Corporate Business Plan**

Objective C3: Provide active and passive recreation facilities and services.  
Strategy C3.1: Develop, maintain and support appropriate recreation facilities throughout the Shire.  
Action: Manage the Shire Swimming Pool facilities in Northam & Wundowie.

### **Financial / Resource Implications**

The estimated costs of repairs are as follows –

- Removal of all pool water, transportation and treatment in Perth – or alternately disposal into sewer system – up to \$160,000 (costs to be met by Insurance)
- Cleaning of Pool Bowl (to be determined potentially up to \$10,000) – costs to be met by insurance
- Removal of paint from within toilets and surrounds - \$1000 costs to be met by Insurance
- Repainting Toilets - \$5000 costs to be met by Insurance
- Replacement of Ceiling – Male Toilets \$7000 –part costs to be met by Insurance
- Replacement of ceiling – Female Toilets \$7000 costs to be met by Shire of Northam
- Refilling of pool with clean water - \$2,500 costs to be met by Insurance

### **Legislative Compliance**

As the expenditure of funds is currently not budgeted for approval from Council is required.

### **Policy Implications**

N/A.

### **Stake Holder Engagement / Consultation**

Council Officers have been in contact with Local Police, LGIS and the Insurance assessor in formulating this report. In addition staff have been in contact with Water Corporation and other contractors regarding the removal of the pool water.

### **Risk Implications**

Should Council not agree to the course of action proposed there is potential that the Wundowie Swimming Pool will not be open of the start of the 2016-17 swimming season.

As with all works in and around asbestos buildings there is risk involved in undertaken remediation works. The recommendation from staff will result in less risk with future works.

### **OFFICER'S COMMENT**

Due the extensive costs involved in removing and replacing the water it is proposed that Council approve the additional expenditure with corresponding income/reimbursement from Council insurers to that portion of the repairs required.

Similarly there will be a cost to Council in undertaking the repairs to the toilet block which a proportion of will be offset by the insurance claim. The remaining works that is not covered by the claim is proposed to be funded through the transfer from the Recreation and Community facilities reserve.

## RECOMMENDATION

**That Council;**

- 1. Authorise an unbudgeted expenditure of up to \$25,000 to Job 5020 – Wundowie Pool Building Maintenance to allow the completion of the following building works resulting from recent vandalism:
  - a. Removal of paint from within toilets and surrounds;**
  - b. Repainting Toilets;**
  - c. Replacement of Ceiling – Male Toilets; and**
  - d. Replacement of ceiling – Female Toilets.****
- 2. Transfers an amount of up to \$11,000 from the Recreation and Community Facilities Reserve to offset the above expense for the replacement of the female toilet ceiling acknowledging that the remaining expense will be reimbursed through Council insurance; and**
- 3. Authorise an unbudgeted expenditure of up to \$200,000 to GL 11332202 – Wundowie Pool and Plant Maintenance to allow the remediation of the swimming pool bowl and cleaning subject to the expenses will be reimbursed through Council insurance.**

**ABSOLUTE MAJORITY REQUIRED**



Attachment 1





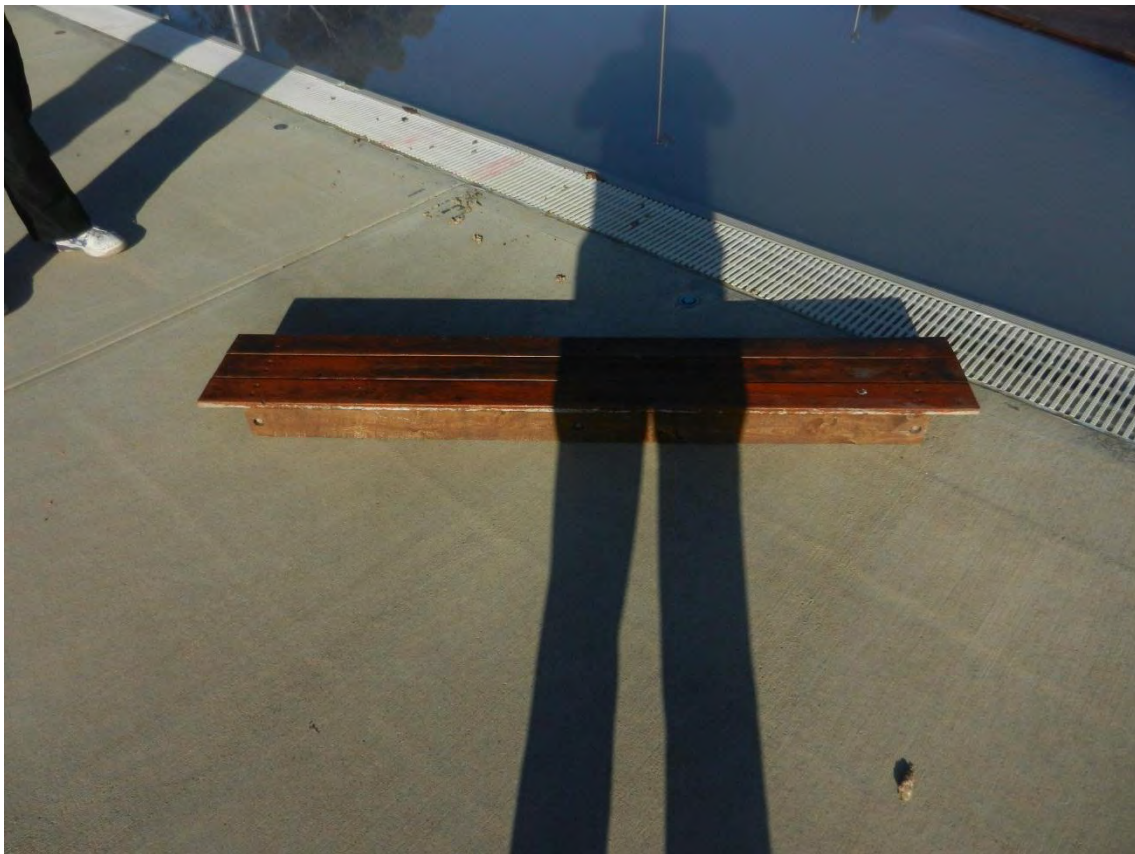


















































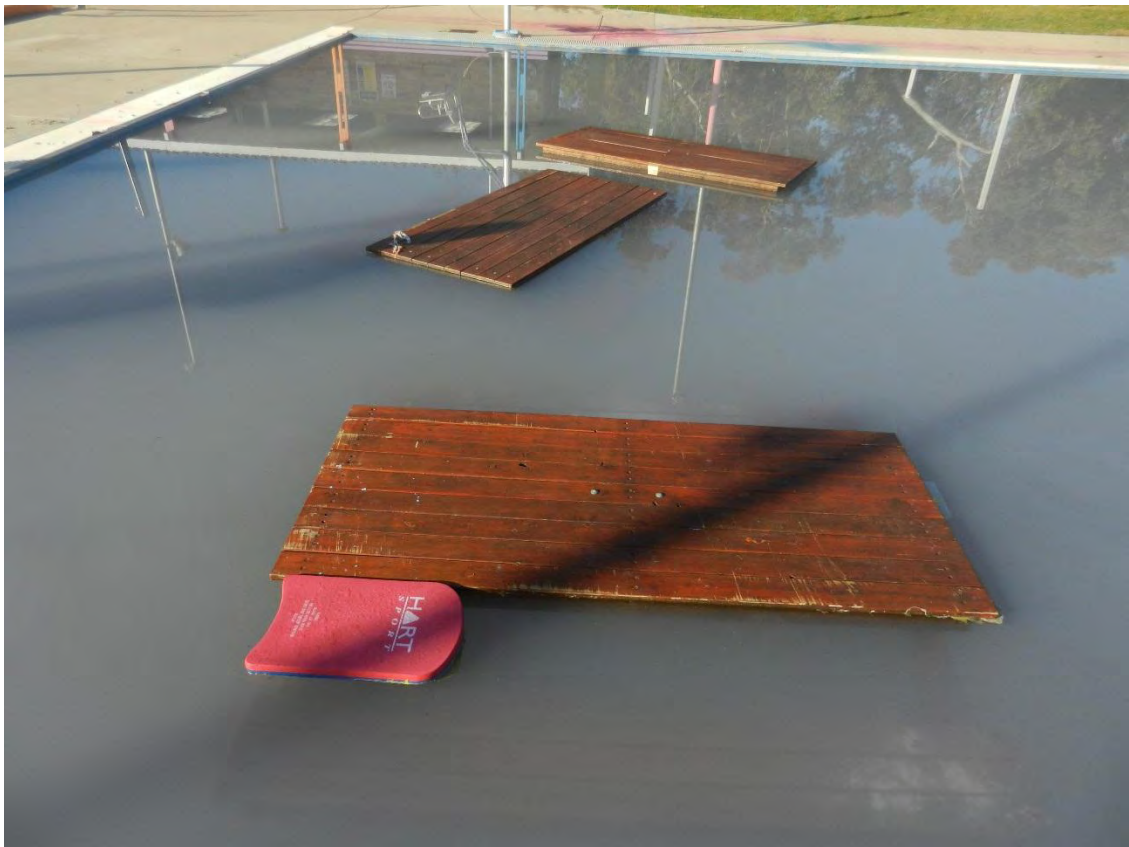
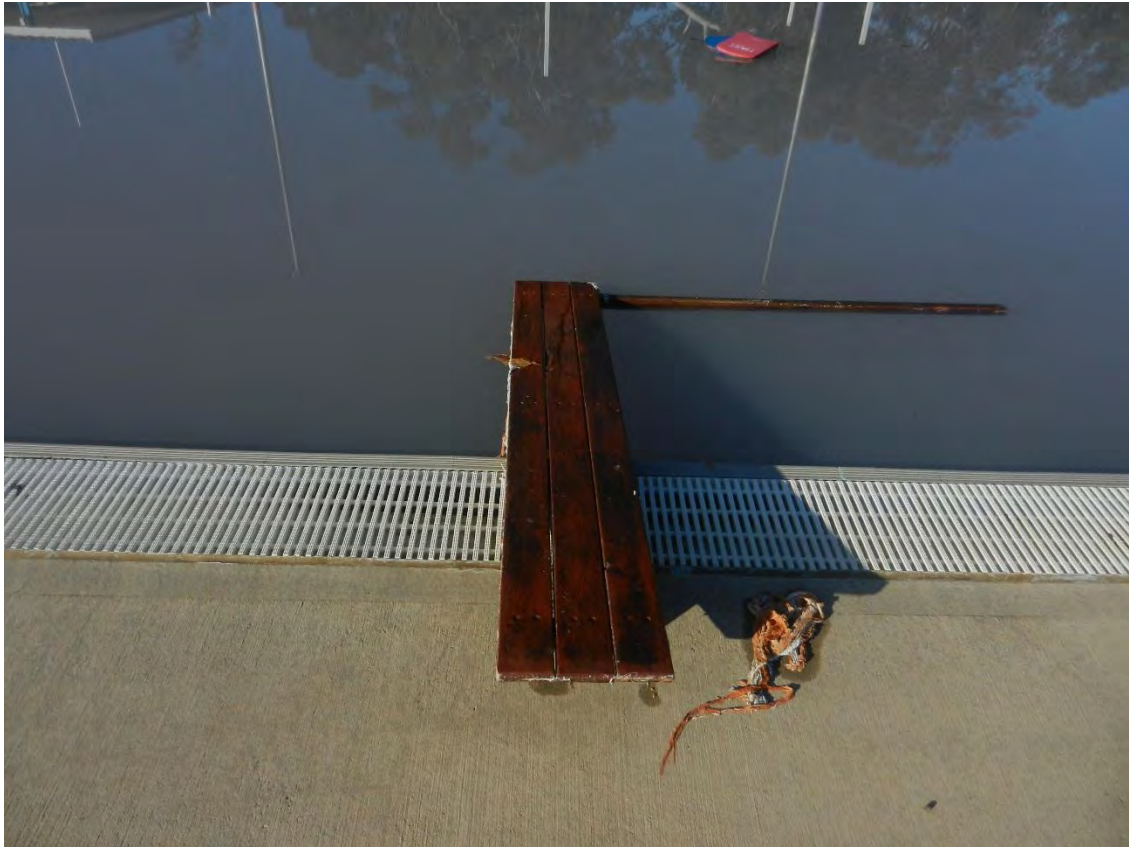
















### 12.3.3 Septage Disposal Ponds

<b>Address:</b>	Old Quarry Road, Northam
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	4.1.1.21
<b>Reporting Officer:</b>	Carmen Sadleir
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Absolute Majority

#### BRIEF

Council has been issued with Improvement Notices from the Department of Commerce (Worksafe) to undertake remedial work at the Septage Disposal Ponds located on Old Quarry Road, Northam. This report is seeking Council authorisation to expend unbudgeted funds on undertaking the works required to bring the ponds into compliance.

#### ATTACHMENTS

Attachment 1: Worksafe Improvement Notices (I61047)  
Attachment 2: Plan of Pond Area

#### BACKGROUND / DETAILS

Council was advised that an inspection of the Septage disposal ponds was to be undertaken by a Worksafe inspector on 31 August 2016. Following this inspection Council was issued with 5 improvement notices to carry out work on the ponds within specified timeframes (refer to Attachment 1). In order to carry out the necessary improvements to the ponds there is a requirement to expend significant funds that have not been budgeted for.

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

Objective N1: Mitigate the Shire of Northam's carbon footprint, reducing waste and greenhouse gas production  
Strategy N1.1: Manage waste disposal in an environmentally sensitive manner that meets the needs of a growing population  
Action: Contract manage waste facilities, to process general waste, inert waste, and liquid waste and green waste operations and access in accordance with regulations and licence conditions.

### **Financial / Resource Implications**

An exact cost for completing the works required to be undertaken to comply with the improvement notices is unknown at this moment due to the fact that the design and costing are still being undertaken. It is proposed that the Council allocate a budget amount to complete the required works and that a further report be submitted to Council detailing exact expenditure on the project. The funds required to complete this aspect of the works can be obtained from the Septage Ponds Reserve which has a balance of \$418,374 proposed at the end of this financial year.

### **Legislative Compliance**

The improvement notices have been issued under the Occupational Safety and Health act 1984 (section 48). The process for complying with the notices or alternately seeking a review or extension of time is prescribed by Worksafe. Staff are in the process of applying for extensions to all of the notices.

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

Nil

### **Risk Implications**

Should Council not agree to the officer's recommendation the works required on the septage ponds cannot proceed. This would result in the ponds not being operational and the service not being available locally to the public.

### **OFFICER'S COMMENT**

In essence there is both physical works and processes that need to be implemented at the septage disposal site to ensure compliance with current occupational health and safety requirements to ensure the safety of both contractors and staff accessing the site.

It is likely that the physical works will require the erection of additional internal fencing to the ponds to prevent unauthorised access, improved discharge point into the ponds to ensure safety of contractors disposing at the site, construction of physical safety devices within the actual ponds themselves for those working in and around the ponds and purchase of additional safety devices for those working around the ponds. The issue with the current site is that the ponds have been created at different levels and the site itself is constrained due its topography. Staff are currently working on obtaining solutions to the issues within these constraints.

Process improvements will be implemented included Safe Work Method Statement (SWMS) for all staff and contractors for the specific tasks that require



them to have access into the ponds. A number of these SWMS have already been developed and are being implemented.

### **RECOMMENDATION**

**That Council:**

- 1. Authorise an unbudgeted expenditure of up to \$150,000 to GL 10269802 to undertake safety improvement works to the Septage Disposal Ponds**
- 2. Authorise the transfer of a corresponding amount up to a maximum of \$150,000 from the “Septage Pond Reserve” to offset the expense**
- 3. Be advised of the final detailed costings on the works undertaken once completed.**

## Attachment 1



Government of Western Australia  
Department of Commerce

Your Ref: 702

Our Ref: 702

Date 1<sup>st</sup> September 2016

Enquiries: I. Foot

Shire of Northam  
Attention  
Bev Jones  
PO Box 613  
Northam  
WA 6401

Dear Bev,

### Improvement notice

Please find enclosed improvement notices 90008805, 6, 7 10 and 12 I have issued to you as a result of my investigation / inspection of the workplace at Septage Ponds, Old Quarry Rd Landfill Site Northam on the 31<sup>st</sup> August 2016.

The improvement notice relate to identified breach the Occupational Safety and Health Regulations 1996] that were discussed with you during my inspection.

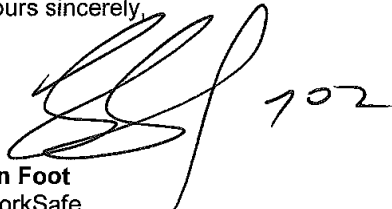
Please read the front and back of the notice. The front of a notice describes the opinion for the breach, the compliance date and the directions. The back of a notice provides information on the review process and on legal requirements regarding compliance with notices, the display of notices and notification of compliance.

Once you have complied with the notice(s), please complete and sign the detachable portion at the bottom of each notice and return it to WorkSafe by email: [safety@commerce.wa.gov.au](mailto:safety@commerce.wa.gov.au), fax: (08) 6251 2827 or mail: WorkSafe, Locked Bag 14, Cloisters Square PERTH WA 6850.

If you wish to request a review of an improvement notice or an extension of time, please lodge a "Form 4 Review of improvement notice" before the compliance date. This form and further information on improvement notices is available on [www.worksafe.wa.gov.au](http://www.worksafe.wa.gov.au).

If you have any questions, please do not hesitate to contact me on (08) 97 222 888.

Yours sincerely,



**Ian Foot**  
WorkSafe  
Regional and Primary Industries Team Bunbury

8th Floor 61 Victoria Street Bunbury Western Australia 6230 PO Box 1747 Bunbury Western Australia 6231  
Telephone (08) 9722 2888 Facsimile (08) 9791 2263 Customer Advice Line: 1300 304 054 Wageline: 1300 655 266  
Incident and Reporting Line 1800 678 198  
Email: [bunbury@commerce.wa.gov.au](mailto:bunbury@commerce.wa.gov.au) Internet: [www.commerce.wa.gov.au](http://www.commerce.wa.gov.au)  
wa.gov.au

XOC6L041

Occupational Safety and Health Act 1984 (Section 48)  
**Improvement Notice**

**90008805**

Issued to:

SHIRE OF NORTHAM

PO BOX 613 NORTHAM 6401



Department of Commerce

Locked Bag 14 Cloisters Square PERTH WA 6850  
Telephone: 1300 307 877  
Facsimile: (08) 6251 2802  
Email: safety@commerce.wa.gov.au  
Internet: www.commerce.wa.gov.au  
Regional office contacts - see reverse side

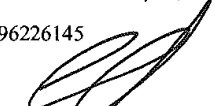
1. In relation to: Barriers for persons entering the septage waste pond unloading area

at SEPTAGE PONDS, OLD QUARRY RD LANDFILL SITE NORTHAM 6401 on 31 Aug 2016

I have formed the opinion that you are contravening section 22(1) of the Occupational Safety and Health Act 1984 and the grounds for my opinion are: My investigation through observations and discussions has revealed that you have control of the above workplace, and you failed to ensure that persons (waste truck operators and other persons) who enter the septage waste pond area to unload liquid septage waste into the geomembrane lined pond/s are not exposed to hazards. The unloading areas have no physical barricades / edge protection in position at the end of the unloading area or adjacent to the area. This lack of physical barricades exposes the waste truck operators and other persons at your workplace to a risk of serious injury / harm or death should they slip, trip or fall into the septage waste pond, whilst unloading waste trucks

You are required to remedy the above by no later than 09 Sep 2016 at 1700 hours.

2. You are directed to take the following measures: Ensure that the unloading area to the pond/s is securely fenced to prevent entry to the septage ponds

Received by **Bev Jones** Position **HR Manager** Date **1.9/2016**  
Signature of recipient *Sent by email & postal as usual* Time (24hr) **2.45**  
Workplace contact name **Bev Jones** Contact phone no. **96226145**  
Inspector **FOOT, IAN** 702 Signature 

This notice, or a copy of it, must be displayed in a prominent place at or near the workplace affected by the notice.

**REFER TO REVERSE SIDE FOR NOTES**

This portion is to be signed and returned when requirements as shown above have been completed (the notice has been complied with).

Section 48(5) of the Act provides that a person to whom an improvement notice is issued commits an offence if the WorkSafe Western Australia Commissioner is not notified forthwith upon the requirements of the improvement notice being satisfied.

To: **WorkSafe Western Australia Commissioner**  
**Locked Bag 14, Cloisters Square**  
**Perth 6850**

Inspector **FOOT, IAN** 702  
Requirements of improvement notice no. **90008805**  
have been completed  
Name  
Position  
Signature  
Date



Occupational Safety and Health Act 1984 (Section 48)  
**Improvement Notice**

**90008806**

Issued to:

SHIRE OF NORTHAM

PO BOX 613 NORTHAM 6401



Department of Commerce

Locked Bag 14 Cloisters Square PERTH WA 6850  
Telephone: 1300 307 877  
Facsimile: (08) 6251 2802  
Email: safety@commerce.wa.gov.au  
Internet: www.commerce.wa.gov.au  
Regional office contacts - see reverse side

1. In relation to: Waste truck unloading area at the Septage Waste Ponds

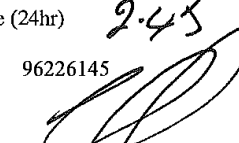
at SEPTAGE PONDS, OLD QUARRY RD LANDFILL SITE NORTHAM 6401 on 31 Aug 2016

I have formed the opinion that you are contravening section 22(1) of the Occupational Safety and Health Act 1984 and the grounds for my opinion are: My investigation through observations and discussions has revealed that you have control of the above workplace, and you failed to ensure that persons (waste truck operators) who enter the liquid septage waste ponds area to empty their waste trucks into the pond/s are not exposed to hazards.

The area where the trucks reverse (the unloading area of pond 1) has not been designed or constructed to enable the drivers to move safely within the workplace. The surface is uneven and slippery due to recent rain, which places the drivers at risk of injury should they slip, trip or fall

You are required to remedy the above by no later than 09 Sep 2016 at 1700 hours.

2. You are directed to take the following measures:

Received by **Bev Jones** Position **HR Manager** Date **11/9/2016**  
Signature of recipient *Sedy by email/postal as agreed* Time (24hr) **2.45**  
Workplace contact name **Bev Jones** Contact phone no. **96226145**  
Inspector **FOOT, IAN** 702 Signature 

This notice, or a copy of it, must be displayed in a prominent place at or near the workplace affected by the notice.

**REFER TO REVERSE SIDE FOR NOTES**

This portion is to be signed and returned when requirements as shown above have been completed (the notice has been complied with).

Section 48(5) of the Act provides that a person to whom an improvement notice is issued commits an offence if the WorkSafe Western Australia Commissioner is not notified forthwith upon the requirements of the improvement notice being satisfied.

To: **WorkSafe Western Australia Commissioner**  
**Locked Bag 14, Cloisters Square**  
**Perth 6850**

Inspector **FOOT, IAN** 702  
Requirements of improvement notice no. **90008806**  
have been completed  
Name  
Position  
Signature  
Date

Occupational Safety and Health Act 1984 (Section 48)

### Improvement Notice

**90008807**

Issued to:

SHIRE OF NORTHAM

PO BOX 613 NORTHAM 6401



Department of Commerce

Locked Bag 14 Cloisters Square PERTH WA 6850  
Telephone: 1300 307 877  
Facsimile: (08) 6251 2802  
Email: safety@commerce.wa.gov.au  
Internet: www.commerce.wa.gov.au  
Regional office contacts - see reverse side


1. In relation to: Signage - hazards for employees and persons who are not employees

at SEPTAGE PONDS, OLD QUARRY RD LANDFILL SITE NORTHAM 6401 on 31 Aug 2016

I have formed the opinion that you are contravening section 22(1) of the Occupational Safety and Health Act 1984 and the grounds for my opinion are: My investigation through observations and discussions has revealed that you have control of the above workplace. At the time of my inspection of the workplace at the septage waste pond compound, it was observed that there was no warning signs relevant to the hazards associated within this compound and its operations. This lack of signage exposes employees and others persons to serious harm / injury or death should they enter this workplace and not be aware of the hazards.

You are required to remedy the above by no later than 16 Sep 2016 at 1700 hours.

2. You are directed to take the following measures: Ensure that adequate warning signs are located at the workplace to warn waste truck operators / shire employees and others who are required to be within the septage waste pond area. Ensure these signs comply, and are used in accordance, with Australian Standard AS1319

Received by **Bev Jones** Position **HR Manager** Date **1/9/2016**  
Signature of recipient *Sent by email / postal as original* Time (24hr) **2.45**  
Workplace contact name **Bev Jones** Contact phone no. **96226145**  
Inspector **FOOT, IAN** 702 Signature 

This notice, or a copy of it, must be displayed in a prominent place at or near the workplace affected by the notice.

### REFER TO REVERSE SIDE FOR NOTES

-----  
This portion is to be signed and returned when requirements as shown above have been completed (the notice has been complied with).

Inspector **FOOT, IAN** 702  
Requirements of improvement notice no. **90008807**  
have been completed

Section 48(5) of the Act provides that a person to whom an improvement notice is issued commits an offence if the WorkSafe Western Australia Commissioner is not notified forthwith upon the requirements of the improvement notice being satisfied.

To: **WorkSafe Western Australia Commissioner**  
**Locked Bag 14, Cloisters Square**  
**Perth 6850**

Name  
Position  
Signature  
Date

Occupational Safety and Health Act 1984 (Section 48)

### Improvement Notice

90008810

Issued to:

SHIRE OF NORTHAM

PO BOX 613 NORTHAM 6401



Department of Commerce

Locked Bag 14 Cloisters Square PERTH WA 6850  
Telephone: 1300 307 877  
Facsimile: (08) 6251 2802  
Email: safety@commerce.wa.gov.au  
Internet: www.commerce.wa.gov.au  
Regional office contacts - see reverse side

1. In relation to: EMERGENCY EGRESS - from Geomembrane Lined Septage Waste Ponds

at SEPTAGE PONDS, OLD QUARRY RD LANDFILL SITE NORTHAM 6401 on 31 Aug 2016

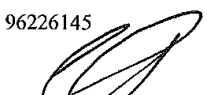
I have formed the opinion that you are contravening section 19(1) of the Occupational Safety and Health Act 1984 and the grounds for my opinion are: My investigation through observations and discussions has revealed that you are the employer at the above workplace.

I have observed that the geomembrane lined waste pond/s at the above workplace do not have non degradable and non-slip egress devices installed into the septage waste ponds.

This lack of devices exposes employees and others persons to serious harm / injury or death should they slip, trip or fall into a septage pond

You are required to remedy the above by no later than 09 Sep 2016 at 1700 hours.

2. You are directed to take the following measures: Ensure that egress devices are installed  
The original designer may assist

Received by **Bev Jones** Position **HR Manager** Date **1/9/2016**  
Signature of recipient *Sent by email/postal as agreed* Time (24hr) **2:45**  
Workplace contact name **Bev Jones** Contact phone no. **96226145**  
Inspector **FOOT, IAN** 702 Signature 

This notice, or a copy of it, must be displayed in a prominent place at or near the workplace affected by the notice.

**REFER TO REVERSE SIDE FOR NOTES**

This portion is to be signed and returned when requirements as shown above have been completed (the notice has been complied with).

Inspector **FOOT, IAN** 702  
Requirements of improvement notice no. **90008810**  
have been completed

Section 48(5) of the Act provides that a person to whom an improvement notice is issued commits an offence if the WorkSafe Western Australia Commissioner is not notified forthwith upon the requirements of the improvement notice being satisfied.

Name  
Position  
Signature  
Date

To: **WorkSafe Western Australia Commissioner**  
**Locked Bag 14, Cloisters Square**  
**Perth 6850**



Occupational Safety and Health Act 1984 (Section 48)

### Improvement Notice

**90008812**

Issued to:

SHIRE OF NORTHAM

PO BOX 613 NORTHAM 6401



Department of Commerce

Locked Bag 14 Cloisters Square PERTH WA 6850  
Telephone: 1300 307 877  
Facsimile: (08) 6251 2802  
Email: safety@commerce.wa.gov.au  
Internet: www.commerce.wa.gov.au  
Regional office contacts - see reverse side

1. In relation to: Maintenance work within the Septage Waste Pond Compound

at SEPTAGE PONDS, OLD QUARRY RD LANDFILL SITE NORTHAM 6401 on 31 Aug 2016

I have formed the opinion that you are contravening section 19(1) of the Occupational Safety and Health Act 1984 and the grounds for my opinion are: My investigation through observations and discussions has revealed that you have control of the above workplace. At the time of my inspection I observed that there were no individual barriers around the 5 geomembrane lined septage waste pond at the above location. There more I was told that there were no safe systems of work / safe working procedure in place when employees are required to enter this area to complete maintenance work (eg spraying for weeds). I observed due to the pond design layout that employees would be required to work next to the exposed edge of these ponds The lack of physical barricades or safe system of work exposes persons at your workplace to a risk of serious injury / harm or death should they slip, trip or fall into the septage waste pond, whilst working.

You are required to remedy the above by no later than 09 Sep 2016 at 1700 hours.

2. You are directed to take the following measures: Ensure either the individual ponds are securely fenced to prevent entry and only if not practical due to pond design layout, ensure that safe systems of work / safe working procedures are in place and maintained to ensure employees do not fall into the liquid septage waste pond, whilst working.  
Ensure all employees and deemed employees are inducted before entering the septage waste pond area

Received by **Bev Jones** Position **HR Manager** Date **1/9/2016**  
Signature of recipient *Sub by email / posted as agreed* Time (24hr) **2.45**  
Workplace contact name **Bev Jones** Contact phone no. **96226145**  
Inspector **FOOT, IAN** 702 Signature *[Signature]*

This notice, or a copy of it, must be displayed in a prominent place at or near the workplace affected by the notice.  
**REFER TO REVERSE SIDE FOR NOTES**

This portion is to be signed and returned when requirements as shown above have been completed (the notice has been complied with).

Section 48(5) of the Act provides that a person to whom an improvement notice is issued commits an offence if the WorkSafe Western Australia Commissioner is not notified forthwith upon the requirements of the improvement notice being satisfied.

