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Council Minutes

Shire of Pingelly

Ordinary Council Meeting

15 March 2023

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1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chairman declared the meeting open at 2.03pm

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

The President would like to thank the Council and staff for the orchids received during his hospital stay. Thank you to all that visited, it lighted up the day.
Commend the staff at the Royal Perth Hospital for their care.

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

Members Present

- Cr W Mulroney President
- Cr J McBurney Deputy President
- Cr B Hotham
- Cr P Narducci
- Cr A Oliveri
- Cr K Singh
- Cr P Wood

• **Staff in Attendance**

Mr A Dover Chief Executive Officer
Ms Z Macdonald Executive Manager Corporate Services
Mrs S Nyssen Governance and Executive Officer

Members of the Public

Nil

5. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

6. PUBLIC QUESTION TIME

Nil

2. APPLICATIONS FOR LEAVE OF ABSENCE

Voting Requirements

Simple Majority

Council Decision:

13229 Moved: Cr Hotham Seconded: Cr McBurney

That Council grant Cr Singh absence for the Ordinary Council Meeting dated 17 May 2023.

CARRIED 7/0

8. DISCLOSURES OF INTEREST

Nil

9. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

9.1 Ordinary Meeting – 15 February 2023

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

Council Decision:

13230 Moved: Cr Hotham Seconded: Cr McBurney

That the Minutes of the Ordinary Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 15 February 2023 be confirmed.

CARRIED 7/0

10. PETITIONS / DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

Nil

11. ITEMS BOUGHT FORWARD DUE TO PERSONS ATTENDING

Nil

12. REPORTS OF COMMITTEES

12.1 Reports of Committees of Council

- Audit & Risk Committee Full Council

Voting Requirements:

Simple Majority

Officer Recommendation and Council Decision:

13231 Moved: Cr Narducci Seconded: Cr Oliveri

That Council receives the minutes of the Audit and Risk Committee Meeting held on 15 March 2023.

CARRIED 7/0

Voting Requirements:

Simple Majority

Audit Risk Committee and Council Decision:

13232 Moved: Cr Wood Seconded: Cr McBurney

That Council adopts the Compliance Audit Return (CAR) for the 2022 calendar year presented as attached.

CARRIED 7/0

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

- Chief Executive Officer Performance Review Committee Member – Shire President
Member– Deputy President
Member – Cr Hotham

12.2 Reports of Council Delegates on External Committee

- Central Country Zone of WALGA
Delegate – Shire President
Delegate – Deputy President
Deputy – Cr Wood

- Hotham-Dale Regional Road Sub-Group
Delegate – Shire President
Deputy – Cr Oliveri

- Pingelly Recreation & Cultural Committee
Member – Shire President
Deputy – Deputy President

- Development Assessment Panel
Delegate – Shire President
Delegate – Cr Wood

Deputy – Oliveri
Deputy – Cr Hotham

- Pingelly Tourism Group
Delegate – Cr Hotham
Deputy – Cr Narducci
Deputy – Cr Singh

- Shires of Pingelly and Wandering Joint
Local Emergency Management Committee
Delegate – Shire President
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)

No meetings to report due to scheduled surgery.

In the President's place, the Deputy President attending the following meetings:

MARCH

1st Councillor's Heritage & Art Framework Workshop

1st Farewell to Shire staff – Tony 'Chooky' Kirk

1st Community Heritage & Art Framework Workshop

13.2 Memorials

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

Council Decision:

13233 Moved: Cr Oliveri Seconded: Cr Hotham

That Council note Mr Robert William Dowling, who had a long association with Pingelly, has passed away. Mr Dowling was a member of the Pingelly Bowling Club.

CARRIED 7/0

Councillor comments in support of the motion:

Cr Wood's – due to the long association with Pingelly and the Pingelly Bowling club.

Councillor comments in opposing the motion:

Nil

14 OFFICE OF THE CHIEF EXECUTIVE OFFICER

14.1 Council to adopt the Marketing and Engagement Strategies

File Reference:

Location:	Shire of Pingelly
Applicant:	Nil
Author:	Community Development Officer
Disclosure of Interest:	Nil
Attachments:	Shire of Pingelly Marketing Strategy Shire of Pingelly Engagement Strategy
Previous Reference:	Nil

Summary:

Council to consider adopting the Marketing Strategy and Engagement Strategy.

Background:

The Corporate Business Plan identifies a number of different strategies and plans to be developed in relation to communication. These include the development of a Communications Plan (Action 5.1.3.2), a Community Engagement Strategy (Action 5.1.2.1) and a Promotional Package for Pingelly (Action 1.1.2.1). The Communications Plan has been developed and adopted.

Following a community perception survey, Council determined 5 key priorities, the first of which is to:

‘Consider what makes Pingelly special and unique; create suitable branding in accordance with our unique identity; develop investment prospectus’; and market the town to attract people to live, work, visit and invest.’

Comment:

Following this strategic direction, the Shire engaged Wanderlust Communications to prepare a Marketing Strategy and an Engagement Strategy.

Together with the Communications Plan, these strategies fit into the below overall framework:

- The Communications Plan guides how and when the Shire communicates with our community on particular issues/projects.
- The Engagement Strategy looks at the Shire’s communication with our community more strategically and makes recommendations aimed at increasing the reach of the Shire’s messages – making the Shire’s communications more effective.
- The Marketing Strategy looks at the promotion of Pingelly outside of our community. This includes the consideration of what makes Pingelly special and unique, creating suitable branding and guiding the marketing of the town. It does not include the development of investment prospectus’.

These plans are for internal use, but are not confidential.

Consultation:

Wanderlust Communications examined results of the Pingelly Perception Survey, conducted a brief online survey and liaised with Localise who is currently developing the Arts and Culture Framework.

Statutory Environment:

Nil

Policy Implications:

Policy 7.14 - Communications and Social Media Policy.

Financial Implications:

Nil

Strategic Implications:

Goal 1	Economy
Outcome 1.1	The Shire experiences significant new business growth and employment and is known widely as an innovative and collaborative community which is attracting new population and investment
Strategy 1.1.2	Support the development and promotion of key messages for use by the community, the Shire and businesses, to convey Pingelly’s economic and community vision, the steps being taken to achieve it, and the benefits of living, working, investing in, or visiting, the area
Action 1.1.2.1	Develop a promotional package for Pingelly

Goal 5	Innovation, Leadership and Governance
Outcome 5.1	The Shire’s community feels community involvement and engagement is working well.
Strategy 5.1.2	Continue to develop the successful Pingelly community involvement model, including in the design and development of key community facilities and initiatives
Action 5.1.2.1	Develop a Community Engagement Strategy

<p>Voting Requirements: Simple Majority</p> <p>Officer’s Recommendation and Council Decision:</p> <p>13234 Moved: Cr Hotham Seconded: Cr McBurney</p> <p>That Council adopt the Marketing Strategy and Engagement Strategy as amended.</p> <p style="text-align: right;">CARRIED 7/0</p>

Councillor comments in support of the motion:

Nil

Councillor comments in opposing the motion:

Nil

Shire of Pingelly

MARKETING STRATEGY

2023



Introduction

This marketing strategy is the basis for all communications activity for the Shire of Pingelly in 2023 and beyond. The strategy outlines the community perceptions of the Shire, the strengths, weaknesses, opportunities and threats, the USPs, content pillars and marketing channels to utilise. A full 12-month [marketing calendar template can be found here](#). This strategy should be implemented alongside the [community engagement strategy, also found here](#).

Community survey

To understand how locals currently perceive Pingelly, we ran a survey to ask people's opinions on the Shire, and why they think people would visit.

The survey highlighted lots of similar points, mainly focused on the history, heritage and natural beauty of Pingelly. Many people also described the town as friendly and clean, with great events.

This survey was only answered by a small sample, so we would suggest trying to get more input from the community, however, it gives a great starting point for uncovering Pingelly's USP.

These keywords and phrases pulled from the surveys allow us to create content pillars and key focus areas for Pingelly, especially when deciding on the unique selling point of why people should visit. The full survey results [can be found here](#).

“A good strong community with lots of support and a willingness to move forward.”

“The heart of the Wheatbelt.”

Pingelly's characteristics

OUTBACK NATURE

HISTORIC BUILDINGS

WILDFLOWERS

ANIMALS

BEAUTIFUL

COMMUNITY

FRIENDLY

GREAT EVENTS

HISTORY

PARKS

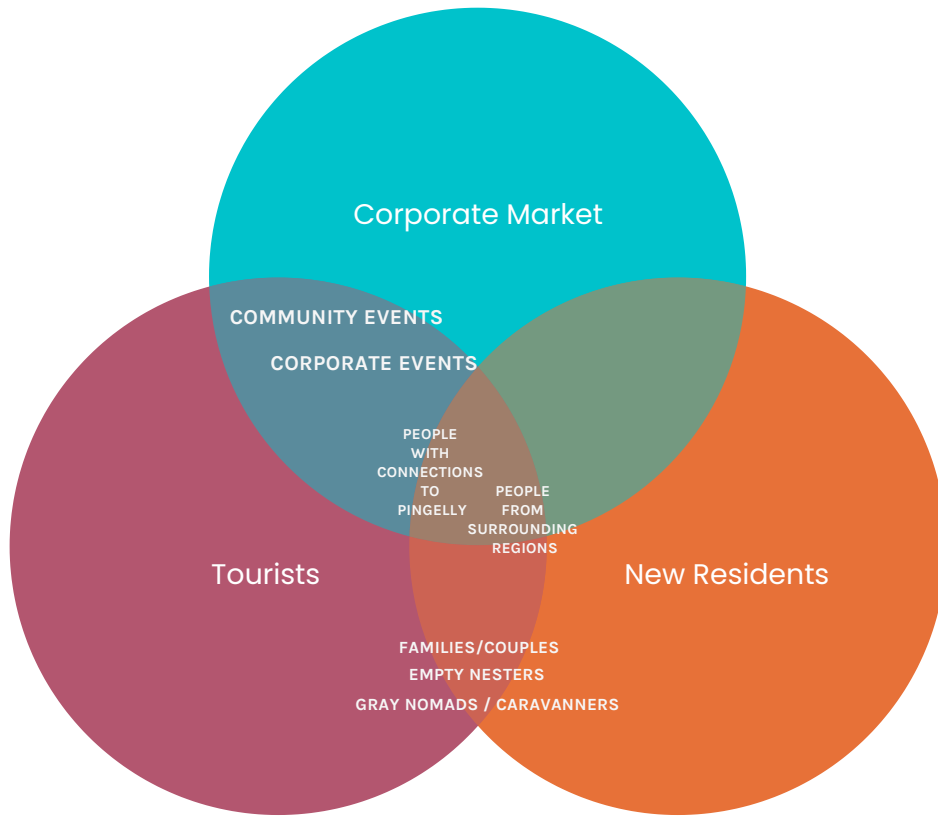
RELAXED LIFESTYLE

UNIQUE

Pingelly's identity statement

"POSITIVE BY NATURE"

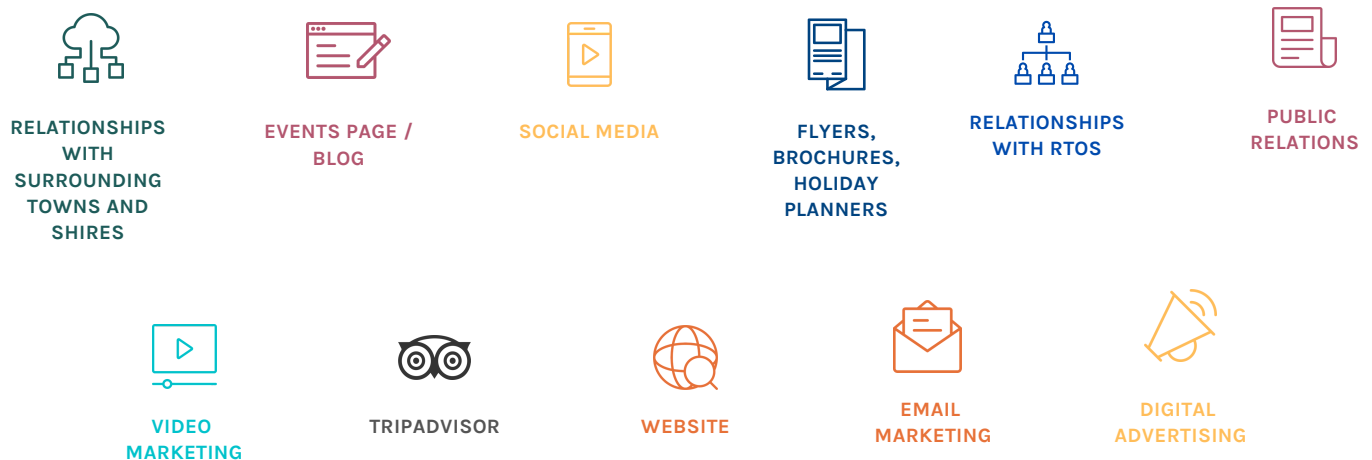
Target Markets



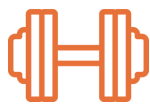
Target Audience Personas

<p>GREY-ING WANDERERS / EMPTY NESTERS / CARAVANNERS</p>	<p>"Australia is the most beautiful country I have been to.... you can go away for a couple of weeks or take a short break but no matter where you go, you will meet fantastic people, explore new places. We want to have an authentic experience when we travel."</p>	<p>Represents 17% of WA Residents</p>	<p>INTERESTS: Local markets, wineries/breweries, local history, Dark Sky tourism, hiking/walking, indigenous culture, food growers/wine makers, wildflowers, eating out, bushwalks, tv/streaming, reading, art/museums.</p>
<p>OUTBACK FAMILY EXPLORERS</p>	<p>"We prefer holidays to include a wide range of activities and staying spontaneous while travelling is important for our family. We want our family to see as much of the Western Australia culture and history as possible."</p>	<p>Represents 13% of WA Residents</p>	<p>INTERESTS: Local markets, wineries/breweries, hiking/walking, fruit picking, food growers/wine makers, Dark Sky Tourism, pool/beach, eating out, day trips, short trips, tv/streaming, zoo, movies</p>
<p>OUTBACK TRAIL ADVENTURERS</p>	<p>"Travelling is about broadening horizons and learning new things. Experiencing things outside of the place you live is an important part of life. I am easily bored if I don't have enough planned and also want to experience and authentic and historic place of interest."</p>	<p>Represents 25% of WA Residents</p>	<p>INTERESTS: Wineries, local markets, local history, hiking/walking, health and wellness, eating out, taking day trips, short trips out of town, shopping,</p>

Marketing Channels



SWOT Analysis



STRENGTHS

- Country lifestyle
- Agricultural heritage
- En route to Albany and close to neighbouring shires and towns
- Community
- Friendly
- Relaxed and quiet
- Visiting friends and relatives
- Stargazing and camping spots.
- Nature and wildlife.
- Pingelly Recreation and Cultural Centre



WEAKNESSES

- Inland desitnation not as popular as coastal in warmer months
- Not many accommodation or dining options
- Encouraging the community to get involved with new opportunities



OPPORTUNITIES

- Host more events
- Dryandra National Park and nature reserves
- Natural surroundings
 - Canola fields
 - Wildlife
 - Wildflowers
- Close to Perth
- New bike trails being developed.
- Maximising proximity to other beautiful towns nearby to create strength in numbers.
- Cooperation with other local governments
- Visitor trails and routes from Perth



THREATS

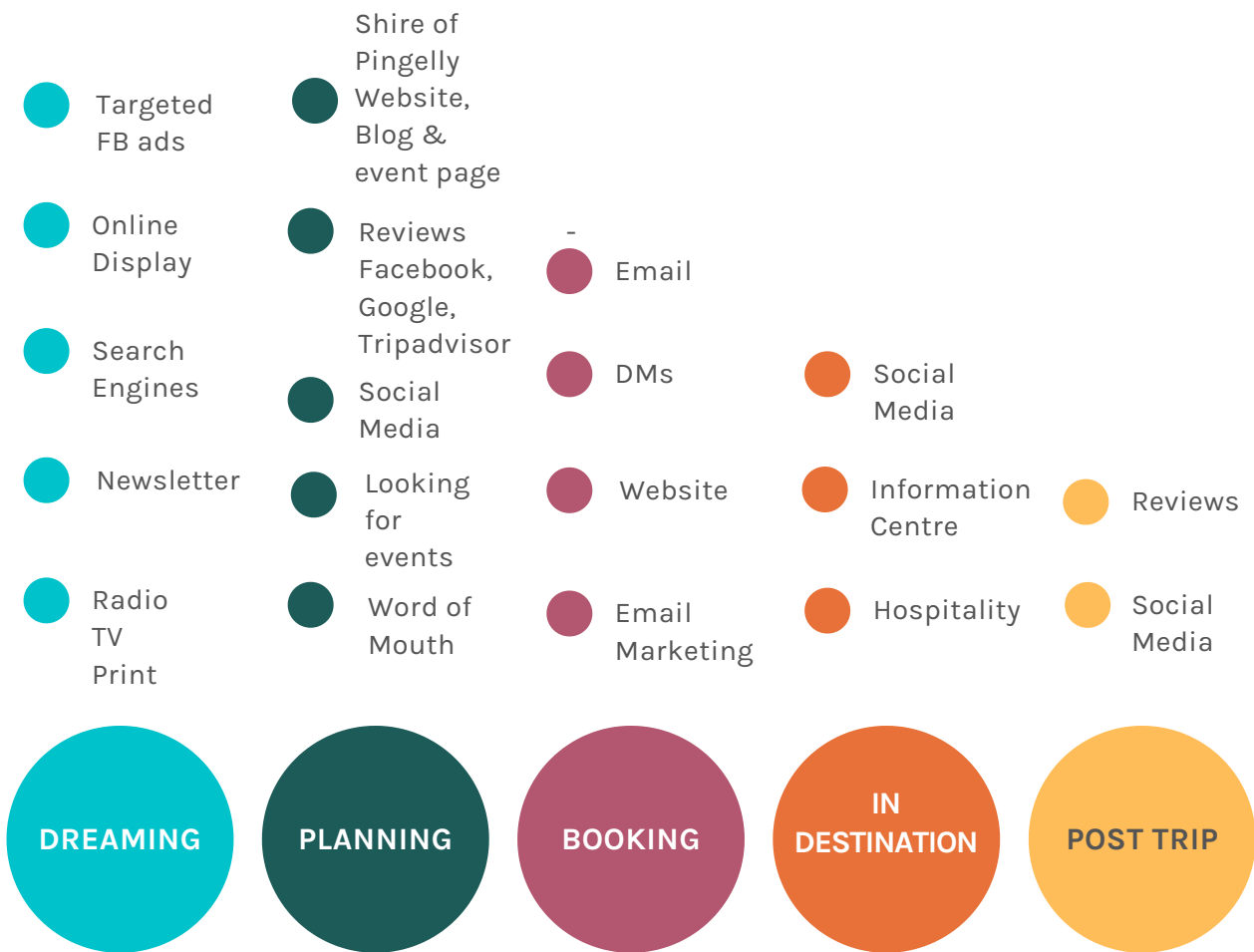
- Other Shires offer a wider range of hospitality and specialities
- Lack of awareness for the town
- Limited tourist attractions and amenities

Content Pillars

EVENTS	NATURE	HISTORY	PEOPLE
Christmas Village Easter events Seasonal changes Canola fields Other Shire Festivals	Beautiful countryside Numbats Wildflowers Wheatbelt Nature Reserves and National Parks	Railway Line Aboriginal heritage Courthouse Museum Memorial Park Heritage Trail	The story of the People of Pingelly Notable people

Marketing channels

CUSTOMER JOURNEY



Recommendations

Business Opportunities

Pingelly is in its infancy as a destination, and as such, needs to build its presence in the market. With limited tours, attractions, accommodation, and food and beverage options, Pingelly's main opportunity is to work with other surrounding areas to create a new sub-region or trail that draws together multiple destinations - maximizing the appeal for people to travel.

Trails from Perth

A dedicated trail would combine numerous attractions, events, and things to do into one road trip from Perth. This creates a reason to travel, explains how to do it, and why now's a great time to explore the region on a Wheatbelt Weekend. By utilising natural assets like hiking trails, camp spots, wildflowers, canola fields, and stargazing, the Shire of Pingelly can start to attract visitors from Perth as well as people just travelling through.



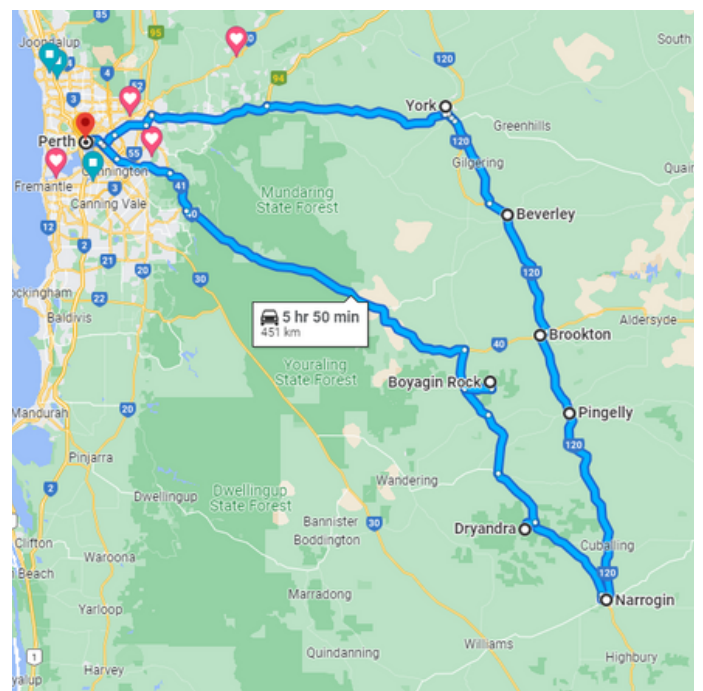
COLOURFUL WHEATBELT TRAIL 3-DAY WHEATBELT TRAILS FROM PERTH



York and Beverley

Narrogin and Dryandra

Pingelly and Boyagin Rock





Prepared by Wanderlust Communications

2/2023

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Shire of Pingelly

ENGAGEMENT STRATEGY

2023



Overview

The Shire of Pingelly is home to a passionate community who care about their people and their beautiful natural environment. Residents have a strong identity and a proud history.

This community engagement strategy is a framework the Shire of Pingelly can use to communicate with their community members, and encourage engagement from them in return.

A solid community engagement strategy has the ability to create, enhance, and sustain social ties among community members. It can also increase community members' sense of belonging and commitment to the community.

Community engagement enables the community to have a say on matters that may impact or interest them. It is planned, two-way information sharing with the purpose of working with the community and stakeholders to make better informed decisions.



