



Shire of Northam  
*Heritage, Commerce and Lifestyle*

## **Shire of Northam**

### **Agenda**

### **Ordinary Council Meeting**

**19 July 2017**



**NOTICE PAPER**  
**Ordinary Council Meeting**  
**19 July 2017**

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 July 2017 at 5:30pm.

There will be a Forum meeting held in the Council Chambers on 12 July 2017 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:

Deputy Shire President  
Councillors

T M Little  
D G Beresford  
J E Williams  
J Proud  
C L Davidson  
U Rumjantsev  
C R Antonio  
D A Hughes

### Staff:

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

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

### 2.1 APOLOGIES

Executive Manager Community Services      R Rayson

### 2.2 APPROVED LEAVE OF ABSENCE

Cr S B Pollard has been granted leave of absence from 1st July 2017 to 31st July 2017 inclusive

Cr R W Tinetti has been granted leave of absence from 12th July 2017 to 31st July 2017 inclusive.

## 3. DISCLOSURE OF INTERESTS

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

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

Nil.

#### **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**

##### **RECOMMENDATION**

**That Council grant Cr DG Beresford leave of absence from 15 August 2017 to 17 September 2017 (inclusive).**

#### **9. CONFIRMATION OF MINUTES**

##### **9.1 ORDINARY COUNCIL MEETING HELD 21 JUNE 2017**

##### **RECOMMENDATION**

**That the minutes of the Ordinary Council meeting held on Wednesday, 21 June 2017 be confirmed as a true and correct record of that meeting.**

## 9.2 SPECIAL COUNCIL MEETING HELD 29 JUNE 2017

### RECOMMENDATION

That the minutes of the Special Council meeting held on Thursday, 29 June 2017 be confirmed as a true and correct record of that meeting.

## 9.3 NOTES FROM THE COUNCIL FORUM MEETING HELD 12 JULY 2017

### RECOMMENDATION

That Council receive the notes from the Council Forum meeting held Wednesday, 12 July 2017

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

## 11. REPORTS OF COMMITTEE MEETINGS

### 11.1 BUSH FIRE ADVISORY COMMITTEE MEETING HELD ON 20 JUNE 2017

Receipt of Minutes:

### RECOMMENDATION

That Council receive the minutes from the Bush Fire Advisory Committee meeting held on 20 June 2017.

Adoption of Recommendation:

### RECOMMENDATION

That Council:

1. Note the Community Emergency Services Manager Report as provided;
2. Appoints the following Fire Control Officers for the 2017/18 Season subject to the individual complying with the adopted minimum training and experience standards:



**Bakers Hill**

- Ulo Rumjantsev
- Simon Peters
- Kristapher Brown
- Suzanne Brown
- Gordon Ashman (Weather Officer only)

**Clackline / Muresk**

- Mathew Macqueen
- Matthew Letch (Permit Only until training requirement met)
- Blair Wilding (Permit Only until training requirement met)
- Nick Tighe (Permit Only until training requirement met)

**Grass Valley**

- Phillip Lloyd
- Paul Reynolds (Permit Only until training requirement met)
- Phil Gentle (Weather Officer only)

**Inkpen**

- Sim Kuiper (Weather & Permit Only until training requirement met)
- Clive Owen (Permit Only until training requirement met)
- Nic Dewar

**Irishtown**

- Rob Herzer

**Southern Brook**

- Paul Antonio (Permit Only until training requirement met)

**Northam**

- Greg Montgomery

**Wundowie**

- Tyron McMahon
3. Appoint Mr Mathew Macqueen as the Chief Bushfire Control Officer and Mr Simon Peters as the Deputy Chief Bushfire Control Officer for the 2017/18 period;
  4. Create the Wundowie Bushfire Brigade under Section 41 Bushfire Act 1954;
  5. Create and discuss a draft memorandum of understanding with Wundowie FRS and DFES to utilise their facilities and members in Wundowie;

6. Advertise the proposed intention to create a joint Wundowie BFB/VFRS Brigade to attract new membership of volunteer;
7. Submit a business case to DFES to fund the Wundowie joint brigade out of the ESL and supply vehicles suitable for the area (Possibly a 3.4U and LT) make the necessary adjustments to the current building; and
8. Create a specific fire district for Wundowie BFB to include the land east of Linley Valley Road, west of Coates and Sims road, and everything north of Great Eastern Highway. (See Map above).
9. Advertise the proposed Northam Central Bushfire Brigade seeking expression of interest in the Northam locality and present the findings to a Bushfire Advisory Committee Meeting;
10. Endorse the 2017/18 Fire Break Notice as previously adopted for the 2016/17 subject to the inclusion of:
  - Giving landowners of land greater than 1 hectare the options of either installing a firebreak, slashing the entire property or a combination of both; and
  - Minor streamlining changes to make the notice more readable for the general public.



Shire of Northam  
*Heritage, Commerce and Lifestyle*

## Shire of Northam

### Minutes

### Bush Fire Advisory Committee

20 June 2017

### DISCLAIMER

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Bush Fire Advisory Committee Meeting Minutes  
20 June 2017



## 1. DECLARATION OF OPENING

The Chairperson, Cr T M Little declared the meeting open at 6:05pm

## 2. ATTENDANCE

### Voting Committee:

Chairperson (Councillor)	Terry Little
Inkpen Brigade	Murray Bow at 6:10pm
Clackline Muresk Brigade	Blair Wilding
Bakers Hill Brigade	Steve Gray
Grass Valley Brigade	Sam Moss
Irishtown Brigade	Murray McGregor
Jennapullin Brigade	Aaron Smith
Wundowie Volunteer Fire and Rescue Service	Trevor Sangston
Northam Volunteer Fire and Rescue Service	Greg Montgomery
Councillor	Ulo Rumjantsev

### Representatives and Staff:

Chief Executive Officer	Jason Whiteaker (left at 7:02pm)
Executive Manager Development Services	Chadd Hunt
Community Emergency Service Manager (CESM)	Daniel Hendriksen
Executive Assistant – CEO	Alysha Maxwell
Deputy Bush Fire Control Officer	Simon Peters

### Gallery

Three (3) members of the public.

## 2.1 APOLOGIES

### Voting Committee:

Southern Brook Brigade	Paul Antonio
------------------------	--------------

### Representatives and Staff:

Chief Bush Fire Control Officer	Mathew Macqueen
Department of Parks and Wildlife (Wheatbelt)	Graeme Keals
Department of Parks and Wildlife (Perth Hills)	Michael Pasotti

Bush Fire Advisory Committee Meeting Minutes  
20 June 2017



**3. DISCLOSURE OF INTERESTS**

Item Name	Item No.	Name	Type of Interest	Nature of Interest
Nominations For Bush Fire Control Officers (FCO) 2017/18	5.3	Cr U Rumjantsev	Impartiality	He is a member of the Bakers Hill Volunteer Bushfire Brigade and has been nominated as a S.O.N FCO.

**4. CONFIRMATION OF MINUTES**

**4.1 COMMITTEE MEETING HELD 28 MARCH 2017**

**RECOMMENDATION / COMMITTEE DECISION**

Minute No: BFAC.157

Moved: Mr Greg Montgomery

Seconded: Cr Ulo Rumjantsev

That the minutes of the Bush Fire Advisory meeting held 28<sup>th</sup> March 2017 be confirmed as a true and correct record of that meeting.

CARRIED 9/0

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**5. COMMITTEE REPORTS**

**5.1 CHIEF BUSHFIRE CONTROL OFFICER (CBFCO) REPORT**

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	5.1.3.1
<b>Reporting Officer:</b>	Mathew Macqueen CBFCO
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

**BRIEF**

The Chief Bushfire Control Officer Report will be provided at the meeting.

**ATTACHMENTS**

Nil.

**BACKGROUND / DETAILS**

Items likely to be discussed include;

- Fires since previous meeting;
- Summary/debrief of fire season;
- Operational items; and
- Safety Circulars.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

Objective: Provide services and processes to enhance public safety.

Strategy C2.3: Provide, monitor and improve adequate Bush Fire Protection provisions.

Action: Support local bushfire brigades in bushfire management.

**Financial / Resource Implications**

Nil.

**Legislative Compliance**

Nil.

**Policy Implications**

Nil.



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20 June 2017

**Stake Holder Engagement / Consultation**

Nil.

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

Nil.

**RECOMMENDATION**

**That Council note the Chief Bushfire Control Officer Report as provided.**

Committee Discussion

The Committee did not make a decision in relation to this item as the CBFCO had no matters to report on for this period.

Bush Fire Advisory Committee Meeting Minutes  
20 June 2017



Mr Murray Bow entered the Council Chambers at 6:10pm.

## 5.2 COMMUNITY EMERGENCY SERVICES MANAGER REPORT

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	5.1.3.1
<b>Reporting Officer:</b>	Daniel Hendriksen Community Emergency Services Manager
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

### BRIEF

For the Committee to receive and note the update provided by the Community Emergency Services Manager (CESM).

### ATTACHMENTS

Nil.

### BACKGROUND / DETAILS

N/A

### CONSIDERATIONS

#### Strategic Community / Corporate Business Plan

Objective: Provide services and processes to enhance public safety.

Strategy C2.3: Provide, monitor and improve adequate Bush Fire Protection provisions.

Action: Support local bushfire brigades in bushfire management.

#### Financial / Resource Implications

Nil.

#### Legislative Compliance

Nil.

#### Policy Implications

Nil.

#### Stake Holder Engagement / Consultation

Nil.

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20 June 2017



**Risk Implications**

Nil.

**OFFICER'S COMMENT**

**Equipment for BFB Trucks**

I have delivered to your brigade some supplies for the trucks:

For each station

- 5lt Truck wash
- Washing Broom
- Sponge

For each vehicle

- Assorted Cable ties
- 2 rolls Gaff Tape
- 2 rolls Electrical Tape
- Can WD40
- Can of Silicon Spray
- Smelly tree

Please add these items to the vehicle check lists.

Could brigades advise who has a box of coloured flagging tape in their trucks and is it short any colours as I would like to supply these to all vehicles.

**Computers & Printers**

Computers have arrived at the shire and are being setup for brigade use they will begin to be rolled out across the Brigades very soon! Once they are out we will look at an internet solution for each brigade.

**PPE**

In the new financial year I will put out a call for PPE. I will send out your current sheets of PPE when the time comes.

**Stationary**

In the new financial year I will be putting together a stationary pack for each brigade with the essential items.

**Prescribed Burns**

Burn Plans will be sent out to each brigade please start planning to complete burns. Payment for burns will be on completion of burns and will be an even amount across the brigades.

**R2R for New brigades & Trucks**

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I am preparing a report as requested by BFAC to establish the Wundowie BFB and Northam Central BFB this report will hopefully go up to the next BFAC.

Appliance R2R, will also be completed in the next few months. Some brigades will need to decide which vehicle would suit their district.

3.4 U Dual Cab	4.4 Rural
Dual Cab	Single Cab
3000lt	4000lt
Large volume high pressure diesel pump	Low volume low pressure diesel pump
Smaller monitor deck	Larger monitor deck
Large lockers with lots of extra space	Small lockers with some space
Built in Foam tank 200lt? plus drums	2 drums foam and inductor
Built in fridge on drop slide	No fridge
Loads of hoses equipment and ladders	Small amount hoses. Some equipment
Slightly more complex pump panel	Simple pump panel
18- 22ton 9m long	18- 22ton 8m long

The report will go to DFES and they will decide on the final outcome based on risk and growth in the area.

**Bushfire Procedures Manual**

Please be aware of the procedure on Structural Firefighting and Vehicle fires. I will print them out and hang them in the sheds.

I will be working on the extension of a procedure manual by the beginning of next year. It will cover the basics of what we do such as driving, insurance, incident reporting, SOPs, Social media and photos, Harvest Bans and brigade admin. This manual should help members and assist them with their role in the brigade.

**Volunteer Firefighters Dinner**

On the 17<sup>th</sup> of June the Shire of Northam hosted the first Volunteer Firefighters Dinner. It was a chance for the Shire of Northam to thank you, the volunteers for their time and efforts over the last fire season and for all the brigades to come together for some good food and a couple drinks. We hope to continue this in years to come.

**BART App**

We are researching the costs and viability of purchasing the BART App. The app controls callouts and responses to an incident and allows all users to see instantly who will be attending so brigades know when they are sitting in the

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20 June 2017



truck waiting for crews they will know who and how many members are attending.

#### **RUI Exercise**

The Department of Fire and Emergency Services in conjunction with the Shire of Northam are conducting a "Rural Urban Interface" (RUI) Exercise. The exercise "Exercise Discuus" is intended to give volunteers practical experience into the Rural Urban Interface.

9am - 1pm on the 28th October 2017.

The Rural Urban Interface is any area in which manmade structure and the natural environment border on each other as such the area chosen is the town site of Wundowie

Bush Fire Brigades from all over the Avon region and the Volunteer Fire and Rescue Services will be involved in this exercise.

I will be conducting RUI Training in all bushfire brigades in the lead up to the exercise. Dates for the training will be determined and sent out to brigades.

This year the RUI Exercise will be held in Wundowie but we are hoping to continue the exercise each year at different Avon towns such as Toodyay, York, Beverley etc.

#### **Bakers Hill BFB Roller Doors**

Bakers hill BFB Roller doors have now been replaced with new doors. A reminder to all brigade members to ensure the door is all the way open before driving out

#### **Southern Brook BFB Communications**

In the coming weeks the Southern Brook BFB will be fitted with a landline telephone and a 3G Signal Booster to create Mobile coverage in and around the shed.

#### **Inkpen 2.4**

I had put in to DFES for the 17/18 budget to restore the Inkpen 2.4. This included some paint touch ups and new stripping and decals. DFES contacted the Shire and advised we have approval to conduct the works this financial year! I look forward to the return of the truck to the brigade.

#### **Crew Protection Upgrades**

There is still no set date to when the trucks will be returned to us. What we do know is that all of the 2.4's were overweight. The two centre rear seats in each truck have been removed effectively making the truck a 4 seater and have been replaced with a permanent Engel fridge mount.

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**RECOMMENDATION / COMMITTEE DECISION**

**Minute No: BFAC.158**

**Moved: Cr Ulo Rumjantsev  
Seconded: Mr Murray McGregor**

**That Council note the Community Emergency Services Manager Report as provided.**

**CARRIED 10/0**

Committee Discussion

The CESM briefly discussed/explained the items outlined in the report as detailed in the above Officer's Comment.

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20 June 2017

Attachment 1

Date	Motion No	Item No	Subject	Motion	Action By	Comment	Date Completed	Status
16/03/2016	C.2655	11.4	ADOPTION OF THE RECOMMENDATIONS OF THE BUSHFIRE ADVISORY COMMITTEE MEETING	<p>That Council:</p> <ol style="list-style-type: none"> <li>Review all (any) current Local Laws that are bush fire related, including those that apply to fire breaks, and if they are found to be out-of-date or not applicable that they be rescinded or amended.</li> <li>Request BFAC to investigate and report back to Council regarding the adoption of WALGA's Model Bush Fire Brigade Local Laws as adopted by several other Shires to better reflect the current BUSH FIRES ACT 1954, LOCAL GOVERNMENT ACT 1995 and the FIRE AND EMERGENCY SERVICES ACT. Should Council decide that the adoption of "Local Laws" may be appropriate then these be developed in conjunction with the Shire of Northam's Bush Fire Brigades Administration Procedures Manual.</li> <li>Note the progress on the BFAC Terms of reference working party.</li> <li>Endorse that the following restriction apply to the burning of garden refuse in accordance with Section 24G (2) of the Bush Fires Act 1954-                     <ol style="list-style-type: none"> <li>During the prohibited period no burning without a permit, this includes incinerators and on the ground burning.</li> <li>During the restricted period no burning on a property less than 2000m<sup>2</sup> with in the Shire of Northam without a permit.</li> <li>During the restricted period properties 2000m<sup>2</sup> and above can light a fire under the conditions of Section 24F (3) of the Act without a permit.</li> </ol> </li> <li>Following the adoption of the above recommendation, place public notice of the new restrictions and include within the future Firebreak Orders for the Shire of Northam.</li> <li>Note the content of the Fire Permits report.</li> <li>Create a subcommittee to undertake a review of the existing and future structure of the Bush Fire Brigades as</li> </ol>	CESM	<p>1. Complete 2. Next BFAC 3. Next BFAC 4. Posted in Government Gazette and local Paper on 17/05/16 5. Ongoing 6. Complete 7. Ongoing Subcommittee report next BFAC 8. Ongoing Subcommittee report next BFAC 9. Complete.</p> <p>Next meeting is to be held on 31 May 2016.</p>	17/05/2016	Closed

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20 June 2017

Date	Motion No	Item No	Subject	Motion	Action By	Comment	Date Completed	Status
				<p>indicated within this report and requests that a further report be presented to BFAC with the findings of the review. The subcommittee is to consist of the following members;</p> <ul style="list-style-type: none"> <li>• Daniel Henriksen;</li> <li>• Ulo Rumjansev;</li> <li>• Greg Montgomery; and</li> <li>• Rob Herzer.</li> </ul> <p>8. Forms a subcommittee of BFAC, consisting of Daniel Henriksen as the Shire representative and David Russell as the BFAC representative, to investigate and report on the prospect of establishing a Central Heavy Fast Reaction Bush Fire Brigade.</p> <p>9. Notes the contents of the CESM report.</p>				
15/06/2016	C.2722	11.5	ADOPTION OF THE RECOMMENDATIONS OF THE BUSHFIRE ADVISORY COMMITTEE MEETING	<p>That Council;</p> <p>1. Endorse, as elected by the members of the Bushfire Advisory Committee that Gary Shepherdson be the Presiding Member for the Bushfire Advisory Committee for the following 12 months, or until the next BFAC AGM;</p> <p>2. Endorses the BFAC Terms of Reference as attached to this agenda subject to the Northam and Wundowie Volunteer Fire Rescue Service (VFRS) being included as voting delegates;</p> <p>3. Accepts the Shire of Northam Bush Fire Brigades Administration Manual as attached to this agenda with the following modifications:</p> <p>Part 3 3.12 That the minimum training standard to be an FCO be included only. 6.3 Change Date to 20 February as ESL Grant closes on 11 March. 1st Schedule - Part 2 2.9 Remove point 1.</p> <p>2.8 All reference to CBFCO be replaced with: - Brigade captain who will pass on to the CBFCO and CESM.</p>	CESM	<p>1 - Noted 2. 2/09/16 Complete - Email to be sent to all BFAC members with new Terms of Reference 041124 3. 27/09/16 Complete - Email to be sent to all Brigades 041474 4. Complete - Email to be sent to both sub-committees 5.05-Jul-2016 Complete - Published in Government Gazette No. 122. 6. Complete - Invitation to be sent to next meeting sent for 6th Oct 2016 7. 20/09/16 Complete - Followed Chain of command and the motion went forward to DOAC with an expected date of March 2017 see DOAC Minutes 20/09/16 8. 2/09/16 Complete - Letter to be sent to all officers confirming appointment and considerations attached there to 9. noted 10. noted 11. 2/09/16 Complete - Letter to Greg Montgomery to be sent 12. 2/09/16 Complete - Letter To Gary to be sent 13. 2/09/16 Complete - Letter to Ma1 to be sent 14&amp;15 Noted 16. it would be prevelent to wait until the outcome of the structure of the</p>	17/11/2016	Closed



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Date	Motion No	Item No	Subject	Motion	Action By	Comment	Date Completed	Status
				<p>1st Schedule -Part 3</p> <p>3.3(e) Include CESM in notification</p> <p>3.3(g) Change date to 'by the BFAC annual general meeting'.</p> <p>3.7 Change date to 20 February as ESL Grant closes on 11 March.</p> <p>1st Schedule - Part 5</p> <p>That after any reference to the CBFCO, this be followed by an additional reference to the DCBFCO and CESM.</p> <p>4. Merge the Subcommittee of BFAC with the existing subcommittee established for the creation of the new brigades;</p> <p>5. Endorse the 2016/17 Fire Break Order subject to the following amendments as presented in Attachment 2 of this report:</p> <ul style="list-style-type: none"> <li>- Section 1 – Rename to include land between 1 hectare to 10 hectares;</li> <li>- Section 1 - Remove point 7 relating to divisional breaks;</li> <li>- Section 2 – Rename to include land less than 1 hectare;</li> <li>- Add a new section after point 2 for 'Land over 10 hectares to only require 2 metre firebreaks; and</li> <li>- Section 4 – Remove point 6 relating to divisional breaks.</li> </ul> <p>6. Invite all Elected Members and appointed FCO's to attend the next Fire Control Officer (FCO) meeting;</p> <p>7. Formally correspond with DFES regarding the current status of the Risk to Resource (R2R) model;</p> <p>8. Appoints the following Fire Control Officers for the 2016/17 Season subject to the individual complying with the adopted minimum training and experience standards prior to the commencement of the 2016/17 fire season:</p> <p>Inkpen BFB:</p>		Rural Fire Service is set by the State Government.		

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				<ul style="list-style-type: none"> <li>- Sim Kuiper</li> <li>- Soren Neilson</li> <li>- Clive Owen</li> </ul> <p>Bakers Hill BFB:</p> <ul style="list-style-type: none"> <li>- Ulo Runjanisev</li> <li>- Steve Gray</li> <li>- Simon Peters</li> <li>- Gordon Ashman (Weather Officer Only)</li> </ul> <p>Clackline BFB:</p> <ul style="list-style-type: none"> <li>- Matt Macqueen</li> <li>- Sue Booker</li> <li>- Matthew Letch</li> <li>- Blair Wilding</li> <li>- Nick Tighe</li> </ul> <p>Irishlowe BFB:</p> <ul style="list-style-type: none"> <li>- Don French (Permit Only)</li> <li>- Ross MacKenzie</li> <li>- Rob Herzer</li> <li>- David Russell</li> <li>- Murray McGregor</li> </ul> <p>Grass Valley BFB:</p> <ul style="list-style-type: none"> <li>- Gary Shephardson</li> <li>- Philip Lloyd</li> <li>- Richard Maris (Permit Only)</li> <li>- Alf Brown (Permit Only)</li> <li>- Phil Gentle (Permit Only) &amp; (Weather Officer)</li> <li>- Paul Reynolds (Permit Only)</li> </ul> <p>Southern Brook BFB:</p> <ul style="list-style-type: none"> <li>- Paul Antonio</li> </ul> <p>Jannapulla BFB:</p> <ul style="list-style-type: none"> <li>- Aaron Smith</li> <li>- Trevor Smith</li> <li>- Brett Smith</li> <li>- Lynlon Smith (Weather Officer Only)</li> </ul> <p>Northam Shire CEM</p> <ul style="list-style-type: none"> <li>- Daniel Hendriksen</li> </ul>					

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Date	Motion No	Item No	Subject	Motion	Action By	Comment	Date Completed	Status
				<p>Northam Fire &amp; Rescue Service - Greg Montgomery</p> <p>9. Modify the requirements to be a fully operational Active FCO to have undertaken the following DFES training modules in addition to having a minimum 3 years Fire Fighting Experience within the last 5 years –</p> <ul style="list-style-type: none"> <li>i. Introduction to Fire Fighting;</li> <li>ii. Bush Fire Firefighting;</li> <li>iii. Structural Awareness; and</li> <li>iv. Crew Leader/Advanced Firefighter and/or Sector Commander FCO course or a refresher within the last 10 years.</li> </ul> <p>10. Endorse that the requirements for a Permit issuing FCO or Fire Weather Officer only is to have undertaken the following DFES training modules–</p> <ul style="list-style-type: none"> <li>i. FCO Course or a refresher within the last 10 years.</li> </ul> <p>11. Appoints Greg Montgomery as a FCO for the Northam Townsite;</p> <p>12. Appoints Gary Shepherdson as the Chief Bush Fire Control Officer for the 2016/17 Season until the next BFAC AGM subject to the individual complying with the adopted minimum training and experience standards prior to the commencement of the 2016/17 fire season;</p> <p>13. Appoints Matt Macqueen as the Deputy Chief Bush Fire Control Officer for the 2016/17 Season until the next BFAC AGM subject to the individual complying with the adopted minimum training and experience standards prior to the commencement of the 2016/17 fire season;</p> <p>14. Receive the Community Emergency Services Manager Report as provided; and</p> <p>15. Note the Bushfire Control Officer Report as provided.</p> <p>16. Request the Chief Executive Officer to prepare a detailed feasibility report on the proposed creation of both the Northam Central Bushfire Brigade and Wundowie</p>				

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				Bushfire brigade. The report is to be submitted to the BFAC prior to further considerations by Council.				
15/10/2016	C.2307	11.7	ADOPTION OF THE RECOMMENDATIONS OF THE BUSH FIRE ADVISORY COMMITTEE (APPENDIX 3)	That Council: 1. Approve the Fire Control Officers for 2014/2015 as listed;  <ul style="list-style-type: none"> <li>• Gary Shepherdson (CBFCO / Grass Valley)</li> <li>• Mathew Macqueen (DCBFCO West / Clackline Muresk)</li> <li>• Robert Herzer (DCBFCO East / Irishtown)</li> <li>• John Hansen (CESM)</li> <li>• Gordon Ashman – Bakers Hill (Weather Officer Only)</li> <li>• Ulo Rumjansev – Bakers Hill</li> <li>• Chris Barrington - Bakers Hill</li> <li>• Geoff Both – Bakers Hill</li> <li>• Mathew Macqueen – Clackline Muresk</li> <li>• Sue Brooker – Clackline Muresk</li> <li>• Phil Gentle (Weather Officer &amp; FCO) – Grass Valley</li> <li>• Richard Manis – Grass Valley</li> <li>• Paul Reynolds - Grass Valley</li> <li>• Don French – Irishtown</li> <li>• Ross Mackenzie – Irishtown</li> <li>• David Russell - Irishtown</li> <li>• Sim Kuiper (Weather Officer &amp; FCO) – Inkpen</li> <li>• Soren Neilson – Inkpen</li> <li>• Clive Owen – Inkpen</li> <li>• Aaron Smith – Jennapullin</li> <li>• Trevor Smith – Jennapullin</li> <li>• Brett Smith – Jennapullin</li> <li>• Lynton Smith (Weather Officer Only) - Jennapullin</li> <li>• Paul Antonio – Southern Brook</li> </ul> 2. Endorse the decommissioning of the Chedaring Road stand pipe.	CESM			Closed
2/11/2016	C.2850	9.1	Bushfire Advisory Committee (BFAC) – 25 October 2016	That the minutes of the Bush Fire Advisory meeting held 31st May 2016 be confirmed as a true and correct record of that meeting subject to confirmation that the attachment within Item 6.2- BFAC Terms of Reference should state that the Chief Bushfire Control Officer and Deputy Chief Bushfire Control are Non-Voting members (as contained within the printed Agenda for the meeting).	CESM	17/11/16 Completed - Changes made to BFAC Terms of Reference. Emailed out to BFAC Committee.	17/11/2016	Closed
2/11/2016	C.2852	9.1	Bushfire Advisory Committee (BFAC) – 25 October 2016	That Council revokes decision C2722, Part 9, made on June 15, 2016 which reads as follows:  Modify the requirements to be a fully operational Active	CESM	All references to this decision removed	17/11/2016	Closed

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				FCO to have undertaken the following DFES training modules in addition to having a minimum 3 years Fire Fighting Experience within the last 5 years – v. Introduction to Fire Fighting vi. Bush Fire Firefighting vii. Structural Awareness viii. Crew Leader/Advanced Firefighter and/or Sector Commander FCO course or a refresher within the last 10 years.				
2/11/2016	C.2853	9.1	Bushfire Advisory Committee (BFAC) – 25 October 2016	BFAC recommends to Council that: - BFAC members are given at least 5 working days after the minutes of a BFAC meeting are circulated to comment or raise issues associated with the wording of the minutes, before the BFAC minutes are included in a Council agenda; and - Each draft document considered by BFAC is amended in accordance with BFAC resolutions and the amended version is circulated to BFAC members for at least 5 working days for comment before it is included in the Council agenda.	CESM	17/11/16 Completed - Changes made to BFAC Terms of Reference. Emailed out to BFAC Committee.	17/11/2016	Closed
2/11/2016	C.2854	9.1	Bushfire Advisory Committee (BFAC) – 25 October 2016	BFAC recommends to Council that: - The Shire undertakes an immediate risk assessment by a competent person(s) into the readiness of BFB's to respond to structure and car fires in the Shire.	CESM	15/11/16 EMDS discussing with LGIS if they could undertake the risk assessment -23/11/16 LGIS referred the matter to Graham Swift at DFES to assist.  07-02-17 - Emailed DFES regarding undertaking the Risk Assessment on behalf of the Shire.  17/03/2017 - DFES are undertaking the Risk Assessment which will be provided as soon as possible. Some instruction manuals have been provided.		Open
2/11/2016	C.2855	9.1	Committee (BFAC) – 25 October 2016	BFAC recommends to Council that: - Prior to the risk assessment has been undertaken and risk control measures have been implemented, that a Standard Operating Procedure is developed in consultation with DFES to reduce the risk of injury to BFB personnel operating at structure and car fires.	CESM	7/12/2016 - SOP 13 & 14 regarding Vehicle and Structural fires is in draft awaiting management approval.12-1-2017 - will be sent out to brigades in the week - 21-1-17 SOP sent out via email to all brigades and FCO's	21/01/2017	Closed

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2/11/2016	C.2856	9.1	Committee (BFAC) – 25 October 2016	That it be recommended to Council that it: -Appoints Tyron McMahon as a Fire Control Officer for the 2016/17 Season subject to the individual complying with the adopted minimum training and experience standards	CESM	17/11/16 Complete Letter sent and added to FCO List	17/11/2016	Closed
2/11/2016	C.2857	9.1	Bushfire Advisory Committee (BFAC) – 25 October 2016	That it be recommended to Council that it: Requests the FES Commissioner and/or the Minister for Emergency Services to modify the restricted and prohibited burning periods for the Shire of Northam to:  - Restricted 1st October to 30th November - Prohibited 1st December to the 28th February the following calendar year - Restricted 1st March to the 30th April	CESM	25/11/2016 – Spoke with DFES Northam to see how the process works and if the motion would be supported by the region. -  7/12/16 Drafted letter to FES Commissioner.2-2-2017 letter sent		Closed
16/11/2016	C.2870	11.4	Adoption of the Recommendations of Local Emergency Management Committee	That Council: 1. Endorse the attached Shire of Northam Local Emergency Management Arrangements 2016 subject to the amendments identified at the meeting including minor typographical adjustments; and 2. Authorise the Chief Executive Officer to update any contact information within the Plan as required.	CESM	Signed copy sent to SEMC for endorsement. Created public version and posted to website. Signed copy sent to all LEMC members. Printed copies to be sent out to agencies and libraries.	18/11/2016	Closed
16/11/2016	C.2878	12.3.4	Appointment of Chief Bush Fire Control Officer and Deputy Chief Bush Fire Control Officers	That Council: 1. Appoint Malthew Macqueen as the Chief Bush Fire Control Officer for the 2016/17 Season until the next BFAC AGM subject to the individual complying with the adopted minimum training and experience standards. 2. Appoint Simon Peters as the Deputy Chief Bush Fire Control Officer for the 2016/17 Season until the next BFAC AGM subject to the individual complying with the adopted minimum training and experience standards.	CESM	Letters and certificates sent out to Chief and Deputy BFCO's. FCO list updated and sent out to all FCO's and placed on the website. All SMS and DFES records updated to reflect change	18/11/2016	Closed
15/02/2017	C.2951	12.3.9	Appointment as Lieutenant of the Bakers Hill Bushfire Brigade	That Council appoint Tania Petersen, Kristofer Brown and Patricia Rujmjansev as Lieutenants of the Bakers Hill Bushfire Brigade until the next annual general meeting of the Brigade to be held April 2017.	CESM	Letters have been sent.	7/02/2017	Closed
19/04/2017	C.2993	11.2	BUSHFIRE ADVISORY COMMITTEE MEETING HELD ON 28th MARCH 2017	That Council: 1. Endorse the below exemptions to the Harvest Vehicle Movement and Hot Works Ban: 1.1 The Shire of Northam Grants an Exemption to the Electricity Network Corporation (Trading as Western Power) and their Contractors during a Shire imposed Harvest, Hot Works and Vehicle Movement Bans for works which cannot reasonably be postponed to a time with safer fire weather conditions. Conditions of the exemption:	CESM	1.1 The Shire of Northam Grants an Exemption to the Electricity Network Corporation; 9/05/17 Letter sent confirming exemption. 1.2 The Shire of Northam Grants an Exemption to the Water Corporation; 9/05/17 Letter sent confirming exemption. 1.3 The Shire of Northam Grants an Exemption to the Brookfield Rail Ply Ltd; 9/05/17 Letter sent confirming		Open

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				<p>- Compliance with the requirements as specified in the Department of Fire &amp; Emergency Services Total Fire Ban Exemption Notice for the Electricity Network Corporation as provided in Attachment 1;</p> <p>- Staff or Contractors are to contact the Chief Bush Fire Control Officer (CBFCO) and/or Community Emergency Service Manager (CESM) prior to activating the exemption;</p> <p>- The CBFCO or CESM may suspend the exemption for a specified period; and</p> <p>- Council may at any time review or revoke the exemption.</p> <p>1.2 The Shire of Northam Grants an Exemption to the Water Corporation and their Contractors during a Shire imposed Harvest, Hot Works and Vehicle Movement Bans for works which cannot reasonably be postponed to a time with safer fire weather conditions. Conditions of the exemption:</p> <p>- Compliance with the requirements as specified in the Department of Fire &amp; Emergency Services Total Fire Ban Exemption Notice for the Water Corporation as provided in Attachment 2;</p> <p>- Staff or Contractors are to contact the Chief Bush Fire Control Officer (CBFCO) and/or Community Emergency Service Manager (CESM) prior to activating the exemption;</p> <p>- The CBFCO or CESM may suspend the exemption for a specified period; and</p> <p>- Council may at any time review or revoke the exemption.</p> <p>1.3 The Shire of Northam Grants an Exemption to the Brookfield Rail Pty Ltd, and their Contractors during a Shire imposed Harvest, Hot Works and Vehicle Movement Bans for works which cannot reasonably be postponed to a time with safer fire weather conditions. Conditions of the exemption:</p> <p>- Compliance with the requirements as specified in the Department of Fire &amp; Emergency Services Total Fire Ban Exemption Notice for Brookfield Rail Pty Ltd as provided in Attachment 3;</p> <p>- Staff or Contractors are to contact the Chief Bush Fire Control Officer (CBFCO) and/or Community Emergency Service Manager (CESM) prior to activating the exemption;</p> <p>- The CBFCO or CESM may suspend the exemption for a specified period; and</p>		<p>exemption. 2. Endorse the Inkpen Road Landfill Fire Management Plan prepared by IW Projects Pty Ltd on 20 January 2017; 26/4/17 Fire plan included in waste management plan and implemented.</p> <p>3. Endorse the Old Quarry Road Landfill Fire Management Plan prepared by IW Projects Pty Ltd on 28 February 2017; ; 26/4/17 Fire plan included in waste management plan and implemented.</p> <p>4. Note the Community Emergency Services Manager Report as provided; 9/05/17 NFA</p> <p>5. Note the Chief Bushfire Control Officer Report as provided; 9/05/17 NFA</p> <p>6. Seek clarification from DFES in regards to how prerequisites work/apply to their minimum FCO training requirements; 9/05/17 Emailed to DFES awaiting response.</p> <p>7. Endorse that the notice of motion put forward by the Grass Valley BFB pertaining to FCO training requirements is reconsidered once the above clarification is received; Awaiting response from DFES on item 6 will be re address at BFAC.</p> <p>8. Seek clarification from DFES in regards to how they view brigade members who have previously completed the FCO course; and 9/05/17 Emailed to DFES awaiting response.</p>		

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				<p>- Council may at any time review or revoke the exemption.</p> <p>2. Endorse the Inkpen Road Landfill Fire Management Plan prepared by IW Projects Pty Ltd on 20 January 2017;</p> <p>3. Endorse the Old Quarry Road Landfill Fire Management Plan prepared by IW Projects Pty Ltd on 28 February 2017;</p> <p>4. Note the Community Emergency Services Manager Report as provided;</p> <p>5. Note the Chief Bushfire Control Officer Report as provided;</p> <p>6. Seek clarification from DFES in regards to how prerequisite's work/apply to their minimum FCO training requirements;</p> <p>7. Endorse that the notice of motion put forward by the Grass Valley BFB pertaining to FCO training requirements is reconsidered once the above clarification is received;</p> <p>8. Seek clarification from DFES in regards to how they view brigade members who have previously completed the FCO course; and</p> <p>9. Request the Chief Executive Officer to write to DFES expressing the Grass Valley Brigade's concern and disappointment of the pre-delivery conditions of the Grass Valley 4.4 unit which resulted in the crews being at risk in four separate instances in the 2016/17 fire season.</p>		<p>9. Request the Chief Executive Officer to write to DFES expressing the Grass Valley Brigade's concern and disappointment of the pre-delivery conditions of the Grass Valley 4.4 unit which resulted in the crews being at risk in four separate instances in the 2016/17 fire season. 28/04/17 Grass Valley 4.4 was taken to Host for a full operational check of the Pumping and plumbing system. 9/5/17 Spoke to DFES Fleet regarding correspondence. Will draft a letter regarding issues.</p>		



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Cr U Rumjantsev declared an "Impartiality" interest in item 5.3 – Nomination for Bush Fire Control Officers (FCO) 2017/18 as he is a member of the Bakers Hill Volunteer Bushfire Brigade and has been nominated as a S.O.N FCO.

### 5.3 NOMINATIONS FOR BUSH FIRE CONTROL OFFICERS (FCO) 2017/18

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	5.1.3.1
<b>Reporting Officer:</b>	Daniel Hendriksen Community Emergency Services Manager
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

For the committee to recommend to Council the appointment of Fire Control Officers (FCO) for the following 12 month period.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

Council resolved at its meeting held on 15 July 2015 the following (in part)–

5. *Endorse that the minimum standard to be appointed a FCO include the recommendation to complete the following DFES training modules prior to 1st November 2015 and become a requirement in order to qualify to the position of Bushfire Control Officer for the 2016 and future fire seasons.*
  - Introduction to Fire Fighting
  - Bush Fire Fire fighting
  - Structural Awareness
  - Crew Leader/Advanced Firefighter and/or Sector Commander
  - FCO course or a refresher within the last 5 years

The issue that both Council and the Committee need to deal with is that fact that a number of nominated FCO's do not meet the above criteria at the current time.

#### CONSIDERATIONS

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**Strategic Community / Corporate Business Plan**

- Objective C2: Provide services and processes to enhance public safety.  
Strategy C2.1: Provide community services to uphold public safety standards.  
Strategy C2.2: Support provision of emergency services.  
Strategy C2.3: Provide, monitor and improve adequate Bush Fire Protection provisions.

**Financial / Resource Implications**

Advertising costs.

**Legislative Compliance**

Section 38 (1) Bush Fire Act 1954 which states as follows:

38. *Local government may appoint Bush fire control officer*  
(1) A local government may from time to time appoint such persons as it thinks necessary to be its Bush fire control officers under and for the purposes of this Act, and of those officers shall subject to section 38A(2) appoint 2 as the Chief Bush fire Control Officer and the Deputy Chief Bush fire Control Officer who shall be first and second in seniority of those officers, and subject thereto may determine the respective seniority of the other Bush fire control officers appointed by it.

**Policy Implications**

Nil.

**Stakeholder Engagement / Consultation**

Once the Fire Control Officer have been endorsed by Council public notice will be provided.

**Risk Implications**

Council are requested to endorse the Fire Control Officers as detailed in the recommendation which is in accordance with the position set by Council in relation to the minimum training requirements in order to minimise any potential risks.

**OFFICER'S COMMENT**

The recommendation for FCO's that have been received are as follows:

Bakers Hill

- Ulo Rumjantsev
- Simon Peters
- Kristapher Brown
- Suzanne Brown
- Gordon Ashman (Weather Officer Only)

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Clackline / Muresk

- Mathew Macqueen
- Matthew Letch
- Blair Wilding
- Nick Tighe

Grass Valley

- Phillip Lloyd
- Paul Reynolds
- Phil Gentle (Weather Officer Only)

Inkpen

- Sim Kuiper (including Weather Officer)
- Clive Owen

Irishtown

- Rob Herzer

Jennapullen

- Lynton Smith (Weather Officer Only)

Southern Brook

- Paul Antonio

Northam

- Greg Montgomery

Wundowie

- Tyrone McMahon

It is apparent from the nominations received that a number of Brigade members do not meet the minimum standards as prescribed by the current resolution of Council. Staff have previously advised Brigade Captains of which nominations have not met the minimum standards.

It is proposed that the Committee recommend to Council those nominations received on the proviso that prior to being officially appointed the individual must provide evidence that they comply with the stipulated training requirements. If the members cannot achieve that standard then they will not be eligible to hold that position.

The nominated FCO's have been listed in the recommendation below with reference to their eligibility/appointment.

**RECOMMENDATION / COMMITTEE DECISION**

Minute No: BFAC.159

Moved: Mr Murray McGregor

Seconded: Mr Steve Gray

That Council appoints the following Fire Control Officers for the 2017/18 Season subject to the individual complying with the adopted minimum training and experience standards:

**Bakers Hill**

- Ulo Rumjantsev
- Simon Peters
- Kristopher Brown
- Suzanne Brown
- Gordon Ashman (Weather Officer only)

**Clackline / Muresk**

- Mathew Macqueen
- Matthew Letch (Permit Only until training requirement met)
- Blair Wilding (Permit Only until training requirement met)
- Nick Tighe (Permit Only until training requirement met)

**Grass Valley**

- Phillip Lloyd
- Paul Reynolds (Permit Only until training requirement met)
- Phil Gentle (Weather Officer only)

**Inkpen**

- Sim Kuiper (Weather & Permit Only until training requirement met)
- Clive Owen (Permit Only until training requirement met)
- Nic Dewar

**Irishtown**

- Rob Herzer

**Southern Brook**

- Paul Antonio (Permit Only until training requirement met)

**Northam**

- Greg Montgomery

**Wundowie**

- Tyron McMahon

CARRIED 10/0

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Committee Discussion

Clarification was sought in relation to the training requirements. The CESH advised that the nominated FCO's have been listed in the recommendation with reference to their eligibility/appointment (i.e. Permit Officer only until the training requirements have been met). Once the training requirements have been met they will be appointed as a fully operational FCO.

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**5.4 NOMINATION FOR 2017/18 CHIEF BUSH FIRE CONTROL OFFICER (CBFCO)  
AND DEPUTY CHIEF BUSH FIRE CONTROL OFFICER (DCBFCO)**

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	5.1.3.1
<b>Reporting Officer:</b>	Daniel Hendriksen Community Emergency Services Manager
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

**BRIEF**

Upon appointment of the Fire Control Officer's for the 2017/18 period, Council is required to appoint a Chief Bush Fire Control Officer (CBFCO) and Deputy Chief Bush Fire Control Officer (DCBFCO).

**ATTACHMENTS**

Nil.

**BACKGROUND / DETAILS**

Mr Mathew Macqueen is the current CBFCO and Mr Simon Peters is the DCBFCO.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

- Objective C2: Provide services and processes to enhance public safety.
- Strategy C2.1: Provide community services to uphold public safety standards.
- Strategy C2.2: Support provision of emergency services.
- Strategy C2.3: Provide, monitor and improve adequate Bush Fire Protection provisions.

**Financial / Resource Implications**

Advertising costs.

**Legislative Compliance**

Section 38 (1) Bush Fire Act 1954 which states as follows

- 38. *Local government may appoint Bush fire control officer*
  - (1) A local government may from time to time appoint such persons as it thinks necessary to be its bush fire control officers under and for the

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purposes of this Act, and of those officers shall subject to section 38A(2) appoint 2 as the Chief Bush fire Control Officer and the Deputy Chief Bush fire Control Officer who shall be first and second in seniority of those officers, and subject thereto may determine the respective seniority of the other Bush fire control officers appointed by it.

**Policy Implications**

Nil.

**Stakeholder Engagement / Consultation**

Officers have sought interest from eligible FCO's. The only interest that has been received has been from the current CBFCO and DCBFCO to retain their positions.

**Risk Implications**

Council is requested to appoint a CBFCO and DCBFCO who meet the minimum training requirements set by Council in order to minimise any potential risks.

**OFFICER'S COMMENT**

It should be noted that in order to appoint an Officer to this position they must have met the minimum training requirements set by Council for a Fire Control Officer.

**RECOMMENDATION / COMMITTEE DECISION**

Minute No: BFAC.160

Moved: Cr Ulo Rumjantsev

Seconded: Mr Murray Bow

That Council appoint Mr Mathew Macqueen as the Chief Bushfire Control Officer and Mr Simon Peters as the Deputy Chief Bushfire Control Officer for the 2017/18 period.

CARRIED 9/1

Mr Blair Wilding voted against the motion.

Committee Discussion

Discussion was held around whether the Brigade's had submitted their nominations for the CBFCO and DCBFCO. The CESM advised that all qualified FCO's were consulted in relation to seeking their interest in nominating for the positions. There was no interest from other FCO's and therefore the

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recommendation was formed on the basis of the existing CBFCO and DCBFCO wishing to continue wishing to retain/re-nominate for their positions.

Clarification was sought in relation to whether the CBFCO and DCBFCO are required to undertake the Chief Bush Fire Control Officer training course through DFES. The CESM advised that the existing and recommended CBFCO and DCBFCO have not undertaken the course as this has not been held in approximately 3-4 years. In addition, there is no current pre-requisite or resolution for them to have undertaken further training than what has been established as the minimum training requirement for FCO's.



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**5.5 CREATION OF NORTHAM CENTRAL BUSH FIRE AND WUNDOWIE BUSH FIRE BRIGADE**

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	5.1.3.1
<b>Reporting Officer:</b>	Daniel Hendriksen Community Emergency Services Manager
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

**BRIEF**

Council is requested to consider the creation of the following brigades which have been identified through the Feasibility Report which was undertaken as per the resolution of Council on 15<sup>th</sup> June 2016:

- Northam Central Bush Fire Brigade; and
- Wundowie Bush Fire Brigade.

**ATTACHMENTS**

Attachment 1: Feasibility Report.

**BACKGROUND / DETAILS**

At the Bushfire Advisory Committee meeting held on 31<sup>st</sup> May 2016 it recommended that Council endorse the creation of the Northam Central and Wundowie Bush Fire Brigade's. Council considered this at the Ordinary Council meeting held on 15<sup>th</sup> June 2016 where it resolved that the Chief Executive Officer is to prepare a detailed feasibility report on the proposed creation of both the Brigade's and the report is to be submitted to the BFAC prior to further considerations by Council.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

- Objective C2: Provide services and processes to enhance public safety.  
Strategy C2.1: Provide community services to uphold public safety standards.  
Strategy C2.2: Support provision of emergency services.  
Strategy C2.3: Provide, monitor and improve adequate Bush Fire Protection provisions.

**Financial / Resource Implications**

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There will no financial or resource implications to Council. Once the Brigade is created, the Risk to Resource report will be forwarded to Department of Fire & Emergency Services (DFES) who will assess this against the risk and need of the Brigade and make a determination in relation to funding. Should DFES not support funding the Brigade it will stay in 'name only' until such time DFES make a determination to provide funding.

**Legislative Compliance**

Bushfire Act 1954 and relevant subsidiary legislation.

**Policy Implications**

Nil.

**Stakeholder Engagement / Consultation**

Officers have consulted with DFES and Wundowie Volunteer Fire & Rescue Service in relation to this matter.

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

The Feasibility Study has been provided in Attachment 1 of this report.

**RECOMMENDATION**

That Council:

1. Create the Wundowie Bushfire Brigade under Section 41 Bushfire Act 1954.
2. Create and discuss a draft memorandum of understanding with Wundowie FRS and DFES to utilise their facilities and members in Wundowie.
3. Advertise the proposed intention to create a joint Wundowie BFB/VFRS Brigade to attract new membership of volunteers
4. Submit a business case to DFES to fund the Wundowie joint brigade out of the ESL and supply vehicles suitable for the area (Possibly a 3.4U and LT) make the necessary adjustments to the current building.
5. Create a specific fire district for Wundowie BFB to include the land east of Linley Valley Road, west of Coates and Sims road, and everything north of Great Eastern Highway. (See Map above)
6. That Council creates the Northam Central Bushfire Brigade under Section 41 Bushfire Act 1954.
7. Advertise the Brigade as an expression of interest in the Northam locality to see what interest there is to join. Begin training volunteers utilising Shire facilities and surrounding brigade's appliances.

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- 8 Put forward a business case to DFES to fund the Northam Central brigade out of the ESL and supply facilities and vehicles suitable for the area.**
- 9. Create a new fire district for Northam Central Brigade which is not bounded to its own area but covers the entire Shire of Northam. Allowing them to be called to incidents across the Shire as a Primary or Secondary Brigade to assist other brigades with more firefighters on the ground.**

Committee Discussion

The CESM provided an overview and summary of the report and recommendations presented.

Greg Montgomery from the Northam Volunteer Fire and Rescue Service advised that they often feel underutilised and therefore do not support the creation of a Northam Central Bushfire Brigade. There was discussion around how the Brigade could work with the Northam Volunteer Fire and Rescue Service (e.g. dual membership).

Clarification was sought in relation to whether there was sufficient interest/demand for the creation of a Northam Central Bushfire Brigade. The CESM advised that the recommendation proposes to advertise seeking interest from the communities.

Discussion was held around the process for creating the Brigade's. The CESM advised that the process to first 'create' the Brigades is required by DFES (i.e. Formal process). The CEO confirmed that although this is the formal process it should be noted that there is nothing stopping interest first being sought to gauge whether there is enough interest/volunteers to support the Brigade before initiating the creation.

Clarification was sought in relation to the level of discussion held with both Wundowie and Northam Volunteer Fire and Rescue Service. The CESM advised that discussion has been limited with both groups however they are aware that this creation of the Brigade's is in the process of being completed.

The Committee agreed to consider the creation of each Brigade individually.

**RECOMMENDATION / COMMITTEE DECISION**

**Minute No: BFAC.161**

**Moved: Mr Steve Gray**

**Seconded: Cr Ulo Rumjantsev**

**That Council:**

1. Create the Wundowie Bushfire Brigade under Section 41 Bushfire Act 1954;
2. Create and discuss a draft memorandum of understanding with Wundowie FRS and DFES to utilise their facilities and members in Wundowie;
3. Advertise the proposed intention to create a joint Wundowie BFB/VFRS Brigade to attract new membership of volunteer;
4. Submit a business case to DFES to fund the Wundowie joint brigade out of the ESL and supply vehicles suitable for the area (Possibly a 3.4U and LT) make the necessary adjustments to the current building; and
5. Create a specific fire district for Wundowie BFB to include the land east of Linley Valley Road, west of Coates and Sims road, and everything north of Great Eastern Highway. (See Map above).

**CARRIED 10/0**

**RECOMMENDATION / MOTION**

**Minute No: BFAC.162**

**Moved: Mr Murray Bow**

**Seconded: Mr Steve Gray**

**That Council:**

1. Creates the Northam Central Bushfire Brigade under Section 41 Bushfire Act 1954;
2. Advertise the Brigade as an expression of interest in the Northam locality to see what interest there is to join. Begin training volunteers utilising Shire facilities and surrounding brigade's appliances;
3. Put forward a business case to DFES to fund the Northam Central brigade out of the ESL and supply facilities and vehicles suitable for the area; and
4. Create a new fire district for Northam Central Brigade which is not bounded to its own area but covers the entire Shire of Northam. Allowing them to be called to incidents across the Shire as a Primary or Secondary Brigade to assist other brigades with more firefighters on the ground.

**LOST 5/5**

**BY THE CHAIRPERSONS CASTING VOTE**

Further discussion was held around creating this brigade and whether this should be pursued. The following motion was put forward to first establish whether there is sufficient interest before initiating the process for developing the Northam Central Bushfire Brigade.

**MOTION / COMMITTEE DECISION**

**Minute No: BFAC.163**

**Moved: Mr Blair Wilding**

**Seconded: Mr Sam Moss**

**That Council advertise the proposed Northam Central Bushfire Brigade seeking expression of interest in the Northam locality and present the findings to a Bushfire Advisory Committee Meeting.**

**CARRIED 10/0**

Reason for change to Officer Recommendation

The Committee formed the view that it would be more prudent to see if there was any interest from the public in joining a Central Bushfire Brigade prior to commencing the process of establishing one.

## Attachment 1

### FESABILITY STUDY – CREATION OF BUSHFIRE BRIGADES

#### Background

At the Bushfire Advisory Committee meeting held on 31st May 2016 it was recommended that Council endorse the creation of the Northam Central and Wundowie Bush Fire Brigade's. Council considered this at the Ordinary Council meeting held on 15th June 2016 where it resolved that the Chief Executive Officer is to prepare a detailed feasibility report on the proposed creation of both the Brigade's and the report is to be submitted to the BFAC prior to further considerations by Council.

It is inevitable given the current and future development occurring within the western sector of the Shire that a review of the brigades with in the Shire will be required. Also the concept of potentially creating additional brigades that may increase volunteer numbers is worthy of further investigations.

Local Brigades are coming under increasing pressure due to the lack of volunteers who are able to crew fire trucks particularly the heavier units that require drivers who have heavy vehicles licences. The factors around the diminishing volunteer base are well known and include a changing demographic, fly in-out / ageing population and generally a reluctance for people to volunteer.

#### Purpose

The two new brigades are put forward for two completely different reasons. Wundowie BFB is based on the high bushfire risk and growing population in the area. Northam Central BFB is to gain more resources in the form of volunteers and a brigade located in the centre of the shire to support the outlying brigades.

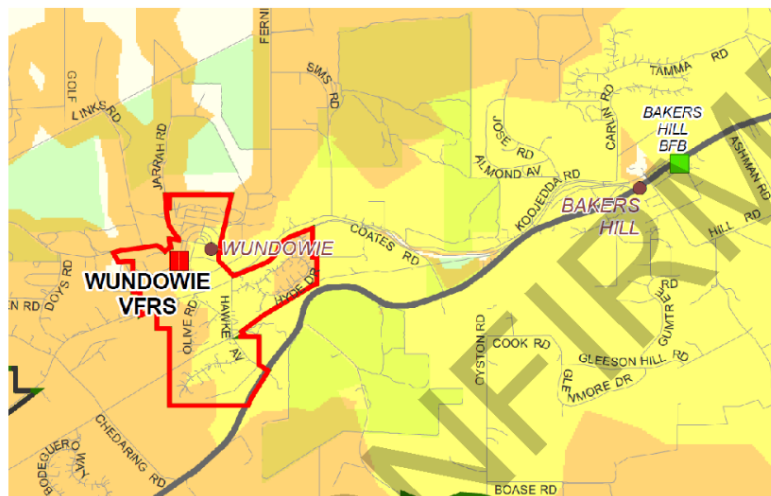
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**Wundowie Bushfire Brigade**

**Wundowie area Issues & Risks**

The Wundowie area has the highest bushfire risk with in the Shire of Northam. The Wundowie gazetted town site is covered by the Wundowie Fire and Rescue Service shown in red in the map below

There are many large housing estates such as Maurivillo, Bodeguero and El Cabello Estate that are all outside the gazetted town site. These estates are covered by the Bakers Hill Bushfire Brigades District.



Bakers Hill Bushfire Brigade has limited resources and members with a 600lt light tanker and a 2000lt truck which are stationed in Tame Road Bakers Hill.

Desktop analysis of expected response times contained in the following table:

	Road Distance	Travel Time @ 70km/h Av.	Total Elapsed Time (+20 min Turnout)
El Cabello	15 km	13 min	33 min
Maurivillo	18 km	16 min	36 min
Hawke Ave	10 km	9 min	29 min
Sims Road	15 km	13 min	33 min

The above table indicates average arrival times. The map above also shows in orange arrival times over 30 minutes. A request for backup assistance upon arrival and initial incident size-up would result in a 40 minute lead period (+/- 10%) before backup arrives.



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The Wundowie area will continue to develop with many more blocks being subdivided.

In the last 10 years around 200 lots have been created

- Hyde Dr – 60
- Brown road – 20
- Maringer and Acacia – 53
- Bodegeuro way – 50

In the last 5 years a further 150 lots have also been created

- Maurivillo - 124
- Sims Road – 20
- Weribee Road sub division – 7

In the next year we are expecting see a further 30 lots in Mauravillo plus others in the area

El Cabello lifestyle village has a further 40 houses with most residence are over the age of 50 years old.

Many of these estates also have large reserves of bushland directly behind blocks creating further issues and stretching resources.

### Brigade Structure Options

There are several options with respect to the structure of any new brigade in the area

Option 1 – Stand-alone BFB

Option 1A - a new BFB is created completely separate to the VFRS. This would be in name only as the brigade would be used as support to existing BFB in the Shire (i.e there will not be a new BFB area)

Option 1B – a new BFB is created completely separate to the VFRS and other Brigades and operate in a designated Brigade area. This would require the redefinition of the existing brigade areas.

Option 2 – Combination Brigade

Option 2A – the brigade becomes a Volunteer Emergency Service Unit (VES)

Option 2B – the brigade becomes a joint Bush Fire and Fire and Rescue Brigade, both brigades operate from the same facility under an MOU.

Wundowie FRS have indicated that they are not willing to become a VES as they would lose their heritage as a Fire and Rescue Service.

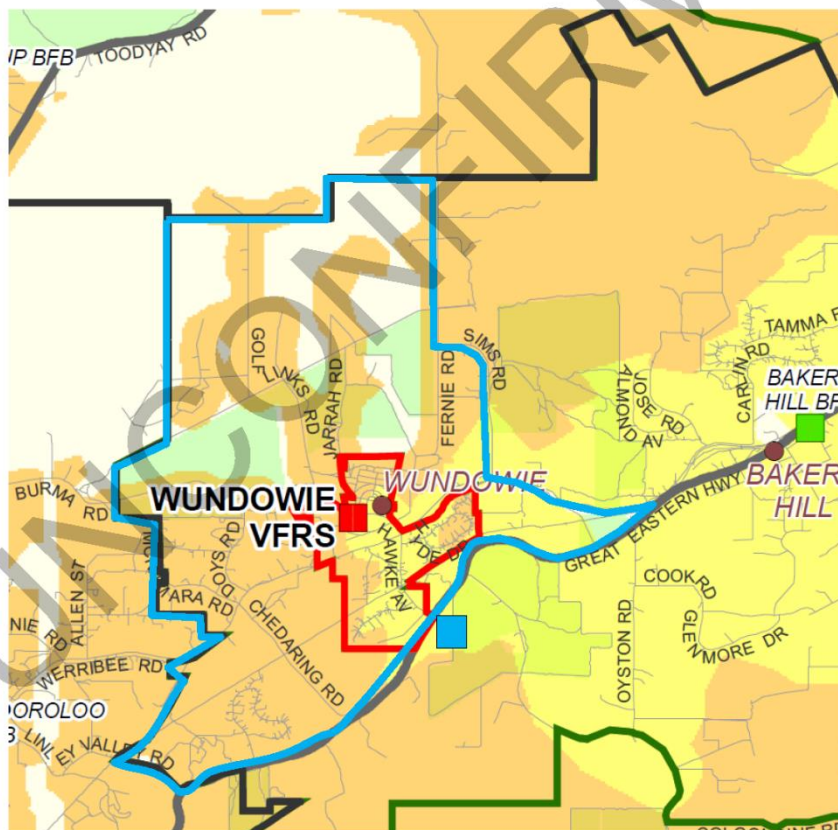
It is apparent from discussion with DFES officers that should this option be pursued then the requirement is for the brigade to be created prior to a business case being submitted.

**Recommended Option – 2B – Proposed Wundowie FRS Memorandum of Understanding**

The proposed MOU will cover all aspects of how the joint brigade will operate. In its basic form the current members of the FRS would become dual registered as BFB members. The Captain, Lieutenants, and other officers would be elected into both positions in the VRS and BFB. There has been good interest from the Wundowie community that if a BFB forms in the area they would join. A member could choose to be in only one brigade or be a dual member. DFES would provide and maintain the building. The Shire (funded out of the ESL) would supply and maintain the bushfire appliances and provide bushfire PPE that would not otherwise be supplied by DFES as the FRS.

**Proposed Joint Brigade Boundaries**

Given the location of the subdivisions in relation to the town site of Wundowie the following us suggested as being a suitable brigade area.



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### Recommended Actions

1. That Council creates the Wundowie Bushfire Brigade under Section 41 Bushfire Act 1954.
2. Create and discuss a draft memorandum of understanding with Wundowie FRS and DFES to utilise their facilities and members in Wundowie.
3. Advertise the proposed intention to create a joint BFB/VFRS Brigade to attract new membership of volunteers
4. Put forward a business case to DFES to fund the brigade out of the ESL and supply vehicles suitable for the area (Possibly a 3.4U and LT) make the necessary adjustments to the current building.
5. Create a specific fire district for Wundowie BFB to include the land east of Linley Valley Road, west of Coates and Sims road, and everything north of Great Eastern Highway. (See Map above)

### Advantages of Recommended Strategy

The recommended solution/strategy cites the following advantages and benefits to the brigade and wider community:

- Faster response times to the Wundowie area
- Increased water capacity increases initial suppression duration minimising risk and duration of down time in suppression operations while awaiting for backup.
- Increased productivity in both suppression and mop-up phases.
- Extra man power with the addition of Wundowie volunteers.
- Minimal impact on ongoing operating cost/budget.
- As the Shire's western most brigade, Wundowie brigade will be well positioned to assist the high risk Shires of Northam, Toodyay and Mundaring – thus the additional investment to improve capability would have a wider regional benefits beyond the Shire of Northam.

