



Proposal: Liability Risk Assessment – Black Diamond Lake

February 2018

Shire of Collie

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Executive Summary

This service proposal has been prepared at the request of David Blurton, Chief Executive Officer, Shire of Collie, to outline the services LGIS Risk and Governance can offer in performing a Public Liability Risk Assessment of the Black Diamond Pit Lake site (Black Diamond).

Located in the town of Allanson and within the Shire of Collie, Black Diamond was declared an abandoned mine site in 2016. The lake and its surrounds consist of multiple tenures including Crown Land, private land and Shire of Collie managed land. Black Diamond does not offer amenities and is essentially an unmanaged site, however Black Diamond attracts visitors who utilise the location for recreational purposes including swimming and camping.

In 2016 the Department of Mines and Petroleum performed works to the pit walls under the Mining Rehabilitation Fund to improve safety for the community. The Department however clearly stated the site is not regulated, managed or administered by them.

The Shire's responsibilities at the location appear to be limited to water quality testing under public health obligations and bush fire safety. The Shire has also placed rubbish bins within the site to reduce the impact of littering and provide ranger visitation when required.

The site continues to be utilised by the public and at peak holiday times in significant numbers. The Shire has raised concerns over the increasing number of persons using the location and the risks this may pose to visitors. The Shire wants to ensure they are doing what is regarded as reasonable to discharge their duty of care to those who access the location.

The proposed services will involve a specialist Liability Risk Consultant, undertaking site observations of the Black Diamond Pit Lake site; Professional Risk Team research and input including legal analysis of risk, treatment options and land management considerations. Site observations will include identifying public hazards and risks along with current risk controls. These observations will be used to inform the public liability risk assessment culminating in a report with recommendations in the form of risk treatment options. The risk assessment process will be aligned with AS/NZS ISO 31000: *Risk Management – Principles and guidelines*, methodology and the Shire's current risk management framework.

The cost of this proposal is \$7,440 (excluding GST).

The Shire of Collie currently has \$6,410.41 (excluding GST) available within its LGIS Funding Pool along with \$14,665.50 Contributions Dividend, all of which may be utilised for the payment of these services

This proposal sets the key deliverables, work scope, costing schedule, approach, responsibilities and timeframes for the above and will provide the central point of reference for the delivery of services.

Key Deliverables

- On-site assessment of the Black Diamond Pit Lake site by specialist Liability Risk Consultant.
- Confirmation of existing controls and potential treatments with Shire of Collie representatives.
- Development of draft and final reports noting potential risks, hazards and liability issues as well as providing direction for risk treatment options.

Work program and deliverables

Program of Work	Deliverables
Public Liability Risk Assessment – Black Diamond Pit Lake site.	<p>Site inspection, record observations of hazards (including photographic evidence), risks and existing controls.</p> <p>Draft report for comment detailing observations, risk identification and assessment and recommendations with treatment options including legal analysis.</p> <p>Final report with any agreed changes following Shire of Collie feedback.</p>

Costing Schedule

Scope	Notes	Cost
On-site assessment of the Black Diamond Pit Lake site.		
Confirmation of existing controls and potential treatments with Shire of Collie representatives.		
Development of draft and final reports noting potential risks, hazards and liability issues as well as providing direction for risk treatment options including legal analysis.		\$7,440
	TOTAL (excluding GST)	\$7,440*
*Excludes travel and accommodation related expenses.		

The Shire of Collie currently has \$6,410.41 (excluding GST) available within its LGIS Funding Pool along with \$14,665.50 Contributions Dividend, all of which may be utilised for the payment of these services.

Work Scope Expectations

The Shire of Collie will:

- Nominate a dedicated contact for project liaison.
- Provide relevant information and documentation where requested.

LGIS will:

- Deliver work scope within agreed time, cost and quality.
- Regularly liaise with dedicated Project Coordinator.
- Provide all documentation in PDF format

Work Scope Potential Constraints

- Shire of Collie's ability to ensure personnel and information available where required.
- Site access restrictions and weather conditions.

Work Scope Structure Approach

- Using LGIS's experience, the LGIS consultants will undertake significant pre-work and research to assist with developing practical recommendations and risk treatment options.
- LGIS will regularly liaise with the Shire of Collie's representatives.
- LGIS will minimise any cost to the Shire of Collie wherever possible within the project constraints.

Responsibilities

Name	Responsibilities
Ben Galvin Manager Risk and OSH Services	Ensure the work is delivered as per its terms through the provision of resources and assistance as required.
Ian Proudfoot Senior Risk Consultant	Deliver the scope of works in accordance with the contract terms.

Timeframe

To commence on a date to be negotiated and continue until the program of work has been completed.

Terms and Conditions

Clients are requested to facilitate and increase efficiency of work by promptly:

- I Providing written acceptance of a Proposal.
- II Providing all specifications, information, documentation and other particulars relating to the service or project.
- III Advising any change to timing, scope or reporting objectives. Refer to clause 2. Scope of Works Changes.

Scope

Unless otherwise agreed to in writing by LGIS the following terms and conditions will apply to the supply of all Services.

1. Scope of Works /Service

The Services delivered will be in accordance with the Scope of Works in or attached to the Proposal. LGIS will not be liable for non-compliance with any other Scope of Works and the terms of the Scope of Works override any terms of any other document or purported agreement to the extent of any inconsistency.

2. Scope of Works Changes

Changes to the Scope of Works will be effected only by agreement in writing by LGIS. Any such changes may increase or decrease the price and extend or shorten the delivery period, as determined by LGIS in its sole discretion.

3. Obligation

A Proposal represents no obligation on LGIS's behalf until LGIS receives written acceptance of a Proposal and signed terms and conditions.

4. Taxes and Duties

All prices quoted in an invoice or Proposal are in Australian dollars. All prices are exclusive of GST and any other taxes, or duties applicable unless specifically provided for and detailed.

5. Termination

Termination of Services can only be agreed by mutual consent and under the following terms.

In the event of termination by the Client of the Services, LGIS will be entitled to payment of all outstanding fees & expenses plus a standard termination fee of not less than 10% of the value of the contract cancelled, determined by LGIS by reference to all Fees and charges applicable to the Proposal.

6. Payment

Unless contrary terms for payment are agreed in writing, the Client will pay LGIS the Fee and any other charges relating to the provision of services provided by LGIS within 14 days of the date of issue of an invoice by LGIS.

If the Client fails to pay LGIS's Fee and charges on the due date, the Client must pay all legal costs and collection charges incurred in the recovery of the debts.

7. Intellectual Property Rights

All proprietary rights to the deliverables provided by LGIS in the performance of the work shall be the property of LGIS unless otherwise specified. LGIS shall have free access at all times to such developments. Any pre-existing intellectual property rights (including copyright and know how) remains the property of LGIS. In addition, any documents, data and computer applications/models developed during the work that are not defined as deliverables are the property of LGIS.

8. Claims

Subject to law, all claims by the Client must be made in writing to LGIS within 7 days of the delivery or provision of the Services. If no claim is received within 7 days of delivery or provision of the Services it will be deemed that the Client is satisfied with the Service in all respects.

9. Instructions

All instructions further to a Proposal must be in writing.

10. Third Party Reports and Advice

Unless otherwise agreed in writing by LGIS, LGIS expressly disclaims knowledge of the truth and accuracy of any report or advice provided by any third party and takes no responsibility, and accepts no liability for the use of, or reliance upon, any such report or advice.

11. Assignment and Subcontractors

The rights held by a party in connection with this Agreement may not be assigned without the express written agreement of each party.

11.2 The Client agrees that LGIS may use Contractors and Subcontractors to provide the Services.

12. Indemnity

12.1 The Client shall indemnify and keep indemnified LGIS against any loss or damage and against all claims, demands, proceedings, costs, charges and expense where it has been proved that such loss or damage or claims etc. were caused directly by the Client's negligence.

12.2 The liability of LGIS to the Client shall be reduced to the extent that any negligence can be attributed to the Client, its sub-contractors, agents or employees, or any other third party.

13. Confidentiality

13.1 "Confidential Information" means any information or data designated, marked or determined as such by the Client or LGIS as the case may be and which is not in the public domain. Where there is doubt as to whether the information is in the public domain, it is to be treated as confidential.

13.2 LGIS acknowledges that there is certain Confidential Information that is and will be the sole and exclusive property of the Client, the confidentiality of which the Client wishes to protect ("the Client's Confidential Information").

13.3 The Client acknowledges that there is certain Confidential Information that is and will be the sole and exclusive property of LGIS, the confidentiality of which LGIS wishes to protect ("LGIS's Confidential Information").

13.4 LGIS and the Client shall:

13.4.1 Keep confidential each other's Confidential Information;

13.4.2 Not disclose that information to any person, except:

13.4.2.1 As required by law;

13.4.2.2 With the prior written consent of the owner of that information;

13.4.2.3 To the agents, employees or advisers in the proper performance of the party's responsibilities and duties under this Agreement; or

13.4.2.4 For the purpose of the party carrying out its obligations under this Agreement.

13.5 Neither party shall use each other's Confidential Information except for the benefit of the owner of that information or related entities of that owner. LGIS and the Client shall:

13.5.1 Maintain proper and secure custody of each other's Confidential Information; and

13.5.2 Use their best endeavours to prevent the use of disclosure of that information to third parties.

13.6 The obligations of each party under this Clause continue despite the termination or expiration of this Agreement.

14. Force Majeure

LGIS will not be liable for any loss, damage or liability which the Client incurs nor for failure to provide the Services if LGIS's ability to perform its obligations under this agreement is adversely affected by war, strike, trade dispute, damage to plant or machinery, shortage of material or labour, or any cause reasonably beyond LGIS's control.

15. Disputes

Any dispute arising in connection with this Agreement, the Proposal or any resulting contract relating to the Services shall first be referred to mediation for resolution. Unresolved disputes shall be referred to arbitration in accordance with the Commercial Arbitration Act 1984 (NSW) (as amended) or its equivalent in the relevant State. This shall not restrict either party's rights to take action at law in the event of urgency.

16. Applicable Law

The Proposal and any resulting contract will be governed by the law applicable in the State or Territory where the Proposal is issued by LGIS.

17. Interpretation

17.1 In this Contract, including any schedule or annexure hereto, unless the contrary intention appears:

'Agreement' means the Services provided by LGIS to the Client in connection with the Proposal, Scope of Works or any resulting contract related to this document.

'Client' means the Company, partnership, sole trader, or other legal entity wishing to engage services of LGIS and named in the Proposal and which signs this Agreement.

'Fee' means the amounts specified in an invoice issued by LGIS as payable by the client for the Services.

'Services' means consulting, training, software application and/or other services as defined in the Scope of Works.

'Scope of Works' means the specification of goods or services.

'Proposal' means a written proposal prepared by LGIS.

'LGIS' means Echelon Australia Pty Ltd trading as LGIS Risk Management' ABN 96 085 720 056

17.2 A word which denotes the singular denotes the plural, a word which denotes the plural denotes the singular, and a reference to any gender denotes the other genders.

17.3 An expression importing the natural person includes any company, trust, partnership, joint venture, association, body corporate or public authority.

17.4 Any covenant, indemnity or agreement on the part of 2 or more persons shall be deemed to bind them jointly and each of them severally.

17.5 Headings have been inserted for guidance only and shall not be deemed to form any part of the contract.

17.6 In the interpretation of this Agreement, no rules of construction shall apply to the disadvantage of one party on the basis that that party put forward this Agreement.

17.7 Reference to writing shall include typing, email, telex, facsimile and all other means of reproducing words in a lasting visible form. References to notice shall mean notices in writing.

Authorising Officer:	
Signature:	
Name (print):	
Date:	
Client:	
Project Name:	Public Liability Risk Assessment – Black Diamond Lake

LGIS Risk Management
Lvl 3, 170 Railway Pde
West Leederville WA 6007
Tel: (08) 9483 8888
Fax: (08) 9483 8898
www.lgiswa.com.au

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Acceptance of Proposal

To: Mr. Ben Galvin
Manager, Risk and OSH Services

Level 3, 170 Railway Parade
West Leederville WA 6007
Phone: 08 9483 8888
Fax: 08 9483 8898
Email: ben.galvin@lgisw.com.au

We, **The Shire of Collie**, accept the work scope for the contracted Risk Services at a cost of **\$7,440** excluding GST.

We **do / do not** wish to claim the cost of this project from our LGIS Funding Pool.

Yours faithfully,

Signature:

Name:

Position:

Date:

Please remember to keep a copy of this form for your records

LGIS

ABN 96 085 720 056

Level 3

170 Railway Parade

WEST LEEDERVILLE WA 6007

Tel +61 8 9483 8888

Fax +61 8 9483 8898

CONTACT

Ian Proudfoot BSc (ParamedSc)

Senior Risk Consultant

Tel 08 9483 8887

Mob 0409 060 613

ian.proudfoot@lgiswa.com.au

Allison Fergie

From: Ellen Corbin <corbinonline@bigpond.com>
Sent: Thursday, March 08, 2018 1:14 PM
To: Allison Fergie
Cc: Vivienne Mrashall; cdowdell@reachnet.com.au
Subject: Lease Agreement for Our Community Garden

Hello Allison

At our monthly meeting held on Tuesday 6th March 2018 I advised our members of your email dated 2nd March 2018 regarding renewal of our Land Lease Agreement for Our Community Garden Inc.

We thank the Shire of Collie for their ongoing support and request that the Land Lease Agreement be renewed.

At our meeting members expressed their concerns that 5 years is not very long given the amount of infrastructure now established. I understand you had a conversation with Cath Dowdell late Tuesday and you are aware of this concern and you advised her the roll over option is included in the Agreement which will ensure we can further extend. The longer the lease term the better for our present and future planning of this area and members' peace of mind it will remain available for the Collie community for a very long time.

Thanks for your advice and we await your further correspondence when the Agreement is ready for signatures or should you have any queries.

Kind regards
Ellen Corbin
Chairperson
Our Community Garden Inc - Collie

PO Box 77
COLLIE WA 6225

15 March 2018

Shire of Collie
Throssell Street
COLLIE WA 6225

ATTN: Alison Fergie

Dear Alison

RE: Lease of the Cardiff Hall

Further to our meeting on Tuesday 13th March 2018, the Cardiff Progress Association wish to apply for a 'Long Term Lease' for the Cardiff Hall. If you would be so kind as to put this item on the Agenda for the next Shire Council meeting.

Thank you for your help in this matter, Alison.

Yours sincerely



Rosalie Hay
Secretary
Cardiff Progress Association

Appendix 4
Date: 15/03/2018
Time: 8:10:45AM

SHIRE OF COLLIE

Appendix 4
USER: Jay Bundela
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List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
JAN 18	02/02/2018	BQ1 - BOQ FINANCE-COMPUTER LEASE	BOQ FINANCE-COMPUTER LEASE	BENM		3,729.76
FEB 18	02/02/2018	SC1 - SCOPE-ADMIN COLOUR COPIER (\$566.50)	SCOPE-ADMIN COLOUR COPIER (\$566.50)	BENM		566.50
FEB 18	12/02/2018	CF1 - CANON FINANCE- ADMIN B&W COPIER LEASE (\$233.20)	CANON FINANCE- ADMIN B&W COPIER LEASE (\$233.20)	BENM		233.20
FEB 18	19/02/2018	KM1 - KONICA-DEPOT COPIER LEASE (\$115.50)	KONICA-DEPOT COPIER LEASE (\$115.50)	BENM		115.50
FEB 18	23/02/2018	WM2 - CAPITAL FINANCE-LIBRARY COPIER (\$231.00)	CAPITAL FINANCE-LIBRARY COPIER (\$231.00)	BENM		231.00
FEB 18	26/02/2018	AP1 - AUSTRALIA POST	AUSTRALIA POST	BENM		595.97
3174	01/02/2018	JENNIFER KING	CHILDRENS ORIGAMI ACTIVITIES FOR CHILDRENS DAY 2017 - T437-CEYN	BENI		150.00
INV 261017	26/10/2017	JENNIFER KING	CHILDRENS ORIGAMI ACTIVITIES FOR CHILDRENS DAY 2017 - T437-CEYN	BENI	150.00	
EFT22780	01/02/2018	SLEE ANDERSON & PIDGEON	Excision of Reserve R10519 - Indemnity Agreement - Brookfield Rail	BENM		2,112.00
INV PJR:AC28/11/2017		SLEE ANDERSON & PIDGEON	Excision of Reserve R10519 - Indemnity Agreement - Brookfield Rail	BENM	2,112.00	
EFT22781	01/02/2018	Scott Gordon Music	Music entertainment and sound equipment hire for Australia Day evening celebrations	BENM		300.00
INV 00072	26/01/2018	Scott Gordon Music	Music entertainment and sound equipment hire for Australia Day evening celebrations	BENM	300.00	
EFT22782	01/02/2018	Stephen Sopolinski	Entertainment provided for evening Australia Day event prior to film screening.	BENM		250.00
INV 000003	16/01/2018	Stephen Sopolinski	Entertainment provided for evening Australia Day event prior to film screening.	BENM	250.00	
EFT22783	01/02/2018	Michelle Glover	Face painting for 2 hours at evening Australia Day event 2018.	BENM		217.00
INV ZJ1285126/01/2018		Michelle Glover	Face painting for 2 hours at evening Australia Day event 2018.	BENM	217.00	
EFT22784	01/02/2018	AIR LIQUIDE WA PTY LTD	Rental of D, E & G gas bottles for workshop for December 2017	BENM		75.68

Date: 15/03/2018
Time: 8:10:45AM

SHIRE OF COLLIE

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List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV UL484831/12/2017		AIR LIQUIDE WA PTY LTD	Rental of D, E & G gas bottles for workshop for December 2017	BENM	75.68	
EFT22785	01/02/2018	AUTO1 COLLIE	1 x MRWA specification adhesive OVERSIZE sign	BENM		138.75
INV 358595	28/12/2017	AUTO1 COLLIE	2006 Caterpillar 950H Wheel loader 114 CO	BENM	94.95	
INV 358586	28/12/2017	AUTO1 COLLIE	1 x MRWA specification adhesive OVERSIZE sign, 2006 Caterpillar 950H Wheel loader 114 CO	BENM	43.80	
EFT22786	01/02/2018	AUSTRALIAN COLLEGE	4 x bottles of windscreen cleaner, Mechanic Consumables	BENM		3,500.00
INV 2018-0831/01/2018		AUSTRALIAN COLLEGE	GRANT AGREEMENT FOR STUDY FOR SHELBY LATHAM - DIPLOMA OF ACCOUNTING AND DIPLOMA OF LEADERSHIP AND MANAGEMENT	BENM	3,500.00	
EFT22787	01/02/2018	AMPAC Debt Recovery (WA) Pty Ltd	GRANT AGREEMENT FOR STUDY FOR SHELBY LATHAM - DIPLOMA OF ACCOUNTING AND DIPLOMA OF LEADERSHIP AND MANAGEMENT	BENM		22,345.06
INV 43557	31/12/2017	AMPAC Debt Recovery (WA) Pty Ltd	AMPAC DEBT RECOVERY FOR RATES FOR DECEMBER 2017	BENM	22,345.06	
EFT22788	01/02/2018	BUILDING & CONSTRUCTION INDUSTRY	AMPAC DEBT RECOVERY FOR RATES FOR DECEMBER 2017	BENM		119.25
INV JANUA01/02/2018		BUILDING & CONSTRUCTION INDUSTRY	BUILDING LEVY BCITF JANUARY 2018	BENM	119.25	
EFT22789	01/02/2018	BUILDING COMMISSION	BUILDING LEVY BCITF JANUARY 2018, BCITF COMMISSION JANUARY 2018	BENM		1,727.30
INV JANUA01/02/2018		BUILDING COMMISSION	BRB JANUARY 2018 BUILDING SERVICES LEVY	BENM	1,727.30	
EFT22790	01/02/2018	BUNBURY HARVEY REGIONAL COUNCIL	BRB JANUARY 2018 BUILDING SERVICES LEVY, BRB JANUARY 2018 COMMISSION	BENM		3,577.86
INV 46628	31/12/2017	BUNBURY HARVEY REGIONAL COUNCIL	BANKSIA ROAD ORGANICS DISPOSAL FOR DECEMBER 2017	BENM	3,577.86	
EFT22791	01/02/2018	COLLIE FREIGHTLINES	BANKSIA ROAD ORGANICS DISPOSAL FOR DECEMBER 2017	BENM		511.39
INV 031220431/12/2017		COLLIE FREIGHTLINES	FREIGHT DELIVERIES FOR DECEMBER 2017	BENM	511.39	
EFT22792	01/02/2018	COLLIE AUTO ELECTRICS	FREIGHT DELIVERIES FOR DECEMBER 2017,	BENM		500.00
INV 000061703/01/2018		COLLIE AUTO ELECTRICS	Replace combination LED tail light and LED load resistor - Isuzu patching truck CO 8554 (P8555)	BENM	150.00	
INV 000061728/11/2017		COLLIE AUTO ELECTRICS	Supply and fit new heavy duty alligator clamps on jumper leads	BENM	350.00	
			Replace combination LED tail light and LED load resistor - Isuzu patching truck CO 8554 (P8555)	BENM		

Date: 15/03/2018
Time: 8:10:45AM

SHIRE OF COLLIE

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List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT22793	01/02/2018	BOC LIMITED	Rent on Gas Size D for Depot Workshop 28/11/17-28/12/17	BENM		15.51
INV 401825729	12/2017	BOC LIMITED	Rent on Gas Size D for Depot Workshop 28/11/17-28/12/17	BENM	9.53	
INV 401825729	12/2017	BOC LIMITED	Medical Oxygen Bottle Size C rental for 28/11/17-28/12/17	BENM	5.98	
EFT22794	01/02/2018	COURIER AUSTRALIA	FREIGHT DELIVERIES FOR DEPOT 08/01/18-11/01/18	BENM		99.12
INV 0345	12/01/2018	COURIER AUSTRALIA	FREIGHT DELIVERIES FOR HEALTH SERVICES 08/01/18, FREIGHT DELIVERIES FOR DEPOT 08/01/18-11/01/18, FREIGHT DELIVERIES FOR EMERGENCY SERVICES 12/01/18	BENM	99.12	
EFT22795	01/02/2018	COLLIE SALVAGE & HARDWARE	30 x bags of rapid set cement - installation of Allanson pathway signs and bollards	BENM		1,359.80
INV 8411	11/12/2017	COLLIE SALVAGE & HARDWARE	Pair of ear muffs	BENM	24.90	
INV 8413	11/12/2017	COLLIE SALVAGE & HARDWARE	1 x length of pine, 10 x vehicle key tags	BENM	7.50	
INV 8423	21/12/2017	COLLIE SALVAGE & HARDWARE	2 x bags of general purpose cement, 1 x tube of clear silicon, Tourist Information Centre - drainage improvements	BENM	26.70	
INV 8414	12/12/2017	COLLIE SALVAGE & HARDWARE	2 x paint trays, 1 x pack of roller sleeves, 6 x packets of sanding disc, Maintenance of park furniture	BENM	64.80	
INV 8418	13/12/2017	COLLIE SALVAGE & HARDWARE	6 x 500ml Selleys Muck Off graffiti remover	BENM	189.00	
INV 8399	07/12/2017	COLLIE SALVAGE & HARDWARE	1 x 4 litre linseed oil, 7 x lengths of pine, Manufacture of Park furniture	BENM	87.00	
INV 8400	11/12/2017	COLLIE SALVAGE & HARDWARE	4 x small hinges, 1 x packet of screws, construction of wooden stands for park furniture manufacture	BENM	27.70	
INV 8422	20/12/2017	COLLIE SALVAGE & HARDWARE	Brick trowel - general brickwork	BENM	22.00	
INV 8417	13/12/2017	COLLIE SALVAGE & HARDWARE	30 x bags of rapid set cement - installation of Allanson pathway signs and bollards, 30 x bags of rapid set cement - installation of street and parking signs	BENM	492.00	
INV 8416	13/12/2017	COLLIE SALVAGE & HARDWARE	1 x chalk line, 1 x packet of roller sleeves, 2 x paint rollers, 1 x paint tray, sealing skate park shelter floor	BENM	76.70	
INV 8412	11/12/2017	COLLIE SALVAGE & HARDWARE	4 x rolls of duct tape	BENM	17.60	
INV 8410	08/12/2017	COLLIE SALVAGE & HARDWARE	7 x 125-150mm 2.4 metre pine bollards, 50 x 150mm deck spikes, Allanson pathway	BENM	209.40	
INV 8415	12/12/2017	COLLIE SALVAGE & HARDWARE	Please supply 6 coat hooks and one length of 67mm MDF architrave to make coat rack for the depot	BENM	53.00	
INV 8421	19/12/2017	COLLIE SALVAGE & HARDWARE	Please supply 6 tubes of gap filler for the band hall toilet repairs	BENM	27.00	

Date: 15/03/2018
Time: 8:10:45AM

SHIRE OF COLLIE

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List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 8408	07/12/2017	COLLIE SALVAGE & HARDWARE	Please supply 1 pkt of cable ties, 10 snap locks and 5 dyna bolts for attaching shade sales to dog pound	BENM	34.50	
EFT22796	01/02/2018	CALTEX COLLIE SERVICE CENTRE	FUEL PURCHASES BY ALLANSON BFB FOR DECEMBER 2017	BENM		89.77
INV 31DEC131	31/12/2017	CALTEX COLLIE SERVICE CENTRE	FUEL PURCHASES BY ALLANSON BFB FOR DECEMBER 2017	BENM	89.77	
EFT22797	01/02/2018	DAVES CLEANING SERVICE	Cleaning of BBQ's and toilets for January 2018	BENM		6,147.20
INV 24	31/01/2018	DAVES CLEANING SERVICE	Cleaning of BBQ's and toilets for January 2018	BENM	6,147.20	
EFT22798	01/02/2018	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	DAP APPLICATION FEE	BENM		8,075.00
INV 250118	25/01/2018	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	DAP APPLICATION FEE	BENM	8,075.00	
EFT22799	01/02/2018	DATALINE VISUAL LINK PTY LTD	Quarterly alarm monitoring Jan-March 2018	BENM		100.10
INV 49649	03/01/2018	DATALINE VISUAL LINK PTY LTD	Quarterly alarm monitoring Jan-March 2018	BENM	100.10	
EFT22800	01/02/2018	EAST END CONTRACTORS	Fire Hazard Reduction Works - 18 Cameron Rd Allanson block cleanup	BENM		1,168.75
INV 1269	28/12/2017	EAST END CONTRACTORS	Fire Hazard Reduction Works - 18 Cameron Rd Allanson block cleanup	BENM	550.00	
INV 1270	28/12/2017	EAST END CONTRACTORS	Fire mitigation works - 148 Wittenoom St block cleanup	BENM	275.00	
INV 1271	28/12/2017	EAST END CONTRACTORS	Fire mitigation works - 17 Gladstone Crescent block cleanup	BENM	206.25	
INV 1272	28/12/2017	EAST END CONTRACTORS	Fire mitigation works - 20 Fawdon Way block cleanup	BENM	137.50	
EFT22801	01/02/2018	HENDERSON HARDWARE	1 x 1 litre of white paint.	BENM		53.00
INV 242257	28/12/2017	HENDERSON HARDWARE	Park furniture repairs and maintenance	BENM	22.00	
INV 242259	28/12/2017	HENDERSON HARDWARE	2 x packets of wood screws, 2 x packets of S hooks, 4 x bolts, nuts and washers, Park furniture repairs and maintenance	BENM	31.00	
EFT22802	01/02/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	1 x 1 litre of white paint., Park furniture repairs and maintenance	BENM		
INV IP5021403	01/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	2 x AT116970 elbow fitting - John Deere Grader CO 17002 (P17002)	BENM	29.99	
EFT22803	01/02/2018	LIVING SPRINGS	2 x AT116970 elbow fitting - John Deere Grader CO 17002 (P17002)	BENM	29.99	
EFT22803	01/02/2018	LIVING SPRINGS	Supply water to the depot - 2 x 15.9ltr bottles 01/12/17, 5 x 15.9lt bottles 15/12/17	BENM		143.00

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INV INV-363	31/12/2017	LIVING SPRINGS	Supply water to the depot - 2 x 15.9ltr bottles 01/12/17, 5 x 15.9lt bottles 15/12/17	BENM	77.00	
INV INV-363	31/12/2017	LIVING SPRINGS	6 X 15.9LT BOTTLES SPRINGWATER DECEMBER 2017	BENM	66.00	
EFT22804	01/02/2018	COLLIE CANVAS AND CAMPING	Barmah drover style hats (1 x small, 6 x large and 5 x extra large)	BENM		559.13
INV 58196	22/11/2017	COLLIE CANVAS AND CAMPING	Food grade water container with tap - original stolen during Allanson VBFB break in.	BENM	43.98	
INV 58396	01/12/2017	COLLIE CANVAS AND CAMPING	Barmah drover style hats (1 x small, 6 x large and 5 x extra large), Jack Jumper navy classic bucket hats (6 x small, 3 x medium, 3 x large and 2 x extra large)	BENM	12.10	
INV 57740	26/10/2017	COLLIE CANVAS AND CAMPING	Barmah drover style hats (1 x small, 6 x large and 5 x extra large), Jack Jumper navy classic bucket hats (6 x small, 3 x medium, 3 x large and 2 x extra large)	BENM	463.10	
INV 58394	01/12/2017	COLLIE CANVAS AND CAMPING	3 x hats (1 x large 1057 Barmah drover style and 2 x Large Jack Jumper navy bucket hats) completes annual PPE hat issues	BENM	39.95	
EFT22805	01/02/2018	MADDAX PTY LTD	Run & Test Track Loader (CO17046) onsite at MADDAX workshop over the duration of one (1) week to find faults etc with machine and provide a full report.	BENM		1,100.00
INV 0000196	29/12/2017	MADDAX PTY LTD	Run & Test Track Loader (CO17046) onsite at MADDAX workshop over the duration of one (1) week to find faults etc with machine and provide a full report.	BENM	1,100.00	
EFT22806	01/02/2018	IXOM Operations Pty Ltd	Service fee for 70kg and 920kg chlorine cylinders at pool - 01/12/17 - 31/12/17	BENM		216.54
INV 5914726	31/12/2017	IXOM Operations Pty Ltd	Service fee for 70kg and 920kg chlorine cylinders at pool - 01/12/17 - 31/12/17	BENM	216.54	
EFT22807	01/02/2018	Ozarb Tree Service	Remove hazardous dead wood from trees within Allanson Footpath Stage 2	BENM		2,500.00
INV IV0000C	10/01/2018	Ozarb Tree Service	Remove hazardous dead wood from trees within Allanson Footpath Stage 2	BENM	2,500.00	
EFT22808	01/02/2018	PATHWEST LABORATORY MEDICINE WA	Drug and Alcohol - CESM pre-employment	BENM		175.01
INV 9904035	30/12/2017	PATHWEST LABORATORY MEDICINE WA	Drug and Alcohol - pre-employment Customer Service Officer Pool	BENM	35.00	
INV 9904035	30/12/2017	PATHWEST LABORATORY MEDICINE WA	Pre-employment Drug and Alcohol - Customer Service Officer Pool	BENM	35.00	
INV 9904035	30/12/2017	PATHWEST LABORATORY MEDICINE WA	Pre-employment Drug and Alcohol - General Hand Works Crew	BENM	35.00	
INV 9904035	30/12/2017	PATHWEST LABORATORY MEDICINE WA	Drug and Alcohol for pre employment - Parks and Gardens Crew	BENM	35.00	

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INV 990403530/12/2017		PATHWEST LABORATORY MEDICINE WA	Drug and Alcohol - CESM pre-employment	BENM	35.01	
EFT22809	01/02/2018	SUEZ Recovery & Recycling (Perth) Pty Ltd (Perthwaste)	RECYCLING CONTRACT FOR DECEMBER 2017	BENM		2,181.48
INV 240478831/12/2017		SUEZ Recovery & Recycling (Perth) Pty Ltd (Perthwaste)	RECYCLING CONTRACT FOR DECEMBER 2017	BENM	2,181.48	
EFT22810	01/02/2018	REUBEN'S NEWSAGENCY	PAPERS AND MAGAZINES DELIVERED TO LIBRARY FOR DECEMBER 2017	BENM		207.32
INV 311217131/12/2017		REUBEN'S NEWSAGENCY	PAPERS AND MAGAZINES DELIVERED TO LIBRARY FOR DECEMBER 2017	BENM	153.55	
INV 311217F31/12/2017		REUBEN'S NEWSAGENCY	PAPERS AND DELIVERY TO SHIRE OFFICE FOR DECEMBER 2017	BENM	53.77	
EFT22811	01/02/2018	RODS REPAIRS & HANDYMAN SERVICES	Fire mitigation works on 5 Properties - 19 Moore St, 37 Moore St, 60 Clifton St, 16 Cunningham Crescent, 11 Park St	BENM		935.00
INV 201545103/01/2018		RODS REPAIRS & HANDYMAN SERVICES	Fire mitigation works on 5 Properties - 19 Moore St, 37 Moore St, 60 Clifton St, 16 Cunningham Crescent, 11 Park St	BENM	935.00	
EFT22812	01/02/2018	SOUTHERN LOCK & SECURITY	Alarm monitoring for depot 1/01/2018-31/03/2018	BENM		140.43
INV A2108001/01/2018		SOUTHERN LOCK & SECURITY	Alarm monitoring for depot 1/01/2018-31/03/2018	BENM	140.43	
EFT22813	01/02/2018	South West Fire Units	Carry out repairs to the handrail at the Sound Shell	BENM		475.42
INV I30850	03/01/2018	South West Fire Units	Carry out repairs to the handrail at the Sound Shell	BENM	475.42	
EFT22814	01/02/2018	TBS RURAL & HARDWARE	As quoted 27664 20 x Hunter 105mm pop-up ultra sprinklers 25 x Hunter 100mm pop-up adj arc sprinklers 12 x Hunter adj plastic sprinklers reticulation maintenance	BENM		2,872.00
INV OEI88228/12/2017		TBS RURAL & HARDWARE	2 box of toilet rolls	BENM	120.00	
INV OEI88228/12/2017		TBS RURAL & HARDWARE	Pair of steel capped safety boots	BENM	305.00	
INV OEI88228/12/2017		TBS RURAL & HARDWARE	2 x 260gr tubs of natural rosemary and cedarwood oil insect repellent, 1 x box of E.A.R soft superfit ear plugs, 1 x box of Uvex lens cleaners	BENM	293.00	
INV OEI88228/12/2017		TBS RURAL & HARDWARE	10 x pairs of polarised safety sun glasses (5 x Octane and 5 x Redline), 2 x boxes (20) dust masks, Worker PPE	BENM	434.00	
INV OEI88228/12/2017		TBS RURAL & HARDWARE	1 x bundle of 10 6' galvanised star pickets - rural numbering	BENM	110.00	