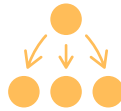
Build trust



Increase positive relationships with the Shire



Empower community members



Provide access to multiple perspectives and expertise



Create a culture of collaboration



Improve communication

Strategy

CLOSING THE LOOP

- Feedback
- Inform the community
- Conclusions and evaluations

REPORTING

- Collate information
- Analysis
- Inform decision makers



PLANNING

- Overview
- Objectives
- Audience

ACTIONS

- Methods
- Resources
- Project/implementation plan
- Engagement timeline
- Communication Plan

Goals

Objective	Action	Result
Digital presence	Develop Facebook page	To encourage positive engagement with the community, increase followers and awareness of what's on in Pingelly.
Digital presence	Grow email database and categorise, move towards regular EDMs and issuing Pingelly times electronically.	Delivering the Pingelly Times electronically will allow for neighbouring towns and homes to discover events and news on the Shire.
Digital presence	Improve and optimise website content.	Higher volumes of traffic to the website. To ensure users can find the information they are looking for quickly and easily. Keeping the bounce rate low and time spent of page high.
Digital presence	Utilising digital board with fresh content each month.	Keeping the locals and passing traffic up to date with what's on in Pingelly. Encouraging footfall to stop by.
Community consultation and information	Use more face-to-face communication like flyer drops to the community and increase the rich content in the Pingelly Times. Work with a number of key sponsors to increase support and income for events. Engage key stakeholders through workshops and panels. Continue to delight to community with competitions and events.	More professional and structured communications with the community. Community feel more in touch and know how to get involved.

Engagement tactics

PINGELLY TIMES



Work with the Pingelly Times team to consider providing the Pingelly Times in a hard copy format and an e-version PDF on the website and via email to your local community.

This allows for further distribution, and to add more colour, photos, videos and hyperlinks to relevant pages on the website.

DIGITAL BOARD



Utilise the town's digital signage board throughout the year. At the start of each month, prepare messaging for;

- o Upcoming events
- o Seasonal changes
- o Animated welcome sign
- o Facts
- o Important weather messaging

WORKSHOPS



Gather the community together face to face for important issues and discussions. This is a good opportunity to find out what people think and feel, and ensure they feel like part of the decision making process.

PARTNERSHIPS



Encouraging local/nearby businesses to engage with the Shire.

Reach out to larger agricultural businesses for support for future events and campaigns. A opportunity to build relationships and funding.

FLYERS



Door drops of upcoming events. This can be done via Australia Post, or in-person for a chance to engage face-to-face with the locals.

SURVEYS



Use Survey Monkey or Google Documents to send surveys to the community to get their thoughts on projects. These can be distributed via social media, the Pingelly Times and on the website. In addition to the bi-annual survey, also ask opinion on other big matters.

FACEBOOK PAGE



Build on the community following by regularly sharing video content.

Utilise Facebook features such as live posts to communicate with your community in real-time. For example, host a 'live session' for weekly or monthly announcements or live stream council meetings.

Set a coherent tone of voice and brand guidelines for the Shire of Pingelly so all social media posts and designs are familiar to users.

EMAIL



Start communicating with the community via email to share news, events and updates.

Email lists should be created to categorise people and allow them to sign up for things that interest them ie youth, general news, sports.

PANELS



Create community and project panels to help manage and liaise with the community on set-piece activity - for example the Town Hall project, or the Youth group.

WEBSITE



The website should be a complete portal for residents to find everything they need to know about Pingelly.

Update the 'What's on page' to ensure it's always accurate.

Update the website with any new imagery from UGC / Competitions

Adding a blog to the website will allow for sharing fresh, rich content and highlight important topics.

- o Top things to do in Pingelly
- o People in Pingelly - round-up from the videos
- o Discover the history of Pingelly
- o Top 5 cultural historic facts about Pingelly you didn't know
- o FAQ section to help people answer questions they need help with.

EVENTS



- Seasonal events
- o Nature
 - Canola fields
 - Harvest
- Easter
Christmas
BBQ on the common

COMPETITIONS



- Seasonal
- o Christmas Tree
 - o Christmas Lights
 - o Easter egg hunt
 - o Easter egg decoration competition



Prepared by Wanderlust Communications

2/23

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15. DIRECTORATE OF CORPORATE AND COMMUNITY SERVICES

15.1 Monthly Statement of Financial Activity – February 2023

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 February 2023 to 28 February 2023
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 February 2023 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 reports have been prepared in accordance with statutory requirements and provides council with their financial position as at 28 February 2023. They incorporate the Budget Review adopted by Council on 15 February 2023.

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 is shown according to nature and type classification.
- (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

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, non-compliance 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

Officer’s Recommendation and Council Decision:

13235

Moved: Cr Wood

Seconded: Cr Hotham

That with respect to the Monthly Statements of Financial Activity for the month ending 28 February 2023 be accepted and material variances be noted.

CARRIED 7/0

Councillor comments in support of the motion:

Nil

Councillor comments in opposing the motion:

Nil



SHIRE OF PINGELLY

MONTHLY STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

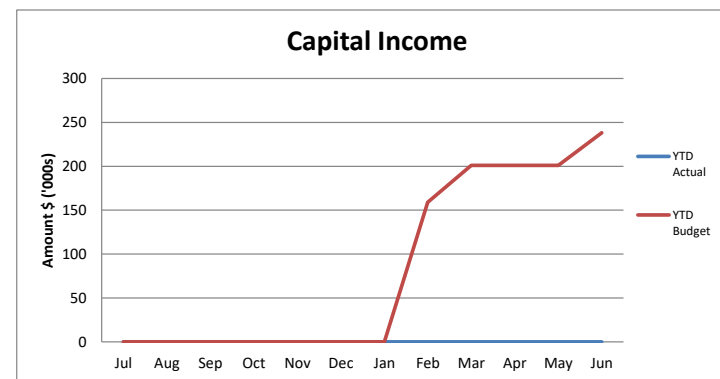
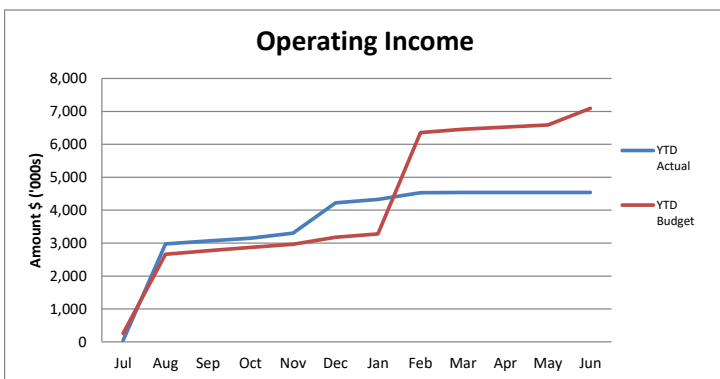
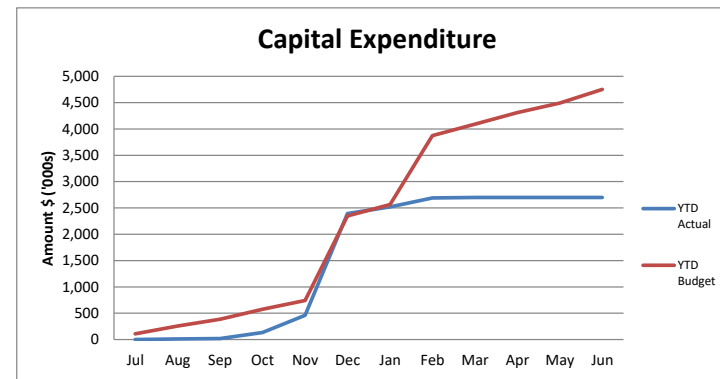
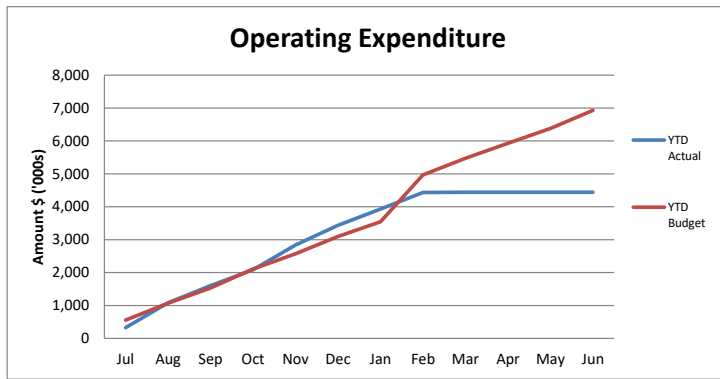
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Graphical Analysis
Statement of Financial Activity by Nature & Type
Report on Significant Variances

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

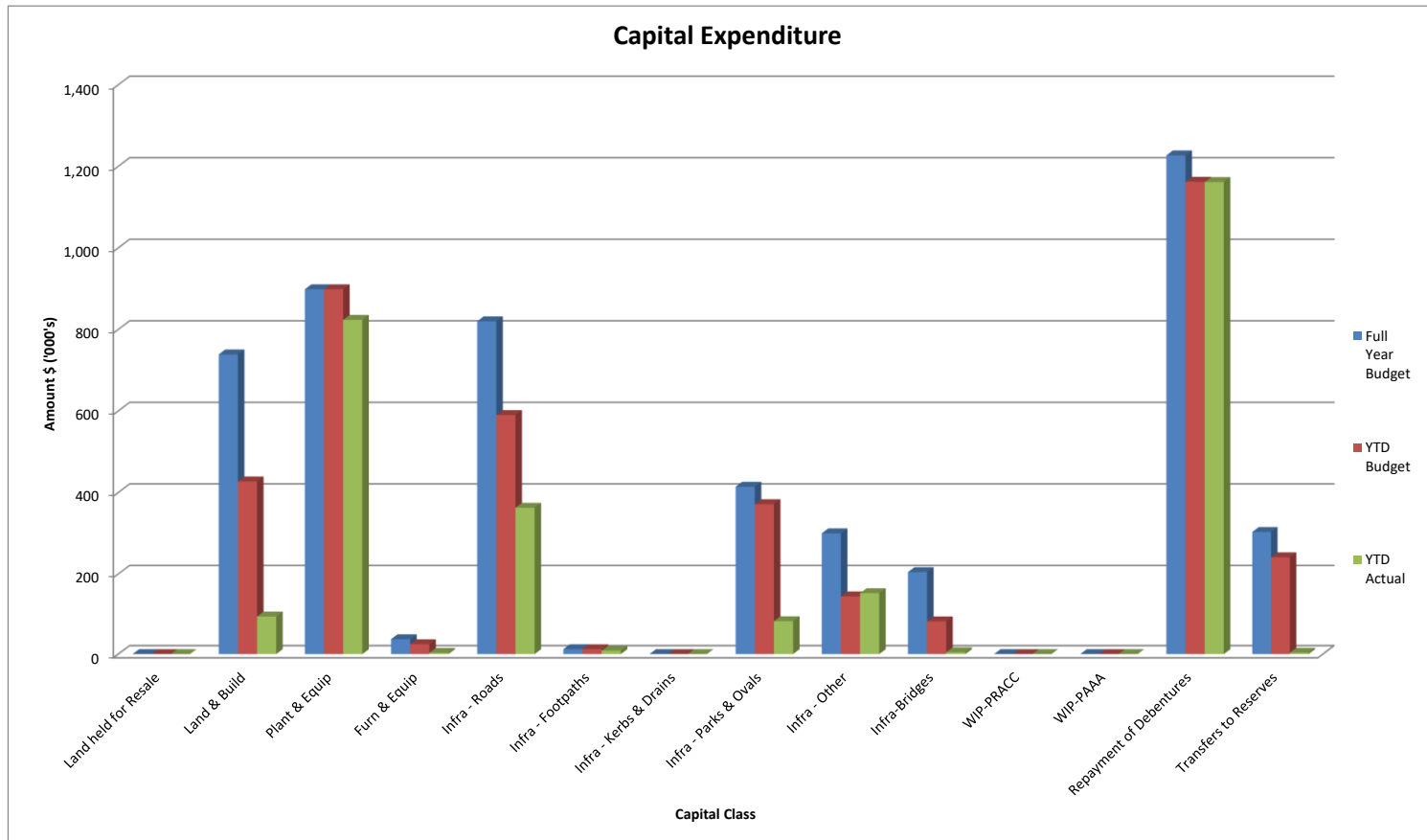
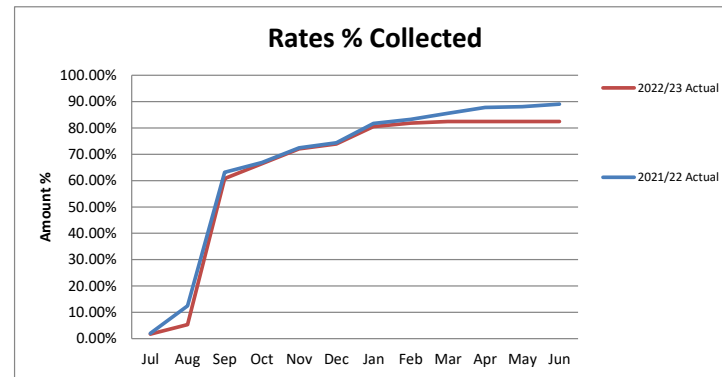
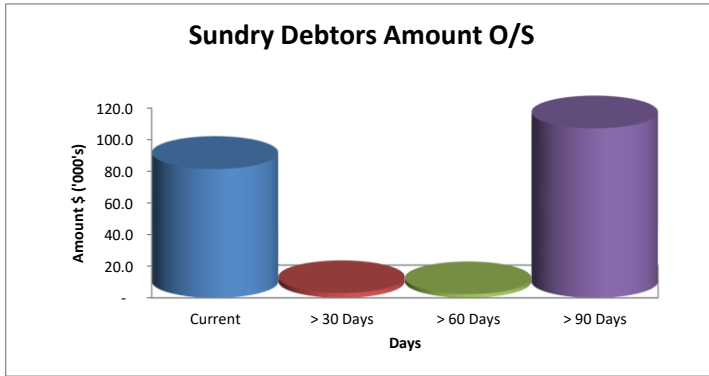
Income and Expenditure Graphs to 28 February 2023



10

This is adjusted in line with accounting standards to capital grants expenditure

Other Graphs to 28 February 2023



SHIRE OF PINGELLY

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

	NOTE	2022/23 Adopted Budget \$	2022/23 Revised Budget \$	February 2023 YTD Budget \$	February 2023 Actual \$	Variances Actuals to Budget \$	Variances Actual Budget to Y-T-D %	
Operating								
Revenues/Sources								
Rates		235	235	235	0	(235)	-100%	
Operating grants, subsidies and contributions		851,786	792,986	761,973	545,291	(216,682)	-28%	▼
Fees and charges		389,449	345,979	302,311	287,543	(14,768)	-5%	
Service Charges		0		0	0	0		
Interest earnings		34,740	42,640	32,725	34,526	1,801	6%	
Other revenue		118,762	137,658	101,195	101,288	93	0%	
		1,394,972	1,319,498	1,198,439	968,649	(229,790)	-19%	
(Expenses)/(Applications)								
Employee costs		(1,789,205)	(1,848,723)	(1,255,639)	(1,251,441)	4,198	0%	
Materials & Contracts		(1,876,875)	(1,774,311)	(1,105,272)	(945,154)	160,118	14%	▼
Utility charges		(166,869)	(165,862)	(111,140)	(95,560)	15,580	14%	▼
Insurance charges		(203,088)	(211,627)	(213,765)	(217,155)	(3,390)	-2%	
Interest Expense		(103,355)	(103,355)	(70,586)	(71,107)	(521)	-1%	
Depreciation of Non current Assets		(2,574,810)	(2,674,795)	(1,831,828)	(1,780,340)	51,488	3%	
Other Expenditure		(105,444)	(97,426)	(62,947)	(46,907)	16,040	25%	▼
		(6,819,648)	(6,876,099)	(4,651,177)	(4,407,662)	243,515	-5%	
Capital Grants		2,885,480	3,446,417	2,829,789	1,233,338	(1,596,451)	56%	▼
Profit on asset disposal		0		0	0	0	0%	
Loss on Asset Disposal		(5,000)	(53,260)	0	(24,430)	0	0%	
Gain on Fair valuation through P&L		0		0	0	0	0%	
Loss on Fair valuation through P&L		0		0	0	0	0%	
Net Operating Result		(2,544,196)	(2,163,444)	(622,949)	(2,230,105)	13,724	258%	
Adjustments for Non-Cash (Revenue) and Expenditure								
(Profit)/Loss on Asset Disposals	2	5,000	53,260	0	24,430	24,430	0%	
Movement in Deferred Pensioner Rates/ESL		0	0	0	0	0	0%	
Movement in Employee Benefit Provisions		0	0	0	0	0	0%	
Movement in LG House Trust-Non Cash							0%	
Changes in Accounting Policy		0	0	0	0	0	0%	
Adjustments in Fixed Assets		0	0	0	0	0	0%	
Rounding		0	0	0	0	0	0%	
Depreciation on Assets		2,574,810	2,674,795	1,831,828	1,780,340	(51,488)	3%	
Capital Revenue and (Expenditure)								
Purchase Land Held for Resale	1	0	0	0	0	0	0%	
Purchase of Land and Buildings	1	(803,782)	(738,782)	(402,174)	(93,822)	308,352	77%	▼
Purchase of Furniture & Equipment	1	(37,150)	(37,150)	(24,760)	(3,104)	21,656	87%	▼
Purchase of Right of Use Asset - Furniture & Equipment	1	0	0	0	0	0	0%	
Purchase of Right of Use Asset - Plant & Equipment	1	0	0	0	0	0	0%	
Purchase of Right of Use Asset - Buildings	1	0	0	0	0	0	0%	
Purchase of Plant & Equipment	1	(385,300)	(898,545)	(898,545)	(823,544)	75,001	8%	
Purchase of WIP - PP & E	1	0	0	0	0	0	0%	
Purchase of Infrastructure Assets - Roads	1	(827,344)	(819,941)	(590,002)	(362,619)	227,383	39%	▼
Purchase of Infrastructure Assets - Footpaths	1	(12,244)	(12,244)	(12,240)	(8,704)	3,536	29%	
Purchase of Infrastructure Assets - Kerbs & Drains	1	0	0	0	0	0	0%	
Purchase of Infrastructure Assets - Parks & Ovals	1	(414,194)	(414,194)	(371,524)	(82,190)	289,334	78%	▼
Purchase of Infrastructure Assets - Bridges	1	(204,650)	(204,650)	(81,856)	(4,554)	77,302	94%	▼
Purchase of Infrastructure Assets - Other	1	(320,000)	(300,000)	(144,000)	(152,148)	(8,148)	-6%	
Purchase of WIP Recreation and Culture	1	0	0	0	0	0	0%	
Purchase of WIP Aged Accommodation	1	0	0	0	0	0	0%	
Proceeds from Disposal of Assets	2	12,000	42,000	12,000	0	(12,000)	-100%	▼
Repayment of Debentures	3	(1,226,872)	(1,226,872)	(1,162,187)	(1,161,459)	728	0%	
Proceeds from New Debentures	3	0	0	0	0	0	0%	
Proceeds from new Lease Liabilities	3	0	0	0	0	0	0%	
Repayment of Leases	3	(107,879)	(107,879)	(74,517)	(74,252)	265	0%	
Advances to Community Groups		0	0	0	0	0	0%	
Self-Supporting Loan Principal Income		19,920	19,920	9,960	9,802	(158)	-2%	
Transfer from Restricted Asset - Unspent Loans		0	0	0	0	0	0%	
Transfers to Restricted Assets (Reserves)	4	(303,195)	(303,195)	(241,179)	(3,424)	237,755	99%	▼
Transfers from Restricted Asset (Reserves)	4	161,150	196,150	159,000	0	(159,000)	-100%	▼
Transfers to Restricted Assets (Other)		0	0	0	0	0	0%	
Transfers from Restricted Asset (Other)		0	0	0	0	0	0%	
ADD Net Current Assets July 1 B/Fwd	5	2,084,157	1,743,397	1,743,396	1,743,396	(340,761)	0%	
Net Current Assets - Unspent Grants		0	0	0	0	0	0%	
LESS Net Current Assets Year to Date	5	(0)	(167,607)	998,613	888,802	(109,811)	11%	▲
Amount Raised from Rates		(2,329,767)	(2,329,767)	(2,329,767)	(2,330,760)	(993)	0%	

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

Material Variances Symbol

Above Budget Expectations

Greater than 10% and \$5,000 ▲

Below Budget Expectations

Less than 10% and \$5,000 ▼

SHIRE OF PINGELLY
FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023
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.