### Funding

No funding will be required by the Shire of Northam other than the initial gazettal and advertising of the brigade. All funding and appliances will be on application to DFES to approve funding for the brigade out of the (ESL) Emergency Service Levi.

## Northam Central Bushfire Brigade

### Northam Issues & Risks

The creation of Northam Central Brigade is primarily based on resourcing. The town site of Northam is a centrally located and can provide the outlying shire brigades with a fast responding support brigade as well as servicing its own area. A second benefit of having the brigade within the town site is a large population should attract larger volunteer base.

This Brigade is proposed to be setup similar to the existing Toodyay Central & Mundaring Co-Location brigade. A support resource with the possibility of requesting a 12.2 unit from DFES and housing the regional (ICV) Incident Control Vehicle (shown below).



The future of the Bush fire service was discussed with the previous Irishtown Captain David Russell as part of the subcommittee first put together to look at this brigade. One of the big reasons was that in the next 5 to 10 years the Irishtown Brigade may not have the member base to provide its current service. To future proof this area appliances could be rotated or relocated to the Northam Central Brigade once the member base could support the appliances.

As yet there is no facilities that could be utilised for the brigade. A funding application could be approved by DFES for the new brigade facility (similar to the one shown below) but in the interim the brigade could be run from any of the Shire's sporting facilities or Shire Depot with approval and could utilise surrounding bushfire vehicles for training such as Grass Valley and Irishtown.



Quinns Rock BFB with a 12.2, ICV and 3.4U and LT (out the rear)

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### Brigade Structure Options

There are several options with respect to the structure of any new brigade in the area

Option 1 – Stand-alone BFB

Option 1A - a new BFB is created completely separate to the VFRS. This would be in name only as the brigade would be used as support to existing BFB in the Shire (i.e there will not be a new BFB area)

Option 1B – a new BFB is created completely separate to the VFRS and other Brigades and operate in a designated Brigade area. This would require the redefinition of the existing brigade areas.

Option 2 – Combination Brigade

Option 2A – the brigade becomes a Volunteer Emergency Service Unit (VES)

Option 2B – the brigade becomes a joint Bush Fire and Fire and Rescue Brigade, both brigades operate from the same facility under an MOU.

At this stage Northam FRS are not interested in becoming a joint brigade but members will be asked if they would join Northam Central as a dual member and possibly if the model shows promise in Wundowie it may be an option to reconsider. Some members of Northam FRS have indicated they would join the BFB as long as it did not clash with their responsibilities at the Northam FRS.

Given the feedback from the Northam FRS it is recommended that Option 1A. It is apparent from discussion with DFES officers that should this option be pursued then the requirement is for the brigade to be created prior to a business case being submitted. This brigade is proposed to be a longer term strategy due to the logistics and funding arrangements required from DFES. Options to be investigated include - Using other bridges and appliances to supply training to new members, Establishing and training a leadership structure, Identifying an area to operate from (could possibly be based at a council facility) and securing funding.

### Recommended Solution/Objectives

1. That Council creates the Northam Central Bushfire Brigade under Section 41 Bushfire Act 1954.
2. Advertise the Brigade as an expression of interest in the Northam town site to see what interest there is to join. Begin training volunteers utilising Shire facilities and surrounding brigade's appliances.
3. Put forward a business case to DFES to fund the brigade out of the ESL and supply facilities and vehicles suitable for the area.
4. Create a new fire district for Northam Central Brigade which is not bounded to its own area but covers the entire Shire of Northam. Allowing them to be called to incidents across the Shire as a Primary or Secondary Brigade to assist other brigades with more firefighters on the ground.

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### **Advantages of Recommended Strategy**

The recommended solution/strategy cites the following advantages and benefits to the brigade and wider community:

- Faster response times to the Northam area and rapid support to other brigades
- Increased water capacity and appliances increases initial suppression duration minimising risk.
- Extra man power with the addition of Northam volunteers.
- Minimal impact on ongoing operating cost/budget.
- The central location allows the Brigade to be well positioned to assist in the Shire of Northam, and surrounding regional shires of Toodyay, Goomalling, York, Beverly and Cunderdin.

### **Funding**

No funding will be required by the Shire of Northam other than the initial gazettal and advertising of the brigade. All funding and appliances will be on application to DFES to approve funding for the brigade out of the (ESL) Emergency Service Levi.

### **Avon Regional Support Unit**

#### **Avon Regional Support Unit**

The Department of Fire and Emergency Service is developing a volunteer emergency service unit called the Avon Regional Support Unit. This unit will be based in Northam created to manage the (ICV) Incident Control Vehicle for the Avon Region. Bushfire Brigade members from across the region will be invited to join the brigade. To manage communications, reporting and computer support for larger Incidents. If there are any brigade or SES members interested please advise your local CESM.

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**Summary**

This report was produced by Daniel Hendriksen Northam CESM in consultation with Sven Andersen (DFES DO Northam), Wundowie FRS, Shire Staff and the two sub committees first created to investigate the risk and response to fire across the shire. These members are listed below.

David Russell  
Ulo Rumjantsev  
Robert Herzer  
Greg Montgomery

I would like to personally thank the above people for their time, efforts and input into the creation of this report.

Yours sincerely  
Daniel Hendriksen  
**Community Emergency Service Manager**

8 June 2017

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**5.6 FIREBREAK NOTICE 2017/18**

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	5.1.3.1
<b>Reporting Officer:</b>	Daniel Hendriksen Community Emergency Services Manager
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

**BRIEF**

The Purpose of the Fire Break Notice is to provide the community with a set of guidelines that we as a Council believe is required to reduce the risk of a Bush Fire on life and property. The Committee and ultimately Council is being requested to endorse the Firebreak Notice for the 2017/18 period.

**ATTACHMENTS**

Attachment 1: Firebreak Notice 2017/18.

Attachment 2: Revised Firebreak Notice as recommended by Committee.

**BACKGROUND / DETAILS**

These changes will bring The Shire of Northam Fire Break Notice into line with current practices and guidelines.

As with previous years, BFAC have been provided the opportunity to comment of the Shire of Northam Fire Break Order. A copy of the proposed Firebreak Order is attached to this agenda/minutes.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

- Objective C2: Provide services and processes to enhance public safety.
- Strategy C2.1: Provide community services to uphold public safety standards.
- Strategy C2.2: Support provision of emergency services.
- Strategy C2.3: Provide, monitor and improve adequate Bush Fire Protection provisions.

**Financial / Resource Implications**



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Council is required to advertise the Firebreak Notice which forms part of the operating costs of the Shire of Northam Annual Budget.

**Legislative Compliance**

Council are Responsible for the development and enforcement of Firebreak requirements in accordance with Section 33 of the Bush Fires Act 1954 -

33. Local government may require occupier of land to plough or clear fire break
- (1) Subject to subsection (2) a local government at any time, and from time to time, may, and if so required by the Minister shall, as a measure for preventing the outbreak of a bush fire, or for preventing the spread or extension of a bush fire which may occur, give notice in writing to an owner or occupier of land situate within the district of the local government or shall give notice to all owners or occupiers of land in its district by publishing a notice in the Government Gazette and in a newspaper circulating in the area requiring him or them as the case may be within a time specified in the notice to do or to commence to do at a time so specified all or any of the following things –
- (a) to plough, cultivate, scarify, burn or otherwise clear upon the land fire breaks in such manner, at such places, of such dimensions, and to such number, and whether in parallel or otherwise, as the local government may and is hereby empowered to determine and as are specified in the notice, and thereafter to maintain the fire breaks clear of inflammable matter;
  - (b) to act as and when specified in the notice with respect to anything which is upon the land, and which in the opinion of the local government or its duly authorised officer, is or is likely to be conducive to the outbreak of a bush fire or the spread or extension of a bush fire, and the notice may require the owner or occupier to do so
  - (c) as a separate operation, or in coordination with any other person, carrying out a similar operation on adjoining or neighbouring land; and
  - (d) in any event, to the satisfaction of either the local government or its duly authorised officer, according to which of them is specified in the notice

**Policy Implications**

Nil.

**Stake Holder Engagement / Consultation**

Nil.

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### Risk Implications

Should a Firebreak Notice not be endorsed by the Council it may be in breach of legislation and at risk of not having effective measures in place to manage and reduce the fire risk in the district.

### OFFICER'S COMMENT

As with previous years the BFAC is provided with an opportunity to provide feedback. The Firebreak Notice is first and foremost a Council document written to reduce fire risk in the area and to support the Council Officers that enforce it.

The significant changes are primarily in relation to

- amending the deadline date for the installation of fire prevention measures to the 1<sup>st</sup> of October (currently 1<sup>st</sup> November) to align with the proposed modifications to the restricted burning period and to be more aligned with adjoining Shires
- Removal of the section for properties greater than 100,000m<sup>2</sup> (10 hectares) which is now incorporated into the section of all properties over 1 hectare.
- Setting the standard firebreak width of 3 metres and 4 metre height (including all farming properties)
- Modifying the definition of a firebreak to include that in pastoral areas it is considered acceptable if a vehicle can travel through crop area within 10m of the firebreak to traverse around low branches or limbs.
- Giving landowners of land greater than 1 hectare the options of either installing a firebreak, slashing the entire property or a combination of both
- other minor changes including streamlining the notice to make it more readable for the general public.

In support of the proposed changes to the firebreak width to 3 metres, officers advise that approximately 80% of the properties in the eastern section of the Shire that received a fire permit already had 3m wide breaks already installed.

#### RECOMMENDATION / MOTION

Minute No:

Moved: Cr Ulo Rumjantsev

Seconded: Mr Murray McGregor

That Council endorse the 2017/18 Fire Break Notice as provided in Attachment 1 of this report.

LOST 3/7

**MOTION / COMMITTEE DECISION**

**Minute No:**

**Moved:** Mr Blair Wilding

**Seconded:** Mr Sam Moss

That Council endorse the 2017/18 Fire Break Notice as previously adopted for the 2016/17 subject to the inclusion of:

- Giving landowners of land greater than 1 hectare the options of either installing a firebreak, slashing the entire property or a combination of both; and
- Minor streamlining changes to make the notice more readable for the general public.

**CARRIED 8/2**

Reason for Change

The Committee believe that the previous firebreak order was more appropriate and practical.

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Attachment 1



## Fire & Burning Information 2017/18

Inside:

- Overview of requirements under the Bush Fires Act
- Ways to reduce fuel loads on your property
- Understanding Fire Danger Ratings and Fire Bans

Your Home
Your Property
Other Conditions
Burning & Permits
Fire Bans & Burning Periods
Information Conditions

 For a map of local reported emergencies, fires and burns visit the Emergency WA website [www.emergency.wa.gov.au](http://www.emergency.wa.gov.au).



Shire of Northam  
Heritage, Commerce and Lifestyle

## BUSH FIRES ACT 1954

### Firebreak and Fuel Load Notice

*Shire of Northam*

Pursuant to the powers contained in Section 33 of the *Bush Fires Act 1954* (as amended), notice is hereby given to all owners and occupiers of land within the Shire of Northam adopted the following requirements as a measure to assist in the control of bush fires, or preventing the spread or extension of a bush fire which may occur within the Shire.

All owners and/or occupiers of land within the Shire of Northam are required to carry out fire prevention work in accordance with this notice by 1 October each calendar year and maintained until 30 April the following calendar year, or within 14 days of becoming an owner or occupier of land if after that date, to comply with the requirements set out in this notice.

FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS ORDER MAY RESULT WITH THE ISSUE OF AN INFRINGEMENT NOTICE PENALTY \$250.00 OR PROSECUTION IN A COURT OF LAW WITH A MAXIMUM PENALTY OF \$5,000 AND BE LIABLE WHETHER PROSECUTED OR NOT TO PAY THE COSTS OF PERFORMING THE WORK DIRECTED BY THE NOTICE.

#### 1. Building Protection Zone

The Building Protection Zone is an area of very low fuel levels and managed vegetation 20 metres out from habitable buildings (As defined in the Residential Design Codes of WA and in AS 3959) and must meet the following requirements,

Habitable building means a dwelling, workplace, place of gathering or assembly, a building used for the storage or display of goods or produce for sale by wholesale in accordance with classes 1-9 of the Building Code of Australia. The term habitable building includes attached and adjacent structures like garages, carports, verandahs or similar roofed structures that are attached to, or within 6 metres of, the dwelling or primary building.

- Building Protection Zones for habitable buildings must extend a minimum of 20 metres out from any external walls of the building, attached structures, or adjacent structures within 6 metres of the habitable building.
- On sloping ground the Building Protection Zone distance shall increase at least 1 metre for every degree in slope on the sides of the habitable building that are exposed to down slope natural vegetation.
- Building Protection Zones must consist of non-flammable managed vegetation, reticulated lawns and gardens and other non-flammable features.
- All grass in Building Protection Zones must be maintained to or under 5cm in height.
- Fuel loads within Building Protection Zones must be maintained at 2 tonnes per hectare or lower.
- The crowns of trees must be separated to create a clear separation distance between adjoining or nearby tree crowns. The separation distance between tree crowns is not required to exceed 10 metres.
- A small group of trees within close proximity to one another may be treated as one crown provided the combined crowns do not exceed the area of a large or mature crown size for that species.
- Trees are to be low pruned (or under pruned) to at least a height of 2 metres from ground.
- No tree, or shrub over 2 metres high are to be within 2 metres of a habitable building.

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- Trees and shrubs over 2 metres high must not be planted in groups close to the habitable building and there must be a gap of at least 3 times the height (at maturity) of the shrub away from the habitable building.
- There must be no tree crowns or branches hanging over habitable buildings.
- Firewood and flammable materials must be stored 20m from habitable buildings
- Driveways and access ways are to be a minimum of (3) metres wide with a vertical clearance of (4)metres to allow for the safe passage of a fire appliance to all buildings and assets on the land
- Roof gutters should be free of leaves and other combustible material.
- Roof mounted evaporative air coolers should be fitted with ember proof screens to the filter medium to reduce the possibility of bushfire embers igniting the air cooler

**YOUR PROPERTY**

**2. Land with area less than 10,000m<sup>2</sup> (1 hectare)**

- Maintain all grass on the land to a height no greater than 10cm all windrows or dead flammable material must be removed.
- Maintain fuel loadings in natural bush areas at less than 8 tonnes per hectare across the land
- Land with a habitable building on it must maintain a Building Protection Zone in line with the requirements of Section 1 of this notice.

**3. Land with an area greater than 10,000m<sup>2</sup> (1 hectare)**

Options (selected one out of the three options)

1. Install bare earth firebreaks three (3) metres wide immediately inside within (10) metres of all boundaries in a continuous form. All overhanging branches, trees, limbs etc. to be trimmed back from over the firebreak area to a minimum height of four (4) metres to allow for the safe passage of a fire appliance or;
  2. Maintain all grass on the land to a height no greater than 10cm all windrows and or dead flammable material must be removed. An access area within (10) metres of the boundary with a minimum width of (3) metres with a vertical clearance of (4) metres were all overhanging branches are trimmed back to allow for the safe passage of a fire appliance or;
  3. A combination of the above two options for properties with natural bush sections and pastured land sections
- Land with a building on it must maintain a Building Protection Zone in line with the requirements of Section 1 of this notice.
  - On land for the use of tendering livestock a level of feed can be maintained to last the season. All grass a distance of 5m from any firebreak must be maintained to a height no greater than 10cm.
  - Maintain fuel loadings in natural bush areas at less than 8 tonnes per hectare across the land.

**Firebreak**

Means a strip or area of trafficable ground, which is at least three (3) metres wide with a minimum height of four (4) metres, which is kept and maintained totally clear of all inflammable matter. Any living or dead trees, scrub or any other material encroaching within the minimum height of the firebreak must be pruned or removed. In Pastoral areas it is considered acceptable if a vehicle can travel through crop area with in 10m of the firebreak to traverse around low branches or limbs.

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**4. Fuel Depot and Storage Areas, Haystacks, Chaff Dumps, Stockpiled Flammable Materials and Stationary Machinery.**

- Remove all flammable matter within (10) metres of Fuel Depot and Storage Areas of where fuel drums whether containing fuel or not, fuel ramps or fuel dumps are located, Haystacks, Chaff Dumps, Stockpiled Flammable Materials, Stationary Machinery are stored.
- Install bare earth firebreaks three (3) metres wide immediately inside and along all boundaries of land in a continuous form with a vertical clearance of (4) metres where overhanging branches are trimmed back immediately adjacent to Fuel Depot and Storage Areas, Haystacks, Chaff Dumps, Stockpiled Flammable Materials and Stationary Machinery.

**5. Bushfire or Emergency Management Plans  
(Compliance is required throughout the year, every year)**

Means a bushfire management plan, emergency management plan or an approved Bushfire attack level (BAL) assessment that has been developed and approved to reduce and mitigate fire hazards as part of a Town Planning Scheme, subdivision approval, development approval or a building permit

- All properties with a Bush Fire, Fire or Emergency Management Plan shall comply with the plan in its entirety.
- Any requirements identified in a Bush Fire, Fire or Emergency Management Plan are in addition to the requirements of this notice.

**6. Application to vary the Firebreak Requirements with Alternative Arrangements**

If it is considered impracticable for any reason whatsoever to implement any of the requirements of this Notice, you may apply in writing to the Shire of Northam by no later than the 7th September each year for permission to implement alternative measures. If permission is not granted in writing you must comply with the requirements of this notice.

**7. The Burning of Garden Refuse**

Pursuant to the powers contained in section 24G (2) of the *Bush Fires Act 1954*, the Shire of Northam prohibits the burning of all garden refuse within its district during the Prohibited Burning Times. This prohibition applies to all persons within the Shire's district.

- The burning of garden refuse or rubbish on the ground or in an incinerator that would otherwise be permitted under Section 24F is prohibited absolutely on all land within the district during the Prohibited Burning Time.
- The burning of garden refuse or rubbish on the ground or in an incinerator that would otherwise be permitted under Section 24F is prohibited on all land under 2000m<sup>2</sup> (square metres) in size during the Restricted Burning Time, without a Fire Permit issued under Regulation 15 of the *Bush Fires Act 1954*.
- During the Restricted Burning Time, residents of the Shire may burn the bush for fire mitigation purposes by following the conditions of a valid permit to burn.
- During the Restricted Burning Time, residents on land that is greater than 2,000m<sup>2</sup> in area it is permissible to undertake the burning of garden refuse (dry leaves, small branches, off cuts, etc.) in

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separate piles on the ground no larger than 1.0 m<sup>3</sup> between the hours of 18:00 (6pm) and 23:00 (11pm) by complying with all the conditions of section 24F (3) in the *Bush Fires Act 1954*.

#### 8. Restricted and Prohibited Burning times

- The "Prohibited Burning Time" means the 1 November each calendar year through until 21 February the following calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the *Bush Fires Act 1954*).
- The "Restricted Burning Time" means the 19 September through until 31 October and the 22 February through until 5 April each calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the *Bush Fires Act 1954*).

#### 9. Permits to burn

Means a "Permit to Burn the Bush" as issued by an Authorised Officer under section 18 of the *Bush Fires Act 1954*.

- Applications for Permits are available from the Shire of Northam at no cost.
- You must comply with all conditions imposed by the Shire or an Authorised Officer in respect of any Permit issued by the Shire.
- Permits will not be valid on days of "very high", "severe", "extreme" or "catastrophic" fire danger.
- Permits may also be revoked if in the opinion of an authorised officer the conditions are not deemed suitable for prescribed burns.

#### 10. Harvest, Movement of Vehicles and Hot Works Bans

All persons within the Shire are required to comply with these bans under the provisions of the Bush Fires Act.

- A Harvest Ban requires the cessation of all harvesting operations within the Shire of Northam.
- A Vehicle Movement ban does not permit the movement of vehicles on properties within the Shire of Northam except for the essential watering of stock in a diesel powered vehicle.
- A Hot Works ban is defined as a ban on the outdoor use of all welding, grinding and abrasive tools on properties within the Shire of Northam. Exemptions in accordance with Council Policy may be available. Further information is available by contacting Shire of Northam (08) 9622 6100.

A Harvest Vehicle Movement and Hot works Ban will be advertised on the Shire of Northam Website or Emergency Information Line on (08) 9621 1120. Where possible on ABC Radio 531AM, Radio West 864 AM and. Ban updates can be obtained or via a free SMS service which is available upon request from the Shire of Northam (08) 9622 6100

#### 11. Additional Works

In addition to the requirements noted above, regardless of land size and location, the Shire of Northam or its duly authorised officer may require you to undertake additional works on your property to improve access and or undertake further hazard removal and/or reduction works, where in the opinion of that authorised officer, it is to be necessary to prevent the outbreak and/or the spread of a bush fire.

Take notice that pursuant to Section 33(4) of the *Bush Fires Act 1954*, where the owner and/or occupier of land fails or neglects to comply with the requisitions of this Notice within the times specified, the Shire of Northam may by its officers and with such servants, workmen and contractors, vehicles and machinery as the officers deem fit, enter upon the land and carry out the requisitions of this Notice



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which have not been complied with and pursuant to Section 33(5) of the *Bush Fires Act 1954*, the amount of any costs and expenses incurred may be recovered from you as the owner and or occupier of the land.

If the requirements of this Notice are carried out by burning, such burning must be in accordance with the relevant provisions of the *Bush Fires Act 1954*.

The Penalty for failing to comply with this Notice is a fine not exceeding \$5000 and a person in default is also liable whether prosecuted or not to pay the costs of performing the work directed by this Notice if it is not carried out by the owner and/or occupier by the date required by this Notice.

GENERAL ADVICE

This notice gives the minimum requirements for fire control within the Shire of Northam and all residents and ratepayers are encouraged to be "Bushfire Ready" by undertake additional fire protection measures, creating a household "Bushfire Survival Plan" to ensure the safety of property and life. Further additional information to that contained in this notice can be obtained from the Are You Bushfire Ready website [www.areyouready.wa.gov.au](http://www.areyouready.wa.gov.au) or from the Shire of Northam website [www.northam.wa.gov.au](http://www.northam.wa.gov.au)

All previous versions of this notice are hereby cancelled.

By order of the Council,

JASON WHITEAKER, Chief Executive Officer

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**YOUR PROPERTY**

**2. Land with area less than 10,000m<sup>2</sup>(1 hectare)**

- Maintain all grass on the land to a height no greater than 10cm all windrows or dead flammable material must be removed.
- Maintain fuel loadings in natural bush areas at less than 8 tonnes per hectare across the land
- Land with a habitable building on it must maintain a Building Protection Zone in line with the requirements of Section 1 of this notice.

**3. Land with an area g 10,000m<sup>2</sup> (1 hectare) to 100,000m<sup>2</sup> (1 hectares)**

Options (selected one out of the three options)

4. Install bare earth firebreaks three (3) metres wide immediately inside within (10) metres of all boundaries in a continuous form. All overhanging branches, trees, limbs etc. to be trimmed back from over the firebreak area to a minimum height of four (4) metres to allow for the safe passage of a fire appliance or;
  5. Maintain all grass on the land to a height no greater than 10cm all windrows and or dead flammable material must be removed. An access area within (10) metres of the boundary with a minimum width of (3) metres with a vertical clearance of (4) metres were all overhanging branches are trimmed back to allow for the safe passage of a fire appliance or;
  6. A combination of the above two options for properties with natural bush sections and pastured land sections
- Land with a building on it must maintain a Building Protection Zone in line with the requirements of Section 1 of this notice.
  - On land for the use of tendering livestock a level of feed can be maintained to last the season. All grass a distance of 5m from any firebreak must be maintained to a height no greater than 10cm.
  - Maintain fuel loadings in natural bush areas at less than 8 tonnes per hectare across the land.

**7. Land with an area greater than 100,000m<sup>2</sup> (10 hectares)**

Options (selected one out of the three options)

1. Install bare earth firebreaks two (2) metres wide immediately inside within (10) metres of all boundaries in a continuous form. All overhanging branches, trees, limbs etc. to be trimmed back from over the firebreak area to a minimum height of four (4) metres to allow for the safe passage of a fire appliance or;
  2. Maintain all grass on the land to a height no greater than 10cm all windrows and or dead flammable material must be removed. An access area within (10) metres of the boundary with a minimum width of (3) metres with a vertical clearance of (4) metres were all overhanging branches are trimmed back to allow for the safe passage of a fire appliance or;
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- On land for the use of tendering livestock a level of feed can be maintained to last the season. All grass a distance of 5m from any firebreak must be maintained to a height no greater than 10cm.
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- Remove all flammable matter within (10) metres of Fuel Depot and Storage Areas of where fuel drums whether containing fuel or not, fuel ramps or fuel dumps are located, Haystacks, Chaff Dumps, Stockpiled Flammable Materials, Stationary Machinery are stored.

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- Install bare earth firebreaks three (3) metres wide immediately inside and along all boundaries of land in a continuous form with a vertical clearance of (4) metres where overhanging branches are trimmed back immediately adjacent to Fuel Depot and Storage Areas, Haystacks, Chaff Dumps, Stockpiled Flammable Materials and Stationary Machinery.

**6. Bushfire or Emergency Management Plans**  
(Compliance is required throughout the year, every year)

Means a bushfire management plan, emergency management plan or an approved Bushfire attack level (BAL) assessment that has been developed and approved to reduce and mitigate fire hazards as part of a Town Planning Scheme, subdivision approval, development approval or a building permit

- All properties with a Bush Fire, Fire or Emergency Management Plan shall comply with the plan in its entirety.
- Any requirements identified in a Bush Fire, Fire or Emergency Management Plan are in addition to the requirements of this notice.

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- During the Restricted Burning Time, residents of the Shire may burn the bush for fire mitigation purposes by following the conditions of a valid permit to burn.
- During the Restricted Burning Time, residents on land that is greater than 2,000m<sup>2</sup> in area it is permissible to undertake the burning of garden refuse (dry leaves, small branches, off cuts, etc.) in separate piles on the ground no larger than 1.0 m<sup>2</sup> between the hours of 18:00 (6pm) and 23:00 (11pm) by complying with all the conditions of section 24F (3) in the *Bush Fires Act 1954*.

**9. Restricted and Prohibited Burning times**

- The "Prohibited Burning Time" means the 1 December each calendar year through until 28th February the following calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the *Bush Fires Act 1954*).
- The "Restricted Burning Time" means the 1 October through until 30 November and the 1 March through until 30 April each calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the *Bush Fires Act 1954*).

**10. Permits to burn**

Means a "Permit to Burn the Bush" as issued by an Authorised Officer under section 18 of the *Bush Fires Act 1954*.

- Applications for Permits are available from the Shire of Northam at no cost.
- You must comply with all conditions imposed by the Shire or an Authorised Officer in respect of any Permit issued by the Shire.
- Permits will not be valid on days of "very high", "severe", "extreme" or "catastrophic" fire danger.
- Permits may also be revoked if in the opinion of an authorised officer the conditions are not deemed suitable for prescribed burns.

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**11. Harvest, Movement of Vehicles and Hot Works Bans**

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**12. Additional Works**

In addition to the requirements noted above, regardless of land size and location, the Shire of Northam or its duly authorised officer may require you to undertake additional works on your property to improve access and or undertake further hazard removal and/or reduction works, where in the opinion of that authorised officer, it is to be necessary to prevent the outbreak and/or the spread of a bush fire.

Take notice that pursuant to Section 33(4) of the *Bush Fires Act 1954*, where the owner and/or occupier of land fails or neglects to comply with the requisitions of this Notice within the times specified, the Shire of Northam may by its officers and with such servants, workmen and contractors, vehicles and machinery as the officers deem fit, enter upon the land and carry out the requisitions of this Notice which have not been complied with and pursuant to Section 33(5) of the *Bush Fires Act 1954*, the amount of any costs and expenses incurred may be recovered from you as the owner and or occupier of the land.

If the requirements of this Notice are carried out by burning, such burning must be in accordance with the relevant provisions of the *Bush Fires Act 1954*.

The Penalty for failing to comply with this Notice is a fine not exceeding \$5000 and a person in default is also liable whether prosecuted or not to pay the costs of performing the work directed by this Notice if it is not carried out by the owner and/or occupier by the date required by this Notice.

**GENERAL ADVICE**

This notice gives the minimum requirements for fire control within the Shire of Northam and all residents and ratepayers are encouraged to be "Bushfire Ready" by undertake additional fire protection measures, creating a household "Bushfire Survival Plan" to ensure the safety of property and life. Further additional information to that contained in this notice can be obtained from the Are You Bushfire Ready website [www.areyouready.wa.gov.au](http://www.areyouready.wa.gov.au) or from the Shire of Northam website [www.northam.wa.gov.au](http://www.northam.wa.gov.au)

All previous versions of this notice are hereby cancelled.

By order of the Council,

JASON WHITEAKER, Chief Executive Officer

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

### 6.1 Grass Valley - Fire Control Officer Training Requirements

#### BACKGROUND

The following motion was previously put forward by the Grass Valley Bushfire Brigade at the BFAC meeting held on 28<sup>th</sup> March 2017, refer to Attachment 1.

#### GRASS VALLEY BRIGADE MOTION

That Council modify the Fire Control Officer (FCO) training requirements as follows:

- i. FCO courses to be determined by DFES; and
- ii. The prerequisite training courses that are required by DFES for fire control officers.

LAPSED FROM WANT OF MOVER

This motion was also presented to the previous BFAC meeting held on 28<sup>th</sup> March 2017 where the following was endorsed:

#### COMMITTEE DECISION

Minute No: BFAC.155

Moved: David Russell

Seconded: Aaron Smith

That Council:

1. Seek clarification from DFES in regards to how prerequisite's work/apply to their minimum FCO training requirements;
2. Endorse that the notice of motion put forward by the grass valley BFB pertaining to FCO training requirements is reconsidered once the above clarification is received; and
3. Seek clarification from DFES in regards to how they view brigade members who have previously completed the FCO course.

CARRIED 8/0

#### OFFICER COMMENT

Officers have now sought clarification from DFES as per the Committee/Council decision listed above (BFAC.155), this advice has been provided to the committee in Attachment 2.

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The below table is the recommended training by DFES as well as information gathered from other local authorities on the minimum training requirements;

	Number FCO	Fire Control Officer	AIMS Awareness	Intro FF	Bushfire FF	Crew Leader	Advanced Bushfire Fighting	Machine Supervision	Structural FF	Ground Controller	Sector Commander	AIMS 4	Incident Controller level 1	Comments
<b>DFES Path 6</b>								opt						Path 6 is the DFES recommended training to become an FCO
<b>Northam</b>	9					or								
<b>Toodyay</b>	11													Are looking to add AIMS 4
<b>York</b>	17													Level for CBFCCO & DCBFCCO are higher
<b>Mundaring</b>	Nil set by council. Brigade Captains are the FCO's. Training requirements are under individual brigade constitutions as brigade captain													
<b>Cunderdin</b>	9													
<b>Harvey</b>	8													
<b>Armadale</b>	15													Rangers require less training
<b>Augusta Margaret River</b>	20													Council Recommendation that FCOs follow DFES Pathways 6 for FCO (not enforced yet)
<b>Esperance</b>	20													Looking at upgrading to Pathway 6 as a result of their recent files

Committee Discussion

The CESM advised that if the Committee resolves to set the training requirements as recommended by DFES then further training will be required by FCO's.

The Grass Valley Brigade motion lapsed for want of a mover.

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The information provided by DFES indicates that the training required to be an operational FCO is that of an Incident Controller which is DFES Pathway 6. This would include the following training –

1. AllMS Awareness
2. Intro to Fire Fighting
3. Bushfire Fighting
4. Structural Fire Fighting
5. Advanced Bushfire
6. Crew Leader
7. Sector Commander
8. AllMS 4
9. Incident Control Level 1

The previously adopted training requirement is less than the recommendation above.

Given the attached advice from DFES it is recommended by staff that the minimum training requirements for an FCO remain as previously resolved.

## Attachment 1

### MOTIONS FOR BFAC meeting on March 24<sup>th</sup>, 2017

#### BACKGROUND

The Special Meeting held at the Grass Valley Fire Brigade Shed on March 9, 2017 with the Grass Valley Bushfire Brigade and Shire, clarified the procedures required by the Shire and BFAC. Many of the concerns raised by the volunteers were not addressed due to the current approaches and procedures which tend to be onerous and restrictive; simplifying and streamlining policies and procedures would benefit all. It is hoped the current problems between the brigade and shire can be resolved as soon as possible, so the volunteers can do their part towards improved community safety easily and efficiently.

It is hoped the Shire can review current procedures, communication and engagement with volunteer organisations. Should the unsettled situation continue Grass Valley Fire Brigade members will become increasingly disenfranchised and less involved, impacting on the safety of the community as a whole. This is not the intent of any of the parties. If we can fix the problem now it will be a lot better than starting again.

The following motions are to be put to the BFAC meeting on March 24, 2017.

#### MOTION 1

The Grass Valley Fire Brigade recommend to BFAC that the qualifying the guidelines for FCO's as follows:

- i. FCO courses to be determined by DFES; and
- ii. The prerequisite training courses that are required by DFES for fire control officers.

#### MOTION 2

The Grass Valley Bush Fire Brigade request the Shire of Northam write to DFES expressing our concern and disappointment at the predelivery condition of the Grass Valley 44 unit. This resulted in putting our crews at risk in four separate instances in the 2016/17 fire season.

Two of the many incidences are:

- While fighting the fire at Goomalling, the hoses blew off and had to be repaired on the fire ground under stressful positions; and
- The 4.4 unit pump worked intermittently and then stopped at the Muresk fire (note this was after only four hours of use of a new unit). The problem was identified as no oil in the pump motor.

#### MOTION 3

The Grass Valley Bushfire Brigade request clarification of who is responsible for who is responsible for the checking and maintenance of the 16 fire hydrants in the Grass Valley and Seabrook areas.



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**From:** ANDERSEN Sven [mailto:Sven.Andersen@dfes.wa.gov.au]  
**Sent:** Wednesday, 14 June 2017 10:52 AM  
**To:** HENDRIKSEN Daniel; Daniel Hendriksen  
**Subject:** Northam BFAC - Minute No. 155

Hi Daniel,

In relation to your request to provide information relating to BFAC Minute No. 155, I offer this reply on behalf of DFES.

The FCO Course provides training pertaining to 3 key knowledge areas, these are legislation, permits and bush fire arrangements. This course will provide a current or future FCO an understanding of what an FCO's roles and responsibilities are, as well as the legislation and regulations pertinent to their position as an FCO. It will also provide an understanding of when, why and how a permit can be issued, further clarification will then be given by the relevant Local Government in their SOP's or procedures.

The FCO course does not provide the knowledge or the skills to be a firefighter, crew leader, sector commander or Level 1 incident controller. The required skills and knowledge to perform these roles can be gained through other relevant courses of which DFES has on offer, as well as through relevant experience.

A gazetted Fire Control Officer is expected to be the incident controller for Level 1 incidents within the Shire. Therefore DFES suggest that the level of training is for an Incident Controller which in the DFES Pathway system is Pathway 6. DFES training as with all Registered Training Organisation's (RTO) is completed in order, ensuring all prerequisites are met. This is to ensure participants have the underpinning skills and knowledge before proceeding to the next level of training, to achieve this DFES have a pathway system, the pathways must be completed in order from Volunteer firefighter pathway 1 to Volunteer firefighter pathway 6.

To complete Pathway 6 a firefighter must complete the following courses in order.

1. AllMS Awareness (VFF1)
2. Intro to Fire Fighting (VFF1)
3. Bushfire Fighting (VFF1)
4. Structural Fire Fighting (VFF2)
5. Advanced Bushfire (VFF3)
6. Crew Leader (VFF4)
7. Sector Commander (VFF5)
8. AllMS 4 (VFF5)
9. Incident Control Level 1 (VFF6)

Ideally a new firefighter would complete a course and then gain experience in that competency before moving up to the next Pathway level. Experience can be gained in several ways i.e. real incidents, training scenarios and exercises. An important component is the relevance of experience, i.e. an on ground firefighter is not gaining leadership or management experience that will enable them to lead a crew or control an incident.

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It is noted that historically many firefighters have gained experience prior to completing the relevant training, but to be recognised it has to be proven that the individual (not a group) has performed the relevant role to the standard set by the organisation or in some cases Registered Training Organisation. Experience is measured in how many times a person has performed this task not how long has a person been doing the role. E.g. in 1 year a person may attend 0 or 50 incidents, they may also be in a leadership role 0 or 50 of these times.

Hope this answers your questions.

Regards,

*Sven Andersen*

District Officer Northam

Northam District Office | Goldfields/Midlands Region | Country Operations

Department of Fire & Emergency Services | 79 Newcastle Road, Northam Western Australia 6401

Tel: (08)9690 2305 | Mob: 0429 922 062 | Fax: (08)9622 5178 | Email:

[Sven.Andersen@dfes.wa.gov.au](mailto:Sven.Andersen@dfes.wa.gov.au)



NOTICE - This message contains information intended only for the use of the addressee named above. It may also be confidential and/or privileged. If you are not the intended recipient of this message you must not disseminate, copy or take any action in reliance on it. If you have received this message in error please notify the DFES District Officer Northam.

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## 7. GENERAL BUSINESS

Mr Jason Whiteaker departed the Council Chambers at 7:02pm.

### 7.1 Northam Communication Officer and Sket Call

The CESM outlined that the Communications Officer has sought feedback in relation to their role and purpose/usefulness of the Sket Call.

The Committee agreed that this matter should be referred to the Brigade's for comment and feedback provided to the Committee.

### 7.2 Letter to change Restricted and Prohibited Period (FES Commissioner)

The CESM advised that this has been reviewed by DFES and accepted by the commission and is in the process of being published in the Gazette.

### 7.3 Brigade Members

Eight (8) local brigade members undertook training on 20<sup>th</sup> June 2017 and are now qualified to operate incident control vehicle.

### 7.4 Careless Burning Off

There was a recent occurrence in the West of the Shire where there was insufficient fire control and management when burning off (i.e. leaving unattended or insufficient resources to put it out).

Discussion was held around notifying landowners of their responsibility when managing their burns and the possibility of including this with the Shire of Northam Rates Notices.

### 7.5 Passing of Kim Diamond

Murray Bow advised the Committee of the passing of Mr Kim Diamond late of the Inkpen Bushfire Brigade on Friday, 15<sup>th</sup> June 2017.

## 8. DATE OF NEXT MEETING

To be confirmed, it was agreed that this would be held towards the end of October 2017.

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**9. DECLARATION OF CLOSURE**

There being no further business the Chairperson, Cr Terry Little declared the meeting closed at 7:52pm.

"I certify that the Minutes of the Bushfire Advisory Committee meeting held on Tuesday, 20 June 2017 have been confirmed as a true and correct record."

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Date

**11.2 COMMUNITY SAFETY COMMITTEE MEETING HELD ON 16 JUNE 2017**

**Receipt of Minutes:**

**RECOMMENDATION**

**That Council receive the minutes from the Community Safety Committee meeting held on 16 June 2017.**

**Adoption of Recommendation:**

**RECOMMENDATION**

**That Council:**

- 1. Carry forward the remaining allocated funds for the delivery of the Lock and Light program;**
- 2. Accept the Community Safety and Crime Prevention Plan update;**



Shire of Northam  
*Heritage, Commerce and Lifestyle*

## Shire of Northam

### Minutes

### Community Safety Committee

16 June 2017

**NOTICE PAPER**

**Shire of Northam Community Safety Committee**

**16 June 2017**

Committee Members

I inform you that a Community Safety Committee meeting will be held in the Council Chambers, located at 395 Fitzgerald Street, Northam on 16 June 2017 at 2pm.

Yours faithfully



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

## DISCLAIMER

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Community Safety Committee Meeting Minutes  
16 June 2017



## 1. DECLARATION OF OPENING

Chairperson Cr Julie Williams declared the meeting open at 2.07pm.

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

## 2. ATTENDANCE

### Committee Members:

Chairperson	Cr Julie Williams
Councillor	Cr Denis Beresford
Executive Manager Community Services	Mr Ross Rayson
Northam Roadwise Committee	Mr Cliff Simpson
Local Youth Service Representative	Ms Jane Atterby
Northam Police	SSGT Geoff Dickson
Department Education	Mrs Sharon Bray
LDAG	Mrs Rose Power
Health Representative	Mr Greg Bentley

### Committee Ex-Officio Members:

Community Development Officer	Mrs Michelle Blackhurst
Local Youth Service Representative	Mrs Tricia Chrimes
Wundowie Police	SGT Jamie Cresswell
Northam Police	SGT Scott Mills

### Special Guests:

#### 2.1 APOLOGIES

Community Representative	Ms Margaret O'Reilly
Holyoake	Ms Eloise Fewster
Councillor	Cr Chris Davidson
Department of Housing	Mr Attila Mencshelyi

#### 2.2 APPROVED LEAVE OF ABSENCE

## 3. DISCLOSURE OF INTERESTS

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

Community Safety Committee Meeting Minutes  
16 June 2017



#### 4. CONFIRMATION OF MINUTES

##### 4.1 COMMITTEE MEETING HELD 12 MAY 2017

Mr Ross Rayson requested two amendments to the Minutes of the previous meeting:

1. Record in section 2.1 an apology from Cr Denis Beresford which was issued prior to the meeting.
2. In section 5.1 the date for the Night Hoop s program should be amended from 22 June 2017 to 22 July 2017.

#### RECOMMENDATION

**Minute No: CSC.035**

**Moved: SSGT Geoff Dickson**

**Seconded: Ms Rose Power**

**That Council accepts the minutes of the Shire of Northam Community Safety Committee meeting held Friday, 12 May 2017 be confirmed as a true and correct record of that meeting.**

**CARRIED 9/0**

#### 5. COMMITTEE REPORTS

##### 5.1 COMMUNITY SAFETY AND CRIME PREVENTION PLAN UPDATE

<b>Address:</b>	
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	1.3.12.1
<b>Reporting Officer:</b>	Community Development Officer
<b>Responsible Officer:</b>	Executive Manager Community Services
<b>Voting Requirement</b>	Simple or Absolute Majority

#### BRIEF

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

#### ATTACHMENTS

Attachment 1: Community Safety and Crime Prevention Plan – Action Plan

#### BACKGROUND / DETAILS

Community Safety Committee Meeting Minutes  
16 June 2017



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 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.

### CONSIDERATIONS

#### Strategic Community / Corporate Business Plan

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

Strategy: Provide community services to uphold public safety standards.

Action: Review and implement the Shire of Northam Community Safety and Crime Prevention Plan

#### Financial / Resource Implications

N/A

#### Legislative Compliance

N/A

#### Policy Implications

N/A

#### Stakeholder Engagement / Consultation

N/A

#### Risk Implications

N/A

### OFFICER'S COMMENT

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

Community Safety Committee Meeting Minutes  
16 June 2017



### **Criminal or Offending Behaviour**

#### Lock and Light

SSGT Geoff Dickson provided an update, explaining the process of the program and how the vulnerable community members are being identified.

SSGT Geoff Dickson said that in terms of the importance of Lock and Light, the WA Police has at the forefront of its crime strategies, the need to form strong partnerships with key business partners. In this regard, Northam Police feel that the Lock and Light project is one of the key localised strategies that will be important to both the Shire and the WA Police here in Northam. Helping the community to help itself become more resilient to Crime.

There have been a number of road blocks to full implementation this financial year. In reality, the project did not get underway until early 2017 and since that time, we have had to iron out a number of practical operational issues with making the process work. A new OIC has been placed at Wundowie Police Station who has indicated he is on board with the project and wants to ensure delivery of benefits in the western wards of the Shire.

Five house holders have been approached to commence the process:

1. Elderly resident died mid process
2. Elderly resident has been issued vouchers but installer has not been able to re-establish contact to finalise the install
3. Resident has had contractor present – installation underway
4. Resident has been on holidays since initial contact – needs follow-up
5. Resident has not been contactable since initial contact – needs follow-up

Local Police have been challenged with a number of operational issues and the refurbishment of the police station which has taken some capacity away from fully resourcing our commitment to this project.

We are excited by this project and look forward to the funding continuing and into the future. We are aware of concern by the Shire that the \$20,000 has not been touched and as such, there will be questions in terms of that. All we can say is that we are on board, committed and will throw everything we can muster at it, as we move forward over the next few months.

Mr Ross Rayson asked if there were any other hold up issues such as accessing of tradesmen. SSGT Geoff Dickson said that there is definitely a waiting period for tradesmen however, he would be inclined to say that the holdup was more a Police issue than anything else.

Community Safety Committee Meeting Minutes  
16 June 2017



The Committee agreed they would like to see this program supported by Council again as they can see the value in it.

**RECOMMENDATION**

**Minute No: CSC.036**

**Moved: Cr Denis Beresford**

**Seconded: Sharon Bray**

**That Council carry forward the remaining allocated funds for the delivery of the Lock and Light program.**

**CARRIED 9/0**

Crime Statistics and Crime Mapping

SSGT Geoff Dickson provided an example to the Committee of what hot spotting or heat maps of the Northam area would look like, to demonstrate the lack of crime patterns in the area. The crime mapping of Northam was described as 'a shot gun effect' with crime dispersed evenly across the community, with no real trends or patterns to identify target areas.

The statistics indicate that there have been significant drops in reported crime. SSGT Geoff Dickson said that there will be peaks that will impact on these statistics however the overall crime was not as high as the community perceive it to be. WA Police want to take a lead role in changing the perception of the community with regard to crime. The message is that at the moment, Northam is a safer place. SSGT Geoff Dickson asks that the Committee sponsor that language and promote it within the community. We need to push a positive message.

To reduce crime in Wundowie, Police have been imposing curfews and facilitating curfew checks to ensure that people are adhering to orders and issuing barring notices. SGT Jamie Cresswell said that barring notices are working well to control anti-social behaviour in business. This is a civil Police order from a business that prevents people from legally coming back into a business. This is served by the Police, it is free and it can be served to a person of any age. SGT Jamie Cresswell will provide the Committee with some information about barring orders and what businesses can and can't do to protect their business (in relation to putting up photos of shop lifters etc.) to be passed on to business via the Northam Chamber of Commerce.

Community Safety Committee Meeting Minutes  
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### Community Awareness

#### Marketing and Communications Plan

Council staff have created a draft Community Safety and Crime Prevention Communications Plan and the Committee is asked to contribute ideas to the document. This document was provided to the Committee to offer feedback.

The Committee has been asked to provide feedback directly to the Shire of Northam's Community Development Officer Michelle Blackhurst for inclusion in the Plan.

#### Variable Message Sign

As per the direction of the Committee, the Shire of Northam has now purchased a Variable Message Sign (VMS) which is now available for use by the Police for community safety purposes. The Committee was asked to provide ideas to promote safety and crime prevention messages with the VMS. The following ideas were received:

- Belt up - you're worth holding on to
- Don't trust your tired self – don't drive tired
- Drunk, drugged or high – it's all a DUI
- Thieves pick easy targets – secure your home
- It is an offence to drink in public places – drink responsibly
- Don't make burglars feel welcome – secure your home
- If you see something – say something – Crimestoppers 1800 333 000
- Crime prevention - is everybody's business
- Let's all fight crime – report suspicious activity to Northam Police

### Building Partnerships

#### Night Hoops

Ms Jane Atterby spoke about the Night Hoops Program. The first 6 week tournament is due to commence at the Northam Recreation Centre on 22 July 2017 and they are currently seeking volunteers and participants for the program. The Committee would be provided with a link and a copy of the flyer when it was brand approved by the WA Police.

### Community Design

#### Youth Precinct

Mr Ross Rayson provided an update on the Youth Precinct, advising that The Shire of Northam is seeking the services of a suitably qualified consultant to undertake a full feature survey of the Jubilee reserve, which is the site that has been recommended to Council as the preferred location of the new multi-function youth precinct.

Community Safety Committee Meeting Minutes  
16 June 2017



Council will make a decision on the final location and the project at its meeting on 21 June 2017 and the project will then proceed to the next stage which is creating a detailed design.

Mr Ross Rayson provided an update on the CCTV Project, advising that the installation of the new clusters has commenced. The project was waiting on the arrival of the tower which will be placed on Mt Ommaney and this was expected to be complete within the next 2 months.

Both SSGT Geoff Dickson and SGT Jamie Cresswell asked the Committee to consider looking in to the possibility of supporting further installation of CCTV in Northam and Wundowie.

### Community Safety and Crime Prevention Plan

The actions in the current plan are nearing completion. Mr Ross Rayson suggested that the plan would need to be reviewed. This will initially be done via an email group where Committee Members will be provided with the opportunity to provide input. Mrs Michelle Blackhurst to organise.

<b>RECOMMENDATION</b>
<b>Minute No: CSC.037</b>
<b>Moved: SSGT Geoff Dickson</b>
<b>Seconded: Ms Jane Atterby</b>
<b>That Council accept the Community Safety and Crime Prevention Plan update.</b>
<b>CARRIED 9/0</b>

### 5.2 Community Safety and Crime Prevention Plan update

<b>Address:</b>	
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	1.3.12.1
<b>Reporting Officer:</b>	Community Development Officer
<b>Responsible Officer:</b>	Executive Manager Community Services
<b>Voting Requirement</b>	Simple or Absolute Majority

#### BRIEF

To seek Committee input in updating actions in the Community Safety and Crime Prevention Plan.



Community Safety Committee Meeting Minutes  
16 June 2017



**BACKGROUND / DETAILS**

The current Community Safety and Crime Prevention Plan is nearing completion. Committee members have been provided the opportunity to provide input initially via email. The Committee is now asked to review and finalise the changes.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

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

Strategy: Provide community services to uphold public safety standards.

Action: Review and implement the Shire of Northam Community Safety and Crime Prevention Plan

**Financial / Resource Implications**

N/A

**Legislative Compliance**

N/A

**Policy Implications**

N/A

**Stakeholder Engagement / Consultation**

N/A

**Risk Implications**

N/A

**OFFICER'S COMMENT**

As most of the previous strategies have been completed, Officers are seeking Committee input into developing new strategies and additional actions to complete outstanding strategies.

The Committee talked through potential additional actions and recommend further changes be made to the Plan based on feedback from the meeting as well as emails received from the Committee over the next two weeks. The altered Plan should be presented to the Committee prior to the next meeting to provide the opportunity for feedback prior to accepting the final document at the next meeting.

SSGT Geoff Dickson wanted the Committee to include the investigation of a street chaplaincy program. He said that it would need a funding solution and a home to base the service. Mr Ross Rayson suggested that the Committee

Community Safety Committee Meeting Minutes  
16 June 2017



should be presented to by an existing street chaplaincy program to understand the dynamics of the program. SSGT Geoff Dickson agreed to organise this.

Ms Jane Atterby talked about the potential for Northam PCYC to have a room available for a drop-in centre/street chaplaincy service. Ms Atterby asked the Committee to email her with any suggestions to support this.

Ms Rose Power added that the Roadwise Committee has put in an application to have the Elephant in the Wheatbelt permanently located in Northam and there was potential to raise awareness about road safety with a campaign "Where is the Elephant Going to Live".

SGT Jamie Cresswell wanted the Committee to consider some actions to have traffic calming devices installed in and around Wundowie as hooning is a major issue there. Other anti-hooning actions would also be helpful. SGT Jamie Cresswell has been asked to provide some information to Mrs Michelle Blackhurst about locations for the traffic calming devices. Mrs Michelle Blackhurst will arrange a meeting between SGT Jamie Cresswell and Council's Executive Manager Engineering Services, Clinton Kleynhans to discuss the matter further.

Both SGT Jamie Cresswell and SSGT Geoff Dickson wanted the Committee to include seeking further funding to have more CCTV installed in both Wundowie and Northam. SGT Jamie Cresswell and SSGT Geoff Dickson were asked to provide some information to Mrs Michelle Blackhurst about where CCTV would be most helpful to them.

The Committee agreed that the main focus of the actions and additional strategies of this plan will be to promote a positive perception of crime within the Community.

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

No urgent business was introduced.

**7. DATE OF NEXT MEETING**

Meeting dates for 2017:

Friday, 18 August 2017 at 2pm  
Friday, 13 October 2017 at 2pm  
Friday, 08 December 2017 at 2pm

**8. DECLARATION OF CLOSURE**

The meeting was declared closed at 3.56pm.

**11.3 ART COLLECTION COMMITTEE MEETING HELD ON 8 JUNE 2017**

**Receipt of Minutes:**

**RECOMMENDATION**

**That Council receive the minutes from the Art Collection Committee meeting held on 8 June 2017.**

**Adoption of Recommendation:**

**RECOMMENDATION**

**That Council note the valuation of its art collection.**



## Shire of Northam

### Minutes

### ART COLLECTION COMMITTEE

8 June 2017

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ART COLLECTION COMMITTEE Meeting Minutes  
8 JUNE 2017



**1. DECLARATION OF OPENING**

Mr TM Letch declared the meeting open at 3.02pm

**2. ATTENDANCE**

**Committee:**

Cr Julie Williams  
Cr John Proud  
Mr Michael Letch

**Staff:**

Ross Rayson  
Victoria Williams

**2.1 APOLOGIES**

Ms Trish Hamilton  
Mr Cliff Simpson

**2.2 APPROVED LEAVE OF ABSENCE**

N/A

**3. DISCLOSURE OF INTERESTS**

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

**4. CONFIRMATION OF MINUTES**

**4.1 COMMITTEE MEETING HELD THURSDAY 15 SEPTEMBER 2016**

**COMMITTEE DECISION**

Minute No: AR 071

Moved: Cr J Proud  
Seconded: Cr J Williams

That the minutes of the Shire of Northam Art Collection Committee meeting held Thursday, 15<sup>th</sup> September 2016 be confirmed as a true and correct record of that meeting.

CARRIED 3/0



ART COLLECTION COMMITTEE Meeting Minutes  
8 JUNE 2017



5. COMMITTEE REPORTS

5.1 Art Collection Valuation

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

**BRIEF**

The Shire of Northam has undertaken a valuation of its art collection since the previous valuation was undertaken in 2010. A full valuation of the collection, plus a condition report, has been provided to Council.

**ATTACHMENTS**

Attachment 1: Northam Artworks Collection

Attachment 2: Art Collection Valuation Database

Attachment 3:

**BACKGROUND / DETAILS**

Council has undertaken a valuation of its art collection. A request for Quote was issued and the valuation job was awarded to Douglas Sheerer, of Gallerie Dusseldorf.

The valuation was undertaken on the current artwork database, and was undertaken on all artworks that were sighted.

The valuer has provided a revised valuation database, and a comprehensive report on the collection, providing details of the works, a photograph, a condition assessment (and any condition assessment comments if required), a valuation and detail about the artist.

A copy of the valuation database, and the collection report are attached.

**CONSIDERATIONS**

**Strategic Community / Corporate Business Plan**

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

Strategy: C4.4- Support provision of facilities and services for the arts and cultural programs.

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**Financial / Resource Implications**

The current valuation has given a value of \$167,130, an increase of approximately \$14,000 from 2010.

**Legislative Compliance**

N/A

**Policy Implications**

N/A

**Stakeholder Engagement / Consultation**

N/A

**Risk Implications**

The risk of not undertaking the valuation on a regular basis is that the collection could be underinsured, due to an inaccurate valuation.

**OFFICER'S COMMENT**

The current valuation and condition assessment has proven to be very thorough. The current valuation has:

1. Identified each art piece and provided a comprehensive report and basis for valuation
2. Provided a condition assessment for each piece sighted, and provided advice on any remedial work required.
3. Has identified at least one inspection "anomaly" between the 2010 and 2017 collections.

Officers are pleased with the outcomes of the valuation as it provides a very thorough bank of information about the collection as a whole, and each individual piece.

Whilst an increase in value is pleasing, it was not unexpected due to the long time frame between valuations. The comparison between valuations and background provided on the artist is very beneficial, and it gives some good insight if Council at any time wished to budget for art acquisition, over and above the acquisitive prize at the Northam Art Prize.

Despite a thorough search of all Council facilities, there are still a number of pieces from the collection that have not been located. However, the valuer

ART COLLECTION COMMITTEE Meeting Minutes  
8 JUNE 2017



has advised that any of the missing pieces can be added to the valuation database and Artworks Collection easily if they are located.

During the meeting, Mr Rayson ran through the report and gave a brief overview of any major points of change since the last valuation in 2010. It was relayed to the Committee that a number of works will need restoration or reframing work undertaken, and that this will have to be done in stages as budgets allow. Mr Rayson indicated that it may be prudent to identify any pieces that may not be worth the expense of repairing, and to undertake some research around disposal of these assets. It is advised that a revaluation should be carried out every 5 years, and that new pieces are valued as they are added to the collection.

Mr Letch stated that now the collection has been valued, it is now able to be displayed around Northam, and that this process should be started very soon. Mr Rayson informed the Committee that photographs of the pieces are currently being taken, with the intention of eventually displaying these on the Shire of Northam website.

Mr Letch questioned when the restoration works would be undertaken, to which Mr Rayson responded that these would be carried out as soon as budget and transportation issues allow.

Mr Rayson provided an update on the missing portraits of past Council members. These pieces have now been located. They are being photographed, and originals will then be given back to the families if wanted. Mr Letch indicated that he would be interested in taking the portraits of his father and grandfather once photographed. It is to be noted that there will be costs involved with collating and framing the photographs into one large frame once complete.

Cr Proud wished to give thanks to staff for their efforts to date.

Mr Letch indicated that he is currently working on a new collection of provenance cards at home, and that he would like to see pieces in Council owned buildings rotated as soon as possible. Further to this, Mr Letch would like to see conversations initiated with the Northam Boulevard and relevant local businesses in the very near future. Mr Letch stated that he will be arranging a meeting with the Shire Chief Executive Officer and Shire President to discuss.

Mr Letch questioned whether the railing had yet been installed in the Northam Library. Mr Rayson is to look into this and inform the Committee of the current status of this project.

**RECOMMENDATION**

**That Council note the valuation of its art collection.**

ART COLLECTION COMMITTEE Meeting Minutes  
**8 JUNE 2017**

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

**7. DATE OF NEXT MEETING**

The next meeting of the Shire of Northam's Art Collection Committee is to be held Thursday, 17<sup>th</sup> August 2017 in the Committee Room at 4pm.

**8. DECLARATION OF CLOSURE**

There being no further business, Mr Letch declared the meeting closed at 3.34pm.

