



# **ATTACHMENTS**

**Ordinary Council Meeting**

**Wednesday, 26 November 2025**

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# MINUTES

## Ordinary Council Meeting Wednesday, 22 October 2025

Date: Wednesday, 22 October 2025

Time: 5:30 PM

Location: Council Chambers

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UNCONFIRMED

## SHIRE OF BRIDGETOWN GREENBUSHES

The Ordinary Council Meeting Minutes of Meeting held on 22nd October 2025 commencing at 5:30 PM.

### ITEM 1 OPENING OF MEETING

*The Presiding Member opened the meeting at 5:30pm.*

### ITEM 2 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 3 ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE

#### Councillors

Councillor S Carstairs	Shire President
Councillor R Redman	Deputy President
Councillor J Boyle	
Councillor K Gillies	
Councillor M Fletcher	
Councillor L Pearce	
Councillor T Pratico	
Councillor S Butler	
Councillor T Lansdell	

#### 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

#### Apologies

Nil

#### Leave of Absence Previously Granted

Nil

**ITEM 4 ATTENDANCE OF GALLERY****ITEM 5 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 Stephen Carstairs as President.

The declaration of elected Shire President:

**I STEPHEN CARSTAIRS 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 Justice of the Peace, Adrian ElderThe 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 Chief Executive Officer declared Rebecca Redman as Deputy President.

The declaration of the elected Deputy President.

I REBECCA REDMAN 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 Justice of the Peace, Adrian Elder.

#### 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 Tracy Lansdell

Seat 2: Cr Lyndon Pearce

Seat 3: Cr Tony Pratico

Seat 4: Cr Rebecca Redman (Deputy Shire President)

Seat 5: Cr Stephen Carstairs (Shire President)

Seat 6: Chief Executive Officer

Seat 7: Cr Stephen Butler

Seat 8: Cr Kelli Gillies

Seat 9: Cr Julia Boyle

Seat 10: Cr Mike Fletcher

#### ITEM 6 RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE

*No matters for consideration*

#### ITEM 7 PUBLIC QUESTION TIME

No questions were asked.

**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*

UNCONFIRMED

**ITEM 1      CONFIRMATION OF MINUTES****11.1          Ordinary Council Meeting – 24 September 2025****File Ref****Responsible Officer**      Garry Adams, Chief Executive Officer**Reporting Officer**      Krystle Durbin, Executive Assistant**Attachments****Voting Requirements**      Simple Majority**Disclosure of Interest**      Reporting Officer: Nil

Responsible Officer: Nil

**RESOLUTION: OCM 076-25/26**

Moved:      Cr M Fletcher

Seconded: Cr T Pratico

**That the Minutes of the Ordinary Council Meeting held on the 24 September 2025 be confirmed as a true and accurate record.****FOR:**      Crs T Lansdell, J Boyle, M Fletcher, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler**AGAINST:**      Nil**CARRIED 9/0**



**ITEM 12 ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION****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:

- CEO's Office
- Corporate Services
- Development, Community and Infrastructure

**ITEM 16 CEO'S OFFICE**

*No matters for consideration*

**ITEM 17 CORPORATE ECONOMIC AND COMMUNITY SERVICES****17.1 List of Accounts for September 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

**RESOLUTION: OCM 077-25/26**

Moved: Cr R Redman

Seconded: Cr K Gillies

**That Council Receives the September 2025 List of Accounts.****FOR:** Crs T Lansdell, J Boyle, M Fletcher, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler**AGAINST:** Nil**CARRIED 9/0****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

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BPAY Payments	\$	4,809.60
Licencing Direct Debit Payments	\$	102,372.95
Trust Payments	\$	0.00
<b>Total Payments for September 2025</b>	<b>\$</b>	<b>1,789,745.70</b>

**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

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**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.

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description
<b><u>MUNICIPAL FUND</u></b>			
<b><u>DIRECT DEBITS</u></b>			
DD19100.1	02/09/2025	GO GO AUSTRALIA PTY LTD	MONTHLY ON HOLD MESSAGES FOR SEPTEMBER 2025
DD19091.1	03/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS
DD19091.2	03/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS
DD19091.3	03/09/2025	CARE SUPER	PAYROLL DEDUCTIONS
DD19091.4	03/09/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION CONTRIBUTIONS
DD19091.5	03/09/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS
DD19091.6	03/09/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS
DD19091.7	03/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS
DD19091.8	03/09/2025	ALDRIDGE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS
DD19091.9	03/09/2025	BRIGHTER SUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.10	03/09/2025	MLC MASTERKEY SUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.11	03/09/2025	GESB SUPER SCHEME	SUPERANNUATION CONTRIBUTIONS
DD19091.12	03/09/2025	GESB SUPER SCHEME	PAYROLL DEDUCTIONS
DD19091.13	03/09/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS
DD19091.14	03/09/2025	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS
DD19091.15	03/09/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS
DD19091.16	03/09/2025	PLUM SUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.17	03/09/2025	ONEANSWER PERSONAL SUPER	PAYROLL DEDUCTIONS
DD19091.18	03/09/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION CONTRIBUTIONS
DD19091.19	03/09/2025	HOSTPLUS SUPERANNUATION FUND BASIC	PAYROLL DEDUCTIONS
DD19091.20	03/09/2025	TEAM SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS
DD19091.21	03/09/2025	HESTA SUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.22	03/09/2025	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS
DD19091.23	03/09/2025	UNISUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.24	03/09/2025	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.25	03/09/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS
DD19091.26	03/09/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>
DD19091.27	03/09/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS
DD19136.1	17/09/2025	AWARE SUPER	PAYROLL DEDUCTIONS
DD19136.2	17/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS
DD19136.3	17/09/2025	CARE SUPER	PAYROLL DEDUCTIONS
DD19136.4	17/09/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION CONTRIBUTIONS
DD19136.5	17/09/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS
DD19136.6	17/09/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS
DD19136.7	17/09/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS
DD19136.8	17/09/2025	CBUS SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS
DD19136.9	17/09/2025	BRIGHTER SUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.10	17/09/2025	MLC MASTERKEY SUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.11	17/09/2025	GESB SUPER SCHEME	SUPERANNUATION CONTRIBUTIONS
DD19136.12	17/09/2025	GUILD SUPER	PAYROLL DEDUCTIONS
DD19136.13	17/09/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION CONTRIBUTIONS
DD19136.14	17/09/2025	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS
DD19136.15	17/09/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS
DD19136.16	17/09/2025	PLUM SUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.17	17/09/2025	ONEANSWER PERSONAL SUPER	PAYROLL DEDUCTIONS
DD19136.18	17/09/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION CONTRIBUTIONS
DD19136.19	17/09/2025	HOSTPLUS SUPERANNUATION FUND BASIC	PAYROLL DEDUCTIONS
DD19136.20	17/09/2025	TEAM SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS
DD19136.21	17/09/2025	HESTA SUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.22	17/09/2025	AMP SUPER FUND	SUPERANNUATION CONTRIBUTIONS
DD19136.23	17/09/2025	UNISUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.24	17/09/2025	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.25	17/09/2025	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS
DD19136.26	17/09/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS
DD19136.27	17/09/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS
DD19137.1	17/09/2025	AWARE SUPER	SUPERANNUATION CONTRIBUTIONS

