

Shire of Pingelly

Minutes

Ordinary Council Meeting 17 August 2022

TABLE OF CONTENTS

1.	DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS	3
2.	ACKNOWLEDGEMENT OF COUNTRY	3
3.	ANNOUNCEMENTS BY THE PRESIDING MEMBER	
4.	RECORD OF ATTENDANCE/APOLOGIES/APPROVED LEAVE OF ABSENCE	3
5.	RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE	3
6.	PUBLIC QUESTION TIME	3
7.	APPLICATIONS FOR LEAVE OF ABSENCE	
8.	DISCLOSURES OF INTEREST	
9.	CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS	3
	9.1 Ordinary Meeting – 20 July 2022	3
10.	PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS	
11.	112M3 B103 G111 1 G100 M	
12.	1.2. 01.10 01 00	
	12.1 Reports of Committees of Council	
	12.2 Reports of Council Delegates on External Committee	
13.		
	13.1 Cr William Mulroney (President)	
	13.2 Commemorations	
14.	011102 01 1112 011121 27(2001172 011102)	
	14.1 WALGA Annual General Meeting – Voting Delegates	
	14.2 Update Staff Housing and Property Leased to Community Groups Policies	
15.	DIRECTORATE OF CORPORATE SERVICES	
	15.1 Accounts Paid by Authority – July 2022	
16.	DIRECTORATE OF WORKS	
	16.1 Application to Keep Show Roosters	
17.	ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN	
18.	NEW OR URGENT BUSINESS INTRODUCED BY DECISION OF THE MEETING	
19.		
20.	CLOSURE OF MEETING	41

DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

The Chairman declared the meeting open at 2.03

Attention to sensitive item and vote accordingly on the information received.

ACKNOWLEDGEMENT OF COUNTRY

We acknowledge the Noongar people of this area and recognise their continuing connection to land, waters and community. We pay respect to both the Aboriginal and non-Aboriginal people past, present and emerging.

ANNOUNCEMENTS BY THE PRESIDING MEMBER

Nil

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

Members Present

Cr W Mulroney

President

Cr B Hotham Cr P Narducci Cr P Wood

Staff in Attendance

Mr A Dover Chief Executive Officer **Executive Manager Works** Mr M Hudson

Ms Z Macdonald **Executive Manager Corporate Services**

Executive Governance Officer Mrs S Smith

Members of the Public

Nil

Approved Leave of Absence

Cr J McBurney Deputy President

Apologies

Cr K Singh Cr A Oliveri

<u>5.</u> Nil RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

<u>6.</u> Nil **PUBLIC QUESTION TIME**

APPLICATIONS FOR LEAVE OF ABSENCE <u>7.</u>

Nil

DISCLOSURES OF INTEREST <u>8.</u>

Nil

<u>9.</u> **CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS**

9.1 Ordinary Meeting – 20 July 2022

Statutory Environment

Section 5.22 of the Local Government Act provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the council or the committee, as the case requires, for confirmation.

Voting Requirements

Simple Majority

Recommendation and Council Decision

13169 Moved: Cr Wood Seconded: Cr Hotham

That the Minutes of the Ordinary Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 20 July 2022 be confirmed.

CARRIED 4/0

10. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

Nil

11. ITEMS BROUGHT FORWARD DUE TO PERSONS ATTENDING

Nil

12. REPORTS OF COMMITTEES

12.1 Reports of Committees of Council

Audit & Risk Committee
 Full Council

Bush Fire Advisory Committee
 Member – Cr Narducci
 Deputy – Cr Hotham

• Chief Executive Officer Performance Review

Committee Member – Shire President Member – Deputy President

Member – Cr Hotham

12.2 Reports of Council Delegates on External Committee

Central Country Zone of WALGA
 Delegate – Shire President

Delegate – Deputy President

Deputy – Cr Wood

Hotham-Dale Regional Road Sub-Group
 Delegate – Shire President

Deputy – Cr Oliveri

Pingelly Recreation & Cultural Committee
 Member – Shire President

Deputy – Deputy President

Development Assessment Panel
 Delegate – Shire President

Delegate – Cr Wood

Deputy – Oliveri Deputy – Cr Hotham

• Pingelly Tourism Group Delegate – Cr Hotham

Deputy – Cr Narducci Deputy – Cr Singh

Shires of Pingelly and Wandering Joint

Local Emergency Management Committee

Deputy – Cr McBurney

Delegate – Shire President

Pingelly Youth Network
 Delegate – Cr Narducci

Deputy – Cr McBurney

• Pingelly Somerset Alliance Delegate – Shire President

Deputy – Cr McBurney

Pingelly Early Years Network
 Delegate – Cr McBurney

Pingelly Community Wellbeing Plan Working Group
 Delegate – Cr McBurney

13. REPORTS FROM COUNCILLORS

13.1 Cr William Mulroney (President)

JULY

26th Attended the quarterly business barbeque held at Loaded Nutrition Studio.

AUGUST

- 1st President and CEO meeting regarding the incident on 31st July 2022, Community reaction and support.
- 1st Community meeting with Elders of the community, WAPOL Shire Representatives re community well-being after the incident in Pingelly 31st July, 2022. Current situation and ongoing support by WAPOL Services,
- 4th WALGA Course- Training for Councillors- Oversee LG Asset Management, Pingelly Shire Council Chambers.
- 5th Launch of Pingelly Somerset Alliance Virtual Village Concept. PRACC Sundowner.
- 10th President and CEO Agenda Briefing.
- 10th Councillor Workshop Cultural & Arts Framework, Shire Chambers at 1pm.
- 16th PRACC August meeting.
- 17th Corporate Discussion and August Ordinary council Meeting.

13.2 Commemorations

The Chairman to ask Councillors if there are any memorials or commemorations to be noted in the minutes.

Former Councillor George (Douglas) Sedgwick 1967 – 1978 has passed away and was buried in the Pingelly Cemetery on 10 August 2022.

Mrs Ellie Parsons recently celebrated her 102nd Birthday.

14. OFFICE OF THE CHIEF EXECUTIVE OFFICER

14.1 WALGA Annual General Meeting – Voting Delegates

File Reference: ADM0088
Location: Not Applicable
Applicant: Not Applicable

Author: Chief Executive Officer

Disclosure of Interest: Nil Attachments: Nil Previous Reference: Nil

Summary

Council is requested to nominate two (2) Council voting delegates for the 2022 Western Australian Local Government Association Annual General Meeting, to be held in Perth on Friday 03 October 2022.

Background

The Western Australian Local Government Association (WALGA) will hold its Annual General Meeting (AGM), to discuss and consider local government industry issues. Each member Council of WALGA has the ability to elect two (2) voting delegates to participate at the WALGA Annual General Meeting. Non-voting delegates are also able and encouraged to attend. Two proxy voting delegates may also be nominated. Only registered delegates and/or proxies are permitted to exercise voting entitlements on behalf of Shire of Pingelly.

Comment

Council is requested to nominate two delegates and, if desired, two proxy delegates who will be registered to vote at the WALGA AGM. In previous years, the Shire President and Deputy Shire President were the voting delegates.

Consultation

Nil

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

There is no cost to attend the meeting unless delegates wish to stay overnight in Perth.

Strategic Implications

Goal 5	Innovation Leadership and Governance
Outcome 5.2	The Shire is a successful advocate for resources and facilities
	which support the vision for the future

Risk Implications

Thom improduction				
	Should Council not nominate voting delegates, there will be a lack of voting representation regarding the issues raised at the AGM.			
Risk Rating (Prior to Treatment or Control)	Low (4)			
Principal Risk Theme	Reputational			
Risk Action Plan (Controls or	Nil			
Treatment Proposed)				

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

Voting Requirements

Simple Majority

Recommendation and Council Decision

13170 Moved: Cr Narducci Seconded: Cr Wood

That Council nominate Cr Mulroney and Cr McBurney as the Shire's Voting Delegates for the WALGA Annual General Meeting to be held in Perth on 03 October 2022.

CARRIED 4/0

Councillor comments in support of the motion:

Ni

Councillor comments in opposing the motion:

Nil



Notice of Annual General Meeting

and procedural information for submission of motions

Crown Perth

Monday, 3 October 2022

Deadline for submission of motions: Friday, 12 August 2022



2022 Local Government Convention and AGM general information

WALGA Annual General Meeting

The Annual General Meeting (AGM) for the Western Australian Local Government Association (WALGA) will be held from 9:00am on **Monday**, **3 October 2022**. The formal Agenda will begin at 11:30am after a short morning tea break. The AGM should be attended by up to two Voting Delegates from all Member Local Governments. Lunch will be provided at the conclusion of the meeting.

Cost for attending

Attendance at the AGM is **free of charge** to all Elected Members and staff from Member Local Governments. Voting Delegates and Proxies must register their attendance in advance. Please use the registration form provided at the end of this document. Observers (non-voting) are also welcome to attend the AGM, but registration is essential via our website.

Submission of Motions

Member Local Governments are invited to submit motions for inclusion on the Agenda for consideration at the AGM. Motions should be submitted in writing to the Chief Executive Officer of WALGA. A template motion can be found on our website here.

The closing date for submission of motions is 5:00pm Friday, 12 August.

Please note that any motions proposing alterations or amendments to the WALGA Constitution must be received by **5:00pm Friday**, **22 July** in order to satisfy the 60-day constitutional notification requirement.

The following guidelines should be followed by Members in the formulation of motions:

- Motions should focus on policy matters rather than issues which could be dealt with by the WALGA State Council with minimal delay.
- Due regard should be given to the relevance of the motion to the total membership and to Local Government in general. Some motions are of a localised or regional interest and might be better handled through other forums.
- Due regard should be given to the timeliness of the motion will it still be relevant come the Local Government Convention or would it be better handled immediately by the Association?
- The likely political impact of the motion should be carefully considered.
- Due regard should be given to the educational value to Members i.e. does awareness need to be raised on the particular matter?
- The potential media interest of the subject matter should be considered.
- Annual General Meeting motions submitted by Member Local Governments must be accompanied by fully researched and documented supporting comment.