ART COLLECTION COMMITTEE Meeting Minutes  
8 JUNE 2017



Catalogue No.	Acquired	Artist	Condition 2017	Title	Medium	Size cms (h x w)	Sight ed	Valuation as at 2017	Running Totals 2017
1	*	Duncan McGregor Whyte	Good	Huge Turncoll	Oil on Canvas signed upper right	147.5 x 172 (Framed)	yes	18000	18000
2	Presented to Northam Memorial Hall by No. 114th Women Air Force Auxiliary 1915. Claude Hotchin Bequest 1952	Dukie Armstrong	Good	Acorn Valley Country	Oil on Canvas signed lower right	94 x 124 (Framed)	No	0	18000
3	Claude Hotchin Bequest 1952	Robert Campbell	Good	Early Morning	Oil on Canvas board signed lower left	85 x 92 (Framed)	yes	4500	22500
4	Claude Hotchin Bequest 1952	Verners Lunde	Good	The Valley of the Murray	Oil on Canvas signed lower left	75.0 x 92 (Framed)	yes	1500	24000
5	Claude Hotchin Bequest 1952	Cyril Ross	Good	Thunder Heads	Oil on Board signed Ross lower right	51 x 72 (Framed)	yes	1500	25500
6	Claude Hotchin Bequest 1952	Kate O'Connor	Good	Gothen and Child	Oil on Board	89.5 x 79.5 (Framed)	yes	28000	53500
7	Claude Hotchin Bequest 1952	Alan Cook	Good	The Childless Valley	Oil on Board signed lower left	89.5 x 78.5 (Framed)	yes	1500	55000
8	1954	Will Ashton	Good	Upper Reaches of the Seine	Oil on Canvas signed lower right and dated 1954?	54.5 x 79.5 (Framed)	yes	9900	64900
9	Work returned to Owner	Margaret Gentle	Good	White Swans	*	*	NO	0	64900
10	Claude Hotchin Bequest 1952	Ira Foote Smith	Good	Delphiniums	Oil on Canvas signed lower left	79 x 68.5 (Framed)	yes	1200	66100
11	Northam Art Prize 1984	Judy Lambert	Good	Flowers and Eucalyptus	Oil on Board signed lower right dated 84	68 x 67 (Framed)	yes	450	66550
12	Northam Art Prize 1984	Harold R. Price	Good	Winter Time - York	Oil on Board signed lower right	70 x 50.5 (Framed)	yes	600	67150
13	*	Unnamed	Good	Print - Blue Forest Scene	*	*	No	0	67150
14	Claude Hotchin Bequest 1952	E. Kimpton	Good	River Mills	Oil on Canvas signed lower left dated 42	69 x 78.5 (Framed)	yes	600	67750
15	Claude Hotchin Bequest 1952	Mae Bagless	Good	The Little White Church	Oil on Canvas signed lower left	65.2 x 75 (Framed)	yes	3300	71050
16	*	Frank Pade	Good	Print - Beatoline Carrona Riding Bodeguero	Reproduction	54.5 x 85.5 (Framed)	yes	200	71250
17	Claude Hotchin Bequest 1952	Dudley Parker	Good	Autumn on the Turmit River	Oil on Board signed lower right	50.5 x 60.5 (Framed)	yes	500	71750
18	Claude Hotchin Bequest 1952	Audrey Greenhalgh	Good	Bay of Islands	Oil on Canvas board signed lower left	54 x 75 (Framed)	yes	1500	73250
19	Claude Hotchin Bequest 1952	Fred Philpott	Good	Religion	Oil on Board signed lower right	60 x 65 (Framed)	yes	3500	76750
20	Claude Hotchin Bequest 1952	Francis Roy Thompson	Good	The Old Millhouses	Oil on Canvas board signed lower left	50 x 57 (Framed) 37.5 x 45cm image	yes	1500	78250
21	*	Unnamed	Good	Portrait of Premier Hon. George Theobald M.L.A. C.M.C. Premier 34 Oct 1991 - 27 May 1991	Oil on Board	48.5 x 35 (Framed)	yes	650	78900
22	Claude Hotchin Bequest 1952	Herbert R. Gallop	Good	In the Shade of the Trees	Oil on Board signed lower left	59.5 x 32 (Framed)	yes	2500	81400
23	Claude Hotchin Bequest 1952	Rolf Harris	Good	Sir James Mitchell K.C.M.G.	Oil on Board signed lower left dated 1947	68 x 58.5 (Framed)	yes	2200	83600
24	*	Alex Risco	Good	ARC Hawke	Oil on Canvas signed lower right '68	71.5 x 55.7 (Framed)	yes	2200	85800

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25	Claude Hitchin Request 2952	Gordon Leding	Good	Autumn Morning, Flame Hot Yaree	Oil on Board Signed lower right not dated	41 x 50 (Framed)	yes	475	80805
26	Claude Hitchin Request 2952	Robert Johnson	Good	Isolated Valley	Oil on Board Signed lower left	49.8 x 57.3 (Framed)	yes	2309	89905
27	Claude Hitchin Request 2952	Trevin Webber	Good	Belltracana Flinders Range	Oil on Board Signed lower left dated 46	46 x 56 (Framed)	yes	500	80805
28	*	Peter Bichan	Good Some surface markings	Industrial Extracts	Oil on Board Signed lower right	50 x 70 (Framed)	yes	880	90c85
29	*	Peter Bichan	Good	Witteroun Gauge	Oil on Board	45.5 x 39.5 (Framed)	yes	880	91565
30	*	Peter Bichan	Good	Kari Forest	Oil on Board Inscribed Verso	63 x 52.5 (Framed)	yes	880	92445
31	*	Peter Bichan	Good	York Looking North	Oil on Board Signed lower right	45.5 x 70 (Framed)	yes	880	93325
32	*	Edward Barron	Good	Breakfast	Oil on Canvas Signed lower right	62.7 x 67.5 (Framed)	yes	750	94675
33	Claude Hitchin Request 2952	Howard Barron	Good	Black Butte	Oil on Canvas Signed lower right	56 x 66 (Framed)	yes	880	94555
34	*	Peter Bichan	Good	Misty Morning	Oil on Board	51.5 x 61.5 (Framed)	yes	880	93835
35	Claude Hitchin Request 2952	Re Filkins	Good	On a Golden Afternoon	Oil on Board Signed lower right date 751	56.5 x 65.5 (Framed)	yes	1300	97335
36	Northam Art Prize 1969	Noreen Essex	Slipped down in	Northam Road Homestead	Watercolour Signed lower left N Essex	73 x 50 (Framed)	yes	450	97785
37	Claude Hitchin Request 2952	George Benson	Good	Giron Valley	Watercolour Signed lower right	29 x 35 (Framed)	yes	750	98535
38	Northam Art Prize 1984	Helen Soumess	Good except mount ruin	A Touch of Spring	Watercolour Signed lower right not dated	67 x 88.5 (Framed)	Yes	450	98585
39	Claude Hitchin Request	Arthur Merric Boyd, Senior (1862-1946) Australia	Good	Deserted Beach	Watercolour Signed lower right dated 1926	54 x 73 (Framed)	yes	1800	100785
40	Claude Hitchin Request 2952	Marshall Clifton	Good	Quiet Moorings	Watercolour and pencil Signed lower left centre dated '81	64 x 74 (Framed)	yes	1200	101585
41	Claude Hitchin Request 2952	Kenneth McQueen	good	Picnic Spot	Watercolour	61 x 60 (Framed)	yes	6000	102985
42	Claude Hitchin Request 2952	Ralf Fiedle	Good	Some New Berwick	Watercolour	51.5 x 60 (Framed)	yes	1100	109685
43	Claude Hitchin Request 2952	Allan Stubbs	Good	Cloud Swept Valley	Watercolour	54.5 x 61.5 (Framed)	yes	450	109935
44	Claude Hitchin Request 2952	Leith Angelo	Good	Old Melbourne	Watercolour and pen Signed lower left	57.5 x 75.5 (Framed)	yes	850	110385
45	Claude Hitchin Request 2952	Thomas Bone	Good	Towards Henty, NSW	Watercolour Signed lower right	57.5 x 61.5 (Framed)	yes	350	110735
46	Claude Hitchin Request 2952	Cyril Lander	good all	The Silver Lining	Watercolour and pencil	53 x 60 (Framed)	yes	1700	111535
47	Claude Hitchin Request 2952	Percy Earl Hunt	Good	Fishing Party	Watercolour and pencil Signed lower right	51.5 x 62 (Framed)	yes	1200	113135
48		Walter Ebatarija	Good	Olgas Central Australia	Watercolour Signed lower centre	49 x 58.5 (Framed)	yes	850	113885
49	Claude Hitchin Request 2952	James Goatcher	good	Light and Shadow	Watercolour	50 x 57.5 (Framed)	yes	1300	113485
50	*	Peter Bichan	Good	St Saviours AD 1862	Watercolour and pencil Signed lower right dated 1891 titled L. AU 1862	49 x 56 (Framed)	yes	450	113835

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51	Claude Hotchin Bequest 1952. 1954 Winner of the Claude Hotchin Art Prize	Portia Bennett	Good	Dinghy	Watercolour and pastel Signed lower left dated Nov 1952	77x48 (Framed)	yes	2500	118435
52	Claude Hotchin Bequest 1952	Ellen Chappell	Good	Spring's Offering	Watercolour Inscribed verso Signed Ellen Chappell lower right	89x72.5 (Framed)	yes	450	118885
53	Claude Hotchin Bequest 1952	Mollie Flaxman	Good	To the Quarry	Watercolour and pencil signed lower right	53.2 x 62.2 (Framed)	yes	450	119335
54	Northam Art Prize 1966	Doug Irvine	Good	Avon in Flood	Oil on Board Signed lower right	92 x 123 (Framed)	yes	450	119785
55	Northam Art Prize 1966	Merlene Page Sorin (1936-2013)	Good, Non acid free	My Tangled Garden	Watercolour, felt pen and pencil Signed lower right	88.5x 69.5 (Framed)	yes	400	120235
56	Northam Art Prize 1966	Drewfus Gates	Good, Non acid free	Pemberton Blues II	Pastel	82 x 105.5 (Framed)	yes	1500	121735
57	Northam Art Prize 1966	Tim Williams	Good Non acid free	Salt Pan	Gouache	74.5x 96 (Framed)	yes	550	122285
58	Reproduction of Painting Northam Art Prize 1966	Don Jobban	Good	Barkland	Etching 19 / 500	4.5x 96 (Framed)	yes	30	122815
59	Northam Art Prize 1966	Georgie Dwyer	Good	Almond Blossom	Watercolour and pencil Signed lower right dated 85	40.5x 36 (Framed)	yes	250	122865
60	*	Margaret Shemon	good mount not acid free	The Old School East Northam	Watercolour and pencil Signed and titled in pencil front	49.5x 67 (Framed)	yes	400	122965
61	*	Alice L. Patterson (Patterson)	Not framed behind glass	Northam in April, Devon, England April 192	Watercolour and pencil Signed lower right, dated '72 lower left	48.3 x 66.3 (Framed)	yes	550	123515
62	*	Craig Boulter (1945-2014)	Good	Mariene's House	Watercolour Signed C. Boulter '86 lower right	73.5x 34.5 (Framed)	yes	440	123955
63	*	D'Almeida Yammannee	Good	The Line K.F. M. Van MLA	Oil on Board Signed lower left dated 1989	102.5x 87 (Framed)	yes	2500	126455
64	*	Donated by Northam Historical Society		Photograph of Northam Town Hall	Photograph	*	No	0	126455
65	Northam Art Prize 1997	Christopher Spaven	good - MOUNT NOT GOOD	Billy Dancer Resting	Watercolour and cont crayon Signed lower right	75x 55.3 (Framed)	yes	1650	128105
66	Northam Art Prize 1997	Cherrie Scott	good	Female Red-tailed Black Cuckoo	Pastel and Watercolour	75x 65.3 (Framed)	yes	500	129055
67	Northam Art Prize 1998	Phillip Doncon	Good	Laying the Line - 1903	Watercolour and pencil Signed, titled dated '98 right side	74.5x 69.5 (Framed)	yes	550	130645
68	Northam Art Prize 1998	Janie Williams	Good	Storm Approaching Ardley	Oil on Canvas signed & titled verso	68.5x 39 (Framed)	yes	500	130955
69	Northam Art Prize 1999	Christine Elaine (Hunt)	good	The Piper Calls the Tune	Patching Edition 4 of 8	54.5x 27.5 (Framed)	yes	220	130815
70	Northam Art Prize 1999	Ian R. Hill	Good	South to the Cape	Acrylic on board Signed lower right	89.5x 70 (Framed)	yes	2750	133565
71	Northam Art Prize 1999	Anne Ashman	good but mount not	The Horse Race	Watercolour and pencil	43.5x 36 (Framed)	yes	310	134855
72	Northam Art Prize 2001	D. Lodge	Good	City Life	Pastel	74x 100 (Framed)	yes	550	134445
73	Northam Art Prize 1990	Jane Kos (-2007)	Good	Late Afternoon Storm, From Mokinie or Storm up Avon Valley, sunset, Mounrise	Pastel over watercolour Inscribed signed	73 x 85.5 (Framed)	yes	550	134955



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74	Northam Art Prize 1950	T Brian Aylwood	good	The Avon @ Spencers Book	Printed S.R.T.B Aylwood	85 x 133.5 (Framed)	yes	1400	136795
75	Northam Art Prize 1950	Harry Hummerson	slipped in frame	Strathshire Yellow	Colour screen print Edition 4/70. Title & Signed and dated in pencil	80 x 133.5 (Framed)	yes	250	136615
76	Donated by ART&Z	Joe Caudo		Vintage on Avon	Watercolour, felt pen and pencil	46 x 57.5 (Framed)	No	0	136615
77	Northam Art Prize 1985	Inez Jordan	good	The Avon Northam	Watercolour Signed lower left JORDON	44 x 58.5 (Framed)	yes	250	136945
78	Northam Art Prize 1950	Ina Smith Eslek	good	Shadow on the Green Tree	Acrylic on board Signed HUCI '90	23 x 17 (Framed)	yes	250	137275
79	*	Beth Byfield	Good	Northam Group (Landscape)	Tapestry	66 x 55 (Framed)	yes	440	137215
80.a	2000	WALLER, Rod and Computer Art Works		Vintage-On-Avon Poster "20 and the houses - vintage?"	Colour offset lithograph	47 x 66.5 (Framed)	NO	0	137215
80.b	Presented by the Vintage Sports Car Club WA Inc 2000	WALLER, Rod and Computer Art Works		Vintage-On-Avon Poster "20 and the houses - vintage?"	Colour offset lithograph	72.5 x 72.5 (Framed)	NO	0	137215
80.c	2002	WALLER, Rod and Computer Art Works		Vintage-On-Avon Poster "Racing cars through..."	Colour offset lithograph	45.5 x 64.3 (Framed)	NO	0	137215
81.a	2008	Artist Unknown		Northam Hying 50 Poster	Colour offset lithograph	45.5 x 68 (Framed)	NO	0	137215
81.b	2000	Artist Unknown		Northam Multicultural Festival Poster	Colour offset lithograph	62.5 x 43.5 (Framed)	No	0	137215
82	*	Artist Unknown		Old Council House	Photograph	*	No	0	137215
83	Presented February 10 1981 by Hon. Ken McIvor, Minister for Works, Lands and Surveys and Member for Avon	Artist Unknown		Aerial Photograph of the Town of Northam	sepia Photograph	79.5 x 100.5 (Framed)	No	0	137215
84	Northam Art Prize 1985	Michelle Amphamsell	Good	Old Dawson's Cottage	Acrylic on board Signed	55 x 71 (Framed)	yes	250	138045
85	*	Margaret Wells	good	Early Light - Toodyay	Acrylic on board Signed WELLS lower left	66.5 x 92 (Framed)	yes	500	138595
86	Northam Art Prize 1986	Helen Souness	Good but unmountable	Untitled	Watercolour Signed lower right	68.5 x 96.5 (Framed)	yes	400	139055
87	Presented 1989 by Cr D Antonio, Shire President and Mr Antonio	Heather Jones	No 1 and free mount	Lake Gwelup 1986	Watercolour and pencil Signed Heather Jones lower left. Title verso	69.7 x 86 (Framed)	yes	250	139785
88	Bequeathed after the artist's death, 1984	Dulcie Armstrong	Good	Countryside at Northam	Oil on Board Signed lower right dated 1979	64.5 x 85 (Framed)	yes	550	140835
89	*	Park	Good	Beach Scene, small boats, rocks	Oil on Board Signed lower left	66.7 x 97.5 (Framed)	yes	440	140775
90	Northam Art Prize 1984	Drewfus Gates	Some fading evident on	Waiting for the Coach	Charcoal	56 x 76.5 (Framed)	yes	275	141750
91	Northam Art Prize 1984	Ram Mearney	Good	Winners Mining	Oil on canvas board Signed lower right	39.5 x 49.5 (Framed)	yes	450	142200
92	Northam Art Prize 1988	Madeleine Page-Sorrah (1936-2013)	good	Memories of the past	Watercolour Signed lower right M Page-Sorrah LANKARD ST NORTHAM	69 x 86.5 (Framed)	yes	250	142550

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93	Collection of Mr W Bartlett Day, Perth	Paterson, Alice, L.	Good	The First Church of Northam	Oil on Canvas signed lower right Alice L. Paterson dated 1904	83.5 x 68.5 (Framed)	yes	550	143540
94	Presented 2001	Embroiderers Guild of Northam	good	Untitled	Wall hanging containing 19x small stitched and sewn panels over 1x large panel. Cotton thread, wool, fabric, memory of the Centenary of Northam	91 x 100 (Framed)	yes	1500	145040
95	*	Marricht, Michael	good	Spirit of Freedom	Photograph	76.5 x 96.5 (Framed)	yes	350	145290
96	Presented for the Centenary of Federation 2002	Artist Unknown	Has tear through	George Throssell	Seals: Photograph	93.5 x 100 (Framed)	yes	100	145450
96B	Copy of 96	Artist Unknown	Good	George Throssell	Seals: Photograph	93.5 x 100 (Wood Framed)	yes	0	145450
97	*	Beau, K		Untitled	Oil Painting on Silver	103 x 25	No	0	145450
98	*	Artist Unknown		Untitled	Photograph Collage	68.5 x 53.5 (Framed)	No	0	145490
99	*	Garlett (Parker), Rod		Dust Storks in the Land		201.5 x 76 (Framed)	No	0	145490
100	*	McLellan, Terry	Good	Untitled	Colour Photograph Signed on mount	66.5 x 54 (Framed)	yes	220	145710
101	Presented to the Northam Shire Council in appreciation of their support for the Ashburton Rare Earth Project, by Mr. R. Robinson, Chief Executive Officer, Ashburton Mining, 21/01/1993	Nikulinisky, Phillippa	good (one box cover stained)	Book: Flowering Plants of the Eastern Goldfields (2 copies)	Edition: 325 / 1000 50 coloured illustrated plates - offset lithography	51 x 38.5 x 6 (box) 90 x 60 (illustrated sheet)	yes	3200	148510
102	Unknown	Portrait by Baron (Printed in England)	Good	Queen Elizabeth II	Framed Photograph B/W Signed Elizabeth II 1954 in ink	51 x 46cm / frame 80 x 62cm	yes	500	149410
103	Unknown	Anna Schman	Good	Life Force	Watercolour & Smoke on paper signed lower right	33 x 25cm	yes	330	149740
104	Unknown	Artist Unknown		Aerial Oblique	Photograph		No	0	149740
105	Unknown	Artist Unknown	Good	Photograph of Northam Her Majesty Queen Elizabeth II	Framed Image	4.5 x 3.5cm Image	yes	50	149790
106	2012 Shire of Northam Art Prize	Elizabeth Stihl on (Dish) ??	Good	Into the Unknown	Acrylic on Canvas Signed and Titled Verso	76.5 x 76.5cm	yes	550	150540
107	2012 Shire of Northam Art Prize	Vicki Sangster	good	Hidden Secrets	Acrylic on Linen Signed V Sang lower right	101.5 x 76.2cm	yes	3500	153840
108	2013 Shire of Northam Art Prize	I Brian Aylwood	Good	Country Road	Acrylic on Canvas	No Size	yes	1600	150440
109	Unknown	Artist Unknown	Good	Northam Town Council 2005	Framed Photo		yes	0	155440
110	Unknown	Artist Unknown	Good	Northam Town Council 2007	Framed Photo	20 x 25cm Image	Yes	50	155450
111	Unknown	Artist Unknown		Shire of Northam Council and Senior Staff	Framed Photographic Portraits		Yes	0	155450
112	Unknown	Elizabeth Studies	good	Reproduction of the WA Spectacle who Discovered the Eastern Goldfields	Framed Image		yes	0	155490
113	Unknown	Unknown	good	Fitzgerald Street, Northam - Early 1900's	Framed Historic Photograph		yes	0	155490

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114	Unsure	Unknown		Avon Bridge Hotel 1928	Framed Historic Photograph		yes	9	150450
115	Unsure	Marricht Michael	good	Unknown - Shire of Northam Staff	Photograph	57.5x47.5cm (framed)	yes	59	150990
116	Donated by Susan Widing	Arthur Clarence Russell (1927 - 2005)	Good	Interlock Series 2	Watts colour Intitiled NR 88 in pencil lower right	62 x 58 cm	yes	1209	156790
117	Donated by Ray Adams	Chris Nixon	Some markings	Bernard Park, Northam	Acrylic on canvas	77 x 102cm	yes	350	157030
118	Northam Art Prize Winner 2015	Graham Smith	Some markings	"Outback Moses" Jack Charles	Oil on canvas	99.5cm x 99.5cm	yes	4100	161250
119	Donated by Christopher Stevens	F. Batty	Good	Line Resiliency Northam, 1904	oil on board Signed lower left F. Batty	49 x 73cm	yes	605	162250
120	Donated by Pam Northey	Pam Northey	good but some background edge	Still life - Fruits	Acrylic on paper Signed lower right Pam Northey	26 x 38cm	yes	250	162500
121	Unsure	C.M Nixon (Northam)		Herbert William Hancock esq	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
122	Unsure	C.M Nixon (Northam)		Charles Edward Dempster esq	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
123	Unsure	C.M Nixon (Northam)		David Thomas McNeill esq 1900 - 1907	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
124	Unsure	C.M Nixon (Northam)		Patrick D'Inceff esq 1921 - 1924	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
125	Unsure	C.M Nixon (Northam)		John Michael Carroll esq 1913 - 1921	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
126	Unsure	C.M Nixon (Northam)		John Taylor Cooke esq	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
127	Unsure	C.M Nixon (Northam)		James Wilkerson esq 1877 - 1900	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
128	Unsure	C.M Nixon (Northam)		William Simon Dempster esq 1876 - 1892	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
129	Unsure	C.M Nixon (Northam)		Jacob DeInage esq 1883 - 1876	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
130	Unsure	Artist Unknown		J.J. [Denny] Sheehan - President 1996-2001	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
131	Unsure	Artist Unknown		David Ross Antonio - President - 1978-1996	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
132	Unsure	Artist Unknown		A.W. Bertel Jerechm - Shire of Northam President - 2001?	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
133	Unsure	Framed by Chris Brown at the Works in		Al Antonio esq - Chairman - 1959-1976	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
134	Unsure	Framed by Chris Brown at the Works in		Edward Alfred Leitch - Chairman - 1924-1940	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
135	Unsure	Framed by Chris Brown at the Works in		AD [Doug] Morgan - President - 1976-1978	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500
136	Unsure	Framed by Chris Brown at the Works in		C.W. Martin - Chairman 1940 - 1946	Framed Photographic Portrait	Approximately 70cm x 62cm	No	0	162500

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137		First name unknown - Surname Jet O'Keat		Avea's Edge Northampton WA	Framed Photograph	41 x 29cm image	No	0	162500
138		First name unknown/ Surname O'Neal Hill		White Swan Northam, Western Australia	Framed Photograph		No	0	162500
139		First name unknown - Surname O'Neal Hill		Eucalypts in Blossom	Framed Photograph		No	0	162500
140		Artist Unknown - Surname O'Neal Hill		Photographs, possibly Avea River?	Framed Photograph		No	0	162500
141		Marricott Michael		Avea River Festival - set of three framed photographs	Framed Photograph		No	0	162500
142		Michael Marricott		The Dawn Descend Begins			No	0	162500
143	Northam Art Prize Winner 2014	Fiora Caporini	good	The Keeper	Sculpture Rusted sheet metal tin from ceiling & brazen handle	162 x 60 x 45cm	yes	2300	164500
144	2016 Northampton Art Prize Winner	Janya Jaongjai	Good Some paint loss at top right	"So many happy ever afters"	oil on canvas	122 x 91.0cm	yes	2500	164000
		Eileen Brown	Good	FLOUR MILL NORTHAM WA vol. 6/14 Signed Eileen Brown 2010	Ltd edition screen printed 6/24		YES	130	167130
									167130

**11.4 LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING HELD ON  
15 JUNE 2017**

**Receipt of Minutes:**

**RECOMMENDATION**

**That Council receive the minutes from the Local Emergency Management Committee meeting held on 15 June 2017.**



Shire of Northam  
*Heritage, Commerce and Lifestyle*

## Shire of Northam

### Minutes

### Local Emergency Management Committee

15 June 2017

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## 1. DECLARATION OF OPENING

The Chairman, Cr U Rumjantsev declared the meeting open at 3:02pm

## 2. ATTENDANCE

Councillor / Chair  
Councillor  
Shire of Northam  
Community Emergency Services Manager  
Northam Hospital  
Dept. Child Protection & Family Support  
SERCO  
Dept. of Education

Ulo Rumjantsev  
Steven Pollard  
Chris Antonio  
Daniel Hendriksen  
Jenny Lee  
Jo Spadaccini  
Cathie Edwards  
Laura Russ

### 2.1 APOLOGIES

WA Police  
DFES  
Shire of Northam  
Shire of Northam

Geoff Dickson  
Sven Anderson  
Jason Whiteaker  
Chadd Hunt

## 3. DISCLOSURE OF INTERESTS

Nil.

## 4. CONFIRMATION OF MINUTES

### 4.1 COMMITTEE MEETING HELD 8 NOVEMBER 2016

#### RECOMMENDATION / COMMITTEE DECISION

Minute No: LEMC.35

Moved: Ulo Rumjantsev

Seconded: Jenny Lee

That the minutes of the Local Emergency Management Committee meeting held 16 March 2017 be confirmed as a true and correct record of that meeting.

CARRIED



Local Emergency Management Committee Meeting Minutes  
15 June 2017



## 5. COMMITTEE REPORTS

### 5.1 Agency Reports and ISG Activations

#### Department of Child Protection

- It was advised that they are also in the process of updating their Welfare Plans. Concerns were raised in relation to the Local Welfare Plans being linked to the Local Emergency Management Plan and whether the information contained was protected. The Community Emergency Services Manager advised that only the cover page can be viewed.
- Recent flooding – If there are any inundations caused due to an event (i.e. flooding), if the Evacuation Centre is not required to be opened it was requested that the Department be notified in order to see if they are able to assist either financially or by goods.

### 5.2 Updates / Items for Discussion from Members

#### Cathie Edwards - SERCO

Emergency Management - Evacuation in an emergency was discussed, in particular to a location for detainees should they need to be evacuated. Locations that have been discussed include the Northam Race Course however nothing has been formalised and identifying a location within the Centre was also discussed. It was advised that the Centre runs regular exercises in relation to emergency management. The CESM advised that a lot of mitigation is currently occurring behind the Centre. Sharing the existing Plans were discussed to ensure that there is a consistent and agreed manner to manage an emergency.

#### Jenny Lee – Northam Hospital

Raised the current redevelopment underway.

#### Shire of Northam Community Emergency Services Manager

Discussed the DFES / Shire exercises based on Rural Urban Interface (RUI). This is not practiced often and is proposed to provide training on the operational principles and tactical guidelines to enhance safety around asset protection and urban triage.

This is proposed to be undertaken in September 2017 near Wundowie. It is proposed that this exercised will be rotated around surrounding Shire's.

#### Laura Russ – Department of Education

Advised that they are currently working on their Fire Emergency Management Plans.

### 5.2.1 State Risk Project

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The Community Emergency Services Manager discussed the State Risk Project as per the below and outlined what will be required of the Committee (i.e. identify the top risks).

In 2009, the Council of Australian Governments (COAG) endorsed the National Partnership Agreement on Natural Disaster Resilience. This agreement provided Commonwealth funding to local regions to increase the resilience of their communities to natural disasters. As a condition of this initial funding, each State and Territory was required to undertake risk assessments to inform and address priorities for risk mitigation.

In 2013, the State Emergency Management Committee (SEMC) initiated the State Risk Project, which was designed to gain a comprehensive and consistent understanding of the risks faced at **state**, **district** and **local** levels. Consequently, a series of state-level risk assessment workshops were held to assess the risks posed by seven sudden-onset natural hazards. The initial hazards assessed were heatwave, flood, bushfire, cyclone, tsunami, earthquake and storm. The results were reported to the Commonwealth in 2013 and an update of the state's risk profile will be delivered in 2017.

Western Australia currently has 27 hazards prescribed within emergency management (EM) legislation. These hazards stem from natural and man-made origins or a combination of both. The State Risk Project has identified a range of potential vulnerabilities that may be affected by any of these hazards. These vulnerabilities, grouped under six key themes, are considered of critical importance to the wellbeing of the State (the state core objectives). The six themes are people, economy, infrastructure, social setting, government and environment. The State Risk Project seeks to gain a robust understanding of risks genuinely faced. From there, the state can use the information to formulate appropriate and cost-effective mitigation strategies that lower risk and contribute to building a more resilient state.

The State Risk Project uses both the methodology and criteria outlined in the National Emergency Risk Assessment Guidelines (NERAG) and internationally recognised standards for the risk assessment process (*AS/NZS ISO 31000:2009*). Assessments, based on a worst-case scenario event (and a near worst-case scenario event for State-level), are conducted in workshop settings. The scenarios are scalable for **state**, **district** and **local** levels and are tailored accordingly. This methodology ensures all data is consistent and can be compared.

The **state** level phase of the project, encompassing risk assessment workshops held in Perth during 2013, 2014, 2016 and 2017, is scheduled for completion in 2017.

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The **district** level risk assessment workshop program (for priority hazards) across all of the State's EM districts took place during 2015 and 2016. Our understanding of risks has grown significantly, largely as a result of the risk data collected in the project's district phase. This risk data is currently being used to compile comprehensive risk reports and risk profiles for each EM district in WA (these reports will be available soon on the OEM website).

The **local** level phase of the project commenced in 2017, with local government take-up, participation and support of the project being very strong. The aim of the local level component is to provide training, support and tools to local governments to assist them in undertaking the emergency risk management process (as required by existing policy).

Refer to the [Office of Emergency Management website](#) for further information.

### 5.2.3 Wheatbelt Flood Preparedness Workshop

The flood preparedness workshop was held on Monday, 27th March 2017.

The Community Emergency Services Manager discussed what was involved at the workshops and future actions required (i.e. identifying minor and moderate flood areas, how these are identified etc).

Outdated maps were raised as an issue. The Community Emergency Services Manager advised that there was a project initiated several years ago which commenced in Beverley to upgrade mapping however did not extend to other areas. It was advised that although the mapping is old, it is relatively accurate.

Water depth markers were also raised as not being in place or not accurate. Discussion was held about how the levels are identified (i.e. from the river floor / ground level). This is currently being reviewed by the state government which is an outcome of the recent flooding events.

### 5.3 Correspondence

IN:

1. Consultation: Waroona Special Inquiry Opportunity 9 - Community Alert Siren (Attachment 1).

The Community Emergency Services Manager advised that this is seeking comment, a response has been provided advising that other technology is utilised (e.g. SMS notification) and this is not believed to be beneficial for the area and is deemed to be more suitable for smaller communities. It was noted that there is a siren at the Fire Station.

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OUT:

1. Minutes from the Local Emergency Management Committee meeting held on 16<sup>th</sup> March 2017.

UNCONFIRMED

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15 June 2017



**Attachment 1**  
Government of **Western Australia**  
Office of **Emergency Management**

Our Ref: 815/313  
Enquiries: Karl Gill  
Telephone: (08) 9482 1752

For the Attention of the Chief Executive Officer

**CONSULTATION: WAROONA SPECIAL INQUIRY OPPORTUNITY 9 -  
COMMUNITY ALERT SIREN**

On 1 December 2016, the State Emergency Management Committee (SEMC) Secretariat was rebranded as the Office of Emergency Management (OEM), and has been tasked to progress a number of recommendations from 'The Report of the Special Inquiry into the January 2016 Waroona Fire' (the Report) undertaken by Mr Euan Ferguson AFSM. Opportunity 9 of the report contains the following 'agency opportunity for improvement':

*The State Emergency Management Committee to develop policy guidance for local governments regarding the installation of bushfire and emergency community warning sirens in 'at risk' communities.*

In response, the OEM has consulted with the Department of Fire and Emergency Services (DFES) and select local government districts to produce the attached discussion paper and draft guidelines on the use of community alert sirens. These documents are now ready for broader consultation with relevant stakeholders, particularly local governments.

As a key stakeholder, I welcome your comments on these documents by use of the attached consultation feedback form, returned via email to [policy@oem.wa.gov.au](mailto:policy@oem.wa.gov.au) by COB Friday 21 April 2017.

Following consultation, it is our intention, where possible, to test the draft guidelines with targeted local governments prior to finalising the guidelines. If you have any questions, please contact Mr Karl Gill, Project Officer on 0400 144 465

Yours sincerely



Mal Cronstedt AFSM  
**EXECUTIVE DIRECTOR**  
**OFFICE OF EMERGENCY MANAGEMENT**

15 / 03 / 2017

Att: Consultation Feedback Form  
Discussion Paper  
Sirens Guidelines



Government of **Western Australia**  
Office of **Emergency Management**

## DISCUSSION PAPER March 2017

### COMMUNITY ALERT SIRENS

#### 1. Background

The report of the Special Inquiry into the January 2016 Waroona Fire by Euan Ferguson AFSM (“the Ferguson Report”) contains seventeen ‘recommendations for strategic change’ and identifies a further twenty-three ‘agency opportunities for improvement’.

On 29 September 2016, the Government announced that it supported all seventeen recommendations and supported, in principle, the opportunities for improvement, including:

**Opportunity 9:**

*The State Emergency Management Committee to develop policy guidance for local governments regarding the installation of bushfire and emergency community warning sirens in ‘at risk’ communities.*

The Special Inquiry received both written and oral evidence from individuals suggesting that the use of an emergency alert siren would have assisted them during the Waroona fire. In his report, Mr Ferguson noted that emergency alert sirens are in use in Victoria and many European countries and that while these sirens are used to alert the community to an emergency situation, it remains the responsibility of individual community members to seek further information on the specific emergency. He suggests that sirens should be employed as a supplement to other forms of warning, including alerts transmitted via mobile and landline telephones, official websites and social media, and radio and television broadcasters.

The Ferguson Report acknowledges that sirens will not be suitable for every community and that there are factors that may inhibit their effectiveness and appropriateness.

The Office of Emergency Management, on behalf of the State Emergency Management Committee, has prepared draft Guidelines on the use of emergency alert sirens. The draft Guidelines have drawn on the Community Alert Sirens Policy and Guidelines issued by Emergency Management Victoria in 2016. This paper summarises the issues that have been taken into consideration in preparing the draft Guidelines.

#### 2. Related Documents

This document is consistent with and should be read in conjunction with the following suite of State Emergency Management documents:

- Australia’s Emergency Warning Arrangements (Attorney-General’s Department);
- Western Australian State Emergency Public Information Plan (Interim June 2016);
- Western Australian Emergency Management Act 2005 (EM Act);

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- Western Australian Emergency Management Policy (State EM Policy);
- Western Australian Relevant Hazard Specific Plans (WestPlans);
- Western Australian State Emergency Management Procedures (State EM Procedures);
- Western Australian Emergency Management Guidelines (State EM Guidelines); and
- Western Australian State Emergency Management Glossary (State EM Glossary).

### 3. Scope

The draft Guidelines are limited to the potential use of sirens in connection with hazards for which the Department of Fire and Emergency Services (DFES) is the Hazard Management Agency (HMA). The use of sirens in relation to other hazards will be considered at the first periodic review of the Guidelines, which will be due two years following their adoption.

In line with Opportunity 9 of the Ferguson Report, the Guidelines are intended primarily to provide advice to local governments and local emergency management committees on the inclusion of community alert sirens in local emergency management arrangements, where this is considered appropriate. The draft Guidelines, at **attachment 1**, provides guidance on the assessment of the feasibility of implementing a Community Alert Siren and the proposed approvals process.

### 4. Discussion

The use of warning sounds to alert communities to potential threats has a long history, and has included the use of bells, cannons and musical instruments. Various mechanisms have also been employed to harness the acoustic potential of compressed air and steam, and to amplify electronically generated sounds. Sirens continue to be used for a variety of purposes other than to issue alerts, such as to mark the starting and finishing times of work or school or recreational activities. In some circumstances, sirens have also been used to signal the end of an emergency situation (the 'all clear').

The long history of the use of alert sounds, including sirens, makes the concept broadly familiar to many people. It should be noted however that sirens, often associated with wartime situations, may have strong negative connotations or distressing associations for some community members.

Developments in information and communication technology have considerably increased the range and technical sophistication of the options that are available to generate and receive messages, including emergency warnings. The current range of options is certain to expand in future. From an emergency management standpoint, the challenge is to adopt the best combination of means available, in the most cost-effective and timely manner. This could mean that the priority should be to focus on investment in the development of methods of alert that do not have the limitations associated with sirens.

In noting the potential usefulness of sirens, the Ferguson Report refers to the failure of alternative methods of public warning. Failure may be due to power outages, inconsistent mobile telephony or radio coverage and the loss of mobile telephony infrastructure due to an event such as a bushfire or storm.

Offsetting these concerns to an extent, it should be noted that households are encouraged to have

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access to battery operated radios (including car radios) and that the AM broadcast network is robust in populated parts of the State.

The use of sirens should not be considered a substitute for the effective promotion, use and ongoing development of other means of providing warnings or public information regarding threats and hazards and local information.

### 3.1 Siren Messaging

The Ferguson Report cites a submission received in support of the use of sirens that refers to a practice reportedly adopted in country New South Wales, at some time in the past, in which alert sirens used different tones to convey different messages. Such a system may have been appropriate in the past, when there were no alternative means available *and* fewer sources of communication overall that were competing for public attention. This is no longer the case, and a siren-based alert system that relies on different tones to convey more nuanced messages is not supported. Indeed, attempts to load siren alerts with more complex messages are likely to lead to confusion, panic or poor decision-making. This includes the use of an 'all clear' signal.

The draft Guidelines are predicated on the sole purpose of a alert siren being to prompt the hearer to *seek further information about a hazard that may potentially affect them*. This approach has a number of corollaries:

- The use of a siren should be integrated with warnings or alerts issued by the Hazard Management Agency or Controlling Agency in relation to any specific incident. The stand-alone use of a siren could be self-defeating if no other reliable or authoritative information is available from other sources, such as official websites, social media or emergency broadcasters (either directly from such sources, or as passed on to a community member via other family members, friends or neighbours). Lack of information available when a siren is sounded might not only lead to confusion and encourage poor decision-making, but is also likely to rapidly devalue the usefulness of a siren as a means of alerting.
- No attempt should be made to encode siren alerts with other messages (for example, to evacuate or to assemble at a particular location), for the reasons noted immediately above.
- There may be need to inform neighbouring communities about the use of a alerting siren in any particular locality, if it is likely that the signal will be heard across local government boundaries.
- There is a need for community education concerning the use and meaning of any siren.
- Provided other conditions are in place, sirens may be useful across a range of hazards, and not just be useful in the case, for example, of bushfire.



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Alert sirens, where used, should convey no other message than “seek further information”. Such information could be available from ABC radio or other recognized emergency broadcasters; the DFES or Emergency.wa.gov.au websites; local government offices or other trusted community-based organisations; neighbours and other family members.

Sirens should only be activated with the authority of the Hazard Management or Controlling Agency and their use should be integrated with the issuing of alerts and warnings that use other means of communication such as the internet, text and audio telephone alerts (Emergency Alert) and emergency broadcasters.

### 3.2 Suitability

As noted in the Ferguson Report, sirens will not be suitable for every community and there are many factors that may inhibit their effectiveness and appropriateness. For this reason, any decision regarding the installation and use of a alerting siren should be made on a case by case basis, by each community or local government authority concerned.

Regardless of the specifications of individual sirens, they will all, to some extent, be affected by locally specific factors such as the geographic spread of communities, topography, vegetation types, the complexity of the built environment and environmental conditions, including adverse weather.

There are human factors too that may limit effectiveness, including:

- Whether the received siren signal would be loud enough to wake sleeping people, be heard by people in vehicles or in locations with elevated ambient noise levels
- Sirens may not be effective for alerting special populations (for example, the hearing-impaired, people with disabilities, culturally and linguistically diverse communities or isolated people).
- Visitor to the area may be unfamiliar with the use of sirens – this may include absentee landowners.

In addition to these factors there may be other issues that may limit the effectiveness of sirens, including the need for specialised equipment to service and or maintain, and dependence on consistent power supply.

### 3.3 Specifications

Due to the variation in conditions noted, and the fact that a siren is a supplement to other information provision and alerting mechanisms, it is unlikely that uniform specifications will be appropriate. The issue of specifications in any one case is best addressed by the engagement of acoustic engineering advisory services in the case of a new siren.

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### 3.4 Existing Alert Sirens

A currently unknown number of volunteer bush fire and DFES Volunteer Fire and Rescue Service brigades have fixed sirens at their brigade headquarters. In the past these have been used to summon brigade members to attend to emergency calls. With a few possible exceptions, the sirens are no longer used for this purpose as they have been replaced by phone messaging and/or paging systems activated by the DFES Communications Centre.

There may be scope for these sirens to be made available for use as a community alerting siren, with the consent of the owner.

It is currently unknown how many of these sirens are in operational condition. A detailed audit would need to be undertaken to assess if these alert sirens would meet the criteria or technical specifications to make them suitable as community alerting sirens.

Alert sirens that are owned by an independent agency such as Surf Life Saving WA or businesses (such as mine operators) can assist the community by having the independent siren linked to the community alerting siren network. Like the volunteer fire brigade sirens noted above, such industry or community sirens would need to be assessed for suitability on a case by case basis.

Determination of the use of an existing siren as a Community Alert Siren will be based on consultation between the LEMC and DFES through a feasibility audit. If commissioned as a Community Alert Siren, its existence should be inserted in the Local Emergency Management Arrangements (LEMA's) and registered with DFES.

### 3.5 Funding

It is anticipated that where specific expenditure is required for the installation, education and/or activation of a community alerting siren, such costs would in most cases be met by local government as under most circumstances the siren facility will be owned and operated by local government.

In Western Australia a number of grant programs (both State and Commonwealth) are available that may be able to provide funding to assist a local government or other entity to acquire or activate a siren.

### 3.6 Community Engagement and Education

The issues highlighted above regarding the limitations on the use of community alert sirens point to the need to ensure that where a siren is installed there is broad community acceptance of its use and a clear understanding of the constraints. Some of the constraints may be minimised by effective community engagement and education.

The target community and the population of neighbouring localities will require information on:

- the hazards that the community confronts, and the role to be played by community alert sirens in reducing exposure to such hazards;
- the meaning attached to the use of a siren;
- how to respond to a siren if sounded.

In addition to the 'general community' awareness campaigns may need to target specific areas including:

- absentee landowners
- visitors and tourists
- any community sector with specific needs or characteristics that may

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- emergency service personnel require special attention in relation to the use of sirens for public alerting's

Where a local government elects to adopt a community alert siren, in order to maximise the siren's effectiveness, a comprehensive and locally specific community education and marketing plan will be required, which includes the messaging and protocols to support the communities' understanding of the required actions when the siren is used.

### 3.7 Governance Arrangements

It is envisaged that governance and ownership arrangements should be documented in a service level agreement between participating agencies. These arrangements should clearly define but not limited to;

- Maintenance Standards
- Funding Arrangements
- Withdrawal Standards & Processes
- Asset Ownership
- Testing Standards
- Dispute Resolution
- Activations Standards
- Reporting Standards

## 4 Phased Approach

It is proposed that, once the draft Guidelines have agency in principle support, a pilot project may be developed to test the feasibility of using a community alert siren in one or more locations in the South West Land Division.

## 5 Conclusion

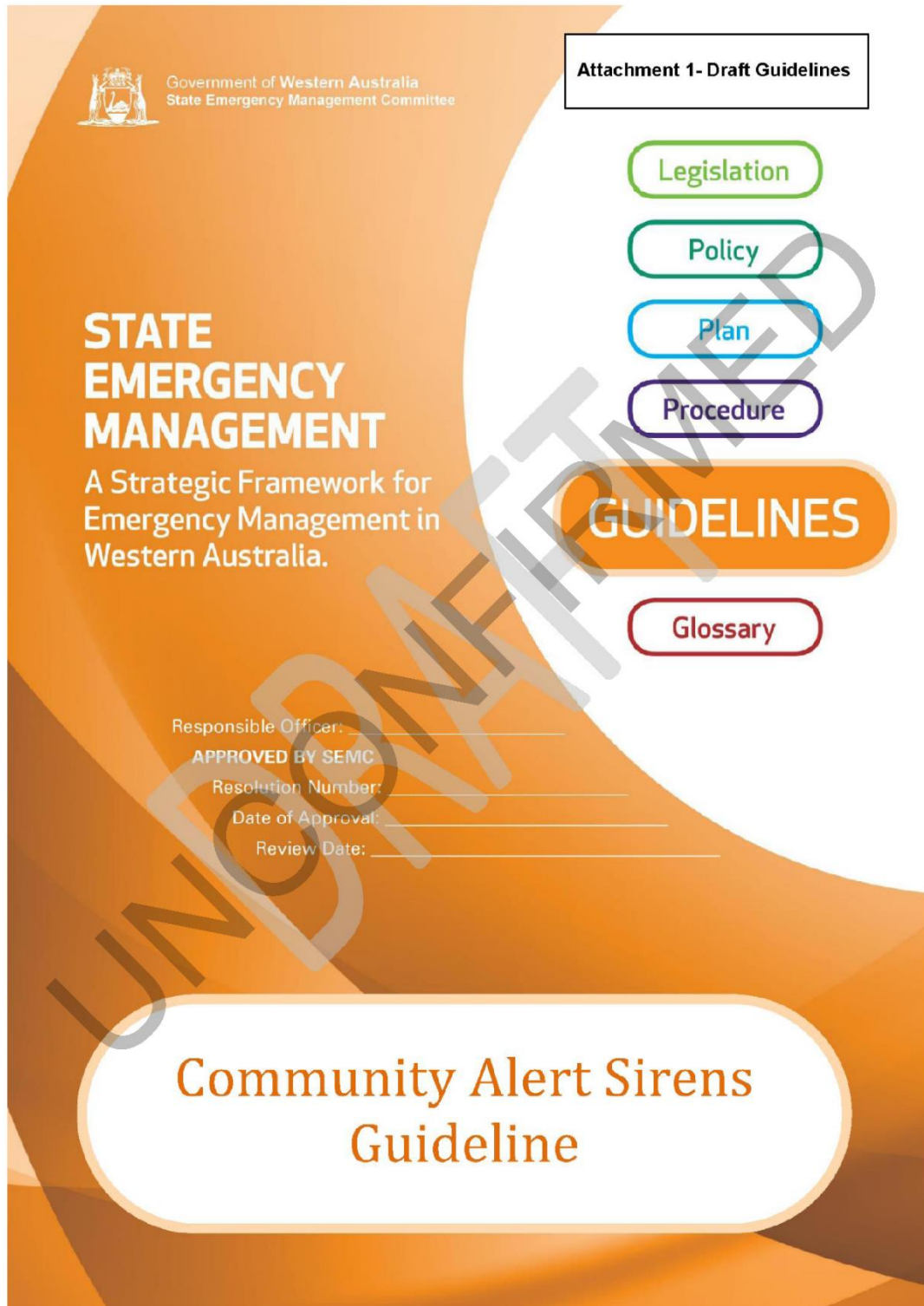
The attached draft Guidelines seek to provide guidance on how to establish whether a community alert siren could be used to supplement other modes of emergency alert and public information.

When considering the draft Guidelines, stakeholders are asked to consider:

- whether the draft guidelines provide sufficient guidance to enable local governments to determine whether a siren (new or existing) may be a suitable option for any communities or localities within their boundaries
- whether there are other issues that may need to be considered, or which may apply especially in defined areas of the State, or in relation to a particular hazard.

## 6 Action Required

Stakeholders are asked to comment on the proposed *Community Alert Sirens Guideline*, using the attached (**attachment 2**) by close of business on 7 April 2017 Comments are to be e-mailed to [policy@oem.wa.gov.au](mailto:policy@oem.wa.gov.au).



Government of Western Australia  
State Emergency Management Committee

Attachment 1- Draft Guidelines

Legislation

Policy

Plan

Procedure

**GUIDELINES**

Glossary

**STATE EMERGENCY MANAGEMENT**  
A Strategic Framework for  
Emergency Management in  
Western Australia.

Responsible Officer: \_\_\_\_\_  
**APPROVED BY SEMC**  
Resolution Number: \_\_\_\_\_  
Date of Approval: \_\_\_\_\_  
Review Date: \_\_\_\_\_

**Community Alert Sirens  
Guideline**

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### Contact Officer

To provide comment or feedback on this guideline please contact:

Office of Emergency Management (OEM)  
20 Southport Street  
West Leederville WA 6004

Email: [policy@oem.wa.gov.au](mailto:policy@oem.wa.gov.au)

### Amendment List

AMENDMENT		DETAILS	AMENDED BY (INITIALS)
NO.	DATE		
1.	Jan 2017	Initial Issue	OEM
2.			
3.			
4.			
5.			

A copy of this document is available on the Office of Emergency Management (OEM) internet site at <https://www.oem.wa.gov.au>

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### Purpose

Community alert sirens are any fixed sirens used to alert a community (or section of a community) of a current or impending emergency that may directly affect that community.

The purpose of this Guideline is to provide advice to local governments on how to establish a Community Alert Siren, for use in conjunction with other emergency warning systems, where it is considered necessary or appropriate. Other warning systems include mobile phone applications; media broadcasts; websites and social media; the national telephony-based warning system Emergency Alert; community-based alerting systems (for example, telephone trees); and door knocking.

Production of these Guidelines is intended to promote consistency in the approach to the use of community alert sirens throughout Western Australia.

#### Community and Individual Preparedness

Community and individuals have a responsibility to prepare themselves for emergencies that may affect them by taking appropriate action in response to emergency warnings and must make their own informed decisions on protecting their own lives and not rely on receiving a warning by way of a siren or other means.

### Scope

The Guideline relate only to natural hazards that the Department of Fire and Emergency Services (DFES) is currently Hazard Management Agency. These Hazards are:

- collapse
- fire
- earthquake
- storm
- cyclone
- flood
- hazardous Materials Chemical & Radiological
- tsunami

The applicability to other hazards will be reviewed at the first periodic review of this Guideline.

### Document Review

The Office of Emergency Management (OEM) will review the Guideline at five yearly intervals or in response to legislative or policy changes.

### Related Documents

This document is consistent with and should be read in conjunction with the following suite of State Emergency Management documents:

- Australia's Emergency Warning Arrangements (Attorney-General's Department);
- Western Australian State Emergency Public Information Plan (Interim June 2016);

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- Western Australian Emergency Management Act 2005 (EM Act);
- Western Australian Emergency Management Policy (State EM Policy);
- Western Australian Relevant Hazard Specific Plans (WestPlans);
- Western Australian State Emergency Management Procedures (State EM Procedures);
- Western Australian Emergency Management Guidelines (State EM Guidelines); and
- Western Australian State Emergency Management Glossary (State EM Glossary).

### Definitions

#### Community

For the purpose of these guidelines, 'community' means all the people who live, work, visit or own property in the particular locality for which a community warning siren is proposed.

#### Community Alert Siren

Any fixed siren used to alert the community to impending or current danger and the need to seek further information about such danger.

#### Volunteer Bush Fire Brigade (BFB) Siren

A fixed siren owned and operated by local government which may previously have been used to call out volunteer brigade members.

#### Volunteer Fire and Rescue Services (VFRS) Siren

A fixed siren owned and operated by the Department of Fire and Emergency Services which may previously have been used to call out volunteer brigade members.

#### Industry, Private, School and Football Oval Sirens

Fixed sirens, operating as part of a local system, and used to mark the starting and finishing times of work or recreational activities games or to convey other specific messages on-site.

#### Other Fixed Emergency Sirens

Fixed sirens, operating as part of a local system, to warn about a specific threat (for example, a beach alert siren).

#### Prolonged Siren Signal

A continuous signal sounded by a fixed rotary siren or similar device for three minutes or more.

#### Local Emergency Management Committee (LEMC)

A committee formed pursuant to Section 38 (1) of the Emergency Management Act 2005, to;

- (a) advise and assist the local government in ensuring that local emergency management arrangements are established for its district,
- (b) liaise with public authorities and other persons in the development, review and testing of local emergency management arrangements. It comprises members of council and emergency management agencies/organisation.

#### Acronyms

CaLD = Cultural and Linguistically Diverse People      CAS = Community Alert Siren

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<b>DEMC</b>	= District Emergency Management Committee	<b>LEMA</b>	= Local Emergency Management Arrangements
<b>LEMC</b>	= Local Emergency Management Committee	<b>IC</b>	= Incident Controller
<b>OEM</b>	= Office of Emergency Management	<b>VBFB</b>	= Volunteer Bush Fire Brigade
<b>VES</b>	= Volunteer Emergency Services	<b>VFRS</b>	= Volunteer Fire & Rescue Services

### Siren Functions and Constraints

Community alert sirens provide a means of alerting community members to impending or current danger, especially for those community members who are not frequent users of the internet, mobile telephones or local radio services, or who live and work in locations with poor or inconsistent network coverage. Sirens may also provide a back-up warning system where electric power has been lost due to the impact of an emergency event.

While sirens can be very effective as a warning, the siren "message" is by its nature non-specific and therefore should be as direct and simple as possible: "You are in danger. Seek further information".

Sirens will not be effective or appropriate in some communities or circumstances. There are a number of factors that may limit their effectiveness including distance from the siren, topography, vegetation, the nature of the built environment and weather conditions.

Other constraints on the effectiveness of sirens include whether:

- the received signal would be loud enough to wake people who are sleeping, be heard by people travelling in vehicles or those working in locations with elevated ambient noise levels.
- all persons within the siren target zone will be capable of hearing and acting upon the siren 'message', for example hearing impaired people; people with particular disabilities; CaLD community members; tourists and visitors; and socially isolated people.
- specialised equipment is required to service or maintain a siren, e.g. an independent power supply.

It is important that the purpose and use of a siren is communicated effectively to community members (and, in some circumstances, the members of adjacent communities). This is necessary for sirens to be effective and to avoid misunderstandings or confusion that may lead to poor decision-making. The constraints and limitations associated with siren usage, including a failure to secure broad community support for the use of a siren or to effectively communicate the meaning of a siren alert signal, should be clearly offset by the advantages

### Criteria

Any proposal to establish a community alert siren in a community should meet all the following criteria:

- the need for a siren is supported by an emergency risk management planning process for the local government area concerned;
- there is no opposition, on reasonable grounds, to the use of a siren from the community;
- the use of a siren has been endorsed by the local emergency management committee and is referenced in the local emergency management arrangements;

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- there is support from the district emergency management committee and DFES Regional Superintendent;
- the siren is installed in accordance with manufacturer's specifications and maintained in accordance with specifications;
- prior to commissioning of the siren, a comprehensive program of community education, engagement, exercising and training is conducted;
- in the event that alternative technologies or technological improvements diminish the need for a community alert siren, there is a comprehensive program of community education and engagement around its decommissioning; and
- the use of the siren is formally linked to the State's overall community alerting process.

These criteria are discussed further below, and illustrated in figure 1.

#### Initiation of a Community Alert Siren Proposal

A proposal to include a community alert siren in local emergency management arrangements may originate with individual community members or groups such as service organisations or ratepayer associations, or from a local emergency management committee or LEMC member organisation.

It may be appropriate for an LEMC to pro-actively consider whether the establishment of a working group to consider the issue is necessary.

#### Needs Analysis

The need for a siren should be supported by an emergency risk management planning process for the local government area concerned. State Emergency Management Policy, at Section 3.2, requires that local governments develop and maintain emergency risk management plans for hazards relevant to their locality. Guidance on undertaking risk management planning is available at <https://www.oem.wa.gov.au/resources/risk-tools>. The emergency risk management planning process may identify, for example, that a community is at high risk of bushfire or flooding, in which context the use of a siren may be appropriate. In most cases, the emergency risk management planning that has already been undertaken for the purposes of developing local emergency management arrangements (LEMA) should be sufficient.

#### Feasibility and Community Support

Once the risk profile of the community has been confirmed, it will be necessary to investigate the feasibility of establishing a community alert siren and gauging community support. It is also important to establish that there is broad community support for the use of a community alert siren.

A working group, broadly representative of the community, and where possible including representatives of local emergency services, is the best means to establish both the feasibility of a siren and the degree of community support. Such a working group should ideally be established under the auspices of the local emergency management committee or directly under the local government authority. The working group could:

- confirm the need for a community alert siren, in the context of the emergency risk

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management planning process conducted for the local government authority;

- identify existing emergency alert systems in the community, and their possible relation to a community alert siren;
- identify any existing sirens in use in the community, their ownership and current uses;
- identify the community or geographic area being considered as the target area;
- identify possible locations and specifications for a community alert siren;
- identify indicative costs and other resource implications of the installation and use of a siren; and
- oversee any specialised studies that might be conducted to test the feasibility of a community alert siren. These could include acoustic performance and other technical studies as well as community surveys or risk management studies if deemed necessary or appropriate.

It is acknowledged that community groups who are independent of the LEMC may wish to advocate for the use of a siren, and establish an independent working group for the purpose. An independent working group should as far as possible adopt the same approach as a group established by the LEMC to make a case for a community siren. Independent community groups may not have access to the same level of resources as a working group established under LEMC auspices but may be able to demonstrate good connection with the community and give voice to community feelings on the issue. In such circumstances it may be most effective to establish a group under LEMC auspices and invite representation on the group from community interests.

### Approvals

The working group, whether established by the LEMC or independent, should present a report on its findings to the local emergency management committee. The report should include:

- working group membership, particularly noting the community interests represented;
- assessment of need, based on emergency risk management planning;
- assessment of community support and details of any actual or potential community concerns or objections; and
- any other evidence to support the establishment of a Community Alert Siren.

Where a report has been provided by an independent group, the LEMC should acknowledge receipt of the submission and indicate a timeframe for its assessment.

If the working group report is favourable to the installation of a new siren, or the use of a siren already in place in the community, such as a volunteer bushfire brigade siren, Volunteer Fire and Rescue Service siren or industry siren, the LEMC should refer the proposal to Council for determination.

Each local government authority will have its own policies and procedures regarding engagement and consultation with its community but it is considered important that the proposed use of a siren is subject to comprehensive consultation to validate the level of community support and manage objections to the proposal including:

- Written advice to all property owners (including absentee) and those living and working in

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the identified area of siren range described in the proposal.

- Public notices posted at the proposed location of the siren and in the local media.
- A process for community members to formally register objections to the proposal.

### Funding

Funding may be necessary for the development, installation, operation, maintenance, education and community engagement of a community alert siren, although this may be minimal in the case of the use of an existing siren.

Funding could be sourced via: Local government, Hazard Management Agency, other grant program(s). In WA there are a number of agency and grant programs (State and Commonwealth) that may be able to assist in the funding of a community alert siren, including the Natural Disaster Resilience Program.

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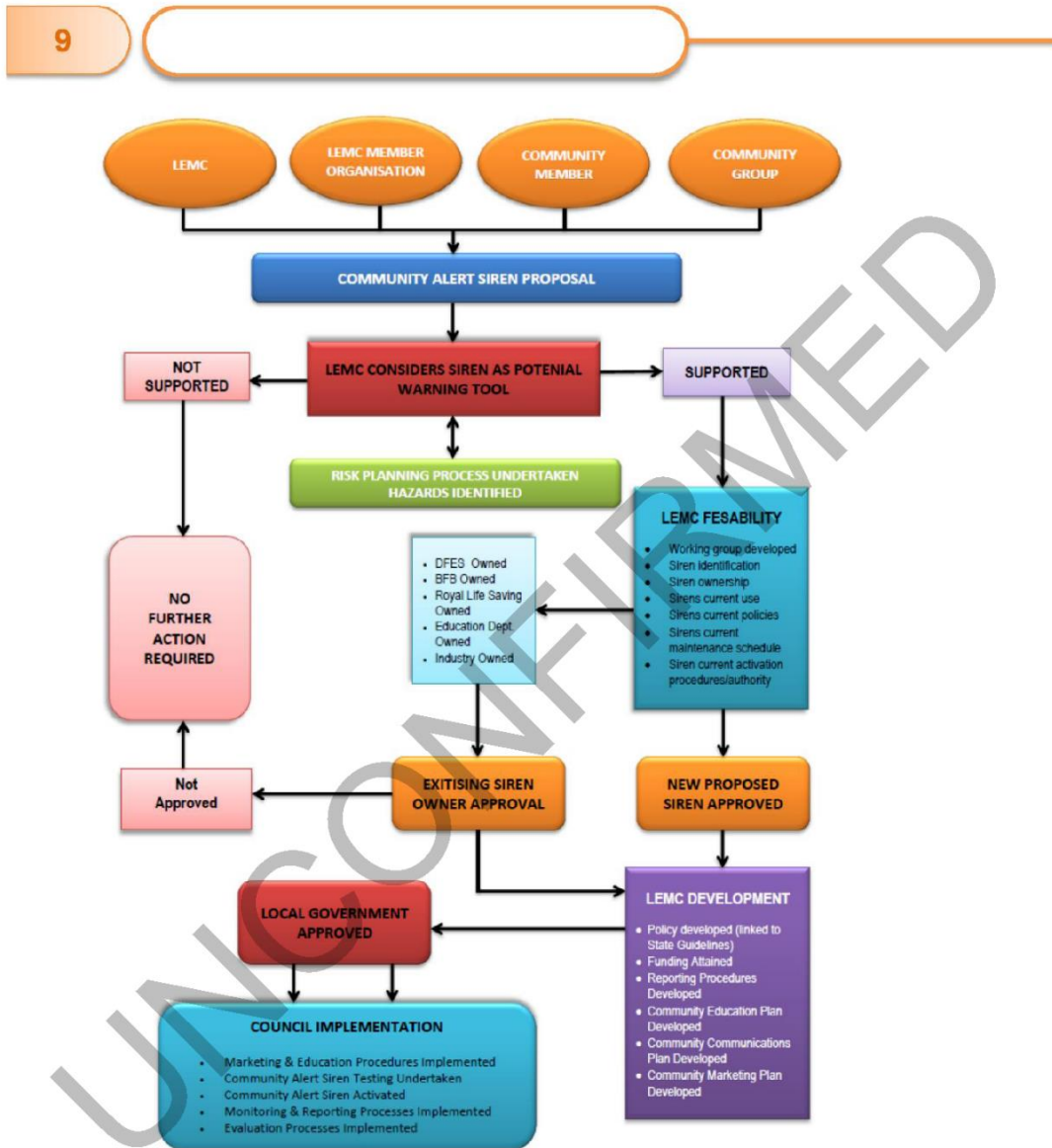


Figure 1: Community Alert Siren Approval Flowchart

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## Standards

### Existing Community Sirens

A number of volunteer bush fire and DFES Volunteer Fire and Rescue Service brigades have fixed sirens that have previously been used to summon brigade members to attend emergency calls. Some communities also have special-purpose sirens such as those operated by Surf Life Saving WA, Schools or industrial sirens (such as those in use at mine-sites). With the agreement of the owners and operators, these sirens may be able to be employed as community alert sirens.

