

# SHIRE OF WOODANILLING



ORDINARY MEETING  
OF COUNCIL  
Minutes  
17 March 2020

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*These Minutes of the meeting held 17 December 2019 are confirmed as a true and correct record of proceedings without amendment. Confirmed on 17 March 2020 by the Presiding Member, Cr HR Thomson.*

.....  
Cr HR Thomson Presiding Member

17/03/2020

# ORDINARY MEETING OF COUNCIL MINUTES

## 1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Presiding Member declared the meeting open at 4.10pm.

### 1.1. DISCLOSURE OF INTEREST AFFECTING IMPARTIALITY

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

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

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

#### DISCLOSURE OF INTEREST AFFECTING IMPARTIALITY

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

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

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

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

#### Present:

Cr HR Thomson	Shire President	Cr T Brown	
Cr D Douglas	Deputy Shire President	Cr M Trimming	
Cr S Jefferies		Stephen Gash	Chief Executive Officer
Cr P Morrell		Colleen Pollard	

#### Apologies:

Nil

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

Nil

## 4. PUBLIC QUESTION TIME

Nil

## 5. PETITIONS / DEPUTATIONS / PRESENTATIONS

Nil

## 6. APPLICATIONS FOR LEAVE OF ABSENCE

Nil

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

Audit counter signing – positive feedback from Russel Harrison regarding CEO. Shire President thanked S Gash.

Fire recovery committee – co-chairing committee with Liz Guidera. No outstanding issues

Covid 19 Virus Trigger for Shire office – if schools in Katanning or Woodanilling close we will close the doors but continue to maintain core services/phone, email (not face to face)

Likelihood of closure for WALGA – high

**8. CONFIRMATION OF COUNCIL MEETING MINUTES:****8.1. ORDINARY MEETING OF COUNCIL HELD – 17/12/2019****COUNCIL DECISION**

That the Minutes of the Ordinary Meeting of Council held 17/12/2019 be confirmed as a true and correct record of proceedings without amendment.

Moved Cr Morrell

Seconded Cr Brown

**CARRIED****8.2. SPECIAL MEETING OF COUNCIL HELD – 03/03/2020****COUNCIL DECISION**

That the Minutes of the Ordinary Meeting of Council held 3/03/2020 be confirmed as a true and correct record of proceedings without amendment.

Moved Cr Douglas

Seconded Cr Morrell

**CARRIED****9. COMMITTEE RECOMENDATIONS:****9.1. COMMUNITY DEVELOPMENT 5/02/2020****RECOMMENDATION TO COUNCIL ITEM 2.3 CSBP SPONSORSHIP SIGNAGE AT RECREATION PRECINCT**

Moved Cr Brown seconded Cr Trimming that:-

The CD Committee recommends that Council allow CSBP to place a sign no bigger than two meters by one meter and the location to be within the boundary of the Recreation Ground Precinct or a location at the Councils discretion.

**CARRIED****RECOMMENDATION – ITEM 3.2 REVIEW OF STATUS REPORT**

That the Community Development Committee agrees to the streamlining of the Status Report.

**CARRIED****COMMITTEE DECISION**

Moved Cr Brown seconded Cr Morrell that the Committee accept Community Development outcomes.

**CARRIED**

## 10. OFFICER'S REPORTS

### 10.1. SUBDIVISION APPLICATION LOTS 501 & 506 LEGGOE ROAD, BEAUFORT RIVER

<b>Proponent</b>	John Kinnear and Associates
<b>Owner</b>	Ausvision Rural Services Pty Ltd; G & A Macri
<b>Location/Address</b>	Lots 501 and 506 Leggoe Road Beaufort River
<b>Author of Report</b>	S Gash
<b>Date of Meeting</b>	17 March 2020
<b>Previous Reports</b>	August 2012
<b>Disclosure of any Interest</b>	None
<b>File Reference</b>	A90
<b>Attachments</b>	1 Existing cadastral plan 2 Proposed subdivision 3 Existing buildings

#### BRIEF SUMMARY

To consider a subdivision application referral (Ref No 158965) from the Western Australian Planning Commission, to re-align the boundary between Lots 501 and 506. No additional lots are being created.

#### BACKGROUND

The subject land is comprised of two allotments fronting Leggoe Road being:

- Lot 501 DP76610 situated in the eastern side of Macri Road having an area of 52 hectares. This contains the abattoir processing building, waste water treatment ponds, irrigation areas, associated infrastructure and two dwellings.
- Lot 506 DP 409940 situated in the western side of Macri Road having an area of 400 hectares. This is vacant land used for grazing and contains some areas of remnant vegetation.

The application is to re-align the boundary effectively transferring 113ha from Lot 506 into Lot 501. The existing and proposed cadastral information is shown in Attachment 1. The new lots will be:

- Lot A - 339 hectares; and
- Lot B - 165 hectares.

As a result of the application proposed Lot B will extend over both sides of Macri Road.

A previous subdivision approval (Ref 146638) was issued in 2012. This was originally intended to create two additional lots to reflect the existing dwellings on the property. This was then required to be amended to retain an existing dwelling on Lot 501 due to potential conflict with the buffer to the abattoir

Lot 501 is a Licenced Premises under the Environmental Protection Act 1986 (No L6826/1994/13) being for an abattoir, Livestock saleyard or holding pen. Lot 506 is not included in the Licence Area.

#### STATUTORY/LEGAL IMPLICATIONS

##### Town Planning Scheme No 1

The subject land is zoned Regional Rural in Town Planning Scheme No 1. The objective for this zone is to provide for a range of rural pursuits such as broadacre and diversified farming which are compatible with the capability of the land and retain the rural character and amenity of the locality. Specific objectives include:

- To ensure the continuation of broad-acre farming as the principle land use in the District and encourage where appropriate the retention and expansion of agricultural activities;
- To protect the potential of agricultural land for primary production and to preserve the landscape and character of the rural areas;
- To provide for a range of commercial and light industrial land uses that are appropriately located and will not cause land conflicts or adverse impacts on the amenity and character of the zone;

- To prevent the fragmentation of broad-acre farming properties through the process of subdivision.

Clause 5.11 also states that:

The Regional Rural Zone is intended primarily for the preservation of agriculturally productive land. Land classified as Regional Rural Zone within the Scheme Area is capable of high levels of agricultural production and is therefore a valuable resource worthy of protection. The local government shall therefore seek to ensure that no action is taken to jeopardise this potential.

In relation to boundary realignments Clause 5.11.2 states that:

The local government will favourably consider applications for the adjustment of lot boundaries in the Regional Rural Zone where the application, if approved, will not result in the creation of one or more additional lots.

#### Bushfire Prone Land

Portions of Lot 506 are designated as being bushfire prone and this extends into Lot 501 to include the abattoir processing building.

State Planning Policy SPP3.7 Planning in Bushfire Prone Areas stipulates that a subdivision application on bushfire prone land is to include a bushfire assessment. However, Planning Bulletin 111/2016 clarifies that SPP3.7 does not apply to boundary realignments that do not result in the intensification of development or result in an increased bushfire risk.