Criteria for Motions

As per the Corporate Governance Charter, prior to the finalisation of the agenda, the WALGA President and Chief Executive Officer will determine whether motions abide by the following criteria:

Motions will be included in the Agenda where they:

- 1. are consistent with the objects of the Association (refer to clause 3 of the Constitution);
- 2. demonstrate that the issue/s raised will concern or are likely to concern a substantial number of Local Governments in WA;
- 3. Seek to advance the Local Government policy agenda of the Association and/or improve governance of the Association;
- 4. Have a lawful purpose (a motion does not have a lawful purpose if its implementation would require or encourage non-compliance with prevailing laws); or
- 5. Are clearly worded and unambiguous in nature.

Motions will <u>not</u> be included where they are:

6. Consistent with current Association advocacy/policy positions as per the <u>Advocacy Positions Manual</u> (as the matter has previously been considered and endorsed by WALGA).

Motions of similar objective:

7. Will be consolidated as a single item.

Submitters of motions will be advised of the determinations.

Enquiries relating to the preparation or submission of motions should be directed to Kathy Robertson, Executive Officer Governance on (08) 9213 2036 or krobertson@walga.asn.au.

Further information about the 2022 Local Government Convention can be found on our website at www.walga.asn.au.

Emergency Motions

No motion shall be accepted for debate at the AGM after the closing date unless the WALGA President determines that it is of an urgent nature, sufficient to warrant immediate debate, and Delegates resolve accordingly at the meeting. Please refer to the <u>AGM Standing Orders</u> for details.

President Cr Karen Chappel JP

auglipul

WALGA President

Nick Sloan Chief Executive Officer

EMAIL BACK

Voting Delegate Registration 2022 WALGA Annual General Meeting



All Member Councils are entitled to be represented by two voting delegates at the Annual General Meeting of the WA Local Government Association to be held on Monday, 3 October 2022 at Crown Perth.

In the event one or both of the registered Voting Delegates is unable to attend, provision is made for two Proxy Voting Delegates to be registered.

Only registered Voting Delegates or Proxies will be permitted to exercise voting entitlements on behalf of Member Councils. Delegates may be Elected Members or serving officers.

Please complete, sign and return this form before **5:00pm Friday**, **23 September**.

VOTING DELEGATES	PROXY VOTING DELEGATES
Name of Voting Delegates:	Name of Proxy Voting Delegates:
Delegate 1:	Proxy 1:
Delegate 2:	Proxy 2:
Local Government: Shire/Town/City of	

ON COMPLETION, PLEASE EMAIL TO: krobertson@walga.asn.au
Attention: Kathy Robertson, Executive Officer Governance

Please Note:

- All Voting Delegates must present at the WALGA Delegate Service Desk prior to the AGM to collect their electronic voting device (keypad) and identification tag to gain entry to the AGM.
- Observers (non-voting) are also welcome to attend the AGM, however registration is essential.
- Registration as a Voting Delegate is separate to any registration as a Convention Delegate.
- For further information or to register as an AGM Observer or Convention Delegate, please visit our website at www.walga.asn.au or contact Kathy Robertson on (08) 9213 2036.

14.2 Update Staff Housing and Property Leased to Community Groups Policies

File Reference: ADM0487
Location: Not Applicable
Applicant: Not Applicable

Author: Chief Executive Officer

Disclosure of Interest: Nil

Attachments: Proposed Staff Housing Policy

Proposed Property Leased to Community Groups Policy

Previous Reference: Nil

Summary

Council is requested to endorse the reviewed policies.

Background

A Policy is a concise statement of strategic objectives or principles that give effect to the local government's obligations or objectives, minimise risk, guide subsequent decisions and actions and ensure that the community is served in an open, accountable, consistent and sustainable manner.

The annual policy review identified several policies that were required to be updated. This will be progressively actioned throughout the year as staff capacity allows. The Staff Housing Policy and the Property Leased to Community Groups Policy (formally Buildings Owned by the Shire of Pingelly) were two of the policies identified for significant modification during this process. The Property Leased to Community Groups Policy was identified by the Regulation 17 Review (December 2020) as a policy that should be significantly changed or deleted.

Comment

Following discussion with Councillors, these policies have been reviewed and amended appropriately to reflect current best practice and to make them clearer and more user friendly. The substantive change to the Property Leased to Community Groups Policy is to clarify that this policy does not relate to the occasional hire of buildings, but to ensure that new leases to community are aligned on a 'no cost or benefit to Council' basis. There has been substantial changes to the wording of the Staff Housing Policy for clarity and to simplify the processes involved and to include the requirement of a property report.

Statutory Environment

Section 2.7(2)(b) if the Local Government Act 1995 provides that one of the functions of a Council is to determine the local government's policies.

Policy Implications

Policy 2.1 Policy Manual

Financial Implications

Nil

Strategic Implications

Goal 5	Innovation Leadership and Governance
Outcome 5.8	A strong corporate governance framework is maintained.
Strategy 5.8.1	Maintain strategic and corporate planning documents as outlined in the
	Integrated Planning and Reporting Framework
Action 5.8.1.5	Review Council policies

Risk Implications

Nisk implications								
Risk				In order to maintain transparency and to facilitate appropriate decision making processes, it is imperative that policy statements reflect the current position of Council and work practices at the Shire as well as best practice approaches.				
Risk Rating (Price	or to	Treatment or Co	ontrol)	Med	ium (6)			
Principal Risk TI	neme)		Reputational				
Risk Action Plan (Controls or Treatment				Nil				
Proposed)								
Consequence		Insignificant	Minor		Moderate	Major	Catastrophic	
Likelihood		1	2		3	4	5	
Almost Certain	5	Medium (5)	High (10))	High (15)	Extreme (20)	Extreme (25)	
Likely 4		Low (4)	Medium	(8)	High (12)	High (16)	Extreme (20)	
Possible 3 Low (3) Mediu		Medium	(6)	Medium (9)	High (12)	High (15)		
Unlikely 2		Low (2)	Low (4)		Medium (6)	Medium (8)	High (10)	
Rare 1		Low (1)	Low (2)		Low (3)	Low (4)	Medium (5)	

Voting Requirements

Absolute Majority

Recommendation and Council Decision:

13171 Moved: Cr Wood Seconded: Cr Narducci

That Council endorse the amended Staff Housing Policy and the Property Leased to Community Groups Policy as attached.

CARRIED 4/0

Councillor comments in support of the motion:

Nil

Councillor comments in opposing the motion:

Nil

Attachments:

Staff Housing Policy

Property Leased to Community Groups Policy

Council Policy

10.18 Staff Housing



1. PURPOSE

1.1 The purpose of this Policy is to offer staff housing as part of the salary package to employees with essential qualifications, experience and other position skills that are unlikely to be met from local recruitments.

2. SCOPE

2.1 This Policy is applicable to the Shire of Pingelly and its operations.

3. **DEFINITIONS**

N/A

4. POLICY STATEMENT

- 4.1 The Shire will provide staff housing at the discretion of the Chief Executive Officer through either:
 - 4.1.1 The Contract/Letter of Employment with the particular staff member; or
 - 4.1.2 A tenancy arrangement under the *Residential Tenancy Act 1987*. This arrangement may be facilitated by a real estate agent to provide expert guidance and arm's length distance. The tenancy arrangement may provide for market rate or subsidised rent by agreement between the Shire.
- 4.2 Alteration of these agreements must be agreed in writing between the employee and the Shire, including the payment of a housing allowance in lieu of staff housing.
- 4.3 The Contract/Letter of Employment or tenancy arrangement must detail the employee's responsibility regarding maintenance, payment of utilities, and damage to the property.
- 4.4 The Contract/Letter of Employment must also include an express term relating to the payment of costs to the Shire from the employee's termination payment arising from the final inspection in relation to the employee's responsibilities at clause 4.2, professional cleaning, and any outstanding invoices.
- 4.5 The tenancy arrangement must include the requirement for a bond to the equivalent amount of two weeks rent to be paid in advance for the payment of costs to the Shire arising from the final inspection in relation to the employee's responsibilities at clause 4.2, professional cleaning, and any outstanding invoices.
- 4.6 Staff housing arrangements cease on the termination of the employee's contract of employment with the Shire of Pingelly or at some other time as agreed between the parties.
- 4.7 A property report is to be completed by the Shire and the employee prior to the occupation and within 2 weeks of vacation.
- 4.8 The Shire is responsible to ensure that the property is clean and in good working order prior to occupation and the employee is responsible for the same within 2 weeks of vacation.
- 4.9 Staff housing is for the use of staff and their families. Sub-letting or leasing all or a

portion of the housing is not permitted.

- 4.10 The employee must keep the premises in a reasonable state of cleanliness, repair and free of damage. The Shire is to be notified as soon as practicable but within three days of any damage to the premises.
- 4.11 The Shire of Pingelly is responsible for carrying out regular maintenance on the air conditioning systems, fire extinguishers and smoke alarms and annual pest control treatments. Urgent repair work will be carried out as reasonably possible by the Shire.
- 4.12 Any repairs required are to be completed by the Shire or by an external contractor.
- 4.13 Where repairs are required due to damage caused by the employee, their family, or any visitors, excluding internal repainting; acceptable general wear and tear; or damage caused by natural occurring conditions such as weather, the employee is liable to reimburse the Shire of such expense.
- 4.14 The Shire undertakes to repaint the interior of staff housing every 5 years, or at the termination of the occupancy, whichever is greater.

5 RELATED DOCUMENTATION / LEGISLATION

Residential Tenancy Act 1987

6 REVIEW DETAILS

Review Frequency	Bi-Annually
Council Adoption	17 June 2015, 17 May 2017, 18 July 2018, 15 July 2020 18 May 2022, 18 August 2022

Council Policy



7.6 Property Leased to Community Groups

1. PURPOSE

1.1. The purpose of this Policy is to outline the conditions that apply when leasing or licencing a Shire land or buildings to a community group.

2. SCOPE

2.1. This Policy is applicable to the Shire of Pingelly and its operations.

3. DEFINITIONS

3.1. Community Group means a group whether incorporated or not which operate on a not for profit basis, located in Pingelly for the benefit of the people of Pingelly, excluding government agencies, departments and organisations.

4. POLICY STATEMENT

- 4.1. The Shire leases and licenses land and buildings at its discretion to local community groups on a cost neutral basis to the Shire. As such, the lease or licence agreement should include the following:
 - 4.1.1. Lease establishment fee to partially cover legal costs in the development of the lease agreement of \$250.
 - 4.1.2. Utility (water, electricity etc). charges, waste collection rates and emergency services levy are to be met by the community group.
 - 4.1.3. Satisfactory insurance cover for contents of the building, public liability and other relevant insurance for activities being carried by the community group.
 - 4.1.4. The Shire will provide building insurance for the structure.
 - 4.1.5. Cost of repairs and alterations are to be met by the community group to ensure that the building is kept in the same or better condition than at the start of the lease.
- 4.2. Any alterations and repairs to any leased building must to be approved by the Chief Executive Officer prior to work being carried out.

