



Shire of Northam  
*Heritage, Commerce and Lifestyle*

Shire of Northam

Agenda

Ordinary Council Meeting

18 July 2018



NOTICE PAPER

Ordinary Council Meeting

18<sup>th</sup> July 2018

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 18<sup>th</sup> July 2018 at 5:30pm.

There will be a Forum meeting held in the Council Chambers on 11<sup>th</sup> July 2018 at 5:30pm to discuss the contents of this agenda.

Yours faithfully



Jason Whiteaker  
Chief Executive Officer

## DISCLAIMER

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

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

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1. DECLARATION OF OPENING

2. ATTENDANCE

Council:

President

Deputy President

Councillors

C R Antonio

M P Ryan

J E G Williams

C L Davidson

R W Tinetti

S B Pollard

A J Mencshelyi

T M Little

J Proud

C P Della

Staff:

Chief Executive Officer

Executive Manager Engineering Services

Executive Manager Development Services

Executive Manager Community Services

Executive Manager Corporate Services

Executive Assistant – CEO

Coordinator Governance / Administration

J B Whiteaker

C D Kleynhans

C B Hunt

R Rayson

C Young

A C Maxwell

C F Greenough

2.1 APOLOGIES

Nil.

2.2 APPROVED LEAVE OF ABSENCE

Cr C P Della has been granted leave of absence from 9<sup>th</sup> July 2018 to 15<sup>th</sup> July 2018 (inclusive).

3. DISCLOSURE OF INTERESTS

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

4. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

<u>Visitations and Consultations</u>	
21/06/18	Radio interview with ABC Midwest on "Ready Set Go" Campaign
21/06/18	Meeting with Aero Club - Northam
22/06/18	Avon-Midland Zone Meeting - York
22/06/18	Presentation of Lotterywest Grant Cheque for Youth Space
24/06/18	Northam Performing Arts Festival Official Opening
24/06/18	Rural Ambassador Awards Judging – Northam
24/06/18	Radio interview with ABC Midwest on Innovation Hub
26/06/18	Meeting with Avon Descent organizer - Northam
26/06/18	Radio Interview with MMM radio on "Ready Set Go" Campaign
27/06/18	Give me 5 for Kids Disco Fundraiser – Northam
28/06/18	State Risk Project Workshop – Northam
29/06/18	Northam Performing Arts Choir Shields Presentation
05/07/18	Northam Chamber of Commerce Business After Hours
06/07/18	Effective Community Leadership Training - Perth
07/07/18	Northam Aero Club Annual Presentation Dinner
08/07/18	Start of NAIDOC week
15/07/18	Mundaring Arena Official Opening
<u>Upcoming Events</u>	
31/07/18	Training on Performance Appraisals - Perth
31/07/18	2018 Mayors and Presidents Reception - Perth
01/08/18	Regional Capitals Alliance Meeting – Perth
01/08/18	Local Government Week welcome reception - Perth
02/08/18	Local Government Week - Perth
03/08/18	Local Government Week - Perth
03/08/18	Avon River Festival - Northam
04/08/18	Avon Descent Opening event and Race Start - Northam
05/08/18	Avon Descent Finish Line Awards - Bayswater
06/08/18	AROC Meeting - Toodyay
09/08/18	Local Health Advisory Group Meeting - Northam

Operational Matters:

Community Events

Over the past few weeks, I've had the privilege of having been involved with a number of talented groups and individuals, ranging from the talented youth



throughout the Northam Performing Arts Festival to assisting the Rural Ambassador Awards. Well done to all the volunteers involved.

NAIDOC week runs from the 8<sup>th</sup> to the 15<sup>th</sup> July with the National theme – “Because of Her, We Can”. Let’s not forget our history.

#### Branding

At the recent June Meeting, Council voted in favour of the “Ready Set Go” branding concept. The official launch and implementation is to follow. Look out for the campaign as it progresses

Strategic Matters:

#### Shire of Northam Budget

The Shire staff have been working steadily over the past few weeks on presenting a budget to Council. Councillors assess all the information and then approve the budget for the 2018 / 2019 year. The budget also sets the rates for the 2018 / 2019 year.

#### Major Projects

Over the next few weeks, the final touches will be made to the Bilya Koort Boodja Centre. The official opening is planned in July pending confirmation of the Federal Government.



## 5. PUBLIC QUESTION/STATEMENT TIME

### 5.1 PUBLIC QUESTIONS

### 5.2 PUBLIC STATEMENTS

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

The following response was provided to Ms Marilyn Piper to her question which was taken on notice at the Ordinary Council meeting held on 20<sup>th</sup> June 2018:

Question: What is the criteria, how do you apply, what costs are associated and how long is a RAV approval issued for?

Response: I refer to your question which was taken on notice at the Ordinary Council meeting held on 20 June 2018 in relation to the Restricted Access Vehicle (RAV) route approval process and wish to offer the following response:

How do you Apply:

Through Main Roads WA (Heavy Vehicle Services) – They send the application to the Local Government for comment and initial assessment, if approved they then perform the assessment based on the Guidelines.

Guidelines for approving RAV Routes:

<https://www.mainroads.wa.gov.au/Documents/Guidelines%20for%20Approving%20RAV%20Access%20-%20Current%20as%20at%2023%20September%202016.RCN-D16%5E23605305.PDF>

Route Assessment Guidelines:

[https://www.mainroads.wa.gov.au/Documents/Standard%20Restricted%20Access%20Vehicle%20\(RAV\)%20Route%20Assessment%20Guidelines.RCN-D17%5E23587887.PDF](https://www.mainroads.wa.gov.au/Documents/Standard%20Restricted%20Access%20Vehicle%20(RAV)%20Route%20Assessment%20Guidelines.RCN-D17%5E23587887.PDF)

How long does it last for:

Typically if the approval is indefinitely. In some circumstances it may be an annual basis, this has to be a specific condition.

Should you have any further queries with regard to this matter please do not hesitate to contact Mr Clinton Kleynhans on (08) 9622 6100.

## 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

### RECOMMENDATION

That Council grant Cr R W Tinetti leave of absence from 13<sup>th</sup> August 2018 to 9<sup>th</sup> September 2018 (inclusive).

## 9. CONFIRMATION OF MINUTES

### 9.1 ORDINARY COUNCIL MEETING HELD 20<sup>TH</sup> JUNE 2018

The following correspondence was received from Mr Brian Hugessen requesting amendments to the Council Forum Meeting Notes. These amendments have been included within the recommendation for the confirmation of minutes with the exception of the amendment to page 64 as Officers believe that this was clarified at the meeting:

*Good morning Alysha,*

*I have been reading the epic 644 page document mentioned above and have found quite a few errors and omissions. Mind you, I didn't envy you trying to document all that was going on last Wednesday! So, I'd ask that the following changes be considered, please.*

*Page 17) The following people attended and weren't listed and we DID sign the attendance list near the top: Brian Hugessen, Carolyn Smart. My wife's name is Gill Hugessen (but EVERYONE spells it wrong).*

- Page 30) *"Brian Hughes" is me, Brian Hugessen.*
- Page 31) *Brian Hugessen please.*
- Page 64) *States that the Executive Manager Engineering Services advised that the RAV route ends at Burlong Road. I distinctly remember that Cr. Pollack asked the question and the answer was that it ended at the quarry. I don't think it's a good idea to amend Agenda / Minutes with information after the fact. The answer WAS wrong but it shouldn't be corrected this way. The answer was given as I remember it and I have many other members of the public gallery who could substantiate this.*

*Thanks for considering these corrections.*

*Regards  
Brian Hugessen*

#### RECOMMENDATION

That the minutes of the Ordinary Council meeting held on Wednesday, 20<sup>th</sup> June 2018 be confirmed as a true and correct record of that meeting Subject to the following amendments being made in the Council Forum Meeting Notes:

1. Page 28 – **Reference to 'Gill Huggessen' being amended to 'Gill Hugessen' and the following names being included under 'Attendance, Gallery':**
  - a. Brian Hugessen; and
  - b. Carolyn Smart.
2. Page 41 - **Reference to 'Brian Hughes' being amended to 'Brian Hugessen'; and**
3. Page 42 - **Reference to 'Brian Huggessen' being amended to 'Brian Hugessen'.**

#### 9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 11<sup>TH</sup> JULY 2018

#### RECOMMENDATION

That Council receive the notes from the Council Forum meeting held Wednesday, 11<sup>th</sup> July 2018.

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

## 11. REPORTS OF COMMITTEE MEETINGS

### 11.1 BUSH FIRE ADVISORY COMMITTEE MEETING HELD ON 3<sup>RD</sup> JULY 2018

Receipt of Minutes:

#### RECOMMENDATION

That Council receive the minutes from the Bush Fire Advisory Committee meeting held on 3<sup>rd</sup> July 2018.

Adoption of Recommendations:

*Note: The Bush Fire Advisory Committee meeting minutes will be provided to Council after the Council Forum meeting.*

## 12. OFFICER REPORTS

### 12.1 **CEO'S** Office

Nil.

### 12.2 ENGINEERING SERVICES

Nil.

## 12.3 DEVELOPMENT SERVICES

### 12.3.1 WAPC Referral – Proposed Green Title & Subsequent Survey Strata Subdivision Proposal – Lot 90 (#51) Jocoso Rise, Wundowie (El Caballo)

Address:	Lot 90 (#51) Jocoso Rise, Wundowie
Owner:	Fermora Pty Ltd
File Reference:	156794 & 608-18
Reporting Officer:	Kobus Nieuwoudt Manager Planning Services
Responsible Officer:	Chadd Hunt Executive Manager Development Services
Voting Requirement	Simple Majority

#### BRIEF

Council considered its advice to the Western Australian Planning Commission (WAPC) regarding a 47 Survey Strata allotment proposal (Application Ref. 211-18) at its Ordinary Council Meeting held on 18 April 2018 (Minute No: C.3319).

The WAPC have since requested changes be made to the proposal. This has led to two (2) separate subdivision referrals (i.e. one referral for a 5-lot green title subdivision and one referral for a 42-lot survey strata subdivision).

Council is asked to consider its advice to the WAPC regarding the modified proposal.

#### ATTACHMENTS

- Attachment 1: Plan of Subdivision – Green Title.
- Attachment 2: Proposed Strata Title Subdivision.
- Attachment 3: Extract from LPS No.6.

#### BACKGROUND / DETAILS

At the Ordinary Council Meeting held on 18 April 2018, Council resolved as follows in respect of Item No. 12.3.3: -

*“That Council advise the Western Australian Planning Commission that the proposal for the survey strata subdivision of Lot 90 (No. 51) Jocoso Rise, Wundowie into forty-seven (47) allotments (WAPC Referral No. 211-18) is supported, subject to the following recommended conditions:*

1. *A restriction(s) in accordance with Section 6 of the Strata Titles Act 1985 is to be placed on the certificate(s) of title of the*

proposed lot (s) confirming that use restrictions shall be imposed on lots to limit occupancy to persons 45 years and older. The restriction(s) are to be included on the deposited plan. The restriction(s) are to state as follows:

**“No person shall occupy the El Caballo Lifestyle Village that is not disabled, physically dependent or aged over 45, or is the surviving spouse of such a person.”**

2. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that: a) lots can accommodate their intended use; and b) finished ground levels at the boundaries of the lot (s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting.
3. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with any approved Drainage and Water Management Plan.
4. Engineering drawings and specifications are to be submitted and approved and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission.
5. A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot (s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:  
**“This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land”.**
6. A notification, pursuant to Section 70A of the Transfer of Land Act 1893 is to be placed on the certificate(s) of title of the proposed lot (s). Notice of this notification is to be included on the diagram

or plan of survey (deposited plan). The notification is to state as follows:

*“The lots are situated in proximity to the Linley Valley abattoir and may potentially be impacted from the operations of the abattoir.”*”

Department of Planning staff have, however, raised concerns over infrastructure servicing requirements (notably waste management and how this would work in a gated-access subdivision, and the need to cater for public access and associated services to the proposed residential aged care facility on a day-to-day basis). Discussions between the Department and the proponent’s representatives have led to significant modifications to the original layout design.

The parties have subsequently agreed that the best way forward with the proposed subdivision was to withdraw the original application (WAPC Ref. No. 211-18), and to submit two (2) separate applications – one depicting a five (5) lot green title subdivision of Lot 90, and another depicting a 42 lot survey strata subdivision. Refer Attachment 1 and Attachment 2.

#### Green Title Subdivision

The green title subdivision application proposes to create five (5) lots serviced by a 16m wide road reserve as follows:

Proposed Lot #	Size & Brief Description
1	3.50ha
2	8.69ha (includes existing park home park village and proposed ‘Stage 1’ of the ECLV over an area of 1.71ha)
3	1.03 ha (this is the site of the proposed residential aged care facility)
4	10.51ha (includes future ‘Stage 2’ of the ECLV over an area of 8.77ha)
5	14.24ha

#### Survey Strata Subdivision

This component of the application seeks to create a total of 42 survey strata allotments over part of proposed Lot 2 and proposed Lot 4. Refer Attachment 2.

An overview of the key subdivision details of the proposal is depicted in the table below.

Key Subdivision Detail	Proposed
Total Land Area	10.51ha
Total Number of Lots	42

Key Subdivision Detail	Proposed
Grouped Dwelling Lots	40
Balance Survey Strata Lots	1
Common Property Lots	1
Maximum Lot Size	8.77ha
Minimum Lot Size	260m <sup>2</sup>
Average Lot Size	2502m <sup>2</sup>
Average Grouped Dwelling Lot Size	301m <sup>2</sup>

Lots 1-40 on the plan represent 40 grouped dwelling lots which may be approved prior to the construction of the residential aged care facility in accordance with condition 7 of SU12 (refer Attachment 3) in LPS6.

Lot 41 on the plan encompasses 'Stage 2' of the grouped dwelling ECLV development. In accordance with condition 7 of SU12, development / subdivision of this lot cannot occur until the residential aged care facility has commenced development. As such, Lot 41 will remain vacant in the interim and will be subject to a separate subdivision/development application once the aged care facility commences development.

Lot 42 is a 'common property' lot which provides shared access between all lots within the proposed survey strata subdivision. This common property lot also includes a 614m<sup>2</sup> area in the north-eastern corner of the site for communal open space and drainage purposes.

#### Provision of Public Open Space

The applicant advises that Department of Planning staff have indicated that the proposed subdivision will be assessed as a conventional residential subdivision against the requirements of the Commission's Development Control Policy No. 2.3 (DCP 2.3). DCP 2.3 typically requires 10% public open space (POS) to be provided for residential subdivisions, or an appropriate cash-in-lieu equivalent. The proposed survey strata subdivision proposes no formal public open space to be ceded and no cash-in-lieu equivalent.

Due to the unique nature of the existing and proposed ECLV, the proponent proposes to –

- allocate 614m<sup>2</sup> of communal open space (COS) in the north-eastern corner of the survey strata site;
- designate formal recreation easements over 4,330m<sup>2</sup> of COS within Lot 2 to the benefit of all proposed survey strata lots; and
- allocate extensive areas of COS within future development/subdivision stages of SU12.

The principle of providing POS for the proposed subdivision is further discussed under the 'Officer's Comment' section of this report.



## CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 1: Economic Growth

Outcome 1.1: The Shire of Northam is an attractive investment destination for a variety of economic sectors.

Financial / Resource Implications

There are no financial or budgetary implications for the Shire in relation to the recommendations of this report. Should the subdivision proceed as proposed there will be long term maintenance requirements for the proposed public road that is being created.

Legislative Compliance

The following legislation and Policies are applicable to the proposal:

- *Planning and Development Act 2005*
- *Planning and Development (Local Planning Schemes) Regulations 2015*
- *State Planning Policy 3.1 – Residential Design Codes*
- *Development Control Policy 2.3 – Public Open Spaces in Residential Areas*
- *Development Control Policy 1.3 – Strat a Titles*
- *Liveable Neighbourhoods (operational policy)*

Policy Implications

Nil.

Stakeholder Engagement / Consultation

External consultation is not required.

Risk Implications

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

## OFFICER'S COMMENT

Officers are generally satisfied that the green title and survey strat a subdivision of Lot 90 Jocoso Rise as proposed, is consistent with the development provisions of SU12 as contained in Schedule 4 (Special Use Zones) of LPS6.

The key issue associated with this proposal is seen to be the issue regarding the provision of public open space for the first and future stages of the El Caballo Lifestyle Village (ECLV).

While the WAPC have indicated that the proposed subdivision will be assessed against the requirements of Development Control Policy 2.3 (i.e. the requirement to provide 10% public open space or an appropriate cash-in-lieu

equivalent), the applicant including Shire Officers firmly believe that this may not be the most appropriate approach. It is understood that the WAPC have indicated that the POS provision would apply to proposed Lot 4 only (given that it is lot 4 that will be developed for the survey –strata), which would, if applied, require the creation of 1.05 hectares of public open space or a cash in lieu equivalent.

Officers consider that ECLV has always operated, and will continue to operate, as a private facility and is located at the end of Jocoso Rise, which is a 'no through road'. It is therefore highly unlikely that any formal POS would attract the general public. Any areas of open space will be used by residents and visitors of the lifestyle village and should hence be assigned as 'community open space' (COS) rather than ceded POS.

Officers also consider that the provision of COS at the lifestyle village as outlined under 'Background' section of this report would be sufficient to cater for the outdoor and recreational requirements of ECLV residents and visitors.

It should also be noted that future COS areas have been identified for subsequent stages of the ECLV area and will be formally designated in terms of size and location through the endorsement of a Local Development Plan (LDP) as a condition of subdivision approval.

#### RECOMMENDATION

That Council advise the Western Australian Planning Commission that the proposal for the green title and survey strata subdivision of Lot 90 (No. 51) Jocoso Rise, Wundowie (WAPC Referral No's. 156794 & 608-18) is supported, subject to the following recommended conditions:

##### Green Title Subdivision (WAPC Ref. 156794)

1. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:
  - a) lots can accommodate their intended use; and
  - b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting.
2. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with any approved Drainage and Water Management Plan.
3. Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved

engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission.

4. Prior to the commencement of subdivisional works, the landowner/applicant is to provide a pre-works geotechnical report certifying that the land is physically capable of development or advising how the land is to be remediated and compacted to ensure it is capable of development; and

In the event that remediation works are required, the landowner / applicant is to provide a post geotechnical report certifying that all subdivisional works have been carried out in accordance with the pre-works geotechnical report.

5. Drainage easements and reserves as may be required by the local government for drainage infrastructure being shown on the diagram or plan of survey (deposited plan) as such, granted free of cost, and vested in that local government under Sections 152 and 167 of the *Planning and Development Act 2005*.
6. A notification, pursuant to Section 165 of the *Planning and Development Act 2005*, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

***'This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land'***

7. Engineering drawings and specifications are to be submitted, approved, and subdivisional works undertaken in accordance with the approved plan of subdivision, engineering drawings and specifications, to ensure that those lots not fronting an existing road are provided with frontage to a constructed road(s) connected by a constructed road(s) to the local road system and such road(s) are constructed and drained at the landowner/applicant's cost. As an alternative, and subject to the agreement of the Local Government the Western Australian Planning Commission (WAPC) is prepared to accept the landowner/applicant paying to the local government the cost of such road works as estimated by the local government and the local government providing formal assurance to the WAPC confirming that the works will be completed within a reasonable period as agreed by the WAPC.
8. Engineering drawings and specifications are to be submitted and approved, and subdivisional works undertaken in accordance with the

approved plan of subdivision, engineering drawings and specifications to ensure that:

- a) street lighting is installed on all new subdivisional roads to the standards of the relevant licensed service provider and/or
- b) roads that have been designed to connect with existing or proposed roads abutting the subject land are coordinated so the road reserve location and width connect seamlessly and/or
- c) temporary turning areas are provided to those subdivisional roads that are subject to future extension

to the satisfaction of the Western Australian Planning Commission.

Survey Strata Subdivision (WAPC Ref. 608-18)

1. A restriction(s) in accordance with Section 6 of the Strata Titles Act 1985 is to be placed on the certificate(s) of title of the proposed lot(s) confirming that use restrictions shall be imposed on lots to limit occupancy to persons 45 years and older. The restriction(s) are to be included on the deposited plan. The restriction(s) are to state as follows:  
**"No person shall occupy the El Caballo Lifestyle Village that is not disabled, physically dependent or aged over 45, or is the surviving spouse of such a person."**
2. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that: a) lots can accommodate their intended use; and b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting.
3. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with any approved Drainage and Water Management Plan.
4. Engineering drawings and specifications are to be submitted and approved and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission.
5. A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be

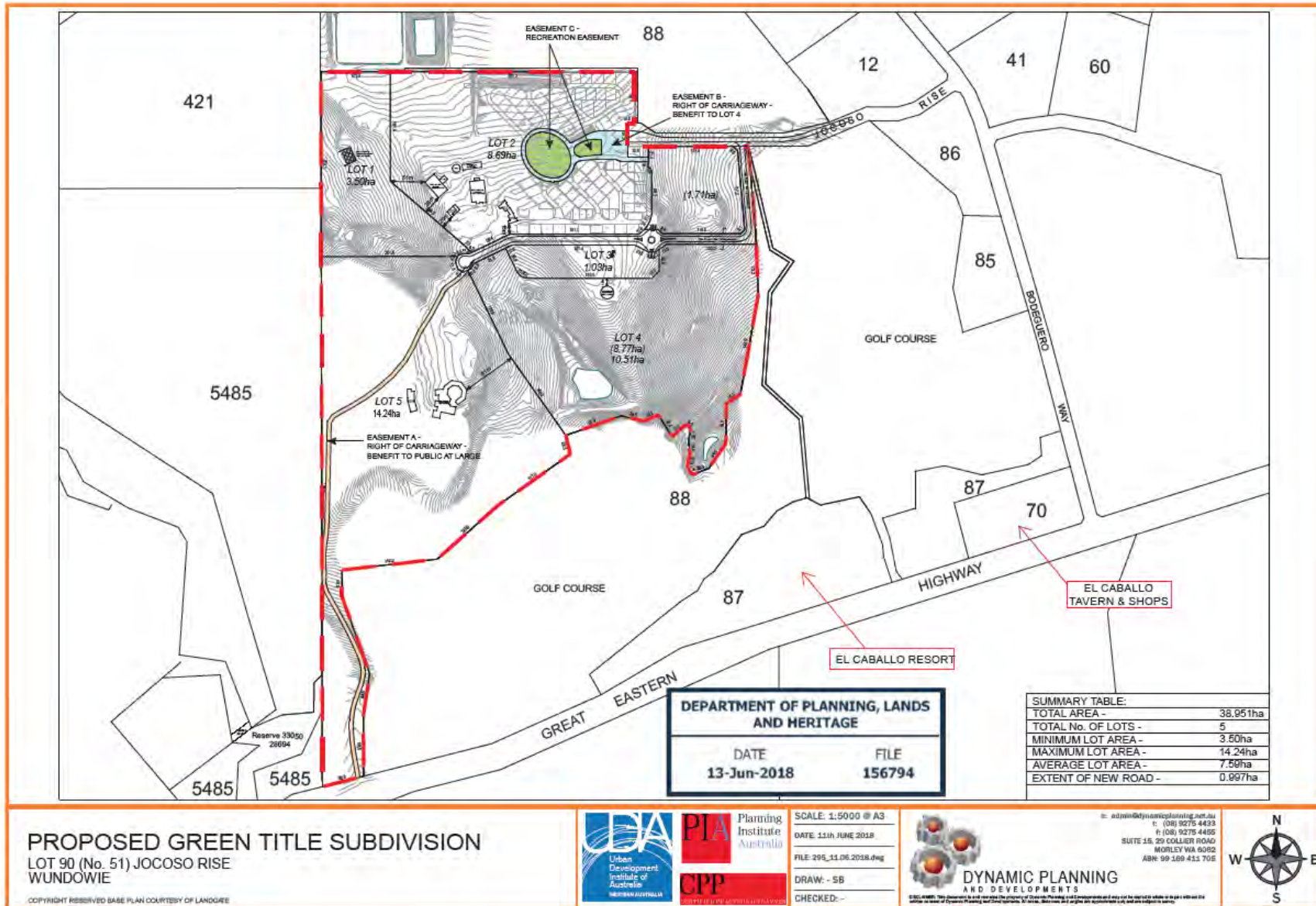
included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

**“This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land”.**

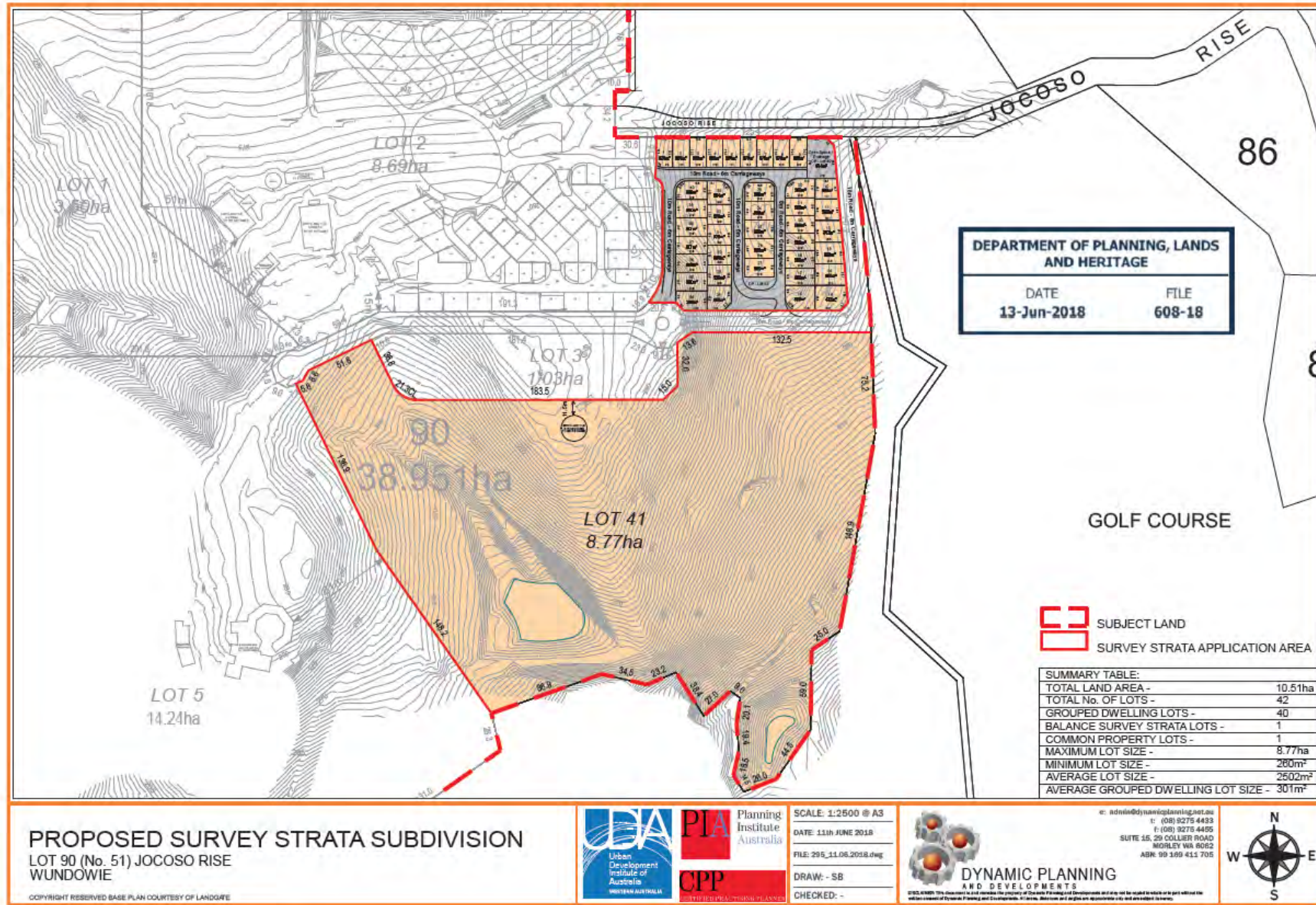
6. A notification, pursuant to Section 70A of the Transfer of Land Act 1893 is to be placed on the certificate(s) of title of the proposed lot(s). Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

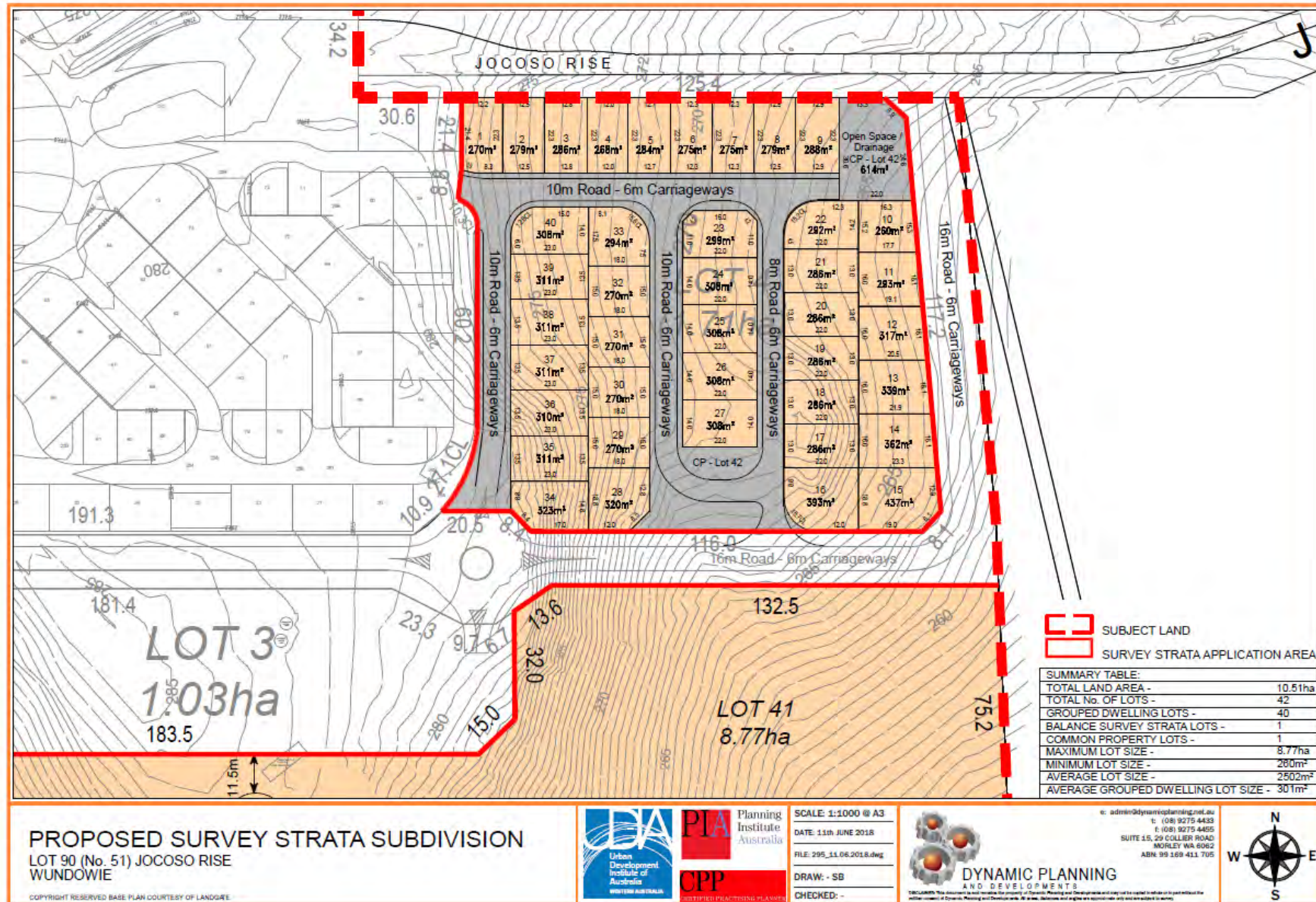
**“The lots are situated in proximity to the Linley Valley abattoir and may potentially be impacted from the operations of the abattoir.**

Attachment 1



Attachment 2







Attachment 3

SHIRE OF NORTHAM LOCAL PLANNING SCHEME NO 6

No.	Description of land	Special use	Conditions
SU 12.	<p>Portion of Lot 90 (No. 51) Jocoso Rise, Wundowie as designated on the Scheme Map.</p> <p>AMD 5 GG 05/09/17</p>	<p>Grouped dwellings and residential aged care facility and associated uses.</p>	<ol style="list-style-type: none"> <li>1. Subdivision of land shall be limited to built or survey strata subdivision.</li> <li>2. At subdivision stage use restrictions shall be imposed on lots to limit occupancy to person 45 years and older.</li> <li>3. At subdivision or development stage lots shall be subject to a notification on title to advise landowners of potential impact from the operation of the Linley Valley abattoir.</li> <li>4. The R-Codes are to apply. Subdivision and development is to be in accordance with the 'R30' density code.</li> <li>5. Lots shall be connected to a reticulated water supply and sewerage system.</li> <li>6. No development will be permitted within 500 metres of the Linley Valley abattoir and its associated wastewater ponds.</li> <li>7. Construction of the residential aged care facility is to be substantially commenced prior to approval of the 41st lot in SU12.</li> <li>8. Prior to the submission of an application for development approval, a Local Development Plan (LDP) for the land is to be prepared and approved by the local government. The LDP should provide sufficient information to address the requirements of the Scheme including traffic management, car parking, waste management and pedestrian access and walk ways.</li> <li>9. Prior to subdivision or development, a Bushfire Management Plan (BMP) and Emergency Evacuation Plan is to be prepared and approved, in accordance with the Guidelines for Planning in Bushfire Prone Areas (as amended). The BMP should provide sufficient information to address the bushfire protection criteria including siting and design of development and vehicle access.</li> </ol>
SU 13.	<p>Lot 860 Yilgam Avenue, Malabaine</p> <p>AMD 10 GG 29/12/17</p>	<ul style="list-style-type: none"> <li>• Roadhouse</li> <li>• Market</li> </ul>	<ol style="list-style-type: none"> <li>1. All development and use shall be subject to an Application for Development Approval.</li> <li>2. All development and use shall be in accordance with any plans, conditions and management requirements approved by the local government.</li> <li>3. No alterations or extensions to the land use shall be undertaken without the approval of the local government.</li> <li>4. The following services and facilities are not permitted within SU13: <ul style="list-style-type: none"> <li>• Drive-through service of food and beverages.</li> <li>• Short term accommodation.</li> <li>• Wrecking, panel beating and spray painting.</li> </ul> </li> </ol>

### 12.3.2 Review of Local Planning Policy No.9 – Northam Airport Development

Address:	N/A
Owner:	N/A
File Reference:	3.1.8.20
Reporting Officer:	Benjamin Robins Planning Officer
Responsible Officer:	Chadd Hunt Executive Manager Development Services
Voting Requirement	Simple Majority

#### BRIEF

Council is asked to review the operation of *Shire of Northam Local Planning Policy No.9 - 'Northam Airport Development'* (LPP9).

LPP9 has not been reviewed since its initial endorsement by Council on 18/12/2013 (C.2190). Significant modifications are proposed which enhance the operation of the policy and the development of the aerodrome in-line with current demand and future proposed requirements. Officers have prepared a draft modified policy for Council's consideration.

#### ATTACHMENTS

Attachment 1: Draft Revised - Local Planning Policy No.9 – '*Northam Airport Development*'.

Attachment 2: Current - Local Planning Policy No.9.

Note: A tracked changes version is usually provided however due to the significant modifications made, the policies are presented in their current and proposed format.

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#### BACKGROUND / DETAILS

In order to ensure Local Planning Policies remain effective, Planning Services staff have recently instigated a review of Council's adopted local planning policies to ensure effectiveness in their operation.

Following the review of Local Planning Policy 13 – '*Ancillary Dwelling*' in April 2018 and its adoption in June 2018, LPP9 is presented to Council for review. The review of the Local Planning Policies for the Shire of Northam is being conducted over 6-8 months to consider modification to these policies where applicable.

The Policy (LPP9) was reviewed on 17 April 2013 and adopted by Council on 18 December 2013. No variations have been made since.

Local Planning Policy 9 specifically applies to all development within the Northam Airport as identified by the Scheme as 'Public Purpose – 'A' (Airport)'.

## CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 1: Economic Growth

Outcome 1.1: The Shire of Northam is an attractive investment destination for a variety of economic sectors.

Financial / Resource Implications

The modification to existing hangar spaces as a component of the policy review shall result in the loss of a vacant, serviced hangar space. However the modification provides appropriate provisions for fire suppression absent which may otherwise inhibit further development at the Northam Airport.

Legislative Compliance

The following legislation is applicable to the proposal:

- *Planning and Development Act 2005*
- *Planning and Development (Local Planning Schemes) Regulations 2015*

Policy Implications

If Council resolves to adopt the draft revised version of LPP9 for advertising purposes, Council would be required to follow the process for preparing a local planning policy under Schedule 2, Part 2, clause 5 (procedure for amending local planning policy).

Council can, after this period, resolve to:

- proceed with the policy without modification; or
- proceed with the policy with modification; or
- not to proceed with the policy.

Stakeholder Engagement / Consultation

If Council resolves to adopt the draft revised version of LPP9 for advertising purposes, staff will cause a notice to be published in a newspaper circulating in the Scheme area and publish a notice electronically on the Shire's website.

Risk Implications

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

## OFFICER'S COMMENT

As discussed under 'Background' of this report, in the use of Local Planning Policy 9 it has become apparent that modifications are required to assist in providing orderly and proper planning for the Northam Airport. In respect to the modifications, these are summarised below (also refer Attachment 1):

- Section 1: Preliminary Inserted (Section 1.1 & 1.2 – New);
- Section 1.3: Definitions Updated (Council, Leaseholder/Lessee, Lease Area, Scheme, Shire & Non-Build Buffer);
- Section 2: Application Of The Policy Inserted (Section 2.1, 2.2, 2.3 & 2.4 New);
- Section 4: Approval Requirements Inserted (Section 4.1, 4.2, 4.3 New)
- Section 5: Development Requirements Inserted;
  - Section 5.1 (Including (5.1.2, 5.1.3, 5.1.4) – Setback Distance Modified – Consistency with Building Code of Australia;
- Section 5.2 – Joint Development Requirements For Hangar Development Area
- Section 5.3 – Joint Development Requirements For Private & Commercial Outlined;
- Section 5.4 – Specific Requirements For Private Hangars Outlined;
- Section 5.5 – Specific Requirements For Commercial Hangars Outlined;
- Schedule 1 – Modified Hangar Dimension Map Identified (For All Future Lease Areas – Those Not Subject To Present Agreements); and
- Schedule 2 – Hangar Identifier (ID) For Modified Site Layout (For All Future Lease Areas – Those Not Subject To Present Agreements).

The proposed changes to the Policy are aimed at aligning building and planning requirements and strengthening the assessment framework to ensure appropriate design outcomes occur. The present guise of Local Planning Policy 9 (Attachment 2) does not provide appropriate planning mechanisms which assist in achieving elements of the 'Northam Airport Masterplan' (2015), an endorsed document of Council.

Officers have assessed the framework provisions of LPP9 against proposals considered during the 2015-2018 period, and have noted that the policy has been inadequate in the creation of good planning outcomes. This is particularly evident in matters such as fire separation and construction standards between private and commercial hangar spaces.

The new policy provisions provide detailed guidance factors for applicants in their design, and Officers a detailed assessment framework for new proposals.

It is recommended Council adopt for advertising draft revised Local Planning Policy No.9 – Northam Airport Development.

RECOMMENDATION

That Council:

1. Pursuant to Clause 5 of the *deemed provisions for local planning schemes*, Council adopts for advertising the draft revised Local Planning Policy No.9 – Northam Airport Development; and
2. After the expiry of the period within which submissions may be made, the matter is returned to Council to review the as-advertised Draft Revised Local Planning Policy No.9 – Northam Airport Development in the light of any submissions received during the submission period.

Attachment 1

*Shire of Northam Local Planning Scheme No.6  
Local Planning Policy No.9 – Northam Airport Development*

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**LOCAL PLANNING SCHEME NO.6  
LOCAL PLANNING POLICY NO.9 –  
NORTHAM AIRPORT DEVELOPMENT**

**1. PRELIMINARY**

**1.1 Authority to prepare and adopt a Local Planning Policy:**

Schedule 2, Part 2, clause 3(1) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) allows Council to prepare a Local Planning Policy in respect of any matter related to the planning and development of the Shire's Local Planning Scheme No.6 (the Scheme) area.

This policy will be made effective once Council has completed the process stipulated in clause 4(1) up to and including clause 4(4) of the Regulations.

**1.2 Relationship of this Policy to the Scheme:**

If a provision of this Policy is inconsistent with the Scheme, the Scheme prevails.

This Local Planning Policy is not part of the Scheme and does not bind Council in respect of any application for development approval. However, Council shall have due regard to the provisions of the Policy and the objectives which the Policy is designed to achieve before making its determination.

**1.3 Definitions:**

The following are definitions that may be used as part of this policy in addition to the definitions included in Local Planning Scheme No 6:

- "Council" means the elected members of the Shire.
- "Leaseholder/Lessee" means the legal signatory to the lease held for the leasehold area with the Shire of Northam.
- "Lease Area" means the area held by the lessee for hangar development which are denoted individually within Schedule 1 and 2.
- "Scheme" means Local Planning Scheme No 6.
- "Shire" means the Shire of Northam.
- "Non-Build Buffer" means hashed areas denoted within Schedule 1 and 2 for the purposes of retaining access and egress to which no development shall be permitted to occur within areas designated as such (retained by the Shire of Northam).

*Shire of Northam Local Planning Scheme No.6  
Local Planning Policy No.9 – Northam Airport Development*

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**2. APPLICATION OF THE POLICY**

**2.1 Purpose**

The purpose of this Local Planning Policy is to provide design guidelines that achieve development outcomes which complement the desired outcomes of the Northam Airport Masterplan (2015) and compliance requirements as identified by the Scheme and the Building Code of Australia.

**2.2 Application**

This Policy applies to all development within the Northam Airport as identified by the Scheme as 'Public Purpose – 'A' (Airport)'.

**2.3 Exemptions**

This Policy does not affect private aviation development held on private landholdings (Rural).

**2.4 Relationship of this Policy to other Local Planning Policies**

This Policy is to be read in conjunction with the following Local Planning Policies:

- Local Planning Policy No.2 'Site Construction, General Development and Subdivision Guidelines';
- Local Planning Policy No.5 'Use of Sea Containers & Other Similar Storage Structures'; and
- Local Planning Policy No.16 'Advertising Signage'.

**3. POLICY OBJECTIVES**

The primary objectives of this Policy are to:

- a) Provide certainty for lease holders at the Northam Airport in terms of private and commercial hangar development by ensuring that all development issues are considered when applying for planning approval and that the amenity of the Northam Airport is preserved;
- b) Ensure that private and commercial hangars are constructed with appropriate materials;
- c) Ensure that private and commercial hangars proposed to be constructed are assessed against minimum design standards as set out in this policy; and
- d) Provide guidance to Council and Council's officers when considering applications made under this policy.

**4. APPROVAL REQUIREMENTS**

**4.1 Delegated Development Approval**

The Regulations require all development (works and use) on 'Local Reserves' for 'Public Purposes' (A – Airport) to obtain Development Approval. Where a development proposal is proposed that meets the requirements of this Policy, it will be granted Development Approval by Council's Chief Executive Officer or Council's Executive Manager Development Services under Delegated Authority from Council.

*Shire of Northam Local Planning Scheme No.6*  
*Local Planning Policy No.9 – Northam Airport Development*

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An Application for Development Approval is required to be lodged in accordance with Council's requirements and the scheduled fee paid.

Delegated staff may place conditions on the approval to ensure relevant provisions of this Policy are met by the development.

Approval of the Development Approval application will be required prior to issue of a Building Permit and on-site works commencing.

**4.2 Full Council Development Approval required for all other proposals**

Where a Hangar or Storage Structure is proposed that does not meet one or more requirements of this Policy, the application will require the approval of full Council. An Application for Development Approval is required to be lodged in accordance with Council's requirements and the scheduled fee paid. A written justification of the variation to the Policy sought is required to be lodged for consideration together with the Application.

Council will take into account the likely impact on the function of the Northam Airport and adjoining leaseholder areas (including land held by the Shire of Northam) in respect to the proposal, and compliance matters dealing with the Building Code of Australia when considering granting approval to a development that varies a provision of this Policy.

Where Council considers the proposed variation will adversely impact on the function of the Aerodrome or adjoining leasehold areas, it may place conditions on the approval to ensure the development complies with this Policy or refuse the application outright.

Approval of the application by full Council will be required prior to issue of a Building Permit and on-site works commencing.

**4.3 Need for a Building Permit**

**A Building Permit is required to be sought and issued for any structures prior to on-site works commencing.** Building Permit fees and levies are payable in accordance with the current Shire of Northam Fees and Charges.

A Certified Building Application must be submitted which has been signed off by a Structural Engineer/Certifying Authority other than the Shire of Northam.

**5. DEVELOPMENT GUIDELINES**

**5.1 Hangar Development – Setbacks & Lease Area (Private & Commercial Hangars)**

5.1.1 Hangars shall comply with the following minimum building setbacks and requirements:

Setback Area	Setback/Building Requirements
Front	• Nil setback – no obstructions/objects located outside leasehold area
Rear	• Nil setback – no obstructions/objects located outside leasehold area
Sides	• 1.5m Setback

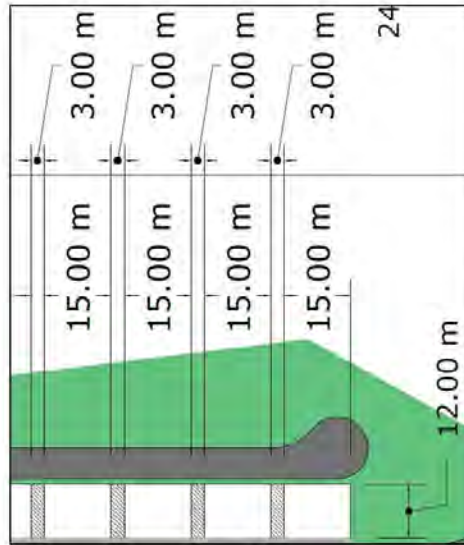
5.1.2 Where the relevant side setback cannot be achieved, a firewall shall be required to be installed.



*Shire of Northam Local Planning Scheme No.6  
Local Planning Policy No.9 – Northam Airport Development*

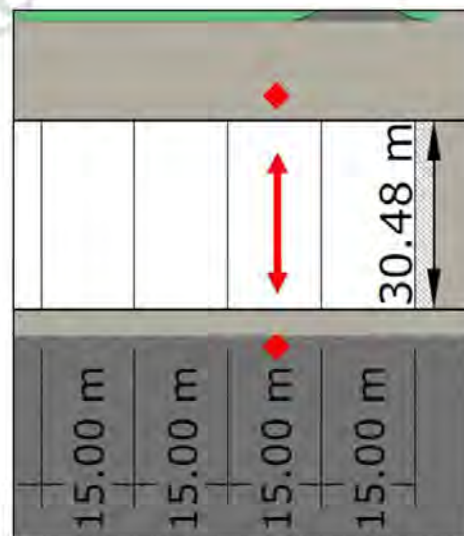
5.1.3 Notwithstanding 5.1.1, where a hangar space incorporates a building exclusion area (Non-Build Buffer) between each hangar lease area (3m buffer), the side setback may be varied at the discretion of the local government.

Example:



5.1.4 Notwithstanding 5.1.1, where an existing hangar lease area contains a dual frontage to two taxiways, the development of a front and rear facing hangar (2 hangars) may be permitted if it complies with the provisions of this policy, and where a 3m buffer to existing hangars can be established. If a 3m buffer cannot be established, firewall/s shall be required to be installed.

Example:



*Shire of Northam Local Planning Scheme No.6*  
*Local Planning Policy No.9 – Northam Airport Development*

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**5.2 Hangar Development Area (Private & Commercial Hangars)**

- 5.2.1 Development shall be wholly confined to the lease area.
- 5.2.2 Development is not permitted within the "Non-Build Buffer" unless otherwise approved at the discretion of the local government. "Non-Build Buffer" areas are denoted with hashed shading in Schedule 1 and 2.

**5.3 Hangar Development Requirements (Private & Commercial Hangars)**

- 5.3.1 All Hangars shall have a maximum wall height of 4.5 metres.
- 5.3.2 All development shall be confined to the lessees designated lease area unless otherwise approved by the Shire of Northam.
- 5.3.3 All hangars are to be clad to a minimum standard of factory applied non-reflective painted steel to the walls and roof.
- 5.3.4 Storage of all equipment used in the operation of the private hangar is to be contained within the hangar(s) at all times.
- 5.3.5 Aviation fuel and combustible chemicals are to be stored in accordance with established guidelines/regulations from the Department of Consumer & Employment Protection (Dangerous Goods Safety). No more than 410 litres of aviation fuel is to be stored on a lease area without Shire approval.
- 5.3.6 No person shall use a hangar site for industrial purposes (General Industry/Light & Service Industry). Use of any Northam Airport hangar site shall be aviation related business only.
- 5.3.7 No hangar site, private or commercial, is to be used for the purpose of human habitation or fitted out for human habitation.
- 5.3.8 The installation of wood burning appliances is not permitted.
- 5.3.9 All applicants proposing development at the Northam Airport should be made aware of the limitations in relation to the supply of water pressure.
- 5.3.10 A minimum 2,000 litre rain water tank is to be installed within the leased area for the purposes of stormwater management.

**5.4 Specific Requirements – Private Hangars**

- 5.4.1 All vehicles are to be parked entirely within the leased area or in the public car parking area provided on the Northam Airport site.
- 5.4.2 Developers of private hangars are not obligated to provide private ablution facilities within the hangar. There are public ablution facilities at the Northam Airport site that can be accessed.
- 5.4.3 The owners of private hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

**5.5 Specific Requirements – Commercial Hangars**

- 5.5.1 Car Parking bays are to be provided within the leased area at a minimum rate of one bay per employee wholly located within the lease area. The general public utilising the services of the commercial hangar

*Shire of Northam Local Planning Scheme No.6  
Local Planning Policy No.9 – Northam Airport Development*

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are to use the public car parking facility unless additional car parking is provided.

