

17 Queen Street, Pingelly Western Australia 6308 Telephone: 9887 1066 admin@pingelly.wa.gov.au

Council Agenda

Shire of Pingelly

Ordinary Council Meeting

14 December 2022

DISCLAIMER

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MISSION STATEMENT

To enhance the quality of life for the people of Pingelly through the provision of leadership, services and infrastructure.

Shire of Pingelly



Notice of Meeting

Notice is given that a meeting of the Council will be held in the Council Chambers 17 Queen Street, Pingelly on 14 December 2022 commencing at 2.00pm.

Your attendance is respectfully requested.

Disclaimer

The recommendations contained in this agenda are officers' recommendations only and should not beacted upon until Council has resolved to adopt those recommendations. The resolutions of Council should be confirmed by perusing the minutes of the Council meeting at which these recommendations were considered. Members of the public should also note that they act at their own risk if they enact any resolution prior to receiving official written notification of Council's decision.

Andrew Dover

Chief Executive Officer

PUBLIC QUESTION TIME INFORMATION

The Shire of Pingelly welcomes community participation during public question time. This document is to be read in conjunction with the *Shire of Pingelly Standing Orders Local Law 2017* and the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996.*

- 1. A member of the public who raises a question during question time must:
 - a. be in attendance at the meeting;
 - b. first state their name and address;
 - c. direct the question to the Presiding Member;
 - d. ask the question briefly and concisely;
 - e. limit any preamble to matters directly relevant to the question; and
 - f. ensure that the question is not accompanied by any expression of opinion, statement of fact orother comment, except where necessary to explain the question.
- 2. Each member of the public with a question is entitled to ask up to 3 questions before other members of the public will be invited to ask their questions.
- 3. Where a member of the public seeks a written response to their questions to be tabled at a meeting, the member of the public must submit their questions to Council by no later than 12 noonon the day prior to the meeting date of which the response is to be tabled.
- 4. Where a member of the public submits their questions after 12 noon on the day prior to the meeting date of which the response is to be tabled, a written response may be provided at the discretion of the presiding member.
- 5. Where a member of the public submits a written question after 12 noon the day prior to the meeting at which they are to be tabled, a verbal response may be provided at the meeting.
- 6. A member of the public may ask questions without notice at a meeting, provided they present awritten copy of their questions to Council prior to the commencement of the meeting.

Questions may be submitted by e-mail to admin@pingelly.wa.gov.au.

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1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

The Chairman to declare the meeting open.

2. 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.

- 3. ANNOUNCEMENTS BY THE PRESIDING MEMBER
- 4. RECORD OF ATTENDANCE/APOLOGIES/APPROVED LEAVE OF ABSENCE
- 5. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE
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- 8. DISCLOSURES OF INTEREST
- 9. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS
- 9.1 Ordinary Meeting 16 November 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

That the Minutes of the Ordinary Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 16 November 2022 be confirmed.

Moved:	Seconded:

- 10. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS
- 11. ITEMS BROUGHT FORWARD DUE TO PERSONS ATTENDING

12. REPORTS OF COMMITTEES

12.1 Reports of Committees of Council

•	Audit & Risk Committee	Full Council
	ting Requirements: nple Majority	
Of	ficer's Recommendation	
as		accepts the 2020/21 Annual Financial Report and sthe actions required by the Chief Executive Officer
Мо	ved:	_ Seconded:
•	Bush Fire Advisory Committee	Member – Cr Narducci Deputy – Cr Hotham
	ting Requirements:	
	mmittee's Recommendation:	
		ynden with concerns on the reduction of the fire n conditions are not favourable for issuing permits.
Mo	oved:S	econded:
•	Chief Executive Officer Perforn Committee	nance Review Member – Shire President Member – Deputy President Deputy - Cr Hotham

12.2 Reports of Council Delegates on External Committee

Central Country Zone of WALGA Delegate – Shire President Delegate Deputy PresidentDeputy – 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 Delegate – Shire President **Local Emergency Management Committee** Deputy – Cr McBurney 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)

NOVEMBER

- 17th Pingelly Wandering LEMA Evacuation Centre Initial opening and set up training.
- 18th Pingelly Wandering LEMC meeting and desk top exercise.
- 25th State Tidy Towns Awards Finalist ceremony announcement of winners.
- 27th Community Builders Dinner and presentation of certificates at PRACC.

DECEMBER

- 2nd Christmas Village Markets and switching on of Christmas Tree Star and Lights.
- 5th Great Southern TAFE Presentation of Certificate in Hospitality to 5 recipients of a Hospitality Course conducted at the Pingelly Recreation and Cultural Centre over 19 weeks.
- 7th President-Deputy President and CEO Agenda Briefing for the December OCM.
- 13th December meeting of Pingelly Somerset Alliance Committee followed by Christmas dinner in conjunction with the Pingelly CRC Staff at the PRACC.
- 14th Queens Jubilee Tree planting and unveiling of Plaque, Quadrant. Street, Pingelly.
- 14th Citizenship Ceremony in Shire Chambers followed by December Corporate Discussion and December Ordinary Council meeting.

13.2 Memorials

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

14. OFFICE OF THE CHIEF EXECUTIVE OFFICER

14.1 Shire of Pingelly Bush Fire Brigades Local Law

File Reference: ADM0103
Location: Not Applicable
Applicant: Not Applicable

Author: Executive Governance Officer

Disclosure of Interest: Nil

Attachments: 14.1.1 Letter from Joint Standing Committee on Delegated

Legislation

14.1.2 Bush Fire Brigades Local Law 2023

Previous Reference: Council Item 13168 Adoption of Bush Fire Brigades Local Law

2022

Summary:

To repeal Shire of Pingelly Bush Fire Brigade Local Law 2022 and to request to make a new Shire of Pingelly Bush Fire Local Law 2023.

Background:

The Shire of Pingelly published in the Government Gazette the Shire of Pingelly Bush Fire Brigade Local Law 2022 on the 10th October 2022, No 147, and provided Explanatory Memorandum and associated documentation to the Joint Standing Committee (the Committee) on Delegated Legislation on 18 October 2022.

The Shire received correspondence from the Committee on 25 November 2022, notifying of a Breach of section 3.12(3)(a)(iii) of the Local Government Act 1995 – Committee Term of Reference 10.6(a). The Committee resolved to give a Notice of Motion in the Legislative Council to disallow the local law. The reasons for giving notice are:

- To protect the Parliament's right to disallow the local law should the Committee recommend disallowance
- To provide the Committee with additional time to scrutinise the local law and, if necessary, obtain further information.

The giving of the notice should not be taken as indicating that the Committee has resolved to recommend disallowance at this stage

The breach refers to an insufficient period for public comment from the date the notice was published (2 November 2021) and the closing date (8 December 2021). This period does not comply with the requirement to provide 6 weeks duration for public comment.

The Committee has given the Shire the opportunity to rectify the error by accepting the following undertakings:

- 1. Within six months:
 - a. Repeal the invalid local law gazetted on 10 October 2022, and
 - b. Make a new local law which follows the mandatory procedure in section 3.12 of the Local Government Act 1995.
- 2. Where the local law is made publicly available by the Shire, whether in hard copy or electronic form, ensure that it is accompanied by a coy of the undertakings.
- 3. The Shire will not enforce the invalid local law before it is repealed pursuant to undertaking 1.

Consultation:

Joint Standing Committee on Delegated Legislation

Statutory Environment:

Local Government Act 1995 3.12(3)(a)(i)-(iii)

Policy Implications:

Nil

Financial Implications:

Advertising costs and Gazettal fees allowed for in Council's adopted 2022/23 Budget.

Strategic Implications

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Goal 2	Community
Outcome 2.3	People feel that their community is safe for all, free of nuisance and protected from risk of damage
Strategy 2.3.2	Act to reduce the risk of bush fire, and be prepared in case of bush fire in terms of emergency response and disaster recovery
Goal 5	Innovation, Leadership and Governance
Outcome 5.8	A strong corporate governance framework is maintained
Strategy 5.8.2	Ensure compliance with legislative requirements and excellence in business performance.

Risk Implications

Risk	Non-compliance with legislation		
Risk Rating (Prior to Treatment or Control)	Low (4)		
Principal Risk Theme	Compliance		
Risk Action Plan (Controls or Treatment	N/A		
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)

Attachment: 14.1.1 Letter from Joint Standing Committee on Delegated Legislation 14.1.2 Bush Fire Brigades Local Law 2023

JOINT STANDING COMMITTEE ON DELEGATED LEGISLATION



Your ref: ADM0103 Our ref: 4138:10

25 November 2022

Cr William Mulrony ESM
President
Shire of Pingelly
7 Queen Street, Pingelly WA 6308
crmulrony@pingelly.wa.gov.au

Dear President

Shire of Pingelly Bush Fire Brigades Local Law 2022

Thank you for the Explanatory Memorandum (EM) and supporting material for the above local law submitted by Chief Executive Officer Andrew Dover.

The Committee considered the local law at its meeting this week and resolved to write to you about the following matter.

Breach of section 3.12(3)(a)(iii) of the Local Government Act 1995 – Committee Term of Reference 10.6(a)

When scrutinising local laws, the Committee inquires whether a local law is within power.

The Statutory Procedures Checklist provided with the EM as well as other accompanying documentation reveals the Shire advertised the proposed local law on 3 November 2021 in the *West Australian* and on 4 November 2021 in the *Narrogin Observer*. The notices state:

Submissions about the proposed local law must be made by 4pm, 8 December 2021, in writing to the CEO...

Notice of the proposed local law also appeared on notice boards from 3 November 2021 to 8 December 2021.

Section 3.12(3)(a)(iii) of the Local Government Act 1995 states:

- (3) The local government is to
 - (a) give local public notice stating that —
 - (iii) submissions about the proposed local law may be made to the local government before a day to be specified in the notice, being a day that is not less than 6 weeks after the notice is given;

The period between 3 and 4 November 2021 to 8 December 2021 is less than the minimum 6 weeks required by this provision.

The procedural steps for making local laws in section 3.12 are mandatory. Where a local government does not comply with the procedure, the local law is beyond power and invalid unless excused by section 3.12(2A), which states:

(2A) Despite subsection (1), a failure to follow the procedure described in this section does not invalidate a local law if there has been substantial compliance with the procedure.

A failure to give the minimum required period of 6 weeks for making public submissions on a local law does not qualify as substantial compliance with the procedure. This is because the requirement to give public notice regarding submissions is a vital step in the local law making process.

Accordingly, it is the Committee's preliminary view that the local law is invalid for failing to comply with section 3.12(3)(a)(iii) of the *Local Government Act 1995* and breaches Committee term of reference 10.6(a) as not being within power.

Undertakings

Despite the invalidity of the local law, the Committee is prepared to accept the following undertakings to give the Shire an opportunity to rectify the error:

- 1. Within six months:
 - repeal the invalid local law gazetted on 10 October 2022
 - make a new local law which follows the mandatory procedure in section 3.12 of the *Local Government Act 1995*.
- 2. Where the local law is made publicly available by the Shire, whether in hard copy or electronic form, ensure that it is accompanied by a copy of the undertakings.
- 3. The Shire will not enforce the invalid local law before it is repealed pursuant to undertaking 1.

The undertakings should be given in the form of a letter signed by you as President, not the Chief Executive Officer or other officer of the Shire of Pingelly. This is because, pursuant to section 2.8(1)(d) of the *Local Government Act 1995*, the 'Mayor or President speaks on behalf of the local government' to the Parliament of Western Australia.

Noting that your next Council meeting occurs on 14 December 2022, the Committee requests the undertakings be provided by 21 December 2022.

To assist you I attach a suggested form of Council resolution to provide the undertakings.

Notice of Motion to Disallow

I advise that the Committee resolved to give a Notice of Motion in the Legislative Council to disallow the local law.

The reasons for giving notice are:

- to protect the Parliament's right to disallow the local law should the Committee recommend disallowance
- to provide the Committee with additional time to scrutinise the local law and, if necessary, obtain further information.

The giving of the notice should not be taken as indicating that the Committee has resolved to recommend disallowance at this stage.

Please provide your response by **21 December 2022**. If you have any queries in relation to this matter, please contact Mr Alex Hickman, Advisory Officer (Legal) on 9420 7633 or at delleg@parliament.wa.gov.au.

Yours sincerely

Mr Geoff Baker MLA

Chair

Att: Andrew.Dover@pingelly.wa.gov.au

This correspondence including any attachments is confidential and privileged. Your local government may only discuss the content of this letter and any attachments with the Western Australian Local Government Association, the Department of Local Government and the Shire's legal advisors to the extent necessary to obtain information the Committee seeks. Each person to whom you distribute this material must be made aware of its confidential and privileged status.

Suggested form of Council resolution to provide the undertakings

The Council of the Shire of Pingelly resolves to undertake to the Joint Standing Committee on Delegated Legislation that:

- 1. Within six months:
 - repeal the invalid local law gazetted on 10 October 2022
 - make a new local law which follows the mandatory procedure in section 3.12 of the *Local Government Act 1995*.
- 2. Where the local law is made publicly available by the Shire, whether in hard copy or electronic form, ensure that it is accompanied by a copy of the undertaking.
- 3. The Shire will not enforce the invalid local law before it is repealed pursuant to undertaking 1.



SHIRE OF PINGELLY

BUSH FIRE BRIGADES LOCAL LAW 2023

BUSH FIRES ACT 1954 LOCAL GOVERNMENT ACT 1995

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PART 1-PRELIMINARY

1.1 Citation

This local law may be cited as the Shire of Pingelly Bush Fire Brigades Local Law 2023.

1.2 Commencement

This local law comes into operation 14 days after the date of its publication in the *Government Gazette*.

1.3 Definitions

(1) In this local law unless the context otherwise requires—

Act means the Bush Fires Act 1954;

Brigade area is defined in clause 2.1(3)(b);

Brigade member means any member referred to in clause 4.1;

Brigade officer means a person holding a position referred to in clause 2.2 (3), whether or not he or she was appointed by the local government or elected at an annual general meeting of a bush fire brigade or otherwise appointed to the position;

bush fire brigade is defined in section 7 of the Act;

Bush Fire Control Officer means a Bush Fire Control Officer appointed by the local government under section 38 the Act;

Bush fire operating procedures means the operating procedures adopted by the local government as amended from time to time;

CEO means the chief executive officer of the local government;

Chief Bush Fire Control Officer means the Chief Bush Fire Control Officer appointed under the Act:

Committee means the Committee of the bush fire brigade;

Council means the Council of the Shire of Pingelly;

DFES means the Department of Fire and Emergency Services;

direct communications is the act of transferring information from one place, person or group to another with confirmation of understanding and acknowledgement of receipt;

District means the area within the boundary of the Shire of Pingelly;

Fire fighting member means a registered operational member of a bush fire brigade;

Local Government means the Shire of Pingelly;

Local law means the Shire of Pingelly Bush Fire Brigades Local Law 2023;

normal brigade activities are defined by section 35A of the Act;

Regulations means Regulations made under the Act;

Rules means the Rules Governing the Operation of bush fire brigades; and

Schedule means a schedule to this local law.

- (2) In this local law, unless the context otherwise requires, a reference to—
 - (a) a Captain;
 - (b) a First Lieutenant;
 - (c) a Second Lieutenant;
 - (d) Fire Control Officer;
 - (e) any additional Lieutenants;
 - (f) a Training Officer;
 - (g) an Equipment Officer;
 - (h) a Secretary; or
 - (i) a Treasurer.

means a person holding that position in a bush fire brigade.

1.4 Repeal

The Shire of Pingelly By-Law Relating to Fire Control Matters as published in the Government Gazette on 1 November 1995 including amendments, is repealed on the day that this local law comes into operation.

1.5 Application

This local law applies throughout the district.

PART 2-ESTABLISHMENT AND CANCELLATION OF BUSH FIRE BRIGADES

Division 1—Establishment of a Bush Fire Brigade

2.1 Establishment and naming of a bush fire brigade

- (1) The local government may establish a bush fire brigade for the purpose of carrying out normal brigade activities.
- (2) A bush fire brigade is established on the date of the local government's decision under subclause (1).
- (3) On establishing a bush fire brigade under clause 2.1(1) the local government is to—
 - (a) give a name to the bush fire brigade; and
 - (b) specify the area in which the bush fire brigade is primarily responsible for carrying out the normal brigade activities (the "brigade area").
- (4) The local government must register the brigade in a register kept pursuant to section 41(2) of the Act.

2.2 Appointment of brigade officers

- (1) On establishing a bush fire brigade under clause 2.1(1) the local government is to appoint or provide for the election of brigade offices as defined in the Rules Governing the Operation of Bush Fire Brigades (Schedule 1 of this local law).
- (2) When considering the appointment or election of brigade officers the local government is to consider the qualifications, experience and skills required to fill each position.
- (3) A person appointed or elected to a brigade is taken to be a brigade member of that brigade.
- (4) The appointments expire at the completion of the first annual general meeting of the bush fire brigade.
- (5) If a position becomes vacant prior to the completion of the first annual general meeting, then the local government may appoint a person to fill the vacancy.

Division 2—Transitional

2.3 Existing bush fire brigades

Where a local government has established a bush fire brigade prior to the commencement date of this Local Law, from the commencement date—

- (a) The bush fire brigade is to be taken to be a bush fire brigade established under and in accordance with this local law; and
- (b) any rules governing the operation of the bush fire brigade are to be taken to have been repealed and substituted with the Rules.

Division 3—Cancellation of a Bush Fire Brigade

2.4 Cancellation of a bush fire brigade registration

The local government may cancel the registration of a bush fire brigade, in accordance with section 41(3) of the Act, if it is of the opinion that the bush fire brigade is not complying with the Act, this local law, the bush fire operating procedures or the Rules.

2.5 New arrangement after cancellation of registration

If a local government cancels the registration of a bush fire brigade, the local government is to make alternative fire control arrangements for that brigade area.

PART 3—OBJECTIVE, ORGANISATION AND MAINTENANCE OFBUSH FIRE BRIGADES

Division 1—Objectives of Bush Fire Brigades

3.1 Objectives

The objectives of the bush fire brigade are to carry out—

- (a) Normal Brigade activities; and
- (b) the functions of the bush fire brigade as specified in the Act, the Regulations and this local law. Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022

Division 2—Local Government Responsibility

3.2 Local government responsible for structure

The local government is to ensure that an appropriate structure through which the organisation of bush fire brigades is maintained.

3.3 Bush fire brigade to be supplied with Act

The local government is to supply each bush fire brigade with two copies of the Act, the Regulations, the bush fire brigade operating procedures, relevant local government policies, this local law and any other written laws which may be relevant to the performance of the brigade officers' functions, and any amendments which are made thereto from time to time.

Division 3—Bush Fire Advisory Committee

3.4 Functions of Advisory Committee

The Bush Fire Advisory Committee is to have the functions set out in section 67 of the Act and is to include such number of nominees of the bush fire brigades as may be determined by the local government from time to time.

3.5 Advisory Committee to consider brigade motions

The Bush Fire Advisory Committee shall consider any motion received from a bush fire brigade and may make recommendations to the local government in relation to any motion supported by the Bush Fire Advisory Committee.

Division 4—Bush Fire Control Officers

3.6 Local government to have regard to nominees for Bush Fire Control Officers

When considering the appointment of persons for the position of a Bush Fire Control Officer under section 38 of the Act, the local government is to have regard to persons nominated by any bush fire brigade but is not bound to appoint the nominated person(s).

3.7 Functions of a Bush Fire Control Officer

- (1) The statutory powers and duties of bush fire control offices shall be those contained in the Act.
- (2) Under the provision of section 38 of the Act, the local government may appoint bush fire control officers generally or classes of Bush Fire Control Officers in order to carry out some or all the functions of the Act.
- (3) The functions of a Bush Fire Control Officer, or classes of Bush Fire Control Officers, are to be as described in the Bush Fire Control Officer position description as below but not limited to:
 - (a) Authorise permits to burn in accordance with the Act
 - (b) Identify and conduct Risk Assessments in the brigade area
 - (c) Maintain a personal fire diary to include a log of events and decisions made
 - (d) Perform duties prescribed by the Act
 - (e) Provide representation on the Bush Fire Advisory Committee (BFAC)
 - (f) To take control of firefighting operations at a bush fire within their brigade area
 - (g) To take control of firefighting operations at a bush fire outside their brigade area where no other Fire Control Officer is present
 - (h) exercise any of the appropriate powers of the FES Commissioner under the *Fire Brigades Act 1942*, in so far as the same may be necessary or expedient, for extinguishing a bush fire or for preventing the spread or extension of the fire
- (4) The local government may limit the area in which a bush fire control officer can carry out his functions to one or more specified bush fire brigade area.

3.8 Local government to advise Bush Fire Advisory Committee of appointments

Within one month of the local government receiving a bush fire brigade's nomination for persons to serve as bush fire control officers, the local government is to advise the Bush Fire Advisory Committee of the persons appointed by the local government as bush fire control officers.

Division 5—Chief Bush Fire Control Officer

3.9 Role and duties of Chief Bush Fire Control Officer

- (1) Subject to any directions of the CEO, the Chief Bush Fire Control Officer has primary managerial responsibility for the organisation and maintenance of bush fire brigades.
- (2) The Chief Bush Fire Control Officer or his Deputy may attend as a non-voting representative of the local government, at any meeting of a bush fire brigade.
- (3) Chief Bush Fire Control Officer and the Deputy Chief Bush Fire Control Officer who shall be first and second in seniority of those officers, and subject thereto may determine the respective seniority of the other bush fire control officers appointed by it
- (4) The duties of the Chief Bush Fire Control Officer are to be as described in the Chief Bush Fire Control Officer position description in addition to the Bush Fire Control Officer as below but not limited to:
 - (a) Demonstrate positive leadership to Bush Fire Brigades;
 - (b) Promote the use of AIIMS structure during response to FCO's, Brigades and volunteer fire fighters;
 - (c) Provide representation on the Bush Fire Advisory Committee, Regional Operations Advisory Committee and Local Emergency Management Committee;
 - (d) Monitor Bush Fire Brigade resourcing, equipment and training levels with the district
 - (e) Liaise with the local government and other Fire Control Officers concerning fire prevention/suppression matters generally;
 - (f) Make tactical decisions with regard to permits to burn, prescribed burning and other operational matters;
 - (g) Determine when Harvest and Vehicle movement bans should be implemented in conjunction with other officers and the local government; and
 - (h) During wildfire incidents manage the fire resources of the Shire and Brigades and where necessary fulfil role as incident controller.

PART 4-BRIGADE MEMBERSHIP

Division 1—Types of Membership

4.1 Membership of a bush fire brigade

The membership of a bush fire brigade consists of the following—

- (a) operational members;
- (b) trainee members;
- (c) support members;
- (d) cadet members;
- (e) life members; and
- (f) honorary life members. A person shall only have membership of one bushfire brigade with the local government district at any given time.

4.2 Operational members

Operational members are those persons aged being at least 16 years of age who undertake all normal brigade activities and have completed the required training qualification as determined by the local government.

4.3 Trainee members

Members joining a bush fire brigade shall be classified as trainee members until they completed the basic training qualification as determined by the local government from time to time.

4.4 Cadet members

Cadet members are—

- (a) to be aged 11 to 15 years;
- (b) to be admitted to membership only with the consent of their parent or guardian;
- (c) admitted for the purpose of training and are not to attend an uncontrolled fire or other emergency incident;
- (d) to be supervised by an operational member when undertaking normal brigade Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022

activities as defined by paragraphs (c), (d), (e), (f) and of section 35A of the Act; and

(e) ineligible to vote at brigade meetings.

4.5 Support members

Support members are brigade members who are not otherwise classified as an operational member, trainee member or cadet member.

4.6 Life member

- (1) The brigade may by a simple majority resolution appoint a person as a life member in recognition of services by that person to the bush fire brigade.
- (2) Only an Operational member can be appointed as a life member.

4.7 Honorary life member

- (1) The brigade may by a simple majority resolution appoint a person as an honorary life member in recognition of services by that person to the bushfire brigade.
- (2) Honorary life members are ineligible to vote at brigade meetings.

Division 2-Command at a Fire

4.8 Interpretation

In this Division "in attendance" includes attendance—

- (a) in person; or
- (b) via direct communications.

4.9 Ranks within the bush fire brigade

Where, under the Act, members of a bush fire brigade have command of a fire—

- (a) where a Bush Fire Control Officer is in attendance at the fire, the most senior Bush Fire Control Officer has full control over all other persons fighting the fire and is to issue instructions as to the methods and tactics to be adopted by the fire fighters, in accordance with sections 39(1)(f) and 44(3) of the Act; and
- (b) in the absence of a Bush Fire Control Officer, the Captain has full control over all other persons fighting the fire, and is to issue instructions as to the methods and tactics to be adopted by the fire fighters; and
- (c) in the absence of the Captain, the first Lieutenant, and in the absence of the first, the second Lieutenant and so on, in the order of seniority determined, is to exercise all the powers and duties of the Captain.

PART 5-EQUIPMENT OF BUSH FIRE BRIGADES

5.1 Policies of local government

The local government may make policies to—

- (a) provision funding to bush fire brigades for the purchase of protective clothing, equipment and training; and
- (b) keep bush fire brigades informed of funding opportunities from other bodies.

5.2 Equipment in bush fire brigade area

The bush fire brigade is to report to the local government the quantity and quality of all protective clothing, equipment and appliances of the brigade when directed.

5.3 Funding from local government budget

A request to the local government from a bush fire brigade for funding of protective clothing, equipment, training or appliance needs shall be submitted to the local government by a date advised by the CEO or delegate of the CEO, for consideration in the next following local government budget.

5.4 Consideration in the local government budget

The local government—

- (a) may approve or decline an application for funding depending upon its assessment of budget priorities for the year in question; and
- (b) shall advise bush fire brigades of the final outcome of their individual requests for funding within a reasonable time frame.

PART 6-APPLICATION OF RULES TO A BUSH FIRE BRIGADE

6.1 Rules to govern

- (1) The Rules govern the operation of a bush fire brigade.
- (2) A bush fire brigade and each bush fire brigade member is to comply with the Rules.
- (3) The Rules governing the operation of bush fire brigades are detailed at Schedule 1.

Schedule 1 RULES GOVERNING THE OPERATION OF BUSH FIRE BRIGADES

PART 1-PRELIMINARY

1.1 Interpretation

- (1) Unless the context otherwise requires, where a term is used in these Rules and is defined in the local law, the Act or the Regulations, then the term is to be taken to have the meaning assigned to it in this local law, the Act or the Regulations, as the case may be.
- (2) In these Rules, unless the context otherwise requires
 - simple majority means a majority of more than 50% of members of—
 - (a) brigade members of a bush fire brigade, present in person if the majority is required at a meeting of the bush fire brigade; or
 - (b) brigade officers of the bush fire brigade, present in person, if the majority is required at a meeting of the committee.

PART 2-BUSHFIRE BRIGADE EXECUTIVE COMMITTEE

2.1 Management of a bush fire brigade

- (1) The administration and management of the affairs of a bush fire brigade are vested in the Executive Committee, subject to the provisions of these Rules.
- (2) The Executive Committee's functions include, but are not limited to—
 - (a) recommending amendments to these rules to the local government;
 - (b) approving the brigade's annual budget and presenting it at the brigade's annual general meeting;
 - (c) proposing a motion for consideration at any bush fire brigade meeting;
 - (d) recommending to the local government equipment which needs to be supplied by the local government to the bush fire brigade;
 - (e) investing or placing on deposit any bush fire brigade funds not immediately required to perform normal brigade activities;
 - (f) delegating to a person, any Executive Committee functions (being less than the total functions of the Executive Committee) as considered reasonable, on any conditions it thinks fit;
 - (g) doing all things necessary or convenient in order to perform any of its functions and to secure the performance of the normal brigade activities by the bush fire brigade; and
 - (h) dealing with membership applications, grievances, disputes and disciplinary matters.

2.2 Membership of Executive Committee

- (1) The brigade Executive Committee is to consist of the Captain, Lieutenants, Fire Control Officer, Secretary, Treasurer, and any other brigade members as may be determined by the Executive Committee from time to time.
- (2) The Executive Committee members are to—
 - (a) be elected at the brigade's annual general meeting;
 - (b) hold office until the next annual general meeting; and
 - (c) be eligible for re-election at the next annual general meeting.

2.3 Termination of Executive Committee Membership

- (1) Any Executive Committee member may be removed from office by a majority decision of the brigade members present in person at a special meeting called for such a purpose.
- (2) If a position becomes vacant prior to the commencement of the annual general meeting, then the bush fire brigade is to elect a person to fill the vacancy at a bush fire brigade meeting.
- (3) The local government is to be advised within 7 days of the removal of an Executive Committee member from office under subclause (1), or the election of a person to fill a vacancy under subclause (2).

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2.4 Meetings of Executive Committee

- (1) The Executive Committee is to meet for the dispatch of business, adjourn and otherwise regulate its meeting as it thinks fit.
- (2) The Captain or the Secretary, may convene a meeting of the Executive Committee at any time giving members a minimum of 3 days' notice.

2.5 Quorum

- (1) The quorum for an Executive Committee meeting is 50% of members of the Executive Committee present, either in person or via direct communication.
- (2) No business is to be transacted at an Executive Committee meeting, without a quorum of Executive Committee members.
- (3) Subject to these Rules, a decision made by the Executive Committee may be made by a resolution passed by a simple majority of Executive Committee members who are present in person, via electronic communication.

2.6 Voting

- (1) Each Executive Committee member is to have one vote.
- (2) In the case of an equality of votes, the person presiding may exercise an additional casting vote.

PART 3-FUNCTIONS OF BRIGADE OFFICERS

3.1 Chain of command during fire fighting activities

Subject to the Act and the local law, the command procedures to apply during fire fighting activities are as detailed in the *Bush Fires Act 1954* and Shire of Pingelly Bush Fire Risk Management Plan.

3.2 Captain

The Captain assumes the role of the most senior operational member of the brigade and is to-

- (a) subject to subclause (b) below, preside at all meetings;
- (b) in the absence of the President, the meeting may elect another person to preside at the meeting;
- (c) promote the objectives of the Brigade;
- (d) demonstrate positive leadership and mentor members;
- (e) attend meetings as requested by the local government;
- (f) in the absence of a Bush Fire Control Officer take overall charge of fire suppression activities, and/or ensure the principles of the Incident Management System are boing adhered to during wildfire suppression or during hazard reduction programs;
- (g) provide leadership for the Brigade and related administration;
- (h) ultimately undertake responsibility for the proper management and maintenance of Brigade property and equipment;
- (i) deputise for the Bush Fire Control Officer at Bushfire Advisory Committee meetings when required;
- (j) advise the Brigade on administrative matters;
- (k) ensure Brigade members are adequately trained to carry out their functions in accordance with the Brigade standards;
- (I) in the absence of a Bush Fire Control Officer conduct brigade briefings and post incident analysis of any incident involving fire fighting;
- (m) conduct Brigade briefings and post incident analysis of any management issues;
- (n) to ensure that the incident reports are submitted to the local government within 14 days of the occurrence: and
- (o) ensure the behaviour of members is in accordance with the local government's code of conduct.

3.3 Lieutenants

- (1) The Brigade may increase or decrease the number of Lieutenants to meet their specific operational requirements, up to a maximum of four.
- (2) All Lieutenants shall be ranked numerically according to seniority.
- (3) The first Lieutenant assumes the role of the second most senior operational member of the

Brigade, and so on.

- (4) The duties of the Lieutenant are to-
 - (a) provide support to the Captain;
 - (b) command and manage members during emergencies and other Brigade related activities;
 - (c) demonstrate positive leadership and mentor members;
 - (d) maintain open lines of communication and encourage positive interaction and teamwork between members;
 - (e) ensure Bush Fire Operating Procedures are adhered to during Brigade activities
 - (f) ensure members engaged in fire fighting activities hold competencies relevant to the task;
 - (g) work cohesively with the Brigade Training Officer and conduct training activities for members; and
 - (h) ensure the behaviour of members is in accordance with the Local Government's code of conduct.

3.4 Fire Control Officer (FCO)

- (1) FCOs are nominated by the brigade to the Bush Fire Advisory Committee and forwarded to the local government for consideration and ratification.
- (2) Duties and responsibilities of the FCO include-
 - (a) authorise permits for hazard reduction burns within the local government in accordance with the Act;
 - (b) identify and conduct risk assessments of fire hazards within the local government;
 - (c) perform duties prescribed by the Act and authorised by the local government;
 - (d) may take overall control of fire suppression activities or operational incidents where the local government is the Controlling Agency;
 - (e) maintain a personal incident diary to include a record of events and decisions during an incident; and
 - (f) conduct brigade briefings and post incident analysis of any incident involving fire fighting or management issues.

3.5 Secretary

The Secretary is to—

- (a) keep a correct minute and account of the proceedings of all meetings of the brigade and the Executive Committee which shall be open for inspection by brigade members at any reasonable time;
- (b) answer all correspondence or direct it appropriately, and keep a record of the same;
- (c) prepare and send out all necessary notices of meetings; and
- (d) maintain a register of all current brigade members which includes each brigade member's contact details and type of membership.
- (e) Provide the local government a copy of the AGM minutes within 14 days of the meeting being held.

3.6 Treasurer

The Treasurer is to—

- (a) receive donations and monies on behalf of the brigade and deposit all monies to the credit of the brigade's bank account;
- (b) pay accounts as authorised by the Executive Committee;
- (c) keep a record of all monies received and payments made, maintain the accounts and prepare the balance sheet for each financial year;
- (d) be the custodian of all monies of the brigade; and
- (e) report on the financial position at meetings of the brigade or Executive Committee;
- (f) prepare requests for funding for submission to the local government;
- (g) prepare for submission to local government an annual statement of acquittal providing detail of expenditure of funding monies received; and

(h) make available the financial statements of the brigade for review by the local government on request.

3.7 Equipment Officer

- (1) The Equipment Officer is—
 - (a) responsible for the inspection and maintenance of all equipment and appliances as directed by the brigade Captain;
 - (b) to report to the local government any damage incurred to brigade equipment as soon as practicable; and
 - (c) to report to the local government any maintenance required to brigade equipment as soon as practicable.
- (2) In consultation with the CBFCO an Equipment Officer may temporarily locate equipment at an alternative location from time to time for operational purposes.
- (3) In the absence of this position the Captain will assume these responsibilities.

3.8 Training Officer

- (1) The Training Officer is responsible for the coordination of brigade training under the direction of the Captain and the local government.
- (2) In the absence of this position the Captain will assume these responsibilities.