5. RELATED DOCUMENTATION / LEGISLATION

Nil

6. REVIEW DETAILS

Review Frequency	Bi-Annually
Council Adoption	17 June 2015, 17 May 2017, 18 July 2018, 15 July 2020 18 May 2022, 18 August 2022

15. DIRECTORATE OF CORPORATE SERVICES

15.1 Accounts Paid by Authority – July 2022

File Reference: ADM0066
Location: Not Applicable
Applicant: Not Applicable
Author: Finance Officer

Disclosure of Interest: Nil

Attachments: List of Accounts

Previous Reference: Nil

Summary

Council is requested to receive the list of accounts paid by authority for the month of July 2022.

Background

In accordance with Local Government (Financial Management) Regulations 1996 Clause 13
(1) schedules of all payments made through Council's bank accounts are presented to the Committee and to Council.

Comment

Unless otherwise identified, all payments have been made in accordance with Council's adopted 2021/2022 Budget.

Consultation

Nil

Statutory Environment

Regulation 12 of the *Local Government (Financial Management) Regulations* provides that:

A payment may only be made from the municipal fund or the trust fund —

if the local government has delegated to the CEO the exercise of its power to make payments from those funds — by the CEO; or

otherwise, if the payment is authorised in advance by a resolution of the council.

The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.

Regulation 13 of the *Local Government (Financial Management) Regulations* provides that: If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared — the payee's name;

the amount of the payment;

the date of the payment; and

sufficient information to identify the transaction.

A list of accounts for approval to be paid is to be prepared each month showing — for each account which requires council authorisation in that month —

the payee's name;

the amount of the payment; and

sufficient information to identify the transaction; and

the date of the meeting of the Council to which the list is to be presented.

A list prepared under sub regulation (1) or (2) is to be —

presented to the Council at the next ordinary meeting of the council after the list is prepared; and recorded in the minutes of that meeting.

Policy Implications

There are no policy implications arising from this amendment.

Financial Implications

There are no known financial implications upon either the Council's current budget or long-term financial plan.

Strategic Implications

Goal 5	Innovation Leadership and Governance
Outcome 5.6	Financial systems are effectively managed
Strategy 5.6.1	Financial management and reporting systems are able to deliver on all administrative and management functions (including reporting) and long-term financial planning requirements

Risk Implications

Mak implications	
	Failure to present a detailed listing of payments in the prescribed form would result in non- compliance with the Local Government (Financial Management) Regulations 1996, which may result in a qualified audit.
Risk Rating (Prior to Treatment or Control)	Low (2)
Principal Risk Theme	Reputational / Legislative
Risk Action Plan (Controls or Treatment Proposed)	Nil

Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

Voting Requirements

Simple Majority

Recommendation and Council Decision:

13172 Moved: Cr Hotham Seconded: Cr Narducci

That Council receive the Accounts for Payments for July 2022 as authorised under delegated authority and in accordance with the *Local Government (Financial Management) Regulations* 1996:

To 31 July:

Municipal Account	\$347, 589.92
Trust Licensing Account	\$21,967.10

CARRIED 4/0

Attachment – Accounts Paid Presented for Endorsement July 2022

SHIRE OF PINGELLY

JULY ACCOUNTS PAID PRESENTED FOR ENDORSEMENT AUGUST 2022 ORDINARY COUNCIL MEETING

EFT NUMBER	DATE	CREDITOR NAME	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL AMOUNT
EFT9117	07/07/2022	CWA PUMPHREYS BRIDGE	CATERING	1		390.00
INV 32	15/06/2022	CWA PUMPHREYS BRIDGE	JUNE COUNCIL MEETING DINNER		390.00	
EFT9118	07/07/2022	TELSTRA	TELEPHONE AND INTERNET CHARGES - 11/06/2022 TO 10/07/2022	1		1,111.18
INV 990000001380	12/06/2022	TELSTRA	EMW & TL, CG, CDO, EMCS, CEO		330.00	
INV K814040390-5	18/06/2022	TELSTRA	ADMIN		781.18	
EFT9119	07/07/2022	GARRARDS PTY LTD	VECTOBAC 18KG	1		165.72
INV 1060384	12/05/2022	GARRARDS PTY LTD	EFFLUENT POND MAINTENANCE		165.72	
EFT9120	07/07/2022	SULLIVAN LOGISTICS PTY	FREIGHT CHARGES	1		120.71
INV 6931	25/05/2022	SULLIVAN LOGISTICS PTY	VARIOUS SUPPLIERS		120.71	
EFT9121	07/07/2022	PINGELLY VOLUNTEER SES	SES REIMBURSEMENT	1		10,001.37
INV IN000343	20/06/2022	PINGELLY VOLUNTEER SES UNIT	SES REIMBURSEMENT		10,001.37	
EFT9122	07/07/2022	COMMANDACOM & CLASSICAL	TECHNICAL SUPPORT	1		38.50
INV 12991	22/06/2022	COMMANDACOM & CLASSICAL	CHANGE OF CALL FORWARD NUMBER		38.50	
EFT9123	07/07/2022	CONSTRUCTION TRAINING FUND	BCITF LEVY PAYMENT REQUEST	1		97.10
INV 144762	17/06/2022	CONSTRUCTION TRAINING FUND	P3G0Z3 111 - 545 MOORUMBINE ROAD		97.10	
EFT9124	07/07/2022	HANCOCKS HOME HARDWARE	CONSUMABLES	1		579.10
INV 401611	19/05/2022	HANCOCKS HOME HARDWARE	SHELVING FOR CESM OFFICE		579.10	
EFT9125	07/07/2022	AUSTRALIA POST	STATIONERY, GENERAL POSTAGE	1		271.79
INV 1011586435	03/06/2022	AUSTRALIA POST	GENERAL POSTAGE - MAY 2022		98.60	
INV 1011586435.1	03/06/2022	AUSTRALIA POST	A4 COPY PAPER X 6 BOXES, A3 COPY PAPER X 1 REEM		173.19	
	07/07/2022	PINGELLY PHARMACY	NASAL RAPID ANTIGEN TESTS	1		510.00

INV 53606	05/04/2022	PINGELLY PHARMACY	RATS X 50		510.00	
EFT9127	07/07/2022	GREAT SOUTHERN FUEL	FUEL CARD CHARGES - MAY 2022	1		1,388.66
		SUPPLIES				•
INV 31052022	31/05/2022	GREAT SOUTHERN FUEL SUPPLIES	0PN, PN01, PN761, BFB TRUCK B, SMALL PLANT		1,388.66	
EFT9128	07/07/2022	SECURITY & KEY DISTRIBUTORS	BILOCK PADLOCK	1		183.55
INV 90979	31/05/2022	SECURITY & KEY DISTRIBUTORS	BILOCK 83/45 PADLOCK COMPLETE (25MM SHACKLE) SKD8345SS25		183.55	
EFT9129	07/07/2022	BEST OFFICE SYSTEMS	PRINTER TONER	1		418.00
INV 603326	14/06/2022	BEST OFFICE SYSTEMS	RICOH PRINTER CARTRIDGE SP 3170SF X 2		418.00	
EFT9130	07/07/2022	WINC AUSTRALIA PTY LIMITED	OFFICE FURNITURE, STATIONERY	1		1,784.24
INV 9038947478	07/04/2022	WINC AUSTRALIA PTY LIMITED	ASSORTED STATIONERY		316.47	
INV 9039419668	02/06/2022	WINC AUSTRALIA PTY LIMITED	ASSORTED STATIONERY		457.22	
INV 9039453675	07/06/2022	WINC AUSTRALIA PTY LIMITED	OFFICE FURNITURE - PLANNER		1,010.55	
EFT9131	07/07/2022	WHEATBELT ELECTRICS	ELECTRICAL SERVICES	1		437.50
INV 4300	14/06/2022	WHEATBELT ELECTRICS	CHECK OUT ISSUES WITH POWER TRIPPING AT 7B WEBB STREET		437.50	
EFT9132	07/07/2022	MORNINGSIDE PRINTERS & GRAPHICS	ENVELOPES	1		291.00
INV 22769	15/06/2022		1500 DLX WINDOW FACE, 1 COLOUR, 1 SIDE, PEEL AND SEAL - RATES ENVELOPES, ENVELOPES - \$251.00, FREIGHT - \$40.00		291.00	
EFT9133	07/07/2022	AMPAC DEBT RECOVERY PTY LTD	DEBT RECOVERY COSTS	1		415.42
INV 84591	31/05/2022	AMPAC DEBT RECOVERY PTY LTD	MAY 2022		415.42	
EFT9134	07/07/2022	WALLIS COMPUTER SOLUTIONS	TECHNICAL SERVICES AND SUPPORT	1		1,235.08
INV 23445	31/05/2022	WALLIS COMPUTER SOLUTIONS	2X UBIQUITI UNIFI WIFI LR AP		1,235.08	
EFT9135	07/07/2022	LOCALISE PTY LIMITED	LEADERSHIP TEAM DEVELOPMENT AND STRATEGY DAYS	1		6,040.96
INV 1625	02/06/2022	LOCALISE PTY LIMITED	TWO DAY DEVELOPMENT AND STRATEGIC PLANNING WORKSHOP, 23 & 24 MAY 2022		6,040.96	
EFT9136	07/07/2022	ABCO PRODUCTS PTY LTD	ASSORTED CLEANING PRODUCTS	1		1,144.46
INV 797694	16/05/2022	ABCO PRODUCTS PTY LTD	VARIOUS BUILDINGS		1,004.27	
INV 800282	26/05/2022	ABCO PRODUCTS PTY LTD	VARIOUS BUILDINGS		74.35	
INV 804490	15/06/2022	ABCO PRODUCTS PTY LTD	VARIOUS BUILDINGS		65.84	
EFT9137	07/07/2022	PINGELLY IGA EXPRESS	ASSORTED SUPPLIES, CONSUMABLES AND REFRESHMENTS	1		632.26

