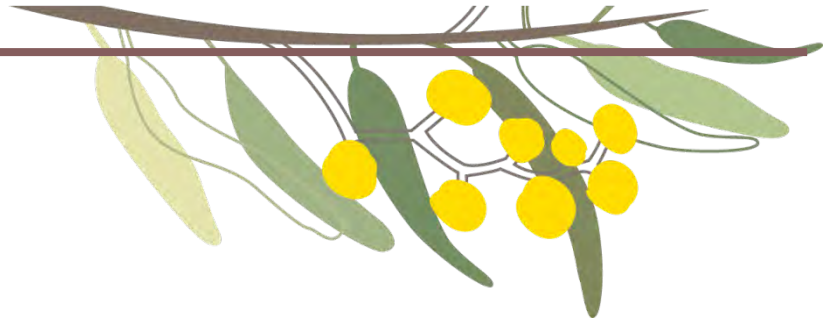




# SHIRE OF WOODANILLING

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## ORDINARY MEETING OF COUNCIL Minutes 16 April 2019

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*These Minutes of the meeting held 19 March 2019 are confirmed as a true and correct record of proceedings without amendment. Confirmed on 16 April 2019 by the Presiding Member, Cr HR Thomson.*

.....  
Cr HR Thomson Presiding Member

16 April 2019

# ORDINARY MEETING OF COUNCIL AGENDA

## 1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

Meeting opened at 4.20pm

### 1.1. DISCLOSURE OF INTEREST AFFECTING IMPARTIALITY

Division 6 Subdivision 1 of the Local Government Act 1995 requires Council Members and Employees to declare any direct or indirect financial interest or general interest in any matter listed in this Agenda.

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

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

#### DISCLOSURE OF INTEREST AFFECTING IMPARTIALITY

Disclosures of Interest Affecting Impartiality are required to be declared and recorded in the minutes of a meeting. Councillors who declare such an interest are still permitted to remain in the meeting and to participate in the discussion and voting on the particular matter. This does not lessen the obligation of declaring financial interests etc. covered under the Local Government Act.

To help with complying with the requirements of declaring Interests Affecting Impartiality the following statement is recommended to be announced by the person declaring such an interest and to be produced in the minutes.

"I (give circumstances of the interest being declared, eg: have a long standing personal friendship with the proponent). As a consequence there may be a perception that my impartiality on this matter may be affected. I declare that I will consider this matter on its merits and vote accordingly".

## 2. RECORD OF ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE (PREVIOUSLY APPROVED)

#### Present:

Cr HR Thomson	Shire President	Cr T Brown	
Cr T Young	Deputy Shire President	Cr M Trimming	
Cr D Douglas		Stephen Gash	Chief Executive Officer
Cr P Morrell		Sue Dowson	Deputy CEO
		Colleen Pollard	ASO

#### Apologies:

Nil

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

Nil

## 4. PUBLIC QUESTION TIME

Nil

## 5. PETITIONS / DEPUTATIONS / PRESENTATIONS

Cr Young thanked all involved for their contributions to the Blessing of the Roads ceremony held at 10am this morning next to the War Memorial at the Burt Road and Robinson Road intersection, 25 people attended the ceremony including representatives from Katanning Police, Katanning Ambulance Volunteers and Woodanilling CESM Cindy Pearce. Morning tea was supplied for all attendees after the ceremony.

## 6. APPLICATIONS FOR LEAVE OF ABSENCE

Nil

## 7. ANNOUNCEMENTS BY SHIRE PRESIDENT AND/OR DEPUTY PRESIDENT WITHOUT DISCUSSION

Nil

## 8. CONFIRMATION OF COUNCIL MEETING MINUTES:

### 8.1. ORDINARY MEETING OF COUNCIL HELD – 19 MARCH 2019

#### COUNCIL DECISION

Moved Cr Morrell seconded Cr Douglas that the Minutes of the Ordinary Meeting of Council held 19/03/2019 be confirmed as a true and correct record of proceedings without amendment.

**CARRIED 6/0**

## 9. CONFIRMATION OF OTHER MEETING MINUTES:

### 9.1. BUSHFIRE ADVISORY COMMITTEE AGM - APPOINTMENT OF OFFICE BEARERS FROM – 1 JULY 2019

#### COMMITTEE RECOMMENDATION – ITEM 4 ELECTION OF OFFICE BEARERS

That the Committee recommends to Council the following appointments effective from 1 July 2019

#### BUSH FIRE EXECUTIVES

CBFCO Dale Douglas  
DCBFCO Jason Cronin  
SFCO 1: Evan Hall  
SFCO 2: Scott Hook  
FWO: Jason Cronin  
DFWO: Evan Hall

#### BUSH FIRE CONTROL OFFICERS:

Beaufort Kenmare: Bindi Murray  
Boyerine Westwood: Gilbert Watson  
Central: Scott Hook  
Cartmeticup: David Kerr  
Glencoe: Braden Crosby

#### HARVEST BAN COMMITTEE:

CBFCO: Dale Douglas  
DCBFCO Jason Cronin  
SFCO 1: Evan Hall  
SFCO 2: Vacant  
Beaufort/Kenmare: Peter Morrell & Mal Baxter  
Boyerine/Westwood: Gilbert Watson  
Central: Ian Garstone  
Cartmeticup: David Kerr & Wayne Shackley  
Glencoe: Phil Crossley

Clover Burning Officer Dale Douglas  
Clover Burning Officer Stephen Gash

Delegates to the DOAC CBFCO plus one FCO & DCEO

Secretary Shire

Moved Peter Morrell Seconded Gilbert Watson

**CARRIED**

#### COUNCIL DECISION TO INCLUDE ITEM 4 FROM THE BFAC AGM MINUTES 1/04/2019

Moved Cr Young

Seconded Cr Brown

That item 4 from the BFAC AGM minutes be included into the meeting agenda

**CARRIED 6/0**

## 10. OFFICER'S REPORTS

### 10.1. STREET ADDRESSING 2505 KATANNING-DUMBLEYUNG ROAD GLENCOE

<b>Proponent</b>	Roger Crosby
<b>Owner</b>	Roger Crosby - Ripski Pty Ltd
<b>Location/Address</b>	2505 Katanning-Dumbleyung Road, Glencoe
<b>Author of Report</b>	Kahlia Stephens
<b>Date of Meeting</b>	16 April 2019
<b>Previous Reports</b>	Nil
<b>Disclosure of any Interest</b>	Nil
<b>File Reference</b>	3.1.1 RA375
<b>Attachments</b>	Letter of request, Map

#### BRIEF SUMMARY

Change Street/road address from 2505 Katanning-Dumbleyung Road, Glencoe to 1100 Cronin Road, Glencoe, WA 6316

#### BACKGROUND

Request made via email to apply for a new driveway street/Road address off Cronin Road. The current official address of 2505 Katanning-Dumbleyung Road, Glencoe is no longer feasible access point due to changes in paddock layout. Part of the year the current driveway is cropped and access is obstructed.

#### STATUTORY/LEGAL IMPLICATIONS

Under the Local Government Act 1995, regarding thoroughfare

#### LEGISLATION/ LOCAL LAW REQUIREMENTS

*"Australian/New Zealand Standard" AS/NZS 4819:2011 'Geographic information – Rural and Urban addressing'.*

#### POLICY IMPLICATIONS

Nil

#### FINANCIAL IMPLICATIONS

Nil

#### STRATEGIC IMPLICATIONS

Nil

#### CONSULTATION/COMMUNICATION

Local governments have responsibility for the allocation and control of the numbering process. Landgate has the state government custodial responsibility by ensuring the ongoing maintenance and quality of data, accountability and reliability of source and accessibility of the PSA database.

#### RISK MANAGEMENT

N/A

#### COMMENT

Line of sight turning in and out of new proposed driveway has been taken into considerations and no safety concerns have been flagged.

#### VOTING REQUIREMENTS

Simple Majority

**OFFICER'S RECOMMENDATION AND COUNCIL DECISION– ITEM 10.1 STREET ADDRESSING 2505  
KATANNING-DUMBLEYUNG ROAD, GLENCOE**

Moved Cr Morrell seconded Cr Young that Council approve request to change driveway street address from 2505 Katanning Dumbleyung road, Glencoe to 1100 Cronin Road, Glencoe WA 6316.

**CARRIED 6/0**

## 11. COUNCILLOR'S REPORTS ON MEETINGS ATTENDED

### 11.1.COUNCILLOR'S MEETINGS ATTENDED FOR THE PERIOD – 20/03/2019 – 15/04/2019

Great Southern Zone - Denmark 22/03/2019 Cr Douglas & Acting CEO Sean Fletcher attended this meeting and reported on it in the briefing session prior to the Council meeting.

4WDL – Arthur River 8/04/2019 Cr Young & CEO Stephen Gash attended this meeting and reported on it in the briefing session prior to the Council meeting.

WWLZ - Woodanilling 10/04/2019 Cr Young & CEO Stephen Gash attended this meeting, Richard Pickford attended as Community member. Closing down of LCDC account. Ongoing finances of the Zone needs to be addressed.