Protocols for access and use of such sirens should be developed and documented within local emergency management arrangements. The arrangements should specify how the operation of the siren will be linked to the emergency alert system.

### Activation During Emergencies

Activation of a siren must be authorised by an Incident Controller and or other authorised person, as specified in local emergency management arrangements.

Sirens are to be used as a signal to “seek further information,” only after an official warning has been issued by DFES to those in the immediate vicinity of an emergency. This may occur as part of the incident strategy and incident community warning protocol. Community alert sirens should be integrated with the State’s broader warnings system/tools. This will ensure that the sirens are activated together with other forms of alerting, providing consistent warning information to the community.

In the absence of other warnings through official websites and social media, emergency broadcast warnings and telephony-based alerts, a siren message could be self-defeating and at worst encourage uninformed decision making, which could have fatal consequences.

A contingent option in exceptional circumstances is manual activation of a siren. This will require the authorisation of the Incident Controller to ensure the use of a Community Alert Siren is consistent with the incident management objectives and community warning strategy. An authorised member of the emergency services should carry out the manual operation of a Community Alert Siren (where this is safe and feasible). On the day of activation the State Situation and Analysis Officer within the State Operations Centre located at DFES is to be informed of the activation, which will be logged.

### Duration of Alarm

A Community Alert Siren should sound for an extended period of at least three to five minutes to signal the existence of a dangerous situation and the need to “seek further information”. An extended duration will enable alert sirens to be distinguished from regular siren testing, which should involve a shorter duration.

Note: Older mechanical sirens have limitations that newer digital systems do not, so it is important that manufacturer’s recommendations regarding the amount of time the siren is activated with the goal being to activate the Community Alert Siren as long as possible.

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### All Clear Signal

Sirens should not be used to signal the passing of a threat as this is likely to cause confusion. The principal purpose of the siren is to encourage community members to seek further information about the existence of a dangerous situation. If and when acted upon, community members will have access to information to know that a threat has passed.

### Testing

The LEMC should be responsible for monitoring, testing and reporting siren faults for rectification. It is recommended that the siren(s) are tested on a monthly basis, at a set time and day. For example: the 1st day of every month at 10:00am. Records of testing should be kept and the results reported through the LEMC.

The test specifically refers to sounding the audible sound of the community alert for the community to hear. The test should be publicised throughout the community with the test lasting 1 minute or less. This emphasises that it is a test only, while an actual emergency lasts for three (3) to five (5) minutes.

The test should be postponed if there is a chance of inclement weather on the testing date for example: Catastrophic Weather. Other factors that may postpone testing include:

- an ongoing emergency exists and the test may cause alarm;
- the test date falls on a public holiday; or
- an emergency management agency deems the test inappropriate for any reason.

Should a scheduled test not occur, it should be rescheduled for the following week or until the test has been completed for that month.

### Community Engagement and Education

Where a local government elects to adopt a community alert siren, in order to maximise the siren's effectiveness, a local government will need to develop a community education and marketing plan, along with messaging and protocols to support the community's understanding of the siren "message".

In addition to the 'general community', engagement campaigns may need to target specific community sectors such as absentee landowners, tourists and visitors, emergency services personnel (including volunteers), CaLD communities as well as prisons; hospitals; schools and training institutions. It is also important that residents who may be located outside the expected audibility or intelligibility range of a siren are engaged.

Each local government will have established modes of communicating with residents and ratepayers such as newsletters, rates notices, fixed and mobile displays. All such options should be considered in widely publicising:

- The role to be played by Community Alert Sirens.
- The meanings attached to the use of Community Alert Sirens.
- How to respond to a siren if sounded.

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### Commissioning

Before commissioning of a community alert siren the relevant DFES Regional Superintendent must first be satisfied that the volunteer brigades associated with the community or the local government area have an appropriate understanding of a siren's operation and testing requirements and that the community has been engaged and informed about the purpose and limitations of the siren.

### Ownership Arrangements

Ownership arrangements should be documented in local emergency management arrangements. In the case of existing sirens, such as VFRS sirens, ownership may continue to rest with DFES or transfer to local government by agreement. In the case of new sirens, it is preferable that ownership rest with the local government concerned. As the installation or use of a siren in any locality is governed by arrangements specified in local emergency management arrangements, issues relating to ongoing maintenance, operation, testing and community education should be reported at LEMC meetings.

### Evaluation

An evaluation and report should be undertaken for a Community Alert Siren every 12 months or in response to a major incident activation. The evaluation report is to be undertaken by Local Government (via LEMC) and provided to other Local Governments and Emergency Service organisations ensuring any learning can be built upon. The evaluation report should ensure areas such as;

- Effectiveness of the Community Alert Siren
- Any technical issues observed, siren coverage, power issues
- Community engagement, consultation and communications methodologies.
- Community Issues
- Activation times/timeframes, duration, policy requirements, agency responsibilities.

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Attachment 2

Consultation Feedback Form – Community Alert Siren

Please email feedback to [Policy@oem.wa.gov.au](mailto:Policy@oem.wa.gov.au) by no later than COB: Friday 7 April 2017.

<b>AGENCY/ORGANISATION:</b>			
<b>NAME:</b>		<b>EMAIL:</b>	
<b>CONTACT PHONE:</b>		<b>MOBILE NUMBER:</b>	

PAGE	SECTION/NUMBER/HEADING	PARAGRAPH NUMBER	COMMENT

<b>OTHER COMMENTS:</b>

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**6. GENERAL BUSINESS**

As raised by the Committee.

**7. SCHEDULED MEETINGS**

The next LEMC meeting is scheduled for Thursday, 21<sup>st</sup> September 2017.

**8. DECLARATION OF CLOSURE**

There being no further business the Chairman, Cr U Rumjantsev declared the meeting closed at 3:55pm.

"I certify that the Minutes of the Local Emergency Management Meeting held on 15 June 2017 have been confirmed as a true and correct record."

\_\_\_\_\_ Chairman

\_\_\_\_\_ Date

**12. OFFICER REPORTS**

**12.1 CEO'S OFFICE**

Nil.

**12.2 ENGINEERING SERVICES**

Nil.

## 12.3 DEVELOPMENT SERVICES

### 12.3.1 Proposed Ancillary Accommodation – 88 Woodley Farm Drive, Northam

<b>Address:</b>	Lot 1008 (88) Woodley Farm Drive, Northam
<b>Owner:</b>	Robert Martin
<b>File Reference:</b>	A13865 / P17055
<b>Reporting Officer:</b>	Jacky Jurmann Consultant Planner
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Simple Majority

#### BRIEF

Council is requested to consider an application for development approval to construct ancillary accommodation ('granny flat') at 88 Woodley Farm Drive, Northam.

This application is being referred to Council for consideration due to proposed variations to the provisions of Local Planning Policy No. 13 – Ancillary Accommodation (LPP13) and staff do not have delegation to approve the variations.

An assessment of the application has been carried out taking into consideration the provisions of the Shire's Local Planning Scheme No. 6 (the Scheme), the Residential Design Codes (R-Codes) and LPP13.

The application is recommended for conditional approval.

#### ATTACHMENTS

Attachment 1: Location Plan.

Attachment 2: Site Plan.

Attachment 3: Architectural / Design Plan.

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#### BACKGROUND / DETAILS

The subject property is located in the Woodley Farm Estate and currently contains a dwelling, swimming pool and outbuilding (refer to **Attachment 1** – Location Plan). The lot is located on a battle-axe lot, has an area of 6,867m<sup>2</sup> and is zoned Residential R2.5 under the Scheme.

The application proposes the ancillary dwelling with an area of 63m<sup>2</sup> to be constructed in the south-western corner of the lot setback 10 metres from the side and rear boundaries, which is compliant with the provisions of the RCodes, however, does not comply with LPP13 that requires the ancillary accommodation to be no greater than 10 metres from the main dwelling. A distance of approximately 34m is proposed. Similarly, one of the design elements under Clause 6.1 of LPP13 "strongly prefers" that ancillary dwellings be contained under the roofline of the main dwelling.

Therefore the application proposes a number of variations to LPP13, which will be discussed further in the 'Legislative Compliance' and 'Officer's Comment' sections of the Report.

## **CONSIDERATIONS**

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

Objective P1: Promote a diverse mix of development opportunities throughout the Shire.

Strategy P1.1: Ensure Council land use planning is in place and reflective of established objectives.

Action: Ensure that any proposed development will not have a detrimental impact on the amenity of an existing area.

### **Financial / Resource Implications**

There are no financial or budgetary implications for the Shire in relation to the recommendations of this report.

### **Legislative Compliance**

Shire of Northam Local Planning Scheme No. 6

Ancillary dwellings are a 'P' (permitted) use in the Scheme, which means that the use is permitted by the Scheme providing the use complies with the relevant development standards and the requirements of the Scheme.

The development application was assessed against the provisions of the Scheme and the R-Codes in regards to the 'Residential' zone. The proposed location and design of the ancillary accommodation complies with the provisions of the R-Codes being at least 7.5m from both boundaries and not exceeding 70m<sup>2</sup> in area.

The proposed ancillary dwelling complies with the relevant development standards and requirements of the Scheme and is therefore a permitted use.

Local Planning Policy No. 13 – Ancillary Accommodation

The proposal is generally consistent with the objectives of LPP13, which are to:  
□ *Provide flexibility in providing accommodation opportunities to residents within the same lot to meet the needs of local residents;*

- *Minimise the potential for inappropriate residential development in rural areas, which could lead to fragmentation of rural zoned land;*
- *Minimise the potential for inappropriate residential development in the SCA 1 - Avon and Mortlock Rivers Special Control Area; and*
- *Ensure that ancillary accommodation is provided, constructed and located in such a way as to minimise its impact on the amenity of the locality.*

Although it is considered that the current design of the building is more akin to an outbuilding than a dwelling, with minor amendments to the front façade and use of landscaping the aesthetic appearance of the structure will be improved and minimise the impact on visual amenity of the locality.

As indicated earlier in this Report, the following variations are proposed to the provisions of LPP13 relating to the location of the ancillary accommodation:

- Clause 6.1 (3<sup>rd</sup> dot point) – recommends that the ancillary accommodation is contained under the roofline of the main dwelling. It is proposed to locate the structure approximately 34 metres from the main dwelling.
- Table 1: Residential R5 and Lower (2<sup>nd</sup> dot point) – Distance between the ancillary accommodation and the main dwelling shall be no greater than 20 metres. It is proposed to locate the structure approximately 34 metres from the main dwelling.

The LPP states ancillary accommodation to be located at a greater distance than specified taking into account topographical reasons, effluent disposal issues or other constraints. It is proposed to install a separate septic system to cater for the development.

The owner has advised that the location has been selected to take advantage of the views obtained from the higher position; to ensure that there is sufficient manoeuvring within the site for his work vehicles and trailers; and to provide privacy for the occupants of both dwellings.

#### Planning & Development (Local Planning Schemes) Regulations 2015 – Deemed Provisions

When considering applications for development approval, the local government is to have due regard to any matters considered relevant to the application as set out in Clause 67 of the *deemed provisions* for local planning schemes. The following matters are considered to be relevant to this application:

*“(a) The aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area.*

- (m) *The compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development.*
- (n) *The amenity of the locality including the following —*
  - (i) *Environmental impacts of the development;*
  - (ii) *The character of the locality;* (iii) *Social impacts of the development.*
- (p) *Whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved.*
- (x) *The impact of the development on the community as a whole notwithstanding the impact of the development on particular individuals.*
- (zb) *Any other planning consideration the local government considers appropriate."*

### **Policy Implications**

LPP13 applies to this proposal and as proposed in this Policy, has been varied many times to accommodate the current needs of the community, which is not considered good or proper planning practice.

There are provisions within the LPP that will require review, such as the requirement to locate ancillary accommodation within the roofline of the main dwelling, whereas the Policy elsewhere requires the ancillary accommodation behind the main dwelling or outbuilding.

Additionally, some of the provisions of the LPP are inconsistent with the provisions of the R-Codes. The R-Codes are a State Planning Policy and therefore prevails over the policy to the extent of the inconsistencies.

A comprehensive review of LPP13 will be carried out in the near future to provide a better and clearer regulatory framework for ancillary accommodation in the Shire.

### **Stakeholder Engagement / Consultation**

#### *Internal consultation*

The development application was referred internally amongst the Development Control Unit (Building, Health and Engineering). No concerns were raised.

#### *Neighbour consultation*

The development application was advertised to adjoining neighbours and no submissions were received regarding the proposal.

### **Risk Implications**

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

### **OFFICER'S COMMENT**

A detailed assessment of the proposed development, including a site inspection, has been completed with Officers concluding that the proposed ancillary accommodation, although located greater than 10 metres from the main dwelling, will have no detrimental impact to the amenity of the locality or neighbouring properties for the following reasons:

- The bulk and scale of the building is in context with the surrounding development;
- The majority of the proposed development due to the proposed orientation will not be visible from the street or a public place;
- Cladding the building using horizontal custom orb colorbond and minor changes to the front façade, together with the proposed verandah, will significantly improve the appearance to strengthen the appearance so that it is more akin to a dwelling;
- Increasing the window size in the front façade will provide increased light and views for the residents;
- Relocation of the bathroom window higher in the rear wall will maximise visual privacy for the residents and the neighbouring property;
- Landscaping to the southern (or parking) end of the structure will enhance the appearance and amenity of the development for the residents, locality and streetscape; and
- The proposed structure is clearly ancillary and reliant on the services of the existing dwelling, including access, water and power services, and laundry facilities.

It is therefore recommended Council approve the proposed ancillary accommodation, subject to appropriate conditions.

### **RECOMMENDATION**

**That Council approve the development application for the construction of ancillary accommodation at Lot 1008 (88) Woodley Farm Drive, Northam (Application P17055) in accordance with the provisions of the Shire of Northam Local Planning Scheme No. 6, subject to the following conditions:**

### **GENERAL CONDITIONS**

- 1. The development hereby permitted must be substantially commenced within two (2) years from the date of determination.**



2. The development hereby permitted taking place in accordance with the stamped approved plans.
3. The stormwater shall be discharged in a manner so that there is no discharge onto the adjoining properties to the satisfaction of the local government.
4. The appearance of ancillary accommodation shall be maintained to a high standard and have an external appearance that is generally consistent with the main dwelling.

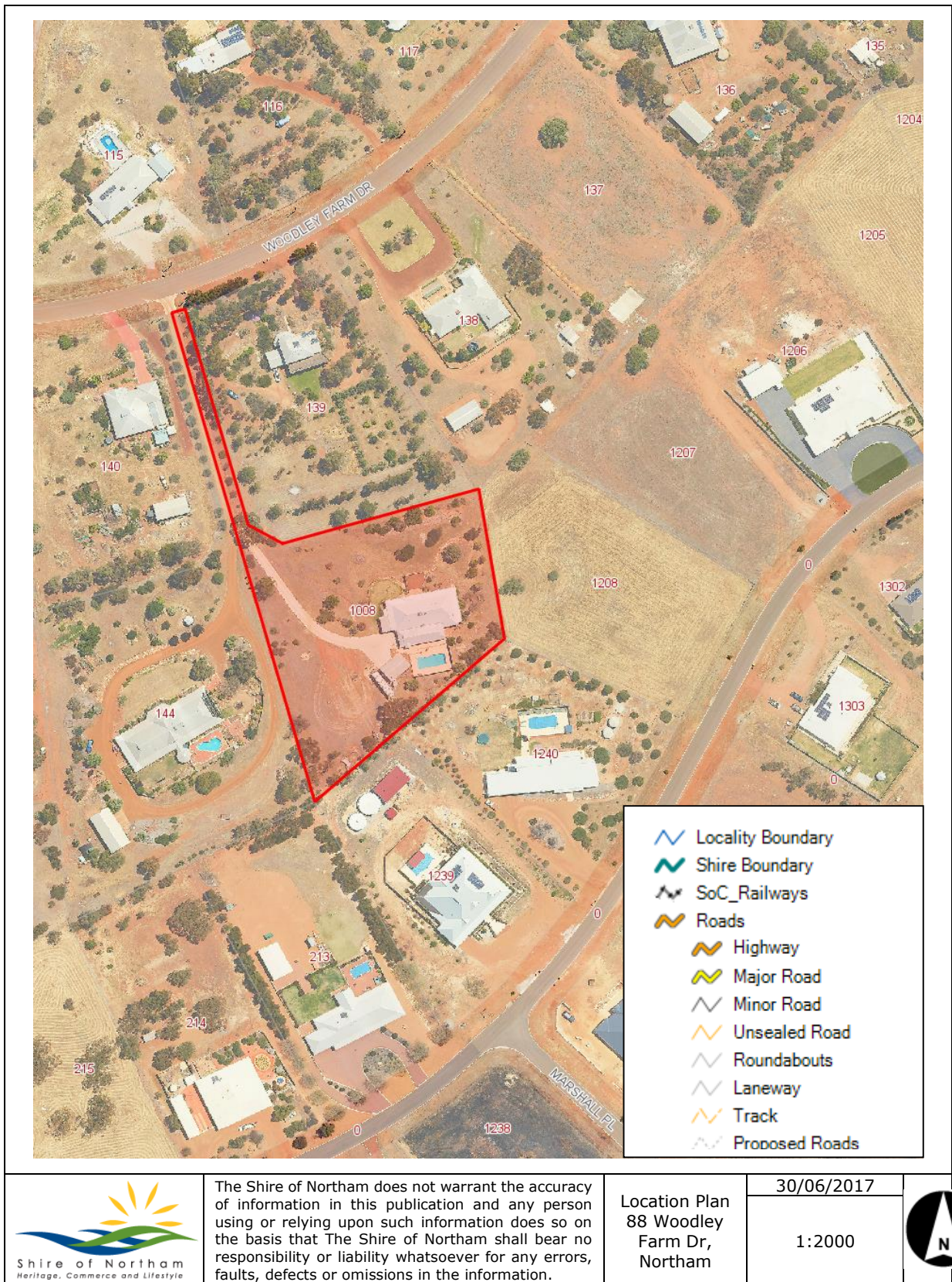
**CONDITIONS TO BE MET PRIOR TO COMMENCEMENT OF THE DEVELOPMENT**

5. An amended plan of the front façade to incorporate additional or larger openings more akin to a dwelling to improve the architectural appearance shall be submitted for approval of the local government prior to the commencement of any works.

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

6. Additional native vegetation is to be planted and maintained on the property and/or verge to screen the southern elevation to the satisfaction of the Local Government.
7. Prior to occupation, the development hereby permitted shall be connected to an approved effluent disposal system.

**Attachment 1 – Location Plan**



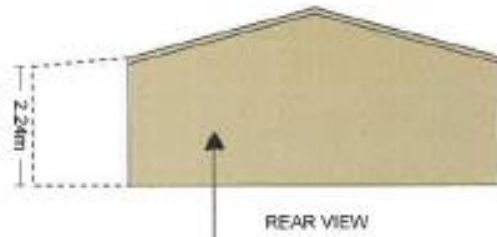
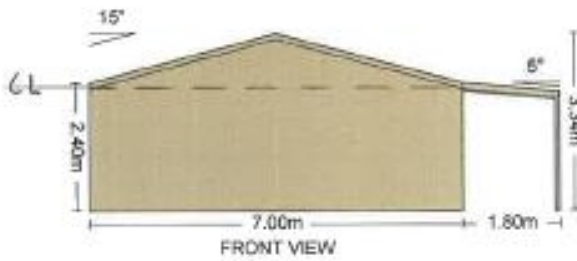
### Attachment 2 – Site Plan



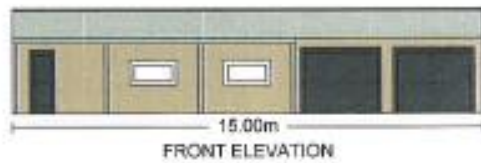
88 WOODLEY FARM DR.  
NORTHAM WA 6401

Proposed GRANNY FLAT  
9x7m WITH 6x6 GARAGE

### Attachment 3 - Plans



HORIZONTAL  
CUSTOM ORB  
COLORBOND CLADDING  
TO MATCH EXISTING RESIDENCE.



PLAN VIEW  
CONCEPT



### 12.3.2 Tender 3 of 2017 Cleaning Shire of Northam Facilities

<b>Address:</b>	Various
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	8.2.9.1
<b>Reporting Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Responsible Officer:</b>	Chadd Hunt Executive Manager Development Services
<b>Voting Requirement</b>	Absolute Majority

#### BRIEF

For the Council to consider tenders received in response to the Request for Tender 3 of 2017– Cleaning Shire of Northam Facilities. This report provides details of the tenders received and a recommended tenderer.

#### ATTACHMENTS

Attachment 1: Tender Evaluation report (Provided as a separate confidential attachment to this agenda / minutes).

#### BACKGROUND / DETAILS

The contract with the current cleaner of several facilities within the Shire of Northam has expired. Subsequently Tender 3 of 2017 was advertised for the cleaning of the following facilities:

- Shire of Northam Administration Office
- Shire of Northam Depot Building
- Northam Library
- Northam Visitor Centre
- Northam Memorial Hall
- Apex Park Public Toilets
- Bernard Park Public Toilets
- Visitor Centre Public Toilets

A full report on the procurement process and tender evaluation is provided at Attachment 1.

#### 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 cost for cleaning each of the facilities is included within the annual Shire of Northam Budget. The proposed contract with the successful tenderer will be for an initial period of 3 years with an option for a five year period in total. The current annual cost to provide the services within the tender is approximately \$108,798 per annum.

FACILITY	PRESENT ANNUAL COST OF CLEANING
Administration Office	\$18,590
Depot	\$5,154
Apex Toilets	\$15,530
Bernard Park Toilets	\$15,530
Visitor Centre	\$18,162
Library	\$10,392
Visitor Centre Toilets	\$18,160
Memorial Hall	\$7,280
Total	\$108,798 ex GST

### Legislative Compliance

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

The Local Government (Functions & General) Regulations 1996 prescribe the manner in which Tenders are to be called and assessed.

### Policy Implications

Policy F 4.2 – Purchasing and Tendering Policy.

### Stake Holder Engagement / Consultation

Not applicable

### Risk Implications

The major risk with the project is associated with the ability of the contractor to provide the level of service required by the tender documents.

### OFFICER'S COMMENT

In response to the advertised tender nine (9) submissions were received for which included the following tenderers:

- Mr Naturally Clean
- Steedo Property Services Pty Ltd
- Mission Impossible Cleaning Pty Ltd
- Advanced National Services Pty Ltd
- Prompcorp Pty Ltd
- DMC Cleaning
- Glad Group Pty Ltd
- Wilson Property Services Pty Ltd
- Slav's Cleaning Service

At the time of preparing this report staff were still in the process of completing the assessment. A full report on the procurement process and outcomes will be provided as a separate confidential attachment to this agenda/minutes.

#### **RECOMMENDATION**

**That Council:**

- 1. Endorse the outcomes of the tender evaluation panel's assessment in relation to Tender No.3 of 2017 for the Cleaning of Shire of Northam Facilities which has resulted in the tender submitted by .....being ranked as the most advantageous to Council.**
- 2. Authorise the CEO to award the contract pursuant to Tender 3 of 2017 to....., subject to negotiations over the final contract sum.**

## 12.4 CORPORATE SERVICES

### 12.4.1 Accounts & Statements of Accounts – June 2017

<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<sup>st</sup> June 2017 to 30<sup>th</sup> June 2017

#### ATTACHMENTS

Attachment 1: Accounts & Statements of Accounts – June 2017.

Attachment 2: Declaration.

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#### BACKGROUND / DETAILS

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

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

#### CONSIDERATIONS

##### Strategic Community / Corporate Business Plan

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.

### Stakeholder Engagement / Consultation

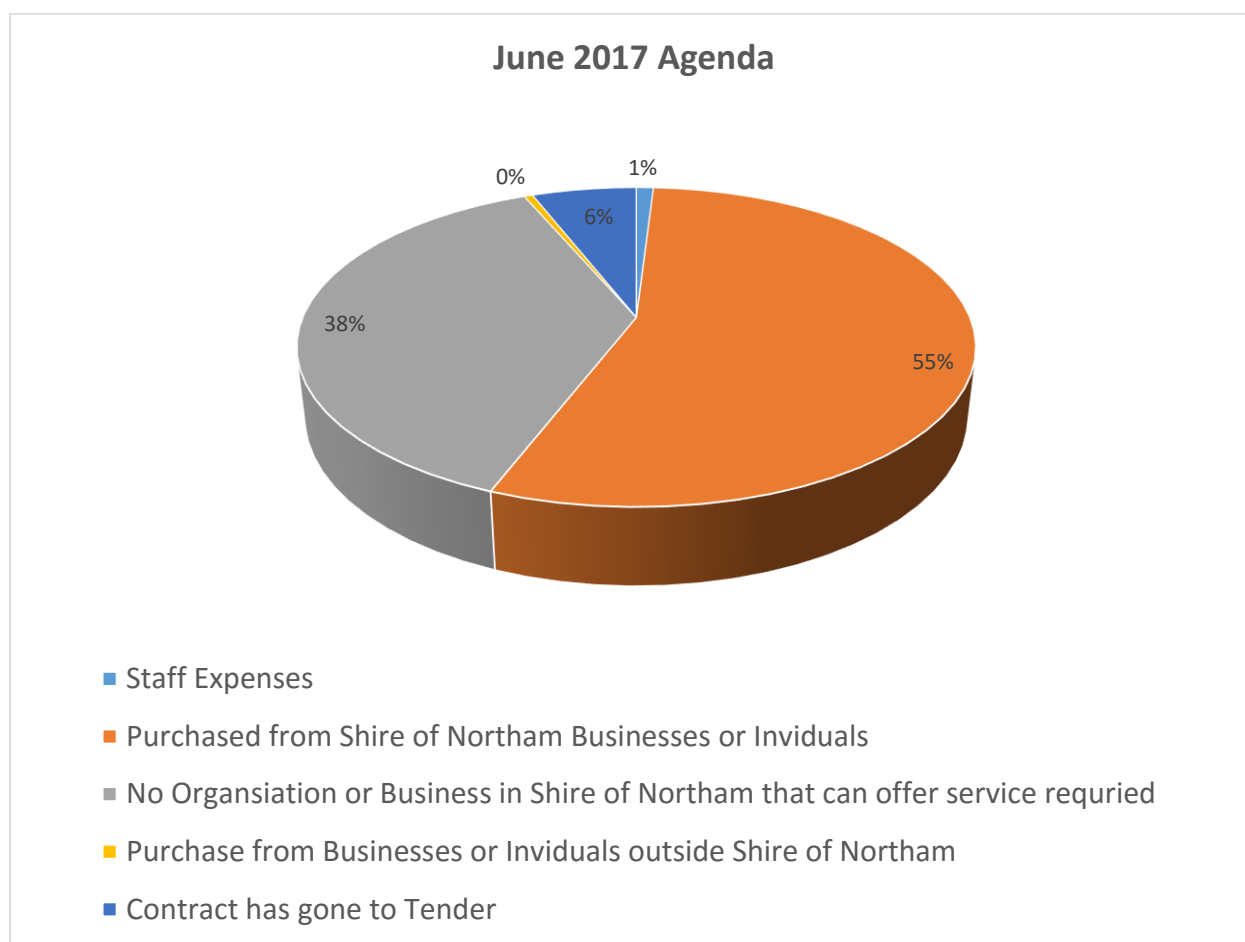
Not applicable.

### Risk Implications

Nil.

### OFFICER'S COMMENT

The matter of Council 'supporting local business' has been raised over a long period. To assist in providing a greater understanding of the purchasing patterns of the Shire of Northam, the following graph summarises the payments made locally for the month of June 2017;



**RECOMMENDATION**

**That Council endorse the payments for the period 1<sup>st</sup> June 2017 to 30<sup>th</sup> June 2017, as listed, which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).**

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Date: 30/06/2017  
Time: 4:33:26PM

Shire of Northam

USER: Kathy Scholz  
PAGE: 1

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
2009	13/06/2017	AVON HART HOLDINGS PTY LTD	REFUND OF KERB BOND - T689 - A14563 - #13242.	2		1,000.00
INV T689	13/06/2017	AVON HART HOLDINGS PTY LTD	REFUND OF KERB BOND - T689 - A14563 - #13242.	2	1,000.00	
2010	13/06/2017	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BUILDING FEES COLLECTED FOR BSL FOR MAY 2017.	2		3,892.34
INV T908	13/06/2017	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BUILDING FEES COLLECTED FOR BSL FOR MAY 2017.	2	3,892.34	
2011	13/06/2017	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BUILDING FEES COLLECTED FOR BCITF FOR MAY 2017.	2		3,936.54
INV T907	13/06/2017	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BUILDING FEES COLLECTED FOR BCITF FOR MAY 2017.	2	3,936.54	
2012	13/06/2017	CASI ENTERPRISES PTY LTD (BRISLOLA HOMES)	REFUND OF KERB BONDS - A15437 - 16123.	2		3,000.00
INV T901	13/06/2017	CASI ENTERPRISES PTY LTD (BRISLOLA HOMES)	REFUND OF KERB BONDS - A15437 - 16123.	2	1,000.00	
INV T902	13/06/2017	CASI ENTERPRISES PTY LTD (BRISLOLA HOMES)	REFUND OF KERB BONDS - A15447 - 16124.	2	1,000.00	
INV T903	13/06/2017	CASI ENTERPRISES PTY LTD (BRISLOLA HOMES)	REFUND OF KERB BONDS - A15445 - 16127.	2	1,000.00	
2013	13/06/2017	DEPARTMENT OF COMMERCE	BOND PAYMENT FOR U5/410 KURINGAL VILLAGE FOR CONSTANCE ELLIOTT.	2		826.00
INV T944	13/06/2017	DEPARTMENT OF COMMERCE	BOND PAYMENT FOR U7/410 KURINGAL VILLAGE - ROSEMARY BATES.	2	362.00	
INV T983	13/06/2017	DEPARTMENT OF COMMERCE	BOND PAYMENT FOR U5/410 KURINGAL VILLAGE FOR CONSTANCE ELLIOTT.	2	464.00	
2014	13/06/2017	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE CHARGED FOR COLLECTION OF BSL DURING MAY 2017.	2		167.75
INV T908	13/06/2017	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE CHARGED FOR COLLECTION OF BSL DURING MAY 2017.	2	110.00	
INV T907	13/06/2017	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE CHARGED FOR COLLECTION BCITF DURING MAY 2017.	2	57.75	
2015	30/06/2017	SHIRE OF NORTHAM	TRANSFER FROM TRUST 687 TO GL08171093.	2		798.46

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19 July 2017



Date: 30/06/2017  
Time: 4:33:26PM

Shire of Northam

USER: Kathy Scholz  
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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV T687	30/06/2017	SHIRE OF NORTHAM	TRANSFER FROM TRUST 687 TO GL08171093.	2	798.46	
2016	30/06/2017	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BUILDING FEES COLLECTED FOR BSL FOR JUNE 2017.	2		8,762.73
INV T908	30/06/2017	BUILDER'S REGISTRATION BOARD OF WA	MONTHLY BUILDING FEES COLLECTED FOR BSL FOR JUNE 2017.	2	8,762.73	
2017	30/06/2017	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BUILDING FEES COLLECTED FOR BCITF FOR JUNE 2017.	2		2,152.50
INV T907	30/06/2017	BUILDING AND CONSTRUCTION INDUSTRY TRAINING FUND	MONTHLY BUILDING FEES COLLECTED FOR BCITF FOR JUNE 2017.	2	2,152.50	
2018	30/06/2017	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE CHARGED FOR OUR COLLECTION OF BSL FOR JUNE 2017.	2		108.00
INV T907	30/06/2017	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE CHARGED FOR OVER COLLECTION OF BCITF FOR JUNE 2017.	2	33.00	
INV T908	30/06/2017	SHIRE OF NORTHAM	MONTHLY BUILDING COMMISSION FEE CHARGED FOR OUR COLLECTION OF BSL FOR JUNE 2017.	2	75.00	
EFT26507	02/06/2017	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35
INV DEDUCT30/05/2017		AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT26508	02/06/2017	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 30/05/2017.	1		52,490.33
INV PAYG 3031/05/2017		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 30/05/2017.	1	52,490.33	
EFT26509	02/06/2017	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION IN THE SHIRE OF NORTHAM FOR THE FORTNIGHT ENDING 12/05/2017.	1		36,037.60
INV 24711	12/05/2017	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION IN THE SHIRE OF NORTHAM FOR THE FORTNIGHT ENDING 12/05/2017.	1	36,037.60	
EFT26510	02/06/2017	BOYD KICKETT	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		300.00
INV JW17052017/05/2017		BOYD KICKETT	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	300.00	

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EFT26511	02/06/2017	CHILD SUPPORT AGENCY	Payroll deductions	1		1,110.01
INV DEDUCT30/05/2017		CHILD SUPPORT AGENCY	Payroll deductions		1,110.01	
EFT26512	02/06/2017	CLAIRE ESSMORE MCGUIRE	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		300.00
INV JW0106201/06/2017		CLAIRE ESSMORE MCGUIRE	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	300.00	
EFT26513	02/06/2017	DEBORAH MOODY	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		300.00
INV JW0106201/06/2017		DEBORAH MOODY	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	300.00	
EFT26514	02/06/2017	EASIFLEET	Payroll deductions	1		880.00
INV DEDUCT30/05/2017		EASIFLEET	Payroll deductions		541.76	
INV DEDUCT30/05/2017		EASIFLEET	Payroll deductions		338.24	
EFT26515	02/06/2017	FIRM CONSTRUCTION PTY LTD	CONSTRUCTION OF THE ABORIGINAL INTERPRETIVE CENTRE PROGRESS CLAIM 3	1		157,952.17
INV 0000119626/05/2017		FIRM CONSTRUCTION PTY LTD	CONSTRUCTION OF THE ABORIGINAL INTERPRETIVE CENTRE PROGRESS CLAIM 3	1	157,952.17	
EFT26516	02/06/2017	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUCT30/05/2017		LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	
EFT26517	02/06/2017	THYLACINE DESIGN & PROJECT MANAGEMENT	PROGRESS CLAIM FOR INTERPRETIVE PLANNING AND DESIGN FOR THE ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE CENTRE FUNDING MILESTONE #02 FOR DEVELOPED DESIGN COMPLETE.	1		39,622.26

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INV 2010269819/05/2017		THYLACINE DESIGN & PROJECT MANAGEMENT	PROGRESS CLAIM FOR INTERPRETIVE PLANNING AND DESIGN FOR THE ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE CENTRE FUNDING MILESTONE #02 FOR DEVELOPED DESIGN COMPLETE.	1	38,500.00	
INV 2010272509/03/2017		THYLACINE DESIGN & PROJECT MANAGEMENT	BALANCE OF VARIATION FOR ADDITIONAL TRAVEL TO NORTHAM - TRIPS FOR C MITCHELL, C WILKINSON & D JELLINGS.	1	1,122.26	
EFT26518	02/06/2017	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 219A Interest payment - BOWLING CLUB DEVELOPMENT 2016	1		12,302.77
INV 219A	30/05/2017	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 219A Interest payment - BOWLING CLUB DEVELOPMENT 2016		12,302.77	
EFT26519	02/06/2017	AUSTRALIAN TRAINING MANAGEMENT	BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROL COURSE INCLUDING LOG BOOK.	1		2,700.00
INV 0001015209/03/2017		AUSTRALIAN TRAINING MANAGEMENT	BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROL COURSE INCLUDING LOG BOOK.	1	2,700.00	
EFT26520	02/06/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	PURCHASE OF NEW 2017 MITSUBISHI ASX LS 2WD AUTO WAGON. C/W FIRE EXTINGUISHER, RUBBER FLOOR MATS, FIRST AID KIT, WINDOW TINT. & TRADE IN TOYOTA RAV 4.	1		10,248.46
INV 2317882	03/05/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	PURCHASE OF NEW 2017 MITSUBISHI ASX LS 2WD AUTO WAGON. C/W FIRE EXTINGUISHER, RUBBER FLOOR MATS, FIRST AID KIT, WINDOW TINT. & TRADE IN TOYOTA RAV 4.	1	9,750.01	
INV 290859	26/04/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	SERVICE ON PN1505 60,000KM.	1	498.45	
EFT26521	02/06/2017	AVON VALLEY GLASS	REPLACE WINDSCREEN IN MAZDA CX5 REGO N.3433	1		425.00
INV 0000795713/05/2017		AVON VALLEY GLASS	REPLACE WINDSCREEN IN MAZDA CX5 REGO N.3433	1	425.00	
EFT26522	02/06/2017	COUNTRY COPIERS NORTHAM	COLOR COPIER SERVICE/METER READING - ADMIN	1		2,896.37
INV S6171	02/05/2017	COUNTRY COPIERS NORTHAM	COLOR COPIER SERVICE/METER READING - ADMIN	1	2,896.37	
EFT26523	02/06/2017	COURIER AUSTRALIA	FREIGHT CHARGES FOR ADMIN, DEVELOPMENT SERVICES FOR WEEK ENDING 05/05/2017.	1		278.29

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INV 0302	05/05/2017	COURIER AUSTRALIA	FREIGHT CHARGES FOR ADMIN, DEVELOPMENT SERVICES FOR WEEK ENDING 05/05/2017.	1	278.29	
EFT26524	02/06/2017	COVS PARTS PTY LTD	EQUIPMENT FOR FIRE BRIGADES.	1		871.29
INV 1690010503/05/2017		COVS PARTS PTY LTD	EQUIPMENT FOR FIRE BRIGADES.	1	1,249.24	
INV 1690010705/05/2017		COVS PARTS PTY LTD	EQUIPMENT FOR THE FIRE BRIGADES.	1	166.56	
INV 1690010502/05/2017		COVS PARTS PTY LTD	EQUIPMENT FOR FIRE BRIGADES.	1	136.55	
INV 1690010502/05/2017		COVS PARTS PTY LTD	EQUIPMENT FOR THE FIRE BRIGADES.	1	31.75	
INV 1690010908/05/2017		COVS PARTS PTY LTD	RETURN OF CABLE TIES FOR FIRE BRIGADES.	1	-735.45	
INV 1690011416/05/2017		COVS PARTS PTY LTD	AIR FITTING FOR TYRE GAUGE	1	22.64	
EFT26525	02/06/2017	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK TOILETS. SERVICING OF SHARPS CONTAINER. APRIL 2017.	1		164.65
INV 1558315	30/04/2017	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK TOILETS. SERVICING OF SHARPS CONTAINER. APRIL 2017.	1	164.65	
EFT26526	02/06/2017	DUKES INN	GIFT VOUCHER FOR VOLUNTEER BUSHFIRE BRIGADE MEMBER FOR THE MONTH - SUE BROOKER	1		150.00
INV INV-226	23/05/2017	DUKES INN	GIFT VOUCHER FOR VOLUNTEER BUSHFIRE BRIGADE MEMBER FOR THE MONTH - SUE BROOKER	1	150.00	
EFT26527	02/06/2017	E. & M.J. ROSHER PTY LTD	PARTS FOR PN1005.	1		858.35
INV 1104611	22/05/2017	E. & M.J. ROSHER PTY LTD	PARTS FOR PN1005.	1	858.35	
EFT26528	02/06/2017	EL CABALLO SOCIAL GOLF CLUB INC	SILVERSPORT FUNDING	1		700.00
INV 0000013222/04/2017		EL CABALLO SOCIAL GOLF CLUB INC	SILVERSPORT FUNDING	1	700.00	
EFT26529	02/06/2017	GLENN STUART BEVERIDGE	VC DOOR, SIGNAGE INSTALLATION & INFO BAY	1		296.00
INV 87	23/05/2017	GLENN STUART BEVERIDGE	REPAIR NETBALL RING ON A SATURDAY.	1	120.00	
INV 85	23/05/2017	GLENN STUART BEVERIDGE	VC DOOR, SIGNAGE INSTALLATION & INFO BAY	1	176.00	
EFT26530	02/06/2017	GREENLANE SOLUTIONS AUSTRALIA	RE PROGRAMMING PHONE SYSTEM AT NORTHAM LIBRARY	1		954.80

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INV INV-BB-109/05/2017		GREENLANE SOLUTIONS AUSTRALIA	RE PROGRAMMING PHONE SYSTEM AT NORTHAM LIBRARY	1	954.80	
EFT26531	02/06/2017	GROVE WESLEY DESIGN ART	3 STYLES OF A4 PAMPHLET FOLDED TO DL SIZE	1		1,925.00
INV 4537	26/05/2017	GROVE WESLEY DESIGN ART	RECONCILIATION WEEK SIGNAGE	1	618.20	
INV 4461	24/03/2017	GROVE WESLEY DESIGN ART	3 STYLES OF A4 PAMPHLET FOLDED TO DL SIZE	1	1,306.80	
EFT26532	02/06/2017	HOST AUTO REPAIRS	SERVICE OF BUSHFIRE EQUIPMENT.	1		1,044.50
INV 60253	11/05/2017	HOST AUTO REPAIRS	CLACKLINE 2.4 REPLACEMENT LEFT HAND SIDE MIRROR	1	176.05	
INV 60270	16/05/2017	HOST AUTO REPAIRS	SERVICE OF BUSHFIRE EQUIPMENT.	1	868.45	
EFT26533	02/06/2017	ISOBEL ROBERTS	STOCK PURCHASES FOR NORTHAM VISITORS CENTRE.	1		120.00
INV 100	29/05/2017	ISOBEL ROBERTS	STOCK PURCHASES FOR NORTHAM VISITORS CENTRE.	1	120.00	
EFT26534	02/06/2017	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO G:2017/4 DATED 11/03/2017 TO 07/04/2017.	1		233.41
INV 329757-1Q1/04/2017		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO G:2017/4 DATED 11/03/2017 TO 07/04/2017.	1	233.41	
EFT26535	02/06/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING	1		800.00
INV 1711	19/04/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING	1	200.00	
INV 1710	19/04/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1	200.00	
INV 1690	04/05/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1	200.00	
INV 1689	10/04/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING	1	200.00	
EFT26537	02/06/2017	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING	1		890.00
INV 4	22/05/2017	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING	1	890.00	
EFT26538	02/06/2017	NORTHAM MAZDA	L/H REAR LAMP RR COMB LH - PART NUMBER UF9P51160	1		115.78
INV 115246	19/05/2017	NORTHAM MAZDA	L/H REAR LAMP RR COMB LH - PART NUMBER UF9P51160	1	115.78	



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EFT26539	02/06/2017	NORTHAM SCOUT GROUP	KIDSPORT FUNDING.	1		200.00
INV IV00000626	05/2017	NORTHAM SCOUT GROUP	KIDSPORT FUNDING.	1	200.00	
EFT26540	02/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SUPPORT FOR ICT	1		467.50
INV 22414	23/05/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	CHANGE EMAIL ALIASES FOR KILLARA.	1	42.50	
INV 22192	16/03/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SUPPORT FOR ICT	1	425.00	
EFT26541	02/06/2017	PERTH SAFETY PRODUCTS PTY LTD	VARIOUS SIGNS FOR VARIOUS STREETS.	1		554.40
INV 0000631324	04/2017	PERTH SAFETY PRODUCTS PTY LTD	VARIOUS SIGNS FOR VARIOUS STREETS.	1	554.40	
EFT26542	02/06/2017	PRESTIGE ALARMS	NORTHAM SHIRE ADMINISTRATION CENTRE. ENTRY FOBS. PROGRAMMED FROM 6.00 AM TO 9.00 PM.	1		165.00
INV 0009206123	05/2017	PRESTIGE ALARMS	NORTHAM SHIRE ADMINISTRATION CENTRE. ENTRY FOBS. PROGRAMMED FROM 6.00 AM TO 9.00 PM.	1	165.00	
EFT26543	02/06/2017	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - MAY 2017.	1		1,122.00
INV PM2673	25/05/2017	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE - MAY 2017.	1	1,122.00	
EFT26544	02/06/2017	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE HALL IN APRIL 2017.	1		2,304.78
INV 315113	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF CLACKLINE PUBLIC TOILETS IN APRIL 2017.	1	326.66	
INV 315114	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF BAKERS HILL PUBLIC TOILETS IN APRIL 2017.	1	330.72	
INV 315115	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF BAKERS HILL PAVILLION IN APRIL 2017.	1	661.57	
INV 315116	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE PUBLIC TOILETS IN APRIL 2017.	1	330.72	
INV 315117	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE LIBRARY IN APRIL 2017.	1	866.11	
INV 315118	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF WUNDOWIE HALL IN APRIL 2017.	1	898.70	
INV 315119	03/04/2017	QUAD SERVICES PTY LTD	CLEANING OF KATRINE PUBLIC TOILETS IN APRIL 2017.	1	330.72	
INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND CLEANING OF CLACKLINE PUBLIC TOILETS IN APRIL 2017.	1	-125.64	
INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND OF CLEANING OF BAKERS HILL PUBLIC TOILETS APRIL 2017.	1	-127.19	

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INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND CLEANING OF BAKERS HILL PAVILLION - APRIL 2017.	1	-254.45	
INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND CLEANING OF WUNDOWIE PUBLIC TOILETS APRIL 2017.	1	-127.19	
INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND CLEANING OF WUNDOWIE LIBRARY IN APRIL 2017	1	-333.11	
INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND CLEANING OF WUNDOWIE HALL IN APRIL 2017	1	-345.65	
INV 5114	30/04/2017	QUAD SERVICES PTY LTD	REFUND CLEANING OF KATRINE PUBLIC TOILET'S IN APRIL 2017.	1	-127.19	
EFT26545	02/06/2017	SOURCE MY PARTS PTY LTD	PART NUMBER 5D9553C GRADER BLADE	1		3,273.60
INV 402407	12/05/2017	SOURCE MY PARTS PTY LTD	PART NUMBER 5D9553C GRADER BLADE	1	2,728.00	
INV 402237	13/04/2017	SOURCE MY PARTS PTY LTD	PART NUMBER 5D9553C GRADER BLADE	1	545.60	
EFT26546	02/06/2017	ST JOHN AMBULANCE AUSTRALIA	SERVICE OF FIRST AID KITS AT REC CENTRE.	1		784.47
INV CYINV0025/05/2017		ST JOHN AMBULANCE AUSTRALIA	SERVICE OF FIRST AID KITS AT REC CENTRE.	1	307.37	
INV CYINV0018/05/2017		ST JOHN AMBULANCE AUSTRALIA	SERVICE OF FIRST AID KIT AT NORTHAM LIBRARY.	1	68.93	
INV CYINV0016/05/2017		ST JOHN AMBULANCE AUSTRALIA	SERVICE OF FIRST AID KIT AT KILLARA.	1	82.86	
INV CYINV0016/05/2017		ST JOHN AMBULANCE AUSTRALIA	SERVICE OF FIRST AT KIT VISITORS CENTRE.	1	60.65	
INV CYINV0025/05/2017		ST JOHN AMBULANCE AUSTRALIA	SERVICE FIRST AID KITS FOR NORTHAM POUND, AND RANGER VEHICLES.	1	264.66	
EFT26547	02/06/2017	SUPERCIVIL	SUPPLY & LAY EXTRUDED KERB FOR KERB RENEWAL - 25M KERB REPLACEMENT AT MILHINCH ROAD SEABROOK.	1		6,750.00
INV 0000680018/05/2017		SUPERCIVIL	SUPPLY & LAY EXTRUDED KERB FOR KERB RENEWAL - 25M KERB REPLACEMENT AT MILHINCH ROAD SEABROOK.	1	5,000.00	
INV 0000679718/05/2017		SUPERCIVIL	SUPPLY & LAY EXTRUDED KERB FOR KERB RENEWAL - FITZGERALD STREET NORTHAM OUTSIDE COUNTRYWIDE GROUP.	1	1,750.00	
EFT26548	02/06/2017	THE WORKWEAR GROUP	UNIFORM FOR LEE-ELLEN FOMIATTI.	1		337.36
INV 0150354416/05/2017		THE WORKWEAR GROUP	UNIFORM FOR KIM MURCUTT.	1	81.60	

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INV 0145201728/04/2017		THE WORKWEAR GROUP	UNIFORM FOR LEE-ELLEN FOMIATTI.	1	190.86	
INV 0146075202/05/2017		THE WORKWEAR GROUP	UNIFORM FOR LEE-ELLEN FOMIATTI	1	64.90	
EFT26549	02/06/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD	END OF SEASON SERVICE ON NORTHAM POOL.	1		699.60
INV 192564	01/05/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD	END OF SEASON SERVICE ON NORTHAM POOL.	1	699.60	
EFT26550	02/06/2017	VISIT MERCHANDISE	STOCK PURCHASES FOR VISITORS CENTRE.	1		570.57
INV 136021	17/05/2017	VISIT MERCHANDISE	STOCK PURCHASES FOR VISITORS CENTRE.	1	570.57	
EFT26551	02/06/2017	ZENIEN	CCTV FOR WUNDOWIE POOL.	1		5,597.79
INV 14270	26/05/2017	ZENIEN	CCTV FOR WUNDOWIE POOL.	1	5,597.79	
EFT26552	07/06/2017	CHRIS DAVIDSON	COUNCILLOR PAYMENTS MAY 2017	1		2,085.55
INV MAY 20131/05/2017		CHRIS DAVIDSON	COUNCILLOR PAYMENTS MAY 2017		2,085.55	
EFT26553	07/06/2017	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS MAY 2017	1		2,142.53
INV MAY 20131/05/2017		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS MAY 2017		2,142.53	
EFT26554	07/06/2017	DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS MAY 2017	1		1,905.73
INV MAY 20131/05/2017		DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS MAY 2017		1,905.73	
EFT26555	07/06/2017	DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS MAY 2017	1		1,905.73
INV MAY 20131/05/2017		DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS MAY 2017		1,905.73	
EFT26556	07/06/2017	JOHN PROUD	COUNCILLOR PAYMENTS MAY 2017	1		1,905.73
INV MAY 20131/05/2017		JOHN PROUD	COUNCILLOR PAYMENTS MAY 2017		1,905.73	
EFT26557	07/06/2017	JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS MAY 2017	1		2,185.45
INV MAY 20131/05/2017		JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS MAY 2017		2,185.45	
EFT26558	07/06/2017	POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS MAY 2017	1		3,500.00

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INV MAY 20131/05/2017		POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS MAY 2017		3,500.00	
EFT26559	07/06/2017	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS MAY 2017	1		1,905.73
INV MAY 20131/05/2017		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS MAY 2017		1,905.73	
EFT26560	07/06/2017	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS MAY 2017	1		2,692.16
INV MAY 20131/05/2017		STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS MAY 2017		2,692.16	
EFT26561	07/06/2017	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS MAY 2017	1		3,269.47
INV MAY 20131/05/2017		TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS MAY 2017		3,269.47	
EFT26562	07/06/2017	ULO RUMJANTSEV	COUNCILLOR PAYMENTS MAY 2017	1		2,377.85
INV MAY 20131/05/2017		ULO RUMJANTSEV	COUNCILLOR PAYMENTS MAY 2017		2,377.85	
EFT26563	09/06/2017	ABBOTTS FORGE	HIRE OF TELEHANDLER FOR HOLTFRITTER AVENUE - THURSDAY, FRIDAY AND SATURDAY 7AM - 4PM (8.5HR DAYS) @ \$110 P/H	1		2,050.00
INV 0000258803/06/2017		ABBOTTS FORGE	HIRE OF TELEHANDLER FOR HOLTFRITTER AVENUE - THURSDAY, FRIDAY AND SATURDAY 7AM - 4PM (8.5HR DAYS) @ \$110 P/H	1	2,050.00	
EFT26564	09/06/2017	ASLAB PTY LTD	COMPACTION TEST ON THE SHOULDER WIDENING ROAD WORKS ON SPENCERS BROOK ROAD.	1		1,563.47
INV 0002070303/05/2017		ASLAB PTY LTD	COMPACTION TEST ON THE SHOULDER WIDENING ROAD WORKS ON SPENCERS BROOK ROAD.	1	1,563.47	
EFT26565	09/06/2017	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE 23/05/2017 to 05/06/2017.	1		3,360.00
INV 0054	21/05/2017	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE from 9/5/2017 to 21/05/2017.	1	1,568.00	
INV 0055	05/06/2017	AVON DEMOLITION & EARTHMOVING	MANAGEMENT OF INKPEN ROAD WASTE 23/05/2017 to 05/06/2017.	1	1,792.00	

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EFT26566	09/06/2017	AVON VALLEY CONTRACTORS	HIRE OF 70t OF EQUIPMENTS TO MAKE UP WEIGHT FOR THE CALABRATION OF THE OLD QUARRY ROAD LANDFILL WEIGHBRIDGE. JOBT TO BE UNDERTAKEN AT 9AM ON THE 23 MAY 2017 UNLESS OTHERWISE ADVISED.	1		660.00
INV 1801	24/05/2017	AVON VALLEY CONTRACTORS	HIRE OF 70t OF EQUIPMENTS TO MAKE UP WEIGHT FOR THE CALABRATION OF THE OLD QUARRY ROAD LANDFILL WEIGHBRIDGE. JOBT TO BE UNDERTAKEN AT 9AM ON THE 23 MAY 2017 UNLESS OTHERWISE ADVISED.	1	660.00	
EFT26567	09/06/2017	BAUER MEDIA PTY LTD	1/2 PAGE AD IN CARAVANNING WA MAY EDITION (TRAVEL DESTINATIONS FEATURE)	1		1,546.60
INV 1087957	08/05/2017	BAUER MEDIA PTY LTD	1/2 PAGE AD IN CARAVANNING WA MAY EDITION (TRAVEL DESTINATIONS FEATURE)	1	1,546.60	
EFT26568	09/06/2017	BEAUREPAIRES	HIRE OF TELEHANDLER FOR HOLTFFRETTER AVENUE - THURSDAY, FRIDAY AND SATURDAY 7AM - 4PM (8.5HR DAYS) @ \$110 P/H	1		1,801.12
INV U524345	28/04/2017	BEAUREPAIRES	HIRE OF TELEHANDLER FOR HOLTFFRETTER AVENUE - THURSDAY, FRIDAY AND SATURDAY 7AM - 4PM (8.5HR DAYS) @ \$110 P/H	1	1,801.12	
EFT26569	09/06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE PUMP AND FIT ONTO GRAFFITI SPRAY TRAILER	1		17,835.47
INV 0000183906	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	REPLACE PUMP AND FIT ONTO GRAFFITI SPRAY TRAILER	1	1,857.35	
INV 0000184006	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	DIAGNOSE AIR PROBLEM AND BRAKE DOWN ISSUES HINO WATER TRUCK	1	1,257.30	
INV 0000184106	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	CHECK AND ADJUST BRAKES AND REPLACE BLOCK ON PN1009A PIG TRAILER N.5477	1	1,752.30	
INV 0000184206	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	PN1515 - REPAIR/REPLACE LIMIT SWITCH VALVE ON THE HYDRAULICS AND CHCK SIDE DOOR MITSU FUSO N11187	1	1,471.58	
INV 0000183606	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	30,000KM SERVICE MAZDA BT UTE	1	370.84	
INV 0000183706	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	25,000KM SERVICE FUSO CANTER N10922	1	660.33	
INV 0000183406	06/2017	CENTRAL MOBILE MECHANICAL REPAIRS	DIAGNOSE AND REPAIR CLUTCH ISSUES MITIS FUSO N11187	1	1,694.00	

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INV 0000183506/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	2000HR SERVICE FOR PN0916 BOBCA	1	1,337.71	
INV 0000184706/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	BOBCAT TRAILER RAMPS NEED NEW LOCKPINS	1	282.04	
INV 0000184306/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	3000HR SERVICE - GREASE NIPPLE R/H TOP FRONT MISSING, LEAKING HYDRAULIC OIL REAR BOTTOM GRADER N.002	1	1,257.47	
INV 0000184406/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	TRACTOR 2,500HR SERVICE N10863	1	701.58	
INV 0000184506/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	1,750HR SERVICE CONDUCTED ON SITE 22 MAY 2017 TYRE ROLLER N4174	1	750.92	
INV 0000184606/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	20,000KM SERVICE ISUZU TIPPER TRUCK	1	525.25	
INV 0000183005/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	9250HR SERVICE GRADER N.001	1	1,257.91	
INV 0000183105/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	50,000KM SERVICE TOYOTA HILUX TRAY TOP	1	314.22	
INV 0000183206/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	100,000KM SERVICE HINO TRUCK N.4012	1	728.31	
INV 0000183306/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	60,000KM SERVICE HINO FLOCON TRUCK N.008	1	760.06	
INV 0000183806/06/2017		CENTRAL MOBILE MECHANICAL REPAIRS	4250HR SERVICE ON PN0908 TO BE CONDUCTED ON 8 MAY 2017	1	856.30	
EFT26570	09/06/2017	CLACKLINE FENCING CONTRACTORS	REPAIR DAMAGE TO INKPEN ROAD LANDFILL PERIMETER FENCE.	1		200.00
INV 1077	04/06/2017	CLACKLINE FENCING CONTRACTORS	REPAIR DAMAGE TO INKPEN ROAD LANDFILL PERIMETER FENCE.	1	200.00	
EFT26571	09/06/2017	CLARK EQUIPMENT	PART NUMBER 6554149 CORD PER FT	1		1,191.71
INV 0815385321/03/2017		CLARK EQUIPMENT	FLEXI PIPE FOR EXHAUST	1	462.76	
INV 0815342731/05/2017		CLARK EQUIPMENT	PART NUMBER 6554149 CORD PER FT	1	728.95	
EFT26572	09/06/2017	COLLEAGUES PRINT SOLUTIONS	BLANK INFRINGEMENT ENVELOPES - LDPE PLASTIC BAG WITH ADHESIVE - 150MM X 115MM X 30UM.	1		149.99
INV R30452	24/05/2017	COLLEAGUES PRINT SOLUTIONS	BLANK INFRINGEMENT ENVELOPES - LDPE PLASTIC BAG WITH ADHESIVE - 150MM X 115MM X 30UM.	1	149.99	
EFT26573	09/06/2017	DIANNE STACK-WYNNE	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		130.00

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INV JW0706207/06/2017		DIANNE STACK-WYNNE	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	130.00	
EFT26574	09/06/2017	FIRE MITIGATION SERVICES	PRESCRIBED BURN RESERVE 3203.	1		13,200.00
INV 0000016926/05/2017		FIRE MITIGATION SERVICES	PRESCRIBED BURNING SHIRE RESERVES AND DISCUSSIONS WITH CESM.	1	2,750.00	
INV 0000016319/05/2017		FIRE MITIGATION SERVICES	PRESCRIPTIONS AND PRESCRIBED BURNS RESERVE 41452.	1	2,200.00	
INV 0000017026/05/2017		FIRE MITIGATION SERVICES	PRESCRIBED BURN RESERVE 3203.	1	8,250.00	
EFT26575	09/06/2017	GETTING TECHNICAL	OUTDOOR CINEMA FOR 2017 TWILIGHT MOVIE IN BERNARD PARK	1		990.00
INV 434	29/03/2017	GETTING TECHNICAL	OUTDOOR CINEMA FOR 2017 TWILIGHT MOVIE IN BERNARD PARK	1	990.00	
EFT26576	09/06/2017	GLENN STUART BEVERIDGE	NON-SLIP PAINTING OF THE POOL CHANGEROOMS	1		3,650.00
INV 90	30/05/2017	GLENN STUART BEVERIDGE	PAINT FASCIA BOARDS AROUND TOILET BLOCK	1	1,300.00	
INV 89	30/05/2017	GLENN STUART BEVERIDGE	NON-SLIP PAINTING OF THE POOL CHANGEROOMS	1	2,350.00	
EFT26577	09/06/2017	HILLS LIONS NETBALL CLUB	KIDSPORT FUNDING.	1		390.00
INV KS00929/04/05/2017		HILLS LIONS NETBALL CLUB	KIDSPORT FUNDING.	1	130.00	
INV KS00919/26/04/2017		HILLS LIONS NETBALL CLUB	KIDSPORT FUNDING.	1	260.00	
EFT26578	09/06/2017	INTEGRATED DISTRIBUTION PTY LTD	Line marking paint Henrey oval	1		990.00
INV 0000200631/03/2017		INTEGRATED DISTRIBUTION PTY LTD	Line marking paint Henrey oval	1	990.00	
EFT26579	09/06/2017	JASON SIGNMAKERS	EMERGENCY SERVICES REMOVE SUPPLY & FIT DFES STRIPING.	1		2,915.00
INV 178571	31/05/2017	JASON SIGNMAKERS	EMERGENCY SERVICES REMOVE SUPPLY & FIT DFES STRIPING.	1	2,915.00	
EFT26580	09/06/2017	JWA LOCATING SERVICE	LOCATE SERVICES ON SPENCERS BROOK ROAD	1		385.00
INV A1089	26/05/2017	JWA LOCATING SERVICE	LOCATE SERVICES ON SPENCERS BROOK ROAD	1	385.00	