PART 4-MEMBERSHIP OF A BUSH FIRE BRIGADE

4.1 Conditions of membership

- (1) Members of a bush fire brigade shall comply with the bush fire brigade operating procedures in carrying out normal brigade activities.
- (2) In relation to any type of membership, as described in Part 4 of the local law, the local government may establish policies regarding—
 - (a) the qualifications required;
 - (b) fitness for duty;
 - (c) a requirement to serve a probationary period; and
 - (d) the Executive Committee's assessment of an application for membership.

4.2 Applications for membership

Applications for membership of a bush fire brigade shall—

- (a) be submitted to the Captain or Secretary of the relevant bush fire brigade, who shall forward a copy of the application to the Chief Bush Fire Control Officer within 1 week of the application being submitted; and
- (b) shall be determined by the brigade's Executive Committee, who shall consider any advice received from the Chief Bush Fire Control Officer in relation to the application.

4.3 Decision on application for membership

- (1) Subject to clause 2.1, the Executive Committee may—approve an application for membership unconditionally or subject to any conditions; or decline an application for membership.
- (2) If the Executive Committee declines an application for membership, it is to give written notice to the applicant as soon as practicable after the decision is made and advise the applicant that he or she has the right to object to the local government.
- (3) The local government is to be advised of approved applications within 14 days of approval of membership.

4.4 Notification of membership

- (1) All approved applications for membership forms are to be submitted to the local government within 1 week of the application being made in accordance with clause 4.2 of the Rules.
- (2) As soon as practicable after the bush fire brigade annual general meeting, the local government will supply all bush fire brigades with a list of current membership.
- (3) Within 1 month of being provided a list under subclause (2), the bush fire brigade must review the list and report any anomalies to the local government.
- (4) The local government will supply the Chief Bush Fire Control Officer a list of current membership of any or all brigades upon request.

4.5 DFES to be notified of registrations

DFES within14 days of a person being admitted to membership in the form required by the DFES from time to time.

PART 5-SUSPENSION AND TERMINATION OF MEMBERSHIP OF A BUSHFIRE BRIGADE

5.1 Suspension of membership

- (1) Membership of the bush fire brigade may be suspended at any time if, in the opinion of the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer, circumstances warrant suspending the member.
- (2) Without limiting the generality of subclause (2), a member of a bush fire brigade may be suspended in the event the member—
 - (a) contravenes the Act, the Regulations, the brigade operating procedures, this local law or the local government's bush fire brigade policies;
 - (b) has performed an unsafe act that jeopardizes the safety of the member or others;
 - (c) has been charged with a criminal offence relevant to the member's role within the brigade and is awaiting court proceedings;
 - (d) is unfit (physically, emotionally and/or mentally), or unable to perform the inherent requirements that could reasonably be expected of the role; or
 - (e) has acted in a manner contrary to the local government's code of conduct policy.
- (3) The suspended member may be excluded immediately from all or any specified bush fire brigade activities.
- (4) The period of suspension shall be determined by the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer, and a review of the suspension shall take place within three months of the date of suspension.
- (5) Upon the expiry of the period of suspension the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer may—
 - (a) extend the period of suspension;
 - (b) terminate the membership; or
 - (c) reinstate the membership.

5.2 Termination of membership

- (1) Membership of the brigade terminates if the member—
 - (a) dies
 - (b) gives written notice of resignation to the Executive Committee;
 - (c) is dismissed by the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer, by reason of
 - failing to comply with the objectives of the bush fire brigade under clause 3.1 of this local law;
 - (ii) failing to comply with the Act, the Regulations, the bush fire operating procedures, the local law or relevant local government policies;
 - (iii) displaying conduct detrimental to the interests and reputation of the bush fire brigade;
 - (iv) being convicted of a criminal offence that in the opinion of the Chief Bush Fire Control Officer would ordinarily exclude the member from joining a brigade; or
 - (v) has acted in a manner contrary to the local government's code of conduct policies.
- (2) A brigade member who has had their membership to a brigade terminated for any of the reasons contained in 5.2(1)(c) is ineligible to join another bush fire brigade within the local government district for 12 months or longer as determined by the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer.
- (3) A brigade member who, in the opinion of the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer, has not adequately fulfilled his or her role within the bush fire brigade, and has not responded to any written correspondence requesting that he or she state their intentions, within 21 days, shall be deemed to have resigned from the bush fire brigade.
- (4) Where the local government reasonably considers that a member of a bush fire brigade has behaved in a manner that may lead to termination, the local government may give notice to the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer requesting the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer to investigate the matter.

(5) Where a membership is terminated, all property owned by the bush fire brigade or the local government that is held by or in the possession of the person whose membership has been terminated, shall be returned on demand to the bush fire brigade or the local government.

5.3 Member has right of defence

A bush fire brigade member dismissed under clause 5.2(1)(c) or has his or her membership terminated under clause 5.1(5)(b), will be afforded the principle of natural justice through the right of reply to the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer.

5.4 Existing liabilities to continue

The resignation, or dismissal of a member under clause 5.2 or the suspension or termination of a member under clause 5.1 does not affect any liability of the bush fire brigade member arising prior to the date of resignation, dismissal, suspension or termination as the case may be.

5.5 Objection rights

- (1) A person whose—
 - (a) application for membership is refused under clause 4.3(1)(b);
 - (b) membership is terminated under clauses 5.2(1)(c)(v) or clause 5.1(5)(b); or
 - (c) membership is suspended under clause 5.1(1) or clause 5.1(2), has a right of objection to the local government.
- (2) Where a person lodges an objection to the local government under subclause (1), the local government may deal with the objection by—
 - (a) dismissing the objection;
 - (b) varying the decision objected to; or
 - (c) revoking the decision objected to, with or without—
 - (i) substituting for it another decision; or
 - (ii) referring the matter, with or without directions, for another decision by the Executive Committee or the Chief Bush Fire Control Officer or the Chief Executive Officer.
- (3) No further right of review is available under this local law in respect of a decision made by a local government pursuant to subclause (2).

PART 6-MEETINGS OF THE BUSH FIRE BRIGADE

6.1 Annual General Meeting

- (1) A bush fire brigade is to hold its annual general meeting prior to the commencement of May each year.
- (2) The Secretary is to give at least 14 days' notice in writing of the annual general meeting to all brigade members.
- (3) At the annual general meeting the bush fire brigade is to—
 - (a) elect the brigade officers from among the brigade members;
 - (b) brigade's nominee for Fire Control Officer;
 - (c) consider the Captain's report on the year's activities;
 - (d) adopt the annual financial statements;
 - (e) deal with any general business arising from the previous annual general meeting; and
 - (f) deal with any business approved by the Captain.

6.2 Notification of Elected Office Bearers

- (1) The Secretary is to forward a list of elected office bearers and contact details from the brigade's annual general meeting to the Chief Bush Fire Control Officer and the local government within 1 month of the annual general meeting.
- (2) Where an office bearer is elected at a meeting other than an annual general meeting, the Secretary shall forward a revised list of the elected office bearers and contact details to the Chief Bush Fire Control Officer and the local government within 1 month of the meeting at which the office bearer is elected.
- (3) If the local government lodges an objection to the election of an office bearer with the Bush Fire Brigade within 1 month of receiving the list of elected office bearers required under clause 6.2(1) or (2) of these Rules, the Bush Fire Brigade must elect an alternative office bearer to that position.

6.3 Ordinary/General meetings

Ordinary meetings may be called at any time by the Secretary by giving at least 7 days' notice to all brigade members.

6.4 Special General meetings

- (1) The Secretary is to call a special general meeting when 5 or more brigade members request one inwriting.
- (2) The Secretary is to give at least 14 days' notice of a special general meeting to all brigade members.
- (3) In a notice given under subclause (2) the Secretary is to specify the business which is to be conducted at the meeting.
- (4) No business is to be conducted at a special general meeting beyond that specified in the notice given under subclause (3) in relation to that meeting.

6.5 Notice of a meeting

- (1) Notices of meetings of the bush fire brigade are to be in writing.
- (2) The notice of a meeting shall—
 - (a) set out the date, time and place of the meeting;
 - (b) set out particulars of motions of which notice has been given; and
 - (c) in the case of special meetings, set out particulars of the business to be transacted.
 - (d) Notices of Executive Committee meetings may be given in writing in accordance with subclause (1) or by such other means as the Executive Committee may decide at an Executive Committee meeting.
- (3) Any accidental omission to give notice of a meeting to, or non-receipt by a person entitled to receive such notice, is not to invalidate the meeting, the subject of notice or any resolutions passed at the meeting.

6.6 Quorum

- (1) Except for Executive Committee Meetings, the quorum for a meeting of the brigade is at least 50% of Executive Committee members and a total of not less than 7 members.
- (2) Notwithstanding the provision of (1) the CBFCO may vary these requirements to with the approval of the local government.
- (3) No business is to be transacted at a meeting of the bush fire brigade unless a quorum of brigade members is present in person.

6.7 Voting

- (1) Each eligible brigade member is to have 1 vote.
- (2) Voting to be in the form of:
 - (a) In person
 - (b) Pre arrange public electronic meeting format (i.e. ZOOM)
 - (c) Public telephone conversation (i.e. speaker phone)
 - (d) Voting via proxy is not permitted
- (3) In the event of an equality of votes, the person presiding may exercise a casting vote.
- (4) Subject to these Rules, where a decision is to be made by the bush fire brigade, then the decision may be made by a resolution passed by a majority of the brigade's members.

PART 7-GENERAL ADMINISTRATION MATTERS

7.1 Funds

The funds of a bush fire brigade are to be used solely for the purpose of fulfilling the objectives of the Bush Fire Brigade.

7.2 Financial year

The financial year of a bush fire brigade is to commence on 1 July and end on 30 June of the following year.

7.3 Banking

- (1) The funds of a bush fire brigade are to be placed in the bush fire brigade's bank account and are to be drawn on only by—
 - (a) cheques signed jointly by any 2, of the Captain, 1st Lieutenant, Secretary or Treasurer; or
 - (b) authorised use of electronic banking by the Secretary or Treasurer in accordance with subclause (2).

(2) For the purposes of subclause (1)(b), any 2 of the Captain, 1st Lieutenant, Secretary or Treasurer may authorise in writing the use of electronic banking to draw on the brigade's funds.

7.4 Auditing

- (1) The bush fire brigade shall supply on request to the local government the brigade's full financial records for the financial year.
- (2) The local government may request the brigade's financial and accounting records for a review at any time.

7.5 Disclosure of interests

- (1) A brigade member shall disclose to the bush fire brigade or the Executive Committee any financial or personal interest (whether direct, indirect or perceived) he or she may have in any matter being considered by the bush fire brigade or the Executive Committee, as appropriate.
- (2) If an interest has been disclosed under subclause (1), then the bush fire brigade or Executive Committee, as appropriate, is to decide, in the absence of the brigade member who disclosed that interest, whether or not the brigade member is to be permitted to vote on that matter.
- (3) Where the bush fire brigade or Executive Committee, as appropriate, decides under subclause (2), that a brigade member is not permitted to vote on the matter, then her or his vote is to be taken to have no effect and is not to be counted.

7.6 Dispute Resolution

- (1) Any dispute between brigade members may be referred to the Captain or to the Executive Committee for resolution.
- (2) Where a dispute referred under subclause (1) is considered by the Captain or the Executive Committee to concern the general interests of the bush fire brigade, then the Captain or the Executive Committee, is to refer the dispute to the annual general meeting, an ordinary meeting or a special general meeting of the bush fire brigade.
- (3) The local government is the final authority on matters affecting the bush fire brigade and may resolve any dispute which is not resolved under subclause (1) or (2).

PART 8-NOTICES

8.1 Notices

Where any notice other than a notice of meeting is to be given under these Rules, the notice may be given by—

- (a) personal delivery;
- (b) post;
- (c) Email;
- (d) short message service (SMS) or the like; or
- (e) facsimile transmission, or
- (f) any other method approved by the local government



SCHEDULE 2-MEMBERSHIP FORM APPLICATION TO JOIN A BUSH FIRE BRIGADE



1.						
		BRIGADE NAM	E		LOCAL GOVE	RNMENT
2.	Emergency services			vaccinated for CO	VID-19	
	COVID-19 vaccination	on sighted by Briga	de member:			
	Dose 1 Dose 2		Most recent of			
3.	MRC)	MRS O	MISS	MS()
4.	SURNAME	BLOCK LETTERS				
5.	GIVEN NAMES	(IN FULL)				
6.	DATE OF BIRTH			FEMALE [MALE 🗌
7.	ADDRESS	НО	ME	_	POSTA	AL .
						1
8.	TELEPHONE	HOME	WORK	MOBIL	LE .	PAGER
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	L					
		EMAIL				
9.	MEMBERSHIP TYPE	ACTIVE	[A person who	o will become invo rigade]	olved in the ope	erational
	(please ✔)	AUXILIARY	[A person invo	olved only in a sup ons/Admin)	port role (e.g.	
		CADET	[An enrollee v	vho is under 16 ye	ars of age]	
10.	NEXT OF KIN DETAILS	FULL NAME				
		ADDRESS				
		TELEPHONE		RELATIONSH	IP	
11.	BRIGADE TRAININ	IG CARRIED OUT (F KNOWN)			
	Course	Title	Location	on	Date of	Course
1 ce	rtify that the above	particulars are true	e and correct	PARENT/GUAR	DIAN (IF UNDER 1	6 YEARS OF AGE)
13.	SIGNATURE AUTHORISED: BRI	DATE GADE CAPTAIN/S	ECRETARY	SIGNATURE	DA	TE
13.	Administration					
	SERVICE USE ONLY RED INTO RMS	ME	MBERSHIP NUMBER	IN	IITALS	DATE
_,,,,		Shire of Pingell	y Ordinary Council M	leeting Agenda 14 Dec	cember 2022	33

8.5 16 8 Comments: 7.5 15 Comments: Comments: 4 ~ 112r 4XL 9.9 3XL 13 PROTECTIVE CLOTHING REQUISITION 107r 3XL 2XL 12 9 WA BUSH FIRE SERVICE 102r 11.5 2XL 5.5 × **92r** 컺 2 7 10.5 87r 4.5 Σ 82r ≥ 10 တ 4 Red 77r Yellow 3.5 9.5 XS S XS 2XS **72r** White ന 6 Colour: Size: Size: Size: Size: DELIVERY DETAILS: NAME OF BRIGADE: Memebrs Name: rouser Size: Jacket Size: Helment: Gloves: Boots:

Comments:

S

Yes

Name Badge: Printed Name:

Googles:

Face resperator:

Bag:

Forch:

14.2 Dog Registration Amnesty

File Reference: ADM0106
Location: Not Applicable
Applicant: Not Applicable

Author: Chief Executive Officer

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

Summary

For Council to consider a one day amnesty for unregistered dogs, to encourage registrations on Wednesday 21 December 2022.

Background

The Dog Act 1976 requires all dogs more than 3 months old to be registered, with limited exceptions.

The purpose of this amnesty is to encourage responsible pet ownership and aims to reduce the number of unwanted dogs and in the community. Microchipping and registration will ensure that pets returned to their owners if they become lost rather than being rehomed or humanely destroyed.

Comment

The Shire regularly encounters unregistered dogs, many of which are not microchipped in the normal course of business. There is significant resources taken up in efforts to locate their owners which would be resolved through microchipping and registering the dogs as required by law.

Consultation:

The Shire will place advertisements on Facebook and on the Digital Noticeboard to advertise this initiative.

Statutory Environment:

The *Dog Act 1976* require the Shire to use our best efforts to register these animals within the Shire.

Policy Implications:

Nil.

Financial Implications:

The amnesty will give free one year registrations to all dogs registered on Wednesday 21 December 2022. Microchipping services will also be available at the Shire office on that date at a reduced rate.

It is intended that this amnesty will encourage dog owners that would not otherwise have registered dogs to get them registered. As a result, this initiative is anticipated to have a nil or negligible financial implication and a positive implication for future years.

Strategic Implications

Goal 5	Innovation, Leadership and Governance				
Outcome 5.8	A strong corporate governance framework is maintained.				
Strategy 5.8.2	Ensure compliance with legislative requirements and excellence in business performance				

Risk Implications

Risk	Non-compliance with legislation		
Risk Rating (Prior to Treatment or Control)	Low (4)		
Principal Risk Theme	Compliance		
Risk Action Plan (Controls or Treatment	N/A		
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)

V	otina	Red	uirem	ents:
•	Other 19		MII VIII	UIIIU .

Absolute Majority

Officer's Recommendation

That Council:

- 1. Waive the annual dog registration fees (or equivalent amount) on 21 December 2022.
- 2. Advertise the amnesty for dog registrations.

Moved	Seconded:

14.3 WALGA Governance Review

File Reference: N/A

Location: Not Applicable Applicant: Not Applicable

Author: Chief Executive Officer

Disclosure of Interest: Nil

Attachments: 14.3.1 WALGA Best Practice Governance Review Consultation

Paper - Model Options

Previous Reference: Nil

Summary

For Council to provide their input into the review of the WALGA Zone Structure.

Background

WALGA has produced a consultation paper (attached) to ensure that 'WALGA's governance and engagement models are contemporary, agile, and maximise engagement with members' (Consultation Paper). WALGA have set up a steering committee to guide the review. This committee have identified guiding principles with their governance implications as follows:

Governance implications The governing body will maintain equal country and metropolitan local government representation. Potential reduction in the size of the overarching governing body. Potential for the introduction of a mechanism to ensure the governance model comprises an appropriate diversity of skills and Consideration of alternative election and appointment arrangements, with the President to be elected by and from the governing body. WALGA's governance model facilitates responsive decision making. WALGA's governance model facilitates clear and accessible processes for Local Government members to influence policy and advocacy with consideration to alternatives to the existing zone structure. WALGA's governance model is agile and future proofed for external Governance bodies have clearly defined responsibilities and accountabilities, with the capacity to prioritise and focus on strategic issues. Adoption of best practice board processes, and introduction of governance structures that are empowered to inform decisions. WALGA's governance is regularly reviewed every 3 to 5 years to ensure the best outcomes are achieved for Local Government members.

The consultation paper identifies 5 governance options (4 alternative models and the current model) and provides an analysis for each option against these guiding principles.

Comment

Each of the alternative models reduces the zone representation to a board of 11 or 15 members. This means that the zone will not have a direct representation at the highest level. Currently each country zone sends 1 representatives to the State Council (totalling 12). The metro zones also have 12 representatives.

Options 2 and 4 removes the zone structure entirely while option 3 amalgamates the country zones from 12 to 6. This removes the geographic focus which is important for our region as many of the issues and concerns are shared across the region. The zone meetings are also an important networking tool, in many cases providing the only opportunity for decision makers to meet to discuss regional issues and share views.

There are issues with the current model, including the size of the zone meetings which can include 60-80 people. It is suggested that the number of voting delegates for the zone is reduced to one and one deputy.

The zone also has a democratic deficit, that while a vote is made on a matter and extensive discussion has taken place, the zone is not a decision making forum. It is suggested that far greater use is made from Policy Teams / Forums / Committees with representation drawn from the relevant zones (not necessarily the member state council) in the formation of policy and advice on issues. This will allow the zone to have involvement and input in all stages of the process.
Consultation: Nil
Statutory Environment: Nil
Policy Implications: Nil
Financial Implications: Nil.
Strategic Implications

Goal 5 Innovation, Leadership and Governance

The Shire of Pingelly is an innovative, responsive partner to its community, an effective advocate,

The Shire of Pingelly is an innovative, responsive partner to its community, an effective advocate, and a trusted steward of community assets. The organisation achieves good practice in all that it undertakes.

Risk Implications

Nil

Voting Requirements:

Simple Majority

Officer's Recommendation

That Council advise WALGA that the Shire of Pingelly supports the current model with the following modifications:

- 1. Reduce the number of voting delegates for the zone to one and one deputy; and
- 2. Reform the representation and increase the use of the Policy Teams / Forums / Committees, so that they directly feed into the zone agenda and that representation is drawn widely from members zones impacted by a particular matter.

Moved	Seconded:

Attachment: 14.3.1 WALGA Best Practice Governance Review Consultation Paper – Model Options



Best Practice Governance Review

Consultation Paper – Model Options

Contents

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2	Governance Principles	<u>5</u>
3	Options and Current Model	Z
4	Alignment to Principles	<u>14</u>
5	Consultation Process and Next Steps	<u>20</u>





Best Practice Governance Review

1. Introduction

Introduction

Background

The Western Australian Local Government Association (WALGA) developed it's Corporate Strategy 2020-25, and in doing so identified a key strategic priority, to undertake a Best Practice Governance Review. The objective of the review is to ensure WALGA's governance and engagement models are contemporary, agile, and maximise engagement with members.

Other drivers for the review included: misalignment between key governance documents; constitution amendments for State Councillors' Candidature for State and Federal elections; and legislative reforms for the *Local Government Act 1995*, and for the *Industrial Relations Act 1979*.

In March 2022, State Council commissioned the Best Practice Governance Review (BPGR) and established a Steering Committee to guide the Review.

The BPGR Steering Committee had five meetings between 5 May 2022 and 10 August 2022. There was wide-ranging discussion on WALGA's current governance model, the need to engage broadly with the membership, and opportunities for change. Key outputs from the BPGR Steering Committee meetings included:

- Agreement on five comparator organisations Australian Medical Association (AMA) WA, Chamber of Commerce and Industry (CCI) WA, Chamber of Minerals and Energy (CME), Australian Hotels Association (AHA) WA and the Pharmacy Guild (PG).
- Review of governance models of Local Government Associations in other Australian States and Territories, and New Zealand.
- Drafting of governance principles that will underpin future governance models.
- Finalisation of governance principles and principle components across the domains of: Representative, Responsive and Results Oriented.

These activities are outlined in more detail in the Background Paper.

This document

This document outlines:

Principles: The governance model principles and principle components across the domains of: Representative, Responsive and Results Oriented. The principles were endorsed at the WALGA AGM on 3 October 2022.

Governance model options: Presents four potential governance model options and the structure and roles associated with each option. The four options are:

- Option 1: Two tier model, existing zones
- Option 2: Board, regional bodies
- Option 3: Board, amalgamated zones
- Option 4: Member elected board, regional groups
- Option 5: Current model

Alignment to principles: Each of these options are then assessed as to whether they align with the principles and their components. The assessment considers the option and whether it meets, partially meets or does not meet the principle component. Alongside this assessment are some discussion points. An example of this relates to diversity.

Diversity is a component of the governance model being representative. Diversity here may include consideration of whether the governance model comprises an appropriate diversity of skills and experience. It also provides opportunity to consider whether the governance model provides opportunity for members of diverse backgrounds e.g. people of Aboriginal and Torres Strait Islander descent, people with Culturally and Linguistically Diverse backgrounds.

Within all the model options, direct relationship with WALGA and regional / subregional collaboration would continue to be encouraged.





Best Practice Governance Review

2. Governance Principles

Governance Principles The following Governance Principles were endorsed by members at the 2022 AGM

	Principle	Principle component	Component description	Governance implications
Representative	WALGA unites and represents the entire local government sector in WA and understands the diverse nature and needs of members, regional communities and economies.	Composition	The composition of WALGA's governance model represents Local Government members from metropolitan and country councils.	The governing body will maintain equal country and metropolitan local government representation.
		Size	An appropriate number of members/representatives oversees WALGA's governance.	Potential reduction in the size of the overarching governing body.
		Diversity	WALGA's governance reflects the diversity and experience of its Local Government members.	Potential for the introduction of a mechanism to ensure the governance model comprises an appropriate diversity of skills and experience.
	and oppromise.	Election Process	Considers the processes by which WALGA's governance positions are elected and appointed.	Consideration of alternative election and appointment arrangements, with the President to be elected by and from the governing body.
esponsive	WALGA is an agile	Timely Decision Making	WALGA's governance supports timely decision making.	WALGA's governance model facilitates responsive decision making.
	sponsi	association which acts quickly to respond to the needs of Local Government members	Engaged Decision Making	WALGA's Local Government members are engaged in decision making processes.
S.	and stakeholders.	Agility	Considers the flexibility of WALGA's governance to adapt to changing circumstances.	WALGA's governance model is agile and future proofed for external changes.
tesults riented	WALGA dedicates resources and efforts to secure the best outcomes for Local Government members and supports the delivery of high-quality projects, programs and services.	Focus	Considers the clarity and separation of responsibilities and accountabilities of WALGA's governance.	Governance bodies have clearly defined responsibilities and accountabilities, with the capacity to prioritise and focus on strategic issues.
		Value Added Decision Making	Facilitates opportunities for value to be added to decision making.	Adoption of best practice board processes, and introduction of governance structures that are empowered to inform decisions.
		Continuous Improvement SI	Considers regular review processes for hire ^{com} ନନ୍ତ୍ରକା*ଫାର୍ଘାନ୍ସ୍ୟୁମ୍ୟୋମନ୍ତ୍ରମଣ୍ଡା Atherida 14 D purpose and achieved outcomes.	WALGA's governance is regularly reviewed every 3 to 5 years to pe census ស្វ ្ស្រ្ត <u>b</u> est outcomes are achieved for Local Goverរុក្សាent members.
IAIGA				

WALGA



Best Practice Governance Review

3. Options and Current Model

Options and Current Model

Five options, including the Current Model, with details of each of their key governance bodies

Option 1 – Two tier model, existing Zones Option 2 – Board, Regional Bodies Option 3 – Board, Amalgamated Zones Option 4 – Member elected Board, Regional Groups Option 5 – Current Model



Board (11 members)

8 elected from Policy Council, incl. Board elected President Up to 3 independents



Policy Council

(25 members)
24 members plus
President



Zones (5 metro, 12 country)



Board (11 me

(11 members) 8 elected from Regional Bodies, incl. Board elected President Up to 3 independents



Regional Bodies

(4 metro, 4 country)



Policy Teams / Forums / Committees



Board (15 me

(15 members)
12 elected from
Zones, incl. Board
elected President

Up to 2 independents



Zones (6 metro, 6 country)



Policy Teams / Forums / Committees



Board (11 members)

8 elected via direct election, incl. Board elected President Up to 3 independents



Policy Teams / Forums / Committees



Regional Groups



State Council (25 members)

24 State Councillors 1 President



Zones (5 metro, 12 country)



Policy Teams / Forums / Committees



Option 1 – Two Tier Model, Existing Zones

Governance Body		Structure	Role
	Board	11 members: 8 representative members elected from and by the Policy Council (4 Metro, 4 Country). The Board then elect the President from the representative members. The Board will appoint up to 3 independent, skills or constituency directors.	Meet 6 times per year. Responsible for governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy priorities, employment of CEO, etc.
	Policy Council	24 members plus President. Members elected by and from the Zones (12 from 5 Metro Zones, 12 from 12 Country Zones).	Meet at least 2 times per year to contribute to policy positions and advocacy for input into Board, and to liaise with Zones on policy and advocacy. The Policy Council can form Policy Teams, Policy Forums and Committees, which would have responsibility for specific functions, such as policy development.
	Zones	5 Metro, 12 Country.	Meet at least 2 times per year to raise policy issues, elect representatives to the Policy Council, and undertake regional advocacy and projects as directed by the Zone.



Option 2 – Board, Regional Bodies

Governance Body		Structure	Role	
Board		11 members: 8 representative members elected from and by the Regional Bodies (4 Metro, 4 Country). The Board then elect the President from the representative members. The Board will appoint up to 3 independent, skills or constituency directors.	Meet 6 times per year responsible for governance of WALGA including strategy, financial oversight, policy development, advocacy priorities, employment of CEO, etc.	
	Regional Bodies	Metro: North, South, East and Central. Country: Mining & Pastoral, Agricultural, Peel/ South West/Great Southern, Regional Capitals. Note: Local Governments can nominate their preferred regional body, with membership of the regional bodies to be determined by the board.	Meet at least 2 times per year to contribute to policy development and advocacy, and to elect Board members (1 from each of the Metro Regional Bodies and 1 from each of the Country Regional Bodies).	
Policy Teams / Forums / Committees		Membership drawn from the Board and Regional Bodies with some independent members.	Responsible for specific functions – such as policy development – as determined by the Board.	



Option 3 – Board, Amalgamated Zones

(Governa	nce Body	Structure		Role
		Board	Metro/Peel, 6 from Count	ed from the Zones (6 from ry). President to be elected by I appoint up to 2 independent, tors.	Meet 6 times per year. Responsible for the governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy priorities, employment of CEO, etc.
		Zones	Metro/Peel:	Country*: • Wheatbelt South • Wheatbelt North • Mid West / Murchison / Gascoyne • Pilbara / Kimberley • South West / Great Southern • Goldfields / Esperance *indicative, re-drawing required	Meet at least 2 times per year to contribute to policy development and advocacy, and to elect Board members.
	<u>O</u> e	Policy Teams / Forums / Committees	members.	Board with some independent	Responsible for specific functions – such as policy development – as determined by the Board.



Option 4 – Member Elected Board, Regional Groups

Governance Body		nce Body	Structure	Role	
		Board	11 members: 8 representative members elected via direct election, with each member Local Government to vote (4 elected by and from Metropolitan Local Governments, 4 elected by and from Country Local Governments). President elected by the Board from among the representative members. The Board will appoint up to 3 independent, skills or constituency directors.	Meet 6 times per year and responsible for governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy priorities, employment of CEO, etc.	
	000	Policy Teams / Forums / Committees	Membership drawn from Board with some independent members.	Meet at least 2 times per year. Responsible for specific functions – such as contributing to policy development – as determined by the Board.	
		Regional Groups	Determined by members to suit needs. E.g. Regional Capitals, GAPP, VROCs, CEO Group, existing Zones.	Feed into policy development processes and undertake advocacy and projects as determined by the groups.	
		Shire of	Pingelly-Ordinary Council Meeting-Agenda 14-December 2022		



Option 5 – Current Model

A description of the governance body structure and roles for the Current Model

Governance Body		Structure	Role	
	State Council	24 members plus the President. Members elected by and from the Zones (12 from 5 Metropolitan Zones, 12 from 12 Country Zones).	Responsible for the governance of WALGA including strategy, financial oversight, policy development and endorsement, advocacy, employment of CEO, etc.	
	Zones	5 Metro, 12 Country.	Consider the State Council Agenda, elect State Councillors, and undertake regional advocacy / projects as directed by the Zone.	
000	Policy Teams / Forums / Committees	Membership drawn from State Council with some independent members.	Responsible for specific functions – such as contributing to policy development, financial oversight etc. – as determined by State Council.	





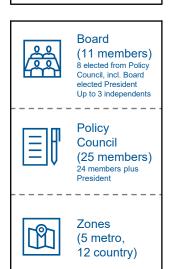
Best Practice Governance Review

4. Alignment to Principles

Option 1 – Two Tier Model, Existing Zones

Option 1 and its alignment to the principles

Option 1 – Two tier model, existing Zones



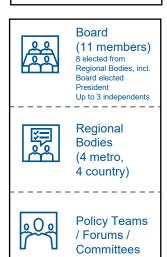
Princip	le & component	Principle alignment (Meets, partial, does not meet)	Discussion points
	Composition	Meets	Board will have equal metropolitan and country membership
tive	Size	Meets	Board is smaller
epresentative	Diversity	Meets	Consideration of appointment processes for independent members
Repr	Election Process	Meets	Board to be elected from Policy Council
Ф	Timely Decision Making	Meets	Meeting frequency aligned to governing body roles
Responsive	Engaged Decision Making	Meets	Board meetings are not dependent on other governing body meetings
Resp	Agility	Partial	Board is future-proofed from external changes Zone structures still underpin Council
	Focus	Partial	Prioritisation and focus may be a challenge
ults nted	Value Added Decision Making	Meets	Best practice board approaches will be adopted
Results Oriente	Continuous Improvement Shire of Pingelly Or	Meets dinary Council Meeting Ag	• Board would be responsible for ongoing reviews of governance enda 140 Décember 2022 litation with members 53



Option 2 – Board, Regional Bodies

Option 2 and its alignment to the principles

Option 2 – Board, Regional Bodies



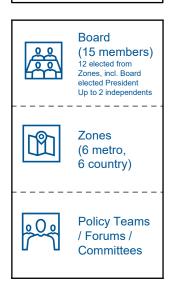
Principle & component (Meets, parti		Principle alignment (Meets, partial, does not meet)	Discussion points
	Composition	Meets	Board will have equal metropolitan and country membership How to establish regional body membership is a consideration
ative	Size	Partial	Board is smaller Number of regional bodies is a consideration
Representative	Diversity	Meets	Consideration of appointment processes for independent members
Repr	Election Process	Meets	Board election from regional bodies
Φ	Timely Decision Making	Meets	Meeting frequency aligned to governing body roles
Responsive	Engaged Decision Making	Meets	Board meetings are not dependent on regional body meetings
Resp	Agility	Meets	Board and regional bodies are future proofed from external changes
	Focus	Partial	There may be challenges defining accountabilities and responsibilities of regional bodies
Results Oriented	Value Added Decision Making	Meets	Best practice board approaches will be adopted
Res	Continuous Improvement Shire of Pingelly O	Meets dinary Council Meeting	• Board will be responsible for ongoing reviews of governing body Agendalใช้ เกิดอัลทัพโลร์ 2022 vith members 54



Option 3 – Board, Amalgamated Zones

Option 3 and its alignment to the principles

Option 3 – Board, Amalgamated Zones



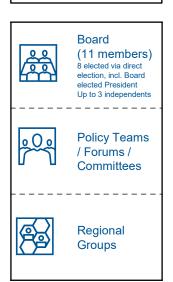
		Principle alignment (Meets, partial, does not meet)	Discussion points
	Composition	Partial	Board will have equal metropolitan and country membership There may be composition challenges for amalgamated zones
ative	Size	Partial	Board is smaller Amalgamation of zones to 12 in total
epresentative	Diversity	Meets	Consideration of appointment processes for independent members
Repr	Election Process	Meets	Board election from zones
Φ	Timely Decision Making	Meets	Meeting frequency aligned to governing body roles
Responsive	Engaged Decision Making	Meets	Board meetings are aligned to zone meetings
Resp	Agility	Meets	Board is future proofed from external changes
	Focus	Partial	Prioritisation and focus may be a challenge
Results Oriented	Value Added Decision Making	Meets	Best practice board approaches will be adopted
Res	Continuous Improvement Shire of Pingelly O	Meets dinary Council Meeting A	• The Board would be responsible for ongoing reviews of governance genda ଦ୍ୱା Delember 262bation with members 55



Option 4 – Member Elected Board, Regional Groups

Option 4 and its alignment to the principles

Option 4 – Member elected Board, Regional Groups



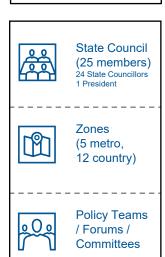
Principle & component align		Principle alignment (Meets, partial, does not meet)	Discussion points
	Composition	Partial	Board will have equal metropolitan and country membership Membership of regional groups dynamic and ad hoc
ative	Size	Partial	Board is smaller
Representative	Diversity	Meets	Consideration of appointment processes for independent members
Repr	Election Process	Meets	Board election from a general meeting
Φ	Timely Decision Making	Meets	Meeting frequency aligned to governing body roles
esponsive	Engaged Decision Making	Meets	Board meetings are not dependent on policy teams / regional group meetings
Resp	Agility	Meets	Board is future-proofed from external changes
	Focus	Partial	Policy teams / Regional Group meetings to influence priorities
Results Oriented	Value Added Decision Making	Meets	Best practice board approaches will be adopted
Res	Continuous ទៅប្រទេសក្រាំពួព្ធelly O	di <mark>nុឝ្សអ</mark> ្ន © ouncil Meeting	Agenda 14 beckin ber 2022 sible for ongoing reviews of governing body roles in consultation with members



Option 5 – Current Model

Current model and its alignment to the principles

Option 5 – Current Model



Principle & component		Principle alignment (Meets, partial, does not meet)	Discussion points		
	Composition	Meets	State Council has equal metropolitan and country membership		
ative	Size	Partial	State Council will retain 25 members		
epresentative	Diversity	Partial	No control of diversity of State Council		
Responsive Repre	Election Process	Meets	State Council election from zones		
	Timely Decision Making	Partial	Meeting frequency aligned to governing body roles		
	Engaged Decision Making	Meets	State Council meetings are aligned to zone meetings		
	Agility	Partial	State Council is not future proofed from external changes		
esults riented	Focus	Partial	Prioritisation and focus may remain a challenge		
	Value Added Decision Making	Partial	Best practice board approaches will not be adopted		
Results Oriente	Continuous Improvement Shire of Pingelly O	Meets dinary Council Meeting	State Council would continue to be responsible for ongoing reviews Agenda 44 Becamber 2022 poles in consultation with members 57		





Best Practice Governance Review

5. Consultation Process and Next Steps

WALGA Best Practice Governance Review

Consultation Process and Next Steps

Consultation Process

Council Position

Member Local Governments are asked to consider this paper and the governance model options put forward and provide a Council endorsed position to WALGA.