## 12. ELECTED MEMBERS' MOTION OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

## 13. MOTIONS WITHOUT NOTICE BY PERMISSION OF THE COUNCIL

### 13.1.COUNCILLORS AND /OR OFFICERS

Nil

## 14. ITEMS FOR DISCUSSION

### 14.1. ITEM FOR DISCUSSION

Nil

## 15. INFORMATION ITEMS

### 15.1.ADOPTION OF INFORMATION REPORTS

#### **RECOMMENDATION – INFORMATION REPORT 16/04/2019**

Moved Cr Young seconded Cr Douglas that Council endorses the information contained in the following information reports.

**CARRIED 6/0**

### WWLZ INFORMATION REPORT – FOR THE PERIOD 28/2/2019 – 1/4/2019

#### **GLOSSARY**

<i>NLP</i>	- <i>National Landcare Programme</i>
<i>SWCC</i>	- <i>South West Catchments Council</i>
<i>SCNRM</i>	- <i>South Coast Natural Resource Management</i>
<i>GWL</i>	- <i>Gondwana Link</i>

#### **MANAGEMENT COMMITTEE MEETING**

Last Meeting: 6 Mar 2019

Next Meeting: 10 Apr 2019

#### **LANDCARE COORDINATION FUNDING 2018 / 2019**

- SWCC Pollinator Project - \$38,892
- SWCC Pollinator Project mammal surveys \$2400
- State NRM – Revitalising Reserves in Wagin - \$15,101
- State NRM – Restoring Mt Latham - \$10,600
- SCNRM – West Australia Rabbit Control & Awareness Project - \$11,187.58
- State NRM Community Grant – Wagin Lake Fauna Hotspot & Birdhide - \$19,271



## **STRATEGIC PLANNING**

Constitution has been changed as per requirements, to be taken to next meeting for approval.

## **CATCHMENT/COMMUNITY DEVELOPMENT**

### **EVENTS**

- Woolorama – had stall in ag dept shed and Pheobe on Friday. Sat was too wet
- 23/24<sup>th</sup> March Woodanilling Foxshoot – 91 foxes, 5 cats & 20 rabbits culled \$480.00 to RMHI
- 6/7<sup>th</sup> April Wagin Foxshoot
- 16<sup>th</sup> April Pollination & Production info session – Woodanilling Pavilion

### **CURRENT/ONGOING PROJECTS:**

#### **State NRM – Capability Grant – Stronger Landscapes for the Future in Wagin & Woodanilling - \$120,000**

- Currently reporting & acquitting project

#### **State NRM – revitalising reserves in Wagin - \$15,101**

- Weed works ongoing when NRM Officer available for field work.
- Signage design completed and approved by funders, production under way.

#### **State NRM – restoring Mt Latham - \$10,600**

- Monitoring still to be completed early 2019

#### **SCNRM – West Australia Rabbit Control & Awareness Program - \$11,187.58**

- One publication remaining for on ground targets

#### **SWCC – Pollinator Project**

- Further insect monitoring by SWCC in Feb
- Second mammal survey to be completed in Autumn.
- Landholder has begun fencing and site prep program.
- Workshop scheduled for April in Woodanilling.

#### **Local Aboriginal Consultation**

- No new activities

#### **Application Submitted**

- Smart Farms Small Grants –\$83,000 - Improving pasture productivity across degraded soils in the Wagin Woodanilling Landcare Zone through peer experience. - PENDING

#### **Applications Underway**

- New State NRM grants released shortly. Attending a meeting in April with State to discuss new round and why collaborative grant applications have not been successful as yet.
- Gathering data from community regarding pig locations to provide background information for a submission regarding pig control. Have DPIRD on board to assist should we gain funding.

**15.2.MONTHLY FINANCIAL REPORTS – FOR THE PERIOD – 01/02/2019 – 28/02/2019**

**FEBRUARY 2019 VARIANCES**

## NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

For the Period Ended 28 FEBRUARY 2019

## NOTE 12 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.

The material variance adopted by Council for the 2018-19 year is \$10,000 or 10.00% whichever is the greater.

Reporting Program	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance	
	\$	%				
<b>Revenue from operating activities</b>						
Law, Order and Public Safety	(17,356)	(11.26%)	▼	Timing	Timing of ESL \$9000, Dog Registrations \$1,000 and balance Fire Mitigation funding	N
Education and Welfare	(16,819)	(27.45%)	▼	Timing	Timing of NRAS Housing Payments	N
Housing	(17,819)	(78.10%)	▼	Timing	Timing of Staff Housing Utility reimbursement and impact of CEO house vacancy which will have \$2,000 permanent impact 18/19	N
Transport	(547,076)	(40.33%)	▼	Timing	WANDRRA Reimbursement offset against Exp	N
<b>Expenditure from operating activities</b>						
Governance	19,566	10.78%	▲	Timing	Timing of Admin Cost Allocations	N
Law, Order and Public Safety	79,244	36.66%	▲	Timing	Timing of ESL Exp and MAF Operation Grant works for town fire management	N
Education and Welfare	12,668	44.21%	▲	Timing	Timing of resident changeover works and garden maintenance.	N
Housing	19,397	31.03%	▲	Timing	Timing of housing crack repairs	N
Recreation and Culture	(34,355)	(34.76%)	▼	Timing	Timing of Rec Oval peak watering / remediation works	N
Transport	780,529	31.13%	▲	Timing	WANDRRA Exp offset by change in revenue	N
Economic Services	(13,283)	(45.09%)	▼	Timing	Timing of Building Control visits	N
Other Property and Services	38,615	137.79%	▲	Timing	Plant Operating Costs - Review Allocation and Recovery	N
<b>Investing Activities</b>						
Non-operating Grants, Subsidies and Contributions	(97,592)	(56.48%)	▼	Timing	Timing of RRG Project Grant and Queerearrup Lake Final grant	N

**FEBRUARY 2019 BANK STATEMENT**

**Bank Statement**

**Summary:**

G/L Account (as at Month End)  
10015000 Municipal Cash at Bank GEN

Statement No 180  
Statement Date 28/02/2019

Opening Balance	630,156.34
Deposits	\$379,732.37
Payments	-213,132.56
Fees	-71,716.48
Adjustments	-58,594.43
Closing Balance	<b>666,445.24</b>

Opening Balance	816,629.14
<u>Reconciled Items</u>	
Deposits	379,776.37
Payments	-375,268.77
Fees	-71,716.48
Adjustments	-58,039.43
Closing Balance	691,384.13

The Bank Statement balances to the General ledger

<u>Unreconciled Items</u>	
Deposits	1,046.30
Payments	-25,985.19
Fees	0.00
Adjustments	0.00
Unreconciled Closing Balance	-24,938.89

Total - To agree with GL **666,445.24**

**ENTERED**  
*By Sophie Marinoni at 11:30 am, Apr 01, 2019*

**REVIEWED**  
*By Sean Fletcher at 12:49 pm, Apr 01, 2019*

**APPROVED**  
*By Sean Fletcher at 12:49 pm, Apr 01, 2019*

**15.3.MONTHLY RATES REPORTS – FOR THE PERIOD ENDING – 31/03/2019**

<b>OUTSTANDING RATES</b>	<b>31/03/2019</b>
<b>Description</b>	<b>Balance</b>
Rates	\$ 37,879.77
Legal charges	\$ 1,666.20
Penalty charges	\$ 7,326.57
Other Charges	\$ -
Instalment admin Fee	\$ 79.02
Instalment interest	\$ 47.50
Fire breaks	\$ 1,707.21
ESL Penalty	\$ 426.58
<b>Sub total</b>	<b>\$ 49,132.85</b>
Rubbish removal	\$ 3,026.31
<b>Sub total</b>	<b>\$ 3,026.31</b>
ESL	\$ 3,755.25
<b>Sub total</b>	<b>\$ 3,755.25</b>
Rates paid in advance	-\$ 8,544.46
<b>Sub total</b>	<b>-\$ 8,544.46</b>
<b>Grand total</b>	<b>\$ 47,369.95</b>

**SUNDRY DEBTORS OUTSTANDING 90 DAYS OR GREATER**

<b>Client #</b>	<b>Details</b>	<b>Amount</b>
20384	Block Slashing fees	\$786.39
79	WANDRA Funding	\$22570.11
47	Standpipe Water	\$47.52
114	WANDRAA standpipe Water	\$12757.85
9	Block Slashing as per firebreak notice	\$172.90
57	Planning Fee	\$939.68
	Under and overs	\$.01
	<b>Total</b>	<b>\$37274.46</b>

**TOTAL SUNDRY DEBTORS OUTSTANDING**

<b>30 Days and less</b>	<b>60 Days</b>	<b>90 days or greater</b>	<b>Total</b>
\$0	\$507.97	\$37274.46	\$37782.43