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INV OEI88228/12/2017	28/12/2017	TBS RURAL & HARDWARE	As quoted 27664, 20 x Hunter 105mm pop-up ultra sprinklers, 25 x Hunter 100mm pop-up adj arc sprinklers, 12 x Hunter adj plastic sprinklers, reticulation maintenance	BENM	1,610.00	
EFT22815	01/02/2018	Tristan Gulvin	REIMBURSEMENT FOR TRAVEL TO DFES IN BUNBURY ON 24/01/18, 25/01/18 AND 29/01/18 - 333.6KM	BENM		220.18
INV 290118	29/01/2018	Tristan Gulvin	REIMBURSEMENT FOR TRAVEL TO DFES IN BUNBURY ON 24/01/18, 25/01/18 AND 29/01/18 - 333.6KM	BENM	220.18	
EFT22816	01/02/2018	WEST COUNTRY PRINT SYNC	SES PHOTOCOPIER CHARGES 03/12/17-02/01/18	BENM		146.73
INV WA003703/01/2018	03/01/2018	WEST COUNTRY PRINT SYNC	SHIRE ADMIN PHOTOCOPIER CHARGES 04/12/17-01/01/18	BENM	55.25	
INV WA003703/01/2018	03/01/2018	WEST COUNTRY PRINT SYNC	SES PHOTOCOPIER CHARGES 03/12/17-02/01/18	BENM	91.48	
EFT22817	01/02/2018	COLLIE BIN HIRE	Supply and empty skip bins at Minninup Pool, Tourist Bureau, Black Diamond & Depot December 2017	BENM		1,364.00
INV 6180	31/12/2017	COLLIE BIN HIRE	Supply and empty skip bins at Minninup Pool, Tourist Bureau, Black Diamond & Depot December 2017	BENM	1,364.00	
EFT22818	09/02/2018	COLLIE TOWING	Towing of abandoned Holden Rodeo from Ferguson Road Allanson to Shire Depot	BENM		220.00
INV 000027007/01/2018	07/01/2018	COLLIE TOWING	Towing of abandoned Holden Rodeo from Ferguson Road Allanson to Shire Depot	BENM	110.00	
INV 000027007/01/2018	07/01/2018	COLLIE TOWING	Towing of abandoned Holden Commodore wagon from Coverley Drive to depot	BENM	110.00	
EFT22819	09/02/2018	ALL TECH PLUMBING	Please check and rectify fault with Forrest St toilets as insufficient water pressure for services.	BENM		705.10
INV 001330508/01/2018	08/01/2018	ALL TECH PLUMBING	Call out to attend to leaking cistern - Soldiers Park public toilets, Repair or replace leaking tap at Wallsend Ground	BENM	358.60	
INV 001330508/01/2018	08/01/2018	ALL TECH PLUMBING	Please check and rectify fault with Forrest St toilets as insufficient water pressure for services.	BENM	346.50	
EFT22820	09/02/2018	AUTO1 COLLIE	Three filters as quoted - service Mercedes Benz Stirling tipper	BENM		313.75
INV 359254	10/01/2018	AUTO1 COLLIE	1 x Engine oil & filter, fuel filters & air filter for CO109. 60,000km Service	BENM	133.90	
INV 359092	08/01/2018	AUTO1 COLLIE	Three filters as quoted - service Mercedes Benz Stirling tipper	BENM	179.85	
EFT22821	09/02/2018	Arctic Air Air Conditioning Installations and Refrigeration	Panasonic Reverse Cycle Air Conditioners as per Quote Option 1 LGGS Approved overspend via DFES	BENM		5,999.00

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INV 01047591	1/01/2018	Arctic Air Air Conditioning Installations and Refrigeration	Panasonic Reverse Cycle Air Conditioners as per Quote Option 1, LGGS Approved overspend via DFES	BENM	5,999.00	
EFT22822	09/02/2018	AMPAC Debt Recovery (WA) Pty Ltd	Ampac debt recovery for sundry debtors (rates) month of January 2018	BENM		297.00
INV 43919	05/01/2018	AMPAC Debt Recovery (WA) Pty Ltd	AMPAC DEBT RECOVERY FOR RATES - JANUARY 2018	BENM	99.00	
INV 43946	12/01/2018	AMPAC Debt Recovery (WA) Pty Ltd	Ampac debt recovery for sundry debtors (rates) month of January 2018	BENM	198.00	
EFT22823	09/02/2018	BUNBURY MACHINERY	71037-237 brushcutter head assembly - Kubota brushcutter	BENM		75.25
INV H54022	16/01/2018	BUNBURY MACHINERY	71037-237 brushcutter head assembly - Kubota brushcutter	BENM	75.25	
EFT22824	09/02/2018	BUNBURY HARVEY REGIONAL COUNCIL	REGIONAL WASTE EDUCATION PROGRAM - DECEMBER 2017	BENM		1,328.98
INV 46774	31/12/2017	BUNBURY HARVEY REGIONAL COUNCIL	REGIONAL WASTE EDUCATION PROGRAM - DECEMBER 2017	BENM	1,328.98	
EFT22825	09/02/2018	COLLIE AUTO ELECTRICS	Diagnose faulty controller. Remove & replace unit	BENM		200.00
INV 00006171	10/01/2018	COLLIE AUTO ELECTRICS	Diagnose faulty controller. Remove & replace unit		200.00	
EFT22826	09/02/2018	SCOTT CHRISTINGER	Disconnect power to truck hoist to enable relocation, once in position reconnect power and change circuit breaker.	BENM		1,061.50
INV 22232	16/01/2018	SCOTT CHRISTINGER	Ref. incident - anchorage issues.	BENM	968.00	
INV 22225	11/01/2018	SCOTT CHRISTINGER	Disconnect power to truck hoist to enable relocation, once in position reconnect power and change circuit breaker., Ref. incident - anchorage issues.	BENM	93.50	
EFT22827	09/02/2018	PETE'S	Repair 2 x blown runway lights for the Collie Aerodome	BENM		
			3 x long sleeved, hi viz, cotton work shirts, 1 x hi viz cotton jumper, 1 x hi viz jacket (with logos) and 3 x pairs of navy work trousers for Parks and Gardens employee	BENM		1,115.25
INV 204462	16/01/2018	PETE'S	2 x long sleeved, hi viz, cotton, work shirts (with logos) and 2 x pairs of work jeans	BENM	267.50	
INV 204385	12/01/2018	PETE'S	3 x long sleeved, hi viz, cotton work shirts, 1 x hi viz cotton jumper, 1 x hi viz jacket (with logos) and 3 x pairs of navy work trousers for Parks and Gardens employee,	BENM	546.85	
INV 204384	12/01/2018	PETE'S	3 x Shirts with logo and 2 x Pants for employee #0943	BENM	251.40	
INV 204273	06/01/2018	PETE'S	Pair of navy work trousers - replacement for ripped pair	BENM	49.50	

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EFT22828	09/02/2018	CLEANAWAY	ORGANICS CONTRACT FOR JANUARY 2018	BENM		46,577.81
INV 978880131	01/01/2018	CLEANAWAY	WASTE WHEEL, AXLE, PIN, LID AND BIN REPLACEMENT PLUS DELIVERY FOR JANUARY 2018, ORGANIC PIN, LID AND BIN REPLACEMENT PLUS DELIVERY FOR JANUARY 2018, RECYCLING BIN REPLACEMENT PLUS DELIVERY FOR JANUARY 2018	BENM	1,227.47	
INV 978880031	01/01/2018	CLEANAWAY	WASTE REFUSE CONTRACT FOR JANUARY 2018, , ORGANICS CONTRACT FOR JANUARY 2018, , RECYCLING CONTRACT FOR JANUARY 2018,	BENM	45,350.34	
EFT22829	09/02/2018	COLLIE ELECTRICAL SERVICE	Wiring inspection of generator for SES building	BENM		49.50
INV 000072710	01/01/2018	COLLIE ELECTRICAL SERVICE	Wiring inspection of generator for SES building	BENM	49.50	
EFT22830	09/02/2018	COLLIE BASKETBALL ASSOCIATION (INC)	Kidsport Reimbursement - Collie Basketball Association Inv: KS 015702 Dated: 17/1/18 28 participants	BENM		3,519.00
INV KS015711	01/01/2018	COLLIE BASKETBALL ASSOCIATION (INC)	Kidsport Reimbursement - Collie Basketball Association, Inv: KS 015702 Dated: 17/1/18, 28 participants	BENM	3,229.00	
INV KS015717	01/01/2018	COLLIE BASKETBALL ASSOCIATION (INC)	Kidsport Reimbursement - Collie Basketball Association, Inv: KS 015711 Dated: 17/1/18, 1 participant	BENM	75.00	
INV KS015717	01/01/2018	COLLIE BASKETBALL ASSOCIATION (INC)	Kidsport Reimbursement - Collie Basketball Association, Inv: KS 015735 Dated: 17/1/18, 2 participants	BENM	215.00	
EFT22831	09/02/2018	THE COUNCIL ON THE AGEING (wa)	Living Longer Living Stronger program yearly endorsement agreement charges for Roche Park Recreation Centre	BENM		323.40
INV 000058915	01/01/2018	THE COUNCIL ON THE AGEING (wa)	Living Longer Living Stronger program yearly endorsement agreement charges for Roche Park Recreation Centre	BENM	323.40	
EFT22832	09/02/2018	COMMON GROUND TRAILS PTY LTD	COLLIE TOWN TRAILS AGREEMENT INCLUDING VARIATIONS AND COMPLETION OF DESIGN - CONSTRUCTION 100% COMPLETE	BENM		28,875.00
CNO 146	25/01/2018	COMMON GROUND TRAILS PTY LTD	COLLIE TOWN TRAILS AGREEMENT INCLUDING VARIATIONS AND COMPLETION OF DESIGN	BENM	-28,875.00	
INV 146	25/01/2018	COMMON GROUND TRAILS PTY LTD	COLLIE TOWN TRAILS AGREEMENT INCLUDING VARIATIONS AND COMPLETION OF DESIGN	BENM	28,875.00	
INV 146	11/01/2018	COMMON GROUND TRAILS PTY LTD	COLLIE TOWN TRAILS AGREEMENT INCLUDING VARIATIONS AND COMPLETION OF DESIGN - CONSTRUCTION 100% COMPLETE	BENM	28,875.00	

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EFT22833	09/02/2018	COATES HIRE	Hire hammer drill and bits - Mungalup Rd traffic calming devices	BENM		54.45
INV 16858881	7/01/2018	COATES HIRE	Hire hammer drill and bits - Mungalup Rd traffic calming devices	BENM	54.45	
EFT22834	09/02/2018	COLLIE ROOF PLUMBING	Please go ahead with your quotation to carry out roof repairs as listed to the area over courts 1 & 2 at Roche Park	BENM		9,400.00
INV 35	11/01/2018	COLLIE ROOF PLUMBING	Please go ahead with your quotation to carry out roof repairs as listed to the area over courts 1 & 2 at Roche Park	BENM	9,400.00	
EFT22835	09/02/2018	COLLIE RIVER VALLEY MARKETING GROUP	Shire of Collie annual contribution to Collie River Valley Marketing Inc.	BENM		9,075.00
INV CRVM 08/01/2018	08/01/2018	COLLIE RIVER VALLEY MARKETING GROUP	Shire of Collie contribution to Collie River Valley Marketing short promotional film - Council decision 7496	BENM	3,575.00	
INV CRVM 08/01/2018	08/01/2018	COLLIE RIVER VALLEY MARKETING GROUP	Shire of Collie annual contribution to Collie River Valley Marketing Inc.	BENM	5,500.00	
EFT22836	09/02/2018	CANVAS WORKS SOUTH WEST	Fix shade sails at Swimming pool and replace turnbuckles after being streched by winter winds. Contact Pool Manager on 0428345774 to arrange date and time.	BENM		866.80
INV 000044410	10/01/2018	CANVAS WORKS SOUTH WEST	Fix shade sails at Swimming pool and replace turnbuckles after being streched by winter winds. Contact Pool Manager on 0428345774 to arrange date and time.	BENM	866.80	
EFT22837	09/02/2018	Coalfields Wearparts Pty Ltd	2 x 1073381	BENM		2,116.40
INV I02333-110/01/2018	110/01/2018	Coalfields Wearparts Pty Ltd	Replacement of cutting edges and bolts to suit 924H Loader	BENM	750.20	
INV I02331-110/01/2018	110/01/2018	Coalfields Wearparts Pty Ltd	2 x 1073381, 2 x 4T8101, 10 x PB31, 10 x PBI, Replacement set of cutting edges and bolts for Plant 114C0	BENM	1,366.20	
EFT22838	09/02/2018	EATON TROPHIES	Name plates, medals, badges and engraving costs for Australia Day Awards.	BENM		131.60
INV P1438	14/01/2018	EATON TROPHIES	Name plates, medals, badges and engraving costs for Australia Day Awards.	BENM	131.60	
EFT22839	09/02/2018	EAST END CONTRACTORS	Supply and operate dozer for bubbish compaction week days 3 hrs per day for the month of December, 2017, excludes public holidays.	BENM		14,074.50
INV 1275	10/01/2018	EAST END CONTRACTORS	Supply and operate dozer for bubbish compaction week days 3 hrs per day for the month of December, 2017, excludes public holidays.	BENM	12,540.00	
INV 1255	02/11/2017	EAST END CONTRACTORS	Old Scramble Track North East Fire Break Construction	BENM	1,534.50	
EFT22840	09/02/2018	EMERG SOLUTIONS PTY LTD	BART Subscription All Bush Fire Brigades LGGS Funded	BENM		2,950.00

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INV INV-07209/01/2018		EMERG SOLUTIONS PTY LTD	BART Subscription All Bush Fire Brigades, LGGS Funded	BENM	2,950.00	
EFT22841	09/02/2018	Frontline Fire and Rescue	TFTDQS-EKPF-BD Quadrafog Hose Branch/Nozzle plus 25mm Storz Adaptor - Hose Reels	BENM		2,460.82
INV 59223	12/01/2018	Frontline Fire and Rescue	LGGS - Allanson 2.4 Plant #P241 TFTDQS-EKPF-BD Quadrafog Hose Branch/Nozzle plus 25mm Storz Adaptor - Hose Reels, LGGS - Allanson 2.4 Plant #P241, UKE4AA eLED Helmet Torch with holder for BR9 Helmet, LGGS - PPE	BENM	2,007.72	
INV 59203	11/01/2018	Frontline Fire and Rescue	BR9 Wide Brimm Helmet - Chief BFCO RED with Neck Flap - Julian Martin, LGGS - PPE, BR9 Wide Brimm Helmet - FCO YELLOW with Neck Flap - Terry Hunter, LGGS - PPE	BENM	453.10	
EFT22842	09/02/2018	FULTON HOGAN INDUSTRIES	Supply and apply approx 300m2 of 10mm primer seal to roadworks undertaken by Coalcliffe on Mungalup Road	BENM		3,232.85
INV 113333117/01/2018		FULTON HOGAN INDUSTRIES	Supply and apply approx 300m2 of 10mm primer seal to roadworks undertaken by Coalcliffe on Mungalup Road	BENM	3,232.85	
EFT22843	09/02/2018	FUJI XEROX AUSTRALIA PTY LTD	ADMINISTRATION PLOTTER LEASE 16/02/2018-15/03/2018	BENM		410.30
INV QA944319/01/2018		FUJI XEROX AUSTRALIA PTY LTD	ADMINISTRATION PLOTTER LEASE 16/02/2018-15/03/2018	BENM	410.30	
EFT22844	09/02/2018	GLOBAL AUTO ELECTRICAL AND AIR CONDITIONING SERVICES PTY LTD	Repair wiring and replace globes as required for plant CO30051 (P30051)	BENM		175.19
INV 000089712/01/2018		GLOBAL AUTO ELECTRICAL AND AIR CONDITIONING SERVICES PTY LTD	Repair wiring and replace globes as required for plant CO30051 (P30051)	BENM	175.19	
EFT22845	09/02/2018	GREG HAREWOOD	Black Cockatoo Habitat Tree Survey to Wellington Dam Rd widening construction 2017-18.	BENM		671.00
INV 160118-16/01/2018		GREG HAREWOOD	Black Cockatoo Habitat Tree Survey to Wellington Dam Rd widening construction 2017-18.	BENM	671.00	
EFT22846	09/02/2018	GT Fabrications	Supply steps to access tray - to resolve safety issue Mitsubishi Fuso parks and gardens truck CO 11200 (P11200)	BENM		740.00
INV 000021311/01/2018		GT Fabrications	Supply steps to access tray - to resolve safety issue Mitsubishi Fuso parks and gardens truck CO 11200 (P11200), Supply steps to access tray - to resolve safety issue Holden Colorado parks and gardens ute CO 485 (P485), Supply steps to access tray - to resolve safety issue Holden Colorado parks and gardens ute CO 702 (P702), Supply steps to access tray - to resolve safety issue mechanic's ute 1 ECQ 651 (P651)	BENM	740.00	

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EFT22847	09/02/2018	HENDERSON HARDWARE	2 x jumbo rolls of handtowel - mechanic consumables	BENM		633.10
INV 243103	08/01/2018	HENDERSON HARDWARE	Supply 6 bags of concrete for headwall construction Allanson Footpath	BENM	62.40	
INV 242799	04/01/2018	HENDERSON HARDWARE	1 x 20 litre of degreaser - machine maintenance	BENM	135.00	
INV 243290	11/01/2018	HENDERSON HARDWARE	1 x 4Lt tin of red paint for park furniture	BENM	65.00	
INV 243567	15/01/2018	HENDERSON HARDWARE	3 x tins of paint stripper - Soldiers Park concrete settings	BENM	41.10	
INV 243707	17/01/2018	HENDERSON HARDWARE	10 x metal cutting discs - playground equipment maintenance, , 1 x tin of paint, 1 x packet of paint rollers, 2 x paint brushes, concrete picnic settings -Soldiers Park	BENM	139.60	
INV 243678	17/01/2018	HENDERSON HARDWARE	2 x jumbo rolls of handtowel - mechanic consumables	BENM	190.00	
EFT22848	09/02/2018	HEATLEY SALES PTY LTD	Pair of Oliver Metatarsal range safety boots featuring penetration protection size 11(Aus) Wheat 55-336	BENM		184.80
INV Y5026310	10/01/2018	HEATLEY SALES PTY LTD	Pair of Oliver Metatarsal range safety boots featuring penetration protection size 11(Aus) Wheat 55-336	BENM	184.80	
EFT22849	09/02/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	Replace missing resisters and lock tabs	BENM		202.27
INV IP5021409	09/01/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	Replace missing resisters and lock tabs	BENM	134.11	
INV IP5021410	10/01/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	Replace missing resisters and lock tabs	BENM	68.16	
EFT22850	09/02/2018	INSIGHT CCS	OVERCALLS FEE FOR CONTRACT CA0184 FOR DECEMBER 2017	BENM		568.43
INV 000903215	15/01/2018	INSIGHT CCS	OVERCALLS FEE FOR CONTRACT CA0184 FOR DECEMBER 2017,	BENM	568.43	
EFT22851	09/02/2018	PARKS & LEISURE AUSTRALIA	Leisure Facility Management seminar	BENM		275.00
INV 10043	09/01/2018	PARKS & LEISURE AUSTRALIA	Leisure Facility Management seminar	BENM	137.50	
INV 10046	10/01/2018	PARKS & LEISURE AUSTRALIA	Leisure Facility Management seminar for Jodie Pilatti	BENM	137.50	
EFT22852	09/02/2018	PILATTI BROS TRANSPORT	Limestone for Road Maintenance (9Tonne)	BENM		405.90
INV INV-1201	11/01/2018	PILATTI BROS TRANSPORT	Limestone for Road Maintenance (9Tonne)	BENM	405.90	
EFT22853	09/02/2018	PHOENIX GLASS	1 x Sheet of perspex 2350 x 1400 x 6mm For renewing of bus stop at Visitors Center	BENM		450.00

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INV 000326510/01/2018		PHOENIX GLASS	1 x Sheet of perspex 2350 x 1400 x 6mm, For renewing of bus stop at Visitors Center	BENN	450.00	
EFT22854	09/02/2018	PIAVANINI WELDING	Fabricate 4 slasher skids - tractor mounted slashers	BENN		440.00
INV 000092510/01/2018		PIAVANINI WELDING	Fabricate 4 slasher skids - tractor mounted slashers	BENN	440.00	
EFT22855	09/02/2018	REUBEN'S NEWSAGENCY	Library stationery - A4 Reflex copy paper x 10 reams, A4 laminating pouches 2 x 75 micron clear 100s, 65 x 95mm laminating pouches x 2, staples Bostitch 1000'S Heavy Duty 16MM x 1 pkt, A4 lightweight card 15gsm 250 sheets x 1 pkt	BENN		459.77
INV I00000209/01/2018		REUBEN'S NEWSAGENCY	1 x Box Artine 700 Black Permanent Market (12 per box), 2 x Whiteboard Wipers (Magnetic), 1 x Pack of 50 Key Tags, 5 x Boxes A4 Clear Sheet Protectors box of 100 (43050), 20 x Marbig 10 Tab Bright Dividers (37200F)	BENN	131.54	
INV I00000210/01/2018		REUBEN'S NEWSAGENCY	3 x A5 Diaries for office	BENN	68.97	
INV I00000209/01/2018		REUBEN'S NEWSAGENCY	Library stationery - A4 Reflex copy paper x 10 reams, A4 laminating pouches 2 x 75 micron clear 100s, 65 x 95mm laminating pouches x 2, staples Bostitch 1000'S Heavy Duty 16MM x 1 pkt, A4 lightweight card 15gsm 250 sheets x 1 pkt	BENN	153.15	
INV I00000212/01/2018		REUBEN'S NEWSAGENCY	1 x White Paint Pen for labelling.	BENN	7.96	
INV I00000212/01/2018		REUBEN'S NEWSAGENCY	1 x Box (12 Pk) Scotch Magic Tape 3/4in 19mm	BENN	39.95	
INV I00000212/01/2018		REUBEN'S NEWSAGENCY	4 x 4GB USB	BENN	58.20	
EFT22856	09/02/2018	RODS REPAIRS & HANDYMAN SERVICES	Fire Hazard Reduction Works on 4 Properties - 10 Atkinson St, 20 Moore St, 14 Simpson St, 59 McKinley St	BENN		1,102.20
INV 201545205/01/2018		RODS REPAIRS & HANDYMAN SERVICES	Fire Hazard Reduction Works on 4 Properties - 10 Atkinson St, 20 Moore St, 14 Simpson St, 59 McKinley St	BENN	1,102.20	
EFT22857	09/02/2018	BUNBURY TRUCKS	As quoted 11582Y 1 x MB-QHOR reman fan drive - Mercedes Benz Stirling tip truck 0075 CO (P647)	BENN		2,223.76
INV 116804516/01/2018		BUNBURY TRUCKS	As quoted 1 x Exhaust pipe with flange to replace cracked pipe flange for Plant 0075CO (P647)	BENN	600.42	
INV 116720509/01/2018		BUNBURY TRUCKS	As quoted 11582Y 1 x MB-QHOR reman fan drive - Mercedes Benz Stirling tip truck 0075 CO (P647)	BENN	1,623.34	
EFT22858	09/02/2018	Southerns Water Technology	Assess and repair pool water Canon feature pump	BENN		99.44
INV SINV6317/01/2018		Southerns Water Technology	Assess and repair pool water Canon feature pump	BENN	99.44	

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EFT22859	09/02/2018	SOUTHERN LOCK & SECURITY	Supply and deliver 2 x "R" keys. "Reticulation" for Parks and Gardens	BENM		11.00
INV A22128	02/02/2018	SOUTHERN LOCK & SECURITY	Supply and deliver 2 x "R" keys. "Reticulation" for Parks and Gardens	BENM	11.00	
EFT22860	09/02/2018	COLLIE MOWERS AND MORE	Generator 8KVA Honda Motor with wheel Barrow kit for Building Backup	BENM		2,850.00
INV 78011	05/01/2018	COLLIE MOWERS AND MORE	LGGS DFES Budget Generator 8KVA Honda Motor with wheel Barrow kit for Building Backup, LGGS DFES Budget	BENM	2,850.00	
EFT22861	09/02/2018	SIZZLES DELI	OVERPAYMENT OF INVOICE 17526 BY DEBTOR SI22 - REFUND REQUESTED BY DEBTOR	BENM		1,092.00
INV 310118	31/01/2018	SIZZLES DELI	OVERPAYMENT OF INVOICE 17526 BY DEBTOR SI22 - REFUND REQUESTED BY DEBTOR	BENM	1,092.00	
EFT22862	09/02/2018	SUNNY SIGN COMPANY PTY LTD	4 x 1630mm crossing bollards - Amaroo deli verge	BENM		850.30
INV 376754	11/01/2018	SUNNY SIGN COMPANY PTY LTD	4 x 1630mm crossing bollards - Amaroo deli verge	BENM	492.80	
INV 376753	11/01/2018	SUNNY SIGN COMPANY PTY LTD	4 x W5-10(A) symbolic speed hump signs, 2 x W8-5(A) 50m drop tags, Mungalup Rd. speed cushions, 2 x W8-2(A) 30km/h drop tags, 1 x 150mm street sign to shire specs WOLFF ST	BENM	357.50	
EFT22863	09/02/2018	South West Fire Units	Please supply 1m of 25mm hose and 2 hose clamps for fire hydrant at the caravan park.	BENM		8.80
INV I30870	09/01/2018	South West Fire Units	Please supply 1m of 25mm hose and 2 hose clamps for fire hydrant at the caravan park.	BENM	8.80	
EFT22864	09/02/2018	SCOPE BUSINESS IMAGING	ADMIN COLOUR COPIER PREVENTATIVE SERVICE PLAN AND HELP DESK SUPPORT JANUARY 2018	BENM		1,886.66
INV 411337	10/01/2018	SCOPE BUSINESS IMAGING	Roche Park - Photocopier - Service on Photocopier, \$120 Call out fee , \$140 per 1/2 hour of Labour Charge	BENM	440.00	
INV 412625	31/01/2018	SCOPE BUSINESS IMAGING	PREVENTATIVE SERVICE PLAN AND HELP DESK SUPPORT FOR DEPOT FOR JANUARY 2018	BENM	98.42	
INV 412626	31/01/2018	SCOPE BUSINESS IMAGING	Library photocopier service plan and copy charges January 2018	BENM	198.03	
INV 412624	31/01/2018	SCOPE BUSINESS IMAGING	ADMIN COLOUR COPIER PREVENTATIVE SERVICE PLAN AND HELP DESK SUPPORT JANUARY 2018	BENM	1,150.21	
EFT22865	09/02/2018	SIGMA CHEMICALS	20 Bags of Sodium bicarbonate	BENM		462.00
INV 110896	15/01/2018	SIGMA CHEMICALS	20 Bags of Sodium bicarbonate	BENM	462.00	

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EFT22866	09/02/2018	SOUTHWEST HOIST AND CRANE	Travel Bunbury - Collie return. Shift hoist, Re-align & mount into position & pass safety test	BENM		1,552.76
INV VH031215/01/2018		SOUTHWEST HOIST AND CRANE	Travel Bunbury - Collie return. Shift hoist, Re-align & mount into position & pass safety test	BENM	1,552.76	
EFT22867	09/02/2018	South West Oil Supplies	1 x 205L Torque force 30 for workshop supplies	BENM		1,808.40
INV 000022212/01/2018		South West Oil Supplies	1 x 205L Delo gold for workshop supplies 1 x 205L Torque force 30 for workshop supplies, 1 x 205L Delo gold for workshop supplies	BENM	1,808.40	
EFT22868	09/02/2018	TRUCKLINE	As quoted 1 x Self sealing coupling - 1/2" NPT male and 1 x Non sealing adaptor - 1/2" NPSF female for plant CO30167 (P30167)	BENM		30.55
INV 617900212/01/2018		TRUCKLINE	As quoted 1 x Self sealing coupling - 1/2" NPT male and , 1 x Non sealing adaptor - 1/2" NPSF female for plant CO30167 (P30167)	BENM	30.55	
EFT22869	09/02/2018	TYREPOWER	Replace damaged tyre - Isuzu 4 x 2 wagon 113 CO (P30237)	BENM		225.00
INV 322112216/01/2018		TYREPOWER	Replace damaged tyre - Isuzu 4 x 2 wagon 113 CO (P30237)	BENM	225.00	
EFT22870	09/02/2018	TEKANA KANA JACK-TUI	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK FOR UMPIRE AT ROCHE PARK	BENM		84.00
INV 050218	05/02/2018	TEKANA KANA JACK-TUI	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK FOR UMPIRE AT ROCHE PARK	BENM	84.00	
EFT22871	09/02/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Drug and alcohol - pre employment test	BENM		25.00
INV 294943105/01/2018		COLLIE RIVER VALLEY MEDICAL CENTRE	Drug and alcohol - pre employment test	BENM	25.00	
EFT22872	09/02/2018	WESTRAC EQUIPMENT PTY LTD	1 x Filter - 168878 1 x Filter - 1118738 1 x Filter - 1807487 1 x Filter as - 2735711 1 x Filter as - 3261644 1 x Filter Lube - 4621171	BENM		635.63
INV PI2041311/01/2018		WESTRAC EQUIPMENT PTY LTD	1 x Filter - 4656506 for plant 1DQY895 (P301) for 8000 hour service 1 x Filter - 168878, 1 x Filter - 1118738, 1 x Filter - 1807487, 1 x Filter as - 2735711, 1 x Filter as - 3261644, 1 x Filter Lube - 4621171, 1 x Filter - 4656506 for plant 1DQY895 (P301) for 8000 hour service	BENM	332.95	

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INV PI2041311/01/2018		WESTRAC EQUIPMENT PTY LTD	As quoted, 2 x 227-7449 Element safe, 2 x 293 - 4053 Element prim, 1 x 130 - 7092 Separator GP, 1 x 220 - 9130 Retainer get, 1 x 7W - 2326 Filter A	BENM	302.68	
EFT22873	09/02/2018	Weed Pest & Vermin Control - Neil Fraser	Blackberry control on river reserve from Preston Rd. bridge to Lynn St. culvert	BENM		8,250.00
INV ZC554908/01/2018		Weed Pest & Vermin Control - Neil Fraser	Blackberry control on river reserve from Preston Rd. bridge to Lynn St. culvert	BENM	5,500.00	
INV ZC554908/01/2018		Weed Pest & Vermin Control - Neil Fraser	Blackberry control on Collie town site road verges	BENM	2,750.00	
EFT22874	13/02/2018	AUSTRALIAN SERVICES UNION	Payroll deductions	BENM		411.75
INV DEDUC07/02/2018		AUSTRALIAN SERVICES UNION	Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018		411.75	
EFT22875	13/02/2018	CHILD SUPPORT AGENCY	Payroll deductions	BENM		392.75
INV DEDUC07/02/2018		CHILD SUPPORT AGENCY	Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018		392.75	
EFT22876	15/02/2018	ACTION KERBING	Please supply and lay semi mountable kerbing at Cable Street between Porter and Bickerton Streets as per quote 620	BENM		2,956.80
INV INV-00024/01/2018		ACTION KERBING	Please supply and lay semi mountable kerbing at Cable Street between Porter and Bickerton Streets as per quote 620	BENM	2,956.80	
EFT22877	15/02/2018	BUNBURY MACHINERY	7 x cartons of Dymark spray and mark paint (3 x white, 2 x yellow, 1 x blue and 1 x fluoro pink) 6 x cartons of Dymark linemarking paint (2 x white, 2 x yellow, 1 x blue and 1 x black)	BENM		1,261.25
INV H54127 22/01/2018		BUNBURY MACHINERY	7 x cartons of Dymark spray and mark paint (3 x white, 2 x yellow, 1 x blue and 1 x fluoro pink), 6 x cartons of Dymark linemarking paint (2 x white, 2 x yellow, 1 x blue and 1 x black)	BENM	1,151.44	
INV H54091 19/01/2018		BUNBURY MACHINERY	As quoted QH1658, crankshaft collar, oil seal and associated parts - Kubota tractor CO 30016 (P30016)	BENM	109.81	

