



Town of Narrogin

MINUTES

ORDINARY COUNCIL MEETING

25 FEBRUARY 2014

COMMENCING AT 7:30PM

COUNCIL CHAMBERS
THE TOWN OF NARROGIN
89 EARL STREET
NARROGIN, WA 6312

Meaning of and CAUTION concerning Council's "In Principle" support:

When Council uses this expression it means that: (a) Council is generally in favour of the proposal BUT is not yet willing to give its consent; and (b) Importantly, Council reserves the right to (and may well) either decide against the proposal or to formally support it but with restrictive conditions or modifications.

Therefore, whilst you can take some comfort from Council's "support" you are clearly at risk if you act upon it before Council makes its actual (and binding) decision and communicates that to you in writing.

Disclaimer:

"Warning - Verbal Information & Advice: Given the inherent unreliability and uncertainty that surrounds verbal communication, the Town strongly recommends that, if a matter is of importance to you, then you should NOT act upon or otherwise rely upon any VERBAL information or advice you receive from the Town unless it is first confirmed in writing."

These minutes were confirmed at the Ordinary Council meeting held on March 11th 2014

Signed  Date 11-3-14
(Presiding Member at the meeting at which minutes were confirmed)

ORDINARY COUNCIL MEETING MINUTES

25 February 2014

1. OFFICIAL OPENING/ANNOUNCEMENT OF VISITORS

Meeting was opened by the Mayor at 7:36

2. RECORD OF ATTENDANCE/APOLOGIES/APPROVED LEAVE OF ABSENCE

Mayor Ballard
Cr Paternoster (Deputy Mayor)
Cr McKenzie
Cr Russell
Cr Schutz
Cr Bartron
Mr Cook – Chief Executive Officer
Mr Bastow – Director of Corporate and Community Services
Mr Robinson – Director of Technical and Environmental Services
Ms French – Executive Assistant

Apologies from Cr Ward due to illness
Leave of absence – Cr Kain

3. DECLARATION OF INTEREST BY ELECTED MEMBERS AND COUNCIL EMPLOYEES IN MATTERS INCLUDED IN THE MEETING AGENDA

Cr Schutz declared a financial interest to the item 10.2.246
Cr Russell declared a proximity interest to item 10.2.246
Cr Bartron declared a friendship interest to item 10.2.246

4. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

NIL

5. PUBLIC QUESTION TIME

Mrs Toni Beaton representing the Ratepayers Association directed questions to the Council with responses from CEO.

6. APPLICATIONS FOR LEAVE OF ABSENCE

Nil

7. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

Council Resolution 0214.009

Moved: Cr Paternoster

Seconded: Cr Bartron

That Council:

Accept the minutes of the Ordinary Council Meeting held on 11 February 2014 and be confirmed as an accurate record of proceedings.

CARRIED 6/0

8. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION

Mayor would like to acknowledge the recent death of former Mayor Sally Higgins and wish to extend Council's condolences to her family. Council would also like to recognise her ten years as mayor to the Town of Narrogin.

9. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

Nil

10. MATTERS WHICH REQUIRE DECISIONS

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10.1 DEVELOPMENT AND TECHNICAL SERVICES

10.2.246 PROPOSED SUBDIVISION – NO 51 (LOT 255) DONEY STREET, NARROGIN

File Reference: WAPC 149475
Disclosure of Interest: Nil
Applicant: Tayjay Nominees Pty Ltd
Previous Item Nos: Nil
Date: 19th February 2012
Author: Brian Robinson, Director Technical & Environmental Services

Attachments: Application for Subdivision Approval

Summary:

The Western Australian Planning Commission (WAPC) has received an application, seeking approval to subdivide the subject land into eight (8) residential lots. Prior to determining the application, the Commission has requested the Town of Narrogin's comment on the proposal.

Background:

Lot 255 is a vacant allotment located between Doney and Grant Streets in east Narrogin. Positioned half way between Moore Street and Burns Street, the property has an area of approximately 8,750m². The property is relatively level and clear of significant vegetation.

As detailed in the application for subdivision, it is proposed to subdivide the land into 8 residential allotments, with four lots to face each Grant and Doney Street. If approved, each property will have an area in excess of 1,000m² with a road frontages varying from 16.4m to 17.79m in width.

A copy of the application for subdivision, including the submitted plan is attached.

Comment:

The provisions of Town Planning Scheme No 2 include the subject land within the "Single Residential" Zone. As detailed in the Zoning Development Table, single dwellings may be established in the "Single Residential" Zone at a density not exceeding R12.5.

In accordance with the Residential Design Codes of Western Australia, lots created at a density of R12.5 are to have a minimum lot size of 700m², with an average of 800m². A minimum road frontage of 17m is also stipulated.

Whilst the creation of 8 lots as proposed would comply with the minimum lot size, 7 of the proposed 8 lots would not meet the minimum lot frontage requirement. Further comment on this aspect of the proposed is provided in the Statutory Environment and Strategic Implications Sections overleaf.

Consultation: Chief Executive Officer – Aaron Cook

Statutory Environment:

In accordance with the Planning and Development Act 2005 (and associated regulations), applications for approval to the subdivision of land are lodged with an determined by the Western Australian Planning Commission (WAPC). In determining these applications, the Commission will have regard to adopted State Policy and comments from relevant government and service authorities.

In order to guide the assessment of applications for subdivision, the WAPC has prepared and adopted the following relevant policies:

- a) State Planning Policy No 3 – Urban Growth and Settlement
- b) State Planning Policy No 3.1 – Residential Design Codes of Western Australia.
- c) Development Control Policy No 1.1 – Subdivision of Land General Principals
- d) Development Control Policy No 2 .2 – Residential Subdivision

As detailed in clause 3.2.1 of Development Control Policy No 2.2, “Generally the minimum lot size and frontage requirements of the R-Codes will form the basis for the subdivision of residential land”. As reflected by the use of the word “generally”, the WAPC has the authority to vary these requirements where the application is otherwise consistent with WAPC policy and requirements.

As detailed in the comment section, the proposed lots exceed the required minimum lot size, but do not meet the recommended minimum lot frontage.

The application appears to be consistent with all other requirements including the availability of services and proximity to public open space.

Policy Implications: Nil

Financial Implications:

The subdivision of the land into 8 residential lots as proposed will result in the creation of 7 additional rateable properties.

Strategic Implications:

The subject land is the single largest residential allotment in this area of East Narrogin. Lots immediately adjacent to the site range from 730m², to just over 900m² in area.

If the minimum lot frontage of 18 metres was enforced, then a maximum of 6 residential lots could be created. This would result in each proposed lot having an area in excess of 1,458m² in area. Given that the site is located in an area which predominantly contains lots less than 1,000m² in area and the fact all necessary urban services are available to the land, such a subdivision would in the authors opinion represent an underutilisation of land.

Having regard to the prevailing lot size and existing form of urban development, it is recommended that Council support the application as submitted.

Voting Requirements: Simple Majority

Cr Schutz departed the meeting at 7:46pm having declared a financial interest.

Council Resolution 0214.010

Moved: Cr McKenzie

Seconded: Cr Bartron

That Council advise the Western Australian Planning Commission that:

- a) the Town of Narrogin raises no objection to the subdivision of No 51 (Lot 255) Doney Street as proposed subject to compliance with the following conditions:
 - i. No lot having a frontage of less than 16.4m. (LG)
 - ii. No lot being less than 1,000m² in area. (LG)
 - iii. Suitable arrangements being made with the Water Corporation so that provision of a suitable water supply service will be available to lot(s) shown on the approved plan of subdivision.
 - iv. Suitable arrangements being made with the Water Corporation so that provision of a sewerage service will be available to the lot/s shown on the approved plan of subdivision. (Water Corporation)
 - v. Arrangements being made to the satisfaction of the Western Australian Planning Commission and to the specification of Western Power for the provision of an underground electricity supply service to the lot(s) shown on the approved plan of subdivision.
 - vi. Such padmount sites as may be required by Western Power being transferred free of cost to Western Power, with the locations of the site being to the satisfaction of the Western Australian Planning Commission (Western Power)(LG).
- b) should the applicant be required to provide 10% public open space, the Town of Narrogin would prefer the payment of cash-in-lieu given that adequate open space exists in the immediately locality.

CARRIED 5/0

Cr Schutz returned to the meeting at 7:48pm



Our Ref : 149475
 Previous Ref :
 Your Ref :
 Enquiries : Ryan Shaw (6551 9769)

Town of Narrogin RECEIVED	
Directed to	Brian
14 FEB 2014	
Ref No.	ICR143058
Property File	A133100
Subject File	
C-Point No.	

10 February 2014

Chief Executive Officer
 Town Of Narrogin
 P O Box 188
 NARROGIN WA 6312

Application No: 149475 - Lot 255 Doney Street, Narrogin

The Western Australian Planning Commission has received an application for planning approval as detailed below. Plans and documentation relating to the proposal are attached. The Commission intends to determine this application within 90 days from the date of lodgement.

Please provide any information, comment or recommended conditions pertinent to this application by the 24th March 2014 being 42 days from the date of this letter. The Commission will not determine the application until the expiry of this time unless all responses have been received from referral agencies. If your response cannot be provided within that period, please provide an interim reply advising of the reasons for the delay and the date by which a completed response will be made or if you have no comments to offer.

Referral agencies are to use the Model Subdivision Conditions Schedule (October 2012) in providing a recommendation to the Commission. Non-standard conditions are discouraged, however, if a non-standard condition is recommended additional information will need to be provided to justify the condition. The condition will need to be assessed for consistency against the validity test for conditions. A copy of the Model Subdivision Conditions Schedule can be accessed: www.planning.wa.gov.au

Send responses via email to referrals@planning.wa.gov.au. **Always quote reference number "149475" when responding.**

This proposal has also been referred to the following organisations for their comments: *Western Power, Water Corporation, Department Of Parks And Wildlife and LG As Above.*

Yours faithfully

Tim Hillyard
 Secretary
 Western Australian Planning Commission

APPLICATION DETAILS

Application Type	Subdivision	Application No	149475
Applicant(s)	Tajay Nominees Pty Ltd		
Owner(s)	Tajjay Nominees Pty Ltd , Tajjay Nominees Pty Ltd		
Locality	Lot 255 Doney Street, Narrogin		

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
 Tel: (08) 6551 9000; Fax: (08) 6551 9001; Infoline: 1800 626 477
 e-mail: corporate@planning.wa.gov.au; web address <http://www.planning.wa.gov.au>
 ABN 35 482 341 493



Lot No(s)	255	Purpose	Residential
Location		Local Gov Zoning	Single Residential
Volume/Folio No.	1253/924	Local Government	As Above
Plan/Diagram No.	P222891/255	Tax Sheet	Buchanan 11,37
Centroid Coordinates	517479mE 6356126mN		
Other Factors	, THREATENED FAUNA BUFFER		

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
Tel: (08) 6551 9000; Fax: (08) 6551 9001; Infotline: 1800 626 477
e-mail: corporate@planning.wa.gov.au; web address <http://www.planning.wa.gov.au>
ABN 35 482 341 493



Form 1A

Application for Approval of Freehold or Survey Strata Subdivision



Notice to applicants - Consent to the disclosure of information

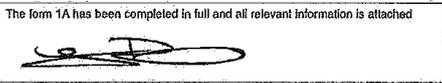
In the interests of transparency, the agenda and minutes of meetings of the Western Australian Planning Commission may appear on the PlanningWA Website, which is a website that is available to the public. Accordingly, in signing this form, you acknowledge that except for information about your business, professional, personal or commercial and financial affairs, the information you have provided in support of your application may be placed on the website.

Important information for applicants

- 1 Please read all of this form carefully and consult the application guide and schedule of fees for further information. The application may not be accepted and will be returned to the applicant with the submitted fee if these requirements are incorrect or incomplete.
- 2 The WAPC is responsible for determining applications for freehold and survey strata subdivision under the *Planning and Development Act 2005* and *Strata Titles Act 1985*. The information required for an application is authorised by regulation 25 of the *Planning and Development Regulations 2009*. There are penalties for providing false information.
- 3 Applications for a freehold and survey strata subdivision require a fully completed form 1A with any additional information attached, the correct application fee and multiple copies of a subdivision plan and any supporting documentation (see part 7 of form 1A).
- 4 Subdivision plans must be based on an accurate and up-to-date feature survey (survey of existing physical features and improvements such as driveways, buildings as required by part 7). The additional information requirements, under part 7 item 17, are not required for amalgamation approval.
- 5 The applicant must sign part 1. All landowners or an agent with written authority must sign part 3. Agents must provide written authority from the landowner.
- 6 The application fee must accord with the current schedule of fees.
- 7 Applicants must check that there are no restrictive covenants applying to the land or if there are, attend to the resulting liabilities and obligations. The WAPC is only bound by the terms of restrictive covenants created under statute in favour of a public authority.
- 8 Applicants must state the application type, freehold or survey strata subdivision, on part 5 of form 1A. A separate application is required for each application type, freehold or survey strata subdivision. Application fees for cancelled applications will not be refunded if the application has been referred to external agencies.

1 Applicant

The applicant is the person with whom the WAPC will correspond and, if the application is approved, the person to whom the approval will be sent.

Name / company	Tajay Nominees Pty Ltd		
Contact person	Tracey Brandner		
Postal address	PO Box 1182		
Town / suburb	Narrogin WA 6312	Phone number/s	08 98810558
Postcode	6312	Fax	98812766
		Email	0429814001
Applicant signature		<small>Current email address required for communicating decisions or other relevant matters</small> 	
Print name and position		Tracey Brandner - Director	
<small>(if signing on behalf of a company or agency)</small>		Date	10/1/14

2 Landowners

All the registered proprietors (landowners) as shown on the record of certificate/s of title for the subject lot/s must be provided. A change of name must be supported by relevant documentation such as a transfer of land document that incorporates a lodgement receipt, a company search from the Australian Securities and Investment Commission, a marriage certificate or a change of name certificate. If there are more than two landowners please provide the additional information on a separate page.

Full name	Tracey Ann Brandner		DEPARTMENT OF PLANNING 07 FEB 2014
Company / agency (if applicable)	Tajay Nominees Pty Ltd		
ACN/ABN (if applicable)	119 312471		
Postal address	PO Box 1182		
Town / suburb	Narrogin	Postcode	6312
Full name	Julian Brandner		DEPARTMENT OF PLANNING DATE: 7 FEB 2014 FILE: 149475
Company / agency (if applicable)	Tajay Nominees Pty Ltd		
ACN/ABN (if applicable)	119 312471		
Postal address	PO Box 1182		
Town / suburb	Narrogin	Postcode	6312

Version: 8.6 (November 2012)

3 Consent to apply

Registered proprietor/s (landowner/s) or the authorised agent's details must be provided in this section. If there are more than two landowners please provide all relevant information on a separate page. Signature/s must be provided by all registered proprietors or by an authorised agent. Alternatively, a letter of consent, which is signed by all registered proprietors or by the authorised agent, can be provided.

Full name Tracey Ann Brandner
 Company / agency (if applicable) Tajay Nominees Pty Ltd
 ACN/ABN (if applicable) 119 312 471
 Postal address PO Box 1182
 Town / suburb Narragin WA 6312 Postcode 6312
 The landowner/s or authorised agent consents to the applicant submitting this application
 Signature [Signature] Date 14/1/14
 Print name and position (if signing on behalf of a company or agency) Tracey Brandner - Director

Full name Jurgen Brandner
 Company / agency (if applicable) Tajay Nominees Pty Ltd
 ACN/ABN (if applicable) 119 312 471
 Postal address PO Box 1182
 Town / suburb Narragin Postcode 6312
 The landowner/s or authorised agent consents to the applicant submitting this application
 Signature [Signature] Date 14/1/14
 Print name and position (if signing on behalf of a company or agency) Jurgen Brandner Director

DEPARTMENT OF PLANNING
 DATE FILE
 7 FEB 2014 149475

Please tick 'yes' or 'no' for each statement.