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EFT26581	09/06/2017	KERRY-ANNE WINMAR	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		130.00
INV JW0706207/06/2017		KERRY-ANNE WINMAR	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	130.00	
EFT26582	09/06/2017	MALINOWSKI HOLDINGS PTY LTD	LEASE OF 174 FITZGERALD STREET, NORTHAM - OCTOBER 2016	1		916.66
INV 02511	26/05/2017	MALINOWSKI HOLDINGS PTY LTD	LEASE OF 174 FITZGERALD STREET, NORTHAM - OCTOBER 2016	1	916.66	
EFT26583	09/06/2017	MARK DAVIS	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		300.00
INV JW0706207/06/2017		MARK DAVIS	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	300.00	
EFT26584	09/06/2017	MICHELLE WINMAR	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		300.00
INV JW0706207/06/2017		MICHELLE WINMAR	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	300.00	
EFT26585	09/06/2017	MR NATURALLY CLEAN	ALARM ATTENDANCE AT VARIOUS BUILDINGS.	1		990.00
INV INV-022908/05/2017		MR NATURALLY CLEAN	ALARM ATTENDANCE AT VARIOUS BUILDINGS.	1	990.00	
EFT26586	09/06/2017	NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - JUNE 2017.	1		663.30
INV INV-196201/06/2017		NETSIGHT	MYOSH MONTHLY SUBSCRIPTION - JUNE 2017.	1	663.30	
EFT26587	09/06/2017	NORTHAM BETTA HOME LIVING	NI-MH BATTERY PACK MODEL: UHF BATTERY	1		174.00
INV 16437	11/05/2017	NORTHAM BETTA HOME LIVING	NI-MH BATTERY PACK MODEL: UHF BATTERY	1	174.00	
EFT26588	09/06/2017	NORTHAM HOCKEY CLUB	KIDSPORT FUNDING	1		1,120.00
INV 2017/02	02/06/2017	NORTHAM HOCKEY CLUB	KIDSPORT FUNDING	1	1,120.00	



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EFT26589	09/06/2017	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING FOR AMOS DIMER	1		90.00
INV 5	29/05/2017	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING FOR AMOS DIMER	1	90.00	
EFT26590	09/06/2017	NORTHAM NETBALL ASSOCIATION	KIDSPORT FUNDING FOR NIKITA TODD	1		1,915.00
INV 13	31/05/2017	NORTHAM NETBALL ASSOCIATION	KIDSPORT FUNDING FOR NIKITA TODD	1	1,915.00	
EFT26591	09/06/2017	OXTER SERVICES	ADMINISTRATION BUILDING - SUPPLY OF 3 BOXES OF HAND TOWELS	1		942.11
INV 18047	19/05/2017	OXTER SERVICES	ADMINISTRATION BUILDING - SUPPLY OF 24 TOILET ROLLS AND 5LT OF HAND SOAP	1	137.60	
INV 18055	23/05/2017	OXTER SERVICES	RAILWAY MUSEUM - SUPPLY OF A BOX OF PAPER HAND TOWELS (TO BE COLLECTED TODAY BY BELL)	1	50.82	
INV 18061	23/05/2017	OXTER SERVICES	VISITORS CENTRE - SUPPLY OF 2 BOXES OF TOILET PAPER	1	118.58	
INV 18060	23/05/2017	OXTER SERVICES	BERNARD PARK TOILETS - SUPPLY OF 4 BOXES OF TOILET PAPER	1	231.57	
INV 18059	23/05/2017	OXTER SERVICES	ADMINISTRATION BUILDING - SUPPLY OF 3 BOXES OF HAND TOWELS	1	300.63	
INV 17914	26/04/2017	OXTER SERVICES	x250 #6 PETITE BROWN CARRY BAG WITH PAPER TWIST HANDLE	1	102.91	
EFT26592	09/06/2017	PAT DAVIS	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		100.00
INV JW0706207/06/2017		PAT DAVIS	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	100.00	
EFT26593	09/06/2017	ROAD SPECIALIST AUSTRALIA PTY LTD	REPAIR DENTED TAIL GATE ON WA HINO N.008 (PN1201).	1		3,740.00
INV 3223	31/01/2017	ROAD SPECIALIST AUSTRALIA PTY LTD	REPAIR DENTED TAIL GATE ON WA HINO N.008 (PN1201).	1	3,740.00	
EFT26594	09/06/2017	SPANDEX MALAGA	BANNERS IN THE TERRACE MATERIALS - VIPONDS TAITFLEXT PAINT BLACK	1		512.47
INV 1221459229/05/2017		SPANDEX MALAGA	BANNERS IN THE TERRACE MATERIALS - VIPONDS TAITFLEXT PAINT BLACK	1	299.99	

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INV 1221458123/05/2017		SPANDEX MALAGA	BANNERS IN THE TERRACE MATERIALS - VIPONDS TAITFLEXT PAINTS.	1	212.48	
EFT26595	09/06/2017	STATE LIBRARY OF QUEENSLAND	2016 SUMMER READING CLUB MATERIALS	1		131.20
INV 0026442	21/12/2016	STATE LIBRARY OF QUEENSLAND	2016 SUMMER READING CLUB MATERIALS	1	131.20	
EFT26596	09/06/2017	SUPERCIVIL	REMOVE & REPLACE KERBING AT FORREST STREET.	1		12,482.31
INV 0000657130/05/2017		SUPERCIVIL	REMOVE & INSTALL KERBING AT FITZGERALD STREET INFRONT OF COUNTRYWIDE GROUP.	1	1,592.31	
INV 0000656730/05/2017		SUPERCIVIL	REMOVE & REPLACE KERBING AT FORREST STREET.	1	10,890.00	
EFT26597	09/06/2017	TOODYAY SOCCER CLUB	KIDSPORT FUNDING.	1		70.00
INV KS01090:04/06/2017		TOODYAY SOCCER CLUB	KIDSPORT FUNDING.	1	70.00	
EFT26598	09/06/2017	TREVOR WALLEY	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1		130.00
INV JW0706207/06/2017		TREVOR WALLEY	NORTHAM ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE ABORIGINAL ELDER MEETING FEES.	1	130.00	
EFT26599	09/06/2017	WA POLICE AND COMMUNITY YOUTH CENTRES - NORTHAM	KIDSPORT FUNDING FOR CHEYENNE REVETT.	1		60.00
INV SINV12126/05/2017		WA POLICE AND COMMUNITY YOUTH CENTRES - NORTHAM	KIDSPORT FUNDING FOR CHEYENNE REVETT.	1	60.00	
EFT26600	09/06/2017	WARRICKS NEWSAGENCY	STATIONERY FOR SES.	1		1,294.00
INV 45915	12/05/2017	WARRICKS NEWSAGENCY	ASSORTED STATIONERY ITEMS FOR KILLARA	1	269.53	
INV 45836	12/05/2017	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN BUILDING.	1	126.67	
INV 45843	12/05/2017	WARRICKS NEWSAGENCY	STATIONERY FOR SES.	1	373.85	
INV 45562	19/05/2017	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN	1	99.90	
INV 45399	19/05/2017	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN.	1	43.62	
INV 45821	24/05/2017	WARRICKS NEWSAGENCY	PRICING LABELS BOX OF 20 ROLLS (1000 LABELS A ROLL)	1	79.50	

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INV 45917	23/05/2017	WARRICKS NEWSAGENCY	ATEN USB TO SERIAL CONVERTER UC-232A.	1	70.00	
INV 45836	12/05/2017	WARRICKS NEWSAGENCY	STATIONERY FOR ADMIN BUILDING.	1	230.93	
EFT26601	09/06/2017	ZURICH INSURANCE	EXCESS ON VEHICLE CLAIM FORE N11120 INSURANCE CLAIM 633535849.	1		1,000.00
INV 6335358406/06/2017		ZURICH INSURANCE	EXCESS ON VEHICLE CLAIM FORE N11120 INSURANCE CLAIM 633535849.	1	1,000.00	
EFT26602	13/06/2017	RAYLENNE KICKETT	REFUND OF BOND ON TOWN HALL BOOKING 3036 & BOOKING 3039 20/05/2017 & 02/06/2017.	2		500.00
INV T979	13/06/2017	RAYLENNE KICKETT	REFUND OF BOND ON TOWN HALL BOOKING 3036 & BOOKING 3039 20/05/2017 & 02/06/2017.	2	500.00	
EFT26603	20/06/2017	NORTHAM HOME MAINTENANCE SERVICES	BAKERS HILL BFB (INSURANCE) - 3600 X 3600 INDUSTRIAL ROLLER DOOR, CHAIN DRIVE COLOUR TO MATCH ORIGINAL	1		5,827.80
INV E0877	09/06/2017	NORTHAM HOME MAINTENANCE SERVICES	BAKERS HILL BFB (INSURANCE) - 3600 X 3600 INDUSTRIAL ROLLER DOOR, CHAIN DRIVE COLOUR TO MATCH ORIGINAL	1	5,827.80	
EFT26604	20/06/2017	ABBOTTS FORGE	FABRICATE AND FIT REPLACEMENT FLOOD VALVE, REMOVE WELDED SNAPPED BRACE FROM EXISTING, FIT WITH H/D LIFTING EYES ON BOTH VALVES, FABRICATE RHS LIFTING EYES ON BOTH VALVES . FIT TO EXISTING RETAINING CHAIN AND HAVE LIFTING EYES IN CENTRE FOR LIFTING WITH WINCH.	1		1,200.00
INV 0000248808/06/2017		ABBOTTS FORGE	FABRICATE AND FIT REPLACEMENT FLOOD VALVE, REMOVE WELDED SNAPPED BRACE FROM EXISTING, FIT WITH H/D LIFTING EYES ON BOTH VALVES, FABRICATE RHS LIFTING EYES ON BOTH VALVES . FIT TO EXISTING RETAINING CHAIN AND HAVE LIFTING EYES IN CENTRE FOR LIFTING WITH WINCH.	1	1,200.00	
EFT26605	20/06/2017	AG IMPLEMENTS NORTHAM PTY LTD	PTO Shaft	1		840.13
INV 297600	22/05/2017	AG IMPLEMENTS NORTHAM PTY LTD	PTO Shaft	1	840.13	

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EFT26606	20/06/2017	ANDY'S PLUMBING SERVICE	WUNDOWIE TOILETS. INSTALL NEW CASSETTE CISTERN AND VANDAL PROOF PUSH BUTTON. INCLUDES MODIFICATIONS TO BRICK WALL.	1		5,115.00
INV A17582	29/05/2017	ANDY'S PLUMBING SERVICE	ADMINISTRATION BUILDING - PLEASE INSPECT MENS URINAL FOR BLOCKAGE AND REPAIR IF REQUIRED. - INSPECT FILTERS TO DRINKING WATER FROM WATER TANK AND REPLACE IF REQUIRED. - CAP OFF DOWNPIPE COLLECTING WATER AND REPAIR LEAK.	1	555.50	
INV A17584	29/05/2017	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS - PLEASE CHECK THE MENS TOILETS WHERE ONE TOILET IS BLOCKED. THE CLEANERS COULD NOT UNBLOCK IT. ITS THE MENS TOILET WITH THE DOOR LOCKED TO KEEP PEOPLE OUT.	1	324.50	
INV A17526	02/05/2017	ANDY'S PLUMBING SERVICE	NORTHAM OLD FIRE STATION. ACCESSIBLE HAND BASIN AND RAILINGS.	1	902.00	
INV A17585	29/05/2017	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS - ATTEND SITE AND UNBLOCK CHILDRENS TOILET AND DISABLED TOILETS. CLEANERS WERE ABLE TO UNBLOCK ALL THE OTHERS WHICH HAD PAPER STUFFED DOWN THEM.	1	500.50	
INV A17525	02/05/2017	ANDY'S PLUMBING SERVICE	WUNDOWIE TOILETS. INSTALL NEW CASSETTE CISTERN AND VANDAL PROOF PUSH BUTTON. INCLUDES MODIFICATIONS TO BRICK WALL.	1	1,441.00	
INV A17523	02/05/2017	ANDY'S PLUMBING SERVICE	BERNARD PARK TOILETS. SERVICE WATERLESS URINALS. CLEAR BRINKING FOUNTAIN DRAIN. SUPPLY AND INSTALL DISABLED SEAT BACK TO DISABLED TOILET.	1	1,391.50	
EFT26607	20/06/2017	AUSTRALIA POST	POSTAGE FOR LIBRARY & ADMIN BUILDING FOR MAY 2017.	1		1,108.75
INV 1006472103/06/2017		AUSTRALIA POST	POSTAGE FOR LIBRARY & ADMIN BUILDING FOR MAY 2017.	1	1,108.75	
EFT26608	20/06/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	CORPORATE SILVER MEMBERSHIP RENEWAL FOR THE PERIOD 12/06/2017 TO 30/06/2018.	1		2,750.00
INV M141-17	12/06/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT WESTERN AUSTRALIA	CORPORATE SILVER MEMBERSHIP RENEWAL FOR THE PERIOD 12/06/2017 TO 30/06/2018.	1	2,750.00	
EFT26609	20/06/2017	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35

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INV DEDUCT13/06/2017		AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT26610	20/06/2017	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 13/6/2017 - INTERIM PAY 16/6/2017.	1		50,100.00
INV PAYG 1316/06/2017		AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEEK END 13/6/2017 - INTERIM PAY 16/6/2017.	1	50,100.00	
EFT26611	20/06/2017	AUSTRALIS ASSET ADVISORY GROUP	VALUATIONS OF LAND & BUILDINGS PROJECT: INITIATION OF PROJECT 20%.	1		5,852.00
INV INV-023122/05/2017		AUSTRALIS ASSET ADVISORY GROUP	VALUATIONS OF LAND & BUILDINGS PROJECT: INITIATION OF PROJECT 20%.	1	5,852.00	
EFT26612	20/06/2017	AUTOPRO NORTHAM	HAND HELD RADIOS 5W 80 CHANNEL UHF	1		1,081.37
INV 669541	10/05/2017	AUTOPRO NORTHAM	HAND HELD RADIOS 5W 80 CHANNEL UHF	1	638.20	
INV 671454	23/05/2017	AUTOPRO NORTHAM	FLIR CAMERA CASE - KINCROME SAFE CASE MEDIUM 51011 - WATERPROOF	1	85.16	
INV 671013	19/05/2017	AUTOPRO NORTHAM	CESM VEHICLE - JUMP STARTER PACK PROJECTA IS900E	1	358.01	
EFT26613	20/06/2017	AV-SEC SECURITY SERVICES	SECURITY ALARM CHECKS AT VARIOUS SHIRE BUILDINGS.	1		302.50
INV 4373	07/04/2017	AV-SEC SECURITY SERVICES	CALL OUT AT WUNDOWIE LIBRARY -	1	60.50	
INV 4356	29/03/2017	AV-SEC SECURITY SERVICES	SECURITY ALARM CHECKS AT VARIOUS SHIRE BUILDINGS.	1	242.00	
EFT26614	20/06/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	45,000KM SERVICE TO RANGER SERVICES MITSUBISHI TRITON 4X4 PN1514 - N11184.	1		250.00
INV 291546	09/05/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	45,000KM SERVICE TO RANGER SERVICES MITSUBISHI TRITON 4X4 PN1514 - N11184.	1	250.00	
EFT26615	20/06/2017	AVON VALLEY ARTS SOCIETY (INC)	STOCK PURCHASES FOR NORTHAM VISITORS CENTRE.	1		88.40
INV 0004613002/06/2017		AVON VALLEY ARTS SOCIETY (INC)	STOCK PURCHASES FOR NORTHAM VISITORS CENTRE.	1	88.40	
EFT26616	20/06/2017	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION IN THE SHIRE OF NORTHAM FOR THE FORTNIGHT ENDING 26/05/2017.	1		82,136.37

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INV 24805	26/05/2017	AVON WASTE	DOMESTIC & COMMERCIAL RUBBISH COLLECTION IN THE SHIRE OF NORTHAM FOR THE FORTNIGHT ENDING 26/05/2017.	1	82,136.37	
EFT26617	20/06/2017	AWP GROUP	MANUFACTURE, SUPPLY & INSTALL HIP ROOF SHADE STRUCTURES AT DR DUNLOP PARK, FREIND PLACE PARK & MAY STREET PARK.	1		21,400.50
INV 0000780931	05/2017	AWP GROUP	MANUFACTURE, SUPPLY & INSTALL HIP ROOF SHADE STRUCTURES AT DR DUNLOP PARK, FREIND PLACE PARK & MAY STREET PARK.	1	21,400.50	
EFT26618	20/06/2017	BEAUREPAIRES	2 NEW TYRES FOR FERRIS MOWER	1		95.00
INV U524345	15/05/2017	BEAUREPAIRES	2 NEW TYRES FOR FERRIS MOWER	1	95.00	
EFT26619	20/06/2017	CADD'S FASHIONS	POLAR FLEECE JUMPER ORANGE / NAVY	1		269.00
INV 17-00003	05/05/2017	CADD'S FASHIONS	POLAR FLEECE JUMPER ORANGE / NAVY	1	269.00	
EFT26620	20/06/2017	CENTRAL REGIONAL TAFE	BSBWOR404 DEVELOP WORK PRIORITIES - ALYSHA MAXWELL (CERTIFICATE IV IN LEADERSHIP & MANAGEMENT)	1		166.40
INV I0001413	18/05/2017	CENTRAL REGIONAL TAFE	BSBWOR404 DEVELOP WORK PRIORITIES - ALYSHA MAXWELL (CERTIFICATE IV IN LEADERSHIP & MANAGEMENT)	1	146.40	
INV I0001414	18/05/2017	CENTRAL REGIONAL TAFE	BSBWOR404 DEVELOP WORK PRIORITIES - ALYSHA MAXWELL	1	20.00	
EFT26621	20/06/2017	CHILD SUPPORT AGENCY	Payroll deductions	1		1,110.01
INV DEDUCT13	06/2017	CHILD SUPPORT AGENCY	Payroll deductions		1,110.01	
EFT26622	20/06/2017	CHRISTIE PARKSAFE	REPLACEMENT ELEMENT 3.6KW FOR HIGH EFFICIENCY ELECTRIC HOTPLATE BBQ 15 AMP 1 PHASE (SHORE TERMINALS) INCLUDING FREIGHT	1		128.70
INV 0000050815	05/2017	CHRISTIE PARKSAFE	REPLACEMENT ELEMENT 3.6KW FOR HIGH EFFICIENCY ELECTRIC HOTPLATE BBQ 15 AMP 1 PHASE (SHORE TERMINALS) INCLUDING FREIGHT	1	128.70	
EFT26623	20/06/2017	CJD EQUIPMENT PTY LTD	HR RECORDER - PART NUMBER V15047153	1		194.99

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INV 1525265	23/05/2017	CJD EQUIPMENT PTY LTD	HOUR RECORDER - PART NUMBER V15047153	1	194.99	
EFT26624	20/06/2017	CLACKLINE FENCING CONTRACTORS	REPAIR INKPEN LANDFILL PERIMETER FENCE. ON LEFT HAND SIDE OF GATE APPROX 50M UP.	1		200.00
INV 1069	02/04/2017	CLACKLINE FENCING CONTRACTORS	REPAIR INKPEN LANDFILL PERIMETER FENCE. ON LEFT HAND SIDE OF GATE APPROX 50M UP.	1	200.00	
EFT26625	20/06/2017	COLIN DUNCAN GRANT	SENIORS MEMORIAL HALL - WEEKLEY CLEANING FOR APRIL.MAY JUNE 2017	1		616.00
INV P857	01/05/2017	COLIN DUNCAN GRANT	SENIORS MEMORIAL HALL - WEEKLEY CLEANING FOR APRIL.MAY JUNE 2017	1	616.00	
EFT26626	20/06/2017	CONCRETE BY ROSSI	TO SUPPLY PLACE AND FINISH CONCRETE FOR 1.22M WIDE X 40M LONG JUMP RUNWAY AT 100MM THICK AT HENRY STREET OVAL.	1		4,290.00
INV 0028	07/06/2017	CONCRETE BY ROSSI	TO SUPPLY PLACE AND FINISH CONCRETE FOR 1.22M WIDE X 40M LONG JUMP RUNWAY AT 100MM THICK AT HENRY STREET OVAL.	1	4,290.00	
EFT26627	20/06/2017	COUNTRY COMFORTSTYLE NORTHAM	BERMUDA OFFICE CHAIR - FOR CODEY REDMOND.	1		400.00
INV 3299	02/05/2017	COUNTRY COMFORTSTYLE NORTHAM	BERMUDA OFFICE CHAIR - FOR CODEY REDMOND.	1	400.00	
EFT26628	20/06/2017	COUNTRY COPIERS NORTHAM	VC COPIER SERVICE	1		1,773.00
INV 40545	04/05/2017	COUNTRY COPIERS NORTHAM	PAPER FOR COPIES OF BAKERS HILL BFB ACTIVE CITIZEN AWARD CERTIFICATE	1	27.00	
INV S6191	22/05/2017	COUNTRY COPIERS NORTHAM	VC COPIER SERVICE	1	1,746.00	
EFT26629	20/06/2017	COUNTRYWIDE POOLS	3 X 20L DRUMS OF CHLORINE	1		105.00
INV 23298	18/05/2017	COUNTRYWIDE POOLS	3 X 20L DRUMS OF CHLORINE	1	105.00	
EFT26630	20/06/2017	COURIER AUSTRALIA	FREIGHT CHARGES FROM VISITORS CENTRE & DEPOT FROM 19/05/2017.	1		488.90
INV 0304	19/05/2017	COURIER AUSTRALIA	FREIGHT CHARGES FROM VISITORS CENTRE & DEPOT FROM 19/05/2017.	1	488.90	
EFT26631	20/06/2017	CSE CROSSCOM PTY LTD	TMAA03-31 REMOTE HEAD INTERFACE BOX	1		1,337.60
INV 422095	14/02/2017	CSE CROSSCOM PTY LTD	TMAA03-31 REMOTE HEAD INTERFACE BOX	1	1,337.60	

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EFT26632	20/06/2017	DEPARTMENT OF FIRE AND EMERGENCY SERVICE(DFES) OF WESTERN AUSTRALIA	2016/2017 ESL QUARTER 4 IN ACCORDANCE WITH DEPARTMENT OF FIRE AND EMERGENCY SERVICES OF WA ACT 1998 PART 6A - EMERGENCY SERVICES LEVY - SECTION 36ZJ AND OPTION B AGREEMENT ARRANGEMENTS.	1		49,171.73
INV 145132	22/05/2017	DEPARTMENT OF FIRE AND EMERGENCY SERVICE(DFES) OF WESTERN AUSTRALIA	2016/2017 ESL QUARTER 4 IN ACCORDANCE WITH DEPARTMENT OF FIRE AND EMERGENCY SERVICES OF WA ACT 1998 PART 6A - EMERGENCY SERVICES LEVY - SECTION 36ZJ AND OPTION B AGREEMENT ARRANGEMENTS.	1	49,171.73	
EFT26633	20/06/2017	DRACO AIR PTY LTD	VISITORS CENTRE - CAFE - SERVICE TWO WALL SPLIT AIR CONDITIONERS NOW WORKING	1		1,721.94
INV DA6283	25/05/2017	DRACO AIR PTY LTD	NORTHAM ADMIN CENTRE. REPAIRS TO RECEPTION AIR CONDITIONER.	1	276.10	
INV DA6282	25/05/2017	DRACO AIR PTY LTD	ADMINISTRATION BUILDING - PLEASE CHECK THE WALL SPLIT IN THE RECORDS ROOM AS THE AIR CON HAS A CONSTANT RATTLE NOISE.	1	352.00	
INV DA6281	25/05/2017	DRACO AIR PTY LTD	VISITORS CENTRE - CAFE - SERVICE TWO WALL SPLIT AIR CONDITIONERS NOW WORKING	1	847.00	
INV DA6293	01/06/2017	DRACO AIR PTY LTD	ADMINISTRATION BUILDING - ENGINEERING OFFICE - PLEASE INSPECT-REPAIR- SERVICE WALL SPLIT AS IT HAS BAD SMELLS COMING FROM IT.	1	246.84	
EFT26634	20/06/2017	DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR MAY2017.	1		21,342.24
INV MAY 20131/05/2017		DUNNING INVESTMENTS PTY LTD	FUEL CHARGES FOR MAY2017.		21,342.24	
EFT26635	20/06/2017	EASIFLEET	Payroll deductions	1		1,393.99
INV DEDUCT13/06/2017		EASIFLEET	Payroll deductions		987.11	
INV DEDUCT13/06/2017		EASIFLEET	Payroll deductions		406.88	
EFT26636	20/06/2017	EMU ESSENCE	STOCK PURCHASE FOR VISITORS CENTRE.	1		368.00
INV 095076	20/04/2017	EMU ESSENCE	STOCK PURCHASE FOR VISITORS CENTRE.	1	368.00	
EFT26637	20/06/2017	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INCORPORATED	ANNUAL SUBSCRIPTION FOR "I'M ALERT" FOOD SAFETY PROGRAM 1 JULY 2017 - 30 JUNE 2018	1		330.00



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INV 1322	01/06/2017	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INCORPORATED	ANNUAL SUBSCRIPTION FOR "IM ALERT" FOOD SAFETY PROGRAM 1 JULY 2017 - 30 JUNE 2018	1	330.00	
EFT26638	20/06/2017	FAIRFAX BUSINESS MEDIA	WA SENIOR ADS APRIL 2017.	1		436.15
INV 3195167	24/04/2017	FAIRFAX BUSINESS MEDIA	WA SENIOR ADS APRIL 2017.	1	436.15	
EFT26639	20/06/2017	FM SURVEYS	SURVEY REQUIRED TO CREATE DRAINAGE EASEMENT ON LOT 152 TAMMA ROAD, BAKERS HILL.	1		1,371.25
INV 0002056901	05/2017	FM SURVEYS	SURVEY REQUIRED TO CREATE DRAINAGE EASEMENT ON LOT 152 TAMMA ROAD, BAKERS HILL.	1	1,371.25	
EFT26640	20/06/2017	FRAMESWEST	INGROUND SEATING FOR OUTSIDE COURTS TO INCLUDE INSTALATION OF 10 X 2METRES	1		3,000.00
INV 0001288315	05/2017	FRAMESWEST	INGROUND SEATING FOR OUTSIDE COURTS TO INCLUDE INSTALATION OF 10 X 2METRES	1	3,000.00	
EFT26641	20/06/2017	GRAFTON ELECTRICS	REPLACE EMERGENCY AND EXIT LIGHTS	1		7,990.76
INV 1065	25/05/2017	GRAFTON ELECTRICS	LIBRARY - PLEASE ATTEND SITE AND REPAIR A BANK OF LIGHT (ABOUT 6 LIGHTS)	1	359.04	
INV 1049	26/04/2017	GRAFTON ELECTRICS	OLD NORTHAM FIRE STATION. INSTALL POWER CONNECTION FOR DRAINAGE SUMP PUMP.	1	212.72	
INV 1066	26/05/2017	GRAFTON ELECTRICS	GIRLS GUIDES HALL - PLEASE ATTEND SITE AND INSPECT THE EARTH CABLE AND THE ATTACHMENT NEAR THE TAP. PLEASE SECURE IT AND RE PIN IT IN THE GROUND.	1	128.04	
INV 1054	01/05/2017	GRAFTON ELECTRICS	DIAGNOSTIC ON HENRY STREET LIGHTING BOX	1	99.00	
INV 1041	03/04/2017	GRAFTON ELECTRICS	INSTALL POWER POINT AND REPLACE SWITCH ON ROPE WINDER AT NORTHAM POOL.	1	287.65	
INV 1047	10/04/2017	GRAFTON ELECTRICS	TESTING AND TAGGING OF ELECTRICAL EQUIPMENT AT THE NORTHAM RECREATION CENTRE	1	1,076.96	
INV 1050	27/04/2017	GRAFTON ELECTRICS	REPAIR LIGHTS AT WUNDOWIE HALL, PAVILION AND CHILD CARE, REPAIR LIGHTS AT BAKERS HILL HALL AND PARK.	1	1,109.68	
INV 1055	02/05/2017	GRAFTON ELECTRICS	CONNECT & DISCONNECT GEN SETS AT KILLARA AND REC CENTRE.	1	795.96	
INV 1051	02/05/2017	GRAFTON ELECTRICS	REPLACE EMERGENCY AND EXIT LIGHTS	1	3,921.71	

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EFT26642	20/06/2017	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	ACTING WORKS SUPERVISOR GEOFFREY COPLEY FOR THE PERIOD 29/05/2017 TO 02/06/2017.	1		2,890.46
INV 6626969	07/06/2017	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	ACTING WORKS SUPERVISOR GEOFFREY COPLEY FOR THE PERIOD 29/05/2017 TO 02/06/2017.	1	2,890.46	
EFT26643	20/06/2017	IREDALE PEDERSEN HOOK ARCHITECTS	ADDITIONAL STRUCTURAL FEES- RE-ENGINEERING	1		21,304.80
INV 0000453301/06/2017	06/2017	IREDALE PEDERSEN HOOK ARCHITECTS	CONTRACT ADMINISTRATION FOR THE ABORIGINAL AND ENVIRONMENTAL INTERPRETIVE CENTRE BUILDING PROJECT	1	8,008.00	
INV 0000455407/06/2017	06/2017	IREDALE PEDERSEN HOOK ARCHITECTS	ADDITIONAL STRUCTURAL FEES- RE-ENGINEERING	1	10,426.90	
INV 0000455307/06/2017	06/2017	IREDALE PEDERSEN HOOK ARCHITECTS	ADDITIONAL STRUCTURAL FEES- RE-ENGINEERING	1	2,869.90	
EFT26644	20/06/2017	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/05/2017 TO 31/05/2017.	1		376.61
INV 5832093	31/05/2017	IXOM OPERATIONS PTY LTD	CHLORINE SERVICE FEE FOR THE PERIOD 01/05/2017 TO 31/05/2017.	1	376.61	
EFT26645	20/06/2017	JENNIFER ABBOTT	REIMBURESMENT FOR PRE-EMPLOYMENT MEDICAL.	1		286.74
INV 490883	05/05/2017	JENNIFER ABBOTT	REIMBURSEMENT FOR NATIONAL CRIMINAL HISTORY CHECK.	1	50.24	
INV 52793	29/05/2017	JENNIFER ABBOTT	REIMBURESMENT FOR PRE-EMPLOYMENT MEDICAL.	1	236.50	
EFT26646	20/06/2017	JIM MCKENZIE PTY LTD	LOCATE & MARK UP SERVICES - BEDFORD & KEANE STREETS, BORONIA AVENUE, NEWMAN STREET.	1		1,977.80
INV G0252	21/05/2017	JIM MCKENZIE PTY LTD	LOCATE & MARK UP SERVICES - BEDFORD & KEANE STREETS, BORONIA AVENUE, NEWMAN STREET.	1	1,977.80	
EFT26647	20/06/2017	KENNARDS HIRE PTY LTD	HIRE OF TRAFFIC LIGHTS FOR MITCHELL AVENUE	1		1,100.00
INV 1833480322/05/2017	05/2017	KENNARDS HIRE PTY LTD	HIRE OF TRAFFIC LIGHTS FOR MITCHELL AVENUE	1	1,100.00	
EFT26648	20/06/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	ROTARY WHEEL TO BBQ AREA FOR SECTIONS NOT TO WIDTH SPEC - FOOTPATH BROOME TERRACE. REMOVE SECTIONS OF CONCRETE PATH FROM SITE TO TIP APPROX 160M2 (NO TIP FEES ALLOWED FOR). PREPARE & SET UP FOR CONCRETE PATH TO MATCH IN ADJOINING SECTIONS.	1		19,830.25

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INV 001162	15/05/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	PICK UP TYRE ROLLER FROM HADRILL ROAD AND CART TO WEST TALBOT ROAD	1	742.50	
INV 001163	17/05/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	CART GRAVEL FROM CHITTY ROAD TO WEST TALBOT ROAD	1	1,443.75	
INV 001167	19/05/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	CART GRAVEL TO CEMETERY	1	396.00	
INV 001169	24/05/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	ROTARY WHEEL TO BBQ AREA FOR SECTIONS NOT TO WIDTH SPEC - FOOTPATH BROOME TERRACE. REMOVE SECTIONS OF CONCRETE PATH FROM SITE TO TIP APPROX 160M2 (NO TIP FEES ALLOWED FOR). PREPARE & SET UP FOR CONCRETE PATH TO MATCH IN ADJOINING SECTIONS.	1	17,248.00	
EFT26649	20/06/2017	KEVIN WILLIAM BEAZLEY	REIMBURESMET FOR PRE-EMPLOYMENT MEDICAL.	1		181.14
INV 18019	07/06/2017	KEVIN WILLIAM BEAZLEY	REIMBURESMET FOR PRE-EMPLOYMENT MEDICAL.	1	130.90	
INV 508869	06/06/2017	KEVIN WILLIAM BEAZLEY	REIMBURSEMENT FOR NATIONAL CRIMINAL HISTORY CHECK.	1	50.24	
EFT26650	20/06/2017	KOMATSU AUSTRALIA PTY LTD	MIRROR ASSY (421-54-25610) FOR PN1003.	1		114.82
INV 0006715907/06/2017	20/06/2017	KOMATSU AUSTRALIA PTY LTD	MIRROR ASSY (421-54-25610) FOR PN1003.	1	114.82	
EFT26651	20/06/2017	LANDGATE	RURAL UV GENERAL REVALUATION 2016/2017.	1		13,123.50
INV 330361-101/05/2017	20/06/2017	LANDGATE	RURAL UV GENERAL REVALUATION 2016/2017.	1	13,123.50	
EFT26652	20/06/2017	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUCT13/06/2017	20/06/2017	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	
EFT26653	20/06/2017	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL SPENCERS BROOK ROAD AS PER NORTHAM SPRAY SEAL PROGRAM 2016/2017 - TENDER #3 OF 2015.	1		51,236.33
INV I31525	16/05/2017	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL SPENCERS BROOK ROAD AS PER NORTHAM SPRAY SEAL PROGRAM 2016/2017 - TENDER #3 OF 2015.	1	51,236.33	
EFT26654	20/06/2017	MARKET CREATIONS PTY LTD	RATES QUERY AND PAYMENT - SYNERGY ONLINE INTEGRATION FOR WEBSITE	1		4,867.98

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INV GC21-2	31/03/2017	MARKET CREATIONS PTY LTD	RATES QUERY AND PAYMENT - SYNERGY ONLINE INTEGRATION FOR WEBSITE	1	3,679.98	
INV GC21-3	25/05/2017	MARKET CREATIONS PTY LTD	RATES QUERY AND PAYMENT - SYNERGY ONLINE INTEGRATION FOR WEBSITE	1	1,188.00	
EFT26655	20/06/2017	MATHEW MACQUEEN	VEHICLE USAGE FOR THE 2016/17 FIRE SEASON 233KMS @ \$0.63 & MOBILE PHONE USAGE,	1		946.79
INV 621	06/06/2017	MATHEW MACQUEEN	VEHICLE USAGE FOR THE 2016/17 FIRE SEASON 233KMS @ \$0.63 & MOBILE PHONE USAGE,	1	646.79	
INV 620	06/06/2017	MATHEW MACQUEEN	INKPEN 2-4 - PROVIDE 10 TONNE STAND ASSIST & REMOVE TYRES BY CRANE, DELIVERY TO PATTONS PANEL & PAINT. PICK UP, RETURN & RE-FIT.	1	300.00	
EFT26656	20/06/2017	MAYBERRY HAMMOND & CO	ANCILLARY FEES FOR NORTHAM AERO CLUB AGREEMENT:	1		220.00
INV 40375	07/03/2017	MAYBERRY HAMMOND & CO	ANCILLARY FEES FOR NORTHAM AERO CLUB AGREEMENT:	1	220.00	
EFT26657	20/06/2017	MCKINLEY DEVELOPMENTS	QUELLINGTON HALL. RESTORE TIMBER WINDOWS, VENT AND DOOR AS PER SHIRE PROGRESS CLAIM 1	1		24,879.80
INV 277	01/04/2017	MCKINLEY DEVELOPMENTS	NORTHAM PLAYGROUP. WATERPROOFING AND LAY TILES TO BATHROOM.	1	778.80	
INV 280	27/04/2017	MCKINLEY DEVELOPMENTS	QUELLINGTON HALL. VARIATIONS TO WORKS. WINDOW SILLS. GLASS PANELS AND EXTRA WORKS REQUIRED TO RETAIN ORIGINAL TIMBER.	1	3,091.00	
INV 280	27/04/2017	MCKINLEY DEVELOPMENTS	QUELLINGTON HALL. RESTORE TIMBER WINDOWS, VENT AND DOOR AS PER SHIRE PROGRESS CLAIM 1	1	12,100.00	
INV 281	18/05/2017	MCKINLEY DEVELOPMENTS	FINAL PROGRESS PAYMENT FOR WORK COMPLETED AT QUELLING HALL.	1	6,050.00	
INV 281	18/05/2017	MCKINLEY DEVELOPMENTS	QUELLINGTON HALL. CIRCULAR WINDOW. REMOVE AND REPLACE ROTTEN SILLS, GLASS AND JAMBS.	1	2,860.00	
EFT26658	20/06/2017	MIDALIA STEEL	1 X 15M ROLL OF 1800 CHAINLINK FOR FENCING ON VICTORIA OVAL	1		115.86
INV 6136559412/05/2017		MIDALIA STEEL	1 X 15M ROLL OF 1800 CHAINLINK FOR FENCING ON VICTORIA OVAL	1	115.86	
EFT26659	20/06/2017	MISTY RIDGE PLANT FARM	TALL KANGAROO PAWS MIXED COLOUR	1		798.50
INV 0000237701/06/2017		MISTY RIDGE PLANT FARM	X38 140MM POT WESTRINGIA JERVIS GEM.	1	260.30	

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INV 0000237901/06/2017		MISTY RIDGE PLANT FARM	TALL KANGAROO PAWS MIXED COLOUR	1	538.20	
EFT26660	20/06/2017	NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE - 15/05/2017 - 14/06/2017.	1		1,220.29
INV 9094503805/05/2017		NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE - 05/05/2017 - 04/06/2017.	1	417.67	
INV 9095068115/05/2017		NAVMAN WIRELESS PTY LTD	MONTHLY SATELLITE SERVICE FEE - 15/05/2017 - 14/06/2017.	1	802.62	
EFT26661	20/06/2017	NORTHAM & DISTRICTS GLASS SERVICE	LIBRARY BUILDING - REMOVE BROKEN GLASS TO ENTRY DOOR AND SIDE WINDOW AS DISCUSSED. GLASS TO MATCH EXISTING. BROKEN GLASS TO BE REMOVED FROM SITE.	1		1,309.40
INV 0000922413/06/2017		NORTHAM & DISTRICTS GLASS SERVICE	VISITORS CENTRE - PLEASE INSTALL TWO NEW GLASS SLIDE IN PANELS TO WINDOW - APPROX 300x150 IN THE STAFF ROOM. THEY WILL SHOW YOU ON SITE.	1	169.40	
INV 0000920909/06/2017		NORTHAM & DISTRICTS GLASS SERVICE	LIBRARY BUILDING - REMOVE BROKEN GLASS TO ENTRY DOOR AND SIDE WINDOW AS DISCUSSED. GLASS TO MATCH EXISTING. BROKEN GLASS TO BE REMOVED FROM SITE.	1	1,140.00	
EFT26662	20/06/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1		275.00
INV 1712	25/05/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1	200.00	
INV 1717	31/05/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING FOR GERALDINE ANDERSON (TENNIS DIVISION)	1	25.00	
INV 1715	31/05/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING	1	25.00	
INV 1716	31/05/2017	NORTHAM COUNTRY CLUB	SILVERSPORT FUNDING.	1	25.00	
EFT26663	20/06/2017	NORTHAM COURIER SERVICE	DELIVERY OF 1 CARTON AND 7 COILS OF HOSE FROM VINEDEX	1		132.00
INV MAY 20131/05/2017		NORTHAM COURIER SERVICE	DELIVERY OF 1 CARTON AND 7 COILS OF HOSE FROM VINEDEX	1	132.00	
EFT26664	20/06/2017	NORTHAM MITRE 10 SOLUTIONS	8M TAPE MEASURES	1		17.48
INV 1018501819/05/2017		NORTHAM MITRE 10 SOLUTIONS	8M TAPE MEASURES	1	17.48	

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EFT26665	20/06/2017	NORTHAM NURSERY	LITTLE JOHNS PLANTS	1		733.00
INV 70	08/06/2017	NORTHAM NURSERY	LITTLE JOHNS PLANTS	1	320.00	
INV 60	18/04/2017	NORTHAM NURSERY	2.5 TRAYS OF SEEDLINGS ALYSSUM MIXED	1	225.00	
INV 61	18/04/2017	NORTHAM NURSERY	PLANTS FOR RIVERBANK VISITORS CENTRE.	1	188.00	
EFT26666	20/06/2017	NORTHAM VETERINARY CENTRE	EXAMINATION/TREATMENT FOR INJURED CAT	1		378.71
INV 58505	04/05/2017	NORTHAM VETERINARY CENTRE	EXAMINATION/TREATMENT FOR INJURED CAT	1	378.71	
EFT26667	20/06/2017	NORTHSTAR ASSET PTY LTD PTY LTD	COPYRIGHT FOR SCREENING OF HARRY POTTER AND THE PHILOSOPHER'S STONE ON 6TH JULY AT NORTHAM LIBRARY	1		132.00
INV 0000929113/06/2017		NORTHSTAR ASSET PTY LTD PTY LTD	COPYRIGHT FOR SCREENING OF HARRY POTTER AND THE PHILOSOPHER'S STONE ON 6TH JULY AT NORTHAM LIBRARY	1	132.00	
EFT26668	20/06/2017	OCTAGON-BKG LIFTS	LIBRARY - PLEASE ATTEND SITE AND INSPECT LIFT AND LET US KNOW THE TIME NEXT TUESDAY SO WE CAN ATTENT AT SITE.	1		808.50
INV 0001434507/06/2017		OCTAGON-BKG LIFTS	LIBRARY - PLEASE ATTEND SITE AND INSPECT LIFT AND LET US KNOW THE TIME NEXT TUESDAY SO WE CAN ATTENT AT SITE.	1	808.50	
EFT26669	20/06/2017	OXTER SERVICES	WUNDOWIE PUBLIC TOILETS. CLEANING 3 TIMES PER WEEK. from 22/5/2017 to 02/06/2017.	1		1,782.00
INV 18107	02/06/2017	OXTER SERVICES	CLACKLINE TOILETS. CLEANING 3 TIMES PER WEEK. 22/5/2017 to 02/06/2017.	1	349.80	
INV 18113	02/06/2017	OXTER SERVICES	CLEANING AT BAKERS HILL PAVILLION TOILETS - 22/5/2017 TO 02/06/2017.	1	233.20	
INV 18114	02/06/2017	OXTER SERVICES	WUNDOWIE PUBLIC TOILETS. CLEANING 3 TIMES PER WEEK. from 22/5/2017 to 02/06/2017.	1	382.80	
INV 18115	02/06/2017	OXTER SERVICES	NORTHAM CEMETERY. CLEANING OF CEMETERY 22/5/2017 to 02/06/2017.	1	233.20	
INV 18111	02/06/2017	OXTER SERVICES	BAKERS HILL TOILETS. CLEANING 3 TIMES PER WEEK. 22/5/2017 to 02/06/2017.	1	349.80	
INV 18106	02/06/2017	OXTER SERVICES	KATRINE TOILETS. CLEANING 2 PER WEEK 22/5/2017 TO 02/06/2017.	1	233.20	

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EFT26670	20/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER CONSULTANCY FEES & DAILY MONITORING MANAGEMENT FEE FOR MAY 2017.	1		510.00
INV 22481	08/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER CONSULTANCY FEES & DAILY MONITORING MANAGEMENT FEE FOR MAY 2017.	1	510.00	
EFT26671	20/06/2017	RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR NORTHAM VISITORS CENTRE.	1		400.70
INV 0000028418/05/2017		RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR NORTHAM VISITORS CENTRE.	1	326.00	
INV 0000028620/05/2017		RIVERGUM VALLEY LAVENDER	STOCK PURCHASES FOR VISITORS CENTRE.	1	74.70	
EFT26672	20/06/2017	ROWLANDS TV & VIDEO REPAIRS	CORDLESS MICROPHONE FOR EVENTS	1		395.00
INV 23867	29/05/2017	ROWLANDS TV & VIDEO REPAIRS	CORDLESS MICROPHONE FOR EVENTS	1	395.00	
EFT26673	20/06/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	MONTHLY NEWSLETTER FULL PAGE AD	1		3,680.52
INV 5137588	01/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE ON 1 MARCH 2017 FOR LPP21 - EXTRACTIVE INDUSTRIES	1	174.64	
INV 5156228	29/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE ON 29 MARCH 2017 - LOCAL PLANNING POLICY 23	1	252.25	
INV 5156228	29/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE ON 29 MARCH 2017 - LOCAL PLANNING POLICY 24	1	252.25	
INV 5157992	29/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE ON 29 MARCH 2017 - POWER GENERATION - PHOTOVOLTAIC SOLAR ARRAY	1	194.04	
INV 5145912	08/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ADVERTISING IN THE AVON VALLEY ADVOCATE ON 8 MARCH 2017 FOR TENDER 2 OF 2017 - KING CREEK DRAIN STAGE 3 CONSTRUCTION	1	232.85	
INV 5148919	15/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ROAD CLOSURE ADVERT IN THE AVON VALLEY ADVOCATE ON 15, 22 AND 29 MARCH FOR THE MOTOR SPORT FESTIVAL.	1	232.85	
INV 5152689	22/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ADVERT IN THE AVON VALLEY ADVOCATE 22/3/2017 FOR GARDENER/GENERAL MAINTENANCE WORKER & ENVIRONMENTAL SUSTAINABILITY WORKER.	1	410.08	
INV 5152297822/03/2017		RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ADVERT IN THE AVON VALLEY ADVOCATE 22 MARCH 2017 FOR PLANT OPERATOR/GENERAL HAND	1	254.85	

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INV 5153673	22/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ROAD CLOSURE ADVERT IN THE AVON VALLEY ADVOCATE ON 15, 22 AND 29 MARCH FOR THE MOTOR SPORT FESTIVAL.	1	232.85	
INV 5005373	29/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	MONTHLY NEWSLETTER FULL PAGE AD	1	997.57	
INV 5153673	29/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ROAD CLOSURE ADVERT IN THE AVON VALLEY ADVOCATE ON 15, 22 AND 29 MARCH FOR THE MOTOR SPORT FESTIVAL.	1	232.85	
INV 5156226	29/03/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE ON 29 MARCH 2017 - POWER GENERATION - PHOTOVOLTAIC SOLAR ARRAY	1	213.44	
EFT26674	20/06/2017	SCHWEPPE PTY LTD	STOCK PURCHASES FOR REC CENTRE.	1		234.78
INV 0807043819	05/2017	SCHWEPPE PTY LTD	STOCK PURCHASES FOR REC CENTRE.	1	234.78	
EFT26675	20/06/2017	SGS AUSTRALIA PTY LTD	ANALYSIS OF GROUND WATER MONITORING BORES OLD QUARRY ROAD WASTE MANAGMENT FACILITY APRIL 2017.	1		1,172.60
INV NE00064-16	05/2017	SGS AUSTRALIA PTY LTD	ANALYSIS OF GROUND WATER MONITORING BORES OLD QUARRY ROAD WASTE MANAGMENT FACILITY APRIL 2017.	1	1,172.60	
EFT26676	20/06/2017	SLAV'S CLEANING SERVICE	ADMIN BUILDING - CLEANING FOR MAY	1		9,060.01
INV 1136	29/05/2017	SLAV'S CLEANING SERVICE	ADMIN BUILDING - CLEANING FOR MAY	1	9,060.01	
EFT26677	20/06/2017	SPORTSPOWER NORTHAM	UNIFORMS FOR REC CENTRE.	1		250.50
INV 2300	13/06/2017	SPORTSPOWER NORTHAM	UNIFORMS FOR REC CENTRE.	1	250.50	
EFT26678	20/06/2017	STASS ENVIRONMENTAL	TWO GROUND WATER MONITORING REPORTS FOR THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY 2016-2017.	1		1,507.00
INV SN005	30/05/2017	STASS ENVIRONMENTAL	TWO GROUND WATER MONITORING REPORTS FOR THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY 2016-2017.	1	1,507.00	
EFT26679	20/06/2017	THE WATERSHED	GEAR DRIVE - HUNTER 120 ULTRA - S/S - 150MM AS PER QUOTE#	1		4,593.50



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INV 1015335307/06/2017		THE WATERSHED	GEAR DRIVE - HUNTER I20 ULTRA - S/S - 150MM AS PER QUOTE#	1	4,593.50	
EFT26680	20/06/2017	THE WORKWEAR GROUP	W.SOFOULIS -UNIFORMS	1		718.77
INV 0153374325/05/2017		THE WORKWEAR GROUP	N.HAMPTON WORK UNIFORMS	1	167.85	
INV 0152153122/05/2017		THE WORKWEAR GROUP	W.SOFOULIS -UNIFORMS	1	309.66	
INV 0153374125/05/2017		THE WORKWEAR GROUP	A.DOWELL - UNIFORMS	1	176.26	
INV 0153374225/05/2017		THE WORKWEAR GROUP	C.WACURA UNIFORMS	1	65.00	
EFT26681	20/06/2017	TOURISM COUNCIL	2017/18 TOURISM COUNCIL ACCREDITATION/ GOLDEN I MEMBERSHIP	1		1,328.00
INV 0000424706/06/2017		TOURISM COUNCIL	2017/18 TOURISM COUNCIL ACCREDITATION/ GOLDEN I MEMBERSHIP	1	1,328.00	
EFT26682	20/06/2017	TOWN PLANNING URBAN DESIGN AND HERITAGE	NORTHAM CBD DEVELOPMENT & CONNECTIVITY STRATEGY.	1		11,500.50
INV 43622	31/05/2017	TOWN PLANNING URBAN DESIGN AND HERITAGE	NORTHAM CBD DEVELOPMENT & CONNECTIVITY STRATEGY.	1	11,500.50	
EFT26683	20/06/2017	TYRECYCLE PTY LTD	TYRE CYCLE FOR INKPEN ROAD TIP -	1		1,678.94
INV 628523	25/05/2017	TYRECYCLE PTY LTD	TYRE CYCLE FOR INKPEN ROAD TIP -	1	1,036.55	
INV 628621	25/05/2017	TYRECYCLE PTY LTD	TYRE RECYCLING OLD QUARRY ROAD WASTE MANAGEMENT FACILITY.	1	642.39	
EFT26684	20/06/2017	VERLINDENS ELECTRICAL SERVICE (WA)	SUPPLY AND INSTALL 6 AUTOBEAM HAND DRYERS AT REC CENTRE.	1		4,945.11
INV 85215	31/05/2017	VERLINDENS ELECTRICAL SERVICE (WA)	SUPPLY AND INSTALL 6 AUTOBEAM HAND DRYERS AT REC CENTRE.	1	4,945.11	
EFT26685	20/06/2017	VINCELEC	REPAIR TO KILLARA DAY CARE TOILET EXTRACTOR FAN	1		148.50
INV 318	08/06/2017	VINCELEC	REPAIR TO KILLARA DAY CARE TOILET EXTRACTOR FAN	1	148.50	
EFT26686	20/06/2017	VODAFONE	HARVEST BAND LINE - 01/06/2017 TO 30/06/2017.	1		69.30
INV 1116524406/06/2017		VODAFONE	HARVEST BAND LINE - 01/06/2017 TO 30/06/2017.	1	69.30	

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EFT26687	20/06/2017	WA CONTRACT RANGER SERVICES	CAT IMPOUNDING EXPENSES MAY 2017	1		1,815.00
INV 00995	01/06/2017	WA CONTRACT RANGER SERVICES	CAT IMPOUNDING EXPENSES MAY 2017	1	1,815.00	
EFT26688	20/06/2017	WARRICKS NEWSAGENCY	NEWSPAPERS FOR APRIL & MAY 2017 FOR LIBRARY	1		562.84
INV SN0000631/03/2017		WARRICKS NEWSAGENCY	NEWSPAPER DELIVERIES FOR SHIRE ADMIN.	1	85.30	
INV SN0001731/05/2017		WARRICKS NEWSAGENCY	5X VEHICLE LOG BOOKS FOR KILLARA VEHICLES	1	23.75	
INV SN0001731/05/2017		WARRICKS NEWSAGENCY	COPIES OF THE WEST AUSTRALIAN FOR KILLARA FOR APRIL & MAY	1	75.90	
INV SN0000631/05/2017		WARRICKS NEWSAGENCY	COPIES OF THE WEST AUSTRALIAN NEWS PAPERS FOR APRIL & MAY 2017.	1	157.80	
INV SN0001731/05/2017		WARRICKS NEWSAGENCY	NEWSPAPERS FOR APRIL & MAY 2017 FOR LIBRARY	1	220.09	
EFT26689	20/06/2017	WAY SIGNS	NORTHAM RECREATION CENTRE. REPLACE SIGN ON ROOF AS PER QUOTE APRIL 2016	1		1,628.00
INV 2021	30/05/2017	WAY SIGNS	NORTHAM RECREATION CENTRE. REPLACE SIGN ON ROOF AS PER QUOTE APRIL 2016	1	1,628.00	
EFT26690	20/06/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	SHORT COURSE FOR CR DENIS BERESFORD - INTEGRATED STRATEGIC PLANNING.	1		150.00
INV I3065129	16/05/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	SHORT COURSE FOR CR DENIS BERESFORD - INTEGRATED STRATEGIC PLANNING.	1	50.00	
INV I3065128	16/05/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	SHORT COURSE FOR CR STEVEN POLLARD - INTEGRATED STRATEGIC PLANNING	1	50.00	
INV I3065130	16/05/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	SHORT COURSE BOOKING FOR CR ULO RUMJANTSEV - INTEGRATED STRATEGIC PLANNING - CLGF.	1	50.00	
EFT26691	20/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	SUPPLY AND INSTALL NEW TWO-WAY RADIO IN NEW CASE TRACK SKID STEER MACHINE	1		12,275.00
INV 6960	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	ATTEND SITE WIRE AND TEST HIRE PROFILER ON CLARK BOBCAT X 4 TIMES OUT ON SITE.	1	600.00	
INV 6948	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	SUPPLY AND INSTALL NEW TWO-WAY RADIO INTO NEW 4T TIPPER TRUCK.	1	1,500.00	
INV 6954	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FIT VOLT CONVERTER TO FUEL PUMP ON HINO DUAL CAB TRUCK N.003.	1	900.00	
INV 6953	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR WIPER MOTOR AND BEACONS ON VOLVO BACKHOE N.4177.	1	300.00	

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INV 6974	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE FRONT 240V, TAIL LIGHT KIT, BEACON LENS, 2 FRONT MUD GUARD LIGHTS & NUMBER PLATE LIGHT ON EWP N.15088.	1	1,180.00	
INV 6963	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FIT NEW UHF TO WUNDOWIE TRACTOR N.017.	1	450.00	
INV 6975	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE HAZARD WARNING LIGHT.	1	350.00	
INV 6958	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR SEAT ON DECK MOWER N.4019 ENGINE CUTTING OUT.	1	300.00	
INV 6973	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE 2 BEACONS ON TOYOTA HILUX N10709.	1	505.00	
INV 6952	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPLACE ELECTRIC PLUG & REPAIR TAIL LIGHTS & BRAKE LIGHTS ON BOBCAT TRAILER 1TNU484.	1	150.00	
INV 6955	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR ISOLATOR SWITCH ON ROAD BROOM 1TRB674.	1	1,300.00	
INV 6949	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CALL OUT TO START ROAD BROOM 1TRB674 AS BATTERY FLAT & NOT HOLDING CHARGE.	1	100.00	
INV 6950	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REMOVE INTERANALLY MOUNTED AMBER BEACON LIGHTS FROM MITSUBISHI ASX N1 1069 & INSTALL INTERANALLY MOUNTED AMBER BEACON LIGHTS IN NEW MITSUBISHI ASSETT MANAGER VEHICLE.	1	240.00	
INV 6962	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	TRAVEL TO WUNDOWIE AND FIT NEW BEACONS ON VERMEER WOOD CHIPPER N2240.	1	600.00	
INV 6961	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	REPAIR BROKEN CAMERA AT WUNDOWIE DEPOT AND MOVE AWAY FROM DOOR.	1	150.00	
INV 6959	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	DIAGNOSE PUMP SHORT AND FIT NEW BEACON TO GATOR.	1	350.00	
INV 6956	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	FIT NEW FRONT RIGHT HEADLIGHT AND INDICATOR & REPAIR MOULD BOARD LIGHTS ON SITE ON VOLVO GRADER N.001.	1	500.00	
INV 6951	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CALL OUT TO SIMS ROAD WUNDOWIE TO ATTEND EWP - NOT SLEWING AT ALL & STUCK IN ELEVATED POSITION.	1	200.00	
INV 6964	01/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	SUPPLY AND INSTALL NEW TWO-WAY RADIO IN NEW CASE TRACK SKID STEER MACHINE	1	2,600.00	
EFT26692	20/06/2017	WHEATBELT SAFETYWEAR	WORKBOOTS FOR RANGER SERVICES.	1		619.00
INV 7469	15/05/2017	WHEATBELT SAFETYWEAR	UNIFORM FOR RAY ADAMS	1	50.00	

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INV 7477	22/05/2017	WHEATBELT SAFETYWEAR	BOOTS ALLOWANCE FOR DAVID GOLDSMITH	1	105.00	
INV 7486	26/05/2017	WHEATBELT SAFETYWEAR	WORKBOOTS FOR RANGER SERVICES.	1	464.00	
EFT26693	20/06/2017	WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASED FROM PUMA - MAY 2017.	1		2,343.62
INV MAY 20131/05/2017		WRIGHT EXPRESS AUSTRALIA PTY LTD (PUMA ENERGY)	FUEL PURCHASED FROM PUMA - MAY 2017.	1	2,343.62	
EFT26694	23/06/2017	CHRIS DAVIDSON	COUNCILLOR PAYMENTS JUNE 2017.	1		2,025.61
INV JUNE20122/06/2017		CHRIS DAVIDSON	COUNCILLOR PAYMENTS JUNE 2017.	1	2,025.61	
EFT26695	23/06/2017	CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS JUNE 2017.	1		2,053.73
INV JUNE20122/06/2017		CHRISTOPHER RICHARD ANTONIO	COUNCILLOR PAYMENTS JUNE 2017.	1	2,053.73	
EFT26696	23/06/2017	DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS JUNE 2017.	1		1,905.73
INV JUNE20122/06/2017		DENIS GRAHAM BERESFORD	COUNCILLOR PAYMENTS JUNE 2017.	1	1,905.73	
EFT26697	23/06/2017	DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS JUNE 2017.	1		2,055.21
INV JUNE20122/06/2017		DESMOND ARNOLD HUGHES	COUNCILLOR PAYMENTS JUNE 2017.	1	2,055.21	
EFT26698	23/06/2017	JOHN PROUD	COUNCILLOR PAYMENTS JUNE 2017.	1		1,905.73
INV JUNE20122/06/2017		JOHN PROUD	COUNCILLOR PAYMENTS JUNE 2017.	1	1,905.73	
EFT26699	23/06/2017	JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS JUNE 2017.	1		2,065.57
INV JUNE20122/06/2017		JULIE ELLEN GREENFIELD WILLIAMS	COUNCILLOR PAYMENTS JUNE 2017.	1	2,065.57	
EFT26700	23/06/2017	POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS JUNE 2017.	1		3,000.00
INV JUNE20122/06/2017		POLLARD FAMILY SUPERANNUATION FUND T/A POLLARD ENTERPRISES PTY LTD	COUNCILLOR PAYMENTS JUNE 2017.	1	3,000.00	
EFT26701	23/06/2017	ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS JUNE 2017.	1		1,905.73
INV JUNE20122/06/2017		ROBERT WAYNE TINETTI	COUNCILLOR PAYMENTS JUNE 2017.	1	1,905.73	