To: **WorkSafe Western Australia Commissioner**  
**Locked Bag 14, Cloisters Square**  
**Perth 6850**

Inspector **FOOT, IAN** 702  
Requirements of improvement notice no. **90008812**  
have been completed  
Name  
Position  
Signature  
Date

**SECTION 51 OF THE OCCUPATIONAL SAFETY AND HEALTH ACT 1984**

**Review of improvement notice**

A person to whom an improvement notice is issued or the employer may refer the notice for review to the WorkSafe Western Australia Commissioner. This applies if a person wishes to get an extension of time to comply with the notice or disagrees with any other aspect of the notice.

A reference of a notice to the Commissioner for review must be made on the prescribed form (Form 4 in Schedule 2 to the *Occupational Safety and Health Regulations 1996*) within the time for compliance specified by the notice. If requesting a review you should send any information you wish the Commissioner to take into account with the Form 4. Form 4 is available from the Department.

Where a review is sought, the operation of an improvement notice shall be suspended pending the decision by the WorkSafe Western Australia Commissioner.

If not satisfied with the Commissioner's decision the matter may be referred to the Occupational Safety and Health Tribunal in accordance with section 51A of the Act (on Form 7 in Schedule 1 to the *Industrial Relations Commission Regulations 2005*). Any reference to the Tribunal must be made **within 7 days of the date** the Commissioner's decision was issued. The Tribunal is located at Level 16, 111 St Georges Terrace, Perth.

**SECTION 48(3) TO 48(6) OF THE OCCUPATIONAL SAFETY AND HEALTH ACT 1984**

**Improvement notice to be displayed**

Section 48(3) "A person, other than the employer, issued with an improvement notice shall forthwith give the notice, or a copy of it, to the employer, and where –

- (a) under subsection (1), an improvement notice is issued to an employer; or
- (b) under this subsection an improvement notice, or a copy thereof, is given to an employer, the employer shall cause the notice, or a copy of it, to be displayed in a prominent place at or near any workplace affected by the notice.
- (3a) A person shall not remove an improvement notice displayed under subsection (3) before the requirements of that improvement notice have been satisfied.
- (3b) Subsection (3a) does not apply in respect of an improvement notice that is suspended under section 51 or 51A or that has ceased to have effect.
- (3c) If an improvement notice is issued –
  - (a) to a self-employed person in respect of a contravention of section 21; or
  - (b) to a body corporate to which section 21B applies in respect of a contravention of that section, the person or body shall comply with subsection (3) and (3d) as if the person or body were an employer.
- (3d) If an improvement notice is modified by the Commissioner under section 51(5)(b), the employer shall cause a copy of the Commissioner's decision to be displayed with the improvement notice, or a copy of it, as required by subsection (3)."

**Improvement notice to be complied with**

Section 48(4) "Subject to sections 51 and 51A, if a person –

- (a) is issued with an improvement notice; and
- (b) does not comply with the notice within the time specified in it, the person commits an offence."

**Compliance with improvement notice to be notified**

Section 48(5) "A person issued with an improvement notice commits an offence if the Commissioner is not notified forthwith upon the requirements of the improvement notice being satisfied."

**Contravention of the Act**

Section 48(6) "If a person contravenes subsection (3), (3a), (3c) or (3d), the person commits an offence."

**Department of Commerce - WorkSafe Regional Offices**

Mid West Regional Office  
50-52 Durlacher St Geraldton  
Western Australia 6530  
PO Box 1447 Geraldton  
Western Australia 6531  
Phone: +61 8 9964 5644  
Facsimile: +61 8 9964 5678

South West Regional Office  
8th Floor Bunbury Tower  
61 Victoria St Bunbury  
Western Australia 6230  
PO Box 1747 Bunbury  
Western Australia 6231  
Phone: +61 8 9722 2888  
Facsimile: +61 8 9791 8047

Great Southern Regional Office  
Unit 2  
129 Aberdeen St Albany  
Western Australia 6330  
PO Box 832 Albany  
Western Australia 6331  
Phone: +61 8 9842 8366  
Facsimile: +61 8 9842 8377



Attachment 2





### 12.3.4 Easement in Gross over Portion of Lot 14738 (No. 73) Oyston Road, Bakers Hill

<b>Address:</b>	Lot 14738 (73) Oyston Road, Bakers Hill
<b>Owner:</b>	JV Moore
<b>File Reference:</b>	A1342 & 147482
<b>Reporting Officer:</b>	Kobus Nieuwoudt
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to authorise the Shire President and Chief Executive Officer to execute (Common Seal) three (3) copies of a deed of grant (Easement in Gross) that seeks to create a 20m wide public access easement over a portion of Lot 14738 (73) Oyston Road, Bakers Hill.

The request for the easement is associated with a requirement from the Western Australian Planning Commission (WAPC) for secondary emergency access over Lot 14738 in relation to the proposed subdivision of abutting Lot 1 (39) Cook Road, Bakers Hill.

#### ATTACHMENTS

- Attachment 1: Location Plan.
- Attachment 2: Proposed Plan of Subdivision – Lot 1 (39) Cook Road, Bakers Hill.

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#### BACKGROUND / DETAILS

On 22 February 2013 Council received a referral from the WAPC for an application for the subdivision of Lot 1 (39) Cook Road, Bakers Hill (the site) into 27 Rural Smallholding Lots (WAPC Ref 147482). Refer **Attachment 1** – Location Plan.

On 17 April 2014 Council resolved *inter alia* to advise the WAPC that any application for the subdivision of Lot 1 (39) Cook Road, Bakers Hill will be refused until such time as a structure plan has been completed for Lot 1 and Lot 14738.

The WAPC subsequently refused the application and the applicant applied to the State Administrative Tribunal (SAT) for a review of the WAPC's decision.

On 9 March 2016 at a Directions Hearing, SAT and the WAPC agreed it was possible to approve the subdivision without a structure plan.

On Tuesday 6 September 2016 the proponent submitted documentation to the Shire that seeks to create a 20m wide public access easement (Easement in Gross) for the purpose of secondary emergency access over a portion of abutting Lot 14738 (73) Oyston Road, Bakers Hill. The Easement in Gross will be made between the current owner of Lot 14738 (John Victor Moore – the ‘Grantor’) and the Shire of Northam (the ‘Grantee’).

### **CONSIDERATIONS**

Nil.

### **Strategic Community / Corporate Business Plan**

Objective G1: Provide accountable and transparent leadership.  
Strategy G1.4: Promote and support community members' participation in the Shire's governance.

### **Financial / Resource Implications**

There are no financial and/or recourse implications for the Shire of the recommendations of this report.

### **Legislative Compliance**

Easements in Gross is provided for, and made under sections 195 and 196 of the *Land Administration Act 1997*.

### **Policy Implications**

N/A

### **Stake Holder Engagement / Consultation**

Officers liaised with Department of Planning staff and the proponent Mr John Duval.

### **Risk Implications**

Nil.

### **OFFICER'S COMMENT**

Staff have had an opportunity to review the latest plans and documentation associated with the proposed subdivision of Lot 1 (39) Cook Road, Bakers Hill. Officers are generally satisfied with the subdivision layout in its current guise (refer **Attachment 2**) showing a 20m wide secondary emergency access easement over a portion of Lot 14738 (73) Oyston Road, Bakers Hill to satisfy the requirements of the newly-gazetted bushfire regulations and mapping.

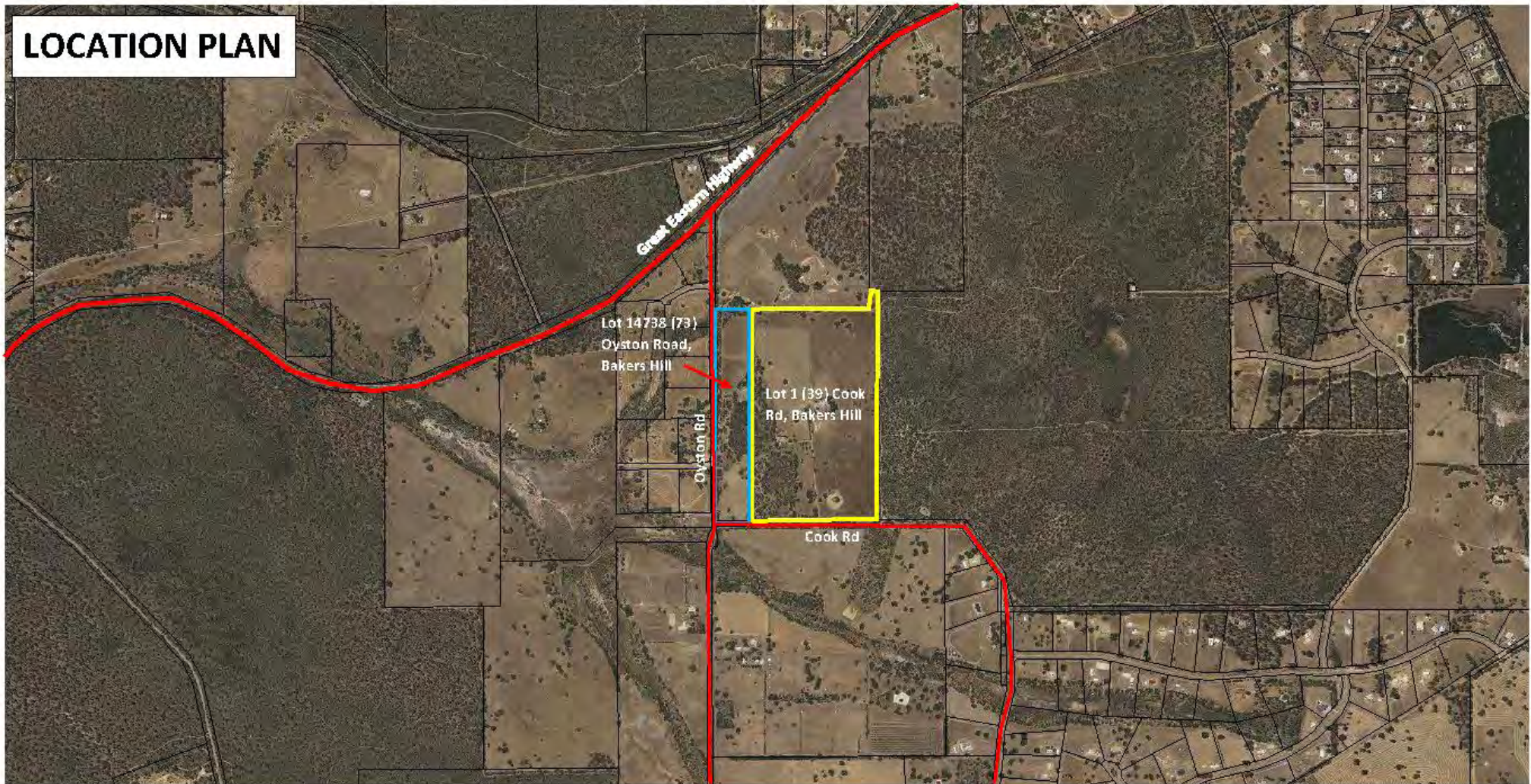
It is recommended Council accede to the request.

**RECOMMENDATION**

**That Council authorise the Shire President and Chief Executive Officer to execute and affix the Common Seal to three (3) copies of the Easement in Gross document in respect of the creation of a 20m wide public access easement over a portion of Lot 14738 (73) Oyston Road, Bakers Hill to benefit the proposed subdivision of Lot 1 (39) Cook Road, Bakers Hill.**

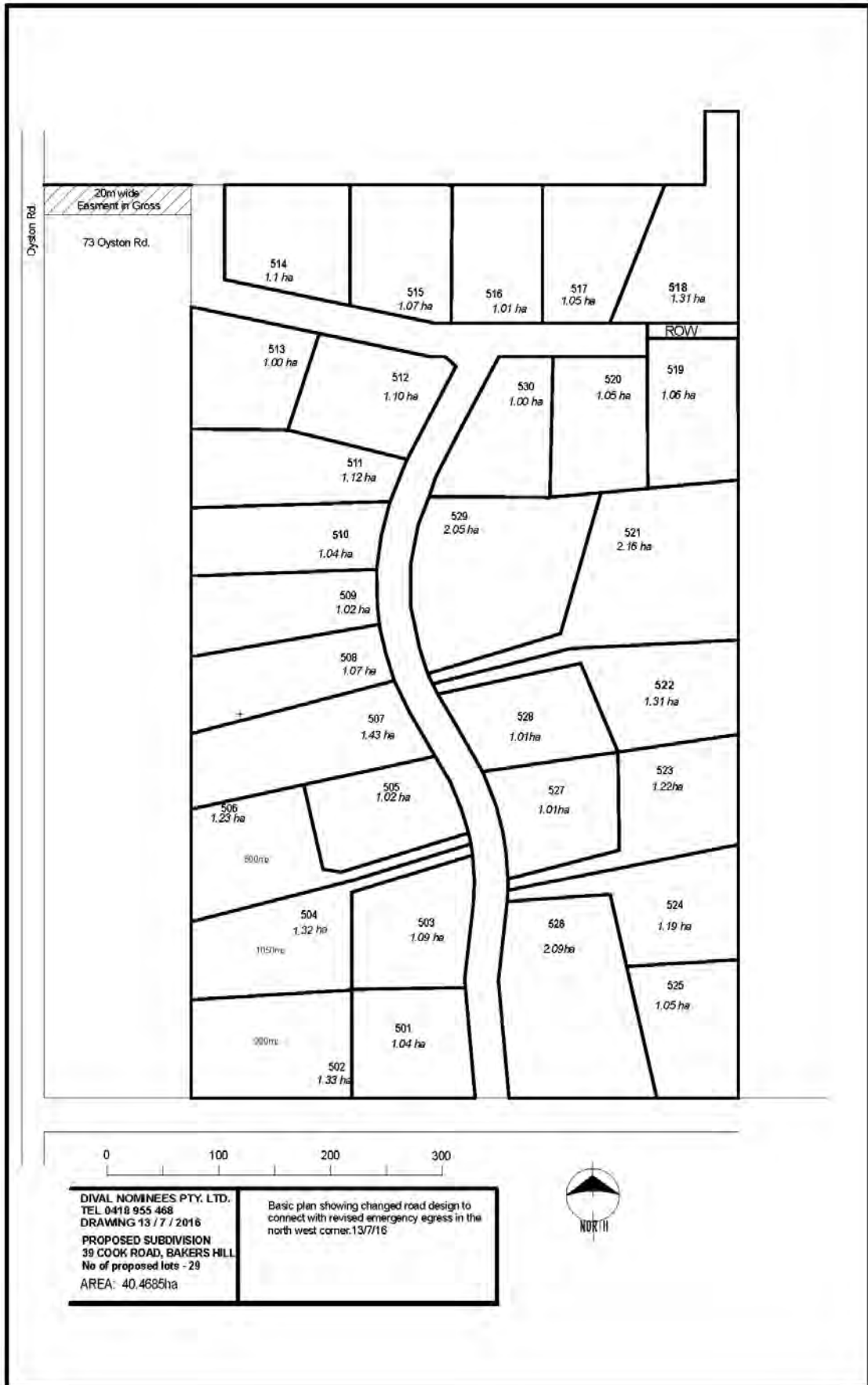


Attachment 1





**Attachment 2**



## 12.4 CORPORATE SERVICES

### 12.4.1 Accounts & Statements of Accounts – August 2016

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	2.1.3.4
<b>Reporting Officer:</b>	Kathy Scholz
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to receive the accounts for the period from 1 August 2016 to 31 August 2016.

#### ATTACHMENTS

- Attachment 1: Accounts & Statements of Accounts – August 2016  
Attachment 2: Declaration

#### 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 3. In accordance with Financial Management Regulation 12, the Chief Executive Officer has delegated authority to make these payments.

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

- Objective G2: Improve organisational capability and capacity.  
Strategy G2.3: Operate / manage organisation in a financially sustainable manner.

##### Financial / Resource Implications

Payments of accounts are in accordance with Council's 2016/17 Budget.

##### Legislative Compliance

Section 6.4 of the Local Government Act  
Financial Management Regulations 2007 9  
Section 6.26(2)(g) of the Local Government Act 1995



**Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

Not applicable.

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

Nil.

**RECOMMENDATION**

**That Council endorse the payments for the period 1 August 2016 to 31 August 2016, as listed, which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).**

Ordinary Council Meeting Agenda  
**21 September 2016**



Date: 02/09/2016  
 Time: 9:20:22AM

**Shire of Northam**  
**August 2016**

USER: Colin Young  
 PAGE: 1

<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
1966	10/08/2016	BRENDA LOIS DRAFFIN	REFUND OF KERB DEPOSIT - T757 JOB NO:14153 - 3 HAMMOND PL - I53246.	2		1,000.00
INV T757	10/08/2016	BRENDA LOIS DRAFFIN	REFUND OF KERB DEPOSIT - T757 JOB NO:14153 - 3 HAMMOND PL - I53246.	2	1,000.00	
1967	10/08/2016	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BUILDING FEES COLLECTED FOR BSL FOR THE MONTH OF JULY 2016.	2		24,989.49
INV T908	10/08/2016	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BUILDING FEES COLLECTED FOR BSL FOR THE MONTH OF JULY 2016.	2	24,989.49	
1968	10/08/2016	BUILDING & CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BUILDING FEES COLLECTED FOR BCITF FOR THE MONTH OF JULY 2016.	2		35,318.51
INV T907	10/08/2016	BUILDING & CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BUILDING FEES COLLECTED FOR BCITF FOR THE MONTH OF JULY 2016.	2	35,318.51	
1969	10/08/2016	MARK JOHNSON	KERB BOND REFUND - T742 - JOB:14110 - LOT 252 ARNOLD STREET - I57246.	2		1,000.00
INV T742	10/08/2016	MARK JOHNSON	KERB BOND REFUND - T742 - JOB:14110 - LOT 252 ARNOLD STREET - I57246.	2	1,000.00	
1970	10/08/2016	METROSTRATA DEVELOPMENTS	REFUND KERB BOND T413 - JOB 10402 - LOT 36 RIVERSIDE OUTLOOK NORTHAM - BA10172.	2		1,000.00
INV T413	10/08/2016	METROSTRATA DEVELOPMENTS	REFUND KERB BOND T413 - JOB 10402 - LOT 36 RIVERSIDE OUTLOOK NORTHAM - BA10172.	2	1,000.00	
1971	10/08/2016	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE FOR COLLECTION OF BSL FOR JULY 2016.	2		171.00
INV T908	10/08/2016	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE FOR COLLECTION OF BSL FOR JULY 2016.	2	105.00	
INV T907	10/08/2016	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE FOR COLLECTION OF BCITF FOR JULY 2016.	2	66.00	
1972	10/08/2016	UNITING CHURCH IN AUSTRALIA	KERB BOND DEPOSIT REFUND - T826 - JOB NO:15103 - 103 DUKE ST - I58690.	2		1,500.00
INV T826	10/08/2016	UNITING CHURCH IN AUSTRALIA	KERB BOND DEPOSIT REFUND - T826 - JOB NO:15103 - 103 DUKE ST - I58690.	2	1,500.00	
1973	23/08/2016	MYGEN HOMES	REFUND OF KERB DEPOSIT LOT 1 HEAL CT NORTHAM B/L 10296 - BA10172 - I29982.	2		500.00

Ordinary Council Meeting Agenda  
**21 September 2016**



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INV T372	23/08/2016	MYGEN HOMES	REFUND OF KERB DEPOSIT LOT 1 HEAL CT NORTHAM B/L 10296 - BA10172 - I29982.	2	500.00	
EFT23750	01/08/2016	A COUNTRY PRACTICE	CAT STERILISATION SHIRE OF NORTHAM CAT.	1		750.00
INV M7140314/07/2016	07/2016	A COUNTRY PRACTICE	CAT STERILISATION SHIRE OF NORTHAM CAT.	1	750.00	
EFT23751	01/08/2016	ABNOTE AUSTRALASIA PTY LTD	3000 LIBRARY BARCODES AL4200019001C - AL2400022000CB	1		266.20
INV 24042	01/07/2016	ABNOTE AUSTRALASIA PTY LTD	3000 LIBRARY BARCODES AL4200019001C - AL2400022000CB	1	266.20	
EFT23752	01/08/2016	ANDY'S PLUMBING SERVICE	NORTHAM BERNARD PARK TOILETS. REPAIRS TO COPPER PIPES AND SERVICING OF WATERLESS URINALS.	1		418.00
INV A17105 04/07/2016	04/2016	ANDY'S PLUMBING SERVICE	NORTHAM BERNARD PARK TOILETS. REPAIRS TO COPPER PIPES AND SERVICING OF WATERLESS URINALS.	1	418.00	
EFT23753	01/08/2016	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER TRAINING FOR X 14 PEOPLE.	1		4,200.00
INV 1465	18/07/2016	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER TRAINING FOR X 14 PEOPLE.	1	4,200.00	
EFT23754	01/08/2016	AUSTRALIA DAY COUNCIL OF WESTERN AUSTRALIA	AUSTRALIA DAY COUNCIL BRONZE MEMBERSHIP 2016/17	1		220.00
INV 000026308/07/2016	07/2016	AUSTRALIA DAY COUNCIL OF WESTERN AUSTRALIA	AUSTRALIA DAY COUNCIL BRONZE MEMBERSHIP 2016/17	1	220.00	
EFT23755	01/08/2016	AV-SEC SECURITY SERVICES	NORTHAM ADMIN BUILDING. SECURITY CALL OUT.	1		121.00
INV 3528	29/06/2016	AV-SEC SECURITY SERVICES	NORTHAM ADMIN BUILDING. SECURITY CALL OUT.	1	121.00	
EFT23756	01/08/2016	AVON SPICE CAFE	CATERING FOR ORDINARY COUNCIL MEETING - 20 JULY 2016	1		374.00
INV 048	20/07/2016	AVON SPICE CAFE	CATERING FOR ORDINARY COUNCIL MEETING - 20 JULY 2016	1	374.00	
EFT23757	01/08/2016	AVON WASTE	5X WHEELIE BINS FOR FEDOR KONYUKHOV	1		68.40
INV 000212519/07/2016	07/2016	AVON WASTE	5X WHEELIE BINS FOR FEDOR KONYUKHOV	1	68.40	



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EFT23758	01/08/2016	BUNNINGS BUILDING SUPPLIES P/L	DECKING COMPOSITE EKODECK FOR PARKS & GARDENS.	1		931.96
INV 2180/0203/05/2016		BUNNINGS BUILDING SUPPLIES P/L	DECKING COMPOSITE EKODECK FOR PARKS & GARDENS.	1	931.96	
EFT23759	01/08/2016	CADD'S FASHIONS	3 X PAIRS OF RANGER UNIFORM PANTS - CARMODY GLASS	1		230.37
INV 16-000001/07/2016		CADD'S FASHIONS	3 X PAIRS OF RANGER UNIFORM PANTS - CARMODY GLASS	1	230.37	
EFT23760	01/08/2016	CJD EQUIPMENT PTY LTD	PARTS FOR PN3555.	1		3,196.10
INV 138589724/06/2016		CJD EQUIPMENT PTY LTD	PARTS FOR PN3555.	1	2,897.95	
INV 138592624/06/2016		CJD EQUIPMENT PTY LTD	PARTS FOR PN3555.	1	74.76	
INV 138652127/06/2016		CJD EQUIPMENT PTY LTD	PARTS FOR PN3555.	1	223.39	
EFT23761	01/08/2016	COUNTRY COMFORTSTYLE NORTHAM	BERMUDA OFFICE CHAIR	1		399.00
INV 1987	01/07/2016	COUNTRY COMFORTSTYLE NORTHAM	BERMUDA OFFICE CHAIR	1	399.00	
EFT23762	01/08/2016	COUNTRYWIDE POOLS	PUREX POOL CHRLORINE FOR WATER PARK.	1		88.86
INV 21505	29/06/2016	COUNTRYWIDE POOLS	15L LIQUID CHLORINE	1	16.86	
INV 21541	29/06/2016	COUNTRYWIDE POOLS	PUREX POOL CHRLORINE FOR WATER PARK.	1	72.00	
EFT23763	01/08/2016	CUTTING EDGES EQUIPMENT PARTS	GRADERS BLADES FOR PN1314 & PN0806.	1		4,178.35
INV 316349901/07/2016		CUTTING EDGES EQUIPMENT PARTS	GRADERS BLADES FOR PN1314 & PN0806.	1	4,178.35	
EFT23764	01/08/2016	DOWNER EDI WORKS	ROAD RESURFACING WORKS ON CHIDLOW STREET (BETWEEN GORDON & GREY STREET) AS PER TENDER 3 OF 2015 ASPHALT SUPPLY & LAYING.	1		56,534.28
INV 552450522/06/2016		DOWNER EDI WORKS	ROAD RESURFACING WORKS ON CHIDLOW STREET (BETWEEN GORDON & GREY STREET) AS PER TENDER 3 OF 2015 ASPHALT SUPPLY & LAYING.	1	56,534.28	
EFT23765	01/08/2016	DUN & BRADSTREET AUSTRALIA	LEGAL COSTS.	1		1,668.60
INV 784104	30/06/2016	DUN & BRADSTREET AUSTRALIA	LEGAL COSTS.	1	1,668.60	

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EFT23766	01/08/2016	DUNCAN GROUP INTERNATIONAL - CLACKLINE VALLEY OLIVES	STOCK PURCHASES FOR VISITORS CENTRE.	1		54.00
INV 000026123	07/2016	DUNCAN GROUP INTERNATIONAL - CLACKLINE VALLEY OLIVES	STOCK PURCHASES FOR VISITORS CENTRE.	1	54.00	
EFT23767	01/08/2016	E FIRE & SAFETY	RECREATION CENTRE. MAINTENANCE OF ALL FIRE EQUIPMENT AND EXIT SIGNS FOR JUNE 2016.	1		889.28
INV 001732521	06/2016	E FIRE & SAFETY	KILLARA RESPITE CENTRE. SERVICING OF ALL FIRE EQUIPMENT AND EXIT SIGNS.	1	282.39	
INV 001737521	06/2016	E FIRE & SAFETY	RECREATION CENTRE. MAINTENANCE OF ALL FIRE EQUIPMENT AND EXIT SIGNS FOR JUNE 2016.	1	337.39	
INV 001724225	05/2016	E FIRE & SAFETY	NORTHAM KILLARA ADULT CARE CENTRE. GENERAL MAINTANCE TO FIRE EQUIPMENT. AS PER REPORT CR03437.3 REPLACE BATTERIES	1	269.50	
EFT23768	01/08/2016	FM SURVEYS	PROVISION OF SURVEYING SERVICES FOR THE SURVEY ON SPENCERS BROOK ROAD FROM BRIDGE END ABUTMENT TO SLK 8.50. SURVEY OF SPENCERS BROOK RD AS INDICATED ON PLAN. INCLUDE ALL FEATURES ALONG THE CENTRELINE FOR THE WIDTH OF THE ROAD. WIDTH OF ROAD SHALL BE 10M EITHER SIDE OF CENTRELINE. SURVEY TO INCLUDE THE LOCATION OF CURRENT SERVICES. SURVEY TO BE COMPLETED IN MGA ZONE 50 COORDINATES. HEIGHTS TO BE BASED ON THE AUSTRALIAN HEIGHT DATUM. SURVEY CONTROL WILL BE PLACED. SURVEY CONTROL WILL BE SPIRIT LEVELLED. PROVIDE DWG & PDF FILES OF FINAL SURVEY. SURVEY ACQUISITION METHODS AS PER MAIN ROADS STANDARDS.	1		6,042.00
INV 000204825	07/2016	FM SURVEYS	SURVEY & PEG SITE FOR CONTRACTION WORKS AT NORTHAM CEMETERY.	1	2,500.00	

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INV 000204827/07/2016		FM SURVEYS	PROVISION OF SURVEYING SERVICES FOR THE SURVEY ON SPENCERS BROOK ROAD FROM BRIDGE END ABUTMENT TO SLK 8.50. SURVEY OF SPENCERS BROOK RD AS INDICATED ON PLAN. INCLUDE ALL FEATURES ALONG THE CENTRELINE FOR THE WIDTH OF THE ROAD. WIDTH OF ROAD SHALL BE 10M EITHER SIDE OF CENTRELINE. SURVEY TO INCLUDE THE LOCATION OF CURRENT SERVICES. SURVEY TO BE COMPLETED IN MGA ZONE 50 COORDINATES. HEIGHTS TO BE BASED ON THE AUSTRALIAN HEIGHT DATUM. SURVEY CONTROL WILL BE PLACED. SURVEY CONTROL WILL BE SPIRIT LEVELLED. PROVIDE DWG & PDF FILES OF FINAL SURVEY. SURVEY ACQUISITION METHODS AS PER MAIN ROADS STANDARDS.	1	3,542.00	
EFT23769	01/08/2016	FORPARK AUSTRALIA	ADDITIONAL 2.2M2 EXTRA RUBBER REQUIRED FOR BROOME TCE NORTHAM.	1		550.00
INV 37278	14/07/2016	FORPARK AUSTRALIA	ADDITIONAL 2.2M2 EXTRA RUBBER REQUIRED FOR BROOME TCE NORTHAM.	1	550.00	
EFT23770	01/08/2016	GRAFTON ELECTRICS	CONNECTION & DISCONNECTION OF GENERATOR AT ADMIN CENTRE.	1		374.00
INV 937	29/06/2016	GRAFTON ELECTRICS	REPAIR FAULT TO TOWER LIGHTS AT HENRY ST OVAL.	1	77.00	
INV 932	21/06/2016	GRAFTON ELECTRICS	CONNECTION & DISCONNECTION OF GENERATOR AT ADMIN CENTRE.	1	297.00	
EFT23771	01/08/2016	INTERFIRE AGENCIES PTY LTD T/A LOVETT FAMILY TRUST	CBFCO Vehicle - 4 x XT4-RB-DV Code 3 LED Red Blue lights	1		487.19
INV INV-0020/06/2016		INTERFIRE AGENCIES PTY LTD T/A LOVETT FAMILY TRUST	CBFCO Vehicle - 4 x XT4-RB-DV Code 3 LED Red Blue lights	1	487.19	
EFT23772	01/08/2016	LANDMARK ENGINEERING & DESIGN T/A EXTERIA	WHEELCHAIR COMPLAINT GARDEN TABLES & BENCHES.	1		7,763.80