- 1 All registered proprietors (landowners) listed on the certificate/s of title have signed the application or an attached letter of consent. yes no
- 2 Consent to apply is given on behalf of landowners. yes no
 If you indicate 'yes', a letter of consent that is signed by the registered proprietor/s as shown on the certificate/s of title and/or an endorsed power of attorney or other evidence must be provided.
 If the subject land is owned by a company, you must confirm whether it is a sole proprietorship company and state the full name/s and position/s of the company signatory/ies, company name and ACN/ABN on the form 1A. Appropriate company signatory/ies include one director and the company seal, two directors or one director and one secretary.
 If the subject land is owned by a strata company, part 3 or a letter of consent can be signed by the company secretary or by an elected person of the company providing proof of authority either by letter of delegated authority, signed by all strata owners or minutes showing delegated authority.
- 3 The application is by or on behalf of a prospective purchaser/s under contract of sale or offer and acceptance. yes no
 If you indicate 'yes', evidence of landowner's consent must be provided. Relevant evidence may include an express provision of consent by the vendor on the contract of sale or offer and acceptance, a letter of consent from the registered proprietor/s giving prospective purchaser/s consent to lodge the application or copy of the transfer of land document that incorporates a lodgement receipt. Lodgement does not guarantee registration of the document and prospective purchaser/s must notify the WAPC in writing if the document is withdrawn or rejected from registration.
- 4 Consent to apply is given by or on behalf of joint tenant survivors. yes no
 If you indicate 'yes', a copy of the death certificate of the deceased landowner must be provided.
- 5 Consent to apply is given by or on behalf of an executor of a deceased estate. yes no
 If you indicate 'yes', a copy of the grant of probate or endorsed power of attorney must be provided.
- 6 This application includes land that is owned by or vested in, or held by management order by a government agency or local government. yes no
 If you indicate 'yes', you must ensure that part 3 or a letter of consent is signed by an authorised officer of the relevant agency or authority, stating the name and position of the signatory/ies.
- 7 This application includes Crown land. yes no
 If you indicate 'yes', you must ensure that part 3 or a letter of consent is signed by an authorised officer, State Land Services, Department of Regional Development and Lands, stating the name and position of the signatory/ies.

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4 Certificate/s of title

Current copies (issued within the last 6 months) of a record of certificate/s of title for all subject lot/s must be attached to the form. If there are more than two records of title please provide the additional information on a separate page. Duplicate certificate/s of title will not be accepted.

Certificate of title Volume 1253 Folio 924 Diagram/plan/deposit plan no P227891

Lot number and location of subject lot Lot no (whole/part) 255 Location

Reserve no (if applicable)

Street number and name 51 Doney Street

Town / suburb Naragan Postcode 6312

Nearest road intersection Maure Street

Certificate of title Volume Folio Diagram/plan/deposit plan no

Lot number and location of subject lot Lot no (whole/part) Location

Reserve no (if applicable)

Street number and name

Town / suburb Postcode

Nearest road intersection

Current copies of all records of title are attached. Yes

Total number of current lot/s subject of this application 1

5 Summary of the proposal

Please print clearly and tick the appropriate boxes.

1 Application type subdivision or amalgamation

2 Tenure of proposed lot/s freehold (go to 4) or survey strata (go to 3)

3 Is common property proposed? yes no

4 Does the subject lot/s contain existing dwellings (ie buildings for residential purposes), outbuildings and/or structures? yes (go to 5) no (go to 6)

5 Please provide details of dwellings, outbuildings and/or structures dwellings number of dwellings
 all to be retained all to be removed partially retained/removed (please specify)

and/or outbuilding/s and/or structures number of outbuildings and/or structures
 all to be retained all to be removed partially retained/removed (please specify)

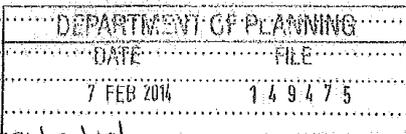
and/or others (please specify)

6 Number of proposed lot/s 8

7 Current land use Vacant Land Residential

8 Proposed land use / development Vacant Land Residential
 (please state the purpose of the subdivision and specify the proposed use of each of the proposed lots)

9 Local government where the subject land is located City/Town/Shire of Town of Naragan



6 Application fee

The application fees are listed in the schedule of fees which is reviewed annually. Please ensure the fees submitted accord with the current fee schedule. Cheques should be made out to the Western Australian Planning Commission.

The correct application fee determined in accordance with the current schedule of fees is attached. yes \$

Version: 8.6 (November 2012)

7 Required information about the proposal

An application may not be accepted and will be returned to the applicant with the submitted fee if the requirements are incorrect or incomplete.

General information required for all applications

- 1 Subdivision plans are based on an accurate and up-to-date feature survey that includes existing ground levels relative to AHD or topography of the subject lots. A feature survey is not required for amalgamation approval. yes
- 2 Relevant copies of the subdivision plans and supporting documentation or accompanying information are attached as indicated on the following table: yes

Final no of lots proposed	Copies of subdivision plan and supporting documentation or accompanying information
40 or less	8 paper copies
More than 40	12 paper copies
Large/bulky subdivision reports	1 bound paper copy only and 10 CD copies
- 3 At least four copies of the subdivision plan are A3 or smaller. yes
- 4 All subdivision plans are capable of being reproduced in black and white format. yes
- 5 The subdivision plan is drawn to a standard scale (ie 1:100, 1:200, 1:500, 1:1000). yes
- 6 All dimensions on the subdivision plan are in metric standard. yes
- 7 The north point is shown clearly on the subdivision plan. yes
- 8 The subdivision plan shows all lots or the whole strata plan (whichever is applicable). yes
- 9 The subdivision plan shows all existing and proposed lot boundaries. yes
- 10 The subdivision plan shows all existing and proposed lot dimensions (including lot areas). yes
- 11 The subdivision plan shows the lot numbers and boundaries of all adjoining lots. yes
- 12 For battleaxe lots, the subdivision plan shows the width and length of the access leg, the area of the access leg and the total area of the lot. yes
 n/a (battleaxe lot is not proposed)
- 13 The subdivision plan shows the name/s of existing road/s. yes
- 14 The subdivision plan shows the width of proposed road/s. yes
 n/a (no road proposed)
- 15 The subdivision plan shows all buildings and/or improvements which are to be retained (including setbacks) or removed. yes
 n/a (the land is vacant)
- 16 The subdivision plan shows all physical features such as watercourses, wetlands, significant vegetation, flood plains and dams. yes
 n/a (the land does not contain such features)
- 17 **Additional information required in the case of applications for residential infill subdivision within existing residential zoned areas**

Applications which propose to create two or more residential lots in existing residential areas must show all existing features (in addition to item 16 above) located in the road reserve/s adjoining the subject land and all existing improvements on the subject land including:

- driveways
- kerb lines
- manholes
- bus stops
- gully pits
- boundary setbacks for dwelling/s to be retained
- fencing
- street trees
- water supply
- swimming pools
- pedestrian paths
- retaining walls
- telecommunication pillars
- electricity transmission lines and poles
- sewer, water and electricity connections

Access to / from right-of-way or private road

Access is to be provided from an existing right of way or private road. yes
 no

If you indicate 'yes', you must provide a copy of the plan or diagram of survey on which the subject right-of-way was created to confirm its exact width and whether a right of access exists. Right of access may be an easement under section 167A of the *Transfer of Land Act 1893*, an implied easement for access or other arrangement.

Contaminated sites

Information to assist applicants to respond to the following questions is on the Department of Environment and Conservation (DEC) website at www.dec.wa.gov.au/contaminatedsites.

- 1 Has the land ever been used for a potentially contaminating activity? Examples include: market garden or intensive agriculture, livestock dip or spray race, service station, fuel or waste oil storage, fill other than certified clean fill, landfill or waste disposal, chemical storage or manufacturing, metal works or scrap metal recovery, motor vehicle workshop, timber mill/preserving, pest control depot, dry cleaning establishment, industrial facility, rifle range, railway yards, port, sewerage treatment facility. Other examples are in the DEC guideline *Potentially Contaminating Activities, Industries and Landuses*. yes
 no

If yes, please attach details of the Activities/uses.

- 2 Does the land contain any site or sites that have been classified under the *Contaminated Sites Act 2003*? yes
 no
- 3 Does the land contain any site or sites that have been reported or are required to be reported under the *Contaminated Sites Act 2003*? yes
 no

If you indicated 'yes' to question 2 or 3 you must provide a **Basic Summary of Records (BSR)**. Where a BSR is not available from the public Contaminated Sites Database, the form requesting a BSR from DEC is available from the DEC website at www.dec.wa.gov.au/contaminatedsites or by calling DEC on 1 300 762 982.

If a BSR is not available, a copy of the letter from DEC notifying the applicant that the site or the sites are under assessment must be provided, followed by the BSR when available.

Is a BSR or letter from DEC attached? yes no

Information requirements for Liveable Neighbourhoods

Subdivision applications proposing to create 20 or more lots on greenfield and urban infill sites will be assessed against the requirements of Liveable Neighbourhoods.

Such applications should be supported by documentation addressing the relevant criteria of Liveable Neighbourhoods, as identified in the application guidelines within the policy document.

Is this application to be assessed under the Liveable Neighbourhoods policy and is supporting documentation attached? yes
 no

Acid sulfate soils

Is the land located in an area where site characteristics or local knowledge lead you to form the view that there is a significant risk of disturbing acid sulfate soils at this location? yes
 no

DATE: 14 FEB 2014 FILE: 1149475

The WAPC has published a guide to applications and fees to assist applicants preparing to submit applications. The guide and other information about the planning system is available from the Planning WA website. www.planning.wa.gov.au

Submission of application to WAPC through Department of Planning offices

Perth (All posted applications):	Perth (Lodgements in person):	Albany	Mandurah	Bunbury	Geraldton
Locked Bag J747 Perth WA 6000	140 William Street Perth WA 6000 telephone: 655 19000 facsimile: 655 19001 NRS: 13 36 77	178 Stirling Terrace PO Box 1108 Albany WA 6331 telephone: 9892 7333 facsimile: 9841 8304	Shop 2B 11-13 Binjarra Road Mandurah WA 6210 telephone: 9586 4880 facsimile: 9581 5491	6th Floor Bunbury Tower 61 Victoria Street Bunbury WA 6230 telephone: 9791 0577 facsimile: 9791 0576	65 Chapman Road PO Box 68 Geraldton WA 6531 telephone: 9956 0122 facsimile: 9956 0132

Version: 3.6 (November 2012)

10.2.247 PROPOSAL TO PERMIT RESTRICTED ACCESS VEHICLES UP TO RAV 6 ON KIPLING STREET, NARROGIN

File Reference: 28.8.3
Disclosure of Interest: Nil
Applicant: Main Roads WA (on behalf of Peter Hill & Son)
Previous Item Nos: Nil
Date: 20th February 2014
Author: Brian Robinson, Director Technical & Environmental Services

Attachments: Copy of Main Roads correspondence

Summary:

Correspondence has been received from Main Roads WA requesting the Town of Narrogin's comment on a proposal to increase the size of restricted access vehicles permitted to use Kipling Street from RAV 4 to RAV 6.

Background:

Currently the Restricted Vehicle Access Network permits vehicles up to 36.5m long (RAV 7) to travel along Williams Road/Lefroy Street and Clayton Road from Lefroy to the roundabout at Pioneer Drive. East of Pioneer Drive, access is only permitted for vehicles up to 27.5m in length (Rav 4).

Main Roads WA has received a request from Peter Hill & Sons, being farmers at Modesty Rock, seeking to have vehicles up to 36.5 metres in length (RAV 5) permitted on the Williams-Kondinin Road and Kipling Street. Prior to determining the request, Main Roads has requested the Town of Narrogins comment on the proposal.

A copy of the Main Roads correspondence is shown attached.

Comment:

The current Restricted Access Vehicle network is somewhat disjointed with Network 7 (up to 36.5m) vehicles permitted to proceed west along Clayton Road, but only as far as the roundabout. In order to proceed further eastward along Kipling Street, the truck operator must first 'breakdown' the load to comply with a maximum length of 27.5 metres.

Similarly vehicles larger than permitted on a Rav 4 network as supposed to breakdown their load prior to entering the town from the east.

This results in an occasional trailer being temporally being parked in the Leisure Centre Carpark and/or the recessed parking bays on Clayton Road abutting the Tennis Club. Trailers are being left in these locations until the driver is able to reach a suitable breakdown area and return to collect the parked trailer.

Council staff have also observed Network 7 vehicles using the RAV 4 network without first "Breaking Down" their load.

Given that Clayton Road to Kipling Street is essentially a straight run for freight vehicles, it is recommended that the current network classifications should be reviewed. That said, there are several potential issues with permitting larger vehicles on Kipling Street, which are summarised as follows:

a) Existing Pavement

The existing pavement on Kipling Street is not considered to be in good condition. Main Roads has recognised this and will shortly commence work on that section of Kipling Street between the roundabout and Garfield Street. Works east of Garfield Street will be staged over future years.

Permitting larger vehicles on Kipling Street is likely to result in the road pavement deteriorating at a faster rate, impacting on other road users.

b) Noise

Larger heavy loads often result in noise levels that detrimentally impact on adjacent residential properties. This noise is generally created through acceleration, braking and/or gearing down. Empty loads can also create excessive noise where the road pavement is not smooth and rumbling or rattling noise results.

To minimise the potential for noise, it is recommended that the current surface of Kipling Street should be upgraded and the speed of vehicles should be restricted to a maximum of 40km/hr. It is also recommended that Main Roads consider limiting the hours that such truck movements are permitted.

Consultation: Aaron Cook, Chief Executive Officer

Statutory Environment: N/A

Policy Implications: Nil

Financial Implications: Nil

Strategic Implications:

The identification of a consistent Restricted Vehicle Access network is supported given that Clayton Road and Kipling Street represent a single route through the Town.

Voting Requirements: Simple Majority

Council Resolution 0214.011

Moved: Cr Paternoster

Seconded: Cr Schutz

That Council advise Main Roads Western Australian that the Town of Narrogin would have no objection to the modification of the current network classification to reflect the existing Network 7 classification applicable to Clayton Road, subject to the following matters being addressed:

- a) The existing road pavement on Kipling Street being upgraded to cater for the additional loads that would result and minimise the potential for road noise;
- b) RAV vehicles being restricted to a maximum of 40km/hr given the significant number of intersections that exist on Kipling Street and to reduce potential noise from acceleration and/or braking;
- c) Consideration being given to limiting the hours for vehicles larger than Network 4 vehicles in order to minimum the potential noise impact on the adjacent residential properties; and
- d) Consideration being given the identification of appropriate and safe pedestrian road crossings.

CARRIED 6/0

Mr Robinson left the meeting at 7:55 pm.

:



ABN: 50 860 676 021

Enquiries: Bernie Van Niekerk on 08 98 810566
Our Ref: 04/9266-02
Your Ref: NA

3 February 2014

Chief Executive Officer
Town of Narrogin
PO Box 188
NARROGIN WA 6312

Town of Narrogin RECEIVED	
Discussed to	Aaron
Ref. No.	6 FEB 2014 ICR 113000
Property File	
Subject File	28.8.3
C-Point File	

Dear Aaron

RAV VEHICLE ACCESS THROUGH NARROGIN TOWNSITE

Main Roads WA is currently considering:

- A request from Peter Hill & Son, farmers at Modesty Rock, for access for Network 5 vehicles (36.5m length) from Modesty Rock west through Narrogin; to enable hay carting from their property at Modesty Rock via Brookton Hwy, Kulin - Holt Rock Rd, Gorge Rock - Lake Grace Rd, Narrogin - Kondinin Rd and west through Narrogin Townsite.
- Upgrading access on Narrogin - Kondinin Rd for RAV vehicles from the current "up to Network 4" (27.5m length) to "up to Network 6" (36.5m length); between Narrogin and Kondinin.

The attached map extract from our RAV mapping system shows the current status of the RAV system in Narrogin Townsite. It can be seen that:

- Narrogin - Kondinin Rd (also known as Williams - Kondinin Rd) currently allows access for up to Network 4 RAV vehicles.
- Kipling St, east of Pioneer Rotary, currently allows access for up to Network 4 RAV vehicles.
- Pioneer Rotary, Clayton Rd (between Pioneer Rotary and Lefroy St), Lefroy St and Williams - Narrogin Hwy west of Lefroy St currently allow access for up to Network 7 RAV vehicles.

Could you please confirm whether the Town of Narrogin would support:

- Vehicles up to RAV Network 6 being allowed to access Narrogin - Kondinin Rd?
- Vehicles up to RAV Network 6 being allowed to access Kipling St?

If you require any further information please contact Bernie Van Niekerk at this office on 08 98 810566.