- 5.5.2 A minimum of one unisex, accessible toilet may be provided per commercial hangar, as per the requirements of the Building Code of Australia (where determined applicable by the local government).
- 5.5.3 Prior to any signage being erected on a commercial hangar site, a signage application is to be submitted to and approved by the Shire.
- 5.5.4 The owners of commercial hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

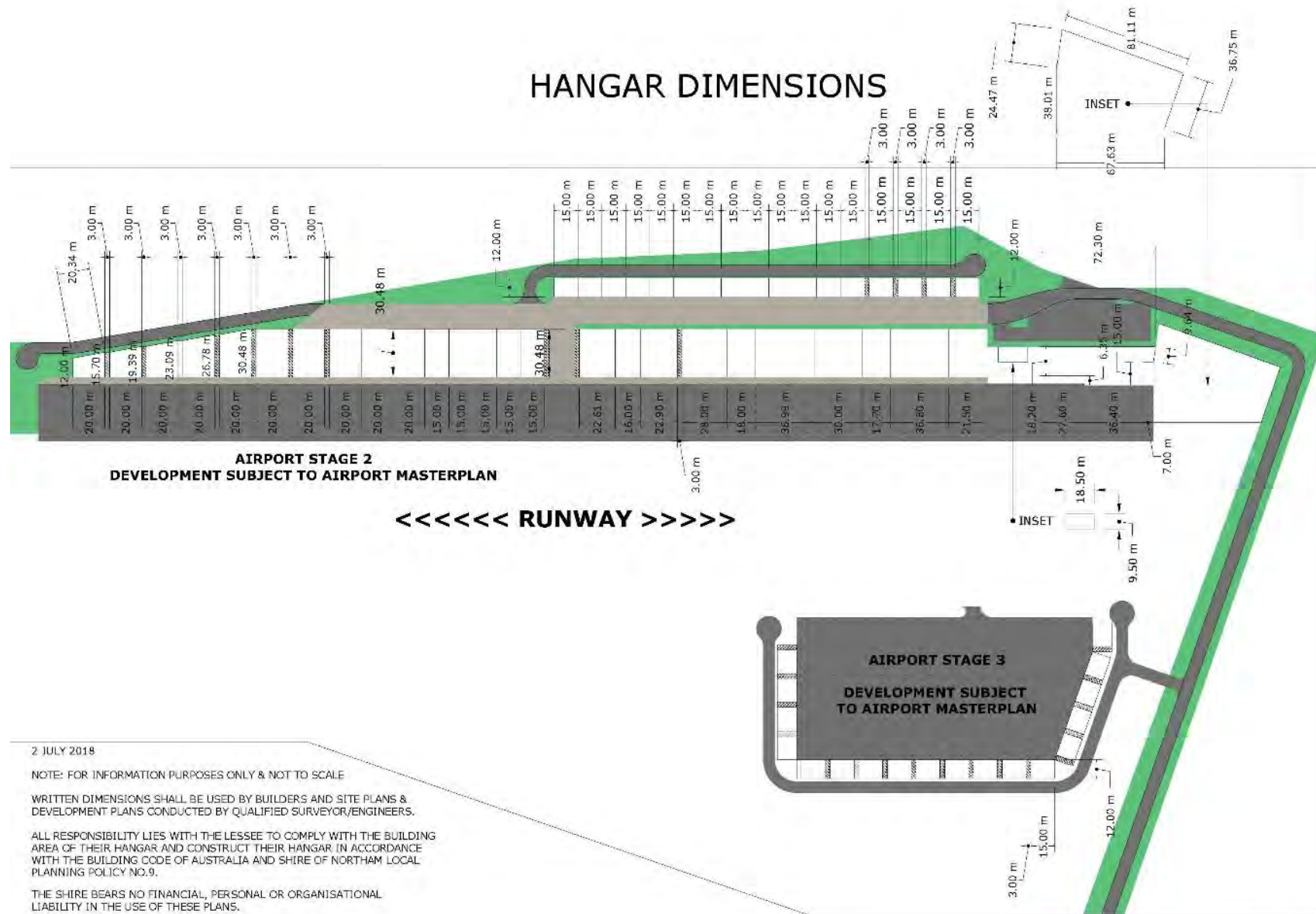
*Date Adopted:*

*Date Effective:*

*Date Reviewed:*

*Next Review:*

*Schedule 1  
Hangar Dimensions*

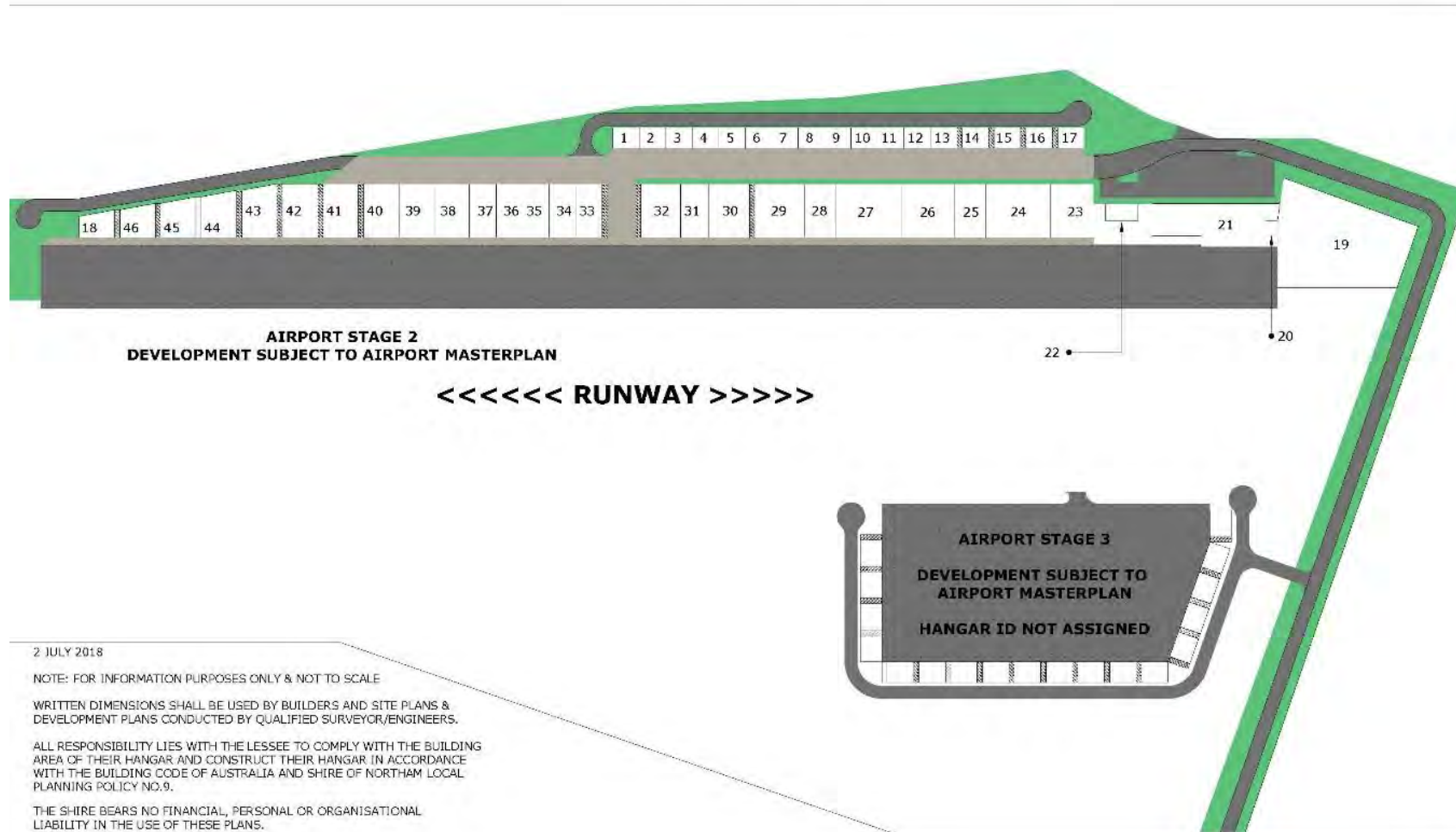


*Shire of Northam Local Planning Scheme No.6  
Local Planning Policy No.9 – Northam Airport Development*

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*Schedule 2  
Hangar ID*

## HANGAR ID



## Attachment 2



Shire of Northam Planning Policy Manual (Section II)  
LPP10 - Developments Abutting Rights of Way

### **LPP 9 - NORTHAM AIRPORT DEVELOPMENT**

POLICY NO:	LPP 9
POLICY SUBJECT:	NORTHAM AIRPORT DEVELOPMENT
ADOPTION DATE:	18 December 2013
LAST REVIEW:	17 April 2013

#### **OBJECTIVES**

The primary objectives are to:

- (a) provide certainty for lease holders at the Northam Airport in terms of private and commercial hangar development by ensuring that all development issues are considered when applying for planning approval and that the amenity of the Northam Airport is preserved;
- (b) ensure that private and commercial hangars are constructed with appropriate materials;
- (c) ensure that private and commercial hangars proposed to be constructed are assessed against minimum design standards as set out in this policy; and
- (d) provide guidance to Council and Council's officers when considering applications made under this policy.

#### **DEFINITIONS**

The following are definitions that may be used as part of this policy in addition to the definitions included in Local Planning Scheme No 6:

"**Council**" means the elected members of the Shire.

"**Owner**" means an owner of land that is located within a development contribution area.

"**Scheme**" means Local Planning Scheme No 6.

"**Shire**" means the Shire of Northam.

#### **STATUTORY POWERS**

This Local Planning Policy is made pursuant to clause 2.2 of the Shire's Scheme.



## **POLICY STATEMENT**

### **Private Hangar Development**

#### Setbacks

Private hangars shall comply with the following minimum building setbacks:

Front:	Nil Setback
Rear:	Nil Setback
Sides:	0.5m Setback

#### Building Materials to be Used

All private hangars are to be clad to a minimum standard of factory applied non reflective painted steel to the walls and roof.

#### Building Height

All private hangars are to have a maximum wall height of 4.5 metres.

#### Car Parking

All vehicles are to be parked entirely within the leased area or in the public car parking area provided on the Northam Airport site.

#### Fuel Storage

Aviation fuel and combustible chemicals are to be stored in accordance with established guidelines/regulations from the Department of Consumer & Employment Protection (Dangerous Goods Safety). No more than 410 litres of aviation fuel is to be stored on a lease area without Shire approval.

#### Ablutions

Developers of private hangars are not obligated to provide private ablation facilities within the hangar. There are public ablation facilities at the Northam Airport site that can be accessed.

#### Storage of Equipment

Storage of all equipment used in the operation of the private hangar is to be contained within the hangar(s) at all times.





*Shire of Northam Planning Policy Manual (Section II)  
LPP10 - Developments Abutting Rights of Way*

**Maintenance of Buildings and Surrounds**

The owners of private hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

**Use of Hangar**

No person shall use a private hangar site for commercial or industrial purposes or for human habitation.

**Rainwater Tank**

A minimum of 2,000 litre rain water tank is to be installed within the leased area.

**Commercial Hangar Development**

**Setbacks**

Commercial hangars shall comply with the following minimum building setbacks:

Front: Nil Setback  
Rear: Nil Setback  
Sides: 0.5m Setback

**Building Materials to be Used**

All commercial hangars are to be clad to a minimum standard of factory applied non reflective painted steel including walls and roof.

**Building Height**

All commercial hangars are to have a maximum wall height of 4.5 metres.

**Car Parking**

Car Parking bays are to be provided within the leased area at a minimum rate of one bay per employee. The general public utilising the services of the commercial hangar are to use the public car parking facility unless additional car parking is provided.

**Fuel Storage**

Aviation fuel and combustible chemicals are to be stored in accordance with established guidelines/regulations from the Department of Consumer & Employment Protection (Dangerous Goods Safety). No more than 410 litres of aviation fuel is to be stored on a lease area without Shire approval.



*Shire of Northam Planning Policy Manual (Section II)  
LPP10 - Developments Abutting Rights of Way*

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**Ablutions**

A minimum of one unisex, accessible toilet is to be provided per commercial hangar, as per the requirements of the BCA.

**Storage of Equipment**

Storage of all equipment pertaining to the operation of the commercial hangar is to be fully contained within the hangar(s) at all times.

**Signage**

Prior to any signage being erected on a commercial hangar site, a signage application is to be submitted to and approved by the Shire.

**Maintenance of Buildings and Surrounds**

The owners of commercial hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

**Use of Hangar**

No person shall use a commercial hangar site for industrial purposes or for human habitation.

**Advisory Notes for all Applicants**

All applicants proposing development at the Northam Airport should be made aware of the limitations in relation to the supply of water pressure.

No hangar site, private or commercial, is to be used for the purpose of human habitation.

12.3.3 Development Application for a Motel – Lot 11 (9) John Street Northam – Request for Extension of Approval Time

Address:	Lot 11 (9) John Street, Northam
Owner:	Perfect Gift WA Pty Ltd
Applicant:	Sam Butto and Associates Design Consultants
File Reference:	A11726/P16071.1
Reporting Officer:	Benjamin Robins – Planning Officer
Responsible Officer:	Chadd Hunt – Executive Manager of Development Services
Voting Requirement	Simple Majority

BRIEF

Council is considering a time extension request by Sam Butto and Associates on behalf of Perfect Gift WA Pty Ltd. The extension request is made in regards to a development approval granted by Council for the 'Proposed Motel' development located at Lot 11 (9) John Street, Northam, zoned 'Mixed Use' under the Shire of Northam Local Planning Scheme No.6.

The existing development approval granted by Council on 17<sup>th</sup> August 2016 is due to expire 17<sup>th</sup> August 2018. A one year extension is requested to the existing approval to 17<sup>th</sup> August 2019.

ATTACHMENTS

Attachment 1: Extension Request Letter.

Attachment 2: OCM Minutes (17/8/2016) – Item 13.2.2 Extract.

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BACKGROUND / DETAILS

On 17<sup>th</sup> August 2016, Council granted development approval for Lot 11 (9) John Street, Northam for 12 Self-Contained Motel Rooms, Linen & Bin Store and 12 Parking Spaces. This proposal is located adjacent to the existing Northam Motel, and therefore shares common infrastructure (Driveway, Reception, Dining & Linen Facilities). Both the existing Northam Motel site and proposed extensions on Lot 11 (9) John Street are zoned 'Mixed Use'

Six variations were outlined under the prior report to Council, being:

- *Front Boundary Set back of 3m in lieu of 7.5m;*
- *South-Eastern Side Boundary Set back of 1.3m in lieu of 4m;*
- *North-Western Side Boundary Set back of 1.8m in lieu of 4m;*
- *Rear Boundary Set back of 6m in lieu of 7.5m;*
- *Up to 2m of cut below natural ground level and;*
- *Retaining walls that are up to 2.4m above natural ground level.*

The proposal was originally advertised in July 2016 in the Avon Advocate, the Shire website, on-site Signage and mail-out within 250m radius of the proposal. One submission at the time was received (Main Roads Western Australia) who advised they had no objections.

Except for the request for time extension to the approval granted by Council, the requested extension by the applicant does not pose any variations to the development approval previously granted.

## CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area1: Economic Growth

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

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

Financial / Resource Implications

There are no cost/resource implications.

Legislative Compliance

The proposal is consistent with the Planning and Development (Local Planning Scheme) Regulations 2015, with the request for extension being a valid planning consideration under the Regulations:

Schedule 2, Part 9, Clause 77:

*“(1) An owner of land in respect of which development approval has been granted by the local government may make an application to the local government requesting the local government to do any or all of the following:”*

*“(a) to amend the approval so as to extend the period within which any development approved must be substantially commenced;”*

*“(b) to amend or delete any condition to which the approval is subject;”*

*“(c) to amend an aspect of the development approved which, if amended, would not substantially change the development approved;”*

*“(d) to cancel the approval.”*

*“(2) An application under subclause (1) –*

*“(a) is to be made in accordance with the requirements in Part 8 and dealt with under this Part as if it were an application for development approval, and*

*“(b) may be made during or after the period within which the development approved must be substantially commenced.”*

*“(3) Despite subclause (2), the local government may waive or vary a requirement in Part 8 or this Part in respect of an application if the local government is satisfied that the application relates to a minor amendment to the development approval.”*

The Officers are satisfied that the development approval is a minor amendment, and the request sought for a time extension does not warrant formal assessment under Part 8 (Applications for Development Approval) as follows:

Schedule 2, Part 8, Clause 63: Accompanying Material

*“(2) The local government may waive or vary a requirement set out in subclause (1).”*

Schedule 2, Part 8, Clause 64: Advertising Applications

*“(1) An application for development approval must be advertised under this clause if the proposed development –“*

*“(e) is of a type that this scheme requires to be advertised.”*

Officers note that while the land use “Motel” is an ‘A’ use which would require advertising if it were a new development application, the original proposal presented to Council has previously been advertised. The request for a time limited extension to the development approval is consistent with Schedule 2, Part 9, Clause 77 (1), (2) and (3) as the request is a minor amendment.

Policy Implications

Nil.

Stakeholder Engagement / Consultation

As no variations were proposed, the application did not require re-advertising.

No engagement or consultation has been conducted.

Risk Implications

There are no risk implications.

## **OFFICER'S COMMENT**

Based on the compliance of the request with the Planning and Development (Local Planning Scheme) Regulations 2015, the requested one year extension is appropriate.

As an 'A' use in the 'Mixed Use' zone, the proposal was advertised in accordance with Council Policy at the time. In addition, following the 'Omnibus 6 Scheme Amendment' (Government Gazette Date – 29/12/2017) the following four of the six setback variations considered at the time of the original approval are now at the discretion of the local government:

Table 2 Setback Requirements For Mixed Use:					
As At 17/8/2016	Required Setback	Approved Setback	Present Requirements	Required Setback	Request For Extension
Front	7.5m	3m	Front	At Discretion of Local Government	3m
Side (W & E)	4m	1.8m & 1.3m	Side (W & E)		1.8m & 1.3m
Rear	7.5m	6m	Rear		6m

The original variations relating to cut/fill/retaining of the proposal is still assessed under 4.11 of the Local Planning Scheme No.6. The applicant has made no modifications in this regard:

- *Up to 2m of cut below natural ground level and;*
- *Retaining walls that are up to 2.4m above natural ground level.*

As no modifications to the development are proposed, the time extension for one (1) additional year is recommended for approval subject to the modifications affecting original conditions (modifications highlighted).

#### RECOMMENDATION

That Council Approves the extension of time for one (1) year from the date that the development application (P16071) was to expire (17<sup>th</sup> August 2018) for a Motel at Lot 11 (9) John Street, Northam subject to the original conditions of approval.

Attachment 1



***SAM BUTTO and ASSOCIATES***  
***Design Consultants***  
**SALVATORE BUTTO (Bachelor Architecture WA.)**

55 DOUGLAS AVE  
SOUTH PERTH  
WESTERN AUSTRALIA 6151

A&M NOMINEES PTY. LTD.

A.B.N. 35 008 791 231

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Mobile 0418 941 764  
Email: [sambutto@gmail.com](mailto:sambutto@gmail.com)

18th June, 2018

Shire of Northam  
PO Box 613  
Northam WA 6401

Re: Proposed Motel  
Lot 11 John Street  
Northam

Hi Kobus,

As discussed we hereby apply for an extension to the DA approval for another 12 months to August 2019.

Thank you for considering this request.

Regards  
Sam Butto (on behalf of Perfectgift WA Pty. Ltd.)

Attachment 2  
**SHIRE OF NORTHAM**  
**MINUTES**  
**ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016**

**13.2.2 DEVELOPMENT APPLICATION FOR A MOTEL - LOT 11 NO.9 JOHN STREET, NORTHAM**

Name of Applicant:	Perfect Gift WA Pty Ltd T/A Northam Motel
Name of Owner:	Perfect Gift WA Pty Ltd
File Ref:	A11726 / P16071
Officer:	Chadd Hunt / Courtney Wynn
Officer Interest:	Nil
Policy:	<i>Local Planning Scheme No.6</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015</i>
Voting:	Simple Majority

**PURPOSE**

Council is requested to consider an application for development approval for a Motel at Lot 11 No.9 John Street, Northam. This application is being referred to Council as an application for a Motel located on a lot zoned 'Mixed Use' may only be refused under Delegated Authority. The Officer's recommendation is to approve the development application.

**BACKGROUND**

Lot 11 No.9 John Street, Northam is zoned 'Mixed Use' under Local Planning Scheme No.6 and is currently occupied by a single house and is located directly adjacent to the existing Northam Motel located at No.13 John Street.

The subject lot was recently rezoned through Amendment 1 to Local Planning Scheme No 6 from "Residential" to "Mixed Use". The applicant is proposing the construction of a new motel building comprising of 12 self-contained motel rooms, linen and bin store and twelve (12) car parking spaces. The motel will be an extension to the existing Northam Motel and as such will utilise the existing driveway, reception, dining and linen facilities located on the adjoining Northam Motel site (refer Attachment 1).

The development is proposing the following variations to Local Planning Scheme No.6:

- Front Boundary Setback of 3m in lieu of 7.5m;
- South-Eastern Side Boundary Setback of 1.3m in lieu of 4m;
- North-Western Side Boundary Setback of 1.8m in lieu of 4m;
- Rear Boundary Setback of 6m in lieu of 7.5m;
- Up to 2m of cut below natural ground level and;
- Retaining walls that are up to 2.4m above natural ground level.

The following table lists the key dates in regards to the new application.



**SHIRE OF NORTHAM**  
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Date	Item / Outcome
20 <sup>th</sup> May 2009	Development Approval P1002 granted for seven (7) Motel Units on the subject site.
26 <sup>th</sup> August 2009	Development Approval granted for modifications of the plans approved 20/5/09
25 October 2011	An extension was granted for an extension of time for Development approval.
July 2013	Local Planning Scheme No.6 came into effect.
25 <sup>th</sup> October 2013	Development approval for the Motel lapsed as the applicant failed to act on the approval granted.
14 <sup>th</sup> April 2015	The lot was rezoned from 'Residential' to 'Mixed Use'
23 <sup>rd</sup> June 2016	The current development application was lodged with the Shire.

**STATUTORY REQUIREMENTS**

**LOCAL PLANNING SCHEME NO 6**

Lot 11 No.13 John Street, Northam is zoned 'Mixed Use' under Local Planning Scheme No.6 (the Scheme). A 'Motel' is classified as a 'A' (Advertising) land use and is defined in the Scheme as follows:

*“motel” means premises used to accommodate patrons in a manner similar to a hotel but in which specific provision is made for the accommodation of patrons with motor vehicles and may comprise premises licensed under the Liquor Control Act, 1988;*

**Clause 4.5 Site and Development Standards & Requirements**

The Scheme specifies the following minimum boundary setbacks for lots zoned 'Mixed Use';

- Front Boundary: 7.5m
- Rear Boundary: 7.5m
- Side Boundaries: 4m

However, under draft Omnibus Amendment 6 to the Shire of Northam Local Planning Scheme No.6 initiated by Council at its April 2016 Ordinary Council Meeting, these minimum setback standards are proposed to be removed from the Scheme and

## SHIRE OF NORTHAM MINUTES ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

replaced with a \* symbol. \* Means – to be determined by the local government in each particular case.)

### Clause 4.11 Retaining Walls

Clause 4.11.1 of the Scheme specifies that retaining walls that exceed 0.5m may be approved where the local government is satisfied that the proposal will not adversely impact on the amenity of surrounding land and developments, occupants or the streetscape.

### **PLANNING AND DEVELOPMENT (LOCAL PLANNING SCHEMES) REGULATIONS 2015**

Under Schedule 1 Part 4 Clause 34 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, the local government may approve a variation to the Scheme as per the following;

#### *34. Variations to site and development requirements*

- (1) *In this clause —  
additional site and development requirements means requirements set out in clauses 32 and 33.*
- (2) *The local government may approve an application for a development approval that does not comply with an additional site and development requirements.*
- (3) *An approval under subclause (2) may be unconditional or subject to any conditions the local government considers appropriate.*
- (4) *If the local government is of the opinion that the non-compliance with an additional site and development requirement will mean that the development is likely to adversely affect any owners or occupiers in the general locality or in an area adjoining the site of the development the local government must —*
  - (a) *consult the affected owners or occupiers by following one or more of the provisions for advertising applications for development approval under clause 64 of the deemed provisions; and*
  - (b) *have regard to any expressed views prior to making its determination to grant development approval under this clause.*
- (5) *The local government may only approve an application for development approval under this clause if the local government is satisfied that —*
  - (a) *approval of the proposed development would be appropriate having regard to the matters that the local government is to have regard to in considering an application for development approval as set out in clause 67 of the deemed provisions; and*

**SHIRE OF NORTHAM**  
**MINUTES**  
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- (b) *the non-compliance with the additional site and development requirement will not have a significant adverse effect on the occupiers or users of the development, the inhabitants of the locality or the likely future development of the locality.*

**PUBLIC CONSULTATION**

Officers gave notice of the application on 1<sup>st</sup> July 2016 by placing a notice in the Avon Valley Advocate and the Shire's website. In addition to this, a sign was erected on the site and letters were mailed to surrounding land owners located within a 250m radius of the subject site in accordance with Local Planning Policy 20 - Advertising of Planning Proposals.

One submission was received during the public consultation period from Main Roads Western Australia, who advise that they have no objection to the proposal.

**CONFORMITY WITH COMMUNITY STRATEGIC PLAN**

OBJECTIVE E2: Facilitate further development of regional tourism.  
OBJECTIVE E1.3: Promote a diverse mix of development opportunities throughout the Shire.

**BUDGET IMPLICATIONS**

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

**OFFICER'S COMMENT**

As outlined under the 'Proposal' section of this report there are six (6) variations to the Scheme which impact the proposal. Each of these variations is outlined and discussed below.

*Earthworks & Retaining Walls*

Where an application proposed earthworks, including cut, fill and retaining Clause 4.11.1 of the Scheme must be taken into consideration. This application is proposing to elevate the building to a maximum height of 1.4m above natural ground level by utilising a suspended floor or 'brick build up' method in the form of terracing. This construction method also involves cut or excavation of up to 2m below natural ground level to facilitate the construction of an undercroft level under the building at the rear of the site. A series of stepped retaining walls are also proposed along the south-eastern side boundary and rear boundary (refer Attachment 2).

The proposed variations are considered acceptable by planning officers taking into account the 4.25m fall between the front and rear boundaries. Rather than utilising excessive fill to achieve a level building pad, the applicant has taken measures to

## SHIRE OF NORTHAM MINUTES ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

incorporate appropriate construction methods to ensure that the building has been designed to follow the natural contours of the land as much as possible to minimise the overall bulk and scale of the building and to mitigate overshadowing impacts.

### *Building Setbacks*

The subject lot is only 1012m<sup>2</sup> in area, in order to achieve compliance with the minimum 7.5m front and rear setbacks and the 4m side boundary setbacks under the Scheme would leave a window of only 432m<sup>2</sup> to build on in the middle of the lot. In order to achieve a feasible development on this site, the applicant has proposed the following setbacks:

- Front Boundary Setback of 3m in lieu of 7.5m;
- South-Eastern Side Boundary Setback of 1.3m in lieu of 4m;
- North-Western Side Boundary Setback of 1.8m in lieu of 4m;
- Rear Boundary Setback of 6m in lieu of 7.5m;

Although there will be balconies overlooking the south-eastern side boundary, the applicant has addressed the visual privacy issue by erecting a 1.8m boundary fence, the planting landscaping for additional screening and by erecting 1.6m high privacy screens to all balconies that face the south-eastern boundary. Awnings and obscured glass will be utilised for the windows in Units 11 & 12 which do not have balconies.

It is considered by planning officers that the minimum setbacks for the 'Mixed Use' zone are unreasonable to facilitate any kind of commercial development considering the size of this lot. In order to achieve desirable development outcomes within the 'Mixed Use' zone it was recommended to Council in that these setbacks be reviewed in the draft Omnibus Amendment 6 to the Shire of Northam Local Planning Scheme No.6 initiated by Council at its April 2016 Ordinary Council Meeting.

### *Access*

It should be noted that the only proposed vehicle access to this property will be via the existing crossover and driveway on the adjoining existing Northam Motel site. In addition to this, the proposed motel would be reliant on the existing reception, dining, staff toilets and linen facilities on the adjoining lot in order to function as a motel. To ensure that the principles of orderly and properly planning are maintained, it is recommended as a condition of approval that the two lots be amalgamated into one Certificate of Title.

### **RECOMMENDATION / COUNCIL DECISION**

**Minute No: C.2776**

**Moved: Cr Rumjantsev**

**Seconded: Cr Tinetti**

**That Council approve the development application (P16071) for a Motel at Lot**

**SHIRE OF NORTHAM**  
**MINUTES**  
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**11 No.9 John Street, Northam subject to the following conditions:**

**GENERAL 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 17/08/2016.
- 3** The stormwater shall be discharged in a manner so that there is no discharge onto the adjoining properties to the satisfaction of the local government.
- 4** All fencing within the primary street setback area is to be a maximum 1.2m high or to be 50% visually permeable to a maximum height of 1.8m.

**CONDITIONS TO BE MET PRIOR TO THE COMMENCEMENT OF THE DEVELOPMENT**

- 5** Prior to the commencement of development, detailed drainage plans shall be submitted to the satisfaction of the local government.
- 6** Prior to commencement of development, all signage being submitted to and approved by the local government prior to installation.
- 7** Prior to the commencement of the works hereby permitted, Lots 11 and 18 John Street are to be legally amalgamated or alternatively the owner may enter into a legal agreement with the local government, drafted by the local government's solicitors at the expense of the owner. The legal agreement will allow the owner twelve (12) months to amalgamate the lots. The agreement will have to be executed by all parties concerned prior to the commencement of the works hereby permitted.

**CONDITIONS TO BE MET PRIOR TO OCCUPATION OF THE DEVELOPMENT**

- 8** Prior to the occupation of the development, vehicle crossover(s) shall be constructed to the specification and satisfaction of the local government.
- 9** Prior to occupation of the development, the car parking and loading area(s), and vehicle access and circulation areas shown on the approved site plan, including the provision of universally accessible (disabled) car parking, is to be constructed, drained, and line marked to the satisfaction of the local government.
- 10** Prior to occupation, landscaping is to be completed in accordance with the approved plans or any approved modifications thereto to the satisfaction of the local government.
- 11** Prior to occupation, stormwater drainage works must be completed in accordance with the approved plans to the satisfaction of the local government.
- 12** A suitably screened refuse bin storage area is to be provided in accordance with Shire of Northam's *Health Local Law 2008* prior to the development first being occupied.

**SHIRE OF NORTHAM**  
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**13** Prior to occupation, the development hereby permitted shall be connected to an approved effluent disposal system.

**14** Prior to occupation, screening measures as indicated on the approved plan to be installed to the satisfaction of the local government.

**CONDITIONS REQUIRING ONGOING COMPLIANCE**

**15** All car parking/loading areas, and vehicle access and circulation areas are to be maintained and available for car parking/loading, and vehicle access and circulation on an ongoing basis to the satisfaction of the local government.

**16** All landscaped areas are to be maintained on an ongoing basis to the satisfaction of the local government.

**17** The on-site drainage system shall be maintained on an ongoing basis to the satisfaction of the local government.

**ADVICE NOTES**

**NOTE 1:** If the development the subject of this approval is not substantially commenced within a period of 2 years, or such other period as specified in the approval after the date of the determination, the approval shall lapse and be of no further effect.

**NOTE 2:** Where an approval has so lapsed, no development shall be carried out without the further approval of the local government having first been sought and obtained.

**NOTE 3:** If an applicant is aggrieved by this determination there is a right of appeal under the *Planning and Development Act 2005*. An appeal must be lodged with the State Administrative Tribunal within 28 days of the determination.

**NOTE 4:** The applicant is reminded that this is a Development Approval only and does not obviate the responsibility of the applicant to comply with all relevant building, health and engineering requirements.

**NOTE 5:** The building is required to be registered as a Lodging House under the Shire's Health Local Law 2008 prior to occupation.

**NOTE 6:** A Building Permit being obtained prior to the commencement of any building works and an Occupancy Permit is to be obtained prior to the use of the building.

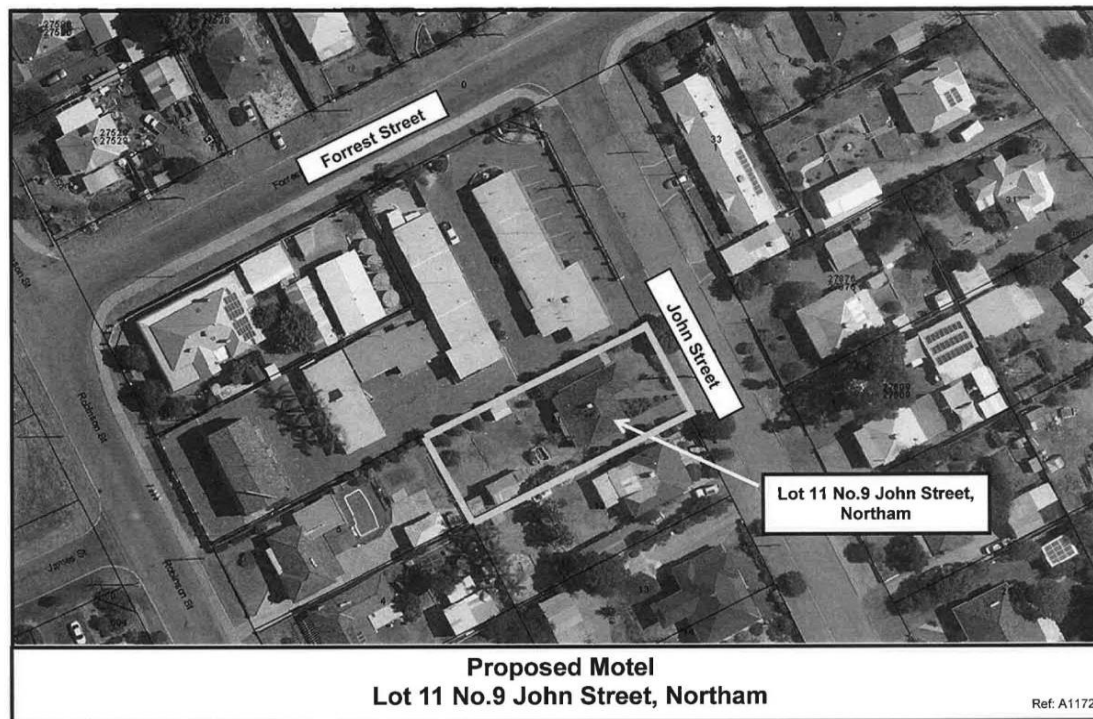
**NOTE 7:** The application is required to be referred to the Fire and Emergency Service Authority prior to the issuing of Building Permit.

**NOTE 8:** Please note that the External Walls less than 3m from the property boundary will be required to be fire walls, note that these walls on the plan show windows. These windows will need to comply with the BCA requirements for Fire Safety.

**CARRIED 10/0**

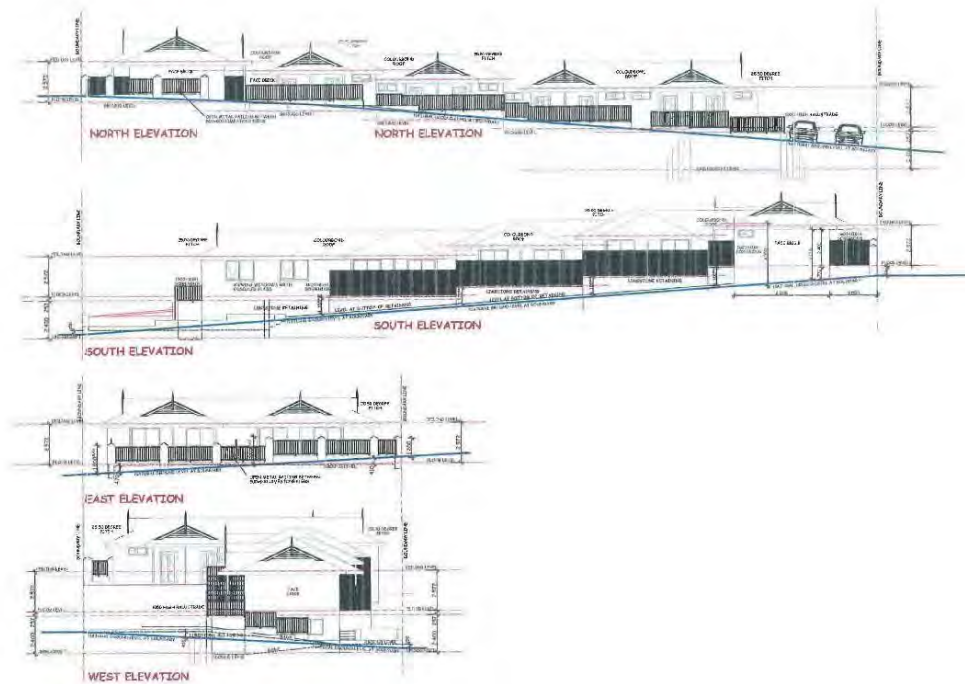
**SHIRE OF NORTHAM**  
**MINUTES**  
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**ATTACHMENT 1 – LOCATION PLAN**



**SHIRE OF NORTHAM  
MINUTES  
ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016**

**ATTACHMENT 2 - ELEVATIONS**




**ELEVATIONS**

1 : 200

A3 SHEET = 1:200 SCALE

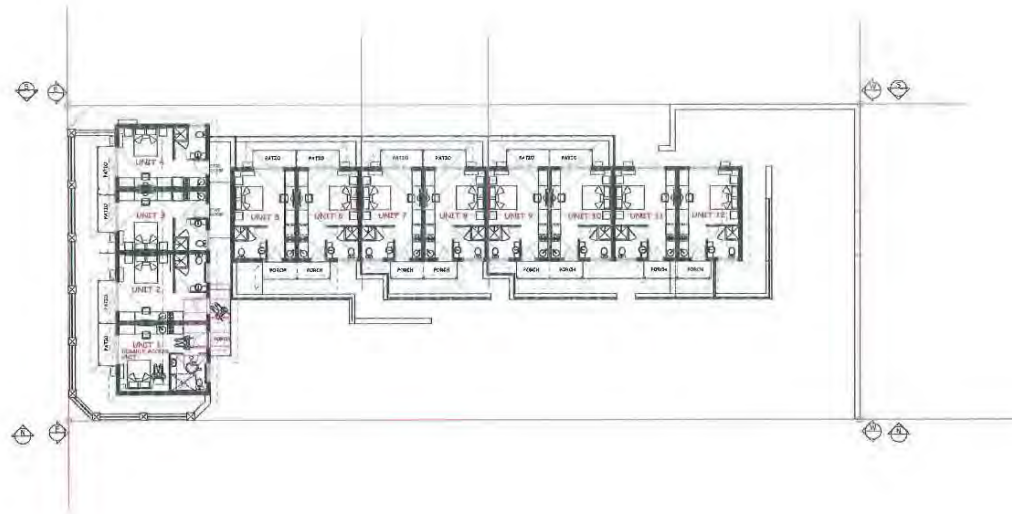
**DA DRAWINGS 15-05-16**

 <b>SAM BUTTO &amp; ASSOCIATES</b> DESIGN CONSULTANTS 55 DOUGLAS AVE. SOUTH PERTH W.A. 6152 TEL: (08) 9368 1206 - MOB: 0418 941 764 EMAIL: sambutto@gmail.com	REV	DESCRIPTION	DATE
	PROJECT	PROPOSED NORTHAM MOTEL LOT 11 JOHN STREET NORTHAM WA	SHEET NO. A-06
DATE	DRAWN	SCALE	PROJECT NO.
APRIL 2016	SB	AS SHOWN	REV



**SHIRE OF NORTHAM  
MINUTES  
ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016**

**ATTACHMENT 3 – GROUND FLOOR PLAN**



**GROUND FLOOR LEVEL**  
1:200

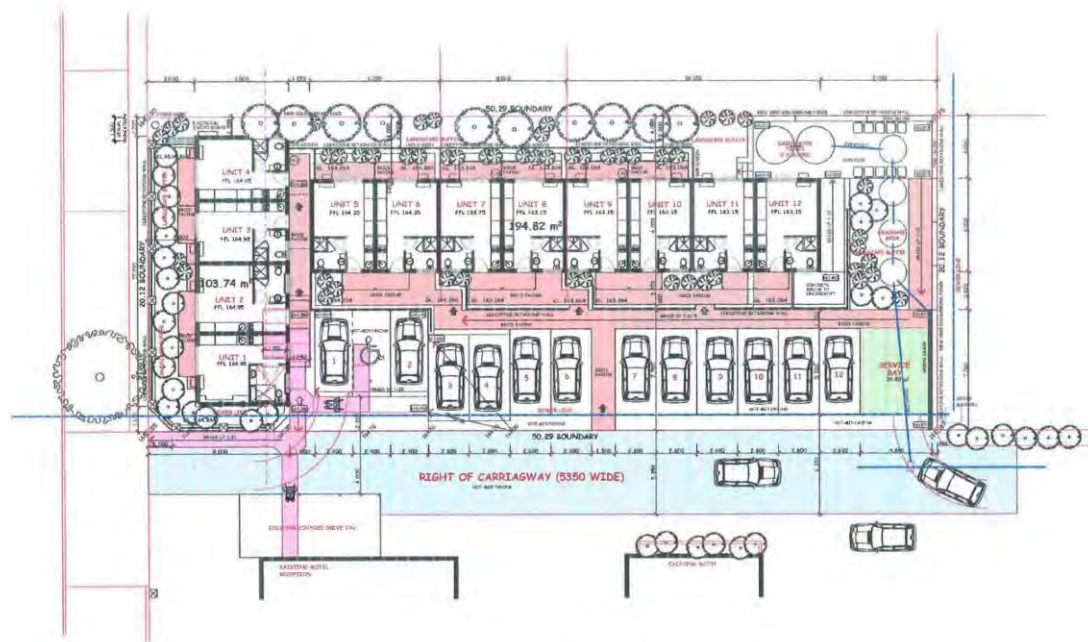
A3 SHEET = 1:200 SCALE

**DA DRAWINGS 15-05-16**

 <b>SAM BUTTO &amp; ASSOCIATES</b> DESIGN CONSULTANTS 55 DOUGLAS AVE. SOUTH PEKITH W.A. 6152 TEL: (08) 9568 1206 · MOB: 0418 941 764 EMAIL: sabbutto@gmail.com	REV.	DESCRIPTION	DATE
	PROJECT	PROPOSED NORTHAM MOTEL LOT 11 JOHN STREET NORTHAM WA	SHEET No A-04
DATE	DRAWN	SCALE	PROJECT No
APR., 2016	SB	AS SHOWN	REV.

**SHIRE OF NORTHAM**  
**MINUTES**  
**ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016**


**ATTACHMENT 4 – SITE PLAN**



**SITE PLAN**  
1 : 200

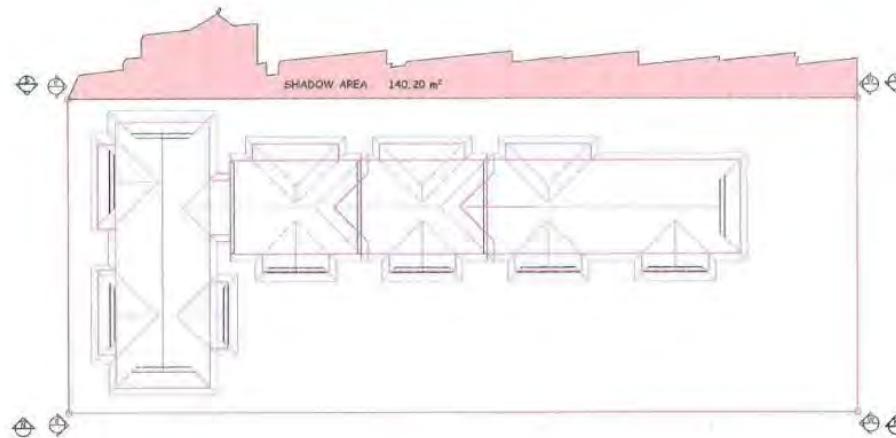
A3 SHEET = 1:200 SCALE

**DA DRAWINGS 15-05-16**

 <b>SAM BUTTO &amp; ASSOCIATES</b> DESIGN CONSULTANTS 55 DOUGLAS AVE, SOUTH PERTH W.A. 6152 TEL: (08) 9388 1205 MOB: 0418 941 764 EMAIL: sam@butto@gmail.com	REV	DESCRIPTION	DATE
	PROJECT	PROPOSED NORTHAM MOTEL LOT 11 JOHN STREET NORTHAM WA	SHEET NO. A-02
DATE	DRAWN	SCALE	PROJECT NO.
APRIL 2016	SB	AS SHOWN	REV.

**SHIRE OF NORTHAM**  
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**ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016**

**ATTACHMENT 5 – ROOF PLAN**



**ROOF PLAN**  
1:200

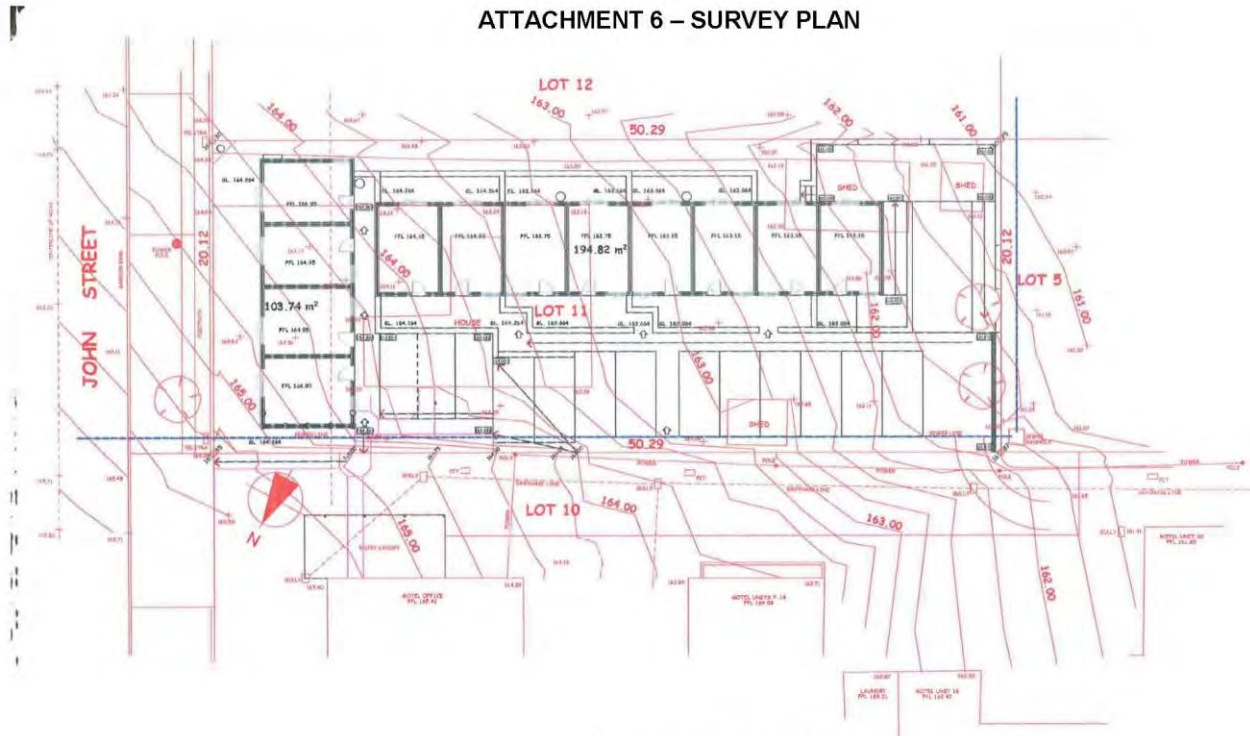
A3 SHEET = 1:200 SCALE

**DA DRAWINGS 15-05-16**

 <b>SAM BUTTO &amp; ASSOCIATES</b> DESIGN CONSULTANTS 55 DOUGLAS AVE. SOUTH PERTH W.A. 6152 TEL: (08) 9368 1206 MOB: 0418 941 764 EMAIL: sbutto@gmail.com	REV	DESCRIPTION	DATE
	PROJECT	PROPOSED NORTHAM MOTEL LOT 11 JOHN STREET NORTHAM WA	SHEET NO. A-05
DATE	DRAWN	SCALE	PROJECT NO.
APRIL 2016	SB	A3 SHOWN	REV

**SHIRE OF NORTHAM**  
**MINUTES**  
**ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016**

**ATTACHMENT 6 – SURVEY PLAN**



**SITE WITH SURVEY**  
1 : 200

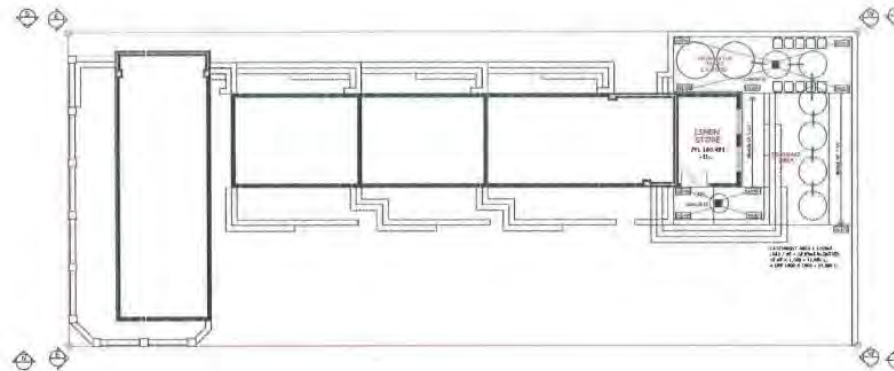
A3 SHEET = 1:200 SCALE

**DA DRAWINGS 15-05-16**

 <b>SAM BUTTO &amp; ASSOCIATES</b> DESIGN CONSULTANTS 55 DOUGLAS AVE. SOUTH PERTH W.A. 6152 TEL: (08) 9368 1206 MOB: 0418 941 764 EMAIL: sambutto@gmail.com	REV	DESCRIPTION	DATE
	PROJECT	PROPOSED NORTHAM MOTEL LOT 11 JOHN STREET NORTHAM WA	MARKET NO A-01
DATE	APRIL 2016	ENGINEER	SS
		CHECKED	AS SHOWN
		PROJECT NO	
		REV	

**SHIRE OF NORTHAM**  
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**ATTACHMENT 7 – UNDERCROFT LEVEL PLAN**



**UNDERCROFT LEVEL**  
1:200

A3 SHEET = 1:200 SCALE

**DA DRAWINGS 15-05-16**

 <b>SAM BUTTO &amp; ASSOCIATES</b> DESIGN CONSULTANTS 55 DOUGLAS AVE, SOUTH PERTH W.A. 6152 TEL: (08) 9468 1206 MOB: 0418 941 764 EMAIL: sambutto@gmail.com	REV	DESCRIPTION	DATE
	01	PROPOSED NORTHAM MOTEL LOT 11 JOHN STREET NORTHAM WA	A-03
DATE	BY	CHECKED	PROJECT NO.
APRIL 2016	SB	AS SHOWN	REV

12.3.4 Development Contributions Plan – Request to not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6

Address:	N/A
Owner:	N/A
File Reference:	3.1.8.14
Reporting Officer:	Kobus Nieuwoudt Manager Planning Services
Responsible Officer:	Chadd Hunt Executive Manager Development Services
Voting Requirement	Simple Majority

BRIEF

At the Ordinary Council Meeting held on 19<sup>th</sup> April 2017, Shire Officers requested Council to reconsider its position regarding the preparation and progression of a Scheme Amendment to Local Planning Scheme No. 6 (LPS6) to include provisions for a Developer Contribution Areas Scheme. Council, however, resolved to still pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6. Refer Minute No. C.3006.

