

Shire of Tammin
ORDINARY COUNCIL MEETING
Wednesday 23 March 2016

MINUTES

NOTICE OF MEETING

Dear Elected Member

The ordinary meeting of the Shire of Tammin was held on **Wednesday March 23rd, 2016** in the Council Chambers, 1 Donnan St, Tammin, commencing at **5:11pm**.



Peter Naylor
Chief Executive Officer
Wednesday 23rd March 2016

MISSION STATEMENT

"Together with the people of Tammin we will provide leadership, vision and progress to achieve sustainability and growth"

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AGENDA

1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

The Shire President, Cr Uppill, declared the meeting open at 5.11pm

2. RECORD OF ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE

Cr S Uppill	Shire President
Cr C Crane	Deputy President
Cr G Batchelor	Member
Cr P Bell	Member
Cr M Greenwood	Member
Cr D Thomson	Member
Peter Naylor	Chief Executive Officer
Nathan Gilfellow	A/Deputy Chief Executive Officer

3. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

4. PUBLIC QUESTION TIME

Nil

5. APPLICATIONS FOR LEAVE OF ABSENCE

Nil

6. DECLARATION OF MEMBER'S INTERESTS IN AGENDA ITEMS

Item 10.3	Chief Executive Officer and A/Deputy CEO
Item 10.4	Cr's Crane and Uppill
Item 10.6	Cr's Batchelor, Crane and Thomson

7. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

7.1 Ordinary Council Meeting Minutes - (25 February 2016)

MIN 17/16 MOTION:

That the Minutes of the Ordinary Council meeting held on 25 February 2016 be confirmed as a true record of proceedings.

Moved: Cr Crane

Seconded: Cr Thomson

Vote: Simple Majority

Carried: 6/0

7.2 Audit Committee Meeting Minutes – (Wednesday 23 March 2016)

MIN 18/16 MOTION:

That the minutes of the Audit Committee Meeting held on Thursday 17th March 2016, be received and the recommendations contained therein, be endorsed.

Moved: Cr Batchelor

Seconded: Cr Greenwood

Vote: Absolute Majority

Carried: 6/0

8. ANNOUNCEMENTS BY PRESIDING PERSON WITHOUT DISCUSSION

9. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

10. AGENDA ITEMS

10.1 List of Payments – February 2016

Location:	Shire of Tammin
Applicant:	Finance Officer
Date:	11 th March 2016
Author:	Sarah Symons
Item Approved by:	Chief Executive Officer
Disclosure of Interest:	Nil
File Reference:	
Attachment/s:	2 Pages

BACKGROUND

Accounts paid for February 2016 is listed totaling:

Cheque numbers	6621 - 6622	\$10,211.37
Direct debit payments	1.2. – 29.2.2016	\$5,368.88
Licensing transfers	1.2. – 29.2.2016	\$6,739.65
Bank fees	1.2. – 29.2.2016	\$136.09
VISA payments	1.2. – 29.2.2016	\$138.53
EFT payments	EFT 447 - 498	\$69,774.97
Salaries and Wages	1.2. – 29.2.2016	\$35,447.63
Total payments	1.2. – 29.2.2016	\$127,817.12

COMMENT

Nil

FINANCIAL IMPLICATIONS

Nil

POLICY IMPLICATIONS

Nil

STATUTORY ENVIRONMENT

See attached reference point 15

STRATEGIC PLAN IMPLICATIONS

Nil

FUTURE PLAN IMPLICATIONS

Nil

COMMUNITY CONSULTATION

Nil

MIN 19/16 MOTION:

That the list of payments made for February 2016 be endorsed as follows:

Cheque numbers	6621 - 6622	\$10,211.37
Direct debit payments	1.2. – 29.2.2016	\$5,368.88
Licensing transfers	1.2. – 29.2.2016	\$6,739.65
Bank fees	1.2. – 29.2.2016	\$136.09
VISA payments	1.2. – 29.2.2016	\$138.53
EFT payments	EFT 447 - 498	\$69,774.97
Salaries and Wages	1.2. – 29.2.2016	\$35,447.63
Total payments	1.2. – 29.2.2016	\$127,817.12

Moved: Cr Bell

Seconded: Cr Batchelor

Vote: Simple Majority

Carried: 6/0

10.2 Financial Report to 29/02/2016

Location:	Shire of Tammin
Applicant:	A/Deputy Chief Executive Officer
Date:	16 th February 2016
Author:	Nathan Gilfellow
Item Approved by:	Chief Executive Officer
Disclosure of Interest:	Nil
File Reference:	Nil
Attachment/s:	23 Pages

BACKGROUND

The Monthly Financial Report to 29 February 2016 is attached.

