



Notice of an Ordinary Meeting of Council

Dear Council Member

The next Ordinary Meeting of Shire of Bridgetown-Greenbushes will be held on **Wednesday, 22 October 2025** in Council Chambers, commencing at 5:30 PM

AGENDA

Ordinary Council Meeting
Wednesday, 22 October 2025

A handwritten signature in black ink, appearing to read 'Garry Adams', is positioned above the printed name.

Garry Adams

Chief Executive Officer
Date: 17 October 2025

CONTENTS

ITEM 1	DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS	3
ITEM 2	ELECTION OF PRESIDENT AND DEPUTY PRESIDENT	3
ITEM 3	ACKNOWLEDGEMENT OF COUNTRY	5
ITEM 4	ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE	5
ITEM 5	ATTENDANCE OF GALLERY	5
ITEM 6	RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE	5
ITEM 7	PUBLIC QUESTION TIME	6
ITEM 8	PETITIONS/DEPUTATIONS/PRESENTATIONS	6
ITEM 9	COMMENTS ON AGENDA ITEMS BY PARTIES WITH AN INTEREST	6
ITEM 10	APPLICATION FOR LEAVE OF ABSENCE	6
ITEM 11	CONFIRMATION OF MINUTES	6
11.1	Confirmation of Minutes: Ordinary Council Meeting – 24 September 2025.....	6
ITEM 12	ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSIONITEM	6
ITEM 13	NOTIFICATION OF DISCLOSURE OF INTEREST	6
ITEM 14	QUESTIONS ON AGENDA ITEMS BY ELECTED MEMBERS	6
ITEM 15	CONSIDERATIONS OF MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN	6
ITEM 16	CEO'S OFFICE.....	7
ITEM 17	CORPORATE ECONOMIC AND COMMUNITY SERVICES.....	7
17.1	List of Accounts for August 2025.....	7
ITEM 18	EXECUTIVE SERVICES UNIT.....	24
18.1	Appointment of WALGA Zone Delegates.....	24
ITEM 19	DEVELOPMENT AND REGULATORY SERVICES	27
ITEM 20	PROJECT MANAGEMENT AND ENVIRONMENT	27
ITEM 21	RECEIVAL OF MINUTES FROM MANAGEMENT COMMITTEES	27
21.1	Council Meeting – 24 September 2025.....	27
ITEM 22	URGENT BUSINESS APPROVED BY DECISION	27
ITEM 23	RESPONSES TO ELECTED MEMBERS QUESTIONS TAKEN ON NOTICE	27
ITEM 24	ELECTED MEMBERS QUESTIONS WITH NOTICE.....	27
ITEM 25	NOTICE OF MOTIONS FOR CONSIDERATION AT THE NEXT MEETING.....	27
ITEM 26	MATTERS BEHIND CLOSED DOORS (CONFIDENTIAL ITEMS)	27
ITEM 27	CLOSURE	28

SHIRE OF BRIDGETOWN GREENBUSHES

ITEM 1 DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chief Executive Officer declared the meeting open at [\[insert time\]](#).

ITEM 2 ELECTION OF PRESIDENT AND DEPUTY PRESIDENT

Election of President

The Chief Executive Officer called for nominations for the Office of Shire President.

The Shire President to be elected by the Council from amongst the Councillors.

Nominations for the position of Shire President are to be made in writing before the meeting, or during the meeting prior to the close of nominations. If a Councillor is nominated by another Councillor, the person conducting the election is not to accept the nomination unless the nominee has advised the person conducting the election, verbally or in writing, that he or she is willing to be nominated.

The Council members are to vote on the matter by secret ballot as if they were voting at an election. The Chief Executive Officer is to declare the result and the elected Shire President is to make a declaration pursuant to Regulation 13(3) of the *Local Government (Constitution) Regulations 1998*:

The Chief Executive Officer declared [\[insert name\]](#) as President.

The declaration of elected Shire President:

I _____ of _____
having been elected to the office of Shire President of the Shire of Bridgetown-Greenbushes
declare that I take the office upon myself and will duly, faithfully, honestly, and with integrity,
fulfill the duties of the office for the people in the district according to the best of my judgment
and ability, and will observe the Local Government (Rules of Conduct) Regulations 2007.

Declaration was witnessed by [\[insert name and title\]](#). The Chief Executive Officer handed the meeting over to the newly elected Shire President.

Election of Deputy President

The President called for nominations for the office of Deputy Shire President.

The Deputy Shire President to be elected by the Council from amongst the Councillors.

Nominations for the position of Deputy Shire President are to be made in writing before the meeting, or during the meeting prior to the close of nominations. If a Councillor is nominated by another Councillor, the person conducting the election is not to accept the nomination unless the nominee has advised the person conducting the election, verbally or in writing, that he or she is willing to be nominated.

The Council members are to vote on the matter by secret ballot as if they were voting at an election. The Chief Executive Officer is to declare the result and the elected Deputy Shire President is to make a declaration pursuant to Regulation 13(3) of the *Local Government (Constitution) Regulations 1998*:

The declaration of the elected Deputy President.

I _____ of _____
having been elected to the office of Deputy Shire President of the Shire of Bridgetown-Greenbushes declare that I take the office upon myself and will duly, faithfully, honestly, and with integrity, fulfill the duties of the office for the people in the district according to the best of my judgment and ability, and will observe the *Local Government (Rules of Conduct) Regulations 2007*.

Declaration was witnessed by [\[insert name and title\]](#).

Seating Allocation

In accordance with *Part 8.2 of the Shire of Bridgetown–Greenbushes Standing Orders Local Law*, Councillor seating positions will now be determined by random draw. The Chief Executive Officer will draw each Councillor's name in turn, and seating will be allocated in the order drawn.

Seat 1: Cr _____

Seat 2: Cr _____

Seat 3: Cr _____

Seat 4: Cr _____ (Deputy Shire President)

Seat 5: Cr _____ (Shire President)

Seat 6: Chief Executive Officer

Seat 7: Cr _____

Seat 8: Cr _____

Seat 9: Cr _____

Seat 10: Cr _____

ITEM 3 ACKNOWLEDGEMENT OF COUNTRY

We acknowledge the cultural custodians of the land, the Kaneang, Pibelman and Wadandi people. We acknowledge and support their continuing connection to the land, waterways and community. We pay our respects to members of the Aboriginal communities and their culture; and to Elders past and present, their descendants still with us today, and those who will follow in their footsteps.

ITEM 4 ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE**Councillors**

Cr Lansdell
Cr Fletcher
Cr Redman
Cr Boyle
Cr Butler
Cr Pearce
Cr Pratico
Cr Carstairs
Cr Gillies

Council Officers

Chief Executive Officer, G Adams
Director Corporate, Economic and Community Development, C Radford
Director, Development and Regulatory Services, L Guthridge
Director Projects & Environment, M Gillham
Manager, Executive Services Unit, M Morrell
Executive Assistant, K Durbin

Observers/Visitor

Nil

Apologies

Nil

Leave of Absence Previously Granted

Nil

ITEM 5 ATTENDANCE OF GALLERY**ITEM 6 RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE**

No matters for consideration

ITEM 7 PUBLIC QUESTION TIME**ITEM 8 PETITIONS/DEPUTATIONS/PRESENTATIONS**

Presentation from Transition Bridgetown regarding the Wash Trailer. Presentation will include how it functions and how community, groups, events and businesses can use it.

ITEM 9 COMMENTS ON AGENDA ITEMS BY PARTIES WITH AN INTEREST**ITEM 10 APPLICATION FOR LEAVE OF ABSENCE**

No matters for consideration

ITEM 11 CONFIRMATION OF MINUTES**11.1 Confirmation of Minutes: Ordinary Council Meeting – 24 September 2025**

OFFICER RECOMMENDATION

That the Minutes of the Ordinary Council Meeting held on the 24 September 2025 be confirmed as a true and accurate record.

ITEM 12 ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSIONITEM**ITEM 13 NOTIFICATION OF DISCLOSURE OF INTEREST**

Part 5, Division 6 of the *Local Government Act 1995* requires a member who has an interest in any matter to be discussed at the meeting to disclose the interest and the nature of the interest in writing before the meeting, or immediately before the matter is discussed.