#### **POLICY IMPLICATIONS**

- State Planning Policy 2.5 Rural Planning
- Planning Commission Policy DC3.4 – Subdivision of Rural Land.

#### **FINANCIAL IMPLICATIONS**

None

#### **STRATEGIC IMPLICATIONS**

The promotion of rural industries and the Shire's agricultural base.

#### **CONSULTATION/COMMUNICATION**

None

#### **RISK MANAGEMENT**

None

#### **COMMENT**

Generally, a boundary realignment is normally considered favourably and is often done to assist an existing operation. The application has included the following information/justification for the proposal:

- a) Adjustment of boundaries requested by owners to provide greater area to the Abattoir Site.
- b) Sizes of proposed lots are suitable for the intended use and configuration aligns with existing vegetation and topography. Existing fencing to be adopted for western boundary of proposed Lot B.
- c) The new boundaries improve the land management, providing greater holding and grazing area for stock. Section is currently utilised by the abattoir for this purpose.
- d) Macri Road which will separate the two portions of Lot B is the constructed entry road to the abattoir. This is a minor road which only services the abattoir. It does provide frontage to Loc 4353 to the north, but is not constructed and never used by the owner.

The use of western portion of proposed Lot B for general grazing is supported. However, as this is not part of the licence area for the abattoir approval of the application cannot be inferred to mean that expansion of the abattoir or associated holding pens will be supported.

As proposed Lot B already has two existing dwellings it is unlikely that any additional dwelling would be constructed on the western portion. Hence, it is not considered necessary for any specific bushfire assessment to be done as there is no proposed intensification of development.

It is unusual for the proposed lot to extend across an existing road reserve as this has been traditionally used as an argument to support a subdivision.

Macri Road has a 20m wide road reserve with an 8m sealed carriageway. It extends for 800m from Leggoe Road and provides the primary access to the abattoir. It also provides legal access to Lot 4353 which is immediately north of Lot 501 and is owned by B Carter. Lots 8996 and 5163 are also included on the same Certificate of Title. Lot 8996 is land locked while Lot 5163 has frontage to an unconstructed road reserve that does not connect to any other roads and so it is also effectively land locked.

The existing abattoir buildings are located in close proximity to Macri Road being approximately 2m for the staff amenities building and 0.5m for the administration building as shown in Attachment 3 and documented in previous building permit applications. Normally a new subdivision boundary is required to have the appropriate setback from existing buildings. In this case the existing setback would not change.

It is understood that the abattoir operators wish in the future to close Macri Road to as to:

- Allow for building extensions; and/or
- Improve bio security measures by restricting public access.

To provide appropriate setbacks to the existing development, Macri Road would have to be realigned as the prescribed boundary setback is 20m. This could potentially be accommodated by including a road widening on the subdivision plan, but this is something for the applicant to initiate rather than for Council to recommend.

The potential closure of Macri Road would ultimately be determined by the Department of Planning Lands and Heritage. This may be difficult without an alternative legal road frontage being provided to Lot 4353.

### **VOTING REQUIREMENTS**

Simple Majority

### **OFFICER'S RECOMMENDATION AND COUNCIL DECISION**

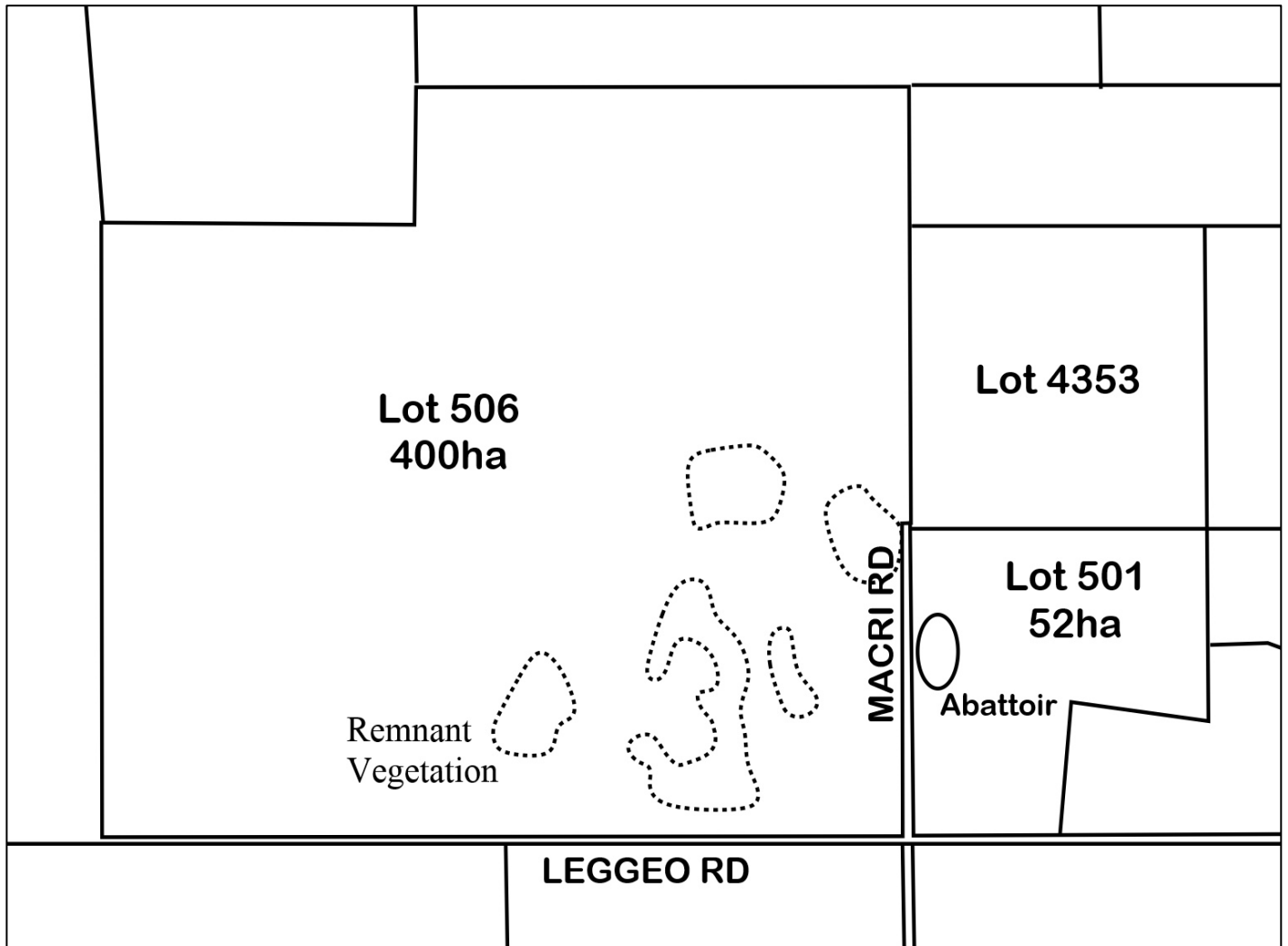
Moved Cr Douglas seconded Cr Morrell that Council advise the Western Australian Planning Commission that:

- 1) It supports the proposed subdivision of Lots 501 and 506 Leggoe Road Beaufort River (Ref 158965) as this is consistent with the objectives for the Regional Rural zone and Clause 5.11.2 of the Scheme.
- 2) That while the existing buildings are in close proximity to Macri Road, this is an existing lot boundary and should not be considered as a new boundary or require any additional setbacks.
- 3) Approval of the application does not infer that any approval would be given for discretionary uses in the Regional Rural zone and/or uses associated with the abattoir. It is also noted that the portion of proposed Lot B on the western side of Macri Road is not within the current licence area of the abattoir.
- 4) That any proposal to realign Macri Road needs to be initiated by the applicant as part of an overall proposal for the abattoir.