COMMENT

The Financial Report has been prepared in the format requested by Council.

The effect of the Council's Policy decision on reporting variances is shown in the far right column – being the calculated variance between the Actual Column and the YTD Budget column figures where the variance is greater than 10% and \$5,000.

FINANCIAL IMPLICATIONS

No significant implications.

POLICY IMPLICATIONS

Council resolved (Item 5 – 15 August 2013) that in accordance with section 34(5) of the Local Government (Financial Management) Regulations 1996 a variance percentage of 10% and \$5,000 be adopted for reporting material variances.

STATUTORY ENVIRONMENT

See attached reference point 15

STRATEGIC PLAN IMPLICATIONS

Nil

FUTURE PLAN IMPLICATIONS

Nil

COMMUNITY CONSULTATION

Nil

MIN 20/16 MOTION:

That the Financial Report for 29 February 2016 be received.

Moved: Cr Thomson

Seconded: Cr Bell

Vote: Simple Majority

Carried: 6/0

10.3 Chief Executive Officer Annual Leave

Location:	Shire of Tammin
Applicant:	Chief Executive Officer
Date:	15 th March 2016
Author:	Peter Naylor
Item Approved by:	Chief Executive Officer
Disclosure of Interest:	Yes
File Reference:	Nil
Attachment/s:	Nil

DECLARATION OF INTEREST

The Chief Executive Officer and Acting Deputy Chief Executive Officer declare a Financial Interest in this item.

PROPOSAL/SUMMARY

The Chief Executive Officer is requesting approval to clear 10 days annual leave entitlements for the period Monday 11th April 2016 to Friday 22nd April 2016, inclusive.

It is proposed to appoint the A/Deputy CEO, Nathan Gilfellon, as Acting CEO for the 10 days duration.

BACKGROUND

The Shared Chief Executive Officer Resource Sharing Agreement with the Shire of Cunderdin states that when an Acting CEO is appointed then the costs associated with that person are to be shared equally between the two Councils.

COMMENT

Under circumstances where the CEO was requesting to take leave for a reasonably extended period of time the two Councils would consider engaging a relief person as Acting CEO and the cost sharing would be implemented. However in this instance given the short period of leave being requested it would seem more appropriate for the Deputy CEO's at both Cunderdin and Tammin to be appointed at the respective Shires for the 10 day period.

The matter was presented to the Ordinary Meeting of the Cunderdin Shire Council on Thursday 17th March 2016, and they resolved to concur with the proposal.

STATUTORY ENVIRONMENT

Nil

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Nil

COMMUNITY CONSULTATION

Nil

MIN 21/16 MOTION:

That Council:

- 1. Approves the Chief Executive Officer clearing 10 days accrued annual leave entitlements from Monday 11th April 2016 to Friday 22nd April 2016, inclusive.**
- 2. Appoints the A/Deputy Chief Executive Officer, Nathan Gilfellow, as Acting Chief Executive Officer for the Shire of Tammin during the period 11th April 2016 to Friday 22nd April 2016, inclusive.**

Moved: Cr Bell

Seconded: Cr Batchelor

Vote: Simple Majority

Carried: 6/0

10.4 Community Crop

Location:	Shire of Tammin
Applicant:	Community Development Officer
Date:	15 th March 2016
Author:	Sarah Symons
Item Approved by:	Chief Executive Officer
Disclosure of Interest:	Yes
File Reference:	ORGL21
Attachment/s:	Nil

DECLARATION OF INTEREST

Cr's Crane and Uppill declared an Interest Affecting Impartiality in this matter as they both hold Office Bearer positions of the Tammin Golf Club.

Both Councillors requested that they wish to remain in the Chamber to participate in proceedings.