NATURE AND TYPE VARIATIONS

REPORTABLE OPERATING REVENUE VARIATIONS

Operating Grants & Subsidies		(216,682)	-28% ▼
FAGS Grant are under budget ytd (profile timing)	(104,880)		
ESL BFB & SES under budget ytd (profile timing)	(47,449)		
Small Grants AASB 15 accounting standard	(64,352)		
Capital Grants (Non Operating)		(1,596,451)	56% ▼
DFES Fire shed AASB1058, Town Hall (Election Promise)LRCI , Mainroads and Department of Transport Grants			

REPORTABLE OPERATING EXPENSE VARIATIONS

Materials and Contracts		160,118	14% ▼
Fuels & oils, and parts and repairs	(24,523)		
Council Plans	13,413		
Consultants	14,864		
SES	16,347		
SES emergency training	14,496		
Audit	18,843		
Refuse Site maintenance & charges	15,332		
PRACC building operations (timing)	(18,838)		
Rural Road maintenance & bridges	50,841		
Area Promotion	28,824		
Community grants programs	32,158		
Utilities		15,580	14% ▼
Public Standpipe	10,370		
PRACC building operations	2,430		
Parks and gardens	2,516		
Other Expenditure		16,040	25% ▼
Bank Fees	2,438		
Community Grants	7,064		
Occupational Health & Safety Contractor	3,291		

REPORTABLE CAPITAL EXPENDITURE VARIATIONS

Purchase of Land & Buildings		308,352	77% ▼
Building capex - Sulkies and buggies (profile timing)	19,634		
Building capex - PRACC Carpark & Drainage (profile timing)	26,904		
Building capex - Fire Shed Schedule 5	198,606		
Building capex - Caravan Park Improvements	49,998		
Building Capex - Childcare centre	13,210		
Purchase of Furniture & Equipment		21,656	87% ▼
Only the PRACC Sign has been purchased			
Purchase of Plant & Equipment		75,001	8%
Replacement vehicles and mower decks awaiting delivery			
Purchase of Road Infrastructure Assets		227,383	39% ▼
Roads program work in progress (profile timing)			
Purchase of Infrastructure Assets - Footpaths		3,536	29%
Footpath construction is near completion			
Purchase of Infrastructure Assets - Parks & Ovals		289,334	78% ▼
The variance of park capital expenditure relates to the Youth Park, Pocket park and solar lighting yet to start			
Parks capex -Youth Park	250,194		
Park capex - Pingelly Pocket Park	30,529		
Park capex - Solar Lighting	4,998		
Park Capex Water Improvements	3,613		
Purchase of Infrastructure Assets - Other		-8,148	-6% ▼
Infrastructure other capex - The signage and streetscape has not yet commenced	37,397		
WA Bike Network construction is work in progress (profile timing)	-45,545		

REPORTABLE CAPITAL REVENUE VARIATIONS

Transfers to Restricted Assets (Reserves)		237,755	99% ▼
Interest was transferred at the TDA maturity, with the remainder to occur at the end of the financial year			
Transfers from Restricted Assets (Reserves)		(159,000)	-100%
Transfers to occur at the end of the financial year			

SHIRE OF PINGELLY
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

	2022/23 Adopted Budget \$	2022/23 Revised Budget \$	2022/23 YTD Budget \$	February 2023 YTD Actual \$
1. ACQUISITION OF ASSETS				
The following assets have been acquired during the period under review:				
<u>By Program</u>				
<i>Administration</i>				
Furniture And Equipment	37,150	37,150	24,760	3,104
Law, Order & Public Safety				
<i>Fire Prevention</i>				
Plant Purchase - Schedule 5 Bfb	261,300	407,844	407,844	407,844
Plant Purchase - Schedule 5 Ses	0	355,501	355,501	355,501
Building Purchase Schedule 5	463,414	463,414	198,606	0
Education & Welfare				
<i>Education</i>				
Building Purchase - Education Schedule 8	50,000	50,000	16,666	3456
Recreation & Culture				
<i>Public Halls Civic Centres</i>				
Sulkies & Buggies	150,000	60,000	60,000	40,366
Town Hall Election promise		25,000		
<i>Other Recreation & Sport</i>				
Capex - Infra Parks & Ovals	128,000	128,000	85,332	81,719
Pingelly Pocket Park - Expenditure	31,000	31,000	31,000	471
Youth Precinct	250,194	250,194	250,194	-
Solar Lighting Rec And Culture	5,000	5,000	4,998	-
<i>Other Culture</i>				
Capex - Pracc Carpark And Drainage	40,368	40,368	26,904	-
Pracc Lighting Project	50,000	50,000	50,000	50,000
Transport				
<i>Construction - Roads, Bridges, Depots</i>				
Furniture & Equipment				
Furniture & Equipment Purchase - Schedule 12	0	0	0	-
Bridges				
Capex - Review Street Bridge # 5165 0.94Slk	204,650	204,650	81,856	4,554
Roads Construction				
Somerset Street	137,597	130,194	130,194	367
Crsf Jingaring Road Gravel Resheeting	173,318	173,318	115,536	187,527
Capex - Rrg Wickepin Pingelly Slk 7.9-9.0	516,429	516,429	344,272	174,725
Wa Bicycle Network Schedule 12	260,000	260,000	104,000	149,545
Footpath Construction				
Footpaths - Construction	12,244	12,244	12,240	8704
<i>Road Plant Purchases</i>				
Replacement Tipper Truck	70,000	45,000	45,000	-
Hallmark Side Tipper		35,000	35,000	35,000
Capex - Psm01 Upgrade 2014 Holden Colorado	34,000	25,200	25,200	25,200
Capex - Kubota Ride On Mower Decks		10,000	10,000	
Upgrade Tipper Truck	20,000	20,000	20,000	-
Economic Services				
<i>Tourism & Area Promotion</i>				
Caravan Park Improvements - Chalets	50,000	50,000	49,998	0
Signage & Streetscape	60,000	40,000	40,000	2603
	<u>3,004,664</u>	<u>3,425,506</u>	<u>2,525,101</u>	<u>1,530,686</u>
<u>By Class</u>				
Buildings	803,782	738,782	402,174	93,822
Furniture & Equipment	37,150	37,150	24,760	3,104
Right of Use Asset - P & E	0	0	0	-
Plant & Equipment	385,300	898,545	898,545	823,544
Infrastructure - Roads	827,344	819,941	590,002	362,619
Infrastructure - Footpaths	12,244	12,244	12,240	8704
Infrastructure - Kerbs & Drains	0	0	0	0
Infrastructure - Parks & Ovals	414,194	414,194	371,524	82,190
Infrastructure - Bridges	204,650	204,650	81,856	4,554
Infrastructure - Other	320,000	300,000	144,000	152,148
	<u>3,004,664</u>	<u>3,425,506</u>	<u>2,525,101</u>	<u>1,530,686</u>

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

2. DISPOSALS OF ASSETS

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

Asset No	By Program	Written Down Value			Sale Proceeds			Profit(Loss)		
		2022/23		February 2023 Actual \$	2022/23		February 2023 Actual \$	2022/23		February 2023 Actual \$
		Budget \$	Revised Budget		Budget \$	Revised Budget		Budget \$	Revised Budget	
PSM01	Transport									
PT20	PSM01 - 2014 Holden Colorado 4 X 4 PN810 Tipper truck	17,000	38,830	0	12,000	20,000	(5,000)	0	0	0
PM4	Conplant Roller		15,000			10,000		(5,000)		
	Right of Use Copier		24,430	24,430		0	0	(24,430)	0	(24,430)
		17,000	78,260	24,430	12,000	30,000	(5,000)	(48,260)	0	(24,430)

Asset No	By Class of Asset	Written Down Value			Sale Proceeds			Profit(Loss)		
		2022/23		February 2023 Actual \$	2022/23		February 2023 Actual \$	2022/23		February 2023 Actual \$
		Budget \$	Revised Budget		Budget \$	Revised Budget		Budget \$	Revised Budget	
PSM01	Plant & Equipment									
PT20	PSM01 - 2014 Holden Colorado 4 X 4 PN810 Tipper truck	17,000	0	0	12,000	0	(5,000)	0	0	0
PM4	Conplant Roller		38,830			20,000		(18,830)		
	ROU Asset Plant & Equipment									
	Right of Use Copier	0	24,430	24,430	0	0	0	(24,430)	0	(24,430)
		17,000	78,260	24,430	12,000	30,000	(5,000)	(48,260)	0	(24,430)

Summary

Profit on Asset Disposals
Loss on Asset Disposals

2022/23		February 2023 Actual \$
Adopted Budget \$	Revised Budget \$	
0	0	0
(5,000)	(48,260)	(24,430)
(5,000)	(48,260)	(24,430)

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

3. INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-22	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		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	9,802	93,669	103,787	7,032	4,778
Recreation & Culture									
Loan 123 - Recreation and Cultural Centre	1,849,207	0	0	109,450	54,155	1,739,757	1,795,052	76,712	51,240
Loan 124 - Recreation and Cultural Centre	1,097,502	0	0	1,097,502	1,097,502	0	0	3,586	3,468
	3,060,298	0	0	1,226,872	1,161,459	1,833,426	1,898,839	87,329	59,486

(*) 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

Particulars	Principal 1-Jul-22	New Lease		Lease Principal Repayments		Lease Principal Outstanding		Lease Interest Repayments	
		2022/23 Budget \$	2022/23 Actual \$	2022/23 Budget \$	2022/23 Actual \$	2022/23 Budget \$	2022/23 Actual \$	2022/23 Budget \$	2022/23 Actual \$
Administration									
Photocopier Lease	16,154	0	0	16,154	10,729	0	5,425	824	157
Solar System-Admin Office	8,914	0	0	3,442	2,550	5,472	6,364	592	327
Server Lease	32,798	0	0	8,788	6,549	24,010	26,249	1,932	1,185
CCTV Server Lease	16,201	0	0	3,971	2,956	12,230	13,245	818	688
Grader Lease	231,357	0	0	60,524	40,141	170,834	191,215	6,297	4,406
Loader Lease	86,570	0	0	15,000	11,328	71,570	0	5,564	4,857
	391,994	0	0	107,879	74,252	284,116	242,499	16,026	11,621

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

	2022/23		February 2023 Actual \$
	Adopted Budget \$	Revised Budget \$	
4. RESERVES			
Cash Backed Reserves			
(a) Leave Reserve			
Opening Balance	196,395	196,395	196,395
Amount Set Aside / Transfer to Reserve	185	0	794
Amount Used / Transfer from Reserve	0	0	0
	<u>196,580</u>	<u>196,395</u>	<u>197,189</u>
(b) Plant Reserve			
Opening Balance	85,124	85,125	85,125
Amount Set Aside / Transfer to Reserve	239,407	239,568	344
Amount Used / Transfer from Reserve	(124,000)	(159,000)	0
	<u>200,531</u>	<u>165,693</u>	<u>85,469</u>
(c) Building and Recreation Reserve			
Opening Balance	374,932	374,933	374,933
Amount Set Aside / Transfer to Reserve	2,068	1,786	1,517
Amount Used / Transfer from Reserve	0	0	0
	<u>377,000</u>	<u>376,719</u>	<u>376,450</u>
(d) Electronic Equipment Reserve			
Opening Balance	54,793	54,793	54,793
Amount Set Aside / Transfer to Reserve	35,249	35,261	222
Amount Used / Transfer from Reserve	(37,150)	(37,150)	0
	<u>52,892</u>	<u>52,904</u>	<u>55,015</u>
(e) Community Bus Reserve			
Opening Balance	43,979	43,979	43,979
Amount Set Aside / Transfer to Reserve	20,220	20,209	178
Amount Used / Transfer from Reserve	0	0	0
	<u>64,199</u>	<u>64,188</u>	<u>44,157</u>
(f) Swimming Pool Reserve	#		
Opening Balance	33,072	33,072	33,072
Amount Set Aside / Transfer to Reserve	5,166	5,158	134
Amount Used / Transfer from Reserve	0	0	0
	<u>38,238</u>	<u>38,230</u>	<u>33,206</u>
(g) Refuse Site Rehab/Closure Reserve			
Opening Balance	16,236	16,236	16,236
Amount Set Aside / Transfer to Reserve	82	77	66
Amount Used / Transfer from Reserve	0	0	0
	<u>16,318</u>	<u>16,313</u>	<u>16,302</u>
(h) Tutanning Nature Reserve			
Opening Balance	1,997	1,997	1,997
Amount Set Aside / Transfer to Reserve	18	10	8
Amount Used / Transfer from Reserve	0	0	0
	<u>2,015</u>	<u>2,007</u>	<u>2,005</u>
(i) Wheatbelt Secondary Freight Network Reserve			
Opening Balance	40,000	40,000	40,000
Amount Set Aside / Transfer to Reserve	800	0	162
Amount Used / Transfer from Reserve	0	0	0
	<u>40,800</u>	<u>40,000</u>	<u>40,162</u>
Total Cash Backed Reserves	<u>988,573</u>	<u>952,449</u>	<u>849,955</u>

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

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

	2022/23		February 2023 Actual
	Adopted Budget	Revised Budget	Actual
	\$	\$	\$
4. RESERVES (Continued)			
Cash Backed Reserves (Continued)			
Summary of Transfers To Cash Backed Reserves			
Transfers to Reserves			
Leave Reserve	185	0	794
Plant Reserve	239,407	239,568	344
Building and Recreation Reserve	2,068	1,786	1,517
Electronic Equipment Reserve	35,249	35,261	222
Community Bus Reserve	20,220	20,209	178
Swimming Pool Reserve	5,166	5,158	134
Refuse Site Rehab/Closure Reserve	82	77	66
Tutanning Nature Reserve	18	10	8
Wheatbelt Secondary Freight Network Reserve	800	0	162
	303,195	302,069	3,425
Transfers from Reserves			
Leave Reserve	0	0	0
Plant Reserve	(124,000)	(159,000)	0
Building Reserve	0	0	0
Electronic Equipment Reserve	(37,150)	(37,150)	0
Community Bus Reserve	0	0	0
Swimming Pool Reserve	0	0	0
Refuse Site Rehab/Closure Reserve	0	0	0
Tutanning Nature Reserve	0	0	0
Wheatbelt Secondary Freight Network Reserve	0	0	0
	(161,150)	(196,150)	0
Total Transfer to/(from) Reserves	142,045	105,919	3,425

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

Leave Reserve

- 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 facilitate the rehabilitation/closure of the town refuse site.

Tutanning Nature Reserve

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

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

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

	2022/2023 June Actual \$	February 2023 Actual \$
5. NET CURRENT ASSETS		
Composition of Estimated Net Current Asset Position		
CURRENT ASSETS		
Cash - Unrestricted	2,595,254	302,648
Cash - Restricted Unspent Grants		814,040
Cash - Restricted Unspent Loans	0	(0)
Cash - Restricted Bonds & Deposits	14,384	17,680
Cash - Restricted Reserves	846,529	849,953
Receivables (Budget Purposes Only)	0	0
Rates Outstanding	222,839	439,600
Sundry Debtors	303,291	248,557
Provision for Doubtful Debts	(1,003)	(1,003)
Gst Receivable	0	20,630
Contract Asset	0	0
Loans - clubs/institutions	19,920	10,119
Accrued Income/Payments In Advance	4,644	0
Investments	5,000	5,000
Inventories	19,694	7,750
	4,030,553	2,714,974
LESS: CURRENT LIABILITIES		
Payables and Provisions (Budget Purposes Only)	0	-
Sundry Creditors	(308,739)	(20,091)
Accrued Interest On Loans	(369)	(13,669)
Accrued Salaries & Wages	(54,117)	-
Bonds & Deposits Held	(14,384)	(17,750)
Income In Advance	*	(106,212)
Gst Payable	0	(5,476)
Payroll Creditors	0	-
Contract Liabilities	0	-
Performance Obligation Liability	(807,235)	(707,828)
Prepaid Rates Liability	(31,549)	(33,657)
Current Lease Liability	(107,688)	(33,435)
Accrued Expenses	(59,083)	(2,164)
PAYG Liability	0	(46,431)
Other Payables	(12,871)	(7,823)
Current Employee Benefits Provision	(373,024)	(373,024)
Current Loan Liability	(1,226,872)	(65,414)
	(3,123,290)	(1,432,972)
NET CURRENT ASSET POSITION	907,263	1,282,001
Less: Cash - Reserves - Restricted	(846,529)	(849,953)
Less: Cash - Unspent Grants/Loans - Fully Restricted	0	0
Less: Current Loans - Clubs / Institutions	(19,920)	(10,119)
Less: Investments	(5,000)	(5,000)
Add Back : Component of Leave Liability not Required to be Funded	373,024	373,024
Add Back : Current Loan Liability	1,226,872	65,414
Add Back : Current Lease Liability	107,688	33,435
Adjustment in Accounting policies	0	0
Adjustment for Trust Transactions Within Muni	0	(70)
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	1,743,396	888,802

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

6. RATING INFORMATION

RATE TYPE	Rate in \$	Number of Properties	Rateable Value \$	2022/23 Rate Revenue \$	2022/23 Interim Rates \$	2022/23 Back Rates \$	2022/23 Total Revenue \$	2022/23 Adopted Budget \$
General Rate								
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 Rates	Minimum \$							
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
Sub-Totals		177	5,374,661	175,761	0	0	175,761	175,761
Ex Gratia Rates							2,330,760	2,329,767
Movement in Excess Rates							0	236
Total Amount of General Rates							2,330,760	2,330,003
Specified Area Rates							0	0
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.

The minimum rates have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of the Local Government services/facilities.

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

7. OPERATING STATEMENT

	February 2023 Actual \$	2022/23 Adopted Budget \$	2021/22 Actual \$
OPERATING REVENUES			
Governance	43,326	57,225	119,335
General Purpose Funding	2,699,541	2,753,872	4,085,151
Law, Order, Public Safety	838,621	1,043,001	329,529
Health	2,078	2,461	2,423
Education and Welfare	11,023	23,041	14,676
Housing	0	0	0
Community Amenities	209,281	220,740	212,823
Recreation and Culture	148,287	628,010	998,919
Transport	496,631	1,593,395	905,168
Economic Services	55,873	229,095	76,254
Other Property and Services	28,085	59,379	146,601
TOTAL OPERATING REVENUE	4,532,746	6,610,219	6,890,879
OPERATING EXPENSES			
Governance	304,276	459,665	443,219
General Purpose Funding	145,080	226,770	197,522
Law, Order, Public Safety	266,780	513,836	484,666
Health	115,356	184,622	170,240
Education and Welfare	78,499	111,862	102,878
Housing	0	0	0
Community Amenities	247,093	406,344	356,483
Recreation & Culture	1,076,715	1,509,928	1,405,558
Transport	1,789,304	2,877,742	2,805,130
Economic Services	300,813	526,663	397,576
Other Property and Services	108,175	7,214	40,817
TOTAL OPERATING EXPENSE	4,432,091	6,824,647	6,404,090
CHANGE IN NET ASSETS RESULTING FROM OPERATIONS	100,655	(214,427)	486,788

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

8. STATEMENT OF FINANCIAL POSITION

	February 2023 Actual \$	2021/22 Actual \$
CURRENT ASSETS		
Cash and Cash Equivalents	1,966,642	3,441,783
Investments Current	5,000	5,000
Trade and Other Receivables	717,903	549,692
Inventories	7,750	19,694
Restricted Cash - Bonds & Deposits	17,680	14,384
TOTAL CURRENT ASSETS	2,714,975	4,030,553
NON-CURRENT ASSETS		
Other Receivables	168,110	168,110
Inventories	0	0
Property, Plant and Equipment	24,046,787	23,550,977
Infrastructure	65,305,930	66,075,824
Investments Non Current	58,353	58,353
TOTAL NON-CURRENT ASSETS	89,579,180	89,853,264
TOTAL ASSETS	92,294,155	93,883,817
CURRENT LIABILITIES		
Trade and Other Payables	976,786	1,509,011
Long Term Borrowings	65,414	1,226,872
Provisions	373,024	373,024
Bonds & Deposits Liability	17,750	14,384
TOTAL CURRENT LIABILITIES	1,432,974	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	3,574,364	5,264,680
NET ASSETS	88,719,791	88,619,137
EQUITY		
Retained Surplus	32,649,313	32,592,083
Reserves - Cash Backed	849,953	806,529
Revaluation Surplus	55,220,525	55,220,525
TOTAL EQUITY	88,719,791	88,619,137

SHIRE OF PINGELLY

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 FEBRUARY 2023 TO 28 FEBRUARY 2023

9. FINANCIAL RATIOS

	2022 YTD	2021
Current Ratio	0.99	1.68
Operating Surplus Ratio	(0.42)	(0.18)

The above ratios are calculated as follows:

Current Ratio
$$\frac{(\text{Current Assets MINUS Restricted Assets})}{(\text{Current Liabilities MINUS Liabilities Associated with Restricted Assets})}$$

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%)

Below Std

The standard is met if the ratio is greater than 1:1 (100% or greater)

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
$$\frac{(\text{Operating Revenue MINUS Operating Expense})}{(\text{Own Source Operating Revenue})}$$

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)

Below Std

Basic Standard between 1% and 15% (0.01 and 0.15)

Basic Std

Advanced Standard greater than > 15% | 10

Adv Std

SHIRE OF PINGELLY
RESTRICTED CASH RECONCILIATION
28 February 2023

Restricted Grants/Funds Received	Projects	GL/Job Account	Total Restricted Funds	Year to date expenditure year to 30 June 2022	Actual Expenditure current year 2022/23	Restricted Funds Remaining
Review Street Bridge Special Funding	Transport	BR005	136,000	-	2,418	133,582
PRACC Lighting, Drainage & Landscaping (LRCI 3)	Recreation & Culture	LP001	56,250	-	50,000	6,250
Sulkies and Buggies (LRCI 3)	Recreation & Culture	11ES	75,000	-	38,530	36,470
Youth Precinct, Memorial Park & Pump Track (LRCI 3)	Recreation & Culture	IP008	187,646	-		187,646
Signage Streetscape Upgrades (LRCI 3)	Tourism	SS001	45,000	-	856	44,144
Caravan Park Improvements (LRCI 3)	Tourism	BU046	37,500	-		37,500
Roads to Recovery Cfwd	Transport	RRG05	7,132	-	7,132	-
WA Cycle Network All Aged shared path	Department of Transport	BIC01	39,000		39,000	-
Pingelly Pocket Park - RAC	Recreation & Culture	IP007	31,000	-	471	30,529
DFES West Pingelly Fireshed	Law Order & Public Safety	0596	231,707	-		231,707
Heritage Survey & Listing (Dept Planning)	Recreation & Culture	135C	20,000	-	4,559	15,441
Regional Childcare attraction and retention grant	Other Economic Services	CG027	18,250	-		18,250
Pingelly Youth Strategy	Other Economic Services	CG009	10,000	-	909	9,091
Queens Jubilee Tree Planting	Recreation & Culture	TG9	20,000	-	12,099	7,901
Live & Local Music	Recreation & Culture	CG022	13,000	4,786	7,176	1,037
Keep Australia Beautiful Butt Poles (Dept Environment)	Recreation & Culture	1175	4,920	-	3,504	1,416
RACIP(Regional Arts and Cultural Investment Program) Leveraged Cultural Planning	Recreation & Culture	135C	50,000	25,000		25,000
People of Pingelly Past and Present	Other Communitites	CG026	44,895	19,000	25,468	427
Seniors Weeks	Other Communitites	0805	1,000			1,000
Age is just a number	Recreation & Culture	CD032	5,000	-		5,000
Australia Day			23,998		2,349	21,650
Sub Total						814,040
Total Restricted Grant Funds						814,040
Available Cash		GL/Job Account	Interest Rate			Balance
Municipal Bank	Muni Fund Bank	0111	0			(815,010.37)
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	Till Float SES	0112				50.00
Municipal Bank	Till Float	0113				200.00
Municipal Bank	Petty Cash on hand	0114				300.00
Total Cash						1,116,688.37
Less Restricted Cash						(814,040.25)
Total Unrestricted Cash						302,648.12

15.2 Accounts Paid by Authority – February 2023

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 February 2023.

