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# Council Minutes

Shire of Pingelly

Ordinary Council Meeting

18 October 2023

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**1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS**

The Chairman declared the meeting open at 2.21pm.

**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**

Please turn your mobile phones to silent, any calls are to be taken outside of the Chambers. Thank you.

The President notes a special welcome to Clinton Chaney, incoming Councillor, for his attendance.

The president thanks Councillor Oliveri for his participation and all Councillor activities and input.

**Voting Requirements:**

Simple Majority

**Council Decision:**

**13330**

**Moved: Cr McBurney**

**Seconded: Cr Oliveri**

**That the Standing Orders be suspended for the Ordinary Council Meeting of October 2023.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**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**

Clinton Chaney

**Leave of Absence**

Nil

**5. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

Nil

**6. PUBLIC QUESTION TIME**

Nil

**7. APPLICATIONS FOR LEAVE OF ABSENCE**

Nil

**8. DISCLOSURES OF INTEREST**

Nil

**9. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS**

**9.1 Ordinary Meeting – 20 September 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

**Recommendation and Council Decision:**

**13331            Moved: Cr Wood                            Seconded: Cr Hotham**

**That the Minutes of the Ordinary Meeting of the Council of the Shire of Pingelly held in the Council Chambers on 20 September 2023 be confirmed.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**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
- 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

#### **12.1.2 Bush Fire Advisory Committee Meeting 4 October 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

##### **Committee's Recommendation and Council Decision:**

**13332 Moved: Cr McBurney Seconded: Cr Hotham**

**That Council receive the Minutes of the Bush Fire Advisory Committee meeting held 4 October 2023.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

##### **Voting Requirements:**

Simple Majority

##### **Committee's Recommendation and Council Decision:**

**13333 Moved: Cr McBurney Seconded: Cr Oliveri**

**That Council purchase and distribute fridge magnets with Shire's Fire Control Officers current contact details and the related burning periods information with the 2024/25 Shire Rates and Firebreak Notice.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

- Council commends the fridge magnets as a great idea.
- Council notes the Shire of Cuballing have a firebreak notice with a Pictorial representation about fire breaks and includes information and contact details. Worth considering for our shire.
- Council note that Townsendale Group produce an A4 notice which is updated yearly with useful information.
- Council suggests that the magnets could incorporate more information.

**Councillor comments in opposing the motion:**

Nil

**Voting Requirements:**

Simple Majority

**Committee’s Recommendation and Council Decision:**

**13334            Moved: Cr McBurney            Seconded: Cr Oliveri**

**That Council Adopt Policy 6.14 Use of Fire Fighting Appliances.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

Nil

**Councillor comments in opposing the motion:**

Nil

**Committee’s Recommendation and Council Decision:**

**13335            Moved: Cr Narducci            Seconded: Cr Oliveri**

**That Brigades swap out all lay flat hoses on an annual basis, prior to the bushfire season subject to ESL eligibility.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

- Council supports the swap out of hoses and deemed essential for optimum efficiency and safety.

**Councillor comments in opposing the motion:**

Nil

**Committee’s Recommendation and Council Decision:**

**13336            Moved: Cr Hotham            Seconded: Cr Oliveri**

**That Council purchase and install 3 Origo or similar weather stations to replace the existing weather stations.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

Nil

**Councillor comments in opposing the motion:**

Nil

**12.1.3 CEO Performance Review Committee Meeting - September 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

**Facilitator’s Recommendation and Council Decision:**

**13337            Moved: Cr Hotham            Seconded: Cr McBurney**

**That Council:**

1. **Notes** that Mr. Dover’s performance review in his role as Chief Executive Officer for the Shire of Pingelly for 2022/23 has been undertaken;
2. **Commends** Mr. Dover on his outstanding performance during the 2022/23 year;
3. **Endorses** Mr. Dover’s achievement of KPI’s for 2022/23 to a very High Standard;
4. **Schedules** the next review of the CEO’s performance to be completed by 31 August 2024;
5. **Endorses** the KPI’s for the 2023/24 review period; and
6. **Endorses** Mr. Dover’s remuneration in line with the Salaries and Allowances Tribunal determination 2023 for Local Government Chief Executive Officers, Band 4 (Shire of Pingelly) and offers a Five (5) year employment contract as agreed.

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

- Council applause the CEO for his outstanding performance.
- The Performance review process was rigorous.
- Council notes the overwhelming response from the consultant Lidia.
- Testament to the work Andrew has done, in developing his team, supporting his team and the work he has done in building relationships with Council.
- President thanks the CEO on behalf of the community and the Council.
- Council acknowledges and congratulates all the staff at the Shire of Pingelly for their hard work.

**Councillor comments in opposing the motion:**

Nil

**12.2 Reports of Council Delegates on External Committee**

- |   |  |
|---|--|
| • Central Country Zone of WALGA   | Delegate – Shire President<br>Delegate – Deputy President<br>Deputy – Cr Wood                  |
| • Hotham-Dale Regional Road Sub-Group   | Delegate – Shire President<br>Deputy – Cr Oliveri  |
| • Pingelly Recreation & Cultural Centre Board                                 | Member – Deputy President<br>Deputy – Shire President  |
| • Development Assessment Panel  | Delegate – Shire President<br>Delegate – Cr Wood<br><br>Deputy – Oliveri<br>Deputy – Cr Hotham |
| • Pingelly Tourism Group  | Delegate – Cr Singh<br>Deputy – Cr Narducci  |
| • Shires of Pingelly and Wandering Joint Local Emergency Management Committee | Delegate – Shire President<br>Deputy – Deputy President  |
| • Pingelly Youth Network  | Delegate – Cr Narducci<br>Deputy – Deputy President  |
| • Pingelly Somerset Alliance  | Delegate – Shire President<br>Deputy – Deputy President  |
| • Pingelly Early Years Network  | Delegate – Deputy President  |
| • Pingelly Community Wellbeing Plan Working Group                             | Delegate – Deputy President  |
| • Pingelly Museum and Historical Group  | Delegate – Cr Hotham   |



## **13. REPORTS FROM COUNCILLORS**

### **13.1 Cr William Mulroney (President)**

#### **SEPTEMBER**

20<sup>TH</sup> Meeting with Principal of Highfields Consultant re CEO Annual performance Review

22<sup>nd</sup> Meeting with Tidy Towns Judges re Judging of Tidy Towns for Pingelly

23<sup>rd</sup> Grand Reopening of the. Town Hall and Museum-

26<sup>th</sup> Regular meeting of President- Deputy President and CEO, upcoming FAM Festival and September Ordinary Council meeting wrap up.

26<sup>th</sup> The late Margaret Stone Memorial service.

#### **OCTOBER**

6<sup>TH</sup> UWA Farm Open Day- Welcome address.

10<sup>th</sup> Meeting of the CEO's Annual Review Committee- Wrap up the review and contract in readiness for the October OCM.

13<sup>th</sup> Welcome address for the Red Kangaroo State Caravan Rally, Pingelly PRACC

14<sup>th</sup> FAM (Flower-Art and Music) Festival- Manning Council Stall- Welcome Address.

17<sup>th</sup> PSA October Meeting-

18<sup>th</sup> October Ordinary Council Meeting- Final Meeting for the President.

20<sup>th</sup> VERA (Volunteer Employer's Recognition Awards) Sponsored by Department of Fire and Emergency at Anzac House, Perth. Final Official Function for the President to receive on behalf of the Shire a VERA Award in recognition of allowing staff who are volunteers to attend critical DFES incidents during working hours.

21<sup>st</sup> End of term as President and Councillor after 18years.

27<sup>th</sup> Awards Australia and Local Legends Award attendance as a semi-finalist in the Local Legend Category to be held at the Hyatt Hotel, Perth.

In closing I will take this opportunity for having the privilege of being the Shire's and Community Leader for the past 6 years which has been an honour. On retiring I have confidence in the incoming President and councillors that they will continue on the path that has been set to allow Pingelly to Flourish. I thank the CEO and his staff for the support that has been afforded me during my term in office and thank all councillors for the support that has been given to me.

Cheerio

William (Bill) Mulroney ESM  
Retiring President

- President thanks the Council, past and present, the Shire staff and the community for the opportunity. 37 years in Local Government has been a pleasure.
- Deputy President, on behalf of Council, thanks the President Councillor Bill Mulroney for his stewardship, understanding, mentorship, knowledge, wisdom, and service.
- A personalised embroidered jacket was presented to President Bill Mulroney.
- President thanks the Council and Shire staff.

### **13.2 Memorials**

- Council sends their condolences for the passing of Chris Falls, from Pitt Street in Pingelly. Unfortunately passed away. Husband to Sharon Falls.
- Michela Narducci, who was a resident of Pingelly. Michela was the wife of a Pioneer of Pingelly.

## **14 OFFICE OF THE CHIEF EXECUTIVE OFFICER**

### **14.1 Youth Precinct and Grant application to Community Sport and Recreation Facility Fund (CSRFF)**

<b>File Reference:</b>	<b>ADM0323</b>
<b>Location:</b>	<b>Queen and Somerset Streets</b>
<b>Applicant:</b>	<b>Development and Economic Coordinator</b>
<b>Author:</b>	<b>Chief Executive Officer</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>
<b>Attachments:</b>	<b>Youth Precinct Business Case</b>
<b>Previous Reference:</b>	<b>Nil</b>

#### **Summary**

Council is requested to endorse the application for Grant support from CSRFF via the “Forward Planning Grants Process” for the Pump Track component to the Pingelly Youth Precinct.

#### **Background**

The Shire of Pingelly included extensive community engagement as part of their major strategic review in 2019. This included advertising the masterplan and associated survey in the Pingelly Times, on the Shire’s website and on Facebook. An impressive 105 people participated. This provides a high certainty for the results of the survey.

There was strong support for the development of a Youth Precinct within Pingelly overall with only 5.5% opposing the proposal.

Subsequent community consultation through workshops with Pingelly Youth, during development of the Pingelly Youth Strategy 2021 – 2025 and with the Pingelly Youth Network meetings including the Moorditj Youth Foundation Aboriginal Corporation, Pingelly Early years Network, Pingelly Primary School, Pingelly recreation and Cultural Centre, Shire of Pingelly and WA Police continue to support this focus on the development of a Youth Precinct. The Youth Precinct includes a Youth Centre, Pump Track, Skate Park, Hangout Zone and Ninja Park. At the Council Meeting of 19 July 2023, Council adopted the following resolution:

*Council Motion No: 13291*

*That Council:*

- 1. Determines that the:*
  - (a) Youth Precinct will proceed subject to funding in both the Queen Street and Somerset Street locations*
  - (b) Skate Park, Pump Track and Youth Centre Building will be located on Queen Street*
  - (c) Ninja Park or similar will be located on Somerset Street at the Pingelly Recreation And Cultural Centre (PRACC)*
  - (d) Facilities at both locations are developed concurrently in as far as is possible*
- 2. Notes that the development of Youth Precinct is subject to external grant funding, and its development is likely to take a number of years; and*
- 3. Reaffirms the assurance to the Playgroups that they can remain in the current premises on Queen Street until an improved facility is provided.*

**CARRIED 6/0**

The Pingelly Community Strategy 2023 – 2033 now included the Precinct as a measurable outcome for future planning.