It is suggested that Councils endorse a preferred model (which could be the Current Model) and provide a ranking in terms of an order of preference.

Submissions to WALGA are sought by 23 December 2022.

Supplementary Market Research

An independent market research company has been engaged to ascertain insights from Elected Members and Chief Executive Officers about WALGA's governance model. Qualitative interviews and a quantitative survey will be undertaken to supplement Council positions.

Workshops and Forums

Requests for presentations on the work undertaken by the Steering Committee and the model options, as well as facilitation of workshops and discussions will be accommodated where practicable.

Next Steps

Timetable

- Consultation and engagement with Members on this paper and governance model options will be undertaken from October 2022 until 23 December 2022.
- The Steering Committee will consider the outcomes of the consultation process during January 2023.
- A Final Report with a recommended direction will be the subject of a State Council Agenda item for the March 2023 State Council meeting.





Thank you

For more information, visit our <u>website</u> or contact Tim Lane, Manager Association and Corporate Governance, at <u>tlane@walga.asn.au</u> or 9213 2029.

14.4 Youth Precinct Concept Plan & Relocation of the Childcare Facilities

File Reference: N/A

Location: Youth Precinct Concept Plan and Old Bowling Club building

Applicant: Not Applicable

Author: Chief Executive Officer

Disclosure of Interest: Nil

Attachments: 14.4.1 Youth Precinct Concept Plan

Previous Reference: Nil

Summary

For Council to consider the advertising of the Youth Precinct Concept Plan including the proposal to relocate the Childcare Facilities to the old bowling club building.

Background

The Pingelly Youth Strategy 2021 – 2025 broadly summarised in the following points:

- 1. The need for direct and ongoing consultation and engagement with young people (under 25 years old);
- 2. The lack of actives currently available for young people within the town of Pingelly;
- 3. The need to establish partnerships with various youth focused organisations;
- 4. Advocating for increased youth services in town;
- 5. Increased visibility of existing services;
- 6. Increased educational and employment opportunities within Pingelly; and
- 7. The redevelopment of the skate park.

A Youth Advisory Group has been established in accordance with this Strategy and meets to drive the progress of the other actions.

Comment

The Youth Precinct Concept Plan has been developed to progress the above actions. The Concept Plan will provide young people with the opportunity to provide direct feedback on plans that impact them. There will be further opportunity for feedback at the detailed planning stage. The Youth Hub will also provide for a central location to provide new and existing services and advertise the availability of these services and any educational and employment opportunities that are available. Moorditj Youth have stated that their staff can operate the youth hub on a part time basis. Separate funding would be sought in increase the operating hours as appropriate.

Memorial Park has recently been redeveloped and caters for young people from early childhood through to year 6 though the provision of the 0-5 play area, 5-11 play area and the nature play area. Adults too are catered for through the provision of the BBQs and relaxation spaces. Activities for young people over the age of 11 are lacking. The overall objective of the plan is to provide activities for young people through the development of a skate park, pump track, ninja course and youth hub for these high school students. This will build on the success of Memorial Park and further encourage travellers to stop in Pingelly as there will be activities available for all of the family as well as the driver reviver facilities.

Part of the location is currently occupied by the day care and playgroups in the old Pingelly Pre-Primary School building. This building needs significant work and is shared by both the day care and playgroups which prevents the expansion of the day care to a full time service. It is proposed to relocate the day care and playgroups to the old Bowling Club. This facility is large enough to accommodate both the day care and playgroups simultaneously – meaning that there will be scope to expand the day care to a full time service in the future. This facility will need some work to be retrofitted to its new use. This work will be conducted in consultation with the day care provider (REED) and the playgroups to ensure that it is fit for purpose.

Consultation:

The Shire will advertise the Concept Plan and relocation of the Childcare Facilities widely to the community and consult with key stakeholders directly. It is of note that various other groups have

identified the old Bowling Club building for their purposes. These groups will be included in the consultation to inform a decision by Council on the eventual use of the building.

It must be noted that the plan is a concept only and that further feedback on the detailed design will be sought.

Statutory Environment:

Nil.

Policy Implications:

Nil.

Financial Implications:

\$50,000 has been allocated in the budget to 'Childcare Building Improvements' for either the improvement of the existing facility or the retrofit of another facility. This funding will be sufficient for either of these options.

\$250,000 has been allocated to 'Youth Precinct'. The overall Concept Plan is anticipated to cost in excess of \$1,000,000. It is intended to apply for Lotterywest and Department of Local Government, Sport and Cultural Industries grants to fund the remainder. The development of the Youth Precinct is subject to funding.

Strategic Implications

Goal 5	Innovation, Leadership and Governance							
Outcome 5.8	A strong corporate governance framework is maintained.							
Strategy 5.8.2	Ensure compliance with legislative requirements and excellence in business performance							

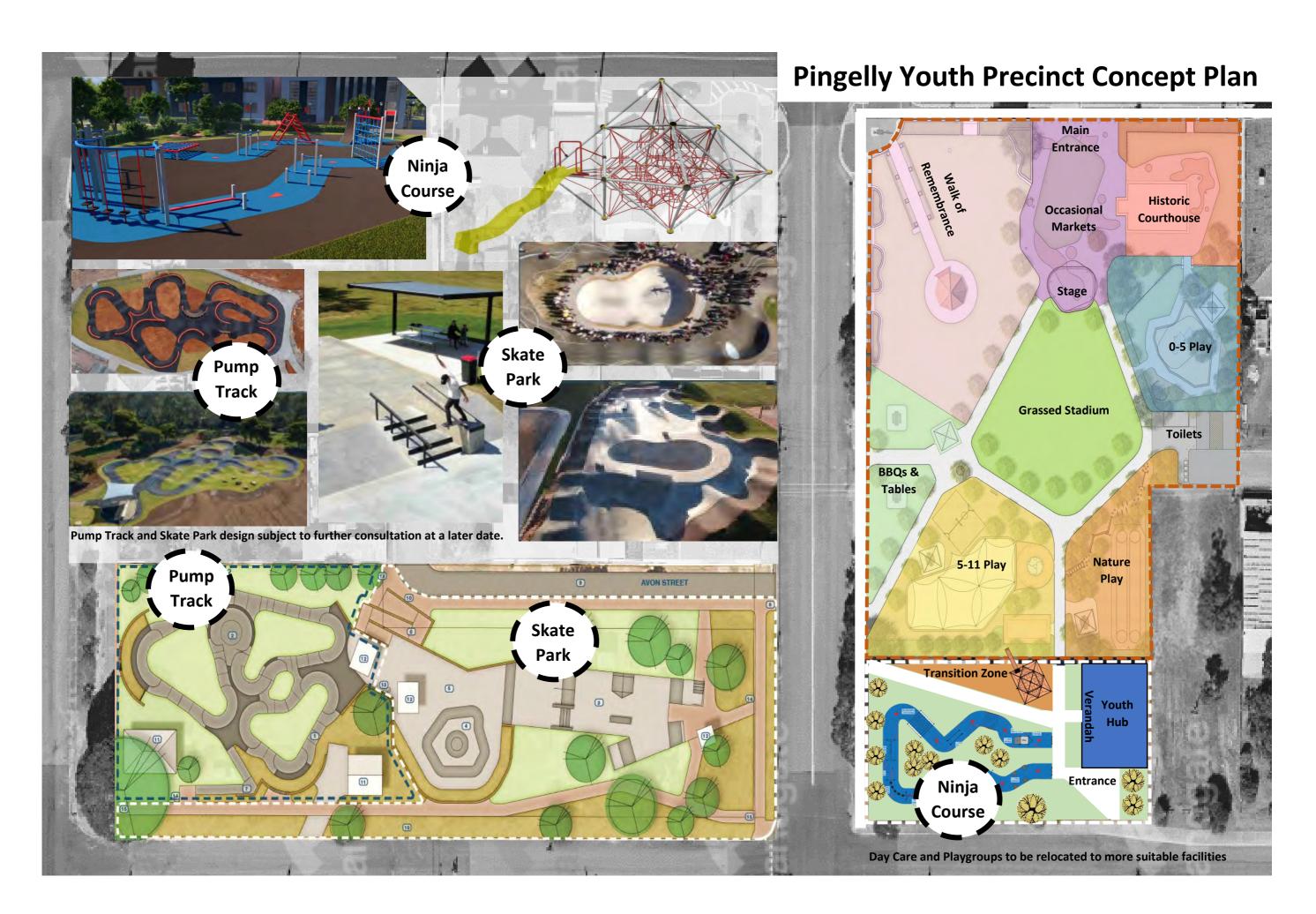
Risk Implications

Risk	Non-compliance with legislation
Risk Rating (Prior to Treatment or Control)	Low (4)
Principal Risk Theme	Compliance
Risk Action Plan (Controls or Treatment	N/A
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 Officer's Recommendation That Council advertise the Youth Precinct Concept Plan and proposal to relocate the Childcare facilities to the old Bowling Club widely to the community, particularly to young people and to key stakeholders. Moved______ Seconded:______

Attachment: 14.4.1 Youth Precinct Concept Plan



15. DIRECTORATE OF CORPORATE SERVICES

15.1 Monthly Statement of Financial Activity – November 2022

File Reference: ADM0075
Location: Not Applicable
Applicant: Not Applicable

Author: Executive Manager Corporate Services

Disclosure of Interest: Nil

Attachments: Monthly Statements of Financial Activity for the period 1 October

2022 to 31 October 2022

Previous Reference: Nil

Summary

In Accordance with the *Local Government Act 1995* Section 5.25 (1) and *Local Government (Financial Management) Regulations 1996*, Monthly Financial Statements are required to be presented to Council, in order to ensure that income and expenditure is in keeping with budget forecasts.

The Monthly Statements of Financial Activity for the month of October 2022 are attached for Council consideration and adoption. This report incorporates Australian Accounting Standards Board (AASB) requirements effective from 1 July 2019. AASB 15 Revenue from Contracts with Customers (IFRS 15), AASB 1058 Income for Not-for Profit Entities, AASB 16 Lease replaces AASB 117 (IFRS 16).

Background

In order to prepare the monthly statements, the following reconciliations have been completed and verified:

- Reconciliation of assets, payroll and taxation services;
- Reconciliation of all Shire's bank accounts, including term deposits;
- Reconciliation of rates, including outstanding debtors;
- Reconciliation of sundry creditors and debtors;

Comment

The Monthly Financial report has been prepared in accordance with statutory requirements and provides council with their financial position as at 31 October 2022.

Council have received an additional operating grant payments in October for \$1,000 for Seniors Week from the Department of Communities and \$39,000 installment for the WA Cycle Network for the All-Aged shared path, from the Department of Transport.

Consultation

Nil

Statutory Environment

Local Government Act 1995;

Local Government (Financial Management) Regulations 1996

Section 34: Financial Reports to be Prepared

- (1) A local government is to prepare each month a statement of financial activity reporting on the sources and applications of funds, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail -
 - (a) Annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1) (b) or (c);
 - (b) Budget estimates to the end of the month to which the statement relates;
 - (c) Actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;
 - (d) Material variances between the comparable amounts referred to in paragraphs (b) and
 - (c); and
 - (e) The net current assets at the end of the month to which the statement relates.

- (2) Each statement of financial activity is to be accompanied by documents containing -
 - (a) An explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;
 - (b) An explanation of each of the material variances referred to in sub regulation (1) (d); and
 - (c) Such other supporting information as is considered relevant by the local government.
- (3) The information in a statement of financial activity may be shown -
 - (a) According to nature and type classification;
 - (b) By program; or
 - (c) By business unit.
- (4) A statement of financial activity, and the accompanying documents referred to in sub regulation (2), is to be -
 - (a) Presented to the council -
 - (i) At the next ordinary meeting of the council following the end of the month to which the statement relates; or
 - (ii) if the statement is not prepared in time to present it to the meeting referred to in subparagraph (i), to the next ordinary meeting of the council after that meeting; and
 - (b) Recorded in the minutes of the meeting at which it is presented.
- (5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with AAS 5, to be used in statements of financial activity for reporting material variances.

Policy Implications

There are no policy implications.

Financial Implications

There are no significant trends or issues to be reported. The report and Officer recommendation is consistent with Council's adopted Budget 2022/23 and budget review.

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	
Risk	Failure to monitor the Shire's ongoing financial performance would increase the risk of a negative impact on the Shire's financial position. As the monthly report is a legislative requirement, noncompliance 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	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)	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 That with respect to the Monthly S November 2022 be accepted and n	tatements of Financial Activity for the month ending 30 naterial variances be noted.
Moved:	Seconded:

Attachment: Monthly Statements of Financial Activity for the period 1 November 2022 to 30 November 2022.



SHIRE OF PINGELLY

MONTHLY STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

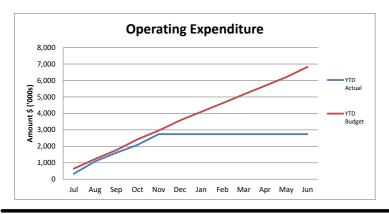
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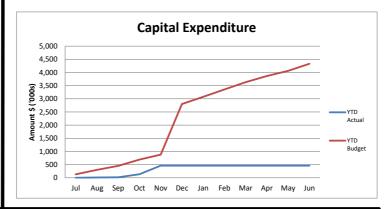
Graphical Analysis Statement of Financial Activity By Program Statement of Financial Activity by Nature & Type Report on Significant Variances

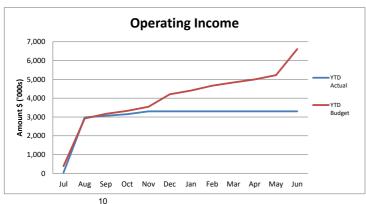
Notes to and Forming Part of the Statement

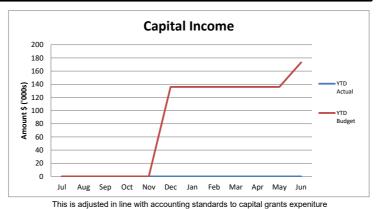
- 1 Acquisition of Assets
- 2 Disposal of Assets
- 3 Information on Borrowings
- 4 Reserves
- 5 Net Current Assets
- 6 Rating Information
- 7 Operating Statement
- 8 Statement of Financial Position
- 10 Financial Ratios
- 11 Restricted Funds Summary

Income and Expenditure Graphs to 30 November 2022

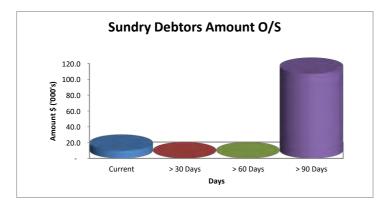




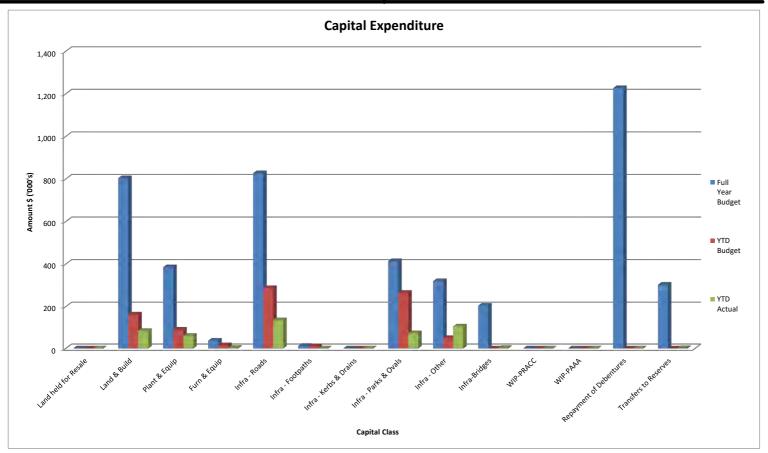




Other Graphs to 30 November 2022







SHIRE OF PINGELLY

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

NO Operating	TE 2022/23 Adopted Budget	November 2022 YTD Budget	November 2022 Actual	Variances Actuals to Budget	Variances Actual Budget to Y-T-D	
	\$	\$	\$	\$	%	
Revenues/Sources	424,105	216,926	236,516	19.590	9%	
General Purpose Funding Governance	57,225	23,740	30.576	6,836	29%	•
Law, Order, Public Safety	1,043,001	139,469	49,163	(90,306)	-65%	₹
Health	2,461	1,020	681	(339)	-33%	
Education and Welfare	23,041	9,040	1,523	(7,517)	-83%	▼
Housing	0	0	0	0	0%	
Community Amenities	220,740	199,820	198,193	(1,627)	-1%	_
Recreation and Culture Transport	628,010 1,593,395	80,185 418,843	66,219 322,102	(13,966) (96,741)	-17% -23%	▼
Economic Services	229,095	77,585	42,709	(34,876)	-25 <i>%</i> -45%	Ť
Other Property and Services	59,379	49,322	22,819	(26,503)	-54%	▼
, ,	4,280,452	1,215,950	970,501	(245,449)	-20%	
(Expenses)/(Applications)						
General Purpose Funding	(226,770)	(93,195)	(92,483)	712	1%	
Governance Law, Order, Public Safety	(459,665) (513,836)	(227,079) (232,718)	(207,960) (143,258)	19,119 89,460	8% 38%	_
Health	(184,622)	(77,776)	(69,204)	8,572	11%	*
Education and Welfare	(111,862)	(46,970)	(51,764)	(4,794)	-10%	•
Housing	Ó	Ó	Ó	Ó	0%	
Community Amenities	(406,344)	(170,431)	(138,604)	31,827	19%	▼
Recreation & Culture	(1,509,928)	(590,395)	(593,966)	(3,571)	-1%	
Transport	(2,877,743)	(1,217,044)	(1,173,674)	43,370	4%	_
Economic Services Other Property and Services	(526,663) (7,214)	(243,900) (56,509)	(194,671) (72,418)	49,229 (15,909)	20% -28%	V
Other Property and Services	(6,824,647)	(2,956,017)	(2,738,002)	218,015	-7%	
	, , ,	,				
Net Operating Result Excluding Rates	(2,544,195)	(1,740,067)	(1,767,501)	(27,434)	2%	
Adjustments for Non-Cash						
(Revenue) and Expenditure (Profit)/Loss on Asset Disposals	5,000	0	0	0	0%	
Movement in Deferred Pensioner Rates/ESL	0,000	0	0	0	0%	
Movement in Employee Benefit Provisions	0	0	0	0	0%	
Movement in LG House Trust-Non Cash			0	0	0%	
Changes in Accounting Policy	0	0	0	0	0%	
Adjustments in Fixed Assets	0	0	0	0	0%	
Rounding	0 2,574,810	0 1,072,820	0 1,112,358	0 39,538	0% -4%	
Depreciation on Assets Capital Revenue and (Expenditure)	2,374,610	1,072,020	1,112,336	39,336	-4 70	
Purchase Land Held for Resale 1	0	0	0	0	0%	
Purchase of Land and Buildings 1		(162,647)	(83,826)	78,821	48%	▼
Purchase of Furniture & Equipment 1	(- , ,	(15,475)	(3,104)	12,371	80%	▼
Purchase of Right of Use Asset - Furniture & Equipment 1		0	0	0	0%	
Purchase of Right of Use Asset - Plant & Equipment 1		0	0	0	0%	
Purchase of Right of Use Asset - Buildings 1 Purchase of Plant & Equipment 1	(124,000)	(90,000)	(60,200)	0 29,800	0% 33%	•
Purchase of WIP - PP & E	0	0	0	0	0%	•
Purchase of Infrastructure Assets - Roads 1	(827,344)	(287,380)	(134,758)	152,622	53%	▼
Purchase of Infrastructure Assets - Footpaths 1	(, ,	(10,200)	0	10,200	100%	▼
Purchase of Infrastructure Assets - Kerbs & Drains 1		0	(72,222)	0	0%	_
Purchase of Infrastructure Assets - Parks & Ovals Purchase of Infrastructure Assets - Bridges 1	(, - ,	(264,993) 0	(72,828) (2,319)	192,165 (2,319)	73% 0%	•
Purchase of Infrastructure Assets - Bridges Purchase of Infrastructure Assets - Other 1	(- ,,	(50,000)	(105,000)	(55,000)	-110%	•
Purchase of WIP Recreation and Culture 1	(,,	0	(100,000)	(00,000)	0%	_
Purchase of WIP Aged Accommodation 1	0	0	0	0	0%	
Proceeds from Disposal of Assets 2	,	0	0	0	0%	
Repayment of Debentures 3	,	0	0	0	0%	
Proceeds from New Debentures 3		0	0	0	0%	
Proceeds from new Lease Liabilities 3 Repayment of Leases 3		0 (47,548)	0 (49,344)	(1,796)	0% 4%	
Advances to Community Groups	(107,079)	(47,540)	(43,344)	(1,790)	0%	
Self-Supporting Loan Principal Income	19,920	0	0	0	0%	
Transfer from Restricted Asset -Unspent Loans	0	0	0	0	0%	
Transfers to Restricted Assets (Reserves)	, , ,	0	(1,454)	(1,454)	0%	
Transfers from Restricted Asset (Reserves) 4	- ,	0	0	0	0%	
Transfers to Restricted Assets (Other) Transfers from Restricted Asset (Other)	0	0	0	0	0% 0%	
_			_	_		
Net Current Assets July 1 B/Fwd 5	, , ,	1,743,396	1,743,396	0	0%	
Net Current Assets - Unspent Grants Net Current Assets Year to Date 5	0 (340,761)	0 2,477,672	0 2,906,182	0 428,510	0% -17%	•
						·
Amount Raised from Rates	(2,329,766)	(2,329,766)	(2,330,763)	(997)	0%	_

ADD LESS

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

1. Please note that the rates were raised in August but this schedule is not date sensitive

SHIRE OF PINGELLY

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

	NOTE	2022/23 Adopted	November 2022	November 2022	Variances Actuals to	Variances Actual Budget to	
<u>Operating</u>		Budget \$	YTD Budget \$	Actual \$	Budget \$	Y-T-D %	
Revenues/Sources Rates		0	0	0	0	0%	
Operating grants, subsidies and contributions Fees and charges Service Charges		851,786 392,999 0	477,021 301,771 0	388,478 250,405 0	(88,543) (51,366)	-19% -17%	▼
Interest earnings Other revenue	-	34,740 115,448 1,394,973	16,163 33,424 828,379	16,173 61,442 716,498	10 28,018 (111,881)	0% <u>84%</u> -14%	
(Expenses)/(Applications) Employee costs		(1,789,205)	(763,836)	(811,952)	(48,116)	-6%	
Materials & Contracts Utility charges Insurance charges		(1,876,874) (166,869) (203,088)	(806,814) (69,450) (203,049)	(517,979) (58,646) (216,882)	288,835 10,804 (13,833)	36% 16% -7%	*
Service charges Depreciation of Non current Assets Interest Expense		(87,329) (2,574,810) (121,470)	0 (1,072,820) (40,073)	369 (1,112,358) (20,555)	(39,538) 19,518	-4% 49%	•
Other Expenditure Non Operating Grants	-	(6,819,647) 2,885,480	25 (2,956,017) 387,570	(2,738,003) 254,003	(25) 217,645 (133,567)	100% -7% 34%	— ▼
Profit on asset disposal Loss on Asset Disposal Gain on Fair valuation through P&L		0 (5,000) 0	0 0 0	0 0 0	0 0 0	0% 0% 0%	
Loss on Fair valuation through P&L		(2.544.404)	(1.740.069)	(4.767.502)	105.764	0% 2%	
Net Operating Result Adjustments for Non-Cash		(2,544,194)	(1,740,068)	(1,767,502)	105,764	270	
(Revenue) and Expenditure							
(Profit)/Loss on Asset Disposals	2	5,000 0	0	0	0	0% 0%	
Movement in Deferred Pensioner Rates/ESL Movement in Employee Benefit Provisions		0	0	0	0	0%	
Movement in LG House Trust-Non Cash		_	_	0	0	0%	
Changes in Accounting Policy		0	0	0	0	0%	
Adjustments in Fixed Assets		0	0	0	0	0% 0%	
Rounding Depreciation on Assets		2,574,810	1,072,820	1,112,358	39,538	-4%	
Capital Revenue and (Expenditure)		_	_				
Purchase Land Held for Resale	1 1	0 (1,065,082)	0 (162,647)	0 (83,826)	0 78,821	0% 48%	_
Purchase of Land and Buildings Purchase of Furniture & Equipment	1	(37,150)	(15,475)	(3,104)	12,371	80%	¥
Purchase of Right of Use Asset - Furniture & Equipment	1	0	0	0	0	0%	·
Purchase of Right of Use Asset - Plant & Equipment	1	0	0	0	0	0%	
Purchase of Right of Use Asset - Buildings	1	0 (124,000)	0 (90,000)	0 (60,200)	0 29,800	0% 33%	_
Purchase of Plant & Equipment Purchase of WIP - PP & E	1	(124,000)	(90,000)	(00,200)	29,800	0%	•
Purchase of Infrastructure Assets - Roads	1	(827,344)	(287,380)	(134,758)	152,622	53%	▼
Purchase of Infrastructure Assets - Footpaths	1	(12,244)	(10,200)	0	10,200	100%	▼
Purchase of Infrastructure Assets - Kerbs & Drains Purchase of Infrastructure Assets - Parks & Ovals	1 1	0 (414,194)	(264,993)	0 (72,828)	0 192,165	0% 73%	•
Purchase of Infrastructure Assets - Bridges	1	(204,650)	0	(2,319)	(2,319)	0%	
Purchase of Infrastructure Assets - Other	1	(320,000)	(50,000)	(105,000)	(55,000)	-110%	A
Purchase of WIP Recreation and Culture	1 1	0	0	0	0	0% 0%	
Purchase of WIP Aged Accommodation Proceeds from Disposal of Assets	2	12,000	0	0	0	0%	
Repayment of Debentures	3	(1,226,872)	0	0	0	0%	
Proceeds from New Debentures	3	0	0	0	0	0%	
Proceeds from new Lease Liabilities	3 3	0 (107,879)	0 (47,548)	0 (49,344)	0 (1,796)	0% 4%	
Repayment of Leases Advances to Community Groups	3	(107,879)	(47,548)	(49,344)	(1,790)	0%	
Self-Supporting Loan Principal Income		19,920	0	0	0	0%	
Transfer from Restricted Asset -Unspent Loans		0	0	0	0	0%	
Transfers to Restricted Assets (Reserves)	4	(303,195)	0	(1,454)	(1,454)	0%	
Transfers from Restricted Asset (Reserves) Transfers to Restricted Assets (Other)	4	161,150 0	0	0	0	0% 0%	
Transfers from Restricted Asset (Other)		0	0	0	0	0%	
Net Current Assets July 1 B/Fwd	5	1,743,396	1,743,396	1,743,396	0	0%	
Net Current Assets - Unspent Grants	_	(240.764)	0	0 000 483	0	0%	_
S Net Current Assets Year to Date	5	(340,761)	2,477,672	2,906,182	428,510	-17%	▼
Amount Raised from Rates	=	(2,329,766)	(2,329,766)	(2,330,763)	(997)	0%	

ADD LESS

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

1. Please note that the rates were raised in August but this schedule is not date sensitive

SHIRE OF PINGELLY FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022 Report on Significant variances Greater than 10% and \$5,000

Purpose

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date. The material variance adopted by Council for the current year is an Actual Variance exceeding 10% and a value greater than \$5,000.