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EFT22878	15/02/2018	SCOTT CHRISTINGER	Please install new LED floodlight to existing pole near water tanks at the Collie-Burn BFB	BENM		650.00
INV 22235	18/01/2018	SCOTT CHRISTINGER	Please install new LED floodlight to existing pole near water tanks at the Collie-Burn BFB	BENM	650.00	
EFT22879	15/02/2018	PETE'S	5 x Long sleeved, hi-viz, cotton work shirts with shire logos	BENM		817.00
INV 204630	23/01/2018	PETE'S	3 x Shire Issue Pants,	BENM	207.00	
INV 204680	24/01/2018	PETE'S	1 x wet weather jacket (with logos) and 3 x pairs of navy work trousers	BENM	295.10	
INV 204570	20/01/2018	PETE'S	5 x Long sleeved, hi-viz, cotton work shirts with shire logos	BENM	314.90	
EFT22880	15/02/2018	COLLIE ELECTRICAL SERVICE	Install timer to the BBQ's at Central Park	BENM		616.00
INV 000073224	01/2018	COLLIE ELECTRICAL SERVICE	Install timer to the BBQ's at Central Park	BENM	616.00	
EFT22881	15/02/2018	CHEFMASTER AUSTRALIA	2 x cartons of 700PR liners to suit 240ltr MGBs - street and parks litter bins	BENM		413.90
INV 000241823	01/2018	CHEFMASTER AUSTRALIA	2 x cartons of 700PR liners to suit 240ltr MGBs - street and parks litter bins	BENM	413.90	
EFT22882	15/02/2018	COMMON GROUND TRAILS PTY LTD	Common Ground Trails Agreement - Progress Claim No 8. Mountain Bike Trail - Signage 100% complete, variation 1 in progress	BENM		24,788.50
INV 151	07/02/2018	COMMON GROUND TRAILS PTY LTD	Common Ground Trails Agreement - Progress Claim No 8. Mountain Bike Trail - Signage 100% complete, variation 1 in progress	BENM	24,788.50	
EFT22883	15/02/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - January & February 2018	BENM		22.00
INV 5336	19/01/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - January & February 2018	BENM	22.00	
EFT22884	15/02/2018	COATES HIRE	EWP hire - removal of fixtures in Central Park and CBD (Shire EWP has insufficient reach)	BENM		256.03
INV 168727124	01/2018	COATES HIRE	EWP hire - removal of fixtures in Central Park and CBD (Shire EWP has insufficient reach)	BENM	256.03	
EFT22885	15/02/2018	Collie Swimming Club Inc.	Kidsport Reimbursement - Collie Swimming Club Inv: #5 Dated : 18/1/18 2 participants	BENM		285.00
INV #5	18/01/2018	Collie Swimming Club Inc.	Kidsport Reimbursement - Collie Swimming Club, Inv: #5 Dated : 18/1/18, 2 participants	BENM	285.00	

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EFT22886	15/02/2018	FULTON HOGAN INDUSTRIES	Supply and apply 30mm red asphalt to Allanson footpath	BENM		57,776.60
INV 1133640	18/01/2018	FULTON HOGAN INDUSTRIES	Supply and apply 30mm red asphalt to Allanson footpath, Supply and apply 30mm black asphalt to Allanson footpath	BENM	57,776.60	
EFT22887	15/02/2018	Greenacres Turf Group	70 suare metre of Village Green turf - repairs in soldiers Park (delivery included)	BENM		640.00
INV 0005137	19/01/2018	Greenacres Turf Group	70 suare metre of Village Green turf - repairs in soldiers Park (delivery included)	BENM	640.00	
EFT22888	15/02/2018	HENDERSON HARDWARE	3 tonne Baileys brilliance fertiliser and 50 x bags of Grosorb wetting agent For use on sports grounds and shire parks and reserves. General purpose turf fertiliser and wetting agent.	BENM		7,042.30
INV 243683	17/01/2018	HENDERSON HARDWARE	78 x bags of Richgro potting mix for general use	BENM	639.60	
INV 243682	17/01/2018	HENDERSON HARDWARE	6 x 20L Drums of round-up	BENM	1,068.00	
INV 243861	19/01/2018	HENDERSON HARDWARE	1 x long handled shovel	BENM	42.70	
INV 243884	19/01/2018	HENDERSON HARDWARE	3 tonne Baileys brilliance fertiliser and, 50 x bags of Grosorb wetting agent, For use on sports grounds and shire parks and reserves. General purpose turf fertiliser and wetting agent.	BENM	5,235.00	
INV 243906	19/01/2018	HENDERSON HARDWARE	Please cut 2 keys for the BBQ's at Central Park	BENM	9.00	
INV 244332	24/01/2018	HENDERSON HARDWARE	1 x sheet of reinforcing mesh - Caulfield St Pathway	BENM	48.00	
EFT22889	15/02/2018	ROB BENNETT MOBILE SERVICES	Replace two leaking hydraulic hoses - Isuzu water truck 115 CO (P115)	BENM		420.65
INV 0001159	24/01/2018	ROB BENNETT MOBILE SERVICES	Replace pressure line on high pressure cleaner - Waste Transfer Station	BENM	164.73	
INV 0001159	24/01/2018	ROB BENNETT MOBILE SERVICES	Replace two leaking hydraulic hoses - Isuzu water truck 115 CO (P115)	BENM	255.92	
EFT22890	15/02/2018	JAMES KHAN	Monitor Ground Disturbance alongside rivers edge to the developing Mountain Bike Trail January 23, 24, 25, 30 & 31 and February 1, 5, 6, 8, 12 & 13	BENM		5,500.00
INV 3	13/02/2018	JAMES KHAN	Monitor Ground Disturbance alongside rivers edge to the developing Mountain Bike Trail January 23, 24, 25, 30 & 31 and February 1, 5, 6, 8, 12 & 13	BENM	5,500.00	
EFT22891	15/02/2018	JOSEPH NORTHOVER	Monitoring ground disturbance Wagyl Bidi Trail 30/1/18 - 2/2/18 (Town Site Mountain Bike Trail Project)	BENM		4,500.00

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INV 1119	05/02/2018	JOSEPH NORTHOVER	Monitoring ground disturbance Wagyl Bidi Trail 30/1/18 - 2/2/18 (Town Site Mountain Bike Trail Project)	BENM	2,000.00	
INV 1131	14/02/2018	JOSEPH NORTHOVER	Ground Monitoring Wagyl Bidi Trail 12-13/02/18 (Town Site Mountain Bike Trail Project)	BENM	1,000.00	
INV 1128	26/01/2018	JOSEPH NORTHOVER	Ground monitoring Wagyl Bidi Collie River 23, 24 & 25 January 2018 (Town Site Mountain Bike Trail Project)	BENM	1,500.00	
EFT22892	15/02/2018	Bucher Municipal	Replace faulty control panel on sweeper truck	BENM		2,023.89
INV 883419	08/01/2018	Bucher Municipal	Replace faulty control panel on sweeper truck,	BENM	2,023.89	
EFT22893	15/02/2018	MJB INDUSTRIES	6 x 1200 x 150mm square JP covers - drainage maintenance	BENM		1,089.00
INV 000296918	01/2018	MJB INDUSTRIES	6 x 1200 x 150mm square JP covers - drainage maintenance	BENM	1,089.00	
EFT22894	15/02/2018	PILATTI BROS TRANSPORT	10 x Cubic metres of 20/14 concrete with 100 slump	BENM		4,328.50
INV INV-1224	01/2018	PILATTI BROS TRANSPORT	10 x Cubic metres of 20/14 concrete with 100 slump,	BENM	2,871.00	
INV INV-1224	01/2018	PILATTI BROS TRANSPORT	5 cubic metres of 20/14 concrete 100 slump for Caulfield St. footpath	BENM	1,457.50	
EFT22895	15/02/2018	PUREWATER POOL SERVICES PTY LTD	Rectify chemical dosing control issues at Central Park Water Playground	BENM		1,925.55
INV 1866	14/01/2018	PUREWATER POOL SERVICES PTY LTD	Rectify chemical dosing control issues at Central Park Water Playground	BENM	1,925.55	
EFT22896	15/02/2018	REUBEN'S NEWSAGENCY	2 x boxes of 50 Blue Pens	BENM		239.62
INV I00000223	01/2018	REUBEN'S NEWSAGENCY	Bluetac for Australia Day celebrations	BENM	13.25	
INV I00000219	01/2018	REUBEN'S NEWSAGENCY	1 x (10pk) A4 Spiral Notebooks 210mm x 297mm, 1 x (12pk) Artline 700 Permanent Markers, 1 x Vanessa Collins Diary 2018, 2 x boxes of 50 Blue Pens, 1 x Canon Calculator LS121TS 12 Dgt, 5 x A5 two ring files blue, 10 x A4 Lever Arch Files	BENM	226.37	
EFT22897	15/02/2018	RODS REPAIRS & HANDYMAN SERVICES	ADDITIONAL WORK AT 60 CLIFTON STREET TO REMOVE 1.2 TONNE GREEN WASTE STACKED IN BACK YARD	BENM		258.50
INV 201545324	01/2018	RODS REPAIRS & HANDYMAN SERVICES	ADDITIONAL WORK AT 60 CLIFTON STREET TO REMOVE 1.2 TONNE GREEN WASTE STACKED IN BACK YARD	BENM	258.50	
EFT22898	15/02/2018	1ST COLLIE CUBS AND SCOUT GROUP	Kidsport Reimbursement - 2017 Season - 1st Collie Scout Group Inv: KS015896 Dated: 24/1/18 1 participant	BENM		110.00

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INV KS015824/01/2018		1ST COLLIE CUBS AND SCOUT GROUP	Kidsport Reimbursement - 2017 Season - 1st Collie Scout Group, Inv: KS015896 Dated: 24/1/18, 1 participant	BENM	110.00	
EFT22899	15/02/2018	SHERIDAN'S	Supply (6) name badges in the usual Shire of Collie format - Cr Sarah Stanley - Shire President and Cr Ian Miffling - Deputy Shire President plus Cr Leonie Scoffern, Cr Michelle Smith, Cr Rebecca Woods and Cr Brett King	BENM		260.37
INV 73663	18/01/2018	SHERIDAN'S	Supply (6) name badges in the usual Shire of Collie format - Cr Sarah Stanley - Shire President and Cr Ian Miffling - Deputy Shire President plus Cr Leonie Scoffern, Cr Michelle Smith, Cr Rebecca Woods and Cr Brett King	BENM	260.37	
EFT22900	15/02/2018	DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	RETURN OF UNEXPENDED GRANT MONIES PROJECT SPORT 4 ALL - KIDSPORT	BENM		17,362.19
INV METRO01/02/2018		DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES	RETURN OF UNEXPENDED GRANT MONIES PROJECT SPORT 4 ALL - KIDSPORT	BENM	17,362.19	
EFT22901	15/02/2018	SUNNY SIGN COMPANY PTY LTD	As quoted No: 325693, 20 x 3.4metre x 76 x 38mm yellow sign posts additional to quote 20 x caps to suit. Prinsep/ Forrest Street Intersection (Traffic)	BENM		1,497.54
INV 377261	18/01/2018	SUNNY SIGN COMPANY PTY LTD	As quoted No: 325693, 20 x 3.4metre x 76 x 38mm yellow sign posts, additional to quote 20 x caps to suit., Prinsep/ Forrest Street Intersection (Traffic)	BENM	947.54	
INV 377586	23/01/2018	SUNNY SIGN COMPANY PTY LTD	Cyclist/Padestrian Ahead warning signs for Allanson footpath stage 2	BENM	550.00	
EFT22902	15/02/2018	SUBWAY	Supply two platters of subway rolls for the LGGS/BFAC Meeting - 1 February 2018	BENM		135.00
INV 000002409/02/2018		SUBWAY	Catering for Access and Inclusion Committee meeting on 1/2/18	BENM	45.00	
INV 000002409/02/2018		SUBWAY	Supply two platters of subway rolls for the LGGS/BFAC Meeting - 1 February 2018	BENM	90.00	
EFT22903	15/02/2018	STAYING IN TOUCH	Business Card for Sarah Stanley - Shire President in the usual Shire of Collie format.	BENM		330.00
INV 8725	23/01/2018	STAYING IN TOUCH	Business Card for Sarah Stanley - Shire President in the usual Shire of Collie format.	BENM	165.00	
INV 8726	23/01/2018	STAYING IN TOUCH	Please supply business cards for Tristan Gulvin - Community Emergency Services Manager as per Shire of Collie format.		165.00	
EFT22904	15/02/2018	Southwest Isuzu	1 x B983276X24 brake booster assembly - Isuzu water truck 115 CO (P115) Quote 340706	BENM		194.45

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INV 590794	22/01/2018	Southwest Isuzu	1 x B983276X24 brake booster assembly - Isuzu water truck 115 CO (P115) Quote 340706	BENM	194.45	
EFT22905	15/02/2018	TRUCKLINE	4 x auto slack adjusters - Mercedes Benz Stirling tip truck 0075 CO (P647)	BENM		357.50
INV 618939723	01/2018	TRUCKLINE	4 x auto slack adjusters - Mercedes Benz Stirling tip truck 0075 CO (P647)	BENM	357.50	
EFT22906	15/02/2018	TBS RURAL & HARDWARE	Pound Dog and Cat Food	BENM		484.75
INV OEI88323	01/2018	TBS RURAL & HARDWARE	Assorted reticulation fittings - parks and gardens reticulation maintenance	BENM	166.75	
INV OEI88309	01/2018	TBS RURAL & HARDWARE	Pound Dog and Cat Food	BENM	318.00	
EFT22907	15/02/2018	Tristan Gulvin	REIMBURSEMENT FOR TRAVEL TO DFES IN BUNBURY ON 1ST, 8TH AND 12TH FEBRUARY 2018	BENM		220.18
INV 120218	12/02/2018	Tristan Gulvin	REIMBURSEMENT FOR TRAVEL TO DFES IN BUNBURY ON 1ST, 8TH AND 12TH FEBRUARY 2018	BENM	220.18	
EFT22908	15/02/2018	WESTRAC EQUIPMENT PTY LTD	1 x 176-9170 gas spring kit (steering column) Caterpillar flat drum roller CO 11647 (P11648)	BENM		430.56
INV PI2061518	01/2018	WESTRAC EQUIPMENT PTY LTD	1 x 176-9170 gas spring kit (steering column) Caterpillar flat drum roller CO 11647 (P11648)	BENM	430.56	
EFT22909	15/02/2018	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	WALGA Elected Members Training - Cr Sarah Stanley - Professional Speaking - 26 March 2018	BENM		515.00
INV I30690822	01/2018	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	WALGA Elected Members Training - Cr Sarah Stanley - Professional Speaking - 26 March 2018	BENM	515.00	
EFT22910	15/02/2018	THE WEST AUSTRALIAN	Advert in the the SW Times dated 11 & 18 January 2018 - Tender 01/2018 - High Band Digital Radio System.	BENM		543.40
INV 102501231	01/2018	THE WEST AUSTRALIAN	Advert in the the SW Times dated 11 & 18 January 2018 - Tender 01/2018 - High Band Digital Radio System.	BENM	543.40	
EFT22911	23/02/2018	COLLIE TOWING	Towing of vehicle from River walk at Lions Park	BENM		110.00
INV 000024228	01/2018	COLLIE TOWING	Towing of vehicle from River walk at Lions Park	BENM	110.00	
EFT22912	23/02/2018	AIR LIQUIDE WA PTY LTD	Rental of D, E & G gas bottles for workshop January 2018	BENM		75.68
INV UN242231	01/2018	AIR LIQUIDE WA PTY LTD	Rental of D, E & G gas bottles for workshop January 2018	BENM	75.68	
EFT22913	23/02/2018	ACCESS WELLBEING SERVICES	Memorandum of Counselling Service on 31/01/18 Case ID 200716	BENM		176.00

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INV 18571	31/01/2018	ACCESS WELLBEING SERVICES	Memorandum of Counselling Service on 31/01/18 Case ID 200716	BENM	176.00	
EFT22914	23/02/2018	AUTO1 COLLIE	1 x Donaldson coolant premix 20L	BENM		204.75
INV 360281	30/01/2018	AUTO1 COLLIE	20 x air fresheners - all vehicles	BENM	48.80	
INV 360151	25/01/2018	AUTO1 COLLIE	1 x Donaldson coolant premix 20L	BENM	155.95	
EFT22915	23/02/2018	AMPAC Debt Recovery (WA) Pty Ltd	AMPAC DEBT RECOVERY FOR RATES FOR JANUARY 2018	BENM		4,357.54
INV 43978	25/01/2018	AMPAC Debt Recovery (WA) Pty Ltd	AMPAC DEBT RECOVERY FOR RATES FOR JANUARY 2018	BENM	3,290.54	
INV 44123	31/01/2018	AMPAC Debt Recovery (WA) Pty Ltd	AMPAC DEBT RECOVERY FOR RATES JANUARY 2018	BENM	1,067.00	
EFT22916	23/02/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LIMITED	Licence Agreement for Fitness Centre Classes - balance owing for 01/01/18-31/03/18	BENM		164.19
INV 02299661	19/02/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LIMITED	Licence Agreement for Fitness Centre Classes - balance owing for 01/01/18-31/03/18	BENM	164.19	
EFT22917	23/02/2018	Armac Stump Grinding	Grind several stumps in Allanson and general stumps in CBD plus clean up all sites and emove debris to tip	BENM		2,420.00
INV 000017229	01/2018	Armac Stump Grinding	Grind several stumps in Allanson and general stumps in CBD plus clean up all sites and emove debris to tip	BENM	2,420.00	
EFT22918	23/02/2018	BUNBURY HARVEY REGIONAL COUNCIL	BANKSIA ROAD ORGANICS DISPOSAL JANUARY 2018	BENM		5,147.08
INV 46931	31/01/2018	BUNBURY HARVEY REGIONAL COUNCIL	BANKSIA ROAD ORGANICS DISPOSAL JANUARY 2018	BENM	3,818.10	
INV 46945	31/01/2018	BUNBURY HARVEY REGIONAL COUNCIL	REGIONAL WASTE EDUCATION PROGRAM JANUARY 2018	BENM	1,328.98	
EFT22919	23/02/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Council Chat for Collie Mail for 11/01/18	BENM		1,957.37
INV 080440431	01/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert for Economic Development Advisory Committee in the Collie Mail dated 21st, 28th December 2017 and 4th January 2018 in the Public Notices Section.	BENM	115.19	
INV 080445431	01/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail 18th January 2018 - Tender 01/2018 High Band Digital Radio System.	BENM	164.55	
INV 080442531	01/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Council Chat for Collie Mail for 11/01/18	BENM	883.00	
INV 080442631	01/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail 11th January 2018 - Tender 01/2018 High Band Digital Radio System.	BENM	164.55	
INV 080448831	01/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail for Australia Day Celebrations	BENM	630.08	

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EFT22920	23/02/2018	BOC LIMITED	Rent on Gas Size D for Depot Workshop 29/12/17-28/01/18	BENM		15.51
INV 401849729/01/2018		BOC LIMITED	Rental of Medical Oxygen Bottle Size C for Pool 29/12/17-28/01/18	BENM	5.98	
INV 401849729/01/2018		BOC LIMITED	Rent on Gas Size D for Depot Workshop 29/12/17-28/01/18	BENM	9.53	
EFT22921	23/02/2018	COURIER AUSTRALIA	Freight deliveries for Depot 23/01/18	BENM		49.01
INV 0347	26/01/2018	COURIER AUSTRALIA	Freight delivery for Health Services 17/01/18, Freight deliveries for Depot 23/01/18	BENM	49.01	
EFT22922	23/02/2018	COLLIE SALVAGE & HARDWARE	19 x 2.1mts Pine bollards, 3 x 2.4 mts Pine bollards, 14 x 3 mts Pine bollards and 1 x pallet of rapidset (60 bags) for the Allanson footpath	BENM		1,412.00
INV 8438	25/01/2018	COLLIE SALVAGE & HARDWARE	1 x Roll of fencing tie wire for Allanson footpath	BENM	25.00	
INV 8437	25/01/2018	COLLIE SALVAGE & HARDWARE	19 x 2.1mts Pine bollards,, 3 x 2.4 mts Pine bollards,, 14 x 3 mts Pine bollards and, 1 x pallet of rapidset (60 bags) for the Allanson footpath	BENM	1,387.00	
EFT22923	23/02/2018	CALTEX COLLIE SERVICE CENTRE	FUEL PURCHASED BY COLLIEBURN CARDIFF BFB FOR JANUARY 2018	BENM		425.77
INV 31JAN101/02/2018		CALTEX COLLIE SERVICE CENTRE	FUEL PURCHASED BY COLLIEBURN CARDIFF BFB FOR JANUARY 2018	BENM	285.12	
INV 31JAN101/02/2018		CALTEX COLLIE SERVICE CENTRE	FUEL PURCHASED BY SES FOR JANUARY 2018	BENM	140.65	
EFT22924	23/02/2018	CHEFMASTER AUSTRALIA	2 x cartons of 348PR 100litre white/black bin liners	BENM		393.15
INV 000243031/01/2018		CHEFMASTER AUSTRALIA	1 carton of 348PR 100litre white/black bin liners	BENM	131.05	
INV 000244407/02/2018		CHEFMASTER AUSTRALIA	2 x cartons of 348PR 100litre white/black bin liners	BENM	262.10	
EFT22925	23/02/2018	SCHWEPPE PLC	Roche Park Drinks and Water for Kiosk 1 x Grape Gatorade 1 x Lemon Lime Gatorade 2 x 750ml Water 1 x 600ml Water 1 x 375ml cans Sunkist 1 x 375ml cans Pepsi Max	BENM		218.92
INV 080763625/01/2018		SCHWEPPE PLC	Roche Park Drinks and Water for Kiosk, 1 x Grape Gatorade, 1 x Lemon Lime Gatorade, 2 x 750ml Water, 1 x 600ml Water, 1 x 375ml cans Sunkist, 1 x 375ml cans Pepsi Max	BENM	218.92	

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EFT22926	23/02/2018	COALCLIFF PLANT HIRE PTY LTD	SUPPLY CIVIL CONTRACTING SERVICES FOR THE COLLIE MOTORPLEX UPGRADE PROJECT IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN THE FORMAL AGREEMENT BETWEEN THE SHIRE OF COLLIE AND COLLIE PLANT HIRE AND CIVIL CONTRACTING DATED 24TH JULY 2017 - PROGRESS CLAIM 74% COMPLETE	BENM		615,092.03
INV 2399-1-31	31/01/2018	COALCLIFF PLANT HIRE PTY LTD	SUPPLY CIVIL CONTRACTING SERVICES FOR THE COLLIE MOTORPLEX UPGRADE PROJECT IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN THE FORMAL AGREEMENT BETWEEN THE SHIRE OF COLLIE AND COLLIE PLANT HIRE AND CIVIL CONTRACTING DATED 24TH JULY 2017 - PROGRESS CLAIM 74% COMPLETE	BENM	615,092.03	
EFT22927	23/02/2018	Calibre Consulting (Aust) Pty Ltd	Supply of Engineering Services for the upgrading of the Collie Motorplex facility - work completed to 19/01/18	BENM		7,470.29
INV 023630	25/01/2018	Calibre Consulting (Aust) Pty Ltd	Supply of Engineering Services for the upgrading of the Collie Motorplex facility - work completed to 19/01/18	BENM	7,470.29	
EFT22928	23/02/2018	Community Home Care (Collie)	REIMBURSEMENT FOR WATER USAGE CHARGES 22/11/17-22/01/18 AND SEWERAGE SERVICE CHARGES 01/01/18-28/02/18 AT MARGARETTA WILSON CENTRE	BENM		623.80
INV COL11031	01/2018	Community Home Care (Collie)	REIMBURSEMENT FOR WATER USAGE CHARGES 22/11/17-22/01/18 AND SEWERAGE SERVICE CHARGES 01/01/18-28/02/18 AT MARGARETTA WILSON CENTRE	BENM	623.80	
EFT22929	23/02/2018	COATES HIRE	Hire core drill - reinstall give way signs at traffic lights	BENM		129.94
INV 168907230	230/01/2018	COATES HIRE	Hire core drill - reinstall give way signs at traffic lights	BENM	129.94	
EFT22930	23/02/2018	Consult Direct Pty Ltd	1 x 1000L Ad Blue solution required by Mechanic	BENM		935.00
INV 000051425	01/2018	Consult Direct Pty Ltd	1 x 1000L Ad Blue solution required by Mechanic	BENM	935.00	
EFT22931	23/02/2018	CRAVEN FOODS	Roche Park - Confectionery order	BENM		411.48
INV 453013329	01/2018	CRAVEN FOODS	Roche Park - 2 x Mopheads, Toilet Tissue, Roche Park - Confectionery order	BENM	411.48	
EFT22932	23/02/2018	COLLIE ROOF PLUMBING	Carry out repairs to three skylight domes at the Margaretta Wilson Centre	BENM		890.00
INV 39	25/01/2018	COLLIE ROOF PLUMBING	Carry out repairs to three skylight domes at the Margaretta Wilson Centre	BENM	890.00	

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EFT22933	23/02/2018	LANDGATE	Renewal of SLIP Subscription for Services and Land Packages including license fee	BENM		2,617.85
INV 627110230	01/2018	LANDGATE	Renewal of SLIP Subscription for Services and Land Packages including license fee	BENM	2,514.00	
INV 336815-25	01/2018	LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO M2018/1 DATED 06/12/17 TO 11/01/18	BENM	38.35	
INV 336845-25	01/2018	LANDGATE	GRV CHARGEABLE SCHEDULE NO G 2018/1 DATED 16/12/17 TO 12/01/18	BENM	65.50	
EFT22934	23/02/2018	Domino's Collie - Phoenix Pizza Pty Ltd	Food delivered for Black Diamond Workshop 8 February 2018	BENM		155.35
INV 98249	08/02/2018	Domino's Collie - Phoenix Pizza Pty Ltd	Food delivered for Black Diamond Workshop 8 February 2018	BENM	155.35	
EFT22935	23/02/2018	Flowers on Forrest	Supply a flower arrangement for Employee # 200 - Surgery to be delivered to St John of Gods Hospital Bunbury.	BENM		110.00
INV IV0000C31	01/2018	Flowers on Forrest	Supply a flower arrangement for Employee # 200 - Surgery to be delivered to St John of Gods Hospital Bunbury.	BENM	60.00	
INV IV0000C25	01/2018	Flowers on Forrest	Flowers for Staff Member #480 (Surgery) - deliver to Collie District Hospital	BENM	50.00	
EFT22936	23/02/2018	HEATLEY SALES PTY LTD	Pairs of general purpose gloves - community clean up Wed 31 Jan	BENM		147.84
INV Y5037430	01/2018	HEATLEY SALES PTY LTD	Pairs of general purpose gloves - community clean up Wed 31 Jan, Pairs of Ninja gloves (12 x small and 12 x medium) - general gardening	BENM	147.84	
EFT22937	23/02/2018	IT VISION	Altus ready for Single Touch Payroll as per ATO Compliance Requirement.	BENM		1,100.00
INV 29136	31/01/2018	IT VISION	Altus ready for Single Touch Payroll as per ATO Compliance Requirement.	BENM	1,100.00	
EFT22938	23/02/2018	INSIGHT CCS	OVERCALLS FEE FOR CONTRACT CA0184 FOR JANUARY 2018	BENM		715.72
INV 000907015	02/2018	INSIGHT CCS	OVERCALLS FEE FOR CONTRACT CA0184 FOR JANUARY 2018	BENM	715.72	
EFT22939	23/02/2018	Instant Weighing	Re-calibrate scales (includes travel and accomodation) - Caterpillar 924H loader 1DQY 895 (P301)	BENM		1,677.50
INV INV05328	01/2018	Instant Weighing	Re-calibrate scales (includes travel and accomodation) - Caterpillar 924H loader 1DQY 895 (P301), Re-calibrate scales (includes travel and accomodation) - Caterpillar 950H loader 114 CO (P114)	BENM	1,677.50	

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EFT22940	23/02/2018	ALISON KIDMAN	ACCOMMODATION IN PERTH FOR SARA COLE FOR TRAINING	BENM		151.00
INV 100218	10/02/2018	ALISON KIDMAN	ACCOMMODATION IN PERTH FOR SARA COLE FOR TRAINING	BENM	151.00	
EFT22941	23/02/2018	LOTEx FILTER CLEANING SERVICE	Clean air filters	BENM		192.85
INV 000030231	01/2018	LOTEx FILTER CLEANING SERVICE	Clean air filters	BENM	118.70	
INV 000030203	01/2018	LOTEx FILTER CLEANING SERVICE	Clean 2 air filters	BENM	74.15	
EFT22942	23/02/2018	LIVING SPRINGS	WATER COOLER ANNUAL RENTAL - FRONT MEETING ROOM AND COUNCIL CHAMBERS - 01/02/18-31/01/19	BENM		550.00
INV INV-37531	01/2018	LIVING SPRINGS	WATER COOLER ANNUAL RENTAL - FRONT MEETING ROOM AND COUNCIL CHAMBERS - 01/02/18-31/01/19, 8 X 15.9LTR BOTTLES SPRINGWATER FOR ADMIN, 4 X DRINKING CUP CHUTES (50) FOR ADMIN	BENM	429.00	
INV INV-37531	01/2018	LIVING SPRINGS	11 X 15.9LTR BOTTLES OF SPRINGWATER FOR THE DEPOT	BENM	121.00	
EFT22943	23/02/2018	Ozarb Tree Service	Supply equipment and labour to remove 66 trees from Wellington Dam Road shoulders.	BENM		41,500.00
INV IV0000006	02/2018	Ozarb Tree Service	Supply equipment and labour to remove 66 trees from Wellington Dam Road shoulders.	BENM	41,500.00	
EFT22944	23/02/2018	SUEZ Recovery & Recycling (Perth) Pty Ltd (Perthwaste)	RECYCLING CONTRACT FOR JANUARY 2018	BENM		2,940.85
INV 245099731	01/2018	SUEZ Recovery & Recycling (Perth) Pty Ltd (Perthwaste)	RECYCLING CONTRACT FOR JANUARY 2018	BENM	2,940.85	
EFT22945	23/02/2018	REUBEN'S NEWSAGENCY	Library magazines and newspapers for January 2018	BENM		184.55
INV 280118128	01/2018	REUBEN'S NEWSAGENCY	Library magazines and newspapers for January 2018	BENM	116.27	
INV 280118128	01/2018	REUBEN'S NEWSAGENCY	PAPERS DELIVERED TO SHIRE OFFICE FOR MONTH OF JANUARY	BENM	33.08	
INV I00000225	01/2018	REUBEN'S NEWSAGENCY	1 x (10pk) A4 Spiral Notebooks 210mm x 297mm	BENM	23.95	
INV I00000225	01/2018	REUBEN'S NEWSAGENCY	10 x Boxes Owl Clips No. 3	BENM	11.25	

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EFT22946	23/02/2018	BUNBURY TRUCKS	12 x mounting spacers 12 x hex flng head screws 1 x exhaust manifold gasket Mercedes Benz Stirling tip truck 0075 CO (P647) Quote 11656Y	BENM		693.46
INV 116928	25/01/2018	BUNBURY TRUCKS	1 x Exhuast clamp for plant 0075CO (P647)	BENM	58.83	
INV 116987	31/01/2018	BUNBURY TRUCKS	12 x mounting spacers, 12 x hex flng head screws, 1 x exhaust manifold gasket, Mercedes Benz Stirling tip truck 0075 CO (P647), Quote 11656Y	BENM	634.63	
EFT22947	23/02/2018	Southerns Water Technology	100 x VSCOILH 24vac solenoid coils to suit Hunter - reticulation maintenance Central Park / Water Playground Quotation No SQ801196	BENM		2,035.00
INV SINV6331	01/2018	Southerns Water Technology	100 x VSCOILH 24vac solenoid coils to suit Hunter - reticulation maintenance Central Park / Water Playground, Quotation No SQ801196	BENM	2,035.00	
EFT22948	23/02/2018	SOUTHERN LOCK & SECURITY	Supply and deliver seven (7) new chrome tulip entrance sets all keyed to match our key supplied for Roche Park	BENM		322.00
INV A22279	12/02/2018	SOUTHERN LOCK & SECURITY	Supply and deliver seven (7) new chrome tulip entrance sets all keyed to match our key supplied for Roche Park	BENM	322.00	
EFT22949	23/02/2018	COLLIE MOWERS AND MORE	3 x 20litre chlorine (3 x empties returned) 2 x 15litre No Fume acid (2 x empties returned) Maintain water quality at Water Playground	BENM		120.80
INV 78425	30/01/2018	COLLIE MOWERS AND MORE	3 x 20litre chlorine (3 x empties returned), 2 x 15litre No Fume acid (2 x empties returned), Maintain water quality at Water Playground	BENM	120.80	
EFT22950	23/02/2018	SUBWAY	2 x Subway Platters for Corporate Buiness Plan Workshop - 7 February 2018 delivered to Council Chambers 6.30pm.	BENM		90.00
INV 000002414	02/2018	SUBWAY	2 x Subway Platters for Corporate Buiness Plan Workshop - 7 February 2018 delivered to Council Chambers 6.30pm.	BENM	90.00	
EFT22951	23/02/2018	TRUCKLINE	1x Valve 83 air 172bar W/O damp for Isuzu Water Truck 115CO	BENM		560.07
INV 619389730	01/2018	TRUCKLINE	1x Valve 83 air 172bar W/O damp for Isuzu Water Truck 115CO	BENM	560.07	
EFT22952	23/02/2018	TBS RURAL & HARDWARE	5 x packs of fence droppers - Wellington Dam Rd	BENM		1,590.30
INV OEI883	31/01/2018	TBS RURAL & HARDWARE	5 x packs of fence droppers - Wellington Dam Rd	BENM	425.00	
INV OEI883	31/01/2018	TBS RURAL & HARDWARE	Pair of Peltor ear muffs, Garden buckets	BENM	88.80	

