



Shire of Northam  
*Heritage, Commerce and Lifestyle*

## **Shire of Northam**

### **Agenda**

### **Ordinary Council Meeting**

**19 October 2016**



**NOTICE PAPER**  
**Ordinary Council Meeting**  
**19 October 2016**

President and Councillors

I inform you that an Ordinary Council meeting will be held in the Council Chambers, located at 395 Fitzgerald Street, Northam on 19 October 2016 at 5:30pm.

There will be a Forum meeting held in the Council Chambers on 12 October 2016 at 5:30 pm to discuss the contents of this agenda.

Yours faithfully



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

## DISCLAIMER

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

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## 1. DECLARATION OF OPENING

## 2. ATTENDANCE

### Council:

Shire President  
Deputy Shire President  
Councillors

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

### Staff:

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

J B Whiteaker  
C D Kleynhans  
R Rayson  
C Young  
C B Hunt  
A C Maxwell

### 2.1 Apologies

Nil.

### 2.2 Approved Leave of Absence

Nil.

## 3. DISCLOSURE OF INTERESTS

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

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

<b>Visitations and Consultations:</b>	
22/9/16	Radiowest radio interview
22/9/16	Quairading District High School performing art award presentation
29/9/16	Annual Police Remembrance Day service
3/10/16	AROC meeting in Toodyay
6/10/16	ABC Regional Radio interview re: current issues
8/10/16	Supreme Australian Sheep Dog Championship events commence
9/10/16	Annual Avro Anson aircraft crash commemoration service
9/10/16	Supreme Australian Sheep Dog Championship event launch BBQ
10/10/16	Supreme Australian Sheep Dog Championship cocktail event
11/10/16	Supreme Australian Sheep Dog Championship official event launch
14/10/16	Supreme Australian Sheep Dog Championship event wind up dinner
16/10/16	National Anti-Poverty Week starts
<b>Upcoming Events:</b>	
21/10/16	Pink Ribbon walk for cancer
23/10/16	Northam Race Club XXXX Cup Day
24/10/16	Northam Senior High School year 12 graduation
26/10/16	WALGA training webinar
26/10/16	Grass Valley community consultation
29/10/16	Light Aircraft Championships
29=30/10/16	British Car show at El Caballo
3/11/16	Risk Treatment Workshop DFES
8/11/16	Seniors Week Senior Fair
11/11/16	National Remembrance Day Service

#### **Strategic matters:**

##### Asset Management Plans

These plans give staff guidance as to how best to maintain the assets that the Shire has under its control. Updated plans are being prepared and will be coming to Council for endorsement over the coming months.

### Long Term Financial Plan

I am advised that a draft of the next version of this plan is nearing completion and will then be circulated to Councillors for their input. This plan is integral to the Integrated Planning and Reporting Framework that we now operate under and it will continue to be a key tool in our decision making process, particularly when it comes to capital projects.

### Recreation Masterplan

The next iteration of this plan is about to be circulated to Councillors for their input, as it again guides our decisions regarding recreation facilities, their location and duration.

### **Operational matters:**

#### Avon Region of Councils (AROC)

The last AROC meeting invited the Shire of York to rejoin our group after a number of years away during which York was involved with the South East Avon VROC (SEAVROC). Their Shire is considering that invitation.

The preparation of a Regional Recreation Plan is being considered however the expected \$50k cost and desired outcomes is the subject of some concerns so we will see where that goes.

The Dowerin steam train project has been working to achieve accreditation and that has been a major challenge for the project. The train cannot access the main rail network without the equipment and people being fully accredited.

Aged care housing is another project that AROC is involved in, with the Shires of Toodyay, Goomalling and Victoria Plains constructing homes at present.

#### Bushfire season

The annual fire risk season is upon us and I have done my best to urge everyone to prepare themselves and their property to minimise this annual risk. We have had a very good rain season so annual grasses and weeds are growing well-meaning that the fuel load is there if a fire gets away. I wish all our volunteer fire fighters a quiet and safe season.

#### Australian Supreme Sheepdog Championships

This week long event is under way and I wish all competitors the best of luck with this event. A big thanks to the organisers who have put in countless hours of work behind the scenes to make this event happen.



## 5. PUBLIC QUESTION/STATEMENT TIME

### 5.1 Public Questions

### 5.2 Public Statements

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

Nil.

## 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

### 7.1 Petitions

Nil.

### 7.2 Presentations

Nil.

### 7.3 Deputations

Nil.

## 8. APPLICATION FOR LEAVE OF ABSENCE

Nil.

## 9. CONFIRMATION OF MINUTES

### 9.1 Ordinary Council Meeting Held 21 September 2016

#### RECOMMENDATION

That the minutes of the Ordinary Council meeting held Wednesday, 21 September 2016 be confirmed as a true and correct record of that meeting.

### 9.2 Notes from the Council Forum Meeting Held 12 October 2016

#### RECOMMENDATION

That Council receive the notes of the Council Forum meeting held 12 October 2016.

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

### 11. REPORTS OF COMMITTEE MEETINGS

#### 11.1 Chief Executive Officer Review Committee – 10 October 2016

The minutes of the meeting will be provided to Council as a separate confidential attachment to this agenda and minutes.

#### Receipt of Minutes

##### RECOMMENDATION

**That Council receive the minutes from the Chief Executive Officer Review Committee Meeting held on 10 October 2016.**

#### Adoption of Recommendations

To be listed once the meeting has been held.

## 11.2 Community Safety Committee – 16 September 2016

The minutes from the meeting have been provided in Attachment 1.

### Receipt of Minutes

#### RECOMMENDATION

That Council receive the minutes from the Community Safety Committee Meeting held on 16 September 2016.

### Adoption of Recommendations

#### RECOMMENDATION

That Council appoint the position of Chairperson from the Safer Northam Committee to the vacant Community Representative position on the Community Safety Committee. In the situation where the Chairperson is not available, a proxy may attend the meeting in the place of the Chairperson.

## 11.3 Art Collection Committee – 16 September 2016

The minutes from the meeting have been provided in Attachment 2.

### Receipt of Minutes

#### RECOMMENDATION

That Council receive the minutes from the Art Collection Committee Meeting held on 16 September 2016.

### Adoption of Recommendations

No recommendations have been presented to Council from this meeting.

#### **11.4 Local Emergency Management Committee – 15 September 2016**

The minutes from the meeting have been provided in Attachment 3.

#### **Receipt of Minutes**

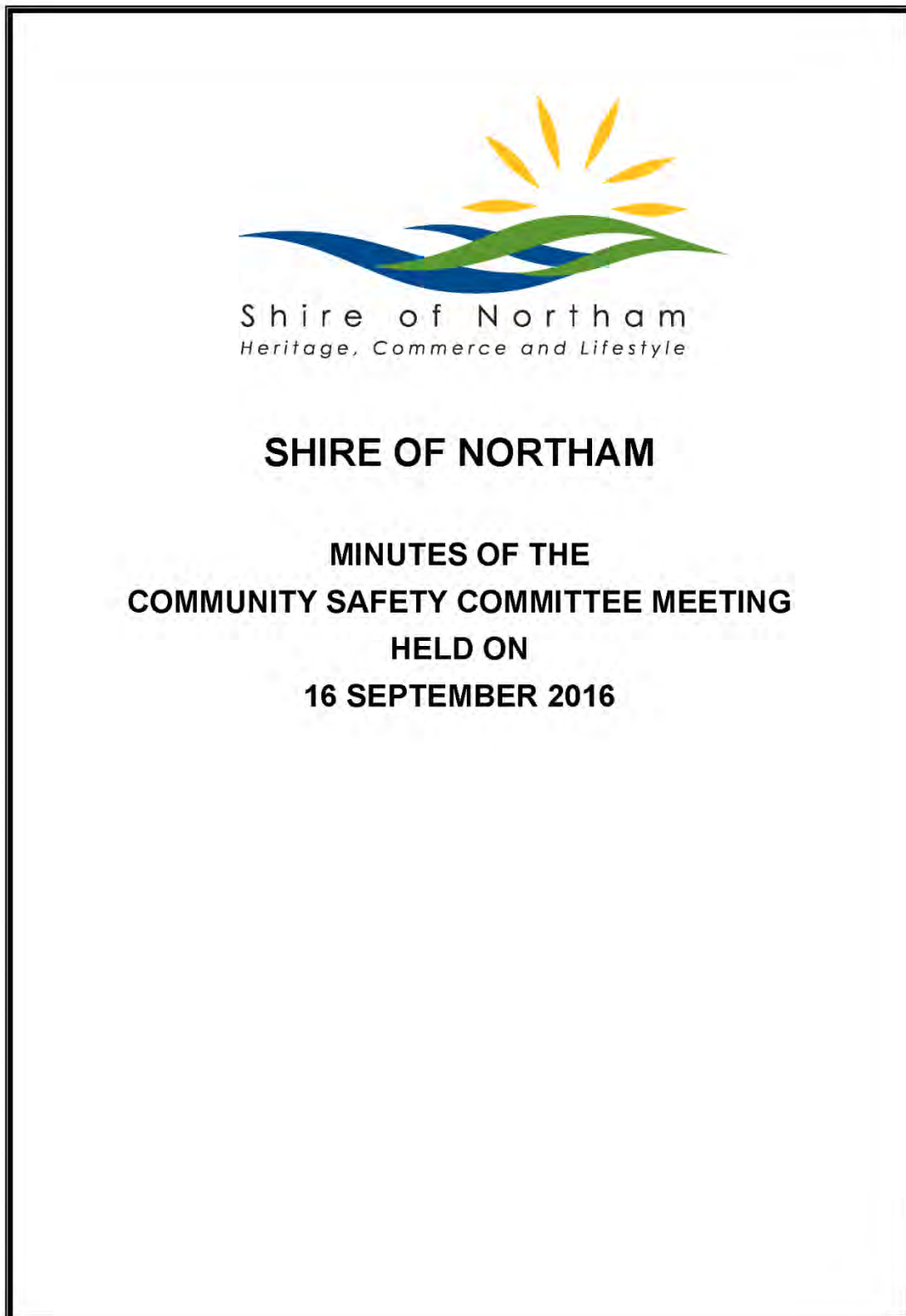
##### **RECOMMENDATION**

**That Council receive the minutes from the Local Emergency Management Committee Meeting held on 15 September 2016.**

#### **Adoption of Recommendations**

No recommendations have been presented to Council from this meeting.

**Attachment 1**



**SHIRE OF NORTHAM**  
**MINUTES**  
**COMMUNITY SAFETY COMMITTEE MEETING HELD ON 16 SEPTEMBER 2016**

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**SHIRE OF NORTHAM**  
**MINUTES**  
**COMMUNITY SAFETY COMMITTEE MEETING HELD ON 16 SEPTEMBER 2016**

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**Notice and Agenda of the Northam Community Safety Committee meeting to be held in the Council Chambers on Friday, 15 July 2016 at 2.00pm**

**DISCLAIMER**

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**SHIRE OF NORTHAM**  
**MINUTES**  
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**1. OPENING AND WELCOME**

Chairperson Cr Julie Williams declared the meeting open at 2.05pm.

The quorum of voting Members is 7. The Committee has reached a quorum.

**2. DECLARATION OF INTEREST**

*Parts of Division 6 Subdivision 1 of the Local Government Act 1995 requires Council members and employees to disclose any direct or indirect financial interest or general interest in any matter listed in this agenda. The Act also requires the nature of the interest to be disclosed in writing before the meeting or immediately before the matter being discussed.*

*NB A Council member who makes a disclosure must not preside or participate in, or be present during, any discussion or decision making procedure relating to the disclosed matter unless the procedures set out in Sections 5.68 or 5.69 of the Act have been complied with.*

There were no declarations of interest for this meeting.

**3. ATTENDANCE**

**MEMBERS**

Chairperson	J Williams
Councillor	D G Beresford
Councillor	C Davidson
Executive Manager Community Services	Ross Rayson
Northam Police	Geoff Dickson
Northam Roadwise Committee	Cliff Simpson
Community Representative	Margaret O'Reilly
Local Youth Service Representative	Jane Atterby
Department Education	Sharon Bray

**EX-OFFICIO MEMBERS**

Wundowie Police	Max Walker
Community Development Officer	Michelle Blackhurst

**4. APOLOGIES**

Department of Housing	Attila Mencshelyi
LDAG	Rose Power
Holyoake	Eloise Fewster



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Northam Chamber of Commerce  
Safer Northam Committee  
Health Representative

Paul Tomlinson  
Brian Webb  
Greg Bentley

**5. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS**

**RECOMMENDATION**

**Minute No: CSC.025**

**Moved: Mrs Sharon Bray**

**Seconded: Cr Cliff Simpson**

**That the minutes of the meeting held Friday, 15 July 2016 be confirmed as a true and correct record of that meeting.**

**CARRIED 9/0**

**6. AGENDA ITEMS**

**6.1 COMMUNITY SAFETY AND CRIME PREVENTION PLAN UPDATE**

Name of Applicant:	Shire of Northam
Name of Owner:	Shire of Northam
File Ref:	1.3.12.1
Officer:	Ross Rayson
Officer Interest:	N/A
Policy:	N/A
Voting:	N/A
Date:	15 September 2016

**PURPOSE**

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

**BACKGROUND**

The Shire of Northam Community Safety and Crime Prevention (CSCP) Plan 2016-2020 is a four year strategic outlook for the Shire of Northam that aims to map the issues of primary concern to the community and document the strategies and partnerships to deal with these issues.

Together with key partners, the Shire of Northam is committed to ensuring continual improvements to community safety with a particular emphasis on minimising the

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occurrence and opportunity for antisocial and criminal activity.

The CSCP Plan 2016-2020 has brought all of the current data together to help the Committee to understand 'What is the Northam story'. This will help the Committee to reconcile where the facts and the perceptions differ.

### STATUTORY REQUIREMENTS

N/A

### CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN

**OBJECTIVE:** Create an environment that provides for a caring and healthy community.

**STRATEGY:** Provide an environment that enhances and builds on the liveability of the Shire.

### BUDGET IMPLICATIONS

N/A

### OFFICER'S COMMENT

The Shire of Northam's Community Development Officer provided an update on recent activities:

Please refer to the attached Community Safety and Crime Prevention Plan 2016-2020 'Action Plan' update.

#### Criminal or Offending Behaviour – Lock and Light Program

The proposed Lock and Light Program will support vulnerable residents who make up the majority of the soft targets in our community to live independently through improving their personal safety when in their homes. The program aims to increase their sense of wellbeing while reducing their sense of vulnerability.

The objectives of the project are:

- To increase the awareness of seniors and the general community regarding safety and security in the home environment.
- To provide senior residents with safety and security assessments of their own homes and upgrade home security in 'priority' homes to reduce the opportunity for crime in our community.

The program will provide the opportunity for our vulnerable residents to have a home security assessment undertaken which will raise their awareness about what aspects of

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their homes are not secure. Each senior household will then be able to apply for funding up to an agreed limit for the installation of home security devices such as security doors, window locks, door peep holes, window security screens, sensor lighting, UV pens for property marking and identification purposes and information about crime prevention.

Michelle Blackhurst advised that Council has agreed to provide the Community Safety Committee with \$20,000 to implement this project and that Council Officers will be actively seeking organisations to partner the project.

### Criminal or Offending Behaviour – Alcohol and Other Drugs Management Plan

The next AODMP meeting will take place at 10am on 23 September 2016. The new project Officer facilitating the Plan is Eloise Fewster from Holyoake following the resignation of Kendra Grace.

Minutes from the AODMP meeting held on 22 July 2016 have been provided to the committee.

### Community Awareness – eWatch

The Northam Police and the Shire of Northam regularly release eWatch Newsletters to keep the community informed. The Wundowie Police are now on board to ensure that the information is also relevant to Wundowie residents. A eWatch campaign will take place in Wundowie commencing 22 September 2016 to encourage Wundowie community members to subscribe.

Michelle Blackhurst advised that members of the Community Safety Committee can include community safety themed information in the eWatch Newsletters by emailing content through to [cdo@northam.wa.gov.au](mailto:cdo@northam.wa.gov.au).

### Community Awareness – Business Security Brochure

A Business Security brochure has been developed as an action of the Committee's Community Safety and Crime Prevention Plan. This will be distributed through the Northam Chamber of Commerce to local businesses and is available for download from the Shire of Northam website.

### Community Awareness – Burglary Awareness Packs

To educate community members about improving security in their homes we plan to extend the Lock and Light program with the Burglary Awareness Packs.

Burglary Awareness Packs will include:

- Ultra violet pen
- Ultra violet key chain light
- Shire of Northam Home Security Assessment Checklist
- Shire of Northam Home Security pamphlet
- eWatch brochure and pen

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These will be distributed within the Shire of Northam when the Lock and Light program is launched.

### Community Design – Youth Precinct

Michelle Blackhurst advised that a 'Statement of Requirement' has been developed to seek quotes from organisations to conduct the feasibility study to determine the viability of developing a youth precinct in Northam.

Mr Ross Rayson advised that the feasibility study would be complete by the end of t 2016 and that Council has committed funds in this financial year's budget to build the youth precinct following the feasibility study.

Sharon Bray from the Wheatbelt Regional Education Office is assisting with youth consultations.

### Community Design – Community Plans and Designing out Crime

The Shire of Northam is currently reviewing and renewing the community plans for Wundowie, Clackline, Bakers Hill and Grass Valley. An action of the CSCP is to 'Conduct a Designing out Crime Shire of Northam study to review current public places. This will be included with the community plans.

## 6.2 STATE CCTV INFRASTRUCTURE FUND

Name of Applicant:	Shire of Northam
Name of Owner:	Shire of Northam
File Ref:	1.3.12.1
Officer:	Michelle Blackhurst
Officer Interest:	N/A
Policy:	N/A
Voting:	Simple Majority
Date:	07 July 2016

### **PURPOSE**

To update the Committee about the State CCTV Infrastructure project.

### **BACKGROUND**

The Shire of Northam has secured funding through the State CCTV Strategy Infrastructure Fund to install new CCTV equipment and infrastructure throughout Northam. Securing additional funding will boost the overall functionality of CCTV in Northam, giving the Shire access to new state of the art technology.

### **STATUTORY REQUIREMENTS**

N/A

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**CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN**

**OBJECTIVE:** Create an environment that provides for a caring and healthy community.

**STRATEGY:** Provide an environment that enhances and builds on the liveability of the Shire.

**BUDGET IMPLICATIONS**

Grant funding of up to \$220,000.00 together with Council contribution of \$15,000.

**OFFICER'S COMMENT**

Ross Rayson updated the Committee about the current position of the project.

He advised that the funding body required three quotes for the project to move to the next phase. At the close of the Request for Quote stage of the project only attracted two quotes, the project would be delayed as the Shire of Northam are required to approach the market again.

**6.3 WUNDOWIE COMMUNITY CONSULTATIONS – PUBLIC SAFETY**

Name of Applicant:	Shire of Northam
Name of Owner:	Shire of Northam
File Ref:	1.3.12.1
Officer:	Michelle Blackhurst
Officer Interest:	N/A
Policy:	N/A
Voting:	Simple Majority
Date:	15 September 2016

**PURPOSE**

To update the Committee about feedback received from the Wundowie community consultations that were conducted as a part of the Wundowie Community Plan.

**BACKGROUND**

Community consultations were facilitated using three different methods of collecting information:

- Three workshops were held, two in the Wundowie town site and one at El Caballo Resort with residents of Bodeguero Heights and the Lifestyle Village. 59 people attended in total.
- A community 'Wishing Tree' was provided for people to place feedback on over a number of weeks. 350 responses were received.

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- A community survey was conducted and 119 responses were received.

Improving public safety was identified as a high priority to the community.

### STATUTORY REQUIREMENTS

N/A

### CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN

**OBJECTIVE:** Create an environment that provides for a caring and healthy community.

**STRATEGY:** Provide an environment that enhances and builds on the liveability of the Shire.

### BUDGET IMPLICATIONS

N/A

### OFFICER'S COMMENT

The Community Safety Committee has been provided with a summary of the feedback relating to public safety.

More specifically, people are concerned about:

- Hooning
- Number of Police available to the community (particularly after hours)

Whilst we as a Committee cannot control these concerns, there are steps that we can take to reduce them. Council officers are seeking input from the Committee that can be actioned to reduce the community concerns.

#### Hooning

Cliff Simpson advised that Roadwise could assist with providing Wundowie residents with bin stickers 'Slow down and consider our kids' which will coincide with a media release to raise awareness that the community has acknowledged that there is an issue and action is being taken to reduce the issue. Cr Chris Davidson has offered to distribute these in the Wundowie community and SGT Max Walker and Cr Chris Davidson will arrange to have a photo taken to accompany the media release.

Cliff Simpson has also offered to set up a Roadwise stall at community events held in Wundowie to raise awareness about unsafe driving. The Committee also talked about setting up the crash trailer during these events.

SGT Max Walker advised that the community can assist Police by reporting the hooning. Unfortunately, without the reports coming in the Police cannot build the judicial record to

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charge the offenders and in Wundowie we need to raise awareness about the importance of reporting.

SGT Max Walker advised that a covert camera operation is currently organised to take place on an undisclosed date.

SGT Max Walker requested that a way that the Committee can assist would be to look into facilitating a project to upgrade the CCTV infrastructure in Wundowie and to encourage people to report crime.

Police Availability

SGT Max Walker advised that the Wundowie Police Station is a permanently policed police office. The officers do not work 24 hours per day however they do work all of the usual police shifts and not just Monday to Friday during office hours.

Wundowie Police are responsible for the outskirts of Wundowie and not just the town site. It may appear that they are not available however, this could be that they are patrolling an area other than the town site.

SNRSgt Geoff Dickson asked if the Shire could look into traffic calming devices for the Wundowie town site. Council Officers will follow up this enquiry.

SGT Max Walker requested assistance from the Community Safety Committee to encourage the community to report crime. He also asked for the Committee to look into ways for the Wundowie community CCTV infrastructure to be updated. Council Officers will follow up on this enquiry.

**7. OTHER BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE COMMITTEE**

Rose Power asked for the LDAG FASD Week report to be shared with the Committee. This report has been emailed to the Committee.

This item was moved to be discussed following item 4

Ross Rayson raised a matter from Council regarding the Committee recommendation CSC.024 which was asking Council to endorse that a representative from the Safer Northam Committee be appointed to the vacant Community Representative position on the Community Safety Committee.

The Local Government Act 1995 stipulates that a Council must appoint a person to be a member of a committee. The Interpretations Act extends the definition to appointing or designating a person by name or by appointing the holder of an office by the term designating the office. Consequently the Council can appoint to the committee a position rather than a name if required.

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**COMMUNITY SAFETY COMMITTEE MEETING HELD ON 16 SEPTEMBER 2016**

The Community Safety Committee would like to appoint the Chairperson (or proxy in the absence of the Chair Person) of the Safer Northam Committee to take up the vacant community representative position on the Community Safety Committee.

**RECOMMENDATION**

**Minute No: CSC.026**

**Moved: Cr Chris Davidson**  
**Seconded: Mrs Sharon Bray**

**That Council appoint the position of Chairperson from the Safer Northam Committee to the vacant Community Representative position on the Community Safety Committee. In the situation where the Chairperson is not available, a proxy may attend the meeting in the place of the Chairperson.**

**CARRIED 9/0**

Cliff Simpson left the meeting at 2.30pm.

**8. DATE OF NEXT MEETING**

The next meeting will take place at 2pm on 11 November 2016.

**9. DECLARATION OF CLOSURE**

The meeting was officially closed at 2.39pm.



**Attachment 2**



Shire of Northam  
*Heritage, Commerce and Lifestyle*

**SHIRE OF NORTHAM**

**MINUTES OF THE  
ART COLLECTION COMMITTEE MEETING  
HELD AT  
3.30 PM  
THURSDAY  
15 SEPTEMBER 2016**

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**Minutes of the Shire of Northam Art Collection Committee meeting held in the  
Committee Room on 15 September 2016 at 3.30 pm**

**DISCLAIMER**

No responsibility whatsoever is implied or accepted by the Shire of Northam for any act, omission or statement or intimation occurring during Council/Committee meetings or during formal/informal conversations with staff. The Shire of Northam disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council/Committee meetings or discussions. Any person or legal entity who acts or fails to act in reliance upon any statement does so at that person's or legal entity's own risk.

In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or limitation of approval made by a member or officer of the Shire of Northam during the course of any meeting is not intended to be and is not taken as notice or approval from the Shire of Northam. The Shire of Northam warns that anyone who has an application lodged with the Shire of Northam must obtain and only should 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.

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**1. OPENING AND WELCOME**

Mr TM Letch declared the meeting open at 3.35pm.

**2. DECLARATION OF INTEREST**

N/A

**3. ATTENDANCE**

Councillor

Cr J Williams

Cr J Proud

Community Representatives

Mr TM Letch

Ms T Hamilton

Avon Valley Arts Society (AVAS)

Mrs M Allert

Shire of Northam

Mr R Rayson

Miss V Jones

**4. APOLOGIES**

N/A

**5. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS**

**COMMITTEE DECISION**

**Minute No: AR 070**

**Moved: T Hamilton**

**Seconded: Cr J Proud**

**That the minutes of the meeting held Thursday, 7 July 2016 be confirmed as a true and correct record of that meeting**

**CARRIED 5/0**

## SHIRE OF NORTHAM MINUTES

### ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016

#### 6. AGENDA ITEMS

##### 6.1 LOCATED ARTWORK

Name of Applicant:	Internal
Name of Owner:	Shire of Northam
File Ref:	2.1.3.2
Officer:	Ross Rayson
Officer Interest:	Nil
Policy:	Nil
Voting:	Simple

#### PURPOSE

To provide the Committee an update on a long standing issue

#### BACKGROUND

When on the Committee, Mrs Susan Wilding questioned the whereabouts of a missing embroidery piece that was located at the old Northam Recreation Centre which had not been seen for a number of years

#### STATUTORY REQUIREMENTS

Nil

#### CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN

**OBJECTIVE:** Protect and promote the Shire's diverse culture and heritage

**STRATEGY:** Support provision of facilities and services for arts and cultural programs

#### COMMITTEE DISCUSSION

The piece was located by Officers when the database was updated in July. In the time since the last meeting, Mrs Wilding has requested that the piece be sent to the Northam Embroiderers Guild for any necessary repair work.

Mr Rayson provided an update to the Committee, stating that a few more pieces had been located. There are a total of 12 pieces still missing, with a total value of over \$8,000. Officers are still attempting to locate the missing pieces.

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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Mr Letch brought to the attention of the Committee that the provenance cards created before the art launch have a number of mistakes on them. One mistake that was noted was that the artist of piece number 32 (Breakfast) was wrong, and asked if the artist name could be checked on the physical piece.

Mr Rayson brought up the upcoming valuation, for which officers will be sourcing quotes shortly. He would like to find the missing pieces before valuation, but should any pieces remain missing at the point of valuation, the Committee may have to use their original 2010 valuation instead. Mr Rayson stated that it is very important to find the missing pieces with the highest value.

Mr Letch took the located tapestry at the conclusion of the meeting to hand it to the Embroiderers Guild for repair if necessary. Mr Rayson advised that the frame would also need to be repaired.

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**6.2 WELCOME TO NEW COMMITTEE MEMBER**

Name of Applicant:	Internal
Name of Owner:	Shire of Northam
File Ref:	2.1.3.2
Officer:	Ross Rayson
Officer Interest:	Nil
Policy:	Nil
Voting:	Simple

**PURPOSE**

To welcome the new AVAS representative to the Committee

**BACKGROUND**

Upon receiving the resignation of Davina Edwards from the Committee, Officers were advised that Mrs Maureen Allert would be the new AVAS representative following completion of the Northam Art Prize

**STATUTORY REQUIREMENTS**

Nil

**CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN**

**OBJECTIVE:** Protect and promote the Shire's diverse culture and heritage

**STRATEGY:** Support provision of facilities and services for arts and cultural programs

**BUDGET IMPLICATIONS**

N/A

**COMMITTEE DISCUSSION**

Mrs Allert was welcomed by the Committee

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**6.3 CLEANING OF KATE O'CONNOR PIECE**

Name of Applicant:	Internal
Name of Owner:	Shire of Northam
File Ref:	2.1.3.2
Officer:	Ross Rayson
Officer Interest:	Nil
Policy:	Nil
Voting:	Simple

**PURPOSE**

To inform the Committee of the current status of this project

**BACKGROUND**

This issue has been ongoing for some time, and resolution is required due to the valuation of the piece

**STATUTORY REQUIREMENTS**

Nil

**CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN**

**OBJECTIVE:** Protect and promote the Shire's diverse culture and heritage

**STRATEGY:** Support provision of facilities and services for arts and cultural programs

**BUDGET IMPLICATIONS**

N/A

**COMMITTEE DISCUSSION**

Mr Letch put forward that this piece will need to be cleaned before valuation. Mr Rayson is taking the piece to Perth in the coming week, along with two pieces that need to be reframed.



**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**6.4 MAIN STREET DISPLAY OF SELECTED WORKS**

Name of Applicant:	Internal
Name of Owner:	Shire of Northam
File Ref:	2.1.3.2
Officer:	Ross Rayson
Officer Interest:	Nil
Policy:	Nil
Voting:	Simple

**PURPOSE**

To discuss plans moving forward

**BACKGROUND**

This item was requested by Michael Letch for discussion among the Committee

**STATUTORY REQUIREMENTS**

Nil

**CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN**

**OBJECTIVE:** Protect and promote the Shire's diverse culture and heritage

**STRATEGY:** Support provision of facilities and services for arts and cultural programs

**BUDGET IMPLICATIONS**

N/A

**COMMITTEE DISCUSSION**

Mr Rayson provided an update on the spaces available in both Northam and Wundowie Libraries. Both spaces will be suitable for rotating exhibitions once valuation is complete with pieces at their current locations.

Ms Hamilton asked if these exhibitions could be promoted, to which Mr Rayson said they could- for the ones in publicly accessible spaces.

On the topic of gauging interest from local businesses wanting to display the pieces, Mr Letch asked if a letter could be drafted to all businesses to see if they are interested in

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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displaying pieces after valuation. Cr Proud then put forward that a media release may be the better way forward, to which Mr Rayson asked if this could be done by officers to align with Shire processes. Cr Proud is to send notes through to officers for inclusion.

Mr Letch insisted that both Dome and the new Shopping Centre be approached along with other businesses, and Mr Rayson replied that they will be, and that Council should be selective in choosing businesses to approach to ensure the safety of the collection.

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

**7. OTHER BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE COMMITTEE**

**7.1 2016 NORTHAM ART PRIZE WINER**

Name of Applicant:	Internal
Name of Owner:	Shire of Northam
File Ref:	2.1.3.2
Officer:	Ross Rayson
Officer Interest:	Nil
Policy:	Nil
Voting:	Simple

**PURPOSE**

To allocate the piece a number

**STATUTORY REQUIREMENTS**

Nil

**CONFORMITY WITH THE STRATEGIC COMMUNITY PLAN**

**OBJECTIVE:** Protect and promote the Shire's diverse culture and heritage

**STRATEGY:** Support provision of facilities and services for arts and cultural programs

**BUDGET IMPLICATIONS**

N/A

**COMMITTEE DISCUSSION**

The winning piece of the 201 Northam Art Prize was an Oil on Board piece by Tanya Jaceglav entitled *So Many Happy Ever Afters*. The piece was placed into the register and allocated number 121.

**SHIRE OF NORTHAM**  
**MINUTES**  
**ART COLLECTION COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016**

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**8. DATE AND TIME OF NEXT MEETING**

To be arranged once valuation is complete

**9. DECLARATION OF CLOSURE**

There being no further business, the meeting was closed at 4.09pm.

**Attachment 3**



Shire of Northam  
*Heritage, Commerce and Lifestyle*

**MINUTES OF THE  
LOCAL EMERGENCY  
MANAGEMENT COMMITTEE  
MEETING  
HELD  
THURSDAY  
15<sup>th</sup> September 2016**

**SHIRE OF NORTHAM**  
MINUTES  
LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016.

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**SHIRE OF NORTHAM**  
MINUTES  
LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016.

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**Minutes of the Local Emergency Management Committee meeting held in the  
Council Chambers on Tuesday, 16 June 2016 at 3:00 pm**

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## SHIRE OF NORTHAM

### MINUTES

LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016.

#### 1. OPENING AND WELCOME

Daniel Hendriksen declared the meeting open at 3:10pm.

#### 2. DECLARATION OF INTEREST

*Parts of Division 6 Subdivision 1 of the Local Government Act 1995 requires Council members and employees to disclose any direct or indirect financial interest or general interest in any matter listed in this agenda.*

*The Act also requires the nature of the interest to be disclosed in writing before the meeting or immediately before the matter being discussed.*

*NB A committee member who makes a disclosure must not preside or participate in, or be present during, any discussion or decision making procedure relating to the disclosed matter unless the procedures set out in Sections 5.68 or 5.69 of the Act have been complied with.*

#### 3. ATTENDANCE

Councillor	Chris Antonio
Community Emergency Services Manager (Chair)	Daniel Hendriksen
Northam Police	Geoff Dickson
Department of Parks & Wildlife	Graeme Keales
Australian Border Force	Bob Chambers
Department of Agriculture & Food WA	Josh Smith
Northam SES	Roy Walker

#### 4. APOLOGIES

Executive Manager Development Services	Chadd Hunt
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#### 5. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

##### COMMITTEE DECISION

Minutes No: LEMC.32

Moved: Geoff Dickson

Seconded: Daniel Hendriksen

**That the minutes from the Local Emergency Management Committee meeting held on 16th June 2016 be confirmed as a true and correct record of that meeting.**

**CARRIED 6/0**



## SHIRE OF NORTHAM

### MINUTES

LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016.

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#### 6. AGENCY REPORTS AND ISG ACTIVATIONS

No callouts.

Josh Smith – Department of Agriculture and Food WA (DAFWA)

Australian Plague Locusts (APL) - Autumn surveys indicate moderate hatchings are likely and DAFWA will be conducting surveys, monitoring and providing information and advice to landholders and regional communities on the best control options.

Cucumber Green Mottle Mosaic Virus (CGMMV) - DAFWA is conducting workshops and information sessions to prevent further spread of the virus which can cause substantial losses to crops.

The Russian Wheat Aphid (RWA) incident is expected to close soon with no detections in WA.

The Green Snail incident was closed off on 6/09/16.

#### 7. UPDATES / ITEMS FOR DISCUSSION FROM MEMBERS

##### 7.1 LEMA & RECOVERY PLAN REVIEW

Daniel is continuing to update the plans. We may set a special LEMC Meeting in the interim to endorse the document. If no interim meeting is scheduled, the deadline remains as early December.

##### 7.2 UPDATE TO RESOURCES REGISTER

No details provided for update. CESM's intention is to publish LEMA document on the website and provide a separate little book containing contacts and resources for LEMC members. This is currently being compiled.

#### 8. CORRESPONDENCE

IN:

OUT:

1. Minutes of the June 2016 LEMC/LRCC meeting

## SHIRE OF NORTHAM

### MINUTES

LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON 15 SEPTEMBER 2016.

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#### 9. GENERAL BUSINESS

- 1) GD Northam Police - As there are two upcoming aviation events scheduled, it is suggested that either a "desk top" or "practical" exercise for Response to Air Crash should be conducted. Daniel believes that the plan has been shifted to the Aero Club but agrees that the exercise would be a good idea.
- 2) GD Northam Police - Attendance is shocking. It is suggested that the CEO, president, Councillor Ulo or LEMC send a letter out to encourage greater attendance.

#### 10. SCHEDULED MEETINGS

CESM to speak to the CEO with the view of setting an interim Special Meeting and measures to encourage greater attendance. The date will be emailed to members.

#### 11. DECLARATION OF CLOSURE

There being no further business the Chairman declared the meeting closed at 3.40pm.

"I certify that the Minutes of the Local Emergency Management Meeting held on 15 September 2016 have been confirmed as a true and correct record."

\_\_\_\_\_ President

\_\_\_\_\_ Date

**12. OFFICER REPORTS**

**12.1 CEO'S Office**

Nil.

## 12.2 Engineering Services

### 12.2.1 Interface Agreement – Public Road and Rail Crossing at Grade Interfaces version 2.3

<b>Address:</b>	N/A
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	6.3.1.2
<b>Reporting Officer:</b>	Clinton Kleynhans Executive Manager Engineering Services
<b>Responsible Officer:</b>	Clinton Kleynhans Executive Manager Engineering Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

Rail crossing Interface Agreement is presented to Council for signing. The agreement is between the Shire of Northam, Brookfield Rail and Main Roads WA. The agreement establishes the responsibilities of the parties as they relate to rail crossings on public roads.

#### ATTACHMENTS

Attachment 1: Interface Agreement – Public Road and Rail Crossing at Grade Interfaces version 2.3.