PROGRAM VARIATIONS

DEPORTABLE OREDATING REVENUE VARIATIONS	
REPORTABLE OPERATING REVENUE VARIATIONS	

General Purpose Funding

Governance The variance relates to reimbursements for water, power and Councillor training, together with rental charges profiling of monthly budgets and quarterly invoicing.		6,836	29% ▲
Law Order and Public Safety The variance relates to the profile timing of both the ESL operating grants revenue received and the fire mitigation grant revenue not yet received.		(90,306)	-65% ▼
Education and Welfare The main variance relates to increased reimbursements from Pingelly Somerset Alliance, the timing of the receipt of Age is just a number and Seniors week grants and charges for the Preschool		(7,517)	-83% ▼
Recreation and Culture The variances relate to the budget profiling for the PRACC Lighting, Event revenue and the Pocket Park grant revenue. Sulkies and Buggies revenue has been brought to account in accordance with AASB1058		(13,966)	-17% ▼
Transport The variance relates to the timing of the receipt of mainroads grant funding and LRCI grant funding for the PRACC Car Park and Lighting with the budget profiling		(96,741)	-23% ▼
Economic Services Other Economic Services amall grants income is currently brought to account as the grant is spent AASP 15. Hopes		(34,876)	-45% ▼
Other Economic Services small grants income is currently brought to account as the grant is spent AASB 15. Hence the profile timing differs from the budget. Building Licences Caravan Park revenue is over budget Standpipe revenue is under budget	(30,482) 1,583 4,360 (10,625)		
Other Property and Services		(26,503)	-54% ▼
There have been no private works jobs undertaken or revenue raised. Worker's Compensation revenue is not budgeted Diesel Fuel rebate has reduced with a change in the rebate rate Drum Muster revenue profile timing	(41,518) 17,532 (1,706) (415)		
DEDORTABLE ODERATING EVENCE VARIATIONS			
REPORTABLE OPERATING EXPENSE VARIATIONS		00.400	00% -
Law, Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL expenses		89,460	38% ▼
Law, Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL	(8,644) 12,080 84,562	89,460	38% ▼
Law, Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL expenses BFB ESL expenditure Emergency Services training	12,080	89,460 8,572	38% ▼
Law, Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL expenses BFB ESL expenditure Emergency Services training Fire mitigation expenses Health The variance relates to Medical Services timing. Community Amenities	12,080 84,562	·	
Law, Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL expenses BFB ESL expenditure Emergency Services training Fire mitigation expenses Health The variance relates to Medical Services timing.	12,080 84,562	8,572	11% ▼
Law,Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL expenses BFB ESL expenditure Emergency Services training Fire mitigation expenses Health The variance relates to Medical Services timing. Community Amenities The variance relates to a timing issue for the following: Domestic refuse collection, recycling and refuse site maintenance Old Roads Board building maintenance over budget (timing) Town planning expense Town cemetery expense Burial expense over budget - recovered in additional revenue Economic Services The variance relates to the profile timing for area promotion, Caravan Park maintenance, unspent community grants,	12,080 84,562 8,424 34,290 (1,634) 1,890 3,219	8,572	11% ▼
Law, Order, Public Safety The variance predominantly relates to budget profiling for Bushfire Mitigation Activities and SES & BFB ESL expenses BFB ESL expenditure Emergency Services training Fire mitigation expenses Health The variance relates to Medical Services timing. Community Amenities The variance relates to a timing issue for the following: Domestic refuse collection, recycling and refuse site maintenance Old Roads Board building maintenance over budget (timing) Town planning expense Town cemetery expense Burial expense over budget - recovered in additional revenue	12,080 84,562 8,424 34,290 (1,634) 1,890 3,219	8,572 31,827	11% ▼ 19% ▼

SHIRE OF PINGELLY FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022 Report on Significant variances Greater than 10% and \$5,000

NATURE AND TYPE VARIATIONS

REPORTABLE OPERATING REVENUE VARIATIONS			
Operating Grants & Subsidies		(88,543)	-19% ▼
FAGS Grant, ESL, MRWA and Small Grants are over budget	53,764	, , ,	
Fire Mitigation and small grants are under budget - timing	(147,227)		
Fees and Charges		(51,366)	-17% ▼
Private Works	(41,517)		
Standpipes	(10,625)		
Other Revenue		28,018	84% ▲
Workers Compensation, Insurance Claims, Training reimbursements were higher than budgeted less the diesel fuel			
rebate			
Capital Grants (Non Operating)		(133,567)	34% ▼
As detailed below for Capital Items			
REPORTABLE OPERATING EXPENSE VARIATIONS			
Materials and Contracts		288,835	36% ▼
Fuels & Oils, and parts and repairs	(23,458)		
Audit	7,629		
Bushfire mitigation	91,982		
Refuse Site maintenance & charges	29,268		
PRACC building operations	32,518		
Swimming Pool contract management - timing	7,114		
Rural Road Maintenance & bridges	37,922		
Area Promotion	22,290		
Community grants programs	24,851		
Contract Health	8,418		
Law and order as detailed above	22,688		
<i>Utilities</i>		10,804	16% ▼
Public Standpipe	7,366		
Swimming Pool building	4,229		
Insurance Charges		(13,833)	-7%
The second instalment of the Scheme policies was processed in November			
Interest Expense		19,518	49% ▼
·		19,510	4370 1
Budget profiling of WATC fees			
DEPONITABLE CARREST EXPENDITURE VARIATIONS			
REPORTABLE CAPITAL EXPENDITURE VARIATIONS		70.004	400/ -
Purchase of Land & Buildings		78,821	48% ▼
Building capex - Sulkies and buggies (profile timing)	28,674		
Building capex - PRACC Carpark & Drainage (profile timing)	16,815		
Building capex - PRACC Lignling (prolle liming)			
Building capex - PRACC Lighting (profile timing) Building capex - Caravan Park Improvements	33.332		
Building capex - PRACE Lighting (profile tirring) Building capex - Caravan Park Improvements	33,332		
Building capex - Caravan Park Improvements	33,332	12,371	80% ▼
Building capex - Caravan Park Improvements	33,332	12,371	80% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment	33,332	12,371	80% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased	33,332	12,371 29,800	80% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased	33,332	,-	
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased.	33,332	29,800	33% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased.	33,332	,-	
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased.	33,332	29,800	33% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress.	33,332	29,800 152,622	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths	33,332	29,800	33% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress.	33,332	29,800 152,622	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started	33,332	29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals	33,332	29,800 152,622	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start		29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Youth Park	208,495	29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Youth Park Park capex - Pingelly Pocket Park	208,495 30,529	29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Youth Park Park capex - Pingelly Pocket Park Park capex - Solar Lighting	208,495 30,529 4,165	29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Youth Park Park capex - Pingelly Pocket Park	208,495 30,529	29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Youth Park Park capex - Pingelly Pocket Park Park capex - Solar Lighting Park Capex Water Improvements	208,495 30,529 4,165	29,800 152,622 10,200 192,165	33% ▼ 53% ▼ 100% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Pingelly Pocket Park Park capex - Pingelly Pocket Park Park capex - Solar Lighting Park Capex Water Improvements Purchase of Infrastructure Assets - Other	208,495 30,529 4,165	29,800 152,622 10,200	33% ▼ 53% ▼
Building capex - Caravan Park Improvements Purchase of Furniture & Equipment Only the PRACC Sign has been purchased Purchase of Plant & Equipment The side tipper and the Kia Cerato were the plant purchased. Purchase of Road Infrastructure Assets Jingaring Road and Wikepin Pingelly Road are work in progress. Purchase of Infrastructure Assets - Footpaths The footpath program has not yet started Purchase of Infrastructure Assets - Parks & Ovals The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start Parks capex - Youth Park Park capex - Pingelly Pocket Park Park capex - Solar Lighting Park Capex Water Improvements	208,495 30,529 4,165	29,800 152,622 10,200 192,165	33% ▼ 53% ▼ 100% ▼ 73% ▼

SHIRE OF PINGELLY NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022							
. ACQUISITION OF ASSETS	2022/23 Adopted Budget	2022/23 YTD Budget	November 2022 YTD Actual \$				
The following assets have been acquired during the period under review:	\$	\$	a				
By Program							
Administration Furniture And Equipment	37,150	15,475	3,104				
Law, Order & Public Safety Fire Prevention							
Plant Purchase - Schedule 5 Bfb Building Purchase Schedule 5	261,300 463,414	0 0	0 0				
Education & Welfare							
<u>Education</u> Building Purchase - Education Schedule 8	50,000	0	0				
Recreation & Culture Public Halls Civic Centres							
Sulkies & Buggies Other Recreation & Sport	150,000	62,500	33,826				
Capex - Infra Parks & Ovals	128,000	21,333	72,357				
Pingelly Pocket Park - Expenditure Youth Precinct	31,000 250,194	31,000 208,495	471				
Solar Lighting Rec And Culture	5,000	4,165	-				
Other Culture Capex - Pracc Carpark And Drainage Pracc Lighting Project	40,368 50,000	16,815 50,000	- 50,000				
Transport							
Construction - Roads, Bridges, Depots							
Furniture & Equipment Furniture & Equipment Purchase - Schedule 12	0	0	-				
Bridges Capex - Review Street Bridge # 5165 0.94Slk Roads Construction	204,650	0	2,319				
Somerset Street	137,597	0	-				
Crsf Jingaring Road Gravel Resheeting Capex - Rrg Wickepin Pingelly Slk 7.9-9.0	173,318 516,429	72,210	124,515				
Wa Bicycle Network Schedule 12	260,000	215,170 0	10,244 105,000				
Footpath Construction Footpaths - Construction	12,244	10,200	0				
Road Plant Purchases							
Replacement Tipper Truck Capex - Psm01 Upgrade 2014 Holden Colorado	70,000 34,000	70,000 0	35,000 25,200				
Upgrade Tipper Truck	20,000	20,000	-				
Economic Services							
<u>Tourism & Area Promotion</u> Caravan Park Improvements - Chalets Signage & Streetscape	50,000 60,000	33,332 50,000	0				
organiza di curcotocapo	3,004,664	880,695	462,035				
By Class							
Buildings Furniture & Equipment	1,065,082 37,150	162,647 15,475	83,826 3,104				
Right of Use Asset - P & E Plant & Equipment	0 124,000	0 90,000	60,200				
Infrastructure - Roads	827,344	287,380	134,758				
Infrastructure - Footpaths Infrastructure - Kerbs & Drains	12,244 0	10,200 0	0				
Infrastructure - Parks & Ovals	414,194	264,993	72,828				
Infrastructure - Bridges Infrastructure - Other	204,650 320,000	0 50,000	2,319 105,000				
	3,004,664	880,695	462,035				

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

2. DISPOSALS OF ASSETS

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

		Written Do	own Value	Sale Pr	oceeds	Profit	Loss)
	By Program		November		November		November
		2022/23	2022	2022/23	2022	2022/23	2022
Asset		Budget	Actual	Budget	Actual	Budget	Actual
No		\$	\$	\$	\$	\$	\$
	Transport						
PSM01	PSM01 - 2014 Holden Colorado 4 X 4 PN810	17,000	0	12,000		(5,000)	0
						0	0
						0	0
	•	17,000	0	12,000	0	(5,000)	0

	By Class of Asset	Written Down Value		Sale Proceeds		Profit(Loss)	
Asset No		2022/23 Budget \$	November 2022 Actual \$	2022/23 Budget \$	November 2022 Actual \$	2022/23 Budget \$	November 2022 Actual \$
PSM01	Plant & Equipment PSM01 - 2014 Holden Colorado 4 X 4 PN810	17,000	0	12,000	0	(5,000)	0
		17,000	0	12,000	0	(5,000)	0

Summary

Profit on Asset Disposals Loss on Asset Disposals

2022/23 Adopted Budget \$	November 2022 Actual \$
0 (5,000)	0
(5,000)	0

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

3. INFORMATION ON BORROWINGS

(a) Debenture Repayments

	Principal 1-Jul-22	Ne Loa	ew ans	Prind Repay	-	Princ Outsta	•		erest /ments
Particulars	1 001 22	2022/23 Budget \$	2022/23 Actual	2022/23 Budget \$	2022/23 Actual	2022/23 Budget \$	2022/23 Actual	2022/23 Budget \$	2022/23 Actual
Education & Welfare Loan 120 - SSL Pingelly Cottage Homes *	113,589	0	0	19,920	0	93,669	113,589	7,032	(40)
Recreation & Culture Loan 123 - Recreation and Cultural Centre Loan 124 - Recreation and Cultural Centre	1,849,207 1,097,502	0	0	109,450 1,097,502		1,739,757 0		76,712 3,586	` '
	3,060,298	0	0	1,226,872	0	1,833,426	3,060,298	87,329	(370)

^(*) Self supporting loan financed by payments from third parties.

All other loan repayments were financed by general purpose revenue.

3. INFORMATION ON LEASES

(b) Lease Repayments

	Principal New Lease Principal Lease Principa		rincipal	ncipal Lease Interest					
	1-Jul-22	Lea	ase	Repayments		Outstanding		Repayments	
		2022/23	2022/23	2022/23	2022/23	2022/23	2022/23	2022/23	2022/23
Particulars									
		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
		\$	\$	\$	\$	\$	\$	\$	\$
Administration									
Photocopier Lease	16,154	0	0	16,154	8,930	0	7,224	824	157
Solar System-Admin Office	8,914	0	0	3,442	1,688	5,472	7,225	592	230
Server Lease	32,798	0	0	8,788	4,338	24,010	28,460	1,932	806
CCTV Server Lease	16,201	0	0	3,971	1,956	12,230	14,245	818	474
Grader Lease	231,357	0	0	60,524	24,991	170,834	206,365	6,297	2,850
Loader Lease	86,570	0	0	15,000	7,441	71,570	0	5,564	3,509
	, 391,994	. 0	0	107,879	49,344	284,116	263,520	16,026	8,025

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

		2022/23 Adopted Budget \$	November 2022 Actual \$
4.	RESERVES	Ψ	Ψ
	Cash Backed Reserves		
(a)	Leave Reserve		
	Opening Balance Amount Set Aside / Transfer to Reserve	196,395 185	196,395 337
	Amount Used / Transfer from Reserve	0	0
		196,580	196,732
(b)	Plant Reserve		
	Opening Balance Amount Set Aside / Transfer to Reserve	85,124 239,407	85,125 146
	Amount Used / Transfer from Reserve	(124,000)	0
		200,531	85,271
(c)	Building and Recreation Reserve		
	Opening Balance Amount Set Aside / Transfer to Reserve	374,932 2,068	374,933 645
	Amount Used / Transfer from Reserve	0	0
		377,000	375,578
(d)	Electronic Equipment Reserve		
	Opening Balance Amount Set Aside / Transfer to Reserve	54,793 35,249	54,793 94
	Amount Used / Transfer from Reserve	(37,150)	0
		52,892	54,887
(e)	Community Bus Reserve		
	Opening Balance Amount Set Aside / Transfer to Reserve	43,979 20,220	43,979 76
	Amount Used / Transfer from Reserve	0	0
		64,199	44,055
(f)	Swimming Pool Reserve #		
	Opening Balance Amount Set Aside / Transfer to Reserve	33,072 5,166	33,072 57
	Amount Used / Transfer from Reserve	0	0
		38,238	33,129
(g)	Refuse Site Rehab/Closure Reserve	40.000	40.000
	Opening Balance Amount Set Aside / Transfer to Reserve	16,236 82	16,236 28
	Amount Used / Transfer from Reserve	0	0
		16,318	16,264
(h)	Tutanning Nature Reserve	4.007	4.007
	Opening Balance Amount Set Aside / Transfer to Reserve	1,997 18	1,997 3
	Amount Used / Transfer from Reserve	0	0
		2,015	2,000
(I)	Wheatbelt Secondary Freight Network Reserve	40.000	40.000
	Opening Balance Amount Set Aside / Transfer to Reserve	40,000 800	40,000 69
	Amount Used / Transfer from Reserve	0	0
		40,800	40,069
	Total Cash Backed Reserves	988,573	847,985

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

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

	2022/23 Adopted Budget \$	November 2022 Actual \$
. RESERVES (Continued)	Ψ	•
Cash Backed Reserves (Continued)		
Summary of Transfers To Cash Backed Reserves		
Transfers to Reserves		
Leave Reserve Plant Reserve Building and Recreation Reserve Electronic Equipment Reserve Community Bus Reserve Swimming Pool Reserve Refuse Site Rehab/Closure Reserve Tutanning Nature Reserve Wheatbelt Secondary Freight Network Reserve	185 239,407 2,068 35,249 20,220 5,166 82 18 800 303,195	337 146 645 94 76 57 28 3 69
Transfers from Reserves		
Leave Reserve Plant Reserve Building Reserve Electronic Equipment Reserve Community Bus Reserve Swimming Pool Reserve Refuse Site Rehab/Closure Reserve Tutanning Nature Reserve Wheatbelt Secondary Freight Network Reserve	0 (124,000) 0 (37,150) 0 0 0 0 (161,150)	0 0 0 0 0 0 0
Total Transfer to/(from) Reserves	142,045	1,455

In accordance with council resolutions in relation to each reserve account, the prpose for which the reserves are set aside are as follows:

Leave Reserve

4.

- to be used to fund annual and long service leave requirements.

Plant Reserve

- to be used for the purchase of major plant.

Building and Recreation Reserve

- to be used to fund the renovation/purchase of Shire of Pingelly buildings and Recreation Infrastructure.

Electronic Equipment Reserve

- to be used to fund the purchase of administration computer system equipment.

Community Bus Reserve

- to be used to fund the change-over of the community bus.

Swimming Pool Reserve

- to be used to fund the upgrading of the swimming pool complex

Joint Venture Housing Reserve

- to be used for the future maintenance of the Joint Venture units

Refuse Site Rehab/Closure Reserve

- to be used to faciliate the rehabilitation/closure of the town refuse site.

Tutanning Nature Reserve

- to be used for the operations, improvements and promotion of the Tutanning Nature

Wheatbelt Secondary Freight Network Reserve

- to be used for the Shire of Pingelly's contribution for Infrastructure renewal for future Wheatbelt Secondary Freight network capital renewal

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

		2022/2023 June Actual \$	November 2022 Actual \$
5.	NET CURRENT ASSETS		
	Composition of Estimated Net Current Asset Position	n	
	CURRENT ASSETS		
	Cash - Unrestricted Cash - Restricted Unspent Grants Cash - Restricted Unspent Loans Cash - Restricted Bonds & Deposits Cash - Restricted Reserves Receivables (Budget Purposes Only) Rates Outstanding Sundry Debtors Provision for Doubtful Debts Gst Receivable Contract Asset Loans - clubs/institutions Accrued Income/Payments In Advance Investments Inventories	2,579,948 0 14,384 846,529 0 238,145 303,291 (1,003) 0 19,920 4,644 5,000 19,694 4,030,553	1,988,661 920,656 (0) 38,179 847,983 0 728,731 158,452 (1,003) 59,295 0 19,920 0 5,000 22,317
	LESS: CURRENT LIABILITIES		
	Payables and Provisions (Budget Purposes Only) Sundry Creditors Accrued Interest On Loans Accrued Salaries & Wages Bonds & Deposits Held Income In Advance Gst Payable Payroll Creditors Contract Liabilities Performance Obligation Liability Prepaid Rates Liability Current Lease Liability Accrued Expenses PAYG Liability Other Payables Current Employee Benefits Provision Current Loan Liability	0 (308,739) (369) (54,117) (14,384) (127,359) 0 0 (807,235) (31,549) (107,688) (59,083) 0 (12,871) (373,024) (1,226,872) (3,123,290)	(1,293) - (38,249) (105,201) (2,185) - (815,455) (13,586) (58,343) - (32,000) (1,136) (373,024) (1,226,872) (2,667,343)
	NET CURRENT ASSET POSITION	907,263	2,120,847
	Less: Cash - Reserves - Restricted Less: Cash - Unspent Grants/Loans - Fully Restricted Less: Current Loans - Clubs / Institutions Less: Investments Add Back: Component of Leave Liability not Required to be Funded Add Back: Current Loan Liability Add Back: Current Lease Liability Adjustment in Accounting policies Adjustment for Trust Transactions Within Muni	(846,529) 0 (19,920) (5,000) 373,024 1,226,872 107,688 0	(847,983) 0 (19,920) (5,000) 373,024 1,226,872 58,343 0
	Adjustment for Trust Transactions Within Muni ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	1,743,396	(70) 2,906,182

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

6. RATING INFORMATION

RATE TYPE	Data in	Number of	Rateable	2022/23 Rate	2022/23 Interim	2022/23 Back	2022/23 Total	2022/23 Adopted
	Rate in	Properties	Value \$	Revenue \$	Rates \$	Rates \$	Revenue \$	Budget \$
General Rate	T		*	*	Ť	*	*	*
GRV - Residential	0.13417	318	3,624,452	486,293	2,778		489,071	486,282
GRV - Rural Residential	0.13417	65	807,924	108,399	·		108,399	108,397
GRV - Commercial/Industrial	0.13417	28	396,080	53,142			53,142	53,141
GRV - Townsites	0.13417	12	144,560	19,396			19,396	19,395
UV - Broadacre Rural	0.008550	232	173,853,000	1,486,443	(1,452)		1,484,991	1,486,791
Non Rateable					, ,			
Sub-Totals		655	178,826,016	2,153,673	1,326	0	2,154,999	2,154,006
	Minimum		·	,	<u> </u>			
Minimum Rates	\$							
GRV - Residential	993	62	85,646	61,566			61,566	61,566
GRV - Rural Residential	993	24	56,220	23,832			23,832	23,832
GRV - Commercial/Industrial	993	14	58,080	13,902			13,902	13,902
GRV - Townsites	993	8	17,185	7,944			7,944	7,944
UV - Broadacre Rural	993	69	5,157,530	68,517			68,517	68,517
								0
Sub-Totals		177	5,374,661	175,761	0	0	175,761	175,761
							2,330,760	2,329,767
Ex Gratia Rates							0	236
Movement in Excess Rates							0	0
Total Amount of General Rates							2,330,760	2,330,003
Specified Area Rates							2,330,700	2,000,000
Ex Gratia Rates							0	0
Total Rates							2,330,760	2,330,003

All land except exempt land in the Shire of Pingelly is rated according to its Gross Rental Value (GRV) in townsites or Unimproved Value (UV) in the remainder of the Shire.

The general rates detailed above for the 2021/22 financial year have been determined by Council on the basis of raising the revenue required to meet the deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than rates and also bearing considering the extent of any increase in rating over the level adopted in the previous year.

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

7. OPERATING STATEMENT

	November 2022 Actual	2022/23 Adopted Budget	2021/22 Actual
OPERATING REVENUES	\$	\$	\$
Governance	30,576	57,225	119,335
General Purpose Funding	2,567,276	2,753,872	4,085,151
Law, Order, Public Safety	49,163	1,043,001	329,529
Health	681	2,461	2,423
Education and Welfare	1,523	23,041	14,676
Housing	0	0	0
Community Amenities	198,193	220,740	212,823
Recreation and Culture	66,219	628,010	998,919
Transport	322,102	1,593,395	905,168
Economic Services	42,709	229,095	76,254
Other Property and Services	22,819	59,379	146,601
TOTAL OPERATING REVENUE	3,301,261	6,610,219	6,890,879
OPERATING EXPENSES			
Governance	207,960	459,665	443,219
General Purpose Funding	92,483	226,770	197,522
Law, Order, Public Safety	143,258	513,836	484,666
Health	69,204	184,622	170,240
Education and Welfare	51,764	111,862	102,878
Housing	0	0	0
Community Amenities	138,604	406,344	356,483
Recreation & Culture	593,966	1,509,928	1,405,558
Transport	1,173,674	2,877,742	2,805,130
Economic Services	194,671	526,663	397,576
Other Property and Services	72,418	7,214	40,817
TOTAL OPERATING EXPENSE	2,738,002	6,824,647	6,404,090
CHANGE IN NET ASSETS	FC2 250	(24.4.427)	406 700
RESULTING FROM OPERATIONS	563,259	(214,427)	486,788

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

8. STATEMENT OF FINANCIAL POSITION

	November 2022 Actual \$	2021/22 Actual \$
CURRENT ASSETS	¥	•
Cash and Cash Equivalents	3,757,299	3,426,477
Investments Current	5,000	5,000
Trade and Other Receivables	965,395	564,998
Inventories	22,317	19,694
Restricted Cash - Bonds & Deposits	38,179	14,384
TOTAL CURRENT ASSETS	4,788,190	4,030,553
NON-CURRENT ASSETS		
Other Receivables	168,110	168,110
Inventories	0	0
Property, Plant and Equipment	23,455,389	23,550,977
Infrastructure	65,521,088	66,075,824
Investments Non Current	58,353	58,353
TOTAL NON-CURRENT ASSETS	89,202,940	89,853,264
TOTAL ASSETS	93,991,130	93,883,817
CURRENT LIABILITIES		
Trade and Other Payables	1,029,197	1,509,011
Long Term Borrowings	1,226,872	1,226,872
Provisions	373,024	373,024
Bonds & Deposits Liability	38,249	14,384
TOTAL CURRENT LIABILITIES	2,667,342	3,123,291
NON-CURRENT LIABILITIES		
Trade and Other Payables	284,307	284,306
Long Term Borrowings	1,833,427	1,833,427
Provisions	23,656	23,656
TOTAL NON-CURRENT LIABILITIES	2,141,390	2,141,389
TOTAL LI/ 10	4,808,732	5,264,680
	.,,,,,,,,	
NET ASSETS	89,182,398	88,619,137
EQUITY		
Retained Surplus	33,113,890	32,592,083
Reserves - Cash Backed	847,983	806,529
Revaluation Surplus	55,220,525	55,220,525
TOTAL EQUITY	89,182,398	88,619,137

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 NOVEMBER 2022 TO 30 NOVEMBER 2022

9. FINANCIAL RATIOS

	2022 YTD	2021
Current Ratio	1.32	1.68
Operating Surplus Ratio	0.12	(0.18)

The above ratios are calculated as follows:

Current Ratio

(Current Assets MINUS Restricted Assets)
(Current Liabilities MINUS Liabilities Associated with Restricted Assets)

Purpose:

This is a modified commercial ratio designed to focus on the liquidity position of a local government that has arisen from past year's transactions.

Standards:

The standard is not met if the ratio is lower than 1:1 (less than 100%) The standard is met if the ratio is greater than 1:1 (100% or greater)

Below Std Std met

A ratio less than 1:1 means that a local government does not have

sufficient assets that can be quickly converted into cash to meet its immediate cash commitments. This may arise from a budget deficit from the past year, a Council decision to operate an overdraft or a decision to fund leave entitlements from next year's revenues.

Operating Surplus Ratio

(Operating Revenue MINUS Operating Expense)
(Own Source Operating Revenue)

Purpose:

This ratio is a measure of a local government's ability to cover its operational costs and have revenues available for capital funding or other purposes.

Standards:

Basic Standard is not met less than < 1% (< 0.01)
Basic Standard between 1% and 15% (0.01 and 0.15)
Advanced Standard greater than > 15% 10

Below Std Basic Std Adv Std

SHIRE OF PINGELLY
RESTRICTED CASH RECONCILIATION
30 November 2022

	30 November 2	022				
Restricted Grants/Funds Received	Projects	GL/Job Account	Total Restricted Funds		Actual Expenditure current year 2022/23	Restricted Funds Remaining
Review Street Bridge Special Funding	Transport	BR005	136,000.00	0.00		136,000.00
PRACC Lighting, Drainage & Landscaping (LRCI 3)	Recreation & Culture	LP001	56,250.00	0.00		56,250.00
Sulkies and Buggies (LRCI 3)	Recreation & Culture	11ES	75,000.00	0.00	26,214.25	48,785.75
Youth Precinct, Memorial Park & Pump Track (LRCI 3)	Recreation & Culture	IP008	187,646.00	0.00		187,646.00
Signage Streetscape Upgrades (LRCI 3)	Tourism	SS001	45,000.00	0.00		45,000.00
Caravan Park Improvements (LRCI 3)	Tourism	BU046	37,500.00	0.00		37,500.00
Roads to Recovery Cfwd	Transport	RRG05	7,132.00	0.00	4,095.00	3,037.00
WA Cycle Network All Aged shared path	Department of Transport	BIC01	39,000.00			39,000.00
Pingelly Pocket Park - RAC	Recreation & Culture	IP007	31,000.00	0.00	470.91	30,529.09
DFES West Pingelly Fireshed	Law Order & Public Safety	0596	231,707.00	0.00		231,707.00
Heritage Survey & Listing (Dept Planning)	Recreation & Culture	135C	20,000.00	0.00	4,559.37	15,440.63
Regional Childcare attraction and retention grant	Other Economic Services	CG027	18,250.00	0.00		18,250.00
Pingelly Youth Strategy	Other Economic Services	CG009	10,000.00	0.00		10,000.00
Queens Jubillee Tree Planting	Recreation & Culture	TG9	20,000.00	0.00		20,000.00
Live & Local Music	Recreation & Culture	CG022	13,000.00	4,786.36	3,050.00	5,163.64
Keep Australia Beautiful Butt Poles (Dept Environment)	Recreation & Culture	1175	4,920.00	0.00		4,920.00
RACIP(Regional Arts and Cultural Investment Program) Leveraged						
Cultural Planning	Recreation & Culture	135C	50,000.00	25,000.00		25,000.00
People of Pingelly Past and Present	Other Communitites	CG026	44,895.00	19,000.00	25,468.09	426.91
Seniors Weeks	Other Communitites	0805	1,000.00			1,000.00
Age is just a number	Recreation & Culture	CD032	5,000.00	0.00		5,000.00
Sub Total	I					920,656.02
Total Restricted Grant Funds						920,656.02
Available Cash	L	GL/Job Account	Interest Rate			Balance
Municipal Bank	Muni Fund Bank	0111	0 050/			977,617.89
Municipal Bank	Muni Fund Interest Bearing A/C	0111	0.05%			1,130,655.59
Municipal Bank - TDA	Muni Fund Bank TDA	0111	0.15%			800,493.15
Municipal Bank Municipal Bank	Till Float SES Till Float	0112 0113				50.00 200.00
Municipal Bank	Petty Cash on hand	0113				300.00
Total Cash	l chy Cash on hand	0114				2,909,316.63
Less Restricted Cash						(920,656.02)
Total Unrestricted Cash	1	· ·		I		1,988,660.61

15.2 Accounts Paid by Authority – November 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 November 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:

- (1) A payment may only be made from the municipal fund or the trust fund
 - (a) if the local government has delegated to the CEO the exercise of its power to make payments from those funds by the CEO; or
 - (b) otherwise, if the payment is authorised in advance by a resolution of the council.
- (2) 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:

- (1) 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
 - (a) the payee's name;
 - (b) the amount of the payment;
 - (c) the date of the payment; and
 - (d) sufficient information to identify the transaction.
- (2) A list of accounts for approval to be paid is to be prepared each month showing
 - (a) for each account which requires council authorisation in that month
 - (i) the payee's name;
 - (ii) the amount of the payment; and
 - (iii) sufficient information to identify the transaction; and
 - (b) the date of the meeting of the Council to which the list is to be presented.
- (3) A list prepared under sub regulation (1) or (2) is to be
 - (a) presented to the Council at the next ordinary meeting of the council after the list is prepared; and
 - (b) 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
	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

Talent iniphicationic	
Risk	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		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:

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

To 30 November:

Municipal Account	\$738,569.47
Trust Licensing Account	\$2,237.00
Trust Account	\$500.00

Moved:	Seconded:

Attachment to follow: Accounts Paid Presented for Endorsement November 2022.

ACCOUNTS PAID PRESENTED FOR ENDORSEMENT NOVEMBER 2022

EFT NUMBER	DATE	CREDITOR NAME	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
EFT9431	01/11/2022	LGISWA	LGIS INSURANCE POLICY RENEWALS SECOND INSTALLMENT - 30/06/2022 TO 30/06/2023	1		145,912.95
INV 100- 152094	03/10/2022	LGISWA	Shire Admin Office, Shire Council Chambers and Kitchen, Archive Sea Container x 2, Depot - Work Shop, Depot - Vehicle Shed, Depot - Bus Store Shed, Depot - Drum Store, Depot - Nursery Shade Houses, Depot - Fence, Depot - Loading Ramp, Shire Depot Office, Flammable Liquids Shed, Multi Purpose Sports surfaces Tennis, Netball, Basketball, Filter and Plant Pump Shed, Swimming Pool - Building, Swimming Pool - Bowls, Swimming Pool - Engine, Filter Room, Plant & Chemical Shed, Swimming Pool - Ground Infrastructure, Water tank (Package) incl. Pump Shed + 2 New Tanks, Storage Shed, Ticket Box-Stone pitched, Ex Horse Stalls, Shearing Shed, Sheep Sale Yards Shed, Playground - PRACC Grounds, Pingelly Aged Appropriate Accommodation Unit 3, Pingelly Aged Appropriate Accommodation Unit 4, Pingelly Aged Appropriate Accommodation Unit 5, Pingelly Aged Appropriate Accommodation Unit 6, Pingelly Aged Appropriate Accommodation Unit 7, Pingelly Aged Appropriate Accommodation Sensory Garden, Pingelly Recreation & Cultural Centre, PRACC New Bowls Rink - 10 Rinks and Limestone retaining walls, Town Hall, Old Courthouse Museum, Memorial Park Rotunda, Memorial Park Infrastructure, Memorial Niche Wall and Pergola, Caravan Park Campers Kitchen, Caravan Park Ablutions, Cemetery Rotunda & Niche Wall, Entry Statement and Information Bay, Cemetery Undercover Area & Entrance Gates, Pioneer Park Public Toilets, Cemetery Public Toilet, Playground - Quartz Street, Playground - Skate Park, Playground - Pasture Street, Playground - Pioneer Park, Old Bowling Club		33,672.00	
INV 100- 152094	03/10/2022	LGISWA	Dwelling - Staff Housing CEO 4 Shire Street, Dwelling - Doctors Housing 59 Stratford Street, Dwelling - Staff Housing EMW 17 Eliot Street, Dwelling - 9A Webb Street, Dwelling - 9B Webb Street, Dwelling - 7A Webb Street, Dwelling - 7B Webb Street, SES Headquarters, New SES shed, Youth Club Rooms, Pre-Primary Centre, Sheds and Shelters, RSL Hall, RSL Hall Toilets, Pony Clubrooms and tackle shed, Community Agricultural Centre Building(Indemnity), Pingelly Train Station - Friends of the Pingelly Railway, Bushfire Radio System: repeater base, tower & equipment, Sump and Shed - Marconi Street, Sump and Pump Shed - Stratford Street, 22ML Dam & Pump Shed - Aldersyde Pingelly Road, Recycling Shed, Toilet & Infrastructure - Pingelly Refuse Site, Oil Drum Storage - Pingelly Refuse Site, CCTV Cameras, New Water Tank - Depot, Weather Stations x3 - McNamarra, Shaddick, Watts Farms, New Washdown Bay - Depot, Outdoor Gym Equipment - Pioneer Park, 3096 Bullaring Pingelly Road Bridge, 3098 Pingelly Wickepin Road Bridge, 3101 Aldersyde Pingelly Road Bridge, 3105 Merwanga Road Bridge, 3106A Napping Pool Road Bridge, 3112 Lullfitz Road/Napping Road Bridge, 3095 Bullaring Pingelly Road Bridge, 4078 Bullaring Pingelly Road Bridge, 4839 Jingaring Road Bridge, 4882 Yenellin Road Bridge, 5165 Review Street Traffic Bridge, 4937 Ford Road Traffic Bridge, 3104 Jingarring Rd Bridge, 3107A Bickers Rd Bridge, 3117 Wandering North Rd Bridge, 3100 Aldersyde Pingelly Road Bridge, Miscellaneous Structures and Equipment (2% of TAV), Loss of Gross Revenue &/or Rent, Additional Increased Cost of Working, Claims Preparation Costs, General Property (Including items in excess of \$10,000 any one item as specified below)		29,988.03	
INV 100- 152094	03/10/2022	LGISWA	2019 Holden Colorado LS Crew Cab Chassis, 2020 Toyota Forerunner, 2020 Mazda CS-5B, 2015 Komatsu Backhoe, 2014 Colorado 4x2 Single Cab LX auto, 2020 Mitsubishi Triton GLX Ttop, 2016		17,424.26	

INV 100-	03/10/2022	LGISWA	2000 Isuzu Bush Fire Truck (East Pingelly Brigade), 2001 Fast Fill Trailer (Boyagin Brigade), 2017	4,386.72	
152094	00/10/2022	20.017,1	Isuzu FTS139/260 Fire Truck (Townsite Brigade), 2008 Fast Fill Trailer (Pingelly East Brigade), Fast fill		
102004			trailer (Tutanning Brigade), West Pingelly Trailer, Miscellaneous Equipment and Attachments,		
			Bushfire/brigade member vehicles (up to \$1,000,000)		
INV 100-	03/10/2022	LGISWA	BUSH FIRE - POLICY NUMBER 000071, CRIME - POLICY NUMBER 05CH005846, MANAGEMENT	60,441.94	
152094	00/10/2022	EGIOVIA	LIABILITY - POLICY NUMBER 05CH005534, PERSONAL ACCIDENT - POLICY NUMBER 63-	00,441.54	
102004			2342695-ZAH, PUBLIC LIABILITY - POLICY NUMBER 000071, PUBLIC LIABILITY - POLICY		
			NUMBER 000071, PUBLIC LIABILITY - POLICY NUMBER 000071, TRAVEL - POLICY NUMBER 63-		
			2342696-ZCT, WORKERS COMPENSATION - POLICY NUMBER 000069, WORKERS		
			COMPENSATION - POLICY NUMBER 000069, WORKERS COMPENSATION - POLICY NUMBER		
EET0400	04/44/0000	NARROCINI TOWING (CURY	000069, WORKERS COMPENSATION - POLICY NUMBER 000069	4	270.50
EFT9432	01/11/2022	NARROGIN TOWING (CUBY WINDSCREENS)	PART FOR PLANT PLUS LABOUR	1	379.50
INV 16057	16/08/2022	NARROGIN TOWING (CUBY WINDSCREENS)	1 X REPLACE WINDSCREEN - MITSUBISHI TRITON PN810 REIMBURSABLE LGIS	379.50	
EFT9433	10/11/2022	TELSTRA	TELEPHONE AND INTERNET CHARGES - 11/10/2022 TO 10/11/2022	1	779.17
INV	18/10/2022	TELSTRA	ADMINISTRATION BUILDING CHARGES	779.17	
K418774301-4					
EFT9434	10/11/2022	PINGELLY GARAGE	HIRE CAR	1	2,200.00
INV 3535/3432	09/10/2022	PINGELLY GARAGE	HIRE OF CAR 25/08/22 TO 28/09/2022 WHILE COMMUNITY WAS BEING REPAIRED	2,200.00	
1111 0000/0102	00/10/2022		REIMBURSABLE LGIS	2,200.00	
EFT9435	10/11/2022	UNITED FASTENERS WA P/L		1	37.41
Li 13400	10/11/2022	CHILD I ACTENERO WAT 7E	CONCOMINADELO	'	07.41
INV 593565	12/10/2022	UNITED FASTENERS WA P/L	1 X BOX OF 125X1X22 CUTTING DISCS	37.41	
EFT9436	10/11/2022	ST JOHN AMBULANCE	FIRST AID TRAINING	1	960.00
		AUSTRALIA (WA) INC.			
INV	05/10/2022	ST JOHN AMBULANCE	ST JOHN FIRST AID COURSE 6 OCT 2022 - A MACDONALD	160.00	
FAINV0102099		AUSTRALIA (WA) INC.			
INV	05/10/2022	ST JOHN AMBULANCE	ST JOHN FIRST AID COURSE 6 OCT 2022 - E COOK	160.00	
FAINV0102099		AUSTRALIA (WA) INC.			
INV	05/10/2022	ST JOHN AMBULANCE	ST JOHN FIRST AID COURSE 6 OCT 2022 - J HITCH	160.00	1
FAINV0102099		AUSTRALIA (WA) INC.			
INV	05/10/2022	ST JOHN AMBULANCE	ST JOHN FIRST AID COURSE 6 OCT 2022 - A MARSHALL	160.00	
FAINV0102099		AUSTRALIA (WA) INC.			
INV	05/10/2022	ST JOHN AMBULANCE	ST JOHN FIRST AID COURSE 6 OCT 2022 - A KIRK	160.00	1
FAINV0102099		AUSTRALIA (WA) INC.			
INV	05/10/2022	ST JOHN AMBULANCE	ST JOHN FIRST AID COURSE 6 OCT 2022 - H WOOD	160.00	
FAINV0102099		AUSTRALIA (WA) INC.			
EFT9437	10/11/2022	BUNNINGS BUILDING SUPPLIES	FLOOR SANDER	1	1,142.49
INV	30/08/2022	BUNNINGS BUILDING	ADJUSTMENT - DEAD LOCKS	-171.00	
2432/0120593	00,00,2022	SUPPLIES	, isoconnent Sens Econo	171.00	
INV	30/08/2022	BUNNINGS BUILDING	ABRASIVE BELTS, PAINT AND BRUSHES - SULKIES AND BUGGIES	417.21	
2432/0134270	33,00,2022	SUPPLIES	A STATE SEETS, FAMILY AND BROOKES SOCIALS AND BOSOLES	717.21	
	30/08/2022	BUNNINGS BUILDING	HIRE FLOOR SANDER - SULKIES AND BUGGIES	671.00	
		DOMESTICO DOLLDINO	THE POST OF WELL OF THE BOOKES	37 1.00	
INV	30/06/2022	SUPPLIES			
INV 2432/9983996		SUPPLIES BUNNINGS BUILDING	HEAT GUN AND HEATSHRINK	140 68	
INV 2432/9983996 INV	30/08/2022	BUNNINGS BUILDING	HEAT GUN AND HEATSHRINK	140.68	
INV 2432/9983996			HEAT GUN AND HEATSHRINK ROSE FERTILISER - TOWN PARKS AND GARDENS	140.68 84.60 8	