**15.4.SCHEDULE OF ACCOUNTS PAID FOR THE PERIOD 01/03/2019 – 31/03/2019**

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
EFT3722	01/03/19	PPCA			<b>-\$ 89.39</b>
	01/02/19		Public Performance License	\$ 89.39	
EFT3723	01/03/19	Dwanie Cooper			<b>-\$ 170.00</b>
	27/02/19		Payroll deductions	\$ 170.00	
EFT3724	01/03/19	Gerrard Hydraulics			<b>-\$ 145.75</b>
	25/02/19		Parts	\$ 145.75	
EFT3725	01/03/19	West Australian Newspaper			<b>-\$ 170.00</b>
	31/01/19		Aus Day ad	\$ 170.00	
EFT3726	01/03/19	Moore Stephens			<b>-\$ 4,895.00</b>
	31/01/19		Set up EOM service	\$ 4,895.00	
EFT3727	01/03/19	Jtagz			<b>-\$ 162.80</b>
	20/02/19		Registration tags	\$ 162.80	
EFT3728	01/03/19	SOS Welding & Engineering Supplies			<b>-\$ 203.50</b>
	01/02/19		Welder repairs	\$ 203.50	
EFT3729	01/03/19	Howson Management			<b>-\$ 7,524.00</b>
	01/02/19		Executive support	\$ 2,717.00	
	18/02/19		Executive support	\$ 4,807.00	
EFT3730	01/03/19	JBs Quality Meats			<b>-\$ 94.31</b>
	25/01/19		Aus Day Breakfast	\$ 94.31	
EFT3731	01/03/19	The Woodanilling Tavern			<b>-\$ 55.00</b>
	11/02/19		Refreshments	\$ 55.00	
EFT3732	01/03/19	Sandra Williamson			<b>-\$ 472.50</b>
	18/02/19		Cleaning contract	\$ 315.00	
	20/02/19		Cleaning contract	\$ 157.50	
EFT3733	01/03/19	QFH Multiparts			<b>-\$ 115.67</b>
	21/02/19		Materials	\$ 115.67	
EFT3734	01/03/19	Wren Oil			<b>-\$ 16.50</b>
	31/01/19		Waste oil disposal	\$ 16.50	
EFT3735	01/03/19	Hempfield Small Motors			<b>-\$ 125.00</b>
	31/01/19		Fuel tank	\$ 125.00	
EFT3736	01/03/19	ABA Security & Electrical			<b>-\$ 281.25</b>
	31/01/19		Service security system	\$ 281.25	
EFT3737	01/03/19	Turf Grass Solutions Australia			<b>-\$ 3,185.60</b>
	31/01/19		Materials	\$ 3,185.60	
EFT3738	01/03/19	Synergy			<b>-\$ 3,139.85</b>
	14/02/19		Lot 374 Yairabin Street	\$ 771.75	
	14/02/19		25 Carlton St	\$ 161.85	
	14/02/19		Mens Shed	\$ 151.70	
	14/02/19		Salmon Gum Biomax	\$ 327.30	
	14/02/19		U CS 8 Cardigan St	\$ 112.45	
	14/02/19		Lot 118 Robinson Rd	\$ 61.20	
	14/02/19		Lot 219 Robinson Rd	\$ 97.55	
	14/02/19		Lot 86 Depot Rd	\$ 367.15	
	14/02/19		Loc 18060 Robinson Rd	\$ 515.80	
	01/02/19		Street lighting	\$ 573.10	
EFT3739	01/03/19	Courier Australia			<b>-\$ 130.86</b>
	15/02/19		Freight	\$ 39.66	
	22/02/19		Freight	\$ 91.20	
EFT3740	01/03/19	Staff Lotto			<b>-\$ 45.00</b>
	27/02/19		Payroll deductions	\$ 45.00	
EFT3741	01/03/19	Great Southern Fuel Supplies			<b>-\$ 2,172.54</b>
	20/02/19		Bulk diesel	\$ 2,172.54	
EFT3742	01/03/19	Edwards Motors			<b>-\$ 20.00</b>

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
	05/02/19		Parts	\$ 20.00	
<b>EFT3743</b>	<b>01/03/19</b>	<b>Lincolns</b>			<b>-\$ 1,555.40</b>
	08/02/19		R2R Audit	\$ 1,555.40	
<b>EFT3744</b>	<b>01/03/19</b>	<b>PCS</b>			<b>-\$ 212.50</b>
	28/02/19		Software support	\$ 212.50	
<b>EFT3745</b>	<b>01/03/19</b>	<b>Hitachi</b>			<b>-\$ 1,058.09</b>
	15/02/19		Blade Inserts	\$ 688.64	
	19/02/19		Parts	\$ 369.45	
<b>EFT3746</b>	<b>01/03/19</b>	<b>Westrac</b>			<b>-\$ 745.48</b>
	04/02/19		Windscreen	\$ 745.48	
<b>EFT3747</b>	<b>01/03/19</b>	<b>Albany Best Office Systems</b>			<b>-\$ 551.69</b>
	22/02/19		Copier contract	\$ 551.69	
<b>EFT3748</b>	<b>01/03/19</b>	<b>Great Southern Waste Disposal</b>			<b>-\$ 3,333.90</b>
	01/02/19		Rubbish removal	\$ 3,333.90	
<b>EFT3749</b>	<b>01/03/19</b>	<b>Staff Christmas Club</b>			<b>-\$ 207.00</b>
	27/02/19		Payroll deductions	\$ 207.00	
<b>EFT3750</b>	<b>01/03/19</b>	<b>RSPCA WA</b>			<b>-\$ 5.00</b>
	27/02/19		Payroll deductions	\$ 5.00	
<b>EFT3751</b>	<b>01/03/19</b>	<b>Ambrose Electrical Contracting</b>			<b>-\$ 273.00</b>
	25/02/19		Testing and tagging	\$ 273.00	
<b>EFT3752</b>	<b>01/03/19</b>	<b>Strategic Teams</b>			<b>-\$ 3,520.00</b>
	25/02/19		Acting CEO	\$ 3,520.00	
<b>EFT3753</b>	<b>08/03/19</b>	<b>Dwanie Cooper</b>			<b>-\$ 170.00</b>
	06/03/19		Payroll deductions	\$ 170.00	
<b>EFT3754</b>	<b>08/03/19</b>	<b>Lush Fire &amp; Planning</b>			<b>-\$ 357.50</b>
	01/03/19		Planning Services	\$ 357.50	
<b>EFT3755</b>	<b>08/03/19</b>	<b>Howson Management</b>			<b>-\$ 1,149.50</b>
	05/03/19		Executive Support	\$ 1,149.50	
<b>EFT3756</b>	<b>08/03/19</b>	<b>Shire of Narrogin</b>			<b>-\$ 925.00</b>
	07/02/19		Building Surveyor	\$ 925.00	
<b>EFT3757</b>	<b>08/03/19</b>	<b>Trevor James Fairhurst</b>			<b>-\$ 700.00</b>
	23/02/19		Rental agreement	\$ 700.00	
<b>EFT3758</b>	<b>08/03/19</b>	<b>Katanning Stock &amp; Trading</b>			<b>-\$ 209.90</b>
	26/02/19		Materials	\$ 209.90	
<b>EFT3759</b>	<b>08/03/19</b>	<b>Courier Australia</b>			<b>-\$ 23.82</b>
	01/03/19		Freight	\$ 23.82	
<b>EFT3760</b>	<b>08/03/19</b>	<b>Staff Lotto</b>			<b>-\$ 40.00</b>
	06/03/19		Payroll deductions	\$ 40.00	
<b>EFT3761</b>	<b>08/03/19</b>	<b>Great Southern Fuel Supplies</b>			<b>-\$ 4,250.07</b>
	28/02/19		Fuel card purchases	\$ 839.24	
	04/02/19		Bulk diesel	\$ 3,410.83	
<b>EFT3762</b>	<b>08/03/19</b>	<b>Department of Mines, Industry Regulation &amp; Safety</b>			<b>-\$ 113.30</b>
	31/01/19		BSL - Jan 19	\$ 113.30	
<b>EFT3763</b>	<b>08/03/19</b>	<b>Grahams Small Motor Centre</b>			<b>-\$ 32.00</b>
	26/02/19		Parts	\$ 32.00	
<b>EFT3764</b>	<b>08/03/19</b>	<b>Katanning Hardware</b>			<b>-\$ 2,319.60</b>
	13/02/19		Materials	\$ 2,319.60	
<b>EFT3765</b>	<b>08/03/19</b>	<b>Staff Christmas Club</b>			<b>-\$ 237.00</b>
	06/03/19		Payroll deductions	\$ 237.00	
<b>EFT3766</b>	<b>08/03/19</b>	<b>RSPCA WA</b>			<b>-\$ 5.00</b>
	06/03/19		Payroll deductions	\$ 5.00	
<b>EFT3767</b>	<b>08/03/19</b>	<b>Strategic Teams</b>			<b>-\$ 3,520.00</b>
	05/03/19		Acting CEO	\$ 3,520.00	
<b>EFT3768</b>	<b>14/03/19</b>	<b>Dwanie Cooper</b>			<b>-\$ 170.00</b>
	13/03/19		Payroll deductions	\$ 170.00	