#### BACKGROUND / DETAILS

- 80 Local Governments are required to sign Interface Agreements with Brookfield Rail and Main Roads.
- In November 2015 the *Rail Safety Act 2010* was repealed and replaced by the *National Rail Safety Law (WA) Act 2015*.
- The new Act established the position of the National Rail Safety Regulator (based in Adelaide) who has the jurisdiction to administer, monitor and enforce the Act in States and Territories within Australia including WA.
- WALGA have been coordinating discussions and the agreement process on behalf of a group of local governments (including the Shire of Northam).
- Public Road Managers and Rail Infrastructure Managers are required under clause 107 of the Act to identify and assess safety risks associated with road and rail interfaces, and to seek to enter into an Interface Agreement for the purpose of managing those risks.

- The Interface Agreement recognises and promotes the need for an open and collaborative approach to address these requirements, and commit to fully co-operate in all aspects of that need.
- The Interface Agreement:
  - Provides a framework within which the parties commit to co-operatively manage the identified safety risks;
  - Sets out and describes the responsibilities of the respective parties to this Agreement relating to the Interfaces specified in Schedule 1; and
  - Provides the mechanism to jointly manage risks for the safe operation of rail and road movements at the Interfaces specified in Schedule 1.
- The Agreement primarily relates to the responsibilities of each party in managing the safety risks at identified Interfaces (refer Schedule 1 of Agreement).

The specific actions assigned to the Shire of Northam emanating from the agreement include;

- Maintain the Road approaches up to three metres (3m) either side from the outside running rail.
- Arrange, undertake and maintain any vegetation clearing and/or removal of other physical obstructions on Roads to provide requisite driver visibility sightlines on the approaches to Level Crossings (including any negotiations with private property owners if required)
- Notify the Rail Infrastructure Manager of any road works planned, either of a temporary or permanent nature, in the vicinity of a crossing. (See section 9 of this Agreement)
- Notify the Rail Infrastructure Manager of any change in land use adjacent to an Interface or any change in Level Crossing use.
- Report to MRWA any damaged and unserviceable line marking and signage associated with a Level Crossing identified during inspection of the local road network in accordance with normal maintenance regimes.

## CONSIDERATIONS

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

Objective G3: Provide efficient and effective corporate management.

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

### **Financial / Resource Implications**

It is not considered that the agreement will have any direct financial implications. It will however bring more of a focus on to the identified rail crossings which may result in some future maintenance works being required. This will form part of normal maintenance programming.

### **Legislative Compliance**

National Rail Safety Law (WA) Act 2015

### **Policy Implications**

Nil.

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

Nil.

### **Risk Implications**

The agreement itself promotes more 'active' risk management of the public road / rail crossing interfaces.

### **OFFICER'S COMMENT**

While the Interface Agreement indicates a higher level of responsibility for local government, it is apparent that the agreement is simply bringing the responsibilities of road managers and rail managers to the forefront – these responsibilities have always been there i.e. a road manager was/is always responsible for the safety performance of their road network. The Interface Agreement is the mechanism to provide an environment where road managers and rail managers come together and agree to make a level crossing as safe as is practicable based on a risk assessment.

### **RECOMMENDATION**

**That Council authorises the signing of the Interface Agreement – Public Road and Rail Crossing At Grade Interfaces version 2.3 as presented between Brookfield Rail Pty Ltd, the Shire of Northam and The Commissioner or Main Roads, Main Roads Western Australia.**

**Attachment 1**

**Interface Agreement**  
*Rail Safety National Law (WA) Act 2015*

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**Public Road and Rail Crossing  
At Grade Interfaces**

**BETWEEN**

Brookfield Rail Pty Ltd

**AND**

The Shire of Northam

**AND**

The Commissioner of Main Roads/  
Main Roads Western Australia

05/10/2016

## DOCUMENT CONTROL

Version	Date	Amended By	Details of Amendment
1.0	21/12/2012	Not Applicable	Original Issue
2.0	20/01/2014	Brookfield Rail	General revision. Responsibilities clarified. Background information added. Demarcation diagram revised. Reformatted.
2.1	Not Issued	Brookfield Rail	Insertion of definition for Non-Operational Line. Amendment to the clauses 1.4, 5.2 & 13.5. Insertion of additional clause as 9.4 and consequential numbering amendments.
2.2	Not Issued	Brookfield Rail	Amended to incorporate changes to legislation
2.3	05/10/2016	Brookfield Rail	General revision. Further clarifications added to clause 5.



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## INTERFACE AGREEMENT

Between the parties

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<b>BR</b>	<b>Brookfield Rail Pty Ltd</b> ABN 42 094 721 301 of 2-10 Adams Drive, Welshpool, Western Australia 6106
<b>Shire</b>	<b>Shire of Northam</b> ABN 42 826 617 380 of 395 Fitzgerald Street, Northam, Western Australia 6401
<b>MRWA</b>	<b>Commissioner of Main Roads/Main Roads Western Australia</b> ABN 50 860 676 021 of Waterloo Crescent, East Perth, Western Australia 6004

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<b>Background</b>	<ol style="list-style-type: none"><li>1. Brookfield Rail Pty Ltd (BR) is the Rail Infrastructure Manager for the freight rail network in the southern part of Western Australia and is accredited for this purpose pursuant to Schedule Part 3 Division 4 of the Act.</li><li>2. The Shire of Northam is the local government body having charge of the roads and streets in its district and as such is the Road Manager of the local Public Roads (defined as secondary roads for the purposes of the <i>Main Roads Act 1930</i>) within its district.</li><li>3. The Commissioner of Main Roads has charge of main roads and highways (as defined in the <i>Main Roads Act 1930</i>) in Western Australia and as such is the Road Manager of main roads and highways. The Commissioner of Main Roads also has certain powers under the <i>Road Traffic Code 2000</i> with respect to the erection of traffic control signals and road signs (includes road markings), and additionally has agreements in place with local governments for certain maintenance aspects referred to in this Agreement.</li><li>4. Clause 107 of the Act requires the Road Managers of Public Roads and Rail Infrastructure Managers to identify and assess risks to safety associated with road and rail interfaces and to seek to enter into an Interface Agreement for the purpose of managing those risks.</li><li>5. This Agreement comprises the Interface Agreement between the parties.</li></ol>
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The parties agree as follows:

## 1. PURPOSE

- 1.1 Public Road Managers and Rail Infrastructure Managers are required under clause 107 of the Act to identify and assess risks to safety associated with road and rail interfaces and to seek to enter into an Interface Agreement for the purpose of managing those risks.
- 1.2 The parties to this Interface Agreement recognise the need for an open and collaborative approach to identify, assess and manage risks to safety associated with road and rail interfaces, and commit to fully co-operate in all aspects of that need.
- 1.3 This Agreement:
  - (a) Provides a framework within which the parties commit to co-operatively manage the identified safety risks;
  - (b) Sets out and describes the responsibilities of the respective parties to this Agreement relating to the Interfaces specified in Schedule 1; and
  - (c) Provides the mechanism to jointly manage risks for the safe operation of rail and road movements at the Interfaces specified in Schedule 1.
- 1.4 This Agreement primarily relates to the responsibilities of each party in managing the safety risks at the Interfaces identified in Schedule 1 of this Agreement as amended from time to time. It is not intended to address cost, or cost distribution of compliance. To the extent that any cost is referred to in this Agreement, it is for general guidance only. Existing agreements relating to liability for cost remain unchanged.
- 1.5 This Agreement relates to At Grade Crossing Interfaces only. Where a grade separated Interface exists (i.e. where a Road or Footpath crosses over or passes under any railway by means of a bridge, overpass, tunnel or subway), this will be dealt with by a separate Interface Agreement.
- 1.6 This Agreement relates to Public Roads only. Where an Interface exists with a road other than a Public Road, a separate Interface Agreement may be entered into with the Road Manager of that private road under clause 108 of the Act.

## 2. DEFINITIONS

The meanings of the terms used in this Agreement are set out below:

Term	Meaning
Act	<i>Rail Safety National Law (WA) Act 2015</i> (as amended from time to time).
Agreement	This document including any schedules and annexures.
ALCAM	Australian Level Crossing Assessment Model – a tool used in the risk assessment of a Level Crossing.
At Grade Crossing	Where a Road or Footpath crosses a rail line at the same level.

Interface Agreement – Public Road and Rail Crossing At Grade Interfaces  
Version 2.3

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<b>Carriageway</b>	The trafficable surface of a Road, ordinarily used for vehicular traffic.
<b>Corrective Action Report</b>	A report or similar that details specific actions designed to reinstate or maintain safety at a crossing and which identifies the entity responsible for the actions.
<b>Danger Zone</b>	The area encompassing the rail lines and extending 3 metres horizontally either side from the outer rails, including any distance above or below this area.
<b>Disused (Non-Operational) Line</b>	A railway line with rail infrastructure that remains in place which under current network operations no rail traffic is expected but which may carry machines, vehicles and equipment for minimal railway maintenance and/or inspection.
<b>Dormant (Non-Operational) Line</b>	A railway line with rail infrastructure that remains in place which under current network operations does not carry routine freight or passenger rail traffic but which does regularly carry machines, vehicles and equipment for railway maintenance and/or inspection.
<b>Footpath</b>	An area that is open to the public that is designated for, or has as one of its main uses, use by pedestrians. This includes, but is not limited to, a shared path, dual use path and bicycle path.
<b>Incident</b>	An occurrence at or affecting an Interface, which has the potential to adversely impact or has resulted in an adverse impact to the safety of persons or infrastructure or Road or train operations.
<b>Inspection</b>	An inspection carried out by a party based on their responsibility towards the Interface, as deemed appropriate by the party and in accordance with their processes or procedures.
<b>Interface</b>	The location where a rail line intersects or interacts with a Road or Footpath. For the purposes of this Agreement, this includes Level Crossings, Pedestrian Crossings and Mid-block Crossings.
<b>Interface Agreement</b>	An agreement in writing about managing risks to safety identified and assessed under Schedule Part 3 Division 6 Subdivision 2 of the Act that includes provisions for –  (a) implementing and maintaining measures to manage those risks; and (b) the evaluation, testing and, where appropriate, revision of those measures; and (c) the respective roles and responsibilities of each party to the agreement in relation to those measures; and (d) procedures by which each party to the agreement will monitor compliance with the obligations under the agreement; and

- (e) a process for keeping the agreement under review and its revision.
- Level Crossing** An area where a Road and a railway meet at substantially the same level, whether or not there is a "level crossing" sign on the road at all or any of the entrances to the area.
- Mid-block Crossing** An area where a Footpath crosses a railway not adjacent to a Level Crossing that includes a Carriageway.
- Pedestrian Crossing** An area where a Footpath crosses a railway adjacent to a Level Crossing that includes a Carriageway.
- Public Road** A Road as defined below.
- Rail Infrastructure** The facilities that are necessary to enable a railway to operate safely and includes, but is not limited to –
- (a) railway tracks, and associated track structures; or
  - (b) service roads, signalling systems, communication systems, rolling stock control systems and data management systems; or
  - (c) notices and signs; or
  - (d) electrical power supply and electric traction systems; or
  - (e) associated buildings, workshops, depots and yards.
- Rail Infrastructure Manager** In relation to rail infrastructure of a railway, means the person who has effective management and control of the rail infrastructure, whether or not the person –
- (a) owns the rail infrastructure; or
  - (b) has a statutory or contractual right to use the rail infrastructure or to control, or provide, access to it.
- Road** Any highway, road or street open to, or used by, the public and includes every carriageway, footway, reservation, median strip and traffic island thereon.
- Road Infrastructure**
- (a) the infrastructure which forms part of a road, footpath or shoulder, including –
    - (i) structures forming part of the road, footpath or shoulder; or
    - (ii) materials from which a road, footpath or shoulder is made.
  - (b) the road-related infrastructure including infrastructure which is installed or constructed to –
    - (i) facilitate the operation or use of the road or footpath; or
    - (ii) support or protect the road or footpath;
  - (c) all bridges, viaducts, tunnels, culverts, grids, approaches and other things appurtenant to the road or footpath or used in connection with the road or footpath.

**Road Manager** In relation to a Public Road means a Local Government or the Commissioner of Main Roads. For the purposes of this Agreement, the Road Manager means that party identified as the Road Manager of each Interface set out in Schedule 1.

### 3. SCOPE OF THE AGREEMENT

- 3.1 This Agreement applies to the management of risks at the Interfaces specified in Schedule 1 and includes provision for the requirements of clause 107 of the Act.

### 4. TERM OF INTERFACE AGREEMENT

- 4.1 This Agreement will commence on the date of execution by the last party.
- 4.2 This Agreement will be reviewed by the parties upon the earlier of:
- (a) a change in circumstance occurring in relation to any of the Interfaces specified in Schedule 1; or
  - (b) the 5 year anniversary of the date of commencement of this Agreement,
- and in any event will be subject to ongoing review at least once every 5 years.

### 5. RESPONSIBILITIES OF PARTIES

5.1 Primary sources of responsibility

In addition to the Act, the parties to this Agreement have responsibilities for Interfaces which are derived from various sources and which include:

***Railway Crossing Protection in Western Australia – Policy and Guidelines***

This document (prepared by Main Roads WA) outlines the level of control required at all railway Level Crossings in Western Australia.

***Public Works Act 1902 (WA)***

**Maintenance of public roads at railway crossings and near railway stations**

Section 103(1) of the *Public Works Act 1902* provides that where a road or street crosses a railway on the level, the local authority having charge of the roads or streets in the district shall maintain the road and crossing on the railway, and for a distance on each side of 10 metres outside the railway.

***Road Traffic Code 2000 (WA)***

**Power to erect traffic-control signals and road signs**

Regulation 297(1) of the *Road Traffic Code 2000 (WA)* empowers the Commissioner of Main Roads to *erect, establish or display, and alter or take down any road sign, road marking or traffic control signal* on a Public Road.

In the context of a Level Crossing, this includes approval for the level of control of:

- the regulatory GIVE WAY and STOP signs at passive crossings;
- regulatory traffic control signals including flashlights or boom barriers at active crossings;
- all warning signs including static and active advance warning signs;
- all road markings including holding lines, barrier centre lines and yellow box markings; and
- other complimentary signage such as speed zones, adjacent regulatory signs or traffic signals on roads.

***Local Government Act 1995***

**Notices requiring certain things to be done by the owner or occupier of land**

Section 3.25 of the Local Government Act 1995 empowers a Local Government to give a person who is the owner or, unless Schedule 3.1 indicates otherwise, the occupier of land a notice in writing relating to the land requiring the person to do anything specified in the notice that is prescribed in Schedule 3.1, Division 1.

***Rail Safety National Law (WA) Act 2015***

***Rail Safety National Law (WA) Regulations 2015***

***Rail Safety National Law (WA) (Alcohol and Drug Testing) Regulations 2015***

**Safety management system**

BR is an accredited rail transport operator under the Act and as such has statutory obligations under the Act and Regulations, including responsibility for ensuring the compliance of all rail related works on corridor land with the Act and Regulations. BR's activities are regulated by the Office of the National Rail Safety Regulator. In accordance with clause 99 of the Act, BR has in place a safety management system in respect of its railway operations. It is a requirement of that safety management system that, where necessary, persons carrying out rail safety work on corridor land are required to hold a Track Access Permit.

5.2 Allocation of specific actions and activities

Where not otherwise subject to separate agreement, the parties agree that each party to this Agreement will undertake the following actions/activities in respect of the Interfaces specified in Schedule 1:

**Main Roads Western Australia/Commissioner of Main Roads (MRWA)**

- Install and maintain the appropriate regulatory signs, warning signs, road markings and advance flashing warning panels on Public Road approaches to Level Crossings – excludes signage affixed to railway hardware.

#### Road Manager – Local Government

- Maintain the Road approaches up to three metres (3m) either side from the outside running rail.
- Arrange, undertake and maintain any vegetation clearing and/or removal of other physical obstructions on Roads to provide requisite driver visibility sightlines on the approaches to Level Crossings (including any negotiations with private property owners if required)
- Notify the Rail Infrastructure Manager of any road works planned, either of a temporary or permanent nature, in the vicinity of a crossing. (See section 9 of this Agreement)
- Notify the Rail Infrastructure Manager of any change in land use adjacent to an Interface or any change in Level Crossing use.
- Report to MRWA any damaged and unserviceable line marking and signage associated with a Level Crossing identified during inspection of the local road network in accordance with normal maintenance regimes.

#### Rail Infrastructure Manager

- Arrange and coordinate installation of flashing lights, boom barriers, warning bells and advance warning sign control devices (in accordance with MRWA's renewal and upgrade programme).
- Maintenance of above equipment and devices in conjunction with MRWA.
- Undertake and maintain any vegetation clearing and/or removal of other physical obstructions within the rail corridor to provide adequate visibility on the approaches to Level Crossings.

Only accredited personnel holding a Track Access Permit are permitted to perform certain work within the rail corridor or within the Danger Zone (see diagram annexed as Appendix B). Works within the Danger Zone are generally undertaken by the Rail Infrastructure Manager due to the rail safety risks associated with works within the Danger Zone however subject to the necessary approvals from the Rail Infrastructure Manager works may be undertaken by the Road Manager. Accordingly, unless otherwise agreed and subject to prior written agreement between and as required by the parties, the following activities are carried out by the Rail Infrastructure Manager at the cost of either the Local Government or MRWA as indicated in brackets below<sup>1</sup>:

- Level Crossings - Maintain the roadway within three metres (3m) of the outside running rails. (Local Government)
- Pedestrian Crossings - Install and maintain flashing lights, warning bells, pedestrian mazes, gates and crossing paths (not approach paths) as applicable, including any signage affixed to these devices. (MRWA or Local Government in accordance with renewal and upgrade programme).<sup>2</sup>

<sup>1</sup> The indication of party responsible for cost should be used as a general guide only. All works are site and case specific.

<sup>2</sup> There may be instances where the distinction between Pedestrian and Midblock Crossings is unclear, in such cases works required and division of cost must be negotiated and agreed between the Local Government and MRWA prior to the works being undertaken.



- Mid-block Crossings - Install and maintain flashing lights, warning bells, pedestrian mazes, gates and crossing paths (not approach paths) as applicable, including any signage affixed to these devices. (Local Government).<sup>2</sup>
- Crossing Control Upgrades – Installation of flashing lights, boom barriers, warning bells and advanced warning sign control devices (MRWA in accordance with MRWA's renewal and upgrade programme).

#### Reciprocal action for all parties

- Notify each other party of material changes to usage of an Interface of which a party is aware. These changes may arise from things such as higher speed rail or road traffic, increased volume of rail or road traffic (for example arising from a change in land usage or development) or change of road vehicle types or change to road designation (for example to an oversize vehicle route). If the parties identify a new risk (or increased level of an existing risk), the parties must, as appropriate reassess and manage these risks so far as is reasonably practicable.

## 6. AGREEMENT OF PARTIES

### 6.1 Each party agrees to:

- (a) Commit to the highest standards of safety in performing its functions or conducting its business so far as is reasonably practicable;
- (b) Work co-operatively with the other parties, and with third party entities whose activities may give rise to risks at or near an Interface, to identify and assess risks at Interfaces and develop, implement and monitor measures to manage the risks;
- (c) Carry out the identification, assessment, allocation and management of risk in accordance with accepted risk management practice;
- (d) Commit to continued management of the Interface; and
- (e) Conform to the appropriate standards, policies and guidelines relevant to their respective operations.

## 7. IDENTIFICATION, ASSESSMENT AND MANAGEMENT OF RISK

- 7.1 The Rail Infrastructure Manager and Road Manager have an ongoing obligation to identify and assess, so far as is reasonably practicable, risks to safety that may arise in relation to the Interfaces the subject of this Agreement.
- 7.2 Clause 109 of the Act provides that for the purpose of identifying and assessing the risks to safety at an Interface, a party may:
  - (a) by itself identify and assess those risks; or
  - (b) identify and assess those risks jointly with another party; or
  - (c) adopt the identification and assessment of those risks carried out by another party to this Agreement.

- 7.3 As a minimum, the following must be carried out in respect of each Interface:
- Identify the type of Interface;
  - Identify the location of the Interface;
  - Identify the risks to safety at each Interface;
  - Determine measures to manage, so far as is reasonable practicable, those risks; and
  - Assign responsibility for the management measures determined to the appropriate party.
- 7.4 ALCAM has been designed for and is used as a tool for risk assessment of Level Crossings. Each crossing is assessed uniformly using a standardised procedure to gather crossing data. The model then provides a risk score for each Level Crossing which enables the comparison of relative risk across all crossings within a given group (locality/line etc.). This model has been or will be used to assess risks at Interfaces the subject of this Agreement.
- 7.5 Where there has been a material change in relation to an Interface and such change is likely to affect the ALCAM assessment obtained in respect of an Interface, then the parties must arrange for the Interface to be re-assessed.
- 7.6 Either party may, by notice in writing to the other, instigate a re-assessment where it is deemed necessary.
- 7.7 Following an ALCAM assessment, if any corrective action is required in respect of an Interface, a Corrective Action Report (or similar) may be prepared. This will outline the action required for mitigation or elimination of unacceptable risks identified and the party responsible for carrying out the action.

## 8. INCIDENT MANAGEMENT

- 8.1 Rail Infrastructure Managers and Road Managers shall manage incidents wholly within their area of responsibility in accordance with each party's incident management plan.
- 8.2 Incidents affecting both Rail Infrastructure and Road Infrastructure across an Interface should be managed jointly and cooperatively by the parties.
- 8.3 The established information sharing protocols shall be followed during an emergency incident.
- 8.4 Unless required by law or to ensure safety, the parties shall not engage in any conduct that is likely to prejudice an investigation into an Incident and reserve the right to undertake timely inspection of any Rail or Road Infrastructure, rolling stock or other property of the respective parties damaged as a result of an Incident.
- 8.5 The Rail Infrastructure Manager shall report rail safety Incidents to the National Rail Safety Regulator under the terms of its accreditation.

- 8.6 In the case of major Incidents involving serious injury or death, the activities of the parties may come under the control of emergency services organisation as detailed in BR's Westplan.
- 8.7 BR's Westplan (State Emergency Management Plan for BR Emergencies) is available on BR's website ([www.brookfieldrail.com](http://www.brookfieldrail.com)) and at the State Emergency Management Committee website ([www.semc.wa.gov.au](http://www.semc.wa.gov.au)).

## 9. WORKS

- 9.1 The parties acknowledge that any road or other works conducted in the vicinity of Interfaces can adversely affect the level of safety at that Interface.
- 9.2 In any case where any road or other works are likely to impact on the safety of rail operations, the Road Manager shall notify the Rail Infrastructure Manager of works planned, either of a temporary or permanent nature, in the vicinity of an Interface.
- 9.3 The need for such notification will depend on the level of risk of the work to be undertaken and the proximity of the work activity to the Interface. As a general guide, the table below shows the minimum distances from the railway within which any road or other works should not proceed without prior notification to the Rail Infrastructure Manager. Contact details are provided in the Rail Infrastructure Manager Details section of this Agreement.

Speed Limit Km/h	Distance from railway (m)
<70	150
70 to 90	200
>90	300

- 9.4 In any case where rail works are likely to impact on the safety of road operations, the Rail Infrastructure Manager shall notify the Road Manager of works planned, either of a temporary or permanent nature, in the vicinity of an Interface.

### 9.5 Emergency maintenance works

The parties will work cooperatively to minimise response times where emergency maintenance works are required to be undertaken at an Interface. Contact details of the applicable emergency contact personnel for each party is to be maintained by the respective parties in Appendix A.

## 10. PERSONNEL MANAGEMENT

### 10.1 Competency

Each party shall ensure that its workers carrying out activities in or about the Interface comply with the relevant safe working procedures, rules and policies developed by the party or as detailed in their organisation specific conditions. Such procedures, rules and policies must be consistent with the party's obligations under all applicable Law.

### 10.2 Safe Access by other parties

Each party may make use of third parties under contract or otherwise to deliver any aspect of its operational or infrastructure obligations at or affecting the Interface.

The party engaging the service of a third party shall ensure that any personnel working in or about an interface is fully informed as to the requirements of working in such a locality including any required accreditation, documentation, training, site induction or similar provisions.

The parties will ensure that their respective contractors and subcontractors will comply with this Agreement when engaged in works to which this Agreement relates. In particular third parties must be made aware of the requirements relating to working in the "Danger Zone" as shown in Appendix B.

## 11. AMENDMENT

11.1 The parties may without formal amendment to this Agreement, amend Schedule 1 from time to time by written agreement to allow for Interfaces to be added or removed as required. An updated Schedule becomes effective when it is dated and signed by all parties.

11.2 The parties may without formal amendment to this Agreement, amend Appendix A as per Clause 14.3.

## 12. CHANGE OF OWNERSHIP

12.1 A party to this Agreement undergoing a change in ownership shall notify the other parties as soon as practicable. Contact details for each party are as specified in this Agreement.

12.2 The change of ownership of either a Rail Infrastructure Manager or Road Manager shall require the re-negotiation of this Agreement to identify the new owners and inform them of their responsibilities.

12.3 Rail Infrastructure Managers are obliged to meet all regulatory requirements for transfer or assignment of accreditation, including clauses 79 and 80 of the Act.

## 13. AUDITING AND COMPLIANCE

### 13.1 Maintaining and Monitoring Compliance

- (a) The parties shall be jointly responsible through their nominated representatives for maintaining and monitoring compliance with this Agreement.
- (b) In the event of an emergency, and it is not possible to comply with this Agreement, every effort shall be made by the non-complying party to consult with other parties to the Agreement to determine the best course of action to ensure the safest conduct of activities at the Interface.

### 13.2 Register of Interface Agreements

In accordance with clause 111 of the Act, each party shall maintain a register of the Interface Agreements to which they are a party using their existing internal information and/or document management systems.

### 13.3 Record of Corrective Action Reports

The parties shall keep a record of all Corrective Action Reports.

### 13.4 Reporting Instances of Non-Compliance

Instances of non-compliance shall be brought to the attention of relevant compliance officers of each party to be dealt with in accordance with their internal procedures.

### 13.5 Safety Auditing Compliance

- (a) The Rail Infrastructure Manager shall conduct regular Inspections.
- (b) The Road Manager shall conduct regular Inspections to ensure the safety performance of the approach roads to an Interface are assessed as part of maintenance responsibilities in the context of the Local Government's road network.
- (c) The parties shall jointly reassess the risk to safety of an Interface after a major Incident.
- (d) Should a party discover a defect in another party's infrastructure, the party making the discovery will use best endeavours to share the relevant details with the other party as soon as is reasonably practicable.

### 13.6 Reciprocal Inspections and Audits

In the event the parties agree there is an issue adversely affecting Interface safety, the parties shall allow the conduct of relevant reciprocal inspections or audits to facilitate remedial action.

## 14. COMMUNICATIONS

- 14.1 The parties shall promptly notify each other of any occurrence or Incident which affects the responsibilities of any of the other parties to this Agreement in respect of an Interface.
- 14.2 Contact details for each party as identified in Appendix A are to be used in emergency situations or during normal course of business as appropriate.
- 14.3 All parties agree to regularly update Appendix A as changes occur. Updating of Appendix A can be carried out at any time by any Party for its own organisation without requiring approval from the other parties. The party amending its contact details shall forward to the other parties updated copies of Appendix A ensuring the Appendix A - Document Control table is appropriately updated prior to forwarding.

## 15. DISPUTE RESOLUTION

- 15.1 The parties agree to resolve all disputes in good faith.
- 15.2 Should a dispute arise between the parties in connection to this Agreement, a party may issue a written notice of dispute to the other party or parties.
- 15.3 Within 14 days, or as otherwise agreed by the parties, of receipt of a dispute notice, senior officers of each party shall meet or communicate to resolve the dispute.
- 15.4 If the senior officers are unable to resolve the dispute, Chief Executive Officers of the parties shall meet or communicate as soon as is practicable to attempt to resolve the dispute.
- 15.5 If the dispute is not resolved, then either party may refer the dispute to mediation by a single mediator by giving notice in writing to the other party or parties. If the parties are unable to agree upon the mediator and the mediator's remuneration, the mediator will be the person appointed by and the remuneration of the mediator is the amount determined by, the President of the Institute of Arbitrators & Mediators Australia (WA Chapter). Each party will bear its own costs relating to preparation and attendance at mediation, with the costs of the mediator being borne equally by the parties.
- 15.6 Failing resolution of the dispute at mediation, it will be open to any party to the dispute to commence legal proceedings.

## EXECUTION PAGE

This Interface Agreement is signed and witnessed on behalf of Brookfield Rail Pty Ltd by the following authorised representative:

SIGNED: _____	WITNESSED: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

This Interface Agreement is signed and witnessed on behalf of the Shire of Northam by the following authorised representative:

SIGNED: _____	WITNESSED: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

This Interface Agreement is signed and witnessed on behalf of Main Roads Western Australia by the following authorised representative:

SIGNED: _____	WITNESSED: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

**SCHEDULE 1 - LIST OF RAIL AND ROAD INTERFACES**

No	Name	Type of Interface	Road number	Rail Line and kms from datum of the Level Crossing	Description of Crossing control	Rail Infrastructure Manager responsible	Road Manager responsible
1	PED adjacent to Clarke Street	PED/rail crossing	421 2025	Line 1 – 119.620km	Path	Brookfield Rail	Shire of Northam
2	Clarke Street	Road/rail crossing	421 2025	Line 1 – 119.625km	Boom-gates	Brookfield Rail	Shire of Northam
3	Mid-block ped at Northam	PED/rail crossing	N/A	Line 1 – 120.717km	Mazes	Brookfield Rail	Shire of Northam
4	Yilgarn Avenue	Road/rail crossing	421 2226	Line 1 – 121.652km	Boom-gates	Brookfield Rail	Shire of Northam
5	Hunter Road	Road/rail crossing	421 1115	Line 1 – 127.243km	Flashlights	Brookfield Rail	Shire of Northam
6	Christmas Road	Road/rail crossing	421 1061	Line 1 – 129.904km	Flashlights	Brookfield Rail	Shire of Northam
7	Leeming Road	Road/rail crossing	421 1128	Line 1 – 139.609km	Flashlights	Brookfield Rail	Shire of Northam
8	Newcastle Road	Road/rail crossing	421 2224	Line 31 – 2.824km	Flashlights	Brookfield Rail	Shire of Northam
9	Burlong Service Road	Road/rail crossing	421 2196	Line 31 – 6.644km	Stop Signs	Brookfield Rail	Shire of Northam
10	Spencers Brook Road	Road/rail crossing	421 1020	Line 31 – 12.903km	Flashlights	Brookfield Rail	Shire of Northam
11	Spencers Brook-York Road	Road/rail crossing	421 1046	Line 31 – 14.669km	Stop Signs	Brookfield Rail	Shire of Northam
12	PED adjacent to Clarke Street	Same crossing as item 1 above	421 2025	Line 34 – 4.203km	Path	Brookfield Rail	Shire of Northam
13	Clarke Street	Same crossing as item 2 above	421 2025	Line 34 – 4.208km	Boom-gates	Brookfield Rail	Shire of Northam
14	Mid-Block PED at Northam	Same crossing as item 4 above	N/A	Line 34 – 5.400km	Mazes	Brookfield Rail	Shire of Northam
15	Yilgarn Avenue	Same crossing as item 5 above	421 2226	Line 34 – 6.241km	Boom-gates	Brookfield Rail	Shire of Northam
16	Yilgarn Avenue	Road/rail crossing	421 2226	Line 34 – 7.944km	Flashlights	Brookfield Rail	Shire of Northam
17	Mid-block PED to Northam Races	PED/rail crossing	N/A	Line 34 – 8.120km	Mazes	Brookfield Rail	Shire of Northam
18	Beerling Road	Road/rail crossing	421 1056	Line 34 – 16.817km	Stop Signs	Brookfield Rail	Shire of Northam
19	Frenches Road	Road/rail crossing	421 1054	Line 34 – 19.102km	Stop Signs	Brookfield Rail	Shire of Northam
20	Chitabin Road	Road/rail crossing	421 1060	Line 34 – 23.387km	Give Way Signs	Brookfield Rail	Shire of Northam
21	Yarramony Road	Road/rail crossing	421 1022	Line 34 – 29.131km	Give Way Signs	Brookfield Rail	Shire of Northam

\*This section of rail line currently Dormant (Non-Operational)

\*\*This section of rail line is currently Disused (Non-Operational)

Interface Agreement – Public Road and Rail Crossing At Grade Interfaces  
 Version 2.3



## APPENDIX A – CONTACT DETAILS

### RAIL INFRASTRUCTURE MANAGER DETAILS

Brookfield Rail Pty Ltd  
2-10 Adams Drive  
WELSHPOOL WA 6106

General: 08 9212 2800  
Emergency: 1300 087 246 (BR Train Control)  
OHS: (08) 9442 8820 (OHS Specialist)

### ROAD MANAGER DETAILS

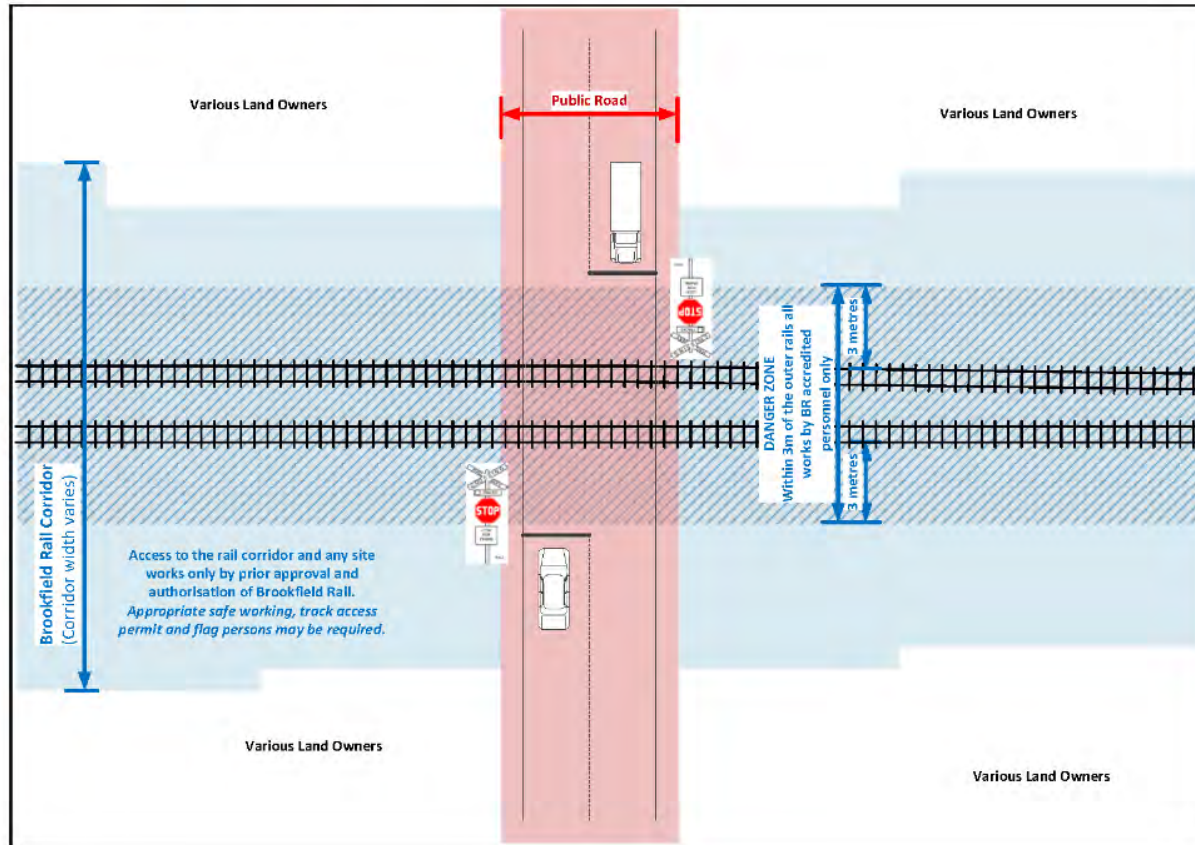
The Shire of Northam  
395 Fitzgerald Street  
NORTHAM WA 6401  
General: 08 9622 6100

### MRWA DETAILS

Main Roads Western Australia  
Waterloo Crescent  
EAST PERTH WA 6004  
General: 13 81 38  
Emergency: 13 81 38

Appendix A – Document control		
Amended by	Date	Distributed to the following contacts of other parties

APPENDIX B - AREAS OF DEMARCATION



For the purposes of this Interface Agreement, at a typical Level Crossing

The road reserve as shown in red.

The rail corridor as shown in blue.

Within 3 metres of the outer rail all work must be carried out by Brookfield Rail accredited personnel. (area shown hatched, the "Danger Zone").