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INV OEI8833	31/01/2018	TBS RURAL & HARDWARE	1kg of rodenticide tablets - rodent infestation Waste Transfer Station	BENM	22.00	
INV OEI8833	31/01/2018	TBS RURAL & HARDWARE	1 x roll of .9mm MIG welding wire, 1 x pack of .9mm MIG feed nozzles, 1 x can of MIG flux shield, 1 x pack of cutting discs, 5 x flapper discs, Mechanic consumables	BENM	169.00	
INV OEI8833	31/01/2018	TBS RURAL & HARDWARE	8 x pairs of Umatta polarised safety sunglasses (4 x Redline and 4 x Octane) - employee eye protection	BENM	264.00	
INV OEI8833	31/01/2018	TBS RURAL & HARDWARE	Single valve controller - verge reticulation adjacent to RSL	BENM	185.00	
INV OEI8833	31/01/2018	TBS RURAL & HARDWARE	1 x Pair steel cap safety boots	BENM	235.00	
INV OEI8833	31/01/2018	TBS RURAL & HARDWARE	4 x trafficable valve boxes, 1 x ball valve , Central Park reticulation	BENM	201.50	
EFT22953	23/02/2018	Tristan Gulvin	REIMBURSEMENT FOR TRAVEL TO DFES IN BUNBURY AND SWEMA IN BRIDGETOWN	BENM		212.52
INV 200218	20/02/2018	Tristan Gulvin	REIMBURSEMENT FOR TRAVEL TO DFES IN BUNBURY AND SWEMA IN BRIDGETOWN	BENM	212.52	
EFT22954	23/02/2018	EARTH 2 OCEAN COMMUNICATIONS	Install Cel-Fi Repeater with Yagi Antenna to Collie Preston BFB Building	BENM		7,619.87
INV 11009A	29/01/2018	EARTH 2 OCEAN COMMUNICATIONS	LGGS Approved Overspend from DFES	BENM	3,112.23	
INV 11008A	29/01/2018	EARTH 2 OCEAN COMMUNICATIONS	Install Cel-Fi Repeater with Yagi Antenna to Collie Preston BFB Building, LGGS Approved Overspend from DFES	BENM	3,112.23	
INV 10968A	18/12/2017	EARTH 2 OCEAN COMMUNICATIONS	Install Cel-Fi Repeater with Yagi Antenna to Allanson BFB Building, LGGS Approved Overspend from DFES	BENM	1,395.41	
			Repair two way faults on plant 14 Motor Grader CO17002, Repair two ways at depot, Repair faulty two way on plant 33 Crew Cab Tipper CO783	BENM		
EFT22955	23/02/2018	COLLIE BIN HIRE	Supply and empty skip bins Minninup Pool, Western Entrance, Black Diamond & Depot. Financial year 17/18	BENM		1,980.00
INV 6234	31/01/2018	COLLIE BIN HIRE	Supply and empty skip bins Minninup Pool, Western Entrance, Black Diamond & Depot. Financial year 17/18	BENM	1,980.00	
EFT22956	23/02/2018	WESTWICK-FARROW PTY LTD	Tender 01/2018 advertising on www.criticalcomms.com.au	BENM		660.00
INV IN22506	29/01/2018	WESTWICK-FARROW PTY LTD	Tender 01/2018 advertising on www.criticalcomms.com.au	BENM	660.00	
EFT22957	23/02/2018	Weed Pest & Vermin Control - Neil Fraser	Footpath weed management north and south collie	BENM		2,420.00
INV ZC5549	25/01/2018	Weed Pest & Vermin Control - Neil Fraser	Footpath weed management north and south collie	BENM	2,420.00	

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EFT22958	23/02/2018	AUSTRALIAN SERVICES UNION	Payroll deductions	BENM		411.75
INV DEDUC21	02/2018	AUSTRALIAN SERVICES UNION	PPE 21.02.2018 - UNION DEDUCTIONS		411.75	
INV 21.02.2021	02/2018	AUSTRALIAN SERVICES UNION	PPE 21.02.2018		411.75	
INV 21.02.2021	02/2018	AUSTRALIAN SERVICES UNION	PPE 21.02.2018		-411.75	
EFT22959	23/02/2018	CHILD SUPPORT AGENCY	Payroll deductions	BENM		392.75
INV DEDUC21	02/2018	CHILD SUPPORT AGENCY	PPE 21.02.2018		392.75	
INV 21.02.2021	02/2018	CHILD SUPPORT AGENCY	PPE 21.02.2018		392.75	
INV 21.02.2021	02/2018	CHILD SUPPORT AGENCY	PPE 21.02.2018		-392.75	
41308	01/02/2018	SHIRE OF COLLIE - MUSEUM PETTY CASH	INITIAL FLOAT FOR MUSEUM PETTY CASH	BENM		100.00
INV 240118	24/01/2018	SHIRE OF COLLIE - MUSEUM PETTY CASH	INITIAL FLOAT FOR MUSEUM PETTY CASH	BENM	100.00	
41309	01/02/2018	SYNERGY	ELECTRICITY ACCOUNT 221101470 TRUCK BAY STREET LIGHTING 21/11/17-23/01/18	BENM		372.70
INV 220447523	01/2018	SYNERGY	ELECTRICITY ACCOUNT 221101470 TRUCK BAY STREET LIGHTING 21/11/17-23/01/18	BENM	372.70	
41310	09/02/2018	Heavy Vehicle Operations (Main Roads)	Renewal of Oversize Permit for Prime Mover - Trailer Combinations (CO30167)(36 Months License)	BENM		50.00
INV PERMIT06	02/2018	Heavy Vehicle Operations (Main Roads)	Renewal of Oversize Permit for Prime Mover - Trailer Combinations (CO30167)(36 Months License),	BENM	50.00	
41311	09/02/2018	SHIRE OF COLLIE - PETTY CASH	MILK FOR ADMINISTRATION BUILDING NOV 17-JAN 18	BENM		255.60
INV PETTY01	02/2018	SHIRE OF COLLIE - PETTY CASH	MILK FOR ADMINISTRATION BUILDING NOV 17-JAN 18, HOOKS FOR SWIMMING POOL OFFICE AND NAPPIES FOR POOL, PLANTS FOR SCHOOL PRESENTATION AND ITEMS FOR MOUNTAIN BIKE LAUNCH, PPE LATEX GLOVES REQUIRED BY BUILDING SERVICES, LICENCE PLATE TRANSFER FOR CARDIFF BFB 4.4 APPLIANCE, AND 3.4 APPLIANCE, LUNCH PURCHASED FOR SES FOR STORM DAMAGE INCIDENT NO 380754	BENM	255.60	
41312	09/02/2018	ROCHE PARK RECREATION CENTRE	CANDY CANES AND DRYCLEANING OF SANTA SUIT FOR XMAS JUNIOR PROGRAMS, TWNNIS BALLS AND JNR BB DRINK BOTTLES FOR JUNIOR PROGRAMS	BENM		247.50

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INV PETTYG1	01/01/2018	ROCHE PARK RECREATION CENTRE	PETTY CASH KEY CUT AND PURCHASE OF KEYTAGS AND DYMO LABEL, CANDY CANES AND DRYCLEANING OF SANTA SUIT FOR XMAS JUNIOR PROGRAMS, TWNNIS BALLS AND JNR BB DRINK BOTTLES FOR JUNIOR PROGRAMS, MILK AND BREAD ROLLS FOR KIOSK, PIZZAS AND FLOWERS FOR XMAS WINDUP AND PRESENTATION, PURCHASE OF 2 GILBERTS NETBALLS TO REPLACE OLD EQUIPMENT	BENM	247.50	
41313	09/02/2018	TELSTRA	TELSTRA ACCOUNT 2265155000 PRESTON RD BFB SERVICE AND EQUIPMENT RENTAL TO 22/02/18	BENM		117.55
INV P9617912	27/01/2018	TELSTRA	TELSTRA ACCOUNT 2265155000 PRESTON RD BFB SERVICE AND EQUIPMENT RENTAL TO 22/02/18	BENM	67.66	
INV P9372280	06/02/2018	TELSTRA	TELSTRA ACCOUNT 9451617800 ALLANSON BFB SERVICE AND EQUIPMENT RENTAL TO 01/03/18	BENM	49.89	
41314	09/02/2018	Topgrade Holdings	Please supply three (3) x 2.5lt - Toilet Bowel & Urinal No. 5	BENM		1,170.24
INV 15091	15/01/2018	Topgrade Holdings	Please supply three (3) x 2.5lt - Toilet Bowel & Urinal No. 5, Please supply three (3) x 2.5lt - Neutral Cleaner No. 3, Please supply three (3) x 2.5lt - Cleaner Sanitiser No. 8, Please supply three (3) x 2.5lt - Glass & Chrome No. 2	BENM	1,170.24	
41315	09/02/2018	SYNERGY	Synergy Collective Billing	BENM		31,183.91

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INV 300008625/01/2018		SYNERGY	Account 103912390 - Lot 0 Coombes St Arboretum Lights 28/12/17-25/01/18, Account 108754540- loc 5263 Throssell Street Waste Transfer Station 28/12/17-25/01/18, 136338480- 86 Throssell Street Lighting of Streets 28/12/17-25/01/18, Account 178078520- 161 Throssell Street Museum 28/12/17-25/01/18, Account 212065320- Lot 1000 Davis Street Airstrip, Account 218584750- 130 Prinsep Street Recreation Ground 28/12/17-25/01/18, Account 219603130- Medic Street Parks & Gardens, Account 230180590- Loc 23606 Cameron Road Roche Park 28/12/17-25/01/18, Account 238621550- Lot 1531 Rowley Street Heritage Park 28/12/17-25/01/18, Account 246254110- Loc 19242 Lefroy Street Soldiers Park, Account 283524910- Lot 1599 Moore Street Wyvern Park 28/12/17-25/01/18, Account 290193420- 59 Wittenoom Street - Street Lighting 28/12/17-25/01/18, Account 339139940- Throssell Street - Street Lighting 28/12/17-25/01/18, Account 344542030- Lot 0 Forrest Street Margaretta Wilson Centre 28/12/17-25/01/18, Account 395602740- Lot 964 Wittenoom Street Pool 28/12/17-25/01/18, Account 399636300- 23 Roberts Street Caretakers Cottage 28/12/17-25/01/18, Account 401584430- 156 Throssell Street Visitor Centre 28/12/17-25/01/18, Account 446768030- Laurie Street Barbara Smith Playground 28/12/17-25/01/18, Account 455985420- Lot 5605 Ealing Road Preston Rd BFB 28/12/17-25/01/18, Account 489294520- Loc 15195 U A Coombes Street Soccer Pitch 28/12/17-25/01/18, Account 542729470- Roberts Street Caretakers Cottage 28/12/17-25/01/18, Account 577930670- Loc 15195 Coombes Street Wallsend Ground 28/12/17-25/01/18, Account 588556620- Loc 31510 coombes Street Arboretum Lights 28/12/17-25/01/18, Account 603930590- Loc 14616 Wittenoom Street Library 28/12/17-25/01/18, Account 606495630- Lot 1000 U 51 Crampton Street Lions Park 28/12/17-25/01/18, Account 696151550- Loc 30555 Paul Street Roche Park 28/12/17-25/01/18, Account 705015700- UA 21 Forrest Street Heritage Group Building 28/12/17-25/01/18, Account 770582540- 118 Throssell Street Railway Institute 28/12/17-25/01/18, Account 875881440- Lot 2793 Coombes Street Roche Park Soccer Pitch 28/12/17-25/01/18, Account 877067070- 87 Throssell Street Council Office 28/12/17-25/01/18, Account 938961550- Loc 1515 Coombes Street Parks & Gardens 28/12/17-25/01/18, Account 950762950- Throssell Street - Street Lighting 28/12/17-25/01/18, Account 012913740- Lot 30555	BENM	31,183.91	

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Coombes Street Roche Park 28/12/17-25/01/18, Account 081340020- Lot 2751 Steere Street - Spicer Street Park 28/12/17-25/01/18						
41316	09/02/2018	WATER CORPORATION	WATER ACCOUNT 9006815439 FINLAY PARK THROSSELL ST SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM		29,875.60
INV 0126	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9006817370 TOILETS AT VETERAN CAR CLUB MEDIC STREET SERVICE CHARGE 01/01/18-28/02/18	BENM	94.69	
INV 0156	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9006816335 SOLDIERS PARK SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 23/01/18	BENM	219.65	
INV 0144	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815391 RAILWAY HALL 118 THROSSELL STREET SERVICE CHARGES 01/01/18-28/02/18	BENM	113.86	
INV 0148	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9006814962 SWIMMING POOL SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 23/01/18	BENM	5,172.12	
INV 0152	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9006814954 SHIRE OFFICES SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 23/01/18	BENM	2,072.99	
INV 0149	23/01/2018	WATER CORPORATION	WATER ACCOUNT 9006810515 LIONS PARK SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 23/01/18	BENM	105.35	
INV 0125	23/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815500 CENTRAL PARK SERVICE CHARGES 01/01/18-28/01/18 WATER USAGE TO 22/01/18	BENM	2,255.11	
INV 0108	23/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815527 CBD GARDENS FORREST STREET SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 22/01/18	BENM	2,082.92	
INV 0143	23/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815519 FORREST ST TOILETS SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 22/01/18	BENM	942.44	
INV 0019	23/01/2018	WATER CORPORATION	WATER ACCOUNT 9021019406 DEPOT AT 26 MORRISON WAY SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 22/01/18	BENM	376.71	
INV 0149	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9006813927 INFANT HEALTH CENTRE SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 23/01/18	BENM	637.40	
INV 0021	24/01/2018	WATER CORPORATION	WATER ACCOUNT 9021079388 MENS SHED SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 23/01/18	BENM	468.47	
INV 0111	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006838606 COLLIE COMMUNITY RADIO BUILDING SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	193.67	

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INV 0101	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006846155 HEBE PARK WELLINGTON HEIGHTS SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	2,773.56	
INV 0143	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815340 TOILETS AT THROSSELL ST RAILWAY RESERVE SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	725.97	
INV 0107	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815439 FINLAY PARK THROSSELL ST SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	5,291.28	
INV 0152	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006814575 MUSEUM SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	56.73	
INV 0143	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815463 VISITOR CENTRE SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	2,924.48	
INV 0147	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006813935 LIBRARY SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	1,010.40	
INV 0129	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815332 RSL HALL SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	385.23	
INV 0107	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006815404 GARDEN AT 1 HARVEY ST SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	820.11	
INV 0056	25/01/2018	WATER CORPORATION	WATER ACCOUNT 9006847342 CEMETERY SERVICE CHARGES 01/01/18-28/02/18 WATER USAGE TO 24/01/18	BENM	1,152.46	
41317	13/02/2018	OUTSIDE SOCIAL CLUB	Payroll deductions	BENM		42.00
INV DEDUC07/02/2018		OUTSIDE SOCIAL CLUB	Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018, Payroll Deduction for 07/02/2018		42.00	
41318	13/02/2018	SHIRE OF COLLIE SOCIAL CLUB STAFF	Payroll Deduction PPE 07.02.2018	BENM		65.00
INV 07.02.2007/02/2018		SHIRE OF COLLIE SOCIAL CLUB STAFF	PPE 07.02.2018		65.00	
41319	15/02/2018	COLLIE RAILWAY STATION GROUP INC	Reimbursement for electricity payable for period 09/11/17-11/01/18 as per submeter	BENM		59.22
INV REIMBU3/02/2018		COLLIE RAILWAY STATION GROUP INC	Reimbursement for electricity payable for period 09/11/17-11/01/18 as per submeter	BENM	59.22	
41320	15/02/2018	WATER CORPORATION	WATER ACCOUNT 9006823797 WALLSEND GROUND WATER USAGE TO 31/01/18 SERVICE AND EQUIPMENT 01/01/18-28/02/18	BENM		1,711.98

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INV 0157	01/02/2018	WATER CORPORATION	WATER ACCOUNT 9006823797 WALLSEND GROUND WATER USAGE TO 31/01/18 SERVICE AND EQUIPMENT 01/01/18-28/02/18	BENM	1,423.24	
INV 0091	01/02/2018	WATER CORPORATION	WATER ACCOUNT 9008718475 WASTE TRANSFER STATION WATER USAGE TO 31/01/18 SERVICE AND EQUIPMENT 01/01/18-28/02/18	BENM	69.92	
INV 0151	01/02/2018	WATER CORPORATION	WATER ACCOUNT 9006837232 ELOUERA RD HOUSE WATER USAGE TO 31/01/18 SERVICE AND EQUIPMENT 01/01/18-28/02/18	BENM	218.82	
41321	16/02/2018	SYNERGY	ELECTRICITY ACCOUNT 254858780 DEPOT 8 MORRISON WAY 31/10/17-29/12/17	BENM		3,859.35
INV 210441829	12/2017	SYNERGY	ELECTRICITY ACCOUNT 254858780 DEPOT 8 MORRISON WAY 31/10/17-29/12/17	BENM	3,859.35	
41322	23/02/2018	ALLIANCE HOUSING WA	Rates refund for assessment A5833 UNIT 4 17 MOIRA RD	BENM		4,148.98
INV A5833	21/02/2018	ALLIANCE HOUSING WA	Rates refund for assessment A5833 UNIT 4 17 MOIRA RD		2,074.49	
INV A5838	21/02/2018	ALLIANCE HOUSING WA	Rates refund for assessment A5838 UNIT 9 17 MOIRA RD		2,074.49	
41323	23/02/2018	Greg's Pharmacy	4 packs of paper towls and 3 1lt of sun screen required for the Pool	BENM		104.46
INV 269629	29/01/2018	Greg's Pharmacy	4 packs of paper towls and 3 1lt of sun screen required for the Pool	BENM	104.46	
41324	23/02/2018	STATE EMERGENCY SERVICE	PETTY CASH PURCHASES BY SES FOR NOVEMBER 2017 - STORAGE ORGANISER AND ORGANISER TRAYS	BENM		166.45
INV PETTYG30	11/2017	STATE EMERGENCY SERVICE	PETTY CASH PURCHASES BY SES FOR NOVEMBER 2017 - STORAGE ORGANISER AND ORGANISER TRAYS, PETTY CASH PURCHASES BY SES FOR NOVEMBER 2017 - BRASS PADLOCK, PENCIL CASES AND WEED KILLER	BENM	100.45	
INV PETTYG31	12/2017	STATE EMERGENCY SERVICE	PETTY CASH PURCHASES BY SES FOR DECEMBER 2017 - REPLACEMENT PHONE COVER, LED LICENCE PLATE LAMP, ITEMS FOR TEAM BUILDING TRAINING, PETTY CASH PURCHASES BY SES FOR DECEMBER 2017 - ITEMS FOR TEAM BUILDING TRAINING	BENM	66.00	
41325	23/02/2018	TELSTRA	TELSTRA-ACCOUNT 0509899000	BENM		4,559.02
INV 131913007	02/2018	TELSTRA	TELSTRA ACCOUNT 2000550531048 SES BIGPOND BROADBAND 05/01/18-04/02/18	BENM	39.95	

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INV P192587	08/02/2018	TELSTRA	TELSTRA ACCOUNT 8260791400 HARRIS RIVER BFB SERVICE AND EQUIPMENT RENTAL TO 03/03/18	BENM	32.33	
INV P677360	09/02/2018	TELSTRA	TELSTRA ACCOUNT 2363533900 MUSEUM USAGE CHARGES TO 01/02/18 SERVICE AND EQUIPMENT RENTAL TO 01/03/18	BENM	105.95	
INV P753512	12/02/2018	TELSTRA	ACCOUNT 0500999000 INTERNET AND DATA PLAN COLSHIRE1@BIGPOND.COM USAGE CHARGES TO 01/02/18 SERVICE AND EQUIPMENT RENTAL TO 01/03/18, ACCOUNT 0500999000 INTERNET AND DATA PLAN COLSHIRE1@BIGPOND.COM USAGE CHARGES TO 01/02/18 SERVICE AND EQUIPMENT RENTAL TO 01/03/18	BENM	144.95	

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INV P71498509/02/2018		TELSTRA	Telstra - Account 0509899000 Mobile Phones - Admin Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Visitor Centre - Phone/Internet Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Server Lease Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Health Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Waste Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Pool Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Roche Park Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Library Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Building Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - PWO Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, MSW Upgrade Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Land Lines Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Internet Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Ranger Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Health Telephone - Ranger Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - PWO Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Bushfire Risk Planning Coordinator Telephone Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telstra - Account 0509899000 Mobile Phones - Admin Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Server Lease Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - Ranger Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018, Telephone - PWO Usage to 01/02/2018 Service and Equipment Rental to to 01/03/2018	BENM	4,235.84	
41326	23/02/2018	OUTSIDE SOCIAL CLUB	Payroll deductions	BENM		42.00
INV DEDUC21/02/2018		OUTSIDE SOCIAL CLUB	PPE 21.02.2018		42.00	
INV 21.02.2021/02/2018		OUTSIDE SOCIAL CLUB	PPE 21.02.2018		42.00	
INV 21.02.2021/02/2018		OUTSIDE SOCIAL CLUB	PPE 21.02.18		-42.00	
41327	23/02/2018	SHIRE OF COLLIE SOCIAL CLUB STAFF	ppe 21.02.2018	BENM		65.00

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INV 21.02.2021	02/2018	SHIRE OF COLLIE SOCIAL CLUB STAFF	ppe 21.02.2018		65.00	
DD23612.1	18/02/2018	BUNBURY MACHINERY	As quoted QH1658, cranckshaft collar, oil seal and associated parts - Kubota tractor CO 30016 (P30016)	BENM		109.81
INV H54091	19/01/2018	BUNBURY MACHINERY	As quoted QH1658, cranckshaft collar, oil seal and associated parts - Kubota tractor CO 30016 (P30016)	BENM	109.81	
DD23620.1	18/02/2018	BUNBURY MACHINERY		BENM		-109.81
INV H54091	19/01/2018	BUNBURY MACHINERY	As quoted QH1658, cranckshaft collar, oil seal and associated parts - Kubota tractor CO 30016 (P30016)	BENM	-109.81	
DD23640.1	07/02/2018	WA SUPER	Superannuation contributions	BENM		24,957.77

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INV SUPER 07/02/2018	WA SUPER		Super. for DAVID THOMAS ADDISON 2384 07/02/2018, Super. for DAVID THOMAS ADDISON 2384 07/02/2018, Super. for JOHN ANTONI BAJOR 2386 07/02/2018, Super. for MAURICE LEO DHUE 3525 07/02/2018, Super. for MAURICE LEO DHUE 3525 07/02/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 07/02/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 07/02/2018, Super. for ALEC SUTHERLAND 4201 07/02/2018, Super. for BRIAN JOHN MACINTYRE 5260 07/02/2018, Super. for BRIAN JOHN MACINTYRE 5260 07/02/2018, Super. for STEPHEN GREGORY BOARD 5589 07/02/2018, Super. for MARK PIAVANINI 25684 07/02/2018, Super. for MARK PIAVANINI 25684 07/02/2018, Super. for VICKY LORRAINE CARTER 24952 07/02/2018, Super. for GARY BISHOP 8443 07/02/2018, Super. for GARY BISHOP 8443 07/02/2018, Super. for JANET ALISON KIDMAN 8442 07/02/2018, Super. for JANET ALISON KIDMAN 8442 07/02/2018, Super. for DENNIS MEREMA 8336 07/02/2018, Super. for GREGORY MALCOLM MCLAUGHLAN 219994 07/02/2018, Super. for SARA-JANE COLE 222172 07/02/2018, Super. for BRIAN ERNEST STUDSOR 223268 07/02/2018, Super. for MICHAEL GRAEME SEWELL 225805 07/02/2018, Super. for RUSSELL TIERNEY 225807 07/02/2018, Super. for DAVID LAWRENCE BLURTON 21399 07/02/2018, Super. for DAVID LAWRENCE BLURTON 21399 07/02/2018, Super. for SHANE DOUGLAS COCKMAN 230208 07/02/2018, Super. for SHANE DOUGLAS COCKMAN 230208 07/02/2018, Super. for ELFRIEDE JAMES 235180 07/02/2018, Super. for ELFRIEDE JAMES 235180 07/02/2018, Super. for SUZANNE JANE CUMING 237910 07/02/2018, Super. for HAYLEY ANN SKWIROWSKI 237914 07/02/2018, Super. for TAMRON GRIBBLE 226627 07/02/2018, Super. for LINDSAY JOHN HEMLEY 242534 07/02/2018, Super. for PAMELA JOAN AHLIN 242905 07/02/2018, Super. for PAMELA JOAN AHLIN 242905 07/02/2018, Super. for DAYLE LYNETTE HOLLINS 242909 07/02/2018, Super. for CATHERINE CURRAN 242907 07/02/2018, Super. for MARK CARTER TBA 07/02/2018, Super. for JAYNE GREEN 13624 07/02/2018, Super. for ZAC SKWIROWSKI 246754 07/02/2018, Super. for ALLISON FERGIE 247092 07/02/2018, Super. for ALLISON FERGIE 247092 07/02/2018, Super. for PETER MILES 247386 07/02/2018, Super. for PETER MILES 247386 07/02/2018,	BENM	20,458.67	

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			Super. for JULIA LARKING 251868 07/02/2018, Super. for JULIA LARKING 251868 07/02/2018, Super. for ALISON KONONEN 2010023499 07/02/2018, Super. for CHRISTINE SZOSTAK 250128 07/02/2018, Super. for SHIRLEY COCKMAN 250945 07/02/2018, Super. for BRENDEN MEREMA 248063 07/02/2018, Super. for REBECCA O'CONNOR 251858 07/02/2018, Super. for BELINDA DENT 26456 07/02/2018, Super. for BELINDA DENT 26456 07/02/2018, Super. for STEVEN CRUICKSHANK 252356 07/02/2018, Super. for STEVEN CRUICKSHANK 252356 07/02/2018, Super. for ALEXANDER THOMAS SCADE 253913 07/02/2018, Super. for DEAN ALLAN BROWN 254688 07/02/2018, Super. for BRETT THOMAS LOWCOCK 253338 07/02/2018, Super. for BRETT THOMAS LOWCOCK 253338 07/02/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 07/02/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 07/02/2018, Super. for GEOFFREY VINCENT KLEM 228460 07/02/2018, Super. for MARIE MICHAEL 257532 07/02/2018, Super. for PETER JOHN PESCI 250142 07/02/2018, Super. for DEANNE MAREE LAWRENCE 6118 07/02/2018, Super. for SANDY MARSHALL 259103 07/02/2018, Super. for PHILLIP ARTHUR SCHENBERG 259102 07/02/2018, Super. for PAMELA ANNE PETERS 69122 07/02/2018, Super. for KATYA MARIE TRIPP 226636 07/02/2018, Super. for KATYA MARIE TRIPP 226636 07/02/2018, Super. for TERRESA KIM BRIGGS 260501 07/02/2018, Super. for LES CRAKE 002302 07/02/2018, Super. for LES CRAKE 002302 07/02/2018, Super. for KOHDY JAMES FLYNN 261884 07/02/2018, Super. for KOHDY JAMES FLYNN 261884 07/02/2018, Super. for MAGGIE THERESE BIFFIN TBA 07/02/2018, Super. for AARON WILLIAM SHEPPARD 264320 07/02/2018, Super. for CHARLEE MAI WESTWOOD 266193 07/02/2018, Super. for JORDAN WILLIAM JACKSON 264683 07/02/2018, Super. for JODIE MICHELLE PILATTI 264794 07/02/2018, Super. for TERRESA KIM BRIGGS 260501 07/02/2018, Super. for ANDREW DOVER 253436 07/02/2018, Super. for ANDREW DOVER 253436 07/02/2018, Super. for JOHN OSVALDO BERNARDI 266643 07/02/2018, Super. for SHELBY LEE LATHAM 267087 07/02/2018, Super. for NATHAN ROBERT HUNT 267188 07/02/2018, Super. for TANIA MAREE ROBERTS TBA 07/02/2018, Super. for JAMES CHRISTIE PACKER			

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INV DEDUC07/02/2018	07/02/2018	WA SUPER	2005493160 07/02/2018, Super. for SHANNON CLAIRE WOOD TBA 07/02/2018, Super. for ANTHONY PAUL MOLNAR TBA 07/02/2018, Super. for RODNEY WILLIAM MARTIN TBA 07/02/2018, Super. for HEATHER PRESTON 43809 07/02/2018 Payroll Deduction for DAVID THOMAS ADDISON 07/02/2018	BENM	676.05	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for MAURICE LEO DHUE 07/02/2018, Payroll Deduction for HELENA ANNA GRYZALOWSKI 07/02/2018, Payroll Deduction for BRIAN JOHN MACINTYRE 07/02/2018, Payroll Deduction for MARK PIAVANINI 07/02/2018, Payroll Deduction for RUSSELL TIERNEY 07/02/2018, Payroll Deduction for ELFRIEDE JAMES 07/02/2018, Payroll Deduction for PAMELA JOAN AHLIN 07/02/2018, Payroll Deduction for ALLISON FERGIE 07/02/2018, Payroll Deduction for STEVEN CRUICKSHANK 07/02/2018, Payroll Deduction for LES CRAKE 07/02/2018 Payroll Deduction for GARY BISHOP 07/02/2018	BENM	1,649.56	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for JANET ALISON KIDMAN 07/02/2018	BENM	500.00	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for SARA-JANE COLE 07/02/2018	BENM	340.00	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for SHANE DOUGLAS COCKMAN 07/02/2018	BENM	20.00	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for PETER MILES 07/02/2018, Payroll Deduction for BELINDA DENT 07/02/2018, Payroll Deduction for KATYA MARIE TRIPP 07/02/2018, Payroll Deduction for KOHDY JAMES FLYNN 07/02/2018	BENM	262.21	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for JULIA LARKING 07/02/2018	BENM	418.42	
INV DEDUC07/02/2018	07/02/2018	WA SUPER	Payroll Deduction for RICHARD JOHN SUMMERFIELD 07/02/2018	BENM	222.99	
INV SUPER 07/02/2018	07/02/2018	WA SUPER	Super. for KAREN VAN ASSELT 259013 07/02/2018	BENM	360.87	
DD23640.2	07/02/2018	REST PERSONAL DIVISION	Payroll deductions	BENM	49.00	979.14
INV SUPER 07/02/2018	07/02/2018	REST PERSONAL DIVISION	Super. for TAMMY JOY JOHNSON 711282615 07/02/2018, Super. for JAYENDRA SINGH BUNDELA 125935413 07/02/2018, Super. for JAYENDRA SINGH BUNDELA 125935413 07/02/2018	BENM	816.46	
INV DEDUC07/02/2018	07/02/2018	REST PERSONAL DIVISION	Payroll Deduction for JAYENDRA SINGH BUNDELA 07/02/2018	BENM	162.68	
DD23640.3	07/02/2018	NETWEALTH SUPERANNUATION MASTER FUND	Superannuation contributions	BENM		416.45

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INV SUPER 07/02/2018		NETWEALTH SUPERANNUATION MASTER FUND	Super. for STEPHEN MURRAY TUCK 0001070395 07/02/2018, Super. for CRAIG RICHARD MORTON 0001067567 07/02/2018	BENM	416.45	
DD23640.4	07/02/2018	AMP SUPERANNUATION SAVINGS TRUST	Superannuation contributions	BENM		210.41
INV SUPER 07/02/2018		AMP SUPERANNUATION SAVINGS TRUST	Super. for ASHLEY JOHN COLLINS 963097885 07/02/2018	BENM	210.41	
DD23640.5	07/02/2018	ESSENTIAL SUPERANNUATION	Superannuation contributions	BENM		163.89
INV SUPER 07/02/2018		ESSENTIAL SUPERANNUATION	Super. for BRADLEY JOHN YOUNG 067979002841828 07/02/2018	BENM	163.89	
DD23640.6	07/02/2018	ANZ SMART CHOICE SUPER	Payroll deductions	BENM		410.36
INV SUPER 07/02/2018		ANZ SMART CHOICE SUPER	Super. for TRACEY JO-ANNE VOGEL 012013244684154 07/02/2018, Super. for TRACEY JO-ANNE VOGEL 012013244684154 07/02/2018	BENM	317.10	
INV DEDUC07/02/2018		ANZ SMART CHOICE SUPER	Payroll Deduction for TRACEY JO-ANNE VOGEL 07/02/2018	BENM	93.26	
DD23640.7	07/02/2018	AJB Superannuation Fund	Superannuation contributions	BENM		295.39
INV SUPER 07/02/2018		AJB Superannuation Fund	Super. for ADEN JAMES BROOCKER 07/02/2018	BENM	295.39	
DD23640.8	07/02/2018	IOOF PURSUIT - SHAREN-LOUISE TAYLOR	Superannuation contributions	BENM		110.92
INV SUPER 07/02/2018		IOOF PURSUIT - SHAREN-LOUISE TAYLOR	Super. for SHAREN LOUISE TAYLOR 326958M-D2-01 07/02/2018	BENM	110.92	
DD23640.9	07/02/2018	AUSTRALIAN SUPER	Superannuation contributions	BENM		2,098.87
INV DEDUC07/02/2018		AUSTRALIAN SUPER	Payroll Deduction for KRYSTYNA JULIANA ROBERTS 07/02/2018, Payroll Deduction for LEIGH JAMES O'CONNOR 07/02/2018, Payroll Deduction for DARRYL ELIZABETH KING 07/02/2018	BENM	405.59	
INV SUPER 07/02/2018		AUSTRALIAN SUPER	Super. for RUSSEL SAM KENT 65403228 07/02/2018, Super. for KRYSTYNA JULIANA ROBERTS 6385296 07/02/2018, Super. for SHANNON BARBER 64715006 07/02/2018, Super. for LEIGH JAMES O'CONNOR 700866290 07/02/2018, Super. for LEIGH JAMES O'CONNOR 700866290 07/02/2018, Super. for DARRYL ELIZABETH KING 702046311 07/02/2018, Super. for DARRYL ELIZABETH KING 702046311 07/02/2018	BENM	1,538.26	
INV SUPER 07/02/2018		AUSTRALIAN SUPER	Super. for JO-ANNE LESLEY GOLTZ 65355287 07/02/2018	BENM	87.45	
INV SUPER 07/02/2018		AUSTRALIAN SUPER	Super. for KRYSTYNA JULIANA ROBERTS 6385296 07/02/2018	BENM	67.57	

