

LOCAL GOVERNMENT ACT 1995**SHIRE OF COLLIE****STANDING ORDERS 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]* to make the following local law.

1. Citation

This local law may be cited as the *Shire of Collie Standing Orders Amendment Local Law 2018*.

2. Commencement

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

3. Principal local law

This local law amends the *Shire of Collie Standing Orders Local Law 2017* as published in the *Government Gazette* on 20 December 2017.

4. Clause 15.2(1) amended

In clause 15.2(1)(a) delete “clause 16.3” and insert “clause 15.3”.

Dated *[insert date]*

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

Cr Sarah Stanley
Shire President
Officer

Mr David Blurton
Chief Executive

Allison Fergie

From: Steven Elliott <steven.elliott@dlgsc.wa.gov.au> on behalf of Legislation <legislation@dlgsc.wa.gov.au>
Sent: Monday, July 30, 2018 3:56 PM
To: Allison Fergie
Subject: I-18-5208 - LAW/001 - RE: O-18-3682 - LAW/001 - For comment - Proposed Shire of Collie Standing Orders Amendment Local Law 2018

SynergySoft: I-18-5208 - LAW/001

Hi Allison,

My apologies. We were supposed to send a response last Friday.

I've gone over the draft and can't find any problems. The cross-referencing is correct and there isn't any formatting issues. The dates of the letters and notice indicate that everything is fine from a compliance perspective.

Regards

Steven Elliott
Senior Legislation Officer

Department of Local Government, Sport and Cultural Industries
140 William Street, Perth WA 6000
GPO Box R1250, Perth WA 6844

Telephone +61 8 6552 1642

Email steven.elliott@dlgsc.wa.gov.au

Web www.dlgsc.wa.gov.au

The Department acknowledges the Aboriginal peoples of Western Australia as the traditional custodians of this land, and we pay our respects to their Elders past and present.

SHIRE OF COLLIE SPORT AWARDS

SELECTION PANEL NOMINATION FORM



The Shire of Collie annual sports awards recognise the success and achievements of the Collie sporting community during the preceding year. It is the duty of the Shire of Collie Sport Awards Selection Panel to consider candidates and nominations to determine award winners.

Preferred nominees will have:

- experience as a player in more than one sport; and/or
- experience as a sports administrator, ie. selector, umpire, club official (president/secretary/committee member, etc).

NOMINEE'S DETAILS (Please print)

Mr Hewson Surname Jay First Name
(Please circle)

Postal address: 18 Krakouer St Years in Collie 49

Nominee's phone: Home: 0407980837 Mobile : _0407980837

Email: omya@wn.com.au

SPORTING DISCIPLINES PLAYED	No of Years
1.Junior Football	2
2.Junior Soccer	5
3.Rugby Union	2

Position[s] Held By You (President/Secretary/Coach/Umpire)	Club/Organisation/Association	No of Years
1.Vis Pres	Collie Super rules Football	2
2.Event Coordinator	Collie motorsports Group	6
3.		

Please supply details of a referee:

Name	Bill Clazie
Position	Ex President
Club/Organisation/ Association Name	Collie Motorsports Group
Daytime Phone No..	0409565938
Evening Phone No.	0409565938

Note: Nomination forms are to be returned to the Chief Executive Officer, Shire of Collie, 87 Throssell Street, Collie, 6225 or via email colshire@collie.wa.gov.au. Appendix 3

President : Troy Wiggers
Contact : 0427 050 572

Secretary : Krys Roberts
Contact : 0409 293 722
Email : ciszek1@bigpond.com

Juniors : Troy Wiggers
Contact : 0427 050 572

Seniors : Shane Cole
Contact : 0409 385 752

COLLIE SOCCER ASSOCIATION

PO BOX 550
COLLIE WA 6225



ABN : 22 039 749 129

To Whom it May Concern,

The Collie Soccer Association is seeking financial assistance toward the installation of permanent lighting at our Roche Park playing grounds.

The Collie Soccer Association is the parent body of the senior and junior soccer clubs in Collie and the surrounding areas, including Darkan. We have proudly represented soccer in our town since the early 1900s and the sport continues to grow.

In recent years, the South West senior competition has grown to include night games as part of the regular season fixtures. Due to our lack of sufficient lighting facilities, the Collie Power Senior Soccer Club has been forced to move a number of scheduled night home games to other towns and sporting facilities. As a result, the club has been negatively impacted both financially and socially.

We believe that the installation of permanent lighting at our playing grounds will benefit both senior and junior clubs as well as the entire South West soccer community. The lighting will enable all of our members to make full use of our facility year round to include extended training hours, fixtured night games, and the introduction of a summer evening competition. In addition, our current lighting does not meet the minimum Football West standards for either training or games. Collie Soccer Association has been working toward this goal for some time now and although we have a substantial amount to contribute to this project we still require assistance from external sources.

Please find attached our CSRFF Small Grants application together with supporting documentation. If you would like to discuss this application further, please do not hesitate to contact me on 0409 385 752 or alternatively via email at colby2208@hotmail.com

Yours sincerely,

Shane Cole
Senior Coordinator - Collie Soccer Association



Department of
**Local Government, Sport
and Cultural Industries**

Office Use Only

TRIM: _____

Grant No: _____

Project Coordinator: _____

CSRFF Small Grants Application Form

For projects up to \$200,000 to be acquitted by 15 June 2019

You MUST discuss your project with an officer from your nearest Department of Local Government, Sport and Cultural Industries office before completing and submitting your application. Failure to do so will render your project ineligible.

All applications MUST be submitted to your local government. Contact your local government to determine the cut-off date for the submission of applications.

DLGSC Contact: Troy Jones

Date: 19/04/2018

Office: Peel South West Region

Applicant's Details:

Organisation Name:	Collie Soccer Association		
Postal Address:	PO Box 550		
Suburb:	Collie	State:	WA
Postcode:	6225		
Street Address:	Coombes Street		
Suburb:	Collie	State:	WA
Postcode:	6225		

Preferred Contact Person:

All application correspondence will be directed to this person

Name:	Shane Cole	Title:	Dr <input type="checkbox"/> Mr <input checked="" type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/>
Position Held:	Senior Coordinator		
Business Phone:		Facsimile:	
Mobile Phone:	0409 385 752	Email:	Colby2208@hotmail.com

Organisation Business Details:

Does your organisation have an ABN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	ABN: 22039749129
Is your organisation registered for GST?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	* Note, in order to be eligible for funding you must attach a copy of the Incorporation Certificate. LGA's exempt
Is your organisation not-for-profit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Is your organisation incorporated?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Incorporation #: A1006862J *
Bank details:	Bank: CBA	BSB: 066510 A/c: 10074918

Local Government Authority Details:

LGA:	Shire of Collie		
Contact:	Allison Fergie	Title:	Dr <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input checked="" type="checkbox"/> Ms <input type="checkbox"/>
Position Held:	Director of Corporate Services		
Business Phone:	08 9734 9021	Facsimile:	
Mobile Phone:	0429 344 495	Email:	Allison.fergie@collie.wa.gov.au

PROJECT DETAILS

Project Title (brief and specific): Collie Soccer Association Permanent Lighting

Project Description:

To install permanent lighting towers at Roche Park Soccer Fields

How did you establish a need for your project?

Current lighting arrangements do not meet Football West's standards for either training or games.

What alternatives were considered and why were they rejected (e.g cost, suitability, feasibility)?

Constantly traveling to other sporting facilities outside of Collie has proved costly and had a negative effect on the team and its performance. Temporary lighting fixtures have been installed but still do not meet the governing body's standards and do not allow for sufficient night time training or game play.

Have the full lifecycle costs of the project been considered and can you afford the ongoing costs of managing, maintaining and replacing the facility? Will a specific asset replacement fund be created?

Yes. The Collie Soccer Association has budgeted for the ongoing costs.

Project location:	Roche Park Soccer Main Field		
Land ownership:	Who owns the land on which your facility will be located? Shire of Collie		
	Lease Expiry (if applicable):		
Planning approvals	Project has Shire support but planning application will be submitted by selected lighting company after funding has come through	If no, provide the date it will be applied for:	
Where applicable, has planning permission been granted? (LGA)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	31/12/2018	
Aboriginal Heritage Act?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	___/___/___	
Department of Biodiversity, Conservation and Attractions? (Environmental, Swan River)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	___/___/___	
Native Vegetation Clearing Permit?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	___/___/___	
Please list any other approvals that are required?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	___/___/___	

How will your project increase physical activity? This project will extend the availability of facility usage, allowing for further training sessions, fixtured night games and the introduction of a summer competition. These extended hours will allow more opportunity for current members to participate as well as encourage new members to join.

Do you share your facility with other groups? Yes ☐ No ☒ If so, who:

List the main sport and recreation activities (maximum of 3) which will benefit from your proposal. Please indicate the approximate % usage of the facility (or part of the facility relating to this proposal).

Sport/community organisation	% use of the facility	Hours per week
Collie Power Senior Soccer Club	50	15
Collie Junior Soccer Club	50	15

Activity/sport membership numbers over the past three years relevant to your project. For example, if a bowls project, golf members not relevant; social membership numbers not applicable.

Note: if membership is not applicable, ie recreation facility or aquatic centre, enter the number of users of the facility.

2015/16	195	2016/17	193	2017/18	177
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State Sporting Associations are involved in the assessment of applications and may be able to provide valuable information when planning your project, particularly in relation to technical design issues. They should be consulted as part of the application process. A complete list of State Sporting Associations and their contact details are available on the department's website: <http://www.dsr.wa.gov.au/contact-us/find-a-sport-or-recreation-association>

What is the name of the State Sporting Association for your activity/sport?

Football West

Have you discussed your project with your State Sporting Association? Yes ☒ No ☐

Contact Name: Alex Novatsis

Date of contact: 03/05/2018

PROJECT DELIVERY

Please indicate key milestones of your project. The key milestones need to be realistic and demonstrate that the project can be delivered in the timeframe.

Task	Date
Attainment of Council approvals	31/01/2018
Preparation of tender/quotes for the major works contract	June 2018
Issuing of tender for major works	Obtained July 2018
Signing of major works contract	31/01/2019
Site works commence	28/02/2019
Construction of project starts	18/03/2019
Project 50% complete	
Project Completed	31/05/2019
Project hand over and acquittal	14/06/2019

Are there any operational constraints that would impact on the construction phase of your project? (such as your sporting season, major annual event or inclement weather) – provide details. Projects that are delayed due to undeclared known constraints are not eligible for a deferral.

GST

Grant payments are payable to the applicant/grantee only. This may have taxation implications for grantees. If grantees wish specific advice relating to their grant, this can be obtained from the Australian Taxation Office (ATO). Please note depending upon the value of the project and/or grant, the ATO may require an organisation be registered for GST. If the applicant is registered for GST, the grant is grossed up with the GST amount.

PRIVACY STATEMENT AND STATEMENT OF DISCLOSURE

The Organisation acknowledges and agrees that this Application and information regarding it is subject to the *Freedom of Information Act 1992* and that the Grantor may publicly disclose information in relation to this Application, including its terms and the details of the Organisation.

Any information provided by you to DLGSC can be accessed by you during standard office hours and updated by writing to DLGSC or calling (08) 9492 9700. All information provided on this form and gathered throughout the assessment process will be stored on a database that will only be accessed by authorised departmental personnel and is subject to privacy restrictions.

DLGSC may wish to provide certain information to the media for promotional purposes. The information will only include the applicant's club name, sport, location, grant purpose and grant amount.

APPLICANT'S CERTIFICATION

I certify that the information supplied is to the best of my knowledge, true and correct.

Name:

Shane Cole

Position Held:

Senior Co-ordinator

Signature:



Date:

31-7-18

LODGEMENT OF YOUR APPLICATION

- Applications including all attachments are to be received electronically and officially submitted to csrff@dlqsc.wa.gov.au by the cut off date. A hard copy can also be provided and should be clipped at the top left-hand corner, please do not bind.
- It is recommended that you **retain your completed application form**, including attachments for your own records and future audit purposes.
- All **attachments** and supporting documentation (see next section) should be **clearly named and identified** and submitted with the application form.
- **Applications must be submitted to your Local Government Authority** by the Local Government's advertised cut-off date to ensure inclusion at the relevant Council Meeting.

The following documentation must be included with your application. Applicants may wish to supply additional RELEVANT information.

Grants up to \$66,666:

<input checked="" type="checkbox"/>	Application form.
<input checked="" type="checkbox"/>	Incorporation Certificate.
<input checked="" type="checkbox"/>	Two written quotes.
<input type="checkbox"/>	If your project involves the upgrade of an existing facility, include photograph/s of this facility.
<input checked="" type="checkbox"/>	Locality map, site map and building plans (in relevant constructions projects), including where the proposed facility is located in relation to other sport and recreation infrastructure.
<input checked="" type="checkbox"/>	Income and expenditure statements for the current and next financial years. (LGAs exempted).
<input checked="" type="checkbox"/>	Written confirmation of financial commitments from other sources including copies of council minutes . (If a club is contributing financially then evidence of their cash at hand must be provided).
<input type="checkbox"/>	For resurfacing projects, a written guarantee from the supplier of the product that clearly identifies the product's life expectancy.
<input checked="" type="checkbox"/>	Itemised project cost for components and identified on the relevant quote for each (including cost escalation).
<input checked="" type="checkbox"/>	For floodlighting projects, a lighting plan must be supplied showing lux, configuration and sufficient power supply

Your application will be considered not eligible if:

- You have not discussed your project with the Department of Local Government, Sport and Cultural Industries and your State Sporting Association.
- You do not meet the eligibility criteria for the grant category to which you are applying.
- You have not included with your application all the relevant required supporting documentation. **There is no onus on Department staff to pursue missing documentation.**
- Applicants/projects that have received a CSRFF grant in the past and have not satisfactorily acquitted that grant. In some cases this may apply to localities where other significant projects have not been progressed or have not completed a previous project in accordance with the conditions of the grant provided. An assessment will be made in November and if no physical progress has occurred, new applications may not be recommended.
- It is not on the correct application form.
- The project for which application is made is specifically excluded from receiving CSRFF support.

DEVELOPMENT BONUS APPLICANTS ONLY

If you applied for a CSRFF grant for more than one third of the cost of the project, please provide evidence of meeting at least one of the following criteria.

You MUST contact your local DLGSC office to determine eligibility before applying.

Category	Details	
Geographical location	<input type="checkbox"/>	Regional/remote location
	<input type="checkbox"/>	Growth local government
Co-location	<input type="checkbox"/>	New
	<input type="checkbox"/>	Existing
Sustainability initiative	<input type="checkbox"/>	Water saving
	<input type="checkbox"/>	Energy reduction
	<input type="checkbox"/>	Other
Increased participation	<input type="checkbox"/>	New participants
	<input type="checkbox"/>	Existing participants – higher level
	<input type="checkbox"/>	Special interest
	<input type="checkbox"/>	Other

PROJECT BUDGET ESTIMATED EXPENDITURE

Please itemise the components of your project in the table below, indicating their cost and which quote or part of quote was used to estimate this. Quantity Surveyor costs will be accepted however the responsibility lies with the applicant to ensure the validity of the information. A contingency allowance is considered an acceptable component. **PLEASE ITEMISE BY COMPONENT (e.g changerooms, storage, kitchen) rather than materials (electrician, plumber, finishings).**

Project Description (detailed breakdown of project to be supplied)	\$ Cost ex GST	\$ Cost inc GST	Quote Used (list company name and quote no)
Mobilisation, Location of existing services and surveying	2,910	3,201	Nites electrical
Geo-technical services	6,325	6,958	Nites electrical
Trenching, conduits and cables	39,408	43,349	Nites electrical
Cable pits	2,826	3,109	Nites electrical
Supply only of poles and cages	32,633	35,896	Nites electrical
Supply only of disano Olympic luminaries – 12x metal halide option	21,000	23,100	Nites electrical
Installation of poles and luminaries	24,914	27,405	Nites electrical
Excavation and installation of pole footing	31,923	35,115	Nites electrical
As constructed documentation	600	660	Nites electrical
Testing and commissioning	1,404	1,544	Nites electrical
Donated materials (Please provide cost breakdown)			
Volunteer labour (Please provide cost breakdown)			
Sub Total			
Cost escalation			Please explain amount used
a) Total project expenditure	163,943	180,337	

- At least **two written quotes** are required for each component.
- If your project is a floodlighting installation or upgrades, please ensure that the power supply is sufficient and no upgrade will be required. If upgrade is required and not budgeted for, the grant will immediately be withdrawn. A **lighting plan** must be supplied showing lux and configuration.
- Projects that do not meet **Australian Standards** are ineligible for funding.

PROJECT FUNDING

Source of funding	\$Amount ex GST	\$ Amount inc GST		Funding confirmed Y / N	Comments to support claim (please attach relevant support)
Local government	10,533	10,533	LGA cash and in-kind	Y	Letter of support
Applicant cash	53,262	69,657	Organisation's cash	Y	Bank statement attached
Volunteer labour			Cannot exceed applicant cash and LGA contribution – max \$50,000		
Donated materials			Cannot exceed applicant cash and LGA contribution		
Other State Government funding					
Federal Government funding					
Other funding – to be listed (Please see attached table)	45,500	45,500	Loans, sponsorship etc		
CSRFF request (No Development Bonus)	54,647	54,647	up to 1/3 project cost	N	
or CSRFF request (Development Bonus)			Up to ½ project cost	N	
b) Total project funding	163,943	180,337	This should equal project expenditure as listed on the previous page		
REQUIRED: If the funding approved is less than funding requested for this project, or the project is more expensive than indicated, where would the extra funds be sourced from? Is this funding confirmed? If the project scope would be reduced, which components would be revisited?					
The Collie Power Soccer Club could contribute a small amount of additional funds, and would also fundraise within the community. The project scope cannot be reduced.					

GST

Grant payments are payable to the applicant/grantee only. This may have taxation implications for grantees. If grantees wish specific advice relating to their grant, this can be obtained from the Australian Taxation Office (ATO). Please note depending upon the value of the project and/or grant, the ATO may require an organisation be registered for GST. If the applicant is registered for GST, the grant is grossed up with the GST amount.

PROJECT ASSESSMENT SHEET

This page is for the use of the relevant Local Government Authority to be used for both community and LGA projects. Please **attach copies of council minutes** relevant to the project approval.

Name of Local Government Authority: Shire of Collie
Name of Applicant: Collie Soccer Association Inc

Note: The applicant's name cannot be changed once the application is lodged at DLGSC.

Section A

The CSRFF principles have been considered and the following assessment is provided:
(Please include below your assessment of how the applicant has addressed the following criteria)

All applications

	Satisfactory	Unsatisfactory	Not relevant
Project justification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Planned approach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Community input	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access and opportunity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Design	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Financial viability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Co-ordination	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Potential to increase Physical activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sustainability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section B

Priority ranking of no of applications received	1 of 1 applications received
Is this project consistent with the	<input type="checkbox"/> Local Plan <input checked="" type="checkbox"/> Regional Plan
Have all planning and building approvals been given for this project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If no, what approvals are still outstanding?	Planning and building approvals pending.

Project Rating (Please tick the most appropriate box to describe the project)

- | | | |
|---|--|-------------------------------------|
| A | Well planned and needed by municipality | <input type="checkbox"/> |
| B | Well planned and needed by applicant | <input checked="" type="checkbox"/> |
| C | Needed by municipality, more planning required | <input type="checkbox"/> |
| D | Needed by applicant, more planning required | <input type="checkbox"/> |
| E | Idea has merit, more planning work needed | <input type="checkbox"/> |
| F | Not recommended | <input type="checkbox"/> |

Please complete the questions attached. This assessment is an important part of the CSRFF process and your answers to these questions assist the committee make their recommendations, even if you are the applicant. Please provide a summary of any attachments in your assessment, rather than referring to attachments or external documents such as Council Minutes.

- 1. Please confirm your contribution to the project, whether it has been formally approved (including financial year for which it is approved) and any conditions on the funding. If no funding has been provided, why not?**

A contribution of \$10,553 has been formally approved by the Shire of Collie and is included in the adopted budget for 2018/19.

- 2. A) If a community group application: Do you believe the project is financially viable, including the applicant's ability to provide upfront contributions, ongoing payments and contributions to an asset replacement fund. Does council commit to underwriting any shortfalls as the ultimate asset owner?**

B) If a council application: Is Council fully aware of the ongoing cost of operating and maintaining this facility and does your organisation have the capacity to service it into the future? How are the user groups contributing to the ongoing cost of operating the facility?

Council believes the project is financially viable, and that the applicant has the ability to not only provide an upfront cash contribution of \$69,656 but also to establish an asset replacement fund. The Council has not committed to underwriting any shortfalls.

- 3. Please provide any additional comments regarding this applications merit against the assessment criteria to support your project rating and ranking.**

The applicant has been working towards lighting their main strip for many years and Council commends the Soccer Association for raising sufficient funds to progress the project.

Signed

Position Chief Executive Officer

Date 22 August 2018

Applications for CSRFF funding must be submitted to your Department of Local Government, Sport and Cultural Industries office by **4pm on 31 August 2018**. Late applications cannot be accepted in any circumstances.

DLGSC OFFICES

PERTH OFFICE

246 Vincent Street
Leederville WA 6007
PO Box 329
Leederville WA 6903
Tel: (08) 9492 9700
Fax: (08) 9492 9711

PEEL

Suite 94
16 Dolphin Drive
PO Box 1445
Mandurah WA 6210
Tel: (08) 9550 3100
Fax: (08) 9550 3199

PILBARA

Karratha Leisureplex
Dampier Hwy, Karratha
PO Box 941
Karratha WA 6714
Tel: (08) 9182 2100
Fax: (08) 9182 2199

SOUTH WEST

80A Blair Street
PO Box 2662
Bunbury WA 6230
Tel: (08) 9792 6900
Fax: (08) 9792 6999

GREAT SOUTHERN

22 Collie Street
Albany WA 6330
Tel: (08) 9892 0100
Fax: (08) 9892 0199

GASCOYNE

4 Francis Street
PO Box 140
Carnarvon WA 6701
Tel: (08) 9941 0900
Fax: (08) 9941 0999

GOLDFIELDS

1/349 Hannan Street
PO Box 1036
Kalgoorlie WA 6430
Tel: (08) 9022 5800
Fax: (08) 9022 5899

KIMBERLEY – Broome

Unit 2, 23 Coghlan Street
PO Box 1476
Broome WA 6725
Telephone (08) 9195 5750
Facsimile (08) 9166 4999
Mobile 0438 916 185

WHEATBELT - NORTHAM

298 Fitzgerald Street
PO Box 55
Northam WA 6401
Tel: (08) 9690 2400
Fax: (08) 9690 2499

WHEATBELT – NARROGIN

Government Offices
Level 2, 11-13 Park Street Narrogin
WA 6312
Telephone 0429 881 369
Facsimile (08) 9881 3363

MID-WEST

Level 1, 268-270
Foreshore Drive
PO Box 135
Geraldton WA 6531
Tel: (08) 9956 2100
Fax: (08) 9956 2199

Projected Income for Permanent Lighting

Organisation	Amount (exc. GST)	Amount (inc. GST)
Collie Soccer Association - confirmed	53,262	\$69,656
Shire of Collie - confirmed	10,533	\$10,533
Department of Sports & Recreation Small Grants (applied)	54,647	\$54,647
Coal Miners Welfare Board (applied)	20,500	\$20,500
Premier Coal (applied)	5,000	\$5,000
Bendigo Bank (applied)	20,000	\$20,000
Total	163,942	\$180,336



Government of Western Australia
Department of Mines, Industry Regulation and Safety
Consumer Protection

WESTERN AUSTRALIA
Associations Incorporation Act 2015
(Section 10)

IARN: A1006862J

Replacement Certificate of Incorporation

This is to certify that

THE COLLIE SOCCER ASSOCIATION INCORPORATED

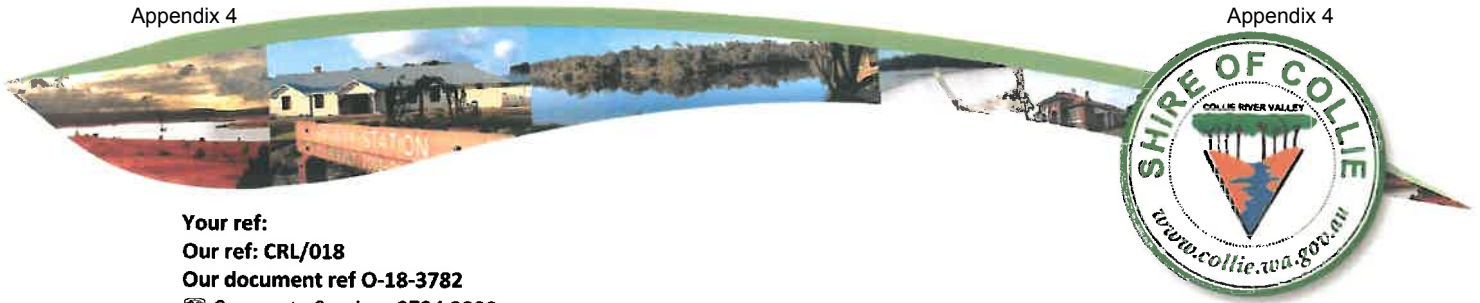
is an association incorporated under the
Associations Incorporation Act 2015

The date of incorporation is the
eighth day of April 1998

David Hillyard
Commissioner for Consumer Protection

This replacement certificate is issued on the 14 June 2018

CERTIFICATE



Your ref:
Our ref: CRL/018
Our document ref O-18-3782
Corporate Services 9734 9000

9 July 2018

Mr Shane Cole
Senior Coordinator
Collie Soccer Association
PO Box 550
COLLIE WA 6225

Dear Shane

Letter of Support – Lighting project for Collie Soccer Association

The Shire of Collie is pleased to provide a letter expressing strong support for the Collie Soccer Association's proposal for lighting of the main soccer pitch at Roche Park recreation grounds.

The proposal is consistent with the **Shire of Collie Strategic Community Plan 2017-2027:**

Goal 1: OUR COMMUNITY *A vibrant, supportive and safe community.*

1.2 Participation in sport, recreation and leisure opportunities.

The installation of the lighting aligns with the following strategies from the **Shire of Collie Corporate Business Plan 2017/18-2021/22:**

Strategy 1.2.1 Provide and promote sport, recreation and leisure facilities and programs.

Strategy 1.2.2 Provide support to local sport and recreation clubs and groups to increase participation.

The Soccer Association's main pitch is located on the Roche Park recreation grounds precinct and the Association maintains the pitch in collaboration with the Shire of Collie. Council has demonstrated its support for the project by the allocation of the amount of \$10,533 towards the project.

The Association is an active and growing sporting group, and the installation of the lighting that meets the requirements of Football West will enable the group to extend their training and competition opportunities and increase participation in the sport, and provides the potential to attract regional soccer events.

We wish the club every success in their endeavor to provide a first-class facility for regional players and the soccer community of Collie.

Yours sincerely

Allison Fergie
Director Corporate Services



To Whom It May Concern,

Football West is the sole governing body for football in Western Australia and represents all levels of competition, development and coaching in metropolitan and regional areas. With over 230,000 participants in the sport, Football West, which is affiliated to Football Federation Australia, has created an environment that brings the game to life on parks, pitches and indoor centres around the state.

Collie Soccer Association has continued to grow its level of participation in football in recent years. However, to utilize the oval to its full potential, 100 Lux is the minimum requirement for Football West competitive amateur night matches.

Football West welcomes the proposal from the Community Sporting Recreation Facilities Fund and looks forward to the completed project as it will deliver significant benefits for all sport and recreation users in the community and surrounding region.

Kind Regards,

A handwritten signature in black ink, appearing to read "Alex Novatsis".

Alex Novatsis
Head of Member Services

5th July, 2018

To whom it may concern,

The FFSW would like to offer its support to the Collie Soccer Association in its application for funding towards lighting at its home ground.

Sporting facilities with lights have become extremely difficult to source over the years. As a result of this, in Collie for example the FFSW has been unable to deliver Club Development during the winter months due to lack of lighting.

In addition to the above, the FFSW also run several Training Centres. Any progress to establish a centre in Collie has been hindered by lack of lighting.

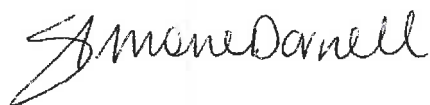
As numbers are increasing in junior soccer across the country more and more pressure is being placed on facilities and their availability. Often training has to be held as the light is fading.

Any assistance with funding for this project would be greatly appreciated.

The FFSW would ask you to consider their application in line with assisting them to sustain their operations and activities in the region.

If there is anything else I can be of assistance with please do not hesitate to contact me by either email simone@ffsw.com.au or Mobile: 0419 757 819

Kind regards



Simone Darnell

FFSW Administration Manager



5th July, 2018

To whom it may concern,

The FFSW would like to offer its support to the Collie Soccer Association in its application for funding towards lighting at its home ground.

The South West Soccer Association has nearly 1000 playing members in the local Bunbury Collie area and as such is often required to play night games due to lack of facilities on all weekends.

In addition to our regular fixtures the SWSA plays two major Cup tournaments during the week at night under lights. Currently there are only three soccer venues available in the South West that have appropriate lighting: Dunsborough, Australind and Blackwood.

We have just seen this week our Collie cup game be postponed due to lack of lighting and move to Australind.

In addition to the above, most senior players need to train at night under lights.

Any assistance with funding for this project would be greatly appreciated.

The SWSA would ask you to consider their application in line with assisting them to sustain their operations and activities in the region.

If there is anything else I can be of assistance with please do not hesitate to contact me by either email swsa@ffsw.com.au or Mobile: 0419 757 819

Kind regards,

Simone Darnell

SWSA Administrator

South West Soccer Association Inc ABN: 36 702 563 806

PO Box 455 Bunbury WA 6230 | W: www.swsa.net.au | E: swsa@ffsw.com.au | M: 0419 757 819



053

THE SECRETARY
COLLIE SOCCER ASSOC INCORP
11 HAMPTON CT
COLLIE WA 6225

Date printed	2 March 2018
Term Deposit number	06 6510 50051833
Investment balance	\$75,000.00
Investment term	12 months
At an interest rate of	2.20% p.a.
Reinvested on	23 February 2018
To mature on	23 February 2019
Interest option	Six Monthly

Your Term Deposit has been reinvested with changes

In line with the changes you requested during your grace period, your Term Deposit was reinvested on 23 February 2018 for 12 months with an interest rate of 2.20%p.a.

Account name	COLLIE SOCCER ASSOCIATION INCORPORA
Interest payment instructions	The interest on your Term Deposit will be paid into account number 066510 10074918, every six months or at maturity.
Interest paid this financial year	\$1,889.49

What you need to know

You'll need to give us 31 days' notice if you want to take money out of your Term Deposit before it matures. A prepayment interest adjustment and administration fee will also apply for not fulfilling the term.

Please check all the details in this letter and let us know if any information is incorrect, as these are the details we now have on record. This supersedes any previously dated notice.

We're here to help

Visit commbank.com.au to view our latest Terms and Conditions, applicable to your renewed account as at the date of renewal.

For any questions, you can drop into your nearest branch, contact your Relationship Manager or Adviser, or call us on **13 2221** (24 hours a day, 7 days a week).

Your Statement

Statement 179 (Page 1 of 1)

Account Number 06 6510 10074918

Statement Period 1 Feb 2018 - 30 Apr 2018

Closing Balance \$9,065.25 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



053

THE SECRETARY
 COLLIE SOCCER ASSOC INCORP
 11 HAMPTON CT
 COLLIE WA 6225

Society Cheque Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au

Name: COLLIE SOCCER ASSOCIATION INCORPORA

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
01 Feb 2018	OPENING BALANCE			\$12,071.20 CR
13 Feb	Chq 001201 presented	1,105.00		\$10,966.20 CR
13 Feb	Chq 001199 presented	2,620.00		\$8,346.20 CR
19 Feb	Chq 001204 presented	76.69		\$8,269.51 CR
23 Feb	Credit Interest Redirection REDIRECTED FROM 066-510 50051833		927.74	\$9,197.25 CR
04 Apr	Chq 001206 presented	132.00		\$9,065.25 CR
30 Apr 2018	CLOSING BALANCE			\$9,065.25 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$12,071.20 CR		\$3,933.69		\$927.74		\$9,065.25 CR

Collie Soccer Association Inc.

Income and Expenditure Statement

For the 12 months ended 30th September 2017

	2017	2016
Income		
Donations	0.00	0.00
Profit on canteen sales	0.00	0.00
Registration and affiliation fees	2 620.00	2 820.00
Interest	2 071.69	1 261.44
CAM carnival	0.00	0.00
Country week	0.00	0.00
Sponsorship	0.00	0.00
Ordinary members	0.00	0.00
Social members	0.00	0.00
Junior members	0.00	0.00
Referee fees	0.00	0.00
Fund raising	0.00	0.00
Healthways	0.00	0.00
Miscellaneous	5 345.00	1 325.00
Other	0.00	0.00
	<hr/> 10 036.69	<hr/> 5 406.44
Expenditure		
Bank fees	0.00	0.00
Rent and room hire	2 635.00	2 547.00
Registration and affiliation fees	0.00	0.00
Administration	145.25	165.00
Building and ground maintenance	2 731.03	90.00
Presentation and windup	0.00	0.00
Country week	0.00	0.00
CAM carnival	0.00	0.00
Advertising	274.13	197.48
Referee fees	0.00	0.00
Carnival attendance costs	0.00	0.00
Sporting equipment	610.57	16.00
Club rooms	0.00	4 200.00
Fixtures and fittings	589.00	0.00
Travel expenses	0.00	0.00
Other	5 345.00	1 325.00
Depreciation	0.00	0.00
	<hr/> 12 329.98	<hr/> 8 540.48
Surplus (- deficiency)	-2 293.29	-3 134.04

Collie Soccer Association Inc.
Statement of Assets and Liabilities
As at 30th September 2017

	2017	2016
Assets		
Current assets		
Commonwealth Bank cheque account	8 422.89	6 866.60
Petty cash	100.00	100.00
Cash on hand	0.00	0.00
Commonwealth Bank term deposit	75 000.00	78 849.58
	<u>83 522.89</u>	<u>85 816.18</u>
Non current assets		
Plant and equipment	5 641.00	5 641.00
Less accumulated depreciation	5 641.00	5 641.00
	<u>0.00</u>	<u>0.00</u>
Total assets	83 522.89	85 816.18
Liabilities		
Current liabilities		
Nil	<u>0.00</u>	<u>0.00</u>
Total liabilities	0.00	0.00
Net assets	83 522.89	85 816.18
Members funds		
Balance as at 1st October	85 816.18	88 950.22
Plus surplus (- loss)	-2 293.29	-3 134.04
Total Members funds	83 522.89	85 816.18



A Unit 3, 11 Worcestor Bend Davenport WA 6230
P 08 9725 6006
E admin@niteselectrical.com.au
W www.niteselectrical.com.au
L EC 008812 **ABN** 78 133 338 244

QUOTATION NO. 2513

Mr Garreth Harker
 Collie Soccer Club

Site: Collie Soccer Club
Created Date: 08/06/2018
Valid For: 30 Day(s)
Salesperson: Stephen Mayberry

Re: Collie Soccer Club

Our pricing and clarifications for the Collie Soccer Club Pitch Lighting Project are as follows;

Project Scope and Inclusions

- Trenching, Compaction and Backfill
- Install Conduits and Pit Networks
- Supply and Install LV Cable Network
- Supply and Install of 25m Poles and Luminaries
- All Testing and Commissioning

Project Exclusions and Clarifications

- No allowance made for Western Power fees and charges
- No allowance made for any Telstra/NBN fees or charges
- No allowance has been made for trenching or boring in rock or any other hard surface
- Pole footings pricing is for standard soil conditions, Engineered footings will be designed once a geo-technical report is prepared

Summary	
Mobilisation, Location of Existing Services and Surveying	\$2,910.00
Geo-technical Services	\$6,325.00
Trenching , Conduits and Cables	\$39,407.55
Cable Pits	\$2,826.00
Supply Only of Poles and Cages	\$32,632.50
Supply Only of Disano Olympic Luminaries - 12 x Metal Halide Option	\$21,000.00
Installation of Poles and Luminaires	\$24,913.88
Excavation and Installation of Pole Footing	\$31,923.33
As Constructed Documentation	\$600.00
Testing and Commissioning	\$1,404.00
Sub-Total ex GST	\$163,942.26
GST	\$16,394.23
Total inc GST	\$180,336.49

Summary - Optional (ex GST)	
Supply Only of Optivision Luminaries - 12 x LED Option	\$56,250.00

Stephen Mayberry
 Electrical Estimator
 Nites Electrical
 08 9725 6006
 estimator@niteselectrical.com.au

Olympic (1808)

A professional asymmetric floodlight designed for sport facilities and large areas where efficiency and obtrusive light mitigation is required.

Specification

- Pressure die-cast aluminium body coated with polyester resin based powder paint, resistant to corrosion and saline environments
- Rear opening door with stainless steel latches for easy lamp access and maintenance
- Asymmetric reflector in high purity anodized and polished aluminium
- Integral power supply disconnecting switch
- Heavy duty mounting bracket laquered in black (with 3 x 22mm dia holes for flexibility)
- Adjustable lamp position to obtain four different photometric distributions
- Tempered 4mm thick safety glass resistant to thermal shock
- Ignitor included in box attached to trunnion arm, remote control gear assemblies required, hot restrike option
- Windage = 0.23m2
- 1kW HPS options available

Product Codes

Code	Version	Dim (mm)	Mass (kg)
415211-00	2KW Philips MHN-LA lamp	755 x 635 x 390	18.0
415211-49SP1	2KW HQI-TS D/E LONG ARC Stainless Steel Conduit	757 x 635 x 390	18.0
415210-00	1KW MH Double Ended lamp	758 x 635 x 390	18.0

Accessories

415211-49XNP4	2KW Bird Proof inc. HQI-TS /L lamp and 415V Fuse GT
415211-49XNB4	2KW Bird Proof inc. HQI-TS /L lamp and 415V Fuse GB
415211-49XNP2	2KW Bird Proof inc. HQI-TS /L lamp and 240V Fuse GT
415211-49XNB2	2KW Bird Proof inc. HQI-TS /L lamp and 240V Fuse GB
415211-008P4	2kW inc. 842 lamp and 415V Fuse GT
415211-008B4	2kW inc. 842 lamp and 415V Fuse GB
415211-008P2	2kW inc. 842 lamp and 240V Fuse GT
415211-008B2	2kW inc. 842 lamp and 240V Fuse GB



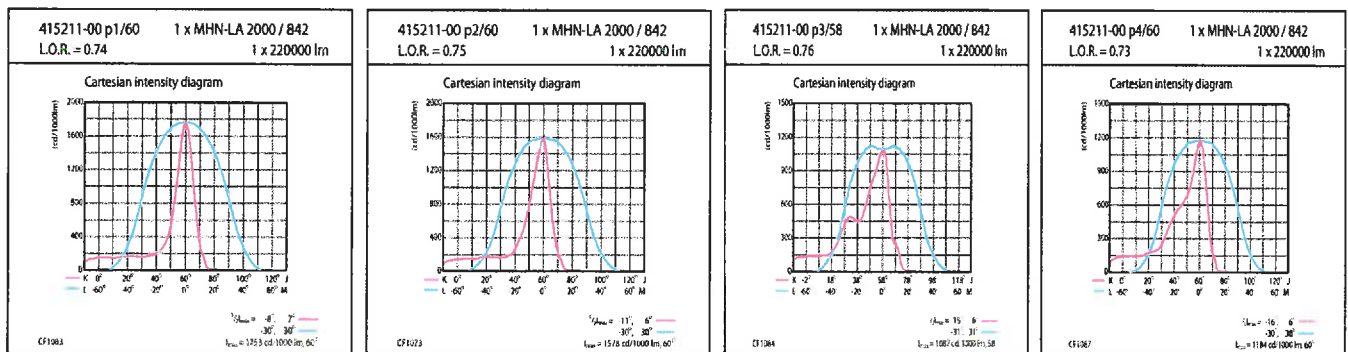
Quick Specification

Disano Olympic IP65 flat glass cut-off asymmetric floodlight in coated die-cast aluminium to suit double ended long-arc lamps with remote control ear assembly.

Design Application

Any exterior sports or medium/large areas where obtrusive lighting needs to be controlled: ovals, soccer, rugby, tennis, netball, baseball, athletics, storage yards, etc. For optimum performance the product has defined vertical aiming limits; please refer to the technical section of this catalogue, installation instructions or www.pierlite.com for recommended angles

Performance



IP65

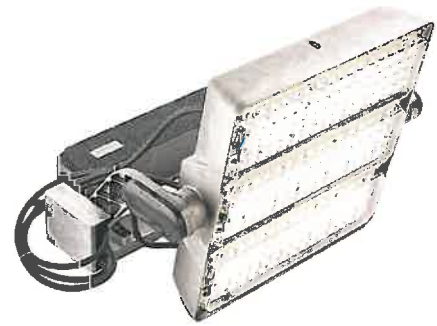


Max Dim (mm)
754 x 635 x 390

PDF Prepared: 07.02.2017 14:02pm, Last page update: Oct 2015



PIERLITE
professional lighting solutions



OptiVision LED gen2 – a new era in smart area and recreational sports lighting

OptiVision LED gen2

The Philips OptiVision LED gen2 floodlighting system provides a complete lighting solution for the simplest through to the most complex area and recreational sports lighting applications. The high-efficiency floodlights come with three or two LED light modules, which function with an external driver box – separate for use at a distance from the floodlight (BV), or pre-fixed onto the mounting bracket of the floodlight (HGB) for ease of installation and lower initial cost. They meet the highest performance standards, provide outstanding light quality, and ensure safety and visual comfort. OptiVision LED gen2 offers new possibilities to reduce energy consumption and increase flexibility (instant start, programmable lighting levels) when used in conjunction with Philips' advanced system controls and sensors. The floodlights are also compatible with other external control systems via DALI protocol.

Benefits

- Innovative floodlight with dedicated optics that ensure maximum optical efficiency and enable accurate light distribution with a minimum of spill light
- Advanced Philips system controls and sensors enable additional energy savings (up to 65%) in area lighting applications
- Minimized maintenance costs thanks to long-lasting LEDs and the luminaire's thermal management system, as well as its reliable IP66 driver box

OptiVision LED gen2

Features

- Precisely controlled light distribution – symmetrical and asymmetrical – limits light pollution
- Light can be dimmed/controlled according to actual need, significantly reducing energy costs
- Pre-programmed basic plug & play control solutions with integrated driver
- Fully controllable when combined with the latest lighting control systems to enable maximum energy savings
- Single-unit floodlight version (HGB) with integrated driver box for ease of installation and lower installation cost

Application

- Logistics areas
- Parking areas
- Industrial areas
- Recreational sports pitch lighting

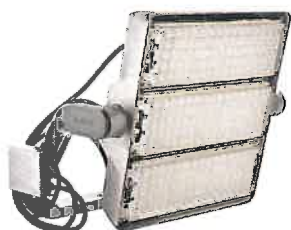
Specifications

Type	BVP525 BV (floodlight, 3-light module version with separate driver box)	Inrush current	18 A/160 µsec at 230 V mains 30 A/160 µsec at 400 V mains
	BVP525 HGB (floodlight, 3-light module version with integral driver box)	Controls system input	DALI
	BVP515 BV (floodlight, 2-light module version with separate driver box)	Dimming	Integral DynaDimmer
	BVP515 HGB (floodlight, 2-light module version with integral driver box)	Optic	Asymmetrical (narrow, medium or wide beam) Symmetrical (rotational)
	EVP500 (external driver box, IP66, DALI)	Optical cover	Polycarbonate cover
Light source	Integral LED-module	Material	Housing and mounting bracket: molded aluminum Heat sink: aluminum Electrical connection box: molded aluminum Optic lens and cover: UV protected polycarbonate Driver box: molded aluminum
Power	Up to 1471 W (BVP525)	Color	Housing and mounting bracket: raw aluminum Heat sink: black End caps: grey Driver box: painted in raw-aluminum color
	Up to 981 W (BVP515)		
Beam angle	4 rotational beam angles from 2 x 11° to 2 x 19° 5 asymmetrical beam angles from narrow to extra narrow		
Luminous flux	Up to 202,000 lm (BVP525; 5700 K)	Connection	Luminaire's electrical connection: screw-less terminals for wires up to 2.5 mm ² Driver box connection: screw-less terminals for mains input (wires up to 4 mm ²) and for output to the luminaire electrical connection box (wires up to 2.5 mm ²) and for DALI control input (wires up to 2.5 mm ²)
	Up to 194,000 lm (BVP525; 4000 K)		
	Up to 134,000 lm (BVP515; 5700 K)		
	Up to 129,000 lm (BVP515; 4000 K)		
Luminaire efficacy	Up to 119 lm/W	Maintenance	No internal cleaning required
Correlated Color	5700 K (+/-400 K)	Installation (luminaire)	On roof or mast head frame or indoor catwalk U-shaped mounting bracket, with foot-print suitable for 3-point fixation by means of M20 bolts Standing-up or hanging-down mounting Max adjustment from the horizontal: -180 to +180° Max vertical aiming: -90 to +90° (not for uplighting) Luminaire windage area (SCx) at 15° tilt: 0.18 m2 (BVP515); 0.23 m2 (BVP525) Luminaire windage area (SCx) at 40° tilt: 0.24 m2 (BVP515); 0.32 m2 (BVP525)
Temperature	4000 K (+/-400 K)		
Color Rendering Index	Min: 70		
TLCI per color code	49 (757) / 48 (740)		
SDCM (MacAdam ellipse)	Max 5		
Maintenance of lumen output - L80B10	Up to 100,000 hours at released outdoor/indoor ambient temperatures		
Driver failure rate	0.5% per 5000 hours		
Operating temperature range	-40 up to +45 °C (depends on floodlight's Ta dependent version)		
Driver	Separate (for floodlights BVP525/515 BV version)		
	Integrated (for floodlights BVP525/515 HGB version)		
Mains voltage	Optional: 220 V / 50-60 Hz or 230 V / 50-60 Hz or 380-400 V / 50 Hz		

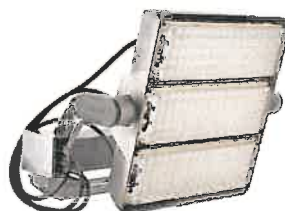
OptiVision LED gen2

Installation (driver box)	Indoor/outdoor open air without need of cabinet or inside electrical cabinet (IP54)/room or inside mast (min. entrance door opening w=125 mm x h=600 mm)
	Either pre-fitted on the luminaire (floodlight HGB version) or remotely at max 200 m distance to luminaire
	Fixation on flat surface by means 4 standard bolts and nuts through the key slot holes
	Universal fixation position (cable glands never upward for outdoor and inside mast use)
Cable gland	M25 for input of electrical connection box of luminaire
	M25 for mains input of driver box (no through-wiring)
	M25 for luminaire output of driver box
	M20 for DALI control input of driver box (no through-wiring)
Accessories	External zero candela louvre at 90° for asymmetrical A type optics (ZVP520 L-A90 and ZVP500 L-A90)
	External spill-light control louvre for symmetrical S type optics (ZVP420 L and ZVP500 L)
	Precision aiming device for luminaires with symmetrical S type optics (ZVP420 PAD A0)
	Precision aiming device for luminaires with asymmetrical A type of optics (ZVP520 PAD A30)
Remarks	Driver box EVP500 is ordered together with floodlight (BVP515/525) either in pre-fitted (HGB) or separate (BV) version. Floodlight and driver box are delivered inside the same packaging as a complete set. Driver box of BV version contains a suspension kit with its fixing parts, if needed.

Versions



ArenaVision LED gen2 BVP525 floodlighting luminaire, 3-light module version with separate driver box



ArenaVision LED gen2 BVP525 floodlighting luminaire, 3-light module version with integral driver box



ArenaVision LED gen2 BVP515 floodlighting luminaire, 2-light module version with separate driver box



ArenaVision LED gen2 BVP515 floodlighting luminaire, 2-light module version with integral driver box

Product details



Front view of BVP525 floodlight (BV: version with external driver box)



Rear view of BVP525 floodlight (BV: version with external driver box)

OptiVision LED gen2

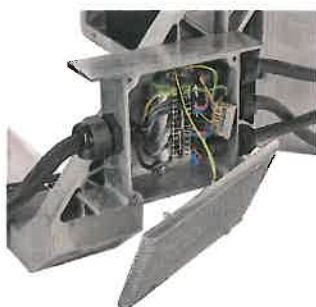
Product details



Left side view of BVP525 floodlight
(BV: version with external driver box)



Rear view of BVP525 floodlight (BV:
version with external driver box)



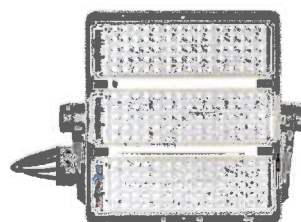
Electrical connection box of floodlight
contains cable glands and push-in
terminals enabling electrical
connection to driver box.



The end-caps can be easily opened to
access the bolts to aim the floodlight;
the slot-hole in the bracket facilitates
flexible installation.



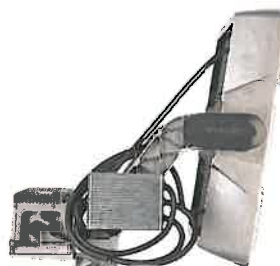
Electrical compartment of driver box
contains cable glands for cable entries
and push-in terminals for mains and
control inputs.



Front view of BVP525 floodlight (HGB:
version with driver box attached)



Rear view of BVP525 floodlight (HGB:
version with driver box attached)



Left side view of BVP525 floodlight
(HGB: version with driver box
attached)

OptiVision LED gen2

Product details



Rear view of BVP525 floodlight (HGB:
version with driver box attached)



Rear view of BVP515 floodlight (BV:
version with external driver box)



Left side view of BVP515 floodlight
(BV: version with external driver box)



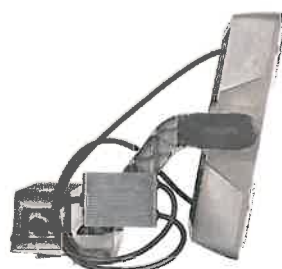
Rear view of BVP515 floodlight (BV:
version with external driver box)



Front view of BVP515 floodlight (BV:
version with external driver box)



Rear view of BVP515 floodlight (HGB:
version with driver box attached)



Left side view of BVP515 floodlight
(HGB: version with driver box
attached)



Rear view of BVP515 floodlight (HGB:
version with driver box attached)

OptiVision LED gen2

Accessories



Precision aiming device for
luminaires with symmetrical optics
ZVP420 PAD A0

Ordercode 910503910039



Precision aiming device for
luminaires with asymmetrical optics

Ordercode 910503910040



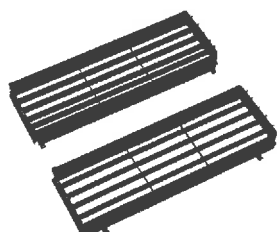
ZVP420 L for BVP425 floodlight

Ordercode 912300022588



External zero candela louvre for
asymmetrical optics, 90°, ZVP520 L-
A90 for BVP525 floodlight

Ordercode 912300022867



ZVP500 L (2PCS) for BVP415
floodlight

Ordercode 912300022989

General Information

Luminaire light beam spread	90° x 50°
Flammability mark	-
Gear	-
Optic type	Asymmetrical wide beam
UL mark	-

Light Technical

Upward light output ratio	0
---------------------------	---

General Information

order code	Light source color	ENEC mark	Product Family Code	order code	Light source color	ENEC mark	Product Family Code
912300023445	757 cool white	-	BVP525	912300023453	757 cool white	-	BVP525
912300023447	740 neutral white	-	BVP525	912300023455	740 neutral white	-	BVP525

OptiVision LED gen2

order code	Light source color	ENEC mark	Product Family Code
912300023446	757 cool white	-	BVP525
912300023448	740 neutral white	-	BVP525
912300023454	757 cool white	-	BVP525
912300023456	740 neutral white	-	BVP525
912300023449	757 cool white	-	BVP515
912300023451	740 neutral white	-	BVP515

order code	Light source color	ENEC mark	Product Family Code
912300023457	757 cool white	-	BVP515
912300023459	740 neutral white	-	BVP515
912300023450	757 cool white	-	BVP515
912300023452	740 neutral white	-	BVP515
912300023458	757 cool white	-	BVP515
912300023460	740 neutral white	-	BVP515

Initial Performance (IEC Compliant)

order code	Initial luminous flux
912300023445	149000 lm
912300023447	143000 lm
912300023453	142000 lm
912300023455	136000 lm
912300023446	149000 lm
912300023448	143000 lm
912300023454	142000 lm
912300023456	136000 lm





order code	Initial luminous flux
912300023449	100000 lm
912300023451	95000 lm
912300023457	95000 lm
912300023459	91000 lm
912300023450	100000 lm
912300023452	95000 lm
912300023458	95000 lm
912300023460	114000 lm



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www.lighting.philips.com
2017, March 24 - data subject to change

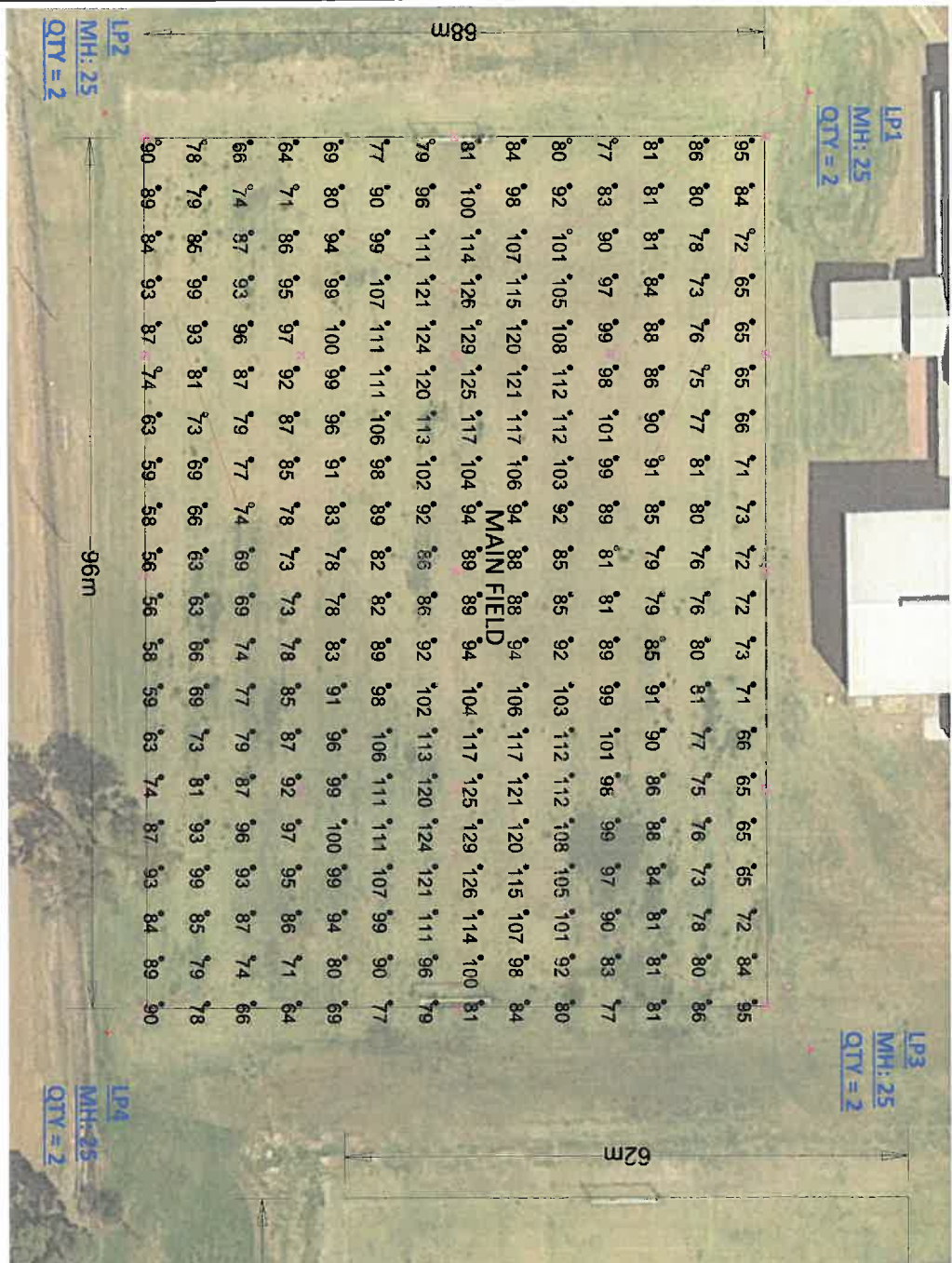


Luminaire Schedule					
Symbol	Qty	Label	Description	lumens/Lamp	LLF
	2	p1_64	415211-49p1_64 Disano Olympic 1808 2kW	2300000	0.800
	6	p4_58	415211-49p4_58 Disano Olympic 1808 2kW	2300000	0.800
	2	p4_60 w_480	415211-49p4_60+480 Disano Olympic 1808 2kW	230000	0.800
	2	p1_60 w_480	415211-49p1_60+480 Disano Olympic 1808 2kW	2300000	0.800

Calculation Summary						
Project: Project_1						
Label	Calc Type	Units	Avg	Max	Min	Min/Avg
En main field	Illuminance	Lux	135.02	197	84	0.62
						0.43



The theory of stakeholder theory, as discussed by Freeman, is applied by the author to the design team's decision to use a building that had been constructed in 1962. The actions of the design team were not environmentally sensitive with a political and public problem, such as nuclear safety, which would have been a more obvious problem. The author also notes that the design team was not aware of the problems in the building, and that the design team was not aware of the problems in the building, and that the design team was not aware of the problems in the building.