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 2022/2023 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
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

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

Voting Requirements

Simple Majority

Officer’s Recommendation and Council Decision:	
13236	Moved: Cr Narducci Seconded: Cr Wood
That Council receive the Accounts for Payments for February 2023 as authorised under delegated authority and in accordance with the Local Government (Financial Management) Regulations 1996:	
To 28 February 2023:	
Municipal Account	\$268,418.03
Trust Account	\$80.00
CARRIED 7/0	

Councillor comments in support of the motion:

Nil

Councillor comments in opposing the motion:

Nil

SHIRE OF PINGELLY

ACCOUNTS PAID PRESENTED FOR ENDORSEMENT FEBRUARY 2023

EFT NUMBER	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
EFT9739	03/02/2023	TELSTRA	TELEPHONE AND INTERNET CHARGES	1		781.18
INV K979066401-0	18/01/2023	TELSTRA	ADMIN CHARGES - 11/01/2023 to 10/02/2023		781.18	
EFT9740	03/02/2023	SHERIDAN'S FOR BADGES	BADGE AND PLAQUE	1		84.37
INV 1290	17/01/2023	SHERIDAN'S FOR BADGES	NAME BADGE & DESK PLAQUE - STORM NYSSEN		84.37	
EFT9741	03/02/2023	HERSEY'S SAFETY PTY LTD	STAFF WORK WEAR	1		667.62
INV 1660	12/01/2023	HERSEY'S SAFETY PTY LTD	ASSORTED ITEMS		447.62	
INV 1675	19/01/2023	HERSEY'S SAFETY PTY LTD	ASSORTED ITEMS		220.00	
EFT9742	03/02/2023	SULLIVAN LOGISTICS PTY LTD	FREIGHT CHARGES	1		139.65
INV 26707	19/01/2023	SULLIVAN LOGISTICS PTY LTD	12/01/2023 FROM MATILDA AUTO, 09/01/2023 FROM CORSIGN, 09/01/2023 FROM NELSON IRRIGATION		139.65	
EFT9744	03/02/2023	DEPARTMENT OF PREMIER AND CABINET	GAZETTE PUBLICATION	1		1,986.40
INV 1002569	28/10/2022	DEPARTMENT OF PREMIER AND CABINET	BUSH FIRE BRIGADES LOCAL LAW 2022		1,986.40	
EFT9745	03/02/2023	GALVINS PLUMBING PLUS	PARTS FOR BUILDING MAINTENANCE	1		685.44
INV 672250	19/01/2023	GALVINS PLUMBING PLUS	TOILET SUITE AND FITTINGS - CEMETERY TOILETS		685.44	
EFT9746	03/02/2023	KEITH THE MAINTENANCE MAN PTY LTD	FIRE HAZARD REDUCTION	1		495.00
INV B0802	11/01/2023	KEITH THE MAINTENANCE MAN PTY LTD	UNDER BUSH FIRES ACT 1954 - 26 PASTURE STREET		495.00	
EFT9747	03/02/2023	MCINTOSH & SON WA	PARTS FOR PLANT	1		755.17
INV 1773227	18/01/2023	MCINTOSH & SON WA	6 X SEALS PLUS FREIGHT - CASE LOADER PL6		71.48	
INV 1773228	18/01/2023	MCINTOSH & SON WA	1 X TUBE BLEED - CASE LOADER PL6		107.25	
INV 1773613	19/01/2023	MCINTOSH & SON WA	1 X IGNITON SWITCH, 1 X BELT, 1 X BELT TENSIONER - CASE LOADER PL6		576.44	
EFT9748	03/02/2023	WHEATBELT ELECTRICS	ELECTRICAL SERVICES	1		474.10
INV 4640	20/01/2023	WHEATBELT ELECTRICS	SORT OUT ISSUE WITH HOT WATER SYSTEM TRIPPING POWER - 59 STRATFORD STREET		202.40	

INV 4642	20/01/2023	WHEATBELT ELECTRICS	FIX ISSUE WITH SENSOR LIGHT, DISCONNECT POWER - OLD SHED AT BOWLING CLUB		271.70	
EFT9749	03/02/2023	JTAGZ PTY LTD	ANIMAL REGISTRATION TAGS	1		178.20
INV 25327	17/01/2023	JTAGZ PTY LTD	100 CAT AND 100 DOG TAGS EXPIRING 2026		178.20	
EFT9750	03/02/2023	PINGELLY BOWLING CLUB INC.	AUSTRALIA DAY 2023 SPONSORSHIP	1		220.00
INV 16	24/01/2023	PINGELLY BOWLING CLUB INC.	2023 AUSTRALIA DAY BOWLS AWARDS		220.00	
EFT9751	03/02/2023	RF & PL O'BRIEN	PUSH UP GRAVEL	1		5,250.00
INV 35	15/01/2023	RF & PL O'BRIEN	FAIRHEAD PIT - WICKEPIN PINGELLY ROAD RRG05		5,250.00	
EFT9752	03/02/2023	PINGELLY TYRE SERVICE	TYRE SERVICES	1		1,120.50
INV 8429	11/01/2023	PINGELLY TYRE SERVICE	2 X TYRES - KOMATSU BACKHOE PBH3		1,045.00	
INV 8471	18/01/2023	PINGELLY TYRE SERVICE	FIT NEW TYRE - TROLLEY, 1 X TYRE REPAIR - MAZDA CX-5 PEMC1		75.50	
EFT9753	03/02/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	CONSUMABLES	1		141.91
INV DI25017265	17/01/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	ADHESIVE - MEMORIAL PARK MAINTENANCE		32.02	
INV DI25017351	19/01/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	EXPANDING FOAM & NO MORE GAPS - WICKEPIN PINGELLY ROAD JOB		109.89	
EFT9754	03/02/2023	PINGELLY IGA EXPRESS	ASSORTED REFRESHMENTS AND SUPPLIES	1		209.31
INV 01/8101	01/11/2022	PINGELLY IGA EXPRESS	NOVEMBER 2022		139.92	
INV 03/1643	01/12/2022	PINGELLY IGA EXPRESS	DECEMBER 2022		69.39	
EFT9755	03/02/2023	PINGELLY SOMERSET ALLIANCE INC	WATER USAGE	1		193.00
INV 1148	17/01/2023	PINGELLY SOMERSET ALLIANCE INC	PAAA SENSORY GARDEN - 10/11/2022 TO 11/01/2023		193.00	
EFT9756	03/02/2023	CORSIGN WA	SIGNAGE	1		627.00
INV 71983	09/01/2023	CORSIGN WA	W6-3A CHILDREN CROSSING 600X600 BLK/FLURO LIME CL 1100 REFLEC ALUMINIUM, TD1-M10X21 BRACKET C/W M10X21 CONETIP BOLT & M10 FLAT WASHER		627.00	
EFT9757	03/02/2023	AUTOPRO NORTHAM	PART FOR PLANT	1		475.34
INV 1039188	31/12/2022	AUTOPRO NORTHAM	CRIMPING TOOL - KOMATSU BACKHOE PBH3		475.34	
EFT9758	03/02/2023	SNAP MALAGA	ANNUAL REPORT PRINTING	1		330.00
INV F058-8579	19/01/2023	SNAP MALAGA	20 X BOOKLETS ANNUAL REPORT, SEMI GLOSS WIRE BOUND WITH CLEAR COVER AND CARD BACK		330.00	

EFT9759	03/02/2023	SAPIO PTY LTD	CCTV MAINTENANCE AND MONITORING	1		7,536.38
INV 225684	18/01/2023	SAPIO PTY LTD	CCTV MONITORING & MAINTENANCE - SHIRE OF PINGELLY CBD DECEMBER 2022		221.38	
INV 225952	20/01/2023	SAPIO PTY LTD	CCTV MAINTENANCE AS PER QUOTE 1012853		7,315.00	
EFT9760	03/02/2023	GRAFFITI GONE WA	GRAFFITI REMOVAL PRODUCTS AND LABOUR	1		2,117.50
INV 784	02/01/2023	GRAFFITI GONE WA	GRAFFITI REMOVAL EQUIPMENT AND TRAINING		423.50	
INV 789	08/01/2023	GRAFFITI GONE WA	GRAFFITI REMOVAL AROUND TOWN, GRAFFITI REMOVAL PRODUCTS		1,694.00	
EFT9761	03/02/2023	MN & DF BLECHYNDEN	VERTICAL WATER BORING	1		2,530.00
INV 0323	18/01/2023	MN & DF BLECHYNDEN	PINGELLY TOWNSITE		2,530.00	
EFT9762	03/02/2023	MRS SANDRA GAIT / GAIOTOGRAPHY	PHOTOGRAPHY SERVICES	1		2,000.00
INV 27012023	27/01/2023	MRS SANDRA GAIT / GAIOTOGRAPHY	AUSTRALIA DAY BRUNCH AND POOL PARTY.		2,000.00	
EFT9763	03/02/2023	SOMERSET CATERING COMPANY	AUSTRALIA DAY 2023 CATERING	1		2,035.00
INV 13	27/01/2023	SOMERSET CATERING COMPANY	CATERING BY SOMERSET CATERING COMPANY FOR THE AUSTRALIA DAY FESTIVITIES		2,035.00	
EFT9765	09/02/2023	THE WEST AUSTRALIAN	ADVERTISING	1		360.00
INV 102803512022	31/12/2022	THE WEST AUSTRALIAN	NARROGIN OBSERVER ADVERTISING - 1&8 DEC 2022 PINGELLY CHRISTMAS VILLAGE		360.00	
EFT9766	09/02/2023	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	ST JOHN FIRST AID COURSE	1		160.00
INV 01039339	08/12/2022	ST JOHN AMBULANCE AUSTRALIA (WA) INC.	08/12/2022 - CDO		160.00	
EFT9767	09/02/2023	SHIRE OF BROOKTON	ADJUSTMENT REIMBURSEMENT OF CESM WAGES AND ON-COSTS	1		377.35
INV 8895	07/10/2022	SHIRE OF BROOKTON	APRIL TO JUNE 2022 ADJUSTMENT, ICT COSTS, VEHICLE COSTS		377.35	
EFT9768	09/02/2023	WA CONTRACT RANGER SERVICES	ANIMAL MICROCHIPPING	1		40.00
INV 11012023	11/01/2023	WA CONTRACT RANGER SERVICES	FEE COLLECTION		40.00	
EFT9769	09/02/2023	MARY'S FACE PAINTING	PARTY ON THE OVAL 2022	1		240.00
INV 25	22/12/2022	MARY'S FACE PAINTING	FACE PAINTING		240.00	
EFT9770	09/02/2023	JANICE KICKETT	WELCOME TO COUNTRY	1		700.00
INV 26012023	26/01/2023	JANICE KICKETT	AUSTRALIA DAY 2023		700.00	
EFT9771	09/02/2023	THE WINDMILL COMMUNITY NEWSPAPER	ADVERTISING	1		45.00
INV 382	05/12/2022	THE WINDMILL COMMUNITY NEWSPAPER	CHRISMTAS VILLAGE		45.00	
EFT9772	09/02/2023	PINGELLY COMMUNITY CRAFT CENTRE	CARAVAN PARK TAKINGS COMMISSION	1		478.00

INV 132	02/02/2023	PINGELLY COMMUNITY CRAFT CENTRE	JANUARY 2023		478.00	
EFT9773	20/02/2023	AUSTRALIAN TAXATION OFFICE	GST LIABILITY			19,749.00
INV 16022023	16/02/2023	AUSTRALIAN TAXATION OFFICE	JANUARY 2023		19,749.00	
EFT9774	21/02/2023	AIR RESPONSE PTY LTD	AIR CONDITIONING SYSTEM CHECK			340.00
INV 156091A	03/02/2023	AIR RESPONSE PTY LTD	CHECK ISSUE WITH ONE ROOF UNIT NOT OPERATING - ADMIN BUILDING		340.00	
EFT9775	21/02/2023	THE WEST AUSTRALIAN	ADVERTISING			864.00
INV 102803512123	31/01/2023	THE WEST AUSTRALIAN	NARROGIN OBSERVER EXEC MGR AND EXECUTIVE OFFICER DEC 22 & JAN 23		537.60	
INV 102803512123	31/01/2023	THE WEST AUSTRALIAN	2 X PUBLIC NOTICES 12 JANUARY 2022		268.80	
INV 102803512023	31/01/2023	THE WEST AUSTRALIAN	ADVERTISEMENT - ELECTORS MEETING 06/02/2023		57.60	
EFT9776	21/02/2023	HERSEY'S SAFETY PTY LTD	PROTECTIVE WORKWARE			570.74
INV 1729	10/02/2023	HERSEY'S SAFETY PTY LTD	NEW STAFF MEMBER		570.74	
EFT9777	21/02/2023	SULLIVAN LOGISTICS PTY LTD	FREIGHT CHARGES			767.68
INV 27015	28/01/2023	SULLIVAN LOGISTICS PTY LTD	20/01/2023 FROM E & MJ ROSHER, 19/01/2023 FROM MCINTOSH, 19/01/2023 FROM GALVINS PLUMBING, 18/01/2023 FROM MCINTOSH		395.19	
INV 28158	12/02/2023	SULLIVAN LOGISTICS PTY LTD	03/02/2023 FROM WA RETICULATION, 01/02/2023 FROM MATILDA AUTO, 31/01/2023 FROM CORSIGN, 31/01/2023 FROM HIMAC		372.49	
EFT9778	21/02/2023	PINGELLY VOLUNTEER SES UNIT	SES REIMBURSEMENT			12,195.54
INV 000349	31/01/2023	PINGELLY VOLUNTEER SES UNIT	SES REIMBURSEMENT		11,616.54	
INV 000350	31/01/2023	PINGELLY VOLUNTEER SES UNIT	SES REIMBURSEMENT		579.00	
EFT9780	21/02/2023	CONSTRUCTION TRAINING FUND	BCITF COLLECTIONS			68.75
INV 167266	20/01/2023	CONSTRUCTION TRAINING FUND	COLLECTIONS FOR PERMIT NUMBER 13.22/23 NAPPING POOL ROAD		68.75	
EFT9781	21/02/2023	HANCOCKS HOME HARDWARE	CONSUMABLES			649.95
INV 427249	31/01/2023	HANCOCKS HOME HARDWARE	BELT SANDER - TOWN HALL MAINTENANCE		560.00	
INV 427251	31/01/2023	HANCOCKS HOME HARDWARE	BELT SANDER - TOWN HALL MAINTENANCE		-560.00	
INV 427255	31/01/2023	HANCOCKS HOME HARDWARE	BELT SANDER - TOWN HALL MAINTENANCE		649.95	
EFT9782	21/02/2023	AUSTRALIA POST	POSTAGE - JANUARY 2023			73.23
INV 1012171246	03/02/2023	AUSTRALIA POST	GENERAL POSTAGE		73.23	
EFT9783	21/02/2023	GREAT SOUTHERN FUEL SUPPLIES	FUEL CARD CHARGES - JANUARY 2023			1,160.35

INV 01/02/2023	01/02/2023	GREAT SOUTHERN FUEL SUPPLIES	0PN, PN761, PN5628, PN523, BUSH FIRE TRUCK B		1,160.35	
EFT9784	21/02/2023	PINGELLY QUALITY MEATS	SUPPLIES FOR AUSTRALIA DAY 2023 CELEBRATIONS	1		186.00
INV 93	01/01/2023	PINGELLY QUALITY MEATS	120 BEEF SAUSAGES AND 30 CHICKEN SAUSAGES FOR AUSTRALIA DAY BBQ AT THE POOL, 2 X POLISH SAUSAGE FOR GRAZING TABLE FOR AUSTRALIA DAY		186.00	
EFT9785	21/02/2023	BEST OFFICE SYSTEMS	CESM PRINTING CHARGES	1		278.14
INV 612128	23/01/2023	BEST OFFICE SYSTEMS	20/12/2022 TO 20/01/2023		278.14	
EFT9786	21/02/2023	HIMAC ATTACHMENTS	REPAIRS FOR PLANT	1		3,608.00
INV SI-37130	31/01/2023	HIMAC ATTACHMENTS	REPAIR TO QUICK HITCH - CASE LOADER PL8		3,608.00	
EFT9787	21/02/2023	OFFICEWORKS LTD	STATIONERY ITEMS	1		419.96
INV 605393202	19/01/2023	OFFICEWORKS LTD	CLIPFOLDERS FOR SWMS FOR DEPOT		246.90	
INV 605808799	02/02/2023	OFFICEWORKS LTD	ASSORTED ITEMS		173.06	
EFT9788	21/02/2023	MCINTOSH & SON WA	PARTS FOR PLANT	1		163.93
INV 1777438	08/02/2023	MCINTOSH & SON WA	FILTERS FOR SERVICE - CASE LOADER PL8		163.93	
EFT9789	21/02/2023	BROOKTON PLUMBING	PLUMBING SERVICES	1		2,121.60
INV 6762	06/02/2023	BROOKTON PLUMBING	BACKFLOW DEVICE TESTING - PRACC FIRE TANK		198.00	
INV 6763	06/02/2023	BROOKTON PLUMBING	REPLACE HOT WATER TANK ON SOLAR SYSTEM 7A WEBB STREET, INCLUDING MATERIALS, LABOUR AND TRAVEL		1,923.60	
EFT9790	21/02/2023	GREAT SOUTHERN WASTE DISPOSAL	WASTE AND RECYCLING COLLECTION INCLUDING SITE MANAGEMENT	1		18,128.01
INV 2351	07/02/2023	GREAT SOUTHERN WASTE DISPOSAL	28/12/2022 - 25/01/2023		18,128.01	
EFT9791	21/02/2023	WINC AUSTRALIA PTY LIMITED	OFFICE FURNITURE	1		235.42
INV 9039469719	08/06/2022	WINC AUSTRALIA PTY LIMITED	RAPID LINE OPEN DESK		235.42	
EFT9792	21/02/2023	NARROGIN PACKAGING & MOTORCYCLES, NARROGIN HIRE & RETIC	CONSUMABLES	1		55.00
INV 78385	24/01/2023	NARROGIN PACKAGING & MOTORCYCLES, NARROGIN HIRE & RETIC	2 X 150 METRES OF PLASTIC FOR TABLE COVERS - AUSTRALIA DAY 2023		55.00	
EFT9793	21/02/2023	WHEATBELT ELECTRICS	ELECTRICAL SERVICES	1		1,499.92
INV 4641	20/01/2023	WHEATBELT ELECTRICS	REPAIRS TO LIGHTING CONTROLS AND PUMP CIRCUIT - PIONEER PARK		330.59	
INV 4658	26/01/2023	WHEATBELT ELECTRICS	CHECK FAULTY PUMP ON SEPTIC AT SWIMMING POOL		655.05	
INV 4665	05/02/2023	WHEATBELT ELECTRICS	AFTERHOURS CALL OUT TO SORT NO POWER ISSUE - 59 STRATFORD STREET		242.00	

INV 4668	05/02/2023	WHEATBELT ELECTRICS	WIRING FOR NEW HOTWATER SYSTEM - 7A WEBB STREET		272.28	
EFT9794	21/02/2023	AGAPE VENTURES PTY LTD	PRE EMPLOYMENT MEDICAL	1		165.00
INV 69297	01/02/2023	AGAPE VENTURES PTY LTD	TREVOR TAPPING		165.00	
EFT9795	21/02/2023	COATES HIRE OPERATIONS PTY LTD	HIRE OF EQUIPMENT	1		1,875.20
INV 22088887	25/01/2023	COATES HIRE OPERATIONS PTY LTD	TRAFFIC LIGHTS - 12/01/2023 TO 25/01/2023		1,875.20	
EFT9796	21/02/2023	WA CONTRACT RANGER SERVICES	RANGER SERVICES	1		2,037.75
INV 4472	22/01/2023	WA CONTRACT RANGER SERVICES	04/01/2023 - 3 HRS, 10/01/2023 - 3 HRS, 17/01/2023 - 4 HRS		1,045.00	
INV 4503	02/02/2023	WA CONTRACT RANGER SERVICES	RANGER SERVICES FOR 24/01/2023 - 2 HRS, 27/01/2023 - 2.5 HRS, 31/01/2023 - 5 HRS		992.75	
EFT9797	21/02/2023	NUTRIEN AG SOLUTIONS	ASSORTED CONSUMABLES	1		4,559.72
INV 908210732	04/01/2023	NUTRIEN AG SOLUTIONS	1 X G ACETYLENE, 1 X G OXY - DEPOT WORKSHOP		467.50	
INV 908213909	04/01/2023	NUTRIEN AG SOLUTIONS	3 X PACKS OF GALV FENCE DROPPERS RRG05		544.50	
INV 908283530	19/01/2023	NUTRIEN AG SOLUTIONS	RAPID SET CEMENT - RRG05		1,413.72	
INV 908287076	19/01/2023	NUTRIEN AG SOLUTIONS	1 XRGDC BALL VALVE HOSE NOZZLE - SMALL PLANT		44.00	
INV 908342609	31/01/2023	NUTRIEN AG SOLUTIONS	COERCO SLIMELINE TANK 3000L, PLUS WELDED FITTINGS, COERCO 4500L CORRUGATED TANK, PLUS WELDED FITTINGS, DAVEY SUMP PUMPS D53/B - IP006		2,090.00	
EFT9798	21/02/2023	MARKETFORCE	ADVERTISING	1		420.77
INV 46621	25/01/2023	MARKETFORCE	PUBLIC NOTICE IN THE WEST FOR BUSH FIRE BRIGADES LOCAL LAW 2023		539.02	
INV 40954	01/02/2023	MARKETFORCE	SATURDAY WEST AUSTRALIAN JOB AD - EXEC MANAGER WORKS		-118.25	
EFT9799	21/02/2023	PINGELLY TOURISM GROUP INC	EQUIPMENT HIRE	1		40.00
INV 13022023	13/02/2023	PINGELLY TOURISM GROUP INC	COMMUNITY BBQ - AUSTRALIA DAY 2023 CELEBRATIONS		40.00	
EFT9800	21/02/2023	MATILDA AUTO PARTS	PARTS FOR PLANT	1		204.60
INV 262137	11/01/2023	MATILDA AUTO PARTS	1 X SET OF FILTERS - HOLDEN COLORADO PDTS01		149.60	
INV 262138	11/01/2023	MATILDA AUTO PARTS	1 X SET OF FILTERS - MITSUBISHI TRITON PC23		55.00	
EFT9801	21/02/2023	MOORE AUSTRALIA (WA) PTY LTD	STAFF TRAINING	1		2,035.00
INV 3194	31/01/2023	MOORE AUSTRALIA (WA) PTY LTD	MOORE BUDGET WORKSHOP PERTH WA 2023 - EMCS		1,155.00	
INV 3239	08/02/2023	MOORE AUSTRALIA (WA) PTY LTD	REGISTRATION FOR FBT TRAINING ON 21/02/2023 - SFO		880.00	
EFT9802	21/02/2023	AQUAMONIX - OCTY WATER PTY LIMITED	WEBB LOGGER SUBSCRIPTION	1		1,646.70