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DD23662.1	01/02/2018	LES MILLS ASIA PACIFIC	CONTRACT FEE BODYPUMP, BODYBALANCE, RPM AND CXWORX 01-28/02/18	BENM		714.75
INV 899891	01/02/2018	LES MILLS ASIA PACIFIC	CONTRACT FEE BODYPUMP, BODYBALANCE, RPM AND CXWORX 01-28/02/18	BENM	714.75	
DD23672.1	14/02/2018	BENDIGO BANK CREDIT CARD	CREDIT CARD FEES JANUARY 2018	BENM		4.00
INV 31JAN231	01/01/2018	BENDIGO BANK CREDIT CARD	CREDIT CARD FEES JANUARY 2018	BENM	4.00	
DD23676.1	14/02/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Museum - whiteboard markers, morning tea consumables	BENM		547.74
INV 3161	03/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Roche Park - Milk, Roche Park - Pine-o-cleen Disposable wipes for RPM, Roche Park - Cleaning - Gloves, Fly spray	BENM	39.45	
INV 4061	19/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Cleaning supplies and stationery items for museum	BENM	50.95	
INV 9015	25/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Afternoon tea consumables for Australia Day at the Museum	BENM	17.65	
INV 8614	10/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Roche Park - Coffee, Roche Park - Dust pans, disposable gloves	BENM	21.45	
INV 9393	11/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Roche Park - Dymo Letra Tag Labeller	BENM	30.00	
INV 2051	05/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Cleaning supplies - depot cleaning, Milk for Depot and Waste Transfer Station	BENM	100.40	
INV 4914	19/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	240 litre MRB bin liners - street and park bins, Milk - Depot and Waste Tranfer Station supplies	BENM	48.00	
INV 8258	22/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Restock Council Chambers - Refreshments - water and coke, Restock Admin - Milk, Pool Maintenance - Bin Bags, Sting Goes, Pino Clean	BENM	79.92	
INV 1687	03/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Milk and coffee for Admin office	BENM	28.55	
INV 7468	09/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Tea, Coffee, Milk. Air Freshener, Panadol and Tissues for Admin office	BENM	100.44	
INV 9029	11/01/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Museum - whiteboard markers, morning tea consumables	BENM	30.93	
DD23680.1	21/02/2018	CALTEX AUSTRALIA	5,101 Litres of diesel	BENM		17,921.71
INV 94201311	10/01/2018	CALTEX AUSTRALIA	3,400 Litres of diesel	BENM	4,498.10	
INV 94201721	18/01/2018	CALTEX AUSTRALIA	2,000 Litres of diesel	BENM	2,663.98	
INV 94201130	30/01/2018	CALTEX AUSTRALIA	3,001 Litres of diesel	BENM	3,938.21	

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INV 942019124	01/2018	CALTEX AUSTRALIA	5,101 Litres of diesel	BENM	6,821.42	
DD23680.2	21/02/2018	CALTEX ENERGY WA	Star Card Fuel January for 107CO	BENM		2,814.09
INV 010611131	01/2018	CALTEX ENERGY WA	Star Card January Monthly Card Fees, Star Card Fuel January for Workshop, Star Card Fuel January for 102CO, Star Card Fuel January for 101CO, Star Card Fuel January for 100CO, Star Card Fuel January for 104CO, Star Card Fuel January for 107CO, Star Card Fuel January for 105CO, Star Card Fuel January for 106CO, Star Card Fuel January for 113CO, Star Card Fuel January for 1EFB204, Star Card Fuel January for 1BNF241, Star Card Fuel January for CO17526	BENM	2,814.09	
DD23691.1	15/02/2018	FLEET PARTNERS PTY LTD	FLEETPARTNERS LEASE OF FORD KUGA DLP5 15/01/18-14/02/18	BENM		967.93
INV LASH0401	01/2018	FLEET PARTNERS PTY LTD	FLEETPARTNERS LEASE OF FORD KUGA DLP5 15/01/18-14/02/18	BENM	967.93	
DD23696.1	21/02/2018	WA SUPER	Superannuation contributions	BENM		24,970.37

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INV SUPER 21/02/2018	21/02/2018	WA SUPER	Super. for DAVID THOMAS ADDISON 2384 21/02/2018, Super. for DAVID THOMAS ADDISON 2384 21/02/2018, Super. for JOHN ANTONI BAJOR 2386 21/02/2018, Super. for MAURICE LEO DHUE 3525 21/02/2018, Super. for MAURICE LEO DHUE 3525 21/02/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 21/02/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 21/02/2018, Super. for ALEC SUTHERLAND 4201 21/02/2018, Super. for BRIAN JOHN MACINTYRE 5260 21/02/2018, Super. for BRIAN JOHN MACINTYRE 5260 21/02/2018, Super. for STEPHEN GREGORY BOARD 5589 21/02/2018, Super. for MARK PIAVANINI 25684 21/02/2018, Super. for MARK PIAVANINI 25684 21/02/2018, Super. for VICKY LORRAINE CARTER 24952 21/02/2018, Super. for GARY BISHOP 8443 21/02/2018, Super. for GARY BISHOP 8443 21/02/2018, Super. for JANET ALISON KIDMAN 8442 21/02/2018, Super. for JANET ALISON KIDMAN 8442 21/02/2018, Super. for DENNIS MEREMA 8336 21/02/2018, Super. for GREGORY MALCOLM MCLAUGHLAN 219994 21/02/2018, Super. for SARA-JANE COLE 222172 21/02/2018, Super. for BRIAN ERNEST STUDSOR 223268 21/02/2018, Super. for MICHAEL GRAEME SEWELL 225805 21/02/2018, Super. for RUSSELL TIERNEY 225807 21/02/2018, Super. for DAVID LAWRENCE BLURTON 21399 21/02/2018, Super. for DAVID LAWRENCE BLURTON 21399 21/02/2018, Super. for SHANE DOUGLAS COCKMAN 230208 21/02/2018, Super. for SHANE DOUGLAS COCKMAN 230208 21/02/2018, Super. for ELFRIEDE JAMES 235180 21/02/2018, Super. for ELFRIEDE JAMES 235180 21/02/2018, Super. for SUZANNE JANE CUMING 237910 21/02/2018, Super. for HAYLEY ANN SKWIROWSKI 237914 21/02/2018, Super. for TAMRON GRIBBLE 226627 21/02/2018, Super. for LINDSAY JOHN HEMLEY 242534 21/02/2018, Super. for PAMELA JOAN AHLIN 242905 21/02/2018, Super. for PAMELA JOAN AHLIN 242905 21/02/2018, Super. for DAYLE LYNETTE HOLLINS 242909 21/02/2018, Super. for CATHERINE CURRAN 242907 21/02/2018, Super. for MARK CARTER TBA 21/02/2018, Super. for JAYNE GREEN 13624 21/02/2018, Super. for ZAC SKWIROWSKI 246754 21/02/2018, Super. for ALLISON FERGIE 247092 21/02/2018, Super. for ALLISON FERGIE 247092 21/02/2018, Super. for PETER MILES 247386 21/02/2018, Super. for PETER MILES 247386 21/02/2018,	BENM	20,672.48	

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			Super. for JULIA LARKING 251868 21/02/2018, Super. for JULIA LARKING 251868 21/02/2018, Super. for ALISON KONONEN 2010023499 21/02/2018, Super. for CHRISTINE SZOSTAK 250128 21/02/2018, Super. for CARINA RONEY TBA 21/02/2018, Super. for SHIRLEY COCKMAN 250945 21/02/2018, Super. for BRENDEN MEREMA 248063 21/02/2018, Super. for REBECCA O'CONNOR 251858 21/02/2018, Super. for BELINDA DENT 26456 21/02/2018, Super. for BELINDA DENT 26456 21/02/2018, Super. for STEVEN CRUICKSHANK 252356 21/02/2018, Super. for STEVEN CRUICKSHANK 252356 21/02/2018, Super. for CARLY RAE FORREST 253415 21/02/2018, Super. for ALEXANDER THOMAS SCADE 253913 21/02/2018, Super. for DEAN ALLAN BROWN 254688 21/02/2018, Super. for BRETT THOMAS LOWCOCK 253338 21/02/2018, Super. for BRETT THOMAS LOWCOCK 253338 21/02/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 21/02/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 21/02/2018, Super. for GEOFFREY VINCENT KLEM 228460 21/02/2018, Super. for KELLY BEAUGLEHOLE 234466 21/02/2018, Super. for MARIE MICHAEL 257532 21/02/2018, Super. for PETER JOHN PESCI 250142 21/02/2018, Super. for DEANNE MAREE LAWRENCE 6118 21/02/2018, Super. for SANDY MARSHALL 259103 21/02/2018, Super. for PHILLIP ARTHUR SCHENBERG 259102 21/02/2018, Super. for PAMELA ANNE PETERS 69122 21/02/2018, Super. for KATYA MARIE TRIPP 226636 21/02/2018, Super. for KATYA MARIE TRIPP 226636 21/02/2018, Super. for TERRESA KIM BRIGGS 260501 21/02/2018, Super. for LES CRAKE 002302 21/02/2018, Super. for LES CRAKE 002302 21/02/2018, Super. for KOHDY JAMES FLYNN 261884 21/02/2018, Super. for KOHDY JAMES FLYNN 261884 21/02/2018, Super. for MAGGIE THERESE BIFFIN TBA 21/02/2018, Super. for AARON WILLIAM SHEPPARD 264320 21/02/2018, Super. for CHARLEE MAI WESTWOOD 266193 21/02/2018, Super. for JORDAN WILLIAM JACKSON 264683 21/02/2018, Super. for JODIE MICHELLE PILATTI 264794 21/02/2018, Super. for TERRESA KIM BRIGGS 260501 21/02/2018, Super. for ANDREW DOVER 253436 21/02/2018, Super. for ANDREW DOVER 253436 21/02/2018, Super. for JOHN OSVALDO BERNARDI 266643 21/02/2018, Super. for CREANA NARELLE GIBBS 266827 21/02/2018, Super.			

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUC	21/02/2018	WA SUPER	for SHELBY LEE LATHAM 267087 21/02/2018, Super. for NATHAN ROBERT HUNT 267188 21/02/2018, Super. for TANIA MAREE ROBERTS TBA 21/02/2018, Super. for JAMES CHRISTIE PACKER 2005493160 21/02/2018, Super. for SHANNON CLAIRE WOOD TBA 21/02/2018, Super. for ANTHONY PAUL MOLNAR TBA 21/02/2018, Super. for RODNEY WILLIAM MARTIN TBA 21/02/2018, Super. for HEATHER PRESTON 43809 21/02/2018 Payroll Deduction for DAVID THOMAS ADDISON 21/02/2018	BENM	676.05	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for MAURICE LEO DHUE 21/02/2018, Payroll Deduction for HELENA ANNA GRYZALOWSKI 21/02/2018, Payroll Deduction for BRIAN JOHN MACINTYRE 21/02/2018, Payroll Deduction for MARK PIAVANINI 21/02/2018, Payroll Deduction for RUSSELL TIERNEY 21/02/2018, Payroll Deduction for ELFRIEDE JAMES 21/02/2018, Payroll Deduction for PAMELA JOAN AHLIN 21/02/2018, Payroll Deduction for ALLISON FERGIE 21/02/2018, Payroll Deduction for STEVEN CRUICKSHANK 21/02/2018, Payroll Deduction for LES CRAKE 21/02/2018 Payroll Deduction for GARY BISHOP 21/02/2018	BENM	1,679.29	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for JANET ALISON KIDMAN 21/02/2018	BENM	500.00	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for SARA-JANE COLE 21/02/2018	BENM	340.00	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for SHANE DOUGLAS COCKMAN 21/02/2018	BENM	20.00	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for SHANE DOUGLAS COCKMAN 21/02/2018	BENM	115.95	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for PETER MILES 21/02/2018, Payroll Deduction for BELINDA DENT 21/02/2018, Payroll Deduction for KATYA MARIE TRIPP 21/02/2018, Payroll Deduction for KOHDY JAMES FLYNN 21/02/2018	BENM	369.35	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for JULIA LARKING 21/02/2018	BENM	187.37	
INV DEDUC	21/02/2018	WA SUPER	Payroll Deduction for RICHARD JOHN SUMMERFIELD 21/02/2018	BENM	360.87	
INV SUPER	21/02/2018	WA SUPER	Super. for KAREN VAN ASSELT 259013 21/02/2018	BENM	49.01	
DD23696.2	21/02/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Superannuation contributions	BENM		196.53
INV SUPER	21/02/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Super. for FRANCIS JOHN BECKER 9552460058 21/02/2018	BENM	196.53	
DD23696.3	21/02/2018	REST PERSONAL DIVISION	Payroll deductions	BENM		979.14

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Time: 8:10:45AM

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List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	21/02/2018	REST PERSONAL DIVISION	Super. for TAMMY JOY JOHNSON 711282615 21/02/2018, Super. for JAYENDRA SINGH BUNDELA 125935413 21/02/2018, Super. for JAYENDRA SINGH BUNDELA 125935413 21/02/2018	BENM	816.46	
INV DEDUC	21/02/2018	REST PERSONAL DIVISION	Payroll Deduction for JAYENDRA SINGH BUNDELA 21/02/2018	BENM	162.68	
DD23696.4	21/02/2018	NETWEALTH SUPERANNUATION MASTER FUND	Superannuation contributions	BENM		424.32
INV SUPER	21/02/2018	NETWEALTH SUPERANNUATION MASTER FUND	Super. for STEPHEN MURRAY TUCK 0001070395 21/02/2018, Super. for CRAIG RICHARD MORTON 0001067567 21/02/2018	BENM	424.32	
DD23696.5	21/02/2018	AMP SUPERANNUATION SAVINGS TRUST	Superannuation contributions	BENM		203.43
INV SUPER	21/02/2018	AMP SUPERANNUATION SAVINGS TRUST	Super. for ASHLEY JOHN COLLINS 963097885 21/02/2018	BENM	203.43	
DD23696.6	21/02/2018	ESSENTIAL SUPERANNUATION	Superannuation contributions	BENM		180.21
INV SUPER	21/02/2018	ESSENTIAL SUPERANNUATION	Super. for BRADLEY JOHN YOUNG 067979002841828 21/02/2018	BENM	180.21	
DD23696.7	21/02/2018	ANZ SMART CHOICE SUPER	Payroll deductions	BENM		416.59
INV SUPER	21/02/2018	ANZ SMART CHOICE SUPER	Super. for TRACEY JO-ANNE VOGEL 012013244684154 21/02/2018, Super. for TRACEY JO-ANNE VOGEL 012013244684154 21/02/2018	BENM	321.91	
INV DEDUC	21/02/2018	ANZ SMART CHOICE SUPER	Payroll Deduction for TRACEY JO-ANNE VOGEL 21/02/2018	BENM	94.68	
DD23696.8	21/02/2018	AJB Superannuation Fund	Superannuation contributions	BENM		295.39
INV SUPER	21/02/2018	AJB Superannuation Fund	Super. for ADEN JAMES BROOCKER 21/02/2018	BENM	295.39	
DD23696.9	21/02/2018	IOOF PURSUIT - SHAREN-LOUISE TAYLOR	Superannuation contributions	BENM		110.92
INV SUPER	21/02/2018	IOOF PURSUIT - SHAREN-LOUISE TAYLOR	Super. for SHAREN LOUISE TAYLOR 326958M-D2-01 21/02/2018	BENM	110.92	
DD23640.10	07/02/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation contributions	BENM		183.94
INV SUPER	07/02/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Super. for RUSSELL TIERNEY 2739770 07/02/2018	BENM	183.94	
DD23640.11	07/02/2018	MTAA SUPERANNUATION FUND	Superannuation contributions	BENM		257.11
INV SUPER	07/02/2018	MTAA SUPERANNUATION FUND	Super. for CHRISTOPHER SPRIGG 6780718 07/02/2018	BENM	257.11	

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List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD23640.12	07/02/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Superannuation contributions	BENM		205.07
INV SUPER	07/02/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Super. for FRANCIS JOHN BECKER 9552460058 07/02/2018	BENM	205.07	
DD23696.10	21/02/2018	AUSTRALIAN SUPER	Superannuation contributions	BENM		1,919.67
INV DEDUC	21/02/2018	AUSTRALIAN SUPER	Payroll Deduction for KRYSTYNA JULIANA ROBERTS 21/02/2018, Payroll Deduction for LEIGH JAMES O'CONNOR 21/02/2018, Payroll Deduction for DARRYL ELIZABETH KING 21/02/2018	BENM	365.65	
INV SUPER	21/02/2018	AUSTRALIAN SUPER	Super. for RUSSEL SAM KENT 65403228 21/02/2018, Super. for KRYSTYNA JULIANA ROBERTS 6385296 21/02/2018, Super. for SHANNON BARBER 64715006 21/02/2018, Super. for LEIGH JAMES O'CONNOR 700866290 21/02/2018, Super. for LEIGH JAMES O'CONNOR 700866290 21/02/2018, Super. for DARRYL ELIZABETH KING 702046311 21/02/2018, Super. for DARRYL ELIZABETH KING 702046311 21/02/2018	BENM	1,407.42	
INV SUPER	21/02/2018	AUSTRALIAN SUPER	Super. for JO-ANNE LESLEY GOLTZ 65355287 21/02/2018	BENM	73.57	
INV SUPER	21/02/2018	AUSTRALIAN SUPER	Super. for KRYSTYNA JULIANA ROBERTS 6385296 21/02/2018	BENM	73.03	
DD23696.11	21/02/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation contributions	BENM		187.08
INV SUPER	21/02/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Super. for RUSSELL TIERNEY 2739770 21/02/2018	BENM	187.08	
DD23696.12	21/02/2018	COMMONWEALTH BANK OF AUST	Superannuation contributions	BENM		123.76
INV SUPER	21/02/2018	COMMONWEALTH BANK OF AUST	Super. for JANET PATMORE 187580030 21/02/2018	BENM	123.76	
DD23696.13	21/02/2018	MTAA SUPERANNUATION FUND	Superannuation contributions	BENM		234.28
INV SUPER	21/02/2018	MTAA SUPERANNUATION FUND	Super. for CHRISTOPHER SPRIGG 6780718 21/02/2018	BENM	234.28	

List of Accounts Due and Submitted to Council: February 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
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REPORT TOTALS

Bank Code	Bank Name	TOTAL
BENMUNI	BENDIGO BANK m	1,251,642.78
BENTRUST	BENDIGO BANK t	150.00
TOTAL		1,251,792.78

CERTIFICATE OF Chief Executive Officer

This schedule of accounts to be passed for payment, covering vouchers as above which was submitted to each member of Council has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations, and costings and the amounts shown are due for payment

Chief Executive Officer

SHIRE OF COLLIE
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting Program)
For the Period Ended 28 February 2018

	Note	Annual Budget 17/18	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a) (Under)/Over	Var. % (b)-(a)/(a) (Under)/Over
Revenues		\$	\$	\$	\$	%
General Purpose Funding		7,927,910	7,406,233	6,744,090	(662,143)	(8.94%)
Governance		100,069	66,696	76,675	9,979	14.96%
Law, Order and Public Safety	1	264,573	188,769	292,042	103,273	54.71%
Health	2	10,000	10,000	33,571	23,571	235.71%
Welfare		24,000	16,000	6,630	(9,370)	(58.56%)
Housing		7,800	5,200	2,407	(2,793)	(53.71%)
Community Amenities		1,459,385	1,369,029	1,497,271	128,242	9.37%
Recreation and Culture		501,990	335,672	305,515	(30,156)	(8.98%)
Transport		2,515,712	1,680,073	1,574,824	(105,249)	(6.26%)
Economic Services		55,300	42,184	48,053	5,869	13.91%
Other Property and Services	3	208,283	138,840	120,242	(18,598)	(13.40%)
Total Operating Revenue		13,075,022	11,258,696	10,701,321	(557,374)	(4.95%)
Operating Expense						
General Purpose Funding	4	(246,978)	(166,460)	(184,907)	18,447	11.08%
Governance		(491,581)	(358,741)	(340,174)	(18,567)	(5.18%)
Law, Order and Public Safety		(828,660)	(577,169)	(602,775)	25,606	4.44%
Health	5	(182,863)	(125,232)	(140,994)	15,762	12.59%
Welfare	6	(130,683)	(89,588)	(75,539)	(14,049)	(15.68%)
Housing		(7,913)	(5,264)	(5,493)	229	4.35%
Community Amenities		(2,419,236)	(1,622,464)	(1,705,879)	83,415	5.14%
Recreation and Culture		(3,368,982)	(2,334,108)	(2,455,471)	121,364	5.20%
Transport	7	(4,227,047)	(2,797,673)	(2,349,820)	(447,853)	(16.01%)
Economic Services	8	(778,584)	(514,790)	(434,284)	(80,506)	(15.64%)
Other Property and Services	9	(135,816)	(121,892)	40,437	(162,329)	(133.17%)
Total Operating Expenditure		(12,818,343)	(8,713,381)	(8,254,898)	(458,482)	(5.26%)
Net Result		256,679	2,545,315	2,446,423	(98,892)	(3.89%)
Other Comprehensive Income						
Changes on Revaluation of non-current assets		-	-	-	-	
Total Other Comprehensive Income		-	-	-	-	
TOTAL COMPREHENSIVE INCOME		256,679	2,545,315	2,446,423	(98,892)	(3.89%)

SHIRE OF COLLIE
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 28 February 2018

	Note	Annual Budget 17/18	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a) (Under)/Over	Var. % (b)-(a)/(a) (Under)/Over
Operating Revenues		\$	\$	\$	\$	%
Rates		5,937,922	5,933,922	5,900,326	(33,596)	(0.57%)
Operating Grants and Subsidies	10	2,196,373	1,641,799	905,195	(736,604)	(44.87%)
Contributions and Reimbursements	11	243,429	162,020	266,264	104,245	64.34%
Fines and Penalties		0	0	75	75	0.00%
Fees and Charges		1,859,618	1,637,577	1,769,302	131,725	8.04%
Service Charges		0	0	0	0	0.00%
Interest Earnings		191,280	125,328	119,820	(5,508)	(4.40%)
Other Revenue		0	0	220	220	0.00%
		10,428,622	9,500,646	8,961,201	(539,444)	(5.68%)
Operating Expense						
Employee Costs		(5,419,703)	(3,663,851)	(3,715,497)	51,646	1.41%
		(2,844,054)	(1,938,372)	(1,895,670)	(42,702)	(2.20%)
Materials and Contracts						
Utility Charges	12	(523,808)	(370,600)	(329,407)	(41,193)	(11.12%)
Depreciation on Non-Current Assets	13	(3,432,409)	(2,288,136)	(1,895,405)	(392,731)	(17.16%)
Interest Expenses		(50,933)	(25,467)	(30,319)	4,853	0.00%
Insurance Expenses		(413,574)	(395,643)	(380,651)	(14,992)	(3.79%)
Other Expenditure		(104,882)	(12,000)	(7,949)	(4,051)	(33.76%)
		(12,789,363)	(8,694,069)	(8,254,898)	(439,170)	(5.05%)
		(2,360,741)	806,577	706,303	(100,274)	
Non Operating Grants, Subsidies and Contributions		2,556,400	1,698,050	1,740,120	42,070	2.48%
Profit on Disposal of Assets	14	90,000	60,000	0	(60,000)	(100.00%)
Loss on Disposal of Assets		(28,980)	(19,312)	0	19,312	(100.00%)
		2,617,420	1,738,738	1,740,120	1,382	0.08%
Net Result		256,679	2,545,315	2,446,423	(98,892)	
Other Comprehensive Income						
Changes on Revaluation of Non-Current Assets						
Total Other Comprehensive Income		0	0	0		
Closing Funding Surplus(Deficit)		256,679	2,545,315	2,446,423	(98,892)	

SHIRE OF COLLIE
CAPITAL INCOME AND EXPENDITURE
For the Period Ended 28 February 2018

For the Period Ended 28 February 2018

	Note	Annual Budget 17/18	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a) (Under)/Over	Var. % (b)-(a)/(a) (Under)/Over
Capital Revenue		\$	1217044.76	\$	\$	%
General Purpose Funding		0	0	0	0	0.00%
Governance		0	0	0	0	0.00%
Law, Order and Public Safety		0	0	0	0	0.00%
Health		0	0	0	0	0.00%
Welfare		0	0	0	0	0.00%
Housing		220,000	0	0	0	0.00%
Community Amenities		0	0	0	0	0.00%
Recreation and Culture		205,500	124,044	94,068	(29,976)	(24.17%)
Transport		2,360,900	1,251,656	1,557,642	305,986	24.45%
Economic Services		0	0	0	0	0.00%
Other Property and Services		0	0	8,581	8,581	0.00%
Total Capital Revenue		2,786,400	1,375,700	1,660,291	284,591	20.69%
Capital Expenditure	15					
General Purpose Funding		0	0	0	0	0.00%
Governance		0	0	0	0	0.00%
Law, Order and Public Safety		0	0	0	0	0.00%
Community Amenities		(155,395)	(90,650)	(54,231)	(36,419)	(40.18%)
Health		0	0	0	0	0.00%
Welfare		0	0	0	0	0.00%
Housing		0	0	0	0	0.00%
Recreation and Culture		(482,096)	(311,576)	(167,556)	(144,020)	(46.22%)
Transport		(4,246,382)	(2,526,787)	(2,523,449)	(3,338)	(0.13%)
Economic Services		(43,185)	(25,193)	(1,100)	(24,093)	(95.63%)
Other Property and Services		(358,000)	(156,338)	0	(156,338)	(100.00%)
Total Capital Expenditure		(5,285,058)	(3,110,544)	(2,746,335)	364,209	(11.71%)

SHIRE OF COLLIE

STATEMENT OF FINANCIAL POSITION

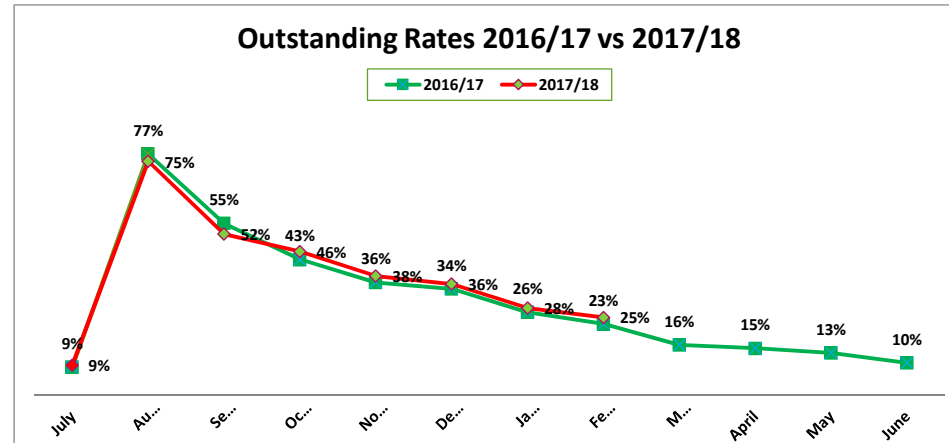
For the Period Ended 28 February 2018

For the Period Ended 28 February 2018

	YTD Actual 17/18	
Current Assets	\$	\$
Cash at Bank	817,340	
Restricted Asstes, Investments	1,184,045	
Receivables/Debtors	2,314,721	
Stock on Hand	12,034	
Trust Funds	385,528	
Self Supporting Loan Debtors	0	
Accrued Interest Loan	1,112	
Others	0	
Total Current Assets	4,714,779	
Current Liabilities		
Borrowings	67,340	
	281,478	
Creditors		
Employee Provision	842,669	
Accrued Interest	1,740	
Trust Funds	385,530	
Finance Lease	0	
Others	12,642	
Total Current Liabilities	1,591,399	
CURRENT POSITION SURPLUS/(DEFICIT)		3,123,379
Non Current Assets		
Property Plant & Equipment	29,491,751	
Infrastrucure	141,325,914	
Deferred Debtors	557,235	
Total Non Current Assets	171,374,900	
Non Current Liabilities		
Long Service Leave Provision	131,799	
Borrowings	1,125,266	
Total Non Current Liabilities	1,257,065	
Net Assets		173,241,215
Equity		
Reserves - Asset Revaluation	132,190,494	
Accumulated Surplus	39,866,576	
Equity-Reserves	1,184,145	
Total Equity		173,241,215

**SHIRE OF COLLIE
RATING REPORT
For the Period Ended 28 February 2018**

Period Ended 28 February 2018



	2011/12		2012/13		2013/14		2014/15		2015/16		2016/17		2017/18	
Key Rating Dates														
RATES ISSUED	5 August		6 August		5 August		4 August		3 August		8 August		8 August	
RATES DUE	6 September		10 September		9 September		8 September		7 September		12 September		12 September	
2nd INSTALMENT DUE	4 November		4 November		4 November		10 November		9 November		15 November		13 November	
3rd INSTALMENT DUE	6 January		9 January		6 January		12 January		11 January		16 January		15 January	
4th INSTALMENT DUE	6 March		8 March		6 March		13 March		14 March		21 March		19 March	
11														
12														
Current Year Rates	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%
3,962,766			4,850,217		5,198,080		5,335,144		5,586,634		5,806,040		5,924,863	
Outstanding Rates from Previous Year	1,121,745		1,601,999		2,275,730		424,602		436,776		585,102		687,501	
Deferred Rates from Previous Year	228,631		239,778		251,826		283,630		314,965		337,797		377,963	
	5,313,142		6,691,994		7,725,636		6,043,376		6,338,375		6,728,940		6,990,327	
Outstanding-Monthly Breakdown														
July	1,105,499	24%	1,582,085	30%	7,443,880	96%	399,561	5%	5,873,903	93%	563,372	9%	633,887	9%
August	4,613,339	87%	5,230,470	78%	6,320,937	82%	4,530,655	75%	4,610,913	73%	5,207,922	77%	5,051,806	75%
September	3,346,925	63%	3,939,117	59%	4,892,749	63%	2,831,223	47%	2,918,656	46%	3,703,649	55%	3,477,433	52%
October	2,972,355	56%	3,645,195	54%	4,494,111	58%	2,470,447	41%	2,702,900	43%	2,923,435	43%	3,096,692	46%
November	2,663,974	50%	3,300,774	49%	4,168,642	54%	1,947,129	32%	2,321,379	37%	2,430,114	36%	2,565,164	38%
December	2,500,124	47%	3,150,002	47%	4,016,305	52%	1,785,571	30%	2,173,979	34%	2,290,265	34%	2,393,355	36%
January	2,245,908	42%	2,830,085	42%	3,682,472	48%	1,321,277	22%	1,426,871	23%	1,781,208	26%	1,875,770	28%
February	2,056,801	39%	2,652,259	40%	3,456,456	45%	1,151,934	19%	1,228,991	19%	1,530,595	23%	1,669,979	25%
March	1,817,146	34%	2,416,192	36%	3,167,083	41%	707,831	12%	813,730	13%	1,076,642	16%		
April	1,754,106	33%	2,330,073	35%	2,800,338	36%	600,303	10%	734,362	12%	1,004,571	15%		
May	1,698,446	32%	2,284,200	34%	2,721,370	35%	538,275	9%	673,807	11%	901,163	13%		
June	1,601,999	30%	2,275,730	34%	424,602	5%	436,776	7%	585,102	9%	687,501	10%		

Shire of Collie
Schedule of Investments
as at 28th February 2018

INVESTMENT OF FUNDS FROM MUNICIPAL ACCOUNT

BANK	DEPOSIT NUMBER	LODGEMENT DATE	AMOUNT DEPOSITED	INTEREST RATE ON DEPOSIT	DATE OF MATURITY	INTEREST TO BE EARNED	TOTAL INVESTED	MONTH
Bendigo	Municipal Account 150707859	N/A	249,016.33		N/A		851,918.33	February
Westpac	036-130-15-5558	11.09.2017	400,000.00	2.50%	11.03.2018	4,958.90		
Bankwest	Ref # 4679442	31.01.2018	202,902.00	2.50%	01.05.2018	1,250.77		

INVESTMENT OF FUNDS FROM RESERVE ACCOUNT

BANK	DEPOSIT NUMBER	LODGEMENT	AMOUNT	INTEREST RATE	DATE OF	INTEREST TO	TOTAL	MONTH
Bendigo	Reserve Account 150707883	N/A	42,947.63		N/A		1,180,847.63	February
Bankwest	Ref #4676134	19.01.2018	504,000.00	2.50%	19.04.2018	3,106.85		
Bankwest	Ref #4676135	19.01.2018	317,400.00	2.50%	19.04.2018	1,956.58		
Bankwest	Ref #4676136	19.01.2018	316,500.00	2.50%	21.05.2018	2,644.73		

INVESTMENT OF FUNDS FROM TRUST ACCOUNT

BANK	DEPOSIT NUMBER	LODGEMENT	AMOUNT	INTEREST RATE	DATE OF	INTEREST TO	TOTAL	MONTH
Bendigo	Trust Account 150707891	N/A	116,185.48		N/A		382,179.33	February
BankWest	Deal # 4683568	09.02.2018	265,993.85	2.50%	09.07.2018	2,732.81		