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INV 000064118/07/2016		LANDMARK ENGINEERING & DESIGN T/A EXTERIA	WHEELCHAIR COMPLAINT GARDEN TABLES & BENCHES.	1	7,763.80	
EFT23773	01/08/2016	LGIS - LOCAL GOVERNMENT INSURANCE SERVICES WA	LGIS PROPERTY POLICY - 30/06/2016 - 30/06/2017.	1		305,937.74
INV 100-12405/07/2016		LGIS - LOCAL GOVERNMENT INSURANCE SERVICES WA	LGIS WORKCARE COVER FROM 30/06/2016 TO 30/06/2017.	1	89,589.80	
INV 100-12405/07/2016		LGIS - LOCAL GOVERNMENT INSURANCE SERVICES WA	CRIME INSURANCE POLICY FOR 30/06/2016 TO 30/06/2017.	1	1,755.08	
INV 100-12405/07/2016		LGIS - LOCAL GOVERNMENT INSURANCE SERVICES WA	LGIS BRUSHFIRE POLICY - 30/06/2016 TO 30/06/2017.	1	23,469.60	
INV 100-12405/07/2016		LGIS - LOCAL GOVERNMENT INSURANCE SERVICES WA	LGIS LIABILITY POLICY - 30/06/2016 - 30/06/2017.	1	41,718.18	
INV 100-12405/07/2016		LGIS - LOCAL GOVERNMENT INSURANCE SERVICES WA	LGIS PROPERTY POLICY - 30/06/2016 - 30/06/2017.	1	149,405.08	
EFT23774	01/08/2016	LGIS INSURANCE BROKING	MOTOR VEHICLE POLICY - 30/06/2016 TO 30/06/2017.	1		74,525.69
INV 062-19104/07/2016		LGIS INSURANCE BROKING	MANAGEMENT LIABILITY POLICY - 30/06/2016 TO 30/06/2017.	1	11,949.30	
INV 062-19104/07/2016		LGIS INSURANCE BROKING	MOTOR VEHICLE POLICY - 30/06/2016 TO 30/06/2017.	1	54,900.92	
INV 062-19104/07/2016		LGIS INSURANCE BROKING	SALARY CONTINUANCE POLICY - 30/06/2016 TO 30/06/2017.	1	5,392.97	
INV 062-19104/07/2016		LGIS INSURANCE BROKING	TRAVEL INSURANCE POLICY - 30/06/2016 TO 30/06/2017.	1	825.00	
INV 062-19104/07/2016		LGIS INSURANCE BROKING	PERSONAL ACCIDENT - POLICY - 30/06/2016 TO 30/06/2017.	1	467.50	
INV 062-19104/07/2016		LGIS INSURANCE BROKING	MARINE CARGO POLICY - 30/06/2016 TO 30/06/2017.	1	990.00	
EFT23775	01/08/2016	MATHEW MACQUEEN	CLACLINE FIRE SHED EXTENSION. EXTRA COSTS. DRAFTING.	1		1,853.50
INV 566	03/06/2016	MATHEW MACQUEEN	CLACLINE FIRE SHED EXTENSION. EXTRA COSTS. DRAFTING.	1	1,853.50	
EFT23776	01/08/2016	MEGA-FIX	HIRE OF EXCAVATOR FOR JUNE.	1		5,153.50
INV 56751	30/06/2016	MEGA-FIX	HIRE OF EXCAVATOR FOR JUNE.	1	5,153.50	
EFT23777	01/08/2016	NORTHAM BETTA HOME LIVING	COVER FOR NOTEPAD - COMPUTER	1		69.00

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INV 16401	15/07/2016	NORTHAM BETTA HOME LIVING	COVER FOR NOTEPAD - COMPUTER	1	69.00	
EFT23778	01/08/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERIES OF NEWSPAPERS TO SHIRE OFFICE.	1		83.80
INV 56453	04/07/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERIES OF NEWSPAPERS TO SHIRE OFFICE.	1	83.80	
EFT23779	01/08/2016	NORTHAM COURIER SERVICE	6 x ITEMS FROM GLOBAL SPILL CONTROL	1		100.10
INV JUNE	30/06/2016	NORTHAM COURIER SERVICE	PICK UP BREATHALYSER FROM 116 PEEL TERRACE, NORTHAM AND DELIVER TO UNIT 12/3 KING EDWARD ROAD, OSBORNE PARK WA 6017	1	17.60	
INV JUNE	30/06/2016	NORTHAM COURIER SERVICE	6 x ITEMS FROM GLOBAL SPILL CONTROL	1	82.50	
EFT23780	01/08/2016	NORTHAM FAMILY PRACTICE	EMPLOYMENT MEDICAL FOR KEVIN LANGILLE	1		236.50
INV 27768	04/07/2016	NORTHAM FAMILY PRACTICE	EMPLOYMENT MEDICAL FOR KEVIN LANGILLE	1	236.50	
EFT23781	01/08/2016	NORTHAM FEED & HIRE	MONTH OF JUNE 2016 SWAN FOOD.	1		279.25
INV 70	30/06/2016	NORTHAM FEED & HIRE	MONTH OF JUNE 2016 SWAN FOOD.	1	279.25	
EFT23782	01/08/2016	NORTHAM HARDWARE	RETICULATION PARTS FOR RETICULATION ALONG FITZGERALD STREET	1		84.80
INV 327758	29/06/2016	NORTHAM HARDWARE	RETICULATION PARTS FOR RETICULATION ALONG FITZGERALD STREET	1	84.80	
EFT23783	01/08/2016	NORTHAM LIQUOR BARONS	STOCK FOR COUNCIL CHAMBERS	1		387.85
INV 501317	13/07/2016	NORTHAM LIQUOR BARONS	STOCK FOR COUNCIL CHAMBERS	1	387.85	
EFT23784	01/08/2016	NORTHAM MITRE 10 SOLUTIONS	ITEMS FOR SES - ESL OPERATING.	1		1,370.23
INV 100857309/06/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS TO FIX DAMAGED RETIC AT BERT HAWKE OVAL.	1	38.03	
INV 100854208/06/2016		NORTHAM MITRE 10 SOLUTIONS	DRILL BIT FOR GEORGE NUICH PARK.	1	54.43	
INV 100853208/06/2016		NORTHAM MITRE 10 SOLUTIONS	ITEMS FOR SES - ESL OPERATING.	1	348.51	
INV 100886C21/06/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR FITZGERALD STREETScape	1	93.20	
INV 100890C23/06/2016		NORTHAM MITRE 10 SOLUTIONS	ROPE WITH ORANGE FLAGS 30 METER	1	24.23	

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INV 100887322/06/2016		NORTHAM MITRE 10 SOLUTIONS	RAPID SET CONCRETE FOR DEPOT.	1	119.00	
INV 100886321/06/2016		NORTHAM MITRE 10 SOLUTIONS	TIMBER DECK SCREWS	1	55.58	
INV 100871715/06/2016		NORTHAM MITRE 10 SOLUTIONS	KNIFE BLADES FOR DEPOT.	1	0.12	
INV 100888322/06/2016		NORTHAM MITRE 10 SOLUTIONS	MATERIALS FOR THE RECREATION CENTRE.	1	91.34	
INV 100891023/06/2016		NORTHAM MITRE 10 SOLUTIONS	ZIP TIES AND PADLOCK FOR DOG TRAP	1	45.14	
INV 100869715/06/2016		NORTHAM MITRE 10 SOLUTIONS	CUTTING DISKS & FLAT BLACK SPRAY PAINT FOR DEPOT.	1	36.90	
INV 100873116/06/2016		NORTHAM MITRE 10 SOLUTIONS	EMERGENCY STAR PICKETS FOR OIL SPILL IN THE AVON RIVER.	1	99.75	
INV 100902228/06/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR MAIN STREET.	1	129.58	
INV 100889022/06/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR AVAS CARPARK.	1	173.77	
INV 100907430/06/2016		NORTHAM MITRE 10 SOLUTIONS	ROLLS OF POLY PIPE	1	35.15	
INV 100884021/06/2016		NORTHAM MITRE 10 SOLUTIONS	DYNABOLTS FOR PARKS & GARDENS.	1	25.50	
EFT23785	01/08/2016	NORTHAM RETRAVISION	MOBILE PHONE - TELSTRA TOUGH 3, MODEL T55	1		299.00
INV 600103504/11/2015		NORTHAM RETRAVISION	MOBILE PHONE - TELSTRA TOUGH 3, MODEL T55	1	299.00	
EFT23786	01/08/2016	OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY FOR KILLARA.	1		268.34
INV 335176023/06/2016		OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY FOR KILLARA.	1	264.64	
INV 335696230/06/2016		OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY FOR KILLARA.	1	3.70	
EFT23787	01/08/2016	OXTER SERVICES	CEMETERY CHARGES FOR THE FORTNIGHT ENDING 1/7/2016.	1		5,319.38
INV 16773	30/06/2016	OXTER SERVICES	CEMETERY CHARGES FOR THE FORTNIGHT ENDING 1/7/2016.	1	3,480.29	
INV 16723	17/06/2016	OXTER SERVICES	CEMETERY INVOICING FOR THE FORTNIGHT ENDING 17 JUNE 2016	1	1,839.09	
EFT23788	01/08/2016	PLAYMASTER PTY LTD T/A BEEFMASTER STEEL FABRICATIONS	TODDLER SEAT FOR MAY STREET PARK	1		77.00
INV 000032713/07/2016		PLAYMASTER PTY LTD T/A BEEFMASTER STEEL FABRICATIONS	TODDLER SEAT FOR MAY STREET PARK	1	77.00	



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EFT23789	01/08/2016	PORTNER PRESS PTY LTD	EMPLOYMENT LAW UPDATE 5 OF 2016	1		97.00
INV J14244904/07/2016		PORTNER PRESS PTY LTD	EMPLOYMENT LAW UPDATE 5 OF 2016	1	97.00	
EFT23790	01/08/2016	RED DOT STORES	DAY CENTRE ASSORTED CRAFT REPLENISHMENT.	1		312.40
INV 259295112/07/2016		RED DOT STORES	DAY CENTRE ASSORTED CRAFT REPLENISHMENT.	1	312.40	
EFT23791	01/08/2016	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	SHIRE OF NORTHAM AVON VALLEY ADVOCATE NEWSLETTER (12 X FULL PAGE, FULL COLOUR, SUPPLIED PRINT READY	1		2,270.17
INV 191115429/06/2016		RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	SHIRE OF NORTHAM AVON VALLEY ADVOCATE NEWSLETTER (12 X FULL PAGE, FULL COLOUR, SUPPLIED PRINT READY	1	834.00	
INV 191323829/06/2016		RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE 29/06/2016 FOR THE SPECIAL COUNCIL MEETING ON 29 JUNE 2016	1	174.64	
INV 189734101/06/2016		RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN AVON VALLEY ADVOCATE ON 1 JUNE 2016 FOR LPS NO 6 AMENDMENT NO. 5	1	271.66	
INV 190570715/06/2016		RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ADVERT IN THE AVON VALLEY ADVOCATE 15 JUNE 2016 - KILLARA CLEANER.	1	351.87	
INV 187577822/06/2016		RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	1/2 PAGE AD IN 2017 DIRECTORY.	1	638.00	
EFT23792	01/08/2016	SIGNS ETC	SUPPLY & INSTALL PIN STRIPING VINYL LETTERING MAGNETS TO WHITEBOARDS.	1		916.30
INV 000098730/05/2016		SIGNS ETC	SUPPLY & INSTALL PIN STRIPING VINYL LETTERING MAGNETS TO WHITEBOARDS.	1	916.30	
EFT23793	01/08/2016	SPECIALISED TREE SERVICE	VEGETATION PRUNING FOR ICS & WESTERN POWER	1		6,420.00
INV 2284	25/07/2016	SPECIALISED TREE SERVICE	HIRE OF SQUIRREL FOR BANNER INSTALLATION	1	340.00	
INV 2282	15/07/2016	SPECIALISED TREE SERVICE	VEGETATION PRUNING FOR ICS & WESTERN POWER	1	6,080.00	
EFT23794	01/08/2016	STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR SHIRE ADMIN.	1		140.51
INV 901843030/06/2016		STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR SHIRE ADMIN.	1	140.51	
EFT23795	01/08/2016	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING TUESDAY 5/7/2016 NO 122 FIREBREAK & FUEL LOAD NOTICE.	1		936.64

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INV 159092	05/07/2016	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING TUESDAY 5/7/2016 NO 122 FIREBREAK & FUEL LOAD NOTICE.	1	667.92	
INV 159095	05/07/2016	STATE LAW PUBLISHER	GAZETTING OF SHIRE OF NORTHAM LOCAL PLANNING SCHEME 6, AMENDMENT NO. 3	1	268.72	
EFT23796	01/08/2016	THELMA FRAYNE	STOCK PURCHASES FOR THE VISITORS CENTRE.	1		70.00
INV 48	24/07/2016	THELMA FRAYNE	STOCK PURCHASES FOR THE VISITORS CENTRE.	1	70.00	
EFT23797	01/08/2016	TYRECYCLE PTY LTD	OLD QUARRY ROAD LANDFILL COLLECTION OF TYRES FOR RECYCLING	1		355.38
INV 566146	13/06/2016	TYRECYCLE PTY LTD	OLD QUARRY ROAD LANDFILL COLLECTION OF TYRES FOR RECYCLING	1	355.38	
EFT23798	01/08/2016	VODAFONE	BRIGADES PHONE ACCOUNT AT IRISHTOWN 01/07/2016 TO 31/7/2016.	1		89.10
INV 111297	06/07/2016	VODAFONE	BRIGADES PHONE ACCOUNT AT IRISHTOWN 01/07/2016 TO 31/7/2016.	1	89.10	
EFT23799	01/08/2016	WHEATBELT SAFETYWEAR	PPE EQUIPMENT FOR DEPOT.	1		578.00
INV 6811	30/06/2016	WHEATBELT SAFETYWEAR	PPE EQUIPMENT FOR DEPOT.	1	428.00	
INV 6817	04/07/2016	WHEATBELT SAFETYWEAR	SAFETY BOOTS FOR IAN DHU.	1	150.00	
EFT23800	04/08/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 26/7/2016.	1		54,534.00
INV PAYG2026	07/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 26/7/2016.	1	54,534.00	
EFT23801	05/08/2016	AGED AND COMMUNITY SERVICES WA INC	MEMBERSHIP RENEWAL 2016.	1		1,200.10
INV 000015120	07/2016	AGED AND COMMUNITY SERVICES WA INC	MEMBERSHIP RENEWAL 2016.	1	1,200.10	
EFT23802	05/08/2016	AUSTRALIAN CIVILS PTY LTD	REMOVE & RECONSTRUCT FOOTPATH AT PEEL TERRACE - CNR MINSON AVE TO DRIVEWAY OF OLD CHICKEN TREAT STORE NORTHAM. PROGRESS CLAIM 1.	1		53,995.15
INV 2178	27/06/2016	AUSTRALIAN CIVILS PTY LTD	REMOVE & RECONSTRUCT FOOTPATH AT PEEL TERRACE - CNR MINSON AVE TO DRIVEWAY OF OLD CHICKEN TREAT STORE NORTHAM. PROGRESS CLAIM 1.	1	53,995.15	
EFT23803	05/08/2016	AVON DESCENT ASSOCIATION	SPONSORSHIP FUNDS FOR 2016 AVON DESCENT.	1		22,000.00

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INV 2016/0627/07/2016	07/2016	AVON DESCENT ASSOCIATION	SPONSORSHIP FUNDS FOR 2016 AVON DESCENT.	1	22,000.00	
EFT23804	05/08/2016	AVON PAPER SHRED	X1 240LTR RUBBISH BIN OF CONFIDENTIAL DOCUMENTS TO BE SHREADED FROM THE SHIRE ADMIN BUILDING.	1		55.00
INV 79	05/07/2016	AVON PAPER SHRED	X1 240LTR RUBBISH BIN OF CONFIDENTIAL DOCUMENTS TO BE SHREADED FROM THE SHIRE ADMIN BUILDING.	1	55.00	
EFT23806	05/08/2016	AVON VALLEY BAKERY	TRAY OF CAKES FOR LEMC MEETING 16.06.16	1		48.00
INV 2325	13/07/2016	AVON VALLEY BAKERY	TRAY OF CAKES FOR LEMC MEETING 16.06.16	1	48.00	
EFT23807	05/08/2016	AVON VALLEY GLASS	INSTALL AMPLIMESH STAINLESS STEEL SECURITY SCREEN WITH HANDLE CUTOUT INSTALLED ON BACK GATE & INSTALL MAGNOLIA AMPLIMESH STAINLESS STEEL SECURITY SCREEN INSTALLED ON BACK GATE.	1		989.80
INV 000072226/07/2016	07/2016	AVON VALLEY GLASS	INSTALL AMPLIMESH STAINLESS STEEL SECURITY SCREEN WITH HANDLE CUTOUT INSTALLED ON BACK GATE & INSTALL MAGNOLIA AMPLIMESH STAINLESS STEEL SECURITY SCREEN INSTALLED ON BACK GATE.	1	989.80	
EFT23808	05/08/2016	BLACKWELL PLUMBING PTY LTD	NORTHAM RECREATION CENTRE. INVESTIGATE LACK OF WATER AT FIRE HOSE REEL OUTSIDE HOSPITALITY ROOM.	1		99.00
INV INV-1418/07/2016	07/2016	BLACKWELL PLUMBING PTY LTD	NORTHAM RECREATION CENTRE. INVESTIGATE LACK OF WATER AT FIRE HOSE REEL OUTSIDE HOSPITALITY ROOM.	1	99.00	
EFT23809	05/08/2016	BRICK MART	NORTHAM SHIRE ADMIN BUILDING. HIRE OF FORK LIFT TO MOVE GENERATOR.	1		165.00
INV 269	30/05/2016	BRICK MART	NORTHAM SHIRE ADMIN BUILDING. HIRE OF FORK LIFT TO MOVE GENERATOR.	1	165.00	
EFT23810	05/08/2016	BURGESS RAWSON (WA) PTY LTD	WATER USAGE 11/5/2016 TO 14/7/2016 & WATER & SEWERAGE RATE 1/7/2016 TO 31/8/2016.	1		56.39
INV 456743	20/07/2016	BURGESS RAWSON (WA) PTY LTD	WATER USAGE 11/5/2016 TO 14/7/2016 & WATER & SEWERAGE RATE 1/7/2016 TO 31/8/2016.	1	56.39	
EFT23811	05/08/2016	CENTRAL MOBILE MECHANICAL REPAIRS	8000HOUR SERVICE ON VOLVO GRADER AND REPLACE TURN TABLE SHIMS (SHIMS SUPPLIED BY SON)	1		13,059.57



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INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	CUT RING LOCK WIRE FROM DRUM CYLINDER IN 2 SEPERATE OCCASSIONS AS TANGLED & WAS UNABLE TO BE CUT OUT BY HAND ON PN1415.	1	396.00	
INV 000014826/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPAIRS TO PN0002 - CHECK BRAKES AS WERE STAYING ON FOUND MASTER CYLINDER FAULTY & WHEEL CYLINDERS FULL OF WATER REPLACED WITH NEW PARTS, BLEED BRAKES & TIGHTENED REAR AXLE & REPAIRED TAIL GATE.	1	535.37	
INV 000014826/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE MESH IN HEADBOARD BEHIND CAB IN TRUCK PN1221	1	269.50	
INV 000014826/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	100000KM SERVICE ON HINO WATER TRUCK ON1501	1	902.00	
INV 000014826/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	8000HOUR SERVICE ON VOLVO GRADER AND REPLACE TURN TABLE SHIMS (SHIMS SUPPLIED BY SON)	1	3,504.11	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	2250 HOUR SERVICE ON STEEL DRUM ROLLER N.3871.	1	982.27	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	1750 HOUR SERVICE ON VOLVO GRADER N.002.	1	1,136.91	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	90,000KM SERVICE ON FUSO 9 TONNE TRUCK N.007.	1	773.08	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	50,000KM SERVICE TO MAZDA BT50 N10938.	1	375.87	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE FRONT HUBS REMOVE AND REFIT ALL PARTS AND CHANGE DIFF OILS	1	3,047.22	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	TRAVEL TO WUNDOWIE TO CHECK OIL LEAK ON VOLVO BACKHOE N.4177.	1	327.80	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPAIR FUEL LINES ON VOLVO BACKHOE LOADER N.004.	1	484.00	
INV 000014726/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	60000KM SERVICE ON HILUX UTE PN1205	1	325.44	
EFT23812	05/08/2016	CHILLIN OUT IN WA	STOCK PURCHASES FOR VISITORS CENTRE.	1		162.90
INV 000101712/07/2016		CHILLIN OUT IN WA	STOCK PURCHASES FOR VISITORS CENTRE.	1	162.90	
EFT23813	05/08/2016	CHRIS DAVIDSON	COUNCILLOR PAYMENTS JULY 2016	1		2,265.37
INV JULY 231/07/2016		CHRIS DAVIDSON	COUNCILLOR PAYMENTS JULY 2016		2,265.37	
EFT23814	05/08/2016	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS JULY 2016.	1		2,053.73
INV JULY 231/07/2016		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS JULY 2016.		2,053.73	

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EFT23815	05/08/2016	CJD EQUIPMENT PTY LTD	PARTS FOR PN0806.	1		3,413.92
INV 13910306/07/2016		CJD EQUIPMENT PTY LTD	KING PIN FOR PN3555	1	1,356.54	
INV 138080C13/06/2016		CJD EQUIPMENT PTY LTD	PARTS FOR REPAIRS TO PN0806.	1	420.73	
INV 138067913/06/2016		CJD EQUIPMENT PTY LTD	PARTS FOR PN0806.	1	1,636.65	
EFT23816	05/08/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR ENGINEERING & DEVELOPMENT SERVICES.	1		52.47
INV 0260	08/07/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR ENGINEERING & DEVELOPMENT SERVICES.	1	52.47	
EFT23817	05/08/2016	DANIEL JOHN RODNEY HENDRIKSEN	BFAC MEETING	1		43.50
INV CH020702/07/2016		DANIEL JOHN RODNEY HENDRIKSEN	BFAC MEETING	1	43.50	
EFT23818	05/08/2016	DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS JULY 2016	1		1,905.73
INV JULY 231/07/2016		DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS JULY 2016		1,905.73	
EFT23819	05/08/2016	DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS JULY 2016.	1		1,905.73
INV JULY 231/07/2016		DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS JULY 2016.		1,905.73	
EFT23820	05/08/2016	EASTERN HILLS SAWS & MOWERS	AIRFILTER - FS120-450 - FOR SMALL PLANT.	1		48.00
INV 36538 #18/07/2016		EASTERN HILLS SAWS & MOWERS	AIRFILTER - FS120-450 - FOR SMALL PLANT.	1	48.00	

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EFT23821	05/08/2016	FM SURVEYS	SURVEYING AT SPENCERS BROOK ROAD SLK 2.9 TO 5.4 INCLUDING: ALL FEATURES ALONG THE CENTRELINE FOR THE WIDTH OF THE ROAD. WIDTH OF ROAD SHALL BE BOUNDARY TO BOUNDARY. LOCATION OF CURRENT SERVICES AS PER THE DIAL BEFORE YOU DIG PLANS. TREES WITH A TRUNK DIAMETER 0.1M DIAMETER & GREATER. SURVEY TO BE COMPLETED IN MGA ZONE 50 COORDINATES. HEIGHTS TO BE BASED ON THE AUSTRALIAN HEIGHT DATUM. SURVEY CONTROL WILL BE PLACED. PROVIDE DWG & PDF FILES OF FINAL SURVEY. SURVEY ACQUISITION METHODS AS PER MAIN ROADS STANDARDS.	1		4,180.00
INV 000204802/08/2016	05/08/2016	FM SURVEYS	SURVEYING AT SPENCERS BROOK ROAD SLK 2.9 TO 5.4 INCLUDING: ALL FEATURES ALONG THE CENTRELINE FOR THE WIDTH OF THE ROAD. WIDTH OF ROAD SHALL BE BOUNDARY TO BOUNDARY. LOCATION OF CURRENT SERVICES AS PER THE DIAL BEFORE YOU DIG PLANS. TREES WITH A TRUNK DIAMETER 0.1M DIAMETER & GREATER. SURVEY TO BE COMPLETED IN MGA ZONE 50 COORDINATES. HEIGHTS TO BE BASED ON THE AUSTRALIAN HEIGHT DATUM. SURVEY CONTROL WILL BE PLACED. PROVIDE DWG & PDF FILES OF FINAL SURVEY. SURVEY ACQUISITION METHODS AS PER MAIN ROADS STANDARDS.	1	4,180.00	
EFT23822	05/08/2016	FRONTLINE FIRE & RESCUE EQUIPMENT	TORCH HOLDER FOR FIREBRIGADES.	1		134.20
INV 54385	06/07/2016	FRONTLINE FIRE & RESCUE EQUIPMENT	TORCH HOLDER FOR FIREBRIGADES.	1	134.20	



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EFT23823	05/08/2016	GLENN STUART BEVERIDGE	NORTHAM LIBRARY. SUPPLY AND INSTALL OVERSIZED SLIDING DOOR WITH PELMET ARCHITRAVE TRIM AND TRACK. PAINTING.	1		2,211.00
INV 55	22/07/2016	GLENN STUART BEVERIDGE	NORTHAM OLD GIRLS SCHOOL. EMERGENCY REPAIR OF BROKEN DOOR.	1	99.00	
INV 60	27/07/2016	GLENN STUART BEVERIDGE	NORTHAM LIBRARY. SUPPLY AND INSTALL OVERSIZED SLIDING DOOR WITH PELMET ARCHITRAVE TRIM AND TRACK. PAINTING.	1	1,650.00	
INV 56	22/07/2016	GLENN STUART BEVERIDGE	VISTORS CENTRE PICK UP & INSTALL 2 SIGNS.	1	132.00	
INV 57	22/07/2016	GLENN STUART BEVERIDGE	RIVERS EDGE CAFE RECTIFY COOL ROOM DOOR.	1	132.00	
INV 58	22/07/2016	GLENN STUART BEVERIDGE	GRASS VALLEY HALL - REPAIR FLOOR BOARDS TO INSPECTION CUT OUT.	1	198.00	
EFT23824	05/08/2016	GOE AUSTRALIA	1 X 25 LTR KENNEL CLEAN CONCENTRATE TRANSPORT/COURIER	1		231.72
INV 000031120	07/2016	GOE AUSTRALIA	1 X 25 LTR KENNEL CLEAN CONCENTRATE TRANSPORT/COURIER	1	231.72	
EFT23825	05/08/2016	HITSERT CONTRACTING	CONCRETE CROSSOVER REPLACEMENT OF BROKEN BRICK PAVED DRIVEWAY 17 QUEEN STREET NORTHAM.	1		770.00
INV 118	17/06/2016	HITSERT CONTRACTING	CONCRETE CROSSOVER REPLACEMENT OF BROKEN BRICK PAVED DRIVEWAY 17 QUEEN STREET NORTHAM.	1	770.00	
EFT23826	05/08/2016	JOHN PROUD	COUNCILLOR PAYMENTS JULY 2016.	1		1,905.73
INV JULY 231	07/2016	JOHN PROUD	COUNCILLOR PAYMENTS JULY 2016.		1,905.73	
EFT23827	05/08/2016	JTAGZ PTY LTD	LIFETIME DOG TAGS X 200	1		228.80
INV 00030120	07/2016	JTAGZ PTY LTD	DOG TAGS FOR 2017 & 2019 & LIFETIME. LIFETIME DOG TAGS X 200 DOG TAGS FOR 2017 & 2019 & LIFETIME.	1	228.80	
EFT23828	05/08/2016	JULIE ELLEN WILLIAMS	COUNCILLOR PAYMENTS JULY 2016.	1		1,905.73
INV JULY 231	07/2016	JULIE ELLEN WILLIAMS	COUNCILLOR PAYMENTS JULY 2016.		1,905.73	
EFT23829	05/08/2016	LANDMARK PRODUCTS LTD	SUPPLY 3 X MODIEFIED K651 KING SHELTER 4.0M X 4.0M WITH BOLTDOWN BELOW SLAB POSTS.	1		33,330.00

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INV 114150	27/07/2016	LANDMARK PRODUCTS LTD	SUPPLY 3 X MODIEFIED K651 KING SHELTER 4.0M X 4.0M WITH BOLTDOWN BELOW SLAB POSTS.	1	33,330.00	
EFT23830	05/08/2016	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA NSW	CONTRACT PAY FOR THE LOCAL GOVERNMENT OPERATIONAL, MANAGEMENT & EFFECTIVENESS SURVEY	1		6,545.00
INV 48250PV19/06/2016		LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA NSW	CONTRACT PAY FOR THE LOCAL GOVERNMENT OPERATIONAL, MANAGEMENT & EFFECTIVENESS SURVEY	1	6,545.00	
EFT23831	05/08/2016	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR FEDERALS FOOTBALL CLUB	1		1,272.48
INV MBH:H23/05/2016		MAYBERRY HAMMOND & CO	NORTHAM AND DISTRICTS MOTORCYCLE CLUB WA INC LEASE	1	582.12	
INV MBH:H23/05/2016		MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR FEDERALS FOOTBALL CLUB	1	690.36	
EFT23832	05/08/2016	MCKINLEY DEVELOPMENTS	KURINGAL VILLAGE. SUPPLY AND INSTALL REPLACEMENT MIRROR. VARIOUS MAINTENANCE ITEMS.	1		736.00
INV 255	14/07/2016	MCKINLEY DEVELOPMENTS	KURINGAL VILLAGE. SUPPLY AND INSTALL REPLACEMENT MIRROR. VARIOUS MAINTENANCE ITEMS.	1	736.00	
EFT23834	05/08/2016	MEGAN CHRISTINE WORTHINGTON	REIMBURSEMENT FOR BIRTHDAY PART PROGRAM ITEMS.	1		88.85
INV MB010801/08/2016		MEGAN CHRISTINE WORTHINGTON	REIMBURSEMENT FOR BIRTHDAY PART PROGRAM ITEMS.	1	88.85	
EFT23835	05/08/2016	METRO BEVERAGE CO PTY LTD	STOCK PURCHASES FOR THE REC CENTRE.	1		53.25
INV 132297727/07/2016		METRO BEVERAGE CO PTY LTD	STOCK PURCHASES FOR THE REC CENTRE.	1	53.25	
EFT23836	05/08/2016	MORRIS PEST AND WEED CONTROL	SOUTHERN BROOK HALL. TREAT HALL, TOILETS AND FIRE SHED FOR SPIDERS.	1		372.00
INV 000072801/06/2016		MORRIS PEST AND WEED CONTROL	SOUTHERN BROOK HALL. TREAT HALL, TOILETS AND FIRE SHED FOR SPIDERS.	1	372.00	
EFT23837	05/08/2016	NORTHAM & DISTRICTS GLASS SERVICE	REPLACE WINDSCREEN IN ISUZU MU-X PN1404	1		352.00
INV 000073522/07/2016		NORTHAM & DISTRICTS GLASS SERVICE	REPLACE WINDSCREEN IN ISUZU MU-X PN1404	1	352.00	

