



PUBLIC ATTACHMENTS

Ordinary Council Meeting

15 December 2021

SCHEDULE OF ACCOUNTS PAID - NOVEMBER 2021

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10388	01/11/2021	A.R.M. SECURITY	Alarm monitoring for period 1/10/2021 to 30/09/2022		\$ 214.50		
CINS3111344	15/09/2021		Alarm monitoring for period 1/10/2021 to 31/12/2021	\$ 214.50			
EFT10389	01/11/2021	Advanced Traffic Management WA Pty Ltd	Traffic controllers with signs and cones to worksite		\$ 54,279.50		
149842	08/09/2021		Traffic controllers with signs and cones at Toodyay Bindi Bindi Road 01/09/21 to 7/09/21	\$ 13,282.50			
150077	15/09/2021		Traffic controllers with signs and cones at Toodyay Bindi Bindi Road 08/09/21 to 14/09/21	\$ 13,565.75			
150323	20/09/2021		Traffic controllers with signs and cones at Toodyay Bindi Bindi Road 15/09/21 to 21/09/21	\$ 11,088.00			
150610	30/09/2021		Traffic controllers with signs and cones at Toodyay Bindi Bindi Road 22/09/21 to 30/09/21	\$ 16,343.25			
EFT10390	01/11/2021	Amalgamated Civil & Plant Hire	Roadworks and constructions		\$ 37,702.00		
391	22/09/2021		Crossover Bolgart West Road	\$ 8,968.00			
387	22/09/2021		Footpath realignment and entry to household driveway on Somers Street	\$ 2,750.00			
388	22/09/2021		Hire Excavator, labour-tooling trailer, Supervisor ute, Mob/Demob and accommodation - Bridge Maintenance	\$ 6,534.00			
390	22/09/2021		Pitching, removed and replaced broken pipe, supplied sand and bluemetal at Old Plains Road slk 2772	\$ 9,600.00			
389	22/09/2021		Pitching, excavated and placed 12m barrell pipe, supplied sand, road base and bluemetal at Old Plains Road 2218	\$ 9,850.00			
EFT10391	01/11/2021	Ampac Debt Recovery (wa) Pty Ltd	Rates Collection cost		\$ 187.06		
78219	01/10/2021		Rates Collection cost	\$ 187.06			
EFT10392	01/11/2021	Australian Training Management Pty Ltd	Depot Staff Training - Complete Onsite Plant assessments		\$ 11,440.00		
20203	28/09/2021		Depot Staff Training - Complete Onsite Plant assessments	\$ 11,440.00			
EFT10393	01/11/2021	Avon Waste	Refuse Removal Services		\$ 3,964.02	L	
46158	10/09/2021		Refuse removal services 10/09/21	\$ 1,666.26			
46188	24/09/2021		Refuse removal services 24/09/21	\$ 2,297.76			
EFT10394	01/11/2021	Bindoon Bakehaus & Cafe	Council meeting - catering		\$ 587.00	L	
1814	27/10/2021		Catering 27/10/21	\$ 271.00			
1815	28/10/2021		Catering 20/10/21	\$ 316.00			
EFT10395	01/11/2021	Biomax Wastewater Recycling Systems	Quarterly servicing Biomax system at Bolgart		\$ 500.00		
151021	15/10/2021		Quarterly servicing Biomax system at Bolgart	\$ 500.00			
EFT10396	01/11/2021	Bucci Holdings Pty Ltd Visimax	Purchased microchip implants, animal grasper tongs, cat/small animal crush cage + freight to Calingiri		\$ 928.87		
INV-0176	18/10/2021		Purchased microchip implants, animal grasper tongs, cat/small animal crush cage + freight to Calingiri	\$ 928.87			
EFT10397	01/11/2021	Carringtons Traffic Services	Traffic Management Plan (with TGS) for Piawaning Expo 2021		\$ 825.00		

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42913	28/09/2021		Traffic Management Plan (with TGS) for Piawaning Expo 2021	\$ 825.00			
EFT10398	01/11/2021	Carroll & Richardson Flagworld Pty Ltd	Replacement of Australian flag and spare		\$ 277.50		
106502	21/10/2021		Replacement of Australian flag and spare	\$ 277.50			
EFT10399	01/11/2021	Dun Direct Pty Ltd	Diesel 10000lt, 3 drums of grease 20lt, and gadus S3 V220C2 (24 cartridge 450gm)		\$ 12,480.26	L	
00580385	01/10/2021		10,000 litres of diesel to Depot	\$ 11,360.25			
00583719	01/10/2021		Ad Blue 200 litres	\$ 260.00			
00579521	01/10/2021		Gadus grease	\$ 860.01			
EFT10400	01/11/2021	Elizabeth Williams	Portable Toilet hire bond refund		\$ 115.00		
111021	11/10/2021		Portable Toilet hire bond refund	\$ 115.00			
EFT10401	01/11/2021	Goldfields Record Storage	Monthly archive boxes for Record Management for 2021/2022		\$ 12.76		
449	28/10/2021		Monthly archive boxes for Record Management for 2021/2022	\$ 12.76			
EFT10402	01/11/2021	Gremlin Pest And Weed Control	Spraying of 26 units in the Shire of Victoria Plains		\$ 9,750.00		
19503	18/10/2021		Spraying of 26 units in the Shire of Victoria Plains	\$ 9,750.00			
EFT10403	01/11/2021	Interfire Agencies Pty Ltd	CESM - Protective clothing for Bush Fire Volunteers		\$ 2,370.72		
9532	27/10/2021		CESM - Protective clothing for Bush Fire Volunteers	\$ 2,370.72			
EFT10404	01/11/2021	Julie Klobas	Reimburse travel - swearing in ceremony		\$ 313.37		
271021	27/10/2021	Julie Klobas	Reimburse travel - swearing in ceremony	\$ 313.37			
EFT10405	01/11/2021	Kaylah Byrne Brandis	Gym key bond refund		\$ 23.00		
251021	25/10/2021		Gym key bond refund	\$ 23.00			
EFT10406	01/11/2021	King Farming Pty Ltd	Gravel Royalties		\$ 18,969.50	L	
521	01/10/2021		Gravel Royalties	\$ 18,969.50			
EFT10407	01/11/2021	Nature Based Play Pty Ltd	Calingiri Playground - Nature Play Refurbishment - Design and Construction contract - Construction phase		\$ 38,060.00		F
INV-0497	25/10/2021		Calingiri Playground - Nature Play Refurbishment - Design and Construction contract - Construction phase	\$ 38,060.00			
EFT10408	01/11/2021	Officeworks	Office stationery		\$ 87.69		
19490244	01/10/2021		Office stationery	\$ 87.69			
EFT10409	01/11/2021	Pithara Electrical Pty Ltd / Greg Alan Electrical	Electrical repairs and installation		\$ 2,044.94	L	
177	26/10/2021	Airconditioning & Refrigeration	Repair of generator at Depot	\$ 308.00			
178	26/10/2021		Repair water pump at Parker Road	\$ 536.25			
176	26/10/2021		Supplied and installed electrical to electric roller - Staff housing	\$ 1,200.69			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10410	01/11/2021	RSM Australia Pty Ltd atf Birdanco Practice Trust	Accounting services		\$ 31,418.87		
290029286	01/10/2021	Trading as RSM	Accounting services plus travel and attendance to Council meeting - August 2021	\$ 9,103.26			
GER1000126	12/10/2021		Accounting services plus assistance to Roads to Recovery, purchasing policy, and rates notices	\$ 8,980.03			
GER1000393	22/10/2021		Accounting services plus assistance with audit queries in relation to Year End Audit, Roads to Recovery and LRCIP.	\$ 13,335.58			
EFT10411	01/11/2021	Ringa Civil	Wet hire grader and emulsion seal		\$ 28,242.50		
INV-1083	05/10/2021		Wet hire grader - 20/09/21 to 29/09/21	\$ 25,767.50			
INV-1094	20/10/2021		Emulsion seal	\$ 2,475.00			
EFT10412	01/11/2021	Seaport Holdings P/L	Gravel Royalties		\$ 19,900.00		
007/21	01/10/2021		Gravel Royalties	\$ 19,900.00			
EFT10413	01/11/2021	Saoirse Kelly	Travel reimbursement		\$ 309.36		
271021	27/10/2021		Reimbursement for newsletter delivery, house inspection and flooring quotes	\$ 143.68			
271021A	27/10/2021		Reimbursement for newsletter delivery	\$ 165.68			
EFT10414	01/11/2021	Shire of Moora	Renewal subscription - Community Emergency Services		\$ 1,296.00		
33010	14/10/2021		Renewal subscription - Community Emergency Services	\$ 1,296.00			
EFT10415	01/11/2021	Shirley Suzanne McDonnell	Contract Administration Assistant Services - for week ending 27/10/2021		\$ 1,312.50		
007	27/10/2021		Contract Administration assistant services - for week ending 27/10/2021	\$ 1,312.50			
EFT10416	01/11/2021	Star Track Express	Freight Charges		\$ 140.25		
6192486522015	13/10/2021		Freight Charges	\$ 140.25			
EFT10417	01/11/2021	Survival Services Pty Ltd	CESM - First aid for fire trucks		\$ 2,772.71		
INVC7-319401	28/09/2021		CESM - First aid for fire trucks	\$ 2,772.71			
EFT10418	01/11/2021	The Hofgesang Family Trust Direct Communications	Installed wireless microphone and configure + labour at Community Safety Officer's vehicle.		\$ 2,205.50		
113296	07/10/2021		Installed wireless microphone and configure + labour at Community Safety Officer's vehicle.	\$ 2,205.50			
EFT10419	01/11/2021	The Print Shop Bunbury	Timesheet books for depot staff		\$ 928.00		
1439897	30/09/2021		Timesheet books for depot staff	\$ 928.00			
EFT10420	01/11/2021	WA Contract Ranger Services Pty Ltd	Contract ranger services 21/22		\$ 3,295.88		
3444	16/08/2021		Ranger services - 06/8/21 and 12/08/21	\$ 1,425.88			
3552	10/10/2021		Ranger services - 29/9/21 and 5/10/21	\$ 1,870.00			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10421	01/11/2021	WA Local Government Association	Local Government Week delegation registration and gala dinner, breakfast, and on line training		\$ 10,050.00		
I3089498	01/10/2021	WA Local Government Association	LG week breakfast	\$ 65.00			
I3086526	01/10/2021	WA Local Government Association	Online Training - Understanding Local Government- Council Member	\$ 195.00			
I3089385	01/10/2021	WA Local Government Association	Local Government week delegations registrations, gala dinner, breakfast	\$ 8,635.00			
I3087699	01/10/2021	WA Local Government Association	Online Training - Understanding Financial Reports and Budgets- Council Member	\$ 195.00			
I3087038	01/10/2021	WA Local Government Association	Online Training - Serving on Council	\$ 195.00			
I3089659	01/10/2021	WA Local Government Association	Course - Induction program for Elected Members	\$ 240.00			
I3089587	07/10/2021	WA Local Government Association	Course - Dealing with Conflict	\$ 525.00			
EFT10422	01/11/2021	Western Lockservice	Mogumber refuse site keys (WLG6543 - 5.76)		\$ 418.00		
10895140	07/10/2021		Mogumber refuse site keys (WLG6543 - 5.76)	\$ 418.00			
EFT10423	03/11/2021	Amalgamated Civil & Plant Hire	Road repairs and earthworks		\$ 6,600.00		
385	22/09/2021		Earthworks - Level gravel and compact earth on Somers - Pointer Street, Drainage maintenance	\$ 2,800.00			
386	22/09/2021		Urgent repairs to collapsed culvert 650ml on Motoning Road	\$ 3,800.00			
EFT10424	03/11/2021	Corsign Wa	Safety Traffic Signs		\$ 4,254.80		
60411	01/10/2021		Safety Traffic Signs	\$ 4,254.80			
EFT10425	03/11/2021	Country Copiers Northam	Bolgart Library replacement photocopier		\$ 1,518.00		
S09466	26/10/2021		Bolgart Library replacement photocopier	\$ 1,518.00			
EFT10426	03/11/2021	Fire Mitigation Services	Gravel pit mechanical works and cemetery reserves treatment-		\$ 55,500.00		F
00000585	04/10/2021		Gravel pit mechanical works and cemetery reserves treatment-	\$ 55,500.00			
EFT10427	03/11/2021	Fletcher Family Trust T/A Strategic Teams	Governance Support		\$ 5,438.40		
0483	05/10/2021		Governance support for week end 24th September 2021	\$ 2,666.40			
0491	02/11/2021		Governance Support for week end 29th October 2021	\$ 2,772.00			
EFT10428	03/11/2021	Fulton Hogan Industries Pty Ltd	Hot mix for pot holes - road maintenance		\$ 1,795.20		
13048474	26/10/2021		Hot mix for pot holes - road maintenance	\$ 1,795.20			
EFT10429	03/11/2021	Linsey Cotter	Cleaning services		\$ 700.00	L	
12	29/10/2021		Cleaning of the Yerecoin Wayside Rest Area from 01/09/2021 to 01/12/2021	\$ 280.00			
4	29/10/2021		Bolgart Caravan Park, Public Toilets and Hall	\$ 420.00			
EFT10430	03/11/2021	MC & JA King	Batteries and pump transfer		\$ 1,486.50	L	
NOV2020	30/11/2020		Batteries for the Yerecoin Piawaning Bushfire Brigade	\$ 396.50			
NOV2020	30/11/2020		Transfer Pump - for the Yerecoin Piawaning Bushfire Brigade	\$ 1,090.00			