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description
DD19137.2	18/09/2025	AWARE SUPER	PAYROLL DEDUCTIONS
DD19166.1	15/09/2025	FLEET PARTNERS PTY LTD	MONTHLY LEASE FOR CESM & BRMO VEHICLES
DD19166.2	15/09/2025	SG FLEET AUSTRALIA PTY LTD	MONTHLY LEASE FOR EHO VEHICLE
B/S	01/09/2025	WESTPAC BANK	MERCHANT FEES
B/S	01/09/2025	WESTPAC BANK	MONTHLY BANK ACCOUNT FEES
B/S	03/09/2025	WESTPAC BANK	TOTAL WAGES FOR 21/08/2025 - 03/09/2025
B/S	17/09/2025	WESTPAC BANK	TOTAL WAGES FOR 04/09/2025 - 17/09/2025
B/S	18/09/2025	WESTPAC BANK	ONE OFF PAYMENT
<b>WESTPAC CORPORATE CREDIT CARD - DDRS</b>			
DD19168.1	13/08/2025	TEAM GANTT	MONTHLY SUBSCRIPTION TO TEAM GANTT SOFTWARE
DD19168.1	15/08/2025	MAILCHIMP	MONTHLY SUBSCRIPTION FOR VISITOR CENTRE NEWSLETTER DISTRIBUTION
DD19168.1	20/08/2025	AFES AUTHORITIES COUNCIL (AFAC)	CONFERENCE ATTENDANCE FOR STAFF MEMBER
DD19168.1	26/08/2025	ATRIUM HOTEL	ACCOMMODATION FOR STAFF MEMBER ATTENDING CONFERENCE
DD19168.1	05/09/2025	WESTPAC	MONTHLY CARD FEE
<b>AMPOL FUEL CARD PURCHASES</b>			
DD19100.2	07/09/2025	B17710	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B031	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B8880	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	11BK177	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B16061	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B8598	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B271	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B0111	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	0B	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B0010	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B0100	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B1158	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B16240	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	1HNO351	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description
DD19100.2	07/09/2025	25OK	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B8834	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B16698	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
DD19100.2	07/09/2025	B7949	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER
<b>BPAY</b>			
2092025	02/09/2025	TELSTRA	TELEPHONE & INTERNET CHARGES
2092025	02/09/2025	WATER CORPORATION	WATER USAGE
20920251	02/09/2025	WATER CORPORATION	WATER USAGE & ANNUAL TRADE WASTE FEE
11092025	11/09/2025	TELSTRA	TELEPHONE & INTERNET CHARGES
17092025	17/09/2025	PHARMACY 777 BRIDGETOWN	SUNSCREEN FOR LEISURE CENTRE POOL
18092025	18/09/2025	NETREGISTRY PTY LTD	4 X YEAR SUBSCRIPTION RENEWAL
25092025	25/09/2025	TELSTRA	TELEPHONE & INTERNET CHARGES
<b>ELECTRONIC PAYMENTS</b>			
EFT42072	02/09/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT	ONLINE TRAINING COURSE FOR STAFF MEMBER
EFT42073	02/09/2025	BRAYCO COMMERCIAL PTY LTD	2 X COMMERCIAL SPLASHBACK BENCHES, SINK & MIXER FOR DEPOT
EFT42074	02/09/2025	BRADLEY PLUMBING	MINOR PLUMBING REPAIRS FOR SHIRE
EFT42075	02/09/2025	BRC BUILDING SOLUTIONS	FINAL RETENTION CLAIM FOR WANDILLUP BUSH FIRE STATION PROJECT
EFT42076	02/09/2025	BRIDGETOWN VIETNAMESE CAFE	CATERING FOR MEETING
EFT42077	02/09/2025	BCITF	BCITF LEVIES COLLECTED FOR JULY 2025
EFT42078	02/09/2025	BUNBURY MACHINERY	ADVANCED FOREST EQUIPMENT FOR COMPACT TRACK LOADER
EFT42079	02/09/2025	CLOVERS GENERAL & LIQUOR STORE	SHIRE GROCERIES
EFT42080	02/09/2025	COMMISSIONER OF POLICE	PRE-EMPLOYMENT POLICE CLEARANCE
EFT42081	02/09/2025	DEMIRS	BSLS COLLECTED FOR JULY 2025
EFT42082	02/09/2025	FAIRTEL PTY LTD	MONTHLY TELEPHONE & NBN CHARGES FOR JULY
EFT42083	02/09/2025	HANSEN'S HOT BREAD SHOP	CATERING FOR MEETINGS AND MORNING TEA
EFT42084	02/09/2025	INTERPHONE	MONTHLY INTERNET CHARGES FOR JULY
EFT42085	02/09/2025	IT VISION	1 YEAR SUBSCRIPTION TO SYNERGYSOFT TRAINING VIDEOS
EFT42086	02/09/2025	JOHNSON'S FOOD SERVICES	FOOD AND BEVERAGES FOR RESALE AT THE BLC CAFÉ
EFT42087	02/09/2025	LANDGATE	LAND VALUATION ENQUIRY CHARGES

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

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

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EFT42117	10/09/2025	BUNBURY MACHINERY	PARTS FOR PRESSURE WASHER
EFT42118	10/09/2025	CEMETERIES & CREMATORIA ASSOC WA	2025/26 ANNUAL ORDINARY MEMBERSHIP
EFT42119	10/09/2025	CLEANAWAY PTY LTD	WASTE COLLECTION SERVICES FOR JULY & EDUCATOR FOR SCHOOL VISITS
EFT42120	10/09/2025	DAVMECH	MINOR REPAIRS TO TRACK LOADER
EFT42121	10/09/2025	DOMESTIC MAINTENANCE SW	REPLACE DAMAGED ROOF SHEETING FOR BLC
EFT42122	10/09/2025	DUN DIRECT PTY LTD	11,000L BULK DIESEL SUPPLY
EFT42123	10/09/2025	ESSENTIAL COFFEE PTY LTD	COFFEE MACHINE SUPPLIES FOR LIBRARY
EFT42124	10/09/2025	GABRIEL EVANS	VISITOR CENTRE STOCK
EFT42125	10/09/2025	GARAGE DOORS SOUTH WEST	ROLLER DOOR AND STEELWORKS FOR DEPOT
EFT42126	10/09/2025	GULYARA PTY LTD	ACKNOWLEDGEMENT OF COUNTRY & FACILITATION OF NAIDOC DISCUSSION
EFT42127	10/09/2025	HARMONIC ENTERPRISES PTY LTD	6 X LENOVO THINKPAD LAPTOPS, ACCESSORIES, IT SUPPORT, DR HOSTING
EFT42128	10/09/2025	HILLVIEW ELECTRICAL SERVICE	REPLACE LIBRARY DOWNLIGHTS WITH LEDS, MINOR ELECTRICAL WORKS
EFT42129	10/09/2025	ID RENT	EQUIPMENT HIRE FOR BUSHFIRE MITIGATION
EFT42130	10/09/2025	INDEPENDENT WINDSCREENS	REPLACE WINDSCREEN FOR FLEET VEHICLE
EFT42131	10/09/2025	JUICE PRINT	VISITOR CENTRE STOCK
EFT42132	10/09/2025	LOGO APPOINTMENTS	TEMPORARY PERSONNEL APPOINTMENT FOR FINANCE
EFT42133	10/09/2025	MANJIMUP MONOGRAMS	UNIFORMS FOR VISITOR CENTRE STAFF
EFT42134	10/09/2025	THE MULBERRY TREE CAFE	CATERING FOR COMMUNITY MORNING TEA
EFT42135	10/09/2025	OFFICEWORKS LTD	BULK STATIONERY SUPPLIES AND OFFICE EQUIPMENT
EFT42136	10/09/2025	GRAHAM OLSON	RECRUITMENT SERVICES
EFT42137	10/09/2025	OMNICOM MEDIA GROUP AUSTRALIA	SHIRE ADVERTISING
EFT42138	10/09/2025	OZWASHROOM	BRAILLE SIGNAGE
EFT42139	10/09/2025	SCAVENGER SUPPLIES PTY LTD	FIRE EQUIPMENT SERVICING TO SHIRE FLEET AND BUILDINGS
EFT42140	10/09/2025	SCULLEY'S SMASH REPAIRS	REPAIRS TO LIGHT VEHICLE
EFT42141	10/09/2025	SEEK LIMITED	RECRUITMENT ADVERTISING
EFT42142	10/09/2025	SHERRIN RENTALS PTY LTD	DRUM ROLLER HIRE FOR ROUTINE ROAD MAINTENANCE FOR JULY
EFT42143	10/09/2025	SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS
EFT42144	10/09/2025	SJ TRAFFIC MANAGEMENT	PREPARATION OF TRAFFIC MANAGEMENT PLAN
EFT42145	10/09/2025	SOUTHERN LOCK AND SECURITY	SMOKE ALARM INSTALLATION LIBRARY & RESTRICTED LOCKS AND KEYS CUT