[illegible]



DESIGN EVALUATION
PRELIMINARY ONLY

GR			
Project: GR			
Label	CalcType	Units	Max
StdAvgr, GR	Glare Rating	N.A.	45.6

Luminaire Schedule			
Symbol	Qty	Label	Description
	6	P4_58	415211-49p4_58 Disano Olympic 1808 2KW
	2	P4_60 w_480	415211-49p4_60/480 Disano Olympic 1808 2KW

Calculation Summary					
Project: Project_1					
Label	CalcType	Units	Avg	Max	Min
En main field	Illuminance	Lux	89.01	129	56
			0.63		0.43

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GERARD LIGTING G
14-119 04th Ave, Redwood City, CA 94061
Tel: 3200-777-300


Project: COULE SOCCER, COULE, WA
Title: En site = 60 lux Switch Mode, Main Field 48m x 91m
Mfr: = 0.80, Mfr: = 25m
Client: 0768277
Document No: 0768277
Page No: 2 of 2
Rev: 01/16

MH = 25MTR

MH = Mounting height of 25mtr from ground level to single crossarm. Location of poles may vary due to site conditions and will need to be confirmed.

There are no obstructions such as buildings and/or trees considered in this calculation unless otherwise stated.

For further calculations and/or installation details, please consult your HI Lighting representative.

Luminaire Schedule		Arrangement	Total Lamp Lumens	LLF	Description		
Symbol	Qty						
	12	Hill 525125NB	193525	0.950	OptiVision LED BYP525_OUT_725		
Calculation Summary							
Label	Calc Type	Units	Avg	Max	Min	Min/Avg	Min/Max
GRI	Glare Rating	N.A.	15.45	31.7	10.0	0.65	
Soccer En AGL	Illuminance	Lux	157.79	194.5	116.8	0.74	0.60



MH = 25MTR

MH = 25MTR

Quote

Date: 30-05-18
To: Garreth Harker

Project: Collie Soccer Association
Collie, WA
Ref: Project # 192337

Quotation Price – Materials Only Delivered to Job Site (Corner Poles)

Soccer Field – 95m x 65m \$83,000 + GST

*GST, labour and unloading of the equipment are not included.
Pricing furnished is effective for 90 days unless otherwise noted and is considered confidential.*

Light-Structure System with Total Light Control – TLC for LED™ technology

Guaranteed Light Levels

- Guaranteed light levels of 100 lux average

System Description [Light-Structure System]

- (4) Pre-cast concrete bases with integrated lightning grounding
- (4 x 24m) Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- (4) Factory wired poletop luminaire assemblies
- (12 x TLC1150 LED) Factory aimed and assembled luminaries
- UL Listed as a complete system

Environmental Light Control

- Spill light minimized at the following locations:
 - Coombes St. – 0 lux max vertical
 - Gavan St - 0 lux max vertical
 - Gibbs Rd - 9.5 lux max vertical

Control Systems and Services

- Lighting Contactor Cabinet w/ contactors

Operation and Warranty Services

- Reduction of energy and maintenance costs by 50% to 85% over typical 1500W metal halide equipment
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 10 years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors
- 10-year materials and onsite labor warranty

Installation Services Provided

Installation By Others



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- 1 -

M-2038-enUS-3

Quote

Payment Terms

Musco's Credit Department will provide payment terms.

Delivery Timing

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

Notes

Quote is based on:

- Shipment of entire project together to one location
- TBD Volt, TBD Phase electrical system requirement
- Structural code and wind speed = 2011 AS1170, Wind Region A, Exposure Category 2
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- Confirmation of pole locations prior to production

Thank you for considering Musco for your lighting needs. Please contact me with any questions or need additional details.

Rick Sneed
General Manager
Musco Sports Lighting, LLC
Phone: +61 2 9417 0100 ext 1
E-mail: rick.sneed@musco.com
Mobile: +61 450 502 006



Collie Soccer Association
Collie, WA

Lighting System

Pole / Fixture Summary				
Pole ID	Pole Height	Mtg Height	Fixture Qty	Luminaire Type
S1-S4	24.3	24.3	3	TLC-LED-1150
4			12	
				Load
				3.45 kW
				13.80 kW
Circuit				
A				Circuit
				A

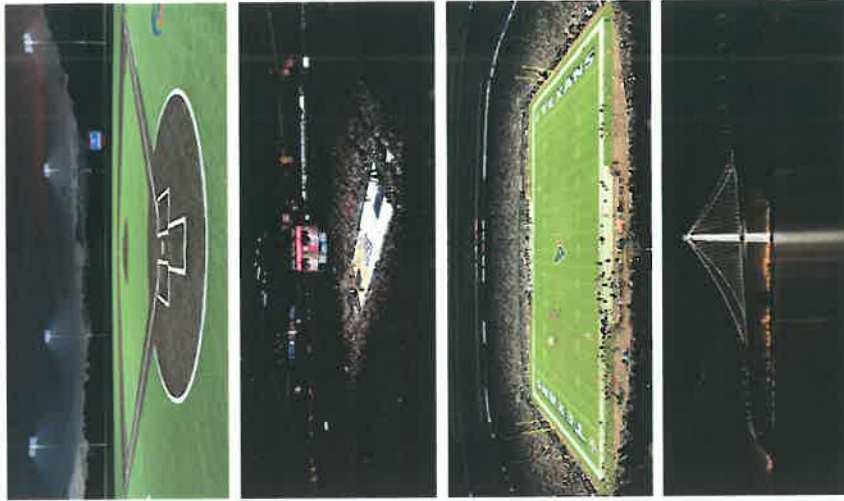
Circuit Summary				
Circuit	Description	Load	Fixture Qty	
A		13.8 kW	12	

Fixture Type Summary				
Type	Source	Wattage	Lumens	Quantity
TLC-LED-1150	LED 5700K - 75 CRI	1150W	121,000	12

Light Level Summary

Calculation Grid Summary									
Grid Name	Calculation Metric	Ave	Min	Max	Min/Max	Min/Ave	Circuits	Fixture Qty	
Glare - Soccer	Glare Rating	41.5	34.3	47	0.73	0.83	A	12	
Soccer	Horizontal Illuminance	152	111	187	0.60	0.73	A	12	
Spill - Coombes St	True Max Vert Illuminance	0	0	0	0.00		A	12	
Spill - Gavan ST	True Max Vert Illuminance	0	0	0	0.00		A	12	
Spill - Gibbs Rd	True Max Vert Illuminance	3.41	0	9.51	0.00	0.00	A	12	

From Hometown to Professional



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Collie Soccer Association

Collie, WA

GRID SUMMARY

Name: Soccer
Size: 95.0m x 65.0m
Spacing: 5.0m x 5.0m
Height: 0.0m above grade

ILLUMINATION SUMMARY

MAINTAINED HORIZONTAL LUX

Entire Grid

Scan Average: 151.71
Maximum: 186.66
Minimum: 111.48
Min / Avg: 0.73
Min / Max: 0.60
UG (adjacent pts): 1.17
CU: 0.64
No. of Points: 247

LUMINAIRE INFORMATION

Color / CRI: 5700K - 75 CRI
Luminaire Output: 121,000 lumens
No. of Luminaires: 12
Total Load: 13.8 kW

Lumen Maintenance			
Luminaire Type	L90 hrs	L80 hrs	L70 hrs
TLC-LED-1150	>63,500	>63,500	>63,500

Reported per TM-21-11. See luminaire datasheet for details.

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



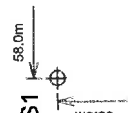
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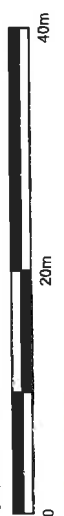
ILLUMINATION SUMMARY

EQUIPMENT LIST FOR AREAS SHOWN

Pole		GRADE ELEVATION		MOUNTING HEIGHT		LUMINAIRE TYPE		QTY / POLE		THIS GRID		OTHER GRIDS	
QTY	LOCATION	SIZE		24.3m		TLC-LED-1150		3		3		0	
4	S1-S4	24.3m											
4								12		12		0	

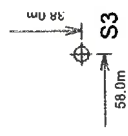


SCALE 1: 600



ENGINEERED DESIGN By: • File #192337A1 • 16-May-18

Pole location(s) ⚡ dimensions are relative to 0,0 reference point(s) ⊗



↑174	↑184	↑181	↑172	↑168	↑157	↑141	↑127	↑116	↑111	↑116	↑127	↑141	↑127	↑141	↑157	↑168	↑172	↑181	↑184	↑174
↑168	↑170	↑175	↑183	↑187	↑179	↑162	↑147	↑134	↑130	↑134	↑147	↑162	↑147	↑162	↑179	↑187	↑183	↑175	↑170	↑168
↑160	↑151	↑151	↑167	↑177	↑177	↑168	↑157	↑148	↑144	↑148	↑157	↑168	↑157	↑168	↑177	↑177	↑167	↑151	↑151	↑160
↑172	↑159	↑140	↑143	↑153	↑157	↑156	↑153	↑150	↑149	↑150	↑153	↑156	↑153	↑156	↑157	↑153	↑143	↑140	↑159	↑172
↑182	↑167	↑143	↑132	↑133	↑137	↑140	↑140	↑141	↑140	↑141	↑140	↑140	↑140	↑140	↑137	↑133	↑132	↑143	↑167	↑182
↑178	↑163	↑143	↑129	↑125	↑125	↑127	↑129	↑128	↑128	↑128	↑129	↑127	↑129	↑127	↑125	↑125	↑129	↑143	↑163	↑178
↑176	↑160	↑141	↑128	↑123	↑122	↑123	↑124	↑124	↑123	↑124	↑124	↑123	↑124	↑123	↑122	↑123	↑128	↑141	↑160	↑176
↑178	↑163	↑143	↑129	↑125	↑125	↑127	↑129	↑128	↑128	↑128	↑129	↑127	↑129	↑127	↑125	↑125	↑129	↑143	↑163	↑178
↑182	↑167	↑143	↑132	↑133	↑137	↑140	↑140	↑141	↑140	↑141	↑140	↑140	↑140	↑140	↑137	↑133	↑132	↑143	↑167	↑182
↑172	↑159	↑140	↑143	↑153	↑157	↑156	↑153	↑150	↑149	↑150	↑153	↑156	↑153	↑156	↑157	↑153	↑143	↑140	↑159	↑172
↑160	↑151	↑151	↑167	↑177	↑177	↑168	↑157	↑148	↑144	↑148	↑157	↑168	↑157	↑168	↑177	↑177	↑167	↑151	↑151	↑160
↑168	↑170	↑175	↑183	↑187	↑179	↑162	↑147	↑134	↑130	↑134	↑147	↑162	↑147	↑162	↑179	↑187	↑183	↑175	↑170	↑168
↑174	↑184	↑181	↑172	↑168	↑157	↑141	↑127	↑116	↑111	↑116	↑127	↑141	↑127	↑141	↑157	↑168	↑172	↑181	↑184	↑174

Collie,WA

Diagram of a vertical shaft labeled S2. The shaft has a diameter of 38 mm and a length of 58.0 m. The shaft is shown as a vertical line with a cross-section at the top.

Diagram of a vertical shaft labeled S2. The shaft has a diameter of 38 mm and a length of 58.0 m. The shaft is shown as a vertical line with a cross-section at the top.

above is guaranteed per your Musco

Warranty document and includes a 6.5% dirt depreciation factor.

computer-calculated predictions and should be taken

Electrical System Requirements: B

Draw Chart and/or the "Musco Control System Summary"

Installation Requirements: Results assume 23% of electrical string.

nominal voltage at line side of the driver and structures

located within 3 feet (1 m) of design locations.



ILLUMINATION SUMMARY

58.0 mm

38.0 mm

SCALE 1: 600

ENGINEERED DESIGN By: • File #192337A1 • 16-May-18

Collie, WA

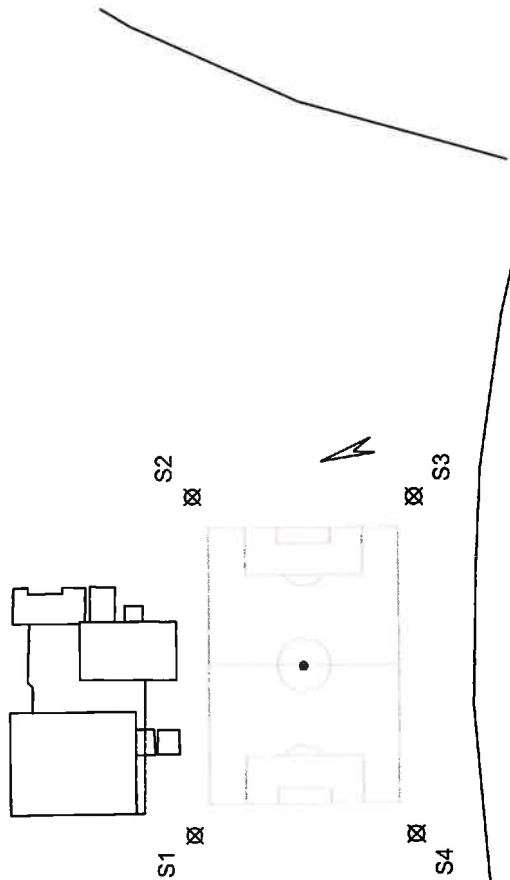
ILLUMINATION SUMMARY			
MAINTAINED MAX VERTICAL LUX			
Entire Grid			
Scan Average:	0.0000		
Maximum:	0.0002		
Minimum:	0.0000		
No. of Points:	33		
LUMINAIRE INFORMATION			
Color / CRI:	5700K - 75 CRI		
Luminaire Output:	121,000 lumens		
No. of Luminaires:	12		
Total Load:	13.8 kW		
Lumen Maintenance			
Luminaire Type	L90 hrs	L80 hrs	L70 hrs
TLC-LED-1150	>63,500	>63,500	>63,500

Reported per TM-21-11. See luminaire datasheet for details.

located within 3 feet (1m) of design locations.



ILLUMINATION SUMMARY



Pole location(s) ∇ dimensions are relative to 0,0 reference point(s) \otimes

ENGINEERED DESIGN By: • File #192337A1 • 16-May-18

Collie Soccer Association
Collie, WA

GRID SUMMARY	
Name:	Spill - Gavan ST
Spacing:	10.0m
Height:	1.5m above grade

ILLUMINATION SUMMARY	
MAINTAINED MAX VERTICAL LUX	
Entire Grid	
Scan Average:	0.0000
Maximum:	0.0001
Minimum:	0.0000
No. of Points:	15
LUMINAIRE INFORMATION	
Color / CRI:	5700K - 75 CRI
Luminaire Output:	121,000 lumens
No. of Luminaires:	12
Total Load:	13.8 kW
Lumen Maintenance	
Luminaire Type	L90 hrs
TLC-LED-1150	>63,500
	>63,500
	>63,500
Reported per TM-21-11. See luminaire datasheet for details.	

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

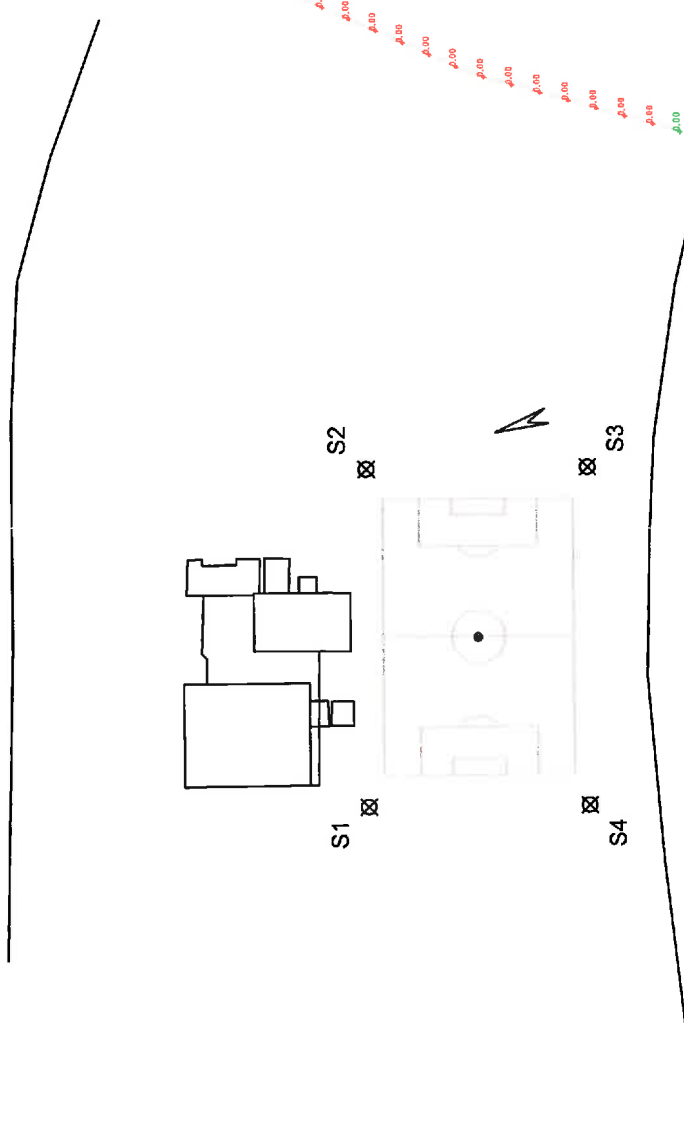
Installation Requirements: Results assume 73% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



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ILLUMINATION SUMMARY

EQUIPMENT LIST FOR AREAS SHOWN					
QTY	LOCATION	Pole SIZE	GRADE ELEVATION	Luminaires	
				MOUNTING HEIGHT	OTHER GRIDS
4	S1-S4	24.3m	-	24.3m	0
4					
TOTALS				12	0



Pole location(s) ⚡ dimensions are relative to 0,0 reference point(s) ⊗

SCALE 1: 2500



ENGINEERED DESIGN By: • File #192337A1 • 16-May-18

Collie Soccer Association
Collie,WA

EQUIPMENT LIST FOR AREAS SHOWN						
Pole		Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	MOUNTING HEIGHT	QTY / POLE	THIS GRID OTHER GRIDS
4	S1-S4	24.3m	-	24.3m	3	3 0
4	TOTALS				12	12 0

GRID SUMMARY	
Name:	Spill - Gibbs Rd
Spacing:	10.0m
Height:	1.5m above grade

ILLUMINATION SUMMARY	
MAINTAINED MAX VERTICAL LUX	
Entire Grid	
Scan Average:	3 4147
Maximum:	9 5084
Minimum:	0.0000
No. of Points:	31
LUMINAIRE INFORMATION	
Color / CRI:	5700K - 75 CRI
Luminaire Output:	121,000 lumens
No. of Luminaires:	12
Total Load:	13.8 kW
Lumen Maintenance	
Luminaire Type	L90 hrs L80 hrs L70 hrs
TLC-LED-1150	>63,500 >63,500 >63,500

Reported per TM-21-11. See luminaire datasheet for details.

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

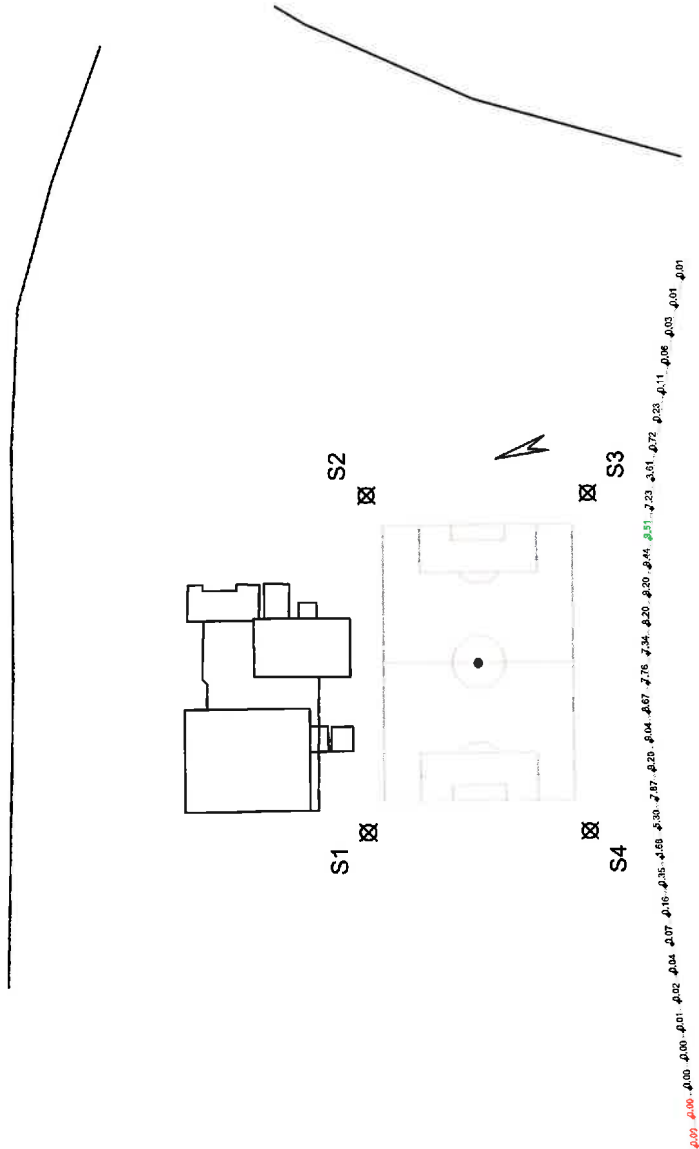
Installation Requirements: Results assume 73% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



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ILLUMINATION SUMMARY



Pole location(s) dimensions are relative to 0,0 reference point(s)

SCALE 1: 2500



ENGINEERED DESIGN By: • File #192337A1 • 16-May-18

Collie Soccer Association
Collie, WA

EQUIPMENT LAYOUT

INCLUDES:

• Soccer

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

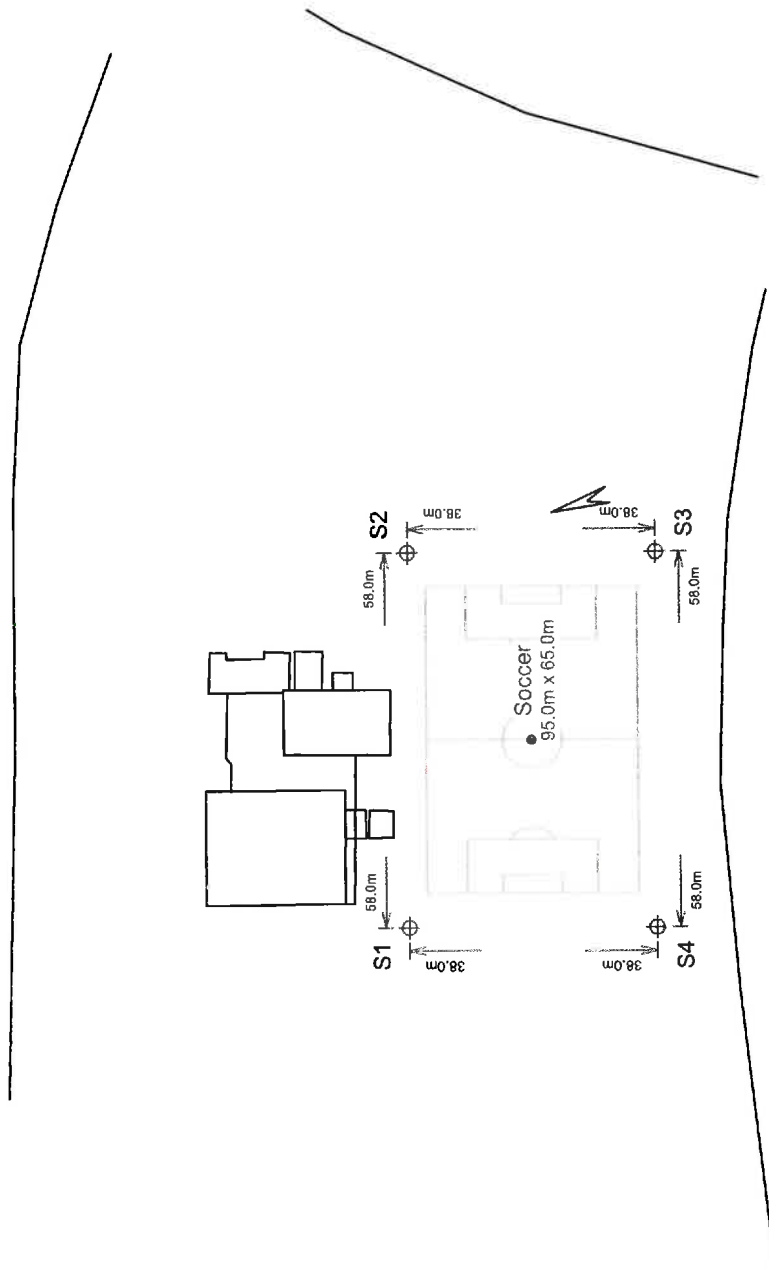
Installation Requirements: Results assume 73% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

EQUIPMENT LIST FOR AREAS SHOWN

QTY	LOCATION	SIZE	Pole		Luminaires		QTY / POLE
			GRADE ELEVATION	HEIGHT	MOUNTING TYPE	LUMINAIRE TYPE	
4	S1-S4	24.3m	-	24.3m		TLC-LED-1150	3
4					TOTALS		12

SINGLE LUMINAIRE AMPERAGE DRAW CHART

Ballast Specifications (50 min power factor)		Line Amperage Per Luminaire (max draw)			
Single Phase Voltage	220	230	240	380	400
	(50)	(50)	(50)	(50)	(50)
TLC-LED-1150	6.5	6.2	5.9	3.7	3.4



SCALE 1: 2250



Pole location(s) Ⓢ dimensions are relative to 0,0 reference point(s) ⊗

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EQUIPMENT LAYOUT



www.bsewa.com.au



Quotation

**6 BRADMAN STREET
BUSSELTON 6280
SCOTSDALE PTY LTD**

ABN 84865817308

PO BOX 853 BUSSELTON WA 6280

Ph: 08 97514474

To: Shane Cole
Collie Power Soccer Club

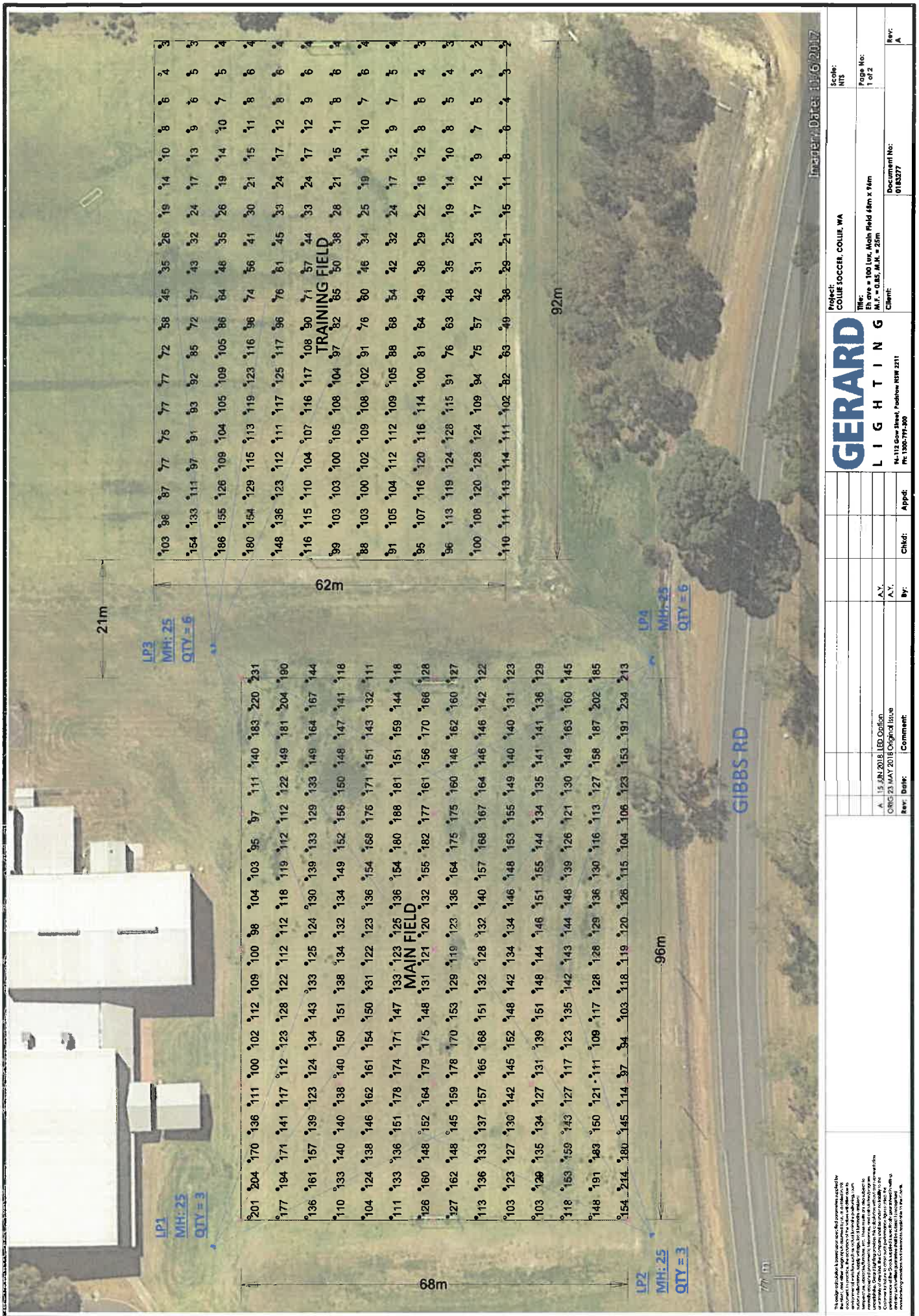
Quote No.	Y6
Quote Date	02-07-2018
Account Number	1
Sales Rep	BSEWA
Order No.	
ABN / Tax Number	

Client Ph 04093850752

Qty.	Description	Unit ExPrice	Tax	Ex Total
	<p>Quote to supply and install Lighting to the main over to a level of 100lux for Game and 50 lux for training. Included lighting of West end of traing oval</p> <p>Quote includes,</p> <p>4 x 25m poles to suit light heads 18 x 2kw Olympic MH light heads Complete installation Complete commssioning and Aiming All wiring and controls</p> <p>Total cost</p> <p>To use LED fixtures please add \$47 000.00</p>	\$187259.09	10%	\$187259.09

VALID FOR 30 DAYS ONLY		

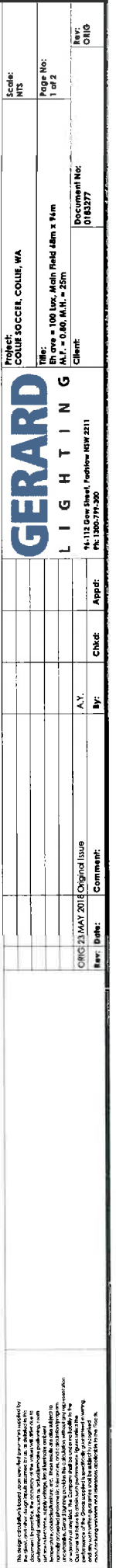
Ex-GST Total	\$187,259.09
GST Total	\$18,725.91
Total With GST	\$205,985.00
Quote Total	\$205,985.00



Project: TI				
TI	Label	CalcType	Units	Max
	Gavan St Northbound	Obtrusive Light - TI	%	0.0
	Gavan St Southbound	Obtrusive Light - TI	%	1.0
	Gibbs Rd Eastbound	Obtrusive Light - TI	%	4.0
	Gibbs Rd Westbound	Obtrusive Light - TI	%	6.0

There have been no obstructions such as trees included in this lighting calculation.

DESIGN EVALUATION
PRELIMINARY ONLY[illegible]



Luminaire Schedule				
Symbol	Qty	Label	Description	Lumens/Lamp
	8	p1_64	415211-49p1_64 Disano Olympic 1808 2kW	230000
	6	p4_58	415211-49p4_58 Disano Olympic 1808 2kW	230000
	2	p4_60 w_480	415211-49p4_60+480 Disano Olympic 1808 2kW	230000
	2	p1_60 w_480	415211-49p1_60+480 Disano Olympic 1808 2kW	230000

Calculation Summary						
Project: Project_1						
Label	CalcType	Units	Avg	Min	Min/Avg	Min/Max
Eh main field	Illuminance	Lux	141.39	84	0.59	0.32
Eh training	Illuminance	Lux	64.67	142	0.09	0.04

GR			
Project: GR			
Label	CalcType	Units	Max
StatArea_GR	Glare Rating	N.A.	46.7

TI				
Project: TI				
Label	CalcType	Units	Max	L (cd/m2)
Gavan St Northbound	Obtrusive Light - TI	%	0.0	0.1
Gavan St Southbound	Obtrusive Light - TI	%	3.8	0.1
Gibbs Rd Eastbound	Obtrusive Light - TI	%	5.1	1.0
Gibbs Rd Westbound	Obtrusive Light - TI	%	12.8	1.0

Design Notes:

This drawing has been recreated manually from hard copy drawings and/or site measurements taken. The field boundary/design area has not been specified, therefore, our calculation grid is an assumption only. The uncertainty of the design area ultimately affects the floodlight orientation and aiming. Site dimensions and design area boundary must be confirmed prior to installation to finalize the lighting design.

This lighting design complies with AS2560.2.3-2007 for 'Amateur level: Club competition and match practice' for the main field. The training field is not fit to the lighting criteria of any level in table 1 of AS2560.2.3-2007.

A maintenance factor of 0.8 has been applied to all luminaires.

A maintenance policy should be adopted to support the maintenance factor of 0.8.

M.H. (ave) of 25m indicates height above the playing surface to a single crossarm.

Maximum glare rating is 46.7 for observer locations as per Figure 6 AS2560.2.3-2007. Glare ratings are based on a diffuse playing surface reflectance of 25%.

AS4282 1997 - "Control of the obtrusive effects of outdoor lighting"

LIGHT TECHNICAL PARAMETERS - Pre-curfew hours

- > Ev Commercial Areas - 25 lux maximum
- > Ev Residential Areas - 10 lux maximum
- > Luminous Intensity Emitted - Level 1 & Level 2 control (refer Table 2.2)
- > Threshold Increment - 20% maximum

DESIGN ASSESSMENT- ALL LUMINAIRES SWITCHED ON

As we understand, the residential/commercial boundaries are in excess of 100 metres from the facility, therefore spill light will not be a problem.

The maximum luminous intensity emitted per luminaire has been assessed using a large controlling dimension of >75 metres. The maximum elevation used in the design is 7 degrees which results in a maximum luminous intensity within Level 1 control limits.

Threshold increment has been calculated on the roadways. The maximum threshold increment calculated is 16% for Gibbs St based on an assumed roadway adaptation luminance of 1.0 cd/m2, and 5% for Gavan St based on an assumed roadway adaptation luminance of 0.1 cd/m2.

There have been no obstructions such as trees included in this lighting calculation.

DESIGN EVALUATION
PRELIMINARY ONLY

		Project: COLLIE SOCCER COLLEGE, WA		Scale: NTS
		Title: Eh ave = 100 Lux, Main Field 48m x 94m M.F. = 0.80, M.H. = 25m		Page No: 2 of 2
4112 Goss Street, Padstow NSW 2211 Ph: 1500-771-1500		Document No: 0183277		Rev: ORIG
By: A.Y.	Chkd:	Appd:		
Rev:	Date:	Comment:		
ORIG: 23 MAY 2013		Original Issue		

This design is preliminary and is intended for planning purposes only. It is not to be used for construction or for any other purpose without the written approval of the designer. The designer is not responsible for any errors or omissions in this design. The designer is not responsible for any damage or injury resulting from the use of this design. The designer is not responsible for any loss of profit or business resulting from the use of this design. The designer is not responsible for any other consequences resulting from the use of this design.

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SHIRE OF COLLIE

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List of Accounts Submitted to Council: May 2018

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
3177	14/06/2018	COLLIE FAMILY CENTRE AND COMMUNITY HOUSE	COMMUNITY HOUSE TRUST FUND FINAL PAYMENT T420	BENT		1,965.76
INV TRUST F11/06/2018		COLLIE FAMILY CENTRE AND COMMUNITY HOUSE	COMMUNITY HOUSE TRUST FUND FINAL PAYMENT T420	BENT	1,965.76	
3178	14/06/2018	HOME GROUP WA	KERB BOND REFUND - LOT 35 (2) PEARL LANE COLLIE WA 6225 - T435	BENT		500.00
INV KERB BC11/06/2018		HOME GROUP WA	KERB BOND REFUND - LOT 35 (2) PEARL LANE COLLIE WA 6225 - T435	BENT	500.00	
3179	29/06/2018	COLLIE VISITOR CENTRE	CLOSURE OF TRUST 465 - COLLIE VISITOR CENTRE	BENT		3,258.09
INV TRUST4622/06/2018		COLLIE VISITOR CENTRE	CLOSURE OF TRUST 465 - COLLIE VISITOR CENTRE	BENT	3,258.09	
EFT23646	05/06/2018	AUSTRALIAN SERVICES UNION	Payroll deductions	BENM		384.30
INV DEDUCT30/05/2018		AUSTRALIAN SERVICES UNION	Payroll Deduction for JOHN ANTONI BAJOR 30/05/2018, Payroll Deduction for MAURICE LEO DHUE 30/05/2018, Payroll Deduction for HELENA ANNA GRYZALOWSKI 30/05/2018, Payroll Deduction for ALEC SUTHERLAND 30/05/2018, Payroll Deduction for BRIAN JOHN MACINTYRE 30/05/2018, Payroll Deduction for STEPHEN GREGORY BOARD 30/05/2018, Payroll Deduction for MARK PIAVANINI 30/05/2018, Payroll Deduction for SHANNON BARBER 30/05/2018, Payroll Deduction for TAMRON GRIBBLE 30/05/2018, Payroll Deduction for DAYLE LYNETTE HOLLINS 30/05/2018, Payroll Deduction for PETER MILES 30/05/2018, Payroll Deduction for CHRISTINE SZOSTAK 30/05/2018, Payroll Deduction for STEVEN CRUICKSHANK 30/05/2018, Payroll Deduction for FRANCIS JOHN BECKER 30/05/2018		384.30	
EFT23647	05/06/2018	DEPARTMENT OF HUMAN SERVICES	Payroll deductions	BENM		352.75
INV DEDUCT30/05/2018		DEPARTMENT OF HUMAN SERVICES	Payroll Deduction 30/05/2018, Payroll Deduction 30/05/2018, Payroll Deduction 30/05/2018		352.75	
EFT23648	07/06/2018	ALL TECH PLUMBING	Supply and install approx 50m sewer line, 2 x 4000lt septic tanks with float alarm, and water line with taps for the Visitors Centre dump piont as per quote 133151	BENM		9,852.20

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INV 0013335709/05/2018		ALL TECH PLUMBING	Supply and install approx 50m sewer line, 2 x 4000lt septic tanks with float alarm, and water line with taps for the Visitors Centre dump piont as per quote 133151, Shire application fees for visitor centre (dump point)	BENM	9,852.20	
EFT23649	07/06/2018	AUTO1 COLLIE	H3 globes	BENM		41.40
INV 366022	09/05/2018	AUTO1 COLLIE	H3 globes, 12V 21/5W globes for 2011 Caterpillar 924H Loader (1DQY895)	BENM	41.40	
EFT23650	07/06/2018	Collie Gallery Group Inc.	Library - hosting of South West Regional Libraries meeting at art gallery (day use of activity room)	BENM		80.00
INV 0060818315/05/2018		Collie Gallery Group Inc.	Library - hosting of South West Regional Libraries meeting at art gallery (day use of activity room)	BENM	80.00	
EFT23651	07/06/2018	SCOTT CHRISTINGER	Install dump point float switch and solar alarm at Visitors Centre.	BENM		2,234.50
INV 22307	09/05/2018	SCOTT CHRISTINGER	Install dump point float switch and solar alarm at Visitors Centre.	BENM	1,092.00	
INV 22313	15/05/2018	SCOTT CHRISTINGER	Installation of dump point alarm at Throssell Street Truck Bay Toilet Block	BENM	530.00	
INV 22311	10/05/2018	SCOTT CHRISTINGER	Restore power and replace blown Service Protection Devise to main power box at Truck Bay.	BENM	612.50	
EFT23652	07/06/2018	COLLIE TYRE & EXHAUST CENTRE	Puncture repair 4WD car with balance - 245/70R16 Maxxus AT980 for 2016 Holden Colorado 4x4 Crew Cab Ute (109CO)	BENM		25.00
INV 0001392014/05/2018		COLLIE TYRE & EXHAUST CENTRE	Puncture repair 4WD car with balance - 245/70R16 Maxxus AT980 for 2016 Holden Colorado 4x4 Crew Cab Ute (109CO)	BENM	25.00	
EFT23653	07/06/2018	COLLIE ELECTRICAL SERVICE	Replace lights and rewire the stable toilets at Wallsend Ground	BENM		907.50
INV 0000779109/05/2018		COLLIE ELECTRICAL SERVICE	Replace lights and rewire the stable toilets at Wallsend Ground	BENM	907.50	
EFT23654	07/06/2018	CRESCENT CONVEYANCERS	Rates refund for assessment A65 20 CLIFTON ST COLLIE WA 6225	BENM		501.50
INV A65	07/06/2018	CRESCENT CONVEYANCERS	Rates refund for assessment A65 20 CLIFTON ST COLLIE WA 6225		501.50	
EFT23655	07/06/2018	CROSS SECURITY SERVICES	Convert Shire administration building to mobile network for the alarm system due to NBN being installed soon.	BENM		1,540.32

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INV 22026	14/05/2018	CROSS SECURITY SERVICES	Convert Shire administration building to mobile network for the alarm system due to NBN being installed soon., Convert library building to mobile network for the alarm system due to NBN being installed soon., Convert swimming pool building to mobile network for the alarm system due to NBN being installed soon., Convert Shire visitors centre building to mobile network for the alarm system due to NBN being installed soon plus additional monitoring fees for period 11/05/18-30/06/18	BENM	1,540.32	
EFT23656	07/06/2018	CHEFMASTER AUSTRALIA	Cartons 100L chefmaster bin liners white/black 1200x600 for Litter control in parks	BENM		393.15
INV 00026566	14/05/2018	CHEFMASTER AUSTRALIA	Cartons 100L chefmaster bin liners white/black 1200x600 for Litter control in parks		393.15	
EFT23657	07/06/2018	Coates Civil Consulting	Revised Design, Drafting and Construction Plans For Allanson Dual Use Path Regarding Highway Crossing	BENM		1,210.00
INV 18013	19/03/2018	Coates Civil Consulting	Design plans for guardrail barriers on Ferguson Road		423.50	
INV 18013	19/03/2018	Coates Civil Consulting	Revised Design, Drafting and Construction Plans For Allanson Dual Use Path , Regarding Highway Crossing		786.50	
EFT23658	07/06/2018	Civil Kerbing Concreting Pty Ltd	Supply and install 24m of barrier kerbing for footpath repair works on Coombes Street	BENM		1,353.00
INV IV00000025	05/2018	Civil Kerbing Concreting Pty Ltd	Supply and install 24m of barrier kerbing for footpath repair works on Coombes Street	BENM	1,353.00	
EFT23659	07/06/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - April to June 2018	BENM		55.00
INV 5830	09/05/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - April to June 2018	BENM	44.00	
INV 5849	14/05/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - May 2018	BENM	11.00	
EFT23660	07/06/2018	COATES HIRE	Diesel costs for hire of 45M EWP to service lights on pedestrian footbridge	BENM		75.63
INV 17222310	15/05/2018	COATES HIRE	Diesel costs for hire of 45M EWP to service lights on pedestrian footbridge	BENM	75.63	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT23661	07/06/2018	DOWN TO EARTH TRAINING & ASSESSING	Load Restraint Training - RIIHAN308E Load & unload plant - training at Depot 9 and 10 May 2018 - this includes meals and accommodation for training	BENM		3,973.52
INV 0002713911	05/2018	DOWN TO EARTH TRAINING & ASSESSING	Load Restraint Training - RIIHAN308E Load & unload plant - training at Depot 9 and 10 May 2018 - this includes meals and accommodation for training	BENM	3,973.52	
EFT23662	07/06/2018	FUJI XEROX AUSTRALIA PTY LTD	Administration Plotter Lease Period of 16/06/2018 to 15/07/2018	BENM		410.30
INV QA9443121	05/2018	FUJI XEROX AUSTRALIA PTY LTD	Administration Plotter Lease Period of 16/06/2018 to 15/07/2018		410.30	
EFT23663	07/06/2018	HENDERSON HARDWARE	2 x Trech Mesh 400mm x 6000mm, 5 x Bar Chairs 260mm, 9 x Deform Bar 12mm, and L-Bar N10 x 200mm x 1400mm.	BENM		2,184.45
INV 252855	11/05/2018	HENDERSON HARDWARE	Supply bags of grey concrete for drainage repairs Archer St	BENM	16.40	
INV 252992	14/05/2018	HENDERSON HARDWARE	Mastic sausages, Mastic applicator gun for Coombe street sump lids	BENM	190.30	
INV 252848	11/05/2018	HENDERSON HARDWARE	2 x Trech Mesh 400mm x 6000mm,, 5 x Bar Chairs 260mm,, 9 x Deform Bar 12mm, and, L-Bar N10 x 200mm x 1400mm.	BENM	817.30	
INV 253214	15/05/2018	HENDERSON HARDWARE	Please supply 2 round fluoro tubes for the library	BENM	25.00	
INV 253122	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	38.00	
INV 253124	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	3.45	

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INV 253126	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	24.00	
INV 253128	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	6.40	
INV 253130	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	6.60	
INV 253132	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	71.20	
INV 253134	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	10.20	
INV 253137	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	13.50	

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INV 253139	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	9.00	
INV 253116	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	20.00	
INV 253092	15/05/2018	HENDERSON HARDWARE	Please supply 2 pkts of screws and one 450mm drop bolt for Wallsend Ground toilet repairs	BENM	16.30	
INV 253156	15/05/2018	HENDERSON HARDWARE	Occy strap 36" 91cm, Patio tube 76x38x6100x1.6mm galv	BENM	11.40	
INV 253158	15/05/2018	HENDERSON HARDWARE	Occy strap 36" 91cm, Patio tube 76x38x6100x1.6mm galv	BENM	108.00	
INV 253152	15/05/2018	HENDERSON HARDWARE	Nitrile glove 5 pack, Hi-vis vests refl lime/yellow XXXL, Hi-vis vests refl tape lime/yellow XL, Hi-vis vests refl tape lime/yellow L, Safety glasses clear, Safety glasses dark special, Sunscreen SPF 50+ 1Litre, Nitril glove 5 pack	BENM	203.70	
INV 253154	15/05/2018	HENDERSON HARDWARE	Nitrile glove 5 pack, Hi-vis vests refl lime/yellow XXXL, Hi-vis vests refl tape lime/yellow XL, Hi-vis vests refl tape lime/yellow L, Safety glasses clear, Safety glasses dark special, Sunscreen SPF 50+ 1Litre, Nitril glove 5 pack	BENM	505.80	
INV 253220	15/05/2018	HENDERSON HARDWARE	6 x plastic storage tubs, 2 x packets of cable ties, 3 x tubes of silicone	BENM	49.90	
INV 253118	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	16.30	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 253120	15/05/2018	HENDERSON HARDWARE	Nylon Anchor 6.5mm x 50mm, White oil insecticide 750ml, Key ring large, Powerboard 6 outlet indsw surge, Angle trim 25x25x1.2x6000, Post 40nb x 2.4m capped, Paint gloss white squirts 310g WK, Clout galv 20 x 2.8mm per kg, Paint flat black squirts 310g W, Washer flat M10 glav, Bolt & nut hex galv M6x25mm, Nut nylock 6mm ZP, Key cut single side	BENM	7.70	
INV 253094	15/05/2018	HENDERSON HARDWARE	Please supply 4 x 10amp electrical plugs for new hi-bay lights at Roche Park		14.00	
EFT23664	07/06/2018	HART SPORT	Roche Park - ActiveTots/Sportytots Program Equipment - Basketballs, hoops, discs, foam croquet set	BENM		496.60
INV 797771	10/05/2018	HART SPORT	Roche Park - ActiveTots/Sportytots Program, Equipment - Basketballs, hoops, discs, foam croquet set	BENM	496.60	
EFT23665	07/06/2018	HAYLEY SKWIROWSKI	Farewell Morning Tea for Supertowns Manager	BENM		300.00
INV 4	11/05/2018	HAYLEY SKWIROWSKI	Farewell Morning Tea for Supertowns Manager	BENM	300.00	
EFT23666	07/06/2018	INGAL CIVIL PRODUCTS	Supply one length of W beam guard rail with anchor fitting holes, C18811G for guard rail repair Gastaldo Road	BENM		385.00
INV 7047297	09/05/2018	INGAL CIVIL PRODUCTS	Supply one length of W beam guard rail with anchor fitting holes, C18811G for guard rail repair Gastaldo Road, Supply one Charlie post, 1800mm long for guardrail on Gastaldo Road, Supply one fish tail, C1050G, for guardrail repair on Gastaldo Road	BENM	385.00	
EFT23667	07/06/2018	INSIGHT CCS	OVERCALLS FEE FOR CONTRACT CA0184 FOR APRIL 2018	BENM		479.77
INV 0009203415	05/2018	INSIGHT CCS	OVERCALLS FEE FOR CONTRACT CA0184 FOR APRIL 2018	BENM	479.77	
EFT23668	07/06/2018	INCLUSION SOLUTIONS LIMITED	Ticket to attend Social Inclusion Forum for Roche Park staff member	BENM		15.00
INV IV00000011	05/2018	INCLUSION SOLUTIONS LIMITED	Ticket to attend Social Inclusion Forum for Roche Park staff member	BENM	15.00	
EFT23669	07/06/2018	Malatesta and Sons Sawmill and Firewood	200x100 4/2.5m Timber sleepers	BENM		244.75
INV 0001056810	05/2018	Malatesta and Sons Sawmill and Firewood	200x100 4/2.5m Timber sleepers, 135x25 3/2.0m Timber sleepers	BENM	244.75	
EFT23670	07/06/2018	NAVTRACK LOT	Supply Navman QT 200 for Heavy and Light Vehicles Digital Radio System and GPS Tracking	BENM		40,353.50

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INV INV-163704	04/2018	NAVTRACK LOT	Supply Navman QT 200 for Heavy and Light Vehicles, Digital Radio System and GPS Tracking, Supply Navman Qube 300 for Shire Heavy Vehicle, Installation of Navman QT 200 for Shire Heavy and Light Vehicles, Installation of Navman Qube 300 Shire Heavy Vehicle		40,353.50	
EFT23671	07/06/2018	PILATTI BROS TRANSPORT	0.8 metre cube kerb mix concrete for Archer street sumps	BENM		383.68
INV INV-139310	05/2018	PILATTI BROS TRANSPORT	0.8 metre cube kerb mix concrete for Archer street sumps	BENM	383.68	
EFT23672	07/06/2018	P & S Griggs Plumbing	Installation of plumbing comprised of septic and water run-in for Throssell Street Truck Bay	BENM		28,775.00
INV 2702	11/05/2018	P & S Griggs Plumbing	Installation of plumbing comprised of septic and water run-in for Throssell Street Truck Bay	BENM	28,775.00	
EFT23673	07/06/2018	SIZZLES DELI	2 Hot Food Platters supplied for the Farewell Function for the Supertowns Manager - 11 May 2018 at 5.00pm	BENM		130.00
INV 0000026711	05/2018	SIZZLES DELI	2 Hot Food Platters supplied for the Farewell Function for the Supertowns Manager - 11 May 2018 at 5.00pm	BENM	130.00	
EFT23674	07/06/2018	SUNNY SIGN COMPANY PTY LTD	Supply 2x No camping or overnigh parking signs for Visitor Centre Carpark. as per quote 333804	BENM		36.30
INV 385440	10/05/2018	SUNNY SIGN COMPANY PTY LTD	Supply 2x No camping or overnigh parking signs for Visitor Centre Carpark. as per quote 333804	BENM	36.30	
EFT23675	07/06/2018	SCOPE BUSINESS IMAGING	Preventative Service Plan and help desk Support for Shire Depot April 2018	BENM		79.40
INV 424046	31/05/2018	SCOPE BUSINESS IMAGING	Preventative Service Plan and help desk Support for Shire Depot April 2018		79.40	
EFT23676	07/06/2018	SWANS HOCKEY CLUB	Kidsport reimbursement - Swan's Hockey Club Inv:KS022341 Date:15/5/18	BENM		150.00
INV KS022341	15/05/2018	SWANS HOCKEY CLUB	Kidsport reimbursement - Swan's Hockey Club , Inv:KS022341 Date:15/5/18		150.00	
EFT23677	07/06/2018	TYREPOWER	Supply and fit 4x tyres to 100CO including Wheel Alignment & Balancing	BENM		1,590.00
INV 3228710	10/05/2018	TYREPOWER	Supply and fit 4x tyres to 100CO including Wheel Alignment & Balancing	BENM	1,390.00	
INV 3228985	14/05/2018	TYREPOWER	Repair tyre valve on John Deere 670GP Motor Grader (CO17002)	BENM	200.00	

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EFT23678	07/06/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	D & A test for Sweeper incident	BENM		49.50
INV 315576CH	14/05/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	D & A test for Sweeper incident	BENM	49.50	
EFT23679	07/06/2018	WESTRAC EQUIPMENT PTY LTD	1289654 wear strips for Caterpillar 12H Motor Grader CO14596	BENM		274.82
INV PI238093	09/05/2018	WESTRAC EQUIPMENT PTY LTD	6G1914 shims for Caterpillar 12H Motor Grader CO14596,	BENM	66.66	
INV PI238093	09/05/2018	WESTRAC EQUIPMENT PTY LTD	1289654 wear strips for Caterpillar 12H Motor Grader CO14596,	BENM	208.16	
EFT23680	07/06/2018	COLLIE BIN HIRE	Hire of 5 m/3 skip bin for demolition and clean up at Museum.	BENM		440.00
INV 6439	09/05/2018	COLLIE BIN HIRE	Hire of 5 m/3 skip bin for demolition and clean up at Museum.	BENM	220.00	
INV 6439	09/05/2018	COLLIE BIN HIRE	2nd skip bin 5 m3 for Museum upgrade.	BENM	220.00	
EFT23681	07/06/2018	WORK CLOBBER	Long sleeve Hi-Vis cotton work shirts with logo (Size 9XL) for works crew employee #48	BENM		225.01
INV 00100424	14/05/2018	WORK CLOBBER	Long sleeve Hi-Vis cotton work shirts with logo (Size 9XL) for works crew employee #48	BENM	225.01	
EFT23682	07/06/2018	WREN OIL	Waste Oil Removal for Transfer Site for Financial Year 1/7/17-30/6/17	BENM		16.50
INV 50860	11/05/2018	WREN OIL	Waste Oil Removal for Transfer Site for Financial Year 1/7/17-30/6/17	BENM	16.50	
EFT23683	14/06/2018	AUSTRALIAN SERVICES UNION	Payroll deductions	BENM		384.30