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EFT10431	03/11/2021	SF Fitzgerald Plumbing & Gas	Replacement hot water system - Staff housing		\$ 1,698.40		
IV00000000684	07/10/2021		Replacement hot water system - Staff housing	\$ 1,698.40			
EFT10432	03/11/2021	WA Reticulation Supplies	Maintenance retic for Calingiri town		\$ 769.93		
L7901	27/10/2021		Maintenance retic for Calingiri town	\$ 769.93			
EFT10433	03/11/2021	Wongan Hills Hardware	Maintenance items purchased		\$ 204.25	L	
337083	02/09/2021		Patio clips for water tank stand at Depot	\$ 134.00			
339230	28/09/2021		Calingiri sports pavillion lock replacement	\$ 70.25			
EFT10434	03/11/2021	Yerecoin Piawaning Bushfire Brigade	Reimbursement for items purchased for Bushfire		\$ 688.00	L	
NOV2020	30/11/2020		Parts, Chain Tungsten, and Bar Chainsaw	\$ 304.00			
NOV2020	30/11/2020		Bosch Auto Batterys	\$ 384.00			
EFT10435	08/11/2021	Bolgart Progress Association	Monthly library services contribution- January to June 2021		\$ 2,116.80		
JAN- JUNE 21	05/11/2021		Monthly library services contributions - January to June 2021	\$ 2,116.80			
EFT10436	08/11/2021	David Lovelock	Councillor's sitting fee, Deputy President's allowance, telecommunication allowance		\$ 2,531.25		
1ST QTR - 21/22	08/11/2021		Councillor's sitting fee, Deputy President's allowance, telecommunication allowance	\$ 2,531.25			
EFT10437	08/11/2021	Gary O'brien	Councillor's sitting fee and telecommunication allowance		\$ 2,125.00		
4TH QTR - 20/21	08/11/2021		Councillor's sitting fee and telecommunication allowance	\$ 2,125.00			
EFT10438	08/11/2021	Jim Kelly	Councillor's sitting fees and telecommunication allowance		\$ 2,125.00		
4TH QTR - 20/21	08/11/2021		Councillor's sitting fees and telecommunication allowance	\$ 2,125.00			
EFT10439	08/11/2021	Jaymie King	Councillor's sitting fees and telecommunication allowance		\$ 2,125.00		
4TH QTR - 20/21	08/11/2021		Councillor's sitting fees and telecommunication allowance	\$ 2,125.00			
EFT10440	08/11/2021	Neville James Clarke	Councillor's sitting fee and telecommunication allowance		\$ 2,125.00		
4TH QTR - 20/21	08/11/2021		Councillor's sitting fee and telecommunication allowance	\$ 2,125.00			
EFT10441	08/11/2021	Pauline Bantock	Councillor's sitting fees, President's allowance and telecommunication allowance		\$ 3,750.00		
4TH QTR - 20/21	08/11/2021		Councillor's sitting fees, President's allowance and telecommunication allowance	\$ 3,750.00			
EFT10442	08/11/2021	Stephanie Penn	Councillor's sitting fees and telecommunication allowance		\$ 2,125.00		
4TH QTR - 20/21	16/06/2021		Councillor's sitting fees and telecommunication allowance	\$ 2,125.00			
EFT10443	08/11/2021	Civic Legal Pty Ltd	Legal advice		\$ 14,025.00		
509000	31/10/2021		Fee for validate of candidate for council election eligibility	\$ 8,800.00			
509014	31/10/2021		Fee for Management of Nature Resources	\$ 5,225.00			
EFT10444	08/11/2021	Daniel Jennis	Contract cleaning for 18/10 and 25/10/2021		\$ 1,122.00	L	
OCT 21	25/10/2021		Contract cleaning for 18/10 and 25/10/2021	\$ 1,122.00			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10445	08/11/2021	Fitzgerald Strategies	Corporate Services - 1/11 to 5/11/2021		\$ 1,501.73		
00002168	08/11/2021		Corporate Services 1/11 to 5/11/2021	\$ 1,501.73			
EFT10446	08/11/2021	Fletcher Family Trust T/A Strategic Teams	Governance Support week end 5th November 2021		\$ 2,772.00		
0493	08/11/2021		Governance Support week end 5th November 2021	\$ 2,772.00			
EFT10447	08/11/2021	Quality Press	Operations Pre-start books - DFES		\$ 347.60		
INV051464	18/10/2021		Operations Pre-start books - DFES	\$ 347.60			
EFT10448	08/11/2021	Wheatbelt Tyres	Strip and Fit Truck tyres, disposal of old tyres and 340g Balance bag - Hino 300 Long Crew		\$ 1,541.00	L	
2004511	30/08/2021		Strip and Fit Truck tyres, disposal of old tyres and 340g Balance bag - Hino 300 Long Crew	\$ 1,541.00			
EFT10449	09/11/2021	ASP - Alloy & Stainless Products Pty Ltd	Blades for football oval mower		\$ 1,344.59		
IN001554	16/08/2021		Blades for football oval mower	\$ 1,344.59			
EFT10450	09/11/2021	Gavin Eastwood	Repairs and maintenance jobs		\$ 2,772.00	L	
13	25/10/2021		Various repairs at Depot and Administration, road repairs	\$ 2,772.00			
EFT10451	11/11/2021	Allwest Plant Hire Australia Pty Ltd	Hire loader 320 Komatsu - 1 month hire		\$ 7,012.50		
22050	31/10/2021		Hire loader 320 Komatsu - 1 month hire	\$ 7,012.50			
EFT10452	11/11/2021	Avon Midland Country Zone of WA Local Gov	Membership subscription 2021-2022		\$ 1,650.00		
359	01/10/2021		Membership subscription 2021-2022	\$ 1,650.00			
EFT10453	11/11/2021	Choices Flooring By Dallimores	Replacement of flooring for Unit 3/11 Harrington		\$ 5,425.20		
INV8986	05/11/2021		Replacement of flooring for Unit 3/11 Harrington	\$ 5,425.20			
EFT10454	11/11/2021	Dallywater Consulting	Contract EHO Services		\$ 8,728.03		
2122012	10/11/2021		Contract EHO Services date period 19, 20, and 22 October 2021	\$ 4,381.89			
2122011	10/11/2021		Contract EHO Services date period 5,6, and 8 October 2021	\$ 4,346.14			
EFT10455	11/11/2021	Exurban Rural and Regional Planning	General town planning consultancy service during October 2021		\$ 8,921.68		
URP-4108	01/11/2021		General town planning consultancy service during October 2021	\$ 8,921.68			
EFT10456	11/11/2021	Fitzgerald Strategies	HR consultancy fees October 2021		\$ 3,727.02		
0002158	31/10/2021		HR consultancy fees October 2021	\$ 3,727.02			
EFT10457	11/11/2021	Fulton Hogan Industries Pty Ltd	96 bags of hotmix bags for pot holes		\$ 3,590.40		
15726258	29/10/2021		96 bags of hotmix bags for pot holes	\$ 3,590.40			
EFT10458	11/11/2021	Gavin Eastwood	Various maintenance jobs		\$ 9,740.50	L	
11	12/10/2021		Repairs - at Bolgart hall, Depot, Admin and Piawaning water supply	\$ 3,580.50			
12	18/10/2021		Installed, painted and repaired bollards plus travel and delivery	\$ 2,926.00			
14	01/11/2021		Repairs - Mogumber water supply, Bolgart hall, Admin Office, Bolgart road, depot	\$ 3,234.00			

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EFT10459 EXPO	11/11/2021 04/11/2021	Julie Klobas	Shire 150th Celebration Expo Lollies and raffle tickets Shire 150th Celebration Expo Lollies and raffle tickets	\$ 93.27	\$ 93.27		
EFT10460 31904	11/11/2021 09/11/2021	Local Government Professionals Australia WA	Local Government Professionals Australia - Corporate Wellness & Influence the Workplace course. Local Government Professionals Australia - Corporate Wellness & Influence the Workplace course.	\$ 75.00	\$ 75.00		
EFT10461 414590	11/11/2021 08/11/2021	Nicholas Parry	Reimbursement for refreshments - DFES Reimbursement for refreshments - DFES	\$ 80.00	\$ 80.00		
EFT10462 13	11/11/2021 08/11/2021	Paul And Wendy Cleaning Services	Managing of the refuse sites Calingiri and Bolgart 01/11 to 14/11/2021 Managing of the refuse sites Calingiri and Bolgart 01/11 to 14/11/2021	\$ 2,079.00	\$ 2,079.00		
EFT10463 2331-1 DEPOT	11/11/2021 28/10/2021	Rajaford Pty Ltd	Able pressure cleaner 2400psi* Able pressure cleaner 2400psi*	\$ 1,210.00	\$ 1,210.00		
EFT10464 214	11/11/2021 01/10/2021	Rural Water Council of WA Inc	Membership subscription 20/21 and 21/22 Membership subscription 20/21 and 21/22	\$ 600.00	\$ 600.00		
EFT10465 1023	11/11/2021 02/11/2021	Rural Infrastructure Services	Supply Project Management Services as per RFQ 20-21-16 - WSNF - October 2021 Supply Project Management Services as per RFQ 20-21-16 - WSNF - October 2021	\$ 5,969.00	\$ 5,969.00		
EFT10466 008/21	11/11/2021 15/10/2021	Seaport Holdings P/L	Gravel Royalties Gravel Royalties	\$ 19,900.00	\$ 19,900.00		
EFT10467 008	11/11/2021 10/11/2021	Shirley Suzanne McDonnell	Contract Administration Assistant Services - week ending 10/11/2021 Contract Administration Assistant Services - week ending 10/11/2021	\$ 1,293.75	\$ 1,293.75		
EFT10468 22710	11/11/2021 04/11/2021	Wallis Computer Solutions	Managed sophos security device for Bolgart Library Managed sophos security device for Bolgart Library	\$ 954.40	\$ 954.40		
EFT10469 336980	11/11/2021 01/09/2021	Wongan Hills Hardware	Various Taps for Bolgart Caravan park Various Taps for Bolgart Caravan park	\$ 35.40	\$ 35.40	L	
EFT10470 DEDUCTION	16/11/2021 10/11/2021	Australian Services Union	Payroll deductions Payroll deductions	\$ 73.70	\$ 73.70		
EFT10471 DEDUCTION	16/11/2021 10/11/2021	Australian Taxation Office	PAYG - Payroll deductions PAYG - Payroll deductions	\$ 12,867.00	\$ 12,867.00		
EFT10472 00047090	17/11/2021 05/11/2021	Avon Waste	Refuse Removal Service per 2 weeks October 2021 Refuse Removal Service per 2 weeks October 2021	\$ 1,687.35	\$ 1,687.35	L	

