ORDINARY COUNCIL MEETING MINUTES



23 OCTOBER 2012

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MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD IN THE COUNCIL CHAMBERS ON TUESDAY 23 OCTOBER 2012

1. COMMENCEMENT

The President declared the meeting open at 2:00pm.

2. ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE

<u>Attendance</u>

Cr DJ Ridgway	President	South Ward
Cr CJ Pepper	Deputy Presiden	t West Ward
Cr VK Fregon		South Ward
Cr DC White		South Ward
Cr BM Foster		West Ward
Cr LC Shaw		West Ward
Cr JD Alexander		North Ward
Cr P Gogol		North Ward
Cr KM Murray		North Ward
Mr SP Gollan	CI	nief Executive Officer
Mrs S Collins		Secretary

Apologies

Leave of Absence

Nil.

3. PUBLIC QUESTION TIME

Nil.

4. CONDOLENCES

NICHOLSON	Malcolm William	2 October 2012
RIDGWAY	lan Murray	5 October 2012

5. APPLICATIONS FOR LEAVE OF ABSENCE

Nil.

6. CONFIRMATION OF MINUTES AND BUSINESS ARISING

6.1 Minutes of the Ordinary Meeting of Council held in the Council Chambers on Tuesday 25 September 2012

COUNCIL RESOLUTION

M1/1012 Moved Cr Gogol

Seconded Cr Fregon

That the Minutes of the Ordinary Meeting of Council held in the Council Chambers on Tuesday 25 September 2012, as printed, be confirmed.

CARRIED 9-0

BUSINESS ARISING

Nil.

6.2 Minutes of the Cropping Committee Meeting held in the Council Chambers on Wednesday 3 October 2012

Appendix 1

COUNCIL RESOLUTION

M2/1012 Moved Cr Murray

Seconded Cr Pepper

That the Minutes of the Cropping Committee Meeting held in the Council Chambers on Wednesday 3 October 2012, as printed, be received, and the following recommendations endorsed.

CARRIED 9-0

6.2.1 Cropping Committee Land

- 1. That it be recommended to Council that the following Reserves be advertised in The Blarney and in the Beverley Bulletin for leasing for a Two (2) year period commencing 1 April 2013, with the status quo conditions as previously, with submissions closing on Friday 7 December 2012: -
 - Portion Reserve 5265 Lot A (Old Commonage) approximately 260 ha
 - Portion Reserve 5265 Lot B (Sand Pit) approximately 101 ha
 - Portion Reserve 5265 Lot C (between Great Southern Highway & Railway Reserve) approximately 54ha
 - Portion Reserve 5265 Lot D (off Bremner Road) approximately 60ha
 - Reserve 25266 (Bethany Farm) approximately 106ha

6. CONFIRMATION OF MINUTES AND BUSINESS ARISING

Minutes of the Cropping Committee Meeting held in the Council Chambers on Wednesday 3 October 2012

ITEM 6.2.1

<u>Cropping Committee Land</u> (Continued)

- Reserve 2633 (Old Aerodrome Opposite CBH) approximately 33ha
- > Reserve 3788 (Old Racecourse) approximately 43ha
- > Lot 78 Waterhatch Road approximately 14ha
- Reserve 38798 (Mount Kokeby Block) approximately 70ha.
- 2. The Committee agreed to hold a meeting on Tuesday 11 December 2012 to discuss the above Cropping Committee leases with a report being prepared for the December 2012 Council Meeting.

6.2.2 Reserve 38798 (Mt Kokeby Block) (3 year lease expiring 31 March 2013)

That the Shire Planner, Mr Stefan de Beer, write to the State Land Services enquiring as to what the lease figure would be for continuation of the lease of Reserve 38798, and that the Shire Planner report back to the October 2012 Council meeting.

6.2.3 Reserve 25266 (Bethany Farm)

That it be recommended to Council that Council enter into a ten (10) year lease of Reserve 25266 from State Land Services in accordance with their correspondence received on 18 July 2012.

6.2.4 Reserve 2633 Lot 3001 (Old Aerodrome Opposite CBH)

That it be recommended to Council that Mr Karl Morrell be advised that, further to negotiations with the Department of Planning and Infrastructure, Council now require him to remove the Onsite Repairs premises that he is using on portion of Reserve 2633 and to vacate the area within 6 months.

BUSINESS ARISING

Nil.

6. CONFIRMATION OF MINUTES AND BUSINESS ARISING (Continued)

6.3 Minutes of the Development Services Committee Meeting held in the Council Chambers on Friday 19 October 2012

Appendix 2

COUNCIL RESOLUTION

M3/1012 Moved Cr Murray

Seconded Cr Pepper

That the Minutes of the Development Services Committee Meeting held in the Council Chambers on Friday 19 October 2012, as printed, be received, and the following recommendations endorsed.

CARRIED 9-0

6.3.1 Re-naming of Beverley Retirement Village to Hunt Road Village

That Council re-name the Beverley Retirement Village complex to Hunt Road Village.

6.3.2 Community Garden

That Council forward the report in regard to a proposed Community Garden to the Beverley Tree and Garden Society.

BUSINESS ARISING

Nil.

7. PRESIDENT AND COUNCILLOR REPORTS

7.1 PRESIDENT'S REPORT

Records Management

Representatives from the State Records Office of Western Australia recently made a presentation in York highlighting the requirements of records management, advising that the responsibility for ensuring records are managed correctly lies with all employees, contractors, consultants and elected members.

7. PRESIDENT AND COUNCILLOR REPORTS ITEM 7.1 PRESIDENT'S REPORT Records Management (Continued)

Archiving of records requires storage area and climate controlled conditions to ensure longevity and whilst the State Records Office would like to offer Councils this service they have had insufficient space to do so for the last 10 years. Perhaps this may be an opportunity for a Wheatbelt wide facility?

Royal Show

At the invitation of the President of the Royal Agricultural Society (WA), I attended the Rural Achiever Awards and a cocktail event for the official opening of this year's Royal Show.

Bowling Club Opening Day

Crs Pepper, Shaw, Murray and I attended the opening day of the Beverley Bowling Club, where I had the opportunity to congratulate and thank the committee and members for the work undertaken to reinstate the bowling greens, recognising their perseverance in achieving this, and wishing all well for the season and future of the Club.

Seniors' Luncheon

I look forward to joining Councillors (and partners if available) for the Retirees Luncheon on Tuesday 30 October to share some time with the senior members of our community.

7.2 COUNCILLOR REPORTS

Beverley Health Service – Local Health Advisory Group

Cr Murray reported on a meeting he attended along with Councillors White, Foster and Fregon on 16 October 2012 regarding the formation of a Local Health Advisory group.

7. PRESIDENT AND COUNCILLOR REPORTS ITEM 7.2 COUNCILLOR REPORTS (Continued)

Beverley Community and Development Association Meeting

Cr Fregon reported on the Beverley Community and Development Association Meeting she had attended.

Beverley Art Gallery Society – Annual General Meeting

Cr White advised that the Beverley Art Gallery Society will be holding their Annual General Meeting on Wednesday 31 October 2012.

COUNCIL RESOLUTION

M4/1012 Moved Cr Alexander Seconded Cr Gogol
That the President and Councillor Reports, be received.

CARRIED 9–0

At 2:30pm Mr Stefan de Beer, Shire Planner, entered the Chambers and joined the meeting.

Cr Pepper declared a proximity interest in Item 8.1.1.1.

8. OFFICERS' REPORTS

8.1.1 TOWN PLANNING ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.1.1.1

REPORT DATE: 3 October 2012

SUBJECT: DEVELOPMENT APPLICATION
- DOG GROOMING SALON

- 124 (LOT 53) VINCENT STREET, BEVERLEY

APPLICANT: Simon Lesley Cashman

FILE REFERENCE: VIN 826

AUTHOR: Shire Planner – Stefan de Beer

Appendix 3

BACKGROUND

It is proposed to establish a Dog Grooming Salon at 124 (Lot 53) Vincent Street, Beverley. The subject site is 306 m² in extent, located between the ANZ building and the Beverley IGA, and is zoned 'Town Centre'. It contains existing buildings and previously had been the 'Cappuccino dine-inn and take-away restaurant'.

COMMENT

Proposed use: -

The applicant proposes to establish a Dog Grooming Salon on the subject premises consisting of the elements as described in the application documentation (attached hereto).

The proponent has been servicing the Wheatbelt area in the capacity of a mobile grooming salon and requires a base in order to expand the business and to meet the demand.

According to the submission, the nature of the business will entail bathing, blow-drying and cutting the hair of dogs. The dogs will not remain at the Salon overnight and the land use will therefore not be regarded as a kennel.

The applicant envisages that the expected days of operation will be six days per week and hours 8:30 am to 5:00 pm. A deviation from these times is expected, depending on client schedules and personal commitments.

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.1 DEVELOPMENT APPLICATION

- DOG GROOMING SALON
- 124 (LOT 53) VINCENT STREET, BEVERLEY (Continued)

Shire of Beverley Town Planning Scheme No. 2:

Under the Shire of Beverley's Town Planning Scheme No. 2 (TPS 2) the proposed use of a 'Dog Grooming Salon' is a *use not listed*. Clause 3.2.5 of TPS 2 states that where a land use is not listed Council may:

- a) Determine that the use is not consistent with the objectives and purposes of the particular zone and is therefore not permitted; or
- b) Determine by absolute majority that the proposed use may be consistent with the objectives and purpose of the zone and thereafter follow the advertising procedures of Clause 6.2 in considering an application for planning consent, following which Council may, at its discretion, permit the use.

Advertising: -

In compliance with Clause 6.2 of TPS 2 the application was advertised for a period of 21 days. A total of 2 submissions were received comprising of 2 no objections. A summary of the submissions received and officer's responses are detailed in the table below:

	Respondent	Property	Comment	Planner's Response
1	S. Karabyn (For ANZ Bank)	126 (Lot 54) Vincent Street, Beverley	No objection to proposal.	Noted.
2	Jason Pepper (for Beverley IGA)	122 (Lot 124) Vincent Street, Beverely	1. Concern about noise and odour impacting on the food store, however if these are managed correctly and are not detected from food store premises, then no objection. (Continued next page)	The internal layout of the proposal indicates that the grooming activities will take place towards the rear of the building in an enclosed area, and will be physically screened-off from the front of the premises / shop by an internal drywall. It is submitted that this arrangement, as well as the presence of the laneway between the subject site and the Beverley IGA, which creates a 'buffer zone', will go a long way to mitigate noise and odour concerns as recorded by the respondent. (Continued next page)

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.1 DEVELOPMENT APPLICATION

- DOG GROOMING SALON
- 124 (LOT 53) VINCENT STREET, BEVERLEY (Continued)

R	Respondent	Property	Comment	Planner's Response
	ason Pepper for Beverley IGA)		(Continued)	(Continued)
	Continued)			It is further anticipated that development conditions can be imposed to mitigate and control any possible adverse impacts from the proposal.
			2. Proponent should also be aware that the right of way alongside the property must be kept clear at all times to allow access to the rear and side of the food store premises.	be possible to address this

Economic Benefit: -

It is submitted that the proposed use will contribute to the economic diversification in Beverley whilst providing a unique service to the public. As remarked by the applicant, there is the possibility of a flow-on effect to other businesses in the Shire.

Conclusion: -

The application to establish and operate a Dog Grooming Salon at the subject property is supported due to:

- 1. Diversification, enhancement and benefit to the local economy;
- 2. Unique service being rendered to the public, and
- 3. Limited concerns and no objections to the proposal.

It will therefore be recommended the proposal be considered a land use that is consistent with the objectives of the Town Centre zone and Council grant planning approval.

STATUTORY ENVIRONMENT

Subject to Council determination by absolute majority, as discussed above, the application may be considered consistent with the Shire of Beverley's Town Planning Scheme No. 2.

8.1.1 TOWN PLANNING ITEMS

ITEM 8.1.1.1

DEVELOPMENT APPLICATION

- DOG GROOMING SALON
- 124 (LOT 53) VINCENT STREET, BEVERLEY (Continued)

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M5/1012 Moved Cr Foster

Seconded Cr Fregon

That Council resolve: -

- a) By absolute majority that the proposed use is consistent with the planning objectives and purpose of the Town Centre zone.
- b) To grant planning approval for the establishment of a Dog Grooming Salon at 124 (Lot 53) Vincent Street, Beverley, subject to the following conditions and advice notes:

Conditions: -

- 1. If the development, the subject of this approval, is not SUBSTANTIALLY COMMENCED within a period of 2 years from the date of this approval being granted, the approval shall lapse and be of no further effect. Where an approval has lapsed, no development shall be carried out without the further approval of the responsible authority having first been sought and obtained.
- 2. Development shall be carried out only in accordance with the terms of the application as approved herein and any approved plan, prepared by the applicant and endorsed by Council's Shire Planner.
- 3. All activity associated with this approval must be conducted within the approved areas on the endorsed plan.
- 4. The Dog Grooming Salon shall at all times comply with the Shire of Beverley Health Local Laws.
- 5. Any noise generated by operational activities is not to exceed the levels prescribed under the Environmental Protection (Noise) Regulations 1997.
- 6. The operational activities and waste products generated must not detrimentally affect the environment.

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.1 DEVELOPMENT APPLICATION

- DOG GROOMING SALON
- 124 (LOT 53) VINCENT STREET, BEVERLEY (Continued)

Advice Notes: -

- 1. Nothing in the approval or these conditions shall excuse compliance with all relevant written laws in the commencement and carrying out of the development.
- 2. The applicant is reminded of the fact that the Right of Way on the eastern side of the subject lot, is a Public Right of Way and should be kept clear and unobstructed at all times.
- The applicant is advised that should contravention of conditions related to this approval occur, or bona fide valid complaints be received concerning the activities carried out on this site, i.e. specifically in relation to noise and odours emanating from the operation of the Dog Grooming Salon, this approval may be revoked.

CARRIED 9-0

8.1.1 TOWN PLANNING ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.1.1.2

REPORT DATE: 8 October 2012

SUBJECT: CONDITION 1 SUBDIVISION WAPC NO. 138365

- LOT 3 BREMNER ROAD, BEVERLEY

APPLICANTS: T McLean FILE REFERENCE: PL 138365

AUTHOR: Shire Planner – Stefan de Beer

Appendix 4

BACKGROUND

On 29 May 2009, the Western Australian Planning Commission (WAPC) granted conditional approval for a ten lot subdivision at Pt. Lot 3 Bremner Road, Beverley. Of relevance Condition 1 stated: -

"Arrangements being made with the local government for the upgrading and/or construction of Langsford Street to the specification of the Local Government"

At its 28 July 2009 meeting, Council considered a request by the applicant for clarification of the amount of contribution required to satisfy the condition. Council resolved that the condition would be satisfied by: -

- "1. Langsford Street to be extended from Dempster Street to 20 metres beyond northern boundary of Lot 1 and that it be constructed of gravel at the applicant's cost only.
- 2. The applicant is to contribute 50% of the cost of upgrading and sealing the constructed portion of Langsford Street."

Council, at its 22 September 2009 meeting, considered the matter further following a recommendation of the Plant & Works Committee and resolved to rescind the previous motion and replace it with: -

"That Council request Mr. T McLean to contribute \$20,000 towards the sealing of Langsford Street between Chipper and Courtney Street and for the construction of a gravel road between Dempster Street and new Lot 1 of his subdivision application No. 138356."

On the 2 March 2010 correspondence was received from Minter Ellison stating Mr. T McLean considered the reduced amount (\$20,000.00) was excessive and Council was requested to reconsider. The correspondence then threatened legal action if the Shire did not accede to the applicant's request within 35 days.

Council, at its meeting of 23 March 2010 resolved as follows regarding the matter: -

That Council resolve:

- 1) To confirm the amount of \$20,000.00 is required to satisfy Condition 1 of subdivision WAPC No. 138365 at Pt Lot 3 Bremner Road, Beverley.
- 2) To instruct the Shire Planner to inform Minter Ellison of Councils decision.

Mr McLean approached the Shire again in September 2012 with a request (attached hereto) to 'reconsider to go ahead at no cost' (sic).

COMMENT

In the Council Report mentioned above (dated 2 March 2010), the Shire Planner at the time argued against the initial request to do away with the Road Upgrade Contribution from Minter Ellison as follows: -

Costs

Council records do not indicate how the Plant and Works Committee calculated the recommended amount of contribution.

After consultation with the Shire Works Supervisor it has been determined the cost for construction and primary sealing of Langsford Street between Chipper and Courtney Streets is \$34,415.00. A final seal will be required to complete the works in one year's time at a further cost of \$17,850.00. Therefore the total cost for upgrading the subject section of road is \$52,265.00.

The cost of constructing the section of road from Dempster Street to proposed Lot 1 to a gravel standard, the sole purpose of which is to service proposed Lot 1, when built by the Shire as a private works is \$11,197. It should be noted the only beneficiary of this section of the road is the applicant and the purpose of the road is to allow the lot to be subdivided.

The constructed portion of Langsford Street is to be sealed under the 2009/10 works budget. The creation of an additional 10 lots on Langsford Street will substantially increase the amount of traffic using the street. Therefore it may be considered that as the applicant's subdivision partially creates the requirement for the upgrade, the applicant should provide a proportional contribution to the upgrade.

There will be 16 lots which have direct road frontage to the upgraded section of Langsford Street. Of these lots 56% (9) are to be created by the applicant. For ease of accounting it will be recommended the applicant's contribution be 50% of the cost of the upgrade of Langsford Street.

Minter Ellison Correspondence

In its correspondence Minter Ellison argue that Condition 1 should not be imposed since it fails on a validity test. It is argued this is due to not being imposed for a planning purpose. The condition was imposed due to amenity and access concerns created by the more than 100% increase in lots fronting the road. As such it may be argued the condition was imposed for valid planning purposes.

It was mentioned in the Minter Ellison correspondence that Council minutes state that prior to the proposed subdivision Council considered that the upgrading and sealing of Langsford Street was not needed or a priority. Under such circumstances it could then be considered the substantial increase in traffic emanating from the development is a trigger for the upgrade, thereby confirming the condition was imposed for a valid planning purpose.

It should be noted that the disputed condition was imposed by the WAPC. The Shires responsibility is to determine how the condition is to be satisfied. Any dispute relating to the imposition of the condition is between the applicant and the WAPC. However since the correspondence indicates that applicant considers the amount to be paid is excessive, then it appears the imposition of the condition is accepted by default. Should the applicant be arguing the condition should not be imposed, then it should also be argued that no money is payable.

Appropriate Contribution

Since the road from Dempster Street to proposed Lot 1 benefits only the applicant, it is therefore considered the road should be constructed at the applicant's cost only. Previously it has been argued that a 50% contribution to the upgrading of Langsford Street is appropriate, consequently a request from the Shire for the following amount is considered justified:

50% final seal of Langsford Street Total	\$ 8,925.00 \$37.329.50
Langsford Street	, ,
50% upgrade and primary seal of	\$17,207.50
Dempster Street to proposed Lot 1	\$11,197.00

Under Council resolution M14/0909 requiring the applicant to contribute \$20,000.00, the Shire of Beverley ratepayers are subsidising the development by an amount of \$17,329.50. The only effect of this subsidy is to increase the profitability of the development. In the opinion of staff such a subsidy to an individual developer in the absence of a policy is questionable and any further subsidy from ratepayers would be inappropriate.

In terms of the above arguments, then put forward by the Shire Planner, as well as the subsequent previous Council Decisions on the matter, it is respectfully submitted that, even though the subject road had now been constructed, the relevance of the argument to have the developer contribute to the upgrade thereof, did not change.

As per the Council's 'Developer Contributions for Road and Footpath Upgrading Policy', the requirement for the required contribution to remain valid is reflected in the **Objectives** of the abovementioned policy which states as follows: -

- To provide a basis for seeking financial contributions to the upgrading of the road and footpath network as a result of the subdivision process.
- To provide a basis for seeking financial contributions to the upgrading of the road and footpath network as a result of development proposals.
- To ensure consistency in the recommendations made to the Western Australian Planning Commission on subdivision applications.
- To provide clear and consistent advice to the community on the Shire's expectations for road and footpath upgrading.

In terms of the above, it is deemed imperative that the abovementioned Policy be applied and implemented with consistency. It will therefore be recommended that the contribution as calculated on previous occasions be affirmed.

STATUTORY ENVIRONMENT

Condition 1 was imposed by the Western Australian Planning Commission under Section 143 of the Planning and Development Act 2005.

OFFICER'S RECOMMENDATION

That Council resolve: -

- To confirm the amount of \$20,000.00 is required to satisfy Condition 1 of subdivision WAPC No. 138365 at Pt Lot 3 Bremner Road, Beverley.
- To instruct the Shire Planner to inform the applicant of Council's decision.

COUNCIL RESOLUTION

M6/1012 Moved Cr Alexander Seconded Cr Fregon
That Item 8.1.1.2 lay on the table until the November meeting of
Council.

CARRIED 9-0

8.1.1 TOWN PLANNING ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.1.1.3

REPORT DATE: 15 October 2012

SUBJECT: DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION

- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE

APPLICANTS: Lisa and Luke Blanch

FILE REFERENCE: YOR 1540

AUTHOR: Shire Planner – Stefan de Beer

Appendix 5

BACKGROUND

It is proposed to expand on an existing Wholesale Nursery at 1245 (Lot 780) York-Williams Road, Dale.

The subject lot is zoned Farming, approximately 40ha in area and contains existing nursery shade net structures, a dwelling and ancillary outbuilding. Access is via a legal right-of-carriageway easement from the York-Williams Road.

The land use is determined to be Intensive Agriculture under the Shire of Beverley's Town Planning Scheme No. 2 (TPS 2).

An application for a Wholesale Nursery had been conditionally approved on 26 May 2009.

Following a complaint from an interested and affected party, claiming that the nursery functions as a Retail Nursery and not a Wholesale Nursery, amongst other issues, a site inspection was conducted by the Shire Planner. It was discovered that some unauthorised construction of a shade net structure had commenced, which would indicate an expansion beyond the extent of the previously conditionally approved planning application.

An enforcement letter was subsequently sent to the applicant to inform of the infringement, and requesting that the relevant Planning Application be submitted to address the transgression. The applicant was also reminded in writing that the nursery is prohibited from functioning as a retail nursery.

The present application proposes to construct additional shade net structures as well as hardstand areas, in stages, to increase the longer term viability and sustainability of the venture, and to retain its function as a Wholesale Nursery only.