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
<b>EFT3769</b>	<b>14/03/19</b>	<b>BW Truck Parts</b>			<b>-\$ 1,038.40</b>
	04/09/18		Refund	-\$ 400.00	
	22/11/18		Parts	\$ 24.60	
	19/02/19		Parts	\$ 1,413.80	
<b>EFT3770</b>	<b>14/03/19</b>	<b>Kulker Carpentry &amp; Construction</b>			<b>-\$ 13,782.69</b>
	08/03/19		Repairs 210 Robinson road	\$ 13,782.69	
<b>EFT3771</b>	<b>14/03/19</b>	<b>Tahni Jae Miles</b>			<b>-\$ 800.00</b>
	13/03/19		Rates refund	\$ 800.00	
<b>EFT3772</b>	<b>14/03/19</b>	<b>Staff Lotto</b>			<b>-\$ 40.00</b>
	13/03/19		Payroll deductions	\$ 40.00	
<b>EFT3773</b>	<b>14/03/19</b>	<b>BOC Gases Australia</b>			<b>-\$ 51.59</b>
	26/02/19		Gases	\$ 22.33	
	27/02/19		Delivery	\$ 29.26	
<b>EFT3774</b>	<b>14/03/19</b>	<b>Department of Mines, Industry Regulation &amp; Safety</b>			<b>-\$ 389.15</b>
	28/02/19		BSL Return	\$ 389.15	
<b>EFT3775</b>	<b>14/03/19</b>	<b>Staff Christmas Club</b>			<b>-\$ 237.00</b>
	13/03/19		Payroll deductions	\$ 237.00	
<b>EFT3776</b>	<b>14/03/19</b>	<b>RSPCA WA</b>			<b>-\$ 5.00</b>
	13/03/19		Payroll deductions	\$ 5.00	
<b>EFT3777</b>	<b>14/03/19</b>	<b>Ambrose Electrical Contracting</b>			<b>-\$ 120.00</b>
	26/02/19		3340 Robinson Road	\$ 120.00	
<b>EFT3778</b>	<b>14/03/19</b>	<b>Strategic Teams</b>			<b>-\$ 3,520.00</b>
	12/03/19		ACEO	\$ 3,520.00	
<b>EFT3779</b>	<b>21/03/19</b>	<b>Dwanie Cooper</b>			<b>-\$ 170.00</b>
	20/03/19		Payroll deductions	\$ 170.00	
<b>EFT3780</b>	<b>21/03/19</b>	<b>Howson Management</b>			<b>-\$ 1,985.50</b>
	17/03/19		Executive Support	\$ 1,985.50	
<b>EFT3781</b>	<b>21/03/19</b>	<b>Kim Boulton</b>			<b>-\$ 3,520.00</b>
	17/03/19		Keyword Implementation	\$ 3,520.00	
<b>EFT3782</b>	<b>21/03/19</b>	<b>Trevor James Fairhurst</b>			<b>-\$ 700.00</b>
	09/03/19		Rental agreement	\$ 700.00	
<b>EFT3783</b>	<b>21/03/19</b>	<b>Blights Auto Electrics</b>			<b>-\$ 66.00</b>
	05/02/19		Materials	\$ 66.00	
<b>EFT3784</b>	<b>21/03/19</b>	<b>Staff Lotto</b>			<b>-\$ 40.00</b>
	20/03/19		Payroll deductions	\$ 40.00	
<b>EFT3785</b>	<b>21/03/19</b>	<b>Edwards Motors</b>			<b>-\$ 263.50</b>
	22/02/19		Garden blower	\$ 249.00	
	26/02/19		Parts	\$ 14.50	
<b>EFT3786</b>	<b>21/03/19</b>	<b>Cut-N-Cote</b>			<b>-\$ 196.80</b>
	05/02/19		Materials	\$ 54.00	
	07/02/19		Materials	\$ 6.85	
	21/02/19		Materials	\$ 28.65	
	26/02/19		Materials	\$ 24.95	
	27/02/19		Materials	\$ 82.35	
<b>EFT3787</b>	<b>21/03/19</b>	<b>Beaurepaires Wagin</b>			<b>-\$ 3,526.20</b>
	01/02/19		Tyres	\$ 584.30	
	11/02/19		Tyres	\$ 966.00	
	22/02/19		Tyres	\$ 1,715.28	
	19/02/19		Tyres	\$ 260.62	
<b>EFT3788</b>	<b>21/03/19</b>	<b>DFES</b>			<b>-\$ 9,126.60</b>
	21/02/19		Emergency services levy	\$ 9,126.60	
<b>EFT3789</b>	<b>21/03/19</b>	<b>Katanning Hardware</b>			<b>-\$ 141.40</b>
	21/02/19		Materials	\$ 20.09	



Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
	22/02/19		Materials	\$ 92.32	
	22/02/19		Materials	\$ 28.99	
<b>EFT3790</b>	<b>21/03/19</b>	<b>Staff Christmas Club</b>			<b>-\$ 237.00</b>
	20/03/19		Payroll deductions	\$ 237.00	
<b>EFT3791</b>	<b>21/03/19</b>	<b>RSPCA WA</b>			<b>-\$ 5.00</b>
	20/03/19		Payroll deductions	\$ 5.00	
<b>EFT3792</b>	<b>21/03/19</b>	<b>Strategic Teams</b>			<b>-\$ 3,520.00</b>
	25/03/19		Acting CEO	\$ 3,520.00	
<b>EFT3793</b>	<b>21/03/19</b>	<b>Officeworks</b>			<b>-\$ 67.76</b>
	21/02/19		Stationery	\$ 67.76	
<b>EFT3794</b>	<b>29/03/19</b>	<b>Dwanie Cooper</b>			<b>-\$ 170.00</b>
	27/03/19		Payroll deductions	\$ 170.00	
<b>EFT3795</b>	<b>29/03/19</b>	<b>Major Motors</b>			<b>-\$ 599.63</b>
	07/03/19		Parts	\$ 599.63	
<b>EFT3796</b>	<b>29/03/19</b>	<b>West Australian Newspaper</b>			<b>-\$ 152.00</b>
	28/02/19		Advertising	\$ 152.00	
<b>EFT3797</b>	<b>29/03/19</b>	<b>Moore Stephens</b>			<b>-\$ 2,475.00</b>
	28/02/19		End of Month service	\$ 2,475.00	
<b>EFT3798</b>	<b>29/03/19</b>	<b>BW Truck Parts</b>			<b>-\$ 84.00</b>
	06/03/19		Parts	\$ 84.00	
<b>EFT3799</b>	<b>29/03/19</b>	<b>Hall Electrical &amp; Data Services</b>			<b>-\$ 2,115.60</b>
	19/03/19		Air conditioner	\$ 2,115.60	
<b>EFT3800</b>	<b>29/03/19</b>	<b>Wagin Window &amp; Carpet Cleaning</b>			<b>-\$ 638.00</b>
	17/03/19		Carpet cleaning	\$ 638.00	
<b>EFT3801</b>	<b>29/03/19</b>	<b>Betta Roads</b>			<b>-\$ 1,254.00</b>
	28/02/19		Road stabiliser	\$ 1,254.00	
<b>EFT3802</b>	<b>29/03/19</b>	<b>Premier Smash Repairs</b>			<b>-\$ 300.00</b>
	24/01/19		Repairs	\$ 300.00	
<b>EFT3803</b>	<b>29/03/19</b>	<b>Benara Nurseries</b>			<b>-\$ 323.95</b>
	11/03/19		Plants	\$ 323.95	
<b>EFT3804</b>	<b>29/03/19</b>	<b>Automotive Electrical &amp; 4WD Accessories</b>			<b>-\$ 500.18</b>
	05/02/19		Faulty cord	-\$ 871.79	
	30/01/19		Materials	\$ 309.50	
	30/01/19		Parts	\$ 408.58	
	11/02/19		Parts	\$ 364.68	
	08/03/19		Parts	\$ 289.21	
<b>EFT3805</b>	<b>29/03/19</b>	<b>Garden Retic Services</b>			<b>-\$ 1,500.00</b>
	15/03/19		Retic install	\$ 1,500.00	
<b>EFT3806</b>	<b>29/03/19</b>	<b>The Woodanilling Tavern</b>			<b>-\$ 936.00</b>
	15/03/19		Accommodation & meals	\$ 936.00	
<b>EFT3807</b>	<b>29/03/19</b>	<b>Shire of Narrogin</b>			<b>-\$ 1,667.00</b>
	08/03/19		Building Surveyor	\$ 1,667.00	
<b>EFT3808</b>	<b>29/03/19</b>	<b>Sandra Williamson</b>			<b>-\$ 1,181.25</b>
	21/03/19		Cleaning contract	\$ 210.00	
	03/03/19		Cleaning contract	\$ 315.00	
	10/03/19		Cleaning contract	\$ 157.50	
	17/03/19		Cleaning contract	\$ 498.75	
<b>EFT3809</b>	<b>29/03/19</b>	<b>Hempfield Small Motors</b>			<b>-\$ 56.00</b>
	07/02/19		Parts	\$ 56.00	
<b>EFT3810</b>	<b>29/03/19</b>	<b>Filters Plus WA</b>			<b>-\$ 498.96</b>
	07/03/19		Filters	\$ 80.08	
	12/03/19		Filters	\$ 80.08	
	07/03/19		Filters	\$ 338.80	
<b>EFT3811</b>	<b>29/03/19</b>	<b>Corsign WA</b>			<b>-\$ 967.45</b>