**CARRIED**

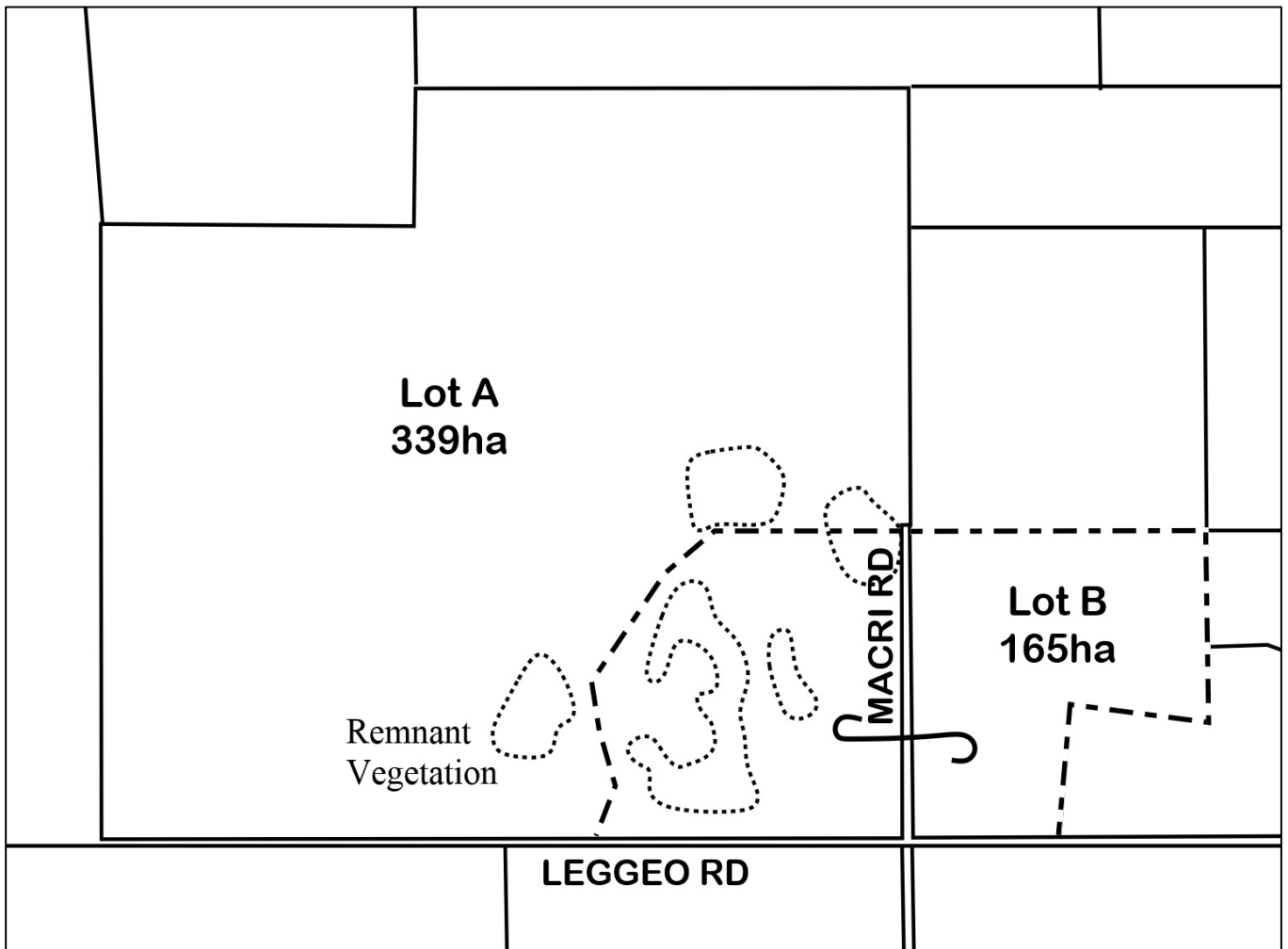
### **AUTHORS SIGNATURE**

Attachment 1 Existing lots





Attachment 2 Proposed lots



## Attachment 3 Aerial plan



### 11. COUNCILLOR'S REPORTS ON MEETINGS ATTENDED

#### 11.1. COUNCILLOR'S MEETINGS ATTENDED FOR THE PERIOD – 17/12/2020 – 17/03/2020

GSDC 3/03/2020 – Cr Thomson, Cr Douglas, Cr Trimming, Cr Jefferies, CEO

WALGA Zone – 24/02/2020 - Cr Douglas

GSRRAG Cr Douglas

Bushfire debrief – maintaining power in an emergency – during the recent fires the phone network was out of action due to the capacity of the mobile phone network

4WDL – Cr Morrell, Mrs W Bessell-Browne

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

Nil

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

Nil

**13.1.COUNCILLORS AND /OR OFFICERS**

Nil

**14. ITEMS FOR DISCUSSION****14.1. ITEM FOR DISCUSSION**

Nil

**15. INFORMATION ITEMS****15.1.ADOPTION OF INFORMATION REPORTS****RECOMMENDATION – INFORMATION REPORT 17/03/2020**

Moved Cr Morrell seconded Cr Jefferies that Council endorses the information contained in the following information reports.