Interface Agreement – Public Road and Rail Crossing At Grade Interfaces  
 Version 2.3

## APPENDIX C - REFERENCE DOCUMENTS

Reference documents include:

*Rail Safety National Law (WA) Act 2015*  
*Rail Safety National Law (WA) Regulations 2015*  
*Rail Safety National Law (WA) (Alcohol and Drug Testing) Regulations 2015*  
AS1742.7: 2007 – Manual of Uniform Traffic Control Devices - Railway Crossings  
AS 1742.3: 2009 – Manual of Uniform Traffic Control Devices – Traffic control for works on roads  
AS 4292.2: 2006 – Railway Safety Management – track, civil and electrical infrastructure  
Main Roads WA – Railway Crossing Protection in WA – Policy and Guidelines  
*Road Traffic Code 2000*  
*Road Traffic Act 1974*  
*Main Roads Act 1930*  
*Public Works Act 1902*  
*Local Government Act 1995*  
AS/NZS ISO 31000: 2009 – Risk Management – Principles and guidelines  
AS/NZISO 4801:2001 - OSH  
Main Roads WA – Traffic Management for Works on Roads – Code of Practice  
Rail Infrastructure Manager Operating Rules  
Westplan: State Emergency Management Plan for Brookfield Rail Emergencies – Version September 2011, Review date December 2013

Copies of most documents are available from the State Law Publisher website or from the Road Safety Branch, MRWA – phone 9323 4111.

## 12.3 Development Services

### 12.3.1 Healthy Catering Policy for Council Functions & Meetings

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	2.3.1.2
<b>Reporting Officer:</b>	Senior Environmental Health Officer Gill Mansfield
<b>Responsible Officer:</b>	Executive Manager Development Services Chadd Hunt
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

This is a policy which recognises and values the importance of healthy eating in promoting people's health and wellbeing, and encourages and supports our staff, clients and visitors to make healthy eating choices. Through this policy we will ensure that a variety of healthy foods and drinks are available at all of our meetings, functions and events.

#### ATTACHMENTS

Attachment 1: Healthy Catering Policy for Shire Functions and Meetings 2016.

#### BACKGROUND / DETAILS

During consultation for the Public Health & Wellbeing Plan it was identified that staff and visitors would like the opportunity to have a healthy eating option at Shire meetings, and gatherings. This policy therefore is designed to ensure that healthy food options are made available in conjunction, if necessary, with other not so healthy food options.

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

Objective C2: Provide services and processes to enhance public safety.

Strategy C2.2: Provide community services to uphold public safety standards.

Action: Establish and implement a Public Health and Wellbeing Plan.

##### Financial / Resource Implications

Nil.

### **Legislative Compliance**

N/A

### **Policy Implications**

N/A

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

Undertaken with staff and suggestions were considered.

### **Risk Implications**

Nil.

### **OFFICER'S COMMENT**

The Shire's Health & Wellbeing Plan 2016-2019 adopted by Council on 15 June 2016 (C.2726), includes under Priority 1 "Preventing Obesity & Increasing Healthy Options" a strategy No. 5 to "*Develop and implement a healthy catering policy for all Council functions and meetings.*"

Additionally the Shire of Northam Workplace Guidelines - Attraction and Retention Strategy (page 11) refers to the provision of a *work environment that is progressive, supportive and rewarding.*

The intention of the policy is to ensure that when catering/food is provided at Shire functions, meetings & events healthy options which are low in fat, sugar and salt and high in fibre, e.g. fresh fruit, vegetable pieces served with hummus or salsa, wholegrain sandwiches with low fat fillings or salads will be available.

This proposed policy is not intended to apply to food and drinks brought from home by staff for their personal use, or to share for personal celebrations such as birthdays or farewells.

### **RECOMMENDATION**

**That Council endorse for implementation from 1 November 2016 the "Healthy Catering Policy for Shire Functions and Meetings" as provided in Attachment 1.**

## Attachment 1

### HUMAN RESOURCES

#### HR 2.8 Healthy Catering Policy

<i>Responsible Department</i>	Development Services
<i>Resolution Number</i>	
<i>Resolution Date</i>	
<i>Next Scheduled Review</i>	2018
<i>Related Shire Documents</i>	Health & Wellbeing Plan 2016-2019 Workplace Guidelines 2016
<i>Related Legislation</i>	Health Act 2016

#### OBJECTIVE

The Shire of Northam recognises and values the importance of healthy eating in promoting people's health and wellbeing, and encourages and supports our staff, clients and visitors to make healthy eating choices. Through this policy we will ensure that healthy foods and drinks are available at all of the Shire's meetings, functions and events.

#### SCOPE

This policy applies when catering (any food or drinks) is provided by the Shire or made available by the Shire for staff, clients and visitors for internal and external meetings, functions and events (including workshops and training).

It does not apply to food and drinks brought from home by staff for their personal use, or to share for personal celebrations such as birthdays or farewells. However, the Shire of Northam does encourage the provision of healthy eating options on these occasions.

#### POLICY

When catering is being provided or organised by the Shire at internal and external meetings, functions, events (including workshops and training) for staff, clients and visitors the food on offer is to include at least one of the below healthy choice 1 food options and one of the healthy choice 1 drink options.

Healthy choice 1 food items can be combined with food types from the healthy choice 2 food group and healthy choice 1 drink items can be combined with drinks from the healthy choice 2 drink group.

*Example 1:* Morning tea may include sweet biscuits and tea/coffee however to comply with this policy rice crackers (healthy choice 1) and salsa (healthy choice 2) and water (healthy choice 1) are included.

*Example 2:* Lunch may include sandwiches of bread (healthy choice 1) combined with vegetables (healthy choice 1) and dressings (healthy choice 2) to make a sandwich.

*Example 3:* Snack of celery, carrot and cucumber pieces (healthy choice 1) with a dip (healthy choice 2).

*Example 4:* Lunch of salad (healthy choice 1), dressings (healthy choice 2) with lean cold meats (healthy choice 2).

*Example 5:* Council meeting dinner may include external catering of curries with sliced fresh fruit and nuts option.

It is recommended to drink at least 2 litres of fluid eachday with water being the best choice. 125ml per day of 100% fruit juice is also a healthy option and/or small quantities of low fat milk or soy drinks which contain calcium. Beware of the sugar content in flavoured drinks (Cancer Council).

**Healthy Choice 1 Group includes:-**

Food Type	Examples
Fruit & vegetables	Whole, sliced or chopped and washed fresh fruit such as (but not limited to) melons, strawberries, bananas, apples, citrus fruits, stone fruits as individual fruits.  Whole, sliced or chopped and washed fresh vegetables such as (but not limited to) avocado, celery, carrots, tomatoes, capsicum, cucumber, shallot, beetroot, lettuce as individual vegetables or combined as a salad.  Any fresh garden herbs such as (but not limited to) coriander, parsley, chives, mint, sage.  Any combination of fresh fruit & vegetables.
Breads	Multigrain, wholemeal or rye breads, rolls, muffins, focaccia, lavash, lebanese, pita, tortillas and turkish breads.  Plain corn cakes, rice cakes, crisp breads.
Cereal foods	Wholemeal and mixed grain cereals, rolled oats, wholemeal pasta and brown rice. High fibre breakfast cereal and untoasted museli.
Legumes	All forms of dried and prepared beans and peas. Examples include baked beans, red kidney beans, soy beans, lentils, chick-peas, split peas, bean curd, or tofu.

**Healthy Drink Options include:-**

Drink Type	Examples
Fruit & vegetables	100% fruit juice 100% vegetable juice Mixture of both
Dairy	Low or reduced fat plain milks or with fresh fruit in a fruit smoothies (no added sugar). Although full strength milk doesn't have as much saturated fat as foods like cheese, many of us have milk every day, perhaps several times a day. So using reduced fat milk instead of full fat milk is a simple way to include important dairy foods in your diet, while cutting down on saturated fat. (Heart Foundation) Dairy alternatives include low or reduced fat soy varieties such as soy milk, soy yoghurt & soy cheese.
Water	Plain tap or bottled water, mineral water or soda water.

**Healthy choice 2 foods include:-**

Food Type	Examples
Fruit & vegetables	Frozen canned or dried fruit and vegetables are great alternatives when fresh is not available – preferably 'low or reduced salt' or 'no added sugar'. (Heart Foundation)
Breads	Hi-fibre white breads or rolls (including high fibre burritos, muffins, focaccia, lavash, pita, tortillas and turkish breads)
Dairy	Low or reduced fat cheese, dips and yoghurt. Dairy alternatives include low or reduced fat soy varieties such as soy milk, soy yoghurt, soy cheese. (Heart Foundation)
Proteins & alternatives	Boiled or poached eggs. Lean meat (chicken, lamb, beef, pork, veal) with fat and skin removed. Plain cooked fish, prawns, tuna and salmon or canned if in spring water). All plain or dry roasted, unsalted nuts and seeds.
Dressings	Fat free salad dressings, small quantities (1tbs/person) mayonnaise and dressings, horseradish, mustards, mint sauce, pickles.
Spreads & Dips	Low/reduced fat dips, humus & salsa

**Healthy choice 2 drinks include:-**

Drink Type	Examples
Dairy	Low or reduced fat plain milks or with fresh fruit in a fruit smoothies (no added sugar). Although full strength milk doesn't have as much saturated fat as foods like cheese, many of us have milk every day, perhaps several times a day. So using reduced fat milk instead of full fat milk is a simple way to include important dairy foods in your diet, while cutting down on saturated fat. (Heart Foundation) Dairy alternatives include low or reduced fat soy varieties such as soy milk, soy yoghurt & soy cheese.
Teas	All plain and flavoured teas.

**Nutritional Information Panel (NIP)**

Although fresh fruits, vegetables, cereals and meats are the best choices, at times we rely on processed and packaged foods. The Nutritional Information Panel (NIP) is a useful tool when deciding if a product is healthy. The Cancer Council recommends that you choose foods with:

	Good	Okay	Poor
Total fat	Less than 3 g	3 – 10 g	More than 10 g
Saturated fat	Less than 1.5 g	1.5 – 3 g	More than 3 g
Sugar	Less than 5 g	5 – 15 g	More than 15 g
Sodium (salt)	Less than 120 mg	120 – 400 mg	More than 400 mg



### 12.3.2 Local Health Advisory Group

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	4.1.3.18
<b>Reporting Officer:</b>	Gill Mansfield Senior Environmental Health Officer
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

This is an opportunity for Councillors to nominate to become a member of a new Local Health Advisory Group being formed by the WA Country Health Service. The Northam Health Service is looking for 6 members of the community who have a strong interest in health services to form a Local Health Advisory Group which will meet bi-monthly.

#### ATTACHMENTS

Attachment 1: Copy of invitation advice letter dated 3 October 2016.

#### BACKGROUND / DETAILS

The Shire has received advice from Trenton Greive, Operations Manager, WA Country Health Service that they are forming a Local Health Advisory Group and would like 6 members of the community who have a strong interest in health services to participate.

The Advisory Group will inform the Local Health Advisory Committee who meets bi-monthly at the Northam Hospital. The purpose of the Local Health Advisory Group is to provide a forum for ongoing communication and interaction between health staff and community members and to develop workable solutions for local health service related issues.

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

Objective C1: Create an environment that provides for caring and healthy community/  
Strategy C1.2: Advocate for appropriate and accessible health services.  
Action: Ongoing development of Avon Health & Emergency Services Precinct.

### **Financial / Resource Implications**

Nil.

### **Legislative Compliance**

Nil.

### **Policy Implications**

Nil.

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

Nil.

### **Risk Implications**

Nil.

### **OFFICER'S COMMENT**

The letter from WA Country Health Service also introduces Michelle Thompson as the District Health Advisory representative whose role is to engage with Northam Health Services through the District Health Advisory Forum, to monitor consumer accessibility to Wheatbelt health services and provide oversight to safety and quality issues.

Staff suggest that Shire participation in this group will provide the Shire with an advocacy opportunity in relation to community health services. There is no guidance on the types of representatives they are seeking, hence it could be an elected member of staff member. Staff are of the view this is an opportunity for Elected Member involvement, however in the event that no elected member is willing to nominate it may be prudent to nominate the Chief Executive Officer, or his (staff) nominee for a position.

### **RECOMMENDATION**

**That Council nominates \_\_\_\_\_ as a member of the Northam Local Advisory Health Group.**

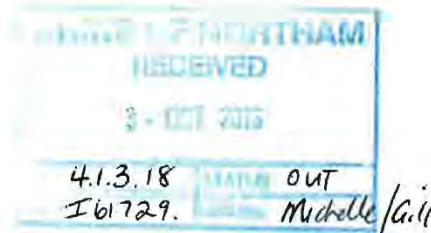


## Attachment 1



Government of **Western Australia**  
**WA Country Health Service**

Your Ref :  
Our Ref : ED-WB-16-16999  
Enquiries to: Trenton Greive 08 9690 1315



12 August 2016

To Whom It May Concern

Re: Introducing Michelle Thompson

Michelle represents Northam as its District Health Advisory representative and has an important role to engage with Northam Health Services through the District Health Advisory Forum, to monitor consumer accessibility to our health services and provide oversight to safety and quality issues.

Northam Health Service is looking for 6 members of the community who have a strong interest in health services to form a Local Health Advisory Group.

The purpose of The Local Health Advisory Group is to provide a forum for ongoing communication and interaction between health staff and community members; development of workable solutions for local health service related issues.

The Local Health Advisory Committee would meet bi-monthly at Northam Hospital and be attended by the Hospital's Operations Manager and / or other designated health staff.

The hospital will undergo a significant redevelopment program over the next few years so it is an exciting time for members of the community to get involved. If you are interested in being a member of this group please contact Trenton Greive Operations Manager, Northam Hospital on 08 9690 1310 or mobile 0429 104 036.

Yours sincerely



Trenton Greive  
**Operations Manager, Western  
WA Country Health Service - Wheatbelt**

Robinson Street, Northam WA 6401  
Letters: PO Box 312, Northam WA 6401  
Tel: (08) 9690 1315 Fax: (08) 9690 1317  
ABN 28 680 145 816  
[www.wacountry.health.wa.gov.au](http://www.wacountry.health.wa.gov.au)

**Working together for a healthier country WA**

Our Values: Community | Compassion | Quality | Integrity | Justice

## 12.4 Corporate Services

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

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

#### BRIEF

For Council to receive the accounts for the period from 1 September 2016 to 30 September 2016.

#### ATTACHMENTS

Attachment 1: Accounts & Statements of Accounts – September 2016.

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

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

Objective G2: Improve organisational capability and capacity.

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

##### Financial / Resource Implications

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

**Legislative Compliance**

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

**Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

Not applicable.

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

Nil.

**RECOMMENDATION**

**That Council endorse the payments for the period 1 September 2016 to 30 September 2016, as listed, which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).**

### Attachment 1

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT24014	06/09/2016	NORTHAM AND DISTRICTS GUN CLUB	CLUB SPONSORSHIP GRANT 2016/2017.	1		500.00
INV 0029	30/08/2016	NORTHAM AND DISTRICTS GUN CLUB	CLUB SPONSORSHIP GRANT 2016/2017.	1	500.00	
EFT24015	06/09/2016	ABBOTTS FORGE	FABRICATE STEEL FOR LONG JUMP PIT	1		325.00
INV 0000226417/08/2016	06/09/2016	ABBOTTS FORGE	FABRICATE STEEL FOR LONG JUMP PIT	1	325.00	
EFT24016	06/09/2016	AJ SMITH WELDING	COMPLETE TELSTRA LOCATE ON SOUTHERN BROOK ROAD NORTHAM CNR JENNAPULLIN ROAD & TELSTRA OPTIC FIBRE NBN LOCATE BAKERS HILL BRIDGEMAN ROAD.	1		1,089.00
INV 0229	11/08/2016	AJ SMITH WELDING	COMPLETE TELSTRA LOCATE ON SOUTHERN BROOK ROAD NORTHAM CNR JENNAPULLIN ROAD & TELSTRA OPTIC FIBRE NBN LOCATE BAKERS HILL BRIDGEMAN ROAD.	1	1,089.00	
EFT24017	06/09/2016	AKA EVENTS HIRE	1 X 6X9MTR MARQUEE, 3 X SIDES AND 2 X LIGHTS \$ 20X 3X3MTR MARQUEES, OPEN FRONT + LIGHT IN EACH INCLUDING DELIVERY & SETUP AS PER QUOTE	1		6,642.46
INV 0000872023/08/2016	06/09/2016	AKA EVENTS HIRE	FUEL FOR GENERATORS & FIRE EXTINGUISHER.	1	335.50	
INV 0000869905/08/2016	06/09/2016	AKA EVENTS HIRE	GENERATOR HIRE FOR 2016 AVON RIVER FESTIVAL	1	2,236.96	
INV 0000870004/08/2016	06/09/2016	AKA EVENTS HIRE	1 X 6X9MTR MARQUEE, 3 X SIDES AND 2 X LIGHTS \$ 20X 3X3MTR MARQUEES, OPEN FRONT + LIGHT IN EACH INCLUDING DELIVERY & SETUP AS PER QUOTE	1	4,070.00	
EFT24018	06/09/2016	ALAN'S AUTO ELECTRICS	CBFCO VEHICLE - FIT LIGHTBAR SIREN AND FRONT REAR RED BLUE LIGHTS	1		1,125.50
INV 16543	11/08/2016	ALAN'S AUTO ELECTRICS	REMOVE RADIOS, AERIALS, LIGHTS, REVERSE CAMERA KIT & SIREN MODULE ON HOLDEN COMMODORE N.4021.	1	517.50	
INV 16273	05/07/2016	ALAN'S AUTO ELECTRICS	CBFCO VEHICLE - FIT LIGHTBAR SIREN AND FRONT REAR RED BLUE LIGHTS	1	608.00	
EFT24019	06/09/2016	AUTOPRO NORTHAM	HANDHELD UHF CB RADIOS FOR PARKS & GARDENS STAFF.	1		300.33
INV 627022	02/08/2016	AUTOPRO NORTHAM	HANDHELD UHF CB RADIOS FOR PARKS & GARDENS STAFF.	1	300.33	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT24020	06/09/2016	AVON SPICE CAFE	CATERING ORDINARY COUNCIL MEETING - 17 AUGUST 2016	1		374.00
INV 049	17/08/2016	AVON SPICE CAFE	CATERING ORDINARY COUNCIL MEETING - 17 AUGUST 2016	1	374.00	
EFT24021	06/09/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 15/04/2016.	1		33,922.28
INV 20220	15/04/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION FOR THE FORTNIGHT ENDING 15/04/2016.	1	33,922.28	
EFT24022	06/09/2016	BEAUREPAIRES	ASSESS FLAT TYRE ON PN1222 FOUND TO REQUIRE	1		500.00
INV U524341E29/07/2016		BEAUREPAIRES	ASSESS FLAT TYRE ON PN1222 FOUND TO REQUIRE	1	500.00	
EFT24023	06/09/2016	CADD'S FASHIONS	UNIFORMS FOR DEPOT STAFF.	1		443.50
INV 16-0000528/07/2016		CADD'S FASHIONS	UNIFORMS FOR DEPOT STAFF.	1	443.50	
EFT24024	06/09/2016	CENTRAL MOBILE MECHANICAL REPAIRS	REMOVE & REPLACE SPRINGS ON HINO WATER TRUCK IDZI621 (PN1501)	1		18,832.63
INV 0000149624/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	SERVICE KOMATSU LOADER IN BAKERS HILL	1	1,190.64	
INV 0000150724/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPAIRS TO MITSUBIDHI FUSO - N11187 - PN1515.	1	1,078.00	
INV 0000150624/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	TRAILER TAGGED OUT - REWELD BROKEN A FRAME AT THE FRONT OF TRAILER AND ANY OTHER STRESS CRACKS MAKING TRAILER UNSOUND	1	740.85	
INV 0000150424/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPAIRS TO MITSUBISHI DUAL CAB TRUCK N.003.	1	1,067.00	
INV 0000151024/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	INVESTIGATE & REPAIR HYDRAULIC LEAK ON DYNAPAC ROLLER N9166 (P5017).	1	268.62	
INV 0000149524/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	40,000KM SERVICE ON HINO TRUCK PN1222 (N.4013).	1	725.01	
INV 0000151224/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE FUEL FILTERS ON PN1709	1	692.34	
INV 0000150824/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	20,000KM SERVICE ON MAZDA SINGLE CAB N10996 (PN1407).	1	362.04	
INV 0000150024/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	900 HOUR SERVICE ON VOLVO BACKHOE N.4177 (PN3555).	1	747.84	
INV 0000149424/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	SERVICE NORTHAM COMMUNITY TOYOTA COASTER BUS N.009 (PN009).	1	615.78	

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INV 0000149724/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	1300 HOUR SERVICE ON CATERPILLAR SKID STEER LOADER 1CAX990 (P5013)	1	712.39	
INV 0000150924/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	15000KM SERVICE ON CANTER TRUCK PN1312	1	518.60	
INV 0000150124/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	40,000KM SERVICE ON TOYOTA HILUX N.4099 (PN1308)	1	314.22	
INV 0000149324/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REMOVE & REPLACE SPRINGS ON HINO WATER TRUCK 1DZ1621 (PN1501)	1	6,085.75	
INV 0000149924/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	25,000KM SERVICE ON ISUZU TIPPER N.4096 (PN1305).	1	698.72	
INV 0000150524/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE BEARINGS & REPAIR MOWING DECK ON FERRIS MOWER N.4019.	1	2,191.20	
INV 0000149824/08/2016		CENTRAL MOBILE MECHANICAL REPAIRS	65,000KM SERVICE ON MITSUBISHI FUSO TRUCK N10759 (PN1218).	1	823.63	
EFT24025	06/09/2016	CHRIS DAVIDSON	COUNCILLOR PAYMENTS AUGUST 2016.	1		2,145.49
INV AUGUST31/08/2016		CHRIS DAVIDSON	COUNCILLOR PAYMENTS AUGUST 2016.	1	2,145.49	
EFT24026	06/09/2016	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS AUGUST 2016.	1		2,527.33
INV AUGUST31/08/2016		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS AUGUST 2016.	1	2,527.33	
EFT24027	06/09/2016	CIPHERTEL PTY LTD	PROFESSIONAL WIRELESS ASSESSMENT - STATE CCTV STRATEGY INFRASTRUCTURE PROJECT POINT TO POINT SURVEY	1		3,300.00
INV 0001254617/08/2016		CIPHERTEL PTY LTD	PROFESSIONAL WIRELESS ASSESSMENT - STATE CCTV STRATEGY INFRASTRUCTURE PROJECT POINT TO POINT SURVEY	1	3,300.00	
EFT24028	06/09/2016	COALCLIFF PLANT HIRE & CIVIL CONTRACTING	WOYLIE RISE BAKERS HILL DRAIN REPAIRS.	1		17,324.12
INV 2255-1-1	16/08/2016	COALCLIFF PLANT HIRE & CIVIL CONTRACTING	WOYLIE RISE BAKERS HILL DRAIN REPAIRS.	1	17,324.12	
EFT24029	06/09/2016	COOPER & OXLEY CONSTRUCTION CO PTY LTD	INSTALL 2 EXIT DOORS TO SPORTS HALL AT THE NORTHAM RECREATION CENTRE	1		27,500.00
INV 2534	13/01/2016	COOPER & OXLEY CONSTRUCTION CO PTY LTD	INSTALL 2 EXIT DOORS TO SPORTS HALL AT THE NORTHAM RECREATION CENTRE	1	27,500.00	
EFT24030	06/09/2016	COUNTRY COPIERS NORTHAM	FELLOWES COSMIC 2 A3 LAMINATOR FOR LIBRARY.	1		256.35



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INV 39518	31/07/2016	COUNTRY COPIERS NORTHAM	NAME PLATES FOR LIBRARY.	1	50.70	
INV 39518	31/07/2016	COUNTRY COPIERS NORTHAM	FELLOWES COSMIC 2 A3 LAMINATOR FOR LIBRARY.	1	205.65	
EFT24031	06/09/2016	DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS AUGUST 2016.	1		1,905.73
INV AUGUST31/08/2016		DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS AUGUST 2016.	1	1,905.73	
EFT24032	06/09/2016	DENISON W.A. PTY LTD	DEMOLITION 11 CLARKE ST, NORTHAM	1		9,000.00
INV 512	10/08/2016	DENISON W.A. PTY LTD	DEMOLITION 11 CLARKE ST, NORTHAM	1	9,000.00	
EFT24033	06/09/2016	DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS AUGUST 2016.	1		1,905.73
INV AUGUST31/08/2016		DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS AUGUST 2016.	1	1,905.73	
EFT24034	06/09/2016	DRACO AIR PTY LTD	NORTHAM LIBRARY. EMERGENCY REPAIRS OF AIR CONDITIONER.	1		1,172.31
INV DA5242	18/08/2016	DRACO AIR PTY LTD	NORTHAM LIBRARY. EMERGENCY REPAIRS OF AIR CONDITIONER.	1	974.31	
INV DA5222	18/08/2016	DRACO AIR PTY LTD	NORTHAM OLD GIRLS SCHOOL. REPAIRS TO AIR CONDITIONERS.	1	198.00	
EFT24035	06/09/2016	DUN & BRADSTREET AUSTRALIA	EXTERNAL SOLICITOR COSTS FOR A1446.	1		1,193.30
INV 788046	31/07/2016	DUN & BRADSTREET AUSTRALIA	EXTERNAL SOLICITOR COSTS FOR A1446.	1	1,193.30	
EFT24036	06/09/2016	EXECUTIVE MEDIA PTY LTD	2016 CARAVANNING AUSTRALIA AD	1		1,350.00
INV 157009	03/08/2016	EXECUTIVE MEDIA PTY LTD	2016 CARAVANNING AUSTRALIA AD	1	1,350.00	
EFT24037	06/09/2016	FIRE MITIGATION SERVICES	COMPLETED PRESCRIBED BURN OF SHIRE RESERVES 11619 IN WUNDOWIE 47 HECTARES OF JARRAH/WANDOO FOREST.	1		12,840.00
INV 0000007016/08/2016		FIRE MITIGATION SERVICES	10 HOURS OF CONSULTATION TO DEVELOP BURNING PERSCRIPTIONS	1	850.00	
INV 0000006916/08/2016		FIRE MITIGATION SERVICES	COMPLETED PRESCRIBED BURN OF SHIRE RESERVES 11619 IN WUNDOWIE 47 HECTARES OF JARRAH/WANDOO FOREST.	1	11,550.00	
INV 0000006829/07/2016		FIRE MITIGATION SERVICES	INSTALL FIREBREAKS INSIDE RESERVE 25225.	1	440.00	

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EFT24038	06/09/2016	FRONTLINE FIRE & RESCUE EQUIPMENT	PPE CLACKLINE - OLIVER BOOTS SIZE 5 AND ZIPPER	1		240.57
INV 54278	17/06/2016	FRONTLINE FIRE & RESCUE EQUIPMENT	PPE CLACKLINE - OLIVER BOOTS SIZE 5 AND ZIPPER	1	240.57	
EFT24039	06/09/2016	FULTON HOGAN INDUSTRIES PTY LTD	COLDMIX 2 X 1T BULKA BAGS OF COLDMIX	1		1,408.00
INV 9826467	10/03/08/2016	FULTON HOGAN INDUSTRIES PTY LTD	COLDMIX 2 X 1T BULKA BAGS OF COLDMIX	1	1,408.00	
EFT24040	06/09/2016	GIDGEGANNUP SCOUTS	KIDSPORT FUNDING	1		400.00
INV 37	31/05/2016	GIDGEGANNUP SCOUTS	KIDSPORT FUNDING	1	400.00	
EFT24041	06/09/2016	GLENN STUART BEVERIDGE	PICK UP ASBESTOS FROM VARIOUS ROADS BURIED UNDER RUBBISH DUMPED.	1		3,957.00
INV 62	19/08/2016	GLENN STUART BEVERIDGE	REPLACE VADALISED FENCE PANELS INCLUDING 3 X NEW FENCE PANELS, 2 X POSTS, REPLACE LATCH HINGE AND STRAIGHTEN PANEL	1	1,463.00	
INV 59	22/07/2016	GLENN STUART BEVERIDGE	REMOVE SHADE SAIL FROM RIVERBANK NEAR VISITOR CENTRE	1	220.00	
INV 64	19/08/2016	GLENN STUART BEVERIDGE	PICK UP ASBESTOS FROM VARIOUS ROADS BURIED UNDER RUBBISH DUMPED.	1	2,274.00	
EFT24042	06/09/2016	GREENLANE SOLUTIONS AUSTRALIA	LG ARIA PHONE SYSTEM PROGRAMMING TO FIX THE PARK BUTTON ISSUE	1		731.50
INV INV-BB-118/08/2016		GREENLANE SOLUTIONS AUSTRALIA	LG ARIA PHONE SYSTEM PROGRAMMING TO FIX THE PARK BUTTON ISSUE	1	731.50	
EFT24043	06/09/2016	GREENWAY ENTERPRISES	MARKING PAINT FOR OVALS.	1		666.26
INV 77352	16/08/2016	GREENWAY ENTERPRISES	MARKING PAINT FOR OVALS.	1	666.26	
EFT24044	06/09/2016	GROVE WESLEY DESIGN ART	STOCK PURCHASES FOR VISITORS CENTRE.	1		552.75
INV 4200	12/08/2016	GROVE WESLEY DESIGN ART	STOCK PURCHASES FOR VISITORS CENTRE.	1	236.50	
INV 4196	12/08/2016	GROVE WESLEY DESIGN ART	STOCK PURCHASES FOR VISITORS CENTRE.	1	316.25	
EFT24045	06/09/2016	HAYDN TRANSPORT	COURIER FROM CHADSON ENGINEERING WITH REPAIRED POOL CLEANER	1		33.00
INV 55	29/08/2016	HAYDN TRANSPORT	COURIER FROM CHADSON ENGINEERING WITH REPAIRED POOL CLEANER	1	33.00	

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EFT24046	06/09/2016	HILLS RANGERS FOOTBALL CLUB INC	KIDSPORT FUNDING.	1		585.00
INV 0000017229/06/2016		HILLS RANGERS FOOTBALL CLUB INC	KIDSPORT FUNDING.	1	585.00	
EFT24047	06/09/2016	INVISION SIGNS AND DESIGNS	BUSINESS CARDS FOR HAYLEY AYERS-FINDLAY - PROGRAM DEVELOPMENT OFFICER	1		59.00
INV 2111	22/08/2016	INVISION SIGNS AND DESIGNS	BUSINESS CARDS FOR HAYLEY AYERS-FINDLAY - PROGRAM DEVELOPMENT OFFICER	1	59.00	
EFT24048	06/09/2016	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/07/2016 TO 31/07/2016.	1		348.50
INV 5702445	31/07/2016	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/07/2016 TO 31/07/2016.	1	348.50	
EFT24049	06/09/2016	JOHN PROUD	COUNCILLOR PAYMENTS AUGUST 2016.	1		1,905.73
INV AUGUST31/08/2016		JOHN PROUD	COUNCILLOR PAYMENTS AUGUST 2016.	1	1,905.73	
EFT24050	06/09/2016	JULIE ELLEN WILLIAMS	COUNCILLOR PAYMENTS AUGUST 2016.	1		2,185.45
INV AUGUST31/08/2016		JULIE ELLEN WILLIAMS	COUNCILLOR PAYMENTS AUGUST 2016.	1	2,185.45	
EFT24051	06/09/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	TRANSPORT EXCAVATOR TO & FROM OYSTON ROAD BAKERS HILL TO CLEAN DRAIN TO ENSURE WATER FLOW TO CULVERT.	1		3,630.00
INV 000923	12/08/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	REMOVE CONCRETE WHEEL STOPS FROM CARPARK OUTSIDE TARGET TO THE TIP.	1	1,320.00	
INV 000924	12/08/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	TRANSPORT EXCAVATOR TO & FROM OYSTON ROAD BAKERS HILL TO CLEAN DRAIN TO ENSURE WATER FLOW TO CULVERT.	1	1,650.00	
INV 00906	12/07/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	HIRE OF SWEEPER FOR 2 DAYS FOR SOUTHERN BRROK ROAD.	1	660.00	
EFT24052	06/09/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO: G2016/17 DATED 4/6/2016 TO 01/07/2016.	1		69,289.09
INV 322939-1Q6/07/2016		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO: G2016/17 DATED 4/6/2016 TO 01/07/2016.	1	69,289.09	
EFT24053	06/09/2016	LANDMARK	20L GLYPHOSATE	1		378.31
INV 9832669329/07/2016		LANDMARK	20L GLYPHOSATE	1	378.31	

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EFT24054	06/09/2016	LLOYDS EARTHMOVING	KPS 38 RED ALERT CALLISTAMON 5L POTS X 120.	1		1,644.00
INV 8070	31/07/2016	LLOYDS EARTHMOVING	KPS 38 RED ALERT CALLISTAMON 5L POTS X 120.	1	1,644.00	
EFT24055	06/09/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	2016-2017 COUNCIL CORPORATE MEMBERSHIP.	1		3,118.00
INV 3290	26/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	LGMA MEMBERSHIP 2016/2017 - CHADD HUNT.	1	513.00	
INV 3269	26/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	2016-2017 MEMBERSHIP FOR JASON WHITEAKER.	1	513.00	
INV 2910	26/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	2016-2017 AFFILIATE MEMBERSHIP SUBSCRIPTION - ROSS RAYSON.	1	178.00	
INV 3103	26/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	2016-2017 COUNCIL CORPORATE MEMBERSHIP.	1	1,401.00	
INV 3385	26/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	LGMA MEMBERSHIP 2016/17 - COLIN YOUNG	1	513.00	
EFT24056	06/09/2016	MALATESTA ROAD PAVING & HOT MIX	FINAL SPRAY SEAL DESIGN FOR WERRIBEE ROAD.	1		80,638.36
INV 2232	03/08/2016	MALATESTA ROAD PAVING & HOT MIX	FINAL SPRAY SEAL DESIGN FOR WERRIBEE ROAD.	1	35,432.17	
INV 130373	03/08/2016	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL AND SPREAD 14MM SINGLE COAT PRIMER SEAL	1	30,175.94	
INV 130371	03/08/2016	MALATESTA ROAD PAVING & HOT MIX	SPRAY AND SPREAD 14/7MM TWO COAT SEAL - 6000M2 ON OYSTON ROAD.	1	15,030.25	
EFT24057	06/09/2016	MARKETFORCE	PUBLIC NOTICE FOR DIFFERENTIAL RATES - WEST AUSTRALIAN. 26/7/2016.	1		1,263.69
INV 8285	29/07/2016	MARKETFORCE	PUBLIC NOTICE FOR DIFFERENTIAL RATES - GAZETTE 29/07/2016,	1	580.26	
INV 8286	29/07/2016	MARKETFORCE	PUBLIC NOTICE FOR DIFFERENTIAL RATES - WEST AUSTRALIAN. 26/7/2016.	1	683.43	
EFT24058	06/09/2016	MATHEW MACQUEEN	INKPEN SHED - COLLECT AND INSTALL 2 SIGNS WITH CHERRY PICKER ONE ON THE FRONT AND ONE ON THE ROAD SIDE OF THE SHED	1		771.00
INV 575	20/08/2016	MATHEW MACQUEEN	INKPEN SHED - COLLECT AND INSTALL 2 SIGNS WITH CHERRY PICKER ONE ON THE FRONT AND ONE ON THE ROAD SIDE OF THE SHED	1	771.00	

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EFT24059	06/09/2016	MAYBERRY HAMMOND & CO	WUNDOWIE MEN'S SHED LICENSE AGREEMENT.	1		704.00
INV 39842	28/06/2016	MAYBERRY HAMMOND & CO	WUNDOWIE MEN'S SHED LICENSE AGREEMENT.	1	473.00	
INV 39843	28/06/2016	MAYBERRY HAMMOND & CO	WUNDOWIE MEN'S SHED LEASE AGREEMENT.	1	231.00	
EFT24060	06/09/2016	MIDLAND MOWERS	REPLACE BROKEN HYDRAULIC MOTOR PUMP ON FERRIS MOWER PN1302	1		2,557.50
INV 20975	17/08/2016	MIDLAND MOWERS	REPLACE BROKEN HYDRAULIC MOTOR PUMP ON FERRIS MOWER PN1302	1	2,557.50	
EFT24061	06/09/2016	MILMAR DISTRIBUTORS	X 100 EFTPOS ROLLS	1		144.00
INV 0001481619/08/2016	06/09/2016	MILMAR DISTRIBUTORS	X 100 EFTPOS ROLLS	1	144.00	
EFT24062	06/09/2016	MONSTERBALL AMUSEMENTS AND HIRE	3 AMUSEMENTS + BOUNCY CASTLE AVON RIVER FESTIVAL	1		2,890.00
INV 885	20/06/2016	MONSTERBALL AMUSEMENTS AND HIRE	3 AMUSEMENTS + BOUNCY CASTLE AVON RIVER FESTIVAL	1	2,890.00	
EFT24063	06/09/2016	NORTHAM & DISTRICTS LITTLE ATHLETICS CENTRE	KIDSPORT FUNDING	1		305.00
INV KS0031229/08/2016	06/09/2016	NORTHAM & DISTRICTS LITTLE ATHLETICS CENTRE	KIDSPORT FUNDING	1	305.00	
EFT24064	06/09/2016	NORTHAM BMX CLUB INC	KIDSPORT FUNDING	1		156.30
INV 10	16/06/2016	NORTHAM BMX CLUB INC	KIDSPORT FUNDING	1	156.30	
EFT24065	06/09/2016	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING	1		2,470.00
INV 6937	22/08/2016	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING	1	2,470.00	
EFT24066	06/09/2016	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING	1		300.00
INV 07	23/08/2016	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING	1	300.00	
EFT24067	06/09/2016	NORTHAM CRICKET ASSOCIATION	GRANT FUNDING - FIX PITCH.	1		5,000.00
INV 028	22/08/2016	NORTHAM CRICKET ASSOCIATION	GRANT FUNDING - FIX PITCH.	1	5,000.00	