ITEM 14 QUESTIONS ON AGENDA ITEMS BY ELECTED MEMBERS**ITEM 15 CONSIDERATIONS OF MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

No matters for consideration

REPORTS OF OFFICERS

Reports of Officers have been divided into Departments as follows:

- Executive Services Unit
- Corporate , Economic and Community Development
- Project Management and Environment
- Development and Regulatory Services

ITEM 16 CEO'S OFFICE*No matters for consideration***ITEM 17 CORPORATE ECONOMIC AND COMMUNITY SERVICES****17.1 List of Accounts for August 2025****File Ref****Responsible Officer** Garry Adams, Chief Executive Officer**Reporting Officer** Casey Radford, Director Corporate, Economic and Community Development**Attachments** 1. List of Accounts - September 2025**Voting Requirements** Simple Majority**Disclosure of Interest** Reporting Officer: Nil
Responsible Officer: Nil

OFFICER RECOMMENDATION**That Council Receives the September 2025 List of Accounts.****IN BRIEF**

Council is asked to receive the list of payments made from the Municipal and Trust funds including a summary report of the corporate credit card transactions and other purchasing cards incurred by authorised card holders.

MATTER FOR CONSIDERATION

The Local Government (Financial Management) Regulations 1996 (the Regulations) require that where a local government has delegated to the Chief Executive Officer the exercise of its power to make payments from the municipal, trust funds or via purchasing cards, a list of those accounts paid in a month are to be presented to the council at the next ordinary meeting (Regulation 13 and 13A).

Payments have been made in accordance with the Annual Budget adopted at the Special Council Meeting on 20 August 2025.

In September 2025 the list of accounts is summarised below:

Municipal Direct Debits Payments	\$ 80,882.43
Municipal EFT Payments	\$ 1,595,160.51
Corporate Credit Card Payments	\$ 2,700.35
Fuel Card Payments	\$ 3,819.86
BPAY Payments	\$ 4,809.60
Licencing Direct Debit Payments	\$ 102,372.95
Trust Payments	\$ 0.00

Total Payments for September 2025	\$ 1,789,745.70
--	-----------------

BACKGROUND

Where the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, Regulation 13 requires that a list of accounts paid by the CEO is to be prepared each month showing for each account paid:

- a) the payee's name; and
- b) the amount of the payment; and
- c) the date of the payment; and
- d) sufficient information to identify the transaction.

The list of accounts 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.

Regulation 13A states If a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month showing the same information as above.

STATUTORY ENVIRONMENT

Local Government Act 1995

Local Government (Financial Management) Regulations 1996

POLICY IMPLICATIONS

FM 4 – Purchasing Policy

FM 7 - Corporate Credit Cards

FINANCIAL IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

14 Effective governance and financial management.

CORPORATE BUSINESS PLAN

Nil

LONG TERM FINANCIAL PLAN

Nil

ASSET MANAGEMENT PLANS

Nil

WORKFORCE PLAN

Nil

RISK MANAGEMENT

There are no risk areas identified according to Policy RM 1 – Risk Management, as Council have been asked to receive the reports only and no further decision of Council is required.

COMMENT

Nil.

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
<u>MUNICIPAL FUND</u>				
DIRECT DEBITS				
DD19100.1	02/09/2025	GO GO AUSTRALIA PTY LTD	MONTHLY ON HOLD MESSAGES FOR SEPTEMBER 2025	75.90
DD19091.1	03/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	20,520.34
DD19091.2	03/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	801.52
DD19091.3	03/09/2025	CARE SUPER	PAYROLL DEDUCTIONS	1,002.04
DD19091.4	03/09/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION CONTRIBUTIONS	381.79
DD19091.5	03/09/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS	1,705.40
DD19091.6	03/09/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS	885.08
DD19091.7	03/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	334.91
DD19091.8	03/09/2025	ALDRIDGE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	162.99
DD19091.9	03/09/2025	BRIGHTER SUPER	SUPERANNUATION CONTRIBUTIONS	335.91
DD19091.10	03/09/2025	MLC MASTERKEY SUPER	SUPERANNUATION CONTRIBUTIONS	86.20
DD19091.11	03/09/2025	GESB SUPER SCHEME	SUPERANNUATION CONTRIBUTIONS	333.13
DD19091.12	03/09/2025	GESB SUPER SCHEME	PAYROLL DEDUCTIONS	674.79
DD19091.13	03/09/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	158.26
DD19091.14	03/09/2025	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	412.95
DD19091.15	03/09/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	880.10
DD19091.16	03/09/2025	PLUM SUPER	SUPERANNUATION CONTRIBUTIONS	409.12
DD19091.17	03/09/2025	ONEANSWER PERSONAL SUPER	PAYROLL DEDUCTIONS	699.90
DD19091.18	03/09/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION CONTRIBUTIONS	335.95
DD19091.19	03/09/2025	HOSTPLUS SUPERANNUATION FUND BASIC	PAYROLL DEDUCTIONS	501.41
DD19091.20	03/09/2025	TEAM SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	419.94
DD19091.21	03/09/2025	HESTA SUPER	SUPERANNUATION CONTRIBUTIONS	412.95
DD19091.22	03/09/2025	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	524.55
DD19091.23	03/09/2025	UNISUPER	SUPERANNUATION CONTRIBUTIONS	707.29
DD19091.24	03/09/2025	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	893.48
DD19091.25	03/09/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	3,060.53
DD19091.26	03/09/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	536.94

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
DD19091.27	03/09/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	1,270.44
DD19136.1	17/09/2025	AWARE SUPER	PAYROLL DEDUCTIONS	20,143.97
DD19136.2	17/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	801.52
DD19136.3	17/09/2025	CARE SUPER	PAYROLL DEDUCTIONS	970.62
DD19136.4	17/09/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION CONTRIBUTIONS	381.79
DD19136.5	17/09/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS	1,696.70
DD19136.6	17/09/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS	885.08
DD19136.7	17/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	491.89
DD19136.8	17/09/2025	CBUS SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	164.71
DD19136.9	17/09/2025	BRIGHTER SUPER	SUPERANNUATION CONTRIBUTIONS	369.19
DD19136.10	17/09/2025	MLC MASTERKEY SUPER	SUPERANNUATION CONTRIBUTIONS	62.26
DD19136.11	17/09/2025	GESB SUPER SCHEME	SUPERANNUATION CONTRIBUTIONS	333.13
DD19136.12	17/09/2025	GUILD SUPER	PAYROLL DEDUCTIONS	674.79
DD19136.13	17/09/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS	170.43
DD19136.14	17/09/2025	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	412.95
DD19136.15	17/09/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	822.15
DD19136.16	17/09/2025	PLUM SUPER	SUPERANNUATION CONTRIBUTIONS	415.60
DD19136.17	17/09/2025	ONEANSWER PERSONAL SUPER	PAYROLL DEDUCTIONS	699.90
DD19136.18	17/09/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION CONTRIBUTIONS	349.10
DD19136.19	17/09/2025	HOSTPLUS SUPERANNUATION FUND BASIC	PAYROLL DEDUCTIONS	600.87
DD19136.20	17/09/2025	TEAM SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	419.94
DD19136.21	17/09/2025	HESTA SUPER	SUPERANNUATION CONTRIBUTIONS	412.95
DD19136.22	17/09/2025	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS	524.55
DD19136.23	17/09/2025	UNISUPER	SUPERANNUATION CONTRIBUTIONS	758.06
DD19136.24	17/09/2025	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	809.18
DD19136.25	17/09/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	3,076.20
DD19136.26	17/09/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	519.18
DD19136.27	17/09/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	1,285.35
DD19137.1	17/09/2025	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS	561.21