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.3 DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION
- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)

COMMENT

The applicant, in her submission proposes to increase the presently approved covered nursery space from 480 m² to a total of 1950 m². The proposed structures will be constructed from new materials to comply with the requirements for best practice as set out by the Nursery Industry Association Australia Accreditation Scheme (NIASA).

The extension also proposes a hardstand area of approx. 1300 m² in extent, for 'growing on larger plants'.

The applicant argues the case for the proposed extension as necessary in order for the venture to be sustainable in the longer term, as well as in reaction to demand for their plants being experienced.

The applicant lists the following benefits of the proposed extension: -

- Availability of quality seedlings for revegetation purposes;
- Availability of potted plants for garden plantings;
- Advanced plants for landscaping purposes;
- Availability of commercial plantation species;
- Provision of training and employment;
- Flow on benefits to the local economy; and
- Community support by the nursery to local groups/schools.

The applicant affirms the fact that she wants to retain the Wholesale status of the nursery, and to not have a retail enterprise. In the originally approved Planning Application of 2009, this had been conditioned, and should Council consider this application favourably, this will be re-affirmed.

At the time when the previous planning application was assessed, it was not considered necessary to advertise the application, as per section 6.2.3 of the Shire of Beverley Town Planning Scheme No. 2 (TPS 2).

Seeing that a concern had been received from an interested and affected party since, it was deemed necessary to advertise the present application for the proposed extension of the nursery. Surrounding neighbours, as well as the Department of Health, Department of Water, and Department of Environment & Conservation were consulted.

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.3 DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION
- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)

In compliance with Clause 6.2 of TPS 2 the application was advertised for a period of 21 days. A total of 6 submissions were received comprising of 5 no objections, and 1 objection. A summary of the submissions received and officer's responses are detailed in the table below: -

	Respondent	Property	Comment	Planner's Response
1	Gregory Barrett- Lennard PO Box 58 Beverley WA 6304	Lot 20143 York- Williams Road, dale	The 10m wide easement is only maintained as a track style driveway. Grass grows freely in this area and during the summer months creates a serious fire hazard that is of concern.	The easement is in fact a legal surveyed registered right-of-carriageway easement 20 meters wide. It will be recommended that appropriate conditions be imposed to address the fire risks.
			No objection to nursery extension but wish to bring the issue of the easement to Council's attention.	Duly noted. More info on the easement below in this report.
2	John & Bernard Ives RMB 273 Beverley WA 6304	Lot 904 & Lot 1652	No Objection to Proposal.	Noted
			Happy to see new business and diversification in our area. Also providing more employment in our area. Has been very professionally set up.	Noted.
3	Name withheld	Address withheld	Generally objects to the proposal for the following reasons: - use of the easement for the purpose of a nursery;	The right-of-carriageway easement is a registered surveyed easement 20 meters wide, instituted in terms of the Ninth Schedule of the <i>Transfer of Land Act, 1893</i> , to be used 'for all purposes' by the benefiting property.
			- fire risk associated with the easement; (Continued next page)	It will be recommended that appropriate conditions be imposed to address the fire risks associated with the easement. (Continued next page)

	Name withheld		(Continued)	(Continued)
	(Continued)		- Invasion of privacy.	It will be recommended that appropriate directional signage be provided as a condition of approval, to prevent inappropriate inadvertent visitations to neighbouring properties of visitors to the nursery.
4	Department of Health	Referral agency	The Department has no specific comment. The Shire may want to incorporate Health Impact Assessments and Public Health Impact Assessments into the decision making process.	Noted. A Health Impact Assessment is not considered required for the scale of development proposed.
5	Department of Environment & Conservation	Referral agency	Environmentally sensitive areas and buffer zones: The Dale River & Christopher Creek runs through the subject site. A proposed buffer of at least 50 metres must be maintained from the nursery extension edge to Christopher Creek. Clearing permit is required for the clearing of native vegetation.	As indicated on the submitted site plans, the 50 meters distance will need to be adhered to when application is approved, in accordance with the accompanying approved site plans. Advice note to this effect can be included if approved.
			Management of drainage into riparian zone Department of Water is the most appropriate authority to comment on drainage management. DEC advice is that drainage should follow best practices and should prevent the discharge of litter (including leaching) into the Dale river, and the installation of appropriate infrastructure to avoid disturbance to native vegetation and erosion.	Department of Water did recommend a Nutrient and Irrigation Management Plan to be submitted (see their comments below). This can be considered to be conditioned if application is approved.
			Additional considerations The public safety aspects of a development within a floodplain should be considered in the overall risk assessment of the development. (Continued next page)	Noted. An advice note to this effect can be included. (Continued next page)

	Department of Environment & Conservation (Continued)		(Continued) The DEC is supportive of the water monitoring proposal mentioned in the application.	(Continued) Noted.
6	Department of Water	Referral agency	Approves of the application on condition that a Nutrient and Irrigation Management Plan in accordance with Water Quality Protection Note (WQPN) 33 be submitted.	This can be made a condition of approval.

The right-of-carriageway easement referred to above is a surveyed, registered easement over a number of other properties (easement burdened properties), to the benefit of the subject Lot 780. It was created in terms of the Ninth Schedule of the *Transfer of Land Act* 1893, which reads as follows: -

Creation of Right of Carriageway in a Transfer of Freehold Land

Together with full and free right and liberty to and for the transferee hereunder and to and for the registered proprietor or proprietors for the time being of the land hereby transferred or any part thereof and his, her and their tenants servants agents workmen and visitors to go pass and repass at all times hereafter and **for all purposes** and either with or without animals or vehicles into and out of and from the said land or any part thereof through over and along the road or way or several roads or ways delineated and indicated by a symbol on the said map.

As can be seen from the Title document, as well as the accompanying diagrams for the subject land (attached hereto), Lot 780 enjoys an Easement Benefit for the abovementioned purpose. It is therefore considered appropriate for the owners of the subject lot to utilise the easement for the purpose of the operation of the Wholesale Nursery. Shire staff is, however, of the opinion that the necessity for the maintenance of the access way should be the responsibility of the applicant, as there is an identifiable nexus between the necessity to maintain the access road in the easement and the nursery land use.

In consultation with the Shire's Works Supervisor, and following site inspections of the access road, it is further submitted that certain sections of the access road in the easement will need upgrading to an appropriate and acceptable standard. It is considered appropriate that the applicant bears these costs, seeing that the expansion of the Wholesale Nursery is the reason for the required upgrade and maintenance, and the fact that there are benefits in this for the nursery.

8.1.1 TOWN PLANNING ITEMS

ITEM 8.1.1.3

DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION
- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)

Shire of Beverley policy 'Developer contributions for Road and Footpath Upgrading' applies, and states as follows: -

All applications for subdivision or development approval made within the Shire of Beverley, where there is an identified nexus between the requirement for a road and/or footpath upgrade and the proposal, will be subject to the provisions of this policy.

To limit the possibility of placing an unreasonable prohibitively expensive burden on a growing business, it will be recommended, should the application be considered favourably, that the road upgrade be done during the latter stages of the envisaged expansion.

Conclusion

It is the opinion of staff that the proposal is consistent with the Planning intent for the area as well as complying with TPS 2.

The production of seedlings for revegetation or as host plants is thought to provide significant environmental and economic benefits for the area. Economic development is enhanced through the diversification of business activities in the area. The environment is enhanced through the facilitation of revegetation. As such it is considered the business will facilitate improved amenity and development in the area.

The application to expand the Wholesale Nursery at 1245 (Lot 780) York-Williams Road, Dale, is supported due to: -

- The application complies with TPS 2 and the Planning intent for the area:
- Environmental considerations may be addressed through conditions of approval; and
- It is considered community, environmental and economic benefits will result from this proposal.

Therefore it will be recommended the application be approved.

STATUTORY ENVIRONMENT

The application complies with the Shire of Beverley's Town Planning Scheme No.2.

8.1.1 TOWN PLANNING ITEMS

ITEM 8.1.1.3

DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION
- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)

OFFICER'S RECOMMENDATION

Moved Cr Fregon Seconded Cr Pepper That Council grant Planning Approval for an Extension to the Wholesale Nursery at 1245 (Lot 780) York–Williams Road, Dale, subject to the following conditions and advice notes: -

Conditions: -

- 1. If the development, the subject of this approval, is not SUBSTANTIALLY COMMENCED within a period of 2 years from the date of this approval being granted, the approval shall lapse and be of no further effect. Where an approval has lapsed, no development shall be carried out without the further approval of the responsible authority having first been sought and obtained.
- Development shall be carried out only in accordance with the terms of the application as approved herein and any approved plan, prepared by the applicant and endorsed by Council's Shire Planner.
- The nursery shall produce plants for wholesale only. No retail sales
 of plants shall occur on site without the prior written permission of
 the Shire.
- 4. A Nutrient and Irrigation Management Plan shall be submitted to the satisfaction of the Department of Water and the Shire prior to commencement of the expansion proposal.
- 5. No chemicals emanating from the nursery shall enter Christopher Creek (see advice note 3).
- 6. Prior to commencement of Stage 2 of the expansion plan, the relevant sections of roadway within the right of carriageway easement shall be constructed and maintained to a formed road, in consultation and to the satisfaction of the Shire.
- 7. The roadway within the easement shall be maintained by the applicant to the satisfaction of the Shire.
- 8. Appropriate measures shall be undertaken in consultation with the relevant FESA Fire Control Officer to inhibit the seasonal fire risk associated with vegetation in the right of carriageway easement area.
- 9. Appropriate directional signage shall be provided to guide visitors to the nursery, to the satisfaction of the Shire.

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.3

DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION
- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)
- 10. The nursery shall keep a visitors book, for inspection by the Shire on request.
- Vehicles associated with the nursery shall not access or egress 11. the site between the hours of 7:00pm and 7:00am without the prior written permission of the Shire.
- 12. The applicant shall only remove those trees and/or clear native vegetation as required for the construction of the nursery and any associated access (see Advice Note 4).

Advice Notes: -

- Nothing in the approval or these conditions shall excuse compliance with all relevant written laws in the commencement and carrying out of the development.
- The applicant is advised a building permit may be required prior to 2. commencement of any building works.
- 3. With regard to Condition 5, chemicals shall not enter Christopher Creek either through direct runoff and/or leaching through the soil.
- 4. With regard to Condition 12, the applicant is advised approval may be required from the Department of Environment and Conservation prior to the removal of trees and/or clearing of vegetation.
- In the absence of a flood study for Christopher Creek, the applicant 5. is reminded of the potential for adverse impacts of a possible flood event, on the proposed development.

AMENDMENT

M07/1012 Moved Cr Pepper

Seconded Cr Alexander That Council grant Planning Approval for an Extension to the Wholesale Nursery at 1245 (Lot 780) York-Williams Road, Dale, subject to the following conditions and advice notes: -

Conditions: -

1. If the development, the subject of this approval, is not SUBSTANTIALLY COMMENCED within a period of 2 years from the date of this approval being granted, the approval shall lapse and be of no further effect. Where an approval has lapsed, no development shall be carried out without the further approval of the responsible authority having first been sought and obtained.

8.1.1 TOWN PLANNING ITEMS ITEM 8.1.1.3 DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION

- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)
- 2. Development shall be carried out only in accordance with the terms of the application as approved herein and any approved plan, prepared by the applicant and endorsed by Council's Shire Planner.
- 3. The nursery shall produce plants for wholesale only. No retail sales of plants shall occur on site without the prior written permission of the Shire.
- 4. A Nutrient and Irrigation Management Plan shall be submitted to the satisfaction of the Department of Water and the Shire prior to commencement of the expansion proposal.
- 5. No chemicals emanating from the nursery shall enter Christopher Creek (see advice note 3).
- 6. Appropriate measures shall be undertaken in consultation with the relevant FESA Fire Control Officer to inhibit the seasonal fire risk associated with vegetation in the right of carriageway easement area.
- 7. Appropriate directional signage shall be provided to guide visitors to the nursery, to the satisfaction of the Shire.
- 8. The nursery shall keep a visitors book, for inspection by the Shire on request.
- 9. Vehicles associated with the wholesale nursery business traffic shall not access or egress the site between the hours of 7:00pm and 7:00am without the prior written permission of the Shire.
- 10. The applicant shall only remove those trees and/or clear native vegetation as required for the construction of the nursery and any associated access (see Advice Note 4).

Advice Notes: -

1. Nothing in the approval or these conditions shall excuse compliance with all relevant written laws in the commencement and carrying out of the development.

8.1.1 TOWN PLANNING ITEMS

ITEM 8.1.1.3
DEVELOPMENT APPLICATION

- PROPOSED WHOLESALE NURSERY EXTENSION
- 1245 (LOT 780) YORK-WILLIAMS ROAD, DALE (Continued)
- 2. The applicant is advised a building permit may be required prior to commencement of any building works.
- 3. With regard to Condition 5, chemicals shall not enter Christopher Creek either through direct runoff and/or leaching through the soil.
- 4. With regard to Condition 10, the applicant is advised approval may be required from the Department of Environment and Conservation prior to the removal of trees and/or clearing of vegetation.
- 5. In the absence of a flood study for Christopher Creek, the applicant is reminded of the potential for adverse impacts of a possible flood event, on the proposed development.

THE AMENDMENT WAS PUT AND CARRIED 9-0

M8/1012 Moved Cr Fregon Seconded Cr Pepper The Amendment then becomes the Motion and was CARRIED 9-0

Following is the reason for the Amendment to Item 8.1.1.3: -

Council was of the opinion that the Officer's recommendation in regard to Conditions 6 and 7 not be supported as an easement is maintained through a private arrangement with the respective owners.

8.1.2 SHIRE PLANNER'S REPORT

COUNCIL RESOLUTION

M9/1012 Moved Cr Gogol Seconded Cr Shaw

That Council note the information provided by the Shire Planner in

his Report.

CARRIED 9-0

At 3:00pm Mr Steve Vincent, Works Supervisor, entered the Chambers and joined the meeting and Mr Stefan de Beer, Shire Planner, left the meeting.

8.2.1 BUILDING SERVICES ITEMS

Nil.

8.2.2 BUILDING SERVICES REPORT

8.2.2.1 BUILDING LICENSES ISSUED

Building licenses issued up to 8 October 2012: -

Lic No: 12 2012 / 2013 Lic No: 13 2012 / 2013

No: Lot 29705 Bremner Road No: 500 Forrest Street

Beverley Beverley

Building: Hangar Building: Recreation Hall Value: \$19,500.00 Value: \$2,756,638.00

8.2.2.2 MAINTENANCE OFFICER'S REPORT

The Shire Maintenance Officer provided an Information Bulletin Report.

Council noted the Information provided in the Building Services Report.

8.3.1 PLANT, WORKS, RECREATION AND TOURISM ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.3.1.1

REPORT DATE: 17 October 2012

SUBJECT: RUBBER TYRE ROLLER TENDER

FILE REFERENCE: ADM 0320

AUTHOR: Works Supervisor – Steve Vincent

BACKGROUND

Tenders closed 10 October 2012 for the replacement of the Rubber Tyre Roller (BE 026). There is an allocation of \$150,000.00 to purchase a new roller and \$45,000.00 for the trade. This leaves a changeover of \$105,000.00 (ex GST).

COMMENT

The Following tenders where received: -

		Price	Price Incl	Trade	Trade Incl	Change over Ex	Change over
Company	Roller Tendered	Ex Gst	Gst	ex Gst	Gst	Gst	Incl Gst
Wirtgen	Hamm GRW280-16	149,500	164,450	25,000	27,500	124,500	136,950
Conplant	Ammann AP240T3	129,950	142,945		0	129,950	142,945
Tutt Bryant	Bomag BW25RH	158,000	173,800	35,000	38,500	123,000	135,300
Westrac	Caterpillar CW 34	162,650	178,915	40,000	44,000	122,650	134,915
GCM	Multipac SPR260 Series 3	139,000	152,900	30,000	33,000	109,000	119,900
GCM	Multipac SPR260 Series 3 NO TRADE	125,100	137,610			125,100	137,610
Dynapac	Dynapac CP224W	159,750	175,725	20,000	22,000	139,750	153,725

To evaluate these machines, I have discussed with our staff and other Shires, along with the selection criteria scorecard. It has showed that the Ammann and Multipac are not suitable. These two machines are very similar to our existing roller, which we have had problems sourcing parts, and it is extremely awkward to work on. In recent years, this has not been a reliable machine.

The Dynapac has the highest changeover price, and all the controls are part of the sliding seat and console. I can see potential for fatigue with its constant movement of these electrical controls.

The Caterpillar roller will not be available for inspection until December at the earliest. Their rollers traditionally are more suited for asphalt works.

8.3.1 PLANT, WORKS, RECREATION AND TOURISM ITEMS ITEM 8.3.1.1 RUBBER TYRE ROLLER TENDER (Continued)

The Hamm and the Bomag rollers were inspected and operated in Perth by Cr Gogol, Mr Steve Vincent, Mr Ian Moulton and Mr Malcolm Turner. Both rollers would be very capable and suited for our road works' operations.

It was agreed that the Bomag is the best suited machine. It can be serviced and all daily checks carried out from the ground. The controls were simpler, with durable switches and not electronic touch pads. Parts are readily available, and are interchangeable with our existing Bomag Steel Drum Roller.

Consideration should be given to whether it would be viable to retain the trade as a second roller. We currently budget \$20,000.00 per year to hire a roller for grading over the winter months. Due to the lack of rain this year a second roller wasn't required. The cost of hiring a roller is around \$2,000.00 per week.

The short fall from the budget of \$18,000.00 can be made up from savings on other plant purchases i.e. utility BE 031 is listed to be changed, but because of the low kilometres will be moved out by one or two years.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M10/1012 Moved Cr Fregon

Seconded Cr Gogol

That Council accept the tender from Tutt Bryant for the purchase of a Bomag BW25RH Rubber Tyre Roller, at a change over price of \$123,000.00 excluding GST.

CARRIED 9-0

8.3.2 WORKS SUPERVISOR'S REPORT

8.3.2.1 GENERAL – WORKS

8.3.2.1.1 Town, Parks and Gardens

The oval has been verti mowed and fertilised. It is due to be verti drained and decompacted on 24 October 2012. Water, soil and leaf samples will also be taken for testing.

Slashing of Shire blocks has been carried out around town. The long-term unemployed have also been clearing some areas.

8.3.2.1.2 **Aerodrome**

The airstrip has been sprayed and slashed. Some areas still require more clearing.

8.3.2.1.3 Street Trees

New trees have been planted along Vincent Street footpath east of the Police Station. The large White Gums will be removed at a later date.

8.3.2.1.4 Recreation Ground Earthworks

Sand has been carted in by members of the community for the sand pad. This was all carted in one day, which was a great effort by the locals. The old pipe that used to feed the oval from the dam had to be located and removed, so that there will be no risk of water from the oval getting in under the new building.

8.3.2.1.5 Shoulder Grading

The shoulders on sections of Mawson and Westdale Roads have been graded.

8.3.2.1.6 **Tip Loader**

The 926 Cat Loader is operating much cooler since the head gasket has been replaced. The transmission filters have also been replaced - one was badly damaged causing the machine to lose power.

8.3.2 WORKS SUPERVISOR'S REPORT

ITEM 8.3.2.1 GENERAL – WORKS (Continued)

8.3.2.1.7 **Avon River Foreshore – Fire Hazard Reduction**

COUNCIL RESOLUTION

M11/1012 Moved Cr Alexander

Seconded Cr Murray

That the Chief Executive Officer contact the relevant departments regarding reducing the fire hazard risk along the foreshore of the Avon River, within the town boundary.

CARRIED 9-0

8.3.2.2 CONSTRUCTION

8.3.2.2.1 Westdale Road

Stabilising is due to start on Tuesday 23 October 2012 at slk 4.00.

8.3.2.2.2 Mawson Road

Culverts are currently being widened and drainage cleared in preparation for stabilising, which is due to start around 30 October 2012.

Council noted the Information provided in the Works Supervisor's Report.

At 3:15pm Mr Steve Vincent, Works Supervisor, left the meeting.

8.4.1 FINANCE ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.4.1.1

REPORT DATE: 17 October 2012

SUBJECT: SCHEDULE OF ACCOUNTS FOR THE MONTH OF

SEPTEMBER 2012

AUTHOR: Chief Executive Officer – Stephen Gollan

Appendix 6

COMMENT

The Schedule of Accounts for the month of September 2012 is the appendix to this item.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M12/1012 Moved Cr Fregon Seconded Cr Gogol

That the Schedule of Accounts for the month of September 2012,

be received.

CARRIED 9-0

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.4.1.2

REPORT DATE: 17 October 2012

SUBJECT: FINANCIAL STATEMENT FOR THE PERIOD ENDED

ON 30 SEPTEMBER 2012

AUTHOR: Chief Executive Officer – Stephen Gollan

COMMENT

The Financial Statement for the period ended 30 September 2012 was provided under separate cover.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M13/1012 Moved Cr Gogol Seconded Cr Pepper

That the Financial Statement for the period ended 30 September

2012, as presented, be received.

CARRIED 9-0

At 3:37pm Cr White left the Chambers.

8.4.1 FINANCE ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.4.1.3

REPORT DATE: 17 October 2012

SUBJECT: INVESTMENT OF SURPLUS FUNDS FOR THE MONTH

OF SEPTEMBER 2012

FILE REFERENCE: FM 008

AUTHOR: Chief Executive Officer – Stephen Gollan

BACKGROUND

Council has at present surplus funds that have been invested in line with Council's policy.

COMMENT

Listed below are surplus funds that have been invested during the month of September 2012 with the ANZ Bank.

RESERVE	IN	VESTMENT	TOTAL	ACCT#	TERM	RATE	EXPIRY
Building	\$	228,281.00					
Plant	\$	75,655.00					
Long Service Leave	\$	100,000.00					
Annual Leave	\$	130,460.00					
Recreation Ground	\$	306,510.00					
Bush Fire Fighters	\$	101,270.00					
Avon River Development	\$	20,354.00					
Community Bus	\$	28,513.00					
Cropping Committee	\$	277,925.00					
Road Construction	\$	220,432.00	\$1,489,400.00	9701-42341	2 Months	5.00%	19/11/12
Municipal Fund	\$	905,977.00	\$ 905,977.00	9701-41875	2 Months	5.00%	19/11/12
Municipal Fund	\$	900,000.00	\$ 900,000.00	9701-40813	2 Months	5.00%	19/11/12

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M14/1012 Moved Cr Pepper Seconded Cr Gogol

That the Investment Report for the month of September 2012, be

received.

CARRIED 8-0

At 3:39pm Cr White returned to the Chambers.