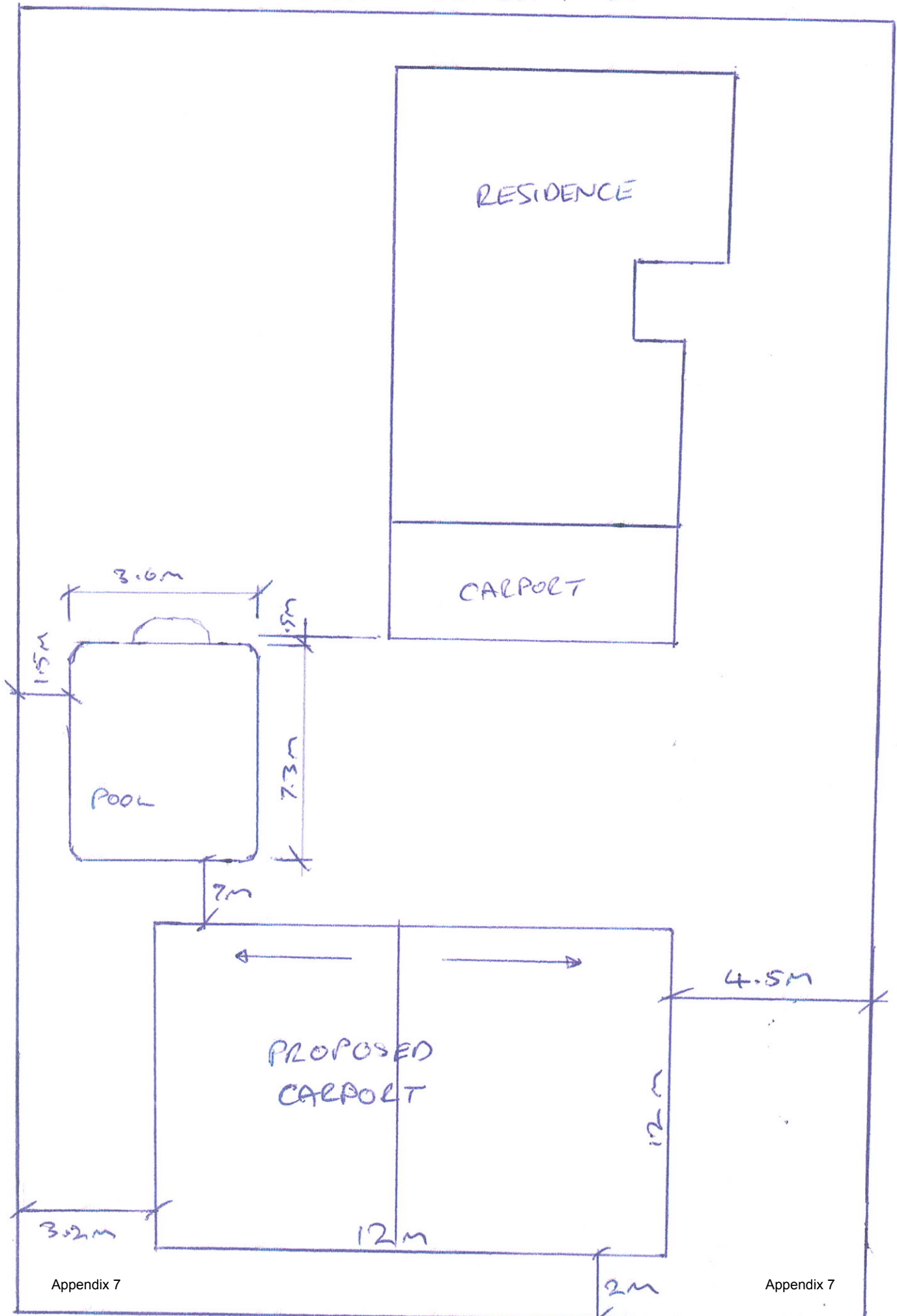
RECOMMENDED ADJUSTMENTS BUDGET REVIEW 2017/18						
	Adopted Budget		Council Resolved	Staff Recommended	Revised Budget	Notes
Adjustment to end of year surplus Represented by	\$ 366,900			\$ 871,773	\$ 1,238,673	
Financial Assistance Grant	\$ 1,245,060			(\$ 593,772)	\$ 651,288	
Statutory Road Grant	\$ 502,928			(\$ 290,104)	\$ 212,824	
Operating Expenditure						
Pool Salaries	(\$ 93,831)			(\$ 30,000)	(\$ 123,831)	1
Transfer from leave reserve				\$ 30,000	\$ 30,000	1
Rubbish Site Main Collie - material component	(\$ 45,000)			(\$ 100,000)	(\$ 145,000)	2
Transfer from waste reserve				\$ 100,000	\$ 100,000	2
Kidsport Grant Expenditure	(\$ 22,957)			(\$ 17,956)	(\$ 40,913)	3
Parts And External Work (trax repairs)	(\$ 200,000)			(\$ 80,000)	(\$ 280,000)	4
transfer from waste reserve				\$ 80,000	\$ 80,000	4
Capital Expenditure						
Throssell St Truck Bay - Toilet Block	\$ -			(\$ 150,000)	(\$ 150,000)	5
BBRF Grant - Throssell St Truck Bay - Toilet Block				\$ 75,000	\$ 75,000	5
Loan funds				\$ 75,000	\$ 75,000	5
Roads to recovery expenditure	(\$ 263,500)			(\$ 56,843)	(\$ 320,343)	6
Roadworks All Sources - material component	(\$ 50,000)			(\$ 50,000)	(\$ 100,000)	7
Contribution from S32				\$ 50,000	\$ 50,000	7
Accounts Netted Out						
Purchase of replacement portable traffic signals				(\$ 22,100)	(\$ 22,100)	8
Insurance claim received for portable traffic signals				\$ 17,182	\$ 17,182	8
Transfer from Plant Reserve for offsetting traffic signals				\$ 4,918	\$ 4,918	8
LGIS Disbursement Revenue				\$ 21,076	\$ 21,076	9
LGIS Disbursement expenditure				(\$ 21,076)	(\$ 21,076)	9
Caravan Park Toilet Refurbishment				(\$ 32,000)	(\$ 32,000)	10
Caravan Park Expenditure				\$ 5,000	\$ 5,000	10
Caravan Park Lease Agreement				\$ 15,000	\$ 15,000	10
Loan Funds				\$ 12,000	\$ 12,000	10
Swimming Pool Capital Grants	\$ 32,000			(\$ 21,000)	\$ 11,000	11
Swimming Pool Capital Grants Expenditure	(\$ 32,000)			\$ 21,000	(\$ 11,000)	11
Legal Fees Recouped MUN	\$ 5,000			\$ 32,943	\$ 37,943	12
Legal Fees Expense	(\$ 5,000)			(\$ 32,943)	(\$ 37,943)	12
Community House wages	\$ -			(\$ 24,000)	(\$ 24,000)	13
Community House Trust Fund - Rental	\$ -			\$ 24,000	\$ 24,000	13
Revenue Accounts						
Main Roads Direct Grant	\$ 109,812			(\$ 46,560)	\$ 63,252	14
Roads to recovery Grants	\$ 263,500			\$ 30,772	\$ 294,272	15
Kidsport Grant Revenue	\$ 30,000			(\$ 10,000)	\$ 20,000	16
Workers compensation reimbursements	\$ 35,000			\$ 53,370	\$ 88,370	17
Building Permit Fees MUN	\$ 20,000			\$ 10,000	\$ 30,000	18
Planning fees	\$ 20,000			\$ 25,000	\$ 45,000	19
Licencing refund	\$ -			\$ 20,749	\$ 20,749	20
Unbudgeted Grants/Expenditure						
Strategic Community Plan and Corporate Business						
Plan review MUN	\$ -			(\$ 25,967)	(\$ 25,967)	21
Incredible Years Grant				\$ 15,788	\$ 15,788	22
Youth Development Scholarship				\$ 5,000	\$ 5,000	23
Bushfire Mitigation Grant	\$ -			\$ 18,471	\$ 18,471	24
Collie River Water Stop design grant - Rev	\$ -			\$ 40,000	\$ 40,000	25
Collie River Water Stop design grant - exp	\$ -			(\$ 40,000)	(\$ 40,000)	25
Coalfields Highway Tree Entry Statement_Rev	\$ -			\$ 27,500	\$ 27,500	26
Coalfields Highway Tree Entry Statement _ Exp	\$ -			(\$ 27,500)	(\$ 27,500)	26
Minninup Pool River Area grant	\$ -			\$ 200,000	\$ 200,000	27
Minninup Pool River Area grant expense				(\$ 200,000)	(\$ 200,000)	27
Motoring SW - DRD grant				\$ 314,000	\$ 314,000	28
Motoring SW - DRD grant expenditure				(\$ 314,000)	(\$ 314,000)	28
River Grant				\$ 125,000	\$ 125,000	29
river Grants Expendutre				(\$ 125,000)	(\$ 125,000)	29
Local Drug Actions Team (LDAT) Grant, ADF	\$ -			\$ 10,000	\$ 10,000	30
Local Drug Actions Team (LDAT) Grant, ADF exp				(\$ 10,000)	(\$ 10,000)	30
Light Vehicle review-Expenditures	\$ -			(\$ 9,720)	(\$ 9,720)	31
River Rehabilitation Grant	\$ -			(\$ 30,000)	(\$ 30,000)	32
River Rehabilitation Grant Expenditure	\$ -			\$ 30,000	\$ 30,000	32
River Rehabilitation	-					
Net Change to Budget	\$ 1,917,912	-	\$ -	\$ 0	\$ 1,917,912	
Reconciliation						
Council Resolved	\$ -					
Budget Amendment	\$ 0					
Total changes to Budget	\$ 0		crosscheck	(\$ 0)		

SHIRE OF COLLIE REVISED RATE SETTING STATEMENT FOR THE YEAR ENDED 30TH JUNE 2018			
	2017/18 Original Budget \$	2017/18 Amendments \$	2017/18 Revised Budget \$
Net current assets at start of financial year - surplus/(deficit)	366,900	871,773	1,238,673
Revenue			
Governance	100,069	26,076	126,145
General Purpose Funding	1,989,988	(883,876)	1,106,112
Law, Order, Public Safety	264,573	18,471	283,044
Health	10,000	24,000	34,000
Welfare Services	24,000		24,000
Housing	7,800		7,800
Community Amenities	1,459,385	505,788	1,965,173
Recreation and Culture	306,490	-31,000	275,490
Transport	154,812	348,212	503,024
Economic Services	55,300	10,000	65,300
Other Property and Services	208,283	86,313	294,596
	4,580,700	103,984	4,684,684
Expenses			
Governance	(491,581)	(56,763)	(548,344)
General Purpose Funding	(246,978)		(246,978)
Law, Order, Public Safety	(828,660)		(828,660)
Health	(182,863)	(24,000)	(206,863)
Welfare Services	(130,683)		(130,683)
Housing	(7,913)		(7,913)
Community Amenities	(2,419,237)	(475,000)	(2,894,237)
Recreation and Culture	(3,368,983)	(83,516)	(3,452,499)
Transport	(4,227,047)	(102,100)	(4,329,147)
Economic Services	(778,584)	(54,500)	(833,084)
Other Property and Services	(135,816)	(12,194)	(148,010)
	(12,818,345)	(808,074)	(13,626,419)
Operating Activities Excluded from Budget			
(Profit) on Asset Disposals	(90,000)		(90,000)
Loss on Asset Disposals	28,980		28,980
Depreciation on Assets	3,432,411		3,432,411
Movement in Non-Current Staff Leave Provisions	74,795		74,795
Amount Attributable to Operating Budget	(4,424,559)		(4,256,876)
Investing Activities			
Non-Operating grants andNon-operating grants, subsidies and contributions	2,556,400		2,556,400
Purchase Land Held for Resale	0		0
Purchase Property, Plant and Equipment	(359,747)	(570,843)	(930,590)
Purchase and construction of infrastructure	(4,925,311)		(4,925,311)
Proceeds from Disposal of Assets	230,000		230,000
Amount attributable to investing activities	(2,498,658)	(570,843)	(3,069,501)
Financing Activities			
Repayment of Debentures	(133,054)		(133,054)
Proceeds from New Debentures	0		0
Proceeds from self supporting loans	20,292	87,000	107,292
Transfers to cash backed reserves (restricted assets)	(523,471)	101,242	(422,229)
Transfers from cash backed reserves (restricted assets)	1,621,526	214,918	1,836,444
Amount attributable to financing activities	985,293	403,160	1,388,453
Budgeted deficiency before general rates	(5,937,924)		(5,937,924)
Estimated amount to be raised from general rates	5,937,924		5,937,924
Net current assets at end of financial year - surplus/(deficit)	366,900	871,773	1,238,673

SHIRE OF COLLIE
STATEMENT OF COMPREHENSIVE INCOME
BY NATURE OR TYPE
FOR THE YEAR ENDED 30TH JUNE 2017

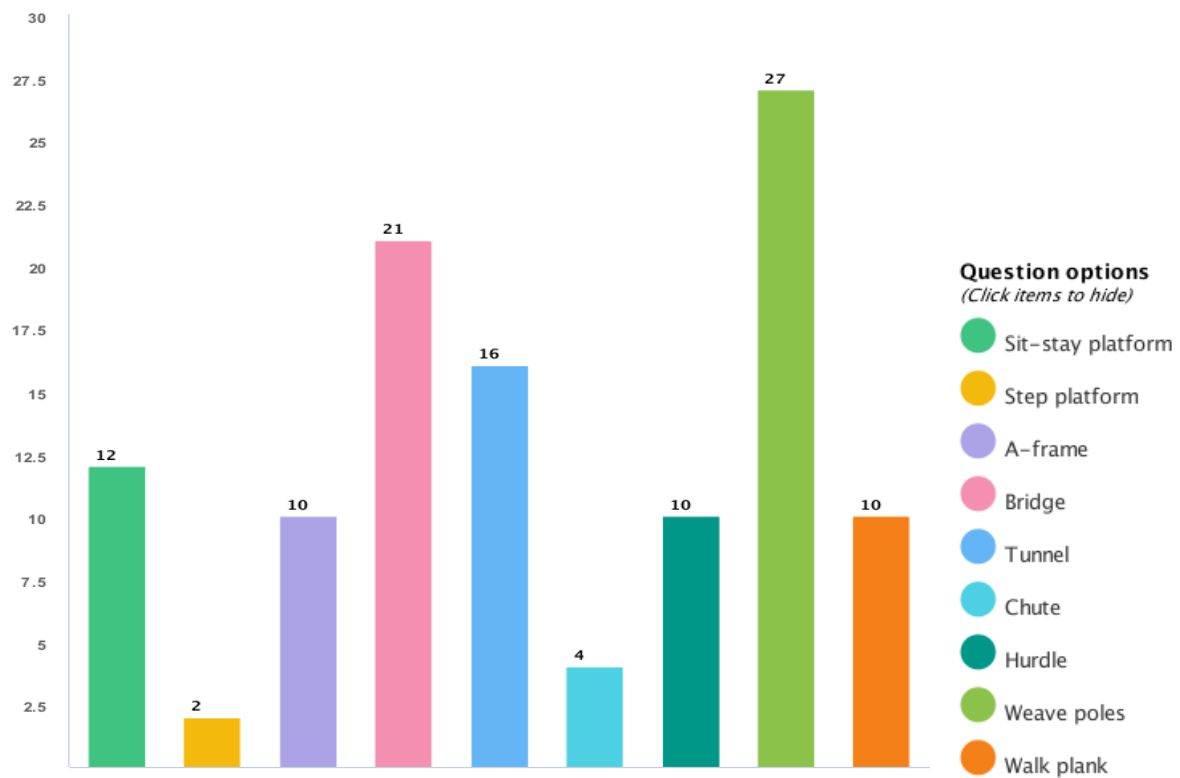
	2017/18 Original Budget \$	2017/18 Amendments \$	2017/18 Revised Budget \$
Revenue			
Rates	5,937,922		5,937,922
Operating Grants & Subsidies	2,196,373	(387,177)	1,809,196
Contributions & Reimbursements	243,429	45,076	288,505
Fees and Charges	1,859,618	55,749	1,915,367
Service Charges	0		0
Interest Earnings	191,280		191,280
Other Revenue	0		0
	10,428,622	(286,352)	10,142,270
Expenses			
Employee Costs	(5,419,703)	23,370	(5,396,333)
Materials and Contracts	(2,844,054)	(143,923)	(2,987,977)
Utility Charges	(523,808)		(523,808)
Depreciation on Non-Current Assets	(3,432,409)		(3,432,409)
Interest Expenses	(50,933)		(50,933)
Insurance Expenses	(413,574)	(21,076)	(434,650)
Other Expenditure	(104,882)	(9,720)	(114,602)
	(12,789,363)	(151,349)	(12,940,712)
	(2,360,741)	(437,702)	(2,798,443)
Non-Operating			
Grants, Subsidies and Contributions	2,556,400	295,454	2,851,854
Profit on Asset Disposals	90,000		90,000
Loss on Asset Disposals	(28,980)		(28,980)
NET RESULT	256,679	(142,248)	114,431
Other Comprehensive Income			
Changes on Revaluation of Non-Current Assets	0	0	0
Total Other Comprehensive Income	0	0	0
TOTAL COMPREHENSIVE INCOME	256,679	(142,248)	114,431

19A BUNBURY ST

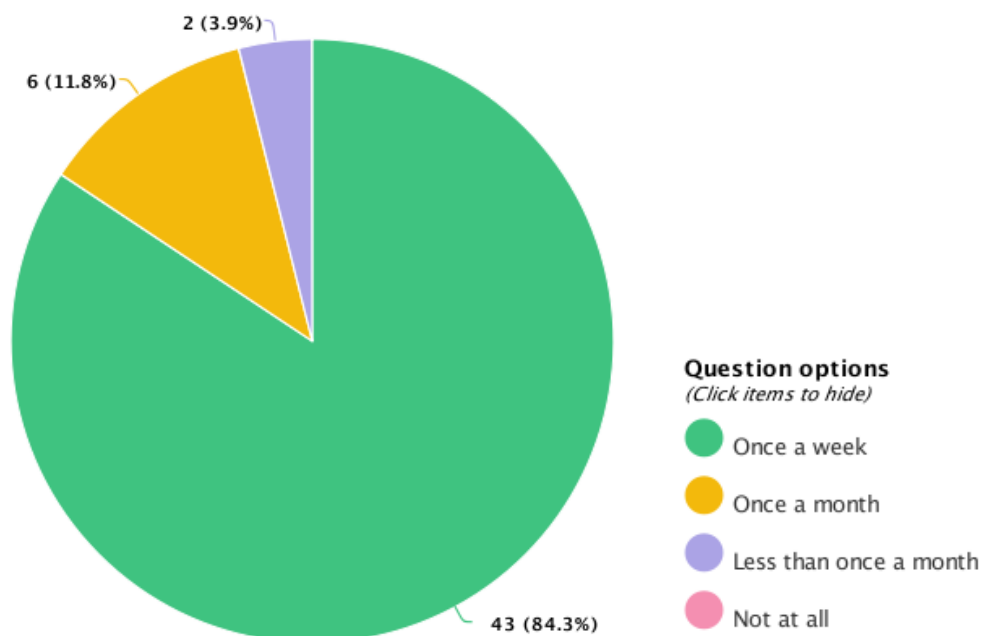


Dog Agility Survey Results

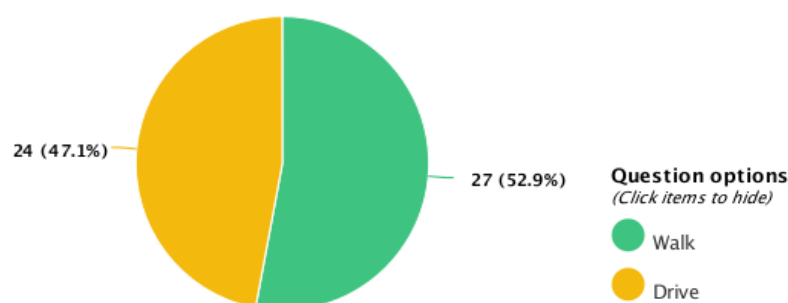
Taking into consideration the park is being designed for training purposes as well as enjoyment, equipment needs to be compatible with dogs on a lead. What three pieces of equipment (from the product list) would you choose to be included in the park design?



How often would you use the park?



How would you get to the park?



What other facilities would you like to see in the park in the future?

1. If it was fenced it would be easier for training puppies, and more opportunity for the park to be used for dog socialisation.
2. Walk plank and tunnel. The park will need to be suitable for very large dogs ie Irish wolfhound
3. Fencing
4. Somewhere for owners to sit.
5. Enclosed off lead area for ball play and recall training
6. Fenced kids playground
7. A fence to keep adolescents out from destroying the equipment. Also to stop anyone shooting up or disposing of needles in the area.
8. Water bubblers for dogs and owners, shaded area with a place to sit and rest, easy parking away from Coombes street for ease of Access and egress
9. We have used different dog parks in Perth when we lived there mostly the one at Whitman park. It must be fenced in with a double gate to prevent dogs getting out when another is leaving. Also our dog has gone deaf so we now can't take him out of our yard without being on a lead so it would be nice to have somewhere to take him as he is used to come with us everywhere.
10. A fenced off area for smaller shy dogs to be able to run free Mine has been attacked twice by large dog and now is timid near them please
11. Parking off the road and if possible some eco toilets.
12. Will the area be fenced? Will there be water made available for dogs and owners? (The current design at some parks in town are great!) Thanks!
13. fenced in off lead play area
14. Water fountain for dogs and humans.
15. Water fountain with bowl at the bottom for dogs, some form of communication system as to whether or not a dog is friendly to approach
16. Water Fountain Seating Shade/Gazebo
17. Water fountain - human and animal friendly! Similar to these: <http://www.urbanff.com.au/outdoor-drinking-bubblers-tap-dog-bowl-option/>
18. Taps for dogs to drink from, seating for owners, bins and toilets
19. Covered area to rest
20. Biggest thing to me is that dog owners realize that an off lead area still requires the owner to be in full control of the dog at all times and that letting them approach other dogs and people is not acceptable.
21. A fence would be ideal. Otherwise, any of the equipment mentioned above.
22. 2 gate system, special days for small dogs, med and large dogs separate ,
23. -Dog poop bags -Shade -Areas people can tie dogs to for time out -drinking stations for dogs -toilet maybe We have some great dog trainers in our town this would be perfect for them and others for dog training!

24. Possibly an aviary type of enclosure around the park, so that dogs can't escape so easily from their owners. For the safety of the dogs
25. Water taps stations so u can give your dog a drink
26. Access to water fountain for dogs and people.
27. Dog water bowl stations
28. Water play
29. Water play
30. Water fountain
31. Water fountain
32. Water fountain
33. Water fountain
34. Water fountain
35. I am hoping it will be fenced as it is so close to the road, I know that will be where the expense will lie but better that than an accident waiting to happen. A lot of money could be saved if, perhaps, you asked the men's shed to make the equipment, it seems to be all in wood. A water facility would help too as dogs will need water doing all that exercise and people don't always remember to carry it for them.
36. A frame, bridge, walk plank, drinking water facilities for the dogs, seats, shade sails
37. More hurdles that can be adjusted to height for size of dog. Rally O course.
38. I think it would be good to have all the above so if you would like to get in to the dog comps you can
39. Two areas. One for small/ elderly dogs. Other area for larger or more playful type
40. Fences
41. Drinking water station
42. Bins and bags. Water fountain.
43. A fence to secure your dog for off Leash area
44. Life like board games! ie checkers, chess, naughts and crosses etc!
45. Large area just to run, with trees to sniff included. Bins with poop bags supplied. Water station for dogs and humans like the Recharge ones. High fencing to keep out roaming dogs. Park bench seating.
46. Fencing Also create an area and seating etc. where people can interact. Use the facility a few times a year to bring elderly locals who are no longer able to have a dog. Therapeutic touch of a dog is important to many elderly.
47. Water
48. Fencing
49. Equipment first, fence second.

LOCAL GOVERNMENT ACT 1995**SHIRE OF COLLIE****PARKING AND PARKING FACILITIES LOCAL LAW 2012****TABLE OF CONTENTS****PART 1—DEFINITIONS AND OPERATION**

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- 1.3 Repeal
- 1.4 Interpretation
- 1.5 Application of Particular Definitions
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- 1.7 Classes of vehicles
- 1.8 Part of thoroughfare to which sign applies
- 1.9 Powers of the local government

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- 2.1 Determination of parking stalls and parking stations
- 2.2 Vehicles to be within parking stall on thoroughfare
- 2.3 Parking prohibitions and restrictions

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- 6.3 Stopping near an obstruction
- 6.4 Stopping on a bridge or in a tunnel, etc.
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- 6.6 Stopping near a fire hydrant etc
- 6.7 Stopping at or near a bus stop
- 6.8 Stopping on a path, median strip, or traffic island

- 6.9 Stopping on a verge
- 6.10 Obstructing access to and from a path, driveway, etc.
- 6.11 Stopping near a letter box
- 6.12 Stopping on a carriageway—heavy and long vehicles
- 6.13 Stopping on a carriageway with a bicycle parking sign
- 6.14 Stopping on a carriageway with motor cycle parking sign
- 6.15 Stopping in a parking stall for people with disabilities

PART 7—MISCELLANEOUS

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- 7.3 Signs must be complied with
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PART 8—PENALTIES

- 8.1 Offences and penalties
- 8.2 Form of notices

SCHEDULE 1—PARKING REGION

SCHEDULE 2—PRESCRIBED OFFENCES

SCHEDULE 3—FORMS

Form 1—Notice to owner of vehicle involved in offence

Form 2—Infringement notice

Form 3—Withdrawal of infringement notice

LOCAL GOVERNMENT ACT 1995

SHIRE OF COLLIE

PARKING AND PARKING FACILITIES LOCAL LAW 2012

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the Shire of Collie resolved on 21st August 2012 to make the following local law.

PART 1—DEFINITIONS AND OPERATION

1.1 Citation

This local law may be cited as the *Shire of Collie Parking and Parking Facilities Local Law 2012*.

1.2 Commencement

This local law will come into operation on the fourteenth day after the day on which it is published in the *Government Gazette*.

1.3 Repeal

The *Shire of Collie Local Law No. 4 Parking and Parking Facilities* published in the *Government Gazette* on 18th April 2000 is repealed.

1.4 Interpretation

In this local law unless the context otherwise requires—

ACROD sticker has the meaning given to it by the Code;

Act means the *Local Government Act 1995*;

Authorized Person means a person appointed by the local government under section 9.10 of the Act, to perform any of the functions of an Authorized Person under this local law;

authorized vehicle means a vehicle authorized by the local government, Chief Executive Officer, Authorized Person or by any written law to park on a thoroughfare or parking facility;

bicycle has the meaning given to it by the Code;

bicycle path has the meaning given to it by the Code;

bus has the meaning given to it by the Code;

bus embayment has the meaning given to it by the Code;

bus stop has the meaning given to it by the Code;

bus zone has the meaning given to it by the Code;

caravan has the meaning given by the *Caravans Parks and Camping Grounds Act 1995*;

carriageway means a portion of road that is improved, designed or ordinarily used for vehicular traffic and includes the shoulders, and areas, including embayments, at the side or centre of the carriageway, used for the stopping or parking of vehicles; and where a thoroughfare has two or more of those portions divided by a median strip, the expression means each of those portions, separately;

centre in relation to a carriageway, means a line or a series of lines, marks or other indications—

(a) for a two-way carriageway—placed so as to delineate vehicular traffic travelling in different directions; or

(b) in the absence of any such lines, marks or other indications—the middle of the main, travelled portion of the carriageway;

children's crossing has the meaning given to it by the *Road Traffic Code 2000*;

CEO means the Chief Executive Officer of the local government;

Code means the *Road Traffic Code 2000*;

commercial vehicle means a motor vehicle constructed for the conveyance of goods or merchandise, or for the conveyance of materials used in any trade, business, industry or work whatsoever, other than a motor vehicle for the conveyance of passengers, and includes any motor vehicle that is designed primarily for the carriage of persons, but which has been fitted or adapted for the conveyance of the goods, merchandise or materials referred to, and is in fact used for that purpose;

- district** means the district of the local government;
- driver** means any person driving or in control of a vehicle;
- edge line** for a carriageway means a line marked along the carriageway at or near the far left or the far right of the carriageway;
- emergency vehicle** has the meaning given to it by the *Road Traffic Code 2000*;
- footpath** has the meaning given to it by the *Road Traffic Code 2000*;
- GVM** (which stands for “gross vehicle mass”) has the meaning given to it by the *Road Traffic Code 2000*;
- Loading Zone** means a parking stall which is set aside for use by commercial vehicles if there is a sign referable to that stall marked “Loading Zone”;
- local government** means the Shire of Collie;
- mail zone** has the meaning given to it by the *Road Traffic Code 2000*;
- median strip** has the meaning given to it by the *Road Traffic Code 2000*;
- motorcycle** has the meaning given to it by the *Road Traffic Code 2000*;
- motor vehicle** means a self-propelled vehicle that is not operated on rails; and the expression includes a trailer, semi-trailer or caravan while attached to a motor vehicle, but does not include a power assisted pedal cycle;
- no parking area** has the meaning given to it by the *Road Traffic Code 2000*;
- no parking sign** means a sign with the words “no parking” in red letters on a white background, or the letter ‘P’ within a red annulus and a red diagonal line across it on a white background;
- no stopping area** has the meaning given to it by the *Road Traffic Code 2000*;
- no stopping sign** means a sign with the words “no stopping” or “no standing” in red letters on a white background or the letter “S” within a red annulus and a red diagonal line across it on a white background;
- occupier** has the meaning given to it by the Act;
- owner—**
- where used in relation to a vehicle licensed under the *Road Traffic Act 1974*, means the person in whose name the vehicle has been registered under the *Road Traffic Act 1974*;
 - where used in relation to any other vehicle, means the person who owns, or is entitled to possession of that vehicle; and
 - where used in relation to land, has the meaning given to it by the Act;
- park**, in relation to a vehicle, means to permit a vehicle, whether attended or not by any person, to remain stationary except for the purpose of—
- avoiding conflict with other traffic; or
 - complying with the provisions of any law; or
 - taking up or setting down persons or goods (*maximum of 2 minutes*);
- parking area** has the meaning given to it by the *Road Traffic Code 2000*;
- parking facilities** includes land, buildings, shelters, parking stalls and other facilities open to the public generally for the parking of vehicles and signs, notices and facilities used in connection with the parking of vehicles;
- parking region** means the area described in Schedule 1;
- parking stall** means a section or part of a thoroughfare or of a parking station which is marked or defined by painted lines, metallic studs, coloured bricks or pavers or similar devices for the purpose of indicating where a vehicle may be parked;
- parking station** means any land, or structure provided for the purpose of accommodating vehicles;
- pedestrian crossing** has the meaning given to it by the *Road Traffic Code 2000*;
- public place** means any place to which the public has access whether or not that place is on private property;
- reserve** means any land—
- which belongs to the local government;
 - of which the local government is the management body under the *Land Administration Act 1997*; or
 - which is an “otherwise unvested facility” within section 3.53 of the Act;
- Road Traffic Act** means the *Road Traffic Act 1974*;
- Schedule** means a Schedule to this local law;
- shared zone** has the meaning given to it by the *Road Traffic Code 2000*;
- sign** includes a traffic sign, inscription, road marking, mark, structure or device approved by the local government on which may be shown words, numbers, expressions or symbols, and which is placed on or near a thoroughfare or within a parking station or reserve for the purpose of prohibiting, regulating, guiding, directing or restricting the parking of vehicles;
- special purpose vehicle** has the meaning given to it by the *Road Traffic Code 2000*;

stop in relation to a vehicle means to stop a vehicle and permit it to remain stationary, except for the purposes of avoiding conflict with other traffic or of complying with the provisions of any law;

symbol includes any symbol specified by Australian Standard 1742.11-1999 and any symbol specified from time to time by Standards Australia for use in the regulation of parking and any reference to the wording of any sign in this local law shall be also deemed to include a reference to the corresponding symbol;

taxi means a taxi within the meaning of the *Taxi Act 1994* or a taxi-car in section 47Z of the *Transport Co-ordination Act 1966*;

taxi zone has the meaning given to it by the *Road Traffic Code 2000*;

thoroughfare has the meaning given to it by the Act;

traffic island has the meaning given to it by the *Road Traffic Code 2000*;

trailer means any vehicle without motive power of its own, designed for attachment to a motor vehicle for the purpose of being towed, but does not include the rear portion of an articulated vehicle, or a side car;

unattended in relation to a vehicle, means that the driver has left the vehicle so that the driver is more than 3m from the closest point of the vehicle.

vehicle has the meaning given to it by the *Road Traffic Code 2000*;

verge means the portion of a thoroughfare which lies between the boundary of a carriageway and the adjacent property line but does not include a footpath.

1.5 Application of Particular Definitions

(1) For the purposes of the application of the definitions “no parking area” and “parking area” an arrow inscribed on a traffic sign erected at an angle to the boundary of the carriageway is deemed to be pointing in the direction in which it would point, if the signs were turned at an angle of less than 90 degrees until parallel with the boundary.

(2) Unless the context otherwise requires, where a term is used, but not defined, in this local law, and that term is defined in the Road Traffic Act or in the Code, then the term shall have the meaning given to it in that Act or the Code.