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
	12/02/19		Sign	\$ 88.00	
	12/02/19		Sign	\$ 118.80	
	13/03/19		Materials	\$ 760.65	
<b>EFT3812</b>	<b>29/03/19</b>	<b>True Track Aligning</b>			<b>-\$ 352.00</b>
	01/03/19		Wheel alignment	\$ 352.00	
<b>EFT3813</b>	<b>29/03/19</b>	<b>McGuffie Transport</b>			<b>-\$ 141.35</b>
	01/02/19		Freight	\$ 141.35	
<b>EFT3814</b>	<b>29/03/19</b>	<b>Trevor James Fairhurst</b>			<b>-\$ 700.00</b>
	23/03/19		Rental Agreement	\$ 350.00	
	23/03/19		Rental agreement	\$ 350.00	
<b>EFT3815</b>	<b>29/03/19</b>	<b>Castledex</b>			<b>-\$ 872.15</b>
	20/03/19		Compactus materials	\$ 73.10	
	05/03/19		Compactus files	\$ 799.05	
<b>EFT3816</b>	<b>29/03/19</b>	<b>LMW South West</b>			<b>-\$ 1,320.00</b>
	15/03/19		Unit Valuation	\$ 1,320.00	
<b>EFT3817</b>	<b>29/03/19</b>	<b>Garpen Pty Ltd</b>			<b>-\$ 652.00</b>
	21/03/19		Parts	\$ 652.00	
<b>EFT3818</b>	<b>29/03/19</b>	<b>ATO</b>			<b>-\$ 4,916.00</b>
	28/02/19		BAS - Feb 19	\$ 4,916.00	
<b>EFT3819</b>	<b>29/03/19</b>	<b>Katanning Stock &amp; Trading</b>			<b>-\$ 3,310.75</b>
	20/03/19		Materials	\$ 2,932.50	
	27/02/19		Materials	\$ 50.45	
	28/02/19		Materials	\$ 65.00	
	15/03/19		Materials	\$ 19.00	
	07/03/19		Materials	\$ 112.35	
	14/03/19		Materials	\$ 131.45	
<b>EFT3820</b>	<b>29/03/19</b>	<b>Synergy</b>			<b>-\$ 929.15</b>
	01/03/19		Loc 149 Shenton Rd	\$ 166.60	
	01/03/19		Loc 2771 Fowlers Rd	\$ 184.20	
	05/03/19		Street lighting	\$ 578.35	
<b>EFT3821</b>	<b>29/03/19</b>	<b>Woodanilling Store</b>			<b>-\$ 313.35</b>
	01/03/19		Groceries & fuel	\$ 313.35	
<b>EFT3822</b>	<b>29/03/19</b>	<b>WALGA</b>			<b>-\$ 517.00</b>
	20/12/18		Refund	-\$ 50.00	
	27/02/19		Training	\$ 567.00	
<b>EFT3823</b>	<b>29/03/19</b>	<b>Blights Auto Electrics</b>			<b>-\$ 56.50</b>
	19/02/19		Parts	\$ 56.50	
<b>EFT3824</b>	<b>29/03/19</b>	<b>Courier Australia</b>			<b>-\$ 184.23</b>
	08/03/19		Freight	\$ 89.61	
	15/03/19		Freight	\$ 33.40	
	22/03/19		Freight	\$ 61.22	
<b>EFT3825</b>	<b>29/03/19</b>	<b>Staff Lotto</b>			<b>-\$ 40.00</b>
	27/03/19		Payroll deductions	\$ 40.00	
<b>EFT3826</b>	<b>29/03/19</b>	<b>Great Southern Fuel Supplies</b>			<b>-\$ 8,939.19</b>
	09/01/19		Card reissued	-\$ 8.25	
	09/01/19		Card reissued	-\$ 5.50	
	20/02/19		Oil	\$ 62.41	
	06/03/19		Bulk diesel	\$ 5,202.27	
	14/03/19		Bulk diesel	\$ 3,688.26	
<b>EFT3827</b>	<b>29/03/19</b>	<b>Edwards Motors</b>			<b>-\$ 58.00</b>
	12/03/19		Parts	\$ 58.00	
<b>EFT3828</b>	<b>29/03/19</b>	<b>Cut-N-Cote</b>			<b>-\$ 9.40</b>
	13/03/19		Materials	\$ 9.40	
<b>EFT3829</b>	<b>29/03/19</b>	<b>Beaurepaires Wagin</b>			<b>-\$ 1,778.28</b>
	14/03/19		Incorrect battery	-\$ 153.15	
	07/03/19		Tyres	\$ 327.12	

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
	13/03/19		Battery	\$ 153.15	
	14/03/19		Battery	\$ 165.00	
	14/03/19		Tyres	\$ 885.54	
	14/03/19		Tyres	\$ 400.62	
<b>EFT3830</b>	<b>29/03/19</b>	<b>JR &amp; A Hersey</b>			<b>-\$ 1,174.62</b>
	12/02/19		Materials	\$ 477.40	
	12/02/19		Materials	\$ 393.03	
	18/02/19		Materials	\$ 213.33	
	28/02/19		Materials	\$ 90.86	
<b>EFT3831</b>	<b>29/03/19</b>	<b>Winc</b>			<b>-\$ 79.23</b>
	13/12/18		Monitor	-\$ 81.66	
	24/01/19		Screen	-\$ 188.42	
	22/02/19		Stationery	\$ 77.52	
	01/03/19		Stationery	\$ 220.77	
	05/03/19		Stationery	\$ 51.02	
<b>EFT3832</b>	<b>29/03/19</b>	<b>PCS</b>			<b>-\$ 212.50</b>
	14/03/19		Software support	\$ 212.50	
<b>EFT3833</b>	<b>29/03/19</b>	<b>Emerald Garden</b>			<b>-\$ 100.00</b>
	19/03/19		Flowers	\$ 100.00	
<b>EFT3834</b>	<b>29/03/19</b>	<b>Great Southern Toyota</b>			<b>-\$ 87.74</b>
	14/03/19		Parts	\$ 87.74	
<b>EFT3835</b>	<b>29/03/19</b>	<b>BTW Rural Supplies</b>			<b>-\$ 210.00</b>
	26/02/19		Regulators	\$ 210.00	
<b>EFT3836</b>	<b>29/03/19</b>	<b>Katanning McIntosh &amp; Son</b>			<b>-\$ 220.24</b>
	20/02/19		Re-gas air con	\$ 220.24	
<b>EFT3837</b>	<b>29/03/19</b>	<b>Katanning Hardware</b>			<b>-\$ 880.00</b>
	12/03/19		Mulch	\$ 880.00	
<b>EFT3838</b>	<b>29/03/19</b>	<b>Landgate Valuation &amp; Property Analytics</b>			<b>-\$ 39.00</b>
	22/02/19		Mining tenements	\$ 39.00	
<b>EFT3839</b>	<b>29/03/19</b>	<b>Albany Best Office Systems</b>			<b>-\$ 596.87</b>
	25/03/19		Copier contract	\$ 596.87	
<b>EFT3840</b>	<b>29/03/19</b>	<b>Great Southern Waste Disposal</b>			<b>-\$ 2,444.40</b>
	02/03/19		Rubbish removal	\$ 2,444.40	
<b>EFT3841</b>	<b>29/03/19</b>	<b>Staff Christmas Club</b>			<b>-\$ 237.00</b>
	27/03/19		Payroll deductions	\$ 237.00	
<b>EFT3842</b>	<b>29/03/19</b>	<b>WWLZ</b>			<b>-\$ 15,000.00</b>
	27/09/18		Annual contribution	\$ 15,000.00	
<b>EFT3843</b>	<b>29/03/19</b>	<b>RSPCA WA</b>			<b>-\$ 5.00</b>
	27/03/19		Payroll deductions	\$ 5.00	
<b>EFT3844</b>	<b>29/03/19</b>	<b>Sandy Boxall Catering</b>			<b>-\$ 440.00</b>
	25/02/19		Catering	\$ 220.00	
	21/03/19		Catering	\$ 220.00	
<b>EFT3845</b>	<b>29/03/19</b>	<b>35 Degrees South</b>			<b>-\$ 3,623.95</b>
	25/03/19		Draft & lodge new DP	\$ 3,623.95	
<b>EFT3846</b>	<b>29/03/19</b>	<b>Strategic Teams</b>			<b>-\$ 3,520.00</b>
	27/03/19		Acting CEO	\$ 3,520.00	
<b>15299</b>	<b>14/03/19</b>	<b>BCITF</b>			<b>-\$ 483.50</b>
	28/02/19		BCITF Return	\$ 483.50	
<b>DD2390.1</b>	<b>01/03/19</b>	<b>Katanning Water Corporation</b>			<b>-\$ 512.15</b>
	08/02/19		Administration Building	\$ 364.90	
	08/02/19		118 Cardigan St	\$ 147.25	
<b>DD2394.1</b>	<b>01/03/19</b>	<b>Katanning Water Corporation</b>			<b>-\$ 22.80</b>
	08/02/19		Centenary Park	\$ 12.67	