The Shire has received correspondence from the Department of Planning, Lands and Heritage advising that, a Development Contribution Plan for the Shire may not be capable of implementation at this time. The Department's correspondence was placed on the Agenda of Council's Strategic Council Meeting held at the Lesser Hall on 23<sup>rd</sup> May 2018 at 5:30pm where the matter was discussed.

It is requested that Council revisit its resolution of 19<sup>th</sup> April 2017.

ATTACHMENTS

Attachment 1: Copy of Correspondence - Department of Planning, Lands and Heritage.

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BACKGROUND / DETAILS

At the Ordinary Council Meeting held on 21<sup>st</sup> November 2012, Council resolved as follows in respect of Item 13.2.2:

*“That Council resolve to,*

- 1) *formally adopt the Shire of Northam's Development Contributions Plan and Report and its recommendations as follows:*
  - a) *infrastructure Items listed for development or improvement be done so in accordance with the timeframe listed in the Development Contributions Plan Report ;*
  - b) *development Contributions be proportioned in line with the provisions outlined within the Development Contributions Plan Report (DCA1, DCA2, DCA3);*
  - c) *amend Local Planning Scheme No. 6 to include the provision of the Development Contributions Plan; and*
  - d) *the Development Contributions Plan be reviewed annually to ensure population and dwelling projections are as accurate as possible and also to ensure that new structure plans or subdivision plans are taken into account when determining dwelling and population yields.*
  
- 2) *make the Development Contributions Plan Report available for public inspection during business hours at the Shire offices.*
  
- 3) *note that Shire staff will liaise with developers within the Shire to achieve the recommendations of the Development Contributions Plan Report ."*

Background of key dates and determinations:

The following table outlines key dates regarding the process of making the Shire of Northam's DCP:

Date	Item/Outcome
July 2011	Blair Stone was appointed to develop a strategy in regards to community infrastructure
August 2011	Staff conducted assessment of the current provision of community infrastructure within the localities of Wundowie and Bakers Hill
Aug/Sept 2011	Staff assessed the future dwelling and population yield within the Shire
Oct/Nov 2011	Draft Development Contributions Plan background was undertaken
July 2012	Draft Development Contributions Plan was developed and a draft forwarded to the Department of Planning for comment
August 2012	Report prepared for Council

Date	Item/Outcome
15 August 2012	Draft Plan approved/adopted for advertising by Council
22 August 2012	Draft Plan advertised for public comment
03 October 2012	Advertising period expires
29 October 2012	Comments on Draft Development Contributions Plan received from Department of Planning (requesting clarification on several matters)
02 November 2012	Report prepared for Council
21 November 2012	Development Contributions Plan was adopted by Council. Changes/clarification from Department of Planning were not incorporated into the Plan when presented to Council. As a result this Plan was never incorporated into Scheme as it was not approved by Department of Planning.
May 2015	Engage consultant ( <i>Engage Urban Planning</i> ) to update the Community Infrastructure Plan that underpinned the Development Contributions Plan.
19 April 2017	Officers return the matter to Council, recommending that Council – <ul style="list-style-type: none"> <li>• rescind decision No. C.1887 from the Ordinary Council meeting held on 21<sup>st</sup> November 2012 in relation to the adoption of Shire of Northam Development Contributions Plan; and</li> <li>• not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.</li> </ul> <p>Council, however, resolved to “... pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.”</p>
14 May 2018	Council receives correspondence from the Department of Planning, Lands and Heritage (DPLH) advising that a Development Contribution Plan for the Shire may not be capable of implementation at this time.
23 May 2018	DPLH's correspondence of 14 May '18 presented to Council by staff at Strategic Council Meeting, seeking direction from Council in relation to the proposed Developer Contribution Plan.



## CONSIDERATIONS

### Strategic Community Plan

Theme Area 6: Governance & Leadership

Outcome 6.4: The Elected Members of the Shire of Northam provide accountable, strong and effective community leadership.

Objective: Ensure effective and well-utilised long term planning.

### Financial / Resource Implications

Council's Administration has spent approximately \$10,000 in consultant fees to date.

### Legislative Compliance

#### State Planning Framework

The process by which government can require contributions from developers towards infrastructure associated with development is formally established in State Planning Policy 3.6 – Development Contributions for Infrastructure (SPP 3.6).

SPP 3.6 sets out the principles underlying development contributions for infrastructure and the form, content and process for the preparation of a DCP.

Under SPP 3.6, development contributions can be sought for items of infrastructure that are required to support the orderly development of an area.

#### Local Planning Framework

A DCP does not have effect until it is incorporated into a local planning scheme, either as part of a new scheme, or through an amendment to a scheme. Each Development Contribution Area (DCA) should be identified as a Special Control Area on the scheme map and in the scheme text and a DCP for each DCA included as a schedule to the scheme text.

A new local planning scheme or scheme amendment is progressed per the statutory process established in the *Planning and Development Act 2005* and subsidiary legislation. Inclusion of a DCA and associated DCP in a scheme must follow this same process, including a period of public consultation, review and assessment by the WAPC, a final decision by the Minister for Planning and publication in the Government Gazette, at which point the DCP takes effect.

### Policy Implications

Nil.

### Stakeholder Engagement / Consultation

Nil.

### Risk Implications

The implementation of a Developer Contribution Scheme through the introduction of provisions into the Shire of Northam Local Planning Scheme No.6 may impact the affordability of housing in the Shire and may result in passing on unwarranted costs to existing and prospective homeowners.

It is also considered the Shire's Administration would have to make significant administrative changes and/or adjustments (i.e. human resources) to cope with the burden of DCPs.

### **OFFICER'S COMMENT**

The Department of Planning, Lands and Heritage advises that the population projections underpinning the Shire's Development Contribution Plan are aspirational and have not come to pass, and the number of new residential lots and/or dwellings created in the Shire each year is unlikely to provide a fair and equitable basis for contributing toward the infrastructure projects in the Shire's Plan.

According to the Department, the Shire's Development Contribution Plan fails to establish a connection between the needs of the community, infrastructure catchments, the expected contributions raised and the proposed infrastructure.

Finally, the Department also advises that, based on the intensity of growth pressures being experienced in the Shire, a Development Contribution Plan may not be capable of implementation at this time.

Despite the above-mentioned advice, Council is reminded that there are more suitable streams of funding available to the Shire to deliver the full suite of urban infrastructure such as general rates and external grants.

## NOTICE TO REVOKE DECISION OF COUNCIL OR COMMITTEE

### Local Government Act 1995

#### 5.25. Regulations about council and committee meetings and committees

(1) Without limiting the generality of section 9.59, regulations may make provision in relation to —

- (e) the circumstances and manner in which a decision made at a council or a committee meeting may be revoked or changed (which may differ from the manner in which the decision was made);

### Local Government (Administration) Regulations 1996

#### 10. Revoking or changing decisions (Act s. 5.25(1)(e))

(1) If a decision has been made at a council or a committee meeting then any motion to revoke or change the decision must be supported —

- (a) in the case where an attempt to revoke or change the decision had been made within the previous 3 months but had failed, by an absolute majority; or

- (b) in any other case, by at least 1/3 of the number of offices (whether vacant or not) of members of the council or committee, inclusive of the mover.

(1a) Notice of a motion to revoke or change a decision referred to in subregulation

(1) is to be signed by members of the council or committee numbering at least 1/3 of the number of offices (whether vacant or not) of members of the council or committee, inclusive of the mover.

(2) If a decision has been made at a council or a committee meeting then any decision to revoke or change the first-mentioned decision must be made —

- (a) in the case where the decision to be revoked or changed was required to be made by an absolute majority or by a special majority, by that kind of majority; or

- (b) in any other case, by an absolute majority.

(3) This regulation does not apply to the change of a decision unless the effect of the change would be that the decision would be revoked or would become substantially different.

1. At least 1/3 of the Council must agree (and sign) a notice indicating a willingness to consider revoking the decision, this must also include the mover. In this case it is Denis Beresford (Motion C.1887) who is no longer a current Councillor and Cr Terry Little (Motion C.3006).

Notice is hereby given by the following:

	Councillor Name	Signature
1.		
2.		
3.		
4.		

To revoke or change the following decisions:

A:

Meeting / Date	21 <sup>st</sup> November 2012
Agenda Item No	13.2.2
Agenda Item Name	Adoption of Shire of Northam Development Contributions Plan
File Reference	3.1.8.14
Resolution No	C.1887

*COUNCIL DECISION*

*Minute No C.1887*

*Moved: Cr D Beresford*

*Seconded: Cr T Little*

*That Council resolve to,*

- 1) *formally adopt the Shire of Northam's Development Contributions Plan and Report and its recommendations as follows:*
  - a) *infrastructure Items listed for development or improvement be done so in accordance with the timeframe listed in the Development Contributions Plan Report;*
  - b) *development Contributions be proportioned in line with the provisions outlined within the Development Contributions Plan Report (DCA1, DCA2, DCA3);*
  - c) *amend Local Planning Scheme No. 6 to include the provision of the Development Contributions Plan; and*

- d) the Development Contributions Plan be reviewed annually to ensure population and dwelling projections are as accurate as possible and also to ensure that new structure plans or subdivision plans are taken into account when determining dwelling and population yields.
- 2) make the Development Contributions Plan Report available for public inspection during business hours at the Shire offices.
  - 3) note that Shire staff will liaise with developers within the Shire to achieve the recommendations of the Development Contributions Plan Report.
- CARRIED 9/

B:

Meeting / Date	19 <sup>th</sup> April 2017
Agenda Item No	12.3.7
Agenda Item Name	Development Contributions Plan – request to not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6
File Reference	3.1.8.14
Resolution No	C.3006

*MOTION / COUNCIL DECISION*

Minute No: C.3006

Moved: Cr Little  
Seconded: Cr Rumjantsev

*That Council pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.*

CARRIED 6/2

2. Once the above requirement is satisfied Council can then consider the revoking of the motion, which would require a mover and seconder as per the normal process for Council making a decision.

RECOMMENDATION

That Council:

1. Rescind decision No. C.1887 from the Ordinary Council meeting held on 21<sup>st</sup> November 2012 in relation to the adoption of Shire of Northam Development Contributions Plan; and
2. Rescind decision No. C.3006 from the Ordinary Council Meeting held on 19<sup>th</sup> April 2017 in relation to a request to not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6.

3. If the above resolution is carried, Council can then consider an alternative recommendation/motion.

RECOMMENDATION

That Council not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.

Attachment 1



Department of Planning,  
Lands and Heritage

Our ref: 853/04/03/0006  
Enquiries: Cath Meaghan (6551 9362)

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

Attention: Kobus Nieuwoudt , Manager Planning Services

Transmitted by email only: [records@northam.wa.gov.au](mailto:records@northam.wa.gov.au)

Dear Kobus

### DEVELOPMENT CONTRIBUTION PLAN

As requested via email on 9 May 2018, I am writing in response to Council item 3.1.8.14 - Development Contributions Plan, considered at the 19 April 2017 meeting. Having reviewed the report to Council, the previous report of November 2012 and previous advice from the Department in 2012 and 2017, the Department's advice is the same.

The population projections underpinning the Development Contribution Plan are aspirational and have not come to pass, and the number of new residential lots and/or dwellings created in the Shire each year is unlikely to provide a fair and equitable basis for contributing toward the infrastructure projects in the plan.

In order to be implemented, the Development Contribution Plan needs to establish a connection between the needs of the community, infrastructure catchments, the expected contributions raised and the proposed infrastructure, and it does not currently do this. For example:

- It could take 100 years to raise contributions for the \$1.1M extension to the Bakers Hill recreation centre, which couldn't be enjoyed by the people who made contributions;
- There is a long list of potential projects, but no clear indication of what is a priority based on the needs and demographics of the communities; and
- Are Wundowie residents accessing facilities in Northam, or is there a possibility they go to Mundaring?

Based on the intensity of growth pressures being experienced in the Shire, a Development Contribution Plan may not be capable of implementation at this time.

yours sincerely



Cath Meaghan  
Planning Director, Wheatbelt

14 May 2018

Postal address: Locked Bag 2506 Perth WA 6001 Street address: 140 William Street Perth WA 6000  
Tel: (08) 655 18002 Fax: (08) 655 19001 [info@dplh.wa.gov.au](mailto:info@dplh.wa.gov.au) [www.dplh.wa.gov.au](http://www.dplh.wa.gov.au)  
ABN 68 565 723 484  
WA 04 000 000

### 12.3.5 Proposed naming of New Road, Bakers Hill

Address:	Great Eastern Highway – Bakers Hill
Owner:	Shire of Northam
File Reference:	6.3.2.7 / 166764
Reporting Officer:	Benjamin Robbins Planning Officer
Responsible Officer:	Chadd Hunt Executive Manager Development Services
Voting Requirement	Simple Majority

#### BRIEF

The purpose of this report is for Council to consider a request to name a portion of the new road being created as a component of the Great Eastern Highway improvement project in Bakers Hill. A request has been received from an adjoining landowner seeking to retain their street address of Yates Street.

In order to facilitate this request Council would be required to consent to the naming of the new road and a portion of Newman Street as Yates Street which will also permit the current street address of the adjoining property to be retained.

#### ATTACHMENTS

- Attachment 1: Location plan and Road Upgrading Plans
- Attachment 2: Proposed street name plan (Option 1)
- Attachment 3: Intersection modification plan (Option 2)
- Attachment 4: Letter of request

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#### BACKGROUND / DETAILS

As a component of the upgrading project being undertaken the street known previously as Yates Street is in the process of being formally closed and amalgamated with the adjoining property. Council resolved to formally close Yates Street at its meeting held on August 16<sup>th</sup>, 2017. The formal closure procedure is currently with the Department of Planning, Lands and Heritage.

A request has been received from the owner of the property adjoining the former Yates Street road seeking Council to maintain their legal street address (9 Yates Street, Bakers Hill). Within the plans endorsed by Council for the upgrade project (Refer Attachment 1) the adjoining property owner would have a street address of Newman Street.



In order to facilitate the request received to retain the current property address Council would be required to rename the new road and a portion of Newman Street to Yates Street (Refer to attachment 2). In addition to facilitate the change in road priority, the current intersection of the new road and Newman Road would need to be modified (Refer to attachment 3).

## CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure & Service Delivery

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

Action: Advocate for the Bakers Hill Great Eastern Highway redesign works.

Financial / Resource Implications

There will be minimal administrative costs associated with the recommendation. The intersection upgrade will be approximately \$10,000. There is currently no specific budget allocation for these works.

Legislative Compliance

Land Administration Act 1997 (sections 56 & 58) (LAA)

Policy Implications

The naming of roads is required to be assessed through Landgate by the Geographic Names Committee.

Stakeholder Engagement / Consultation

Please refer to attachment 4 for correspondence from the adjoining landowner seeking Council to retain current legal street address.

Over the past several years both the Shire of Northam and Main Roads have held numerous stakeholder and community meetings regarding this project.

Staff have consulted with Landgate who have confirmed that they would support the following actions:

1. *The name Yates Street be removed from closed road;*
2. *The name Yates Street to be applied to the new road between Great Eastern Highway and Newman Street;*
3. *A portion of Newman Street between "new road" and current Yates Street (to be closed) be renamed Yates Street;*
4. *The new intersection of Yates and Newman be clearly defined with road treatment or signage (ie give way or stop sign) to ensure travellers on Newman are aware when they have crossed over to Yates.*

Risk Implications

N/A.

### **OFFICER'S COMMENT**

Council has a number of options with respect to the request submitted.

#### Option 1

This would be to rename that section of new street shown in Attachment 1 only. This is as per the original plans however the adjoining landowner would be required to change their property address.

#### Option 2

This would be to undertake the actions as indicated by Landgate which would enable the adjoining property owner to retain Yates Street as their property address. As discussed above the estimated cost of implementing this option is approximately \$10,000. The intersection is required to be modified so that the suggested new Yates Street is the priority road. A schematic design has been prepared and costed by Council staff (refer to Attachment 3)

Given the cost implications of Option 2 staff support the actions in Option 1. This will retain the name Yates Street in close proximity to the adjoining landowner and still directly intersects with GEH (approximately 100m east from its previous location). It obviously does not resolve the street address issue for the adjoining landowner and it is recognised that there will be inconvenience and costs for the landowner associated with changing the property's street address. With respect to the visitors to the existing business additional signage is proposed to be erected at the intersection of the new street and GEH as well as the intersection with Newman Street directing them to property.

#### RECOMMENDATION

That Council resolves to name the new section of road shown in Attachment 1 (Plan 201310-0575-C) as Yates Street subject to approval by the Geographic Names Committee.

Attachment 1

*Option 1:*

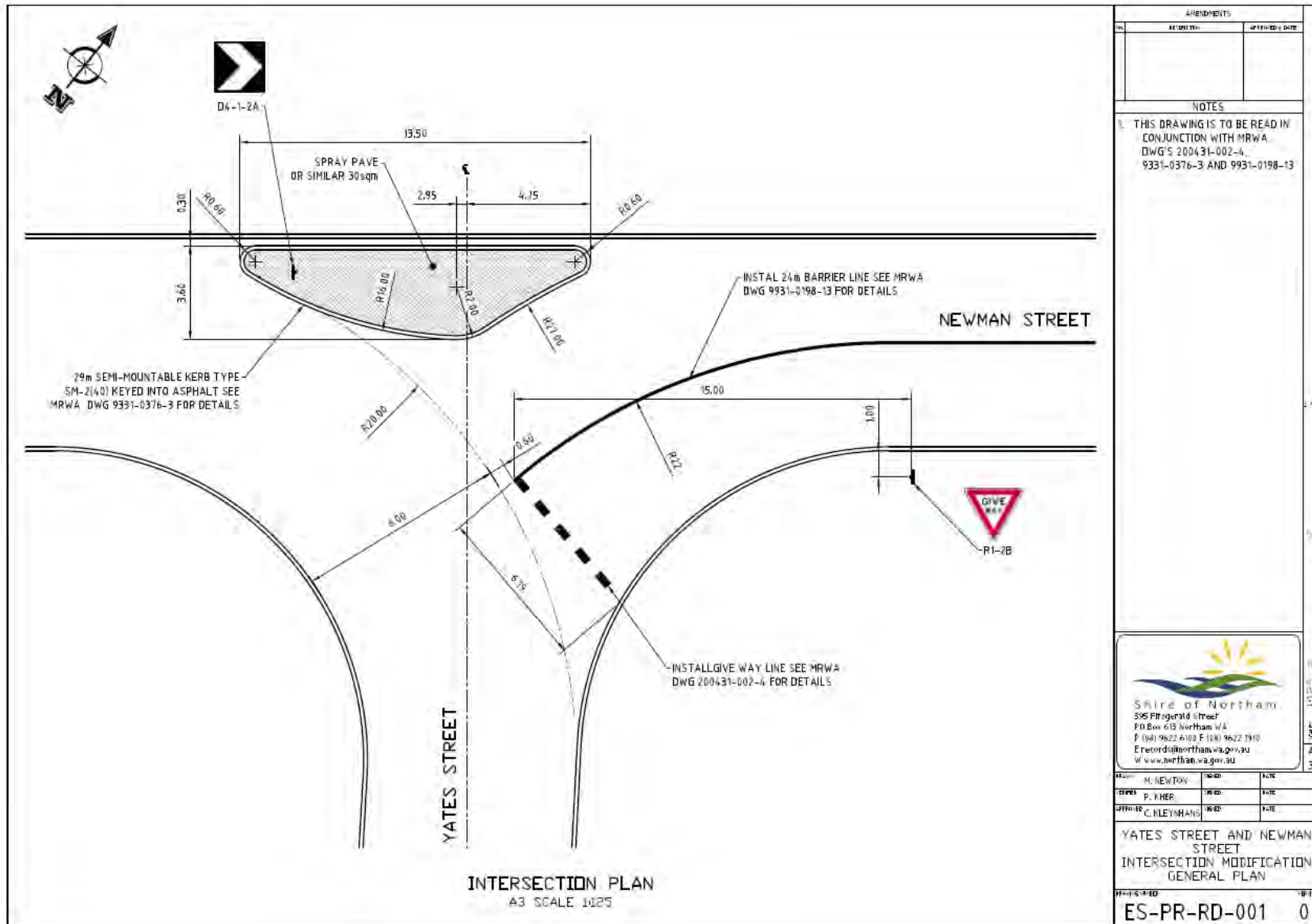


Attachment 2

Option 2:



Attachment 3



Attachment 4

Summer Creek Restaurant, Brewery  
9 Yates Street  
Bakers Hill

28/06/2018

Now that the Yates Street entrance off of the Great Eastern Highway to our property has been closed.

I am seeking the support of the Councilors & the Shire of Northam to find a solution to help us keep our legal address of 9 Yates Street Bakers Hill.

We are aware that this request to maintain 9 Yates Street will need to be submitted by the Shire of Northam, to the geographical naming committee. With your submission to the geographical naming committee, we request that the Shire of Northam support the maintaining of 9 Yates Street. As effected residence , we explain the reasons why.

We conduct our Business of a restaurant & micro brewery on our heritage listed property at this address.

1. This is our legal address for a commercial business, for licenses, insurance & banks. Our private residence is also at this address.
2. For historic reasons. 9 Yates Street has been the address of this property for many decades
3. Our patrons, many of whom travel from the metro area, know to find us at 9 Yates Street Bakers Hill.
4. Our advertising, business cards, web page & facebook page all use this address.

We look forward to a positive solution,  
Yours Sincerely  
A.Poulton

## 12.4 CORPORATE SERVICES

### 12.4.1 Accounts & Statements of Accounts – June 2018

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

#### BRIEF

For Council to receive the accounts for the period from 1<sup>st</sup> June 2018 to 30<sup>th</sup> June 2018.

#### ATTACHMENTS

- Attachment 1: Accounts & Statements of Accounts – June 2018.  
Attachment 2: Declaration.

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#### BACKGROUND / DETAILS

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

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

#### CONSIDERATIONS

Strategic Community / Corporate Business Plan  
Theme Area 6: Governance & Leadership.

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

Financial / Resource Implications

Payments of accounts are in accordance with Council's 2017/18 Budget.

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

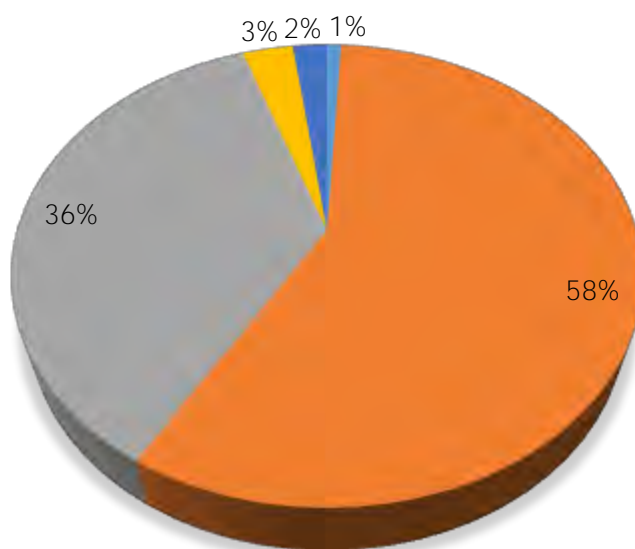
Policy Implications  
Nil.

Stakeholder Engagement / Consultation  
Not applicable.

Risk Implications  
Nil.

### OFFICER'S COMMENT

The matter of Council 'supporting local business' has been raised over a long period. To assist in providing a greater understanding of the purchasing patterns of the Shire of Northam, the following graph summarises the payments made locally for the month of June 2018;



- Staff Expenses
- Purchased from Shire of Northam Businesses or Individuals
- No Organisation or Business in Shire of Northam that can offer service required
- Purchase from Businesses or Individuals outside Shire of Northam
- Contract has gone to Tender



RECOMMENDATION

That Council endorse the payments for the period 1<sup>st</sup> June 2018 to 30<sup>th</sup> June 2018 as listed, which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).

Attachment 1

Date: 29/06/2018  
Time: 4:13:21PM

Shire of Northam

USER: Kathy Scholz  
PAGE: 1

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
2043	20/06/2018	SHIRE OF NORTHAM	COLLECTION OF BSL FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MAY 2018.	2		176.00
INV T995	20/06/2018	SHIRE OF NORTHAM	COLLECTION OF BSL FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MAY 2018.	2	110.00	
INV T994	20/06/2018	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MAY 2018.	2	66.00	
2044	28/06/2018	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018.	2		71.25
INV T994	28/06/2018	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018.	2	41.25	
INV T995	28/06/2018	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018.	2	30.00	
2045	28/06/2018	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018 - PART 2 ADDITIONAL DUE TO ERROR WITH FIRST ONE.	2		40.00
INV T995	28/06/2018	SHIRE OF NORTHAM	PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF OF THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018 - PART 2 ADDITIONAL DUE TO ERROR WITH FIRST ONE.	2	40.00	
EFT30079	06/06/2018	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 219A Interest payment - BOWLING CLUB DEVELOPMENT 2016	1		12,302.77
INV 219A	06/06/2018	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 219A Interest payment - BOWLING CLUB DEVELOPMENT 2016		12,302.77	
EFT30080	08/06/2018	ANDY'S PLUMBING SERVICE	REPAIR TO RUNNING TOILET (OUTSIDE MALE TOILET) REPLACE CISTERN IN MALE TOILETS	1		800.25
INV A18004	21/05/2018	ANDY'S PLUMBING SERVICE	REPAIR TO RUNNING TOILET (OUTSIDE MALE TOILET) REPLACE CISTERN IN MALE TOILETS	1	800.25	

Date: 29/06/2018  
Time: 4:13:21PM

Shire of Northam

USER: Kathy Scholz  
PAGE: 2

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT30081	08/06/2018	ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR MAY 2018	1		2,018.21
INV MAY 20131/05/2018		ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR MAY 2018		2,018.21	
EFT30082	08/06/2018	AUS RECORD	TRADITIONAL TUBE CLIP SET X 200	1		143.00
INV 0008760315/05/2018		AUS RECORD	TRADITIONAL TUBE CLIP SET X 200	1	143.00	
EFT30083	08/06/2018	AVON PAPER SHRED	61 ARCHIVE BOXES FOR DESTRUCTION FROM DEPOT	1		606.95
INV 920	28/05/2018	AVON PAPER SHRED	61 ARCHIVE BOXES FOR DESTRUCTION FROM DEPOT	1	606.95	
EFT30084	08/06/2018	AVON VALLEY CONTRACTORS	HIRE OF FLOAT TO MOVE TYRE ROLLER FROM WUNDOWIE DEPOT TO CHRISTMAS ROAD	1		528.00
INV 2287	22/05/2018	AVON VALLEY CONTRACTORS	HIRE OF FLOAT TO MOVE TYRE ROLLER FROM WUNDOWIE DEPOT TO CHRISTMAS ROAD	1	528.00	
EFT30085	08/06/2018	AVON VALLEY DESIGN AND DRAFTING SERVICE	GRASS VALLEY FIRE SHED EXTENSION. PROVIDE FULL SET OF DRAWINGS FOR THE EXTENSION OF THE SHED FROM DRAWINGS AND INFORMATION SUPPLIED.	1		2,530.00
INV 0000103130/05/2018		AVON VALLEY DESIGN AND DRAFTING SERVICE	GRASS VALLEY FIRE SHED EXTENSION. PROVIDE FULL SET OF DRAWINGS FOR THE EXTENSION OF THE SHED FROM DRAWINGS AND INFORMATION SUPPLIED.	1	2,530.00	
EFT30086	08/06/2018	AVON WASTE	40 X EVENT BINS FOR 2018 NORTHAM MOTORSPORT FESTIVAL. PLEASE DELIVER BY 06/04/2018 TO REAR OF NO 90 MUSIC AND GALLERY NEAR GATE.	1		910.00
INV 0002920022/05/2018		AVON WASTE	6 X EVENT BINS FOR 2017 DOG'S DAY OUT, 21/10/2017	1	110.00	
INV 0002920322/05/2018		AVON WASTE	20 X EVENT BINS FOR 2018 AUSTRALIA DAY CONCERT	1	200.00	
INV 0002920222/05/2018		AVON WASTE	1 X 12M3 HOOK BIN FOR 2018 NORTHAM MOTORSPORT FESTIVAL	1	200.00	
INV 0002920122/05/2018		AVON WASTE	40 X EVENT BINS FOR 2018 NORTHAM MOTORSPORT FESTIVAL. PLEASE DELIVER BY 06/04/2018 TO REAR OF NO 90 MUSIC AND GALLERY NEAR GATE.	1	400.00	
EFT30087	08/06/2018	BAKERS HILL PROGRESS AND RECREATION ASSOCIATION	COMMUNITY FAIR	1		5,304.48
INV RR31/05/31/05/2018		BAKERS HILL PROGRESS AND RECREATION ASSOCIATION	COMMUNITY FAIR	1	4,447.67	

Date: 29/06/2018  
Time: 4:13:21PM

Shire of Northam

USER: Kathy Scholz  
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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 1805-02	31/05/2018	BAKERS HILL PROGRESS AND RECREATION ASSOCIATION	2017 BAKERS HILL STRATEGIC PLAN MEETING	1	856.81	
EFT30088	08/06/2018	BEAUREPAIRES	YOKOHAMA SUPERSTEELS TYRE 225/80R 17.5 - 123/122L	1		1,102.43
INV 6409907626/05/2018	05/2018	BEAUREPAIRES	REPLACEMENT TYRE REMINGTON 425 - 11 R22.5	1	450.13	
INV 6409907626/05/2018	05/2018	BEAUREPAIRES	YOKOHAMA SUPERSTEELS TYRE 225/80R 17.5 - 123/122L	1	652.30	
EFT30089	08/06/2018	BLACKWELL PLUMBING PTY LTD	BERNARD PARK TOILETS. UNBLOCK MALE TOILETS.	1		49.50
INV INV-177915/05/2018	05/2018	BLACKWELL PLUMBING PTY LTD	BERNARD PARK TOILETS. UNBLOCK MALE TOILETS.	1	49.50	
EFT30090	08/06/2018	BOYD KICKETT	BKB CENTRE FILMING	1		300.00
INV RR07/06/07/06/2018	06/2018	BOYD KICKETT	BKB CENTRE FILMING	1	300.00	
EFT30091	08/06/2018	BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR MAY 2018	1		1,500.00
INV MAY 20131/05/2018	05/2018	BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR MAY 2018		1,500.00	
EFT30092	08/06/2018	CANNON HYGIENE AUSTRALIA PTY LTD	ADMIN BUILDING, QUARTERLY SERVICE OF SANITRY UNIT. JULY, AUG, SEP.	1		360.51
INV 0008713601/04/2018	04/2018	CANNON HYGIENE AUSTRALIA PTY LTD	ADMIN BUILDING, QUARTERLY SERVICE OF SANITRY UNIT. JULY, AUG, SEP	1	360.51	
EFT30093	08/06/2018	CARL PHILLIP DELLA	COUNCILLOR PAYMENTS FOR MAY 2018	1		1,905.73
INV MAY 20131/05/2018	05/2018	CARL PHILLIP DELLA	COUNCILLOR PAYMENTS FOR MAY 2018		1,905.73	
EFT30094	08/06/2018	CENTRAL MOBILE MECHANICAL REPAIRS	PN1009A - URGENT REPLACEMENT OF ROCKER BOX, BUSHES, BRAKE LINES, AND REPAIR REAR TAILGATE	1		2,537.21
INV 0000225320/05/2018	05/2018	CENTRAL MOBILE MECHANICAL REPAIRS	PN1314 - SERVICE TO GRADER 12/3	1	1,244.71	
INV 0000226520/05/2018	05/2018	CENTRAL MOBILE MECHANICAL REPAIRS	PN1009A - URGENT REPLACEMENT OF ROCKER BOX, BUSHES, BRAKE LINES, AND REPAIR REAR TAILGATE	1	1,292.50	
EFT30095	08/06/2018	CENTRAL REGIONAL TAFE	YVONNE RYDER - CERTIFICAT II IN TOURISM COURSE FEES	1		1,323.93
INV I0004110 30/04/2018	04/2018	CENTRAL REGIONAL TAFE	YVONNE RYDER - CERTIFICAT II IN TOURISM COURSE FEES	1	1,323.93	

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EFT30096	08/06/2018	CHRIS DAVIDSON	COUNCILLOR PAYMENTS MAY 2018	1		1,905.73
INV MAY 20131/05/2018		CHRIS DAVIDSON	COUNCILLOR PAYMENTS MAY 2018		1,905.73	
EFT30097	08/06/2018	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS MAY 2018	1		5,349.76
INV MAY 20131/05/2018		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS MAY 2018		5,349.76	
EFT30098	08/06/2018	CLAIRE ESSMORE MCGUIRE	BKB CENTRE FILIMING	1		300.00
INV RR07/06/07/06/2018		CLAIRE ESSMORE MCGUIRE	BKB CENTRE FILIMING	1	300.00	
EFT30099	08/06/2018	CLARK EQUIPMENT	PART NUMBER 7109662 - DOOR HANDLE	1		445.32
INV 0817391117/05/2018		CLARK EQUIPMENT	PART NUMBER 7109662 - DOOR HANDLE	1	445.32	
EFT30100	08/06/2018	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING - ADMIN PHOTOCOPIER	1		1,043.94
INV 6931	28/05/2018	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING - ADMIN PHOTOCOPIER	1	1,043.94	
EFT30101	08/06/2018	COUNTRYWIDE GROUP	BICARB SODA; CYANURIC ACID; HYDROCHLORIC ACID; LIQUID CHLORINE; DRY CHLORINE; SODA ASH; SODIUM BISULPHATE; WATERPOLISHER	1		958.22
INV 25347	15/05/2018	COUNTRYWIDE GROUP	20L CONTAINER OF CHLORINE	1	114.51	
INV 25191	18/04/2018	COUNTRYWIDE GROUP	EDGER BLADES	1	100.00	
INV 24900	15/02/2018	COUNTRYWIDE GROUP	BICARB SODA; CYANURIC ACID; HYDROCHLORIC ACID; LIQUID CHLORINE; DRY CHLORINE; SODA ASH; SODIUM BISULPHATE; WATERPOLISHER	1	62.50	
INV 24769	29/01/2018	COUNTRYWIDE GROUP	BICARB SODA; CYANURIC ACID; HYDROCHLORIC ACID; LIQUID CHLORINE; DRY CHLORINE; SODA ASH; SODIUM BISULPHATE; WATERPOLISHER	1	622.71	
INV 25130	03/04/2018	COUNTRYWIDE GROUP	BAR FOR POLE SAW	1	58.50	
EFT30102	08/06/2018	CTI SECURITY SERVICES PTY LTD	NORTHAM RECREATION CENTRE. ALARM MONITORING MAY 2018	1		535.33
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	OLD GIRLS SCHOOL, ALARM MONITORING FOR MAY 2018	1	53.00	

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INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	NORTHAM SWIMMING POOL. ALARM MONITORING FROR MAY 2018	1	53.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	MORBY COTTAGE. ALARM MONITORING FOR MAY 2018	1	53.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	NORTHAM RECREATION CENTRE. ALARM MONITORING MAY 2018	1	53.33	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	NORTHAM SES ADMINISTRATION BUILDING. ALARM MONITORING MAY 2018	1	29.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	NORTHAM VISITORS CENTRE. ALARM MONITORING FOR MAY 2018	1	53.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	SES WAREHOUSE. ALARM MONITORING FOR MAY 2018	1	29.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	WUNDOWIE LIBRARY. ALARM MONITORING FOR MAY 2018	1	53.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	NORTHAM LIBRARY. ALARM MONITORING FROR MAY 2018	1	53.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	OLD RAILWAY STATION. ALARM MONITORING FOR MAY 2018	1	53.00	
INV CINS304023/05/2018		CTI SECURITY SERVICES PTY LTD	BERT HAWK OVAL. ALARM MONITORING FROM 01 JAN TO 30 JUN	1	53.00	
EFT30103	08/06/2018	FM SURVEYS	LEVEL AND FEATURE SURVEY ON 36 ST GEORGE STREET	1		1,320.00
INV 0002072331/05/2018		FM SURVEYS	LEVEL AND FEATURE SURVEY ON 36 ST GEORGE STREET	1	1,320.00	
EFT30104	08/06/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	2 X 4 PACK EFLARES KIT, BLUE/RED E-FLARES INCLUDING RUBBER ROAD BASES AND FENCE CLIPS	1		759.00
INV 60309	18/04/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	2 X 4 PACK EFLARES KIT, BLUE/RED E-FLARES INCLUDING RUBBER ROAD BASES AND FENCE CLIPS	1	759.00	
EFT30105	08/06/2018	GLENN STUART BEVERIDGE	ERECT AWNING OVER DUMP SHOWER BESIDE PUMP ROOM AT NORTHAM POOL	1		1,903.00
INV 93	29/05/2018	GLENN STUART BEVERIDGE	REPAIR SHELVING IN CLEANING CUPBOARD AT NORTHAM POOL (STORAGE ROOM)	1	132.00	
INV 92	29/05/2018	GLENN STUART BEVERIDGE	ERECT AWNING OVER DUMP SHOWER BESIDE PUMP ROOM AT NORTHAM POOL	1	726.00	
INV 91	29/05/2018	GLENN STUART BEVERIDGE	REPLACE CHECKERED PLATE OVER PIT @ NORTHAM SWIMMING POOL	1	495.00	

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INV 90	29/05/2018	GLENN STUART BEVERIDGE	RECTIFY THE BOTTOM OF TWO POLES AT THE NORTHAM SWIMMING POOL. THE POLES HAVE RUSTED AND NEED SECURING.	1	550.00	
EFT30107	08/06/2018	HARDIE GRANT MEDIA PTY LTD	ADVERTISING IN WA STREET DIRECTORY	1		1,100.00
INV 0000892609/04/2018		HARDIE GRANT MEDIA PTY LTD	ADVERTISING IN WA STREET DIRECTORY	1	1,100.00	
EFT30108	08/06/2018	HI CONSTRUCTIONS AUST PTY LTD	NORTHAM TOWN HALL. REPAIRS TO DECORATIVE RENDER AS PER QUOTE 9/02/2017. TO SPECIFICATIONS SUPPLIED BY SON.	1		13,153.93
INV NTHM-125/05/2018		HI CONSTRUCTIONS AUST PTY LTD	NORTHAM TOWN HALL. REPAIRS TO DECORATIVE RENDER AS PER QUOTE 9/02/2017. TO SPECIFICATIONS SUPPLIED BY SON.	1	6,899.50	
INV GW-2	25/05/2018	HI CONSTRUCTIONS AUST PTY LTD	TOWN HALL REMEDIAL WORKS. VARIATION 3. GREY WASHING OF REPAIRED EXISTING CEMENT MOULDINGS TO GORDON STREET SIDE. TO ACHIEVE UNIFORM COLOUR.	1	6,254.43	
EFT30109	08/06/2018	HOST AUTO REPAIRS	STANDARD SERVICE FOR SES TROOPCARRIER REGO: 1D1D 141	1		302.50
INV 61625	21/03/2018	HOST AUTO REPAIRS	STANDARD SERVICE FOR SES TROOPCARRIER REGO: 1D1D 141	1	302.50	
EFT30110	08/06/2018	IRENE JONES	BKB CENTRE FILMING	1		300.00
INV RR07/06/07/06/2018		IRENE JONES	BKB CENTRE FILMING	1	300.00	
EFT30111	08/06/2018	JOHN PROUD	COUNCILLOR PAYMENTS MAY 2018	1		1,905.73
INV MAY 20131/05/2018		JOHN PROUD	COUNCILLOR PAYMENTS MAY 2018		1,905.73	
EFT30112	08/06/2018	JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS FOR MAY 2018	1		1,905.73
INV MAY 20131/05/2018		JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS FOR MAY 2018		1,905.73	
EFT30113	08/06/2018	KATHY DAVIS	BKB CENTRE FILMING	1		150.00
INV RR07/06/07/06/2018		KATHY DAVIS	BKB CENTRE FILMING	1	150.00	
EFT30114	08/06/2018	KEVIN STACK	BKB CENTRE FILMING	1		300.00

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INV RR07/06/07/06/2018		KEVIN STACK	BKB CENTRE FILMING	1	300.00	
EFT30115	08/06/2018	KIRK GARLETT	BKB CENTRE FILMING	1		150.00
INV RR07/06/07/06/2018		KIRK GARLETT	BKB CENTRE FILMING	1	150.00	
EFT30116	08/06/2018	LANDMARK ENGINEERING & DESIGN T/A EXTERIA	MANUFACTURE, AND DELIVERY OF 240L NORFOLK PRESSED METAL MGB SURROUND POWDER COATED "HERITAGE RED" FINISH WITH BOLT DOWN	1		10,679.90
INV 0000756425/05/2018		LANDMARK ENGINEERING & DESIGN T/A EXTERIA	MANUFACTURE, AND DELIVERY OF 240L NORFOLK PRESSED METAL MGB SURROUND POWDER COATED "HERITAGE RED" FINISH WITH BOLT DOWN	1	10,679.90	
EFT30117	08/06/2018	LLOYDS EARTHMOVING	CHRISTMAS GIFT CARD - DAVID GOLDSMITH	1		100.00
INV INV-038309/01/2018		LLOYDS EARTHMOVING	CHRISTMAS GIFT CARD - DAVID GOLDSMITH	1	100.00	
EFT30118	08/06/2018	LUCY'S TEAROOMS	CATERING AS PER QUOTE FOR 100 PEOPLE INC DESSERT FOR THE 2018 FIREFIGHTERS DINNER.	1		2,768.50
INV 69	01/06/2018	LUCY'S TEAROOMS	CLIENT OUTING	1	103.50	
INV 1661	22/05/2018	LUCY'S TEAROOMS	CATERING - COUNCILLOR WALGA TRAINING 14/05/2018	1	165.00	
INV 1674	30/05/2018	LUCY'S TEAROOMS	CATERING AS PER QUOTE FOR 100 PEOPLE INC DESSERT FOR THE 2018 FIREFIGHTERS DINNER.	1	2,500.00	
EFT30119	08/06/2018	MAD DOG PROMOTIONS	STOCK PURCHASES FOR VISITORS CENTRE.	1		2,025.10
INV INV-102823/05/2018		MAD DOG PROMOTIONS	STOCK PURCHASES FOR VISITORS CENTRE.	1	2,025.10	
EFT30120	08/06/2018	MARLENE MARIE PLEWS	REIMBURSMENT OF FOOD COSTS RECORDS COURSE 16/17 MAY 2018.	1		78.00
INV 38311	17/05/2018	MARLENE MARIE PLEWS	REIMBURSMENT OF FOOD COSTS RECORDS COURSE 16/17 MAY 2018.	1	78.00	
EFT30121	08/06/2018	MAYDAY EARTHMOVING	HIRE OF JUMPING JACK FOR ONE DAY	1		88.00
INV 0006899311/04/2018		MAYDAY EARTHMOVING	HIRE OF JUMPING JACK FOR ONE DAY	1	88.00	
EFT30122	08/06/2018	MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR MAY 2018	1		2,843.23
INV MAY 20131/05/2018		MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR MAY 2018		2,843.23	



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EFT30123	08/06/2018	MOORE STEPHENS (WA) PTY LTD	2017/2018 WEST AUSTRALIAN LOCAL GOVERNMENT RATES COMPARISON REPORT.	1		214.50
INV 307081	14/05/2018	MOORE STEPHENS (WA) PTY LTD	2017/2018 WEST AUSTRALIAN LOCAL GOVERNMENT RATES COMPARISON REPORT.	1	214.50	
EFT30124	08/06/2018	MORRIS PEST AND WEED CONTROL	BAKERS HILL PAVILION. YEARLY TERMITE INSPECTION.	1		8,299.50
INV 8902	29/05/2018	MORRIS PEST AND WEED CONTROL	REC CENTRE. TREAT ANTS IN PAVING AROUND FOOTY CLUBROOMS AS PER DISCUSSION.	1	319.00	
INV 8912	29/05/2018	MORRIS PEST AND WEED CONTROL	BAKERS HILL PAVILION. YEARLY TERMITE INSPECTION.	1	7,980.50	
EFT30125	08/06/2018	MR NATURALLY CLEAN	SECURITY CALL OUTS FOR MAY 2018.	1		660.00
INV INV-077009/05/2018		MR NATURALLY CLEAN	SECURITY CALL OUTS FOR MAY 2018.	1	660.00	
EFT30126	08/06/2018	MULTICON COMMERCIAL CONSTRUCTIONS	NORTHAM CEMETERY RESTROOM. SUPPLY AND INSTALL UNISEX ACCESSIBLE RESTROOM TO THE NORTHAM CEMETERY AS PER SCOPE OF WORKS AND YOUR QUOTE.	1		15,000.00
INV 856	24/05/2018	MULTICON COMMERCIAL CONSTRUCTIONS	NORTHAM CEMETERY RESTROOM. SUPPLY AND INSTALL UNISEX ACCESSIBLE RESTROOM TO THE NORTHAM CEMETERY AS PER SCOPE OF WORKS AND YOUR QUOTE.	1	15,000.00	
EFT30127	08/06/2018	MUNDARING JUNIOR FOOTBALL CLUB	KIDSPORT FUNDING- MUNDARING JUNIOR FOOTBALL CLUB	1		90.00
INV KS02235/18/05/2018		MUNDARING JUNIOR FOOTBALL CLUB	KIDSPORT FUNDING- MUNDARING JUNIOR FOOTBALL CLUB	1	90.00	
EFT30128	08/06/2018	NORTHAM BETTA ELECTRICAL	OPTIPLEX 7050 SFF I7-7700 8GB(2400-DDR4) 256GB(M 2-SSD) DVDRW USB3.0 RJ45 HDMI DISPLAYPORT KEYBOARD AND MOUSE WINDOWS 10 PRO(64BIT) 3YR ONSITE	1		21,531.00
INV 19815	10/05/2018	NORTHAM BETTA ELECTRICAL	TREND WORRY FREE BUSINESS ANTIVIRUS LICENCES - 80 WORKSTATIONS	1	8,800.00	
INV 19816	15/05/2018	NORTHAM BETTA ELECTRICAL	NIGHTHAWK WIRELESS ROUTERS	1	1,046.00	

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INV 19817	15/05/2018	NORTHAM BETTA ELECTRICAL	OPTIPLEX 7050 SFF 17-7700 8GB(2400-DDR4) 256GB(M.2-SSD) DVDRW USB3.0 RJ45 HDMI DISPLAYPORT KEYBOARD AND MOUSE WINDOWS 10 PRO(64BIT) 3YR ONSITE	1	11,685.00	
EFT30129	08/06/2018	NORTHAM COUNTRY CLUB INC	COMMUNITY GRANT- LADIES GOLF SPONSORSHIP	1		1,000.00
INV RR31/05/31/05/2018		NORTHAM COUNTRY CLUB INC	COMMUNITY GRANT- LADIES GOLF SPONSORSHIP	1	500.00	
INV RR31/05/31/05/2018		NORTHAM COUNTRY CLUB INC	COMMUNITY GRANT	1	500.00	
EFT30130	08/06/2018	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR RODNEY HAYES	1		236.50
INV 80768	23/03/2018	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR RODNEY HAYES	1	236.50	
EFT30131	08/06/2018	NORTHAM FEED & HIRE	FORKLIFT GAS BOTTLE	1		96.00
INV 0000121027/03/2018		NORTHAM FEED & HIRE	FORKLIFT GAS BOTTLE	1	65.00	
INV 0000135831/01/2018		NORTHAM FEED & HIRE	DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS - JANUARY	1	31.00	
EFT30132	08/06/2018	NORTHAM HOCKEY CLUB	KIDSPORT FUNDING- NORTHAM HOCKEY CLUB INC	1		500.00
INV KS0230629/05/2018		NORTHAM HOCKEY CLUB	KIDSPORT FUNDING- NORTHAM HOCKEY CLUB INC	1	500.00	
EFT30133	08/06/2018	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING - NORTHAM JUNIOR FOOTBALL CLUB	1		90.00
INV KS02309 31/05/2018		NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING - NORTHAM JUNIOR FOOTBALL CLUB	1	90.00	
EFT30134	08/06/2018	NORTHAM LIQUOR BARONS	REFRESHMENTS FOR THE 2018 VOLUNTEER FIREFIGHTER DINNER, 25/05/2018 @ NORTHAM REC CENTRE	1		480.50
INV 1210-12330/05/2018		NORTHAM LIQUOR BARONS	REFRESHMENTS FOR THE 2018 VOLUNTEER FIREFIGHTER DINNER, 25/05/2018 @ NORTHAM REC CENTRE	1	480.50	
EFT30135	08/06/2018	NORTHAM MAZDA	50000KM SERVICE TO MAZDA CX5 PN1519 - N3433 SENIOR BUILDING SURVEYOR VEHICLE.	1		300.00
INV 119952	17/05/2018	NORTHAM MAZDA	50000KM SERVICE TO MAZDA CX5 PN1519 - N3433 SENIOR BUILDING SURVEYOR VEHICLE	1	300.00	

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EFT30136	08/06/2018	NORTHAM POLICE & CITIZENS YOUTH CLUB (INC)	KIDSPORT FUNDING NORTHAM PCYC	1		330.00
INV KS023146	31/05/2018	NORTHAM POLICE & CITIZENS YOUTH CLUB (INC)	KIDSPORT FUNDING NORTHAM PCYC	1	330.00	
EFT30137	08/06/2018	NORTHAM SUB BRANCH RETURNED & SERVICES LEAGUE	ANZAC DAY COMMUNITY GRANT	1		2,693.50
INV RR3105/31/05/2018	31/05/2018	NORTHAM SUB BRANCH RETURNED & SERVICES LEAGUE	ANZAC DAY COMMUNITY GRANT	1	2,693.50	
EFT30138	08/06/2018	NORTHAM TOY LIBRARY	COMMUNITY GRANT	1		5,000.00
INV RR3105/31/05/2018	31/05/2018	NORTHAM TOY LIBRARY	COMMUNITY GRANT	1	5,000.00	
EFT30139	08/06/2018	NORTHAM VETERINARY CENTRE	SPEY & MICRO-CHIP - VOUCHER 69, ELEANOR ROGERS	1		400.00
INV 65545	14/05/2018	NORTHAM VETERINARY CENTRE	SPEY & MICRO-CHIP - VOUCHER 69, ELEANOR ROGERS	1	150.00	
INV 65719	24/05/2018	NORTHAM VETERINARY CENTRE	SPEY & MICROCHIP - VOUCHER 71- MINTY STEER.	1	100.00	
INV 65544	14/05/2018	NORTHAM VETERINARY CENTRE	CASTRATE & MICRO-CHIP - VOUCHER 68, SPIDEY ROGERS	1	150.00	
EFT30140	08/06/2018	OFFICEWORKS SUPERSTORES PTY LTD	J.BURROWS 12 DIGIT DESKTOP TAX CALCULATOR SILVER	1		56.00
INV 3900610908/05/2018	08/05/2018	OFFICEWORKS SUPERSTORES PTY LTD	J.BURROWS 12 DIGIT DESKTOP TAX CALCULATOR SILVER	1	56.00	
EFT30141	08/06/2018	OXTER SERVICES	BERNARD PARK TOILETS. SUPPLY 3 X CARTONS OF TOILET PAPER, 5 LITRES OF HAND WASH.	1		2,946.63
INV 19743	25/05/2018	OXTER SERVICES	BAKERS HILL PAVILLION TOILETS. CLEANING FOR MAY.	1	233.20	
INV 19742	25/05/2018	OXTER SERVICES	KATRINE TOILETS. CLAENING FOR MAY.	1	233.20	
INV 19741	25/05/2018	OXTER SERVICES	BAKERS HILL HOOPER PARK TOILETS. CLEANING FOR MAY.	1	349.80	
INV 19747	25/05/2018	OXTER SERVICES	QUELLINGTON HALL TOILETS. WEEKLY CLEANS 14/05/2018-25/05/2018	1	382.80	
INV 19467	05/04/2018	OXTER SERVICES	BERNARD PARK TOILETS. SUPPLY 3 X CARTONS OF TOILET PAPER, 5 LITRES OF HAND WASH.	1	583.13	
INV 19746	25/05/2018	OXTER SERVICES	CLACKLINE TOILETS. CLEANING FOR MAY	1	349.80	