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EFT24068	06/09/2016	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING	1		180.00
INV #17	25/04/2016	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING	1	180.00	
EFT24069	06/09/2016	NORTHAM NURSERY	RETICULATION PARTS FOR RETICULATION IN FITZGERALD STREET.	1		229.00
INV 20	09/05/2016	NORTHAM NURSERY	8 BAGS OF POTTING MIX FOR LIBRARY GARDENS.	1	64.00	
INV 30	06/07/2016	NORTHAM NURSERY	RETICULATION PARTS FOR RETICULATION IN FITZGERALD STREET.	1	165.00	
EFT24070	06/09/2016	NORTHAM OVER 60'S GROUP INC	COMMUNITY CLUB DONATION FINANCIAL YEAR JULY 2016-JUNE 2017.	1		750.00
INV JULY201	06/08/2016	NORTHAM OVER 60'S GROUP INC	COMMUNITY CLUB DONATION FINANCIAL YEAR JULY 2016-JUNE 2017.	1	750.00	
EFT24071	06/09/2016	NORTHAM SCOUT GROUP	KIDSPORT FUNDING.	1		735.00
INV IV00000305	09/2016	NORTHAM SCOUT GROUP	KIDSPORT FUNDING.	1	200.00	
INV IV00000319	08/2016	NORTHAM SCOUT GROUP	KIDSPORT FUNDING.	1	535.00	
EFT24072	06/09/2016	NORTHAM TOYOTA	60,000KM SERVICE ON ISUZU N10721 BOOKED IN ON 11/08/2016.	1		460.81
INV 237619	11/08/2016	NORTHAM TOYOTA	60,000KM SERVICE ON ISUZU N10721 BOOKED IN ON 11/08/2016.	1	460.81	
EFT24073	06/09/2016	NORTHAM WOMEN IN BUSINESS	2016/2017 COMMUNITY GRANTS PROGRAM - NORTHAM FARMERS MARKETS.	1		5,000.00
INV 105	26/08/2016	NORTHAM WOMEN IN BUSINESS	2016/2017 COMMUNITY GRANTS PROGRAM - NORTHAM FARMERS MARKETS.	1	5,000.00	
EFT24074	06/09/2016	PAUL ANTHONY ROSE	Rates refund for assessment A11454 32 HAMPTON STREET NORTHAM 6401	1		1,056.00
INV A11454	30/08/2016	PAUL ANTHONY ROSE	Rates refund for assessment A11454 32 HAMPTON STREET NORTHAM 6401		1,056.00	
EFT24075	06/09/2016	PERTH BASKETBALL ASSOCIATION INC	KIDSPORT FUNDING.	1		200.00
INV RB193	27/06/2016	PERTH BASKETBALL ASSOCIATION INC	KIDSPORT FUNDING.	1	200.00	

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EFT24076	06/09/2016	PERTH SAFETY PRODUCTS PTY LTD	VARIOUS SIGNS	1		1,295.80
INV 0000653001/08/2016		PERTH SAFETY PRODUCTS PTY LTD	VARIOUS SIGNS	1	1,295.80	
EFT24077	06/09/2016	PLANNING INSTITUTE AUSTRALIA	STATE PLANNING CONFERENCE 2016 - REGISTRATION FOR PLANNERS.	1		1,282.50
INV 67440	29/08/2016	PLANNING INSTITUTE AUSTRALIA	STATE PLANNING CONFERENCE 2016 - REGISTRATION FOR PLANNERS.	1	1,282.50	
EFT24078	06/09/2016	PLAYROPE PTY LTD	BERLINER REPLACEMENT ROPE - GEORGE NEICH PARK.	1		2,030.60
INV 10793	17/08/2016	PLAYROPE PTY LTD	BERLINER REPLACEMENT ROPE - GEORGE NEICH PARK.	1	2,030.60	
EFT24079	06/09/2016	POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS AUGUST 2016.	1		2,000.00
INV AUGUST31/08/2016		POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS AUGUST 2016.	1	2,000.00	
EFT24080	06/09/2016	RADIOWEST BROADCASTERS PTY LTD	RADIO ADS- AVON RIVER FESTIVAL 2016	1		2,055.90
INV WNTM0831/07/2016		RADIOWEST BROADCASTERS PTY LTD	RADIO ADS- AVON RIVER FESTIVAL 2016	1	2,055.90	
EFT24081	06/09/2016	RETAIL DECISIONS (COLES)	COLES ACCOUNT FOR JULY 2016 - FOR CARD HOLDERS - MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, ANGI MCCLUSKEY, CHRISTINE WATERS, KRISTY ROBINSON, GAIL PIETERSIE, ALYSHA MAXWELL.	1		2,845.14
INV 109	31/07/2016	RETAIL DECISIONS (COLES)	COLES ACCOUNT FOR JULY 2016 - FOR CARD HOLDERS - MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, ANGI MCCLUSKEY, CHRISTINE WATERS, KRISTY ROBINSON, GAIL PIETERSIE, ALYSHA MAXWELL.	1	2,845.14	
EFT24082	06/09/2016	ROADS2000	SUPPLY & LAY 10MM/75 BLOW DG ASPHALT.	1		9,988.90
INV 16628	18/08/2016	ROADS2000	SUPPLY & LAY 10MM/75 BLOW DG ASPHALT.	1	9,988.90	
EFT24083	06/09/2016	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS AUGUST 2016.	1		1,905.73
INV AUGUST31/08/2016		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS AUGUST 2016.	1	1,905.73	

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EFT24084	06/09/2016	SHILLER IMAGES	STOCK PURCHASES FOR VISITORS CENTRE.	1		391.78
INV 916122	19/08/2016	SHILLER IMAGES	STOCK PURCHASES FOR VISITORS CENTRE.	1	391.78	
EFT24085	06/09/2016	SPECIALISED TREE SERVICE	HIRE OF CHERRY PICKER TO REPLACE MINSON AVENUE	1		540.00
INV 2297	15/08/2016	SPECIALISED TREE SERVICE	HIRE OF CHERRY PICKER TO REPLACE MINSON AVENUE	1	540.00	
EFT24086	06/09/2016	ST JOSEPH'S SCHOOL	CONTRIBUTION TOWARDS INDIGENOUS SCHOLARSHIP.	1		700.00
INV 3008201630/08/2016		ST JOSEPH'S SCHOOL	CONTRIBUTION TOWARDS INDIGENOUS SCHOLARSHIP.	1	500.00	
INV 3008201630/08/2016		ST JOSEPH'S SCHOOL	CONTRIBUTION TOWARDS PRESENTATION NIGHT 2016.	1	200.00	
EFT24087	06/09/2016	STATE LIBRARY OF WESTERN AUSTRALIA	LOST & DAMAGED BOOKS 2016-2017.	1		1,320.00
INV R101427107/08/2016		STATE LIBRARY OF WESTERN AUSTRALIA	LOST & DAMAGED BOOKS 2016-2017.	1	1,320.00	
EFT24088	06/09/2016	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS AUGUST 2016.	1		4,464.96
INV AUGUST31/08/2016		STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS AUGUST 2016.	1	4,464.96	
EFT24089	06/09/2016	SUPERCIVIL	SUPPLY & LAY KERBING AT CHIDLOW STREET NORTHAM.	1		77,489.50
INV 0000551708/06/2016		SUPERCIVIL	SUPPLY & LAY KERBING AT CHIDLOW STREET NORTHAM.	1	77,489.50	
EFT24090	06/09/2016	SWAN DISTRICT JUNIOR BASEBALL CLUB	KIDSPORT FUNDING	1		200.00
INV KS0030525/08/2016		SWAN DISTRICT JUNIOR BASEBALL CLUB	KIDSPORT FUNDING	1	200.00	
EFT24091	06/09/2016	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS AUGUST 2016.	1		3,159.95
INV AUGUST31/08/2016		TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS AUGUST 2016.	1	3,159.95	
EFT24092	06/09/2016	THE WATERSHED	SUPPLY DAVY WHISPER 750 POOL PUMP	1		710.00
INV 1014062929/07/2016		THE WATERSHED	SUPPLY DAVY WHISPER 750 POOL PUMP	1	710.00	
EFT24093	06/09/2016	THE WORKWEAR GROUP	UNIFORM FOR CHRISTINE WATERS.	1		360.76
INV 0078533518/08/2016		THE WORKWEAR GROUP	UNIFORM FOR CHRISTINE WATERS.	1	360.76	



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EFT24094	06/09/2016	TYRECYCLE PTY LTD	OLD QUARRY ROAD LANDFILL COLLECTION OF TYRES FOR RECYCLING	1		1,207.67
INV 575119	02/08/2016	TYRECYCLE PTY LTD	OLD QUARRY ROAD LANDFILL COLLECTION OF TYRES FOR RECYCLING	1	1,207.67	
EFT24095	06/09/2016	ULO RUMJANTSEV	COUNCILLOR PAYMENTS AUGUST 2016.	1		2,255.01
INV AUGUST31/08/2016		ULO RUMJANTSEV	COUNCILLOR PAYMENTS AUGUST 2016.	1	2,255.01	
EFT24096	06/09/2016	WAY SIGNS	INKPEN VOLUNTEER BUSH FIRE BRIGADE SIGNS	1		1,298.00
INV 1888	17/08/2016	WAY SIGNS	INKPEN VOLUNTEER BUSH FIRE BRIGADE SIGNS	1	1,298.00	
EFT24097	06/09/2016	WESTRAC EQUIPMENT PTY LTD	OIL PRESSURE SWITCH PART FOR P5013.	1		72.05
INV PI071137/08/08/2016		WESTRAC EQUIPMENT PTY LTD	OIL PRESSURE SWITCH PART FOR P5013.	1	72.05	
EFT24098	06/09/2016	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	ATTEND SHIRE DEPOT AND ASSESS FAULT WITH P5013 CATERPILLAR BOBCAT NOT STARTING	1		478.00
INV 6168	23/07/2016	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	ATTEND SHIRE DEPOT AND ASSESS FAULT WITH P5013 CATERPILLAR BOBCAT NOT STARTING	1	478.00	
EFT24099	06/09/2016	WUNDOWIE AND DISTRICTS MENS SHED INC	LABOUR & MATERIALS FOR WUNDOWIE COMMUNITY PLAN WISHING TREE.	1		340.10
INV 85	09/08/2016	WUNDOWIE AND DISTRICTS MENS SHED INC	LABOUR & MATERIALS FOR WUNDOWIE COMMUNITY PLAN WISHING TREE.	1	340.10	
EFT24100	06/09/2016	WW SOUVENIRS GIFTS & HOMEWARES PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1		566.58
INV 138986	01/08/2016	WW SOUVENIRS GIFTS & HOMEWARES PTY LTD	STOCK PURCHASES FOR VISITORS CENTRE.	1	566.58	
EFT24101	07/09/2016	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK TOILETS SERVICING OF SHARPS CONTAINER FOR JUNE 2016.	1		314.78
INV 1485654	30/06/2016	DANIELS HEALTH SERVICES PTY LTD	APEX PARK PUBLIC TOILETS SERVICING OF SHARPS CONTAINERS FOR JUNE 2016.	1	78.70	
INV 1485654	30/06/2016	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK TOILETS SERVICING OF SHARPS CONTAINER FOR JUNE 2016.	1	157.38	
INV 1485654	30/06/2016	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL HOOPER PARK TOILETS SERVICING OF SHARPS CONTAINERS FOR JUNE 2016.	1	78.70	

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EFT24102	07/09/2016	INSTANT WEIGHING	PURCHASE HIRE TRADE APPROVED COMPULOAD 4000 DIGITAL SCALE OUTRIGHT.	1		11,330.00
INV 0000720901/07/2016		INSTANT WEIGHING	HIRE OF TRADE APPROVED COMPULOAD 4000 DIGITAL SCALE & COMPULOAD 4060 PRINTER (ON KOMATSU AWA250PZ-6 FRONT END LOADER) FROM 01/07/2016 TO 31/07/2016.	1	1,760.00	
INV 0000745031/08/2016		INSTANT WEIGHING	PURCHASE HIRE TRADE APPROVED COMPULOAD 4000 DIGITAL SCALE OUTRIGHT.	1	9,570.00	
EFT24103	16/09/2016	NORTHAM AND DISTRICTS GUN CLUB	SILVERSPORT FUNDING.	1		380.00
INV 0030	06/09/2016	NORTHAM AND DISTRICTS GUN CLUB	SILVERSPORT FUNDING.	1	190.00	
INV 0028	06/09/2016	NORTHAM AND DISTRICTS GUN CLUB	SILVERSPORT FUNDING	1	190.00	
EFT24104	16/09/2016	A COUNTRY PRACTICE	5 X CAT STERILISATION VOUCHERS.	1		750.00
INV M8110531/08/2016		A COUNTRY PRACTICE	5 X CAT STERILISATION VOUCHERS.	1	750.00	
EFT24105	16/09/2016	ABBOTT & CO PRINTERS	x 10,000 A4 4 SPOT COLOUR 1 SIDED SHIRE OF NORTHAM	1		876.70
INV 88970	30/08/2016	ABBOTT & CO PRINTERS	x 10,000 A4 4 SPOT COLOUR 1 SIDED SHIRE OF NORTHAM	1	876.70	
EFT24106	16/09/2016	ACCENT RUBBER STAMPS AND TROPHIES	2X 36MMX12MM STAMPS SAYING 'SHIRE OF NORTHAM'.	1		62.35
INV 0005285823/08/2016		ACCENT RUBBER STAMPS AND TROPHIES	2X 36MMX12MM STAMPS SAYING 'SHIRE OF NORTHAM'.	1	62.35	
EFT24107	16/09/2016	ANL LIGHTING AUSTRALIA PTY LTD	REPLACING LED LIGHT TUBES IN WUNDOWIE HALL, GRASS VALLEY HALL & CLACKLINE HALL.	1		1,946.95
INV SI+0620021/06/2016		ANL LIGHTING AUSTRALIA PTY LTD	REPLACING LED LIGHT TUBES IN WUNDOWIE HALL, GRASS VALLEY HALL & CLACKLINE HALL.	1	1,946.95	
EFT24108	16/09/2016	AUSTRALIAN CIVILS PTY LTD	BERNARD PARK DRAINAGE BASIN IMPROVEMENTS CLAIM 1.	1		31,196.88
INV 2181	31/08/2016	AUSTRALIAN CIVILS PTY LTD	BERNARD PARK DRAINAGE BASIN IMPROVEMENTS CLAIM 1.	1	31,196.88	
EFT24109	16/09/2016	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	PROCESS MAPPING FOR IMPROVEMENT COURSE FEES FOR ALYSHA MAXWELL.	1		310.00
INV 720103	30/08/2016	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	PROCESS MAPPING FOR IMPROVEMENT COURSE FEES FOR ALYSHA MAXWELL.	1	310.00	

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EFT24110	16/09/2016	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35
INV DEDUCT06/09/2016		AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT24111	16/09/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 06/09/2016.	1		59,193.00
INV PAYG 0608/09/2016		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 06/09/2016.	1	59,193.00	
EFT24112	16/09/2016	AUTOPRO NORTHAM	1 X CRC 5.56 LUBRICANT 400GM 7 FOR 6 PK FOR ENGINEERING SERVICES PLANT MAINTENANCE.	1		101.69
INV 629638	18/08/2016	AUTOPRO NORTHAM	1 X CRC 5.56 LUBRICANT 400GM 7 FOR 6 PK FOR ENGINEERING SERVICES PLANT MAINTENANCE.	1	69.96	
INV 625503	22/07/2016	AUTOPRO NORTHAM	SAFETY HAMMERS	1	31.73	
EFT24113	16/09/2016	AVON COMPUTECH	2 X SAMSUNG SD300 21.5 INCH MONITORS	1		350.00
INV X0658	31/08/2016	AVON COMPUTECH	2 X SAMSUNG SD300 21.5 INCH MONITORS	1	350.00	
EFT24114	16/09/2016	AVON CONCRETE	REPAIR WELLINGTON STREET PAVEMENT FAILURE.	1		10,318.00
INV 1746	05/08/2016	AVON CONCRETE	REPAIR WELLINGTON STREET PAVEMENT FAILURE.	1	10,318.00	
EFT24115	16/09/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE FOR PERIOD 16/8/2016 TO 26/08/2016.	1		1,568.00
INV 0134	28/08/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE FOR PERIOD 16/8/2016 TO 26/08/2016.	1	1,568.00	
EFT24116	16/09/2016	AVON PAPER SHRED	EMPTYING OF SHREDDER BIN - ADMIN BUILDING	1		55.00
INV 142	25/08/2016	AVON PAPER SHRED	EMPTYING OF SHREDDER BIN - ADMIN BUILDING	1	55.00	
EFT24117	16/09/2016	AVON VALLEY CONTRACTORS	HIRE OF WATER CARTER & DRIVER FOR WERRIBEE ROAD	1		4,207.50
INV 1491	03/08/2016	AVON VALLEY CONTRACTORS	HIRE OF WATER CARTER & DRIVER FOR WERRIBEE ROAD ON TUESDAY 26TH JULY 2016.	1	1,567.50	
INV 1491	03/08/2016	AVON VALLEY CONTRACTORS	HIRE OF WATER CARTER & DRIVER FOR WERRIBEE ROAD	1	2,640.00	
EFT24118	16/09/2016	AVON VALLEY DESIGN AND DRAFTING SERVICE	AMEND PLANS OF NORTHAM AIRPORT TO SHOW POWER, WATER & PHONE CABLES.	1		275.00

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INV 0000080001/09/2016		AVON VALLEY DESIGN AND DRAFTING SERVICE	AMEND PLANS OF NORTHAM AIRPORT TO SHOW POWER, WATER & PHONE CABLES.	1	275.00	
EFT24119	16/09/2016	AVON VALLEY NISSAN	30,000KM SERVICE ON MITSUBISHI CHALLENGER N11129.	1		1,539.19
INV 87309	02/05/2016	AVON VALLEY NISSAN	REPAIRS TO COOLANT HOSE ON KILLARA BUS.	1	144.18	
INV 88831	26/08/2016	AVON VALLEY NISSAN	30,000KM SERVICE ON MITSUBISHI CHALLENGER N11129.	1	995.01	
INV 88855	29/08/2016	AVON VALLEY NISSAN	75,000KM SERVICE TO MITSUBISHI ASX N11069 (PN1409)	1	400.00	
EFT24120	16/09/2016	AVON YOUTH COMMUNITY AND FAMILY SERVICES	REIMBURSEMENT FOR OVERPAYMENT OF INVOICES FOR AVON YOUTH SERVICES.	1		108.40
INV 16476	02/09/2016	AVON YOUTH COMMUNITY AND FAMILY SERVICES	REIMBURSEMENT FOR OVERPAYMENT OF INVOICES FOR AVON YOUTH SERVICES.	1	108.40	
EFT24121	16/09/2016	BAKERS HILL POST OFFICE & GENERAL STORE	MAILOUT 375 PO BOXES BAKERS HILL ADVERTISING RATES PAYMENT AT WUNDOWIE	1		71.25
INV A3249	08/09/2016	BAKERS HILL POST OFFICE & GENERAL STORE	MAILOUT 375 PO BOXES BAKERS HILL ADVERTISING RATES PAYMENT AT WUNDOWIE	1	71.25	
EFT24122	16/09/2016	BAKERS HILL VETERINARY HOSPITAL	CAT STERILISATON VOUCHER #261	1		150.00
INV 24355	28/07/2016	BAKERS HILL VETERINARY HOSPITAL	CAT STERILISATON VOUCHER #261	1	150.00	
EFT24123	16/09/2016	BEAUREPAIRES	EMERGENCY TYRE (SIZE 700-16) REPLACEMENT ON TOYOTA COASTER BUS N.009 FRONT LEFT HAND.	1		307.83
INV U52434216/08/2016		BEAUREPAIRES	HEAVY DUTY BATTERIES FOR GENERATORS.	1	142.90	
INV U52434206/08/2016		BEAUREPAIRES	EMERGENCY TYRE (SIZE 700-16) REPLACEMENT ON TOYOTA COASTER BUS N.009 FRONT LEFT HAND.	1	164.93	
EFT24124	16/09/2016	BLACKWELL PLUMBING PTY LTD	MATERIAL FOR BACKFLOWS.	1		1,835.89
INV INV-148526/08/2016		BLACKWELL PLUMBING PTY LTD	MATERIAL FOR BACKFLOWS.	1	1,835.89	
EFT24125	16/09/2016	BLOOMY'S FLORIST	1 X WREATH FOR LONG TAN REMEMBRANCE DAY SERVICE ON 18/08/2016.	1		60.00
INV 16988	22/08/2016	BLOOMY'S FLORIST	1 X WREATH FOR LONG TAN REMEMBRANCE DAY SERVICE ON 18/08/2016.	1	60.00	

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EFT24126	16/09/2016	BORAL RESOURCES WA LTD (ASPHALT)	IT BULKA BAGS OF COLDMIX TO BE PICKED UP BY SHIRE OF NORTHAM 06 SEPTEMBER 2016	1		990.00
INV WA1220222/08/2016		BORAL RESOURCES WA LTD (ASPHALT)	IT BULKA BAGS OF COLDMIX TO BE PICKED UP BY SHIRE OF NORTHAM 06 SEPTEMBER 2016	1	990.00	
EFT24127	16/09/2016	BRIDGING WATERS (BW IMPORTS)	ASSORTED STOCK PURCHASES FOR NORTHAM VISITOR CENTRE.	1		237.35
INV 0149969829/08/2016		BRIDGING WATERS (BW IMPORTS)	ASSORTED STOCK PURCHASES FOR NORTHAM VISITOR CENTRE.	1	237.35	
EFT24128	16/09/2016	BRITEL ENTERPRISES PTY LTD	ADVERTISEMENT IN SAFETY HOUSE 2016 - WEST NORTHAM PRIMARY SCHOOL	1		345.00
INV 15597	30/08/2016	BRITEL ENTERPRISES PTY LTD	ADVERTISEMENT IN SAFETY HOUSE 2016 - WEST NORTHAM PRIMARY SCHOOL	1	345.00	
EFT24129	16/09/2016	CARMODY GLASS	REIMBURSEMENT FOR NATIONAL POLICE CLEARANCE.	1		52.60
INV 2055144	06/09/2016	CARMODY GLASS	REIMBURSEMENT FOR NATIONAL POLICE CLEARANCE.	1	52.60	
EFT24130	16/09/2016	CEC MCCONNELL CONSULTING	PROVISION OF TWO COMMUNITY WORKSHOPS FOR WUNDOWIE COMMUNITY PLAN.	1		4,620.00
INV 20	22/08/2016	CEC MCCONNELL CONSULTING	PROVISION OF TWO COMMUNITY WORKSHOPS FOR WUNDOWIE COMMUNITY PLAN.	1	4,620.00	
EFT24131	16/09/2016	CENTRAL MOBILE MECHANICAL REPAIRS	REWELD BROKEN BAR ON BOOMSPRAY JOHN DEERE GATOR.	1		121.00
INV 0000147926/07/2016		CENTRAL MOBILE MECHANICAL REPAIRS	REWELD BROKEN BAR ON BOOMSPRAY JOHN DEERE GATOR.	1	121.00	
EFT24132	16/09/2016	CHILD SUPPORT AGENCY	Payroll deductions	1		804.68
INV DEDUCT06/09/2016		CHILD SUPPORT AGENCY	Payroll deductions		804.68	
EFT24133	16/09/2016	CJD EQUIPMENT PTY LTD	LABOUR & TRAVEL TO REPAIR VOLVO GRADER N.002	1		4,020.65
INV 0061331912/08/2016		CJD EQUIPMENT PTY LTD	LABOUR & TRAVEL TO REPAIR VOLVO GRADER N.002	1	4,020.65	
EFT24134	16/09/2016	CLARE STACE	2 X STILT WALKERS FOR 2016 AVON RIVER FESTIVAL, INCLUDING ENTRY INTO STREET PARADE.	1		1,320.00
INV NORTHA05/08/2016		CLARE STACE	2 X STILT WALKERS FOR 2016 AVON RIVER FESTIVAL, INCLUDING ENTRY INTO STREET PARADE.	1	1,320.00	

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EFT24135	16/09/2016	COLIN DUNCAN GRANT	CLEANING OF SES OFFICE FOR AUGUST 2016.	1		110.00
INV P808	18/08/2016	COLIN DUNCAN GRANT	CLEANING OF SES OFFICE FOR AUGUST 2016.	1	110.00	
EFT24136	16/09/2016	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE AND METER READING - ADMIN	1		3,324.48
INV S5664	11/08/2016	COUNTRY COPIERS NORTHAM	SERVICE AND METER READING - RECORDS	1	219.54	
INV S5687	18/08/2016	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE AND METER READING - ADMIN	1	2,712.59	
INV 39683	31/08/2016	COUNTRY COPIERS NORTHAM	EPSON PRINT CARTRIDGE PACK	1	186.70	
INV 39683	31/08/2016	COUNTRY COPIERS NORTHAM	FELLOWES COSMIC 2 A3 LAMINATOR FOR LIBRARY.	1	205.65	
EFT24137	16/09/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR WEEK ENDING 01/07/2016.	1		1,236.55
INV 0259	01/07/2016	COURIER AUSTRALIA	FREIGHT CHARGES FOR WEEK ENDING 01/07/2016.	1	1,236.55	
EFT24138	16/09/2016	CROSSLAND & HARDY PTY LTD	CARRY OUT FEATURE & CONTOUR SURVEYS OF OLD QUARRY RD WASTE MANAGEMENT FACILITY.	1		7,623.00
INV 0001313729/08/2016		CROSSLAND & HARDY PTY LTD	CARRY OUT FEATURE & CONTOUR SURVEYS OF OLD QUARRY RD WASTE MANAGEMENT FACILITY.	1	4,015.00	
INV 0001312012/08/2016		CROSSLAND & HARDY PTY LTD	INKPEN ROAD WASTE MANAGEMENT FACILITY WUNDOWIE AND SUPPLY SURVEY PLAN.	1	3,608.00	
EFT24139	16/09/2016	DAIBRO PTY LTD WHEATBELT CARAVAN & RV CENTRE	SERVICE & REPAIRS TO BOBCAT TRAILER 1TNU484.	1		651.90
INV 0001525401/09/2016		DAIBRO PTY LTD WHEATBELT CARAVAN & RV CENTRE	SERVICE & REPAIRS TO BOBCAT TRAILER 1TNU484.	1	632.95	
INV 0001525501/09/2016		DAIBRO PTY LTD WHEATBELT CARAVAN & RV CENTRE	JOCKEY WHEEL FOR GRAFFITI TRAILER 1TNU887.	1	18.95	
EFT24140	16/09/2016	DANIELS HEALTH SERVICES PTY LTD	SERVICING OF SHARPS CONTAINERS AT BERNARD PARK TOILETS IN JULY 2016.	1		205.81
INV 1492671	31/07/2016	DANIELS HEALTH SERVICES PTY LTD	SERVICING OF SHARPS CONTAINER AT APEX PARK TOILETS IN JULY 2016.	1	102.90	
INV 1492671	31/07/2016	DANIELS HEALTH SERVICES PTY LTD	SERVICING OF SHARPS CONTAINERS AT BERNARD PARK TOILETS IN JULY 2016.	1	102.91	
EFT24141	16/09/2016	DFES DIRECT BRIGADE ALARM ACCOUNT	DFES ANNUAL MONITORING 2016/2017 FOR KILLARA RESPITE FACILITY.	1		3,526.56

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INV 36513	01/08/2016	DFES DIRECT BRIGADE ALARM ACCOUNT	DFES ANNUAL MONITORING 2016/2017 FOR KILLARA RESPITE FACILITY.	1	1,763.28	
INV 36512	01/08/2016	DFES DIRECT BRIGADE ALARM ACCOUNT	DFES ANNUAL MONITORING 2016/2017 FOR NORTHAM TOWN HALL.	1	1,763.28	
EFT24142	16/09/2016	DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR AUGUST 2016.	1		23,683.64
INV AUGUST31/08/2016		DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR AUGUST 2016.		23,683.64	
EFT24143	16/09/2016	E FIRE & SAFETY	BI-ANNUAL SERVICING OF FIRE EQUIPMENT.	1		6,834.15
INV 0017594318/08/2016		E FIRE & SAFETY	ROUTINE MAINTENANCE AT NORTHAM TOWN HALL TESTING FIRE ALARM SYSTEM FOR AUGUST 2016.	1	226.13	
INV 0017594118/08/2016		E FIRE & SAFETY	ROUTINE MAINTENANCE AT KILLARA AGED CARE FACILITY TESTING FIRE ALARM SYSTEM.	1	282.39	
INV 0017375921/06/2016		E FIRE & SAFETY	ROUTINE MAINTENANCE SHARGES FOR FIRE SYSTEM CHECKS IN JUNE 2016.	1	226.13	
INV 0017359723/06/2016		E FIRE & SAFETY	BI-ANNUAL SERVICING OF FIRE EQUIPMENT.	1	3,257.10	
INV 0017359723/06/2016		E FIRE & SAFETY	SERVICE OF GIRL GUIDES HALL SERVICE OF FIRE EQUIPMENT.	1	268.40	
INV 0017360122/06/2016		E FIRE & SAFETY	SERVICE OF FIRE EXTINGUISHERS JUNE 2016.	1	2,464.00	
INV 0017360122/06/2016		E FIRE & SAFETY	SERVICE OF FIRE EQUIPMENT.	1	110.00	
EFT24144	16/09/2016	EASTERN HILLS SAWS & MOWERS	AIR CLEANER ELEMENT FOR FS130	1		40.00
INV 36600 #1123/07/2016		EASTERN HILLS SAWS & MOWERS	AIR CLEANER ELEMENT FOR FS130	1	40.00	
EFT24145	16/09/2016	ENVIRONMENTAL HEALTH AUSTRALIA	WA CONFERENCE 2016 REGISTRATION FOR CARMEN SADLIER.	1		350.00
INV 2231	29/08/2016	ENVIRONMENTAL HEALTH AUSTRALIA	WA CONFERENCE 2016 REGISTRATION FOR CARMEN SADLIER.	1	350.00	
EFT24146	16/09/2016	EXPERIENCE PERTH	EXPERIENCE PERTH UK/ EUROPE USB TRADE PLANNER	1		200.00
INV 5182	29/08/2016	EXPERIENCE PERTH	EXPERIENCE PERTH UK/ EUROPE USB TRADE PLANNER	1	200.00	
EFT24147	16/09/2016	FRAMECOR	HANGING TRAC AND ASSOCIATED EQUIPMENT FOR HANGING ARTWORK	1		1,330.00

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INV 0000470602/09/2016		FRAMECOR	HANGING TRAC AND ASSOCIATED EQUIPMENT FOR HANGING ARTWORK	1	1,330.00	
EFT24148	16/09/2016	FREESTYLE NOW	FREESTYLE BMX STUNT SHOW AT 2016 AVON RIVER FESTIVAL.	1		2,200.00
INV 1607	08/08/2016	FREESTYLE NOW	FREESTYLE BMX STUNT SHOW AT 2016 AVON RIVER FESTIVAL.	1	2,200.00	
EFT24149	16/09/2016	GAME VAULT	HIRE OF GAME VAULT & GENERATOR FOR 2016 AVON RIVER FESTIVAL.	1		2,250.00
INV GV426	06/08/2016	GAME VAULT	HIRE OF GAME VAULT & GENERATOR FOR 2016 AVON RIVER FESTIVAL.	1	2,250.00	
EFT24150	16/09/2016	GEORDAS THARIYATH	REIMBURSEMENT OF PROFESSIONAL MEMBERSHIP FEES TO ENGINEERS AUSTRALIA.	1		553.00
INV 4000066728/05/2016		GEORDAS THARIYATH	REIMBURSEMENT OF PROFESSIONAL MEMBERSHIP FEES TO ENGINEERS AUSTRALIA.	1	553.00	
EFT24151	16/09/2016	GLENN STUART BEVERIDGE	ELCABALLO HISTORIC BUILDING. MINOR REPAIRS TO WINDOWS AND PAINT.	1		1,765.50
INV 61	19/08/2016	GLENN STUART BEVERIDGE	REPAIRS AT LIBRARY.	1	506.00	
INV 68	19/08/2016	GLENN STUART BEVERIDGE	ELCABALLO HISTORIC BUILDING. MINOR REPAIRS TO WINDOWS AND PAINT.	1	517.00	
INV 63	19/08/2016	GLENN STUART BEVERIDGE	NORTHAM VISITOR CENTRE. REPAIRS TO URINAL.	1	286.00	
INV 77	19/08/2016	GLENN STUART BEVERIDGE	REC CENTRE - PLACE TAMPER PROOF SCREWS TO SECURITY SCREWS	1	110.00	
INV 66	19/08/2016	GLENN STUART BEVERIDGE	LIBRARY - SECURE WINDOWS VENTS TO STOP BREAK INS.	1	346.50	
EFT24152	16/09/2016	Giuseppe NATALE	REFUND OF PAYMENT FOR FOOD STALL PERMIT AT AVON RIVER FESTIVAL DUE TO CANCELLATION.	1		100.00
INV CH3008230/08/2016		Giuseppe NATALE	REFUND OF PAYMENT FOR FOOD STALL PERMIT AT AVON RIVER FESTIVAL DUE TO CANCELLATION.	1	100.00	
EFT24153	16/09/2016	HI CONSTRUCTIONS AUST PTY LTD	NORTHAM VINTAGE VEHICLE BUILDING. 109 TN SUPPLY AND INSTALLATION OF 100MM X 100MM BEARERS.	1		4,621.00
INV 109T/N	05/08/2016	HI CONSTRUCTIONS AUST PTY LTD	NORTHAM VINTAGE VEHICLE BUILDING. 109 TN SUPPLY AND INSTALLATION OF 100MM X 100MM BEARERS.	1	3,922.00	



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INV 106T/N	05/08/2016	HI CONSTRUCTIONS AUST PTY LTD	NORTHAM VINTAGE VEHICLE BUILDING. SUPPLY AND INSTALL REAR DOOR ADJUST FRAME AND REPLACE STEP.	1	699.00	
EFT24154	16/09/2016	HILLS CONCRETE PRODUCTS	HEADWALLS FOR STORMWATER DRAINAGE.	1		660.00
INV 3231	12/08/2016	HILLS CONCRETE PRODUCTS	HEADWALLS FOR STORMWATER DRAINAGE.	1	660.00	
EFT24155	16/09/2016	HOST AUTO REPAIRS	CLACKLINE 1.4 - VIBRATION IN REAR (POSSIBLY TAIL SHAFT OR UNI)	1		2,762.20
INV 59164	15/08/2016	HOST AUTO REPAIRS	CLACKLINE 1.4 - VIBRATION IN REAR (POSSIBLY TAIL SHAFT OR UNI)	1	2,762.20	
EFT24156	16/09/2016	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & SWEEPING & GULLY EDUCATION FOR THE PERIOD 25/07/2016 TO 30/07/2016.	1		15,582.60
INV 3714	31/07/2016	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & SWEEPING & GULLY EDUCATION FOR THE PERIOD 25/07/2016 TO 30/07/2016.	1	3,895.65	
INV 3711	31/07/2016	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & SWEEPING & GULLY EDUCATION SERVICES FOR THE PERIOD 04/07/2016 TO 09/07/2016.	1	3,895.65	
INV 3712	31/07/2016	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & SWEEPING & GULLY EDUCATION SERVICES FOR THE PERIOD 11/07/2016 TO 16/07/2016.	1	3,895.65	
INV 3713	31/07/2016	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & SWEEPING & GULLY EDUCATION SERVICES FOR THE PERIOD 18/07/2016 TO 23/07/2016.	1	3,895.65	
EFT24157	16/09/2016	IN PHASE TEST & TAG	TEST & TAGGING OF ELECTRICAL EQUIPMENT AT ASSORTED SHIRE BUILDINGS.	1		1,308.00
INV 0000229230/06/2016		IN PHASE TEST & TAG	TEST & TAGGING OF ELECTRICAL EQUIPMENT AT ASSORTED SHIRE BUILDINGS.	1	1,308.00	
EFT24158	16/09/2016	INVISION SIGNS AND DESIGNS	4 X REPLACEMENT DECALS - MOWING SIGNS.	1		80.00
INV 2106	04/08/2016	INVISION SIGNS AND DESIGNS	4 X REPLACEMENT DECALS - MOWING SIGNS.	1	80.00	
EFT24159	16/09/2016	IREDALE PEDERSEN HOOK ARCHITECTS	FOR ARCHITECTURAL SERVICES FROM 9 MAY 2016 TO 30 JUNE 2016.	1		24,805.00