Yours faithfully


Craig Manton
REGIONAL MANAGER
WHEATBELT REGION

Wheatbelt South Region, Mokine Road, Narrogin or PO Box 194, Narrogin Western Australia 6312
Telephone: (08) 9881 0566 Facsimile: (08) 9881 0503
Email: wbsthreg@mainroads.wa.gov.au Website: www.mainroads.wa.gov.au

10.2 CORPORATE AND COMMUNITY SERVICE

10.2.248 Annual Compliance Return

File Reference: 14.1.1
Disclosure of Interest: Nil
Applicant: Chief Executive Officer
Previous Item Nos: Nil
Date: 20th February 2014
Author: Mr Aaron Cook - Chief Executive Officer

Attachments: Annual Compliance Return

Summary:

The completed Annual Compliance Audit Return is presented to Council for endorsement and adoption

Background:

It is required of all Local Governments to complete the Annual Compliance Audit Return as part of its regulatory obligations to the Department of Local Government.

Comment:

The Compliance Audit Return has been completed for the 2013 year and is presented for adoption. The review required some investigation into the practices of the administration and it is pleasing to say that no noncompliance issues were identified.

Consultation: Nil

Statutory Environment: *Regulation 13 Local Government Audit Regulations 1996.*

Policy Implications: Nil

Financial Implications: Nil

Strategic Implications: Nil

Voting Requirements: Simple Majority

Council Resolution 0214.012

Moved: Cr Schutz

Seconded: Cr Russell

That Council:

Endorse the Annual Compliance Audit Return for the 2013 calendar year as presented to Council by the Chief Executive Officer and the Mayor is endorsed with the CEO to sign the

Compliance Audit Return form enabling the document to be sent Department of Local Government before 30th March 2013.

CARRIED 6/0



Narrogin - Compliance Audit Return 2013

Certified Copy of Return

Please submit a signed copy to the Director General of the Department of Local Government and Communities together with a copy of section of relevant minutes.

Commercial Enterprises by Local Governments					
No	Reference	Question	Response	Comments	Respondent
1	s3.59(2)(a)(b)(c) F&G Reg 7,9	Has the local government prepared a business plan for each major trading undertaking in 2013.	N/A		Aaron Cook
2	s3.59(2)(a)(b)(c) F&G Reg 7,10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2013.	N/A		Aaron Cook
3	s3.59(2)(a)(b)(c) F&G Reg 7,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2013.	N/A		Aaron Cook
4	s3.59(4)	Has the local government given Statewide public notice of each proposal to commence a major trading undertaking or enter into a major land transaction for 2013.	N/A		Aaron Cook
5	s3.59(5)	Did the Council, during 2013, resolve to proceed with each major land transaction or trading undertaking by absolute majority.	N/A		Aaron Cook



Delegation of Power / Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16, 5.17, 5.18	Were all delegations to committees resolved by absolute majority.	N/A	No Delegations provided	Aaron Cook
2	s5.16, 5.17, 5.18	Were all delegations to committees in writing.	N/A		Aaron Cook
3	s5.16, 5.17, 5.18	Were all delegations to committees within the limits specified in section 5.17.	N/A		Aaron Cook
4	s5.16, 5.17, 5.18	Were all delegations to committees recorded in a register of delegations.	N/A		Aaron Cook
5	s5.18	Has Council reviewed delegations to its committees in the 2012/2013 financial year.	Yes		Aaron Cook
6	s5.42(1), 5.43 Admin Reg 18G	Did the powers and duties of the Council delegated to the CEO exclude those as listed in section 5.43 of the Act.	Yes		Aaron Cook
7	s5.42(1)(2) Admin Reg 18G	Were all delegations to the CEO resolved by an absolute majority.	Yes		Aaron Cook
8	s5.42(1)(2) Admin Reg 18G	Were all delegations to the CEO in writing.	Yes		Aaron Cook
9	s5.44(2)	Were all delegations by the CEO to any employee in writing.	Yes		Aaron Cook
10	s5.45(1)(b)	Were all decisions by the Council to amend or revoke a delegation made by absolute majority.	Yes		Aaron Cook
11	s5.46(1)	Has the CEO kept a register of all delegations made under the Act to him and to other employees.	Yes		Aaron Cook
12	s5.46(2)	Were all delegations made under Division 4 of Part 5 of the Act reviewed by the delegator at least once during the 2012/2013 financial year.	Yes		Aaron Cook
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record as required.	Yes	Where required	Aaron Cook

Disclosure of Interest					
No	Reference	Question	Response	Comments	Respondent
1	s5.67	If a member disclosed an interest, did he/she ensure that they did not remain present to participate in any discussion or decision-making procedure relating to the matter in which the interest was disclosed (not including participation approvals granted under s5.68).	Yes		Aaron Cook
2	s5.68(2)	Were all decisions made under section 5.68(1), and the extent of participation allowed, recorded in the minutes of Council and Committee meetings.	Yes		Aaron Cook



No	Reference	Question	Response	Comments	Respondent
3	s5.73	Were disclosures under section 5.65 or 5.70 recorded in the minutes of the meeting at which the disclosure was made.	Yes		Aaron Cook
4	s5.75(1) Admin Reg 22 Form 2	Was a primary return lodged by all newly elected members within three months of their start day.	Yes		Aaron Cook
5	s5.75(1) Admin Reg 22 Form 2	Was a primary return lodged by all newly designated employees within three months of their start day.	Yes		Aaron Cook
6	s5.76(1) Admin Reg 23 Form 3	Was an annual return lodged by all continuing elected members by 31 August 2013.	Yes		Aaron Cook
7	s5.76(1) Admin Reg 23 Form 3	Was an annual return lodged by all designated employees by 31 August 2013.	Yes		Aaron Cook
8	s5.77	On receipt of a primary or annual return, did the CEO, (or the Mayor/President in the case of the CEO's return) on all occasions, give written acknowledgment of having received the return.	Yes		Aaron Cook
9	s5.88(1)(2) Admin Reg 28	Did the CEO keep a register of financial interests which contained the returns lodged under section 5.75 and 5.76	Yes		Aaron Cook
10	s5.88(1)(2) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70 and 5.71, in the form prescribed in Administration Regulation 28.	Yes		Aaron Cook
11	s5.88 (3)	Has the CEO removed all returns from the register when a person ceased to be a person required to lodge a return under section 5.75 or 5.76.	Yes		Aaron Cook
12	s5.88(4)	Have all returns lodged under section 5.75 or 5.76 and removed from the register, been kept for a period of at least five years, after the person who lodged the return ceased to be a council member or designated employee.	Yes		Aaron Cook
13	s5.103 Admin Reg 34C & Rules of Conduct Reg 11	Where an elected member or an employee disclosed an interest in a matter discussed at a Council or committee meeting where there was a reasonable belief that the impartiality of the person having the interest would be adversely affected, was it recorded in the minutes.	Yes		Aaron Cook
14	s5.70(2)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to the Council or a Committee, did that person disclose the nature of that interest when giving the advice or report.	Yes		Aaron Cook



No	Reference	Question	Response	Comments	Respondent
15	s5.70(3)	Where an employee disclosed an interest under s5.70(2), did that person also disclose the extent of that interest when required to do so by the Council or a Committee.	Yes		Aaron Cook
16	s5.103(3) Admin Reg 34B	Has the CEO kept a register of all notifiable gifts received by Council members and employees.	Yes		Aaron Cook

Disposal of Property

No	Reference	Question	Response	Comments	Respondent
1	s3.58(3)	Was local public notice given prior to disposal for any property not disposed of by public auction or tender (except where excluded by Section 3.58(5)).	Yes		Aaron Cook
2	s3.58(4)	Where the local government disposed of property under section 3.58(3), did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property.	Yes		Aaron Cook

Elections

No	Reference	Question	Response	Comments	Respondent
1	Elect Reg 30G (1)	Did the CEO establish and maintain an electoral gift register and ensure that all 'disclosure of gifts' forms completed by candidates and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the candidates.	N/A	No Gifts were received	Aaron Cook

Finance

No	Reference	Question	Response	Comments	Respondent
1	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Act.	Yes		Aaron Cook
2	s7.1B	Where a local government determined to delegate to its audit committee any powers or duties under Part 7 of the Act, did it do so by absolute majority.	N/A	No Delegation	Aaron Cook
3	s7.3	Was the person(s) appointed by the local government to be its auditor, a registered company auditor.	Yes		Aaron Cook
4	s7.3	Was the person(s) appointed by the local government to be its auditor, an approved auditor.	Yes		Aaron Cook
5	s7.3, 7.6(3)	Was the person or persons appointed by the local government to be its auditor, appointed by an absolute majority decision of Council.	Yes		Aaron Cook



No	Reference	Question	Response	Comments	Respondent
6	Audit Reg 10	Was the Auditor's report for the financial year ended 30 June 2013 received by the local government within 30 days of completion of the audit.	N/A	Not received at this time	Aaron Cook
7	s7.9(1)	Was the Auditor's report for 2012/2013 received by the local government by 31 December 2013.	No	Approval was sought from the Department in regards to a time extension due to issues created through the changeover of financial operating systems	Aaron Cook
8	S7.12A(3), (4)	Where the local government determined that matters raised in the auditor's report prepared under s7.9 (1) of the Act required action to be taken by the local government, was that action undertaken.	N/A	Awaiting the auditors Report	Aaron Cook
9	S7.12A(3), (4)	Where the local government determined that matters raised in the auditor's report (prepared under s7.9 (1) of the Act) required action to be taken by the local government, was a report prepared on any actions undertaken.	N/A	Awaiting the auditors Report	Aaron Cook
10	S7.12A(3), (4)	Where the local government determined that matters raised in the auditor's report (prepared under s7.9 (1) of the Act) required action to be taken by the local government, was a copy of the report forwarded to the Minister by the end of the financial year or 6 months after the last report prepared under s7.9 was received by the local government whichever was the latest in time.	N/A	Awaiting the auditors Report	Aaron Cook
11	Audit Reg 7	Did the agreement between the local government and its auditor include the objectives of the audit.	Yes		Aaron Cook
12	Audit Reg 7	Did the agreement between the local government and its auditor include the scope of the audit.	Yes		Aaron Cook
13	Audit Reg 7	Did the agreement between the local government and its auditor include a plan for the audit.	Yes		Aaron Cook
14	Audit Reg 7	Did the agreement between the local government and its auditor include details of the remuneration and expenses to be paid to the auditor.	Yes		Aaron Cook
15	Audit Reg 7	Did the agreement between the local government and its auditor include the method to be used by the local government to communicate with, and supply information to, the auditor.	Yes		Aaron Cook



Local Government Employees					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 18C	Did the local government approve the process to be used for the selection and appointment of the CEO before the position of CEO was advertised.	N/A		Aaron Cook
2	s5.36(4) s5.37(3), Admin Reg 18A	Were all vacancies for the position of CEO and other designated senior employees advertised and did the advertising comply with s.5.36(4), 5.37(3) and Admin Reg 18A.	N/A		Aaron Cook
3	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position of CEO under section 5.36(4).	N/A		Aaron Cook
4	Admin Regs 18E	Did the local government ensure checks were carried out to confirm that the information in an application for employment was true (applicable to CEO only).	N/A		Aaron Cook
5	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss a designated senior employee.	N/A		Aaron Cook

Official Conduct					
No	Reference	Question	Response	Comments	Respondent
1	s5.120	Where the CEO is not the complaints officer, has the local government designated a senior employee, as defined under s5.37, to be its complaints officer.	No	CEO is the complaints officer	Aaron Cook
2	s5.121(1)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that result in action under s5.110(6)(b) or (c).	Yes		Aaron Cook
3	s5.121(2)(a)	Does the complaints register maintained by the complaints officer include provision for recording of the name of the council member about whom the complaint is made.	Yes		Aaron Cook
4	s5.121(2)(b)	Does the complaints register maintained by the complaints officer include provision for recording the name of the person who makes the complaint.	Yes		Aaron Cook
5	s5.121(2)(c)	Does the complaints register maintained by the complaints officer include provision for recording a description of the minor breach that the standards panel finds has occurred.	Yes		Aaron Cook
6	s5.121(2)(d)	Does the complaints register maintained by the complaints officer include the provision to record details of the action taken under s5.110(6)(b) (c).	Yes		Aaron Cook



Tenders for Providing Goods and Services					
No	Reference	Question	Response	Comments	Respondent
1	s3.57 F&G Reg 11	Did the local government invite tenders on all occasions (before entering into contracts for the supply of goods or services) where the consideration under the contract was, or was expected to be, worth more than the consideration stated in Regulation 11(1) of the Local Government (Functions & General) Regulations (Subject to Functions and General Regulation 11(2)).	Yes		Aaron Cook
2	F&G Reg 12	Did the local government comply with F&G Reg 12 when deciding to enter into multiple contracts rather than inviting tenders for a single contract.	No		Aaron Cook
3	F&G Reg 14(1)	Did the local government invite tenders via Statewide public notice.	Yes		Aaron Cook
4	F&G Reg 14, 15 & 16	Did the local government's advertising and tender documentation comply with F&G Regs 14, 15 & 16.	Yes		Aaron Cook
5	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents or each acceptable tenderer, notice of the variation.	Yes		Aaron Cook
6	F&G Reg 18(1)	Did the local government reject the tenders that were not submitted at the place, and within the time specified in the invitation to tender.	Yes		Aaron Cook
7	F&G Reg 18 (4)	In relation to the tenders that were not rejected, did the local government assess which tender to accept and which tender was most advantageous to the local government to accept, by means of written evaluation criteria.	Yes		Aaron Cook
8	F&G Reg 17	Did the information recorded in the local government's tender register comply with the requirements of F&G Reg 17.	Yes		Aaron Cook
9	F&G Reg 19	Was each tenderer sent written notice advising particulars of the successful tender or advising that no tender was accepted.	Yes		Aaron Cook
10	F&G Reg 21 & 22	Did the local governments's advertising and expression of interest documentation comply with the requirements of F&G Regs 21 and 22.	Yes		Aaron Cook
11	F&G Reg 23(1)	Did the local government reject the expressions of interest that were not submitted at the place and within the time specified in the notice.	Yes		Aaron Cook



No	Reference	Question	Response	Comments	Respondent
12	F&G Reg 23(4)	After the local government considered expressions of interest, did the CEO list each person considered capable of satisfactorily supplying goods or services.	Yes		Aaron Cook
13	F&G Reg 24	Was each person who submitted an expression of interest, given a notice in writing in accordance with Functions & General Regulation 24.	Yes		Aaron Cook
14	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government comply with the requirements of F&G Reg 24E in relation to the preparation of a regional price preference policy (only if a policy had not been previously adopted by Council).	Yes		Aaron Cook
15	F&G Reg 11A	Does the local government have a current purchasing policy in relation to contracts for other persons to supply goods or services where the consideration under the contract is, or is expected to be, \$100,000 or less.	Yes		Aaron Cook

I certify this Compliance Audit return has been adopted by Council at its meeting on _____

Signed Mayor / President, Narrogin

Signed CEO, Narrogin

10.2.249 Delegations Register

File Reference: 22.05.1
Disclosure of Interest: Nil
Applicant: Chief Executive Officer
Previous Item Nos: Nil
Date: 20th February 2014
Author: Mr Aaron Cook - Chief Executive Officer

Attachments:

A copy of the full delegations register has not been provided as only a few delegations are being recommended to be changed. A full copy has been provided to the Elected Members, however, should another copy be required please contact the Executive Assistant.

Summary:

It is presented to Council to endorse the updated Delegations Register 2014, as per Council's statutory obligations.

Background:

The Town of Narrogin is required to regularly review and update its delegations register as per the Local Government Act 1995.

Comment:

Listed below are the areas that are presented for amendment by Council endorsement. (Please note that these are shown within the Resolution only to remove confusion)

Consultation:

- Senior Staff

Statutory Environment:

- Section 5.42 of the Local Government Act (1995) – Delegation of some powers and duties to CEO.
- Section 5.46 of the Local Government Act (1995) – Register of, and records relevant to, delegations to CEO's and employees.

Policy Implications: Nil

Financial Implications: Nil

Strategic Implications: Nil

Voting Requirements: Simple Majority

Council Resolution 0214.013

Moved: Cr Russell

Seconded: Cr McKenzie

That Council:

Accept the changes, as outlined, below to the Delegations Register.

DELEGATION NUMBER	-	1.2
LEGISLATIVE POWER	-	<i>Dog Act (1976) and Cat Act (2012)</i>
DELEGATION SUBJECT (2012)	-	Proceedings under <i>Dog Act (1976) and Cat Act</i>
DELEGATE	-	Chief Executive Officer
On Delegated to	-	Director of Technical and Environmental Services. Authorised Officers

In accordance with Section 44 of the *Dog Act (1976) and Cat Act (2012)*, the Chief Executive Officer is authorised to institute and carry on proceedings in the name of the Town in respect to offences alleged to have been committed within the district against the *Dog Act (1976)*.