EFT9438	10/11/2022	CONSTRUCTION TRAINING FUND	BCITF LEVY PAYMENT REQUEST	1	919.49
INV 155271- H7V8Q0	28/09/2022	CONSTRUCTION TRAINING FUND	3 YENELLIN ROAD	259.75	
INV 157324- M1L4N3	17/10/2022	CONSTRUCTION TRAINING FUND	2 PARAGON STREET	659.74	
EFT9439	10/11/2022	AUSTRALIA POST	POSTAGE - SEPTEMBER 2022	1	72.66
INV 1011882956	03/10/2022	AUSTRALIA POST	GENERAL POSTAGE - SEPTEMBER 2022	72.66	
EFT9440	10/11/2022	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION	WA LOCAL GOVERNMENT CONVENTION REGISTRATIONS	1	6,615.01
INV SI-002649	05/10/2022	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION	CONVENTION BREAKFAST ATTENDANCE FOR MULRONEY AND DOVER	140.00	
INV SI-002451	12/10/2022	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION	WALGA 2022 CONFERENCE REGISTRATIONS FOR MULRONEY, MCBURNEY, HOTHAM, SINGH AND DOVER	6,475.01	
EFT9441	10/11/2022	BEST OFFICE SYSTEMS	TRAVEL COSTS	1	55.00
INV 608209	12/10/2022	BEST OFFICE SYSTEMS	TRAVEL COSTS TO REPAIR PHOTO COPIER PRINTER - REPLACED TRANSFER BELT	55.00	
EFT9442	10/11/2022	OFFICEWORKS LTD	ASSORTED STATIONERY ITEMS	1	266.70
INV 603443201	19/10/2022	OFFICEWORKS LTD	10 X MASKING TAPE, 2 X CANON CALCULATOR, 1 X COLLINS A4 2 DAYS TO A PAGE, 1 X COLLINS A4 DAY TO A PAGE, 1 X KEJI A5 WEEK TO VIEW, 5 X SPIRAX A5 NOTEBOOK, 51X BOX 50 BIROS, 1 X WHITE MARKER, 1 X 3M WHITE MARKER, 8 X UNI LIQUID CHALK MARKER, 1 X A3 COPY PAPER 250 SHEET PACK, 2 X A3 COPY PAPER BLACK 25 PACK, FREIGHT DELIVERY		
EFT9443	10/11/2022	LGISWA	LGIS PROPERTY ADJUSTMENT 2021/2022	1	2,150.14
INV 100- 150082	01/08/2022	LGISWA	LGIS PROPERTY ADJUSTMENT 2021/2022	2,150.14	
EFT9444	10/11/2022	BROOKTON PLUMBING	PLUMBING SERVICES	1	370.70
INV 6663	24/10/2022	BROOKTON PLUMBING	ATTENDANCE ON SITE TO SIGN LEAK ALLOWANCE FORM FOR WATER LEAK	370.70	
EFT9445	10/11/2022	GREAT SOUTHERN WASTE DISPOSAL	WASTE AND RECYCLING COLLECTION PLUS SITE MANAGEMENT - 31/08/2022 TO 28/09/2022	1	14,544.26
INV 2172	12/10/2022		DOMESTIC RUBBISH COLLECTION 31/08/2022 - 28/09/2022, RECYCLE RUBBISH COLLECTION 13 & 27 SEPTEMBER 2022, REFUSE SITE MAINTENANCE LABOUR 29/08/2022 - 26/09/2022, REFUSE SITE MAINTENANCE MACHINE HOURS 29/08/2022 - 26/09/2022, BULK WASTE & RECYCLING COLLECTIONS 5 & 25 SEPTEMBER 2022	14,544.26	
EFT9446	10/11/2022	NARROGIN TOYOTA	VEHICLE SERVICE	1	339.42
INV JC24035565	07/10/2022	NARROGIN TOYOTA	70000 SERVICE ON MAZDA CX5 PEMC1	339.42	
EFT9447	10/11/2022	WHEATBELT ELECTRICS	ELECTRICAL SERVICES	1	537.41
INV 4477	08/10/2022	WHEATBELT ELECTRICS	INSTALLATION OF DATA FOR PRINTER RELOCATION	405.41	

INV 4478	08/10/2022	WHEATBELT ELECTRICS	REPAIR DAMAGED SWITCH WIRES	132.00	ı
EFT9448	10/11/2022	WALLIS COMPUTER SOLUTIONS	IT SERVICES	1	16,442.80
INV 24156	25/10/2022	WALLIS COMPUTER SOLUTIONS	IT SUPPORT GOLD 18 DEVICES @1960 PER MONTH SEPT TO DEC, SYNERGYSOFT MSA 2 X SERVERS 285 PER MONTH, SOPHOS UTM MANAGED SOLUTIONS MANAGEMENT MONTHLY 75.00, SOPHOS UTM MANAGED SOLUTIONS DEVICES MONTHLY 115.00, MSA WCS EQUIP ACCESS TO NETWORK FOE ALERTS \$50 PER MONTH MINI PC, BKP DATTO PLATINUM BACKUPS \$170 PER MONTH, DATTO LICENSE & CLOUD \$479 PER MONTH, SOPN BACKUPS 2 X \$150 PER MONTH, MANAGED SERVER SILVER \$79 PER MONTH 2 SERVERS, KDMARK MANAGEMENT & REPORTING \$39 PER MONTH	8,632.80	
INV 24157	25/10/2022	WALLIS COMPUTER SOLUTIONS	IT SUPPORT GOLD 18 DEVICES @1960 PER MONTH SEPT TO DEC, SYNERGYSOFT MSA 2 X SERVERS 285 PER MONTH, SOPHOS UTM MANAGED SOLUTIONS MANAGEMENT MONTHLY 75.00, SOPHOS UTM MANAGED SOLUTIONS DEVICES MONTHLY 115.00, MSA WCS EQUIP ACCESS TO NETWORK FOE ALERTS \$50 PER MONTH MINI PC, BKP DATTO PLATINUM BACKUPS \$170 PER MONTH, DATTO LICENSE & CLOUD \$479 PER MONTH, SOPN BACKUPS 2 X \$150 PER MONTH, MANAGED SERVER SILVER \$79 PER MONTH 2 SERVERS, KDMARK MANAGEMENT & REPORTING \$39 PER MONTH	1,254.00	
INV 24158	25/10/2022	WALLIS COMPUTER SOLUTIONS	IT SUPPORT GOLD 18 DEVICES @1960 PER MONTH SEPT TO DEC, SYNERGYSOFT MSA 2 X SERVERS 285 PER MONTH, SOPHOS UTM MANAGED SOLUTIONS MANAGEMENT MONTHLY 75.00, SOPHOS UTM MANAGED SOLUTIONS DEVICES MONTHLY 115.00, MSA WCS EQUIP ACCESS TO NETWORK FOE ALERTS \$50 PER MONTH MINI PC, BKP DATTO PLATINUM BACKUPS \$170 PER MONTH, DATTO LICENSE & CLOUD \$479 PER MONTH, SOPN BACKUPS 2 X \$150 PER MONTH, MANAGED SERVER SILVER \$79 PER MONTH 2 SERVERS, KDMARK MANAGEMENT & REPORTING \$39 PER MONTH	836.00	
INV 24159	25/10/2022	WALLIS COMPUTER SOLUTIONS	IT SUPPORT GOLD 18 DEVICES @1960 PER MONTH SEPT TO DEC, SYNERGYSOFT MSA 2 X SERVERS 285 PER MONTH, SOPHOS UTM MANAGED SOLUTIONS MANAGEMENT MONTHLY 75.00, SOPHOS UTM MANAGED SOLUTIONS DEVICES MONTHLY 115.00, MSA WCS EQUIP ACCESS TO NETWORK FOE ALERTS \$50 PER MONTH MINI PC, BKP DATTO PLATINUM BACKUPS \$170 PER MONTH, DATTO LICENSE & CLOUD \$479 PER MONTH, SOPN BACKUPS 2 X \$150 PER MONTH, MANAGED SERVER SILVER \$79 PER MONTH 2 SERVERS, KDMARK MANAGEMENT & REPORTING \$39 PER MONTH	330.00	
INV 24160	25/10/2022	WALLIS COMPUTER SOLUTIONS	IT SUPPORT GOLD 18 DEVICES @1960 PER MONTH SEPT TO DEC, SYNERGYSOFT MSA 2 X SERVERS 285 PER MONTH, SOPHOS UTM MANAGED SOLUTIONS MANAGEMENT MONTHLY 75.00, SOPHOS UTM MANAGED SOLUTIONS DEVICES MONTHLY 115.00, MSA WCS EQUIP ACCESS TO NETWORK FOE ALERTS \$50 PER MONTH MINI PC, BKP DATTO PLATINUM BACKUPS \$170 PER MONTH, DATTO LICENSE & CLOUD \$479 PER MONTH, SOPN BACKUPS 2 X \$150 PER MONTH, MANAGED SERVER SILVER \$79 PER MONTH 2 SERVERS, KDMARK MANAGEMENT & REPORTING \$39 PER MONTH	171.60	
INV 24183	25/10/2022	WALLIS COMPUTER SOLUTIONS	IT SUPPORT GOLD 18 DEVICES @1960 PER MONTH SEPT TO DEC, SYNERGYSOFT MSA 2 X SERVERS 285 PER MONTH, SOPHOS UTM MANAGED SOLUTIONS MANAGEMENT MONTHLY 75.00, SOPHOS UTM MANAGED SOLUTIONS DEVICES MONTHLY 115.00, MSA WCS EQUIP ACCESS TO NETWORK FOE ALERTS \$50 PER MONTH MINI PC, BKP DATTO PLATINUM BACKUPS \$170 PER MONTH, DATTO LICENSE & CLOUD \$479 PER MONTH, SOPN BACKUPS 2 X \$150 PER MONTH, MANAGED SERVER SILVER \$79 PER MONTH 2 SERVERS, KDMARK MANAGEMENT & REPORTING \$39 PER MONTH	5,218.40	
EFT9449	10/11/2022	E & MJ ROSHER PTY LTD	PARTS FOR PLANT	1	906.67
INV 1448503	06/10/2022	E & MJ ROSHER PTY LTD	1 X DRIVE BELT, 1 X SET OF BLADES, 6 X SPRING PLATES, 3 X SPLINE BOSS, 3 X SMALL SPLINE BOSS	906.67	
EFT9450	10/11/2022	NUTRIEN AG SOLUTIONS	CONSUMABLES	1	38.50

INV	14/09/2022	NUTRIEN AG SOLUTIONS	TIE WIRE TO REPAIR POOL FENCE	38.50	
907621308					
EFT9451	10/11/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES AUTHORITY OF WA	2022/23 ESL INCOME LOCAL GOVERNMENT	1	4,562.29
INV 154588	30/09/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES AUTHORITY OF WA	21 PARK STREET - OLD ROADS BOARD BUILDING, 1 SOMERSET STREET - PRACC, 1 PARAGON STREET - SHIRE DEPOT, 13 PARADE STREET - OLD MUSEUM BUILDING, 21 QUADRANT STREET - CARAVAN PARK, 1 AVON STREET - YOUTH GROUP BUILDING, 17 QUEEN STREET - SHIRE OFFICE, 23 PARADE STREET - RSL HALL, 22 QUEEN STREET - PLAYGROUP BUILDING, LOT 832 QUADRANT STREET - RAILWAY STATION, 1 SOMERSET STREET - RECREATION GROUNDS, 2 ALDERSYDE PINGELLY ROAD - PONY CLUB GROUNDS, 20 PARADE STREET - TOWN HALL, 7B WEBB STREET, 7A WEBB STREET, 9A WEBB STREET, 9A WEBB STREET, 10 COMMUNITY PLACE - PAAA, 4 SHIRE STREET, 17 ELIOT STREET, 59 STRATFORD STREET		
EFT9452	10/11/2022	RF & PL O'BRIEN	PUSH UP GRAVEL	1	3,500.00
INV 31	20/10/2022	RF & PL O'BRIEN	PUSH UP GRAVEL (FAIRHEAD PIT) - 2000 CUBIC METERS	3,500.00	
EFT9453	10/11/2022	JIM 'S PEST CONTROL PTY	PEST TREATMENT	1	913.00
INV 1833	11/10/2022		SPRAY ANTS IN AND OUTSIDE RSL HALL	165.00	
INV 1834	12/10/2022		SPIDER SPRAYING AT CARAVAN PARK, SPIDER SPRAYING AT SWIMMING POOL, SPIDER SPRAYING AT ADMINISTRATION BUILDING, SPIDER SPRAYING AT OLD BOWLING CLUB BUILDING	748.00	
EFT9454	10/11/2022	WILLIAM VINCENT MULRONEY	REIMBURSEMENT OF PARKING AND CREDIT CARD SERVICE FEES	1	131.11
INV 25102020	25/10/2022	WILLIAM VINCENT MULRONEY	PARKING AT CROWN PROMENADE FOR LOCAL GOVERNMENT CONFERENCE - \$130.00, INCLUDING CREDIT CARD FEE \$1.11	131.11	
EFT9455	10/11/2022	MATILDA AUTO PARTS	GREASE FOR DEPOT WORKSHOP	1	466.40
INV 258807	16/08/2022	MATILDA AUTO PARTS	20L CHAIN BAR LUBE	110.00	
INV 259900	30/09/2022	MATILDA AUTO PARTS	1 X BOX OF RED & TACKY GREASE, 1 XBOX OF MULTIMAX GREASE	224.40	
INV 259969	03/10/2022	MATILDA AUTO PARTS	20L DEGREASER - SHIRE WORKSHOP	132.00	
EFT9456	10/11/2022	JOHN PHILLIPS CONSULTING	PROFESSIONAL SERVICES	1	2,200.00
INV 309	20/10/2022	JOHN PHILLIPS CONSULTING	CEO ANNUAL PERFORMANCE REVIEW 2022 - CONSULTATION	2,200.00	
EFT9457	10/11/2022	PINGELLY TYRE SERVICE	TYRE SERVICES PLUS HYDRAULIC FITTING	1	4,410.02
INV 7767	29/09/2022	PINGELLY TYRE SERVICE	GRADER TYRES 14.00R24 X 2, TYRE REPAIR, HYDRAULIC FITTING, FREIGHT	3,629.62	
INV 7897	10/10/2022	PINGELLY TYRE SERVICE	HAVE HYD HOSES MADE AND HYD FITTING, 1 X BATTERY FOR BACKPACK SPRAYER	33.88	
INV 7898	10/10/2022	PINGELLY TYRE SERVICE	HAVE HYD HOSES MADE AND HYD FITTING, 1 X BATTERY FOR BACKPACK SPRAYER	746.52	
EFT9458	10/11/2022	QUALITY PRESS	VEHICLE IDENTIFIER STICKERS	1	201.30
INV 62252	21/10/2022	QUALITY PRESS	4 X ROLLS VEHICLE IDENTIFIER STICKERS Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022	201.30	1

EFT9459	10/11/2022	EASTERN HILLS SAWS & MOWERS PTY LTD	PARTS FOR SMALL PLANT	1	129.00
INV 49473	10/10/2022	EASTERN HILLS SAWS & MOWERS PTY LTD	2 X AUTO CUT 25-2 MOWING, LINE CF3 2.4 X212,	129.0	D
EFT9460	10/11/2022	THE MILTON BARNETT FAMILY TRUST	SUPPLY OF GRAVEL	1	13,750.00
INV 105	18/09/2022	THE MILTON BARNETT FAMILY TRUST	SUPPLY GRAVEL	13,750.0	D
EFT9461	10/11/2022	PINGELLY RECREATION & CULTURAL CENTRE	FUNDING ALLOCATION	1	55,000.00
INV 1288	01/10/2022	PINGELLY RECREATION & CULTURAL CENTRE	PINGELLY RECREATION AND CULTURAL CENTRE LIGHTING PROJECT	55,000.0	0
EFT9462	10/11/2022	PINGELLY IGA EXPRESS	SUPPLIES AND REFRESHMENTS	1	181.32
INV 03/2337	19/09/2022	PINGELLY IGA EXPRESS	WELFARE FOR BUSHFIRE AWARENESS TRAINING ON 19 SEPTEMBER 2022	59.6	3
INV 03/2289	19/09/2022	PINGELLY IGA EXPRESS	WELFARE FOR BUSHFIRE AWARENESS TRAINING ON 19 SEPTEMBER 2022	31.9	3
INV 03/3001	18/10/2022	PINGELLY IGA EXPRESS	WELFARE FOR BUSH FIRE AWARENESS TRAINING YEALERING 19 OCTOBER 2022, WELFARE FOR BUSH FIRE AWARENESS TRAINING YEALERING 19 OCTOBER 2022	89.6	3
EFT9463	10/11/2022	TOLL TRANSPORT PTY LTD		1	30.39
INV 0476	02/10/2022	TOLL TRANSPORT PTY LTD	23/09/2022 FROM INTERFIRE, 27/09/2022 FROM INTERFIRE	30.39	9
EFT9464	10/11/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL COLLECTIONS FOR SEPTEMBER 2022	1	352.06
INV 31082022	31/08/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL COLLECTIONS FOR AUGUST 2022, 1.22/23,	56.6	5
INV 30092022	30/09/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL COLLECTIONS FOR SEPTEMBER 2022, 5.22/23, 2.22/23, 3.22/23	295.4	1
EFT9465	10/11/2022	EDGE PLANNING & PROPERTY	PLANNING SERVICES - AUGUST TO SEPTEMBER 2022	1	1,108.2
INV 2127	17/10/2022	EDGE PLANNING & PROPERTY	TOWN PLANNING SERVICES FOR AUGUST AND SEPTEMBER 2022,	1,108.2	5
EFT9466	10/11/2022	6 SEASONS CAFE	CATERING	1	478.50
INV 1017	23/10/2022	6 SEASONS CAFE	WELFARE FOR BUSH FIRE TRAINING 21 & 22 OCTOBER 2022	478.5	D
EFT9467	10/11/2022	INTERFIRE AGENCIES	FIRE FIGHTING PPE	1	899.36
INV 11852	07/10/2022	INTERFIRE AGENCIES	FIRE FIGHTING PPE AS PER QUOTE SUPPLIED	899.30	3
EFT9468	10/11/2022	SLIMLINE WAREHOUSE DISPLAY SHOPS	FREE STANDING ASHTRAYS PLUS FREIGHT CHARGES	1	3,853.88
INV 422338	17/10/2022	SLIMLINE WAREHOUSE DISPLAY SHOPS	PURCHASE OF 10 X FREE STANDING ASHTRAYS AT \$300 EACH. FREIGHT CHARGED AT \$796.03	3,853.8	3
EFT9469	10/11/2022	PINGELLY COMMUNITY CRAFT CENTRE	CATERING	1	363.00
INV 8	12/10/2022	PINGELLY COMMUNITY CRAFT CENTRE	11 X FOR COUNCIL DINNERS 21 SEP 22 Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022	363.0	92

EFT9472	11/11/2022	ANDREW DOVER	REIMBURSEMENT - ITEMS FOR CHRISTMAS VILLAGE	1	1,422.26
	08/11/2022	ANDREW DOVER	09/11/2022 SPOTLIGHT \$343.20 - ORGANZA FABRIC, JOLLY & LOY PLUSH, 04/11/2022 BUNNINGS \$64.50 - STORM PVC ELBOW, 04/11/2022 BUNNINGS \$671.90 - FESTIVE TORCH,	1,29	2.60
INV 08112022	08/11/2022	ANDREW DOVER	07/11/2022 WILSON PARKING \$11.14 - PARKING, 07/11/2022 WILSON PARKING \$5.06 - PARKING 04/11/2022 CROWN PROMENADE \$113.46 - REFRESHMENTS	, 12	9.66
EFT9473	11/11/2022	AMANDA ZOE MACDONALD	REIMBURSEMENT - ITEM FOR CHRISTMAS VILLAGE	1	599.98
INV 11112022	11/11/2022	AMANDA ZOE MACDONALD	10/11/2022 COSTCO \$599.98 - 6FT NUTCRACKER	59	9.98
EFT9475	17/11/2022	K & E FAIRHEAD AND SON	RATES INCENTIVE PRIZE 2022/23	1	200.00
INV 09112022	09/11/2022	K & E FAIRHEAD AND SON	3RD PRIZE - \$200.00 DONATED BY MATHEW REALTY PTY LTD	20	0.00
EFT9476	17/11/2022	NUTRIEN AG SOLUTIONS	STORM PIPES	1	6,444.28
INV 907742710	06/10/2022	NUTRIEN AG SOLUTIONS	2 X 1"X3/4 PHIL NIPPLE - SMALL PLANT		5.98
INV 907771667	11/10/2022	NUTRIEN AG SOLUTIONS	RESPIRATOR MASK	27	8.30
INV 907826165	20/10/2022	NUTRIEN AG SOLUTIONS	STORMPRO 300 NB PIPES - RURAL ROAD MAINTENANCE	2,31	0.00
	27/10/2022	NUTRIEN AG SOLUTIONS	STORMPROP PIPES - NAPPINGPOOL ROAD	3,85	0.00
EFT9477	17/11/2022	PINGELLY RECREATION & CULTURAL CENTRE ASSOCIATION	SHIRE CONTRIBUTION PRACC HONOR BOARDS	1	11,000.00
INV 1326	26/10/2022	PINGELLY RECREATION & CULTURAL CENTRE ASSOCIATION	HONOUR BOARDS CONTRIBUTION	11,00	0.00
EFT9478	17/11/2022	6 SEASONS CAFE	CATERING	1	330.00
INV 1018	23/10/2022	6 SEASONS CAFE	CATERING FOR COUNCIL MEMBER TRAINING 21 OCTOBER 2022	33	0.00
EFT9479	17/11/2022	PINGELLY COMMUNITY CRAFT CENTRE	CARAVAN PARK TAKINGS - SCHEDULE 129	1	689.82
INV 9	28/10/2022	PINGELLY COMMUNITY CRAFT CENTRE	COUNCIL MEETING AFTERNOON TEA 19 OCTOBER 2022 X 10 PAX	33	0.00
INV 129	03/11/2022	PINGELLY COMMUNITY CRAFT CENTRE	CARAVAN PARK TAKINGS COMMISSION - OCTOBER 2022	35	9.82
EFT9480	21/11/2022	AUSTRALIAN TAXATION OFFICE	BAS - OCTOBER 2022	1	21,215.00
INV 21112022	21/11/2022	AUSTRALIAN TAXATION OFFICE	BAS - OCTOBER 2022	21,21	5.00
EFT9481	23/11/2022	TELSTRA	TELSTRA MOBILE CHARGES - 11/11/2022 TO 10/12/2022	1	400.79
INV 990000002214	12/11/2022	TELSTRA	WORKS DEPARTMENT, ADMIN DEPARTMENT, NEW DEVICE CEO	40	0.79
EFT9482	23/11/2022	THE WEST AUSTRALIAN	ADVERTISING	1	412.01
INV 102803512022 1031	31/10/2022	THE WEST AUSTRALIAN	NARROGIN OBSERVER BUSH FIRE DIRECTORY NOTICE - ORDER 4677195, NARROGIN OBSERVER LOCAL LAW NOTICE - ORDER 4677210 Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022	41	2.01

EFT9483	23/11/2022	NARROGIN BEARING SERVICE	PART FOR PLANT	1		18.70
INV 200576	06/10/2022	NARROGIN BEARING SERVICE	2 X 80X40 X 8 SEALS - MOWER PROM9,		18.70	
EFT9484	23/11/2022	SULLIVAN LOGISTICS PTY	FREIGHT CHARGES	1		569.45
INV 17847	09/10/2022	SULLIVAN LOGISTICS PTY	30/09/2022 FROM MATILDA AUTO		51.60	
INV 18676	15/10/2022	SULLIVAN LOGISTICS PTY LTD	06/10/2022 FROM E & MJ ROSHER, 05/10/2022 FROM HOIST AND SALES, 04/10/2022 FROM MATILDA AUTO		131.70	
INV 18874	18/10/2022	SULLIVAN LOGISTICS PTY LTD	16/09/2022 FROM QUALITY PRESS		88.64	
INV 19170	26/10/2022	SULLIVAN LOGISTICS PTY LTD	13/10/2022 FROM CORSIGN, 13/10/2022 FROM CORSIGN, 12/10/2022 FROM MATILDA AUTO, 12/10/2022 FROM MATILDA AUTO, 12/10/2022 FROM UNITED FASTENERS		139.19	
INV 20001	31/10/2022	SULLIVAN LOGISTICS PTY LTD	20/10/2022 FROM MATILDA AUTO, 20/10/2022 FROM QUALITY PRESS, 18/10/2022 FROM MATILDA AUTO, 17/10/2022 FROM MATILDA AUTO, 17/10/2022 FROM MATILDA AUTO		158.32	
EFT9485	23/11/2022	BUNNINGS BUILDING SUPPLIES	SUPPLIES FOR CHRISTMAS VILLAGE	1		3,099.13
INV 2440/0029573 5	14/09/2022	BUNNINGS BUILDING SUPPLIES	VARIOUS ITEMS PURCHASE FOR CHRISTMAS VILLAGE INCLUDING LIGHTS AND DECORATIONS. PURCHASE ORDER FOR POWERPASS CARD NO: 903601-140		3,073.40	
INV 2160/0186076	14/10/2022	BUNNINGS BUILDING SUPPLIES	ROUND PINE PANEL BOARD - CHRISTMAS VILLAGE		25.73	
EFT9486	23/11/2022	HANCOCKS HOME HARDWARE	CONSUMABLES FOR REPAIRS	1		171.35
INV 414417	04/10/2022	HANCOCKS HOME HARDWARE	PARTS TO REPAIR FRONT DOOR - ADMIN BUILDING		81.60	
INV 414680	06/10/2022	HANCOCKS HOME HARDWARE	2 X RACKET STRAPS RUBBER STRAPS - MITSUBISHI FUSO PN133 PT13		38.50	
INV 415226	11/10/2022	HANCOCKS HOME HARDWARE	TARP & ROPE - ISUZU TIPPER PT22		51.25	
EFT9487	23/11/2022	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION	WALGA IN-HOUSE TRAINING	1		4,914.80
INV SI-002762	26/10/2022	WESTERN AUSTRALIA LOCAL GOVERNMENT ASSOCIATION	WALGA IN-HOUSE TRAINING - MEETING PROCEDURES PORTION REIMBURSED BY OTHER SHIRES		4,914.80	
EFT9488	23/11/2022	GREAT SOUTHERN FUEL SUPPLIES	FUEL CARD CHARGES - OCTOBER 2022	1		1,574.99
INV 31102022	31/10/2022	GREAT SOUTHERN FUEL SUPPLIES	0PN, PN761, BUSH FIRE TRUCK, SMALL PLANT		1,574.99	
EFT9489	23/11/2022	SECURITY & KEY DISTRIBUTORS	REPLACEMENT DEADLOCK	1		283.23
INV 92118	14/10/2022	SECURITY & KEY DISTRIBUTORS	KEY & KNOB DOOR LOCK - ADMIN BUILDING		44.00	
INV 92141	18/10/2022	SECURITY & KEY DISTRIBUTORS	REPLACEMENT DEADLOCK AS PER QUOTE 23139		239.23	
EFT9490	23/11/2022	TELFORD INDUSTRIES	CHEMICALS	1		424.05
INV 678158	21/10/2022	TELFORD INDUSTRIES	10 X 20L HYPO-CHLOR - EFFLUENT POND		424.05	
EFT9491	23/11/2022	HIMAC ATTACHMENTS	PART FOR PLANT Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022	1	94	6,534.00

INV SI-36019	03/11/2022	HIMAC ATTACHMENTS	MT900 CHAIN TRENCHER TO SUIT CASE 270, REFERENCE: 20221013-081932014	6,534.	00
EFT9492	23/11/2022	OFFICEWORKS LTD	ASSORTED STATIONERY ITEMS	1	389.94
INV 603646489	31/10/2022	OFFICEWORKS LTD	1 X GBC A3 LAMINATOR, 1COLLINS 2 DAYS TO A PAGE DIARY, 1CANON 12 DIGIT CALCULATOR, FREIGHT	389.	94
EFT9493	23/11/2022	CONTRACT AQUATIC SERVICES	MONTHLY CONTRACT FEE	1	15,400.00
INV SOPI001	28/10/2022	CONTRACT AQUATIC SERVICES	SWIMMING POOL MONTHLY CONTRACT FEE - NOVEMBER 2022	15,400.	00
EFT9494	23/11/2022	WHEATBELT ELECTRICS	ELECTRICAL SERVICES	1	1,716.00
INV 4086	17/11/2022	WHEATBELT ELECTRICS	INSTALL ELECTRICAL FOR GAS EMERGENCY SHUT OFF SYSTEM PRACC	1,716.	00
EFT9495	23/11/2022	CEMETERIES & CREMATORIA ASSOC. OF WA	ORDINARY MEMBERSHIP 2022/23	1	125.00
INV 1392	12/10/2022	CEMETERIES & CREMATORIA ASSOC. OF WA	CCAWA ORDINARY MEMBERSHIP 2022-23	125.	00
EFT9496	23/11/2022	E & MJ ROSHER PTY LTD	PART FOR PLANT	1	3,244.36
INV 1448929	14/10/2022	E & MJ ROSHER PTY LTD	PARTS FOR DECK ON KUBOTA MOWER PROM7	359.	61
INV 1449189	21/10/2022	E & MJ ROSHER PTY LTD	1 X K5697-44222 STAY LIMIT ROLLER L, 1 X K5697-44232 STAY LIMIT ROLLER R	557.	75
INV 1449673	02/11/2022	E & MJ ROSHER PTY LTD	SUPPLY 1 X MOWER DECK TO SUIT GR2120-54 KUBOTA - PROM8	2,327.	00
EFT9497	23/11/2022	COUNTRY PAINT SUPPLIES	VARIOUS CONSUMABLES	1	3,697.92
INV 4899000954	04/10/2022	COUNTRY PAINT SUPPLIES	W/C INTERIOR TUNG OIL FINISH 10 L, MONARCH ROLLER KIT, MOHAIR 6 MM NAP 270 MM ROLLER, WALL BRUSH 63 MM, STEEL COATED EXTENSION POLE 1.1M @ \$13.90, STEEL COATED EXTENSION POLE 1.2M @ \$5.50, L/S SOLASHIELD BLACK 4LT @ \$94.77, UNI PRO TURBO PAINT MIXER LARGE @ \$11.55	2,830.	67
INV 4802000126	21/10/2022	COUNTRY PAINT SUPPLIES	W/C INTERIOR TUNG OIL FINISH 10 L X 3, PAINT ROLLER	867.	25
EFT9498	23/11/2022	NUTRIEN AG SOLUTIONS	CONSUMABLES	1	31,190.50
INV 907772451	11/10/2022	NUTRIEN AG SOLUTIONS	DAMOS 90MM PN12.5X100MM BLUE STRIPE, DAMOS F WELDER FUSION S-BOX, DAMOS ELECTROFUSION COUPLER 90MM, DAMOS ELECTROFUSION 90 DEGREE ELBOW 90MM, DAMOS ELECTROFUSION 45 DEGREE ELBOW 90MM	5,447.	75
INV 907826166	20/10/2022	NUTRIEN AG SOLUTIONS	DAMOS 90MM PN12.5X100MM BLUE STRIPE, DAMOS F WELDER FUSION S-BOX, DAMOS ELECTROFUSION COUPLER 90MM, DAMOS ELECTROFUSION 90 DEGREE ELBOW 90MM, DAMOS ELECTROFUSION 45 DEGREE ELBOW 90MM	22,990.	00
INV 907863046	27/10/2022	NUTRIEN AG SOLUTIONS	DAMOS 90MM PN12.5X100MM BLUE STRIPE, DAMOS F WELDER FUSION S-BOX, DAMOS ELECTROFUSION COUPLER 90MM, DAMOS ELECTROFUSION 90 DEGREE ELBOW 90MM, DAMOS ELECTROFUSION 45 DEGREE ELBOW 90MM	2,752.	75
EFT9499	23/11/2022	FUEL DISTRIBUTORS OF WA PTY LTD	BULK DIESEL	1	21,653.10
INV 00428645	01/11/2022	FUEL DISTRIBUTORS OF WA PTY LTD	10,000L DIESEL DELIVERED TO DEPOT	21,653.	10
EFT9500	23/11/2022	ABCO PRODUCTS PTY LTD	CLEANING PRODUCTS Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022	1	95 32.99