### Comment

The CSRFF is available to support the development of sustainable infrastructure for sport and recreation across the State. The fund can potentially provide 1/3rd of the construction cost of the Pump Track.

A Lotterywest application under the Community Investment framework: Inclusive thriving community is being sought for another 1/3rd of the Pump Track and the Ninja Skills Course.

### Consultation

There has been significant consultation in the development of the Pingelly Youth Precinct. This has been detailed in the Pingelly Youth Precinct needs analysis.

### Statutory Environment

Nil

### Policy Implications

Nil

### Financial Implications

With the endorsement of this application Council recognises use of \$267,597 of Local Roads and Community Infrastructure (R4) funds to the Pingelly Youth Precinct along with the already endorsed Youth Centre upgrade, as per 2023/2024 budget.

Upon completion of the Pingelly Youth Precinct there will be an element of operational and maintenance costs, including overheads, that will form part of core business into the future.

#### Pingelly Youth Precinct (Stage 2) and Ninja Skills Course - Project Funding Breakdown

Component	Pump Track	Youth Centre	Hangout Zone	Ninja Park	Total
Shire of Pingelly	231,993	50,700	39,451		322,144
CSRFF	225,169				225,169
Lotterywest	225,169			190,000	415,169
Total	682,331	50,700	39,451	190,000	962,482

### Strategic Implications

Outcome 2	A Caring and supportive community for all ages and abilities
Outcome 2.1	Support families, children, and young people to flourish
Outcome 2.1.4	Seek funding and deliver the Pingelly Youth Precinct

### Risk Implications

Risk	This Project is an outcome identified in the Pingelly Strategic Plan 2023-2033
Risk Rating (Prior to Treatment or Control)	Medium (6)
Principal Risk Theme	Financial
Risk Action Plan (Controls or Treatment Proposed)	Project Management Plan available

### Risk Matrix

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)





# **PINGELLY YOUTH PRECINCT (STAGE 2) AND NINJA SKILLS COURSE**

## **Business Case**

August 2023

## **BUSINESS CASE**

*The Pingelly Youth Precinct is a proposed recreational facility that aims to cater to the diverse needs and interests of the local youth population. The precinct will include multi-ages playgrounds, a pump track, ninja course, skate park, public utilities and a youth centre with a hangout zone. This business case outlines the rationale, benefits, and financial viability of the project.*

### Outcome and Background

The purpose of the Business Case is to present the research for the Shire of Pingelly's proposed investment in further youth focussed infrastructure and associated works to allow the development of Stage 2 of the Pingelly Youth Precinct. Based on positive outcomes of the assessment Council could then utilise this information, and if required, further community consultation, to seek support funding and implement the next phase of the Project.

The main elements of the Pingelly Youth Precinct Stage 2\*, include:

- Renovation of the old Child Care Centre into a Youth Centre
- Renovation of the old Child Care Centre grounds to a Hangout Zone
- Construction of a Pump Track
- Construction of a Ninja Skills Course at the PRACC adjacent to the tennis courts

*\* Note: It is anticipated that Stage 3 will be the construction of a 'best practice' skate park.*

Preparation for this stage include the renovation of the old Pingelly Bowling Club into the renovated Pingelly Child Care Centre. This renovation, proposed for completion in October 2023, will then be occupied by the existing Pingelly childcare groups and enable the vacancy of their old building as the proposed site for the Youth Centre.

This research includes all information and assessment documents, including financial, created by the Shire of Pingelly during the research, analysis and planning phase of this (Stage 2) Project including:

- Needs Analysis History
- Concept Plan
- Feasibility Study
- Management Plan
- Financial Evaluation (including Life Cycle costings)

The financial analysis does not include an economic assessment benefit to the wider community which is not necessarily captured by the cost benefit analysis methodology and any research into further stages such as the Skate Park proposed at stage 3.

### Construction Options

Although the preferred option is to complete Stage 2 in its entirety alternate options should be considered.

Preferred Option: Implementation of Stage 2 in its entirety

Alternate Option 1: Do nothing – Although remaining an option this was not considered as an outcome that was in line with the Strategic or Youth Strategy

Alternate Option 2: Break the Project into small components spread over a longer period of engagement.

- Stage 1 – Multi-age playgrounds and utility services - completed
- Stage 2 – Youth Centre and Hangout zone
- Stage 3 – Pump Track
- Stage 4 – Ninja Skills Course
- *Stage 5 – Skate Park (future element)*

Alternate option 3: Removing some of the concept components.

### Costs and Benefits

#### Cost

Cost information is analysed and categorised in Attachment 5.

#### Benefits

A well-designed park should incorporate elements for people of different ages and abilities. Children experience overwhelming developmental advantages from play.

Playgrounds encourage physical, emotional, social and cognitive development and allow children and young adults to learn and play as individuals and as part of groups alongside family, friends and caregivers.

Inclusive and all abilities play are also important aspects of a well-designed playground. The benefits of inclusive play are not limited to children with different abilities and extends to the entire community, supporting equality, diversity and acceptance for all.

Parks and playgrounds create spaces for communities to connect through shared experience and foster community engagement. They provide a venue for social cohesion and encourage interaction of people from different social and cultural demographics.

Our increasingly sedentary lifestyle and focus on technology has a direct impact on health and well being across multiple generations. Parks and playgrounds are spaces that help combat rising obesity levels and promote active, outdoor play for children and adults.

Active outdoor play advances physical and emotional well being and improves behavioural issues in children of all ages. Ideal spaces should enhance agility, balance and coordination as well as speed, endurance and strength while providing fun and engaging play activities.

Outdoor play reinforces children's ability to focus and creates physical and cognitive challenges that are important to learning and behavioural development. Well-designed parks and playgrounds should incorporate activities that require turn-taking, sharing, role play and creative or imaginative play are ideal for strengthening socio-emotional and communicative skills and most importantly, teach children how to interact with others and themselves in a healthy way.

Well-designed parks are a beating heart for communities and provide the necessary foundation for economic, social and physical growth. They foster community engagement by offering a space where people can come together. They encourage healthy living and personal development for people of different ages and abilities. A well-designed park becomes a destination for the community and synonymous with all that is great about a small country town, a space where boring is banished and a legacy for future generations.

#### Strategic Community plan

The Shire of Pingelly is currently reviewing its Strategic Community Plan. This plan has identified, as with the previous plan, that youth engagement remains one of the top 5 priorities for the shire.

This has resulted in the identification of clear action outcomes:

Future 2.1. Support families, children, and young people to flourish.

2.1.1. Develop the Pingelly Early Learning Centre to provide expanded day-care services, before and after school care and improved playgroup facilities.

2.1.2. Partner with neighbouring councils to expand holiday programs for children and teenagers. Youth Strategy (2021-25)

2.1.3. Revitalise the old playgroup centre to be fit-for-purpose as the new Youth Centre. Youth Strategy (2021-25)

2.1.4. Seek funding and deliver the Pingelly Youth Precinct. Pingelly Youth Precinct Concept Plan; Mountain Bike & Cycling Strategy (2022-26); Youth Strategy (2021-25)

2.1.5. Encourage and facilitate visits from youth service providers to deliver education and support services (mental health, drugs and alcohol, and other health issues). Youth Strategy (2021-25)

2.1.6. Develop a targeted campaign to increase awareness of events and activities for young people. Youth Strategy (2021-25)

2.1.7. Establish a biannual Youth Forum to coincide with the Strategic Community plan review and provide young people with a platform to raise local issues. Youth Strategy (2021-25)



### Future opportunities

Additionally, the social benefit assessment also presented a number of initiatives which could be considered by Council in its implementation phase to enhance the social benefits flowing from the project, such as:

- introduction of public art, especially by the youth of Pingelly;
- provision of youth services provided out of the Youth Centre including;
  - Youth events
    - Music
    - Cultural
    - Art

These social benefit initiatives have been drawn from the community engagement feedback which has been carried out to date.

### Attachments

Attachment 1 – Needs Analysis

Attachment 2 – Concept Plan

- Project Brief
- Locations(s)
- Concept elements

Attachment 3 – Feasibility

- Executive Summary
  - Introduction
  - Pingelly WA
  - Concept Elements
  - Benefits of Cycling Facilities
  - Consultation and Community Engagement
  - Site assessment
  - Summary

Attachment 4 – Management Plan

- Introduction and Scope
- Purpose
- Objective
- Project Activities and Progress
- Funding
- Assumptions and Constraints
- Project Management Plan

Attachment 5 – Financial Evaluation

- Introduction
- Source of Data, Options and Key assumptions
- Establishment
- Funding
- Maintenance
- Depreciation
- Risk and Opportunity
- Summary

## **15. DIRECTORATE OF CORPORATE AND COMMUNITY SERVICES**

### **15.1 Accounts Paid by Authority – September 2023**

<b>File Reference:</b>	<b>ADM0066</b>
<b>Location:</b>	<b>Not Applicable</b>
<b>Applicant:</b>	<b>Not Applicable</b>
<b>Author:</b>	<b>Finance Officer</b>
<b>Disclosure of Interest:</b>	<b>Nil</b>
<b>Attachments:</b>	<b>List of Accounts</b>
<b>Previous Reference:</b>	<b>Nil</b>

#### **Summary**

Council is requested to receive the list of accounts paid by authority for the month of September 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 2023/2024 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

**Risk Matrix**

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

**Voting Requirements**

Simple Majority

**Recommendation and Council Decision:**

**13339            Moved: Cr Narducci            Seconded: Cr Hotham**

**That Council receive the Accounts for Payments for September 2023 as authorised under delegated authority and in accordance with the Local Government (Financial Management) Regulations 1996:**

To 30 September 2023:

Municipal Account	\$557,049.60
Trust Account	\$385.00

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

Nil

**Councillor comments in opposing the motion:**

Nil

## SHIRE OF PINGELLY

## ACCOUNTS PAID PRESENTED FOR ENDORSEMENT SEPTEMBER 2023

EFT NUMBER	DATE	CREDITOR	INVOICE DESCRIPTION	BANK CODE	INVOICE AMOUNT	TOTAL
<b>EFT10335</b>	<b>08/09/2023</b>	<b>PINGELLY ARTS &amp; CRAFTS GROUP INC</b>	<b>DONATION TOWARDS POWER CHARGES FOR POCKET PARK</b>	<b>1</b>		<b>100.00</b>
INV 01092023	01/09/2023	PINGELLY ARTS & CRAFTS GROUP INC	PINGELLY POCKET PARK OPENING		100.00	
<b>EFT10336</b>	<b>08/09/2023</b>	<b>HERSEY'S SAFETY PTY LTD</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>827.86</b>
INV 2209	12/07/2023	HERSEY'S SAFETY PTY LTD	JACKET & SHIRTS - EMW, FLEECE - RO		250.80	
INV 2223	17/07/2023	HERSEY'S SAFETY PTY LTD	FUEL NOZZLE AND HOSE - DEPOT FUEL BOWSER		577.06	
<b>EFT10337</b>	<b>08/09/2023</b>	<b>NARROGIN BEARING SERVICE</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>31.90</b>
INV 208745	06/07/2023	NARROGIN BEARING SERVICE	2 X 40-80-8 OIL SEALS - PERUZZO MOWER PROM9		31.90	
<b>EFT10338</b>	<b>08/09/2023</b>	<b>SULLIVAN LOGISTICS PTY LTD</b>	<b>FREIGHT CHARGES</b>	<b>1</b>		<b>238.32</b>
INV 41698	16/07/2023	SULLIVAN LOGISTICS PTY LTD	28/06/2023 FROM UNITED FASTENERS, 28/06/2023 FROM CORSIGN		97.41	
INV 42000	25/07/2023	SULLIVAN LOGISTICS PTY LTD	05/07/2023 FROM CORSIGN, 05/07/2023 FROM MATILDA AUTO, 04/07/2023 FROM UNITED FASTENERS		140.91	
<b>EFT10339</b>	<b>08/09/2023</b>	<b>MAJOR MOTORS PTY LTD</b>	<b>PARTS FOR PLANT</b>	<b>1</b>		<b>106.25</b>
INV 1400761	31/07/2023	MAJOR MOTORS PTY LTD	LH STEP - ISUZU TRUCK PT22, FRONT BUMPER - ISUZU TRUCK PT22		106.25	
<b>EFT10340</b>	<b>08/09/2023</b>	<b>HANCOCKS HOME HARDWARE</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>191.95</b>
INV 445828	31/07/2023	HANCOCKS HOME HARDWARE	MATERIALS FOR DEPOT OFFICE - PASLODE GAS, AIRCO STRIP NAILS		191.95	
<b>EFT10341</b>	<b>08/09/2023</b>	<b>MCINTOSH &amp; SON WA</b>	<b>PARTS FOR PLANT</b>	<b>1</b>		<b>579.66</b>
INV 1830543	09/08/2023	MCINTOSH & SON WA	FILTERS FOR SERIVCE - CASE SKID STEER PL9		579.66	
<b>EFT10342</b>	<b>08/09/2023</b>	<b>GREAT SOUTHERN WASTE DISPOSAL</b>	<b>WASTE &amp; RECYCLING COLLECTION INCLUDING SITE MANAGEMENT</b>	<b>1</b>		<b>16,062.11</b>
INV 2591	03/08/2023	GREAT SOUTHERN WASTE DISPOSAL	DOMESTICE REFUSE COLLECTION 28/06/2023 - 26/07/2023, DOMESTICE RECYCLING COLLECTION 4 & 18 JULY 2023, REFUSE SITE MAINTENANCE 26/06/2023 - 31/07/2023, REFUSE SITE MACHINE HOURS 29/05/2023 - 26/06/2023, BULK WASTE & RECYCLING COLLECTION 17/07/2023, BULK WASTE COLLECTION 17/07/2023, REPLACEMENT BIN 43 ELIOT ST		16,062.11	
<b>EFT10343</b>	<b>08/09/2023</b>	<b>AMPAC DEBT RECOVERY PTY LTD</b>	<b>DEBT RECOVERY COSTS</b>	<b>1</b>		<b>301.20</b>
INV 98544	<b>31/07/2023</b>	AMPAC DEBT RECOVERY PTY LTD	JULY 2023		301.20	

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<b>EFT10344</b>	<b>08/09/2023</b>	<b>G &amp; M DETERGENTS</b>	<b>ANNUAL HYGIENE SERVICES - 2023/24</b>	<b>1</b>		<b>4,162.40</b>
INV 4360	04/07/2023	G & M DETERGENTS	VARIOUS SHIRE BUILDINGS		4,162.40	
<b>EFT10345</b>	<b>08/09/2023</b>	<b>MIDALIA STEEL (INFRABUILD)</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>1,475.58</b>
INV 64225532	03/07/2023	MIDALIA STEEL (INFRABUILD)	12 X 2.6M LENGTHS OF 590MM X 1MM BONDEK - DWARLAKING ROAD MR22		1,475.58	
<b>EFT10346</b>	<b>08/09/2023</b>	<b>LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA</b>	<b>2023/2024 MEMBERSHIP CHARGES</b>	<b>1</b>		<b>531.00</b>
INV 32842	03/07/2023	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	LG PROFESSIONALS 2023/2024 FULL MEMBERSHIP - CEO		531.00	
<b>EFT10347</b>	<b>08/09/2023</b>	<b>LENIP PTY LTD T/A ASPHALT IN A BAG</b>	<b>MATERIAL FOR WORKS</b>	<b>1</b>		<b>1,402.50</b>
INV 1693	01/08/2023	LENIP PTY LTD T/A ASPHALT IN A BAG	ASPHALT PATCH ("GREEN" PATCHMIX) 50 X 20KG BAGS - RURAL ROADS MAINTENANCE		1,402.50	
<b>EFT10348</b>	<b>08/09/2023</b>	<b>DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY</b>	<b>BSL COLLECTIONS</b>	<b>1</b>		<b>122.81</b>
INV BSLJUL2023	31/07/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	JULY 2023		122.81	
<b>EFT10349</b>	<b>08/09/2023</b>	<b>CORSIGN WA</b>	<b>SIGNAGE AND MATERIALS FOR WORKS</b>	<b>1</b>		<b>1,252.90</b>
INV 77477	19/07/2023	CORSIGN WA	CONVEX MIRROR INCLUDING FITTINGS - TRAFFIC SIGNAGE		1,122.00	
INV 77802	25/07/2023	CORSIGN WA	RWS1650 RUBBERWHEEL STOP 1650MM BLACK&YELLOW - BROWM STREET MAINTENANCE, 6 X GRAVEL SPIKE TO SUIT WHEEL STOP - BROWN STREET MAINTENANCE		130.90	
<b>EFT10350</b>	<b>08/09/2023</b>	<b>EDGE PLANNING &amp; PROPERTY</b>	<b>PLANNING SERVICES</b>	<b>1</b>		<b>1,100.55</b>
INV 2395	14/08/2023	EDGE PLANNING & PROPERTY	TOWN PLANNING SERVICES - JULY 2023		1,100.55	
<b>EFT10351</b>	<b>08/09/2023</b>	<b>ANDREW DOVER</b>	<b>REIMBURSEMENT</b>	<b>1</b>		<b>295.59</b>
INV 14082023	14/08/2023	ANDREW DOVER	SHIRE ADVERTISING CHARGES, CHARGES TAKEN FROM PERSONAL CREDIT CARD INSTEAD OF CORPORATE CREDIT CARD		295.59	
<b>EFT10352</b>	<b>08/09/2023</b>	<b>SAPIO PTY LTD</b>	<b>TECHNICAL SUPPORT</b>	<b>1</b>		<b>143.00</b>
INV 242632	31/07/2023	SAPIO PTY LTD	CAMERAS OFFLINE WITH GATEWAY ISSUE - PRACC		143.00	
<b>EFT10353</b>	<b>08/09/2023</b>	<b>FIRST AVENUE TRADING</b>	<b>MARKETING MATERIALS</b>	<b>1</b>		<b>850.00</b>
INV 11	28/08/2023	FIRST AVENUE TRADING	200 STUBBY HOLDERS, 100 MOUSE PADS - FAM FEST 2023		850.00	
<b>EFT10354</b>	<b>08/09/2023</b>	<b>MOTOBILITY OSBORNE PARK</b>	<b>50% DEPOSIT - PLATFORM LIFT</b>	<b>1</b>		<b>10,722.50</b>
INV 20987	01/09/2023	MOTOBILITY OSBORNE PARK	LEHNER LIFTBOY 3 VERTICAL PLATFORM LIFT - TOWN HALL		10,722.50	
<b>EFT10356</b>	<b>12/09/2023</b>	<b>TELSTRA</b>	<b>TELSTRA MOBILE CHARGES - 11/07/2023 TO 10/08/2023</b>	<b>1</b>		<b>418.74</b>

INV 990000003850	12/08/2023	TELSTRA	WORKS DEPARTMENT, ADMINISTRATION DEPARTMENT, NEW DEVICE - CEO		418.74	
<b>EFT10357</b>	<b>12/09/2023</b>	<b>STATE LIBRARY OF WESTERN AUSTRALIA</b>	<b>BETTER BEGINNINGS PACKAGES</b>	<b>1</b>		<b>77.00</b>
INV RI036049	16/08/2023	STATE LIBRARY OF WESTERN AUSTRALIA	BETTER BEGINNINGS INVOICING 2023/24		77.00	
<b>EFT10358</b>	<b>12/09/2023</b>	<b>MAJOR MOTORS PTY LTD</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>439.88</b>
INV 1403898	08/08/2023	MAJOR MOTORS PTY LTD	FRONT BUMPER - ISUZU TIP TRUCK PT22		439.88	
<b>EFT10359</b>	<b>12/09/2023</b>	<b>AUSTRALIA POST</b>	<b>GENERAL POSTAGE</b>	<b>1</b>		<b>120.79</b>
INV 1012610444	03/08/2023	AUSTRALIA POST	JULY 2023		120.79	
<b>EFT10360</b>	<b>12/09/2023</b>	<b>OFFICEWORKS LTD</b>	<b>GENERAL STATIONERY ORDER</b>	<b>1</b>		<b>885.49</b>
INV 609016379	13/08/2023	OFFICEWORKS LTD	ASSORTED ITEMS		885.49	
<b>EFT10361</b>	<b>12/09/2023</b>	<b>LGISWA</b>	<b>INSURANCE POLICY RENEWAL 2023/24</b>	<b>1</b>		<b>164,218.31</b>
INV 100- 154821-01	01/07/2023	LGISWA	SHIRE PLANT INSURANCE		25,873.09	
INV 100- 154821-01	01/07/2023	LGISWA	MISCELLANEOUS EQUIPMENT		1,193.63	
INV 100- 154821-01	04/07/2023	LGISWA	PUBLIC LIABILITY		68,174.20	
INV 100- 154821-01	04/07/2023	LGISWA	SHIRE PROPERTY INSURANCE		34,373.53	
INV 100- 154821-01	04/07/2023	LGISWA	SHIRE PROPERTY INSURANCE		30,612.56	
INV 100- 155363	17/07/2023	LGISWA	MOTOR VEHICLE PREMIUM ADJUSTMENT FOR DFES & SES VEHICLE REPLACEMENT		3,991.30	
<b>EFT10362</b>	<b>12/09/2023</b>	<b>M.A HUGHES</b>	<b>PURCHASE OF SAND</b>	<b>1</b>		<b>3,168.00</b>
INV 10082023	10/08/2023	M.A HUGHES	120 CUBIC METRES SAND (42.38 TONNE) - CHILDCARE BUILDING		3,168.00	
<b>EFT10363</b>	<b>12/09/2023</b>	<b>DC &amp; SF SQUIERS</b>	<b>PURCHASE OF GRAVEL</b>	<b>1</b>		<b>9,625.00</b>
INV 27	24/08/2023	DC & SF SQUIERS	3500 CUBIC METRES OF GRAVEL - SOUTH KWEDA ROAD		9,625.00	
<b>EFT10364</b>	<b>12/09/2023</b>	<b>WA CONTRACT RANGER SERVICES</b>	<b>RANGER SERVICES</b>	<b>1</b>		<b>2,795.38</b>
INV 4956	23/08/2023	WA CONTRACT RANGER SERVICES	9/08/2023, 16/08/2023 & 21/08/2023		1,149.50	
INV 4966	29/08/2023	WA CONTRACT RANGER SERVICES	23/08/2023, 24/08/2023 & 28/08/2023		1,645.88	
<b>EFT10365</b>	<b>12/09/2023</b>	<b>FUEL DISTRIBUTORS OF WA PTY LTD</b>	<b>BULK DIESEL</b>	<b>1</b>		<b>18,693.15</b>
INV 63102464	21/08/2023	FUEL DISTRIBUTORS OF WA PTY LTD	9,500L DELIVERED TO SHIRE DEPOT		18,693.15	
<b>EFT10366</b>	<b>12/09/2023</b>	<b>WANDERING SMASH REPAIRS</b>	<b>REPAIRS FOR PLANT</b>	<b>1</b>		<b>815.06</b>