INV 03-7868	12/10/2021	PINGELLY IGA EXPRESS	SUPPLIES FOR DEPOT KITCHEN	30.31	
INV 01-9320	18/10/2021	PINGELLY IGA EXPRESS	PALLET OF WATER	480.00	
INV 01-9560	22/10/2021	PINGELLY IGA EXPRESS	8 PIECE HEX KEY SET	13.55	
INV 01-9862	26/10/2021	PINGELLY IGA EXPRESS	CABLE TIES	3.00	
INV 03-9441	11/11/2021	PINGELLY IGA EXPRESS	SUPPLIES FOR DEPOT KITCHEN	33.62	
INV 03-4211	24/11/2021	PINGELLY IGA EXPRESS	SUPPLIES FOR DEPOT KITCHEN	26.59	
INV 03-197	09/12/2021	PINGELLY IGA EXPRESS	SUPPLIES FOR DEPOT KITCHEN	13.60	
INV 03-2444	15/12/2021	PINGELLY IGA EXPRESS	PAPERMATE PENCIL HB 3PK	2.34	
INV 03-5587	23/12/2021	PINGELLY IGA EXPRESS	WHITE VINIGAR, METHYLATED SPIRITS	9.30	
INV 03-4951	12/04/2022	PINGELLY IGA EXPRESS	GLEN 20 DISINFECTANT - ADMIN BUILDING	19.95	
EFT9138	07/07/2022	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES	1	63.90
INV 0462	15/05/2022	TOLL TRANSPORT PTY LTD	28/04/2022 FROM STATE LIBRARY	20.97	
INV 0464	05/06/2022	TOLL TRANSPORT PTY LTD	31/05/2022 FROM EASTERN HILLS SAWS AND MOWERS	11.01	
INV 0466	19/06/2022	TOLL TRANSPORT PTY LTD	09/06/2022 FROM INTERFIRE	31.92	
EFT9139	07/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL COLLECTIONS	1	407.13
INV BSLMAY2022	01/06/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	MAY 2022	407.13	
EFT9140	07/07/2022	REGIONAL FIRE & SAFETY	SAFETY EQUIPMENT INSPECTION	1	2,806.10
INV 1380	02/06/2022	REGIONAL FIRE & SAFETY	VARIOUS BUILDINGS	2,806.10	
EFT9141	07/07/2022	6 SEASONS CAFE	CATERING	1	508.00
INV 1006	30/04/2022	6 SEASONS CAFE	SUSTENANCE FOR MITIGATION BURNING	106.00	
INV 1008	17/05/2022	6 SEASONS CAFE	MORNING TEA & LUNCH FOR MITIGATION BURNING	126.00	
INV 1010	08/06/2022	6 SEASONS CAFE	WELFARE FOR CONTROLLED BURNS 4, 5 & 6 JUNE 2022	276.00	
EFT9142	07/07/2022	LANDGATE	RURAL UV GENERAL REVALUATION 2021/2022	1	6,398.73
INV 370411	24/11/2021	LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE: R2021/2 - 16/10/2021 TO 29/10/2021	173.88	
INV 371269	22/12/2021	LANDGATE	SCHEDULE NO: M 2021/08 DATED 15/10/2021 TO 19/11/2021, SCHEDULE NO: G 2021/10 DATED 13/11/2021 TO 10/12/2021 Shire of Pingelly Ordinary Meeting of Council Minutes 17 August 2022	70.40	

16/05/2022	LANDGATE	RURAL UV GENERAL REVALUATION 2021/2022		5,865.30	
20/05/2022	LANDGATE	CONSOLIDATED MINING TENEMENT ROLL		218.75	
25/05/2022	LANDGATE	SCHEDULE NO: G 2022/02 DATED 02/04/2022 TO 13/05/2022		70.40	
07/07/2022	PINGELLY COMMUNITY	CARAVAN PARK TAKINGS COMMISSION	1		300.55
03/06/2022	PINGELLY COMMUNITY	MAY 2022		300.55	
19/07/2022	AUSTRALIAN TAXATION	GST LIABILITY	1		22,513.00
19/07/2022	AUSTRALIAN TAXATION OFFICE	JUNE 2022		22,513.00	
22/07/2022	HERSEY'S SAFETY PTY LTD	SUPPLIES FOR PLANT MAINTENANCE	1		74.25
23/06/2022	HERSEY'S SAFETY PTY LTD	1 X OXY CUTTING TIP - TIP TRUCK PT13, 1 X OXY GAUGING TIP - TIP TRUCK PT13		74.25	
22/07/2022		REGIONAL RISK CO-ORDINATOR FEE 2021/22	1		3,567.97
21/06/2022	ECHELON AUSTRALIA PTY	SECOND INSTALMENT		3,567.97	
22/07/2022	SULLIVAN LOGISTICS PTY	FREIGHT CHARGES	1		44.18
10/05/2022	SULLIVAN LOGISTICS PTY	08/05/2022 FROM ABCO PRODUCTS		44.18	
22/07/2022	WESTRAC EQUIPMENT PTY	PARTS FOR PLANT	1		77.00
22/06/2022	WESTRAC EQUIPMENT PTY	1 X DOOR SEAL - CAT GRADER PG7		77.00	
22/07/2022	PINGELLY VOLUNTEER SES	SES REIMBURSEMENT	1		534.18
30/06/2022	PINGELLY VOLUNTEER SES	SES REIMBURSEMENT		534.18	
22/07/2022	CONSTRUCTION TRAINING	BCITF COLLECTIONS	1		555.75
30/06/2022	CONSTRUCTION TRAINING	805 BULLARING ROAD 24.21/22		555.75	
22/07/2022	SHIRE OF KONDININ	PURCHASE OF PLANT	1		17,380.00
16/06/2022	SHIRE OF KONDININ	PURCHASE TWO WHEEL ROLLERS, EMULSION SPRAYER		17,380.00	
22/07/2022	HANCOCKS HOME	TOOLS FOR REPAIRS	1		73.80
28/04/2022	HANCOCKS HOME	2 X ROUTER BITS, PAINT BRUSHES - ENTRY STATEMENTS		73.80	
22/07/2022	WESTERN AUSTRALIA	ATTENDANCE REGISTRATION	1		130.00
19/05/2022	WESTERN AUSTRALIA	WALGA BREAKFAST WITH HEADS OF AGENCIES - 06/05/2022		65.00	
	LOCAL GOVERNMENT				
	25/05/2022 07/07/2022 19/07/2022 19/07/2022 22/07/2022 21/06/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 30/06/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022 22/07/2022	25/05/2022 LANDGATE	ANDGATE	20/05/2022 LANDGATE CONSOLIDATED MINING TENEMENT ROLL	2005/2022

EFT9155	22/07/2022	OFFICEWORKS LTD	STATIONERY ITEMS	1	897.9
INV	29/06/2022	OFFICEWORKS LTD	5 X SANDISK EXTREME PRO MICRO SD CARD 128GB, 2 X SANDISK EXTREME PRO MICRO SD	698.95	
601561423			CARD 512GB		
INV 601569983	30/06/2022	OFFICEWORKS LTD	PIGEON HOLE CUBE UNIT - ADMIN BUILDING	198.95	
EFT9156	22/07/2022	LGISWA	REIMBURSEMENT	1	218.41
INV 100-	16/05/2022	LGISWA	FLU VACCINES CONDUCTED MAY 2021	218.41	
147554					
EFT9157	22/07/2022	MCINTOSH & SON WA	PART FOR PLANT	1	231.76
INV 1720654	29/06/2022	MCINTOSH & SON WA	1 X WIPER SWITCH - CASE LOADER PL8	231.76	
EFT9158	22/07/2022	NARROGIN AUTO ELECTRICS	AUTO ELECTRICAL MAINTENANCE	1	1,135.04
INV 263095	23/06/2022	NARROGIN AUTO ELECTRICS	INSTALL 3 X CELFI SIGNAL BOOSTERS INTO SHIRE VEHICLES	775.04	
INV 263101	30/06/2022	NARROGIN AUTO ELECTRICS	INSTALL CELFI SIGNAL BOOSTERS TO SES VEHICLES	360.00	
EFT9159	22/07/2022		WASTE AND RECYCLING COLLECTION PLUS SITE MANAGEMENT - 25/05/2022 TO 29/06/2022	1	13,515.81
INV 2062	08/07/2022		DOMESTIC KERBSIDE COLLECTION - 25/05/2022 TO 29/06/2022, 3105 GENERAL WASTE BIN COLLECTIONS, DOMESTIC KERBSIDE AND BULK RECYCLE COLLECTION - 7 & 21 JUNE 2022, 938 RECYCLING BIN COLLECTIONS, 14 BULK WASTE BIN COLLECTIONS, REFUSE SITE MAINTENANCE - 30/05/2022 TO 27/06/2022, 102 - LABOUR HOURS, 12 - PLANT HOURS	13,515.81	
EFT9160	22/07/2022	PINGELLY COMMUNITY RESOURCE CENTRE	BULK PRINTING	1	228.00
INV 3816	21/06/2022	PINGELLY COMMUNITY RESOURCE CENTRE	PRINTING SHORTFALL OF SHIRE NEWS FOR PINGELLY TIMES. DISCOUNT FOR BULK INCLUDED.	228.00	
EFT9161	22/07/2022	NARROGIN PLANT HIRE	HIRE OF TRAILER	1	2,984.41
INV 3265	30/06/2022	NARROGIN PLANT HIRE	HIRE OF A 15 TONNE TAG TRAILER FROM 31/5 TO 30/6 WICKEPIN PINGELLY ROAD RVC3	2,984.41	
EFT9162	22/07/2022	WHEATBELT ELECTRICS	ELECTRICAL SERVICES	1	2,274.01
INV 4313	29/06/2022	WHEATBELT ELECTRICS	RCD & SMOKE ALARM INSPECTION - VARIOUS SHIRE BUILDINGS	2,153.01	
INV 4314	29/06/2022	WHEATBELT ELECTRICS	RESTORE POWER FOLLOWING POWER OUTAGE - EFFLUENT POND	121.00	
EFT9163	22/07/2022	RURAL TRAFFIC SERVICES	TRAFFIC MANAGEMENT	1	11,821.27
INV 3906	30/06/2022	RURAL TRAFFIC SERVICES	WICKEPIN PINGELLY ROAD RVC3	11,821.27	
EFT9164	22/07/2022	WA CONTRACT RANGER SERVICES	RANGER SERVICES	1	1,098.63
INV 4043	25/06/2022	WA CONTRACT RANGER SERVICES	13/06/2022 - 3 HOURS, 15/06/2022 - 4 HOURS, 24/06/2022 - 4.75 HOURS	1,098.63	
EFT9165	22/07/2022	MIDALIA STEEL	PARTS FOR BRIDGE REPAIRS	1	431.51
INV 63776941	22/06/2022	MIDALIA STEEL	1 X 75X75X6 RHS - REVIEW STREET BRIDGE	431.51	