INV 828627	06/10/2022	ABCO PRODUCTS PTY LTD	CLEANING PRODUCTS - ADMIN BUILDING		32.99	
EFT9501	23/11/2022	EASTERN HILLS SAWS & MOWERS PTY LTD	PARTS FOR SMALL PLANT	1		26.70
INV 49543	20/10/2022	EASTERN HILLS SAWS & MOWERS PTY LTD	2 X AUTO CUT 25-2 MOWING, LINE CF3 2.4 X212,		26.70	
EFT9502	23/11/2022	COLAS WEST AUSTRALIA PTY LTD	EMULSION	1		5,808.00
INV SIN221030210	19/10/2022	COLAS WEST AUSTRALIA PTY LTD	SUPPLY 4 X IBC EMULSION - RURAL ROAD MAINTENANCE		5,808.00	
EFT9503	23/11/2022	BOB WADDELL & ASSOCIATES PTY LTD	PROFESSIONAL ASSISTANCE	1		41.25
INV 3089	07/11/2022	BOB WADDELL & ASSOCIATES PTY LTD	ASSISTANCE WITH DEFERRED PENSIONERS & INTERIMS - LOUISE		41.25	
EFT9504	23/11/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	SPRAY PARTS	1		168.37
INV DI25014761	21/10/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	SPRAY PARTS - TOWN STREET MAINTENANCE		168.37	
EFT9505	23/11/2022	PINGELLY IGA EXPRESS	ASSORTED SUPPLIES AND REFRESHMENTS - JULY 2022	1		393.68
INV 03/7089	14/06/2022	PINGELLY IGA EXPRESS	14/06/2022 ITEMS FOR JUNE COUNCIL MEETING, 14/06/2022 ITEMS FOR JUNE COUNCIL MEETING, 01/07/2022 MILK, 04/07/2022 MILK, 04/07/2022 TISSUES, 07/07/2022 NARROGIN OBSERVER, 07/07/2022 POST IT TABS, HIGHLIGHTERS, BAKING PAPER, 07/07/2022 MILK, 13/07/2022 MILK, COFFEE, 14/07/2022 NARROGIN OBSERVER, 15/07/2022 SUPPLIES FOR JULY COUNCIL MEETING, 15/07/2022 SUPPLIES FOR JULY COUNCIL MEETING, 18/07/2022 MILK, 20/07/2022 BISCUITS FOR JULY COUNCIL MEETING, 21/07/2022 MILK, NARROGIN OBSERVER, 27/07/2022 MILK, 27/07/2022 WATER, 29/07/2022 NARROGIN OBSERVER		171.66	
INV 03/5121	02/08/2022	PINGELLY IGA EXPRESS	02/08/2022 MILK, 02/08/2022 MILK, 04/08/2022 LINGWRAP, 04/08/2022 MILK, NARROGIN OBSERVER, 11/08/2022 NARROGIN OBSERVER, 11/08/2022 MILK, 15/08/2022 MILK, 16/08/2022 ASSORTED SUPPLIES FOR AUGUST COUNCIL MEETING, 16/08/2022 ASSORTED SUPPLIES FOR AUGUST COUNCIL MEETING, 18/08/2022 MILK, NARROGIN OBSERVER, 23/08/2022 MILK, 25/08/2022 MILK, NARROGIN OBSERVER, 29/08/2022 MILK, COFFEE		122.80	
INV 03/5816	01/09/2022	PINGELLY IGA EXPRESS	01/09/2022 NARROGIN OBSERVER, 05/09/2022 MILK, 09/09/2022 MILK, 14/09/2022 MILK, 15/09/2022 NARROGIN OBSERVER, 19/09/2022 MILK, 20/09/2022 SUPPLIES FOR SEPTEMBER COUNCIL MEETING, 20/09/2022 SUPPLIES FOR SEPTEMBER COUNCIL MEETING, 23/09/2022 NARROGIN OBSERVER, 27/09/2022 MILK		99.22	
EFT9506	23/11/2022	TOLL TRANSPORT PTY LTD		1		48.59
INV 0477	16/10/2022	TOLL TRANSPORT PTY LTD	07/10/2022 FROM INTERFIRE, 10/10/2022 FROM EASTERN HILLS SAWS AND MOWERS, 12/10/2022 FROM INTERFIRE		48.59	
EFT9507	23/11/2022	CORSIGN WA	SIGNAGE AND FIXINGS	1		374.00
INV 69637	13/10/2022	CORSIGN WA	SCHOOL BUS SIGNS & FIXTURES - JINGARING ROAD, SCHOOL BUS SIGNS & FIXTURES - MORRISON STREET		374.00	
EFT9508	23/11/2022	UNIFORMS AT WORK	STAFF UNIFORM - AOT	1		446.60

INV 7796	10/11/2022	UNIFORMS AT WORK	BCL-LB3601 PLAIN OASIS SHIRT SIZE 14 TEAL, BCL-LB3601 PLAIN OASIS SHIRT SIZE 14 CHERRY, BCL-S628LS MADISON S/SLEEVE SIZE 12 MIDNIGHT BLUE, BCL-K819LS LANA SS SIZE 12 TURQUOISE, BCL-K819LS LANA SS SIZE 12 CHERRY, CRL-6199S91 GEMINI SS BLOUSE SIZE 14 CHARCOAL, CRL-6801S91 WILLOW	446.60	
			BLOUSE SIZE 14 PEPPER, CRL-6801S91 WILLOW BLOUSE SIZE 14 CHARCOAL, TCP1942BEL GUN METAL TWIN KEEPER BELT BLACK SIZE SMALL (FOR SUE)		
EFT9509	23/11/2022	INNOVATIVE CARPENTRY & MAINTENANCE PTY LTD AS TRUSTEE FOR THE LOUGHTON FAMILY TRUST, T/A ALLWOOD TIMBER SUPPLIES	2 X SHEETS 9MM PLYWOOD - CHRISTMAS VILLAGE	1	211.96
INV 81342	14/10/2022	MAINTENANCE PTY LTD AS TRUSTEE FOR THE LOUGHTON FAMILY TRUST, T/A ALLWOOD TIMBER SUPPLIES	2 X SHEETS 9MM PLYWOOD - CHRISTMAS VILLAGE	211.96	
EFT9510	23/11/2022	INTERFIRE AGENCIES	FIRE FIGHTING PPE	1	2,844.30
INV 11926	12/10/2022	INTERFIRE AGENCIES	FIRE FIGHTING PPE AS PER QUOTE SUPPLIED	1,318.02	
INV 12107	31/10/2022	INTERFIRE AGENCIES	FIRE FIGHTING PPE AS PER QUOTE SUPPLIED	1,436.85	
INV 12120	01/11/2022	INTERFIRE AGENCIES	FIRE FIGHTING PPE AS PER QUOTE SUPPLIED	89.43	
EFT9511	23/11/2022	SAPIO PTY LTD	CCTV MONITORING - 17 QUEEN STREET	1	187.00
INV 219707	02/11/2022	SAPIO PTY LTD	SUBSCRIPTION FEE - \$35.00, LABOUR - \$135.00	187.00	
EFT9512	23/11/2022	AUSTRALIAN DIRECTIONAL DRILLING SERVICES PTY LTD	BORE SUPPLY AND INSTALL	1	36,542.00
INV 2296	26/10/2022		BORE SUPPLY AND INSTALL 110M OF 160MM SLEEVE TO 4 SITES, - GT SOUTHERN HIGHWAY/QUARTZ STREET, - GT SOUTHERN HIGHWAY (TOWN HALL), - PARAGON STREET/QUARTZ STREET, - PARK STREET/PARAGON STREET	36,542.00	
EFT9513	23/11/2022	PULSE LOCATING	UNDERGROUND UTILITY/SERVICE	1	2,640.00
INV 5246	31/10/2022	PULSE LOCATING	UNDERGROUND UTILITY/SERVICE LOCATIONS AT 4 SITES IN PINGELLY TOWNSITE, - GREAT SOUTHERN HIGHWAY AND QUARTZ STREET INTERSECTION, - GREAT SOUTHERN HIGHWAY	2,640.00	
EFT9514	23/11/2022	WANDERLUST COMMUNICATIONS	MARKETING AND ENGAGEMENT STRATEGY	1	5,500.00
INV 0617	01/11/2022	WANDERLUST COMMUNICATIONS	MARKETING AND ENGAGEMENT STRATEGY	5,500.00	
EFT9515	23/11/2022	ART BY CLAIRE BUCKLEY	RUBBISH BIN DESIGNS	1	1,200.00
INV 107	14/10/2022	ART BY CLAIRE BUCKLEY	12 ARTWORKS SUPPLIED FOR DECORATION PURPOSES OF THE MAIN STREET BINS	1,200.00	
EFT9516	23/11/2022	STATEWIDE TRAFFIC WA	TRAFFIC CONTROLLERS	1	1,355.82
INV 320	27/10/2022	STATEWIDE TRAFFIC WA	18/10/2022 - 2.25 HOURS 2 PERSON CREW PLUS EQUIPMENT - 367.54, 18/10/2022 - 8.25 HOURS 2 PERSON CREW PLUS EQUIPMENT - 8.25 HOURS 2 PERSON CREW PLUS EQUIPMENT - 8.25 HOURS 2 PERSON CREW PLUS EQUIPMENT - 8.25 HOURS 2 P	1,355.82 91	7

EFT9517	23/11/2022	THE TRUSTEE FOR	PURCHASE OF NEW PLANT	1	27,719.59
		MELVILLE AUTOS UNIT TRUST			
INV K157372A	26/10/2022	THE TRUSTEE FOR	KIA BD PE CERATO SPORT SAFETY PACK 2.0L PETROL 112KW 6SPD AUTO HATCH, PLATINUM	27,719.59	
		MELVILLE AUTOS UNIT TRUST	GRAPHITE, +CARPET MATS, QUOTE REFERENCE: K6311		
EFT9518	23/11/2022	WHEATBELT BUSINESS NETWORK	MICRO MEMBERSHIP	1	110.00
INV 2813	09/11/2022	WHEATBELT BUSINESS NETWORK	6 MONTH MEMBERSHIP	110.00	
EFT9519	29/11/2022	TELSTRA	TELEPHONE AND INTERNET CHARGES - 11/11/2022 TO 10/12/2022	1	784.77
INV K894570601-5	18/11/2022	TELSTRA	ADMIN CHARGES	784.77	
EFT9520	29/11/2022	H RUSHTON & CO	PARTS FOR SMALL PLANT	1	14.31
INV 112412	17/10/2022	H RUSHTON & CO	1 X NIPPLE BSPTM, NIPPLE 1/2 BSP X1/2 BSP	14.31	
EFT9521	29/11/2022	HERSEY'S SAFETY PTY LTD	CONSUMABLES FOR ROAD MAINTENANCE	1	3,782.35
INV 48291	15/11/2022	HERSEY'S SAFETY PTY LTD	CABLE TIES & MULTI METER - CHRISTMAS VILLAGE	301.40	
INV 48293	15/11/2022	HERSEY'S SAFETY PTY LTD	WORKSHOP CONSUMABLES IN ACCORDANCE WITH 48293	114.95	
INV 48294	15/11/2022	HERSEY'S SAFETY PTY LTD	GUIDE POSTS, DELINEATORS, FREIGHT, GUIDE POSTS, DELINEATORS, FREIGHT	3,366.00	
EFT9522	29/11/2022	NARROGIN BEARING SERVICE	PARTS FOR SMALL PLANT	1	105.69
INV 201421	29/10/2022	NARROGIN BEARING SERVICE	1 SET OF BLADES FOR SLASHER	105.69	
EFT9523	29/11/2022	ARROW BRONZE	NICHE WALL PLAQUE	1	531.14
INV 731083	21/11/2022	ARROW BRONZE	PLAQUE FOR HATHAWAY QUOTE 911564	531.14	
EFT9524	29/11/2022	SULLIVAN LOGISTICS PTY	FREIGHT CHARGES	1	856.64
INV 20310	09/11/2022	SULLIVAN LOGISTICS PTY	28/10/2022 FROM UNITED FASTENERS, 25/10/2022 FROM MARTIN'S TRAILER PARTS	70.98	
INV 21430	12/11/2022	SULLIVAN LOGISTICS PTY LTD	03/11/2022 FROM MCINTOSH & SON, 03/11/2022 FROM SOURCE MY PARTS, 31/10/2022 FROM E & MJ ROSHER, 01/11/2022 FROM E & MJ ROSHER, 01/11/2022 FROM SOURCE MY PARTS, 31/10/2022 FROM MATILDA AUTO, 31/10/2022 FROM MATILDA AUTO, 31/10/2022 FROM MATILDA AUTO	721.74	
INV 21645	21/11/2022	SULLIVAN LOGISTICS PTY LTD	09/11/2022 FROM UNITED FASTENERS	63.92	
EFT9525	29/11/2022	WESTRAC EQUIPMENT PTY	PARTS FOR PLANT	1	499.92
INV PI7565941	28/10/2022		EXHAUST PARTS FOR CAT GRADER PG7	499.92	
EFT9526	29/11/2022	UNITED FASTENERS WA P/L	PART FOR MINOR PLANT	1	47.91
INV 596245	28/10/2022	UNITED FASTENERS WA P/L	1 X 19ML ANNULAR CUTTER	47.91	

EFT9528	29/11/2022	CONSTRUCTION TRAINING FUND	BCITF COLLECTIONS	1	261.88
INV 158344	26/10/2022	CONSTRUCTION TRAINING	8.22/23 19 REVIEW STREET	211.75	
INV 160651	14/11/2022		11.22/23 6 NORTH BANNISTER PINGELLY ROAD	50.13	
EFT9529	29/11/2022	NARROGIN BETTA HOME	PURCHASE OF VACUUM	1	348.00
INV 25710068971	21/11/2022	NARROGIN BETTA HOME LIVING	ELECTROLUX ULTIMATE HOME 700 CANNISTER VACUUM - ADMIN BUILDING	348.00	
EFT9530	29/11/2022	G & E POULTNEY	2022/23 RATES INCENTIVE PRIZE	1	300.00
INV 21112022	21/11/2022	G & E POULTNEY	2ND PRIZE DONATED BY KEATLEY WOOL	300.00	
EFT9531	29/11/2022	CONTRACT AQUATIC SERVICES	POOL CHEMICALS	1	2,938.00
INV SOPI0011	21/11/2022	CONTRACT AQUATIC SERVICES	44" ACRYLIC BACKBOARD ASSEMBLIES SPALDING, 10KG LOW RES DRY CL2, 6" FOOT VALVE , 2 X 6" FLANGE ASSEMBLIES, 6" BUTTERFLY VALVE	2,938.00	
EFT9532	29/11/2022	MCINTOSH & SON WA	PARTS FOR PLANT	1	758.47
INV 1750361	03/11/2022	MCINTOSH & SON WA	FILTERS FOR SERVICE ON CASE LOADER PL8	635.34	
INV 1751034	07/11/2022	MCINTOSH & SON WA	FILTERS FOR SERVICE ON CASE LOADER PL8	123.13	
EFT9533	29/11/2022	KLEENHEAT GAS	FACILITY FEE - PRACC GAS	1	550.00
INV 4474747	01/11/2022	KLEENHEAT GAS	2.50KL BULK TANK FACILITY FEE / CYLINDER SERVICE ANNUAL CHARGE	550.00	
EFT9534	29/11/2022	NARROGIN PACKAGING & MOTORCYCLES, NARROGIN HIRE & RETIC	PART FOR REPAIRS	1	264.00
INV 76674	04/11/2022	NARROGIN PACKAGING & MOTORCYCLES, NARROGIN HIRE & RETIC	SPRINKLERS - SWIMMING POOL	264.00	
EFT9535	29/11/2022	THE PRINT SHOP BUNBURY	DEFECT CHECKLISTS	1	591.80
INV 1541939	11/11/2022	THE PRINT SHOP BUNBURY	30 DAILY DEFECT CHECKLIST REPORT - NCR A5 BLACK ONLY DUPLICATE 50	591.80	
EFT9536	29/11/2022	JMAC ENGINEERING PTY	CONSUMABLES	1	49.50
INV 4790	31/10/2022	JMAC ENGINEERING PTY	6M X 3/8 ROD	49.50	
EFT9537	29/11/2022	WA CONTRACT RANGER SERVICES	RANGER SERVICES	1	2,612.50
INV 4319	29/10/2022	WA CONTRACT RANGER SERVICES	RANGER SERVICES, 17/10/2022 - 3 HRS, 27/10/2022 - 5 HRS	836.00	
INV 4334	05/11/2022	WA CONTRACT RANGER SERVICES	RANGER SERVICES, 31/10/2022 3 HRS, 01/11/2022 8 HRS, 04/11/2022 6 HRS	1,776.50	
EFT9538	29/11/2022	CENTRAL COUNTRY ZONE WALGA	SUBSCRIPTION	1	2,200.00
INV 0166	27/10/2022	CENTRAL COUNTRY ZONE	WALGA CENTRAL COUNTRY ZONE ANNUAL SUBSCRIPTION - 01/07/2022 TO 30/06/2023	2,200.00	

EFT9539	29/11/2022	MIDALIA STEEL	STEEL FOR REVIEW STREET BRIDGE	1	2,550.9
INV 63942691	14/11/2022	MIDALIA STEEL	STEEL FOR FORM WORK - REVIEW STREET BRIDGE WORK	2,550.91	
EFT9540	29/11/2022	COUNTRY PAINT SUPPLIES	ASSORTED PAINT FOR CHRISTMAS DECORATIONS	1	965.11
INV	10/11/2022	COUNTRY PAINT SUPPLIES	PAINT FOR XMAS DECORATIONS	965.11	
4801007689 EFT9541	29/11/2022	NUTRIEN AG SOLUTIONS	PART FOR ROAD MAINTENANCE	1	701.16
INV	27/10/2022	NUTRIEN AG SOLUTIONS	1 X SHURFLO 2088 12V PUMP	209.00	
907862132	27/10/2022	NUTRIEN AG SOLUTIONS	TX SHURFLO 2006 12V PUMP	398.99	
INV 907863047	27/10/2022	NUTRIEN AG SOLUTIONS	1 X 18KG FORK LIFT GAS CYLINDER P104	82.17	
INV 907871479	28/10/2022	NUTRIEN AG SOLUTIONS	COER GOE MESH 50M X2M	220.00	
EFT9542	29/11/2022	POWERHOUSE MIDLAND	PARTS FOR SMALL PLANT	1	130.59
INV 212198	02/11/2022	POWERHOUSE MIDLAND	1 X CARBY FOR WELDER GENERATOR	130.59	
EFT9543	29/11/2022	MYSTICAL PRESENTS	WREATHS	1	150.00
INV 76	11/11/2022	MYSTICAL PRESENTS	2 X WREATHS FOR REMEMBRANCE DAY 2022 PLUS TRAVEL	150.00	
EFT9544	29/11/2022	MATILDA AUTO PARTS	PARTS FOR PLANT, OIL FOR WORKSHOP	1	1,201.20
INV 260215	12/10/2022	MATILDA AUTO PARTS	1 X SET OF FILTERS FOR PT13, 1 X SET OF FILTERS FOR PT16,	290.40	
INV 260289	14/10/2022	MATILDA AUTO PARTS	1X SET OF FILTERS FOR SERVICE OF TOYOTA FORTUNER PEMT1	77.00	
INV 260290	14/10/2022	MATILDA AUTO PARTS	1 SET OF FILTERS FOR COLORADO PSM01, 1 SET OF FILTERS FOR COLORADO PBM01	167.20	
INV 260331	17/10/2022	MATILDA AUTO PARTS	2 X 0-6757 OIL FILTERS FOR ISUZU TIP TRUCK PT20	33.00	
INV 260440	20/10/2022	MATILDA AUTO PARTS	2 X FA-8504 AIR CLEANER PROM7, 2 X FA-8808 AIR CLEANER PROM7, 20L ULTRA LIGHT OIL	209.00	
INV 260669	31/10/2022	MATILDA AUTO PARTS	FILTERS FOR CAT GRADER PG7, FILTERS FOR KUBOTA MOWER PROM8, 20L ARI TRANS OIL	424.60	
EFT9545	29/11/2022	NARROGIN ELECTRICAL	TESTING AND TAGGING	1	411.40
INV 784	09/11/2022	APPLIANCE TESTING NARROGIN ELECTRICAL	ELECTRICAL TESTING & TAGGING WORKSHOP, ELECTRICAL TESTING & TAGGING DONGA	411.40	
EFT9546	29/11/2022	APPLIANCE TESTING PINGELLY TYRE SERVICE	TYRES FOR PLANT	1	308.00
	23/11/2022	FINGLELT TIRE SERVICE		1	300.00
INV 7956	11/10/2022	PINGELLY TYRE SERVICE	2X 18X9X50-8 TYRES FOR PROM7	308.00	
EFT9547	29/11/2022	PINGELLY HOTEL	CATERING	1	625.00
INV 0051	27/10/2022	PINGELLY HOTEL	WELFARE FOR PRE BUSHFIRE SEASON SESSION & BFAC MEETING	625.00	
EFT9548	29/11/2022	HOIST SALES AND HYDRAULIC REPAIRS PTY	PARTS FOR PLANT	1	323.40

		LOUGHTON FAMILY TRUST, T/A ALLWOOD TIMBER SUPPLIES	Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022		101	
EFT9557	29/11/2022	INNOVATIVE CARPENTRY & MAINTENANCE PTY LTD AS TRUSTEE FOR THE	PINE FOR TOWN HALL WORKS	1		714.64
INV 1359749	25/10/2022	MARTINS TRAILER PARTS	2 X RUBBER TYRES FOR JOCKEY WHEELS		30.84	
EFT9556	29/11/2022	MARTINS TRAILER PARTS	PART FOR SMALL PLANT	1		30.84
INV 437999	02/11/2022	SOURCE MY PARTS PTY LTD	1 X 58291103 GLASS FOR BOMAG ROLLER PMR5,		484.00	
EFT9555	29/11/2022	SOURCE MY PARTS PTY	PARTS FOR PLANT	1		484.00
INV 2151	17/11/2022	EDGE PLANNING & PROPERTY	TOWN PLANNING SERVICES FOR OCTOBER 2022 - 2.25 HOURS		321.75	
EFT9554	29/11/2022	EDGE PLANNING & PROPERTY	PLANNING SERVICES	1		321.75
INV 70865	18/11/2022	CORSIGN WA	CORE FLUTE WORKMAN AHEAD SIGNS		214.50	
EFT9553	29/11/2022	CORSIGN WA	SIGNAGE	1		214.50
INV IB00672	16/11/2022	ELDERS RURAL SERVICES	LAWN CARE PRODUCTS - SWIMMING POOL		-35.00	
INV 110974	16/11/2022	ELDERS RURAL SERVICES	GARDEN/LAWN CHEMICAL - MEMORIAL PARK MAINTENANCE		400.00	
INV 110973	16/11/2022	ELDERS RURAL SERVICES	LAWN CARE PRODUCTS - SWIMMING POOL		35.00	
INV 110960	14/11/2022	ELDERS RURAL SERVICES	LAWN CARE PRODUCTS - SWIMMING POOL		35.00	
EFT9552	29/11/2022	ELDERS RURAL SERVICES	CHEMICAL	1		435.00
INV 930	28/09/2022	PINGELLY SOMERSET ALLIANCE INC	WATER USAGE 13/07/2022 TO 13/09/2022 - PAAA SENSORY GARDEN		939.01	
EFT9551	29/11/2022	PINGELLY SOMERSET ALLIANCE INC	WATER CHARGES	1		939.01
INV BSLOCT22	15/11/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	OCTOBER 2022		1,189.23	
EFT9550	29/11/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL COLLECTIONS	1		1,189.23
INV 0480	13/11/2022	TOLL TRANSPORT PTY LTD	04/11/2022 FROM EASTERN HILLS SAWS AND MOWERS, 07/11/2022 TO PATHWEST		50.99	
INV 0479	06/11/2022	TOLL TRANSPORT PTY LTD	28/10/2022 FROM WESTRAC, 31/10/2022 FROM INTER FIRE, 01/11/2022 FROM INTER FIRE		37.84	
INV 0478	30/10/2022	TOLL TRANSPORT PTY LTD	21/09/2022 TO STATE LIBRARY, 06/10/2022 TO STATE LIBRARY, 10/10/2022 TO PATHWEST, 24/10/2022 FROM TOTAL PACKAGING		69.16	
EFT9549	29/11/2022	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES	1		157.99
INV B1895	05/10/2022	HOIST SALES AND HYDRAULIC REPAIRS PTY	1 X HOIST CONTROL - MITSUBISHI TIP TRUCK PT13		323.40	

24911	29/11/2022	WATER CORPORATION	WATER ACCOUNT CHARGES	1		8,853.85
CHEQUE NUMBER	DATE	CREDITOR NAME	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
TOTAL						678,138.01
INV 1693	25/11/2022	LM PAVING & CONCRETE	CONSTRUCTION OF THE 2022/23 FOOTPATH AS PER QUOTE 1669 (20 MPA)		115,500.00	
EFT9563	29/11/2022	LM PAVING & CONCRETE	CONSTRUCTION OF FOOTPATHS	1		115,500.00
INV 50395207	30/09/2022	VEOLIA RECYCLING & RECOVERY PTY LTD	SHARPS CONTAINERS PICKUP PINGELLY PHARMACY		183.60	
EFT9562	29/11/2022	VEOLIA RECYCLING & RECOVERY PTY LTD	WASTE COLLECTION	1		183.60
INV 2375	09/11/2022	WESTPOLE	POWDER COATED LIGHT POLE, REINFORCEMENT CAGE		792.00	
EFT9561	29/11/2022	WESTPOLE	LIGHT POLE AND CAGE	1		792.00
INV 2022.15	03/11/2022	THE N CAMPBELL FAMILY TRUST	EXAMINE THE OPTIONS FOR THE ESTABLISHMENT FOR A NEW PRIVATE SECONDARY SCHOOL		5,280.00	
EFT9560	29/11/2022	THE N CAMPBELL FAMILY TRUST	CASE STUDY PRIVATE SECONDARY SCHOOL	1		5,280.00
INV 220211	09/11/2022	SAPIO PTY LTD	CCTV SUPPORT WITH LCD KIOSK		103.13	
INV 214327	23/09/2022	SAPIO PTY LTD	CLEAN CCTV CAMERAS		594.00	
EFT9559	29/11/2022	SAPIO PTY LTD CLEANING OF CCTV CAMERAS		1		697.13
INV 76	21/10/2022	FLASH AS TRANSPORT	SPORT TRANSPORT GRAVEL		15,763.00	
EFT9558	29/11/2022	FLASH AS TRANSPORT	CARTAGE OF GRAVEL	1		15,763.00
	0 1/1 1/2022	MAINTENANCE PTY LTD AS TRUSTEE FOR THE LOUGHTON FAMILY TRUST, T/A ALLWOOD TIMBER SUPPLIES			114.01	
INV 81273	04/11/2022	INNOVATIVE CARDENTEV &	14 X PINE @ 5.7M - TOWN HALL SULKIES AND BUGGIES		714.64	

INV WAT -	10/11/2022	WATER CORPORATION	USAGE CHARGES - STAFF HOUSING 17 ELIOT STREET, SERVICE CHARGES - STAFF HOUSING 17 ELIOT STREET, USAGE CHARGES - DR'S HOUSE 59 STRATFORD	8,853.8	5
SEP TO NOV 22			USAGE CHARGES - DR'S HOUSE 59 STRATFORD STREET, SERVICE CHARGES - DR'S HOUSE 59 STRATFORD STREET, USAGE CHARGES - STAFF HOUSING 4 SHIRE STREET, SERVICE CHARGES - STAFF HOUSING 4 SHIRE STREET, USAGE CHARGES - STAFF HOUSING 9A WEBB STREET, USAGE CHARGES - DEPOT @ 1 PARAGON STREET, SERVICE CHARGES - DEPOT @ 1 PARAGON STREET, USAGE CHARGES - DEPOT @ LOT 827 PARAGON STREET, USAGE CHARGES - DEPOT @ LOT 827 PARAGON STREET, USAGE CHARGES - ADMIN BUILDING @ 17 QUEEN STREET, SERVICE CHARGES - ADMIN BUILDING @ 17 QUEEN STREET, USAGE CHARGES - SEWERAGE CONNECTION @ 23 QUEEN STREET, SERVICE CHARGES - SEWERAGE CONNECTION @ 23 QUEEN STREET, USAGE CHARGES - SEWERAGE CHARGES - PLAYGROUP BUILDING @ LOT 810 QUEEN STREET, USAGE CHARGES - PLAYGROUP BUILDING @ LOT 810 QUEEN STREET, USAGE CHARGES RSL HALL @ LOT 140-141 PARADE STREET, SERVICE CHARGES - RSL HALL @ LOT 140-141 PARADE STREET, USAGE CHARGES - REWICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136 PARADE STREET, SERVICE CHARGES - MEMORIAL PARK @ LOT 136		
			TOWN HALL & TOILETS @ 20 PARADE STREET, USAGE CHARGES - CARAVAN PARK @ LOT 151-153 QUADRANT STREET, SERVICE CHARGES - CARAVAN PARK @ LOT 151-153 QUADRANT STREET, USAGE CHARGES - POOL @ LOT 201 PARKER STREET, SERVICE CHARGES - POOL @ LOT 201 PARKER STREET, USAGE CHARGES - CEMETERY @ LOT 870 REVIEW STREET, SERVICE CHARGES - CEMETERY @ LOT 870 REVIEW STREET, USAGE CHARGES - OLD ROADS BOARD BUILDING @ LOT 81-82 PARK STREET, SERVICE CHARGES - OLD ROADS BOARD BUILDING @ LOT 81-82 PARK STREET, SERVICE CHARGES - OLD ROADS BOARD BUILDING @ LOT 81-82 PARK STREET, USAGE CHARGES - PIONEER PARK @ LOT 835 PARK STREET, USAGE CHARGES - PIONEER PARK @ LOT 835 PARK STREET, SERVICE CHARGES - PIONEER PARK @ LOT 835 PARK STREET, USAGE CHARGES - STANDPIPE @ 1 PARAGON STREET, SERVICE CHARGES - STANDPIPE @ 1 PARAGON STREET, USAGE CHARGES - STANDPIPE @ SHAROW STREET, USAGE CHARGES - 78 WEBB STREET SERVICE CHARGES - 78 WEBB STREET SERVICE CHARGES - 78 WEBB STREET SERVICE CHARGES - 98 WEBB STREET, USAGE CHARGES - 98 WEBB STREET, USAGE CHARGES - YOUTH GROUP @ 1 PEMBERTON STREET, USAGE CHARGES - PRACC @ LOT 201 SOMERSET STREET		
24912	29/11/2022	SYNERGY	SYNERGY ACCOUNT CHARGES	1	11,810.16
2045664423	01/11/2022	SYNERGY	198 LIGHTS - 25/09/2022 TO 24/10/2022	3,111.2	9
INV SYN - SEP TO NOV 22	18/11/2022	SYNERGY	BUSINESS ANYTIME CONSUMPTION - 26 STRATFORD STREET, SUPPLY CHARGE - 26 STRATFORD STREET, BILL FEE - 26 STRATFORD STREET, BUSINESS ANYTIME	7,790.8	2
INV SYN - SEP TO NOV 22	18/11/2022	SYNERGY	BILL FEE - 2 ALDERSYDE PINGELLY ROAD, BUSINESS ANYTIME CONSUMPTION - YOUTH BUILDING @ LOT 202 PEMBERTON STREET, SUPPLY CHARGE - YOUTH BUILDING @ LOT 202 PEMBERTON STREET, BILL FEE - YOUTH BUILDING @ LOT 202 PEMBERTON STREET, BUSINESS ANYTIME CONSUMPTION - 4 SHIRE STREET, SUPPLY CHARGE - 4 SHIRE STREET, BILL FEE - 4 SHIRE STREET	908.0	5
24913	29/11/2022	SHIRE OF PINGELLY - PETTY CASH	PETTY CASH RECOUP - OCTOBER 2022	1	159.85
INV 01102022	01/10/2022	SHIRE OF PINGELLY - PETTY CASH	18/07/2022 GALVINS PLUMBING SUPPLIES - RMC HSO RELIEF VALVE \$49.15, 20/09/2022 AUSTRALIA POST - A4 FRAME PLUS WRAP AND BAG \$20.00	69.1	5
INV 01112022	01/11/2022	SHIRE OF PINGELLY - PETTY CASH	01/10/2022 COLES - 3 X GLEN 20 \$33.20, 20/10/2022 AUSTRALIA POST - DOUBLE SIDED TAPE \$9.90, 20/10/2022 AUSTRALIA POST - 2023 DIARY \$14.95, 26/10/2022 NARROGIN BEARING SERVICE - METRIC OIL SEAL \$32.65	90.7	0
					20,823.86

PAYROLL	DATE	CREDITOR NAME	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
EFT9527	29/11/2022	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1		997.28

EFT9564	29/11/2022	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1	102.50
DD13400.1	08/11/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	6,268.13
DD13400.2	08/11/2022	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL	SUPERANNUATION CONTRIBUTIONS	1	515.33
DD13400.3	08/11/2022	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	1	670.72
DD13400.4	08/11/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1	676.58
DD13400.5	08/11/2022	MLC	SUPERANNUATION CONTRIBUTIONS	1	698.43
DD13400.6	08/11/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1	489.62
DD13400.7	08/11/2022	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1	564.02
DD13414.1	22/11/2022	AWARE SUPER	PAYROLL DEDUCTIONS	1	7,486.40
DD13414.2	22/11/2022	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	1	515.33
DD13414.3	22/11/2022	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	1	670.72
DD13414.4	22/11/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1	612.99
DD13414.5	22/11/2022	MLC	SUPERANNUATION CONTRIBUTIONS	1	698.43
DD13414.6	22/11/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1	489.62
DD13414.7	22/11/2022	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1	564.02
DD13414.8	22/11/2022	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1	192.75
EFT9474	11/11/2022	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1	102.50
TOTAL					22,315.37

CREDIT CARD	DATE	CREDITOR NAME	INVOICE DESCRIPTION		INVOICE AMOUNT	TOTAL
DD13419.1	14/11/2022	BENDIGO BANK CREDIT	CEO CREDIT CARD TRANSACTIONS - OCTOBER 2022 1			9,970.96
		CARDS				
INV 01102022	30/10/2022	BENDIGO BANK CREDIT	05/10/2022 CROWN PERTH - 5 X MEALS FOR LOCAL GOVERNMENT WEEK - \$517.86, 05/10/2022	1	9,970.96	
		CARDS	CROWN PERTH - WALGA CONVENTION DINNERS AND REFRESHMENTS - \$136.15, 06/10/2022			

DD13420.1	14/11/2022	BENDIGO BANK CREDIT CARDS	EMCS CREDIT CARD TRANSACTIONS - OCTOBER 2022	1		4,700.85
INV 01102022	30/10/2022	BENDIGO BANK CREDIT	05/10/2022 SHIRE OF PINGELLY - TRANSFER FEE FOR PURCHASE OF SEMI TRAILER MBL7316 -		4,700.85	
		CARDS	\$19.40, 12/10/2022 SHIRE OF PINGELLY - 12 MONTH REGISTRATION RENEWAL FOR MAZDA CX-			
DD13421.1	14/11/2022	BENDIGO BANK CREDIT CARDS	EMW CREDIT CARD TRANSACTIONS - OCTOBER 2022	1		2,620.42
INV 01102022	30/10/2022	BENDIGO BANK CREDIT CARDS	08/10/2022 SMS BROADCAST PTY LTD - ANNUAL DEDICATED NUMBER FEE 01/10/2022 TO 30/09/2023 - \$179.00, 14/10/2022 PARRY'S NARROGIN - PVC RAIN JACKET - \$72.00, 26/10/2022	1	2,620.42	
TOTAL						17,292.23
TRUST			T	BANK	INVOICE	
LICENSING	DATE	CREDITOR NAME	INVOICE DESCRIPTION	CODE	AMOUNT	TOTAL
DD13396.1	01/11/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 28/10/2022			886.90
DD13398.1	02/11/2022	DEPARTMENT OF TRANSPORT	RECONCILE TRANSPORT LICENSING 31/10/2022	8		1,350.10
TOTAL						2,237.00
						<u>. </u>
TRUST	DATE	CREDITOR NAME	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
1995	11/11/2022	CHRISTOPHER JAMES TURTON	BOND REFUND - COMMUNITY BUS HIRE 20/09/2022 RECEIPT NUMBER 52220	7		100.00
INV T299	03/11/2022	CHRISTOPHER JAMES TURTON	COMMUNITY BUS HIRE BOND \$100.00	7	100.00	
EFT9470	11/11/2022	PINGELLY ARTS & CRAFTS GROUP INC	BOND REFUND - COMMUNITY BUS HIRE 08/10/2022 RECEIPT NUMBER 52729	7		300.00
INV T250	03/11/2022	PINGELLY ARTS & CRAFTS GROUP INC	COMMUNITY BUS HIRE BOND \$300.00	7	300.00	
EFT9471	11/11/2022	VIRTUAL VILLAGE	BOND REFUND - COMMUNITY BUS HIRE 23/09/2022 RECEIPT NUMBER 53001	7		100.00
INV T300	03/11/2022	VIRTUAL VILLAGE	COMMUNITY BUS HIRE BOND \$100.00	7	100.00	
TOTAL		1	1	1		500.00
GRAND TOTAL						741,306.47

16. DIRECTORATE OF WORKS

16.1 Scheme Amendment No. 7 to Shire of Pingelly Local Planning Scheme No. 3

File Reference: ADM0101

Location: Various properties in the Pingelly townsite

Applicant: Not Applicable

Author: Chief Executive Officer and Consultant Planner

Disclosure ofEdge Planning & Property receive payment for Planning advice to the Shire and declare a Financial Interest (section 5.70 of

the Local Government Act 1995)

Attachments: 16.1.1 Location Plan

16.1.2 Context Plan

16.1.3 Existing Scheme Amendment Map (N & S)
16.1.4 Proposed Scheme Amendment Map (N & S)
16.1.5 Local Planning Strategy Map – Pingelly townsite
16.1.6 Scheme Amendment No. 7 documentation

Summary

It is recommended that Council adopt Scheme Amendment No. 7, to formally commence the process of amending the *Shire of Pingelly Local Planning Scheme No. 3,* through rezoning various properties in the Pingelly townsite.