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EFT10473	17/11/2021	Daniel Jennis	Contract cleaning services		\$ 1,155.00	L	
NOV21	01/11/2021		Contract cleaning service for 1/11 and 8/11/2021	\$ 1,072.50			
NOV21	01/11/2021		Contract cleaning service for 1/11/2021 - staff housing	\$ 82.50			
EFT10474	17/11/2021	Fletcher Family Trust T/A Strategic Teams	Governance Support week end 12 November 2021		\$ 3,465.00		
0494	15/11/2021		Governance Support week end 12 November 2021	\$ 3,465.00			
EFT10475	17/11/2021	Global Spill & Safety	Luminous Fire Signs		\$ 556.82		
156797	12/11/2021		Luminous Fire Signs	\$ 556.82			
EFT10476	17/11/2021	KA Tyres & Battery's	Purchased Maxtrek tyres for Emergency Services vehicle		\$ 540.00	L	
339	14/11/2021		Purchased Maxtrek tyres for Emergency Services vehicle	\$ 540.00			
EFT10477	17/11/2021	Linsey Cotter	Cleaning services		\$ 700.00	L	
5	12/11/2021		Bolgart Caravan Park, Public Toilets and Hall- 1st, 3rd, 5th, 8th, 10th, 12th November 2021	\$ 420.00			
13	15/11/2021		Cleaning of the Yerecoin Wayside Rest Area - 1st, 5th, 8th, 12th November 2021	\$ 280.00			
EFT10478	17/11/2021	Northam Family Practice	Pre employment medical - Depot crew		\$ 132.00		
161855	31/10/2021		Pre employment medical - Depot crew	\$ 132.00			
EFT10479	17/11/2021	Officeworks	Remote Replacement house, whiteboard office, highlighters, Insect repellent. USB, letter opener, laminating tape, Post it notes, paper clips, pencils		\$ 457.09		
22700614	09/11/2021	Officeworks	Remote Replacement house, whiteboard office, highlighters, Insect repellent. USB, letter opener, laminating tape, Post it notes, paper clips, pencils	\$ 457.09			
EFT10480	17/11/2021	OneMusic Australia	Renewal licences 01/10/21 - 31/12/21		\$ 88.22		
167535	06/11/2021		renewal licences 01/10/21 - 31/12/21	\$ 88.22			
EFT10481	17/11/2021	Pithara Electrical Pty Ltd / Greg Alan Electrical	Repair of bore pump at Parker road		\$ 649.00	L	
IV00000000186	11/11/2021	Airconditioning & Refrigeration	Repair of bore pump at Parker road	\$ 649.00			
EFT10482	17/11/2021	Signs Plus	Name badges and desk plates - new elected members		\$ 156.50		
00168787	05/11/2021		Name badges and desk plates - new elected members	\$ 156.50			
EFT10483	17/11/2021	WA Fenceworks Pty Ltd	Fencing @ 14/16 Yulgering Road		\$ 10,780.00		
1305	02/11/2021		Fencing @ 14/16 Yulgering Road	\$ 10,780.00			
EFT10484	17/11/2021	Western Lockservice	Master key lock for water supply- Calingiri, Piawaning, Mogumber		\$ 715.20		
10,895,007	11/11/2021		Master key lock for water supply- Calingiri, Piawaning, Mogumber	\$ 715.20			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10485	19/11/2021	Wyening Mission Farms	Refund overpayment of rates		\$ 10,354.84		
A20157	01/11/2021		Refund overpayment	\$ 1,657.69			
A21904	01/11/2021		Refund overpayment	\$ 5,809.97			
A21970	01/11/2021		Refund overpayment	\$ 2,887.18			
EFT10486	25/11/2021	Advanced Traffic Management WA Pty Ltd	Traffic controllers with signs and cones		\$ 27,267.63		
151371	27/10/2021		Traffic controllers with signs and cones - Toodyay-Bindi Bindi Rd, Bolgart 18/10/21 to 26/10/21	\$ 19,115.25			
151540	31/10/2021		Traffic controllers with signs and cones - Yerecoin Rd, Toodyay-Bindi Bindi Rd, Yarrowindah -Mogumber Rd 27/10/21 to 30/10/21	\$ 8,152.38			
EFT10487	25/11/2021	BOC Limited	Oxygen indust G size and Dissolved Acetylene G size - Depot		\$ 25.45		
4029698857	29/10/2021		Oxygen indust G size and Dissolved Acetylene G size - Depot	\$ 25.45			
EFT10488	25/11/2021	Bigmate Monitoring Services Pty Ltd	Monthly GPS monitoring services - November 2021		\$ 330.00		
544448	01/11/2021		Monthly GPS monitoring services - November 2021	\$ 330.00			
EFT10489	25/11/2021	Boekeman Machinery	Vehicle service and safety check 32,000 km - CEO's vehicle		\$ 532.22		
327628	29/10/2021		Vehicle service and safety check 32,000 km - CEO's vehicle	\$ 532.22			
EFT10490	25/11/2021	Calingiri Golf Club	Repairs of cylinder on mower		\$ 539.00		
146	22/10/2021		Repairs of cylinder on mower	\$ 539.00			
EFT10491	25/11/2021	Courier Australia - Toll Group	Freight Charges		\$ 72.79		
0298-S432105	24/10/2021		Freight Charges	\$ 50.64			
0299-S432105	31/10/2021		Freight Charges	\$ 22.15			
EFT10492	25/11/2021	Direction Design Print	Purchased Shire's envelopes		\$ 970.00		
32470	22/10/2021		Purchased Shire's envelopes	\$ 970.00			
EFT10493	25/11/2021	Dun Direct Pty Ltd	Purchased Diesel and grease		\$ 15,856.18	L	
612985	28/10/2021		10,000 litres of diesel	\$ 15,616.18			
612986	28/10/2021		2 boxes of grease	\$ 240.00			
EFT10494	25/11/2021	E Fire & Safety	6 monthly servicing of Fire Equipment as per AS1851-2012 - New Norcia Bush Fire		\$ 2,153.80		
552184	13/10/2021		6 monthly servicing of Fire Equipment as per AS1851-2012 - New Norcia Bush Fire	\$ 2,153.80			
EFT10495	25/11/2021	Fitzgerald Strategies	Corporate services 21/22		\$ 1,429.13		
2172	17/11/2021		Corporate services 8/11/21 to 11/08/21	\$ 1,429.13			
EFT10496	25/11/2021	Fletcher Family Trust T/A Strategic Teams	Governance support for week ending 19 November 2021		\$ 3,118.50		
495	22/11/2021		Governance support for week ending 19 November 2021	\$ 3,118.50			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10497	25/11/2021	Great Southern Fuel Supplies	Purchased 8,000 litres diesel delivered at Depot		\$ 11,927.20	L	
D2081015	14/10/2021		Purchased 8,000 litres diesel delivered at Depot	\$ 11,927.20			
EFT10498	25/11/2021	Gavin Eastwood	Maintenance jobs		\$ 2,926.00	L	
081121	08/11/2021		Depot- removed old pressure cleaner run new cable, Bolgart Caravan Park - removed and fitted new water taps, Calingiri hall - painted and repaired bollards	\$ 2,926.00			
EFT10499	25/11/2021	King Farming Pty Ltd	Gravel royalties and plant hire		\$ 61,703.00		
524	10/10/2021		Royalties for gravel	\$ 27,846.50			
532	28/10/2021		Royalties for gravel	\$ 24,106.50			
533	11/11/2021		Hire of bulldozer and loader 19/10/21 to 25/10/21	\$ 9,750.00			
EFT10500	25/11/2021	Muchea Grading Contractors	Plant hire - to assist with roadworks		\$ 65,164.00		F
4005	10/11/2021		Plant hire - to assist with roadworks in Bindi Bindi - Toodyay Road 18/10/21 to 05/11/21	\$ 37,763.00			
4006	21/11/2021		Plant hire - to assist with roadworks in Bindi Bindi - Toodyay Road 08/11/21 to 19/11/21	\$ 27,401.00			
EFT10501	25/11/2021	Nora Mc Gee	Travel reimbursement - newsletter delivery, library book exchange		\$ 230.04		
161121	16/11/2021		Travel reimbursement - newsletter delivery, library book exchange	\$ 230.04			
EFT10502	25/11/2021	Officeworks	Office stationery, camera and white board		\$ 862.35		
22203279	20/10/2021		Logitech - Conference camera at Council Chamber	\$ 404.95			
22703851	10/11/2021		White board at Calingiri Emergency Building - Bushfire	\$ 448.95			
22751903	11/11/2021		Office stationery	\$ 8.45			
EFT10503	25/11/2021	PJ & DE Robinson	Asbestos Inspection - 14/16 Yulgering Rd Fence debris - Labour & Travel		\$ 500.00		
72/21	01/11/2021		Asbestos Inspection - 14/16 Yulgering Rd Fence debris - Labour & Travel	\$ 500.00			
EFT10504	25/11/2021	Paul And Wendy Cleaning Services	Managing of the refuse sites Calingiri and Bolgart 15/11/21 to 28/11/2021		\$ 2,079.00		
14	08/11/2021		Managing of the refuse sites Calingiri and Bolgart 15/11/21 to 28/11/2021	\$ 2,079.00			
EFT10505	25/11/2021	Rajaford Pty Ltd	Monthly purchases - Depot and Administration		\$ 6,145.85	L	
311021	31/10/2021		Admin - milk, newspaper, council food, kitchen supplies	\$ 300.40			
301021	31/10/2021		Depot - unleaded fuel, maintenance items, milk, small plant([pressure cleaner, pump)	\$ 5,845.45			
EFT10506	25/11/2021	Ringa Civil	Wet hire - Grader		\$ 49,285.50		F
INV-1076	01/11/2021		Wet hire - Grader 06/09/21 to 20/09/21	\$ 23,287.00			
INV-1090	11/11/2021		Wet hire - Grader 11/10/21 to 05/11/21	\$ 25,998.50			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
EFT10507	25/11/2021	Shire of Moora	Community Emergency Services expenses for the quarter ending 30 September 2021		\$ 6,909.10		
33086	28/10/2021		Community Emergency Services expenses for the quarter ending 30 September 2021	\$ 6,909.10			
EFT10508	25/11/2021	Shire of Northam	Avon Regional Organisation of Councils Membership 2021/2022		\$ 5,500.00	L	
081121	08/11/2021		Avon Regional Organisation of Councils Membership 2021/2022	\$ 5,500.00			
EFT10509	25/11/2021	WA Contract Ranger Services Pty Ltd	Contract ranger services 21/22		\$ 1,870.00		
3631	06/11/2021		Contract ranger services 26/10/21 & 2/11/21	\$ 1,870.00			
EFT10510	25/11/2021	Wallis Computer Solutions	Video conferencing and IT support		\$ 5,186.25		
22595	25/10/2021		IT support	\$ 110.00			
22615	27/10/2021		Managed solution-firmware, device security, upgrading, remote,	\$ 726.00			
22719	04/11/2021		Microsoft 365 licence - 1 user - Nov 2021	\$ 31.46			
22741	15/11/2021		Video Conference Solution- camera, TV & Mount cables, services	\$ 4,318.79			
EFT10511	25/11/2021	Yerecoin Traders / The Farmco	Catering Council meeting 26/10/21		\$ 180.00	L	
72618	29/10/2021		Catering Council meeting 26/10/21	\$ 180.00			
EFT10512	25/11/2021	Yeti's Records Management Consultancy	Record management - cataloguing		\$ 4,048.00		
355	26/10/2021		Record management - cataloguing	\$ 4,048.00			
				EFT Total	\$ 824,798.57	\$ 824,798.57	

DD12991.1	15/11/2021	Wright Express Australia Pty Ltd	Fuel card charges - October 2021 - CEO and CESM		\$ 932.56		
77 OCT 2021	01/11/2021	Wright Express Australia Pty Ltd	Fuel card charges - October 2021 - CEO and CESM	\$ 932.56			
DD12991.2	14/11/2021	Shire of Victoria Plains - Credit Card	Credit card charges - October 2021		\$ 5,811.36		
OCT 2021	01/11/2021	Shire of Victoria Plains - Credit Card	Credit card charges - October 2021	\$ 5,811.36			
				Charge Cards Total	\$ 6,743.92	\$ 6,743.92	