EFT9166	22/07/2022	KALINDER FAMILY TRUST T/A SPORTS POWER	ITEMS FOR REPAIRS	1	30.00
INV 22- 00006890	16/06/2022	KALINDER FAMILY TRUST T/A SPORTS POWER	NETBALL RING NETS - REC GROUND MAINTENANCE	30.00	
EFT9167	22/07/2022	NARROGIN TOWING (CUBY WINDSCREENS)	GLASS REPAIRS	1	335.00
INV 16004	20/06/2022	NARROGIN TOWING (CUBY WINDSCREENS)	SUPPLY AND FIT DOOR GLASS - ISUZU TRUCK PT21	335.00	
EFT9168	22/07/2022	NUTRIEN AG SOLUTIONS	VARIOUS CONSUMABLES	1	17,510.21
INV 907054505	04/06/2022	NUTRIEN AG SOLUTIONS	GATE HINGE & FITTINGS - DAY CARE BUILDING	130.21	
INV 907201692	29/06/2022	NUTRIEN AG SOLUTIONS	STORMPRO 300 MM PIPE - WICKEPIN PINGELLY ROAD	1,870.00	
INV 907201697	29/06/2022	NUTRIEN AG SOLUTIONS	NUFA CRUCIAL VEGETATION CONTROL - METSULFURON 600 WG VEGETATION CONTROL - WICKEPIN PINGELLY ROAD RVC3	15,510.00	
EFT9169	22/07/2022	FUEL DISTRIBUTORS OF WA PTY LTD	BULK DIESEL	1	22,379.10
INV 403495	23/06/2022	FUEL DISTRIBUTORS OF WA PTY LTD	10,000L DIESEL DELIVERED TO SHIRE DEPOT	22,379.10	
EFT9170	22/07/2022	NARROGIN HARDWARE AND BUILDING SUPPLIES	MATERIALS FOR BUILDING MAINTNACE	1	117.80
INV 114502	09/06/2022	NARROGIN HARDWARE AND BUILDING SUPPLIES	TIMBER AS REQUIRED, GAP FILLER/SILICONE AS REQUIRED	117.80	
EFT9171	22/07/2022	AUSTRALIA'S GOLDEN OUTBACK	ANNUAL MEMBERSHIP FEE	1	350.00
INV 003924	28/06/2022	AUSTRALIA'S GOLDEN OUTBACK	2022/2023 GOLDEN OUTBACK MEMBERSHIP. GOLD TIER. PERIOD FROM 1 JULY 2022- 30 JUNE 2023	350.00	
EFT9172	22/07/2022	QUICKFIT WINDSCREENS	SUPPLIES AND LABOUR FOR BUILDING REPAIRS	1	1,582.27
INV 58666	30/06/2022	QUICKFIT WINDSCREENS	SUPPLY & FIT NEW ROLLER SHUTTER TO KIOSK WINDOW - SWIMMING POOL	1,582.27	
EFT9174	22/07/2022	PINGELLY TOURISM GROUP INC	REIMBURSEMENT	1	2,725.00
INV 100	27/06/2022		COMMUNITY GRANT REIMBURSEMENT 2021/22	2,725.00	
EFT9175	22/07/2022	MOORE AUSTRALIA (WA) PTY LTD	FINANCIAL SERVICES	1	825.00
INV 2972	06/07/2022	MOORE AUSTRALIA (WA) PTY LTD	2022 BUDGET - TEMPLATE AND DOCUMENTATION	825.00	
EFT9176	22/07/2022	BETTA ROADS PTY LTD	ROAD STABILISATION	1	23,760.00
INV 443	20/06/2022	BETTA ROADS PTY LTD	STABILISATION OF HALL ROAD	23,760.00	
EFT9177	22/07/2022	PINGELLY TYRE SERVICE	TYRES AND CONSUMABLES	1	8,159.63
INV 6897	01/03/2022	PINGELLY TYRE SERVICE	STRIP AND REPAIR TYRE - KOMATSU BACKHOE PBH3	49.50	
INV 7035	01/04/2022	PINGELLY TYRE SERVICE	2 X BATTERIES - MITSUBISHI TIP TRUCK PT16	620.00	
INV 7085	07/04/2022	PINGELLY TYRE SERVICE	HAVE 1 HYD HOSES MADE - CASE LOADER PL8, HAVE 1 HYD HOSES MADE - ISUZU TRUCK PT19, HAVE 2 HYD HOSES MADE - CAT GRADER PG7	674.00	

INV 7128	20/04/2022	PINGELLY TYRE SERVICE	2 X 1312 OSFSM FITTINGS - CAT GRADER PG7	37.29	
INV 7116	01/05/2022	PINGELLY TYRE SERVICE	1 X 245/R70-16 TYRE - HOLDEN COLORADO PBM01, 1 X TYRE REPAIR - HOLDEN COLORADO PDTS01	255.00	
INV 7117	01/05/2022	PINGELLY TYRE SERVICE	STRIP AND REPAIR TYRE - CAT GRADER PG7	75.00	
INV 7382	01/06/2022	PINGELLY TYRE SERVICE	2 X 1400 XR24 TYRES - CAT GRADER PG7, 1 X L BRAKE FLID - HOLDEN COLORADO PBM01	2,584.00	
INV 7402	01/06/2022	PINGELLY TYRE SERVICE	3 X 265/65R17 TYRES - TOYOTA FORTUNA PEMT1, , 1 X WHEEL ALIGNMENT - TOYOTA FORTUNA PEMT1	1,144.00	
INV 7406	01/06/2022	PINGELLY TYRE SERVICE	SUPPLY AND FIT 2 X 11R-22.5 TYRES - MITSUBISHI TIP TRUCK PT16	946.00	
INV 7427	01/06/2022	PINGELLY TYRE SERVICE	1 X BATTERY - MAZDA CX-5B PEMC1, 1 X TYRE REPAIR - HOLDEN COLORADO PSM01	207.00	
INV 7432	08/06/2022	PINGELLY TYRE SERVICE	1 X LED WORK LIGHT - KOMATSU GRADER PG8	33.00	
INV 7487	24/06/2022	PINGELLY TYRE SERVICE	HYDRAULIC HOSE AND FITTINGS FOR HIRE MULCHER	924.84	
INV 7526	29/06/2022	PINGELLY TYRE SERVICE	STRIP AND REPAIR TYRE - CAT GRADER PG7, BATTERY FOR SPRAY UNIT - SMALL PLANT	610.00	
EFT9178	22/07/2022	BOB WADDELL & ASSOCIATES PTY LTD	TECHNICAL SUPPORT	1	2,475.00
INV 2845	29/06/2022	BOB WADDELL & ASSOCIATES PTY LTD	13.25 HOURS - SETUP OF THE 2022/23 ANNUAL BUDGET	2,186.25	
INV 2871	10/07/2022	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL ASSISTRANCE BUDGET MODEL, RATES MODELLING, 1.75 HOURS	288.75	
EFT9179	22/07/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	VARIOUS CONSUMABLES	1	1,083.09
INV DI25007849	01/03/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	GLAND PACKING - EFFLUENT POND MAINTENANCE	54.05	
INV DI25008088	09/03/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	SPRINKLER REPLACEMENT - MEMORIAL PARK	99.00	
INV DI25008573	23/03/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	SOLENOID VALVE 25 MM, SANDING BELTS # 120 GRIT / PKT, GEL JOINERS	277.49	
INV DI25008552	23/03/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	SOLONOID VALVE - 7A WEBB STREET	29.99	
INV DI25008756	29/03/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	NYLON CORD FOR THE FLAG POLE - ADMIN BUILDING	45.05	
INV DI25009490	23/04/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	SPRAY EQUIPMENT - BUSH FIRE MITIGATION	96.05	

INV DI25009825	04/05/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	PARTS FOR WATER TANK - WICKEPIN PINGELLY RRG05	78.93	
INV DI25010539	24/05/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	PLUGS AND CUTTING WHEEL - DEPOT WORKSHOP	28.11	
INV DI25010847	01/06/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	WHITE SPRAY CANS - WICKEPIN PINGELLY ROAD RRG05	71.99	
INV DI25011085	10/06/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	FITTINGS AND CLAMPS AS REQUIRED - PIONEER PARK TOILETS	29.02	
INV DI25011170	14/06/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	RENDER AND FILLER	24.95	
INV DI25011514	24/06/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	CLEAR TUBING - PIONEER PARK MAINTENANCE	6.00	
INV DI25011658	29/06/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	2 X SILICONE AND LIQUID NAILS - CEMETERY	52.52	
INV DI25011725	30/06/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	CHEMICAL DRUM PUMP - RURAL ROAD MAINTENANCE	189.94	
EFT9180	22/07/2022	PINGELLY RECREATION & CULTURAL CENTRE	REIMBURSEMENT 1		2,750.00
INV 1174	15/06/2022	PINGELLY RECREATION & CULTURAL CENTRE	COMMUNITY GRANT REIMBURSEMENT 2021/22	2,750.00	
EFT9181	22/07/2022	PINGELLY IGA EXPRESS	ASSORTED SUPPLIES, CONSUMABLES AND REFRESHMENTS 1		3,550.55
INV 8723	24/01/2022	PINGELLY IGA EXPRESS	5 X 24 BOTTLES OF WATER @ 17.99 EA. , 5 X BAGS OF ICE @ 4.50 EA., AUSTRALIA DAY EVENT 2022	112.45	
INV 8862	22/03/2022	PINGELLY IGA EXPRESS	6 BAGS OF ICE @ \$4.50 EA, 17 X 6PACK OF JUICE BOXES @ \$6.79 PER PACK, 1 LARGE BAG OF SLICED ONIONS @ \$40.00 A BAG, 5 X 24PK WATER @ \$16.00 PER PACK, 13 BAGS OF HOT DOG BUNS @ \$7.76 PER BAG, COVID CLINIC FUN DAY	363.31	
INV 8882	23/03/2022	PINGELLY IGA EXPRESS	FRUIT AND LOLLYS FOR LOLLY BAGS TOWARD COVID CLINIC FUN DAY	258.02	
INV 03/2171	04/04/2022	PINGELLY IGA EXPRESS	04/04/2022 - MILK, 11/04/2022 - MILK, 13/04/2022 - MILK, 13/04/2022 - BATTERIES, 14/04/2022 - NARROGIN OBSERVER, 14/04/2022 - SUPPLIES FOR BLESSING OF THE ROADS, 19/04/2022 - SUPPLIES FOR APRIL COUNCIL MEETING, 19/04/2022 - SUPPLIES FOR APRIL COUNCIL MEETING, 20/04/2022 - REFRESHMENTS FOR COUNCIL KITCHEN, 20/04/2022 - REFRESHMENTS FOR COUNCIL KITCHEN, 21/04/2022 - NARROGIN OBSERVER, 21/04/2022 - THE WEST AUSTRALIAN, 27/04/2022 - MILK, 27/04/2022 - NARROGIN OBSERVER	189.58	
INV 8915	08/04/2022	PINGELLY IGA EXPRESS	SOFT DRINKS AND BREAD FOR STAFF BARBEQUE AT THE DEPOT	44.60	
INV 8930	08/04/2022	PINGELLY IGA EXPRESS	\$106.00 ON CHOCOLATE EGGS FOR PRIZES AND SCAVENGER HUNT. \$68.64 ON FRUIT AND SUNDRYS FOR YOUTH WEEK	174.64	
INV 9157	11/04/2022	PINGELLY IGA EXPRESS	THANK YOU GIFT CARDS FOR COVID CLINIC Shire of Pingelly Ordinary Meeting of Council Minutes 17 August 2022	1,874.40 27	,