This delegation also enables the Authorised Officers to issue infringement notices pursuant to the provisions of Section 29 of the *Dog Act (1976) and the relevant section of the Cat Act (2012)*.

The Chief Executive Officer, in exercising authority under section 5.44 of the Local Government Act (1995), has delegated this power/duty to the Authorised Officers.

(Included)

DELEGATION NUMBER	-	1.5
LEGISLATIVE POWER	-	Various
DELEGATION SUBJECT	-	Authorisation of Officers
DELEGATE	-	Chief Executive Officer

The Chief Executive Officer is delegated authority to appoint authorised persons to carry out functions of authorised persons under the following Acts/Legislation:

- *Local Government Act (1995) & associated Regulations*
- *Local Government (Miscellaneous Provisions) Act (1960)*
- *Dog Act (1976) & Regulations*
- *Control of Off Road Vehicles Act (1978) & Regulations*
- *Litter Act (1979) & Regulations*
- *Bush Fires Act (1954) & Regulations*
- *Caravan Parks & Camping Grounds Act (1995) & Regulations*
- *Cemeteries Act (1986) & Regulations*
- *Local Government Local Laws*
- *Town of Narrogin Town Planning Schemes*
- *Environmental Protection Act*
- *Off Road Vehicles Act 1976*

(Included)

DELEGATION NUMBER	-	2.12
LEGISLATIVE POWER	-	<i>Local Government Act (1995) (Section 5.42)</i>
DELEGATION SUBJECT	-	Purchase Order Limits
DELEGATE	-	Chief Executive Officer

The Chief Executive Officer is delegated authority to authorise purchases on behalf of the Council.

The Chief Executive Officer, in exercising authority under Section 5.44 of the *Local Government Act (1995)*, has delegated this power/duty to the following staff:

Chief Executive Officer	unlimited
Director of Corporate and Community Services	up to \$50,000; however, whilst Acting as the CEO, the DCCS has unlimited purchasing authority.
Director of Technical and Environmental Services	up to \$50,000; however, whilst Acting as the CEO, the DTES has unlimited purchasing authority.
Manager Works and Technical Officer	up to \$10,000
Leading Hands Works	up to \$500; however, in the absence of the Works Manager an appointed Leading Hand is to have

	the same authority as the Works Manager being \$2,500
Manager Community Development	up to \$ 10,000
Manager Recreation & Leisure	up to \$ 10,000
Manager Community Care	up to \$ 10,000
Manager Library & Information Services	up to \$ 10,000
Executive Assistant	up to \$ 1,000
Records Officer	up to \$500

(Included)

DELEGATION NUMBER	-	4.7
LEGISLATIVE POWER	-	<i>Local Government Act (1995) (Section 5.42)</i>
DELEGATION SUBJECT	-	CEO Performance Review and Advisory/Audit Committee
DELEGATE	-	Chief Executive Officer

That:

1. Council maintain a CEO Performance Review and Advisory/Audit Committee consisting of four elected members comprising the Mayor, Deputy Mayor and two Elected Members.
2. The CEO Performance Review and Advisory/Audit Committee has delegated authority to:
 - conduct the Chief Executive Officer (CEO) performance appraisal and negotiate remuneration levels;
 - accept or reject the CEO's recommendation on each proposal to employ or dismiss a senior employee;
 - employ a person to be the CEO under an employment contract; and determine that the person is suitably qualified to be the Chief Executive Officer

Delegations 9.1, 9.2, 9.4, 9.5 and 9.6 are to have the wording Environmental Health Officer removed from the delegation.

Delegation 9.7 the reference to the Building Surveyor and Environmental Health Officer are to be replaced with the Director of Technical and Environmental Services.

DELEGATION NUMBER	-	10.3
LEGISLATIVE POWER	-	<i>Local Government Act (1995) (Section 5.42)</i>
DELEGATION SUBJECT	-	Burning Road and other Reserves
DELEGATE	-	Chief Executive Officer

The Chief Executive Officer is delegated authority to determine any application for the burning of road reserves or other reserves that are under the care, control and management of the Town of

Narrogin. Before exercising this delegation, the Chief Executive Officer shall require the application to be made in writing.

The Chief Executive Officer, in exercising authority under section 5.44 of the Local Government Act (1995), has delegated this power/duty to authorised Officers and Chief Fire Control; Officer.

(Included)

CARRIED 6/0

10.2.250 Wheatbelt Aged Support and Care Solution's Report

File Reference:

Disclosure of Interest: Nil

Applicant: Wheatbelt Development Commission

Previous Item Nos: Nil

Date: 20th February 2014

Author: Mr Aaron Cook - Chief Executive Officer

Attachments:

The report has not been included within the agenda due to the size of the document. The report will be available for download from the Town of Narrogin Website.

Summary:

It is presented to Council to endorse the Wheatbelt Aged Support and Care Solutions Report.

Background:

During 2013 the Town of Narrogin joined with other local governments in the southern Wheatbelt area to develop a plan that will provide evidence based solutions to improve aged care across the region.

The Wheatbelt Development Commission has overseen the preparation of this plan. It has been developed by Verso Consulting Pty Ltd with input from individuals, communities, local governments, State Government agencies and not-for-profit organisations

The Wheatbelt Development Commission would like local governments to endorse and sign off on the Plan.

Comment:

The initial request for local government to be involved in the project came in 2012. At that time the Wheatbelt Integrated Aged Support and Care Solution/s (WIASCS) project was described as focusing on all facets of aged care from Well-Aged Friendly Communities, Aged Appropriate Housing and Community Care to Residential Care including Dementia and Respite care. These solutions will centre on supporting people to age in their communities longer and receive the services they need and deserve.

The project aimed to develop and assist in the implementation of the Wheatbelt Integrated Aged Care and Support Solution(s), through these guiding principles:

Principle 1: The importance of place

Principle 2: Community life

Principle 3: Community's sense of ownership

Principle 4: Focus on the person

- Principle 5: Choice
- Principle 6: Equitable access
- Principle 7: Practicality
- Principle 8: Viability

A copy of the overview for local government is included as an attachment to this agenda. The full report is tabled for information and Council is asked to endorse it.

The Wheatbelt Development Commission are currently progressing a funding application in relation to recommendations from the report. It hopes to attract Royalties for Regions funds of \$2,530,00 for a project titled *Creating Age-Friendly Communities in Small Towns Project*.

If successful in obtaining the funding the *Creating Age-Friendly Communities in Small Towns Project* will assist local governments in the Wheatbelt to improve age friendly infrastructure by providing:

- An audit report of the individual communities which will identify specific age-friendly infrastructure and service gaps and priorities and allow Local Governments to monitor key deliverables of the project;
- A plan to assist local governments to achieve an age-friendly community;
- Funding in the form of a small grants scheme to act as a catalyst for the implementation of infrastructure projects identified in the age-friendly community planning and
- An integrated transport plan that will identify innovative ways to provide improved transport options for the community.

Please note the sections below as a sample of the important outcomes for the Dryandra and Wheatbelt area for the sections:

1.2.5 Part 6 - Wheatbelt Integrated Aged Care Solution's (Residential Care) Shortfall of Dementia care facilities.

1.2.6 Solution Themes (Specialised Dementia Care)

2.8 Critical Assumptions in the Wheatbelt Integrated Aged Care Plan - Points raised regarding Dementia

4.4.4 Third Paragraph and final Paragraph.

Page 61 - Dryandra - Second and fourth and fifth dot points.

6.2.1 The "Four Planks" Framework Dryandra section within the Table.

10 Appendix 4: Dryandra Solutions

Consultation:

- Wheatbelt Development Commission
- Dryandra Local Governments

Statutory Environment: Nil

Policy Implications: Nil

Financial Implications: Nil

Strategic Implications:

Council have identified that Aged Care and Specialised Aged Care in areas like Dementia are integral to the advancement of the Greater Narrogin Community. This report if supported by Council provided all of the Aged Care service providers in Narrogin the ability to quote and reference the report for grant applications and funding opportunities.

Voting Requirements: Simple Majority

Mayor Ballard declared an indirect financial interest and remained in the room.

Council Resolution 0214.014

Moved: Cr McKenzie

Seconded: Cr Bartron

That Council:

Endorse the Wheatbelt Integrated Aged Support and Care Solution/s Report prepared in consultation with the Wheatbelt Development Commission and the steps proposed for its adoption and implementation be supported, highlighting the dramatic increase in aged persons in Narrogin and the greater area over the next ten years and the importance of establishing specific dementia care.

CARRIED 6/0

10.2.251 ACCOUNTS FOR AUTHORISATION –December 2013

File Reference: 12.1.1
Disclosure of Interest: Nil
Applicant: Nil
Previous Item Nos: Nil
Date: 17/02/2014
Author: Aimie Allinson – Finance Officer

Attachments:

Accounts for Authorisation –December 2013

Background:

Pursuant to Section 6.8 (2)(b) of the *Local Government Act 1995*, where expenditure has been incurred by a local government it is to be reported to the next Ordinary Meeting of Council.

Comment:

The attached “Accounts for Authorisation –December 2013” is presented to Council for approval. Below is a summary of activity.

Total Creditor Payments December 2013	\$908,939.71
Total Payroll Payments December 2013	\$306,080.80
Total Payments December 2013	\$1,215,020.51
Percentage paid by EFT December 2013	73 %
Percentage paid by Cheque December 2013	27%
Percentage of Local Suppliers December 2013	50%
Dollar Value spent with Local Suppliers December 2013	\$611,716.00

Please note ‘F’ is fully funded, ‘P’ is partially funded, ‘R’ is reimbursements and ‘I’ is insurance claims

Council Resolution 0214.015

Moved: Cr McKenzie

Seconded: Cr Russell

That Council: Approve the Accounts for Authorisation for the month of December 2013 for the Municipal Fund totalling \$1,215,020.51

CARRIED 6/0

ACCOUNTS FOR AUTHORISATION December 2013						
#	Chq/ EFT	Date	Name	Description	Amount	T y p e
1	EFT1 243	02/12/2013	Best Office Systems	NHC Black Photocopies Reading 28/8/13	132.42	
2	EFT1 244	02/12/2013	Great Southern Fuels	TOWN OF NARROGIN Fuel September 2013	7,955.32	
3	EFT1 245	02/12/2013	Courier Australia	FREIGHT WORKS Depot 11/10/13	248.18	
4	EFT1 246	02/12/2013	WALGA	ADVERTISING 2013 Council Election	1,760.00	
5	EFT1 247	02/12/2013	Commander Australia Ltd	NHC TELEPHONE Commander Service Charges 14/10/13	215.88	
6	EFT1 248	02/12/2013	LGISWA	NRRRC INSURANCE 2013	56,170.06	
7	EFT1 249	02/12/2013	LGIS WorkCare	NHC WORKERS COMPENSATION 2013	53,715.20	
8	EFT1 250	02/12/2013	Envisionware Pty Ltd	LIBRARY SUBSCRIPTIONS & Licensing 2013 - 2014	546.98	
9	EFT1 251	02/12/2013	Tanya French	REIMBURSEMENT ADMIN Christmas Decorations	314.00	
10	EFT1 252	02/12/2013	Aimie Allinson	REIMBURSEMENT MEALS FOA	58.00	
11	EFT1 253	05/12/2013	Ray White Narrogin	DTES RENT 13/12/13 - 11/1/14	1,200.00	
12	EFT1 254	05/12/2013	Wright express-(COLES)	TOWN OF NARROGIN COLES October 2013	1,977.40	
13	EFT1 255	05/12/2013	Australia Post	POSTAGEADMIN October 2013	1,598.56	
14	EFT1 256	05/12/2013	Courier Australia	FREIGHT WORKS 22/10/13	146.62	
15	EFT1 257	05/12/2013	Landgate	GRV INTERMS G2013/7	865.42	
16	EFT1 258	05/12/2013	Coca-Cola Amatil (Aust) PTY LTD	NRLC KIOSK Stock For Resale	2,394.88	
17	EFT1 259	05/12/2013	WALGA	ADVERTISING FIRE CONTROL NO 3/10/13	1,556.39	
18	EFT1 260	05/12/2013	Road Signs Australia - Bibby Financial Services Australia Pty Ltd	TRANSPORT SIGNS Event Ahead	1,132.12	
19	EFT1 261	05/12/2013	Narrogin Electrical Services	LIBRARY MAINTENANCE Electrical Parts & Materials	391.05	
20	EFT1 262	05/12/2013	PFD Food Services Pty Ltd	NRLC KIOSK Stock For Resale 31/10/13	627.10	
21	EFT1 263	05/12/2013	Environmental Monitoring Systems Pty Ltd	ENVIRONMENTAL HEALTH Consultant Services July 2013	4,040.85	
22	EFT1 264	05/12/2013	CY O'Connor Institute	NRLC TRAINING Tafe Cert 111 Hart	339.30	
23	EFT1 265	05/12/2013	Sigma Chemicals	NRLC POOL Chemicals & Freight 26/11/13	2,126.90	
24	EFT1 266	05/12/2013	Radiowest Broadcasters Pty Ltd	ADVERTISING NHLP Mental Health Week	544.50	
25	EFT1 267	05/12/2013	Jane Hollingshead	REIMBURSEMENT NHLP KEYS	16.20	F
26	EFT1 268	05/12/2013	Narrogin Gymnastics Club	NRLC KIDSPORT VOUCHERS	930.00	
27	EFT1 269	05/12/2013	Kristie Ann Pansini	REIMBURSEMENT LIBRARY BOOKS	163.00	
28	EFT1 270	05/12/2013	Chloe Grout	REIMBURSEMENT ADMIN Transport & Licencing Training	141.00	

29	EFT1 271	05/12/2013	Brookton Womens Hockey Club	NRLC KIDSPORT VOUCHERS	577.00	F
30	EFT1 272	05/12/2013	Newdegate Hockey Club	NRLC KIDSPORT VOUCHERS	30.00	F
31	EFT1 273	05/12/2013	Dryandra Regional Equestrian Association	NRLC KIDSPORT VOUCHERS	200.00	F
32	EFT1 274	05/12/2013	Williams Football Club	NRLC KIDSPORT VOUCHERS	400.00	F
33	EFT1 275	05/12/2013	Narrogin Residential College	NRLC KIDSPORT VOUCHERS	135.00	F
34	EFT1 276	05/12/2013	Narrogin & Districts Little Athletics	COMMUNITY CHEST DONATION	2,000.00	F
35	EFT1 277	13/12/2013	Best Office Systems	ADMIN PRINTER RICOH Laser Printer 13/11/13	1,394.84	
36	EFT1 278	13/12/2013	Ray White Narrogin	DTES WATER 13/9/13 TIL 14/11/13	6.91	
37	EFT1 279	13/12/2013	Best office	LIBRARY PHOTOCOPIER Colour Copies October 2013	269.36	
38	EFT1 280	13/12/2013	Narrogin Fruit Market	NHLP CATERING 8/10/13	1,266.70	F
39	EFT1 281	13/12/2013	Dynamic Print	NRLC STATIONERY Swim School Certificates 18/11/13	216.00	
40	EFT1 282	13/12/2013	Narrogin Retravision	COUNCIL EQUIPMENT Led Tv 26/11/13	931.00	
41	EFT1 283	13/12/2013	Kleenheat Gas	NRLC BULK LPG 1/10/13	19,365.06	
42	EFT1 284	13/12/2013	Knightline Computers	ADMIN EQUIPMENT 2x Lenova M72E PC, 1x Nvidia GT620, 2x 21.5 Monitors	5,184.80	
43	EFT1 285	13/12/2013	Landmark Operations Ltd	WORKS UNIFORMS Gumboots	104.28	
44	EFT1 286	13/12/2013	Narrogin Carpets & Curtains	TOWN HALL UPGRADE STAGE 3 Window Treatments	9,405.00	F
45	EFT1 287	13/12/2013	MAKIT Narrogin Hardware	TOWN DEPOT Maintenance Pick, Cement, Brooms	2,353.28	
46	EFT1 288	13/12/2013	Susan Farrell	COUNCIL LAUNDRY Linen 19/11/13	50.00	
47	EFT1 289	13/12/2013	Vorgee Pty Ltd	NRLC KIOSK Stock for Resale	910.80	
48	EFT1 290	13/12/2013	DFES Department of Fire & Emergency Services	FESA ESL Option B Quarter 2 2013/2014	48,846.40	
49	EFT1 291	13/12/2013	Ballards of Narrogin	NHLP COMMUNITY GARDEN Materials 4 loads cubic meters soil	380.00	
50	EFT1 292	13/12/2013	Road Signs Australia - Bibby Financial Services Australia Pty Ltd	SYDNEY HALL WAY SIGNS No Standing Signs x 4 (two left and Two right Arrows)	487.08	
51	EFT1 293	13/12/2013	Narrogin Electrical Services	NCP TRANSPORTABLE MATERIALS Smoke Detector	325.27	
52	EFT1 294	13/12/2013	Liquor Barons	COUNCIL REFRESHMENTS 25/10/13	150.79	
53	EFT1 295	13/12/2013	S. Williams Plumbing	NRLC MAINTENANCE Supply and Install new induct Cistern	2,690.00	
54	EFT1 296	13/12/2013	Narrogin Betta Electrical	RAILWAY INSTITUTE HALL EQUIPMENT Electric Oven	798.00	
55	EFT1 297	13/12/2013	Narrogin and District Senior Citizens Centre	NHC HIRE Senior Citizen Hall 13, 27 November 2013	420.00	
56	EFT1 298	13/12/2013	Kulker Plumbing Service	NCP MAINTENANCE Various Plumbing Repairs To Shower Blocks	6,187.45	
57	EFT1 299	13/12/2013	West Country PRINT SYNC	ADMIN PHOTOCOPIER Reading 4/11/13	1,276.33	
58	EFT1 300	13/12/2013	Edwards Motors Pty Ltd	DCCS 2013 Captiva Holden CGC	10,150.00	