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EFT26702	23/06/2017	STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS JUNE 2017.	1		2,976.56
INV JUNE20122/06/2017		STEVEN BRUCE POLLARD	COUNCILLOR PAYMENTS JUNE 2017.	1	2,976.56	
EFT26703	23/06/2017	TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS JUNE 2017.	1		3,109.63
INV JUNE20122/06/2017		TERRY MATTHEW LITTLE	COUNCILLOR PAYMENTS JUNE 2017.	1	3,109.63	
EFT26704	23/06/2017	ULO RUMJANTSEV	COUNCILLOR PAYMENTS JUNE 2017.	1		2,240.21
INV JUNE20122/06/2017		ULO RUMJANTSEV	COUNCILLOR PAYMENTS JUNE 2017.	1	2,240.21	
EFT26705	23/06/2017	ABBOTTS FORGE	REPAIR HINGES ON ACCESS GATE INTO PLAY AREA AT REC CENTRE,	1		392.00
INV 0000245708/06/2017		ABBOTTS FORGE	REPAIR HINGES ON ACCESS GATE INTO PLAY AREA AT REC CENTRE,	1	392.00	
EFT26706	23/06/2017	ADT SECURITY	KILLARA DAY CARE MONITORING 1/6/17 TO 31/8/17	1		134.54
INV 2085233301/06/2017		ADT SECURITY	KILLARA DAY CARE MONITORING 1/6/17 TO 31/8/17	1	134.54	
EFT26707	23/06/2017	AG IMPLEMENTS NORTHAM PTY LTD	NEW HYDRAULIC HOSE FOR BACKHOE PN0908	1		88.24
INV 298620	30/05/2017	AG IMPLEMENTS NORTHAM PTY LTD	NEW HYDRAULIC HOSE FOR BACKHOE PN0908	1	88.24	
EFT26708	23/06/2017	ANDY'S PLUMBING SERVICE	SUPPLY & INSTALL SUBSOIL DRAIN MIN 600M DEEP ACROSS REAR OF BUILDING WITH SUMP NEAR CORNER OF BUILDING & PUMP AT OLD NORTHAM FIRE STATION.	1		7,700.00
INV A17536	03/05/2017	ANDY'S PLUMBING SERVICE	SUPPLY & INSTALL SUBSOIL DRAIN MIN 600M DEEP ACROSS REAR OF BUILDING WITH SUMP NEAR CORNER OF BUILDING & PUMP AT OLD NORTHAM FIRE STATION.	1	7,700.00	
EFT26709	23/06/2017	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	X5 ROLL PINS FOR KUBOTA MOWER.	1		9.79
INV 5930648	24/05/2017	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	X5 ROLL PINS FOR KUBOTA MOWER.	1	9.79	
EFT26710	23/06/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	15,000KM SERVICE ON MITSUBISHI OUTLANDER N11069.	1		254.00
INV 291390	05/05/2017	AVN NORTHAM PTY LTD T/AS AVON VALLEY NISSAN & MITSUBISHI	15,000KM SERVICE ON MITSUBISHI OUTLANDER N11069.	1	254.00	

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EFT26711	23/06/2017	AVON COMPUTECH	INTEL i7 7700K WORKSTATION FOR COMMUNITY SERVICES	1		1,805.45
INV Y0430	15/06/2017	AVON COMPUTECH	INTEL i7 7700K WORKSTATION FOR COMMUNITY SERVICES	1	1,805.45	
EFT26712	23/06/2017	AVON TELECOMS PTY LTD	NORTHAM SES BUILDING. SECURITY MONITORING JUNE 2016	1		605.00
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM OLD STATE SCHOOL. SECURITY MONITORING FOR JUNE 2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM LIBRARY. SECURITY MONITORING.TO 31.6.2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM SENIORS HALL. SECURITY MONITORING FOR JUNE 2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	RAILWAY MUSEUM. SECURITY MONITORING FOR JUNE 2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	MORBY COTTAGE. SECURITY MONITORING FOR JUNE 2017.	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM SWIMMING POOL. SECURITY MONITORING FOR JUNE 2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM VISITOR CENTRE. SECURITY MONITORING FOR JUNE 2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM SES BUILDING. SECURITY MONITORING JUNE 2016	1	55.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM BERT HAWKE PAVILLION. SECURITY MONITORING FOR JUNE 2017	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	WUNDOWIE LIBRARY. SECURITY MONITORING FOR JUNE 2017.	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM RECREATION CENTRE. SECURITY MONITORING FOR JUNE 2017.	1	50.00	
INV 0000448201/06/2017		AVON TELECOMS PTY LTD	NORTHAM REFUSE SITE. SECURITY MONITORING FOR JUNE 2017	1	50.00	
EFT26713	23/06/2017	AVON VALLEY GLASS	REPLACE FRONT WINDOW IN PN1509 ISUZU TRUCK	1		550.00
INV 0000800724/05/2017		AVON VALLEY GLASS	REPLACE FRONT WINDOW IN PN1509 ISUZU TRUCK	1	550.00	
EFT26714	23/06/2017	AVON VALLEY ISUZU UTE	30,000KM SERVICE FOR ISUZU MUX SILVER	1		260.00
INV 290646	20/04/2017	AVON VALLEY ISUZU UTE	30,000KM SERVICE FOR ISUZU MUX SILVER	1	260.00	

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EFT26715	23/06/2017	BLACKWELL PLUMBING PTY LTD	OLD NORTHAM TOWN COUNCIL BUILDING.REPLACE 65MM HYDRANT LANDING VALVE (LEAKING)	1		489.50
INV 16055	08/05/2017	BLACKWELL PLUMBING PTY LTD	BERNARD PARK TOILETS - TOILETS BLOCKED WITH PAPER - NEEDS A CLEAN OUT	1	99.00	
INV 16067	08/05/2017	BLACKWELL PLUMBING PTY LTD	OLD NORTHAM TOWN COUNCIL BUILDING.REPLACE 65MM HYDRANT LANDING VALVE (LEAKING)	1	390.50	
EFT26716	23/06/2017	CLARK EQUIPMENT	DAMAGED WORN TEETH ON BOBCAT PLAINTER PROFILER ATTACHMENT	1		379.50
INV 200173	08/05/2017	CLARK EQUIPMENT	DAMAGED WORN TEETH ON BOBCAT PLAINTER PROFILER ATTACHMENT	1	379.50	
EFT26717	23/06/2017	COUNTRY COPIERS NORTHAM	PHOTOCOPIER SERVICE/METER READING - ADMIN	1		3,810.70
INV S 6235	08/06/2017	COUNTRY COPIERS NORTHAM	PHOTOCOPIER SERVICE/METER READING - ADMIN	1	3,198.97	
INV S6236	08/06/2017	COUNTRY COPIERS NORTHAM	COLOUR COPIER SERVICE METER READING FOR SHIRE DEPOT	1	611.73	
EFT26718	23/06/2017	COUNTRYWIDE LANDSCAPING	DIG & LOCATE SCHEME WATER LINE NEAR WATER PARK.	1		693.00
INV 23341	29/05/2017	COUNTRYWIDE LANDSCAPING	DIG & LOCATE SCHEME WATER LINE NEAR WATER PARK.	1	693.00	
EFT26719	23/06/2017	COUNTRYWIDE POOLS	2 X MS311 CHAINS FOR CHAINSAWS	1		192.40
INV 23224	04/05/2017	COUNTRYWIDE POOLS	2 X MS311 CHAINS FOR CHAINSAWS	1	183.60	
INV 23225	04/05/2017	COUNTRYWIDE POOLS	THROTTLE LOCK	1	8.80	
EFT26720	23/06/2017	COURIER AUSTRALIA	COURIER AUSTRALIA DELIVERIES FOR THE PERIOD 29/05/2017 TO 01/06/2017.	1		100.36
INV 0305	26/05/2017	COURIER AUSTRALIA	COURIER FEES DEPOT	1	38.77	
INV 0306	02/06/2017	COURIER AUSTRALIA	COURIER AUSTRALIA DELIVERIES FOR THE PERIOD 29/05/2017 TO 01/06/2017.	1	61.59	
EFT26721	23/06/2017	DOWNER EDI WORKS PTY LTD	SUPPLY & LAY ASPHALT AT WILSON STREET.	1		163,859.44
INV 6001855	15/06/2017	DOWNER EDI WORKS PTY LTD	SUPPLY & LAY ASPHALT AT LANCE STREET.	1	43,600.66	
INV 6001857	15/06/2017	DOWNER EDI WORKS PTY LTD	SUPPLY & LAY ASPHALT AT WILSON STREET.	1	72,654.56	

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INV 6001852	15/06/2017	DOWNER EDI WORKS PTY LTD	SUPPLY & LAY ASPHALT AT STRICKLAND AVE.	1	47,604.22	
EFT26722	23/06/2017	E FIRE & SAFETY	KILLARA AGED CARE CENTRE - TESTING OF THE FIRE ALARM PANEL & OWS (FIRE FINDER & MIMIC) IN ACCORDANCE WITH AUSTRALIAN STANDARDS AS1851.8. MAY 2017.	1		541.20
INV 0020108127/04/2017		E FIRE & SAFETY		1	161.15	
INV 0020315223/05/2017		E FIRE & SAFETY	NORTHAM TOWN HALL - TESTING OF THE FIRE ALARM PANEL (CONVENTIONAL VIGILANT) IN ACCORDANCE WITH AUSTRALIAN STANDARDS AS1851.8 MAY 2017.	1	161.15	
INV 0020304723/05/2017		E FIRE & SAFETY	KILLARA AGED CARE CENTRE - TESTING OF THE FIRE ALARM PANEL & OWS (FIRE FINDER & MIMIC) IN ACCORDANCE WITH AUSTRALIAN STANDARDS AS1851.8. MAY 2017.	1	218.90	
EFT26723	23/06/2017	FE TECHNOLOGIES PTY LTD	ANNUAL MAINTENANCE FOR CIRCULATION ASSIST LOW POWER & HIGH POWER & SP 2 COL GATE COUNT RAMP EXTRA FOR THE PERIOD JUNE 2017 TO MAY 2018.	1		1,210.00
INV SVIP016102/05/2017		FE TECHNOLOGIES PTY LTD	ANNUAL MAINTENANCE FOR CIRCULATION ASSIST LOW POWER & HIGH POWER & SP 2 COL GATE COUNT RAMP EXTRA FOR THE PERIOD JUNE 2017 TO MAY 2018.	1	1,210.00	
EFT26724	23/06/2017	FULTON HOGAN INDUSTRIES PTY LTD	IT BULKA BAGS OF ASPHALT TO BE PICKED UP BY THE SHIRE OF NORTHAM 28/4/2017	1		2,816.00
INV 1054048828/04/2017		FULTON HOGAN INDUSTRIES PTY LTD	IT BULKA BAGS OF ASPHALT TO BE PICKED UP BY THE SHIRE OF NORTHAM 28/4/2017	1	2,816.00	
EFT26725	23/06/2017	GLENN STUART BEVERIDGE	REMOVE NORTHAM & WUNDOWIE SHADE SAILS-SWIMMING POOLS	1		1,386.00
INV 86	23/05/2017	GLENN STUART BEVERIDGE	REMOVE NORTHAM & WUNDOWIE SHADE SAILS-SWIMMING POOLS	1	1,386.00	
EFT26726	23/06/2017	GRAFTON ELECTRICS	CHECK AND REPAIR FLOODLIGHTING FOR BERT HAWKE OVAL	1		3,553.55
INV 1044	05/04/2017	GRAFTON ELECTRICS	CHECK ELECTRICAL FAULT WITH PUMP AT WUNDOWIE OVAL	1	386.76	
INV 1046	07/04/2017	GRAFTON ELECTRICS	SENIORS MEMORIAL HALL - CHECK POWER FAULT	1	99.00	
INV 1058	03/05/2017	GRAFTON ELECTRICS	WUNDOWIE OVAL - REPLACE LIGHT FOR BBQ	1	278.85	



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INV 1056	03/05/2017	GRAFTON ELECTRICS	NORTHAM LIBRARY. INSTALL EXTRA POWER POINTS TO FRONT DESK & COMPUTERS.	1	622.27	
INV 1053	01/05/2017	GRAFTON ELECTRICS	REPAIR LIGHTS & REPLACE EXHAUST FAN AT BERT HAWKE.	1	258.06	
INV 1060	09/05/2017	GRAFTON ELECTRICS	REPAIR BBQ AT APEX PARK	1	181.50	
INV 1059	09/05/2017	GRAFTON ELECTRICS	CHECK CLARKE STEET PUMP	1	132.00	
INV 1052	01/05/2017	GRAFTON ELECTRICS	CHECK AND REPAIR FLOODLIGHTING FOR BERT HAWKE OVAL	1	1,595.11	
EFT26727	23/06/2017	GREENWAY ENTERPRISES	MARKING PAINT FOR VARIOUS OVALS.	1		473.25
INV 85977	13/06/2017	GREENWAY ENTERPRISES	MARKING PAINT FOR VARIOUS OVALS.	1	473.25	
EFT26728	23/06/2017	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	ACTING WORKS SUPERVISOR - GEOFFREY COPLEY 5/6/2017 - 11/6/2017	1		1,797.73
INV 6642442	14/06/2017	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED	ACTING WORKS SUPERVISOR - GEOFFREY COPLEY 5/6/2017 - 11/6/2017	1	1,797.73	
EFT26729	23/06/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION FOR THE PERIOD 10/04/2017 TO 15/04/2017.	1		32,234.40
INV 4097	03/05/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION FOR THE PERIOD 10/04/2017 TO 15/04/2017.	1	4,029.30	
INV 4098	03/05/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 17/04/2017 TO 22/04/2017.	1	4,029.30	
INV 4099	03/05/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 24/04/2017 TO 29/04/2017.	1	4,029.30	
INV 4096	03/05/2017	IMMACU SWEEP	SWEEPING TOWN FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 03/04/2017 TO 08/04/2017.	1	4,029.30	
INV 4133	03/06/2017	IMMACU SWEEP	SWEEPING OF TOWN CENTRE FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 15/05/2017 TO 20/05/2017.	1	4,029.30	
INV 4131	03/06/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 01/05/2017 TO 06/05/2017.	1	4,029.30	

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INV 4132	03/06/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 08/05/2017 TO 13/05/2017.	1	4,029.30	
INV 4134	03/06/2017	IMMACU SWEEP	SWEEPING OF THE TOWN CENTRE FOOTPATHS & GULLY EDUCATION SERVICES FOR THE PERIOD 22/05/2017 TO 27/05/2017.	1	4,029.30	
EFT26730	23/06/2017	JASON SIGNMAKERS	SIGNAGE FOR BUSHFIRES.	1		536.03
INV 178598	06/06/2017	JASON SIGNMAKERS	SIGNAGE FOR BUSHFIRES.	1	536.03	
EFT26731	23/06/2017	KERBTech P/L T/A GDR CIVIL CONTRACTING	CLAIM 1 - 70% OF WORK COMPLETED TO DATE AT MITCHELL AVENUE RED ASPHALT APPLICATION WORKS.	1		119,650.30
INV 001157	09/05/2017	KERBTech P/L T/A GDR CIVIL CONTRACTING	REMOVE BROKEN CONCRETE PATH TO TIP PREP, SUPPLY AND LAY NEW CONCRETE PATH BACKFILL WITH CLEAN YELLOW SAND	1	6,036.80	
INV 001159	31/05/2017	KERBTech P/L T/A GDR CIVIL CONTRACTING	CLAIM 1 - 70% OF WORK COMPLETED TO DATE AT MITCHELL AVENUE RED ASPHALT APPLICATION WORKS.	1	113,613.50	
EFT26732	23/06/2017	KLEENWEST DISTRIBUTORS	CLEANING PRODUCTS FOR KILLARA.	1		980.61
INV 0002481209/05/2017		KLEENWEST DISTRIBUTORS	ASSORTED CLEANING PRODUCTS AND ACCESSORIES FOR KILLARA DAY CENTRE & COTTAGE INV# 24812	1	348.98	
INV 0002505923/05/2017		KLEENWEST DISTRIBUTORS	CLEANING PRODUCTS FOR KILLARA.	1	425.65	
INV 0002505324/05/2017		KLEENWEST DISTRIBUTORS	CHEMICALS, HAND TOWEL, GLOVES FOR KILLARA	1	205.98	
EFT26733	23/06/2017	LANDGATE	LOCATION INFORMATION SUBSCRIPTION LANDGATE JOB NO 823/16-17.	1		2,073.89
INV 6119994228/04/2017		LANDGATE	LOCATION INFORMATION SUBSCRIPTION LANDGATE JOB NO 823/16-17.	1	1,342.00	
INV 330739-1026/05/2017		LANDGATE	RURAL UV INTERIM VALUATION SHARED	1	199.75	
INV 330676-1026/05/2017		LANDGATE	GRV INTERIM VALS COUNTRY FULL VALUE GRASS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO G2017/5 DATED 08/04/2017 TO 05/05/2017.	1	333.34	
INV 758887	05/04/2017	LANDGATE	ONLINE TRANSACTION SUMMARY FOR MARCH 2017	1	198.80	

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EFT26734	23/06/2017	LANDMARK	3 X 20LTR BASTA HERBISIDE	1		1,368.17
INV 9926789304/05/2017		LANDMARK	3 X 20LTR BASTA HERBISIDE	1	932.14	
INV 9933769723/05/2017		LANDMARK	15KG BOTTLE OF GAS FOR FORKLIFT	1	55.89	
INV 9929878712/05/2017		LANDMARK	WATER CONNECTIONS FOR OLD QUARRY REFUSE SITE.	1	380.14	
EFT26735	23/06/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA NSW	PERFORMANCE EXCELLENCE PROGRAM -LOCAL GOVERNMENT OPERATIONAL AND MANAGEMENT EFFECTIVENESS SELF-ASSESSMENT PROGRAMME FOR WA COUNCILS ANNUAL FEE	1		6,545.00
INV 48250PE202/06/2017		LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA NSW	PERFORMANCE EXCELLENCE PROGRAM -LOCAL GOVERNMENT OPERATIONAL AND MANAGEMENT EFFECTIVENESS SELF-ASSESSMENT PROGRAMME FOR WA COUNCILS ANNUAL FEE	1	6,545.00	
EFT26736	23/06/2017	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL JENNAPULLIN ROAD AS PER NORTHAM SPRAY SEAL PROGRAM 2016/2017 - TENDER #3 OF 2015.	1		11,873.14
INV I31523	16/05/2017	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL JENNAPULLIN ROAD AS PER NORTHAM SPRAY SEAL PROGRAM 2016/2017 - TENDER #3 OF 2015.	1	11,873.14	
INV I31526	16/05/2017	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL JENNAPULLIN ROAD AS PER NORTHAM SPRAY SEAL PROGRAM 2016/2017 - TENDER #3 OF 2015.	1	11,873.14	
INV C01722	16/05/2017	MALATESTA ROAD PAVING & HOT MIX	SPRAY SEAL JENNAPULLIN ROAD AS PER NORTHAM SPRAY SEAL PROGRAM 2016/2017 - TENDER #3 OF 2015.	1	-11,873.14	
EFT26737	23/06/2017	MARNIE ROCHELLE GLASS	Rates refund for assessment A10455 20 CHRISTMASS STREET NORTHAM 6401	1		2,506.35
INV A10455	20/06/2017	MARNIE ROCHELLE GLASS	Rates refund for assessment A10455 20 CHRISTMASS STREET NORTHAM 6401		2,506.35	
EFT26738	23/06/2017	MAYBERRY HAMMOND & CO	ANCILLARY CHARGES FOR SPEEDWAY LEASE	1		286.00
INV 40374	07/03/2017	MAYBERRY HAMMOND & CO	ANCILLARY CHARGES FOR SPEEDWAY LEASE	1	286.00	
EFT26739	23/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS - PROSECUTION OF L CONWAY, LOT 104 ACACIA RETREAT, WUNDOWIE	1		893.70
INV 97520	28/04/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL COSTS - PROSECUTION OF L CONWAY, LOT 104 ACACIA RETREAT, WUNDOWIE	1	893.70	

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EFT26740	23/06/2017	MOORE STEPHENS (WA) PTY LTD	DEPARTMENT OF HEALTH (WA) HOME & COMMUNITY CARE ACQUITTAL 30JUNE 2016, DEPARTMENT OF HEALTH CARER RELATIONSHIP & CARER SUPPORT SUB PROGRAMME (CHSP) & ROYALTIES FOR REGIONS - KILLARA RESPITE CENTRE PROJECT 331 END OF LIFE ACQUITTAL.	1		8,745.00
INV MAY17-C20/03/2017		MOORE STEPHENS (WA) PTY LTD	ANNUAL REPORTING WORKSHOP FOR COLIN YOUNG - 26/05/2017	1	1,595.00	
INV 206591	05/05/2017	MOORE STEPHENS (WA) PTY LTD	DEPARTMENT OF HEALTH (WA) HOME & COMMUNITY CARE ACQUITTAL 30JUNE 2016, DEPARTMENT OF HEALTH CARER RELATIONSHIP & CARER SUPPORT SUB PROGRAMME (CHSP) & ROYALTIES FOR REGIONS - KILLARA RESPITE CENTRE PROJECT 331 END OF LIFE ACQUITTAL.	1	7,150.00	
EFT26741	23/06/2017	NORTHAM BETTA HOME LIVING	ICE MACHINE IM0018HSC-HE	1		2,546.00
INV 16431	27/04/2017	NORTHAM BETTA HOME LIVING	ICE MACHINE IM0018HSC-HE	1	1,590.00	
INV 16431	27/04/2017	NORTHAM BETTA HOME LIVING	NILFISK VACUUM CLEANER (BACK PACK GD 5) & REPLACEMENT VACUUM HEAD (BACK PACK GD 5)	1	637.00	
INV 16431	27/04/2017	NORTHAM BETTA HOME LIVING	HERMA 106INCH PULL DOWN PROJECTOR SCREEN	1	319.00	
EFT26742	23/06/2017	NORTHAM CARPETS PTY LTD	VISITORS CENTRE TOILETS -INSTALL POLYFLOR POLYSAFE STANDARD COMMERCIAL SHEET VINYL ON CORK & TILE UNDERLAY - REMOVE EXISTING, TAKE AWAY FROM SITE,	1		6,036.00
INV 12298	15/06/2017	NORTHAM CARPETS PTY LTD	VISITORS CENTRE TOILETS -INSTALL POLYFLOR POLYSAFE STANDARD COMMERCIAL SHEET VINYL ON CORK & TILE UNDERLAY - REMOVE EXISTING, TAKE AWAY FROM SITE,	1	6,036.00	
EFT26743	23/06/2017	NORTHAM DISCOUNT DRUG STORE	FOOT WEAR FOR B.BULL - HOMYPED MOLLY BLK	1		139.95
INV 923828	09/06/2017	NORTHAM DISCOUNT DRUG STORE	FOOT WEAR FOR B.BULL - HOMYPED MOLLY BLK	1	139.95	
EFT26745	23/06/2017	NORTHAM MAZDA	10000KM SERVICE TO MAZDA CX5 PN1520 - N10734 SENIOR ENVIRONMENTAL HEALTH OFFICER	1		293.05
INV 115612	14/06/2017	NORTHAM MAZDA	10000KM SERVICE TO MAZDA CX5 PN1520 - N10734 SENIOR ENVIRONMENTAL HEALTH OFFICER	1	293.05	

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EFT26746	23/06/2017	NORTHAM MITRE 10 SOLUTIONS	SES - CLEANING PRODUCTS, VACUUM, BROOM CUPBOARD	1		2,689.37
INV 1018111305/05/2017		NORTHAM MITRE 10 SOLUTIONS	BIN GARAGE 240 LITRE WHEELIE	1	322.81	
INV 1018292411/05/2017		NORTHAM MITRE 10 SOLUTIONS	KARCHER K4 PREMIUM FULL CONTROL PRESSURE WASHER FOR KILLARA	1	504.43	
INV 1018241610/05/2017		NORTHAM MITRE 10 SOLUTIONS	POWERBOARDS AND EXTENSION CORD	1	15.12	
INV 1018297311/05/2017		NORTHAM MITRE 10 SOLUTIONS	HYDRANT MARKING PAINT	1	39.86	
INV 1018030402/05/2017		NORTHAM MITRE 10 SOLUTIONS	KINCROME SAFE CASE, EXTRA LARGE - FOR EMERGENCY EVACUATION KIT	1	153.90	
INV 1018206208/05/2017		NORTHAM MITRE 10 SOLUTIONS	ADMINSTRATION BUILDING - SUPPLY OF FLUORESCENT GLOBES FOR STOCK.	1	25.22	
INV 1018420516/05/2017		NORTHAM MITRE 10 SOLUTIONS	9 INCH GRINDER DISKS & SPANNER	1	110.63	
INV 1018420916/05/2017		NORTHAM MITRE 10 SOLUTIONS	LOCK NUT WRENCH 35MM	1	-18.00	
INV 1018081404/05/2017		NORTHAM MITRE 10 SOLUTIONS	SECATEUERS FOR GARDENERS.	1	113.86	
INV 1018459717/05/2017		NORTHAM MITRE 10 SOLUTIONS	KILL RUST	1	14.73	
INV 1018497718/05/2017		NORTHAM MITRE 10 SOLUTIONS	GYMPIE	1	17.09	
INV 1015300025/01/2017		NORTHAM MITRE 10 SOLUTIONS	SES - CLEANING PRODUCTS, VACUUM, BROOM CUPBOARD	1	774.28	
INV 1018049803/05/2017		NORTHAM MITRE 10 SOLUTIONS	SHADECLOTH FOR WASTE WATER TREATMENT PLANT	1	87.51	
INV 1018086704/05/2017		NORTHAM MITRE 10 SOLUTIONS	SOFT FENCING WIRE	1	9.93	
INV 1018241110/05/2017		NORTHAM MITRE 10 SOLUTIONS	RETURN OF PALLET	1	-30.00	
INV 1018040803/05/2017		NORTHAM MITRE 10 SOLUTIONS	PALLET OF CEMENT & PALLET	1	548.00	
EFT26747	23/06/2017	NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT FUNDING FOR PHILLIPA CORTEEN	1		200.00
INV 112	17/06/2017	NORTHAM SENIOR CITIZENS SOCIAL CLUB INC	SILVERSPORT FUNDING FOR PHILLIPA CORTEEN	1	200.00	
EFT26748	23/06/2017	NORTHAM TOWING SERVICE	MOVE ROLLED HOLDEN COLORADO UTE N.4021 (FIRE CHIEF'S VEHICLE) FROM NORTHAM TOWING SERVICES YARD TO ALAN'S AUTO ELECTRICS.	1		88.00

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INV 205874	08/05/2017	NORTHAM TOWING SERVICE	MOVE ROLLED HOLDEN COLORADO UTE N.4021 (FIRE CHIEF'S VEHICLE) FROM NORTHAM TOWING SERVICES YARD TO ALAN'S AUTO ELECTRICS.	1	88.00	
EFT26749	23/06/2017	OASIS OUTDOOR STRUCTURES	REMOVE BROKEN SIGN FROM BAKERS HILL	1		2,035.00
INV INV-017810/05/2017		OASIS OUTDOOR STRUCTURES	REMOVE BROKEN SIGN FROM BAKERS HILL	1	2,035.00	
EFT26750	23/06/2017	OXTER SERVICES	RE-OPENING OF GRAVE FOR THE BURIAL OF MARIA TARNOWSKI & IAN COOPER BURIAL DATE 29/5/2017.	1		3,511.26
INV 18116	02/06/2017	OXTER SERVICES	ADMINISTRATION BUILDING - SUPPLY OF TOILET TISSUES 48 ROLLS AND C-GV0003	1	176.82	
INV 18092	31/05/2017	OXTER SERVICES	RE-OPENING OF GRAVE FOR THE BURIAL OF MARIA TARNOWSKI & IAN COOPER BURIAL DATE 29/5/2017.	1	1,452.00	
INV 18105	02/06/2017	OXTER SERVICES	NEW GRAVE FOR THE BURIAL OF ROBERT IAN KICKETT. BURIAL DATE 2/6/2017 & GRAVE CERTIFICATE	1	781.00	
INV 18078	28/05/2017	OXTER SERVICES	RE-OPENING FOR THE BURIAL OF JOAN WILLIAMS & GRAVE CERTIFICATE BURIAL DATE 17/5/2017.	1	726.00	
INV 18129	07/06/2017	OXTER SERVICES	TOILET PAPER FOR SHIRE OFFICE & LIBRARY	1	375.44	
EFT26751	23/06/2017	PACIFIC ENVIRONMENT OPERATIONS PTY LTD	PEER REVIEW OF ODOUR & DUST MODELLING REPORT - PROPOSED POULTRY FARM, LOT 13 CRANBROOK ROAD	1		2,323.20
INV 24278	31/05/2017	PACIFIC ENVIRONMENT OPERATIONS PTY LTD	PEER REVIEW OF ODOUR & DUST MODELLING REPORT - PROPOSED POULTRY FARM, LOT 13 CRANBROOK ROAD	1	2,323.20	
EFT26752	23/06/2017	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES - 182 FITZGERALD STREET NORTHAM -POP UP SHOP	1		381.79
INV 2125062	20/06/2017	PERTH ENERGY PTY LTD	ELECTRICITY CHARGES - 182 FITZGERALD STREET NORTHAM -POP UP SHOP	1	381.79	
EFT26753	23/06/2017	PUBLIC TRANSPORT AUTHORITY	MAY 2017 - TRAIN TICKET SALES 2016/17	1		138.32
INV MAY 20101/06/2017		PUBLIC TRANSPORT AUTHORITY	MAY 2017 - TRAIN TICKET SALES 2016/17	1	138.32	
EFT26754	23/06/2017	QUIN'S GOURMET BUTCHERS	ASSORTED MEATS FOR KILLARA KITCHEN	1		564.10
INV 45	15/06/2017	QUIN'S GOURMET BUTCHERS	ASSORTED MEATS FOR KILLARA KITCHEN	1	564.10	

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EFT26755	23/06/2017	RED DOT STORES	CRAFT GLUE FOR CRAFT KIDS FOR 40 CHILDREN	1		52.60
INV 3093011313/06/2017		RED DOT STORES	CRAFT GLUE FOR CRAFT KIDS FOR 40 CHILDREN	1	52.60	
EFT26756	23/06/2017	REGIONAL BRIDGING PTY LTD	NORTHAM SUSPENSION BRIDGE. HIRE OF BARGE FOR THE INSTALLATION OF CONDUIT TO NORTHAM SUSPENSION BRIDGE.	1		3,212.83
INV 0000011813/06/2017		REGIONAL BRIDGING PTY LTD	NORTHAM SUSPENSION BRIDGE. HIRE OF BARGE FOR THE INSTALLATION OF CONDUIT TO NORTHAM SUSPENSION BRIDGE.	1	3,212.83	
EFT26757	23/06/2017	REGIONAL PHYSIOTHERAPY AND IN BALANCE FITNESS	SILVERSPORT FUNDING FOR SIEBREN DRAGTSTRA	1		400.00
INV 0007810	16/06/2017	REGIONAL PHYSIOTHERAPY AND IN BALANCE FITNESS	SILVERSPORT FUNDING FOR SIEBREN DRAGTSTRA	1	200.00	
INV 0007809	16/06/2017	REGIONAL PHYSIOTHERAPY AND IN BALANCE FITNESS	SILVERSPORT FUNDING FOR DIANNE DRAGTSTRA	1	200.00	
EFT26758	23/06/2017	ROAD SPECIALIST AUSTRALIA PTY LTD	REFURBISH EXISTING BODY ON 2012 WA HINO FLOCON N.008.	1		123,453.00
INV 3383	26/05/2017	ROAD SPECIALIST AUSTRALIA PTY LTD	REFURBISH EXISTING BODY ON 2012 WA HINO FLOCON N.008.	1	123,453.00	
EFT26759	23/06/2017	ROYAL LIFE SAVING SOCIETY WA	WATCH AROUND WATER WRIST BANDS	1		264.00
INV 70234	14/06/2017	ROYAL LIFE SAVING SOCIETY WA	WATCH AROUND WATER WRIST BANDS	1	264.00	
EFT26760	23/06/2017	SHIRE OF YORK	CATERING FOR ABORIGINAL CONSULTATION MEETING - 12/4/17	1		58.90
INV 7682	01/06/2017	SHIRE OF YORK	CATERING FOR ABORIGINAL CONSULTATION MEETING - 12/4/17	1	58.90	
EFT26761	23/06/2017	SOUTHERN CROSS AUSTEREO PTY LTD	RE-RECORDING EXISTING RADIO ADD TO INCLUDE MITCHELL AVE WORKS	1		73.70
INV 7045993631/05/2017		SOUTHERN CROSS AUSTEREO PTY LTD	RE-RECORDING EXISTING RADIO ADD TO INCLUDE MITCHELL AVE WORKS	1	55.00	
INV 7042100431/03/2017		SOUTHERN CROSS AUSTEREO PTY LTD	RADIO ANNOUNCEMENTS/ADVERTISING FOR THE COMMUNITY MEETINGS TO BE HELD IN BAKERS HILL, WUNDOWIE AND GRASS VALLEY	1	18.70	

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EFT26762	23/06/2017	ST JOHN AMBULANCE AUSTRALIA	SERVICING OF FIRST AID KITS.	1		803.41
INV CYINV0008/06/2017		ST JOHN AMBULANCE AUSTRALIA	SERVICING OF FIRST AID KITS.	1	803.41	
EFT26763	23/06/2017	SUPERCIVIL	MITCHELL AVE NORTHAM - REMOVE 1409M OF EXISTING KERBING, INSTALL 1409M OF NEW SM2 & MK, BACKFILL 1409M OF NEW KERB & 40 X CONCRETE TRANSITIONS.	1		102,828.00
INV 0000685201/06/2017		SUPERCIVIL	MITCHELL AVE NORTHAM - PROGRESS INVOICE 2- MAY 2017-DRIVEWAY CROSSOVER REINSTATEMENT	1	5,634.20	
INV 0000681630/05/2017		SUPERCIVIL	MITCHELL AVE NORTHAM - REMOVE 1409M OF EXISTING KERBING, INSTALL 1409M OF NEW SM2 & MK, BACKFILL 1409M OF NEW KERB & 40 X CONCRETE TRANSITIONS.	1	97,193.80	
EFT26764	23/06/2017	TECHNOLOGY ONE LIMITED	INTRAMAPS SUBSCRIPTION PLAN LICENSE FEES & TECHNICAL SUPPORT FOR THE PERIOD 30/01/2017 TO 29/01/2018	1		17,141.30
INV 152686	16/01/2017	TECHNOLOGY ONE LIMITED	INTRAMAPS SUBSCRIPTION PLAN LICENSE FEES & TECHNICAL SUPPORT FOR THE PERIOD 30/01/2017 TO 29/01/2018	1	13,709.30	
INV 155860	28/04/2017	TECHNOLOGY ONE LIMITED	PATRICK BIDDOLPH CONFIGURE INTEGRATION WITH SYNERGYSOFT FOR 03/04/2017 & 04/04/2017.	1	3,432.00	
EFT26765	23/06/2017	THE WORKWEAR GROUP	STAFF UNIFORM -R.O'NEIL - CAT479 - NAS - NAVY - SHORT SLEEVE ACTION BACK SHIRT	1		65.00
INV 0145480128/04/2017		THE WORKWEAR GROUP	STAFF UNIFORM -R.O'NEIL - CAT479 - NAS - NAVY - SHORT SLEEVE ACTION BACK SHIRT	1	65.00	
EFT26766	23/06/2017	VALLEY FORD	15,000KM SERVICE TO FORD ESCAPE PN1614 - N3333 SENIOR PLANNER VEHICLE	1		403.15
INV FOCS63926/05/2017		VALLEY FORD	15,000KM SERVICE TO FORD ESCAPE PN1614 - N3333 SENIOR PLANNER VEHICLE	1	403.15	
EFT26767	23/06/2017	WA ECO PLANT	WORKS ON HOLTFRETER FOOTPATH-NATURAL DURO MULCH SUPPLY AND INSTALL	1		10,120.00
INV INV-001629/05/2017		WA ECO PLANT	WORKS ON HOLTFRETER FOOTPATH-NATURAL DURO MULCH SUPPLY AND INSTALL	1	10,120.00	



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EFT26768	23/06/2017	WA GRAVEL PTY LTD	SUPPLY OF GRAVEL FROM WA GRAVEL PTY LTD CHITTY ROAD GRAVEL PIT FOR TRIMMER ROAD	1		923.23
INV 0000001014/06/2017		WA GRAVEL PTY LTD	SUPPLY OF GRAVEL FROM WA GRAVEL PTY LTD CHITTY ROAD GRAVEL PIT FOR TRIMMER ROAD	1	923.23	
EFT26769	23/06/2017	WARRICKS NEWSAGENCY	MAGAZINES FOR NORTHAM LIBRARY FOR APRIL 2017.	1		75.68
INV SN0017230/04/2017		WARRICKS NEWSAGENCY	MAGAZINES FOR NORTHAM LIBRARY FOR APRIL 2017.	1	75.68	
EFT26770	23/06/2017	WESTERN AUSTRALIAN BIRDS OF PREY CENTRE	IL EDUCATIONAL DISPLAY WITH BIRDS OF PREY - CMI GROUP KILLARA	1		300.00
INV 1707	13/06/2017	WESTERN AUSTRALIAN BIRDS OF PREY CENTRE	IL EDUCATIONAL DISPLAY WITH BIRDS OF PREY - CMI GROUP KILLARA	1	300.00	
EFT26771	23/06/2017	WHEATBELT SAFETYWEAR	6 SUEDE VENTED WIDE BRIM HATS	1		144.00
INV 7465	25/05/2017	WHEATBELT SAFETYWEAR	6 SUEDE VENTED WIDE BRIM HATS	1	144.00	
EFT26772	23/06/2017	WUNDOWIE AND DISTRICTS MENS SHED INC	REPAIRS TO FLYING FOX & BBQ SITE WUNDOWIE PLAYGROUND	1		342.00
INV 97	09/05/2017	WUNDOWIE AND DISTRICTS MENS SHED INC	REPAIRS TO FLYING FOX & BBQ SITE WUNDOWIE PLAYGROUND	1	342.00	
EFT26773	23/06/2017	WUNDOWIE GOLF CLUB INC	SPONSORSHIP OF WUNDOWIE GOLF CLUB OPEN (RANGERS CUP)	1		500.00
INV 2017/16	20/06/2017	WUNDOWIE GOLF CLUB INC	SPONSORSHIP OF WUNDOWIE GOLF CLUB OPEN (RANGERS CUP)	1	500.00	
EFT26774	30/06/2017	CIVIL TECHNOLOGY	RELEASE OF 12 MONTH DEFECTS LIABILITY BOND AND THIRDCOAT SEAL BOND OF ROAD ONE LOT 6468 OYSTON ROAD SUBDIVISION.	2		24,119.57
INV T904	30/06/2017	CIVIL TECHNOLOGY	RELEASE OF 12 MONTH DEFECTS LIABILITY BOND AND THIRDCOAT SEAL BOND OF ROAD ONE LOT 6468 OYSTON ROAD SUBDIVISION.	2	24,119.57	
EFT26775	30/06/2017	WA CONTRACT RANGER SERVICES	MICROCHIPPING FEE FOR RATEPAYER.	2		50.00
INV T919	30/06/2017	WA CONTRACT RANGER SERVICES	MICROCHIPPING FEE FOR RATEPAYER.	2	50.00	

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EFT26776	30/06/2017	RETAIL DECISIONS (COLES)	COLES ACCOUNT MAY 2017- FOR CARD HOLDERS - NICOLE HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, ANGI MCCLUSKEY, CHRISTINE WATERS, VICTORIA JONES, KRISTY ROBINSON, ALYSHA MAXWELL, WENDY SOFOULIS.	1		3,944.38
INV MAY 20131/05/2017		RETAIL DECISIONS (COLES)	COLES ACCOUNT MAY 2017- FOR CARD HOLDERS - NICOLE HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV BULL, ALISON ROWLAND, ANGI MCCLUSKEY, CHRISTINE WATERS, VICTORIA JONES, KRISTY ROBINSON, ALYSHA MAXWELL, WENDY SOFOULIS.	1	3,944.38	
EFT26777	30/06/2017	26TH (WA) EASTERN HILLS COMPANY OF THE BOYS BRIGADE	KIDSPORT FUNDING	1		200.00
INV KS00865:10/04/2017		26TH (WA) EASTERN HILLS COMPANY OF THE BOYS BRIGADE	KIDSPORT FUNDING	1	200.00	
EFT26778	30/06/2017	ABBOTTS FORGE	FABRICATE AND FIT NEW ONE PIECE OPENING GATE FOR MAIN ACCESS GATE ON APEX PARK - LIGHT WEIGHT GATE FROM 25 X 25 C 2 GALV RHS - DIAGINALLY BRACED AND COVERED WITH 100 X 150 SHEEP YARD MESH. ALL WELDS PAINED IN ZINC PAINT.	1		565.00
INV 0000245823/06/2017		ABBOTTS FORGE	FABRICATE AND FIT NEW ONE PIECE OPENING GATE FOR MAIN ACCESS GATE ON APEX PARK - LIGHT WEIGHT GATE FROM 25 X 25 C 2 GALV RHS - DIAGINALLY BRACED AND COVERED WITH 100 X 150 SHEEP YARD MESH. ALL WELDS PAINED IN ZINC PAINT.	1	565.00	
EFT26779	30/06/2017	ALAN'S AUTO ELECTRICS	INKPEN BFB - REPLACE BATTERY CHARGER DAMAGED DURING THEFT	1		666.00
INV 18287	30/03/2017	ALAN'S AUTO ELECTRICS	INKPEN BFB - REPLACE BATTERY CHARGER DAMAGED DURING THEFT	1	666.00	
EFT26780	30/06/2017	ALERT VISUAL CONCEPTS	ANNUAL SUBSCRIPTION OF "RESPONSIBLE DOG OWNERSHIP" PROGRAM FOR WEBSITE, JULY 2017 - JUNE 2018	1		500.00
INV 403	08/06/2017	ALERT VISUAL CONCEPTS	ANNUAL SUBSCRIPTION OF "RESPONSIBLE DOG OWNERSHIP" PROGRAM FOR WEBSITE, JULY 2017 - JUNE 2018	1	500.00	

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EFT26781	30/06/2017	ANDY'S PLUMBING SERVICE	FIXING OF TOILET IN RAILWAYS CHANGE ROOMS	1		275.00
INV A17593	07/06/2017	ANDY'S PLUMBING SERVICE	FIXING OF TOILET IN RAILWAYS CHANGE ROOMS	1	275.00	
EFT26782	30/06/2017	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	4 X BINDERS 2 X CHAINS 1 X GRAB HOOK 1 X SLIP HOOK	1		216.52
INV 5934874	31/05/2017	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	4 X BINDERS 2 X CHAINS 1 X GRAB HOOK 1 X SLIP HOOK	1	198.35	
INV 5933845	30/05/2017	APPLIED INDUSTRIAL TECHNOLOGIES T/A NORTHAM BEARINGS	HEAVY DUTY B45 BELT FOR KUBOTA MOWER	1	18.17	
EFT26783	30/06/2017	AUSTRALIAN SERVICES UNION	Payroll deductions	1		26.35
INV DEDUCT27	06/2017	AUSTRALIAN SERVICES UNION	Payroll deductions		26.35	
EFT26784	30/06/2017	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEED END 27/06/2017.	1		55,133.00
INV PAYG 2730	06/2017	AUSTRALIAN TAXATION OFFICE - PAYG	PAYG PAY RUN WEED END 27/06/2017.	1	55,133.00	
EFT26785	30/06/2017	AVON PAPER SHRED	ADMIN SHREDDER BIN	1		55.00
INV 486	14/06/2017	AVON PAPER SHRED	ADMIN SHREDDER BIN	1	55.00	
EFT26786	30/06/2017	AVON SPICE CAFE	CATERING - ORDINARY COUNCIL MEETING - 14 JUNE 2017	1		374.00
INV 056	21/06/2017	AVON SPICE CAFE	CATERING - ORDINARY COUNCIL MEETING - 14 JUNE 2017	1	374.00	
EFT26787	30/06/2017	AVON TELECOMS PTY LTD	INSTALL 3 DATA OUTLETS AND 3 TELEPHONE OUTLETS AND CONNECT TO NETWORK SWITCH AND PHONE SYSTEM AT COMMUNITY SERVICES/ENGINEERING SERVICES BACK DONGA	1		2,475.00
INV 0000449515	06/2017	AVON TELECOMS PTY LTD	SUPPLY AND INSTALL ONE ADDITIONAL TELEPHONE HANDSET AT BACK DONGA	1	110.00	

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INV 0000449415/06/2017		AVON TELECOMS PTY LTD	INSTALL 3 DATA OUTLETS AND 3 TELEPHONE OUTLETS AND CONNECT TO NETWORK SWITCH AND PHONE SYSTEM AT COMMUNITY SERVICES/ENGINEERING SERVICES BACK DONGA	1	2,090.00	
INV 0000450727/06/2017		AVON TELECOMS PTY LTD	SECURITY SYSTEM REQUIRES MAINTENANCE CHECK (POSSIBLE BATTERIES ON BACKUP SYSTEM)	1	275.00	
EFT26788	30/06/2017	AVON VALLEY CONTRACTORS	HIRE OF GRADER FOR LEAVER ROAD (REGRAVEL)	1		1,870.00
INV 1832	19/06/2017	AVON VALLEY CONTRACTORS	HIRE OF GRADER FOR LEAVER ROAD (REGRAVEL)	1	1,870.00	
EFT26789	30/06/2017	AVON VALLEY ISUZU UTE	10,000KM SERVICE TO BE CARRIED OUT ON ISUZU DMAX UTE N.4259 (PN1605).	1		256.99
INV 290097	07/04/2017	AVON VALLEY ISUZU UTE	10,000KM SERVICE TO BE CARRIED OUT ON ISUZU DMAX UTE N.4259 (PN1605).	1	256.99	
EFT26790	30/06/2017	AVON VALLEY STOCK FEED & GARDEN SUPPLIES	X17 25KG YATES DYNAMIC LIFTER FO ASSORTED LOCATIONS IN THE SHIRE OF NORTHAM.	1		289.00
INV 2828	31/05/2017	AVON VALLEY STOCK FEED & GARDEN SUPPLIES	X17 25KG YATES DYNAMIC LIFTER FO ASSORTED LOCATIONS IN THE SHIRE OF NORTHAM.	1	289.00	
EFT26791	30/06/2017	AVON WASTE	WUNDOWIE OLD FIRE STATION. SUPPLY AND DELIVER WHEELY BIN.	1		95.00
INV 0002410131/03/2017		AVON WASTE	WUNDOWIE OLD FIRE STATION. SUPPLY AND DELIVER WHEELY BIN.	1	95.00	
EFT26792	30/06/2017	AVW ELECTRICAL	ELECTRICAL WORK ON POOL PLANT	1		121.00
INV A1936	20/03/2017	AVW ELECTRICAL	ELECTRICAL WORK ON POOL PLANT	1	121.00	
EFT26793	30/06/2017	BEAUREPAIRES	TYRE 235/75R 17.5 HANCOOK TYRE TO BE FITTED 31/5/17	1		912.70
INV U524346231/05/2017		BEAUREPAIRES	TYRE 235/75R 17.5 HANCOOK TYRE TO BE FITTED 31/5/17	1	912.70	
EFT26794	30/06/2017	BLOOMY'S FLORIST	FLOWER DELIVERY - LEE-ELLEN	1		101.95
INV 18096	01/06/2017	BLOOMY'S FLORIST	FLOWER DELIVERY - LEE-ELLEN	1	101.95	
EFT26795	30/06/2017	BOB DAVEY REAL ESTATE RENTAL TRUST A/C	RENT FOR 182 FITZGERALD STREET, NORTHAM	1		39.60

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INV 5203	23/06/2017	BOB DAVEY REAL ESTATE RENTAL TRUST A/C	RENT FOR 182 FITZGERALD STREET, NORTHAM	1	39.60	
EFT26796	30/06/2017	CADD'S FASHIONS	HI VIS CLOTHING SHIRE DEPOT STAFF	1		2,322.00
INV 17-00003	05/05/2017	CADD'S FASHIONS	HI VIS CLOTHING SHIRE DEPOT STAFF	1	1,774.00	
INV 17-00001	17/03/2017	CADD'S FASHIONS	UNIFORMS FOR VISITORS CENTRE.	1	88.00	
INV 17-00001	17/03/2017	CADD'S FASHIONS	UNIFORMS FOR ADMIN STAFF.	1	460.00	
EFT26797	30/06/2017	CHILD SUPPORT AGENCY	Payroll deductions	1		1,110.01
INV DEDUCT27	06/2017	CHILD SUPPORT AGENCY	Payroll deductions		1,110.01	
EFT26798	30/06/2017	CJD EQUIPMENT PTY LTD	CARRY OUT REPAIRS TO CAB SEAT AND AIR VALVE AS REQUIRED	1		1,037.01
INV 0061630204	05/2017	CJD EQUIPMENT PTY LTD	SWITCH CLOTH AIR SUS - PART NUMBER V12743652 CARRY OUT REPAIRS TO CAB SEAT AND AIR VALVE AS REQUIRED SWITCH CLOTH AIR SUS - PART NUMBER V12743652	1	1,037.01	
EFT26799	30/06/2017	CLACKLINE FENCING CONTRACTORS	REPAIRS TO VANDALISED FENCING AT VEHICLE IMPOUND YARD	1		400.00
INV 1082	16/06/2017	CLACKLINE FENCING CONTRACTORS	REPAIRS TO VANDALISED FENCING AT VEHICLE IMPOUND YARD	1	400.00	
EFT26800	30/06/2017	COLIN DUNCAN GRANT	WUNDOWIE LIBRARY. CLEANING OF LIBRARY 2 TIMES PER WEEK MAY 2017.	1		1,732.50
INV P866	01/06/2017	COLIN DUNCAN GRANT	WUNDOWIE HALL. CLEANING OF HALL TWICE WEEKLY FOR MAY 2017.	1	808.50	
INV P865	01/06/2017	COLIN DUNCAN GRANT	WUNDOWIE LIBRARY. CLEANING OF LIBRARY 2 TIMES PER WEEK MAY 2017.	1	924.00	
EFT26801	30/06/2017	COUNTRYWIDE POOLS	REPAIR X1 EDGER, X1 STIHL CHAINSAW & X2 BRUSHCUTTERS.	1		421.73
INV 23366	31/05/2017	COUNTRYWIDE POOLS	REPAIR X1 EDGER, X1 STIHL CHAINSAW & X2 BRUSHCUTTERS.	1	232.73	
INV 23485	26/06/2017	COUNTRYWIDE POOLS	BAR OIL & ROLL OF WHIPPER SNIPPER CORD.	1	189.00	

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EFT26802	30/06/2017	COURIER AUSTRALIA	FREIGHT CHARGE FOR REC CENTRE & ENGINEERING W/E 09/06/2017.	1		300.82
INV 0307	09/06/2017	COURIER AUSTRALIA	FREIGHT CHARGE FOR REC CENTRE & ENGINEERING W/E 09/06/2017.	1	300.82	
EFT26803	30/06/2017	CROSSLAND & HARDY PTY LTD	CARRY OUT VOLUME SURVEY OF WASTE MATERIAL, CALCULATE VOLUMES OF STOCKPILES & AMEND SITE PLAN AT OLD QUARRY ROAD LANDFILL SITE.	1		2,109.25
INV 0001342516/06/2017		CROSSLAND & HARDY PTY LTD	CARRY OUT VOLUME SURVEY OF WASTE MATERIAL, CALCULATE VOLUMES OF STOCKPILES & AMEND SITE PLAN AT OLD QUARRY ROAD LANDFILL SITE.	1	2,109.25	
EFT26804	30/06/2017	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL HOOPER PARK TOILETS. SERVICING OF SHARPS SAFES JUNE 2016.	1		699.75
INV 1565872	31/05/2017	DANIELS HEALTH SERVICES PTY LTD	BAKERS HILL HOOPER PARK TOILETS. SERVICING OF SHARPS SAFES JUNE 2016.	1	246.97	
INV 1565873	31/05/2017	DANIELS HEALTH SERVICES PTY LTD	BERNARD PARK TOILETS. SERVICING OF SHARPS CONTAINER. JUNE 2016	1	164.65	
INV 1565874	31/05/2017	DANIELS HEALTH SERVICES PTY LTD	APEX PARK PUBLIC TOILETS. SERVICING OF SHARPS SAFES MAY 2017.	1	246.97	
INV 1565875	31/05/2017	DANIELS HEALTH SERVICES PTY LTD	WUNDOWIE PUBLIC TOILETS. EMPTY SHARPS CONTAINERS	1	41.16	
EFT26805	30/06/2017	DEBORAH ANNE ANDERSON	Rates refund for assessment A13073 90 KATRINE ROAD NORTHAM WA 6401	1		248.80
INV A13073	29/06/2017	DEBORAH ANNE ANDERSON	Rates refund for assessment A13073 90 KATRINE ROAD NORTHAM WA 6401		248.80	
EFT26806	30/06/2017	DORMA AUSTRALIA PTY LTD	LIBRARY BUILDING MAINT. - REPLACE BATTERY AND RESET OPERATOR, TEST.	1		381.81
INV 35WA-4003/04/2017		DORMA AUSTRALIA PTY LTD	LIBRARY BUILDING MAINT. - REPLACE BATTERY AND RESET OPERATOR, TEST.	1	381.81	
EFT26807	30/06/2017	DRACO AIR PTY LTD	NORTHAM VISITOR CENTRE. REPAIR COOL ROOM.	1		660.00
INV DA5743	21/12/2016	DRACO AIR PTY LTD	NORTHAM VISITOR CENTRE. REPAIR COOL ROOM.	1	660.00	
EFT26808	30/06/2017	E FIRE & SAFETY	NORTHAM RECREATION CENTRE - TESTING OF THE FIRE ALARM PANEL (FIRE FINDER & EWIS) IN ACCORDANCE WITH AUSTRALIAN STANDARDS AS1851	1		453.20

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INV 0020108027/04/2017		E FIRE & SAFETY	NORTHAM RECREATION CENTRE - TESTING OF THE FIRE ALARM PANEL (FIRE FINDER & EWIS) IN ACCORDANCE WITH AUSTRALIAN STANDARDS AS1851	1	226.60	
INV 0020265523/05/2017		E FIRE & SAFETY	NORTHAM RECREATION CENTRE - TESTING OF THE FIRE ALARM PANEL (FIRE FINDER & EWIS) IN ACCORDANCE WITH AUSTRALIAN STANDARDS	1	226.60	
EFT26809	30/06/2017	EASIFLEET	Payroll deductions	1		1,394.47
INV DEDUCT27/06/2017		EASIFLEET	Payroll deductions		987.11	
INV DEDUCT27/06/2017		EASIFLEET	Payroll deductions		407.36	
EFT26810	30/06/2017	ELDERS LIMITED	CHEMICALS FOR NOXIOUS WEEDS.	1		534.60
INV AX4859723/06/2017		ELDERS LIMITED	CHEMICALS FOR NOXIOUS WEEDS.	1	534.60	
EFT26811	30/06/2017	ELITE CHAMPIONS MIXED MARTIAL ARTS	KIDSPORT FUNDING	1		200.00
INV 0018	19/06/2017	ELITE CHAMPIONS MIXED MARTIAL ARTS	KIDSPORT FUNDING	1	200.00	
EFT26812	30/06/2017	FAIRFAX BUSINESS MEDIA	MAY WA SENIORS ADS	1		436.15
INV 3195169	22/05/2017	FAIRFAX BUSINESS MEDIA	MAY WA SENIORS ADS	1	436.15	
EFT26813	30/06/2017	FIRE RESPONSE PTY LTD	FLIR K2 THERMAL IMAGING CAMERA	1		2,084.50
INV 0000111014/06/2017		FIRE RESPONSE PTY LTD	FLIR K2 THERMAL IMAGING CAMERA	1	2,084.50	
EFT26814	30/06/2017	GLENN STUART BEVERIDGE	VISITORS CENTRE - ADJUST RAILING TO TRADES STAIRS - ENTEND EXISTING RAILS AS DISCUSSED ON SITE INCLUDING THE SUPPLY OR THE NEW RAILS FROM FRAMES WEST. TOTAL SUPPLY AND INSTALL.	1		7,347.00
INV 97	26/06/2017	GLENN STUART BEVERIDGE	REPLACE STOLEN BOARDS FROM PLAY EQUIPMENT RUSHTON PARK	1	231.00	
INV 98	26/06/2017	GLENN STUART BEVERIDGE	BERNARD PARK PLAYGROUND MAKE NEW STEERING WHEEL TO TRAIN	1	99.00	
INV 4	26/06/2017	GLENN STUART BEVERIDGE	REMOVE BLUE ASBESTOS FROM NEWMAN & YATES WORKSITE	1	396.00	

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INV 91	15/06/2017	GLENN STUART BEVERIDGE	OLD QUARRY ROAD - DOG POUND - PLEASE RE-BOLT 17 DOG BADS TO THE CONCRETE WALL. ADD THE CLIPS TO HOLD BEDS UP AND REPAIR HINDGES WHERE REQUIRED AS PER OUR SITE DISCUSSION.	1	1,320.00	
INV 93	15/06/2017	GLENN STUART BEVERIDGE	OLD TOWN BUILDING (SPORT REC) - PLEASE REMOVE BROKEN LIGHT AND REPLACE WITH NEW AS DISCUSSED ON SITE.	1	77.00	
INV 92	15/06/2017	GLENN STUART BEVERIDGE	VISITORS CENTRE - PLEASE SUPPLY AND REPLACE BROKEN LOCK IN THE FEMALES TOILETS (THE ONE AT THE FAR END)	1	110.00	
INV 1	26/06/2017	GLENN STUART BEVERIDGE	MORBY COTTAGE. REPAIRS TO FORGE DOOR.	1	308.00	
INV 2	26/06/2017	GLENN STUART BEVERIDGE	REPAIRS AT NORTHAM TOWN HALL & KURINGAL VILLAGE.	1	1,221.00	
INV 99	20/06/2017	GLENN STUART BEVERIDGE	VISITORS CENTRE - AFTER NEW ANTI SLIP FLOORING COMPLETED IN THE NEXT DAY OR SO, PLEASE PLANE (REDUCE) ABOUT 6-8MM AS REQUIRED OFF THE DOORS TO THE MALE-FEMALE PUBLIC TOILETS AND SEAL THE BOTTOM OF THE DOORS.	1	132.00	
INV 96	21/06/2017	GLENN STUART BEVERIDGE	VISITORS CENTRE - ADJUST RAILING TO TRADES STAIRS - ENTEND EXISTING RAILS AS DISCUSSED ON SITE INCLUDING THE SUPPLY OR THE NEW RAILS FROM FRAMES WEST. TOTAL SUPPLY AND INSTALL.	1	2,854.00	
INV 100	20/06/2017	GLENN STUART BEVERIDGE	LIBRARY BUILDING - PLEASE COVER DAMAGED ALUM.SHEET WITH HARDI FLEX SHEET, PAINT TO MATCH EXISTING COLOUR AS DISCUSSED ON SITE. PLUS QUOTE FOR MAKING GOOD OF THE DAMAGED SHEETING TO MATCH EXISTING FOR FUTURE WORKS.	1	385.00	
INV 94	15/06/2017	GLENN STUART BEVERIDGE	1 HOUR CALL OUT FEE TO FIX JUBILEE PAVILLION BROKEN DOOR	1	60.00	
INV 3	26/06/2017	GLENN STUART BEVERIDGE	WUNDOWIE DEPOT. REPAIR LEAKS IN DEMOUNTABLE ROOF AND AROUND AIR CONDITIONERS.	1	154.00	
EFT26815	30/06/2017	GOE AUSTRALIA	25 LITRE DRUM OF KENNEL CLEAN	1		229.80
INV 0000348410/04/2017		GOE AUSTRALIA	25 LITRE DRUM OF KENNEL CLEAN	1	229.80	
EFT26816	30/06/2017	GRAFTON ELECTRICS	1 HOUR FEE FOR CALL OUT TO LOOK AT ROLLER SHUTTER IN HOSPITALITY ROOM	1		685.08



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INV 1061	11/05/2017	GRAFTON ELECTRICS	FIX LIGHT IN NORTHAM LIBRARY	1	87.89	
INV 1063	17/05/2017	GRAFTON ELECTRICS	TAG AND TEST AND REPAIR JACKHAMMER IN NORTHAM DEPOT	1	124.19	
INV 1040	03/04/2017	GRAFTON ELECTRICS	REPAIR IRRIGATION PUMP (CHECK CIRCUITRY PUMP NOT STARTING) SWAN ENCLOSURE	1	77.00	
INV 1043	04/04/2017	GRAFTON ELECTRICS	CHECK FLOW METERS AT CLARKE STREET DAM	1	99.00	
INV 1045	06/04/2017	GRAFTON ELECTRICS	REPAIR OUTDOOR POWERPOINTS FOR CARAVANS (DAMAGED)	1	99.00	
INV 1071	14/06/2017	GRAFTON ELECTRICS	1 HOUR FEE FOR CALL OUT TO LOOK AT ROLLER SHUTTER IN HOSPITALITY ROOM	1	198.00	
EFT26817	30/06/2017	GRATE DRAINAGE PRODUCTS	GALVANISED WEEP HOLE 350MMLONG X 150WIDE X 50DEEP	1		1,534.50
INV 0002329919/06/2017		GRATE DRAINAGE PRODUCTS	GALVANISED WEEP HOLE 350MMLONG X 150WIDE X 50DEEP	1	1,534.50	
EFT26818	30/06/2017	GREENLANE SOLUTIONS AUSTRALIA	REPROGRAM PHONE SYSTEM AT NORTHAM LIBRARY DUE TO POWER OUTAGE ON 14/05/2017.	1		1,097.80
INV INV-BB-121/06/2017		GREENLANE SOLUTIONS AUSTRALIA	REPROGRAM PHONE SYSTEM AT NORTHAM LIBRARY DUE TO POWER OUTAGE ON 14/05/2017.	1	1,097.80	
EFT26819	30/06/2017	GROVE WESLEY DESIGN ART	2000 A1 VISIT NORTHAM PAMPHLETS FOLDED DOWN TO DL SIZE	1		2,983.75
INV 4564	22/06/2017	GROVE WESLEY DESIGN ART	STOCK PURCHASES FOR VISITORS CENTRE.	1	27.50	
INV 4570	22/06/2017	GROVE WESLEY DESIGN ART	BUSINESS CARDS- RENEE D'HERVILLE	1	118.25	
INV 4535	26/05/2017	GROVE WESLEY DESIGN ART	2000 A1 VISIT NORTHAM PAMPHLETS FOLDED DOWN TO DL SIZE	1	2,838.00	
EFT26820	30/06/2017	HILLS CONCRETE PRODUCTS	900 X 900 CONCRETE WELL LINERS	1		726.00
INV 8438	02/06/2017	HILLS CONCRETE PRODUCTS	900 X 900 CONCRETE WELL LINERS	1	726.00	
EFT26821	30/06/2017	HILLS RANGERS FOOTBALL CLUB INC	KIDSPORT FUNDING	1		780.00
INV KS01153:21/06/2017		HILLS RANGERS FOOTBALL CLUB INC	KIDSPORT FUNDING	1	780.00	
EFT26822	30/06/2017	HILLS WARRIORS NETBALL CLUB	KIDSPORT FUNDING.	1		1,115.00