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

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

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EFT42204	15/09/2025	MCLEODS LAWYERS PTY LTD	LEGAL ADVICE
EFT42205	15/09/2025	MICK TUCK GRADER SERVICES PTY LTD	HIRE OF GRADER AND OPERATOR FOR MAINTENANCE GRADING
EFT42206	15/09/2025	KARINA NICOLE MITCHELL	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING TRAINING
EFT42207	15/09/2025	MUIRS MANJIMUP	SERVICE FOR FLEET VEHICLE
EFT42208	15/09/2025	THE MULBERRY TREE CAFE	REFRESHMENTS FOR MEETING
EFT42209	15/09/2025	NOVOTEL LANGLEY HOTEL	2 X NIGHTS STAY AND MEALS FOR 3 X STAFF MEMBERS ATTENDING TRAINING
EFT42210	15/09/2025	OFFICEWORKS LTD	OFFICE EQUIPMENT AND STATIONERY SUPPLIES
EFT42211	15/09/2025	OMNICOM MEDIA GROUP AUSTRALIA	SHIRE ADVERTISING
EFT42212	15/09/2025	LEITH CATHERINE POAD	TEMPORARY ACCOMMODATION FOR STAFF MEMBER
EFT42213	15/09/2025	THE QUALITY SHOP	PRINTING AND LAUNDRY SERVICES
EFT42214	15/09/2025	DARREN REEVES	PAVEMENT REPAIRS FOR HAMPTON ST
EFT42215	15/09/2025	SCOPE BUSINESS IMAGING	MONTHLY PHOTOCOPYING AND PRINTING CHARGES FOR AUGUST
EFT42216	15/09/2025	SIGMA TELFORD GROUP	CHEMICALS FOR BLC SWIMMING POOL
EFT42217	15/09/2025	SOUTHERN LOCK AND SECURITY	LOCKS & KEYS CUT TO RESTRICTED SYSTEM AND DOOR HARDWARE
EFT42218	15/09/2025	SOUTH WEST SEPTICS	DRAIN SEPTIC TANK AND TRANSFER
EFT42219	15/09/2025	STATE LIBRARY OF WESTERN AUSTRALIA	BETTER BEGINNINGS PROGRAM FOR LIBRARY 2025-26
EFT42220	15/09/2025	STEWART & HEATON CLOTHING CO	PPE UNIFORMS FOR FIREFIGHTERS
EFT42221	15/09/2025	STRIKEARC ENGINEERING	STAINLESS STEEL DRIP TRAY FOR CIVIC CENTRE KITCHEN
EFT42222	15/09/2025	SUPACHOOK CARVERY	CATERING FOR MEETING
EFT42223	15/09/2025	SWAT SOUTH WEST ALARM TECHNICIANS	SECURITY SYSTEM UPGRADES
EFT42224	15/09/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES
EFT42225	15/09/2025	TEAPOT FAMILY TRUST	VISITOR CENTRE STOCK
EFT42226	15/09/2025	TELAIR PTY LTD	MONTHLY INTERNET CHARGES FOR 3 X SITES
EFT42227	15/09/2025	THE RIGHT STUFF FOR LANDHOLDERS	RETICULATION PARTS, CONSUMABLES FOR WORKS EQUIPMENT
EFT42228	15/09/2025	THORPE'S TEST AND TAG	TESTING AND TAGGING OF EQUIPMENT AND EXIT LIGHT TESTING SERVICES
EFT42229	15/09/2025	TPG NETWORK PTY LTD	MONTHLY INTERNET CHARGES FOR AUGUST
EFT42230	15/09/2025	T-QUIP	PARTS FOR STREET SWEEPER
EFT42231	15/09/2025	WAJON PUBLISHING COMPANY	STOCK FOR VISITOR CENTRE
EFT42232	15/09/2025	WALGA	DIPLOMA OF LOCAL GOV PLANNING ENROLMENT FOR STAFF MEMBER

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

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EFT42262	24/09/2025	BLECHYNDEN TIMBER FLOORING	SAND AND SEAL SHIRE ADMIN KITCHEN FLOOR
EFT42263	24/09/2025	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL CONSULTANCY SERVICES
EFT42264	24/09/2025	BRIDGETOWN MUFFLERS	MINOR PART
EFT42265	24/09/2025	BRIDGETOWN POTTERY RESTAURANT	CATERING FOR MEETING AND MORNING TEA
EFT42266	24/09/2025	BRIDGETOWN CRC	SES POWER CONSUMPTION
EFT42267	24/09/2025	BRIDGETOWN MITRE 10 & RETRAVISION	PEST CONTROL, MAINTENANCE SUPPLIES AND GAS EXCHANGES
EFT42268	24/09/2025	BRIDGETOWN PAINT SALES	PAINT AND PAINTING SUPPLIES
EFT42269	24/09/2025	BRIDGETOWN VALLEY LODGE	2 X NIGHTS ACCOMMODATION FOR CONSULTANT
EFT42270	24/09/2025	BRIDGETOWN TYRES	TYRE REPAIR FOR HEAVY VEHICLE
EFT42271	24/09/2025	BRIDGETOWN TIMBER & HARDWARE	MAINTENANCE SUPPLIES
EFT42272	24/09/2025	JAMES STANLEY CRAWFORD	FINISHING WORKS FOR DEPOT CRIB ROOM
EFT42273	24/09/2025	DAVMECH	POSI TRACK REPAIRS
EFT42274	24/09/2025	DAVISON'S MECHANICAL	EQUIPMENT TRANSPORT CHARGES
EFT42275	24/09/2025	DIVINE FRAMING	GALLERY HOOKS FOR VISITOR CENTRE
EFT42276	24/09/2025	DOMESTIC MAINTENANCE SW	GREENBUSHES GOLF CLUB RAMP EXTENSION & FURNITURE CONSTRUCTION
EFT42277	24/09/2025	DORMAKABA AUSTRALIA PTY LTD	AUTOMATIC DOOR SERVICING AT BLC AND LIBRARY
EFT42278	24/09/2025	ELGAS PTY LTD	ANNUAL SERVICE CHARGE FOR SHIRE ADMIN BUILDING
EFT42279	24/09/2025	ESSENTIAL COFFEE PTY LTD	LIBRARY COFFEE MACHINE SUPPLIES
EFT42280	24/09/2025	FULTON HOGAN INDUSTRIES PTY LTD	400L CATEMUL
EFT42281	24/09/2025	GARVS AUTO ELECTRICS PTY LTD	REPAIRS TO POSI TRACK
EFT42282	24/09/2025	GRACE RECORDS MANAGEMENT PTY LTD	SECURE DOCUMENT SERVICES
EFT42283	24/09/2025	HARMONIC ENTERPRISES PTY LTD	IT SUPPORT FOR AUGUST AND DR HOSTING
EFT42284	24/09/2025	H C JONES & CO	PLUMBING WORKS FOR DEPOT CRIB ROOM AND MINOR PLUMBING WORKS
EFT42285	24/09/2025	ID RENT	EQUIPMENT HIRE FOR BUSHFIRE MITIGATION WORKS
EFT42286	24/09/2025	INDEPENDENT WINDSCREENS	WINDOW REPAIRS TO LIGHT VEHICLE
EFT42287	24/09/2025	INSTANT WEIGHING	CALIBRATION SERVICE FOR LOADER
EFT42288	24/09/2025	LANDGATE	LAND VALUATION ENQUIRY CHARGES
EFT42289	24/09/2025	LIWA AQUATICS	SEMINAR ATTENDANCE FOR 2 X STAFF MEMBERS AND LIWA MEMBERSHIP
EFT42290	24/09/2025	MANJIMUP TOYOTA & MITSUBISHI	SERVICE AND REPAIRS FOR LIGHT VEHICLE

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## Ordinary Council Meeting Minutes

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description
EFT42291	24/09/2025	MICK TUCK GRADER SERVICES PTY LTD	HIRE OF GRADER AND OPERATOR FOR MAINTENANCE GRADING
EFT42292	24/09/2025	JARED MILLER	EXCAVATION FOR DRAINAGE MAINTENANCE
EFT42293	24/09/2025	MINESCOPE CONSTRUCTIONS	EMERGENCY ROADWORKS
EFT42294	24/09/2025	SHEHAN GRAZING CO. PTY LTD	SLASHING AND MOWING FOR GREENBUSHES FOR JULY
EFT42295	24/09/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	PAYMENT OF BSL FOR BUILDING PERMIT
EFT42296	24/09/2025	SHIRE SOCIAL CLUB	PAYROLL DEDUCTIONS
EFT42297	24/09/2025	SYNERGY	ELECTRICITY CHARGES
EFT42298	24/09/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES
EFT42299	24/09/2025	LGRCEU	PAYROLL DEDUCTIONS
EFT42300	24/09/2025	TOOLS N TRADE	D SHACKLE FOR GRADER
EFT42301	24/09/2025	TOTAL GREEN RECYCLING	RECYCLING OF 1752KG E-WASTE FROM THE WASTE FACILITY
EFT42302	24/09/2025	TYRECYCLE PTY LTD	COLLECTION AND RECYCLING OF 98 X TYRES FROM THE WASTE FACILITY
EFT42303	24/09/2025	JULIA ANN BOYLE	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42304	24/09/2025	MIKKEL SKOU CHRISTENSEN	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42305	24/09/2025	MICHAEL JOHN FLETCHER	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42306	24/09/2025	TRACY LANSDELL	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42307	24/09/2025	SEAN MICHAEL MAHONEY	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42308	24/09/2025	LYNDON GRAEME PEARCE	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42309	24/09/2025	ANTONINO PRATICO	FORTNIGHTLY COUNCILLORS ALLOWANCES
EFT42310	24/09/2025	REBECCA REDMAN	FORTNIGHTLY COUNCILLORS ALLOWANCES
<b>DIRECT DEBITS - LICENSING</b>			
28238	01/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 01/09/2025
28239	02/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 02/09/2025
28240	03/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 03/09/2025
28241	04/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 04/09/2025
28242	05/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 05/09/2025
28243	08/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 08/09/2025
28244	09/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 09/09/2025
28245	10/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 10/09/2025