INV 5611	11/05/2023	WANDERING SMASH REPAIRS	REPLACE AND FIT SHUROO CHROME - HYUNDAI SANTA FE		815.06	
<b>EFT10367</b>	<b>12/09/2023</b>	<b>PINGELLY TYRE SERVICE</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>1,254.80</b>
INV 9553	14/08/2023	PINGELLY TYRE SERVICE	2X HYDRAULIC HOSES - HAULMARK TIPPER PT23		344.80	
INV 9590	23/08/2023	PINGELLY TYRE SERVICE	2X BATTERIES - CAT MOTOR GRADER PG7		910.00	
<b>EFT10368</b>	<b>12/09/2023</b>	<b>LOCAL GOVERNMENT INSURANCE SCHEME INSURANCE BROKING T/A JLT RISK SOLUTIONS</b>	<b>SALARY CONTINUANCE INSURANCE</b>	<b>1</b>		<b>5,101.79</b>
INV 062-214333	04/07/2023	LOCAL GOVERNMENT INSURANCE SCHEME INSURANCE BROKING T/A JLT RISK SOLUTIONS	MARINE CARGO INSURANCE - 30/06/2023 TO 30/06/2024		697.33	
INV 062-214334	04/07/2023	LOCAL GOVERNMENT INSURANCE SCHEME INSURANCE BROKING T/A JLT RISK SOLUTIONS	SALARY CONTINUANCE INSURANCE - 30/06/2023 TO 30/06/2024		4,404.46	
<b>EFT10369</b>	<b>12/09/2023</b>	<b>BOB WADDELL &amp; ASSOCIATES PTY LTD</b>	<b>PROFESSIONAL ASSISTANCE</b>	<b>1</b>		<b>330.00</b>
INV 3424	10/07/2023	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL ADVICE BUDGET 2023 2024		288.75	
INV 3464	31/07/2023	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL ADVICE REGARDING BUDGET MODEL STATUTORY REPORT		41.25	
<b>EFT10370</b>	<b>12/09/2023</b>	<b>JH COMPUTER SERVICES PTY LTD</b>	<b>JULY CONTRACT COMPUTER CHARGES</b>	<b>1</b>		<b>11,133.10</b>
INV 209425-D01	30/06/2023	JH COMPUTER SERVICES PTY LTD	COMPUTER SUPPORT MAY 2023		4,752.00	
INV 209484-D01	12/07/2023	JH COMPUTER SERVICES PTY LTD	ADJUSTMENT FOR COMPUTER SUPPORT MAY 2023		-4,752.00	
INV 000260-D01	31/07/2023	JH COMPUTER SERVICES PTY LTD	JULY CONTRACT COMPUTER CHARGES		5,869.05	
INV 000513-D01	31/07/2023	JH COMPUTER SERVICES PTY LTD	AUGUST CONTRACT COMPUTER CHARGES		5,264.05	
<b>EFT10371</b>	<b>12/09/2023</b>	<b>DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY</b>	<b>BSL COLLECTIONS FOR AUGUST 2023</b>	<b>1</b>		<b>305.91</b>
INV BSLUNDER	23/06/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	PERMIT 1.22/23 UNDERPAYMENT		61.65	
INV BSLAUG2023	31/08/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	AUGUST 2023		244.26	
<b>EFT10372</b>	<b>12/09/2023</b>	<b>KIMBERLEY &amp; DENNIS IVERMEE</b>	<b>REFUND OF OVER PAYMENT</b>	<b>1</b>		<b>61.65</b>
INV 29082023	29/08/2023	KIMBERLEY & DENNIS IVERMEE	BSL OVER PAYMENT REFUND		61.65	
<b>EFT10373</b>	<b>12/09/2023</b>	<b>PINGELLY COMMUNITY CRAFT CENTRE</b>	<b>CATERING</b>	<b>1</b>		<b>330.00</b>
INV 11	16/08/2023	PINGELLY COMMUNITY CRAFT CENTRE	COUNCIL MEETING DINNNER - AUGUST 2023		330.00	

<b>EFT10417</b>	<b>22/09/2023</b>	<b>TELSTRA</b>	<b>TELSTRA ACCOUNT CHARGES</b>	<b>1</b>		<b>1,211.31</b>
INV K633346211-7	18/08/2023	TELSTRA	TELEPHONE AND INTERNET CHARGES - 11/08/2023 TO 10/09/2023		792.57	
INV 990000004041	12/09/2023	TELSTRA	TELSTRA MOBILE CHARGES - 11/08/2023 TO 10/09/2023		418.74	
<b>EFT10418</b>	<b>22/09/2023</b>	<b>NARROGIN CARPET COURT</b>	<b>MATERIALS FOR TOWN HALL</b>	<b>1</b>		<b>3,126.20</b>
INV B010586	02/08/2023	NARROGIN CARPET COURT	BLINDS - TOWN HALL		3,126.20	
<b>EFT10419</b>	<b>22/09/2023</b>	<b>HERSEY'S SAFETY PTY LTD</b>	<b>STAFF PPE</b>	<b>1</b>		<b>660.00</b>
INV 2228	01/08/2023	HERSEY'S SAFETY PTY LTD	2X CHAINSAW CHAPS		660.00	
<b>EFT10420</b>	<b>22/09/2023</b>	<b>WESTRAC EQUIPMENT PTY LTD</b>	<b>PARTS FOR PLANTS</b>	<b>1</b>		<b>121.44</b>
INV PI8661339	22/08/2023	WESTRAC EQUIPMENT PTY LTD	FUEL FILTERS - CAT MOTOR GRADER		121.44	
<b>EFT10421</b>	<b>22/09/2023</b>	<b>UNITED FASTENERS WA P/L</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>182.77</b>
INV 635613	16/08/2023	UNITED FASTENERS WA P/L	1 X BOX OF SAFETY GLASSES, 2 X BOX OF CUTTING DISCS, 1 X TUBE HAND SHIELD		83.05	
INV 635809	17/08/2023	UNITED FASTENERS WA P/L	BOX OF CUT OF DISC - SHIRE DEPOT		99.72	
<b>EFT10422</b>	<b>22/09/2023</b>	<b>BUNNINGS BUILDING SUPPLIES</b>	<b>HIRE CHARGES - FLOOR SANDER</b>	<b>1</b>		<b>314.00</b>
INV 2130/9988201	11/08/2023	BUNNINGS BUILDING SUPPLIES	FLOOR SANDER HIRE CHARGES - CHILDCARE BUILDING		314.00	
<b>EFT10423</b>	<b>22/09/2023</b>	<b>DEPARTMENT OF PREMIER AND CABINET</b>	<b>GAZETTE PUBLICATION</b>	<b>1</b>		<b>3,268.40</b>
INV 1004811	29/08/2023	DEPARTMENT OF PREMIER AND CABINET	BUSH FIRE BRIGADES LOCAL LAW 2023		3,268.40	
<b>EFT10424</b>	<b>22/09/2023</b>	<b>BEST OFFICE SYSTEMS</b>	<b>TRAVEL COSTS - PHOTOCOPIER MAINTENANCE</b>	<b>1</b>		<b>55.00</b>
INV 620107	03/08/2023	BEST OFFICE SYSTEMS	MINIMUM TRAVEL CHARGES - TECHNICAL SUPPORT SCAN FOLDER		55.00	
<b>EFT10425</b>	<b>22/09/2023</b>	<b>B.W. JAMES TRANSPORT PTY LTD</b>	<b>FREIGHT CHARGES</b>	<b>1</b>		<b>125.95</b>
INV J201061	19/08/2023	B.W. JAMES TRANSPORT PTY LTD	ASPHALT IN A BAG		125.95	
<b>EFT10426</b>	<b>22/09/2023</b>	<b>AUSTRALIAN TAXATION OFFICE</b>	<b>BUSINESS ACTIVITY STATEMENT</b>	<b>1</b>		<b>28,147.00</b>
INV 21092023	21/09/2023	AUSTRALIAN TAXATION OFFICE	AUGUST 2023		28,147.00	
<b>EFT10427</b>	<b>22/09/2023</b>	<b>WHEATBELT ELECTRICS</b>	<b>ELECTRICAL SERVICES</b>	<b>1</b>		<b>1,100.76</b>
INV 4941	21/08/2023	WHEATBELT ELECTRICS	ELECTRICAL REPAIRS TO SWITCHBOARD AFTER FAILURE - EFFLUENT POND PUMP		886.26	
INV 4942	21/08/2023	WHEATBELT ELECTRICS	INVESTIGATE RCD TRIPPING - 17 ELIOT STREET		214.50	
<b>EFT10428</b>	<b>22/09/2023</b>	<b>JMAC ENGINEERING PTY LTD</b>	<b>PART FOR MAINTENANCE</b>	<b>1</b>		<b>106.70</b>