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INV 1	23/06/2017	HILLS WARRIORS NETBALL CLUB	KIDSPORT FUNDING.	1	1,115.00	
EFT26823	30/06/2017	HOST AUTO REPAIRS	SES VEHICLE MAINTENANCE.	1		505.05
INV 60271	16/05/2017	HOST AUTO REPAIRS	BLACK MIRROR HEAD FOR FIRE BRIGADES.	1	53.70	
INV 20256	11/05/2017	HOST AUTO REPAIRS	ADJUSTMENT NOTE FOR PREVIOUS PURCHASED MIRROR RETURNED PRIOR TO NEW MIRROR BEING PURCHASED ON INVOICE#60271.	1	-176.05	
INV 60409	31/05/2017	HOST AUTO REPAIRS	SES VEHICLE MAINTENANCE.	1	627.40	
EFT26824	30/06/2017	IMAGE SOURCE	VISITORS CENTRE NORTHAM BANNERS X16	1		2,270.40
INV 435084	31/05/2017	IMAGE SOURCE	VISITORS CENTRE NORTHAM BANNERS X16	1	2,270.40	
EFT26825	30/06/2017	IMMACU SWEEP	ADDITIONAL SWEEPING AFTER STORM DAMAGE CLEAN UP FOR THE PERIOD 27/02/2017 TO 04/3/2017.	1		1,584.00
INV 4053	01/04/2017	IMMACU SWEEP	ADDITIONAL SWEEPING AFTER STORM DAMAGE CLEAN UP FOR THE PERIOD 27/02/2017 TO 04/3/2017.	1	1,584.00	
EFT26826	30/06/2017	INVISION SIGNS AND DESIGNS	8 NAME BADGES FOR BUSH FIRE BRIGADE OFFICERS.	1		352.00
INV 2156	25/04/2017	INVISION SIGNS AND DESIGNS	BUSINESS CARDS FOR COURTNEY WYNN & NAME BADGES FOR KOBUS, CARMEN, GILL & NATHAN.	1	131.00	
INV 2156	25/04/2017	INVISION SIGNS AND DESIGNS	BUSINESS CARDS FOR CBFCO - MATHEW MACQUEEN.	1	59.00	
INV 2156	25/04/2017	INVISION SIGNS AND DESIGNS	8 NAME BADGES FOR BUSH FIRE BRIGADE OFFICERS.	1	144.00	
INV 2156	25/04/2017	INVISION SIGNS AND DESIGNS	NAME BADGE FOR LEE ELLEN FOMIATTI.	1	18.00	
EFT26827	30/06/2017	IW PROJECTS	ENVIRONMENTAL ENGINEERING ADVICE ON STORM WATER MANAGEMENT FOR THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY. INCLUDING TRAVEL OF 214KM TO SHIRE OFFICE AND SITE. MEETING AT SHIRE OFFICE AT 9.00AM 19 APRIL 2017.	1		1,720.40
INV 872	31/05/2017	IW PROJECTS	ENVIRONMENTAL ENGINEERING ADVICE ON STORM WATER MANAGEMENT FOR THE OLD QUARRY ROAD WASTE MANAGEMENT FACILITY. INCLUDING TRAVEL OF 214KM TO SHIRE OFFICE AND SITE. MEETING AT SHIRE OFFICE AT 9.00AM 19 APRIL 2017.	1	1,720.40	

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EFT26828	30/06/2017	JASON SIGNMAKERS	SIGNS FOR TRAFFIC MANAGEMENT.	1		4,246.97
INV 178896	16/06/2017	JASON SIGNMAKERS	SIGNS FOR TRAFFIC MANAGEMENT.	1	4,246.97	
EFT26829	30/06/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	DUKE AND CHARLES STREET - REMOVE FOOTPATH AS DISCUSSED AND RECONSTRUCT WITH ROADBASE AND BLACK ASPHALT	1		3,155.63
INV 1191	23/06/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	SAND DELIVERED FOR LONG JUMP PIT	1	680.63	
INV 1190	23/06/2017	KERBTECH P/L T/A GDR CIVIL CONTRACTING	DUKE AND CHARLES STREET - REMOVE FOOTPATH AS DISCUSSED AND RECONSTRUCT WITH ROADBASE AND BLACK ASPHALT	1	2,475.00	
EFT26830	30/06/2017	LANDGATE	MINIMUM CHARGE PER VALUATION - COUNTRY SOUTHERN URBAN UV REVALUATION 2016/2017.	1		327.15
INV 330962-106/06/2017		LANDGATE	MINIMUM CHARGE PER VALUATION - COUNTRY SOUTHERN URBAN UV REVALUATION 2016/2017.	1	165.00	
INV 330781-1029/05/2017		LANDGATE	MINIMUM CHARGE MINING TENEMENTS CHARGEABLE SCHEDULE NO M2017/1 DATED 10/03/2017 TO 04/05/2017.	1	37.90	
INV 765887	03/05/2017	LANDGATE	LAND ENQUIRIES FOR APRIL 2017.	1	124.25	
EFT26831	30/06/2017	LAURA ANN WALSH	REIMBURSEMENT FOR FOOD & PARKING EXPENSES - LICENSING TRELIS TRAINING 26/06/2017 TO 16/06/2017.	1		140.28
INV CY28062028/06/2017		LAURA ANN WALSH	REIMBURSEMENT FOR FOOD & PARKING EXPENSES - LICENSING TRELIS TRAINING 26/06/2017 TO 16/06/2017.	1	140.28	
EFT26832	30/06/2017	LLOYDS EARTHMOVING	CLAY POTS, POTTING MIX & WINDMILL FOR KILLARA.	1		1,471.60
INV 8535	12/04/2017	LLOYDS EARTHMOVING	PLANTS FOR ROUNDABOUT	1	611.60	
INV 8689	16/06/2017	LLOYDS EARTHMOVING	CLAY POTS, POTTING MIX & WINDMILL FOR KILLARA.	1	860.00	
EFT26833	30/06/2017	LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions	1		20.50
INV DEDUCT27/06/2017		LOCAL GOVERNMENT AND RACECOURSE EMPLOYEES UNION	Payroll deductions		20.50	
EFT26834	30/06/2017	MARKETFORCE	ADVERTISING OF EMPLOYMENT -	1		11,441.92
INV 14390	31/05/2017	MARKETFORCE	ADVERT IN THE HILLS GAZETTE ON 19 MAY 2017	1	790.93	

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INV 14384	31/05/2017	MARKETFORCE	MONTHLY COST COUNCIL NEWSLETTER FOR HILLS GAZETTE	1	1,526.00	
INV 14393	31/05/2017	MARKETFORCE	ADVERT IN THE WEST AUSTRALIAN ON 29/04/2017 FOR MANAGER HEALTH AND ENVIRONMENT, BUILDING AND PROJECT SUPERVISOR, MANAGER INFORMATION AND DIGITAL INNOVATION	1	752.71	
INV 14394	31/05/2017	MARKETFORCE	ADVERT IN THE WEST AUSTRALIAN ON REGARDING CLEANING CONTRACT.	1	801.97	
INV 14395	31/05/2017	MARKETFORCE	ADVERTISING IN WEST AUSTRALIAN FOR MANAGER HEALTH & ENVIRONMENTAL	1	623.82	
INV 14385	31/05/2017	MARKETFORCE	ADVERTISING OF EMPLOYMENT -	1	2,476.07	
INV 14396	31/05/2017	MARKETFORCE	PUBLIC NOTICE FOR SALE OF LAND FOR OUTSTANDING RATES (20 GREGORY STREET, NORTHAM) - WEST AUSTRALIAN ON 20/05/2017	1	1,847.43	
INV 14391	31/05/2017	MARKETFORCE	ADVERTISING OF PUBLIC NOTICE.	1	222.18	
INV 14388	31/05/2017	MARKETFORCE	ADVERTISING ADOPTION OF LOCAL PLANNING SCHEME.	1	222.18	
INV 14387	31/05/2017	MARKETFORCE	ADVERTISING OF LOCAL PLANNING SCHEME 10/05/2017.	1	323.49	
INV 14386	31/05/2017	MARKETFORCE	ADVERTISING OF REVOCATION OF LOCAL PLANNING POLICY.	1	181.65	
INV 14392	31/05/2017	MARKETFORCE	ADVERTISEMENT IN THE AVON VALLEY ADVOCATE ON 31/05/2017 FOR PROPOSAL TO DISPOSE OF PROPERTY BY LEASE.	1	222.18	
INV 14398	31/05/2017	MARKETFORCE	ADVERTISEMENT IN THE WEST AUSTRALIAN ON 27/05/2017 FOR PROPOSAL TO DISPOSE OF PROPERTY BY LEASE.	1	621.52	
INV 14389	31/05/2017	MARKETFORCE	ADVERTISING OF TENDER ON IN THE AVON VALLEY ADVOCATE.	1	262.70	
INV 14397	31/05/2017	MARKETFORCE	ADVERTISING OF TENDER IN THE WEST AUSTRALIAN ON 10/05/2017.	1	567.09	
EFT26835	30/06/2017	NORTHAM BETTA HOME LIVING	NEW WEST COOK ELEV GAS OVEN MODEL WDG101WANG-L FOR UNIT 5 KURINGAL VILLAGE.	1		3,911.00
INV 2957117416/06/2017		NORTHAM BETTA HOME LIVING	CORDLESS PHONE WITH ANSWERING MACHINE & POWER BOARD WITH SURGE PROTECTOR	1	265.00	
INV 2957119021/06/2017		NORTHAM BETTA HOME LIVING	679785 - HP 11.6 NOTEBOOK MODEL 3540856	1	799.00	

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INV 16440	22/06/2017	NORTHAM BETTA HOME LIVING	LAPTOP BAG FOR SES.	1	99.00	
INV 2957119121/06/2017		NORTHAM BETTA HOME LIVING	503L HAIER FRIDGE	1	799.00	
INV 2957115409/06/2017		NORTHAM BETTA HOME LIVING	NEW WEST COOK ELEV GAS OVEN MODEL WDG101WANG-L FOR UNIT 5 KURINGAL VILLAGE.	1	1,949.00	
EFT26836	30/06/2017	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING.	1		160.00
INV 6998	22/06/2017	NORTHAM BOWLING CLUB INC	SILVERSPORT FUNDING.	1	160.00	
EFT26837	30/06/2017	NORTHAM DISCOUNT DRUG STORE	PURCHASE OF X10 SHARPS CONTAINERS	1		129.90
INV 1001	23/06/2017	NORTHAM DISCOUNT DRUG STORE	PURCHASE OF X10 SHARPS CONTAINERS	1	129.90	
EFT26838	30/06/2017	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR YVONNE RYDER	1		236.50
INV 55058	22/06/2017	NORTHAM FAMILY PRACTICE	PRE-EMPLOYMENT MEDICAL FOR YVONNE RYDER	1	236.50	
EFT26839	30/06/2017	NORTHAM HOLDEN	26000KMN SERVICE TO HOLDEN COMMODORE STORM PN1507 - N11114 INCLUDING WHEEL ALIGNMENT KILLARA MANAGER VEHICLE	1		761.19
INV 115677	20/06/2017	NORTHAM HOLDEN	26000KMN SERVICE TO HOLDEN COMMODORE STORM PN1507 - N11114 INCLUDING WHEEL ALIGNMENT KILLARA MANAGER VEHICLE	1	457.28	
INV 115640	16/06/2017	NORTHAM HOLDEN	11000KM SERVICE TO HOLDER TRAILBLAZER PN1618 - N10721 EMES VEHICLE	1	303.91	
EFT26840	30/06/2017	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING	1		90.00
INV 6	21/06/2017	NORTHAM JUNIOR FOOTBALL ASSOCIATION	KIDSPORT FUNDING	1	90.00	
EFT26841	30/06/2017	NORTHAM LIQUOR BARONS	ALCOHOL FOR 2017 VOLUNTEER FIRE FIGHTER DINNER AS PER QUOTE #938-1INCLUDING DELIVERY TO NORTHAM REC CENTRE ON 16/06/2017	1		713.15

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INV 1210-114:16/06/2017		NORTHAM LIQUOR BARONS	ALCOHOL FOR 2017 VOLUNTEER FIRE FIGHTER DINNER AS PER QUOTE #938-11INCLUDING DELIVERY TO NORTHAM REC CENTRE ON 16/06/2017	1	713.15	
EFT26842	30/06/2017	NORTHAM MITRE 10 SOLUTIONS	YATES WEED AND FEED FOR WUNDOWIE HALL GARDEN.	1		200.11
INV 1018514219/05/2017		NORTHAM MITRE 10 SOLUTIONS	TAPE MEASURE TIE DOWNS & RATCHET FOR BUILDING.	1	40.31	
INV 1018824031/05/2017		NORTHAM MITRE 10 SOLUTIONS	8M TAPE MEASURE	1	9.98	
INV 1018768929/05/2017		NORTHAM MITRE 10 SOLUTIONS	WATERING CANS FOR FLOCON	1	23.16	
INV 1018801730/05/2017		NORTHAM MITRE 10 SOLUTIONS	1 X BAG OF CREAM CEMENT 20KG	1	11.25	
INV 1018704426/05/2017		NORTHAM MITRE 10 SOLUTIONS	PARTS FOR INSTALLATION OF GATE (MITCHELL AVENUE WORKS) SCREW	1	4.04	
INV 1018839131/05/2017		NORTHAM MITRE 10 SOLUTIONS	YATES WEED AND FEED FOR WUNDOWIE HALL GARDEN.	1	96.24	
INV 1018048603/05/2017		NORTHAM MITRE 10 SOLUTIONS	GLOBE TUBE 36W	1	15.13	
EFT26843	30/06/2017	NORTHAM NETBALL ASSOCIATION	KIDSPORT FUNDING.	1		280.00
INV 14	25/06/2017	NORTHAM NETBALL ASSOCIATION	KIDSPORT FUNDING.	1	280.00	
EFT26844	30/06/2017	NORTHAM TOWING SERVICE	REMOVAL OF ABANDONED SILVER/BLUE FORD 9ER 485 - CROKE AVE, NORTHAM	1		88.00
INV 205966	03/06/2017	NORTHAM TOWING SERVICE	REMOVAL OF ABANDONED SILVER/BLUE FORD 9ER 485 - CROKE AVE, NORTHAM	1	88.00	
EFT26845	30/06/2017	NORTHAM TOY & BIKE WORLD	6 x \$50 VOUCHERS - ANTI-LITTER SCHOOL EDUCATION PROGRAM	1		300.00
INV 2806	31/05/2017	NORTHAM TOY & BIKE WORLD	6 x \$50 VOUCHERS - ANTI-LITTER SCHOOL EDUCATION PROGRAM	1	300.00	
EFT26846	30/06/2017	OSHGROUP PTY LTD	CT SCAN FOR ASBESTOS SURVEILLANCE FOR EMPLOYEE.	1		661.25
INV 0009938613/03/2017		OSHGROUP PTY LTD	CT SCAN FOR ASBESTOS SURVEILLANCE FOR EMPLOYEE.	1	661.25	
EFT26847	30/06/2017	OXTER SERVICES	WUNDOWIE PUBLIC TOILETS. CLEANING 3 TIMES PER WEEK. JUNE 12 CLEANS.	1		3,068.87

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INV 18150	13/06/2017	OXTER SERVICES	BERNARD PARK TOILETS - SUPPLY OF 6 BOXES OF TOILET PAPER,	1	347.36	
INV 18158	14/06/2017	OXTER SERVICES		1	554.24	
INV 18176	16/06/2017	OXTER SERVICES	ADMINISTRATION BUILDING MAINTENANCE - SUPPLY OF OF CLEANING AND TOILET EQUIPMENT.	1	163.61	
INV 18177	16/06/2017	OXTER SERVICES	KATRINE TOILETS. CLEANING 2 PER WEEK. APRIL 3 CLEANS.	1	233.20	
INV 18178	16/06/2017	OXTER SERVICES	CLACKLINE TOILETS. CLEANING 3 TIMES PER WEEK. 5/6/2017 to 16/06/2017	1	349.80	
INV 18179	16/06/2017	OXTER SERVICES	BAKERS HILL TOILETS. CLEANING 3 TIMES PER WEEK. FROM 5/6/2017 TO 16/06/2017.	1	349.80	
INV 18182	16/06/2017	OXTER SERVICES	NORTHAM CEMETERY. CLEANING OF CEMETERY TOILETS. CLEANING FOR APRIL 2017. 2 TIMES PER WEEK. TOTAL OF 2 CLEANS.	1	233.20	
INV 18181	16/06/2017	OXTER SERVICES	WUNDOWIE PUBLIC TOILETS. CLEANING 3 TIMES PER WEEK. 5/6/2017 TO 16/06/2017.	1	382.80	
INV 18180	16/06/2017	OXTER SERVICES	BAKERS HILL PAVILLION. CLEANING OF TOILET FACILITIES 2 TIMES PER WEEK. APRIL 3 CLEANS. 05/06/2017 TO 16/06/2017.	1	233.20	
INV 18185	19/06/2017	OXTER SERVICES	PLEASE SUPPLY -1 BOX TOILET PAPER AND 1 BOX HAND TOWELS PICK UP BY SLAV'S CLEANING SERVICE	1	221.66	
EFT26848	30/06/2017	PATTON'S PANEL & PAINT	INKPEN 2.4 - REFURBISH ALL PAINT WORK AND MELTED PANELS AS PER QUOTE AND ANY OTHER ITEMS TO IMPROVE THE VEHICLE ASTATICALLY	1		1,984.38
INV 21,801	20/06/2017	PATTON'S PANEL & PAINT	INKPEN 2.4 - REFURBISH ALL PAINT WORK AND MELTED PANELS AS PER QUOTE AND ANY OTHER ITEMS TO IMPROVE THE VEHICLE ASTATICALLY	1	1,984.38	
EFT26849	30/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER CONSULTANCY SERVICES FOR THE PERIOD 07/06/2017 TO 20/06/2017.	1		2,732.50
INV 22413	23/05/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	HELP WITH IT ISSUES.	1	637.50	
INV 22571	29/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER CONSULTANCY SERVICES FOR 25/06/2017.	1	680.00	
INV 22553	27/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	NEW HARD DRIVE DISC FOR SERVER.	1	225.00	

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INV 22570	29/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER CONSULTANCY SERVICES FOR THE PERIOD 07/06/2017 TO 20/06/2017.	1	1,105.00	
INV RI22572	29/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE (JUNE).	1	85.00	
INV 22572	29/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE (MAY).	1	85.00	
INV 22578	30/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	CREDIT FOR MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE (MAY) AS IT WAS ALREADY PAID ON INVOICE#22481.	1	-85.00	
EFT26850	30/06/2017	PERTH SAFETY PRODUCTS PTY LTD	SIGNS - 60KM SPEED, NO PUBLIC ACCESS, NO SWIMMING	1		330.00
INV 0000722401	06/2017	PERTH SAFETY PRODUCTS PTY LTD	SIGNS - 60KM SPEED, NO PUBLIC ACCESS, NO SWIMMING	1	330.00	
EFT26851	30/06/2017	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE JUNE 2017.	1		1,122.00
INV PM2902	25/06/2017	PROMAPP SOLUTIONS LIMITED	PROMAPP PROCESS MANAGER SOFTWARE JUNE 2017.	1	1,122.00	
EFT26852	30/06/2017	RENDEZVOUS HOTEL PERTH CENTRAL	ACCOMODATION FOR 2017 LOCAL GOVERNMENT CONVENTION - CR CHRIS ANTONIO, CR STEVE POLLARD, CR ROB TINETTI AND CR JOHN PROUD - CHECK IN 2ND AUGUST 2017, CHECK OUT 4TH AUGUST 2017	1		3,655.00
INV 9000	27/06/2017	RENDEZVOUS HOTEL PERTH CENTRAL	ACCOMODATION FOR 2017 LOCAL GOVERNMENT CONVENTION - CR CHRIS ANTONIO, CR STEVE POLLARD, CR ROB TINETTI AND CR JOHN PROUD - CHECK IN 2ND AUGUST 2017, CHECK OUT 4TH AUGUST 2017	1	3,655.00	
EFT26853	30/06/2017	RENEE D'HERVILLE	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK APPLICATION.	1		83.00
INV 5039520727	06/2017	RENEE D'HERVILLE	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK APPLICATION.	1	83.00	
EFT26854	30/06/2017	ROADS2000	2T OF RED BITUMEN FOR FITZGERALD STREET TO BE PICKED UP BY THE SHIRE OF NORTHAM 20/6/2017	1		384.78
INV 18285	20/06/2017	ROADS2000	2T OF RED BITUMEN FOR FITZGERALD STREET TO BE PICKED UP BY THE SHIRE OF NORTHAM 20/6/2017	1	384.78	



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EFT26855	30/06/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	MONTHLY NEWSLETTER AD	1		1,414.75
INV 5184970	24/05/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE ON 24 MAY 2017	1	261.95	
INV 5005375	31/05/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	MONTHLY NEWSLETTER AD	1	997.57	
INV 5189218	31/05/2017	RURAL PRESS REGIONAL MEDIA (WA) PTY LTD	ROAD CLOSURE -NEWCASTLE ROAD NORTHAM ADVERTISING IN AVON VALLEY ADVOCATE 31 MAY & 7 JUNE 2017	1	155.23	
EFT26856	30/06/2017	SACRED HEART NETBALL	KIDSPORT FUNDING.	1		194.00
INV NET201722	06/2017	SACRED HEART NETBALL	KIDSPORT FUNDING.	1	194.00	
EFT26857	30/06/2017	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSELL DEGRAY - 14/05/2017	1		6,133.07
INV AP50379207	05/2017	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSEL DEGRAY - 7/05/2017	1	1,160.78	
INV AP5041423	05/2017	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSELL DEGRAY - 21/05/2017	1	866.25	
INV AP5043030	05/2017	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSELL DEGRAY - 28/05/2017	1	1,472.63	
INV AP5040814	05/2017	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSELL DEGRAY - 14/05/2017	1	1,472.63	
INV AP50456207	06/2017	SKILL HIRE WA PTY LTD	LABOUR HIRE - RUSSELL DEGRAY - 4/06/2017	1	1,160.78	
EFT26858	30/06/2017	SOUTHERN CROSS AUSTEREO PTY LTD	ROADWORKS RADIO ADS MAY 2017	1		2,401.30
INV 7045993731	05/2017	SOUTHERN CROSS AUSTEREO PTY LTD	AROUND THE TOWNS MONTHLY SLOTS 10/5/17 - 2017	1	78.10	
INV 7045993431	05/2017	SOUTHERN CROSS AUSTEREO PTY LTD	ROADWORKS RADIO ADS MAY 2017	1	2,323.20	
EFT26859	30/06/2017	SPECIALISED TREE SERVICE	TREE PRUNING AS PER WESTERN POWER AND ICS LIST	1		9,410.00
INV 2556	23/06/2017	SPECIALISED TREE SERVICE	TREE PRUNING & CLEAN UP OF 21 TREES IN VARIOUS LOCATION IN THE SHIRE OF NORTHAM.	1	3,885.00	
INV 2555	23/06/2017	SPECIALISED TREE SERVICE	TREE PRUNING AS PER WESTERN POWER AND ICS LIST	1	5,525.00	
EFT26860	30/06/2017	ST JOHN AMBULANCE AUSTRALIA	REPLACEMENT DEFIBRILLATOR PADS FOR KILLARA	1		396.03
INV CYINV0013	06/2017	ST JOHN AMBULANCE AUSTRALIA	FIRST AID GRAB BAG FOR NORTHAM RECREATION CENTRE	1	81.03	

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INV CYINV0015/06/2017		ST JOHN AMBULANCE AUSTRALIA	REPLACEMENT DEFIBRILLATOR PADS FOR KILLARA	1	315.00	
EFT26861	30/06/2017	SWAN EVENT HIRE	10 X CHAFFING DISHES WITH FULL SHALLOW INSERT AND FUEL AS PER QUOTE #7062	1		216.00
INV 10905	15/06/2017	SWAN EVENT HIRE	10 X CHAFFING DISHES WITH FULL SHALLOW INSERT AND FUEL AS PER QUOTE #7062	1	216.00	
EFT26862	30/06/2017	THE GIRLS BRIGADE 3RD GREENWOOD	KIDSPORT FUNDING.	1		220.00
INV KS0116123/06/2017		THE GIRLS BRIGADE 3RD GREENWOOD	KIDSPORT FUNDING.	1	220.00	
EFT26863	30/06/2017	THE WEST AUSTRALIAN	ADVERTISING - WARMING UP WINTER AD	1		495.00
INV 1002256331/05/2017		THE WEST AUSTRALIAN	ADVERTISING - WARMING UP WINTER AD	1	495.00	
EFT26864	30/06/2017	THE WORKWEAR GROUP	ESSENTIALS PACK C (DRESS, KNITWEAR, 2 SHIRTS) FOR VICTORIA WILLIAMS.	1		285.00
INV 0156572606/06/2017		THE WORKWEAR GROUP	ESSENTIALS PACK C (DRESS, KNITWEAR, 2 SHIRTS) FOR VICTORIA WILLIAMS.	1	285.00	
EFT26865	30/06/2017	TOTAL INSTALL SOLUTIONS AUST PTY LTD	INKPEN, IRISHTOWN & SOUTHERN BROOK BFB - SUPPLY AND INSTALL 4GX/3G ANTENNA, MOUNTS, CABLING, WALLPLATE, SPLITTER AND PATCH LEADS TO SUIT 3G MOBILE BOOSTER AND NETGEAR NIGHTHAWK MI MODEM (MODEM AND BOOSTER SUPPLIED BY SHIRE)	1		9,282.90
INV 2206	22/06/2017	TOTAL INSTALL SOLUTIONS AUST PTY LTD	BAKERS HILL BFB, CLACKLINE & GRASS VALLEY BFB - SUPPLY AND INSTALL 4GX/3G ANTENNA, MOUNTS, CABLING, WALLPLATE AND PATCH LEADS TO SUIT NETGEAR NIGHTHAWK MI MODEM (MODEM SUPPLIED BY SHIRE)	1	1,742.40	
INV 2006	20/06/2017	TOTAL INSTALL SOLUTIONS AUST PTY LTD	INKPEN, IRISHTOWN & SOUTHERN BROOK BFB - SUPPLY AND INSTALL 4GX/3G ANTENNA, MOUNTS, CABLING, WALLPLATE, SPLITTER AND PATCH LEADS TO SUIT 3G MOBILE BOOSTER AND NETGEAR NIGHTHAWK MI MODEM (MODEM AND BOOSTER SUPPLIED BY SHIRE)	1	4,767.40	
INV 1406	22/06/2017	TOTAL INSTALL SOLUTIONS AUST PTY LTD	TELSTRA 4G MOBILE BOOSTER WITH BLACK TRUCKERS EDGE BH-OM-202TB ANTENNA 1200MM AND INTERNAL TQJ-SA800/2000-2BEILING MOUNT DOME PLUS 2 X INSTALLATION HARD WIRE AND ISULATION SWITCH.	1	2,773.10	

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EFT26866	30/06/2017	TOURISM COUNCIL	VICTORIA WILLIAMS TOURISM WA WORKSHOPS 2017 (MARKETING & PR, ADVANCED FACEBOOK FOR BUSINESS, MARKETING WITH STRATEGY)	1		325.00
INV 0000326912/01/2017		TOURISM COUNCIL	VICTORIA WILLIAMS TOURISM WA WORKSHOPS 2017 (MARKETING & PR, ADVANCED FACEBOOK FOR BUSINESS, MARKETING WITH STRATEGY)	1	325.00	
EFT26867	30/06/2017	TOWN PLANNING URBAN DESIGN AND HERITAGE	PROJECT GENERAL - TASK 2 (PHASE 3) OPPORTUNITIES & ISSUES ASSESSMENT.	1		7,573.50
INV 43459	30/04/2017	TOWN PLANNING URBAN DESIGN AND HERITAGE	PROJECT GENERAL - TASK 2 (PHASE 3) OPPORTUNITIES & ISSUES ASSESSMENT.	1	7,573.50	
EFT26868	30/06/2017	TYREPOWER	REPLACE ALL 4 TYRES ON MITSUBISHI TRITON PN1514 - N11184 245/70/R16 RANGER SERVICES	1		1,159.18
INV 8265.122821/06/2017		TYREPOWER	REPLACE ALL 4 TYRES ON MITSUBISHI TRITON PN1514 - N11184 245/70/R16 RANGER SERVICES	1	1,159.18	
EFT26869	30/06/2017	WA HINO SALES & SERVICES	REMOVE & REPLACE RADIATOR - LABOUR FOR HINO WATER TRUCK 1DZI621.	1		3,852.20
INV HTFS10807/06/2017		WA HINO SALES & SERVICES	REMOVE & REPLACE RADIATOR - LABOUR FOR HINO WATER TRUCK 1DZI621.	1	3,852.20	
EFT26870	30/06/2017	WA RANGERS ASSOCIATION INC	SHOULDER BADGES, RANGER, CODE SB2	1		99.00
INV 02	16/06/2017	WA RANGERS ASSOCIATION INC	2 X TRAINEE RANGER SHOULDER BADGES - SB3	1	22.00	
INV 01	16/06/2017	WA RANGERS ASSOCIATION INC	SHOULDER BADGES, RANGER, CODE SB2	1	77.00	
EFT26871	30/06/2017	WARRICKS NEWSAGENCY	ASSORTED STATIONARY ITEMS FOR SHIRE ADMIN.	1		366.60
INV 46054	30/05/2017	WARRICKS NEWSAGENCY	ASSORTED STATIONARY ITEMS FOR SHIRE ADMIN.	1	366.60	
EFT26872	30/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INKPEN BFB - GENERATOR NOT STARTING, REPLACE BATTERY AND LOOK AT POWER DRAW ISSUES	1		2,280.00
INV 7002	28/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	INKPEN BFB - GENERATOR NOT STARTING, REPLACE BATTERY AND LOOK AT POWER DRAW ISSUES	1	1,400.00	

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INV 6994	28/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	GRASS VALLEY 4.4 - REPAIR SPEAKERS AND FRIDGE MOUNT	1	550.00	
INV 6995	28/06/2017	WESTWIDE AUTO ELECTRICS AND AIR CONDITIONING	CLARKE STREET HYDRANT - INSTALL FIRE OVERRIDE SWITCH INTO LOWER SECTION OF THE CABINET	1	330.00	
EFT26873	30/06/2017	WHEATBELT NATURAL RESOURCE MANAGEMENT	PROVIDE A LABOUR FORCE TO CLEAN UP THE NORTHAM CEMETERY	1		10,395.00
INV 0030088423/05/2017		WHEATBELT NATURAL RESOURCE MANAGEMENT	PROVIDE A LABOUR FORCE TO CLEAN UP THE NORTHAM CEMETERY	1	10,395.00	
EFT26874	30/06/2017	WHEATBELT OFFICE & BUSINESS MACHINES	PRINTER INK CARTRIDGE	1		67.80
INV 21967	27/06/2017	WHEATBELT OFFICE & BUSINESS MACHINES	PRINTER INK CARTRIDGE	1	67.80	
EFT26875	30/06/2017	ZENIEN	CCTV - PLEASE ATTEND SITE AT CORNER OF FITZGERALD & PEEL TCE AND REPAIR THE CAMERAS NOT WORKING, THIS WAS REPORTED BY THE POLICE AND CONTACT FRANK THERE IF REQUIRED AS DISCUSSED.	1		673.75
INV 14360	26/06/2017	ZENIEN	CCTV - PLEASE ATTEND SITE AT CORNER OF FITZGERALD & PEEL TCE AND REPAIR THE CAMERAS NOT WORKING, THIS WAS REPORTED BY THE POLICE AND CONTACT FRANK THERE IF REQUIRED AS DISCUSSED.	1	673.75	
EFT26876	30/06/2017	AVON VALLEY CONTRACTORS	CONSTRUCT AND SEAL CEMETERY CARPARK	1		40,337.00
INV 1797	05/05/2017	AVON VALLEY CONTRACTORS	CONSTRUCT AND SEAL CEMETERY CARPARK	1	40,337.00	
34743	02/06/2017	LUCY'S TEAROOMS	CATERING - COUNCIL FORUM MEETING HELD ON 10/05/2017	1		270.00
INV 1408	23/05/2017	LUCY'S TEAROOMS	CATERING - COUNCIL FORUM MEETING HELD ON 10/05/2017	1	270.00	
34744	02/06/2017	QUAIRADING VINTAGE CLUB	HIRE OF LIL - LOUIE INCLUDING OPERATORS/DRIVERS FOR 2017 WUNDOWIE IRON FESTIVAL FROM 0900-1600 @ WUNDOWIE OVAL, SUNDAY THE 12TH OF MAY 2017	1		700.00

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INV 2437632	21/05/2017	QUAIRADING VINTAGE CLUB	HIRE OF LIL - LOUIE INCLUDING OPERATORS/DRIVERS FOR 2017 WUNDOWIE IRON FESTIVAL FROM 0900-1600 @ WUNDOWIE OVAL, SUNDAY THE 12TH OF MAY 2017	1	700.00	
34745	02/06/2017	SYNERGY	KILLARA NEW BUILDING 20/04/2017 -	1		1,101.70
INV 1819945018	05/2017	SYNERGY	KILLARA NEW BUILDING 20/04/2017 -		854.05	
INV 0929125212	05/2017	SYNERGY	GRASS VALLEY OVAL 10/03/2017 -12/05/2017.		32.55	
INV 9414532312	05/2017	SYNERGY	GRASS VALLEY FIRE SHED 10/03/2017 TO 12/05/2017.		148.50	
INV 7471705315	05/2017	SYNERGY	SKATE PARK 13/03/2017 - 15/05/2017.		37.55	
INV 5140678115	05/2017	SYNERGY	BERT HAWKE OVAL RETICULATION 13/03/2017 - 15/05/2017.		29.05	
34746	02/06/2017	TELSTRA CORPORATION	SES BUILDING 05/05/2017 TO 04/06/2017.	1		389.48
INV 3864754812	05/2017	TELSTRA CORPORATION	HENRY ST OVAL 05/05/2017 TO 04/04/2017.		72.32	
INV 2773735012	05/2017	TELSTRA CORPORATION	SES BUILDING 05/05/2017 TO 04/06/2017.		277.21	
INV 2000490618	05/2017	TELSTRA CORPORATION	SES ACCOUNT 2000049065756 15/04/2017 TO 14/05/2017.		39.95	
34747	02/06/2017	WATER CORPORATION	NORTHAM SWIMMING POOL MITCHELL 18/03/2017 TO 22/05/2017.	1		11,923.97
INV 9021499423	05/2017	WATER CORPORATION	NORTHAM SWIMMING POOL MITCHELL 18/03/2017 TO 22/05/2017.		7,169.57	
INV 9007950313	04/2017	WATER CORPORATION	STANDPIPE AT STHN BROOK 15/02/2017 TO 11/04/2017.		1,038.89	
INV 9007950312	04/2017	WATER CORPORATION	STANDPIPE AT MCMANUS RD 15/02/2017 TO 11/04/2017.		386.90	
INV 9007927524	05/2017	WATER CORPORATION	RUBBISH DEPOT AT OLD QUARRY RD 21/03/2017 TO 23/05/2017		135.36	
INV 9007925924	05/2017	WATER CORPORATION	ANIMAL POUND AT OLD QUARRY 21/03/2017 TO 23/05/2017.		110.54	
INV 9007923623	05/2017	WATER CORPORATION	HOUSE AT 55 MITCHELL AV 18/03/2017 TO 22/05/2017		213.44	
INV 9007917012	05/2017	WATER CORPORATION	CEMETERY 14/03/2017 TO 11/05/2017.		327.12	
INV 9007913511	05/2017	WATER CORPORATION	116 PEEL TCE STANDPIPE 11/03/2017 TO 10/05/2017.		2,492.52	
INV 9007917219	05/2017	WATER CORPORATION	BASKETBALL CRTS - 17/3/2017 17/5/2017.	1	49.63	

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34748	09/06/2017	NORTHAM FEED & HIRE	DOG & CAT FOOD FOR MAY 2017.	1		268.45
INV 0000056925/05/2017		NORTHAM FEED & HIRE	POULTRY MIX	1	30.00	
INV 0000055217/05/2017		NORTHAM FEED & HIRE	WEETBIX FOR POULTRY.	1	8.00	
INV 0000052704/05/2017		NORTHAM FEED & HIRE	DOG & CAT FOOD FOR MAY 2017.	1	230.45	
34749	09/06/2017	PETTY CASH	PETTY CASH REIMBURSEMENT FOR REC CENTRE FROM 28/04/2017 TO 15/05/2017.	1		207.75
INV P/C KILL15/05/2017		PETTY CASH	PETTY CASH REIMBURSEMENT FOR REC CENTRE FROM 28/04/2017 TO 15/05/2017.	1	207.75	
34750	09/06/2017	SYNERGY	VISITORS CENTRE 27/03/2017 TO 29/05/2017.	1		2,363.75
INV 1539025126/05/2017		SYNERGY	OLD SHIRE DEPOT 24/03/2017 TO 26/05/2017.		28.60	
INV 9356001429/05/2017		SYNERGY	VISITORS CENTRE CONFERENCE ROOM 27/03/2017 TO 29/05/2017.		577.20	
INV 4581071529/05/2017		SYNERGY	VISITORS CENTRE LIGHTS/TOILETS 27/03/2017 TO 29/05/2017.		28.60	
INV 3355969229/05/2017		SYNERGY	VISITORS CENTRE 27/03/2017 TO 29/05/2017.		1,417.10	
INV 1648520329/05/2017		SYNERGY	OLD GIRLS SCHOOL WELLINGTON ST 27/03/2017 TO 29/05/2017.		116.25	
INV 1127695030/05/2017		SYNERGY	OLD NORTHAM FIRE STATION 28/03/2017 TO 30/05/2017.		196.00	
34751	09/06/2017	TELSTRA CORPORATION	VARIOUS MOBILE PHONES FROM 28/05/2017 TO 27/06/2017.	1		5,307.05
INV 1342948225/05/2017		TELSTRA CORPORATION	VARIOUS MOBILE ACCOUNT 25/05/2017 TO 24/06/2017.		2,098.39	
INV 2726008928/05/2017		TELSTRA CORPORATION	VARIOUS MOBILE PHONES FROM 28/05/2017 TO 27/06/2017.		3,208.66	
34752	09/06/2017	WATER CORPORATION	STANDPIPE AT MEENAAR T/S GEH 15/03/2017 TO 09/05/2017.	1		1,465.67
INV 9007945310/05/2017		WATER CORPORATION	STANDPIPE AT MEENAAR T/S GEH 15/03/2017 TO 09/05/2017.		522.26	
INV 9007923417/05/2017		WATER CORPORATION	APEX PARK TOILETS 15/03/2017 TO 15/05/2017.		104.18	
INV 9012475716/05/2017		WATER CORPORATION	GARDEN AT TAYLOR ST (VACANT LAND) 15/03/2017 TO 11/05/2017.		135.36	

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INV 9007892501/06/2017		WATER CORPORATION	CENTRE AT ST GEORGE ST B/HILL 31/03/2017 TO 31/05/2017.		247.03	
INV 9007891701/06/2017		WATER CORPORATION	HOOPEPARK 31/03/2017 TO 31/05/2017.		4.51	
INV 9007951311/05/2017		WATER CORPORATION	STANDPIPE AT MEENAAR SOUTH RD 15/03/2017 TO 10/05/2017.		452.33	
34753	15/06/2017	SHIRE OF NORTHAM	BUILDING APPLICATION FEES FOR ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE. BUILDING APPLICATION# 17124.	1		14,823.48
INV 17124	15/06/2017	SHIRE OF NORTHAM	BUILDING APPLICATION FEES FOR ABORIGINAL & ENVIRONMENTAL INTERPRETIVE CENTRE. BUILDING APPLICATION# 17124.	1	14,823.48	
34754	20/06/2017	NORTHAM FEED & HIRE	GIFT VOUCHER FOR EMPLOYEE OF THE QUARTER JUDITH HAY.	1		200.00
INV 0000059407/06/2017		NORTHAM FEED & HIRE	GIFT VOUCHER FOR EMPLOYEE OF THE QUARTER JUDITH HAY.	1	200.00	
34755	20/06/2017	PETTY CASH	P/C REIMBURSEMENT FOR REC CENTRE - 11/4/2017 TO 06/06/2017.	1		173.20
INV P/C REC 06/06/2017		PETTY CASH	P/C REIMBURSEMENT FOR REC CENTRE - 11/4/2017 TO 06/06/2017.	1	173.20	
34756	20/06/2017	SYNERGY	STREET LIGHTS 02/05/2017 TO 01/06/2017.	1		22,048.75
INV 9152416401/06/2017		SYNERGY	AUXILLARY LIGHTING CHARGES 31/03/2017 TO 01/06/2017.		117.20	
INV 1686149901/06/2017		SYNERGY	STREET LIGHTS 02/05/2017 TO 01/06/2017.		21,851.60	
INV 1578225601/06/2017		SYNERGY	IRISHTOWN BFB - 31/03/2017 TO 01/06/2017.		50.90	
INV 2361098031/05/2017		SYNERGY	RAP PARK - AVON YOUTH 29/03/2017 TO 31/05/2017.		29.05	
34757	20/06/2017	TELSTRA CORPORATION	BAKERS HILL BFB - 22/05/2017 TO 22/06/2017.	1		28.07
INV 6305302927/05/2017		TELSTRA CORPORATION	BAKERS HILL BFB - 22/05/2017 TO 22/06/2017.	1	28.07	
34758	20/06/2017	WATER CORPORATION	GEORGE NUICH PARK 22/03/2017 to 24/05/2017.	1		4,494.30
INV 9019179331/05/2017		WATER CORPORATION	CHITTY RD AVON HILLS 30/03/2017 to 30/05/2017.		39.48	

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INV 9007926024/05/2017		WATER CORPORATION	SPORTS GROUND AT SUBURBAN RD 21/03/2017 to 23/05/2017.		566.26	
INV 9007925919/05/2017		WATER CORPORATION	LOT 28472 RES NEWCASTLE RD 17/03/2017 to 18/05/2017.		690.34	
INV 9007923523/05/2017		WATER CORPORATION	MEDIAN STRIP ON NEWCASTLE RD 18/03/2017 to 22/05/2017.		27.07	
INV 9007918419/05/2017		WATER CORPORATION	PLAYGROUND AT PERINA WAY 17/03/2017 to 18/05/2017.		796.37	
INV 9007917219/05/2017		WATER CORPORATION	BERT HAWKE OVAL 21/03/2017 to 17/05/2017.		532.42	
INV 9010596325/05/2017		WATER CORPORATION	GEORGE NUICH PARK 22/03/2017 to 24/05/2017.		884.35	
INV 9007892001/06/2017		WATER CORPORATION	217 GEH BAKERS HILL 31/03/2017 to 31/05/2017.		228.48	
INV 9007891801/06/2017		WATER CORPORATION	STANDPIPE AT KEANE STREET - 31/03/2017 TO 31/05/2017.	1	729.53	
34759	23/06/2017	DEPARTMENT OF HOUSING	Rates refund for assessment A11348 9 GIBBINGS STREET NORTHAM 6401	1		1,744.34
INV A11348	20/06/2017	DEPARTMENT OF HOUSING	Rates refund for assessment A11348 9 GIBBINGS STREET NORTHAM 6401		1,744.34	
34760	23/06/2017	LUCY'S TEAROOMS	CATERING FOR COUNCIL FORUM MEETING ON 08/02/2017	1		280.00
INV 1337	14/02/2017	LUCY'S TEAROOMS	CATERING FOR COUNCIL FORUM MEETING ON 08/02/2017	1	280.00	
34761	23/06/2017	NORTHAM FEED & HIRE	HIRE PLATE COMPACTOR - 1 DAY	1		45.00
INV 0000060913/06/2017		NORTHAM FEED & HIRE	HIRE PLATE COMPACTOR - 1 DAY	1	45.00	
34762	23/06/2017	PETTY CASH	PETTY CASH FOR KILLARA JUNE 2017	1		296.55
INV KILLARA/20/06/2017		PETTY CASH	PETTY CASH FOR KILLARA JUNE 2017	1	296.55	
34763	23/06/2017	RAC BUSINESSWISE	RAC BUSINESS WISE MEMBERSHIP SUBSCRIPTION - KILLARA & COMMUNITY BUS	1		960.00
INV 272051	31/05/2017	RAC BUSINESSWISE	RAC BUSINESS WISE MEMBERSHIP SUBSCRIPTION - KILLARA & COMMUNITY BUS	1	960.00	
34764	23/06/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1CIZ913	1		3,130.15
INV 1TOV60227/05/2017		SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1TOV602	1	118.40	
INV 1DJA799 27/05/2017		SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1DJA799	1	200.35	



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INV 1DZI553	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1DZI553	1	77.50	
INV 1EFJ949	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1EFJ949	1	200.35	
INV 1GBO744	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1GBO744	1	200.35	
INV 1TOV601	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1TOV601	1	129.25	
INV 1DID141	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1DID141	1	833.50	
INV 1CIZ913	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1CIZ913	1	860.10	
INV 1CIG323	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1CIG313	1	77.50	
INV 1DWZ14	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1DWZ147	1	77.50	
INV 1GAZ650	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR 1GAZ650	1	200.35	
INV N.2501	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N.2501	1	77.50	
INV N.2014	27/05/2017	SHIRE OF NORTHAM	12 MONTHS REGISTRATION FOR N.2014	1	77.50	
34765	30/06/2017	LUCY'S TEAROOMS	CATERING - STRATEGIC COUNCIL MEETING 23 NOVEMBER 2016	1		368.00
INV 1421	21/06/2017	LUCY'S TEAROOMS	CATERING - STRATEGIC COUNCIL MEETING	1	154.00	
INV 1437	21/06/2017	LUCY'S TEAROOMS	CATERING - STRATEGIC COUNCIL MEETING 23 NOVEMBER 2016	1	214.00	
34766	30/06/2017	NORTHAM FEED & HIRE	DOG AND CAT FOOD PLUS OTHER MISCELLANEOUS ITEMS AS REQUIRED.	1		131.10
INV 0000061413	30/06/2017	NORTHAM FEED & HIRE	DOG AND CAT FOOD PLUS OTHER MISCELLANEOUS ITEMS AS REQUIRED.	1	96.10	
INV 0000062620	30/06/2017	NORTHAM FEED & HIRE	DOG AND CAT FOOD PLUS OTHER MISCELLANEOUS ITEMS AS REQUIRED.	1	25.50	
INV 0000062921	30/06/2017	NORTHAM FEED & HIRE	DOG AND CAT FOOD PLUS OTHER MISCELLANEOUS ITEMS AS REQUIRED.	1	9.50	
34767	30/06/2017	PETTY CASH	PETTY CASH RECOUP FOR APRIL TO JUNE 2017.	1		227.20
INV ADMINJ30	30/06/2017	PETTY CASH	PETTY CASH RECOUP FOR APRIL TO JUNE 2017.	1	227.20	
34768	30/06/2017	SYNERGY	ELECTRICITY FOR VARIOUS SHIRE BUILDINGS - 05/05/2017 TO 02/06/2017.	1		32,331.21

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INV 7968413415/06/2017		SYNERGY	SHIRE ADMIN BUILDING FOR THE PERIOD 18/05/2017 TO 15/06/2017.	1	1,594.15	
INV 1819945015/06/2017		SYNERGY	KILLARA NEW BUILDING FOR THE PERIOD 18/05/2017 TO 15/06/2017.	1	1,021.30	
INV 1585097621/06/2017		SYNERGY	BAKERS HILL FIRE STATION 20/04/2017 TO 21/06/2017.		123.80	
INV 1603961221/06/2017		SYNERGY	CLACKLINE FIRE SHED 20/04/2017 TO 21/06/2017.		83.35	
INV 8110294723/06/2017		SYNERGY	WUNDOWIE SWIMMING POOL - 24/04/2017 TO 23/06/2017.	1	3,546.65	
INV 7921766202/06/2017		SYNERGY	ELECTRICITY FOR VARIOUS SHIRE BUILDINGS - 05/05/2017 TO 02/06/2017.	1	25,961.96	
34769	30/06/2017	TELSTRA CORPORATION	LANDLINE ACCOUNT FOR THE PERIOD 05/05/2017 TO 04/06/2017.	1		5,128.05
INV 2000049020/06/2017		TELSTRA CORPORATION	ADSL BROADBAND CHARGES FOR NORTHAM DISTRICT SES FOR THE PERIOD 15/05/2017 TO 14/06/2017.	1	39.95	
INV 2773735012/06/2017		TELSTRA CORPORATION	PHONE ACCOUNT SES TO 04/06/2017.	1	267.30	
INV 2000049020/06/2017		TELSTRA CORPORATION	BROADBAND ASL FOR NORTHAM DISTRICT SES FOR THE PERIOD 15/05/2017 TO 14/06/2017.	1	39.95	
INV 3864754812/06/2017		TELSTRA CORPORATION	PHONE & ADSL TO 4/06/2017 FOR HENRY STREET OVAL.	1	72.32	
INV 9026075012/06/2017		TELSTRA CORPORATION	LANDLINE ACCOUNT FOR THE PERIOD 05/05/2017 TO 04/06/2017.	1	4,708.53	
34770	30/06/2017	WATER CORPORATION	RAISE SEWER AC 0422 NORTHAM, CORNER OF MINSON AVENUE & PEEL TERRACE, SHIRE OF NORTHAM TO PROVIDE FULL TRAFFIC MANAGEMENT TO WATER CORPORATION STANDARDS AND THE REINSTATEMENT OF THE FOOTPATH.	1		9,680.46
INV 9022346009/06/2017		WATER CORPORATION	RAISE SEWER AC 0422 NORTHAM, CORNER OF MINSON AVENUE & PEEL TERRACE, SHIRE OF NORTHAM TO PROVIDE FULL TRAFFIC MANAGEMENT TO WATER CORPORATION STANDARDS AND THE REINSTATEMENT OF THE FOOTPATH.	1	2,844.36	
INV 9022053219/05/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR STANDPIPE AT CLARKE ST NORTHAM LOT 555 RES 3303 FOR THE PERIOD 17/03/2017 TO 17/05/2017.	1	1,016.54	

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INV 9007950013/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR STANDPIPE AT GRASS VALLEY RD MAIN CONDUIT WEST FL LOT OPP 14953 FOR THE PERIOD 07/04/2017 TO 09/06/2017.	1	39.48	
INV 9007949714/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR STANDPIPE AT HUNTER RD AVON HILLS FL LOT STANDPIPE FOR THE PERIOD 11/04/2017 TO 13/06/2017.	1	188.38	
INV 9007869121/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR LIBRARY AT 158L BANKSIA AV WUNDOWIE LOT 158 RES 24259 FOR THE PERIOD 21/04/2017 TO 20/06/2017.	1	354.59	
INV 9007868521/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR SWIMMING POOL AT 5L WANDOO PDE WUNDOWIE LOT 28691 RES 38386 FOR THE PERIOD 21/04/2017 TO 20/06/2017.	1	1,832.93	
INV 9007950315/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR LA STANDPIPE AT 2801L STHN BROOK RD GRASS V-BALLIDU FL LOT OPP LOC 2801 FOR THE PERIOD 12/04/2017 TO 14/06/2017.	1	421.19	
INV 9007950315/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR LA STANDPIPE AT 10262 MCMANUS RD GRASS V-BALLIDU FL LOT 10262 FOR THE PERIOD 12/04/2017 TO 14/06/2017.	1	43.13	
INV 9007949916/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR LA STANDPIPE AT GRASS VALLEY RD AVON HILLS FL LOT OPP LOC 3253 FOR THE PERIOD 19/04/2017 TO 15/06/2017.	1	41.74	
INV 9007951115/06/2017		WATER CORPORATION	WATER USE & SERVICE CHARGES FOR LA STANDPIPE AT 1716L CHITIBIN RD GRASS V-BALLIDU FL LOT 1716 FOR THE PERIOD 12/04/2017 TO 14/06/2017.	1	39.48	
INV 9007943520/06/2017		WATER CORPORATION	STANDPIPE AT AVRO ANSON RD 20/04/2017 TO 19/06/2017.	1	47.38	
INV 9007872321/06/2017		WATER CORPORATION	UNIT 8/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	223.35	
INV 9007872321/06/2017		WATER CORPORATION	UNIT 7/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	205.38	
INV 9007872221/06/2017		WATER CORPORATION	UNIT 6/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	221.77	
INV 9007872221/06/2017		WATER CORPORATION	UNIT 5/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	213.04	
INV 9007872221/06/2017		WATER CORPORATION	UNIT 4/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	218.60	
INV 9007872221/06/2017		WATER CORPORATION	UNIT 3/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	213.83	

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INV 9007872221/06/2017		WATER CORPORATION	UNIT 2/410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	197.45	
INV 9007872221/06/2017		WATER CORPORATION	410L KURINGAL RD WUNDOWIE 21/04/2017 TO 20/06/2017.	1	39.48	
INV 9007871921/06/2017		WATER CORPORATION	DEPOT - WUNDOWIE 21/04/2017 TO 20/06/2017.	1	13.54	
INV 9007871921/06/2017		WATER CORPORATION	WUNDOWIE OVAL 21/04/2017 TO 20/06/2017.	1	211.53	
INV 9007871822/06/2017		WATER CORPORATION	RESERVE AT BANKSIA AVE 21/04/2017 TO 20/06/2017.	1	116.78	
INV 9007869121/06/2017		WATER CORPORATION	HALL AT BANKSIA AV WUNDOWIE 21/04/2017 TO 20/06/2017.	1	383.52	
INV 9007869121/06/2017		WATER CORPORATION	KINDERGARDEN - WUNDOWIE 21/04/2017 TO 20/06/2017.	1	249.09	
INV 9007868921/06/2017		WATER CORPORATION	TOILETS AT BANKSIA AV WUNDOWIE 21/04/2017 TO 20/06/2017.	1	109.87	
INV 9007868621/06/2017		WATER CORPORATION	WUNDOWIE YOUTH CENTRE 21/04/2017 TO 20/06/2017.	1	4.51	
INV 9007872221/06/2017		WATER CORPORATION	KURINGAL VILLAGE UNIT 1/410L KURINGAL RD - 21/04/2017 TO 20/06/2017.	1	189.52	
DD11302.1	12/06/2017	BANKWEST	MASTERCARD - JASON WHITEAKER 21/4/17 TO 23/5/17	1		4,678.24
INV D HENDH12/06/2017		BANKWEST	MASTERCARD - DANIEL HENDRIKSEN 21/4/17 TO 23/5/17	1	625.40	
INV C YOUNG12/06/2017		BANKWEST	MASTERCARD - COLIN YOUNG 21/4/17 TO 23/5/17	1	231.90	
INV C HUNT 12/06/2017		BANKWEST	MASTERCARD - CHADD HUNT 21/4/17 TO 23/5/17	1	628.28	
INV R RAYSC12/06/2017		BANKWEST	MASTERCARD - ROSS RAYSON 21/4/17 TO 23/5/17	1	525.03	
INV C KLEYN12/06/2017		BANKWEST	MASTERCARD - CLINTON KLEYNHANS 21/4/17 TO 23/5/17	1	2,523.03	
INV J WHITE.12/06/2017		BANKWEST	MASTERCARD - JASON WHITEAKER 21/4/17 TO 23/5/17	1	144.60	
DD11313.1	13/06/2017	WA SUPER	Payroll deductions	1		21,673.90
INV SUPER 13/06/2017		WA SUPER	Superannuation contributions	1	18,718.09	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	1,794.54	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	130.24	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	40.55	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	324.04	

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INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	25.00	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	417.06	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	43.53	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	150.00	
INV DEDUCT13/06/2017		WA SUPER	Payroll deductions	1	30.85	
DD11313.2	13/06/2017	SUNSUPER	Superannuation contributions	1		323.92
INV SUPER	13/06/2017	SUNSUPER	Superannuation contributions	1	323.92	
DD11313.3	13/06/2017	AMG UNIVERSAL SUPER	Superannuation contributions	1		171.09
INV SUPER	13/06/2017	AMG UNIVERSAL SUPER	Superannuation contributions	1	171.09	
DD11313.4	13/06/2017	QSUPER	Superannuation contributions	1		186.99
INV SUPER	13/06/2017	QSUPER	Superannuation contributions	1	186.99	
DD11313.5	13/06/2017	BENDIGO SMART START SUPER	Superannuation contributions	1		187.06
INV SUPER	13/06/2017	BENDIGO SMART START SUPER	Superannuation contributions	1	187.06	
DD11313.6	13/06/2017	VISION SUPER	Superannuation contributions	1		186.99
INV SUPER	13/06/2017	VISION SUPER	Superannuation contributions	1	186.99	
DD11313.7	13/06/2017	HOSTPLUS SUPER	Superannuation contributions	1		464.63
INV SUPER	13/06/2017	HOSTPLUS SUPER	Superannuation contributions	1	464.63	
DD11313.8	13/06/2017	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1		65.55
INV SUPER	13/06/2017	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1	65.55	
DD11313.9	13/06/2017	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		1,568.60
INV SUPER	13/06/2017	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	1,568.60	
DD11374.1	27/06/2017	WA SUPER	Payroll deductions	1		22,321.82

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INV SUPER	27/06/2017	WA SUPER	Superannuation contributions	1	19,250.59	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	1,861.53	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	174.59	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	44.24	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	324.04	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	25.00	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	417.45	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	43.53	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	150.00	
INV DEDUCT	27/06/2017	WA SUPER	Payroll deductions	1	30.85	
DD11374.2	27/06/2017	EW RAP SUPER	Superannuation contributions	1		131.33
INV SUPER	27/06/2017	EW RAP SUPER	Superannuation contributions	1	131.33	
DD11374.3	27/06/2017	AMG UNIVERSAL SUPER	Superannuation contributions	1		171.67
INV SUPER	27/06/2017	AMG UNIVERSAL SUPER	Superannuation contributions	1	171.67	
DD11374.4	27/06/2017	QSUPER	Superannuation contributions	1		187.57
INV SUPER	27/06/2017	QSUPER	Superannuation contributions	1	187.57	
DD11374.5	27/06/2017	BENDIGO SMART START SUPER	Superannuation contributions	1		187.64
INV SUPER	27/06/2017	BENDIGO SMART START SUPER	Superannuation contributions	1	187.64	
DD11374.6	27/06/2017	SUN SUPER	Superannuation contributions	1		167.34
INV SUPER	27/06/2017	SUN SUPER	Superannuation contributions	1	167.34	
DD11374.7	27/06/2017	VISION SUPER	Superannuation contributions	1		187.70
INV SUPER	27/06/2017	VISION SUPER	Superannuation contributions	1	187.70	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD11374.8	27/06/2017	HOSTPLUS SUPER	Superannuation contributions	1		274.58
INV SUPER	27/06/2017	HOSTPLUS SUPER	Superannuation contributions	1	274.58	
DD11374.9	27/06/2017	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1		102.18
INV SUPER	27/06/2017	COLONIAL FIRST STATE SUPERANNUATION	Superannuation contributions	1	102.18	
DD11384.1	30/06/2017	TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT JUNE 2017-NORTHAM RECREATION CENTRE	1		1,046.85
INV JUNE 20130/06/2017		TENNANT AUSTRALIA	LEASE FEE CLEANING EQUIPMENT JUNE 2017-NORTHAM RECREATION CENTRE	1	1,046.85	
DD11313.10	13/06/2017	REST INDUSTRY SUPER	Superannuation contributions	1		525.15
INV SUPER	13/06/2017	REST INDUSTRY SUPER	Superannuation contributions	1	525.15	
DD11313.11	13/06/2017	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		193.61
INV SUPER	13/06/2017	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	193.61	
DD11313.12	13/06/2017	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		249.31
INV SUPER	13/06/2017	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	249.31	
DD11313.13	13/06/2017	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1		91.55
INV SUPER	13/06/2017	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	91.55	
DD11313.14	13/06/2017	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		281.35
INV SUPER	13/06/2017	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	281.35	
DD11313.15	13/06/2017	AMP LIFE LIMITED	Superannuation contributions	1		680.03
INV SUPER	13/06/2017	AMP LIFE LIMITED	Superannuation contributions	1	680.03	
DD11313.16	13/06/2017	EWRAF SUPER	Superannuation contributions	1		126.90

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	13/06/2017	EWRAP SUPER	Superannuation contributions	1	126.90	
DD11374.10	27/06/2017	KINETIC SUPER	Superannuation contributions	1		106.10
INV SUPER	27/06/2017	KINETIC SUPER	Superannuation contributions	1	106.10	
DD11374.11	27/06/2017	ESSENTIAL SUPER	Superannuation contributions	1		71.52
INV SUPER	27/06/2017	ESSENTIAL SUPER	Superannuation contributions	1	71.52	
DD11374.12	27/06/2017	HESTA SUPER FUND	Superannuation contributions	1		195.38
INV SUPER	27/06/2017	HESTA SUPER FUND	Superannuation contributions	1	195.38	
DD11374.13	27/06/2017	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1		1,393.82
INV SUPER	27/06/2017	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	1	1,393.82	
DD11374.14	27/06/2017	REST INDUSTRY SUPER	Superannuation contributions	1		506.28
INV SUPER	27/06/2017	REST INDUSTRY SUPER	Superannuation contributions	1	506.28	
DD11374.15	27/06/2017	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		193.39
INV SUPER	27/06/2017	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	193.39	
DD11374.16	27/06/2017	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1		249.31
INV SUPER	27/06/2017	ZURICH AUSTRALIA LIMITED	Superannuation contributions	1	249.31	
DD11374.17	27/06/2017	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1		154.26
INV SUPER	27/06/2017	IOOF PORTFOLIO SERVICE SUPERANNUATION FUND	Superannuation contributions	1	154.26	
DD11374.18	27/06/2017	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1		281.35
INV SUPER	27/06/2017	(THE QUEENSLAND LOCAL GOVERNMENT SUPERANNUATION BOARD) LG SUPER	Superannuation contributions	1	281.35	



### Payment dates 01<sup>st</sup> of June 2017 to 30th June 2017

- Municipal Fund payment cheque numbers 34743 to 34770 total \$120,087.68.
- Trust Fund payment cheque numbers 2009 to 2018 total \$24,644.32.