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## Ordinary Council Meeting Minutes

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>
28246	11/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 11/09/2025
28247	12/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 12/09/2025
28248	15/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 15/09/2025
28249	16/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 16/09/2025
28250	17/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 17/09/2025
28251	18/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 18/09/2025
28252	19/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 19/09/2025
28253	22/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 22/09/2025
28254	23/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 23/09/2025
28255	24/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 24/09/2025
28256	25/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 25/09/2025
28257	26/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 26/09/2025
28258	30/09/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 30/09/2025
<b>ELECTRONIC PAYMENTS - VISITOR CENTRE TRUST</b>			
EFT42061	02/09/2025	BLACKWOOD FRAMING	CONSIGNMENT STOCK SOLD FOR JUNE 2025
EFT42062	02/09/2025	BRIDGETOWN ART AND CRAFT CENTRE	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42063	02/09/2025	JOANNE MAREE BUTLER	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42064	02/09/2025	TYE CHAMBERS	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42065	02/09/2025	ANNE HARSE	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42066	02/09/2025	CORA PATRICIA HARRISON	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42067	02/09/2025	ESTHER FAYNA FUENTES LOPEZ	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42068	02/09/2025	PUBLIC TRANSPORT AUTHORITY OF WA	BUS TICKETS SOLD FOR JULY 2025
EFT42069	02/09/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES COMMISSIONS
EFT42070	02/09/2025	JULIE DOREEN STEELE	CONSIGNMENT STOCK SOLD FOR JULY 2025
EFT42071	02/09/2025	DAVID JEFFORD WARD	CONSIGNMENT STOCK SOLD FOR JULY 2025

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Ordinary Council Meeting Minutes

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description
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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 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 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:**RESOLUTION: OCM 078-25/26**

Moved: Cr R Redman

Seconded: Cr K Gillies

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 \_Redman\_\_\_\_\_ as Deputy Delegate to the South West Country Zone.

**FOR:** Crs T Lansdell, J Boyle, M Fletcher, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler**AGAINST:** Nil**CARRIED 9/0****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**

**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**

The next Ordinary Council Meeting is scheduled to take place on Wednesday 26 November 2025 commencing at 5:30 PM in the Council Chambers.

## 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

### RESOLUTION: OCM 079-25/26

Moved: Cr R Redman

Seconded: Councillor T Pratico

That Council close the meeting to the public at 6:38pm 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

FOR: Crs T Lansdell, J Boyle, M Fletcher, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler

AGAINST: Nil

**CARRIED 9/0**

#### 26.1 Commemoration Request

Moved: Cr R Redman

Seconded: Councillor M Fletcher

**That Council approves the Commemoration Request presented to Council under Item 7**

**Petitions/Deputations /Presentations the Ordinary Council Meeting on the 28<sup>th</sup> of May 2025, as outlined in this report.**

**AMENDMENT****RESOLUTION: OCM 080-25/26**

Moved: Cr R Redman

Seconded: Councillor T Pratico

**That the plaque text font be plain Sans Serif font.****Reasons for change:**

Council wished to specify the font used on the plaque as they were unhappy with the original font.

**The amendment was put and declared CARRIED (7/2) and formed part of the substantive motion.**

FOR: Crs J Boyle, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler

AGAINST: Crs T Lansdell and M Fletcher

**COUNCIL DECISION****RESOLUTION: OCM 081-25/26**

Moved: Cr R Redman

Seconded: Councillor M Fletcher

**That Council approves the Commemoration Request presented to Council under Item 7**

**Petitions/Deputations /Presentations the Ordinary Council Meeting on the 28<sup>th</sup> of May 2025, as amended to include that the plaque text font be plain Sans Serif font, as outlined in this report.**

FOR: Crs T Lansdell, J Boyle, M Fletcher, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler

AGAINST: Nil

**CARRIED 9/0****26.2 Write off of Sundry Debt****RESOLUTION: OCM 082-25/26**

Moved: Councillor T Pratico

Seconded: Cr R Redman

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

FOR: Crs T Lansdell, J Boyle, M Fletcher, L Pearce, T Pratico, R Redman, K Gillies, S Carstairs and S Butler



Ordinary Council Meeting Minutes

22 October 2025

**AGAINST:** Nil

**CARRIED 9/0**

*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 6:55 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 closed the meeting at 6:58pm.*

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
<b><u>MUNICIPAL FUND</u></b>				
<b>DIRECT DEBITS</b>				
DD19219.1	01/10/2025	AWARE SUPER	PAYROLL DEDUCTIONS	20,112.24
DD19219.2	01/10/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	829.58
DD19219.3	01/10/2025	CARE SUPER	PAYROLL DEDUCTIONS	970.62
DD19219.4	01/10/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION DEDUCTIONS	424.62
DD19219.5	01/10/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS	1,687.99
DD19219.6	01/10/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS	885.08
DD19219.7	01/10/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	565.15
DD19219.8	01/10/2025	CBUS SUPERANNUATION	SUPERANNUATION DEDUCTIONS	160.17
DD19219.9	01/10/2025	BRIGHTER SUPER	SUPERANNUATION DEDUCTIONS	73.40
DD19219.10	01/10/2025	MLC MASTERKEY SUPER	SUPERANNUATION DEDUCTIONS	28.74
DD19219.11	01/10/2025	GESB SUPER SCHEME	SUPERANNUATION DEDUCTIONS	333.13
DD19219.12	01/10/2025	GUILD SUPER	PAYROLL DEDUCTIONS	674.79
DD19219.13	01/10/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION DEDUCTIONS	60.87
DD19219.14	01/10/2025	MLC SUPER FUND	SUPERANNUATION DEDUCTIONS	434.63
DD19219.15	01/10/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	868.91
DD19219.16	01/10/2025	PLUM SUPER	SUPERANNUATION DEDUCTIONS	408.67
DD19219.17	01/10/2025	ONEANSWER PERSONAL SUPER	PAYROLL DEDUCTIONS	699.90
DD19219.18	01/10/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION DEDUCTIONS	348.71
DD19219.19	01/10/2025	HOST PLUS SUPERANNUATION FUND	PAYROLL DEDUCTIONS	495.88
DD19219.20	01/10/2025	TEAM SUPER PTY LTD	SUPERANNUATION DEDUCTIONS	419.94
DD19219.21	01/10/2025	HESTA SUPER	SUPERANNUATION DEDUCTIONS	412.95
DD19219.22	01/10/2025	AMP SUPER FUND	SUPERANNUATION DEDUCTIONS	524.55
DD19219.23	01/10/2025	UNISUPER	SUPERANNUATION DEDUCTIONS	733.71
DD19219.24	01/10/2025	REST INDUSTRY SUPER	SUPERANNUATION DEDUCTIONS	817.24
DD19219.25	01/10/2025	AUSTRALIAN SUPER	SUPERANNUATION DEDUCTIONS	3,274.20
DD19219.26	01/10/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION DEDUCTIONS	535.58
DD19219.27	01/10/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION DEDUCTIONS	1,425.33
DD19278.2	02/10/2025	GO GO AUSTRALIA PTY LTD	MONTHLY ON HOLD MESSAGES FOR OCTOBER 2025	75.90
DD19278.1	15/10/2025	SG FLEET AUSTRALIA PTY LTD	MONTHLY LEASE FOR EHO VEHICLE	358.05