INV 72060	23/01/2023	AQUAMONIX - OCTY WATER PTY LIMITED	WEATHER STATIONS		1,646.70	
EFT9803	21/02/2023	PINGELLY TYRE SERVICE	PARTS FOR PLANT	1		859.50
INV 8532	07/02/2023	PINGELLY TYRE SERVICE	TYRE AND RIM - MITSUBISH FUSO PT13		566.50	
INV 8549	08/02/2023	PINGELLY TYRE SERVICE	1 X BATTERY - HOLDEN COLORADO PBM01		293.00	
EFT9804	21/02/2023	ECO SOLAR LIGHTING	MATERIALS FOR PARK MAINTENANCE	1		1,556.50
INV 100802	18/01/2023	ECO SOLAR LIGHTING	4 X SOLAR BUS SHELTER LIGHTS 4 X PROTECTIVE CAGES & FREIGHT		1,556.50	
EFT9805	21/02/2023	WA RETICULATION SUPPLIES	RETIC PARTS	1		141.80
INV N3216	03/02/2023	WA RETICULATION SUPPLIES	HUNTER X-CORE 4 STATION OUTDOOR H-CT-XC-OUT4 - 59 STRATFORD STREET		141.80	
EFT9806	21/02/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	ASSORTED CONSUMABLES	1		259.40
INV DI25016326	06/12/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	FITTINGS FOR TOILETS - PIONEER PARK		28.01	
INV DI25016792	21/12/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	PARTS FOR RETICULATION - ADMIN BUILDING		71.20	
INV DI25016848	22/12/2022	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	PARTS FOR SHADE SAIL REPAIRS - QUARTZ STREET PARK		89.65	
INV DI25017942	08/02/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON RURAL TRADERS	FITTINGS - CEMETERY TOILETS		70.54	
EFT9807	21/02/2023	PINGELLY RECREATION & CULTURAL CENTRE	CATERING	1		4,840.00
INV 1408	31/01/2023	PINGELLY RECREATION & CULTURAL CENTRE	AUSTRALIA DAY BRUNCH AT 20 PER PERSON		4,840.00	
EFT9808	21/02/2023	TOLL TRANSPORT PTY LTD	FREIGHT CHARGES	1		33.75
INV 0486	15/01/2023	TOLL TRANSPORT PTY LTD	04/01/2023 TO ATLAS DRY CLEANING / TO BE CREDITED DUE TO INCORRECT CHARGE, 09/01/2023 TO WATER EXAMINERS		34.31	
INV 0487	22/01/2023	TOLL TRANSPORT PTY LTD	12/01/2023 FROM HERSEY'S SAFETY		20.80	
INV 0486-- S658780CM-1	29/01/2023	TOLL TRANSPORT PTY LTD	INCORRECTLY CHARGED FOR FREIGHT TO ATLAS DRY CLEANING 04/01/2023		-18.56	
INV 0488	29/01/2023	TOLL TRANSPORT PTY LTD	19/01/2023 FROM HERSEY'S SAFETY		15.69	
INV 881934 - 0487	01/02/2023	TOLL TRANSPORT PTY LTD	CREDIT DUE TO NO PROOF OF DELIVERY		-20.80	
INV 0489	05/02/2023	TOLL TRANSPORT PTY LTD	24/01/2023 FROM ROAD SPECIALISTS, 01/02/2023 FROM INTERFIRE		28.16	
INV 882762 - 0489	09/02/2023	TOLL TRANSPORT PTY LTD	CREDIT DUE TO NO PROOF OF DELIVERY		-10.16	

INV 882840 - 0488	10/02/2023	TOLL TRANSPORT PTY LTD	CREDIT DUE TO NO PROOF OF DELIVERY			-15.69
EFT9809	21/02/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION	BSL COLLECTIONS FOR JANUARY 2023	1		56.65
INV BSLJAN23	01/02/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION	COLLECTIONS FOR PERMIT NUMBER 13.22/23 NAPPING POOL ROAD			56.65
EFT9810	21/02/2023	CORSIGN WA	SIGNAGE	1		123.20
INV 72952	31/01/2023	CORSIGN WA	STOP HERE WHEN DIRECTED SIGNS - BR005			123.20
EFT9811	21/02/2023	MARKET CREATIONS AGENCY PTY LTD	COUNCIL CONNECT	1		825.00
INV I126-1	31/10/2022	MARKET CREATIONS AGENCY PTY LTD	FIRE RATING MODULE TO APPEAR ON WEBSITE HOMEPAGE			825.00
EFT9812	21/02/2023	AUTOPRO NORTHAM	PART FOR PLANT	1		17.44
INV 1045927	06/02/2023	AUTOPRO NORTHAM	HORN - KOMATSU BACKHOE PBH3			17.44
EFT9813	21/02/2023	AFLEX TECHNOLOGY (NZ) LTD	ENTERTAINMENT FOR AUSTRALIA DAY CELEBRATIONS	1		5,463.70
INV 12722	25/01/2023	AFLEX TECHNOLOGY (NZ) LTD	30M SLIPPERY SLIDE PLUS FREIGHT AND BLOWER			5,463.70
EFT9814	21/02/2023	FLASH AS TRANSPORT	WET HIRE OF PLANT	1		12,540.00
INV 89	05/02/2023	FLASH AS TRANSPORT	HIRE OF SIDE TIPPER FOR GRAVEL CARTAGE - RRG05, 13/01/2023 - 9.5 , 16/01/2023 - 9.5, 25/01/2023 - 3.5			3,712.50
INV 90	05/02/2023	FLASH AS TRANSPORT	HIRE OF SIDE TIPPER FOR GRAVEL CARTAGE - RRG05, 27/01/2023 - 9, 30/01/2023 - 9, 31/01/2023 - 9, 01/02/2023 - 9, 02/02/2023 - 9, 03/02/2023 - 8.5,			8,827.50
EFT9815	21/02/2023	INTERFIRE AGENCIES	FIRE FIGHTING PPE	1		525.91
INV 12721	01/02/2023	INTERFIRE AGENCIES	PPE			525.91
EFT9816	21/02/2023	SAPIO PTY LTD	CCTV MONITORING	1		187.00
INV 227242	07/02/2023	SAPIO PTY LTD	SHIRE CBD - JANUARY 2023, MONTHLY SUBSCRIPTION, LABOUR			187.00
EFT9817	21/02/2023	WANDERLUST COMMUNICATIONS	MARKETING AND ENGAGEMENT STRATEGY	1		5,500.00
INV 0616	06/01/2023	WANDERLUST COMMUNICATIONS	MARKETING AND ENGAGEMENT STRATEGY			5,500.00
EFT9818	21/02/2023	DOUGLAS EDWIN GOLDSMITH	LIVE ENTERTAINMENT	1		450.00
INV 10	26/01/2023	DOUGLAS EDWIN GOLDSMITH	AUSTRALIA DAY 2023 BRUNCH			450.00
EFT9819	21/02/2023	SHERRIN RENTALS PTY LTD	HIRE OF PLANT	1		6,204.00
INV 5183028	31/01/2023	SHERRIN RENTALS PTY LTD	WATER CART HIRE INCLUDING DELIVERY - RRG05, HIRE - \$4,554.00, 19/01/2023 TO 31/01/2023, STAND DOWN CREDIT - \$506.00, 26/01/2023 TO 26/01/2023, TRANSPORT SITE TO YARD TO SITE PER MOVE			6,204.00
EFT9820	21/02/2023	SW TAYLOR PROMPT SAFETY SOLUTIONS	SAFETY MANAGEMENT PLAN SYSTEM	1		9,350.00
INV 595	19/01/2023	SW TAYLOR PROMPT SAFETY SOLUTIONS	IMPLEMENTATION OF PROMPT SAFETY SOLUTIONS SAFETY MANAGEMENT SYSTEM			7,700.00

INV 60	03/02/2023	SW TAYLOR PROMPT SAFETY SOLUTIONS	TRAFFIC MANAGEMENT PLANS - REVIEW STREET BRIDGE BR005		1,650.00	
EFT9821	21/02/2023	GRAVITY DISCOVERY CENTRE AND	ASTRONOMY FIELD NIGHTS	1		1,400.00
INV 20847	01/02/2023	GRAVITY DISCOVERY CENTRE AND	AUSTRALIA DAY 23 - ASTRONOMY FIELD NIGHT - 25-26 JANUARY \$1000.00, INCLUDING TRAVEL \$90.91, AND ACCOMODATION \$181.82		1,400.00	
EFT9823	21/02/2023	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE	1		71.80
INV 381191	23/01/2023	LANDGATE	SCHEDULE NO: G2022/07, DATED 26/11/2022 TO 23/12/2022		71.80	
EFT9824	21/02/2023	CONTRACT AQUATIC SERVICES	POOL EXPENSES	1		18,338.00
INV SOPI004	12/01/2023	CONTRACT AQUATIC SERVICES	VAC SWIMMING LESSONS X 30 HOURS @ \$55.00 PLUS GST		1,650.00	
INV SOPI004.1	12/01/2023	CONTRACT AQUATIC SERVICES	ADDITIONAL POOL OPENING HOURS 10.01.2023 12:30 - 18:30 @ \$55.00		275.00	
INV SOPI004.2	12/01/2023	CONTRACT AQUATIC SERVICES	10KG LOW RES CL2, 25KG CYANURIC ACID		1,013.00	
INV SOPI004.3	12/01/2023	CONTRACT AQUATIC SERVICES	SWIMMING POOL MONTHLY CONTRACT FEE - FEBRUARY 2023		15,400.00	
EFT9825	21/02/2023	COUNTRY PAINT SUPPLIES	CONSUMABLES	1		184.01
INV 4801009408	31/01/2023	COUNTRY PAINT SUPPLIES	10 L PAINT - STREETSCAPE		184.01	
EFT9826	21/02/2023	KERRY R KEYS	WORKING WITH CHILDREN APPLICATIONS	1		44.00
INV 46	13/02/2023	KERRY R KEYS	WORKING WITH CHILDRENS CARDS - AGE IS JUST A NUMBER PROGRAM		44.00	
EFT9827	21/02/2023	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL ASSISTANCE	1		288.75
INV 3208	20/02/2023	BOB WADDELL & ASSOCIATES PTY LTD	ADVICE FOR RATES FROM LOUISE 19.02.2023		288.75	
EFT9828	21/02/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON	CONSUMABLES	1		19.44
INV DI25017506	24/01/2023	AGQUIRE RURAL HOLDINGS T/A BROOKTON	SPAKFILLA - STREETSCAPE		19.44	
EFT9829	21/02/2023	ALLBEND ENGINEERING	MATERIALS FOR STREETSCAPE	1		1,045.00
INV 12964	21/10/2022	ALLBEND ENGINEERING	PIPE FOR STREETSCAPE		1,045.00	
EFT9830	21/02/2023	TTFS GROUP PTY LTD	MATERIALS FOR DEPOT POUND ENCLOSURE	1		1,150.80
INV 10111403TTF	13/01/2023	TTFS GROUP PTY LTD	STFP0336 2400 X 2100X 32 GALV PANEL WELDED MESH, 100676 DOG GATE 1500X1800X 32, 100677 DOG PANEL 1500X1800X 32, RM72MMCOUPLER 72MM CENTRE CLAMP, DISCOUNT		1,150.80	
EFT9831	21/02/2023	FIRST AVENUE TRADING	PINGELLY BUSINESS PLANNING FUND	1		5,000.00
INV 41	20/02/2023	FIRST AVENUE TRADING	ATTRACTION PROGRAMME		5,000.00	
EFT9833	28/02/2023	LM PAVING & CONCRETE	PROGRESS PAYMENT - FOOTPATH WORKS	1		49,000.00
INV 1698	14/02/2023	LM PAVING & CONCRETE	SUPPLY AND INSTALLATION OF REVIEW STREET FOOTPATH, 700 @ \$70.00		49,000.00	

TOTAL EFT						235,029.03
CHEQUE NUMBER	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
24923	03/02/2023	GARY BENNELL	AUSTRALIA DAY 2023	1		600.00
INV 26012023	26/01/2023	GARY BENNELL	SMOKING CEREMONY - AUSTRALIA DAY 2023 AT THE PRACC		600.00	
24924	09/02/2023	SYNERGY	SHIRE STREETLIGHT CHARGES - 25/12/2022 TO 24/01/2023	1		3,192.99
INV 2005753448	01/02/2023	SYNERGY	198 LIGHTS - 25/12/2022 TO 24/01/2023		3,192.99	
TOTAL CHEQUE						3,792.99
PAYROLL	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
EFT9743	03/02/2023	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1		470.53
EFT9764	03/02/2023	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1		132.00
EFT9779	21/02/2023	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1		470.53
EFT9822	21/02/2023	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1		132.00
DD13502.1	14/02/2023	AWARE SUPER	PAYROLL DEDUCTIONS	1		7,149.84
DD13502.2	14/02/2023	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL	SUPERANNUATION CONTRIBUTIONS	1		527.67
DD13502.3	14/02/2023	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		604.10
DD13502.4	14/02/2023	MLC	SUPERANNUATION CONTRIBUTIONS	1		713.38
DD13502.5	14/02/2023	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		240.01
DD13502.6	14/02/2023	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		564.02
DD13502.7	14/02/2023	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		81.23
DD13527.1	28/02/2023	AWARE SUPER	PAYROLL DEDUCTIONS	1		7,263.78
DD13527.2	28/02/2023	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL	SUPERANNUATION CONTRIBUTIONS	1		515.33

DD13527.3	28/02/2023	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		571.30
DD13527.4	28/02/2023	MLC	SUPERANNUATION CONTRIBUTIONS	1		693.84
DD13527.5	28/02/2023	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		246.47
DD13527.6	28/02/2023	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	1		350.41
DD13527.7	28/02/2023	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		213.61
DD13527.8	28/02/2023	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		124.83
TOTAL PAYROLL						21,064.88
DIRECT DEBIT	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
DD13506.1	14/02/2023	BENDIGO BANK CREDIT CARDS	EMCS CREDIT CARD RECONCILIATION - JANUARY 2023	1		1,074.69
INV 14022023	14/02/2023	BENDIGO BANK CREDIT CARDS	01/01/2023 ATLAS FUEL NARROGIN - FUEL FOR EMCS CAR - \$74.02 14/01/2023 BUYER FRIENDLY - ICE MACHINE FOR SHIRE DEPOT - \$996.67 30/01/2023 BENDIGO BANK - CREDIT CARD FEE - \$4.00	1	1,074.69	
DD13512.1	14/02/2023	BENDIGO BANK CREDIT CARDS	EMW CREDIT CARD RECONCILIATION - JANUARY 2023	1		1,392.52
INV 14022023	14/02/2023	BENDIGO BANK CREDIT CARDS	11/01/2023 SMS BROADCAST - TOP UP OF SMS CREDITS - \$660.00 11/01/2023 ROAD SPECIALIST AUSTRALIA - ALLOY SPRAY WAND - \$728.52 30/01/2023 BENDIGO BANK - CREDIT CARD FEE - \$4.00	1	1,392.52	
DD13514.1	14/02/2023	BENDIGO BANK CREDIT CARDS	CEO CREDIT CARD RECONCILIATION - JANUARY 2023	1		6,083.91
INV 14022023	14/02/2023	BENDIGO BANK CREDIT CARDS	04/01/2023 VISTAPRINT AUSTRALIA - AUSTRALIA DAY 2023 MARKETING PRODUCTS - \$3405.89 05/01/2023 SP FLAGPOLE WORLD - TRIPLE INDOOR FLAGSTAND KIT - \$600.00 05/01/2023 BCF AUSTRALIA - 4X WATER COOLERS - \$439.96 06/01/2023 SPOTLIGHT - MATERIALS FOR AGE IS JUST A NUMBER PROGRAM - \$73.30 08/01/2023 BUNNINGS - CORFLUTE FOR OFFICE SIGNAGE - \$41.80 14/01/2023 FACEBOOK - ADVERTISING, CHRISTMAS VILLAGE - \$198.05 14/01/2023 FACEBOOK - ADVERTISING, RECRUITMENT, FREE DOG/CAT REGISTRATIONS, BUSINESS PLANNING FUND - \$176.24 22/01/2023 FACEBOOK - ADVERTISING, BUSINESS PLANNING FUND - \$69.63 22/01/2023 FACEBOOK - ADVERTISING, AUSTRALIA DAY CELEBRATIONS - \$315.37 24/01/2023 COLES - AUSTRALIA DAY 2023 MARKETING PRODUCTS - \$201.69 25/01/2023 THE REJECT SHOP - AUSTRALIA DAY 2023 MARKETING PRODUCTS - \$158.50 26/01/2023 FACEBOOK - ADVERTISING, AUSTRALIA DAY 2023 CELEBRATIONS - \$203.41 26/01/2023 FACEBOOK - ADVERTISING, BUSINESS PLANNING FUND - \$16.19 26/01/2023 FACEBOOK - ADVERTISING, AUSTRALIA DAY CELEBRATIONS - \$165.40 27/01/2023 PINGELLY IGA - MATERIALS FOR AUSTRALIA DAY CELEBRATIONS - \$15.20 30/01/2023 BENDIGO BANK - CREDIT CARD FEE - \$4.00	1	6,083.91	
DD13516.1	14/02/2023	BENDIGO BANK CREDIT CARDS	CREDIT ON MARKETING PRODUCTS	1		-19.99
INV 14022023	14/02/2023	BENDIGO BANK CREDIT CARDS	MARKETING PRODUCTS FOR AUSTRALIA DAY 2023	1	-19.99	52

TOTAL DD						8,531.13
TRUST NUMBER	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
EFT9832	27/02/2023	EUGENE MCGRATH	BOND REFUND - SMALL PEST TRAP HIRE	7		80.00
INV T302	20/02/2023	EUGENE MCGRATH	CAT TRAP HIRE	7	80.00	
TOTAL TRUST						80.00
GRAND TOTAL						268,498.03

16. DIRECTORATE OF WORKS

16.1 Pingelly Revegetation and Methodology Guidelines

File Reference:

Location: Not Applicable
Applicant: Not Applicable
Author: Co-ordinator Growth
Disclosure of Interest: Nil
Attachments: Pingelly Revegetation Planning and Methodology Guidelines
Previous Reference: Nil

Summary

Council is requested to consider the Revegetation Planning and Methodology Guidelines against items in the Corporate Business Plan: 4.3.4.1 to develop an endemic species list, and 4.3.4.2 identify suppliers of endemic species.

Background

In July 2021 the Shire of Pingelly adopted the Corporate Business Plan 2021-2025 which included two actions under the Strategic Community Plan 4.3.4 to use wherever possible, locally sourced seeds and plants. These two actions were 4.3.4.1 to develop an endemic species list, and 4.3.4.2 identify suppliers of endemic species.

In 2022 the Shire of Pingelly engaged Wheatbelt Revegetation and Carbon to produce supporting documents and an initial report was submitted to Council in October 2022 for feedback. Based on this feedback the outcome was to design a methodology framework for revegetation project planning incorporating timeframe and necessary considerations such as timeframes for ordering and planning, required permits, and shortlisted species list supplied by nurseries where local seed collection isn't the preferred methodology.

Comment

The attached Pingelly Revegetation Planning and Methodology Guidelines breaks down revegetation projects into different methodologies and lists the required timeframes and steps for each one including required permits and assists in species selection by including information such as cross-referencing commonly available endemic species and the pre-European vegetation association appropriate to specific areas within Pingelly.

Consultation

Nil

Statutory Environment

Environmental Protection Act 1986

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

4	Natural Environment
Outcome 4.3	The Shire's valued natural areas and systems are protected and enhanced.
Strategy 4.3.4	Use, wherever possible, locally sourced seed and plants.

Risk Implications

Risk	Incorrect revegetation planning and species selection resulting in planted trees failing to integrate or take off in the local natural environment.
Risk Rating (Prior to Treatment or Control)	Low
Principal Risk Theme	Operational
Risk Action Plan (Controls or Treatment Proposed)	The attached Revegetation Methodology is designed to minimise risk for future revegetation projects.

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

Council Decision:

13237 Moved: Cr Hotham Seconded: Cr Narducci

That Council accepts the attached Pingelly Revegetation Planning and Methodology Guidelines to be utilised in planning future revegetation projects.

CARRIED 7/0

Councillor comments in support of the motion:

Nil

Councillor comments in opposing the motion:

Nil



Endemic Species List

PREPARED FOR THE SHIRE OF PINGELLY
DYLAN COPELAND

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Endemic Species List

INTRODUCTION

For a regional shire, there are two broad categories of planting: urban or rural, that is towns and gardens or revegetation of cleared land.

Data obtained from the Western Australian Government's Landmonitor project show that between 1990 and 2010, the amount of native vegetation remaining in the Shire of Pingelly reduced from 11.97% to 10.22%.¹ From 2010 to 2018, the rate of decrease slowed, but the Shire of Pingelly continues to lose remnant vegetation.

To replace this vegetation with species appropriate for sites within the Shire of Pingelly, there needs to be some idea of the vegetation endemic to the Shire. There also needs to be an understanding of the steps involved and the likely timeframes.

How endemic?

It is generally accepted that the best species for an area are the ones that have evolved there, that is, endemic species. These species should be better adapted to the specific climate and soil types of a site. When it comes to revegetation or planting trees, there is no fixed definition of "endemic" or "local." Generally, these terms refer to species that are native to an area or region. But there is no real agreement on how far these areas or regions extend. Add into this, discussions regarding alterations to the site, both historic, current, and potential then it becomes quite a complicated topic. For example, if an area is forecast to become hotter and drier, should species from an historically hotter and drier area be considered?

Mr Keith Bradbury (CEO, Gondwana Link) makes the case that given just how biodiverse the south-west of Western Australia is, endemism is limited to a 15-kilometre radius.² This is because of the amount of genetic diversity that can occur in a widespread species can be relatively large and there is much that we are yet to understand about the ecology of the landscape. Mr Bradbury strongly suggests that we be very cautious about introducing foreign species into delicate ecological systems.

At the other end of the scale, particularly in an urban setting, endemism might be defined more broadly to refer to WA-native or even Australian-native. It might even be expanded to include introduced species that are already present and thriving in an urban setting.

¹ These figures are calculated from satellite imagery whereas the remnant vegetation statistics in Table 1 are calculated in such a way as to not necessarily take into account non-vegetated natural areas.

² *Climate Change and Ecological Restoration, YouTube* (WA Landcare Network, 2022), <https://www.youtube.com/watch?v=qbdr1NjE1-I>.

In an ideal revegetation project, the seed that is used (either for direct-seeding or growing of seedlings to be planted) would be collected from existing remnant vegetation as close (both geographically and characteristically) as possible to the revegetation site. This does increase the difficulty and timeframes almost exponentially. Collecting seed from native vegetation requires frequent monitoring of each desired species to enable the seed to be collected in the window when the seed is developed enough to be viable but before it is released from the fruit. Additionally, this window and timeline vary from species to species and year to year.

General practice is simply to order seedlings of a range of species matched to the soil type that are native to the area from a nursery. In a Western Australian Wheatbelt Local Government context, it makes sense to define the “area” as the LGA boundary. Although it does make sense to be more specific if the character of the LGA’s landscape varies wildly. For example, as seen in the discussion about vegetation associations, while the vast majority of the Shire of Pingelly occurs in the Avon Wheatbelt IBRA region, the very south-west corner of the Shire of Pingelly occurs in the Jarrah Forest region. Although the Jarrah Forest region is not considered in this document, it does indicate the possibility that every species included in a desktop study as occurring within the Shire of Pingelly is not necessarily suitable for the entire area. That is, a species endemic to the Jarrah Forest may not be suitable for planting in a wheatbelt context.

Resources

Although not a replacement for an onsite flora reference survey, it is still helpful to produce a list of endemic species. There are at least two very good resources for generating an endemic species list for an area. One is Dandjoo (<https://dandjoo.bio.wa.gov.au>), a biodiversity data repository from the Department of Biodiversity, Conservation and Attractions (DBCA) that replaces their NatureMap product. The advantage of Danjoo is that it will export the data into readily usable formats such as a spreadsheet or a shapefile. The main disadvantage is that the results do not include threatened or priority flora and fauna.

The second resource, also produced by DBCA, is Florabase (<https://florabase.dpaw.wa.gov.au>). To search Florabase for a specific area, click on “Advanced Search.” Under the “Distribution” heading, set “Layer” to “Local Government Areas” and then select the relevant Shire from the dropdown menu under “Area.”