#### Electronic Funds Transfer

- Municipal Fund EFT26507 to EFT26876 total \$1,879,805.00.
- Trust Fund \$24,669.57.

Direct Debits total \$60,219.66

All 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	\$ 2,321,489.72
August	\$ 136,849.26	\$1,446,763.64	\$ 62,959.52	\$ 388,948.80	\$ 2,035,521.22
September	\$ 130,673.61	\$1,173,159.47	\$ 73,153.18	\$ 409,601.96	\$ 1,786,588.22
October	\$ 92,486.94	\$1,919,410.46	\$ 62,022.40	\$ 415,528.34	\$ 2,489,448.14
November	\$ 87,367.01	\$1,829,179.68	\$ 95,725.27	\$ 394,750.69	\$ 2,407,022.65
December	\$ 99,569.96	\$1,482,023.73	\$ 68,860.47	\$ 618,407.99	\$ 2,268,862.15
January	\$ 53,632.24	\$1,172,265.23	\$ 67,669.65	\$ 430,022.95	\$ 1,723,590.07
February	\$ 169,046.40	\$1,274,203.19	\$ 68,051.45	\$ 431,919.95	\$ 1,943,220.99
March	\$ 126,043.83	\$1,258,915.61	\$ 70,802.07	\$ 434,975.77	\$ 1,890,737.28
April	\$ 77,728.10	\$ 982,301.14	\$ 66,639.13	\$ 408,179.78	\$ 1,534,848.15
May	\$ 221,299.26	\$1,129,548.51	\$ 91,112.93	\$ 580,418.70	\$ 2,022,379.40
June	\$ 144,732.00	\$1,904,474.57	\$ 60,219.66	\$ 373,296.07	\$ 2,482,722.30
<b>Total</b>	<b>\$1,479,732.41</b>	<b>\$17,308,133.80</b>	<b>\$847,120.18</b>	<b>\$5,271,443.90</b>	<b>\$24,906,430.29</b>

The Following table presents all payments made for the month from Council Credit cards paid by Direct Debit 11302.1

Summary Credit Card Payments	\$	Total
<b>Executive Manager Engineering Services</b>		
OBRIEN GLASS - N11069 MITSUBISHI	1811.00	
SHIRE OF NORTHAM - CHANGE OF PLATE PN1403	25.30	
SHIRE OF NORTHAM - LICENSE-INSURANCE N9467	97.45	
SHIRE OF NORTHAM - LICENSE-BULK ADMIN FEE, RECORDING FEE PLATE FEE	40.90	
LIQUOR BARONS - FARWELL BBQ AARON WOOTON	96.98	
COLES - FARWELL BBQ AARON WOOTON	11.00	
COLES - FARWELL BBQ AARON WOOTON	67.09	

WOOLWORTHS - FARWELL BBQ AARON WOOTON	62.45	
SNAP PRINT MIDLAND - ROADWISE POSTERS & FLYERS	190.00	
CALTEX STAR MART -DIESEL	85.41	
DOME - REFRESHMENTS - INTERVIEW TEM WKS SUPERVISOR	10.15	
SHIRE OF NORTHAM - CHANGE OF PLATE PN1604 BILJAX TRAILER MOUNT	25.30	<b>2,523.03</b>
<b>CESM</b>		
CLACKERS GENERAL STORE - CLACKLINE - MACHINE SUPERVISION TRAINING	200.00	
PUMA ENERGY EL CABALLO - WERRIBEE ROAD FIRE	386.40	
ANNUAL CARD FEE	39.00	<b>625.40</b>
<b>Executive Manager Corporate Services</b>		
SARAHS FLOWERS PTY LTD - FLOWERS FOR BARB JAKUBOW	101.90	
TRINITY - ACCOMMODATION FOR EXECUTIVE MANAGERS PROGRAM 29-31 MAY 2017-BOOKING CONFIRMATION	130.00	<b>231.90</b>
<b>Executive Manager Community Services</b>		
ST JOHN AMBULANCE AUSTRALIA -MILTON BROOKS	160.00	
FACEBOOK -NORTHAM MOTORE SPORT FESTIVAL ENGAGEMENT TRAFFIC	30.33	
FACEBOOK -NORTHAM MOTORE SPORT FESTIVAL ENGAGEMENT TRAFFIC	169.73	
ADOBE SYSTEMS SOFTWARE	164.97	<b>525.03</b>
<b>Executive Manager Development Services</b>		
ST JOHN AMBULANCE - CHRISTOPHER MARRIS	160.00	
ST JOHN AMBULANCE - MARK HEMSLEY	160.00	
SUBWAY - REFRESHMENTS AEIC MEETING	82.00	
WILSON PARKING PERTH - 11/5/17	36.28	
CREDIT - ST JOHN AMBULANCE - CHRISTOPHER MARRIS	-160.00	
BALLANTYNE JEWELLERS - GILL MANSFIELD	350.00	<b>628.28</b>
<b>Chief Executive Officer</b>		
CALTEX WOOLWORTHS - FUEL	76.30	
SAFFRON (WA) PTY TLD - REFRESHMENTS -BUSINESS DEVELOPMENT MEETING	8.50	
PRZCHARGE.PREZI.COM- MONTHLY CHARGE SUBSCRIPTION	27.13	
CITY OF PERTH PARKING - THINXTRA & ISA GROUP MEETING	16.67	

BOCELLI ESPRESSO - LUNCH BETWEEN MEETINGS THINXTRA & ISA GROUP MEETING	15.20	
FOREIGN TRANSACTION FEE	0.80	<b>144.60</b>
<b>Total Credit Card Expenditure</b>		<b>\$ 4,678.24</b>

CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$2,482,722.30 was submitted to the Ordinary Meeting of Council on Wednesday, 19 July 2017.

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

CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers and electronic funds transfer payments as per above and totalling \$2,482,722.30 was submitted to each member of the Council on Wednesday, 19 July 2017, 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 for the Period Ending 31<sup>st</sup> May 2017

<b>Address:</b>	N/A
<b>Owner:</b>	N/A
<b>File Reference:</b>	2.1.3.4
<b>Reporting Officer:</b>	Zoe Macdonald Accountant
<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<sup>st</sup> May 2017.

#### ATTACHMENTS

Attachment 1: Financial Statement for the period ending 31<sup>st</sup> May 2017.

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#### BACKGROUND / DETAILS

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

The Statement of Financial Activity for the period ending 31 March 2017 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;
- Rating Information

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

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

Operating Income

1. **Governance is over budget by \$10,092. It received Department of Local Government grant funding of \$3,000 for Youth Development Scholarships that were not budgeted**
2. **Law, Order and Safety is under budget by \$143,021 with the timing of receipt of the DFES and WA Police Grant Funding for CCTV for \$121,241**
3. **Health is under budget by \$14,488 due to reimbursements of noncompliance issues.**
4. **Education and Welfare are under budget by \$46,496, with HACC client fees and meals under by \$21,831 and Killara brokerage Income of \$23,205.**
5. **Community Amenities are over budget by \$44,704 predominantly from the timing of Old Quarry tipping Fees.**
6. **Recreation and Culture was over \$63,571 with the receipt of Rec Centre hire income of \$24,389, Jubilee Oval charges of \$15,991 and the timing of \$20,886 grant funding.**
7. Economic Services income is under budget by \$102,271, \$49,533 was budgeted for Income Retic System that will not be charged as no additional water is required, no gravel has been sold that was budgeted at \$9,163, lease fees and outgoings for NRM and the Medical Centre are lower than budget by \$23,890. Extractive Industries income is under budget by \$5,500.
8. Other Property & Services under budget \$53,395 due predominantly to the timing of insurance claims income.

Operating Expenditure

9. Governance is under budget by \$136,569, \$consultants are \$119,115 under budget, wages are \$20,290 under budget.
10. General purpose funding is under by \$17,944 predominantly due to valuations and title searches being \$24,654.
11. Law, order and public safety expenditure is over budget by \$67,197, depreciation costs are \$81,348 higher with the acquisition of replacement fire vehicles
12. Health is under budget by \$20,317 due to legal expenses being \$8,439, conference/training of \$3,924, office expenses of \$2,629.
13. Education and Welfare are under budget 10.91%, predominantly relating to Killara Salaries \$74,833, Killara consumables are under budget by \$23,890, Killara training is under budget by \$7,606, depreciation is \$13,979 lower than budget
14. Housing expenditure is under budget by \$8,604 with lower than budget depreciation of \$5,794.
15. Community Amenities is under budget \$530,691 due to the following items
  - street bin maintenance \$25,645

- septage pond maintenance of \$56,353 □ town Planning Salaries \$9,812
  - refuse collection contract costs \$71,857
  - rubbish Site Maintenance \$284,818
  - regional Verge bins \$46,274
  - cemetery Maintenance is \$19,253
16. Recreation and Culture is \$129,558 under budget, predominantly due to Wundowie Pool operating and building maintenance costs of \$101,116 and Northam Pool operating costs of \$33,132, recreation control is under by \$39,990, parks and gardens by \$81,362, Jubilee Pavilion maintenance by \$39,668 but Recreation depreciation is \$231,734 over budget.
17. Transport is under budget by \$87,983. Storm damage of \$118,954 and road works maintenance of \$365,265 are over budget. Street lighting is under by \$73,233, street cleaning by \$56,195 and depreciation by \$438,187.
18. Other economic services is under budget by \$235,949. The following are under budget
- noxious weeds \$20,449
  - tourism marketing \$11,748
  - festivals & Events \$22,533
  - concerts in the park \$13,750
  - buildings Salaries \$14,330
  - maintenance Council properties \$19,054
  - Main Street Heritage \$41,455
  - visitors centre salaries \$22,416
19. Other Property & Services under budget \$19,076 due predominantly to the timing of insurance claims.

#### **Operating Income by Nature and Type**

20. Other revenue is under budget by \$252,232 predominantly due to timing differences with legal fee recovery \$54,355 DFES overspend budget recovery \$37,220, Town Planning Fines \$26,406, Insurance \$61,733 including the pending Wundowie Pool Claim.

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

21. Materials and contracts are under budget by 24%, this is
- the timing of expenditure relating to, the Avon Waste and site maintenance for the operation of Councils waste facility by \$284,818 rubbish collection of \$71,857, regional verge bins of \$46,274
  - consultants \$119,115
  - septage pond maintenance is under budget by \$56,353
  - Northam and Wundowie Pool Operating expenses of \$123,542
  - recreation control is \$39,990
  - parks and gardens materials is \$24,283
  - Jubilee Pavilion \$39,668

22. Other expenditure is over budget \$193,802, Rates written off are under budget by \$54,384 due to timing difference, parks and gardens other expenditure \$58,293, meeting fees \$16,778, and traffic signage \$20,390.

Capital Expenditure Item reporting

	16/17	YTD
<b>ACQUISITION OF ASSETS</b>	<b>Budget</b>	<b>Actual</b>
	<b>\$</b>	<b>\$</b>
<b><u>By Program</u></b>		
<b>Law &amp; Order</b>		
Brigade Appliance 3.4 Grass Valley	335,000	365,333
<b>Education and Welfare</b>		
Bernard Park Playgroup modify toilet and Disabled access	19,500	26,869
<b>Community Amenities</b>		
Bernard Park Drainage	690,167	713,964
<b>Transport</b>		
Roads RRG	880,471	1,071,494
Kerb Renewal	96,000	111,275

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

Local Government (Financial Management) Regulations 1996.

**Policy Implications**

Nil.

**Stakeholder Engagement / Consultation N/A.**

**Risk Implications**

Nil.

**OFFICER'S COMMENT**

Nil.

**RECOMMENDATION**

**That Council receive the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ending 31st May 2017.**



### Attachment 1

#### SHIRE OF NORTHAM STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDING 31 MAY 2017



	NOTE	16/17 Revised Budget \$	Ytd Budget \$	Ytd Actual \$	Variances Actuals to Budget \$	Variances Actuals to Budget %
<b>Operating</b>						
<b>Revenues</b>						
Governance	1	95,992	93,747	103,839	10,092	10.77%
General Purpose Funding Other		3,824,263	3,780,126	3,729,605	(30,521)	(0.81%)
General Purpose Funding Rates		8,945,651	8,908,790	8,955,958	47,168	0.53%
Law, Order, Public Safety	2	1,304,615	1,226,848	1,083,627	(143,021)	(11.66%)
Health	3	75,000	70,826	56,338	(14,488)	(20.46%)
Education and Welfare	4	1,585,637	1,570,307	1,523,811	(46,496)	(2.96%)
Housing		44,978	41,206	37,466	(3,740)	(9.08%)
Community Amenities	5	2,594,125	2,482,632	2,527,336	44,704	1.80%
Recreation and Culture	6	5,661,758	1,447,376	1,510,947	63,571	4.39%
Transport		2,680,616	2,213,883	2,235,924	22,041	1.00%
Economic Services	7	516,543	473,901	371,630	(102,271)	(21.58%)
Other Property and Services	8	113,200	109,491	56,096	(53,395)	(48.77%)
<b>Total Operating Revenue</b>		<b>27,322,665</b>	<b>22,398,933</b>	<b>22,192,578</b>	<b>(206,355)</b>	<b>(0.92%)</b>
<b>Expenses</b>						
Governance	9	(1,297,588)	(1,212,947)	(1,076,378)	136,569	11.26%
General Purpose Funding	10	(301,469)	(221,717)	(203,773)	17,944	8.09%
Law, Order, Public Safety	11	(1,174,917)	(1,083,082)	(1,150,279)	(67,197)	(6.20%)
Health	12	(343,092)	(311,962)	(291,645)	20,317	6.51%
Education and Welfare	13	(1,422,368)	(1,311,639)	(1,168,575)	143,064	10.91%
Housing	14	(90,621)	(83,249)	(74,645)	8,604	10.34%
Community Amenities	15	(3,568,391)	(3,024,967)	(2,494,276)	530,691	17.54%
Recreation & Culture	16	(4,469,491)	(4,139,546)	(4,009,988)	129,558	3.13%
Transport	17	(5,156,429)	(4,684,862)	(4,596,879)	87,983	1.88%
Economic Services	18	(2,009,102)	(1,858,234)	(1,622,285)	235,949	12.70%
Other Property and Services	19	(96,883)	(113,013)	(93,937)	19,076	16.88%
<b>Total Operating Expenses</b>		<b>(19,930,150)</b>	<b>(18,045,218)</b>	<b>(16,782,660)</b>	<b>1,262,558</b>	<b>7.00%</b>
<b>Removal of Non-Cash Items</b>						
(Profit)/Loss on Asset Disposals		(67,036)	(78,336)	28,683	107,019	136.62%
Movement in Employee Benefit Provisions		0	0	(9,236)	(9,236)	
Depreciation on Assets		4,157,607	3,811,013	3,699,825	(111,188)	2.92%
<b>Non Operating Items</b>						
Purchase Land Held for Resale		0	0	0	0	0.00%
Purchase Land and Buildings		(7,107,742)	(2,897,439)	(1,247,891)	1,649,548	56.93%
Purchase Plant and Equipment		(1,301,485)	(1,219,315)	(979,857)	239,458	19.64%
Purchase Furniture and Equipment		(67,989)	(65,691)	(33,120)	32,571	49.58%
Purchase Bush Fire Equipment		(480,000)	(480,000)	(480,159)	(20,159)	(4.38%)
Purchase Infrastructure Assets - Roads		(4,050,626)	(3,772,475)	(1,878,246)	1,894,229	50.21%
Purchase Infrastructure Assets - Footpaths		(402,939)	(400,459)	(186,145)	214,314	53.52%
Purchase Infrastructure Assets - Drainage		(2,301,694)	(1,946,901)	(914,807)	1,032,094	53.01%
Purchase Infrastructure Assets - Parks & Ovals		(1,211,715)	(238,813)	(114,207)	124,606	52.18%
Purchase Infrastructure Assets - Airfields		(60,000)	(60,000)	(34,371)	25,629	42.72%
Purchase Infrastructure Assets - Streetscape		(175,000)	(174,163)	(155,862)	18,301	10.51%
Purchase Infrastructure Assets - Other		(2,249,187)	(665,155)	(266,302)	398,853	59.96%
Proceeds from Disposal of Assets		726,143	574,849	520,354	(54,495)	9.48%
Repayment of Debentures		(223,416)	(204,765)	(218,853)	(14,088)	(6.88%)
Proceeds from New Debentures		1,684,000		150,000	150,000	
Advances to Community Groups		(150,000)		0	0	
Self-Supporting Loan Principal Income		31,979	29,314	27,417	(1,897)	6.47%
Transfers to Restricted Assets (Reserves)		(1,439,788)		(599,451)	(599,451)	
Transfers from Restricted Asset (Reserves)		3,083,881	0	(510,775)	(510,775)	
Transfers from Restricted Asset (Other)		0	0	0	0	0.00%
Net Current Assets July 1 B/Fwd		4,006,738	4,006,738	5,906,402	1,899,664	
Year End Adjustment - Killara		-	0	0	0	
Net Current Assets Year to Date		0	0	7,197,893	7,197,893	
<b>Surplus</b>		<b>0</b>	<b>592,117</b>	<b>834,159</b>	<b>242,042</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 MAY 2017

1. OPERATING STATEMENT

	Note	16/17 Budget \$	Ytd Budget	Ytd Actual \$	Variances Actuals to Budget \$	Variances Actual to Budget %
<b>OPERATING REVENUES</b>						
Rates		8,957,651	8,951,495	8,963,769	12,274	0%
Operating Grants Subsidies and Contributions		5,253,542	5,204,435	5,273,011	68,576	1%
Fees and Charges		3,748,012	3,566,748	3,446,211	(120,537)	-3%
Proceeds from Sale of Assets				0		
Service Charges		0	0	0	0	
Interest Earnings		340,000	311,652	331,160	19,508	6%
Other Revenue	20	851,245	732,004	479,772	(252,232)	-34%
<b>TOTAL OPERATING REVENUE</b>		<b>19,150,451</b>	<b>18,766,334</b>	<b>18,493,923</b>	<b>(272,411)</b>	<b>-1%</b>
<b>OPERATING EXPENSES</b>						
Employee Costs		(7,757,067)	(7,140,729)	(7,047,112)	93,617	1%
Materials and Contracts	21	(6,310,220)	(5,575,494)	(4,214,356)	1,361,138	24%
Utility Charges		(812,191)	(743,721)	(718,832)	24,889	3%
Depreciation of Non Current Assets		(4,157,607)	(3,811,013)	(3,699,825)	111,188	3%
Interest Expenses		(143,380)	(131,406)	(120,793)	10,613	8%
Insurance Expenses		(438,444)	(438,401)	(469,331)	(30,930)	-7%
Other Expenditure	22	(165,565)	(125,331)	(319,133)	(193,802)	-155%
<b>TOTAL OPERATING EXPENSE</b>		<b>(19,784,474)</b>	<b>(17,966,095)</b>	<b>(16,589,382)</b>	<b>1,376,714</b>	<b>-8%</b>
Non Operating Grants Subsidies and Contributions		7,959,501	3,475,140	3,534,059	58,919	-2%
Profit on Asset Disposals		212,712	211,843	212,494	651	0%
Loss on Asset Disposals		(145,676)	(133,507)	(241,177)	(107,670)	-81%
<b>RESULTING FROM OPERATIONS</b>		<b>7,392,514</b>	<b>4,353,715</b>	<b>5,409,917</b>	<b>1,056,203</b>	<b>24%</b>

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 MAY 2017

2. BALANCE SHEET

	Ytd Actual \$	2015/2016 Actual \$
<b>CURRENT ASSETS</b>		
Cash Assets	11,357,884	10,169,233
Receivables	2,346,744	2,223,094
Inventories	0	35,885
<b>TOTAL CURRENT ASSETS</b>	<b>13,704,628</b>	<b>12,428,212</b>
<b>NON-CURRENT ASSETS</b>		
Receivables	560,285	410,285
Inventories	0	0
Land and Buildings	52,612,981	52,041,703
Property, Plant and Equipment	6,218,532	5,130,117
Infrastructure	144,818,874	144,424,083
<b>TOTAL NON-CURRENT ASSETS</b>	<b>204,210,672</b>	<b>202,006,188</b>
<b>TOTAL ASSETS</b>	<b>217,915,300</b>	<b>214,434,400</b>
<b>CURRENT LIABILITIES</b>		
Payables	364,860	2,216,031
Interest-bearing Liabilities	-8,974	209,878
Provisions	998,083	1,007,320
<b>TOTAL CURRENT LIABILITIES</b>	<b>1,353,969</b>	<b>3,433,229</b>
<b>NON-CURRENT LIABILITIES</b>		
Interest-bearing Liabilities	2,241,881	2,091,882
Provisions	190,732	190,732
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>2,432,613</b>	<b>2,282,614</b>
<b>TOTAL LIABILITIES</b>	<b>3,786,582</b>	<b>5,715,843</b>
<b>NET ASSETS</b>	<b>214,128,718</b>	<b>208,718,557</b>
<b>EQUITY</b>		
Retained Surplus	83,583,712	78,255,231
Reserves - Cash Backed	5,715,749	5,634,070
Reserves - Asset Revaluation	124,829,257	124,829,256
<b>TOTAL EQUITY</b>	<b>214,128,718</b>	<b>208,718,557</b>



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 MAY 2017

3. ACQUISITION OF ASSETS	16/17 Budget \$	Ytd Actual \$
The following assets have been acquired during the period under review:		
<b>By Program</b>		
<b>Governance</b>		
CEO Vehicle	58,000	55,909
Executive Manager Corporate Services	40,000	40,841
Admin Building	337,500	0
Intramaps GIS	30,523	5,588
<b>Law, Order &amp; Public Safety</b>		
Toyota Hilux Dual Cab	26,363	26,364
Brigade Appliance -3.4 Grass Valley	335,000	365,333
Brigade Appliance - Light Tanker Irishtown BFB	125,000	114,826
Inkpen Fireshed	114,589	105,227
Electronic Conversion of Standpipe	12,500	11,815
CCTV - Fitzgerald St & Peel Tce	235,000	84,335
<b>Health</b>		
Health Officer Vehicle	25,000	22,500
<b>Education &amp; Welfare</b>		
Bernard Park Play Group modify toilet & disabled access	19,500	26,869
Fluffy Ducks	236,075	3,123
Kuringal Village Unit Upgrade	54,890	14,607
<b>Community Amenities</b>		
Gate House - Inkpen Landfill	9,500	3,800
Recycling Area - Inkpen Landfill	20,000	18,184
Infrastructure Septage Ponds	150,000	83,077
Bernard Park Drainage	690,167	713,964
Other Drainage	227,832	31,881
Northam Town Centre Drainage	112,603	28,831
King Creek Drainage	552,189	18,840
<b>CLGF Drainage 2012 2013</b>	200,756	0
Town Pool Reserve Supertowns CF	75,000	8,887
Fencing Inkpen	55,000	51,173
Fencing Old Refuse Site Grass Valley	20,000	3,000
Inkpen Site Drainage	100,000	2,243
Upgrade River Bank Fencing	30,318	0
Snr Planners Vehicle	35,000	31,719
Hoopers Park Toilets Bakers Hill	4,050	0
Avon Mall Upgrade & Streetscaping	165,000	155,862
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 MAY 2017

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2017 Actual \$
<b><u>By Program (Continued)</u></b>		
<b>Recreation and Culture</b>		
Town Hall Balcony & Render	313,990	32,399
Quellington Hall Windows & Doors	23,880	0
Swimming Pool Redevelopment	1,500,000	19,500
Wundowie Pool CCTV	10,000	5,089
Rec Centre Air conditioning	155,000	84,255
Rec Centre Floor Reseal & Linemarking	31,519	19,855
Rec Centre Hardstand for fire hydrant	3,350	3,528
Bert Hawk Pavillion Upgrade	40,000	1,550
Bakers Hill Golf & Tennis Kitchen Refurb & Toilet	60,365	0
Ceiling Mounted Projector Hospitality Room	24,136	18,409
George Nuich Park	3,000	2,345
Play Equip Wundowie Retaining Wall	46,607	43,644
Broome Terrace Fitness Equipment	9,796	8,609
BMX Lighting	34,243	21,439
Bert Hawke Drainage	20,000	887
Bert Hawke Lighting	40,000	0
Hooper Park upgrade lighting	20,000	0
Long Jump Pit	10,000	0
Upgrade Bernard Park Reticulation	17,580	295
Bridge Crossing Fixings	44,078	5,954
POS Playground Equipment	10,000	0
Northam Youth Space	100,000	15,528
Replace Sewer Line Wundowie	859,411	17,850
Library Server Cabinet	14,300	0
Old Railway Station	3,500	0
AVVVA - Building	50,000	0
Aboriginal & Environmental Building	117,365	62,714
	5,108,686	847,451

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 MAY 2017

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2017 Actual \$
<b><u>By Program (Continued)</u></b>		
<b>Transport</b>		
Northam Depot Redesign	10,000	0
Footpath Construction	373,939	185,333
Footpath Renewal	29,000	812
Rural Drainage	493,147	121,291
Roads RRG	880,471	1,071,494
Roadworks - General Construction	612,294	100,221
Roadworks - Roads to Recovery	1,487,115	203,549
Roadworks - Supplementary Funding	328,601	19,110
Laneway Land Acquisition	57,000	0
Roadworks - Blackspot Funding	181,165	134,617
Roadworks - Gravel Sheeting	414,980	237,981
Kerb Renewal	96,000	111,275
Culvert Renewal	50,000	0
Airport Electrical and Water	60,000	34,371
Plant & Equipment - Road Plant Purchases	915,941	802,524
<b>Economic Services</b>		
Visitors Centre Audio	20,966	20,099
Soil Drains	12,000	2,800
Signs Tower - GEH	10,000	0
Waste Water Pump Station	201,181	0
Bakers Hill & Wundowie Water Project	25,000	0
	19,388,377	6,290,967

SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 MAY 2017

3. ACQUISITION OF ASSETS (Continued)	16/17 Budget \$	2017 Actual \$
<b><u>By Class</u></b>		
Land Held for Resale	0	0
Land and Buildings	7,107,742	1,247,891
Plant and Equipment	1,301,485	979,857
Furniture and Equipment	67,989	33,120
Bush Fire Equipment	460,000	480,159
Playground Equipment	0	0
Infrastructure Assets - Roads	4,050,626	1,878,246
Infrastructure Assets - Footpaths	402,939	186,145
Infrastructure Assets - Bridges & Culverts	0	0
Infrastructure Assets - Drainage	2,301,694	914,807
Infrastructure Assets - Parks & Ovals	1,211,715	114,207
Infrastructure Assets - Airfields	60,000	34,371
Infrastructure Assets - Streetscape	175,000	155,862
Infrastructure Assets - Other	2,249,187	266,302
	19,388,377	6,290,967



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 MAY 2017

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	41,929	35,000	35,000	(742)	(6,929)
PN1313 EMCS Vehicle (N10931) MV1313	27,832	31,866	25,000	22,727	(2,832)	(9,139)
<b>Law, Order, Public Safety</b>						
PN1223 N.4021Holden Colorado Snr Ranger		21,463		24,457		2,994
1DAB 318 2002 Landcruiser Irishtown BFB		114,465		28,352	0	(86,113)
N.1562 3.4 Rural Appliance Grass Valley		38,096		19,545		(18,551)
<b>Health</b>						
PN1402 Mgr Planning Vehicle (N.3333) MV1402	29,015	29,585	23,500	18,182	(5,515)	(11,404)
<b>Community Amenities</b>						
PN1403 Toyota Rav4 2wd Petrol	20,048	20,067	16,900	13,636	(3,148)	(6,431)
<b>Recreation &amp; Culture</b>						
Sale of Land Tfr to community recreation & Facilities Reserve	15,500	15,500	217,806	225,000	202,306	209,500
<b>Transport</b>						
PN0917 N003 Fuso Canter Dual Cab 4T 9251	45,297	41,500	28,000	20,454	(17,297)	(21,046)
PN0914 N007 Fuso Fighter 9T 9247	76,000	63,000	50,000	39,091	(26,000)	(23,909)
Caterpillar Skid Steer	24,000	25,025	5,500	18,000	(18,500)	(7,025)
PN1709 N1709 Multi Roller S589	43,748	43,798	5,000	12,000	(38,748)	(31,798)
PN0819 N5413 Afron Cherry Picker Trailer 9220		1,250		9,580		8,330
PN5066 Road Broom 2003 S133	12,323		1,500		(10,823)	
No Asset No PN2123 Husqvarna ride on reel mower	0		1,000		1,000	
PN2482 Trailer Bobcat 4.5T S98	1,424		2,500		1,076	
Papas Box Top Trailer Dynapac Roller 211 PN590	1,100		500		(600)	
PN542 P542 Howard Procut Mower 210 2008 9113	4,049		1,500		(2,549)	
PN1004 N5461 Bobcat Trailer 4.5T RP0001	7,997	7,044	5,000	3,000	(2,997)	(4,044)
PN1404 N10721 Isuzu Stsdn 2014 Exec Mgr Works Serv N	34,860	35,280	32,000	26,364	(2,860)	(8,916)
PN1308 N4099 Toyota Hilux 2.7i 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 2.5i Premium MV1408	23,729	20,419	22,400	14,545	(1,329)	(5,873)
	434,650	549,037	501,686	520,354	67,036	(28,683)





**SHIRE OF NORTHAM**  
**NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDING 31 MAY 2017**

**4. DISPOSALS OF ASSETS**

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

<u>By Class</u>	<u>Written Down Value</u>		<u>Sale Proceeds</u>		<u>Profit(Loss)</u>	
	<u>16/17 Budget \$</u>	<u>Ytd Actual \$</u>	<u>16/17 Budget \$</u>	<u>Ytd Actual \$</u>	<u>16/17 Budget \$</u>	<u>Ytd Actual \$</u>
<b>Land &amp; Buildings</b>						
Sale of Land Tfr to community recreation & Facilities Reserve	15,500	15,500	217,806	225,000	202,306	209,500
<b>Plant &amp; Equipment</b>						
PN1315 CEO Vehicle (N4082) MV1315	35,742	41,929	35,000	35,000	(742)	(6,929)
PN1223 N.4021Holden Colorado Snr Ranger		21,463		24,457		2,994
PN1313 EMCS Vehicle (N10931) MV1313	27,832	31,866	25,000	22,727	(2,832)	(9,139)
1DAB 318 2002 Landcruiser Irishtown BFB		114,465		28,352		(86,113)
N.1562 3.4 Rural Appliance Grass Valley		38,096		19,545		(18,551)
PN1402 Mgr Planning Vehicle (N.3333) MV1402	29,015	29,585	23,500	18,182	(5,515)	(11,404)
PN1403 Toyota Rav4 2wd Petrol	20,048	20,067	16,900	13,636	(3,148)	(6,431)
PN0917 N003 Fuso Canter Dual Cab 4T 9251	45,297	41,500	28,000	20,454	(17,297)	(21,046)
PN0914 N007 Fuso Fighter 9T 9247	76,000	63,000	50,000	39,091	(26,000)	(23,909)
Caterpillar Skid Steer	24,000	25,025	5,500	18,000	(18,500)	(7,025)
PN1709 N1709 Multi Roller S589	43,748	43,798	5,000	12,000	(38,748)	(31,798)
PN0819 N5413 Afron Cherry Picker Trailer 9220	1,250	0	9,580	0	8,330	0
PN5066 Road Broom 2003 S133	12,323	0	1,500	0	(10,823)	0
No Asset No PN2123 Husqvarna ride on reel mower	0	0	1,000	0	1,000	0
PN2482 Trailer Bobcat 4.5T S98	1,424	0	2,500	0	1,076	0
Papas Box Top Trailer Dynapac Roller 211 PN590	1,100	0	500	0	(600)	0
PN542 P542 Howard Procut Mower 210 2008 9113	4,049	0	1,500	0	(2,549)	0
PN1004 N5461 Bobcat Trailer 4.5T RP0001	7,997	7,044	5,000	3,000	(2,997)	(4,044)
PN1404 N10721 Isuzu Stsdn 2014 Exec Mgr Works Serv M	34,860	35,280	32,000	26,364	(2,860)	(8,916)
PN1308 N4099 Toyota Hilux 2.7i Petrol Ute MV1308	13,422	0	9,000	0	(4,422)	0
PN1401 N10938 Mazda BT50 T Top Ute MV1401	17,314	0	10,000	0	(7,314)	0
PN1409 N11069 Mitsubishi ASX 2.5i Premium MV1408	23,729	20,419	22,400	14,545	(1,329)	(5,873)
	434,650	549,037	501,686	520,354	67,036	(28,683)
<b>Summary</b>					<b>16/17 Budget \$</b>	<b>Ytd Actual \$</b>
Profit on Asset Disposals					212,712	212,494
Loss on Asset Disposals					(145,676)	(241,177)
					<u>67,036</u>	<u>(28,683)</u>



SHIRE OF NORTHAM

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 31 MAY 2017

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	5,293	15,059	15,058	1,402	1,138
Loan 219 - Northam Bowling Club **	69,743	150,000	150,000	26,687	22,124	193,056	197,619	3,664	4,829
Loan 223 - Recreation Facilities	476,699	0	0	108,724	108,723	367,975	367,976	27,265	16,808
Loan 224 - Recreation Facilities	940,058	0	0	38,622	38,622	901,436	901,436	60,300	53,146
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	12,491	13,279	13,279	1,412	1,387
<b>Economic Services</b>									
Loan 225 - Victoria Oval Purchase	769,138	0	0	31,600	31,600	737,538	737,538	49,336	43,483
	2,301,759	1,650,000	150,000	223,416	218,853	3,728,343	2,232,906	143,379	120,791

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 MAY 2017

	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	4,606	5,000	(13,500)	211,125	216,265	4,168	-	-	220,433
Employee Liability Reserve	467,474	10,010	-	(25,000)	452,484	469,890	9,057	-	-	478,947
Housing Reserve	246,892	5,287	-	-	252,179	248,079	4,781	-	-	252,860
Reticulation Scheme Reserve	89,575	1,918	10,000	(44,078)	57,415	89,816	1,731	-	-	91,547
Office Equipment Reserve	124,531	2,667	-	(30,523)	96,675	125,130	2,378	-	-	127,508
Plant & Equipment Reserve	521,676	11,171	230,000	(480,252)	282,595	524,607	9,838	230,000	480,252	1,244,697
Recreation Reserve	-	-	-	-	-	-	-	-	-	-
Road & Bridgeworks Reserve	97,028	2,078	-	-	99,106	99,675	1,921	-	-	101,596
Refuse Site Reserve	362,732	7,767	56,940	(75,000)	352,439	363,859	7,013	-	-	370,872
Regional Development Reserve	888,434	19,024	-	(480,981)	426,477	892,704	17,206	-	-	909,910
Speedway Reserve	137,252	2,939	-	-	140,191	137,911	2,658	-	-	140,569
Community Bus Replacement Reserve	31,665	678	20,000	-	52,343	31,817	613	-	-	32,430
Septage Pond Reserve	355,905	7,621	54,848	(186,000)	232,374	357,491	6,890	-	-	364,381
Killara Reserve	148,474	3,179	7,000	-	158,653	149,297	2,878	-	-	152,175
Stormwater Drainage Projects Reserve	27,906	598	-	-	28,504	28,040	540	-	-	28,580
Recreation and Community Facilities Reserve	768,243	16,446	831,000	(1,120,447)	495,242	772,149	19,051	257,000	-	1,048,200
Administration Office Reserve	658,978	14,111	-	(337,500)	335,589	662,257	12,764	-	30,523	705,544
Council Buildings & Amenities Reserve	32,408	694	-	(27,000)	6,102	33,038	637	-	-	33,675
River Town Pool Dredging Reserve	288,488	6,177	-	(223,600)	71,065	289,875	5,587	-	-	295,462
Parking Facilities Construction Reserve	119,884	2,567	70,000	(40,000)	152,451	120,488	2,322	-	-	122,810
Art Collection Reserve	21,578	462	-	-	22,040	21,682	418	-	-	22,100
Election Reserve	-	-	15,000	-	15,000	-	-	-	-	-
Revaluation Reserve	-	-	20,000	-	20,000	-	-	-	-	-
<b>Total Cash Backed Reserves</b>	<b>5,604,142</b>	<b>120,000</b>	<b>1,319,788</b>	<b>(3,083,881)</b>	<b>3,960,049</b>	<b>5,634,070</b>	<b>112,453</b>	<b>487,000</b>	<b>510,775</b>	<b>6,744,298</b>
<b>Total Interest</b>				<b>1,439,788</b>			<b>112,453</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

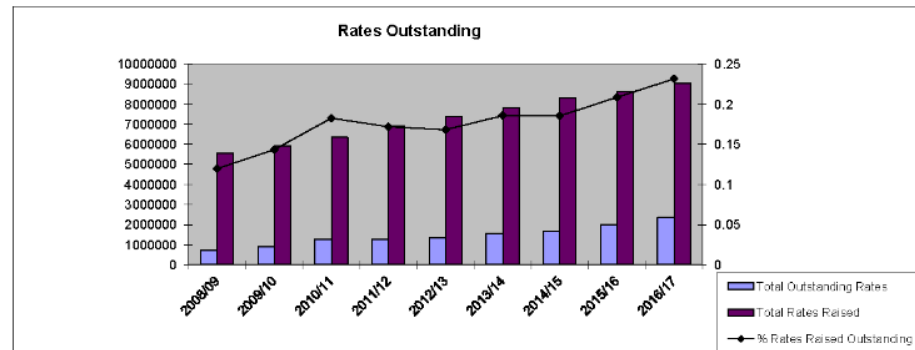
FOR THE PERIOD ENDING 31 MAY 2017

	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	3,944,101	2,346,221
Cash - Restricted Unspent Grants	0	1,691,034	0
Cash - Restricted Reserves	3,960,049	5,722,749	7,823,012
Self Supporting Loan		(8,974)	0
Sundry Debtors	1,601,337	415,300	2,223,095
Rates - Current	0	1,965,221	0
Pensioners Rates Rebate	0	25,230	0
Provision for Doubtful Debts	0	(99,088)	0
Accrued Income/Prepayments	0	49,055	0
Inventories	10,000	0	35,885
	<u>5,771,386</u>	<u>13,704,628</u>	<u>12,428,212</u>
<b>LESS: CURRENT LIABILITIES</b>			
Sundry Creditors	(2,612,237)	(403,424)	(2,216,031)
Rates Income in Advance	0	(10,647)	0
Accrued Interest on Debentures	0	240	0
Payg Payable	0	49,314	0
Loan Liability	0	8,974	(209,878)
Provision for Annual Leave	0	(602,378)	(602,378)
Provision for Long Service Leave	0	(395,705)	(404,942)
	<u>(2,612,237)</u>	<u>(1,353,969)</u>	<u>(3,433,229)</u>
<b>NET CURRENT ASSET POSITION</b>	3,159,149	12,350,659	8,994,983
Less: Cash - Reserves - Restricted	(3,960,049)	(5,722,749)	(5,634,070)
Less: Cash - Unspent Grants - Restricted	0	0	0
Less: Land for resale - Cost of acquisition			(15,500)
Less: Loans receivable - clubs/institutions			(18,442)
Add: Current Loan Liability	223,416	(8,974)	209,878
Add: Leave Liability Reserve	477,484	478,947	469,890
Add: Budgeted Leave	100,000	100,000	0
<b>ESTIMATED SURPLUS/(DEFICIENCY) C/FWD</b>	<u>0</u>	<u>7,197,883</u>	<u>4,006,739</u>

SHIRE OF NORTHAM  
RATING REPORT  
FOR THE PERIOD ENDED 30 APRIL 2017

	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17
<b>Key Rating Dates</b>									
<i>RATES ISSUED</i>	12/09/2008	25/07/09	04/08/10	05/09/2011	07/08/2012	4/09/2013	14/08/14	14/08/15	30/09/2016
<i>RATES DUE</i>	16/09/2008	9/09/2009	13/09/2010	22/09/2011	24/09/2012	23/10/2013	5/10/2014	25/09/2015	30/09/2016
<i>2nd INSTALMENT DUE</i>	17/11/2008	9/11/2009	12/11/2010	22/11/2011	15/11/2012	23/12/2013	5/12/2014	25/11/2015	30/11/2016
<i>3rd INSTALMENT DUE</i>	19/01/2009	11/01/2010	11/01/2011	23/01/2012	25/01/2013	24/02/2014	9/02/2015	25/01/2016	30/01/2017
<i>4th INSTALMENT DUE</i>	19/03/2009	11/03/2010	14/03/2011	22/03/2012	29/03/2013	24/04/2014	9/04/2015	25/03/2016	30/03/2017
<i>Outstanding 1st July</i>	\$386,392	\$405,172	\$540,290	\$521,194	\$562,531	\$568,647	\$716,120	\$873,686	\$1,116,220
<i>Rates Levied</i>	\$5,512,994	\$5,879,217	\$6,268,889	\$6,851,706	\$7,312,029	\$7,758,147	\$8,222,616	\$8,552,189	\$8,931,257
<i>Interest, Ex gratia</i>	\$65,205	\$68,686	\$88,339	\$76,776	\$81,258	\$88,371	\$90,172	\$98,720	\$136,954
<b>Rates Paid by month</b>									
July	51,557	48,247	24,586	51,948	38,805	47,443	62,554	29,105	43,333
August	772,417	1,402,457	1,272,790	1,120,912	1,043,163	23,961	119,840	700,198	367,776
September	2,856,797	2,241,533	2,736,315	3,251,815	3,604,324	1,152,416	2,650,420	4,519,842	4,243,288
October	389,196	627,550	374,463	318,701	443,703	3,790,646	2,550,091	630,886	1,166,136
November	557,192	494,773	600,065	689,461	680,522	444,497	506,022	842,856	908,844
December	167,537	179,425	158,023	172,178	160,665	685,338	654,900	214,507	336,154
January	354,293	333,075	362,368	441,740	469,219	194,157	295,629	441,681	464,526
February	94,802	101,317	99,165	112,296	166,351	502,176	508,828	148,327	260,963
March	214,072	304,264	404,575	438,277	448,126	176,270	256,379	601,416	589,684
April	84,602	60,140	202,155	105,463	261,010	517,451	484,165	166,567	182,282
May	43,505	26,615	162,815	101,999	119,726	110,851	87,473	102,660	91,433
June									
<b>Total YTD</b>	<b>5,585,970</b>	<b>5,819,398</b>	<b>6,397,318</b>	<b>6,804,790</b>	<b>7,435,615</b>	<b>7,645,206</b>	<b>8,176,302</b>	<b>8,398,046</b>	<b>8,654,418</b>
<b>% Rates Outstanding</b>	<b>6.3%</b>	<b>8.4%</b>	<b>7.3%</b>	<b>8.7%</b>	<b>6.5%</b>	<b>9.1%</b>	<b>9.4%</b>	<b>11.8%</b>	<b>15.0%</b>

- 378,622 - 533,677 - 500,199 - 644,887 - 520,204 - 769,959 - 852,606 - 1,126,549 - 1,530,014



### 12.4.3 Local Law Review

<b>Address:</b>	N/A
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	Local Laws Review
<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

To advise Council of the completion of the local law review period and to ascertain if they should be repealed or amended.

#### ATTACHMENTS

Nil.

#### BACKGROUND / DETAILS

The Act requires that a local government must, every eight years after adoption or review of any local law, conduct a review of the local law to ensure that it still retains relevance.

Council approved the following decision at its meeting on 11 November 2016 (C2883):

*That Council:*

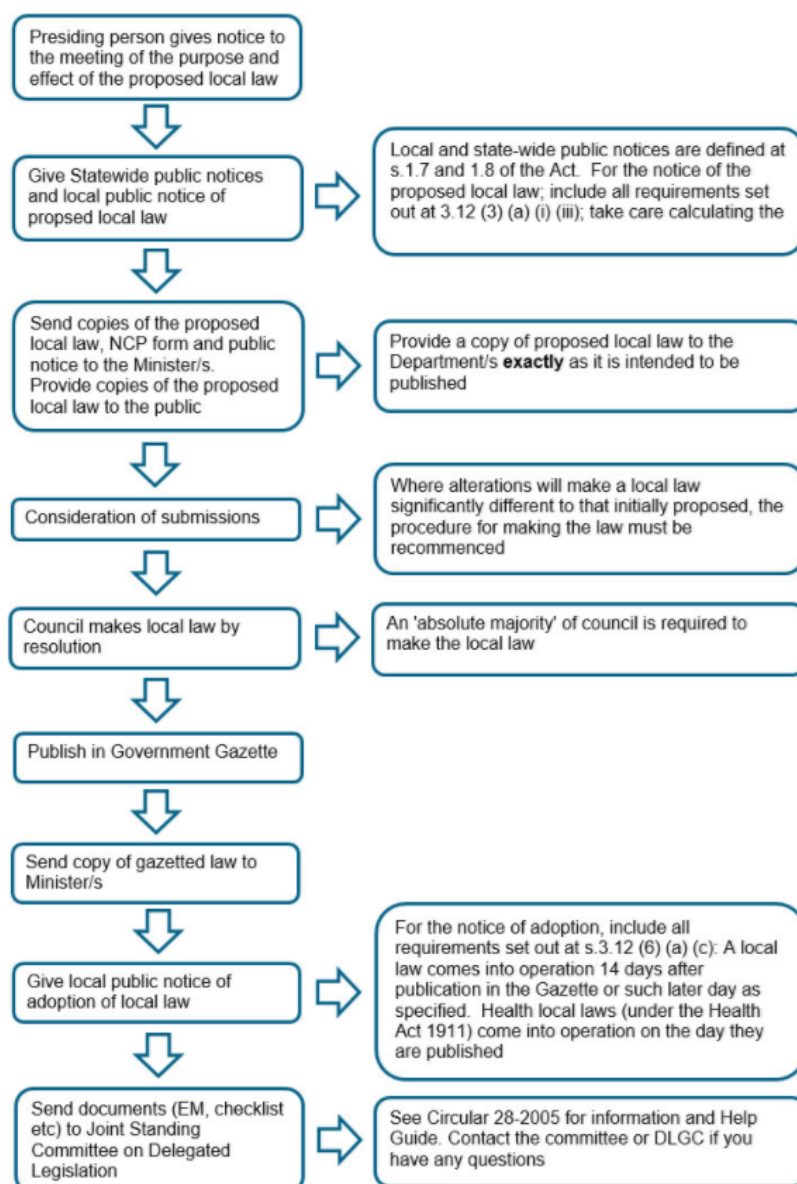
*Agree to conduct a review, over a six month period, of the following local laws;*

- 1. Activities on Thoroughfares and Public Places and Trading Local law 2008*
- 2. Extractive Industries Local law 2008*
- 3. Health Local Law 2008*
- 4. Keeping and Control of Cats Local Law 2008*
- 5. Local Government Property Local Law 2008*
- 6. Operation of Waste Disposal Facilities Local Law 2008*
- 7. Parking and Parking facilities Local Law 2008*
- 8. Repeal Local Law 2008*
- 9. Standing Orders Local law 2008.*
- 10. Cemeteries Local Law 2008*
- 11. Dogs Local Law 2008*

Following the formal adoption by Council of the outcome of the review and any amendments to the local laws under review must be processed in accordance with s. 3.12 of the Act.

This means that two distinct processes must be followed. In order to separate the processes and avoid any confusion, it was determined at the outset of the review process, the review would be undertaken first, with any amendments to the local laws to being undertaken as a separate process.

When amending or repealing a local law it must be done in accordance with section 3.12 of the Act, which is the same process/procedure for 'making' a local law. This is because amendment or repeal local laws are new local laws themselves and must follow the full statutory process to be made within power. The following flow chart outlines this process which is the next stage in order to amend the local laws as a result of the review process.



## 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

Cost of the advertisements and eventual publishing in the Government gazette.

### Legislative Compliance

*Local Government Act 1995, Section 3.16*

- (1) Periodic review of local laws within a period of 8 years from the day when a local law commenced or a report of a review of the local law was accepted under this section, as the case requires, a local government is to carry out a review of the local law to determine whether or not it considers that it should be repealed or amended.

### Policy Implications

There are no policy implications associated with this item at this point in time. However as a result of the review process and amendments made to local laws, amendments to specific Council policies may be required. Policy amendments (if any) will be addressed during the drafting of the local law amendments.

### Stakeholder Engagement / Consultation

State wide advertisement was conducted in the West Australian Newspaper on 12 April 2017 and local notice was provided by local newspaper Avon Valley Advocate dated 19 April 2017. Copies of the Local Laws were made available on the website. The Local Laws were presented to relevant Officer's for their input.

In accordance with the Act section 3.16(2) submissions about the local laws was requested, with submissions due prior to 2 June 2017.

It is proposed that a workshop will be held with Elected Members in relation to the review of the Standing Order Local Law.

### Risk Implications

If a review is not conducted there may be an inability to enforce local laws due to contradiction with State legislation.

## OFFICER'S COMMENT



This review process is not just about amending the local laws, rather about whether the local laws are still relevant and reflect current standards and as such:

- Should be retained as is;  Retained but amended;
- Repealed; or
- Repealed and replaced by a new local law.

At the close of the submission period, no submissions had been received from the community. As a result of the review that was conducted with relevant Shire Officers and the Department of Local Government and Communities, it is proposed that the actions outlined in the table below be taken in relation to each local law under review.

The following is a list of local laws being reviewed this month, the remaining five (5) local laws will be presented for review at the Ordinary Council meeting in September 2017.

Local Law Title	Proposed action	Reason
Standing Orders 2008	Repeal and make new local law based on the Model Local Law.	No longer complies with <i>Local Government Act 1995</i> and Code of Conduct.
Health Local Law 2008	Repeal and make a new local law based on the Model Local law	Note: Due to current amendments to the Act/Regs this actioned should be delayed until the new Act/Regs are finalised.
Activities on Thoroughfares and Public Places and Trading Local Law 2008	Amend	Minor alterations to: CI 1.2 Definitions CI 2.6 Acceptable material CI 4.6 Retailer taken to own trolley CI 5.3 Burning Permits CI 6.3 Traders to move on after purchase CI 6.18 Obligations of permit holder (to be deleted) Modification of penalties to \$500 or less
Cemeteries 2003	Amend	Minor alterations removing references to Mausoleum

Local Law Title	Proposed action	Reason
Dogs Local Law 2008	Amend	Minor alterations to: Cl 1.5 Definitions Cl 3.1 Dogs to be confined Cl 3.2 Limit on Numbers (to include townsite) Cl 4.9 Penalties (in line with the Act) Cl 4.13 to include definition of 'fit and proper' Cl 5.1 (delete) Cl 5.2 (delete) Insert 'Item' column in Schedule 3 Schedule 3 – Remove offences 2.4(a) & (b) & 3.1 alter offences in 6.1 (2)
Parking and Parking Facilities Local Law 2008	Amend	Minor edits including grammatical changes to some items.

Reports that detail each amended local law or new local law (as appropriate) will be progressively submitted for Council's consideration at future meetings. These reports will commence the local law making process specific to each of the reviewed Local Laws in accordance with section 3.12 of the Act.

It should be noted that the issues that have been identified during the review process, whilst included in the report for consideration as a possible amendment to the respective local law, have not been formally assessed. This will form part of the second phase during development of the amendments to the various local laws or during the making of new local laws.

## RECOMMENDATION

### That Council:

1. Notes that the eight-year review of its local laws has been undertaken in accordance with the requirements of the *Local Government Act 1995*;
2. Notes that the amendment process will not commence until further reports are presented for Council's consideration.
3. Resolves that:
  - a) The following local laws are to be amended and presented before Council for endorsement:
    - i. Cemeteries Local Law 2008;
    - ii. Dogs Local Law 2008;
    - iii. Activities on Thoroughfares and Public Places and Trading Local Law 2008; and
    - iv. Parking and Parking Facilities Local Law 2008.
  - b) The following local laws are to be repealed and replaced with a new local law based on the Model local law: i. Standing Orders Local Law 2008;
  - c) The Health Local Law 2008 be put on hold awaiting the completion of the new Act/Regulations.

#### 12.4.4 Write of Rates 20 Gregory Street

<b>Address:</b>	20 Gregory Street Northam
<b>Owner:</b>	Shire of Northam
<b>File Reference:</b>	A11388
<b>Reporting Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Responsible Officer:</b>	Colin Young Executive Manager Corporate Services
<b>Voting Requirement</b>	Absolute Majority

#### BRIEF

For Council to consider authorising the CEO to write off residual rates still owing on 20 Gregory Street Northam after the sale of the property at auction on 24<sup>th</sup> June 2017.

#### ATTACHMENTS

Nil.

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#### BACKGROUND / DETAILS

The property at 20 Gregory Street, Northam was considered at the Ordinary Council meeting on 21<sup>st</sup> January 2015. The resolution at the time was: (C.2361)

*That Council;  
Pursuant to Section 6.64(1)(b) of the Local Government Act 1995,  
proceed to sell the property, assessment A11388 which has rates and  
charges in arrears for more than three (3) years and recover from the  
proceeds of sale the outstanding balance which totals \$25,773.22.*

At the time this decision was made the only encumbrances on the Certificate of Title for the property were from the Shire of Northam. On the 13<sup>th</sup> December 2016 the Water Corporation placed a Memorial over the property in accordance with the *Water Services Act 2012 Part 5 Division 10 s128(2)* for the outstanding debt. The Debt as of the 6<sup>th</sup> July 2017 is \$24,186.78.

It was only after the auction occurred on 24<sup>th</sup> June 2017, that staff became aware that a Memorial had been placed on the Certificate of Title on 13<sup>th</sup> December 2016, the property sold for \$32,000.

#### 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

An amount of \$12,089.16 would need to be written off.

### Legislative Compliance

Local Government Act 1995 Schedule 6.3 (5) Application of purchase money. Where a local government has exercised its power of sale it is required to apply the proceeds of sale in the following manner —

- (a) firstly — in payment of the costs, charges and expenses properly incurred by the local government in or incidental to the sale or attempted sale or the exercise of any other power conferred upon the local government by Part 6, Division 6, Subdivision 6 or this Schedule; and
- (b) secondly — in payment of —
  - (i) unpaid rates or service charges, for the time being due to or imposed by the local government in respect of the land; and
  - (ii) costs and other money, if any, due to or imposed in favour of the Crown in right of the State or a department, agency, or instrumentality of the Crown in right of the State; and
  - (iii) other amounts due to the local government under this or another written law, in respect of the land at the time of the sale, but where the payments required by paragraph (a) to be made have been made, and the balance of the money then remaining is not sufficient for the payment in full of the items required by this paragraph to be made, the local government is **to distribute the balance of the money so remaining, between the Crown, the department, the agency, the instrumentality, and the local government, pro rata** with the amounts of their claims, respectively, unless the Governor, or the Minister controlling the department, agency, instrumentality as the case requires, consents to rank after the local government; and
- (c) thirdly — in payment of the vendor's costs and expenses of and incidental to conferring upon the purchaser a title to the land; and
- (d) fourthly — in or towards the discharge of a charge, if any, on the land under a written law relating to the construction of drains and fittings to connect the land with a sewer; and
- (e) fifthly — in or towards the discharge of other mortgages and encumbrances on the land, both registered and unregistered, according to their priorities at law so far as they can be ascertained by the local government; and
- (f) sixthly — in payment of the residue of the money within 12 months after the local government has received it to —

- (i) the person who would, but for the proceedings for sale, be entitled to the land; or*
- (ii) if there are several persons who would be so entitled, then to those persons in the proportions in which they would be respectively so entitled, but if —*
- (I) a person is entitled to an estate in reversion or remainder in the land, the local government may pay that residue into the Supreme Court under section 99 of the Trustees Act 1962; and*
- (II) within that period of 12 months the local government has not paid the residue to the person entitled to it, it is to, on the expiration of that period, pay that residue into the Supreme Court under that section of that Act; and*
- (III) at the expiration of 6 years after the money is so paid into the Supreme Court, proceedings have not been commenced or are not pending and the Court has not made an order to the contrary the money is to be paid into the Consolidated Account.*

*Local Government Act 1995 s6.12(1)(c) Power to defer, grant discounts, waive or write off debts:*

- (1) Subject to subsection (2) and any other written law, a local government may —*
  - (a) when adopting the annual budget, grant\* a discount or other incentive for the early payment of any amount of money; or*
  - (b) waive or grant concessions in relation to any amount of money; or*
  - (c) write off any amount of money, which is owed to the local government.*

*Water Services Act 2012 Part 5 Division 10 s128(2)*

- (2) If the payment of —*
  - (a) a statutory water service charge, or an alternative water service charge, that applies in respect of land is in arrears; or*
  - (b) an infrastructure contribution has been deferred under regulations made for the purposes of section 83(10) or is in arrears; or*
  - (c) the reasonable cost and expenses of a licensee referred to in section 84(5) or 121(6) is in arrears, the licensee may lodge a memorial to that effect with the Registrar who, on payment of the prescribed fee (if any), may register the memorial and make appropriate endorsements on the title and records relating to that land.*

### **Policy Implications**

Nil.

### **Stakeholder Engagement / Consultation**

Advertisements in the West Australian; Avon Advocate; Real Estate.com.

## Risk Implications

Statutory non-compliance.

## OFFICER'S COMMENT

There is currently \$35,090.45 owing to the Shire. Made up of rates, interest, hazard reduction charges and legal fees dating back to June 2005, plus the costs for the auction and the pending property settlement. Following the public auction on the 24<sup>th</sup> June 2017 the property sold for \$32,000.

Under the *Local Government Act 1995 Schedule 6.3 (5)(a)* the Shire is firstly able to re-coup the following charges which were incurred during the sale process including legal action incidental to the sale (\$32,000):

Auction	
Fees	\$570.70
Settlement Agent Fees	\$3,000.00
Legal	
Fees	\$11,783.35
Emergency Services Levy	\$616.00
<b>Total</b>	<b>\$15,981.17</b>

After deducting the expenditure associated with the sale of the property a balance of \$16,018.83 remains.

The *Local Government Act 1995 Schedule 6.3 (5)(b)* States that the remainder of the available funds from the sale of the property must be apportioned prorata between the Shire and the Water Corporation as per the table presented below;

	Shire of Northam	Water Corporation Total
Sale	\$32,000.00	
Cost of Sale	-15,981.17	
<b>Funds Available</b>	<b>\$16,081.83</b>	
Debt Outstanding	\$19,172.28	\$24,186.78 \$42,610.94
Pro-rata	0.44	0.56
Payable	\$7,083.12	\$8,935.71 \$16,018.83
<b>Write Off</b>	<b>\$12,089.16</b>	

**RECOMMENDATION**

**That Council authorise the Chief Executive Officer to write off rates associated with assessment A11388 for \$12,089.16.**



**12.5 COMMUNITY SERVICES**

Nil.

**13. MATTERS BEHIND CLOSED DOORS**

Nil.

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

Nil.

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

Nil.

**16. DECLARATION OF CLOSURE**