DD12959.1	10/11/2021	Aware Super Pty Ltd	Payroll deductions		\$ 3,174.30		
SUPER	10/11/2021		Superannuation contributions	\$ 2,902.39			
DEDUCTION	10/11/2021		Payroll deductions	\$ 50.00			
DEDUCTION	10/11/2021		Payroll deductions	\$ 43.73			
DEDUCTION	10/11/2021		Payroll deductions	\$ 178.18			
DD12959.2	10/11/2021	North Superannuation	Superannuation contributions and deductions		\$ 1,662.47		
SUPER	10/11/2021		Superannuation contributions	\$ 1,388.05			
DEDUCTION	10/11/2021		Payroll deductions	\$ 102.42			
DEDUCTION	10/11/2021		Payroll deductions	\$ 172.00			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
DD12959.3 SUPER	10/11/2021 10/11/2021	BT Super For Life	Superannuation contributions Superannuation contributions	\$ 483.16	\$ 483.16		
DD12959.4 SUPER	10/11/2021 10/11/2021	Australian Super Pty Ltd	Superannuation contributions Superannuation contributions	\$ 621.43	\$ 621.43		
DD12959.5 SUPER	10/11/2021 10/11/2021	WA Super	Superannuation contributions Superannuation contributions	\$ 87.45	\$ 87.45		
DD12961.1 T1000	01/11/2021 01/11/2021	Department Of Transport	Transport licensing transactions Transport licensing transactions	\$ 72.90	\$ 72.90		
DD12963.1 T1000	02/11/2021 02/11/2021	Department Of Transport	Transport licensing transactions Transport licensing transactions	\$ 127.10	\$ 127.10		
DD12965.1 T1000	03/11/2021 03/11/2021	Department Of Transport	Transport licensing transactions Transport licensing transactions	\$ 10,191.45	\$ 10,191.45		
DD12967.1 T1000	05/11/2021 05/11/2021	Department Of Transport	Transport licensing transactions Transport licensing transactions	\$ 30.50	\$ 30.50		
DD12969.1 T1000	09/11/2021 09/11/2021	Department Of Transport	Transport licensing transactions Transport licensing transactions	\$ 30.50	\$ 30.50		
DD12971.1 T1000	10/11/2021 10/11/2021	Department Of Transport	Transport licensing transactions DEPT OF TRANSPORT	\$ 1,057.55	\$ 1,057.55		
DD12973.1 T1000	12/11/2021 12/11/2021	Department Of Transport	Transport licensing transactions Transport licensing transactions	\$ 631.00	\$ 631.00		
DD12979.1 128946457	01/11/2021 01/11/2021	linet Limited	Internet service for November 2021 - Mogumber Library Internet service for November 2021 - Mogumber Library	\$ 79.98	\$ 79.98		
DD12979.2 NOV 2021	10/11/2021 10/11/2021	Telstra Corporation Limited	Telephone charge for Fire Prevention November 2021 Telephone charge for Fire Prevention November 2021	\$ 154.66	\$ 154.66		
DD12979.3 NOV 2021	05/11/2021 05/11/2021	Telstra Corporation Limited	Telephone charges for November 2021 Telephone charges for November 2021	\$ 740.44	\$ 740.44		
DD12987.1 SUPER	24/11/2021 24/11/2021	Aware Super Pty Ltd	Superannuation contributions Superannuation contributions	\$ 382.12	\$ 382.12		
DD12996.1 SUPER	24/11/2021 24/11/2021	Aware Super Pty Ltd	Superannuation contributions and deductions Superannuation contributions	\$ 2,696.23	\$ 3,052.22		
DEDUCTION	24/11/2021		Payroll deductions	\$ 50.00			
DEDUCTION	24/11/2021		Payroll deductions	\$ 132.00			
DEDUCTION	24/11/2021		Payroll deductions	\$ 173.99			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
DD12996.2	24/11/2021	North Superannuation	Superannuation contributions and deductions		\$ 1,764.89		
DEDUCTION	24/11/2021		Payroll deductions	\$ 102.42			
DEDUCTION	24/11/2021		Payroll deductions	\$ 172.00			
SUPER	24/11/2021		Superannuation contributions	\$ 1,388.05			
SUPER	24/11/2021		Superannuation contributions	\$ 102.42			
DD12996.3	24/11/2021	BT Super For Life	Superannuation contributions		\$ 490.20		
SUPER	24/11/2021		Superannuation contributions	\$ 490.20			
DD12996.4	24/11/2021	Australian Super Pty Ltd	Superannuation contributions		\$ 502.29		
SUPER	24/11/2021		Superannuation contributions	\$ 502.29			
DD12996.5	24/11/2021	WA Super	Superannuation contributions		\$ 264.00		
SUPER	24/11/2021		Superannuation contributions	\$ 264.00			
DD12996.6	24/11/2021	C BUS SUPER	Superannuation contributions		\$ 230.77		
SUPER	24/11/2021		Superannuation contributions	\$ 230.77			
DD13001.1	22/11/2021	Synergy	Electricity charges - 31/08/21 - 29/10/2021		\$ 1,871.39		
2009378807	01/11/2021		Electricity charges - Waterpump Calingiri Sports Ground 10/08/21 - 07/10/2021	\$ 276.27			
2001409140	01/11/2021		Electricity charges - Depot 31/08/21 - 29/10/2021	\$ 1,001.15			
2073364582	01/11/2021		Electricity charges - Staff housing 31/08/21 - 29/10/2021	\$ 125.84			
2037370808	01/11/2021		Electricity charges - Staff housing 31/08/21 - 29/10/2021	\$ 337.01			
2069364798	01/11/2021		Electricity charges - Staff housing 31/08/21 - 29/10/2021	\$ 131.12			
DD13001.2	18/11/2021	Synergy	Electricity charges 10/08/21 - 07/10/2021		\$ 259.60		
2049371952	01/11/2021		Electricity charges - New Norcia Emergency Services Building	\$ 181.72			
2065366541	01/11/2021		Electricity charges - Fire Station Gillingarra 10/08/21 - 07/10/2021	\$ 77.88			
DD13001.3	19/11/2021	Synergy	Electricity charges - Piawaning Water Supply 11/08/21 - 08/10/2021		\$ 955.16		
2053363799	01/11/2021		Electricity charges - Piawaning Water Supply 11/08/21 - 08/10/2021	\$ 955.16			
DD13002.1	15/11/2021	Telstra Corporation Ltd	Telephone charges - October 2021		\$ 1,071.94		
OCT 2021	01/11/2021		Telephone charges - October 2021	\$ 1,071.94			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
DD13003.1	19/11/2021	Water Corporation	Water charges Sept 21 - Oct 21		\$ 1,320.78		
9007251196 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Staff housing	\$ 119.31			
9007251188 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Staff housing	\$ 307.67			
9022582065 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Bolgart	\$ 76.55			
9007251022 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Staff housing	\$ 137.90			
9007251233 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Staff housing	\$ 104.44			
9010777009 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Calingir	\$ 59.82			
9010777017	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Calingirii	\$ 48.67			
99010777025 SEP-OCT	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Calingir	\$ 61.68			
9010777033 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Calingiri	\$ 59.82			
9010777041 SEP-OCT21	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Units Calingiri	\$ 162.07			
9022582057 SEP-OCT21	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Bolgart	\$ 117.45			
9007250724 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Aged Unit Bolgart	\$ 65.40			
DD13003.2	24/11/2021	Water Corporation	Water charges Sept 21 - Oct 21		\$ 3,096.43		
9007251268 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Calingiri Sports Ground	\$ 90.06			
9007318370 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Standpipe Yerecoin	\$ 307.56			
9007251575 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Cemetery	\$ 16.37			
900725087 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Depot	\$ 120.08			
9007250601 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Calingiri Standpipe	\$ 856.25			
9007250599 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Administration	\$ 92.79			
9007250388 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Public Toilets	\$ 64.14			
9007250396 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Restroom	\$ 19.10			
9007250564 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Calingiri Memorial Park	\$ 122.81			
9007250628 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Calingiri Hall	\$ 38.21			
9007249555 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Staff housing	\$ 91.09			
9007249600 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Bolgart Caravan	\$ 163.74			
9007249010 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Standpipe Bolgart	\$ 298.56			
9007249037 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Bolgart Park	\$ 10.92			
9007249168 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Bolgart Hall	\$ 51.85			
9007249141 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Bolgart Sports ground	\$ 562.17			
9007249547 SEP-OCT 21	03/11/2021		Water charges Sept 21 - Oct 21 - Bolgart Units	\$ 190.73			
DD13006.1	17/11/2021	Department Of Transport	Transport licensing transactions		\$ 357.75		
T1000	17/11/2021		Transport licensing transactions	\$ 357.75			
DD13010.1	15/11/2021	Department Of Transport	Transport licensing transactions		\$ 515.50		
T1000	15/11/2021		Transport licensing transactions	\$ 515.50			
DD13012.1	15/11/2021	Western Australia Treasury Corporation	Loan 82 repayment - November 2021 Calingiri Sports Pavilion		\$ 10,638.99		
151121	15/11/2021		Loan 82 repayment - November 2021 Calingiri Sports Pavilion	\$ 10,638.99			

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
DD13014.1	15/11/2021	Bendigo Bank	Loan 83 repayment - November 2021 Calingiri Football Club		\$ 13,101.22		
LOAN 83 NOVEMBER 21	15/11/2021		Loan 83 repayment - November 2021 Calingiri Football Club	\$ 13,101.22			
DD13016.1	19/11/2021	Department Of Transport	Transport licensing transactions		\$ 30.50		
T1000	19/11/2021		Transport licensing transactions	\$ 30.50			
DD13018.1	22/11/2021	Department Of Transport	Transport licensing transactions		\$ 69.25		
T1000	22/11/2021		Transport licensing transactions	\$ 69.25			
DD13020.1	23/11/2021	Department Of Transport	Transport licensing transactions		\$ 383.25		
T1000	23/11/2021		Transport licensing transactions	\$ 383.25			
DD13022.1	24/11/2021	Department Of Transport	Transport licensing transactions		\$ 2,322.65		
T1000	24/11/2021		Transport licensing transactions	\$ 2,322.65			
DD13024.1	26/11/2021	Department Of Transport	Transport licensing transactions		\$ 3,198.70		
T1000	26/11/2021		Transport licensing transactions	\$ 3,198.70			
DD13026.1	29/11/2021	Department Of Transport	Transport licensing transactions		\$ 679.90		
T1000	29/11/2021		Transport licensing transactions	\$ 679.90			
DD13028.1	30/11/2021	Department Of Transport	Transport licensing transactions		\$ 18.30		
T1000	30/11/2021		Transport licensing transactions	\$ 18.30			
DD13033.1	22/11/2021	Synergy	Electricity charges 31/08/21 to 29/10/21		\$ 6,188.33		
2077369997	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Calingiri units	\$ 9.30			
2093366345	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Staff housing	\$ 112.92			
2017381450	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Calingiri Emergency	\$ 195.28			
2093366417	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Calingiri Caravan Park	\$ 278.82			
2025378306	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Calingiri Recreation hall	\$ 314.74			
2049374487	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Staff housing	\$ 949.06			
2033384632	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Staff housing	\$ 1,222.40			
2025376039	01/11/2021		Electricity charges 25/09/21 to 24/10/21 Streetlights	\$ 1,391.09			
2089366239	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Calingiri Football	\$ 1,714.72			
DD13033.2	19/11/2021		Electricity charges 31/08/21 to 29/10/21 Mogumber Library		\$ 169.51		
1000875537	01/11/2021		Electricity charges 31/08/21 to 29/10/21 Mogumber Library	\$ 169.51			
Bank	30/10/2021	Bendigo Bank	Bank fees and charges - October2021	\$ 1,263.45	\$ 1,263.45		
Direct Debits Total				\$ 73,343.98	\$ 73,343.98		
Payroll	10/11/2021	Employees	Payroll PE 10.11.2021	\$ 41,678.57	\$ 41,678.57		
Payroll	24/11/2021	Employees	Payroll PE 24.11.2021	\$ 51,810.25	\$ 51,810.25		
Direct Debits Total				\$ 93,488.82	\$ 93,488.82		

Chq/EFT	Date	Name	Description	Invoice Amount	Payment Total	Type	Funding
		Abbreviations					
	F	Funded	EFT Total	\$ 824,798.57		82.61%	
	L	Local Supplier	Cheques Total	\$ -		0.00%	
			Charge Cards Total	\$ 6,743.92		0.68%	
			Direct Debit Total	\$ 73,343.98		7.35%	
			Trust Total	\$ -		0.00%	
			Payroll Total	\$ 93,488.82		9.36%	
			Total	<u>\$ 998,375.29</u>		100.00%	
			Local Suppliers	\$ 103,601.95		10.38%	
			Employees	\$ 93,488.82		9.36%	
			Combined Total	\$ 197,090.77		19.74%	



Yerecoin Progress Association Inc

C/- Post Office

Yerecoin WA 6571

Secretary/Treasurer: Sue Waters

Email: yerecoinprogress@outlook.com

27th October 2021

Shire of Victoria Plains
28 Cavell Street
Calingiri WA 6569

Dear Glenda

Please find attached our Development Application to improve our Entry Statement on the corner of Golf Course Road and Bindi Bindi Toodyay Road Yerecoin.

Currently there is a limestone wall with steel lettering that we wish to enhance by way of removing the steel lettering and installing a new sign made of Corten steel with aluminium lettering and powder coated steel windmill blades.

This land is a road reserve area and is not used for any other purpose other than to highlight to visitors they are entering Yerecoin when arriving from the North.

The total number of people employed for this improvement will be three. The contractors will be providing their own equipment to assist with the installation. We do not anticipate any increase in traffic volumes with the addition of the new signage and all waste will be removed by the contractors.

I have attached site plans, development application, photograph of existing site and Form 2.


Yerecoin will be celebrating its centenary in March 2025 and our committee is working tirelessly to beautify our town and connect our community and visitors. We feel this will be a great attraction for

our town and will further promote Yerecoin and the Shire of Victoria Plains. The progress will cover the cost of the Entry Statement and ongoing maintenance.

We would appreciate a reply at your earliest convenience so that we may commence with this project.