59	EFT1 301	13/12/2013	Narrogin Sports and Camping	NHLP EQUIPMENT 1 x marquee 3mx3m	500.00	F
60	EFT1 302	13/12/2013	Great Southern Waste Disposal	REFUSE SITE Management Fees 30/9/13 to 28/10/13	33,383.34	
61	EFT1 303	13/12/2013	PFD Food Services Pty Ltd	NRLC KIOSK Stock for Resale 14/11/13	161.65	
62	EFT1 304	13/12/2013	P & F Kulker Building Contractors	TOWN HALL UPGRADE Replace Roof & Gutters	15,136.00	F
63	EFT1 305	13/12/2013	Shire of Narrogin	DCCS RENT 16/11/13 - 14/12/13	1,400.00	
64	EFT1 306	13/12/2013	Narrogin Gasworx	NHLP MATERIALS Mental Health Week Helium Balloons	100.00	F
65	EFT1 307	13/12/2013	Radiowest Broadcasters Pty Ltd	ADVERTISING NHLP Term 4 14/10/13 - 31/10/13	1,405.25	
66	EFT1 308	13/12/2013	Pro-Met Express	ADMIN FREIGHT RECYCLING 8/10/13	188.00	
67	EFT1 309	13/12/2013	Narrogin Chamber of Commerce	NRLC GYM Membership Insentive Gift Vouchers	100.00	
68	EFT1 310	13/12/2013	Livingstone International	NHC PPE Disposable Aprons	83.60	
69	EFT1 311	13/12/2013	Bob Waddell Consultant	ADMIN ACCOUNTING Consultant End Of Year Audit	4,493.28	
70	EFT1 312	13/12/2013	Market Creations	NHLP ADVERTISING Promotional Flyer & Art Work	858.00	F
71	EFT1 313	13/12/2013	Shire of Wickepin	NHLP HIRE of Community Centre - June	120.00	F
72	EFT1 314	13/12/2013	Hot Klobba Clothing Co	NHC UNIFORM A Puri 25/11/13	159.30	
73	EFT1 315	13/12/2013	Garrett's Handyman Services	TOWN HALL MAINTENANCE Cleaning of Carpets	550.00	
74	EFT1 316	13/12/2013	Narrogin Bargain Barn	MAYOR FURNITURE Office Chair	325.00	
75	EFT1 317	13/12/2013	Wardy's Pest Management	NRLC BUILDING Pest Treatment Interior & Exterior 3/11/13	1,386.00	
76	EFT1 318	13/12/2013	Niks Electrical & Gas	TOWN HALL MAINTENANCE Installation of Lpg & Lighting	321.20	
77	EFT1 319	13/12/2013	Narrogin Nationwide Jewellers	ELECTED MEMBERS FAREWELL GIFTS D Ennis , R Madson & J Muller	224.85	
78	EFT1 320	13/12/2013	Narrogin Hire & Reticulation	SEWERAGE MAINTENANCE Plumbing Materials	1,448.37	
79	EFT1 321	13/12/2013	Best Office Systems	NHLP PRINTER Toner 24/10/13	612.00	F
80	EFT1 322	13/12/2013	Great Southern Fuels	NGN2 BUILDING SURVEYOR FUEL November 2013	8,399.01	
81	EFT1 323	13/12/2013	Narrogin Fruit Market	NHLP CATERING AMENITIES October 2013	75.70	F
82	EFT1 324	13/12/2013	Kleenheat Gas	NCP LPG BULK 15/10/13	41.71	
83	EFT1 325	13/12/2013	Brian Ronald Robinson	REIMBURSEMENT FUEL 9/12/13	94.80	
84	EFT1 326	13/12/2013	Paige Russell	REIMBURSEMENT ADMIN Transport & Licencing Training	164.09	
85	EFT1 327	13/12/2013	Traffic Force	TRAFFIC CONTROL Revision of Traffic Management Plan	726.00	
86	EFT1 328	13/12/2013	Niel Mitchell	TOWN OF NGN & SHIRE Business Plan	14,080.00	
87	EFT1 329	20/12/2013	Best Office Systems	ADMIN PHOTOCOPIER Toner Ricoh	555.03	
88	EFT1 330	20/12/2013	Dynamic Print	HEALTH STATIONERY food Inspection Report Books X 10	1,857.00	

89	EFT1 331	20/12/2013	Knightline Computers	NHC CACP EQUIPMENT Admin Laptop	1,162.95	F
90	EFT1 332	20/12/2013	MAKIT Narrogin Hardware	WORKS MAINTENANCE Master Key (6437) GGMK	102.00	
91	EFT1 333	20/12/2013	Ballards of Narrogin	POUND MAINTENANCE Cat Beds	816.65	
92	EFT1 334	20/12/2013	Road Signs Australia - Bibby Financial Services Australia Pty Ltd	STREET SIGNS No Standing Signs	187.00	
93	EFT1 335	20/12/2013	Commander Australia Ltd	NHC Commander Rental Service 15/08/13 - 14/09/13	859.57	F
94	EFT1 336	20/12/2013	Australia's Golden Outback	MEMBERS ADVERTISING Editorial in 2014 Holiday Planner	1,675.00	
95	EFT1 337	20/12/2013	Kulker Plumbing Service	NCP SULLAGE DUMP Supply and Install Waste Dump Point (R4R)	5,756.00	
96	EFT1 338	20/12/2013	Mechanical & Diesel Services	NGN10179 MERCEDES SPRINTER Service, repair rear ramp & R&R aircon belt (NHC)	635.47	
97	EFT1 339	20/12/2013	Great Southern Waste Disposal	REFUSE SITE MANAGEMENT FEES 28/10/13 - 25/11/13	30,935.72	
98	EFT1 340	20/12/2013	RJ Smith Engineering	MEMBERS REFRESHMENTS Bottled Water Supply (15 Litre bottles)	96.00	
99	EFT1 341	20/12/2013	Burgess Rawson	DEPOT WATER 18/03/13 - 20/08/2013 as per lease	818.88	
100	EFT1 342	20/12/2013	CY O'Connor Institute	ADMIN TRAINING Cert IV in Local Government Admin Staff	754.40	
102	EFT1 344	20/12/2013	Country Paint Supplies	NRLC MAINTENANCE Painting Supplies - John Curtin Students	1,870.58	
103	EFT1 345	20/12/2013	Great Southern Slushies	NRLC KIOSK Raspberry Slushie Mix	506.00	
104	EFT1 346	20/12/2013	Air Response	NRLC MAINTENANCE Repair/Upgrade Airconditioning System to resolve humidity issues	1,136.56	
105	EFT1 347	20/12/2013	Goodyear Dunlop Tyres Pty Ltd	00NGN COLORADO UTE Tyres (Works)	575.00	
106	EFT1 348	20/12/2013	Command A Com	ADMIN TELEPHONE Equipment Rental 27/01/2014 - 27/04/2014	2,095.50	
107	EFT1 349	20/12/2013	Derbahl Pty Ltd	NRLC JHCC (Cafe) Pumping Out Grease Trap October 2013	350.00	
108	EFT1 350	20/12/2013	Cailes Gas Services	NCP HWS Replace Diesel Hot Water Systems with Instant Gas Units as per Quote 27	22,686.35	
109	EFT1 351	20/12/2013	Ashley Blyth Tree Lopping	STREET TREE MAINTENANCE Lop and remove 40 Street Trees	3,520.00	
110	EFT1 352	20/12/2013	Espresso Essential WA	NRLC KIOSK MAINTENANCE Coffee Machine Service	368.64	
111	EFT1 353	20/12/2013	Fairway Carriers	FOOTPATH MAINTENANCE Hire Forklift 3 hours to move slabs	792.39	
112	EFT1 354	20/12/2013	Jane Hollingshead	NRLC MIXED NETBALL Food for windup	114.28	
113	EFT1 355	20/12/2013	Greenway Enterprises	DEPOT MAINTENANCE Fuel and Chemical Spill Kit	280.50	
114	EFT1 356	20/12/2013	Dorma Automatics PTY LTD	NRLC MAINTENANCE Automatic Door	132.00	
115	EFT1 357	20/12/2013	Lynne Yorke	NHC STATIONARY Diaries for staff	97.58	F

116	EFT1 358	20/12/2013	Geldens Uniform Specialists	UNIFORMS ADMIN Trousers (Warner)	95.00	
117	EFT1 359	20/12/2013	Landcorp	REGIONAL TAFE Procurement of Consultants for Assessment of Proposed TAFE	5,500.00	
118	EFT1 360	20/12/2013	Hot Klobba Clothing Co	NHC UNIFORMS Domestic Staff x 5	175.95	F
119	EFT1 361	20/12/2013	Belvedere Nursery	COMMUNITY GARDEN Powerfeed concentrate 10L	179.75	F
120	EFT1 362	20/12/2013	Katanning Security Services Pty Ltd	NHC Welfare Check August 2013	132.00	F
121	EFT1 363	20/12/2013	Kristie Ann Pansini	LIBRARY STATIONARY diaries for staff	53.13	
122	EFT1 364	20/12/2013	Hydramet Pty Ltd	TWIS MAINTENANCE Supply vacuum chlorine regulator swtich	3,977.60	
123	EFT1 365	20/12/2013	Bell Fire Equipment Co Pty Ltd	NHC Fire Equipment Familiarisation Training	1,100.00	
124	EFT1 366	20/12/2013	Agcrete Pre-Cast Concrete Products	PALMER ST Supply Culvert Pipe	3,828.00	
125	EFT1 367	20/12/2013	Jhodi Nicole Campbell	NHC REIMBURSEMENT TRAINING Senior First Aid Course J Campbell	252.25	F
126	EFT1 368	20/12/2013	E & H Staphorst	NGN219 CAMRY 11,000km Service	185.77	
127	EFT1 369	20/12/2013	Kleenheat Gas	NRLC JHCC GAS 45KG vap cylinder	209.59	
128	EFT1 370	20/12/2013	Susan Farrell	COUNCIL LAUNDRY Table Clothes 17/12/2013	80.00	
129	EFT1 371	20/12/2013	Greenline Ag Pty Ltd	New clutch and gearbox for john deere ride on mower	2,097.41	
130	EFT1 372	20/12/2013	Narrogin Electrical Services	NCP Upgrade Electrical Boards and Fix RCD as required	23,958.00	
131	EFT1 373	20/12/2013	Liquor Barons	GOVERNANCE REFRESHMENTS	98.50	
132	EFT1 374	20/12/2013	S. Williams Plumbing	TOWN HALL RENOVATIONS Supply and installation of new fire hose reel (Stage 3)	4,245.00	F
133	EFT1 375	20/12/2013	JR & A Hersey Pty Ltd	WORKS EQUIPMENT Boston Pene	443.52	
134	EFT1 376	20/12/2013	Edwards Motors Pty Ltd	00NGN Holden Colorado Dual Cab 40,000km service and replacement of car aerial	798.25	
135	EFT1 377	20/12/2013	P & F Kulker Building Contractors	SIGNAGE HIRE Cherry Picker 1 day	402.60	
136	EFT1 378	20/12/2013	Narrogin Chamber of Commerce	COUNCIL STAFF Vouchers for Mark Broun - Recognition of 30 years service	150.00	
137	EFT1 379	20/12/2013	Helen Howe	NRLC REIMBURSEMENT meals during training H Howe	360.00	
138	EFT1 380	20/12/2013	Narrogin Hire & Reticulation	CULTURAL FESTIVAL HIRE Chairs and tables Kambarang Festival	399.00	
139	EFT1 381	20/12/2013	Narrogin Fruit Market	COUNCIL ELECTIONS REFRESHMENTS	235.00	
140	EFT1 382	20/12/2013	Narrogin Auto Electrics	NGN 93 MITSUBISHI TRITON Fitting of Safety Beacon (GARDENER)	264.90	
141	EFT1 383	20/12/2013	Landgate	RATES VALUATIONS Schedule G2013/8 CRV Chargeables 25/09/2013 - 25/10/2013	60.85	
142	EFT1 384	20/12/2013	Coca-Cola Amatil (Aust) PTY LTD	NRLC KIOSK Drinks	1,775.32	
143	EFT1 385	20/12/2013	Narrogin Earthmoving & Concrete	SMITH ST UPGRADE Concrete for revised footpath	8,288.50	

144	EFT1 386	20/12/2013	Narrogin Electrical Services	MACKIE PARK MAINTENANCE Installation of new elevated power point	4,202.61	
145	EFT1 387	20/12/2013	Metal Artwork Creations	COUNCIL Name Badges for Councillors	539.72	
146	EFT1 388	20/12/2013	Narrogin Nationwide Jewellers	NHC STAFF FAREWELL GIFT Eco Drive Watch (E Staporek)	350.00	
147	EFT1 389	20/12/2013	Total Undercar	Wheel Alignment on Camery NGN 847 and 4 new tyers	600.40	
148	EFT1 390	20/12/2013	Knightline Computers	LIBRARY IT Rebuilt Operating System with Windows Vista	450.00	
149	EFT1 391	20/12/2013	WALGA	Advertising for old caretakers Lodge	138.71	
150	EFT1 392	20/12/2013	Narrogin Agricultural Repairs	NHC Lawnmower & whipper snipper parts	158.00	F
151	EFT1 393	20/12/2013	Road Signs Australia - Bibby Financial Services Australia Pty Ltd	Toilet Signs for the Town various	1,679.92	
152	EFT1 394	20/12/2013	UHY Haines Norton Chartered Accountants	Training Nuts and Bolts Finance and Tax and GST Workshop	2,340.80	
153	EFT1 395	20/12/2013	Royal Life Saving Society WA Inc	17 people in Pool Lifeguard Requalification	1,950.00	
154	EFT1 396	20/12/2013	Kulker Plumbing Service	PARKS AND GARDENS Racecourse Stable Area - Repair of burst water pipe supplying standpipe	228.88	
155	EFT1 397	20/12/2013	Orica Australia Pty Ltd	WWTP CHLORINE	6,220.31	
156	EFT1 398	20/12/2013	RJ Smith Engineering	Repair to Netball Goal Post	382.00	
157	EFT1 399	20/12/2013	Narrogin Toyota & Mazda	WHIPPER SNIPPER Repairs	383.27	
158	EFT1 400	20/12/2013	Super Civil Pty Ltd	Supply Flocon and Crew and 3 tonne of 7mm Asphalt Fortune St	5,885.00	
159	EFT1 401	20/12/2013	New Security Installations Pty Ltd	NHC CACP Welfare Check for 13/12/13 - 12/12/13	3,146.00	F
160	EFT1 402	20/12/2013	Peerless Jal Pty Ltd	CLEANING PRODUCTS Various as per quote SQ102431	500.82	
161	EFT1 403	20/12/2013	Nicholls Bus Service	NHC HIRE Bus 07/10/2013 Narrogin to Shackleton and Return	590.00	F
162	EFT1 404	20/12/2013	Williams Rural Supplies	Pressure Green Pipe	425.00	
163	EFT1 405	20/12/2013	Narrogin Spring Festival	NHLP SPRING FESTIVAL 3 x Stalls	105.00	F
164	EFT1 406	20/12/2013	Kay Weaver	LIBRARY STAFF RELOCATION Kay Weaver (MLS)	1,000.00	
165	EFT1 407	23/12/2013	Wright express-(COLES)	TOWN OF NARROGIN COLES November 2013	1,927.84	
166	EFT1 408	23/12/2013	Australia Post	ADMIN POSTAGE November 2013	562.11	
167	EFT1 409	23/12/2013	Total Undercar	NGN 10179 MERCEDES SPRINTER Tyres x 2 (NHC)	345.20	F
168	EFT1 410	23/12/2013	Narrogin Auto Electrics	NGN10179 MERCEDES SPRINTER PARTS Glow plugs (NHC)	2,392.69	F
169	EFT1 411	23/12/2013	Kleenheat Gas	NRLC LPG Bulk Supply 09/12/2013	10,546.33	
170	EFT1 412	23/12/2013	State Library of Western Australia	LIBRARY BETTER BEGINNINGS Gift Books (Birth to Three Program) x 85	1,093.40	