8.5.1 ADMINISTRATION ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.5.1.1

REPORT DATE: 17 October 2012

SUBJECT: DECEMBER 2012 AND JANUARY 2013

ORDINARY COUNCIL MEETING DATES

AUTHOR: Chief Executive Officer – Stephen Gollan

SUMMARY

Seek permission to alter the December 2012 Council meeting date to the third Tuesday being 18 December 2012 and not to conduct a January 2013 Council meeting.

BACKGROUND

Council has in the past altered its December Council meetings so it does not fall on a Public Holiday and also has agreed not to hold a Council meeting in January.

COMMENT

As the fourth Tuesday in December falls on Christmas Day, Council will need to move the meeting date forward. I would recommend that the December Ordinary Meeting of Council be brought forward to the third Tuesday in December being 18 December 2012.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M15/1012 Moved Cr Shaw That Council –

Seconded Cr Pepper

- 1. Hold the December Ordinary Council Meeting on Tuesday 18 December 2012.
- 2. Do not conduct an Ordinary Council Meeting in January 2013.

CARRIED 9-0

8.5.1 ADMINISTRATION ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.5.1.2

REPORT DATE: 16 October 2012

SUBJECT: CHRISTMAS BREAK-UP FUNCTION
AUTHOR: Chief Executive Officer – Stephen Gollan

BACKGROUND

It has been the custom for Council to hold an Annual Christmas Function each year.

COMMENT

If it is Council's wish to continue this tradition, a suitable date will need to be selected.

I have spoken to the Works Supervisor, who has advised me that the outside workforce will close down for the Christmas/New Year period from Friday 21 December 2012.

OFFICER'S RECOMMENDATION

M16/1012 Moved Cr Shaw

Seconded Cr Pepper

That Council hold a Christmas function on Tuesday 18 December 2012, commencing at 6:00pm, at the grassed area behind the Hall complex.

CARRIED 9-0

8.5.1 ADMINISTRATION ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.5.1.3

REPORT DATE: 16 October 2012

SUBJECT: OFFICE CLOSURE CHRISTMAS/NEW YEAR PERIOD

AUTHOR: Chief Executive Officer – Stephen Gollan

SUMMARY

Staff request Council's consideration for the closure of the Administration Centre and Library from close of business on Friday 21 December 2012 to Tuesday 1 January 2013. The Administration centre to re-open on Wednesday 2 January 2013.

BACKGROUND

For the past six years, the Administration Centre and Library were closed over this period and there has been no record of this action causing concern. Prior to this, the Administration Centre and Library have remained open to the public between the Christmas and New Year period by a skeleton staff.

COMMENT

Shown below is a summary of days the Administration Centre and Library are requested to be closed:

Monday	24 th December 2012	-	Administration Centre and Library Closed
Tuesday	25 th December 2012	-	Public Holiday
Wednesday	26 th December 2012	_	(Christmas Day) Public Holiday
Thursday	27 th December 2012	_	(Boxing Day) Administration Centre and
Friday	28 th December 2012	_	Library Closed Administration Centre and
Monday	31 st December 2012	_	Library Closed Administration Centre and
Tuesday	1 st January 2013	_	Library Closed Public Holiday
Wednesday	2 nd January 2013	_	(New Years Day) Administration Centre and
	_ canaary 2010		Library Re-Open

8.5.1 ADMINISTRATION ITEMS ITEM 8.5.1.3 OFFICE CLOSURE CHRISTMAS/NEW YEAR PERIOD

The closure of the Administration Centre and Library will allow staff to have an extended period of leave in addition to the public holidays. Annual Leave will be utilised by staff to compensate for the additional days off.

The Works Crew work on a skeleton staff through this period.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M17/1012 Moved Cr Foster

Seconded Cr Fregon

That Council endorse the closure of the Administration Centre and Library from close of business on Friday 21 December 2012 and re-opens on Wednesday 2 January 2013.

CARRIED 9-0

8.5.1 ADMINISTRATION ITEMS

SUBMISSION TO: October Council Meeting 23 October 2012

AGENDA ITEM: 8.5.1.4

REPORT DATE: 18 September 2012

SUBJECT: SHIRE OF BEVERLEY LOCAL EMERGENCY

MANAGEMENT ARRANGEMENTS &

SHIRE OF BEVERLEY LOCAL RECOVERY

MANAGEMENT ARRANGEMENTS

FILE REFERENCE: ADM 0078

AUTHOR: Chief Executive Officer – Stephen Gollan

SUMMARY

This matter was deferred until the October Council Meeting, under Item 8.5.1.2 of the 25 September 2012 Council Meeting.

BACKGROUND

On 21 August 2012, the final draft Local Emergency Management Arrangements (LEMA) was tabled at the Local Emergency Management Committee (LEMC). The Draft Arrangements outlined the Shires responsibility and understanding of Emergency Prevention, Preparedness, Response and Recovery and includes contact lists for Local, District and State Emergency Management/Response stakeholders.

The LEMC have met quarterly to discuss a range of Emergency Management issues, and in order to progress the Arrangements into an easy to use reference in Emergency Situations. In addition to this, the Draft Local Recovery Management Arrangements was also tabled at the LEMC for consideration. There Arrangements are specifically about the requirement.

The next stage in this process is to refer the draft Arrangements to the District Emergency Management Committee (DEMC), who have reviewed the documents and provided feedback to the LEMC. Alterations where suggested during this process, and once those alterations have been actioned the Final Version of Arrangements will be forwarded to the State Emergency Management Committee (SEMC) and Council for final adoption.

8.5.1 ADMINISTRATION ITEMS

ITEM 8.5.1.4
SHIRE OF BEVERLEY LOCAL EMERGENCY MANAGEMENT
ARRANGEMENTS &
SHIRE OF BEVERLEY LOCAL RECOVERY MANAGEMENT
ARRANGEMENTS
(Continued)

COMMENT

The Community Emergency Services Manager is of the view that the Draft Shire of Beverley Local Emergency Management Arrangements and the Draft Shire of Beverley Local Recovery Management Arrangements, provided under separate cover, appropriately respond to the identified risks within the Shire of Beverley. It has to be noted that the documents are to be considered as "living documents" and as such are open to review as people's roles or as circumstances change. Both documents are in line with and fulfil Council's legislative requirements under the Local Government Act and the Emergency Management Act with respect to emergency management.

The endorsement and subsequent implementation of these arrangements will greatly improve the Shire's and the community's management and recovery from emergencies as they occur.

OFFICER'S RECOMMENDATION

That Council adopt and endorse Beverley's Local Emergency Management Arrangements and Local Recovery Management Arrangements as a living document, and that they give the Local Emergency Management Committee the power to update changes as they occur subject to an annual review and endorsement by Council.

COUNCIL RESOLUTION

M18/1012 Moved Cr Gogol
That Item 8.1.1.4 lay on the table.

Seconded Cr Murray

CARRIED 9-0

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT

8.5.2.1 Beverley Recreational and Function Centre

As Council would be aware, Badge Construction has commenced construction of the new building.

The sand for the sand pad was carted by community members as part of the Department of Sport and Recreation grant. The sand pad has been constructed and footings have been poured.

The next site meeting is scheduled for Wednesday 24 October 2012.

I will continue to keep Council informed of the outcomes from these site meetings by way of Minutes taken.

8.5.2.2 <u>Central Country Zone Meeting – Friday 30 November 2012</u>

The next meeting of the Central Country Zone will be held via a teleconference - details are shown below: -

Meeting Date: Friday 30 November 2012

Meeting Commences: 9:00am

8.5.2.3 <u>Central Country Zone Golf Day – Friday 5 October 2012</u>

The Central Country Zone Golf Day on held in Beverley on Friday 5 October 2012 was a great success.

54 players attended with 9 out of the 15 Councils from the Zone being represented.

Thanks are extended to those who assisted on the day.

8.5.2.4 Mr Simon Marshall – New Deputy Chief Executive Officer

Mr Simon Marshall will commence work with the Shire of Beverley on Monday 5 November 2012. He has now ceased his employment with the Shire of Pingelly and has commenced moving his furniture into the Barnsley Street Residence.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT (Continued)

8.5.2.5 <u>Management Agreement - Beverley Station Arts and Beverley Art</u> <u>Gallery</u>

Following general debate and feedback at the last Council meeting, comments and point of clarification have been received from group representatives.

Informal discussions will continue, and a meeting will be arranged with the Shire President and Cr White prior to more formal negotiations with the groups. A key point of interest is clarifying and recording the management and function of the Annual Art Exhibition.

The draft agreement includes some other relatively minor points, which are subject to dialogue with the groups.

8.5.2.6 <u>Seniors' Luncheon – Tuesday 30 October 2012</u>

Preparations are well underway for the Seniors Luncheon to be held on Tuesday 30 October 2012.

At the time of writing this Report, Council had received 61 responses to attend.

The School Choir has been invited to sing and they will perform for 15 minutes. Glenda Robinson will be providing the meal, with assistance from the Lions Club. Hotel Beverley will cater the drinks.

Shire staff will set up the Hall on Tuesday morning, with guests arriving at 11:30am.

8.5.2.7 Regional Development Australia – Wheatbelt Youth Strategy

Denise Smythe, Manager Youth Connections RDA Wheatbelt has provided a copy of the Wheatbelt Youth Strategy 2012-2017 seeking comments on the document. (Note: Provided under separate cover in Part Two of the October Information Bulletin, commencing on page 6.)

Feedback is sought by 26 October 2012.

Should any Councillors have comments, they can be handed to me and I will collate the information and forward it on to Regional Development Australia Wheatbelt.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT (Continued)

8.5.2.8 <u>2012 Local Government Emergency Management Forum</u> – Monday 19 November 2012

The Western Australian Local Government Association has advised that the Local Government Emergency Management Forum will be held on Monday 19 November 2012 at the Technology Park Function Centre, Bentley commencing at 9:30am.

Those attending will be provided with an update on the outcomes from WALGA's Emergency Management Workshops held across the State in August and September, and will have an opportunity to contribute to the development of WALGA's strategy in addressing issues raised.

The Forum is opened to all Local Government representatives, including Elected Members, CEO's Senior Management and Officers.

The cost of the Forum is \$95.00 and RSVPs are requested by Monday 12 November 2012.

8.5.2.9 <u>Lot 3001 Forrest Street, Beverley – Lease Agreement</u>

A meeting was held between representatives from the Department of Regional Development and Lands on Tuesday 16 October 2012, to discuss the proposed lease agreement for Lot 3001 Forrest Street (Old Aerodrome).

Council was represented by the Shire President, the Shire Planner, and myself. (Notes from this meeting were provided under separate cover in Part Two of the October Information Bulletin, commencing on page 23.)

Council noted the Information provided in the Chief Executive Officer's Report.

9. INFORMATION BULLETIN PARTS ONE AND TWO

Council noted the October 2012 Information Bulletin, Parts One and Two.

10. TABLED CORRESPONDENCE

- LOCAL GOVERNMENT MANAGERS AUSTRALIA
 - LGM Magazine August/September 2012
 - Statewide Magazine Issue No. 153 of 2012

11. OTHER BUSINESS

Nil.

12. CLOSURE

There being no further business the meeting closed at 4:45pm.

I hereby certify these Minutes as being confirmed in accordance with Section 5.22 of the Local Government Act 1995.

Presiding Member Date

APPENDIX LIST

23 OCTOBER 2012

		of Appendix Item
Appendix 1	Item 6.2 – Minutes of the Cropping Committee Meeting held on 3 October 2012	1
Appendix 2	Item 6.3 – Minutes of the Development Service Committee Meeting held on 19 October 2012	es 4
Appendix 3	Item 8.1.1.1 – Development Application – Dog Grooming Salon – 124 (Lot 53) Vincent Street, Beverley	12
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Appendix 5	Item 8.1.1.3 – Development Application – Proposed Wholesale Nursery Extension – 1245 (Lot 780) York-Williams Road, Dale	19
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MINUTES OF THE CROPPING COMMITTEE MEETING HELD IN THE COUNCIL CHAMBERS ON WEDNESDAY 3 OCTOBER 2012

1. **MEETING COMMENCEMENT**

The Shire President declared the meeting open at 9:10am.

ATTENDANCE AND APOLOGIES 2.

Attendance

Cr DJ Ridgway

Shire President (Chairperson)

Cr LC Shaw

Cr KM Murray Mrs SC Collins

Executive Assistant

Apologies

Nil.

Observers

Nil.

3. **ELECTION OF CHAIRPERSON**

The Shire President, Cr DJ Ridgway, called for nominations for Chairperson for the Cropping Committee.

No nominations were received and Cr Ridgway advised that she would be happy to take the position of Chairperson for the Committee.

MC1/1012 **Moved Cr Murray**

Seconded Cr Shaw That Cr DJ Ridgway be elected Chairperson of the Cropping

Committee.

CARRIED 3/0

Page 1 of 3

APP: 1 PAGE 1/3

4. <u>DECLARATION OF INTERESTS</u>

The Committee noted that Cr Ridgway is currently a lessee of Reserve 38798.

5. CONFIRMATION OF MINUTES OF PREVIOUS MEETING HELD MONDAY 21 MARCH 2011

MC2/1012 Moved Cr Shaw Seconded Cr Murray
That the Minutes of the Cropping Committee Meeting held on
Monday 21 March 2011, as printed, be confirmed.

CARRIED 3/0

6. REPORTS, MATTERS ARISING (AND UPDATE)

Nil.

7. OTHER BUSINESS

7.1 Cropping Committee Land

MC3/1012 Moved Cr Shaw

Seconded Cr Murray

- That it be recommended to Council that the following Reserves be advertised in The Blarney and in the Beverley Bulletin for leasing for a Two (2) year period commencing 1 April 2013, with the status quo conditions as previously, with submissions closing on Friday 7 December 2012: -
 - Portion Reserve 5265 Lot A (Old Commonage) approximately 260 ha
 - Portion Reserve 5265 Lot B (Sand Pit) approximately 101 ha
 - Portion Reserve 5265 Lot C (Between Great Southern Highway & Railway Reserve) approximately 54ha
 - Portion Reserve 5265 Lot D (Off Bremner Road) approximately 60ha
 - Reserve 25266 (Bethany Farm) approximately 106ha
 - Reserve 2633 (Old Aerodrome Opposite CBH) approximately 33ha
 - > Reserve 3788 (Old Racecourse) approximately 43ha
 - > Lot 78 Waterhatch Road approximately 14ha
 - Reserve 38798 (Mount Kokeby Block) approximately 70ha.
- 2. The Committee agreed to hold a meeting on Tuesday 11
 December 2012 to discuss the above Cropping
 Committee leases with a report being prepared for the
 December 2012 Council Meeting.

CARRIED 3/0

Page 2 of 3

APP: 1 PAGE 2/3

7.2 Reserve 38798 (Mt Kokeby Block) (3 year lease expiring 31 March 2013)

MC4/1012 **Moved Cr Shaw**

Seconded Cr Murray That the Shire Planner, Mr Stefan de Beer, write to the State Land Services enquiring as to what the lease figure would be for continuation of the lease of Reserve 38798, and that the Shire Planner report back to the October 2012 Council meeting.

CARRIED 3/0

7.3 Reserve 25266 (Bethany Farm)

MC5/1012 **Moved Cr Murray**

2012.

Seconded Cr Shaw That it be recommended to Council that Council enter into a Ten (10) year lease of Reserve 25266 from State Land Services in accordance with their correspondence received on 18 July

CARRIED 3/0

7.4 Reserve 2633 Lot 3001 (Old Aerodrome Opposite CBH)

MC6/1012

Moved Cr Shaw Seconded Cr Ridgway That it be recommended to Council that Mr Karl Morrell be advised that, further to negotiations with the Department of Planning and Infrastructure, Council now require him to remove the Onsite Repairs premises that he is using on portion of Reserve 2633 and to vacate the area within 6 months.

CARRIED 3/0

8. **NEXT MEETING**

It was agreed to hold the next Committee meeting on Tuesday 11 December 2012.

CLOSURE 9.

There being no further business, the Chairperson declared the meeting closed at 9:25am.



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APP: 1 PAGE 3/3



MINUTES OF THE DEVELOPMENT SERVICES COMMITTEE MEETING HELD IN THE COUNCIL CHAMBERS ON FRIDAY 19 OCTOBER 2012

1. **MEETING COMMENCEMENT**

The Chairperson declared the meeting opened at 2:05pm.

2. ATTENDANCE AND APOLOGIES

Cr DJ Ridgway

Chairperson

Cr BM Foster

Cr VK Fregon

Mr SP Gollan

Chief Executive Officer

Mr DE Vaughan Mr S Vincent

Acting Deputy Chief Executive Officer

Works Supervisor (from 3:30pm)

Apologies

Cr CJ Pepper

Observer

Cr KM Murray (from 2:15pm)

3. **DECLARATION OF INTERESTS**

Nil

CONFIRMATION OF MINUTES OF PREVIOUS MEETING 4. **HELD WEDNESDAY 15 AUGUST 2012**

MDS01/1012

Moved Cr Foster Second Cr Fregon That the Minutes of the Development Services Committee Meeting held in the Council Chambers on Wednesday 15 August 2012, as printed, be confirmed.

CARRIED 3/0

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APP: 2 PAGE 1/8

5. REPORTS, MATTERS ARISING (AND UPDATE)

STATUS REPORT:

Members perused and discussed the Project Status Report submitted by the Chief Executive Officer.

Matters of interest included the following: -

Beverley Caravan Park -

1. Relocating the Caretakers Caravan

Mr Steve Vincent, Works Supervisor, advised the site for relocating the Caretakers Caravan has been marked out and arrangements made with a contractor to do the required work.

2. Advertising Flyer

The Shire will provide photos and text to Ms Marlene Willison for production of an advertising flyer to promote the Beverley Caravan Park.

Walk Trails

Council is now awaiting the outcome of a joint application submitted in partnership with Avondale Farm and the National Trust of Australia. If the Grant is successful Council will be required to contribute up to \$10,000.00. The project will be of considerable benefit to Council by providing a plan and costing for the town walk trail project.

Hunt Road Intersection

The Chief Executive Officer advised he will invite a representative from Main Roads WA to discuss the matter of the Hunt Road intersection with Council.

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APP: 2 PAGE 2/8

5. REPORTS, MATTERS ARISING (AND UPDATE) STATUS REPORT: (Continued)

Vincent Street -

Street Bins

Mr Steve Vincent, Works Supervisor, advised that community feedback on this project is being received. Artwork for this project is being revamped and panels of the shire crest are being investigated.

The Committee was advised that the Men's Shed will be involved in manufacturing the new bins.

Retirement Village -

Naming

The Chief Executive Officer advised that following investigations it had been ascertained that the land on which the Units are constructed had been purchased by the Shire.

In view of this information the Committee agreed to recommend to Council that the complex be re-named 'Hunt Road Village'.

Visitor Centre

The Chief Executive Officer advised a meeting had been held with Mr Barrie Burns to establish a line of communication with the group.

The Committee agreed to investigate the cost of cleaning the facility and then to consider paying for this work from the current Council allocation for the Visitor Centre.

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APP: 2 PAGE 3/8

5. REPORTS, MATTERS ARISING (AND UPDATE) STATUS REPORT: (Continued)

Lesser Hall -

Repairs and Maintenance

The Chief Executive Officer advised he will follow up on this project with the consulting Architect and report back to Committee.

Christmas Decorations

Main Street Poles

Mr Steve Vincent, Works Supervisor, provided an update, advising brackets for the existing Main Street poles are being refurbished and new "tinsel" will be hung from the brackets.

The Committee agreed this work will be programmed during the week commencing on 3 December 2012.

Federation Square

Investigations are continuing into the options, costs and feasibility of lighting for Federation Square.

The Committee agreed that a traditional power supply will be of greater flexibility than a solar power system.

Christmas Lights Competition

The Committee endorsed the programme and completion details for the Christmas Lights Competition, prepared by staff, subject to various points of clarification.

Page 4 of 8

APP: 2 PAGE 4/8

5. REPORTS, MATTERS ARISING (AND UPDATE) STATUS REPORT: (Continued)

Proposed BMX Track

The Committee agreed to delete this matter from the list of projects and discuss the broader issue of Youth needs following an overall review and youth consultation at a later date.

Dentist

The Committee agreed to defer consideration of this matter pending future discussions on the Southern Inland Health Initiative.

6. OTHER BUSINESS

6.1 Community Garden

The following report was presented to the Committee: -

SUBMISSION TO:

Community Development Committee Meeting

19 October 2012

AGENDA ITEM:

6.1

REPORT DATE:

17 October 2012

SUBJECT:

COMMUNITY GARDEN

FILE REFERENCE:

ADM 0296

AUTHOR:

Chief Executive Officer - Stephen Gollan

BACKGROUND

A request has been received from the Beverley Tree and Garden Society to establish a Community Garden on the vacant land at the Dead Finish Museum.

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APP: 2 PAGE 5/8

6. OTHER BUSINESS ITEM 6.1 Community Garden (Continued)

COMMENT

A Statewide Directory of Community Gardens shows that about 19 gardens are now set up, or in the process of being established in the metropolitan area and various parts of the State.

Information has been obtained from both Metropolitan and Country Council's, with the following findings and main points to consider: -

- Area of land is usually between 500m2 and 1000m2;
- Cost of a full set up is estimated at \$18,000.00 \$20,000.00 (up to \$25,000.00);
- Limited grants from funding bodies (\$2,000.00 \$5,000.00 or more) may be sourced by the group;
- Disability Services Commission requirements to be considered in the planning and set up. (i.e. raised beds, pedestrian paths through the garden);
- Water usage can become an issue as restrictions are to be observed and conservation planning to be considered (rain water tanks, reticulation planning);
- · Public Liability requirements to be considered;
- Local Government role has varied and may include any of the following: -
 - 1. Limited Officer support and advice.
 - 2. Allocation of land.
 - 3. Underwriting use of scheme water for two year.
 - 4. An initial grant, or help with site works;
- Maintaining stable and sufficient garden membership, participation and a leaders group can be a challenge, which may cause concern over site upkeep and maintenance or result in calls for Council help and support;
- Membership fees are usually levied to meet upkeep costs and outgoings;
- Involvement of Health Professionals can stimulate Community Health and Wellbeing through public involvement;
- Community Gardens can assist to break down social isolation;

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6. OTHER BUSINESS ITEM 6.1 Community Garden (Continued)

- Community Gardens have an appeal to "inner city" residents who live in units;
- Schools and similar institutions have independently set up communal school gardens; and
- An offer for more information or a site visit to Northam and Wyalkatchem is open to the members and Council.