Yours sincerely

Sue Waters
Secretary/Treasurer

SHIRE OF VICTORIA PLAINS LOCAL PLANNING SCHEME NO.5		
		
FORM 1 - APPLICATION FOR DEVELOPMENT APPROVAL		
Owner Details		
Name/s: <div style="text-align: center; font-family: cursive;">YERECOM PROGRESS ASSOCIATION INC</div>		
ABN (if applicable): <div style="text-align: center; font-family: cursive;">96791921181</div>		
Postal Address: <div style="text-align: center; font-family: cursive;">C1 - POST OFFICE YERECOM</div> Postcode: <div style="text-align: center; font-family: cursive;">6571</div>		
Work Phone:	Fax:	E-mail:
Home Phone:	-	yerecomprogress@
Mobile Phone: <div style="font-family: cursive;">0428546062</div>		outlook.com
Contact Person for Correspondence:		
Signature: <div style="font-family: cursive; text-align: center;">SOPWATERS</div>		Date: <div style="font-family: cursive; text-align: center;">26/11/21</div>
Signature: <div style="font-family: cursive; text-align: center;">[Signature]</div>		Date:
NOTES: i) Use and attach a separate copy of this page where there are more than two (2) landowners. ii) The signature/s of all registered owner(s) as listed on the land's Certificate of Title is required. This application cannot proceed without the required signature/s. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2). Land owned by an incorporated body (i.e. a company) must be signed by: - 1 director of the company, accompanied by the company seal; or - 2 directors of the company; or - 1 director and 1 secretary of the company; or - 1 director if a sole proprietorship company. Print the full names and positions of company signatories underneath the signatures. iii) A copy of the Certificate of Title for all land the subject of this application must be provided and can be purchased through Landgate directly if required. iv) Development Applications relating to Unallocated Crown Land, Unmanaged Crown Reserves, land under management order to the Shire of Victoria Plains where the development is not consistent with the reserve's purpose, or is used for commercial purposes, or land which is subject to a lease issued under the Land Administration Act 1997 need to be referred to the Lands Division of the Department of Planning, Lands and Heritage for consideration and signing.		
Applicant Details (if different from owner)		
Name/s:		
Address:		
Postcode:		

Work Phone:	Fax:	E-mail:
Home Phone:		
Mobile Phone:		
Contact Person for Correspondence:		
Signature:		Date:
NOTES: i) Failure to provide a suitably completed development application form, a copy of the relevant Certificate/s of Title, sufficient plans and other supporting information and/or the correct application fee may result in the application being returned or placed on hold. ii) The application fee payable will be confirmed by the local government following receipt of the application. Processing of the application will not commence until the fee is paid in full. iii) As per Schedule 2 clause 64 of the Planning and Development (Local Planning Schemes) Regulations 2015 the information and plans provided with this application may be made available by the local government for public viewing in connection with the application. iv) If public advertising of the application is required by the local government an additional fee in accordance with the local government's adopted schedule of fees and charges will be payable by the applicant. Further processing of the application following completion of public advertising will not proceed until the additional fee is paid in full. v) The original of this application and supporting information and plans will be retained by the local government for its records and will not be returned to the applicant/landowner following final determination.		
Property Details		
NOTE: The details provided must match those shown on the relevant Certificate/s of Title.		
Lot No: 101	House/Street No: 82	Location No:
Survey Diagram or Plan No: DP71	Certificate of Title Volume No: 1709	Certificate of Title Folio No: 356
Title encumbrances (e.g. easements, restrictive covenants etc. as listed on the Second Schedule of the relevant Certificate/s of Title):		
Street name: MILLING ROAD Suburb: YERECOW		
Nearest street intersection: GOLF COURSE ROAD YERECOW		
Proposed Development:		
Nature of development: <input checked="" type="checkbox"/> Works (New construction works with no change of land use) <input type="checkbox"/> Use (Change of use of land with no construction works) <input type="checkbox"/> Works and Use		
NOTE: If the proposal involves advertising signage the Additional Information for Development Approval for Advertisements form (i.e. a Form 2) must be completed and submitted with this application.		
Is an exemption from development claimed for part of the development? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, is the exemption for: <input type="checkbox"/> Works <input type="checkbox"/> Use		

Description of proposed works and/or land use: ENTRY STATEMENT WALL TO BE UPGRADED & ADDITIONAL FEATURES / FIXTURES ADDED
Description of exemption claimed (if relevant):
Nature of any existing buildings and/or land use: EXISTING LIMESTONE WALL
Approximate cost of proposed development (excluding GST): \$30,000
OFFICE USE ONLY Date application received: Received by: Application reference number: Application fee payable: \$ Date of receipt of application fee from applicant: Receipt number for application fee:

SHIRE OF VICTORIA PLAINS LOCAL PLANNING SCHEME NO.5



FORM 1 - APPLICATION FOR DEVELOPMENT APPROVAL

Owner Details

Name/s:

Shire of Victoria Plains on behalf of the State of Western Australia

ABN (if applicable):

94006554961

Postal Address: 28 Cavell Street Calingiri

Postcode: 6569

Work Phone: 96287004

Fax: 96287008

E-mail:

reception@victoriaplains.wa.gov.au

Home Phone:

Mobile Phone:

Contact Person for Correspondence:

Glenda Teede

Signature:

Date:

23.11.21.

Signature:

Date:

NOTES:

- i) Use and attach a separate copy of this page where there are more than two (2) landowners.
- ii) The signature/s of all registered owner(s) as listed on the land's Certificate of Title is required. This application cannot proceed without the required signature/s. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2). Land owned by an incorporated body (i.e. a company) must be signed by:
 - 1 director of the company, accompanied by the company seal; or
 - 2 directors of the company; or
 - 1 director and 1 secretary of the company; or
 - 1 director if a sole proprietorship company.
 Print the full names and positions of company signatories underneath the signatures.
- iii) A copy of the Certificate of Title for all land the subject of this application must be provided and can be purchased through Landgate directly if required.
- iv) Development Applications relating to Unallocated Crown Land, Unmanaged Crown Reserves, land under management order to the Shire of Victoria Plains where the development is not consistent with the reserve's purpose, or is used for commercial purposes, or land which is subject to a lease issued under the Land Administration Act 1997 need to be referred to the Lands Division of the Department of Planning, Lands and Heritage for consideration and signing.

Applicant Details (if different from owner)

Name/s:

Yerecoin Progress Association

Address:

C/-Post Office Yerecoin WA

Postcode: 6571

Work Phone: Home Phone: Mobile Phone:0428546062	Fax:	E-mail: <i>yerecoinprogress@outlook.com</i>
Contact Person for Correspondence:		
Signature: <i>[Signature]</i>		Date: <i>27/12/21</i>
NOTES: i) Failure to provide a suitably completed development application form, a copy of the relevant Certificate/s of Title, sufficient plans and other supporting information and/or the correct application fee may result in the application being returned or placed on hold. ii) The application fee payable will be confirmed by the local government following receipt of the application. Processing of the application will not commence until the fee is paid in full. iii) As per Schedule 2 clause 64 of the Planning and Development (Local Planning Schemes) Regulations 2015 the information and plans provided with this application may be made available by the local government for public viewing in connection with the application. iv) If public advertising of the application is required by the local government an additional fee in accordance with the local government's adopted schedule of fees and charges will be payable by the applicant. Further processing of the application following completion of public advertising will not proceed until the additional fee is paid in full. v) The original of this application and supporting information and plans will be retained by the local government for its records and will not be returned to the applicant/landowner following final determination.		
Property Details		
NOTE: The details provided must match those shown on the relevant Certificate/s of Title.		
Lot No: NA	House/Street No: NA	Location No: NA
Survey Diagram or NA	Certificate of Title Volume No: Plan No: NA	Certificate of Title Folio No: NA
Landgate Land ID Number 3524301 for unnamed road reserve		
Title encumbrances (e.g. easements, restrictive covenants etc. as listed on the Second Schedule of the relevant Certificate/s of Title): Nil		
Street name: Golf Course Road (cnr Golf Course Road & Bindi Bindi Toodyay Road Yerecoin)		Suburb: Yerecoin
Nearest street intersection: Bindi Bindi Toodyay Road Yerecoin		
Proposed Development:		
Nature of development: <input checked="" type="checkbox"/> Works (New construction works with no change of land use) <input type="checkbox"/> Use (Change of use of land with no construction works) <input type="checkbox"/> Works and Use		
NOTE: If the proposal involves advertising signage the Additional Information for Development Approval for Advertisements form (i.e. a Form 2) must be completed and submitted with this application.		
Is an exemption from development claimed for part of the development? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, is the exemption for: <input type="checkbox"/> Works <input type="checkbox"/> Use		

Description of proposed works and/or land use: Entry Statement wall to be upgraded and additional fixtures installed
Description of exemption claimed (if relevant):
Nature of any existing buildings and/or land use: Existing Limestone wall
Approximate cost of proposed development (excluding GST): \$30,000
<p style="text-align: center;">OFFICE USE ONLY</p> Date application received: Received by: Application reference number: Application fee payable: \$ Date of receipt of application fee from applicant: Receipt number for application fee:

SHIRE OF VICTORIA PLAINS LOCAL PLANNING SCHEME NO.5



FORM 2 - ADDITIONAL INFORMATION FOR DEVELOPMENT APPROVAL FOR ADVERTISEMENTS

Note: To be completed in addition to the Application for Development Approval form (i.e. Form 1).

1. Description of property on which advertisement is to be displayed including full details of its proposed position within that property: ROAD RESERVE GOLF COURSE ROAD & BINDI BINDI TOODYAY ROAD YERRECON. LIMESTONE WALL ON CORNER OF SOUTH OF GOLF COURSE ROAD FACING BINDI BINDI TOODYAY ROAD YERRECON

2. Details of proposed sign:

(a) Type of structure on which advertisement is to be erected (i.e. freestanding, wall mounted, other): FREESTANDING LIMESTONE WALL

(b) Height: 1368^{mm} Width: 2800^{mm} Depth: 5mm

(c) Colours to be used: YELLOW, ORANGE, GREEN, BROWN
CORTEN STEEL & ALUMINIUM

(d) Height above ground level —

(a) (to top of advertisement): 1468 mm

(b) (to underside): 100 mm

(e) Materials to be used: CORTEN STEEL PANEL, ALUMINIUM
LETTERING & POWDER COATED STEEL WINDMILL BLADES

Illuminated: ☒ Yes ☐ No

If yes, state whether steady, moving, flashing, alternating, digital, animated or scintillating and state intensity of light source: STEADY SOLAR POWERED LIGHTING TO BACK - LOW INTENSITY.

3. Period of time for which advertisement is required: ONGOING

4. Details of signs (if any) to be removed if this application is approved:

CURRENT STEEL LETTERING

Note: This application should be supported by a photograph or photographs of the premises showing superimposed thereon the proposed position for the advertisement and those advertisements to be removed detailed in 4 above.

Signature/s of advertiser/s:
(if different from landowner/s)

YERRECON PROGRESS
ASSOCIATION INC

Date: 27/10/21

WESTERN



AUSTRALIA

REGISTER NUMBER 101/DP27971	
DUPLICATE EDITION N/A	DATE DUPLICATE ISSUED N/A

RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

VOLUME
1709FOLIO
356

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.

BGRoberts
REGISTRAR OF TITLES

**LAND DESCRIPTION:**

LOT 101 ON DEPOSITED PLAN 27971

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

YERECOA PROGRESS ASSOCIATION INC OF YERECOA

(A D134114) REGISTERED 24/10/1985

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

- EXCEPT AND RESERVING METALS, MINERALS, GEMS AND MINERAL OIL SPECIFIED IN TRANSFER 2449/1948.

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.
* 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.

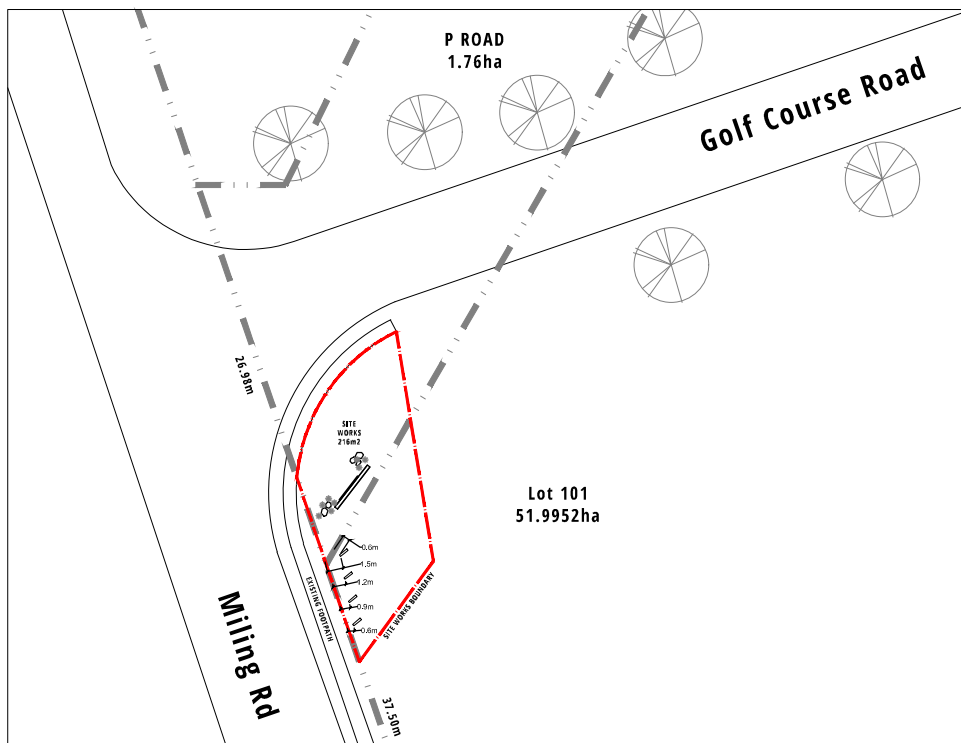
-----END OF CERTIFICATE OF TITLE-----

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: 1709-356 (101/DP27971)
PREVIOUS TITLE: 581-186A
PROPERTY STREET ADDRESS: 82 MILING RD, YERECOA.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF VICTORIA PLAINS

NOTE 1: A000001A PENDING SURVEY - DIAGRAM 39658.
NOTE 2: LAND DESCRIPTION AMENDED ON ORIGINAL CERTIFICATE OF TITLE - BUT NOT SHOWN ON CURRENT EDITION OF THE DUPLICATE.
NOTE 3: SKETCH ON ORIGINAL SUPERSEDED PAPER TITLE AMENDED - BUT NOT SHOWN ON CURRENT EDITION OF THE DUPLICATE.