171	EFT1 413	23/12/2013	Frank Weston & Co	SMITH STREET RENEWAL New Pit covers to match new levels	671.88	
172	EFT1 414	23/12/2013	Civica	ADMIN IT SOFTWARE Annual Licence Renewal Civica February 2014 - January 2015	7,221.50	
173	EFT1 415	23/12/2013	WALGA	ADMIN EMPLOYEE COSTS ADVERTISING WA161113 Manager of Library Services	1,115.81	
174	EFT1 416	23/12/2013	Narrogin Newsagency	NHC NEWSPAPERS West Australian 30/10/13 - 29/11/13	24.00	F
175	EFT1 417	23/12/2013	Narrogin Electrical Services	NRLC OUTDOOR POOL MAINTENANCE Electrical connection for new electric BBQ	740.03	
176	EFT1 418	23/12/2013	Royal Life Saving Society WA Inc	NRLC UNIFORMS Lifeguard Shirts	740.40	
177	EFT1 419	23/12/2013	Kulker Plumbing Service	MUSEUM TOILETS PLUMBING Unblock Toilet	93.50	
178	EFT1 420	23/12/2013	Baileys Fertilisers	PARKS AND GARDENS MAINTENANCE Fertiliser	568.98	
179	EFT1 421	23/12/2013	Mechanical & Diesel Services	NO 4141 JD FRONT END LOADER Repair and Replace Hydraulic Hoses as required	4,797.16	
180	EFT1 422	23/12/2013	Narrogin Glass & Quick Fit Windscreens	00NGN HOLDEN RODEO REPAIRS Fit New Windscreen	330.00	
181	EFT1 423	23/12/2013	RJ Smith Engineering	ADMIN WATER 15L x 6 bottles	96.00	
182	EFT1 424	23/12/2013	PFD Food Services Pty Ltd	NRLC KIOSK Ice cream/chips	784.95	
183	EFT1 425	23/12/2013	Environmental Monitoring Systems Pty Ltd	HEALTH EHO Consultant Services August 2013	4,808.10	
184	EFT1 426	23/12/2013	Radiowest Broadcasters Pty Ltd	NHLP radio advertising 14.10.13 to 17.12.13	1,210.55	F
185	EFT1 427	23/12/2013	New Security Installations Pty Ltd	ADMIN OFFICE Supply and Install Access Control as per Quote 4313	4,148.27	
186	EFT1 428	23/12/2013	Narrogin Boilermakers	WORKS OCCUPATION HEALTH Safety gear	298.00	
187	EFT1 429	23/12/2013	Peerless Jal Pty Ltd	NHC Status Glass Cleaner	98.82	F
188	EFT1 430	23/12/2013	Narrogin Chamber of Commerce	COUNCIL STAFF Gifts and Melbourne Cup prizes	480.00	
189	EFT1 431	23/12/2013	Western Australia Police	NHC STAFF Volunteer Police Checks August - October 2013	618.05	F
190	EFT1 432	23/12/2013	Shire of Wickepin	NHLP BEAT IT Community Centre Hire October 2013	135.00	F
191	EFT1 433	23/12/2013	Photographica	PROMOTION Narrogin Prospectus specific photos	247.50	
192	EFT1 434	23/12/2013	John Papas Trailers Pty Ltd	TIPPER TRAILER New Plant Purchase	8,005.00	
193	EFT1 435	23/12/2013	The Perth Mint	CITIZENSHIPS 30 x 2013 Citizenship Coins	165.55	
194	EFT1 436	23/12/2013	Porter Consulting Engineers	REGIONAL TAFE Engineering Services for Proposed TAFE Part Payment	1,925.00	
195	EFT1 437	23/12/2013	Shenton Enterprises Pty Ltd	NRLC POOL REPAIRS Test Robotic Pool cleaner, find fault and repair	1,148.40	
196	EFT1 438	23/12/2013	Courier Australia	WORKS FREIGHT 12/12/2013	684.81	
197	EFT1 439	23/12/2013	Narrogin Earthmoving & Concrete	TWIS System - Hire of Excavator for Repairs on 22 & 23/10/13 and 22/11/13	1,155.00	
198	EFT1 440	23/12/2013	JR & A Hersey Pty Ltd	PLANT MAINTENANCE Penetrine and magic trees	443.52	

199	EFT1 441	23/12/2013	Mechanical & Diesel Services	NO4141 JOHN DEERE F.E.L - Replace rear boom and replace hydraulics	7,715.40	
200	EFT1 443	23/12/2013	Radiowest Broadcasters Pty Ltd	NRLC PROMOTION Radio Campaign November 2013	580.25	
201	EFT1 444	23/12/2013	Town of Victoria Park	LOST BOOK Straw Dogs	27.50	
202	EFT1 445	24/12/2013	Kleenheat Gas	NRLC JHCC GAS 45kg Cylinder	352.93	
203	4462 4	02/12/2013	Australian Taxation Office	BAS PAYMENT OCTOBER 2013	13,263.44	
204	4462 5	02/12/2013	Narrogin Meals On Wheels	MOW DELIVERY Service for August 2013	520.26	
205	4462 6	02/12/2013	Colin John Bastow	REIMBURSEMENT ELECTRICITY 25/5/13 TO 24/7/13	427.05	
206	4462 8	05/12/2013	TELSTRA	TELEPHONE ADMIN October 2013	2,427.33	
207	4462 9	05/12/2013	Narrogin Taxis	NHC TAXI Service August 2013	268.70	F
208	4463 0	05/12/2013	Alexandra Ferns	REIMBURSEMENT NHLP Sports Bag Danny Green	40.00	F
209	4463 1	05/12/2013	The Distributors Perth	NRLC KIOSK Stock Resale 11/11/13	1,437.00	
210	4463 2	05/12/2013	Joanne Louise Aitchison	REIMBURSEMENT NHC Dementia Equipment	29.99	
211	4463 3	05/12/2013	A & A Corasaniti Building Contractors Pty Ltd	NCP BUILDING MAINTENANCE Old Ablution Block	1,660.56	F
212	4463 4	05/12/2013	Add Value Promotions	NHLP MATERIALS Pedometers X100	1,223.41	
213	4463 5	05/12/2013	Sheffield Wire Products	ANIMAL CONTROL Cat Traps x 7	835.45	
214	4463 6	05/12/2013	Phillip Jeffery Hoskin	REIMBURSEMENT FOOTHPATH BOND Phillip Hoskin	50.00	
215	4463 7	05/12/2013	Andrew Corner	REIMBURSEMENT FOOTHPATH BOND Andrew Corner	1,000.00	
216	4463 8	05/12/2013	Youthcare NGN DC	COMMUNITY CHEST DONATION	500.00	
217	4463 9	05/12/2013	Ajay Puri	REIMBURSEMENT NHC TRAINING Expenses	273.90	
218	4464 0	05/12/2013	Narrogin Tennis Club	NRLC KIDSPORT VOUCHERS	70.00	F
219	4464 1	05/12/2013	Pingelly Aus Kick	NRLC KIDSPORT VOUCHERS	495.00	F
220	4464 2	05/12/2013	Lakegrace Gymnastics Club	NRLC KIDSPORT VOUCHERS	220.00	F
221	4464 3	05/12/2013	Michelle Christine Healy	REIMBURSEMENT COMMUNITY GARDEN Equipment	106.19	
222	4464 4	13/12/2013	Narrogin Packaging	PUBLIC TOILETS BULK Toilet Paper Gloves & Paper Towel	1,785.81	
223	4464 5	13/12/2013	Narrogin Dependant Persons bus Association	NHC HIRE Shoppers Bus October 2013	418.01	F
224	4464 6	13/12/2013	Staples Australia Pty Ltd	ADMIN STATIONERY October 2013	756.55	
225	4464 7	13/12/2013	Australian Institute of Building Surveyors	TRAINING BUILDING SURVEYOR AIBS Seminar	210.00	
226	4464 8	13/12/2013	Hancocks Home Hardware	TOWN HALL EQUIPMENT Tressel Tables	1,294.85	
227	4464 9	13/12/2013	Sportspower Narrogin	NRLC EQUIPMENT Squash Balls	179.98	

228	4465 0	13/12/2013	Narrogin Meals On Wheels	NHC MOW September 2013	1,571.22	F
229	4465 1	13/12/2013	IT Vision	ADMIN TRAINING Synergy Managing Financials MOF (Hawkins)	1,760.00	
230	4465 2	13/12/2013	Narrogin Bearing Service	PLANT MAINTENANCE Ramps for trailer	579.94	
231	4465 3	13/12/2013	Narrogin Amcal Chemist	COUNCIL CITIZENSHIP Certificate Frame	129.50	
232	4465 5	13/12/2013	Austral Mercantile Collections Pty Ltd	RATES LEGAL FEES 29/10/13	176.00	
233	4465 6	13/12/2013	Add Value Promotions	NHLP CREEK WALK Equipment 50 Pedometers	602.03	F
234	4465 7	13/12/2013	Giri Martial Arts Supplies	NHLP BOXING CLASSES EQUIPMENT 20 x Punch Pocket Rockets	1,665.40	F
235	4465 8	13/12/2013	TELSTRA	TOWN OF NARROGIN MOBILE November 2013	903.54	
236	4465 9	13/12/2013	Library -petty Cash	PETTY CASH LIBRARY Refreshments	162.55	
237	4466 0	13/12/2013	Sportspower Narrogin	NRLC EQUIPMENT Squash balls 7/11/13	40.00	
238	4466 1	13/12/2013	Colin John Bastow	REIMBURSEMENT ELECTRICITY 21/9/13 - 21/11/13	327.70	
239	4466 2	13/12/2013	Narrogin Newsagency	TOWN OF NARROGIN November 2013	383.10	
240	4466 3	13/12/2013	Town of Narrogin - Petty Cash - Admin	PETTY CASH ADMIN Police certificate	287.75	
241	4466 4	13/12/2013	Woodlands Distributors & Agencies Pty Ltd	SMITH ST PARK Benches x2	2,564.10	
242	4466 5	13/12/2013	Avril Baxter	REIMBURSEMENT COMMUNITY GARDEN Equipment	182.30	F
243	4466 6	13/12/2013	Amber Alana Steer	REIMBURSEMENT MATERIALS A Steer	26.00	
244	4466 7	13/12/2013	Richard Reid	REIMBURSEMENT NCP Materials Fuel & Blades	38.80	
245	4466 8	20/12/2013	Cafe 27	ADMIN TRAINING Refreshments	115.00	
246	4466 9	20/12/2013	Hancocks Home Hardware	NCP MAINTENANCE 50 Keytags	124.00	
247	4467 0	20/12/2013	Australian Taxation Office	PAYG TAX	37,856.00	
248	4467 1	20/12/2013	Town Of Narrogin	NHC RATES Payment of 2013- 14 Rates A105196 . Homecare /Jessie House	4,121.80	F
249	4467 2	20/12/2013	Boral Asphalt	DRAINAGE MAINTENANCE Premix x 4	2,950.20	
250	4467 3	20/12/2013	Jason Signs	NCP Caretakers Signage	159.50	
251	4467 4	20/12/2013	Narrogin Hawks Football Club	NAIDOC CELEBRATIONS Labour and vehicle hire for Kamcarang Festival	550.00	
252	4467 5	20/12/2013	Earl Street Surgery	TECHNICAL SERVICE EMPLOYMENT Pre- employment Medical Senior Technical Officer (Coates)	99.00	
253	4467 6	20/12/2013	Community West	NHC TRAINING Senior First Aid for J. Reid	99.50	F
254	4467 7	20/12/2013	Bladon WA	CITIZENSHIP White Mugs for Citizen Ceremonies	628.10	
255	4467 8	20/12/2013	Dee Kays Detailing	SMITH STREET Cleaning of Vehicle that had Tar on paint from road works	20.00	

256	4467 9	20/12/2013	Holy Cow Creations	MEMBERS PRINTING Printing of Christmas Cards x 80	305.10	
257	4468 0	20/12/2013	Food with Flair	NHLP CATERING Afternoon Tea for Committee Meeting	90.00	F
258	4468 1	20/12/2013	City Of Cockburn	LIBRARY DAMAGED BOOK Milly Molly and the Picnic	5.50	
259	4468 2	20/12/2013	Narrogin Croquet Club Inc.	CROQUET CLUB Community Chest Donation	500.00	F
260	4468 3	20/12/2013	Fremantle City Library	LIBRARY LOST BOOK The People Smuggler	19.80	
261	4468 4	20/12/2013	Geoff Perkins Farm Machinery Centre	MOWER 2 sets of mower blades	57.46	
262	4468 5	20/12/2013	IT Vision	ADMIN IT SynergySoft Version Upgrade	2,757.50	
263	4468 6	20/12/2013	LG People	WORKFORCE PLANNING Final Payment Marg Hemsley	16,500.00	
264	4468 7	20/12/2013	Crevet Pipelines	gear bolts	1,298.09	
265	4468 8	20/12/2013	Narrogin Floral Studio	COUNCIL PUBLIC RELATIONS Flowers for Kristie (Library)	45.00	
266	4468 9	20/12/2013	GBR Mechanical	NGN802 Triton Ute 1,500km service	145.50	
267	4469 0	20/12/2013	Deakin University Australia	NHLP TRAINING MLC Co-op Collaboration Sustainability Workshop	220.00	F
268	4469 1	20/12/2013	Kulker Auto Specialist	NGN93 GARDENERS RODEO 1,500km Service	90.00	
269	4469 2	20/12/2013	Anita Peerson	COMMUNITY GARDENS REIMBURSEMENT Tubs bought by Volunteer	68.31	F
270	4469 3	20/12/2013	Narrogin Packaging	NRLC CLEANING Paper towels, chux, plastic cups, gloves, bin liners	1,952.65	
271	4469 4	20/12/2013	Narrogin Dependant Persons bus Association	NHC HIRE Shoppers Bus November 2013	182.88	F
272	4469 5	20/12/2013	Narrogin Newsagency	NHC NEWSPAPERS 2/10/13 - 25/10/13 and Stationery	37.80	F
273	4469 6	20/12/2013	Narrogin Toyota	NRLC CLEANING Vacuum bags	166.32	
274	4469 7	20/12/2013	The Distributors Perth	NRLC KIOSK Confectionary	2,421.10	
275	4469 8	20/12/2013	Metaland Narrogin	CLAYTON ROAD UPGRADE Flat Steel for Road Works	38.76	
276	4469 9	20/12/2013	Narrogin Taxis	NHC TAXI Services October & November 2013	273.35	F
277	4470 0	20/12/2013	Parrys Pty Ltd	WORKS CLOTHING Pants for works crew	311.10	
278	4470 1	20/12/2013	Kel's Tyres	NGN 417 MITSUBISHI TRITON Tyres x 4	1,364.00	
279	4470 2	20/12/2013	Narrogin Amcal Chemist	CITIZENSHIPS Certificate Frames for Citizenship Ceremonies	448.50	
280	4470 3	20/12/2013	Signs Plus	Name Badges and Councillor Name Plates for the Chambers	213.00	
281	4470 4	20/12/2013	RNR Contracting	Bitumen Sealing Work Clayton Road and Various	125,248.90	
282	4470 5	20/12/2013	Upper Great Southern Family Support Ass	Shredding of Documents and Files	220.00	
283	4470 6	23/12/2013	Synergy	CLAYTON RD OVAL ELECTRICITY Showgrounds 09/10/2013 - 12/11/2013	56,895.56	
284	4470 7	23/12/2013	TELSTRA	TOWN OF NARROGIN TELEPHONE November 2013	2,494.37	