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EFT23838	05/08/2016	NORTHAM BETTA HOME LIVING	349VAX WORKMAN VCC05 VACCUM CLEANER.	1		349.00
INV 295704422	07/2016	NORTHAM BETTA HOME LIVING	349VAX WORKMAN VCC05 VACCUM CLEANER.	1	349.00	
EFT23839	05/08/2016	NORTHAM CARPETS PTY LTD	NORTHAM SHIRE ADMIN. VENETIAN BLINDS FOR HR ROOM (TWYLIGHT BLUE) AND EXEC MANAGER FINANCE (GLACIER)	1		380.00
INV 11747	25/07/2016	NORTHAM CARPETS PTY LTD	NORTHAM SHIRE ADMIN. VENETIAN BLINDS FOR HR ROOM (TWYLIGHT BLUE) AND EXEC MANAGER FINANCE (GLACIER)	1	380.00	
EFT23840	05/08/2016	NORTHAM HARDWARE	2 X SPRAY GUNS FOR STERILISATION OF POUND	1		44.00
INV 328122	05/07/2016	NORTHAM HARDWARE	2 X SPRAY GUNS FOR STERILISATION OF POUND	1	44.00	
EFT23841	05/08/2016	NORTHAM MITRE 10 SOLUTIONS	SPRAY NOZZLE FOR POUND	1		24.61
INV 10091705	05/07/2016	NORTHAM MITRE 10 SOLUTIONS	SPRAY NOZZLE FOR POUND	1	24.61	
EFT23842	05/08/2016	NORTHAM TOY & BIKE WORLD	BIRTHDAY PARTY EXPENSES AT THE REC CENTRE.	1		133.96
INV 055197	13/07/2016	NORTHAM TOY & BIKE WORLD	BIRTHDAY PARTY EXPENSES AT THE REC CENTRE.	1	133.96	
EFT23843	05/08/2016	NORTHAM VETERINARY CENTRE	EUTHANISE CAT	1		97.00
INV 49864	14/03/2016	NORTHAM VETERINARY CENTRE	EUTHANISE CAT	1	97.00	
EFT23844	05/08/2016	OXTER SERVICES	CEMETERY INVOICING FOR THE FORTNIGHT ENDING 15 JULY 2016	1		3,625.30
INV 16835	15/07/2016	OXTER SERVICES	CEMETERY INVOICING FOR THE FORTNIGHT ENDING 15 JULY 2016	1	1,920.66	
INV 16811	08/07/2016	OXTER SERVICES	SUPPLY CLEANING PRODUCTS FOR VARIOUS BUILDINGS.	1	1,704.64	
EFT23845	05/08/2016	POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS JULY 2016.	1		2,000.00
INV JULY 2031	07/2016	POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS JULY 2016.		2,000.00	
EFT23846	05/08/2016	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS JULY 2016.	1		1,905.73



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INV JULY 231/07/2016		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS JULY 2016.		1,905.73	
EFT23847	05/08/2016	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS JULY 2016.	1		4,243.00
INV JULY 231/07/2016		STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS JULY 2016.		4,243.00	
EFT23848	05/08/2016	SUSAN MAE CONNELL	REIMBURSEMENT OF PARKING FEES TO ATTEND WALGA PROCUREMENT TRAINING IN PERTH CITY.	1		49.70
INV CK020802/08/2016		SUSAN MAE CONNELL	REIMBURSEMENT OF PARKING FEES TO ATTEND WALGA PROCUREMENT TRAINING IN PERTH CITY.	1	49.70	
EFT23849	05/08/2016	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS JULY 2016	1		3,405.63
INV JULY 231/07/2016		TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS JULY 2016		3,405.63	
EFT23850	05/08/2016	THE WORKWEAR GROUP	UNIFORMS FOR ANASTASIA WILLIAMS.	1		102.65
INV 007220426/07/2016		THE WORKWEAR GROUP	UNIFORMS FOR ANASTASIA WILLIAMS.	1	102.65	
EFT23851	05/08/2016	ULO RUMJANTSEV	COUNCILLOR PAYMENTS JULY 2016.	1		2,358.61
INV JULY 231/07/2016		ULO RUMJANTSEV	COUNCILLOR PAYMENTS JULY 2016.		2,358.61	
EFT23852	05/08/2016	WHEATBELT SAFETYWEAR	PPE EQUIPMENT FOR DEPOT.	1		309.50
INV 6820	06/07/2016	WHEATBELT SAFETYWEAR	PPE EQUIPMENT FOR DEPOT.	1	309.50	
EFT23853	10/08/2016	101 RESIDENTIAL	KERB BOND REFUND - T784 BUILDING APP:14274 - 44 LOTON DRIVE - I53757.	2		1,000.00
INV T784	10/08/2016	101 RESIDENTIAL	KERB BOND REFUND - T784 BUILDING APP:14274 - 44 LOTON DRIVE - I53757.	2	1,000.00	
EFT23854	10/08/2016	HAYS PROPERTY TRUST	DEFECT LIABILITY BOND IS BEING RETURNED AS PER ATTACHED.	2		31,000.34
INV T823	10/08/2016	HAYS PROPERTY TRUST	DEFECT LIABILITY BOND IS BEING RETURNED AS PER ATTACHED.	2	31,000.34	
EFT23855	10/08/2016	JOHN YOUNG	KERB BOND REFUND - T746 BUILDING APP:14134 - 36 WOOD DRIVE NORTHAM - I54549.	2		1,000.00
INV T746	10/08/2016	JOHN YOUNG	KERB BOND REFUND - T746 BUILDING APP:14134 - 36 WOOD DRIVE NORTHAM - I54549.	2	1,000.00	

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EFT23856	10/08/2016	JTB QUARRY	RETURN OF ROAD BOND (EXTRUCTIVE INDUSTRY) REFER TO ATTACHED FILE NOTE.	2		27,524.34
INV T183	10/08/2016	JTB QUARRY	RETURN OF ROAD BOND (EXTRUCTIVE INDUSTRY) REFER TO ATTACHED FILE NOTE.	2	27,524.34	
EFT23857	10/08/2016	LESLIE RICHARD BALLANTYNE	KERB REFUND - T513 BUILDING APP:11291 - I54829.	2		1,000.00
INV T513	10/08/2016	LESLIE RICHARD BALLANTYNE	KERB REFUND - T513 BUILDING APP:11291 - I54829.	2	1,000.00	
EFT23858	10/08/2016	RED INK HOMES	KERB BOND REFUND T-777 JOB NO 14225, 11 DUNLOP GROVE NORTHAM - I52781.	2		5,000.00
INV T777	10/08/2016	RED INK HOMES	KERB BOND REFUND T-777 JOB NO 14225, 11 DUNLOP GROVE NORTHAM - I52781.	2	1,000.00	
INV T668	10/08/2016	RED INK HOMES	REFUND KERB BOND - T668 B/L 13175 - NEVER WENT AHEAD CANCELLED - 2 MARSHALL PLACE - I 59797.	2	1,000.00	
INV T798	10/08/2016	RED INK HOMES	KERB BOND REFUND - T798, JOB 15023 18 BUNKER WAY NORTHAM - I56576.	2	1,000.00	
INV T828	10/08/2016	RED INK HOMES	KERB BOND REFUND - T828, JOB NO:15108 - 41 WOOD DRIVE NORTHAM - I57722.	2	1,000.00	
INV T739	10/08/2016	RED INK HOMES	KERB BOND REFUND - T739 JOB NO:14097 47 FAIRWAY BEND NORTHAM - I51733.	2	1,000.00	
EFT23859	10/08/2016	ROSS SQUIRE HOMES	KERB BOND REFUND - T741 LOT 250 ALMOND AVE BAKERS HILL - JOB NO:14104 - I48952.	2		1,000.00
INV T741	10/08/2016	ROSS SQUIRE HOMES	KERB BOND REFUND - T741 LOT 250 ALMOND AVE BAKERS HILL - JOB NO:14104 - I48952.	2	1,000.00	
EFT23860	10/08/2016	STALLION HOMES	KERB BOND REFUND - T797 - BUILDING APP 15017 - BA10332 - 7 BUNKER WAY.	2		3,000.00
INV T797	10/08/2016	STALLION HOMES	KERB BOND REFUND - T797 - BUILDING APP 15017 - BA10332 - 7 BUNKER WAY.	2	1,000.00	
INV T817	10/08/2016	STALLION HOMES	KERB BOND REFUND T817 BUILDING APP:15085 30 GILLET RD - I52147	2	1,000.00	
INV T787	10/08/2016	STALLION HOMES	KERB BOND REFUND - T787 BUILDING APP:14284 - 14 GOLF CRESCENT - I50165.	2	1,000.00	
EFT23861	10/08/2016	WBS GROUP PTY LTD	KERB BOND REFUND - T850 JOB NO:15178 6 ENTRANCE AVE NORTHAM - I57841.	2		3,000.00
INV T850	10/08/2016	WBS GROUP PTY LTD	KERB BOND REFUND - T850 JOB NO:15178 6 ENTRANCE AVE NORTHAM - I57841.	2	1,000.00	

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INV T846	10/08/2016	WBS GROUP PTY LTD	KERB BOND REFUND - T846 JOB NO 15167 - 36 SUBURBAN RD - I58062.	2	1,000.00	
INV T747	10/08/2016	WBS GROUP PTY LTD	KERB BOND REFUND - T747 BUILDING APP: 14140 38 HAMPTON - I50371.	2	1,000.00	
EFT23862	12/08/2016	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35
INV DEDUC09/08/2016		AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT23863	12/08/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 9/8/2016.	1		54,499.00
INV PAYG09/08/2016		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 9/8/2016.	1	54,499.00	
EFT23864	12/08/2016	CHILD SUPPORT AGENCY	Payroll deductions	1		732.48
INV DEDUC09/08/2016		CHILD SUPPORT AGENCY	Payroll deductions		732.48	
EFT23865	16/08/2016	DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR JULY 2016.	1		20,173.57
INV JULY 2016/07/2016		DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR JULY 2016.	1	20,173.57	
EFT23866	16/08/2016	RETECH RUBBER	CRICKET WICKET COVER WITH SYNTHETIC GRASS.	1		13,950.20
INV 00001830/06/2016		RETECH RUBBER	CRICKET WICKET COVER WITH SYNTHETIC GRASS.	1	13,950.20	
EFT23867	16/08/2016	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASED ON PUMA ACCOUNT FOR JULY 2016.	1		556.41
INV 20	31/07/2016	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASED ON PUMA ACCOUNT FOR JULY 2016.	1	556.41	
EFT23868	23/08/2016	JR & A HERSEY PTY LTD	PPE EQUIPMENT FOR DEPOT STAFF.	1		1,221.39
INV 37881	19/07/2016	JR & A HERSEY PTY LTD	PPE EQUIPMENT & TOOLS FOR THE DEPOT.	1	586.25	
INV 37882	19/07/2016	JR & A HERSEY PTY LTD	PPE EQUIPMENT FOR DEPOT STAFF.	1	635.14	
EFT23869	23/08/2016	ABBOTTS FORGE	REPAIR SKIDS ON PEGASUS VERGE MOWER PN1415.	1		2,275.00
INV 000022603/08/2016		ABBOTTS FORGE	TELEHANDLER HIRE FOR REMOVAL OF TRAFFIC ISLAND	1	325.00	
INV 000022604/08/2016		ABBOTTS FORGE	REPAIR SKIDS ON HOWARD ROTASLASHER PN0911.	1	950.00	
INV 000022604/08/2016		ABBOTTS FORGE	REPAIR SKIDS ON PEGASUS VERGE MOWER PN1415.	1	1,000.00	



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EFT23870	23/08/2016	ALAN'S AUTO ELECTRICS	TRAVEL TO SITE & SUPPLY & FIT SOLAR PANELS BATTERY CHARGER SOLAR PANELS & REGULATORS FOR TRUCKS.	1		7,852.00
INV 16442	15/07/2016	ALAN'S AUTO ELECTRICS	TRAVEL TO SITE & SUPPLY & FIT SOLAR PANELS BATTERY CHARGER SOLAR PANELS & REGULATORS FOR TRUCKS.	1	6,202.00	
INV 16291	07/07/2016	ALAN'S AUTO ELECTRICS	INVERTER TO POWER LAPTOP & PRINTER IN CESM VEHICLE.	1	270.00	
INV 16441	15/07/2016	ALAN'S AUTO ELECTRICS	1 X ST90F ENGEL FRIDGE 12V 240V FOR BFB.	1	1,380.00	
EFT23871	23/08/2016	ALLWEST PLANT HIRE	CONTRACT 22 OF 2015 - NORTHAM TOWNSITE DRAINAGE IMPROVEMENTS (STAGE 2) VARIATION# 7.	1		20,095.76
INV 2950	24/06/2016	ALLWEST PLANT HIRE	CONTRACT 22 OF 2015 - NORTHAM TOWNSITE DRAINAGE IMPROVEMENTS (STAGE 2) VARIATION# 7.	1	18,060.76	
INV 2951	14/06/2016	ALLWEST PLANT HIRE	CONTRACT 22 OF 2015 - NORTHAM TOWNSITE DRAINAGE IMPROVEMENTS (STAGE 2) VARIATION# 8.	1	2,035.00	
EFT23872	23/08/2016	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	MOLY MIST GRAPHITE SPRAY	1		267.10
INV 576067	12/07/2016	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	GRUB SCREW FOR FERRIS MOWER	1	2.75	
INV 575405	30/06/2016	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	MOLY MIST GRAPHITE SPRAY	1	88.12	
INV 575335	729/06/2016	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	MOLY MIST GRAPHITE SPRAY	1	176.23	
EFT23873	23/08/2016	AUSTRALIA POST	POSTAGE FOR JULY 2016 - FOR KILLARA, VISITORS CENTRE, LIBRARY & ADMIN.	1		2,104.05
INV 824782	803/08/2016	AUSTRALIA POST	POSTAGE FOR JULY 2016 - FOR KILLARA, VISITORS CENTRE, LIBRARY & ADMIN.	1	2,104.05	
EFT23874	23/08/2016	AUSTRALIAN PAPER	WHITE P/SEAL ENVELOPES FOR ADMIN.	1		235.44
INV 956411	519/07/2016	AUSTRALIAN PAPER	WHITE P/SEAL ENVELOPES FOR ADMIN.	1	143.79	
INV 956411	519/07/2016	AUSTRALIAN PAPER	WHITE P.SEAL ENVELOPES WITH SECRET WINDOW.	1	91.65	

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EFT23875	23/08/2016	AVON A PARTY	WUNDOWIE COMMUNITY PLAN LAUNCH - BOUNCY CASTLE	1		290.00
INV 1180	19/07/2016	AVON A PARTY	WUNDOWIE COMMUNITY PLAN LAUNCH - BOUNCY CASTLE	1	290.00	
EFT23876	23/08/2016	AVON CONCRETE	INSTALL DRIVEWAY CROSSOVER WITH CULVERTS AT 68, 62/60 AND 54 BENRUA ROAD, CLACKLINE.	1		9,452.30
INV 1742	25/06/2016	AVON CONCRETE	INSTALL 3 X.450 RCP'S & 2XP/C HEADWALLS AND ROCK INLET & OUTLET RIPRAP. AVON CONCRETE TO SUPPLY PRECAST ITEMS ,LABOUR, MACHINERY,& LIAISE WITH HOME OWNERS. INSTALL DRIVEWAY CROSSOVER WITH CULVERTS AT 68, 62/60 AND 54 BENRUA ROAD, CLACKLINE.  INSTALL 3 X.450 RCP'S & 2XP/C HEADWALLS AND ROCK INLET & OUTLET RIPRAP. AVON CONCRETE TO SUPPLY PRECAST ITEMS ,LABOUR, MACHINERY,& LIAISE WITH HOME OWNERS.	1	9,452.30	
EFT23877	23/08/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FROM 5/7/2016 TO 17/7/2016.	1		3,136.00
INV 0131	17/07/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FROM 5/7/2016 TO 17/7/2016.	1	1,568.00	
INV 0132	31/07/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FACILITY FOR THE PERIOD 19/07/2016 TO 31/07/2016.	1	1,568.00	
EFT23878	23/08/2016	AVON PAPER SHRED	EMPYTING OF ADMIN SHREDDER BIN 08/07/16	1		55.00
INV 91	12/07/2016	AVON PAPER SHRED	EMPYTING OF ADMIN SHREDDER BIN 08/07/16	1	55.00	
EFT23879	23/08/2016	AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1		355.00
INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	50.00	
INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	50.00	
INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	50.00	
INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	50.00	

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INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	50.00	
INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	55.00	
INV 000041101/08/2016		AVON TELECOMS PTY LTD	SECURITY MONITORING AUGUST 2016.	1	50.00	
EFT23880	23/08/2016	AVON VALLEY NISSAN	REPAIR DAMAGE TO WHEEL CHAIR LIFT ON PROMAX WHEELCHAIR BUS KILLARA2.	1		550.55
INV 88091	01/07/2016	AVON VALLEY NISSAN	REPAIR DAMAGE TO WHEEL CHAIR LIFT ON PROMAX WHEELCHAIR BUS KILLARA2.	1	550.55	
EFT23881	23/08/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 22/07/2016.	1		226,046.54
INV 20580	27/05/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 27/05/2016.	1	79,114.29	
INV 21282	22/07/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 22/07/2016.	1	79,521.67	
INV 21266	08/07/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 08/07/2016.	1	33,590.48	
INV 21592	05/08/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 05/08/2016.	1	33,820.10	
EFT23882	23/08/2016	BAKERS HILL VETERINARY HOSPITAL	CAT STERILISATION X 2.	1		300.00
INV 24292	25/07/2016	BAKERS HILL VETERINARY HOSPITAL	CAT STERILISATION X 2.	1	300.00	
EFT23883	23/08/2016	BEAUREPAIRES	TRAVEL TO SITE TO REMOVE INKPEN LOADER TYRE FOR REPAIR 23/06/2016.	1		770.00
INV U52434	14/07/2016	BEAUREPAIRES	TRAVEL TO SITE TO REMOVE INKPEN LOADER TYRE FOR REPAIR 23/06/2016.	1	770.00	
EFT23884	23/08/2016	BEE HAPPY APIARIES	STOCK PURCHASES FOR VISITORS CENTRE.	1		198.00
INV INV-02702	08/2016	BEE HAPPY APIARIES	STOCK PURCHASES FOR VISITORS CENTRE.	1	198.00	
EFT23885	23/08/2016	BLACKWELL PLUMBING PTY LTD	INSPECTION OF WUNDOWIE TOWN HALL TOILETS USING CAMERA.	1		1,160.50
INV INV-14709	08/2016	BLACKWELL PLUMBING PTY LTD	INSPECTION OF WUNDOWIE TOWN HALL TOILETS USING CAMERA.	1	881.10	
INV INV-14709	08/2016	BLACKWELL PLUMBING PTY LTD	UNBLOCK DRAINS AT KATRINE PUBLIC TOILETS.	1	279.40	



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EFT23886	23/08/2016	CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP RENEWAL 2016/2017.	1		115.00
INV 000014325	07/2016	CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP RENEWAL 2016/2017.	1	115.00	
EFT23887	23/08/2016	CJD EQUIPMENT PTY LTD	BEARING / SLEAVE PART NUMBER V12727728 FOR PN0806.	1		722.55
INV 139151507	07/2016	CJD EQUIPMENT PTY LTD	BEARING / SLEAVE PART NUMBER V12727728 FOR PN0806.	1	722.55	
EFT23888	23/08/2016	CLACKLINE FENCING CONTRACTORS	DANGEROUS DOG DOORS MADE AND FITTED X 4 AND REPAIRS TO DAMAGED DOOR MESH	1		400.00
INV 1007	22/07/2016	CLACKLINE FENCING CONTRACTORS	DANGEROUS DOG DOORS MADE AND FITTED X 4 AND REPAIRS TO DAMAGED DOOR MESH	1	400.00	
EFT23889	23/08/2016	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING - ADMIN	1		1,353.63
INV S5612	18/07/2016	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING - ADMIN	1	1,353.63	
EFT23890	23/08/2016	COUNTRYWIDE LANDSCAPING	20 INCH OREGON CHAIN BAR FOR STIHL CHAINSAW AND 2 X CHAINS TO SUIT	1		170.81
INV 21675	27/07/2016	COUNTRYWIDE LANDSCAPING	20 INCH OREGON CHAIN BAR FOR STIHL CHAINSAW AND 2 X CHAINS TO SUIT	1	170.81	
EFT23891	23/08/2016	DEPARTMENT OF PLANNING	DEVELOPMENT ASSESSMENT PANEL APPLICATION - EFT REFERENCE: DAP - SHIRE OF NORTHAM - A10769-P16089-LOT 11 & LOT 402 EAST STREET NORTHAM.	1		3,503.00
INV CH100810	08/2016	DEPARTMENT OF PLANNING	DEVELOPMENT ASSESSMENT PANEL APPLICATION - EFT REFERENCE: DAP - SHIRE OF NORTHAM - A10769-P16089-LOT 11 & LOT 402 EAST STREET NORTHAM.	1	3,503.00	
EFT23892	23/08/2016	E FIRE & SAFETY	ROUTINE MAINTANANCE TESTING OF FIRE DETECTION SYSTEM AT NORTHAM TOWN HALL FOR JULY 2016.	1		226.13
INV 001747922	07/2016	E FIRE & SAFETY	ROUTINE MAINTANANCE TESTING OF FIRE DETECTION SYSTEM AT NORTHAM TOWN HALL FOR JULY 2016.	1	226.13	
EFT23893	23/08/2016	EASTERN HILLS SAWS & MOWERS	STHIL MS311 - NEEDLE ROLLER, WASHER AND ECLIP	1		23.10
INV 36615 #27	07/2016	EASTERN HILLS SAWS & MOWERS	STHIL MS311 - NEEDLE ROLLER, WASHER AND ECLIP	1	23.10	

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EFT23894	23/08/2016	EL CABALLO SOCIAL GOLF CLUB INC.	SILVERSPORT FUNDING	1		200.00
INV 000000103/08/2016		EL CABALLO SOCIAL GOLF CLUB INC.	SILVERSPORT FUNDING	1	200.00	
EFT23895	23/08/2016	ELDERS LIMITED	20L OF GLYPHOSATE	1		763.40
INV AX 47818/07/2016		ELDERS LIMITED	WINDMATE 300 DELTA-T SPRAY METER WM300	1	327.80	
INV C1 057626/07/2016		ELDERS LIMITED	20L OF GLYPHOSATE	1	435.60	
EFT23896	23/08/2016	ETHNIC DISABILTIY ADVOCACY CENTRE	REFUND OF OVERPAID ACCOUNT REFERENCE INVOICE 16614.	1		185.00
INV 16614	15/08/2016	ETHNIC DISABILTIY ADVOCACY CENTRE	REFUND OF OVERPAID ACCOUNT REFERENCE INVOICE 16614.	1	185.00	
EFT23897	23/08/2016	EUPHORIA HEALTH & FITNESS	SILVERSPORTS FUNDING.	1		1,200.00
INV 03	29/07/2016	EUPHORIA HEALTH & FITNESS	SILVERSPORTS FUNDING.	1	200.00	
INV 01	29/07/2016	EUPHORIA HEALTH & FITNESS	SILVERSPORTS FUNDING.	1	1,000.00	
EFT23898	23/08/2016	FM SURVEYS	SURVEYING AT SOUTHERN BROOK ROAD TO PIN POINT ROCKS.	1		1,500.00
INV 000204718/07/2016		FM SURVEYS	SURVEYING AT SOUTHERN BROOK ROAD TO PIN POINT ROCKS.	1	1,500.00	
EFT23899	23/08/2016	FRAMESWEST	STAINLESS STEEL SHELF BRACKETS & 3 STEEL FLASHINGS.	1		727.90
INV 000110627/07/2016		FRAMESWEST	STAINLESS STEEL SHELF BRACKETS & 3 STEEL FLASHINGS.	1	427.90	
INV 000110325/07/2016		FRAMESWEST	REPLACE CASTORS ON TROLLEY	1	80.00	
INV 000110626/07/2016		FRAMESWEST	2 LOCKABLE CASTORS WIELDERED TO STEP (STEP FOR STAFF TO REACH BASKETBALL RING WINCH)	1	148.50	
INV 000111203/08/2016		FRAMESWEST	REPAIR OF NETBALL POLE RING (COURT #1 POLE)	1	71.50	
EFT23900	23/08/2016	FREEDOM FAIRIES	ROVING FAIRY PERFORMERS FOR 2016 AVON RIVER FESTIVAL.	1		870.00
INV INV-02315/06/2016		FREEDOM FAIRIES	ROVING FAIRY PERFORMERS FOR 2016 AVON RIVER FESTIVAL.	1	870.00	

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EFT23901	23/08/2016	G8 EDUCATION LTD	REFUND OF FEES PAID FOR FOOD BUSINESS LICENCE RENEWAL, HAVE BEEN ADVISED TO SUBMIT A NEW APPLICATION & FEE ALONG WITH FOOD SAFETY PLAN AS SERVING VARRIABLE PERSONS.	1		50.00
INV CH290729/07/2016		G8 EDUCATION LTD	REFUND OF FEES PAID FOR FOOD BUSINESS LICENCE RENEWAL, HAVE BEEN ADVISED TO SUBMIT A NEW APPLICATION & FEE ALONG WITH FOOD SAFETY PLAN AS SERVING VARRIABLE PERSONS.	1	50.00	
EFT23902	23/08/2016	GRAFTON ELECTRICS	INSTALL COLOUR CHANGING FLOOD LIGHT AT BERNARD PARK PLAY GROUP.	1		1,238.38
INV 942	29/06/2016	GRAFTON ELECTRICS	INSTALL COLOUR CHANGING FLOOD LIGHT AT BERNARD PARK PLAY GROUP.	1	957.00	
INV 948	14/07/2016	GRAFTON ELECTRICS	CHECK POWER TO AIR CONDITIONER & REPAIR FLUROS AT KILLARA.	1	281.38	
EFT23903	23/08/2016	HAYLEY AYERS-FINDLAY	PARKING FOR LIBRARY MEETINGS.	1		12.81
INV RR09/08/09/08/2016		HAYLEY AYERS-FINDLAY	PARKING FOR LIBRARY MEETINGS.	1	12.81	
EFT23904	23/08/2016	HI CONSTRUCTIONS AUST PTY LTD	PROGRESS CLAIM 4 OF WORKS, MATERIALS BEING TIMBER BEARERS & STUMP MATERIAL ON SITE & MISC PRODUCTS - AGRI DRAIN SYSTEM & COMPONENTS, WORKS ONGOING AS PER MEETINGS - CONCERNING THE OLD RAILWAY STATION MASTERS BUILDING.	1		15,823.00
INV 104T/N 05/08/2016		HI CONSTRUCTIONS AUST PTY LTD	PROGRESS CLAIM 4 OF WORKS, MATERIALS BEING TIMBER BEARERS & STUMP MATERIAL ON SITE & MISC PRODUCTS - AGRI DRAIN SYSTEM & COMPONENTS, WORKS ONGOING AS PER MEETINGS - CONCERNING THE OLD RAILWAY STATION MASTERS BUILDING.	1	5,500.00	
INV 105T/N 05/08/2016		HI CONSTRUCTIONS AUST PTY LTD	REPAIRS TO CEILING IN THE MAIN BIG ROOM, COMING DOWN, TEMPORARY PROPPING & FIXING TO PREVENT FALLING IN, THEN REPAIRING & MAKING GOOD THE CONCERNED AREA - BUT NO PAINTING - THE OLD RAILWAY STATION MASTERS BUILDING.	1	644.00	
INV 1010T/N05/08/2016		HI CONSTRUCTIONS AUST PTY LTD	SUPPLY & INSTALLATION OF JARRAH TIMBER FLOOR JOIST 100MM X 50MM - 7/IMS INSIDE THE FLOOR AREAS OF ROOMS - THE OLD RAILWAY STATION MASTERS BUILDING.	1	975.00	



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INV 108T/N	05/08/2016	HI CONSTRUCTIONS AUST PTY LTD	SUPPLY & INSTALLATION OF TWO DIFFERENT TYPES OF WEATHER BOARD PROFILES & PATCHING SECTIONS OF WEATHER BOARD ON ONE PROFILE - SIDE DOOR WAY INFILLING USING WEATHER BOARDS - ALL JARRAH WEATHER BOARDS UNDERCOATED WITH PAINT ON ALL FOUR SIDES - NO COLOUR PAINTING - THE OLD RAILWAY STATION MASTERS BUILDING.	1	5,265.00	
INV 107T/N	05/08/2016	HI CONSTRUCTIONS AUST PTY LTD	HARD DIGGING IN THE GROUND FOR RE-STUMPING, SOLID COMPRESSED GROUND MADE UP OF VARIES RUBBLE MATERIALS, REQUIRING HEAVY JACK HAMMERING, THROUGH TO ROCKS, CUTTING THROUGH RAILWAY SLEEPERS & RUBBISH, DITE & ETC REMOVED.	1	3,439.00	
EFT23905	23/08/2016	HOST AUTO REPAIRS	BAKERS HILL 2.4 - REPAIR WATER LEAK CAMLOCK UNDER TRAY.	1		1,965.25
INV 59028	11/07/2016	HOST AUTO REPAIRS	BAKERS HILL 2.4 - REPAIR WATER LEAK CAMLOCK UNDER TRAY.	1	1,615.45	
INV 58996	26/07/2016	HOST AUTO REPAIRS	BAKERS HILL FIRE TRUCK (VEHICLE 29722) - WHEEL ALIGNMENT	1	349.80	
EFT23906	23/08/2016	I.T. VISION GROUP (INC)	IT VISION USER GROUP MEMBERSHIP SUBSCRIPTION 2016/2017.	1		715.00
INV 000001501	07/2016	I.T. VISION GROUP (INC)	IT VISION USER GROUP MEMBERSHIP SUBSCRIPTION 2016/2017.	1	715.00	
EFT23907	23/08/2016	IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIVE CENTRE	1		11,167.86
INV 000040513	07/2016	IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIVE CENTRE	1	2,079.00	
INV 000040813	07/2016	IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIVE CENTRE	1	1,320.00	
INV 000041220	07/2016	IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIVE CENTRE	1	4,248.86	
INV 000040813	07/2016	IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIVE CENTRE	1	2,640.00	
INV 000040813	07/2016	IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIVE CENTRE	1	880.00	