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INV 19744	25/05/2018	OXTER SERVICES	WUNDOWIE TOILETS. CLEANING FOR MAY	1	382.80	
INV 19745	25/05/2018	OXTER SERVICES	CEMETERY TOILETS. CLEANING FOR MAY	1	233.20	
INV 19682	25/05/2018	OXTER SERVICES	WUNDOWIE HALL TOILETS. SUPPLY 2 X CARTONS	1	198.70	
EFT30142	08/06/2018	PERFECT COMPUTER SOLUTIONS PTY LTD	MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE MAY 2018.	1		85.00
INV 23668	31/05/2018	PERFECT COMPUTER SOLUTIONS PTY LTD	MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE MAY 2018.	1	85.00	
EFT30143	08/06/2018	PRIMARIES OF WA PTY LTD	ECO EMERALD FERTIZER BAG	1		471.90
INV 2520020009/05/2018		PRIMARIES OF WA PTY LTD	ECO EMERALD FERTIZER BAG	1	471.90	
EFT30144	08/06/2018	PROFESSIONAL LOCKSERVICE	BERT HAWKE PAVILLION. SUPPLY 4 X D07 PADLOCKS.	1		1,238.07
INV 0010267831/05/2018		PROFESSIONAL LOCKSERVICE	BERT HAWKE PAVILLION. SUPPLY 4 X D07 PADLOCKS.	1	1,238.07	
EFT30145	08/06/2018	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS MAY 2018	1		1,905.73
INV MAY 20131/05/2018		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS MAY 2018		1,905.73	
EFT30146	08/06/2018	RUTH HAYDEN	BKB CENTRE FILMING	1		500.00
INV RR29/05/29/05/2018		RUTH HAYDEN	USE OF QUOTES FOR BILYA KOORT BOODJA CENTRE	1	200.00	
INV RR07/06/07/06/2018		RUTH HAYDEN	BKB CENTRE FILMING	1	300.00	
EFT30147	08/06/2018	SKILL HIRE WA PTY LTD	LABOUR HIRE FOR ROBERT WILSON FOR W/E 20/05/2018	1		1,735.87
INV AP52132/23/05/2018		SKILL HIRE WA PTY LTD	LABOUR HIRE FOR ROBERT WILSON FOR W/E 20/05/2018	1	1,735.87	
EFT30148	08/06/2018	SPECIALE SMASH REPAIRS	EXCESS ON INSURANCE CLAIM# 633591966 FOR NISSAN NAVARA DUAL CAB N11084.	1		1,000.00
INV 17282/2	27/02/2018	SPECIALE SMASH REPAIRS	EXCESS ON INSURANCE CLAIM# 633591966 FOR NISSAN NAVARA DUAL CAB N11084.	1	1,000.00	

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EFT30149	08/06/2018	SPECIALISED TREE SERVICE	STREET TREE 90 DAY NOTICE, 70 KATRINE ROAD, GOOMALLING ROAD, 87 CLARK STREET, 124 NEWCASTLE ROAD, 141 NEWCASTLE ROAD, 50 YILGARN AVE	1		1,470.00
INV 2834	23/05/2018	SPECIALISED TREE SERVICE	STREET TREE 90 DAY NOTICE, 70 KATRINE ROAD, GOOMALLING ROAD, 87 CLARK STREET, 124 NEWCASTLE ROAD, 141 NEWCASTLE ROAD, 50 YILGARN AVE	1	1,470.00	
EFT30150	08/06/2018	SPORTSPOWER NORTHAM	SPORTING EQUIPMENT FOR REC CENTRE.	1		793.00
INV 18-0000630	05/2018	SPORTSPOWER NORTHAM	SPORTING EQUIPMENT FOR REC CENTRE.	1	793.00	
EFT30151	08/06/2018	STASS ENVIRONMENTAL	HYDROGOLIST REPORT FOR BORE SAMPLES AT OLD QUARRY LANDFILL SITE	1		1,507.00
INV SN006	30/05/2018	STASS ENVIRONMENTAL	HYDROGOLIST REPORT FOR BORE SAMPLES AT OLD QUARRY LANDFILL SITE	1	1,507.00	
EFT30152	08/06/2018	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS MAY 2018	1		2,038.93
INV MAY 20131	05/2018	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS MAY 2018		2,038.93	
EFT30153	08/06/2018	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS MAY 2018	1		1,959.01
INV MAY 20131	05/2018	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS MAY 2018		1,959.01	
EFT30154	08/06/2018	THE WORKWEAR GROUP	BROOKE EVANS - CAP SLEEVE PEPLUM TOP	1		1,297.02
INV 1044976714	05/2018	THE WORKWEAR GROUP	JAIME HAWKINS - CAT3KM SLIMLINE PANTT	1	109.65	
INV 1044328414	05/2018	THE WORKWEAR GROUP	JAIME HAWKINS - CAT3KM SLIMLINE PANTT	1	260.95	
INV 1044328514	05/2018	THE WORKWEAR GROUP	BROOKE EVANS - CAP SLEEVE PEPLUM TOP	1	314.50	
INV 1044507816	05/2018	THE WORKWEAR GROUP	MICHELLE BLACKHURST - CAT3KM SLIMLINE PANT	1	258.32	
INV 1044976616	05/2018	THE WORKWEAR GROUP	MICHELLE BLACKHURST - CAT3KM SLIMLINE PANT	1	109.65	
INV 1045133616	05/2018	THE WORKWEAR GROUP	N.HAMPTON - CAT3NM - BLK - BLACK - SLIMLINE PANT	1	243.95	
EFT30155	08/06/2018	WA CONTRACT RANGER SERVICES	CAT MANGEMENT EXPENSE MAY 2018	1		770.00

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INV 01549	28/05/2018	WA CONTRACT RANGER SERVICES	CONTRACT RANGER SERVICES - ON CALL & CALL OUTS FOR 24TH, 25TH 26TH AND 27/05/18	1	220.00	
INV 01567	01/06/2018	WA CONTRACT RANGER SERVICES	CAT MANGEMENT EXPENSE MAY 2018	1	550.00	
EFT30156	08/06/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1201 - ASSESS STARTING ISSUES 4 MAY 2018 FOR FLOCON REPLACE BATTERY IF REQUIRED	1		1,453.00
INV 7780	30/04/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN0908 - ATTEND SITE DIAGNOSE AND REPAIR STARTING ISSUES (BAKERS HILL)	1	584.50	
INV 7809	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1201 - ASSESS STARTING ISSUES 4 MAY 2018 FOR FLOCON REPLACE BATTERY IF REQUIRED	1	868.50	
EFT30157	08/06/2018	WHEATBELT PARTY AND EVENT HIRE	HIRE OF 20 X BLACK TABLE CLOTHS FOR 2018 FIRE FIGHTER DINNER	1		475.20
INV 1029	14/05/2018	WHEATBELT PARTY AND EVENT HIRE	HIRE OF 20 X BLACK TABLE CLOTHS FOR 2018 FIRE FIGHTER DINNER	1	475.20	
EFT30158	08/06/2018	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR JOHN RUTHERFORD	1		210.00
INV 8177	07/05/2018	WHEATBELT SAFETYWEAR	BOX OF P2 MASKS	1	60.00	
INV 8182	08/05/2018	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR JOHN RUTHERFORD	1	150.00	
EFT30159	08/06/2018	WILD-CARD.ORG	STOCK PURCHASES FOR VISITORS CENTRE	1		117.92
INV 0000620908/11/2017		WILD-CARD.ORG	RETURN OF STOCK PURCHASES VISITORS CENTRE	1	-23.10	
INV 48422	06/02/2018	WILD-CARD.ORG	STOCK PURCHASES FOR VISITORS CENTRE	1	141.02	
EFT30160	08/06/2018	WILKIE PAINTING & MAINTENANCE	KURINGAL VILLAGE. PREPARE AND PAINT FACIAS, EAVES, POST/BEAMS, DOWN PIPES, STORE ROOM, GABLES AND METRE BOXES. AS PER QUOTE 00461	1		5,500.00
INV #381	31/05/2018	WILKIE PAINTING & MAINTENANCE	KURINGAL VILLAGE. PREPARE AND PAINT FACIAS, EAVES, POST/BEAMS, DOWN PIPES, STORE ROOM, GABLES AND METRE BOXES. AS PER QUOTE 00461	1	5,500.00	
EFT30161	08/06/2018	WINNIE MCHENRY	BKB CENTRE FILMING	1		300.00
INV RR07/06/07/06/2018		WINNIE MCHENRY	BKB CENTRE FILMING	1	300.00	

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EFT30162	18/06/2018	ABBOTTS FORGE	PN1620 - MOVE JOCKEYWHEEL TO ENSURE IT WILL NO LONGER DAMAGE TOWING TRUCK DURING RIGHT TURN	1		440.00
INV 0000316407/06/2018		ABBOTTS FORGE	PN1620 - MOVE JOCKEYWHEEL TO ENSURE IT WILL NO LONGER DAMAGE TOWING TRUCK DURING RIGHT TURN	1	440.00	
EFT30163	18/06/2018	ANDY'S PLUMBING SERVICE	AERODROME TOILETS. PUMP OUT SEPTIC TANKS AND UNBLOCK LINE.	1		4,087.05
INV A18020	31/05/2018	ANDY'S PLUMBING SERVICE	MEMORIAL HALL. REPLACE FAULTY GAS HEATER.	1	1,452.00	
INV A18028	05/06/2018	ANDY'S PLUMBING SERVICE	KATRINE TOILETS. SERVICE CISTERNS.	1	533.50	
INV A18021	31/05/2018	ANDY'S PLUMBING SERVICE	NORTHAM TIP. INSURANCE - EMERGENCY PLUMBING REPAIRS AFTER BREAK IN.	1	396.55	
INV A18029	07/06/2018	ANDY'S PLUMBING SERVICE	AERODROME TOILETS. PUMP OUT SEPTIC TANKS AND UNBLOCK LINE.	1	1,705.00	
EFT30164	18/06/2018	AUSTRAL MERCANTILE COLLECTIONS PTY LTD	COLLECTION COSTS OF RATES MAY 2018.	1		3,913.39
INV 83182	29/05/2018	AUSTRAL MERCANTILE COLLECTIONS PTY LTD	COLLECTION COSTS OF RATES MAY 2018.	1	3,913.39	
EFT30165	18/06/2018	AUSTRALIA POST	POSTAGE FOR VISITORS CENTRE, KILLARA & ADMIN - MAY 2018.	1		1,488.84
INV 1007539103/06/2018		AUSTRALIA POST	POSTAGE FOR VISITORS CENTRE, KILLARA & ADMIN - MAY 2018.	1	1,488.84	
EFT30166	18/06/2018	AUSTRALIAN PAPER	1500 WINDOW FACED ENVELOPES 140034	1		105.77
INV 9601000315/05/2018		AUSTRALIAN PAPER	1500 WINDOW FACED ENVELOPES 140034	1	105.77	
EFT30167	18/06/2018	AUSTRALIAN SERVICES UNION	Payroll deductions	1		27.45
INV DEDUCT12/06/2018		AUSTRALIAN SERVICES UNION	Payroll deductions		27.45	
EFT30168	18/06/2018	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 12/06/2018.	1		58,859.00
INV PAYG12/12/06/2018		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 12/06/2018.	1	58,859.00	
EFT30169	18/06/2018	AUTOPRO NORTHAM	TIE DOWN STRAPS	1		15.72

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INV 725069	11/05/2018	AUTOPRO NORTHAM	TIE DOWN STRAPS	1	15.72	
EFT30170	18/06/2018	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	95000KM SERVICE TO MITSUBISHI TRITON UTE PN1514 - N11184	1		350.00
INV 311213	16/05/2018	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	95000KM SERVICE TO MITSUBISHI TRITON UTE PN1514 - N11184	1	350.00	
EFT30171	18/06/2018	AVON DEMOLITION & EARTHMOVING	INKPEN WASTE SITE MANAGEMENT 22/5/18 TO 4/6/2018	1		1,792.00
INV 0082	04/06/2018	AVON DEMOLITION & EARTHMOVING	INKPEN WASTE SITE MANAGEMENT 22/5/18 TO 4/6/2018	1	1,792.00	
EFT30172	18/06/2018	AVON PAPER SHRED	EMPTYING OF ADMIN SHREDDER BIN	1		60.00
INV 922	30/05/2018	AVON PAPER SHRED	EMPTYING OF ADMIN SHREDDER BIN	1	60.00	
EFT30173	18/06/2018	AVW ELECTRICAL	REC CENTRE. SUPPLY, HIRE AND HOOK UP EMERGENCY GENERATOR DUE TO WESTERN POWER OUTAGE,	1		3,726.80
INV A2278	05/06/2018	AVW ELECTRICAL	REC CENTRE. SUPPLY, HIRE AND HOOK UP EMERGENCY GENERATOR DUE TO WESTERN POWER OUTAGE,	1	3,726.80	
EFT30174	18/06/2018	AWP GROUP	MANUFACTURE SUPPLY & INSTALL HIP ROOF SHADE STRUCTURES AT DR DUNLOP PARK, FREIND PLACE PARK & MAY STREET PARK.	1		4,993.45
INV CN-0222	31/10/2017	AWP GROUP	CREDIT NOTE FOR TAX INVOICE#INV-0029 AS TWO TAX INVOICES ISSUED FOR THE SAME WORKS BY MISTAKE.	1	-49,934.50	
INV INV-002928/07/2017		AWP GROUP	MANUFACTURE SUPPLY & INSTALL HIP ROOF SHADE STRUCTURES AT DR DUNLOP PARK, FREIND PLACE PARK & MAY STREET PARK.	1	49,934.50	
INV INV-055930/05/2018		AWP GROUP	FINAL RECTIFICATION WORKS FOR SHADE STRUCTURES DR DUNLOP PARK, FREIND PLACE PARK & MAY STREET PARK.	1	4,993.45	
EFT30175	18/06/2018	BALLANTYNES JEWELLERS	GIFT FOR RACHEL GUNN (CLUB DEVELOPMENT OFFICER)	1		230.00
INV 001-365708/06/2018		BALLANTYNES JEWELLERS	GIFT FOR RACHEL GUNN (CLUB DEVELOPMENT OFFICER)	1	230.00	
EFT30176	18/06/2018	BLACKWELL PLUMBING PTY LTD	INKPEN TIP. REPLACE SOLAR WATER PUMP AND ASSOCIATED ITEMS AND HOOK UP WATER SERVICE,	1		2,049.00



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INV 17855	31/05/2018	BLACKWELL PLUMBING PTY LTD	INKPEN TIP, REPLACE SOLAR WATER PUMP AND ASSOCIATED ITEMS AND HOOK UP WATER SERVICE,	1	1,937.00	
INV INV-178323/05/2018		BLACKWELL PLUMBING PTY LTD	CHECK AND ASSESS LEAKING HOT WATER SYSTEM AT SHIRE DEPOT	1	112.00	
EFT30177	18/06/2018	BOEKEMAN MACHINERY	REMOVE FUEL INJECTOR PUMP & THEN SUPPLY PRICE TO REPAIR CASE IH JX80 TRACTOR (N10863) BEFORE FURTHER WORKS ARE DONE.	1		1,479.50
INV 236431	07/05/2018	BOEKEMAN MACHINERY	REMOVE FUEL INJECTOR PUMP & THEN SUPPLY PRICE TO REPAIR CASE IH JX80 TRACTOR (N10863) BEFORE FURTHER WORKS ARE DONE.	1	1,479.50	
EFT30178	18/06/2018	CIVIC LEGAL	REVIEW OF HEADS OF POWER AGREEMENT - SALE OF LAND	1		1,925.00
INV 503669	31/05/2018	CIVIC LEGAL	REVIEW OF HEADS OF POWER AGREEMENT - SALE OF LAND	1	1,925.00	
EFT30179	18/06/2018	CONNOLLY FAMILY TRUST T/AS DREAM TIME KULLILA	STOCK PURCHASES FOR BKB CENTRE.	1		179.50
INV N17390	23/05/2018	CONNOLLY FAMILY TRUST T/AS DREAM TIME KULLILA	STOCK PURCHASES FOR BKB CENTRE.	1	179.50	
EFT30180	18/06/2018	CONTRAFLOW PTY LTD	DEVELOP NEW TMP FOR 2018 AVON RIVER FESTIVAL	1		275.00
INV T18/4454/11/05/2018		CONTRAFLOW PTY LTD	DEVELOP NEW TMP FOR 2018 AVON RIVER FESTIVAL	1	275.00	
EFT30181	18/06/2018	COUNTRY COMFORTSTYLE NORTHAM	BERMUDA OFFICE CHAIRS	1		1,328.00
INV 4978	16/05/2018	COUNTRY COMFORTSTYLE NORTHAM	VANCOUVER COFFEE TABLE	1	528.00	
INV 3877	01/09/2017	COUNTRY COMFORTSTYLE NORTHAM	BERMUDA OFFICE CHAIRS	1	800.00	
EFT30182	18/06/2018	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/ METER READING FOR KILLARA	1		998.54
INV S6930	28/05/2018	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/ METER READING FOR KILLARA	1	998.54	
EFT30183	18/06/2018	COUNTRYWIDE GROUP	CHAIN AND BAR OIL	1		136.95
INV 25423	31/05/2018	COUNTRYWIDE GROUP	WHIPPER SNIPPER CORD	1	60.00	
INV 25401	25/05/2018	COUNTRYWIDE GROUP	CHAIN AND BAR OIL	1	76.95	

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EFT30184	18/06/2018	COUNTRYWIDE LANDSCAPING	SOLENOIDS - FOR RETIC	1		3,341.40
INV 25469	11/06/2018	COUNTRYWIDE LANDSCAPING	LIBRARY RETICULATION - SUPPLY & INSTALL 6 STATION SYSTEM TO AREA BETWEEN RIVERBANK & NORTHAM LIBRARY	1	566.40	
INV 24345	16/11/2017	COUNTRYWIDE LANDSCAPING	REPLACE 5 VALVE BOXES NO LONGER IN SERVICE TO MAKE SAFE. EXISTING VALVE BOXES DAMAGED	1	300.00	
INV 24182	25/10/2017	COUNTRYWIDE LANDSCAPING	HRI419-7VBOL USED SOLENOIDS - FOR RETIC	1	2,475.00	
EFT30185	18/06/2018	COURIER AUSTRALIA	COURIER CHARGES	1		168.74
INV 0351	20/04/2018	COURIER AUSTRALIA	COURIER CHARGES	1	168.74	
EFT30186	18/06/2018	DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	2017/2018 ESL QUARTER 4 IN ACCORDANCE WITH THE DEPARTMENT OF FIRE & EMERGENCY SERVICES OF WA ACT 1998 PART 6A - EMERGENCY SERVICES LEVY.	1		52,332.56
INV 147399	21/05/2018	DEPARTMENT OF FIRE & EMERGENCY SERVICE (DFES)	2017/2018 ESL QUARTER 4 IN ACCORDANCE WITH THE DEPARTMENT OF FIRE & EMERGENCY SERVICES OF WA ACT 1998 PART 6A - EMERGENCY SERVICES LEVY.	1	52,332.56	
EFT30187	18/06/2018	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	RETURN OF GRANT MONEY NOT SPEND FOR KIDSPORT 1ST JULY -31 DECEMBER 2017	1		17,009.70
INV RRKIDSH3/06/2018		DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	RETURN OF GRANT MONEY NOT SPEND FOR KIDSPORT 1ST JULY -31 DECEMBER 2017	1	17,009.70	
EFT30188	18/06/2018	DIRECTIONS WORKFORCE SOLUTIONS	MENTORING FOR AEIC TRAINEE AS OUTLINED IN PROPOSAL-MONTH APRIL YVONNE RYDER	1		440.00
INV INV-022930/05/2018		DIRECTIONS WORKFORCE SOLUTIONS	MENTORING FOR AEIC TRAINEE AS OUTLINED IN PROPOSAL - MONTH OF MAY YVONNE RYDER	1	220.00	
INV INV-022701/05/2018		DIRECTIONS WORKFORCE SOLUTIONS	MENTORING FOR AEIC TRAINEE AS OUTLINED IN PROPOSAL-MONTH APRIL YVONNE RYDER	1	220.00	
EFT30189	18/06/2018	DS AGENCIES PTY	SEAT PS7 PEDESTAL FRAME DDA (SAND CAST) - C318 POWDER COATED DEEP POOL". CODE: LEG_CAS_ALU_DA6_RAW_0318. INCLUDING DELIVERY"	1		388.30
INV 145056	23/05/2018	DS AGENCIES PTY	SEAT PS7 PEDESTAL FRAME DDA (SAND CAST) - C318 POWDER COATED DEEP POOL". CODE: LEG_CAS_ALU_DA6_RAW_0318. INCLUDING DELIVERY"	1	388.30	

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EFT30190	18/06/2018	DUNCAN GROUP INTERNATIONAL - CLACKLINE VALLEY OLIVES	10 OLIVE OIL	1		90.00
INV 0000280224/05/2018		DUNCAN GROUP INTERNATIONAL - CLACKLINE VALLEY OLIVES	10 OLIVE OIL	1	90.00	
EFT30191	18/06/2018	DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR MAY 2018	1		29,316.53
INV MAY 20131/05/2018		DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR MAY 2018	1	29,316.53	
EFT30192	18/06/2018	E FIRE & SAFETY	SUPPLY AND INSTALL 2 X MAG LOCKS WITH BRACKET AND SPACERS ON THE 2 DOUBLE DOORS AS DISCUSSED ON THE SITE	1		7,029.00
			SUPPLY AND INSTALL 2 X POSITION SWITCHES AND MOUNTING BOXES			
			SUPPLY AND INSTALL UPGRADEDAH FIRE PANEL BATTERIES TO SUIT NEW CURRENT LOAD			
INV 0021968909/05/2018		E FIRE & SAFETY	SUPPLY AND INSTALL 2 X MAG LOCKS WITH BRACKET AND SPACERS ON THE 2 DOUBLE DOORS AS DISCUSSED ON THE SITE	1	5,269.00	
			SUPPLY AND INSTALL 2 X POSITION SWITCHES AND MOUNTING BOXES			
			SUPPLY AND INSTALL UPGRADEDAH FIRE PANEL BATTERIES TO SUIT NEW CURRENT LOAD			
INV 0022040815/05/2018		E FIRE & SAFETY	NORTHAM TOWN HALL MONTHLY FIRE PANEL TESTING FOR MAY	1	660.00	
INV 0022041115/05/2018		E FIRE & SAFETY	KILLARA MONTHLY FIRE PANEL TESTING FOR MAY	1	660.00	
INV 0022040515/05/2018		E FIRE & SAFETY	NORTHAM RECREATION CENTRE MONTHLY FIRE PANEL TESTING FOR MAY	1	440.00	
EFT30193	18/06/2018	EASIFLEET	Payroll deductions	1		2,113.48
INV DEDUCT12/06/2018		EASIFLEET	Payroll deductions		1,194.12	
INV DEDUCT12/06/2018		EASIFLEET	Payroll deductions		919.36	
EFT30194	18/06/2018	EMU ESSENCE	STOCK PURCHASES FOR VISITORS CENTRE,	1		182.40
INV 81	13/02/2018	EMU ESSENCE	STOCK PURCHASES FOR VISITORS CENTRE,	1	182.40	

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EFT30195	18/06/2018	GLENN STUART BEVERIDGE	FENCING AND TRENCHING FOR RELINING OF SEPTAGE POND 2	1		11,946.00
INV 86	18/05/2018	GLENN STUART BEVERIDGE	JUBILEE PAVILION. REPLACE LID TO INGROUND PIT AND INSTALL BOLLARD.	1	286.00	
INV 94	30/05/2018	GLENN STUART BEVERIDGE	FENCING AND TRENCHING FOR RELINING OF SEPTAGE POND 2	1	4,070.00	
INV 89	18/05/2018	GLENN STUART BEVERIDGE	POP UP SHOP. SUPPLY TILES AND REPLACE MISSING TILES TO FRONT OF BUILDING.	1	660.00	
INV 87	18/05/2018	GLENN STUART BEVERIDGE	BERT HAWKE PAVILION. RELAY PAVING AS DISCUSSED TO REMOVE TRIP HAZARDS & BERT HAWKE PAVILION. INSTALL STRAP BOLT TO LIGHTING/RETIC BOX AS DISCUSSED ON SITE	1	792.00	
INV 95	30/05/2018	GLENN STUART BEVERIDGE	NORTHAM POUND. SUPPLY AND INSTALL HANDRAIL TO CONCRETE PATH.	1	3,190.00	
INV 96	06/06/2018	GLENN STUART BEVERIDGE	STEEL FRAME FOR TRUCK DISPOSAL AT SEPTAGE POND 2	1	2,948.00	
EFT30196	18/06/2018	HILLS RANGERS FOOTBALL CLUB INC	KIDSPORT FUNDING	1		150.00
INV KS0234009/06/2018	18/06/2018	HILLS RANGERS FOOTBALL CLUB INC	KIDSPORT FUNDING	1	150.00	
EFT30197	18/06/2018	INSTANT TREE NURSERY	SUPPLY & DELIVER 6 X 90LTR PYRUS CALLERYANA REDSPIRE TREES.	1		1,441.00
INV INV-012825/05/2018	18/06/2018	INSTANT TREE NURSERY	SUPPLY & DELIVER 6 X 90LTR PYRUS CALLERYANA REDSPIRE TREES.	1	1,441.00	
EFT30198	18/06/2018	ISOBEL ROBERTS	STOCK PURCHASES FOR BFB CENTRE.	1		490.00
INV 16	24/05/2018	ISOBEL ROBERTS	STOCK PURCHASES FOR BFB CENTRE.	1	490.00	
EFT30199	18/06/2018	LEMON MYRTLE FRAGRANCES	STOCK PURCHASES FOR BKB CENTRE.	1		621.17
INV 2129	22/05/2018	LEMON MYRTLE FRAGRANCES	STOCK PURCHASES FOR BKB CENTRE.	1	621.17	
EFT30200	18/06/2018	MAD DOG PROMOTIONS	STOCK PURCHASES FOR BKB CENTRE.	1		6,301.90
INV INV-104501/06/2018	18/06/2018	MAD DOG PROMOTIONS	STOCK PURCHASES FOR BKB CENTRE.	1	6,301.90	
EFT30201	18/06/2018	MAJOR MOTORS	PN1 509 - 40,000KM SERVICE AND ASSESS PROBLEM WITH PTO GEARBOX LEAKING OIL	1		1,187.07

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INV 631639	17/05/2018	MAJOR MOTORS	PN1509 - 40,000KM SERVICE AND ASSESS PROBLEM WITH PTO GEARBOX LEAKING OIL	1	1,187.07	
EFT30202	18/06/2018	MALINOWSKI HOLDINGS PTY LTD	RENT - 174 FITZGERALD STREET, NORTHAM 01/06/2018 TO 30/06/2018.	1		916.66
INV 02641	27/05/2018	MALINOWSKI HOLDINGS PTY LTD	RENT - 174 FITZGERALD STREET, NORTHAM 01/06/2018 TO 30/06/2018.	1	916.66	
EFT30203	18/06/2018	MARKETFORCE	Public Notice in the West Australian 28/04/2018 for Standing Orders Local Law	1		973.91
INV 21092	24/04/2018	MARKETFORCE		1	801.97	
INV 20521	26/03/2018	MARKETFORCE	ADVERT IN THE AVON VALLEY ADVOCATE 24/01/2018, GAZETTE 26/01/2018 AND SEEK FOR KILLARA NURSE X 2	1	171.94	
EFT30204	18/06/2018	MAYDAY EARTHMOVING	MOBILISATION DRY COMPACTOR	1		264.00
INV 0006924109/05/2018		MAYDAY EARTHMOVING	MOBILISATION DRY COMPACTOR	1	264.00	
EFT30205	18/06/2018	MCLEODS BARRISTERS & SOLICITORS	LODGEMENT OF CAVEATE ON 181 WELLINGTON STREET, NORTHAM FOR REIMBURSEMENT OF DEMOLITION COSTS HOUSE AND LAND CLEAN UP AS A RESULT OF NON COMPLIANCE WITH HEALTH ACT NOTICE.	1		1,193.72
INV 103380	31/05/2018	MCLEODS BARRISTERS & SOLICITORS	LODGEMENT OF CAVEATE ON 181 WELLINGTON STREET, NORTHAM FOR REIMBURSEMENT OF DEMOLITION COSTS HOUSE AND LAND CLEAN UP AS A RESULT OF NON COMPLIANCE WITH HEALTH ACT NOTICE.	1	1,193.72	
EFT30206	18/06/2018	METTLER-TOLEDO LIMITED	CLAIM UPON RECEIPT OF ORDER FOR METTLER TOLEDO PDX POWERCELL CONVERSION 30% DEPOSIT	1		10,933.56
INV 0000283612/06/2018		METTLER-TOLEDO LIMITED	CLAIM UPON RECEIPT OF ORDER FOR METTLER TOLEDO PDX POWERCELL CONVERSION 30% DEPOSIT	1	10,933.56	
EFT30207	18/06/2018	MILMAR DISTRIBUTORS	X 24 WHITE/YELLOW RECEIPT ROLLS - SR76761152PLY	1		76.16
INV 0001993307/06/2018		MILMAR DISTRIBUTORS	X 24 WHITE/YELLOW RECEIPT ROLLS - SR76761152PLY	1	76.16	
EFT30208	18/06/2018	MINT CIVIL PTY LTD T/ASIMMACU SWEEP	STREET SWEEPING TOWN CENTRE PP 20TH MAY TO 27TH MAY & GILLY EDUCATION SERVICES	1		8,058.60

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INV N1911	28/05/2018	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING TOWN CENTRE FP 20TH MAY TO 27TH MAY & GILLY EDUCATION SERVICES	1	4,029.30	
INV N1910	28/05/2018	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	STREET SWEEPING TOWN CENTRE FR 14TH MAY TO 20TH MAY 2018 & GULLY EDUCATION SERVICE	1	4,029.30	
EFT30209	18/06/2018	MOORE STEPHENS (WA) PTY LTD	PAYMENT FOR REVIEW OF PROCUREMENT POLICIES AND PROCEDURES FOR 2017/18	1		10,931.70
INV 306862	30/04/2018	MOORE STEPHENS (WA) PTY LTD	PAYMENT FOR REVIEW OF PROCUREMENT POLICIES AND PROCEDURES FOR 2017/18	1	10,931.70	
EFT30210	18/06/2018	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR DAWN DAVEY.	1		1,136.50
INV 85462	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85422	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85437	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85428	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85436	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85435	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85467	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85461	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85459	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85456	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85455	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85453	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85452	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85451	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85443	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85450	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85448	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85441	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	

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INV 85445	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85427	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85429	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85425	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85424	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE	1	20.00	
INV 85463	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE FOR ANASTASIA WILLIAMS AND BEV JONES	1	20.00	
INV 85421	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINE FOR ANASTASIA WILLIAMS AND BEV JONES	1	20.00	
INV 85418	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR JENNIFFER BECKER	1	20.00	
INV 85419	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR KATHLEEN SCHOLZ	1	20.00	
INV 85449	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR BARBARA JAKUBOW	1	20.00	
INV 85423	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR VICKI SCHWIDDEN	1	20.00	
INV 85420	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR LEASA OSBORNE	1	20.00	
INV 78981	08/03/2018	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR DAWN DAVEY.	1	236.50	
INV 85465	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85408	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85407	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85405	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85406	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85400	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85399	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85464	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85444	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85442	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85417	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	

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INV 85416	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85415	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85414	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
INV 85413	17/05/2018	NORTHAM FAMILY PRACTICE	FLU VACCINES FOR ENGINEERING STAFF	1	20.00	
EFT30211	18/06/2018	NORTHAM FEED & HIRE	DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS JUNE 2018.	1		15.50
INV 0000137406/06/2018		NORTHAM FEED & HIRE	DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS JUNE 2018.	1	15.50	
EFT30213	18/06/2018	NORTHAM JUNIOR CRICKET ASSOCIATION	KIDSPORT FUNDING.	1		360.00
INV KS02350013/06/2018		NORTHAM JUNIOR CRICKET ASSOCIATION	KIDSPORT FUNDING.	1	360.00	
EFT30214	18/06/2018	OLLY'S CAR & FURNITURE UPHOLSTERY'S	REPAIR OF SHADE SAIL FOR FLUFFY DUCKS PLAYGROUP	1		110.00
INV 3109	10/05/2018	OLLY'S CAR & FURNITURE UPHOLSTERY'S	REPAIR OF SHADE SAIL FOR FLUFFY DUCKS PLAYGROUP	1	110.00	
EFT30215	18/06/2018	OSHGROUP PTY LTD	FITNESS FOR WORK COMPLEX AND REPORT	1		1,728.00
INV 0011827013/06/2018		OSHGROUP PTY LTD	FITNESS FOR WORK COMPLEX AND REPORT	1	1,728.00	
EFT30216	18/06/2018	OXTER SERVICES	PURCHASE OF ASSORTED SIZED PAPER BAGS FOR THE VISITOR CENTRE.	1		429.26
INV 19809	07/06/2018	OXTER SERVICES	PURCHASE OF ASSORTED SIZED PAPER BAGS FOR THE VISITOR CENTRE.	1	402.73	
INV 19452	03/04/2018	OXTER SERVICES	ROLL OF HAND TOWELS FOR WUNDOWIE DEPOT	1	26.53	
EFT30217	18/06/2018	PROFESSIONAL LOCKSERVICE	MORBY COTTAGE. SUPPLY AND INSTALL MASTER KEY LOCK AS PER QUOTE.	1		499.08
INV 0010270808/06/2018		PROFESSIONAL LOCKSERVICE	MORBY COTTAGE. SUPPLY AND INSTALL MASTER KEY LOCK AS PER QUOTE.	1	499.08	
EFT30218	18/06/2018	PROGRAMME ELECTRICAL MAINTENANCE	WUNDOWIE DEPOT. INSTALL TIMER TO EXTERNAL LIGHTS.	1		275.00
INV 0000539914/05/2018		PROGRAMME ELECTRICAL MAINTENANCE	WUNDOWIE DEPOT. INSTALL TIMER TO EXTERNAL LIGHTS.	1	275.00	



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EFT30219	18/06/2018	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY SUBSCRIPTION MAY 2018.	1		1,122.00
INV INV-037225/05/2018		PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY SUBSCRIPTION MAY 2018.	1	1,122.00	
EFT30220	18/06/2018	PUBLIC TRANSPORT AUTHORITY	TICKET SALES - 2 MAY 2018 TO 1 JUNE 2018 TRANSWA	1		275.89
INV MAY 20131/05/2018		PUBLIC TRANSPORT AUTHORITY		1	275.89	
EFT30221	18/06/2018	RED DOT STORES	SUPPLIES FOR BUSH FIRES BRIGADES	1		50.60
INV 3613972725/05/2018		RED DOT STORES	SUPPLIES FOR BUSH FIRES BRIGADES	1	50.60	
EFT30222	18/06/2018	RHONDA LYN TURNER	REIMBURSEMENT OF PRE-EMPLOYMENT MEDICAL.	1		165.00
INV 227346	12/06/2018	RHONDA LYN TURNER	REIMBURSEMENT OF PRE-EMPLOYMENT MEDICAL.	1	165.00	
EFT30223	18/06/2018	RIVERGUM VALLEY LAVENDER	STOCK PURCHASES BKB CENTRE.	1		254.00
INV 0000030224/05/2018		RIVERGUM VALLEY LAVENDER	STOCK PURCHASES BKB CENTRE.	1	254.00	
EFT30224	18/06/2018	ROOGENIC - ROO TEA PTY LTD	PURCHASE OF ASSORTED TEAS AND MERCHANDISE OF THE VISITOR CENTRE.	1		547.19
INV INV-126907/06/2018		ROOGENIC - ROO TEA PTY LTD	PURCHASE OF ASSORTED TEAS AND MERCHANDISE OF THE VISITOR CENTRE.	1	547.19	
EFT30225	18/06/2018	SHOP FOR SHOPS	SMALL (X400) AND MEDIUM (X300) BROWN PAPER BAGS	1		234.36
INV 591525	24/05/2018	SHOP FOR SHOPS	SMALL (X400) AND MEDIUM (X300) BROWN PAPER BAGS	1	234.36	
EFT30226	18/06/2018	SKILL HIRE WA PTY LTD	ORDINARY AND OVERTIME HOURS FOR ROBERT WILSON	1		2,208.12
INV AP52072815/05/2018		SKILL HIRE WA PTY LTD	ORDINARY AND OVERTIME HOURS FOR ROBERT WILSON	1	2,208.12	
EFT30227	18/06/2018	SOURCE MY PARTS PTY LTD	SCARIFIER TIP	1		225.50
INV 406006	08/06/2018	SOURCE MY PARTS PTY LTD	SCARIFIER TIP	1	225.50	
EFT30228	18/06/2018	SOUTHERN CROSS AUSTEREO PTY LTD	I LOVE AVON VALLEY CAMPAIGN- MONTH 1 (MAY)	1		1,595.00
INV 7066735631/05/2018		SOUTHERN CROSS AUSTEREO PTY LTD	I LOVE AVON VALLEY CAMPAIGN- MONTH 1 (MAY)	1	1,595.00	

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EFT30229	18/06/2018	SOUVENIRS AUSTRALIA PTY LTD	STOCK PURCHASES -VISITORS CENTRE T/TOWELS, TEA BOX, STICKERS, CREAM	1		295.75
INV 0001805922/05/2018		SOUVENIRS AUSTRALIA PTY LTD	STOCK PURCHASES -VISITORS CENTRE T/TOWELS, TEA BOX, STICKERS, CREAM	1	295.75	
EFT30230	18/06/2018	SPRINGFIELD FOOTBALL CLUB	KIDSPORT FUNDING	1		1,870.00
INV KS02332/06/06/2018		SPRINGFIELD FOOTBALL CLUB	KIDSPORT FUNDING	1	1,870.00	
EFT30231	18/06/2018	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISEMENT FOR SHIRE OF NORTHAM CHANGING LAND USE AS APPROVED BY THE MINISTER FOR LOCAL GOVERNMENT - DP 410115	1		73.25
INV 161255	14/06/2018	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISEMENT FOR SHIRE OF NORTHAM CHANGING LAND USE AS APPROVED BY THE MINISTER FOR LOCAL GOVERNMENT - DP 410115	1	73.25	
EFT30232	18/06/2018	SUPERCIVIL	MITCHELL AVE NORTHAM - 1.5M OF BARRIER KERB @ \$35.50 + GST	1		1,397.00
INV 0000789631/05/2018		SUPERCIVIL	MITCHELL AVE NORTHAM - 1.5M OF BARRIER KERB @ \$35.50 + GST	1	1,397.00	
EFT30233	18/06/2018	THE WORKWEAR GROUP	UNIFORM FOR ZOE MCDONALD	1		1,672.34
INV 1048407429/05/2018		THE WORKWEAR GROUP	UNIFORM CARMEN SADLEIR	1	224.41	
INV 1048378628/05/2018		THE WORKWEAR GROUP	CORPORATE UNIFORM SUSAN BURLEY	1	101.15	
INV 1047874825/05/2018		THE WORKWEAR GROUP	UNIFORM FOR JENNY BECKER	1	304.29	
INV 1047874725/05/2018		THE WORKWEAR GROUP	UNIFORM FOR ZOE MCDONALD	1	340.84	
INV 1044975514/05/2018		THE WORKWEAR GROUP	UNIFORM FOR MARLENE PLEWS	1	109.65	
INV 1044975416/05/2018		THE WORKWEAR GROUP	UNIFORM FOR BARBARA JAKUBOW	1	109.65	
INV 1026867222/03/2018		THE WORKWEAR GROUP	UNIFORM FOR BEV JONES	1	126.65	
INV 1048407329/05/2018		THE WORKWEAR GROUP	UNIFORM FOR ALISON ROWLAND	1	243.50	
INV 1044621816/05/2018		THE WORKWEAR GROUP	UNIFORM FOR JODI WHITE	1	112.20	
EFT30234	18/06/2018	TOWN OF CLAREMONT	LSL REIMBURSEMENT FOR HITESH HANS.	1		1,973.09

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INV S106204	08/03/2018	TOWN OF CLAREMONT	LSL REIMBURSEMENT FOR HITESH HANS.	1	1,973.09	
EFT30235	18/06/2018	VANESSA AUSTRALIA PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1		1,092.85
INV SINV41830	05/2018	VANESSA AUSTRALIA PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1	1,092.85	
EFT30236	18/06/2018	VERLINDENS ELECTRICAL SERVICE (WA)	BERT HAWKE OVAL. REPAIR LIGHT ON POLE CLOSEST TO CRICKET NETS.	1		1,169.52
INV 87536	31/05/2018	VERLINDENS ELECTRICAL SERVICE (WA)	SOUND SHELL. REPAIR CONDUITS IN INGROUND PIT AND QUOTE TO MOVE SOUND LIGHTING POINTS INSIDE BACK ROOM AND REMOVE SEATS.	1	198.00	
INV 87541	31/05/2018	VERLINDENS ELECTRICAL SERVICE (WA)	BERT HAWKE OVAL. REPAIR LIGHT ON POLE CLOSEST TO CRICKET NETS.	1	971.52	
EFT30237	18/06/2018	VODAFONE	HARVEST BAN LINE - 01/06/2018 TO 30/06/2018.	1		1,050.85
INV 1120201806	06/2018	VODAFONE	HARVEST BAN LINE - 01/06/2018 TO 30/06/2018.	1	1,050.85	
EFT30238	18/06/2018	WA CONTRACT RANGER SERVICES	CONTRACT RANGER SERVICES ON CALL FOR 28/05, 30/05, 01/06, 02/06, 03/06 AND 04/06/2018 AND CALL OUTS AND POUND DUTIES.	1		544.50
INV 01566	05/06/2018	WA CONTRACT RANGER SERVICES	CONTRACT RANGER SERVICES ON CALL FOR 28/05, 30/05, 01/06, 02/06, 03/06 AND 04/06/2018 AND CALL OUTS AND POUND DUTIES.	1	544.50	
EFT30239	18/06/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PNI207 - REPAIR BACK RIGHT INDICATOR NOT	1		1,027.35
INV 7835	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	SUNDRIES, CABLES, PLUGS AND LABOUR.	1	335.85	
INV 7811	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PNI207 - REPAIR BACK RIGHT INDICATOR NOT	1	691.50	
EFT30240	18/06/2018	WHEATBELT HEALTH CENTRE PHARMACY	MOVICOL SACHETS	1		21.99
INV 44085	14/05/2018	WHEATBELT HEALTH CENTRE PHARMACY	MOVICOL SACHETS	1	21.99	
EFT30241	18/06/2018	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	PUMA ACCOUNT MAY 2018.	1		1,773.90
INV 42	31/05/2018	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	PUMA ACCOUNT MAY 2018.	1	1,773.90	

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EFT30242	18/06/2018	ZENIEN	ADDITIONAL SECURITY CAMERAS FOR NORTHAM VISITOR CENTRE AS OUTLINED IN QUOTE	1		11,223.50
INV 15101	06/03/2018	ZENIEN	ADDITIONAL SECURITY CAMERAS FOR NORTHAM VISITOR CENTRE AS OUTLINED IN QUOTE	1	11,223.50	
EFT30243	20/06/2018	NORTHAM CHAMBER OF COMMERCE	REFUND OF \$100 BOND FOR BOOKING #3534.	2		200.00
INV T1071	20/06/2018	NORTHAM CHAMBER OF COMMERCE	REFUND OF \$100 BOND FOR BOOKING #3534.	2	100.00	
INV T1071	20/06/2018	NORTHAM CHAMBER OF COMMERCE	BOND REFUND FOR BOOKING #3547	2	100.00	
EFT30244	20/06/2018	AVON CONCRETE	DEFECT LIABILITY RETENTION	2		15,249.41
INV T906	20/06/2018	AVON CONCRETE	DEFECT LIABILITY RETENTION	2	15,249.41	
EFT30245	20/06/2018	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF MAY 2018.	2		3,553.44
INV T995	20/06/2018	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF MAY 2018.	2	3,553.44	
EFT30246	20/06/2018	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MAY 2018.	2		3,650.31
INV T994	20/06/2018	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF MAY 2018.	2	3,650.31	
EFT30247	20/06/2018	CLIFFS EARTHMOVING	REFUND OF RETURNED STANDPIPE KEY 74.	2		50.00
INV T316S	20/06/2018	CLIFFS EARTHMOVING	REFUND OF RETURNED STANDPIPE KEY 74.	2	50.00	
EFT30248	20/06/2018	J & A BUILDING PTY LTD	KERB BOND REFUND FOR BLDG APP 17050-A161203 - T966 - R#101050.	2		1,500.00
INV T966	20/06/2018	J & A BUILDING PTY LTD	KERB BOND REFUND FOR BLDG APP 17050-A161203 - T966 - R#101050.	2	1,500.00	
EFT30249	20/06/2018	MICHAEL BOLDERSON	RETURN PLANNING BOND FOR RESITED DWELLINGS.	2		500.00
INV T187	20/06/2018	MICHAEL BOLDERSON	RETURN PLANNING BOND FOR RESITED DWELLINGS.	2	500.00	
EFT30250	20/06/2018	STALLION BUILDING CO PTY LTD	REFUND KERB BOND FOR BLDG APP 17179 R#105308.	2		1,000.00

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INV T1000	20/06/2018	STALLION BUILDING CO PTY LTD	REFUND KERB BOND FOR BLDG APP 17179 R#105308.	2	1,000.00	
EFT30251	25/06/2018	A COUNTRY PRACTICE	CAT STERILISATION - VOUCHERS	1		650.00
INV M61155141	06/2018	A COUNTRY PRACTICE	CAT STERILISATION - VOUCHERS	1	650.00	
EFT30252	25/06/2018	ABBOTTS FORGE	REPLACE ROUNDABOUT 18/4/18 AFTER FLYING 50'S REMOVAL	1		560.00
INV 0000309418	04/2018	ABBOTTS FORGE	REPLACE ROUNDABOUT 18/4/18 AFTER FLYING 50'S REMOVAL	1	560.00	
EFT30253	25/06/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT FOR NEWMAN ROAD INCLUDES: 3 TRAFFIC CONTROLLERS, SIGNS & CONES (2 VEHICLES) BASED ON 2 DAYS @ \$147.00 + GST PER HOUR AS PER QUOTE# JG0630.	1		5,456.84
INV 0011801918	05/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT FOR NEWMAN ROAD INCLUDES: 3 TRAFFIC CONTROLLERS, SIGNS & CONES (2 VEHICLES) BASED ON 2 DAYS @ \$147.00 + GST PER HOUR AS PER QUOTE# JG0630.	1	1,270.23	
INV 0011795916	05/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT FOR NEWMAN ROAD INCLUDES: 3 TRAFFIC CONTROLLERS, SIGNS & CONES (2 VEHICLES) BASED ON 2 DAYS @ \$147.00 + GST PER HOUR AS PER QUOTE# JG0630.	1	1,884.85	
INV 0011845805	06/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	2 X TRAFFIC CONTROLLERS PLUS SIGNS AND CONES, 1 UTE, STOP BAT, UHF RADIOS (3 DAYS FROM 31/5/2018.	1	792.83	
INV 0011835631	05/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	2 X TRAFFIC CONTROLLERS PLUS SIGNS AND CONES, 1 UTE, STOP BAT, UHF RADIOS (3 DAYS FROM 30/5/2018	1	562.65	
INV 0011886118	06/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROL SERVICES FOR WORKS BEING UNDERTAKEN ON KATRINE ROAD NORTHAM.	1	946.28	
EFT30254	25/06/2018	AG IMPLEMENTS NORTHAM PTY LTD	CHAPS FOR WUNDOWIE	1		103.84
INV 334147	25/05/2018	AG IMPLEMENTS NORTHAM PTY LTD	CHAPS FOR WUNDOWIE	1	103.84	
EFT30255	25/06/2018	ANDY'S PLUMBING SERVICE	NORTHAM POUND. URGENT REPAIR LEAKING MAIN WATER FEED.	1		334.95
INV A18027	05/06/2018	ANDY'S PLUMBING SERVICE	NORTHAM POUND. URGENT REPAIR LEAKING MAIN WATER FEED.	1	334.95	

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EFT30256	25/06/2018	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	NIR3.2MM (120 WIDE) - 130CM RUBBER FOR WOOD CHIPPER SKIRT	1		42.90
INV 6126338	25/05/2018	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	NIR3.2MM (120 WIDE) - 130CM RUBBER FOR WOOD CHIPPER SKIRT	1	42.90	
EFT30257	25/06/2018	ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR JUNE 2018.	1		2,030.05
INV JUNE 2018	25/06/2018	ATTILA JOHN MENCSELYI	COUNCILLOR PAYMENTS FOR JUNE 2018.	1	2,030.05	
EFT30258	25/06/2018	AUTOPRO NORTHAM	OX OF WIPER BLADES (NVTR710-10) 7.5MM WIDE - 710MM - 28"	1		198.00
INV 727143	25/05/2018	AUTOPRO NORTHAM	OX OF WIPER BLADES (NVTR710-10) 7.5MM WIDE - 710MM - 28"	1	198.00	
EFT30259	25/06/2018	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FACILITY. APPROX 30 HOURS PER WEEK 05/06/2018 TO 17/06/2018	1		1,568.00
INV 0083	17/06/2018	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT FACILITY. APPROX 30 HOURS PER WEEK 05/06/2018 TO 17/06/2018	1	1,568.00	
EFT30260	25/06/2018	AVON VALLEY ARTS SOCIETY (INC)	STOCK PURCHASES FOR VISITORS CENTRE.	1		198.85
INV 0004866816	06/06/2018	AVON VALLEY ARTS SOCIETY (INC)	STOCK PURCHASES FOR VISITORS CENTRE.	1	198.85	
EFT30261	25/06/2018	AVON WASTE	RUBBISH COLLECTION FOR F/E 08/06/2018.	1		36,662.25
INV 29531	08/06/2018	AVON WASTE	RUBBISH COLLECTION FOR F/E 08/06/2018.	1	36,662.25	
EFT30262	25/06/2018	BEAUREPAIRES	SUPPLY AND FIT 4 X TYRES TO MITSUBISHI TRITON PN1514 - N11184 RANGER SERVICES VEHICLE.	1		1,179.12
INV 6409907526	05/2018	BEAUREPAIRES	SUPPLY AND FIT 4 X TYRES TO MITSUBISHI TRITON PN1514 - N11184 RANGER SERVICES VEHICLE.	1	1,179.12	
EFT30263	25/06/2018	BENARA NURSERIES	FREIGHT - DELIVERY OF EUCALYPTUS	1		1,650.00
INV 456964	06/06/2018	BENARA NURSERIES	FREIGHT - DELIVERY OF EUCALYPTUS TREES	1	550.00	
INV 456963	06/06/2018	BENARA NURSERIES	FREIGHT - DELIVERY OF EUCALYPTUS	1	1,100.00	