BACKGROUND

Expressions of Interest were sought from all Tammin Sporting & Community groups as follows:

Arts Prize Committee; Bowling Club; Catholic Church; Christmas Tree; Combined Fellowship Committee; Cooina Economy Shop; Cricket Club; CWA; Golf Club; Junior Cricket Team; Junior Hockey Team; KATS Football Club; Ladies Hockey Club; P & C; Playgroup; Primary School; RSL; Senior Citizens Committee; South Tammin Catchment Group; St Marks Anglican Guild; Tammin Football Club; Tammin Volunteer Fire Service; Uniting Church; Yorkrakine Hall Committee.

COMMENT

At the close of submissions the following expressions of interest were received:

Tammin Playgroup
Tammin Golf Club
Kats Football Club

STATUTORY ENVIRONMENT

3.58. *Disposing of property*

(1) *In this section —*

dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not;

property includes the whole or any part of the interest of a local government in property, but does not include money.

30. *Dispositions of property to which section 3.58 of Act does not apply*

(2) *A disposition of land is an exempt disposition if —*

(b) *the land is disposed of to a body, whether incorporated or not —*

- (i)the objects of which are of a charitable, benevolent, religious, cultural, educational, recreational, sporting or other like nature; and*
(ii)the members of which are not entitled or permitted to receive any pecuniary profit from the body's transactions

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Nil

COMMUNITY CONSULTATION

Nil

MIN 22/16 MOTION:

That Council agree to allow the Tammin Playgroup, Tammin Golf Club and Kats Football Club use of lot 52 Tammin Wyalkatchem Road during 2016, for the purpose of fundraising through a community crop.

The Shire to convene a meeting of representatives from each club and they will then be responsible for coordinating the program and the Shire accepts no liability whatsoever.

Moved: Cr Greenwood

Seconded: Cr Thomson

Vote: Simple Majority

Carried: 6/0

10.5 Proposed Local Planning Policies – Outbuildings and Sea Containers

Location:	Shire of Tammin
Applicant:	Town Planning Consultant
Date:	16 th March 2016
Author:	Jacky Jurmann
Item Approved by:	Chief Executive Officer
Disclosure of Interest:	Nil
File Reference:	
Attachment/s:	9 Pages (2 Documents)

DECLARATION OF INTEREST

Nil

PROPOSAL / SUMMARY

It is proposed to resolve to adopt for the purposes of advertising draft Local Planning Policies (as attached to this Report) to improve regulation and simplify approval processes relating to the construction of outbuildings and use of sea containers within the Shire of Tammin.

BACKGROUND

Residents of the Shire of Tammin have different needs to those in Metropolitan Perth, therefore this Policy recognises the need to vary the usual Residential Design Code recommendations by increasing outbuilding space (areas and heights) for garaging of vehicles, storage of boats, caravans and other items, domestic workshops, games rooms, studios, stables, etc. As a general rule people expect to be able to have larger outbuildings on larger lots.

Many local residents are downsizing and/or moving from farms and require larger and higher storage needs, as long as there are no adverse impacts on neighbours, the streetscape or amenity of the area, it is acceptable for Council to vary the provisions of the R-Codes that is a one-size fits all State-wide policy.

The current Policy, Tammin Policy 9.4 – Sheds reads as follows:

“Sheds in the townsite are limited, without the express approval of Council, to 70m² in area and 2.4 m high.”

The current policy is inconsistent with the Residential Design Codes, a State Policy, and was not adopted as a local planning policy and therefore does not contain any application triggers.

Similarly, there has been an increasing demand for the use of sea containers for storage purposes within the Shire. Sea containers provide a cheap and secure way

of storing goods, but have the potential to affect the amenity of an area, given their industrial design and often poor location and maintenance.

There is no currently policy regulating the placement and use of sea containers in the Shire, therefore they need to be considered on their merits, and generally as outbuildings.

For efficiency of process, it is proposed to advertise and adopt local planning policies for the regulation of the use and placement of sea containers within the Shire of Quairading to provide the community and Council guidance on this matter.

COMMENT

This is the first step in the process for the adoption of new policies to improve the regulation of outbuildings and sea containers in the Shire of Tammin.

The new policies will reduce the application requirements for landowners, enabling most applications to avoid the additional time and costs associated with the development application process.

STATUTORY ENVIRONMENT

State Planning Policy 3.1 – Residential Design Codes

Clause 7.3, enables the Shire to adopt a local planning policy, if it is consistent with the provisions of the R-Codes, to provide local objectives for housing design and development to guide the consideration of the decision-maker to judge proposals.