1.6 Application and pre-existing signs

(1) Subject to subclause (2), this local law applies to the parking region.

(2) This local law does not apply to a parking facility or a parking station that is not occupied by the local government, unless the local government and the owner or occupier of that facility or station have agreed in writing that this local law will apply to that facility or station.

(3) The agreement referred to in subclause (2) may be made on such terms and conditions as the parties may agree.

(4) Where a parking facility or a parking station is identified in Schedule 4, then the facility or station shall be deemed to be a parking station to which this local law applies and it shall not be necessary to prove that it is the subject of an agreement referred to in subclause (2).

(5) A sign that—

- (i) was erected by the local government or the Commissioner of Main Roads prior to the coming into operation of this local law; and
- (ii) relates to the parking of vehicles within the parking region, shall be deemed for the purposes of this local law to have been erected by the local government under the authority of this local law.

(6) An inscription or symbol on a sign referred to in subclause (5) operates and has effect according to its tenor, and where the inscription or symbol relates to the stopping of vehicles, it shall be deemed for the purposes of this local law to operate and have effect as if it related to the parking of vehicles.

(7) The provisions of Parts (2), (3), (4) and (5) do not apply to a bicycle parked at a bicycle rail or bicycle rack.

1.7 Classes of vehicles

For the purpose of this local law, vehicles are divided into classes as follows—

- (a) buses;
- (b) commercial vehicles;
- (c) motorcycles and bicycles;
- (d) taxis; and
- (e) all other vehicles.

1.8 Part of thoroughfare to which sign applies

Where under this local law the parking of vehicles in a thoroughfare is controlled by a sign, the sign shall be read as applying to that part of the thoroughfare which—

- (1) lies beyond the sign;
- (2) lies between the sign and the next sign beyond that sign; and
- (3) is on that side of the thoroughfare nearest to the sign.

1.9 Powers of the local government

The local government may, by resolution, prohibit or regulate by signs or otherwise, the stopping or parking of any vehicle or any class of vehicles in any part of the parking region but must do so consistently with the provisions of this local law.

PART 2—PARKING STALLS AND PARKING STATIONS

2.1 Determination of parking stalls and parking stations

- (1) The local government may by resolution constitute, determine and vary—
 - (a) parking stalls;
 - (b) parking stations;
 - (c) permitted time and conditions of parking in parking stalls and parking stations which may vary with the locality;
 - (d) permitted classes of vehicles which may park in parking stalls and parking stations;
 - (e) permitted classes of persons who may park in specified parking stalls or parking stations; and
 - (f) the manner of parking in parking stalls and parking stations.
- (2) Where the local government makes a resolution or determination under subclause (1) it shall erect signs to give effect to the resolution or determination.

2.2 Vehicles to be within parking stall on thoroughfare

- (1) Subject to subclause (2), (3) and (4), a person shall not park a vehicle in a parking stall in a thoroughfare otherwise than—
 - (a) parallel to and as close to the kerb as is practicable;
 - (b) wholly within the stall; and
 - (c) headed in the direction of the movement of traffic on the side of the thoroughfare in which the stall is situated.
- (2) Subject to subclause (3) where a parking stall in a thoroughfare is set out otherwise than parallel to the kerb, then a person must park a vehicle in that stall wholly within it.
- (3) If a vehicle is too long or too wide to fit completely within a single parking stall then the person parking the vehicle shall do so within the minimum number of parking stalls needed to park that vehicle.
- (4) A person shall not park a vehicle partly within and partly outside a parking area.

2.3 Parking prohibitions and restrictions

- (1) A person shall not—
 - (a) park a vehicle so as to obstruct an entrance to, or an exit from a parking station, or an access way within a parking station;
 - (b) except with the permission of the local government or an authorized person park a vehicle on any part of a parking station contrary to a sign referable to that part;
 - (c) permit a vehicle to park on any part of a parking station, if an authorized person directs the driver of such vehicle to move the vehicle; or
 - (d) park or attempt to park a vehicle in a parking stall in which another vehicle is parked but this paragraph does not prevent the parking of a motorcycle and a bicycle together in a stall marked "M/C", if the bicycle is parked in accordance with subclause (2).
- (2) No person shall park any bicycle—
 - (a) in a parking stall other than in a stall marked "M/C"; and
 - (b) in such stall other than against the kerb.
- (3) Notwithstanding the provisions of subclause (1)(b) a driver may park a vehicle in a permissive parking stall or station (except in a parking area for people with disabilities) for twice the length of time allowed, provided that—
 - (a) the driver's vehicle displays an ACROD sticker; and
 - (b) a person with disabilities to which that ACROD sticker relates is either the driver of or a passenger in the vehicle.

PART 3—PARKING GENERALLY

3.1 Restrictions on parking in particular areas

- (1) Subject to subclause (2), a person shall not park a vehicle in a thoroughfare or part of a thoroughfare, or part of a parking station—
 - (a) if by a sign it is set apart for the parking of vehicles of a different class;
 - (b) if by a sign it is set apart for the parking of vehicles by persons of a different class; or
 - (c) during any period when the parking of vehicles is prohibited by a sign.
- (2) (a) This subclause applies to a driver if—
 - (i) the driver's vehicle displays an ACROD sticker; and
 - (ii) a disabled person to which the ACROD sticker relates is either the driver of the vehicle or a passenger in the vehicle.

- (b) The driver may park a vehicle in a thoroughfare or a part of a thoroughfare or part of a parking station, except in a thoroughfare or a part of a thoroughfare or part of a parking station to which a disabled parking sign relates for twice the period indicated on the sign.
- (3) A person shall not park a vehicle—
 - (a) in a no parking area;
 - (b) in a parking area, except in accordance with both the signs associated with the parking area and with this local law;
 - (c) in a stall marked “M/C” unless it is a motorcycle without a sidecar or a trailer, or it is a bicycle.
- (4) A person shall not park a motorcycle without a sidecar or a trailer, or a bicycle in a parking stall unless;
 - (a) the stall is marked “M/C”; or
 - (b) all stalls marked M/C are occupied.
- (5) A person shall not, without the prior permission of the local government, the CEO, or an authorized person, park a vehicle in an area designated by a sign stating “Authorized Vehicles Only”.

3.2 Parking vehicle on a carriageway

- (1) A person parking a vehicle on a carriageway other than in a parking stall shall park it—
 - (a) in the case of a two-way carriageway, so that it is as near as practicable to and parallel with, the left boundary of the carriageway and headed in the direction of the movement of traffic on the side of the thoroughfare on which the vehicle is parked;
 - (b) in the case of a one-way carriageway, so that it is as near as practicable to and parallel with either boundary of the carriageway and headed in the direction of the movement of traffic on the side of the thoroughfare on which the vehicle is parked;
 - (c) so that at least 3m of the width of the carriageway lies between the vehicle and the farther boundary of the carriageway, or any continuous line or median strip, or between the vehicle and a vehicle parked on the farther side of the carriageway;
 - (d) so that the front and the rear of the vehicle respectively is not less than 1m from any other vehicle, except a motorcycle without a trailer, or a bicycle parked in accordance with this local law; and
 - (e) so that it does not obstruct any vehicle on the carriageway, unless otherwise indicated on a parking regulation sign or markings on the roadway.
- (2) In this clause, “continuous dividing line” means—
 - (a) a single continuous dividing line only;
 - (b) a single continuous dividing line to the left or right of a broken dividing line; or
 - (c) 2 parallel continuous dividing lines.

3.3 When parallel and right-angled parking apply

Where a traffic sign associated with a parking area is not inscribed with the words “angle parking” (or with an equivalent symbol depicting this purpose), then unless a sign associated with the parking area indicates, or marks on the carriageway indicate, that vehicles have to park in a different position, where the parking area is—

- (a) adjacent to the boundary of a carriageway, a person parking a vehicle in the parking area shall park it as near as practicable to and parallel with that boundary; and
- (b) at or near the centre of the carriageway, a person parking a vehicle in that parking area shall park it at approximately right angles to the centre of the carriageway.

3.4 When angle parking applies

- (1) This clause does not apply to—
 - (a) a passenger vehicle or a commercial vehicle with a mass including any load, of over 3 tonnes; or
 - (b) a person parking either a motor cycle without a trailer or a bicycle.
- (2) Where a sign associated with a parking area is inscribed with the words “angle parking” (or with an equivalent symbol depicting this purpose), a person parking a vehicle in the area shall park the vehicle at an angle of approximately 45 degrees to the centre of the carriageway unless otherwise indicated by the inscription on the parking sign or by marks on the carriageway.

3.5 General prohibitions on parking

- (1) (a) This clause does not apply to a vehicle parked in a parking stall nor to a bicycle in a bicycle rack.
- (b) Subclauses (2)(c), (e) and (g) do not apply to a vehicle which parks in a bus embayment.
- (2) Subject to any law relating to intersections with traffic control signals a person shall not park a vehicle so that any portion of the vehicle is—
 - (a) between any other stationary vehicles and the centre of the carriageway;
 - (b) on or adjacent to a median strip;
 - (c) obstructing a right of way, private drive or carriageway or so close as to deny a vehicle reasonable access to or egress from the right of way, private drive or carriageway;

- (d) alongside or opposite any excavation, works, hoarding, scaffolding or obstruction on the carriageway, if the vehicle would obstruct traffic;
- (e) on or within 10m of any portion of a carriageway bounded by a traffic island;
- (f) on any footpath or pedestrian crossing;
- (g) between the boundaries of a carriageway and any double longitudinal line consisting of 2 continuous lines or between a double longitudinal line consisting of a continuous line and a broken or dotted line and the boundary of a carriageway nearer to the continuous line, unless there is a distance of at least 3m clear between the vehicle and the double longitudinal line;
- (h) on an intersection, except adjacent to a carriageway boundary that is not broken by an intersecting carriageway;
- (i) within 1m of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug;
- (j) within 3m of a public letter pillar box, unless the vehicle is being used for the purposes of collecting postal articles from the pillar box; or
- (k) within 10m of the nearer property line of any thoroughfare intersecting the thoroughfare on the side on which the vehicle is parked,

unless a sign or markings on the carriageway indicate otherwise.

(3) A person shall not park a vehicle so that any portion of the vehicle is within 10m of the departure side of—

- (a) a sign inscribed with the words “Bus Stop” or “Hail Bus Here” (or with equivalent symbols depicting these purposes) unless the vehicle is a bus stopped to take up or set down passengers; or
- (b) a children’s crossing or pedestrian crossing.

(4) A person shall not park a vehicle so that any portion of the vehicle is within 20m of the approach side of—

- (a) a sign inscribed with the words “Bus Stop” or “Hail Bus Here” (or with equivalent symbols depicting these purposes) unless the vehicle is a bus stopped to take up or set down passengers; or
- (b) a children’s crossing or pedestrian crossing.

(5) A person shall not park a vehicle so that any portion of the vehicle is within 20m of either the approach side or the departure side of the nearest rail of a railway level crossing.

3.6 Authorized person may order vehicle on thoroughfare to be moved

The driver of a vehicle shall not park that vehicle on any part of a thoroughfare in contravention of this local law after an authorized person has directed the driver to move it.

3.7 Authorized person may mark tyres

(1) An authorized person may mark the tyres of a vehicle parked in a parking facility with chalk or any other non-indelible substance for a purpose connected with or arising out of his or her duties or powers.

(2) A person shall not remove a mark made by an authorized person so that the purpose of the affixing of such a mark is defeated or likely to be defeated.

3.8 No movement of vehicles to avoid time limitation

(1) Where the parking of vehicles in a parking facility is permitted for a limited time, a person shall not move a vehicle within the parking facility so that the total time of parking exceeds the maximum time allowed for parking in the parking facility.

(2) Where the parking of vehicles in a thoroughfare is permitted for a limited time, a person shall not move a vehicle along that thoroughfare so that the total time of parking exceeds the maximum time permitted, unless the vehicle has first been removed from the thoroughfare for at least 2 hours.

3.9 No parking of vehicles exposed for sale and in other circumstances

A person shall not park a vehicle on any portion of a thoroughfare—

- (a) for the purpose of exposing it for sale;
- (b) if that vehicle is not licensed under the Road Traffic Act;
- (c) if that vehicle is a trailer or a caravan unattached to a motor vehicle; or
- (d) for the purpose of effecting repairs to it, other than the minimum repairs necessary to enable the vehicle to be moved to a place other than a thoroughfare.

3.10 Parking on private land

(1) In this clause a reference to “land” does not include land—

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*;
- (c) which is an “otherwise unvested facility” within section 3.53 of the Act;
- (d) which is the subject of an agreement referred to in clause 1.5(2); or
- (e) which is identified in Schedule 4.

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(2) A person shall not park a vehicle on land without the consent of the owner or occupier of the land on which the vehicle is parked.

(3) Where the owner or occupier of the land, by a sign referable to that land or otherwise, consents to the parking of vehicles of a specified class or classes on the land for a limited period, a person shall not park a vehicle on the land otherwise than in accordance with the consent.

3.11 Parking on reserves

No person other than an employee of the local government in the course of his or her duties or a person authorized by the local government shall drive or park a vehicle upon or over any portion of a reserve other than upon an area specifically set aside for that purpose.

3.12 Suspension of parking limitations for urgent, essential or official duties

(1) Where by a sign the parking of vehicles is permitted for a limited time on a portion of a thoroughfare or parking facility, the local government, the CEO or an authorized person may, subject to the Code, permit a person to park a vehicle in that portion of the thoroughfare or parking facility for longer than the permitted time in order that the person may carry out urgent, essential or official duties.

(2) Where permission is granted under subclause (1), the local government, the CEO or an authorized person may prohibit the use by any other vehicle of that portion of the thoroughfare or parking facility to which the permission relates, for the duration of that permission.

PART 4—PARKING AND STOPPING GENERALLY

4.1 No stopping and no parking signs, and yellow edge lines

(1) A driver shall not stop on a length of carriageway, or in an area, to which a “no stopping” sign applies.

(2) A driver shall not stop on a length of carriageway or in an area to which a “no parking” sign applies, unless the driver is—

- (a) dropping off, or picking up, passengers or goods;
- (b) does not leave the vehicle unattended; and
- (c) completes the dropping off, or picking up, of the passengers or goods within 2 minutes of stopping and drives on.

(3) A driver shall not stop at the side of a carriageway marked with a continuous yellow edge line.

PART 5—STOPPING IN ZONES FOR PARTICULAR VEHICLES

5.1 Stopping in a loading zone

A person shall not stop a vehicle in a loading zone unless it is—

- (a) a motor vehicle used for commercial or trade purposes engaged in the picking up or setting down of goods; or
- (b) a motor vehicle taking up or setting down passengers,

but, in any event, shall not remain in that loading zone—

- (c) for longer than a time indicated on the “loading zone” sign; or
- (d) longer than 30 minutes (if no time is indicated on the sign).

5.2 Stopping in a taxi zone or a bus zone

(1) A driver shall not stop in a taxi zone, unless the driver is driving a taxi.

(2) A driver shall not stop in a bus zone unless the driver is driving a public bus, or a bus of a type that is permitted to stop at the bus zone by information on or with the “bus zone” sign applying to the bus zone.

5.3 Stopping in a mail zone

A person shall not stop a vehicle in a mail zone.

5.4 Other limitations in zones

A person shall not stop a vehicle in a zone to which a traffic sign applies if stopping the vehicle would be contrary to any limitation in respect to classes of persons or vehicles, or specific activities allowed, as indicated by additional words on a traffic sign that applies to the zone.

PART 6—OTHER PLACES WHERE STOPPING IS RESTRICTED

6.1 Stopping in a shared zone

A driver shall not stop in a shared zone unless—

- (1) the driver stops at a place on a length of carriageway, or in an area, to which a parking control sign applies and the driver is permitted to stop at that place under these local laws;
- (2) the driver stops in a parking bay and the driver is permitted to stop in the parking bay under these local laws;
- (3) the driver is dropping off, or picking up, passengers or goods; or
- (4) the driver is engaged in door-to-door delivery or collection of goods, or in the collection of waste or garbage.

6.2 Double parking

- (1) A driver shall not stop a vehicle so that any portion of the vehicle is between any other stopped vehicle and the centre of the carriageway.
- (2) This clause does not apply to—
- (a) a driver stopped in traffic; or
 - (b) a driver angle parking on the side of the carriageway or in a median strip parking area, in accordance with these local laws.

6.3 Stopping near an obstruction

A driver shall not stop on a carriageway near an obstruction on the carriageway in a position that further obstructs traffic on the carriageway.

6.4 Stopping on a bridge or in a tunnel, etc.

- (1) A driver shall not stop a vehicle on a bridge, causeway, ramp or similar structure unless—
- (a) the carriageway is at least as wide on the structure as it is on each of the approaches and a traffic sign does not prohibit stopping or parking; or
 - (b) the driver stops at a place on a length of carriageway, or in an area, to which a parking control sign applies and the driver is permitted to stop at that place under these local laws.
- (2) A driver shall not stop a vehicle in a tunnel or underpass unless—
- (a) the carriageway is at least as wide in the tunnel or underpass as it is on each of the approaches and a traffic sign does not prohibit stopping or parking; or
 - (b) the driver of a motor vehicle stops at a bus stop, or in a bus zone or parking area marked on the carriageway, for the purpose of setting down or taking up passengers.

6.5 Stopping on crests, curves, etc.

- (1) Subject to subclause (2), a driver shall not stop a vehicle on, or partly on, a carriageway, in any position where it is not visible to the driver of an overtaking vehicle, from a distance of 50m within a built-up area, and from a distance of 150m outside a built-up area.
- (2) A driver may stop on a crest or curve on a carriageway that is not in a built-up area if the driver stops at a place on the carriageway, or in an area, to which a parking control sign applies and the driver is permitted to stop at that place under these local laws.

6.6 Stopping near a fire hydrant etc

- (1) A driver shall not stop a vehicle so that any portion of the vehicle is within 1m of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug, unless—
- (a) the driver is driving a public bus, and the driver stops in a bus zone or at a bus stop and does not leave the bus unattended; or
 - (b) the driver is driving a taxi, and the driver stops in a taxi zone and does not leave the taxi unattended.
- (2) In this clause a driver leaves the vehicle “unattended” if the driver leaves the vehicle so the driver is over 3m from the closest point of the vehicle.

6.7 Stopping at or near a bus stop

- (1) A driver shall not stop a vehicle so that any portion of the vehicle is within 20m of the approach side of a bus stop, or within 10m of the departure side of a bus stop, unless—
- (a) the vehicle is a public bus stopped to take up or set down passengers; or
 - (b) the driver stops at a place on a length of carriageway, or in an area, to which a parking control sign applies and the driver is permitted to stop at that place under these local laws.
- (2) In this clause—
- (a) distances are measured in the direction in which the driver is driving; and
 - (b) a trailer attached to a public bus is deemed to be a part of the public bus.

6.8 Stopping on a path, median strip, or traffic island

The driver of a vehicle (other than a bicycle or an animal) shall not stop so that any portion of the vehicle is on a path, traffic island or median strip, unless the driver stops in an area, to which a parking control sign applies and the driver is permitted to stop at that place under these local laws.

6.9 Stopping on verge

- (1) A person shall not—
- (a) stop a vehicle (other than a bicycle);
 - (b) stop a commercial vehicle or bus, or a trailer or caravan unattached to a motor vehicle; or
 - (c) stop a vehicle during any period when the stopping of vehicles on that verge is prohibited by a sign adjacent and referable to that verge,
- so that any portion of it is on a verge.
- (2) Subclause (1)(a) does not apply to the person if he or she is the owner or occupier of the premises adjacent to that verge, or is a person authorised by the occupier of those premises to stop the vehicle so that any portion of it is on the verge.

(3) Subclause (1)(b) does not apply to a commercial vehicle when it is being loaded or unloaded with reasonable expedition with goods, merchandise or materials collected from or delivered to the premises adjacent to the portion of the verge on which the commercial vehicle is parked, provided no obstruction is caused to the passage of any vehicle or person using a carriageway or a path.

6.10 Obstructing access to and from a path, driveway, etc.

(1) A driver shall not stop a vehicle so that any portion of the vehicle is in front of a path, in a position that obstructs access by vehicles or pedestrians to or from that path, unless—

- (a) the driver is dropping off, or picking up, passengers; or
- (b) the driver stops in a parking stall and the driver is permitted to stop in the parking stall under these local laws.

(2) A driver shall not stop a vehicle on or across a driveway or other way of access for vehicles travelling to or from adjacent land, unless—

- (a) the driver is dropping off, or picking up, passengers; or
- (b) the driver stops in a parking stall and the driver is permitted to stop in the parking stall under these local laws.

6.11 Stopping near a letter box

A driver shall not stop a vehicle so that any portion of the vehicle is within 3m of a public letter box, unless the driver—

- (a) is dropping off, or picking up, passengers or mail; or
- (b) stops at a place on a length of carriageway, or in an area, to which a parking control sign applies and the driver is permitted to stop at that place under these local laws.

6.12 Stopping on a carriageway—heavy and long vehicles

(1) A person shall not park a vehicle or any combination of vehicles that, together with any projection on, or load carried by, the vehicle or combination of vehicles, is 7.5m or more in length or exceeds a GVM of 4.5 tonnes—

- (a) on a carriageway in a built-up area, for any period exceeding one hour, unless engaged in the picking up or setting down of goods; or
- (b) on a carriageway outside a built-up area, except on the shoulder of the carriageway, or in a truck bay or other area set aside for the parking of goods vehicles.

(2) Nothing in this clause mitigates the limitations or condition imposed by any other clause or by any local law or traffic sign relating to the parking or stopping of vehicles.

6.13 Stopping on a carriageway with a bicycle parking sign

The driver of a vehicle (other than a bicycle) shall not stop on a length of carriageway to which a “bicycle parking” sign applies, unless the driver is dropping off, or picking up, passengers.

6.14 Stopping on a carriageway with motor cycle parking sign

The driver of a vehicle shall not stop on a length of carriageway, or in an area, to which a “motor cycle parking” sign applies, or an area marked “M/C” unless—

- (a) the vehicle is a motor cycle; or
- (b) the driver is dropping off, or picking up, passengers.

6.15 Stopping in a parking stall for people with disabilities

(1) A driver shall not stop in a parking area for people with disabilities unless—

- (a) the driver's vehicle displays an ACROD sticker; and
- (b) either the driver or the passenger in that vehicle is a person with disabilities.

(2) In this clause a “parking area for people with disabilities” is a length or area—

- (a) to which a “permissive parking” sign displaying a people with disabilities symbol applies;
- (b) to which a “people with disabilities parking” sign applies;
- (c) indicated by a road marking (a “people with disabilities road marking”) that consists of, or includes, a people with disabilities symbol; or
- (d) set aside within a parking region as a “parking stall for use of a disabled person” under the *Local Government (Parking for Disabled Persons) Regulations 1988*.

PART 7—MISCELLANEOUS

7.1 Removal of notices on vehicle

A person, other than the driver of the vehicle or a person acting under the direction of the driver of the vehicle, shall not remove from the vehicle any notice put on the vehicle by an authorized person.

7.2 Unauthorized signs and defacing of signs

A person shall not without the authority of the local government—

- (a) mark, set up or exhibit a sign purporting to be or resembling a sign marked, set up or exhibited by the local government under this local law;
- (b) remove, deface or misuse a sign or property, set up or exhibited by the local government under this Local Law or attempt to do any such act; or

- (c) affix a board, sign, placard, notice or other thing to or paint or write upon any part of a sign set up or exhibited by the local government under this local law.

7.3 Signs must be complied with

An inscription or symbol on a sign operates and has effect according to its tenor and a person contravening the direction on a sign commits an offence under this local law.

7.4 General provisions about signs

(1) A sign marked, erected, set up, established or displayed on or near a thoroughfare is, in the absence of evidence to the contrary presumed to be a sign marked, erected, set up, established or displayed under the authority of this local law.

(2) The first 3 letters of any day of the week when used on a sign indicate that day of the week.

7.5 Special purpose and emergency vehicles

Notwithstanding anything to the contrary in this local law, the driver of—

- (a) a special purpose vehicle may, only in the course of his or her duties and when it is expedient and safe to do so, stop, or park the vehicle in any place, at any time; and
- (b) an emergency vehicle may, in the course of his or her duties and when it is expedient and safe to do so or where he or she honestly and reasonably believes that it is expedient and safe to do so, stop, or park the vehicle at any place, at any time.

7.6 Vehicles not to obstruct a public place

(1) A person shall not leave a vehicle, or any part of a vehicle, in a public place so that it obstructs the use of any part of that public place without the permission of the local government or unless authorized under any written law.

(2) A person will not contravene subclause (1) where the vehicle is left for a period not exceeding 24 hours.

PART 8—PENALTIES

8.1 Offences and penalties

(1) Any person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.

(2) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.

(3) Any person who commits an offence under this local law shall be liable, upon conviction, to a penalty as prescribed in *the Local Government (Parking for Disabled Person) Regulations 1988*.

(4) The amount appearing in the final column of Schedule 2 directly opposite a clause specified in that Schedule is the modified penalty for an offence against that clause.

8.2 Form of notices

For the purposes of this local law—

- (a) the form of the notice referred to in section 9.13 of the Act is that of Form 1 in Schedule 3;
- (b) the form of the infringement notice referred to in section 9.17 of the Act is that of Form 2 in Schedule 3;
- (c) the form of the infringement notice referred to in section 9.17 of the Act which incorporates the notice referred to in section 9.13 of the Act, is that of Form 3 in Schedule 3; and
- (d) the form of the notice referred to in section 9.20 of the Act is that of Form 4 in Schedule 3.

Schedule 1 PARKING REGION

(clause 1.3)

The parking region is the whole of the district, but excludes the following portions of the district—

1. the approach and departure prohibition areas of all existing and future traffic control signal installations as determined by the Commissioner of Main Roads;
2. prohibition areas applicable to all existing and future bridges and subways as determined by the Commissioner of Main Roads; and
3. any road which comes under the control of the Commissioner of Main Roads unless the control of parking and parking facilities on that road is carried out subject to the control and direction of the Commissioner of Main Roads or has been delegated by the Commissioner to the local government.

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Schedule 2
PRESCRIBED OFFENCES

(clause 8.1)

Item No.	Clause No.	Nature of Offence	Modified Penalty \$
1	2.2	Failure to park wholly within parking stall	40
2	2.2(4)	Failure to park wholly within parking area	40
3	2.3(1)(a)	Causing obstruction in parking station	50
4	2.3(1)(b)	Parking contrary to sign in parking station	50
5	2.3(1)(c)	Parking contrary to directions of Authorized Person	50
6	2.3(1)(d)	Parking or attempting to park a vehicle in a parking stall occupied by another vehicle	40
7	3.1(1)(a)	Parking wrong class of vehicle	40
8	3.1(1)(b)	Parking by persons of a different class	45
9	3.1(1)(c)	Parking during prohibited period	45
10	3.1(3)(a)	Parking in no parking area	50
11	3.1(3)(b)	Parking contrary to signs or limitations	40
12	3.1(3)(c)	Parking vehicle in motor cycle only area	40
13	3.1(4)	Parking motor cycle in stall not marked "M/C"	40
14	3.1(5)	Parking without permission in an area designated for "Authorised Vehicles Only"	45
15	3.2(1)(a)	Failure to park on the left of two-way carriageway	40
16	3.2(1)(b)	Failure to park on boundary of one-way carriageway	40
17	3.2(1)(a) or 3.2(1)(b)	Parking against the flow of traffic	45
18	3.2(1)(c)	Parking when distance from farther boundary less than 3 metres	45
19	3.2(1)(d)	Parking closer than 1 metre from another vehicle	40
20	3.2(1)(e)	Causing obstruction	50
21	3.3(b)	Failure to park at approximate right angle	40
22	3.4(2)	Failure to park at an appropriate angle	40
23	3.5(2)(a) and 6.2	Double parking	45
24	3.5(2)(b)	Parking on or adjacent to a median strip	40
25	3.5(2)(c)	Denying access to private drive or right of way	45
26	3.5(2)(d)	Parking beside excavation or obstruction so as to obstruct traffic	50
27	3.5(2)(e)	Parking within 10 metres of traffic island	45
28	3.5(2)(f)	Parking on footpath/pedestrian crossing	50
29	3.5(2)(g)	Parking contrary to continuous line markings	45
30	3.5(2)(h)	Parking on intersection	45
31	3.5(2)(i)	Parking within 1 metre of fire hydrant or fire plug	50
32	3.5(2)(j)	Parking within 3 metres of public letter box	45
33	3.5(2)(k)	Parking within 10 metres of intersection	45
34	3.5(3)(a) or (b)	Parking vehicle within 10 metres of departure side of bus stop, children's crossing or pedestrian crossing	50
35	3.5(4)(a) or (b)	Parking vehicle within 20 metres of approach side of bus stop, children's crossing or pedestrian crossing	50
36	3.5(5)	Parking vehicle within 20 metres of approach side or departure side of railway level crossing	50
37	3.6	Parking contrary to direction of Authorized Person	50
38	3.7(2)	Removing mark of Authorized Person	55
39	3.8	Moving vehicle to avoid time limitation	40
40	3.9(a)	Parking in thoroughfare for purpose of sale	40
41	3.9(b)	Parking unlicensed vehicle in thoroughfare	40

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GOVERNMENT GAZETTE, WA

13 November 2012

Item No.	Clause No.	Nature of Offence	Modified Penalty \$
42	3.9(c)	Parking a trailer/caravan on a thoroughfare	40
43	3.9(d)	Parking in thoroughfare for purpose of repairs	40
44	3.10(1) or (2)	Parking on land that is not a parking facility without consent	55
45	3.10(3)	Parking on land not in accordance with consent	40
46	3.11	Driving or parking on reserve	40
47	4.1(1)	Stopping contrary to a "no stopping" sign	40
48	4.1(2)	Parking contrary to a "no parking" sign	40
49	4.1(3)	Stopping within continuous yellow lines	40
50	5.1	Stopping unlawfully in a loading zone	40
51	5.2	Stopping unlawfully in a taxi zone or bus zone	40
52	5.3	Stopping unlawfully in a mail zone	40
53	5.4	Stopping in a zone contrary to a sign	40
54	6.1	Stopping in a shared zone	40
55	6.3	Stopping near an obstruction	45
56	6.4	Stopping on a bridge or tunnel	40
57	6.5	Stopping on crests/curves etc	55
58	6.6	Stopping near fire hydrant	55
59	6.7	Stopping near bus stop	45
60	6.8	Stopping on path, median strip or traffic island	40
61	6.9	Stopping on verge	40
62	6.10	Obstructing path, a driveway etc	40
63	6.11	Stopping near letter box	40
64	6.12	Stopping heavy or long vehicles on carriageway	45
65	6.13	Stopping in bicycle parking area	40
66	6.14	Stopping in motorcycle parking area	40
67	6.15	Stopping in disabled parking area	45
68	7.6	Leaving vehicle so as to obstruct a public place	50

Schedule 3

Forms

FORM 1—NOTICE TO OWNER OF VEHICLE INVOLVED IN OFFENCE

Parking and Parking Facilities Local Law 2012

WA LOCAL GOVERNMENT ACT 1995

Date / /

To: (1)

of: (2)

It is alleged that on / / at (3)

at (4) your vehicle—

make:

model:

registration:

was involved in the commission of the following offence—

.....

.....

.....

contrary to clause of the **Parking and Parking Facilities Local Law 2012**.

You are required under section 9.13 of the Local Government Act 1995 to identify the person who was the driver or person in charge of the vehicle at the time when the offence is alleged to have been committed.

13 November 2012

GOVERNMENT GAZETTE, WA

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If you do not prove otherwise, you will be deemed to have committed the offence unless—

- (a) within 28 days after being served with this notice;
 - (i) you inform the Chief Executive Officer or another authorized officer of the local government as to the identity and address of the person who was the driver or person in charge of the vehicle at the time the offence is alleged to have been committed; and
 - (ii) you satisfy the Chief Executive Officer that the vehicle had been stolen, or was being unlawfully used, at the time the offence is alleged to have been committed;
- or
- (b) you were given an infringement notice for the alleged offence and the modified penalty specified in it is paid within 28 days after the notice was given or such further time as is allowed.

(5)

(6)

Insert—

- (1) Name of owner or “the owner”
- (2) Address of owner (not required if owner not named)
- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Signature of authorized person
- (6) Name and title of authorized person giving notice

FORM 2—INFRINGEMENT NOTICE

Parking and Parking Facilities Local Law 2012

WA LOCAL GOVERNMENT ACT 1995

Serial No.

Date / /

To: (1)

of: (2)

It is alleged that on / / at (3)

at (4)

in respect of vehicle—

make:

model:

registration:

you committed the following offence—

.....

.....

.....

contrary to clause of the **Parking and Parking Facilities Local Law 2012**.

The modified penalty for the offence is \$

If you do not wish to have a complaint of the alleged offence heard and determined by a court, the amount of the modified penalty may be paid to an authorized person at (5) within a period of 28 days after the giving of this notice.

If you take no action this infringement notice may be registered with the Fines Enforcement Registry after which your driver's licence or any vehicle licence held by you may be suspended. If the matter is registered with the Registry additional costs will also be payable.

If the above address is not your current address, or if you change your address, it is important that you advise us immediately. Failure to do so may result in your driver's licence or any vehicle licence you hold being suspended without your knowledge.

(6)

(7)

Insert—

- (1) Name of alleged offender or “the owner”
- (2) Address of alleged offender
- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Place where modified penalty may be paid
- (6) Signature of authorized person
- (7) Name and title of authorized person giving notice

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GOVERNMENT GAZETTE, WA

13 November 2012

FORM 3—WITHDRAWAL OF INFRINGEMENT NOTICE*Parking and Parking Facilities Local Law 2012*

WA LOCAL GOVERNMENT ACT 1995

Serial No.