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INV DEDUCT	13/06/2018	AUSTRALIAN SERVICES UNION	Payroll Deduction for JOHN ANTONI BAJOR 13/06/2018, Payroll Deduction for MAURICE LEO DHUE 13/06/2018, Payroll Deduction for HELENA ANNA GRYZALOWSKI 13/06/2018, Payroll Deduction for ALEC SUTHERLAND 13/06/2018, Payroll Deduction for BRIAN JOHN MACINTYRE 13/06/2018, Payroll Deduction for STEPHEN GREGORY BOARD 13/06/2018, Payroll Deduction for MARK PIAVANINI 13/06/2018, Payroll Deduction for SHANNON BARBER 13/06/2018, Payroll Deduction for TAMRON GRIBBLE 13/06/2018, Payroll Deduction for DAYLE LYNETTE HOLLINS 13/06/2018, Payroll Deduction for PETER MILES 13/06/2018, Payroll Deduction for CHRISTINE SZOSTAK 13/06/2018, Payroll Deduction for STEVEN CRUICKSHANK 13/06/2018, Payroll Deduction for FRANCIS JOHN BECKER 13/06/2018		384.30	
EFT23684	14/06/2018	DEPARTMENT OF HUMAN SERVICES	Payroll deductions	BENM		352.75
INV DEDUCT	13/06/2018	DEPARTMENT OF HUMAN SERVICES	Payroll Deduction 13/06/2018, Payroll Deduction 13/06/2018, Payroll Deduction 13/06/2018		352.75	
EFT23685	14/06/2018	AUTO1 COLLIE	12V globes for Holden Colorado 4x4 CR/Cab CHAS LX 2.8l (1ECQ651)	BENM		67.80
INV 366735	21/05/2018	AUTO1 COLLIE	12V globes for Holden Colorado 4x4 CR/Cab CHAS LX 2.8l (1ECQ651)	BENM	67.80	
EFT23686	14/06/2018	ALLANSON BUSHFIRE BRIGADE	PETTY CASH ITEMS PURCHASED - POST OFFICE BOX RENTAL AND MEALS FOR VARIOUS FIRES - SALVATION RD, COOLANGATTA, MCAVOY RD, MONTGOMERY ST AND ASSIST MITIGATION	BENM		253.05
INV PETTY C	16/05/2018	ALLANSON BUSHFIRE BRIGADE	PETTY CASH ITEMS PURCHASED - POST OFFICE BOX RENTAL AND MEALS FOR VARIOUS FIRES - SALVATION RD, COOLANGATTA, MCAVOY RD, MONTGOMERY ST AND ASSIST MITIGATION	BENM	253.05	
EFT23687	14/06/2018	ASPHALT IN A BAG	Pallet of 50 x 20kg bags of Asphalt in a bag for stock - road maintenance	BENM		1,718.75
INV 0000077021	05/2018	ASPHALT IN A BAG	Pallet of 50 x 20kg bags of Asphalt in a bag for stock - road maintenance	BENM	1,718.75	
EFT23688	14/06/2018	BUNBURY MACHINERY	1 x Ball joint, Item number 020. TD270-13710 for plant P30539	BENM		414.91

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INV H55596	01/05/2018	BUNBURY MACHINERY	32925915 - Fuel filter,, 32007394 - Fuel filter and, 32004133A - Oil filter for plant P17186	BENM	135.18	
INV H55290	10/04/2018	BUNBURY MACHINERY	1 x 1A091-12350 gasket (set of 2) and , 1 x 1A091-12360 gasket (set of 2) for plant CO30539, 1 x Nut, 1 x Stud	BENM	41.78	
INV H55529	24/04/2018	BUNBURY MACHINERY	1 x Ball joint, Item number 020. TD270-13710 for plant P30539	BENM	237.95	
EFT23689	14/06/2018	BUNNINGS BUILDING SUPPLIES	Supply two Dy-Mark 4L Water Based Epoxy Grey Garage Floor Coating Kits for Truck Stop Bay	BENM		189.06
INV 2706/013518	18/05/2018	BUNNINGS BUILDING SUPPLIES	Supply two Dy-Mark 4L Water Based Epoxy Grey Garage Floor Coating Kits for Truck Stop Bay	BENM	189.06	
EFT23690	14/06/2018	BOYANUP BOTANICAL	Southwest providence tubestock for river revegetation planting as part of the South 32 river revegetation grant.	BENM		3,710.00
INV 107368	17/05/2018	BOYANUP BOTANICAL	Southwest providence tubestock for river revegetation planting as part of the South 32 river revegetation grant.	BENM	3,710.00	
EFT23691	14/06/2018	COLLIE AUTO ELECTRICS	Re-gas A/C and clean cabin filter on 2005 Caterpillar 953C WDA Track Loader (CO17046)	BENM		200.00
INV 0000628017	05/2018	COLLIE AUTO ELECTRICS	Re-gas A/C and clean cabin filter on 2005 Caterpillar 953C WDA Track Loader (CO17046)	BENM	200.00	
EFT23692	14/06/2018	Statewide Bearings	Jockey wheel for trailer CO16341	BENM		66.00
INV INV248718	05/2018	Statewide Bearings	Jockey wheel for trailer CO16341	BENM	66.00	
EFT23693	14/06/2018	PETE'S	Logos to be embroidered onto supplied hi-vis work shirts for employee #48	BENM		74.00
INV 207428	15/05/2018	PETE'S	Logos to be embroidered onto supplied hi-vis work shirts for employee #48	BENM	74.00	
EFT23694	14/06/2018	COLLIE RADIATOR SERVICE	Replacement radiator for Toyota Hilux SR 4x2 Single Cab Ute (CO19995)	BENM		330.00
INV 0001197717	05/2018	COLLIE RADIATOR SERVICE	Replacement radiator for Toyota Hilux SR 4x2 Single Cab Ute (CO19995)	BENM	330.00	
EFT23695	14/06/2018	COURIER AUSTRALIA	FREIGHT DELIVERIES TO DEPOT 28/05/18-01/06/18	BENM		54.95
INV 0365	01/06/2018	COURIER AUSTRALIA	FREIGHT DELIVERIES TO DEPOT 28/05/18-01/06/18, FREIGHT DELIVERIES TO SHIRE ADMIN OFFICE 28/05/18-29/05/18	BENM	54.95	
EFT23696	14/06/2018	COLLIE SALVAGE & HARDWARE	Stormwater pipe and fittings for drainage at Coalfields Museum.	BENM		1,068.50

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INV 8492	11/05/2018	COLLIE SALVAGE & HARDWARE	Museum - war memorial display treated pine 70 x 20 x 2400 x 6 @ 42, treated pine screws 10g x 75mm x pkt 50 @ 7.50	BENM	49.50	
INV 8483	01/05/2018	COLLIE SALVAGE & HARDWARE	3 x Lengths of 12mm x 6m Reo Bar for footing to rammed earth wall eastern entry statement.	BENM	56.70	
INV 8489	09/05/2018	COLLIE SALVAGE & HARDWARE	6m length 90mm stormwater pipe, 90mm 45 degree bend joiner for Eastern Entry statement	BENM	21.20	
INV 8494	14/05/2018	COLLIE SALVAGE & HARDWARE	Supply 1 pkt felt furniture protectors, 1 pkt of screws and 20 x angle brackets for repairing furniture and reception desks at the Visitors Centre	BENM	22.30	
INV 8495	16/05/2018	COLLIE SALVAGE & HARDWARE	Supply 90mm x 45mm treated pine 1/ 2400mm for new power board at Admin Building	BENM	15.00	
INV 8496	20/05/2018	COLLIE SALVAGE & HARDWARE	Supply 4 castors for furniture at the Visitors Centre	BENM	14.00	
INV 8497	22/05/2018	COLLIE SALVAGE & HARDWARE	Supply 8 x 40mm castors for pamphlet racks at the Visitors Centre	BENM	24.00	
INV 8491	09/05/2018	COLLIE SALVAGE & HARDWARE	Pine sleeper for repair of fencing - Public Parks & Gardens	BENM	26.00	
INV 8488	08/05/2018	COLLIE SALVAGE & HARDWARE	Bags of general purpose grey cement for Coombe Street drainage	BENM	20.00	
INV 8486	04/05/2018	COLLIE SALVAGE & HARDWARE	Lengths of treated pine for store room shelving at Depot (Cockie Bend)	BENM	62.40	
INV 8487	08/05/2018	COLLIE SALVAGE & HARDWARE	Box of bolts for East End Roadside Tourist Bay, Washers for East End Roadside Tourist Bay, Metal stirrups for East End Roadside Tourist Bay, Lengths of threaded bar for East End Roadside Tourist Bay, Bags of rapid set for East End Roadside Tourist Bay, Nuts for East End Roadside Tourist Bay, 10mm timber drill bit for East End Roadside Tourist Bay	BENM	218.40	
INV 8485	02/05/2018	COLLIE SALVAGE & HARDWARE	Supply one magnetic door catch for the library meeting room	BENM	10.50	
INV 8484	02/05/2018	COLLIE SALVAGE & HARDWARE	Supply 4 litres of low sheen exterior paint for the wall around the Target mural	BENM	65.50	
INV 8490	09/05/2018	COLLIE SALVAGE & HARDWARE	Supply 2 heavy duty padbolts for the Allanson toilets	BENM	21.00	
INV 8493	14/05/2018	COLLIE SALVAGE & HARDWARE	Stormwater pipe and fittings for drainage at Coalfields Museum.	BENM	442.00	
EFT23697	14/06/2018	CHICKEN TREAT COLLIE	MEALS FOR ALLANSON BFB MEMBERS ATTENDING AFTER HOURS EMERGENCY INCIDENT	BENM		491.07
INV 0000047930/04/2018		CHICKEN TREAT COLLIE	Meals for Fire Fighters - Incident #386539 Macalinden Road Fire, LGGS - DFES Funded	BENM	190.64	

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INV 0000048015	05/2018	CHICKEN TREAT COLLIE	MEALS FOR ALLANSON BFB MEMBERS ATTENDING AFTER HOURS EMERGENCY INCIDENT	BENM	300.43	
EFT23698	14/06/2018	COLLIE ELECTRICAL SERVICE	Replace soft starter on east end bridge pump - Roche Park reticulation	BENM		2,263.25
INV 0000739215	02/2018	COLLIE ELECTRICAL SERVICE	Replace soft starter on east end bridge pump - Roche Park reticulation	BENM	2,263.25	
EFT23699	14/06/2018	VANDENBERGH VETERINARY GROUP PTY LTD	Service Contract for year 01/07/2017 to 30/06/2018	BENM		3,500.00
INV 153738	12/06/2018	VANDENBERGH VETERINARY GROUP PTY LTD	Service Contract for year 01/07/2017 to 30/06/2018	BENM	3,500.00	
EFT23700	14/06/2018	Carbone Bros Pty Ltd	Supply materials and construct the lower road at the shire cemetery	BENM		9,920.90
INV I83032	21/05/2018	Carbone Bros Pty Ltd	Supply materials and construct the lower road at the shire cemetery	BENM	9,920.90	
EFT23701	14/06/2018	CRANK'N CYCLES	Assorted toys for Roche Park Indoor Playroom	BENM		489.00
INV SA180521	21/05/2018	CRANK'N CYCLES	Assorted toys for Roche Park Indoor Playroom,	BENM	489.00	
EFT23702	14/06/2018	COLLIE EAGLES JUNIOR FOOTBALL CLUB INC	Kidsport reimbursement - Collie Eagles JFC Inv: KS022584 Date: 18/5/2018	BENM		2,240.00
INV KS022584	18/05/2018	COLLIE EAGLES JUNIOR FOOTBALL CLUB INC	Kidsport reimbursement - Collie Eagles JFC , Inv: KS022584 Date: 18/5/2018		2,240.00	
EFT23703	14/06/2018	COATES HIRE	Hire of portable toilet 30/04/18-01/05/18 plus pump out and transport for Wellington Dam road	BENM		215.60
INV 1722640216	05/2018	COATES HIRE	Hire of portable toilet 30/04/18-01/05/18 plus pump out and transport for Wellington Dam road	BENM	215.60	
EFT23704	14/06/2018	Collie Women's Hockey Association	Kidsport reimbursement - Collie Women's Hockey Assoc. Inv:KS022575 Date: 18/5/18	BENM		540.00
INV KS022575	18/05/2018	Collie Women's Hockey Association	Kidsport reimbursement - Collie Women's Hockey Assoc. , Inv:KS022575 Date: 18/5/18		540.00	
EFT23705	14/06/2018	Department of Fire and Emergency Services	2017/18 ESL QUARTER 4 EMERGENCY SERVICES LEVY	BENM		37,824.79
INV 147344	21/05/2018	Department of Fire and Emergency Services	2017/18 ESL QUARTER 4 EMERGENCY SERVICES LEVY	BENM	37,824.79	
EFT23706	14/06/2018	Flowers on Forrest	Floral Arrangement for Employee # 505 to be delivered to St Johns Bunbury	BENM		60.00

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INV IV00000021	05/2018	Flowers on Forrest	Floral Arrangement for Employee # 505 to be delivered to St Johns Bunbury	BENM	60.00	
EFT23707	14/06/2018	HENDERSON HARDWARE	20L drums of Glyphosate 360 Biactive for verge maintenance	BENM		2,474.00
INV 253450	18/05/2018	HENDERSON HARDWARE	Pairs of Ninja gloves for store stock PPE (Small, Medium, Large and X-Large)	BENM	422.00	
INV 253499	18/05/2018	HENDERSON HARDWARE	Grey mastic sausages (Sikaflex) for Coombe Street drainage	BENM	91.20	
INV 253449	18/05/2018	HENDERSON HARDWARE	Small ninja gloves PPE, Medium ninja gloves PPE, Large ninja gloves for PPE Stock	BENM	460.00	
INV 253448	18/05/2018	HENDERSON HARDWARE	Packets of spring washers for Pedestrian Footbridge / Heritage Precinct, 1/4" nuts for Pedestrian Footbridge / Heritage Precinct	BENM	22.40	
INV 253328	17/05/2018	HENDERSON HARDWARE	Bags of general purpose grey cement for Archer street sumps	BENM	62.40	
INV 253327	17/05/2018	HENDERSON HARDWARE	Bags of rapid set cement for Visitors Centre Capital Expenditure MUN	BENM	49.20	
INV 253770	22/05/2018	HENDERSON HARDWARE	Please supply 2 pkts of 6g x 16mm screws for the Visitors Centre	BENM	8.00	
INV 253625	21/05/2018	HENDERSON HARDWARE	Supply 2 rolls black plastic for asbestos wrapping, Supply 4 rolls duct tape for asbestos wrapping, Supply 2 boxes of P2 rated face masks for asbestos wrapping, Supply 10 pairs of disposable overalls for asbestos wrapping, Supply 2 boxes of alcohol wipes for face masks for dust control transfer station.	BENM	468.80	
INV 253496	18/05/2018	HENDERSON HARDWARE	20L drums of Glyphosate 360 Biactive for verge maintenance	BENM	890.00	
EFT23708	14/06/2018	ROB BENNETT MOBILE SERVICES	Hydraulic valve repair on Hino 500 Series FE 1426 Medium (CO17693)	BENM		110.00
INV 0001172916	05/2018	ROB BENNETT MOBILE SERVICES	Hydraulic valve repair on Hino 500 Series FE 1426 Medium (CO17693)	BENM	110.00	
EFT23709	14/06/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	Fuel Filter - RE525523 for CO17002	BENM		342.98
INV IP502149	17/05/2018	HITACHI CONSTRUCTION MACHINERY -BUNBURY BRANCH	Engine Filter - DZ101884 for CO17002, Fuel Filter - RE525523 for CO17002, Fuel Filter - AT365869 for CO17002	BENM	342.98	
EFT23710	14/06/2018	JAMES KHAN	James Khan - Welcome to Country for the Trail Town Forum 29 May 2018	BENM		500.00
INV 1	29/05/2018	JAMES KHAN	James Khan - Welcome to Country for the Trail Town Forum 29 May 2018	BENM	500.00	

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EFT23711	14/06/2018	JAKOB PILATTI	JUNIOR PROGRAM COACHING AND UMPIRING AT ROCHE PARK	BENM		60.00
INV 050618	05/06/2018	JAKOB PILATTI	JUNIOR PROGRAM COACHING AND UMPIRING AT ROCHE PARK	BENM	60.00	
EFT23712	14/06/2018	LOTEX FILTER CLEANING SERVICE	Clean 4 filters	BENM		66.39
INV 0000346109/05/2018		LOTEX FILTER CLEANING SERVICE	Clean 4 filters	BENM	66.39	
EFT23713	14/06/2018	Modus Australia	Remaining installation of toilet block (Yarra) and dump point.	BENM		21,923.00
INV 0000749020/04/2018		Modus Australia	Remaining installation of toilet block (Yarra) and dump point.	BENM	21,923.00	
EFT23714	14/06/2018	Malatesta and Sons Sawmill and Firewood	135mm x 25mm x 2000mm timber boards for repairs at Skate park	BENM		24.75
INV 0001057815/05/2018		Malatesta and Sons Sawmill and Firewood	135mm x 25mm x 2000mm timber boards for repairs at Skate park	BENM	24.75	
EFT23715	14/06/2018	PILATTI BROS TRANSPORT	4.4m cube 20/14 grey concrete for replacement of damaged footpath on Coombe Street	BENM		1,301.96
INV INV-141217/05/2018		PILATTI BROS TRANSPORT	4.4m cube 20/14 grey concrete for replacement of damaged footpath on Coombe Street	BENM	1,301.96	
EFT23716	14/06/2018	PFI SUPPLIES	Hand towels 100155 for Public Toilets	BENM		250.30
INV 30242	17/05/2018	PFI SUPPLIES	5lt of Citra Soap hand soap for Public Toilets, Jumbo toilet rolls 1 ply for Public Toilets, Standard toilet rolls H400 for Public Toilets, Hand towels 100155 for Public Toilets	BENM	250.30	
EFT23717	14/06/2018	REUBEN'S NEWSAGENCY	Library stationery - A4 white copy paper x 20 reams, A4 laminating sheets x 1 pkt, Fold back paper clips 19mm x 2 packets, Fold back paper clips 15mm x 2 packets, Sticky note yellow 76mm x 76mm x 2 pkts	BENM		337.96
INV I000002348/05/2018		REUBEN'S NEWSAGENCY	Library stationery - A4 white copy paper x 20 reams, A4 laminating sheets x 1 pkt, Fold back paper clips 19mm x 2 packets, Fold back paper clips 15mm x 2 packets, Sticky note yellow 76mm x 76mm x 2 pkts	BENM	218.01	
INV I000002198/11/2017		REUBEN'S NEWSAGENCY	Bull Dog Magnet Clips Pack of 24 for SES, Magnet Bar Strip 51979 for SES, Magnet Bar Strip 312202 for SES	BENM	119.95	
EFT23718	14/06/2018	COLLIE BETTA HOME LIVING	Vacuum Cleaner	BENM		474.00

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INV 1008728317/05/2018		COLLIE BETTA HOME LIVING	Vacuum Cleaner, vacuum bags	BENM	474.00	
EFT23719	14/06/2018	ST. JOHN AMBULANCE AUSTRALIA - Bunbury/Collie Sub-Branch	Re-stock Depot first aid kits to all plant items	BENM		1,007.70
INV CYINV0022/05/2018		ST. JOHN AMBULANCE AUSTRALIA - Bunbury/Collie Sub-Branch	Re-stock Depot first aid kits to all plant items	BENM	1,007.70	
EFT23720	14/06/2018	COLLIE MOWERS AND MORE	Advance Universal Harness XXL - SES Pole Saw LGGS - DFES Funded	BENM		493.60
INV 80825	15/05/2018	COLLIE MOWERS AND MORE	Chainsaw bars for polesaw	BENM	110.00	
INV 80434	02/05/2018	COLLIE MOWERS AND MORE	Advance Universal Harness Small - SES Pole Saw, LGGS - DFES Funded, Advance Universal Harness XXL - SES Pole Saw, LGGS - DFES Funded	BENM	283.90	
INV 80741	11/05/2018	COLLIE MOWERS AND MORE	3 x 20Litre liquid chlorine for Central Park Water Playground, Return of 20Litre cube containers used at Central Park / Water Playground, 15Litre sulphuric acid for Central Park / Water Playground, Return of 20Litre poly drum used at Central Park / Water Playground	BENM	99.70	
EFT23721	14/06/2018	SUBWAY	3 Platters for Chainsaw Operation Course SES LGGS - DFES Funded	BENM		135.00
INV 0000025807/06/2018		SUBWAY	3 Platters for Chainsaw Operation Course SES, LGGS - DFES Funded	BENM	135.00	
EFT23722	14/06/2018	SCOPE BUSINESS IMAGING	Preventative Service Plan and Help Desk Support for Shire Admin Office April 2018	BENM		2,744.90
INV 424045	31/05/2018	SCOPE BUSINESS IMAGING	Preventative Service Plan and Help Desk Support for Shire Admin Office April 2018		2,524.24	
INV 424047	31/05/2018	SCOPE BUSINESS IMAGING	Library photocopier service plan and usage May 2018	BENM	220.66	
EFT23723	14/06/2018	SOUTH WEST HYGIENE	Completion of supply and service of 35 sanitary units to various buildings for South West Hygiene Feb - May 2018.	BENM		321.75
INV 09	21/12/2017	SOUTH WEST HYGIENE	Completion of supply and service of 35 sanitary units to various buildings for South West Hygiene Feb - May 2018.	BENM	321.75	
EFT23724	14/06/2018	South West Oil Supplies	Ultra duty grease 180kg to suit tip conditions	BENM		1,292.50
INV 0000248820/04/2018		South West Oil Supplies	Ultra duty grease 180kg to suit tip conditions	BENM	1,292.50	
EFT23725	14/06/2018	T-QUIP	Toro blades for Toro Groundsmaster 360 D/Cab 4wd plant P30537	BENM		158.40

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INV 75753#5	23/04/2018	T-QUIP	Toro blades for Toro Groundsmaster 360 D/Cab 4wd plant P30537	BENM	158.40	
EFT23726	14/06/2018	TYREPOWER	Supply and Fit front Tyre to Hino 500 Series FE - CO17693	BENM		670.00
INV 3229133	16/05/2018	TYREPOWER	Supply and Fit front Tyre to Hino 500 Series FE - CO17693	BENM	670.00	
EFT23727	14/06/2018	TBS RURAL & HARDWARE	Reticulation fittings for Recreation ground	BENM		156.00
INV OEI8863321	05/2018	TBS RURAL & HARDWARE	Reticulation fittings for Recreation ground	BENM	156.00	
EFT23728	14/06/2018	TEKANA KANA JACK-TUI	JUNIOR PROGRAM COACHING AND UMPIRING AT ROCHE PARK	BENM		30.00
INV 050618	05/06/2018	TEKANA KANA JACK-TUI	JUNIOR PROGRAM COACHING AND UMPIRING AT ROCHE PARK	BENM	30.00	
EFT23729	14/06/2018	THE PLANT SUPPLY CO	90L mature Jacaranda trees for use in eastern entry streetscape adjacent to entry statement	BENM		9,680.00
INV 46741	18/05/2018	THE PLANT SUPPLY CO	90L mature Jacaranda trees for use in eastern entry streetscape adjacent to entry statement	BENM	9,680.00	
EFT23730	14/06/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Pre-employment medical Storeperson/Procurement Officer which is to include Drug and Alcohol	BENM		429.00
INV 316688BS19	05/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Pre-employment medical Storeperson/Procurement Officer which is to include Drug and Alcohol	BENM	214.50	
INV 311591	16/04/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Pre-employment medical for Information Services Officer	BENM	165.00	
INV 311591	16/04/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Pre-employment drug and alcohol for Information Services Officer	BENM	49.50	
EFT23731	14/06/2018	WESTRAC EQUIPMENT PTY LTD	5 Metres of door seal - 3E-3805 for CAT FLAT DRUM ROLLER (CO11647)	BENM		438.78
INV PI24186421	05/2018	WESTRAC EQUIPMENT PTY LTD	Hyd filter 1440832, Plant Maintenance, Trans filter 1G8878, Plant Maintenance, Fuel filter 3261644, Plant Maintenance, Fuel filter 1R0762, Plant Maintenance, Engine oil filter 1R1807 for 2006 CATERPILLAR 950H WHEEL LOADER (114CO), Plant Maintenance		254.18	
INV PI240397	16/05/2018	WESTRAC EQUIPMENT PTY LTD	Seals for 2005 Caterpillar 953C WDA Track Loader (CO17046)	BENM	2.99	
INV PI240397	16/05/2018	WESTRAC EQUIPMENT PTY LTD	SHIM FOR REPAIRS ON CATERPILLAR 12H MOTOR GRADER (CO14596)	BENM	11.11	

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INV PI238569	10/05/2018	WESTRAC EQUIPMENT PTY LTD	5 Metres of door seal - 3E-3805 for CAT FLAT DRUM ROLLER (CO11647)	BENM	170.50	
EFT23732	19/06/2018	BUILDING COMMISSION	BRB BUILDING COMMISSION MAY 2018	BENM		628.15
INV BRB MA	12/06/2018	BUILDING COMMISSION	BRB BUILDING COMMISSION MAY 2018, BRB BUILDING COMMISSION MAY 2018	BENM	628.15	
EFT23733	19/06/2018	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 - SEEPARABLE PORTION 1	BENM		205,298.20
INV 2399-1-2231	05/2018	COALCLIFF PLANT HIRE PTY LTD	PROGRESS CLAIM 7 (V018,V035, V036, V037, V038, V039) 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 - SEEPARABLE PORTION 1	BENM	138,379.33	
INV 2399-1-2131	05/2018	COALCLIFF PLANT HIRE PTY LTD	PROGRESS CLAIM 7 (V018,V035, V036, V037, V038, V039) 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 - SEPARABLE PORTION 2	BENM	66,918.87	
EFT23734	20/06/2018	WA TREASURY CORPORATION	PRINCIPAL LOAN REPAYMENT #117 MUN	BENM		68,266.53
INV LOAN 1130	05/2018	WA TREASURY CORPORATION	PRINCIPAL LOAN REPAYMENT #114 MUN, INTEREST ON LOAN #114 MUN, PRINCIPAL LOAN REPAYMENT #117 MUN, INTEREST ON LOAN #117 MUN	BENM	68,266.53	
EFT23735	25/06/2018	SLEE ANDERSON & PIDGEON	Excitsion of Reserve R10519 - Indemnity Agreement - Brookfield Rail	BENM		1,138.15
INV 629	17/05/2018	SLEE ANDERSON & PIDGEON	Excitsion of Reserve R10519 - Indemnity Agreement - Brookfield Rail	BENM	1,138.15	

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EFT23736	25/06/2018	COLLIE TOWING	Recovery of broken down vehicle Toyota Hilux SR 4x2 Single Cab Ute (CO19995)	BENM		150.00
INV 0000284927/05/2018		COLLIE TOWING	Recovery of broken down vehicle Toyota Hilux SR 4x2 Single Cab Ute (CO19995)	BENM	150.00	
EFT23737	25/06/2018	ARROW BRONZE	2nd Detachable Niche Wall Plaque Order for Sylvia Swan 279mm x 121mm	BENM		159.88
INV 664612	25/05/2018	ARROW BRONZE	2nd Detachable Niche Wall Plaque Order for Sylvia Swan 279mm x 121mm	BENM	159.88	
EFT23738	25/06/2018	AUTO1 COLLIE	20L of 15W40 Engine Oil for 2006 CATERPILLAR 950H WHEEL LOADER (114CO)	BENM		331.65
INV 366990	25/05/2018	AUTO1 COLLIE	20L of 15W40 Engine Oil for 2006 CATERPILLAR 950H WHEEL LOADER (114CO)	BENM	119.90	
INV 366877	24/05/2018	AUTO1 COLLIE	Brake lights/indicators for 2017 Nifty 12T Elevated Work Platform	BENM	49.95	
INV 364963	20/04/2018	AUTO1 COLLIE	5L of 85W-140 gear oil for plant P647 Mercedes Benz Stirling 10T Tip Truck (0075CO)	BENM	51.90	
INV 364956	20/04/2018	AUTO1 COLLIE	5 x 7SW-90 gear oil 1L for 2010 Mitsubishi Fuso Canter 4.0 LWB (CO11200) plant P11200	BENM	109.90	
EFT23739	25/06/2018	COLLIE AUTO ELECTRICS	Replace faulty relay to eliminate intermittent fault and re-gas on Toro Groundsmaster 360 D/Cab 4wdplant P30537	BENM		500.00
INV 0000628124/05/2018		COLLIE AUTO ELECTRICS	Supply and fit LED beacon light to 2007 Bobcat S185H Skid Steere Loader (CO18857)	BENM	250.00	
INV 0000631211/04/2018		COLLIE AUTO ELECTRICS	Replace faulty relay to eliminate intermittent fault and re-gas on Toro Groundsmaster 360 D/Cab 4wdplant P30537	BENM	250.00	
EFT23740	25/06/2018	SCOTT CHRISTINGER	UPGRADE ADMIN BUILDING POWER SUPPLY TO GENERATOR BACKUP	BENM		2,705.80
INV 22322	25/05/2018	SCOTT CHRISTINGER	Check emergency exit light to south west corner of court 3 at Roche Park. Repair/ replace double fluoro in dungeon.	BENM	343.00	
INV 22326	28/05/2018	SCOTT CHRISTINGER	UPGRADE ADMIN BUILDING POWER SUPPLY TO GENERATOR BACKUP	BENM	2,362.80	
EFT23741	25/06/2018	Statewide Bearings	Grease fitting for wash down pad grease gun	BENM		88.00
INV INV2487/24/05/2018		Statewide Bearings	Grease fitting for wash down pad grease gun	BENM	88.00	
EFT23742	25/06/2018	CLARK RUBBER BUNBURY	assorted foam shapes for kids playroom Roche Park Materials	BENM		427.70

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INV 35293	24/05/2018	CLARK RUBBER BUNBURY	assorted foam shapes for kids playroom, Roche Park Materials		427.70	
EFT23743	25/06/2018	PETE'S	5 long sleeve shirts for new employee	BENM		989.45
INV 207655	28/05/2018	PETE'S	Long sleeve hi-vis work shirts with Shire logo, Work Pants, Hooded hi-vis jumper with Shire Logo, Hi-vis rain jacket with Shire logo for works employee, Work pants, Hooded hi-vis jumper with Shire logo, Hi-vis rain jacket with Shire logo for works employee #474	BENM	519.65	
INV 207645	28/05/2018	PETE'S	5 long sleeve shirts for new employee, 3 long pants, 1 Jumper or Jacket	BENM	469.80	
EFT23744	25/06/2018	CLEANAWAY	ORGANICS CONTRACT FOR MAY 2018	BENM		45,119.66
INV 9807175	31/05/2018	CLEANAWAY	RECYCLING CONTRACT FOR MAY 2018, ORGANICS CONTRACT FOR MAY 2018, WASTE REFUSE CONTRACT FOR MAY 2018	BENM	42,654.63	
INV 9807176	31/05/2018	CLEANAWAY	WASTE WHEEL, AXLE, PIN, LID AND BIN REPLACEMENTS FOR MAY 2018, ORGANICS WHEEL, PIN, LID AND BIN REPLACEMENTS FOR MAY 2018, RECYCLING BIN REPLACEMENTS FOR MAY 2018	BENM	1,705.12	
INV 9804640	31/05/2018	CLEANAWAY	RECYCLING CONTRACT BIN REPLACEMENT MAY 2018	BENM	759.91	
EFT23745	25/06/2018	BOC LIMITED	Medical Oxygen Bottle Size C rental for 28/4/18-28/5/18	BENM		6.02
INV 4019602629	05/2018	BOC LIMITED	Medical Oxygen Bottle Size C rental for 28/4/18-28/5/18	BENM	6.02	
EFT23746	25/06/2018	COURIER AUSTRALIA	COURIER DELIVERIES TO DEPOT 14/6/18-15/6/18	BENM		346.32
INV 0367	15/06/2018	COURIER AUSTRALIA	COURIER DELIVERY TO ADMIN OFFICE 7/6/18, COURIER DELIVERY FOR EMERGENCY SERVICES 12/6/18, COURIER DELIVERIES TO DEPOT 14/6/18-15/6/18	BENM	214.68	
INV 0366	08/06/2018	COURIER AUSTRALIA	COURIER DELIVERIES TO DEPOT 5-8/6/18, COURIER DELIVERIES TO LIBRARY 5/6/18, COURIER DELIVERIES TO ADMIN OFFICE 6/6/18, COURIER DELIVERIES FOR HEALTH SERVICES 30/5-6/6/18	BENM	131.64	
EFT23747	25/06/2018	COLLIE SALVAGE & HARDWARE	Wall paint for small meeting room, and wire, hooks & eyelets for kiosk at Roche Park Recreation Centre	BENM		147.30
INV 8498	23/05/2018	COLLIE SALVAGE & HARDWARE	Wall paint for small meeting room, and wire, hooks & eyelets for kiosk at Roche Park Recreation Centre	BENM	127.40	

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INV 8499	29/05/2018	COLLIE SALVAGE & HARDWARE	Please supply one snap in ceiling vent for the toilet at the administration building	BENM	19.90	
EFT23748	25/06/2018	COLLIE TYRE & EXHAUST CENTRE	Replace Staked Steering Tyre on Collie Preston 2.4 Plant #P765 LGGS - DFES Funded, Immediate Repair Required	BENM		400.00
INV 0001400824/05/2018		COLLIE TYRE & EXHAUST CENTRE	Replace Staked Steering Tyre on Collie Preston 2.4 Plant #P765, LGGS - DFES Funded, Immediate Repair Required	BENM	400.00	
EFT23749	25/06/2018	COLLIE CYCLE CLUB	2018 SMALL GRANT FOR COLLIE MTB CLUB	BENM		2,470.00
INV IN18062121/06/2018		COLLIE CYCLE CLUB	2018 SMALL GRANT FOR COLLIE MTB CLUB	BENM	2,470.00	
EFT23750	25/06/2018	CLUB HOTEL MOTEL	Restock Council Chambers Refreshments - Beer and Wine	BENM		112.50
INV INV-000323/05/2018		CLUB HOTEL MOTEL	Restock Council Chambers Refreshments - Beer and Wine	BENM	112.50	
EFT23751	25/06/2018	CROSS SECURITY SERVICES	Supply and install a CCTV system in the public counter of the Shire administration building	BENM		1,980.00
INV 22150	23/05/2018	CROSS SECURITY SERVICES	Supply and install a CCTV system in the public counter of the Shire administration building	BENM	1,980.00	
EFT23752	25/06/2018	COLLIE EAGLES JUNIOR FOOTBALL CLUB INC	Kidsport reimbursement - Collie Eagles JFC Inv: KS022845 Date:23/5/18	BENM		650.00
INV KS0228423/05/2018		COLLIE EAGLES JUNIOR FOOTBALL CLUB INC	Kidsport reimbursement - Collie Eagles JFC , Inv: KS022845 Date:23/5/18		650.00	
EFT23753	25/06/2018	COLLIE FESTIVAL COMMITTEE	SHIRE OF COLLIE SMALL GRANTS FUND ROUND 2	BENM		2,717.00
INV 0000000825/05/2018		COLLIE FESTIVAL COMMITTEE	SHIRE OF COLLIE SMALL GRANTS FUND ROUND 2	BENM	2,717.00	
EFT23754	25/06/2018	COLLIE HORSE AND PONY CLUB	2017/18 SHIRE OF COLLIE COMMUNITY SMALL GRANTS FUND ROUND 2	BENM		2,470.00
INV 18014	27/05/2018	COLLIE HORSE AND PONY CLUB	2017/18 SHIRE OF COLLIE COMMUNITY SMALL GRANTS FUND ROUND 2	BENM	2,470.00	
EFT23755	25/06/2018	Civil Kerbing Concreting Pty Ltd	Please go ahead with your quotation to supply all materials and construct concrete pram ramp and path for truck stop toilet block. 9000mm x 1500mm x 100mm thick	BENM		2,640.00
INV IV00000025/05/2018		Civil Kerbing Concreting Pty Ltd	Please go ahead with your quotation to supply all materials and construct concrete pram ramp and path for truck stop toilet block., 9000mm x 1500mm x 100mm thick	BENM	2,640.00	

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EFT23756	25/06/2018	COLLIE MOTORCYCLE CLUB	2017/18 SMALL GRANT FOR COLLIE MOTORCYCLE CLUB	BENM		2,500.00
INV 070618	07/06/2018	COLLIE MOTORCYCLE CLUB	2017/18 SMALL GRANT FOR COLLIE MOTORCYCLE CLUB	BENM	2,500.00	
EFT23757	25/06/2018	COATES HIRE	Hire of core drill to drill limestone blocks for fencing at visitors centre dump point.	BENM		259.88
INV 1725689926/05/2018		COATES HIRE	Hire of core drill to drill limestone blocks for fencing at visitors centre dump point.	BENM	129.94	
INV 1725691126/05/2018		COATES HIRE	1Day hire of the core drill with stand and hole cutter for use to remover spurs from the Allanson walk way	BENM	129.94	
EFT23758	25/06/2018	CRAVEN FOODS	Confectionery for kiosk at Roche Park	BENM		197.67
INV 4544983	23/05/2018	CRAVEN FOODS	Confectionery for kiosk at Roche Park		197.67	
EFT23759	25/06/2018	COLLIE RACE CLUB INC	2018 SMALL GRANT FOR COLLIE RACE CLUB	BENM		2,717.00
INV ZI44561213/05/2018		COLLIE RACE CLUB INC	2018 SMALL GRANT FOR COLLIE RACE CLUB	BENM	2,717.00	
EFT23760	25/06/2018	Collie Swimming Club Inc.	2018 SMALL GRANT FOR COLLIE SWIMMING CLUB	BENM		2,470.00
INV 220518	22/05/2018	Collie Swimming Club Inc.	2018 SMALL GRANT FOR COLLIE SWIMMING CLUB	BENM	2,470.00	
EFT23761	25/06/2018	C & D Cutri	Fungicide treatment to piles ground line and outside stringers to Bradbury Rd Bridge (includes mob and demob)	BENM		4,994.00
INV 186	28/05/2018	C & D Cutri	Fungicide treatment to piles ground line and outside stringers to Bradbury Rd Bridge (includes mob and demob), Fungicide treatment to piles ground line to Cardiff MacAlinden Bridge (includes mob and demob)	BENM	4,994.00	
EFT23762	25/06/2018	LANDGATE	GRV CHARGEABLE SCHEDULE G 2018/8 DATED 21/4/18-4/5/18 AND SCHEDULE G 2018/9 DATED 5/5/18-18/5/18	BENM		270.07
INV 339997-1Q25/05/2018		LANDGATE	GRV CHARGEABLE SCHEDULE G 2018/8 DATED 21/4/18-4/5/18 AND SCHEDULE G 2018/9 DATED 5/5/18-18/5/18	BENM	270.07	
EFT23763	25/06/2018	D & M AMONINI PTY LTD	Repair flooring and sand and seal approx 180m2 of flooring to the Collie Visitors Centre - insurance claim	BENM		7,590.00
INV 0000094427/05/2018		D & M AMONINI PTY LTD	Repair flooring and sand and seal approx 180m2 of flooring to the Collie Visitors Centre - insurance claim	BENM	7,590.00	

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EFT23764	25/06/2018	DEPARTMENT OF PLANNING, LANDS AND HERITAGE	Town Planning Scheme Mapping	BENM		1,620.00
INV IN50057929/05/2018		DEPARTMENT OF PLANNING, LANDS AND HERITAGE	Town Planning Scheme Mapping	BENM	1,620.00	
EFT23765	25/06/2018	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	RENEWAL OF WASTE FACILITY LICENESE FEE TO DWER	BENM		5,696.00
INV L6831/2014/05/2018		DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	RENEWAL OF WASTE FACILITY LICENESE FEE TO DWER	BENM	5,696.00	
EFT23766	25/06/2018	EWP SERVICE	Service of 2017 Nifty 12T Elevated Work Platform	BENM		473.00
INV 185556	29/05/2018	EWP SERVICE	Service of 2017 Nifty 12T Elevated Work Platform	BENM	473.00	
EFT23767	25/06/2018	FITS TRAINING SERVICES	Chainsaw training for 2 employees on 30/5/18	BENM		700.00
INV 0000378723/05/2018		FITS TRAINING SERVICES	Chainsaw training for 2 employees on 30/5/18	BENM	700.00	
EFT23768	25/06/2018	COLLIE SHOELAND	1 x Pair safety work boots for employee	BENM		1,480.00
INV 0000304423/05/2018		COLLIE SHOELAND	Pair of safety boots for parks and gardens employee 495	BENM	250.00	
INV 0000304923/05/2018		COLLIE SHOELAND	Pair of size 11 Steel cap work boots for works employee #48	BENM	250.00	
INV 0000305023/05/2018		COLLIE SHOELAND	1 x pair work boots size 10 for surveyor	BENM	200.00	
INV 0000305323/05/2018		COLLIE SHOELAND	Pair of steelcap work boots for works employee #27	BENM	240.00	
INV 0000305523/05/2018		COLLIE SHOELAND	Pair of size 9 steel cap safety work boots for works crew employee #551	BENM	250.00	
INV 0000304323/05/2018		COLLIE SHOELAND	1 x Pair safety work boots for employee	BENM	290.00	
EFT23769	25/06/2018	HENDERSON HARDWARE	5 Boxes of Hand Towels for Council Office	BENM		817.90
INV 254337	29/05/2018	HENDERSON HARDWARE	5 Boxes of Hand Towels for Council Office, 4 Boxes of Toilet Rolls for Council Office, 1 Roll Chux Wipes for Council Office, 2 Sampson Tough - Heavy Duty 80litre Black Bags for Council Office	BENM	722.80	
INV 254098	25/05/2018	HENDERSON HARDWARE	Metsulfuron 600 WG 500gm, Public Parks and Gardens, Herbicide Application		34.40	
INV 254096	25/05/2018	HENDERSON HARDWARE	Laserlite 2000 sheeting for chemical shed maintenance at Depot-Maintenance		26.10	

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INV 254100	25/05/2018	HENDERSON HARDWARE	Please supply one toilet cistern inlet valve for the Football Club Toilets	BENM	29.00	
INV 254102	25/05/2018	HENDERSON HARDWARE	Please supply 1 pkt of 25mm stitching screws for the Visitors Centre	BENM	5.60	
EFT23770	25/06/2018	HART SPORT	1 x set of premier netball post safety pads 2m height red colour, for Roche Park Recreation Centre, inc freight	BENM		383.10
INV 799843	23/05/2018	HART SPORT	1 x set of premier netball post safety pads 2m height red colour, for Roche Park Recreation Centre, inc freight		383.10	
EFT23771	25/06/2018	JACKSONS DRAWING SUPPLIES PTY LTD	Library pencil sharpener - electric single hole	BENM		158.40
INV 18-0005511	11/05/2018	JACKSONS DRAWING SUPPLIES PTY LTD	Library pencil sharpener - electric single hole	BENM	158.40	
EFT23772	25/06/2018	JS Roadside Products Pty Ltd	SF13D2 Steel flex white guide posts for traffic signs	BENM		4,947.25
INV IV00000923	05/2018	JS Roadside Products Pty Ltd	SF13D2 Steel flex white guide posts for traffic signs, SFB13D2 Steel flex guide post Blue for traffic sign stock	BENM	4,947.25	
EFT23773	25/06/2018	LOTEX FILTER CLEANING SERVICE	Clean 8 Filters	BENM		222.45
INV 0000346523	05/2018	LOTEX FILTER CLEANING SERVICE	Clean 8 Filters	BENM	222.45	
EFT23774	25/06/2018	METER AUSTRALIA PTY LTD	Library - laminating pouches 60mm x 95mm (box 100) x 10	BENM		72.60
INV 78277	24/05/2018	METER AUSTRALIA PTY LTD	Library - laminating pouches 60mm x 95mm (box 100) x 10	BENM	72.60	
EFT23775	25/06/2018	Marketforce	Please place the attached advert in the West Australian - Wed16 May 2018 - Parking and Parking Facilities Amendment Local Law 2018 - Local Government Notices	BENM		1,560.99
INV 21493	28/05/2018	Marketforce	Please place the attached advert in the West Australian dated Friday 11 May 2018 in Public Notices Sections - Bush Fire Brigades Amendment Local Law 2018.	BENM	774.46	
INV 21494	28/05/2018	Marketforce	Please place the attached advert in the West Australian - Wed16 May 2018 - Parking and Parking Facilities Amendment Local Law 2018 - Local Government Notices	BENM	849.95	
INV 28768	01/06/2018	Marketforce	EARLY SETTLEMENT DISCOUNT RECEIVED FOR PAYMENT OF INVOICE 20897 - 30 DAYS PAYMENT TERMS	BENM	-63.42	
EFT23776	25/06/2018	MJB INDUSTRIES	300mm class 2 concrete pipes for Eden street drainage	BENM		683.10

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INV 0000077929/05/2018		MJB INDUSTRIES	300mm concrete headwall at Eden Street for drainage maintenance, 300mm class 2 concrete pipes for Eden street drainage	BENM	683.10	
EFT23777	25/06/2018	MONIKA NICHOLSON	TRAVEL REIMBURSEMENT FOR SES VOLUNTEER FOR TRAVEL TO BUNBURY FOR 4 COURSES DURING APRIL AND MAY 2018	BENM		369.60
INV TRAVEL20/06/2018		MONIKA NICHOLSON	TRAVEL REIMBURSEMENT FOR SES VOLUNTEER FOR TRAVEL TO BUNBURY FOR 4 COURSES DURING APRIL AND MAY 2018	BENM	369.60	
EFT23778	25/06/2018	Moore Stephens	WALGA Tax PAYG Workshop 2018 - Finance Manager	BENM		770.00
INV GST18-0308/05/2018		Moore Stephens	WALGA Tax PAYG Workshop 2018 - Finance Manager	BENM	770.00	
EFT23779	25/06/2018	PILATTI BROS TRANSPORT	1 metre cube grey concrete 20/14/80 for replacement of damaged footpath on corner Johnston Street and Atkinson street	BENM		811.58
INV INV-142829/05/2018		PILATTI BROS TRANSPORT	Supply 0.8m3 Concrete to repair kerbing to side entry pit on Park Street.	BENM	383.68	
INV INV-142929/05/2018		PILATTI BROS TRANSPORT	1 metre cube grey concrete 20/14/80 for replacement of damaged footpath on corner Johnston Street and Atkinson street		427.90	
EFT23780	25/06/2018	PHOENIX GLASS	3 glass shelves 410 x 862 x 6mm for Museum	BENM		150.00
INV 0003288823/05/2018		PHOENIX GLASS	3 glass shelves 410 x 862 x 6mm for Museum	BENM	150.00	
EFT23781	25/06/2018	The Print Shop Bunbury	Printing of 3 bins system calendars (4100) (includes delivery , Rural (200) and Residential (4000)Tip Passes printed in colour	BENM		2,984.98
INV 21046	28/05/2018	The Print Shop Bunbury	Printing of 3 bins system calendars (4100) (includes delivery , Rural (200) and Residential (4000)Tip Passes printed in colour	BENM	2,984.98	
EFT23782	25/06/2018	P & S Griggs Plumbing	Reconnect waste pipe from hand basin in gents toilet to sewer. Also check to see if smell associated with sewer or dead rodents at Museum Building	BENM		719.33
INV 2744	28/05/2018	P & S Griggs Plumbing	Investigate and repair handbasin water leak at Collie Community Radio building	BENM	164.61	
INV 2745	28/05/2018	P & S Griggs Plumbing	Rectify cistern not flushing to the mens urinal at the Throssell St toilets	BENM	140.80	
INV 2746	28/05/2018	P & S Griggs Plumbing	Reconnect waste pipe from hand basin in gents toilet to sewer. Also check to see if smell associated with sewer or dead rodents at Museum Building	BENM	413.92	

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EFT23783	25/06/2018	PIAVANINI WELDING	Please manufacture 2 new "Jumbo toilet roll holders" as previously supplied. For Throssell St toilets	BENM		417.12
INV 0000967829	05/2018	PIAVANINI WELDING	Please manufacture 2 new "Jumbo toilet roll holders" as previously supplied. For Throssell St toilets	BENM	417.12	
EFT23784	25/06/2018	REUBEN'S NEWSAGENCY	Library magazines and newspapers May 2018	BENM		357.50
INV LIBRARY27	05/2018	REUBEN'S NEWSAGENCY	Library magazines and newspapers May 2018	BENM	143.70	
INV I000002328	05/2018	REUBEN'S NEWSAGENCY	3 Pkt Post-It Notes No. 655 for Office Admin, 1 Pkt Key Tags (50) for Office Admin, Pk of 10 A4 Spirex Note Books No. 595 for Office Admin	BENM	165.00	
INV 270518 P27	05/2018	REUBEN'S NEWSAGENCY	PAPERS DELIVERED TO SHIRE OFFICE 30/04/18-27/05/18	BENM	48.80	
EFT23785	25/06/2018	COLLIE RIDGE MOTEL	Trails Conference 29 May 2018	BENM		430.00
INV 48751	29/05/2018	COLLIE RIDGE MOTEL	Trails Conference 29 May 2018	BENM	430.00	
EFT23786	25/06/2018	SOUTHERN LOCK & SECURITY	Please supply, fit and configure a new keypad to the alarm system at the Shire Depot	BENM		397.50
INV A25139	13/06/2018	SOUTHERN LOCK & SECURITY	Please supply, fit and configure a new keypad to the alarm system at the Shire Depot	BENM	397.50	
EFT23787	25/06/2018	COLLIE MOWERS AND MORE	2 chainsaw chains to suit Stihl MS441 20' bar and 1 chainsaw chain to suit polesaw	BENM		676.30
INV 81112	24/05/2018	COLLIE MOWERS AND MORE	20lt Liquid chlorine for Water playground maintenance, Return drums	BENM	104.80	
INV 79752	10/04/2018	COLLIE MOWERS AND MORE	1 x polesaw harness clamp	BENM	69.20	
INV 79764	11/04/2018	COLLIE MOWERS AND MORE	3 x packs of edger blade set - Part number BLE6447	BENM	61.50	
INV 79957	17/04/2018	COLLIE MOWERS AND MORE	1 box of DPD tablets and 1 box of Phenol red tablets for maintenance of the water park	BENM	150.00	
INV 79782	11/04/2018	COLLIE MOWERS AND MORE	2 chainsaw chains to suit Stihl MS441 20' bar and 1 chainsaw chain to suit polesaw	BENM	150.40	
INV 79723	10/04/2018	COLLIE MOWERS AND MORE	4 x 20lt Liquid chlorine and 1 x Acid for water park maintenance, - 5 x Empty bottle returns	BENM	140.40	
EFT23788	25/06/2018	SIZZLES DELI	Supply Council Meal being a Mild Curry & Rice, Cheese Platter and Sweet Platter delivered to Chambers via the back door on Monday 28 May 2018 - Ordinary Meeting of Council.	BENM		260.00

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INV 0000027129	05/2018	SIZZLES DELI	Supply Council Meal being a Mild Curry & Rice, Cheese Platter and Sweet Platter delivered to Chambers via the back door on Monday 28 May 2018 - Ordinary Meeting of Council.	BENM	260.00	
EFT23789	25/06/2018	MAIN ROADS WESTERN AUSTRALIA	Modification to Traffic Signals to Provide right turn Facilities - Construction Stage (Blackspot Project - Princep Street)	BENM		46,895.00
INV 8007997	29/05/2018	MAIN ROADS WESTERN AUSTRALIA	Modification to Traffic Signals to Provide right turn Facilities - Construction Stage (Blackspot Project - Princep Street)	BENM	46,895.00	
EFT23790	25/06/2018	SNAP ON TOOLS	1 Qbond adhesive and fill kit sml and 1 Inner protective lens - pkt5 - Mechanic Consumables	BENM		106.19
INV 0419187619	04/2018	SNAP ON TOOLS	1 Qbond adhesive and fill kit sml and 1 Inner protective lens - pkt5 - Mechanic Consumables	BENM	59.66	
INV 0419187619	04/2018	SNAP ON TOOLS	15L oil pan - black - Mechanic consumables	BENM	46.53	
EFT23791	25/06/2018	SUNNY SIGN COMPANY PTY LTD	Supply "Trucks use low gear" sign for Gavan Road	BENM		55.00
INV 386640	25/05/2018	SUNNY SIGN COMPANY PTY LTD	Supply "Trucks use low gear" sign for Gavan Road	BENM	55.00	
EFT23792	25/06/2018	SUBWAY	AIC- Catering for Access and Inclusion Committee meeting.	BENM		45.00
INV 0000025914	06/2018	SUBWAY	AIC- Catering for Access and Inclusion Committee meeting.	BENM	45.00	
EFT23793	25/06/2018	Collie SignFX	300x200mm black/yellow Caution signs for the mezzanine level at the depot	BENM		104.50
INV INV-300224	05/2018	Collie SignFX	300x200mm black/yellow Caution signs for the mezzanine level at the depot	BENM	82.50	
INV INV-289126	03/2018	Collie SignFX	2 x decals, ENSURE PTO IS OFF BEFORE DRIVING - Hino tip truck CO19468 (P19468)	BENM	22.00	
EFT23794	25/06/2018	SHENAE MAGILL	Harmony Day- Magill Sisters singing performance	BENM		150.00
INV 210618	H21/06/2018	SHENAE MAGILL	Harmony Day- Magill Sisters singing performance	BENM	150.00	
EFT23795	25/06/2018	SYMONDS SEEDS	Seed for re-seeding bare areas on recreation ground 8 x bags Colosseum perennial ryegrass seed and 5kgs Regal (turf type) kikuyu seed	BENM		1,471.25

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INV 699376	18/04/2018	SYMONDS SEEDS	Seed for re-seeding bare areas on recreation ground, 8 x bags Colosseum perennial ryegrass seed and, 5kgs Regal (turf type) kikuyu seed, Seed for re-seeding bare areas on Roche Park Cricket ground, 8 x bags Colosseum perennial ryegrass seed and, 5kgs Regal (turf type) kikuyu seed, Seed for re-seeding bare areas on Roche Park Soccer Pitch, 8 x bags Colosseum perennial ryegrass seed and, 5kgs Regal (turf type) kikuyu seed	BENM	1,471.25	
EFT23796	25/06/2018	WINC AUSTRALIA PTY LTD	Library office equipment guillotine, scissors	BENM		496.22
INV 9024356628/05/2018		WINC AUSTRALIA PTY LTD	Library office equipment guillotine, scissors	BENM	415.50	
INV 9024357128/05/2018		WINC AUSTRALIA PTY LTD	2 Boxes A3 White Photocopy Paper for Council Office, 15 Alpha File Dividers for Council Office	BENM	80.72	
EFT23797	25/06/2018	Southwest Isuzu	Fuel filter 92956471, Oil filter 8983282070 and ACL filter for 2011 Isuzu NPR 300 Crew Cab Tipper (CO783) plant P783	BENM		264.69
INV 622682	24/04/2018	Southwest Isuzu	Fuel filter 92956471, Oil filter 8983282070 and ACL filter for 2011 Isuzu NPR 300 Crew Cab Tipper (CO783) plant P783	BENM	170.69	
INV 634455	25/05/2018	Southwest Isuzu	Clutch master cylinder for 2011 Isuzu NPR 300 Crew Cab Tipper (CO783)	BENM	94.00	
EFT23798	25/06/2018	South West Oil Supplies	205L drums of Delo gold 15W40 for Workshop	BENM		2,720.30
INV 0000256728/05/2018		South West Oil Supplies	205L drums of Delo gold 15W40 for Workshop, 205L drum of Torque fluid 454 for Workshop supplies	BENM	2,720.30	
EFT23799	25/06/2018	TYREPOWER	Repair left hand rear tyre to John Deere Motor Grader CO17002	BENM		265.00
INV 3229602	23/05/2018	TYREPOWER	Repair left hand rear tyre to John Deere Motor Grader CO17002	BENM	265.00	
EFT23800	25/06/2018	TBS RURAL & HARDWARE	15 pairs of each small, medium, large and x-large riggers gloves and 1 x box of uvex lens protection & cleaning towelettes for PPE stock	BENM		417.50
INV OEI8866029/05/2018		TBS RURAL & HARDWARE	15 pairs of each small, medium, large and x-large riggers gloves and, 1 x box of uvex lens protection & cleaning towelettes for PPE stock	BENM	417.50	
EFT23801	25/06/2018	THE PLANT SUPPLY CO	Jacaranda Trees for replacement of vandalised trees	BENM		2,420.00
INV 46846	24/05/2018	THE PLANT SUPPLY CO	Jacaranda Trees for replacement of vandalised trees	BENM	2,420.00	
EFT23802	25/06/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Flu Vaccines for staff	BENM		779.65