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EFT23908	23/08/2016	JASON BRIAN WHITEAKER	REIMBURSEMENT OF LOCAL GOVERNMENT WEEK MEAL FOR ELECTED MEMBERS & CEO OF YORK, TOODYAY & NORTHAM PAID ON PERSONAL CREDIT CARD.	1		790.00
INV 17236	04/08/2016	JASON BRIAN WHITEAKER	REIMBURSEMENT OF LOCAL GOVERNMENT WEEK MEAL FOR ELECTED MEMBERS & CEO OF YORK, TOODYAY & NORTHAM PAID ON PERSONAL CREDIT CARD.	1	790.00	
EFT23909	23/08/2016	KLEENWEST DISTRIBUTORS	CLEANING PRODUCTS FOR KILLARA.	1		445.95
INV 000198412/07/2016		KLEENWEST DISTRIBUTORS	CLEANING PRODUCTS FOR KILLARA.	1	348.98	
INV 000200C22/07/2016		KLEENWEST DISTRIBUTORS	BIN LINERS FOR TOWN & LESSER HALL.	1	96.97	
EFT23910	23/08/2016	LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2016/10 DATED 11/06/2016 TO 24/06/2016 & SCHEDULE R2016/11 DATED 25/06/2016 TO 08/07/2016.	1		159.80
INV 322962-27/07/2016		LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2016/10 DATED 11/06/2016 TO 24/06/2016 & SCHEDULE R2016/11 DATED 25/06/2016 TO 08/07/2016.	1	159.80	
EFT23911	23/08/2016	LANDMARK	COUPLINGS 40MM - 50MM TO REPAIR RETIC DAMAGED ON PROJECT	1		64.08
INV 980737420/05/2016		LANDMARK	COUPLINGS 40MM - 50MM TO REPAIR RETIC DAMAGED ON PROJECT	1	64.08	
EFT23912	23/08/2016	LEASA MARIE OSBORNE	REIMBURSEMENT FOR PARKING EXPENSES WHILE AT PROCUREMENT IN LOCAL GOVERNMENT COURSE ON THE 1ST & 2ND AUGUST 2016.	1		36.40
INV CY04/004/08/2016		LEASA MARIE OSBORNE	REIMBURSEMENT FOR PARKING EXPENSES WHILE AT PROCUREMENT IN LOCAL GOVERNMENT COURSE ON THE 1ST & 2ND AUGUST 2016.	1	36.40	
EFT23913	23/08/2016	LED SIGNS	NORTHAM TOWN CLOCK. PURCHASE OF LED TEMPERATURE SIGN.	1		4,202.00
INV 15883	02/08/2016	LED SIGNS	NORTHAM TOWN CLOCK. PURCHASE OF LED TEMPERATURE SIGN.	1	4,202.00	
EFT23914	23/08/2016	LLOYDS EARTHMOVING	PLANTS FOR CITIZENSHIP CEREMONY ON 8 JULY 2016	1		28.00

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INV 7981	08/07/2016	LLOYDS EARTHMOVING	PLANTS FOR CITIZENSHIP CEREMONY ON 8 JULY 2016	1	28.00	
EFT23915	23/08/2016	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL SERVICES FOR 2016/2017.	1		2,842.20
INV MA201029/07/2016	09/07/2016	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL SERVICES FOR 2016/2017.	1	2,842.20	
EFT23916	23/08/2016	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR HANGAR 13 LAWRENCE	1		473.00
INV 39888	15/07/2016	MAYBERRY HAMMOND & CO	LEASE AGREEMENT FOR HANGAR 13 LAWRENCE	1	473.00	
EFT23917	23/08/2016	MEGA-FIX	SQUARE HEADED SCREWS BOX OF 500	1		42.37
INV 56645	22/06/2016	MEGA-FIX	SQUARE HEADED SCREWS BOX OF 500	1	42.37	
EFT23918	23/08/2016	NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - AUGUST 2016.	1		663.30
INV INV-15301/08/2016	01/08/2016	NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - AUGUST 2016.	1	663.30	
EFT23919	23/08/2016	NORTHAM & DISTRICTS GLASS SERVICE	BERNARD PARK PLAY GROUP. REPLACE BROKEN WINDOWS WITH LAMINATED.	1		1,113.60
INV 000074402/08/2016	02/08/2016	NORTHAM & DISTRICTS GLASS SERVICE	BERNARD PARK PLAY GROUP. REPLACE BROKEN WINDOWS WITH LAMINATED.	1	1,113.60	
EFT23920	23/08/2016	NORTHAM BETTA HOME LIVING	2 X 5L DUSTBAGS FOR NORTHAM REC CENTRE VACUUM BACKPACK.	1		49.90
INV 295704911/08/2016	01/08/2016	NORTHAM BETTA HOME LIVING	2 X 5L DUSTBAGS FOR NORTHAM REC CENTRE VACUUM BACKPACK.	1	49.90	
EFT23921	23/08/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERY OF PAPERS, MAGAZINES ETC FOR LIBRARY FROM 01/07/2016 TO 30/07/2016.	1		283.22
INV 56739	01/08/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERY OF NEWSPAPERS FROM 01/07/2016 TO 30/07/2016.	1	77.00	
INV 56691	01/08/2016	NORTHAM CENTRAL NEWSAGENCY	KILLARA PAPER DELIVERIES FOR 01/07/2016-29/07/2016.	1	40.00	
INV 56719	01/08/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERY OF PAPERS, MAGAZINES ETC FOR LIBRARY FROM 01/07/2016 TO 30/07/2016.	1	166.22	
EFT23922	23/08/2016	NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT FUNDING.	1		3,792.00



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INV AUG20101/08/2016		NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT FUNDING.	1	3,792.00	
EFT23923	23/08/2016	NORTHAM VETERINARY CENTRE	CAT STERILISATION GRANT X 1(VOUCHER 252).	1		150.00
INV 52445	15/07/2016	NORTHAM VETERINARY CENTRE	CAT STERILISATION GRANT X 1(VOUCHER 252).	1	150.00	
EFT23924	23/08/2016	OXTER SERVICES	CARRY BAGS FOR NORTHAM VISITOR CENTRE.	1		287.18
INV 16900	29/07/2016	OXTER SERVICES	LARGE GLOVES & 20L PINEAWAY FOR SHIRE ADMIN BUILDING.	1	70.67	
INV 16959	12/08/2016	OXTER SERVICES	CARRY BAGS FOR NORTHAM VISITOR CENTRE.	1	216.51	
EFT23925	23/08/2016	PANDA CHINESE RESTAURANT & TAKEAWAY	CATERING FOR COUNCIL FORUM MEETING - 10 AUGUST 2016.	1		202.00
INV AM10/010/08/2016		PANDA CHINESE RESTAURANT & TAKEAWAY	CATERING FOR COUNCIL FORUM MEETING - 10 AUGUST 2016.	1	202.00	
EFT23926	23/08/2016	PAUL KRAFT & ASSOCIATES	THE APPLICATION HAS BEEN CANCELLED.	1		292.00
INV CH090809/08/2016		PAUL KRAFT & ASSOCIATES	THE APPLICATION HAS BEEN CANCELLED.	1	292.00	
EFT23927	23/08/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT SUPPORT FOR ITC.	1		1,712.50
INV 21610	28/07/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT SUPPORT FOR ITC.	1	1,147.50	
INV 21611	28/07/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	15/07/2016 WUNDOWIE LIBRARY HAVE HAD SOME GENTLEMAN CHANGE THE PUBLIC ACCESS TO HIS NAME. LIASISED WITH ANGI AT WUNDOWIE IN REGARDS TO PUBLIC COMPUTER NO ACCESS TO INTERNET. REMOVED PUBLIC USER ACCOUNT & RESET UP COMPUTER TO ANGI'S REQUIREMENTS.	1	255.00	
INV 21625	04/08/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	2 X 2600 PAGE PRINTER CARTRIDGES FOR THE OLD QUARRY ROAD LANDFILL PRINTER.	1	310.00	
EFT23928	23/08/2016	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES FOR 182 FITZGERALD STREET NORTHAM FOR THE PERIOD 15/07/2016 TO 14/08/2016 STATEMENT NO: 2098923 ACCOUNT# 601148.	1		174.34
INV 209892315/08/2016		PERTH ENERGY PTY LTD	ELECTRICITY CHARGES FOR 182 FITZGERALD STREET NORTHAM FOR THE PERIOD 15/07/2016 TO 14/08/2016 STATEMENT NO: 2098923 ACCOUNT# 601148.	1	174.34	

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EFT23929	23/08/2016	POWER LOCK & SECURITY	EMERGENCY ATTENDANCE TO VISITOR CENTRE SAFE	1		264.00
INV 1583	27/07/2016	POWER LOCK & SECURITY	EMERGENCY ATTENDANCE TO VISITOR CENTRE SAFE	1	264.00	
EFT23930	23/08/2016	PR POWER PTY LTD	DIESEL GENERATOR FOR INKPEN FIRE SERVICES BUILDING.	1		22,982.74
INV 000101804/07/2016	07/2016	PR POWER PTY LTD	DIESEL GENERATOR FOR INKPEN FIRE SERVICES BUILDING.	1	22,982.74	
EFT23931	23/08/2016	PROFESSIONAL LOCKSERVICE	MODIFY BACK GATE AT ADMIN BUILDING TO MEET OHS ESCAPE STANDARDS.	1		1,055.60
INV 000145407/06/2016	06/2016	PROFESSIONAL LOCKSERVICE	MODIFY BACK GATE AT ADMIN BUILDING TO MEET OHS ESCAPE STANDARDS.	1	1,055.60	
EFT23932	23/08/2016	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - JULY 2016.	1		1,122.00
INV PM127325/07/2016	07/2016	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - JULY 2016.	1	1,122.00	
EFT23933	23/08/2016	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE HALL IN JULY 2016.	1		3,745.20
INV 295019	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF BAKERS HILL PAVILLION IN JULY 2016.	1	661.57	
INV 295021	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE LIBRARY IN JULY 2016.	1	866.11	
INV 295022	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE HALL IN JULY 2016.	1	898.70	
INV 295017	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF CLACKLINE PUBLIC TOILETS IN JULY 2016.	1	326.66	
INV 295018	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF BAKERS HILL PUBLIC TOILETS IN JULY 2016.	1	330.72	
INV 295020	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE PUBLIC TOILETS IN JULY 2016.	1	330.72	
INV 295023	03/07/2016	QUAD SERVICES PTY LTD	CLEANING OF KATRINE PUBLIC TOILETS IN JULY 2016.	1	330.72	
EFT23934	23/08/2016	QUALITY PRESS	STATIONERY, VEHICLE STICKERS FOR BUSHFIRE BRIGADES.	1		661.21
INV 130,20413/07/2016	07/2016	QUALITY PRESS	STATIONERY, VEHICLE STICKERS FOR BUSHFIRE BRIGADES.	1	454.96	
INV 130,53227/07/2016	07/2016	QUALITY PRESS	DFES VEHICLE IDENTIFIER STICKERS X 5 ROLLS.	1	206.25	
EFT23935	23/08/2016	QUIN'S GOURMET BUTCHERS	ASSORTED MEATS FOR KILLARA KITCHEN	1		361.80

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INV 94	01/08/2016	QUIN'S GOURMET BUTCHERS	ASSORTED MEATS FOR KILLARA KITCHEN	1	361.80	
EFT23936	23/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1		800.00
INV 14604	18/07/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
INV 14605	18/07/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
INV 14606	18/07/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
INV 14564	14/07/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
EFT23937	23/08/2016	RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR VISITORS CENTRE.	1		154.70
INV 000002	22/07/2016	RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR VISITORS CENTRE.	1	154.70	
EFT23938	23/08/2016	SANTALEUCA FORRESTRY	STOCK PURCHASES FOR VISITORS CENTRE.	1		147.45
INV 0202	05/08/2016	SANTALEUCA FORRESTRY	STOCK PURCHASES FOR VISITORS CENTRE.	1	147.45	
EFT23939	23/08/2016	SKILL HIRE WA PTY LTD	LABOUR HIRE BY NICOLAS SCHEER FOR THE PERIOD 27/06/2016 TO 03/07/2016.	1		3,279.98
INV 382122	05/07/2016	SKILL HIRE WA PTY LTD	LABOUR HIRE BY NICOLAS SCHEER FOR THE PERIOD 27/06/2016 TO 03/07/2016.	1	1,639.99	
INV 382468	12/07/2016	SKILL HIRE WA PTY LTD	LABOUR HIRE BY NICHOLAS SCHEER FOR THE PERIOD 04/07/2016 TO 10/07/2016.	1	1,639.99	
EFT23940	23/08/2016	SKYWORKS WA PTY LTD	AVON RIVER FESTIVAL 2016 EDITED VIDEO.	1		1,089.00
INV 0028	12/08/2016	SKYWORKS WA PTY LTD	AVON RIVER FESTIVAL 2016 EDITED VIDEO.	1	1,089.00	
EFT23941	23/08/2016	SLAV'S CLEANING SERVICE	CLEANING SERVICES FOR SHIRE ADMIN BUILDING, DEPOT, APEX PARK TOILETS, BERNARD PARK TOILETS, VISITOR CENTRE & LIBRARY FOR JULY 2016.	1		8,636.51
INV 1014	27/07/2016	SLAV'S CLEANING SERVICE	CLEANING SERVICES FOR SHIRE ADMIN BUILDING, DEPOT, APEX PARK TOILETS, BERNARD PARK TOILETS, VISITOR CENTRE & LIBRARY FOR JULY 2016.	1	8,636.51	



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EFT23942	23/08/2016	SPECIALISED TREE SERVICE	FITZGERALD STREET CLARET ASH PRUNING AS PER QUOTE #577	1		2,700.00
INV 2292	03/08/2016	SPECIALISED TREE SERVICE	CONTRACT 19 OF 2015 FITZGERALD STREET CLARET ASH PRUNING AS PER QUOTE #577	1	2,700.00	
EFT23943	23/08/2016	STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR SHIRE ADMIN.	1		382.00
INV 901858119/07/2016		STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR SHIRE ADMIN.	1	382.00	
EFT23944	23/08/2016	THE LIMES ORCHARD STAY - PT & JA PERKINS	STOCK PURCHASES FOR VISITORS CENTRE.	1		171.60
INV 000008303/08/2016		THE LIMES ORCHARD STAY - PT & JA PERKINS	STOCK PURCHASES FOR VISITORS CENTRE.	1	83.60	
INV 000008303/08/2016		THE LIMES ORCHARD STAY - PT & JA PERKINS	STOCK PURCHASES FOR VISITORS CENTRE.	1	88.00	
EFT23945	23/08/2016	THE WORKWEAR GROUP	KELLEE WALTERS UNIFOR ORDER 2016/17	1		304.30
INV 006526530/06/2016		THE WORKWEAR GROUP	UNIFORM FOR KRISTY HOPKINS.	1	58.65	
INV 007137826/07/2016		THE WORKWEAR GROUP	UNIFORMS FOR KELLEE WALTERS.	1	58.65	
INV 007086520/07/2016		THE WORKWEAR GROUP	KELLEE WALTERS UNIFOR ORDER 2016/17	1	187.00	
EFT23946	23/08/2016	TOTAL PACKAGING	4 X CARTONS OF DOGGY DISPOSAL BAGS	1		343.20
INV 000311905/07/2016		TOTAL PACKAGING	4 X CARTONS OF DOGGY DISPOSAL BAGS	1	343.20	
EFT23947	23/08/2016	TYRECYCLE PTY LTD	OLD QUARRY ROAD LANDFILL COLLECTION OF TYRES FOR RECYCLING	1		302.61
INV 572293	18/07/2016	TYRECYCLE PTY LTD	OLD QUARRY ROAD LANDFILL COLLECTION OF TYRES FOR RECYCLING	1	302.61	
EFT23948	23/08/2016	VODAFONE	MESSAGING SERVICES FOR BRIGADES & SES FOR THE PERIOD 01/08/2016 TO 31/08/2016.	1		89.10
INV 111328006/08/2016		VODAFONE	MESSAGING SERVICES FOR BRIGADES & SES FOR THE PERIOD 01/08/2016 TO 31/08/2016.	1	89.10	
EFT23949	23/08/2016	WA NATURALLY PUBLICATIONS	STOCK PURCHASES FOR VISITORS CENTRE.	1		87.57

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INV P1-01-025/07/2016		WA NATURALLY PUBLICATIONS	STOCK PURCHASES FOR VISITORS CENTRE.	1	87.57	
EFT23950	23/08/2016	WBS GROUP PTY LTD	50% RETENTION DUE UPON PRACTICAL COMPLETION: 16M X 9.2M X 4.5M FIRE SHED WITH MEETING ROOMS & ABLUTIONS INKPEN RD CLACKLINE.	1		5,444.35
INV 000041601/08/2016		WBS GROUP PTY LTD	50% RETENTION DUE UPON PRACTICAL COMPLETION: 16M X 9.2M X 4.5M FIRE SHED WITH MEETING ROOMS & ABLUTIONS INKPEN RD CLACKLINE.	1	5,444.35	
EFT23951	23/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	MANAGING CONTRACTS IN LOCAL GOVERNMENT HELD ON THE 11 NOVEMBER 2016	1		715.00
INV I30599420/06/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	MANAGING CONTRACTS IN LOCAL GOVERNMENT HELD ON THE 11 NOVEMBER 2016	1	715.00	
EFT23952	23/08/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 3, HYDRANT 3 - INSTALL RPZD TO HYDRANT AND BIC, 38MM,100MM CAMLOCK FITTINGS.	1		7,450.30
INV 1094	21/07/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 4, HYDRANT 11- PRESSURE TEST HYDRANT TO CHECK PRESSURE TO SUPPORT PUBLIC STANDPIPE.	1	231.00	
INV 1094	21/07/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 3, HYDRANT 3 - INSTALL RPZD TO HYDRANT AND BIC, 38MM,100MM CAMLOCK FITTINGS.	1	3,581.60	
INV 1094	21/07/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 1, HYDRANT 1- SUPPLY AND INSTALL A MALE BIC TO MALE 38MM CAMLOCK ADAPTOR ON CHAIN WELDED TO HYDRANT SUPPORT POLE	1	2,268.20	
INV 1094	21/07/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 8 HYDRANT #22 - FIT LOCKABLE BIC AND 38MM CAMLOCK TO EXISTING STANDPIPE.	1	1,369.50	
EFT23953	23/08/2016	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR TRAILER PLUG ON FUSO CANTER TIP TRUCK N10922	1		1,076.00
INV 6103	17/07/2016	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR HEAD LIGHTS & TAIL LIGHTS ON FUSO TRUCK N10759.	1	137.00	
INV 6102	17/07/2016	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR TRAILER PLUG ON FUSO CANTER TIP TRUCK N10922	1	516.00	
INV 6058	17/06/2016	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	WUNDOWIE - REPAIR BROKEN NUMBER PLATE LIGHT ON TANKER TRAILER N.2116.	1	423.00	
EFT23954	23/08/2016	WHAT'S ON GROUP T/A EYEZON PTY LTD	1 EDITION OF WHAT'S ON EZYFOLD MAP	1		295.00
INV INV-04502/08/2016		WHAT'S ON GROUP T/A EYEZON PTY LTD	1 EDITION OF WHAT'S ON EZYFOLD MAP	1	295.00	

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EFT23955	23/08/2016	WHEATBELT SAFETYWEAR	PPE EQUIPMENT FOR PLANNERS.	1		330.00
INV 6835	13/07/2016	WHEATBELT SAFETYWEAR	PPE EQUIPMENT FOR PLANNERS.	1	180.00	
INV 6818	05/07/2016	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR IAN HARDING	1	150.00	
EFT23956	23/08/2016	YELLOWMETAL	POWDERCOAT AND PAINT 20 STREET BOLLARDS	1		544.50
INV 16-150	31/05/2016	YELLOWMETAL	POWDERCOAT AND PAINT 20 STREET BOLLARDS	1	544.50	
EFT23957	23/08/2016	YVETTE BOYLAND	REFUND OF FOOD STALL PERMIT FEE FOR FOOD STALL AT WUNDOWIE IRON FESTIVAL DUE TO REJECTION OF APPLICATION BY EVENT ORGANISERS	1		20.00
INV CH16/0-16/04/2015	YVETTE BOYLAND		REFUND OF FOOD STALL PERMIT FEE FOR FOOD STALL AT WUNDOWIE IRON FESTIVAL DUE TO REJECTION OF APPLICATION BY EVENT ORGANISERS		20.00	
EFT23958	23/08/2016	AUSTRALIAN CIVILS PTY LTD	RELEASE OF RETENTION AT EXPIRATION OF DEFECTS LIABILITY PERIOD OF CONTRACT 2 OF 2015 - WUNDOWIE TOWN DRAINAGE IMPROVEMENTS STAGE 2.	2		10,934.42
INV T845	23/08/2016	AUSTRALIAN CIVILS PTY LTD	RELEASE OF RETENTION AT EXPIRATION OF DEFECTS LIABILITY PERIOD OF CONTRACT 2 OF 2015 - WUNDOWIE TOWN DRAINAGE IMPROVEMENTS STAGE 2.	2	10,934.42	
EFT23959	23/08/2016	RED INK HOMES	KERB BOND REFUND JON NO: 15065 - BA10343 56 GILLET ROAD NORTHAM.	2		1,000.00
INV T810	23/08/2016	RED INK HOMES	KERB BOND REFUND JON NO: 15065 - BA10343 56 GILLET ROAD NORTHAM.	2	1,000.00	
EFT23960	23/08/2016	TERESITA SIMON KELLOW	REFUND OF BOND ON LESSER HALL BOOKING# 2453 31/07/2016.	2		500.00
INV T912	23/08/2016	TERESITA SIMON KELLOW	REFUND OF BOND ON LESSER HALL BOOKING# 2453 31/07/2016.	2	500.00	
EFT23961	26/08/2016	ADASOUND PUBLIC ADDRESS	SOUND FOR AVON RIVER FESTIVAL FIREWORKS DISPLAY AND VIP.	1		2,080.00
INV 000189308/08/2016	ADASOUND PUBLIC ADDRESS		SOUND FOR AVON RIVER FESTIVAL FIREWORKS DISPLAY AND VIP.	1	2,080.00	



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EFT23962	26/08/2016	AG IMPLEMENTS NORTHAM PTY LTD	ALLOY HEAD & SPACERS PART NUMBER BRA1220.	1		174.01
INV 266353	19/07/2016	AG IMPLEMENTS NORTHAM PTY LTD	ALLOY HEAD & SPACERS PART NUMBER BRA1220.	1	88.79	
INV 266075	13/07/2016	AG IMPLEMENTS NORTHAM PTY LTD	HOSE AND FITTINGS FOR BACKHOE PN3555	1	85.22	
EFT23963	26/08/2016	ALAN'S AUTO ELECTRICS	REPLACEMENT OF BATTERY CHARGES, & NEW BATTERY FOR BRIGADES.	1		549.50
INV 16513	08/07/2016	ALAN'S AUTO ELECTRICS	REPLACEMENT OF BATTERY CHARGES, & NEW BATTERY FOR BRIGADES.	1	549.50	
EFT23964	26/08/2016	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35
INV DEDUC23/08/2016		AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT23965	26/08/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAYMENT RUN WEEK END 23/8/2016.	1		53,090.00
INV PAYG	23/08/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAYMENT RUN WEEK END 23/8/2016.	1	53,090.00	
EFT23966	26/08/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FROM 2/8/2016 TO 14/8/2016.	1		1,568.00
INV 0133	14/08/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FROM 2/8/2016 TO 14/8/2016.	1	1,568.00	
EFT23967	26/08/2016	AVON VALLEY CONTRACTORS	SHIFT STEEL DRUM ROLLER FROM SOUTHERN BROOK ROAD TO WERRIBEE ROAD	1		594.00
INV 1477	13/07/2016	AVON VALLEY CONTRACTORS	SHIFT STEEL DRUM ROLLER FROM SOUTHERN BROOK ROAD TO WERRIBEE ROAD	1	594.00	
EFT23968	26/08/2016	AVONVALE EDUCATION SUPPORT CENTRE	2016 FLOAT PARADE PRIZE MONEY.	1		250.00
INV VJ1508215/08/2016		AVONVALE EDUCATION SUPPORT CENTRE	2016 FLOAT PARADE PRIZE MONEY.	1	250.00	
EFT23969	26/08/2016	AVONVALE PRIMARY SCHOOL	PRIZE MONEY FOR FLOAT PARADE 2016.	1		150.00
INV VJ1208212/08/2016		AVONVALE PRIMARY SCHOOL	PRIZE MONEY FOR FLOAT PARADE 2016.	1	150.00	
EFT23970	26/08/2016	BOC LIMITED	1 X E SIZE BALLOON GAS CYLINDER FOR 2016 AVON RIVER FESTIVAL.	1		118.50
INV 401338204/08/2016		BOC LIMITED	1 X E SIZE BALLOON GAS CYLINDER FOR 2016 AVON RIVER FESTIVAL.	1	118.50	

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EFT23971	26/08/2016	BUNNINGS BUILDING SUPPLIES P/L	305 X305 6MM NATURAL CORK TILE SIX PACK	1		111.83
INV 2174/01.18/08/2016		BUNNINGS BUILDING SUPPLIES P/L	305 X305 6MM NATURAL CORK TILE SIX PACK	1	111.83	
EFT23972	26/08/2016	CENTRAL MOBILE MECHANICAL REPAIRS	ROTATE TYRES ON THE CATERPILLAR BOBCAT	1		121.00
INV 000014826/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	ROTATE TYRES ON THE CATERPILLAR BOBCAT	1	121.00	
EFT23973	26/08/2016	CHILD SUPPORT AGENCY	Payroll deductions	1		735.76
INV DEDUC23/08/2016		CHILD SUPPORT AGENCY	Payroll deductions		735.76	
EFT23974	26/08/2016	COOPER & OXLEY CONSTRUCTION CO PTY LTD	NORTHAM POOL-CONCEPT DESIGN AND COSTING CONSULTANCY.	1		21,450.00
INV 2634	15/08/2016	COOPER & OXLEY CONSTRUCTION CO PTY LTD	NORTHAM POOL-CONCEPT DESIGN AND COSTING CONSULTANCY.	1	21,450.00	
EFT23975	26/08/2016	COUNTRY COPIERS NORTHAM	PRINTING & STATIONARY FOR SES.	1		779.10
INV 39437	30/06/2016	COUNTRY COPIERS NORTHAM	EPSON 252 BLACK INK CARTRIDGE FOR LIBRARY	1	93.00	
INV 39437	30/06/2016	COUNTRY COPIERS NORTHAM	BROTHER TZ 18MM TAPE (BLACK ON WHITE) FOR LIBRARY.	1	69.40	
INV 39437	30/06/2016	COUNTRY COPIERS NORTHAM	HP 920XL BLACK INK CARTRIDGES FOR DEPOT OFFICE FAX MACHINE.	1	110.70	
INV 39437	30/06/2016	COUNTRY COPIERS NORTHAM	PRINTING & STATIONARY FOR SES.	1	389.55	
INV 39437	30/06/2016	COUNTRY COPIERS NORTHAM	BROTHER BLACK ON WHITE TZ TAPE - 24MM	1	83.20	
INV 39437	30/06/2016	COUNTRY COPIERS NORTHAM	STATIONERY FOR LEASA.	1	33.25	
EFT23976	26/08/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR LIBRARY, DEVELOPMENT SERVICES & ENGINEERING.	1		61.22
INV 0265	12/08/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR DEVELOPMENT SERVICE FOR W/E 12/8/2016.	1	12.50	
INV 0261	15/07/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR LIBRARY, DEVELOPMENT SERVICES & ENGINEERING.	1	48.72	
EFT23977	26/08/2016	CS LEGAL	PROFESSIONAL FEES AND DISBURSEMENTS SHIRE OF NORTHAM V BOARDLINE PTY LTD	1		8,516.85
INV 018596	02/08/2016	CS LEGAL	PROFESSIONAL FEES AND DISBURSEMENTS SHIRE OF NORTHAM V BOARDLINE PTY LTD	1	8,516.85	