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EFT30264	25/06/2018	BENJAMIN CISTERNE DESIGN PTY LTD	BKB CENTRE - LIGHTING FOR INTERPRETIVE SPACE	1		13,924.90
INV 1718-707	19/06/2018	BENJAMIN CISTERNE DESIGN PTY LTD	BKB CENTRE - LIGHTING FOR INTERPRETIVE SPACE	1	13,924.90	
EFT30265	25/06/2018	BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR JUNE 2018.	1		1,500.00
INV JUNE 20125/06/2018		BROOKLANDS SUPER PTY LTD	COUNCILLOR PAYMENTS FOR JUNE 2018.	1	1,500.00	
EFT30266	25/06/2018	CARL PHILLIP DELLA	COUNCILLOR PAYMENTS FOR JUNE 2018.	1		1,905.73
INV JUNE 20125/06/2018		CARL PHILLIP DELLA	COUNCILLOR PAYMENTS FOR JUNE 2018.	1	1,905.73	
EFT30267	25/06/2018	CENTRAL REGIONAL TAFE	TAFE FEES FOR JORDYN BUDAS	1		1,681.23
INV 10004212	14/05/2018	CENTRAL REGIONAL TAFE	TAFE FEES FOR JORDYN BUDAS	1	1,088.75	
INV 10004379	01/06/2018	CENTRAL REGIONAL TAFE	ENROLMENT - ALYSHA MAXWELL - CERTIFICATE IV IN MANAGEMENT AND LEADERSHIP	1	592.48	
EFT30268	25/06/2018	CHRIS DAVIDSON	COUNCILLOR PAYMENTS JUNE 2018.	1		2,085.55
INV JUNE 20125/06/2018		CHRIS DAVIDSON	COUNCILLOR PAYMENTS JUNE 2018.	1	2,085.55	
EFT30269	25/06/2018	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS JUNE 2018.	1		4,890.96
INV JUNE 20125/06/2018		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS JUNE 2018.	1	4,890.96	
EFT30270	25/06/2018	CONVIC PTY LTD	DETAILED ASSESSMENT OF FINAL DESIGN INCLUDING ENGINEERING CERTIFICATIONS.	1		2,756.60
INV INV-050931/05/2018.		CONVIC PTY LTD	DETAILED ASSESSMENT OF FINAL DESIGN INCLUDING ENGINEERING CERTIFICATIONS.	1	2,756.60	
EFT30271	25/06/2018	COUNTRYWIDE GROUP	10 X EDGER BLADES	1		100.00
INV 25501	14/06/2018	COUNTRYWIDE GROUP	10 X EDGER BLADES	1	100.00	
EFT30272	25/06/2018	COURIER AUSTRALIA	FREIGHT CHARGES FOR HEALTH, DEPOT & LIBRARY FOR W/E 04/05/2018.	1		279.02
INV 0353	04/05/2018	COURIER AUSTRALIA	FREIGHT CHARGES FOR HEALTH, DEPOT & LIBRARY FOR W/E 04/05/2018.	1	279.02	

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EFT30273	25/06/2018	CROSSLAND & HARDY PTY LTD	ANNUAL VOLUMETRIC SURVEY FOR THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY, SURVEY TO BE UNDERTAKEN ON THE 25 MAY 2018.	1		3,154.25
INV 0001379712/06/2018		CROSSLAND & HARDY PTY LTD	SUPPLY AND INSTALL APPROX 10 BATTER BOARDS FOR FINAL LANDFILL PROFILE AT THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY.	1	1,045.00	
INV 0001379612/06/2018		CROSSLAND & HARDY PTY LTD	ANNUAL VOLUMETRIC SURVEY FOR THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY, SURVEY TO BE UNDERTAKEN ON THE 25 MAY 2018.	1	2,109.25	
EFT30274	25/06/2018	CRYSTAL PRINTING SOLUTIONS PTY LTD T/A WORLDWIDE EAST PERTH	10,000 SHIRE OF NORTHAM LETTERHEAD	1		895.56
INV 1,028,22630/05/2018		CRYSTAL PRINTING SOLUTIONS PTY LTD T/A WORLDWIDE EAST PERTH	10,000 SHIRE OF NORTHAM LETTERHEAD	1	895.56	
EFT30275	25/06/2018	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	VISITORS CENTRE. INSTALL NEW ALARM PIN PAD AND BACK UP BATTERY.	1		601.27
INV 109997	31/05/2018	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	VISITORS CENTRE. INSTALL NEW ALARM PIN PAD AND BACK UP BATTERY.	1	601.27	
EFT30276	25/06/2018	DAIMLER TRUCKS PERTH	80,000KM SERVICE TO BE CONDUCTED ON 17 APRIL 2018 AND ASSESS CLUTCH ISSUE	1		4,464.55
INV DFCSD249/04/2018		DAIMLER TRUCKS PERTH	80,000KM SERVICE TO BE CONDUCTED ON 17 APRIL 2018 AND ASSESS CLUTCH ISSUE	1	4,464.55	
EFT30277	25/06/2018	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2018	1		344.52
INV 1659208	31/05/2018	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2018	1	172.26	
INV 1659209	31/05/2018	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS SAFES MAY 2018	1	172.26	
EFT30278	25/06/2018	DEBORAH MOODY	RECONCILIATION MORNING TEA - WELCOME TO COUNTRY	1		250.00
INV 14	28/05/2018	DEBORAH MOODY	RECONCILIATION MORNING TEA - WELCOME TO COUNTRY	1	250.00	
EFT30279	25/06/2018	DMC CLEANING	CLEANING THE SHIRE OF NORTHAM ADMINISTRATION BUILDING FOR THE PERIOD 1ST OCTOBER 2017 TO 30TH JUNE 2018.	1		5,096.12



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INV SON008	28/05/2018	DMC CLEANING	CLEANING THE SHIRE OF NORTHAM ADMINISTRATION BUILDING FOR THE PERIOD 1ST OCTOBER 2017 TO 30TH JUNE 2018.	1	5,096.12	
EFT30280	25/06/2018	DOWNER EDI WORKS PTY LTD	SPENCERS BROOK - SM ASPHALT 3 YEAR	1		88,496.85
INV 6004521	31/05/2018	DOWNER EDI WORKS PTY LTD	SPENCERS BROOK SM ASPHALT 3 YEAR	1	21,686.72	
INV 6004520	31/05/2018	DOWNER EDI WORKS PTY LTD	SPENCERS BROOK - SM ASPHALT 3 YEAR	1	66,810.13	
EFT30281	25/06/2018	ELDERS LIMITED	20L DRUMS OF GLYPHOSATE	1		575.51
INV AX4937329	05/2018	ELDERS LIMITED	20L DRUMS OF GLYPHOSATE	1	575.51	
EFT30282	25/06/2018	FIRM CONSTRUCTION PTY LTD	BUILDING CONSTRUCTION ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE CENTRE	1		56,687.99
INV 0000144830	05/2018	FIRM CONSTRUCTION PTY LTD	BUILDING CONSTRUCTION ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE CENTRE	1	56,687.99	
EFT30283	25/06/2018	FLAT OUT FREIGHT	PICK UP 7 X 15L TUBS OF EMULSEAL FROM FULTON HOGAN AND DELIVER TO NORTHAM SHIRE DEPOT	1		502.50
INV 0000680101	05/2018	FLAT OUT FREIGHT	PICK UP 7 X 15L TUBS OF EMULSEAL FROM FULTON HOGAN AND DELIVER TO NORTHAM SHIRE DEPOT	1	415.50	
INV 0000680101	05/2018	FLAT OUT FREIGHT	PICK UP 22 X 15L TUBS OF EMULSEAL FROM FULTON HOGAN AND DELIVER TO SHIRE DEPOT	1	87.00	
EFT30284	25/06/2018	FRAMESWEST	TABLE TROLLEY AS PER QUOTE	1		473.00
INV 0001541812	06/2018	FRAMESWEST	TABLE TROLLEY AS PER QUOTE	1	473.00	
EFT30285	25/06/2018	FULTON HOGAN INDUSTRIES PTY LTD	EP2174 - 15L TUB OF EMULSEAL	1		7,892.50
INV 1167041404	05/2018	FULTON HOGAN INDUSTRIES PTY LTD	EP2174 - 15L TUB OF EMULSEAL	1	2,997.50	
INV 1169798215	05/2018	FULTON HOGAN INDUSTRIES PTY LTD	15L TUB OF EMULSEAL	1	2,783.00	
INV 1175544131	05/2018	FULTON HOGAN INDUSTRIES PTY LTD	1 BULKA BAG COLMIX	1	2,112.00	
EFT30286	25/06/2018	GDR CIVIL CONTRACTING PTY LTD	MOVE ROLLER FROM CHRISTMAS ROAD TO WARIN/WOOTATTING ROAD	1		1,650.00
INV 1345	23/05/2018	GDR CIVIL CONTRACTING PTY LTD	MOVE ROLLER FROM CHRISTMAS ROAD TO WARIN/WOOTATTING ROAD	1	660.00	

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INV 1349	31/05/2018	GDR CIVIL CONTRACTING PTY LTD	RELOCATE SHIRE ROLLER FROM WARRIIN ROAD TO SHIRE DEPOT	1	495.00	
INV 1350	31/05/2018	GDR CIVIL CONTRACTING PTY LTD	HIRE OF FLOAT TO MOVE PNI006 STEEL DRUM ROLLER FROM SPENCERS BROOK-YORK ROAD TO SPENCERS BROOK, PLEASE CALL COLIN TO CONFIRM LOCATIONS 0437275776	1	495.00	
EFT30287	25/06/2018	GEOFABRICS AUSTRALASIA PTY LTD	RENO MATTRESS GALMAC & PVC 6M X 2M X .3M @ \$163.07 + GST PER UNIT	1		1,793.77
INV CD2018214/06/2018		GEOFABRICS AUSTRALASIA PTY LTD	RENO MATTRESS GALMAC & PVC 6M X 2M X .3M @ \$163.07 + GST PER UNIT	1	1,793.77	
EFT30288	25/06/2018	GLENN STUART BEVERIDGE	BERNARD PARK BRIDGE. UPGRADE BRIDGE AS PER SCOPE AND SITE INSPECTION.	1		22,284.00
INV 4	18/06/2018	GLENN STUART BEVERIDGE	FLUFFY DUCKS. INSTALL SHADE SAIL.	1	66.00	
INV 2	15/06/2018	GLENN STUART BEVERIDGE	OLD GIRLS SCHOOL. BOARD UP BROKEN WINDOW.	1	66.00	
INV 100	15/06/2018	GLENN STUART BEVERIDGE	REPAIR TO NETBALL RING COURT 4 AND BASKETBALL RING COURT 6	1	220.00	
INV 99	14/06/2018	GLENN STUART BEVERIDGE	NORTHAM TIP BUILDING AS PER QUOTE REPLACE WALL SHEETS AND ASSOCIATED WORKS DUE TO DAMAGE AFTER BREAK IN.	1	2,960.00	
INV 1	18/06/2018	GLENN STUART BEVERIDGE	NORTHAM RAILWAY MUSEUM. PICK UP POTENTIAL ACM AND HYDROCARBON MATTING FROM GROUNDS. TO BE DONE UNDER ACM CONDITIONS.	1	825.00	
INV 3	18/06/2018	GLENN STUART BEVERIDGE	KURINGAL UNIT 5. REWIRE FOLDA CLOTHESLINE - CONNIE 0479 072 934	1	297.00	
INV 97	14/06/2018	GLENN STUART BEVERIDGE	JUBILEE PAVILION. SUPPLY AND INSTALL FENCE AT TOP OF HILL AS DISCUSSED ON SITE.	1	2,596.00	
INV 98	14/06/2018	GLENN STUART BEVERIDGE	BERNARD PARK BRIDGE. UPGRADE BRIDGE AS PER SCOPE AND SITE INSPECTION.	1	15,254.00	
EFT30289	25/06/2018	GRAFTON ELECTRICS	EMERGENCY REPAIRS TO TRIPPING POWER POINTS AT NORTHAM RECREATION CENTRE	1		165.00
INV 5113	14/06/2018	GRAFTON ELECTRICS	EMERGENCY REPAIRS TO TRIPPING POWER POINTS AT NORTHAM RECREATION CENTRE	1	165.00	
EFT30290	25/06/2018	GREENACRES TURF GROUP	380M2 OF GREEN KIKUYU TURF	1		2,870.00

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INV 000531	01/21/05/2018	GREENACRES TURF GROUP	380M2 OF GREEN KIKUYU TURF	1	2,870.00	
EFT30291	25/06/2018	STRATAGREEN	STRAIGHT CURVE FLEXLINE EDGING - WEATHERING STEEL (FL240WS)	1		1,203.44
INV 93687	15/05/2018	STRATAGREEN	STRAIGHT CURVE FLEXLINE EDGING - WEATHERING STEEL (FL240WS)	1	1,203.44	
EFT30292	25/06/2018	GWY PAINTING SERVICE	PREPARE & PAINT THREE (3) NEW GALVANISED POLES TO AVON MALL.	1		495.00
INV 1611	15/06/2018	GWY PAINTING SERVICE	PREPARE & PAINT THREE (3) NEW GALVANISED POLES TO AVON MALL.	1	495.00	
EFT30293	25/06/2018	HITSERT CONTRACTING	PRESSURE WASH AND SEAL EXISTING EXPOSED AG IN NICHE WALL AREA.	1		2,090.00
INV 223	20/06/2018	HITSERT CONTRACTING	PRESSURE WASH AND SEAL EXISTING EXPOSED AG IN NICHE WALL AREA.	1	2,090.00	
EFT30294	25/06/2018	INGRID PRETORIUS	ITEMS BOUGHT FOR CHILDRENS PROGRAMMES.	1		83.29
INV RR19062	01/9/06/2018	INGRID PRETORIUS	ITEMS BOUGHT FOR CHILDRENS PROGRAMMES.	1	83.29	
EFT30295	25/06/2018	IT VISION	PREPARING SYSTEM TO BE ALTUS READY FOR SINGLE TOUCH PAYROLL	1		1,100.00
INV 29638	31/05/2018	IT VISION	PREPARING SYSTEM TO BE ALTUS READY FOR SINGLE TOUCH PAYROLL	1	1,100.00	
EFT30296	25/06/2018	IW PROJECTS	VISIT OLD QUARRY ROAD WASTE MANAGEMENT FACILITY ON 25 MAY 2018 TO REVIEW PROGRESS OF SITE AND THAT IT IS BEING DEVELOPED IN ACCORDANCE WITH PLAN. SUPPLY AND INSTALL BATTER BOARD WHILTS SURVEYOR ARE ONSITE.	1		2,161.50
INV 967	31/05/2018	IW PROJECTS	VISIT OLD QUARRY ROAD WASTE MANAGEMENT FACILITY ON 25 MAY 2018 TO REVIEW PROGRESS OF SITE AND THAT IT IS BEING DEVELOPED IN ACCORDANCE WITH PLAN. SUPPLY AND INSTALL BATTER BOARD WHILTS SURVEYOR ARE ONSITE.	1	2,161.50	

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EFT30297	25/06/2018	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/05/2018 TO 31/05/2018.	1		522.75
INV 5975428	31/05/2018	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/05/2018 TO 31/05/2018.	1	522.75	
EFT30298	25/06/2018	JASON SIGNMAKERS	DFES TRIPOD SIGN, "EMERGENCY WORKERS AHEAD"	1		700.81
INV 187874	12/06/2018	JASON SIGNMAKERS	DFES TRIPOD SIGN, "EMERGENCY WORKERS AHEAD"	1	700.81	
EFT30299	25/06/2018	JOHN PROUD	COUNCILLOR PAYMENTS JUNE 2018.	1		1,905.73
INV JUNE 20125/06/2018		JOHN PROUD	COUNCILLOR PAYMENTS JUNE 2018.	1	1,905.73	
EFT30300	25/06/2018	JONES CONTRACTING PTY LTD	SUPPLY 1600 TONNE OF GRAVEL @ \$11.00 PER TONNE FOR SPENCERS BROOK YORK ROAD.	1		14,874.20
INV 3896	31/05/2018	JONES CONTRACTING PTY LTD	SUPPLY 1600 TONNE OF GRAVEL @ \$11.00 PER TONNE FOR SPENCERS BROOK YORK ROAD.	1	14,874.20	
EFT30301	25/06/2018	JUICEBOX	DESIGN OF BUSINESS PROSPECTUS	1		2,992.00
INV JBC-111916/05/2018		JUICEBOX	DESIGN OF BUSINESS PROSPECTUS	1	2,992.00	
EFT30302	25/06/2018	JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS JUNE 2018.	1		2,181.01
INV JUNE 20125/06/2018		JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS JUNE 2018.	1	2,181.01	
EFT30303	25/06/2018	KLEENWEST DISTRIBUTORS	ASSORTED ITEMS FOR KILLARA - INV#00031356	1		349.09
INV 0003135623/05/2018		KLEENWEST DISTRIBUTORS	ASSORTED ITEMS FOR KILLARA - INV#00031356	1	271.21	
INV 0003108723/05/2018		KLEENWEST DISTRIBUTORS	20L GLEAM KLEEN (WINDOW CLEANER)	1	77.88	
EFT30304	25/06/2018	LANDGATE	X 88 LAND ENQUIRY	1		390.05
INV 6327262607/05/2018		LANDGATE	IDENTIFICATION OF LAND PARCELS BY TECHNICAL DESCRIPTION	1	33.20	
INV 837870	03/04/2018	LANDGATE	X 88 LAND ENQUIRY	1	253.00	
INV 340002-1025/05/2018		LANDGATE	MINIMUM CHARGE	1	38.35	
INV 340034-1025/05/2018		LANDGATE	MINIMUM CHARGE	1	65.50	

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EFT30305	25/06/2018	LANDMARK	RGDC CAMLOCK D 3 PIN COUPLER & RGDC CAMLOCK E ADAPTOR	1		177.52
INV 9005927518/05/2018		LANDMARK	FREIGHT	1	33.00	
INV 9006301129/05/2018		LANDMARK	RGDC CAMLOCK D 3 PIN COUPLER & RGDC CAMLOCK E ADAPTOR	1	88.00	
INV 9005781215/05/2018		LANDMARK	KLEE PROPANE CYLINDER 15KG	1	56.52	
EFT30306	25/06/2018	LLOYDS EARTHMOVING	WASHED WHITE SAND 100M3 BAKERS HILL PLAYGROUND	1		6,500.00
INV INV-059531/05/2018		LLOYDS EARTHMOVING	WASHED WHITE SAND 100M3 BAKERS HILL PLAYGROUND	1	6,500.00	
EFT30307	25/06/2018	LUCY'S TEAROOMS	CATERING COUNCIL FORUM MEETING 13/06/2018	1		210.00
INV 1680	14/06/2018	LUCY'S TEAROOMS	CATERING COUNCIL FORUM MEETING 13/06/2018	1	210.00	
EFT30308	25/06/2018	MARKETFORCE	MONTHLY COMMUNITY NEWSLETTER - HILLS GAZETTE (4/8/17)	1		6,729.72
INV 21736	28/05/2018	MARKETFORCE	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE 09/05/2018 FOR MINISTERIAL APPROVAL - AMENDMENT NO. 11 LPS NO.6	1	201.72	
INV 21730	28/05/2018	MARKETFORCE	MONTHLY COMMUNITY NEWSLETTER - HILLS GAZETTE (4/8/17)	1	1,526.00	
INV 21733	28/05/2018	MARKETFORCE	ADVERT FOR GARDENER/GENERAL MAINTENANCE WORKER - SEEK	1	171.94	
INV 21734	28/05/2018	MARKETFORCE	ADVERT FOR GARDENER/GENERAL MAINTENANCE WORKER - ADVOCATE 02/05/2018 & GAZETTE 04/05/2018	1	722.22	
INV 21739	28/05/2018	MARKETFORCE	PUBLIC NOTICE IN THE WEST AUSTRALIAN 02/05/2018 FOR HEALTH AMENDMENT LOCAL LAW	1	538.00	
INV 21732	28/05/2018	MARKETFORCE		1	262.44	
INV 21738	28/05/2018	MARKETFORCE	ADVERTISEMENT ON SEEK, AVON VALLEY GAZETTE 25/05/2018, AVON VLLY ADVOCATE 30/05/2018 AND LG ASSIST FOR ENVIRONMENTAL HEALTH OFFICER	1	1,341.32	
INV 21735	28/05/2018	MARKETFORCE	EMPLOYMENT ADVERT AVON VALLEY GAZETTE 04/05/2018, AVON VALLEY ADVOCATE 09/05/2018 & SEEK PLANT OPERATOR	1	894.16	

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INV 21737	28/05/2018	MARKETFORCE	ADVERTISEMENT ON SEEK, AVON VALLEY ADVOCATE 16/05/2018 AND HILLS GAZETTE 18/05/2018 FOR ICT OFFICER	1	1,071.92	
EFT30309	25/06/2018	MAYBERRY HAMMOND & CO	LEASE AND DEVELOPMENT AGREEMENT FOR AVON VALLEY SPEEDWAY PTY LTD	1		1,909.82
INV 41382	28/05/2018	MAYBERRY HAMMOND & CO	LEASE AND DEVELOPMENT AGREEMENT FOR AVON VALLEY SPEEDWAY PTY LTD	1	1,909.82	
EFT30310	25/06/2018	MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR JUNE 2018.	1		2,843.22
INV JUNE 20125/06/2018		MICHAEL PATRICK RYAN	COUNCILLOR PAYMENTS FOR JUNE 2018.	1	2,843.22	
EFT30311	25/06/2018	NAVMAN WIRELESS PTY LTD	MONTHLY SUBSCRIPTION SERVICE FEE FLEET TRACKING SYSTEM 15/05/2018-14/06/2018.	1		1,264.29
INV 9129573905/05/2018		NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE FLEET TRACKING SYSTEM - 5.5.2017 - 4.6.2017.	1	417.67	
INV 9130168115/05/2018		NAVMAN WIRELESS PTY LTD	MONTHLY SUBSCRIPTION SERVICE FEE FLEET TRACKING SYSTEM 15/05/2018-14/06/2018.	1	846.62	
EFT30312	25/06/2018	NETSIGHT	MYOSH MONTHLY SUBSCRIPTION JUNE 2018.	1		671.00
INV INV-250901/06/2018		NETSIGHT	MYOSH MONTHLY SUBSCRIPTION JUNE 2018.	1	671.00	
EFT30313	25/06/2018	NORTHAM BETTA ELECTRICAL	30 LITRE BIRKO URN - NORTHAM RECREATION CENTRE	1		389.00
INV 2957219415/06/2018		NORTHAM BETTA ELECTRICAL	30 LITRE BIRKO URN - NORTHAM RECREATION CENTRE	1	389.00	
EFT30314	25/06/2018	NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 10 CHIPPING RISE NORTHAM	1		4,042.50
INV INV-004405/02/2018		NORTHAM CLEANING SERVICE	FIRE BREAK AND FUEL LOAD REDUCTION 57 GOOMALLING ROAD	1	66.00	
INV INV-004405/02/2018		NORTHAM CLEANING SERVICE	FIRE BREAK AND FUEL LOAD REDUCTION 63 GOOMALLING RD.	1	198.00	
INV INV-005120/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 36 BROOME TERRACE NORTHAM	1	66.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 214 WELLINGTON STREET, NORTHAM	1	264.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 47 LOCKYER AVE NORTHAM	1	198.00	

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INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 31 LOCKYER AVE NORTHAM	1	264.00	
INV INV-005320/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 10 HATTON ST NORTHAM	1	198.00	
INV INV-005320/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 13 TANKARD ST NORTHAM	1	132.00	
INV INV-005320/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 232 DUKE ST NORTHAM	1	198.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FUEL LOAD REDUCTION - 468 FITZGERALD STREET NORTHAM	1	297.00	
INV INV-005120/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 47 WILSON STREET, NORTHAM (A218)	1	291.50	
INV INV-005120/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 17 HUNTER RD MULUKINE	1	159.50	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 15 ORE ST MULAKINE	1	291.50	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 10 CHIPPING RISE NORTHAM	1	396.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 10 BUNKER WAY NORTHAM	1	198.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK/FUEL LOAD REDUCTION - 202 DUKE ST NORTHAM	1	264.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK & FUEL LOAD REDUCTION - 35 GOOMALLING ROAD (A10089)	1	330.00	
INV INV-005220/06/2018		NORTHAM CLEANING SERVICE	FIREBREAK & FUEL LOAD REDUCTION - 49 CHARLES STREET (A10277)	1	231.00	
EFT30315	25/06/2018	NORTHAM DISCOUNT DRUG STORE	SPECIMEN CONTAINERS x2 PIL BOB x1	1		7.77
INV 1024434	13/06/2018	NORTHAM DISCOUNT DRUG STORE	SPECIMEN CONTAINERS x2 PIL BOB x1	1	7.77	
EFT30316	25/06/2018	NORTHAM FEED & HIRE	POULTRY MIX	1		93.00
INV 0000138308/06/2018		NORTHAM FEED & HIRE	DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS	1	15.50	
INV 0000140114/06/2018		NORTHAM FEED & HIRE	POULTRY MIX	1	15.50	
INV 0000140219/06/2018		NORTHAM FEED & HIRE	POULTRY MIX	1	15.50	
INV 0000140013/06/2018		NORTHAM FEED & HIRE	POULTRY MIX	1	15.50	

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INV 0000139912/06/2018		NORTHAM FEED & HIRE	POULTRY MIX	1	31.00	
EFT30317	25/06/2018	NORTHAM HOCKEY CLUB	KIDSPORT FUNDING NORTHAM HOCKEY CLUB INC	1		100.00
INV KS02318/05/06/2018		NORTHAM HOCKEY CLUB	KIDSPORT FUNDING NORTHAM HOCKEY CLUB INC	1	100.00	
EFT30318	25/06/2018	NORTHAM HYUNDAI	52,500km SERVICE KILLARA	1		347.80
INV HYCS67C22/05/2018		NORTHAM HYUNDAI	52,500km SERVICE KILLARA	1	347.80	
EFT30319	25/06/2018	NORTHAM MITRE 10 SOLUTIONS	ADVANCED CHINESE TALLOW (DELIVERY INCLUDED)	1		5,666.22
INV 1290555	01/05/2018	NORTHAM MITRE 10 SOLUTIONS	20L WATER TANK FOR WUNDOWIE	1	26.13	
INV 1029075402/05/2018		NORTHAM MITRE 10 SOLUTIONS	SPRINKLERS FOR CEMETERY	1	37.00	
INV 1029094002/05/2018		NORTHAM MITRE 10 SOLUTIONS	2 X RAPID SET BAGS	1	13.50	
INV 1029086902/05/2018		NORTHAM MITRE 10 SOLUTIONS	PALLET OF CEMENT	1	518.00	
INV 1029151904/05/2018		NORTHAM MITRE 10 SOLUTIONS	NATIVE PLANTS FOR CITIZENSHIP CEREMONY 4TH MAY 2018	1	106.65	
INV 1029096402/05/2018		NORTHAM MITRE 10 SOLUTIONS	FERTILISER AND GARDEN MAINTENANCE	1	90.10	
INV 1029397511/05/2018		NORTHAM MITRE 10 SOLUTIONS	HI-LIME BAG	1	95.00	
INV 1029143504/05/2018		NORTHAM MITRE 10 SOLUTIONS	6M AIR HOSE	1	21.38	
INV 1029167704/05/2018		NORTHAM MITRE 10 SOLUTIONS	PADLOCKS FOR NEW VMB N. 15080	1	44.65	
INV 1029071602/05/2018		NORTHAM MITRE 10 SOLUTIONS	MORTAR MIX X 1 BAG	1	6.95	
INV 1029276908/05/2018		NORTHAM MITRE 10 SOLUTIONS	VARIOUS SIZES OF CABLE TIES	1	37.95	
INV 1029326509/05/2018		NORTHAM MITRE 10 SOLUTIONS	2 X BAGS OF RAPID SET 3 X DUSTPAN & BRUSH 5 X SMALL SPRAY BOTTLES	1	39.81	
INV 1029112203/05/2018		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR PERINA WAY PARK	1	103.95	
INV 1029156804/05/2018		NORTHAM MITRE 10 SOLUTIONS	ASSORTED RETICULATION PARTS	1	44.99	
INV 1029327909/05/2018		NORTHAM MITRE 10 SOLUTIONS	DRIPPER HOSE FOR CBD GARDEN BEDS	1	105.97	
INV 1029108003/05/2018		NORTHAM MITRE 10 SOLUTIONS	ROPE AND FETCHING HOOK	1	34.15	



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INV 1029573716/05/2018		NORTHAM MITRE 10 SOLUTIONS	GARDEN MAINTENANCE	1	105.65	
INV 1029309709/05/2018		NORTHAM MITRE 10 SOLUTIONS	PIPE FITTINGS FOR AVON MALL RETIC	1	18.88	
INV 1029483714/05/2018		NORTHAM MITRE 10 SOLUTIONS	ROPE FOR WASTE WATER TREATMENT PLANT	1	13.87	
INV 1029544015/05/2018		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR TAYLOR ST/OLD YORK ROAD	1	17.23	
INV 1029412311/05/2018		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR GARDEN BEDS IN FITZGERALD STREET	1	33.65	
INV 1029411811/05/2018		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR GARDEN BEDS IN FITZGERALD STREET	1	49.13	
INV 1029286408/05/2018		NORTHAM MITRE 10 SOLUTIONS	WESTRINGA MUNDI 5L POTS	1	1,159.00	
INV 1029571016/05/2018		NORTHAM MITRE 10 SOLUTIONS	HOSE PIPE & FITTINGS, SPRINKLER & SPRINKLER HEAD, NUTS & BOLTS	1	3.95	
INV 1029570916/05/2018		NORTHAM MITRE 10 SOLUTIONS	HOSE PIPE & FITTINGS, SPRINKLER & SPRINKLER HEAD, NUTS & BOLTS	1	-3.95	
INV 1029570016/05/2018		NORTHAM MITRE 10 SOLUTIONS	HOSE PIPE & FITTINGS, SPRINKLER & SPRINKLER HEAD, NUTS & BOLTS	1	250.81	
INV 1029831724/05/2018		NORTHAM MITRE 10 SOLUTIONS	AIR HOSE FOR FLOCON	1	24.04	
INV 1030032931/05/2018		NORTHAM MITRE 10 SOLUTIONS	PALLET OF CEMENT	1	518.00	
INV 1029873225/05/2018		NORTHAM MITRE 10 SOLUTIONS	ADVANCED CHINESE TALLOW (DELIVERY INCLUDED)	1	1,794.00	
INV 1029812623/05/2018		NORTHAM MITRE 10 SOLUTIONS	POLY PIPE FOR RETICULATION	1	301.44	
INV 1029050501/05/2018		NORTHAM MITRE 10 SOLUTIONS	2 LITRE ACRYLIC SEMI GLOSS ENAMEL PAINT FOR PAINTING CHILDREN'S LIBRARY ARCHWAY	1	54.34	
EFT30320	25/06/2018	NORTHAM NETBALL ASSOCIATION	KIDSPORT FUNDING NORTHAM NETBALL ASSOCIATION INC	1		150.00
INV KS0231	7:05/06/2018	NORTHAM NETBALL ASSOCIATION	KIDSPORT FUNDING NORTHAM NETBALL ASSOCIATION INC	1	150.00	
EFT30321	25/06/2018	NORTHAM THEATRE GROUP	BKB CENTRE - HIRE OF LINK THEATRE FOR FILMING	1		500.00
INV 00252	16/06/2018	NORTHAM THEATRE GROUP	BKB CENTRE - HIRE OF LINK THEATRE FOR FILMING	1	500.00	
EFT30322	25/06/2018	NORTHAM TOWING SERVICE	REMOVE BLUE, KIA RIO, REGO: 1BXW.709 FROM CREEK ON CHEDARING ROAD	1		379.50

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INV 206944	09/05/2018	NORTHAM TOWING SERVICE	REMOVAL OF SILVER SEDAN, REGO: N11502 FROM 20 HOPE TOWN AVENUE, NORTHAM	1	88.00	
INV 206985	17/05/2018	NORTHAM TOWING SERVICE	REMOVE BLUE, KIA RIO, REGO: 1BXW.709 FROM CREEK ON CHEDARING ROAD	1	291.50	
EFT30323	25/06/2018	NORTHAM TYREPOWER	REPAIR TYRE - HAS SLOW LEAK	1		35.00
INV 125893	16/05/2018	NORTHAM TYREPOWER	REPAIR TYRE - HAS SLOW LEAK	1	35.00	
EFT30324	25/06/2018	NORTHAM VETERINARY CENTRE	EUTHANASIA OF HASAN'S ELDERLY DOG	1		82.00
INV 65987	08/06/2018	NORTHAM VETERINARY CENTRE	EUTHANASIA OF HASAN'S ELDERLY DOG	1	82.00	
EFT30325	25/06/2018	OASIS OUTDOOR STRUCTURES	REMOVAL & DISPOSAL & REPLACEMENT OF CONCRETE FOOTPATH BETWEEN POOLE & HATTON STREETS.	1		47,624.50
INV INV-030722/05/2018		OASIS OUTDOOR STRUCTURES	CONSTRUCTION OF RETAINING WALL AT THE BAKERS HILL PLAYGROUND AS IDENTIFIED ON THE PROVIDED PLAN, UTILISING THE COMMUNITY SUPPLIED BLOCKS; CARTAGE OF BLOCKS TO SITE. EXCAVATION & SUPPLY, INSTALL CONCRETE/MESH FOOTINGS.	1	11,000.00	
INV INV-031817/06/2018		OASIS OUTDOOR STRUCTURES	SUPPLY, INSTALL OF AGG DRAIN & BACKFILL. REMOVAL & DISPOSAL & REPLACEMENT OF CONCRETE FOOTPATH BETWEEN POOLE & HATTON STREETS.	1	36,624.50	
EFT30326	25/06/2018	OFFICEWORKS SUPERSTORES PTY LTD	AVERY A4 INDEXMAKER WITH 10 TABS CLEAR	1		1,027.11
INV 3904076211/05/2018		OFFICEWORKS SUPERSTORES PTY LTD	AVERY A4 INDEXMAKER WITH 10 TABS CLEAR	1	574.13	
INV 3922429030/05/2018		OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY FOR ADMIN.	1	452.98	
EFT30327	25/06/2018	PAVEMENT MANAGEMENT SERVICES PTY LTD	PROVIDE A SEALED CONDITION AUDIT AND WORKS PROGRAM AS PER PROPOSAL 2017297.	1		32,345.50
INV 0000860201/05/2018		PAVEMENT MANAGEMENT SERVICES PTY LTD	PROVIDE A SEALED CONDITION AUDIT AND WORKS PROGRAM AS PER PROPOSAL 2017297.	1	7,480.00	
INV 0000859220/04/2018		PAVEMENT MANAGEMENT SERVICES PTY LTD	PROVIDE A SEALED CONDITION AUDIT AND WORKS PROGRAM AS PER PROPOSAL 2017297.	1	24,865.50	
EFT30328	25/06/2018	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES - 182 FITZGERALD STREET, NORTHAM STATEMENT NO: 2150417, ACCOUNT NO:601148.	1		250.59

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INV 601148	15/06/2018	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES - 182 FITZGERALD STREET, NORTHAM STATEMENT NO: 2150417, ACCOUNT NO:601148.	1	250.59	
EFT30329	25/06/2018	PERTH SAFETY PRODUCTS PTY LTD	RURAL STREET PLATE - BLANK	1		220.00
INV 0000812921/05/2018		PERTH SAFETY PRODUCTS PTY LTD	RURAL STREET PLATE - BLANK	1	220.00	
EFT30330	25/06/2018	PFD FOOD SERVICES PTY LTD	CLEANING PRODUCTS FOR TOWN & LESSER HALL.	1		1,115.95
INV KK7340806/06/2018		PFD FOOD SERVICES PTY LTD	047990 5LTR HAND WASH LIQUID (3 BOTTLE PER CARTON)	1	433.05	
INV KJ86975004/04/2018		PFD FOOD SERVICES PTY LTD	CLEANING PRODUCTS FOR TOWN & LESSER HALL.	1	682.90	
EFT30331	25/06/2018	PRIMARIES OF WA PTY LTD	MATERIALS 100420585 - SPR GEARDRIVE 140ULTRA OPOSING NOZ 150MM	1		2,823.61
INV 2520020023/05/2018		PRIMARIES OF WA PTY LTD	MATERIALS 100420585 - SPR GEARDRIVE 140ULTRA OPOSING NOZ 150MM	1	2,438.15	
INV 2520010001/06/2018		PRIMARIES OF WA PTY LTD	STOCKLOCK FENCE 1 X ROLL	1	385.46	
EFT30332	25/06/2018	PROFESSIONAL LOCKSERVICE	MORBY COTTAGE, SUPPLY KEYS FOR NEW LOCK AND MASTER KEYS.	1		155.10
INV 0010272212/06/2018		PROFESSIONAL LOCKSERVICE	MORBY COTTAGE, SUPPLY KEYS FOR NEW LOCK AND MASTER KEYS.	1	155.10	
EFT30333	25/06/2018	PROGRAMME ELECTRICAL MAINTENANCE	WUNDOWIE LIBRARY. REPAIR EARTH STAKE.	1		132.00
INV 0000540121/05/2018		PROGRAMME ELECTRICAL MAINTENANCE	WUNDOWIE LIBRARY. REPAIR EARTH STAKE.	1	132.00	
EFT30334	25/06/2018	RED DOT STORES	STOCK FOR LIRARY PROGRAMMES.	1		635.30
INV 3611362024/05/2018		RED DOT STORES	PHOTO FRAME LARGE	1	46.40	
INV 3601503716/05/2018		RED DOT STORES	RUG FOR WUNDOWIE LIBRARY	1	119.20	
INV 3599260114/05/2018		RED DOT STORES	STOCK FOR LIRARY PROGRAMMES.	1	325.20	
INV 3593121110/05/2018		RED DOT STORES	3 SHELF BOOKCASE FOR STORAGE ROOM	1	92.00	
INV 3600351915/05/2018		RED DOT STORES	EQUIPMENT FOR RECREATION PROGRAMES.	1	52.50	

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EFT30335	25/06/2018	RETAIL DECISIONS (COLES)	MAY 2018 COLES ACCOUNT - CARD HOLDERS - NICOLE HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, KRISTY ROBINSON, ALYSHA MAXWELL, WENDY SOFOULIS, LEASA OSBORNE, KIM MURCUTT, KIM COLBOURNE, VICTORIA JONES, BROOKE EVANS	1		3,400.19
INV MAY 20131/05/2018		RETAIL DECISIONS (COLES)	MAY 2018 COLES ACCOUNT - CARD HOLDERS - NICOLE HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, KRISTY ROBINSON, ALYSHA MAXWELL, WENDY SOFOULIS, LEASA OSBORNE, KIM MURCUTT, KIM COLBOURNE, VICTORIA JONES, BROOKE EVANS	1	3,400.19	
EFT30336	25/06/2018	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS JUNE 2018.	1		1,905.73
INV JUNE 20125/06/2018		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS JUNE 2018.	1	1,905.73	
EFT30337	25/06/2018	ROTARY CLUB OF NORTHAM	COMMUNITY GRANT 2017/2018.	1		2,113.00
INV 18001	14/06/2018	ROTARY CLUB OF NORTHAM	COMMUNITY GRANT 2017/2018.	1	2,113.00	
EFT30338	25/06/2018	SGS AUSTRALIA PTY LTD	A SWEEP OF WATER ANALYSIS SAMPLES FOR THE REUSE WATER SYSTEM INCLUDING PH, TSS, DO, FREE & TOTAL CHLORINE, % ORGANIC SS, E.COLI, AND AN TOTAL ALGAL ID & COUNT.	1		676.50
INV NE00070/30/05/2018		SGS AUSTRALIA PTY LTD	A SWEEP OF WATER ANALYSIS SAMPLES FOR THE REUSE WATER SYSTEM INCLUDING PH, TSS, DO, FREE & TOTAL CHLORINE, % ORGANIC SS, E.COLI, AND AN TOTAL ALGAL ID & COUNT.	1	676.50	
EFT30339	25/06/2018	SOS - SWITCHED ONTO SAFETY	SHIRE OF NORTHAM ANNUAL MAINTENANCE FEE FOR GOLDFFX LICENCE MAY 2018 TO APRIL 2019 (CHEMWATCH).	1		2,145.00
INV 0003961013/06/2018		SOS - SWITCHED ONTO SAFETY	SHIRE OF NORTHAM ANNUAL MAINTENANCE FEE FOR GOLDFFX LICENCE MAY 2018 TO APRIL 2019 (CHEMWATCH).	1	2,145.00	
EFT30340	25/06/2018	SOUTHERN CROSS AUSTEREO PTY LTD	RADIO ANNOUNCEMENTS FOR COMMUNITY MEETINGS AT WUNDOWIE, BAKERS HILL AND GRASS VALLEY	1		1,037.30

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INV 7066735731/05/2018		SOUTHERN CROSS AUSTEREO PTY LTD	RADIO ANNOUNCEMENTS FOR COMMUNITY MEETINGS AT WUNDOWIE, BAKERS HILL AND GRASS VALLEY	1	1,037.30	
EFT30341	25/06/2018	SPANDEX MALAGA	PAINT FOR BANNERS IN THE TERRACE COMPETITION	1		379.67
INV 1221555011/06/2018		SPANDEX MALAGA	PAINT FOR BANNERS IN THE TERRACE COMPETITION	1	298.20	
INV 1221556315/06/2018		SPANDEX MALAGA	PAINT FOR BANNERS IN THE TERRACE COMPETITION	1	81.47	
EFT30342	25/06/2018	ST JOHN AMBULANCE AUSTRALIA	VERONICA HOWELL FIRST AID TRAINING (31/05/2018)	1		541.26
INV CYINV0005/06/2018		ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING - WUNDOWIE LIBRARY	1	85.30	
INV CYINV0030/05/2018		ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING -LIBRARY	1	105.70	
INV CYINV0030/05/2018		ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING - VISITOR CENTRE	1	79.12	
INV CYINV0007/06/2018		ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING FOR NORTHAM POUND AND RANGER VEHICLES - P1514 AND PN1517	1	111.14	
INV FAINV0031/05/2018		ST JOHN AMBULANCE AUSTRALIA	VERONICA HOWELL FIRST AID TRAINING (31/05/2018)	1	160.00	
EFT30343	25/06/2018	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS JUNE 2018.	1		1,905.73
INV JUNE 20125/06/2018		STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS JUNE 2018.	1	1,905.73	
EFT30344	25/06/2018	STRATEGIC HUMAN RESOURCES	REVIEW AND STRATEGIC UPDATE OF THE WORKFORCE PLAN (CONSULTING SERVICES)	1		19,196.07
INV 13743	14/03/2018	STRATEGIC HUMAN RESOURCES	REVIEW AND STRATEGIC UPDATE OF THE WORKFORCE PLAN (CONSULTING SERVICES)	1	19,196.07	
EFT30345	25/06/2018	SUPERCIVIL	NEWMAN STREET NORTHAM - 577M OF SM2	1		48,654.10
INV 0000767707/06/2018		SUPERCIVIL	NEWMAN STREET NORTHAM - 577M OF SM2	1	24,731.85	
INV 0000767607/06/2018		SUPERCIVIL	BEDFORD STREET NORTHAM - 185M OF SM2	1	7,554.25	
INV 0000767807/06/2018		SUPERCIVIL	NEWMAN STREET NORTHAM - 465M OF SM2	1	16,368.00	
EFT30346	25/06/2018	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS JUNE 2018.	1		1,905.73
INV JUNE 20125/06/2018		TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS JUNE 2018.	1	1,905.73	
EFT30347	25/06/2018	THE WORKWEAR GROUP	UNIFORM FOR BEV JONES.	1		220.14

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INV 1048111	28/05/2018	THE WORKWEAR GROUP	UNIFORM FOR BEV JONES.	1	220.14	
EFT30348	25/06/2018	TOURISM COUNCIL	2x NOMINATIONS IN WA TOURISM AWARDS	1		380.00
INV #WA017	25/05/2018	TOURISM COUNCIL	2x NOMINATIONS IN WA TOURISM AWARDS	1	380.00	
EFT30349	25/06/2018	TRANSWEST ASSET PTY LTD	SUPPLY & DELIVER OF 1422.70 TONNE OF GRAVEL FOR CHRISTMAS ROAD @ \$19.40 + GST PER TONNE.	1		39,178.97
INV 11042	31/05/2018	TRANSWEST ASSET PTY LTD	SUPPLY & DELIVER OF 1422.70 TONNE OF GRAVEL FOR CHRISTMAS ROAD @ \$19.40 + GST PER TONNE.	1	30,360.42	
INV 11017	31/05/2018	TRANSWEST ASSET PTY LTD	SUPPLY & DELIVER 471.58 TONNE OF GRAVEL TO SPENCERS BROOK ROAD DURING THE PERIOD 03/05/2018 TO 09/05/2018.	1	8,818.55	
EFT30350	25/06/2018	TUTT BRYANT EQUIPMENT PTY LTD	ITEM 05574286 VALVE AS PER QUOTE 0001065544	1		416.66
INV 0084493	22/06/2018	TUTT BRYANT EQUIPMENT PTY LTD	ITEM 05574286 VALVE AS PER QUOTE 0001065544	1	416.66	
EFT30351	25/06/2018	VERNICE PTY LTD	EARTHWORKS LOCATING 5000M3 OF CLEAN FILL TO TIP FACE FOR COVERING OF PUTRESCIBLE WASTE TO COMMENCE ON 7 MAY 2018.	1		36,630.00
INV 6022	21/05/2018	VERNICE PTY LTD	EARTHWORKS LOCATING 5000M3 OF CLEAN FILL TO TIP FACE FOR COVERING OF PUTRESCIBLE WASTE TO COMMENCE ON 7 MAY 2018.	1	36,630.00	
EFT30352	25/06/2018	VINCENT RYDER	BKB CENTRE AUDIO RECORDING OF FIRE COMES TO NYOONGAR PEOPLE.	1		150.00
INV 0506201	8/06/2018	VINCENT RYDER	BKB CENTRE AUDIO RECORDING OF FIRE COMES TO NYOONGAR PEOPLE.	1	150.00	
EFT30353	25/06/2018	WA CONTRACT RANGER SERVICES	RELIEF RANGER @ \$60.50 P/H FOR THREE DAYS PER WEEK OVER A FOUR WEEK PERIOD	1		3,621.75
INV 01597	17/06/2018	WA CONTRACT RANGER SERVICES	RELIEF RANGER @ \$60.50 P/H FOR THREE DAYS PER WEEK OVER A FOUR WEEK PERIOD	1	3,621.75	
EFT30354	25/06/2018	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN.	1		1,325.62
INV KILLAR4	12/06/2018	WARRICKS NEWSAGENCY	ASSORTED STATIONERY ITEMS FOR KILLARA	1	375.29	
INV 49158	12/06/2018	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN.	1	427.11	

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INV 49251	12/06/2018	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN.	1	523.22	
EFT30355	25/06/2018	WAY SIGNS	SHIRE ADMIN. SUPPLY 2 X HARD SIGNS AND 2 X STICKERS FOR CCTV AND RECORDING AS DISCUSSED.	1		396.00
INV 2185	13/06/2018	WAY SIGNS	SHIRE ADMIN. SUPPLY 2 X HARD SIGNS AND 2 X STICKERS FOR CCTV AND RECORDING AS DISCUSSED.	1	396.00	
EFT30356	25/06/2018	WEST AUSTRALIAN CRICKET ASSOCIATION	1 TON BULKA BAG OF WICKET SOIL.	1		694.00
INV WTF100123/04/2018		WEST AUSTRALIAN CRICKET ASSOCIATION	1 TON BULKA BAG OF WICKET SOIL.	1	909.00	
INV WFTC0030/05/2018		WEST AUSTRALIAN CRICKET ASSOCIATION	CREDIT DELIVERY CHARGE FOR PICKUP.	1	-215.00	
EFT30357	25/06/2018	WESTGROW FARM TREES	FOR THE PURCHASE OF TUBESTOCK FOR REHABILITATION ON THE RIVER.	1		137.00
INV 1629	06/06/2018	WESTGROW FARM TREES	FOR THE PURCHASE OF TUBESTOCK FOR REHABILITATION ON THE RIVER.	1	137.00	
EFT30358	25/06/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1510 - DIAGNOSE AND REPAIR TRAFFIC LIGHTS NOT COMMUNICATING (REPLACE AERIAL BROKEN OFF)	1		2,916.50
INV 7846	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INSTALL PROFILER WIRING ON CLARK BOBCAT.	1	136.50	
INV 7847	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1510 - DIAGNOSE AND REPAIR TRAFFIC LIGHTS NOT COMMUNICATING (REPLACE AERIAL BROKEN OFF)	1	913.00	
INV 7848	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1312 - PLEASE REPAIR TRAILER PLUG NOT WORKING	1	316.50	
INV 7845	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1706 - MOVE AERIALS DOWN SIMILAR TO PN1314 AS ONE HAS BEEN KNOCKED OFF BY TREES	1	602.50	
INV 7834	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN3555 - BACKHOE REPAIR BRAKE LIGHTS AND L/H REAR TAIL LIGHTS	1	661.50	
INV 7853	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	PN1214 - BOBCAT TRAILER REPLACE TRAILER PLUG	1	286.50	
EFT30359	25/06/2018	WHEATBELT SAFETYWEAR	SPRAY PARK CANS AND PRO VIBE GLOVES	1		851.50
INV 8176	07/05/2018	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR PHIL UTBER	1	150.00	
INV 8238	25/05/2018	WHEATBELT SAFETYWEAR	20 PAIR RIGGER GLOVES & 3 ROLLS DUCT TAPE	1	173.50	
INV 8218	18/05/2018	WHEATBELT SAFETYWEAR	SPRAY PARK CANS AND PRO VIBE GLOVES	1	228.00	