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INV 0000414903/08/2016		IREDALE PEDERSEN HOOK ARCHITECTS	ARCHITECTURAL DESIGN SERVICES FOR ABORIGINAL & ENVIRONMENTAL INTERPPRETIIVE CENTRE SUBCONSULTANT FEES.	1	1,331.00	
INV 0000412120/07/2016		IREDALE PEDERSEN HOOK ARCHITECTS	FOR ARCHITECTURAL SERVICES FROM 9 MAY 2016 TO 30 JUNE 2016.	1	15,279.00	
INV 0000414103/08/2016		IREDALE PEDERSEN HOOK ARCHITECTS	NORTHAM - ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE SUBCONSULTANT FEES.	1	3,410.00	
INV 0000414203/08/2016		IREDALE PEDERSEN HOOK ARCHITECTS	NORTHAM ABORIGINAL INTERPRETIVE CENTRE SUBCONSULTANT FEES.	1	4,785.00	
EFT24160	16/09/2016	IXOM OPERATIONS PTY LTD	CHLORINE GAS 920KG DRUM FOR NORTHAM SWIMMING POOL.	1		2,740.10
INV 5712044	24/08/2016	IXOM OPERATIONS PTY LTD	CHLORINE GAS 920KG DRUM FOR NORTHAM SWIMMING POOL.	1	2,740.10	
EFT24161	16/09/2016	JONES CONTRACTING PTY LTD	220 TONNES OF 19MM SR BASE @ \$10.00 PER TONNE FOR BRIDGEMAN ROAD.	1		2,515.15
INV 3527	31/08/2016	JONES CONTRACTING PTY LTD	220 TONNES OF 19MM SR BASE @ \$10.00 PER TONNE FOR BRIDGEMAN ROAD.	1	2,515.15	
EFT24162	16/09/2016	KEN SPILLMAN	CHILDREN'S BOOK WEEK @ WUNDOWIE LIBRARY	1		660.00
INV 2608201626/08/2016		KEN SPILLMAN	CHILDREN'S BOOK WEEK @ WUNDOWIE LIBRARY	1	660.00	
EFT24163	16/09/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	GRAVEL CARTAGE ON 01/07/2016 FROM CAPITAL RECYCLING TO SOUTHERN BROOK ROAD.	1		660.00
INV 00901	01/07/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	GRAVEL CARTAGE ON 01/07/2016 FROM CAPITAL RECYCLING TO SOUTHERN BROOK ROAD.	1	660.00	
EFT24164	16/09/2016	KLEENHEAT GAS	GAS BOTTLE RENT FOR NORTHAM POOL, KILLARA AGED, RSL MEMORIAL HALL & JUBILEE OVAL.	1		415.80
INV 5530079201/07/2016		KLEENHEAT GAS	GAS BOTTLE RENT FOR NORTHAM POOL, KILLARA AGED, RSL MEMORIAL HALL & JUBILEE OVAL.	1	415.80	
EFT24165	16/09/2016	KLEENWEST DISTRIBUTORS	4 X ROSCHE 2 PLY TOILET ROLLS 6011E	1		320.82
INV 0002048324/08/2016		KLEENWEST DISTRIBUTORS	4 X ROSCHE 2 PLY TOILET ROLLS 6011E	1	191.18	
INV 0002056823/08/2016		KLEENWEST DISTRIBUTORS	CLEAN PRODUCTS & HAND TOWELS FOR KILLARA ADULT DAY CARE CENTRE.	1	129.64	

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EFT24166	16/09/2016	KRISTY ANNE ARMSTRONG	REIMBURSEMENT FOR POLICE CLEARANCE APPLICATION.	1		61.80
INV 3978838617/06/2016		KRISTY ANNE ARMSTRONG	REIMBURSEMENT FOR POLICE CLEARANCE APPLICATION.	1	61.80	
EFT24167	16/09/2016	LANDGATE	ONLINE TRANSACTION SUMMARY FOR JULY 2016.	1		49.70
INV 708828	03/08/2016	LANDGATE	ONLINE TRANSACTION SUMMARY FOR JULY 2016.	1	49.70	
EFT24168	16/09/2016	LANDMARK ENGINEERING & DESIGN T/A EXTERIA	1 X NORFOLK 240L BIN SURROUNDED IN ALUMINIUM WITH HOOD POWDERCOATED "HERITAGE RED" INCLUDING ARTWORK & DIGITAL WRAP GRAPHICS & TRANSPORT.	1		2,818.20
INV 0000647101/09/2016		LANDMARK ENGINEERING & DESIGN T/A EXTERIA	1 X NORFOLK 240L BIN SURROUNDED IN ALUMINIUM WITH HOOD POWDERCOATED "HERITAGE RED" INCLUDING ARTWORK & DIGITAL WRAP GRAPHICS & TRANSPORT.	1	2,818.20	
EFT24169	16/09/2016	LLOYD INVESTMENT GROUP	MARQUEE, STAGE, SOUND & LIGHTING PACKAGE FOR 2016 AVON RIVER FESTIVAL STAGE SHOW.	1		5,380.00
INV 0000935105/08/2016		LLOYD INVESTMENT GROUP	MARQUEE, STAGE, SOUND & LIGHTING PACKAGE FOR 2016 AVON RIVER FESTIVAL STAGE SHOW.	1	5,380.00	
EFT24170	16/09/2016	LLOYDS EARTHMOVING	5M3 COMPOST FOR GARDEN BEDS IN FITZGERALD STREET.	1		600.00
INV 8079	22/08/2016	LLOYDS EARTHMOVING	5M3 COMPOST FOR GARDEN BEDS IN FITZGERALD STREET.	1	600.00	
EFT24171	16/09/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	COMMUNITY DEVELOPMENT CONFERENCE 2016 FOR ROSS RAYSON.	1		910.00
INV 3,799	08/08/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA WA DIVISION INC	COMMUNITY DEVELOPMENT CONFERENCE 2016 FOR ROSS RAYSON.	1	910.00	
EFT24172	16/09/2016	MAIN ROADS	REFUND OF OVERPAYMENT OF BLACKSPOT PROJECT 21107353 - HAWKES/CHIDLOW STREET.	1		11,599.50
INV 10874,96-09/09/2016		MAIN ROADS	REFUND OF OVERPAYMENT OF BLACKSPOT PROJECT 21107353 - HAWKES/CHIDLOW STREET.	1	11,599.50	
EFT24173	16/09/2016	MALINOWSKI HOLDINGS PTY LTD	RENTAL CHARGES FOR 174 FITZGERALD STREET NORTHAM FOR THE PERIOD 01/06/2016 TO 30/09/2016.	1		3,666.65

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INV 02408	23/08/2016	MALINOWSKI HOLDINGS PTY LTD	RENTAL CHARGES FOR 174 FITZGERALD STREET NORTHAM FOR THE PERIOD 01/06/2016 TO 30/09/2016.	1	3,666.65	
EFT24174	16/09/2016	MATHEW MACQUEEN	SITWORKS INKPEN - PLUMB IN FIRE TANK TO STORMWATER SYSTEM	1		2,129.00
INV 580	29/08/2016	MATHEW MACQUEEN	WORK COMPLETED AT INKPEN FIRE SHED.	1	1,034.00	
INV 581	02/09/2016	MATHEW MACQUEEN	SITWORKS INKPEN - PLUMB IN FIRE TANK TO STORMWATER SYSTEM	1	1,095.00	
EFT24175	16/09/2016	MAYBERRY HAMMOND & CO	MISCELLANEOUS - LICENSE AGREEMENT - NORTHAM CRICKET ASSOCIATION.	1		539.00
INV 39963	18/08/2016	MAYBERRY HAMMOND & CO	MISCELLANEOUS - LICENSE AGREEMENT - NORTHAM CRICKET ASSOCIATION.	1	539.00	
EFT24176	16/09/2016	MICHAEL SPERANZA	ROVING ENTERTAINMENT, LIGHTING SHOW & TRANSPORT COSTS FOR 2016 AVON RIVER FESTIVAL.	1		550.00
INV ATMO0105/08/2016		MICHAEL SPERANZA	ROVING ENTERTAINMENT, LIGHTING SHOW & TRANSPORT COSTS FOR 2016 AVON RIVER FESTIVAL.	1	550.00	
EFT24177	16/09/2016	MIDLAND MOWERS	PARTS FOR MOWER PN1302.	1		78.90
INV 20933 #4	10/08/2016	MIDLAND MOWERS	PARTS FOR MOWER PN1302.	1	78.90	
EFT24178	16/09/2016	MOJO61	NORTHAM LIBRARY MURAL	1		900.00
INV 16-08-26	26/08/2016	MOJO61	NORTHAM LIBRARY MURAL	1	900.00	
EFT24179	16/09/2016	NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE 15/7/2016 TO 14/08/2016.	1		1,055.56
INV 9077789815/08/2016		NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE 15.8.2016 - 14.9.2016	1	527.78	
INV 9076564915/07/2016		NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE 15/7/2016 TO 14/08/2016.	1	527.78	
EFT24180	16/09/2016	NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - JULY 2016	1		1,326.60
INV INV-159701/09/2016		NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - SEPTEMBER 2016.	1	663.30	
INV INV-151801/07/2016		NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - JULY 2016	1	663.30	
EFT24181	16/09/2016	NORTHAM & DISTRICTS GLASS SERVICE	WUNDOWIE HALL. 900MM X 250MM BRONZE GLASS PANELS FOR SHEL VES.	1		455.40

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INV 0000759530/08/2016		NORTHAM & DISTRICTS GLASS SERVICE	REPAIR BROKEN WINDOW AT NORTHAM TOWN HALL.	1	173.80	
INV 0000757826/08/2016		NORTHAM & DISTRICTS GLASS SERVICE	WUNDOWIE HALL. 900MM X 250MM BRONZE GLASS PANELS FOR SHELVES.	1	281.60	
EFT24182	16/09/2016	NORTHAM & DISTRICTS LITTLE ATHLETICS CENTRE	COMMUNITY GRANT TO UPDATE ATHLETIC EQUIPMENT.	1		2,144.00
INV 003	30/08/2016	NORTHAM & DISTRICTS LITTLE ATHLETICS CENTRE	COMMUNITY GRANT TO UPDATE ATHLETIC EQUIPMENT.	1	2,144.00	
EFT24183	16/09/2016	NORTHAM BETTA HOME LIVING	1X FUJIFILM INSTAX MINI CAMERA & 1X FUJIFILM INSTAX FILM FOR KILLARA ADULT DAY CARE CENTRE.	1		152.95
INV 2957053330/08/2016		NORTHAM BETTA HOME LIVING	1X FUJIFILM INSTAX MINI CAMERA & 1X FUJIFILM INSTAX FILM FOR KILLARA ADULT DAY CARE CENTRE.	1	133.95	
INV 2957052124/08/2016		NORTHAM BETTA HOME LIVING	1 X HEAD PHONE FOR RANGER COORDINATOR	1	19.00	
EFT24184	16/09/2016	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING.	1		570.00
INV 6940	01/09/2016	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING.	1	570.00	
EFT24185	16/09/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERY OF NEWSPAPERS FROM 01/08/2016 TO 31/08/2016.	1		77.30
INV 57044	01/09/2016	NORTHAM CENTRAL NEWSAGENCY	DELIVERY OF NEWSPAPERS FROM 01/08/2016 TO 31/08/2016.	1	77.30	
EFT24186	16/09/2016	NORTHAM COURIER SERVICE	PARCEL DELIVERY FROM CMM TECHNOLOGY TO NORTHAM DEPOT ON 01/07/2016.	1		17.60
INV JULY20131/07/2016		NORTHAM COURIER SERVICE	PARCEL DELIVERY FROM CMM TECHNOLOGY TO NORTHAM DEPOT ON 01/07/2016.	1	17.60	
EFT24187	16/09/2016	NORTHAM DISCOUNT DRUG STORE	1X SPILLPROOF URINAL & 2X STANDARD URINALS	1		71.85
INV 840032	31/08/2016	NORTHAM DISCOUNT DRUG STORE	1X SPILLPROOF URINAL & 2X STANDARD URINALS	1	71.85	
EFT24188	16/09/2016	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR AARON WOOTTON (ENGINEERING WORKS SUPERVISOR)	1		236.50
INV 31394	29/08/2016	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR AARON WOOTTON (ENGINEERING WORKS SUPERVISOR)	1	236.50	
EFT24189	16/09/2016	NORTHAM NURSERY	\$200 GIFT VOUCHER FOR EMPLOYEE OF THE QUARTER FOR MICHELLE BLACKHURST.	1		200.00

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INV 35	24/08/2016	NORTHAM NURSERY	\$200 GIFT VOUCHER FOR EMPLOYEE OF THE QUARTER FOR MICHELLE BLACKHURST.	1	200.00	
EFT24190	16/09/2016	NORTHAM SENIOR HIGH SCHOOL	SCHOOL PRIZES & DONATIONS SPONSORSHIP OF NORTHAM SENIOR HIGH SCHOOL AWARDS.	1		500.00
INV 032	19/08/2016	NORTHAM SENIOR HIGH SCHOOL	SCHOOL PRIZES & DONATIONS SPONSORSHIP OF NORTHAM SENIOR HIGH SCHOOL AWARDS.	1	500.00	
EFT24191	16/09/2016	NORTHAM VETERINARY CENTRE	CAT STERILISATION - GRANT FUNDS	1		150.00
INV 52786	01/08/2016	NORTHAM VETERINARY CENTRE	CAT STERILISATION - GRANT FUNDS	1	150.00	
EFT24192	16/09/2016	OCLC (UK) LTD	AMLIB DATABASE TRAINING FOR COUNTRY LIBRARIES	1		3,355.00
INV 2017701726/08/2016		OCLC (UK) LTD	AMLIB DATABASE TRAINING FOR COUNTRY LIBRARIES	1	3,630.00	
INV 2017701726/08/2016		OCLC (UK) LTD	DISCOUNT FOR AMLIB DATABASE TRAINING & TRAVEL & ACCOMMODATION.	1	-275.00	
EFT24193	16/09/2016	OXTER SERVICES	CLEANING SUPPLIES FOR SHIRE ADMIN BUILDING.	1		476.15
INV 17030	30/08/2016	OXTER SERVICES	CLEANING SUPPLIES FOR SHIRE ADMIN BUILDING.	1	476.15	
EFT24194	16/09/2016	OZSHUT PTY LIMITED	REPAIRS TO ROLLER SHUTTER AT REFUSE SITE.	1		371.00
INV S300816	31/08/2016	OZSHUT PTY LIMITED	REPAIRS TO ROLLER SHUTTER AT REFUSE SITE.	1	371.00	
EFT24195	16/09/2016	PAUL DRUDI PLUMBING	MOBILE DRINKING STATION SUPPLIED AND INSTALLED FOR 2016 AVON RIVER FESTIVAL.	1		660.00
INV 6413	08/08/2016	PAUL DRUDI PLUMBING	MOBILE DRINKING STATION SUPPLIED AND INSTALLED FOR 2016 AVON RIVER FESTIVAL.	1	660.00	
EFT24196	16/09/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT CONSULTANCY ASSISTANCE ON 30/08/2016 FOR WUNDOWIE LIBRARY, NORTHAM LIBRARY, NORTHAM REC CENTRE & SHIRE ADMIN BUILDING.	1		3,560.00
INV 21681	01/09/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT CONSULTANCY ASSISTANCE ON 30/08/2016 FOR WUNDOWIE LIBRARY, NORTHAM LIBRARY, NORTHAM REC CENTRE & SHIRE ADMIN BUILDING.	1	1,732.50	
INV 21661	25/08/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT SUPPORT SERVICES FOR THE PERIOD 20/07/2016 TO 04/08/2016.	1	680.00	
INV 21679	01/09/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT SUPPORT SERVICES FOR THE PERIOD 03/08/2016 TO 29/08/2016.	1	892.50	

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INV 21680	01/09/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	IT SUPPORT SERVICES AT WUNDOWIE LIBRARY ON 19/08/2016.	1	255.00	
EFT24197	16/09/2016	PROFESSIONAL LOCKSERVICE	WUNDOWIE POOL. SUPPLY AND INSTAL OH&S COMPLIANT DOOR LOCKSETS TO OFFICE AND PUMP ROOMS	1		2,268.11
INV 0001461301/07/2016		PROFESSIONAL LOCKSERVICE	WUNDOWIE POOL. SUPPLY AND INSTAL OH&S COMPLIANT DOOR LOCKSETS TO OFFICE AND PUMP ROOMS	1	1,915.56	
INV 0001484729/08/2016		PROFESSIONAL LOCKSERVICE	KEYS & PADLOCKS FOR SOUTHERN BROOK HALL & OLD QUARRY REFUSE SITE.	1	352.55	
EFT24198	16/09/2016	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE MONTHLY SUBSCRIPTION FOR AUGUST 2016.	1		1,122.00
INV PM1405	25/08/2016	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE MONTHLY SUBSCRIPTION FOR AUGUST 2016.	1	1,122.00	
EFT24199	16/09/2016	QUAD SERVICES PTY LTD	CLEANG OF WUNDOWIE HAL FOR AUGUST 2016.	1		3,745.20
INV 297849	03/08/2016	QUAD SERVICES PTY LTD	CLEANING OF CLACKLINE PUBLIC TOILETS AUGUST 2016.	1	326.66	
INV 297850	03/08/2016	QUAD SERVICES PTY LTD	CLEANING AT BAKERS HILL PUBLIC TOILETS FOR AUGUST 2016.	1	330.72	
INV 297852	03/08/2016	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE PUBLIC TOILETS AUGUST 2016.	1	330.72	
INV 297855	03/08/2016	QUAD SERVICES PTY LTD	CLEANING OF AVON RIVER PUBLIC TOILETS FOR AUGUST 2016.	1	330.72	
INV 297851	03/08/2016	QUAD SERVICES PTY LTD	CLEANING AT BAKERS HILL PAVILLION FOR AUGUST 2016.	1	661.57	
INV 297853	03/08/2016	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE LIBRARY AUGUST 2016.	1	866.11	
INV 297854	03/08/2016	QUAD SERVICES PTY LTD	CLEANG OF WUNDOWIE HAL FOR AUGUST 2016.	1	898.70	
EFT24200	16/09/2016	SPECIALISED TREE SERVICE	REMOVE FALLEN DEBRIS AND TREE AT 174 TAMMA ROAD	1		2,640.00
INV 2307	31/08/2016	SPECIALISED TREE SERVICE	REMOVE FALLEN DEBRIS AND TREE AT 174 TAMMA ROAD	1	2,640.00	
EFT24201	16/09/2016	SPORTS TURF ASSOCIATION WA INCORPORATED	JOHN RUTHERFORD, GLEN FRANKS AND IAN HARDING ATTENDING CRICKET WICKET SEMINAR 07/09/2016.	1		330.00

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INV 0000157421/08/2016		SPORTS TURF ASSOCIATION WA INCORPORATED	JOHN RUTHERFORD, GLEN FRANKS AND IAN HARDING ATTENDING CRICKET WICKET SEMINAR 07/09/2016.	1	330.00	
EFT24202	16/09/2016	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	COUNTRY KIT SERVICING OF WALL MOUNTED KIT IN NORTHAM LIBRARY.	1		29.10
INV CYINV0026/08/2016		ST JOHN AMBULANCE AUSTRALIA (WA) INC.	COUNTRY KIT SERVICING OF WALL MOUNTED KIT IN NORTHAM LIBRARY.	1	29.10	
EFT24203	16/09/2016	STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR ADMIN OFFICE.	1		1,303.79
INV 9018718303/08/2016		STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR SHIRE ADMIN.	1	270.41	
INV 9018785210/08/2016		STAPLES AUSTRALIA PTY LIMITED	STATIONERY FOR ADMIN OFFICE.	1	721.62	
INV 9018865219/08/2016		STAPLES AUSTRALIA PTY LIMITED	INK CARTRIDGE FOR ENGINEERING.	1	199.34	
INV 9018792411/08/2016		STAPLES AUSTRALIA PTY LIMITED	PRINTER CARTRIDGE FOR ENGINEERING.	1	99.08	
INV 9018718403/08/2016		STAPLES AUSTRALIA PTY LIMITED	MINI DATE STAMPER	1	13.34	
EFT24204	16/09/2016	STATE LIBRARY OF WESTERN AUSTRALIA	DELIVERY OF BETTER BEGINNINGS PROGRAM 2016/2017 AT NORTHAM LIBRARY.	1		830.50
INV RI01446318/08/2016		STATE LIBRARY OF WESTERN AUSTRALIA	DELIVERY OF BETTER BEGINNINGS PROGRAM 2016/2017 AT NORTHAM LIBRARY.	1	830.50	
EFT24205	16/09/2016	STONE ECHO PTY LTD T/AS MIDWEST FIREWORKS	FIREWORKS DISPLAY FOR 2016 AVON RIVER FESTIVAL.	1		9,227.00
INV 93	08/08/2016	STONE ECHO PTY LTD T/AS MIDWEST FIREWORKS	FIREWORKS DISPLAY FOR 2016 AVON RIVER FESTIVAL.	1	9,227.00	
EFT24206	16/09/2016	STREET ARTIST MANAGEMENT	MURPHY'S LORE BAND TO PERFORM FOR 2016 AVON RIVER FESTIVAL.	1		3,300.00
INV 0160817717/08/2016		STREET ARTIST MANAGEMENT	MURPHY'S LORE BAND TO PERFORM FOR 2016 AVON RIVER FESTIVAL.	1	3,300.00	
EFT24207	16/09/2016	THE PAPER COMPANY OF AUSTRALIA	PHOTOCOPIER PAPER FOR ADMIN.	1		396.77
INV 0003671615/08/2016		THE PAPER COMPANY OF AUSTRALIA	PHOTOCOPIER PAPER FOR ADMIN.	1	396.77	
EFT24208	16/09/2016	THE TOODYAY HERALD INC	ADVERT FOR AVON VALLEY READERS & WRITERS FESTIVAL	1		260.63
INV 0001831904/08/2016		THE TOODYAY HERALD INC	ADVERT FOR AVON VALLEY READERS & WRITERS FESTIVAL	1	260.63	



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EFT24209	16/09/2016	THE WORKWEAR GROUP	UNIFORM FOR JENNY BECKER/ZOE MACDONALD.	1		292.60
INV 0079770724/08/2016		THE WORKWEAR GROUP	UNIFORM FOR ANASTASIA WILLIAMS.	1	61.20	
INV 0071338621/07/2016		THE WORKWEAR GROUP	UNIFORM FOR JENNY BECKER/ZOE MACDONALD.	1	231.40	
EFT24210	16/09/2016	TOODYAY SOCCER CLUB	KIDSPORT FUNDING.	1		194.00
INV 2	25/08/2016	TOODYAY SOCCER CLUB	KIDSPORT FUNDING.	1	194.00	
EFT24211	16/09/2016	TUTT BRYANT EQUIPMENT PTY LTD	RAVEL TO SITE TO CONDUCT 1000 HOUR SERVICE ON BOMAG BW25RH ROAD ROLLER N.41 74.	1		1,881.29
INV 0089038217/08/2016		TUTT BRYANT EQUIPMENT PTY LTD	RAVEL TO SITE TO CONDUCT 1000 HOUR SERVICE ON BOMAG BW25RH ROAD ROLLER N.41 74.	1	1,881.29	
EFT24212	16/09/2016	WA CONTRACT RANGER SERVICES	CAT IMPOUND & TEMPORARY CARE FOR AUGUST 2016.	1		440.00
INV 00685	02/09/2016	WA CONTRACT RANGER SERVICES	CAT IMPOUND & TEMPORARY CARE FOR AUGUST 2016.	1	440.00	
EFT24213	16/09/2016	WATERMAN IRRIGATION PTY LTD	STANDPIPE - ELECTRONIC CONTROLLER SWIPE CARD SYSTEM FOR CLARKE STREET PUBLIC STANDPIPE	1		8,004.70
INV SINV-12530/08/2016		WATERMAN IRRIGATION PTY LTD	STANDPIPE - ELECTRONIC CONTROLLER SWIPE CARD SYSTEM FOR CLARKE STREET PUBLIC STANDPIPE	1	6,875.00	
INV SINV-12431/08/2016		WATERMAN IRRIGATION PTY LTD	STANDPIPE REMOTE ACCESS FOR BAKERS HILL, CLACKLINE AND GRASS VALLEY	1	376.20	
INV SINV-12502/09/2016		WATERMAN IRRIGATION PTY LTD	STANDPIPES GRASS VALLEY - REPLACEMENT FLOW METER	1	753.50	
EFT24214	16/09/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR DENIS BERESFORD.	1		14,030.00
INV I3061433 17/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	WALGA LOCAL GOVERNMENT CONVENTION- CEO.	1	1,475.00	
INV I3061427 17/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR KAYE LITTLE.	1	220.01	
INV I3061426 17/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR DENIS BERESFORD.	1	1,565.00	
INV I3061425 17/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR CHRIS ANTONIO.	1	1,475.00	
INV I3061432 17/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR ROB TINETTI.	1	1,475.00	

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INV I3061434	17/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL CONVERNMENT CONVENTION FOR CR JULIE WILLIAMS.	1	1,475.00	
INV I3061431	17/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR JULIE PROUD.	1	420.02	
INV I3061430	17/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR JOHN PROUD.	1	1,565.00	
INV I3061429	17/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR STEVE POLLARD.	1	1,474.97	
INV I3061428	17/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2016 WA LOCAL GOVERNMENT CONVENTION FOR CR TERRY LITTLE.	1	1,565.00	
INV I3059065	29/03/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	ATTEND PROCUREMENT TRAINING COURSE HELD ON 1 & 2 AUGUST 2016 FOR SUE CONNELL	1	1,320.00	
EFT24215	16/09/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 2, - INSTALL TWO RED BOLLARDS FIT RPZ TO POST WITH BIC AND 38MM CAMLOCK TEST BACKFLOW AND SEND TO WATER CORPARATION AND SHIRE	1		27,233.80
INV 1106	31/08/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STAGE 2, - INSTALL TWO RED BOLLARDS FIT RPZ TO POST WITH BIC AND 38MM CAMLOCK TEST BACKFLOW AND SEND TO WATER CORPARATION AND SHIRE	1	17,471.30	
INV 1106	31/08/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	HYDRANT 6 - REPAIR AND REPLACE DAMAGED 80MM PIPE. INSTALL 20MM RPZ TO FEED LINE	1	2,090.00	
INV 1106	31/08/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	HYDRANT 16 OPTION 2 - REPLACE RPZ AND INSTALL PRESSURE GAUGE	1	858.00	
INV 1106	31/08/2016	WESTLINE PLUMBING & DRAINAGE PTY LTD	STANDPIPES - SUPPLY 50MM PENTAIR RPZ/S SAME AS SUPPLIED BY WATER CORPERATION	1	6,814.50	
EFT24216	16/09/2016	WHEATBELT OFFICE & BUSINESS MACHINES	1X LG 24M38H-B 24" LED WIDSCREEN & 2 X ARCTIC SOUNDS S111 SPEAKERS FOR TOURISM & EVENTS.	1		236.20
INV 42725	25/08/2016	WHEATBELT OFFICE & BUSINESS MACHINES	1X LG 24M38H-B 24" LED WIDSCREEN & 2 X ARCTIC SOUNDS S111 SPEAKERS FOR TOURISM & EVENTS.	1	236.20	
EFT24217	16/09/2016	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR DARYL STEPHEN	1		230.00
INV 6903	12/08/2016	WHEATBELT SAFETYWEAR	1 X PAIR SAFETY BOOTS FOR SONNY RUTHERFORD.	1	80.00	
INV 6907	15/08/2016	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR DARYL STEPHEN	1	150.00	
EFT24218	16/09/2016	WRC MECHANICAL WA	WHEEL ALIGNMENT FOR VARIOUS SHIRE VEHICLES.	1		1,403.60
INV 1395	28/08/2016	WRC MECHANICAL WA	WHEEL ALIGNMENT FOR VARIOUS SHIRE VEHICLES.	1	1,403.60	

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EFT24219	16/09/2016	WUNDOWIE SPRINGS PTY LTD WUNDOWIE ONE STOP	CATERING SUPPLIES FOR 2 WORKSHOPS INC LUNCH AND DINNER FOR WUNDOWIE COMMUNITY PLAN.	1		845.48
INV 0000020117/08/2016		WUNDOWIE SPRINGS PTY LTD WUNDOWIE ONE STOP	CATERING SUPPLIES FOR 2 WORKSHOPS INC LUNCH AND DINNER FOR WUNDOWIE COMMUNITY PLAN.	1	845.48	
EFT24220	21/09/2016	T-QUIP	TRAVELLED TO SITE TO REPAIR FOOTPATH SWEEPER.	1		603.95
INV 57682#5	13/11/2015	T-QUIP	1 X CABLE BRUSH LIFT HAP01066050 FOR FOOTPATH SWEEPER.	1	160.25	
INV 62475*5621/07/2016		T-QUIP	CREDIT NOT FOR CABLE BROOM HAP01061280 FOR FOOTPATH SWEEPER.	1	-181.15	
INV 62485	22/07/2016	T-QUIP	TRAVELLED TO SITE TO REPAIR FOOTPATH SWEEPER.	1	624.85	
EFT24221	28/09/2016	ADT SECURITY	SECURITY MONITORING FOR VARIOUS SHIRE BUILDINGS.	1		538.16
INV 2020953401/09/2016		ADT SECURITY	SECURITY MONITORING FOR VARIOUS SHIRE BUILDINGS.	1	538.16	
EFT24222	28/09/2016	AG IMPLEMENTS NORTHAM PTY LTD	600 HOUR SERVICE ON JOHN DEERE TRACTOR N11063	1		1,110.22
INV 267178	02/08/2016	AG IMPLEMENTS NORTHAM PTY LTD	600 HOUR SERVICE ON JOHN DEERE TRACTOR N11063	1	1,110.22	
EFT24223	28/09/2016	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	TOOL BOX STRUTS	1		66.00
INV 5782179	22/08/2016	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	TOOL BOX STRUTS	1	66.00	
EFT24224	28/09/2016	AUSTRALIA POST	POSTAGE FOR KILLARA, ADMIN & LIBRARY FOR AUGUST 2016.	1		916.15
INV 1005633403/09/2016		AUSTRALIA POST	POSTAGE FOR KILLARA, ADMIN & LIBRARY FOR AUGUST 2016.	1	916.15	
EFT24225	28/09/2016	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35
INV DEDUCT20/09/2016		AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT24226	28/09/2016	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 20/9/2016.	1		58,484.00
INV PAYG 2020/09/2016		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 20/9/2016.	1	58,484.00	

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EFT24227	28/09/2016	AV-SEC SECURITY SERVICES	SECURITY SERVICES FOR 2016 AVON RIVER FESTIVAL	1		2,255.50
INV 3739	28/08/2016	AV-SEC SECURITY SERVICES	SECURITY SERVICES FOR 2016 AVON RIVER FESTIVAL	1	2,195.00	
INV 3727	22/08/2016	AV-SEC SECURITY SERVICES	NORTHAM VISITOR CENTRE. SECURITY CALL OUT 9/7/2016	1	60.50	
EFT24228	28/09/2016	AVON COMPUTECH	2 X SAMSUNG LED COMPUTER SCREENS 22IN.	1		536.40
INV X0679	12/09/2016	AVON COMPUTECH	MONITOR CABLES & DUAL LINK CABLE	1	90.40	
INV X0686	12/09/2016	AVON COMPUTECH	2 X SAMSUNG LED COMPUTER SCREENS 22IN.	1	446.00	
EFT24229	28/09/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE FROM 30/08/2016 TO 11/9/2016.	1		1,568.00
INV 0135	11/09/2016	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE FROM 30/08/2016 TO 11/9/2016.	1	1,568.00	
EFT24230	28/09/2016	AVON HOCKEY ASSOCIATION INC	KIDSPORT FUNDING.	1		700.00
INV 2016/1	25/08/2016	AVON HOCKEY ASSOCIATION INC	KIDSPORT FUNDING.	1	700.00	
EFT24231	28/09/2016	AVON VALLEY NISSAN	30,000KM SERVICE ON MITSUBISHI OUTLAND PHEV N11131 BOOKED IN FOR TUESDAY 13TH SEPTEMBER.	1		300.00
INV 89151	13/09/2016	AVON VALLEY NISSAN	30,000KM SERVICE ON MITSUBISHI OUTLAND PHEV N11131 BOOKED IN FOR TUESDAY 13TH SEPTEMBER.	1	300.00	
EFT24232	28/09/2016	AVW ELECTRICAL	WUNDOWIE PAVILLION. REPLACE DAMAGED EARTH WIRE.	1		891.00
INV A1769	05/09/2016	AVW ELECTRICAL	WUNDOWIE PAVILLION. REPLACE DAMAGED EARTH WIRE.	1	891.00	
EFT24233	28/09/2016	BAKERS HILL PRIMARY SCHOOL	DONATION TOWARDS EOY BOOK AWARDS.	1		200.00
INV 1237	08/09/2016	BAKERS HILL PRIMARY SCHOOL	DONATION TOWARDS EOY BOOK AWARDS.	1	200.00	
EFT24234	28/09/2016	BCI SALES PTY LTD	REPAIRS TO WHEEL CHAIR LIFT, REPLACE WINDSCREEN, CHECK STEERING, ADJUST GEAR MESHING ON WHEELCHAIR BUS KILLARA 2 PN1202.	1		6,354.72
INV 106285	12/08/2016	BCI SALES PTY LTD	REPAIRS TO WHEEL CHAIR LIFT, REPLACE WINDSCREEN, CHECK STEERING, ADJUST GEAR MESHING ON WHEELCHAIR BUS KILLARA 2 PN1202.	1	5,250.75	

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INV 105440	23/06/2016	BCI SALES PTY LTD	REPAIRS TO WHEELCHAIR LIFT ON KILLARA BUS PN1202 - KILLARA2	1	1,103.97	
EFT24235	28/09/2016	BEAUREPAIRES	235/75 R 17.5 TYRE FOR PN1218.	1		880.57
INV U524342217/08/2016		BEAUREPAIRES	REPAIR FRONT RIGHT HAND TYRE OF BACKHOE PN0908 ON WATTLE AVENUE, WUNDOWIE	1	342.81	
INV U524342225/08/2016		BEAUREPAIRES	REPAIR PUNCTURED TYRE ON TOYOTA COASTER BUS N.009.	1	38.96	
INV U524342222/08/2016		BEAUREPAIRES	235/75 R 17.5 TYRE FOR PN1218.	1	498.80	
EFT24236	28/09/2016	BORAL RESOURCES WA LTD (ASPHALT)	COLDMIX 2 X IT BULKA BAGS OF COLDMIX T	1		1,980.00
INV WA1219217/08/2016		BORAL RESOURCES WA LTD (ASPHALT)	COLDMIX 2 X IT BULKA BAGS OF COLDMIX T	1	990.00	
INV WA1223706/09/2016		BORAL RESOURCES WA LTD (ASPHALT)	IT BULKA BAGS OF COLDMIX	1	990.00	
EFT24237	28/09/2016	BRIGID LOWRY	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION	1		350.00
INV 1109201611/09/2016		BRIGID LOWRY	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION	1	350.00	
EFT24238	28/09/2016	BUNNINGS BUILDING SUPPLIES P/L	SHELVING FOR STOREROOM	1		313.16
INV 2180/0111:13/09/2016		BUNNINGS BUILDING SUPPLIES P/L	POWER BOARDS FOR UPSTAIRS COMPUTERS	1	124.11	
INV 2180/0111:13/09/2016		BUNNINGS BUILDING SUPPLIES P/L	SHELVING FOR STOREROOM	1	189.05	
EFT24239	28/09/2016	CANNON HYGIENE AUSTRALIA PTY LTD	10BI ANNUAL SANITARY UNIT MONTHLY SERVICE AT NORTHAM REC CENTRE FOR 2016.	1		1,175.11
INV 0006781413/09/2016		CANNON HYGIENE AUSTRALIA PTY LTD	10BI ANNUAL SANITARY UNIT MONTHLY SERVICE AT NORTHAM REC CENTRE FOR 2016.	1	824.10	
INV 0006570101/07/2016		CANNON HYGIENE AUSTRALIA PTY LTD	SANITARY BIN SERVICING FOR VARIOUS SHIRE BUILDINGS.	1	351.01	
EFT24240	28/09/2016	CARAVAN INDUSTRY ASSOCIATION WESTERN AUSTRALIA	LOCAL GOVERNMENT ASSOCIATE MEMBERSHIP 2016-2017	1		550.00
INV INV-668907/09/2016		CARAVAN INDUSTRY ASSOCIATION WESTERN AUSTRALIA	LOCAL GOVERNMENT ASSOCIATE MEMBERSHIP 2016-2017	1	550.00	
EFT24241	28/09/2016	CHILD SUPPORT AGENCY	Payroll deductions	1		801.18