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
	08/02/19		Mens Shed	\$ 10.13	
<b>DD2400.2</b>	<b>16/03/19</b>	<b>Telstra</b>			<b>-\$ 1,175.88</b>
	25/02/19		Mobile charges	\$ 1,175.88	
<b>DD2400.3</b>	<b>13/03/19</b>	<b>Telstra</b>			<b>-\$ 344.00</b>
	25/02/19		Bushfire SMS	\$ 344.00	
<b>DD2400.4</b>	<b>05/03/19</b>	<b>Telstra</b>			<b>-\$ 262.02</b>
	15/02/19		Landline charges	\$ 262.02	
<b>DD2400.5</b>	<b>11/03/19</b>	<b>Katanning Water Corporation</b>			<b>-\$ 4,211.15</b>
	18/02/19		Standpipe GS Hwy	\$ 587.71	
	18/02/19		Standpipe Burt Rd	\$ 3,623.44	
<b>DD2410.1</b>	<b>06/03/19</b>	<b>WA Super</b>			<b>-\$ 560.47</b>
	06/03/19		Superannuation contributions	\$ 462.49	
	06/03/19		Payroll deductions	\$ 24.77	
	06/03/19		Payroll deductions	\$ 73.21	
<b>DD2410.2</b>	<b>06/03/19</b>	<b>Colonial First State</b>			<b>-\$ 202.51</b>
	06/03/19		Payroll deductions	\$ 48.22	
	06/03/19		Superannuation contributions	\$ 154.29	
<b>DD2410.3</b>	<b>06/03/19</b>	<b>Australian Superannuation</b>			<b>-\$ 492.03</b>
	06/03/19		Payroll deductions	\$ 70.71	
	06/03/19		Payroll deductions	\$ 10.00	
	06/03/19		Superannuation contributions	\$ 411.32	
<b>DD2410.4</b>	<b>06/03/19</b>	<b>Hesta</b>			<b>-\$ 381.04</b>
	06/03/19		Payroll deductions	\$ 69.36	
	06/03/19		Superannuation contributions	\$ 311.68	
<b>DD2410.5</b>	<b>06/03/19</b>	<b>MLC Navigator Retirement Plan</b>			<b>-\$ 173.79</b>
	06/03/19		Payroll deductions	\$ 70.80	
	06/03/19		Superannuation contributions	\$ 102.99	
<b>DD2410.6</b>	<b>06/03/19</b>	<b>Colonial Select Personnel Super</b>			<b>-\$ 85.54</b>
	06/03/19		Superannuation contributions	\$ 85.54	
<b>DD2410.7</b>	<b>06/03/19</b>	<b>REST</b>			<b>-\$ 56.49</b>
	06/03/19		Superannuation contributions	\$ 56.49	
<b>DD2421.1</b>	<b>13/03/19</b>	<b>WA Super</b>			<b>-\$ 562.92</b>
	13/03/19		Superannuation contributions	\$ 464.94	
	13/03/19		Payroll deductions	\$ 24.77	
	13/03/19		Payroll deductions	\$ 73.21	
<b>DD2421.2</b>	<b>13/03/19</b>	<b>Colonial First State</b>			<b>-\$ 202.51</b>
	13/03/19		Payroll deductions	\$ 48.22	
	13/03/19		Superannuation contributions	\$ 154.29	
<b>DD2421.3</b>	<b>13/03/19</b>	<b>Australian Superannuation</b>			<b>-\$ 608.68</b>
	13/03/19		Payroll deductions	\$ 70.71	
	13/03/19		Payroll deductions	\$ 10.00	
	13/03/19		Superannuation contributions	\$ 527.97	
<b>DD2421.4</b>	<b>13/03/19</b>	<b>Hesta</b>			<b>-\$ 381.04</b>
	13/03/19		Payroll deductions	\$ 69.36	
	13/03/19		Superannuation contributions	\$ 311.68	
<b>DD2421.5</b>	<b>13/03/19</b>	<b>MLC Navigator Retirement Plan</b>			<b>-\$ 221.20</b>
	13/03/19		Payroll deductions	\$ 90.12	
	13/03/19		Superannuation contributions	\$ 131.08	
<b>DD2421.6</b>	<b>13/03/19</b>	<b>Colonial Select Personnel Super</b>			<b>-\$ 85.54</b>
	13/03/19		Superannuation contributions	\$ 85.54	
<b>DD2421.7</b>	<b>13/03/19</b>	<b>REST</b>			<b>-\$ 56.48</b>
	13/03/19		Superannuation contributions	\$ 56.48	
<b>DD2428.1</b>	<b>20/03/19</b>	<b>WA Super</b>			<b>-\$ 562.92</b>
	20/03/19		Superannuation contributions	\$ 464.94	
	20/03/19		Payroll deductions	\$ 24.77	
	20/03/19		Payroll deductions	\$ 73.21	

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Amount
<b>DD2428.2</b>	<b>20/03/19</b>	<b>Colonial First State</b>			<b>-\$ 202.51</b>
	20/03/19		Payroll deductions	\$ 48.22	
	20/03/19		Superannuation contributions	\$ 154.29	
<b>DD2428.3</b>	<b>20/03/19</b>	<b>Australian Superannuation</b>			<b>-\$ 515.36</b>
	20/03/19		Payroll deductions	\$ 70.71	
	20/03/19		Payroll deductions	\$ 10.00	
	20/03/19		Superannuation contributions	\$ 434.65	
<b>DD2428.4</b>	<b>20/03/19</b>	<b>Hesta</b>			<b>-\$ 379.62</b>
	20/03/19		Payroll deductions	\$ 69.36	
	20/03/19		Superannuation contributions	\$ 310.26	
<b>DD2428.5</b>	<b>20/03/19</b>	<b>MLC Navigator Retirement Plan</b>			<b>-\$ 250.81</b>
	20/03/19		Payroll deductions	\$ 102.18	
	20/03/19		Superannuation contributions	\$ 148.63	
<b>DD2428.6</b>	<b>20/03/19</b>	<b>Colonial Select Personnel Super</b>			<b>-\$ 85.54</b>
	20/03/19		Superannuation contributions	\$ 85.54	
<b>DD2428.7</b>	<b>20/03/19</b>	<b>REST</b>			<b>-\$ 75.31</b>
	20/03/19		Superannuation contributions	\$ 75.31	
<b>DD2438.1</b>	<b>27/03/19</b>	<b>WA Super</b>			<b>-\$ 562.92</b>
	27/03/19		Superannuation contributions	\$ 464.94	
	27/03/19		Payroll deductions	\$ 24.77	
	27/03/19		Payroll deductions	\$ 73.21	
<b>DD2438.2</b>	<b>27/03/19</b>	<b>Colonial First State</b>			<b>-\$ 202.51</b>
	27/03/19		Payroll deductions	\$ 48.22	
	27/03/19		Superannuation contributions	\$ 154.29	
<b>DD2438.3</b>	<b>27/03/19</b>	<b>Australian Superannuation</b>			<b>-\$ 538.69</b>
	27/03/19		Payroll deductions	\$ 70.71	
	27/03/19		Payroll deductions	\$ 10.00	
	27/03/19		Superannuation contributions	\$ 457.98	
<b>DD2438.4</b>	<b>27/03/19</b>	<b>Hesta</b>			<b>-\$ 383.40</b>
	27/03/19		Payroll deductions	\$ 69.36	
	27/03/19		Superannuation contributions	\$ 314.04	
<b>DD2438.5</b>	<b>27/03/19</b>	<b>MLC Navigator Retirement Plan</b>			<b>-\$ 217.25</b>
	27/03/19		Payroll deductions	\$ 88.51	
	27/03/19		Superannuation contributions	\$ 128.74	
<b>DD2438.6</b>	<b>27/03/19</b>	<b>Colonial Select Personnel Super</b>			<b>-\$ 85.54</b>
	27/03/19		Superannuation contributions	\$ 85.54	
<b>DD2438.7</b>	<b>27/03/19</b>	<b>REST</b>			<b>-\$ 37.66</b>
	27/03/19		Superannuation contributions	\$ 37.66	
<b>DD2443.1</b>	<b>20/03/19</b>	<b>SkyMesh</b>			<b>-\$ 125.00</b>
	20/03/19		Internet contract	\$ 125.00	
<b>DD2453.1</b>	<b>19/03/19</b>	<b>ClickSuper</b>			<b>-\$ 5.17</b>
	28/02/19		Transaction fee	\$ 5.17	
				<b>Total</b>	<b>-\$177,139.73</b>

#### 15.5.CORRESPONDENCE & MINUTES FOR INFORMATION

Nil.