LEGEND

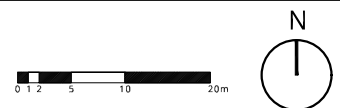
-  Lot Boundary
-  Existing trees
-  Site Works Boundary

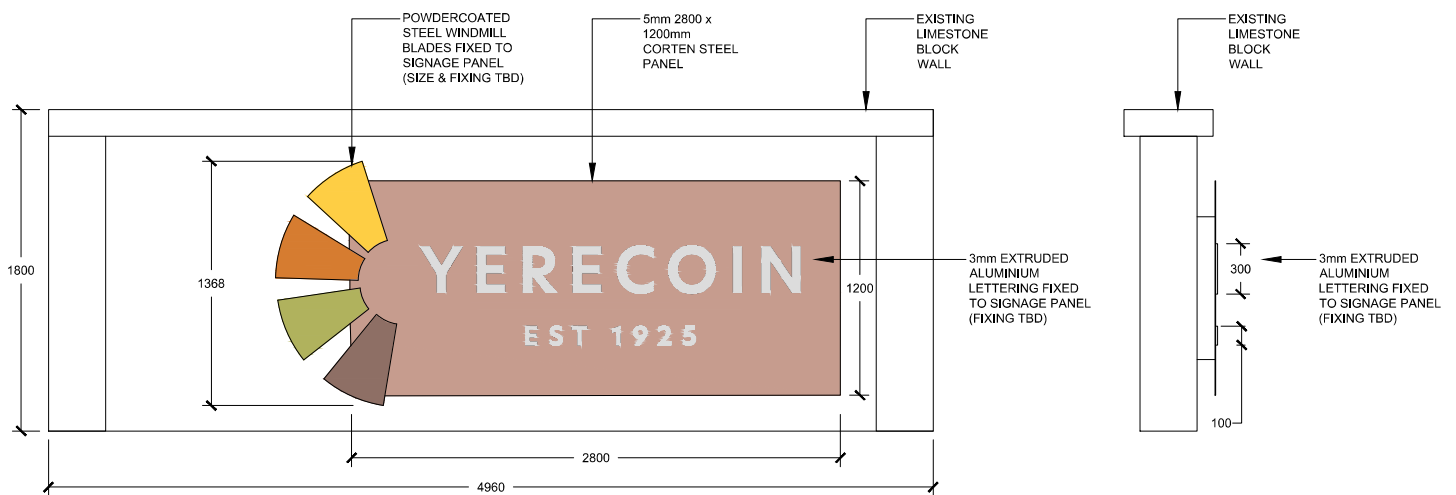
PROPOSED ENTRY STATEMENT SITE PLAN

Lot 101 (No.82) Miling Road, Yerecoin & Portion of Unnamed Road Reserve

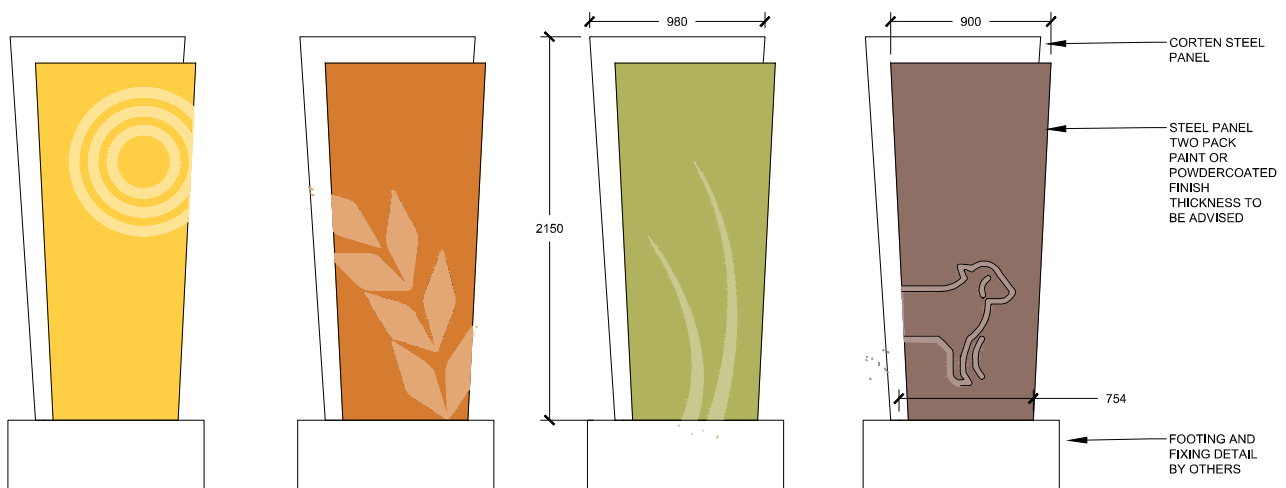
Scale 1:500 at A4

Date: 17/10/2021





YERECOIN ENTRY STATEMENT
DP27971191 Miling Road Yerecoin
ELEVATION SCALE 1:30 AT A4



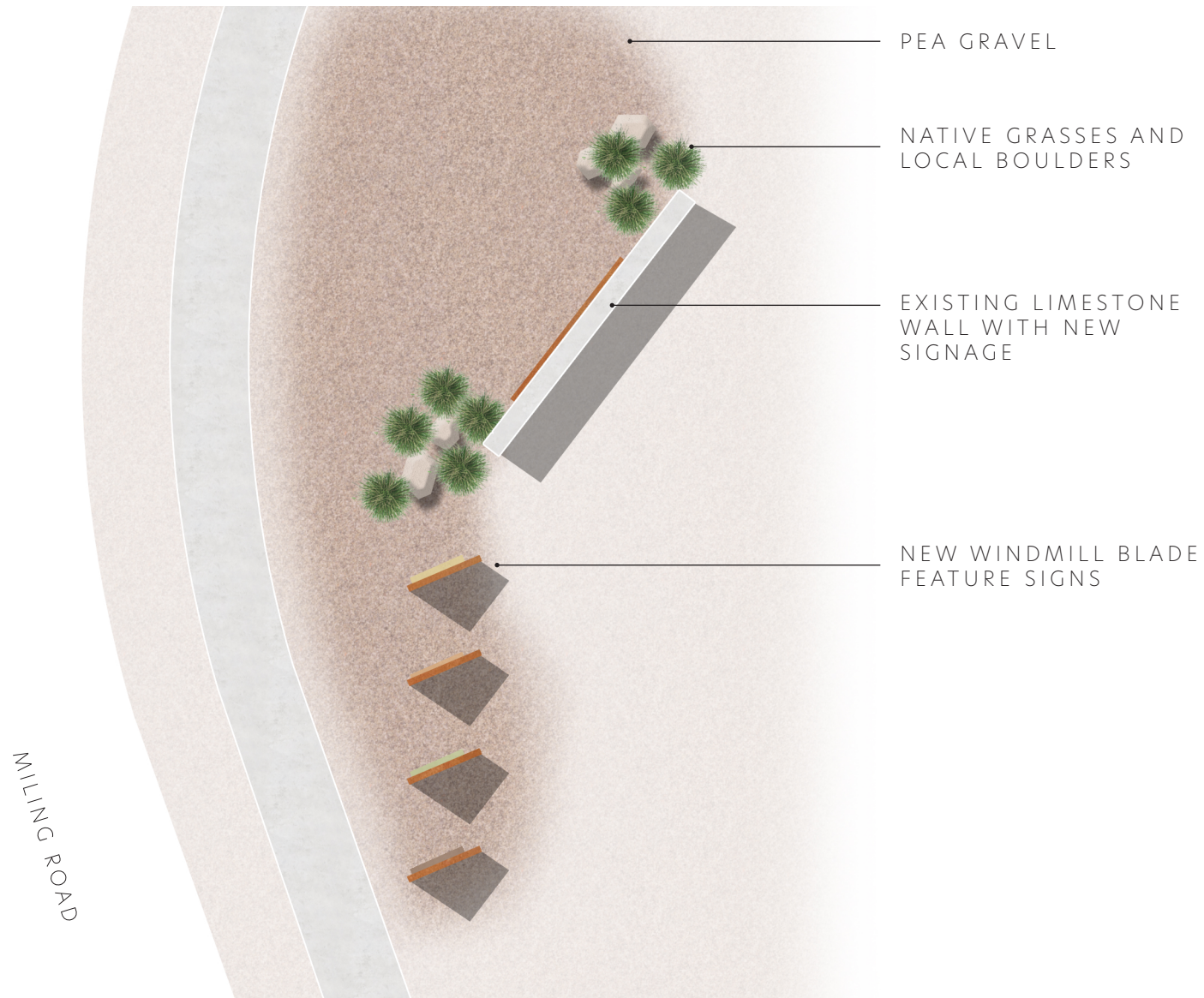
YERECOIN ENTRY STATEMENT
DP27971191 Miling Road Yerecoin
ELEVATION SCALE 1:30 AT A4

YERECOIN ENTRY STATEMENTS

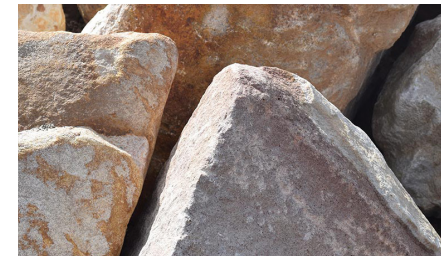
LANDSCAPE AND SIGNAGE DESIGN

seed studio.