285	4470 8	23/12/2013	Water Corporation	NRLC HOCKEY CLUB WATER 01/11/2013 - 31/12/2013	14,194.75	
286	4470 9	23/12/2013	Narrogin Bearing Service	DEPOT PLANT Replacement Air Compressor	1,913.15	
287	4471 0	23/12/2013	IML LOGISTICS	NRLC POOL CHEMICALS Chlorine 920kg cylinder x 1	1,684.86	
288	4471 1	23/12/2013	RURALCO HOLDINGS LIMITED	DEPOT MATERIALS Cement 20kg x 56	1,148.40	
289	4471 2	23/12/2013	The University of Western Australia	LIBRARY SUBSCRIPTIONS Westerly Annual Subscription 2014	50.00	
290	4471 3	23/12/2013	Synergy	NRLC JHCC ELECTRICITY 12/10/2013 - 21/11/2013	1,542.40	
291	4471 4	23/12/2013	Department of Health WA	HEALTH TRAINING EHO Compliance and Enforcement Workshop 19-22 June 2013	260.00	
292	4471 5	24/12/2013	Synergy	THOMAS HOGG ELECTRICITY 26/09/2013 - 26/11/2013	1,994.45	
293	4471 6	24/12/2013	Tyler Stewart	NRLC REIMBURSEMENT Meals during training T Stewart	150.00	
	PAYR OLL SUM MAR Y			Cheque Total	\$324,925. 07	
	Dece mber 2013 pay detail s			EFT Total	\$584,014. 64	
	pay date	nett amount		Payroll Total	\$306,080. 80	
	4/12/ 2013	\$ 104,764.07		TOTAL	\$1,215,02 0.51	
	18/12 /2013	\$ 106,343.06				
	31/12 /2013	\$ 94,973.67				
	Total	\$ 306,080.80	Eft Total Must be made up of PAYROLL AS WELL AS CREDITORS PAYMENT			
	F	Funded				
	P	Partially Funded				
	R	Reimbursement				
	I	Insuran ce				
	PRB	Partially reimbursement				

10.2.252 ACCOUNTS FOR AUTHORISATION – JANUARY 2014

File Reference: 12.1.1
Disclosure of Interest: Nil
Applicant: Nil
Previous Item Nos: Nil
Date: 19/02/2014
Author: Aimie Allinson – Finance Officer

Attachments:

Accounts for Authorisation –January 2014

Background:

Pursuant to Section 6.8 (2)(b) of the *Local Government Act 1995*, where expenditure has been incurred by a local government it is to be reported to the next Ordinary Meeting of Council.

Comment:

The attached “Accounts for Authorisation – January 2014” is presented to Council for approval. Below is a summary of activity.

Total Creditor Payments January 2014	\$457,562.31
Total Payroll Payments January 2014	\$225,896.86
Total Payments January 2014	\$683,459.17
Percentage paid by EFT January 2014	79 %
Percentage paid by Cheque January 2014	21%
Percentage of Local Suppliers January 2014	47%
Dollar Value spent with Local Suppliers January 2014	\$319,603.17

Please note ‘F’ is fully funded, ‘P’ is partially funded, ‘R’ is reimbursements and ‘I’ is insurance claims

Council Resolution 0214.016

Moved: Cr Bartron

Seconded: Cr McKenzie

That Council: Approve the Accounts for Authorisation for the month of January 2014

For the Municipal Fund totalling \$683,459.17

CARRIED 6/0

ACCOUNTS FOR AUTHORISATION January 2014						
#	Chq/EFT	Date	Name	Description	Amount	Type
1	EFT1446	07/01/2014	Kinetic Super	Superannuation contributions	131.18	
2	EFT1447	07/01/2014	Concept One the Industry Superannuation Fund	Superannuation contributions	869.53	
3	EFT1448	07/01/2014	Hesta Superannuation	Superannuation contributions	1,087.19	
4	EFT1449	07/01/2014	Rest Superannuation	Superannuation contributions	137.99	
5	EFT1450	07/01/2014	WA Local Government Super Plan	Superannuation contributions	27,754.44	
6	EFT1451	07/01/2014	AustralianSuper	Superannuation contributions	472.53	
7	EFT1452	07/01/2014	Host Plus	Superannuation contributions	602.75	
8	EFT1453	07/01/2014	Prime Super	Superannuation contributions	517.94	
9	EFT1454	07/01/2014	Department of Human Services	Payroll deductions	958.52	
10	EFT1455	10/01/2014	Narrogin Hire & Reticulation	NCP MAINTENANCE Plumbing & Reticulation Parts	1,256.88	
11	EFT1456	10/01/2014	Best Office Systems	WORKS DEPOT Printer Repairs Mark Walling	70.00	
12	EFT1457	10/01/2014	Ray White Narrogin	DTES RENT 9/1/14 - 5/2/14	1,200.00	
13	EFT1458	10/01/2014	Great Southern Fuels	NGN219 CATS FUEL December 2013	7,107.82	F
14	EFT1459	10/01/2014	Ingrey's	NGN 2 TRITON DUAL CAB 15,000km service	315.00	
15	EFT1460	10/01/2014	Knightline Computers	ADMIN INTERNET Cable	26.90	
16	EFT1461	10/01/2014	State Library of Western Australia	LIBRARY LOST & DAMAGED Freight Costs	1,008.12	
17	EFT1462	10/01/2014	MAKIT Narrogin Hardware	TOWN HALL MAINTENANCE 929 Lever Lockset, SC, TH1 - No Key	2,092.90	
18	EFT1463	10/01/2014	WALGA	AUSTRALIA DAY ADVERTISING NO for nominations for Premiers Awards 28/11/13	113.76	
19	EFT1464	10/01/2014	Ballards of Narrogin	ANIMAL CONTROLL Pound Dog Biscuits	66.00	
20	EFT1465	10/01/2014	Brian Ronald Robinson	DTES REIMBURSEMENT Electricity 19/9/13 - 19/11/13	227.15	
21	EFT1466	10/01/2014	Narrogin Electrical Services	TOWN DEPOT MAINTENANCE Power Point for air compressor	316.69	
22	EFT1467	10/01/2014	West Country PRINT SYNC	ADMIN PHOTOCOPIER Reading 4/9/13 - 1/10/13	1,205.95	
23	EFT1468	10/01/2014	Narrogin Glass & Quick Fit Windscreens	RAILWAY INSTITUTE HALL MAINTENANCE Security Screens & Glass Louvers	1,496.16	
24	EFT1469	10/01/2014	RJ Smith Engineering	NRLC POOL REPAIR pipe and tank at pool	1,267.20	
25	EFT1470	10/01/2014	P & F Kulker Building Contractors	TOWN HALL MAINTENANCE Fitting of Handrails and Various Carpentry Works on doors	9,568.59	F

				etc in Town Hall		
26	EFT1471	10/01/2014	Air Response	NRLC MAINTENANCE GYM Air con reset pressure switch	50.00	
27	EFT1472	10/01/2014	Shire of Narrogin	DCCS RENT 14/12/13 To 11/1/14	1,400.00	
28	EFT1473	10/01/2014	Ashley Blyth Tree Lopping	CHRISTMAS DECORATIONS Cherry Picker Hire	2,200.00	
29	EFT1474	10/01/2014	Narrogin Removals & Storage	CULTURAL ARTS Furniture Wraps Dryandra Arts Trail Exhibition	165.00	
30	EFT1475	10/01/2014	Narrogin Boilermakers	ANIMAL CONTROL Cat Cages x3	4,000.00	
31	EFT1476	10/01/2014	Bob Waddell Consultant	ADMIN ACCOUNTING Bank Reconciliation Assistance	66.00	
32	EFT1477	10/01/2014	Supreme Heating	NRLC INDOOR POOL Repair Heating System	874.50	
33	EFT1478	10/01/2014	Melchiorre Plumbing & Gas	NRLC POOL MAINTENANCE Repair Water Main Materials & Labour	1,619.29	
34	EFT1479	10/01/2014	Hydramet Pty Ltd	TWIS MAINTENANCE Plumbing Parts	238.71	
35	EFT1480	10/01/2014	Narrogin Pumps Solar And Spraying	TWIS BUILDING New Honda Pump	5,368.93	
36	EFT1481	10/01/2014	Emma Hay	FOOTPATH REFUND BOND Emma Hay	1,000.00	
37	EFT1482	10/01/2014	Borneo Exhibition Group Inc	DONATION STUDENT Borneo Trip	275.00	
38	EFT1483	16/01/2014	Narrogin Hire & Reticulation	SEWERAGE MAINTENANCE Plumbing & Reticulation Various Parts	2,495.80	
39	EFT1484	16/01/2014	Best Office Systems	NHLP STATIONERY Coloured Toner	889.30	F
40	EFT1485	16/01/2014	Wright express- (COLES)	NHC COLES December 2013	1,736.01	F
41	EFT1486	16/01/2014	Courier Australia	LIBRARY FREIGHT Books 24/12/13	101.70	
42	EFT1487	16/01/2014	E & H Staphorst	NGN 219 CAMRY 22000km Service (CATS)	185.77	
43	EFT1488	16/01/2014	Narrogin Auto Electrics	1AEK763 HINO ROAD SWEEPER Repairs Replaced broken Terminal	1,008.00	
44	EFT1489	16/01/2014	Kleenheat Gas	NRLC LPG Bulk Supply 23/12/13	9,678.82	F
45	EFT1490	16/01/2014	Knightline Computers	NHC IT Network Router Repairs 2/1/14	257.95	F
46	EFT1491	16/01/2014	MAKIT Narrogin Hardware	CHRISTMAS LIGHTS MAINTENANCE Power Boards, Timer , Nuts, Bolts & Brackets	675.00	
47	EFT1492	16/01/2014	Landgate	RATES VALUATIONS Schedule G2013/8 GRV Chargeables26/10/13 - 6/12/13	60.85	
48	EFT1493	16/01/2014	Coca-Cola Amatil (Aust) PTY LTD	NRLC KIOSK Drinks 2/1/14	376.29	
49	EFT1494	16/01/2014	Ballards of Narrogin	NCP MAINTENANCE 4m3 of Garden Mulch	380.00	
50	EFT1495	16/01/2014	Narrogin Newsagency	ADMIN NEWSAGENCY December 2013	108.18	

51	EFT1496	16/01/2014	Liquor Barons	COUNCIL CHRISTMAS Refreshments 2013	1,089.89	
52	EFT1497	16/01/2014	Royal Life Saving Society WA Inc	NRLC Watch Around Water re-registration Fee's 2014	100.00	
53	EFT1498	16/01/2014	Borgas Engineering	PALMER ST MAINTENANCE Crane Hire 8/11/13	605.00	
54	EFT1499	16/01/2014	Orica Australia Pty Ltd	NRLC MAINTENANCE Chemicals Rental x 4 920 kg Chlorine Gas Bottles	730.73	
55	EFT1500	16/01/2014	Edwards Motors Pty Ltd	0 NGN HOLDEN CDX CRUZE 15,000km Service	248.85	
56	EFT1501	16/01/2014	Narrogin Sports and Camping	ANIMAL CONTROL Ammunition 9/1/14	56.00	
57	EFT1502	16/01/2014	RJ Smith Engineering	LIBRARY WATERx 4 Bottles December 2013	64.00	
58	EFT1503	16/01/2014	PFD Food Services Pty Ltd	NRLC KIOSK Stock For Resale Ice Cream & Chips 31/12/13	280.50	
59	EFT1504	16/01/2014	IML LOGISTICS	TWIS FREIGHT Chlorine 5/1/14	1,075.30	
60	EFT1505	16/01/2014	P & F Kulker Building Contractors	NCP MAINTENANCE Ablution Block and Install 6 new locks on both Ablution Blocks and Laundry	1,944.03	
61	EFT1506	16/01/2014	Narrogin Toyota & Mazda	NGN 839 CAMRY 15000 km Service	243.98	F
62	EFT1507	16/01/2014	Clever Cleaning Solutions Pty Ltd	NHC CLEANING Vacuum Cleaner Bags	251.90	F
63	EFT1508	16/01/2014	Country Paint Supplies	NRLC POOL MAINTENANCE Indoor Pool Paint	34.42	
64	EFT1509	16/01/2014	Rotary Club Narrogin	COUNCIL CHRISTMAS Bouncy Castle Hire 2013	150.00	
65	EFT1510	16/01/2014	Argus Pest Control	LIBRARY MAINTENANCE Pest Control 21/12/13	385.00	
66	EFT1511	16/01/2014	Radiowest Broadcasters Pty Ltd	NHLP PROMOTION Radio Advertising 2/12/13 - 31/12/13	561.00	
67	EFT1512	16/01/2014	T-Quip	SMALL PLANT Lawn Mower Blades 20/11/13	858.80	F
68	EFT1513	16/01/2014	Narrogin Panel Beating Service	NHC INSURANCE EXCESS MERCEDES Kangoo 30/8/13	750.00	F
69	EFT1514	16/01/2014	Pro-Met Express	NRLC FREIGHT Kiosk Supplies 11/11/13 & 27/11/13	501.40	
70	EFT1515	16/01/2014	Nicholls Bus Service	NHC BUS HIRE 7/11/13 Albany & Return with Trailer	1,463.00	F
71	EFT1516	16/01/2014	Narrogin Chamber of Commerce	NHLP WALKING PROGRAM Gift Vouchers Team prize for Walking Challenge	400.00	F
72	EFT1517	16/01/2014	Narrogin Gymnastics Club	NHLP COMMUNITY GARDEN Catering 9/11/13	200.00	F
73	EFT1518	16/01/2014	Market Creations	NHLP PROMOTION Project 1 A4 Poster	286.00	F
74	EFT1519	16/01/2014	Narrogin Pumps Solar And Spraying	TWIS MAINTENANCE Plumbing Fittings CamLocks & Hose Clamp	51.54	

75	EFT1520	16/01/2014	Trade Skills Training Pty Ltd	WORKS TRAINING Dogging Course M Rainer & S Reeves	2,138.00	
76	EFT1521	16/01/2014	David McFall-Temple Farm Trading Company	CHRISTMAS FUNCTION 2013 CATERING	1,000.00	
77	EFT1522	16/01/2014	PGV Environmental	WDC GRANT Flora & Fauna Survey Proposed TAFE	4,385.70	
78	EFT1523	16/01/2014	LIWA Aquatics	NRLC MEMBERSHIP LIWA Aquatics Renewal Firman and Haydock 2013/14	220.00	
79	EFT1524	21/01/2014	West Australian Newspapers Limited	ADMIN EMPLOYEE COSTS ADVERTISING WA Manager of Library Services 161113	2,085.21	
80	EFT1532	23/01/2014	Don Ennis	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
81	EFT1533	23/01/2014	Leigh Ballard	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
82	EFT1534	23/01/2014	Robert John Madson	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
83	EFT1535	23/01/2014	Jan Elizabeth McKenzie	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
84	EFT1536	23/01/2014	Paul Marcel Schutz	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
85	EFT1537	23/01/2014	Colin John Ward	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
86	EFT1538	23/01/2014	Clive Malcolm Bartron	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
87	EFT1539	23/01/2014	Best Office Systems	NHC STATIONERY Printer Cartridges IP3600	129.00	
88	EFT1540	23/01/2014	Ray White Narrogin	DTES RENT 6/2/14 - 5/3/14	1,200.00	
89	EFT1541	23/01/2014	Australia Post	ADMIN POSTAGE December 2013	1,167.73	
90	EFT1542	23/01/2014	Narrogin Fruit Market	ADMIN STAFF Amentities November to December 2013	132.63	
91	EFT1543	23/01/2014	Leigh Ballard	SITTING FEES October , November & December 2013	7,433.34	
92	EFT1544	23/01/2014	Knightline Computers	NHC STATIONERY INK PG50	116.95	F
93	EFT1545	23/01/2014	MAKIT Narrogin Hardware	TOWN HALL Lockwood Master Keys (TH4) (Master Key System 6437)	552.00	
94	EFT1546	23/01/2014	WALGA	NCP ADVERTISING NO 12/12/13 Building for Rent	98.65	
95	EFT1547	23/01/2014	Ballards of Narrogin	ANIMAL CONTROL Pound Dog Biscuits	30.00	
96	EFT1548	23/01/2014	Commander Australia Ltd	NHC TELEPHONE Commander Service 15/10/13 to 14/11/13	215.88	F
97	EFT1549	23/01/2014	Aaron Joseph Cook	Reimbursement CEO Rent 22/10/13 to 19/11/13 Reimbursement CEO	6,000.00	