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
DD19137.2	18/09/2025	AWARE SUPER	PAYROLL DEDUCTIONS	187.07
DD19166.1	15/09/2025	FLEET PARTNERS PTY LTD	MONTHLY LEASE FOR CESM & BRMO VEHICLES	3,000.23
DD19166.2	15/09/2025	SG FLEET AUSTRALIA PTY LTD	MONTHLY LEASE FOR EHO VEHICLE	358.05
B/S	01/09/2025	WESTPAC BANK	MERCHANT FEES	198.18
B/S	01/09/2025	WESTPAC BANK	MONTHLY BANK ACCOUNT FEES	658.97
B/S	03/09/2025	WESTPAC BANK	TOTAL WAGES FOR 21/08/2025 - 03/09/2025	194,247.93
B/S	17/09/2025	WESTPAC BANK	TOTAL WAGES FOR 04/09/2025 - 17/09/2025	192,739.70
B/S	18/09/2025	WESTPAC BANK	ONE OFF PAYMENT	2,770.37
WESTPAC CORPORATE CREDIT CARD - DDRS				
DD19168.1	13/08/2025	TEAM GANTT	MONTHLY SUBSCRIPTION TO TEAM GANTT SOFTWARE	307.85
DD19168.1	15/08/2025	MAILCHIMP	MONTHLY SUBSCRIPTION FOR VISITOR CENTRE NEWSLETTER DISTRIBUTION	41.09
DD19168.1	20/08/2025	AFES AUTHORITIES COUNCIL (AFAC)	CONFERENCE ATTENDANCE FOR STAFF MEMBER	2,145.00
DD19168.1	26/08/2025	ATRIUM HOTEL	ACCOMMODATION FOR STAFF MEMBER ATTENDING CONFERENCE	196.41
DD19168.1	05/09/2025	WESTPAC	MONTHLY CARD FEE	10.00
AMPOL FUEL CARD PURCHASES				
DD19100.2	07/09/2025	B17710	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	55.44
DD19100.2	07/09/2025	B031	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	346.63
DD19100.2	07/09/2025	B8880	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	322.68
DD19100.2	07/09/2025	1IBK177	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	389.68
DD19100.2	07/09/2025	B16061	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	248.51
DD19100.2	07/09/2025	B8598	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	137.60
DD19100.2	07/09/2025	B271	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	791.40
DD19100.2	07/09/2025	B0111	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	103.53
DD19100.2	07/09/2025	0B	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	62.99
DD19100.2	07/09/2025	B0010	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	233.57
DD19100.2	07/09/2025	B0100	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	374.26
DD19100.2	07/09/2025	B1158	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	66.89
DD19100.2	07/09/2025	B16240	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	212.46
DD19100.2	07/09/2025	1HNO351	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	114.45

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
DD19100.2	07/09/2025	25OK	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	66.15
DD19100.2	07/09/2025	BB834	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	135.42
DD19100.2	07/09/2025	B16698	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	67.15
DD19100.2	07/09/2025	B7949	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	91.05
BPAY				
2092025	02/09/2025	TELSTRA	TELEPHONE & INTERNET CHARGES	1,259.92
2092025	02/09/2025	WATER CORPORATION	WATER USAGE	40.04
20920251	02/09/2025	WATER CORPORATION	WATER USAGE & ANNUAL TRADE WASTE FEE	258.62
11092025	11/09/2025	TELSTRA	TELEPHONE & INTERNET CHARGES	1,844.78
17092025	17/09/2025	PHARMACY 777 BRIDGETOWN	SUNSCREEN FOR LEISURE CENTRE POOL	129.90
18092025	18/09/2025	NETREGISTRY PTY LTD	4 X YEAR SUBSCRIPTION RENEWAL	119.80
25092025	25/09/2025	TELSTRA	TELEPHONE & INTERNET CHARGES	1,156.54
ELECTRONIC PAYMENTS				
EFT42072	02/09/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT	ONLINE TRAINING COURSE FOR STAFF MEMBER	975.00
EFT42073	02/09/2025	BRAYCO COMMERCIAL PTY LTD	2 X COMMERCIAL SPLASHBACK BENCHES, SINK & MIXER FOR DEPOT	2,251.00
EFT42074	02/09/2025	BRADLEY PLUMBING	MINOR PLUMBING REPAIRS FOR SHIRE	1,133.00
EFT42075	02/09/2025	BRC BUILDING SOLUTIONS	FINAL RETENTION CLAIM FOR WANDILLUP BUSH FIRE STATION PROJECT	18,914.35
EFT42076	02/09/2025	BRIDGETOWN VIETNAMESE CAFE	CATERING FOR MEETING	244.50
EFT42077	02/09/2025	BCITF	BCITF LEVIES COLLECTED FOR JULY 2025	4,188.13
EFT42078	02/09/2025	BUNBURY MACHINERY	ADVANCED FOREST EQUIPMENT FOR COMPACT TRACK LOADER	64,075.00
EFT42079	02/09/2025	CLOVERS GENERAL & LIQUOR STORE	SHIRE GROCERIES	25.15
EFT42080	02/09/2025	COMMISSIONER OF POLICE	PRE-EMPLOYMENT POLICE CLEARANCE	17.60
EFT42081	02/09/2025	DEMIRS	BSLS COLLECTED FOR JULY 2025	5,023.90
EFT42082	02/09/2025	FAIRTEL PTY LTD	MONTHLY TELEPHONE & NBN CHARGES FOR JULY	232.52
EFT42083	02/09/2025	HANSEN'S HOT BREAD SHOP	CATERING FOR MEETINGS AND MORNING TEA	183.10
EFT42084	02/09/2025	INTERPHONE	MONTHLY INTERNET CHARGES FOR JULY	130.90
EFT42085	02/09/2025	IT VISION	1 YEAR SUBSCRIPTION TO SYNERGYSOFT TRAINING VIDEOS	641.66
EFT42086	02/09/2025	JOHNSON'S FOOD SERVICES	FOOD AND BEVERAGES FOR RESALE AT THE BLC CAFÉ	285.57
EFT42087	02/09/2025	LANDGATE	LAND VALUATION ENQUIRY CHARGES	190.92

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42088	02/09/2025	METAL ARTWORK BADGES	PLAQUES FOR COUNCIL CHAMBERS	74.75
EFT42089	02/09/2025	PIVOTEL SATELLITE PTY LTD	WORKS CREW SATELLITE PHONE SERVICE FOR AUGUST	300.00
EFT42090	02/09/2025	LEITH CATHERINE POAD	TEMPORARY ACCOMMODATION FOR STAFF MEMBER	2,600.00
EFT42091	02/09/2025	RICHFEEDS AND RURAL SUPPLIERS	3M3 FERTILISER BLEND FOR SPORTSGROUND AND PPE FOR STAFF MEMBERS	5,062.01
EFT42092	02/09/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES COMMISSIONS	161.00
EFT42093	02/09/2025	SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS	72.00
EFT42094	02/09/2025	SOUTHERN LOCK AND SECURITY	MONITORING SERVICES, DOOR HARDWARE & RESTRICTED KEYS AND LOCKS	4,193.35
EFT42095	02/09/2025	SYNERGY	ELECTRICITY CHARGES	3,489.71
EFT42096	02/09/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	144.68
EFT42097	02/09/2025	LGRCEU	PAYROLL DEDUCTIONS	216.00
EFT42098	02/09/2025	THORPE'S TEST AND TAG	TESTING AND TAGGING OF EQUIPMENT AND EXIT LIGHT TESTING SERVICES	835.00
EFT42099	02/09/2025	TOTAL CONTAINERS	2 X 40' SEA CONTAINERS FOR WASTE FACILITY	32,934.00
EFT42100	02/09/2025	VERAISON WA PTY LTD	6 MONTH PULSE SURVEY INDICATOR HR PROGRAM FOR SHIRE	42,439.65
EFT42101	10/09/2025	2R ELECTRICAL	MINOR ELECTRICAL WORK TO ADMIN BUILDING	402.47
EFT42102	10/09/2025	ADAM JENKINS TREE SERVICES	HAZARDOUS TREE REMOVAL	3,300.00
EFT42103	10/09/2025	A & L PRINTERS	SUPPLY TIP PASSES FOR RATES DISTRIBUTION	1,889.00
EFT42104	10/09/2025	ASK WASTE MANAGEMENT	LANDFILL SITE ASSESSMENT REPORT	7,920.00
EFT42105	10/09/2025	B & B STREET SWEEPING PTY LTD	MONTHLY DRAINAGE MAINTENANCE FOR BRIDGETOWN FOR JULY	4,026.00
EFT42106	10/09/2025	LUKE BINDER	DIDGERIDOO PERFORMANCE FOR NAIDOC WEEK	400.00
EFT42107	10/09/2025	BLACKWOOD RURAL SERVICES	SERVICE LAWNMOWER AND MINOR PARTS FOR EQUIPMENT	456.45
EFT42108	10/09/2025	BLUE DIAMOND MACHINERY PTY LTD	9KVA KUBOTA GENERATOR FOR WASTE RECYCLING SHED	12,595.00
EFT42109	10/09/2025	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL CONSULTANCY SERVICES	6,952.00
EFT42110	10/09/2025	BRADLEY PLUMBING	MINOR PLUMBING REPAIRS	132.00
EFT42111	10/09/2025	BRIDGETOWN POTTERY RESTAURANT	CATERING FOR MEETING	539.00
EFT42112	10/09/2025	BRIDGETOWN HOTEL	CATERING FOR MEETING	116.00
EFT42113	10/09/2025	BRIDGETOWN NEWSAGENCY	MONTHLY NEWSPAPER CHARGES FOR JULY AND STATIONERY SUPPLIES	146.95
EFT42114	10/09/2025	BRIDGETOWN VALLEY LODGE	ACCOMMODATION FOR CONSULTANT	209.00
EFT42115	10/09/2025	BRIDGETOWN TYRES	PART FOR HEAVY VEHICLE	205.00
EFT42116	10/09/2025	BUILD & RENO	FENCE REPAIRS	261.25