Background

As Councillors are aware, the *Shire of Pingelly Local Planning Scheme No. 3* (LPS3) provides the statutory basis for Council regulating development and land use proposals. LPS3 was gazetted on 5 May 2008.

The purpose of Amendment No. 7 is to modify the LPS3 maps for various properties in the Pingelly townsite. In support, various attachments are provided.

Comment

It is recommended that Council resolves to adopt Scheme Amendment No. 7 as outlined in Attachment 16.1.6 to commence the process of rezoning various properties in the Pingelly townsite. The reasons for the Amendment include removing the requirement to prepare a structure plan for the Development zone, consolidating the town centre and promoting additional housing. The reasons are expanded in the Amendment documentation.

The key stages in the amendment process are summarised below:

- The amendment to be referred to the Environmental Protection Authority (EPA) for assessment and upon approval to proceed when their advice is received;
- Public consultation to be undertaken for at least 42 days;
- Reporting to Council following the close of the consultation period. The Council will then
 determine whether or not to support final adoption of the scheme amendment (with or without
 modifications); and
- The WAPC to assess the scheme amendment request with the final decision made by the Minister for Planning.

Based on the *Planning and Development (Local Planning Schemes) Regulations 2015,* the Amendment is considered a 'standard' amendment.

Consultation

Targeted public consultation has been conducted with various property owners in relation to the potential of rezoning their land to 'industrial'. These landowners were not in favour of such a rezoning and so this has not been included in this proposal. Should Council adopt the scheme amendment and environmental clearance is provided by the EPA, the scheme amendment will be publicly advertised in accordance with the Regulations.

Statutory Environment

Planning and Development Act 2005, Planning and Development (Local Planning Schemes) Regulations 2015, and Shire of Pingelly Local Planning Scheme No. 3 (LPS3)

Policy Implications

Nil in terms of Shire of Pingelly policies. Various State Planning Policies have been given due consideration in relation to this Amendment including:

- State Planning Policy No. 2: Environment and Natural Resources Policy
- State Planning Policy No. 2.9: Water Resources
- State Planning Policy No. 3: Urban Growth and Settlement
- State Planning Policy 3.7: Planning in Bushfire Prone Areas.

Financial Implications

This has already been budgeted for.

Strategic Implications

Goal 3	Built Environment
Outcome 3.2	New development (including commercial) is of a high quality and contributes positively to the character and
Strategy 3.2.3	Plan for appropriate location of activities within the Shire, in a way that is consistent with the community's vision for the future
Action 3.2.3.1	Review the Town Planning Scheme
Goal 4	Natural Environment
Outcome 4.3	The Shire's valued natural areas and systems are protected and enhanced.
Outcome 4.3.2	Ensure proper land management practices are observed which result in protection and care of the natural environment.

Approval of Scheme Amendment No. 7 will assist to facilitate development, including simplifying matters through no longer requiring the preparation of a structure plan in the Development zone.

The Amendment is generally consistent with the Local Planning Strategy.

Risk Implications

MISK IIIIPIICALIOII	<u> </u>						
Risk				Gain supp	0 0 ,	stakeholder	and landowner
Risk Rating (Prior	to T	reatment or Co	ntrol)	Medi	um (9)		
Principal Risk The	eme			Repu	utational		
Risk Action Plan (Controls or Treatment Proposed)				Nil			
Consequence		Insignificant	Minor		Moderate	Major	Catastrophi
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	3)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Medium (6	3)	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

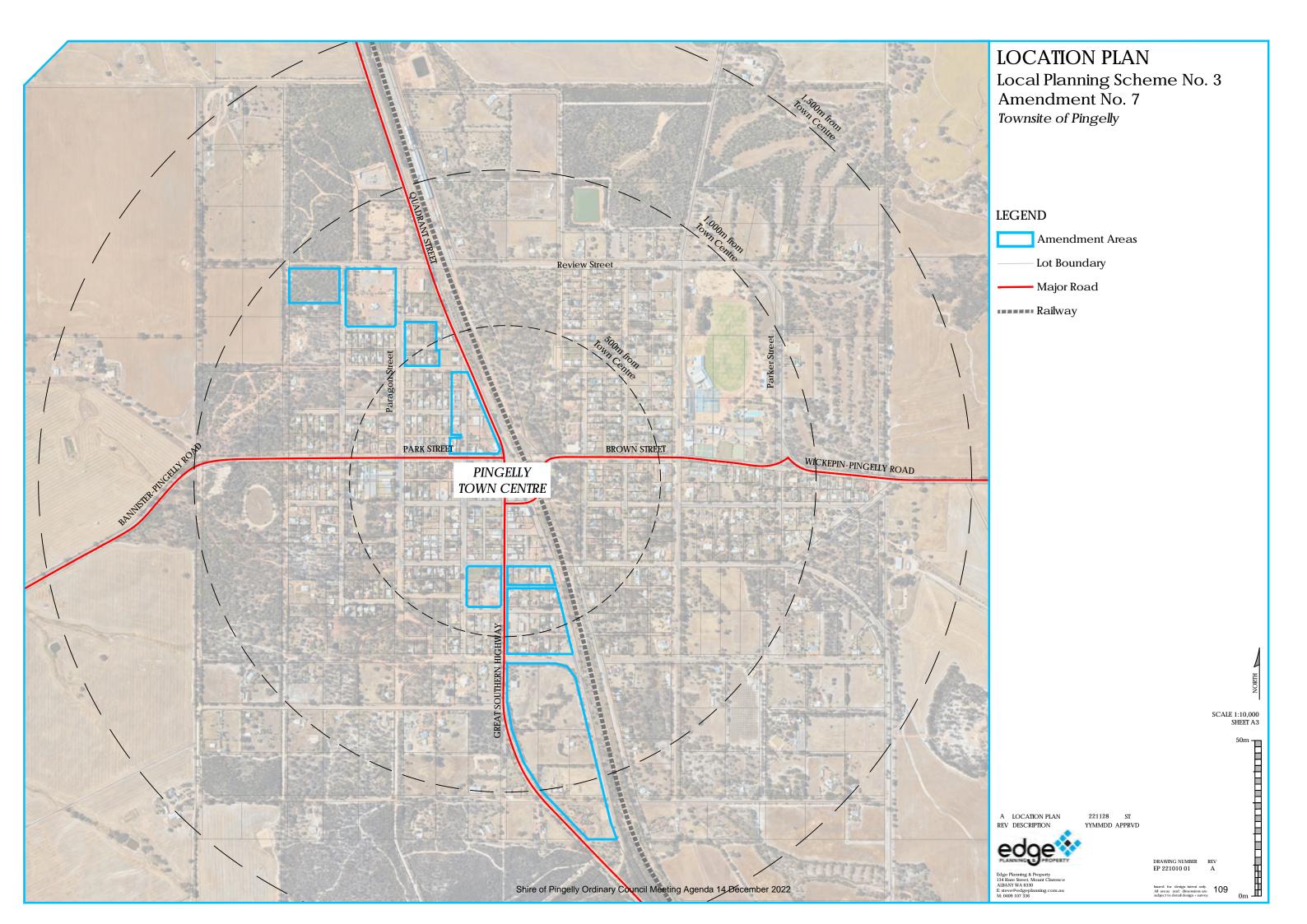
Recommendation

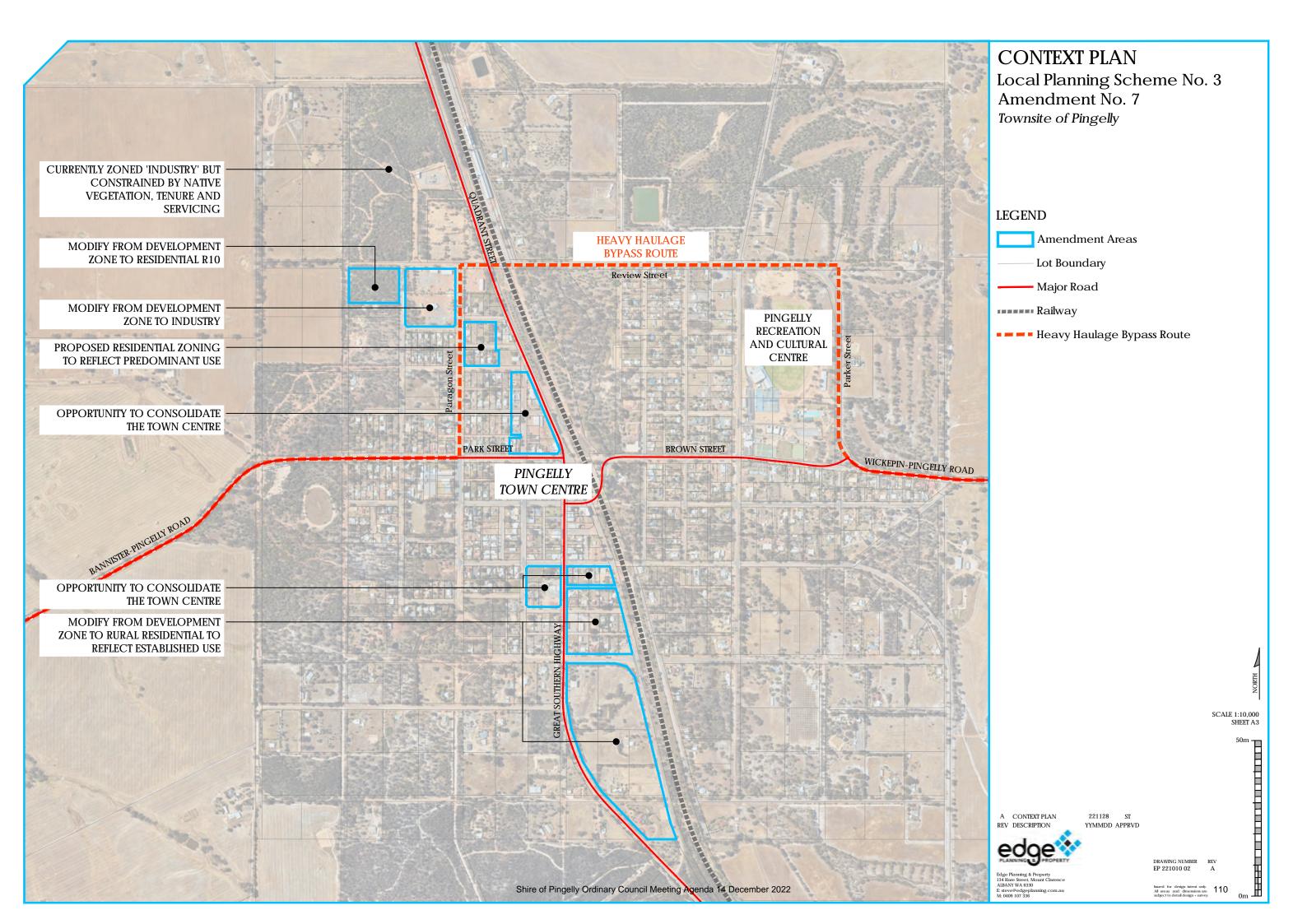
That Council:

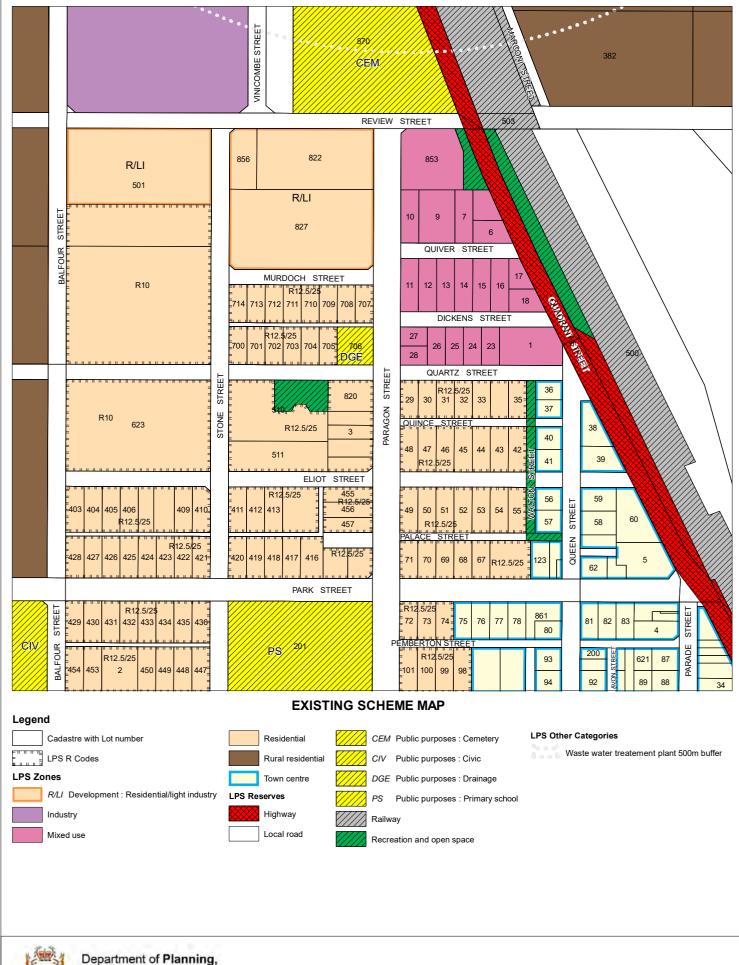
- 1. Agrees to adopt an amendment to the *Shire of Pingelly Local Planning Scheme No. 3*, pursuant to section 75 of the *Planning and Development Act 2005* as outlined in Attachment 16.1.6 by:
 - A) Rezoning portion of Lot 501 Stone Street from 'Development' zone to 'Residential R10' zone.
 - B) Rezoning Lot 822 (Reserve 26413) Paragon Street, Lot 827 (Reserve 27839) Paragon Street and Lot 856 Stone Street from 'Development' zone to 'Industry' zone.
 - C) Rezoning Lots 11, 12, 13, 14, 15, 23, 24, 25 and 26 Dickens Street and Lots 27 and 28 Quartz Street from 'Mixed Use' zone to 'Residential R12.5/25' zone.
 - D) Rezoning Lots 29, 36, 37, 40 (Reserve 5000), 56, 57 and 58 Queen Street, Lots 41 and 59 Eliot Street, Lots 5, 38, 39 and 60 Quadrant Street, Lots 4, 62, 123, 124 and Vacant Crown Land (ID Land No. 1984316) Park Street from 'Town Centre' zone to 'Mixed Use' zone.
 - E) Rezoning Lots 5, 6 and 7 Queen Street, Lots 900 and 901 Parade Street and Lots 100, 101, 154, 155 (Reserve 8087) and 156 Sharow Street, from 'Town Centre' zone to 'Mixed Use' zone.
 - F) Rezoning Lots 163 and 881 Quadrant Street, Lot 200 Parade Street, Lots 10, 160, 161, 162, 165, 166, 167, 168, 169 and 201 Taylor Street and Lots 201, 202, 203, 204 and 205 Pitt Street from 'Mixed Use' zone to 'Residential R12.5/25' zone.
 - G) Rezoning Lots 475 and 476 Pitt Street, Lots 904 and 905 Quadrant Street, Lots 2, 900 and 901 Kelvin Street and Lot 903 Great Southern Highway from 'Development' zone to 'Rural Residential' zone.
 - H) Amending the Scheme Map accordingly.
- 2. Determines that Amendment No. 7 is standard under part (a), (e), (f) and (g) of the standard amendment definition contained in Regulation 34 of the *Planning and Development (Local Planning Schemes) Regulations 2015.*
- 3. Authorises the Shire President and the Chief Executive Officer to execute the Scheme Amendment No. 7 documents as outlined in Attachment 16.1.6.
- 4. Notes the Shire will refer Scheme Amendment No. 7 to the Environmental Protection Authority for assessment pursuant to section 81 of the *Planning and Development Act 2005*. Should the Environmental Protection Authority advise that the amendment does not require assessment, advertise the amendment in accordance with the *Planning and Development (Local Planning Schemes) Regulations 2015*.

5.	Authorises the Chief Executive Officer to progress and address matters with the
	Environmental Protection Authority, Department of Planning, Lands and Heritage
	and the Western Australian Planning Commission.

Moved:	Seconded:	









Lands and Heritage

Produced by Geospatial Research and Modelling, Department of Planning, Lands and Heritage, Perth WA

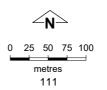
Base Information supplied by Western Australian Land Information Authority SLIP 1096-2018-1

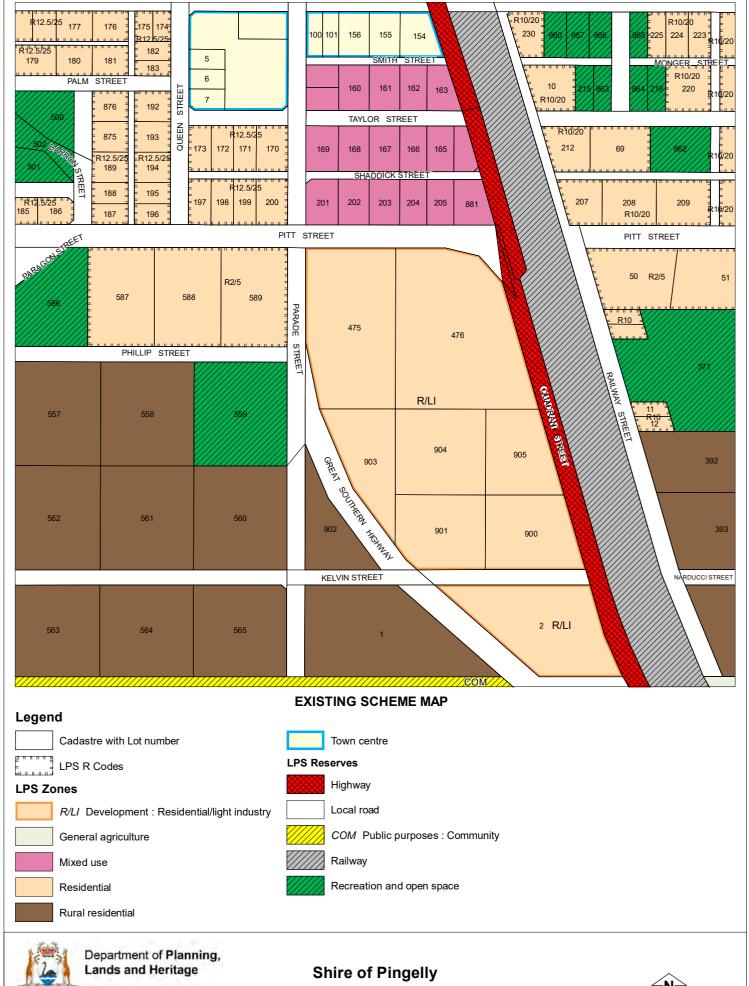
eritage Shire of Pingelly

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022





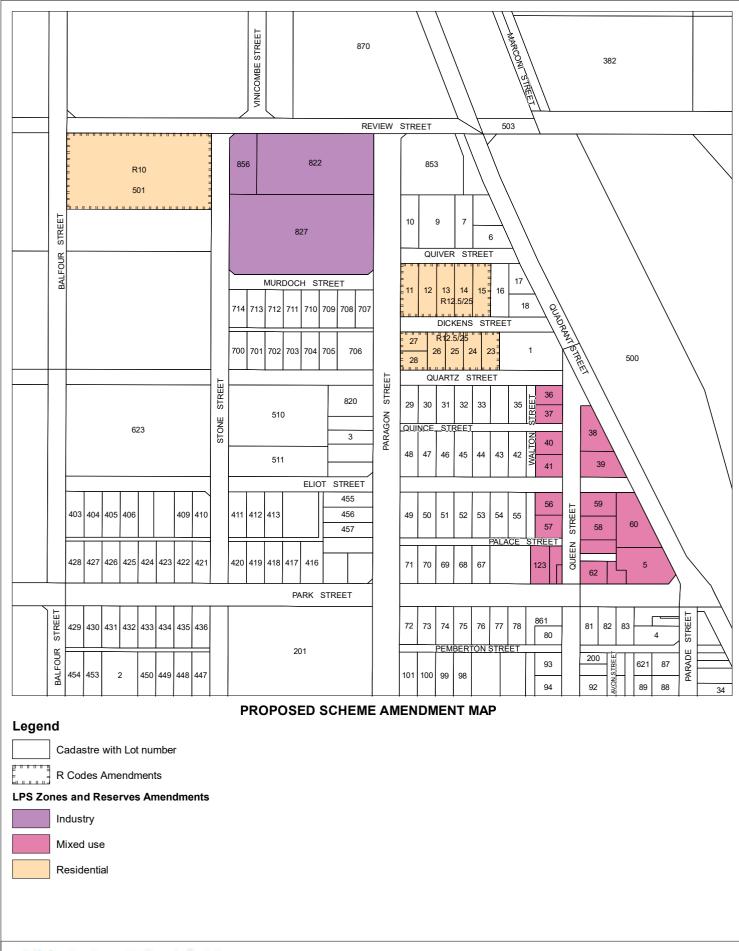
Produced by Geospatial Research and Modelling,
Department of Planning, Lands and Heritage, Perth WA
Base Information supplied by Western Australian
Land Information Authority SLIP 1096-2018-1

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022







Department of Planning, Lands and Heritage

Shire of Pingelly

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022

0 25 50 75 100 metres 113



Cadastre with Lot number R Codes Amendments LPS Zones and Reserves Amendments Mixed use

Mixed use

Residential

Rural residential



Department of Planning, Lands and Heritage

Shire of Pingelly

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022

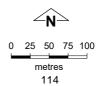
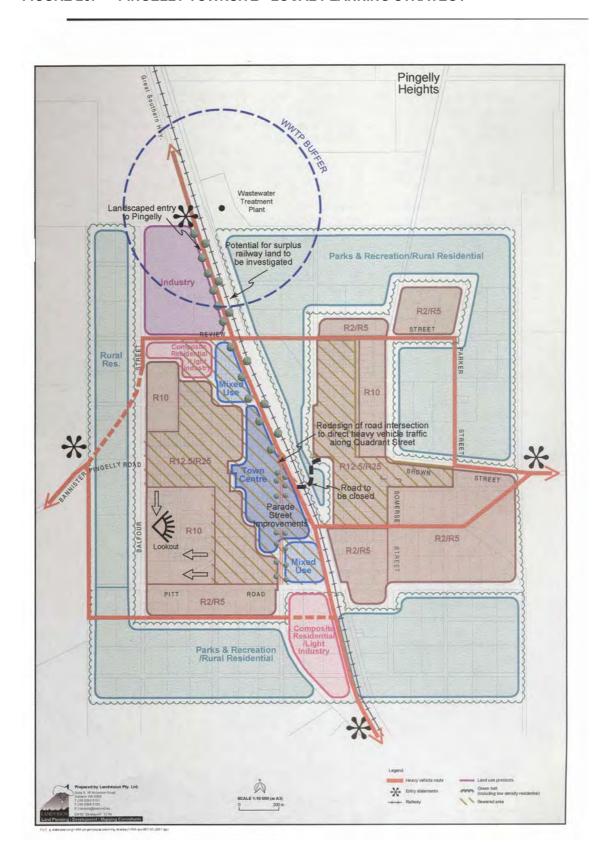


FIGURE 25: **PINGELLY TOWNSITE - LOCAL PLANNING STRATEGY**





Shire of Pingelly Local Planning Scheme No. 3 Scheme Amendment No. 7

Omnibus amendment to Scheme Map for the Pingelly townsite

Prepared by Edge Planning & Property for the Shire of Pingelly

www.edgeplanning.com.au

December 2022

Planning and Development Act 2005

RESOLUTION TO PREPARE AMENDMENT TO TOWN PLANNING SCHEME

SHIRE OF PINGELLY LOCAL PLANNING SCHEME No. 3 AMENDMENT No. 7

RESOLVED that the local government pursuant to section 75 of the *Planning and Development Act 2005*, amends the above Local Planning Scheme by:

- 1. Rezoning portion of Lot 501 Stone Street from 'Development' zone to 'Residential R10' zone.
- 2. Rezoning Lot 822 (Reserve 26413) Paragon Street, Lot 827 (Reserve 27839) Paragon Street and Lot 856 Stone Street from 'Development' zone to 'Industry' zone.
- 3. Rezoning Lots 11, 12, 13, 14, 15, 23, 24, 25 and 26 Dickens Street and Lots 27 and 28 Quartz Street from 'Mixed Use' zone to 'Residential R12.5/25' zone.
- 4. Rezoning Lots 29, 36, 37, 40 (Reserve 5000), 56, 57 and 58 Queen Street, Lots 41 and 59 Eliot Street, Lots 5, 38, 39 and 60 Quadrant Street, Lots 4, 62, 123, 124 and Vacant Crown Land (ID Land No. 1984316) Park Street from 'Town Centre' zone to 'Mixed Use' zone.
- 5. Rezoning Lots 5, 6 and 7 Queen Street, Lots 900 and 901 Parade Street and Lots 100, 101, 154, 155 (Reserve 8087) and 156 Sharow Street, from 'Town Centre' zone to 'Mixed Use' zone.
- 6. Rezoning Lots 163 and 881 Quadrant Street, Lot 200 Parade Street, Lots 10, 160, 161, 162, 165, 166, 167, 168, 169 and 201 Taylor Street and Lots 201, 202, 203, 204 and 205 Pitt Street from 'Mixed Use' zone to 'Residential R12.5/25' zone.
- 7. Rezoning Lots 475 and 476 Pitt Street, Lots 904 and 905 Quadrant Street, Lots 2, 900 and 901 Kelvin Street and Lot 903 Great Southern Highway from 'Development' zone to 'Rural Residential' zone.
- 8. Amending the Scheme Map accordingly.

The amendment is a standard amendment in accordance with part (a), (e), (f) and (g) of the standard amendment definition contained in Regulation 34 of the Planning and Development (Local Planning Schemes) Regulations 2015.

Dated this	day of	20
	·	
	•••••	CHIFF EXECUTIVE OFFICER

Contents

Section No.	Heading	Page No.
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3	Planning Framework	5
4	Amendment Proposal	8
5	Planning Considerations and Planning Justification	8
6	Conclusion	11
Attachments		
1	Location Plan	
2	Context Plan	
3	Shire of Pingelly Local Planning Strategy – Pingelly townsite	

PROPOSAL TO AMEND A LOCAL PLANNING SCHEME

LOCAL GOVERNMENT Shire of Pingelly

DESCRIPTION OF LOCAL Shire of Pingelly Local Planning Scheme No. 3

PLANNING SCHEME

TYPE OF SCHEME District Scheme

SERIAL NO. OF AMENDMENT 7

PROPOSAL Omnibus amendment to Scheme Map for the

Pingelly townsite.

REPORT BY THE SHIRE OF PINGELLY

1. INTRODUCTION

The Shire of Pingelly seeks the support of the Western Australian Planning Commission (WAPC) and the approval of the Hon. Minister for Planning to rezone various lots in the Pingelly townsite. In this report, the various properties will be called the 'sites'.

The purpose of this report and associated plans are to explain and set out the planning merits of the Amendment. Rezoning the sites will facilitate new development opportunities and remove the requirement to prepare a structure plan on some properties.

2. BACKGROUND

2.1 Property Address

The Amendment proposes to rezone various properties which are grouped into precincts based on the proposed Scheme Amendment Map:

- Lot 501 Stone Street (portion);
- Lot 822 (Reserve 26413) Paragon Street, Lot 827 (Reserve 27839) Paragon Street and Lot 856 Stone Street;
- Lots 11, 12, 13, 14, 15, 23, 24, 25 and 26 Dickens Street and Lots 27 and 28 Quartz Street;
- Lots 29, 36, 37, 40 (Reserve 5000), 56, 57 and 58 Queen Street, Lots 41 and 59 Eliot Street, Lots 5, 38, 39 and 60 Quadrant Street, Lots 4, 62, 123, 124 and Vacant Crown Land (ID Land No. 1984316) Park Street;
- Lots 5, 6 and 7 Queen Street, Lots 900 and 901 Parade Street and Lots 100, 101, 154, 155 (Reserve 8087) and 156 Sharow Street;
- Lots 163 and 881 Quadrant Street, Lot 200 Parade Street, Lots 10, 160, 161, 162, 165, 166, 167, 168, 169 and 201 Taylor Street and Lots 201, 202, 203, 204 and 205 Pitt Street; and
- Lots 475 and 476 Pitt Street, Lots 904 and 905 Quadrant Street, Lots 2, 900 and 901
 Kelvin Street and Lot 903 Great Southern Highway.

2.2 Regional Context

The sites are situated in the Shire of Pingelly. The Pingelly townsite is located 158 kilometres south-east of Perth. Pingelly is in the southern Wheatbelt Region and it provides various services and facilities to residents and visitors.

2.3 Local Context

The sites form part of the Pingelly townsite and are located between 0 – 1000 metres from the town centre (see Attachment 1).

Attachment 2 shows the Context Plan. There are a range of land uses nearby including residential, rural residential, open space, community, commercial and industry. The range of land uses is reflective of most country towns.

There are a range of residential densities in the Pingelly townsite.

2.4 Physical Characteristics

The sites are generally cleared and gently sloping.

The sites are used for residential, rural residential, mixed use or industrial purposes while other parts are undeveloped. The proposed rezoning addresses the site's context, characteristics and capability. The proposed zoning, in most cases, reflects the predominant use of the land.

The site's physical features present no constraints to the Amendment.

2.5 Services

The sites are provided with standard 'hard' infrastructure including reticulated (scheme) water, power, telecommunications, drainage and sealed roads. Some sites are connected to the reticulated sewerage system while other properties rely on on-site wastewater disposal.

2.6 Heritage

There is no registered Aboriginal heritage site on the subject land area as set out on the Department of Planning, Lands and Heritage inquiry system. While noting this, landowners and developers have an obligation under the *Aboriginal Heritage Act 1972* and the *Aboriginal Cultural Heritage Act 2021* to protect places and objects in Western Australia that are important to Aboriginal people because of the connections to their culture.

The sites contain various structures or places of heritage significance on the Shire's Municipal Inventory (Local Heritage Survey).

3. PLANNING FRAMEWORK

3.1 Overview

The following section will outline how the Amendment suitably addresses relevant planning policies, strategies, plans and LPS3. In summary, the Amendment is consistent with the State, regional and local planning framework.