LANDSCAPE CONCEPT PLAN



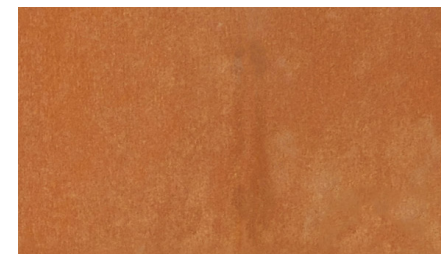
Pennisetum alopecuroides



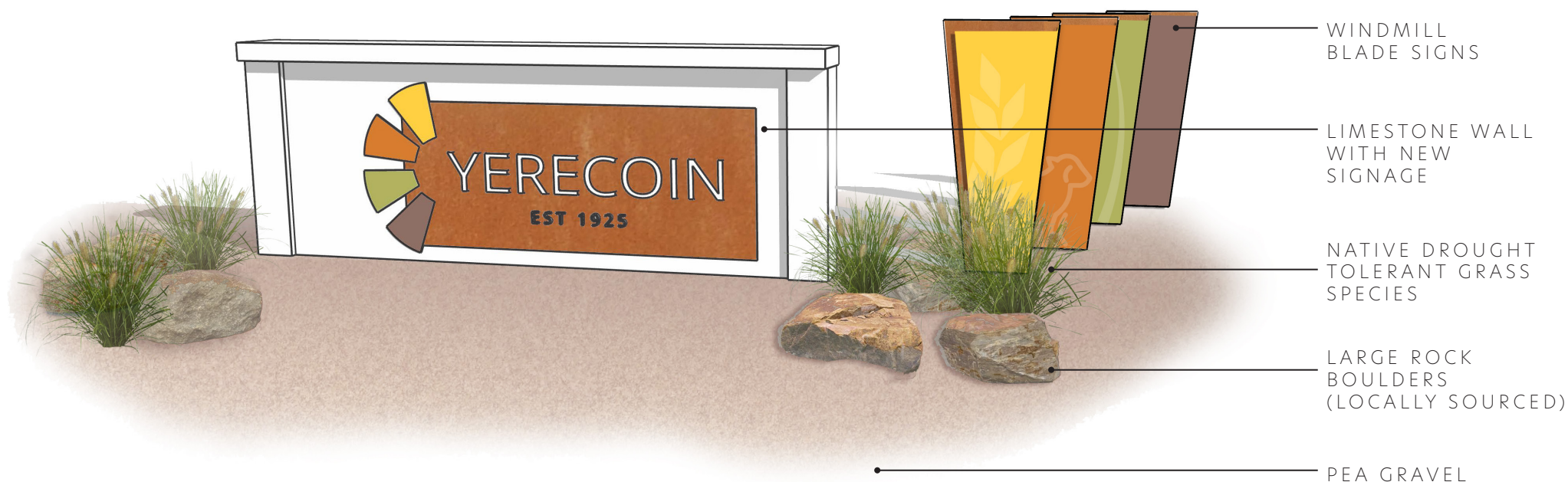
ROCK BOULDERS

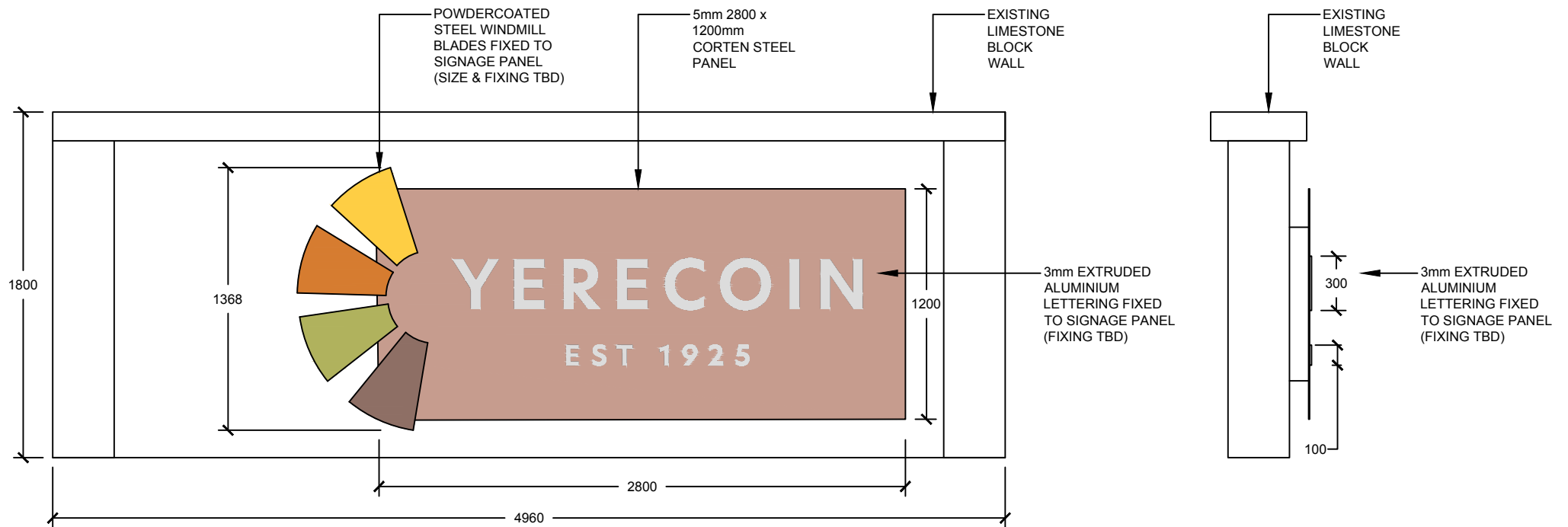


PEA GRAVEL



CORTEN STEEL





ENTRY STATEMENT WALL 01
SCALE 1:30 AT A4



ENTRY STATEMENT WINDMILL BLADES
SCALE 1:30 AT A4





Yerecoin Progress Association Inc

C/- Post Office

Yerecoin WA 6571

Secretary/Treasurer: Sue Waters

Email: yerecoinprogress@outlook.com

21st November 2021

Shire of Victoria Plains
28 Cavell Street
Calingiri WA 6569

Dear Glenda

Please find attached our Development Application to improve our Entry Statement on the corner of Yerecoin South East Road and Bindi Bindi Toodyay Road Yerecoin.

Currently there is a limestone wall with steel lettering that we wish to enhance by way of removing the steel lettering and installing a new sign made of Corten steel with aluminium lettering and powder coated steel windmill blades.

This land is currently used by the Water Authority with a water tank that supplies the town along with the existing limestone wall which highlights to visitors they are entering Yerecoin.

The total number of people employed for this improvement will be three. The contractors will be providing their own equipment to assist with the installation. We do not anticipate any increase to traffic volumes with the addition of the new signage and all waste will be removed by the contractors.

I have attached site plans, development application, photograph of existing site and Form 2.

Yerecoin will be celebrating its centenary in March 2025 and our committee is working tirelessly to beautify our town and connect our community and visitors. We feel this will be a great attraction for

our town and will further promote Yerecoin and the Shire of Victoria Plains. The progress will cover the cost of the Entry Statement and ongoing maintenance.

We would appreciate a reply at your earliest convenience so that we may commence with this project.

Yours sincerely

Sue Waters
Secretary/Treasurer

SHIRE OF VICTORIA PLAINS LOCAL PLANNING SCHEME NO.5



FORM 1 - APPLICATION FOR DEVELOPMENT APPROVAL

Owner Details

Name/s:

Water Corporation on behalf of the State of Western Australia

ABN (if applicable):

Postal Address:

PO Box 52

Postcode:

6510

Work Phone:

Fax:

E-mail:

Home Phone:

Mobile Phone:

0959602221

Contact Person for Correspondence:

Rob Brooks

Signature:

Date:

11-11-21

Signature:

Date:

NOTES:

- i) Use and attach a separate copy of this page where there are more than two (2) landowners.
- ii) The signature/s of all registered owner(s) as listed on the land's Certificate of Title is required. This application cannot proceed without the required signature/s. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2). Land owned by an incorporated body (i.e. a company) must be signed by:
 - 1 director of the company, accompanied by the company seal; or
 - 2 directors of the company; or
 - 1 director and 1 secretary of the company; or
 - 1 director if a sole proprietorship company.
 Print the full names and positions of company signatories underneath the signatures.
- iii) A copy of the Certificate of Title for all land the subject of this application must be provided and can be purchased through Landgate directly if required.
- iv) Development Applications relating to Unallocated Crown Land, Unmanaged Crown Reserves, land under management order to the Shire of Victoria Plains where the development is not consistent with the reserve's purpose, or is used for commercial purposes, or land which is subject to a lease issued under the Land Administration Act 1997 need to be referred to the Lands Division of the Department of Planning, Lands and Heritage for consideration and signing.

Applicant Details (if different from owner)

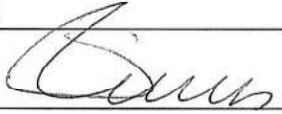
Name/s:

Yerecoin Progress Association

Address:

C/- Post Office Yerecoin WA

Postcode: 6571

Work Phone: Home Phone: Mobile Phone:0428546062	Fax:	E-mail: yerecoinprogress@outlook.com
Contact Person for Correspondence: Sue Waters		
Signature: 		Date: 27/10/21
NOTES: i) Failure to provide a suitably completed development application form, a copy of the relevant Certificate/s of Title, sufficient plans and other supporting information and/or the correct application fee may result in the application being returned or placed on hold. ii) The application fee payable will be confirmed by the local government following receipt of the application. Processing of the application will not commence until the fee is paid in full. iii) As per Schedule 2 clause 64 of the Planning and Development (Local Planning Schemes) Regulations 2015 the information and plans provided with this application may be made available by the local government for public viewing in connection with the application. iv) If public advertising of the application is required by the local government an additional fee in accordance with the local government's adopted schedule of fees and charges will be payable by the applicant. Further processing of the application following completion of public advertising will not proceed until the additional fee is paid in full. v) The original of this application and supporting information and plans will be retained by the local government for its records and will not be returned to the applicant/landowner following final determination.		
Property Details NOTE: The details provided must match those shown on the relevant Certificate/s of Title.		
Lot No:39886	House/Street No:	Location No: Reserve 31992
Survey Diagram or Plan No:	Certificate of Title Volume No: 3020	Certificate of Title Folio No: 327
Title encumbrances (e.g. easements, restrictive covenants etc. as listed on the Second Schedule of the relevant Certificate/s of Title):		
Street name: Yerecoin South East Road Suburb: Yerecoin		
Nearest street intersection: Bindi Bindi – Toodyay Road		
Proposed Development: Nature of development: <input checked="" type="checkbox"/> Works (New construction works with no change of land use) <input type="checkbox"/> Use (Change of use of land with no construction works) <input type="checkbox"/> Works and Use NOTE: If the proposal involves advertising signage the Additional Information for Development Approval for Advertisements form (i.e. a Form 2) must be completed and submitted with this application.		
Is an exemption from development claimed for part of the development? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, is the exemption for: <input type="checkbox"/> Works <input type="checkbox"/> Use		

Description of proposed works and/or land use: Entry Statement wall to be upgraded and additional fixtures installed
Description of exemption claimed (if relevant):
Nature of any existing buildings and/or land use: Existing Limestone wall, retic water tank and Water Authority overhead tank
Approximate cost of proposed development (excluding GST): \$30,000.00
<p style="text-align: center;">OFFICE USE ONLY</p> Date application received: Received by: Application reference number: Application fee payable: \$ Date of receipt of application fee from applicant: Receipt number for application fee:

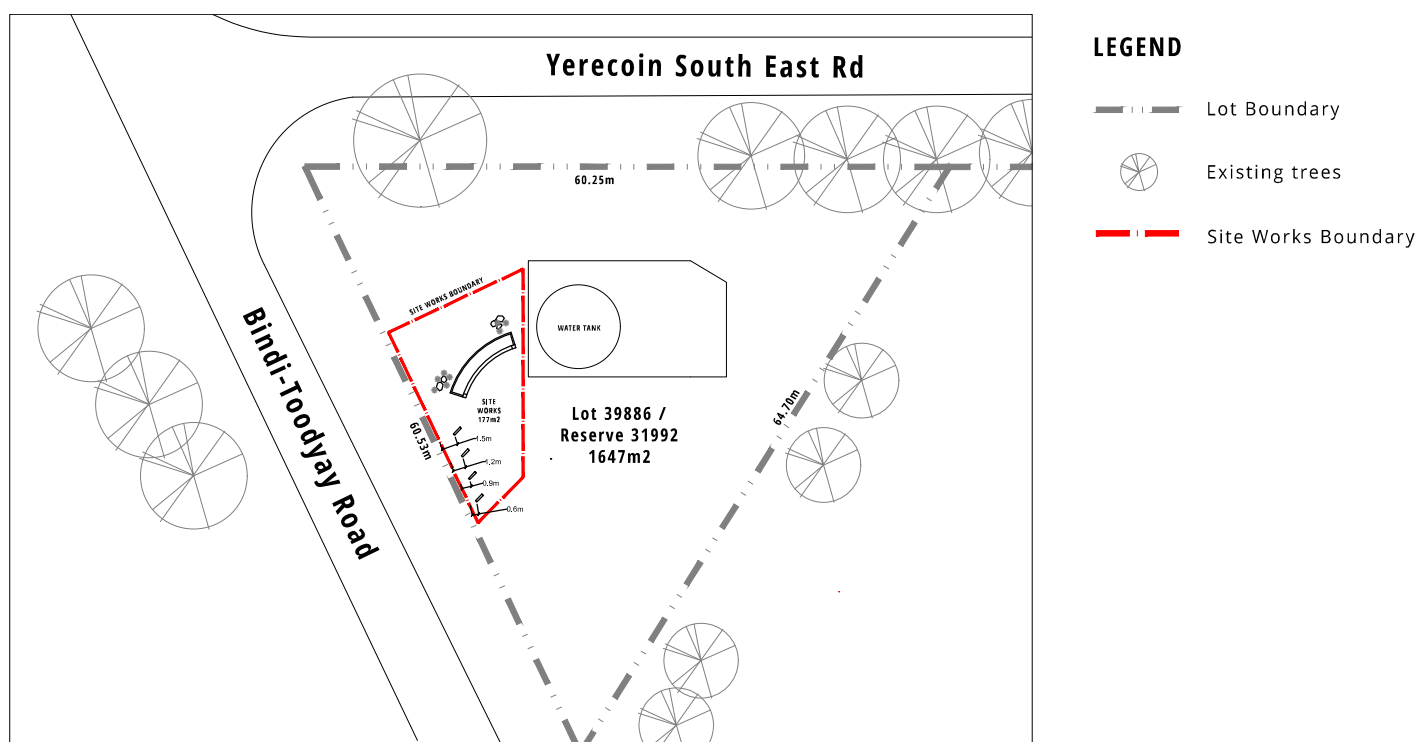
SHIRE OF VICTORIA PLAINS LOCAL PLANNING SCHEME NO.5



FORM 2 - ADDITIONAL INFORMATION FOR DEVELOPMENT APPROVAL FOR ADVERTISEMENTS

Note: To be completed in addition to the Application for Development Approval form (i.e. Form 1).