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42117	10/09/2025	BUNBURY MACHINERY	PARTS FOR PRESSURE WASHER	370.78
EFT42118	10/09/2025	CEMETERIES & CREMATORIA ASSOC WA	2025/26 ANNUAL ORDINARY MEMBERSHIP	130.00
EFT42119	10/09/2025	CLEANAWAY PTY LTD	WASTE COLLECTION SERVICES FOR JULY & EDUCATOR FOR SCHOOL VISITS	81,537.88
EFT42120	10/09/2025	DAVMECH	MINOR REPAIRS TO TRACK LOADER	121.48
EFT42121	10/09/2025	DOMESTIC MAINTENANCE SW	REPLACE DAMAGED ROOF SHEETING FOR BLC	502.00
EFT42122	10/09/2025	DUN DIRECT PTY LTD	11,000L BULK DIESEL SUPPLY	18,350.99
EFT42123	10/09/2025	ESSENTIAL COFFEE PTY LTD	COFFEE MACHINE SUPPLIES FOR LIBRARY	366.59
EFT42124	10/09/2025	GABRIEL EVANS	VISITOR CENTRE STOCK	264.00
EFT42125	10/09/2025	GARAGE DOORS SOUTH WEST	ROLLER DOOR AND STEELWORKS FOR DEPOT	9,890.00
EFT42126	10/09/2025	GULYARA PTY LTD	ACKNOWLEDGEMENT OF COUNTRY & FACILITATION OF NAIDOC DISCUSSION	1,500.00
EFT42127	10/09/2025	HARMONIC ENTERPRISES PTY LTD	6 X LENOVO THINKPAD LAPTOPS, ACCESSORIES, IT SUPPORT, DR HOSTING	24,913.90
EFT42128	10/09/2025	HILLVIEW ELECTRICAL SERVICE	REPLACE LIBRARY DOWNLIGHTS WITH LEDS, MINOR ELECTRICAL WORKS	3,014.00
EFT42129	10/09/2025	ID RENT	EQUIPMENT HIRE FOR BUSHFIRE MITIGATION	6,729.80
EFT42130	10/09/2025	INDEPENDENT WINDSCREENS	REPLACE WINDSCREEN FOR FLEET VEHICLE	1,464.00
EFT42131	10/09/2025	JUICE PRINT	VISITOR CENTRE STOCK	1,060.00
EFT42132	10/09/2025	LOGO APPOINTMENTS	TEMPORARY PERSONNEL APPOINTMENT FOR FINANCE	19,775.91
EFT42133	10/09/2025	MANJIMUP MONOGRAMS	UNIFORMS FOR VISITOR CENTRE STAFF	174.40
EFT42134	10/09/2025	THE MULBERRY TREE CAFE	CATERING FOR COMMUNITY MORNING TEA	49.50
EFT42135	10/09/2025	OFFICEWORKS LTD	BULK STATIONERY SUPPLIES AND OFFICE EQUIPMENT	410.29
EFT42136	10/09/2025	GRAHAM OLSON	RECRUITMENT SERVICES	27,520.00
EFT42137	10/09/2025	OMNICOM MEDIA GROUP AUSTRALIA	SHIRE ADVERTISING	670.01
EFT42138	10/09/2025	OZWASHROOM	BRAILLE SIGNAGE	270.00
EFT42139	10/09/2025	SCAVENGER SUPPLIES PTY LTD	FIRE EQUIPMENT SERVICING TO SHIRE FLEET AND BUILDINGS	6,026.11
EFT42140	10/09/2025	SCULLEY'S SMASH REPAIRS	REPAIRS TO LIGHT VEHICLE	300.00
EFT42141	10/09/2025	SEEK LIMITED	RECRUITMENT ADVERTISING	2,585.00
EFT42142	10/09/2025	SHERRIN RENTALS PTY LTD	DRUM ROLLER HIRE FOR ROUTINE ROAD MAINTENANCE FOR JULY	5,566.00
EFT42143	10/09/2025	SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS	24.00
EFT42144	10/09/2025	SJ TRAFFIC MANAGEMENT	PREPARATION OF TRAFFIC MANAGEMENT PLAN	2,750.00
EFT42145	10/09/2025	SOUTHERN LOCK AND SECURITY	SMOKE ALARM INSTALLATION LIBRARY & RESTRICTED LOCKS AND KEYS CUT	6,101.04

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42146	10/09/2025	ST JOHN AMBULANCE AUSTRALIA	FIRST AID TRAINING FOR STAFF MEMBERS	4,816.00
EFT42147	10/09/2025	MEGAN ELIZABETH SYMES	REIMBURSEMENT FOR POLICE CLEARANCE	57.98
EFT42148	10/09/2025	TAYLOR SMART	LEGAL ADVICE	3,300.00
EFT42149	10/09/2025	THE STABLES IGA	SHIRE GROCERIES, SUPPLIES FOR HOLIDAY PROGRAM AND MEETINGS	1,357.34
EFT42150	10/09/2025	LGRCEU	PAYROLL DEDUCTIONS	72.00
EFT42151	10/09/2025	THORPE'S TEST AND TAG	TESTING AND TAGGING OF EQUIPMENT AND EXIT LIGHT TESTING SERVICES	610.00
EFT42152	10/09/2025	TREVORS BUNBURY PTY LTD	SUPPLY AND INSTALL FLOORING FOR ICC	19,260.00
EFT42153	10/09/2025	UNITED PETROLEUM UNIT TRUST	400L BULK UNLEADED FUEL SUPPLY	677.03
EFT42154	10/09/2025	WALGA	2025/26 WALGA SUBSCRIPTIONS	29,470.93
EFT42155	10/09/2025	WINC AUSTRALIA PTY LTD	STATIONERY AND OFFICE EQUIPMENT FOR DEPOT AND ADMIN	1,985.53
EFT42156	11/09/2025	JULIA ANN BOYLE	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42157	11/09/2025	MIKKEL SKOU CHRISTENSEN	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42158	11/09/2025	MICHAEL JOHN FLETCHER	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42159	11/09/2025	TRACY LANSDELL	FORTNIGHTLY COUNCILLORS ALLOWANCES	1,708.04
EFT42160	11/09/2025	SEAN MICHAEL MAHONEY	FORTNIGHTLY COUNCILLORS ALLOWANCES	759.77
EFT42161	11/09/2025	LYNDON GRAEME PEARCE	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42162	11/09/2025	ANTONINO PRATICO	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42163	11/09/2025	REBECCA REDMAN	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42164	15/09/2025	ABCO PRODUCTS PTY LTD	BULK CLEANING SUPPLIES	516.72
EFT42165	15/09/2025	ADAM JENKINS TREE SERVICES	REMOVE HIGH RISK DANGEROUS TREES	6,160.00
EFT42166	15/09/2025	AMPAC DEBT RECOVERY (WA) PTY LTD	RATES DEBT COLLECTION CHARGES	1,317.52
EFT42167	15/09/2025	ASAHI LIFESTYLE BEVERAGES	FOOD AND BEVERAGES FOR RESALE AT THE BLC	709.62
EFT42168	15/09/2025	AUSTRALIAN COMS & MEDIA AUTHORITY	ANNUAL LICENCE RENEWAL FOR LAND MOBILE/AMBULATORY	1,141.00
EFT42169	15/09/2025	BETTER TELCO SOLUTIONS PTY LTD	MONTHLY TELEPHONE CHARGES FOR AUGUST	580.99
EFT42170	15/09/2025	BLACKWOOD VALLEY REALESTATE	QUARTERLY ROUTINE INSPECTION & REPORT FOR SHIRE HOUSE	330.00
EFT42171	15/09/2025	BLACKWOOD PROPERTY MAINTENANCE	MAINTENANCE WORKS FOR ADMINISTRATION KITCHEN	2,200.00
EFT42172	15/09/2025	BOC LIMITED	ANNUAL CONTAINER SERVICE CHARGE & RENEWAL	733.89
EFT42173	15/09/2025	BRIDGETOWN POTTERY RESTAURANT	CATERING FOR MEETING	539.00
EFT42174	15/09/2025	BRIDGETOWN MEDICAL CENTRE	PRE-EMPLOYMENT MEDICAL ASSESSMENT	250.00