				Rent 20/11/13 to 19/12/13 Reimbursement CEO Rent 20/12/13 to 17/1/14 Reimbursement Expenses – as per contract – Telephone, Internet, Electricity and water.	976.15	
98	EFT1550	23/01/2014	Narrogin Electrical Services	NRLC MAINTENANCE Change over Pumps & Hardware Supplies	390.50	
99	EFT1551	23/01/2014	Thing-A-Me-Bobs	ADMIN BUILDING Pot Plants Tubs	50.00	
100	EFT1552	23/01/2014	David Arthur Russell	SITTING FEES Octobe , November & December 2013	2,250.00	
102	EFT1554	23/01/2014	Jan Elizabeth McKenzie	SITTING FEES October, November & December 2013	2,250.00	
103	EFT1555	23/01/2014	Royal Life Saving Society WA Inc	NRLC SWIM School Certificates	154.50	
104	EFT1556	23/01/2014	Narrogin and District Senior Citizens Centre	NHC HIRE Senior Citz Hall 2,16/30 October 2013	630.00	F
105	EFT1557	23/01/2014	Kulker Plumbing Service	RAILWAY INSTITUTE HALL Replacement of Plumbing Fixtures	6,271.17	
106	EFT1558	23/01/2014	Orica Australia Pty Ltd	TWIS MAINTENANCE Chemicals x 2 920 kg Chlorine Drums	4,798.20	
107	EFT1559	23/01/2014	Edwards Motors Pty Ltd	002 NGN Holden CRUISE 2013 Capital purchase of replacement vehicle	17,366.40	
108	EFT1560	23/01/2014	Narrogin Glass & Quick Fit Windscreens	NGN2 Mitsubishi Triton Replacement window for passenger side of canopy	715.00	
109	EFT1561	23/01/2014	Great Southern Waste Disposal	REFUSE SITE MANAGEMENT FEES 24/11/2013 to 29/12/2013	41,272.65	
110	EFT1562	23/01/2014	Environmental Monitoring Systems Pty Ltd	HEALTH EHO Consultant Fees October 2013	9,923.10	
111	EFT1563	23/01/2014	P & F Kulker Building Contractors	RAILWAY INSTITUTE MAINTENANCE and Materials Replacement of Electrical works	35,162.77	
112	EFT1564	23/01/2014	Public Transport Authority	TRANS WA BUS Ticket Sales December 2013	2,125.41	R
113	EFT1565	23/01/2014	CY O'Connor Institute	NHC TRAINING TAFE Cert 111 Harcourt	379.40	F
114	EFT1566	23/01/2014	Derbahl Pty Ltd	NRLC JHCC (Cafe) Pump out Grease Trap December 2013	175.00	
115	EFT1567	23/01/2014	Sigma Chemicals	NRLC CHEMICALS 40kg Chlorine & Freight	1,022.00	
116	EFT1568	23/01/2014	Dawsons Funeral Home	NHC UNIFORM Name Badges	45.00	F
117	EFT1569	23/01/2014	Nicholls Bus Service	NHC BUS & TRAILER HIRE Narrogin to Quindanning 23/12/13	220.00	F
118	EFT1570	23/01/2014	Dementia Care Australia	NHC MEMBERSHIP Dementia Care 2014	45.00	F
119	EFT1571	23/01/2014	Town of Victoria Park	LIBRARY LOST Dvd 'Straw Dogs'	27.50	
120	EFT1572	23/01/2014	Jhodi Nicole Campbell	NHC REIMBURSEMENT Homeware Equipment	502.44	F
121	EFT1573	23/01/2014	Paul Marcel Schutz	SITTING FEES October , November & December	1,500.00	

				2013		
122	EFT1574	23/01/2014	Colin John Ward	SITTING FEES October , November & December 2013	1,500.00	
123	EFT1575	23/01/2014	Aurora Environmental	TAFE SITE Reserve 36090 & 35591 Completion of detailed site investigation	4,186.05	
124	EFT1576	23/01/2014	Neil Venables	NCP REFUND 3 Days N Venables	75.00	
125	EFT1577	23/01/2014	Commercial Aquatics Australia	NRLC INDOOR POOL Replacement of Liner Claim 1	32,175.00	
126	EFT1578	23/01/2014	Clive Malcolm Bartron	SITTING FEES October , November & December 2013	1,500.00	
127	EFT1579	30/01/2014	Best Office Systems	NHC PHOTOCOPIER Reading Black Copies 19/12/13	275.56	F
128	EFT1580	30/01/2014	Ray White Narrogin	DTES WATER 15/11/13 - 14/1/14	55.24	
129	EFT1581	30/01/2014	Courier Australia	TWIS MAINTENANCE Freight 6/1/14	264.12	
130	EFT1582	30/01/2014	Dynamic Print	ADMIN STATIONERY DL Windowface Envelopes	1,348.00	
131	EFT1583	30/01/2014	Knightline Computers	NHLP IT Setup email for NHLP Assistant on outlook	66.00	F
132	EFT1584	30/01/2014	Frank Weston & Co	WORKS EQUIPMENT Air Compressor Box	487.88	
133	EFT1585	30/01/2014	Coca-Cola Amatil (Aust) PTY LTD	NRLC KIOSK Stock Re-Sale	709.20	
134	EFT1586	30/01/2014	Vorgee Pty Ltd	NRLC KIOSK Stock For Resale Goggles	384.45	
135	EFT1587	30/01/2014	Ballards of Narrogin	ANIMAL CONTROL Equipment Lead & Muzzle	30.45	
136	EFT1588	30/01/2014	Road Signs Australia - Bibby Financial Services Australia Pty Ltd	JAMES STREET Signage Street Signs	88.00	
137	EFT1589	30/01/2014	Narrogin and District Senior Citizens Centre	NHC HIRE Hall & facilities 11/12/13	210.00	F
138	EFT1590	30/01/2014	RJ Smith Engineering	ADMIN WATER 6x 15lt Bottled Water	96.00	
139	EFT1591	30/01/2014	PFD Food Services Pty Ltd	NRLC KIOSK Stock Confectionary Re-Sale	710.50	
140	EFT1592	30/01/2014	Narrogin Toyota & Mazda	SMALL PLANT Chain Saw Lubricant	136.61	
141	EFT1593	30/01/2014	MEY Equipment	LAWN MOWER Replacement catcher	346.00	
142	EFT1594	30/01/2014	Western Australia Police	NHC VOLUNTEER Police Checks	92.05	F
143	EFT1595	30/01/2014	COMFORT INN BEL EYRE PERTH	WORKS TRAINING Accomodation & Meals M Rainer	1,724.50	
144	EFT1596	30/01/2014	David McFall-Temple Farm Trading Company	MANAGER OF LEISURE Rent 17/1/14 - 31/1/14	460.00	
145	EFT1597	30/01/2014	Drive Straight Alignment & Brake Services	NGN10179 NHC MERCEDES Sprinter Wheel Alignment & Replacement of Ball Joints	1,018.38	F
146	EFT1598	30/01/2014	Kalyakoorl	KAMBARANG FESTIVAL Performance Contribution	1,100.00	

147	EFT1599	30/01/2014	Rural Traffic Services	FEDERAL STREET Traffic Control	1,085.98	
148	EFT1600	30/01/2014	Narrogin Freightlines	PUBLIC TOILETS Freight 3/12/13 & 31/12/13	89.32	
149	1	23/01/2014	Les Archibald	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
150	2	23/01/2014	New Phase Homes Pty Ltd	FOOTPATH REFUND BOND New Phase Homes	1,000.00	
151	3	23/01/2014	Joel Holmes	REIMBURSEMENT NOMINATION Fee 2013 Election	80.00	
152	44717	07/01/2014	Australian Ethical Superannuation	Superannuation contributions	853.86	
153	44718	07/01/2014	BT Super For Life	Superannuation contributions	1,432.38	
154	44719	07/01/2014	Commonwealth Bank	Superannuation contributions	1,053.08	
155	44720	07/01/2014	IOOF	Superannuation contributions	406.62	
156	44721	07/01/2014	Macquarie Investment Manager	Superannuation contributions	508.26	
157	44722	07/01/2014	MLC Nominees	Superannuation contributions	491.63	
158	44723	07/01/2014	QANTAS Staff Credit Union Limited	Superannuation contributions	379.89	
159	44724	07/01/2014	St Andrews Retirement Plan	Superannuation contributions	121.81	
160	44725	07/01/2014	Colonial First State Investments	Superannuation contributions	148.76	
161	44726	07/01/2014	AMP Life Limited	Superannuation contributions	268.45	
162	44727	07/01/2014	Australian Catholic Superannuation	Superannuation contributions	106.43	
163	44728	07/01/2014	Telstra Super Pty Ltd	Superannuation contributions	316.25	
164	44729	10/01/2014	Synergy	STREET LIGHTS 25/11/13 TO 24/12/13	10,138.95	
165	44730	10/01/2014	TELSTRA	DTES, SENIOR TECHNICAL OFFICER & FOREMAN MOBILE December 2013	915.68	
166	44731	10/01/2014	Narrogin Packaging	PUBLIC TOILETS CLEANING Toilet Paper , Bin Bags & Paper Towel	1,127.03	
167	44732	10/01/2014	Water Corporation	FEDERAL ST Shops Sewerage 1/1/14 to 28/2/14	159.84	
168	44733	10/01/2014	Sportspower Narrogin	NRLC MIXED NETBALL Trophy engraving	150.00	
169	44734	10/01/2014	IT Vision	RATES NOTICE Insertion of Property Name Description	220.00	
170	44735	10/01/2014	Narrogin Pump Sales & Service	TWIS MAINTENANCE Hose & Elbow	6.60	
171	44736	10/01/2014	Narrogin Amcal Chemist	CITIZENSHIP CEREMONY Photo Frames	51.80	
172	44737	10/01/2014	Aged Care INsite	NHC SUBSCRIPTION 2013 - 2014 Insight	75.00	F
173	44738	10/01/2014	Narrogin Upholstery Service	TOWN DEPOT MATERIALS Pinch Moulding	36.00	
174	44739	10/01/2014	Timothy Shepherdson	NHC REIMBURSEMENT Employee Costs T Shepherdson	94.20	F

175	44740	16/01/2014	Hancocks Home Hardware	TOWN HALL CLEANING Mop Bucket	64.50	
176	44741	16/01/2014	Sportspower Narrogin	COUNCIL GIFT Outgoing Councillors	55.00	
177	44742	16/01/2014	Allans Bobcat and Truck Hire	CEMETEARY Grave Digs 4/10/13 & 22/10/13	814.00	
178	44743	16/01/2014	Town of Narrogin - Petty Cash - Admin	NCP XMAS Staff Function 2013	210.75	
179	44744	16/01/2014	Narrogin Bargain Barn	ADMIN FURNITURE Desk Drawers	255.00	
180	44745	16/01/2014	Bladon WA	CITIZENSHIP GIFT Town Of Narrogin	628.10	
181	44746	16/01/2014	Dee Kays Detailing	002NGN CRUZE Interior Detailing (MOF)	160.00	
182	44747	16/01/2014	Max Fazey	NHLP TRAINING Reimbursement e master Trainer M Fazey	550.00	F
183	44748	23/01/2014	Town Of Narrogin	Payment from payroll creditors to pay rates and staff accounts not automatically processed during the upgrade of Synergy to Version11	829.00	
184	44752	23/01/2014	Synergy	CLAYTON RD OVAL ELECTRICITY Showgrounds 11/12/13 to 7/1/14	17,026.20	
185	44753	23/01/2014	Narrogin Packaging	REFUSE SITE Staff Amenities Milk	23.50	
186	44754	23/01/2014	Narrogin Dependant Persons bus Association	NHC HIRE Shoppers Bus December 2013	141.63	F
187	44755	23/01/2014	Water Corporation	MACKIE PARK WATER 14/11/13 - 14/1/14	479.65	
188	44756	23/01/2014	Narrogin Taxis	NHC TAXI service for December 2013	152.95	F
189	44757	23/01/2014	Michael Gerard Kain	SITTING FEES October , November & December 2013	2,250.00	
190	44758	23/01/2014	Narrogin Bearing Service	CHRISTMAS LIGHTS Federal Street Wire and Fittings	611.45	
191	44759	23/01/2014	Richard Reid	NCP REIMBURSEMENT Fuel & Mower Blades	55.34	
192	44760	23/01/2014	Catholic Youth Camp	NHC STAFF TRAINING Team Building Course 14/3/14 - 16/3/14	378.00	F
193	44761	23/01/2014	Fremantle City Library	LIBRARY LOST Book Peppa Pig	15.40	
194	44762	23/01/2014	Timothy Shepherdson	NHC REIMBURSEMENT Employee Costs	195.00	F
195	44763	23/01/2014	State Emergency Service	FESA SES SUBSIDY 2nd Quater Payment	3,303.50	
196	44764	30/01/2014	TELSTRA	ADMIN LANDLINE December 2013	2,316.80	
197	44765	30/01/2014	Staples Australia Pty Ltd	ADMIN STATIONERY December 2013	1,813.50	
198	44766	30/01/2014	Narrogin Nursery, Café & Gallery	NRLC GARDEN Maintenance	1,105.95	
199	44767	30/01/2014	Narrogin Homecare - Petty Cash	NHC PETTY CASH Oct To Jan 2014 Consumables	322.20	F
200	44768	30/01/2014	The Distributors Perth	NRLC KIOSK Stock For Re-Sale	907.60	
201	44769	30/01/2014	J and S Kulker Painting	TOWN HALL PAINTING Painting the external	88,858.00	

				facade		
202	44770	30/01/2014	A & A Corasaniti Building Contractors Pty Ltd	NCP MAINTENANCE Supply and Install Fence	385.00	
203	44771	30/01/2014	Covs parts Pty Ltd	SMALL PLANT EQUIPMENT Trailer Plug & 12v Lamp	86.57	
					144,217.1 1	
	PAYROLL SUMMARY			Cheque Total	144,217.1 1	
	January 2013 pay details			EFT Total	313,345.2 0	
	pay date	nett amount		Payroll Total	225,896.8 6	
	15/01/2014	\$ 106,862.94		TOTAL	683,459.1 7	
	29/01/2014	\$ 119,033.92				
	Total	\$ 225,896.86	Eft Total Must be made up of PAYROLL AS WELL AS CREDITORS PAYMENT			
	F	Funded				
	P	Partially Funded				
	R	Reimbursement				
	I	Insurance				
	PRB	Partially reimbursement				

10.2.253 MONTHLY FINANCIAL REPORTS NOVEMBER 2013 DECEMBER 2013 JANUARY 2014

File Reference: 12.8.1
Disclosure of Interest: Nil
Applicant: Nil
Previous Item Nos: Nil
Date: 19th February 2014
Author: Mr Colin Bastow - Director of Corporate Services

Attachments:

- Monthly Financial Report for the period ended 30 November 2013
- Monthly Financial Report for the period ended 31 December 2013
- Monthly Financial Report for the period ended 31 January 2014

Summary:

In accordance with Regulation 34 of the Local Government (Financial Management) Regulations 1996, the Town is to prepare a monthly Statement of Financial Activity for approval by Council.

Comments:

The Financial Reports are provided as attachments to this document and are provided separately due to the preparation time. Please note that there are notations on the reports providing guidance as to a minor discrepancy.

Consultation: - Nil

Statutory Environment:

Local Government Financial Regulations (1996) (as amended) 22, 32, and 34 apply.

Policy Implications: - Nil

Financial Implications:

All expenditure has been approved via adoption of the 2013/2014 Annual Budget, or resulting from a Council Motion for a budget amendment.

Strategic Implications: - Nil

Voting Requirements: Simple Majority

Council Resolution 0214.017

Moved: Cr Russell

Seconded: Cr Paternoster

That Council:

Receive the November 2013, December 2013 and January 2014 Monthly Financial Reports as presented.

CARRIED 6/0

11. ELECTED MEMBER'S MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

NIL

12. NEW BUSINESS OF AN URGENT NATURE APPROVED BY THE PERSON PRESIDING OR BY DECISION OF THE MEETING

Nil

13. CLOSURE OF MEETING

The Mayor declared the meeting closed at 8:22pm