<p>1. Description of property on which advertisement is to be displayed including full details of its proposed position within that property: <u>LEN YERECOM SOUTH EAST ROAD & BIND BINDI TOODYAY ROAD YERECOM - LIMESTONE WALL ON CORNER FACING BIND BINDI TOODYAY ROAD YERECOM & SOUTH EAST ROAD YERECOM</u></p>	
<p>2. Details of proposed sign:</p> <p>(a) Type of structure on which advertisement is to be erected (i.e. freestanding, wall mounted, other): <u>FREESTANDING LIMESTONE WALL</u></p> <p>(b) Height: <u>365</u>^{mm} Width: <u>2800</u>^{mm} Depth: <u>50</u>^{mm}</p> <p>(c) Colours to be used: <u>YELLOW, ORANGE, GREEN, BROWN, CORTEN STEEL & POWDER COATED STEEL</u></p> <p>(d) Height above ground level — <u>WINDMILL BLADES</u> (a) (to top of advertisement): (b) (to underside):</p> <p>(e) Materials to be used:</p> <p>Illuminated: <u>Yes / No</u> If yes, state whether steady, moving, flashing, alternating, digital, animated or scintillating and state intensity of light source: <u>STEADY SOLAR POWERED LIGHTING TO BACK - LOW INTENSITY</u></p>	
<p>3. Period of time for which advertisement is required: <u>ONGOING</u></p>	
<p>4. Details of signs (if any) to be removed if this application is approved:</p> <p><u>CURRENT STEEL LETTERING</u></p> <p>Note: This application should be supported by a photograph or photographs of the premises showing superimposed thereon the proposed position for the advertisement and those advertisements to be removed detailed in 4 above.</p> <p>Signature/s of advertiser/s: <u>[Signature]</u> <u>YERECOM PROGRESS ASSOCIATION INC</u> (if different from landowner/s)</p> <p>Date: <u>21/11/21</u></p>	

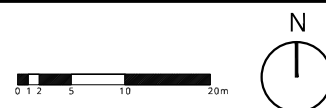


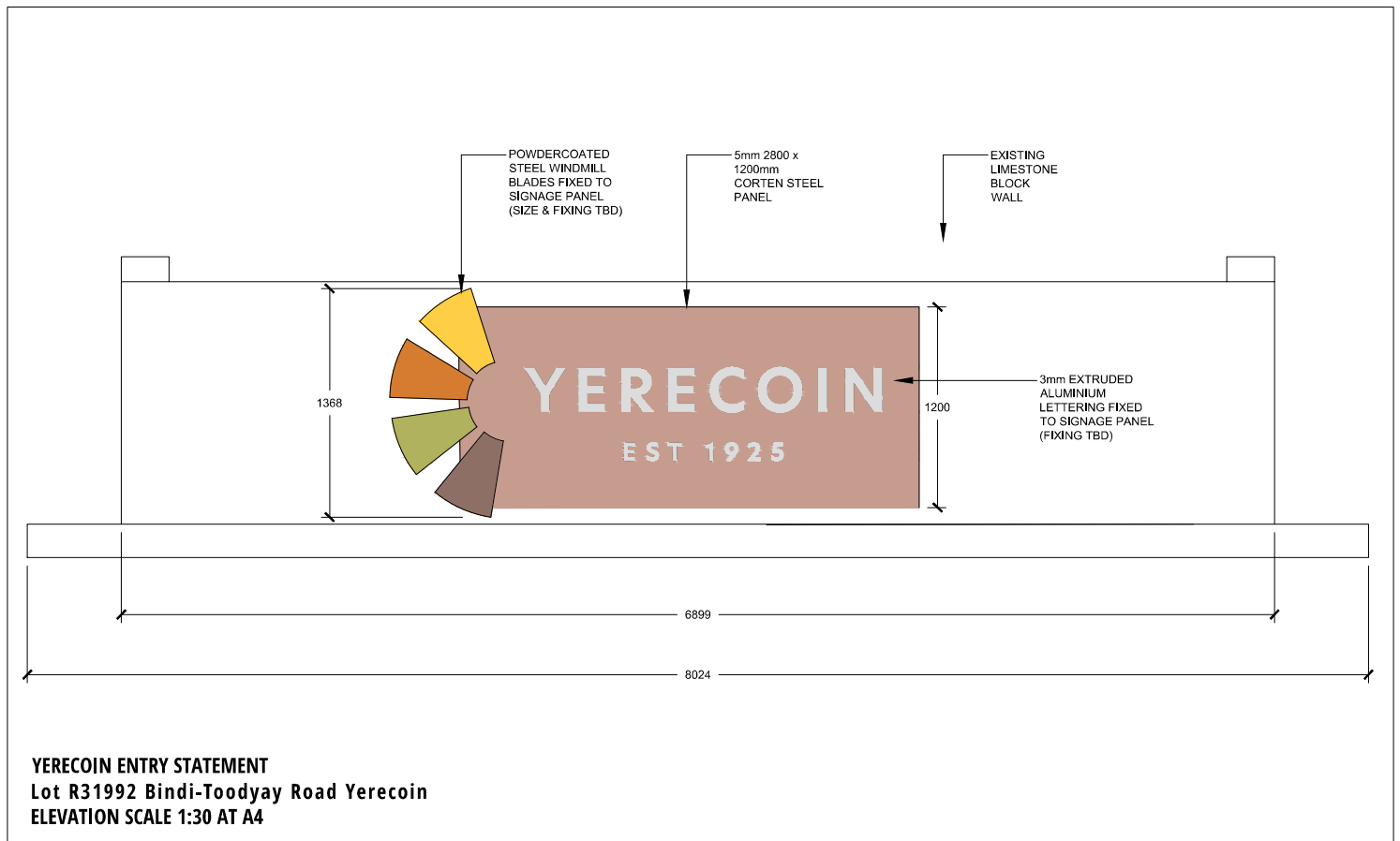
PROPOSED ENTRY STATEMENT SITE PLAN

Lot 39886 being Crown Reserve 31992 Bindi Bindi – Toodyay Road, Yerecoin

Scale 1:500 at A4

Date: 17/10/2021







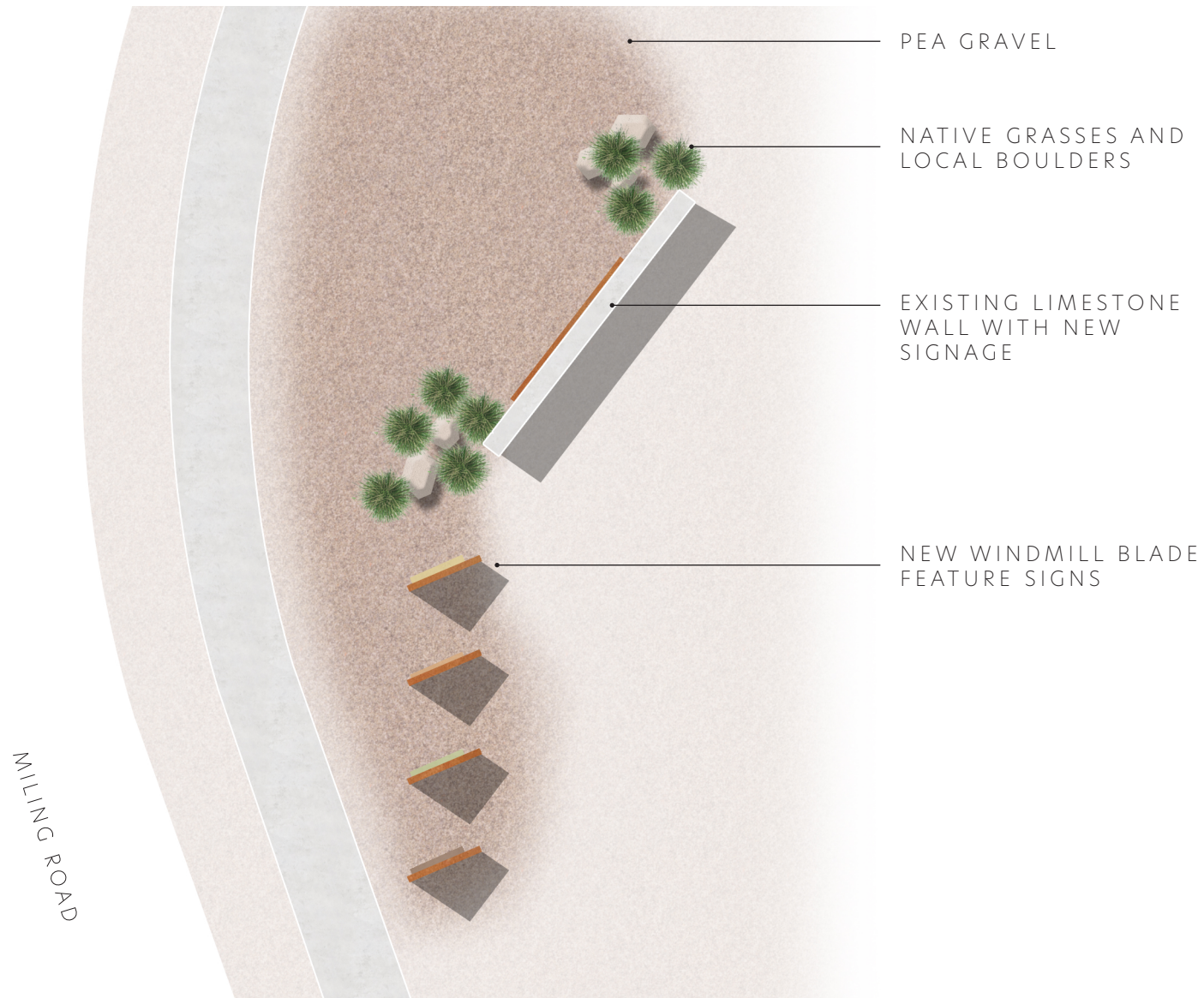
YERECOA ENTRY STATEMENT
Lot R31992 Bindi-Toodyay Road Yerecoin
ELEVATION SCALE 1:30 AT A4

YERECOIN ENTRY STATEMENTS

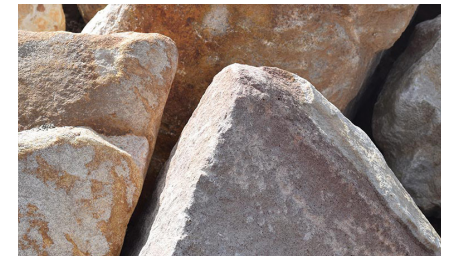
LANDSCAPE AND SIGNAGE DESIGN

seed studio.

LANDSCAPE CONCEPT PLAN



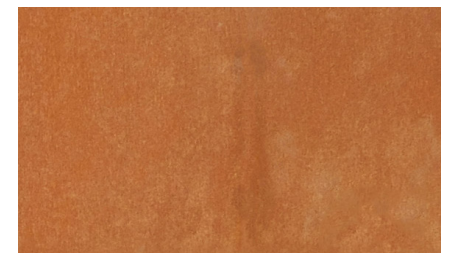
PENNISETUM ALOPECUROIDES



ROCK BOULDERS



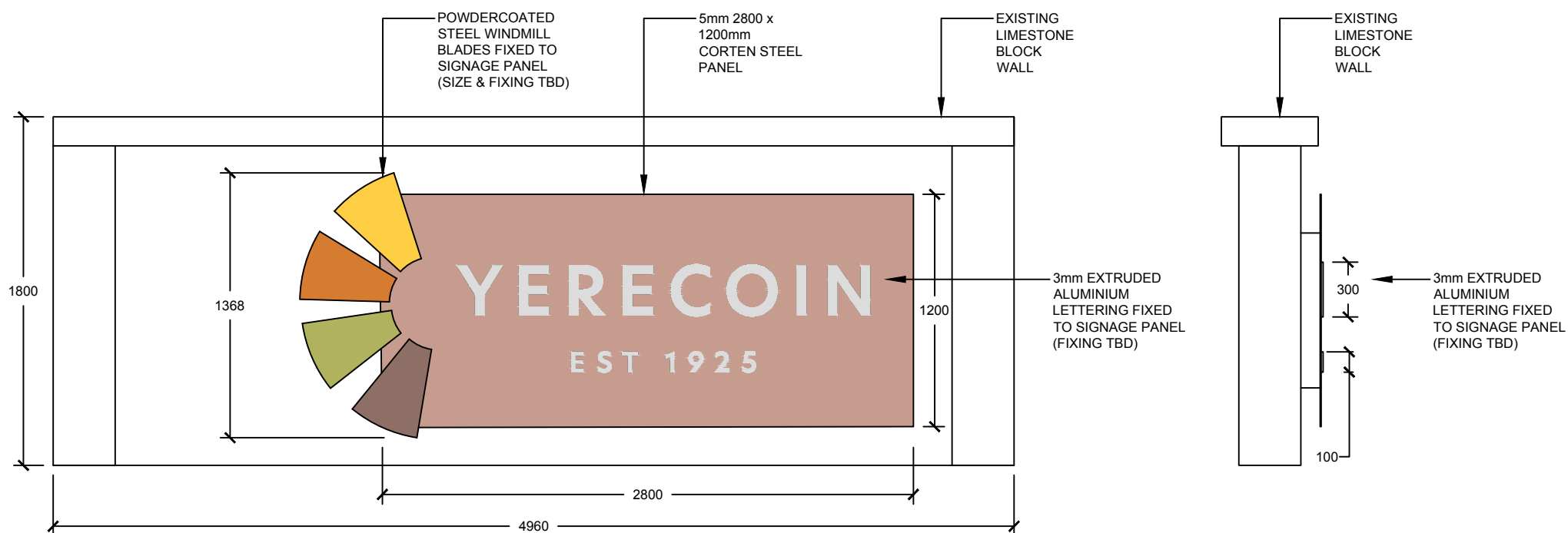
PEA GRAVEL



CORTEN STEEL

LANDSCAPE DESIGN PERSPECTIVE





ENTRY STATEMENT WALL 01
SCALE 1:30 AT A4



ENTRY STATEMENT WINDMILL BLADES
SCALE 1:30 AT A4