INV 5043	01/09/2023	JMAC ENGINEERING PTY LTD	ML ANGLE IRON - DEPOT BUILDING MAINTENANCE		106.70	
<b>EFT10429</b>	<b>22/09/2023</b>	<b>ELLEN JANE JEFFREY</b>	<b>REIMBURSEMENT</b>	<b>1</b>		<b>156.00</b>
INV 31082023	31/08/2023	ELLEN JANE JEFFREY	MATERIALS PURCHASED FOR FAM FEST 2023		156.00	
<b>EFT10430</b>	<b>22/09/2023</b>	<b>LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA</b>	<b>CONFERENCE REGISTRATION</b>	<b>1</b>		<b>1,330.00</b>
INV 37191	05/09/2023	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	FULL REGISTRATION TO COMMUNITY DEVELOPMENT CONFERENCE 2023 - CDO		1,330.00	
<b>EFT10431</b>	<b>22/09/2023</b>	<b>NUTRIEN AG SOLUTIONS</b>	<b>ASSORTED CONSUMABLES</b>	<b>1</b>		<b>13,001.01</b>
INV 909353692	08/08/2023	NUTRIEN AG SOLUTIONS	PIPE FITTINGS - SOMERSET STREET		594.00	
INV 909374782	11/08/2023	NUTRIEN AG SOLUTIONS	SILV NOZZLE XP BOOMJET BOOMLESS - SMALL PLANT		621.50	
INV 909374783	11/08/2023	NUTRIEN AG SOLUTIONS	EPIP PIPE CORRUGATED - SOMERSET STREET		1,100.00	
INV 909374784	11/08/2023	NUTRIEN AG SOLUTIONS	PVC PIPE X 2LENGTHS 90MM, 90MM PVC JOINER, GLUE & PRIMER		108.35	
INV 909410620	18/08/2023	NUTRIEN AG SOLUTIONS	PALLET OF FAST SET CONCRETE - RURAL ROADS MAINTENANCE		776.16	
INV 909629042	22/08/2023	NUTRIEN AG SOLUTIONS	PIPE FITTINGS - SOMERSET STREET		913.00	
INV 909469047	29/08/2023	NUTRIEN AG SOLUTIONS	PIPE FITTINGS - SOMERSET STREET		77.00	
INV 909484926	31/08/2023	NUTRIEN AG SOLUTIONS	NUFA CRUCIAL 110L - RURAL ROADS MAINTENANCE		8,811.00	
<b>EFT10432</b>	<b>22/09/2023</b>	<b>NARROGIN EARTHMOVING AND CONCRETE</b>	<b>MATERIAL FOR WORKS</b>	<b>1</b>		<b>1,251.58</b>
INV 2476	31/08/2023	NARROGIN EARTHMOVING AND CONCRETE	3 CUBIC METRES 32 STRENGTH CONCRETE - PARKER STREET		1,251.58	
<b>EFT10433</b>	<b>22/09/2023</b>	<b>WILLIAM VINCENT MULRONEY</b>	<b>PRESIDENTIAL ALLOWANCE &amp; SITTING FEES</b>	<b>1</b>		<b>2,800.00</b>
INV 21092023	21/09/2023	WILLIAM VINCENT MULRONEY	JULY TO SEPTEMBER 2023		2,800.00	
<b>EFT10434</b>	<b>22/09/2023</b>	<b>AUSTRALIA'S GOLDEN OUTBACK</b>	<b>ANNUAL MEMBERSHIP</b>	<b>1</b>		<b>350.00</b>
INV RI00000657	11/08/2023	AUSTRALIA'S GOLDEN OUTBACK	GOLD ANNUAL MEMBERSHIP - 1/07/2023 TO 30/06/2024		350.00	
<b>EFT10435</b>	<b>22/09/2023</b>	<b>BENARA NURSERIES</b>	<b>SEEDLINGS FOR FAM FESTIVAL 2023</b>	<b>1</b>		<b>835.34</b>
INV 472723	11/08/2023	BENARA NURSERIES	4 X SUCCULENT BUNDLES - FAM FESTIVAL 2023		215.16	
INV 474909	23/08/2023	BENARA NURSERIES	24 X SEEDLINGS - FAM FESTIVAL 2023		620.18	
<b>EFT10436</b>	<b>22/09/2023</b>	<b>MATILDA AUTO PARTS</b>	<b>PARTS FOR PLANT</b>	<b>1</b>		<b>1,399.86</b>
INV 267356	01/08/2023	MATILDA AUTO PARTS	FILTERS - CAT MOTOR GRADER PG7		795.96	

INV 267558	08/08/2023	MATILDA AUTO PARTS	FILTERS - ISUZU TIPPER TRUCK PT22		122.10	
INV 267645	11/08/2023	MATILDA AUTO PARTS	FILTERS - CAT MOTOR GRADER PG7		195.80	
INV 267646	11/08/2023	MATILDA AUTO PARTS	FILTERS - KOMATSU BACKHOE PBH3		286.00	
<b>EFT10437</b>	<b>22/09/2023</b>	<b>BRYAN HOTHAM</b>	<b>COUNCILLOR SITTING FEES</b>	<b>1</b>		<b>1,000.00</b>
INV 21092023	21/09/2023	BRYAN HOTHAM	JULY TO SEPTEMBER 2023		1,000.00	
<b>EFT10438</b>	<b>22/09/2023</b>	<b>PETER WOOD</b>	<b>COUNCILLOR SITTING FEES</b>	<b>1</b>		<b>1,000.00</b>
INV 21092023	21/09/2023	PETER WOOD	JULY TO SEPTEMBER 2023		1,000.00	
<b>EFT10439</b>	<b>22/09/2023</b>	<b>SOUTH REGIONAL TAFE</b>	<b>ONSITE AUSCHEM TRAINING - &amp; 16 AUGUST 2023</b>	<b>1</b>		<b>770.00</b>
INV A0004216	24/08/2023	SOUTH REGIONAL TAFE	CREDIT DUE TO NON ATTENDANCE		-35.00	
INV I0024898	24/08/2023	SOUTH REGIONAL TAFE	7 ATTENDEES 15 & 16 AUGUST 2023		245.00	
INV I0024921	24/08/2023	SOUTH REGIONAL TAFE	1 ATTENDEE 15 & 16 AUGUST 2023		35.00	
INV I0025083	24/08/2023	SOUTH REGIONAL TAFE	7 X AUSCHEM MANUALS		525.00	
<b>EFT10440</b>	<b>22/09/2023</b>	<b>THE MILTON BARNETT FAMILY TRUST</b>	<b>PURCHASE OF GRAVEL FOR WORKS</b>	<b>1</b>		<b>2,640.00</b>
INV 111	20/08/2023	THE MILTON BARNETT FAMILY TRUST	GRAVEL ROYALTIES - SOUTH KWEDA ROAD		2,640.00	
<b>EFT10441</b>	<b>22/09/2023</b>	<b>JACKIE MCBURNEY</b>	<b>DEPUTY PRESIDENTIAL ALLOWANCE &amp; SITTING FEES</b>	<b>1</b>		<b>1,175.00</b>
INV 21092023	21/09/2023	JACKIE MCBURNEY	JULY TO SEPTEMBER 2023		1,175.00	
<b>EFT10442</b>	<b>22/09/2023</b>	<b>PINGELLY IGA EXPRESS</b>	<b>ASSORTED SUPPLIES AND REFRESHMENTS - JUNE 2023</b>	<b>1</b>		<b>597.61</b>
INV 03/0414	01/06/2023	PINGELLY IGA EXPRESS	19/06/2023 03/0414 - MILK, 19/06/2023 03/0180 - SUPPLIES FOR COUNCIL KITCHEN, 19/06/2023 03/0180 - SUPPLIES FOR COUNCIL KITCHEN, 21/06/2023 03/0948 - SUPPLIES FOR COUNCIL MEETING, 22/06/2023 03/1503 - NARROGIN OBSERVER, 26/06/2023 03/2852 - MILK, 13/06/2023 03/8244 - COFFEE, TEA BAGS, 01/06/2023 03/3734 - NARROGIN OBSERVER, 29/06/2023 03/3937 - NARROGIN OBSERVER, 30/06/2023 03/4082 - MILK, 30/06/2023 03/4319 - MILK, COFFEE, SUGAR, TEA BAGS, 06/06/2023 03/5745 - MILK, 08/06/2023 03/6278 - MILK, COFFEE, TEA BAGS, 09/06/2023 03/6603 - NARROGIN OBSERVER, 12/06/2023 03/7857 - MILK, 12/06/2023 03/7857 - MARBIG PUSH PINS, 15/06/2023 03/8776 - NARROGIN OBSERVER, 15/06/2023 03/9000 - MILK		257.64	
INV 01/8059	03/07/2023	PINGELLY IGA EXPRESS	03/07/2023 01/8059 - MILK, 06/07/2023 03/5978 - NARROGIN OBSERVER, 06/07/2023 03/6151 - ALUMINIUM FOIL, CLINGWRAP, 06/07/2023 03/6284 - MILK, 10/07/2023 03/7583 - TISSUES, 10/07/2023 03/7583 - MILK, 13/07/2023 03/8426 - NARROGIN OBSERVER, 17/07/2023 03/0005 - MILK, TEA BAGS, 17/07/2023 03/0026 - SUPPLIES FOR COUNCIL MEETING, 17/07/2023 03/0026 - SUPPLIES FOR COUNCIL MEETING, 19/07/2023 03/0782 - TEA BAGS, MILK, 20/07/2023 03/0862 - NARROGIN OBSERVER, 20/07/2023 03/1043 - DISH WASHING LIQUID & CAPSULES, 26/07/2023 03/3237 - MILK, 27/07/2023 03/3374 - NARROGIN OBSERVER, 31/07/2023 03/5083 - MILK, 31/07/2023 03/5083 - TISSUES		203.37	
INV 03/8308	09/08/2023	PINGELLY IGA EXPRESS	BATTERIES FOR RETICULATION CONTROL BOXES - TOWN PARKS AND GARDENS		8.18	

INV 03/9099	11/08/2023	PINGELLY IGA EXPRESS	MORNING & AFTERNOON TEA SUPPLIES - AUSCHEM TRAINING 15 & 16 AUGUST		49.08	
INV 03/0512	16/08/2023	PINGELLY IGA EXPRESS	SAUSAGES, BREAD - TOOLBOX MEETING, PAPER PLATES, ORANGE JUICE, CLING WRAP - TOOLBOX MEETING		39.16	
INV 03/0727	16/08/2023	PINGELLY IGA EXPRESS	GAS STOVE LIGHTER - SHIRE DEPOT		9.65	
INV 03/2353	21/08/2023	PINGELLY IGA EXPRESS	LIQUID NAILS - SHIRE DEPOT		13.98	
INV 03/3795	25/08/2023	PINGELLY IGA EXPRESS	BROOM - DEPOT BUILDING		16.55	
<b>EFT10443</b>	<b>22/09/2023</b>	<b>JH COMPUTER SERVICES PTY LTD</b>	<b>TECHNICAL SERVICES</b>	<b>1</b>		<b>5,748.05</b>
INV 000601-D01	31/07/2023	JH COMPUTER SERVICES PTY LTD	SEPTEMBER CONTRACT COMPUTER CHARGES		5,748.05	
<b>EFT10444</b>	<b>22/09/2023</b>	<b>ANTHONY OLIVERI</b>	<b>COUNCILLOR SITTING FEES</b>	<b>1</b>		<b>1,000.00</b>
INV 21092023	21/09/2023	ANTHONY OLIVERI	JULY TO SEPTEMBER 2023		1,000.00	
<b>EFT10445</b>	<b>22/09/2023</b>	<b>KARVMIR SINGH</b>	<b>COUNCILLOR SITTING FEES</b>	<b>1</b>		<b>1,000.00</b>
INV 21092023	21/09/2023	KARVMIR SINGH	JULY TO SEPTEMBER 2023		1,000.00	
<b>EFT10446</b>	<b>22/09/2023</b>	<b>PETER MICHAEL NARDUCCI</b>	<b>COUNCILLOR SITTING FEES</b>	<b>1</b>		<b>1,000.00</b>
INV 21092023	21/09/2023	PETER MICHAEL NARDUCCI	JULY TO SEPTEMBER 2023		1,000.00	
<b>EFT10447</b>	<b>22/09/2023</b>	<b>CARDS4ALL PTY LTD</b>	<b>PURCHASE OF PINGELLY GIFT CARDS</b>	<b>1</b>		<b>401.50</b>
INV 11185	03/08/2023	CARDS4ALL PTY LTD	100 X PINGELLY GIFT CARDS, PACKING & REGISTERED POST		401.50	
<b>EFT10448</b>	<b>22/09/2023</b>	<b>BROOKTON 24/7 TOWING AND FREIGHT</b>	<b>VEHICLE TOW CHARGES</b>	<b>1</b>		<b>265.99</b>
INV 230823-02	23/08/2023	BROOKTON 24/7 TOWING AND FREIGHT	REMOVE ABANDON VEHICLE FROM KERR PLACE TO SHIRE DEPOT		265.99	
<b>EFT10449</b>	<b>22/09/2023</b>	<b>SAPIO PTY LTD</b>	<b>CCTV MONTHLY SUBSCRIPTION</b>	<b>1</b>		<b>187.00</b>
INV SP245214	29/08/2023	SAPIO PTY LTD	CCTV MONITORINGS ON SERVERS & MONTHLY SUBSCRIPTION - JULY 2023		187.00	
<b>EFT10450</b>	<b>22/09/2023</b>	<b>MAXIPARTS OPERATIONS P/L</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>192.50</b>
INV 5375510	21/08/2023	MAXIPARTS OPERATIONS P/L	WINDOW REGULATOR - MITSUBISHI FUSO PT13		192.50	
<b>EFT10451</b>	<b>22/09/2023</b>	<b>SAFETYCARE AUSTRALIA PTY LTD</b>	<b>12 MONTH SUBSCRIPTION - 01/07/2023 TO 30/06/2024</b>	<b>1</b>		<b>1,045.00</b>
INV 136607	15/08/2023	SAFETYCARE AUSTRALIA PTY LTD	12 MONTH SAFETYHUB SUBSCRIPTION - STAFF TRAINING RECORDS AND SAFETY VIDEO ACCESS		1,045.00	
<b>EFT10452</b>	<b>22/09/2023</b>	<b>TREVIA WA P/L T/A SNAP MADDINGTON</b>	<b>PRINTING SERVICES</b>	<b>1</b>		<b>591.56</b>
INV F012-203003	21/08/2023	TREVIA WA P/L T/A SNAP MADDINGTON	RATES BROCHURES PRINTED THROUGH SNAP MADDINGTON		591.56	
<b>EFT10453</b>	<b>22/09/2023</b>	<b>ISETLEMENTS</b>	<b>SALE OF PROPERTY DEPOSIT</b>	<b>1</b>		<b>1,000.00</b>