3.2 State Planning Framework

The following strategies and policies are of relevance to the Amendment:

- State Planning Strategy 2050 sets a broad strategic plan for Western Australia built on sustained growth and prosperity. The Strategy promotes regional development, a range of housing, liveability and making efficient use of land and infrastructure. The Amendment is consistent with the Strategy given it promotes infill residential development, near a town centre and near facilities in an established town.
- State Planning Policy 1 State Planning Framework Policy (2006) identifies that the primary aim of planning is to provide for the sustainable use and development of land
- State Planning Policy No. 2.9 Water Resources development is required to adopt water sensitive urban design principles.
- State Planning Policy No. 3 the Policy sets out the principles and considerations which apply for urban growth and settlement in Western Australia. The Policy promotes a sustainable settlement pattern, promoting development on 'brownfield' (previously developed) land, supports building on existing communities and seeks convenient access to employment and services. The Amendment is consistent with SPP 3 given the sites are near the town centre and other facilities.
- State Planning Policy 3.7 Planning in Bushfire Prone Areas (2015) some properties are within a Bushfire Prone Area as shown at https://maps.slip.wa.gov.au/landgate/bushfireprone while other properties are not in the Bushfire Prone Area.
- State Planning Policy 5.4 Road and Rail Noise various properties are within the 'trigger distance'.
- Liveable Neighbourhoods promotes walkable neighbourhoods, mixed uses, the
 provision of a range of housing types and lot sizes, and to efficiently use land. A
 general principle is to plan residential neighbourhoods around existing/planned
 activity centres. The Amendment is generally consistent with Liveable
 Neighbourhoods given most residential properties are within 400 metres from the
 town centre and are within walking distance of other facilities.
- Government Sewerage Policy the sites are not within a sewerage sensitive area.

3.3 Regional Planning Framework

3.3.1 Wheatbelt Regional Planning and Infrastructure Framework (2015)

The Framework establishes the vision, objectives, planning approach and sets out key regional infrastructure projects. The Framework supports a diverse economic base and seeks to focus new housing in established towns to support services and facilities.

3.3.2 Wheatbelt Regional Investment Blueprint (2015)

The Blueprint establishes priorities for economic development and growth of the Wheatbelt region and provides an analysis of local, regional, national and global factors influencing the region. A strategic economic growth plan and proposed transformational projects are set out. The Blueprint also supports growing the region's population, promoting development in established towns and a vibrant economy.

Complementing the Blueprint is the Wheatbelt South Sub-Regional Economic Strategy (2014).

3.4 Local Planning Framework

3.4.1 Shire of Pingelly Local Planning Strategy

The Strategy Plan from the Shire of Pingelly Local Planning Strategy, for the Pingelly townsite, is outlined in Attachment 3.

The Strategy, endorsed by the WAPC on 27 March 2007 seeks to provide a range of residential, rural living and employment opportunities.

The Amendment is broadly consistent with the Local Planning Strategy noting it supports infill development, a range of residential densities to support varying housing needs of the community and facilitates job creation.

The Amendment, on some minor components, differs to what is shown in Figure 25 of the Local Planning Strategy. While recognising this, the Amendment will not have a major impact on surrounding land noting the current zoning. It is noted, for instance, that the existing zoning including 'Development' zone includes the potential for industrial uses. Previous planning has considered suitable land use separations and buffers.

3.4.2 Shire of Pingelly Local Planning Scheme No. 3

LPS3 is the principal statutory tool for achieving the Shire's aims and objectives, with respect to the development mainly from a land use, development control and infrastructure coordination perspective. The existing zoning of the Amendment sites is shown on the Existing Scheme Maps.

The Amendment is consistent with the aims of the scheme (clause 1.6) and the objectives for the Residential, Mixed Use, Industry and Rural Residential Zone in clause 4.2.

3.4.3 Local Planning Policies

There are no Local Planning Policies that directly relate to the Amendment. At future development stages, relevant policies will guide future use and development of the sites.

3.4.4 Shire of Pingelly Strategic Community Plan

The Strategic Community Plan sets the community's vision for the future and it is the principal strategic guide for the Council's future planning and activities. The vision for the town is:

'Growing, inclusive and resilient'

The Strategic Community Plan promotes population growth, a growing and more diverse economy, supporting local facilities and protecting key environmental assets.

3.5 Planning Framework Implications for the Amendment

Common themes of the planning framework and their implications for the Amendment include:

- Promoting a greater range of lot sizes to facilitate greater for housing choice, affordability and to cater for increasingly diverse household types;
- Supporting infill development and promoting new housing;
- Addressing land use compatibility;
- Addressing key environmental assets;
- Addressing bushfire risks;
- Addressing landscape impact;
- Supporting local communities and local economies; and
- Appropriate servicing.

Based on the above, the Amendment is consistent with the planning framework and is consistent with the principles of orderly and proper planning.

4. AMENDMENT PROPOSAL

The Amendment proposes to rezone various properties in the Pingelly townsite.

Based on the site's context, characteristics and capability, it is anticipated that there are limited planning considerations with matters to be addressed at the subdivision and/or development stage. The modest changes proposed by the Amendment generally reflect the current land uses.

Future development and uses will be subject to gaining necessary approvals from the WAPC and local government.

Rezoning the sites will facilitate new development opportunities including promoting residential development.

The Shire has identified that there is insufficient serviced land available for residential purposes in the Pingelly townsite. The Amendment provides an opportunity for infill residential development.

The proposal to consolidate the town centre has planning merit. There is a generous amount of land zoned 'Town Centre' and 'Mixed Use' in Pingelly. The Shire considers there is scope to consolidate/condense the town centre with a corresponding increase in residential land.

It is considered beneficial to delete the Development zone from the Scheme and rezone these areas to Residential, Industry and Rural Residential. This in part removes the need to prepare a structure plan for these properties. Structure planning is not required for these small precincts given servicing and access issues are capable of being addressed at subdivision and development stage.

5. PLANNING CONSIDERATIONS AND PLANNING JUSTIFICATION

5.1 Overview

This section brings together an assessment of the site's attributes and the planning framework in considering key planning matters and justifying the Amendment.

5.2 Appropriate Location for Rezoning

The sites are suitable and capable of the proposed rezoning. This includes:

- It is consistent with the planning framework;
- The sites are close to the town centre and near other facilities;
- The uses are compatible with adjoining and nearby development;
- The sites have manageable bushfire risks;
- The sites are appropriately serviced;
- The sites have minimal environmental assets and future development will create manageable adverse environmental impacts; and
- It encourages a mix of lot sizes and promotes affordability and choice in housing by encouraging a range of housing types.

In particular:

- Lot 501 Stone Street (Development zone to Residential R10): this is logical, with clearing and servicing able to be dealt with at subdivision;
- Lots 822, 827 and 856 Stone/Paragon Street (Development zone to Industry): this is logical and reflects the current use of the land including the Shire depot;
- Dickens and Quartz Streets (Mixed use zone to Residential R12.5/25): this is logical and reflects the current use of the land. It maintains the encouragement to connect to the reticulated sewerage network;
- Queen, Eliot, Quadrant and Park Streets (Town Centre zone to Mixed Use): this reflects the predominant use and consolidates the town centre;
- Queen, Parade and Sharow Streets (Town Centre zone to Mixed Use): this reflects the predominant uses and consolidates the town centre;
- Quadrant, Parade, Taylor and Pitt Streets (Mixed Use to Residential R12.5/25): this reflects the current use; and
- Pitt, Quadrant and Kelvin Streets (Development zone to Rural Residential): this reflects the current land use.

5.3 Compatibility with Adjoining and Nearby Land Uses

Noting the existing zoning, there are modest proposed zoning changes. The proposed zoning will be compatible with adjoining and nearby land uses/development. Accordingly, the Amendment will retain the area's character.

5.4 Bushfire Management

Given the existing zoning, there is limited intensification of land uses and development. Based on preliminary Department of Planning, Lands and Heritage advice, there is no requirement to prepare a Bushfire Management Plan to support the Amendment.

It is noted that a bushfire hazard level assessment is not required for the proposed changes to the Town Centre/Mixed Use zone as it would not intensify land use or increase bushfire risk. Nor would it be required for the industrial proposals as it is not introducing sensitive land uses and it is expected that development could be sited appropriately to address bushfire risk.

There may be a requirement to prepare a fit-for-purpose bushfire assessment to support future subdivision and/or development applications.

5.5 Environmental Impact

The Amendment will create minimal environmental impacts. For instance:

The sites have been previously cleared of native vegetation;

- Most sites will be connected to reticulated sewerage; and
- Appropriate stormwater outcomes can be achieved.

Given some sites are near Quadrant Street and the railway line, there may be a need for 'quiet' house principles to be implemented at the Development Application/Building Permit stages.

5.6 Greater Range of Housing Choice

The Amendment, in part, proposes to rezone various properties to the Residential zone. This will assist to facilitate additional housing land and the potential for a different choice for those people who are considering moving or investing in Pingelly. The provision of a variety of lot sizes and housing types, that increasingly cater to the housing needs of the community, is consistent with the planning framework and assists to support local facilities and services.

5.7 Supporting the Local Economy

As previously outlined, the Amendment is consistent with the planning framework. Approval and implementation of the Amendment will assist to encourage investment and development on various sites. This includes removing the planning impediment to prepare a structure plan for land currently zoned 'Development'.

The Amendment will assist with job creation which will have various economic benefits. This includes it will support local employment, assist in a more sustainable local economy and it will add to Pingelly's overall viability, vitality and prosperity.

5.8 Planning Justification

The planning justification for the Amendment is summarised below in Table 1:

Table 1 – Summarised Planning							
Strategic	Land Use Planning	Environment, Landscape and Heritage	Transport and Servicing	Economic and Community			
The Amendment is consistent with the State, regional and local planning framework including that it promotes a range of residential development and seeks to facilitate new industrial development. Future development will reinforce Pingelly as the key centre within the Shire of Pingelly.	The sites are well located for proposed development including it is compatible with adjoining and nearby uses. The sites are suitable and capable for proposed development. Development will be effectively controlled through LPS3 provisions.	The sites contain minimal environmental assets and will not create adverse environmental impacts. The sites have manageable bushfire risks. There are minimal landscape impacts.	Traffic impacts can be readily accommodated on local or State roads. Car parking can be contained on-site. The sites are centrally located and is highly accessible. There are accordingly various opportunities to promote walking and cycling to/from the site given it is close to the town centre and other facilities. The sites are appropriately serviced.	It will promote job creation by supporting the development of Pingelly. The proposal will assist in enhancing Pingelly as a district centre. The proposal will assist to enhance Pingelly through adding to its overall viability, vitality and prosperity and adding to the range of services that can be provided.			

In view of the above, the Amendment is consistent with the planning framework and the principles of orderly and proper planning.

6. CONCLUSION

This report confirms that the Amendment is consistent with the planning framework, the sites are suitable to accommodate proposed development.

The support of the WAPC and the approval of the Hon. Minister for Planning are requested.

Planning and Development Act 2005

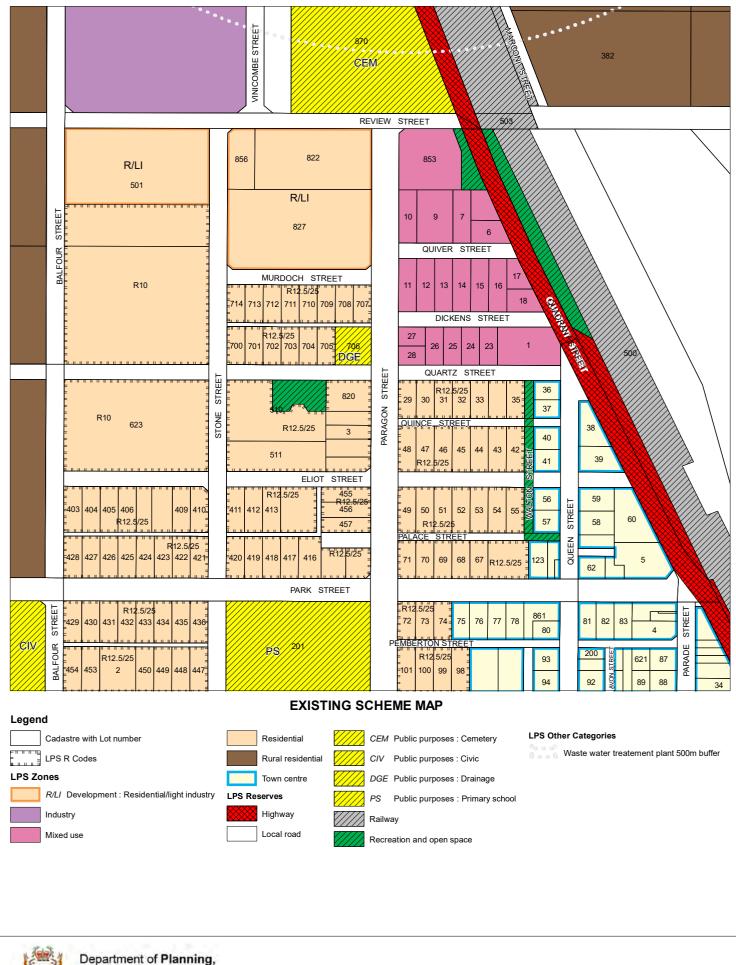
SHIRE OF PINGELLY

LOCAL PLANNING SCHEME No. 3

AMENDMENT No. 7

That the Shire of Pingelly, under and by virtue of the powers conferred upon it in that behalf by the *Planning and Development Act 2005*, hereby amends the above Local Planning Scheme by:

- 1. Rezoning portion of Lot 501 Stone Street from 'Development' zone to 'Residential R10' zone.
- 2. Rezoning Lot 822 (Reserve 26413) Paragon Street, Lot 827 (Reserve 27839) Paragon Street and Lot 856 Stone Street from 'Development' zone to 'Industry' zone.
- 3. Rezoning Lots 11, 12, 13, 14, 15, 23, 24, 25 and 26 Dickens Street and Lots 27 and 28 Quartz Street from 'Mixed Use' zone to 'Residential R12.5/25' zone.
- 4. Rezoning Lots 29, 36, 37, 40 (Reserve 5000), 56, 57 and 58 Queen Street, Lots 41 and 59 Eliot Street, Lots 5, 38, 39 and 60 Quadrant Street, Lots 4, 62, 123, 124 and Vacant Crown Land (ID Land No. 1984316) Park Street from 'Town Centre' zone to 'Mixed Use' zone.
- 5. Rezoning Lots 5, 6 and 7 Queen Street, Lots 900 and 901 Parade Street and Lots 100, 101, 154, 155 (Reserve 8087) and 156 Sharow Street, from 'Town Centre' zone to 'Mixed Use' zone.
- 6. Rezoning Lots 163 and 881 Quadrant Street, Lot 200 Parade Street, Lots 10, 160, 161, 162, 165, 166, 167, 168, 169 and 201 Taylor Street and Lots 201, 202, 203, 204 and 205 Pitt Street from 'Mixed Use' zone to 'Residential R12.5/25' zone.
- 7. Rezoning Lots 475 and 476 Pitt Street, Lots 904 and 905 Quadrant Street, Lots 2, 900 and 901 Kelvin Street and Lot 903 Great Southern Highway from 'Development' zone to 'Rural Residential' zone.
- 8. Amending the Scheme Map accordingly.



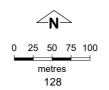


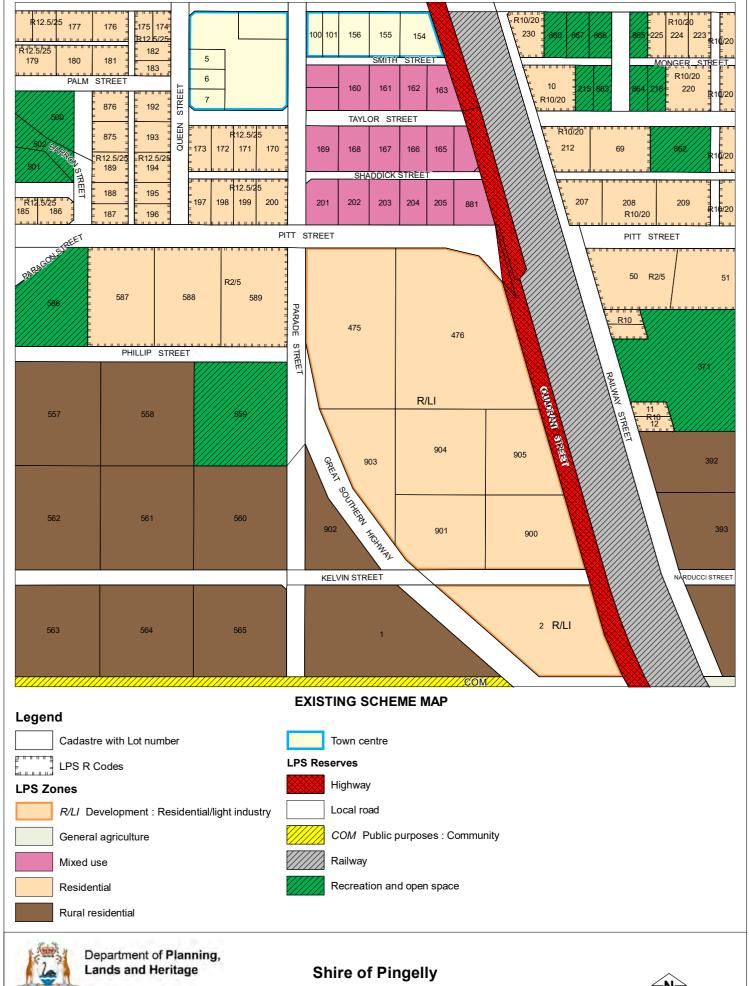
Lands and Heritage

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly





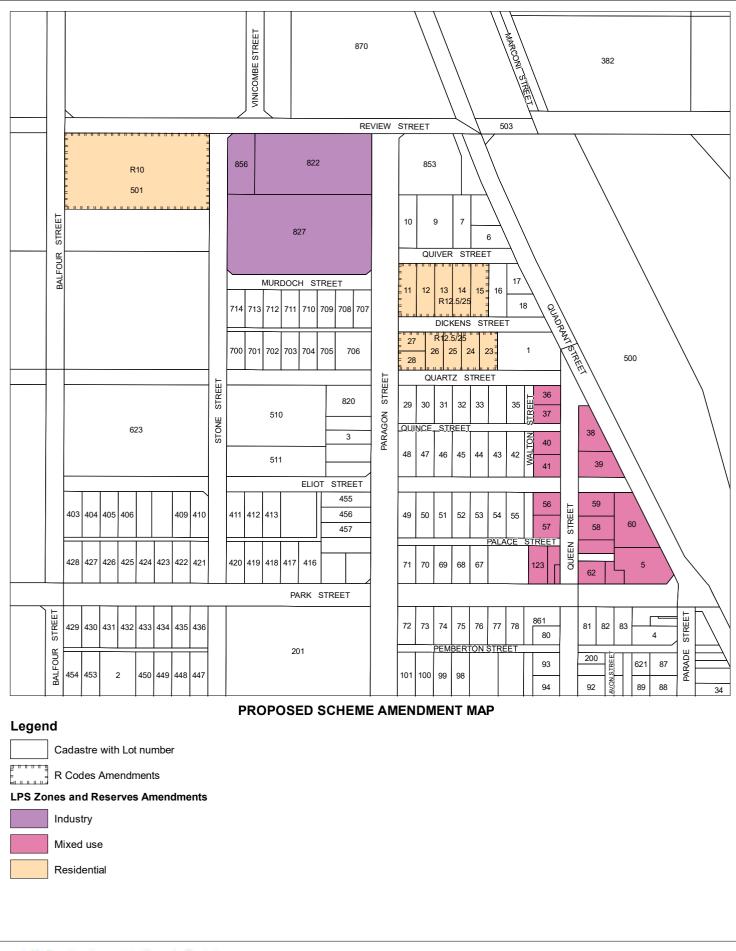
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Department of Planning, Lands and Heritage, Perth WA
Base Information supplied by Western Australian
Land Information Authority SLIP 1096-2018-1

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022







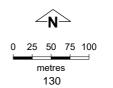
Department of Planning, Lands and Heritage

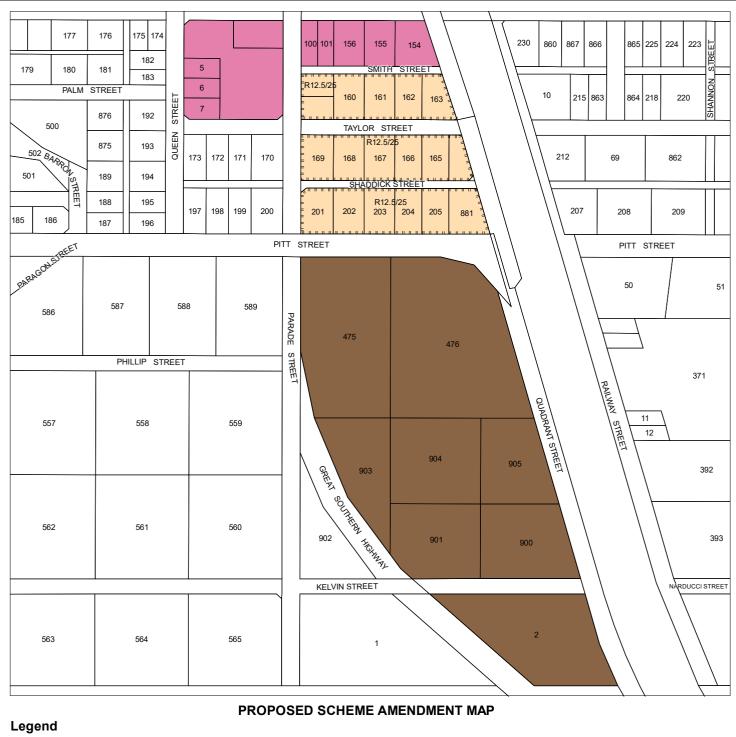
Shire of Pingelly

Local Planning Scheme No. 3

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022





Cadastre with Lot number

R Codes Amendments

LPS Zones and Reserves Amendments

Mixed use

Residential

Rural residential



Department of Planning,

Lands and Heritage

Local Planning Scheme No. 3

Shire of Pingelly

Amendment No. 7

Shire of Pingelly Ordinary Council Meeting Agenda 14 December 2022

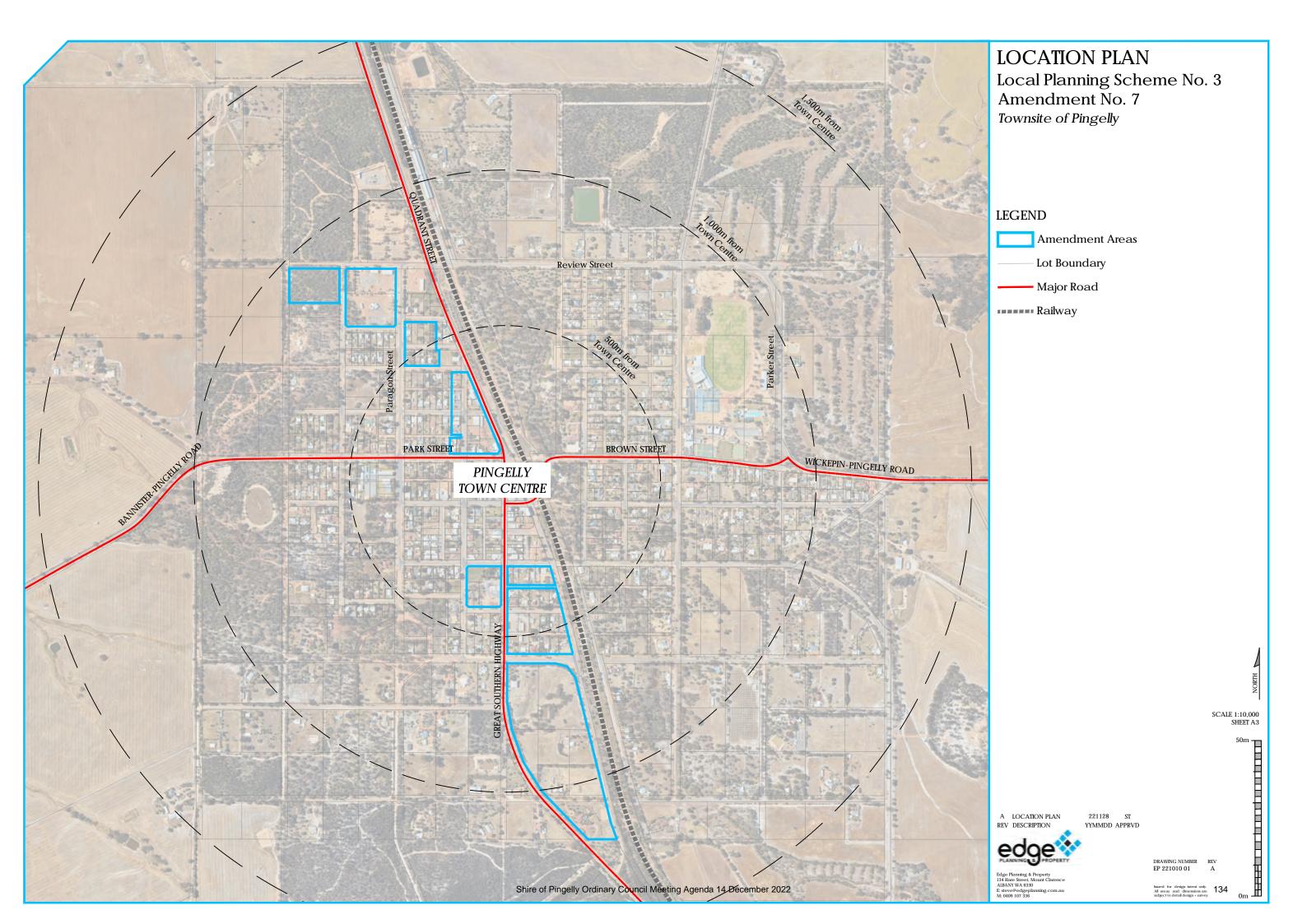
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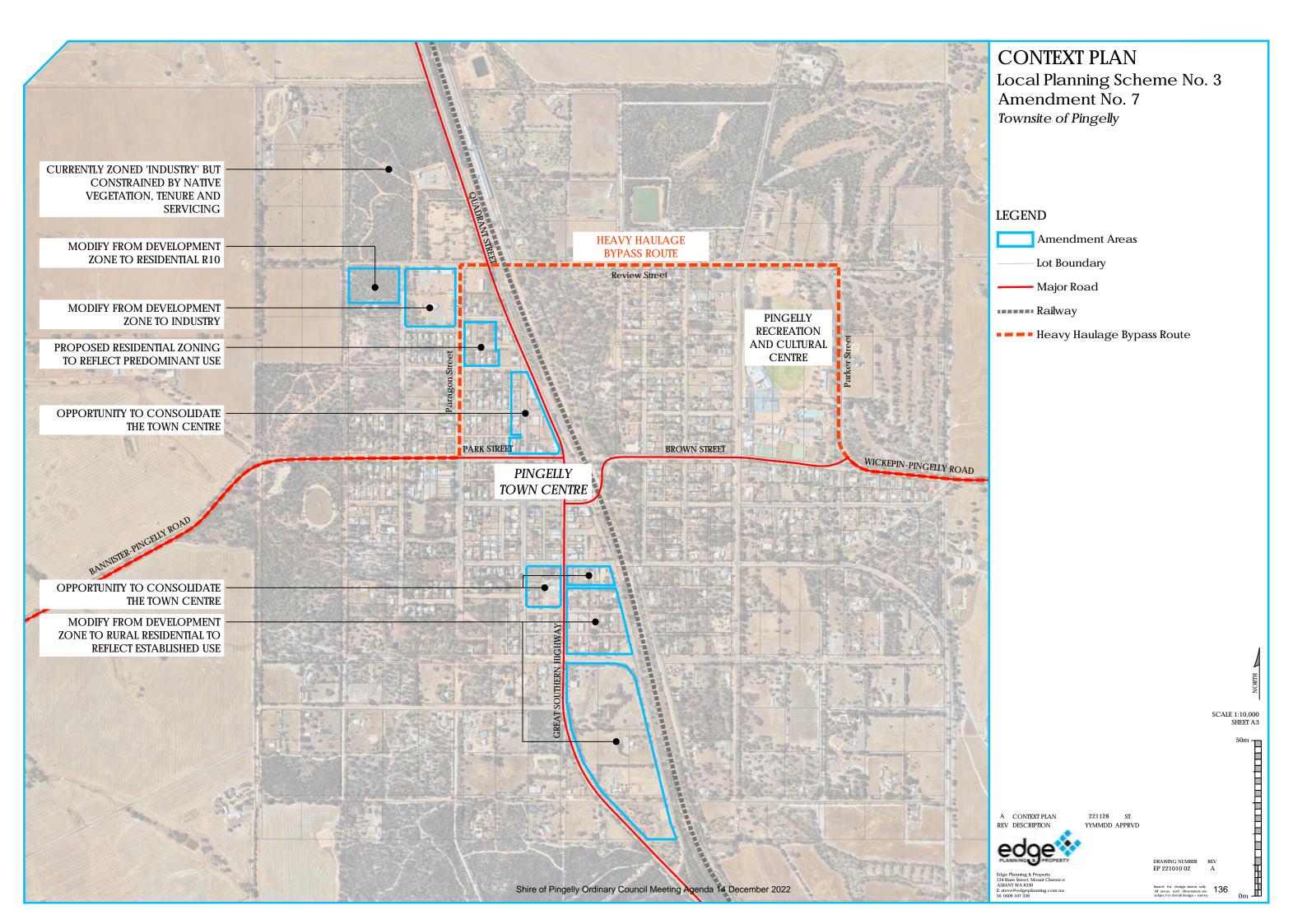
COUNCIL ADOPTION FOR ADVERTISING

Adopted for advertising by resolution of the Council of the Shire of Pingelly at the Ordinary Meeting of the Council held on the
SHIRE PRESIDENT
CHIEF EXECUTIVE OFFICER
COUNCIL RECOMMENDED/SUBMITTED FOR APPROVAL
Supported for submission to the Minister for Planning for approval by resolution of the Shire of Pingelly at the Ordinary Meeting of the Council held on the
SHIRE PRESIDENT
CHIEF EXECUTIVE OFFICER
WAPC RECOMMENDED/SUBMITTED FOR APPROVAL
DELEGATED UNDER S.16 OF THE PLANNING AND DEVELOPMENT ACT 2005
DATE
APPROVAL GRANTED
MINISTER FOR PLANNING S.87 OF THE PLANNING AND DEVELOPMENT ACT 2005
DATE

ATTACHMENT 1

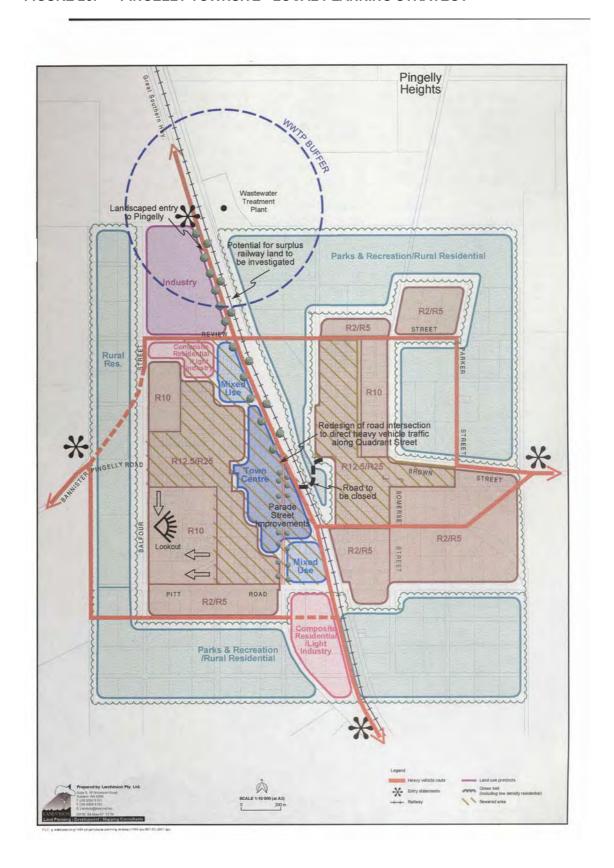


ATTACHMENT 2



ATTACHMENT 3

FIGURE 25: **PINGELLY TOWNSITE - LOCAL PLANNING STRATEGY**



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

Cr Bryan Hotham proposes the following motion with notice.

17.1 Invitation to the Pingelly Primary School Policy

Comment

The standing invitation to the School will provide consistent relationship building between the School and Council and provide a practical platform for the student's civic studies.

Voting Requirements Simple Majority	
Recommendation	
That Council adopt the Invitation t	to the Pingelly Primary School Policy.
Moved:	Seconded:

Attachment: 17.1.1 Invitation to the Pingelly Primary School Policy



1. PURPOSE

1.1 The purpose of this Policy is to invite the year 6 student to attend Council Meetings on an annual basis.

2. SCOPE

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

3. **DEFINITIONS**

Ni

4. POLICY STATEMENT

- 4.1 An invitation will be sent to Pingelly Primary School to invite the Year 6 Students to attend the November meeting each year accompanied by relevant school staff.
- 4.2 An invitation will also be sent the Pingelly Primary School to invite the Principle, Deputy Principle and Administrator for evening drinks and Council dinner.

5. RELATED DOCUMENTATION / LEGISLATION

Local Government Act 1995

6. REVIEW DETAILS

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

New business of an urgent nature introduced by decision of the meeting. Best practice provides that Council should only consider items that have been included on the Agenda (to allow ample time for Councillors to research prior to the meeting) and which have an Officer Report (to provide the background to the issue and a recommended decision).

19. CONFIDENTIAL ITEMS

R	е	C	O	m	ım	ne	n	d	а	ti	O	n

That pursuant to Section 5.23 of the Local Government Act 1995 these items be dealt with, with the public excluded as the item deals with a matter of a confidential nature.

Moved:	Seconded:	
<u>19.1</u>	Confidential Item - Council Awards 2022	
Simp	ng Requirements: ble Majority	
	ommendation: Council endorse:	
	 Community Service Award be presented as agreed Volunteer of the Year Award be presented as agreed Senior of the Year Award be presented as agreed Youth of the Year Award be presented as agreed 	
Move	d:Seconded:	
	nmendation ne meeting be re-opened to the public.	
Moved:	Seconded:	<u> </u>

20. CLOSURE OF MEETING

The Chairman to declare the meeting closed.