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INV DEDUCT20/09/2016		CHILD SUPPORT AGENCY	Payroll deductions		801.18	
EFT24243	28/09/2016	COLIN DUNCAN GRANT	SES - MONTHLY CLEANING OF THE SES OFFICES	1		110.00
INV P806	19/07/2016	COLIN DUNCAN GRANT	SES - MONTHLY CLEANING OF THE SES OFFICES	1	110.00	
EFT24244	28/09/2016	COUNTRYWIDE POOLS	AIR CLEANER & SPARK PLUG	1		36.00
INV 21797	26/08/2016	COUNTRYWIDE POOLS	AIR CLEANER & SPARK PLUG	1	36.00	
EFT24245	28/09/2016	COVS PARTS PTY LTD	BAG OF RAGS	1		24.20
INV 7792328	04/08/2016	COVS PARTS PTY LTD	BAG OF RAGS	1	24.20	
EFT24246	28/09/2016	DIANNE TOUCHELL	AVON VALLEY READERS & WRITRS FESTIVAL 2016 - PRESENTATION	1		350.00
INV 1209201612/09/2016		DIANNE TOUCHELL	AVON VALLEY READERS & WRITRS FESTIVAL 2016 - PRESENTATION	1	350.00	
EFT24247	28/09/2016	DIANNE WOLFER	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION & TRAVEL	1		500.00
INV 1309201613/09/2016		DIANNE WOLFER	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION & TRAVEL	1	500.00	
EFT24248	28/09/2016	DUN & BRADSTREET AUSTRALIA	LEGAL CHARGES FOR DUN & BRADSTREET.	1		235.00
INV 791776	31/08/2016	DUN & BRADSTREET AUSTRALIA	LEGAL CHARGES FOR DUN & BRADSTREET.	1	235.00	
EFT24249	28/09/2016	ELDERS LIMITED	4X 20L GLYPHOSATE FOR ENGINEERING SERVICES.	1		435.60
INV AX4797030/08/2016		ELDERS LIMITED	4X 20L GLYPHOSATE FOR ENGINEERING SERVICES.	1	435.60	
EFT24250	28/09/2016	FLAT OUT FREIGHT	PICK UP 2 X 1 TONNE BAGS OF COLMIX FROM FULTON HOGAN LOT 1 (158) TALBOT ROAD, HAZELMERE WA 6055 AND DELIVER TO THE SHIRE OF NORTHAM DEPOT 116 PEEL TERRACE, NORTHAM	1		248.00
INV 0000507401/08/2016		FLAT OUT FREIGHT	PICK UP 2 X 1 TONNE BAGS OF COLMIX FROM FULTON HOGAN LOT 1 (158) TALBOT ROAD, HAZELMERE WA 6055 AND DELIVER TO THE SHIRE OF NORTHAM DEPOT 116 PEEL TERRACE, NORTHAM	1	248.00	

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EFT24251	28/09/2016	FRAMESWEST	WUNDOWIE HALL. SUPPLY POLISHED STAINLESS STEEL SHEET. 1/800MM X 220MM 2/ 795MM X 220MM	1		176.00
INV 0001118315/08/2016		FRAMESWEST	WUNDOWIE HALL. SUPPLY POLISHED STAINLESS STEEL SHEET. 1/800MM X 220MM 2/ 795MM X 220MM	1	176.00	
EFT24252	28/09/2016	GLENN STUART BEVERIDGE	INSTALL SHOOT FOR TRUCKS TO DISPOSE OF WASTE INTO POND.	1		4,992.90
INV 95	19/09/2016	GLENN STUART BEVERIDGE	INSTALL SHOOT FOR TRUCKS TO DISPOSE OF WASTE INTO POND.	1	2,992.00	
INV 96	19/09/2016	GLENN STUART BEVERIDGE	REPAIR TRUCK WHEEL STOPPER & RECTIFY & REPAIR WIRE MESH & SUPPLY & INSTALL RUBBER TO SIDES OF DAMAGED MESH.	1	990.00	
INV 79	13/09/2016	GLENN STUART BEVERIDGE	WUNDOWIE SWIMMING POOL. EMERGENCY REMOVAL OF BROKEN ASBESTOS.	1	427.90	
INV 88	13/09/2016	GLENN STUART BEVERIDGE	NORTHAM LIBRARY. INSTALL ATTACHMENTS FOR ART & REPAIRS TO DOORS AT NORTHAM SOUND SHELL.	1	198.00	
INV 87	13/09/2016	GLENN STUART BEVERIDGE	REPAIRS AT FOOTBALL PAVILLION AFTER BREAK-IN.	1	187.00	
INV 83	13/09/2016	GLENN STUART BEVERIDGE	CLEAN GUTTERS AT REC CENTRE.	1	198.00	
EFT24253	28/09/2016	GUY SALVIDGE	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP	1		350.00
INV AVRWF013/09/2016		GUY SALVIDGE	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP	1	350.00	
EFT24254	28/09/2016	GWY PAINTING SERVICE	REPAINT SQUARE ON NETBALL COURTS.	1		110.00
INV 1483	14/09/2016	GWY PAINTING SERVICE	REPAINT SQUARE ON NETBALL COURTS.	1	110.00	
EFT24255	28/09/2016	HARDIE GRANT MEDIA PTY LTD	20 X UBD - GREGORY 2017 PERTH FOR BRIGADES.	1		418.41
INV 0004542323/08/2016		HARDIE GRANT MEDIA PTY LTD	20 X UBD - GREGORY 2017 PERTH FOR BRIGADES.	1	418.41	
EFT24256	28/09/2016	HI CONSTRUCTIONS AUST PTY LTD	NORTHAM VINTAGE VEHICLE BUILDING. EXCAVATION OF UNDERFLOOR SOIL AND EXTRA STUMPS UNDER EXTERIOR WALL. REPLACEMENT JARRAH BEARERS AND JOISTS.	1		6,474.00

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INV 1011T/N	28/08/2016	HI CONSTRUCTIONS AUST PTY LTD	NORTHAM VINTAGE VEHICLE BUILDING. EXCAVATION OF UNDERFLOOR SOIL AND EXTRA STUMPS UNDER EXTERIOR WALL. REPLACEMENT JARRAH BEARERS AND JOISTS.	1	6,474.00	
EFT24257	28/09/2016	HILLS CONCRETE PRODUCTS	INKPEN FIRE TANK RELOCATION TO NEW SHED SITE	1		1,650.00
INV 3223	02/08/2016	HILLS CONCRETE PRODUCTS	INKPEN FIRE TANK RELOCATION TO NEW SHED SITE	1	1,650.00	
EFT24258	28/09/2016	HUMES WEMBLEY CEMENT	HEADWALLS & CULVERTS FOR SOUTHERN BROOK RD.	1		9,030.16
INV 9402634007/09/2016		HUMES WEMBLEY CEMENT	HEADWALLS & CULVERTS FOR SOUTHERN BROOK RD.	1	9,030.16	
EFT24259	28/09/2016	INKPEN BUSH FIRE BRIGADE	ALLOCATION OF FUNDS UNDER THE 2016/2017 SHIRE OF NORTHAM COMMUNITY GRANTS.	1		1,300.00
INV 1	29/08/2016	INKPEN BUSH FIRE BRIGADE	ALLOCATION OF FUNDS UNDER THE 2016/2017 SHIRE OF NORTHAM COMMUNITY GRANTS.	1	1,300.00	
EFT24260	28/09/2016	INVISION SIGNS AND DESIGNS	NAME BADGES & BUSINESS CARDS.	1		715.10
INV 2066	29/04/2016	INVISION SIGNS AND DESIGNS	NAME BADGES & BUSINESS CARDS.	1	364.10	
INV 2110	22/08/2016	INVISION SIGNS AND DESIGNS	BUSINESS CARDS FOR LEIGH ASHBY - PLANNING OFFICER & NAME BADGE.	1	77.00	
INV 2084	13/06/2016	INVISION SIGNS AND DESIGNS	SIGNS FOR FREE WIFI WITH ANTI-GRAFFITI & GALVANISED STEEL POSTS.	1	274.00	
EFT24261	28/09/2016	IRISHTOWN BUSHFIRE BRIGADE	SPONSORSHIP FOR ENGEL FRIDGE.	1		899.00
INV 0109201601/09/2016		IRISHTOWN BUSHFIRE BRIGADE	SPONSORSHIP FOR ENGEL FRIDGE.	1	899.00	
EFT24262	28/09/2016	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/08/2016 TO 31/08/2016.	1		370.99
INV 5715814	31/08/2016	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/08/2016 TO 31/08/2016.	1	370.99	
EFT24263	28/09/2016	JO LAIRD	MC FOR 2016 AVON RIVER FESTIVAL STREET PARADE	1		50.00
INV 73	05/08/2016	JO LAIRD	MC FOR 2016 AVON RIVER FESTIVAL STREET PARADE	1	50.00	
EFT24264	28/09/2016	JULIA LAWRIKSON	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION	1		350.00



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INV 1209201612/09/2016		JULIA LAWRINSON	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION	1	350.00	
EFT24265	28/09/2016	KARINA MCROBERTS	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP	1		350.00
INV 1509201615/09/2016		KARINA MCROBERTS	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP	1	350.00	
EFT24266	28/09/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	5 DAY HIRE OF WATER CARTER WITH DRIVER @ \$900.00 PER DAY COMMENCING 11/08/2016.	1		2,310.00
INV 000922	13/08/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	5 DAY HIRE OF WATER CARTER WITH DRIVER @ \$900.00 PER DAY COMMENCING 11/08/2016.	1	1,980.00	
INV 00914	29/07/2016	KERBTECH P/L T/A GDR CIVIL CONTRACTING	HIRE OF ROAD SWEEPER ON 27/07/2016.	1	330.00	
EFT24267	28/09/2016	KLEENWEST DISTRIBUTORS	CLEANING PRODUCTGS FOR KILLARA.	1		263.78
INV 0002028108/08/2016		KLEENWEST DISTRIBUTORS	CLEANING PRODUCTGS FOR KILLARA.	1	263.78	
EFT24268	28/09/2016	KOMATSU AUSTRALIA PTY LTD	SWITCH F & R PART NUMBER 421-06-31121	1		217.76
INV 0003569703/08/2016		KOMATSU AUSTRALIA PTY LTD	SWITCH F & R PART NUMBER 421-06-31121	1	217.76	
EFT24269	28/09/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO: G2016/8 DATED 2/7/2016 TO 29/07/2016.	1		3,839.81
INV 323723-11/09/08/2016		LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO M2016/7 DATED 7/7/2016 TO 09/8/2016.	1	38.00	
INV 323633-11/08/08/2016		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO: G2016/8 DATED 2/7/2016 TO 29/07/2016.	1	3,681.96	
INV 323583-11/07/08/2016		LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2016/12 DATE 09/07/2016 TO 22/07/2016 & SCHEDULE R2016/13 DATE 23/07/2016 TO 05/08/2016.	1	119.85	
EFT24270	28/09/2016	LANDMARK	SENIORS HALL. GAS BOTTLES.	1		632.01
INV 9828136615/07/2016		LANDMARK	REPLACEMENT PUMP FOR LINEMARKER	1	172.00	
INV 9833914602/08/2016		LANDMARK	SENIORS HALL. GAS BOTTLES.	1	460.01	

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EFT24271	28/09/2016	LLOYDS EARTHMOVING	SUPPY RECONSTITUTED LIMESTONE BLOCKS (500 X 245 X 100) FOR GARDEN BED EDGING IN FITZGERALD STREET. ALL GARDEN BEDS EXCEPT IN FRONT OF PROPOSED DOME COFFEE BUILDING. APPROX. 340 METERS OF BLOCK WORK. REMOVE ALL EXISTING BLOCK WORK.	1		67,252.86
INV 8033	30/06/2016	LLOYDS EARTHMOVING	SUPPY RECONSTITUTED LIMESTONE BLOCKS (500 X 245 X 100) FOR GARDEN BED EDGING IN FITZGERALD STREET. ALL GARDEN BEDS EXCEPT IN FRONT OF PROPOSED DOME COFFEE BUILDING. APPROX. 340 METERS OF BLOCK WORK. REMOVE ALL EXISTING BLOCK WORK.	1	67,252.86	
EFT24272	28/09/2016	MARKETFORCE	MONTHLY COST COUNCIL NEWSLETTER FOR HILLS GAZETTE	1		3,958.60
INV 8917	30/08/2016	MARKETFORCE	DEVELOPMENT OF SEEK ONLINE TEMPLATE FOR RECRUITMENT ADVERTS.	1	236.84	
INV 8919	30/08/2016	MARKETFORCE	ADVERTISING DISPOSAL OF PROPERTY IN WEST AUSTRALIAN 20/08/2016.	1	600.29	
INV 8918	30/08/2016	MARKETFORCE	POOL MANAGER EMPLOYMENT ADVERT ON SEEK 17/8/2016.	1	167.54	
INV 8916	30/08/2016	MARKETFORCE	EMPLOYMENT ADVERTISEMENT - SEEK & AVON VALLEY GAZETTE ON 5 AUGUST 2016 PLANT OPERATOR/GENERAL HAND, GARDENER/GENERAL MAINTENANCE WORKER & TRAFFIC CONTROLLER	1	1,427.93	
INV 8915	30/08/2016	MARKETFORCE	MONTHLY COST COUNCIL NEWSLETTER FOR HILLS GAZETTE	1	1,526.00	
EFT24273	28/09/2016	MATHEW MACQUEEN	STANDPIPE CLARKE STREET - REMOVAL OF EXISTING HYDRANT AND INSTALL 1000 X 1000 X 100 CONCRETE PAD FOR METRE BOX	1		375.00
INV 582	07/09/2016	MATHEW MACQUEEN	STANDPIPE CLARKE STREET - REMOVAL OF EXISTING HYDRANT AND INSTALL 1000 X 1000 X 100 CONCRETE PAD FOR METRE BOX	1	375.00	

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EFT24274	28/09/2016	MCKINLEY DEVELOPMENTS	REMOVE EXISITING CONCRETE FOOTING & SOIL - FROM WORK FOR 2 X 140MM H X 300MM W STEPS. SUPPLY & INSTALLATION OF STEEL REINFORCING & 1.2M OF 25MPA CONCRETE.	1		3,935.00
INV 259	16/09/2016	MCKINLEY DEVELOPMENTS	REMOVE EXISITING CONCRETE FOOTING & SOIL - FROM WORK FOR 2 X 140MM H X 300MM W STEPS. SUPPLY & INSTALLATION OF STEEL REINFORCING & 1.2M OF 25MPA CONCRETE.	1	2,435.00	
INV 256	14/07/2016	MCKINLEY DEVELOPMENTS	NORTHAM SWIMMING POOL HOUSE. URGENT REPAIRS TO COLLAPSING CEILING.	1	1,500.00	
EFT24275	28/09/2016	MICHELLE CRAWFORD	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP	1		350.00
INV 012	15/09/2016	MICHELLE CRAWFORD	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP	1	350.00	
EFT24276	28/09/2016	MOORE STEPHENS (WA) PTY LTD	AUDIT FMR AS PER FINANCIAL MANAGEMENT REGULATION 5 (2) (C) IN ACCORDANCE WITH OUR AGREEMENT.	1		6,043.84
INV 202556	30/06/2016	MOORE STEPHENS (WA) PTY LTD	AUDIT FMR AS PER FINANCIAL MANAGEMENT REGULATION 5 (2) (C) IN ACCORDANCE WITH OUR AGREEMENT.	1	6,043.84	
EFT24277	28/09/2016	MORRIS PEST AND WEED CONTROL	TREAT TERMITES AT FOLLOWING LOCATIONS - NORTHAM MORBY COTTAGE, NORTHAM LIBRARY, NORTHAM SWIMMING POOL & WUNDOWIE PAVILLION, ELCABALLO HISTORICAL COTTAGE.	1		1,056.68
INV 0000739007/07/2016		MORRIS PEST AND WEED CONTROL	TREAT TERMITES AT FOLLOWING LOCATIONS - NORTHAM MORBY COTTAGE, NORTHAM LIBRARY, NORTHAM SWIMMING POOL & WUNDOWIE PAVILLION, ELCABALLO HISTORICAL COTTAGE.	1	1,056.68	
EFT24278	28/09/2016	MOUNT HELENA LITTLE ATHLETICS CLUB	KIDSPORT FUNDING	1		155.00
INV 163	10/09/2016	MOUNT HELENA LITTLE ATHLETICS CLUB	KIDSPORT FUNDING	1	155.00	
EFT24279	28/09/2016	NORTHAM BETTA HOME LIVING	2 X 20LTR BIRKO URN FOR NORTHAM REC CENTRE.	1		698.00
INV 2957057820/09/2016		NORTHAM BETTA HOME LIVING	2 X 20LTR BIRKO URN FOR NORTHAM REC CENTRE.	1	698.00	

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EFT24280	28/09/2016	NORTHAM CENTRAL NEWSAGENCY	PAPER DELIVERIES FOR THE PERIOD 1/08/16 - 31/08/16 FOR KILLARA.	1		44.80
INV 56997	01/09/2016	NORTHAM CENTRAL NEWSAGENCY	PAPER DELIVERIES FOR THE PERIOD 1/08/16 - 31/08/16 FOR KILLARA.	1	44.80	
EFT24281	28/09/2016	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1		615.00
INV 96	07/09/2016	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1	525.00	
INV 08	08/09/2016	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1	90.00	
EFT24282	28/09/2016	NORTHAM LIQUOR BARONS	SUPPLY OF ALCOHOL FOR 2016 AVON RIVER FESTIVAL VIP FUNCTION 05/08/2016	1		162.93
INV 1210-10420/08/2016		NORTHAM LIQUOR BARONS	SUPPLY OF ALCOHOL FOR 2016 AVON RIVER FESTIVAL VIP FUNCTION 05/08/2016.	1	-586.65	
INV 1210-10404/08/2016		NORTHAM LIQUOR BARONS	SUPPLY OF ALCOHOL FOR 2016 AVON RIVER FESTIVAL VIP FUNCTION 05/08/2016	1	749.58	
EFT24283	28/09/2016	NORTHAM MITRE 10 SOLUTIONS	NORTHAM RECREATION CENTRE. PLY WOOD SHEETS FOR PROTECTION OF TIMBER FLOOR DURING MAINTENANCE.	1		1,540.32
INV 1009890902/08/2016		NORTHAM MITRE 10 SOLUTIONS	RETICULATION PARTS FOR THE CEMETERY	1	71.44	
INV 1009865201/08/2016		NORTHAM MITRE 10 SOLUTIONS	TELESCOPIC LOPPERS FOR DEPOT.	1	182.49	
INV 1010117812/08/2016		NORTHAM MITRE 10 SOLUTIONS	NORTHAM SHIRE ADMIN. POWER CORDS AND POWER BOX.	1	64.70	
INV 1009944704/08/2016		NORTHAM MITRE 10 SOLUTIONS	DRILL BITS FOR DEPOT.	1	36.45	
INV 1010023108/08/2016		NORTHAM MITRE 10 SOLUTIONS	TOOLS FOR DEPOT.	1	263.10	
INV 1010298119/08/2016		NORTHAM MITRE 10 SOLUTIONS	REPLACEMENT LIGHT FOR BUS SHED	1	113.05	
INV 1010204115/08/2016		NORTHAM MITRE 10 SOLUTIONS	GARDEN INSECTICIDES FOR ADMIN GARDEN.	1	68.67	
INV 1010278318/08/2016		NORTHAM MITRE 10 SOLUTIONS	1M CHAIN, MASONARY NAILS, HAMMER, BBQ LIGHTER	1	57.45	
INV 1010107111/08/2016		NORTHAM MITRE 10 SOLUTIONS	PORTABLE GAS BURNER	1	96.88	
INV 1010416423/08/2016		NORTHAM MITRE 10 SOLUTIONS	10mm SNAP HOOKS FOR BLACK NETTING	1	51.11	
INV 1010414223/08/2016		NORTHAM MITRE 10 SOLUTIONS	CHAINS FOR OLD QUARRY ROAD SEPTAGE PONDS GATES. PVC GLOVES FOR SAMPLING.	1	47.38	

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INV 1010603930/08/2016		NORTHAM MITRE 10 SOLUTIONS	HOSE, CLAMPS AND CONNECTIONS FOR FLOCON ATTACHMENTS	1	7.85	
INV 1010443324/08/2016		NORTHAM MITRE 10 SOLUTIONS	PUMP SPRAYER	1	15.20	
INV 1010437124/08/2016		NORTHAM MITRE 10 SOLUTIONS	GARDENING TOOLS FOR PARKS & GARDENS.	1	62.22	
INV 1009933204/08/2016		NORTHAM MITRE 10 SOLUTIONS	NORTHAM RECREATION CENTRE. PLY WOOD SHEETS FOR PROTECTION OF TIMBER FLOOR DURING MAINTENANCE.	1	402.33	
EFT24284	28/09/2016	NORTHAM NURSERY	KANGAROO PAWS FOR VARIOUS SHIRE GARDENS.	1		1,402.50
INV 36	25/08/2016	NORTHAM NURSERY	KANGAROO PAWS FOR VARIOUS SHIRE GARDENS.	1	1,402.50	
EFT24285	28/09/2016	NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT MEMBERSHIP FUNDING FOR DONALD BEAR.	1		200.00
INV MB2109221/09/2016		NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT MEMBERSHIP FUNDING FOR DONALD BEAR.	1	200.00	
EFT24286	28/09/2016	NORTHAM SPRINGFIELD FOOTBALL CLUB	KIDSPORT FUNDING.	1		140.00
INV KIDSP05/09/2016		NORTHAM SPRINGFIELD FOOTBALL CLUB	KIDSPORT FUNDING.	1	140.00	
EFT24287	28/09/2016	NORTHAM TOWING SERVICE	TOWING OF ABANDON BURT HOLDEN COMMODORE FROM FERNIE ROAD.	1		660.00
INV 205193	22/08/2016	NORTHAM TOWING SERVICE	TOWING OF ABANDONED HOLDEN COMMODORE FROM PEEL TCE.	1	88.00	
INV 205194	22/08/2016	NORTHAM TOWING SERVICE	TOWING OF ABANDON HONDA CIVIC FROM BURLONG POOL.	1	88.00	
INV 205192	22/08/2016	NORTHAM TOWING SERVICE	TOWING OF ABANDON HOLDEN COMMODORE FROM DUKE STREET.	1	88.00	
INV 205191	22/08/2016	NORTHAM TOWING SERVICE	TOWING OF ABANDON TOYOTA CAMRY FROM THROSSELL STREET.	1	88.00	
INV 205190	22/08/2016	NORTHAM TOWING SERVICE	TOWING OF ABANDON BURT HOLDEN COMMODORE FROM FERNIE ROAD.	1	220.00	
INV 205215	30/08/2016	NORTHAM TOWING SERVICE	TOWING OF FORD FALCON S/W FROM FERNIE STREET, NORTHAM	1	88.00	
EFT24288	28/09/2016	OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY ORDER FOR KILLARA	1		376.68
INV 3398678602/09/2016		OFFICEWORKS SUPERSTORES PTY LTD	STATIONERY ORDER FOR KILLARA	1	376.68	

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EFT24289	28/09/2016	OXTER SERVICES	TOILET ROLLS & HAND TOWELS DELIVERED TO VISITORS CENTRE.	1		448.93
INV 17069	08/09/2016	OXTER SERVICES	TOILET ROLLS & HAND TOWELS DELIVERED TO VISITORS CENTRE.	1	448.93	
EFT24290	28/09/2016	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES - 182 FITZGERALD STREET, NORTHAM STATEMENT NO:2103106 ACCOUNT NO: 601148.	1		257.28
INV 2103106	21/09/2016	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES - 182 FITZGERALD STREET, NORTHAM STATEMENT NO:2103106 ACCOUNT NO: 601148.	1	257.28	
EFT24291	28/09/2016	PERTH SAFETY PRODUCTS PTY LTD	SINAGE FOR TRAFFIC MANAGMENT.	1		3,033.80
INV 0000661324/08/2016	28/08/2016	PERTH SAFETY PRODUCTS PTY LTD	SINAGE FOR TRAFFIC MANAGMENT.	1	3,033.80	
EFT24292	28/09/2016	POWER DESMOND JOHN	WUNDOWIE KURINGAL VILLAGE. PAINTING OF INTERIOR OF UNIT 7 AS PER QUOTE. ALL WALLS CEILINGS CORNICE, SKIRTINGS,DOORS AND FRAMES.	1		2,749.51
INV 23	19/09/2016	POWER DESMOND JOHN	WUNDOWIE KURINGAL VILLAGE. PAINTING OF INTERIOR OF UNIT 7 AS PER QUOTE. ALL WALLS CEILINGS CORNICE, SKIRTINGS,DOORS AND FRAMES.	1	2,749.51	
EFT24293	28/09/2016	PVI COLLECTIVE LTD	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP & PANEL MODERATOR	1		550.00
INV 822	12/09/2016	PVI COLLECTIVE LTD	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP & PANEL MODERATOR	1	550.00	
EFT24294	28/09/2016	QUIN'S GOURMET BUTCHERS	ASSORTED MEATS FOR KILLARA KITCHEN	1		555.30
INV 04	08/09/2016	QUIN'S GOURMET BUTCHERS	ASSORTED MEATS FOR KILLARA KITCHEN	1	555.30	
EFT24295	28/09/2016	RED DOT STORES	BIRTHDAY PARTY REC CENTRE SUPPLIES.	1		256.67
INV 2594425313/07/2016	07/2016	RED DOT STORES	BIRTHDAY PARTY REC CENTRE SUPPLIES.	1	256.67	
EFT24296	28/09/2016	REGIONAL BRIDGING PTY LTD	REPAIR DAMAGED WOODEN BRIDGE 4113 ON TRIMMER ROAD - GUARDRAIL & POST REPLACEMENT.	1		3,919.27
INV 0000009801/09/2016	09/2016	REGIONAL BRIDGING PTY LTD	REPAIR DAMAGED WOODEN BRIDGE 4113 ON TRIMMER ROAD - GUARDRAIL & POST REPLACEMENT.	1	3,919.27	

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EFT24297	28/09/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1		1,200.00
INV 14724	05/09/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
INV 14719	29/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1	200.00	
INV 14687	22/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING.	1	200.00	
INV 14688	22/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1	200.00	
INV 14723	31/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1	200.00	
INV 14685	12/08/2016	REGIONAL PHYSIOTHERAPY AND SPORTS INJURY CLINIC	SILVERSPORT FUNDING	1	200.00	
EFT24298	28/09/2016	REIDMAC CONSULTING SERVICES	AVON VALLEY READERS & WRITERS FESTIVAL 2016	1		385.00
INV 1095	12/09/2016	REIDMAC CONSULTING SERVICES	AVON VALLEY READERS & WRITERS FESTIVAL 2016	1	385.00	
EFT24299	28/09/2016	RETAIL DECISIONS (COLES)	COLES PURCHASES FOR AUGUST 2016 - FOR CARD HOLDERS - NICOLE HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, ANGI MCCLUSKEY, CHRISTINE WATERS, VICTORIA JONES, KRISTY ROBINSON, GAIL PIETERSIE, ALYSHA MAXWELL, WENDY SOFOULIS.	1		2,678.15
INV 110	31/08/2016	RETAIL DECISIONS (COLES)	COLES PURCHASES FOR AUGUST 2016 - FOR CARD HOLDERS - NICOLE HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, ANGI MCCLUSKEY, CHRISTINE WATERS, VICTORIA JONES, KRISTY ROBINSON, GAIL PIETERSIE, ALYSHA MAXWELL, WENDY SOFOULIS.	1	2,678.15	
EFT24300	28/09/2016	ROADS2000	RED ASPHALT	1		450.12
INV 16662	29/08/2016	ROADS2000	RED ASPHALT	1	450.12	
EFT24301	28/09/2016	RONALD ELLIOTT	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP & PANEL	1		497.00

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INV 117	13/09/2016	RONALD ELLIOTT	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - WORKSHOP & PANEL	1	497.00	
EFT24302	28/09/2016	SARA FOSTER	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION	1		385.00
INV AU-151	12/09/2016	SARA FOSTER	AVON VALLEY READERS & WRITERS FESTIVAL 2016 - PRESENTATION	1	385.00	
EFT24303	28/09/2016	SHOP FOR SHOPS	DISPLAY CABINETS FOR THE NORTHAM VISITORS CENTRE.	1		220.62
INV 465761	12/09/2016	SHOP FOR SHOPS	DISPLAY CABINETS FOR THE NORTHAM VISITORS CENTRE.	1	220.62	
EFT24304	28/09/2016	SKILL HIRE WA PTY LTD	LABOUR HIRE FOR BJ FONTANA & R DE GRAY FOR W/E 22/08/2016 - 28/08/2016.	1		3,811.51
INV 385048	30/08/2016	SKILL HIRE WA PTY LTD	LABOUR HIRE FOR BJ FONTANA & R DE GRAY FOR W/E 22/08/2016 - 28/08/2016.	1	2,650.73	
INV 385868	14/09/2016	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSELL DEGRAY - 5/09/2016 TO 11/9/2016.	1	1,160.78	
EFT24305	28/09/2016	SPORTSPOWER NORTHAM	RIGHT HANDED FLOORBALL STICKS	1		700.00
INV 2164	31/08/2016	SPORTSPOWER NORTHAM	RIGHT HANDED FLOORBALL STICKS	1	700.00	
EFT24306	28/09/2016	THE RIGGING SHED	TEST & TAG RIGGING EQUIPMENT FOR DEPOT.	1		517.00
INV 27314	24/08/2016	THE RIGGING SHED	TEST & TAG RIGGING EQUIPMENT FOR DEPOT.	1	517.00	
EFT24307	28/09/2016	THE WATERSHED	VARIOUS SPRINKLER RUNS.	1		2,970.00
INV 1014111630/08/2016	28/09/2016	THE WATERSHED	VARIOUS SPRINKLER RUNS.	1	2,970.00	
EFT24308	28/09/2016	THE WORKWEAR GROUP	UNIFORM FOR FELICITY GILBERT.	1		1,864.20
INV 0072210026/07/2016	28/09/2016	THE WORKWEAR GROUP	UNIFORM FOR FELICITY GILBERT.	1	322.80	
INV 0078212817/08/2016	28/09/2016	THE WORKWEAR GROUP	UNIFORM FOR FELICITY GILBERT.	1	72.60	
INV 0079771624/08/2016	28/09/2016	THE WORKWEAR GROUP	UNIFORM FOR MILTON BROOKS.	1	62.90	
INV 0081788231/08/2016	28/09/2016	THE WORKWEAR GROUP	UNIFORM FOR LEE-ELLEN FORMIATTL.	1	209.95	
INV 0069590015/07/2016	28/09/2016	THE WORKWEAR GROUP	UNIFORM FOR KATE BURTON.	1	286.45	



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INV 0069587215/07/2016		THE WORKWEAR GROUP	UNIFORM FOR KATHRYN BURTON	1	286.45	
INV 0079771024/08/2016		THE WORKWEAR GROUP	UNIFORM FOR KELLEE WALTERS.	1	61.20	
INV 0083283707/09/2016		THE WORKWEAR GROUP	UNIFORMS FOR GEORGE PAUL.	1	114.75	
INV 0084735113/09/2016		THE WORKWEAR GROUP	UNIFORM FOR GEORGE PAUL	1	68.00	
INV 0082959406/09/2016		THE WORKWEAR GROUP	UNIFORM FOR GEORGE PAUL.	1	117.30	
INV 0082620305/09/2016		THE WORKWEAR GROUP	UNIFORM FOR COURTNEY WYNN.	1	261.80	
EFT24309	28/09/2016	THYLACINE DESIGN & PROJECT MANAGEMENT	PROGRESS CLAIM FOR TRAVEL EXPENSES ON 19TH-20TH JULY 2016 TO PERTH.	1		2,903.54
INV 2010277831/07/2016		THYLACINE DESIGN & PROJECT MANAGEMENT	PROGRESS CLAIM FOR TRAVEL EXPENSES ON 19TH-20TH JULY 2016 TO PERTH.	1	2,903.54	
EFT24310	28/09/2016	TOTAL GREEN RECYCLING PTY LTD	RECYCLING - BY CATCH & TRANSPORT.	1		1,398.38
INV INV1894	13/09/2016	TOTAL GREEN RECYCLING PTY LTD	RECYCLING - BY CATCH & TRANSPORT.	1	1,398.38	
EFT24311	28/09/2016	TOURIST DESIGNS	STOCK PURCHASES FOR VISITORS CENTRE.	1		640.70
INV TD05241	28/06/2016	TOURIST DESIGNS	STOCK PURCHASES FOR VISITORS CENTRE.	1	640.70	
EFT24312	28/09/2016	TRISLEY'S HYDRAULIC SERVICES PTY LTD	SERVICE ON NORTHAM POOL	1		4,383.83
INV 194405	05/08/2016	TRISLEY'S HYDRAULIC SERVICES PTY LTD	SERVICE ON NORTHAM POOL	1	4,383.83	
EFT24313	28/09/2016	UNITED TROPHIES & BADGES	TROPHYS WITH SHIRE LOGO.	1		520.00
INV 5867	15/08/2016	UNITED TROPHIES & BADGES	TROPHYS WITH SHIRE LOGO.	1	520.00	
EFT24314	28/09/2016	VALLEY FORD	60,000KM SERVICE ON FORD TERRITORY N.3333 (PN1402)	1		306.00
INV FOHS61425/08/2016		VALLEY FORD	60,000KM SERVICE ON FORD TERRITORY N.3333 (PN1402)	1	306.00	
EFT24315	28/09/2016	VERONICA AGNES MCGUIRE	WELCOME TO COUNTRY AT NORTHAM PUBLIC LIBRARY	1		400.00
INV 08	15/09/2016	VERONICA AGNES MCGUIRE	WELCOME TO COUNTRY AT NORTHAM PUBLIC LIBRARY	1	400.00	
EFT24316	28/09/2016	VODAFONE	SES & BRIGADES MESSAGE BANK AT IRISH TOWN. 01/9/2016 TO 30/09/2016.	1		269.15