Planning and Development (Local Planning Schemes) Regulations 2015

Clause 3 of the *Planning and Development (Local Planning Schemes) Regulations 2015* provides for the preparation of Local Planning Policies to apply generally or to a particular class or classes of matters and throughout the Scheme area or in one or more parts of the Scheme area.

A local planning policy is not part of the Scheme and does not bind the local government in respect of any application for development approval but the local government is to have due regard to the provisions of the Policy and the objectives which the Policy is designed to achieve before making its determination.

It is not intended that these policies be applied rigidly, but each application be examined on its merits, with the objectives and intent of the policy the key for assessment.

The Shire should continue to encourage applicants to produce innovative ways of achieving the stated objectives and acknowledges that these may sit outside the more traditional development and architectural approaches. In these instances, the local government is open to considering (and encourages) well-presented cases having due regard to the outcome of any public consultation undertaken and the orderly and proper development of the locality.

The Policies, when adopted, will supersede any previous policies regulating outbuildings and sea containers in the Shire of Tammin in accordance with Clause 3(4) of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

POLICY IMPLICATIONS

The adoption of the proposed local planning policies will provide Council a basis in which to make informed and consistent decisions for the construction of outbuildings within the Shire.

FINANCIAL IMPLICATIONS

There are minor costs associated with the advertising of the Draft and Final Local Planning Policies.

STRATEGIC IMPLICATIONS

The adoption of policies to provide a basis for consistent decision making will assist Council in achieving the community's objectives for the Shire.

COMMUNITY CONSULTATION

Clause 4 of the *Planning and Development (Local Planning Schemes) Regulations 2015* sets out the requirements for Community consultation for adopting, amending and rescinding local planning policies.

MIN 23/16 MOTION:

THAT Council:

- 1. Adopt the Local Planning Policies for Outbuildings and Sea Containers (as attached to this Report) for the purposes of advertising.**
- 2. Advertise the Local Planning Policies for Outbuildings and Sea Containers in accordance with the provisions of Clause 4 of the *Planning and Development (Local Planning Schemes) Regulations 2015*.**
- 3. Receive a further report following the Community consultation period to consider adoption of the Local Planning Policies for Outbuildings and Sea Containers.**

Moved: Cr Crane

Seconded: Cr Thomson

Vote: Absolute Majority

Carried: 6/0

10.6 Late Item - Tammin Achievement Awards 2016

Location:	Shire of Tammin
Applicant:	Community Development Officer
Date:	22 nd March 2016
Author:	Sarah Symons
Item Approved by:	Chief Executive Officer
Disclosure of Interest:	Yes
File Reference:	PUB-04
Attachment/s:	Nil

MIN 24/16 MOTION:

That the Late Item be accepted by Council for consideration.

Moved: Cr Uppill

Seconded: Cr Thomson

Vote: Simple Majority

Carried: 6/0

DECLARATION OF INTEREST

Cr's Batchelor, Crane and Thomson declared an Interest Affecting Impartiality in this matter as they are either a nominator or a close relative to persons being nominated.

The Councillors requested that they wish to remain in the Chamber to participate in proceedings.

PROPOSAL/SUMMARY

For Council to consider whether nominations received for the Tammin Achievement Awards 2016, meet the eligibility criteria and the total of eligible nominations is sufficient in order to run a successful Achievement Awards Night in 2016.

BACKGROUND

Nominations opened on 2nd February 2016 and all Tammin clubs and organisations were invited to nominate up to three members and/or teams for an award.

COMMENT

At nomination close, on 21st March 2016, the following nominations were received:

Awards to Individuals Contribution in Community Services

Sue Button	In recognition of commitment to the community of Tammin.
Bruce Armstrong	In recognition of service to the CWA and seniors of Tammin.
Ypie Thomson	In recognition of 25 years of voluntary service with the Tammin Seniors.
Joan Button	In recognition of 25 years of voluntary service with the Tammin Seniors.