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INV 8217	18/05/2018	WHEATBELT SAFETYWEAR	YAKKA UTILITY ZIP SAFETY BOOTS	1	150.00	
INV 8255	05/06/2018	WHEATBELT SAFETYWEAR	SAFETY BOOTS FOR PAUL KHER.	1	150.00	
EFT30360	25/06/2018	WREN OIL	OIL WASTE DISPOSAL	1		33.00
INV 51023	21/05/2018	WREN OIL	OIL WASTE DISPOSAL	1	16.50	
INV 51022	21/05/2018	WREN OIL	OIL WASTE DISPOSAL	1	16.50	
EFT30361	28/06/2018	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF JUNE 2018.	2		1,074.23
INV T995	28/06/2018	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE BUILDING COMMISSION FOR THE MONTH OF JUNE 2018.	2	1,074.23	
EFT30362	28/06/2018	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018.	2		7,458.75
INV T994	28/06/2018	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BCITF FEES COLLECTED FOR THE CONSTRUCTION TRAINING FUND FOR THE MONTH OF JUNE 2018.	2	7,458.75	
EFT30363	28/06/2018	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE COMMISSION FOR THE MONTH OF JUNE 2018 - PART 2 ADDITIONAL DUE TO ERROR WITH FIRST ONE.	2		5,309.85
INV T995	28/06/2018	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BSL FEES COLLECTED FOR THE COMMISSION FOR THE MONTH OF JUNE 2018 - PART 2 ADDITIONAL DUE TO ERROR WITH FIRST ONE.	2	5,309.85	
EFT30364	29/06/2018	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT SERVICES FOR WORKS BEING UNDERTAKEN ON SPENCERS BROOK ROAD.	1		10,976.08
INV 0011886218/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT SERVICES FOR WORKS BEING UNDERTAKEN ON SPENCERS BROOK ROAD.	1	3,291.75	
INV 0011905025/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC MANAGEMENT RUSHTON CRESCENT 23/06/2018	1	651.20	
INV 0011881715/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS AND CONES RUSHTON CRESCENT 13/06/2018	1	409.20	
INV 0011867012/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS AND CONES OLIVER/LYON/ROCKET/HABGOOD/MORRELL 11/06/2018	1	1,790.25	



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INV 0011853307/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS AND CONES 01/06/2018 FERMOY AVENUE	1	639.38	
INV 0011856507/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLER, SIGNS AND CONES 05/06/2018 ROCKET ST, 06/06/2018 BUSTON	1	818.40	
INV 0011863511/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS AND CONES 08/06/2018 ROCKET, HABGOOD MORRELL & KURINGAL	1	971.85	
INV 0011872813/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS AND CONES 12/06/2018 RUSHTON	1	613.80	
INV 0011872913/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS AND CONES 12/06/2018 CHARLES STREET	1	1,074.15	
INV 0011857308/06/2018		ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD	TRAFFIC CONTROLLERS, SIGNS, CONES 07/06/2018 OLIVER/BYFIELD AND DUKE	1	716.10	
EFT30365	29/06/2018	ANDY'S PLUMBING SERVICE	REPAIR PIPE LEAKING AT WATER PLAYGROUND.	1		2,684.00
INV 42	22/06/2018	ANDY'S PLUMBING SERVICE	REPAIRS LEAKING PIPE AT NORTHAM SWIMMING POOL PLANT ROOM.	1	748.00	
INV 41	22/06/2018	ANDY'S PLUMBING SERVICE	REPAIR PIPE LEAKING AT WATER PLAYGROUND.	1	935.00	
INV A18036	13/06/2018	ANDY'S PLUMBING SERVICE	REC CENTRE. PUMP OPUT GREASE TRAPS AS PERT OF WATER CORP COMPLIANCE.	1	528.00	
INV 43	22/06/2018	ANDY'S PLUMBING SERVICE	RIVERS EDGE CAFE. EMERGENCY REPAIR OF OVEN.	1	346.50	
INV 38	22/06/2018	ANDY'S PLUMBING SERVICE	CEMETERY. REPAIR TAP NEAR NICHE WALL, CONSTANTLY LEAKING.	1	126.50	
EFT30366	29/06/2018	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROLLER	1		6,994.00
INV 3259	22/06/2018	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT & TRAFFIC CONTROLLER - REACCREDITATION	1	998.00	
INV 3246	19/06/2018	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROLLER	1	3,996.00	
INV 3211	11/06/2018	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROLLER - REACCREDITATION	1	1,000.00	
INV 3208	07/06/2018	AUSQ TRAINING	BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROLLER	1	1,000.00	
EFT30367	29/06/2018	AUSTRALIAN SERVICES UNION	Payroll deductions	1		27.45
INV DEDUCT26/06/2018		AUSTRALIAN SERVICES UNION	Payroll deductions		27.45	

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EFT30368	29/06/2018	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 26/06/2018	1		57,678.00
INV PAYG 2626/06/2018		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 26/06/2018	1	57,678.00	
EFT30369	29/06/2018	AVON VALLEY BAKERY	CATERING CITIZENSHIP CEREMONY - MIXED SANDWICHES	1		62.00
INV 2588	19/06/2018	AVON VALLEY BAKERY	CATERING CITIZENSHIP CEREMONY - MIXED SANDWICHES	1	62.00	
EFT30370	29/06/2018	AVON VALLEY GLASS	BKB CENTRE - MIRROR FOR WELCOME SPACE	1		6,188.40
INV 0000899520/06/2018		AVON VALLEY GLASS	BKB CENTRE - MIRROR FOR WELCOME SPACE	1	6,188.40	
EFT30371	29/06/2018	AVON VALLEY PLANT & EQUIPMENT PTY LTD	GORDON STREET FOOTPATH 26.5M CUT & REMOVE AND DISPOSE BROKEN PANELS PREP AREA, SUPPLY CONCRETE, LAY NEW PATH 26.5M X 100M MESHED.	1		6,458.10
INV IV10276	24/05/2018	AVON VALLEY PLANT & EQUIPMENT PTY LTD	GORDON STREET FOOTPATH 26.5M CUT & REMOVE AND DISPOSE BROKEN PANELS PREP AREA, SUPPLY CONCRETE, LAY NEW PATH 26.5M X 100M MESHED.	1	6,458.10	
EFT30372	29/06/2018	AVW ELECTRICAL	NORTHAM LIBRARY. REPLACE ALL LIGHT GLOBES TUBES AND STARTERS THROUGHOUT, AS PER QUOTE A2226	1		2,370.50
INV A2295	21/06/2018	AVW ELECTRICAL	NORTHAM LIBRARY. REPLACE ALL LIGHT GLOBES TUBES AND STARTERS THROUGHOUT, AS PER QUOTE A2226	1	2,370.50	
EFT30373	29/06/2018	CENTRAL MOBILE MECHANICAL REPAIRS	PN1502 - BOMAG ROLLER 2,750HR SERVICE (21 MAY 2018)	1		4,255.08
INV 0000232324/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN0916 - ATTACH FRONT DOOR AND REPAIR OIL LEAK (FROM UNDERNEATH OF MACHINE)	1	363.00	
INV 0000232624/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN1305 - 45,000KM SERVICE PLEASE LOOK AT LOCKING MECHANISM (15 JUNE 2018)	1	656.70	
INV 0000232924/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	REPAIRS TO PULLEY AND BEARINGS ON WOOD CHIPPER APPROX COST	1	484.00	
INV 0000232724/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	REPAIRS TO BROKEN WELDS ON TANDEM TRAILER 1TQM573 - PN1413	1	220.00	

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INV 0000233024/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN1501 - REPLACE EGR GASKET	1	159.50	
INV 0000232224/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN1218 - TRUCK 100,000KM SERVICE (21 MAY 2018)	1	726.11	
INV 0000232824/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN1605 - SERVICE UTE 60,000KM (18 JUNE 2018)	1	379.89	
INV 0000232524/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN1502 - BOMAG ROLLER 2,750HR SERVICE (21 MAY 2018)	1	1,144.88	
INV 0000232424/06/2018		CENTRAL MOBILE MECHANICAL REPAIRS	PN1312 - ADJUST HANDBRAKE	1	121.00	
EFT30374	29/06/2018	COLIN DUNCAN GRANT	WUNDOWIE LIBRARY. CLEANING FOR MAY 2018	1		3,051.25
INV P902	31/05/2018	COLIN DUNCAN GRANT	WUNDOWIE DEPOT. CLEANING FOR MAY 2018.	1	264.00	
INV P903	26/06/2018	COLIN DUNCAN GRANT	WUNDOWIE TOWN HALL. CLEANING FOR WUNDOWIE HALL	1	408.50	
INV P903	26/06/2018	COLIN DUNCAN GRANT	WUNDOWIE LIBRARY. CLEANING FOR APR, MAY JUN.	1	408.50	
INV P903	26/06/2018	COLIN DUNCAN GRANT	WUNDOWIE DEPOT. CLEANING FOR, JUNE 2018.	1	132.00	
INV P902	31/05/2018	COLIN DUNCAN GRANT	WUNDOWIE TOWN HALL. CLEANING MAY 2018.	1	867.25	
INV P902	31/05/2018	COLIN DUNCAN GRANT	WUNDOWIE LIBRARY. CLEANING FOR MAY 2018	1	971.00	
EFT30375	29/06/2018	COUNTRY COMFORTSTYLE NORTHAM	2X STUDIO OFFICE CHAIRS	1		418.00
INV 4775	17/04/2018	COUNTRY COMFORTSTYLE NORTHAM	2X STUDIO OFFICE CHAIRS	1	418.00	
EFT30376	29/06/2018	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING DEPOT	1		568.93
INV 86988	25/06/2018	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE/METER READING DEPOT	1	568.93	
EFT30377	29/06/2018	COURIER AUSTRALIA	FREIGHT CHARGE FOR DEVELOPMENT SERVIES & ENGINEERING W/E 18/5/2018.	1		254.73
INV 0356	25/05/2018	COURIER AUSTRALIA	FREIGHT CHARGE FOR DEVELOPMENT SERVICES.	1	18.35	
INV 0359	15/06/2018	COURIER AUSTRALIA	FREIGHT CHARGES FOR DEVELOPMENT SERVICES & COMMUNITY SERVICES- W/E 15/06/2018.	1	25.80	
INV 0357	01/06/2018	COURIER AUSTRALIA	FREIGHT CHARGE FOR ENGINEERING W/E 01/06/2018.	1	19.10	
INV 0355	18/05/2018	COURIER AUSTRALIA	FREIGHT CHARGE FOR DEVELOPMENT SERVIES & ENGINEERING W/E 18/5/2018.	1	191.48	

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EFT30378	29/06/2018	CTI SECURITY SERVICES PTY LTD	ALARM MONITORING AT OLD GIRLS SCHOOL - 01/04/2018 TO 30/04/2018.	1		53.00
INV CINS30320/03/2018		CTI SECURITY SERVICES PTY LTD	ALARM MONITORING AT OLD GIRLS SCHOOL - 01/04/2018 TO 30/04/2018.	1	53.00	
EFT30379	29/06/2018	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	OLD GIRLS SCHOOL. LOWER ALARM KEYPAD FOR EASY ACCESS.	1		255.01
INV 110000	31/05/2018	CTI SECURITY SYSTEMS PTY LTD T/AS SECURUS	OLD GIRLS SCHOOL. LOWER ALARM KEYPAD FOR EASY ACCESS.	1	255.01	
EFT30380	29/06/2018	DAMIAN'S PLUMBING	KURINGAL UNIT 2. REPLACE HWS WITH ONE PROVIDED BY SHIRE OF NORTHAM. PLEASE CALL PRIOR TO ATTENDING,	1		466.40
INV 3341	18/06/2018	DAMIAN'S PLUMBING	KURINGAL UNIT 2. REPLACE HWS WITH ONE PROVIDED BY SHIRE OF NORTHAM. PLEASE CALL PRIOR TO ATTENDING,	1	466.40	
EFT30381	29/06/2018	DAVID GRAY & CO PTY LTD	SUPPLY AND DELIVER DARK GREEN BIN 240L	1		356.24
INV 1476692	10/04/2018	DAVID GRAY & CO PTY LTD	SUPPLY AND DELIVER DARK GREEN BIN 240L	1	356.24	
EFT30382	29/06/2018	DE VITA LEGAL	LEASE FOR AVON VALLEY ARTS SOCIETY FROM 2018 UNTIL 2023	1		1,650.00
INV 18/9138	13/06/2018	DE VITA LEGAL	LEASE FOR AVON VALLEY ARTS SOCIETY FROM 2018 UNTIL 2023	1	1,650.00	
EFT30383	29/06/2018	EASIFLEET	Payroll deductions	1		2,113.48
INV DEDUCT26/06/2018		EASIFLEET	Payroll deductions		1,194.12	
INV DEDUCT26/06/2018		EASIFLEET	Payroll deductions		919.36	
EFT30384	29/06/2018	GDR CIVIL CONTRACTING PTY LTD	CEMETERY EXTENSION LOT 2 - REMOVE KERB AS PER DRAWING & DISPOSAL TO SHIRE APPROVED SITE @ \$30.00 + GST PER UNIT L/M.	1		15,427.56
INV 1356	26/06/2018	GDR CIVIL CONTRACTING PTY LTD	FLOATING STEEL DRUM ROLLER FROM WUNDOWIE DEPOT TO JENNAPULLIN ROAD	1	495.00	
INV 1355	26/06/2018	GDR CIVIL CONTRACTING PTY LTD	FLOAT THE RUBBER TYRE ROLLER FROM BRIDGEMAN ROAD TO JENNAPULLIN ROAD	1	495.00	
INV 1358	26/06/2018	GDR CIVIL CONTRACTING PTY LTD	PICK UP ROLLER PN1608 FROM CHRISTMAS ROAD AND DELIVER TO TRIMMER ROAD	1	495.00	

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INV 1357	26/06/2018	GDR CIVIL CONTRACTING PTY LTD	DRY HIRE OF MINI EXCAVATOR (2DAYS)	1	616.00	
INV 1347	31/05/2018	GDR CIVIL CONTRACTING PTY LTD	CEMETERY EXTENSION LOT 2 - REMOVE KERB AS PER DRAWING & DISPOSAL TO SHIRE APPROVED SITE @ \$30.00 + GST PER UNIT L/M.	1	11,527.56	
INV 1353	20/06/2018	GDR CIVIL CONTRACTING PTY LTD	FLOAT STEEL DRUM ROLLER FROM SPENCERS BROOK RD SLK 14.6 TO SPENCERS BROOK ROAD / SPENCER BROOK YORK RD INTERSECTION.	1	1,199.00	
INV 1353	20/06/2018	GDR CIVIL CONTRACTING PTY LTD	FLOAT RUBBER TYRE ROLLER FROM WUNDOWIE DEPOT TO KATRINE ROAD.	1	600.00	
EFT30385	29/06/2018	GEOFABRICS AUSTRALASIA PTY LTD	RENO MATTRESS GALMAC & PVC 6M X 2M X .3M @ \$163.07 + GST PER UNIT	1		2,332.77
INV CD2018221/06/2018		GEOFABRICS AUSTRALASIA PTY LTD	RENO MATTRESS GALMAC & PVC 6M X 2M X .3M @ \$163.07 + GST PER UNIT	1	2,332.77	
EFT30386	29/06/2018	GOLDER ASSOCIATES PTY LTD	RAILWAY MUSEUM. LOCOMOTIVE. ASBESTOS REPORT AND RECCOMENDATIONS ON THE LOCOMOTIVE AND CARRIAGES.	1		1,738.00
INV 64844	26/06/2018	GOLDER ASSOCIATES PTY LTD	RAILWAY MUSEUM. LOCOMOTIVE. ASBESTOS REPORT AND RECCOMENDATIONS ON THE LOCOMOTIVE AND CARRIAGES.	1	1,738.00	
EFT30387	29/06/2018	GRAFTON ELECTRICS	MINSON AVE STREET LIGHTS. REPAIR ALL LIGHTS ALONG MINSON AVE, INCLUDING CHANGING DOUBLE HEAD LIGHT TO SINGLE HEAD NEAR AEIC.	1		11,159.63
INV 4923	27/03/2018	GRAFTON ELECTRICS	MINSON AVE STREET LIGHTS. INSPECT ALL LIGHTS AND PROVIDE QUOTE FOR FIXING ALL LIGHTS AND CHANGING DOUBLE HEAD TO SINGLE HEAD. SPARE SINGLE HEAD AT DEPOT.	1	396.00	
INV 4911	21/03/2018	GRAFTON ELECTRICS	TOWN HALL. CHECK SWITCHING FOR AIRCONDITIONERS.	1	99.00	
INV 5118	14/06/2018	GRAFTON ELECTRICS	BROOME TERRACE PARK. REPLACE BROKEN POWER POLE AND RECONNECT ELECTRICAL BOX.	1	1,760.00	
INV 4953	12/04/2018	GRAFTON ELECTRICS	MINSON AVE STREET LIGHTS. REPAIR ALL LIGHTS ALONG MINSON AVE, INCLUDING CHANGING DOUBLE HEAD LIGHT TO SINGLE HEAD NEAR AEIC.	1	4,075.01	

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INV 4950	10/04/2018	GRAFTON ELECTRICS	MEMORIAL HALL. ATTEND SITE ON TUESDAY 10TH APRIL TO CHECK LIGHT SWITCH THAT WAS CRACKLING. LABEL ALL LIGHT SWITCHES.	1	572.83	
INV 4940	04/04/2018	GRAFTON ELECTRICS	REC CENTRE. PLEASE REPLACE NON WORKING FLUROS IN RAILWAYS CHANGE ROOMS AS WELL AS OUTSIDE LIGHTS. CHANGE TIMERS TO COME ON 30MINS EARLIER.	1	1,090.10	
INV 4901	16/03/2018	GRAFTON ELECTRICS	REPAIR FLICKERING LIGHT IN VISITOR CENTRE	1	203.50	
INV 4986	26/04/2018	GRAFTON ELECTRICS	REPAIR LIGHTS AT VISITORS CENTRE	1	297.66	
INV 4917	22/03/2018	GRAFTON ELECTRICS	REPLACE BOTH WATER METERS AT CLARKE STREET	1	1,177.00	
INV 5058	22/05/2018	GRAFTON ELECTRICS	FIT TIMER TO SECURITY LIGHTS IN HOOPER PARK	1	326.70	
INV 4936	03/04/2018	GRAFTON ELECTRICS	CHECK RELAY FOR PUMP AT APEX PARK	1	167.20	
INV 5063	25/05/2018	GRAFTON ELECTRICS	REPAIR ELECTRICAL SWITCHING FAULT AT WASTE WATER TREATMENT PLANT	1	449.24	
INV 5114	14/06/2018	GRAFTON ELECTRICS	SUPPLY & INSTALL ELECTRICAL POWER POINT AT NORTHAM LIBRARY FOR RETICULATION WORKS.	1	545.39	
EFT30388	29/06/2018	GROVE WESLEY DESIGN ART	TWO SIGNS 2500 X 2500MM USING 3MM ACM PANEL. SIGN WILL BE IN TWO SHEETS (2500 X 1250MM EACH SIZE) OPTION 2 USING 7- 10 YEAR DIGITAL FILM	1		6,608.25
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	NAME BADGES AND BUSINESS CARDS FOR PAUL KHER, NADEEM GUL AND SHANE MOORHEAD	1	328.00	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	BUSINESS CARDS AND BADGES FOR DEVELOPMENT SERVICES.	1	435.50	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	BUSINESS CARDS FOR CR STEVEN POLLARD	1	100.50	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	X2 NAME BADGES AND BUSINESS CARDS FOR KIM COLBOURNE, BROOKE EVANS, JAIME HAWKINS & ROSS RAYSON.	1	353.00	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	NAME BADGE AND BUSINESS CARDS FOR CONNIE JAUNCEY & LAURA WALKSH	1	125.50	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	NAME BADGES FOR AL YSHA MAXWELL AND ANASTASIA WILLIAMS	1	30.50	
INV 5047	31/05/2018	GROVE WESLEY DESIGN ART	150 X HATS FOR BFB MEMBERS	1	1,988.25	
INV 5039	31/05/2018	GROVE WESLEY DESIGN ART	NEW SIGN FOR AVON DESCENT START TOWER	1	869.00	

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INV 5044	31/05/2018	GROVE WESLEY DESIGN ART	MAGNETIC NAME BADGE FOR CR TINETTI	1	27.50	
INV 5043	31/05/2018	GROVE WESLEY DESIGN ART	NAME PLATES FOR LIFE MEMBERSHIP SHIELDS	1	33.00	
INV 5065	26/06/2018	GROVE WESLEY DESIGN ART	TWO SIGNS 2500 X 2500MM USING 3MM ACM PANEL. SIGN WILL BE IN TWO SHEETS (2500 X 1250MM EACH SIZE) OPTION 2 USING 7- 10 YEAR DIGITAL FILM	1	2,046.00	
INV 5083	26/06/2018	GROVE WESLEY DESIGN ART	PURCHASE OF 11 NAME BADGES FOR BUSH FIRE CONTROL OFFICERS	1	137.50	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	X2 NAME BADGES AND BUSINESS CARDS FOR KIM COLBOURNE	1	34.75	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	NAME BADGE AND BUSINESS CARDS FOR CONNIE JAUNCEY	1	12.00	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	AME BADGES FOR ALYSHA MAXWELL AND ANASTASIA WILLIAMS	1	2.00	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	NAME BADGES AND BUSINESS CARDS FOR PAUL KHER, NADEEM GUL AND SHANE MOORHEAD	1	33.25	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	NAME BADGE AND BUSINESS CARDS FOR MARIUS STRYDOME	1	43.00	
INV 4918	09/03/2018	GROVE WESLEY DESIGN ART	BUSINESS CARDS FOR CR STEVEN POLLARD	1	9.00	
EFT30389	29/06/2018	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) PTY LTD	ON JOHN DEERE GRADER N.001 AS PER MAINTENANCE PLANNER, CLEAN UP & TEST MACHINE, CHANGE A/C FILTERS & SUPPLY TOP UP FLUIDS - 20LTR COOLANT & 20LTR TRANS OIL AS PER QUOTE# QS500108040.	1		2,488.28
INV IS500113	26/06/2018	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) PTY LTD	ON JOHN DEERE GRADER N.001 AS PER MAINTENANCE PLANNER, CLEAN UP & TEST MACHINE, CHANGE A/C FILTERS & SUPPLY TOP UP FLUIDS - 20LTR COOLANT & 20LTR TRANS OIL AS PER QUOTE# QS500108040.	1	2,488.28	
EFT30390	29/06/2018	HOLLETT & LAWRENCE	NORTHAM DEPOT LAND VALUATION FOR FEASIBILITY STUDY.	1		110.00
INV 4847	22/06/2018	HOLLETT & LAWRENCE	NORTHAM DEPOT LAND VALUATION FOR FEASIBILITY STUDY.	1	110.00	
EFT30391	29/06/2018	HOST AUTO REPAIRS	GRASS VALLEY 4.4 - REPAIR DAMAGE TO BACK BUMPER	1		1,784.80
INV 62056	22/06/2018	HOST AUTO REPAIRS	INKPEN BFB SHED - ANNUAL SERVICE OF GENERATOR	1	826.60	
INV 62057	22/06/2018	HOST AUTO REPAIRS	GRASS VALLEY 4.4 - REPAIR DAMAGE TO BACK BUMPER	1	858.80	

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INV 61703	09/04/2018	HOST AUTO REPAIRS	DOT INSPECTION OF REPLACEMENT VMS TRAILER.	1	99.40	
EFT30392	29/06/2018	IREDALE PEDERSEN HOOK ARCHITECTS	PROJECT MANAGEMENT - ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE DESIGN	1		2,343.00
INV 0000050103/05/2018		IREDALE PEDERSEN HOOK ARCHITECTS	PROJECT MANAGEMENT - ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE DESIGN	1	2,343.00	
EFT30393	29/06/2018	JONES CONTRACTING PTY LTD	SUPPLY 259.40 TONNE OF 19MM SCREENED ROADBASE DURING THE PERIOD 23/05/2018 TO 25/05/2018 FOR SPENCERS BROOK ROAD.	1		3,638.25
INV 3903	31/05/2018	JONES CONTRACTING PTY LTD	GRAVEL FOR BACKFILLING KERB (100T)	1	784.85	
INV 3903	31/05/2018	JONES CONTRACTING PTY LTD	SUPPLY 259.40 TONNE OF 19MM SCREENED ROADBASE DURING THE PERIOD 23/05/2018 TO 25/05/2018 FOR SPENCERS BROOK ROAD.	1	2,853.40	
EFT30394	29/06/2018	LANDGATE	CREATION OF STATUTORY DEPOSITED PLAN - SHOWING SHIRE OF NORTHAM BOUNDARY ADJUSTMENT PLAN.	1		2,729.50
INV 850881	06/06/2018	LANDGATE	76 X LAND ENQUIRY	1	379.50	
INV 6233637822/05/2018		LANDGATE	CREATION OF STATUTORY DEPOSITED PLAN - SHOWING SHIRE OF NORTHAM BOUNDARY ADJUSTMENT PLAN.	1	2,350.00	
EFT30395	29/06/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT FORUM - JAMIE HAWKINS	1		215.00
INV 8_132	19/06/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT FORUM - JAMIE HAWKINS	1	55.00	
INV 8_131	19/06/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT FORUM MICHELLE BLACKHURST	1	55.00	
INV 8_130	19/06/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT FORUM ROSS RAYSON	1	50.00	
INV 8_133	19/06/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT FORUM	1	55.00	
EFT30396	29/06/2018	LUCY'S TEAROOMS	ASSORTED CATERING FOR WORKSHOP ON CONSTITUTIONS FOR SPORTS CLUBS	1		110.00
INV 1634	04/05/2018	LUCY'S TEAROOMS	ASSORTED CATERING FOR WORKSHOP ON CONSTITUTIONS FOR SPORTS CLUBS	1	110.00	
EFT30397	29/06/2018	MARY GRACE BANDOLA ESLER	REIMBURSEMENT FOR POLICE CLEARANCE.	1		52.60



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INV 2341351	14/06/2018	MARY GRACE BANDOLA ESLER	REIMBURSEMENT FOR POLICE CLEARANCE.	1	52.60	
EFT30398	29/06/2018	MATHEW MACQUEEN	GYPROCK. INSTALL A 920MM DOOR FRAME WITH 180 DEGREES' HINGES AND SOLID DOOR (GLASS IN TOP ¼), MATCHING ORIGINAL DOOR HANDLE. PAINT TO MATCH EXISTING WALLS AND DOORS.	1		2,247.00
INV 682	20/06/2018	MATHEW MACQUEEN	GYPROCK. INSTALL A 920MM DOOR FRAME WITH 180 DEGREES' HINGES AND SOLID DOOR (GLASS IN TOP ¼), MATCHING ORIGINAL DOOR HANDLE. PAINT TO MATCH EXISTING WALLS AND DOORS.	1	1,625.00	
INV 682	20/06/2018	MATHEW MACQUEEN	REPAIR AND MODIFY FIRE TRAFFIC SIGNS	1	200.00	
INV 682	20/06/2018	MATHEW MACQUEEN	RE INSTATE FENCE POSTS AND RE STRAIN FENCE WIRE AFTER STRUCTURE FIRE AT 22 MOONDYNE RD	1	422.00	
EFT30399	29/06/2018	MHW INTEGRATION PTY LTD	NORTHAM ABORIGINAL ENVIRONMENTAL AND INTERPRETIVE CENTRE INTERIOR FITOUT - MEDIA HARDWARE - CLAIM 3.	1		27,010.50
INV 0000125026/06/2018		MHW INTEGRATION PTY LTD	NORTHAM ABORIGINAL ENVIRONMENTAL AND INTERPRETIVE CENTRE INTERIOR FITOUT - MEDIA HARDWARE - CLAIM 3.	1	27,010.50	
EFT30400	29/06/2018	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS 5 DAYS PER WEEK AS PER CONTRACT. 28/05/2018 TO 03/06/2018.	1		8,058.60
INV N1927	11/06/2018	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS 5 DAYS PER WEEK AS PER CONTRACT. 28/05/2018 TO 03/06/2018.	1	4,029.30	
INV N1928	11/06/2018	MINT CIVIL PTY LTD T/AS IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS 5 DAYS PER WEEK AS PER CONTRACT. 04/06/2018 TO 10/06/2018	1	4,029.30	
EFT30401	29/06/2018	MIXED MEDIA CORPORATION PTY LTD	VARIATION TO CONTRACT 8 OF NAEIC - FILMING SERVICES	1		18,920.00
INV INV-301610/06/2018		MIXED MEDIA CORPORATION PTY LTD	CONTRACT 8 OF NAEIC - MEDIA SOFTWARE B PROGRAMMING (ONLY) FOR THE BILYA KOORT BOODJA CENTRE	1	7,920.00	
INV INV3016	10/06/2018	MIXED MEDIA CORPORATION PTY LTD	VARIATION TO CONTRACT 8 OF NAEIC - FILMING SERVICES	1	11,000.00	
EFT30402	29/06/2018	NORTHAM & DISTRICTS GLASS SERVICE	REPLACE SUPPLIED GLASS TO THE POZITRACK	1		132.00
INV 1300	08/05/2018	NORTHAM & DISTRICTS GLASS SERVICE	REPLACE SUPPLIED GLASS TO THE POZITRACK	1	132.00	

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EFT30403	29/06/2018	NORTHAM BETTA ELECTRICAL	6MTR TELEPHONE EXTENSION CORD FOR LICENCING	1		15.90
INV 2957220920/06/2018		NORTHAM BETTA ELECTRICAL	6MTR TELEPHONE EXTENSION CORD FOR LICENCING	1	15.90	
EFT30404	29/06/2018	NORTHAM DISCOUNT DRUG STORE	1X OMRON EAR THERM & OMRON PROBE COVERS	1		79.87
INV 1026078	20/06/2018	NORTHAM DISCOUNT DRUG STORE	1X OMRON EAR THERM & OMRON PROBE COVERS	1	79.87	
EFT30405	29/06/2018	NORTHAM FEED & HIRE	DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS - 27/06/2018	1		15.50
INV 0000142427/06/2018		NORTHAM FEED & HIRE	DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS - 27/06/2018	1	15.50	
EFT30406	29/06/2018	NORTHAM LIQUOR BARONS	STOCK FOR COUNCIL CHAMBERS	1		183.96
INV 165250	20/06/2018	NORTHAM LIQUOR BARONS	STOCK FOR COUNCIL CHAMBERS	1	183.96	
EFT30407	29/06/2018	NORTHAM MITRE 10 SOLUTIONS	SYNTHETIC GRASS	1		236.05
INV 1030029931/05/2018		NORTHAM MITRE 10 SOLUTIONS	BAGS OF RAPID SET	1	13.50	
INV 1028475413/04/2018		NORTHAM MITRE 10 SOLUTIONS	SYNTHETIC GRASS	1	195.02	
INV 1029605017/05/2018		NORTHAM MITRE 10 SOLUTIONS	3 X LENGTHS OF CONDUIT	1	27.53	
EFT30408	29/06/2018	NORTHAM TOYOTA	120000 KM SERVICE ON TOYOTA HIACE VAN KILLARA 4	1		432.30
INV 312933	18/06/2018	NORTHAM TOYOTA	120000 KM SERVICE ON TOYOTA HIACE VAN KILLARA 4	1	432.30	
EFT30409	29/06/2018	OMEGA PEST CONTROL PTY LTD T/A STEWARTS PEST CONTROL	RODENT CONTROL FOR VARIOUS SITES.	1		2,127.95
INV 42540	11/04/2018	OMEGA PEST CONTROL PTY LTD T/A STEWARTS PEST CONTROL	RODENT CONTROL FOR VARIOUS SITES.	1	2,127.95	
EFT30410	29/06/2018	OXTER SERVICES	CLEANING PRODUCTS FOR VARIOUS BUILDINGS.	1		4,915.00
INV 19883	22/06/2018	OXTER SERVICES	BAKERS HILL HOOPER PARK TOILETS. CLEANING FOR 11/06/2018 to 29/06/2018.	1	524.70	
INV 19884	22/06/2018	OXTER SERVICES	KATRINE TOILETS. CLAENING FOR 11/06/2018 to 29/06/2018.	1	349.80	
INV 19885	22/06/2018	OXTER SERVICES	BAKERS HILL PAVILLIONN TOILET'S. CLEANING FOR 11/06/2018 to 29/06/2018.	1	349.80	

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INV 19887	22/06/2018	OXTER SERVICES	CEMETERY TOILETS. CLEANING FOR 11/06/2018 to 29/06/2018.	1	349.80	
INV 19886	22/06/2018	OXTER SERVICES	WUNDOWIE TOILETS. CLEANING FOR 11/06/2018 to 29/06/2018.	1	574.20	
INV 19889	22/06/2018	OXTER SERVICES	QUELLINGTON HALLTOILETS. WEEKLY CLEANS UNTIL END OF JUNE.	1	574.20	
INV 19888	22/06/2018	OXTER SERVICES	CLACKLINE TOILETS. CLEANING FOR 11/06/2018 to 29/06/2018.	1	524.70	
INV 19170	24/01/2018	OXTER SERVICES	CLEANING PRODUCTS FOR VARIOUS BUILDINGS.	1	1,523.83	
INV 19831	12/06/2018	OXTER SERVICES	QUELLINGTON HALL. SUPPLY 2 X CARTONS OF TOILET	1	143.97	
EFT30411	29/06/2018	PFD FOOD SERVICES PTY LTD	CLEANING PRODUCTS FOR TOWN HALL.	1		278.90
INV KJ94456911/04/2018		PFD FOOD SERVICES PTY LTD	CLEANING PRODUCTS FOR TOWN HALL.	1	278.90	
EFT30412	29/06/2018	PHILIP JOHN ROBINSON	DUG OUTS HENRY STREET OVAL X 2 TO DIG INSIDE CONCRETE FOOTINGS X6 PLACE BORDER AROUND DUGOUT INCLUDING ECO DECKING FILL IN WITH BLUE METAL DUST INCLUDING ALL LABOUR AND MATERIALS	1		1,771.00
INV 0000039/120/06/2018		PHILIP JOHN ROBINSON	DUG OUTS HENRY STREET OVAL X 2 TO DIG INSIDE CONCRETE FOOTINGS X6 PLACE BORDER AROUND DUGOUT INCLUDING ECO DECKING FILL IN WITH BLUE METAL DUST INCLUDING ALL LABOUR AND MATERIALS	1	1,771.00	
EFT30413	29/06/2018	PRIMARIES OF WA PTY LTD	SUPPLY 125 SPRINKLERS	1		362.03
INV 2520020023/05/2018		PRIMARIES OF WA PTY LTD	SUPPLY 125 SPRINKLERS	1	362.03	
EFT30414	29/06/2018	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY SUBSCRIPTION JUNE 2018.	1		1,122.00
INV INV-056425/06/2018		PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY SUBSCRIPTION JUNE 2018.	1	1,122.00	

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EFT30415	29/06/2018	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING FOR DIANNE TURNOCK	1		300.00
INV 0020934	25/06/2018	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING	1	150.00	
INV 0020766	20/06/2018	REGIONAL PHYSIOTHERAPY & SPORTS INJURY CLINIC & IN BALANCE FITNESS	SENIOR SPORT FUNDING FOR DIANNE TURNOCK	1	150.00	
EFT30416	29/06/2018	SANDWELL ENTERPRISES PTY LTD	STOCK PURCHASES FOR BKB.	1		607.65
INV 3718	26/06/2018	SANDWELL ENTERPRISES PTY LTD	STOCK PURCHASES FOR BKB.	1	607.65	
EFT30417	29/06/2018	SPECIALISED TREE SERVICE	CLEARING OF VEGETATION FOR JENNAPULIN ROAD SLK 0.88 - 2.10.	1		12,825.00
INV 2847	14/06/2018	SPECIALISED TREE SERVICE	CLEARING OF VEGETATION FOR JENNAPULIN ROAD SLK 0.88 - 2.10.	1	12,825.00	
EFT30418	29/06/2018	ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING FOR THE ADMIN BUILDING	1		118.57
INV CYINV0021/06/2018		ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING FOR THE ADMIN BUILDING	1	118.57	
EFT30419	29/06/2018	STRATAGREEN	15LT TUB BLACK FEILD LINEMARKING PAINT	1		231.42
INV 96548	20/06/2018	STRATAGREEN	15LT TUB BLACK FEILD LINEMARKING PAINT	1	231.42	
EFT30420	29/06/2018	SUPERCIVIL	KERBING WORKS - MITCHELL AVE, FITZGERALD STREET, FORREST STREET, STIRLING STREET.	1		3,461.97
INV 0000713431/08/2017		SUPERCIVIL	KERBING WORKS - MITCHELL AVE, FITZGERALD STREET, FORREST STREET, STIRLING STREET.	1	3,461.97	
EFT30421	29/06/2018	TASHCO SYSTEMS	NORTHAM ABORIGINAL ENVIRONMENTAL AND INTERPRETIVE CENTRE - INTERIOR FIT OUT - SHOWCASES	1		64,449.00
INV IN11522025/06/2018		TASHCO SYSTEMS	NORTHAM ABORIGINAL ENVIRONMENTAL AND INTERPRETIVE CENTRE - INTERIOR FIT OUT - SHOWCASES	1	64,449.00	
EFT30422	29/06/2018	THE RIVERSIDE HOTEL	CATERING ORDINARY COUNCIL MEETING 20 JUNE 2018	1		432.00
INV 1968	20/06/2018	THE RIVERSIDE HOTEL	CATERING ORDINARY COUNCIL MEETING 20 JUNE 2018	1	432.00	
EFT30423	29/06/2018	THE WEST AUSTRALIAN	2 UNIT AD- WARMING UP WINTER 2018	1		870.00

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INV 1002256331	05/2018	THE WEST AUSTRALIAN	2 UNIT AD- WARMING UP WINTER 2018	1	870.00	
EFT30424	29/06/2018	THE WORKWEAR GROUP	UNIFORM FOR JENNY MAHER	1		1,506.23
INV 1051670008	06/2018	THE WORKWEAR GROUP	UNIFORM FOR ALISON ROWLAND	1	84.15	
INV 1046256421	05/2018	THE WORKWEAR GROUP	UNIFORM FOR LYNDA WITWICKL	1	50.15	
INV 1048336029	05/2018	THE WORKWEAR GROUP	UNIFORM FOR GAJ MARTIN	1	57.81	
INV 1046656722	05/2018	THE WORKWEAR GROUP	UNIFORM FOR JENNY MAHER	1	293.27	
INV 1050302401	06/2018	THE WORKWEAR GROUP	UNIFORM FOR ALISON DOWELL	1	156.40	
INV 1051474808	06/2018	THE WORKWEAR GROUP	UNIFORM FOR JENNY ABBOTT	1	84.15	
INV 1052078207	06/2018	THE WORKWEAR GROUP	UNIFORM FOR JENNIFER BECKER,	1	101.15	
INV 1051475108	06/2018	THE WORKWEAR GROUP	UNIFORM FOR CARMEN SADLIER	1	84.15	
INV 1052113913	06/2018	THE WORKWEAR GROUP	UNIFORM FOR BEV JONES	1	232.90	
INV 1054440618	06/2018	THE WORKWEAR GROUP	UNIFORM FOR LEE-ELLEN EDMONDS	1	109.65	
INV 1052525013	06/2018	THE WORKWEAR GROUP	UNIFORM FOR CHERYL GREENOUGH	1	84.15	
INV 1051549108	06/2018	THE WORKWEAR GROUP	UNIFORM FOR C GREENOUGH	1	168.30	
EFT30425	29/06/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD	MAJOR SERVICE TO WUNDOWIE POOL	1		616.00
INV 9020308019	06/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD	MAJOR SERVICE TO WUNDOWIE POOL	1	616.00	
EFT30426	29/06/2018	VERLINDENS ELECTRICAL SERVICE (WA)	HIRE OF SCISSOR LIFT DELIVERY AND PICK UP OF SCISSOR LIFT REMOVE EXISTING LAMPS RENEW ALL LAMPS TO HIGH BAYS ASSOCIATED LABOUR COST'S TEST AND COMMISSION	1		7,557.00

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INV 87704	26/06/2018	VERLINDENS ELECTRICAL SERVICE (WA)	DISCONNECT EXISTING SCOREBOARD RELOCATE EXISTING SCOREBOARD TO LOCATION NEAR COURT 3 AS DISCUSSED INSTALL NEW SCOREBOARD SUPPLIED BY CLIENT UTILISE EXISTING POWER/DATA CONNECTION REQUIRED	1	655.60	
INV 87705	26/06/2018	VERLINDENS ELECTRICAL SERVICE (WA)	ASSOCIATED LABOUR COSTS HIRE OF SCISSOR LIFT DELIVERY AND PICK UP OF SCISSOR LIFT REMOVE EXISTING LAMPS RENEW ALL LAMPS TO HIGH BAYS ASSOCIATED LABOUR COSTS	1	5,266.80	
INV 87706	26/06/2018	VERLINDENS ELECTRICAL SERVICE (WA)	TEST AND COMMISSION SOUND SHELL. AUDIO VISUAL WORKS AS PER SITE VISIT AND QUOTE NQ03841.	1	1,634.60	
EFT30427	29/06/2018	WARRICKS NEWSAGENCY	NEWSPAPERS, MAGAZINES FOR LIBRARY MAY 2018.	1		364.22
INV SN00006105/06/2018		WARRICKS NEWSAGENCY	COPIES OF NEWSPAPERS FOR ADMIN	1	90.70	
INV SN0001705/06/2018		WARRICKS NEWSAGENCY	NEWSPAPERS, MAGAZINES FOR LIBRARY MAY 2018.	1	141.62	
INV JUNE A/020/06/2018		WARRICKS NEWSAGENCY	PAPER REAMS 4X	1	84.80	
INV SN0001705/06/2018		WARRICKS NEWSAGENCY	NEWSPAPERS FOR KILLARA	1	47.10	
EFT30428	29/06/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE E-STOP BUTTON ON PN1501 WHICH HAS BEEN BROKEN	1		642.90
INV 7810	31/05/2018	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE E-STOP BUTTON ON PN1501 WHICH HAS BEEN BROKEN	1	642.90	
EFT30429	29/06/2018	WHEATBELT NATURAL RESOURCE MANAGEMENT	WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS PER CONTRACT CEMETERY MAINTENANCE 2017-2019. \$432 + GST PER DAY - 3 DAYS PER WEEK.	1		4,752.00
INV 0030092816/05/2018		WHEATBELT NATURAL RESOURCE MANAGEMENT	WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS PER CONTRACT CEMETERY MAINTENANCE 2017-2019. \$432 + GST PER DAY - 3 DAYS PER WEEK.	1	4,752.00	

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EFT30430	29/06/2018	WHEATBELT SAFETYWEAR	2X RANGER TROUSERS SETS	1		30.00
INV 8293	15/03/2018	WHEATBELT SAFETYWEAR	2X RANGER TROUSERS SETS	1	30.00	
EFT30431	29/06/2018	WILKIE PAINTING & MAINTENANCE	PAINTING WORKS TO KURINGAL UNITS IN WUNDOWIE	1		13,035.00
INV 383	26/06/2018	WILKIE PAINTING & MAINTENANCE	PAINTING WORKS TO KURINGAL UNITS IN WUNDOWIE	1	13,035.00	
EFT30432	29/06/2018	WUNDOWIE GOLF CLUB INC	QUICK RESPONSE GRANT 2017/2018.	1		500.00
INV 2018/41	18/06/2018	WUNDOWIE GOLF CLUB INC	QUICK RESPONSE GRANT 2017/2018.	1	500.00	
34958	08/06/2018	SHIRE OF NORTHAM	ADJUSTMENT TO RATES AT KILLARA - 17/05/2018 TO 30/06/2018.	1		40.19
INV A10335	17/05/2018	SHIRE OF NORTHAM	ADJUSTMENT TO RATES AT KILLARA - 17/05/2018 TO 30/06/2018.	1	40.19	
34959	08/06/2018	SYNERGY	AIRPORT - 19/03/2018 TO 21/05/2018.	1		1,273.75
INV 7471705316	05/2018	SYNERGY	SKATE PARK 06/03/2018-10/05/2018	1	172.35	
INV 1365377421	05/2018	SYNERGY	AIRPORT - 19/03/2018 TO 21/05/2018.	1	1,064.60	
INV 15390251	29/05/2018	SYNERGY	OLD SHIRE DEPOT BUILDING 24/03/2018-24/05/2018	1	36.80	
34960	08/06/2018	TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT 05/04/2018 TO 04/05/2018.	1		4,963.39
INV 3864754812	05/2018	TELSTRA CORPORATION	HENRY ST OVAL 04/05/04/06/2018	1	72.32	
INV 6305302927	05/2018	TELSTRA CORPORATION	BAKERS HILL BFB 23/4/2018 TO 22/5/2018.		31.14	
INV 9026075012	05/2018	TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT 05/04/2018 TO 04/05/2018.		4,859.93	
34961	08/06/2018	WATER CORPORATION	SWIMMING POOL 01/05/2018-30/06/2018	1		16,964.08
INV 900792591	07/2018	WATER CORPORATION	RESERVE 32386 01/05/2018-30/06/2018	1	714.91	
INV 9010596323	05/2018	WATER CORPORATION	GEORGE NUICH PARK 01/05/2018-30/06/2018	1	802.11	
INV 9007909711	05/2018	WATER CORPORATION	RECREATION CENTRE 01/05/2018-30/06/2018	1	1,672.31	
INV 9021499418	05/2018	WATER CORPORATION	SWIMMING POOL 01/05/2018-30/06/2018	1	7,943.36	
INV 9007926021	05/2018	WATER CORPORATION	SPORTS GROUND 01/05/2018-30/06/2018	1	69.34	

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INV 9007917216/05/2018		WATER CORPORATION	BERT HAWKE OVAL 01/05/2018-30/06/2018	1	815.33	
INV 9007923518/05/2018		WATER CORPORATION	TRAFFIC ISLAND 01/05/2018-30/06/2018	1	88.47	
INV 9012562918/05/2018		WATER CORPORATION	ROAD VERGE 01/05/2018-30/06/2018	1	66.95	
INV 9007918417/05/2018		WATER CORPORATION	PERINA WAY PARK 01/05/2018-30/06/2018	1	777.08	
INV 9007938528/05/2018		WATER CORPORATION	CLACKLINE HALL 01/05/2018-30/06/2018	1	4.78	
INV 9007950009/02/2018		WATER CORPORATION	STANDPIPE - GRASS VALLEY- 06/12/2017 TO 07/02/2018.	1	882.10	
INV 9007913511/05/2018		WATER CORPORATION	STANDPIPE 116 PEEL TCE 14/03/2018 TO 10/05/2018.	1	912.33	
INV 9007892029/05/2018		WATER CORPORATION	BRIGADES SHED 04/04/2018 TO 28/05/2018.	1	28.69	
INV 9007892529/05/2018		WATER CORPORATION	BAKERS HILL RECREATION CENTRE 01/05/2018-30/06/2018	1	1,959.43	
INV 9007923618/05/2018		WATER CORPORATION	SWIMMING POOL HOUSE 01/05/2018-30/06/2018	1	226.89	
34962	08/06/2018	VALLEY FORD	PURCHASE OF NEW 2017 FORD RANGER XL DUAL CAB 3.2LT 4X4 CAB CHASSIS, AUTOMATIC AS PER CSM VEHICLE SPECIFICATION SHEET AND BULL CANOPY QUOTE# 12902 (REFER TO ATTACHED FOR DETAILS)	1		79,501.85
INV 4057	08/06/2018	VALLEY FORD	PURCHASE OF NEW 2017 FORD RANGER XL DUAL CAB 3.2LT 4X4 CAB CHASSIS, AUTOMATIC AS PER CSM VEHICLE SPECIFICATION SHEET AND BULL CANOPY QUOTE# 12902 (REFER TO ATTACHED FOR DETAILS)	1	79,501.85	
34963	18/06/2018	PETTY CASH	KILLARA PETTY CASH RECOUP	1		157.35
INV KILLAR/07/06/2018		PETTY CASH	KILLARA PETTY CASH RECOUP	1	157.35	
34964	18/06/2018	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions	1		135.00
INV DEDUCT12/06/2018		SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions		135.00	
34965	18/06/2018	SYNERGY	STREET LIGHTS - 02/05/2018 TO 01/6/2018	1		25,964.30
INV 1127695031/05/2018		SYNERGY	ELECTRICITY ACCOUNT 87 DUKE STREET 28TH MARCH TO 28 MAY 2018	1	227.05	



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INV 1648520330/05/2018		SYNERGY	ELECTRICTY OLD GIRLS SCHOOL 27TH MARCH TO 28 MAY 2018	1	23.05	
INV 2795023330/05/2018		SYNERGY	ELECTRICITY CHARGES FOR THE ABORIGINAL INTERPRETIVE CENTRE FROM 27/03/2018 TO 28/05/2018.	1	499.60	
INV 9356001430/05/2018		SYNERGY	VISITORS CENTRE CONF ROOM - 26/05/2018 TO 27/03/2018.	1	636.85	
INV 3355969230/05/2018		SYNERGY	VISITORS CENTRE - 28/03/2018 TO 30/05/2018.	1	1,543.40	
INV 1686149901/06/2018		SYNERGY	STREET LIGHTS - 02/05/2018 TO 01/6/2018	1	22,882.05	
INV 2361098001/06/2018		SYNERGY	RAP PARK - AVON YOUTH - 03/04/2018 TO 01/06/2018.	1	31.80	
INV 9152416401/06/2018		SYNERGY	AUXILLARY LIGHTING CHARGES - 02/05/2018 TO 01/06/2018.	1	120.50	
34966	18/06/2018	TELSTRA CORPORATION	VARIOUS MOBILE ACCOUNTS TO 27/5/2018.	1		4,784.54
INV 2726008928/05/2018		TELSTRA CORPORATION	VARIOUS MOBILE ACCOUNTS TO 27/5/2018.	1	4,784.54	
34967	18/06/2018	WATER CORPORATION	STANDPIPE - KEANE ST - 04/04/2018 TO 28/05/2018.	1		5,011.68
INV 9007891829/05/2018		WATER CORPORATION	STANDPIPE - KEANE ST - 04/04/2018 TO 28/05/2018.	1	2,552.13	
INV 9007891719/06/2018		WATER CORPORATION	HOOPEPARK - 04/04/2018 TO 28/05/2018	1	416.03	
INV 9007840307/06/2018		WATER CORPORATION	GRASS VALLEY BFB - 10/04/2018 TO 06/06/2018.	1	9.56	
INV 9007938728/05/2018		WATER CORPORATION	STANDPIPE - LOCKYER RD - 29/03/2018 TO 25/05/2018.	1	2,033.96	
34968	19/06/2018	SHIRE OF TOODYAY	DIVIDEND SEPTAGE PONDS 16-17 & 17-18 INCLUSIVE	1		17,339.30
INV 4.1.1.21/CI8/06/2018		SHIRE OF TOODYAY	DIVIDEND SEPTAGE PONDS 16-17 & 17-18 INCLUSIVE	1	17,339.30	
34969	25/06/2018	SHIRE OF NORTHAM	REGISTRATION OF ICIZ913 - SES VEHICLE.	1		2031.60
INV 1DWZ1426/05/2018		SHIRE OF NORTHAM	REGISTRATION OF 1DWZ147 - BUSHFIRES VEHICLE.	1	77.95	
INV 1GBO74426/05/2018		SHIRE OF NORTHAM	REGISTRATION OF 1GBO744 - BUSHFIRES VEHICLE	1	203.75	
INV 1GAZ65026/05/2018		SHIRE OF NORTHAM	REGISTRATION OF 1GAZ650 - BUSHFIRES VEHICLE.	1	203.75	
INV N.2014 26/05/2018		SHIRE OF NORTHAM	REGISTRATION OF N.2014 - BUSHFIRES VEHICLE.	1	77.95	
INV 1DZ1553 26/05/2018		SHIRE OF NORTHAM	REGISTRATION OF 1DZ1553 - BUSHFIRES VEHICLE.	1	77.95	