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>	<b>Payment Amount \$</b>
DD19307.1	15/10/2025	AWARE SUPER	PAYROLL DEDUCTIONS	22,140.26
DD19307.2	15/10/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	941.79
DD19307.3	15/10/2025	CARE SUPER	PAYROLL DEDUCTIONS	1,324.12
DD19307.4	15/10/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION DEDUCTIONS	424.62
DD19307.5	15/10/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS	1,679.28
DD19307.6	15/10/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS	885.08
DD19307.7	15/10/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	512.83
DD19307.8	15/10/2025	CBUS SUPERANNUATION	SUPERANNUATION DEDUCTIONS	214.99
DD19307.9	15/10/2025	BRIGHTER SUPER	SUPERANNUATION DEDUCTIONS	199.88
DD19307.10	15/10/2025	MLC MASTERKEY SUPER	SUPERANNUATION DEDUCTIONS	47.89
DD19307.11	15/10/2025	GESB SUPER SCHEME	SUPERANNUATION DEDUCTIONS	344.79
DD19307.12	15/10/2025	GUILD SUPER	PAYROLL DEDUCTIONS	536.64
DD19307.13	15/10/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION DEDUCTIONS	121.74
DD19307.14	15/10/2025	MLC SUPER FUND	SUPERANNUATION DEDUCTIONS	285.00
DD19307.15	15/10/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	847.00
DD19307.16	15/10/2025	PLUM SUPER	SUPERANNUATION DEDUCTIONS	372.63
DD19307.17	15/10/2025	ONEANSWER PERSONAL SUPER	PAYROLL DEDUCTIONS	308.50
DD19307.18	15/10/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION DEDUCTIONS	335.95
DD19307.19	15/10/2025	HOST PLUS SUPERANNUATION FUND	PAYROLL DEDUCTIONS	542.63
DD19307.20	15/10/2025	TEAM SUPER PTY LTD	SUPERANNUATION DEDUCTIONS	375.73
DD19307.21	15/10/2025	HESTA SUPER	SUPERANNUATION DEDUCTIONS	412.95
DD19307.22	15/10/2025	AMP SUPER FUND	SUPERANNUATION DEDUCTIONS	601.05
DD19307.23	15/10/2025	UNISUPER	SUPERANNUATION DEDUCTIONS	685.01
DD19307.24	15/10/2025	REST INDUSTRY SUPER	SUPERANNUATION DEDUCTIONS	1,080.25
DD19307.25	15/10/2025	AUSTRALIAN SUPER	SUPERANNUATION DEDUCTIONS	3,237.84
DD19307.26	15/10/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION DEDUCTIONS	524.78
DD19307.27	15/10/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION DEDUCTIONS	1,704.03
DD19333.2	15/10/2025	FLEET PARTNERS PTY LTD	MONTHLY LEASE FOR CESM & BRMO VEHICLES	3,000.23
DD19333.1	17/10/2025	SHERIFFS OFFICE	FER UNPAID INFRINGEMENTS	88.50
DD19308.1	29/10/2025	AWARE SUPER	PAYROLL DEDUCTIONS	20,341.51
DD19308.2	29/10/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	899.72

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
DD19308.3	29/10/2025	CARE SUPER	PAYROLL DEDUCTIONS	1,044.95
DD19308.4	29/10/2025	THE TRUSTEE FOR YHH SUPER FUND	SUPERANNUATION DEDUCTIONS	381.79
DD19308.5	29/10/2025	AUSTRALIAN ETHICAL RETAIL SUPER	PAYROLL DEDUCTIONS	1,705.40
DD19308.6	29/10/2025	ALDRIDGE SUPERANNUATION FUND	PAYROLL DEDUCTIONS	963.81
DD19308.7	29/10/2025	COLONIAL FIRST STATE SUPER	PAYROLL DEDUCTIONS	664.59
DD19308.8	29/10/2025	CBUS SUPERANNUATION	SUPERANNUATION DEDUCTIONS	170.92
DD19308.9	29/10/2025	BRIGHTER SUPER	SUPERANNUATION DEDUCTIONS	333.13
DD19308.10	29/10/2025	MLC MASTERKEY SUPER	SUPERANNUATION DEDUCTIONS	106.67
DD19308.11	29/10/2025	GESB SUPER SCHEME	SUPERANNUATION DEDUCTIONS	333.13
DD19308.12	29/10/2025	GUILD SUPER	PAYROLL DEDUCTIONS	674.79
DD19308.13	29/10/2025	AUSTRALIAN RETIREMENT TRUST	SUPERANNUATION DEDUCTIONS	146.08
DD19308.14	29/10/2025	MLC SUPER FUND	SUPERANNUATION DEDUCTIONS	412.95
DD19308.15	29/10/2025	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	870.91
DD19308.16	29/10/2025	PLUM SUPER	SUPERANNUATION DEDUCTIONS	372.63
DD19308.17	29/10/2025	THE TRUSTEE FOR MERCER SUPER TRUST	SUPERANNUATION DEDUCTIONS	335.95
DD19308.18	29/10/2025	HOST PLUS SUPERANNUATION FUND	PAYROLL DEDUCTIONS	534.56
DD19308.19	29/10/2025	TEAM SUPER PTY LTD	SUPERANNUATION DEDUCTIONS	419.94
DD19308.20	29/10/2025	AMP SUPER FUND	SUPERANNUATION DEDUCTIONS	581.93
DD19308.21	29/10/2025	HESTA SUPER	SUPERANNUATION DEDUCTIONS	412.95
DD19308.22	29/10/2025	UNISUPER	SUPERANNUATION DEDUCTIONS	685.01
DD19308.23	29/10/2025	REST INDUSTRY SUPER	SUPERANNUATION DEDUCTIONS	1,145.13
DD19308.24	29/10/2025	AUSTRALIAN SUPER	SUPERANNUATION DEDUCTIONS	3,234.05
DD19308.25	29/10/2025	ANZ CHOICE SUPERANNUATION	SUPERANNUATION DEDUCTIONS	524.83
DD19308.26	29/10/2025	HOST PLUS SUPERANNUATION FUND	SUPERANNUATION DEDUCTIONS	1,639.19
B/S	01/10/2025	WESTPAC BANK	MERCHANT FEES	2,326.95
B/S	01/10/2025	WESTPAC BANK	MONTHLY BANK ACCOUNT FEES	667.04
B/S	01/10/2025	WESTPAC BANK	TOTAL WAGES FOR 18/09/2025 - 01/10/2025	190,699.64
B/S	15/10/2025	WESTPAC BANK	TOTAL WAGES FOR 02/10/2025 - 15/10/2025	206,053.13
B/S	29/10/2025	WESTPAC BANK	TOTAL WAGES FOR 16/10/2025 - 29/10/2025	198,062.95
<b>WESTPAC CORPORATE CREDIT CARD - CEO</b>				
DD19358.1	02/10/2025	WESTPAC BANK	MONTHLY CARD FEE	10.00

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
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<b>WESTPAC CORPORATE CREDIT CARD - DDRS</b>				
DD19358.1	04/09/2025	CRIME CHECK AUSTRALIA	POLICE CLEARANCE FOR STAFF MEMBER	99.00
DD19358.1	10/09/2025	SHEIN	CRAFT SUPPLIES FOR SCHOOL HOLIDAY PROGRAM	194.66
DD19358.1	13/09/2025	TEAM GANTT	MONTHLY SUBSCRIPTION TO TEAM GANTT SOFTWARE	302.56
DD19358.1	15/09/2025	MAILCHIMP	MONTHLY SUBSCRIPTION FOR VISITOR CENTRE NEWSLETTER DISTRIBUTION	40.18
DD19358.1	21/09/2025	QT HOTEL PERTH	2 NIGHTS STAY & PARKING FOR 3 X COUNCILLORS ATTENDING CONFERENCE	1,686.52
DD19358.1	02/10/2025	WESTPAC	MONTHLY CARD FEE	10.00
<b>AMPOL FUEL CARD PURCHASES</b>				
DD19279.1	07/10/2025	B17710	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	141.19
DD19279.1	07/10/2025	B031	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	228.65
DD19279.1	07/10/2025	B8880	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	473.83
DD19279.1	07/10/2025	1IBK177	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	259.11
DD19279.1	07/10/2025	B16061	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	136.58
DD19279.1	07/10/2025	B271	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	725.59
DD19279.1	07/10/2025	B0111	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	82.84
DD19279.1	07/10/2025	08	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	162.07
DD19279.1	07/10/2025	B0010	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	376.42
DD19279.1	07/10/2025	B0100	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	622.92
DD19279.1	07/10/2025	B1158	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	156.77
DD19279.1	07/10/2025	B16240	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	212.04
DD19279.1	07/10/2025	1HNO351	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	60.65
DD19279.1	07/10/2025	B077	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	72.86
DD19279.1	07/10/2025	25OK	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	46.97
DD19279.1	07/10/2025	B17187	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	82.41
DD19279.1	07/10/2025	B8824	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	144.66
DD19279.1	07/10/2025	B8924	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	141.90
DD19279.1	07/10/2025	8834	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	40.74
DD19279.1	07/10/2025	B17105	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	79.51
DD19279.1	07/10/2025	B16698	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	43.29
DD19279.1	07/10/2025	B16182	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	409.10
DD19279.1	07/10/2025	B7930	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	47.02

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LIST OF ACCOUNTS PAID IN OCTOBER 2025