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42175	15/09/2025	BRIDGETOWN HOTEL	CATERING FOR MEETINGS	729.50
EFT42176	15/09/2025	BTOWN VOLUNTEER BUSH FIRE BRIGADE	CATERING FOR SOUTHWEST ZONE MEETING	300.00
EFT42177	15/09/2025	BRIDGETOWN MITRE 10 & RETRAVISION	GARDEN SUPPLIES, VARIOUS MAINTENANCE SUPPLIES AND GAS EXCHANGES	778.82
EFT42178	15/09/2025	BRIDGETOWN NEWSAGENCY	MONTHLY NEWSPAPER CHARGES AND STATIONERY SUPPLIES FOR AUGUST	175.60
EFT42179	15/09/2025	BRIDGETOWN VALLEY LODGE	4 X NIGHTS ACCOMMODATION FOR CONSULTANT	836.00
EFT42180	15/09/2025	BRIDGETOWN TYRES	BATTERY FOR LIGHT VEHICLE	275.00
EFT42181	15/09/2025	BRISKLEEN SUPPLIES PTY LTD	BULK CLEANING SUPPLIES	425.58
EFT42182	15/09/2025	BRIDGETOWN TIMBER & HARDWARE	MAINTENANCE SUPPLIES FOR SHIRE FACILITIES	882.71
EFT42183	15/09/2025	BTOWN CARPETS AND FLOORCOVERINGS	FLOOR MATS	140.06
EFT42184	15/09/2025	BUNBURY TRUCK SALES AND SERVICING	HEAVY VEHICLE PARTS	1,391.84
EFT42185	15/09/2025	CLOVERS GENERAL & LIQUOR STORE	SHIRE GROCERIES	17.60
EFT42186	15/09/2025	DATA#3	MONTHLY MICROSOFT M365 LICENCES FOR JULY	2,535.81
EFT42187	15/09/2025	DAVMECH	HEAVY VEHICLE SERVICE, MINOR REPAIRS AND TRANSPORT MACHINERY	5,114.19
EFT42188	15/09/2025	DICKESON CO PTY LTD	MONTHLY KENNEL AND CATTERY IMPOUND CHARGES FOR JULY	540.00
EFT42189	15/09/2025	FAIRTEL PTY LTD	TELEPHONE & NBN CHARGES FOR AUGUST 2025	245.95
EFT42190	15/09/2025	DEPT FIRE & EMERGENCY SERVICES WA	2025/26 1ST QUARTER ESL CONTRIBUTION	117,343.43
EFT42191	15/09/2025	GARVS AUTO ELECTRICS PTY LTD	ELECTRICAL REPAIRS TO SHIRE FLEET VEHICLES	928.00
EFT42192	15/09/2025	G.C. SALES (W.A.)	GENERAL WASTE AND RECYCLING BINS	3,273.05
EFT42193	15/09/2025	H C JONES & CO	REPAIRS, ANNUAL BACKFLOW TESTING & ADMIN KITCHEN PLUMBING WORKS	7,274.60
EFT42194	15/09/2025	ID RENT	MACHINE HIRE FOR BUSHFIRE MITIGATION	6,144.60
EFT42195	15/09/2025	ILLION TENDERLINK	SHIRE ADVERTISING OF TENDER	60.50
EFT42196	15/09/2025	IT VISION	PROVIDE ASSISTANCE WITH UPDATED SHIRE LOGO	415.80
EFT42197	15/09/2025	JOHNSON'S FOOD SERVICES	FOOD AND BEVERAGES FOR RESALE AT THE BLC CAFE	315.88
EFT42198	15/09/2025	LINFOX ARMAGUARD PTY LTD	MONTHLY FEES FOR AUGUST	488.93
EFT42199	15/09/2025	LOCAL GOV INSURANCE SERVICES WA	2024/25 INSURANCES - ADJUSTMENT CONTRIBUTION	39,858.82
EFT42200	15/09/2025	LOGO APPOINTMENTS	TEMPORARY PERSONNEL APPOINTMENT FOR FINANCE	6,553.42
EFT42201	15/09/2025	LPD SURVEYS	LAND SURVEY, REPORT AND LODGEMENT	9,135.50
EFT42202	15/09/2025	MANJIMUP TOYOTA & MITSUBISHI	SERVICE FOR LIGHT VEHICLE	290.00
EFT42203	15/09/2025	MANJIMUP FREIGHT DISTRIBUTORS	FREIGHT CHARGES	37.00