MDS02/1012

Moved Cr Foster Seconded Cr Fregon
That the Committee recommends to Council that Council
provides this report to the Beverley Tree and Garden Society
for their consideration.

CARRIED 3/0

6.2 Memorial Rose Garden

A discussion ensued on the idea and various options were canvassed in regard to the Memorial Rose Garden.

The Committee generally agreed the idea has merit and should be explored in more detail, including the location, management and the recurrent costs.

6.3 Mr David Vaughan, Acting Deputy Chief Executive Officer

The Acting Deputy Chief Executive Officer thanked the Shire President, Committee, Chief Executive Officer and Mr Steve Vincent, the Works Supervisor, for their support and for the rewarding experience of being Acting Deputy Chief Executive Officer over several months.

The Shire President responded on behalf of the Council.

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7. NEXT MEETING

The next meeting of the Committee will be advised at a later date.

8. CLOSURE

There being no further business the Chairperson declared the meeting closed at 3:55pm.



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APP: 2 PAGE 8/8

0 7 SEP 2012 FILE REF: VIN 625 05 September 2012

Mrs Simone Cashman P.O. Box 121 YORK WA 6302 0429411223 Mob.

Mr Stefan de Bees Shire Plannes Shire of Beveiley P.O. Box 20 BEVERLEY WA. 6304

Re: Planning Application - Use not histed

Dear Sir,

I am Submitting my application to seek approval to run a Dog Crooming Salon from the commercial premises at 124 Vincent Street, Beverley, which has previously operated as a Case and an haberdashery.

I have been servicing the wheatbelt area and beyond in the capacity of a mobile business since 2009 and find it absolutely necessary to establish a base in order to expand to meet demand.

With this in mind I cannot indicate the volume of clientele, Since it is my intention to employ additional Staff if Workload Should warrant.

The nature of the business is simply bathing, blow-drying and cutting the hair of dogs and in no way would use and/or create waste of a novious nature as would be in the case of a human hairdresses, since dogs are not usually 'permed' and 'dyed'

APP: 3 PAGE 1/4

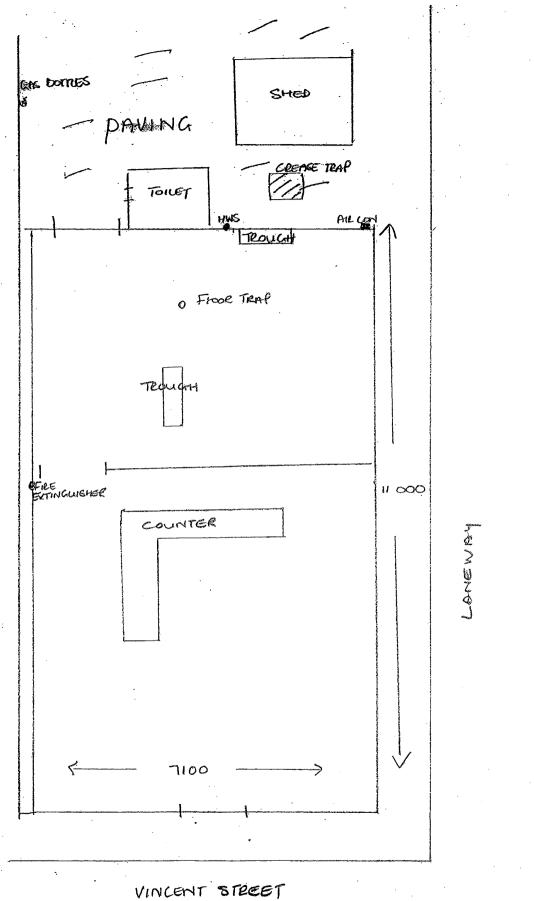
Dogs are not 'Kennelled' on the premises overnight.

The intended hours are generally 8:30 am until 5:00 pm or until dogs are finished and collected, six days per week with some flexible times as clients and personal committeents dictate.

It would be nice to expect that there would be a positive flow-on effect to Beverley as I already have a broad customer base from Wundowie through to Northam and Quairading, taking enquiries from further afield also and some of these clients will wait in town for their pets.

Please Find a cheque attached for application fees.

Thank you. Numore L. Cashman.



APP: 3 PAGE 3/4



APP: 3 PAGE 4/4

Re. Longs Fond, St.

H. Schelling 1) Sdine Passident asked me it any Lood available to split to incoense population

2) Come up with Langsford St (10 Blocks) & subdivided into 2 la 10t

3) Local Covit put a clause in the Lowe is pay sop bitumenose road.

4) Already on budget for madwoodes, 10 posts 4 exits on Langsford No big Deal

s) Mclean family supports shine + Distaict

in) water from Dams for roads

(b) Dint & rocks for roads

e) 2 km road off Farm access to Lakes

d) remove faller Trees etc many Times.

e) shop Locally work+

1) sports backed with Tookind atc.
5) Find gravel for works.

Some people get work done at shore others want.

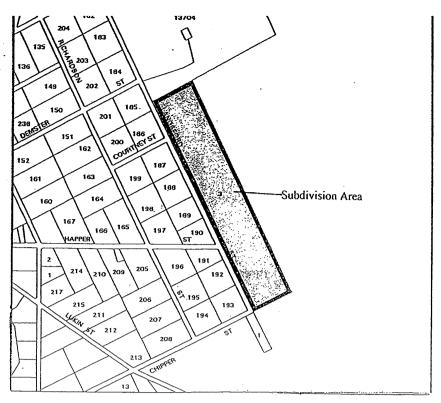
7) Our family find it unhustralian to Not fair.

I Hook or live + take is Australian

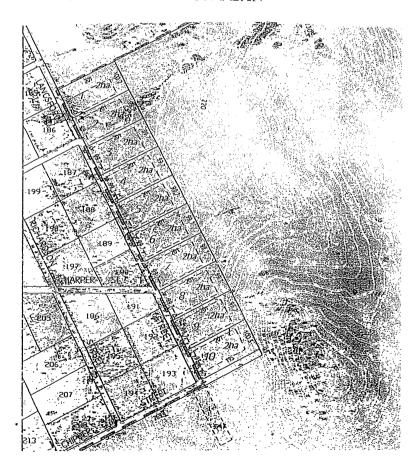
APP: 4 PAGE 1/3

NOT all take

- We like get along in District but Lot of people Think it is unfair to being Torogeted.
- so ahead at no cost so the Distant can increase population approved chibs.

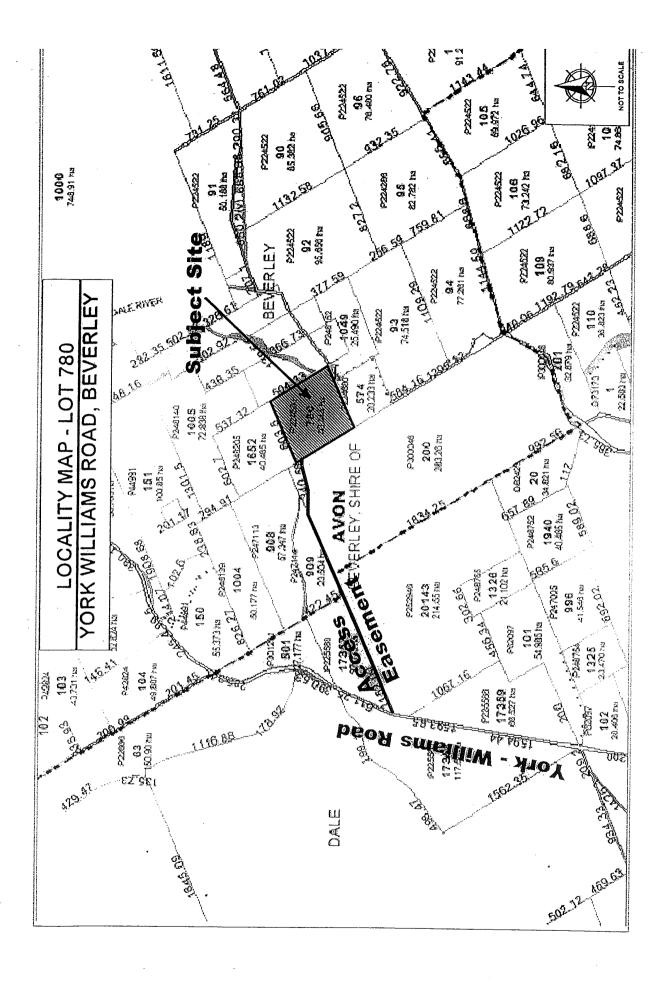


LOCATION PLAN



PLAN OF SUBDIVISION

APP: 4 PAGE 3/3



APP: 5 PAGE 1/22



Analysis of Present Business & Future Potential

Proposal being submitted for Planning Approval

- 1950 m² of covered nursery space. This represents an increase of 1470 m² over the 480 m² approved in 2009. Similarly, these shade houses will be professionally designed and manufactured by Argosee Greenhouses in Walliston. All new materials are used, and they comply with or exceed the requirements for best practice, as set out by the Nursery Industry Association Australia Accreditation Scheme (NIASA). Site works will be carried out by a local contractor who is experienced in nursery construction, and new blue metal will be purchased for the floor.
- 1300 m² of hardstand area. No hardstand area was applied for in 2009, but this is necessary
 as outlined latter in this business plan. Again, this will be constructed in accordance with
 NIASA guidelines, with site works carried out by our preferred, experienced contractor.
- Associated drainage to ensure no run off or other contamination can impact on surrounding water ways. Again, this will be constructed in accordance with NIASA guidelines, with site works carried out by our preferred, experienced contractor.

Benefits to Community

- Availability of quality seedlings for revegetation purposes: Many local clients have
 reported back that their seedlings sourced from me have been very successful in
 establishment in the paddock. As testament to this, I have many repeat customers. This is a
 result of producing healthy seedlings that are properly hardened in time for the planting
 season. In addition, with my specialised knowledge of local native species and soil types, I
 can offer guidance as to which plants are most appropriate to their conditions.
- Availability of potted plants for garden plantings: Local people have experienced disappointment in the past when purchasing plants in retail nurseries that are unprepared for our harsher local climate and unsuited to the clay soils that dominate most town sites in the Avon region. Selected attractive flowering local natives, healthy and hardened, are the solution. The retail plant tags that I have developed and produce on site provide detailed information on suitable soil, climate and situations for each species. Feedbacks from the retailers I supply indicate that their customers prefer to buy locally grown natives. The Hakeas are especially popular, as are the bush food lines with visiting tourists. This market is growing rapidly for me and I feel it has great potential to expand into the future. As far as I am aware, no other local wholesale nurseries are filling this need.

APP: 5 PAGE 2/22

- Advanced plants for landscaping purposes: I hope to enter this market in the autumn of 2013, as larger sizes grow. Currently, often unsuitable plants are brought up from Perth, yielding disappointing results. Personally, I feel it would enhance the communities' pride and sense of place to see our local native plants in public plantings. Several enquiries lead me to believe this is an unmet market with huge potential.
- Commercial plantation species: Currently we are trialling bush tomatoes on our property
 and potential customers are willing to buy as many plants as I can produce next season. At
 \$45/kg minimum price for fruit, it could present a viable alternative small scale crop. In
 addition, I am frequently asked advice from small landholders on sandalwood plantations
 and other tree crops as they seek to make their holdings productive.
- Provision of Training and Employment: My employee, Angela Tonkin, recently expressed how working at Talbot Nursery has been an extremely positive employment experience for her. She has learnt a lot about production nursery skills directly from me, in addition to the training opportunities I have supplied to her by liaising with Employment Solutions in Northam. She has now completed a Certificate 3 in horticulture and is hoping to expand her hours at the nursery as we grow. In addition, I have been able to offer work experience opportunities for students at our local high school. I was surprised to find that Talbot Nursery was the only business in our town currently offering work experience. Some labouring work has also been taken up by Brad Miller, whose main job is seasonal and was seeking employment in his "off season".

 Most medium sized wholesale wheat belt nurseries employ 6 to 10 people, at least half of these full time jobs. By giving your planning approval to allow the nursery to expand, I would like to increase the employment and training opportunities I can offer to the local
- Flow on Benefits: While I have had to source some specialist supplies from outside the
 district, a large part of my expenses are spread around the town and the nursery is a regular
 customer of local businesses such as Avon Trading and Willie's Trading Post. Additionally,
 local contractors are employed such as electricians, welders and earthmoving. Talbot
 Nursery is proud to support our local businesses, which we will continue to do heavily in this
 our expansion phase.
- Community Support: Talbot nursery has been able to donate seedlings to the local school, both for planting and for sale for fundraising purposes. Similarly, we recently donated some seedlings to the Bowling Club, and ensured they got a good deal on the rest of the seedlings they required.

Economies of Scale

- Shade houses: Most successful medium sized wholesale nurseries in the wheat belt have around 2000 m² of nursery space. When wholesaling plants, or selling cell trays for revegetation, there is only a narrow margin of profit on a per plant basis. Thus to be profitable and sustainable, the nursery needs to have this much greenhouse space available. Currently, we have just under 500 m². We have achieved a lot already with this limited space, but for some time now, have been running over capacity. This is especially true as we grow on potted plants for local retailers.
- Hard stand: By creating about 1300 m² of hardstand, I hope to be able to develop the
 previously mentioned markets for growing on larger plants, while still maintaining
 production capacity.

APP: 5 PAGE 3/22

Employees: Expansion of nursery production and consequently of sales will allow us to employ more workers, both in nursery production but also especially in the onerous administrative and marketing areas of this business. Currently, both I and my husband are shouldering a hefty burden of work in establishing this business. My husband especially, as he works FIFO, then comes home on break only to work harder. We do so willingly now, knowing we are in an establishment phase, but recognise that such a burden is not sustainable in the medium to long term. With your approval, expanding the nursery to will allow us to get the help we need to regain a healthy work/family life balance.

Environmental Considerations

- Environmental Monitoring: As part of my assurance to the council that there is no
 contamination of Christopher Brook, we would welcome regular monitoring by their
 environmental officer. Indeed, I feel there would be much to gain from the regular input of
 such a technically specialised person.
- Nursery Industry Accreditation Scheme, Australia (NIASA): I am a subscriber to the guidelines for this scheme, and regularly receive updates so I am well informed of the current best practice management guidelines. These include major chapter topics such as crop hygiene; disease, pest and weed control: crop management practices; general site management; water management, suppliers of growing media; sampling and detecting major plant pathogens; disinfestations procedures; more water management; as well as an extensive check list that the nursery would have to pass to gain accreditation. While we have not yet applied for accreditation we are working towards this, and hope to apply sometime in 2013. The council can be assured that while the nursery strives to meet these high expectations, I will have to exceed any conditions on my expansion the council requires.
- Drainage and Run off: An extensive drainage and sump system (recently updated) has been installed around the nursery, and is an integral part of the future expansion plans. The base of the sumps is hard clay, so there is minimal opportunity for leaching into the soil. The drains running into this are lined with thick rubber matting, so no leaching can occur here, either. Likewise, complient with NIASA guidelines, underneath the blue metal in the shade house and hardstands is a layer of black plastic, so any excessive water must run off into the drainage system. The new sump, even after heavy rains, has never been more than an inch deep. This holds the water, which is reduced by evaporation, as evidenced by how quickly it dries on warm sunny days.

Access to and from the Nursery

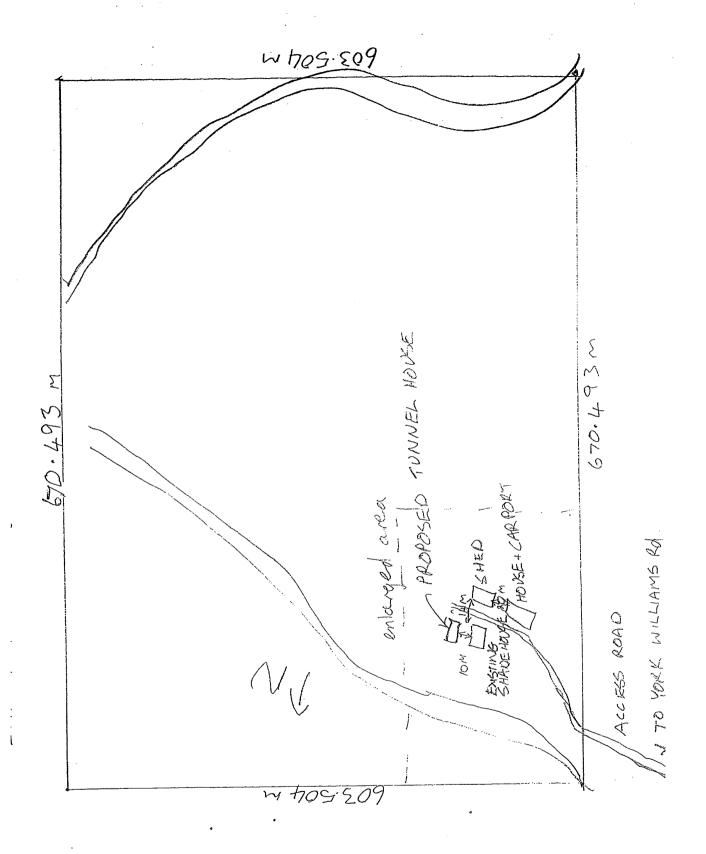
• Traffic will not increase due to nursery expansion: Most of the increase in sales is anticipated to come from an increase in the average size of orders, rather than an increase in the number of clients. As our capacity grows, with councils'permission, we will be in a more advantageous position to attract more corporate and government clients, who are more likely to place larger orders. Additionally, since the purchase of our plant delivery truck, many clients have requested that their plants be delivered. So far this year, I have dropped off multiple orders in both Beverley and especially York. These clients, many repeat customers, have never been to the nursery. Likewise, as the network of retail nurseries we service grows, I envisage a weekly delivery round.

APP: 5 PAGE 4/22

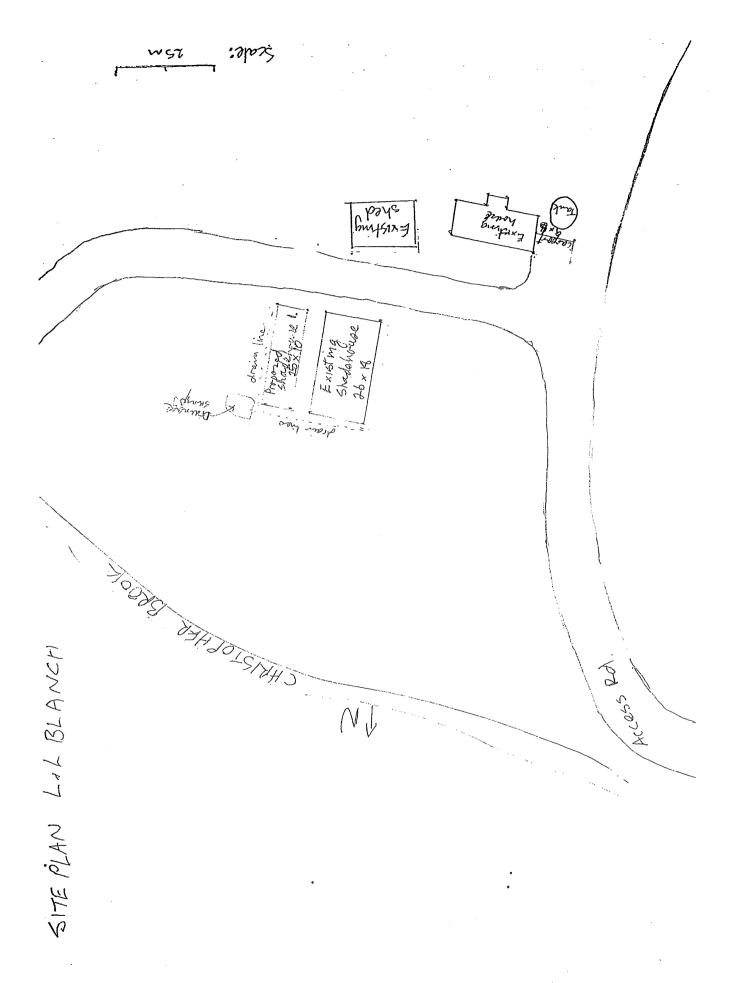
• Willingness to contribute to access track maintenance: Recently, I and my near neighbour, on PT 19, have shared the expense of gravel, and the workload to spread it to maintain appropriate access to our properties. I do this for both private and business reasons. In the last season, I have provided at no charge about \$150 of tree seedlings to line the access road and create a screen for a property that shares my access track. Signage directs any new client directly to the nursery. This is an ongoing commitment, and we are more than willing to contribute a fair share, on an ongoing basis, towards the maintenance of our access. Indeed, good access to our property must surely be a right we have as ratepayers.

Wholesale status

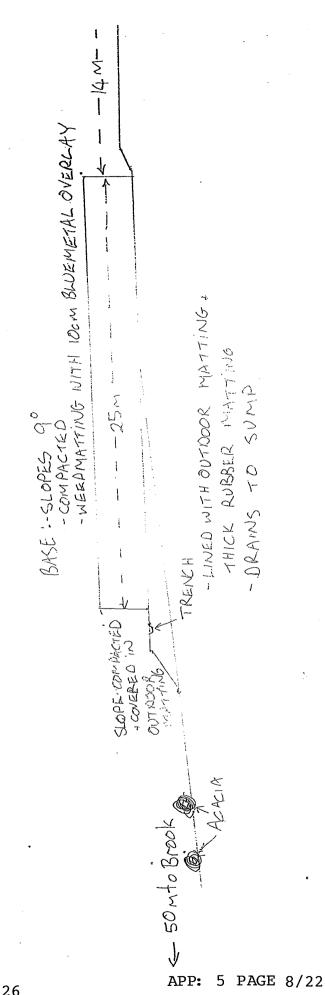
- Want to remain as a wholesale nursery: As a business, we have no plans or desire to apply for retail nursery status. Our hands are full keeping up with the demands of plant production. We do have retail days, when we load up the truck and take plants to various Ag shows, market days and festivals that occur in the local area. I have many regular clients who will seek me out at such events but are unlikely to ever visit the nursery itself.
- Visitors Book: I am willing to maintain a visitor's book of client visiting the nursery that the
 council can access as it sees fit. This must provide the ultimate assurance that our business
 operates only under the conditions approved, as wholesale nursery.