INV 13092023	13/09/2023	ISETLEMENTS	\$1000.00 DEPOSIT FOR THE SALE OF 27 PARADE STREET		1,000.00	
<b>EFT10455</b>	<b>22/09/2023</b>	<b>LANDGATE</b>	<b>GROSS RENTAL VALUATIONS</b>	<b>1</b>		<b>74.15</b>
INV 386651	15/08/2023	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE, SCHEDULE NO: G2023/03, DATED: 13/05/2023 TO 21/07/2023		74.15	
<b>EFT10456</b>	<b>22/09/2023</b>	<b>PINGELLY COMMUNITY CRAFT CENTRE</b>	<b>CARAVAN PARK TAKINGS COMMISSION</b>	<b>1</b>		<b>683.39</b>
INV 138	04/08/2023	PINGELLY COMMUNITY CRAFT CENTRE	JULY 2023		683.39	
<b>EFT10457</b>	<b>29/09/2023</b>	<b>TELSTRA</b>	<b>TELEPHONE &amp; INTERNET CHARGES</b>	<b>1</b>		<b>785.77</b>
INV K546957621-2	18/09/2023	TELSTRA	ADMIN BUILDING CHARGES - 11/09/2023 TO 10/10/2023		785.77	
<b>EFT10458</b>	<b>29/09/2023</b>	<b>THE WEST AUSTRALIAN</b>	<b>ADVERTISING</b>	<b>1</b>		<b>219.00</b>
INV 102803512023	31/08/2023	THE WEST AUSTRALIAN	NARROGIN OBSERVER ADVERT 17 AUG 2023 - SHIRE OF PINGELLY LOCAL CAT LAW 2023		219.00	
<b>EFT10459</b>	<b>29/09/2023</b>	<b>HERSEY'S SAFETY PTY LTD</b>	<b>ASSORTED CONSUMABLES</b>	<b>1</b>		<b>4,411.66</b>
INV 48749	23/08/2023	HERSEY'S SAFETY PTY LTD	ASSORTED PPE AND EQUIPMENT		4,123.90	
INV 48750	23/08/2023	HERSEY'S SAFETY PTY LTD	ASSORTED PPE AND EQUIPMENT		287.76	
<b>EFT10460</b>	<b>29/09/2023</b>	<b>NARROGIN BEARING SERVICE</b>	<b>MINOR TOOLS</b>	<b>1</b>		<b>657.25</b>
INV 209509	07/08/2023	NARROGIN BEARING SERVICE	KINGCHROME UTE TOOLBOX - HOLDEN COLORADO PDTS01		649.00	
INV 209511	07/08/2023	NARROGIN BEARING SERVICE	AIR FITTING TAPERED - SMALL PLANT		8.25	
<b>EFT10461</b>	<b>29/09/2023</b>	<b>SULLIVAN LOGISTICS PTY LTD</b>	<b>FREIGHT CHARGES</b>	<b>1</b>		<b>905.68</b>
INV 42864	01/08/2023	SULLIVAN LOGISTICS PTY LTD	07/07/2023 FROM MCINTOSH & SON, 07/07/2023 FROM MATILDA AUTO		70.46	
INV 43399	09/08/2023	SULLIVAN LOGISTICS PTY LTD	20/07/2023 FROM MATILDA AUTO, 19/07/2023 FROM CORSIGN, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO, 13/07/2023 FROM ABCO		308.40	
INV 44346	14/08/2023	SULLIVAN LOGISTICS PTY LTD	25/07/2023 FROM CORSIGN, 25/07/2023 FROM HARE & FORBES, 21/07/2023 FROM MATILDA AUTO		195.71	
INV 44698	22/08/2023	SULLIVAN LOGISTICS PTY LTD	01/08/2023 FROM ITR, 01/08/2023 FROM ITR, 01/08/2023 FROM MATILDA AUTO		144.77	
INV 45372	24/08/2023	SULLIVAN LOGISTICS PTY LTD	09/08/2023 FROM MCINTOSH & SON, 09/08/2023 FROM MATILDA AUTO, 08/08/2023 FROM CORSIGN, 04/08/2023 FROM CORSIGN		150.96	
INV 46016	30/08/2023	SULLIVAN LOGISTICS PTY LTD	18/08/2023 FROM MATILDA AUTO		35.38	
<b>EFT10463</b>	<b>29/09/2023</b>	<b>HANCOCKS HOME HARDWARE</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>36.05</b>
INV 447400	07/08/2023	HANCOCKS HOME HARDWARE	PAD BOLT - REFUSE SITE, CABIN LATCH - ADMIN BUILDING BACK DOOR		36.05	
<b>EFT10464</b>	<b>29/09/2023</b>	<b>AUSTRALIA POST</b>	<b>POSTAGE</b>	<b>1</b>		<b>862.12</b>

INV 1012679666	03/09/2023	AUSTRALIA POST	GENERAL POSTAGE - AUGUST 2023, RATES POSTAGE - AUGUST 2023		862.12	
<b>EFT10465</b>	<b>29/09/2023</b>	<b>KEITH THE MAINTENANCE MAN PTY LTD</b>	<b>WET HIRE OF DIGGER</b>	<b>1</b>		<b>3,766.13</b>
INV B0879	24/08/2023	KEITH THE MAINTENANCE MAN PTY LTD	DIG OUT DRAIN ON SOMERSET ST FOR LAYING OF PIPE , MONDAY 31/07/2023 TUESDAY 1/08/2023 & WEDNESDAY 2/08/2023		3,766.13	
<b>EFT10466</b>	<b>29/09/2023</b>	<b>NARROGIN AUTO ELECTRICS</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>330.00</b>
INV 265928	08/08/2023	NARROGIN AUTO ELECTRICS	RADIO ANTENNA - ISUZU D-MAX PC24		330.00	
<b>EFT10467</b>	<b>29/09/2023</b>	<b>WHEATBELT ELECTRICS</b>	<b>ELECTRICAL SERVICES</b>	<b>1</b>		<b>6,112.24</b>
INV 4260	24/08/2023	WHEATBELT ELECTRICS	INSTALL UNDERGROUND POWER TO MULTIPLE LOCATIONS - PAAA, PAAA, CHILDCARE BUILDING FOR SUMP PUMPS		5,870.86	
INV 4949	30/08/2023	WHEATBELT ELECTRICS	INSTALL A DOUBLE GPO FOR CCTV - POCKET PARK		241.38	
<b>EFT10468</b>	<b>29/09/2023</b>	<b>WA CONTRACT RANGER SERVICES</b>	<b>RANGER SERVICES</b>	<b>1</b>		<b>731.50</b>
INV 4988	08/09/2023	WA CONTRACT RANGER SERVICES	31AUGUST & 6 SEPTEMBER 2023.		731.50	
<b>EFT10469</b>	<b>29/09/2023</b>	<b>CEMETERIES &amp; CREMATORIA ASSOC. OF WA</b>	<b>2023/24 MEMBERSHIP</b>	<b>1</b>		<b>130.00</b>
INV 1558	21/08/2023	CEMETERIES & CREMATORIA ASSOC. OF WA	CCAWA MEMBERSHIP 2023/24		130.00	
<b>EFT10470</b>	<b>29/09/2023</b>	<b>COUNTRY PAINT SUPPLIES</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>327.21</b>
INV 4899001277	16/08/2023	COUNTRY PAINT SUPPLIES	PAINT, TUNG OIL , ROLLER KIT & PUTTY - CHILDCARE BUILDING		327.21	
<b>EFT10471</b>	<b>29/09/2023</b>	<b>QUICKFIT WINDSCREENS</b>	<b>MATERIALS FOR WORKS</b>	<b>1</b>		<b>552.11</b>
INV 60743	23/08/2023	QUICKFIT WINDSCREENS	REPAIRS TO BROKEN WINDOWS - CHILDCARE BUILDING		552.11	
<b>EFT10472</b>	<b>29/09/2023</b>	<b>LENIP PTY LTD T/A ASPHALT IN A BAG</b>	<b>MATERIAL FOR WORKS</b>	<b>1</b>		<b>1,402.50</b>
INV 1698	18/08/2023	LENIP PTY LTD T/A ASPHALT IN A BAG	ASPHALT PATCH ("GREEN" PATCHMIX) ONE PALLET - RURAL ROADS MAINTENANCE		1,402.50	
<b>EFT10473</b>	<b>29/09/2023</b>	<b>MARKETFORCE</b>	<b>ADVERTISING</b>	<b>1</b>		<b>484.64</b>
INV 41589	01/06/2023	MARKETFORCE	RFT PINGELLY BUSH FIRE BRIGADE BUILDING		-19.46	
INV 3757359	31/08/2023	MARKETFORCE	LOCAL CAT LAW 2023 - THE WEDNESDAY PAPER 16/08/2023		504.10	
<b>EFT10474</b>	<b>29/09/2023</b>	<b>MATILDA AUTO PARTS</b>	<b>PARTS FOR PLANT</b>	<b>1</b>		<b>101.20</b>
INV 268121	31/08/2023	MATILDA AUTO PARTS	FILTERS FOR SERVICE - TOYOTA FORTUNER PEMT1		101.20	
<b>EFT10475</b>	<b>29/09/2023</b>	<b>COLAS WEST AUSTRALIA PTY LTD</b>	<b>EMULSION</b>	<b>1</b>		<b>1,078.00</b>
INV SIN230830210	03/08/2023	COLAS WEST AUSTRALIA PTY LTD	CRS-R CATIONIC EMULSION 205L DRUMS X 4 - RURAL ROADS MAINTENANCE		1,078.00	