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EFT23978	26/08/2016	DEPARTMENT OF ENVIRONMENT REGULATION	DER ANNUAL LICENCE FEE FOR OLD QUARRY ROAD LANDFILL FACILITY.	1		5,588.37
INV 9698	22/08/2016	DEPARTMENT OF ENVIRONMENT REGULATION	WA NATIONAL POLLUTANT INVENTORY (NIP)	1	55.00	
INV L6977/212/08/2016		DEPARTMENT OF ENVIRONMENT REGULATION	DER ANNUAL LICENCE FEE FOR OLD QUARRY ROAD LANDFILL FACILITY.	1	5,533.37	
EFT23979	26/08/2016	EL CABALLO SOCIAL GOLF CLUB INC.	SILVERSPORT FUNDING.	1		100.00
INV 000000413/08/2016		EL CABALLO SOCIAL GOLF CLUB INC.	SILVERSPORT FUNDING.	1	100.00	
EFT23980	26/08/2016	FRAMESWEST	NORTHAM TOWN CLOCK. MANUFACTURE SUPPORT BRACKET FOR THERMOMETER.	1		401.50
INV 000111712/08/2016		FRAMESWEST	NORTHAM TOWN CLOCK. MANUFACTURE SUPPORT BRACKET FOR THERMOMETER.	1	401.50	
EFT23981	26/08/2016	FULTON HOGAN INDUSTRIES PTY LTD	IBC OF EMULSION.	1		1,287.00
INV 979241326/07/2016		FULTON HOGAN INDUSTRIES PTY LTD	IBC OF EMULSION.	1	1,287.00	
EFT23982	26/08/2016	GALAXY EMBROIDERERY & PRINTING	STOCK PURCHASES FOR THE VISITORS CENTRE.	1		451.55
INV 000019327/07/2016		GALAXY EMBROIDERERY & PRINTING	STOCK PURCHASES FOR THE VISITORS CENTRE.	1	451.55	
EFT23983	26/08/2016	GLENN STUART BEVERIDGE	EL CABALLO INN. VANDALISM. RESTORE FRONT DOOR FRAME.	1		4,328.50
INV 76	19/08/2016	GLENN STUART BEVERIDGE	REPAIR BROKEN CHAIN WIRE FENCE AT THE VEHICLE IMPOUND,	1	220.00	
INV 70	19/08/2016	GLENN STUART BEVERIDGE	RAILWAY MUSEUM PLEASE FIX OR REPLACE A DAMAGED DISABLED TOILET SEAT.	1	203.50	
INV 67	19/08/2016	GLENN STUART BEVERIDGE	EL CABALLO INN. VANDALISM. RESTORE FRONT DOOR FRAME.	1	2,112.00	
INV 72	19/08/2016	GLENN STUART BEVERIDGE	OLD TRAIN STATION - REPAIR LEAK IN FEMALE TOILETS.	1	132.00	
INV 71	19/08/2016	GLENN STUART BEVERIDGE	REPAIR ROOF LEAK OVER CRECHE & REPAIR GATE HANDLE.	1	165.00	



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INV 65	19/08/2016	GLENN STUART BEVERIDGE	KATRINE TOILETS. REPAIR AND PAINT DOORS FOR AVON DESCENT. CLEAR GUTTERS. REMOVE GRAFITTI. REPLACE TOILET ROLL HOLDERS.	1	451.00	
INV 69	19/08/2016	GLENN STUART BEVERIDGE	REPLACE HINGES ON KITCHEN CORNER CUPBOARD , FLAG POLES, REPLACE TOILET ROLL HOLDERS.	1	275.00	
INV 74	19/08/2016	GLENN STUART BEVERIDGE	OLD GIRLS SCHOOL REPAIR BROKEN GLASS IN REAR DOOR - DAMAGED BY VANDLES.	1	176.00	
INV 73	19/08/2016	GLENN STUART BEVERIDGE	RECREATION CENTRE ROOF RECTIFY ROOF LEAKS & CUT FLASHING NEAR ROOF AIR CON TO ALLOW WATER TO FLOW.	1	440.00	
INV 75	19/08/2016	GLENN STUART BEVERIDGE	SHIRE ADMIN SUPPLY & INSTALL aLUMINIUM HINGE TO FIX FRONT DOOR,	1	154.00	
EFT23984	26/08/2016	JONES CONTRACTING PTY LTD	DELIVERY OF SCREENED ROADBASE.	1		1,958.55
INV 3512	31/07/2016	JONES CONTRACTING PTY LTD	DELIVERY OF SCREENED ROADBASE.	1	1,958.55	
EFT23985	26/08/2016	KOTA HOLDINGS PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1		130.26
INV 2600	01/04/2016	KOTA HOLDINGS PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1	130.26	
EFT23986	26/08/2016	LANDMARK	GAS BOTTLE FOR FORKLIFT	1		63.80
INV 982858518/07/2016		LANDMARK	GAS BOTTLE FOR FORKLIFT	1	63.80	
EFT23987	26/08/2016	LOUISA JANE DYER	REIMBURSEMENT OF CREPE PAPER, TRAIN TRAVEL & LEGO BASEPLATES FOR WUNDOWIE LIBRARY.	1		81.16
INV AM180718/07/2016		LOUISA JANE DYER	REIMBURSEMENT OF CREPE PAPER, TRAIN TRAVEL & LEGO BASEPLATES FOR WUNDOWIE LIBRARY.	1	81.16	
EFT23988	26/08/2016	LUPTONS LIQUID WASTE	CLEAN OUT SEPTIC TANKS AT NORTHAM AIRPORT.	1		831.00
INV 30566	16/08/2016	LUPTONS LIQUID WASTE	CLEAN OUT SEPTIC TANKS AT NORTHAM AIRPORT.	1	831.00	
EFT23989	26/08/2016	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS - J ASHWORTH - UNLAWFUL LAND USE PROSECTION.	1		5,030.39
INV 93595	29/07/2016	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS - J ASHWORTH - UNLAWFUL LAND USE PROSECTION.	1	1,786.49	

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INV 93596	29/07/2016	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS - B GUNDRY - PROSECUTION FOR UNLAWFUL DEVELOPMENT	1	1,697.96	
INV 93689	29/07/2016	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS - D RENSHAW - PROSECUTION FOR UNLAWFUL LAND USE	1	1,545.94	
EFT23990	26/08/2016	MEGA-FIX	CARBON DIE NUT.	1		44.00
INV 56833	01/07/2016	MEGA-FIX	CARBON DIE NUT.	1	44.00	
EFT23992	26/08/2016	NORTHAM & DISTRICTS GLASS SERVICE	REMOVE AND REPLACE BROKEN WINDOW TO THE RECREATION CENTRE CRECHE WITH LAMINATED 6.38MM GLASS PLUS WHITE STRIP	1		860.20
INV 000075319/08/2016	19/08/2016	NORTHAM & DISTRICTS GLASS SERVICE	REMOVE AND REPLACE BROKEN WINDOW TO THE RECREATION CENTRE CRECHE WITH LAMINATED 6.38MM GLASS PLUS WHITE STRIP	1	860.20	
EFT23993	26/08/2016	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING	1		1,140.00
INV 6933	12/08/2016	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING	1	1,140.00	
EFT23995	26/08/2016	NORTHAM HIAB HIRE	NORTHAM RECREATION CENTRE. HIAB HIRE FOR DELIVERY AND RETURN OF GENERATOR.	1		148.50
INV 595	11/08/2016	NORTHAM HIAB HIRE	NORTHAM RECREATION CENTRE. HIAB HIRE FOR DELIVERY AND RETURN OF GENERATOR.	1	148.50	
EFT23996	26/08/2016	NORTHAM HYUNDAI	22,500KM SERVICE ON SILVER HYUNDAI I40 (KILLARA) BOOKED IN FOR JULY 7TH 2016.	1		325.15
INV HYCS608/07/2016	08/07/2016	NORTHAM HYUNDAI	22,500KM SERVICE ON SILVER HYUNDAI I40 (KILLARA) BOOKED IN FOR JULY 7TH 2016.	1	325.15	
EFT23997	26/08/2016	NORTHAM MITRE 10 SOLUTIONS	STOCK PURCHASES FOR DEPOT.	1		1,556.87
INV 100923307/07/2016	07/2016	NORTHAM MITRE 10 SOLUTIONS	STOCK PURCHASES FOR DEPOT.	1	876.00	
INV 100923707/07/2016	07/2016	NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR RETICULATION IN THE MAIN STREET	1	226.94	
INV 100939413/07/2016	07/2016	NORTHAM MITRE 10 SOLUTIONS	SUPPLIES FOR KILLARA SHED.	1	106.77	
INV 100955419/07/2016	07/2016	NORTHAM MITRE 10 SOLUTIONS	CABLE TIES FOR RANGERS.	1	35.02	
INV 100972826/07/2016	07/2016	NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR RIVERBANK - VISITOR CENTRE SIDE	1	84.23	

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INV 100950C18/07/2016		NORTHAM MITRE 10 SOLUTIONS	DRILL BITS FOR DEPOT.	1	5.70	
INV 100937512/07/2016		NORTHAM MITRE 10 SOLUTIONS	GUTTER NUTS AND BOLTS FOR ROAD SWEEPER	1	9.30	
INV 100938513/07/2016		NORTHAM MITRE 10 SOLUTIONS	FLEXI HOSE FOR THE REPLACEMENT OF THE WATER	1	23.13	
INV 100959I21/07/2016		NORTHAM MITRE 10 SOLUTIONS	RAKES FOR PARKS & GARDENS.	1	40.00	
INV 100959721/07/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR NORTHAM REC CENTRE	1	14.25	
INV 100958821/07/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR NORTHAM REC CENTRE	1	53.05	
INV 100939713/07/2016		NORTHAM MITRE 10 SOLUTIONS	CABLE TIES -	1	82.48	
EFT23998	26/08/2016	NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT FUNDING.	1		200.00
INV 150820115/08/2016		NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT FUNDING.	1	200.00	
EFT23999	26/08/2016	PROFESSIONAL LOCKSERVICE	PADLOCK FOR SOUTHERN BROOK HALL & MEMORIAL HALL.	1		183.50
INV 000145G30/05/2016		PROFESSIONAL LOCKSERVICE	PADLOCK FOR SOUTHERN BROOK HALL & MEMORIAL HALL.	1	183.50	
EFT24000	26/08/2016	PUBLIC TRANSPORT AUTHORITY OF WESTERN AUSTRALIA (TRANS WA)	TRANSPERTH TRAIN TICKETS FOR JULY 2016.	1		153.74
INV JULY 231/07/2016		PUBLIC TRANSPORT AUTHORITY OF WESTERN AUSTRALIA (TRANS WA)	TRANSPERTH TRAIN TICKETS FOR JULY 2016.	1	153.74	
EFT24001	26/08/2016	QUAD SERVICES PTY LTD	BAKERS HILL TOILETS. EMERGENCY CLEANING OF TOILETS. INCIDENT REPORT 2/8/16 11.01AM	1		107.25
INV 298415	12/08/2016	QUAD SERVICES PTY LTD	BAKERS HILL TOILETS. EMERGENCY CLEANING OF TOILETS. INCIDENT REPORT 2/8/16 11.01AM	1	107.25	
EFT24002	26/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1		1,000.00
INV 14648	10/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1	200.00	
INV 14651	10/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
INV 14647	10/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	



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INV 14650	10/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1	200.00	
INV 14649	10/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
EFT24003	26/08/2016	SIMPLY SPECTACLES	PRIZE MONEY - 2016 AVON RIVER FESTIVAL STREET PARADE.	1		400.00
INV VJ120812/08/2016	26/08/2016	SIMPLY SPECTACLES	PRIZE MONEY - 2016 AVON RIVER FESTIVAL STREET PARADE.	1	400.00	
EFT24004	26/08/2016	THE AUSSIE POO COMPANY	STOCK PURCHASES FOR VISITORS CENTRE.	1		78.80
INV 305	18/08/2016	THE AUSSIE POO COMPANY	STOCK PURCHASES FOR VISITORS CENTRE.	1	78.80	
EFT24005	26/08/2016	VERLINDENS ELECTRICAL SERVICE (WA)	ASSESS AND RECTIFY ELECTRICITY FAULT FOR THE LIGHTS AT BERT HAWKE OVAL	1		461.23
INV 83155	27/07/2016	VERLINDENS ELECTRICAL SERVICE (WA)	ASSESS AND RECTIFY ELECTRICITY FAULT FOR THE LIGHTS AT BERT HAWKE OVAL	1	461.23	
EFT24006	26/08/2016	VICTORIA JONES	REIMBURSEMENT FOR PARKING (X2) + 1 MEAL AT 2016 WA TOURISM CONFERENCE.	1		54.05
INV RR110811/08/2016	26/08/2016	VICTORIA JONES	REIMBURSEMENT FOR PARKING (X2) + 1 MEAL AT 2016 WA TOURISM CONFERENCE.	1	54.05	
EFT24007	26/08/2016	WA NATURALLY PUBLICATIONS	LANDSCOPE CALENDAR 2016.	1		94.21
INV P1-01-022/07/2016	26/08/2016	WA NATURALLY PUBLICATIONS	LANDSCOPE CALENDAR 2016.	1	94.21	
EFT24008	26/08/2016	WA SCOTTISH HIGHLAND DANCE ACADEMY - NORTHAM BRANCH	PRIZE MONEY FOR FLOAT PARADE 2016.	1		250.00
INV VJ120812/08/2016	26/08/2016	WA SCOTTISH HIGHLAND DANCE ACADEMY - NORTHAM BRANCH	PRIZE MONEY FOR FLOAT PARADE 2016.	1	250.00	
EFT24009	26/08/2016	WUNDOWIE PARENTS & CITIZENS ASSOCIATION	CATERING FOR LAUNCH OF WUNDOWIE COMMUNITY PLAN INCLUDING FACE PAINTING & BOUNCY CASTLE.	1		800.00
INV 98	04/08/2016	WUNDOWIE PARENTS & CITIZENS ASSOCIATION	CATERING FOR LAUNCH OF WUNDOWIE COMMUNITY PLAN INCLUDING FACE PAINTING & BOUNCY CASTLE.	1	800.00	
EFT24010	26/08/2016	WUNDOWIE SPRINGS PTY LTD WUNDOWIE ONE STOP	FOOD SUPPLIES FOR COMMUNITY BREAKFAST TO LAUNCH THE WUNDOWIE COMMUNITY PLAN	1		864.44

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INV 000002	02/07/2016	WUNDOWIE SPRINGS PTY LTD	WUNDOWIE ONE STOP			
			FOOD SUPPLIES FOR COMMUNITY BREAKFAST TO LAUNCH THE WUNDOWIE COMMUNITY PLAN	1	384.94	
INV 000001	29/07/2016	WUNDOWIE SPRINGS PTY LTD	WUNDOWIE ONE STOP			
			VOUCHER FOR WUNDOWIE COMMUNITY PLAN LAUNCH	1	250.00	
INV 000001	29/07/2016	WUNDOWIE SPRINGS PTY LTD	WUNDOWIE ONE STOP			
			PLACE FLYERS IN POST OFFICE BOXES.	1	229.50	
EFT24011	31/08/2016	JONES CONTRACTING PTY LTD				10,164.00
			SUPPLY GRAVEL TO SOUTHERN BROOK FOR THE PERIOD 25/06/2016 TO 29/06/2016.	1		
INV 3506	30/06/2016	JONES CONTRACTING PTY LTD				10,164.00
			SUPPLY GRAVEL TO SOUTHERN BROOK FOR THE PERIOD 25/06/2016 TO 29/06/2016.	1	10,164.00	
EFT24012	31/08/2016	NGAGAJIN MAARMUN MIA ABORIGINAL AND TORRES STRAIT CORPORATION				5,000.00
			COMMUNITY FUNDING GRANT.	1		
INV 001	29/08/2016	NGAGAJIN MAARMUN MIA ABORIGINAL AND TORRES STRAIT CORPORATION				5,000.00
			COMMUNITY FUNDING GRANT.	1	5,000.00	
EFT24013	31/08/2016	SPECIALISED TREE SERVICE				5,260.00
			STREET TREE PRUNING FOR NORTHAM WEST END OF FITZGERALD STREET.	1		
INV 2300	23/08/2016	SPECIALISED TREE SERVICE				1,920.00
			SAFELY CUT DOWN FALLEN TREE FROM HAWKE AVE WUNDOWIE.	1	1,920.00	
INV 2301	23/08/2016	SPECIALISED TREE SERVICE				3,340.00
			STREET TREE PRUNING FOR NORTHAM WEST END OF FITZGERALD STREET.	1	3,340.00	
34557	04/08/2016	SHIRE OF NORTHAM				384.30
			REGISTRATION FOR 12 MONTHS ON N.009 - PN009.	1		
INV N.009	02/08/2016	SHIRE OF NORTHAM				384.30
			REGISTRATION FOR 12 MONTHS ON N.009 - PN009.	1	384.30	
34558	05/08/2016	KEVIN SMITH				132.00
			DETERMINED ADVERTISING TO ADJOINING NEIGHBOURS WAS NOT REQUIRED, THE ADVERTISING FEE TO BE REFUNDED.	1		
INV KN040804	08/2016	KEVIN SMITH				132.00
			DETERMINED ADVERTISING TO ADJOINING NEIGHBOURS WAS NOT REQUIRED, THE ADVERTISING FEE TO BE REFUNDED.	1	132.00	
34559	05/08/2016	MARK JOHNSON				600.00
			A15993 - CROSSOVER REBATE FOR LOT 252 (3) ARNOLD STREET NORTHAM WA 6401.	1		
INV CK4/8/204	08/2016	MARK JOHNSON				600.00
			A15993 - CROSSOVER REBATE FOR LOT 252 (3) ARNOLD STREET NORTHAM WA 6401.	1	600.00	

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34560	05/08/2016	SHIRE OF NORTHAM	REGISTRATION FOR 6 MONTHS - N.2482 - PN2482.	1		22.85
INV N.2482	18/06/2016	SHIRE OF NORTHAM	REGISTRATION FOR 6 MONTHS - N.2482 - PN2482.	1	22.85	
34561	05/08/2016	SYNERGY	ELECTRICITY CHARGES FOR VARIOUS SHIRE PROPERTIES FROM 11/5/2016 TO 20/6/2016.	1		16,998.01
INV 1819945	21/07/2016	SYNERGY	KILLARA NEW BUILDING 16/6/2016 TO 20/7/2016.		1,704.15	
INV 7968413	21/07/2016	SYNERGY	SHIRE ADMIN BUILDING 16/6/2016 TO 20/7/2016		2,154.30	
INV 7921766	05/07/2016	SYNERGY	ELECTRICITY CHARGES FOR VARIOUS SHIRE PROPERTIES FROM 11/5/2016 TO 20/6/2016.	1	9,987.41	
INV 9356001	26/07/2016	SYNERGY	VISITORS CENTRE CONFERENCE ROOM - 24/5/2016 TO 20/7/2016.		512.95	
INV 4581071	26/07/2016	SYNERGY	VISITORS CENTRE LIGHTS/TOILETS 24/5/2016 TO 20/7/2016.		26.25	
INV 3355965	26/07/2016	SYNERGY	VISITORS CENTRE 24/5/2016 TO 20/7/2016.		2,156.85	
INV 1648520	27/07/2016	SYNERGY	OLD GIRLS SCHOOL WELLINGTON ST 24/5/2016 TO 20/7/2016		287.95	
INV 1127695	27/07/2016	SYNERGY	OLD NORTHAM FIRE STATION 25/5/2016 TO 21/7/2016		168.15	
34562	05/08/2016	TELSTRA CORPORATION	MOBILE ACCOUNT FROM 24/7/2016 TO 24/8/2016.	1		993.22
INV 1342948	25/07/2016	TELSTRA CORPORATION	MOBILE ACCOUNT FROM 24/7/2016 TO 24/8/2016.		993.22	
34563	05/08/2016	WATER CORPORATION	NORTHAM SWIMMING POOL MITCHELL AVENUE - 17/5/2016 TO 21/7/2016.	1		7,271.66
INV 9021495	25/07/2016	WATER CORPORATION	NORTHAM SWIMMING POOL MITCHELL AVENUE - 17/5/2016 TO 21/7/2016.		5,536.68	
INV 9007948	04/05/2016	WATER CORPORATION	IRISHTOWN AGRICULTURAL HALL 04/03/2016 TO 03/05/2016.		43.18	
INV 9007923	19/07/2016	WATER CORPORATION	APEX PARK TOILETS 13/5/2016 TO 18/7/2016.		106.31	
INV 9007916	18/07/2016	WATER CORPORATION	MORBY COTTAGE 13/5/2016 TO 15/7/2016.		296.23	
INV 9007915	19/07/2016	WATER CORPORATION	AIRPORT 13/5/2016 TO 18/7/2016.		833.79	
INV 9007906	11/07/2016	WATER CORPORATION	OLD FIRE STATION 10/5/2016 TO 08/7/2016.		125.20	
INV 9018587	11/07/2016	WATER CORPORATION	TRADE WASTE PERMIT FOR 2 GREY STREET - RIVERSEDGE CAFE - 01/07/2016 TO 30/06/2017.	1	330.27	



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34564	12/08/2016	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUC09/08/2016		LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	
34565	12/08/2016	SYNERGY	SKATE PARK 11/5/2016 TO 06/7/2016.	1		219.55
INV 092912511/07/2016		SYNERGY	GRASS VALLEY OVAL 10/05/2016 TO 07/7/2016.	1	27.95	
INV 747170512/07/2016		SYNERGY	SKATE PARK 11/5/2016 TO 06/7/2016.	1	140.20	
INV 514067812/07/2016		SYNERGY	BERT HAWKE OVAL RETICULATION 12/5/2016 TO 06/7/2016.	1	25.15	
INV 236109828/07/2016		SYNERGY	RAP PARK - AVON YOUTH 26/5/2016 TO 22/7/2016.	1	26.25	
34566	12/08/2016	TELSTRA CORPORATION	MOBILE ACCOUNT 28/6/2016 TO 27/7/2016.	1		1,333.63
INV 272600828/07/2016		TELSTRA CORPORATION	MOBILE ACCOUNT 28/6/2016 TO 27/7/2016.	1	1,156.46	
INV 630530227/07/2016		TELSTRA CORPORATION	BAKERS HILL BFB 23/6/2016 TO 22/7/2016.	1	32.52	
INV 386475412/07/2016		TELSTRA CORPORATION	HENRY ST OVAL 05/7/2016 TO 4/8/2016.	1	144.65	
34567	12/08/2016	WATER CORPORATION	BERNARD PARK 11/5/2016 to 11/7/2016	1		3,995.97
INV 901917529/07/2016		WATER CORPORATION	CHITTY RD AVON HILLS 23/5/2016 TO 28/7/2016.	1	40.13	
INV 900792725/07/2016		WATER CORPORATION	RUBBISH DEPOT AT OLD QUARRY RD 18/5/2016 TO 22/7/2016.	1	116.59	
INV 900792625/07/2016		WATER CORPORATION	SPORTS GROUND AT SUBURBAN RD 18/5/2016 TO 22/7/2016.	1	183.52	
INV 900792525/07/2016		WATER CORPORATION	ANIMAL POUND AT OLD QUARRY 18/5/2016 TO 22/7/2016.	1	23.75	
INV 901264212/07/2016		WATER CORPORATION	GARDEN AT NIND ST 10/5/2016 to 11/7/2016.	1	4.32	
INV 900792521/07/2016		WATER CORPORATION	LOT 28472 RES NEWCASTLE RD 17/5/2016 TO 20/7/2016.	1	291.47	
INV 900792325/07/2016		WATER CORPORATION	MEDIAN STRIP ON NEWCASTLE RD 17/5/2016 TO 21/7/2016.	1	56.13	
INV 900791821/07/2016		WATER CORPORATION	PLAYGROUND AT PERINA WAY 17/5/2016 TO 20/7/2016.	1	6.48	
INV 900791720/07/2016		WATER CORPORATION	BERT HAWKE OVAL 17/5/2016 to 19/07/2016.	1	107.95	

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INV 900791718/07/2016		WATER CORPORATION	CEMETERY 12/5/2016 to 15/07/2016.	1	492.25	
INV 901247519/07/2016		WATER CORPORATION	GARDEN AT TAYLOR ST (VACANT LAND) 12/5/2016 to 16/07/2016.	1	205.11	
INV 900790511/07/2016		WATER CORPORATION	JUBILEE OVAL 10/5/2016 to 08/07/2016.	1	505.51	
INV 900790811/07/2016		WATER CORPORATION	TRAFFIC ISLANDS 10/5/2016 to 08/07/2016.	1	23.75	
INV 900790712/07/2016		WATER CORPORATION	BERNARD PARK PLAYCENTRE 11/5/2016 to 11/7/2016	1	114.94	
INV 900790712/07/2016		WATER CORPORATION	BERNARD PARK 11/5/2016 to 11/7/2016	1	550.96	
INV 900790712/07/2016		WATER CORPORATION	RIVERBANK TO BROOME TCE 11/5/2016 to 11/7/2016	1	66.93	
INV 900790106/07/2016		WATER CORPORATION	PURSLOWE PARK 04/5/2016 to 05/07/2016.	1	224.54	
INV 900790104/07/2016		WATER CORPORATION	PLAYGROUND MORRELL STREET 03/5/2016 to 01/07/2016.	1	148.97	
INV 900789129/07/2016		WATER CORPORATION	STANDPIPE AT KEANE ST B/HILL 28/5/2016 TO 28/7/2016.	1	497.65	
INV 900794522/07/2016		WATER CORPORATION	STANDPIPE AT MEENAAR T/S GEH 20/5/2016 TO 21/7/2016.	1	40.13	
INV 900791314/07/2016		WATER CORPORATION	DEPOT AT 116 PEEL TCE 12/5/2016 to 13/07/2016.	1	127.38	
INV 900791314/07/2016		WATER CORPORATION	DEPOT BUILDING 67 BYFIELD ST 12/5/2016 to 13/07/2016.	1	127.38	
INV 900795125/07/2016		WATER CORPORATION	STANDPIPE AT MEENAAR SOUTH RD 20/5/2016 TO 22/7/2016.	1	40.13	
34568	23/08/2016	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS	MEMBERSHIP RENEWAL FOR SONNY RUTHERFORD.	1		499.00
INV 2666	25/07/2016	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS	MEMBERSHIP RENEWAL FOR SONNY RUTHERFORD.	1	499.00	
34569	23/08/2016	LUCY'S TEAROOMS	CATERING FOR COUNCIL FORUM MEETING - 13 JULY 2016	1		454.00
INV 1239	19/07/2016	LUCY'S TEAROOMS	CATERING FOR SPECIAL COUNCIL MEETING - 18/07/2016	1	214.00	
INV 1234	19/07/2016	LUCY'S TEAROOMS	CATERING FOR COUNCIL FORUM MEETING - 13 JULY 2016	1	240.00	
34570	23/08/2016	SHIRE OF NORTHAM	REGISTRATION FOR 12 MONTHS OF 1TOV603	1		24.75
INV 1TOV620/06/2016		SHIRE OF NORTHAM	REGISTRATION FOR 12 MONTHS OF 1TOV603	1	24.75	

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34571	23/08/2016	WATER CORPORATION	FIRE SERVICE FOR CHITTY RD AVON HILLS LOT ADJ LOT 10583	1		2,191.87
INV 902191403/08/2016		WATER CORPORATION	FIRE SERVICE FOR CHITTY RD AVON HILLS LOT ADJ LOT 10583	1	2,191.87	
34572	26/08/2016	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUC23/08/2016		LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	
34573	26/08/2016	PETTY CASH	PETTY CASH REIMBURSEMNT FOR VISITORS CENTRE.	1		168.40
INV P/C VC 05/08/2016		PETTY CASH	PETTY CASH REIMBURSEMNT FOR VISITORS CENTRE.	1	168.40	
34574	26/08/2016	SYNERGY	STREET LIGHTS 25/6/2016 TO 24/7/2016.	1		29,917.05
INV 181994518/08/2016		SYNERGY	KILLARA NEW BUILDING 21/7/2016 TO 17/8/2016.		1,623.10	
INV 915241601/08/2016		SYNERGY	AUXILLARY LIGHTING CHARGES 28/6/2016 TO 27/7/2016.		123.85	
INV 153902525/07/2016		SYNERGY	OLD SHIRE DEPOT 24/5/2016 TO 19/7/2016.		145.55	
INV 796841318/08/2016		SYNERGY	SHIRE ADMIN BUILDING 21/7/2016 TO 17/8/2016.		1,785.00	
INV 168614901/08/2016		SYNERGY	STREET LIGHTS 25/6/2016 TO 24/7/2016.		23,262.85	
INV 811029419/08/2016		SYNERGY	WUNDOWIE SWIMMING POOL - 18/6/2016 TO 16/8/2016.	1	2,897.70	
INV 157822503/08/2016		SYNERGY	IRISHTOWN HALL 13/5/2016 TO 12/7/2016.		79.00	
34575	26/08/2016	TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT 05/08/2016 TO 04/09/2016.	1		4,826.91
INV 902607512/08/2016		TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT 05/08/2016 TO 04/09/2016.		4,826.91	
34576	26/08/2016	WATER CORPORATION	STANDPIPE AT LOCKYER RD 04/06/2016 TO 08/8/2016.	1		1,296.09
INV 90079510/08/2016		WATER CORPORATION	STANDPIPE AT GRASS VALLEY - 03/06/2016 TO 09/08/2016.	1	40.13	
INV 900792325/07/2016		WATER CORPORATION	SWIMMING POOL HOUSE 17/5/2016 TO 21/7/2016.	1	216.94	
INV 900793804/08/2016		WATER CORPORATION	STANDPIPE BODEGUERO WAY 31/5/2016 TO 03/08/2016.		40.13	
INV 900793809/08/2016		WATER CORPORATION	STANDPIPE AT LOCKYER RD 04/06/2016 TO 08/8/2016.		796.84	



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INV 900789201/08/2016		WATER CORPORATION	CENTRE AT ST GEORGE ST B/HILL 26/5/2016 TO 29/07/2016.		182.62	
INV 900789201/08/2016		WATER CORPORATION	217 GEH BAKERS HILL 26/5/2016 TO 29/07/2016.		17.27	
INV 900789101/08/2016		WATER CORPORATION	HOOVER PARK 26/05/2016 TO 29/07/2016.		2.16	
DD10229.1	10/08/2016	BANKWEST	JASON WHITEAKER MASTERCARD 23 JUNE TO 21 JULY 2016	1		3,590.38
INV C KLEY10/08/2016		BANKWEST	CLINTON KLEYNHANS MASTERCARD 23 JUNE TO 21 JULY 2016	1	257.00	
INV C HUN110/08/2016		BANKWEST	CHADD HUNT MASTERCARD 23 JUNE TO 21 JULY 2016	1	1,800.90	
INV C YOUN10/08/2016		BANKWEST	COLIN YOUNG MASTERCARD 23 JUNE TO 21 JULY 2016	1	61.94	
INV J WHIT10/08/2016		BANKWEST	JASON WHITEAKER MASTERCARD 23 JUNE TO 21 JULY 2016	1	576.24	
INV R RAYS10/08/2016		BANKWEST	JASON WHITEAKER MASTERCARD 23 JUNE TO 21 JULY 2016	1	894.30	
DD10235.1	09/08/2016	WA SUPER	Payroll deductions	1		22,973.48
INV SUPER 09/08/2016		WA SUPER	Superannuation contributions	1	19,780.97	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	2,496.80	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	178.65	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	37.23	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	25.00	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	339.77	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	85.36	
INV DEDUC09/08/2016		WA SUPER	Payroll deductions	1	29.70	
DD10235.2	09/08/2016	SUNSUPER	Superannuation contributions	1		412.14
INV SUPER 09/08/2016		SUNSUPER	Superannuation contributions	1	412.14	
DD10235.3	09/08/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1		345.99
INV SUPER 09/08/2016		AMG UNIVERSAL SUPER	Superannuation contributions	1	345.99	