Awards to Individuals Achievement in career, academic & sport

Haydn Dixon	In recognition of his commitment to the Tammin Bowling Club throughout the synthetic bowling green project.
Margaret Wheeldon	In recognition of her commitment to the Tammin Bowling Club throughout the synthetic bowling green project.
Rodney Stokes	In recognition of his commitment to the Tammin Bowling Club throughout the synthetic bowling green project.
Emma Button	2015 Fairest & Best for Tammin Women's Hockey Club
Charmaine Thomson	30 years of membership with Tammin Women's Hockey Club
Jenny Shemeld	2015 Female Golf Champion with Tammin Golf Club
Kevin Shemeld	2015 Male Gold Champion with Tammin Golf Club

Awards to Group/Team Achievements

A Division Mens Pennant Team - Bowls	2015/16 Grand Final Winners
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POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Nil

COMMUNITY CONSULTATION

Nil

MIN 25/16 MOTION:

Council considered the various nominations received and resolved that all are worthy nominations and that all the nominations are to receive a framed certificate for their contribution and / or achievements.

Moved: Cr Bell

Seconded: Cr Greenwood

Vote: Simple Majority

Carried: 6/0

11 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

12 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING

Nil

13 CLOSURE OF MEETING

There being no further business the Shire President declared the meeting closed at 5:37pm.

14 REFERENCES

6 DECLARATION OF MEMBER'S INTERESTS IN AGENDA ITEMS

The Local Government Act (Section 5.60 – 5.62) provides that it is the Councillor's obligation to declare an interest if they believe that they have a financial interest, proximity interest, closely associated persons interest or an interest affecting impartiality in a matter being discussed by Council.

The Act provides that the interest may be declared in writing to the CEO prior to the meeting or declared prior to discussion of the agenda item at the meeting. Forms for this purpose are available to Councillors.

The Act further provides that the extent of the interest needs to be declared if the Councillor seeks to remain in the Chamber during the discussion, debate or voting on the item.

A Councillor declaring a financial or proximity interest must leave the meeting prior to the matter being discussed or voted on (including the question as to whether they are permitted to remain in the Chamber). Councillors remaining in the Chamber may resolve to allow the member to return to the meeting to participate in the proceedings.

7.1 STATUTORY ENVIRONMENT

Section 5.22(2) of the Local Government Act provides that minutes of all meetings to be kept and submitted to the next full Council meeting for confirmation.

10.1 List of Financial Payments Reference -STATUTORY ENVIRONMENT

Regulation 13 of the Local Government (Financial Management) Regulations 1996 provides that:

- (1) *If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —*
 - (a) *the payee's name;*
 - (b) *the amount of the payment;*
 - (c) *the date of the payment; and*
 - (d) *sufficient information to identify the transaction.*
- (2) *A list of accounts for approval to be paid is to be prepared each month showing —*
 - (a) *for each account which requires council authorisation in that month —*
 - (i) *the payee's name;*
 - (ii) *the amount of the payment; and*
 - (iii) *sufficient information to identify the transaction;**and*
 - (b) *the date of the meeting of the Council to which the list is to be presented.*
 - (3) *A list prepared under sub regulation (1) or (2) is to be —*
 - (a) *presented to the Council at the next ordinary meeting of the council after the list is prepared; and*
 - (b) *recorded in the minutes of that meeting.*

10.2 Financial Report Reference - STATUTORY ENVIRONMENT

Regulation 34 of the Local Government (Financial Management) Regulations 1996 requires a Statement of Financial Activity to be prepared each month, which is to contain the following details:

- (a) *annual budget estimates;*
- (b) *budget estimates to the end of the month;*
- (c) *actual amount of expenditure and revenue;*
- (d) *material variances between comparable amounts in (b) and (c) above; and*
- (e) *the net current assets at the end of the month to which the statement relates (i.e. surplus / (deficit) position).*

The Statement is to be accompanied by:

- (a) *explanation of the composition of net current assets, less committed assets and restricted assets;*
- (b) *explanation of the material variances; and*
- (c) *such other information considered relevant by the local government.*