<b>EFT10476</b>	<b>29/09/2023</b>	<b>THE MILTON BARNETT FAMILY TRUST</b>	<b>PURCHASE OF GRAVEL</b>	<b>1</b>		<b>544.50</b>
INV 113	31/08/2023	THE MILTON BARNETT FAMILY TRUST	198 CUBIC METRES OF GRAVEL - BULLARING ROAD MAINTENANCE		544.50	
<b>EFT10477</b>	<b>29/09/2023</b>	<b>DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS</b>	<b>ASSORTED CONSUMABLES</b>	<b>1</b>		<b>489.44</b>
INV DI25023071	17/08/2023	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	TRAILER PLUG ADAPTORS - SMALL PLANT, ROPE - FAM FESTIVAL BANNERS		70.00	
INV DI25023257	24/08/2023	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	PAINT TRAY - DEPOT MAINTENANCE, FLYSCREEN - CHILDCARE BUILDING, FITTINGS FOR SHADE SAIL POSTS - POCKET PARK		120.23	
INV DI25023263	25/08/2023	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	ASSORTED TURNBUCKLES - POCKET PARK		101.57	
INV DI25023333	28/08/2023	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	LOCK NUTS - SMALL PLANT, HINGE BUTTS - CHILDCARE BUILDING, MOULDING - DEPOT MAINTENANCE		41.25	
INV DI25023406	31/08/2023	DELTA AGRIBUSINESS WA PTY LTD T/A BROOKTON RURAL TRADERS	TAP TIMER - MEMORIAL PARK, TURNBUCKLES - POCKET PARK, BOLTS - LINEAR PARK		156.39	
<b>EFT10478</b>	<b>29/09/2023</b>	<b>PINGELLY RECREATION &amp; CULTURAL CENTRE</b>	<b>OPERATIONAL SUBSIDY</b>	<b>1</b>		<b>88,000.00</b>
INV 1964	07/09/2023	PINGELLY RECREATION & CULTURAL CENTRE	2023/24 AS PER BUDGET		88,000.00	
<b>EFT10479</b>	<b>29/09/2023</b>	<b>ITR PACIFIC PTY LTD</b>	<b>CONSUMABLES</b>	<b>1</b>		<b>693.88</b>
INV 615683	01/08/2023	ITR PACIFIC PTY LTD	8 X BUCKET TIPS - CASE LOADER PL8, 8 X PIN LOCKS - CASE LOADER PL8, 8 X RETAINERS - CASE LOADER PL8, , 100 X PLOW BOLTS - CAT GRADER PG7, 100 X PLOW NUTS - CAT GRADER PG7		693.88	
<b>EFT10480</b>	<b>29/09/2023</b>	<b>TOLL TRANSPORT PTY LTD</b>	<b>FREIGHT CHARGES</b>	<b>1</b>		<b>38.94</b>
INV 0505	27/08/2023	TOLL TRANSPORT PTY LTD	22/08/2023 FROM WESTRAC		38.94	
<b>EFT10481</b>	<b>29/09/2023</b>	<b>JH COMPUTER SERVICES PTY LTD</b>	<b>TECHNICAL EQUIPMENT</b>	<b>1</b>		<b>4,878.50</b>
INV 000660-D01	31/08/2023	JH COMPUTER SERVICES PTY LTD	ACER TRAVELMATE SPIN P6 WIN 11 PRO STYLUS TOUCH SCREEN 16GB 14# 3 YR WARRANTY, ACER TRAVELMATE SPIN P6 WIN 10 PRO STYLUS TOUCH SCREEN 16GB 14# 3 YR WARRANTY, ACER USB C DOCK 111 WITH POWER CABLE		4,878.50	
<b>EFT10482</b>	<b>29/09/2023</b>	<b>CORSIGN WA</b>	<b>SIGNAGE</b>	<b>1</b>		<b>528.00</b>
INV 77545	04/08/2023	CORSIGN WA	2 RV FRIENDLY TOWN SIGNS - TOWN STREETS		209.00	
INV 77928	08/08/2023	CORSIGN WA	SWING STAND GRADER (SYMBOL) AHEAD NEXT 2KM - RURAL ROADS,		319.00	
<b>EFT10483</b>	<b>29/09/2023</b>	<b>AUTOPRO NORTHAM</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>40.85</b>
INV 1085671	17/08/2023	AUTOPRO NORTHAM	CB ANTENNA - HOLDEN COLORADO PDTS01		40.85	



<b>EFT10484</b>	<b>29/09/2023</b>	<b>PINGELLY CENTRAL BUSH FIRE BRIGADE</b>	<b>FIRE MITIGATION COSTS</b>	<b>1</b>		<b>2,340.00</b>
INV 31082023	31/08/2023	PINGELLY CENTRAL BUSH FIRE BRIGADE	PLANNED BURN AND FIRE MITIGATION TREATMENT OF SITE 14786		2,340.00	
<b>EFT10485</b>	<b>29/09/2023</b>	<b>6 SEASONS CAFE</b>	<b>CATERING</b>	<b>1</b>		<b>250.00</b>
INV 1028	31/08/2023	6 SEASONS CAFE	MITIGATION BURN THURSDAY 31/08/2023		250.00	
<b>EFT10486</b>	<b>29/09/2023</b>	<b>MAXIPARTS OPERATIONS P/L</b>	<b>PART FOR PLANT</b>	<b>1</b>		<b>149.83</b>
INV 5391592	30/08/2023	MAXIPARTS OPERATIONS P/L	POWER WINDOW SWITCH - MITSUBISHI FUSO PT13		149.83	
<b>EFT10487</b>	<b>29/09/2023</b>	<b>AMANDA ZOE MACDONALD</b>	<b>REIMBURSEMENT</b>	<b>1</b>		<b>223.63</b>
INV 22092023	22/09/2023	AMANDA ZOE MACDONALD	PURCHASE OF LUNCH FOR TIDY TOWNS JUDGING DAY 22/09/2023		223.63	
<b>EFT10488</b>	<b>29/09/2023</b>	<b>CAMERON CHRISTENSEN</b>	<b>CONSTRUCTION SERVICES</b>	<b>1</b>		<b>1,474.00</b>
INV 9	25/08/2023	CAMERON CHRISTENSEN	TWO BENCH SEATS - POCKET PARK		550.00	
INV 10	08/09/2023	CAMERON CHRISTENSEN	BUILD 9 X PLANTER BOXES (WITH LEGS) & 1 PLANTER BOX (NO LEGS)		924.00	
<b>EFT10489</b>	<b>29/09/2023</b>	<b>UNITED HEAVY INDUSTRIES PTY LTD</b>	<b>PURCHASE OF CUMMINS LOADER</b>	<b>1</b>		<b>54,990.00</b>
INV 2023092201U WL280W	22/09/2023	UNITED HEAVY INDUSTRIES PTY LTD	PROCUREMENT OF CUMMINS 123HP UWL280 WHEEL LOADER 2.8T LOAD CAPACITY COMPLETE WITH FREE HYDRAULIC QUICK HITCH, FORK ATTACHMENT, 4 IN 1 BUCKET INCLUDED., WHEEL LOADER WARRANTY.; 1 YEAR FULL PARTS AND LABOUR WARRANTY.; 2 YEAR ENGINE FULL PARTS & LABOUR WARRANTY; AND, 3 YEAR FULL PARTS WARRANTY.		54,990.00	
<b>EFT10490</b>	<b>29/09/2023</b>	<b>BOYADINE ENTERPRISES PTY LTD</b>	<b>MINOR EQUIPMENT</b>	<b>1</b>		<b>459.77</b>
INV 11	26/09/2023	BOYADINE ENTERPRISES PTY LTD	SUPPLY GABION BOXES PLUS FUEL CHARGES - MINOR EQUIPMENT		459.77	
<b>EFT10492</b>	<b>29/09/2023</b>	<b>LANDGATE</b>	<b>CERTIFICATE OF TITLE &amp; SLIP SUBSCRIPTION</b>	<b>1</b>		<b>2,768.34</b>
INV 387074	28/08/2023	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE, SCHEDULE NO: G2023/04, DATED 22/07/2023 TO 18/08/2023		204.84	
INV 1313419	01/09/2023	LANDGATE	COPY OF CERTIFICATE OF TITLE, SLIP SUBSCRIPTION SERVICES ANNUAL CHARGES		2,563.50	
<b>TOTAL EFT</b>						<b>520,949.94</b>

<b>CHEQUE NUMBER</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DESCRIPTION</b>	<b>BANK CODE</b>	<b>INVOICE AMOUNT</b>	<b>TOTAL</b>
<b>24945</b>	<b>08/09/2023</b>	<b>SYNERGY</b>	<b>POWER CONSUMPTION &amp; SUPPLY CHARGES</b>	<b>1</b>		<b>1,480.61</b>
INV 356534610	31/08/2023	SYNERGY	17 ELIOT STREET		1,480.61	
<b>24946</b>	<b>12/09/2023</b>	<b>SYNERGY</b>	<b>SHIRE STREETLIGHT CHARGES</b>	<b>1</b>		<b>3,354.74</b>
INV 2017929886	01/09/2023	SYNERGY	198 LIGHTS - 25/07/2023 TO 24/08/2023		3,354.74	