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42204	15/09/2025	MCLEODS LAWYERS PTY LTD	LEGAL ADVICE	385.44
EFT42205	15/09/2025	MICK TUCK GRADER SERVICES PTY LTD	HIRE OF GRADER AND OPERATOR FOR MAINTENANCE GRADING	15,972.00
EFT42206	15/09/2025	KARINA NICOLE MITCHELL	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING TRAINING	333.13
EFT42207	15/09/2025	MUIRS MANJIMUP	SERVICE FOR FLEET VEHICLE	539.31
EFT42208	15/09/2025	THE MULBERRY TREE CAFE	REFRESHMENTS FOR MEETING	574.20
EFT42209	15/09/2025	NOVOTEL LANGLEY HOTEL	2 X NIGHTS STAY AND MEALS FOR 3 X STAFF MEMBERS ATTENDING TRAINING	1,280.00
EFT42210	15/09/2025	OFFICEWORKS LTD	OFFICE EQUIPMENT AND STATIONERY SUPPLIES	684.03
EFT42211	15/09/2025	OMNICOM MEDIA GROUP AUSTRALIA	SHIRE ADVERTISING	780.39
EFT42212	15/09/2025	LEITH CATHERINE POAD	TEMPORARY ACCOMMODATION FOR STAFF MEMBER	602.12
EFT42213	15/09/2025	THE QUALITY SHOP	PRINTING AND LAUNDRY SERVICES	725.00
EFT42214	15/09/2025	DARREN REEVES	PAVEMENT REPAIRS FOR HAMPTON ST	10,010.00
EFT42215	15/09/2025	SCOPE BUSINESS IMAGING	MONTHLY PHOTOCOPYING AND PRINTING CHARGES FOR AUGUST	2,263.57
EFT42216	15/09/2025	SIGMA TELFORD GROUP	CHEMICALS FOR BLC SWIMMING POOL	4,709.16
EFT42217	15/09/2025	SOUTHERN LOCK AND SECURITY	LOCKS & KEYS CUT TO RESTRICTED SYSTEM AND DOOR HARDWARE	295.83
EFT42218	15/09/2025	SOUTH WEST SEPTICS	DRAIN SEPTIC TANK AND TRANSFER	675.00
EFT42219	15/09/2025	STATE LIBRARY OF WESTERN AUSTRALIA	BETTER BEGINNINGS PROGRAM FOR LIBRARY 2025-26	258.50
EFT42220	15/09/2025	STEWART & HEATON CLOTHING CO	PPE UNIFORMS FOR FIREFIGHTERS	313.47
EFT42221	15/09/2025	STRIKEARC ENGINEERING	STAINLESS STEEL DRIP TRAY FOR CIVIC CENTRE KITCHEN	685.30
EFT42222	15/09/2025	SUPACHOOK CARVERY	CATERING FOR MEETING	390.00
EFT42223	15/09/2025	SWAT SOUTH WEST ALARM TECHNICIANS	SECURITY SYSTEM UPGRADES	2,217.60
EFT42224	15/09/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	240.26
EFT42225	15/09/2025	TEAPOT FAMILY TRUST	VISITOR CENTRE STOCK	100.00
EFT42226	15/09/2025	TELAIR PTY LTD	MONTHLY INTERNET CHARGES FOR 3 X SITES	330.00
EFT42227	15/09/2025	THE RIGHT STUFF FOR LANDHOLDERS	RETICULATION PARTS, CONSUMABLES FOR WORKS EQUIPMENT	340.84
EFT42228	15/09/2025	THORPE'S TEST AND TAG	TESTING AND TAGGING OF EQUIPMENT AND EXIT LIGHT TESTING SERVICES	560.00
EFT42229	15/09/2025	TPG NETWORK PTY LTD	MONTHLY INTERNET CHARGES FOR AUGUST	552.20
EFT42230	15/09/2025	T-QUIP	PARTS FOR STREET SWEEPER	1,110.00
EFT42231	15/09/2025	WAJON PUBLISHING COMPANY	STOCK FOR VISITOR CENTRE	85.00
EFT42232	15/09/2025	WALGA	DIPLOMA OF LOCAL GOV PLANNING ENROLMENT FOR STAFF MEMBER	13,243.00

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42233	18/09/2025	INTERPHONE	MONTHLY INTERNET CHARGES FOR ADMIN OFFICE FOR SEPTEMBER	130.90
EFT42234	18/09/2025	SYNERGY	ELECTRICITY CHARGES	12,332.73
EFT42235	22/09/2025	ADAM JENKINS TREE SERVICES	TREE MAINTENANCE FOR BRIDGETOWN	1,320.00
EFT42236	22/09/2025	ALLIED FORKLIFTS PTY LTD	PARTS FOR FORKLIFT REPAIRS	159.11
EFT42237	22/09/2025	AUSTRALIA POST	POSTAGE FOR THE MONTH OF AUGUST AND ADDITIONAL KEY	152.04
EFT42238	22/09/2025	BLACKWOOD RURAL SERVICES	HONDA PRESSURE WASHER FOR WASTE FACILITY	2,200.00
EFT42239	22/09/2025	BRIDGETOWN MEDICAL CENTRE	PRE-EMPLOYMENT MEDICAL ASSESSMENTS	1,000.00
EFT42240	22/09/2025	CB TRAFFIC SOLUTIONS PTY LTD	TRAFFIC MANAGEMENT PLAN FOR ROADWORKS	1,391.50
EFT42241	22/09/2025	DAVMECH	TRANSPORT ROLLER FOR ROAD MAINTENANCE	881.65
EFT42242	22/09/2025	D & J COMMUNICATIONS	REPAIRS TO HEAVY VEHICLE TWO WAY RADIO	507.65
EFT42243	22/09/2025	DUN DIRECT PTY LTD	6000L BULK DIESEL AND 320L BULK UNLEADED FUEL SUPPLY	10,495.19
EFT42244	22/09/2025	JOHNSON'S FOOD SERVICES	FOOD AND BEVERAGES FOR RESALE AT THE BLC CAFE	658.16
EFT42245	22/09/2025	MCLEODS LAWYERS PTY LTD	LEGAL ADVICE	3,034.68
EFT42246	22/09/2025	RAY NORMAN MURPHY	SHIRES CONTRIBUTION TO CROSSOVER	1,275.00
EFT42247	22/09/2025	PIVOTEL SATELLITE PTY LTD	WORKS CREW SATELLITE PHONE SERVICES FOR SEPTEMBER	158.76
EFT42248	22/09/2025	PSL LEGAL	LEGAL ADVICE	825.00
EFT42249	22/09/2025	THE QUALITY SHOP	PRINTING SERVICES AND PAPER	4,071.20
EFT42250	22/09/2025	THE ROYAL LIFE SAVING SOCIETY WA INC	LIFEGUARD TRAINING FOR 7 X STAFF MEMBERS	923.00
EFT42251	22/09/2025	SEEK LIMITED	RECRUITMENT ADVERTISING	676.50
EFT42252	22/09/2025	SHERRIN RENTALS PTY LTD	DRUM ROLLER HIRE FOR AUGUST	5,082.00
EFT42253	22/09/2025	THE STABLES IGA	SHIRE GROCERIES AND REFRESHMENTS FOR MEETINGS	130.24
EFT42254	22/09/2025	T-QUIP	REPAIRS FOR STREET SWEEPER AND MOWER PARTS	1,508.16
EFT42255	22/09/2025	WINC AUSTRALIA PTY LTD	BULK CLEANING SUPPLIES AND OFFICE EQUIPMENT	2,557.91
EFT42256	24/09/2025	GAIL MARIE ALDRIDGE	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING TRAINING	707.19
EFT42257	24/09/2025	ALLOYFOLD AUSTRALIA	10 X TRESTLE TABLES AND TROLLEY FOR GREENBUSHES HALL	2,972.20
EFT42258	24/09/2025	AUSTRALIAN TAXATION OFFICE	PAYG WITHOLDING JULY, AUGUST AND SEPTEMBER	259,234.32
EFT42259	24/09/2025	B & B STREET SWEEPING PTY LTD	MONTHLY DRAINAGE MAINTENANCE FOR BRIDGETOWN	4,026.00
EFT42260	24/09/2025	BLACKWOOD RURAL SERVICES	REPAIRS TO EQUIPMENT, PPE AND MAINTENANCE ITEMS	1,164.90
EFT42261	24/09/2025	BLACKWOOD CHAMBER OF COMMERCE	ANNUAL BLACKWOOD CHAMBER OF COMMERCE & INDUSTRY MEMBERSHIP	715.00