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DD19279.1	07/10/2025	122B	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	196.08
DD19279.1	07/10/2025	1GPQ510	PURCHASES ON FUEL CARDS FOR THE MONTH OF SEPTEMBER	100.60
<b>BPAY</b>				
16102025	16/10/2025	TELSTRA	TELEPHONE & INTERNET CHARGES	1,846.45
20102025	20/10/2025	WATER CORPORATION	WATER CHARGES	1,743.42
23102025	23/10/2025	WATER CORPORATION	WATER CHARGES	1,247.46
<b>ELECTRONIC PAYMENTS</b>				
EFT42311	02/10/2025	AUST COMMS & MEDIA AUTHORITY	ANNUAL LICENCE RENEWAL FOR LAND MOBILE/AMBULATORY SYSTEM	116.00
EFT42312	02/10/2025	BLACKWOOD COUNTRY GARDENS INC.	2025/26 SERVICE AGREEMENT	1,000.00
EFT42313	02/10/2025	BTOWN GREENBUSHES TOURISM ASSOC	2025/26 SERVICE AGREEMENT	2,200.00
EFT42314	02/10/2025	BRIDGETOWN AGRICULTURAL SOCIETY	2025/26 SERVICE AGREEMENT	2,500.00
EFT42315	02/10/2025	BRIDGETOWN FOOTBALL CLUB	BOND REFUND LESS HIRE FEES	82.95
EFT42316	02/10/2025	BRIDGETOWN HISTORICAL SOCIETY INC.	2025/26 SERVICE AGREEMENT	4,000.00
EFT42317	02/10/2025	BRIDGETOWN HIGH SCHOOL P & C	BOND REFUND	200.00
EFT42318	02/10/2025	BCITF	BCITF LEVIES COLLECTED FOR AUGUST 2025	1,968.78
EFT42319	02/10/2025	CATTERICK DISTRICT PROGRESS ASSOC	2025/26 SERVICE AGREEMENT	700.00
EFT42320	02/10/2025	CLEANAWAY PTY LTD	WASTE COLLECTION SERVICES FOR AUGUST 2025	59,542.74
EFT42321			CANCELLED PAYMENT	
EFT42322	02/10/2025	DEPT OF LGIRS	BSLS COLLECTED FOR AUGUST 2025	3,481.99
EFT42323	02/10/2025	DOMESTIC MAINTENANCE SW	INSTALL EXERCISE TRAINING EQUIPMENT FOR BLC	340.00
EFT42324	02/10/2025	ELGAS PTY LTD	2 X 45KG GAS BOTTLES FOR SHIRE HOUSE	381.59
EFT42325	02/10/2025	GREENBUSHES CRC	2025/26 MOU AS PER AGREEMENT	3,190.00
EFT42326	02/10/2025	HARMONIC ENTERPRISES PTY LTD	9 X LAPTOPS, ACCESSORIES AND SUPPORT FOR COUNCILLOR USE	19,262.10
EFT42327	02/10/2025	JAM PAKT	CATERING FOR MEETING	330.00
EFT42328	02/10/2025	JOONDALUP GOLF MANAGEMENT	3 X NIGHTS STAY & MEALS FOR 3 X STAFF MEMBERS ATTENDING LG WORKS CONFERENCE	2,619.70
EFT42329	02/10/2025	MANJIMUP FREIGHT DISTRIBUTORS	FREIGHT CHARGES	24.15
EFT42330	02/10/2025	MARKET CREATIONS AGENCY PTY LTD	COUNCILLOR PORTAL WEBSITE PROJECT - PART PAYMENT	6,800.64
EFT42331	02/10/2025	MOORE AUSTRALIA AUDIT (WA)	FEE FOR LRCIP AUDIT ACQUITTAL PHASE 2, PHASE 3 & PHASE 4 - 30 JUNE 2024	4,950.00
EFT42332	02/10/2025	MPDS PAINTING CONTRACTOR	PREP AND PAINT ICC INTERIOR WALLS, DOORS & CEILINGS	14,500.00
EFT42333	02/10/2025	NANNUP LAVENDER FARM	STOCK FOR VISITOR CENTRE	201.50

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
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EFT42334	02/10/2025	NEXTMEDIA PTY LTD	MAGAZINE SUBSCRIPTION FOR LIBRARY	83.00
EFT42335	02/10/2025	NICHOLAS COLE	QUARTERLY FILTER CLEAN FOR BLC AIR CONDITIONERS	90.00
EFT42336	02/10/2025	PREMIER TARPS	SUPPLY AND INSTALL 2 X TARP KITS FOR SHIRE TRUCKS	10,758.00
EFT42337	02/10/2025	RICHFEEDS AND RURAL SUPPLIERS	RABBIT NETTING, HERBICIDES AND SOIL WETTER	5,576.00
EFT42338	02/10/2025	THE ROYAL LIFE SAVING SOCIETY WA INC	WATCH AROUND WATER RESOURCES FOR BLC POOL	716.76
EFT42339	02/10/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	FEES RETAINED FROM BUS HIRE AND SHIRE COMMISSIONS	354.80
EFT42340	02/10/2025	SOUTHERN LOCK AND SECURITY	LOCKS & KEYS CUT TO RESTRICTED SYSTEM AND DOOR HARDWARE	487.28
EFT42341	02/10/2025	STEWART & HEATON CLOTHING CO	PPE FOR FIREFIGHTERS	1,204.50
EFT42342	02/10/2025	SYNERGY	ELECTRICITY CHARGES	5,844.20
EFT42343	02/10/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	1,273.03
EFT42344	02/10/2025	THORPE'S TEST AND TAG	TESTING AND TAGGING OF SHIRE ELECTRICAL EQUIPMENT	1,594.50
EFT42345	02/10/2025	TOURISM COUNCIL WESTERN AUSTRALIA	TRAINING FOR STAFF MEMBER	195.00
EFT42346	02/10/2025	TRANSITION BRIDGETOWN	2025/26 SERVICE AGREEMENT	1,353.00
EFT42347	02/10/2025	TUCK'S GARDEN SERVICES	ANNUAL WEED CONTROL FOR SHIRE BRIDGES	3,960.00
EFT42348	02/10/2025	TYRECYCLE PTY LTD	COLLECTION AND RECYCLING OF TYRES FROM THE WASTE FACILITY	1,458.66
EFT42349	02/10/2025	WATTLESEED BARN CAFE & FLORIST	WREATH FOR SANDAKAN MEMORIAL	85.00
EFT42350	02/10/2025	WALGA	2025/26 SOUTH WEST COUNTRY ZONE ANNUAL SUBSCRIPTION	660.00
EFT42351	02/10/2025	WINC AUSTRALIA PTY LTD	BULK STATIONERY AND PROGRAM SUPPLIES FOR LIBRARY	244.32
EFT42352	03/10/2025	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL CONSULTANCY SERVICES - 0.5HR ADVICE ON 24/25 ASSET RECONCILIATION	88.00
EFT42353	03/10/2025	BTOWN VOLUNTEER BUSH FIRE BRIGADE	CATERING FOR FORUM & REIMBURSEMENT FOR WATER TANK FITTINGS	774.14
EFT42354	03/10/2025	BRIDGETOWN MITRE 10 & RETRAVISION	GAS DELIVERY FOR ICC	442.00
EFT42355	03/10/2025	BRIDGETOWN TYRES	4 X NEW TYRES FOR LIGHT VEHICLE	1,766.00
EFT42356	03/10/2025	DICKESON CO PTY LTD	MONTHLY KENNEL AND CATTERY IMPOUND CHARGES FOR AUGUST 2025	225.00
EFT42357	03/10/2025	GOOD READING MAGAZINE PTY LTD	MAGAZINE SUBSCRIPTION FOR LIBRARY	124.95
EFT42358	03/10/2025	HOLIDAY INN WEST PERTH	2 X NIGHTS STAY & MEALS FOR STAFF MEMBER ATTENDING COURSE	663.10
EFT42359	03/10/2025	MANJIMUP GLASS SERVICE	GLASS REGLAZING FOR BRIDGETOWN GAOL	380.60
EFT42360	03/10/2025	NJ MECHANICAL	SERVICE FOR LIGHT VEHICLE AND BFB TANKER	1,171.50
EFT42361	03/10/2025	OZWASHROOM	INTERIOR FIXTURES FOR GREENBUSHES GOLF CLUB	331.45
EFT42362	03/10/2025	RICHFEEDS AND RURAL SUPPLIERS	PPE AND HAZARD REDUCTION TOOLS FOR EMERGENCY SERVICES	319.50
EFT42363	03/10/2025	SHERRIN RENTALS PTY LTD	ROLLER HIRE FOR ROUTINE ROAD MAINTENANCE FOR AUGUST & SEPTEMBER 2025	11,760.10