**CARRIED****15.2.MONTHLY RATES REPORTS – FOR THE PERIOD ENDING – 29-02-2020****SUNDRY DEBTORS OUTSTANDING 90 DAYS OR GREATER**

<b>CLIENT #</b>	<b>DETAILS</b>	<b>AMOUNT</b>
504	DFES Funding	\$5400.00
20384	Block Slashing fees	\$786.39
79	WANDRA Funding	\$22570.11
133	Standpipe Water	\$9.45
114	WANDRAA standpipe Water (currently been recouped through final claim submitted to main roads)	\$12757.85
21010	Standpipe Water Charges	\$371.00
47	Standpipe Water Charges	\$149.37
9	Block Slashing as per firebreak notice	\$172.90
57	Planning Fee	\$939.68
76	Standpipe Water	\$1.05
135	Block Slashing	\$350.00
36	Standpipe Water	\$2.80
90545	Standpipe Water Charges	\$3939.60
	Under and overs	\$0.00
	<b>Total</b>	<b>\$47450.20</b>

**TOTAL SUNDRY DEBTORS OUTSTANDING**

<b>30 DAYS AND LESS</b>	<b>60 DAYS</b>	<b>90 DAYS OR GREATER</b>	<b>TOTAL</b>
\$42565.74	\$0.00	\$47450.20	\$90015.94

**TOTAL OUTSTANDING RATES**

<b>OUTSTANDING RATES</b>	<b>29/02/2020</b>
<b>Description</b>	<b>Balance</b>
Rates	\$ 54,887.37
Legal charges	\$ 871.60
Penalty charges	\$ 8,967.89
Other Charges	\$ -
Instalment admin Fee	\$ 105.28
Instalment interest	\$ 66.19
Fire breaks	\$ 1,619.00
ESL Penalty	\$ 543.03
<b>Sub total</b>	<b>\$ 67,060.36</b>
Rubbish removal	\$ 6,734.50
<b>Sub total</b>	<b>\$ 6,734.50</b>
ESL	\$ 4,902.93
<b>Sub total</b>	<b>\$ 4,902.93</b>
Rates paid in advance	-\$ 9,482.43
<b>Sub total</b>	<b>-\$ 9,482.43</b>
<b>Grand total</b>	<b>\$ 69,215.36</b>

### 15.3.SCHEDULE OF ACCOUNTS PAID FOR THE PERIOD 14/02/2020 – 12/03/2020

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Time: 3:51:11PM

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT4641	14/02/2020	Major Motors	Water Pump	1		337.73
INV 868082	11/02/2020	Major Motors	Water Pump	1	337.73	
EFT4642	14/02/2020	Wagin Window & Carpet Cleaning	Window Cleaning	1		495.00
INV 63	30/01/2020	Wagin Window & Carpet Cleaning	Window Cleaning	1	495.00	
EFT4643	14/02/2020	Alexander Galt & Co	Shackle Bow	1		16.00
INV 01-1073805/02/2020	05/02/2020	Alexander Galt & Co	Shackle Bow	1	16.00	
EFT4644	14/02/2020	Morris William Trimming	Catering	1		266.73
INV AUSDAY13/02/2020	13/02/2020	Morris William Trimming	Catering	1	266.73	
EFT4645	14/02/2020	AM Bolts & Nuts	Nut & Bolts	1		151.89
INV 0011034328/01/2020	01/2020	AM Bolts & Nuts	Nut & Bolts	1	151.89	
EFT4646	14/02/2020	Hempfield Small Motors	Parts	1		40.05
INV 3606#1	16/01/2020	Hempfield Small Motors	Parts	1	40.05	
EFT4647	14/02/2020	Filters Plus WA	Filters	1		111.76
INV 0000108728/01/2020	01/2020	Filters Plus WA	Filters	1	111.76	
EFT4648	14/02/2020	Corsign WA	Road Signs	1		413.60
INV 0004370420/01/2020	01/2020	Corsign WA	Road Signs	1	413.60	
EFT4649	14/02/2020	McGuffie Transport	Freight	1		96.25
INV 0000536617/01/2020	01/2020	McGuffie Transport	Freight	1	55.00	
INV 0000537224/01/2020	01/2020	McGuffie Transport	Freight	1	41.25	
EFT4650	14/02/2020	Bunbury Honda	Parts	1		29.27
INV 154040	13/01/2020	Bunbury Honda	Parts	1	29.27	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT4651	14/02/2020	AFGRI Equipment	Equipment	1		1,988.50
INV 1899749	20/01/2020	AFGRI Equipment	Parts	1	916.96	
INV 1899879	21/01/2020	AFGRI Equipment	Equipment	1	1,061.97	
INV 1900942	28/01/2020	AFGRI Equipment	Parts	1	9.57	
EFT4652	14/02/2020	Katanning Districts Carpet Care	Cleaning Contract	1		630.00
INV 15	26/01/2020	Katanning Districts Carpet Care	Cleaning Contract	1	210.00	
INV 16	05/02/2020	Katanning Districts Carpet Care	Cleaning Contract	1	420.00	
EFT4653	14/02/2020	Betta Home Living	Dishwasher	1		1,395.00
INV 3581000507/01/2020		Betta Home Living	Dishwasher	1	1,395.00	
EFT4654	14/02/2020	Katanning Stock & Trading	Hardware	1		25.00
INV 3058	12/02/2020	Katanning Stock & Trading	Hardware	1	25.00	
EFT4655	14/02/2020	Woodanilling Store	Groceries	1		262.50
INV 42	29/01/2020	Woodanilling Store	Stamps	1	25.00	
INV 8	31/01/2020	Woodanilling Store	Groceries	1	237.50	
EFT4656	14/02/2020	Staff Lotto	Payroll deductions	1		100.00
INV DEDUCT05/02/2020		Staff Lotto	Payroll deductions		50.00	
INV DEDUCT12/02/2020		Staff Lotto	Payroll deductions		50.00	
EFT4657	14/02/2020	Great Southern Fuel Supplies	Fuel	1		7,153.15
INV D201543431/01/2020		Great Southern Fuel Supplies	Fuel	1	5,976.69	
INV CARD3131/01/2020		Great Southern Fuel Supplies	Fuel Cards	1	1,176.46	
EFT4658	14/02/2020	Edwards Motors	Hose	1		12.00
INV 63882K	07/01/2020	Edwards Motors	Hose	1	12.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT4659	14/02/2020	Beaurepaires Wagin	Tyres WO.026	1		1,153.55
INV 6411225306/02/2020	02/2020	Beaurepaires Wagin	Tyres WO.026	1	1,035.92	
INV 6411225306/02/2020	02/2020	Beaurepaires Wagin	Battery	1	117.63	
EFT4660	14/02/2020	JR & A Hersey	Equipment	1		1,822.82
INV 0004660520/01/2020	01/2020	JR & A Hersey	Equipment	1	1,732.00	
INV 0004661422/01/2020	01/2020	JR & A Hersey	Bin Liners	1	90.82	
EFT4661	14/02/2020	PCS	IT Support	1		85.00
INV 25316	30/01/2020	PCS	IT Support	1	85.00	
EFT4662	14/02/2020	Grahams Small Motor Centre	Rope	1		80.00
INV J56	12/02/2020	Grahams Small Motor Centre	Rope	1	80.00	
EFT4663	14/02/2020	Katanning Hardware	Toilet	1		739.00
INV 1050001131/01/2020	01/2020	Katanning Hardware	Toilet	1	739.00	
EFT4664	14/02/2020	Albany Best Office Systems	Copier contract	1		502.29
INV 567562	30/01/2020	Albany Best Office Systems	Copier contract	1	502.29	
EFT4665	14/02/2020	Great Southern Waste Disposal	Rubbish Collection	1		3,379.25
INV IV00000003/02/2020	02/2020	Great Southern Waste Disposal	Rubbish Collection	1	3,379.25	
EFT4666	14/02/2020	Staff Christmas Club	Payroll deductions	1		614.00
INV DEDUCT05/02/2020	02/2020	Staff Christmas Club	Payroll deductions		307.00	
INV DEDUCT12/02/2020	02/2020	Staff Christmas Club	Payroll deductions		307.00	
EFT4667	14/02/2020	RSPCA WA	Payroll deductions	1		10.00
INV DEDUCT05/02/2020	02/2020	RSPCA WA	Payroll deductions		5.00	
INV DEDUCT12/02/2020	02/2020	RSPCA WA	Payroll deductions		5.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT4668	14/02/2020	Wagin Mechanical Repairs	WO1786	1		130.90
INV 29622	04/02/2020	Wagin Mechanical Repairs	WO1786	1	130.90	
EFT4669	14/02/2020	T-Quip	WO.021	1		1,643.90
INV 89653#5	13/01/2020	T-Quip	Blades	1	229.90	
INV 89777#5	16/01/2020	T-Quip	Parts	1	53.15	
INV 89939#5	21/01/2020	T-Quip	Blade	1	57.50	
INV 90159#1231/01/2020	21/01/2020	T-Quip	WO.021	1	1,303.35	
EFT4670	21/02/2020	Major Motors	Fan Belts	1		62.40
INV 870902	18/02/2020	Major Motors	Fan Belts	1	62.40	
EFT4671	21/02/2020	West Australian Newspaper	Feedlot Advert	1		569.00
INV 1027963331/01/2020	21/02/2020	West Australian Newspaper	Feedlot Advert	1	399.00	
INV 1027963331/01/2020	21/02/2020	West Australian Newspaper	Australian Day Advert	1	170.00	
EFT4672	21/02/2020	McInerney Ford	Fan switch	1		8.00
INV 1495318	14/02/2020	McInerney Ford	Fan switch	1	8.00	
EFT4673	21/02/2020	The Woodanilling Tavern	Accomodation & Meals - Mr Fitzgerald	1		161.50
INV 2002202020/02/2020	21/02/2020	The Woodanilling Tavern	Accomodation & Meals - Mr Fitzgerald	1	161.50	
EFT4674	21/02/2020	QFH Multiparts	Plastic Ball Valve	1		76.56
INV 138642	14/02/2020	QFH Multiparts	Plastic Ball Valve	1	76.56	
EFT4675	21/02/2020	Filters Plus WA	Air Filters	1		344.96
INV 0000109812/02/2020	21/02/2020	Filters Plus WA	Air Filters	1	344.96	
EFT4676	21/02/2020	Pumps Australia	pressure cleaner	1		1,815.00
INV 31388	14/02/2020	Pumps Australia	pressure cleaner	1	1,815.00	