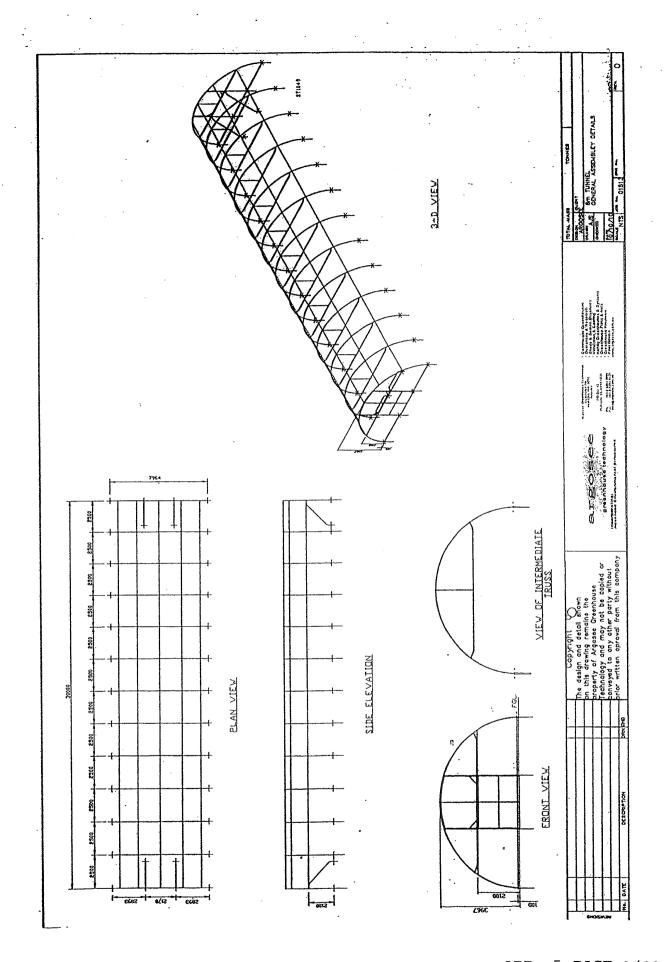
APP: 5 PAGE 6/22



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26



APP: 5 PAGE 9/22



APP: 5 PAGE 10/22





AUSTRALIA

780/DP224680 DATEDUPLICATE ISSUED 2 5/5/2009

RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

2210

763

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

REGISTRAR OF TITLES

LAND DESCRIPTION:

LOT 780 ON DEPOSITED PLAN 224680

REGISTERED PROPRIETOR: (FIRST SCHEDULE)

LUKE OSCAR BLANCH LISA JANE BLANCH BOTH OF POST OFFICE BOX 246, BEVERLEY AS JOINT TENANTS

(T J082960) REGISTERED 12 NOVEMBER 2004

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS: (SECOND SCHEDULE)

1.	H807692	EASEMENT BENEFIT SEE SKETCH IN INSTRUMENT H807692. REGISTERED 11.7.2001.
2.	H807695	EASEMENT BENEFIT SEE SKETCH IN INSTRUMENT H807695. REGISTERED 11.7.2001.
3.	H807699	EASEMENT BENEFIT SEE SKETCH IN INSTRUMENT H807699. REGISTERED 11.7.2001.
4.	K915905	MORTGAGE TO BENDIGO AND ADELAIDE BANK LTD REGISTERED 21.4.2009.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required. A content scann to the second of the land smooth to contain or which extent of position, differentiations of a car of the Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title. Lot as described in the land description may be a lot or location.

----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND:

2210-763 (780/DP224680).

PREVIOUS TITLE:

1488-672.

PROPERTY STREET ADDRESS:

1245 YORK-WILLIAMS RD, BEVERLEY.

LOCAL GOVERNMENT AREA:

SHIRE OF BEVERLEY.

NOTE 1: A000001A

NOTE 2:

LAND PARCEL IDENTIFIER OF AVON LOCATION 780 (OR THE PART THEREOF) ON SUPERSEDED PAPER CERTIFICATE OF TITLE CHANGED TO LOT 780 ON DEPOSITED

PLAN 224680 ON 15-APR-02 TO ENABLE ISSUE OF A DIGITAL CERTIFICATE OF TITLE. THE ABOVE NOTE MAY NOT BE SHOWN ON THE SUPERSEDED PAPER CERTIFICATE OF TITLE OR ON THE CURRENT EDITION OF DUPLICATE CERTIFICATE OF TITLE.

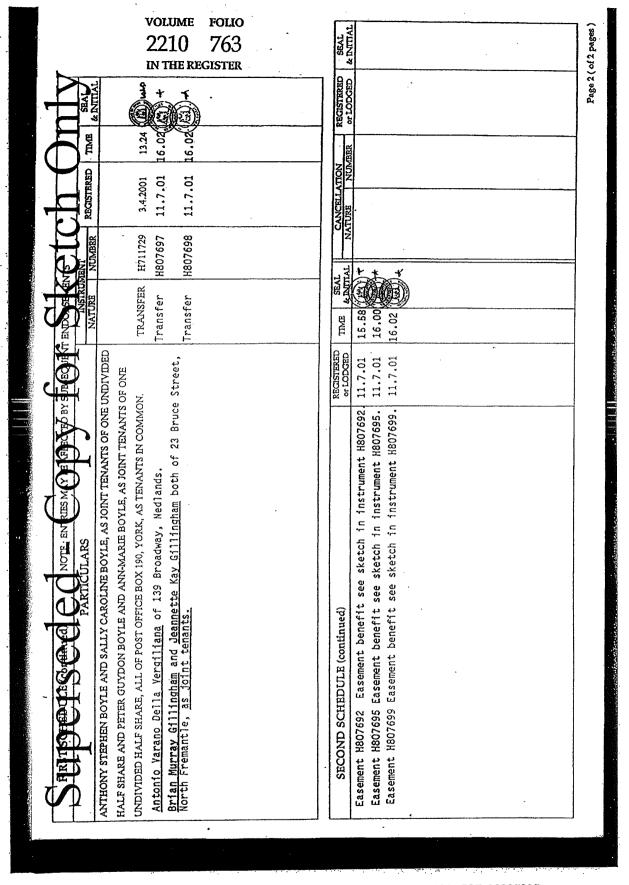
LANDGATE COPY OF ORIGINAL NOT TO SCALE Fri Aug 17 09:33:47 2012 JOB 39837227

APP: 5 PAGE 11/22

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he person described in the first schedule is exventions, conditions and depth limit con-	the registered proprietor	of an estate in fee at (if a grant issued	simple in the land descrit) and to the limitations, i	bed below subject aterests, encumbr	to the ances and	
opinications shown in the second schodule.			J	Sele		
))			REGISTRA	R OF TITLES		
)						
4		ND DESCRIP	TION:		•	
YON LOCATION 780 ON CRO		60 TERED PROP	PRIETOR:			
- 4	(FIRST SC	HEDULE conti	nued overleaf)	٠		
OLO NOMINEES PTY. LTD. 2-31 ARUMA WAY, CITY BEA	CH.		(AF H71	1727) REGIS	STERED 3 APRIL 20	10(
T IMITATIO	ons , interes ts	S. ENCUMBRA	ANCES AND NOT	•		
>	(SECOND S	CHEDULE con	ntinued overleaf)			
Warning: A current search of the sketch of	f the land should be obta	ined where detail o	f position, dimensions or	area of the lot is	required.	
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SKETCH OF THE LAND:	1488-672 1488-672					
PREVIOUS TITLE: PROPERTY STREET ADDRESS DOCAL GOVERNMENT AREA	: NO STRI	CET ADDRESS	S INFORMATION MENT AUTHORIT	AVAILABLE Y INFORMA	TION AVAILABLE.	
7			<u>.</u> •			
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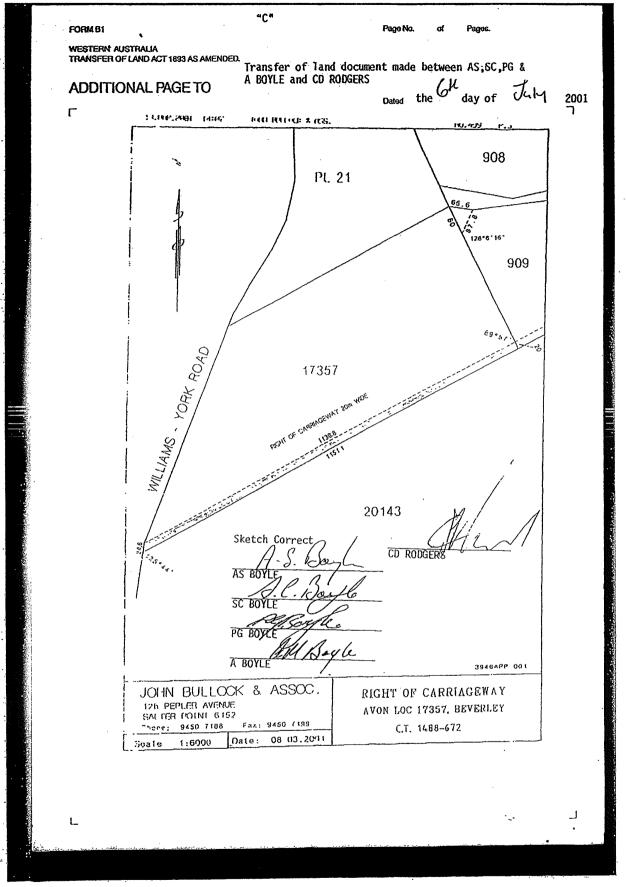
LANDGATE COPY OF ORIGINAL NOT TO SCALE Fri Aug 17 09:33:47 2012 JOB 39837227

APP: 5 PAGE 12/22



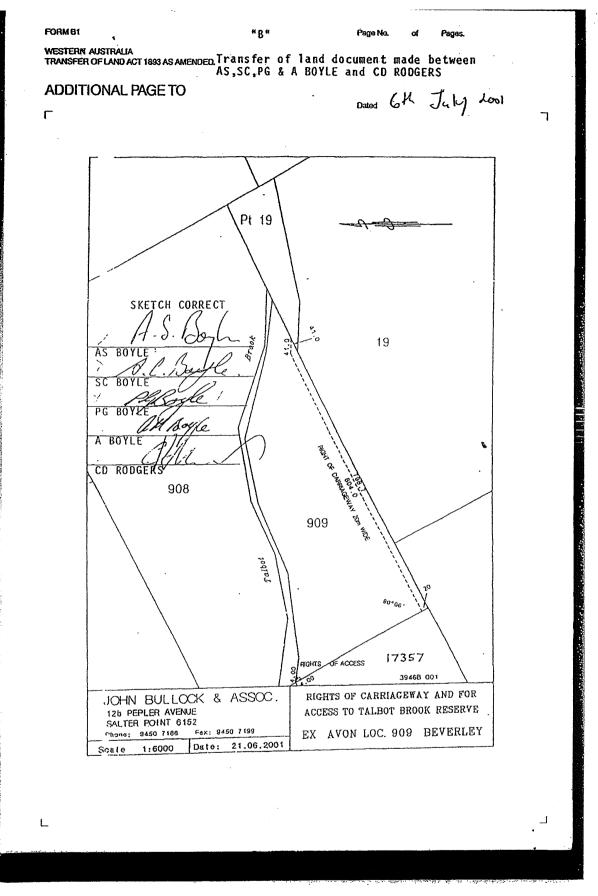
LANDGATE COPY OF ORIGINAL NOT TO SCALE Fri Aug 17 09:33:47 2012 JOB 39837227

APP: 5 PAGE 13/22



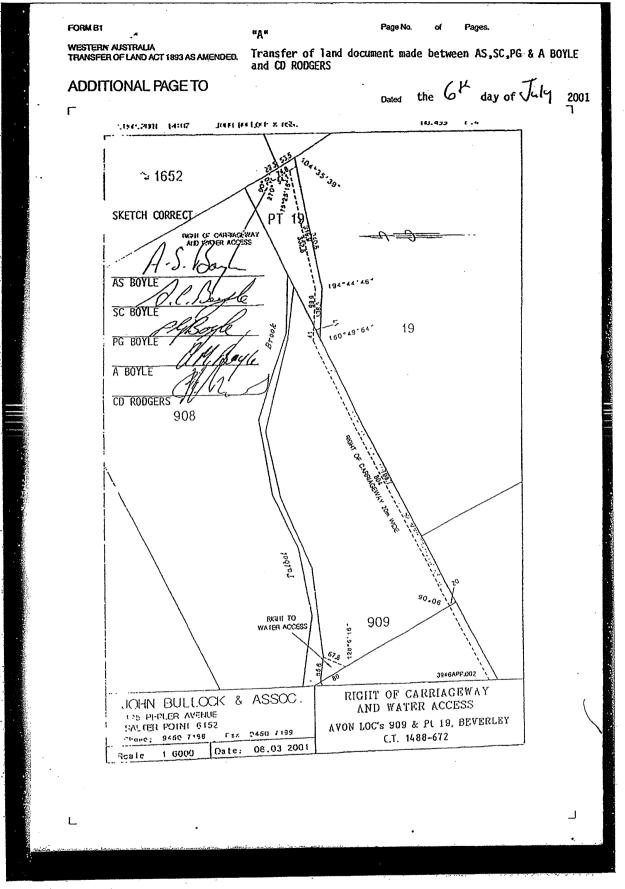
LANDGATE COPY OF ORIGINAL NOT TO SCALE Fri Aug 17 09:45:56 2012 JOB 39837566

APP: 5 PAGE 14/22



LANDGATE COPY OF ORIGINAL NOT TO SCALE Fri Aug 17 09:45:56 2012 JOB 39837566

APP: 5 PAGE 15/22



LANDGATE COPY OF ORIGINAL NOT TO SCALE Fri Aug 17 09:45:56 2012 JOB 39837566

APP: 5 PAGE 16/22

Ninth Schedule — Creation of rights of carriage-way

[s. 65]

[Heading inserted by No. 19 of 2010 s. 38(8).]

Western Australia

Creation of Right of Carriage-way in a Transfer of Freehold Land

Together with full and free right and liberty to and for the transferee hereunder and to and for the registered proprietor or proprietors for the time being of the land hereby transferred or any part thereof and his her and their tenants servants agents workmen and visitors to go pass and repass at all times hereafter and for all purposes and either with or without animals or vehicles into and out of and from the said land or any part thereof through over and along the road or way or several roads or ways delineated and indicated by a symbol on the said map.

Creation of Right of Carriage-way in a Lease of Freehold Land

Together with full and free right and liberty to and for the said lessee and his transferees proprietors for the time being of the land hereby leased or any part thereof and his her and their tenants servants agents workmen and visitors to go pass and repass at all times hereafter during the continuance of this lease and for all purposes and either with or without animals or vehicles into and out of and from the said land and any part thereof through over and along the road or way or several roads or ways delineated and indicated by a symbol on the said map.

[Ninth Schedule amended by No. 81 of 1996 s. 148 ⁷.]

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Version 10-a0-00

PEXTRACT From www.slp.wa.gov.au, see that website for further information

As at 07 Jan 2011

APP: 5 PAGE 17/22



Your Ref: Our Ref: 2012/028

Contact: Phone: EHB-01094 Vic Andrich

9388 4978

Chief Executive Officer Shire of Beverley PO Box 20 BEVERLEY WA 6304

Attention: Stefan De Beer, Shire Planner

Dear Sir

EXTENSION TO EXISTING WHOLESALE NURSERY - LOT 780 YORK-WILLIAMS ROAD, BEVERLEY

Thank you for your letter dated 31 August 2012 requesting comment from the Department of Health (DOH) on the above proposal.

The DOH has no specific comment however you may wish to consider incorporating Health Impact Assessment (HIA) and/or Public Health Assessment (PHA) principles in your decision making process. For your information and guidance, you may access the relevant information at the following sites:

HIA - http://www.public.health.wa.gov.au/2/1400/2/health_risk_assessment.pm
PHA - http://www.public.health.wa.gov.au/2/1399/2/public_health_assessment.pm

Should you have queries or require further information please contact Vic Andrich on 9388 4978 or victor.andrich@health.wa.gov.au.

Yours sincerely

Jim Dodds DIRECTOR

ENVIRONMENTAL HEALTH DIRECTORATE

19 September 2012

Environmental Health
All Correspondence: PO Box 8172 Perth Business Centre Western Australia 6849
Grace Vaughan House 227 Stubbs Terrace Shenton Park WA 6008
Telephone (08) 9388 4999 Fax (08) 9388 4955
wa.gov.au
ABN 28 684 750 332

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SHIPE OF LLIERLEY

2 6 5 7 787



Government of Western Australia Department of Environment and Conservation

FILE REF:Our ref.

ef: 04.06.09 2 iries: David Jolliffe

Phone:

Frauiries

96213404

Fax

96213410

Email:

David.Jolliffe@dec.wa.gov.au

Planning Officer Shire of Beverley PO Box 20 Beverley W.A. 6304

Attention: Mr Stefan De Beer

DEVELOPMENT APPLICATION: EXTENSION TO EXISTING NURSERY LOT 780, YORK-WILLIAMS ROAD, SHIRE OF BEVERLEY

I refer to your letter dated 31 August 2012 (see Attachment 1) requesting comments on the abovementioned development application for the proposed extension to an existing wholesale Nursery at the above location.

A GIS desktop assessment of this application has been undertaken based on the information provided and information from Department of Environment and Conservation (DEC) databases.

The DEC Central Wheatbelt District offers the following comments and recommendations regarding the proposed extension on Lot 780:

1. Environmentally Sensitive Areas (ESA) and proposed buffer distances

No known threatened and / or priority flora and / or fauna, threatened ecological community or DEC-managed Nature Reserve are known to occur on and / or in close proximity to Lot 780. The Dale River and Christopher Creek, both Environmentally Sensitive Areas (ESA), do however extend through Lot 780 (see Figure 1).

The close proximity of Lot 780 and the proposed development to the Dale River may potentially increase the risk of waste and effluent impacts on this sensitive ecosystem, both within a site specific and overall cumulative riparian zone context. The local groundwater discharge dynamics of this area is unfortunately not known. A proposed buffer of at least 50 meters from the proposed nursery extension edge to the Christopher Creek must be maintained in an attempt to reduce any potential adverse impacts on the sensitive riparian vegetation contained on Lot 780. This buffer of 50 meters is included in one of the site illustration within the application (see pg 11 in Attachment 1), but not expressly mentioned or referred to in the application. A larger buffer distance to the Christopher Creek would be preferred, but this may be unrealistic given the small size of Lot 780.

The Dale River and associated creeks also contains a number of Deep Pools which, although not in close proximity to Lot 780, are particularly vulnerable to offsite and downstream sedimentation and other types of pollution associated with increased runoff and nitrification.

Amendments to the Environmental Protection Act 1986 (EP Act) were introduced on 8 July 2004 whereby clearing of native vegetation is prohibited, unless a clearing permit has been granted, or the clearing is for an exempt purpose. The penalty provisions of the EP Act provide for a maximum penalty for unlawful clearing of \$250,000 for an individual or \$500,000 for a body corporate. Schedule 6 Clause 9 of the EP Act provides an exemption for the requirement to obtain a clearing permit where the clearing is in accordance with a subdivision approval given by the responsible authority under the Planning and Development Act 2005.

WHEATBELT REGION
7 Wald Street, Narrogin
Phone: (08) 9881 9222 Fax: (08) 9881 3297
Postal Address: PO Box 100, Narrogin, Western Australia 6312
www.dec.wa.gov.au

APP: 5 PAGE 19/22

Exemptions under the Native Vegetation Clearing regulations of 2004 (section 52 of the *Environmental Protection Act 1986*) are not however applicable to designated Environmentally Sensitive Areas i.e. any planned clearing of native vegetation in ESA's will first require a clearing permit before any clearing is undertaken.

Information regarding native vegetation clearing legislation is available on DEC's website at www.nvp.wa.gov.au or by contacting Native Vegetation Conservation Branch on 9219 8744. The State Law Publishers website, www.slp.wa.gov.au has current electronic versions of all State legislation.

2. Management of drainage into the riparian zone

The Department of Water is the most appropriate authority to comment on drainage management. DEC advice is that drainage should follow best practices and prevent the discharge of litter (including leaching) into the Dale River, and the installation of associated infrastructure should avoid disturbing native vegetation and not create erosion.

3. Additional considerations

- The public safety aspects associated with development on a floodplain in close proximity to a major watercourse (within the Wheatbelt context) should also be considered in the overall risk assessment.
- DEC is supportive of the water quality monitoring proposal mentioned on page 5 in the proponent's application.

Please contact Mr David Joliffe on 96213404 if you require clarification or further information.

Yours sincerely

Wayne Elliott

WHEATBELT REGIONAL MANAGER

W. M. WOOT

19 September 2012

2

. WHEATBELT REGION 7 Wald Street, Natrogin 7 Wald Street, Natrogin Postal Address: PO Box 100, Natrogin, Western Australia 8312 WW.des.

Fig 1: Location of Let 780, Yark-Williams Rasd-ralath to known Conservation values (Shike of Barwrley) (mm) Lot 780 (location of proposed Numery extension) WA Herb Decised Rare & Priorty Flore_Dec_2011 Declared Rare Flora (DRF) Projection: Universel Transverse Mercalor MGA Zone 50, Datum: GDA94 Government of Western Australia Department of Environment and Conservation

ADD.

Grid shown at, 500 m Intervals



Department of Water

Shift in account.



Your ref:

2012/028

File ref.

RF10107 SRS:32214

Enquiries:

Tara Fox

Tel:

6250 8008

Shire of Beverley PO Box 20 BEVERLEY WA 6304

Attn: Stefan de Beer

Dear Sir/Madam,

RE: DEVELOPMENT APPLICATION - EXTENSION TO EXISTING WHOLESALE NURSERY - LOT 780 YORK-WILLIAMS ROAD, BEVERLEY

Thank you for the above referral dated 25 September, 2012. The Department of Water (DoW) has considered the proposal and conditionally approves subject to the submission of the following document:

 Nutrient and Irrigation Management Plan (NIMPs) in accordance with Water Quality Protection Note (WQPN) 33 – Nutrient and Irrigation Management Plans 2010.

The proposed development is located within the Swan Avon Proclaimed Surface Water area. In addition, the property contains a section of Talbot Brook, a significant stream and contributing tributary of the Swan River.