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INV 312339BS	20/04/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Hearing Test for Employee #323	BENM	77.00	
INV 0011210324	05/2018	COLLIE RIVER VALLEY MEDICAL CENTRE	Flu Vaccines for staff	BENM	702.65	
EFT23803	25/06/2018	W.A. COMMUNICATIONS	Supply and Installation of Digital Radio System to replace current analogue system - Council Resolution 7760 - 27/3/18	BENM		91,720.97
INV 179879	24/05/2018	W.A. COMMUNICATIONS	Supply and Installation of Digital Radio System to replace current analogue system - Council Resolution 7760 - 27/3/18	BENM	91,720.97	
EFT23804	25/06/2018	WESTERN AG	Spray pumps for verge maintenance	BENM		440.00
INV 0006340428	05/2018	WESTERN AG	Spray pumps for verge maintenance	BENM	440.00	
EFT23805	25/06/2018	WA LIBRARY SUPPLIES	Library spinner display unit for children's DVDs	BENM		395.00
INV 0011606428	05/2018	WA LIBRARY SUPPLIES	Library spinner display unit for children's DVDs		395.00	
EFT23806	25/06/2018	Weed Pest & Vermin Control - Neil Fraser	Shopping trolley removal from the Collie River in the CBD area	BENM		1,265.00
INV ZC5549723	04/2018	Weed Pest & Vermin Control - Neil Fraser	Termite control for street trees on Mary street adjacent to school	BENM	165.00	
INV ZC55497707	02/2018	Weed Pest & Vermin Control - Neil Fraser	Shopping trolley removal from the Collie River in the CBD area	BENM	1,100.00	
EFT23807	28/06/2018	AIR LIQUIDE WA PTY LTD	Rental of D, E & G gas bottles for workshop for May 2018	BENM		75.68
INV UU3931	31/05/2018	AIR LIQUIDE WA PTY LTD	Rental of D, E & G gas bottles for workshop for May 2018	BENM	75.68	
EFT23808	28/06/2018	ACCESS WELLBEING SERVICES	EAP Services to staff 1-15/5/18	BENM		704.00
INV 19167	31/05/2018	ACCESS WELLBEING SERVICES	EAP Services to staff 1-15/5/18	BENM	704.00	
EFT23809	28/06/2018	AMD AUDIT & ASSURANCE PTY LTD	Interim Audit for the year Ended 30 June 2018 Onsite Visit	BENM		4,180.00
INV 800859	31/05/2018	AMD AUDIT & ASSURANCE PTY LTD	Fee in Accordance with Tender Dated March 2016 Interim Audit for the year Ended 30 June 2018 , Onsite Visit, Fee in Accordance with Tender Dated March 2016		4,180.00	
EFT23810	28/06/2018	AUTO1 COLLIE	12V plug for Holden Colorado 2013 4x2 C/Cab LX Manual (CO485)	BENM		17.95
INV 367263	31/05/2018	AUTO1 COLLIE	12V plug for Holden Colorado 2013 4x2 C/Cab LX Manual (CO485)	BENM	17.95	
EFT23811	28/06/2018	AMAROO DELI	Library Southwest Regional Meeting (Collie hosting)	BENM		450.00

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INV 0000028010/05/2018		AMAROO DELI	Library Southwest Regional Meeting (Collie hosting)	BENM	450.00	
EFT23812	28/06/2018	AMPAC Debt Recovery (WA) Pty Ltd	Ampac Debt recovery for Sundry Debtors (Rates) for May 2018	BENM		99.00
INV 47291	31/05/2018	AMPAC Debt Recovery (WA) Pty Ltd	Ampac Debt recovery - for Sundry Debtors (Rates) for May 2018		99.00	
EFT23813	28/06/2018	Armac Stump Grinding	Removal of Blackbutt from the edge of Powerhouse Rd bridge	BENM		6,820.00
INV 0000192608/06/2018		Armac Stump Grinding	Remove L/H/S Bough on flagged Marri, leaving trunk 1 metre high on Johns Road Preston Village, Remove trunk and chip, Remove damaged Marri and poison stump on Corner Newbold and Jones St Collie, Cut to ground level and poison 1 Marri and Black Wattle on verge on Cunningham Cres Collie, Remove trunk and chips	BENM	3,410.00	
INV 0000183707/06/2018		Armac Stump Grinding	Removal of Blackbutt from the edge of Powerhouse Rd bridge	BENM	3,410.00	
EFT23814	28/06/2018	BAGS O' RAGS	Bags of rags	BENM		114.40
INV 6420	01/05/2018	BAGS O' RAGS	Bags of rags	BENM	114.40	
EFT23815	28/06/2018	BUNNINGS BUILDING SUPPLIES	Ladders Little Helper - Non Slip Gutter Cover Safety Device - SES LGGS - DFES Funded	BENM		161.38
INV 2179/014831/05/2018		BUNNINGS BUILDING SUPPLIES	Ladders Little Helper - Non Slip Gutter Cover Safety Device - SES, LGGS - DFES Funded, Pole to suit Ladders Little Helper - SES, LGGS - DFES Funded	BENM	161.38	
EFT23816	28/06/2018	BUNBURY REGIONAL ENTERTAINMENT CENTRE	Annual contribution to Bunbury Regional Entertainment Centre 2017/18,	BENM		7,650.50
INV 17.18	07/06/2018	BUNBURY REGIONAL ENTERTAINMENT CENTRE	Annual contribution to Bunbury Regional Entertainment Centre 2017/18,	BENM	7,650.50	
EFT23817	28/06/2018	BUNBURY PLASTICS	3000 x 100 x 4.5mm plastic strips	BENM		184.80
INV 0006664708/06/2018		BUNBURY PLASTICS	3000 x 100 x 4.5mm plastic strips, 3000 x 200 x 4.5mm plastic strip for cemetery footpath formwork	BENM	184.80	
EFT23818	28/06/2018	BUNBURY HARVEY REGIONAL COUNCIL	BANKSIA ROAD ORGANICS DISPOSAL MAY 2018	BENM		4,533.94
INV 48509	31/05/2018	BUNBURY HARVEY REGIONAL COUNCIL	BANKSIA ROAD ORGANICS DISPOSAL MAY 2018	BENM	3,204.96	
INV 48601	31/05/2018	BUNBURY HARVEY REGIONAL COUNCIL	REGIONAL WASTE EDUCATION PROGRAM MAY 2018	BENM	1,328.98	

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EFT23819	28/06/2018	BUNBURY STABILISED EARTH	Construct a Stabilised Rammed Earth Wall 2.4m high, 5.6m long and 300mm thick to the Entry Statement on the Gibbs Rd location.	BENM		6,880.00
INV INV-166	06/06/2018	BUNBURY STABILISED EARTH	Construct a Stabilised Rammed Earth Wall 2.4m high, 5.6m long and 300mm thick to the Entry Statement on the Gibbs Rd location.	BENM	6,880.00	
EFT23820	28/06/2018	COLLIE FREIGHTLINES	FREIGHT DELIVERIES TO DEPOT FOR MAY 2018	BENM		402.22
INV 0000093131	05/2018	COLLIE FREIGHTLINES	FREIGHT DELIVERIES TO DEPOT FOR MAY 2018		402.22	
EFT23821	28/06/2018	COLLIE AUTO ELECTRICS	Diagnose electrical fault and replace reducer for 2009 HINO 500 SERIES TIPPER TRUCK AUTO (CO19468)	BENM		220.00
INV 0000630107	06/2018	COLLIE AUTO ELECTRICS	Diagnose electrical fault and replace reducer for 2009 HINO 500 SERIES TIPPER TRUCK AUTO (CO19468)	BENM	220.00	
EFT23822	28/06/2018	CLARK RUBBER BUNBURY	Clark kids foam play equipment for playroom at Roche Park	BENM		305.95
INV 35294	06/06/2018	CLARK RUBBER BUNBURY	Clark kids foam play equipment for playroom at Roche Park	BENM	305.95	
EFT23823	28/06/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Council Chat for Collie Mail for May 2018	BENM		2,281.84
INV 0804931731	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 3 May 2018 - Proposal to Borrow in the Public Notices Section.	BENM	98.75	
INV 0804931731	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 3 May in the Tender Section - Tender 02/2018 - Sale of Shire owned Four Bedroom Two Bathroom dwelling and land, located at lot 26, 43 Elouera Street, Collie	BENM	148.10	
INV 0804931731	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 3 May 2018 - Draft Corporate Business Plan - Public Notices Section	BENM	115.19	
INV 0804931731	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 3 May 2018 - Bush Fire Brigade AGM's in the Public Notices Section.	BENM	148.10	
INV 0804961431	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Council Chat for Collie Mail for May 2018	BENM	883.00	
INV 0804961531	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 10 May and 17 May 2018 - Proposal to Borrow in the Public Notices Section.	BENM	98.75	
INV 0804961531	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 10 May 2018 - Draft Corporate Business Plan - Public Notices Section	BENM	115.20	
INV 0804989331	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 17 May 2018 - Proposal to Borrow in the Public Notices Section.	BENM	98.75	
INV 0804989331	05/2018	Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 17 May 2018 - Draft Corporate Business Plan - Public Notices Section	BENM	115.20	

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INV 0804989331/05/2018		Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 17 May 2018 - Bush Fire Brigade AGM's in the Public Notices Section.	BENM	131.65	
INV 0804989331/05/2018		Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 17 May - Change of Council Meeting Date 28 May 2018 - Public Notices Section.	BENM	82.30	
INV 0804989331/05/2018		Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 17 May 2018 - Parking and Parking Facilities Amendment Local Law 2018 - Public Notice Section	BENM	164.55	
INV 0805020931/05/2018		Fairfax Media Publications Pty Limited (Collie Mail)	Advert in the Collie Mail dated 24 May - Change of Council Meeting Date 28 May 2018 - Public Notices Section.	BENM	82.30	
EFT23824	28/06/2018	PETE'S	Navy work pants for works crew employee #48	BENM		118.00
INV 207909	07/06/2018	PETE'S	Navy work pants for works crew employee #48	BENM	118.00	
EFT23825	28/06/2018	CHILDREN'S BOOK COUNCIL OF AUSTRALIA	Children's book week merchandise - bookmarks and poster for Library	BENM		43.00
INV 0000502107/06/2018		CHILDREN'S BOOK COUNCIL OF AUSTRALIA	Children's book week merchandise - bookmarks and poster for Library	BENM	43.00	
EFT23826	28/06/2018	COURIER AUSTRALIA	COURIER DELIVERY FOR DEPOT 18/06/18-20/6/18	BENM		71.09
INV 0368	22/06/2018	COURIER AUSTRALIA	COURIER DELIVERY FOR RANGERS 14/06/18, COURIER DELIVERY FOR DEPOT 18/06/18-20/6/18, COURIER DELIVERY FOR ADMIN OFFICE 21/6/18	BENM	71.09	
EFT23827	28/06/2018	COLLIE SALVAGE & HARDWARE	Sledge hammer for drainage maintenance on Coombe street	BENM		177.60
INV 8500	30/05/2018	COLLIE SALVAGE & HARDWARE	Bags of general purpose grey cement for Installation of drainage pipes on Eden Street	BENM	30.00	
INV 8552	30/05/2018	COLLIE SALVAGE & HARDWARE	Please supply 2 metal louvres panels for the power box at the swimming pool	BENM	10.00	
INV 8551	30/05/2018	COLLIE SALVAGE & HARDWARE	Please supply 1 set each of metric and imperial allen keys for the Development Services tool box	BENM	9.00	
INV 8553	30/05/2018	COLLIE SALVAGE & HARDWARE	75mm paint brushes, Sledge hammer for drainage maintenance on Coombe street	BENM	68.60	
INV 8419	13/12/2017	COLLIE SALVAGE & HARDWARE	Please supply PVC pipe and fittings to alter air conditioning overflow pipes at the admin building maintenance		10.80	
INV 8558	07/06/2018	COLLIE SALVAGE & HARDWARE	Bags of rapid set concrete to replace damaged sign posts on Wellington Weir Rd		49.20	
EFT23828	28/06/2018	COLLIE TYRE & EXHAUST CENTRE	Diagnose Holden Colorado 4x4 SpaceCab CHAS LX (111CO) losing water. Remove engine covers and replace leaking oil cooler water hose & gaskets. Replaced noisy idler pulley. Checked water pump.	BENM		1,240.00

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INV 0001391216/05/2018		COLLIE TYRE & EXHAUST CENTRE	Labour to replace turn circle wear strips (All parts customer supplied) on CATERPILLAR 12H MOTOR GRADER (CO14596)	BENM	250.00	
INV 0001391421/05/2018		COLLIE TYRE & EXHAUST CENTRE	Labour to remove damaged from bumper on VT605LT Hino Pro7 Road Sweeper (CO17186), Repair punctured 4WD front left hand side wheel and test battery for Holden Colorado 2013 4x2 C/Cab LX Manual (CO485)	BENM	25.00	
INV 0001391314/05/2018		COLLIE TYRE & EXHAUST CENTRE	Labour to remove damaged from bumper on VT605LT Hino Pro7 Road Sweeper (CO17186), Repair punctured 4WD front left hand side wheel and test battery for Holden Colorado 2013 4x2 C/Cab LX Manual (CO485)	BENM	55.00	
INV 0001405731/05/2018		COLLIE TYRE & EXHAUST CENTRE	Repair and install master clutch cylinder on 2011 Isuzu NPR 300 Crew Cab Tipper (CO783)	BENM	330.00	
INV 0001395118/05/2018		COLLIE TYRE & EXHAUST CENTRE	Diagnose Holden Colorado 4x4 SpaceCab CHAS LX (111CO) losing water. Remove engine covers and replace leaking oil cooler water hose & gaskets. Replaced noisy idler pulley. Checked water pump.	BENM	580.00	
EFT23829	28/06/2018	COLLIE ELECTRICAL SERVICE	Labour and light globes to service lights on pedestrian footbridge	BENM		1,500.00
INV 0000773426/04/2018		COLLIE ELECTRICAL SERVICE	Labour and light globes to service lights on pedestrian footbridge		1,500.00	
EFT23830	28/06/2018	CALTEX COLLIE SERVICE CENTRE	DIESEL PUCHASED BY SES FOR MAY 2018	BENM		117.58
INV 31MAY181/05/2018		CALTEX COLLIE SERVICE CENTRE	DIESEL PUCHASED BY SES FOR MAY 2018	BENM	117.58	
EFT23831	28/06/2018	SCHWEPPE PLC	Pepsi Max, Gatorade and Water Roche Park Kiosk Supplies	BENM		119.59
INV 0807942131/05/2018		SCHWEPPE PLC	Pepsi Max, Gatorade and Water, Roche Park Kiosk Supplies		119.59	
EFT23832	28/06/2018	COMFORTSTYLE COLLIE	Library chairs for public computers x 7 Library Equipment	BENM		1,505.00
INV 1308	01/06/2018	COMFORTSTYLE COLLIE	Library chairs for public computers x 7, Library Equipment		1,505.00	
EFT23833	28/06/2018	Community Home Care (Collie)	REIMBURSEMENT FOR WATER USE CHARGES 21/3/18-21/5/18 AND SEWERAGE SERVICE CHARGES 1/5/18-30/6/18 AT MARGARETTA WILSON CENTRE	BENM		469.48
INV COL128	07/06/2018	Community Home Care (Collie)	REIMBURSEMENT FOR WATER USE CHARGES 21/3/18-21/5/18 AND SEWERAGE SERVICE CHARGES 1/5/18-30/6/18 AT MARGARETTA WILSON CENTRE	BENM	469.48	

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EFT23834	28/06/2018	CHAPPELL LANDSCAPING	White truck load of lawn sand delivered to the Swimming Pool	BENM		270.00
INV 0000485829	05/2018	CHAPPELL LANDSCAPING	White truck load of lawn sand delivered to the Swimming Pool	BENM	270.00	
EFT23835	28/06/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - June 2018	BENM		33.00
INV 5955	06/06/2018	Drycleaners On Steere	Drycleaning of Tablecloths - Council Chambers Maintenance - June 2018	BENM	33.00	
EFT23836	28/06/2018	COATES HIRE	Hire of traffic lights to undertake shoulder maintenance on several roads	BENM		999.63
INV 1726808531	05/2018	COATES HIRE	Verge Maintenance		779.63	
INV 1729646702	06/2018	COATES HIRE	Hire of traffic lights to undertake shoulder maintenance on several roads, Verge Maintenance			
			Vehicle recovery for 2011 Isuzu NPR 300 Crew Cab Tipper (CO783)	BENM	220.00	
EFT23837	28/06/2018	CANVAS WORKS SOUTH WEST	Supply only - 1 x Replacement of damaged shade sail at Spicer Park (Pending Insurance claim)	BENM		8,360.00
INV 0000466506	06/2018	CANVAS WORKS SOUTH WEST	Supply only - 1 x Replacement of damaged shade sail at Spicer Park (Pending Insurance claim), Supply only - 1 x Repairs to damaged shade sail at Flynn Park (Pending Insurance claim)	BENM	8,360.00	
EFT23838	28/06/2018	Coalfields Wearparts Pty Ltd	2 X Edge, 1 x Edge Centre, 17 x Bolts & Nuts for 2005 Caterpillar 953C WDA Track Loader (CO17046)	BENM		705.21
INV I02579-1	02/06/2018	Coalfields Wearparts Pty Ltd	2 X Edge, 1 x Edge Centre, 17 x Bolts & Nuts for 2005 Caterpillar 953C WDA Track Loader (CO17046)	BENM	705.21	
EFT23839	28/06/2018	Collie Women's Hockey Association	Kidsport reimbursement - Collie Women's Hockey Assoc. Inv:KS022729 Date:5/6/18	BENM		60.00
INV KS022729	05/06/2018	Collie Women's Hockey Association	Kidsport reimbursement - Collie Women's Hockey Assoc. , Inv:KS022729 Date:5/6/18		60.00	
EFT23840	28/06/2018	DAVES CLEANING SERVICE	Cleaning of Public toilets and BBQs including special cleans	BENM		6,080.00
INV 29	28/06/2018	DAVES CLEANING SERVICE	Cleaning of Public toilets and BBQs including special cleans		6,080.00	
EFT23841	28/06/2018	LANDGATE	LAND ENQUIRY FEES MAY 2018	BENM		25.30
INV 851005	06/06/2018	LANDGATE	LAND ENQUIRY FEES MAY 2018	BENM	25.30	

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EFT23842	28/06/2018	Domino's Collie - Phoenix Pizza Pty Ltd	Library bush poetry catering	BENM		35.00
INV 98249	13/06/2018	Domino's Collie - Phoenix Pizza Pty Ltd	Library bush poetry catering	BENM	35.00	
EFT23843	28/06/2018	GLOBAL AUTO ELECTRICAL AND AIR CONDITIONING SERVICES PTY LTD	Download fault code and carry out urgent repairs to oil pressure fault 2006 CATERPILLAR 950H WHEEL LOADER (114CO)	BENM		99.00
INV 0000984406/06/2018		GLOBAL AUTO ELECTRICAL AND AIR CONDITIONING SERVICES PTY LTD	Download fault code and carry out urgent repairs to oil pressure fault 2006 CATERPILLAR 950H WHEEL LOADER (114CO)	BENM	99.00	
EFT23844	28/06/2018	GFG CONSULTING	Review of Collie River Revitalisation Plan 1/4/18-31/5/18	BENM		1,464.48
INV INV-073031/05/2018		GFG CONSULTING	Review of Collie River Revitalisation Plan 1/4/18-31/5/18	BENM	1,464.48	
EFT23845	28/06/2018	COLLIE HERITAGE GROUP INC	Conservation work carried out on man carrier (\$150) and restoration work carried out on telephone box (\$337)at Coalfields Museum	BENM		487.00
INV 012CC	24/05/2018	COLLIE HERITAGE GROUP INC	Conservation work carried out on man carrier (\$150) and restoration work carried out on telephone box (\$337)at Coalfields Museum	BENM	487.00	
EFT23846	28/06/2018	HENDERSON HARDWARE	500g Metsulphuron for verge maintenance	BENM		592.20
INV 254948	05/06/2018	HENDERSON HARDWARE	Biat blox 784g tomcat for old depot prior to demolition	BENM	37.40	
INV 254407	30/05/2018	HENDERSON HARDWARE	500g Metsulphuron for verge maintenance	BENM	210.00	
INV 255060	07/06/2018	HENDERSON HARDWARE	Globes for retic shed at skate park	BENM	10.00	
INV 255162	07/06/2018	HENDERSON HARDWARE	3 pin plugs for tool repairs, String line for marking parkings bays in Forrest Street	BENM	25.30	
INV 255220	08/06/2018	HENDERSON HARDWARE	Paint for Museum - Taubmans Easycoat white gloss 4L \$68 and 3 in 1 primer undercoat sealer 4L \$84	BENM	152.00	
INV 254950	05/06/2018	HENDERSON HARDWARE	Please cut one key for the Swimming Pool gate, Pool Building Maintenance		4.50	
INV 230754	18/08/2017	HENDERSON HARDWARE	Cartons of Tenderly toilet rolls- Depot Maintenance		124.00	
INV 249504	29/03/2018	HENDERSON HARDWARE	Please supply one toilet float valve for the visitors centre, Building Maintenance		29.00	
EFT23847	28/06/2018	H POLESY & CO PTY LTD	2000 Hessian Sand Bags 33"x14" with Freight LGGS - DFES Funded (Minimum Unit Holding Requirement)	BENM		2,282.50
INV IN23478708/06/2018		H POLESY & CO PTY LTD	2000 Hessian Sand Bags 33"x14" with Freight, LGGS - DFES Funded (Minimum Unit Holding Requirement)	BENM	2,282.50	

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EFT23848	28/06/2018	IT VISION	Debtor Templates Update (Invoice, Credit Note & Statement)	BENM		484.00
INV 29594	31/05/2018	IT VISION	Debtor Templates Update (Invoice, Credit Note & Statement), Rates Templates Update (Rates Notice, Instalment & Final)		484.00	
EFT23849	28/06/2018	INGAL CIVIL PRODUCTS	Cable anchor fitting C1813G for Gastaldo Road guard rail	BENM		343.20
INV 7048052	08/06/2018	INGAL CIVIL PRODUCTS	Cable anchor fitting C1813G for Gastaldo Road guard rail, 2m cable assembly C1162 for Gastaldo Road guard rail	BENM	343.20	
EFT23850	28/06/2018	IAN GUPPY & CO SMASH REPAIRS	Repair of seatbelt for Hino 500 Series FE 1426 Medium (CO17693)	BENM		703.93
INV 60118	31/05/2018	IAN GUPPY & CO SMASH REPAIRS	Repair of seatbelt for Hino 500 Series FE 1426 Medium (CO17693)	BENM	703.93	
EFT23851	28/06/2018	Interphone	Interphone NBN Optic Fibre 100mpbs 1Tb Access	BENM		130.90
INV 3036410	05/06/2018	Interphone	Interphone NBN Optic Fibre 100mpbs 1Tb Access		130.90	
EFT23852	28/06/2018	JAKOB PILATTI	JUNIOR PROGRAM COACHING AT ROCHE PARK FOR JUNE 2018	BENM		60.00
INV 250618	25/06/2018	JAKOB PILATTI	JUNIOR PROGRAM COACHING AT ROCHE PARK FOR JUNE 2018	BENM	60.00	
EFT23853	28/06/2018	Kent Lyon Architect Pty Ltd	Provide concept plans for the museum precinct including site measurments, base plans and new layouts.	BENM		1,320.00
INV 1325	19/06/2018	Kent Lyon Architect Pty Ltd	Provide concept plans for the museum precinct including site measurments, base plans and new layouts.		1,320.00	
EFT23854	28/06/2018	LIVING SPRINGS	4 BOTTLES OF WATER FOR ADMIN OFFICE	BENM		66.00
INV INV-455631	05/2018	LIVING SPRINGS	Supply water to the depot for May 2018	BENM	22.00	
INV INV-456031	05/2018	LIVING SPRINGS	4 BOTTLES OF WATER FOR ADMIN OFFICE	BENM	44.00	
EFT23855	28/06/2018	Bucher Municipal	No 27 VT-M-0059 for VT605LT Hino Pro7 Road Sweeper (CO17186)	BENM		474.87
INV 897642	06/06/2018	Bucher Municipal	No 25 60688-1, No 26 60689-1, No 27 VT-M-0059 for VT605LT Hino Pro7 Road Sweeper (CO17186)	BENM	474.87	
EFT23856	28/06/2018	MCLEODS BARRISTERS & SOLICITIORS	SMARGIASSI NOMINEES PTY LTD PLANNING PROSECUTION 09-15/05/18	BENM		5,269.44
INV 103251	31/05/2018	MCLEODS BARRISTERS & SOLICITIORS	SMARGIASSI NOMINEES PTY LTD PLANNING PROSECUTION 09-15/05/18	BENM	5,269.44	

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EFT23857	28/06/2018	Moore Stephens	WALGA Tax PAYG Workshop 2018 - Payroll Officer	BENM		550.00
INV GST18-0508/05/2018	08/05/2018	Moore Stephens	CREDIT for WALGA Tax PAYG Workshop 2018 - Finance Manager (Discount not applied on original invoice)	BENM	-770.00	
INV PAYG18-08/05/2018	08/05/2018	Moore Stephens	WALGA Tax PAYG Workshop 2018 - Payroll Officer	BENM	660.00	
INV PAYG18-08/05/2018	08/05/2018	Moore Stephens	WALGA Tax PAYG Workshop 2018 - Finance Manager & Payroll Officer	BENM	660.00	
EFT23858	28/06/2018	MOTORING SOUTH WEST	2017/18 contribution to Motoring South West Manager.	BENM		11,000.00
INV IV00000019/06/2018	19/06/2018	MOTORING SOUTH WEST	2017/18 contribution to Motoring South West Manager.	BENM	11,000.00	
EFT23859	28/06/2018	MICHAEL WHITE	REFUND FOR OVERCHARGE ON BUILDING APPLICATION	BENM		97.70
INV 260618	26/06/2018	MICHAEL WHITE	REFUND FOR OVERCHARGE ON BUILDING APPLICATION	BENM	97.70	
EFT23860	28/06/2018	NOVOTEL PERTH LANGLEY	Accomodation, meals and parking for 2 nights Disaster and Emergency Communications Conference	BENM		438.00
INV 195013	08/06/2018	NOVOTEL PERTH LANGLEY	Accomodation, meals and parking for 2 nights, Disaster and Emergency Communications Conference	BENM	438.00	
EFT23861	28/06/2018	IXOM Operations Pty Ltd	Service fee for 70kg and 920kg chlorine cylinders at pool for May 2018	BENM		216.54
INV 5975244	31/05/2018	IXOM Operations Pty Ltd	Service fee for 70kg and 920kg chlorine cylinders at pool for May 2018	BENM	216.54	
EFT23862	28/06/2018	PHOENIX GLASS	Fly wire security doors for workshop office at Depot	BENM		1,295.00
INV 0003305930/05/2018	05/2018	PHOENIX GLASS	Please supply a 1850mm length of 25mm x 70mm anodised aluminium angle for power box at the office	BENM	25.00	
INV 0003130030/04/2018	04/2018	PHOENIX GLASS	Fly wire security doors for workshop office at Depot	BENM	1,170.00	
INV 0003134029/04/2018	04/2018	PHOENIX GLASS	Please hack and glaze broken glass panel above front doors to the Museum., Museum and Outbuildings Maintenance		100.00	
EFT23863	28/06/2018	POSITION PARTNERS	Supply and freight costs for the following items: 1 x ROTSURE Stand/Pro/Del Belt for 1m Measuring Wheel, and 2 x Testa LI-ION Battery Pack for Survey controller unit.	BENM		561.00
INV PSI-2135307/06/2018	07/06/2018	POSITION PARTNERS	Supply and freight costs for the following items:, 1 x ROTSURE Stand/Pro/Del Belt for 1m Measuring Wheel, and, 2 x Testa LI-ION Battery Pack for Survey controller unit.	BENM	561.00	

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EFT23864	28/06/2018	SUEZ Recovery & Recycling (Perth) Pty Ltd (Perthwaste)	RECYCLING CONTRACT FOR MAY 2018	BENM		2,058.63
INV 2652831331	05/2018	SUEZ Recovery & Recycling (Perth) Pty Ltd (Perthwaste)	RECYCLING CONTRACT FOR MAY 2018	BENM	2,058.63	
EFT23865	28/06/2018	REUBEN'S NEWSAGENCY	Library magazines and newspapers September 2017	BENM		302.55
INV I000002329	05/2018	REUBEN'S NEWSAGENCY	Paint markers for marking valve boxes for reticulation maintenance	BENM	18.60	
INV 300917LI30	09/2017	REUBEN'S NEWSAGENCY	Library magazines and newspapers September 2017	BENM	173.72	
INV 261117LI26	11/2017	REUBEN'S NEWSAGENCY	Library magazines and newspapers November 2017	BENM	134.03	
INV I000002261	01/2018	REUBEN'S NEWSAGENCY	CREDIT FOR PAPERS CHARGED OVER CHRISTMAS BREAK BUT NOT DELIVERED TO LIBRARY AS DELIVERY WAS STOPPED	BENM	-8.50	
INV I000002261	01/2018	REUBEN'S NEWSAGENCY	CREDIT FOR PAPERS CHARGED OVER CHRISTMAS BREAK BUT NOT DELIVERED TO ADMINB OFFICE AS DELIVERY WAS STOPPED	BENM	-15.30	
EFT23866	28/06/2018	RAMM SOFTWARE PTY LTD	Supply Panasonic Toughpad FZ-G1R3108VA (including delivery)	BENM		3,652.00
INV INV-016931	05/2018	RAMM SOFTWARE PTY LTD	Supply Panasonic Toughpad FZ-G1R3108VA (including delivery)	BENM	3,652.00	
EFT23867	28/06/2018	SOUTH WEST REFRIGERATION & AIRCONDITIONING (WA) PTY LTD	Please investigate cause of fault to evaporative air conditioner at Roche Park. Roche Park Building Maintenance	BENM		291.50
INV 8997	28/05/2018	SOUTH WEST REFRIGERATION & AIRCONDITIONING (WA) PTY LTD	Please investigate cause of fault to evaporative air conditioner at Roche Park. , Roche Park Building Maintenance		291.50	
EFT23868	28/06/2018	COLLIE MOWERS AND MORE	5lt 2 stroke oil for store stock	BENM		309.20
INV 81285	30/05/2018	COLLIE MOWERS AND MORE	Repair hedger	BENM	59.50	
INV 81488	07/06/2018	COLLIE MOWERS AND MORE	20ltr liquid chlorine for water park maintenance, Return chlorine bottles for water park maintenance	BENM	104.80	
INV 81438	06/06/2018	COLLIE MOWERS AND MORE	5lt 2 stroke oil for store stock	BENM	140.00	
INV 81501	08/06/2018	COLLIE MOWERS AND MORE	Kill switch for BG56 blower	BENM	4.90	
EFT23869	28/06/2018	COLLIE SOCCER ASSOCIATION INC	Kidsport reimbursement - Collie Soccer Club Inv: KS023201 Date:5/6/18	BENM		1,790.00

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INV KS023201	05/06/2018	COLLIE SOCCER ASSOCIATION INC	Kidsport reimbursement - Collie Soccer Club , Inv: KS023201 Date:5/6/18		1,790.00	
EFT23870	28/06/2018	STATION MOTORS 1974	REPLACE INTERMITTENT REMOTE KEY - NOT WORKING	BENM		797.83
INV 18834	06/06/2018	STATION MOTORS 1974	Oil filters, Air filters, 5lt of oil for Holden Colorado 2013 4x2 C/Cab LX Manual (CO485) service	BENM	397.83	
INV R34602	22/05/2018	STATION MOTORS 1974	REPLACE INTERMITTENT REMOTE KEY - NOT WORKING	BENM	400.00	
EFT23871	28/06/2018	SUNNY SIGN COMPANY PTY LTD	900 x 900 - 2mm ali -Diamond - Black on yellow class 1 - Kangaroo symbolic (W5-29 -D)	BENM		264.00
INV 387179	01/06/2018	SUNNY SIGN COMPANY PTY LTD	900 x 900 - 2mm ali -Diamond - Black on yellow class 1 - Kangaroo symbolic (W5-29 -D)	BENM	264.00	
EFT23872	28/06/2018	SPENCER SIGNS	Signage for Museum and Wagyl Biddi Mountain Bike Trail	BENM		444.40
INV 17312	05/06/2018	SPENCER SIGNS	Signage for Museum and Wagyl Biddi Mountain Bike Trail	BENM	444.40	
EFT23873	28/06/2018	South West Fire Units	Please go ahead with your quotation for the manufacture of a handrail for the steps between the administration building and the library. As per your figure #2 drawing	BENM		482.37
INV I31284	08/06/2018	South West Fire Units	Please go ahead with your quotation for the manufacture of a handrail for the steps between the administration building and the library. As per your figure #2 drawing	BENM	482.37	
EFT23874	28/06/2018	SEPMAR	Flammable Substance Automated Safety Storage Cabinet fitted with unique patented single action dual door sequential closing system using alloy parts no spark risk, built to Australian Standards	BENM		1,837.00
INV 10993	08/06/2018	SEPMAR	Flammable Substance Automated Safety Storage Cabinet fitted with unique patented single action dual door sequential closing system using alloy parts no spark risk, built to Australian Standards	BENM	1,837.00	
EFT23875	28/06/2018	Collie SignFX	Digitally printed & laminated reflective ACM sign (Black Diamond)	BENM		1,628.00
INV INV-303507	06/2018	Collie SignFX	Digitally printed & laminated reflective ACM sign (Black Diamond)	BENM	528.00	
INV INV-303407	06/2018	Collie SignFX	Digitally printed and laminated Service signs for Eastern Entrance as per quote QU-0302	BENM	330.00	
INV INV-303607	06/2018	Collie SignFX	Signage for Government requirements	BENM	297.00	

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INV INV-286909/03/2018		Collie SignFX	Supply No Vehicle/No Trail Bikes Symbolic Signs for Allanson Pathway second stage, Supply Dogs must be on leash symbolic Signs for Allanson Pathway second stage	BENM	385.00	
INV INV-279907/02/2018		Collie SignFX	As quoted 3 x signs for new turf establishment - Soldiers Park	BENM	88.00	
EFT23876	28/06/2018	WINC AUSTRALIA PTY LTD	Paper Shredder - item 18835997 - for depot	BENM		678.59
INV 9024448607/06/2018		WINC AUSTRALIA PTY LTD	Paper Shredder - item 18835997 - for depot, Clip Boards for Depot, Lever Arch Files for Depot, Anti Glare Filter for Depot, , Staple remover for Depot	BENM	488.79	
INV 9024447307/06/2018		WINC AUSTRALIA PTY LTD	Paper Trimmer - item # 25060615 - for depot	BENM	180.39	
INV 9024359828/05/2018		WINC AUSTRALIA PTY LTD	GBGT A4 Replacement Cutting Mat for A515 for Library	BENM	9.41	
EFT23877	28/06/2018	T-QUIP	Mounts for Toro Groundsmaster 360 D/Cab 4wd with rear discharge	BENM		124.80
INV 76657#5	01/06/2018	T-QUIP	Nuts for Toro Groundsmaster 360 D/Cab 4wd with rear discharge, Mounts for Toro Groundsmaster 360 D/Cab 4wd with rear discharge, Filters for Toro Groundsmaster 360 D/Cab 4wd with rear discharge	BENM	120.60	
INV 76721#5	06/06/2018	T-QUIP	Washers for Toro Groundsmaster 360 D/Cab 4wd with rear discharge	BENM	4.20	
EFT23878	28/06/2018	TBS RURAL & HARDWARE	Bottle of Metasulfron for rural road verge spraying	BENM		176.90
INV OEI8867031/05/2018		TBS RURAL & HARDWARE	Gun sprayer trigger redline silvans - for replacement of damaged sprayer	BENM	22.00	
INV OEI8867431/05/2018		TBS RURAL & HARDWARE	Bottle of Metasulfron for rural road verge spraying	BENM	48.00	
INV OEI8866731/05/2018		TBS RURAL & HARDWARE	Bar wrecking spear 450mm spear and jackson, Cutter wire rope 200mm eclipse, Cutters bolt 355mm spear and jackson for vehicle	BENM	88.90	
INV OEI8866631/05/2018		TBS RURAL & HARDWARE	2014 ISUZU WATER TRUCK (115CO) 125mm Masonary grinding disks for repairing footpath at Betta Electrical	BENM	18.00	
EFT23879	28/06/2018	TERRESA BRIGGS	REIMBURSEMENT FOR MUSWIC AND CHOREOGRAPHY KITS PURCHASED FOR RPM AND BODYPUMP AT ROCHE PARK	BENM		119.66
INV 250618	25/06/2018	TERRESA BRIGGS	REIMBURSEMENT FOR MUSWIC AND CHOREOGRAPHY KITS PURCHASED FOR RPM AND BODYPUMP AT ROCHE PARK	BENM	119.66	

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EFT23880	28/06/2018	TEKANA KANA JACK-TUI	JUNIOR PROGRAM COACHING AT ROCHE PARK JUNE 2018	BENM		60.00
INV 250618	25/06/2018	TEKANA KANA JACK-TUI	JUNIOR PROGRAM COACHING AT ROCHE PARK JUNE 2018	BENM	60.00	
EFT23881	28/06/2018	VISIMAX	Replacement of 2 old Ranger Catch Poles as per quote 5642 plus freight	BENM		454.40
INV 0000562907/06/2018		VISIMAX	346.00Ranger Safety Clothing as per quote 5629	BENM	335.60	
INV 0000564207/06/2018		VISIMAX	Replacement of 2 old Ranger Catch Poles as per quote 5642 plus freight	BENM	392.80	
INV 0000565320/06/2018		VISIMAX	CREDIT FOR RETURN OF PROTECTION GAITERS HUSKY	BENM	-274.00	
EFT23882	28/06/2018	WEST COUNTRY PRINT SYNC	PHOTOCOPIER CHARGES FOR SES 27/04/18-26/05/18	BENM		280.19
INV WA0039131/05/2018		WEST COUNTRY PRINT SYNC	SHIRE OFFICE ADMIN PHOTOCOPIER CHARGES 25/04/18-25/05/18	BENM	80.56	
INV WA0039131/05/2018		WEST COUNTRY PRINT SYNC	PHOTOCOPIER CHARGES FOR SES 27/04/18-26/05/18	BENM	199.63	
EFT23883	28/06/2018	WESTRAC EQUIPMENT PTY LTD	Oil pressure sensor 1611705 for 2006 CATERPILLAR 950H WHEEL LOADER (114CO)	BENM		439.80
INV PI24785608/06/2018		WESTRAC EQUIPMENT PTY LTD	Door strut 1594269 for Caterpillar 428E2 Backhoe Loader (CO30051), Bonnet strut 2549301 for Caterpillar 428E2 Backhoe Loader (CO30051)	BENM	214.54	
INV PI24785508/06/2018		WESTRAC EQUIPMENT PTY LTD	Oil pressure sensor 1611705 for 2006 CATERPILLAR 950H WHEEL LOADER (114CO)	BENM	225.26	
EFT23884	28/06/2018	COLLIE BIN HIRE	Supply and empty skip bins Minninup Pool, Western Entrance, Black Diamond & Depot for May 2018	BENM		660.00
INV 6490	31/05/2018	COLLIE BIN HIRE	Supply and empty skip bins Minninup Pool, Western Entrance, Black Diamond & Depot for May 2018	BENM	660.00	
EFT23885	28/06/2018	THE WEST AUSTRALIAN	Please find attached our Advert - Tender 02/2018 to be advertised in the next two editions of the South West Times dated 26 April & 3 May 2018.	BENM		247.00
INV 1025012631/05/2018		THE WEST AUSTRALIAN	Please find attached our Advert - Tender 02/2018 to be advertised in the next two editions of the South West Times dated 26 April & 3 May 2018.	BENM	247.00	
EFT23887	28/06/2018	YOUTH CARE COLLIE CHAPLAINCY PROGRAMME	Annual contribution to Collie YouthCARE chaplaincy services - 2017/18	BENM		5,500.00

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INV INV017606/06/2018	06/06/2018	YOUTH CARE COLLIE CHAPLAINCY PROGRAMME	Annual contribution to Collie YouthCARE chaplaincy services - 2017/18	BENM	5,500.00	
EFT23914	29/06/2018	Lindaz Central Deli	Rolls and Drinks for an Incident Day 2 SES Course - Field Work LGGS - DFES Funded	BENM		149.40
INV 0000035119/06/2018	19/06/2018	Lindaz Central Deli	Rolls and Drinks for an Incident Day 2 SES Course - Field Work, LGGS - DFES Funded	BENM	149.40	
EFT23915	29/06/2018	ALL TECH PLUMBING	Urgent repair and relocation of damaged potable water line under new path construction adjacent to Niche wall	BENM		550.00
INV 0013346818/06/2018	18/06/2018	ALL TECH PLUMBING	Urgent repair and relocation of damaged potable water line under new path construction adjacent to Niche wall	BENM	550.00	
EFT23916	29/06/2018	AUTO1 COLLIE	Replacement light assembly for damaged front lights for Holden Colorado 4x4 CR/Cab CHAS LX 2.8l (108CO)	BENM		649.60
INV 367843	12/06/2018	AUTO1 COLLIE	Replace damaged strap for Holden Colorado 4x4 CR/Cab CHAS LX 2.8l 108CO	BENM	94.95	
INV 367913	13/06/2018	AUTO1 COLLIE	LED work light ultrabright for workshop, 60 LED work light rechargeable for workshop	BENM	103.95	
INV 367835	12/06/2018	AUTO1 COLLIE	Replacement light assembly for damaged front lights for Holden Colorado 4x4 CR/Cab CHAS LX 2.8l (108CO)	BENM	214.95	
INV 368013	15/06/2018	AUTO1 COLLIE	Super glue	BENM	34.95	
INV 368246	20/06/2018	AUTO1 COLLIE	Oil filter and 10ltrs of oil for Holden Colorado 7 LT (105CO)	BENM	115.90	
INV 368144	18/06/2018	AUTO1 COLLIE	Fuel filters for Anti-Graffiti Trailer (1TNN796)	BENM	9.90	
INV 368126	18/06/2018	AUTO1 COLLIE	Wiper blades, Magic trees for stock	BENM	75.00	
EFT23917	29/06/2018	AMAROO DELI	Catering for LLLS program morning tea celebration at Roche Park Recreation Centre	BENM		200.00
INV 0000031712/06/2018	12/06/2018	AMAROO DELI	Catering for LLLS program morning tea celebration at Roche Park Recreation Centre	BENM	200.00	
EFT23918	29/06/2018	COLLIE MACHINE SHOP	Repair damaged fitness equipment and certify welds at Soldiers Park	BENM		925.10
INV 0002205619/06/2018	19/06/2018	COLLIE MACHINE SHOP	Repair damaged fitness equipment and certify welds at Soldiers Park	BENM	925.10	
EFT23919	29/06/2018	COLLIE SALVAGE & HARDWARE	Sheet of form ply- OHS Training	BENM		121.00
INV 8561	13/06/2018	COLLIE SALVAGE & HARDWARE	Sheet of form ply- OHS Training, Pencils for OHS Training, Paint rollers for making of MSDS boxes at depot- OHS Training		91.90	

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INV 8565	18/06/2018	COLLIE SALVAGE & HARDWARE	Pkts of 60 grit sanding discs for Patterson Road Signs, Pkts of 80 grit sanding discs for sanding signs from Patterson Road		29.10	
EFT23920	29/06/2018	Keip Filtration	Supply and install new down pipe, cut and remove concrete for storm water pipe to be installed, install and connect new storm water pipe to down pipe & rain water tank, patch concrete after storm water pipe is installed at Depot.	BENM		2,139.50
INV INV-059018/06/2018		Keip Filtration	Supply and install new down pipe, cut and remove concrete for storm water pipe to be installed, install and connect new storm water pipe to down pipe & rain water tank, patch concrete after storm water pipe is installed at Depot.	BENM	2,139.50	
EFT23921	29/06/2018	COALCLIFF PLANT HIRE PTY LTD	Supply gravel for resheeting Norm, Worsley Back and Yourdamung Rds	BENM		61,413.00
INV 2431-14-120/06/2018		COALCLIFF PLANT HIRE PTY LTD	Supply gravel for shoulder widening works on Wellington Dam Road	BENM	27,016.00	
INV 2431-16-120/06/2018		COALCLIFF PLANT HIRE PTY LTD	Daily hire of side tipper to cart removed tree material from Wellington Dam Road	BENM	627.00	
INV 2431-15-120/06/2018		COALCLIFF PLANT HIRE PTY LTD	Supply gravel for resheeting Norm, Worsley Back and Yourdamung Rds	BENM	33,770.00	
EFT23922	29/06/2018	GLOBAL AUTO ELECTRICAL AND AIR CONDITIONING SERVICES PTY LTD	Replace faulty flashing light (safety issues) Mercedes Benz Stirling 10T Tip Truck (0075CO)	BENM		540.10
INV 0000982318/06/2018		GLOBAL AUTO ELECTRICAL AND AIR CONDITIONING SERVICES PTY LTD	Replace faulty flashing light (safety issues) Mercedes Benz Stirling 10T Tip Truck (0075CO)	BENM	540.10	
EFT23923	29/06/2018	HENDERSON HARDWARE	I25 4" plastic riser sprinklers for reticulation repairs at Recreation Ground	BENM		2,803.25
INV 255421	12/06/2018	HENDERSON HARDWARE	Bags of rapid set for signage at truck bay	BENM	32.80	
INV 255549	13/06/2018	HENDERSON HARDWARE	Phillips head tec screw bits for making MSDS boxes	BENM	10.95	
INV 255669	14/06/2018	HENDERSON HARDWARE	20mm steel tecs (box), 20mm wood tecs (box), 50mm uni tecs (box), 45mm wood tecs (box), 30mm wood screws (packets), 25mm wood screws (packets), 41mm wood screws (packets), 75mm wood screws (packets), 16mm button head wood screws (packets), 25mm button head wood screws (packets), 25mm button head metal screws (packets), 16mm button head metal screws (packets) for stock replacement	BENM	498.20	
INV 255483	12/06/2018	HENDERSON HARDWARE	8kg bucket of rat sack for stock at new depot	BENM	157.50	

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INV 255503	13/06/2018	HENDERSON HARDWARE	PGJ 4" Adj Gear Drive for Central Park / Water Playground, PGJ 4" Adj Gear Drive for Soldiers Park, PGP 4" Ultra Gear Drive for Neath Park, PGP 4" Ultra Gear Drive for Lions Park, I25 4" plastic riser sprinklers for reticulation repairs at Recreation Ground	BENM	1,441.50	
INV 255427	12/06/2018	HENDERSON HARDWARE	Quick dry grey paving paint - 4 litre tin for Museum	BENM	82.50	
INV 255864	15/06/2018	HENDERSON HARDWARE	Pink survey/flagging tape for stock (10 roll box), Earplugs uncorded for stock (Box 200), Disposable overalls for stock (5xL, 5xXL, 5xXXL), Can catcher/rubbish grabber for stock	BENM	305.00	
INV 255928	18/06/2018	HENDERSON HARDWARE	Bags of general purpose cement, Cutting discs to fill holes from removal of rubbish bins from CBD	BENM	58.40	
INV 255545	13/06/2018	HENDERSON HARDWARE	Supply 1 tube of concrete adheshive for attaching handrail in the Library carpark	BENM	30.00	
INV 255625	14/06/2018	HENDERSON HARDWARE	Supply one dual flush toilet cistern for the mens toilet at the football club changerooms	BENM	170.00	
INV 255547	13/06/2018	HENDERSON HARDWARE	Bags of rapid set for signage at Swan Ave	BENM	16.40	
EFT23924	29/06/2018	HAYLEY SKWIROWSKI	Provide a meal for Councillor's for their meeting dated 19 June 2018 for 12 people delivered via the back door at 8.00pm.	BENM		250.00
INV 5	19/06/2018	HAYLEY SKWIROWSKI	Provide a meal for Councillor's for their meeting dated 19 June 2018 for 12 people delivered via the back door at 8.00pm.	BENM	250.00	
EFT23925	29/06/2018	COLLIE CANVAS AND CAMPING	SILVA Expedition Compass - Map and Navigation Training and Field Use - SES	BENM		825.00
INV 63084	15/06/2018	COLLIE CANVAS AND CAMPING	LGGS - DFES Funded SILVA Expedition Compass - Map and Navigation Training and Field Use - SES, LGGS - DFES Funded	BENM	825.00	
EFT23926	29/06/2018	PILATTI BROS TRANSPORT	6.8m3 Fly Ash exposed concrete for cemetery footpath	BENM		3,319.80
INV INV-146015/06/2018		PILATTI BROS TRANSPORT	20 Litre Reveal retardant for cemetery footpath exposed aggregate	BENM	140.80	
INV INV-145915/06/2018		PILATTI BROS TRANSPORT	6.8m3 Fly Ash exposed concrete for cemetery footpath	BENM	3,179.00	
EFT23927	29/06/2018	Pak-it Computers	Wireless Keyboard and mouse combo for Admin Building x3	BENM		88.95
INV A4688	11/06/2018	Pak-it Computers	Wireless Keyboard and mouse combo for Admin Building x3	BENM	88.95	
EFT23928	29/06/2018	P & S Griggs Plumbing	Install 2 solenoids for shower time restriction and 1 C plate hose tap ezy twist	BENM		1,213.00

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INV 2815	11/06/2018	P & S Griggs Plumbing	Investigate musty smell in administration ladies toilet	BENM	157.30	
INV 2816	11/06/2018	P & S Griggs Plumbing	Install 2 solenoids for shower time restriction and 1 C plate hose tap ezy twist	BENM	1,055.70	
EFT23929	29/06/2018	REUBEN'S NEWSAGENCY	Stationery for transfer stationery - supply Tax Invoice and Statement Booklets (No 500) - 50 duplicate carbon copy	BENM		54.75
INV I0000021	03/11/2017	REUBEN'S NEWSAGENCY	Stationery for transfer stationery - supply Tax Invoice and Statement Booklets (No 500) - 50 duplicate carbon copy	BENM	54.75	
EFT23930	29/06/2018	COLLIE BETTA HOME LIVING	Surge protected powerboard for charging hand held 2 way radios	BENM		34.95
INV 10088011	11/06/2018	COLLIE BETTA HOME LIVING	Surge protected powerboard for charging hand held 2 way radios	BENM	34.95	
EFT23931	29/06/2018	Rovers Hockey Club	Kidsport reimbursement - Rovers Hockey Club Inv: KS023377 Date: 12/6/18	BENM		150.00
INV KS023377	12/06/2018	Rovers Hockey Club	Kidsport reimbursement - Rovers Hockey Club , Inv: KS023377 , Date: 12/6/18	BENM	150.00	
EFT23932	29/06/2018	COLLIE MOWERS AND MORE	20ltr liquid chlorine for waterpark maintenance	BENM		104.80
INV 81866	19/06/2018	COLLIE MOWERS AND MORE	20ltr liquid chlorine for waterpark maintenance, Return of Chlorine bottles used at Central Park Water Playground	BENM	104.80	
EFT23933	29/06/2018	SIZZLES DELI	Provide afternoon tea as discussed for 40 people at a civic function for Shaun Piant - Paralympian	BENM		374.00
INV 00000272	11/06/2018	SIZZLES DELI	Provide afternoon tea as discussed for 40 people at a civic function for Shaun Piant - Paralympian	BENM	374.00	
EFT23934	29/06/2018	Collie SignFX	Supply A3 No Unathorised access signs to Barbara Smith Park as quoted (QU-0315)	BENM		176.00
INV INV-3051	15/06/2018	Collie SignFX	Supply A3 No Unathorised access signs to Barbara Smith Park as quoted (QU-0315)	BENM	176.00	
EFT23935	29/06/2018	THOMSON'S AUTO PARTS	FUN10 - 10" funnels for storeroom	BENM		77.70
INV 552058	20/06/2018	THOMSON'S AUTO PARTS	CPTPH005 - Green 5ltr fuel containers for storing 2 stroke fuel in storeroom, FUN10 - 10" funnels for storeroom	BENM	77.70	
EFT23936	29/06/2018	TBS RURAL & HARDWARE	Boxes of Cleaner lens (Uvex) for stock	BENM		400.00
INV OEI88718	20/06/2018	TBS RURAL & HARDWARE	Galv star pickets for rural numbering	BENM	100.00	

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INV OEI88720	20/06/2018	TBS RURAL & HARDWARE	Boxes of Cleaner lens (Uvex) for stock	BENM	180.00	
INV OEI88721	20/06/2018	TBS RURAL & HARDWARE	Pairs of clear safety glasses for stock (20 Pairs)	BENM	120.00	
41393	05/06/2018	OUTSIDE SOCIAL CLUB	Payroll deductions	BENM		35.00
INV DEDUCT30	05/2018	OUTSIDE SOCIAL CLUB	Payroll Deduction for BRIAN JOHN MACINTYRE 30/05/2018, Payroll Deduction for MARK PIAVANINI 30/05/2018, Payroll Deduction for DENNIS MEREMA 30/05/2018, Payroll Deduction for RUSSELL TIERNEY 30/05/2018, Payroll Deduction for SHANE DOUGLAS COCKMAN 30/05/2018		35.00	
41394	05/06/2018	EMPLOYEE DEDUCTIONS	EMPLOYEE DEDUCTIONS PPE 30.5.2018	BENM		55.00
INV 30052018	05/2018	EMPLOYEE DEDUCTIONS	EMPLOYEE DEDUCTIONS - PPE 30.5.2018		55.00	
41395	07/06/2018	ROCHE PARK RECREATION CENTRE	Roche Park Petty Cash Bean Bag and Beans for Kids Room	BENM		86.00
INV PETTY C06	06/2018	ROCHE PARK RECREATION CENTRE	Roche Park Petty Cash T-Shirt for Activetots, Roche Park Petty Cash Bean Bag and Beans for Kids Room		86.00	
41396	07/06/2018	TELSTRA	Telstra Account 226 5155 000 Preston Road Volunteer F/Brigade and Equipment Rental to 22/06/2018	BENM		67.66
INV P2243045	27/05/2018	TELSTRA	Telstra Account 226 5155 000 Preston Road Volunteer F/Brigade, and Equipment Rental to 22/06/2018		67.66	
41397	07/06/2018	SYNERGY	Synergy Collective Billing	BENM		17,926.46
INV 21724894	28/05/2018	SYNERGY	ELECTRICITY Account 221 101 470 Truck bay Throssell Street, Period of 22/03/2018 to 22/05/2018		391.35	

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INV 3000093428/05/2018		SYNERGY	Account 802541920 -103912390 - Lot 0 Coombes St - Supply Charge and Usage, Account 802541920 -108754540- loc 5263 Throssell Street - Supply Charge and Usage 12/01/18-08/03/18, Account 802541920 -136338480- 86 Throssell Street - Supply Charge and Usage, Account 802541920 -178078520- 161 Throssell Street - Supply Charge and Usage, Account 802541920 -212065320- Lot 1000 Davis Street - Supply Charge and Usage 12/01/18-08/03/18, Account 802541920 -218584750- 130 Prinsep Street - Supply Charge and Usage, Account 802541920 -219603130- Medic Street - Supply Charge and Usage, Account 802541920 -224704510- Lot 143 Bedlington Street - Supply Charge and Usage, Account 802541920 -230180590- Loc 23606 Cameron Road - Supply Charge and Usage 12/01/18-09/03/18, Account 802541920 -238621550- Lot 1531 Rowley Street - Supply Charge and Usage, Account 802541920 -246254110- Loc 19242 Lefroy Street - Supply Charge and Usage, Account 802541920 -283524910- Lot 1599 Moore Street - Supply Charge and Usage, Account 802541920 -290193420- 59 Wittenoom Street - Supply Charge and Usage, Account 802541920 -339139940- Throssell Street - Supply Charge and Usage, Account 802541920 -344542030- Lot 0 Forrest Street - Supply Charge and Usage 20/03/18-16/04/18, Account 802541920 -395602740- Lot 964 Wittenoom Street - Supply Charge and Usage 20/03/18-16/04/18, - Supply Charge and Usage Account 802541920 -399636300- 23 Roberts Street, Account 802541920 -401584430- 156 Throssell Street - Supply Charge and Usage, Account 802541920 -446768030- Laurie Street - Supply Charge and Usage, Account 802541920 -455985420- Lot 5605 Ealing Road - Supply Charge and Usage 11/01/18-08/03/18, Account 802541920 -489294520- Loc 15195 U A Coombes Street - Supply Charge and Usage, Account 802541920 -514824540- 15 Buckingham Way - Supply Charge and Usage, Account 802541920 -519556300- Lot 6128 Harris River Road - Supply Charge and Usage 15/02/18-17/04/18, Account 802541920 -520073870- Lot 0 Montgomery Street - Supply Charge and Usage 13/02/18-16/04/18, Account 802541920 -542729470- Roberts Street - Supply Charge and Usage, Account 802541920 -577930670- Loc 15195 Coombes Street - Supply Charge and Usage, Account 802541920 -583356210- Lot 1970 Denton Road - Supply Charge and Usage, Account 802541920		17,535.11	