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EFT4677	21/02/2020	BA Equipment Group	Betek Tips for Planer	1		684.75
INV SI175117	13/02/2020	BA Equipment Group	Betek Tips for Planer	1	684.75	
EFT4678	21/02/2020	Katanning Stock & Trading	rope	1		47.00
INV 30475	07/02/2020	Katanning Stock & Trading	rechargeable batteries	1	15.00	
INV 30519	13/02/2020	Katanning Stock & Trading	rope	1	32.00	
EFT4679	21/02/2020	Staff Lotto	Payroll deductions	1		50.00
INV DEDUCT19	02/2020	Staff Lotto	Payroll deductions		50.00	
EFT4680	21/02/2020	Edwards Motors	Mesh Visor	1		30.00
INV 64122K	14/02/2020	Edwards Motors	Mesh Visor	1	30.00	
EFT4681	21/02/2020	State Library of WA	PLWA 1 year membership	1		110.00
INV 00080	17/02/2020	State Library of WA	PLWA 1 year membership	1	110.00	
EFT4682	21/02/2020	Ray Ford Signs	Signage	1		597.91
INV 11644	06/02/2020	Ray Ford Signs	Signage	1	597.91	
EFT4683	21/02/2020	Lotex Filter Cleaning Service	Filters	1		166.01
INV 0000547810	01/2020	Lotex Filter Cleaning Service	Filters	1	166.01	
EFT4684	21/02/2020	FitzGerald Strategies	HR Consulting	1		2,754.02
INV 0000203807	02/2020	FitzGerald Strategies	HR Consulting	1	2,754.02	
EFT4685	21/02/2020	David Gray & Co	Recycle Bins	1		1,124.64
INV I530741	22/01/2020	David Gray & Co	Recycle Bins	1	1,124.64	
EFT4686	21/02/2020	Katanning Hardware	Keys Cut	1		80.00
INV 1010079319	02/2020	Katanning Hardware	Keys Cut	1	60.00	
INV 1050000320	02/2020	Katanning Hardware	3/8 Thread Tap	1	20.00	

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EFT4687	21/02/2020	Staff Christmas Club	Payroll deductions	1		307.00
INV DEDUCT19/02/2020	19/02/2020	Staff Christmas Club	Payroll deductions		307.00	
EFT4688	21/02/2020	RSPCA WA	Payroll deductions	1		5.00
INV DEDUCT19/02/2020	19/02/2020	RSPCA WA	Payroll deductions		5.00	
EFT4689	28/02/2020	Wagin Truck Centre	Jockey Wheel	1		70.50
INV I1452	25/02/2020	Wagin Truck Centre	Jockey Wheel	1	70.50	
EFT4690	28/02/2020	West Australian Newspaper	Advertisement	1		76.00
INV 1027963301/02/2020	10/02/2020	West Australian Newspaper	Advertisement	1	76.00	
EFT4691	28/02/2020	Hudson Sewage Services	Biomax	1		240.68
INV INV- 455401/02/2020	10/02/2020	Hudson Sewage Services	Biomax	1	240.68	
EFT4692	28/02/2020	Alexander Galt & Co	Padlocks	1		203.50
INV 01-1083921/02/2020	21/02/2020	Alexander Galt & Co	Padlocks	1	203.50	
EFT4693	28/02/2020	Asphalt in a Bag	Asphalt	1		1,168.75
INV 0000111101/02/2020	10/02/2020	Asphalt in a Bag	Asphalt	1	1,168.75	
EFT4694	28/02/2020	McLeods	Rate Recovery	1		669.64
INV 112311	01/02/2020	McLeods	Rate Recovery	1	669.64	
EFT4695	28/02/2020	Katanning Pathwest	Pathology	1		35.00
INV 1117819501/02/2020	10/02/2020	Katanning Pathwest	Pathology	1	35.00	
EFT4696	28/02/2020	Shire of Narrogin	Building Services	1		440.00
INV 7840218106/02/2020	10/02/2020	Shire of Narrogin	Building Services	1	440.00	
EFT4697	28/02/2020	QFH Multiparts	Parts	1		66.88