PAYMENTS LIST FEBRUARY 2016

Date	Reference	Supplier Name	Details	Amount
Cheque Payments				
04/02/2016	6621	Water Corporation	Water consumption 11/11/15 - 12/01/16	129.67
25/02/2016	6622	Water Corporation	Water consumption 04/12/15 - 16/02/16	10,081.70
			Sub-total	10,211.37
Direct Debit payments				
3/02/2016	Debit	Commonw ealth Bank of Australia	EFTPOS fee - January 16	41.19
5/02/2016	Debit	ClickSuper	Superannuation Contributions - January 2016	5,327.69
			Sub-total	5,368.88
Licensing Transfer				
01/02/2016	Debit	Department of Transport	LICENSING 28/01/16	2,040.50
02/02/2016	Debit	Department of Transport	LICENSING 29/01/16	315.60
03/02/2016	Debit	Department of Transport	LICENSING 01/02/16	352.50
04/02/2016	Debit	Department of Transport	LICENSING 02/02/16	93.00
05/02/2016	Debit	Department of Transport	LICENSING 03/02/16	353.50
09/02/2016	Debit	Department of Transport	LICENSING 05/02/16	85.50
11/02/2016	Debit	Department of Transport	LICENSING 09/02/16	77.25
12/02/2016	Debit	Department of Transport	LICENSING 10/02/16	235.60
15/02/2016	Debit	Department of Transport	LICENSING 11/02/16	297.30
16/02/2016	Debit	Department of Transport	LICENSING 12/02/16	1,063.45
17/02/2016	Debit	Department of Transport	LICENSING 15/02/16	30.50
18/02/2016	Debit	Department of Transport	LICENSING 16/02/16	53.00
22/02/2016	Debit	Department of Transport	LICENSING 18/02/16	62.20
23/02/2016	Debit	Department of Transport	LICENSING 19/02/16	323.50
24/02/2016	Debit	Department of Transport	LICENSING 22/02/16	13.20
26/02/2016	Debit	Department of Transport	LICENSING 24/02/16	49.40
29/02/2016	Debit	Department of Transport	LICENSING 25/02/16	1,293.65
			Sub-total	6,739.65
Bank Fees				
02/02/2016	Debit	Commonw ealth Bank of Australia	CBA Merchant Fee - Jan 16	36.50
03/02/2016	Debit	National Australia Bank	NAB Transact Fee - Access and Usage for Jan 16	5.60
25/02/2016	Debit	National Australia Bank	NAB Connect Fee - Access and Usage for Feb 16	32.99
29/02/2016	Debit	National Australia Bank	Account Fees for Feb 16 for Muni Account	41.00
29/02/2016	Debit	National Australia Bank	Account Fees for Feb 16 for Trust Account	20.00
			Sub-total	136.09
VISA Payments				
03/02/2016	VISA	Bunnings Group Ltd	2 x door seal	39.58
03/02/2016	VISA	Westnet Pty Ltd	Westnet for January 2016	89.95
03/02/2016	VISA	National Australia Bank	Monthly Visa fee for January 16	9.00
			Sub-total	138.53
EFT Payments				
05/02/2016	EFT447	Dennis Heppell	Removal of trees on Yorkrakine Rd	2,821.50
05/02/2016	EFT448	Eastern Districts Seed Cleaning Co	2x Fan belt for TN 848 Case JXU95 Tractor	19.69
05/02/2016	EFT449	Eastern Hills Saw s & Mow ers Pty Ltd	Repairs to chainsaw , service hedge trimmer	1,230.00
05/02/2016	EFT450	Edw ard D. Pgott	Compaction Certification for 5&6 Nottage Way	330.00
05/02/2016	EFT451	Officew orks	Stationery, diaries	130.14
05/02/2016	EFT452	Tammin Hotel	Refreshments Council	139.00
05/02/2016	EFT453	Telstra	Broadband service & mobile plans	446.12
12/02/2016	EFT454	Dennis Heppell	Side tipper & loader hire	4,158.00
12/02/2016	EFT455	Eastern Hills Saw s & Mow ers Pty Ltd	Repairs to power tools	161.00
12/02/2016	EFT456	Greg Stephens	Food/Drinks for RRG meeting	62.90
12/02/2016	EFT457	Hills Fire Equipment Service	Dry pow der extinguisher	137.50
12/02/2016	EFT458	IT Vision	Monthly SynergySoft fee for January 2016	1,925.00
12/02/2016	EFT459	Synergy	Electricity consumption 15/11/2015 - 03/02/2016	3,496.20
12/02/2016	EFT460	Tammin Hotel	Refreshments Council	189.00
12/02/2016	EFT461	Telstra	Telephone and broadband February 2016	1,050.98
12/02/2016	EFT462	Thompson Signs	Bow ling Club sign	143.00
12/02/2016	EFT463	Wheatbelt Renovations	Clean out gutters and dow npipes - Tamma Village	464.75