If you wish to discuss the matter further, please contact Tara Fox on 6250 8008 or via email – tara.fox@water.wa.gov.au

Yours sincerely,

James Mackintosh Program Manager Land Use Planning Swan Avon Region

12 October, 2012

Swan Avon Region
7 Ellam Street Victoria Park Western Australia 6100
Telephone (08) 6250 8000 Facsimile (08) 6250 8050

DWAL01

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SHIRE OF BEVERLEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
EFT Pymt		05/09/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 29 AUG 12	-64.21	
EFT Pymt		05/06/2012	ADCROFT ARCHITECTS	REC GRND COMPLEX: ADMIN of CONTRACT	-5,270.65	
EFT Pymt		2102/60/50	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 29 AUG 12	-189.00	
EFT Pymt		05/09/2012	AITS	FUEL TAX CREDIT: JUL 12	-303.71	
EFT Pymt		05/06/2012	ALLIANCE FIRE PROTECTION	REC GROUND & OLD COURTHOUSE: SERVICE of FIRE EXTINGUISHERS	-460.35	
EFT Pymt		05/06/2012	AVON VALLEY FLYSCREENS	INDEP LIVING UNITS: BLINDS	-2,794.00	
EFT Pymt		05/06/2012	AVON WASTE	1248 BIN COLLECTS FE 24 AUG 12 - @ \$1.69 per BIN, GST INC & RECYLING BINS	-2,406.06	
EFT Pymt		05/08/2012	BDH - BEV DOME HIRE	8,000 L DIESEL	-11,580.00	
EFT Pymt		05/06/2012	BEV COUNTRY KITCHEN	COUNCIL MEET: 28 AUG 12	-180.00	
EFT Pymt		05/06/2012	BEV CRC (TELECENTRE)	BLARNEY 2012-09 ISSUE & COPYING + LAMINATING	1,095.60	
EFT Pymt		05/06/2012	BEV DISTRICT HIGH SCHOOL	12/13 HIGH SCHOOL NEWSLETTER SPONORSHIP	-275.00	
EFT Pymt		05/06/2012	BEV NEWS - Barry & Pauline	AUG 2012 ACCOUNT	-57.60	
EFT Pymt		05/03/2012	BOCLIMITED	AUG 2012: CYLINDER RENTAL	-64.07	
EFT Pymt		05/06/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 29 AUG 12	-164.75	
EFT Pymt		05/09/2012	BUNNINGS BUILDING SUPPLIES P/L	HAROWARE SUPPLIES	-217.67	
EFT Pymt		05/09/2012	COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 29 AUG 2012	1 SUPER CONTRIB: FE 29 AUG 2012	-270.03	
EFT Pymt		05/06/2012	COLONIAL FIRST STATE-MOULTON Clare SUPER CONTRIB: FE 29 AUG 12	SUPER CONTRIB: FE 29 AUG 12	77.77-	
EFT Pymt		05/06/2012	COOTE MOTORS	BE010 (TRK13): PARTS	-184.17	
EFT Pymt		05/06/2012	CORRIGAN Justin	FUEL: "NULLABOR BURNING" - HAZARD REDUCTION PROGRAMME	10.96-	
EFT Pymt		05/09/2012	COURIER AUSTRALIA/TOLL IPEC	FREIGHT CHARGES: 18 JUL - 21 AUG 12	-216.86	
EFT Pymt		05/08/2012	COVS PARTS	VARIOUS PARTS	-224.07	
EFT Pymt		05/09/2012	CSRF - CATHOLIC SUPER & RETIREMENT F SUPER CONTRIB: FE 29 AUG 12	SUPER CONTRIB: FE 29 AUG 12	-109.00	

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SHIRE OF BEVERLEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

EFT Pymt	THE PROPERTY OF THE PROPERTY O				
	05/09/2012	DOMINION SUPERANNUATION MASTER 1SUPER CONTRIB: FE 19 AUG 12	SUPER CONTRIB: FE 29 AUG 12	-95.37	
EFT Pymt	05/09/2012	EDGE PLANNING & PROPERTY	LOCAL PLAN STRATEGY: PROFESSIONAL FEES - AUG 12	-1,031.25	
EFT Pymt	05/09/2012	FESA - FIRE & EMERGENCY SERVICES AUT 12/13 - OPT B 1ST QTR	12/13 - OPT B 15T QTR	-24,865,44	
EFT Pymt	05/09/2012	FILTERS PLUS	BE013 (TRK07) & BE012 (TRK08): PARTS	-230.01	
EFT Pymt	05/09/2012	FUEL DISTRIBUTORS OF WA P/L	BE001 (GDR04); GRADER OIL	-892.32	
EFT Pymt	05/06/2013	GSR LASER TOOLS	LASER LEVEL	-1,639.00	
EFT Pymt	2102/60/50	HERSEY JR & A PTY LTD	VARIOUS GOODS	-745.36	
EFT Pymt	05/09/2012	ISWEEP TOWN & COUNTRY	STREET SWEEPING: 17 AUG 12	-1,787.50	
EFT Pymt	05/09/2012	JASOL AUSTRALIA	VARIOUS: CLEANING PRODUCTS	-763.19	
EFT Pymt	05/09/2012	LANDGATE (VGO)	VALUATION FEES	-492.20	
EFT Pymt *	05/09/2012	LGIS WORKCARE	REJECTED EFT from 16 AUG 12. TO BE REISSUED WITH AMENDED BANK DETAIL:	-25,634.76	
EFT Pymt	05/09/2012	LGISWA	12/13 PROPERTY INSURANCE 1 of 2 INSTAL	-37,273.14	
EFT Pymt	05/09/2012	LGRCEU	2012-08 AUG UNION FEES	-116.40	
EFT Pymt	05/09/2012	PCS - PERFECT COMPUTER SOLUTIONS	COMPUTER SUPPORT	-503.75	
EFT Pymt	05/09/2012	RONDO	VARIOUS ROADS: EZY-DRIVE GUIDE POSTS	-5,580.85	
EFT Pymt	05/09/2012	SHIRE OF YORK	HEALTH & BUILDING SERVICES: JUL 12	-298.97	•
EFT Pymt	05/09/2012	SNAP OSBORNE PARK	1500 x 2012/13 INFORMATION BOOKLETS MAILOUT	-2,902.70	
EFT Pymt	05/09/2012	STATE LAW PUBLISHER	ADVERTISING: PL401 AMENDMENT #19	-334.60	-
EFT Pymt	05/09/2012	SULLIVAN Sharone (GJS CAPRENTRY)	REFUND of CR BALANCE - BLARNEY ADVERTS - DR/SULLIVAN S (GJS CARPENTR	-24.00	
EFT Pymt	05/09/2012	SUPERWRAP - PERSONAL SUPER PLAN	SUPER CONTRIB: FE 29 AUG 12	-692.32	
EFT Pymt	05/09/2012	TRACKSPARES	BE001 (GRD04) & BE029 (GRD05): BLADES	-5,804.70	
EFT Pymt	05/09/2012	WALGSP - SUPER	SUPER CONTRIB: FE 29 AUG 12	-4,678.46	

CHQ LISTINGS 2012-2013.xlsx - SEP 12

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	- September 2012
SHIRE OF BEVERLEY	CHEQUE DETAIL - Municipal and Trust Accounts

YPE	טא ה	7AY הה	DETAILS	AMT PAID	TOTALS
EFT Pymt	05/09/2012	WESTRAC	VARIOUS PARTS	-653.21	
EFT Pymt	2102/60/50	WILSON Dorothy	2012-09 SEP BLARNEY ISSUE	-250.00	-143,590.08
EFT Pymt	06/09/2012	BEV IGA	AUG 2012 PURCHASES	-597.58	
EFT Pymt	06/09/2012	HEMPFIELD SMALL ENGINE	CHAINSAWS (SPL01): PARTS	-293.30	
EFT Pymt	2102/50/90	HITACHI CONSTRUCTION MACHINERY (AI BE036 (LDR04); PARTS	ıl BE036 (LDR04): PARTS	-34.89	-925.77
Llability Chq	13/09/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 12 SEP 12	00.0	00.0
Llability Chq	13/09/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 12 SEP 12	00.0	0.00
Llability Chq	13/09/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 12 SEP 12	00:0	0.00
Llability Chq	13/09/2012	COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 12 SEP 12	n SUPER CONTRIB: FE 12 SEP 12	00.0	0.00
Liability Chq	13/09/2012	COLONIAL FIRST STATE-MOULTON Clare SUPER CONTRIB: FE 12 SEP 12	SUPER CONTRIB: FE 12 SEP 12	00.0	0.00
Liability Chq	13/09/2012	CSRF - CATHOLIC SUPER & RETIREMENT F SUPER CONTRIB: FE 12 SEP 12	F SUPER CONTRIB: FE 12 SEP 12	0.00	00.0
Llability Chq	13/09/2012	DOMINION SUPERANNUATION MASTER 1 SUPER CONTRIB: FE 12 SEP 12	1SUPER CONTRIB: FE 12 SEP 12	0.00	00'0
Liability Chq	13/09/2012	SHIRE OF BEVERLEY	2012-09 SEP SAL DEDUCTIONS (12 SEP): RATES	00.00	0.00
Llabillty Chq	13/09/2012	SUPERWRAP - PERSONAL SUPER PLAN	SUPER CONTRIB: FE 12 SEP 12	00.00	0.00
Liability Chq	13/09/2012	WALGSP - SUPER	SUPER CONTRIB: FE 12 SEP 12	00.0	000
Direct Debit	19/09/2012	3 MESSAGING	3 MESSAGING: 2012-08 AUG: 0 TXT MSGS	-82.50	-82,50
EFT Pymt	25/09/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 12 SEP 12	-64.21	
EFT Pymt	25/09/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 12 SEP 12	00,681-	
EFT Pymt	25/09/2012	AITS	2012-08 AUG FUEL TAX CREDITS	-355.63	
EFT Pymt	25/09/2012	ALEXANDER Jim	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS)	-2,000.00	
EFT Pymt	25/09/2012	AUST POST	AUG 2012 POSTAGE	-940.67	
FFT Pvmt	25/00/2012	AVON TBABING	ALIG 2012 HARDWARE SUPPLIES	82.82	

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CHQ LISTINGS 2012-2013.xlsx - SEP 12

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SHIRE OF BEVERIEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

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EFT Pymt	25/09/2012	AVON VALLEY NISSAN P/L	BE541 (UTE20); 30,000km SERVICE	-284.25	
EFT Pymt	25/09/2012	AVON WASTE	1248 BIN COLLECTS FE 07 SEP 12 - @ \$1.69 per BIN, GST INC & RECYLING BINS	-2,249.36	•
EFT Pymt	25/09/2012	BDH - BEV DOME HIRE	8,005 L DIESEL & 4,005 L ULP	-17,354.79	
EFT Pymt	25/09/2012	BENARA NURSERIES	PLANTS: VINCENT ST GARDENS & STREET TREES	-398.20	
EFT Pymt	25/09/2012	BEV COUNTRY KITCHEN	SPECIAL MEET: 17 SEP 12	-150.00	
EFT Pymt	25/09/2012	BEV CRC (TELECENTRE)	SPONSORSHIP: WILD WOMEN SEMINAR, ADVERTISING: 12/13 LOCAL TELEPHON	-800.00	
EFT Pymt	25/09/2012	BEV FARM SERVICES	BE034 (BFT04); PARTS & RURAL WEED SPRAYING	-1,943.87	
EFT Pynt	25/09/2012	BOULTON Kim	RECORD MANAGEMENT ASSISTANCE	-907.50	
EFT Pymt	25/09/2012	BOYLE Les	2012-09 SEP DRIVERS LIC REMIBURSEMENT	-18.80	
EFT Pymt	25/09/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 12 SEP 12	-164.75	
EFT Pymt	25/09/2012	BUNNINGS BUILDING SUPPLIES P/L	HARDWARE SUPPLIES	-1,254.99	
EFT Pymt	25/09/2012	COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 12 SEP 2012	SUPER CONTRIB: FE 12 SEP 2012	-270.03	
EFT Pymt	25/09/2012	COLONIAL FIRST STATE-MOULTON Clare SUPER CONTRIB: FE 12 SEP 12	SUPER CONTRIB: FE 12 SEP 12	77.77-	
EFT Pymt	25/09/2012	COUNTRY COPIERS NORTHAM	READING: 31 JUL - 31 AUG 12	-203.19	
EFT Pymt	25/09/2012	COURIER AUSTRALIA/TOLL IPEC	FREIGHT CHARGES: 16 AUG - 13 SEP 12	-184.37	
EFT Pymt	25/09/2012	CSRF - CATHOLIC SUPER & RETIREMENT	IC SUPER & RETIREMENT F SUPER CONTRIB: FE 12 SEP 12	-109.00	
EFT Pymt	25/09/2012	DCA - DOMINIC CARBONE & ASSOC	JUL 12 MJEND, 12/13 BUDGET, 11/12 FINS, REG BUS PLAN	-6,187.50	
EFT Pymt	25/09/2012	DOMINION SUPERANNUATION MASTER 1 SUPER CONTRIB: FE 12 SEP 12	1SUPER CONTRIB: FE 12 SEP 12	-99.47	
EFT Pymt	25/09/2012	FERGUSON Alec	2012-09 SEP DRIVERS LIC REMIBURSEMENT	-18.80	
EFT Pymt	25/09/2012	FOSTER Belinda	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS)	2,000.00	
EFT Pymt	25/09/2012	GOGOL Peter	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS)	-2,000.00	
EFT Pvmt	25/09/2012	HAINES NORTON	2012-07 JUL BAS PREP & RECON	-467.50	

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SHIRE OF BEVERLEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTAL
EFT Pymt		25/09/2012	HENDRY GROUP	REC GRD REDEVELOP: PRELIM REVIEW	1,993.20	
EFT Pymt		25/09/2012	HUMES WEMBLEY CEMENT	RRG: SPECIAL GRANT: MAWSON RD1 - CULVERTS	-1,815.00	
EFT Pymt		25/09/2012	JAS Richard	VARIOUS: OIL & REPAIRS	00.506,1.	
EFT Pymt		25/09/2012	LANDGATE (DOLA)	TITLE SEARCHES	-264.00	
EFT Pymt		25/09/2012	MSA CONSTRUCTION	2012-08 AUG RELIEF "BUILDING INSPECTOR"	2,772.00	
EFT Pymt		25/09/2012	MURRAY Keith	11/12 CR YEAR REMUNERATION; APR-SEP 2012 (2 of 2 PYMTS)	-2,000.00	
EFT Pymt		25/09/2012	OCEAN BROADBAND LTD	B/BAND - OCT to DEC 12: 59 SMITH ST, 136 VINCENT ST, 6 BARNSLEY ST	-659.55	
EFT Pymt		25/09/2012	OFFICEWORKS	SEP 12 STATIONERY PURCHASES	-208.29	
EFT Pymt		25/09/2012	ORICA/SPECTRUM	2012-08 AUG: CHLORINE CYLINDER RENTAL (ORICA)	57.77-	
EFT Pymt		25/09/2012	PCS - PERFECT COMPUTER SOLUTIONS	COMPUTER SUPPORT	-310.00	
EFT Pymt		25/09/2012	RADIOWEST BROADCASTERS P/L	2012-08 AUG: INTERVIEW "AROUND THE TOWN" INTERVIEW	00:55-	
EFT Pymt		25/09/2012	REPEAT PLASTICS (WA)	VINCENT ST: FREE STANDING SEAT	-671.00	
EFT Pymt		25/05/2012	RIDGWAY Dee	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 Of 2 PYMTS)	-6,000.00	
EFT Pymt		25/09/2012	SHAW Lew	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 Of 2 PYMTS)	-2,000.00	
EFT Pymt		25/09/2012	SHEEHAN E & S	ASS 705 - REFUND	-200.00	
EFT Pymt		25/09/2012	SHIRE OF BROOKTON	2012-08 AUG TOWN PLANNING SCHEME	-4,241.69	
EFT Pymt		25/09/2012	SHIRE OF YORK	HLTH & BLDG SERVICES: AUG 12; RANGER SERVICES: JUL 12	-1,999.03	
EFT Pymt		25/09/2012	SLATER- GARTRELL SPORTS	YOUTH GROUP; PRIZES for DISCO - 21 SEP 12	-100.00	
EFT Pymt		25/09/2012	SMITHW&J	ASS 1240 - REFUND	-221.91	
EFT Pymt		25/09/2012	SUPERWRAP - PERSONAL SUPER PLAN	SUPER CONTRIB: FE 12 SEP 12	-692,32	
EFT Pymt		25/09/2012	TOTAL EDEN	VINCENT ST GDNS; RETICULATION	-74.26	
EFT Pymt		25/09/2012		WALGA - WA LOCAL GOVERNMENT ASSO: ADVERTISING: "THE WEST" : TPS - AMEND 19	-310.53	

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SHIRE OF BEVERLEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