Figure 1. Example of Advanced Search Settings in Florabase

The screenshot shows the 'Distribution' search settings in Florabase. At the top, there are two radio buttons for 'Operation': the first is selected (blue dot) and represents an AND operation (two overlapping circles with the intersection shaded), and the second represents an OR operation (two overlapping circles with no shading). Below this is a table with two columns: 'Layer' and 'Area'. The first row has 'Local Government Area:' in the Layer column and 'Pingelly' in the Area column. There are three empty rows below. Each cell in the table has a dropdown arrow. At the bottom left are two buttons: 'Search' (blue) and 'Reset' (grey).

Florabase has two main advantages over Danjoo for producing an endemic species list:

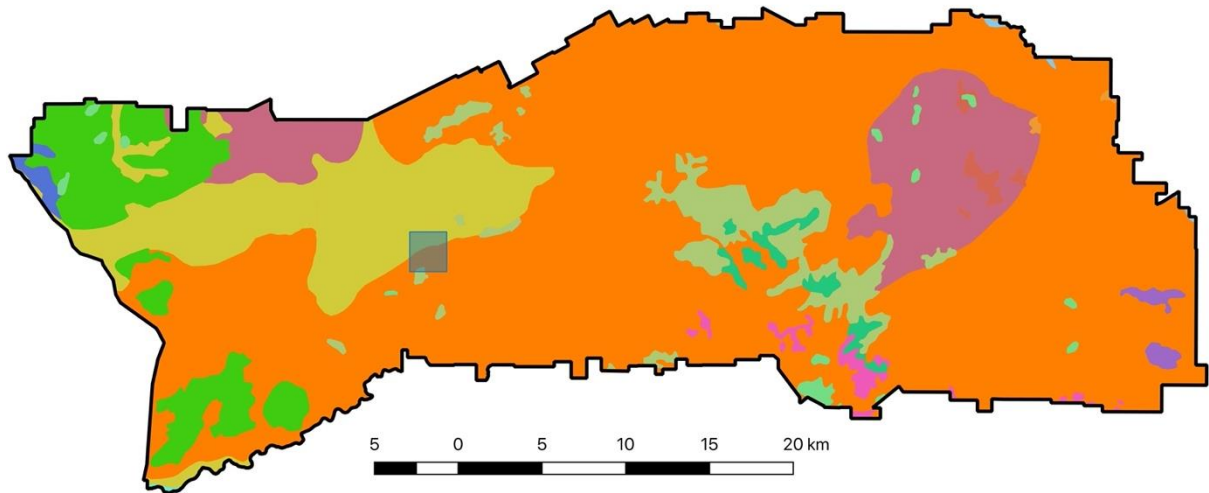
1. Florabase does not exclude threatened and priority flora: conservation status is part of the species information.
2. It does not include fauna.

The main drawback with Florabase is that the information is not able to be exported. Actually, the main issue with both of these approaches is that they provide far too much data to actually be useful. See [Appendix E](#) for the table of results from Dandjoo.

Given that the aim is to construct a list of species both native to an area and matched to the soil type, the next step is to review information regarding vegetation association and soil type. The Department of Primary Industries and Regional Development (DPIRD) has produced digital datasets of J. S. Beard’s mapping of pre-European vegetation extents, as shown below in Figure 2.

Table 1 (below) matches these vegetation associations with their structure and flora descriptions. The structure descriptions come from the Department of Biodiversity, Conservation and Attraction’s 2018 Statewide Vegetation Statistics while the flora descriptions come from DPIRD’s Pre-European Vegetation shapefile. Where there are discrepancies, the differences should be viewed as complementary not contradictory.

Figure 2. Map of Pre-European Vegetation Associations within the Shire of Pingelly



Pre-European Vegetation Associations

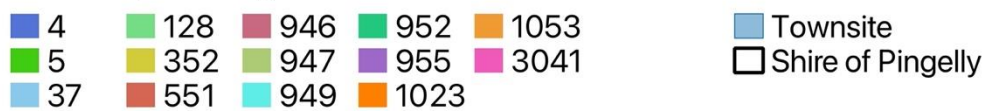


Table 1. Vegetation Association Descriptions

<i>Vegetation Association</i>	<i>Structure Description</i>	<i>Flora Description</i>	<i>Remaining %</i>
4	Medium woodland; marri & wandoo	Jarrah, marri, and wandoo (<i>Eucalyptus marginata</i> , <i>Corymbia calophylla</i> , and <i>Eucalyptus wandoo</i>).	22.99%
5	Medium woodland; wandoo & powderbark (<i>Eucalyptus accedens</i>)	Wheatbelt; York gum, salmon gum etc. <i>Eucalyptus loxophleba</i> , <i>E. salmonophloia</i> .	61.90%
37	Shrublands; teatree thicket	Wattle, casuarina and teatree acacia-allocauarina-melaleuca alliance.	28.16%
128	Bare areas; rock outcrops		34.97%
352	Medium woodland; York gum	Wheatbelt; York gum, salmon gum etc. <i>Eucalyptus loxophleba</i> , <i>E. salmonophloia</i> .	12.73%
551	Shrublands; Allocasuarina campestris thicket	Wattle, casuarina and teatree acacia-allocauarina-melaleuca alliance.	14.11%

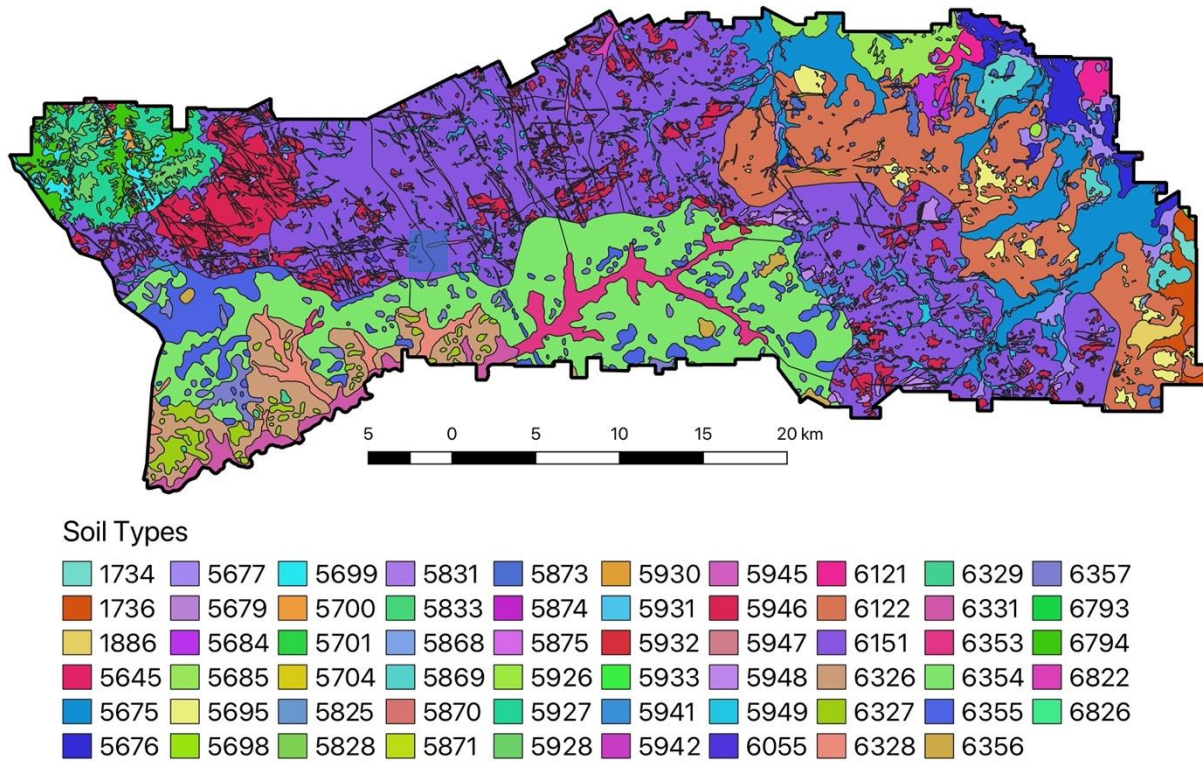
946	Medium woodland; wandoo	Wheatbelt; York gum, salmon gum etc. <i>Eucalyptus loxophleba</i> , <i>E. salmonophloia</i> .	13.53%
947	Medium woodland; powderbark & mallet	Wheatbelt; York gum, salmon gum etc. <i>Eucalyptus loxophleba</i> , <i>E. salmonophloia</i> .	31.71%
949	Low woodland; banksia	Other acacia, banksia, peppermint, cypress pine, casuarina, York gum <i>Acacia</i> spp., <i>Banksia</i> spp., <i>Agonis flexuosa</i> , <i>Callitris</i> spp., <i>Allocasuarina</i> spp., <i>Eucalyptus loxophleba</i> .	37.17%
952	Shrublands; dryandra heath	Low shrubs of mixed composition.	70.93%
955	Mosaic: Shrublands; scrub-heath (South East Avon) / Shrublands; <i>Allocasuarina</i> <i>campestris</i> thicket	Allocasuarina mixed sparse shrubland / Hakea mixed shrubland	9.80%
1023	Medium woodland; York gum, wandoo & salmon gum (<i>Eucalyptus</i> <i>salmonophloia</i>)	Wheatbelt; York gum, salmon gum etc. <i>Eucalyptus loxophleba</i> , <i>E. salmonophloia</i> .	11.98%
1053	Shrublands; Melaleuca uncinata thicket with scattered York gum	Teatree with York gum, wandoo or casuarina Melaleuca spp. with <i>Eucalyptus loxophleba</i> , <i>E. wandoo</i> , <i>Allocasuarina</i> spp.	54.47%
3041	Mosaic: Low woodland; <i>Allocasuarina</i> <i>huegeliana</i> & jam around granite rocks	Other acacia, banksia, peppermint, cypress pine, casuarina, York gum, <i>Acacia</i> spp., <i>Banksia</i> spp., <i>Agonis flexuosa</i> , <i>Callitris</i> spp., <i>Allocasuarina</i> spp., <i>Eucalyptus loxophleba</i> .	32.54%

The map of vegetation associations is broadly helpful. However, the soil type mapping reveals a much more complicated picture. So complicated, in fact, that the table of system descriptions is included at [Appendix A](#). It is pretty difficult to interpret the below map. The main takeaway is that it is largely compatible with the pre-European vegetation map but introduces more than enough nuance to require a site inspection to determine appropriate species.

Focusing on the Pingelly townsite, it is mainly covered by two vegetation associations (352 and 1023) which are very similar. Both are described as “medium woodland.” Both have York gum and salmon gum. The only difference is that 352 includes Wandoo and Powderbark in the mix. The townsite also occurs mostly within a soil type described as: “Granitic and colluvial

slopes with sandy and loamy duplexes and red/brown loams. York Gum and Wandoo woodland.”³

Figure 3. Soil Type Systems



It should also be recognised that endemism is not the sole factor to consider. There needs to be some consideration given to the situation in which the planting is going to occur. Generally, in biodiverse plantings this also means understanding the soil type and hydrology of the site, and how these may have been modified from when the original vegetation existed. A classic example is a site that has become saline over the last few decades. At the very least, a site should be revegetated with as many species as possible suitable for the soil type. The species mix should also consist of a range of under-story, mid-story, and over-story species. It should be noted that soil types will have different species mix and different story characteristics.

Soil type and hydrologic factors should still be considered in an urban setting, but they can be mitigated somewhat by management strategies. Such strategies can include the use of compost and soil improvers during planting, followed by mulching and irrigating during establishment and beyond.

³ Department of Primary Industries and Regional Development.

SoilLandscapeMapping_BestAvailableDPIRD_027. Shapefile. Last modified 02-08-2019.

<https://catalogue.data.wa.gov.au/dataset/soil-landscape-mapping-best-available>.

Usable Endemic Species List

So now that the background behind an endemic species list has been established, the next step is to produce a usable list. If the intention is to collect seed then that process is the limitation as to what species can be used. However, if the intention is to source plants from a nursery then some more background is required. Generally, nurseries can be grouped into either suitable for plants for an urban or rural setting. A nursery that grows seedlings to the size and quantity suitable for broadacre revegetation conducts its business in a very different way to a nursery that grows plants to a larger size.

For the purposes of this list, Chatfield's Tree Nursery at Tammin has been chosen as representative for rural projects and Benara Nurseries (Carabooda and Forrestdale) were taken to be representative for urban plantings. Benara Nurseries will also produce seedlings in forestry tubes, which are slightly bigger than seedlings in trays (as from Chatfield's for example).

A Word About Tubestock

Tubestock have a very narrow window of application. They would be used in plantings larger than would be feasible or cost effective for the larger pot-size trees, but before the size of the revegetation project required seedlings in trays. Whereas seedlings in trays are ideal for planting with large tree planters towed behind a tractor, tubestock are best planted by hand. One example of where tubestock might be preferred is planting in areas that are inaccessible to a tractor—say, for augmenting areas of existing vegetation within a townsite. An example of where tubestock might be preferred is in in-fill plantings, that is, replacement of seedlings that have not survived in larger revegetation projects.

Species available as tubestock from Benara Nurseries have not been considered here because of the limited application and also because anything available as tubestock should be available as seedlings.

Back to the List

Each of the nurseries' plant lists have been matched to the background information to produce a usable endemic species list.

Street trees are mostly a matter of taste, availability, and existing character of the town. An assessment was made of the suitability of each species' potential as a street tree. Understory species or low-growing shrubs were assessed as generally being less suitable, as were species that have potential heights that are beyond a Local Government's ability to reasonably manage. Almost any species can be used in an urban setting, if the required management and species characteristics are understood and accepted.

Table 2. List of Endemic Species Available Through Nurseries

<i>Species</i>	<i>Common Name</i>	<i>Endemic to Shire of Pingelly</i>	<i>Nursery Availability (Chatfields or Benara)</i>	<i>Street Tree Potential</i>
<i>Allocasuarina campestris</i>		Y	C	Low
<i>Allocasuarina huegeliana</i>	granite sheoak	Y	C	Low
<i>Allocasuarina microstachya</i>		Y	C	Low
<i>Acacia acuminata</i> (typical)	typical jam rasberry wattle	Y	C	Low
<i>Acacia lasiocalyx</i>	shaggy wattle	Y	C	Low
<i>Acacia lasiocarpa</i>	Panjang/Coastal Wattle	Y	B	Low
<i>Acacia microbotrya</i>	manna	Y	C	Low
<i>Acacia pulchella</i>	Prickly Moses	Y	B/C	Low
<i>Acacia saligna</i>	golden wreath wattle	Y	C	Low
<i>Allocasuarina humilis</i>	Dwarf Sheoak	Y	C	Low
<i>Allocasuarina thuyoides</i>	Horned Sheoak	Y	C	Low
<i>Atriplex semibaccata</i>	berry saltbush / creeping saltbush	Y	C	Nil
<i>Banksia attenuata</i>	Slender Banksia / Candlestick Banksia	Y	B	Medium
<i>Banksia nivea</i>	Honeypot Dryandra	Y	B	Nil
<i>Brachyscome iberidifolia</i>		Y	B	Nil
<i>Brachyscome pusilla</i>		Y	B	Nil

<i>Calothamnus quadrifidus</i>	one sided bottlebrush	Y	B/C	Low
<i>Calothamnus rupestris</i>	mouse ears / granite netbush	Y	C	Low
<i>Calothamnus sanguineus</i>	silky leaved blood flower	Y	C	Low
<i>Corymbia calophylla</i>	Marri	Y	B	Medium
<i>Corymbia ficifolia</i>	Red Flowering Gum	N (already present as a street tree)	B/C	High
<i>Dianella revoluta</i>	Blueberry Lily	Y	B	Nil
<i>Eucalyptus accedens</i>	powderbark wandoo	Y	C	Low
<i>Eucalyptus caesia</i>	Silver Princess	Y	B/C	High
<i>Eucalyptus falcata</i>	silver mallet / toolyumuck	Y	C	Low
<i>Eucalyptus flocktoniae</i>	merrit	Y	C	Medium
<i>Eucalyptus longicornis</i>	red morrell	Y	C	Low
<i>Eucalyptus loxophleba</i>	york gum - tree	Y	C	Low
<i>Eucalyptus macrocarpa</i>	Mottlecah / rose of the west	Y	C	Medium
<i>Eucalyptus orthostemon</i>	myrtle	Y	C	Low
<i>Eucalyptus rudis</i>	flooded gum	Y	C	Medium
<i>Eucalyptus salmonophloia</i>	Salmon gum	Y	C	Medium
<i>Eucalyptus wandoo</i>	Wandoo / White Gum	Y	B/C	Medium
<i>Hakea prostrata</i>		Y	B	Low

<i>Juncus subsecundus</i>	finger rush	Y	C	Nil
<i>Maireana brevifolia</i>	small leaf bluebush	Y	C	Nil
<i>Melaleuca atroviridis</i>	broombush	Y	C	Low
<i>Melaleuca fulgens</i>	scarlet honey myrtle	Y	C	Medium
<i>Melaleuca hamata</i>	broombush	Y	C	Low
<i>Melaleuca platycalyx</i>		Y	C	Nil
<i>Melaleuca radula</i>	graceful honey myrtle	Y	C	Low
<i>Melaleuca viminea</i>	mohan	Y	C	Low
<i>Patersonia occidentalis</i>	Purple Flag	Y	B	Nil

STREET TREES

Selection Criteria for Choosing a Street Tree for the Verge

All verge trees must be planted at least 2.7 metres from the property boundary line and a minimum of 0.5 meters from water pipes. The first 2.7 m from the property line is reserved for underground services. This means that in practice, verges that are less than 3.7 metres in width are generally unsuitable for planting because there is likely to be insufficient clearance to other infrastructure (e.g., roads, kerbing, etc.). However, the Shire may still undertake an assessment of the verge to see if it is able to accommodate a tree (i.e. consider infrastructure, adjacent properties, etc.).

A Dial Before You Dig enquiry should be undertaken and the results understood before commencing excavation.

Street tree spacing should also be implemented to reduce the risk of competition within the verge and to provide uniform spacing between trees. The placement of the street tree within the verge should be directly in the middle. This will lessen the impact of the street tree on adjacent kerbs, roads, and footpaths. Additionally, this will alleviate stress on the structural root zone of the street tree. A tree's Structural Root Zone (SRZ) radius can be approximated by multiplying the trunk diameter by 5, e.g., a tree with a trunk diameter of 40cm will have a SRZ radius of 2 m. A tree's Tree Protection Zone (TPZ) can be approximated by multiplying the trunk diameter by 12, e.g., a tree with a trunk diameter of 40cm will have a TPZ radius of 4.8 m (the TPZ is not critical for the tree's structural integrity but is intended to encompass the area where the tree's roots collect moisture and nutrients).

The following criteria should be considered when making an assessment:

- Very Narrow Verge (less than 2.7 metres wide) – unsuitable for planting street trees.
- **Narrow Verge (2.7-5 metres wide)** – small trees to 6 metres in height, spaced approximately 5–7 metres apart
- **Medium Verge (5-7 metres wide)** – medium trees up to 6–10 metres in height, spaced approximately 7–10 metres apart
- **Wide Verge (7-10 metres wide)** – tall trees to 10–16 metres in height, spaced approximately 10-13 metres apart
- **Very Wide Verge (over 10 metres wide)** – very tall trees to over 22 metres in height, spaced approximately 13-17 metres apart

Powerlines

The Shire is responsible for ensuring its street trees provide adequate clearance to powerlines. In general, the minimum safe distances between street trees and overhead

powerlines are 2 metres below and 2.5 metres to the side.⁴ When trimming street trees, it is important that room is left for regrowth to occur without entering the clearance zone.

When considering which species are suitable for planting under powerlines there are several factors to consider.

1. Low or high voltage lines, as this impacts on the height of the tree,
2. Overall expected height of the tree,
3. The Shire's ability to maintain a tree canopy (e.g., working at heights),
4. The tree's capacity to tolerate pruning,
5. The tree's rate of growth (a fast-growing tree will require either harder or more regular pruning).

For service wires (from the street into the property), the minimum clearance accepted by Western Power is 300 mm. Densely foliated species with high epicormics can be pruned to form a broad hedged-like canopy which then prevents branches coming into conflict with power lines yet provides significant canopy cover.

Street Tree Management

Removal and/or Pruning of Indigenous Street Trees

Special consideration needs to be given to indigenous street trees that may require a clearing permit for their removal. As per the Environmental Protection Act 1986 (WA), native vegetation is defined as "indigenous aquatic or terrestrial vegetation, including dead vegetation unless that dead vegetation is of a class declared by regulation to be excluded from this definition, but not including vegetation in a plantation."

As per the Environmental Protection Act 1986, clearing is defined as:

- a) The killing or destruction of; or
- b) The removal of; or
- c) The severing or ringbarking of trunks or stems of; or
- d) The doing of any other substantial damage to some or all of the native vegetation in an area, and includes the draining or flooding of land, the burning of vegetation, the grazing of stock, or any other activity that causes the above.

There are exemptions for vegetation that is intentionally sown, planted or propagated and as such it is recommended that indigenous street trees are assessed in consideration with the EP Act, particularly identifying whether they have been intentionally planted as a street tree or represent endemic existing trees.

⁴ "Know Your Clearance Zones," Western Power, November 10, 2016, <https://www.westernpower.com.au/community/news-opinion/know-your-clearance-zones/>.

Trimming and maintaining native vegetation is permissible so long as it does not lead to, or otherwise cause, the ultimate removal of the vegetation. For example, a native tree now under powerlines may be trimmed in such a manner that does not impact the overall health of the tree.

Removal and/or Pruning of Non-Indigenous Street Trees

It is the Shire's desire that only street trees which are dead, diseased, or dying will be removed. It is not the Shire's intention to remove trees without justification.

The Shire may remove and/or prune a street tree in the following cases where the tree is not otherwise protected under legislation:

- It is dead, diseased, or dying,
- It is structurally unsound (dangerous) and cannot be remediated,
- An approval has been given as part of an approved application and the tree will be replaced or compensated,
- It has been affected by infrastructure works and cannot be retained,
- If the root structure or any other part of the tree is damaging infrastructure,
- The Shire deems it appropriate to improve streetscape safety and canopy performance,
- There is a contributing substantiated link causing a serious or severe medical condition,
- To maintain the height and overall aspect at a manageable level.

Planting Guide for Street Trees

Locate all underground infrastructure prior to digging. Results received through DBYD may not include all underground infrastructure, so an onsite assessment is required.

The hole for the street tree should be 2–3 times wider than the root ball. The depth of the hole should be only as deep as the root ball so that the tree will be correctly aligned with the surface. If the ground is hard, digging the hole deeper will provide softer soil for the roots to grow into, but should be backfilled to correctly situate the tree. The bottom of the hole should be soft enough to allow root growth but firm enough to stop the tree sinking.

When placing the tree in the hole, the trunk flare of the tree should be level with the surrounding ground. View the tree from several directions to ensure it is straight. Backfill with the soil removed from the hole, gently but firmly. While backfilling, it is important to remove air pockets. Gently patting the soil and watering it during and after planting are the best strategies for minimising air pockets.