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INV 1113581906/09/2016		VODAFONE	SES & BRIGADES MESSAGE BANK AT IRISH TOWN. 01/9/2016 TO 30/09/2016.	1	269.15	
EFT24317	28/09/2016	WA RANGERS ASSOCIATION INC	1 X RANGER CONFERENCE FEES FOR CHRIS SUMNERS.	1		470.00
INV SD1645	29/08/2016	WA RANGERS ASSOCIATION INC	1 X RANGER CONFERENCE FEES FOR CHRIS SUMNERS.	1	470.00	
EFT24318	28/09/2016	WALKABOUT FASHION ACCESSORIES	STOCK PURCHASES FOR VISITORS CENTRE.	1		250.82
INV 4355	06/09/2016	WALKABOUT FASHION ACCESSORIES	STOCK PURCHASES FOR VISITORS CENTRE.	1	250.82	
EFT24319	28/09/2016	WAY OUT WEST CINEMA	INSPECTION OF DRUMS FOR DRUMMUSTER 7 SEPTEMBER 2016	1		457.59
INV 5	08/09/2016	WAY OUT WEST CINEMA	INSPECTION OF DRUMS FOR DRUMMUSTER 7 SEPTEMBER 2016	1	457.59	
EFT24320	28/09/2016	WAY SIGNS	2 x SIGNS "SWANS" SLOW DOWN	1		220.00
INV 1908	14/09/2016	WAY SIGNS	2 x SIGNS "SWANS" SLOW DOWN	1	220.00	
EFT24321	28/09/2016	WEST AUSTRALIAN WORKING SHEEP DOG ASSOCIATION	COMMUNITY GRANT SPONSORSHIP FOR SUPREME WORKING SHEEPDOG CHAMPIONSHIPS 2016.	1		5,000.00
INV 0909201609/09/2016		WEST AUSTRALIAN WORKING SHEEP DOG ASSOCIATION	COMMUNITY GRANT SPONSORSHIP FOR SUPREME WORKING SHEEPDOG CHAMPIONSHIPS 2016.	1	5,000.00	
EFT24322	28/09/2016	WEST NORTHAM PRIMARY SCHOOL	END OF YEAR STUDENT AWARD DONATION.	1		200.00
INV 487	30/08/2016	WEST NORTHAM PRIMARY SCHOOL	END OF YEAR STUDENT AWARD DONATION.	1	200.00	
EFT24323	28/09/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	LOCAL GOVERNMENT PEOPLE & CULTURE SEMINAR 2016 ATTENDEE FEE FOR BEV JONES.	1		750.00
INV I3061885 26/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	LOCAL GOVERNMENT PEOPLE & CULTURE SEMINAR 2016 ATTENDEE FEE FOR BEV JONES.	1	250.00	
INV I3061884 26/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	LOCAL GOVERNMENT PEOPLE & CULTURE SEMINAR 2016 ATTENDEE FEE FOR ANASTASIA WILLIAMS.	1	250.00	
INV I3061843 26/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	LOCAL GOVERNMENT PEOPLE & CULTURE SEMINAR 2016.	1	250.00	
EFT24324	28/09/2016	WESTRAC EQUIPMENT PTY LTD	FREIGHT CHARGES FOR OIL PRESSURE SWITCH.	1		11.97
INV PI07653830/08/2016		WESTRAC EQUIPMENT PTY LTD	FREIGHT CHARGES FOR OIL PRESSURE SWITCH.	1	11.97	

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EFT24325	28/09/2016	WHEATBELT SAFETYWEAR	CHEMICAL APRON FOR WUNDOWIE	1		16.50
INV 6921	25/08/2016	WHEATBELT SAFETYWEAR	CHEMICAL APRON FOR WUNDOWIE	1	16.50	
EFT24326	28/09/2016	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASES FROM PUMA FOR AUGUST 2016.	1		1,845.70
INV AUGUST31/08/2016		WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASES FROM PUMA FOR AUGUST 2016.	1	1,845.70	
EFT24327	28/09/2016	WUNDOWIE SPRINGS PTY LTD WUNDOWIE ONE STOP	VOUCHER FOR WINNER OF SURVEY COMPLETION INCENTIVE.	1		344.50
INV 0000020331/08/2016		WUNDOWIE SPRINGS PTY LTD WUNDOWIE ONE STOP	VOUCHER FOR WINNER OF SURVEY COMPLETION INCENTIVE.	1	250.00	
INV 0000020512/09/2016		WUNDOWIE SPRINGS PTY LTD WUNDOWIE ONE STOP	500 DL FLYERS IN WUNDOWIE POST BOXES PROMOTING PAYING RATES IN WUNDOWIE	1	94.50	
EFT24328	30/09/2016	EL CABALLO RESORT	DINNER FOR 40 PEOPLE @ \$20 PP FOR COMMUNITY WORKSHOP	1		800.00
INV 8021	29/08/2016	EL CABALLO RESORT	DINNER FOR 40 PEOPLE @ \$20 PP FOR COMMUNITY WORKSHOP	1	800.00	
EFT24329	30/09/2016	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS	MEMBERSHIP RENEWAL FOR SONNY RUTHERFORD.	1		499.00
INV 2666	25/07/2016	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS	MEMBERSHIP RENEWAL FOR SONNY RUTHERFORD.	1	499.00	
EFT24330	30/09/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION IN THE SHIRE OF NORTHAM FOR THE FORTNIGHT ENDING 02/09/2016.	1		33,901.39
INV 21881	02/09/2016	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION IN THE SHIRE OF NORTHAM FOR THE FORTNIGHT ENDING 02/09/2016.	1	33,901.39	
EFT24331	30/09/2016	CHOW NOMINEES PTY LTD	SWAN FOOD & DOG FOOD.	1		1,119.10
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	MEGA MIX FOR RSL GARDENS	1	20.90	
INV 25	01/05/2016	CHOW NOMINEES PTY LTD	SWAN FOOD.	1	115.60	
INV 38/25	31/05/2016	CHOW NOMINEES PTY LTD	SWAN FOOD & DOG FOOD.	1	427.50	
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	2 X BAGS WHEAT FOR SWANS.	1	28.00	

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INV 25	31/03/2016	CHOW NOMINEES PTY LTD	DRY DOG FOOD	1	187.50	
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	SWAN FOOD.	1	69.80	
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	SWAN FOOD.	1	58.50	
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	SWAN FOOD	1	94.00	
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	SWAN FOOD.	1	44.70	
INV 25	31/03/2016	CHOW NOMINEES PTY LTD	SWAN FOOD	1	28.00	
INV 38	31/03/2016	CHOW NOMINEES PTY LTD	SWAN FOOD	1	44.60	
EFT24332	30/09/2016	SPECIALISED TREE SERVICE	SOUTHERN BROOK ROADSIDE VEGETATION MANAGEMENT	1		42,750.00
INV 2319	23/09/2016	SPECIALISED TREE SERVICE	SOUTHERN BROOK ROADSIDE VEGETATION MANAGEMENT	1	42,750.00	
34577	06/09/2016	LUCY'S TEAROOMS	FINGERFOOD FOR VIP FUNCTION AT SHIRE OF NORTHAM VISITOR CENTRE CATERING FOR APPROX 60 PEOPLE	1		594.00
INV 1255	14/08/2016	LUCY'S TEAROOMS	FINGERFOOD FOR VIP FUNCTION AT SHIRE OF NORTHAM VISITOR CENTRE CATERING FOR APPROX 60 PEOPLE	1	594.00	
34578	06/09/2016	STEVE'S SHOE REPAIRS	KEYS CUT FOR LOCKERS.	1		97.00
INV 61	28/07/2016	STEVE'S SHOE REPAIRS	KEYS CUT FOR LOCKERS.	1	97.00	
34579	06/09/2016	WESTNET PTY LTD	DNS MAIL RELAY RECURRING FOR THE PERIOD 31/7/2016 TO 31/07/2017.	1		60.50
INV 2211324017/08/2016		WESTNET PTY LTD	DNS MAIL RELAY RECURRING FOR THE PERIOD 31/7/2016 TO 31/07/2017.	1	60.50	
34580	13/09/2016	AUSTRALIAN TAXATION OFFICE	SUPERANNUATION GUARANTEE EMPLOYER.	1		677.41
INV CY0909209/09/2016		AUSTRALIAN TAXATION OFFICE	SUPERANNUATION GUARANTEE EMPLOYER.	1	677.41	
34581	13/09/2016	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUCT06/09/2016		LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	

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34582	13/09/2016	PETTY CASH	FLOAT \$200.00 - RATES PAYMENTS AT WUNDOWIE LIBRARY SEPT 2016/2017, 22/23/29/30.	1		200.00
INV WUNDO12/09/2016		PETTY CASH	FLOAT \$200.00 - RATES PAYMENTS AT WUNDOWIE LIBRARY SEPT 2016/2017, 22/23/29/30.	1	200.00	
34583	13/09/2016	SYNERGY	ELECTRICITY FOR VARIOUS BUILDINGS FROM 7/5/2016 TO 27/7/2016.	1		36,614.34
INV 1585097617/08/2016		SYNERGY	BAKERS HILL FIRE STATION 16/06/2016 to 12/8/2016.	1	105.15	
INV 9168227519/08/2016		SYNERGY	WUNDOWIE TENNIS CLUB 18/06/2016 to 16/8/2016.	1	39.25	
INV 3053076119/08/2016		SYNERGY	LOT 410 KURINGAL RD WUNDOWIE 18/06/2016 to 16/8/2016.	1	28.95	
INV 3706392319/08/2016		SYNERGY	WUNDOWIE TOWN HALL 18/06/2016 to 16/8/2016.	1	452.20	
INV 4449973019/08/2016		SYNERGY	WUNDOWIE LIBRARY 18/06/2016 to 16/8/2016.	1	635.60	
INV 9626429919/08/2016		SYNERGY	MEDICAL CENTRE 18/06/2016 to 16/8/2016.	1	27.50	
INV 7921766205/08/2016		SYNERGY	ELECTRICITY FOR VARIOUS BUILDINGS FROM 7/5/2016 TO 27/7/2016.	1	35,325.69	
34584	13/09/2016	WATER CORPORATION	WUNDOWIE SWIMMING POOL 15/6/2016 to 22/8/2016	1		3,245.26
INV 9007950316/08/2016		WATER CORPORATION	STANDPIPE AT MCMANUS RD 10/6/2016 to 15/8/2016	1	40.13	
INV 9007949919/08/2016		WATER CORPORATION	STANDPIPE AT GRASS VALLEY RD 09/6/2016 to 17/8/2016	1	40.13	
INV 9007949712/08/2016		WATER CORPORATION	STANDPIPE AT HUNTER RD 09/6/2016 to 11/8/2016	1	40.13	
INV 9007869123/08/2016		WATER CORPORATION	LIBRARY - WUNDOWIE 15/6/2016 to 22/8/2016	1	91.73	
INV 9007868523/08/2016		WATER CORPORATION	WUNDOWIE SWIMMING POOL 15/6/2016 to 22/8/2016	1	2,564.83	
INV 9007840319/08/2016		WATER CORPORATION	GRASS VALLEY BFB SHED 11/6/2016 to 18/8/2016	1	2.16	
INV 9007840219/08/2016		WATER CORPORATION	STANDPIPE AT KEANE ST 12/6/2016 to 18/8/2016	1	466.15	
34585	15/09/2016	PETTY CASH	PETTY CASH FOR NORTHAM LIBRARY.	1		97.30
INV P/C LIBR09/08/2016		PETTY CASH	PETTY CASH FOR NORTHAM LIBRARY.	1	97.30	
34586	15/09/2016	RAC BUSINESSWISE	RAC MEMBERSHIP AND SERVICE FEE FOR COMMUNITY BUS N009	1		309.95

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INV 262607	23/08/2016	RAC BUSINESSWISE	RAC MEMBERSHIP AND SERVICE FEE FOR COMMUNITY BUS N009	1	309.95	
34587	15/09/2016	SYNERGY	WUNDOWIE FOOTY PAVILLION 18/06/2016 to 16/8/2016	1		390.25
INV 3006770719/08/2016		SYNERGY	WUNDOWIE FOOTY PAVILLION 18/06/2016 to 16/8/2016	1	149.80	
INV 3619900319/08/2016		SYNERGY	WUNDOWIE OVAL PUMP 18/06/2016 to 16/8/2016	1	132.15	
INV 1422759519/08/2016		SYNERGY	WUNDOWIE OVAL 18/06/2016 to 16/8/2016	1	33.20	
INV 0353464122/08/2016		SYNERGY	HOOPER PARK GEH B/HILL 29/06/2016 to 19/8/2016	1	75.10	
34588	15/09/2016	TELSTRA CORPORATION	TELSTRA MOBILE ACCOUNT 2 - 28/7/2016 TO 27/8/2016.	1		2,961.61
INV 2773735012/08/2016		TELSTRA CORPORATION	TELEPHONE CHARGES FOR SES FOR THE PERIOD 05/08/2016 TO 04/09/2016.	1	201.85	
INV 1342948225/08/2016		TELSTRA CORPORATION	MOBILE ACCOUNT FROM 25/8/2016 TO 24/9/2016.	1	1,019.71	
INV 6305302927/08/2016		TELSTRA CORPORATION	BAKERS HILL BFB 23/8/2016 - 22/9/2016.		26.94	
INV 3864754812/08/2016		TELSTRA CORPORATION	HENRY ST OVAL FROM 04/08/2016 TO 04/09/2016.		72.32	
INV 2000490619/08/2016		TELSTRA CORPORATION	SES ACCOUNT 2000049065756 15/7/2016 -14/8/2016.		39.95	
INV 2726008928/08/2016		TELSTRA CORPORATION	TELSTRA MOBILE ACCOUNT 2 - 28/7/2016 TO 27/8/2016.	1	1,600.84	
34589	15/09/2016	WATER CORPORATION	HALL AT BANKSIA AV WUNDOWIE 15/06/2016 TO 22/08/2016.	1		2,708.86
INV 9007872323/08/2016		WATER CORPORATION	UNIT 8/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	224.62	
INV 9007872323/08/2016		WATER CORPORATION	UNIT 7/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	190.43	
INV 9007872223/08/2016		WATER CORPORATION	UNIT 6/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	219.26	
INV 9007872223/08/2016		WATER CORPORATION	UNIT 5/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	220.78	
INV 9007872223/08/2016		WATER CORPORATION	UNIT 4/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	220.07	
INV 9007872223/08/2016		WATER CORPORATION	UNIT 3/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	218.53	

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INV 9007872223/08/2016		WATER CORPORATION	UNIT 2/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	199.60	
INV 9007872223/08/2016		WATER CORPORATION	410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	40.13	
INV 9007871923/08/2016		WATER CORPORATION	DEPOT - WUNDOWIE 15/06/2016 TO 22/08/2016.	1	32.39	
INV 9007871923/08/2016		WATER CORPORATION	WUNDOWIE OVAL 15/06/2016 TO 22/08/2016.	1	199.21	
INV 9007871823/08/2016		WATER CORPORATION	RESERVE AT BANKSIA AVE 15/06/2016 TO 22/08/2016.	1	184.04	
INV 9007869123/08/2016		WATER CORPORATION	HALL AT BANKSIA AV WUNDOWIE 15/06/2016 TO 22/08/2016.	1	363.38	
INV 9007869123/08/2016		WATER CORPORATION	KINDERGARDEN - WUNDOWIE 15/06/2016 TO 22/08/2016.	1	91.34	
INV 9007868923/08/2016		WATER CORPORATION	TOILETS AT BANKSIA AV WUNDOWIE 15/06/2016 TO 22/08/2016.	1	112.36	
INV 9007872223/08/2016		WATER CORPORATION	UNIT 1/410L KURINGAL RD WUNDOWIE 16/06/2016 TO 22/08/2016.	1	192.72	
34590	28/09/2016	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUCT20/09/2016		LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	
34591	28/09/2016	LUCY'S TEAROOMS	CATERING FOR STRATEGIC COUNCIL MEETING - 24 AUGUST 2016	1		265.00
INV 1268	30/08/2016	LUCY'S TEAROOMS	CATERING FOR STRATEGIC COUNCIL MEETING - 24 AUGUST 2016	1	265.00	
34592	28/09/2016	NORTHAM SHARE & CARE INC	COMMUNITY GRANT APPLICATION - TURN UP IN BLUE DAY.	1		1,826.00
INV 0000001830/08/2016		NORTHAM SHARE & CARE INC	COMMUNITY GRANT APPLICATION - TURN UP IN BLUE DAY.	1	1,826.00	
34593	28/09/2016	SHIRE OF NORTHAM	RATES - AGED ACCOMMODATION WUNDOWIE - A325 - 2016/2017.	1		31,849.32
INV A13075	26/08/2016	SHIRE OF NORTHAM	RATES FOR A13075 MORBY COTTAGE FOR 2016/2017.	1	232.00	
INV A14194	26/08/2016	SHIRE OF NORTHAM	RATES - SHIRE ADMIN BUILDING A14194 - 2016/2017.	1	1,063.00	
INV A14152	26/08/2016	SHIRE OF NORTHAM	RATES - PUBLIC OPEN SPACE 5 GREY STREET - A14152 - 2016/2017.	1	71.00	

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INV A315	26/08/2016	SHIRE OF NORTHAM	RATES PUBLIC PARKS/GARDEN/RESERVE - A315 - 2016/2017.	1	2,340.00	
INV A322	26/08/2016	SHIRE OF NORTHAM	RATES - WUNDOWIE LIBRARY BUILDING - A322 - 2016/2017.	1	247.00	
INV A325	26/08/2016	SHIRE OF NORTHAM	RATES - AGED ACCOMMODATION WUNDOWIE - A325 - 2016/2017.	1	9,473.21	
INV A385	26/08/2016	SHIRE OF NORTHAM	RATES - IRISHTOWN MAINTENANCE - A385 - 2016/2017.	1	961.00	
INV A15989	26/08/2016	SHIRE OF NORTHAM	EMERGENCY SERVICE LEVY FOR A15989 - LOT 638 MITCHELL AVE, VACANT LAND FOR 2016/2017.	1	71.00	
INV A1589	26/08/2016	SHIRE OF NORTHAM	RATES FOR OLD FIRE STATION - WUNDOWIE FOR 2016/2017.	1	247.00	
INV A15887	26/08/2016	SHIRE OF NORTHAM	RATES FOR A15887 - OLD QUARRY ROAD POUND - 2016/2017.	1	322.00	
INV A15679	26/08/2016	SHIRE OF NORTHAM	RATES FOR A15679 PARKS & RESERVE AT JESSUP TCE - 2016/2017.	1	71.00	
INV A15614	26/08/2016	SHIRE OF NORTHAM	RATES FOR AIRPORT HANGERS A15614 - 2016/2017.	1	890.00	
INV A15590	26/08/2016	SHIRE OF NORTHAM	RATES WITHERS STREET A15590 2016/2017.	1	71.00	
INV A14532	26/08/2016	SHIRE OF NORTHAM	RATES 249 WELLINGTON STREET - A14532 - 2016/2017.	1	71.00	
INV A14389	26/08/2016	SHIRE OF NORTHAM	RATES FOT LOT 6387 MITCHELL AVENUE - A6346 FOR 2016/2017.	1	71.00	
INV A503	26/08/2016	SHIRE OF NORTHAM	RATES - CLACKLINE HALL - A503 - 2016/2017.	1	247.00	
INV A14141	26/08/2016	SHIRE OF NORTHAM	RATES - CEMETERY - A14141 - 2016/2017.	1	3.00	
INV A10590	26/08/2016	SHIRE OF NORTHAM	RATES - OLD NORTHAM FIRE STATION - A10590 - 2016/2017.	1	348.47	
INV A12132	26/08/2016	SHIRE OF NORTHAM	RATES - APEX PARK - A12132 - 2016/2017.	1	71.00	
INV A11138	26/08/2016	SHIRE OF NORTHAM	RATES - SENIORS MEMORIAL HALL - A11138 - 2016/2017.	1	1,127.00	
INV A111	26/08/2016	SHIRE OF NORTHAM	RATES - WUNDOWIE DEPOT - A111 - 2016/2017.	1	247.00	
INV A10693	26/08/2016	SHIRE OF NORTHAM	RATES - 265 DUKE STREET - A10693 - 2016/2017.	1	71.00	
INV A10382	26/08/2016	SHIRE OF NORTHAM	RATES - GIRL GUIDES HALL - A10382 - 2016/2017.	1	71.00	
INV A10335	26/08/2016	SHIRE OF NORTHAM	RATES - KILLARA DAY RESPITE - A10335 - 2016/2017.	1	1,063.00	
INV A77	26/08/2016	SHIRE OF NORTHAM	RATES - YOUTH ADVISORY COUNCIL - A77 - 2016/2017.	1	318.00	



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INV A2762	26/08/2016	SHIRE OF NORTHAM	RATES - BAKERS HILL OVAL - A2762 - 2016/2017.	1	494.00	
INV A2418	26/08/2016	SHIRE OF NORTHAM	RATES - GRAVEL PROPERTY - A2418 - 2016/2017.	1	1,700.64	
INV A13094	26/08/2016	SHIRE OF NORTHAM	RATES - TOWN & LESSER HALL - A13094 - 2016/2017.	1	1,460.00	
INV A13092	26/08/2016	SHIRE OF NORTHAM	RATES - NORTHAM DEPOT BUILDING - A13092 - 2016/2017.	1	408.00	
INV A13091	26/08/2016	SHIRE OF NORTHAM	RATES - BERT HAWKE PAVILLION - A13091 - 2016/2017.	1	2,254.00	
INV A14137	26/08/2016	SHIRE OF NORTHAM	RATES - RECREATION CENTRE - A14137 - 2016/2017.	1	4,960.00	
INV A14319	26/08/2016	SHIRE OF NORTHAM	RATES - VISITORS CENTRE - A14319 - 2016/2017.	1	322.00	
INV A314	26/08/2016	SHIRE OF NORTHAM	RATES FOR A314 - WUNDOWIE POOL - 2016/2017.	1	483.00	
34594	28/09/2016	SYNERGY	STREET LIGHTS 25/7/2016 TO 24/08/2016.	1		36,804.84
INV 9152416401/09/2016		SYNERGY	AUXILLARY LIGHTING CHARGES 28/07/2016 TO 27/8/2016.		133.45	
INV 1603961206/09/2016		SYNERGY	CLACKLINE FIRE SHED 05/07/2016 TO 05/09/2016		78.75	
INV 1686149901/09/2016		SYNERGY	STREET LIGHTS 25/7/2016 TO 24/08/2016.		24,082.00	
INV 9414532307/09/2016		SYNERGY	GRASS VALLEY FIRE SHED 08/07/2016 TO 01/09/2016.		114.05	
INV 9812925707/09/2016		SYNERGY	BAKERS HILL REC CENTRE 18/06/2016 TO 16/8/2016		916.25	
INV 7471705308/09/2016		SYNERGY	SKATE PARK 07/7/2016 TO 02/09/2016.		39.50	
INV 7921766205/09/2016		SYNERGY	ELECTRICITY ACCOUNT FOR VARIOUS SHIRE PROPERTIES - 13/7/2016 TO 17/8/2016.	1	11,440.84	
34595	28/09/2016	TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT 05/09/2016 TO 04/10/2016.	1		5,039.31
INV 2773735012/09/2016		TELSTRA CORPORATION	SES BUILDING 05/09/2016 TO 04/10/2016.		240.27	
INV 9026075012/09/2016		TELSTRA CORPORATION	MAINLINE PHONE ACCOUNT 05/09/2016 TO 04/10/2016.		4,799.04	
34596	28/09/2016	WATER CORPORATION	VISITORS CENTRE 12/7/2016 TO 12/9/2016.	1		2,243.10
INV 9007951116/08/2016		WATER CORPORATION	STANDPIPE AT CHITIBIN RD 10/06/2016 to 15/8/2016.		40.13	
INV 9007950316/08/2016		WATER CORPORATION	STANDPIPE AT STHN BROOK 10/06/2016 to 15/8/2016.		40.13	
INV 9007948306/09/2016		WATER CORPORATION	STANDPIPE AT IRISHTOWN RD 07/07/2016 to 05/09/2016.		55.27	

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INV 9007948205/09/2016		WATER CORPORATION	STANDPIPE AT KATRINE RD 07/07/2016 to 02/09/2016.		41.74	
INV 9007946105/09/2016		WATER CORPORATION	STANDPIPE AT SPENCERS BROOK RD 06/07/2016 to 02/09/2016.		39.48	
INV 9007945602/09/2016		WATER CORPORATION	STANDPIPE NORTHAM-TOODYAY RD 05/07/2016 to 01/09/2016.		39.48	
INV 9007945102/09/2016		WATER CORPORATION	TOILETS AT KATRINE RD 05/07/2016 to 01/09/2016		293.28	
INV 9007909709/09/2016		WATER CORPORATION	SES BUILDING 09/07/2016 TO 08/09/2016.		15.79	
INV 9011070413/09/2016		WATER CORPORATION	SNACKBAR AT GREY ST 01/09/2016 TO 31/10/2016.		187.66	
INV 9007903708/09/2016		WATER CORPORATION	TOWN & LESSER HALL 08/07/2016 to 07/9/2016.		99.59	
INV 9007901707/09/2016		WATER CORPORATION	PURSLOWE PARK 06/07/2016 to 06/9/2016.		98.33	
INV 9007899907/09/2016		WATER CORPORATION	GIRL GUIDES HALL 06/07/2016 to 06/9/2016.		57.33	
INV 9007907213/09/2016		WATER CORPORATION	WATER CHARGES - 182 FITZGERALD ST NORTHAM ACCOUNT 9007907298 - BILL ID:0180 FROM 12/7/2016 TO 12/9/2016.	1	359.69	
INV 9008729813/09/2016		WATER CORPORATION	VISITORS CENTRE 12/7/2016 TO 12/9/2016.		450.07	
INV 9008729707/09/2016		WATER CORPORATION	SHIRE ADMIN 05/07/2016 to 06/09/2016.		425.13	
34600	30/09/2016	NORTHAM FEED & HIRE	DOG & CAT FOOD.	1		549.75
INV 0000005203/08/2016		NORTHAM FEED & HIRE	SWAN FOOD	1	44.00	
INV 0000008724/08/2016		NORTHAM FEED & HIRE	SWAN FOOD	1	30.00	
INV 0000006209/08/2016		NORTHAM FEED & HIRE	SWAN FOOD	1	30.00	
INV 0000007618/08/2016		NORTHAM FEED & HIRE	DOG & CAT FOOD.	1	174.30	
INV 0000009730/08/2016		NORTHAM FEED & HIRE	DOG/ CAT FOOD	1	87.00	
INV 0000032	05/07/2016	NORTHAM FEED & HIRE	SWAN FOOD.	1	32.25	
INV 0000012916/09/2016		NORTHAM FEED & HIRE	DOG BISCUITS.	1	19.20	
INV 0000033	19/07/2016	NORTHAM FEED & HIRE	SWAN FOOD	1	46.50	
INV 0000003419/07/2016		NORTHAM FEED & HIRE	SWAN FOOD	1	86.50	

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34601	30/09/2016	PETTY CASH	INCREASE OF PETTY CASH FOR LIBRARY	1		200.00
INV LIBRARY	29/09/2016	PETTY CASH	INCREASE OF PETTY CASH FOR LIBRARY	1	200.00	
34602	30/09/2016	SHIRE OF NORTHAM	PAYMENT OF RATES IN ACCORDANCE WITH LEASE AGREEMENT FOR 182 FITZGERALD STREET, NORTHAM (ROEDIGER'S BUILDING/OLD BUTCHERS SHOP)	1		3,898.81
INV A11080	26/08/2016	SHIRE OF NORTHAM	PAYMENT OF RATES IN ACCORDANCE WITH LEASE AGREEMENT FOR 182 FITZGERALD STREET, NORTHAM (ROEDIGER'S BUILDING/OLD BUTCHERS SHOP)	1	3,898.81	
DD10322.1	06/09/2016	WA SUPER	Payroll deductions	1		25,154.47
INV SUPER	06/09/2016	WA SUPER	Superannuation contributions	1	21,415.30	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	2,905.08	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	194.17	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	37.84	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	25.00	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	349.55	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	94.14	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	33.39	
INV DEDUCT	06/09/2016	WA SUPER	Payroll deductions	1	100.00	
DD10322.2	06/09/2016	EWRAP SUPER	Superannuation contributions	1		135.22
INV SUPER	06/09/2016	EWRAP SUPER	Superannuation contributions	1	135.22	
DD10322.3	06/09/2016	SUNSUPER	Superannuation contributions	1		467.07
INV SUPER	06/09/2016	SUNSUPER	Superannuation contributions	1	467.07	
DD10322.4	06/09/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1		382.54
INV SUPER	06/09/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1	382.54	
DD10322.5	06/09/2016	QSUPER	Superannuation contributions	1		198.55

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	06/09/2016	QSUPER	Superannuation contributions	1	198.55	
DD10322.6	06/09/2016	CHRISTIAN SUPER	Superannuation contributions	1		80.16
INV SUPER	06/09/2016	CHRISTIAN SUPER	Superannuation contributions	1	80.16	
DD10322.7	06/09/2016	BENDIGO SMART START SUPER	Superannuation contributions	1		198.67
INV SUPER	06/09/2016	BENDIGO SMART START SUPER	Superannuation contributions	1	198.67	
DD10322.8	06/09/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1		242.10
INV SUPER	06/09/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1	242.10	
DD10322.9	06/09/2016	VISION SUPER	Superannuation contributions	1		198.93
INV SUPER	06/09/2016	VISION SUPER	Superannuation contributions	1	198.93	
DD10354.1	12/09/2016	BANKWEST	D HENDRIKSEN MASTERCARD 22/7/16 TO 23/8/16	1		8,774.90
INV R RAYSC12/09/2016		BANKWEST	ROSS RAYSON MASTERCARD 22/7/16 TO 23/8/16	1	715.24	
INV C KLEYN12/09/2016		BANKWEST	CLINTON KLEYNHANS MASTERCARD 22/7/16 TO 23/8/16	1	261.54	
INV C YOUNG12/09/2016		BANKWEST	COLIN YOUNG MASTERCARD 22/7/16 TO 23/8/16	1	2,258.43	
INV C HUNT 12/09/2016		BANKWEST	CHADD HUNT MASTERCARD 22/7/16 TO 23/8/16	1	462.00	
INV J WHITE.12/09/2016		BANKWEST	JASON WHITEAKER MASTERCARD 22/7/16 TO 23/8/16	1	4,918.19	
INV D HENDH12/09/2016		BANKWEST	D HENDRIKSEN MASTERCARD 22/7/16 TO 23/8/16	1	159.50	
DD10381.1	20/09/2016	WA SUPER	Payroll deductions	1		24,937.71
INV SUPER	20/09/2016	WA SUPER	Superannuation contributions	1	21,095.84	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	3,025.51	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	188.27	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	44.02	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	25.00	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	341.72	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	87.06	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	30.29	
INV DEDUCT20/09/2016		WA SUPER	Payroll deductions	1	100.00	
DD10381.2	20/09/2016	EWRAP SUPER	Superannuation contributions	1		182.00
INV SUPER	20/09/2016	EWRAP SUPER	Superannuation contributions	1	182.00	
DD10381.3	20/09/2016	SUNSUPER	Superannuation contributions	1		443.63
INV SUPER	20/09/2016	SUNSUPER	Superannuation contributions	1	443.63	
DD10381.4	20/09/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1		355.60
INV SUPER	20/09/2016	AMG UNIVERSAL SUPER	Superannuation contributions	1	355.60	
DD10381.5	20/09/2016	QSUPER	Superannuation contributions	1		183.82
INV SUPER	20/09/2016	QSUPER	Superannuation contributions	1	183.82	
DD10381.6	20/09/2016	CHRISTIAN SUPER	Superannuation contributions	1		74.02
INV SUPER	20/09/2016	CHRISTIAN SUPER	Superannuation contributions	1	74.02	
DD10381.7	20/09/2016	BENDIGO SMART START SUPER	Superannuation contributions	1		184.43
INV SUPER	20/09/2016	BENDIGO SMART START SUPER	Superannuation contributions	1	184.43	
DD10381.8	20/09/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1		222.61
INV SUPER	20/09/2016	LOCAL GOVERNMENT SUPER	Superannuation contributions	1	222.61	
DD10381.9	20/09/2016	VISION SUPER	Superannuation contributions	1		185.21
INV SUPER	20/09/2016	VISION SUPER	Superannuation contributions	1	185.21	
DD10391.1	20/09/2016	REST INDUSTRY SUPER	Superannuation contributions	1		73.61
INV SUPER	23/09/2016	REST INDUSTRY SUPER	Superannuation contributions	1	73.61	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD10404.1	29/09/2016	TENNANT AUSTRALIA	LEASE FEE SEPTEMBER 2016 RECREATION CLEANING EQUIPMENT	1		1,046.85
INV SEPTEMI	29/09/2016	TENNANT AUSTRALIA	LEASE FEE SEPTEMBER 2016 RECREATION CLEANING EQUIPMENT	1	1,046.85	
DD10417.1	20/09/2016	WA SUPER	Superannuation contributions	1		226.80
INV SUPER	04/10/2016	WA SUPER	Superannuation contributions	1	226.80	
DD10322.10	06/09/2016	HOSTPLUS SUPER	Superannuation contributions	1		296.12
INV SUPER	06/09/2016	HOSTPLUS SUPER	Superannuation contributions	1	296.12	
DD10322.11	06/09/2016	HESTA SUPER FUND	Superannuation contributions	1		44.84
INV SUPER	06/09/2016	HESTA SUPER FUND	Superannuation contributions	1	44.84	
DD10322.12	06/09/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		1,862.61
INV SUPER	06/09/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	1,862.61	
DD10322.13	06/09/2016	REST INDUSTRY SUPER	Superannuation contributions	1		508.43
INV SUPER	06/09/2016	REST INDUSTRY SUPER	Superannuation contributions	1	508.43	
DD10322.14	06/09/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		207.31
INV SUPER	06/09/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	207.31	
DD10322.15	06/09/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		270.19
INV SUPER	06/09/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	270.19	
DD10322.16	06/09/2016	BT SUPER FOR LIFE	Superannuation contributions	1		541.79
INV SUPER	06/09/2016	BT SUPER FOR LIFE	Superannuation contributions	1	541.79	
DD10322.17	06/09/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		251.73
INV SUPER	06/09/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	251.73	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD10322.18	06/09/2016	AMP LIFE LIMITED	Superannuation contributions	1		515.65
INV SUPER	06/09/2016	AMP LIFE LIMITED	Superannuation contributions	1	515.65	
DD10381.10	20/09/2016	HOSTPLUS SUPER	Superannuation contributions	1		274.58
INV SUPER	20/09/2016	HOSTPLUS SUPER	Superannuation contributions	1	274.58	
DD10381.11	20/09/2016	HESTA SUPER FUND	Superannuation contributions	1		24.09
INV SUPER	20/09/2016	HESTA SUPER FUND	Superannuation contributions	1	24.09	
DD10381.12	20/09/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		2,171.08
INV SUPER	20/09/2016	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	2,171.08	
DD10381.13	20/09/2016	REST INDUSTRY SUPER	Superannuation contributions	1		502.77
INV SUPER	20/09/2016	REST INDUSTRY SUPER	Superannuation contributions	1	502.77	
DD10381.14	20/09/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		192.15
INV SUPER	20/09/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	192.15	
DD10381.15	20/09/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		249.31
INV SUPER	20/09/2016	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	249.31	
DD10381.16	20/09/2016	BT SUPER FOR LIFE	Superannuation contributions	1		541.79
INV SUPER	20/09/2016	BT SUPER FOR LIFE	Superannuation contributions	1	541.79	
DD10381.17	20/09/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		251.73
INV SUPER	20/09/2016	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	251.73	
DD10381.18	20/09/2016	AMP LIFE LIMITED	Superannuation contributions	1		498.11
INV SUPER	20/09/2016	AMP LIFE LIMITED	Superannuation contributions	1	498.11	

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

Bank Code	Bank Name	TOTAL
1	MUNI FUND	1,376,986.26
TOTAL		1,376,986.26



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

Bank Code	Bank Name	TOTAL
1	MUNI FUND	1,376,986.26
<b>TOTAL</b>		<b>1,376,986.26</b>

## Attachment 2

The payment of cheque numbers 34578 to 34602 \$130,673.61 from Municipal Fund (dated 1<sup>st</sup> September 2016 to 30<sup>th</sup> September 2016), and the payment of Electronic Funds Transfer numbers EFT24014 to EFT24332 paid from Municipal Fund \$1,173,159.47 (dated 1<sup>st</sup> September 2016 to 30<sup>th</sup> September 2016 and Direct Debits \$73,153.18 have been made in accordance with delegated authority reference number (M/F/F/Regs LGA 1995 S5.42)

Month	Cheques 2016/17	EFT Payments 2016/17	Direct Debits 2016/17	Payroll 2016/17	Total Payments 2016/17
July	\$140,303.80	\$1,735,888.57	\$59,904.45	\$385,392.90	<b>\$2,321,489.72</b>
August	\$136,849.26	\$1,446,763.64	\$62,959.52	\$388,948.80	<b>\$2,035,521.22</b>
September	\$130,673.61	\$1,173,159.47	\$73,153.18	\$206,120.96	<b>\$1,583,107.22</b>
October					
November					
December					
January					
February					
March					
April					
May					
June					
<b>Total</b>	<b>\$407,826.67</b>	<b>\$4,355,811.68</b>	<b>\$196,017.15</b>	<b>\$980,462.66</b>	<b>\$5,940,118.16</b>

The Following table presents all payments made for the month from Council Credit cards paid by Direct Debit 10354.1

Summary Credit Card Payments	\$	Total
<b>Executive Manager Engineering Services – Clinton Kleynhans</b>		
Coles Northam – Barbeque	\$ 169.60	
Liquor Barons Northam – Barbeque	\$ 91.95	<b>\$ 261.54</b>
<b>Executive Manager Corporate Services – Colin Young</b>		
Executive Managers Lunch Meeting	\$ 112.00	
Accommodation at Comfort Hotel Perth – Cheryl Greenough	\$ 155.00	
Accommodation at Holiday Inn Perth – John Proud	\$ 986.58	
Accommodation at Holiday Inn Perth – Terry Little	\$1004.85	<b>\$2,258.43</b>
<b>Executive Manager Community Services – Ross Rayson</b>		
Facebook Advertising - Library	\$ 14.00	
Facebook Advertising – Avon Descent	\$ 294.26	
Country Copiers - Stationery	\$ 42.00	
Adobe Monthly Payment	\$ 69.98	
Parking Hilton Parmelia Perth – Vic Jones	\$ 55.00	
Accommodation Hilton Parmelia Perth – Vic Jones	\$ 240.00	<b>\$ 715.24</b>

Summary Credit Card Payments	\$	Total
<b>Executive Manager Development Services – Chadd Hunt</b>		
Subway – Staff Lunch for Annual Launch	\$ 462.00	<b>\$ 462.00</b>
<b>CESM – Daniel Hendriksen</b>		
The Home Bake Shop – Food For Volunteers At Bakers Hill Fire	\$ 159.50	<b>\$ 159.50</b>
<b>Chief Executive Officer – Jason Whiteaker</b>		
Café Yasou – CEO & Executive Managers Meeting	\$ 22.90	
Subway – Catering Regional Road Group Meeting	\$ 103.00	
Sullivans Hotel Perth – Drinks Local Government Week	\$ 4.08	
The Mount Private Hospital - Parking	\$ 15.60	
Hungry Jacks Belmont – Local Government Week Meal	\$ 16.95	
Wilson Parking Perth – Local Government Week	\$ 21.63	
Dome Westralia Plaza – Local Government Week Meal	\$ 8.45	
Accommodation Holiday Inn Perth – Steve Pollard	\$1151.01	
Accommodation Holiday Inn Perth – Robert Tinetti	\$ 737.91	
Accommodation Holiday Inn Perth – Julie Williams	\$ 981.51	
Accommodation Holiday Inn Perth – Chris Antonio	\$ 718.62	
Accommodation Holiday Inn Perth - Denis Beresford	\$1006.37	
Wilson Parking Perth – Local Government Week	\$ 44.29	
EOT Training White Card - Jason Whiteaker	\$ 59.00	
Przcharge.Prezi.Com – Monthly Fee	\$ 26.10	
Foreign Transaction Fees	\$ 0.77	<b>\$4,918.19</b>
<b>Total Credit Card Expenditure</b>		<b>\$8,774.90</b>

CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering Vouchers and Electronic Funds Transfer payments as per above and totalling \$1,583,107.22 was submitted to the Ordinary Meeting of Council on Wednesday, 19 October 2016.