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			-588556620- Loc 31510 coombes Street - Supply Charge and Usage, Account 802541920 -603930590- Loc 14616 Wittenoom Street - Supply Charge and Usage, Account 802541920 -606495630- Lot 1000 U 51 Crampton Street - Supply Charge and Usage, Account 802541920 -609132670- Lot 1308 Prinsep Street - Supply Charge and Usage, Account 802541920 -696151550- Loc 30555 Paul Street - Supply Charge and Usage, Account 802541920 -705015700- UA 21 Forrest Street - Supply Charge and Usage, Account 802541920 -770582540- 118 Throssell Street - Supply Charge and Usage, Account 802541920 -875881440- Lot 2793 Coombes Street - Supply Charge and Usage, Account 802541920 -877067070- 87 Throssell Street - Supply Charge and Usage 07/03/18-08/04/18, Account 802541920 -938961550- Loc 15195 Coombes Street - Supply Charge and Usage, Account 802541920 -950762950- Throssell Street - Supply Charge and Usage, Account 802541920 -982318720- Lot 391 Dudley Street - Supply Charge and Usage 06/01/18-08/03/18, Account 802541920 -012913740- Lot 30555 Coombes Street - Supply Charge and Usage 20/03/18-16/04/18, Account 802541920 -057431530- 24 Simmonds Street - Supply Charge and Usage 06/01/18-08/03/18, Account 802541920 -081340020- Lot 2751 Steere Street - Supply Charge and Usage, Overdue Notice, Adjustment			
41398	07/06/2018	WATER CORPORATION	WATER ACCOUNT 9006815439 FINLAY GARDENS USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM		23,800.89
INV 0159	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006824992 ROCHE PARK INDOOR SPORTS USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	455.74	
INV 0058	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006847342 CEMETERY USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	769.90	
INV 0103	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006846155 HEBE PARK WELLINGTON HEIGHTS USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	1,829.12	
INV 0109	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815439 FINLAY GARDENS USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	5,068.92	
INV 0154	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006814954 SHIRE OFFICE USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	1,611.91	

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INV 0150	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006814962 POOL USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	3,574.01	
INV 0145	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815463 VISITORS CENTRE USAGE TO 22 MAY SERVICE CHARGES 01/05/18-30/06/18	BENM	1,541.51	
INV 0146	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815391 RAILWAY INSTITUTE USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	116.47	
INV 0149	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006813935 LIBRARY GARDEN USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	240.10	
INV 0113	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006817338 ROBERTS ST TOILETS USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	59.78	
INV 0128	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006817370 MEDIC ST TOILETS AT RECREATION GROUND - VETERAN CAR CLUB - USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	97.90	
INV 0113	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006838606 EWINGTON HALL PALMER RD USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	138.68	
INV 0159	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006823797 SHOWGROUNDS AT BRIDGE ST USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	905.95	
INV 0151	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006810515 LIONS PARK USAGE TO 22/05/18 SERVICE CHARGES 21/05/18-30/06/18	BENM	107.46	
INV 0127	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815500 CENTRAL PARK USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	875.11	
INV 0110	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815527 CBD GARDENS USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	992.27	
INV 0145	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815519 FORREST STREET TOILETS USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	752.48	
INV 0023	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9021079388 MENS SHED USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	642.35	
INV 0158	22/05/2018	WATER CORPORATION	WATER ACCOUNT 9006816335 SOLDIERS PARK USAGE TO 21/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	161.90	
INV 0021	21/05/2018	WATER CORPORATION	WATER ACCOUNT 9021019406 NEW DEPOT USAGE TO 18/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	475.77	
INV 0148	24/05/2018	WATER CORPORATION	WATER ACCOUNT 9006828272 BMX CLUB WALLSEND ST USAGE TO 23/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	198.32	
INV 0093	24/05/2018	WATER CORPORATION	WATER ACCOUNT 9008719475 WASTE TRANSFER STATION USAGE TO 23/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	71.73	
INV 0145	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815340 RAILWAY RESERVE TOILETS AT THROSSELL STREET	BENM	689.75	

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INV 0153	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006817346 ROBERTS ST HOUSE USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	246.41	
INV 0131	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815332 RSL HALL USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	487.08	
INV 0109	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006815404 GARDEN AT 1 HARVEY ST USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	473.42	
INV 0117	23/05/2018	WATER CORPORATION	WATER ACCOUNT 9006825004 ROCHE PARK SPORTS GROUND USAGE TO 22/05/18 SERVICE CHARGES 01/05/18-30/06/18	BENM	253.45	
INV 0154	23/05/2018	WATER CORPORATION	WATER ACCOUNT 90 06814 57 5 Museum 161 Throssell Street , Service Charge Period 01/05/2018 to 30/06/2018, Usage End Date 13/06/2018		61.34	
INV 0151	23/05/2018	WATER CORPORATION	WATER ACCOUNT 90 06813 92 7 Radio Statio Lot 954 Wittenoom ST, Service Charge Date 01/05/2018 to 30/06/2018, Usage End Date 13/06/2018		572.44	
INV 0115	23/05/2018	WATER CORPORATION	WATER ACCOUNT 90 06815 08 4 Park at Throssell Street, Service Charge Period 01/05/2018 to 30/06/2018, Usage End Date 11/06/2018		2.52	
INV 0153	25/05/2018	WATER CORPORATION	WATER ACCOUNT 90 06837 23 2 43 Elouera ST, Service Charge Period 01/05/2018 to 30/06/2018, Usage End Date 11/06/2018		327.10	
41399	14/06/2018	OUTSIDE SOCIAL CLUB	Payroll deductions	BENM		35.00
INV DEDUCT	13/06/2018	OUTSIDE SOCIAL CLUB	Payroll Deduction for BRIAN JOHN MACINTYRE 13/06/2018, Payroll Deduction for MARK PIAVANINI 13/06/2018, Payroll Deduction for DENNIS MEREMA 13/06/2018, Payroll Deduction for RUSSELL TIERNEY 13/06/2018, Payroll Deduction for SHANE DOUGLAS COCKMAN 13/06/2018		35.00	
41400	14/06/2018	EMPLOYEE DEDUCTIONS	EMPLOYEE DEDUCTIONS - PPE 13.6.2018	BENM		55.00
INV 13062018	14/06/2018	EMPLOYEE DEDUCTIONS	EMPLOYEE DEDUCTIONS - PPE 13.6.2018		55.00	
41404	14/06/2018	KASEY COLLIER	REIMBURSEMENT OF SURRENDER OF DOG FEES AS DOG HAD ALREADY CHANGED OWNERSHIP	BENM		100.00
INV FEE REIM	08/06/2018	KASEY COLLIER	REIMBURSEMENT OF SURRENDER OF DOG FEES AS DOG HAD ALREADY CHANGED OWNERSHIP	BENM	100.00	
41408	14/06/2018	COLLIE RAILWAY STATION GROUP INC	Reimbursement for Electricty Payable 13/03/2018 to 11/05/2018 at Pedestrin Footbridge as per sub meter	BENM		88.34

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INV 0106201801/06/2018		COLLIE RAILWAY STATION GROUP INC	Reimbursement for Electricity Payable 13/03/2018 to 11/05/2018 at Pedestrin Footbridge as per sub meter		88.34	
41409	14/06/2018	DEPARTMENT OF TRANSPORT	Collie River Valley Number Plates for Ryan Hollins- 1B Robb Street	BENM		200.00
INV 2805201828/05/2018		DEPARTMENT OF TRANSPORT	Collie River Valley Number Plates for Ryan Hollins- 1B Robb Street		200.00	
41410	14/06/2018	DARRELL JAMES SIMMONS	REFUND FOR DEVELOPMENT ASSESSMENT FEES FOR A WITHDRAWN APPLICATION	BENM		222.00
INV FEE REF113/06/2018		DARRELL JAMES SIMMONS	REFUND FOR DEVELOPMENT ASSESSMENT FEES FOR A WITHDRAWN APPLICATION	BENM	222.00	
41411	14/06/2018	STATE EMERGENCY SERVICE	COOLDRIK AND BISCUITS FOR TRAINING & TEAM BUILDING, OFFICE TAPE, ANTEX GRANULES, PELLETS FOR PEST CONTROL, CLIP, LEAD AND TOOL BOXES FOR SEARCH TEAM	BENM		220.10
INV PETTY C31/05/2018		STATE EMERGENCY SERVICE	PETTY CASH ITEMS PURCHASED - COFFEE FOR TRAINING & TEAM BUILDING, COOLDRIK AND BISCUITS FOR TRAINING & TEAM BUILDING, OFFICE TAPE, ANTEX GRANULES, PELLETS FOR PEST CONTROL, CLIP, LEAD AND TOOL BOXES FOR SEARCH TEAM	BENM	220.10	
41412	14/06/2018	TELSTRA	TELSTRA ACCOUNT 9451617800 ALLANSON BFB SERVICE AND EQUIPMENT RENTAL TO 1/7/18	BENM		49.89
INV P266210206/06/2018		TELSTRA	TELSTRA ACCOUNT 9451617800 ALLANSON BFB SERVICE AND EQUIPMENT RENTAL TO 1/7/18	BENM	49.89	
41413	14/06/2018	SYNERGY	ELECTRICITY ACCOUNT 102659550 STREET LIGHTING 02/05/18-01/06/18	BENM		15,551.90
INV 2012441101/06/2018		SYNERGY	ELECTRICITY ACCOUNT 102659550 STREET LIGHTING 02/05/18-01/06/18	BENM	15,551.90	
41414	25/06/2018	ALLANSON PRIMARY SCHOOL P&C ASSOCIATION	2017/18 COMMUNITY SMALL GRANT	BENM		2,470.00
INV PC001	17/06/2018	ALLANSON PRIMARY SCHOOL P&C ASSOCIATION	2017/18 COMMUNITY SMALL GRANT	BENM	2,470.00	
41415	25/06/2018	SHIRE OF COLLIE LIBRARY - PETTY CASH	LIBRARY PETTY CASH PURCHASES MAY 2018 - HOT GLUE GUN AND STICKS, DVD - THE CROWN, COMBINATION LOCK	BENM		113.25

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INV PETTYC31	05/2018	SHIRE OF COLLIE	LIBRARY - PETTY CASH			
			LIBRARY PETTY CASH PURCHASES MAY 2018 - WATER, MILK AND PAPER, LIBRARY PETTY CASH PURCHASES MAY 2018 - LAVENDER OIL FOR CHILDRENS ACTIVITIES, LIBRARY PETTY CASH PURCHASES MAY 2018 - HOT GLUE GUN AND STICKS, DVD - THE CROWN, COMBINATION LOCK	BENM	113.25	
41416	25/06/2018	TELSTRA	TELSTRA-ACCOUNT 0509899000	BENM		7,377.05
INV 1350729207	06/2018	TELSTRA	TELSTRA ACCOUNT 2000550531048 SES BROADBAND 05/05/18-04/06/18	BENM	39.95	
INV P287769708	06/2018	TELSTRA	TELSTRA ACCOUNT 8260791400 HARRIS RIVER BFB SERVICE AND EQUIPMENT RENTAL TO 03/07/18	BENM	32.33	
INV P856235909	06/2018	TELSTRA	TELSTRA ACCOUNT 2363533900 MUSEUM USAGE TO 01/06/18 SERVICE AND EQUIPMENT RENTAL TO 01/07/18	BENM	100.40	
INV P696842612	06/2018	TELSTRA	TELSTRA ACCOUNT 0500999000 INTERNET AND DATA PLAN RENTAL TO 01/07/18	BENM	144.95	

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INV P953605609/06/2018		TELSTRA	Telstra - Account 0509899000 Mobile Phones - Admin Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Visitor Centre - Phone/Internet Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Server Lease Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Health Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Waste Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Roche ParkUsage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Library Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Building Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 PWO Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 MSW Upgrade Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Land Lines Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Internet Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Ranger Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 PWO Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Bushfire Risk Planning Coordinator Telephone Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 OHS iPad Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018, Telstra - Account 0509899000 Asset Management iPad Tech Services Usage to 01/06/2018 Service and Equipment Rental to 01/07/2018	BENM	7,059.42	
41417	26/06/2018	DEPARTMENT OF TRANSPORT	Shire Vehicle Registration 201819-114CO	BENM		14,616.25

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INV BO72018/30/06/2018		DEPARTMENT OF TRANSPORT	SES Vehicle Registration 201819-1EMN510, , SES Vehicle Registration 201819-1TIM321, , SES Vehicle Registration 201819-1TMB525, , Shire Vehicle Registration 201819-0075CO, , Shire Vehicle Registration 201819-100CO, , Shire Vehicle Registration 201819-101CO, , Shire Vehicle Registration 201819-102CO, , Shire Vehicle Registration 201819-104CO, , Shire Vehicle Registration 201819-105CO, , Shire Vehicle Registration 201819-106CO, , Shire Vehicle Registration 201819-107CO, , Shire Vehicle Registration 201819-108CO, , Shire Vehicle Registration 201819-109CO, , Shire Vehicle Registration 201819-111CO, , Shire Vehicle Registration 201819-112CO, , Shire Vehicle Registration 201819-113CO, , Shire Vehicle Registration 201819-114CO, , Shire Vehicle Registration 201819-115CO, , Shire Vehicle Registration 201819-117CO, , Shire Vehicle Registration 201819-1CXV789, , Shire Vehicle Registration 201819-1DQY895, , Shire Vehicle Registration 201819-1EZE593, , Shire Vehicle Registration 201819-1TIR794, , Shire Vehicle Registration 201819-1TJN262, , Shire Vehicle Registration 201819-1TKX349, , Shire Vehicle Registration 201819-1TLS742, , Shire Vehicle Registration 201819-1TNN796, , Shire Vehicle Registration 201819-1TRH588, , Shire Vehicle Registration 201819-CO11200, , Shire Vehicle Registration 201819-CO11647, , Shire Vehicle Registration 201819-CO14145, , Shire Vehicle Registration 201819-CO14539, , Shire Vehicle Registration 201819-CO14596, , Shire Vehicle Registration 201819-CO16341, , Shire Vehicle Registration 201819-CO16357, , Shire Vehicle Registration 201819-CO16603, , Shire Vehicle Registration 201819-CO17002, , Shire Vehicle Registration 201819-CO17046, , Shire Vehicle Registration 201819-CO17186, , Shire Vehicle Registration 201819-CO17693, , Shire Vehicle Registration 201819-CO18857, , Shire Vehicle Registration 201819-CO19304, , Shire Vehicle Registration 201819-CO19468, , Shire Vehicle Registration 201819-CO19995, , Shire Vehicle Registration 201819-CO30016, , Shire Vehicle Registration 201819-CO30051, , Shire Vehicle Registration 201819-CO30167, , Shire Vehicle Registration 201819-CO30537, , Shire Vehicle Registration 201819-CO30539, , Shire Vehicle Registration 201819-CO30614, , Shire Vehicle Registration		14,616.25	

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			201819-CO31015, , Shire Vehicle Registration 201819-CO485, , Shire Vehicle Registration 201819-CO53, , Shire Vehicle Registration 201819-CO702, , Shire Vehicle Registration 201819-CO783, , Shire Vehicle Registration 201819-CO785, , Shire Vehicle Registration 201819-CO8554, , Shire Vehicle Registration 201819-1TSG668, , Shire Vehicle Registration 201819-CO31275, , BFB Vehicle Registration 201819-1BNF241, , BFB Vehicle Registration 201819-1CST499, , BFB Vehicle Registration 201819-1DAN765, , BFB Vehicle Registration 201819-1DCF765, , BFB Vehicle Registration 201819-1EFB204, , BFB Vehicle Registration 201819-1EOB212, , BFB Vehicle Registration 201819-8WK816, , BFB Vehicle Registration 201819-CO16409,			
41418	26/06/2018	DEPARTMENT OF TRANSPORT	BFB Vehicle Registration 201819-CO17526	BENM		77.95
INV 26052018	26/05/2018	DEPARTMENT OF TRANSPORT	BFB Vehicle Registration 201819-CO17526,		77.95	
41420	28/06/2018	SHIRE OF COLLIE LIBRARY - PETTY CASH	ALUMINIUM FOIL , PENCILS AND CRAFT MATERIALS FOR HOLIDAY ACTIVITIES AT THE LIBRARY	BENM		22.40
INV PETTYC/20	20/06/2018	SHIRE OF COLLIE LIBRARY - PETTY CASH	ALUMINIUM FOIL , PENCILS AND CRAFT MATERIALS FOR HOLIDAY ACTIVITIES AT THE LIBRARY	BENM	22.40	
41421	28/06/2018	SHIRE OF COLLIE - PETTY CASH	LIGHT GLOBES FOR FORREST ST BUILDING MAINTENANCE	BENM		74.90
INV PETTYC/28	06/2018	SHIRE OF COLLIE - PETTY CASH	MILK FOR ADMIN OFFICE, WHISTLES FOR FIRE DRILL, LIGHT GLOBES FOR FORREST ST BUILDING MAINTENANCE, RIBBON FOR TOILET FACILITY OPENING, BUNS AND BREAD FOR DEPOT EOFY BBQ	BENM	74.90	
41422	28/06/2018	ROCHE PARK RECREATION CENTRE	DRAW STRING BAG FOR BASKETBALL PROGRAM,GAZEBO SAND BAGS FOR KIDS ROOM BOUNCY CASTLE AND TRIO ROCKER FOR KIDS ROOM PLAY EQUIPMENT AT ROCHE PARK	BENM		88.65
INV PETTYC/21	06/2018	ROCHE PARK RECREATION CENTRE	DRAW STRING BAG FOR BASKETBALL PROGRAM,GAZEBO SAND BAGS FOR KIDS ROOM BOUNCY CASTLE AND TRIO ROCKER FOR KIDS ROOM PLAY EQUIPMENT AT ROCHE PARK, GREEN GLOBE FOR RPM ROOM AT ROCHE PARK	BENM	88.65	

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41423	28/06/2018	STATE EMERGENCY SERVICE	PETTY CASH REIMBURSEMENT FOR JUNE 2018 - MORNING TEA CHAINSAW COURSE AND INCIDENT COURSE, MEALS INCIDENT 392386 STORM DAMAGE, COOLDRINK, ZIPS REPLACED IN CHAPS	BENM		177.30
INV PETTYC/27/06/2018	27/06/2018	STATE EMERGENCY SERVICE	PETTY CASH REIMBURSEMENT FOR JUNE 2018 - MORNING TEA CHAINSAW COURSE AND INCIDENT COURSE, MEALS INCIDENT 392386 STORM DAMAGE, WATER, MILK, CUTTING WHEELS STORM DAMAGE TRAILER, PHILLIPS DRIVE 2 TEK DRIVES STORM TRAILER, , PETTY CASH REIMBURSEMENT FOR JUNE 2018 - MORNING TEA CHAINSAW COURSE AND INCIDENT COURSE, MEALS INCIDENT 392386 STORM DAMAGE, COOLDRINK, ZIPS REPLACED IN CHAPS,	BENM	177.30	
41424	28/06/2018	SYNERGY	ELECTRICITY ACCOUNT 428265630 DECORATIVE STREET LIGHTS 02/05/18-01/06/18	BENM		43.90
INV 2036440401/06/2018	01/06/2018	SYNERGY	ELECTRICITY ACCOUNT 428265630 DECORATIVE STREET LIGHTS 02/05/18-01/06/18	BENM	43.90	
41425	29/06/2018	COLLIE VISITOR CENTRE	COUNCIL CIVIC FUNCTION GIFT- handmade wooden pen for Shaun Pianta in recognition of his sporting achievements	BENM		49.50
INV 41414	13/06/2018	COLLIE VISITOR CENTRE	COUNCIL CIVIC FUNCTION GIFT- handmade wooden pen for Shaun Pianta in recognition of his sporting achievements	BENM	49.50	
41426	29/06/2018	SHIRE OF COLLIE - MUSEUM PETTY CASH	Timber and Skirting for the Museum	BENM		99.65
INV 2806201128/06/2018	128/06/2018	SHIRE OF COLLIE - MUSEUM PETTY CASH	Poster Frame for the Museum, Timber and Skirting for the Museum, Glass Cut for the Museum, Decorations for the Museum		99.65	
DD23925.1	21/06/2018	CALTEX ENERGY WA	Star Card Fuel May 2018 1BNF241	BENM		2,914.42
INV 0106331231/05/2018	1231/05/2018	CALTEX ENERGY WA	Star Card Fuel May 2018 Workshop, Star Card Fuel May 2018 102CO, Star Card Fuel May 2018 100CO, Star Card Fuel May 2018 104CO, Star Card Fuel May 2018 107CO, Star Card Fuel May 2018 105CO, Star Card Fuel May 2018 106CO, Star Card Fuel May 2018 1EFB204, Star Card Fuel May 2018 1BNF241, Star Card Fuel May 2018 CO17526, Star Card Fuel May 2018 1DCF765	BENM	2,914.42	
DD23925.2	21/06/2018	CALTEX AUSTRALIA	LITRES OF DIESEL FOR SHIRE DEPOT STOCK 3700.00	BENM		18,541.63
INV 9420706923/05/2018	06923/05/2018	CALTEX AUSTRALIA	Litres of diesel 1300.00	BENM	1,849.28	

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INV 9420643809	05/2018	CALTEX AUSTRALIA	Litres of diesel 2400.00	BENM	3,326.14	
INV 9420610602	05/2018	CALTEX AUSTRALIA	Litres of diesel 2800.00	BENM	3,817.35	
INV 9420743731	05/2018	CALTEX AUSTRALIA	Litres of diesel 3000.00	BENM	4,345.77	
INV 9420674316	05/2018	CALTEX AUSTRALIA	LITRES OF DIESEL FOR SHIRE DEPOT STOCK 3700.00	BENM	5,203.09	
DD23930.1	13/06/2018	WA SUPER	Payroll deductions	BENM		21,962.27

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INV SUPER	13/06/2018	WA SUPER	Super. for JOHN ANTONI BAJOR 2386 13/06/2018, Super. for MAURICE LEO DHUE 3525 13/06/2018, Super. for MAURICE LEO DHUE 3525 13/06/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 13/06/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 13/06/2018, Super. for ALEC SUTHERLAND 4201 13/06/2018, Super. for BRIAN JOHN MACINTYRE 5260 13/06/2018, Super. for BRIAN JOHN MACINTYRE 5260 13/06/2018, Super. for STEPHEN GREGORY BOARD 5589 13/06/2018, Super. for MARK PIAVANINI 25684 13/06/2018, Super. for MARK PIAVANINI 25684 13/06/2018, Super. for VICKY LORRAINE CARTER 24952 13/06/2018, Super. for JANET ALISON KIDMAN 8442 13/06/2018, Super. for JANET ALISON KIDMAN 8442 13/06/2018, Super. for DENNIS MEREMA 8336 13/06/2018, Super. for GREGORY MALCOLM MCLAUGHLAN 219994 13/06/2018, Super. for SARA-JANE COLE 222172 13/06/2018, Super. for BRIAN ERNEST STUDESOR 223268 13/06/2018, Super. for MICHAEL GRAEME SEWELL 225805 13/06/2018, Super. for RUSSELL TIERNEY 225807 13/06/2018, Super. for DAVID LAWRENCE BLURTON 21399 13/06/2018, Super. for DAVID LAWRENCE BLURTON 21399 13/06/2018, Super. for SHANE DOUGLAS COCKMAN 230208 13/06/2018, Super. for SHANE DOUGLAS COCKMAN 230208 13/06/2018, Super. for ELFRIEDE JAMES 235180 13/06/2018, Super. for ELFRIEDE JAMES 235180 13/06/2018, Super. for SUZANNE JANE CUMING 237910 13/06/2018, Super. for HAYLEY ANN SKWIROWSKI 237914 13/06/2018, Super. for TAMRON GRIBBLE 226627 13/06/2018, Super. for LINDSAY JOHN HEMLEY 242534 13/06/2018, Super. for PAMELA JOAN AHLIN 242905 13/06/2018, Super. for PAMELA JOAN AHLIN 242905 13/06/2018, Super. for DAYLE LYNETTE HOLLINS 242909 13/06/2018, Super. for CATHERINE CURRAN 242907 13/06/2018, Super. for JAYNE GREEN 13624 13/06/2018, Super. for ZAC SKWIROWSKI 246754 13/06/2018, Super. for ALLISON FERGIE 247092 13/06/2018, Super. for ALLISON FERGIE 247092 13/06/2018, Super. for PETER MILES 247386 13/06/2018, Super. for PETER MILES 247386 13/06/2018, Super. for JULIA LARKING 251868 13/06/2018, Super. for JULIA LARKING 251868 13/06/2018, Super. for ALISON	BENM	19,135.48	

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			KONONEN 2010023499 13/06/2018, Super. for CHRISTINE SZOSTAK 250128 13/06/2018, Super. for SHIRLEY COCKMAN 250945 13/06/2018, Super. for BRENDEN MEREMA 248063 13/06/2018, Super. for REBECCA O'CONNOR 251858 13/06/2018, Super. for BELINDA DENT 26456 13/06/2018, Super. for BELINDA DENT 26456 13/06/2018, Super. for STEVEN CRUICKSHANK 252356 13/06/2018, Super. for STEVEN CRUICKSHANK 252356 13/06/2018, Super. for ALEXANDER THOMAS SCADE 253913 13/06/2018, Super. for DEAN ALLAN BROWN 254688 13/06/2018, Super. for BRETT THOMAS LOWCOCK 253338 13/06/2018, Super. for BRETT THOMAS LOWCOCK 253338 13/06/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 13/06/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 13/06/2018, Super. for KELLY BEAUGLEHOLE 234466 13/06/2018, Super. for MARIE MICHAEL 257532 13/06/2018, Super. for DEANNE MAREE LAWRENCE 6118 13/06/2018, Super. for SANDY MARSHALL 259103 13/06/2018, Super. for PHILLIP ARTHUR SCHENBERG 259102 13/06/2018, Super. for PAMELA ANNE PETERS 69122 13/06/2018, Super. for KATYA MARIE TRIPP 226636 13/06/2018, Super. for KATYA MARIE TRIPP 226636 13/06/2018, Super. for TERRESA KIM BRIGGS 260501 13/06/2018, Super. for LES CRAKE 002302 13/06/2018, Super. for LES CRAKE 002302 13/06/2018, Super. for KOHDY JAMES FLYNN 261884 13/06/2018, Super. for KOHDY JAMES FLYNN 261884 13/06/2018, Super. for HASREEN SYED MAULE 263307 13/06/2018, Super. for AARON WILLIAM SHEPPARD 264320 13/06/2018, Super. for CHARLEE MAI WESTWOOD 266193 13/06/2018, Super. for JORDAN WILLIAM JACKSON 264683 13/06/2018, Super. for JODIE MICHELLE PILATTI 264794 13/06/2018, Super. for TERRESA KIM BRIGGS 260501 13/06/2018, Super. for ANDREW DOVER 253436 13/06/2018, Super. for ANDREW DOVER 253436 13/06/2018, Super. for JOHN OSVALDO BERNARDI 266643 13/06/2018, Super. for SHELBY LEE LATHAM 267087 13/06/2018, Super. for NATHAN ROBERT HUNT 267188 13/06/2018, Super. for TANIA MAREE ROBERTS TBA 13/06/2018, Super. for SHANNON CLAIRE WOOD TBA 13/06/2018, Super. for ANTHONY PAUL			

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INV DEDUCT	13/06/2018	WA SUPER	MOLNAR TBA 13/06/2018, Super. for TRISTAN GULVIN 263910 13/06/2018, Super. for RODNEY WILLIAM MARTIN TBA 13/06/2018, Super. for KRISTY LEE SLOAN 219154 13/06/2018, Super. for AMANDA MALINI ARUL NATHAN TBA 13/06/2018 Payroll Deduction for MAURICE LEO DHUE 13/06/2018, Payroll Deduction for HELENA ANNA GRYZALOWSKI 13/06/2018, Payroll Deduction for BRIAN JOHN MACINTYRE 13/06/2018, Payroll Deduction for MARK PIAVANINI 13/06/2018, Payroll Deduction for RUSSELL TIERNEY 13/06/2018, Payroll Deduction for ELFRIEDE JAMES 13/06/2018, Payroll Deduction for PAMELA JOAN AHLIN 13/06/2018, Payroll Deduction for ALLISON FERGIE 13/06/2018, Payroll Deduction for STEVEN CRUICKSHANK 13/06/2018, Payroll Deduction for LES CRAKE 13/06/2018 Payroll Deduction for JANET ALISON KIDMAN 13/06/2018	BENM	1,603.07	
INV DEDUCT	13/06/2018	WA SUPER	Payroll Deduction for SARA-JANE COLE 13/06/2018	BENM	340.00	
INV DEDUCT	13/06/2018	WA SUPER	Payroll Deduction for SHANE DOUGLAS COCKMAN 13/06/2018	BENM	115.95	
INV DEDUCT	13/06/2018	WA SUPER	Payroll Deduction for PETER MILES 13/06/2018, Payroll Deduction for BELINDA DENT 13/06/2018, Payroll Deduction for RICHARD JOHN SUMMERFIELD 13/06/2018, Payroll Deduction for KATYA MARIE TRIPP 13/06/2018, Payroll Deduction for KOHDY JAMES FLYNN 13/06/2018	BENM	524.78	
INV DEDUCT	13/06/2018	WA SUPER	Payroll Deduction for JULIA LARKING 13/06/2018	BENM	222.99	
DD23930.2	13/06/2018	ESSENTIAL SUPERANNUATION	Superannuation contributions	BENM		208.13
INV SUPER	13/06/2018	ESSENTIAL SUPERANNUATION	Super. for BRADLEY JOHN YOUNG 067979002841828 13/06/2018	BENM	208.13	
DD23930.3	13/06/2018	ANZ SMART CHOICE SUPER	Payroll deductions	BENM		411.19
INV SUPER	13/06/2018	ANZ SMART CHOICE SUPER	Super. for TRACEY JO-ANNE VOGEL 012013244684154 13/06/2018, Super. for TRACEY JO-ANNE VOGEL 012013244684154 13/06/2018	BENM	317.74	
INV DEDUCT	13/06/2018	ANZ SMART CHOICE SUPER	Payroll Deduction for TRACEY JO-ANNE VOGEL 13/06/2018	BENM	93.45	
DD23930.4	13/06/2018	AJB Superannuation Fund	Superannuation contributions	BENM		297.10

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INV SUPER	13/06/2018	AJB Superannuation Fund	Super. for ADEN JAMES BROOCKER 13/06/2018	BENM	297.10	
DD23930.5	13/06/2018	AUSTRALIAN SUPER	Superannuation contributions	BENM		1,909.88
INV DEDUCT	13/06/2018	AUSTRALIAN SUPER	Payroll Deduction for KRYSTYNA JULIANA ROBERTS 13/06/2018, Payroll Deduction for LEIGH JAMES O'CONNOR 13/06/2018, Payroll Deduction for DARRYL ELIZABETH KING 13/06/2018	BENM	340.88	
INV SUPER	13/06/2018	AUSTRALIAN SUPER	Super. for RUSSEL SAM KENT 65403228 13/06/2018, Super. for KRYSTYNA JULIANA ROBERTS 6385296 13/06/2018, Super. for SHANNON BARBER 64715006 13/06/2018, Super. for LEIGH JAMES O'CONNOR 700866290 13/06/2018, Super. for LEIGH JAMES O'CONNOR 700866290 13/06/2018, Super. for DARRYL ELIZABETH KING 702046311 13/06/2018, Super. for DARRYL ELIZABETH KING 702046311 13/06/2018, Super. for LYNDA MAREE ALLEN 712534213 13/06/2018	BENM	1,507.92	
INV SUPER	13/06/2018	AUSTRALIAN SUPER	Super. for JO-ANNE LESLEY GOLTZ 65355287 13/06/2018	BENM	61.08	
DD23930.6	13/06/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation contributions	BENM		188.67
INV SUPER	13/06/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Super. for RUSSELL TIERNEY 2739770 13/06/2018	BENM	188.67	
DD23930.7	13/06/2018	MTAA SUPERANNUATION FUND	Superannuation contributions	BENM		257.87
INV SUPER	13/06/2018	MTAA SUPERANNUATION FUND	Super. for CHRISTOPHER SPRIGG 6780718 13/06/2018	BENM	257.87	
DD23930.8	13/06/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Superannuation contributions	BENM		205.80
INV SUPER	13/06/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Super. for FRANCIS JOHN BECKER 9552460058 13/06/2018	BENM	205.80	
DD23930.9	13/06/2018	REST PERSONAL DIVISION	Superannuation contributions	BENM		217.48
INV SUPER	13/06/2018	REST PERSONAL DIVISION	Super. for TAMMY JOY JOHNSON 711282615 13/06/2018	BENM	217.48	
DD23954.1	14/06/2018	LES MILLS ASIA PACIFIC	CONTRACT FEE FOR BODYPUMP, BODYBALANCE, RPM AND CXWORX FOR JUNE 2018	BENM		714.75
INV 922698	01/06/2018	LES MILLS ASIA PACIFIC	CONTRACT FEE FOR BODYPUMP, BODYBALANCE, RPM AND CXWORX FOR JUNE 2018	BENM	714.75	

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DD23956.1	14/06/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Library southwest regional meeting supplies	BENM		561.35
INV 7190	10/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Restock Council Chambers Refreshments, Restock Council Chambers Refreshments	BENM	48.70	
INV 346	15/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Library pyjama storytime materials, Library pyjama storytime materials GST Free	BENM	30.09	
INV 481	14/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Roche Park Kiosk Purchases - crisps, pies, Roche Park Kiosk Purchases - milk,	BENM	27.00	
INV 6292	24/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Roche Park Kiosk Purchases - crisps, biscuits, sandwich bags, Roche Park Cleaning - Jif, Roche Park Kiosk Purchases - milk and milo	BENM	29.50	
INV 329	30/04/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Museum consumables, Museum consumables GST Free	BENM	32.15	
INV 1500	24/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Museum consumables - milk, water, teabags, Museum consumables - correction tape, fruit	BENM	22.25	
INV 5413	08/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Milk for Admin Offices, Tissues/biscuits for Shire Offices	BENM	45.05	
INV 2558	18/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Long life milk	BENM	30.00	
INV 4679	22/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Coffee and Milk Admin Section	BENM	64.80	
INV 9249	29/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Admin - Tissues, Hand Santiser, Air Freshner for toilets, Admin - Milk, Panadol, Nurofen,	BENM	114.40	
INV 1520	02/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Milk for admin building	BENM	12.00	
INV 5286	18/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Fresh fruit and water for volunteers for River Rehab day (19th May 2018)	BENM	41.06	
INV 5286	18/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Milk for depot	BENM	10.20	
INV 6136	09/05/2018	COLES SUPERMARKET (RETAIL DECISIONS PTY LTD)	Library southwest regional meeting supplies, Library southwest regional meeting supplies - water	BENM	54.15	
DD23973.1	15/06/2018	FLEET PARTNERS PTY LTD	FLEET PARTNERS LEASE OF FORD KUGA DLP5 15/5/18-14/6/18	BENM		967.93
INV LASH04701	06/2018	FLEET PARTNERS PTY LTD	FLEET PARTNERS LEASE OF FORD KUGA DLP5 15/5/18-14/6/18	BENM	967.93	
DD23997.1	14/06/2018	BENDIGO BANK CREDIT CARD	CREDIT CARD FEES MAY 2018	BENM		4.00

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INV 31MAY2018	31/05/2018	BENDIGO BANK CREDIT CARD	CREDIT CARD FEES MAY 2018	BENM	4.00	
DD23997.2	14/06/2018	SHIRE OF COLLIE	BUILDING SERVICES LEVY FOR DEMOLITION OF WORKSHOP AND AND CATTERY AT OLD DEPOT	BENM		61.65
INV 251175	30/05/2018	SHIRE OF COLLIE	BUILDING SERVICES LEVY FOR DEMOLITION OF WORKSHOP AND AND CATTERY AT OLD DEPOT	BENM	61.65	
DD23997.3	14/06/2018	SOUTH WEST DEVELOPMENT COMMISSION	Attendance of two Senior Staff CEO & DTS to South West Development Commissions - Critical Horizons - Powering the Future of WA	BENM		270.00
INV 7775704528	05/2018	SOUTH WEST DEVELOPMENT COMMISSION	Registration for Councillor to attend Critical Horizons - Powering the Future of WA Conference	BENM	90.00	
INV 7757066423	05/2018	SOUTH WEST DEVELOPMENT COMMISSION	Attendance of two Senior Staff CEO & DTS to South West Development Commissions - Critical Horizons - Powering the Future of WA	BENM	180.00	
DD23997.4	14/06/2018	THE PENINSULA	One Night Accomodation (14 June 2018) for Finance Manager to attend Payroll training in Perth	BENM		412.80
INV 23644144	14/06/2018	THE PENINSULA	One Night Accommodation (14 June 2018) for Payroll Officer to attend Payroll training in Perth	BENM	211.40	
INV 98437483	15/06/2018	THE PENINSULA	One Night Accomodation (14 June 2018) for Finance Manager to attend Payroll training in Perth	BENM	201.40	
DD23997.5	14/06/2018	THE NOVOTEL VINES RESORT	ACCOMMODATION FOR RAMM ASSET MANAGEMENT TRAINING AT THE VINES	BENM		189.00
INV 127284	26/06/2018	THE NOVOTEL VINES RESORT	ACCOMMODATION FOR RAMM ASSET MANAGEMENT TRAINING AT THE VINES	BENM	189.00	
DD23997.6	14/06/2018	SPOT LLC	ANNUAL CHARGE FOR GPS TRACKERS	BENM		975.04
INV 1000000001	05/2018	SPOT LLC	ANNUAL CHARGE FOR GPS TRACKERS	BENM	975.04	
DD23997.7	14/06/2018	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	Application for a Tree Clearing Permit for Wellington Dam Road	BENM		50.00
INV RR007300	07/05/2018	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	Application for a Tree Clearing Permit for Wellington Dam Road	BENM	50.00	

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DD23997.8	14/06/2018	DEPARTMENT OF MINES AND PETROLEUM RESOURCES	ANNUAL LICENCE FEE FOR DANGEROUS GOODS FOR POOL CHEMICALS AT COLLIE SWIMMING POOL 29/05/2018-28/05/2019 - LICENCE DGS012963 EXPIRY DATE 28/05/2021	BENM		202.00
INV DGS012910/04/2018		DEPARTMENT OF MINES AND PETROLEUM RESOURCES	ANNUAL LICENCE FEE FOR DANGEROUS GOODS FOR POOL CHEMICALS AT COLLIE SWIMMING POOL 29/05/2018-28/05/2019 - LICENCE DGS012963 EXPIRY DATE 28/05/2021	BENM	202.00	
DD23997.9	14/06/2018	Crown Metropol Perth	Accommodation - Planning Institute Awards - 4 x Rooms plus parking	BENM		1,236.66
INV 1261293	10/05/2018	Crown Metropol Perth	Accommodation - Planning Institute Awards - 4 x Rooms plus parking	BENM	1,236.66	
DD24008.1	27/06/2018	WA SUPER	Superannuation contributions	BENM		22,451.53

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INV SUPER	27/06/2018	WA SUPER	Super. for JOHN ANTONI BAJOR 2386 27/06/2018, Super. for MAURICE LEO DHUE 3525 27/06/2018, Super. for MAURICE LEO DHUE 3525 27/06/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 27/06/2018, Super. for HELENA ANNA GRYZALOWSKI 2387 27/06/2018, Super. for ALEC SUTHERLAND 4201 27/06/2018, Super. for BRIAN JOHN MACINTYRE 5260 27/06/2018, Super. for BRIAN JOHN MACINTYRE 5260 27/06/2018, Super. for STEPHEN GREGORY BOARD 5589 27/06/2018, Super. for MARK PIAVANINI 25684 27/06/2018, Super. for MARK PIAVANINI 25684 27/06/2018, Super. for VICKY LORRAINE CARTER 24952 27/06/2018, Super. for JANET ALISON KIDMAN 8442 27/06/2018, Super. for JANET ALISON KIDMAN 8442 27/06/2018, Super. for DENNIS MEREMA 8336 27/06/2018, Super. for GREGORY MALCOLM MCLAUGHLAN 219994 27/06/2018, Super. for SARA-JANE COLE 222172 27/06/2018, Super. for BRIAN ERNEST STUDESOR 223268 27/06/2018, Super. for MICHAEL GRAEME SEWELL 225805 27/06/2018, Super. for RUSSELL TIERNEY 225807 27/06/2018, Super. for DAVID LAWRENCE BLURTON 21399 27/06/2018, Super. for DAVID LAWRENCE BLURTON 21399 27/06/2018, Super. for SHANE DOUGLAS COCKMAN 230208 27/06/2018, Super. for SHANE DOUGLAS COCKMAN 230208 27/06/2018, Super. for ELFRIEDE JAMES 235180 27/06/2018, Super. for ELFRIEDE JAMES 235180 27/06/2018, Super. for SUZANNE JANE CUMING 237910 27/06/2018, Super. for HAYLEY ANN SKWIROWSKI 237914 27/06/2018, Super. for TAMRON GRIBBLE 226627 27/06/2018, Super. for LINDSAY JOHN HEMLEY 242534 27/06/2018, Super. for PAMELA JOAN AHLIN 242905 27/06/2018, Super. for PAMELA JOAN AHLIN 242905 27/06/2018, Super. for DAYLE LYNETTE HOLLINS 242909 27/06/2018, Super. for CATHERINE CURRAN 242907 27/06/2018, Super. for JAYNE GREEN 13624 27/06/2018, Super. for ZAC SKWIROWSKI 246754 27/06/2018, Super. for ALLISON FERGIE 247092 27/06/2018, Super. for ALLISON FERGIE 247092 27/06/2018, Super. for PETER MILES 247386 27/06/2018, Super. for PETER MILES 247386 27/06/2018, Super. for JULIA LARKING 251868 27/06/2018, Super. for JULIA LARKING 251868 27/06/2018, Super. for ALISON	BENM	19,583.68	

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			KONONEN 2010023499 27/06/2018, Super. for CHRISTINE SZOSTAK 250128 27/06/2018, Super. for SHIRLEY COCKMAN 250945 27/06/2018, Super. for BRENDEN MEREMA 248063 27/06/2018, Super. for REBECCA O'CONNOR 251858 27/06/2018, Super. for BELINDA DENT 26456 27/06/2018, Super. for BELINDA DENT 26456 27/06/2018, Super. for STEVEN CRUICKSHANK 252356 27/06/2018, Super. for STEVEN CRUICKSHANK 252356 27/06/2018, Super. for CARLY RAE FORREST 253415 27/06/2018, Super. for ALEXANDER THOMAS SCADE 253913 27/06/2018, Super. for DEAN ALLAN BROWN 254688 27/06/2018, Super. for BRETT THOMAS LOWCOCK 253338 27/06/2018, Super. for BRETT THOMAS LOWCOCK 253338 27/06/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 27/06/2018, Super. for RICHARD JOHN SUMMERFIELD 3504 27/06/2018, Super. for GEOFFREY VINCENT KLEM 228460 27/06/2018, Super. for KELLY BEAUGLEHOLE 234466 27/06/2018, Super. for MARIE MICHAEL 257532 27/06/2018, Super. for DEANNE MAREE LAWRENCE 6118 27/06/2018, Super. for SANDY MARSHALL 259103 27/06/2018, Super. for PHILLIP ARTHUR SCHENBERG 259102 27/06/2018, Super. for PAMELA ANNE PETERS 69122 27/06/2018, Super. for KATYA MARIE TRIPP 226636 27/06/2018, Super. for KATYA MARIE TRIPP 226636 27/06/2018, Super. for TERRESA KIM BRIGGS 260501 27/06/2018, Super. for LES CRAKE 002302 27/06/2018, Super. for LES CRAKE 002302 27/06/2018, Super. for KOHDY JAMES FLYNN 261884 27/06/2018, Super. for KOHDY JAMES FLYNN 261884 27/06/2018, Super. for HASREEN SYED MAULE 263307 27/06/2018, Super. for AARON WILLIAM SHEPPARD 264320 27/06/2018, Super. for CHARLEE MAI WESTWOOD 266193 27/06/2018, Super. for JORDAN WILLIAM JACKSON 264683 27/06/2018, Super. for JODIE MICHELLE PILATTI 264794 27/06/2018, Super. for TERRESA KIM BRIGGS 260501 27/06/2018, Super. for ANDREW DOVER 253436 27/06/2018, Super. for ANDREW DOVER 253436 27/06/2018, Super. for JOHN OSVALDO BERNARDI 266643 27/06/2018, Super. for CREANA NARELLE GIBBS 266827 27/06/2018, Super. for SHELBY LEE LATHAM 267087 27/06/2018, Super. for NATHAN ROBERT			

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INV DEDUCT	27/06/2018	WA SUPER	HUNT 267188 27/06/2018, Super. for TANIA MAREE ROBERTS TBA 27/06/2018, Super. for LARRY STEPHEN GREEN TBA 27/06/2018, Super. for SHANNON CLAIRE WOOD TBA 27/06/2018, Super. for ANTHONY PAUL MOLNAR TBA 27/06/2018, Super. for TRISTAN GULVIN 263910 27/06/2018, Super. for RODNEY WILLIAM MARTIN TBA 27/06/2018, Super. for KRISTY LEE SLOAN 219154 27/06/2018, Super. for AMANDA MALINI ARUL NATHAN TBA 27/06/2018 Payroll Deduction for MAURICE LEO DHUE 27/06/2018, Payroll Deduction for HELENA ANNA GRYZALOWSKI 27/06/2018, Payroll Deduction for BRIAN JOHN MACINTYRE 27/06/2018, Payroll Deduction for MARK PIAVANINI 27/06/2018, Payroll Deduction for RUSSELL TIERNEY 27/06/2018, Payroll Deduction for ELFRIEDE JAMES 27/06/2018, Payroll Deduction for PAMELA JOAN AHLIN 27/06/2018, Payroll Deduction for ALLISON FERGIE 27/06/2018, Payroll Deduction for STEVEN CRUICKSHANK 27/06/2018, Payroll Deduction for LES CRAKE 27/06/2018 Payroll Deduction for JANET ALISON KIDMAN 27/06/2018	BENM	1,570.15	
INV DEDUCT	27/06/2018	WA SUPER	Payroll Deduction for SARA-JANE COLE 27/06/2018	BENM	340.00	
INV DEDUCT	27/06/2018	WA SUPER	Payroll Deduction for SHANE DOUGLAS COCKMAN 27/06/2018	BENM	115.95	
INV DEDUCT	27/06/2018	WA SUPER	Payroll Deduction for PETER MILES 27/06/2018, Payroll Deduction for BELINDA DENT 27/06/2018, Payroll Deduction for RICHARD JOHN SUMMERFIELD 27/06/2018, Payroll Deduction for KATYA MARIE TRIPP 27/06/2018, Payroll Deduction for KOHDY JAMES FLYNN 27/06/2018	BENM	527.97	
INV DEDUCT	27/06/2018	WA SUPER	Payroll Deduction for JULIA LARKING 27/06/2018	BENM	222.99	
INV SUPER	27/06/2018	WA SUPER	Super. for KAREN VAN ASSELT 259013 27/06/2018	BENM	70.79	
DD24008.2	27/06/2018	REST PERSONAL DIVISION	Superannuation contributions	BENM		230.82
INV SUPER	27/06/2018	REST PERSONAL DIVISION	Super. for TAMMY JOY JOHNSON 711282615 27/06/2018	BENM	230.82	
DD24008.3	27/06/2018	NETWEALTH SUPERANNUATION MASTER FUND	Superannuation contributions	BENM		509.67
INV SUPER	27/06/2018	NETWEALTH SUPERANNUATION MASTER FUND	Super. for STEPHEN MURRAY TUCK 0001070395 27/06/2018, Super. for CRAIG RICHARD MORTON 0001067567 27/06/2018	BENM	509.67	

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DD24008.4	27/06/2018	AMP SUPERANNUATION SAVINGS TRUST	Superannuation contributions	BENM		203.43
INV SUPER	27/06/2018	AMP SUPERANNUATION SAVINGS TRUST	Super. for ASHLEY JOHN COLLINS 963097885 27/06/2018	BENM	203.43	
DD24008.5	27/06/2018	ESSENTIAL SUPERANNUATION	Superannuation contributions	BENM		210.63
INV SUPER	27/06/2018	ESSENTIAL SUPERANNUATION	Super. for BRADLEY JOHN YOUNG 067979002841828 27/06/2018	BENM	210.63	
DD24008.6	27/06/2018	ANZ SMART CHOICE SUPER	Payroll deductions	BENM		411.19
INV SUPER	27/06/2018	ANZ SMART CHOICE SUPER	Super. for TRACEY JO-ANNE VOGEL 012013244684154 27/06/2018, Super. for TRACEY JO-ANNE VOGEL 012013244684154 27/06/2018	BENM	317.74	
INV DEDUCT	27/06/2018	ANZ SMART CHOICE SUPER	Payroll Deduction for TRACEY JO-ANNE VOGEL 27/06/2018	BENM	93.45	
DD24008.7	27/06/2018	AJB Superannuation Fund	Superannuation contributions	BENM		297.10
INV SUPER	27/06/2018	AJB Superannuation Fund	Super. for ADEN JAMES BROOCKER 27/06/2018	BENM	297.10	
DD24008.8	27/06/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Superannuation contributions	BENM		188.67
INV SUPER	27/06/2018	CONSTRUCTION & BUILDING INDUSTRY SUPER	Super. for RUSSELL TIERNEY 2739770 27/06/2018	BENM	188.67	
DD24008.9	27/06/2018	AUSTRALIAN SUPER	Superannuation contributions	BENM		2,073.83
INV DEDUCT	27/06/2018	AUSTRALIAN SUPER	Payroll Deduction for KRYSTYNA JULIANA ROBERTS 27/06/2018, Payroll Deduction for LEIGH JAMES O'CONNOR 27/06/2018, Payroll Deduction for DARRYL ELIZABETH KING 27/06/2018	BENM	340.88	
INV SUPER	27/06/2018	AUSTRALIAN SUPER	Super. for RUSSEL SAM KENT 65403228 27/06/2018, Super. for KRYSTYNA JULIANA ROBERTS 6385296 27/06/2018, Super. for SHANNON BARBER 64715006 27/06/2018, Super. for LEIGH JAMES O'CONNOR 700866290 27/06/2018, Super. for LEIGH JAMES O'CONNOR 700866290 27/06/2018, Super. for DARRYL ELIZABETH KING 702046311 27/06/2018, Super. for DARRYL ELIZABETH KING 702046311 27/06/2018, Super. for LYNDIA MAREE ALLEN 712534213 27/06/2018	BENM	1,598.72	
INV SUPER	27/06/2018	AUSTRALIAN SUPER	Super. for JO-ANNE LESLEY GOLTZ 65355287 27/06/2018	BENM	66.63	

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INV SUPER	27/06/2018	AUSTRALIAN SUPER	Super. for KRYSTYNA JULIANA ROBERTS 6385296 27/06/2018	BENM	67.60	
DD23930.10	13/06/2018	NETWEALTH SUPERANNUATION MASTER FUND	Superannuation contributions	BENM		509.67
INV SUPER	13/06/2018	NETWEALTH SUPERANNUATION MASTER FUND	Super. for STEPHEN MURRAY TUCK 0001070395 13/06/2018, Super. for CRAIG RICHARD MORTON 0001067567 13/06/2018	BENM	509.67	
DD23930.11	13/06/2018	AMP SUPERANNUATION SAVINGS TRUST	Superannuation contributions	BENM		205.48
INV SUPER	13/06/2018	AMP SUPERANNUATION SAVINGS TRUST	Super. for ASHLEY JOHN COLLINS 963097885 13/06/2018	BENM	205.48	
DD23997.10	14/06/2018	SAFETY CULTURE PTY LTD	IAuditor program installed on OHS iPad charged monthly	BENM		17.99
INV 220518	22/05/2018	SAFETY CULTURE PTY LTD	IAuditor program installed on OHS iPad charged monthly	BENM	17.99	
DD24008.10	27/06/2018	COMMONWEALTH BANK OF AUST	Superannuation contributions	BENM		146.46
INV SUPER	27/06/2018	COMMONWEALTH BANK OF AUST	Super. for JANET PATMORE 187580030 27/06/2018	BENM	146.46	
DD24008.11	27/06/2018	MTAA SUPERANNUATION FUND	Superannuation contributions	BENM		223.01
INV SUPER	27/06/2018	MTAA SUPERANNUATION FUND	Super. for CHRISTOPHER SPRIGG 6780718 27/06/2018	BENM	223.01	
DD24008.12	27/06/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Superannuation contributions	BENM		205.04
INV SUPER	27/06/2018	AMP FLEXIBLE LIFETIME SUPERANNUATION	Super. for FRANCIS JOHN BECKER 9552460058 27/06/2018	BENM	205.04	

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REPORT TOTALS

Bank Code	Bank Name	TOTAL
BENMUNI	BENDIGO BANK m	1,098,215.70
BENTRUST	BENDIGO BANK t	5,723.85
TOTAL		1,103,939.55

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 30 June 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	1	7,076,977	7,076,977	7,886,981	810,004	11.45%
Governance	2	214,076	214,076	187,321	(26,755)	(12.50%)
Law, Order and Public Safety	3	283,044	283,044	403,446	120,402	42.54%
Health	4	34,000	34,000	71,825	37,825	111.25%
Welfare		24,000	24,000	23,567	(433)	(1.81%)
Housing		7,800	7,800	3,833	(3,967)	(50.86%)
Community Amenities		1,800,173	1,800,173	1,776,863	(23,310)	(1.29%)
Recreation and Culture	5	470,990	470,990	523,381	52,391	11.12%
Transport		2,841,424	2,841,424	2,736,281	(105,143)	(3.70%)
Economic Services		265,300	265,300	261,027	(4,273)	(1.61%)
Other Property and Services	6	261,653	261,653	147,913	(113,740)	(43.47%)
Total Operating Revenue		13,279,437	13,279,437	14,022,438	743,001	5.60%
Operating Expense						
General Purpose Funding		(279,921)	(279,921)	(276,179)	(3,742)	(1.34%)
Governance		(548,344)	(548,344)	(553,094)	4,750	0.87%
Law, Order and Public Safety		(828,660)	(828,660)	(873,292)	44,632	5.39%
Health	7	(206,863)	(206,863)	(239,092)	32,229	15.58%
Welfare	8	(130,683)	(130,683)	(104,396)	(26,287)	(20.12%)
Housing		(7,913)	(7,913)	(7,523)	(390)	(4.93%)
Community Amenities		(2,529,236)	(2,529,236)	(2,558,688)	29,452	1.16%
Recreation and Culture		(3,416,938)	(3,416,938)	(3,710,910)	293,972	8.60%
Transport	9	(4,277,047)	(4,277,047)	(3,503,044)	(774,003)	(18.10%)
Economic Services	10	(778,584)	(778,584)	(607,457)	(171,127)	(21.98%)
Other Property and Services	11	(215,816)	(215,816)	(39,537)	(176,279)	(81.68%)
Total Operating Expenditure		(13,220,005)	(13,220,005)	(12,473,213)	(746,792)	(5.65%)
Net Result		59,432	59,432	1,549,225	1,489,793	2506.72%
Other Comprehensive Income						
Changes on Revaluation of non-current assets		-	-	-	-	
Total Other Comprehensive Income		-	-	-	-	
TOTAL COMPREHENSIVE INCOME		59,432	59,432	1,549,225	1,489,793	2506.72%

SHIRE OF COLLIE
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 30 June 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	5,937,922	5,902,551	(35,371)	(0.60%)
Operating Grants and Subsidies	12	1,505,196	1,505,196	2,304,602	799,406	53.11%
Contributions and Reimbursements		429,806	429,806	443,958	14,152	3.29%
Fines and Penalties		0	0	0	0	0.00%
Fees and Charges		1,927,561	1,927,561	1,963,928	36,367	1.89%
Service Charges		0	0	0	0	0.00%
Interest Earnings	13	191,280	191,280	164,432	(26,848)	(14.04%)
Other Revenue		0	0	220	220	0.00%
		9,991,765	9,991,765	10,779,690	787,925	7.89%
Operating Expense						
Employee Costs		(5,473,703)	(5,473,703)	(5,703,348)	229,645	4.20%
Materials and Contracts	14	(3,181,996)	(3,181,996)	(2,799,657)	(382,339)	(12.02%)
Utility Charges		(523,808)	(523,808)	(554,292)	30,484	5.82%
Depreciation on Non-Current Assets	15	(3,432,409)	(3,432,409)	(2,858,834)	(573,575)	(16.71%)
Interest Expenses		(50,933)	(50,933)	(54,529)	3,596	0.00%
Insurance Expenses		(413,574)	(413,574)	(380,651)	(32,923)	(7.96%)
Other Expenditure		(114,602)	(114,602)	(113,802)	(800)	(0.70%)
		(13,191,025)	(13,191,025)	(12,465,113)	(725,912)	(5.50%)
		(3,199,260)	(3,199,260)	(1,685,423)	1,513,837	
Non Operating Grants, Subsidies and Contributions		3,197,672	3,197,672	3,240,461	42,789	1.34%
Profit on Disposal of Assets		90,000	90,000	2,287	(87,713)	(97.46%)
Loss on Disposal of Assets		(28,980)	(28,980)	(5,817)	23,163	(79.93%)
		3,258,692	3,258,692	3,236,931	(21,761)	(0.67%)
Net Result		59,432	59,432	1,551,508	1,492,076	
Other Comprehensive Income						
Changes on Revaluation of Non-Current Assets						
Total Other Comprehensive Income		0	0	0		
Closing Funding Surplus(Deficit)		59,432	59,432	1,551,508	1,492,076	