24948	22/09/2023	SHIRE OF PINGELLY	GENERAL RUBBISH SERVICE CHARGES, VEHICLE REGISTRATION RENEWALS	1		2,198.50
INV A1525/23-24	22/08/2023	SHIRE OF PINGELLY	2023/24 GENERAL RUBBISH SERVICE CHARGES - 7A WEBB STREET		740.00	
INV A22634/23-24	22/08/2023	SHIRE OF PINGELLY	GENERAL RUBBISH SERVICE CHARGES - 9A WEBB STREET		740.00	
INV 1HRH258	28/08/2023	SHIRE OF PINGELLY	12 MONTH VEHICLE REGISTRATION RENEWAL 1HRH258		224.55	
INV PN007/23	28/08/2023	SHIRE OF PINGELLY	12 MONTH VEHICLE REGISTRATION RENEWAL PN007		224.55	
INV PN568	05/09/2023	SHIRE OF PINGELLY	12 MONTH VEHICLE REGISTRATION RENEWAL - PN568		269.40	
<b>TOTAL CHEQUE</b>						<b>7,033.85</b>
<b>DIRECT DEBIT</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DESCRIPTION</b>	<b>BANK CODE</b>	<b>INVOICE AMOUNT</b>	<b>TOTAL</b>
DD13742.1	14/09/2023	BENDIGO BANK CREDIT CARDS	CEO CREDIT CARD RECONCILIATION - AUGUST 2023	1		5,276.71
INV 31082023	31/08/2023	BENDIGO BANK CREDIT CARDS	02/08/2023 COLES NARROGIN - SUPPLIES FOR COUNCIL KITCHEN - \$39.40 02/08/2023 COLES NARROGIN - SUPPLIES FOR STAFF BBQ MEETING - \$26.85 02/08/2023 COLES NARROGIN - SUPPLIES FOR STAFF BBQ MEETING - \$229.63 03/08/2023 THE REJECT SHOP NARROGIN - SUPPLIES FOR COUNCIL KITCHEN - \$90.13 05/08/2023 WA POLICE - NATIONAL POLICE CERTIFICATE, SFO - \$58.70 05/08/2023 JELCOBINE FARMS - 2X FRUIT & VEGE BASKETS, GET WELL FOR COUNCILLORS - \$160.00 08/08/2023 PINGELLY HOTEL - CATERING FOR YOUTH SPORTS \$42.42 08/08/2023 PLANNING INSTITUTE OF AUSTRALIA - PLAYSPACE DESIGN & RISK WORKSHOP REGISTRATION, CEO \$180.00 08/08/2023 MORAY & AGNEW LAWYERS - LOCAL GOVERNMENT TRAINING 07/09/2023, CEO - \$165.00 09/08/2023 JOONDALUP RESORT - TRAINING ACCOMMODATION & BREAKFAST, EMW - \$690.00 10/08/2023 VISTAPRINT - PRINTING OF 2023/24 RATES FLYER - \$224.00 10/08/2023 VISTAPRINT - PRINTING OF 2023/24 FIREBREAK NOTICE - \$223.98 11/08/2023 CROWN PROMENADE PERTH - WALGA CONVENTION ACCOMMODATION, CEO, CR MULRONEY, CR MCBURNEY - \$1331.22 11/08/2023 PLANNING INSTITUTE OF AUSTRALIA - SUPPORTING DIVERSE & AFFORDABLE HOUSING SUPPLY WEBINAR REGISTRATION, CEO - \$235.00 13/08/2023 RENDEZVOUS - WORKSHOP ACCOMMODATION, CONTRACT MANAGEMENT - \$446.40 24/08/2023 BROSA - ELECTRIC FIREPLACE, TOWN HALL - \$868.67 24/08/2023 JELCOBINE FARMS - GET WELL SOON FLOWER ARRANGEMENT, GEO - \$80.00 31/08/2023 RENDEZVOUS - STAFF TRAINING PARKING FEES & MEALS, CEO - \$157.37 31/08/2023 RENDEZVOUS - STAFF TRAINING REFRESHMENT, CEO - \$3.54 31/08/2023 SHIRE OF PINGELLY - JETTING TRAILER TRANSFER FEE - \$20.40 30/08/2023 BENDIGO BANK - CREDIT CARD FEE \$4.00	1	5,276.71	
DD13743.1	14/09/2023	BENDIGO BANK CREDIT CARDS	EMCS CREDIT CARD RECONCILIATION - AUGUST 2023	1		1,055.46

INV 31082023	31/08/2023	BENDIGO BANK CREDIT CARDS	02/08/2023 PINGELLY POST OFFICE - WORKING WITH CHILDREN APPLICATION, NATIONAL POLICE CLEARANCE APPLICATION, L CHALLIS - \$145.70 10/08/2023 MICROFIBRE CLOTHS - 30X MICROFIBRE CLOTHS - \$80.68 12/08/2023 RED DOT GOSNELLS - CRAFT ITEMS FOR FAM FESTIVAL 2023 - \$121.00 18/08/2023 FOXIT SOFTWARE - FOXIT PDF SUITE MONTHLY PLAN - 16/08/202 TO 16/09/2023 - \$42.80 18/08/2023 INTERNATIONAL TRANSACTION - FEE - \$1.28 25/08/2023 SMS BROADCAST - SMS PREPAID CREDIT TOP UP - \$660.00 30/08/2023 BENDIGO BANK - CREDIT CARD FEE - \$4.00	1		
<b>TOTAL DIRECT</b>						<b>6,332.17</b>
<b>PAYROLL</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DESCRIPTION</b>	<b>BANK CODE</b>	<b>INVOICE AMOUNT</b>	<b>TOTAL</b>
EFT10355	08/09/2023	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1		132.00
DD13728.1	12/09/2023	AWARE SUPER	PAYROLL DEDUCTIONS	1		7,397.06
DD13728.2	12/09/2023	MERCER	SUPERANNUATION CONTRIBUTIONS	1		279.73
DD13728.3	12/09/2023	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	1		529.24
DD13728.4	12/09/2023	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		1,205.38
DD13728.5	12/09/2023	HESTA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1		384.69
DD13728.6	12/09/2023	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		261.49
DD13728.7	12/09/2023	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	1		367.10
DD13728.8	12/09/2023	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		261.49
DD13728.9	12/09/2023	MLC	SUPERANNUATION CONTRIBUTIONS	1		279.43
EFT10454	22/09/2023	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1		132.00
DD13746.1	26/09/2023	AWARE SUPER	PAYROLL DEDUCTIONS	1		7,419.93
DD13746.2	26/09/2023	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	1		90.31
DD13746.3	26/09/2023	MERCER	SUPERANNUATION CONTRIBUTIONS	1		235.56

DD13746.4	26/09/2023	COLONIAL FIRSTSTATE FIRSTCHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	1		525.50
DD13746.5	26/09/2023	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1		1,190.33
DD13746.6	26/09/2023	HESTA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	1		298.64
DD13746.7	26/09/2023	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	1		261.49
DD13746.8	26/09/2023	HOSTPLUS	SUPERANNUATION CONTRIBUTIONS	1		367.60
DD13746.9	26/09/2023	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	1		261.49
DD13728.10	12/09/2023	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	1		126.78
DD13746.10	26/09/2023	MLC	SUPERANNUATION CONTRIBUTIONS	1		274.07
DD13746.11	26/09/2023	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	1		97.56
EFT10462	29/09/2023	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	1		222.77
EFT10491	29/09/2023	WEST AUSTRALIAN SHIRE COUNCILS & MUNICIPAL ROAD BOARDS AND PARKS LGRCEU	PAYROLL DEDUCTIONS	1		132.00
<b>TOTAL PAYROLL</b>						<b>22,733.64</b>
<b>TRUST</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DESCRIPTION</b>	<b>BANK CODE</b>	<b>INVOICE AMOUNT</b>	<b>TOTAL</b>
EFT10374	19/09/2023	ANTONY SEWELL	BOND REFUND	7		200.00
INV T278	13/09/2023	ANTONY SEWELL	COMMUNITY BUS HIRE 02/09/2022 \$100.00	7	100.00	
INV T278	13/09/2023	ANTONY SEWELL	HIRE OF COMMUNITY BUS 30/058/2023	7	100.00	
EFT10375	19/09/2023	JEREMY WILES	BOND REFUND	7		100.00
INV T285	13/09/2023	JEREMY WILES	COMMUNITY BUS HIRE BOND \$100.00	7	100.00	
EFT10376	19/09/2023	MARIE WEBB	BOND REFUND	7		85.00
INV T304	13/09/2023	MARIE WEBB	SMALL PEST TRAP HIRE BOND \$85.00 25/08/2023	7	85.00	
<b>TOTAL PAYROLL</b>						<b>385.00</b>
<b>GRAND TOTAL</b>						<b>557,434.60</b>

**16. DIRECTORATE OF WORKS**

Nil

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

Nil

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

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

**Council Decision:**

**13340            Moved: Cr Oliveri            Seconded: Cr Narducci**

**Urgent Business raised by Councillor Deputy President McBurney be permitted.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Council Decision:**

**13341            Moved: Cr McBurney            Seconded: Cr Wood**

**That Council express our sincere appreciation to President Mulroney and Councillor Oliveri for their hard work and support to our community over the last 18 and 4 years respectively.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Councillor comments in support of the motion:**

- Council Thanks Councillor Oliveri for his service and time given.
- Council acknowledges Councillor Oliveri for his contributions, input and guided, well thought out constructive suggestions; these will be missed.
- On behalf of Council, President Mulroney thanks Councillor Oliveri for his time on Council. Councillor Oliveri has been a great asset and will be missed.
- Council applause.

**Councillor comments in opposing the motion:**

Nil

**19. CONFIDENTIAL ITEMS**

**Recommendation and Council Decision:**

**13342            Moved: Cr Narducci            Seconded: Cr Oliveri**

**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.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**19.1 54 Pitt Street Pingelly – Sale of Land Rates Debt Recovery**

**Voting Requirements:**

Simple Majority

**Officer's Recommendation and Council Decision:**

**13343            Moved: Cr Hotham            Seconded: Cr Oliveri**

**That Council pursuant to Section 6.64(1)(b) of the *Local Government Act 1995*, proceed to dispose of the properties being A9592 54 Pitt Street, Pingelly, and A6304 8 Quartz Street due to unpaid rates and charges in arrears for three (3) or more years, and recover from the proceeds of the sale the outstanding balance. If, at Public Auction, there are no successful bidders, the land will be transferred in title to the Shire of Pingelly, and the outstanding rates balance will be written off.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr's Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**19.2 Tender – Supply of Spray Sealing Services for the next 3 Years**

**Voting Requirements:**

Absolute Majority

**Officer’s Recommendation and Council Decision:**

**13344            Moved: Cr Oliveri                            Seconded: Cr McBurney**

**That Council accepts the Tender submitted by Fulton Hogan for the supply of spray sealing services for the next three (3) years with options for a further three (3) years.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**19.3 Tender – Supply of Soil Stabilisation Services for the next 3 years**

**Voting Requirements:**

Absolute Majority

**Officer’s Recommendation and Council Decision:**

**13345            Moved: Cr McBurney                            Seconded: Cr Wood**

**That Council accepts the Tender submitted by MACA Civil for the supply of soil stabilisation services for the next three (3) years with options for a further three (3) years.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

**Recommendation:**

**13346            Moved: Cr Oliveri                            Seconded: Cr Wood**

**That the meeting be re-opened to the public.**

**CARRIED 7/0**

**For:** President Mulroney, Deputy McBurney, Cr’s Hotham, Narducci, Oliveri, Singh, Wood  
**Against:** Nil

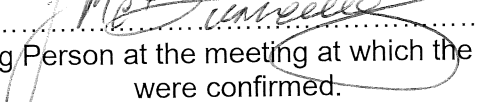
**20. CLOSURE OF MEETING**

Concluding comments:

- President Bill Mulroney takes this opportunity, as his last Council Meeting to thank Council.
- President thanks Deputy McBurney, for her diligent support and inquisitive nature. Keep up the good work and best wishes in the future election of Deputy President and President for Council.
- President thanks the staff and the CEO for their continuous efforts, commitment, and teamwork. Encourages the staff to continue to support their community.
- President Bill Mulroney expresses his sincere farewell, as he has enjoyed his 37 years here in Pingelly Local Government. Thank you.
- Council applause.

The Chairman declared the meeting closed at 03.35pm.

These minutes were confirmed by Council at the Ordinary Council Meeting held on 15 November 2023

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