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INV 138185	28/01/2020	QFH Multiparts	Parts	1	66.88	
EFT4698	28/02/2020	Corsign WA	Tape	1		372.90
INV 0004396720/02/2020		Corsign WA	Tape	1	372.90	
EFT4699	28/02/2020	AFGRI Equipment	Vehicle Repairs	1		795.18
INV 1904583	17/02/2020	AFGRI Equipment	Vehicle Repairs	1	795.18	
EFT4700	28/02/2020	Toll Transport	Freight	1		13.09
INV 0268-S38:11/02/2020		Toll Transport	Freight	1	13.09	
EFT4701	28/02/2020	Frigmac Pty Ltd	Tap	1		107.80
INV 0000713217/02/2020		Frigmac Pty Ltd	Tap	1	107.80	
EFT4702	28/02/2020	ATO	Bas - Jan 2020	1		12,457.00
INV 3101202031/01/2020		ATO	Bas - Jan 2020	1	12,457.00	
EFT4703	28/02/2020	Synergy	Lot 374 Yariabin St	1		3,735.61
INV 968 892 403/02/2020		Synergy	Street Lighting	1	583.58	
INV 737 482 717/02/2020		Synergy	Loc 18060 Robinson Rd	1	619.17	
INV 275 521 117/02/2020		Synergy	8 Cardigan St	1	145.81	
INV 193 105 717/02/2020		Synergy	3313 Robinson Rd	1	169.06	
INV 534 873 717/02/2020		Synergy	Lot 118 Robinson Rd	1	63.91	
INV 563 137 617/02/2020		Synergy	Lot 219 Robinson Rd	1	146.72	
INV 320 356 417/02/2020		Synergy	Lot 390 Robinson Rd	1	134.32	
INV 373 941 817/02/2020		Synergy	25 Carlton St	1	122.83	
INV 148 082 317/02/2020		Synergy	Lot 374 Yariabin St	1	932.81	
INV 328 684 717/02/2020		Synergy	13 Cardigan St	1	67.17	
INV 224 129 117/02/2020		Synergy	3 Cardigan St	1	334.64	

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INV 706 955 817/02/2020		Synergy	Lot 86 Depot Rd	1	415.59	
EFT4704	28/02/2020	Blights Auto Electrics	Floodlights	1		557.00
INV 12291	03/02/2020	Blights Auto Electrics	Floodlights	1	438.00	
INV 12190	11/02/2020	Blights Auto Electrics	Antenna Axis	1	119.00	
EFT4705	28/02/2020	Staff Lotto	Payroll deductions	1		50.00
INV DEDUCT26/02/2020		Staff Lotto	Payroll deductions		50.00	
EFT4706	28/02/2020	Shire of Katanning	CESM Contribution Cost	1		7,968.94
INV 42681	12/02/2020	Shire of Katanning	CESM Contribution Cost	1	7,968.94	
EFT4707	28/02/2020	Beaurepaires Wagin	Tyres	1		796.00
INV 6411254520/02/2020		Beaurepaires Wagin	Tyres	1	796.00	
EFT4708	28/02/2020	JR & A Hersey	Equipment	1		712.97
INV 46170	25/02/2020	JR & A Hersey	Equipment	1	586.47	
INV 46171	25/02/2020	JR & A Hersey	Equipment	1	126.50	
EFT4709	28/02/2020	Perth McIntosh & Son	Head lamp	1		968.82
INV 1528223	18/02/2020	Perth McIntosh & Son	Head lamp	1	1,104.02	
INV 1528596	20/02/2020	Perth McIntosh & Son	Filters & Fan Belt	1	414.80	
EFT4710	28/02/2020	Burando Hill	Gloves	1		22.00
INV KAT137120/02/2020		Burando Hill	Gloves	1	22.00	
EFT4711	28/02/2020	Katanning McIntosh & Son	Repair air con	1		990.00
INV 1525798	01/02/2020	Katanning McIntosh & Son	Repair air con	1	990.00	
EFT4712	28/02/2020	Katanning Hardware	Equipment	1		61.83
INV 1050001920/02/2020		Katanning Hardware	Roof & Gutter Soudal	1	15.98	

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INV 1050001926/02/2020		Katanning Hardware	Equipment	1	45.85	
EFT4713	28/02/2020	Staff Christmas Club	Payroll deductions	1		307.00
INV DEDUCT26/02/2020		Staff Christmas Club	Payroll deductions		307.00	
EFT4714	28/02/2020	RSPCA WA	Payroll deductions	1		5.00
INV DEDUCT26/02/2020		RSPCA WA	Payroll deductions		5.00	
EFT4715	28/02/2020	Officeworks	Stationery	1		122.67
INV 4687409018/02/2020		Officeworks	Stationery	1	122.67	
EFT4716	06/03/2020	Betta Roads	Polycom	1		1,254.00
INV 0000030428/02/2020		Betta Roads	Polycom Polycom Polycom	1	1,254.00	
EFT4717	06/03/2020	Automotive Electrical & 4WD Accessories	Handheld Radio	1		502.77
INV 882147	25/02/2020	Automotive Electrical & 4WD Accessories	Handheld Radio	1	502.77	
EFT4718	06/03/2020	WA Contract Ranger Services	Ranger Services	1		561.00
INV 025163	24/02/2020	WA Contract Ranger Services	Ranger Services	1	561.00	
EFT4719	06/03/2020	Toll Transport	Freight	1		10.73
INV 0269-S3823/02/2020		Toll Transport	Freight	1	10.73	
EFT4720	06/03/2020	Katanning South Regional TAFE	Training	1		382.93
INV I0010717 27/02/2020		Katanning South Regional TAFE	Training	1	57.93	
INV I0010713 27/02/2020		Katanning South Regional TAFE	Training	1	325.00	
EFT4721	06/03/2020	Katanning Districts Carpet Care	Cleaning Contract	1		630.00
INV 17	19/02/2020	Katanning Districts Carpet Care	Cleaning Contract	1	472.50	
INV 18	23/02/2020	Katanning Districts Carpet Care	Cleaning Contract	1	157.50	