Date / /

To: (1)

of: (2)

Infringement Notice No. dated / /

in respect of vehicle—

make:

model:

registration:

for the alleged offence of

.....

.....

.....

has been withdrawn.

The modified penalty of \$

- has been paid and a refund is enclosed.
- has not been paid and should not be paid.
- delete as appropriate.

(3)

(4)

Insert—

(1) Name of alleged offender to whom infringement notice was given or “the owner”.

(2) Address of alleged offender.

(3) Signature of authorized person.

(4) Name and title of authorized person giving notice.

Dated this 18th day of October 2012.

The Common Seal of the Shire of Collie was affixed in the presence of—

Cr WAYNE SANFORD, Shire President.
Mr. JASON WHITEAKER, Chief Executive Officer.

LOCAL GOVERNMENT ACT 1995

Shire of Collie

PARKING AND PARKING FACILITIES AMENDMENT LOCAL LAW 2017

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the Shire of Collie resolved on 01 August 2017 to make the following local law.

1. Citation

This local law may be cited as the *Shire of Collie Parking and Parking Facilities Amendment Local Law 2017*.

2. Commencement

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

3. Principal local law

This local law amends, the *Shire of Collie Parking and Parking Facilities Local Law* published in the *Government Gazette* on 13 November 2012.

4. Schedule 2 amended

Delete Schedule 2 and insert-

Schedule 2

Prescribed Offences

(Clause 8.1)

Item No.	Clause No.	Nature of Offence	Penalty \$
1	2.2	Failure to park wholly within parking stall	120
2	2.2(4)	Failure to park wholly within parking area	120
3	2.3(1)(a)	Causing obstruction in parking station	140
4	2.3(1)(b)	Parking contrary to sign in parking station	140
5	2.3(1)(c)	Parking contrary to directions of Authorized Person	140
6	2.3(1)(d)	Parking or attempting to park a vehicle in a parking stall occupied by another vehicle	120
7	3.1(1)(a)	Parking wrong class of vehicle	120
8	3.1(1)(b)	Parking by persons of a different class	130
9	3.1(1)(c)	Parking during prohibited period	140
10	3.1(3)(a)	Parking in no parking area	140
11	3.1(3)(b)	Parking contrary to signs or limitations	120
12	3.1(3)(c)	Parking vehicle in motor cycle only area	120
13	3.1(4)	Parking motor cycle in stall not marked "M/C"	120

14	3.1(5)	Parking without permission in an area designated	130
15	3.2(1)(a)	Failure to park on the left of two-way carriageway	120
16	3.2(1)(b)	Failure to park on boundary of one-way	120
17	3.2(1)(a) or	Parking against the flow of traffic	130
18	3.2(1)(c)	Parking when distance from farther boundary less than 3 metres	130
19	3.2(1)(d)	Parking closer than 1 metre from another vehicle	120
20	3.2(1)(e)	Causing obstruction	140
21	3.3(b)	Failure to park at approximate right angle	120
22	3.4(2)	Failure to park at an appropriate angle	120
23	3.5(2)(a) and 6.2	Double parking	130
24	3.5(2)(b)	Parking on or adjacent to a median strip	120
25	3.5(2)(c)	Denying access to private drive or right of way	130
26	3.5(2)(d)	Parking beside excavation or obstruction so as to obstruct traffic	140
27	3.5(2)(e)	Parking within 10 metres of traffic island	130
28	3.5(2)(f)	Parking on footpath/pedestrian crossing	140
29	3.5(2)(g)	Parking contrary to continuous line markings	130
30	3.5(2)(h)	Parking on intersection	130
31	3.5(2)(i)	Parking within 1 metre of fire hydrant or fire plug	140
32	3.5(2)(j)	Parking within 3 metres of public letter box	130
33	3.5(2)(k)	Parking within 10 metres of intersection	130
34	3.5(3)(a) or (b)	Parking vehicle within 10 metres of departure side of bus stop, children's crossing or pedestrian crossing	140
35	3.5(4)(a) or (b)	Parking vehicle within 20 metres of approach side of bus stop, children's crossing or pedestrian crossing	140
36	3.5(5)	Parking vehicle within 20 metres of approach side or departure side of railway level crossing	140
37	3.6	Parking contrary to direction of Authorized Person	140
38	3.7(2)	Removing mark of Authorized Person	160
39	3.8	Moving vehicle to avoid time limitation	120
40	3.9(a)	Parking in thoroughfare for purpose of sale	120
41	3.9(b)	Parking unlicensed vehicle in thoroughfare	120
42	3.9(c)	Parking a trailer/caravan on a thoroughfare	120
43	3.9(d)	Parking in thoroughfare for purpose of repairs	120
44	3.10(1) or (2)	Parking on land that is not a parking facility without consent	160
45	3.10(3)	Parking on land not in accordance with consent	120
46	3.11	Driving or parking on reserve	120
47	4.1(1)	Stopping contrary to a "no stopping" sign	120
48	4.1(2)	Parking contrary to a "no parking" sign	120
49	4.1(3)	Stopping within continuous yellow lines	120
50	5.1	Stopping unlawfully in a loading zone	120
51	5.2	Stopping unlawfully in a taxi zone or bus zone	120
52	5.3	Stopping unlawfully in a mail zone	120
53	5.4	Stopping in a zone contrary to a sign	120
54	6.1	Stopping in a shared zone	120
55	6.3	Stopping near an obstruction	130

56	6.4	Stopping on a bridge or tunnel	120
57	6.5	Stopping on crests/curves etc	160
58	6.6	Stopping near fire hydrant	160
59	6.7	Stopping near bus stop	130
60	6.8	Stopping on path, median strip or traffic island	120
61	6.9	Stopping on verge	120
62	6.10	Obstructing path, a driveway etc	120
63	6.11	Stopping near letter box	120
64	6.12	Stopping heavy or long vehicles on carriageway	130
65	6.13	Stopping in bicycle parking area	120
66	6.14	Stopping in motorcycle parking area	120
67	6.15	Stopping in disabled parking area	130
68	7.6	Leaving vehicle so as to obstruct a public place	140

Dated 10 October 2017

The common seal of the Shire of Collie was affixed by the authority of a resolution of the Council in the presence of –



CR WAYNE SANFORD, Shire President

DAVID BLURTON, Chief Executive Officer

LOCAL GOVERNMENT ACT 1995**SHIRE OF COLLIE****PARKING AND PARKING FACILITIES AMENDMENT LOCAL LAW 2018**

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the Shire of Collie resolved on [insert date] 2018 to make the following local law.

1. Citation

This local law may be cited as the *Shire of Collie Parking and Parking Facilities Amendment Local Law 2018*.

2. Commencement

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

3. Principal local law

This local law amends, the *Shire of Collie Parking and Parking Facilities Local Law* published in the *Government Gazette* on 13 November 2012.

4. Clauses 1.4, 2.3, 3.1 and 6.15 amended

In sub-clauses 1.4, 2.3(a), 2.3(b), 3.1(2)(a)(i), 3.1(2)(a)(ii) and 6.15(1)(a) delete “ACROD sticker” and replace with “disability parking permit”.

5. Clause 6.15 amended

In clause 6.15(2)(d) delete “*Local Government (Parking for People for Disabled Persons) Regulations 1988*” and replace with “*Local Government (Parking for People with Disabilities) Regulations 2014*”;

6. Clause 8.1 amended

In sub-clause 8.1(3) delete the content in its entirety and replace with “Any person who commits an offence under this local law shall be liable, upon conviction, to a penalty not exceeding \$5,000, and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day during which the offence has continued.”

Dated [insert date] 2018

The common seal of the Shire of Collie was affixed by the authority of a resolution of the Council in the presence of –

CR SARAH STANLEY, Shire President

DAVID BLURTON, Chief Executive Officer

Motions Report - Closed Since Last Council Meeting

Thursday, 22 March 2018

5604	Closed	EMCS	Application for Reserve Creation - Collie Clay Target Club
Item No	14.4	That Council:	
Date Moved	13-Dec-11	1.Apply to the Minister of Lands to revert the portion of lot 9 on plan 14975 as shown in Appendix 4 to the Crown with a management order in favour of the Shire of Collie and incorporating the power to lease.	
Date Completed	22-mar-18	2.Subject to successful excision, undertake local public notice of the Council's intent to lease the property known as portion of lot 9 on plan 14975 to the Collie Clay Target Club Inc. with the following conditions: A)lease to be deemed Community Built and Operated Lease with a term of 5 years with a 5 year option; B)Annual lease amount payable be \$1 per annum incl GST;	
		3.Subject to no submissions being received at the close of the public notice period, authorise staff to effect lease arrangements with the Collie Clay Target Club Inc. in accordance with Council Policy.	
Comment	R52787 now vested in Shire for purpose of Recreation with power to lease; consent received and lease signed by club and returned.		
7729	Closed	DCS	Christie Street Lease
Item No	12.3	That Council advise the Department of Biodiversity, Conservation and Attractions that it wishes to relinquish its Lease 2344/97 of the portion of State Forest No. 4 located on Christie St, Collie.	
Date Moved	06-Mar-18		
Date Completed	22-mar-18		
Comment	Department advised in writing of Council decision.		
7730	Closed	DCS	New Program Fees for Roche Park
Item No	12.4	That Council adopts by an ABSOLUTE MAJORITY, the new Living Longer, Living Stronger Charges as shown below, effective from 8 March 2018:	
Date Moved	06-Mar-18	Living Longer, Living Stronger Assessment Fee \$60	
Date Completed	22-mar-18	Living Longer, Living Stronger session fee \$5	
Comment	LLLS fees in place.		

Motions Report - Closed Since Last Council Meeting

Thursday, 22 March 2018

7731	Closed	SP	Development Assessment Panels - Request for Local Government Nominations
Item No	13.1	That Council nominate Cr Piavanini as the Shire of Collie alternate local member no.2 of Joint Development Assessment Panel.	
Date Moved	06-Mar-18		
Date Completed	22-mar-18		
Comment	Nomination submitted to DAP Administration		
7732	Closed	SP	Shed built within side boundary setback
Item No	13.2	That Council pursuant to the provisions of the Planning and Development Act 2005, hereby resolves to grant approval to Southern City Sheds for the use of land as a /or construction of a Shed at 2897 COALFIELDS ROAD ALLANSON 6225 subject to the following conditions:	
Date Moved	06-Mar-18	a. All development shall be in accordance with the approved development plans (attached) which form part of this planning approval;	
Date Completed	22-mar-18	b. This planning approval will expire if the approved development has not substantially commenced within two (2) years from the date of issue of the approval, or, within any extended period of time for which the Shire of Collie has granted prior written consent;	
		c. All external wall surfaces of steel cladding must be painted and/or finished in 'pale eucalyptus' as per the specification, unless otherwise agreed in writing by the Shire of Collie.	
		d. The shed shall remain non-habitable;	
		e. The shed is to be used only for domestic purposes in association with the existing dwelling on site.	
Comment	Approval Issued		
7733	Closed	DDS	Tender 01/2018 - The Supply, Installation and Training of a High Band Digital Radio System
Item No	13.3	That Council refer high band radio system tenders to the Plant Committee for consideration.	
Date Moved	06-Mar-18		
Date Completed	22-mar-18		
Comment	Completed		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 22 March 2018

Open

Item No

Date Moved

Date Completed

Comment

Open

Item No

Date Moved

Date Completed

Comment

Open

Item No

Date Moved 06-Mar-18

Date Completed

Comment

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 22 March 2018

5381	Open	DDS	Heritage Interpretation Plan
Item No	15.1	That Council staff further investigate the following proposals identified in the Shire of Collie Heritage Interpretation Plan: a.the cost to implement the proposed Central Collie Heritage Trail for the 2012-13 budget, using recommendations in the High Priority Actions and Suggestions (Table 5) as a guide; and b.development of a Collie Heritage and Tourism fund.	
Date Moved	10-May-11	2.That in respect to the Shire of Collie Heritage Interpretation Plan Council: a.Consider the overarching strategies and actions for the Shire (Table 4) in the next major review of the Shire's Strategic Plan; b.Defer consideration of the medium term and long term actions and suggestions, and the Mine Discovery Site high priority action until just before budget deliberations commence for the 2013-14 financial year; c.Not support the formation of a working group; d.Seek further advice on the matter of archaeological research and tourism from officers and the Collie River Valley Marketing Group, with a report back to Councillors either through a memo or a Council agenda item before formulation of the 2012-13 budget.	
Date Completed			
Comment	Shire Planner has developed strategies to be implemented. No items budgeted at this stage.		
<hr/>			
6245	Open	DDS	Adoption of the Recommendations of the Collie Weeds and Waterways Advisory Committee
Item No	11.2	That Council adopts en bloc the recommendations contained within the minutes of the Collie Weeds and Waterways Advisory Committee meeting held on 5 September 2013 as shown below:	
Date Moved	22-Oct-13	11.2.1That Council endorse the design, construction and installation of a series of interpretive signs along the Collie River foreshore between the Co-op and East End Bridges, focusing on local fauna, flora and Noongar cultural beliefs, utilising funds from the SuperTowns River Revitalisation Project.	
Date Completed		11.2.2That Council endorses the Committee's decision to investigate methods of effective removal of Typha Orientalis from the Collie River, with particular attention given to the Venn Street boards area.	
Comment	Quotes obtained for signage. Grant applications being considered. Some funding available, but will be used to leverage additional grant funding. 11.2.2 Contractor engaged to undertake Typha control; treatment completed 10/05/2014.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 22 March 2018

6386	Open	CEO	Adoption of the Recommendations of the CBD Revitalisation Committee
Item No	24.2	The Committee recommends to Council:	
Date Moved	15-Apr-14	1.Instruct staff to commence investigations (through real estate agents) regarding the purchase of the property as identified in the In Committee Item.	
Date Completed		2.Implementation of the project is subject to funding as determined by the Council	
Comment	initial discussions held with owner and real estate agents; Matter on hold		
6872	Open	DTS	Collie LIA Entry Road Design - Concept Alignment Options
Item No	16.1	That Council:	
Date Moved	29-Sep-15	1.Receive the plan showing the four (4) concept alignment options prepared by Executive Manager Technical Services.	
Date Completed		2.Authorise staff to liaise with relevant bodies including but not limited to, Department of Mines, Department of Parks and Wildlife, Department of Water, Main Roads WA, Brookfield Rail, with the aim of suggesting a preferred alignment.	
		3.Request Executive Manager Technical Services to report back to Council with a preferred option for Council endorsement before undertaking detailed design.	
Comment	Letters sent out to stakeholders during February 2017. Replies have been received from PTA, DMP and Dept or Water. Ongoing discussions with Main Roads.		
6918	Open	DDS	Adoption of the Recommendations of the Weeds and Waterways Advisory Committee
Item No	11.2	That Council adopts en bloc the recommendations contained within the minutes of the Weeds and Waterways Advisory Committee meeting held on 5 November 2015:	
Date Moved	08-Dec-15	11.2.1That Council endorses the Committee's recommendation that staff develop and undertake an educational campaign to persuade residents to reduce the amount of fertilizer used on local lawns and gardens.	
Date Completed		11.2.2That Council endorse the Committee's recommendation that Peter Piavanini be nominated to represent the WWAC on the Leschenault Catchment Council.	
Comment	11.2.1 Education campaign being undertaken. 11.2.2 LCC advised.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 22 March 2018

6990	Open	DDS	Adoption of the Recommendations of the Weeds and Waterways Advisory Committee
Item No	11.2	That Council adopts en bloc the recommendations contained within the minutes of the Weeds and Waterways Advisory Committee meeting held on 11 February 2016:	
Date Moved	08-Mar-16	11.2.1That Council endorses the Committee's Recommendation to:	
Date Completed		1.Request that the Public Transport Authority agrees to revoke management orders for Reserve 9012 and portion of Reserve 10519 2.Once the Public Transport Authority agrees to revoke its management order in Reserve 9012 and excise portion of Reserve 10519, requests that the Department of Lands: 1.Vest or designate Reserve 9012 as 'Water' given that it forms part of the Collie River waterway, or modify the Management Order of Reserve 9012 to vest the land with the Shire of Collie 2.Excise portion of Reserve 10519 as identified on the attached plan and amalgamate this with Reserve 47298, or create a separate Reserve for Drainage vested in the Shire of Collie 11.2.2That Council endorse the Committee's Recommendation to collect Long Term Plans and Allocation Plan information for the river from various organisations and present to the Committee	
Comment	Tender completed. Meeting held on site 15 June 2016 with PTA and Brookfield.Agreed in writing that site will be excised 04 October 2017. Currently complying with exsion conditions.		
7271	Open	CESO	Adoption of the Recommendations of the Local Emergency Management Committee
Item No	11.15	That Council adopts en bloc the recommendations contained within the minutes of the Local Emergency Management Committee meeting held on 22 November 2016:	
Date Moved	06-Dec-16	11.15.1That Council staff work with all businesses, industry and agency stakeholders within the Collie District to prepare a Memorandum of Understanding to address mutual access, information sharing and operational support	
Date Completed			
Comment	Ongoing negotiations.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 22 March 2018

7358 **Open** DCS Eligibility for Municipal Awards

Item No

That Council requests staff to develop a policy that defines eligibility for Municipal Awards.

Date Moved 07-Mar-17

Date Completed

Comment In progress - to be presented to next meeting of PRC.

7391 **Open** DTS Recommendations of the Townscape Advisory Committee

Item No

11.10

That Council adopts en bloc the recommendations contained within the minutes of the Townscape Advisory Committee held on 4 April 2017:

Date Moved 18-Apr-17

11.10.1: That staff proceed with the order of the Service Club Signs and have them attached to posts at the Visitor Centre and Shire boundary.

Date Completed 08-Nov-17

11.10.2: That Council allocate \$15,000 in the Draft 2017-2018 budget for the Dump Point installation at the Visitor Centre.

11.10.3: That Council allocate \$17,000 to the Draft 2017-2018 budget for Christmas decorations in the CBD.

11.10.4: That Council authorize staff to further investigate costing and discuss with Main Roads the drawing that was presented by Sarah Stanley for the Patterson Road Intersection.

11.10.5: That Council instruct staff to remove the sign content in the existing hoarding out front of the Miners Institute building and advise the reasons in writing to the Coal Miners Welfare Board, Coal Miners Industrial Union and other relevant stakeholders.

Comment Item 11.10.4 - Main Roads have authorised planting at Patterson Rd median but have opposed sculpture, seeking \$15k funds from Mick Murray entry statement grant to proceed.

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 22 March 2018

7428 **Open** **DDS** **Townscape Advisory Committee**

Item No 11.10 That Items 11.10.1 and 11.10.2 be referred back to the Townscape Advisory Committee for development of a policy and procedure on signage matters.

Date Moved 30-May-17

Date Completed

Comment Considered by Townscape Advisory Committee meeting 26/06/2017, signage policy being drafted.

7429 **Open** **CEO** **Waste Water Resue Project**

Item No 13.1 That Council:
1.provide in principal support to further investigating using treated waste water from the Mungalup Road waste water treatment facility for irrigation of the Collie Golf Course and other Council reserves if possible; and
2.authorise staff to seek grant funding opportunities to undertake an initial feasibility assessment of the project.

Date Moved 30-May-17

Date Completed

Comment Staff to investigate funding options.

7440 **Open** **BM** **Disposal of Council Owned Property**

Item No 24.1 1. Receive the valuation report for 43 Elouera Rd Collie at confidential Appendix 1.
2.Carry out the works recommended in the valuation report.
3.Undertake a public tender process for the disposal of 43 Elouera Rd Collie in accordance with section 3.58 of the WA Local Govt Act.

Date Moved 30-May-17

Date Completed

Comment Organising trades and obtaining firm quotes. Ceiling repaired, broken glass and window repaired seeking further quotes for painting as over \$5k. Painter to access this week. Painted throughout. Lights replaced. Obtaining stove and organising minor works. Cleaning to be organised. Cleaning and mowing pending but house is ready for sale. Tender docs being drafted.

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7522	Open	DDS	Future Use of Former Allanson Bush Fire Brigade Building
<i>Item No</i>	15.1		That Council:
<i>Date Moved</i>	22-Aug-17		1. Further investigates the development of shed for use by the Allanson Progress Association;
<i>Date Completed</i>			2. Provide storage at the Former Shire Depot for the Museum Committee for a period of two years and;
<i>Comment</i>			3. Thanks the remaining community groups for submitting their expression of interest, notifies them that it has been unsuccessful and advises them of other alternatives to pursue.
			Actions currently being completed

7572	Open	DCS	Museum Advisory Committee
<i>Item No</i>	11.10		11.10.1 That the committee seek funding for the purchase a high-resolution scanner and two portable hard drives for scanning and storage of photos.
<i>Date Moved</i>	03-Oct-17		
<i>Date Completed</i>			
<i>Comment</i>			In progress - action by Customer Service Officer.

7582	Open	DDS	Target entrance from Steere Street, Collie.
<i>Item No</i>	15.5		Staff to work with the proponent to develop an alternative application that addresses concerns raised including amenity, the vitality of the street and safety and report back to Council
<i>Date Moved</i>	03-Oct-17		
<i>Date Completed</i>			
<i>Comment</i>			Ongoing

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7583 **Open** **DDS** **BYO BAG Public Advertising Campaign**

Item No 15.6

Date Moved 03-Oct-17

Date Completed

Comment Ongoing

Conduct a Community Awareness Campaign with the 'BYO Bag' logo and educate the community regarding the issues caused by the use of single use plastic bags.

7638 **Open** **DCS** **Collie River Rowing Club Request for Lease**

Item No 14.2

Date Moved 14-Nov-17

Date Completed

Comment Secretary of group advised of Council decision.

That Council lease the portion of the Reserve 34343 comprising the building known as the Rowing Club and the fenced area surrounding the building to the Collie River Rowing Club subject to approval of the Minister for Lands, with the following conditions:
a)The Collie River Rowing Club to become an incorporated body and provide certificates of currency for building insurance and public liability insurance;
b)Lease to be deemed a community built and operated lease with a term of 5 years with a 5 year option;
c)Annual lease amount payable be \$1 per annum Inc GST; and
d)Other conditions to be in accordance with Council Policy DS1.5.

7642 **Open** **DCS** **Renewal of Lease of Replica Railway Station Building**

Item No 14.6

Date Moved 14-Nov-17

Date Completed

Comment Consent received and lease with Railway Station Group for signing.

That Council lease the portion of the Reserve 47295 comprising the building known as the Replica Railway Station Building and the fenced area north of the building to the Collie Railway Station Group Inc, subject to approval of the Minister for Lands, with the following conditions:
e)The Collie Railway Station Group Inc to provide certificates of currency for voluntary workers insurance, building insurance and public liability insurance;
f)Lease to be deemed a community built and operated lease with a term of 5 years with a 5 year option;
g)Annual lease amount payable be \$1 per annum Inc GST; and
h)Other conditions to be in accordance with Council Policy DS1.5.

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7647	Open	DCS	Petitions/Deputations/Presentations/Submissions
<i>Item No</i>	6		That staff write to the organiser of the Petition and give Councils response. Also advise the community by way of a response via the press.
<i>Date Moved</i>	12-Dec-17		
<i>Date Completed</i>			
<i>Comment</i>	Draft press release and letter to Shire President 9/1/18 for approval.		
<hr/>			
7651	Open	IM	Adoption of the Recommendations of the Museum Transition Committee
<i>Item No</i>	11.2		That Council adopts en bloc the recommendations contained within the minutes of the Museum Transition Committee held on 20 November 2017.
<i>Date Moved</i>	12-Dec-17		That Council:
<i>Date Completed</i>			11.2.1 1. adopt an Acquisitions Working Group be formed in accordance with CS 7.1 Museum Collection Policy, with members to be Mr Joe Italiano, Mr Tom Reardon and Mrs Alison Kidman.
			11.2.2 1. Return the photographic portrait of Private Edward Archer to Dr Michael Christmass; 2. Return the George Lamerton diary and enclosed letter to Mr Don Pike; and 3. Request that the original owers/donors permit a high-quality copy of the items be made for retention and display at the Coalfields Museum.
			11.2.3 authorise the Museum Transition Committee to initiate steps to become incorporated as the Friends of the Coalfields Museum.
			11.2.4 1. transfers the care and management of the Coalfields Museum and its collections to the incorporated body (once the Friends of the Coalfields Museum group becomes incorporated), to be managed on behalf of the people of Collie; and 2. continues to employ the Customer Service Officer at the Coalfields Museum with responsibility for the day to day operations, and the situation be reviewed by the Council and the newly incorporated body at the time of incorporation.
<i>Comment</i>	In progress, incorporation documents submitted 1 March, steps being taken to acquire copies of diaries and photographs before returning to the families. Acquisitions committee has been formed, processes and procedures in development.		

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7655	Open	CESO	Bush Fire Advisory Committee
<i>Item No</i>	11.6		That Council adopts en bloc the recommendations contained within the minutes of the Bush Fire Advisory Committee held on 22 November 2017.
<i>Date Moved</i>	12-Dec-17		That Council
<i>Date Completed</i>			11.6.1 adopt the BART app as the standard turnout method for Bush Fire Brigades across the Shire of Collie. 11.6.2 formally adopt the updated brigade boundaries for the Shire of Collie as identified in the body of this report. 11.6.3 investigate options and costs for the lease of a portion of land located on or near Williams Road for the use of a brigade for Williams Road Bush Fire Brigade. 11.6.4 audit brigades on the number of hand held WAERN radios held by the Shire of Collie Bush Fire Brigades and establish the number of hand held WAERN radios required. 11.6.5 1. appoint Julian Martin as the Chief Bush Fire Control Officer, Shane Hickson as the Deputy Chief Bush Fire Control Officer and Julian Martin as the Fire Weather Officer for a period of two years until the appointment of officers in these respective positions following the 2019 local government elections. 2. Acknowledge Terry Hunter for the lengthy and committed service he has provided to the Council and the Community of Collie. 11.6.6 adopt the Bush Fire Committee Terms of Reference 2017 as attached and modified by the Committee.
<i>Comment</i>	The Bart app is currently being rolled out, Brigade boundaries adopted, investigation options and costs for Williams Road Bush Fire Brigade ongoing, WAERN Radio audit ongoing, Officers appointed in respective positions, Terry Hunter acknowledged, Terms of Reference adopted.		

7670	Open	DCS	Renewal of Lease to Woodturners Association of WA – Collie Branch
<i>Item No</i>	14.4		That Council lease portion of the Reserve 31879 including the building known as the Band Hall to the Woodturners Association of WA – Collie Branch subject to approval of the Minister for Lands, with the following conditions:
<i>Date Moved</i>	12-Dec-17		a)Lease to be deemed a long-term lease with a term of 5 years with a 5 year option;
<i>Date Completed</i>			b)Annual lease amount payable be \$1 per annum Inc GST; and
			c)Other conditions to be in accordance with Council Policy DS1.5.
<i>Comment</i>	Consent received and lease with Woodturners Association for signing.		

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7673	Open	DDS	Expression of Interest for Buckingham Hall
Item No	15.1	That Council:	
Date Moved	12-Dec-17	1.Receive the submission from the Buckingham Heritage Group Inc regarding the future of Buckingham hall and grounds;	
Date Completed		2.Seek funding to restore the toilets and hall at Buckingham Hall and grounds;	
		3.Set a vision of developing the area as informal camping; and	
		4.Outsource the management of the site to interested parties once developed.	
Comment	Funding being sought to restore the toilets and hall.		
7685	Open	DCS	Renewal of Sub-lease to Collie RC Club
Item No	12.1	That Council approves the request from the Collie BMX Club to sub-lease a portion of Reserve 8278 to the Collie Radio Control Club Inc, subject to the consent of the Minister for Lands; with the following conditions:- 1. The licence to be for a term to 30 April 2020; 2. The Collie Radio Control Club Inc. to provide a certificate of currency for public liability insurance; 3. Compliance with the Department of Environmental Regulation defined noise levels; and 4. All other conditions to be as for Development Services Policy DS1.5.	
Date Moved	23-Jan-18		
Date Completed			
Comment	Consent received and licence to clubs for signing; insurance certificate of currency received.		
7686	Open	DCS	Variation to Lease Area for Collie Eagles Football Club
Item No	12.2	That Council, subject to the approval of the Minister for Lands, approve a variation to the lease area for the Collie Eagles Football Club on Reserve 6684 to include the area shown on the diagram at Appendix 2.	
Date Moved	23-Jan-18		
Date Completed			
Comment	Consent received and variation document with Club for signing.		

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7687	Open	DCS	Feasibility Study for Heating of Collie Mineworkers Memorial Swimming Pool
Item No	12.3	That Council by ABSOLUTE MAJORITY: 1. Seek independent advice in the form of a feasibility study to ascertain the most suitable alternative heating solutions available for the 50-metre pool; 2. Provide a budget of up to \$30,000 ex GST towards the project with funds to come from the Swimming Pool Heat Pump reserve if the project is not able to be funded from the local members election commitment to develop an indoor heated pool; and 3. Staff to present a report to Council after the study is complete.	
Date Moved	23-Jan-18		
Date Completed			
Comment	RFQ prepared for distribution; on hold awaiting outcome of request for heating of pool to be included in feasibility study arising from election promise.		
7692	Open	BM	Tender 11/2017 - For the Design and Construction of Ablutions and a Waste Water dump point at the Truck Stop at Eddie Woods
Item No	13.1	That Council: 1. Award the contract to Modus Australia for the design and construction of ablution facilities and a waste water dump point at Eddie Woods park for the amount of \$94,910 ex GST. 2. Authorise the Building Services Manager to engage a plumbing contractor to connect/organise the wastewater and water service for the toilets and waste water dump point. 3. Raise loan funds of \$75,000 over a 10 year term at the current WA treasury rate to complete the project.	
Date Moved	23-Jan-18		
Date Completed			
Comment	Contract signed, plumbing contractor confirmed and in process of organising approvals. Site vist carried out ready for works. Pad formed, footings in progress, Modus constructing off site.		

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7705	Open	IM	Recommendations of the Museum Transition Committee
<i>Item No</i>	10.4		That Council adopts en bloc the recommendations contained within the minutes of the Museum Transition Committee held on 29 January 2018.
<i>Date Moved</i>	13-Feb-18		That Council:
<i>Date Completed</i>			<p>10.4.1accept the quote of \$3,400.00 inc GST from JI & LA Riley for the removal of the Kohler building from the museum precinct, subject to JI & LA Riley amending the wording in the notes from 'All material remains the property of 'JI & LA Riley' to JI & LA Riley to have total salvage rights of the materials.'</p> <p>10.4.2that the fire hydrant and fire hose at the museum be checked to ensure that the pressure reaches the required standard.</p> <p>10.4.3refer the draft Coalfields Museum Restoration Policy to the Policy Review Committee for recommendation to be adopted by Council.</p> <p>10.4.4endorse the Coalfields Museum Strategic Plan.</p> <p>10.4.5a) support in principle the draft for the upgrade of the museum precinct as tabled at the Museum Transition Committee meeting (Monday, January 29); and</p> <p>b) support the preparation of site measurements and drawings of existing museum precinct, base plans for new layouts and concept drawings for a master plan for the development of the museum precinct to \$3000 ex GST, sourcing funds from Account No. 123240 (Museum Upgrades).</p> <p>10.4.6support the preparation of construction documentation and architectural services for the museum precinct upgrade to a cost of \$7000 ex GST, sourcing funds from Account No. 123240 (Museum Upgrade). subject to be reviewed by Staff.</p> <p>10.4.7support the development of concrete pads and enclosures for 'show stopper' outside displays to be placed at the east and west sides of the Main Roads building, sourcing funds from Account No. 123240 (Museum Upgrade).</p>
<i>Comment</i>	JI & LA Riley have accepted wording change. Working in liaison with building services staff to remove building week beginning 5 March. Remaining work to follow.		

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7707	Open	DTS	Recommendations Townscape Advisory Committee
Item No	10.6		That Council:
Date Moved	13-Feb-18		10.6.1that Council install at least two bins on the southern side of the coles carpark within the road reserve and that staff liaise with Coles in relation to road sweeping of the carpark.
Date Completed			10.6.2apply for the Western Australia Police Force Funding for the Prevention and Removal of Graffiti Vandalism Grant.
			10.6.3consider for the 18/19 Financial budget that a toilet block is built at the Visitors Centre.
Comment	Location of bins confirmed and now seeking quotes for suply of bin enclosures. Typical lead time is 6 - 8 weeks from date of order.		
7709	Open	CDO	Access and Inclusions Committee
Item No	10.8		That staff present quotes to Council to renovate the toilets block and showers at the caravan park to include disabled access to the shower and toilet and table at the mid-year budget review.
Date Moved	13-Feb-18		
Date Completed			
Comment	Costings have been made- will be presented at mid year budget review		
7723	Open	CEO	Economic Development Advisory Committee Minutes
Item No	10.3		That Council adopts en bloc the recommendations contained within the minutes of the Economic Development Advisory Committee held on 9 February 2018.
Date Moved	06-Mar-18		That Council:
Date Completed			10.3.1receive the officers report and note the current actions relative to each project.
Comment			

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7725	Open	DDS	Local Emergency Management Committee
<i>Item No</i>	10.5		That Council adopts en bloc the recommendations contained within the minutes of the Local Emergency Management Committee held on 14 February 2018.
<i>Date Moved</i>	06-Mar-18		
<i>Date Completed</i>			That Council: 10.5.1 request feedback on the draft Memorandum of Understanding (MOU) from stakeholders within the Shire of Collie for the purpose of assured mutual support for emergency situations.
<i>Comment</i>			