Properly mulching newly planted street trees with good organic-material mulch will help them become established by retaining moisture, controlling weeds, improve soil quality as the mulch decomposes, and protecting the young roots from temperature extremes.

Mulch should only be applied to a thickness of 5–10 cm but will need to be replenished regularly. Mulch should not be piled against the base of the street tree.

Timing of Street Tree Projects

For a street tree planting programme, it is best to identify several acceptable species. Given the timeframes involved in growing trees, it is best to contact the suppliers as early as possible.

Choosing the largest size available of the desired tree (in accordance with the budget and ability to safely handle and plant) provides several benefits. Firstly, the tree has passed the seedling stage, where attrition rates are generally higher. Secondly, they are better equipped to resist threats (e.g., frost). And thirdly, they look like street trees immediately.

Planting of street trees is not seasonal in the same way as large-scale revegetation projects. Street trees can be planted at any time through the year, as long as they are cared for appropriately. For most species, the optimal time is autumn to early winter. This gives the tree milder conditions to become established and be well-placed for spring growth. Species that are particularly sensitive to frost either need to be protected or planted once the risk of frost has passed.

Seedlings, tubestock, and individual trees should be well cared for between delivery and planting. The protection and watering requirements will vary depending on the season. All plants should be planted as soon as possible after delivery as extended times in their delivery containers will adversely affect the health of the tree.

LARGE SCALE REVEGETATION

Planning

Site Selection

Generally any large cleared area should be suitable for revegetation as long it is not too rocky or salt-affected. In general, if an area is so saline as to be devoid of grasses then it is not suitable for revegetation. Where a purpose of the revegetation is to mitigate or reduce the spread of salinity, best practice is to plant upslope in good soil. As the revegetation grows and (hopefully) reduces the spread of salinity, the opportunities for revegetation will become available further down the slope. Salinity is a much researched and debated topic. If the proposed site is at all saline or saline-adjacent consult a revegetation expert. Do not plant into salt-affected soil and expect trees to magically grow and fix the problem.

An assessment of threats to the site (e.g., pest animals) also needs to be made.

Ordering Seedlings

It used to be that ordering seedlings in the September or October the year before winter planting was early enough. Recently, however, this timeframe has become extended. Contact potential nurseries as early as possible.

As mentioned above, best practice is to collect seed from as many species as possible from an area of remnant vegetation that is geographically and characteristically close to the revegetation site. The collected seed can be delivered to a nursery to be grown out into seedlings. Seed collection can require a permit depending on the ownership of the collection site, the collector's relationship to the site, and the intended use of the collected seed. Please refer to the Department of Biodiversity, Conservation, and Attractions (DBCA) for further details.

Alternatively, a seedling order can be developed from a nursery's list of available species. This does mean that it is highly unlikely that the exact provenance of the seed will be an ideal match, if it is even able to be ascertained. The first step is to identify species that are native to the revegetation site. Then to choose species suitable to the soil type. Finally, choose an appropriate mix of under-, mid, and over-storey species.

The number of seedlings required for an area obviously depends on planting design and density. The species mix, too, can have an impact. Generally it is advisable to not go any lower than 800 stems per hectare or too far above 1200 stems per hectare. There are special cases that may fall outside of this range, but that would be advised by the programme designer. A standard density is 1089 stems per hectare. This allows for (approximately) 3 metres between each row of revegetation, and 3 metres between each seedling in the row. This is based on a comfortable planting experience. A 3-metre gap between rows makes it easier to manoeuvre the planting equipment without running over the previous pass, and 3 metres between seedlings is easier to maintain without travelling too slowly.

Site Preparation

Pest Control

It is advisable to conduct pest control prior to planting seedlings. Depending on the pest type and burden, this may take several concerted attempts to have the desired impact. Generally, rabbit control is advisable (see [Appendix C](#) for rabbit control options). An assessment of other threats to the site should be conducted in the planning phase.

Pre-ripping

If the site has a high clay content, then pre-ripping 3–5 months prior to planting can break up the soil. This has the benefit of directing moisture into the rip-line where the seedlings will be planted. The broken-up soil will then be broken again by the seeding pass, ensuring there is

friable soil around the seedling. This soil will pack better around the seedling, removing air pockets and securing the seedling.

Pre-ripping can be done with a grader with a tine on the back or a Chatfield's Tree Planter (either Original or Ezy Planter). If using a tree planter, there would be no need to use the scalping blade or press-wheels.

Weed Control

This will depend on the site, the proponent, and the planting style/method. The first consideration is to ensure that the tree planter or ripper can go through the weed burden without getting blocked.

The second consideration is to ensure that the weed burden can be removed from the row so that the planted seedlings have less competition. (The scalping blade on the tree planter is the best tool for achieving this).

Once these two considerations have been resolved then the weed burden becomes less critical. Depending on the planting conditions, removing the weeds prior to planting can help to conserve moisture.

However, there are some advantages to weeds being present for the first year or two. Weeds can provide shade, as well as protection from frost, wind, and pest animals. The seedlings will generally keep growing throughout the year, but weeds will die off at the end of their season.

Management decisions regarding weed control will depend on the consideration and balancing of these factors.

Planting

The most common method of planting seedlings in agricultural areas is with a Chatfield's Tree Planter, either Original or Ezy Planter. This machine will rip, scalp, and plant the seedlings in one pass. It does not require an overly large tractor to tow, and it only requires two people (one operating the tractor and one in the tree planter). The disadvantages to using a tree planter are that it does not scale easily for very big projects,⁵ the window for planting trees is quite narrow, it needs large areas free from rocks and other obstacles, and can be difficult to setup correctly for inexperienced users.

Under the right conditions, hand planting can be preferable. For handplanting, the tree lines still need to be ripped, but because this can (and should) be done in advance of planting so the timeframes are a bit friendlier. The other scenario in which handplanting has a big advantage over tree planters is when there is a larger workforce available. A hand planting

⁵ To give an idea of the scale, the maximum planting rate for a Chatfield's Ezy Planter is claimed to be 2,000 seedlings an hour: <https://www.chatfields.com.au/service/ezy-planter/>. Generally, a tree planter will be suitable for all but the largest planting programmes.

tool (Pottiputki) is relatively cheap and easy to operate. If it is large enough, even an unskilled workforce can eclipse the hourly planting rate of the Ezy Planter.

Prior to planting a seedling, it is advisable to soak it in water for a few moments. Seedlings from a nursery will be delivered in trays, so submerging the whole tray before loading onto the tree planter is quick and easy. Soaking the seedling will not only supply it with as much moisture as possible before planting but will also remove any air pockets.

When planting a seedling, it is generally advisable to plant the seedling as deep as possible. In most cases, the limiting factor of planting depth will be the soil conditions. However, where this is not the case, care should be taken to leave at least the top two rows of leaves poking out of the ground.

Once the seedling has been planted, care should be taken to gently compress the soil around the seedlings, particularly the root ball. If using a tree planter, this means making sure that the press wheels are adjusted correctly. If there are no press wheels fitted, or the site is being hand planted, compressing the soil by foot is fast, easy, and entirely suitable.

CONCLUSION

Western Australia can be a land of extreme conditions, within which it can prove challenging to successfully establish new vegetation. However, by selecting species appropriate to the site—whether it be part of street tree programme or a large-scale revegetation project—good site preparation, and appropriate after planting management, good outcomes can be achieved in all but the very worst conditions. Even so, it is important to remember that revegetation does not end with the initial planting. In-filling in subsequent seasons, along with managing fire risk and weed burden, can ensure the viability of a site well into the future.

APPENDICES

Appendix A—Example Species Profiles

EUCALYPTUS MACROCARPA

ORIGIN

Native to south-west WA, including the Shire of Pingelly.

HEIGHT

0.8 – 5m.

BARK

Smooth, grey over salmon.

FOLIAGE

The distinctive leaves are oval-shaped. Many eucalypt species have juvenile leaves which are similar, but *E. macrocarpa* is relatively rare in retaining the juvenile leaf form throughout its life.

FLOWERS/FRUIT/SEEDS

Red, winter to summer.

Relatively large pods, to 70 mm wide.

RECOMMENDATIONS

A spectacular and distinctive tree that is best used sparingly. Suggested minimum distance from any sewer pipe of 4m. Suitable for planting under power lines.



EUCALYPTUS LOXOPHLEBA

ORIGIN

Western Australia, native to the Shire of Pingelly.

HEIGHT

15m.

BARK

Grey-brown over copper with a darker grey rough basal stocking .

FOLIAGE

Evergreen tree.

FLOWERS/FRUIT/SEEDS

Flowers white, Jul to Dec or Jan to Feb.
Seed capsules form later and will persist until the following August or longer.



RECOMMENDATIONS

Suggested minimum distance from any sewer pipe of 6m. Not suitable for planting under power line.

Appendix B—Soil Type Descriptions

<i>System ID</i>	<i>System Name</i>	<i>System Description</i>
1734	Coblinine 2 Subsystem	Broad valley floors and alluvial plains with significant areas of saline wet soils (30-40%) as well as alkaline grey shallow sandy duplex soils and grey deep sandy duplex soils.
1736	Coblinine 3 Subsystem	Saline broad alluvial plains. Mainly saline wet soils with small areas of alkaline grey shallow sandy, and less commonly loamy, duplex soils and hard cracking clays.
1886	Coblinine 1 Subsystem	Non-saline broad valley floors and alluvial plains. Grey shallow sandy and loamy duplex soils, usually with alkaline subsoils, and yellow/brown sandy duplex soils. Salmon Gum-Wandoo woodland, Mallee scrub and samphire flats.
5645	Clackline 1 Subsystem	Largely intact lateritic surface, often bounded by breakaways. Pisolitic gravelly, yellowish brown soils that vary in texture from loamy sands to clays, with pockets of pale sands and areas of outcropping laterite.
5675	Aldersyde Subsystem	1 Unsalinised broad valley flats of the upper Avon with sandy duplex and deep sand soils and Wandoo and heath vegetation.
5676	Aldersyde Subsystem	2 Partially salinised broad valley flats of the upper Avon with sandy duplexes, deep sands, saline and saline wet soils. Mainly Wandoo and heath vegetation.
5677	Aldersyde Subsystem	3 Mostly salinised broad valley flats of the upper Avon with sandy duplex, saline and wet soils, usually bare or with salt tolerant vegetation.
5679	Aldersyde Subsystem	5 Dunes and levee banks of deep yellow sand, vegetated by Banksia prionotes woodland.
5684	Kweda 1 Subsystem	Gravelly hill crests and upper slopes with sandy gravels and small areas of pale deep sands and loamy gravels.
5685	Kweda 2 Subsystem	Variably lateritised, largely sandy, aeolian deposits on the south east side of valley sources, vegetated by Banksia prionotes and sandplain pear.
5695	Yealering 1 Subsystem	Lateritised gently undulating rises west of the Avon River between Wickopin and Brookton, with sands, gravels and duricrust on crests, vegetated by proteaceous heath and Ti-tree.
5698	Clackline 3 dolerite Phase	Dolerite dykes on uplands with associated red to brown loamy and clayey soils.
5699	Clackline 3 granite Phase	Granitic soils with numerous small granite outcrops on uplands with associated brown loams.
5700	Clackline 3 rock Phase	Rock outcrops, predominantly granite, with minor skeletal soils.

5701	Clackline 3 saline Phase	Saline and waterlogged drainage lines on uplands stripped of the lateritic mantle.
5704	Clackline 4 wet Phase	Flat valleys infilled by loamy and clayey alluvium, often waterlogged, mafic provenance.
5825	Kweda 1 sandy Phase	Small areas of pale deep sands and gravelly pale deep sands with <i>Melaleuca uncinata</i> and <i>Leptospermum erubescens</i> vegetation within the lateritic landscapes of the Kweda system.
5828	Kweda 2 sandy Phase	Areas of pale deep sands and pale sandy lateritic gravels, vegetated by Ti-tree thickets and occurring in vales and on midslopes of very smoothly undulating aeolian terrain.
5831	Kweda 3 granite Phase	Granite outcrop and granitic soils in irregularly undulating terrain in unlateritised areas of the Kweda system. Soils comprise shallow and deep sands, sandy earths and duplexes with York Gum and Wandoo vegetation.
5833	Kweda 3 rock outcrop Phase	Rock outcrops within irregularly undulating terrain.
5868	Yealering 1 sandy Phase	Depressions and lower slopes within lateritised gently undulating rises west of the Avon River between Wickepin and Brookton, vegetated by Ti-tree scrub.
5869	Yealering 2 undifferentiated Phase	Weakly lateritised terrain of colluvial (and possibly aeolian) origin, west of the Avon River between Wickepin and Brookton, with sandy gravels and gravelly duplex soils vegetated by mixed heath and Ti-tree.
5870	Yealering 2 sandy Phase	Depressions and lower slopes within very smooth lateritised terrain of aeolian and colluvial origin, west of the Avon River between Wickepin and Brookton, vegetated by Ti-tree scrub.
5871	Yealering 3 dolerite Phase	Linear features within irregularly undulating terrain, often amongst rock outcrops, with red/brown loams and clays vegetated by York Gum. Gravelly ridges in gently undulating terrain are more deeply weathered and vegetated by <i>Dryandra</i> .
5873	Yealering 3 granite Phase	Irregularly undulating terrain with rock outcrops, coarse granitic sands and sandy duplexes, vegetated by York Gum/Jam, Rock Sheoak and Wandoo woodlands.
5874	Yealering 3 rock Phase	Rock outcrops within irregular terrain with skeletal soils forming in the skirts of the outcrops, vegetated by Rock Sheoak.
5875	Yealering 3 saline Phase	Saline "V" shaped valleys in gently undulating terrain, and minor saline seeps forming at the base of sandplain soils in mid to lower landscapes.
5926	Aldersyde 3 salt lake Phase	Salt lakes and recently salinised fresh lakes surrounded by recently salinised valley flats.
5927	Boyagin 1 Subsystem	Remnants of the lateritic plateau, often bounded by steep breakaways, in the Eastern Darling Range Zone. Dominated by gravels and colluvial sands derived from gravels with Jarrah/Marri forest and a proteaceae understory.

5928	Boyagin 2 Subsystem		Uniform to concave colluvial slopes below breakaways and prominent laterite ridges. Mallet, Marri and Wandoo woodland on gravelly duplexes and gravelly yellow earths.
5930	Boyagin 3 dolerite Phase		Irregularly undulating upper and mid slopes, crests and ridges with dolerite and diorite outcropping. Shallow rocky soils, red/brown loams, loamy duplexes and clays with York Gum woodland.
5931	Boyagin 3 granite Phase		Irregularly undulating upper and mid slopes, crests and ridges with granite and adamellite outcropping. Shallow rocky soils, gritty pale deep sands, gritty sandy earths and sandy duplexes with York Gum, Jam and rock Sheoak woodland.
5932	Boyagin 3 rock Phase		Irregularly undulating upper and mid slopes, crests and ridges with rock outcrops and minor shallow rocky soils and gritty pale deep sands with Jam and rock Sheoak woodland.
5933	Boyagin 3 saline Phase		Narrow drainage lines and depressions prone to salinity and waterlogging. Wet soil, saline wet soil, sandy and loamy duplexes with Flooded Gum and barley grass.
5941	Pingelly 1 Subsystem		Gravelly hill crests and upper slopes with sandy gravels and small areas of pale deep sands and loamy gravels.
5942	Pingelly 1 sandy Phase		Areas of pale deep sands over lateritic gravel associated with sandy gravels located on mid to upper slopes.
5945	Pingelly 3 dolerite Phase		Irregularly undulating terrain with dolerite soils (friable red/brown loamy earth, loamy duplexes and red/brown non-cracking clay) and York Gum and Jam woodlands.
5946	Pingelly 3 granite Phase		Irregularly undulating terrain with granitic soils (gritty sands, sandy and loamy duplexes) under Wandoo, York Gum and Jam woodlands.
5947	Pingelly 3 quartz Phase		Quartzite ridges and crests with shallow sandy duplex soils that have stony "A" horizons and poorly structured "B" horizons.
5948	Pingelly 3 rock Phase		Crests and irregularly undulating slopes comprising mainly rock outcrops and skeletal soils surrounding outcrops. Rock Sheoak and Jam vegetation
5949	Pingelly 3 saline Phase		Saline seeps and waterlogged soils in "V" shaped valleys and on slopes above bedrock highs, often vegetated by barley grass, otherwise bare.
6055	Pingelly 3 granodiorite Phase		Irregularly undulating terrain with gradational brown loams, loamy duplexes and red/brown clays under Wandoo, York Gum and Jam woodlands.
6121	Kweda undifferentiated Phase	3	Slopes and rises on colluvium derived from granite and dolerite bedrock with grey sandy duplexes, loamy duplexes and minor gravelly and sandy soils.
6122	Yealering undifferentiated Phase	3	Gently undulating upper to lower slopes adjacent to the Avon river, with sandy duplex soils vegetated by Wandoo and some Salmon Gum on the lower slopes.

6151	Pingelly undifferentiated Phase	3	Granitic and colluvial slopes with sandy and loamy duplexes and red/brown loams. York Gum and Wandoo woodland.
6326	Noombling Subsystem (Dryandra)		Long gentle and undulating hillslopes and divides. Colluvium / weathered granite, gneiss and some dolerite. Yellow/brown and grey deep sandy duplexes, brown deep loamy duplexes, sandy gravels and shallow duplexes. Marri-Wandoo / Jam-Sheoak
6327	Norrine Subsystem (Dryandra)		A complex of lateritic residuals and associated pediment; gravely sand, sand, duplex yellow soils and duricrust
6328	Biberkine Subsystem (Dryandra)		Valley floors & footslopes with gently undulating rises & low hills. Alluvium and colluvium over granite etc. Yellow brown sandy duplexes, wet and semi-wet soils & brown deep loamy duplexes. Wandoo-Flooded Gum with Jam-Sheoak-Teatree.
6329	Noombling (Dryandra), Phase	rocky	Long gentle and undulating hillslopes and divides with common (15-20%) rock outcrops. Bare rock, stony soils and yellow/brown and grey deep sandy duplexes
6331	Popanyinning Subsystem (Pumphreys)		Broad valley floor; yellow duplex soils and a narrow lower sandy terrace, spodic sand dunes
6353	Biberkine Subsystem (Pingelly)		Valley floors & footslopes with gently undulating rises & low hills. Alluvium and colluvium over granite etc. Yellow brown sandy duplexes, wet and semi-wet soils & brown deep loamy duplexes. Wandoo-Flooded Gum with Jam-Sheoak-Teatree.
6354	Noombling Subsystem (Pingelly)		Gently sloping terrain which may extend over local divides; yellow and red duplex soils and associated granite and dolerite outcrops
6355	Noombling (Pingelly), rocky Phase		Gently sloping terrain which may extend over local divides; yellow and red duplex soils and associated granite and dolerite outcrops
6356	Noombling (Pingelly), very rock Phase		Gently sloping terrain which may extend over local divides; yellow and red duplex soils and associated granite and dolerite outcrops
6357	Norrine Subsystem (Pingelly)		A complex of lateritic residuals and associated pediment; gravely sand, sand, duplex yellow soils and duricrust
6793	Clackline Phase	3 quartz	Quartz dykes and quartzite soils.
6794	Clackline undifferentiated Phase	3	Duplex soils and brown loams formed on uplands and lower slopes from granitic colluvium, vegetated by York Gum and Wandoo.
6822	Brookton 1 Subsystem		Alluvial valley flats surrounding Brookton, with shallow to deep sandy and loamy duplexes vegetated by Wandoo/Jam

		woodland and Ti-tree scrub with minor Salmon gum and Sheoak.
6826	Brookton 3 Subsystem	Salinised alluvial valley flats surrounding Brookton with saline soils, semi-wet soils and duplex soils, vegetated mostly by barley grass and samphire.

Appendix C—Summary of Options for Rabbit Control

Options	When to use	Cost	Advantages	Disadvantages
<i>1080 baiting</i>	Late summer. Before seeding, planting or regeneration efforts.	Most cost-effective method.	Large areas covered quickly. Most native animals tolerant of 1080 but can be affected if baits misused. Foxes killed by eating poisoned rabbits.	No effective antidote. Livestock and pets can be at risk. Uneaten baits should be buried or weathered by exposure to rain. Dry weather required. Permit required to purchase and use.
<i>Pindone baiting</i>	Best late summer. Before planting/ seeding.	Moderate cost.	Less hazard to domestic animals. Antidote available.	Must not be used in presence of some native animals.
<i>Warren fumigation</i>	Best late summer. Before planting/ seeding.	Labour-intensive. Follow-up to ripping.	Useful if rabbits are underground in inaccessible or scattered areas. Follow-up after baiting, ripping. Does not cause erosion.	Cannot be used where rabbits live above ground or where warrens cannot be sealed.
<i>Warren ripping</i>	Summer for sandy areas. Winter for areas with clay soils. Before planting/ seeding.	Labour-intensive.	Good for large paddock infestations. Reduces recolonisation. Long-term solution.	Can cause soil erosion. Cannot be used in bushland as it destroys native vegetation. Cannot be used in some rocky country.

<i>Rabbit-proof fencing</i>	Before planting/ seeding.	Very labour-intensive. High initial cost.	Long-term effect, stops reinvasion.	Needs regular checking.
<i>Shooting and trapping</i>	Best late summer	Very labour intensive	Must be used with other methods, to be useful. Need permit for many trap types.	Only appropriate for low rabbit numbers. Trapping and shooting not suitable in built-up areas.