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42262	24/09/2025	BLECHYNDEN TIMBER FLOORING	SAND AND SEAL SHIRE ADMIN KITCHEN FLOOR	880.00
EFT42263	24/09/2025	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL CONSULTANCY SERVICES	1,144.00
EFT42264	24/09/2025	BRIDGETOWN MUFFLERS	MINOR PART	22.00
EFT42265	24/09/2025	BRIDGETOWN POTTERY RESTAURANT	CATERING FOR MEETING AND MORNING TEA	715.00
EFT42266	24/09/2025	BRIDGETOWN CRC	SES POWER CONSUMPTION	288.74
EFT42267	24/09/2025	BRIDGETOWN MITRE 10 & RETRAVISION	PEST CONTROL, MAINTENANCE SUPPLIES AND GAS EXCHANGES	539.26
EFT42268	24/09/2025	BRIDGETOWN PAINT SALES	PAINT AND PAINTING SUPPLIES	373.65
EFT42269	24/09/2025	BRIDGETOWN VALLEY LODGE	2 X NIGHTS ACCOMMODATION FOR CONSULTANT	418.00
EFT42270	24/09/2025	BRIDGETOWN TYRES	TYRE REPAIR FOR HEAVY VEHICLE	100.00
EFT42271	24/09/2025	BRIDGETOWN TIMBER & HARDWARE	MAINTENANCE SUPPLIES	148.72
EFT42272	24/09/2025	JAMES STANLEY CRAWFORD	FINISHING WORKS FOR DEPOT CRIB ROOM	550.00
EFT42273	24/09/2025	DAVMECH	POSI TRACK REPAIRS	200.48
EFT42274	24/09/2025	DAVISON'S MECHANICAL	EQUIPMENT TRANSPORT CHARGES	1,320.00
EFT42275	24/09/2025	DIVINE FRAMING	GALLERY HOOKS FOR VISITOR CENTRE	473.00
EFT42276	24/09/2025	DOMESTIC MAINTENANCE SW	GREENBUSHES GOLF CLUB RAMP EXTENSION & FURNITURE CONSTRUCTION	2,842.00
EFT42277	24/09/2025	DORMAKABA AUSTRALIA PTY LTD	AUTOMATIC DOOR SERVICING AT BLC AND LIBRARY	682.00
EFT42278	24/09/2025	ELGAS PTY LTD	ANNUAL SERVICE CHARGE FOR SHIRE ADMIN BUILDING	129.80
EFT42279	24/09/2025	ESSENTIAL COFFEE PTY LTD	LIBRARY COFFEE MACHINE SUPPLIES	285.65
EFT42280	24/09/2025	FULTON HOGAN INDUSTRIES PTY LTD	400L CATEMUL	558.80
EFT42281	24/09/2025	GARVS AUTO ELECTRICS PTY LTD	REPAIRS TO POSI TRACK	175.00
EFT42282	24/09/2025	GRACE RECORDS MANAGEMENT PTY LTD	SECURE DOCUMENT SERVICES	452.94
EFT42283	24/09/2025	HARMONIC ENTERPRISES PTY LTD	IT SUPPORT FOR AUGUST AND DR HOSTING	9,033.20
EFT42284	24/09/2025	H C JONES & CO	PLUMBING WORKS FOR DEPOT CRIB ROOM AND MINOR PLUMBING WORKS	12,467.05
EFT42285	24/09/2025	ID RENT	EQUIPMENT HIRE FOR BUSHFIRE MITIGATION WORKS	2,354.00
EFT42286	24/09/2025	INDEPENDENT WINDSCREENS	WINDOW REPAIRS TO LIGHT VEHICLE	770.00
EFT42287	24/09/2025	INSTANT WEIGHING	CALIBRATION SERVICE FOR LOADER	2,126.58
EFT42288	24/09/2025	LANDGATE	LAND VALUATION ENQUIRY CHARGES	193.92
EFT42289	24/09/2025	LIWA AQUATICS	SEMINAR ATTENDANCE FOR 2 X STAFF MEMBERS AND LIWA MEMBERSHIP	370.00
EFT42290	24/09/2025	MANJIMUP TOYOTA & MITSUBISHI	SERVICE AND REPAIRS FOR LIGHT VEHICLE	442.66

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
EFT42291	24/09/2025	MICK TUCK GRADER SERVICES PTY LTD	HIRE OF GRADER AND OPERATOR FOR MAINTENANCE GRADING	12,342.00
EFT42292	24/09/2025	JARED MILLER	EXCAVATION FOR DRAINAGE MAINTENANCE	1,320.00
EFT42293	24/09/2025	MINESCOPE CONSTRUCTIONS	EMERGENCY ROADWORKS	12,100.00
EFT42294	24/09/2025	SHEHAN GRAZING CO. PTY LTD	SLASHING AND MOWING FOR GREENBUSHES FOR JULY	715.00
EFT42295	24/09/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	PAYMENT OF BSL FOR BUILDING PERMIT	122.29
EFT42296	24/09/2025	SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS	48.00
EFT42297	24/09/2025	SYNERGY	ELECTRICITY CHARGES	5,617.42
EFT42298	24/09/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	209.39
EFT42299	24/09/2025	LGRCEU	PAYROLL DEDUCTIONS	144.00
EFT42300	24/09/2025	TOOLS N TRADE	D SHACKLE FOR GRADER	296.00
EFT42301	24/09/2025	TOTAL GREEN RECYCLING	RECYCLING OF 1752KG E-WASTE FROM THE WASTE FACILITY	1,054.33
EFT42302	24/09/2025	TYRECYCLE PTY LTD	COLLECTION AND RECYCLING OF 98 X TYRES FROM THE WASTE FACILITY	1,524.81
EFT42303	24/09/2025	JULIA ANN BOYLE	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42304	24/09/2025	MIKKEL SKOU CHRISTENSEN	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42305	24/09/2025	MICHAEL JOHN FLETCHER	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42306	24/09/2025	TRACY LANSDELL	FORTNIGHTLY COUNCILLORS ALLOWANCES	1,708.04
EFT42307	24/09/2025	SEAN MICHAEL MAHONEY	FORTNIGHTLY COUNCILLORS ALLOWANCES	759.77
EFT42308	24/09/2025	LYNDON GRAEME PEARCE	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42309	24/09/2025	ANTONINO PRATICO	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
EFT42310	24/09/2025	REBECCA REDMAN	FORTNIGHTLY COUNCILLORS ALLOWANCES	521.00
DIRECT DEBITS - LICENSING				
28238	01/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 01/09/2025	3,327.20
28239	02/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 02/09/2025	4,300.30
28240	03/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 03/09/2025	10,830.10
28241	04/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 04/09/2025	2,909.15
28242	05/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 05/09/2025	5,508.75
28243	08/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 08/09/2025	2,501.95
28244	09/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 09/09/2025	3,095.85
28245	10/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 10/09/2025	6,575.40

**SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025**

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
28246	11/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 11/09/2025	4,958.30
28247	12/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 12/09/2025	4,354.15
28248	15/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 15/09/2025	7,414.15
28249	16/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 16/09/2025	2,135.45
28250	17/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 17/09/2025	4,650.05
28251	18/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 18/09/2025	7,052.70
28252	19/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 19/09/2025	9,193.20
28253	22/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 22/09/2025	5,983.35
28254	23/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 23/09/2025	3,632.65
28255	24/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 24/09/2025	1,060.95
28256	25/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 25/09/2025	4,711.35
28257	26/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 26/09/2025	3,173.80
28258	30/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 30/09/2025	5,004.15
				<u>1,788,099.98</u>
ELECTRONIC PAYMENTS - VISITOR CENTRE TRUST				
EFT42061	02/09/2025	BLACKWOOD FRAMING	CONSIGNMENT STOCK SOLD FOR JUNE 2025	58.12
EFT42062	02/09/2025	BRIDGETOWN ART AND CRAFT CENTRE	CONSIGNMENT STOCK SOLD FOR JULY 2025	176.47
EFT42063	02/09/2025	JOANNE MAREE BUTLER	CONSIGNMENT STOCK SOLD FOR JULY 2025	150.00
EFT42064	02/09/2025	TYE CHAMBERS	CONSIGNMENT STOCK SOLD FOR JULY 2025	60.00
EFT42065	02/09/2025	ANNE HARSE	CONSIGNMENT STOCK SOLD FOR JULY 2025	33.75
EFT42066	02/09/2025	CORA PATRICIA HARRISON	CONSIGNMENT STOCK SOLD FOR JULY 2025	54.00
EFT42067	02/09/2025	ESTHER FAYNA FUENTES LOPEZ	CONSIGNMENT STOCK SOLD FOR JULY 2025	67.50
EFT42068	02/09/2025	PUBLIC TRANSPORT AUTHORITY OF WA	BUS TICKETS SOLD FOR JULY 2025	540.05
EFT42069	02/09/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES COMMISSIONS	347.09
EFT42070	02/09/2025	JULIE DOREEN STEELE	CONSIGNMENT STOCK SOLD FOR JULY 2025	138.75
EFT42071	02/09/2025	DAVID JEFFORD WARD	CONSIGNMENT STOCK SOLD FOR JULY 2025	19.99
				<u>1,645.72</u>

SHIRE OF BRIDGETOWN-GREENBUSHES
LIST OF ACCOUNTS PAID IN SEPTEMBER 2025

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
------------------------	--------------------	-------	---------------------	-------------------------

This schedule of accounts paid for the Municipal Fund totalling \$1,788,099.98 and for the Trust Fund totalling \$1,645.72 which was submitted to each member of the Council on 22nd October 2025 has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and castings.