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EFT4722	06/03/2020	One Music Australia	1/1/2020 to 30/6/2020	1		175.00
INV 028087	12/02/2020	One Music Australia	1/1/2020 to 30/6/2020	1	175.00	
EFT4723	06/03/2020	CS Legal	Debt Recovery	1		132.00
INV 027627	24/02/2020	CS Legal	Debt Recovery	1	132.00	
EFT4724	06/03/2020	Synergy	7 Dec 2019- 14 Feb 2020	1		837.92
INV 503 282	520/02/2020	Synergy	7 Dec 2019- 14 Feb 2020	1	497.96	
INV 448 685	920/02/2020	Synergy	13 Dec 2019- 14 Feb 2020	1	324.24	
INV 328 684	727/02/2020	Synergy	14/2/2020 to 19/2/2020	1	15.72	
EFT4725	06/03/2020	Staff Lotto	Payroll deductions	1		45.00
INV DEDUCT04	03/2020	Staff Lotto	Payroll deductions		45.00	
EFT4726	06/03/2020	PCS	Software Support	1		382.50
INV 25356	20/02/2020	PCS	Software Support	1	297.50	
INV 1050002127	02/2020	PCS	Software Support	1	85.00	
EFT4727	06/03/2020	DFES	ESL 3rd Quarter	1		9,500.40
INV 150329	21/02/2020	DFES	ESL 3rd Quarter	1	9,500.40	
EFT4728	06/03/2020	Katanning Hardware	Clothing	1		237.11
INV 1010078919	02/2020	Katanning Hardware	Equipment	1	49.87	
INV 1010082326	02/2020	Katanning Hardware	Hardware	1	15.93	
INV 1010082326	02/2020	Katanning Hardware	Equipment	1	38.46	
INV 1050001926	02/2020	Katanning Hardware	padlock	1	28.00	
INV 1050002128	02/2020	Katanning Hardware	Clothing	1	104.85	
EFT4729	06/03/2020	Albany Best Office Systems	Copier Contract	1		334.46

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INV 568748	24/02/2020	Albany Best Office Systems	Copier Contract	1	334.59	
EFT4730	06/03/2020	Staff Christmas Club	Payroll deductions	1		287.00
INV DEDUCT04/03/2020	04/03/2020	Staff Christmas Club	Payroll deductions		287.00	
EFT4731	06/03/2020	RSPCA WA	Payroll deductions	1		5.00
INV DEDUCT04/03/2020	04/03/2020	RSPCA WA	Payroll deductions		5.00	
15319	28/02/2020	Australia Post	Post Office Box Renewal	1		93.00
INV 4000000807/02/2020	07/02/2020	Australia Post	Post Office Box Renewal	1	93.00	
DD2816.2	13/02/2020	Telstra	25 Jan - 24 Feb 2020	1		337.94
INV 248 9015	25/01/2020	Telstra	25 Jan - 24 Feb 2020	1	337.94	
DD2843.1	28/02/2020	Water Corporation	Water Bill	1		1,550.39
INV 0140	17/02/2020	Water Corporation	Water usage	1	320.82	
INV 0112	17/02/2020	Water Corporation	Water Bill	1	123.73	
INV 0026	17/02/2020	Water Corporation	Water Bill	1	43.34	
INV 0026	17/02/2020	Water Corporation	Water Bill	1	43.34	
INV 0026	17/02/2020	Water Corporation	Water Bill	1	43.34	
INV 0017	17/02/2020	Water Corporation	Water Bill	1	155.63	
INV 0148	17/02/2020	Water Corporation	Water Usage	1	43.34	
INV 0026	17/02/2020	Water Corporation	Water Bill	1	43.34	
INV 0027	17/02/2020	Water Corporation	Water Bill	1	442.13	
INV 0017	17/02/2020	Water Corporation	Water Bill	1	81.70	
INV 0017	17/02/2020	Water Corporation	Water Bill	1	127.97	
INV 0122	17/02/2020	Water Corporation	Water Bill	1	81.71	
DD2843.2	04/03/2020	Water Corporation	Water Bill	1		761.37

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INV 0108	17/02/2020	Water Corporation	Water Bill	1	23.37	
INV 0109	17/02/2020	Water Corporation	Water Bill	1	15.58	
INV 0118	17/02/2020	Water Corporation	Water	1	324.63	
INV 0144	17/02/2020	Water Corporation	Water Bill	1	397.79	
DD2845.1	19/02/2020	WA Super	Payroll deductions	1		946.80
INV SUPER	19/02/2020	WA Super	Superannuation contributions	1	844.79	
INV DEDUCT	19/02/2020	WA Super	Payroll deductions	1	26.01	
INV DEDUCT	19/02/2020	WA Super	Payroll deductions	1	76.00	
DD2845.2	19/02/2020	Australian Superannuation	Superannuation contributions	1		753.97
INV DEDUCT	19/02/2020	Australian Superannuation	Payroll deductions	1	74.24	
INV DEDUCT	19/02/2020	Australian Superannuation	Payroll deductions	1	10.00	
INV DEDUCT	19/02/2020	Australian Superannuation	Payroll deductions	1	55.66	
INV SUPER	19/02/2020	Australian Superannuation	Superannuation contributions	1	614.07	
DD2845.3	19/02/2020	Hesta	Superannuation contributions	1		441.75
INV DEDUCT	19/02/2020	Hesta	Payroll deductions	1	76.00	
INV SUPER	19/02/2020	Hesta	Superannuation contributions	1	365.75	
DD2845.4	19/02/2020	MLC Navigator Retirement Plan	Superannuation contributions	1		182.48
INV DEDUCT	19/02/2020	MLC Navigator Retirement Plan	Payroll deductions	1	74.34	
INV SUPER	19/02/2020	MLC Navigator Retirement Plan	Superannuation contributions	1	108.14	
DD2845.5	19/02/2020	Colonial Select Personnel Super	Superannuation contributions	1		98.01
INV SUPER	19/02/2020	Colonial Select Personnel Super	Superannuation contributions	1	98.01	
DD2845.6	19/02/2020	REST	Superannuation contributions	1		123.44
INV SUPER	19/02/2020	REST	Superannuation contributions	1	123.44	



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DD2845.7	19/02/2020	CBUS Superannuation	Superannuation contributions	1		29.65
INV SUPER	19/02/2020	CBUS Superannuation	Superannuation contributions	1	29.65	
DD2862.1	17/02/2020	ClickSuper	Click Super	1		9.79
INV DD2001001/02/2020		ClickSuper	Click Super	1	9.79	
DD2867.1	26/02/2020	WA Super	Payroll deductions	1		950.38
INV SUPER	26/02/2020	WA Super	Superannuation contributions	1	848.37	
INV DEDUCT	26/02/2020	WA Super	Payroll deductions	1	26.01	
INV DEDUCT	26/02/2020	WA Super	Payroll deductions	1	76.00	
DD2867.2	26/02/2020	Australian Superannuation	Superannuation contributions	1		772.92
INV DEDUCT	26/02/2020	Australian Superannuation	Payroll deductions	1	74.24	
INV DEDUCT	26/02/2020	Australian Superannuation	Payroll deductions	1	10.00	
INV DEDUCT	26/02/2020	Australian Superannuation	Payroll deductions	1	60.17	
INV SUPER	26/02/2020	Australian Superannuation	Superannuation contributions	1	628.51	
DD2867.3	26/02/2020	Hesta	Superannuation contributions	1		430.10
INV DEDUCT	26/02/2020	Hesta	Payroll deductions	1	76.00	
INV SUPER	26/02/2020	Hesta	Superannuation contributions	1	354.10	
DD2867.4	26/02/2020	MLC Navigator Retirement Plan	Superannuation contributions	1		182.48
INV DEDUCT	26/02/2020	MLC Navigator Retirement Plan	Payroll deductions	1	74.34	
INV SUPER	26/02/2020	MLC Navigator Retirement Plan	Superannuation contributions	1	108.14	
DD2867.5	26/02/2020	Colonial Select Personnel Super	Superannuation contributions	1		93.90
INV SUPER	26/02/2020	Colonial Select Personnel Super	Superannuation contributions	1	93.90	
DD2867.6	26/02/2020	REST	Superannuation contributions	1		123.44