EFT9187	22/07/2022	NARROGIN QUARRY OPERATIONS	RIP RAP - ROAD WORKS Shire of Pingelly Ordinary Meeting of Council Minutes 17 August 2022	1 28	7,681.7
INV 109720	15/06/2022	ELDERS RURAL SERVICES	OVERCHARGE ADJUSTMENT	-0.01	
INV 110018	08/06/2022	ELDERS RURAL SERVICES	2 X 45KG GAS BOTTLES - 4 SHIRE STREET	362.00	
INV 109720	27/04/2022	ELDERS RURAL SERVICES	MASONARY DISKS - DEPOT BUILDING MAINTENANCE	25.00	
EFT9186	22/07/2022	ELDERS RURAL SERVICES	VARIOUS CONSUMABLES	1	386.9
INV BSLJUN2022	01/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	JUNE 2022	273.19	
EFT9185	22/07/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL COLLECTIONS	1	273.1
INV 0468	03/07/2022	TOLL TRANSPORT PTY LTD	28/06/2022 FROM GENTRONICS	11.01	
INV 0467	26/06/2022	TOLL TRANSPORT PTY LTD	20/06/2022 FROM INTERFIRE AGENCIES, 22/06/2022 FROM WESTRAC	22.53	
EFT9184	22/07/2022	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES	1	33.5
INV 103	30/06/2022	SPR & KL MACNAMARA	SUPPLY AND CART BLENDING GRAVEL - YENELLIN ROAD	2,860.00	
EFT9183	22/07/2022	SPR & KL MACNAMARA	SUPPLY AND CART GRAVEL	1	2,860.0
INV 7498	24/06/2022	AUSQ TRAINING	TRAFFIC CONTROL RENEWAL TRAINING	896.00	
EFT9182	22/07/2022	AUSQ TRAINING	STAFF TRAINING	1	896.0
INV 03/2870	30/06/2022	PINGELLY IGA EXPRESS	30/06/2022 - NARROGIN OBSERVER	1.70	
INV 03/0873	24/06/2022	PINGELLY IGA EXPRESS	SUPPLIES FOR MORNING TEA FOR TRAFFIC CONTROL TRAINING 28 JUNE 2022	35.61	
INV 03/2896	02/06/2022	PINGELLY IGA EXPRESS	02/06/2022 - THE WEST AUSTRALIAN, 07/06/2022 - MILK, 09/06/2022 - NARROGIN OBSERVER, 14/06/2022 - MILK, 14/06/2022 - SUPPLIES FOR COUNCIL KITCHEN, 15/06/2022 - TISSUES, 16/06/2022 - NARROGIN OBSERVER, 20/06/2022 - MILK, 22/06/2022 - COFFEE, MILK, SUGAR, 23/06/2022 - NARROGIN OBSERVER, 30/06/2022 - NARROGIN OBSERVER	91.36	
INV 03/0086	25/05/2022	PINGELLY IGA EXPRESS	MINERAL TURPENTINE - CARAVAN PARK	8.69	
INV 03/5472	12/05/2022	PINGELLY IGA EXPRESS	SUNDRY ITEMS FROM IGA FOR BUILDING INCLUSIVE COMMUNITIES IN MAY 2022	6.29	
INV 03/5079	11/05/2022	PINGELLY IGA EXPRESS	FOOD ITEMS FOR BUILDING INCLUSIVE COMMUNITIES WORKSHOP IN MAY 2022, FOOD ITEMS FOR BUILDING INCLUSIVE COMMUNITIES WORKSHOP IN MAY 2022	93.49	
INV 03/1857	02/05/2022	PINGELLY IGA EXPRESS	02/05/2022 - MILK, COFFEE, 03/05/2022 - ZIPLOC BAGS, 06/05/2022 - MILK, 09/05/2022 - MILK, 12/05/2022 - NARROGIN OBSERVER, 12/05/2022 - REFRESHMENTS FOR COUNCIL KITCHEN, 12/05/2022 - WATER FOR COUNCIL KITCHEN, 17/05/2022 - SUPPLIES FOR MAY COUNCIL MEETING, 17/05/2022 - SUPPLIES FOR MAY COUNCIL MEETING, 19/05/2022 - NARROGIN OBSERVER, 19/05/2022 - MILK, SUGAR, TEA, 24/05/2022 - SUGAR, TEA, SALT, COFFEE, MILK, 26/05/2022 - NARROGIN OBSERVER, 26/05/2022 - MILK, COFFEE, 30/05/2022 - MILK	296.41	

INV 5804	22/06/2022	NARROGIN QUARRY OPERATIONS	RIP RAP - YENELLIN ROAD RRG16		7,681.70	
EFT9188	22/07/2022	EDGE PLANNING & PROPERTY	PLANNING SERVICES	1		1,437.97
INV 2049	14/07/2022	EDGE PLANNING & PROPERTY	TOWN PLANNING SERVICES JUNE 2022 - 10.50 HOURS		1,437.97	
EFT9189	22/07/2022	AUTOPRO NORTHAM	PARTS FOR PLANT	1		114.40
INV 1000983	24/06/2022	AUTOPRO NORTHAM	ELECTRICAL PARTS - GRADER		114.40	
EFT9190	22/07/2022	ESPERANCE AND DISTRICTS WORKING SHEEP DOG CLUB	REIMBURSEMENT	1		1,175.00
INV 13	02/01/2022	ESPERANCE AND DISTRICTS WORKING SHEEP DOG CLUB	COMMUNITY GRANT REIMBURSEMENT 2021/22		1,175.00	
EFT9191	22/07/2022	VOXSON SALES PTY LTD	ELECTRONIC SIGNAGE	1		19,404.00
INV 112684	16/06/2022	VOXSON SALES PTY LTD	DRIVER REVIVER VARIABLE MESSAGE - TOWN HALL DRIVER REVIVER		19,404.00	
EFT9192	22/07/2022	PINGELLY CENTRAL BUSH FIRE BRIGADE	FIRE MITIGATION	1		15,000.00
INV 2406	24/06/2022		PLANNED BURN FOR FIRE MITIGATION- 19 HECTARE@ \$790 / HA		15,000.00	
EFT9193	22/07/2022	6 SEASONS CAFE	CATERING	1		105.00
INV 1011	03/07/2022	6 SEASONS CAFE	LUNCH FOR TRAINING AT DEPOT 28 JUNE 2022		105.00	
EFT9194	22/07/2022	WHEATBELT REVEGETATION AND CARBON	DEVELOPMENT OF ENDEMIC SPECIES, SUPPLIERS AND STREET TREE PLANS/LISTS/STRATEGIC DOCUMENTS	1		4,880.00
INV W-21224	30/06/2022	WHEATBELT REVEGETATION AND CARBON	DEVELOPMENT OF ENDEMIC SPECIES, SUPPLIERS AND STREET TREE PLANS/LISTS/STRATEGIC DOCUMENTS, MISCELLANIOUS ITEMS INCLUDING SPECIES IDENTIFICATION, JUBILEE CONSULTATION AND OTHERS.		4,880.00	
EFT9195	22/07/2022	ASV SALES & SERVICE (WA) PTY LTD	PLANT HIRE	1		12,672.00
INV 291804	30/06/2022		HIRE RT120 MULCHER, MOBILISATION		12,672.00	
EFT9196	22/07/2022	INTERFIRE AGENCIES	BUSHFIRE PPE	1		15,646.72
INV 10304	26/05/2022	INTERFIRE AGENCIES	BUSHFIRE PROTECTIVE CLOTHING		15,646.72	
EFT9197	22/07/2022	REGIONAL COMMUNICATION SOLUTIONS	AUTO ELECTRICAL SERVICES	1		5,225.00
INV 1703	24/06/2022	REGIONAL COMMUNICATION SOLUTIONS	CEL-FI GO MOBILE PACK - 100, CEL-FI GO MOBILE PACK - 100		5,225.00	
EFT9198	22/07/2022	SAPIO PTY LTD	TECHNICAL SERVICES AND SUPPORT	1		5,816.33
INV 209532	27/06/2022	SAPIO PTY LTD	MONTHLY SUBSCRIPTION FEE - JUNE 2022, CCTV MONITORING - JUNE 2022		170.50	
			Shire of Pingelly Ordinary Meeting of Council Minutes 17 August 2022		20)