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

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering Vouchers and Electronic Funds Transfer payments as per above and totalling \$1,583,107.22 was submitted to each member of the Council on Wednesday, 19 October 2016, has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and casting and the amounts shown are due for payment.

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

## 12.4.2 Financial Statements to 31 August 2016

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

### BRIEF

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

### ATTACHMENTS

Attachment 1: Financial Statement.

### BACKGROUND / DETAILS

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

The Statement of Financial Activity for the period ending 30 June 2016 is included as Attachment 1 to this Agenda and includes the following reports:

- Statement of Financial Activity;
- Operating Statements;
- Balance Sheet;
- Acquisition of Assets;
- Disposal of Assets;
- Information on Borrowings;
- Reserves; and
- Net Current Assets.

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

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

#### **Operating Income**

1. Governance is over budget by \$17,972 due predominantly to unbudgeted payments from the Australian Government for maternity leave of \$12,117
2. General Purpose funding is under budget by \$52,965 due predominantly to the timing of interest being brought to account combined with the EOFY interest accrual reversal \$24,794.
3. **Law Order and Public Safety is under budget by \$14,403 due to grant timing for the SEMC Fire Mitigation Grant combined with the DFES ESL operating Grants.**
4. **Transport is under budget by \$58,038 due to the timing of Roads to Recoveries grant and WANDRRA Storm Damage Insurance funding.**
5. Economic Services is under budget \$214,544 predominantly relating to timing of the sale of land \$225,245 and the internal transactions associated with the sale.
6. Other Property & Services over budget \$36,342 due to the timing of private works income

#### Operating Expenditure

7. **Governance is over budget 24.81% due to the timing of annual licence fees related to Councils accounting/data management software.**
8. **General purpose funding expenditure is \$52,694 over budget due to Valuations relating to GRV revaluation carried out during 2015/16, this had been budgeted to be paid during 2015/16 and will require a budget amendment during the budget review process.**
9. Community Amenities is under budget \$204,807 due to the timing of expenditure relating to Avon Waste for the operation of Councils waste facility.
10. **Recreation and Culture is \$169,132 under budget contributed to by lower spending on parks and gardens, facilities maintenance and budget timing of interest payments on loans**
11. **Transport expenditure is lower by 9.57% due to the timing of contractor's invoices for street cleaning and road works maintenance being under budget.**
12. **Other Economic Services is under budget \$126,063 due to the items represented below;**
  - Avon Decent under budget \$11, 934
  - Northam Chamber of Commerce \$60,000, (timing)
  - Timing of loan repayments \$8,442

#### Operating Income by Nature and Type

13. **Operating Grants are over predicted budget due to the items presented below;**
  - HACC recurrent grant expenditure \$29,227 under budget.
  - Grants allocated as operating rather than non-operating in error, offset by non-operating grant income under budget \$213,908

14. Interest income is under budget \$31,323 due to the timing of interest being brought to account.

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

15. **Employee Costs are under budget 12%, due predominantly to greater human resource being allocated to Capital works than budgeted YTD (timing of the capital works program).**
16. Materials and contracts are under budget by 36%, due to the timing of expenditure relating to the Avon Waste for the operation of Councils waste facility and materials relating to road maintenance.
17. Utility Charges are under budget by \$44,436, relating to the timing of the expenditure.
18. **Interest Expenditure is under budget \$41,569, due predominantly to the timing of Councils loan repayments and the EOFY internal adjustments.**
19. **Insurance Expenditure is under budget by 21% due to the timing of payments, budget timing adjustment will be carried out in due course.**
20. Other Expenditure is over budget \$22,106 due to the timing of internal transaction.

### **Non-Operating Expenditure**

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

### **Current Assets**

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

## **CONSIDERATIONS**

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

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

### **Financial / Resource Implications**

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

### **Legislative Compliance**

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

### **Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

Not applicable.

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

Nil.

**RECOMMENDATION**

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

## Attachment 1



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

	NOTE	16/17 Budget \$	Ytd Budget \$	Ytd Actual \$	Variations Actuals to Budget \$	Variations Actuals to Budget %
<b>Operating</b>						
<b>Revenues</b>						
Governance	1	40,600	6,760	24,732	17,972	265.86%
General Purpose Funding Other	2	3,885,970	915,035	862,071	(52,965)	(5.79%)
General Purpose Funding Rates		8,931,258	8,931,258	8,931,258	0	0.00%
Law, Order, Public Safety	3	1,290,721	22,022	7,819	(14,403)	(65.40%)
Health		50,000	8,332	11,187	2,855	34.27%
Education and Welfare		1,349,582	322,107	333,771	1,664	3.62%
Housing		44,978	7,492	6,045	(1,447)	(19.31%)
Community Amenities		2,524,125	1,609,816	1,589,154	(20,662)	(1.28%)
Recreation and Culture		5,059,624	272,516	253,666	(18,950)	(6.95%)
Transport	4	2,596,737	606,183	548,145	(58,038)	(9.57%)
Economic Services	5	528,043	87,982	302,526	214,544	243.85%
Other Property and Services	6	54,200	7,382	43,704	36,342	493.64%
<b>Total Operating Revenue</b>		<b>26,355,819</b>	<b>12,796,865</b>	<b>12,913,779</b>	<b>116,914</b>	<b>0.91%</b>
<b>Expenses</b>						
Governance	7	(1,250,588)	(261,217)	(196,404)	64,813	24.81%
General Purpose Funding	8	(314,025)	(50,416)	(103,110)	(52,694)	(104.52%)
Law, Order, Public Safety		(1,166,417)	(197,435)	(170,654)	26,781	13.58%
Health		(313,092)	(45,002)	(52,674)	(7,672)	(17.05%)
Education and Welfare		(1,422,368)	(216,613)	(191,669)	24,944	11.52%
Housing		(90,621)	(13,170)	(7,009)	6,161	46.78%
Community Amenities	9	(3,520,391)	(537,501)	(332,694)	204,807	38.10%
Recreation & Culture	10	(4,369,491)	(615,461)	(446,329)	169,132	27.48%
Transport	11	(5,186,429)	(603,096)	(394,265)	208,831	34.63%
Economic Services	12	(2,009,102)	(380,349)	(254,286)	126,063	33.14%
Other Property and Services		(26,683)	(57,075)	(110,516)	(53,441)	(93.63%)
<b>Total Operating Expenses</b>		<b>(19,669,206)</b>	<b>(2,977,335)</b>	<b>(2,259,610)</b>	<b>717,725</b>	<b>24.11%</b>
<b>Removal of Non-Cash Items</b>						
(Profit)/Loss on Asset Disposals		(67,036)	22,540	0	(22,540)	100.00%
Movement in Employee Benefit Provisions		0	0	(15,779)	(15,779)	
Depreciation on Assets		4,157,607	0	0	0	
<b>Non Operating Items</b>						
Purchase Land Held for Resale	20	0	0	0	0	0.00%
Purchase Land and Buildings	20	(6,020,799)	(1,085,260)	(136,223)	949,037	87.45%
Purchase Plant and Equipment	20	(1,345,122)	(164,322)	0	164,322	100.00%
Purchase Furniture and Equipment	20	(57,989)	(4,576)	0	4,576	100.00%
Purchase Bush Fire Equipment	20	(460,000)	0	0	0	
Purchase Infrastructure Assets - Roads	20	(3,960,829)	(448,138)	(210,675)	237,463	52.99%
Purchase Infrastructure Assets - Bridge	20	0	0	0	0	
Purchase Infrastructure Assets - Footpa	20	(420,051)	(46,112)	(700)	45,412	98.48%
Purchase Infrastructure Assets - Draina	20	(2,141,216)	(139,630)	(81,389)	58,241	41.71%
Purchase Infrastructure Assets - Parks i	20	(1,211,715)	(31,770)	(32,005)	(235)	(0.74%)
Purchase Infrastructure Assets - Streets	20	(175,000)	(1,686)	(34,845)	(33,179)	(1991.54%)
Purchase Infrastructure Assets - Other	20	(2,184,565)	(18,010)	(28,023)	(10,013)	(55.60%)
Proceeds from Disposal of Assets		501,686	344,642	0	(344,642)	100.00%
Repayment of Debentures		(223,416)	(37,230)	(53,551)	(16,321)	(43.84%)
Proceeds from New Debentures		1,850,000	0	0	0	
Advances to Community Groups		(150,000)	0	0	0	
Self-Supporting Loan Principal Income		31,979	5,330	0	(5,330)	100.00%
Transfers to Restricted Assets (Reserves)		(1,439,788)	0	(244,929)	(244,929)	
Transfers from Restricted Asset (Reserves)		2,761,981	0	0	0	
Transfers from Restricted Asset (Other)		0	0	0	0	0.00%
ADD Net Current Assets July 1 B/Fwd		4,067,761	4,067,761	5,906,402	1,838,641	
LESS Year End Adjustment - Killara		0	0	0	0	
LESS Net Current Assets Year to Date	21	0	0	13,983,571	13,983,571	
<b>Surplus</b>		<b>0</b>	<b>12,283,089</b>	<b>1,657,605</b>	<b>(10,625,484)</b>	

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



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

1. OPERATING STATEMENT

	Note	16/17 Budget \$	Ytd Budget	Ytd Actual \$	Variance Actuals to Budget \$	Variance Actual to Budget %
<b>OPERATING REVENUES</b>						
Rates		8,945,651	8,943,540	8,931,257	(12,283)	0%
Operating Grants Subsidies and Contributions	13	5,223,542	1,362,844	1,567,355	204,511	15%
Fees and Charges		3,759,512	1,791,714	1,741,419	(50,295)	-3%
Proceeds from Sale of Assets				225,000		
Service Charges			0	0	0	
Interest Earnings	14	340,000	56,664	25,341	(31,323)	-55%
Other Revenue		721,854	86,494	73,555	(12,939)	-15%
<b>TOTAL OPERATING REVENUE</b>		<b>18,990,559</b>	<b>12,241,256</b>	<b>12,563,928</b>	<b>97,672</b>	<b>1%</b>
<b>OPERATING EXPENSES</b>						
Employee Costs	15	(7,730,064)	(1,208,520)	(1,057,911)	150,609	12%
Materials and Contracts	16	(6,041,965)	(1,068,950)	(683,058)	385,892	36%
Utility Charges	17	(812,191)	(135,222)	(90,786)	44,436	33%
Depreciation of Non Current Assets		(4,157,607)	0	0	0	
Interest Expenses	18	(143,380)	(23,892)	17,677	41,569	174%
Insurance Expenses	19	(438,444)	(438,401)	(344,992)	93,409	21%
Other Expenditure	20	(140,566)	(78,376)	(100,482)	(22,106)	-28%
<b>TOTAL OPERATING EXPENSE</b>		<b>(19,464,217)</b>	<b>(2,953,361)</b>	<b>(2,259,552)</b>	<b>693,809</b>	<b>-23%</b>
Non Operating Grants Subsidies and Contributions		7,093,233	563,759	349,851	(213,908)	38%
Profit on Asset Disposals		212,712	1,734	0	(1,734)	100%
Loss on Asset Disposals		(145,676)	(24,274)	0	24,274	100%
<b>RESULTING FROM OPERATIONS</b>		<b>6,686,611</b>	<b>9,829,114</b>	<b>10,654,226</b>	<b>825,112</b>	<b>8%</b>

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

2. BALANCE SHEET

	Ytd Actual \$	2015/2016 Actual \$	August 2016 Actual \$
<b>CURRENT ASSETS</b>			
Cash Assets	8,507,402	10,169,234	8,507,402
Receivables	12,886,039	1,855,519	12,886,039
Inventories	0	0	0
<b>TOTAL CURRENT ASSETS</b>	<b>21,393,441</b>	<b>12,024,753</b>	<b>21,393,441</b>
<b>NON-CURRENT ASSETS</b>			
Receivables	410,285	400,038	410,285
Inventories	0	0	0
Land and Buildings	16,588,481	16,588,481	16,588,481
Property, Plant and Equipment	41,261,643	40,553,981	41,261,643
Infrastructure	144,285,144	189,461,847	144,285,144
<b>TOTAL NON-CURRENT ASSETS</b>	<b>202,545,553</b>	<b>247,004,347</b>	<b>202,545,552</b>
<b>TOTAL ASSETS</b>	<b>223,938,994</b>	<b>259,029,100</b>	<b>223,938,994</b>
<b>CURRENT LIABILITIES</b>			
Payables	1,135,545	1,995,817	1,135,545
Interest-bearing Liabilities	156,328	-1	156,328
Provisions	991,540	658,355	991,540
<b>TOTAL CURRENT LIABILITIES</b>	<b>2,283,413</b>	<b>2,654,171</b>	<b>2,283,412</b>
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing Liabilities	2,091,881	2,301,760	2,091,881
Provisions	190,732	158,484	190,732
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>2,282,613</b>	<b>2,460,244</b>	<b>2,282,613</b>
<b>TOTAL LIABILITIES</b>	<b>4,566,026</b>	<b>5,114,415</b>	<b>4,566,026</b>
<b>NET ASSETS</b>	<b>219,372,968</b>	<b>253,914,685</b>	<b>219,372,968</b>
<b>EQUITY</b>			
Retained Surplus	88,664,709	77,360,501	88,664,709
Reserves - Cash Backed	5,879,002	5,634,071	5,879,002
Reserves - Asset Revaluation	124,829,257	170,920,113	124,829,257
<b>TOTAL EQUITY</b>	<b>219,372,968</b>	<b>253,914,685</b>	<b>219,372,968</b>



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

3. ACQUISITION OF ASSETS	16/17 Budget \$	Ytd Actual \$
The following assets have been acquired during the period under review:		
<b><u>By Program</u></b>		
<b>Governance</b>		
CEO Vehicle	58,000	0
Executive Manager Corporate Services	40,000	0
Admin Building	337,500	0
Intramaps GIS	30,523	0
<b>Law, Order &amp; Public Safety</b>		
Brigade Appliance -3.4 Grass Valley	335,000	0
Brigade Appliance - Light Tanker Irishtown BFB	125,000	0
Inkpen Fireshed	201,796	86,370
Electronic Conversion of Standpipe	12,500	6,250
CCTV - Fitzgerald St & Peel Tce	235,000	0
<b>Health</b>		
Health Officer Vehicle	25,000	0
<b>Education &amp; Welfare</b>		
Bernard Park Play Group modify toilet & disabled access	19,500	0
Kuringal Village Unit Upgrade	54,890	0
<b>Community Amenities</b>		
Gate House - Inkpen Landfill	9,500	0
Recycling Area - Inkpen Landfill	20,000	0
Bernard Park Drainage	550,544	0
Other Drainage	297,012	15,749
Northam Town Centre Drainage	22,668	0
King Creek Drainage	552,189	0
CLGF Drainage 2012 2013	200,756	28,361
Town Pool Reserve Supertowns CF	160,378	0
Fencing Inkpen	55,000	0
Fencing Old Refuse Site Grass Valley	20,000	0
Inkpen Site Drainage	100,000	0
Upgrade River Bank Fencing	30,318	0
Snr Planners Vehicle	35,000	0
Hoopers Park Toilets Bakers Hill	4,050	0
Avon Mall Upgrade & Streetscaping	165,000	34,845
Cemetery New Rest Room	53,972	0
Cemetery Drainage	2,769	2,273
Cemetery Car Parking	40,000	0
Cemetery Lot Development	28,600	0

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2016 Actual \$
<u>By Program (Continued)</u>		
<b>Recreation and Culture</b>		
Town Hall Balcony & Render	313,990	0
Quellington Hall Windows & Doors	23,880	0
Swimming Pool Redevelopment	1,500,000	19,500
Rec Centre Air floor reseal & linemarking	157,000	0
Rec Centre Additional Exit Doors	31,519	0
Rec Centre Hardstand	3,350	0
Bert Hawk Pavillion Upgrade	40,000	0
Bakers Hill Golf & Tennis Kitchen Refurb	60,365	0
Bakers Hill Pavillion Air Conditioning	22,136	0
Ceiling Mounted Projector Hospitality Room	3,000	0
George Nuich Park	46,607	24,151
Play Equip Wundowie Retaining Wall	9,796	0
Broome Terrace Fitness Equipment	34,243	7,558
BMX Lighting	20,000	0
Bert Hawke Drainage	40,000	0
Bert Hawke Lighting	20,000	0
Hooper Park upgrade lighting	10,000	0
Long Jump Pit	17,580	295
Upgrade Bernard Park Reticulation	44,078	0
Bridge Crossing Fixings	10,000	0
POS Playground Equipment	100,000	0
Northam Youth Space	859,411	0
Replace Sewer Line Wundowie	14,300	0
Library Server Cabinet	3,500	0
Old Railway Station	50,000	217
AVVVA - Building	90,365	27,085
Aboriginal & Environmental Building	4,433,686	22,550

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2016 Actual \$
<b><u>By Program (Continued)</u></b>		
<b>Transport</b>		
Northam Depot Redesign	10,000	0
Footpath Construction	420,051	263
Rural Drainage	493,147	37,279
Roads RRG	761,674	114,274
Roadworks - General Construction	612,294	0
Roadworks - Roads to Recovery	1,487,115	14,301
Roadworks - Supplementary Funding	328,601	0
Laneway Land Acquisition	57,000	0
Roadworks - Blackspot Funding	181,165	80,194
Roadworks - Gravel Sheeting	414,980	1,600
Kerb Renewal	125,000	305
Culvert Renewal	50,000	0
Footpath Renewal	0	436
Plant & Equipment - Road Plant Purchases	985,941	0
<b>Economic Services</b>		
Visitors Centre Audio	20,966	0
Soil Drains	12,000	0
Signs Tower - GEH	10,000	0
Waste Water Pump Station	201,181	0
Bakers Hill & Wundowie Water Project	25,000	0
	17,977,386	523,858

**SHIRE OF NORTHAM**

**NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY**

**FOR THE PERIOD ENDING 31 AUGUST 2016**

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2016 Actual \$
<b><u>By Class</u></b>		
Land and Buildings	6,020,799	136,223
Plant and Equipment	1,345,122	0
Furniture and Equipment	57,989	0
Bush Fire Equipment	460,000	0
Infrastructure Assets - Roads	3,960,829	210,675
Infrastructure Assets - Footpaths	420,051	700
Infrastructure Assets - Bridges & Culverts	0	0
Infrastructure Assets - Drainage	2,141,316	81,389
Infrastructure Assets - Parks & Ovals	1,211,715	32,005
Infrastructure Assets - Streetscape	175,000	34,845
Infrastructure Assets - Other	2,184,565	28,023
	17,977,386	523,858



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

4. DISPOSALS OF ASSETS

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

By Program	Written Down Value		Sale Proceeds		Profit(Loss)	
	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$
<b>Governance</b>						
PN1315 CEO Vehicle (N4082) MV1315	35,742		35,000		(742)	
PN1313 EMCS Vehicle (N10931) MV1313	27,832		25,000		(2,832)	
<b>Health</b>						
PN1402 Mgr Planning Vehicle (N3333) MV1402	29,015		23,500		(5,515)	
<b>Community Amenities</b>						
PN1403 Toyota Rav4 2wd Petrol	20,048		16,900		(3,148)	
<b>Recreation &amp; Culture</b>						
Sale of Land Tr to community recreation & Facilities Reserve	15,500		217,806		202,306	
<b>Transport</b>						
PN0917 N003 Fuso Canter Dual Cab 4T 9251	45,297		28,000		(17,297)	
PN0914 N007 Fuso Fighter 9T 9247	76,000		50,000		(26,000)	
Caterpillar Skid Steer	24,000		5,500		(18,500)	
PN1709 N1709 Multi Roller S589	43,748		5,000		(38,748)	
PN0819 N5413 Afcon Cherry Picker Trailer 9220	1,250		9,580		8,330	
PN5066 Road Broom 2003 S133	12,323		1,500		(10,823)	
No Asset No PN2123 Husqvarna ride on reel mower	0		1,000		1,000	
PN2482 Trailer Bobcat 4.5T S98	1,424		2,500		1,076	
Papas Box Top Trailer Dynapac Roller 211 PN590	1,100		500		(600)	
PN542 P542 Howard Procut Mower 210 2008 9113	4,049		1,500		(2,549)	
PN1004 N5461 Bobcat Trailer 4.5T RP0001	7,997		5,000		(2,997)	
PN1404 N10721 suzu Stsdn 2014 Exec Mgr Works Serv MV	34,860		32,000		(2,860)	
PN1306 N4099 Toyota Hilux 2.7l Petrol Ute MV1308	13,422		9,000		(4,422)	
PN1401 N10938 Mazda BT50 T Top Ute MV1401	17,314		10,000		(7,314)	
PN1409 N11069 Mitsubishi ASX 2.5l Premium MV1408	23,729		22,400		(1,329)	
	434,650	0	501,686	0	67,036	0



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

4. DISPOSALS OF ASSETS

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

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

Summary

Profit on Asset Disposals  
Loss on Asset Disposals

16/17 Budget \$	Ytd Actual \$
212,712	0
(145,676)	0





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

**4. DISPOSALS OF ASSETS**

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

67,036	0
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SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

5 INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-16	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$	16/17 Budget \$	Ytd Actual \$
<b>Recreation &amp; Culture</b>									
Loan 208 - Northam Country Club **	20,351	0	0	5,292	0	15,059	20,351	1,402	(331)
Loan 219 - Northam Bowling Club **	69,743	150,000	0	26,687	0	193,056	69,743	3,664	(829)
Loan 223 - Recreation Facilities	476,699	0	0	108,724	53,551	367,975	423,148	27,265	2,381
Loan 224 - Recreation Facilities	940,058	0	0	38,622	0	901,436	940,058	60,300	(10,319)
Loan New - Swimming Pool		1,000,000	0		0	1,000,000	0		
Loan New - Youth Space		500,000	0		0	500,000	0		
<b>Transport</b>									
Loan 221 - Airstrip Upgrade	25,770	0	0	12,491	0	13,279	25,770	1,412	(136)
<b>Economic Services</b>									
Loan 225 - Victoria Oval Purchase	769,138	0	0	31,600	0	737,538	769,138	49,336	(8,443)
	2,301,759	1,650,000	0	223,416	53,551	3,728,343	2,248,208	143,379	(17,677)

Note: \*\* indicates self - supporting loans.

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

Loan 221 - No longer a self supporting loan to Northam Aero Club now financed by general purpose revenue.



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

	16/17 Budget					Ytd Actual				
	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total	Opening Bal	Interest	Tfr To Reserve	Tfr From Reserve	Total
<b>6. RESERVES - CASH BACKED</b>										
Aged Accommodation Reserve	215,019	4,690	5,000	(13,500)	211,125	255,465	743	-	-	256,208
Employee Liability Reserve	467,474	10,010	-	-	477,484	494,602	1,614	-	-	496,216
Housing Reserve	246,892	5,267	-	-	252,179	242,782	852	-	-	243,634
Reticulation Scheme Reserve	89,575	1,918	10,000	(44,078)	57,415	48,750	309	-	-	49,059
Office Equipment Reserve	174,531	2,667	-	(30,523)	96,675	122,438	430	-	-	122,868
Plant & Equipment Reserve	521,876	11,171	230,000	(480,252)	282,595	600,754	1,802	-	-	602,556
Recreation Reserve	-	-	-	-	-	18,131	-	-	-	18,131
Road & Bridgeworks Reserve	97,028	2,078	-	-	99,106	547,453	342	-	-	547,795
Refuse Site Reserve	382,732	7,767	58,940	(75,000)	362,439	228,755	1,250	-	-	230,005
Regional Development Reserve	888,434	19,024	-	(480,981)	426,477	873,646	3,057	-	-	876,713
Speedway Reserve	137,252	2,939	-	-	140,191	134,967	474	-	-	135,441
Community Bus Replacement Reserve	31,665	678	30,000	-	52,343	31,138	108	-	-	31,247
Septage Pond Reserve	355,805	7,621	54,848	-	418,374	324,006	1,228	-	-	325,234
Killara Reserve	148,474	3,179	7,000	-	158,653	168,620	513	-	-	169,133
Stormwater Drainage Projects Reserve	27,906	598	-	-	26,504	27,441	98	-	-	27,537
Recreation and Community Facilities Reserve	788,243	18,446	(831,000)	(1,036,547)	579,142	810,814	3,227	225,000	-	1,039,041
Administration Office Reserve	858,978	14,111	-	(337,500)	335,589	671,090	2,275	-	-	673,325
Council Buildings & Amenities Reserve	32,408	694	-	-	33,102	130,204	114	-	-	130,318
River Town Pool Dredging Reserve	288,488	6,177	-	(223,600)	71,065	283,886	998	-	-	284,682
Parking Facilities Construction Reserve	119,884	2,587	70,000	(40,000)	152,451	123,583	414	-	-	123,997
Art Collection Reserve	21,578	462	-	-	22,040	21,219	74	-	-	21,293
Election Reserve	-	-	15,000	-	15,000	-	-	-	-	-
Revaluation Reserve	-	-	20,000	-	20,000	-	-	-	-	-
<b>Total Cash Backed Reserves</b>	<b>5,804,142</b>	<b>120,000</b>	<b>1,319,788</b>	<b>(2,761,981)</b>	<b>4,246,949</b>	<b>6,159,524</b>	<b>19,931</b>	<b>225,000</b>	<b>-</b>	<b>6,404,455</b>
<b>Total Interest</b>							<b>19,931</b>			

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



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 AUGUST 2016

	16/17 Budget	Ytd Actual	2015/2016 Financial Report
	\$	\$	\$
<b>7. NET CURRENT ASSETS</b>			
<b>Composition of Estimated Net Current Asset Position</b>			
<b>CURRENT ASSETS</b>			
Cash - Unrestricted	200,000	955,619	2,495,494
Cash - Restricted Unspent Grants	0	1,672,781	0
Cash - Restricted Reserves	4,281,949	5,879,002	7,646,227
Self Supporting Loan		18,442	0
Sundry Debtors	1,601,337	1,098,079	1,864,599
Rates - Current	0	11,768,580	0
Pensioners Rates Rebate	0	50,970	0
Provision for Doubtful Debts	0	(99,088)	0
Accrued Income/Prepayments	0	49,055	0
Inventories	10,000	0	20,174
	<u>6,093,286</u>	<u>21,393,440</u>	<u>12,026,493</u>
<b>LESS: CURRENT LIABILITIES</b>			
Sundry Creditors	(2,612,237)	(1,334,557)	(3,132,219)
Rates Income in Advance	0	138,750	0
Accrued Interest on Debentures	0	240	0
Payg Payable	0	60,024	0
Loan Liability	0	(156,328)	0
Provision for Annual Leave	0	(586,599)	0
Provision for Long Service Leave	0	(404,942)	0
	<u>(2,612,237)</u>	<u>(2,283,411)</u>	<u>(3,132,219)</u>
<b>NET CURRENT ASSET POSITION</b>	<b>3,481,049</b>	<b>19,110,029</b>	<b>8,894,274</b>
Less: Cash - Reserves - Restricted	(4,281,949)	(5,879,002)	(5,604,142)
Less: Cash - Unspent Grants - Restricted	0	0	0
Add: Current Loan Liability	223,416	156,328	210,154
Add: Leave Liability Reserve	477,484	496,216	467,474
Add: Budgetted Leave	100,000	100,000	100,000
<b>ESTIMATED SURPLUS/(DEFICIENCY) C/FWD</b>	<b>0</b>	<b>13,983,571</b>	<b>4,067,760</b>

### 12.4.3 Airport Water & Electricity

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

#### BRIEF

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

#### ATTACHMENTS

Attachment 1: Northam Airport Drawing

#### BACKGROUND / DETAILS

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

On 15 June 2016 Council made the following decision.

#### RECOMMENDATION / COUNCIL DECISION

Minute No: C.2715

Moved: Cr Rumjantsev  
Seconded: Cr Davidson

That Council;

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

CARRIED 9/0

On the 14 September 2016 Council made the following decision;

**MOTION / COUNCIL DECISION**

Minute No: C.2819

Moved: Cr Beresford

Seconded: Cr Little

That Council request the Chief Executive Officer to investigate the supply of power and water to the Hangars at the rear of the Northam Airport and report the findings back to Council.

CARRIED 10/0

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

**CONSIDERATIONS**

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

**Strategic Community / Corporate Business Plan**

Objective G3: Provide efficient and effective corporate management.

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

**Financial / Resource Implications**

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

**Legislative Compliance**

Nil.

**Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

Nil.

**Risk Implications**

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

## OFFICER'S COMMENT

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

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

As requested by Council on the 14 September 2016, staff have investigated the availability of Power and Water to the site, power has recently been upgraded to the junction box on Withers Street (2010), located at the front of the airport, as such the works quoted to provide the power to the sites includes a new line direct from the Western Power junction box servicing all the existing hangars on the back row and all additional proposed sites on the Eastern side.

The supply of water is a little more problematic as the current water supply is supplied onto the site via a 15mm pipe, this is considered insufficient, it supplies all water to the site including that to the fire hydrant and as such staff are in the process of requesting that Water Corporation do a full needs analysis of the site. The current works quoted are quoted for a new section of 30mm pipe to be connected to the existing 15mm pipe and will have restrictors put in place to ensure that existing sites are not affected. The works have been designed to accommodate for an upgraded water supply in the future. In addition staff have asserted that Water Corporation supplies water to the far end of Withers Street via a 50mm mains, it is suggested that the future needs of the site could be supplied via a new 50mm line running alongside the current 15mm line connecting to the existing piping infrastructure within the facility. The existing 15mm line would be used exclusively for the fire hose reel as required by DFES regulations.

At present only one of the existing hangars has requested the provision of power and water. The Lessee whom is new to the site undertook the lease based on the belief that the site had power and water available as per the May 2015 Airport Master Plan that was supplied to them as information about the Northam Airport.

At present all private hangars are leased for the same return to Council whether or whether not they have access to power and water.

**RECOMMENDATION**

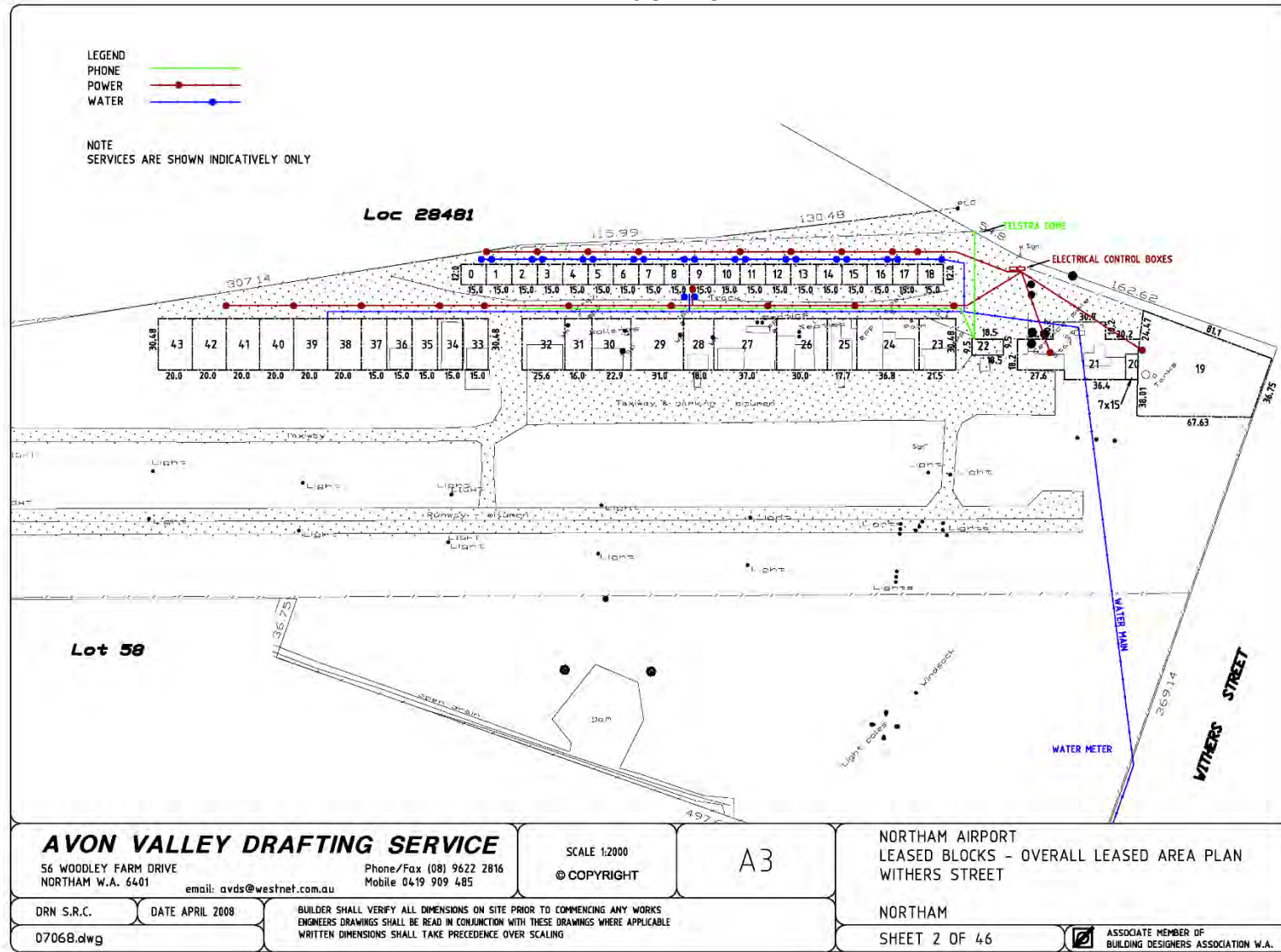
**That Council;**

- 1. Authorise unbudgeted expenditure of up to \$40,000, to be transferred from the Council Sport and Recreation Reserve to enable works to commence immediately to provide electricity and water to the rear hangars at the Northam Airport.**
- 2. Request staff report back to Council on the facilities future water needs.**

**Absolute Majority Vote Required**



Attachment 1



## 12.5 Community Services

Nil.

## 13. MATTERS BEHIND CLOSED DOORS

### RECOMMENDATION

That Council meet behind closed doors to consider agenda item 13.1 – Septage Disposal Agreement with the Shire of Toodyay in accordance with section 12.5 of the Shire of Northam Standing Orders Local Law 2008 and Section 5.23 of the Local Government Act 1995.

### 13.1 Septage Disposal Agreement with the Shire of Toodyay

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

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

Nil.

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

## 16. DECLARATION OF CLOSURE