19/02/2016	EFT464	Adapt Electrical Solutions	Repairs to lights at Kep	898.98
19/02/2016	EFT465	City & Regional Waste Services	Plant and labour at Tammin waste site	6,776.00
19/02/2016	EFT466	Courier Australia	Freight charges	19.17
19/02/2016	EFT467	DKT Rural Agencies	Depot consumables	470.95
19/02/2016	EFT468	Dennis Heppell	Tipper & loader hire/removal of trees -Yorkrakine Rd	2,970.00
19/02/2016	EFT469	Farmways Kellerberrin	Materials for unit 3 Tamma Village	79.90
19/02/2016	EFT470	Gull Tammin Roadhouse	January 2016 account	129.44
19/02/2016	EFT471	KW & AJ Swann	Removal of fence/clearing of vegetation-Yorkrakine Rd	7,700.00
19/02/2016	EFT472	Perfect Computer Solutions	Computer maintenance	510.00
19/02/2016	EFT473	Synergy	Electricity consumption 02/12/2015 - 03/02/2016	1,620.35
19/02/2016	EFT474	Wheatbelt Renovations	Clean gutters and downpipes at 14 Russell St	272.25
19/02/2016	EFT475	Wright Express Australia Pty Ltd (Puma)	Fuel & oils - January 2016	1,670.84
25/02/2016	EFT476	AGTRAC Auto Electrical & Airconditioning	Auto electrical works on TN251 & TN4	963.60
25/02/2016	EFT477	Australia Post	Postage January 2016	73.69
25/02/2016	EFT478	Australian Taxation Office - BAS	January 2016 BAS	3,448.00
25/02/2016	EFT479	Avon Waste	Domestic refuse collection	2,192.76
25/02/2016	EFT480	Cannon Hygiene Australia Pty Ltd	Sanitary unit monthly service at Depot, Hall & Office	878.74
25/02/2016	EFT481	Chatfield's	Excavator repairs	649.63
25/02/2016	EFT482	City & Regional Waste Services	Plant and labour for waste site	5,820.00
25/02/2016	EFT483	Courier Australia	Freight charges	215.44
25/02/2016	EFT484	Covs Parts Pty Ltd	Depot consumables	248.30
25/02/2016	EFT485	Dennis Heppell	Hire of truck & side tipper	3,231.80
25/02/2016	EFT486	Eastern Hills Saws & Mowers Pty Ltd	Repairs to power tools	292.05
25/02/2016	EFT487	KW & AJ Swann	Dozer works at Tammin Waste Site	5,137.00
25/02/2016	EFT488	LGRCEU	Union fees	123.00
25/02/2016	EFT489	McLeods	CEO employment contract	1,093.15
25/02/2016	EFT490	Officeworks	Printer cartridge	411.36
25/02/2016	EFT491	Prestige Alarms	24 Hour monitoring of security alarm system	143.00
25/02/2016	EFT492	Rural Press Regional Media	MONEY RETURNED - INCORRECT ACCOUNT	
25/02/2016	EFT493	Shire of Quairading	Electrical work to Lesser Hall aircon	2,523.63
25/02/2016	EFT494	State Library of WA	Recovery of lost & damaged books	15.40
25/02/2016	EFT495	Tammin Hotel	Accommodation and meals for staff training	302.00
25/02/2016	EFT496	WA Contract Ranger Services Pty Ltd	Ranger services 22/02/2016 and 05/02/2016	444.12
25/02/2016	EFT497	Wheatbelt Office and Business Machines	Meter reading for Fuji Xerox ApeosPort	407.14
25/02/2016	EFT498	Wheatbelt Renovations	Unit 10 Tamma Village - fix water leak	1,138.50
			Sub-total	69,774.97
Salaries & wages				
10/02/2016		Shire of Tammin	Salaries & wages	14,858.74
24/02/2016		Shire of Tammin	Salaries & wages	20,588.89
			Sub-total	35,447.63
Total				127,817.12

Attachment item 10.2 Financial Report February 2016.