TOTAL					309,927.36
IIV IZO	04/01/2022	CRAFT CENTRE	JUNE 2022	588.18	
INV 125	04/07/2022	CRAFT CENTRE PINGELLY COMMUNITY	JUNE 2022	588.18	
EFT9203	22/07/2022	PINGELLY COMMUNITY	CARAVAN PARK TAKINGS COMMISSION	1	588.18
INV 17776	28/06/2022	SHIRE OF DUMBLEYUNG	D WATKINS	1,912.30)
EFT9201	22/07/2022	SHIRE OF DUMBLEYUNG	LSL ENTITLEMENT	1	1,912.30
INV 17	30/06/2022	MOORDITJ YOUTH FOUNDATION ABORIGINAL CORPORATION	RECONCILIATION ACTION PLAN	4,000.00	
EFT9200	22/07/2022	MOORDITJ YOUTH FOUNDATION ABORIGINAL CORPORATION	RECONCILIATION ACTION PLAN	1	4,000.00
INV 6260	27/06/2022	SHIRE OF LAKE GRACE	MEMBER ESSENTIALS COUNCILLOR TRAINING, 06/07/2022 - UNDERSTANDING FINANCIAL REPORTS AND BUDGETS, 14-15/07/2022 - SERVING ON COUNCIL	4,658.50	
EFT9199	22/07/2022	SHIRE OF LAKE GRACE	COUNCILLOR TRAINING	1	4,658.50
INV 209690	28/06/2022	SAPIO PTY LTD	CCTV FOR PINGELLY TOWN HALL AS PER QUOTATION 20755, 1X CCTV CAMERA FOR LOBBY/FOYER, 1X CCTV CAMERA FOR LANEWAY, PLUS UNIFI ACCESS POINT, LICENCES AND	5,645.83	3

CHEQUE NUMBER	DATE	CREDITOR NAME	INVOICE DESCRIPTION CODE AMOU		INVOICE AMOUNT	TOTAL AMOUNT
24896	07/07/2022	IKES HOME IMPROVEMENT & GLASS CENTRE	SUPPLY AND FIT SLIDING DOORS			11,535.00
INV 31040	10/06/2022	IKES HOME IMPROVEMENT & GLASS CENTRE	SUPPLY AND FIT BI PARTING AUTOMATIC SLIDING DOORS AS PER QUOTE 745 - VERSION 4, TOWN HALL		11,535.00	
24897	22/07/2022	SYNERGY	STREETLIGHT CHARGES	1		6,108.80
INV 2009554718	01/06/2022	SYNERGY	198 LIGHTS - 25/04/2022 to 24/05/2022		2,999.41	
INV 2077563606	04/07/2022	SYNERGY	198 LIGHTS - 25/05/2022 to 24/06/2022		3,109.39	
TOTAL						17,643.80

D	E CREDITOR NAME INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL AMOUNT
22/07/	22 SHIRE OF PINGELLY PAYROLL DEDUCTIONS 1 SOCIAL CLUB	OODL	AMOUNT	20.00
22/07/	22 WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU			205.00
05/07/	22 AWARE SUPER PAYROShi向的内侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧		3	o 4,351.58
05/07/	22 AWARE SUPER PAYROshi இதியில் dinary Meeting of Council Minutes 17 August 2022	1	1	1 3

Page 11

DD13041.2	05/07/2022	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	PAYROLL DEDUCTIONS	1		1,221.86
DD13041.3	05/07/2022	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	1		670.72
DD13041.4	05/07/2022	MLC	SUPERANNUATION CONTRIBUTIONS	1		693.73
DD13041.5	05/07/2022	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL	SUPERANNUATION CONTRIBUTIONS	1		209.42
DD13041.6	05/07/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		478.34
DD13041.7	05/07/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		480.01
DD13041.8			SUPERANNUATION CONTRIBUTIONS	1		552.96
DD13094.1	D13094.1 19/07/2022 AWARE SUPER PAYROLL DEDUCTIONS		PAYROLL DEDUCTIONS	1		4,456.95
DD13094.2 19/07/2022 WA LOCAL GOVERNMENT		WA LOCAL GOVERNMENT SUPERANNUATION PLAN	PAYROLL DEDUCTIONS			1,274.16
DD13094.3			SUPERANNUATION CONTRIBUTIONS			670.72
DD13094.4	094.4 19/07/2022 MLC		SUPERANNUATION CONTRIBUTIONS			693.84
DD13094.5	094.5 19/07/2022 COLONIAL FIRSTSTATE S		SUPERANNUATION CONTRIBUTIONS			217.79
DD13094.6	19/07/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		459.79
DD13094.7	19/07/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		508.51
DD13094.8	19/07/2022	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		564.02
TOTAL						17,729.40
CREDIT CARDS	DATE	CREDITOR NAME	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL AMOUNT
DD13099.1	14/07/2022	BENDIGO BANK CREDIT CEO CREDIT CARD TRANSACTIONS - JUNE 2022 CARDS		1		538.00
INV CEOJUN22	14/07/2022	BENDIGO BANK CREDIT CARDS	11/06/2022 PLANNING INSTITUTE OF AUSTRALIA PTY LTD - WA REGIONAL CONFERENCE REGISTRATION FEE - \$150.00 22/06/2022 SURVEY MONKEY - ANNUAL SUBSCRIPTION FEE - \$384.00 29/06/2022 BENDIGO BANK - CREDIT CARD FEE - \$4.00	1	538.00	

319.86

319.86

04/06/2022 SHIRE OF PINGELLY - \$100 PINGELLY GIFT CARD GOLF CLUB AWARD - \$102.65

EMCS CREDIT CARD RECONCILIATION - JUNE 2022

DD13101.1

EMCSJUN22

DD13103.1

INV

14/07/2022

14/07/2022

14/07/2022

BENDIGO BANK CREDIT

BENDIGO BANK CREDIT

BENDIGO BANK CREDIT

\$79.84

CARDS

CARDS

CARDS

NV EMWJUN22	14/07/2022	BENDIGO BANK CREDIT CARDS	01/06/2022 COFFEE SHRINE - 6 CANISTER INSTANT HOT BEVERAGE DISPENSER FOR TOWN HALL DRIVER REVIVER - \$525.00 01/06/2022 AUTODESK AUSTRALIA PTY LTD - AUTO CAD LT SOFTWARE 12 MONTH SUBSCRIPTION - \$753.50 15/06/2022 TOOL KIT DEPOT - REPLACEMENT LASER MEASURER - \$149.00 29/06/2022 BENDIGO BANK - CREDIT CARD FEE - \$4.00	1	1,431.50	
TOTAL						2,289.36

TRUST	DATE	CDEDITOR NAME	INVOICE DESCRIPTION	BANK	INVOICE	TOTAL
LICENSING	DATE	CREDITOR NAME	INVOICE DESCRIPTION	CODE	AMOUNT	AMOUNT
DD13054.1	09/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 07/06/2022	8		726.75
DD13111.1 01/07/2022 DEPARTMENT OF TRANSPORT			RECONCILE TRANSPORT LICENSING 29/06/2022	8		937.40
DD13113.1	04/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 30/06/2022	8		1,387.80
DD13115.1	05/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 01/07/2022	8		797.60
DD13117.1	06/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 04/07/2022	8		121.65
DD13119.1	07/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 05/07/2022	8		1,261.05
DD13121.1	11111101 0111		RECONCILE TRANSPORT LICENSING 06/07/2022	8		1,488.75
DD13123.1	23.1 11/07/2022 DEPARTMENT OF RECONCILE TRANSPORT LICENSING 07/07/2022 TRANSPORT		RECONCILE TRANSPORT LICENSING 07/07/2022	8		897.20
DD13125.1	12/07/2022	/07/2022 DEPARTMENT OF RECONCILE TRANSPORT LICENSING 08/07/2022 TRANSPORT		8		1,359.55
DD13127.1	13/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 11/07/2022	8		847.80
DD13129.1	14/07/2022			8		392.65
DD13131.1	15/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 13/07/2022	8		101.90
DD13133.1	18/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 14/07/2022	8		1,615.90
DD13135.1	19/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 15/07/2022	8		919.60
DD13137.1	20/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 18/07/2022	8		197.75
DD13139.1	21/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 19/07/2022	8		303.45
DD13141.1	22/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 20/07/2022	8		1,010.85
DD13143.1	25/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 21/07/2022	8		550.90
DD13145.1	26/07/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 22/07/2022	8		1,126.75
DD13147.1	27/07/2022	DEPARTMENT OF	RECONCILE TRANSPORT LICENSING 25/07/2022	8		1,365.45

DD13149.1	28/07/2022	28/07/2022 DEPARTMENT OF RECONCILE TRANSPORT LICENSING 26/07/2022 8		1,283.05	
		TRANSPORT			
DD13151.1	29/07/2022	DEPARTMENT OF	RECONCILE TRANSPORT LICENSING 27/07/2022	8	3,273.30
		TRANSPORT			
TOTAL					21,967.10
GRAND					369,557.02
TOTAL					309,337.02

16. DIRECTORATE OF WORKS

16.1 Application to Keep Show Roosters

File Reference: A6664

Location: Lot 370 – 29 Somerset Street

Applicant: Max Brinkworth

Author: Administration Officer Technical

Disclosure of Interest: Nil Attachments: Nil Previous Reference: Nil

Summary

Council is requested to consider an application to keep 8 show roosters at Lot 370-29 Somerset Street, Pingelly.

Background

The Shire was made aware, by complaints from nearby residents, of a number of roosters located at Lot 370 - 29 Somerset Street, that are causing noise issues particularly at night.

Upon consultation with the owner of the roosters an application has been submitted, requesting permission to keep the 8 roosters at the property. The roosters are for the purpose of showing as an affiliated member of a poultry club.

The applicant has proposed to have a noise reducing enclosure built to house the roosters at night time until 6am weeknights and 9am weekends and public holidays.

Noise from roosters must comply with noise levels set by the <u>Environmental Protection (Noise)</u> <u>Regulations 1997</u>. A rooster's crow can reach 80 decibels, making it difficult to comply with the required noise levels.

The owner of the roosters has proposed an enclosure for the roosters located as shown on the aerial photograph below.



There have been four written complaints (inserted below) and several verbal in relation to the continual crowing of these roosters day and night.