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DD10235.4	09/08/2016	QSUPER	Superannuation contributions	1		180.95
INV SUPER	09/08/2016	QSUPER	Superannuation contributions	1	180.95	
DD10235.5	09/08/2016	CHRISTIAN SUPER	Superannuation contributions	1		44.44
INV SUPER	09/08/2016	CHRISTIAN SUPER	Superannuation contributions	1	44.44	
DD10235.6	09/08/2016	BENDIGO SMART START SUPER	Superannuation contributions	1		179.69
INV SUPER	09/08/2016	BENDIGO SMART START SUPER	Superannuation contributions	1	179.69	
DD10235.7	09/08/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1		218.24
INV SUPER	09/08/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1	218.24	
DD10235.8	09/08/2016	VISION SUPER	Superannuation contributions	1		180.91
INV SUPER	09/08/2016	VISION SUPER	Superannuation contributions	1	180.91	
DD10235.9	09/08/2016	HOSTPLUS SUPER	Superannuation contributions	1		269.20
INV SUPER	09/08/2016	HOSTPLUS SUPER	Superannuation contributions	1	269.20	
DD10271.1	23/08/2016	WA SUPER	Payroll deductions	1		23,244.58
INV SUPER	23/08/2016	WA SUPER	Superannuation contributions	1	19,829.51	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	2,626.16	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	175.39	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	33.97	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	25.00	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	339.49	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	85.36	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	29.70	
INV DEDUC	23/08/2016	WA SUPER	Payroll deductions	1	100.00	

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DD10271.2	23/08/2016	SUNSUPER	Superannuation contributions	1		412.14
INV SUPER	23/08/2016	SUNSUPER	Superannuation contributions	1	412.14	
DD10271.3	23/08/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1		354.97
INV SUPER	23/08/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1	354.97	
DD10271.4	23/08/2016	QSUPER	Superannuation contributions	1		180.91
INV SUPER	23/08/2016	QSUPER	Superannuation contributions	1	180.91	
DD10271.5	23/08/2016	CHRISTIAN SUPER	Superannuation contributions	1		59.61
INV SUPER	23/08/2016	CHRISTIAN SUPER	Superannuation contributions	1	59.61	
DD10271.6	23/08/2016	BENDIGO SMART START SUPER	Superannuation contributions	1		180.88
INV SUPER	23/08/2016	BENDIGO SMART START SUPER	Superannuation contributions	1	180.88	
DD10271.7	23/08/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1		218.24
INV SUPER	23/08/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1	218.24	
DD10271.8	23/08/2016	VISION SUPER	Superannuation contributions	1		180.98
INV SUPER	23/08/2016	VISION SUPER	Superannuation contributions	1	180.98	
DD10271.9	23/08/2016	HOSTPLUS SUPER	Superannuation contributions	1		269.20
INV SUPER	23/08/2016	HOSTPLUS SUPER	Superannuation contributions	1	269.20	
DD10287.1	29/08/2016	TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT NORTHAM RECREATION CENTRE AUGUST 2016	1		1,046.85
INV AUGUS29/08/2016		TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT NORTHAM RECREATION CENTRE AUGUST 2016	1	1,046.85	
DD10235.10	09/08/2016	UNISUPER	Superannuation contributions	1		55.10
INV SUPER	09/08/2016	UNISUPER	Superannuation contributions	1	55.10	
DD10235.11	09/08/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		1,785.97



Ordinary Council Meeting Agenda  
**21 September 2016**



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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
INV SUPER 09/08/2016	09/08/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	1,785.97	
DD10235.12	09/08/2016	REST INDUSTRY SUPER	Superannuation contributions	1		474.06
INV SUPER 09/08/2016	09/08/2016	REST INDUSTRY SUPER	Superannuation contributions	1	474.06	
DD10235.13	09/08/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		187.00
INV SUPER 09/08/2016	09/08/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	187.00	
DD10235.14	09/08/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		244.42
INV SUPER 09/08/2016	09/08/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	244.42	
DD10235.15	09/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1		541.79
INV SUPER 09/08/2016	09/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1	541.79	
DD10235.16	09/08/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		281.35
INV SUPER 09/08/2016	09/08/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	281.35	
DD10235.17	09/08/2016	AMP LIFE LIMITED	Superannuation contributions	1		493.74
INV SUPER 09/08/2016	09/08/2016	AMP LIFE LIMITED	Superannuation contributions	1	493.74	
DD10235.18	09/08/2016	EWRAP SUPER	Superannuation contributions	1		116.97
INV SUPER 09/08/2016	09/08/2016	EWRAP SUPER	Superannuation contributions	1	116.97	
DD10271.10	23/08/2016	UNISUPER	Superannuation contributions	1		24.93
INV SUPER 23/08/2016	23/08/2016	UNISUPER	Superannuation contributions	1	24.93	
DD10271.11	23/08/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		1,786.05
INV SUPER 23/08/2016	23/08/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	1,786.05	
DD10271.12	23/08/2016	REST INDUSTRY SUPER	Superannuation contributions	1		529.12

Ordinary Council Meeting Agenda  
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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
INV SUPER 23/08/2016	23/08/2016	REST INDUSTRY SUPER	Superannuation contributions	1	529.12	
DD10271.13	23/08/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		187.79
INV SUPER 23/08/2016	23/08/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	187.79	
DD10271.14	23/08/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		244.42
INV SUPER 23/08/2016	23/08/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	244.42	
DD10271.15	23/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1		541.79
INV SUPER 23/08/2016	23/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1	541.79	
DD10271.16	23/08/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		281.35
INV SUPER 23/08/2016	23/08/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	281.35	
DD10271.17	23/08/2016	AMP LIFE LIMITED	Superannuation contributions	1		493.74
INV SUPER 23/08/2016	23/08/2016	AMP LIFE LIMITED	Superannuation contributions	1	493.74	
DD10271.18	23/08/2016	EWRAP SUPER	Superannuation contributions	1		146.15
INV SUPER 23/08/2016	23/08/2016	EWRAP SUPER	Superannuation contributions	1	146.15	

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	MUNI FUND	<b>1,495,134.32</b>
2	TRUST FUND	<b>151,438.10</b>
<b>TOTAL</b>		<b>1,646,572.42</b>

### Attachment 2

The payment of cheque numbers 34557 to 34576 \$71,370.26 from Municipal Fund & 1966 to 1973 \$65,479.00 from the Trust Fund (dated 1<sup>st</sup> August 2016 to 31<sup>st</sup> August 2016), and the payment of Electronic Funds Transfer numbers EFT23750 to EFT24013 paid from Municipal Fund \$1,360,804.54, Trust Fund \$85,959.10 (dated 1<sup>st</sup> August 2016 to 31<sup>st</sup> August 2016 and Direct Debits \$62,959.52 have been made in accordance with delegated authority reference number (M/F/F/Regs LGA 1995 S5.42)

Month	Cheques 2016/17	EFT Payments 2016/17	Direct Debits 2016/17	Payroll 2016/17	Total Payments 2016/17
July	\$140,303.80	\$1,735,888.57	\$59,904.45	\$385,392.90	<b>\$2,321,489.72</b>
August	\$136,849.26	\$1,446,763.64	\$62,959.52	\$388,948.80	<b>\$2,035,521.22</b>
September					
October					
November					
December					
January					
February					
March					
April					
May					
June					
<b>Total</b>	<b>\$277,153.06</b>	<b>\$3,182,652.21</b>	<b>\$122,863.97</b>	<b>\$774,341.70</b>	<b>\$4,357,010.94</b>

The Following table presents all payments made for the month from Council Credit cards paid by Direct Debit 10229.1

Summary Credit Card Payments	\$	Total
<b>Executive Manager Engineering Services</b>		
DEPT OF ENVIRONMENT - CLEARING PERMIT	\$200.00	
SUBWAY NORTHAM-PROJECT PLANNING WORKSHOP LUNCH	\$57.00	<b>\$257.00</b>
<b>Executive Manager Corporate Services</b>		
BOCELLI ESPRESSO	\$33.10	
WILSON PARKING - 7/7/16	\$14.42	
WILSON PARKING - 7/7/16	\$14.42	<b>\$61.94</b>

<b>Executive Manager Community Services</b>		
OFFICEWORKS 0611 - STATIONERY	\$161.06	
COLES - DANNY'S FAREWELL - DEPOT	\$39.85	
LIQUOR BARONS - DANNY'S FAREWELL - DEPOT	\$97.98	
COLES - DANNY'S FAREWELL - DEPOT	\$4.00	
COLES - DANNY'S FAREWELL - DEPOT	\$52.43	
SHIRE OF NORTHAM - CHANGE OF PLATES	\$24.70	
SHIRE OF NORTHAM - CHANGE OF PLATES	\$24.70	
ADOBE PS CREATIVECLD - MONTHLY SUBSCRIPTION FEE	\$69.98	
EOT TRAINING - NICOLE HAMPTON WHITE CARD COURSE/CERTIFICATE	\$77.00	
EOT TRAINING -KIM MURCUTT- WHITE CARD COURSE	\$59.00	
BUNNINGS - GIFT VOUCHERS	\$250.00	
THE FOOD BAR PTY LTD - 19/7/2016	\$33.60	<b>\$894.30</b>
<b>Executive Manager Development Services</b>		
INTERFLORA FLORIST - D HENRIKSEN FLOWERS FOR BABY	\$82.50	
SURVEY MONKEY - ANNUAL SUBSCRIPTION REQUIRED FOR C S WUNDOWIE COMMUNITY PLAN	\$300.00	
SUBWAY - LUNCH FOR TM TRAIING	\$164.00	
WESTNET - ANNUAL CHARGE FOR WESTNET STATIC IP ADDRESS SINGLE SERVE	\$55.00	
WESTNET - ANNUAL CHARGE FOR BROADBANK - ENTERPRISE OPTION 2 SERVICE 1/6/16 TO 1/6/17	\$1,199.40	<b>\$1,800.90</b>
<b>Chief Executive Officer</b>		
HOLIDAY INN PERTH 30/6/16 JASON WHITEAKER- 4-5/8/16	\$273.04	
OFFICE SIGN COMPANY - 701 526 3835	\$153.29	
OFFICE SIGN COMPANY - 701 526 3835-CANCEL INCORRECT	-\$152.55	
PRZCHARGE.PREZI.COM - MONTHLY FEE	\$26.27	
SUBWAY - CATERING FOR MAINROADS	\$160.00	
PUMA ENERGY SAWYERS VALLEY DRINKS	\$6.40	
TRAVEL RESERVATION AU - ACCOMMODATION JASON WHITEAKER	\$109.00	
FOREIGN TRANSFER FEES	\$5.29	
FOREIGN TRANSFER FEES - credit	-\$4.50	<b>\$576.24</b>
<b>Total Credit Card Expenditure</b>		<b>\$3,590.38</b>



CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering Vouchers and Electronic Funds Transfer payments as per above and totalling \$2,035,521.22 was submitted to the Ordinary Meeting of Council on Wednesday, 21 September 2016.

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

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering Vouchers and Electronic Funds Transfer payments as per above and totalling \$2,035,521.22 was submitted to each member of the Council on Wednesday, 21 September 2016, has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and casting and the amounts shown are due for payment.

\_\_\_\_\_ CHIEF EXECUTIVE OFFICER

## 12.4.2 Financial Statements to 31 July 2016

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	2.1.3.4
<b>Reporting Officer:</b>	Zoe Macdonald
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Simple Majority

### BRIEF

For Council to receive the Financial Statement for the period ending 31 July 2016.

### ATTACHMENTS

Attachment 1: Financial Statement.

### 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 June 2016 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; and
- Net Current Assets.

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

### Notes to the Financial Statements

#### Operating Income

1. Governance is over budget by \$15,063 due predominantly to unbudgeted payments from the Australian Government for maternity leave of \$12,117

2. General Purpose funding is under budget by \$42,821 due predominantly to the timing of interest being brought to account combined with the EOFY interest accrual reversal \$24,794.
3. Community Amenities is under 54.60% due to the items presented below;
  - Transfer station fees other councils, budgeted to be invoiced July however invoiced August \$18,663
  - Septage Disposal Fees under budget \$6,247 (timing)
4. Economic Services is under budget \$206,937 predominantly relating to timing of the sale of land \$225,245
5. Other Property & Services over budget \$32,798 due to the timing of private works income

#### Operating Expenditure

6. Community Amenities is under budget \$153,997 due to the timing of expenditure relating to the Avon Waste for the operation of Councils waste facility.
7. Other Property and Services is under budget \$37,747 due to the timing of the Public Works Overhead (internal transaction).

#### Operating Income by Nature and Type

8. Fees and charges is under budget 18% due to the items represented below;
  - Transfer station fees other councils, budgeted to be invoiced July however invoiced August \$18,663
  - Septage Disposal Fees under budget \$6,247 (timing)
9. Interest Expense is under budget \$32,324 due to the timing of interest being brought to account.

#### Operating Expenditure by Nature and Type

10. Materials and contracts are under budget by 53%, due to the timing of expenditure relating to the Avon Waste for the operation of Councils waste facility.
11. Utility Charges are under budget by \$10,865, relating to the timing of the expenditure.
12. Interest expenditure is over budget \$10,515, (timing).
13. Other Expenditure is over budget \$41,287 due to the timing of internal transaction.

#### Non-Operating Expenditure

14. Capital purchases are under budget, this relates to timing of expenditure and at this stage it is not expected to affect the end of year position. Projects will be monitored as the year progresses to access budget expenditure.

Current Assets

15. This figure is expected to change for the 2015/16 financial year when the EOFY adjustments have been carried out.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

Objective G2: Improve organisational capability and capacity.

Strategy G2.3: Operate / manage organisation in a financially sustainable manner.

**Financial / Resource Implications**

The Statement of Accounts have been prepared in accordance with Council's 2016/17 Budget.

**Legislative Compliance**

Section 6.4 of the Local Government Act

Financial Management Regulations 2007 9

Section 6.26(2)(g) of the Local Government Act 1995

**Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

Not applicable.

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

Nil.

**RECOMMENDATION**

**That Council receive the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ended 31 July 2016.**



Attachment 1



SHIRE OF NORTHAM  
STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 31 JULY 2016

	NOTE	16/17 Budget \$	Ytd Budget \$	Ytd Actual \$	Variance Actuals to Budget \$	Variance Actuals to Budget %
<b>Operating</b>						
<b>Revenues</b>						
Governance	1	40,600	3,380	18,443	15,063	445.64%
General Purpose Funding Other	2	4,234,904	41,618	(1,203)	(42,821)	(102.89%)
General Purpose Funding Rates		8,523,010	0	0	0	
Law, Order, Public Safety		1,290,721	19,562	24,832	5,270	26.94%
Health		50,000	4,166	1,824	(2,342)	(56.21%)
Education and Welfare		1,349,562	306,839	321,965	15,126	4.93%
Housing		44,978	3,746	2,350	(1,398)	(37.27%)
Community Amenities	3	2,524,125	91,424	41,510	(49,914)	(54.60%)
Recreation and Culture		5,059,624	12,454	6,854	(5,600)	(44.96%)
Transport		2,596,737	19,640	14,127	(5,513)	(28.07%)
Economic Services	4	528,043	43,991	250,928	206,937	470.41%
Other Property and Services	5	54,200	3,681	36,479	32,798	891.01%
<b>Total Operating Revenue</b>		<b>28,296,504</b>	<b>550,501</b>	<b>718,109</b>	<b>167,608</b>	<b>30.45%</b>
<b>Expenses</b>						
Governance		(1,250,588)	(113,152)	(103,596)	9,556	8.45%
General Purpose Funding		(254,712)	(20,416)	(14,120)	6,296	30.84%
Law, Order, Public Safety		(1,166,417)	(84,320)	(100,313)	(15,993)	(18.87%)
Health		(313,092)	(22,501)	(30,419)	(7,918)	(35.19%)
Education and Welfare		(1,422,388)	(100,955)	(103,243)	(2,288)	(2.27%)
Housing		(90,621)	(5,134)	(3,830)	1,304	25.40%
Community Amenities	6	(3,520,391)	(170,552)	(16,555)	153,997	90.29%
Recreation & Culture		(4,369,491)	(246,535)	(241,159)	5,376	2.18%
Transport		(5,188,429)	(183,398)	(189,113)	(5,715)	(7.79%)
Economic Services		(2,009,102)	(144,298)	(134,180)	10,118	7.01%
Other Property and Services	7	(26,683)	66,412	28,665	(37,747)	(56.84%)
<b>Total Operating Expenses</b>		<b>(19,609,894)</b>	<b>(1,024,849)</b>	<b>(887,864)</b>	<b>136,865</b>	<b>13.37%</b>
<b>Removal of Non-Cash Items</b>						
(Profit)/Loss on Asset Disposals		(67,036)	(5,586)	0	5,586	100.00%
Movement in Employee Benefit Provisions		0	0	(6,813)	(6,813)	
Depreciation on Assets		4,157,607	0	0	0	
<b>Non Operating Items</b>						
Purchase Land Held for Resale		0	0	0	0	0.00%
Purchase Land and Buildings	14	(6,020,799)	(643,528)	(62,135)	581,393	90.34%
Purchase Plant and Equipment	14	(1,345,122)	(113,615)	0	113,615	100.00%
Purchase Furniture and Equipment	14	(57,989)	(2,288)	0	2,288	100.00%
Purchase Bush Fire Equipment		(460,000)	0	0	0	
Purchase Playground Equipment		0	0	0	0	0.00%
Purchase Infrastructure Assets - Roads	14	(3,960,828)	(224,069)	(79,653)	144,416	64.45%
Purchase Infrastructure Assets - Bridges		0	0	0	0	
Purchase Infrastructure Assets - Footpaths	14	(420,051)	0	(29,255)	(29,255)	
Purchase Infrastructure Assets - Drainage	14	(2,141,316)	(78,590)	(13,897)	64,693	82.32%
Purchase Infrastructure Assets - Parks & O	14	(1,211,715)	(15,885)	(29,863)	(13,978)	(87.99%)
Purchase Infrastructure Assets - Streetscap	14	(175,000)	(833)	(32,367)	(31,534)	(3785.59%)
Purchase Infrastructure Assets - Other		(2,184,565)	(230)	0	230	100.00%
Proceeds from Disposal of Assets		501,686	41,807	0	(41,807)	(100.00%)
Repayment of Debentures		(223,416)	(22,288)	(53,551)	(31,263)	(140.27%)
Self-Supporting Loan Principal Income		31,879	2,665	0	(2,665)	(100.00%)
Transfers to Restricted Assets (Reserves)		(1,439,788)	0	(229,969)	(229,969)	
Proceeds from Self Supporting Loans		1,650,000	0	0	0	
Contribution Community Group		(150,000)	0	0	0	
Transfers from Restricted Asset (Reserves)		2,761,981	0	0	0	
Transfers from Restricted Asset (Other)		0	0	0	0	0.00%
ADD Net Current Assets July 1 B/Fwd		4,067,761	4,067,761	4,021,589	(46,172)	
LESS Year End Adjustment - Killara		-	0	0	0	
LESS Net Current Assets Year to Date	15	0	0	3,183,993	3,183,993	
<b>Surplus</b>		<b>1,499,998</b>	<b>2,530,973</b>	<b>89,202</b>	<b>(2,441,771)</b>	

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



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

1. OPERATING STATEMENT

	Note	16/17 Budget \$	Ytd Budget \$	Ytd Actual \$	Variances Actuals to Budget \$	Variances Actual to Budget %
<b>OPERATING REVENUES</b>						
Rates		8,945,651	0	0	0	
Operating Grants Subsidies and Contributions		5,223,542	324,506	321,449	(3,057)	-1%
Fees and Charges	8	3,759,512	162,373	132,558	(29,815)	-18%
Proceeds Sale of Asset		0	0	225,245	225,245	
Interest Earnings	9	340,000	28,332	(3,992)	(32,324)	-114%
Other Revenue		721,854	35,290	42,849	7,559	21%
<b>TOTAL OPERATING REVENUE</b>		<b>18,990,559</b>	<b>550,501</b>	<b>718,108</b>	<b>167,607</b>	<b>30%</b>
<b>OPERATING EXPENSES</b>						
Employee Costs		(7,730,064)	(594,141)	(558,945)	35,196	-6%
Materials and Contracts	10	(6,041,965)	(269,453)	(126,726)	142,727	-53%
Utility Charges	11	(812,191)	(67,611)	(56,746)	10,865	-16%
Depreciation of Non Current Assets		(4,157,607)	0	0	0	
Interest Expenses	12	(143,380)	(11,946)	(22,461)	(10,515)	88%
Insurance Expenses		(438,444)	0	0	0	
Other Expenditure	13	(140,566)	(81,698)	(122,985)	(41,287)	51%
<b>TOTAL OPERATING EXPENSE</b>		<b>(19,464,217)</b>	<b>(1,024,849)</b>	<b>(887,863)</b>	<b>136,986</b>	<b>-1%</b>
Non Operating Grants Subsidies and Contributions		7,093,233	0	0	0	0%
Profit on Asset Disposals		212,712	0	0	0	0%
Loss on Asset Disposals		(145,676)	0	0	0	0%
<b>RESULTING FROM OPERATIONS</b>		<b>6,686,611</b>	<b>(474,348)</b>	<b>(169,755)</b>	<b>304,593</b>	<b>-64%</b>



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

2. BALANCE SHEET

	Ytd Actual \$	2015/2016 Actual \$
<b>CURRENT ASSETS</b>		
Cash Assets	8,835,105	10,169,234
Receivables	1,565,188	1,855,519
Inventories	0	0
<b>TOTAL CURRENT ASSETS</b>	<b>10,400,293</b>	<b>12,024,753</b>
<b>NON-CURRENT ASSETS</b>		
Receivables	428,727	400,038
Inventories	0	0
Land and Buildings	16,588,481	16,588,481
Property, Plant and Equipment	40,572,825	40,553,981
Infrastructure	189,698,507	189,461,847
<b>TOTAL NON-CURRENT ASSETS</b>	<b>247,288,540</b>	<b>247,004,347</b>
<b>TOTAL ASSETS</b>	<b>257,688,833</b>	<b>259,029,100</b>
<b>CURRENT LIABILITIES</b>		
Payables	941,228	1,995,817
Interest-bearing Liabilities	-53,551	-1
Provisions	969,703	658,355
<b>TOTAL CURRENT LIABILITIES</b>	<b>1,857,380</b>	<b>2,654,171</b>
<b>NON-CURRENT LIABILITIES</b>		
Interest-bearing Liabilities	2,301,760	2,301,760
Provisions	190,732	158,484
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>2,492,492</b>	<b>2,460,244</b>
<b>TOTAL LIABILITIES</b>	<b>4,349,872</b>	<b>5,114,415</b>
<b>NET ASSETS</b>	<b>253,338,961</b>	<b>253,914,685</b>
<b>EQUITY</b>		
Retained Surplus	76,590,668	77,360,501
Reserves - Cash Backed	5,864,042	5,634,071
Reserves - Asset Revaluation	170,920,113	170,920,113
<b>TOTAL EQUITY</b>	<b>253,338,961</b>	<b>253,914,685</b>





SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

3. ACQUISITION OF ASSETS	16/17 Budget \$	Ytd Actual \$
The following assets have been acquired during the period under review:		
<b><u>By Program</u></b>		
<b>Governance</b>		
CEO Vehicle	58,000	0
Executive Manager Corporate Services	40,000	0
Admin Building	337,500	0
Intramaps GIS	30,523	0
<b>Law, Order &amp; Public Safety</b>		
Brigade Appliance -3.4 Grass Valley	335,000	0
Brigade Appliance - Light Tanker Irishtown BFB	125,000	0
Inkpen Fireshed	201,796	53,635
Electronic Conversion of Standpipe	12,500	0
CCTV - Fitzgerald St & Peel Tce	235,000	0
<b>Health</b>		
Health Officer Vehicle	25,000	0
<b>Education &amp; Welfare</b>		
Bernard Park Play Group modify toilet & disabled access	19,500	0
Kuringal Village Unit Upgrade	54,890	0
<b>Community Amenities</b>		
Gate House - Inkpen Landfill	9,500	0
Recycling Area - Inkpen Landfill	20,000	0
Bernard Park Drainage	550,544	58
Other Drainage	297,012	0
Northam Town Centre Drainage	22,668	0
King Creek Drainage	552,189	0
CLGF Drainage 2012 2013	200,756	0
Town Pool Reserve Supertowns CF	160,378	0
Fencing Inkpen	55,000	0
Fencing Old Refuse Site Grass Valley	20,000	0
Inkpen Site Drainage	100,000	0
Upgrade River Bank Fencing	30,318	0
Snr Planners Vehicle	35,000	0
Hoopers Park Toilets Bakers Hill	4,050	0
Avon Mall Upgrade & Streetscaping	165,000	32,367
Cemetery New Rest Room	53,972	0
Cemetery Drainage	2,769	0
Cemetery Car Parking	40,000	0
Cemetery Lot Development	28,600	0



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2016 Actual \$
<b><u>By Program (Continued)</u></b>		
<b>Recreation and Culture</b>		
Town Hall Balcony & Render	313,990	0
Quellington Hall Windows & Doors	23,880	0
Swimming Pool Redevelopment	1,500,000	0
Rec Centre Air floor reseal & linemarking	157,000	0
Rec Centre Additional Exit Doors	31,519	0
Rec Centre Hardstand	3,350	0
Bert Hawk Pavillion Upgrade	40,000	0
Bakers Hill Golf & Tennis Kitchen Refurb	60,365	0
Bakers Hill Pavillion Air Conditioning	22,136	0
Ceiling Mounted Projector Hospitality Room	3,000	0
George Nuich Park	46,607	22,305
Play Equip Wundowie Retaining Wall	9,796	0
Broome Terrace Fitness Equipment	34,243	7,558
BMX Lighting	20,000	0
Bert Hawke Drainage	40,000	0
Bert Hawke Lighting	20,000	0
Hooper Park upgrade lighting	10,000	0
Long Jump Pit	17,580	0
Upgrade Bernard Park Reticulation	44,078	0
Bridge Crossing Fixings	10,000	0
POS Playground Equipment	100,000	0
Northam Youth Space	859,411	0
Replace Sewer Line Wundowie	14,300	0
Library Server Cabinet	3,500	0
Old Railway Station	50,000	0
AVVA - Building	90,365	8,500
Aboriginal & Environmental Building	4,433,686	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2016 Actual \$
<b><u>By Program (Continued)</u></b>		
<b>Transport</b>		
Northam Depot Redesign	10,000	0
Footpath Construction	420,051	28,819
Rural Drainage	493,147	13,839
Roads RRG	761,674	40,834
Roadworks - General Construction	612,294	0
Roadworks - Roads to Recovery	1,487,115	199
Roadworks - Supplementary Funding	328,601	0
Laneway Land Acquisition	57,000	0
Roadworks - Blackspot Funding	181,165	38,582
Roadworks - Gravel Sheeting	414,980	0
Kerb Renewal	125,000	37
Culvert Renewal	50,000	0
Footpath Renewal		436
Plant & Equipment - Road Plant Purchases	985,941	0
<b>Economic Services</b>		
Visitors Centre Audio	20,966	0
Soil Drains	12,000	0
Signs Tower - GEH	10,000	0
Waste Water Pump Station	201,181	0
Bakers Hill & Wundowie Water Project	25,000	0
	17,977,386	247,170

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2016 Actual \$
<u>By Class</u>		
Land and Buildings	6,020,799	62,135
Plant and Equipment	1,345,122	0
Furniture and Equipment	57,989	0
Bush Fire Equipment	460,000	0
Infrastructure Assets - Roads	3,960,829	79,653
Infrastructure Assets - Footpaths	420,051	29,255
Infrastructure Assets - Bridges & Culverts	0	0
Infrastructure Assets - Drainage	2,141,316	13,897
Infrastructure Assets - Parks & Ovals	1,211,715	29,863
Infrastructure Assets - Streetscape	175,000	32,367
Infrastructure Assets - Other	2,184,565	-
	17,977,386	247,170



SHIRE OF NORTHAM  
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 31 JULY 2016

4. DISPOSALS OF ASSETS

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

By Program	Written Down Value		Sale Proceeds		Profit/Loss	
	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$
<b>Governance</b>						
PN1315 GEO Vehicle (N4082) MV1315	35,742		35,000		(742)	
PN1313 EMCS Vehicle (N10931) MV1313	27,832		25,000		(2,832)	
<b>Health</b>						
PN1402 Mgr Planning Vehicle (N 3333) MV1402	29,015		23,500		(5,515)	
<b>Community Amenities</b>						
PN1403 Toyota Rav4 2wd Petrol	20,048		16,900		(3,148)	
<b>Recreation &amp; Culture</b>						
Sale of Land Tfr to community recreation & Facilities Reserve	15,500		217,806		202,306	
<b>Transport</b>						
PN0917 N003 Fuso Canter Dual Cab 4T 9251	45,297		28,000		(17,297)	
PN0914 N007 Fuso Fighter 9T 9247	76,000		50,000		(26,000)	
Caterpillar Skid Steer	24,000		5,500		(18,500)	
PN1709 N1709 Multi Roller S589	43,748		5,000		(38,748)	
PN0819 N5413 Afron Cherry Picker Trailer 9220	1,250		9,580		8,330	
PN5066 Road Broom 2003 S133	12,323		1,500		(10,823)	
No Asset No PN2123 Husqvarna ride on reel mower	0		1,000		1,000	
PN2482 Trailer Bobcat 4.5T S98	1,424		2,500		1,076	
Papas Box Top Trailer Dynapac Roller 211 PN590	1,100		500		(600)	
PN542 P542 Howard Procut Mower 210 2008 9113	4,049		1,500		(2,549)	
PN1004 N5461 Bobcat Trailer 4.5T RP0001	7,997		5,000		(2,997)	
PN1404 N10721 suzu Stsdn 2014 Exec Mgr Works Serv M	34,860		32,000		(2,860)	
PN1308 N4099 Toyota Hilux 2.7l Petrol Ute MV1308	13,422		9,000		(4,422)	
PN1401 N10938 Mazda BT50 T Top Ute MV1401	17,314		10,000		(7,314)	
PN1409 N11069 Mitsubishi ASX 2.5l Premium MV1408	23,729		22,400		(1,329)	
	434,650	0	501,686	0	67,036	0





SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

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)	
	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$
<b>Land &amp; Buildings</b>						
Sale of Land Tfr to community recreation & Facilities Reserve	15,500		217,806		202,306	
<b>Plant &amp; Equipment</b>						
PN1315 CEO Vehicle (N4082) MV1315	35742	0	35000	0	-742	0
PN1313 EMCS Vehicle (N10931) MV1313	27832	0	25000	0	-2832	0
PN1402 Mgr Planning Vehicle (N.3333) MV1402	29015	0	23500	0	-5515	0
PN1403 Toyota Rav4 2wd Petrol	20048	0	16900	0	-3148	0
PN0917 N003 Fuso Canter Dual Cab 4T 9251	45297	0	28000	0	-17297	0
PN0914 N007 Fuso Fighter 9T 9247	76000	0	50000	0	-26000	0
Caterpillar Skid Steer	24000	0	5500	0	-18500	0
PN1709 N1709 Multi Roller S589	43748.14	0	5000	0	-38748.14	0
PN0819 N5413 Afron Cherry Picker Trailer 9220	1250.12	0	9580	0	8329.88	0
PN5066 Road Broom 2003 S133	12322.93	0	1500	0	-10822.93	0
No Asset No PN2123 Husqvarna ride on reel mower	0	0	1000	0	1000	0
PN2482 Trailer Bobcat 4.5T S98	1424.3	0	2500	0	1075.7	0
Papas Box Top Trailer Dynapac Roller 211 PN590	1100.23	0	500	0	-600.23	0
PN542 P542 Howard Procut Mower 210 2008 9113	4048.71	0	1500	0	-2548.71	0
PN1004 N5461 Bobcat Trailer 4.5T RP0001	7997.16	0	5000	0	-2997.16	0
PN1404 N10721 suzu Stsdn 2014 Exec Mgr Works Serv M	34859.73	0	32000	0	-2859.73	0
PN1308 N4099 Toyota Hilux 2.7i Petrol Ute MV1308	13421.77	0	9000	0	-4421.77	0
PN1401 N10938 Mazda BT50 T Top Ute MV1401	17314.43	0	10000	0	-7314.43	0
PN1409 N11069 Mitsubishi ASX 2.5i Premium MV1408	23728.67	0	22400	0	-1328.67	0
	434,650	0	501,686	0	67,036	0

	16/17 Budget \$	Ytd Actual \$
<b>Summary</b>		
Profit on Asset Disposals	212,712	0
Loss on Asset Disposals	(145,676)	0
	67,036	0



**SHIRE OF NORTHAM**  
**NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDING 31 JULY 2016**

**5. INFORMATION ON BORROWINGS**  
(a) Debenture Repayments

Particulars	Principal 1-Jul-16	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$
<b>Recreation &amp; Culture</b>									
Loan 208 - Northam Country Club **	20,351	0	0	5,292	0	15,059	20,351	1,402	76
Loan 219 - Northam Bowling Club **	69,743	0	0	26,687	0	193,056	69,743	3,664	270
Loan 223 - Recreation Facilities	476,699	0	0	108,724	53,551	367,975	423,148	27,265	16,192
Loan 224 - Recreation Facilities	940,058	0	0	38,622	0	901,436	940,058	60,300	3,187
Loan New - Swimming Pool		1,000,000	0		0	1,000,000	0		
Loan New - Youth Space		500,000	0		0	500,000	0		
<b>Transport</b>									
Loan 221 - Airstrip Upgrade	25,770	0	0	12,491	0	13,279	25,770	1,412	128
<b>Economic Services</b>									
Loan 225 - Victoria Oval Purchase	769,138	0	0	31,600	0	737,538	769,138	49,336	2,608
	2,301,759	1,500,000	0	223,416	53,551	3,728,343	2,248,208	143,379	22,461

**Note:** \*\* indicates self - supporting loans  
All other debenture repayments are to be financed by general purpose revenue.  
Loan 221 - No longer a self supporting loan to Northam Aero Club now financed by general purpose revenue.