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INV 1EFJ949	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1EFJ949 - BUSHFIRE VEHICLE.	1	203.75	
INV 1TOV60126	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1TOV601 - SES VEHICLE.	1	24.30	
INV 1TOV60226	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1TOV602 - SES VEHICLE.	1	24.30	
INV 1CIZ913	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1CIZ913 - SES VEHICLE.	1	402.75	
INV 1DID141	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1DID141 - SES VEHICLE.	1	375.50	
INV 1DJA799	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1DJA799 - BUSHFIRES VEHICLE.	1	203.75	
INV N.2501	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF N.2501 - BUSHFIRES VEHICLE.	1	77.95	
INV 1CIG323	26/05/2018	SHIRE OF NORTHAM	REGISTRATION OF 1CIG323 - BUSHFIRES VEHICLE.	1	77.95	
34970	25/06/2018	SYNERGY	VARIOUS LOCATIONS 04/05/2018-05/06/2018	1		28,986.90
INV 2931107313	06/2018	SYNERGY	BKB CENTRE 09/05/20181-2/06/2018	1	379.95	
INV 7921766205	06/2018	SYNERGY	VARIOUS LOCATIONS 04/05/2018-05/06/2018	1	28,606.95	
34971	25/06/2018	TELSTRA CORPORATION	VARIOUS LOCATIONS 04/06/2018-04/07/2018	1		5,064.46
INV 2726008910	06/2018	TELSTRA CORPORATION	BUSHFIRE BRIGADES 10/06/2018-09/07/2018	1	176.95	
INV 9026075012	06/2018	TELSTRA CORPORATION	VARIOUS LOCATIONS 04/06/2018-04/07/2018	1	4,887.51	
34972	25/06/2018	WATER CORPORATION	STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018	1		169.79
INV 9007949714	06/2018	WATER CORPORATION	STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018	1	44.24	
INV 9007950314	06/2018	WATER CORPORATION	STANDPIPE MCMANUS RD - 01/05/2018-30/06/2018	1	41.85	
INV 9007951114	06/2018	WATER CORPORATION	STANDPIPE CHITBIN RD 01/05/2018-30/06/2018	1	41.85	
INV 9007950314	06/2018	WATER CORPORATION	STANDPIPE SOUTHERN BROOK RD 01/05/2018 - 30/06/2018	1	41.85	
34973	29/06/2018	PETTY CASH	P/C REIMBURSEMENT FOR ADMIN - 28/03/2018 TO 13/06/2018.	1		485.00
INV P/C ADM13	06/2018	PETTY CASH	P/C REIMBURSEMENT FOR ADMIN - 28/03/2018 TO 13/06/2018.	1	325.95	
INV P/C REC	18/06/2018	PETTY CASH	PETTY CASH REIMBURSEMENT FOR REC CENTRE 10/04/2018 TO 18/06/2018	1	65.00	

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INV P/C DEPO28/03/2018		PETTY CASH	PETTY CASH REIMBURSMENT FOR DEPOT 18/8/2017 TO 28/03/2018.	1	94.05	
34974	29/06/2018	SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions	1		135.00
INV DEDUCT26/06/2018		SHIRE OF NORTHAM SOCIAL CLUB	Payroll deductions		135.00	
34975	29/06/2018	SYNERGY	WUNDOWIE POOL 26/4/2018 TO 26/6/2018.	1		5,818.50
INV 2886267422/06/2018		SYNERGY	CLACKLINE HALL - 23/04/2018 TO 22/06/2018.	1	48.05	
INV 7968413421/06/2018		SYNERGY	SHIRE ADMIN BUILDING - 17/05/2018 TO 21/06/2018.	1	1,789.50	
INV 8110294726/06/2018		SYNERGY	WUNDOWIE POOL 26/4/2018 TO 26/6/2018.	1	3,715.65	
INV 1603961222/06/2018		SYNERGY	CLACKLINE FIRE SHED 20/04/2018-20/06/2018	1	122.60	
INV 1585097622/06/2018		SYNERGY	BAKERS HILL FIRE STATION 18/04/2018-19/06/2018	1	142.70	
34976	29/06/2018	TELSTRA CORPORATION	HENRY ST OVAL -05/06/2018 TO 04/07/2018.	1		112.27
INV 2000049019/06/2018		TELSTRA CORPORATION	SES BIGPOND - 15/5/2018 TO 14/06/2018.	1	39.95	
INV 3864754812/06/2018		TELSTRA CORPORATION	HENRY ST OVAL -05/06/2018 TO 04/07/2018.	1	72.32	
34977	29/06/2018	WATER CORPORATION	STANDPIPE AT 3L KEANE ST - 06/02/2018 TO 09/04/2018.	1		11,127.20
INV 9007871921/06/2018		WATER CORPORATION	WUNDOWIE OVAL - 01/05/2018-30/06/2018	1	1,283.43	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 2- 01/05/2018-30/06/2018	1	210.73	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 1- 01/05/2018-30/06/2018	1	207.36	
INV 9007871920/06/2018		WATER CORPORATION	WUNDOWIE DEPOT- 01/05/2018-30/06/2018	1	23.91	
INV 9007868920/06/2018		WATER CORPORATION	WUNDOWIE TOILETS- 01/05/2018-30/06/2018	1	116.47	
INV 9007869120/06/2018		WATER CORPORATION	KINDERGARTEN- 01/05/2018-30/06/2018	1	390.73	
INV 9007869120/06/2018		WATER CORPORATION	LIBRARY- 01/05/2018-30/06/2018	1	306.49	
INV 9007869120/06/2018		WATER CORPORATION	WUNDOWIE HALL- 01/05/2018-30/06/2018	1	334.76	
INV 9007949915/06/2018		WATER CORPORATION	STANDPIPE GRASS VALLEY RD- 01/05/2018-30/06/2018	1	41.85	
INV 9007868520/06/2018		WATER CORPORATION	WUNDOWIE SWIMMING POOL- 01/05/2018-30/06/2018	1	718.44	

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INV 9007840207/06/2018		WATER CORPORATION	DEPOT- 01/05/2018-30/06/2018	1	2,534.61	
INV 9007871820/06/2018		WATER CORPORATION	WUNDOWIE RESERVE - 01/05/2018-30/06/2018	1	190.74	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE- 01/05/2018-30/06/2018	1	41.85	
INV 9007872321/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 8- 01/05/2018-30/06/2018	1	242.21	
INV 9007872321/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 7- 01/05/2018-30/06/2018	1	219.13	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 6- 01/05/2018-30/06/2018	1	235.49	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 5- 01/05/2018-30/06/2018	1	235.49	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 4- 01/05/2018-30/06/2018	1	233.80	
INV 9007872221/06/2018		WATER CORPORATION	KURINGAL VILLAGE UNIT 3- 01/05/2018-30/06/2018	1	228.76	
INV 9007943520/06/2018		WATER CORPORATION	STANDPIPE AVRO ANSON RD - 01/05/2018-30/06/2018	1	11.96	
INV 9007840213/04/2018		WATER CORPORATION	STANDPIPE AT 3L KEANE ST - 06/02/2018 TO 09/04/2018.	1	3,318.99	
DD12558.1	01/06/2018	FINES ENFORCEMENT REGISTRY	FINES ENFORCEMENT LODGMNT 31051801 21 UNPAID INFRINGEMENTS	1		1,239.00
INV 2239422801/06/2018		FINES ENFORCEMENT REGISTRY	FINES ENFORCEMENT LODGMNT 31051801 21 UNPAID INFRINGEMENTS	1	1,239.00	
DD12584.1	11/06/2018	BANKWEST	ROSS RAYSON MASTERCARD 21/4/18 TO 23/5/18	1		5,524.73
INV C HUNT	11/06/2018	BANKWEST	CHADD HUNT MASTERCARD 21/4/18 TO 23/5/18	1	1,678.25	
INV C YOUNG	11/06/2018	BANKWEST	COLIN YOUNG MASTERCARD 21/4/18 TO 23/5/18	1	1,199.00	
INV B RUTTE	11/06/2018	BANKWEST	BRENDON RUTTER MASTERCARD 21/4/18 TO 23/5/18	1	301.80	
INV C KLEYN	11/06/2018	BANKWEST	CLINTON KLEYNHANS MASTERCARD 21/4/18 TO 23/5/18	1	363.49	
INV J WHITE	11/06/2018	BANKWEST	JASON WHITEAKER MASTERCARD 21/4/18 TO 23/5/18	1	488.80	
INV R RAYSC	11/06/2018	BANKWEST	ROSS RAYSON MASTERCARD 21/4/18 TO 23/5/18	1	1,493.39	
DD12590.1	12/06/2018	WA SUPER	Payroll deductions	1		22,690.67
INV SUPER	12/06/2018	WA SUPER	Superannuation contributions	1	19,920.54	
INV DEDUCT	12/06/2018	WA SUPER	Payroll deductions	1	1,495.67	

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INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	102.11	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	44.94	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	244.63	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	25.00	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	244.66	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	86.70	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	325.00	
INV DEDUCT12/06/2018		WA SUPER	Payroll deductions	1	201.42	
DD12590.2	12/06/2018	SUNSUPER	Superannuation contributions	1		448.59
INV SUPER	12/06/2018	SUNSUPER	Superannuation contributions	1	448.59	
DD12590.3	12/06/2018	HOSTPLUS SUPER	Superannuation contributions	1		405.00
INV SUPER	12/06/2018	HOSTPLUS SUPER	Superannuation contributions	1	405.00	
DD12590.4	12/06/2018	MACQUARIE SUPER MANAGER	Superannuation contributions	1		151.79
INV SUPER	12/06/2018	MACQUARIE SUPER MANAGER	Superannuation contributions	1	151.79	
DD12590.5	12/06/2018	KINETIC SUPER	Superannuation contributions	1		150.31
INV SUPER	12/06/2018	KINETIC SUPER	Superannuation contributions	1	150.31	
DD12590.6	12/06/2018	ESSENTIAL SUPER	Superannuation contributions	1		150.75
INV SUPER	12/06/2018	ESSENTIAL SUPER	Superannuation contributions	1	150.75	
DD12590.7	12/06/2018	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1		203.78
INV SUPER	12/06/2018	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1	203.78	
DD12590.8	12/06/2018	CBUS	Superannuation contributions	1		187.52
INV SUPER	12/06/2018	CBUS	Superannuation contributions	1	187.52	

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DD12590.9	12/06/2018	PRIME SUPER	Superannuation contributions	1		187.95
INV SUPER	12/06/2018	PRIME SUPER	Superannuation contributions	1	187.95	
DD12615.1	18/06/2018	FINES ENFORCEMENT REGISTRY	LODGMET FEE FOR REGISTERING 32 UNPAID INFRINGEMENTS 18061801	1		1,888.00
INV 2247599018/06/2018	18/06/2018	FINES ENFORCEMENT REGISTRY	LODGMET FEE FOR REGISTERING 32 UNPAID INFRINGEMENTS 18061801	1	1,888.00	
DD12654.1	26/06/2018	WA SUPER	Payroll deductions	1		22,574.92
INV SUPER	26/06/2018	WA SUPER	Superannuation contributions	1	19,796.29	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	1,527.43	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	98.37	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	43.81	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	226.15	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	25.00	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	244.75	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	86.70	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	325.00	
INV DEDUCT	26/06/2018	WA SUPER	Payroll deductions	1	201.42	
DD12654.2	26/06/2018	SUNSUPER	Superannuation contributions	1		451.82
INV SUPER	26/06/2018	SUNSUPER	Superannuation contributions	1	451.82	
DD12654.3	26/06/2018	HOSTPLUS SUPER	Superannuation contributions	1		394.08
INV SUPER	26/06/2018	HOSTPLUS SUPER	Superannuation contributions	1	394.08	
DD12654.4	26/06/2018	MACQUARIE SUPER MANAGER	Superannuation contributions	1		161.61
INV SUPER	26/06/2018	MACQUARIE SUPER MANAGER	Superannuation contributions	1	161.61	
DD12654.5	26/06/2018	KINETIC SUPER	Superannuation contributions	1		153.92

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	26/06/2018	KINETIC SUPER	Superannuation contributions	1	153.92	
DD12654.6	26/06/2018	ESSENTIAL SUPER	Superannuation contributions	1		144.80
INV SUPER	26/06/2018	ESSENTIAL SUPER	Superannuation contributions	1	144.80	
DD12654.7	26/06/2018	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1		204.24
INV SUPER	26/06/2018	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	1	204.24	
DD12654.8	26/06/2018	CBUS	Superannuation contributions	1		186.93
INV SUPER	26/06/2018	CBUS	Superannuation contributions	1	186.93	
DD12654.9	26/06/2018	PRIME SUPER	Superannuation contributions	1		188.12
INV SUPER	26/06/2018	PRIME SUPER	Superannuation contributions	1	188.12	
DD12590.10	12/06/2018	ONEPATH	Superannuation contributions	1		187.52
INV SUPER	12/06/2018	ONEPATH	Superannuation contributions	1	187.52	
DD12590.11	12/06/2018	MEDIA SUPER	Superannuation contributions	1		193.85
INV SUPER	12/06/2018	MEDIA SUPER	Superannuation contributions	1	193.85	
DD12590.12	12/06/2018	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		2,403.79
INV SUPER	12/06/2018	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,316.64	
INV DEDUCT	12/06/2018	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	87.15	
DD12590.13	12/06/2018	REST INDUSTRY SUPER	Superannuation contributions	1		684.87
INV SUPER	12/06/2018	REST INDUSTRY SUPER	Superannuation contributions	1	684.87	
DD12590.14	12/06/2018	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		254.29
INV SUPER	12/06/2018	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	254.29	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD12590.15	12/06/2018	IOOF PORTFOLJO SERVICE SUPERANNUATION FUND	Superannuation contributions	1		196.10
INV SUPER	12/06/2018	IOOF PORTFOLJO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	196.10	
DD12590.16	12/06/2018	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		518.82
INV SUPER	12/06/2018	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	518.82	
DD12590.17	12/06/2018	AMP LIFE LIMITED	Superannuation contributions	1		445.95
INV SUPER	12/06/2018	AMP LIFE LIMITED	Superannuation contributions	1	445.95	
DD12590.18	12/06/2018	NETWEALTH SUPERANNUATION	Superannuation contributions	1		258.59
INV SUPER	12/06/2018	NETWEALTH SUPERANNUATION	Superannuation contributions	1	258.59	
DD12590.19	12/06/2018	BENDIGO SMART START SUPER	Superannuation contributions	1		191.29
INV SUPER	12/06/2018	BENDIGO SMART START SUPER	Superannuation contributions	1	191.29	
DD12654.10	26/06/2018	ONEPATH	Superannuation contributions	1		188.12
INV SUPER	26/06/2018	ONEPATH	Superannuation contributions	1	188.12	
DD12654.11	26/06/2018	MEDIA SUPER	Superannuation contributions	1		192.42
INV SUPER	26/06/2018	MEDIA SUPER	Superannuation contributions	1	192.42	
DD12654.12	26/06/2018	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1		2,698.88
INV SUPER	26/06/2018	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,601.93	
INV DEDUCT	26/06/2018	AUSTRALIAN SUPER PTY LTD	Payroll deductions	1	96.95	
DD12654.13	26/06/2018	REST INDUSTRY SUPER	Superannuation contributions	1		685.46
INV SUPER	26/06/2018	REST INDUSTRY SUPER	Superannuation contributions	1	685.46	
DD12654.14	26/06/2018	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		254.29



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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	26/06/2018	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	254.29	
DD12654.15	26/06/2018	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1		166.84
INV SUPER	26/06/2018	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	166.84	
DD12654.16	26/06/2018	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		518.82
INV SUPER	26/06/2018	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	518.82	
DD12654.17	26/06/2018	AMP LIFE LIMITED	Superannuation contributions	1		442.16
INV SUPER	26/06/2018	AMP LIFE LIMITED	Superannuation contributions	1	442.16	
DD12654.18	26/06/2018	NETWEALTH SUPERANNUATION	Superannuation contributions	1		258.59
INV SUPER	26/06/2018	NETWEALTH SUPERANNUATION	Superannuation contributions	1	258.59	
DD12654.19	26/06/2018	BENDIGO SMART START SUPER	Superannuation contributions	1		192.52
INV SUPER	26/06/2018	BENDIGO SMART START SUPER	Superannuation contributions	1	192.52	

**REPORT TOTALS**

Bank Code	Bank Name	TOTAL
1	MUNI FUND	1,678,879.23
2	TRUST FUND	39,833.24
<b>TOTAL</b>		<b>1,718,712.47</b>

Attachment 2

Payment dates 1st of June 2018 to 30th June 2018

- Municipal Fund payment cheque numbers 34958 to 34977 Total \$210,066.15.
- Trust Fund payment cheque numbers 2043 to 2045 total \$287.25.

Electronic Funds Transfer

- Municipal Fund EFT30079 to EFT30432 Total \$1,400,191.38.
- Trust Fund \$39,545.99.

Direct Debits Total \$68,621.70.

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

Month	Cheques	EFT Payments	Direct Debits	Payroll	Total Payments
	2017/2018	2017/2018	2017/2018	2017/2018	2017/2018
July	\$ 145,110.71	\$2,083,341.31	\$ 59,063.47	\$ 391,344.81	\$ 2,678,860.30
August	\$ 120,443.60	\$1,945,745.15	\$ 59,266.02	\$ 367,520.50	\$ 2,492,975.27
September	\$ 92,808.84	\$ 1,797,504.44	\$ 63,419.26	\$ 377,666.43	\$ 2,331,398.97
October	\$ 115,632.21	\$2,241,443.48	\$ 65,410.08	\$ 384,440.60	\$ 2,806,926.37
November	\$ 85,610.37	\$1,744,644.75	\$ 68,807.75	\$ 610,482.28	\$ 2,509,545.15
December	\$ 111,140.95	\$2,011,540.63	\$ 64,220.44	\$ 403,021.15	\$ 2,589,923.17
January	\$ 89,143.32	\$1,855,660.63	\$ 62,806.40	\$ 403,816.88	\$ 2,411,427.23
February	\$ 177,450.70	\$1,379,375.92	\$ 67,318.32	\$ 414,622.25	\$ 2,038,767.19
March	\$ 120,367.22	\$1,026,648.56	\$ 61,641.18	\$ 416,001.43	\$ 1,624,658.39
April	\$ 105,707.07	\$1,409,076.74	\$ 68,888.70	\$ 420,901.76	\$ 2,004,574.27
May	\$ 114,503.62	\$1,573,041.96	\$ 100,259.00	\$ 645,311.52	\$ 2,433,116.10
June	\$ 210,353.40	\$1,439,737.37	\$ 68,621.70	\$ 408,277.78	\$ 2,126,990.25
<b>Total</b>	<b>\$1,488,272.01</b>	<b>\$20,507,760.94</b>	<b>\$809,722.32</b>	<b>\$5,243,407.39</b>	<b>\$28,049,162.66</b>

The Following table presents all payments made for the month from Council credit cards paid by direct debit 12584.1:

Summary Credit Card Payments	\$	Total
Executive Manager Engineering Services		
CALTEX STAR MART MUN-MUNDARING	102.30	
SUBWAY REFRESHMENT -BKB CENTRE - FILMING DAY	90.00	
CALTEX STAR MART MUNDARING	105.50	
LINKEDIN 2633562595	39.99	
SHIRE OF NORTHAM NEW NUMBER PLATE	25.70	363.49
CESM		
PUMA ENERGY EL CABALO FUEL	48.88	

KENNETH AYRES - MEDAL BOXES	208.87	
DUNNINGS - REFRESHMENT FOR FIRE FIGHTERS-DFES INC 388663	44.05	301.80
Executive Manager Corporate Services		
HOTELS.COM - M PLEWS COURSE - ACCOMMODATION	219.00	
MASALA CORNER RESTAURANT WUNDOWIE - COUNCIL	330.00	
MASALA CORNER RESTAURANT WUNDOWIE - COUNCIL	650.00	1,199.00
Executive Manager Community Services		
NAVA AEIC SUBSCRIPTION	84.00	
DEPT OF HEALTH	125.00	
COLES - FILMING DAY BKB CENTRE	58.06	
FACEBOOK - NMSF CONCERT 2018	403.34	
FACEBOOK - THE LUCKY WINNER OF OUR EL CABALLO RESORT	0.36	
ASIC POST	82.00	
ADOBE MONTHLY SUBSCRIPTION FEES	270.54	
PAYPAL - 2X 12MP LITTLE ACORN HUNTING TRAIL	329.99	
CAMERA - CRIME PREVENTION PLAN		
SUBWAY - AVON TOURISM MEETING	65.10	
WOOLWORTH - GIFT CARD - S SAMS	75.00	1,493.39
Executive Manager Development Services		
STATE LAW PUBLISHER - GAZETTE NOTICE-SCHEME 11	73.25	
MCI GROUP - PLANNING CONGRESS - MR NIEUWOUDT	1605.00	1,678.25
Chief Executive Officer		
APRIL 27 CAFE PTY TLD - JUICE BOX MEETING	11.00	
WILSON PARKING	3.02	
GULL COLLIE - FUEL	50.18	
CALTEX NARROGIN	63.74	
CITY OF PERTH CAR PARK - WATER CORP PRESENTATION	12.10	
SAFFRON - RIVERSEDGE AFTERNOON TEA	250.00	
CAFE YASOU - LOCAL PRESS	4.00	
ARIA CAFE - LUNCH CEO JUICE BOX	24.50	
WILSON PARKING	3.02	
FOREIGN TRANSACTION ON CREDIT CARDS	67.24	488.80
<b>Total Credit Card Expenditure</b>		<b>\$ 5,524.73</b>

CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$2,126,990.25 was submitted to the Ordinary Meeting of Council on Wednesday, 18 July 2018.

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

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers \$2,126,990.25 was submitted to each member of the Council on Wednesday, 18 July 2018, 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 Statement for the period ending 30<sup>th</sup> June 2018

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

#### BRIEF

For Council to receive the Financial Statement for the period ending 30<sup>th</sup> June 2018.

#### ATTACHMENTS

Attachment 1: Financial Statement for the period ending 30<sup>th</sup> June 2018.

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#### 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<sup>th</sup> June 2018 is included as Attachment 1 & 2 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;
- Rating Information

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

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

Operating Income

1. General Purpose Funding Revenue is over budget by \$1,771,958 with receipt of the Federal Assistance Grant for the 18/19 financial year.
2. Rates revenue is down by \$139,850 awaiting the valuations for the new Coles and the Boulevard extension from Landgate to enable the interim rates to be raised.
3. Law, Order and Public Safety is under budget by \$128,662. This is due to the SEMC Fire Mitigation Grant acquittal awaiting completion \$24,000, and the CCTV grant for \$121,241 being carried forward to the 18/19 financial year.
4. Education and welfare is under budget by \$26,713 with the HACC grant of \$27,946
5. Rec and Culture is under budget by \$5,303,371. This is due to the timing of the Swimming Pool Grant of \$4,698,650, Bilya Koort Boodja Centre NSRF Grant \$210,000 being carried forward. The Town Hall Render Grant is yet to be invoiced in June for 54,795. The AVVA roof grant was not secured, and the Kidsport grant was underspent by \$30,656
6. Transport is under budget by \$205,063 due to the timing of the submission of the progressive claims with Mainroads for \$621,283, and the receipt of additional funding in advance, from Roads to Recovery of \$402,066.
7. Economic Services is under budget by \$88,341, due to the retic system income of \$8,091, Building permits of \$31,296 and Bilya Koort Boodja income of \$31,409 as the centre is not yet open.

Operating Expenditure

8. Governance is under budget by \$86,069 due to salaries and wages of \$28,434 and the timing of expenditure of Consultants \$68,821.
9. Law and Order is over budget by \$27,907, with additional water and standpipe charges that have been recouped.
10. Education and Welfare is under budget by \$101,808 due predominantly to Killara salaries and super of \$19,658, training of \$6,301, vehicle expenses of \$12,995, non-recurrent expenses on furniture and equipment of \$7,500, lower depreciation of \$11,027, admin allocation of \$21,479 (internal transaction), Youth Services of \$3,881 and Bernard Park Play Centre of \$7,847, Seniors Memorial Hall \$2,260
11. Community Amenities is under budget by \$491,801 predominantly due to the timing of expenditure on the items presented below;
  - Refuse Site maintenance of \$344,874
  - Green Waste of \$25,000.
  - Regional Verge Bins of \$42,632.
  - River Dredging of \$10,000
  - Planning Consultants of \$73,296.

- Town Planning Salaries of \$22,929.
12. Recreation and Culture is \$371,215 under budget, predominantly due to the items disclosed below;
- Wundowie pool utilities \$3,800.
  - Northam pool plant maintenance \$13,477 (timing).
  - Northam pool operating expenditure \$40,434.
  - Water park \$7,708
  - Recreation salaries of \$17,811
  - Community sponsorship of \$14,872
  - Progress Association \$6,600
  - Recreation control of \$38,171.
  - Public parks and gardens of \$75,216.
  - Wundowie Oval building of \$30,191.
  - Public Halls of \$36,663.
  - Depreciation other Sport and Recreation \$57,492.
  - Northam Library building maintenance \$8,489
  - Library programmes \$10,166
  - Lost library books \$6,224
  - Sound Shell Bernard Park \$9,095
13. Transport is over budget by \$439,934 due to the items listed below;
- Street cleaning is over budget by \$27,917
  - Street trees by \$40,931 with timing of the budget and actual expenditure and approximately \$30,000 of materials as a result of urgent work orders from Western Power relating to trees under power lines.
  - Storm Damage \$130,392.
  - Roadworks maintenance by \$191,952.
  - Roads depreciation \$40,625
14. Economic Services is under budget by \$219,044 due to the items listed below;
- Main Street Heritage \$69,664.
  - Maintenance Council Property \$53,019.
  - Aboriginal Environmental Interpretative Centre operating expenses \$75,989.
  - Visitors Centre salaries & wages \$32,518.
15. Other Property & Services is over budget by \$38,241 due to
- Plant Operations costs.

#### Operating Income by Nature and Type

16. Operating grants are over budget by 38%, due predominantly to FAGS Grant paid in advance.
17. Fees & Charges are under budget by \$171,658
- Inkpen Tip \$79,665. June still to be brought to account
  - Septage disposal fees \$28,474
  - Planning and development fees \$52,985

### Operating Expenditure by Nature and Type

18. Employee costs are under budget \$155,846 due to the following
- Admin salaries are under by \$28,434
  - Killara salaries are under by \$19,658
  - Drainage Management salaries by \$17,098
  - Town planning salaries by \$22,929
  - Recreation centre by \$17,811
  - Visitors Centre by \$32,518
  - Bilya Koort Boodja Centre \$22,847
19. Materials and contracts are under budget by 14%, due to a timing issues between budget and actual expenditure as disclosed in the notes 8 to 15 as presented above.
20. Utilities, over budget by \$138,316 largely timing, however we expect expenditure to exceed budget by the end of the financial year by approximately \$30,000 Town Pool Aerators are over by \$17,206, water charges are higher than anticipated with increased usage over the summer months.
21. Depreciation is over budget by 5%, predominantly relating to the revaluation of Councils buildings at fair value and unbudgeted depreciation due to new BKB plant and buildings.

### Capital Expenditure Item reporting

22. Fluffy Ducklings Building was \$4,642 over budget at \$237,596
23. Purchase of the Boulevard Shopping Centre was \$181,196, \$6,196 over budget, this will be offset with additions in revenue as per the contract of sale.
24. Irishtown Road was \$5,750 over budget at \$17,691
25. Bedford Street was \$2,741 over budget at \$112,021
26. Trimmer Road expenditure was \$222,797, year to date budget was \$131,822. This was additional labour and overhead costs.
27. Newman spray seal expenditure was \$188,472. Year to date budget was \$116,258. This was additional material and contracts costs.
28. **Spencer's Brook Road was \$9,531 over budget at \$234,211.**
29. The ferris mower purchase was \$28,000, the budget was \$26,950.
30. The Art Collection has now been brought to account as a Council Asset (non-cash adjustment, initial valuation).

### CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

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

Financial / Resource Implications



The Financial Statements have been prepared in accordance with Council's 2017/18 Budget.

Legislative Compliance

Section 6.4 and 6.26(2)(g) of the Local Government Act.

Local Government (Financial Management) Regulations 1996.

Policy Implications

Nil.

Stakeholder Engagement / Consultation

N/A.

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 ending 30th June 2018.

Attachment 1



Shire of Northam

**SHIRE OF NORTHAM**  
**MONTHLY STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDING 30 JUNE 2018**

**TABLE OF CONTENTS**

	Page
Statement of Financial Activity	2 to 4
Notes to and Forming Part of the Statement	
1 Acquisition of Assets	5 to 9
2 Disposal of Assets	10 to 11
3 Information on Borrowings	12
4 Reserves	13
5 Net Current Assets	14
6 Rating Information	



SHIRE OF NORTHAM  
STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 30 JUNE 2018

	NOTE	17/18 Budget \$	Ytd Actual \$	Variances Actuals to Budget \$	Variances Actuals to Budget %
<b>Operating</b>					
<b>Revenues</b>					
Governance		67,288	74,835	7,547	11.22%
General Purpose Funding Other	1	2,058,265	3,830,223	1,771,958	86.09%
General Purpose Funding Rates	2	9,704,740	9,564,890	(139,850)	(1.44%)
Law, Order, Public Safety	3	564,353	435,690	(128,662)	(22.80%)
Health		56,000	57,330	1,330	2.38%
Education and Welfare	4	1,333,027	1,306,314	(26,713)	(2.00%)
Housing		40,842	46,280	5,438	13.32%
Community Amenities		2,538,847	2,564,139	27,292	1.08%
Recreation and Culture	5	9,220,744	3,917,373	(5,303,371)	(57.52%)
Transport	6	1,973,789	1,768,726	(205,063)	(10.39%)
Economic Services	7	567,648	478,307	(89,341)	(15.56%)
Other Property and Services		105,200	102,621	(2,579)	(2.45%)
<b>Total Operating Revenue</b>		<b>28,228,744</b>	<b>24,147,730</b>	<b>(4,081,014)</b>	<b>(14.46%)</b>
<b>Expenses</b>					
Governance	8	(1,313,794)	(1,227,724)	86,069	6.55%
General Purpose Funding		(268,267)	(277,596)	(9,329)	(3.48%)
Law, Order, Public Safety	9	(1,207,854)	(1,235,761)	(27,907)	(2.31%)
Health		(301,754)	(284,159)	17,595	5.83%
Education and Welfare	10	(1,353,075)	(1,251,267)	101,808	7.52%
Housing		(70,533)	(82,365)	(11,832)	(16.78%)
Community Amenities	11	(3,530,457)	(3,038,658)	491,801	13.93%
Recreation & Culture	12	(4,683,105)	(4,311,890)	371,215	7.93%
Transport	13	(4,997,569)	(5,437,503)	(439,934)	(8.80%)
Economic Services	14	(2,266,912)	(2,047,868)	219,044	9.66%
Other Property and Services	15	(91,946)	(130,189)	(38,241)	(41.59%)
<b>Total Operating Expenses</b>		<b>(20,085,267)</b>	<b>(19,324,977)</b>	<b>760,290</b>	<b>3.78%</b>
<b>Removal of Non-Cash Items</b>					
(Profit)/Loss on Asset Disposals		(75,622)	132,767	208,389	
Movement in Employee Benefit Provisions		(28,403)	(1,973)	27,430	
Depreciation on Assets		4,035,413	4,247,650	212,237	(5.26%)
<b>Non Operating Items</b>					
Purchase Land Held for Resale		0	0	0	
Purchase Land and Buildings	22 & 23	(5,946,151)	(4,910,020)	1,036,131	17.43%
Purchase Plant and Equipment	29	(1,572,284)	(677,889)	894,395	56.89%
Purchase Furniture and Equipment		(67,090)	(186,360)	(119,270)	(177.78%)
Purchase Bush Fire Equipment		0	0	0	
Purchase Playground Equipment		0	0	0	
Purchase Infrastructure Assets - Roads	24-26	(3,610,138)	(1,680,398)	1,919,740	53.18%
Purchase Infrastructure Assets - Bridges		0	0	0	
Purchase Infrastructure Assets - Footpaths		(442,344)	(136,235)	306,109	69.20%
Purchase Infrastructure Assets - Drainage		(2,184,080)	(1,503,486)	680,594	31.16%
Purchase Infrastructure Assets - Parks & Ovals		(1,362,006)	(340,035)	1,021,971	75.03%
Purchase Infrastructure Assets - Airfields		(50,000)	(45,600)	4,400	8.80%
Purchase Infrastructure Assets - Streetscape		(178,500)	(31,091)	147,409	82.58%
Purchase Infrastructure Assets - Other		(8,369,356)	(151,054)	8,218,302	98.20%
Proceeds from Disposal of Assets		793,139	164,633	(628,506)	79.24%
Repayment of Debentures		(227,611)	(227,610)	1	0.00%
Proceeds from New Debentures		2,800,000	0	(2,800,000)	
Self-Supporting Loan Principal Income		24,073	24,073	0	0.00%
Transfers to Restricted Assets (Reserves)		(1,546,211)	(1,342,765)	203,446	
Transfers from Restricted Asset (Reserves)		3,071,085	690,842	(2,380,243)	
ADD Net Current Assets July 1 B/Fwd		6,793,609	6,793,607	(2)	
LESS Net Current Assets Year to Date		0	5,760,959	5,760,959	
<b>Surplus</b>		<b>(0)</b>	<b>(228,228)</b>	<b>(228,228)</b>	

This statement is to be read in conjunction with the accompanying notes. The Budget Review approvals will be incorporated in January's Financial Report

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

1. OPERATING STATEMENT

	Note	17/18 Budget \$	Ytd Actual \$	Variances Actuals to Budget \$	Variances Actual to Budget %
<b>OPERATING REVENUES</b>					
Rates		9,704,740	9,589,802	(114,938)	-1%
Operating Grants Subsidies and Contributions	16	3,928,699	5,405,809	1,477,110	38%
Fees and Charges	17	3,706,078	3,534,420	(171,658)	-5%
Interest Earnings		380,000	360,808	(19,192)	-5%
Other Revenue		795,507	783,891	(11,615)	-1%
<b>TOTAL OPERATING REVENUE</b>		<b>18,515,024</b>	<b>19,674,731</b>	<b>1,159,708</b>	<b>6%</b>
<b>OPERATING EXPENSES</b>					
Employee Costs	18	(7,914,485)	(7,758,639)	155,846	2%
Materials and Contracts	19	(6,174,911)	(5,281,343)	893,569	14%
Utility Charges	20	(851,187)	(989,503)	(138,316)	-16%
Depreciation of Non Current Assets	21	(4,035,413)	(4,247,650)	(212,237)	-5%
Interest Expenses		(148,149)	(113,017)	35,132	24%
Insurance Expenses		(471,331)	(448,874)	22,457	5%
Other Expenditure		(346,042)	(297,549)	48,492	14%
<b>TOTAL OPERATING EXPENSE</b>		<b>(19,941,518)</b>	<b>(19,136,574)</b>	<b>804,944</b>	<b>-4%</b>
Non Operating Grants Subsidies and Contributions		9,493,449	4,417,363	(5,076,086)	53%
Profit on Asset Disposals		221,271		(221,271)	100%
Loss on Asset Disposals		(144,749)	(132,767)	11,982	8%
<b>RESULTING FROM OPERATIONS</b>		<b>8,143,477</b>	<b>4,822,753</b>	<b>(3,320,723)</b>	<b>-41%</b>

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

2. BALANCE SHEET

	Ytd Actual \$	2016/2017 Actual \$
<b>CURRENT ASSETS</b>		
Cash Assets	9,717,548	11,700,546
Receivables	2,934,703	2,441,368
Inventories	631	631
<b>TOTAL CURRENT ASSETS</b>	<b>12,652,882</b>	<b>14,142,545</b>
<b>NON-CURRENT ASSETS</b>		
Receivables	547,356	547,356
Inventories	0	0
Land and Buildings	54,220,455	50,003,006
Property, Plant and Equipment	6,296,673	5,830,177
Infrastructure	145,989,515	145,527,705
<b>TOTAL NON-CURRENT ASSETS</b>	<b>207,053,999</b>	<b>201,908,244</b>
<b>TOTAL ASSETS</b>	<b>219,706,881</b>	<b>216,050,789</b>
<b>CURRENT LIABILITIES</b>		
Payables	402,844	1,516,537
Interest-bearing Liabilities	(3,000)	224,611
Provisions	1,047,980	1,049,952
<b>TOTAL CURRENT LIABILITIES</b>	<b>1,447,824</b>	<b>2,791,100</b>
<b>NON-CURRENT LIABILITIES</b>		
Interest-bearing Liabilities	2,011,062	2,011,062
Provisions	248,832	248,832
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>2,259,894</b>	<b>2,259,894</b>
<b>TOTAL LIABILITIES</b>	<b>3,707,718</b>	<b>5,050,994</b>
<b>NET ASSETS</b>	<b>215,999,163</b>	<b>210,999,795</b>
<b>EQUITY</b>		
Retained Surplus	88,417,414	84,238,303
Reserves - Cash Backed	6,117,714	5,472,789
Reserves - Asset Revaluation	121,464,035	121,288,703
<b>TOTAL EQUITY</b>	<b>215,999,163</b>	<b>210,999,795</b>



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

3. ACQUISITION OF ASSETS		17/18 Budget \$	Ytd Actual \$
The following assets have been acquired during the period under review:			
<b>By Program</b>			
<b>Governance</b>			
	<b>Note</b>		
Admin Building		337,500	0
New Telephone System		42,096	0
Intramaps GIS		-	0
<b>Law, Order &amp; Public Safety</b>			
CESM Vehicle		89,363	90,456
Grass Valley Fire shed Earthworks		35,000	2,300
Electronic Conversion of Standpipe		12,500	0
CCTV - Fitzgerald St & Peel Tce		91,838	36,040
<b>Education &amp; Welfare</b>			
Fluffy Ducks	22	232,954	237,596
Killara Commuter Bus		73,539	0
Killara Bus		141,809	0
<b>Housing</b>			
Kurringal Units Upgrade		19,000	20,285
<b>Community Amenities</b>			
Cemetery Toilet		53,972	15,773
Community Coaster Bus		120,903	0
King Creek Drainage		790,307	709,913
Area Drainage		186,669	53,572
Design of Recycling Station Inkpen		10,000	6,095
Inkpen Site Drainage		110,000	0
Upgrade Riverbank Fencing		36,318	36,193
NRM Grant Capital Expenditure		40,100	0
Exec Mgr Development Services Vehicle		45,000	44,690
Cemetery Lot development		28,600	10,480
Cemetery Car Parking		40,000	0
CBD Works - Street Scaping		75,000	25,206
Avon Mall Upgrade & Street Scaping		90,000	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

3. ACQUISITION OF ASSETS (Continued)	Note	17/18 Budget \$	2017 Actual \$
<b><u>By Program (Continued)</u></b>			
<b>Recreation &amp; Culture</b>			
Paint Eaves & Fascia Wundowie Hall		5,500	5,750
Replace Veranda Ceilings Wundowie Hall		2,200	2,200
Town Hall Render Remedial Works c/wd		98,423	89,901
Painting Window Frames Northam Town Hall		3,200	0
Painting and Patching Internal Walls Town Hall		4,200	0
External Turnstile Outdoor Courts Northam Rec Centre		7,450	10,846
Downlights Hospitality Area Northam Rec Centre		4,800	3,800
Rec Centre Scoreboard & Safety Latches		9,790	7,085
Replace Lights Stadium, Northam Rec Centre		6,000	4,788
Install Security Screens to Club Office Windows		5,865	4,851
Bert Hawke Pavilion - Upgrade, Including Kitchen C/wd		40,000	0
Replace Sewer Line Wundowie Library C/wd		14,300	0
Repairs to Exterior Steps Northam Library		20,000	0
Old Railway Station Precinct Upgrade C/wd		63,000	0
AVVVA - Roof Replacement		145,000	0
Northam Library Server Cabinet		3,500	0
Executive Manager Community Services Vehicle		45,000	44,675
Recreation Manager Vehicle		35,000	29,061
Purchase of Land Boulevard Shopping Centre	23	175,000	181,196
Bernard Park Bridge Refurbishment		15,000	13,867
Wundowie Basketball Surface Upgrade		80,000	0
Upgrade Bernard Park Reticulation		22,578	17,094
Bridge Crossing Fixings		10,000	900
POS Playground Improvements		140,017	73,022
BMX Lighting		0	0
Bert Hawke - Drainage		40,000	0
Bert Hawke - Lighting		20,000	0
Northam Youth Space		859,411	53,955
Swimming Pool Redevelopment		8,000,000	62,246

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

3. ACQUISITION OF ASSETS (Continued)	Note	17/18 Budget \$	2017 Actual \$
<b><u>By Program (Continued)</u></b>			
<b>Transport</b>			
Northam Depot Redesign		10,000	100
GEH Deproclamation		0	0
Jennapullin Road		296,780	134,337
Irishtown Road		105,193	75,023
Irishtown Road	24	11,941	17,691
Spencers Brook Road		76,785	77,149
Spencers Brook Road		304,215	119,320
Maintenance Capitalised		100,000	0
GEH BS Contribution		64,500	0
Bedford Street C/fwd	25	109,280	112,021
Fermoy Avenue		126,133	29,808
Trimmer Road C/fwd	26	131,822	222,797
Rushton Crescent		97,130	592
Katrine Road		221,593	33,816
Carter Road		222,151	190,329
Mitchell Avenue C/fwd		96,247	87,939
Chidlow/Hawes/Burgoyne Street C/fwd		118,598	933
Newman Road - Spray Seal C/fwd	27	116,258	188,472
O'Neill Road C/fwd		286,229	2,860
Mount Ommanney Road C/fwd		10,600	461
Rockett Street		149,914	1,628
Thomas Street C/fwd		20,735	19,674
Coates Road/ C/fwd		155,317	200
Queen Street		3,000	785
Werribee Road 0.56-2.8 slk - 15/16 Blackspot C/fwd		24,889	2,200
Spencers Brook 1020 C/fwd		39,223	2,668
Spencers Brook Road	28	224,680	234,211
Kerb Renewal		134,238	43,633
Chinanning Road		80,086	829
Chedaring		223,365	87,271
Laneway Land Acquisition		57,000	0
Mitchell Avenue		188,782	98,129
Fitzgerald Street		84,127	33,326
Lobellia Avenue		108,882	4,780
Lance Street		60,553	0



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

3. ACQUISITION OF ASSETS (Continued)	Note	17/18 Budget \$	2017 Actual \$
Drainage - Rural		1,182,104	740,001
Culvert Renewal		59,238	3,751
Airport Line Marking		30,000	28,600
Drop Down Gate Airstrip		20,000	17,000
PN1218 Mitsubishi Fuso		120,000	0
PN1706 Volvo Grader		299,000	300,074
PN1221 4T Truck		92,135	0
PN1302 Ferris Mower	29	26,950	28,000
PN1222 3.5T Truck		78,745	0
PN1505, 4X4 Ute		40,000	30,183
Posi Truck Attachment C/fwd		25,000	0
4T Excavator (drainage crew)		95,000	78,460
Grader Blade (Pozitrac)		10,800	7,575
Profiler Attachment (Pozitrac)		18,600	19,076
Flocon Spraybar		14,259	0
Single Axle Trailer Traffic Management		0	1,439
<b>Economic Services</b>			
Visitors Centre CCTV		11,704	10,203
AEIC Building		4,747,054	4,480,518
AEIC Drainage		33,733	31,312
Waste Water Pump Station		201,181	4,200
Bakers Drainage		25,000	0
Upgrade Caravan Dump Site		3,500	5,885
Signage Tower GEH Mitchell Avenue		10,000	0
Art Collection	30	-	169,072
		<u>23,781,949</u>	<u>9,672,167</u>

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

3. ACQUISITION OF ASSETS (Continued)	Note	17/18 Budget \$	2017 Actual \$
<b><u>By Class</u></b>			
Land Held for Resale		0	0
Land and Buildings		5,946,151	4,910,020
Plant and Equipment	27	1,572,284	677,889
Furniture and Equipment	28	67,090	186,360
Bush Fire Equipment		0	0
Playground Equipment		0	0
Infrastructure Assets - Roads	24,25,26	3,610,138	1,690,398
Infrastructure Assets - Footpaths		442,344	136,235
Infrastructure Assets - Bridges & Culverts		0	0
Infrastructure Assets - Drainage		2,184,080	1,503,486
Infrastructure Assets - Parks & Ovals	23	1,362,006	340,035
Infrastructure Assets - Airfields		50,000	45,600
Infrastructure Assets - Streetscape		178,500	31,091
Infrastructure Assets - Other		8,369,356	151,054
		23,781,949	9,672,167



SHIRE OF NORTHAM  
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDING 30 JUNE 2018

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)	
	17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$
<b>Governance</b>						
Admin Photocopier (written off)	0	3,085	0	0	0	(3,085)
<b>Law, Order, Public Safety</b>						
Mitsubishi Challenger 2015	27,145	25,200	22,727	18,182	(4,418)	(7,018)
<b>Education &amp; Welfare</b>						
Killara Toyota Hiace Commuter	27,061		23,000		(4,061)	0
Killara Bus	24,181		68,181		44,000	
<b>Community Amenities</b>						
Toyota Coaster Bus Community	51,721		45,000		(6,721)	0
Isuzu Mu-X Silver Stsdn Diesel	35,332	35,384	30,000	31,436	(5,332)	(3,948)
<b>Recreation &amp; Culture</b>						
Toyota Hilux T Top 2015 white	23,491	22,152	19,000	17,273	(4,491)	(4,879)
Mitsubishi Outlander Phev 2015 Silver	33,933	34,158	25,000	17,273	(8,933)	(16,885)
Sale of Land Boulevard Shopping Centre	175,000		350,000		175,000	0
<b>Transport</b>						
Mitsubishi Fuso	43,000		45,000		2,000	0
Hino 500 Series 4T	61,410		45,000		(16,410)	0
Ferris Mower	10,775	10,835	5,500	6,500	(5,275)	(4,335)
Hino 300 Series 3.5T	42,729		43,000		271	0
Procut Mower		4,036		1,364		(2,673)
Ferris Mower	10,775	10,835	5,500	6,500	(5,275)	(4,335)
Bobcat Trailer 4T	0	1,400	0	783	0	(617)
Volvo Grader PN0806	121,670	121,670	42,595	42,595	(79,075)	(79,075)
Ford Ranger Ute XI 4X4 2015	29,294	28,644	23,636	22,727	(5,658)	(5,917)
	717,517	297,399	793,139	164,633	75,622	(132,767)



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

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)	
	17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$
<b>Land &amp; Buildings</b>						
Sale of Land Tfr to community recreation & Facilities Reserve	175,000	0	350,000	0	175,000	0
<b>Plant &amp; Equipment</b>						
Admin Photocopier (written off)		3,085		0		(3,085)
Mitsubishi Challenger 2015	27,145	25,200	22,727	18,182	(4,418)	(7,018)
Killara Toyota Hiace Commuter	27,061	0	23,000	0	(4,061)	0
Killara Bus	24,181	0	68,181	0	44,000	0
Toyota Coaster Bus Community	51,721	0	45,000	0	(6,721)	0
Isuzu Mu-X Silver Stsdn Diesel	35,332	35,384	30,000	31,436	(5,332)	(3,948)
Toyota Hilux T Top 2015 white	23,491	22,152	19,000	17,273	(4,491)	(4,879)
Mitsubishi Outlander Phev 2015 Silver	33,933	34,158	25,000	17,273	(8,933)	(16,885)
Mitsubishi Fuso	43,000	0	45,000	0	2,000	0
Hino 500 Series 4T	61,410	0	45,000	0	(16,410)	0
Procut Mower	0	4,036	0	1,364	0	(2,673)
Ferris Mower	10,775	10,835	5,500	6,500	(5,275)	(4,335)
Hino 300 Series 3.5T	42,729	0	43,000	0	271	0
Ferris Mower	10,775	10,835	5,500	6,500	(5,275)	(4,335)
Bobcat Trailer 4T	0	1,400	0	783	0	(617)
Volvo Grader PN0806	121,670	121,670	42,595	42,595	(79,075)	(79,075)
Ford Ranger Ute XI 4X4 2015	29,294	28,644	23,636	22,727	(5,658)	(5,917)
	717,517	297,399	793,139	164,633	75,622	(132,767)
					17/18 Budget \$	Ytd Actual \$
<b>Summary</b>					221,271	
Profit on Asset Disposals					(145,649)	(132,767)
Loss on Asset Disposals					75,622	(132,767)



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

5 INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-17	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$	17/18 Budget \$	Ytd Actual \$
<b>Recreation &amp; Culture</b>									
Loan 208 - Northam Country Club **	7.36%	15,059	0	5,695	5,695	9,364	9,364	1,092	809
Loan 219A - Northam Bowling Club **	3.18%	200,386	0	18,378	18,378	182,007	182,008	7,503	6,477
Loan 223 - Recreation Facilities	6.06%	367,975	0	115,413	115,412	252,562	252,563	22,920	12,543
Loan 224 - Recreation Facilities	6.48%	901,436	0	41,165	41,165	860,271	860,271	63,740	50,909
Loan New - Swimming Pool		0	1,000,000	0	0	1,000,000	0	0	0
Loan New - Youth Space		0	500,000	0	0	500,000	0	0	0
<b>Transport</b>									
Loan 221 - Airstrip Upgrade	6.22%	13,280	0	13,280	13,280	0	0	743	626
<b>Economic Services</b>									
Loan 225 - Victoria Oval Purchase	6.48%	737,539	0	33,680	33,680	703,858	703,859	52,151	41,653
		2,235,675	1,500,000	227,611	227,610	3,508,063	2,008,065	148,149	113,017