ADM0129 1HP221684



Shire of Pingelly NOISE COMPLAINT FORM

SECT	<u>N A</u>	
Comp	nant (Name)	
Addre		
Conta	No's: Home Business Mobile	
Notifi	No's: Home Business Mobile tion: Time Progrant warm/pm Date Dry 4 right	
SECT	N B – General Information	
Туре	Unreasonable Noise: ROOSTERS Constantly Crop	WIV
Name	Address of Owner (if known): MAX Brinkworth 29 SOMERSET ST.	_
Offen Locat	Time: Frequently am/pm Date	
Доси	^*	-
	ONC-Details of Complaint Prox End of May onwards I have bee Joken up all hours of the night with roosters crowing. This is affecting ye work. Lan also hear them throughout the hay when I'm home weekends etc.	_
SECT I A).	ON D This section must be completed (your full name) undertake to give full information to the Local Government as to this matter	
	LEGINO	
B)	am prepared to appear in court and give evidence as a witness to the truth of this complaint if the need should arise	

From:

Sent: Tuesday, 19 July 2022 11:02 AM

To: Admin Officer

Subject: IHP221665 - ADM0315 -

Dear

There are 2 roosters that crow day and night I went driving around to find out where they were and are at 29 Somerset road pingelly I would like to remain anonymous please have the ranger come and sort this matter out as this has been going for months.

Regards

From: Admin Officer

Sent: Monday, 4 July 2022 3:27 PM

To:

Subject: FW: IWS 224055 - ADM0315 - Regarding the man across the road from Pingelly

medical centre with his ROOSTERS making so much noise there must be something

one can do about the problem. Thankyou.

SynergySoft: IWS224055 - ADM0315

Fyi and this has been registered

From:

Sent: Monday, 4 July 2022 2:37 PM

To: Admin Officer <admin@pingelly.wa.gov.au>

Subject: IWS224055 - ADM0315 - Regarding the man across the road from Pingelly medical centre with his ROOSTERS making so much noise there must be something one can do about the problem. Thankyou.

From: Tuesday, 21 June 2022 2:50 PMAdmin

Sent: Officer

To:

Subject IHP221629 - ADM0315 - Roosters

Dear

There are Two Roosters that crow day and night and the address is 29 Somerset Road Pingelly. I would like to remain anonymous please.

Regards

Sent from my iPad

Comment

There have been numerous noise complaints in relation to the roosters that are being kept at the applicants property.

The noise level from the eight (8) roosters is excessive and can be heard from several hundred metres away from the applicants property particularly at night causing continual disturbance to sleep of the residents in these properties. This noise is not only at night but during daylight hours as well.

Under the *Environmental Protection Regulations 1997* the noise from one crowing rooster at 80 decibels for one rooster can easily exceed the recommended suburban limit of 45 to 65 decibels for a residential property.

The applicant is requesting permission to keep eight (8) roosters at Lot 370 – 29 Somerset Street Pingelly locking them up in a noise reducing enclosure at night.

Although the roosters are proposed to be kept in a noise reducing enclosure at night, for the roosters welfare and wellbeing they will still need to be let out during the day before the applicant leaves for work, wherein it has been assessed that they will exceed the assigned noise levels.

The applicant is a member of the Narrogin Poultry Society Inc and the roosters are for showing purposes. A receipt dated 29/07/2022 providing evidence that the applicant is a member of the Narrogin Poultry Society has been received.

On inspection of the property by Shire of Pingelly Ranger Services and Environmental Health Officer following the initial complaints the roosters and other poultry were roaming free range on the property – see Part 5.21 – Conditions of Keeping Poultry.

The following is an extract from the Shire of Pingelly's Health Local Law on keeping of roosters:

5.22. Roosters

(1) An owner or occupier of premises shall not—

- (a) without the written approval of the Principal Environmental Health Officer; or
- (b) except in accordance with any conditions imposed by the Principal Environmental Health Officer in connection with the approval under paragraph (a), keep or permit a rooster to be kept on the premises.
- (2) The Principal Environmental Health Officer may, upon written application, grant approval with or without conditions to the owner or occupier of premises to keep on the premises a specified number of roosters.

Consultation

Shire of Pingelly Ranger Services Shire of Pingelly Environmental Health Officer Environmental Protection Noise Regulations 1997 Shire of Pingelly's Health Local Law 2003

Statutory Environment

Health Local Law - Division 4—Keeping of Poultry and Pigeons

5.19. Interpretation

In this Division, unless the context otherwise requires—

"poultry" includes fowls, peafowls, turkeys, geese, ducks and other domestic fowls;

5.20. Limitation on Numbers of Poultry and Pigeons

- (1) An owner or occupier of premises within any gazetted townsite—
 - (a) who is not an Affiliated Person, shall not keep a combined total of more than 20 poultry and pigeons; and
 - (b) who is an Affiliated Person, shall not keep a total of more than 150 pigeons and poultry, on any one lot of land.
- (2) In this section, "Affiliated Person" means a person who is a member of—
 - (a) the Pigeon Racing Federation of Western Australia;
 - (b) the Fancy Utility Pigeon Club of Western Australia;
 - (c) the Southern Districts Pigeon and Bantam Club; or
 - (d) any other properly constituted Poultry or Pigeon Club.

5.21. Conditions of Keeping Poultry

A person who keeps poultry or permits poultry to be kept shall ensure that—

- (a) no poultry is able to approach within 15 metres of a dwelling house, public building or premises where people are employed or where food is stored, prepared, manufactured or sold:
- (b) all poultry is kept in a properly constructed and securely fastened structure or enclosure;
- (c) the structure or enclosure is in a yard having an otherwise unobstructed area of at least 30 square metres; and
- (d) no poultry is able to approach within 18 metres of a street other than a right of way unless, in the case of land at the junction of two or more streets, Local Government has approved a lesser distance.
- (e) no poultry is able to approach within 1.2 metres of any side or rear boundary of the premises.

5.22. Roosters

- (1) An owner or occupier of premises shall not—
 - (a) without the written approval of the Principal Environmental Health Officer; or
 - (b) except in accordance with any conditions imposed by the Principal Environmental Health Officer in connection with the approval under paragraph (a), keep or permit a rooster to be kept on the premises.
- (2) The Principal Environmental Health Officer may, upon written application, grant approval with or without conditions to the owner or occupier of premises to keep on the premises a specified number of roosters.

5.24. Removal of Non-Conforming Structure or Enclosure

- (1) If a structure or enclosure is used for the keeping of poultry or of pigeons or doves contrary to the provisions of Sections 5.21 and 5.23, the Principal Environmental Health Officer may direct the owner or occupier to remove it.
- (2) An owner or occupier shall comply with a direction from the Principal Environmental Health Officer, made under this section.

Advice Received from the Department of Water and Environmental Regulation.

The following advice was received by the Shire of Pingelly, from the Department of Water and Environmental Regulation, Noise Branch, with respect to a similar situation involving rooster noise and assessment of levels that were taken from roosters crowing at various distances from a complainant.

"The Noise Regulations apply to roosters kept on private property. Previous assessments of this type have compared the level of the measured rooster crows against the $L_{A \, max}$ assigned noise level (accounting for any necessary adjustments for tonality and impulsiveness, if required).

Previous assessments of this type have measured the roosters crow at-

- 33 dB L_{A max} from a distance of about 170 metres from the complainant, the crow complying with the Noise Regulations
- An adjusted 55- 60 dB $L_{A max}$ at a distance of about 30 m from the complainant, the crow being above the morning assigned level of 55 dB $L_{A max}$
- An adjusted 70-80 dB $L_{A max}$ from a rooster at an adjoining property exceeding morning assigned level of 55 dB $L_{A max}$."

There are residential buildings within 35 metres of the area where it is proposed to keep the roosters.

After reviewing the information from the DWER above, it can be assumed with a high degree of certainty that the noise levels of the roosters, if allowed to be kept on the property as proposed, will not comply with the assigned noise levels specified under Environmental Protection (Noise) Regulations 1997.

Compliance with the assigned noise level is required, regardless of whether a complaint has been received by a nearby resident or not, as the occupier of the building may change at any time.

Policy Implications

No known policy implications

Financial Implications

No known financial implications

Strategic Implications

Goal 2	Community
	People feel that their community is safe for all, free of nuisance and protected from risk of damage
Strategy 2.3.1	Protect public health and amenity

Risk Implications

Risk	Non-compliance with Shire of Pingelly's Health Local Law Division 4 – Keeping of Poultry and Pigeons
Risk Rating (Prior to Treatment or Control)	Medium 6
Principal Risk Theme	Compliance
Risk Action Plan (Controls or Treatment Proposed)	To remove the related noise issues and ensure compliance with the Shire of Pingelly's Health Local Law Division 4 – Keeping of Poultry and Pigeons

Risk	Non-compliance with the Environmental
	Protection (Noise) Regulations 1997
Risk Rating (Prior to Treatment or Control)	High 12
Principal Risk Theme	Compliance
Risk Action Plan (Controls or Treatment	To remove the related noise issues and ensure
Proposed)	compliance with the Environmental Protection
	(Noise) Regulations 1997

Consequence		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood		1	2	3	4	5
Almost Certain	5	Medium (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Medium (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6)	Medium (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Medium (6)	Medium (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Medium (5)

Voting Requirements

Simple Majority

Recommendation and Council Decision:

13173 Moved: Cr Wood Seconded: Cr Narducci

That the application to keep up to 8 roosters and 16 hens at 29 Somerset Street, Pingelly be approved subject to the following conditions:

- 1. All roosters must be removed from this property within 7 days of the date of this approval.
- 2. Roosters are not permitted at this property until a noise management plan developed by a suitably qualified consultant must be supplied to the local government and implemented and maintained to the satisfaction of the local government. This plan must include appropriate noise attenuation to ensure compliance with the Noise Regulations 1997 including that the roosters have an adjusted decibel rating of less than 40 dB L_{A max} from 7pm to 7am and 55 dB L_{A max} from 7am to 7pm at the closest neighbouring dwelling.
- 3. All poultry is kept in a properly constructed and securely fastened structure or enclosure within 14 days of the date of this approval as indicated on the site plan.

CARRIED 4/0

Councillor comments in support of the motion:

Unsure how this will be monitored but it's worth giving the resident a chance to provide a suitable solution to the issue.

If the noise issue is not resolved, Council can always revoke the resolution.

Councillor comments in opposing the motion:

Nil

1. ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

2. NEW OR URGENT BUSINESS INTRODUCED BY DECISION OF THE MEETING

3. CONFIDENTIAL ITEMS

Nil

<u>4. CLOSURE OF MEETING</u>
The Chairman declared the meeting closed at 2.39pm.

These minutes were confirmed by Council at the Ordinary Council Meeting held on 21 September 2022

Signed.....

Presiding Person at the meeting at which the minutes

were confirmed.