Appendix D—Indicative Timeline for Revegetation

Expected Timeframe	Activity to be undertaken	Associated Costs
January – March 2020	Ripping If necessary rip the site with appropriate machinery to break through any hard pans.	• Machinery operating costs • Labour
April – May 2020	Pre-planting Weed Control Spray for weeds with a knockdown (e.g. Glyphosate) and residual (e.g. Simazine) herbicide mix.	• Machinery operating costs • Herbicide costs • Labour
July 2020	Plant Seedlings Seedlings will be delivered to your farm. Nursery details to be advised. Water seedlings until they are planted.	• Machinery operating costs • Tree planter hire • Labour
Ongoing	Protecting seedlings from stock Native seedlings are vulnerable to grazing and slow to establish. Please use appropriate management to protect seedlings from stock.	• Labour
Ongoing	Monitoring Please monitor seedling health regularly.	• Labour

Appendix E—Species Filtered from the Danjoo Export List

<i>Acacia bidentata</i> Benth.	<i>Amphipogon strictus</i> R.Br.
<i>Acacia browniana</i> var. <i>endlicheri</i> (Meisn.) Maslin	<i>Amphipogon turbinatus</i> R.Br.
<i>Acacia browniana</i> var. <i>intermedia</i> (E.Pritz.) Maslin	<i>Amyema miquelii</i> (Miq.) Tiegh.
<i>Acacia celastrifolia</i> Benth.	<i>Anarthria polyphylla</i> Nees
<i>Acacia chrysocephala</i> Maslin	<i>Andersonia lehmanniana</i> subsp. <i>pubescens</i> (Sond.) L.Watson
<i>Acacia conniana</i> Maslin	<i>Andersonia parvifolia</i> R.Br.
<i>Acacia cupularis</i> Domin	<i>Angianthus platycephalus</i> Benth.
<i>Acacia erinacea</i> Benth.	<i>Anigozanthos bicolor</i> Endl.
<i>Acacia gemina</i> R.S.Cowan & Maslin	<i>Anigozanthos humilis</i> subsp. <i>humilis</i>
<i>Acacia lasiocalyx</i> C.R.P.Andrews	<i>Aphelia brizula</i> F.Muell.
<i>Acacia lasiocarpa</i> var. <i>sedifolia</i> (Meisn.) Maslin	<i>Aphelia nutans</i> Hook.f. ex Benth.
<i>Acacia leptospermoides</i> subsp. <i>leptospermoides</i>	<i>Arctotheca calendula</i> (L.) Levyns
<i>Acacia loxophylla</i> Benth.	<i>Argentipallium niveum</i> (Steetz) Paul G.Wilson
<i>Acacia microbotrya</i> Benth.	<i>Aristida contorta</i> F.Muell.
<i>Acacia multispicata</i> Benth.	<i>Aristida holathera</i> Domin
<i>Acacia pulchella</i> var. <i>glaberrima</i> Meisn.	<i>Arthropodium curvipes</i> S.Moore
<i>Acacia pulchella</i> var. <i>pulchella</i>	<i>Asparagus asparagoides</i> (L.) Druce
<i>Acacia sessilispica</i> Maiden & Blakely	<i>Asplenium subglandulosum</i> (Hook. & Grev.) Salvo, Prada & T.E.Daz
<i>Acacia sphacelata</i> subsp. <i>sphacelata</i>	<i>Asteridea nivea</i> (Steetz) Kroner
<i>Acacia stenoptera</i> Benth.	<i>Asterolasia squamuligera</i> (Hook.) Benth.
<i>Acacia subflexuosa</i> subsp. <i>subflexuosa</i>	<i>Atriplex lindleyi</i> subsp. <i>inflata</i> (F.Muell.) Paul G.Wilson
<i>Acacia sulcata</i> var. <i>planoconvexa</i> R.S.Cowan & Maslin	<i>Atriplex semibaccata</i> R.Br.
<i>Acacia tratmaniana</i> W.Fitzg.	<i>Atriplex suberecta</i> Verdoorn
<i>Amphibromus nervosus</i> (Hook.f.) Baill.	<i>Austroparmelina conlabrosa</i> (Hale) A.Crespo, Divakar & Elix
<i>Amphipogon caricinus</i> var. <i>caricinus</i>	

Austrostipa elegantissima (Labill.)
 S.W.L.Jacobs & J.Everett
Austrostipa exilis (Vickery) S.W.L.Jacobs &
 J.Everett
Austrostipa hemipogon (Benth.)
 S.W.L.Jacobs & J.Everett
Austrostipa macalpinei (Reader)
 S.W.L.Jacobs & J.Everett
Austrostipa mollis (R.Br.) S.W.L.Jacobs &
 J.Everett
Austrostipa nitida (Summerh. &
 C.E.Hubb.) S.W.L.Jacobs & J.Everett
Austrostipa nodosa (S.T.Blake)
 S.W.L.Jacobs & J.Everett
Austrostipa S.W.L.Jacobs & J.Everett
Austrostipa scabra (Lindl.) S.W.L.Jacobs &
 J.Everett
Austrostipa tenuifolia (Steud.)
 S.W.L.Jacobs & J.Everett
Austrostipa trichophylla (Benth.)
 S.W.L.Jacobs & J.Everett
Austrostipa variabilis (Hughes)
 S.W.L.Jacobs & J.Everett
Avellinia festucoides (Link) Valds &
 H.Scholz
Avena barbata Pott ex Link
Babingtonia camphorosmae (Endl.) Lindl.
Bacidia millegrana
Banksia armata (R.Br.) A.R.Mast &
 K.R.Thiele
Banksia armata var. *armata*
Banksia armata var. *ignicida* (A.S.George)
 A.R.Mast & K.R.Thiele
Banksia attenuata R.Br.
Banksia proteoides (Lindl.) A.R.Mast &
 K.R.Thiele
Beaufortia cyrtodonta (Turcz.) Benth.
Beaufortia incana (Benth.) A.S.George
Beaufortia puberula Turcz.
Billardiera fusiformis Labill.
Billardiera venusta (Putt.) L.W.Cayzer &
 Crisp
Blennospora drummondii A.Gray
Boronia crassifolia Bartl.
Buellia De Not., 1846
Bulbine semibarbata (R.Br.) Haw.
Caesia micrantha Lindl.
Caladenia discoidea Lindl.
Caladenia doutchiaie O.H.Sarg.
Caladenia falcata (Nicholls) M.A.Clem. &
 Hopper
Caladenia filifera Lindl.
Caladenia flava subsp. *flava*
Caladenia fluvialis A.P.Br. & G.Brockman
Caladenia hiemalis Hopper & A.P.Br.
Caladenia hirta subsp. *rosea* Hopper &
 A.P.Br.
Caladenia pendens subsp. *pendens*
Caladenia polychroma Hopper & A.P.Br.
Caladenia radialis R.S.Rogers
Caladenia reptans subsp. *reptans*
Caladenia roei Benth.
Calandrinia calyptrata Hook.fil.
Calandrinia eremaea Ewart

Calectasia valida R.L.Barrett
Calotis hispidula (F.Muell.) F.Muell.
Calytrix angulata Lindl.
Calytrix cravenii Nge & K.R.Thiele
Calytrix flavescens A.Cunn.
Calytrix leschenaultii (Schauer) Benth.
Calytrix sapphirina Lindl.
Calytrix simplex subsp. *suboppositifolia*
 Craven
Calytrix violacea (Lindl.) Craven
Campylopus bicolor subsp. *bicolor*
Campylopus Brid., 1819
Campylopus introflexus Bridel, 1819
Candelariella Mll.Arg., 1894
Candelariella vitellina
Cassytha flava Nees
Cassytha glabella R.Br.
Cassytha pomiformis Nees
Cassytha racemosa f. *pilosa* (Benth.)
 J.Z.Weber
Cheilanthes austrotenuifolia H.Quirk &
 T.C.Chambers
Cheilanthes sieberi subsp. *sieberi*
Cheilanthes Sw.
Chloanthes coccinea Bartl.
Chorizandra enodis Nees
Chorizandra multiarticulata Nees
Chorizema aciculare subsp. *aciculare*
Chorizema aciculare subsp. *laxum*
 J.M.Taylor & Crisp
Chrysanthemoides monilifera subsp.
monilifera
Chrysocephalum semipapposum subsp.
occidentale (Benth.) Paul G.Wilson
Cladia aggregata (Sw.) Nyl.
Cladia beaugleholei (Filson) Parmen &
 Lumbsch
Cladia corallaizon F.Wilson ex Filson
Cladia ferdinandii (Mll.Arg.) Filson
Cladia muelleri (Hampe) Parmen, Elix &
 Lumbsch
Cladia Nyl.
Cladia sullivanii (Mll.Arg.) W.Martin
Cladonia capitellata var. *capitellata*
Cladonia capitellata var. *squamatica*
 A.W.Archer
Cladonia ramulosa (With.) J.R.Laundon
Cladonia rigida var. *acuta* (Taylor)
 A.W.Archer
Coltricia cinnamomea (Jacq.) Murrill
Comesperma calymega Labill.
Comesperma scoparium Drumm.
Comesperma volubile Labill.
Commersonia corniculata (Sm.)
 K.A.Sheph. & C.F.Wilkins
Conospermum amoenum Meisn.
Conospermum amoenum subsp.
amoenum
Conospermum croninae Diels
Conospermum filifolium subsp. *filifolium*
Conospermum stoechadis Endl.

Conospermum stoechadis subsp.
sclerophyllum (Lindl.) E.M.Benn.
Conostylis argentea (J.W.Green) Hopper
Conostylis petrophiloides F.Muell. ex
 Benth.
Conostylis setigera R.Br.
Conostylis setigera subsp. *setigera*
Conostylis villosa Benth.
Dampiera obliqua Rajput & Carolin
Daviesia incrassata subsp. *incrassata*
Daviesia incrassata subsp. *teres* Crisp
Daviesia intricata subsp. *intricata*
Daviesia longifolia Benth.
Daviesia rhombifolia Meisn.
Desmocladius asper (Nees) B.G.Briggs &
 L.A.S.Johnson
Desmocladius lateriflorus (W.Fitzg.)
 B.G.Briggs
Desmocladius parthenicus B.G.Briggs &
 L.A.S.Johnson
Dianella revoluta R.Br.
Dichopogon capillipes (Endl.) Brittan
Dichopogon fimbriatus (R.Br.) J.F.Macbr.
Dichopogon preissii (Endl.) Brittan
Didymodon australasiae Zander, 1978
Didymodon torquatus Catcheside, 1980
Diplolaena graniticola Paul G.Wilson
Drosera basifolia (N.G.Marchant & Lowrie)
 Lowrie
Drosera bulbosa subsp. *bulbosa*
Drosera glanduligera Lehm.
Drosera macrantha Endl.
Drosera marchantii De Buhr
Drosera menziesii R.Br. ex DC.
Drosera micrantha Lehm.
Drosera pycnoblata Diels
Drosera squamosa Benth.
Drosera stricticaulis (Diels) O.H.Sargent
Drosera subhirtella Planch.
Eccremidium arcuatum C.Mller, 1848
Eccremidium pulchellum C.Mller, 1848
Ehrharta longiflora Sm.
Elythranthera emarginata (Lindl.)
 A.S.George
Entosthodon radians C.Mller, 1848
Entosthodon subnudus var. *subnudus*
Epilobium ciliatum Raf.
Epilobium hirtigerum A.Cunn.
Eremaea pauciflora (Endl.) Druce
Eremaea pauciflora var. *pauciflora*
Eriachne ovata Nees
Ericksonella saccharata (Rchb.f.) Hopper &
 A.P.Br.
Ericomyrtus parviflora (Turcz.) Rye
Ericomyrtus serpyllifolia (Turcz.) Rye
Eriochilus dilatatus subsp. *brevifolius*
 (Benth.) Hopper & A.P.Br.
Eriochilus dilatatus subsp. *dilatatus*
Erodium botrys (Cav.) Bertol.
Erodium cygnorum Nees
Eucalyptus accedens Fitzg.

Eucalyptus astringens subsp. *astringens*
Euphorbia peplus L.
Fabronia australis W.J.Hooker, 1819
Fissidens linearis var. *linearis*
Fissidens megalotis W.P.Schimper ex C.Müller, 1858
Fissidens taylorii var. *taylorii*
Flavoparmelia ferax (Müll.Arg.) Hale
Flavoparmelia Hale
Flavoparmelia marchantii Elix, O.Blanco & A.Crespo
Flavoparmelia rutidota (Hook.f. & Taylor) Hale
Flavoparmelia soledians (Nyl.) Hale
Fumaria densiflora DC.
Fumaria muralis subsp. *muralis*
Funaria hygrometrica (Hampe) Grout, 1935
Gahnia ancistrophylla Benth.
Gahnia australis (Nees) K.L.Wilson
Galium murale (L.) All.
Gastrolobium crassifolium Benth.
Gastrolobium hookeri Meisn.
Gastrolobium obovatum Benth.
Gastrolobium oxylobioides Benth.
Gastrolobium parviflorum (Benth.) Crisp
Gastrolobium parvifolium Benth.
Gastrolobium reticulatum (Meisn.) Benth.
Gastrolobium rhombifolium G.Chandler & Crisp
Gastrolobium spinosum Benth.
Gastrolobium stowardii S.Moore
Gastrolobium trilobum Benth.
Gemmabryum cheelii (Broth.) J.R.Spence & H.P.Ramsay
Gemmabryum chrysoneuron (Müll.Hal.) J.R.Spence & H.P.Ramsay
Gemmabryum inaequale (Taylor) J.R.Spence & H.P.Ramsay
Gemmabryum pachythea (Müll.Hal.) J.R.Spence & H.P.Ramsay
Gigaspermum repens Lindberg, 1865
Goodenia convexa Carolin
Goodenia cynopotamica (F.Muell.) K.A.Sheph.
Goodenia drummondii subsp. *megaphylla* L.W.Sage
Goodenia glareicola Carolin
Goodenia helmsii (E.Pritz.) Carolin
Goodenia incana R.Br.
Goodenia pinifolia de Vriese
Goodenia reinwardtii (de Vriese) K.A.Sheph.
Goodenia scapigera subsp. *scapigera*
Goodenia trinervis (Labill.) K.A.Sheph.
Goodenia watsonii subsp. *glandulosa* Carolin
Goodenia watsonii subsp. *watsonii*
Grevillea anethifolia R.Br.
Grevillea cagiana Mc Gill.
Grevillea eriostachya Lindl.
Grevillea hookeriana Meisn.
Grevillea hookeriana subsp. *hookeriana*

Grevillea huegelii Meisn.
Grevillea integrifolia (Endl.) Meisn.
Grevillea leptobotrys Meisn.
Grevillea monticola Meisn.
Grevillea paniculata Meisn.
Grevillea pilulifera (Lindl.) Druce
Grevillea tenuiflora (Lindl.) Meisn.
Hakea petiolaris subsp. *trichophylla* Haegi
Hemiandra incana Bartl.
Hemigenia argentea Bartl.
Hemigenia incana (Lindl.) Benth.
Hemigenia pritzelii S.Moore
Hemigenia wandooana G.R.Guerin
Hibbertia acerosa (DC.) Benth.
Hibbertia commutata Steud.
Hibbertia exasperata (Steud.) Briq.
Hibbertia hemignosta (Steud.)
 J.R.Wheeler
Hibbertia hibbertioides var. *hibbertioides*
Hibbertia montana Steud.
Hibbertia polystachya Benth.
Hibbertia rupicola (S.Moore) C.A.Gardner
Homalosciadium homalocarpum
 (F.Muell.) H.Eichler
Hordeum leporinum Link
Hordeum marinum Huds.
Hovea chorizemifolia DC.
Hovea trisperma Benth.
Hyalosperma cotula (Benth.) Paul
 G.Wilson
Hyalosperma demissum (A.Gray) Paul
 G.Wilson
Hyalosperma glutinosum subsp.
glutinosum
Hybanthus floribundus (Lindl.) F.Muell.
Hydrocotyle alata A.Rich.
Hydrocotyle callicarpa Bunge
Hydrocotyle diantha DC.
Hydrocotyle intertexta R.Br. ex A.Rich.
Hydrocotyle rugulosa Turcz.
Hypocalymma suave Lindl.
Hypochaeris glabra L.
Ischyrodon lepturus Schelpe, 1970
Isoetes australis S.Williams
Isoetes caroli E.R.L.Johnson
Isoetes drummondii A.Braun
Isolepis marginata (Thunb.) A.Dietr.
Isopogon crithmifolius F.Muell.
Isopogon divergens R.Br.
Isopogon dubius (R.Br.) Druce
Isopogon pruinus subsp. *pruinus*
Isopogon teretifolius R.Br.
Isopogon villosus Meisn.
Isotoma hypocrateriformis (R.Br.) Druce
Isotropis cuneifolia (Sm.) Heynh.
Isotropis cuneifolia subsp. *cuneifolia*
Isotropis drummondii Meisn.
Jacksonia alata Benth.
Jacksonia condensata Crisp & J.R.Wheeler
Jacksonia epiphyllum Chappill

Jacksonia furcellata (Bonpl.) DC.
Jacksonia racemosa Meisn.
Jacksonia restioides Meisn.
Lawrencella rosea Lindl.
Laxmannia grandiflora subsp. *grandiflora*
Laxmannia omnifertilis Keighery
Laxmannia paleacea F.Muell.
Laxmannia ramosa subsp. *ramosa*
Laxmannia squarrosa Lindl.
Lecidea multiflora Taylor
Lepidobolus chaetocephalus F.Muell.
Lepidobolus preissianus subsp. *preissianus*
Lepidosperma apricola R.L.Barrett
Lepidosperma costale Nees
Lepidosperma diurnum R.L.Barrett
Lepidosperma fimbriatum Nees
Lepidosperma humile (Nees) Boeckeler
Lepidosperma leptostachyum Benth.
Marianthus bicolor (Putt.) F.Muell.
Marianthus erubescens Putt.
Melaleuca atroviridis Craven & Lepschi
Melaleuca carrii Craven
Melaleuca fulgens R.Br.
Melaleuca fulgens subsp. *fulgens*
Melaleuca scalena Craven & Lepschi
Olax benthamiana Miq.
Olearia paucidentata (Steetz) F.Muell. ex Benth.
Olearia rudis (Benth.) F.Muell. ex Benth.
Opercularia vaginata Juss.

Ophioglossum lusitanicum L.
Orianthera flaviflora (F.Muell.)
 C.S.P.Foster & B.J.Conn
Orianthera tortuosa (D.A.Herb.)
 C.S.P.Foster & B.J.Conn
Orthrosanthus laxus var. *gramineus*
 (Endl.) Geerinck
Oxalis exilis A.Cunn.
Oxalis pes-caprae L.
Oxalis purpurea L.
Panaetia lessonii Cass.
Petrophile circinnata Kippist ex Meisn.
Petrophile divaricata R.Br.
Petrophile ericifolia subsp. *ericifolia*
Petrophile heterophylla Lindl.
Petrophile imbricata Foreman
Petrophile rigida R.Br.
Petrophile seminuda Lindl.
Petrophile serruriae R.Br.
Petrophile striata R.Br.
Petrorhagia dubia (Raf.) G.Lpez & Romo
Phebalium tuberculatum (F.Muell.) Benth.
Pheladenia deformis (R.Br.) D.L.Jones & M.A.Clem.
Philonotis scabrifolia Braithwaite, 1893
Philydrella pygmaea (R.Br.) Caruel
Phyllangium paradoxum (R.Br.) Dunlop
Phyllangium sulcatum Dunlop
Phyllanthus urinaria L.
Podolepis aristata subsp. *aristata*
Podolepis gracilis Graham

Podotheca angustifolia (Labill.) Less.
Podotheca gnaphalioides Graham
Polianthion wichurae (Nees ex Reissek)
 K.R.Thiele
Polypogon monspeliensis (L.) Desf.
Poranthera microphylla Brongn.
Prasophyllum hians Rchb.f.
Romulea Maratti
Romulea rosea (L.) Eckl.
Romulea rosea var. *australis* (Ewart)
 M.P.de Vos
Rostraria cristata (L.) Tzvelev
Rosulabryum billarderi Spence, 1996
Rosulabryum campylothecium Spence,
 1996
Rosulabryum torquescens Spence, 1996
Rytidosperma acerosum (Vickery) Connor
 & Edgar
Rytidosperma caespitosum (Gaudich.)
 Connor & Edgar
Rytidosperma setaceum (R.Br.) Connor &
 Edgar
Santalum acuminatum (R.Br.) A.DC.
Santalum murrayanum (T.Mitch.)
 C.A.Gardner
Santalum spicatum (R.Br.) A.DC.
Sematophyllum homomallum Brotherus,
 1925
Sematophyllum subhumile var. *contiguum*
 (Mitt.) B.C.Tan, W.B.Schofield &
 H.P.Ramsay
Senecio picridioides (Turcz.) M.E.Lawr.

Siemssenia capillaris Steetz
Siloxerus multiflorus (Nees) Nees
Siphula coriacea Taylor ex Nyl.
Solanum nigrum L.
Solanum oldfieldii F.Muell.
Solanum triflorum Nutt.
Sonchus oleraceus L.
Sowerbaea laxiflora Lindl.
Spartochloa scirpoidea (Steud.) C.E.Hubb.
Spergularia marina (L.) Besser
Spiculaea ciliata Lindl.
Stackhousia pubescens A.Rich.
Stenanthemum intricatum Rye
Stenanthemum tridentatum (Steud.)
 Reissek

Appendix F—Example Revegetation Project Plan (Seed Collection)

<i>STAGE</i>	<i>ACTIONS</i>	<i>TIMING</i>	<i>YEAR 1</i>	<i>YEAR 2</i>	<i>YEAR 3</i>	<i>YEAR 4</i>	<i>YEAR 5 AND BEYOND</i>
PLANNING	Reference site surveys and revegetation site visit	September	X				
	Development of species list	October	X				
SITE PREPARATION	Development of hygiene plan	September–October	X				
	Pre-ripping	February–March			X		
	Weed control	June			X		
VEGETATION ESTABLISHMENT	Seed collection and seed management	December–January	X				
	Deliver seed to Nursery	October		X	If required	If required	
	Plant seedlings	July			X		
MONITORING	Survival count	March–April				X	
	Weed monitoring	September			X	X	Ongoing annually
MAINTENANCE AND CONTINGENCY	Weed control	The winter after monitoring has indicated an issue					
	Remedial planting	July				If required	Ongoing as indicated by monitoring

Appendix G—Example Revegetation Project Plan (Ordering Seedlings)

<i>STAGE</i>	<i>ACTIONS</i>	<i>TIMING</i>	<i>YEAR 1</i>	<i>YEAR 2</i>	<i>YEAR 3</i>	<i>YEAR 4 AND BEYOND</i>
PLANNING	Reference site surveys and revegetation site visit	September	X			
	Development of species list/seedling order	October	X			
SITE PREPARATION	Development of hygiene plan	September–October	X			
	Pre-ripping	February–March		X		
	Weed control	June		X		
VEGETATION ESTABLISHMENT	Place seedling order with Nursery	October	X			
	Plant seedlings	July		X		If required
MONITORING	Survival count	March–April			X	
	Weed monitoring	September			X	Ongoing annually
MAINTENANCE AND CONTINGENCY	Weed control	The winter after monitoring has indicated an issue				
	Remedial planting	July			If required	Ongoing as indicated by monitoring

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

Nil

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

Nil

19. CONFIDENTIAL ITEMS

Council Decision:

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 matters of a confidential nature.

13238 Moved: Cr McBurney Seconded: Cr Wood

CARRIED 7/0

19.1 Confidential Item – Review of Doctors Medical Services Contract

Voting Requirements:

Simple Majority

Council Decision:

13239 Moved: Cr Wood Seconded: Cr McBurney

That Council:

1. Advertise for a tender for the provision of Medical Services for consideration by Council; and
2. Negotiate a temporary contract with Dr Bukunmi Olubodun under similar terms to the existing contract to ensure continuity in the provision of medical service to the community.

CARRIED 7/0

Council Decision:

That the meeting be re-opened to the public.

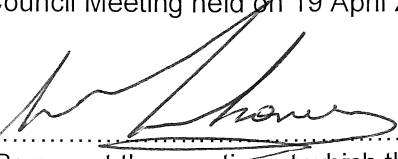
13240 Moved: Cr McBurney Seconded: Cr Hotham

CARRIED 7/0

20. CLOSURE OF MEETING

The Chairman declared the meeting closed at 2.43pm.

These minutes were confirmed by Council at the Ordinary Council Meeting held on 19 April 2023

Signed 
Presiding Person at the meeting at which the minutes were confirmed.