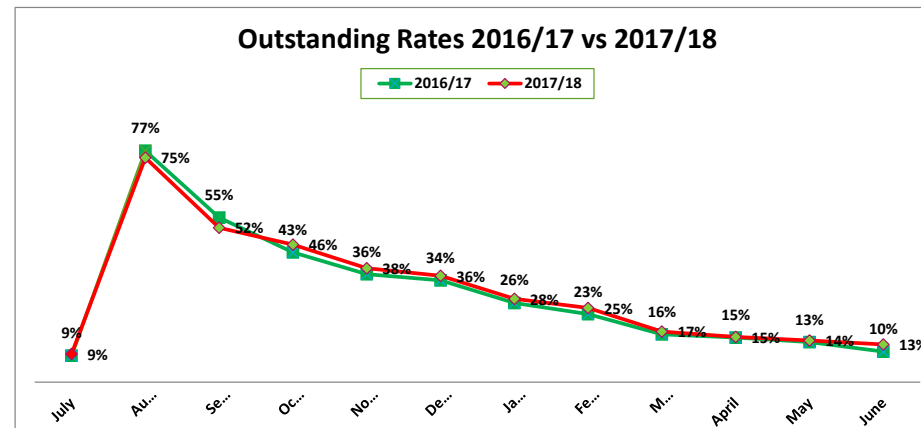
SHIRE OF COLLIE
CAPITAL INCOME AND EXPENDITURE
For the Period Ended 30 June 2018

	Note	Annual Budget 17/18	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a) (Under)/Over	Var. % (b)-(a)/(a) (Under)/Over
Capital Revenue		\$	\$		\$	%
General Purpose Funding		0	0		0	0.00%
Governance		0	0		0	0.00%
Law, Order and Public Safety		0	0	94,470	94,470	0.00%
Health		0	0		0	0.00%
Welfare		0	0		0	0.00%
Housing		220,000	220,000		(220,000)	0.00%
Community Amenities		290,000	290,000	228,884	(61,116)	0.00%
Recreation and Culture		184,500	184,500	244,068	59,568	32.29%
Transport		2,733,172	2,733,172	2,673,039	(60,133)	(2.20%)
Economic Services		200,000	200,000	200,000	0	0.00%
Other Property and Services		0	0	(11,134)	(11,134)	0.00%
Total Capital Revenue		3,627,672	3,627,672	3,429,327	(198,345)	(5.47%)
Capital Expenditure	16					
General Purpose Funding		0	0	0	0	0.00%
Governance		0	0	0	0	0.00%
Law, Order and Public Safety		0	0	(140,719)	140,719	0.00%
Community Amenities		(500,395)	(500,395)	(264,488)	(235,907)	(47.14%)
Health		0	0	0	0	0.00%
Welfare		0	0	0	0	0.00%
Housing		0	0	0	0	0.00%
Recreation and Culture		(515,196)	(515,196)	(500,472)	(14,724)	(2.86%)
Transport		(4,644,725)	(4,644,725)	(4,170,541)	(474,184)	(10.21%)
Economic Services		(243,185)	(243,185)	(23,340)	(219,845)	(90.40%)
Other Property and Services		(358,000)	(358,000)	0	(358,000)	(100.00%)
Total Capital Expenditure		(6,261,501)	(6,261,501)	(5,099,560)	1,161,941	(18.56%)
Net Result		(2,633,829)	(2,633,829)	(1,670,233)	963,596	(36.59%)

SHIRE OF COLLIE
STATEMENT OF FINANCIAL POSITION
For the Period Ended 30 June 2018

	YTD Actual 17/18	
	\$	\$
Current Assets		
Cash at Bank	168,421	
Restricted Asstes, Investments	1,189,608	
Receivables/Debtors	1,624,542	
Stock on Hand	28,470	
Trust Funds	387,225	
Self Supporting Loan Debtors	0	
Accrued Interest Loan	1,112	
Others	0	
Total Current Assets	3,399,377	
Current Liabilities		
Borrowings	0	
	244,584	
Creditors		
Employee Provision	842,669	
Accrued Interest	1,740	
Trust Funds	387,227	
Finance Lease	0	
Others	57,453	
Total Current Liabilities	1,533,674	
CURRENT POSITION SURPLUS/(DEFICIT)		1,865,704
Non Current Assets		
Property Plant & Equipment	29,441,480	
Infrastruncture	141,823,563	
Deferred Debtors	557,235	
Total Non Current Assets	171,822,278	
Non Current Liabilities		
Long Service Leave Provision	131,799	
Borrowings	1,212,266	
Total Non Current Liabilities	1,344,065	
Net Assets		172,343,917
Equity		
Reserves - Asset Revaluation	132,190,494	
Accumulated Surplus	38,963,815	
Equity-Reserves	1,189,608	
Total Equity		172,343,917

**SHIRE OF COLLIE
RATING REPORT
For the Period Ended 30 June 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		9 November		4 November		10 November		9 November		15 November		13 November	
3rd INSTALMENT DUE	6 January		9 January		6 January		12 January		12 January		16 January		15 January	
4th INSTALMENT DUE	6 March		8 March		6 March		13 March		14 March		21 March		19 March	
	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%
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%	1,137,517	17%
April	1,754,106	33%	2,330,073	35%	2,800,338	36%	600,303	10%	734,362	12%	1,004,571	15%	1,019,853	15%
May	1,698,446	32%	2,284,200	34%	2,721,370	35%	538,275	9%	673,807	11%	901,163	13%	936,438	14%
June	1,601,999	30%	2,275,730	34%	424,602	5%	436,776	7%	585,102	9%	687,501	10%	850,581	13%

Shire of Collie
Schedule of Investments
as at 30 June 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	1,180,073.97		N/A		1,180,073.97	June

INVESTMENT OF FUNDS FROM RESERVE ACCOUNT

BANK	DEPOSIT NUMBER	LODGEMENT DATE	AMOUNT	INTEREST RATE	DATE OF MATURITY	INTEREST TO BE EARNED	TOTAL	MONTH
Bendigo	Reserve Account 150707883	N/A	43,025.35		N/A			
Bankwest	Ref #4716198	21.05.2018	200,000.00	2.40%	20.07.2018	789.04	243,025.35	June
Bankwest	Ref #4705983	closed 18.06.2018						

INVESTMENT OF FUNDS FROM TRUST ACCOUNT

BANK	DEPOSIT NUMBER	LODGEMENT DATE	AMOUNT	INTEREST RATE	DATE OF MATURITY	INTEREST TO BE EARNED	TOTAL	MONTH
Bendigo	Trust Account 150707891	N/A	124,441.45		N/A			
BankWest	Deal # 4683568	09.02.2018	265,993.85	2.50%	09.07.2018	2,732.81	390,435.30	June

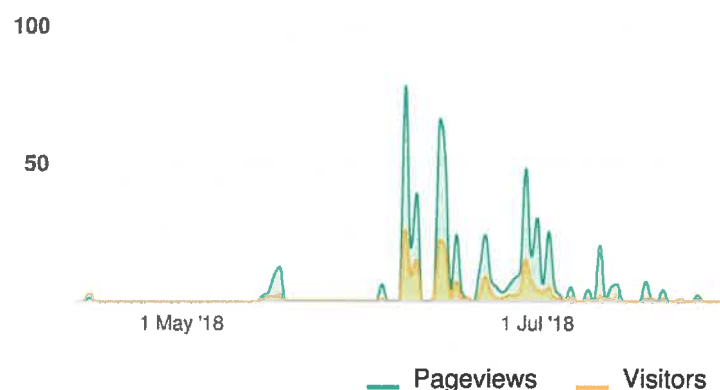
Project Report

18 November 2015 - 30 July 2018

Your Say Collie Shire Community Perceptions Survey 2018

engagement **hq**
by Bang the Table

Visitors Summary

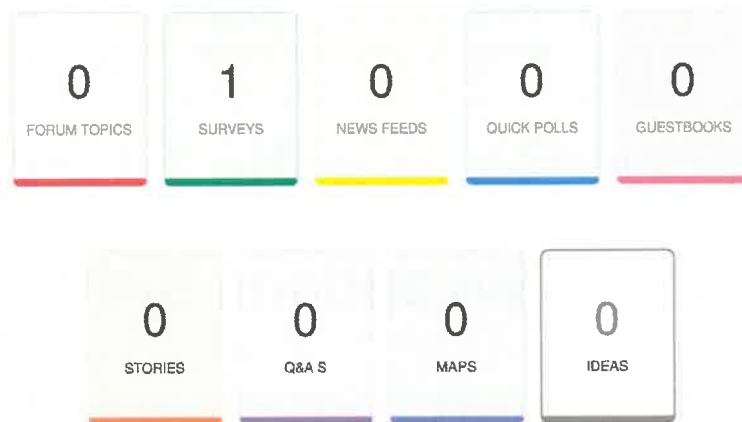


Highlights

TOTAL VISITS	211	MAX VISITORS PER DAY	26	NEW REGISTRATIONS	2
ENGAGED VISITORS	97	INFORMED VISITORS	143	AWARE VISITORS	177

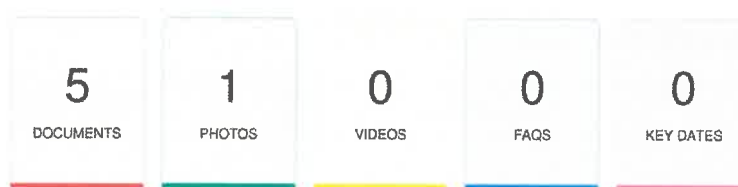
Aware Participants 177		Engaged Participants 97			
Aware Actions Performed	Participants	Engaged Actions Performed			
Visited a Project or Tool Page	177	Registered	Unverified	Anonymous	
Informed Participants 143		Contributed on Forums	0	0	0
Informed Actions Performed	Participants	Participated in Surveys	4	0	93
Viewed a video	0	Contributed to Newsfeeds	0	0	0
Viewed a photo	3	Participated in Quick Polls	0	0	0
Downloaded a document	20	Posted on Guestbooks	0	0	0
Visited the Key Dates page	1	Contributed to Stories	0	0	0
Visited an FAQ list Page	0	Asked Questions	0	0	0
Visited Instagram Page	0	Placed Pins on Places	0	0	0
Visited Multiple Project Pages	54	Contributed to Ideas	0	0	0
Contributed to a tool (engaged)	97				

ENGAGEMENT TOOLS SUMMARY



Tool Type	Engagement Tool Name	Tool Status	Visitors	Contributors		
				Registered	Unverified	Anonymous
Survey Tool	Community Perceptions Survey 2018	Draft	136	4	0	93

INFORMATION WIDGET SUMMARY



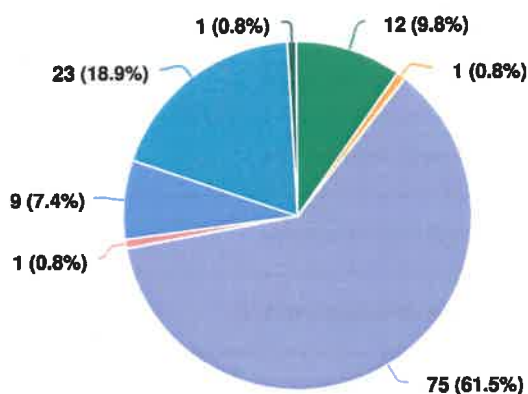
Widget Type	Engagement Tool Name	Visitors	Views/Downloads
Document	Shire of Collie Annual Budget 201718	7	10
Document	Collie 2017 Strategic Community Plan	6	6
Document	Shire of Collie 2016-17 Annual Budget	4	4
Document	Draft - Collie Corporate Business Plan 2018	3	3
Document	Customer Service Charter	1	1
Photo	Wagyl Biddi Trail	3	3
Key Dates	Key Date	1	1

ENGAGEMENT TOOL: SURVEY TOOL

Community Perceptions Survey 2018

VISITORS	136	CONTRIBUTORS	97	CONTRIBUTIONS	123
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In which area do you live? (Choose one option)

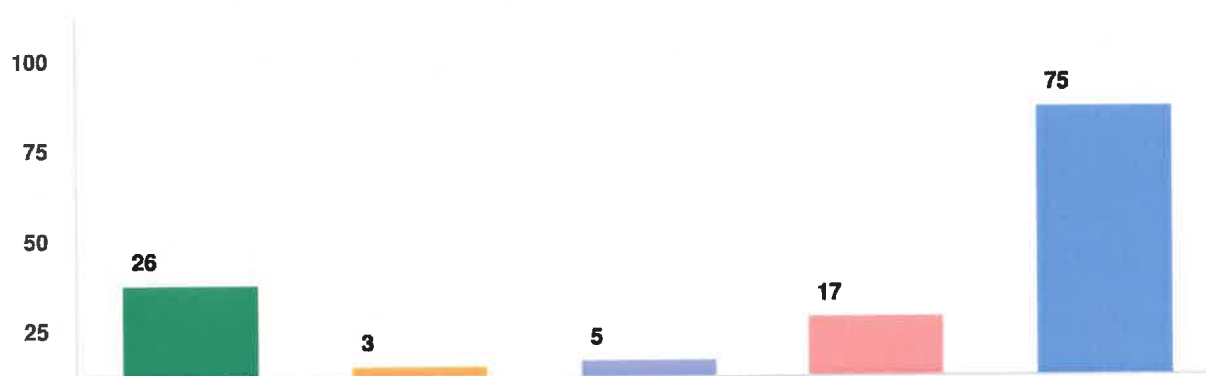


Question options

Allanson Cardiff Collie Collieburn Ewington North Collie Preston

(122 responses, 1 skipped)

Are you, or is anyone in your household: (Choose all that apply)

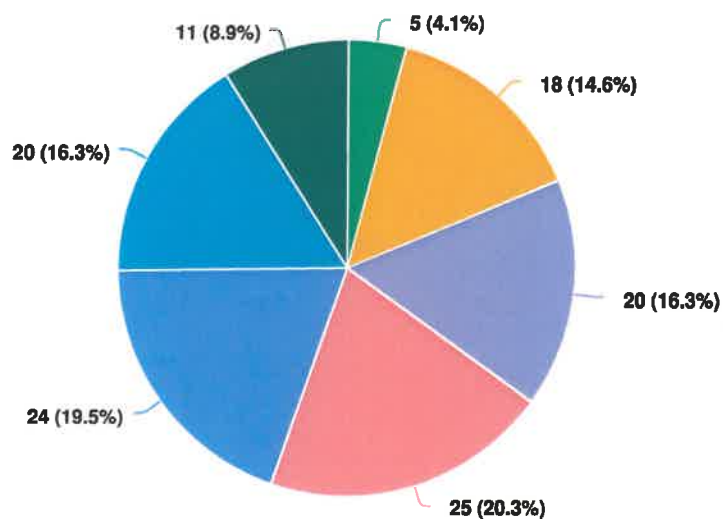


Question options

A person with a disability or impairment A person of Aboriginal or Torres Strait Islander descent
A person with a non-English speaking background Employed by, or an elected member of, the Shire of Collie
None of the above

(123 responses, 0 skipped)

Which of the following best describes your age? (Choose one option)

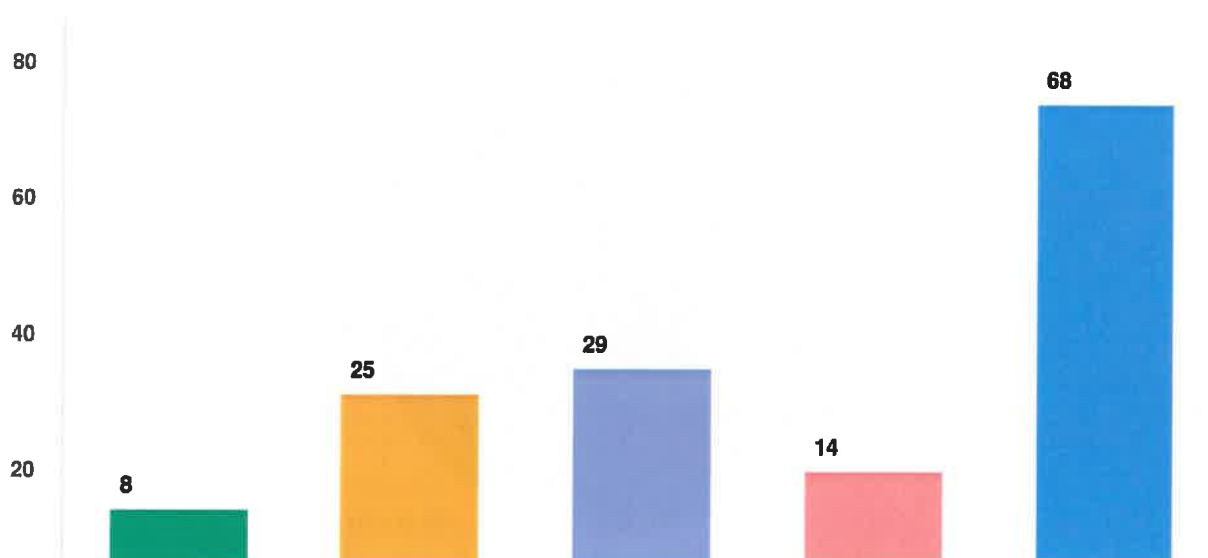


Question options

18-24 25-34 35-44 45-54 55-64 65-74 75+

(123 responses, 0 skipped)

Do you have children living in your household? (Choose all that apply)

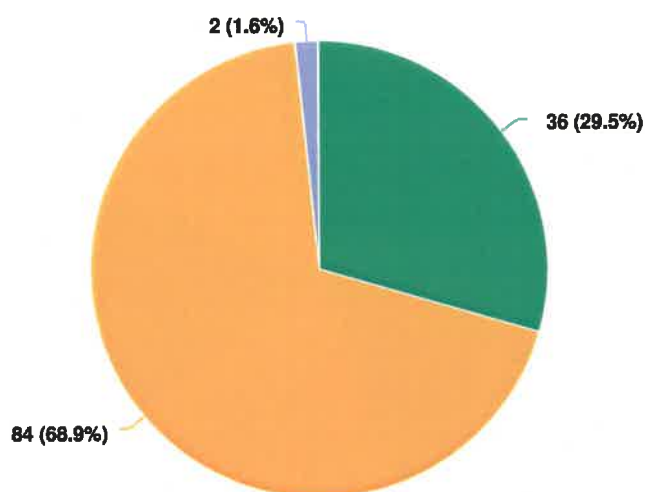


Question options

0-5 years 6-12 years 13-18 years 19+ years No children in household

(123 responses, 0 skipped)

What is your gender? (Choose one option)

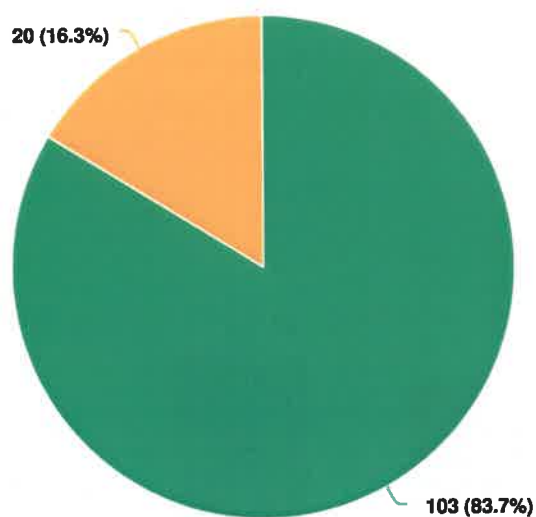


Question options

Male Female Prefer not to answer

(122 responses, 1 skipped)

Do you own or rent the home in which you live? (Choose one option)

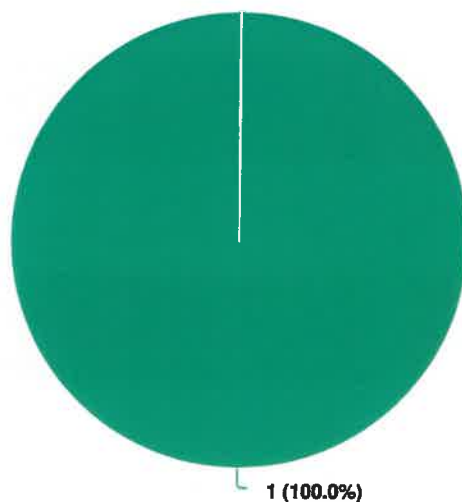


Question options

Own Rent

(123 responses, 0 skipped)

Are you, or is anyone in your household: (Choose all that apply)

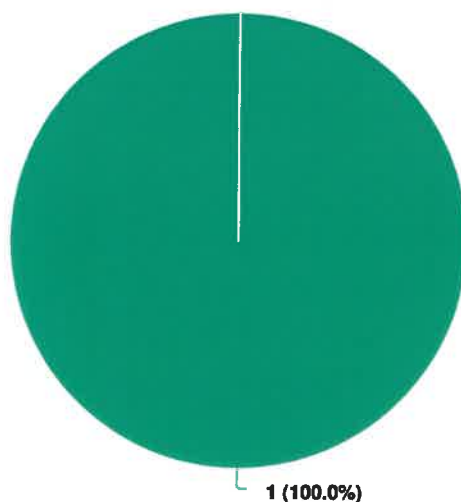


Question options

- A person with a non-English speaking background

This question was deleted, so it would have lesser number of responses (1 responses, 122 skipped)

Do you have children living in your household? (Choose all that apply)

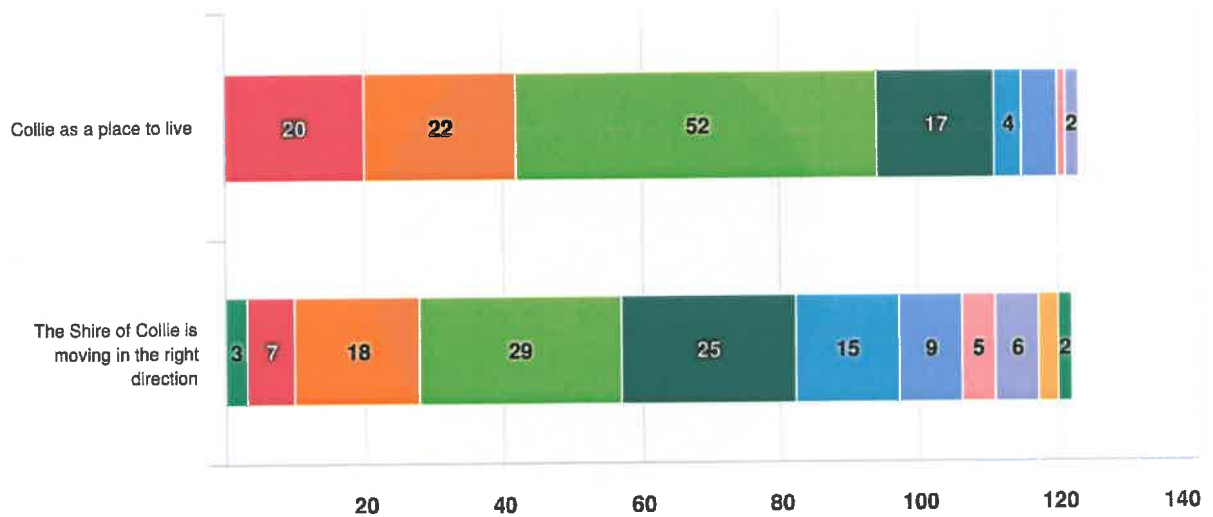


Question options

- No children in household

This question was deleted, so it would have lesser number of responses (1 responses, 122 skipped)

How satisfied are you with Collie as a place to live? Please give a rating out of 10, where 10 is totally satisfied and 1 ...



Question options

- ☐ 1
 ☐ 2
 ☐ 3
 ☐ 4
 ☐ 5
 ☐ 6
 ☐ 7
 ☐ 8
 ☐ 9
 ☐ 10
 ☐ Don't know enough about this to give a rating

(123 responses, 0 skipped)

How satisfied are you with the Shire's performance in the following areas? Please give a rating out of 10, where 10 is to...



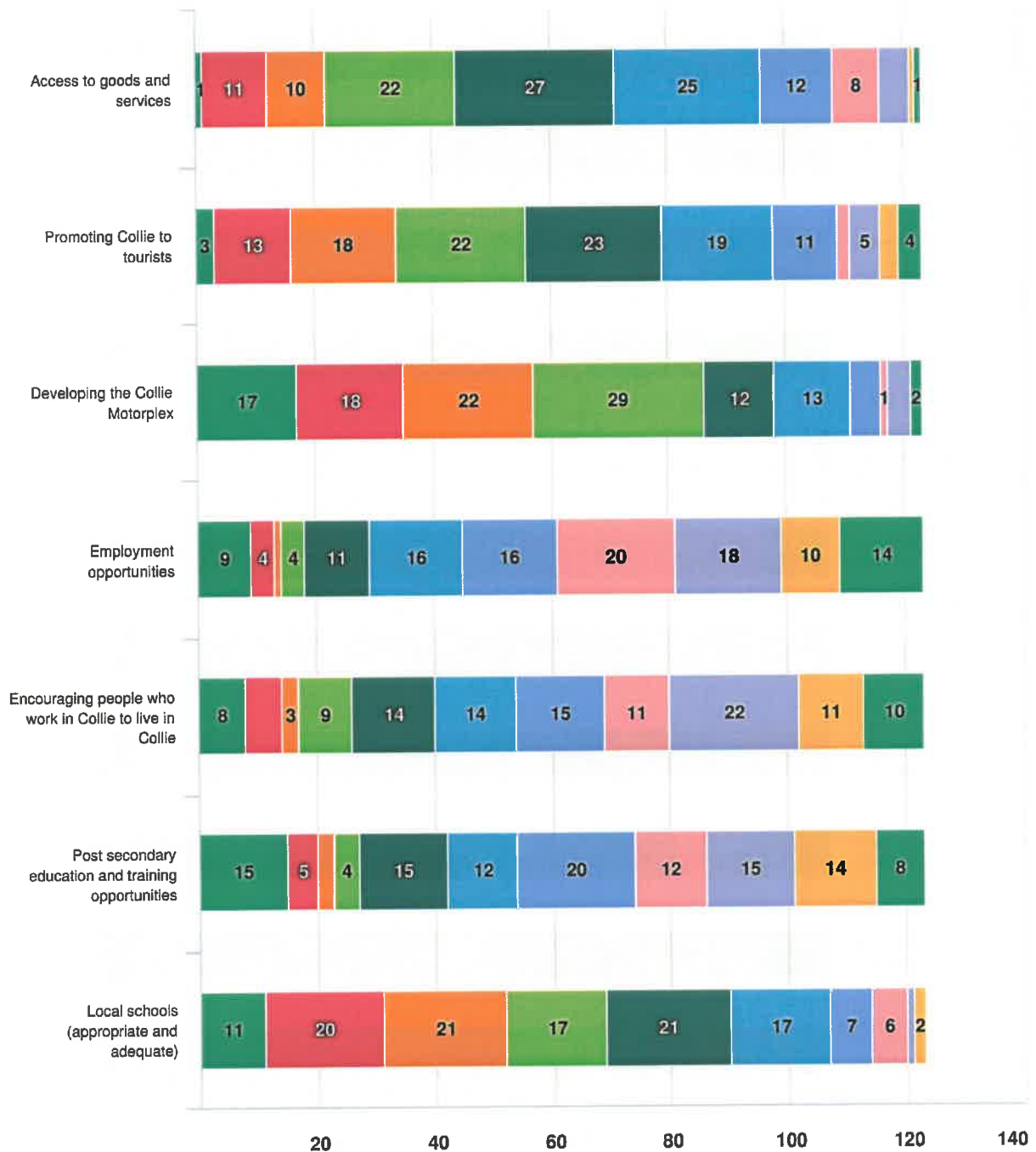
Question options

1 2 3 4 5 6 7 8 9 10

Don't know enough about this to give a rating

(123 responses, 0 skipped)

How satisfied are you with education and economic development in Collie? Please give a rating out of 10, where 10 is total...

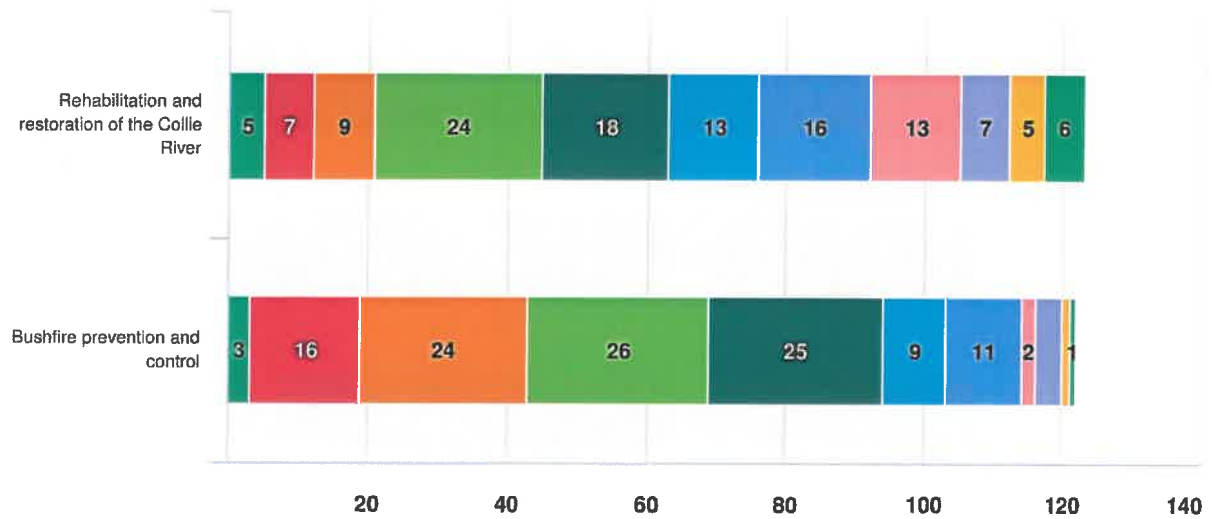


Question options

● 1
 ● 2
 ● 3
 ● 4
 ● 5
 ● 6
 ● 7
 ● 8
 ● 9
 ● 10
 ● Don't know enough about this to give a rating

(123 responses, 0 skipped)

**How satisfied are you with the Shire's management of the natural environment?
Please give a rating out of 10, where 10 is ...**

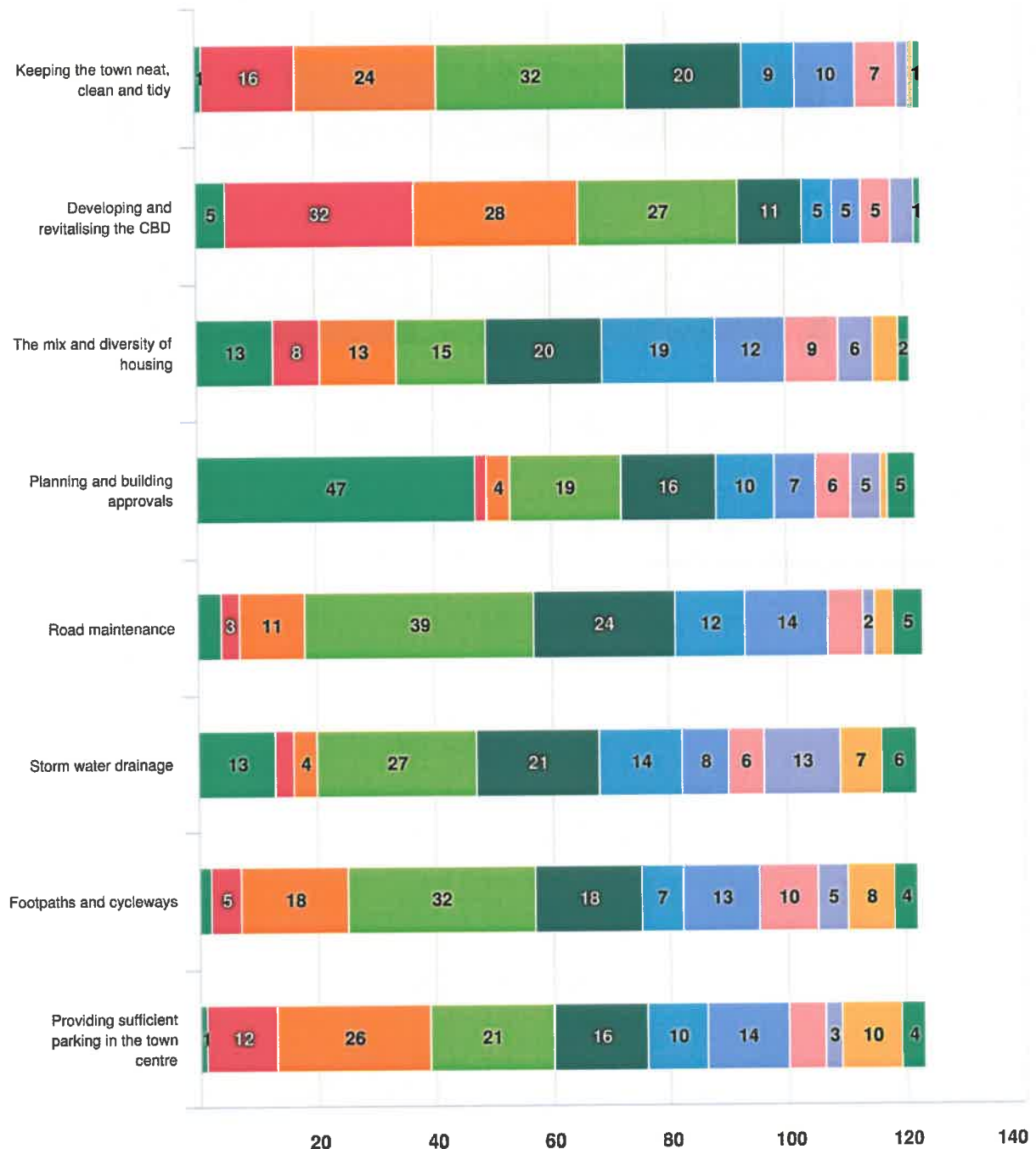


Question options

- ☐ 1
 ☐ 2
 ☐ 3
 ☐ 4
 ☐ 5
 ☐ 6
 ☐ 7
 ☐ 8
 ☐ 9
 ☐ 10
- ☐ Don't know enough about this to give a rating

(123 responses, 0 skipped)

How satisfied are you with the Shire in the following areas? Please give a rating out of 10, where 10 is totally satisfied...



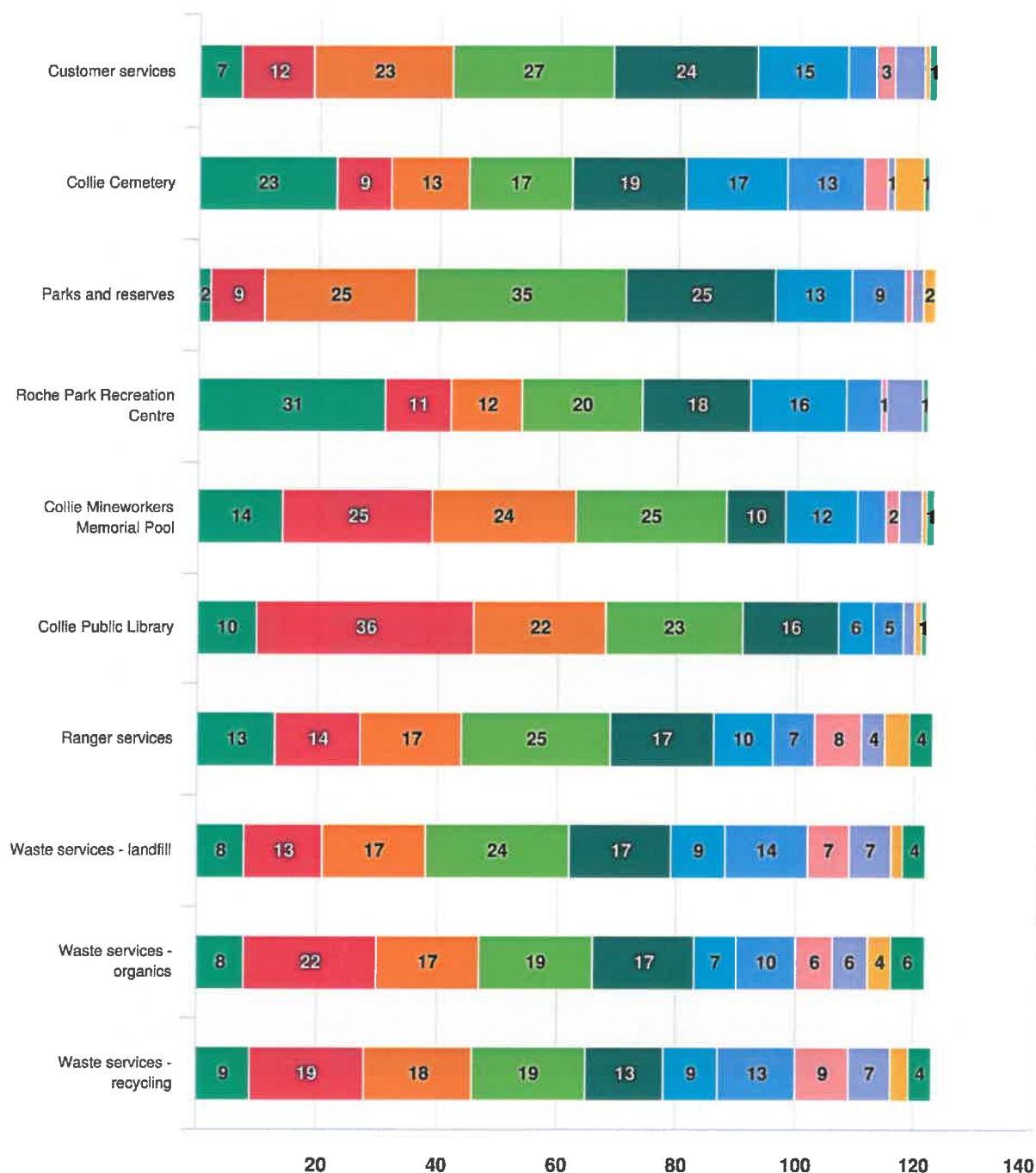
Question options

● 1
 ● 2
 ● 3
 ● 4
 ● 5
 ● 6
 ● 7
 ● 8
 ● 9
 ● 10

● Don't know enough about this to give a rating

(123 responses, 0 skipped)

How satisfied are you with the management, performance and maintenance of the following community services and facilities? ...



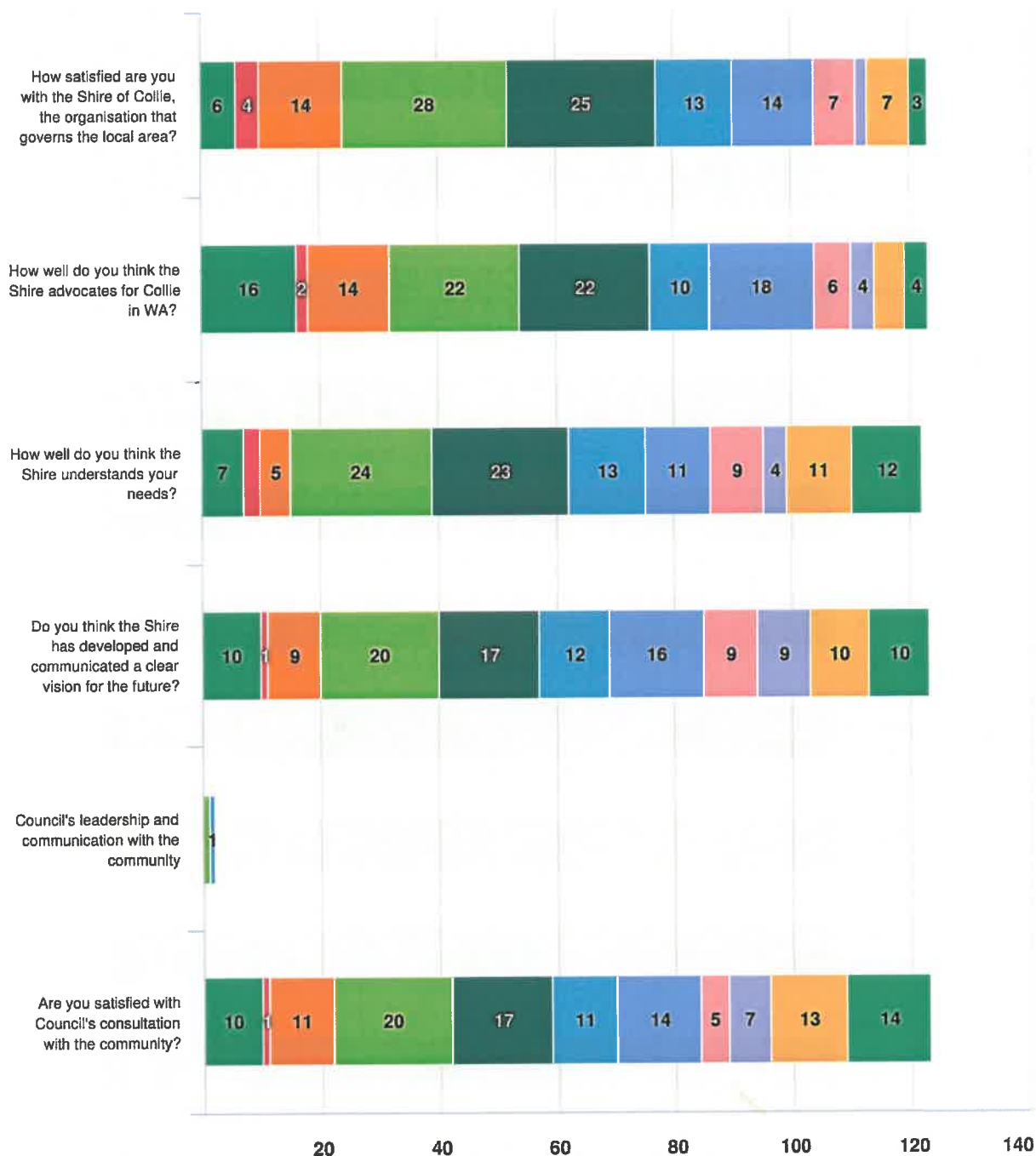
Question options

1 2 3 4 5 6 7 8 9 10

Don't know enough about this to give a rating

(123 responses, 0 skipped)

How satisfied are you with the Shire's leadership and communication? Please give a rating out of 10, where 10 is totally s...



Question options

● 1
 ● 2
 ● 3
 ● 4
 ● 5
 ● 6
 ● 7
 ● 8
 ● 9
 ● 10
 ● Don't know enough about this to give a rating

(123 responses, 0 skipped)

How satisfied are with Collie as a place to live?

Economic development to secure employment

My main concern is moving onto a more sustainable and consistent industry to support employment in the town. I love the push for tourism- but that alone is not enough.

No some crucifers are only there for themselves

Total lack of understanding how to attract tourists to this town and put Collie on the map of places to stop at.

Something needs to be done about the crime in the areas. Need job growth especially for our children.

I think the shire needs to look at keeping the mines here or a substitute to keep people in collie and employed

The direction isn't very clear

It's good that the shire is working hard and looking at alternatives to sustain the town when mining dies off.

Great to see the trails future plan, and even better to see it includes plans for trail bikes and 4WD as well as horse, mtb etc.

Collie as an adventure hub is the way to go, including water sports such as kayaking and skiing

Deeply unhappy with the council winding down the hours of the supermarkets to suit the delis. The supermarkets were partly the reason we moved to collie in the first place. Unhappy about trading hour as they are very unprogressive as they are never open during public holidays and have a bad attitude towards customers.

Only reason not totally satisfied is lack of employment opportunities

A lot of beautification work and CBD upgrading done in recent years, but the Shire must keep rates at a minimum for ratepayers. All projects should be analysed for cost/benefit/rates impact.

I don't know the direction the council is going.

There seems to be a lot of talk about future prospects in the area however there appears to be absolutely nothing factual to support this in the short to medium term. Constant talk of tourism supported by mountain bike trails in my opinion is ambitious. The likes of Nannup, Margaret River and Balingup are now so far ahead of Collie it's hard to see how Collie will compete. Some form of effort also needs to go into pushing people into the cbd of Collie and making the most of the recent park improvements. The demographics of Collie also don't support many of the ridiculous ideas that have been floated for the area. Collie need to tap into the Wellington and surrounding areas with a more wholistic approach and with an open mind

We need job security

I love living in Collie but the lack of economic investment to create jobs is a concern. Property values are declining, homes are being rented out cheaply to people who mainly live off benefits. They do not contribute to the economic prosperity of Collie.

The elected councillors are out of touch with the Community. They regularly defer Aboriginal funding to incorrect organisations. Alison Fergie has been heard to have said that there is a problem between Morie and Aboriginal people in our community which is false and has directed funding that is earmarked for Aboriginal people to organisations that are not registered with ORIC. Also the Shire excludes the local Aboriginal people from information that may help Aboriginal people

develop business such as letting the lease for Wellington Damn kiosk be given away without consulting the Aboriginal community. On top of all of this racism is rife in Collie one only need look the facebook page Collie Community noticeboard where racist statements are made regularly. recent major changes in town have made a massive improvement. Good to see it in constant use.

There is so much crime in this town it's stupid. We need atleast more CCTV cameras at the end and possibly in the middle of streets to make life a little but easier for everyone living here and harder for people who want to do drug deals or breakins.

We see what happens in five years. Do not want my kids working out of town. There's a lot to be done. Check pathways, behind shops need a good clean up. Coles car park, weeds, rubbish everywhere. Check the empty shops at centrepont, needs a good wash done. not good when people from out of town see them empty.

I think the shire is moving in the right direction now

Public Library is of poor quality, doesn't carry a wide range of books, look at the literature section-so small. shut on Wednesday 12pm, and Sunday 12pm. Cafes and restaurants are so boring, not diverse. Like to see greater emphasis on street scapes and public landscaping, street trees, verge gardening, commission some street art. Whatever happened to the statue meant to be installed st the front of the art gallery?

Not enough in the way of activities for families, future employment

Collie is a great place to live bust as we move to a future without coal its time for some action on diversifying our business. Enough talk, enough enquiries and boards. Time for a bit more action. No point leaving it until a mine closes, things need to be put in place now so we don't suddenly die out, we transition smoothly.

Yes they are doing a wonderful job, Collie is looking amazing but they need to focus on more than just tourism. There's a lot of other business in town that would benefit from some assistance.

More support and promotion for aged and youth.

Yes getting there- lack of jobs and diversity of work a concern A lot of social issues, not the creation of the shire but affects our image of collie. Need to green our streets plant more trees after removal of the box trees no replacement on princep/view st, make the estate as u drive in more attractive. Should be advertising tourism for town more on TV and supporting local tourist places

Want a roundabout at prinsep/mary and view street

I find that Collie is a great place to live and raise kids. When they leave school, that's when the difficulty begins because of the lack of jobs and/or training facilities i.e. TAFE, Uni.

Air quality - coal dust. Disagree with burning off at the tip - foul smell. Recycling plant? What happened?

Collie is potentially great. But it needs to change to stop being a mining camp (and with the associated culture). The Shire of Collie is somewhat passive in leading the change. I suspect its hoping for a "big corporate" saviour. to busy prettying up the centre of town and not worried about the outer streets/suburbs of town, paths, verges, river contents

There's a lot of air pollution and coal dust.

Need to do more for elderly.

Stop planting trees that lose their leaves. Too much leaf litter. Messy around town.

Shire does not think/plan far enough ahead. Should have 5 - 10 - 20 - 50 year plans.

How satisfied are you with services and facilities?

There appears to be a lack of communication and coordination.

Don't do enough for the good people let houses put rubbish out the front for weeks on end

Needs to be some transport for people needing to go to bunbury and collie if they are not allowed to drive Re health or age

Year round swimming facilities for all would be great, many have to travel to the Bunbury area more than once a week just to get their children in to swimming lessons (an important survival skill, not just for health & recreation).

We need a indoor heated pool and spa like leshanault

There have been many improvements in the last few years. Would be good if PCYC stays open and available for young people needing somewhere to go.

Collie has evolved over the past 5 years and is a much more vibrant place to live. My family and I feel safe within our community

The art gallery is amazing, and the museum is looking better every day.

The green bin idea is stupid- we never put it out and it means recycling bin and normal bin every fortnight now which isnt enough

There is never enough street lighting or police prescense. The school kids seem to alwasy be on the road and nothingis done about it at all. When we first came the heritage buildings look uncared for, there were info signs that need to be redone as they were unreadable.

I think security etc is good but maybe more work with police

Facilities for aged care needs better planning; safety & security are a concern due to burglaries and drug dealing activities with some shire having 'eyes on the streets' patrols which would also help with graffiti and vandalism hotspots; as for festivals and events Collie needs something unique to bring tourists and visitors to Collie, maybe a Marron Festival or Art Month or two. The water park is great but there is very little for older kids. No movie theatres things to occupy kids in the range of 11 - 19

If There was one spot to look for events I think the communication would be done better and then events would have more attendance

Having lived here for only 18 months, I do not feel qualified to respond to many of these questions.

Collie has never really found an event or festival it could call its own.

Having lived here for only 18 months I do not feel qualified to respond to many of these questions.

I have very little idea of what the shire are doing and what is being done by private enterprise

Need more for youth. Keep them busy. There's a gap here 10-22

Winter theme events would be great. A winter festival.

Encourage heritage renovation & painting of shop fronts along Throssell St as this is a main entry point to Collie. Have a competition for best heritage building renovation. Is there a heritage committee?

More use of the shell stage. Have musical events on most weekends. (Summer spring autumn). Have things on at long weekend. What did Collie do for WA day?

More cultural and community events will help stimulate community spirit and encourage people to band together against the negatives in our town and help build the positives

I think the shire has began to preserve our heritage far to late though for some of our beautiful buildings Throssell st needs some action from the shire to preserve what is left of our heritage buildings. It is an abomination to think this is the street that Collie is judged on As for safety, the town is becoming less and less safe

There are no festivals, events and cultural activities in the shire of collie that interest me. Motorsport is the only festival I can think of,

We are very well looked after! Only comment really would be to advertise and organise more school holiday events. Don't just advertise them on Facebook because some of us don't have Facebook. Keep the kids entertained! Roche Park needs a make over, maintenance budget is no where to be seen disappointed with lack of council interest. built in the wrong place, could be so much more the classes are amazing! Collie doesn't realize how great the classes are, . A lot of Gov service left town. I feel relatively safe in collie. Too many sport and recreation. Need to start making things equally for everyone. More disabled parking outside shops not across the road.

Love the water park and that part of town. Lament lack of parking though.

More events and festivals, more use of parks. Music festival in park - summer months.
Use more of stage in central park.

Save old buildings. Help residents to preserve old retail buildings, eg architectural advice & show images from other towns such as Manjamup.

Although not a shire responsibility, we don't have enough police coverage.

Would like improvements to the caravan park to make it more attractive to tourists. Another one?

Could improve services for disabled.

How satisfied are you with education and economic development in Collie?

Shire workers should live in collie to set a examplpel

How are people meant to work local when all of the shops keep shutting down?

Government services like Centerlink taken out of town vehicle licensing etc moved to post office now cues are to long

Have been told that it would be better if CSHS had more choice for year 11 and 12 subjects. Companies should be encouraged to employ locals before out of town people.

Employment opportunities can be limited

Post secondary opportunities are pretty limited, as is employment.

Too many people work on mines here but don't live in Collie

The employment possibilities are pretty crap. There also seems to be a local cliché where it is not what you know but who you know making it hard for people just relocating to Collie to get jobs. We came from Perth and only really found out about Collie by accident. There is very little done to promote Collie and most people outside of Collie think of it as just a mining town with little else to offer despite the fact that it is in the middle of national forest with fantastic lakes. There should be more tourist development. You can't find this type of living elsewhere. There are so many times where I have had to go down the hill to get what I need as either the shops here don't stock or they are closed. I would look at encouraging bigger brands to set up shop as that is what will bring in people to live.

Transport connections to Perth/Bunbury are lacking

Been looking for local work full on for 3 months now see 2 jobs in Collie everything else has been Bunbury. Only job proviso I have is I want out of the mines

Some TAFE vocational short courses would be great!! Things like internet for seniors, cooking, basic mechanics etc...

Employers should pay extra rates per head for each person employed from out of Collie. There are too many people employed out of town versus the resources of our district. Some under state agreements, etc. don't pay rates but at least should contribute in other ways, given it's our resources.

Once my children reach work age there is nothing here for them. They will primarily have to leave for education opportunities and work opportunities.

Too much drive in and drive out.

There seems to be very few people on the Shire council with actual experience in generating economic success. With little business expertise around the table how can we possibly hope to create more jobs or economic success for the town?

Perhaps local successful business owners aren't putting their name in the hat but in that case the Shire should be approaching them for assistance. Collie has businesses that punch well above their weight for the size of the town, Harris River Winery, Collie Vets and Physio South West are three great examples. I was speaking to Jules at the vets, they are building a multi million dollar hospital in Collie and have another in Narrogin. They will soon have a third in Harvey and are starting another business in Perth next year. Has anyone spoken to him about plans for the town? How many others in Collie have built a multi million dollar empire from scratch? We'd be foolish not to.

It would be great to see an industry come to Collie and produce local jobs to create job security

I don't care about motor activities. Develop more nature based tourism attractions. The number of empty shops in the CBD continues to grow.

Sadly it appears many subjects are not being offered at Collie Senior High School because of students attending Bunbury schools. More effort is needed to increase student numbers in Collie ie employ more energetic and engaging teachers.

Need to encourage more senior school students to remain at CSHS by offering more subjects. Investigate why students are preferring to travel to Bunbury.

Could use another high school

Perhaps Collie could be advertised as a Tree Change We have all the infrastructure to encourage retirees

Lots of drive in drive out employees in Collie. Youth unemployment is high, not many employment opportunities, lots of kids leave, why did they get rid of green army?

The council itself gets vendors from down the hill more often than employing local businesses!! As for promoting Collie for tourists?? I don't think there's enough here to encourage people to want to visit and stay in town! I for one find it sad that my children probably will have to move away from family to find future employment.

Employment opportunities are scarce, it's pretty rubbish that the big companies don't advertise in the Collie Mail, yet everyone is about live and work in Collie. Something serious needs to be done about the rubbish tourists are leaving behind.

Great to get folks coming to Collie but they need to respect our town and its surrounds!

CSHS needs to offer top quality teachers and diversity / flexibility in courses on offer. Research how other schools do this well and follow. Listen to the parents and engage them - how ??? Improve quality of teaching rooms repaint clean them up! Move with the times don't be defensive be proactive. Investigate why manea attracts so many of our students???? And be proactive. Relatively happy with CSHS.

Need to get more businesses for full employment not casual kids can't afford rent to live on casual work.

There are too many drive in and drive out. Its still the case that locals are overlooked in favour of Bunbury people and opportunities for our young to get jobs is diminishing with the self serve options in Coles and Woolworths, the moving of Target.

Tafe don't have a lot of things on offer locally. This needs to improve as we have to travel to Bunbury and beyond. More jobs for locals. Less drive and drive out.

jobs for locals. better tafe

The Why I Visit Collie Facebook page has been doing an amazing job promoting Collie as a tourist destination. The mountain bike club are doing well too.

We need more part time employment opportunities for youths.

Limited subjects available at secondary school is a worry

The Shire is passive. What is it actively doing to both attract new people and keep the high potential people from leaving.

Sorry, haven't been here long.

Need to encourage business to employ local people not Bunbury people all the time. We aren't retaining young people because there aren't enough jobs.

More jobs for locals. Boost local economy for benefit of locals not for Bunbury/Harvey etc people to get jobs. Better access to Tafe courses.

Jobs for locals, not drive in drive out. Better variety of Tafe courses.

How many shire employees live in Collie?

How satisfied are you with the Shire's management of the natural environment?

Need to tidy around railway track needs a burn off around river and railway tracks before summer

The river is filthy. Needs to be cleaned out

Everyone is entitled to there oppinion and I recon they burn off to often and smoke out the town they say they are saving lives but what about all the people and animals there killing with the smoke hanging around for days anything we breath that isn't air is poison

Water project will ruin the river for the town.

Quite happy with initiatives in these areas. Shame the bushfire centre of excellence thing isn't going ahead here.