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EFT42364	03/10/2025	SHEHAN GRAZING CO. PTY LTD	SLASHING AND MOWING FOR GREENBUSHES FOR AUGUST	984.50
EFT42365	03/10/2025	SOUTHERN LOCK AND SECURITY	LOCK AND KEYS CUT TO SHIRE RESTRICTED SYSTEM	220.09
EFT42366	03/10/2025	SOUTH WEST SEPTICS	SEPTIC TANK SERVICING	640.00
EFT42367	03/10/2025	ST JOHN AMBULANCE AUSTRALIA	FIRST AID KIT SERVICING AND CONSUMABLES FOR BLC	1,193.96
EFT42368	03/10/2025	THORPE'S TEST AND TAG	TESTING AND TAGGING OF EQUIPMENT & EMERGENCY EXIT LIGHT TESTING	5,743.00
EFT42369	03/10/2025	VESTONE CAPITAL PTY LIMITED	QUARTERLY RENTAL OF LEASED GYMNASIUM EQUIPMENT	18,951.50
EFT42370	03/10/2025	WESTRAC PTY LTD	SERVICE FOR HAMM ROLLER, CATERPILLAR ROLLER AND GRADER	2,775.65
EFT42371	06/10/2025	GAIL MARIE ALDRIDGE	REIMBURSEMENT OF TRAVEL EXPENSES INCURRED DURING TRAINING	36.50
EFT42372	06/10/2025	AUSTRALIAN TAXATION OFFICE	PAYG WITHOLDING	52,636.87
EFT42373	06/10/2025	BEAUFORTIA ENVIRONMENTAL	WORM FARM WORKSHOP PRESENTATION	146.94
EFT42374	06/10/2025	BENT LOGIC	KEY TAGS FOR BLC MEMBERS	599.50
EFT42375	06/10/2025	BLACKWOOD VALLEY REAL ESTATE	RATES REFUND	470.38
EFT42376	06/10/2025	BRIDGETOWN MITRE 10 & RETRAVISION	CLEANING SUPPLIES	24.99
EFT42377	06/10/2025	BRIDGETOWN PAINT SALES	PAINT AND PAINTING SUPPLIES	310.25
EFT42378	06/10/2025	BCITF	PAYMENT OF CTF LEVY FOR PERMIT	178.53
EFT42379	06/10/2025	BUNNINGS TRADE	SUPPLIES FOR WASTE TO WORMS PROJECT	612.96
EFT42380	06/10/2025	CLEVERPATCH PTY LTD	SCHOOL HOLIDAY PROGRAM ACTIVITIES & SUPPLIES	437.76
EFT42381	06/10/2025	DATA#3	OFFICE 365 SUBSCRIPTIONS FOR AUGUST	2,535.81
EFT42382	06/10/2025	HARMONIC ENTERPRISES PTY LTD	NEW DESKTOP COMPUTER, SUPPORT AND ASSOCIATED ACCESSORIES FOR BLC	2,461.80
EFT42383	06/10/2025	INFOCOUNCIL PTY LTD	INFOCOUNCIL TRAINING FOR STAFF	990.00
EFT42384	06/10/2025	INFIELD SERVICES PTY LTD	SERVICE FOR 12:2 LIGHT TANKER	6,101.70
EFT42385	06/10/2025	IXOM OPERATIONS PTY LTD	MONTHLY RENTAL FOR 920KG CHLORINE GAS CYLINDER FOR AUGUST 2025	174.25
EFT42386	06/10/2025	JOHNSON'S FOOD SERVICES	FOOD AND BEVERAGES FOR RESALE AT THE BLC CAFE	541.95
EFT42387	06/10/2025	THE MULBERRY TREE CAFÉ	CATERING FOR STAFF AFTERNOON TEA	55.00
EFT42388	06/10/2025	NYLUND HOUSE TRANSPORTERS	FINAL RETENTION CLAIM FOR GREENBUSHES RAILWAY STATION PROJECT	10,428.72
EFT42389	06/10/2025	OFFICEWORKS LTD	OFFICE EQUIPMENT SUPPLIES AND STATIONERY	388.99
EFT42390	06/10/2025	JOANNE MARGARET PATMORE	VISITOR CENTRE STOCK	148.45
EFT42391	06/10/2025	PERTH TACTILES PTY LTD	SURFACE TACTILE INDICATORS FOR BLC WET AREAS	400.20
EFT42392	06/10/2025	RICHFEEDS AND RURAL SUPPLIERS	MEASURING JUG	14.95
EFT42393	06/10/2025	SNAPPER DISPLAY SYSTEMS	POSTER FRAME DISPLAY UNITS	170.08
EFT42394	06/10/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	127.51



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EFT42395	06/10/2025	THE STABLES IGA	SHIRE GROCERIES AND ITEMS FOR WOMENS HEALTH WEEK GIFT BAGS	305.60
EFT42396	06/10/2025	THE RIGHT STUFF FOR LANDHOLDERS	LINE TRIMMER AND SELF PROPELLED MOWER FOR BLC	1,899.00
EFT42397	06/10/2025	WATTLESEED BARN CAFE & FLORIST	CATERING FOR MEETING	122.00
EFT42398	06/10/2025	WINC AUSTRALIA PTY LTD	BULK CLEANING AND STATIONERY SUPPLIES	1,449.42
EFT42399	09/10/2025	2R ELECTRICAL	MINOR ELECTRICAL WORKS TO SHIRE BUILDING	673.02
EFT42400	09/10/2025	ABCO PRODUCTS PTY LTD	BULK CLEANING SUPPLIES	601.90
EFT42401	09/10/2025	CHERYL MAUREEN ALLBERRY	RATES REFUND	809.54
EFT42402	09/10/2025	AMITY SIGNS	STREET SIGNS AND SHIRE ROADWORKS SIGNAGE	4,350.61
EFT42403	09/10/2025	AMPAC DEBT RECOVERY	RATES DEBT COLLECTION CHARGES	7,097.91
EFT42404	09/10/2025	BELIA ENGINEERING	TRANSPORT OF 54 X MATTRESSES TO SOFT LANDING FOR RECYCLING	1,207.80
EFT42405	09/10/2025	BLACKWOOD HEAVY TILT	FLOAT MACHINERY FOR MITIGATION WORK FOR SEPTEMBER 2025	660.00
EFT42406	09/10/2025	BOB WADDELL & ASSOCIATES	FINANCIAL CONSULTING SERVICES FOR SEPTEMBER - ASSET RECONCILIATION FOR 24/25 FINANCIAL STATEMENTS	4,752.00
EFT42407	09/10/2025	BRIDGETOWN HOTEL	CATERING FOR MEETING	325.00
EFT42408	09/10/2025	BRIDGETOWN MITRE 10 & RETRAVISION	TOOLS & CONSUMABLES FOR WORKS DEPT TO REPLACE ITEMS LOST IN FIRE	2,926.40
EFT42409	09/10/2025	BRIDGETOWN TYRES	4 X TYRES FOR LIGHT VEHICLE, SERVICE FOR LIGHT VEHICLE & BATTERY	2,059.00
EFT42410	09/10/2025	BRIDGETOWN TIMBER & HARDWARE	MAKITA PLANER, TOOLS AND CONSUMABLES FOR BUILDING MAINTENANCE	980.65
EFT42411	09/10/2025	BUNBURY MACHINERY	PARTS FOR SKID STEER	344.65
EFT42412	09/10/2025	DALLCON	CONCRETE OUTDOOR SETTING FOR GREENBUSHES SKATE PARK	2,145.00
EFT42413	09/10/2025	DAVMECH	SERVICE FOR HEAVY VEHICLE, VEHICLE TRANSPORT, MINOR REPAIRS & SAND	3,430.73
EFT42414	09/10/2025	ADAM DAVEY CONSULTING	SOIL IMPROVERS FOR SPORTSGROUND TURF MAINTENANCE	2,057.00
EFT42415	09/10/2025	DOWN SOUTH WHOLESALE BUNBURY	HENRY VACUUM CLEANER	516.45
EFT42416	09/10/2025	EATS	ANALYSIS OF WATER SAMPLE	1,705.00
EFT42417	09/10/2025	FULTON HOGAN INDUSTRIES	SUPPLY AND DELIVER 6T ROAD PREMIX	2,241.80
EFT42418	09/10/2025	GARVS AUTO ELECTRICS PTY LTD	MINOR REPAIRS FOR BOMAG COMPACTOR	635.00
EFT42419	09/10/2025	HERSEYS SAFETY	SAFETY EQUIPMENT, TOOLS AND CONSUMABLES FOR WORKS DEPARTMENT	1,516.98
EFT42420	09/10/2025	INDEPENDENT WINDSCREENS	REPLACE WINDSCREEN AND WEATHERSHIELDS FOR 2 X LIGHT VEHICLES	2,806.00
EFT42421	09/10/2025	INFOCOUNCIL PTY LTD	ANNUAL SUBSCRIPTION TO INFOCOUNCIL SOFTWARE	11,565.84
EFT42422	09/10/2025	IXOM OPERATIONS PTY LTD	MONTHLY RENTAL FOR 920KG CHLORINE GAS CYLINDER FOR SEPTEMBER	168.63
EFT42423	09/10/2025	KEYBROOK UTILITY SERVICES	DEMOLITION & DISPOSAL OF SHELTER AT WASTE FACILITY - PART PAYMENT	3,300.00
EFT42424	09/10/2025	LGIS WA	SHIRE INSURANCES	4,044.67