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 30 JUNE 2018

	17/18 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 Accommodation Reserve	224,877	4,958	5,000	(19,000)	215,835	216,268	5,794	5,000	(19,000)	208,059
Employee Liability Reserve	453,025	9,988	-	(47,246)	415,767	469,890	10,971	-	(47,246)	433,615
Housing Reserve	252,463	6,566	-	-	258,029	248,079	6,501	-	-	254,580
Reticulation Scheme Reserve	57,515	1,266	10,000	-	68,783	89,815	1,481	10,000	-	101,297
Office Equipment Reserve	96,818	2,135	-	(42,276)	56,677	125,130	4,057	-	-	129,187
Plant & Equipment Reserve	282,150	6,221	365,000	(544,565)	103,806	524,507	4,638	-	(179,565)	349,580
Road & Bridgeworks Reserve	63,549	1,401	10,000	-	74,950	99,675	1,698	10,000	-	111,373
Refuse Site Reserve	352,842	7,779	114,562	-	475,283	363,859	9,086	114,562	-	487,607
Regional Development Reserve	85,149	1,877	-	(80,000)	7,026	892,704	2,292	-	-	894,996
Speedway Reserve	140,349	3,094	-	-	143,443	137,911	3,614	-	-	141,525
Community Bus Replacement Reserve	52,381	1,155	10,000	(62,000)	1,536	31,817	10,581	-	-	42,398
Septage Pond Reserve	310,701	6,850	-	(126,500)	191,051	357,491	6,124	-	(126,500)	237,115
Killara Reserve	235,896	5,201	133,929	(124,166)	250,860	149,297	5,337	133,929	-	288,563
Stormwater Drainage Projects Reserve	28,536	629	100,000	-	129,165	28,040	746	100,000	-	128,786
Recreation and Community Facilities Reserve	1,579,933	34,834	382,210	(1,555,817)	441,160	772,149	36,787	414,210	(221,515)	1,001,630
Administration Office Reserve	673,723	14,854	-	(337,500)	351,077	662,257	15,793	-	-	678,050
Council Buildings & Amenities Reserve	8,149	180	341,785	(177,015)	273,099	33,038	259	341,785	(42,015)	333,067
River Town Pool Dredging Reserve	294,938	6,505	-	-	301,504	289,875	7,597	-	-	297,472
Parking Facilities Construction Reserve	192,597	4,247	53,625	(40,000)	210,469	120,488	4,953	53,625	(40,000)	139,066
Art Collection Reserve	22,065	486	-	-	22,551	21,582	568	-	-	22,250
Election Reserve	15,001	331	-	(15,000)	332	-	161	-	(15,000)	(14,339)
Revaluation Reserve	20,002	441	20,000	-	40,443	-	515	20,000	-	20,515
<b>Total Cash Backed Reserves</b>	<b>5,442,720</b>	<b>120,000</b>	<b>1,546,211</b>	<b>(3,071,085)</b>	<b>4,037,846</b>	<b>5,634,070</b>	<b>139,554</b>	<b>1,203,211</b>	<b>(690,842)</b>	<b>6,285,993</b>
<b>Total Interest</b>			1,666,211				139,554		(630,395)	

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



SHIRE OF NORTHAM

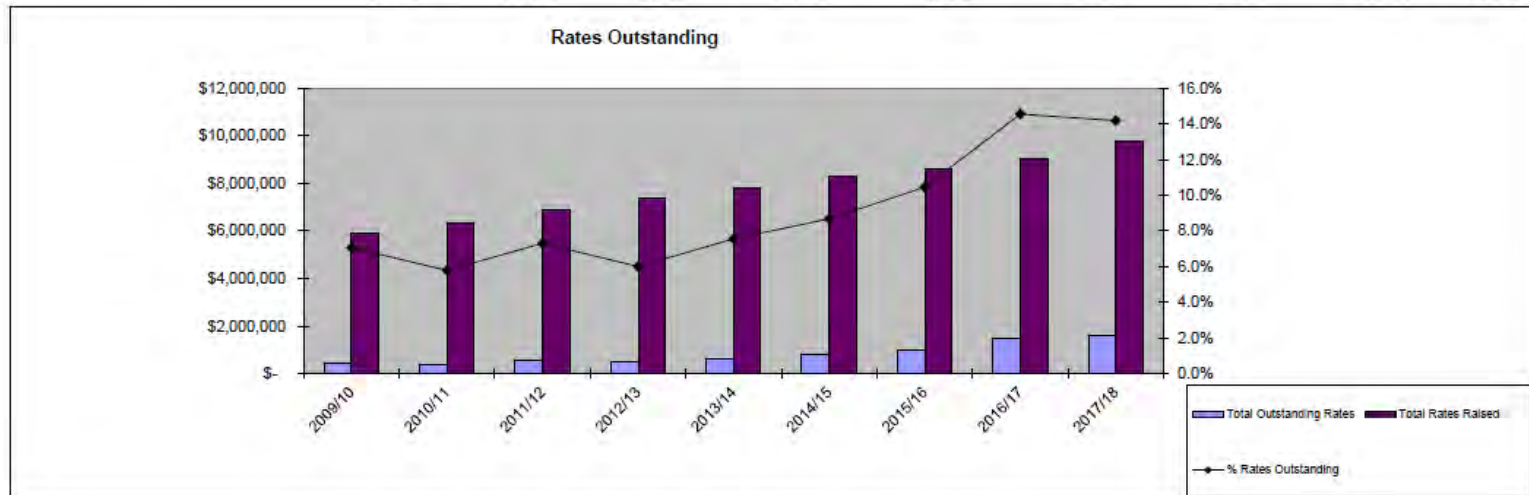
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

	17/18 Budget	Ytd Actual	Actual 2016/2017 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	2,510,414	4,102,486
Cash - Restricted Unspent Grants	0	1,082,420	2,125,271
Cash - Restricted Reserves	4,037,846	6,124,714	5,472,790
Self Supporting Loan		(8,974)	15,099
Sundry Debtors	2,170,316	872,055	478,800
Rates - Current	0	2,043,279	1,890,598
Pensioners Rates Rebate	0	14,928	0
Provision for Doubtful Debts	0	(151,505)	(151,505)
GST Receivable	0	135,086	178,542
Accrued Income/Prepayments	0	29,834	29,834
Inventories	10,000	631	631
	<u>6,418,162</u>	<u>12,652,882</u>	<u>14,142,545</u>
<b>LESS: CURRENT LIABILITIES</b>			
Sundry Creditors	(3,320,940)	(292,034)	(1,224,308)
Rates Income in Advance	0	(26,567)	(2,944)
GST Payable	0	(91,894)	0
Accrued Salaries & Wages	0	0	(63,173)
Accrued Interest on Debentures	0	240	(35,666)
Payroll Creditors	0	0	0
Accrued Expenditure	0	0	(190,449)
Withholding Tax Payable	0	(74)	0
Payg Payable	0	7,484	0
Loan Liability	0	3,000	(224,611)
Provision for Annual Leave	0	(563,236)	(563,236)
Provision for Long Service Leave	0	(484,743)	(486,716)
Other Payables	0	0	0
	<u>(3,320,940)</u>	<u>(1,447,825)</u>	<u>(2,791,101)</u>
<b>NET CURRENT ASSET POSITION</b>	3,097,222	11,205,058	11,351,444
Less: Cash - Reserves - Restricted	(4,037,846)	(6,124,714)	(5,472,790)
Less: Cash - Unspent Grants - Restricted	0	0	0
Less: Land for resale - Cost of acquisition			0
Less: Loans receivable - clubs/institutions			(15,099)
Add: Current Loan Liability	227,611	(3,000)	224,611
Add: Leave Liability Reserve	415,767	433,615	455,441
Add: Budgeted Leave	297,246	250,000	250,000
<b>ESTIMATED SURPLUS/(DEFICIENCY) C/FWD</b>	<u>0</u>	<u>5,760,959</u>	<u>6,793,607</u>

SHIRE OF NORTHAM  
RATING REPORT  
FOR THE PERIOD ENDED 30 JUNE 2018

	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18
<b>Key Rating Dates</b>									
RATES ISSUED	28/07/09	04/08/10	08/08/2011	5/08/2012	4/09/2013	14/08/14	14/08/15	19/08/2016	1/08/2017
RATES DUE	9/09/2009	13/09/2010	22/09/2011	24/09/2012	23/10/2013	8/10/2014	25/09/2015	30/09/2016	14/09/2017
2nd INSTALMENT DUE	9/11/2009	12/11/2010	22/11/2011	16/11/2012	23/12/2013	8/12/2014	25/11/2015	30/11/2016	14/11/2017
3rd INSTALMENT DUE	11/01/2010	11/01/2011	23/01/2012	29/01/2013	24/02/2014	9/02/2015	25/01/2016	30/01/2017	15/01/2018
4th INSTALMENT DUE	11/03/2010	14/03/2011	22/03/2012	29/03/2013	24/04/2014	9/04/2015	28/03/2016	30/03/2017	15/03/2018
Outstanding 1st July	\$405,172	\$540,290	\$521,194	\$562,531	\$568,647	\$716,120	\$873,686	\$1,116,220	\$1,492,068.00
Rates Levied	\$5,879,217	\$6,266,889	\$6,851,706	\$7,312,029	\$7,758,147	\$8,222,616	\$8,552,189	\$8,931,257	\$9,564,551.00
Interest, Ex gratia	\$52,427	\$75,632	\$63,079	\$68,857	\$73,630	\$80,154	\$83,173	\$208,077	\$205,215.58
<b>Rates Paid by month</b>									
1 July	48,247	24,586	51,948	38,805	47,443	62,554	29,105	43,333	60,002
2 August	1,402,457	1,272,790	1,120,912	1,043,163	23,961	119,840	700,198	367,776	2,054,983
3 September	2,241,533	2,736,315	3,251,815	3,604,324	1,152,416	2,650,420	4,519,842	4,243,288	3,764,731
4 October	627,550	374,463	318,701	443,703	3,790,646	2,550,091	630,886	1,166,136	484,607
5 November	494,773	600,065	689,461	680,522	444,497	506,022	842,856	908,844	1,036,340
6 December	179,425	158,023	172,178	160,665	685,338	654,900	214,507	336,154	189,794
7 January	333,075	362,368	441,740	469,219	194,157	295,629	441,681	464,526	637,664
8 February	101,317	99,165	112,296	166,351	502,176	508,828	148,327	260,963	258,355
9 March	304,264	404,575	438,277	448,126	176,270	256,379	601,416	589,684	670,462
10 April	60,140	202,155	105,463	261,010	517,451	484,165	166,567	182,282	164,940
11 May	26,615	162,815	101,999	119,726	110,851	87,473	102,660	91,433	176,543
12 June	69,843	88,639	87,525	30,530	120,455	59,527	115,947	109,069	165,995
Total YTD	5,889,241	6,485,958	6,892,315	7,466,145	7,765,661	8,235,829	8,513,993	8,763,486	9,664,415
% Rates Outstanding	7.1%	5.8%	7.3%	6.0%	7.6%	8.7%	10.5%	14.5%	14.2%
	447,576	398,854	543,665	477,273	634,762	783,061	995,054	1,492,068	1,597,419





### 12.4.3 Changes to Airport Hangar Sites

Address:	A12808
Owner:	Shire of Northam
File Reference:	A12838
Reporting Officer:	Cheryl Greenough - Governance/Administration Coordinator
Responsible Officer:	Colin Young - Executive Manager Corporate Services
Voting Requirement	Simple Majority

#### BRIEF

This report is to seek Council's approval to amend the Northam Airport Hangar locations for Sites 14, 15, 16 and 17 to include a 3m 'Separation Buffer'. The 3m Separation Buffer required will result in the loss of Hangar Site 18 (vacant).

#### ATTACHMENTS

- Attachment 1: Proposed changes to hangar lease area.  
Attachment 2: Airport Map.

---

#### BACKGROUND / DETAILS

The Northam Airport has been progressively developed over a number of years to include leasing of a number of smaller hangar sites. In particular a lease plan was produced following the development of a taxiway to the "rear" line of hangars to facilitate leasing smaller private hangar sites.

An issue has arisen with respect to the construction of the private hangars, with specific reference to the correct building classification which has implications for the matters such as fire protection and associated separation distances.

This report is seeking Council approval to modify the lease plan so that the issues associated with the building classification and required setback distance can be addressed.

#### CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure and Service Delivery.

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

- Implement robust asset management plans which promote efficient, safe and quality infrastructure;

- Deliver infrastructure projects effectively, on budget and schedule, aligned with local community plans and infrastructure projects;
- Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs;
- Improve and encourage utilisation of existing airport facilities and associated air services;
- Maintain an efficient and safe regional road network.

#### Financial / Resource Implications

There will be a loss of one hangar site so lease fees will not be paid for that site.

If changes aren't made then the Shire may lose out on the leasing of two hangars, as the price to potential hangar owners would be too prohibitive.

#### Legislative Compliance

National Construction Code-Volume1-SectionC-Fire Resistance.

#### Policy Implications

Shire of Northam Policy A8.5.

Draft Planning Policy no.9

#### Stakeholder Engagement / Consultation

The Northam Aero Club and the Hangars Association were provided with the opportunity to comment. No comments were received from the Aero Club however the Hangar Association advised they did not have any concerns with the changes.

#### Risk Implications

If the changes are not made there is potential for a fire hazard should a fire start in one of the hangars.

### **OFFICER'S COMMENT**

Officers have conducted a review of building approvals granted for hangars at the Northam Airport, which for a majority have been approved as Class 10a - pursuant to the National Construction Code. Class 10a Structures are typically non-habitable (private garage/carport/shed or similar) and due to the minor nature of the structures no fire requirements are applicable. Due to the moderate risk of the use of hangars as commercial storage (being aircraft storage/aircraft repair/aviation fuel) the correct classification under the National Construction Code is Class 7

Under the provisions of a Class 7b Structure, particular requirements need to be met which includes:

- Meeting fire requirements for fire resistant construction, fire detection and suppression;
- Fire hydrant and/or hose reels where the floor area of the building exceeds 500m<sup>2</sup>;
- Smoke detection and emergency lighting (required for structures larger than 300m<sup>2</sup> in area or an applicable performance based solution);
- Disability access for all new proposals (performance based solution available);
- Toilet facilities including accessible facility availability (either on-site or in direct proximity availability);
- Stormwater management systems.

Meeting the fire requirements is a critical element that is missing in existing buildings where the classification has already been approved. To achieve fire resistant construction requirements, setbacks of 1.5m for each hangar to a hangar site boundary needs to be achieved, to provide a mandatory 3m separation.

Some existing allotments will not achieve this separation, and if unable to do so require the installation of a firewall (a wall which achieves resistance to fire for an engineered period of time prior to failure). Firewalls are cost prohibitive, and where applicable, Officers recommend that the mandatory setback of 1.5m to each hangar site area be achieved, and 3m in areas that have not had development occur. The 3mtr separation should be considered to be reserve land which cannot be built on or over.

Therefore, Officers recommend that **if the Shire's** intent is to provide continued development of the Northam Airport, that Council remove hangar space 18 to provide for a 3m separation, initiating at the end of site 13 (developed), to displace sites 14, 15, 16 and 17 respectively with an individual 3m non-development buffer.

Staff also investigated the option of decreasing the size of the lease areas for sites 14 through to 18 (effectively meaning a shed area of 12m by 12 m) however it is understood that this would limit the type of aircraft able to be stored in the hangar. This will however need to be the case for sites 2, 6 and 11 given that hangars have been developed on either side of these sites however sites 2 and 6 are already subject to lease arrangements.

Council staff will continue to investigate potential solutions to mitigate development constraints, however the development of storage tanks and associated fire appliance equipment will need to be considered at some point or alternatively a reticulated supply and equipment to achieve applicable fire hydrant pressure requirements.

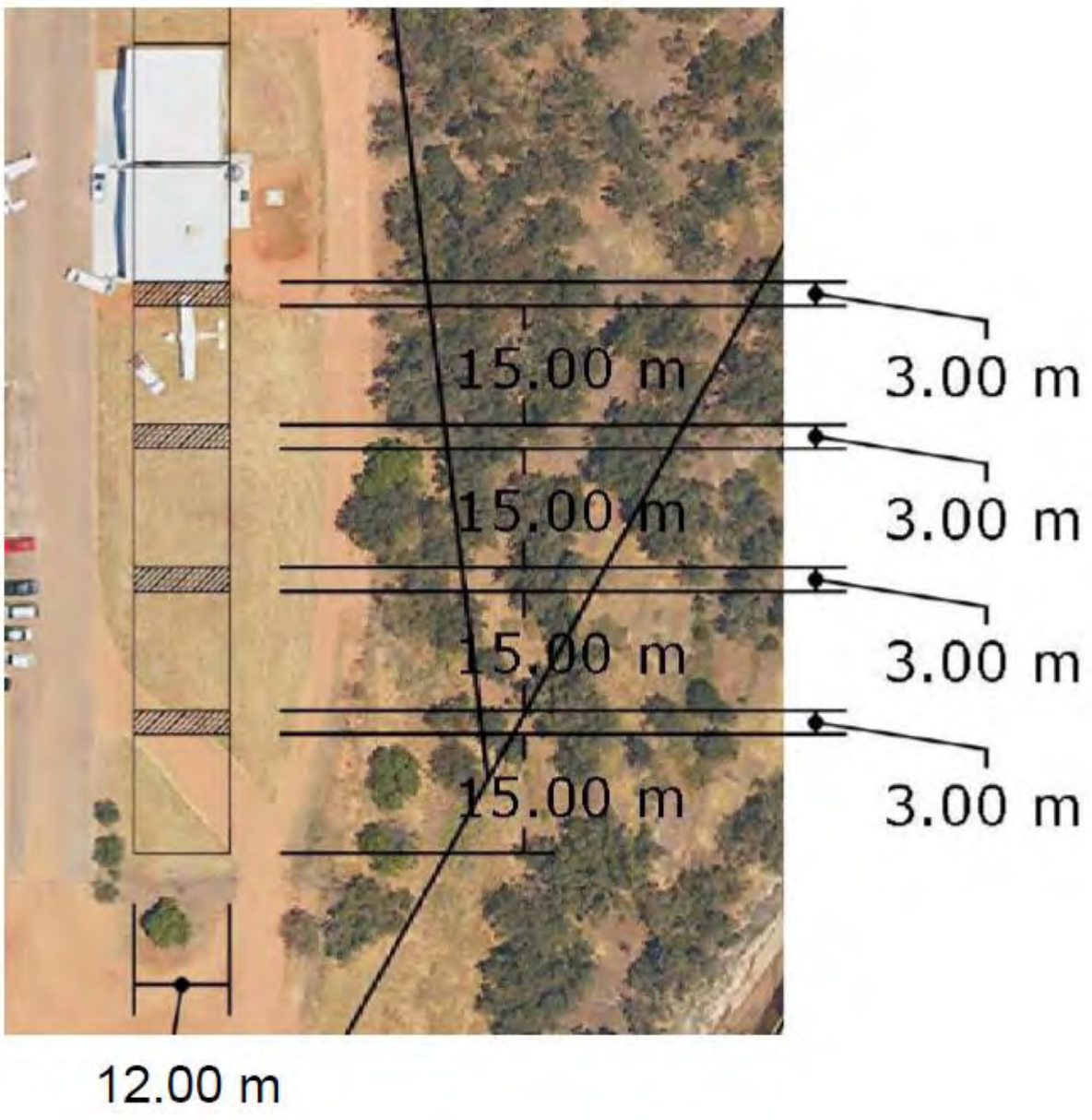
Note: Regulation 18b of the Building Regulations 2012, requires referral to the Department of Fire and Emergency Services (DFES) for Class 7 buildings in excess of 500m<sup>2</sup> to ensure firefighting systems meet their operational requirements

RECOMMENDATION

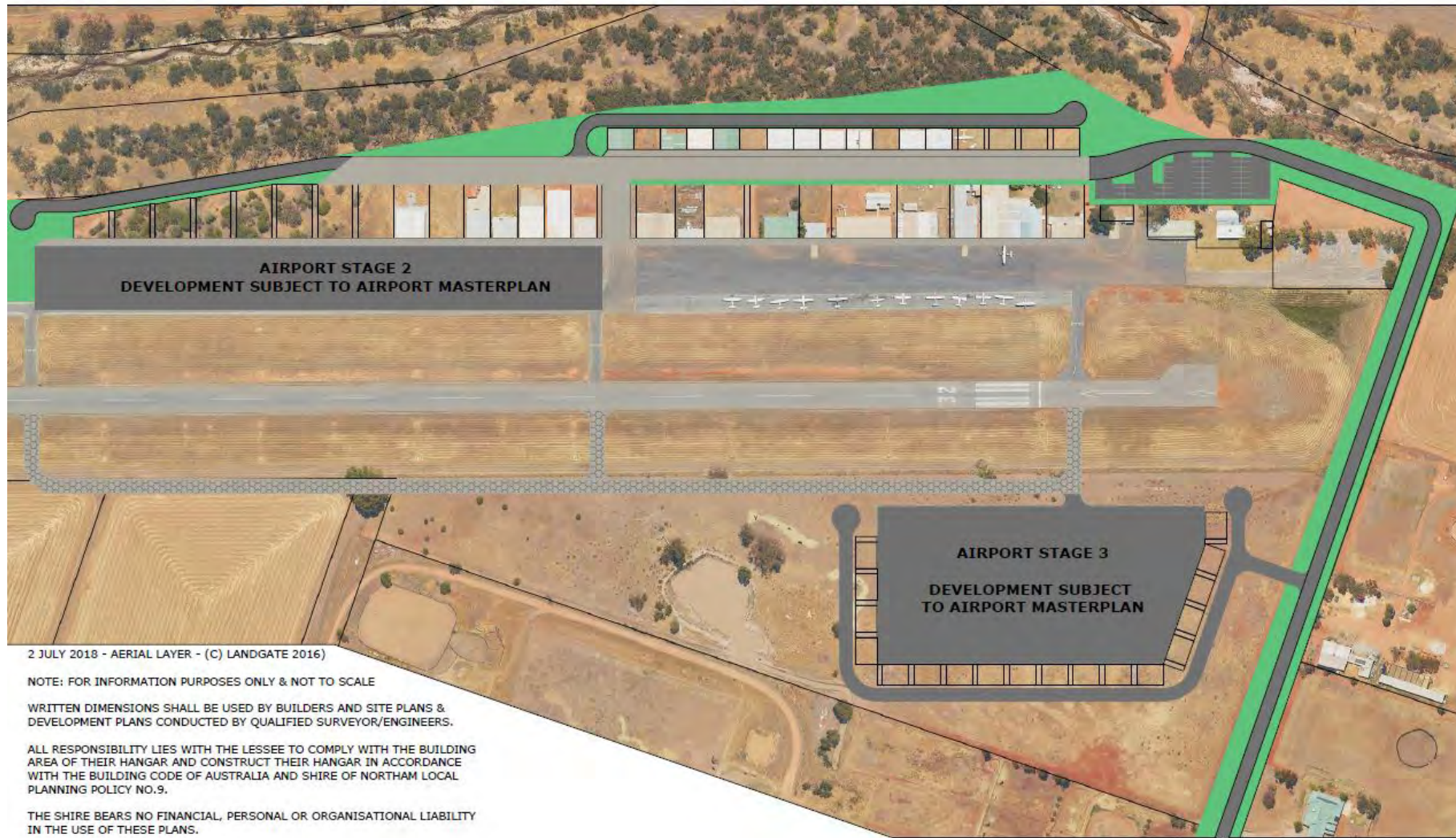
That Council:

1. Approve the modification of hangar sites 14, 15, 16 and 17 to provide a 3m non-development area to each hangar side setback and achieve the requirements of the National Construction Code for Class 7b Structures for hangar sites 14-17, 105 Withers Street, Northam (Shire of Northam – Northam Airport); and
2. Amend the Northam Airport Master Plan 2015 accordingly.

Attachment 1

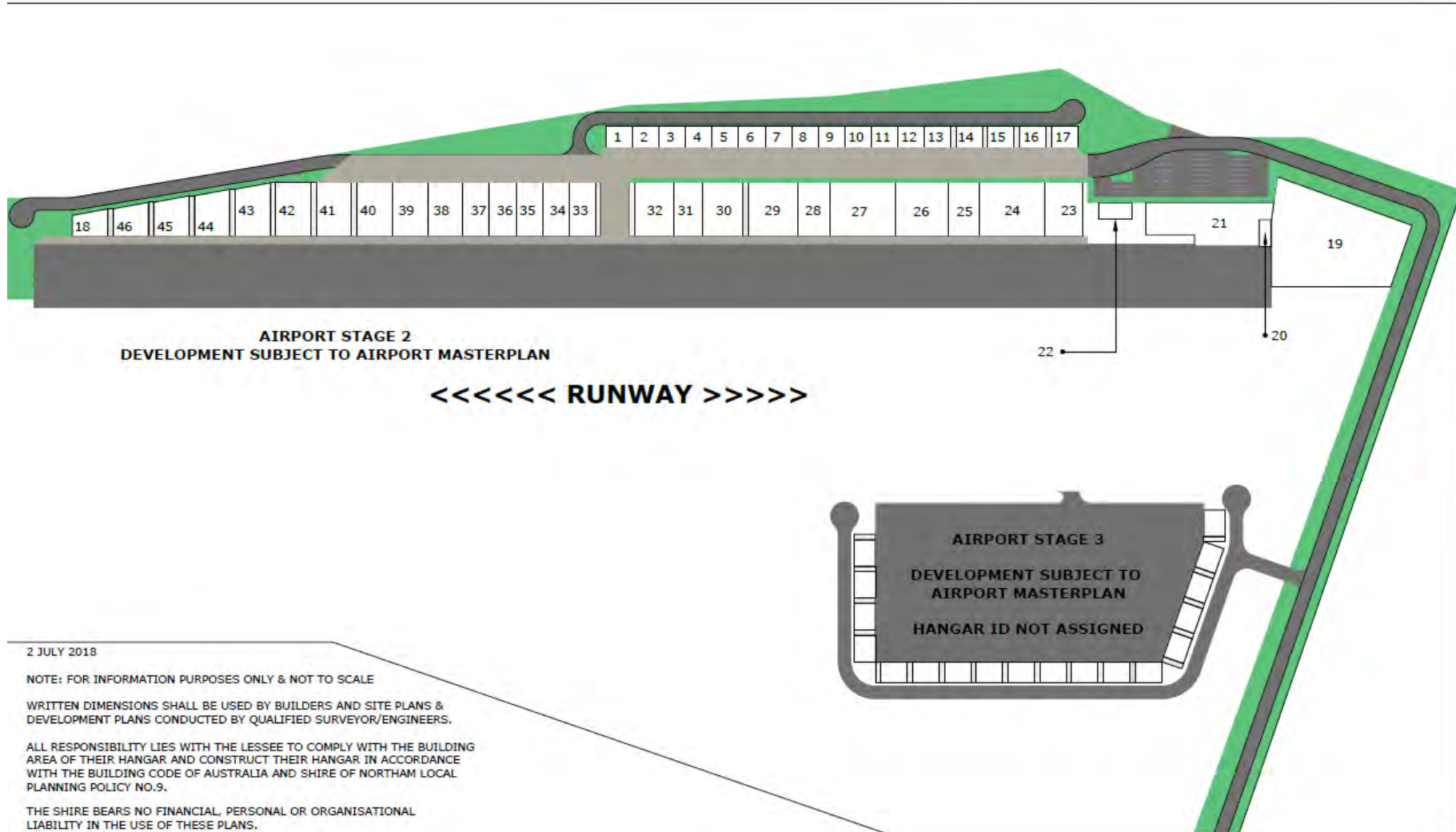


## LOCATION MAP - NORTHAM AIRPORT





## HANGAR ID



2 JULY 2018

NOTE: FOR INFORMATION PURPOSES ONLY & NOT TO SCALE

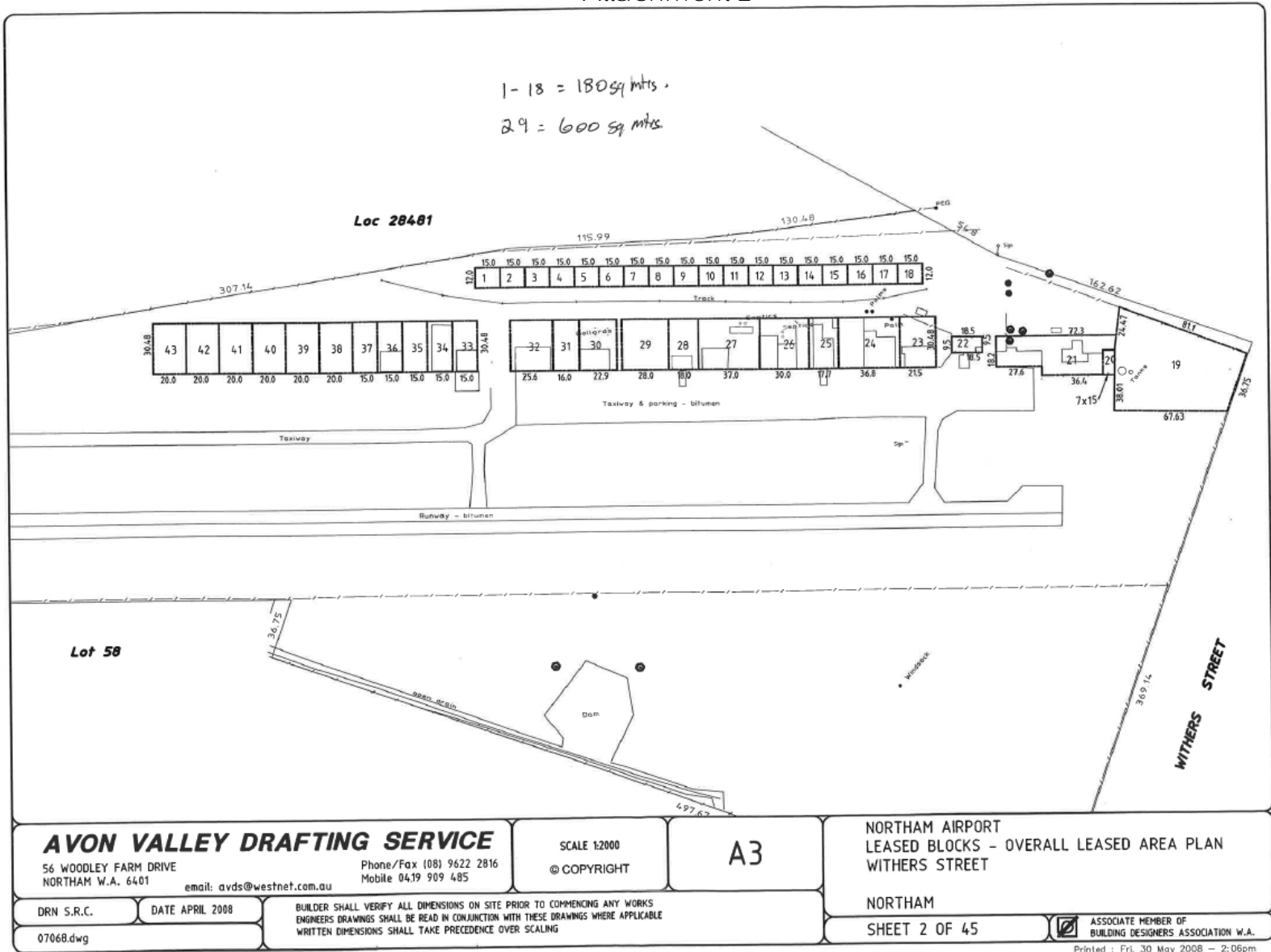
WRITTEN DIMENSIONS SHALL BE USED BY BUILDERS AND SITE PLANS & DEVELOPMENT PLANS CONDUCTED BY QUALIFIED SURVEYOR/ENGINEERS.

ALL RESPONSIBILITY LIES WITH THE LESSEE TO COMPLY WITH THE BUILDING AREA OF THEIR HANGAR AND CONSTRUCT THEIR HANGAR IN ACCORDANCE WITH THE BUILDING CODE OF AUSTRALIA AND SHIRE OF NORTHAM LOCAL PLANNING POLICY NO.9.

THE SHIRE BEARS NO FINANCIAL, PERSONAL OR ORGANISATIONAL LIABILITY IN THE USE OF THESE PLANS.



Attachment 2



12.4.4 Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for  
Lot 71 & 73 Northam Boulevard

Address:	Lots 71 & 73 Northam Boulevard
Owner:	Shire of Northam
File Reference:	A12838
Reporting Officer:	Cheryl Greenough Governance/Administration Coordinator
Responsible Officer:	Colin Young Executive Manager Corporate Services
Voting Requirement	Simple Majority

BRIEF

This report is to gain Council approval to place the common seal on an Easement Document that is included in the sale of Lots 71 & 73 to Perdaman Commercial Property Holdings Pty Ltd (Perdaman). The purpose of the easement is to grant the Shire future access for inspection and maintenance purposes.

ATTACHMENTS

Attachment 1: Deed of Easement.

BACKGROUND / DETAILS

At the Ordinary Council meeting held on 19 October 2016 the Shire resolved to sell Perdaman Commercial Property Holdings Pty Ltd two lots of land to assist in the re-development of the Boulevard Shopping Complex.

The two lots would be used for parking and it was not necessary at that stage to place any Easements over the property as they still were under the control of the Shire. Now the sale is almost complete it is considered necessary to place an Easement over the property to allow access if and when required for drainage.

CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure and Service delivery.

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

Financial / Resource Implications

Any works will be performed utilising various drainage budgets in future adopted budgets.

#### Legislative Compliance

##### Local Government (Functions and General) Regulations 1996

34. Common seal, unauthorised use of  
A person who affixes the common seal, or a replica of the common seal, of a local government to any document except as authorised by the local government commits an offence.

Penalty: a fine of \$1 000.

[Regulation 34 inserted in Gazette 27 Sep 2011 p. 3846.]

35. Certain persons protected from liability for wrongdoing (Act s. 9.56(1)(c))  
The functions in the performance of which a person appointed or engaged by a local government is a protected person under section 9.56(1)(c) of the Act are —
- (a) *any function expressly provided for in a written law that the person was appointed or engaged to perform; and*
  - (b) *any function that the person is authorised to perform on behalf of the local government.*

#### Policy Implications

Nil.

#### Stakeholder Engagement / Consultation

Extensive correspondence and negotiation has been undertaken with the new property owners (Perdaman), which has resulted in consent from the owners to perform any necessary works with prior consultation.

#### Risk Implications

If the Deed is not signed, executed and provided to Landgate, it may hinder any access should it be required for blockages or stormwater.

### **OFFICER'S COMMENT**

Staff have reviewed documentation and plans relating to the sale of Lots 71 and 73 to Perdaman to facilitate parking. During the review it was noted that an easement would need to be placed on the title to allow Shire staff to access drainage when needed.

#### RECOMMENDATION

That Council authorise the CEO and President to execute and affix the Shire of Northam Common Seal to the Deed of Easement as presented in Attachment 1 of this report.

Attachment 1

FORM 62

Page 1 of 3 Pages

WESTERN AUSTRALIA  
TRANSFER OF LAND ACT 1893 AS AMENDED

Date

## BLANK INSTRUMENT FORM

DEED OF EASEMENT

(Note 1)

**This Deed of Easement** is made on 2018

BETWEEN:

- Perdaman Commercial Property Holdings Pty Ltd (ACN 125 204 382) of 17/58 Mounts Bay Road, Perth, Western Australia 6000 (Grantor) of the one part, and
- Shire of Northam of PO Box 613, Northam, Western Australia, 6401 (Grantee) of the other part.

**Recitals**

- The Grantor is the registered proprietor of Lot 71 on Deposited Plan 413638, the land in Certificate of Title Volume 2949 Folio 55 and of Lot 73 on Deposited Plan 413638, the land in Certificate of Title Volume 2949 Folio 56.
- The Land is subject to the Specified Encumbrances.
- The Grantor has agreed to grant to the Grantee an Easement over the portions of the Land shown as "D" on Deposited Plan 413806 and on Deposited Plan 414345 for drainage purposes.

**OPERATIVE PART**

**1 Definitions and Interpretation**

**1.1 Definitions**

In this Deed the following words and expressions shall have the following meanings:

"Act" means the Transfer of Land Act 1893 as amended.

"Land" means the land to be burdened by the Easement being; Lot 71 on Deposited Plan 413638 the whole of the land in Certificate of Title Volume 2949 Folio 55 and Lot 73 on Deposited Plan 413638 the whole of the land in Certificate of Title Volume 2949 Folio 56.

"Deposited Plan" means Deposited Plan No 413806 and Deposited Plan 414345.

"Limitations, Interests, Encumbrances and Notifications" means: The Limitations, Interests, Encumbrances and Notifications contained in the Second Schedule to the Titles for the Land

**1.2 Interpretation**

In this Deed, unless the contrary intention appears:

- words importing the singular include the plural and vice versa;
- words importing a gender include every gender;
- references to parts, clauses, parties, and annexures are references to parts and clauses of, and parties, and annexures to this Deed;
- a reference to a party includes a reference to the party's successors or personal representatives (as the case may be), transferees and assigns;
- an obligation or agreement in favour of two or more persons is for the benefit of them jointly and severally;
- an obligation or agreement on the part of two or more persons binds them jointly and severally;
- headings are to be ignored in the construction of this document.

**2 Easement**

In consideration of the premises and for no monetary consideration the Grantor on behalf of the Grantor and its successors in title being the registered proprietors for the time being of the Land hereby grant to the Grantee its employees and agents the right at any time and from time to time to break the surface of, dig, open up and use that part of the Land as marked D on Deposited Plan 413806 and as marked D on Deposited Plan 414345 for the purpose of laying down, fixing, taking up, repairing, re-laying, replacing or examining drains or drainage pipes and of using and maintaining those drains and drainage pipes for drainage purposes and to enter the Land at any time (if necessary with workers, contractors, vehicles and equipment) for any of those purposes.

**3 Limitations, Interests, Encumbrances and Notifications**

Nil

EXECUTED by )  
 PERDAMAN COMMERCIAL )  
 PROPERTY HOLDINGS )  
 PTY LTD ACN 125 204 382 )  
 under Section 127(1) )  
 of the *Corporations Act* )  
 in the presence of: )

.....  
 Director

.....  
 Director/Secretary

THE COMMON SEAL of )  
 THE SHIRE OF NORTHAM )  
 was hereunto affixed )  
 in the presence of: )

.....  
 Christopher Richard Antonio  
 Shire President


.....  
 Jason Brian Whiteaker  
 Chief Executive Officer

**INSTRUCTIONS**

1. This form may be used only when a "Box Type" form is not provided or is unsuitable. It may be completed in narrative style.
2. If insufficient space hereon Additional Sheet Form B1 should be used.
3. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by the parties.
4. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialed by the persons signing this document and their witnesses.

**NOTES**

1. Insert document type.
2. A separate attestation is required for every person signing this document. Each signature should be separately witnessed by an Adult Person. The full name, address and occupation of the witness must be stated. Execution by a corporation or body corporate must be in accordance with the Corporation Act.



**Landgate**

EXAMINED:

OFFICE USE ONLY

(INSERT NAME OF DOCUMENT)

LODGED BY: Formbys Lawyers

ADDRESS: South Mill Centre 3, 6-9 Bowman Street, SOUTH PERTH WA 6151

PHONE No: (08) 9354 0300

FAX No: (08) 9457 6277

REFERENCE No: HF-18918\_01

ISSUING BOX No: 295A

PREPARED BY: Formbys Lawyers

ADDRESS: South Mill Centre 3, 6-9 Bowman Street, SOUTH PERTH WA 6151

PHONE No: (08) 9354 0300

FAX No:

INSTRUCT IF ANY DOCUMENTS ARE TO ISSUE TO OTHER THAN LODGING PARTY

TITLES, LEASES, DECLARATIONS ETC LODGED HERewith

1. _____	Received Items
2. _____	Nos.
3. _____	
4. _____	
5. _____	Receiving Clerk
6. _____	

Registered pursuant to the provisions of the *TRANSFER OF LAND ACT 1893* as amended on the day and time shown above and particulars entered in the Register.

12.4.5 Write off Debt for debtor M128

Address:	Nil.
Owner:	M128
File Reference:	N/A
Reporting Officer:	Colin Young Executive Manager Corporate Services
Responsible Officer:	Colin young Executive Manager Corporate Services
Voting Requirement	Simple Majority

BRIEF

For Council to approve writing off the following debt M128, \$569.25

ATTACHMENTS

Nil.

---

BACKGROUND / DETAILS

Debtor M128

Was a resident at Killara between May 2016 and June 2016. The outstanding debt relates to fees accrued between May 2016 and June 2016 totalling \$569.25.

A recommendation was presented to Council on 21<sup>st</sup> February 2018 to write off the outstanding debt. The motion was Lost 2/7 as the Council felt that there was insufficient advice from the Executor in relation to whether there are funds within the Estate, or if the Estate is bankrupt.

Clarification was sought in relation to whether the Estate is bankrupt. The Executive Manager Corporate Services advised that Officers cannot confirm whether this is the case. Numerous attempts have been made to contact the Executor however have not been successful in these attempts.

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

There will be a loss of revenue to the Shire of \$569.25 as per the table presented below:

Debtor	\$
M128	569.25
Total Outstanding	569.25

#### Legislative Compliance

The Local Government Act 1995 Section 6.12(1)(c) allows a Council to write off any amount of money owed to the Council subject to a decision of Council carried by an Absolute Majority.

#### 6.12. Power to defer, grant discounts, waive or write off debts

(1) Subject to subsection (2) and any other written law, a local government may—

- (a) when adopting the annual budget, grant \* a discount or other incentive for the early payment of any amount of money;
- (b) waive or grant concessions in relation to any amount of money;
- or
- (c) write off any amount of money, which is owned to the local government.

\*Absolute majority required.

#### Policy Implications

Nil.

#### Stake Holder Engagement / Consultation

Nil.

#### Risk Implications

If the outstanding debts are not written off legal action will need to be taken with the risk of additional expense to the Shire.

#### **OFFICER'S COMMENT**

Debtor M128's son had Enduring Power of Attorney, during the period the debt accrued between May 2016 and June 2016. Power of Attorney was then transferred to Debtor M128's other son. Numerous attempts have been made over the years to retrieve the debt.

As Debtor M128 passed away during 2017, leaving little possibility of retrieving the debt, it is recommended to write the \$569.25 debt off.



Both sons of Debtor M128 had been contacted on numerous occasions via post and phone calls to pay the outstanding debt. To date the debt has never been paid.

Council is under no obligation to write off any of the above debt and legal action may be taken. However Management is of the opinion that the risk associated with the Shire accruing additional expense without retrieving the outstanding debt is high.

As part of normal Council debt collection procedures the above debtors have been contacted by phone (or attempted to be contacted by phone), received letters of final notice and been sent letters advising legal action will be taken if their account remains unpaid. A final demand letter was sent from a collection agency to the address on records with no response by the parties.

The Shire of Northam contacted the Shire of Toodyay to confirm contact details. They advised us that Debtor M128 name was still on the title and they **didn't have** them listed as deceased. The rates are being paid on time to the Shire of Toodyay confirming mail is being received.

The Shire of Northam also contacted the Public Trustee who confirmed that **debtor M128's** estate was not with the Public Trustee and was possibly a private estate.

Contact was made to the Shire of Karratha where **Debtor M128's** son was originally located. They confirmed that their house sold in October 2017 as a Mortgagee in Possession Sale and there is no other property in their name.

Council would have the option to place a caveat over the property in Toodyay, however the costs associated with this would outweigh the benefits.

Due to the length of time the money has been outstanding and failure to receive payment it is recommended to write the \$569.25 debt off.

RECOMMENDATION

That Council write off the debt owed by Debtor M128 totalling \$569.25.

#### 12.4.6 Standing Orders Local Law 2018 Undertaking

Address:	N/A
Owner:	Shire of Northam
File Reference:	2.3.2.15
Reporting Officer:	Cheryl Greenough Coordinator Governance/Administration
Responsible Officer:	Colin Young Executive Manager Corporate Service
Voting Requirement	Absolute Majority

#### BRIEF

This report is for Council to provide an Undertaking to the Joint Standing Committee on Delegated Legislation for the Shire of Northam *Standing Orders Local Law 2018* which was Gazetted on 27 February 2018.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

At the Ordinary Council Meeting 18 April 2018 Council made the following decision:

#### RECOMMENDATION / COUNCIL DECISION

Minute No: C.3334

Moved: Cr Proud

Seconded: Cr Tinetti

That Council:

1. Request the CEO to provide Statewide public notice that Council intends to adopt the Shire of Northam Standing Orders Local Law 2018 as provided in Attachment 2, with the following purpose and effect, in accordance with s3.12 of the Local Government Act 1995 and invites public submissions on the proposal:

Purpose: The purpose of the Standing Orders Local Law 2018 is to repeal the Standing Orders Local Law 2008 and provide for the orderly conduct of meetings of the council and committees, the manner of making an effective petition to the local government, and for the safe custody and use of the common seal.

Effect: The effect of this local law is that all council and committee meetings, the manner of making a petition to the local government, and the use of the common seal, are to be governed by the standing orders unless otherwise provided in the Act or regulations.

2. Request the CEO complete the local law process by publishing the local law in the Government Gazette as described in s3.12(6) of the Local Government Act 1995.

CARRIED 7/0  
BY ABSOLUTE MAJORITY

In relation to clause 19.1 Penalty for Breach, the JSC have requested that we do not use the clause recommended by the DLGSC but revert back to clause 19.1 in the model local law. They have suggested that we may keep the lower penalties of \$1000 and \$100 per day if the matter continues. The JSC have also cited three other minor edits to be changed.

The Joint Standing Committee have requested an undertaking to correct the error and provide more information in the amendment local law.

## CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership

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

- Implement systems and processes which deliver quality outcomes for our community;
- Maintain a high standard of corporate governance;
- Encourage active community participation in our local government; and
- Undertake our regulatory roles in a safe, open, accountable and respectful manner.

Financial / Resource Implications

Commencing amendments to a local law process will incur:

- Advertising costs in the West Australian - Approximate cost of \$400.00
- Gazettal of the adopted amended local law. Approximate cost of \$212.00 per page.
- Advertising in the Avon Advocate relating to the adoption of the amended local law. Approximate cost of \$200.00

Legislative Compliance

Section 3.12 of the Local Government Act 1995 which outline the procedures for making local laws.

- (1) In making a local law a local government is to follow the procedure described in this section, in the sequence in which it is described.
- (2A) Despite subsection (1), a failure to follow the procedure described in this section does not invalidate a local law if there has been substantial compliance with the procedure.
- (2) At a council meeting the person presiding is to give notice to the meeting of the purpose and effect of the proposed local law in the prescribed manner.
- (3) The local government is to—
- (a) give Statewide public notice stating that—
    - (i) the local government proposes to make a local law the purpose and effect of which is summarized in the notice; and
    - (ii) a copy of the proposed local law may be inspected or obtained at any place specified in the notice; and
    - (iii) submissions about the proposed local law may be made to the local government before a day to be specified in the notice, being a day that is not less than 6 weeks after the notice is given;and
  - (b) as soon as the notice is given, give a copy of the proposed local law and a copy of the notice to the Minister and, if another Minister administers the Act under which the local law is proposed to be made, to that other Minister; and
  - (c) provide a copy of the proposed local law, in accordance with the notice, to any person requesting it.
- (3a) A notice under subsection (3) is also to be published and exhibited as if it were a local public notice.
- (4) After the last day for submissions, the local government is to consider any submissions made and may make the local law\* as proposed or make a local law\* that is not significantly different from what was proposed.
- \* Absolute majority required.
- (5) After making the local law, the local government is to publish it in the Gazette and give a copy of it to the Minister and, if another Minister administers the Act under which the local law is proposed to be made, to that other Minister.
- (6) After the local law has been published in the Gazette the local government is to give local public notice—
- (a) stating the title of the local law; and
  - (b) summarizing the purpose and effect of the local law (specifying the day on which it comes into operation); and
  - (c) advising that copies of the local law may be inspected or obtained from the local government's office.

- (7) *The Minister may give directions to local governments requiring them to provide to the Parliament copies of local laws they have made and any explanatory or other material relating to them.*
- (8) *In this section —  
making in relation to a local law, includes making a local law to amend the text of, or repeal, a local law.*

*Section 9.17, Notice, content of*

*(3) Unless otherwise prescribed by regulation, the modified penalty that a local law may prescribe for an offence is not to exceed 10% of the maximum fine that could be imposed for that offence by a court*

Policy Implications  
Nil.

Stakeholder Engagement / Consultation  
Advertising undertaken in accordance with the *Local Government Act 1995*.

Risk Implications  
Failure to comply with the process would cause a potential breach of legislation.

## **OFFICER'S COMMENT**

At the Ordinary Council meeting 20 December 2017 it was decided to repeal the Shire of Northam *Standing Orders 2008* which was Gazetted 16 September 2008. A workshop was held between Councillors and staff at the Shire to discuss using the WALGA Model Local Law and include some modifications to suit the Shire of Northam.

The local law was provided to the Department of Local Government and Communities (now Department of Local Government and Sport and Cultural Interests) for their comment.

The following comments were included as part of their scrutiny:

“An example has been provided below for the Shire's consideration:

19.1 Penalty for Breach

*A person who commits an offence under this local law is liable to a penalty of \$1000 and where the offence is of a continuing nature, to a daily penalty of \$100 in respect of each day or part of day during which the offence has continued.’*

The Joint Standing Committee have asked for an undertaking that the Shire change this clause back to its original form and re-present the local law.

1. Re-insert "A person who breaches a provision of these Local Laws commits an offence."

Minor edits:

1. Clause 2.4 delete s5.16 and "absolute majority" and insert s5.17.
2. In clause 3.5 delete the word 'the'
3. In clause 5.1(4) delete '(Item 10)'

To rectify the situation the s3.12 process will need to be re-commenced and the newly amended local law advertised for a minimum of 45 days as required by the Act.

Accordingly this report will also request to commence the amendment process which requires the Shire to give State wide public notice of the proposed amendment local law for public inspection. This also includes displaying copies of the amendment local law at the Shire office and both of the Shire's library services.

A copy of the proposed amendment local law, this report and a copy of the public notice advertisements, will be forwarded to the Minister for Local Government Sport and Cultural Industries for review. At the expiry of the comment period (minimum of six weeks) all submissions will be reported back to Council prior to the amendment local law being considered for adoption.

To comply with the provisions of section 3.12 of the Act, when proposing to make a local law, the presiding person is to read aloud the Purpose and Effect of the *Standing Orders Amendment Local Law 2018*.

#### RECOMMENDATION

That Council provide undertakings that:

1. Within six months, the Shire will amend the local law as follows:
  - (a) **(i) Amend clause 2.4 by deleting s5.16 and inserting 'section 5.17'**  
**(ii) delete "Absolute Majority"**
  - (b) **Amend clause 3.5 by deleting the first occurrence of the word "the"**
  - (c) **Amend clause 5.1(4) by deleting "(item 10)"**
  - (d) Amend clause 19.1 by inserting the following sub-clause:
    - (1) *A person who breaches a provision of these Local Laws commits an offence.*
2. Until the Local Law is amended in accordance with undertaking 1, the Shire will:
  - (a) not enforce that local law in a manner contrary to undertaking 1;
  - (b) where that local law is made publicly available, whether in hard copy or electronic form (including on the Shire's website), ensure that it is accompanied by a copy of these undertakings.

3. That Council, pursuant to section 3.12 of the *Local Government Act 1995* authorise the CEO to give Statewide public notice that the Shire proposes to make the Shire of Northam Standing Orders Amendment Local Law 2018 with the purpose and effect of this local law being as follows:

Purpose: The purpose of this local law is to provide for the orderly conduct of meetings of the council and committees, the manner of making an effective petition to the local government, and for the safe custody and use of the common seal.

Effect: The effect of this local law is that all council and committee meetings, the manner of making a petition to the local government, and the use of the common seal, are to be governed by the standing orders unless otherwise provided in the Act or regulations.

ABSOLUTE MAJORIT VOTE OF 6 REQUIRED

12.5 COMMUNITY SERVICES

Nil.

13. MATTERS BEHIND CLOSED DOORS

Nil.

14. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

15. URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION

16. DECLARATION OF CLOSURE