Collie shire (or maybe DPaw?) need to be inclusive with the land ie open it up for recreation. Lately there has been some track closures and firetrails blocked off by boulders for what good reason?? Also encourage camping eg around mini instead of saying no to everything- perhaps copy Irwin shire which promotes 3 day stay-overs (camping) for free
More should be done with the river, it is an important environmental plus tourist draw card.

I've recently moved to Collie and absolutely love it. I take my dogs out twice a day to various spots along the river and I find the amount of litter including loads of broken glass just devastating. While I think a few extra bins (and doggy bag dispensers) would help a little, as would a Clean Up Collie campaign- sadly there will always be those who have no regard to our beautiful environment. Perhaps once a month a cleanup day in a specific area could be organised, perhaps local business could support a sausage sizzle for those that help?

River is improving but a long way off from being fixed

Black diamond. Someone needs to take responsibility for it. It can't be up to locals to tidy up after tourists. It's great the message to tourists is getting out there but where is the infrastructure to support their arrival
Collie River could be a draw card for local residents, tourists, sport and recreation people. Improving the river is very important.

Encourage tourists by improving the river system. This could be one of the towns greatest assets.

Shire and Brigades do a good job of managing the risk of fires however i believe More funding is needed for the prevention and control of bush fires.

Every week there seems to be something mentioned about the river through town and how the problems with it are being rectified. Considering the area is known as the Collie River Valley its a bit of an embarrassment given the current state and quality of the water/ the river running through town. There seems to be more shopping trolleys in it then fish and Marron. I would be pretty disappointing as a tourist to visit the town center and river walks and see the sad state this river is in.

It's time the shire took the mines on the dust is terrible There doesn't seem to be any rehabilitation on either of the mine sites I understand that it was our towns bread and butter but there doesn't seem to be many locals employed there, so why should we have to put up with the dust.

Concentrate on doing the river, what about everything else?

Continued chemical spray on road verge is only a bandaid fix.rehab more with schools and groups.

Why do we get the river management so wronglisten to the science behind the river and we have to act now. invest protect the river this is our biggest asset. Clean up mininup and sandy invest money a magic place . Fence off sandy no car /motorbike access

Need to get young unemployed help cleaning the river and the bush they need something to do besides drugs need incentives.

More needs to be done to care for and promote Black Diamond. It is a very popular tourist destination but not enough is done to adequately protect it. People will still camp there regardless of rules, and instead of a blanket ban, perhaps installing toilets and creating a campsite with a charge would be good for the area both in terms of tourism and for the environment. More patrols should be done in the summertime when it is at it's peak to protect against day drinking and littering.

Please improve the river, it's such a great asset for the town.

What has the Shire done to resist Worsley from draining Wellington Dam? That is the major pristine resource for this town, and like all the other things mined, we will end up with a large empty hole when they're done. Worsley should not be allowed to do what they are doing - there should have been a caveat that they could have water for (say) 4 years, while their own new dam filled up.

need to dredge the river especially under the bridges (ie swinging bridge) occasionally to remove crap, ie trollies and street signs, major eyesore for people who walk across, need to wander through accesses to these places to pick up needles and drug paraphernalia from time to time

River looks 'unwell'. What more can be done? Do indigenous people have a real say?

Without addressing climate change seriously and appropriate ways to reduce emissions in our region and transform our coal dependency we will be holding back our community and causing big health problems. We need to find a vision and plan to set our community up for the future.

How satisfied are you with infrastructure, amenities and development?

Stop for a while this town is bleeding

Centre of town is looking much better and has better facilities. More parking would be much appreciated.

The cycleway connecting Allanson to Collie is a major achievement. Would like to see a spur going into and around Black Diamond, and also a continuation of the river walk all the way out to Minninup. Signage along the river walks in general could be updated as its not always clear.

Keep developing the trails! Good progress so far- keep it up! Open up more state forrest for trailbike riding and 4wd'ing

Foot paths are uneven and dangerous and there is no footpaths around the highschool and around fairview as well so the kids have to cross the road. More public toilets are needed. Throssell st also needs revamped as it is the main road through collie. I think with the upcoming loss of Target there is going to be a big part of the community (mostly seniors) who will lose access to a retailer that supplies many basic homewares essentials. As I've also met many people without a car, I think it would be great, in conjunction with Bunbury Council to have a bus service between Collie and Busselton several times a day. It would bring more people to Collie (particularly on weekends where there are events) and also gives many people that are 'stuck' in Collie the opportunity to go shopping and use the facilities that Bunbury offers (Medicare/Centrelink, movies, large department/variety stores etc.)

All that parking from in town went when the water park was out in place. Putting extra bays up a side street 100 metres away doesn't fix the problem nor does your reliance on a private car park that took forever to get a much needed overhaul Throssel Street is a disgrace as is the entrance to town between Allanson and Wellington Heights. When people see that why would they want to visit Collie?

The Central Park redevelopment has been a fantastic success. Capitalising on the river restoration and enhancing recreational opportunities on and around the river should help to make Collie a day trip destination.

Real Estate staff should be encouraged to park vehicles away from town centre business area.

Discourage town centre workers from parking along the main town centre streets.

Be nice to see new shops build a small scale of bunbury forum, all shops in one place. then you do not have people going to bunbury.

The Shire should be commended on the revitalization works carried out on the Forrest street park/water park. Hopefully in the future some updating can be done on the Steere street side.

I really think the town would benefit from a cycle way out to Minnie would be a lot safer

The only development in the cbd seems to be in Forrest St

Coalfields highway has a big bump in it, near the bridge.

Allowing the processing of roos in a residential area?! That's for the light industrial area!!

Timed parking on both sides of Forrest st. So many bays available down by target. Workers are still using The bays along forest on park side disappointing

In CBD area footpaths are uneven, broken, sunken. Throssell Street gardens and mall need sweeping every second day, drainage needs to be cleaned.

The water park is good but should have been at Soldiers park. more room. not taken away parking.

More footpaths in Allanson for safety

Not enough parking.

The rubbish on the Coalfields Hwy needs to be improved. People need to stop throwing their general rubbish out on our roads. Some policing maybe fines for littering.

Footpaths hard for walkers to use. Time limit on parking who has disabilities - their stay longer than necessary.

More parking. Footpaths need a look at.

Check footpaths in outer streets some are broken, not good if you trip over.

not enough parking down town.

Not enough parking down town

The CBD looks amazing and I never have trouble finding a parking spot.

Many more cycle paths needed. Long term plan to have cycle path from Collie to Wellington Dam would be fantastic for the town.

More bike paths

If Collie is to look towards tourism for the future, the Shire needs to see the focal points in the environment as it's responsibility. Thus, (for example) there should be bins at Minningup or Honeymoon Pool which I know is not the Shire's responsibility, but if it want the benefit, it should buy in).

In parts e.g. the front of Coles to the western side, is always filthy. The same rubbish is always there in front of empty shops.

Not enough parking down town.

Not enough parking down town.

Not enough parking in town

Car and trailer parking needed near shops (for tradies) (recently removed)

How satisfied are you with the management, performance and maintenance of community services and facilities?

The cemetery needs major ongoing maintenance. I think a lawn cemetery type set up should be considered as it is much neater. Similar to Harvey Lawn Cemetery

Most of the parks in collie are great. Having the areas around parks as a 40 zone would be great. And enforcing the no smoking in parks. Also having all parks with clean working toilets and shade/seating. The bin system does not work if the people collecting the bins will empty the organic when it is clearly overflowing with plastic bags. Makes the effort the rest of us put in feel wasted. And to be told by multiple people that it all goes to the same spot is sad. Hence the fact that the drivers do not care.

General waste only collected fortnightly is a great idea for recycling but hard to live with, when there are young children in the house when it comes to disposing of nappies etc

there should be a twice year council pickup around town or a once year free skip bin.

Please when will we have a heated pool for 12 monthly use. Having to go to Donnybrook or Bunbury is inconvenient and costly?

Would be great if there was an indoor pool for use in winter.

The shire is ahead of many metropolitan councils with the organics service.

Need normal and recycling bin weekly again. Forget the organics- we don't use it rather burn off veggie waste

Waste should be reduce reuse recycle not burn rubbish. Not burn green waste but mulch. Disgraceful that we pollute the air every year

A cemetery chapel was in the pipeline through Bendigo Bank and the Rotary Club. That has gone quiet. I'm not convinced our materials for recycling are being recycled after recent media about the Chinese not taking our recycling materials.

What really is happening with the recycling.

Library too small and not much variety Ranger always voicemail

Again I don't really know what the shire is doing. Like recycling. Does it get recycled or is it disposed of at the tip? With China now not accepting our waste plastic where are we sending ours?

Increase recycling. Central recycling drop off points. Investigate the recycling business, could Council encourage a recycling business in our area.

I used my organic bin once. It smelled really bad after 3 days (cause of the kitty litter we have to tip in there cause we can't put plastic bags in there and the green ones are way too small) and then all the stray cats around our street started to try to get in the bin for food and pissed on the bin cause of the smell of the kitty litter inside the bin. Haven't used it since and haven't had any other problems with the stray cats since either.

Cemetery needs more cleaning, remove dead weeds.

A recycling centre at the tip would be good

The cemetery is awful it should be reticulated with lawn and some gardens. 4 generations of my family are buried there and we weed our areas regularly

The kids pool at the pool is unheated. The library collection is of poor quality. What happens the recycling? Big scandal on tv about recycling going to landfill.

I don't use a green waste bin however I have to pay for it. I live out of town on a farm and don't need it. Having an option to have it or not would have been nice!

Pool to be open to public at 8am. not closed till 10am.

All waste services should be lower for pensioners. There is no recycling plants in south west so why are we charged for that bin.

Too much cut back to library now having to wait weeks to get a book because of cut backs to get books from other libraries. A lot of people depends on the library. Need to have our own recycling.

Pool is lovely, Roche Park could be utilised more but is getting better, library is adequate.

Better and proper general rubbish disposal should be looked at other than burning toxic substances close to residential areas.

Cemetery - weeds

Cemetery needs to look good for our loved ones. Should have a caretaker with workers who clean and look after the place.

Cemetery - look at Pinaroo. Could look better than we've buried people in landfill / over burden

The cemetery is depressing. Wouldn't go there even when I'm dead. Could be better - grass. Look at Pinaroo. Ranger service needs improving.

The library needs more books for teenagers.

Central recycling area for batteries, ink cartridges, cans, glass etc instead of having to run all over town to recycle.

Rangers didn't follow up with concerns I had with neighbor's dog, except for an unworkable timesheet. The supermarket plastics bins should be promoted more. So much work on the road to Bunbury all the time.

I would like to be able to recycle at the tip as I don't have household access to pickup service.

Cemetery could do with some improvements. Ranger services could also improve.

Normal rubbish bins should be taken weekly. Cemetery is not kept up to a pleasant standard.

How satisfied are you with the Shire's leadership and communication?

Keep up the good work.

I recently recieved a survey in the mail that was 2 months old and already closed. what was the point. Also where the consultantation on winding back the supermarket hours. A survey was given with 1000 signitures from people outside of collie but there are 10000 people in collie and we didn't get the chance to have our say.

Are using all modes of communication, which is good.

Like everyone we have to rely on the councillors to make decisions on our behalf because we have busy lives but I question their ability to make informed decisions. Ie having a bin service that empties the rubbish bin once a fortnight. Not good if you have babies and why should you pay for an additional service when you are already paying for rubbish collection. Council rates going up every year and we don't seem to be getting anything better for it. Soon it will be too expensive to be here I think that plans need to be communicated to the community via social media so it's easy to comment

I think the Shire does not support local people, every idea, query or suggestion I apply for or ask about receives a negative response. This revolves around: council verge maintenance, footpath installation - to help me lesson the area I need to upkeep on my property, sporting clubrooms. I also question the GRV applied to Collie properties by the Valuer General when it comes to rates payments.

I have no idea what the shire are planning for the future

It be nice to have a newsletter drop at your mail box so you know what is happening and going to happened. Not everyone buys Collie Mail (nothing in it) so wasting my money. Newsletter can be done every three months. More consultation is needed and getting the community involved would go a very long way

Poor communication, a letter once a year and sometimes something in the paper.

With an ageing population you need to stop putting everything online. Prior knowledge of events is needed in print as well. Get out and walk the streets sometimes too, be approachable.

Firstly they need to at least respond to emails or return phone calls from rate payers rather than no responding AT ALL!

Aged care future event gatherings and shores knowledge of service available

Councilors need time to talk to the community. Speed date sessions!! They have a huge job to try to keep everyone happy!

We live in North Collie near the proposed Solar Panel development site, and are unhappy with the consultation on the process. I believe there is a lack of transparency as to what it will be used for. I am all for a Solar Park if it creates local jobs,

and powers homes across the South-West, however it is my understanding that it will be to generate a BitCoin Mine and the only revenue it will create is for the Shire (rates and fees), and the Seller/Lessor which I believe is totally uncalled for and should not be that close to town and semi-rural properties if that is the case.

Need to be more accountable and approachable

I don't see leadership, plenty of photo ops. Communication is unclear and disjointed i.e. I remember seeing plans for angle parking for the CBD next thing you know there is a massive footpath and parallel parking which significantly reduced parking and no notice.

Need to be more informed what is happening around Collie.

We need a closed in swimming pool so we can use it all year round. Swimming is good when you get older. One day you will be my age.

What leadership - you do what you want regardless. Communication? Again you just do as you please

What leadership? What communication?

I have no idea what the Shire's vision for the future is, and what it is actively doing to make that happen. It seems to be that mining is dying, and with it so will the town. The town has so much to offer, but needs the Shire to take a leadership role in fostering that growth. Collie is not respected by the other towns in the region.

What leadership? What communication?

What leadership? What communication?

Leadership? You do as you want regardless. Communication? What a joke, you do as you please anyway.

The shire does not consult with the community, they just go ahead with things that sometimes the community doesn't agree with.

General feeling shire councillors (long serving) are on council for their own needs and ego rather than having community at heart.

Which is the area you would MOST like the Shire to focus on changing or improving?

Footpaths and cycleways - extend the current paths out to Minninup Pool and create better signage along the trails. Signage around town - provide signs that tell stories about the history of Collie Lake Kewari - get it open! Library funding, special events/festivals, parks & reserves

Securing jobs

Advocating for education of young and older people in the area of tourism and related services

Attracting a big industry to Collie as a major employer and secure the long term population of Collie as our children are not forced to leave town in search of meaningful employment

make big business pay rates and charges reflective of their usage !!!

There is only two places for traffic to cross the railway line in Collie. I would like to see the Moira Road crossing improved so that traffic could get to the north Collie area and the industrial area without having to go through the main crossing in town.

Stop spending and keep rates at same for at least 2years

Needs tieding around the rail tracks some bush can be fire hazard parts of river like near lane and bevan way when it fire season can cause burning of houses Some roads need weeds and gutters need cleaning up in this area too
Why do the shire charge vacant blocks bin rates? There are no bins on the property that get emptied. Yes there is a chance in the long term that there could be but why charge it till then? Those people pay rates on the land they live on.
Safety of residence - so many break ins etc in collie of late.

Tourism

Developing camping areas at lake kepawari and Wellington dam

Crime

some sort of mental health service that is free for all and is able to handle emergency situations

You make sure the centre of town is clean but all the back streets are a disgrace shopping trolleys and rubbish everywhere just drive around

Employment for local people

Encouraging people to live work and shop in Collie Shire

more footpaths

A heated pool

Security!! I quite often don't feel safe in town and at my home.

The collie river

Opening an indoor pool.

With the influx and interest of tourism, Black Diamond needs to be cleaned up, developed and have some ownership. It's our number one tourism attraction and it could be so much more. It's an embarrassment to our town the state it is during the busy spring to autumn tourist season

Please do everything you can to get Lake Kepwari up and running. It will draw people through town and they will stop and spend money on the way through.

jobs

Waste Management/Recycling

encourage the local industries to employ local to encourage people to stay in Collie. whilst this is not a Shire policy it would be great if industry would be more accountable to the town and the shire could be part of it more - people DIDO affects the Shire as a whole including the roads.

More dog poop bag stands

Open up land areas for recreation if its under shire control.

Security

Sustainable employment. Cutting red tape to encourage business and industry to grow.

Attract industry to town

If we are trying to attract tourists. We need a more diverse range of accommodation in the town.

trying to create employment for those already living here and to any new comers to this town.,Endevour to get large compnies and corperations to invest in Collie give them cheap land or set up a scheme so they can set up at a lower cost and start to pay the shire back once they are making there product

Tourism, footpaths to minningup and other local sights. I come from a town in NZ called Roxburgh that has had a big surge in tourism thanks to being included in the central otago cycling trail

Public Transport

developing job opportunities that don't involve mining roles or the like

Focus on people living and working here instead of only working hereand taking their money elsewhere

Keep the town cleaner, including the bottom oval of the high school, the river walkways and residential streets

River

Roche Park and Recreation Ground refurbishment

Improve the rates applied considerations so they don't exceed CPI. If there is a percentage increase above any percent increase in what people earn, then the percentage of rates each household would need to budget relative to income will gradually increase over time and that is not acceptable. Employment Employment Employment opportunities

The entrance to town from Bunbury looks fantastic, well done. The entrance to town from Darkan looks very shabby indeed.

a plan for future without relying on coal which is majority staffed by people not from Collie

Bins emptied weekly

More job opportunities for mature workers

Employment opportunity

Economic/ industry is required for the town to remain sustainable. No industry equals no town.

Throssell st. It's a disgrace. The Main Street where all our visitor see first and it looks decrepit and derelict. It needs to be a focus and pressure out in business owner to keep within heritage style.

Jobs in Collie Diversity of industry

Continue to focus on tourism. More paved cycle paths (it would be fantastic if the Allanson path could be a loop rather than out and back.

CCTV FOR CRIME

Employment opportunities

Remove large verges in Collie - they are an eyesore. Maintenance of these verges is sporadic and if you take pride in your property you end up mowing and watering council land to keep up the appearance of your property. There is no financial incentive from Local Government to reclaim verges and or assist with lawn removal/replacement materials.

The provision of a heated indoor swimming pool

Security: More CCTV and better lighting to support it (and upgrade the inefficient CCTV) around the CBD and on main street corners....eg christmas decorations were smashed the same night they were put up 2 years ago, this type of disrespect is still common. Also people would feel safe from home burglaries if we had more CCTV on main access road...it's a start. People throwing stones at cars at night is still happening, it happened to me over 2 years ago and it's still happening.

Updating the dog reg forms so that it can have a bpay option or direct deposit and then the shire to post out the tags, in this busy would people don't have time to pop in to the shire offices

Working with Aboriginal people to develop business opportunity that does not demote from historical Aboriginal sites.

I think the river could be a major feature. There needs to be more progress with the weed eradication in the river. Then look at developing more walkways and regenerating native vegetation along the river banks.

Consultation with the community with longer time frames for consideration of changes and options to implement changes.

Employment opportunities

No idea because I don't know what they are currently focusing on....

Mental health services - develop better access and advertise so people actually know what's available for them

The CBD. I think the shire needs to add some more activities for the community. More things in town to entertain people.

Presentation of building exteriors- especially on the main streets.

Sourcing major industry for the employment of the locals and especially our youth

Bins. Home waste every week

Recycling hubs would be great. Recycle batteries, globes, ink cartridges, soft plastics & e-waste etc in central area to reduce travelling between different collection points (as they do in Europe).

Collie River rehabilitation.

improving the town western entrance

The security and safety. Need CCTV cameras at the end and possibly in the middle of streets to make life a little bit easier for everyone living here and harder for people who want to do drug deals or breakins.

Wilson park area

Footpaths. Have a look at the corner of Prince into Jones down towards Spry's butchers. That footpath is a disgrace. Very hard to walk when you are in one direction and a lady with a stroller and 2 kids is walking in the other. Not enough room to walk you end up on wet grass as most is covered by grass.

Developing designated camping spots within the area. Collie has huge potential for the attraction (even more then it currently does) of campers of all capacity. From free camping to extended stays and paid camping with facility's provided.

Safety and security

Tourism

Recycling

Some time ago the shire decided to clean up old cars in yards I don't know if this has happened but there are quite a few houses that use there yards as tips. Maybe a clean up on these would be an idea.

Library services

Improving and maintaining services!

More activities for teenagers which are supervised and encourage strong bonds and mental health. I feel this group is losing direction and is somewhat ignored, all they have is the skatepark.

More help for struggling businesses so they don't close more doors. No point attracting tourists if there's no shops!

The river

Recycling. Not burning green waste.

Jobs Services Rec centre improvements

Bringing more visitors to collie by advertising TV. Supporting local tourist business, making areas for coaches to park so visitors have easy access to places of interest.

Full time jobs for the youth need to have recycled burnt off and used for energy not knock more trees down like the labor party wants.

Community Safety (doesn't have to include greater Police presence, but may also include deterrent programs through PCYC/Highschool). I am genuinely concerned some people in this town will take matters into their own hands like what occurred in Kalgoorlie.

Improve footpaths in Allanson

Stop or slow down rate hikes. Rethink waste disposal. The organic should go out fortnightly and the garbage bin weekly.

Improving job availability for locals. Look within your ranks.

Job opportunities. Something for teenagers.

Buses. In town bus by advertising what route they are doing. Do not want to rely on other people when you're older.

Wilson Park

Footpath dangerous in areas for gophers

Buses in town for Collie

Buses! We need them in Collie so we can come to town and catch up with friends for coffee, lunch or doing shopping. Not good when you can't drive any more.

Acrod parking - CBD. Jobs

Acrod parking/angle parking. create more in cbd

Customer service and prompt response by Collie staff especially from building maintenance and some members of the works depot.

Library could do with more books for the teen demographic. Picture books are fantastic but that next step is sadly lacking if you have a child who reads.

More things targeted at teenagers.

Continue river improvement, tree planting. Plant more deciduous trees.

Youth services

Allow longer opening hours for businesses.

Have an active strategy to promote a positive image of Collie to the rest of the state. Collie is not seen as an attractive destination, because of the people and the culture. The environment itself is magnificent. Other towns (e.g. Balingup or Bridgetown or Donnybrook) all have positive and favourable images. People go there for recreation. People do not come to Collie for recreation.

improving drug rehabilitation facilities and focusing on clean up of needles in parks and walkways

Could our organic waste going to Eaton be made more available to Collie people, and cheaper.

Local employment. More jobs lost with the transfer of licensing services from the court house to the post office and a drop in associated service delivery.

ACROD and normal parking in CBD. Local jobs.

ACROD parking and normal parking. Jobs for locals

ACROD parking. Jobs

Put a curfew on young children on the streets at night (consult with police)

Council appears over populated

Urgent - to replace Target store.

Pathways to economic and environmental development for our region

All

Which is the second area you would like the Shire to focus on changing or improving?

Greater information on tourist destinations.

Managing and maintaining the natural environment especially with the tourism push.

kickbacks need to be stopped

Rubbish in the bush around Collie needs to be cleaned up. The new bike trails in the north of Collie pass through gravel pit areas that are strewn with asbestos and household rubbish and it's a very poor look for the town. The trails for other towns pass through the most beautiful parts of their towns but Collie seems to be promoting its ugliest areas.

Anti social behavior

I think the town area is great also musum looking great maybe a coffe shop there and gifts of collie make people come there

Improving ALL parks to include Toilets and non smoking

Year round swimming facilities

Anti social behaviour

Looking after the sporting clubs with more labour and machinery available to clubs for work at their club the 1500 dollar per year is bullshit

Keeping rear alley ways clear of litter, debre etc.

More counselling for collie youth

A new indoor heated pool and spa at roach park for recreational use like lechanalt rec center

Activities for kids of all ages

We need more camping facilities including temporary/overflow facilities at busy times

Better lighting in Soldiers Park

The cemetery is a disgrace and needs to be beautified.

We live in such a wet and cold town in the winter months. An indoor entertainment area, playground etc for the kids. I find the entire wet season is spent indoors at home because there is nothing in town.

River

Road maintenance and improvement

Advocating for our largest employers in our region (mines / power industry) to employ local and/or encourage new employees to relocate to Collie. Reduce the km radius of a safe drive to home from 70kms to 50km (like Newmont in Boddington)

Keep working on the mountain bike trails and also make sure everything links up with the river walk through town.

retaining youth

Cemetery

Road maintenance for safety on the roads.

the cemetery needs a facelift it is neglected

a cinema

weekly bin collection (normal and recycling)

More local jobs

Facilities for youth.

Touristism

Trying to attract more businesses.

improve facilities at camp sites meaning those that have not already had some improvement already maybe even supply wood for campfires at the right time of the year same as some national parks do
Clearer signage especially on mornington road.

Industry reform - renewable energy

improving the traffic flow around Throssel street

Incentives for rate payers

Access to Collie/Bunbury via a daily bus service

Motorplex

Move towards a re-use shop is a good move; efforts towards recycling and organic waste collection should continue to be improved.

Carefully consider all projects so a comprehensive cost/benefit/effect on rates analysis are conducted before each project. Then a post implementation review such that the real benefits are assessed versus costs.

Attracting diverse business

The row of shops on Throssell St looks incredibly run down. In comparison to Forrest St it's like night and day.

If your going to promote tourism then Collie needs to maintain and police camping areas.

Road maintenance

More places to learn skills

Crime

Continuation of the Allanson paths and alike that could longt term include paths and tracks linking Wellington Dam, town, the Motorplex, Kepwari etc. With a focus on maps etc and a more wholistic approach to their use. Don't consider 5 years, consider their use in 20 years!

Roche Park developed to keep up with surrounding smaller towns. To aid our young and seniors in ongoing health and fitness.

One main Tourist attraction

Prioritising local businesses over pop up and drive on businesses from out of town.

Community services (free medical, Dental)

Tourism

Fix up the Netball/Basketball clubroom/meeting room - it stinks because of the mold in the ceiling. Build the Swimming Club their own clubrooms - make sure they are part of the indoor heated pool facility that the town wants so badly.

More fitness programmes and future uses of Roche Park to be encouraged via an upgrade to the buildings and reception area.

Better consultation with the community with plenty of time for community members to gather and research information on future enhancements or projects. EG recent tip shop initiative by council because they have grant money. No discussions with community how it could work and create voluntary and paid jobs for locals who may otherwise struggle for employment. Big money could have come back to Collie ratepayers as has happened in other states with tip shops (Tasmania for example). Now we'll give it away to an individual entity. Festivals/ tourists, town s have really big festivals but collie doesn't, why not try and matron festival at the start of matron season get some good names chefs in, have town markets, like Mandurah crab festival that draws millions of ppl! Really need make one or two big events to get ppl to town, and promote on tv! Improved lighting in streets, more CCTV outside of main town site.

More footpaths on well used roads, not just in the CBD.

More progressive foresight with 2020 years + housing options for rural properties. Brick, tile are too expensive, other shires and countries are looking at other options e.g. tiny houses.

Tourism

No idea because I don't know what they are currently focusing on....

Things for the youth that don't skate
I think that the Collie Football oval perhaps needs some revitalizing.

Park maintenance- Mainly the smaller parks need extra cleaning or upkeep.

Allow tourism industries to flourish by focusing on Black Diamond, Lake Kapawari (spl) and setting up better paid camping facilities. This will provide small business opportunities and youth employment. Parking. Reopening the front of the railway station

Continue mass planting of deciduous trees.

Heritage management of buildings in the town & heritage beautification of Throssell St.

collection of rubbish from the verges of the town access roads

More jobs for the youth. My 17 year old has applied for alot of places here in collie but because there are so many other kids who have family is alot of workplaces they always get the job before my child does. It would be nice if there was more job opportunities for not just my child but for alot of the youth who struggle getting jobs. ewington area

Cemetery. Should be more beautiful our loved ones are their. Weeds or dead flowers on ground not good, have more workers clean the place, pick up dead flowers on the ground. More bins.

Continual revitalization of the town center and entrances to town. Focus on attracting more tourist.

Implementation of large signage boards with photos/info of the town on the Forrest Highway or Southwest Highway similar to what other towns are also doing now.

Making our town more dog friendly

Jobs

Ranger

THE DUST

streetscapes

Employing locals, for vendors and shire officials

Action on moving towards a future without mining. We can't dig forever.

Upgrade cameras and security around town. No point having CCTV if it's no good. There's a lot of criminal activity activity around town and the cameras we have seem to be doing nothing!!

Footpaths

Employing locals

Opportunity

Footpaths in and around town centre, Throssell Street paving has sunk, broken pavers, uneven pavers.

Throssell Street entrance to mall needs to be swept every second day in winter and storm drains cleaned every day. More parking for disabilities near shops not for mothers and prams bay there is only one disability parking outside the boulevard.

Promotion and protection of our natural sights (e.g. Black Diamond and Lake Kepawari).

Consult about young children on motorbikes and roaming the streets. Maybe a curfew?

Lake Kepwari

Retaining services for the aged.

Road side rubbish pickup

Tourism, winter events.

More footpaths (for walking)

Have an active strategy to try and keep the best and brightest in Collie. Before retiring here, I had employed 2 different people from Collie (in a professional capacity). Our neighbour in Collie has a daughter who is a doctor. She works in another country town, and would never work here. Collie is not seen as positive, attractive, or offering a future for the young. improvement of roads, walkways and cleaning up our river, not just the river banks

Replacing road signs that are faded and unreadable, and in some cases, missing.

Services for elderly to remain local.

Health - improve coal dust from mines.

Health - dust from mines.

Encouraging all employees to take a greater interest in the town and not see their position as a Council employee as just a job. All towns unfortunately are judged by their weakest link.

Tourism and development of the services offered to the Bibbulum Track walkers and Mundabiddi Track users. More information on accommodation, laundromat, places to eat perhaps a board outside the bike shop.

Better promotion of Collie for tourism.

Recycling.

Health - improve services.

More parking on Forrest St.

Supervision of all employees

Need new industry

Health and safety through reduced risk and management of climate change issues

All

Which is the third area you would like the Shire to focus on changing or improving?

Cultural education, festivities and relationships with the original Australians.

Maintaining and building on services for the youth

we need more diversity for tourists , no mention of lake kipawari in the questions

Collie needs to work harder at keeping its best and brightest people here. Once the youth of Collie go off to university they never really come back to the town. Some thought needs to be put into keeping clever people in Collie. Ranger services

Maybe more business even veg and fruit place Even love

Shop parking needs to be cleaner. Shire should be making sure this is kept on top of.

Employment for locals, many companies look outside of collie first (I understand that this depends on the individual to be employed)

A more visible presence as a shire trying to build a town.

Improving the collie river depth and water quality salt content

Keeping businesses open & jobs available

More sustainable jobs for locals

Footpath to the caravan park

Safety

Doing a good job - keep the trails coming

more litter collections in its cbd parks and verges.

More disabled parking.

More rangers and police are needed! To improve the safety of all

The river

Keeping parks looking good.

Continue to keep our waterways clean and manage the weed issues in the Collie River

Look for ways to boost post secondary education in town.

river

parks and reserves

Education and training to for new employment

stop buying cars

a sushi and juice/ smoothie bar .

Open the pool during winter- its heated for gawds sake!!

Parking

Collie River improvement

Industry

Lobby McDonalds to be more responsible for the litter that is around the shire. Its everywhere.

another old railway wagon placed next to the one already set up in the park to sit in out of the weather would go over well with locals and visitors i think

bringing bigger brands, more progressive shopping hours
Footpaths and street lighting

something else other than bike trails to enhance the outdoor adventure status of collie

More involvement in sports

Petitioning the State Government for investment in Collie's resource sector to enable growth and employment

Local attractions to encourage tourism

Support for family services and youth- not just infrastructure and equipment.

Nothing to comment

Not sure

I know it's easier said than done but jobs. Jobs jobs and jobs.

Tourism to attract families needs something other than polluted lakes

Fees for sports clubs scrapped

Police

none

Secondary schooling

Sustainable infrastructure with some visionary thinking.

Develop water areas like glen mercin and Stockton etc.

more Festivals that draw people to town Wild flowers maybe

Support for mental health

Capitalise on the MTB riding tourism market. You've been given all the information, apply for some grants and get it moving and get it moving quickly. The town is dying a slow death, business is struggling and the Shire moves so slowly on these issues.

Community garden and library upgrade

Security in CBD via better quality and more cameras

A more progressive approach to housing options in rural Collie. Not everyone can afford to build or even want brick and tile or White Building Co. options and prices just to live in Collie Shire.

Cleaning out the parks we have like solders park the matting is coming up, Harris river picnic area the bbqs don't work, smaller parks.

Better sharing of funding for Community organisations, other than Directing most funding to PCYC. and an explanation to the community as to why PCYC hired 2 Sex Offenders and the Shire was active in covering up this fact with the OIC from Collie Police.

I would like to see more information and activities for tourists. Stop focussing on Collie's industrial heritage and more on the natural environment, and maybe some of the Noongar culture etc.

Home security education/partnership with police using CCTV etc to slow down, hopefully stop so many break ins, drug issues. Return the feeling of safety to the wider community with a no-tolerance approach by all authorities. n/a

No idea because I don't know what they are currently focusing on....

Shop local incentives? We need to support more than Collie's mining industry and get the other close minded people to do the same. We have great potential but mindsets need to be switched

I think the shire should also focus on the Collie Museum. Create some more tourists attractions, such a more permanent and efficient museum for tourists and locals.

Employment opportunities.

Focus on local businesses and encourage the town's population to shop locally. Need to support multiple butchers, multiple grocers etc. and take from the larger Coles and Woolies by simply providing a better service. When i say locals, i mean the local businesses also.. ie the pubs and restaurants buy from a local grocer and butcher

Black diamond lake. Loos and receration

Collie River.

Sustainability

no rates for the seniors!

More stuff for the youth to do around our town. They are the future of this town and if they grow up bored and hating this place this town has no hope.

east collie

The car park near mcdonald's is a disgrace. Potholes need resurface. Landscape a bit make look nice. People use that a lot. Near rubbish tip make that entrance look nice. Car parks at Coles, Woolies and Target need a good clean up. Lots of rubbish on the ground. You see out of town cars in their. Not good for our town.

Aged Care more/updated aged care centers or aged care village.

Supporting our local sports clubs

Mental health

Indoor swimming pool

Instead of allowing new housing estates to be opened, how about looking at infill.

Environmental

Employment, long term

School holiday programs at Roche Park, the library, Central Park etc. Encourage the community to come out and use the great facilities we have.

All the criminal activity around town. It makes Collie look very bad. Remove kids from town at night! Work with police to bring in some rules!

Native trees planted

Bushfire zones.shire verges.no chemical mitigation

Tourism

To bring NEW industries, work to town. EG we have shotts heavy industrial park not used. Suggest to government ideal place for recycling plant. Water, rail near by for quick set up. This would give collie employment and cash flow.

Nothing.

Move away from Coal and into renewable energies or other sources of employment opportunities.

Normal rubbish bins collected weekly.

Roundabout view street, mary and prinsep streets

Improving TAFE availability for something other than nail art. Something like trades i.e. light vehicle or heavy duty mechanics etc.

Aged care promotion

Stop increasing rates

Don't burn off at the tip

Communication with the public especially those who do not use a computer to meet their every need. Simply by placing a notice on the Council web site is not enough. More information, especially Council decisions, could be published in the Collie Mail after a Council meeting.

Drainage when it rains on the roads in town.

Better services for people with mental health issues and disabilities.

Jobs

Tree planting

I would like to see a competent events coordinator for Collie. The annual show is rubbish, and simply not worth the \$15 entry. Other events are not well run or clear in their goal - by contrast, look to the Balingup events and the Bridgetown Blues. Both are superbly run and attract visitors (and money) from afar. Even Dardenup has a good reputation. Sadly, I have been told Collie is a hole on top of a hill.

better consultation with the whole community on Collies future

Encouraging 'popup' shops in some of the empty premises. The arts and crafts artisans for example.

Love the new park in the centre of town.

Caravan park - improve Rates increase

Stop increasing rates and increasing financial pressure.

Rates increases every year are getting too much.

Fix up the gravel roads at our tourist spots so that normal cars can travel on them. Flora Rd etc.

General CCTV to reduce burglaries/violence

More CCTV in town

Community vitality and connection

Developing designated camping spots within the area. Collie has huge potential for the attraction (even more than it currently does) of campers of all capacity. From free camping to extended stays and paid camping with facilities provided.

Success Measures	2015/16 Baseline	2018	2027 Target
Overall Measures			
Community satisfaction survey results for:			
Collie as a place to live	86	93	increase
The Shire of Collie is moving in the right direction	54	79	increase
A vibrant, supportive and safe community			
Community satisfaction survey results for:			
Services and facilities for those with a disability	55	63	increase
Safety and security	57	62	increase
Access to health services	77	77	increase
Post secondary education and training opportunities	39	35	increase
Services and facilities for families and children	68	87	increase
Services and facilities for youth	59	66	increase
A strong and diversified economic base driven by a range of business and employment opportunities			
Community satisfaction survey results for:			
Promoting Collie to tourists	57	77	increase
Employment opportunities	33	31	increase
Encouraging people who work in Collie to live in Collie	34	41	increase
A protected, sustainable natural environment that supports the needs and aspirations of the community			
Community satisfaction survey results for:			
Rehabilitation and restoration of Collie River	51	60	increase
Bushfire prevention and control	73	83	increase
Infrastructure, amenities and development that supports the needs and aspirations of the community			
Community satisfaction survey results for:			
Road maintenance	71	72	increase
Storm water drainage	58	62	increase
Footpaths and cycleways	62	65	increase
Providing sufficient parking in the town centre	44	69	increase
Streetscapes, parks and sporting grounds	75	87	increase
Building and planning approvals	59	65	increase

Success Measures	2015/16 Baseline	2018	2027 Target
Good governance through an effective, efficient and sustainable organisation			
Community satisfaction survey results for:			
The Shire of Collie, the organisation that governs the area	71	72	increase
The Shire's leadership and communication	63	n/a	increase
The Shire of Collie's advocacy for Collie in WA	58	65	increase
The Shire of Collie's understanding of our needs	45	58	increase
How the community is consulted about local issues	54	53	increase
The Shire of Collie has developed and communicated a clear vision for the Shire	33	52	increase



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PRINCIPLE OF OPERATION

Coin or token operated timers can control hot water, allowing free cold water showers.

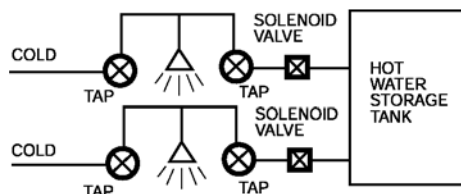
However, where limited tank or dam water dictates the need to limit cold as well as hot water, other forms of control are possible.

Specific applications also dictate different methods of installation, i.e. Caravan Parks, Swimming pools.

NORMAL INSTALLATION

A coin timer is used to operate a solenoid valve (electric tap) fitted to the hot water pipe of each shower.

Figure 1

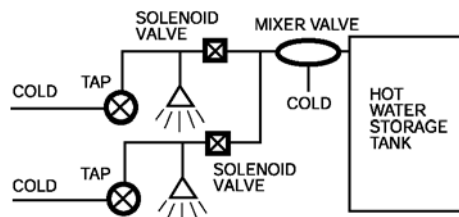


The solenoid valve should be in the service room or in the amenities block roof area, but access should be available for service.

SAFEST METHOD

One advantage of this method is that the warm water connection can be made directly to the shower rose. This can permit conversions to existing showers without disturbing the tiling. Exposed chrome plumbing carrying warm water can often run neatly across or down the wall.

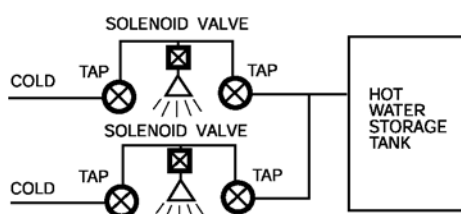
Figure 2



SIMPLE METHOD

The simplest method is to use one Solenoid Valve to turn off hot and cold together by removing the shower rose, fitting a Solenoid Valve, and re-installing the shower rose. However this is only safe (and legal) if operated on low voltage. This method is used where cold water is limited or for coin controlling an existing shower installation in the simplest way.

Figure 3



The disadvantage is that irate customers will result if shower stops and soap cannot be removed. Still using this same plumbing arrangement some improvement can be gained by pre-warning of power disconnection. Load interrupt pre-warning turns of the shower for 1 second, 1 minute before the water is cut off.

ALTERNATE METHOD

Where cold water must be controlled as well as hot, the best system is to turn off the hot first and then the cold. This not only gives warning of pending disconnection but the use of cold water only gives encouragement to complete showering. Two solenoid valves are needed, one for hot and one for cold supply.

Hot water disconnection is possible, 30 seconds, 1, 2, or 4 minutes before cold disconnection(specify), regardless of the time set for the showers or the number of coins inserted. This system is referred to as P.O.C. (pre off circuit)

SWIMMING POOL SHOWERS

The main need is to rinse chlorine or freshen up. Therefore the operating time of the hot shower is usually less than in other applications, usually between 2.5- 5 minutes.

The major differences between swimming pools and other amenities is the public nature of showering. All ages of swimmers will use the showers and children will usually not be supervised. Pool operators are most conscious of the need to protect themselves from court actions claiming negligence. Prevention of scalding is therefore important and is obtained by fitting a hot / cold water mixer valve to the normally hot plumbing. Used in this way no scalding accidents can occur.

Further protection is gained by operating the electronic coin timers and solenoid valve on low voltage (see choice of timer) so that electrocution is not possible, even if wiring becomes exposed. Plumbing is usually arranged so that free cold water is available, and that by inserting a coin, without operation of any hot taps, warm water flows. (see figure 2)

One advantage of this system is that the warm water connection can be made directly to the shower rose. This can permit shower conversions to existing showers without disturbing the tiling. Exposed chrome plumbing carrying warm water can often run neatly across or down the wall.

CARAVAN PARKS

Unlike pool showers, caravan parks need to offer full showering facilities. Hotter water and longer time is usually needed. Mixer valves are not common although their installation is increasing. The normal method of control is to leave the cold water tap in use and fit the solenoid valve in the hot water pipe. (see figure 1)

Caravan parks occasionally use dam water or have other reasons to limit even cold water wastage.

SPORTING AMENITIES

Squash court, tennis court and sports playing ground amenities often use coin hot showers. The application is halfway between swimming pool and caravan park showers and both of the recommended methods of control are used.

CHOICE OF COIN TIMER

(Refer back page for technical details) There are two types of coin timers, motor driven and electronically controlled. Motor driven are 240 Volt operated and electronic units can be either 240 Volt or low voltage, normally 12 Volt.

Although motor driven are suitable for coin showers they lack flexibility in time adjustment and electronic control should be used unless cost restraints dictate otherwise.

For shower control low voltage is recommended due to the inherent safety of this method. Vandalism, faulty wiring or other unforeseen circumstances can never cause a fatality.

It is recommended that an electrician install the coin timer. However, if low voltage is used any handyman may legally do this work.

Low voltage power supplies housed in a weather proof housing, inclusive of line filtering devices, are available from Abberfield Technology. The power supplies have two output voltages, 12 Volts or 15 Volts and on installations where the wiring runs for some distance the 15 Volt outlet is used.

These power supplies plug directly into a standard power point but can be permanently wired if required. Each power supply can run up to 8 coin controlled showers.

INSTALLATION

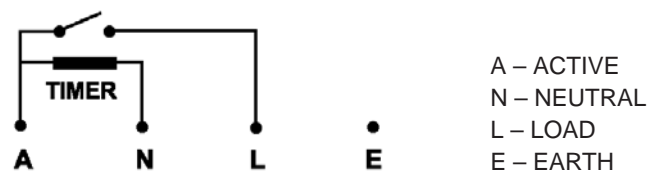
Instructions are permanently attached inside the coin timer's cover. PLEASE READ THEM. Ensure

that the coin timers are securely attached with loxins or dynabolts as the high security of the cover will be lost if the coin timer can be pried off the wall. Failure to observe these instructions is common and owners should insist that the manufacturer's specification be observed.

Coin timers should be positioned so that showers will not splash them. It is recommended that they be positioned outside the shower cubicle. This way they are left relatively dry and the opportunity for vandalism is minimised.

ELECTRICAL

Motor driven and micro processor based interior modules are interchangeable and the wiring arrangements are identical. Low voltage electronic units should be wired with normal building wire (2.5 mm wire size) to minimise voltage drop in the wiring.



INSTALLATION OF COMPLETE SYSTEMS

Abberfield Technology not only supply the coin timers, solenoid valves, water mixer valves and low voltage power supplies, but will undertake installation of all electrical and plumbing work to the highest standard.

PUSH BUTTON CONTROLS

For applications wanting control of hot water without charging by coin.

The push button control systems operate in a similar manner to that described in this brochure. Separate brochure available.



SERIES 10 COIN TIMER

MODEL CT10-F

Electronically controlled Coin Operated time Switch designed to energise an electrical circuit on insertion of coin. It is self contained including a coin validation, and coin storage section.

FEATURES

- Simple to install and operate.
- Accumulation of 1 to 99 coins in memory.
- Operating time easily reset.
- Coin validator scans coins to reject operation by washers and coins hung on a string.
- No moving parts except the output relay.
- Over filling of coin tray cannot cause damage.
- The moulded components give double installation.
- Pre warning of power disconnection is available.
- Microprocessor technology gives performance & reliability.
- Optional time remaining display.

TIMING

In the lower right hand of corner of the internal mechanism are three ten position thumb wheel switches. These are used to set the operating time for each coin.

SECURITY

To ensure maximum security. the cover of the timer is completely seam welded from heavy gauge steel. The cover surrounds the entire body of the timer with the edges flush to the wall. making it virtually impossible to gain unauthorised entry. The lock is fitted on the side of the timer, making it more tamper proof than if fitted on the front. The unit should be fastened securely and the recommended procedure is printed on a drilling template supplied with each unit.

MECHANICAL

The cover has a sloping top, incorporating the coin entry slot. This permits easier reading of the instruction label and prevents objects being placed on top of the timer. A durable electrostatically sprayed finish is applied to the outer casing. The standard colours is AMOTET BRONZE. Special colours are available on request. Dimensions are 245mm high x 90mm deep. Weight is 2.5kg.

ELECTRICAL

Supply voltage 240 Volts 50 cycles. Electronic units are also available in 12 Volt operation.



ACCESORIES

TOKEN OPERATION

Equipment is normally coin operated but units can be token operated. The label on the timer then reads 'FOR OPERATION INSERT TOKEN'. Stock tokens can be supplied and special tokens with customers embossing can be produced.

COIN COUNTER

A counter can be fitted to record the number of coins inserted.

SECURITY PACKAGE

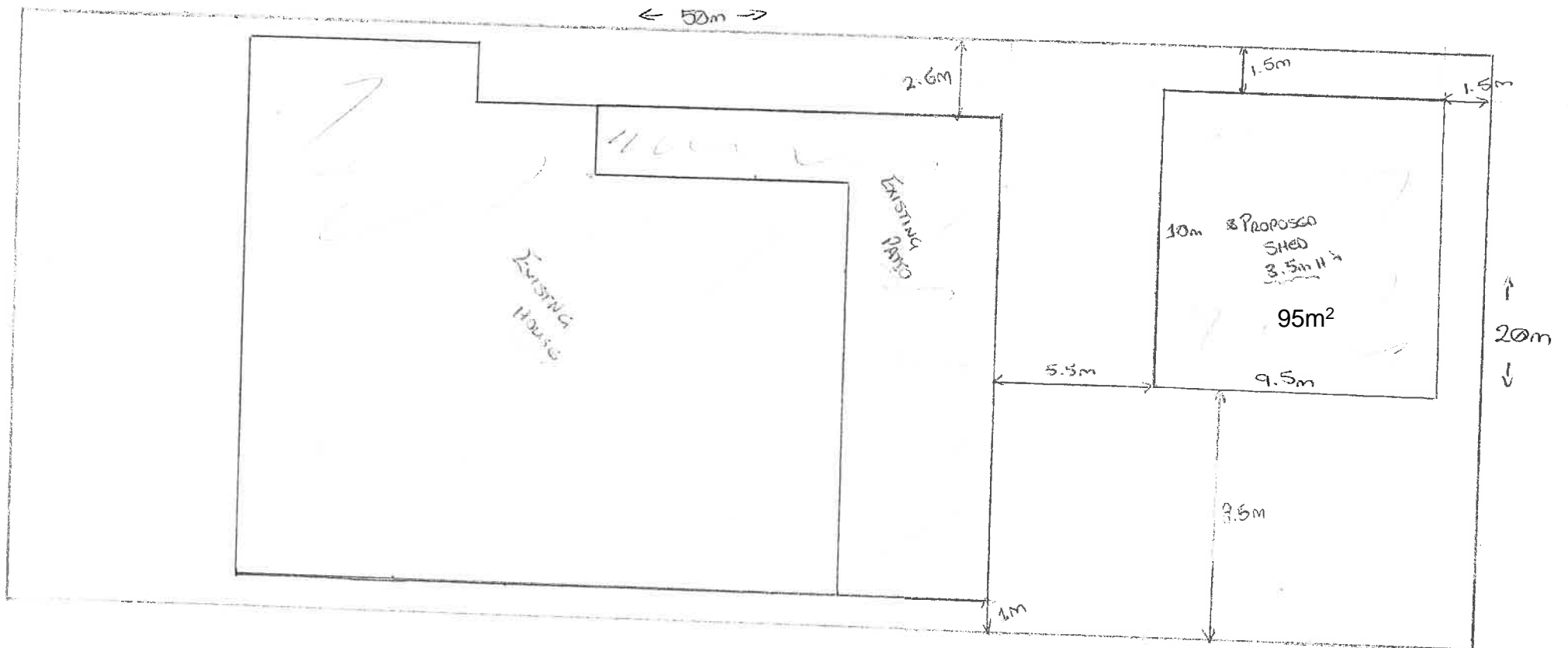
For problem sites a security package is available. This includes heavier gauge steel cover with the lock mounted in a reinforced surround and a metal backing plate. Also supplied are mounting loxins with 1/4" bolts and washers.

STAINLESS COVER

Ideal for particularly wet environments.



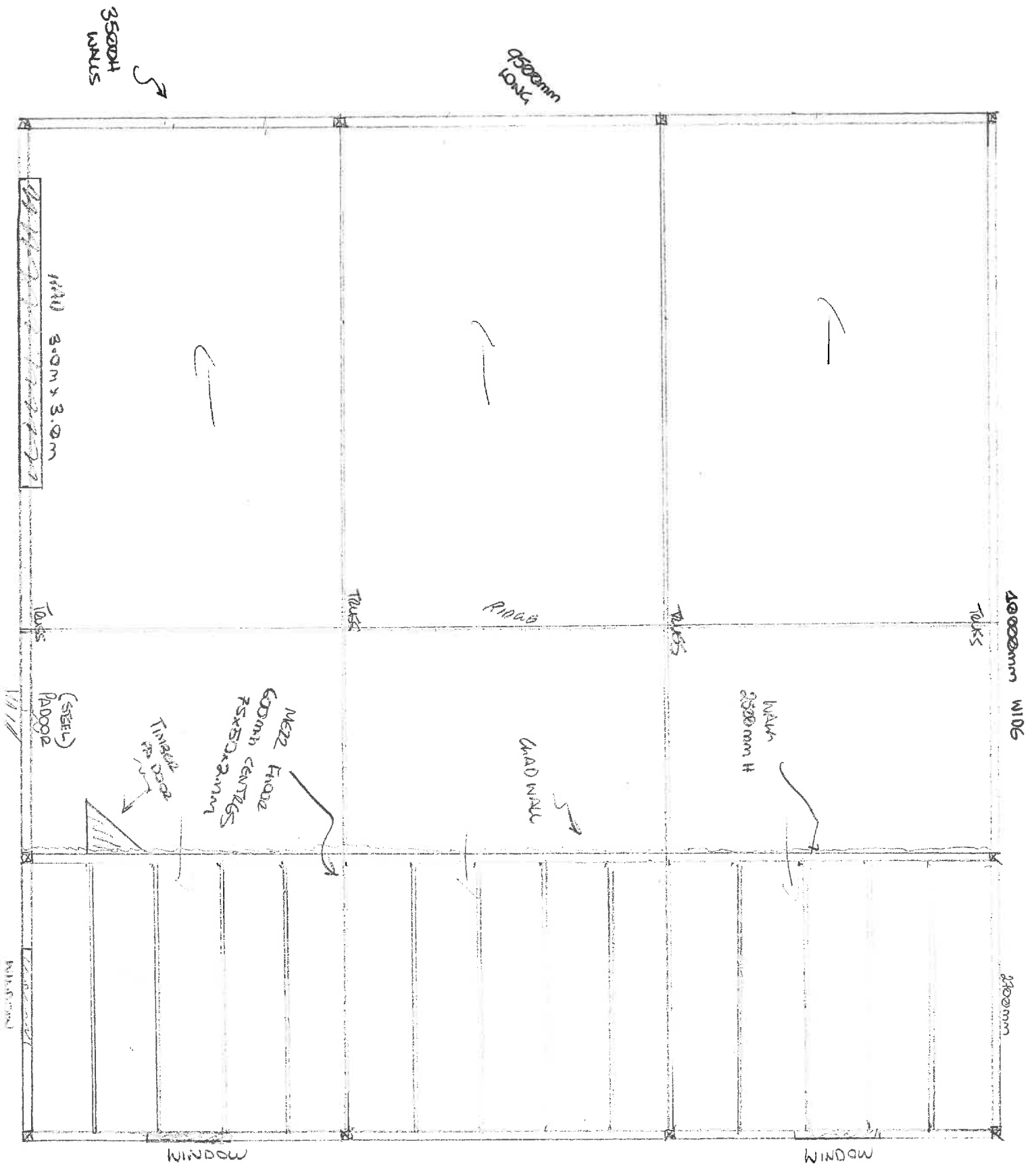
Model CT10F
Electronic Interior

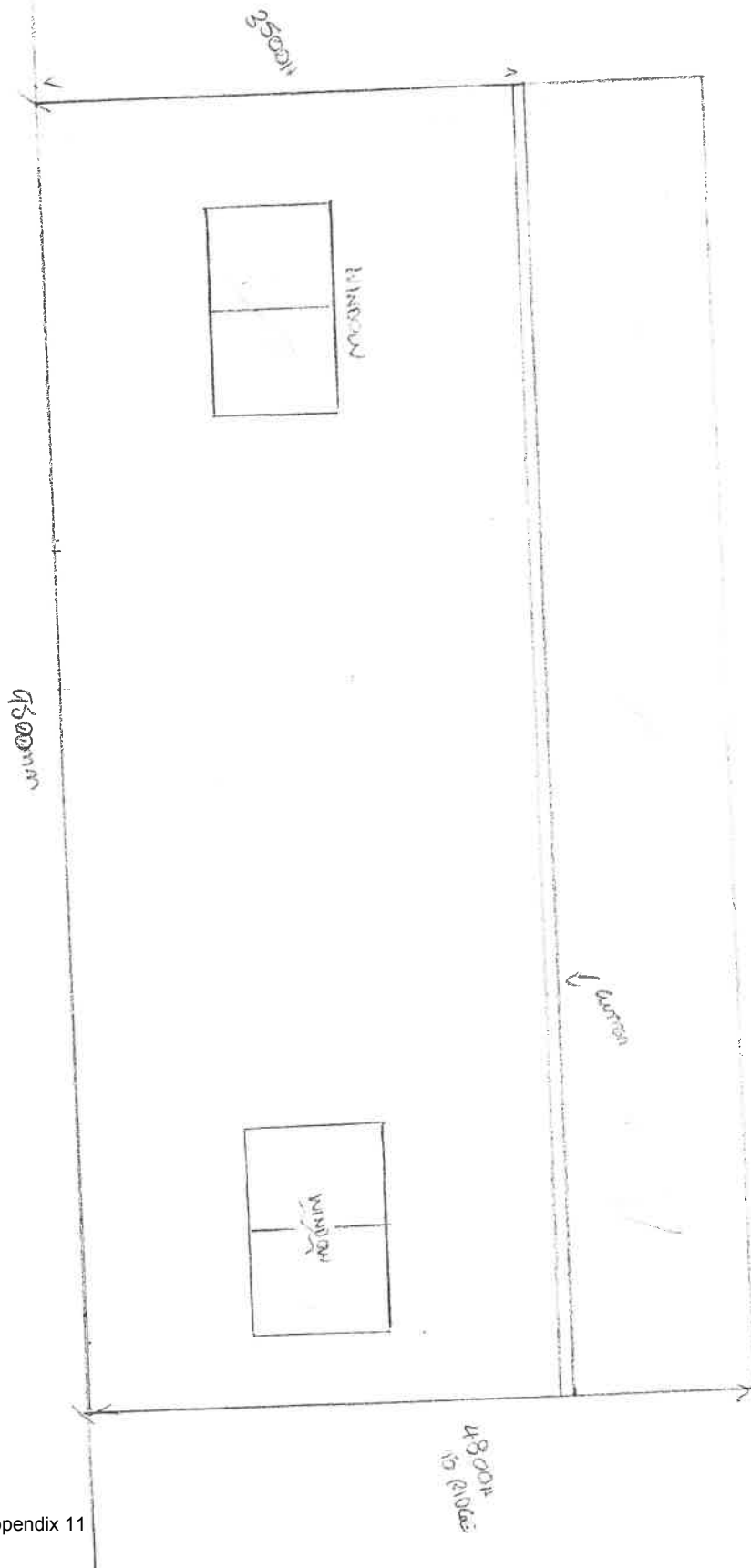


*PROPOSED SHED FOR ROSS JACKSON
86 BUCKLIN STREET

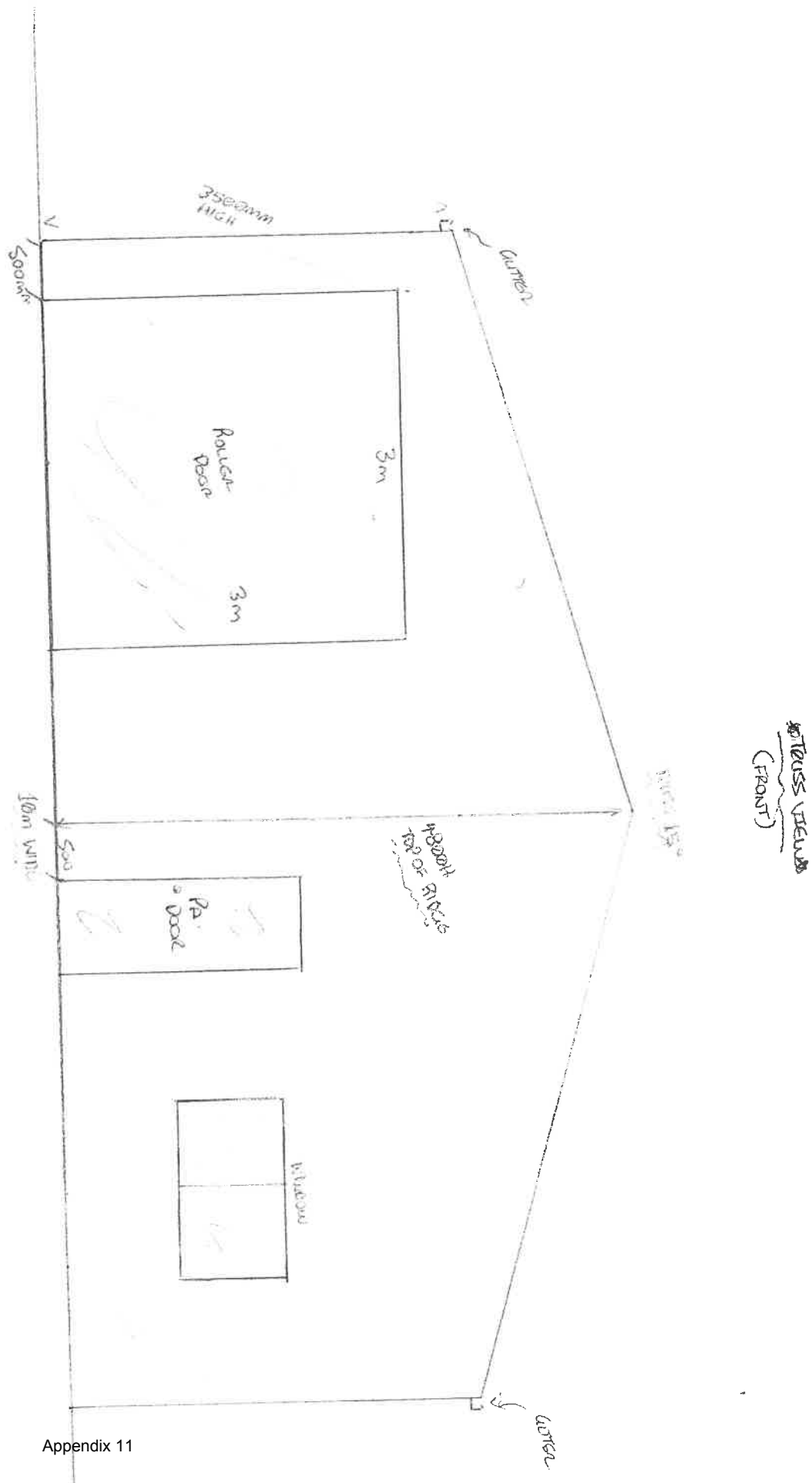
COLLIER &

PLAN 3
1:200





806 4800



17/05/18

Proposed Shed (Replacement) at 86 Bucktin Street COLLIE

To my immediate neighbours,

I am writing this letter to inform you that I am currently in the process of replacing my current shed located at 86 Bucktin Street.