## 15.6.COUNCIL/COMMITTEES - STATUS REPORT

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
19/12/2017	5.2		Gravel Reserve – River Road	<p>Council that it directs the CEO to:</p> <ol style="list-style-type: none"> <li>1) Commission a Road Safety Audit (RSA) on the intersection of River Road and Link Road;</li> <li>2) Ensure that traffic counts are carried out to support the RSA; and</li> <li>3) Undertake gravel sampling in the area to confirm the quantities and quality of the gravel source.</li> </ol>	<p>1) <i>Road Safety Audit – Pending</i></p> <p>2) <i>Work Supervisor has not completed road counts.</i></p> <p>3) <i>Work Supervisor concluded that the quality of the gravel is not up to standard. Gravel has been used from this site previously but was found unacceptable for use.</i></p> <p><b>20/11/18</b> No further action at this point in time</p> <p><b>18/12/18</b></p> <ul style="list-style-type: none"> <li>• No further action at this point in time</li> <li>• Matter referred by ACEO to Consultant Engineer</li> </ul> <p><b>19/02/19</b> NFA <b>19/03/19</b> NFA</p>	
15/05/2018	10.2	12.1.15	Closing Thoroughfares to Vehicles	Refers this matter to the Transport Plant and Works Committee to undertake a full audit of roads requiring conditional closure pursuant to S3.50 of the Local Government Act.	<p>TPW dealing with this matter</p> <p><b>18/12/18</b></p> <ul style="list-style-type: none"> <li>• No further action at this point in time</li> </ul> <p><b>19/02/19</b> NFA <b>19/03/19</b> NFA</p>	
16/10/2018	10.5	10.3.1	Town Planning Scheme No 1 Review	1. That Council instructs the CEO to advise the Western Australian Planning Commission that the current Town Planning Scheme is considered to be operating satisfactorily given the low level of development within the municipality. The preparation of a new Planning Scheme is not considered to be warranted especially as Council has prepared Amendment No 3 to the Scheme	<p><b>20/11/18</b></p> <p>The Shire's consultant planner has submitted the review report regarding TPS No1 to the Department of Planning Lands and Heritage on 7 November 2018</p> <p><b>18/12/18</b></p>	<p><a href="#">BA380</a>, <a href="#">BA381</a></p>

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
				<p>to update the Scheme Text to reflect the Deemed Provisions. A further omnibus amendment can be prepared to bring the Scheme Text into closer alignment with the Model Scheme Text.</p> <p>2. That Council instructs the CEO to advise the Western Australian Planning Commission that it recognises the need for a Local Planning Strategy for the municipality and that the previous Scheme Explanatory Report is not adequate.</p> <p>3. That Council resolve pursuant to Regulation 11(1) prepare a Local Planning Strategy for the whole of the municipality.</p> <p>4. That the CEO prepare a separate report be presented to Council on the process, issues, timing and cost for the preparation of the Local Planning Strategy.</p>	<p>NFA</p> <p><b>19/02/19</b></p> <p>Consultant Planner has advised that Amendment 3 has not been signed off by DPLH as yet.</p> <p><b>19/03/19</b></p> <p>No change</p>	
16/10/2018	10.6	10.3.1	TPS1 Amendment 3 Deemed Provisions	<p>That Council, in pursuance of Section 75 of the Planning and Development Act 2005:</p> <p>a) Resolves to amend the above local planning scheme by:</p> <ul style="list-style-type: none"> <li>• Deleting provisions that have been superseded by the deemed provisions in Schedule 2 of the Regulations; and inserting new and amended provisions to reflect the application and reference to the deemed provisions.</li> <li>• Inserting Schedule A Supplemental Provisions;</li> <li>• Correcting and updating references and terminology in accordance with the provisions of the Planning and Development Act 2005; and</li> <li>• Renumbering the remaining Scheme provisions and Schedules sequentially and updating any cross referencing to the new clause numbers as required.</li> </ul> <p>b) Resolve, pursuant to the Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations), that Amendment 3 is a basic amendment in accordance with r.34(c) of the Regulations as it proposes to amend the Scheme text to delete provisions that have been superseded by the deemed provisions in Schedule 2 of the Regulations;</p>	<p><b>20/11/18</b></p> <p>Amendment 3 signed by the CEO, ACEO (7/11/18) and Shire President (9/11/18) and submitted to the Department of Planning Lands and Heritage on 12 November 2018</p> <p><b>18/12/18</b></p> <p>NFA</p> <p><b>19/02/19</b></p> <p>Consultant Planner has advised that Amendment 3 has not been signed off by DPLH as yet.</p> <p><b>19/03/19</b></p> <p>No change</p>	<p><a href="#">BA380</a>, <a href="#">BA381</a></p>

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
				<p>c) That in accordance with Section 81 of the Planning and Development Act 2005, the Amendment shall be referred to the Environmental Protection Authority for examination and assessment.</p> <p>d) That pursuant to Section 75 of the Planning and Development Act 2005 and Regulation 17 Council resolves to adopt Amendment No 2 for final approval.</p> <p>e) That Amendment 3 be submitted to the Western Australian Planning Commission pursuant to Regulation 58.</p>		
18/12/2018	10.2	NO140	Shared Chief Executive Officer – Shire of Wagin	<p>1. Authorises the Acting Chief Executive Officer to respond in writing to the Shire of Wagin’s offer for discussions regarding the possibility of a Shared Chief Executive Officer as follows:</p> <p>a. Council thanks the Shire of Wagin for its offer for a discussion regarding the possibilities of a Shared Chief Executive Officer.</p> <p>b. Council is committed to completing the recruitment process for a new Chief Executive Officer at the Shire of Woodanilling and believes it will be in a position to make an appointment at its meeting on 18 December 2018.</p> <p>c. Council is willing to hold broad ranging discussions with the Shire of Wagin regarding the possibilities of a Shared Chief Executive Officer for the following reasons:</p> <ul style="list-style-type: none"> <li>• In the event that the current appointment process proves unsatisfactory;</li> <li>• It is always prudent to discuss the future of local government and the benefits of what alternative arrangements could bring to the respective communities regarding such benefits.</li> </ul> <p>2. Under section 5.23(2) of the Local Government Act 1995 re-opens the meeting to the public.</p>	<p><b>19/02/19</b></p> <ul style="list-style-type: none"> <li>• Shire President has spoken to Wagin Shire President;</li> <li>• ACEO has yet to issue written response</li> </ul> <p><b>19/03/19</b> Letter sent X</p>	<u>28/02/19</u>
18/12/2018	10.3	4.2.2	Appointment of Chief Executive Officer	<p>1. In accordance with section of 5.36 of the Local Government Act 1995, approves the offer of employment made to Mr Stephen Gash and appoints him as the Shire’s Chief Executive Officer.</p>	<p><b>19/02/19</b></p> <p>Mr Gash has signed his contract of employment and this is presented for approving and sealing at today’s Council meeting</p>	<u>2/04/19</u>



Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
				<p>2. Authorises the President and Deputy President to conclude the contract negotiations with Mr Gash including agreeing on:</p> <p>a. The final Total Reward Package;</p> <p>b. Entering into discussions regarding the initial performance criteria;</p> <p>c. Choice and use of house as the CEO's residence, pertinent usage of the car and other tools of trade;</p> <p>d. A five year contract with the start date being Tuesday 2 April 2019 and an expiry date of 1 April 2024;</p> <p>3. Arrange other matters that may be relevant including, but not limited to, an appropriate handover period with Mr Fletcher and associated matters.</p>	<p><b>19/03/19</b> Contract signed and sealed 19/03/19</p>	
18/12/2018	10.5	4.3.4	Exit Interview – Review of the 2017-18 Annual Financial Statement	<p>1. Acknowledges the Audit Committee has held the exit interview regarding the audit of the Shire's 2017/2018 Annual Financial Statements.</p> <p>2. Adopts the recommendations from the exit interview as follows:</p> <p>a. To adopt the signed off 2017/2018 Annual Financial Statements once received from the Office of the Auditor General via the Shire's appointed Auditor (Lincolns);</p> <p>b. That under Regulation 16 of the Local Government (Audit) Regulations 1996, in conjunction with the CEO, Council is satisfied for the Audit Committee to:</p> <ul style="list-style-type: none"> <li>• Oversee the required actions from the Auditor's Report;</li> <li>• Prepare the necessary report addressing the matters concerned;</li> <li>• Present the prepared report to Council so that a copy may then be forwarded to the Minister.</li> </ul>	<p><b>19/02/19</b> Signed off financials are presented in today's item regarding the adoption of the Shire's 2017-18 Annual Report</p> <p><b>19/03/19</b> DCEO has yet to finish submitting the Report to the Department</p> <p>4/04/19 DCEO submitted the completed report to the Department</p>	<a href="#">04/04/2019</a>
18/12/18	10.9	5.1.1	Street Addressing Lot 1227 Fowlers Road	Council approve the allocation of 311 Fowlers road to Lot 1227 Fowlers road.	<p><b>19/02/19</b> Advice to be issued</p> <p><b>19/03/19</b> Advice to be issued</p> <p>11/03/2019</p>	