EFT Pymit 35/09/2013 WESTRAC BEEGA (LORDA): PARTS 34/05/204 34/05/204 EFT Pymit 35/09/2013 WESTRAC BEEGA (LORDA): PARTS 34/05/204 34/05/204 EFT Pymit 35/09/2013 WESTRAC BEEGA (LORDA): PARTS 34/05/204 34/05/204 EFT Pymit 35/09/2013 YENDON TIME NOT-09 SER DANDERS LIC REMINIBURS WART 0.000 0.000 Labality Chq 37/09/2013 YECOUNTAINER ES SER 13 0.000 0.000 0.000 Labality Chq 37/09/2013 ACCOUNTAINER ES SER 13 0.000 0.000 0.000 Labality Chq 37/09/2013 ACCOUNTAINER ES SER 13 0.000 0.000 0.000 Labality Chq 37/09/2013 ACCOUNTAINER ES SER 13 0.000 0.000 0.000 Labality Chq 37/09/2013 COLONIAL RIBST SATEMOUNT Rese SUPER CONTRIBE ES SER 13 0.000 0.000 Labality Chq 37/09/2013 COLONIAL RIBST SATEMOUNT Rese SUPER CONTRIBE ES SER 13 0.000 0.000 Labality Chq 37/09/2013 SORNINON SUPERANDOM SUPERA CONTRIBE ES SER 13	TYPE NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
31,8504 31,8504 31,8504 31,8504 31,8504 31,8004 <t< td=""><td>EFT Pymt</td><td>25/09/2012</td><td>WALGSP - SUPER</td><td>SUPER CONTRIB: FE 12 SEP 12</td><td>-4,822.99</td><td></td></t<>	EFT Pymt	25/09/2012	WALGSP - SUPER	SUPER CONTRIB: FE 12 SEP 12	-4,822.99	
313 WHUTE David "INTA CR YEAR REMUNERATION: APRASED 2012 (2 of 2 PWMTS) -3460 -3400 -3400 -3460 -3600	EFT Pymt	25/09/2012	WESTRAC	BE004 (LDR02): PARTS	-2,187.04	
313 YEADON TIM 301-09 SEP DRIVERS LIC REMIBURSEMENT 3-480 7-3480 7	EFT Pymt	25/09/2012	WHITE David	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS)	-2,000,00	
912 ACCEDUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 13 0.00 912 ACCEST-AUSTGALLEN TRAX OFFICE 2012-09 SEP PAYG TAX 0.00 913 ATO -AUSTRALLAN TAX OFFICE 2012-09 SEP PAYG TAX 0.00 914 ATO -AUSTRALLAN TAX OFFICE 2012-09 SEP PAYG TAX 0.00 915 ST FIN GPLEONHARDT SCOTT SUPER CONTRIB: FE 26 SEP 13 0.00 916 COLONIAL FIRST STATE-MOULTON Clark SUPER CONTRIB: FE 26 SEP 13 0.00 917 CSRF - CATHOLIC SUPER & RETIREMENT F. SUPER CONTRIB: FE 26 SEP 13 0.00 0.00 918 CAGCOLONIAL SINDER ANNUATION MASTER 1 SUPER CONTRIB: FE 26 SEP 13 0.00 0.00 919 SUPER WARAP - PERSONAL SUPER PLAN SUPER CONTRIB: FE 26 SEP 13 0.00 911 WALCSP - SUPER SUPER CONTRIB: FE 26 SEP 13 0.00 912 ACCOUNTANTS SUPER PLAN SUPER CONTRIB: FE 26 SEP 12 0.00 913 ACCOUNTANTS SUPER TRUST SUPER CONTRIB: FE 26 SEP 12 0.00 914 ACCOUNTANTS SUPER TRUST SUPER CONTRIB: FE 26 SEP 12 0.00 915 ACCOUNTANTS SUPER TRUST S	EFT Pymt	25/09/2012	YEADON Tim	2012-09 SEP DRIVERS LIC REMIBURSEMENT	-34.80	-78,867.59
0.00 OLOCAULAL ENAST GAVT EMP SUPER TRUST SUPER CONTRIB: FE 26 SEP 13 0.00 0.12 ATTO-AUSTRALIAN TAX OFFICE 2012-09 SEP PAYC TAX 0.00 0.12 SUPER CONTRIB: FE 26 SEP 13 0.00 0.12 COLONIAL FIRST STATE-CORRICAN JUSTIN SUPER CONTRIB: FE 26 SEP 13 0.00 0.12 COLONIAL FIRST STATE-CORRICAN JUSTIN SUPER CONTRIB: FE 26 SEP 13 0.00 0.12 CACCOUNIAL FIRST STATE-CORRICAN JUSTIN SUPER CONTRIB: FE 26 SEP 13 0.00 0.12 CACCOUNIAL FIRST STATE-CORRICAN JUSTIN SUPER CONTRIB: FE 26 SEP 13 0.00 0.12 LGREU 2012-09 SEP UNION FEES 0.00 0.12 LGREU 2012-09 SEP UNION FEES 0.00 0.12 LGREU 2012-09 SEP UNION FEES 0.00 0.13 LGREU 2012-09 SEP UNION FEES 0.00 0.14 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 13 0.00 0.15 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 13 0.00 0.15 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 13 0.00 0.15 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 13	Liability Chq	27/09/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 26 SEP 12	0.00	00.0
012 STO - AUSTRALIAN TAX OFFICE 1013-09 SEP PAYG TAX 0.00 012 STO - COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 0.00 013 COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 0.00 014 COLONIAL FIRST STATE-MOULTON GIAR S. DER CONTRIB: FE 26 SEP 12 0.00 015 CARCEU 0.01-09 SEP ANDIAN FEES 0.00 016 0.01-09 SEP ANDIAN FEES 0.00 017 CARCEU 0.01-09 SEP SAL DEDUCTIONS (26 SEP); RATES 0.00 018 SHIRE OF BEVERLEY 0.01-09 SEP SAL DEDUCTIONS (26 SEP); RATES 0.00 019 SUPER CONTRIB: FE 26 SEP 12 0.00 010 0.00 0.00 011 0.00 0.00 012 0.00 0.00 013 0.00 0.00 014 0.00 0.00 015 0.00 0.00 016 0.00 0.00 017 0.00 0.00 018 0.00 0.00 018 0.00 <td>Liability Chq</td> <td>27/09/2012</td> <td>AGEST - AUST GVT EMP SUPER TRUST</td> <td>SUPER CONTRIB: FE 26 SEP 12</td> <td>0.00</td> <td>0.00</td>	Liability Chq	27/09/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 26 SEP 12	0.00	0.00
012 ET FIN GP-LEONHARDT Scott SUPER CONTRIB: FE 16 SEP 12 0.000 012 COLLONIAL FIRST STATE-CORRIGAN JUSTIA SUPER CONTRIB: FE 16 SEP 12 0.000 013 CALCONIAL FIRST STATE-MOULTON Clare SUPER CONTRIB: FE 16 SEP 12 0.000 014 CALCONIAL FIRST STATE-MOULTON Clare SUPER CONTRIB: FE 16 SEP 12 0.000 015 CALCONIAL FIRST STATE-MOULTON Clare 2.012-09 SEP VINION FEES 0.000 015 CARCEU 2.012-09 SEP VINION FEES 0.000 016 SHIRE OF BEVERLEY 2.012-09 SEP SAL DEDUCTIONS (36 SEP): RATES 0.000 015 SUPER CONTRIB: FE 26 SEP 12 0.000 016 SUPER CONTRIB: FE 26 SEP 12 0.000 017 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.000 018 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.000 019 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.000 010 ACCEST - AUST GVT EMP SUPER TRUST SUPER CONTRIB: FE 26 SEP 12 0.000 011 BUNNINGS BUILDING SUPPLIES PIL HARDWARE SUPPLIES 0.000 012	Liability Chq	27/09/2012	ATO - AUSTRALIAN TAX OFFICE	2012-09 SEP PAYG TAX	00.0	0.00
00.00 COLOUNIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 0.000 012 COLOUNIAL FIRST STATE-MOULTON Clare S UPER CONTRIB: FE 26 SEP 12 0.000 013 COLOUNIAL FIRST STATE-MOULTON Clare S UPER CONTRIB: FE 26 SEP 12 0.000 014 CASPE - CATHOLIC SUPER ARTHREMENT F SUPER CONTRIB: FE 26 SEP 12 0.000 015 LGRCEU 2.012-09 SEP UNION FEES 0.000 016 SHIRE OF BEVERLEY 2.012-09 SEP SAL DEDUCTIONS (26 SEP): RATES 0.000 017 SHIRE OF BEVERLEY SUPER CONTRIB: FE 26 SEP 12 0.000 018 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 770-55 019 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 770-55 010 AVON WASTE 1.258 BIN COLLECTS FE 21 SEP 12 7.134-6 010 BUTHIN GP-LEONHARDT SCOTT AND WASTE AND WASTE AND WASTE AND WASTE 010 BUTHIN GS BUILDING SUPPLIES P/L HARDWARE SUPPLIES AND WASTE AND WASTE AND WASTE 010 BUTHIN GS BUILDING SUPPLIES P/L HARDWARE SUPPLIES AND WASTE AND WASTE AND WASTE <	Liability Chq	27/09/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 26 SEP 12	00.0	0.00
0012 CACCONIAL FIRST STATE-MOULTON Clare SUPER CONTRIB: FE 26 SEP 12 0.000 012 CSRF - CATHOLIC SUPER & RETIREMENT F SUPER CONTRIB: FE 26 SEP 12 0.000 013 DOMINION SUPERANNUATION MASTER 1 SUPER CONTRIB: FE 26 SEP 12 0.000 014 SUPER CONTRIB: FE 26 SEP 12 0.000 015 SUPER CONTRIB: FE 26 SEP 12 0.000 016 SUPER CONTRIB: FE 26 SEP 12 0.000 017 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.000 018 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.000 019 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.000 010 ACCOUNTANTS SUPER 1.258 BIN COLLECTS FE 21 SEP 12 - (Ø \$1.69 PE BIN, GST INC & RECYLING BINS 2.134.41 010 AVON WASTE 1.258 BIN COLLECTS FE 21 SEP 12 - (Ø \$1.69 PE BIN, GST INC & RECYLING BINS 2.136.26 010 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES 1.404.75 010 COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 2.70.03	Llability_Chq	27/09/2012	COLONIAL FIRST STATE-CORRIGAN Justii	n SUPER CONTRIB: FE 26 SEP 12	0.00	0.00
0.01 CSRF - CATHOLIC SUPER & RETIREMENT F SUPER CONTRIB: FE 26 SEP 12 0.00 0.02 COMINION SUPERANNUATION MASTER 1 SUPER CONTRIB: FE 26 SEP 12 0.00 0.12 CACCUU 2012-09 SEP SAL DEDUCTIONS (26 SEP); RATES 0.00 0.12 SUPER CONTRIB: FE 26 SEP 12 0.00 0.13 SUPER CONTRIB: FE 26 SEP 12 0.00 0.13 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 0.13 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 7.055 0.13 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 7.055 0.13 ACCOUNTANTS SUPER 1.156 BIN COLLECTS FE 21 SEP 12 · @ \$1.6\$ per BIN, GST INC & RECYLING BINS 7.1340 0.02 AVON WASTE 1.256 BIN COLLECTS FE 21 SEP 12 · @ \$1.6\$ per BIN, GST INC & RECYLING BINS 7.266.26 0.03 BIT FIN GP-LEONHARDT SCOTT 1.256 BIN COLLECTS FE 21 SEP 12 · @ \$1.6\$ per BIN, GST INC & RECYLING BINS 7.266.26 0.03 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES 1.98.41 0.03 COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 1.99.41	Llability Chq	27/09/2012	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 26 SEP 12	0.00	0.00
012 CGRCEU 2012-09 SEP UNION FEES 0.00 012 CGRCEU 2012-09 SEP UNION FEES 0.00 012 SHIRE OF BEVERLEY 2012-09 SEP SALD BEDUCTIONS (26 SEP): RATES 0.00 012 SUPERWARAP - PERSONAL SUPER PLAN SUPER CONTRIB: FE 26 SEP 12 0.00 013 WALGSP - SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 014 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 015 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 1.13.40 016 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 1.13.40 017 AVON WASTE 1.258 BIN COLLECTS FE 21 SEP 12 - @ \$1.69 per BIN, GST INC & RECYLING BINS 2.164.75 015 BIT FIN GP-LEONHARDT Scott SUPER CONTRIB: FE 26 SEP 12 1.154.75 016 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES 1.164.75 017 COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 1.200.03	Liability Chq	27/09/2012	CSRF - CATHOLIC SUPER & RETIREMENT	F SUPER CONTRIB: FE 26 SEP 12	0.00	0.00
012 SHIRE OF BEVERLEY 2012-09 SEP UNION FEES 0.00 012 SUPERWARAP - PERSONAL SUPER PLAN SUPER CONTRIB: FE 26 SEP 12 0.00 013 WALGSP - SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 014 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 015 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 016 ACCOUNTAINTS SUPER SUPER CONTRIB: FE 26 SEP 12 1.13.40 017 ACCOUNTAINTS SUPER 1.258 BIN COLLECTS FE 21 SEP 12 - @ \$11.69 PER DIN, GST INC & RECYLING BINS 2.13.40 015 AVON WASTE 1.258 BIN COLLECTS FE 21 SEP 12 - @ \$11.69 PER DIN, GST INC & RECYLING BINS 2.164.75 016 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES HARDWARE SUPPLIES 017 COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 1.198.41	Liability Chq	27/09/2012	DOMINION SUPERANNUATION MASTER	(1SUPER CONTRIB: FE 26 SEP 12	0.00	0.00
 SUPER CONTRIB: FE 26 SEP 12 SUDER CONTRIB: FE 26 SEP 12 SUDER CONTRIB: FE 26 SEP 12 ACCOUNTANTS SUPER ACCOUNTANTS SUPER CONTRIB: FE 26 SEP 12 ACCOUNTANTS SUPER AVON WASTE AVON WASTE<!--</td--><td>Liability Chq</td><td>27/09/2012</td><td>LGRCEU</td><td>2012-09 SEP UNION FEES</td><td>0.00</td><td>00.0</td>	Liability Chq	27/09/2012	LGRCEU	2012-09 SEP UNION FEES	0.00	00.0
 9012 WALGSP-SUPER 902 WALGSP-SUPER 903 WALGSP-SUPER 904 ACCOUNTANTS SUPER 905 SUPER CONTRIB: FE 26 SEP 12 905 ACCOUNTANTS SUPER 907 ACCOUNTANTS SUPER 908 ACCOUNTANTS SUPER 909 ACCOUNTANTS SUPER 907 ACCOUNTANTS SUPER 908 ACCOUNTANTS SUPER 908 ACCOUNTANTS SUPER 909 ACCOUNTANTS SUPER 900 ACCOUNTANTS SUPER	Liability Chq	27/09/2012	SHIRE OF BEVERLEY	2012-09 SEP SAL DEDUCTIONS (26 SEP): RATES	0.00	00'0
012 WALGSP - SUPER SUPER CONTRIB: FE 26 SEP 12 0.00 012 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 -70.55 012 AGEST - AUST GVT EMP SUPER TRUST SUPER CONTRIB: FE 26 SEP 12 -(0) \$1.69 per BIN, GST INC & RECYLING BINS -113.40 013 AVON WASTE SUPER CONTRIB: FE 26 SEP 12 (0) \$1.69 per BIN, GST INC & RECYLING BINS -164.75 014 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES HARDWARE SUPPLIES -198.41 012 COLONIAL FIRST STATE-CORRIGAN JUSTIN SUPER CONTRIB: FE 26 SEP 12 -270.03	Llability Chq	27/09/2012	SUPERWRAP - PERSONAL SUPER PLAN	SUPER CONTRIB: FE 26 SEP 12	0.00	0.00
470.55 ACCOUNTANTS SUPER SUPER CONTRIB: FE 26 SEP 12 AGEST - AUST GVT EMP SUPER TRUST SUPER CONTRIB: FE 26 SEP 12 AVON WASTE 1.558 BIN COLLECTS FE 21 SEP 12 - @ \$1.69 per BIN, GST INC & RECYLING BINS 2,266.26 1012 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 26 SEP 12 -198.41 -198.41	Liability Chq	27/09/2012	WALGSP - SUPER	SUPER CONTRIB: FE 26 SEP 12	0000	00.00
AGEST - AUST GVT EMP SUPER TRUST SUPER CONTRIB: FE 26 SEP 12 - ((a) \$1.69 per BIN, GST INC & RECYLING BINS 2,266.26 (13.40) AVON WASTE 1258 BIN COLLECTS FE 21 SEP 12 - ((a) \$1.69 per BIN, GST INC & RECYLING BINS 2,266.26 (16.4.75) BIT FIN GP-LEONHARDT Scott SUPER CONTRIB: FE 26 SEP 12 - (164.75) BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES - (198.41) COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 26 SEP 12 - (270.03)	EFT Pymt •	28/09/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 26 SEP 12	-70.55	*
AVON WASTE 1258 BIN COLLECTS FE 21 SEP 12 - @ \$1.69 per BIN, GST INC & RECYLING BINS 2,266.26 -164.75 SUPER CONTRIB: FE 26 SEP 12 -164.75 -198.41 COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 26 SEP 12 -270.03	EFT Pymt	28/09/2012		SUPER CONTRIB: FE 26 SEP 12	-113.40	
164.75 - 164	EFT Pymt	28/09/2012	AVON WASTE	1258 BIN COLLECTS FE 21 SEP 12 - @ \$1.69 per BIN, GST INC & RECYLING BINS	92,266.26	
.012 BUNNINGS BUILDING SUPPLIES P/L HARDWARE SUPPLIES .012 COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 26 SEP 12	EFT Pymt	28/09/2012		SUPER CONTRIB: FE 26 SEP 12	-164.75	
.012 COLONIAL FIRST STATE-CORRIGAN Justin SUPER CONTRIB: FE 26 SEP 12	EFT Pymt	28/09/2012	BUNNINGS BUILDING SUPPLIES P/L	HARDWARE SUPPLIES	-198.41	
	EFT Pymt	28/09/2012		in SUPER CONTRIB: FE 26 SEP 12	-270.03	
						Page 6 of 11

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SHIRE OF BEVERLEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

1890ghorn COLONIAL FIRST STATE-MOULTON Cabe SUPER CONTRIBLE FE 65 SEP 13 1890ghorn COLONIAL FIRST STATE-MOULTON Cabe SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL FIRST STATE-MOULTON Cabe CORNIAL SEP 55 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER CONTRIBLE FE 65 SEP 13 1990ghorn CORNIAL SUPER ARTHREWIGHT SUPER A	TYPE	S S	DATE	PAYEE	PAYEE	AMT PAID	TOTALS
1349 GAP INTERPRETABLE MANUATION LIPEC FREGNATION RAGES: 19 SEP 1.1 1990 GAP IN 1	EFT Pymt	THE REST OF THE PROPERTY OF TH	28/09/2012	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 26 SEP 12	98.96	
1869 (2) 3490 (2) 4990 (2) 1869 (2) 360 (2) (2) CATHOLIC SUPER RETIREMENT F. JUFR CONTRIBIRE TE AS SEP 12 (2) 7942 (2) 1869 (2) (2) 360 (2) (2) CATHOLIC SUPERANNUATION MASTER IS LUFR REIMB POLICE CLEARANCE 7930 (2) 1860 (2) (2) (2) 360 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	EFT Pymt		28/09/2012	COURIER AUSTRALIA/TOLL IPEC	FREIGHT CHARGES: 19 SEP 12	-34.24	
28/09/2012 CAMINION SUPERAANUNATION MASTER 1SUPER CONTRIB. FE J8 SEP 13 7-79-82 28/09/2012 CAM CAY LYN YOUTH OFFICER. REIMB POLICE CLEARANCE 5-3-00 28/09/2012 CAM CAY LYN YOUTH OFFICER. REIMB POLICE CLEARANCE 5-3-00 28/09/2012 CAM CARELY AND CARELY SEP 13 5-3-00 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09/2012 CAM CARELY CRIBIN AND CARELY CRIBIN AND CARELY CRIBIN 4-9-9-14 28/09	EFT Pymt		28/09/2012	CSRF - CATHOLIC SUPER & RETIREMENT B	F SUPER CONTRIB: FE 26 SEP 12	00'601-	
84/09/2012 TAY LYAN VOUTH OFFICER: REIMB POLICE CLEARANCE 53.00 18/09/2012 LCRCEU 301-309 SEP UNION FEES 77.60 18/09/2012 PARRICK Ellen RETUND: DOC REGISTRATION due to OVERCHARGING 55.00 bit 38/09/2012 CRA-MERCHANT BANKING AUC 2012 ACCESS FEE 49.494.34 79.60 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION FEES 49.494.34 79.50 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION FEES 40.700.30 770.50 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION FEES 750.50 770.50 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION FEES 750.50 750.50 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION FEES 750.50 750.50 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION PAYMENTS 750.50 750.50 bit 30/09/2012 CRA-MERCHANT BANKING AUC 2012 TRANSACTION PAYMENTS 750.50 750.50	EFT Pymt		28/09/2012	DOMINION SUPERANNUATION MASTER	1SUPER CONTRIB: FE 26 SEP 12	-79.82	
84/09/2012 CLGKEUL O12-09 SEP UNION EEES 77.60 77.60 18/09/2012 PARRICK Ellen RFUND: DOG REGISTAATION due to OVERCHARGING 57.00 57.00 58/09/2012 SUPERWARAP PERSONAL SUPER SUPER CONTRIB: FE 26 SEP 12 44.949.14 59.233 bit 30/09/2012 WALCSP - SUPER AUG 2012 TRANSACTION FEES 44.949.14 59.499.24 bit 30/09/2012 GBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES 75.64.09 bit 30/09/2012 CBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES 75.64.09 bit 30/09/2012 ANZ - TRANSACTIVE (ONLINE BANKING) AUG/SEP12 LICENSING PAYMENTS 57.63.09 bit 30/09/2012 ANZ - TRANSACTIVE (ONLINE BANKING) AUG/SEP12 LICENSING PAYMENTS 57.63.09 995 95/09/2012 WATER CORPORATION 2012-08 AUG ELECTRICITY ACCOUNTS 70.50.08 1000 44/09/2012 TELETRAA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1000 44/09/2012 TELETRAA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1000 44/09/201	EFT Pymt		28/09/2012	KAY Lyn	YOUTH OFFICER: REIMB POLICE CLEARANCE	-53.00	
28/09/2012 28/09/2012 SUPERMUKAP PERSONAL SUPER PLAN REFUND: DOC REGISTRATION due to OVERCHARGING -59.33 bit 38/09/2012 SUPERMORAP PERSONAL SUPER PLAN SUPER CONTRIB: FE 26 SEP 12 -4,949.24 -99.24 bit 30/09/2012 CRA-MERCHANT BANKING AUG 2012 ACCESS FEE -4,949.24 -95.44 bit 30/09/2012 CRA-MERCHANT BANKING AUG 2012 ACCESS FEE -4,949.24 -95.44 bit 30/09/2012 CRA-MERCHANT BANKING AUG 2012 ACCESS FEE -6.07 -6.07 bit 30/09/2012 CRA-MERCHANT BANKING AUG 2012 ACCESS FEE -6.07 -6.00 bit 30/09/2012 CRA-MERCHANT BANKING AUG 2012 ACCESS FEE -6.00 -6.00 bit 30/09/2012 ANS-TRANSACTIVE (ONLINE BANKING) AUG 2012 ACCESS FEE -6.00 -6.00 996 95/09/2012 SYNERCY AUG 2012 ACCESS FEE -6.00 -6.00 -6.00 998 95/09/2012 WHYHAM HEIN AUG 30.20 ACCESS FEE PROPER ACCOUNTS -6.00 -6.00 -6.00 -6.00 -6.00	EFT Pymt		28/09/2012	LGRCEU	2012-09 SEP UNION FEES	-77.60	
58/103/2012 SUPERWAAAP PERSONAL SUPER PLAN SUPER CONTRIB: FE 26 SEP 12 4949.24 79 bit 36/09/2012 CBA - MERCHANT BANKING AUG 2012 AGCESS FEE 40.040.24 795.06 bit 30/09/2012 CBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES 70.50 70.50 bit 30/09/2012 CBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES 70.50 70.50 bit 30/09/2012 CBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES 70.50 70.50 bit 30/09/2012 ANE TRANSACTIVE (ONLINE BANKING) AUG 2012 TRANSACTION FEES 70.50 70.50 bit 30/09/2012 ANE TRANSACTION FEES AUG 56P12 LICENSING PAYMENTS 75.60.50 75.60.50 996 05/09/2012 WHYHAAM HEIGH STATE HERITAGE MEET COUNTS 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 71.000.00 71.65.00 1000 24/09/2012 ATO - AUG 3TRALAN TAX OFFICE 2012-08 AUG BAS RETURN RATION: APP-SEP 2012 (2 0f 2 PYMTS) 71.600.00 71.000.00 1000 24/09/2012 FRECT LICHTS: 13 JUL - 24 AUG 12 11.12 CR YEAR REMU	EFT Pymt		28/09/2012	PARRICK Ellen	REFUND: DOG REGISTRATION due to OVERCHARGING	-57.00	
95 96/99/2012 WALCSP- SUPER SUPER CONTRIB: FE a SEP 13 4949.24 79 30/09/2012 CBA - MERCHANT BANKING AUC 2012 ACCESS FEE -51.07 -51.07 30/09/2012 CBA - MERCHANT BANKING AUC 2012 TRANSACTION FEES -50.00 -50.00 30/09/2012 AND - TRANSACTIVE CONLINE BANKING AUC 2012 TRANSACTION FEES -70.50 -70.50 90/09/2012 WESTNET PTY LTD SEPT 2011 INTERNET ACCESS -56.00 -59.65.33 -52.63.33 -52.63.33 -52.63.33 -52.63.33 -52.63.33 -53.63.3	EFT Pymt		28/09/2012	SUPERWRAP - PERSONAL SUPER PLAN	SUPER CONTRIB: FE 26 SEP 12	-692.32	
39/09/2012 CBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES -51.07 30/09/2012 CBA - MERCHANT BANKING AUG 2012 TRANSACTION FEES -51.03 30/09/2012 ANG- TRANSACTIVE (ONLINE BANKING) AUG 2012 TRANSACTION FEES -50.05 30/09/2012 ANG- TRANSACTIVE (ONLINE BANKING) AUG 2012 TRANSACTION FEES -52.053.35 996 OS/09/2012 SYNERGY AUG/SEP12 LICENSING PAYMENTS -9,899.60 997 OS/09/2012 WHYHAM Helen 2012-08 AUG ELECTRICITY ACCOUNTS -9,899.60 998 OS/09/2012 WHYHAM Helen 2012-08 AUG BEEEPHONE ACCOUNTS -3,553.00 1000 18/09/2012 TELSTRAA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1001 15/09/2012 TELSTRAA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1001 15/09/2012 TELSTRAA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1002 25/09/2012 TELESTRAA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1002 25/09/2012 TELESTRAA 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 21,562.50	EFT Pymt		28/09/2012	WALGSP - SUPER	SUPER CONTRIB: FE 26 SEP 12	-4,949.24	-9,221,58
90/90/2012 CBAMERCHANT BANKING AUG 2011 TRANSACTION FEES -61.07 30/90/2012 ANZ-TRANSACTIVE (ONLINE BANKING) SEPT 2012 INTERNET ACCESS -66.00 90/90/2012 WESTNET PTY LTD SEPT 2012 INTERNET ACCESS -54.63.35 -52.63.35 996 05/90/2012 SYNERGY AUG/SEP12 LICENSING PAYMENTS -9,899.60 -9,899.60 997 05/90/2012 WATER CORPORATION 2012-08 AUG ELECTRICITY ACCOUNTS -9,899.60 -9,899.60 998 05/90/2012 WATER CORPORATION 2012-08 AUG ELECTRICITY ACCOUNTS -2,350.00 999 18/90/2012 WHYHAM Helen 2012-08 AUG BAS RETURN -2,350.00 1000 24/90/2012 TELSTRA 2012-09 SEP TELEPHONE ACCOUNTS -2,050.00 1001 24/90/2012 ATO -AUSTRALIAN TAX OFFICE 2012-09 SEP TELEPHONE ACCOUNTS -2,050.00 1002 24/90/2012 ATO -AUSTRALIAN TAX OFFICE 2012-09 SEP TELEPHONE ACCOUNTS -2,000.00 1002 24/90/2012 FREGON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,562.50 1002 25/90/2012	Olrect Debi	4	30/09/2012	CBA - MERCHANT BANKING	AUG 2012 ACCESS FEE	-35.48	-35.48
30/09/2012 ANZ-TRANSACTIVE (ONLINE BANKING) BOFT 2012 INTERNET ACCESS -70-50 99/09/2012 WESTINET PTY LTD SEPT 2012 INTERNET ACCEONATS -52,623-35 -52,623-35 996 95/09/2012 SYNERGY AUG/SEP12 LICENSING PAYMENTS -9,889-60 -9,889-60 997 05/09/2012 WATER CORPORATION 2012-08 AUG WATER ACCOUNTS -9,363-10 -9,363-10 998 05/09/2012 WHYHAM Helen 2012-08 AUG BAS RETURN 2102-09 SEP TELEPHONE ACCOUNTS -1,677-10 1000 18/09/2012 ATO - AUSTRALIAN TAX OFFICE 2012-08 AUG BAS RETURN 200-000-00 1001 25/09/2012 FREGON VICKy 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 2,000-00 1002 25/09/2012 SYNERGY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 2,562-50 1003 25/09/2012 SYNERGY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 2,562-50 1003 25/09/2012 SYNERGY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 1,1627-10	Direct Debi	. ↓	30/09/2012	CBA - MERCHANT BANKING	AUG 2012 TRANSACTION FEES	-61.07	-61.07
99 SEPT 2012 INTERNET ACCESS -66.00 99 30/09/2012 SYNERGY AUG/SEP12 LICENSING PAYMENTS -52,633.35 -52,633.35 -52,633.35 -52,633.35 -52,633.35 -53,633.05 -53,633.05 -59,899.60 -59,89	Direct Debi	+	30/09/2012	ANZ- TRANSACTIVE (ONLINE BANKING)	AUG 2012 FEES	-70.50	70.50
996 05/09/2012 SYNERGY 400/3EP12 LICENSING PAYMENTS 55,623.35 997 05/09/2012 SYNERGY 2012-08 AUG ELECTRICITY ACCOUNTS 9,899.60 998 05/09/2012 WATER CORPORATION 2012-08 AUG WATER ACCOUNTS 9,363.10 999 18/09/2012 TELSTRA 2012-09 SEP TELEPHONE ACCOUNTS 1,677.10 1000 24/09/2012 TELSTRA 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 1001 25/09/2012 FREGON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 2,000.00 1002 25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 0f 2 PYMTS) 2,000.00 1003 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12 1,1627.00	Direct Debi	ىي	30/09/2012	WESTNET PTY LTD	SEPT 2012 INTERNET ACCESS	•66.00	-66.00
996 05/09/2012 SYNERGY 2012-08 AUG WATER ACCOUNTS 9,899.60 997 05/09/2012 WATER CORPORATION 2012-08 AUG WATER ACCOUNTS -9,363.10 998 05/09/2012 WHYHAM Helen STATE HERITAGE MEET - 04 SEP 12 (HELD AT AVONDALE) -225.00 999 18/09/2012 TELSTRA 2012-09 SEP TELEPHONE ACCOUNTS -1,677.10 1000 24/09/2012 ATO - AUSTRALIAN TAX OFFICE 2012-08 AUG BAS RETURN -20,108.00 1001 25/09/2012 FREGON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,000.00 1002 25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,562.50 1003 25/09/2012 SYNORGY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,562.50	Direct Debi	ىي	30/09/2012	DPI - LICENSING SERVICES	AUG/SEP12 LICENSING PAYMENTS	-52,623.35	-52,623.35
997 05/09/2012 WATER CORPORATION 2012-08 AUG WATER ACCOUNTS -9,363.10 998 05/09/2012 WHYHAMM Helen 2012-09 SEP TELEPHONE ACCOUNTS -1,677.10 1000 24/09/2012 ATO-AUSTRALIAN TAX OFFICE 2012-08 AUG BAS RETURN 20,108.00 1001 25/09/2012 FRECON VICKy 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,000.00 1003 25/09/2012 FREPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,562.50 1003 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12 1,627.00	Cheque #	966	05/09/2012	SYNERGY	2012-08 AUG ELECTRICITY ACCOUNTS	09.868'6-	09.668'6-
05/09/2012 WHYHAM Helen STATE HERITAGE MEET - 04 SEP 12 (HELD AT AVONDALE) -225.00 18/09/2012 TELSTRA 2012-09 SEP TELEPHONE ACCOUNTS -1,677.10 24/09/2012 ATO - AUSTRALIAN TAX OFFICE 2012-08 AUG BAS RETURN 2012-08 AUG BAS RETURN 25/09/2012 FREGON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,000.00 25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) 2,562.50 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12	Cheque #	266	05/09/2012	WATER CORPORATION	2012-08 AUG WATER ACCOUNTS	-9,363,10	-9,363.10
18/09/2012 TELSTRA 2012-09 SEP TELEPHONE ACCOUNTS -1,677.10 24/09/2012 ATO - AUSTRALIAN TAX OFFICE 2012-08 AUG BAS RETURN -20,108.00 25/09/2012 FREGON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,000.00 25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,562.50 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL-24 AUG 12 -1,627.00	Cheque #	866	05/09/2012	WHYHAM Helen	STATE HERITAGE MEET - 04 SEP 12 (HELD AT AVONDALE)	-225.00	-225.00
24/09/2012 ATO - AUSTRALIAN TAX OFFICE 2012-08 AUG BAS RETURN -20,108.00 25/09/2012 FREGON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,562.50 25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,562.50 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12 -1,627.00	Cheque #	666	18/09/2012	TELSTRA	2012-09 SEP TELEPHONE ACCOUNTS	-1,677.10	-1,677.10
25/09/2012 FRECON VICKY 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,000.00 25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,562.50 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12	Cheque #	1000	24/09/2012	ATO - AUSTRALIAN TAX OFFICE	2012-08 AUG BAS RETURN	-20,108.00	-20,108.00
25/09/2012 PEPPER Chris 11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS) -2,562.50 25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12	Cheque #	1001	25/09/2012	FREGON Vicky	11/12 CR YEAR REMUNERATION; APR-SEP 2012 (2 of 2 PYMTS)	-2,000.00	-2,000.00
25/09/2012 SYNERGY STREET LIGHTS: 25 JUL - 24 AUG 12	Cheque #		25/09/2012	PEPPER Chris	11/12 CR YEAR REMUNERATION; APR-SEP 2012 (2 of 2 PYMTS)	-2,562.50	-2,562.50
	Cheque #	1003	25/09/2012	SYNERGY	STREET LIGHTS: 25 JUL - 24 AUG 12	-1,627.00	-1,627.00