One of the options I have requested is for 3.5 meter walls. As the wall height is above the shire standard I am required to seek my immediate neighbour's approval for the higher shed walls.

Due to the closure of my electrical contracting business the extra height is for storage of documents that we are legally required to keep for a seven year period.

Please sign below to show your approval:

Stephen Robinson - 88 Bucktin Street - 0407 096 884



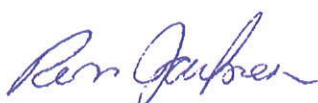
Frank & Raelene Chiera - 84 Bucktin Street



Kevin Page - 81 Swanstone Street - 0417 962 563



Kind Regards



Ross Jackson

Residential Design Codes (R-Codes) Variations sought are:

A. 3.5m wall and 4.8m apex heights in lieu of 2.4m and 4.2m allowed under the R-Codes.

Current Shire outbuilding policy 2.1 allows for 3m wall height and currently advertised amended policy allows for 3.5m wall height.

B. 95sqm floor area sought, 60sqm allowed under the R-Codes.

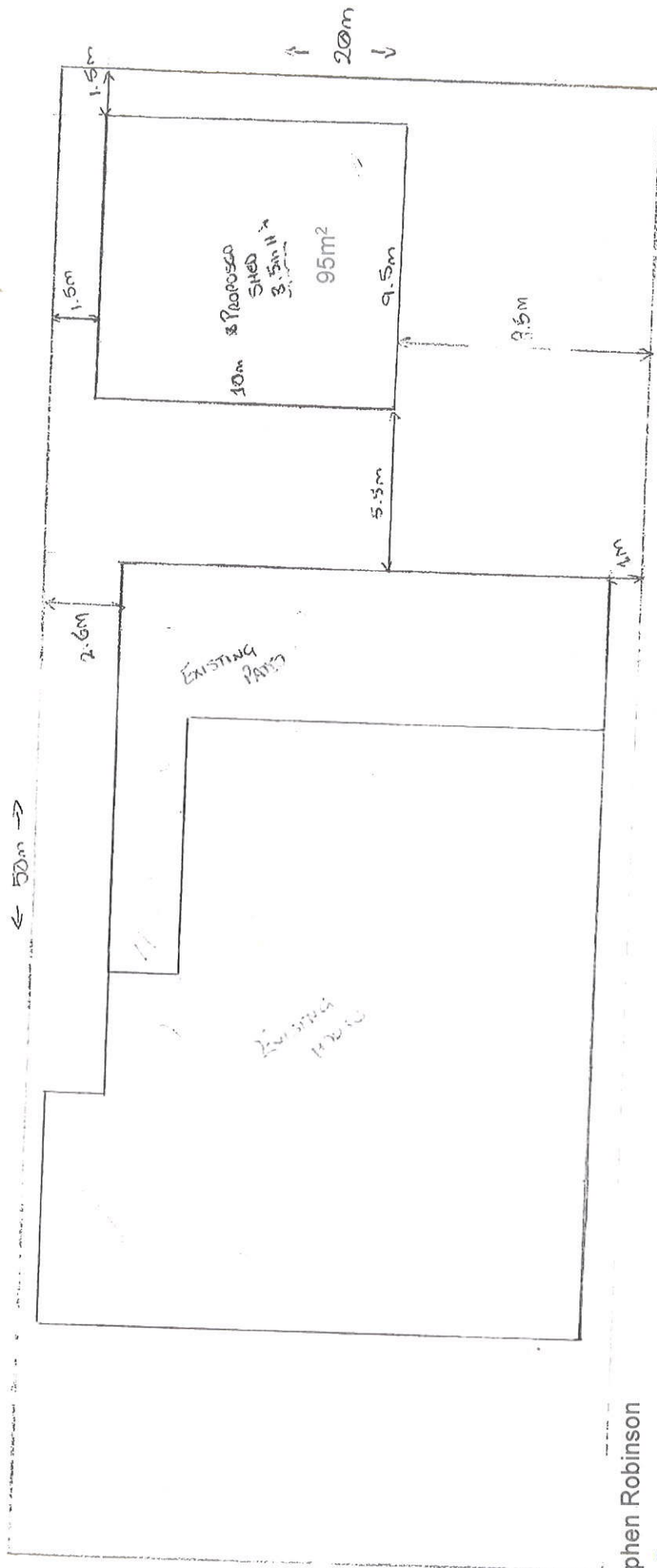
Current Shire outbuilding policy 2.1 allows for 100sqm of outbuilding floor area for the 1012sqm subject property.

D Audino - 83 Swanstone Street



B Sanford - 79 Swanstone Street





Stephen Robinson

S. Robinson

Frank Chiera

F. Chiera

Kevin Page

K. Page

Diane Audino

D. Audino

Brayden Sanford

B. Sanford

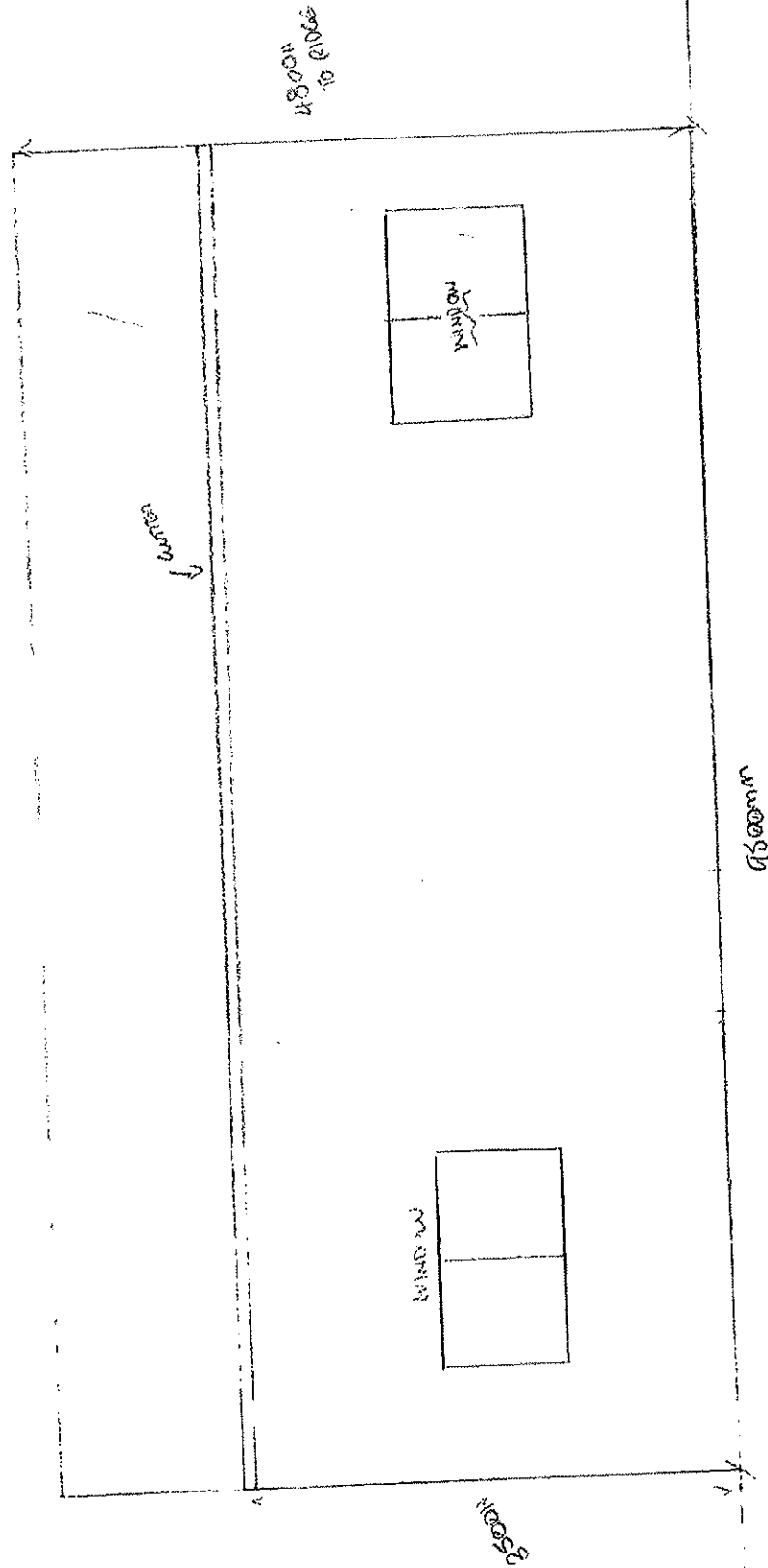
*Proposed Shed for Ross Jackson

36 Bucking Street

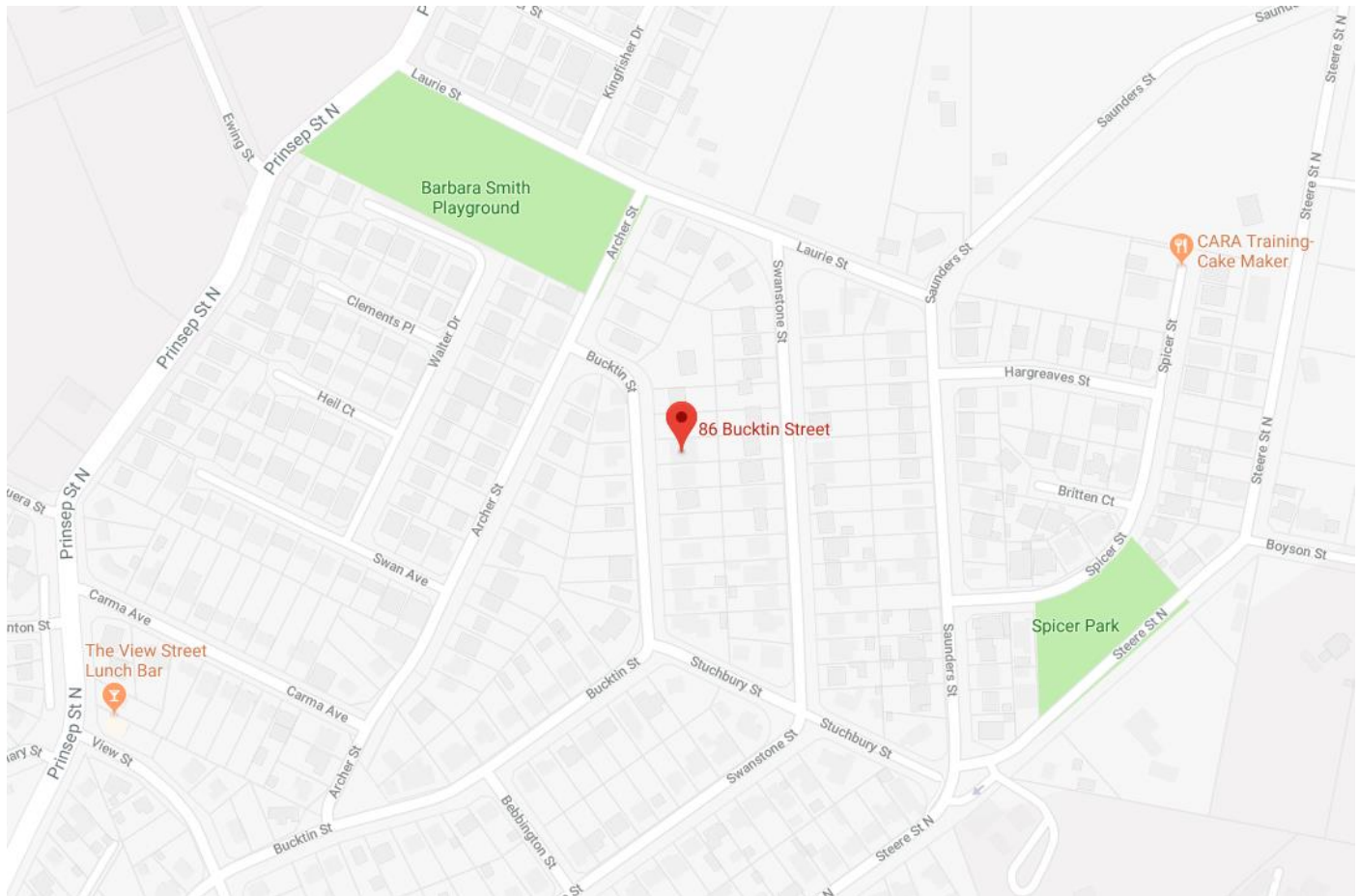
182000

182000

Side View



Site photos 86 Bucktin Street A2519 P058-18



Notes

Existing shed and
colourbond fence



Notes



Notes

Existing Outdoor Living Area



Notes



Notes

Existing shed to be removed.



Notes

Existing lean-to to
be removed

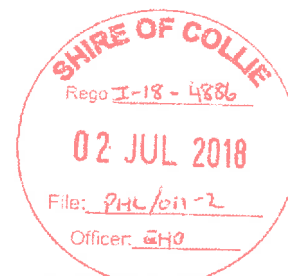


Notes

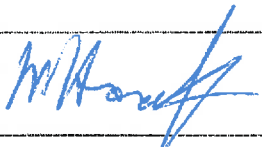
Neighbouring shed
also of
considerable size



73 0011



ACTIVITIES IN THOROUGHFARES AND PUBLIC PLACES AND TRADING LOCAL LAW 2012 – OUTDOOR EATING FACILITIES ON PUBLIC PLACES

APPLICANT/S DETAILS:	
Name/s:	Wannaporn Hooley
Address:	52 Cherry Street, Cardiff.
Telephone:	Home: 9734 4538 Mobile: 04777 20306
Email:	8thailadies@gmail.com
FOOD BUSINESS DETAILS:	
Address:	Shop 8, 9 70 Steer St Collie
Description of Outdoor Dining Facilities	Number of Tables: 4
	Number of Chairs: 8
Will the Outdoor Area Require Barriers?	Yes <input type="radio"/> No <input checked="" type="radio"/>
Hours of Operation:	Mon – Fri: 9:30am – 2:30pm + 5:30pm – 9pm Sat: 9:30am – 2:30pm + 5:30pm – 9:30pm Sun: 9:30am – 2:30pm
DECLARATION OF APPLICANT:	
I declare that the information provided is true and correct at the time of lodgement of the application.	
Applicant/s Signature:	 Date: 29/06/18
Office Use Only:	Received By: _____ Date Paid: _____

IMPORTANT NOTE:

This application form shall be accompanied by a site plan, drawn to scale, which clearly indicates the proposed location of all tables, chairs, barrier control and other objects and shows their relationship to surrounding features such as buildings, kerb line, street furniture, landscaping, services etc.

PAID

	Yes	No
Are you a small business ² ?	✓	
Is the food that you provide, produce or manufacture ready-to-eat when sold to the customer?		✓
Do you process the food that you produce or provide before sale or distribution?	✓	
Do you directly supply or manufacturer food for organisations that cater to vulnerable persons ³ ?	✓	
To be answered by manufacturing/processing businesses only:		
Do you manufacture or produce products that are not shelf stable?		
Do you manufacture or produce fermented meat products such as salami?		
To be answered by food service and retail businesses only (including charitable and community organisations, market stalls and temporary food premises):		
Do you sell ready-to-eat food at a different location from where it is prepared?		✓

Hours of operation:

Monday	9.30 - 2.00	Friday	9.30 - 2.30, 5.30 - 9.30
Tuesday	9.30 - 2.00	Saturday	9.30 - 2.30 - 5.30 - 9.30
Wednesday	9.30 - 2.30 - 5.30 - 9.00	Sunday	9.30 - 2.30
Thursday	9.30 - 2.30, 5.30 - 9.00		

Recall contact:

First name	Wannaporn		
Last name	Hodley		
Phone	0477720306	A/H:	Fax: -
Email	8-Thailadies@gmail.com		

Declaration:

I, the person making this application declare that:

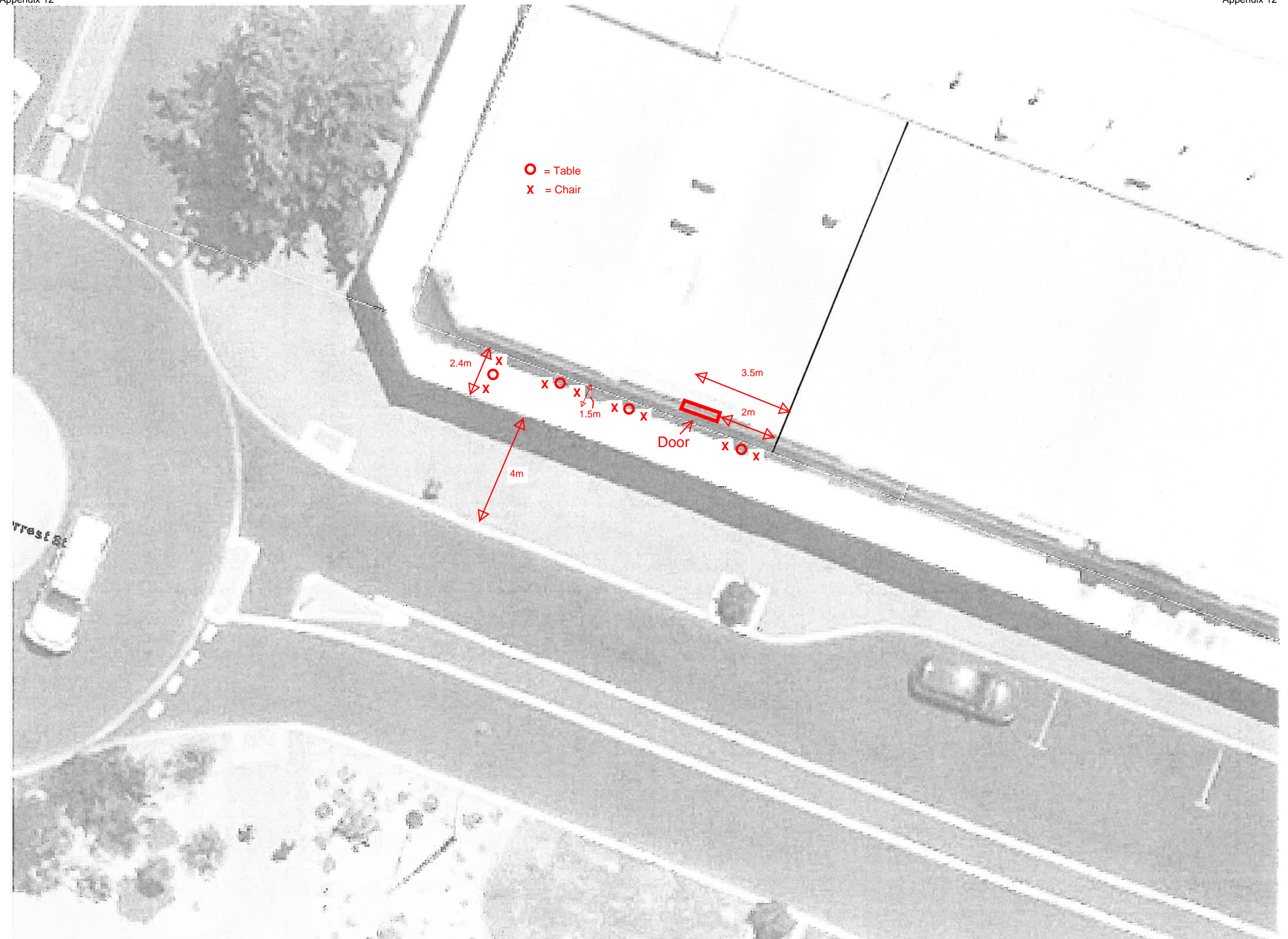
- the information contained in this application is true and correct in every particular

Signature of applicant: _____

H. Hodley

² Is a business that employs less than 50 people in the 'manufacturing sector' or less than 10 people in the 'food services' sector

³ Standard 3.3.1 Australia New Zealand Food Standards Code





Business Insurance Certificate of Currency

Policy Number EKU404226BPK**Client Number** EK024147**Client Name** W HOOLEY

W HOOLEY
PO BOX 701
COLLIE WA 6225

Notice Sent Via: Elders Insurance

ELDERS INSURANCE BUNBURY

ABN: 87 119 628 241

PO BOX 2665

BUNBURY WA 6231

(P) 0897220600 (F) 0897220699

(E) bunburyinsurance@elders.com.au

Period of Insurance**From** 27/07/2018 **To** 27/07/2019 at 4pm

Issued By

Elders Insurance (Underwriting Agency) Pty Limited

This certificate acknowledges that the policy referred to is in force for the period shown.
Details of the cover are listed below.

The Insured

W HOOLEY

8 THAI LADIES

Cover Details**Location** 78 STEERE STREET COLLIE WA 6225**Risk Number** 3**Business** CAFE OPERATION, NOT LICENSED W**Interested Party** None Noted**Broadform Liability Section**

Particulars	Total Sum Insured	Limit
Limit of liability, any one occurrence		\$10,000,000
Products liability, in aggregate		\$10,000,000
Property in Your physical and legal control	As per Policy wording	
Excess	\$500 for property damage claims only	
	\$0 for personal injury claims	

End of Certificate.

Motions Report - Closed Since Last Council Meeting

Thursday, 16 August 2018

7642	Closed	DCS	Renewal of Lease of Replica Railway Station Building
Item No	14.6	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:	
Date Moved	14-Nov-17	e)The Collie Railway Station Group Inc to provide certificates of currency for voluntary workers insurance, building insurance and public liability insurance;	
Date Completed	16-aug-18	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.	
Comment	Consent received; lease signed by group and returned.		
7751	Closed	DCS	Lease for Cardiff Progress Association Inc
Item No	12.2	That Council lease the Cardiff Hall and located on Reserve 14579, Shannon Street, Cardiff to the Cardiff Progress Association Inc, subject to the approval of the Minister for Lands, with the following conditions:	
Date Moved	27-Mar-18	1)lease to be deemed a long term lease with a term of 5 years with a 5 year option;	
Date Completed	16-aug-18	2)Annual lease amount payable be \$1 per annum inc GST; and	
		3)Other conditions to be in accordance with Council policy DS1.5.	
Comment	Consent received; lease signed by group and returned.		
7816	Closed	DCS	Amendment to the Shire of Collie Standing Orders Local Law 2017
Item No	12.1	That Council by ABSOLUTE MAJORITY:	
Date Moved	28-May-18	1.Advertises its intention to make a new local law to be known as the Shire of Collie Standing Orders Amendment Local Law 2018 as presented at Appendix 1 and forwards a copy of the proposed local law to the Department of Local Government;	
Date Completed	16-aug-18	2.Notes the purpose of the proposed Shire of Collie Standing Orders Amendment Local Law 2018 is to amend the Shire of Collie Standing Orders Local Law 2017 to provide rules and guidelines which apply to the conduct of meetings of the Council and its committees and to meetings of electors; and	
		3.Notes the effect of the proposed Shire of Collie Standing Orders Amendment Local Law 2018 is that these Standing Orders will result in –	
		- better decision making by the Council and its committees;	
		- the orderly conduct of meetings dealing with Council business;	
		- better understanding of the process of conducting meetings; and	
		- the more efficient and effective use of time at meetings.	
Comment	Proposed amendment local law advertised for public comment and to Council for adoption 21 August 2018.		

Motions Report - Closed Since Last Council Meeting

Thursday, 16 August 2018

7818	Closed	DCS	Renewal of Lease to Collie Branch of the Veteran Car Club of WA Inc
<i>Item No</i>	12.3		That Council:
<i>Date Moved</i>	28-May-18		Renew the lease of the building and land known as the Veteran Car Club located on Reserve 6684 to the Collie Branch of the Veteran Car Club of WA Inc subject to the consent of the Minister for Lands with the following conditions:
<i>Date Completed</i>	16-aug-18		a)Lease to be deemed Long Term Lease with a term of 5 years with a 5 year option; b)Annual lease amount payable be \$1 per annum incl GST; c)Other conditions to be in accordance with Council policy DS 1.5.
<i>Comment</i>	Consent received; lease signed by group and returned.		
7822	Closed	BM	Swimming Pool Gate Exemption – 204 Atkinson Street Collie
<i>Item No</i>	13.2		That Council refuse the application for an exemption to a swimming pool gate at 204 Atkinson Street Collie which swings open towards the pool instead of the requirement for a pool gate to swing open away from the pool.
<i>Date Moved</i>	28-May-18		
<i>Date Completed</i>	16-aug-18		
<i>Comment</i>	Letter drafted to be sent to owner advising of outcome and requiring compliance with requirements. Letter sent and owner working with Shire compliance officer to modify fe		
7880	Closed	DCS	Public QuestionTime - Request for reconsideration from Access and Inclusion Committee
<i>Item No</i>	2		That Council allocate \$1900 from members training and conference budget for Access and Inclusion training.
<i>Date Moved</i>	31-Jul-18		
<i>Date Completed</i>	16-aug-18		
<i>Comment</i>	Training to be implemented.		

Motions Report - Closed Since Last Council Meeting

Thursday, 16 August 2018

7889	Closed	CEO	Delegations 2018/19
	<i>Item No</i>	11.1	That Council
	<i>Date Moved</i>	31-Jul-18	A)In accordance with S5.42 of the Local Government Act 1995 (Absolute Majority) delegates authority to the Chief Executive Officer for the following matters;
	<i>Date Completed</i>	16-aug-18	1.1Duties & Compensation 1.2Notices Requiring Certain things to be done to land 1.3Additional Powers Relating to Notices 1.4Things local governments can do on land that is not local government property 1.5Power of Entry on to Land 1.6Removal and Impounding of any goods 1.7Temporary Closure of thoroughfares 1.8Level and alignment of thoroughfares 1.9Control of certain unvested facilities 1.10Tenders 1.11Disposal of Property 1.12Management of Investments 1.13Investment of surplus funds 1.14Non Payment of Rates 1.15Rate Record Objections 1.16Enforcement and Legal Proceedings 1.17Activities on thoroughfares & trading in thoroughfares & public places 1.18Grant Concession or write off debt
			That Council in accordance with the Bushfire Act delegate authority to the Chief Executive Officer for the following matter
			1.19Bushfire Act Offences
			That Council in accordance with the Building Act 2011 delegate authority to the Chief Executive Officer for the following matter
			1.20Issuing of Building Orders and Recovery of Expenses
			That Council in accordance with the Planning & Development Act 1995 and Shire of Collie Local Planning Scheme No 5 delegate authority to the Chief Executive Officer for the following matters;
			1.21Town Planning Functions (subdivision and development) 1.22Town Planning Functions (taking action, legal proceedings and actions)
			That Council delegates authority to the Chief Executive Officer and the Environmental Health Officer pursuant to the Health Act 1911 for the following matters;
			1.23Serve notices / orders and take requisite action
			That Council delegates authority to the Chief Executive Officer with regards to the administrative requirements regulated by the Food Act 2008
			1.24Appointment of Authorised Officers 1.25Issuing certificates, notices and infringements

Motions Report - Closed Since Last Council Meeting

Thursday, 16 August 2018

That Council in accordance with the Caravan and Camping Grounds Act 1995 delegate authority to the Chief Executive Officer for the following matters

1.26Appointment of Authorised Officers

1.27Serving notices/orders

That Council in accordance with the Dog Act 1976 delegate authority to the Chief Executive Officer for the following matter

1.28Appointment of Authorised Officers

That Council in accordance with the Bushfire Act (S.17) delegate authority jointly to the Shire President and Chief Bushfire Control Officer the following matter;

1.29Variation to Prohibited and restricted burning times

That Council in accordance with the Building Act 2011 delegate authority to the Building Surveyor for the following matters;

1.30Building Permits – issuing

B) Receive the delegations report for 17/18 noting the instances where delegated authority has been used by staff as per attached Appendix 1.

C)That the CEO be authorised to provide one free tip pass per annum to Not for Profit organisations upon request.

Comment Noted

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

Open

Item No

Date Moved

Date Completed 01-Jul-18

Comment

Open

Item No

Date Moved

Date Completed

Comment

Open

Item No

Date Moved

Date Completed

Comment

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

Open

Item No

Date Moved 06-Mar-18

Date Completed

Comment

5381	Open	DDS	Heritage Interpretation Plan
<i>Item No</i>	15.1		That Council staff further investigate the following proposals identified in the Shire of Collie Heritage Interpretation Plan:
<i>Date Moved</i>	10-May-11		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
<i>Date Completed</i>			b.development of a Collie Heritage and Tourism fund.
			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.
<i>Comment</i>	Shire Planner has developed strategies to be implemented. No items budgeted at this stage.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

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.		
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.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 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, 16 August 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:	
Date Moved	30-May-17	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	
Date Completed		2.authorise staff to seek grant funding opportunities to undertake an initial feasibility assessment of the project.	
Comment	Staff to investigate funding options. Recent discussions with Water Corporation regarding accessing water from Mungalup Dam as an alternative.		
7522	Open	DDS	Future Use of Former Allanson Bush Fire Brigade Building
Item No	15.1	That Council:	
Date Moved	22-Aug-17	1. Further investigates the development of shed for use by the Allanson Progress Association;	
Date Completed		2. Provide storage at the Former Shire Depot for the Museum Committee for a period of two years and;	
Comment	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.		
Comment	Actions currently being completed		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7583	Open	DDS	BYO BAG Public Advertising Campaign
<i>Item No</i>	15.6		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.
<i>Date Moved</i>	03-Oct-17		
<i>Date Completed</i>			
<i>Comment</i>	Ongoing		
<hr/>			
7638	Open	DCS	Collie River Rowing Club Request for Lease
<i>Item No</i>	14.2		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:
<i>Date Moved</i>	14-Nov-17		a)The Collie River Rowing Club to become an incorporated body and provide certificates of currency for building insurance and public liability insurance;
<i>Date Completed</i>			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.
<i>Comment</i>	Secretary of group advised of Council decision.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

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>			<p>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.</p> <p>11.2.2</p> <p>1. Return the photographic portrait of Private Edward Archer to Dr Michael Christmass;</p> <p>2. Return the George Lamerton diary and enclosed letter to Mr Don Pike; and</p> <p>3. Request that the original owners/donors permit a high-quality copy of the items be made for retention and display at the Coalfields Museum.</p> <p>11.2.3</p> <p>authorise the Museum Transition Committee to initiate steps to become incorporated as the Friends of the Coalfields Museum.</p> <p>11.2.4</p> <p>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</p> <p>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.</p>
<i>Comment</i>	11.2.1.1 Complete - 11.2.2 In progress, Lamerton diary and letter has been returned to Mr Don Pike. 11.2.3 Complete 11.2.4 (1)Complete. CMHRC assumed day to day management of museum 1 July 2018. (2) Complete. Mrs Tania Roberts commenced in the local history area of the library 3 July 2018.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

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.		

7673	Open	DDS	Expression of Interest for Buckingham Hall
<i>Item No</i>	15.1	That Council:	
<i>Date Moved</i>	12-Dec-17	1.Receive the submission from the Buckingham Heritage Group Inc regarding the future of Buckingham hall and grounds; 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.	
<i>Date Completed</i>			
<i>Comment</i>	Funding being sought to restore the toilets and hall.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

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
<i>Item No</i>	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.
<i>Date Moved</i>	23-Jan-18		
<i>Date Completed</i>			
<i>Comment</i>	Contract signed, plumbing contractor confirmed and in process of organising approvals. Site visit carried out ready for works. Pad formed, footings in progress, Modus constructing off site. Toilet built, plumber scheduled in for 19 April. Plumbing almost complete and scheduling in footpath and final works. Defects to be completed and opening in accordance with funding agreement scheduled for 12 June 2018. Works complete final report to the Fed Government to be submitted end of July. Aqual submitted awaiting for final reply from BBRF for project discharge.		
7707	Open	DTS	Recommendations Townscape Advisory Committee
<i>Item No</i>	10.6		That Council:
<i>Date Moved</i>	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.
<i>Date Completed</i>			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.
<i>Comment</i>	Location of bins confirmed and now seeking funds in the 2018/19 budget		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7744	Open	DTS	Adoption of the Recommendations of the Townscape Advisory Committee
Item No	10.9		That:
Date Moved	27-Mar-18		10.9.1the Townscape Advisory Committee will design a Christmas decoration plan and send with a letter for funding to all major businesses and companies.
Date Completed			10.9.2Council notes that Nola Green will write a letter on behalf of Tidy Towns to Coles regarding the clean-up and maintenance of the garden in the parking lot alongside Fusion Smokehouse.
Comment	Plan and costing options under development		
7749	Open	CEO	Black Diamond Risk Assessment
Item No	11.1		That Council;
Date Moved	27-Mar-18		1.by ABSOLUTE MAJORITY accept the proposal from Local Government Insurance Services for \$7,440 ex GST plus incidental expenses for the liability risk assessment – Black Diamond Lake as attached at Appendix 1. The assessment to be without prejudice basis i.e. that Council does not accept responsibility for the site.
Date Completed			2.by ABSOLUTE MAJORITY allocate approximately \$5,000 towards establishing a CCTV system at the front counter of the Council's Administration Centre and also the Collie Visitor Centre.
			3.the liability risk assessment and CCTV system be funded from Council's contributions dividend credit held with LGIS.
			4.Council to do a risk assessment on the Visitor Centre and utilise Council's Regional Risk Co-ordinator.
Comment	Risk Assessment completed - seeking input from Collie Visitors Centre prior to report going to Council.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7769	Open	DCS	Policy Review Committee
<i>Item No</i>			To direct the Policy Review Committee to develop a policy and review the assessment criteria weightings of the Community Small Grants Round and invite the applicants to address Council to support their applications should they wish.
<i>Date Moved</i>	17-Apr-18		
<i>Date Completed</i>			
<i>Comment</i>	In progress.		
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7778	Open	DCS	Lease for Collie Cricket Club
<i>Item No</i>	12.3		That Council
<i>Date Moved</i>	17-Apr-18		1.Authorise staff to apply for a change of vesting of Reserve 30927 to Recreation with power to lease.
<i>Date Completed</i>			2.Renew the lease of the building known as the Collie Cricket Clubrooms located on Reserves 30555 and 30927 to the Collie Cricket Association Inc. subject to the consent of the Minister for Lands 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; and
			c)other conditions to be in accordance with Council policy DS 1.5.
<i>Comment</i>	Application for change of vesting forwarded to Department.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7789	Open	DTS	Recommendations of the Townscape Advisory Committee
<i>Item No</i>	10.5		That Council adopts en bloc the recommendations contained within the minutes of the Townscape Advisory Committee held on 24 April 2018.
<i>Date Moved</i>	08-May-18		10.5.1That Council refer an amount of \$5,000 for reticulation of the Patterson Rd median in the 18/19 Draft Budget and defer \$10,000 from Mick Murray's grant for Patterson Road plants.
<i>Date Completed</i>			10.5.2That Council support the endorsement of Cr Scoffern's letter to Miners Workers Welfare Board, Construction Forestry Mining Energy Union and Australian Manufacturing Worker's Union asking for sponsorship for 1 side f the sign.
			10.5.3That Staff develop a plan to include existing and new Christmas decorations to the value of \$20,000. \$10,000 to be allocated in the Council draft budget, with the remaining \$10,000 to be sought as sponsorship from local businesses.
<i>Comment</i>	Patterson Rd reticulation to be programmed in 18/19. Christmas decorations plan under development.		

7796	Open	FM	Adoption of Fees and Charges for 2018/19
<i>Item No</i>	12.4		That Council adopts by an ABSOLUTE MAJORITY, the attached schedule of fees and charges (Appendix 4) as part of the 2018/19 draft budget document with the exception of dog and cat fees, annual fees sport clubs and bin charges and the alfresco bond pending a further report from staff.
<i>Date Moved</i>	08-May-18		
<i>Date Completed</i>			
<i>Comment</i>			

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7797	Open	SPO	Review of Local Planning Strategy
<i>Item No</i>	13.1		That Council pursuant to the provisions of the Planning and Development Act 2005, hereby resolves to:
<i>Date Moved</i>	08-May-18		1.Modify the draft Local Planning Strategy to include areas 3 and 4 (minus Lot 1345 Patstone Road), as depicted on draft Strategy Map No. 2, as future Industrial Development;
<i>Date Completed</i>			2.Notify the Department of Planning, Lands and Heritage of this change prior to consideration of the draft Local Planning Strategy by the Western Australian Planning Commission;
			3.Delegates authority to the Shire's Chief Executive Officer to make representation to the WAPC regarding the reasons for the inclusion of Area 5, as depicted on draft Strategy Map No. 2, as future Rural Residential;
			4.Delegates authority to the Shire's Chief Executive Officer to modify the draft Shire of Collie Local Planning Strategy 2017 as directed by the Western Australian Planning Commission and provide a copy of the draft strategy as modified to the Commission for assessment; and
			5.Once certified by the Commission for the purpose of advertising, the draft Local Planning Strategy 2017 will be advertised in accordance with Regulation 13 (1) of the Planning and Development (Local Planning Schemes) Regulations 2015 for a minimum period of 21 days as in accordance with regulation 13(3) of the Planning and Development (Local Planning Schemes) Regulations 2015.
<i>Comment</i>	Letter sent 15 May 18 notifying Dept of change and requesting representation to WAPC. Representation to be made to WAPC on 17 August.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7807	Open	CEO	Policy Review Committee
<i>Item No</i>	10.3		That Council adopts en bloc the recommendations contained within the minutes of the Policy Review Committee held on 17 May 2018.
<i>Date Moved</i>	28-May-18		That Council:
<i>Date Completed</i>			<p>10.3.1 1. Adopt the following policy as amended by the deletion of 'as necessary' and insertion of 'in accordance with the lease agreement.' in section 4: CS7.2 Coalfields Museum Conservation and Restoration Policy; and</p> <p>2. Identify a review date for the above policy as May 2021.</p> <p>10.3.2 1. Adopt the following policy as presented and modified: CS4.5 Eligibility for Municipal Awards Policy; and</p> <p>2. Identify a review date for the above policy as May 2021.</p> <p>10.3.3 That a subpanel be formed comprising the CEO, Cr Mißling and Cr Piavanini to integrate the Uniqco Draft Policy with CS2.3 – Vehicle Usage and Replacement Policy and report directly to Council.</p> <p>10.3.4 That Council require staff to establish procedures to ensure that grant applications for projects that require Shire funding and that are not already identified in the Corporate Business Plan or Council's adopted budget to be approved by Council prior to grant submission.</p> <p>10.3.5 1. That (b) Senior staff replacement to be discussed by Council prior to advertising the position, be deferred until the Shire of Collie Workforce plan is reviewed.</p> <p>2. That (c) new staff and new staff contracts to have vehicle and salary negotiations as separate items; and (d) When negotiating new staff contracts delete the clause where the value of vehicle is related to salary band and replace with vehicle fit for purpose be deferred and referred to the subpanel formed to integrate the Uniqco Draft Policy with CS2.3 – Vehicle Usage and Replacement Policy.</p>
<i>Comment</i>	10.3.1 and 10.3.2 completed. Subpanel has met once to review policy and due to meet again.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7809	Open	DDS	Bush Fire Advisory Committee
<i>Item No</i>	10.5		That Council adopts en bloc the recommendations contained within the minutes of the Bush Fires Advisory Committee held on 17 May 2018.
<i>Date Moved</i>	28-May-18		That Council:
<i>Date Completed</i>			<p>10.5.11. Accept the tender from Bio Growth Partners PTY LTD previously called for mechanical fuel reduction on reserve 36801 on a cost neutral basis; and</p> <p>2. That Shire officers further investigate Shire reserves that require fuel reduction and risk mitigation for the mechanical fuel reduction process and provide a report to Council on reserves upon finalisation of the investigations.</p> <p>10.5.4That Council write to the Ministers for Fire and Emergency Services and Volunteers and the Association of Volunteer Bush Fire Brigades President, highlighting the issue of volunteer fire fighters not being eligible for Income Protection Insurance by insurance companies across Australia and outline the risk to their families and income if they were to be injured or become sick from any source other than fire fighting duties.</p> <p>10.5.5That Council Purchase Dress Shirts for Brigade Officers to raise the professionalism of brigades and enhance the public image of the volunteers. The Dress shirt would be the D1374-YB-VBFB Shirt available from Stewart and Heaton as the standard Bush Fire Brigade Shirt for Dress requirements, modified to show Shire of Collie logos and positions.</p>
<i>Comment</i>	10.5.1 - 1 and 2 ongoing 10.5.4 completed 10.5.5 to be allocated in 18/19 budget		

7813	Open	CEO	Economic Development Advisory Committee
<i>Item No</i>	10.7		That Council:
<i>Date Moved</i>	28-May-18		10.7.1 1. seek accreditation as a Small Business Friendly Council; and
<i>Date Completed</i>			2. recognise attaining accreditation as a Small Business Friendly Council as a strategy in the draft Corporate Business Plan 2017/18 – 2021/22 document.
<i>Comment</i>	Charter signed 10/8/2018 - Strategies to be implemented.		

Motion Report - Show All Open Motions

(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7815	Open	DTS	Plant Committee
<i>Item No</i>	10.9		That Council notes the proposed 10 year plant replacement program and makes provision in it's 2018/19 plant replacement program to purchase and staff to investigate the following:
<i>Date Moved</i>	28-May-18		10.9.11. CO8810 – Staff investigate modification to increase the load capacity of Isuzu 5t tipper truck. Staff also investigate options to refurbish cab and tray and report back to the Plant Committee.
<i>Date Completed</i>			2. CO30537 – Replace Toro Ground master mower. Estimated purchase price of a new mower is \$54,000, trade-in of \$15,000, or auction of existing plant item giving an expected changeover of \$39,000 ex GST.
			3. CO19304 – Purchase of a loader attachment including both GP and grapple buckets for the Kubota tractor estimated at \$25,000 ex GST.
			4. Purchase of cab operated fertilizer spreader estimated at \$5,000 ex GST.
<i>Comment</i>	Staff to workshop options to upgrade/replace the 5T tipper truck		

7817	Open	DCS	Renewal of Lease to Collie Cycle Club Inc
<i>Item No</i>	12.2		That Council:
<i>Date Moved</i>	28-May-18		Renew the lease of the Collie Cycle Club building located on Reserve 6684 to the Collie Cycle Club Inc subject to the consent of the Minister for Lands with the following conditions:
<i>Date Completed</i>			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;
			c)Other conditions to be in accordance with Council policy DS 1.5.
<i>Comment</i>	Consent received and lease document with club for signing.		

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(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7819	Open	DCS	Lease to Collie Aero Modellers Inc
Item No	12.4		That Council:
Date Moved	28-May-18		1.Authorise staff to apply for a change to the Management Order of Reserve 17723 to provide power to lease.
Date Completed			2.Lease portion of Reserve 17723 to the Collie Aero Modellers Inc subject to the consent of the Minister for Lands 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; c)Other conditions to be in accordance with Council policy DS 1.5.
Comment	Application for change to management order submitted.		
7827	Open	DDS	Development of Worsley and Cardiff Bush Fire Brigade Buildings
Item No	13.3		That Council provide for the transfer of \$30,000 to the Councils Building reserve as part of the 2018/19 Draft Budget representing ground works and supply of services to the new Worsley Building.
Date Moved	19-Jun-18		
Date Completed			For Council to consider an allocation of \$30,000 in the mid-year budget review for the Cardiff Bush Fire Brigade Buildings dependant on the outcome on the grant application.
Comment	To be allocated in 18/19 mid year budget review		
7830	Open	DTS	Townscape Advisory Committee
Item No	10.2		That Council adopts en bloc the recommendations contained within the minutes of the Townscape Advisory Committee held on 5 June 2018.
Date Moved	19-Jun-18		10.2.1That the Townscape Advisory Committee respond to the Miners Welfare Board confirming that the wording for the Patterson Road sign will include the entire history from the commencement of Coalfields to present time.
Date Completed			10.2.2That staff research a suitable lighting and sound company for a draft proposal to projecting lighting onto buildings surrounding the overhead bridge.
			10.2.3That Council allocate an amount of \$16,000 in the draft 2018/19 budget for street tree planting along Prinsep and Wittenoom Streets.
Comment	Awaiting wording from Nola Green and Cr Scoffern for the signs		

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(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7834	Open	DDS	Weeds and Waterways Advisory Committee
Item No	10.6	That Council adopts en bloc the recommendations contained within the minutes of the Weeds and Waterways Advisory Committee held on 7 June 2018.	
Date Moved	19-Jun-18	10.6.1That Council advertise the Draft Collie River Revitalisation Plan 2018-2022 at Appendix 1, including the modifications proposed by Glen Food Group Consulting at Appendix 2, to the Collie community including through a public meeting.	
Date Completed		10.6.2That Council allocate \$3,000 in the 18/19 financial year draft budget to develop and implement an education campaign to persuade residents to reduce the amount of fertilizer used on local lawns and gardens.	
Comment	10.6.1 Modifications being made 10.6.2 to be allocated in 18/19 budget		

7840	Open	CEO	Harris River Recreation Site
Item No	11.3	That Council through its local member lobby for additional resources for the Department of Biodiversity, Conservation and Attractions (DBCA) to effectively manage the Harris River recreation site to a standard acceptable to the community.	
Date Moved	19-Jun-18		
Date Completed			
Comment	to be progressed		

7845	Open	BM	Tender 02/2018 – Sale of 43 Elouera Road Collie
<i>Item No</i>	13.2	That Council:	
<i>Date Moved</i>	19-Jun-18	1. decline the tender submitted by Blake and Michelle Playle of 43 Montgomery Street Allanson for the purchase of 43 Elouera Road Collie; and	
<i>Date Completed</i>		2. list the property for sale with a professional real estate agency for a period of up to six months at the price indicated by professional valuation.	
<i>Comment</i>	property listed with Elders. Cleaning and some works required to provide better presentation, scheduled. Photos to be taken 15/8 for sale presentation.		

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(Sorted by Officer, Motion No.)

Thursday, 16 August 2018

7854	Open	DDS	Extended Retail Trading Hours - Summer 2018
<i>Item No</i>	13.1		That Council supports the recommendation of the Collie Chamber of Commerce and Industry and authorises Council staff to make a formal application to the Minister for Commerce for 2018 summer extended retail trading hours for Collie as per Table 2.
<i>Date Moved</i>	10-Jul-18		
<i>Date Completed</i>			
<i>Comment</i>			
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7855	Open	DDS	117 Throssell Street, Collie (Pak-It Computers) Incentive Grant
<i>Item No</i>	13.2		That Council:
<i>Date Moved</i>	10-Jul-18		1)reconstructs a bull nose verandah at 117 Throssell Street, Collie in general accordance with the original structure;
<i>Date Completed</i>			2)in accordance with policy DS4.4, allocate an amount of up to \$7,500 excluding GST from the Shire of Collie Heritage Incentive Scheme from the unspent 2017-2018 budget to this project on a 50/50 basis;
			3)waive all Council fees and pay all design costs associated with this project; and
			4)authorise the Chief Executive Officer to enter into a payment agreement with Pak-It Computers for the repayment of the remaining amount to the Shire over a 3 year period. If there is a default or an amount is unpaid, this will become a charge against the land.
<i>Comment</i>			
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7856	Open	DDS	Collie River Valley Trail Strategy 2018-2021
<i>Item No</i>	13.3		That Council adopts the Draft Collie River Valley Trail Strategy 2018 – 2021 for consultation with the public.
<i>Date Moved</i>	10-Jul-18		
<i>Date Completed</i>			
<i>Comment</i>			

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Thursday, 16 August 2018

7857	Open	DDS	Stop Puppy Farming Consultation Response
<i>Item No</i>	13.5		That Council respond to the Department of Local Government, Sport and Cultural Industries and WALGA expressing support for the measures outlined in the Stop Puppy Farming Local Government Consultation paper including the following points:
<i>Date Moved</i>	10-Jul-18		1)Emphasise the additional workload and strain upon resources that this will place upon local government as many of the dog owners that currently do not have their dogs de-sexed are unwilling or unable to do so;
<i>Date Completed</i>			2)Recognise that mandatory de-sexing will increase the number of dogs which will be rehomed as some owners will surrender or release their dogs rather than pay the additional fees;
			3)Section 3.3 Option 2: Mandatory dog de-sexing by six months of age;
			4)Section 3.4 Option 1: Age for registration, microchipping and de-sexing;
			5)Section 4.8 Option 1: Transition existing dog registers - with the cost borne by the state government;
<i>Comment</i>			
<hr/>			
7859	Open	BM	Questions from Members for which due notice has been given
<i>Item No</i>	16		That the hot water showers be decommissioned until such time as an investigation into the use of the showers has been undertaken and report back to Council.
<i>Date Moved</i>	10-Jul-18		
<i>Date Completed</i>			
<i>Comment</i>	Shower has been switched off.		
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7861	Open	DDS	Legal Matter
<i>Item No</i>	20.1		That Council instructs its lawyers to write to the owners of Lot 51 Patstone Road advising that the approval issued on 27 February 2015 lapsed on 27 February 2017 and that therefore the current use of the property is unlawful.
<i>Date Moved</i>	10-Jul-18		
<i>Date Completed</i>			
<i>Comment</i>			

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Thursday, 16 August 2018

7884	Open	DDS	Policy Review Committee
<i>Item No</i>	10.2		That Council adopts en bloc the recommendations contained within the minutes of the Policy Review Committee held on 5 July 2018.
<i>Date Moved</i>	31-Jul-18		10.2.1 That Council, pursuant to the provisions of the Planning and Development Act 2005, hereby resolve to:
<i>Date Completed</i>			1. Grant approval to advertise the following reviewed Planning Policies in accordance with clause 5 (1) of the Planning and Development (Local Planning Schemes) Regulations 2015 for a period of 21 days; and subject to no objections being received during the advertising process, resolve to adopt the Policy without modification; LPP 2.1 Outbuilding Control; as amended in the meeting; LPP 2.7 Assessment of Cultural Heritage; as presented; LPP 2.8 Development Assessment Process for Heritage Places; as presented; LPP 3.1 Ancillary Dwellings as presented.
<i>Comment</i>			2. Grant approval to advertise the proposed Draft Local Planning Policy 4.3 Holiday Homes, in accordance with clause 4.1(a) of the Planning and Development (Local Planning Scheme) Regulations 2015 for a period of 21 days; and subject to no objections being received during the advertising process, resolve to adopt the Policy without modification.
			3. Identify a review date for the above policies as August 2021.
			4. Following a final resolution of Council, publish a Notice of the adopted Local Planning Policies in the Collie Mail, to establish the date that the policies take effect.
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7887	Open	DDS	Weeds and Waterways Advisory Committee
<i>Item No</i>	10.5		That Council adopts en block the recommendations contained within the minutes of the Weeds and Waterways Advisory Committee held on 19 July 2018.
<i>Date Moved</i>	31-Jul-18		10.5.1 That Council have staff investigate and report back as soon as practicable due the to Director or Development Services being on leave the process involved in becoming involved with the Leschenault Bio Security Group.
<i>Date Completed</i>			
<i>Comment</i>			

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Thursday, 16 August 2018

7890	Open	CEO	Delegations 2018/19
Item No	11.1		That Council direct staff to review the following delegations and suggest how these items listed can be tightened up and Councillors kept in the loop.
Date Moved	31-Jul-18		1.11Disposal of Property
Date Completed			1.16Enforcement and Legal Proceedings
			1.21Town Planning Functions (subdivision and development)
Comment	To be progressed.		
7893	Open	FM	Adoption of Waste Collection Fees for 2018/19
Item No	12.3		That Council by ABSOLUTE MAJORITY adopt the following waste charges for 2018/19
Date Moved	31-Jul-18		•3 Bin Collection service \$312
Date Completed			•3 Bin Collection-Pensioner \$282
			•Rural Waste Levy at \$136
Comment			
7898	Open	DTS	Policy Development for the Banning of Single Use Plastics
Item No	14.1		That Council
Date Moved	31-Jul-18		1.Request Shire staff to develop a policy regarding the implementation of Council’s commitment to reduce the use of single use plastics in Shire buildings and at Shire run or supported/sponsored events, and report to the Policy Review Committee.
Date Completed			2.Authorise Shire Staff to continue working with WALGA and the Waste Education Officers from Bunbury-Harvey Regional Council to develop a policy consistent with the five (5) member Councils included in the group and to continue to offer further education within our community.
Comment			