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
					Emailed Landgate copy of minutes to request allocation of 311 Fowlers road.	
18/12/18	10.11		Infrastructure Briefing Report	<p>1) Council receive the attached infrastructure briefing report</p> <p>2) That Council requests the chief executive officer to finalise the infrastructure plan and draft an action plan for councils ENDORSEMENT including the following additions:</p> <p>a. Recognising and including the importance of State Initiative Funding.</p> <p>b. Clarifying the site distances regarding Table 5.3 (The Jarvis Table) as some of these seemed quite long in terms of their suitability for the Woodanilling District.</p>	<p><b>19/02/19</b> Changes discussed with consultant engineer</p> <p><b>19/03/19</b> Updated Report to be submitted to TPW</p>	
18/12/18	10.12		Draft 10 Year Plant Replacement Program	Council receive the DRAFT 10 year plant replacement program and request the chief executive officer present this program to the transport and plant committee to discussions.	<p><b>19/02/19</b> The Program will be presented to the TPW later in February 2019</p> <p><b>19/03/19</b> Program submitted to TPW 15/03/19</p>	
19/02/19	10.1	4.3.4	Adoption of 2017/2018 Annual Report	<p>That Council under section 5.54 of the <i>Local Government Act 1995</i> accepts the Shire's 2017/2018 Annual Report in Attachment 10.1.1 that also includes:</p> <ul style="list-style-type: none"> <li>The 2017/2018 Annual Financial Statements; and</li> <li>The Auditor's Report (Audit Opinion) compiled in accordance with Section 7.9 of the <i>Local Government Act 1995</i>.</li> </ul> <p>That Council under Section 5.27 of the Local Government Act 1995, sets the date for the Annual Electors Meeting to be Tuesday 19 February 2019, at 7:30PM.</p>	<p><b>19/03/19</b></p> <ul style="list-style-type: none"> <li>Annual Report was adopted 19/02/19;</li> <li>Annual meeting of Electors was held 19/02/19</li> </ul>	<a href="#">19/02/19</a>
19/02/19	10.2	4.1.39A	Update Regarding Integrated Planning	<p>That Council:</p> <ol style="list-style-type: none"> <li>Accept the Acting Chief Executive Officer's report on the update to the Shire of Woodanilling's Major Review of its Integrated Planning and Reporting Framework (including the major review</li> </ol>	<p><b>19/03/19</b></p> <ul style="list-style-type: none"> <li>Update was accepted by Council;</li> <li>Catalyse MARKYT Scorecard issued from 7/03/19</li> </ul>	

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
				<p>process for the Strategic Community Plan and the Corporate Business Plan).</p> <p>2. Endorse the Catalyse MARKYT Scorecard Survey of the Woodanilling District as in Attachment 10.2.1.</p>		
19/02/19	10.3	4.1.39A	Corporate Business Plan – December 2018 Quarterly Update	That Council accept the quarterly review of the Shire’s Corporate Business Plan for the December 2018 Quarter as in Attachment 10.3.1.	<b>19/03/19</b> Quarterly Report accepted 19/02/19	
19/02/19	10.4	4.3.4	Review of Terms of Reference for the Audit Committee	That Council adopts the Audit Committee Terms of Reference as presented in Attachment 10.4.1.	<b>19/03/19</b> Terms of Reference adopted 19/02/19	
19/02/19	10.5	4.3.4	Implementation of Risk Management Policy	That Council: <ul style="list-style-type: none"> <li>1. In accordance with section 2.7 (2)(b) of the <i>Local Government Act 1995</i> adopts revised Policy 95 (Attachment 10.5.1).</li> <li>2. Endorses the Risk Management Governance Framework December 2018 V2 (Attachment 10.5.2).</li> </ul>	<b>19/02/19</b> Risk Management Policy implemented	
19/02/19	10.6	4.3.4	Regulation 17 Review 2018	<p>That this matter is adjourned until the March 2019 Ordinary Meeting of Council.</p> <p>The reason for this adjournment is so that both the Audit Committee and Council have sufficient time to complete their examination of the Review.</p>	<p><b>19/03/19</b></p> <p>Matter to be resolved at today’s meeting 19/03/19</p> <p>Accepted and adopted the Reg 17 Review with the amendment to:</p> <p>Recommendation 10: The CEO and the Deputy CEO to review and authorise each payment list (payroll and creditors) This is to be phased in by 31 March 2019.</p> <p>and Recognised that the Action Plan be carried out by the CEO with the assistance of the Audit Committee and Senior Management Team.</p>	<a href="#">19/03/19</a>
19/02/19	10.7	4.4.15	WALGA Submission Review of the Local Government Act – Phase 2	That Council: <ul style="list-style-type: none"> <li>1. Endorses the submission Council Endorsed Feedback as amended (who can vote – no response, changing the election cycle – maintain current system) on the Review of</li> </ul>	<b>19/03/19</b> Review submitted to WALGA 22/02/19	<a href="#">22/02/19</a>

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
				<p>the <i>Local Government Act 1995</i> – Phase 2 as presented in Attachment 10.7.1.</p> <ol style="list-style-type: none"> <li>2. Authorises the Chief Executive Officer to submit to WALGA the submission in Point 1 as am.</li> <li>3. Authorises the Chief Executive Officer to submit the submission in Point 1 to the Review of the Local Government Act – Phase 2. This may need further amendment once the proposed changes are considered by the 4WDL CEO's in March 2019.</li> </ol>		
19/02/19	10.8	4.2.2	CEO's KPIs December 2018	That Council accepts the CEO's KPI Report for December 2018 as in Attachment 10.8.1	<b>19/03/19</b> Update to KPIs accepted	
19/02/19	10.9	CR1115	Road Resumption - Lot 1430 Cartmeticup Road Woodanilling	<p>That council resolve to:</p> <ol style="list-style-type: none"> <li>A) Close section of Lot 1430 Cartmeticup for the purpose of realigning Oakland's road; and</li> <li>B) Apply to the Geographical Names Committee to rename the new section of road reserve to Oaklands Road.</li> </ol>	<b>19/03/19</b> Yet to be actioned <ol style="list-style-type: none"> <li>A) Section has been closed</li> <li>B) Email sent to Geographical Names Committee requesting road name change.</li> </ol>	
19/02/19	10.11	4.2.2	Adoption of CEO's Contract	<p>That Council finalises the appointment of Mr Stephen Gash in accordance with:</p> <ol style="list-style-type: none"> <li>1. Resolution - Item 10.3 of the Council Meeting held on 18 December 2018; and</li> <li>2. Section 5.36(2)(b) of the <i>Local Government Act 1995</i>: <ol style="list-style-type: none"> <li>a. Is satisfied with the provisions of the employment contract; <i>and</i></li> <li>b. Confirms the contract offered to Mr Stephen Gash as provided for in Attachment 10.9.2.1.</li> </ol> </li> <li>3. Authorises the Shire President and the Acting CEO to apply the Common Seal to the CEO's contract referred to in Point 2.</li> </ol>	<b>19/03/19</b> Contract signed and sealed 19/02/19	
10.12	10.12	5.2.1	Application to Keep More Than Two Dogs on Property	That Council grant an exemption pursuant to S26(3) of the <i>Dog Act 1976</i> , to the keeping of more than two dogs by K Thompson & J Cole at 7 Haddleton Road,	<b>19/03/19</b> To be actioned	<a href="#">26/02/2019</a> <a href="#">AN194</a>

Date	Agenda Item No	File Ref ID	Heading	Motion	Up-date	Completed Date & Ref
				<p>Woodanilling, for the period 01/11/2018 expiring 31/10/2019, subject to the following conditions:</p> <p>a) This exemption applies to the dogs described in the application only – should numbers be reduced for whatever reason including natural attrition and the owner wishes to acquire more dogs then a further exemption is required by Council prior to obtaining any further dogs.</p> <p>b) Dog registrations must remain current at all times;</p> <p>c) This exemption is not an approval for a kennel establishment therefore the owners are prohibited from breeding and selling dogs under Council's Town Planning Scheme No.1.</p> <p>d) The use hereby permitted shall not cause injury to or prejudicially affect the amenity of the area by reason of the emission of odour, noise, waste product or otherwise.</p> <p>e) The exemption may be revoked or varied at any time under the <i>Dog Act 1976</i> section 26 (3.c)</p>		

### Legend

Status	Flag
Not Started	Roadblock Occurred
Monitor	In Progress
Completed	
Deferred	

### 16. CLOSURE OF MEETING

The Shire President thanked everyone for their attendance and the meeting closed at 4.53pm