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SHIRE OF BEVERLEY
CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

	TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
-	Cheque #	1004	25/09/2012	WATER CORPORATION	C/PARK - INDUSTRIAL WASTE PERMIT: JUL 12 - JUN 13	-213.10	-213.10
	Cheque #	1005	28/09/2012	SYNERGY	L78 WATERHATCH RD, COUNCIL DAM: 18 JUL to 03 SEP 12	-303.40	-303.40
	Gen Jrni	2240	12/09/2012		AUG 12 # • CREDIT CARD	-1,825.22	-1,825.22
	Gen Jrnl	2250	27/09/2012		DISHON CHQ re POLICE LIC - REC 27350 24 SEP 12	-295.85	-295.85
					PAYMENTS RAISED IN CURRENT MONTH -335,643.79		-335,643.79
	WAGES	WAGES & SALARIES	IES				
٠	EFT Pymt		13/09/2012	WAGES & SALARIES	FE - 12 SEP 2012	-46,906.26	
	EFT Pymt		28/09/2012	WAGES & SALARIES	FE · 27 SEP 2012	-47,046.32	
					WAGES & SALARIES	-93,952.58	-93,952.58
	TRANSF	TRANSFERS to TRUST	RUST				
	Gen Jrni 2238	2238	3/09/2012		TRUST DEPOSIT BANKED into MUNICIPAL ACCOUNT by ERROR	-30.00	
					TRANSFERS to TRUST	-30.00	-30.00
	UNPRES	ENTED P	AYMENTS fo	UNPRESENTED PAYMENTS for CURRENT BANK STATEMENT			
	Cheque # 1001	1001	25/09/2012	FREGON Vicky	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS)	2,000.00	
	Cheque #	1002	25/09/2012	PEPPER Chris	11/12 CR YEAR REMUNERATION: APR-SEP 2012 (2 of 2 PYMTS)	2,562.50	
	Cheque # 1005	\$001	28/09/2012	SYNERGY	L78 WATERHATCH RD, COUNCIL DAM: 18 JUL to 03 SEP 12	303.40.	
7					UNPRESENTED PAYMENTS for CURRENT BANK STATEMENT	4,865.90	4,865.90

CHQ LISTINGS 2012-2013 xlsx - SEP 12

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CHEQUE DETAIL - Municipal and Trust Accounts - September 2012 SHIRE OF BEVERLEY

	TYPE NU	NUM DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	PAYMENTS P	RESENTED IN C	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to P	RELATING to PRIOR MONTHS' TRANSACTIONS		
			PAYME	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS	00.0	00.0
	OTHER AMEN	NDMENTS/GENE	OTHER AMENDMENTS/GENERAL JOURNALS			
				OTHER AMENDMENTS/GENERAL JOURNALS	00.00	00.0
	INVESTMENTS	Ń				
				INVESTMENTS	0.00	00'0
				TOTAL EXPENDITURE for MUNICIPAL ACCOUNT	u	-424,760.47
	CREDIT CARD	PAYMENT SUA	CREDIT CARD PAYMENT SUMMARY for CURRENT BANK STATEMENT	TEMENT		
	Bill Pmt -CCard	03/08/2012		IRRICATION & PLUMBING SUPPLIES (PER STREET LIGHTS: 25 JUN 12 - 24 JUL 12	633.82	
	Bill Pmt -CCard	01/08/2012	PARMELIA HILTON PERTH	ILU: DESIGN FEE FOR POWER	440.10	•
	Bill Pmt -CCard	2102/80/2012	HOG'S BREATH CAFE	REC GROUND: MEETING WITH BRIKLAY - VINCENT & CEO	46.30	
	Bill Pmt -CCard	17/08/2012	JAWS	BE030 (8H02): REPAIRS	297.00	
	Bill Pmt -CCard	20/08/2012	SAI GLOBAL LTD (NEE STANDARDS AUST) 12/13 MEMBERSHIP	JST),12/13 MEMBERSHIP	408.00	
	٠			CREDIT CARD PAYMENT SUMMARY for CURRENT BANK STATEMENT	1,825.22	
					. *	
HOK	249 LISTINGS 2012-2013.xlsx - SEP 12	.xlsx - SEP 12				Page 9 of 11

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SHIRE OF BEVERLEY

CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

TRL	IS RAISE	TRUST ACCOUN PAYMENTS RAISED IN CURRENT MONTH PAYMENTS UNPRESENTED IN CURRENT	TRUST ACCOUNT DETA	S71		
	'S RAISE	D IN CURREN	IT MONTH			
PAYMENT		ESENTED IN				
		ESENTED IN		PAYMENTS RAISED IN CURRENT MONTH	00.0	00.0
PAYMENT	'S UNPR		PAYMENTS UNPRESENTED IN CURRENT BANK #			
				PAYMENTS UNPRESENTED IN CURRENT BANK #	0.00	00.0
PAYMENT	'S PRESE	ENTED IN CU	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to	PRIOR MONTHS' TRANSACTIONS		
Cheque #	1435	30/03/2012	FISHLOCK CIIH	REFUND of GYM KEY BOND	-30.00	
			a.	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS	-30.00	-30.00
OTHER A	MENDM	ENTS/GENER	OTHER AMENDMENTS/GENERAL JOURNALS			
Gen Jrnl	41	3/09/2012	Shire of Beverley	REC 2434 re DEPOSIT of LOST GYM KEY.CLIENT PURCHASED NEW KEY,REC 2915	-30.00	30.00
Gen Jrní	42	24/09/2012	Shire of Beverley	A51246 - VANDENBURG M & C TFR of CURRENT BAL (ADV RATES PAYMENTS)	-700.00	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A51116 - CHAWNER C C TFR Of CURRENT BAL (ADV RATES PAYMENTS)	-340.00	
Gen Jrni	42	24/09/2012	Shire of Beverley	A01523 - MACKIE Barry TFR of CURRENT BAL (ADV RATES PAYMENTS)	-1,198.26	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A01521 - GREENFIELD Evelyn TFR of CURRENT BAL (ADV RATES PAYMENTS)	-5.19	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A01309 - SALKILLD Lance TFR of CURRENT BAL (ADV RATES PAYMENTS)	-1,060.02	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A01124 - WILLEY K JOHn, The Late TFR of CURRENT BAL (ADV RATES PAYMENTS	41.79	
Gen Jrni	42	24/09/2012	Shire of Beverley	A01067 - GOUDIS Dimitrios TFR of CURRENT BAL (ADV RATES PAYMENTS)	-500.00	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A01048 - PRATT J & R TFR of CURRENT BAL (ADV RATES PAYMENTS)	-500.00	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A00963 - FOSTER Belinda TFR. of CURRENT BAL (ADV RATES PAYMENTS)	-675.00	
Gen Jrnl	42	24/09/2012	Shire of Beverley	A00938 - HANCOCK Colin TFR of CURRENT BAL (ADV RATES PAYMENTS)	-721.15	
1	;	2100/2012	Shire of Reverley	STATE OF THE CAST POSSESS OF THE PROPERTY AND LANGE OF THE PAYMENTS	ני וכני	

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SHIRE OF BEVERLEY

CHEQUE DETAIL - Municipal and Trust Accounts - September 2012

	31 - MOULTON Ian TFR of CURRENT BAL (ADV RATES PAYM)	A00831 - MOULTON Ian TFR of CURRENT BAL (ADV RATES PAYM		Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beveriey
ENT BAL (ADV F	31 - MOULTON Ian TFR of CURRENT BAL (ADV RATE. 89 - COLEMAN Graham TFR of CURRENT BAL (ADV R	A00831 - MOULTON Ian TFR of CURRENT BAL (ADV RATES PAYMENTS) A00789 - COLEMAN Graham TFR of CURRENT BAL (ADV RATES PAYMENTS)		Shire of Beverley Shire of Beverley	24/09/2012 Shire of Beverley 24/09/2012 Shire of Beverley	24/09/2012 Shire of Beverley
ENT BAL (ADV	22 - FRICKER Samantha TFR of CURRENT BAL (ADV	A00722 - FRICKER Samantha TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00722 - FRICKER Samantha TFR of CURRENT BAL (ADV I	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
BAL (ADV RATES	05 - SHEEHAN E & S TFR Of CURRENT BAL (ADV RATES	A00705 - SHEEHAN E & S TFR Of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00705 · SHEEHAN E & S TFR of CURRENT BAL (ADV RATES	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
BAL (ADV RATES	15 - BROWN Darryl TFR of CURRENT BAL (ADV RATES I	A00615 - BROWN Darryl TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00615 - BROWN Darryl TFR of CURRENT BAL (ADV RATES I	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
ENT BAL (ADV RA	76 - COLEMAN Graham TFR of CURRENT BAL (ADV RA	A00476 - COLEMAN Graham TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00476 - COLEMAN Graham TFR of CURRENT BAL (ADV RA	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
RENT BAL (ADV R.	75 - PRIOR B & BUTLER A TFR of CURRENT BAL (ADV R	A00475 - PRIOR B & BUTLER A TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00475 · PRIOR B & BUTLER A TFR of CURRENT BAL (ADV R	Shire of Beverley		Shire of Beverley
AL (ADV RATES PA	73 - FACEY Phyllis TFR of CURRENT BAL (ADV RATES PA	A00473 - FACEY Phyllis TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00473 · FACEY Phyllis TFR of CURRENT BAL (ADV RATES PA	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
AL (ADV RATES F	48 - COURTNEY G TFR of CURRENT BAL (ADV RATES F	A00448 - COURTNEY G TFR Of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00448 • COURTNEY G TFR of CURRENT BAL (ADV RATES F	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
BAL (ADV RATES	34 - PETCHELL S & J TFR of CURRENT BAL (ADV RATES	A00434 - PETCHELL S & J TFR Of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00434 · PETCHELL S & J TFR of CURRENT BAL (ADV RATES	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
AL (ADV RATES PA	90 - BOYLE Alan R TFR of CURRENT BAL (ADV RATES PA	A00390 - BOYLE Alan R TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00390 · BOYLE Alan R TFR of CURRENT BAL (ADV RATES PA	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
RENT BAL (ADV R	22 - THOMPSON WA & GD TFR of CURRENT BAL (ADV R	A00322 - THOMPSON WA & GD TFR Of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00322 - THOMPSON WA & GD TFR of CURRENT BAL (ADV R	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
ENT BAL (ADV RAT	03 - SHELLEY Sandra M TFR of CURRENT BAL (ADV RAT	A00303 - SHELLEY Sandra M TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00303 - SHELLEY Sandra M TFR of CURRENT BAL (ADV RAT	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
BAL (ADV RATES PA	02 - WILSON Robin TFR of CURRENT BAL (ADV RATES PA	A00202 - WILSON Robin TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00202 - WILSON Robin TFR of CURRENT BAL (ADV RATES PA	Shire of Beverley	24/09/2012 Shire of Beverley	Shire of Beverley
. (ADV RATES PAY	51 - COPPING JO TFR Of CURRENT BAL (ADV RATES PAY	A00161 - COPPING JO TFR OF CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00161 - COPPING JO TFR of CURRENT BAL (ADV RATES PAY	Shire of Beverley		Shire of Beverley
AL (ADV RATES	34 - SLEER Colleen TFR of CURRENT BAL (ADV RATES	A00154 - SLEER COlleen TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00154 · SLEER COlleen TFR of CURRENT BAL (ADV RATES	Shire of Beverley		Shire of Beverley
ENT BAL (ADV RA	22 - FRICKER Samantha TFR of CURRENT BAL (ADV R	A00722 - FRICKER Samantha TFR of CURRENT BAL (ADV RATES PAYMENTS)	Shire of Beverley A00722 - FRICKER Samantha TFR of CURRENT BAL (ADV R.	Shire of Beverley	28/09/2012 Shire of Beverley	Shire of Beverley
AMENDMENTS/C	OTHER AMENDMENTS/GENERAL JOURNALS	OTHER AMENDMENTS/G	OTHER AMENDMENTS/C	OTHER AMENDMENTS/C	OTHER AMENDMENTS/C	OTHER AMENDMENTS/C
	15 - BROWN Darryl TFR of CURREN 76 - COLEMAN Graham TFR of CUR 75 - PRIOR B & BUTLER A TFR of CUR 73 - FACEY Phyllis TFR of CURRENT 74 - COURTNEY G TFR of CURRENT 75 - THOMPSON WA & GD TFR of CURREN 75 - THOMPSON WA & GD TFR of CURREN 75 - SHELLEY Sandra M TFR of CURREN 75 - WILSON Robin TFR of CURRENT 75 - COPPING JO TFR of CURRENT B 75 - SLEER Colleen TFR of CURRENT 75 - SLEER COLREN 76 - SLEER COURT	A00615 - BROWN Darryl TFR of CURREN A00476 - COLEMAN Graham TFR of CUR A00473 - PRIOR B & BUTLER A TFR of CURRENT A00448 - COURTNEY G TFR of CURRENT A00434 - PETCHELL S & J TFR of CURRENT A00390 - BOYLE Alan R TFR of CURRENT A00322 - THOMPSON WA & GD TFR of CURRENT A00303 - SHELLEY Sandra M TFR of CURREN A00104 - COPPING JO TFR of CURRENT B. A00154 - SLEER COILEEN TFR of CURRENT B. A00722 - FRICKER Samantha TFR of CURRENT	A00476 - COLEMAN Graham TFR of A00475 - PRIOR B & BUTLER A TFR A00473 - FACEY Phyllis TFR of CURF A00434 - PETCHELL S & J TFR of CURF A00330 - BOYLE Alan R TFR of CURF A00303 - SHELLEY Sandra M TFR of A00303 - SHELLEY Sandra M TFR of A00161 - COPPING JO TFR of CURF A00154 - SLEER COlleen TFR of CURF A00154 - SLEER COlleen TFR of CURF	Shire of Beverley	24/09/2012 Shire of Beverley A00476 - GOLEMAN Darryl TFR of CUR 24/09/2012 Shire of Beverley A00475 - PRIOR B & BUTLER A TFR of CURF 24/09/2012 Shire of Beverley A00473 - FACEY Phyllis TFR of CURF 24/09/2012 Shire of Beverley A00434 - PETCHELL S & J TFR of CURF 24/09/2012 Shire of Beverley A00390 - BOYLE Alan R TFR of CURF 24/09/2012 Shire of Beverley A00322 - THOMPSON WA & GD TFR 24/09/2012 Shire of Beverley A00303 - SHELLEY Sandra M TFR of CURF 24/09/2012 Shire of Beverley A00303 - SHELEY Sandra M TFR of CURF 24/09/2012 Shire of Beverley A00151 - COPPING JO TFR of CURF 24/09/2012 Shire of Beverley A00151 - SHICKER Samantha TFR of CURF	24/09/2012 Shire of Beverley A00615 - BROWN Darryl TFR of CUR 24/09/2012 Shire of Beverley A00476 - COLEMAN Graham TFR of A00476 - COLEMAN Graham TFR of CURF 24/09/2012 Shire of Beverley A00475 - PRIOR B & BUTLER A TFR A00473 - FACEY Phyllis TFR of CURF 24/09/2012 Shire of Beverley A00434 - PETCHELL S & J TFR of CURF 24/09/2012 Shire of Beverley A00330 - BOYLE Alan R TFR of CURF 24/09/2012 Shire of Beverley A00332 - THOMPSON WA & GD TFR 24/09/2012 Shire of Beverley A00332 - THOMPSON WA & GD TFR 24/09/2012 Shire of Beverley A00303 - SHELLEY Sandra M TFR of CURRE 24/09/2012 Shire of Beverley A00154 - SLEER COlleen TFR of CURRE 24/09/2012 Shire of Beverley A00154 - SLEER COlleen TFR of CURRE 24/09/2012 Shire of Beverley A00154 - SLEER COlleen TFR of CURRE 28/09/2012 Shire of Beverley A00154 - SLEER COlleen TFR of CURRE

TOTAL EXPENDITURE as reconciled to the SEPTEMBER 2012 BANK STATEMENTS Municipal Account Expenditure Trust Account Expenditure

TOTAL EXPENDITURE for SEPTEMBER 2012

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-424,760.47 -18,162.35 -442,922.82