Total creditor accounts outstanding as at 30/09/2025 is \$239,513.12



CHIEF EXECUTIVE OFFICER

22nd October 2025

ITEM 18 EXECUTIVE SERVICES UNIT

18.1 Appointment of WALGA Zone Delegates

File Ref

Responsible Officer Merridith Morrell, Manager of Executive Services Unit

Reporting Officer Esther Matthews, GOVERNANCE SUPPORT OFFICER

Attachments Nil

Voting Requirements Simple Majority

Disclosure of Interest Reporting Officer:
Responsible Officer:

OFFICER RECOMMENDATION

That Council:

1. **Appoints** the Shire President as the Delegate to the South West Country Zone of the Western Australian Local Government Association (WALGA);
2. **Appoints** Cr _____ as Deputy Delegate to the South West Country Zone.

IN BRIEF

This report seeks Council's consideration of the appointment of a delegate and deputy delegate to represent the Shire on the Western Australian Local Government Association (WALGA) South West Country Zone. WALGA Zones provide an avenue for regional collaboration and input into State Council decisions that shape sector-wide policy and advocacy. Appointment will ensure the Shire maintains representation in regional and State-level discussions on matters affecting local government.

MATTER FOR CONSIDERATION

Council is asked to appoint one delegate and one deputy delegate to the WALGA South West Country Zone. Historically, the delegate has been the Shire President. Although not a requirement, it is an agreed practice throughout the zones that a local government elects their Shire President to be the representative. The Zone delegates for 2023-2025 were the Shire President, with Cr Pratico as deputy.

BACKGROUND

WALGA is the peak body representing local governments across Western Australia. The governance structure of WALGA is designed to ensure it is representative of all 139 member local governments.

WALGA operates through a system of Zones, which are autonomous groupings of geographically aligned local governments. Zones play an integral role in:

- Electing one or more representatives to the WALGA State Council
- Considering the State Council Agenda and providing direction and feedback.
- Acting independently to discuss and advocate on regional issues.

The State Council is WALGA's decision-making and representative body, responsible for sector-wide policy making and strategic planning. The relationship between State Council and the Zones underpins WALGA's advocacy on behalf of local governments at both the State and Federal levels. Zones are therefore critical in shaping WALGA's political and strategic direction.

Delegates are appointed by each local government to represent their Council at Zone meetings and make decisions at a regional level. Each Zone determines how many delegates each member may appoint and elects a Chair and Deputy Chair.

When a delegate is appointed to a Zone, they become eligible to nominate for State Council. As this is an election year, the November Zone meetings will include elections for State Council representatives and Zone Chair positions.

There are no sitting fees or reimbursements paid to Zone Delegates. State Councillors are entitled to travel reimbursement related to meeting attendance and receive an annual sitting fee.

South West Country Zone (SWCZ)

The Shire is a member of the South West Country Zone, which comprises of twelve local governments. Meetings are held on the third Friday of the month (in February, April, June, August and November) commencing at 9:30am, with hosting rotated between member local governments to showcase their communities.

Each member local government within the Zone is entitled to appoint one voting Delegate and any number of Deputy Delegates.

COMMENT

Appointment of WALGA Zone Delegates ensures the Shire continues to have a voice in regional and state-wide advocacy through WALGA's governance framework. Representation at the Zone level strengthens the Shire's ability to contribute to discussions on local government reform, funding, policy, and strategic initiatives affecting the sector. It is recommended that Council resolve to have the Shire President remain as Council's representative and elect a Deputy representative.

STATUTORY ENVIRONMENT

Nil

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Costs associated with attendance at Zone meetings are within budget.

STRATEGIC COMMUNITY PLAN

- 13 Proactive, visionary leaders who respond to community needs.
- 13.1 Strengthen leadership and advocacy.
- 14.1 Achieve excellence in organisational performance and service delivery.

CORPORATE BUSINESS PLAN

- 13.1 Strengthen leadership and advocacy.
- 14.1 Achieve excellence in organisational performance and service delivery.

LONG TERM FINANCIAL PLAN

There are no long-term financial implications relevant to this matter.

ASSET MANAGEMENT PLANS

There are no asset management implications relevant to this matter.

WORKFORCE PLAN

There are no workforce implications.

RISK MANAGEMENT

Measures of Likelihood			
Rating	Description	Frequency	Probability
Almost Certain	The event is expected to occur in most circumstances	More than once per year	> 90% chance of occurring
Likely	The event will probably occur in most circumstances	At least once per year	60% - 90% chance of occurring
Possible	The event should occur at some time	At least once in 3 years	40% - 60% chance of occurring
Unlikely	The event could occur at some time	At least once in 10 years	10% - 40% chance of occurring
Rare	The event may only occur in exceptional circumstances	Less than once in 15 years	< 10% chance of occurring

Risk Matrix					
Consequence Likelihood	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
Almost Certain	Moderate	High	High	Extreme	Extreme
Likely	Low	Moderate	High	High	Extreme
Possible	Low	Moderate	Moderate	High	High
Unlikely	Low	Low	Moderate	Moderate	High
Rare	Low	Low	Low	Low	Moderate

ITEM 19 DEVELOPMENT AND REGULATORY SERVICES

No matters for consideration

ITEM 20 PROJECT MANAGEMENT AND ENVIRONMENT

No matters for consideration

ITEM 21 RECEIVAL OF MINUTES FROM MANAGEMENT COMMITTEES**21.1 Council Meeting – 24 September 2025****File Ref**

Responsible Officer Garry Adams, Chief Executive Officer

Reporting Officer Krystle Durbin, Executive Assistant

Attachments 1. OCM Minutes 24 September 2025

Voting Requirements Simple Majority

Disclosure of Interest Reporting Officer: Nil
Responsible Officer: Nil

OFFICER RECOMMENDATION

That the Minutes of the Ordinary Council Meeting held on the 24 September 2025 be confirmed as a true and accurate record.

ITEM 22 URGENT BUSINESS APPROVED BY DECISION**ITEM 23 RESPONSES TO ELECTED MEMBERS QUESTIONS TAKEN ON NOTICE**

No matters for consideration

ITEM 24 ELECTED MEMBERS QUESTIONS WITH NOTICE**ITEM 25 NOTICE OF MOTIONS FOR CONSIDERATION AT THE NEXT MEETING****ITEM 26 MATTERS BEHIND CLOSED DOORS (CONFIDENTIAL ITEMS)**

The Meeting will be closed by Council Resolution to the public under Part 5 Division 2 Section 5.23(2)(b)(e) of the Local Government Act 1995 as the Items relates to :-

- (b) the personal affairs of any person
- (e) a matter that if disclosed, would reveal –
 - (i) a trade secret; or
 - (ii) information that has a commercial value; or

- (iii) information about the business, professional, commercial or financial affairs of a person

OFFICER RECOMMENDATION

That Council close the meeting to the public at [Type time here](#) pm to consider the confidential reports listed below in accordance with Section 5.23(2) of the Local Government Act 1995:

26.1 Commemoration Request**26.2 Write off of Sundry Debt**

26.1 Commemoration Request

OFFICER RECOMMENDATION

That Council approves the Commemoration Request presented to Council under Item 7 Petitions/Deputations /Presentations the Ordinary Council Meeting on the 28th of May 2025 as detailed in this report.

26.2 Write off of Sundry Debt

OFFICER RECOMMENDATION

That Council approves the write off debt, valued at \$2,008.31 incurred by debtor BAV01

The above mentioned report/s were provided to Elected Members under separate cover. The report/s are not for publication.

OFFICER RECOMMENDATION

That the meeting be open to members of the public at [Type time here](#) pm.

Public Reading of Resolution

Should there be any members of the public in attendance at the re-opened Meeting, the Shire President is to read aloud the decisions made by Council while the Meeting was closed to the public.

ITEM 27 CLOSURE

The Presiding Member to close the meeting.