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

	16/17 Budget				Ytd Actual					
	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total
<b>6. RESERVES - CASH BACKED</b>										
Aged Accomodation Reserve	215,019	4,606	5,000	(13,500)	211,125	255,465	191	-	-	255,656
Employee Liability Reserve	467,474	10,010	-	-	477,484	494,602	415	-	-	495,017
Housing Reserve	246,892	5,287	-	-	252,179	242,782	219	-	-	243,001
Reticulation Scheme Reserve	89,575	1,918	10,000	(44,078)	57,415	48,750	79	-	-	48,829
Office Equipment Reserve	134,531	2,667	-	(30,523)	96,675	122,458	110	-	-	122,568
Plant & Equipment Reserve	521,676	11,471	230,000	(490,252)	282,595	600,754	463	-	-	601,217
Recreation Reserve	-	-	-	-	-	18,131	-	-	-	18,131
Road & Bridgeworks Reserve	97,028	2,078	-	-	99,106	547,453	88	-	-	547,541
Refuse Site Reserve	362,732	7,767	56,940	(75,000)	352,439	228,755	321	-	-	229,076
Regional Development Reserve	888,434	19,024	-	(480,981)	426,477	673,646	788	-	-	674,434
Speedway Reserve	137,252	2,939	-	-	140,191	134,967	122	-	-	135,089
Community Bus Replacement Reserve	31,665	678	20,000	-	52,343	31,138	28	-	-	31,166
Septage Pond Reserve	355,905	7,621	54,848	-	418,374	324,006	315	-	-	324,321
Killara Reserve	149,474	3,179	7,000	-	158,653	168,620	132	-	-	168,752
Stormwater Drainage Projects Reserve	27,906	598	-	-	28,504	27,441	25	-	-	27,466
Recreation and Community Facilities Reserve	768,243	16,446	831,000	(1,036,547)	579,142	810,814	681	225,000	-	1,036,495
Administration Office Reserve	658,978	14,111	-	(337,000)	335,989	671,050	584	-	-	671,634
Council Buildings & Amenities Reserve	32,408	694	-	-	33,102	130,204	29	-	-	130,233
River Town Pool Dredging Reserve	288,488	6,177	-	(223,600)	71,065	283,686	256	-	-	283,942
Parking Facilities Construction Reserve	119,884	2,567	70,000	(40,000)	152,451	123,583	106	-	-	123,689
Art Collection Reserve	21,578	462	-	-	22,040	21,219	19	-	-	21,238
Election Reserve	-	-	15,000	-	15,000	-	-	-	-	-
Revaluation Reserve	-	-	20,000	-	20,000	-	-	-	-	-
<b>Total Cash Backed Reserves</b>	<b>5,604,142</b>	<b>120,000</b>	<b>1,319,768</b>	<b>(2,761,981)</b>	<b>4,246,949</b>	<b>6,159,524</b>	<b>4,971</b>	<b>225,000</b>	<b>-</b>	<b>6,389,495</b>

Total Interest

4,971

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





SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 JULY 2016

	16/17 Budget	Ytd Actual	2015/2016 Financial Report
	\$	\$	\$
<b>7. NET CURRENT ASSETS</b>			
<b>Composition of Estimated Net Current Asset Position</b>			
<b>CURRENT ASSETS</b>			
Cash - Unrestricted	200,000	1,300,694	2,495,494
Cash - Restricted Unspent Grants	0	1,670,369	0
Cash - Restricted Unspent Loans	0	0	0
Cash - Restricted Reserves	4,281,949	5,864,042	7,646,227
Self Supporting Loan		0	0
Sundry Debtors	1,601,337	305,874	1,864,599
Rates - Current	0	1,369,841	0
Pensioners Rates Rebate	0	14,201	0
Provision for Doubtful Debts	0	(124,729)	0
GST Receivable	0	0	0
Accrued Income/Prepayments	0	0	0
Inventories	10,000	0	20,174
	<u>6,093,286</u>	<u>10,400,292</u>	<u>12,026,493</u>
<b>LESS: CURRENT LIABILITIES</b>			
Sundry Creditors	(2,612,237)	(898,791)	(3,132,219)
Rates Income in Advance	0	(19,283)	0
GST Payable	0	(5,366)	0
Accrued Salaries & Wages	0	0	0
Accrued Interest on Debentures	0	(35,862)	0
Payroll Creditors	0	0	0
Accrued Expenditure	0	(18,269)	0
Withholding Tax Payable	0	0	0
Payg Payable	0	0	0
Loan Liability	0	53,551	0
Provision for Annual Leave	0	(564,761)	0
Provision for Long Service Leave	0	(404,942)	0
Other Payables	0	0	0
	<u>(2,612,237)</u>	<u>(1,893,722)</u>	<u>(3,132,219)</u>
<b>NET CURRENT ASSET POSITION</b>	<b>3,481,049</b>	<b>8,506,570</b>	<b>8,894,274</b>
Less: Cash - Reserves - Restricted	(4,281,949)	(5,864,042)	(5,604,142)
Less: Cash - Unspent Grants - Restricted	0	0	0
Add: Current Loan Liability	223,416	(53,551)	210,154
Add: Leave Liability Reserve	477,484	495,017	467,474
Add: Budgetted Leave	100,000	100,000	100,000
<b>ESTIMATED SURPLUS/(DEFICIENCY) C/FWD</b>	<b>0</b>	<b>3,183,993</b>	<b>4,067,760</b>



### 12.4.3 Assignment of Lease Agreement for Hangar 34 – Northam Airport

<b>Address:</b>	105 Withers Street, Northam
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	A12838
<b>Reporting Officer:</b>	Cheryl Greenough
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to approve Mr Robert Emery transferring his lease agreement to Mr Donald Cowley for Lot 34 at Northam Airport, 105 Withers Street Northam, which is being used as a commercial hangar.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

On 21 July 2009 Mr Brian Whittington commenced a lease agreement with the Shire of Northam for a period of 10 years bring the termination date to 20 July 2019 with a 5 year extension until 2023.

On 1 May 2013 Mr Whittington Assigned his lease to three new Assignees. They were:

1. Robert John Emery
2. David Roy Lawrence and
3. Charles Grant Schoch

The new Assignees were to remain under the same conditions as Mr Whittington's lease until the expiration of the lease agreement in 2023.

At the Ordinary Council meeting 18 September 2013 Minute No C2139 Council made a decision to grant approval for airport leases to extend till 30 June 2030 to bring them all to the same finite end.

Now Mr Robert Emery has decided that he would like to withdraw from the lease agreement and wishes to dispose of his portion of the assets to Mr Donald Cowley for the remainder of the term of the agreement.

The Northam Airport is zoned 'Reserve – Public Purposes' and is 30.35 hectares.

#### CONSIDERATIONS

### **Strategic Community / Corporate Business Plan**

Objective R1: Provide and support an effective and efficient transport network.

Strategy R1.3: Improve and encourage utilisation of existing airport facilities and associated air services.

### **Financial / Resource Implications**

Nil.

### **Legislative Compliance**

*Section 3.58, Local Government Act 1995, Disposing of Property.*

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

An advertisement will need to be posted in a State wide newspaper as per the requirements of S3.58 of the LG Act 1995.

### **Risk Implications**

Nil.

### **OFFICER'S COMMENT**

The request from Mr Emery's to transfer portion of the lease agreement to Mr Donald Cowley should be considered to ensure continuity and utilisation of the airport hangar.

The Shire of Northam Local Planning Strategy acknowledges the retention and intensification of use of the Northam Airport for recreational aircraft activity into the foreseeable future. Staff are not aware of any reason why this use should not continue until 2030.

It is therefore recommended that a lease agreement be permitted, to an expiry date of 30 June 2030, under the same general conditions as previous leases.

Mr Cowley would be responsible for the cost of the legal fees for the transfer and assignment and for the advertising fees as required by the Act for the disposition of property.

### **RECOMMENDATION**

**That Council approve the assignment of the portion of the lease agreement relating to Mr Robert Emery for Lot 34 Withers Road, Northam known as hanger 34 to the interest of Mr Donald Cowley.**

#### 12.4.4 Leasing of Unit 7, Kuringal Village

<b>Address:</b>	7/420 Kuringal Village, Kuringal Road, Wundowie
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	A325
<b>Reporting Officer:</b>	Cheryl Greenough
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to consider the applicants for Unit 7 of the senior citizens units at Kuringal Village and decide on merit and eligibility who is the best candidate to rent the unit.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

On 29 June 1995 the Shire of Northam entered into a contract with the then State Housing Commission, (now known as the Housing Authority) for the management of 8 senior citizen units called Kuringal Village as a joint venture. The properties were then handed over to the Shire for their management.

Unit 7 is a one bedroom unit which was occupied from 20 March 2001 until December 2015 when the occupant was admitted to hospital. His wife informed the Shire that he would not be returning to the unit which was left in an unliveable condition making it was necessary for the Shire to completely strip and refurbish the unit.

#### CONSIDERATIONS

The selection criteria to be considered is:

1. You must be on the Housing Authority or Shire waiting list;
2. Be an Australian Citizen and not own or part own property or land
3. Not have cash assets in excess of \$38,400 (singles) or \$63,800 (couples)
4. Be the recipient of an aged pension.

#### Strategic Community / Corporate Business Plan

Objective C1: Create an environment that provides for a caring and healthy community.

Strategy C1.5: Facilitate provision of services for aged persons and people with disabilities.

#### Financial / Resource Implications

The rental would provide \$181 per fortnight.

**Legislative Compliance**

*Section 3.58, Local Government Act 1995, Disposing of Property.*

**Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

An advertisement was placed in Saturday 20 August 2016 edition of the West Australian Newspaper asking for expressions of interest within 14 days.

**Risk Implications**

There is a high risk if we do not find a suitable tenant the property would be left vacant and vulnerable to vandalism. The Shire would also suffer financially, missing out on the rental.

**OFFICER'S COMMENT**

There has been one applicant for the unit:

1. Rosemary Dawn Bates – Rosemary fulfils all the required criteria and has been on the Shire waiting list for the Kuringal units for 6 months.

Mrs Bates is very keen to move to back to Wundowie as she has friends who live in the area and she has previously lived in Wundowie which provides a good support system for her.

**RECOMMENDATION**

**That Council approve Mrs Rosemary Bates application to rent unit 7/420 Kuringal Road, Wundowie with the rental rate of \$181 per fortnight and \$320 bond.**



### 12.4.5 Irishtown Fire Shed & Agricultural Hall

<b>Address:</b>	444 Irishtown Road, Northam
<b>Owner:</b>	Irishtown Agricultural Hall Club Inc.
<b>File Reference:</b>	A385
<b>Reporting Officer:</b>	Cheryl Greenough
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to consider changing the purpose of the Irishtown Agricultural Hall (Fire Shed) Lease from a lease agreement to an agreement to pay all insurances for the Hall and Fire Shed.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

The Irishtown Agricultural Hall is owned by the Irishtown Agricultural Hall Club Inc. (the Club) and the reserve land that the hall is built on has been vested in the Club. On 1<sup>st</sup> November 2006 the Shire commenced a 5 year lease with a 5 year option to renew, with the Club as Lessor and the Shire as Lessee, for a small portion of the building to house the Irishtown Fire Shed. Initially the Shire paid a rental fee of \$100 per annum.

When the agreement was renewed in November 2011 the Club increased the fee to \$150.00 per annum. By private agreement between the Shire and the Club, the Shire made regular \$500.00 annual contributions toward the insurance for the Club's Agricultural Hall. Over the past 10 years payments have slowly increased until in 2015 the Shire contributed \$1000.00 towards the insurance.

As our lease agreement is due to expire the Club has requested that the new agreement which is due 31 October 2016 provides that the Shire pay all the insurance which is approximately \$1650 per annum instead of the usual annual \$1,000 contribution and the lease fee which would have increased to \$200.

#### CONSIDERATIONS

Does it make financial sense, for both the Shire and the Club, for the Shire to pay the one figure of \$1650 on a regular basis instead of two different

transactions. The Club claims that at times they have difficulty paying the insurance and are often unable to invoice the Shire on a regular basis which creates problems in keeping payments regular.

### **Strategic Community / Corporate Business Plan**

Objective C4: Protect and promote the Shire's diverse culture and heritage.

Strategy C4.4: Facilitate the promotion of the community's heritage assets.

### **Financial / Resource Implications**

Very little difference in cost but there may be implications in relation to who manages the hall if we pay the whole insurance. There may be a minor cost of \$350 for installing a water sub meter.

### **Legislative Compliance**

Nil.

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

Nil.

### **Risk Implications**

There is a risk that if the Shire pays all the insurance for the Hall that the Shire may end up being responsible for all maintenance as well.

### **OFFICER'S COMMENT**

As Council are aware the building is heritage listed and the Club is finding it increasingly difficult to maintain the premises. The Club is requesting the Shire to help relieve the financial burden by paying the full insurance premiums, instead of the \$200 rental and the usual \$1,000 contribution. Financially there is no great difference between \$1200 we are paying and the \$1650 for the insurance.

An alternative solution would be for the Shire to renew the lease at \$200 per annum; provide insurance for the Fire Shed only through LGIS which would not cost any extra money; continue to provide \$1,000 per annum as a donation to the club, and for the Shire to install a sub meter to isolate the water usage between the Hall and the Fire Shed at a cost of approximately \$350.

## **RECOMMENDATION**

### **That Council;**

- 1. Renew the lease with Irishtown Agricultural Hall Club Inc. (the Lessor) for a period of five (5) years with a five (5) year renewal option at a cost of \$200.00 per annum;**
- 2. Include the building insurance for the Irishtown Fire Shed as part of Council's existing building insurance policy with LGIS, with the Irishtown Agricultural Hall Club Inc. being responsible for insuring the Hall through their chosen insurance;**
- 3. Install a water sub meter at the Shire's cost to isolate the Fire Shed's water usage;**
- 4. Continue to provide \$1,000.00 per annum to the Club as a donation to assist with them with the maintenance and management of the Hall.**

Cr J E G Williams declared an "Impartiality" interest in item 12.4.6 – Airport Water & Electricity as her sister & brother in law own a hangar at the airport in the subject area (back hangar).

### 12.4.6 Airport Water & Electricity

<b>Address:</b>	105 Withers Street Northam
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	A12838
<b>Reporting Officer:</b>	Cheryl Greenough
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Absolute Majority

#### BRIEF

For Council to consider funding the provision of electricity and water to the rear hangar units allowing Lessee's to put in sub meters for their usage.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

The Airport Master Plan 2015 states on page 37 that *"the provision of power to proposed new development sites will be an essential requirement to attract tenants to the sites and ensure airport business growth."*

On 15 June 2016 council made the following decision.

#### RECOMMENDATION / COUNCIL DECISION

Minute No: C.2715

Moved: Cr Rumjantsev  
Seconded: Cr Davidson

That Council;

1. Endorse the Northam Airport Master Plan as advertised.
2. Take no further action with respect to Mr Chinnery's offer of 'first right of refusal' to acquire portion of Lot 104 (120) Withers street in order to cater for the runway strip extension.
3. Take no further action with respect to the use of the adjoining property at Lot 111 for associated Airport Activities.

CARRIED 9/0



The front line of Hangars already have water and power connected to the network which was previously installed by the Shire. A request has been made from one of the new Lessee's to have the power and water extended to the rear hangars.

### **CONSIDERATIONS**

In line with the Airport Master Plan 2015 consideration should be given to enhancing the viability of the airport and improving business growth within that sector.

### **Strategic Community / Corporate Business Plan**

Objective G3: Provide efficient and effective corporate management.

Strategy G3.1: Provide responsive high level customer service.

### **Financial / Resource Implications**

1. Budgeting would be required from the Budget Review; or
2. Funds may be allocated from another source.

### **Legislative Compliance**

Nil.

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

Nil.

### **Risk Implications**

Not enough funds in the current budget to be able to complete the required works.

### **OFFICER'S COMMENT**

Although the Shire is committed to providing water and power, the main issue is when funding would be available. Two quotes have been received for between \$33,000 and \$40,000 for installation of a new line so that Lessee's can hook up a sub meter. We are awaiting a third quote.

Council have the option of waiting for the Budget review in February or as a precedence has already been set with the Shire providing water and electricity to the front hangars along the runway, the preferred option would be to move \$40,000 from the unallocated Sport and Recreation fund to allow work to commence as soon as possible.

**RECOMMENDATION**

**That Council authorise unbudgeted expenditure of up to \$40,000, to be transferred from the Council Sport and Recreation Reserve to enable works to commence immediately to provide electricity and water to the rear hangars at the Northam Airport.**

## 12.5 COMMUNITY SERVICES

*Cr C Antonio has declared an "Impartiality" interest in item 12.5.1 – Application for Fee Waiver - Australian Supreme Sheepdog Championships as the Chair Supreme Sub Committee (Grant Cooke) is well known to me and also a neighbour.*

### 12.5.1 Application for Fee Waiver - Australian Supreme Sheepdog Championships

<b>Address:</b>	Australian Supreme Sheepdog Championships
<b>Owner:</b>	N/A
<b>File Reference:</b>	1.3.16.4
<b>Reporting Officer:</b>	Milton Brooks
<b>Responsible Officer:</b>	Ross Rayson Executive Manager Community Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to consider a waiver of fees to the West Australian Working Sheepdog Association for use of the Northam Recreation Centre during the Australian Supreme Sheepdog Championships on 8<sup>th</sup>-15<sup>th</sup> October 2016.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

The West Australian Working Sheepdog Association (WAWSA) are hosting the Australian Supreme Sheepdog Championships - 8<sup>th</sup>-15<sup>th</sup> October 2016.

The championships are held each year, and Northam has been selected to host the championships in 2016. The championships were previously held in Northam in 2004.

It is anticipated that 200 people will participate in the event, and 200-300 people per day will attend the event. There will also be an international competing contingent from New Zealand. The competition consists of the national championships and an international "test" series against New Zealand.

The WAWSA have been unsuccessful in attracting any external funding for the event, and are relying on sponsorship and entry fees, as well as Council support to conduct the event. The support they have requested, had agreed to and rejected by council staff has been outlined below.

<b>Requested</b>	<b>Value</b>
Waiving All Rec Centre booking fees comprising of: <ul style="list-style-type: none"> <li>• Henry St Oval for the event (6 Oct to 17 Oct)</li> <li>• Jubilee Oval for camping (6 Oct to 17 Oct)</li> <li>• Hospitality Room for functions (9 Oct to 16 Oct)</li> <li>• Kitchen for catering (8 Oct to 15 Oct)</li> <li>• Lights on oval for one night (11 Oct for 3 hours)</li> </ul>	\$12,365.00 \$ 4,200.00 \$ 4,200.00 \$ 2,800.00 \$ 1,120.00 \$ 45.00
Waiving event application fee	\$ 150.00
Use of Jubilee Pavilion	N/A
<b>Total</b>	<b>\$12,515</b>

<b>Already Supported</b>	<b>Approx. Value</b>
Community Grant	\$ 5,000.00
20 bins & 3 skip bins.	\$ 470.00
Depot staff time (preparing ovals, delivering equipment etc.)	\$ 300.00
Use of our line marking machine and paint	\$ 100.00
Vic's assistance with marketing/ social media	\$ 200.00
Welcome function	\$ 2,000.00
Use of showers & toilets	\$ 7,200.00
Approx 10 plastic crowd control barriers	\$ 1,000.00
Power from BMX track	\$ 1,200.00
Access to power from Rec Centre for event & campers 7 <sup>th</sup> to 17 <sup>th</sup>	\$ 2,400.00
<b>Total</b>	<b>\$19,870.00</b>

<b>Not supported</b>	<b>Approx. Value</b>
8 flagpoles installed	\$1,000.00
Daily bin liner change-out	\$ 300.00
Extra taps installed (there are currently 6, but they want 40)	\$2,500.00
Hire of a scissor lift as the one he wants to use isn't to code	\$1,600.00
<b>Total</b>	<b>\$5,400.00</b>

## CONSIDERATIONS

### Strategic Community / Corporate Business Plan

Objective E2: Facilitate further development of regional tourism.  
 Strategy E2.3: Provide and support local festivals and tourist events.

### Financial / Resource Implications

The fees that Council resolve to waive will represent foregone income. This will be to a maximum of \$12,515.



### **Legislative Compliance**

Local Government Act 1995, Part 6, Division 4, Section 6.12, Power to defer, grant discounts, waive or write off debts.

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

The event has been supported by a number of community clubs and associations, including Northam Basketball and Northam Little Athletics who have postponed the start of their seasons to accommodate this event.

### **Risk Implications**

The risk to Council not waiving some or all fees is the cancelation of the event. This will see up to 400 people not spend the week in Northam, bringing in an estimated \$250,000 to the Shire of Northam businesses.

The risk to Council waiving fees is the setting of a precedent for other groups to request similar support for their functions.

### **OFFICER'S COMMENT**

Council has already supported this event financially via the Community grants and in-kind support to the value of \$20k. Adding the value of the fee waiver, the value of Council contribution will be approximately \$32k.

Whilst it is hard to quantify the return on investment for this type of event, from a tourism marketing point of view it becomes another opportunity to promote Northam and the Avon Region to the wider interstate and international community. It also enables the Council to continue to promote itself locally as the regional centre.

Staff are recommending to waive all fees, aside from fees associated with the use of Jubilee Oval as a camping ground. WAWSA have already advertised on their website that camping is available at the site for \$5. Based on the figures that they supplied, 80 campers and 200 competitors, this will net them between \$4000 and \$10,000 in camping fees, for which they have requested a waiving of the fees from Council.

The use of the oval for camping will see the Council incur additional costs in provision of water and electricity, in addition to the provision on toilets and showers at the recreation centre. It is considered unreasonable to expect Council to waive this fee.

**RECOMMENDATION**  
**That Council;**

**1. Agrees to:**

- a. Waive hire fees for Henry St Oval for the event (\$4,200.00)
- b. Require a hire fee for Jubilee Oval for camping (\$4,200.00)
- c. Waive hire fees for Hospitality Room for functions (\$2,800.00)
- d. Waive hire fees for Kitchen for catering (\$1,120)
- e. Waive hire fees for Lights on oval for one night (\$45.00)
- f. Waive event application fee (\$150.00)

For the West Australian Working Sheepdog Association in order to assist with the conduct of the 2016 National Supreme Sheepdog Championships, on the condition that the Shire of Northam is acknowledged as the Major sponsor of the event in all media and promotion for the event.

### 12.5.2 Application for Fee Waiver – Maali Colts

<b>Address:</b>	44 Peel Terrace, Northam
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	1.3.16.4
<b>Reporting Officer:</b>	Milton Brooks
<b>Responsible Officer:</b>	Ross Rayson Executive Manager Community Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For Council to consider fee waiver the Maali Colts for the use of the Henry St Oval for training during the month of October, engaging potentially at risk youth to represent the Wheatbelt at football carnival at the end of the month.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

Maali Colts are an Australian Rules Football team in WA encouraging our aboriginal youth to become the best they can be on and off the field. For the past six years they have run the Maali Football Carnival consisting of metropolitan and country teams. This year they want to include a Wheatbelt 18 and under team to play a combined Metro side at their Carnival in Perth on October 29 October.

This inaugural Wheatbelt team would like use of the Henry St oval in October on the Tuesday and Thursday nights from 5.00pm to 7.00pm, from the 4<sup>th</sup> October to the 27<sup>th</sup> October. While the oval is unavailable for use on the 6<sup>th</sup>, 11<sup>th</sup> and 13<sup>th</sup> October due to the Australian Supreme Sheepdog Championships, Maali have been notified of this and have identified more fitness based training to take place during these dates.

Maali have been successful in attracting support from such community organisations as Six Seasons Connect, Avivo, Wheatbelt Mental Health and Clontarf with footballs, drink bottles, jumpers and transport.

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

- Objective C2: Provide services and processes to enhance public safety  
Strategy C2.1: Provide community services to uphold public safety standards  
Action: Review and implement the Shire of Northam Community Safety and Crime Prevention Plan 2016-2020

Objective C3: Provide active and passive recreation facilities and services.  
Strategy C3.2: Partner with stakeholders to achieve greater community participation in recreational facilities and services.  
Action: Assist local sporting clubs to develop their governance and expand their participation levels.

### **Financial / Resource Implications**

The value of the facility hire, including lighting, is \$215.00 per training session over five sessions. This comes to a total of \$1,075.00 (inc GST).

Outside the Australian Supreme Sheepdog Championships - 8<sup>th</sup>-15<sup>th</sup> October 2016 identified above, there are no other bookings on the oval during this time. As traditionally this is an off-peak time of the year.

### **Legislative Compliance**

Local Government Act 1995, Part 6, Division 4, Section 6.12, Power to defer, grant discounts, waive or write off debts

### **Policy Implications**

Nil.

### **Stake Holder Engagement / Consultation**

Maali Colts have consulted extensively in terms of the desired outcomes of their program and the availability of the Shire of Northam facilities.

### **Risk Implications**

Nil.

### **OFFICER'S COMMENT**

The Maali program is supported by a number of state wide community groups to facilitate engagement of potentially at-risk youth.

As it is an off-peak time of year, the opportunity cost of the foregone income is unlikely to be realised as no other group will be seeking to book and pay for the oval.

The proposal is supported by the Shire of Northam Community Safety and Crime Prevention Plan 2016-2020 which calls on the Shire of Northam to Work with stakeholders to plan collaborative youth engagement initiatives.

### **RECOMMENDATION**

**That Council waive the fees of \$1,075.00 for the use of Henry Street Oval for training the Maali Wheatbelt Under 18 Football team during month of October.**



### 13. MATTERS BEHIND CLOSED DOORS

#### 13.1 Debtor Write-Off - Standpipe Charges

<b>Address:</b>	N/A
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	1.4.4.4
<b>Reporting Officer:</b>	Cheryl Greenough
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Simple Majority

#### 13.2 Septage Disposal Agreement with Shire of Toodyay

<b>Address:</b>	Old Quarry Road, Northam
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	4.1.1.21
<b>Reporting Officer:</b>	Jason Whiteaker
<b>Responsible Officer:</b>	Jason Whiteaker Chief Executive Officer
<b>Voting Requirement</b>	Absolute Majority

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

Nil.

### 15. URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION

### 16. DECLARATION OF CLOSURE