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INV SUPER	26/02/2020	REST	Superannuation contributions	1	123.44	
DD2867.7	26/02/2020	CBUS Superannuation	Superannuation contributions	1		29.65
INV SUPER	26/02/2020	CBUS Superannuation	Superannuation contributions	1	29.65	
DD2868.1	03/03/2020	Telstra	11 Feb to 10 Mar	1		252.21
INV 677 6951	15/02/2020	Telstra	11 Feb to 10 Mar	1	252.21	
DD2868.2	12/03/2020	Water Corporation	Standpipe- 1 Jan 2020 to 29 Feb 2020	1		50,714.29
INV 0139	20/02/2020	Water Corporation	Standpipe- 1 Jan 2020 to 29 Feb 2020	1	2,301.78	
INV 0140	20/02/2020	Water Corporation	Standpipe- 1 Jan 2020 to 29 Feb 2020	1	48,412.51	
DD2878.1	20/02/2020	SkyMesh	20/2/2020 to 19/3/2020	1		125.00
INV 4333141	20/02/2020	SkyMesh	20/2/2020 to 19/3/2020	1	125.00	
DD2884.1	04/03/2020	WA Super	Payroll deductions	1		2,567.38
INV SUPER	04/03/2020	WA Super	Superannuation contributions	1	2,085.37	
INV DEDUCT04/03/2020	04/03/2020	WA Super	Payroll deductions	1	26.01	
INV DEDUCT04/03/2020	04/03/2020	WA Super	Payroll deductions	1	456.00	
DD2884.2	04/03/2020	Australian Superannuation	Superannuation contributions	1		782.41
INV DEDUCT04/03/2020	04/03/2020	Australian Superannuation	Payroll deductions	1	74.24	
INV DEDUCT04/03/2020	04/03/2020	Australian Superannuation	Payroll deductions	1	10.00	
INV DEDUCT04/03/2020	04/03/2020	Australian Superannuation	Payroll deductions	1	62.43	
INV SUPER	04/03/2020	Australian Superannuation	Superannuation contributions	1	635.74	
DD2884.3	04/03/2020	Hesta	Superannuation contributions	1		430.10
INV DEDUCT04/03/2020	04/03/2020	Hesta	Payroll deductions	1	76.00	
INV SUPER	04/03/2020	Hesta	Superannuation contributions	1	354.10	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD2884.4	04/03/2020	MLC Navigator Retirement Plan	Superannuation contributions	1		182.48
INV DEDUCT	04/03/2020	MLC Navigator Retirement Plan	Payroll deductions	1	74.34	
INV SUPER	04/03/2020	MLC Navigator Retirement Plan	Superannuation contributions	1	108.14	
DD2884.5	04/03/2020	Colonial Select Personnel Super	Superannuation contributions	1		93.90
INV SUPER	04/03/2020	Colonial Select Personnel Super	Superannuation contributions	1	93.90	
DD2884.6	04/03/2020	REST	Superannuation contributions	1		123.44
INV SUPER	04/03/2020	REST	Superannuation contributions	1	123.44	
DD2888.2	12/03/2020	Telstra	Bushfire SMS	1		442.50
INV 248 9015	22/02/2020	Telstra	Bushfire SMS	1	442.50	
DD2902.1	11/03/2020	WA Super	Payroll deductions	1		632.45
INV SUPER	11/03/2020	WA Super	Superannuation contributions	1	606.44	
INV DEDUCT	11/03/2020	WA Super	Payroll deductions	1	26.01	
DD2902.2	11/03/2020	Australian Superannuation	Superannuation contributions	1		777.92
INV DEDUCT	11/03/2020	Australian Superannuation	Payroll deductions	1	74.24	
INV DEDUCT	11/03/2020	Australian Superannuation	Payroll deductions	1	10.00	
INV DEDUCT	11/03/2020	Australian Superannuation	Payroll deductions	1	61.36	
INV SUPER	11/03/2020	Australian Superannuation	Superannuation contributions	1	632.32	
DD2902.3	11/03/2020	Hesta	Superannuation contributions	1		430.10
INV DEDUCT	11/03/2020	Hesta	Payroll deductions	1	76.00	
INV SUPER	11/03/2020	Hesta	Superannuation contributions	1	354.10	
DD2902.4	11/03/2020	MLC Navigator Retirement Plan	Superannuation contributions	1		190.78
INV DEDUCT	11/03/2020	MLC Navigator Retirement Plan	Payroll deductions	1	77.72	

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INV SUPER	11/03/2020	MLC Navigator Retirement Plan	Superannuation contributions	1	113.06	
DD2902.5	11/03/2020	Colonial Select Personnel Super	Superannuation contributions	1		93.90
INV SUPER	11/03/2020	Colonial Select Personnel Super	Superannuation contributions	1	93.90	
DD2902.6	11/03/2020	REST	Superannuation contributions	1		123.44
INV SUPER	11/03/2020	REST	Superannuation contributions	1	123.44	
DD2902.7	11/03/2020	CBUS Superannuation	Superannuation contributions	1		59.31
INV SUPER	11/03/2020	CBUS Superannuation	Superannuation contributions	1	59.31	
DD2909.1	03/03/2020	NAB - Credit Card	Training	1		1,005.27
INV 0317161901/02/2020		NAB - Credit Card	Permit	1	22.50	
INV 7455704028/02/2020		NAB - Credit Card	Card Fee	1	9.00	
INV 7431319003/02/2020		NAB - Credit Card	Adobe Subscription	1	49.98	
INV 0128322605/02/2020		NAB - Credit Card	Registration	1	38.65	
INV 7431319007/02/2020		NAB - Credit Card	Adobe Subscription	1	21.99	
INV 0610333310/02/2020		NAB - Credit Card	Fuel	1	131.07	
INV 7456450011/02/2020		NAB - Credit Card	Fuel	1	20.08	
INV 7456450011/02/2020		NAB - Credit Card	Fuel	1	50.00	
INV 7494052019/02/2020		NAB - Credit Card	Answering Machine	1	119.00	
INV 7424923027/02/2020		NAB - Credit Card	Training	1	543.00	

Date: 12/03/2020  
Time: 3:51:11PM

Shire of Woodanilling  
Minutes of Ordinary Meeting

USER: Colleen Pollard  
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17 March 2020

<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Municipal Bank	147,909.81
<b>TOTAL</b>		<b>147,909.81</b>

**16. CLOSURE OF MEETING**

Meeting closed at 5.11pm