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EFT42425	09/10/2025	MANJIMUP MOTORS PTY LTD	PART FOR PRESSURE WASHER	169.00
EFT42426	09/10/2025	MANJIMUP TOYOTA & MITSUBISHI	SERVICE FOR LIGHT VEHICLE	652.41
EFT42427	09/10/2025	MARKET CREATIONS AGENCY PTY LTD	COUNCILLOR PORTAL WEBSITE PROJECT - PART PAYMENT	3,400.32
EFT42428	09/10/2025	METAL ARTWORK BADGES	DESK NAME PLAQUE	25.30
EFT42429	09/10/2025	MINESCOPE CONSTRUCTIONS	ROUTINE ROAD MAINTENANCE WORKS	2,640.00
EFT42430	09/10/2025	NATURALISTE TURF	IMPROVEMENTS AND APPLICATIONS TO SPORTSGROUND OVAL SURFACE	7,535.00
EFT42431	09/10/2025	NEXTMEDIA PTY LTD	MAGAZINE SUBSCRIPTION FOR LIBRARY	62.00
EFT42432	09/10/2025	OMNICOM MEDIA GROUP AUSTRALIA	SHIRE ADVERTISING	1,802.83
EFT42433	09/10/2025	P.A. DOUST & CO.	45M3 SAND FOR BRIDGETOWN SPORTSGROUND	3,735.00
EFT42434	09/10/2025	PLAY CHECK PTY LTD	PLAYGROUND AUDITS FOR SHIRE PLAYGROUNDS	1,980.00
EFT42435	09/10/2025	RICHFEEDS AND RURAL SUPPLIERS	PPE AND SOIL IMPROVERS FOR BRIDGETOWN SPORTSGROUND	5,072.85
EFT42436	09/10/2025	SCAVENGER SUPPLIES PTY LTD	FIRE SAFETY EQUIPMENT AND MITIGATION SUPPLIES	406.95
EFT42437	09/10/2025	SHERRIN RENTALS PTY LTD	DRUM ROLLER HIRE FOR ROUTINE ROAD MAINTENANCE FOR SEPTEMBER	4,620.00
EFT42438	09/10/2025	TOTALLY WORKWEAR - BUNBURY	PPE FOR WORKS CREW	265.80
EFT42439	09/10/2025	TUCK'S GARDEN SERVICES	VERGE SPRAYING	5,500.00
EFT42440	09/10/2025	WATTLESEED BARN CAFE & FLORIST	CATERING FOR STAFF MEETING	481.00
EFT42441	09/10/2025	WESTRAC PTY LTD	SERVICE FOR MULTI TYRE ROAD ROLLER	1,288.77
EFT42442	09/10/2025	WALGA	ELECTED MEMBER INDUCTION TRAINING COURSE	385.00
EFT42443	09/10/2025	MITCHELL THOMAS WILLIAMS	RATES REFUND	2,570.10
EFT42444	09/10/2025	JULIA ANN BOYLE	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42445	09/10/2025	MIKKEL SKOU CHRISTENSEN	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42446	09/10/2025	MICHAEL JOHN FLETCHER	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42447	09/10/2025	TRACY LANSDELL	FORTNIGHTLY COUNCILLOR ALLOWANCES	1,708.04
EFT42448	09/10/2025	SEAN MICHAEL MAHONEY	FORTNIGHTLY COUNCILLOR ALLOWANCES	759.77
EFT42449	09/10/2025	LYNDON GRAEME PEARCE	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42450	09/10/2025	ANTONINO PRATICO	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42451	09/10/2025	REBECCA REDMAN	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42460	10/10/2025	TRACY LANSDELL	TRAVEL ALLOWANCE FOR APRIL TO SEPTEMBER 2025	3,281.12
EFT42461	16/10/2025	AUSTRALIA POST	POSTAGE FOR THE MONTH OF SEPTEMBER	5,242.10
EFT42462	16/10/2025	AUSTRALIAN TAXATION OFFICE	PAYG WITHOLDING	58,354.01
EFT42463	17/10/2025	ELANGA PTY LTD	EV CHARGER PROJECT - PART PAYMENT	375,006.50

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>	<b>Payment Amount \$</b>
EFT42464	21/10/2025	ADAM JENKINS TREE SERVICES	HAZARDOUS TREE REMOVALS AND TREE MAINTENANCE	5,060.00
EFT42465	21/10/2025	B & B STREET SWEEPING PTY LTD	MONTHLY DRAINAGE MAINTENANCE FOR BRIDGETOWN FOR SEPTEMBER	4,026.00
EFT42466	21/10/2025	BELIA ENGINEERING	TRANSPORT E WASTE CRATES FOR RECYCLING	660.00
EFT42467	21/10/2025	JANICE MARGARET BERRY	BOND REFUND	50.00
EFT42468	21/10/2025	BETTER TELCO SOLUTIONS PTY LTD	MONTHLY TELEPHONE CHARGES FOR SEPTEMBER	587.31
EFT42469	21/10/2025	BLACKWOOD RURAL SERVICES	LAWNMOWER SERVICING, TOOLS AND PARTS FOR EQUIPMENT	853.95
EFT42470	21/10/2025	BLACKWOODS	PPE FOR WORKS CREW	278.30
EFT42471	21/10/2025	BRIDGETOWN TYRES	2 X BATTERIES FOR LIGHT VEHICLE, REPLACE 1 X TYRE AND MINOR PARTS	839.50
EFT42472	21/10/2025	BRIDGETOWN TIMBER & HARDWARE	MAINTENANCE SUPPLIES FOR WORKS DEPARTMENT	40.50
EFT42473	21/10/2025	BUNBURY MACHINERY	PARTS FOR SKID STEER	783.71
EFT42474	21/10/2025	DAVMECH	REPAIRS FOR TRACK LOADER, & FLOAT MACHINERY FOR ROAD MAINTENANCE	3,718.46
EFT42475	21/10/2025	FAIRTEL PTY LTD	TELEPHONE & NBN CHARGES FOR SEPTEMBER 2025	42.06
EFT42476	21/10/2025	FOURGIBBO PTY LTD	PLANTS AND GARDENING SUPPLIES	184.31
EFT42477	21/10/2025	GARVS AUTO ELECTRICS PTY LTD	REPAIRS TO LIGHT VEHICLE	696.00
EFT42478	21/10/2025	LINFOX ARMAGUARD PTY LTD	MONTHLY FEES FOR SEPTEMBER	504.55
EFT42479	21/10/2025	MICK TUCK GRADER SERVICES PTY LTD	HIRE OF GRADER AND OPERATOR FOR MAINTENANCE GRADING	26,741.00
EFT42480	21/10/2025	MINESCOPE CONSTRUCTIONS	VERGE REPAIRS	978.00
EFT42481	21/10/2025	PIVOTEL SATELLITE PTY LTD	WORKS CREW SATELLITE PHONE SERVICES FOR SEPTEMBER	3.82
EFT42482	21/10/2025	REPCO	2 X LED BEACONS FOR FLEET	345.40
EFT42483	21/10/2025	RICHFEEDS AND RURAL SUPPLIERS	FREIGHT	77.70
EFT42484	21/10/2025	SCOPE BUSINESS IMAGING	MONTHLY PHOTOCOPYING AND PRINTING CHARGES FOR SEPTEMBER	1,437.91
EFT42485	21/10/2025	SOUTH WEST OIL SUPPLIES	CONSUMABLES FOR WORKS EQUIPMENT	249.70
EFT42486	21/10/2025	SYNERGY	ELECTRICITY CHARGES	11,753.89
EFT42487	21/10/2025	TELAIR PTY LTD	MONTHLY INTERNET CHARGES FOR SEPTEMBER	279.00
EFT42488	21/10/2025	TPG NETWORK PTY LTD	MONTHLY INTERNET CHARGES FOR SEPTEMBER	552.20
EFT42489	21/10/2025	WARREN/BWOOD ALLIANCE OF COUNCILS	2025/26 WARREN BLACKWOOD ALLIANCE OF COUNCILS CONTRIBUTIONS	70,932.14
EFT42490	23/10/2025	2R ELECTRICAL	ELECTRICAL WORKS FOR SHIRE KITCHEN RENOVATION	3,261.00
EFT42491	23/10/2025	ADAM JENKINS TREE SERVICES	CHANGE TOWN ENTRANCE BANNERS	770.00
EFT42492	23/10/2025	AJB AUTOS	SERVICE FOR LIGHT VEHICLE	404.64
EFT42493	23/10/2025	BCE SURVEYING PTY LTD	ROAD SURVEY FOR WINNEJUP ROAD	4,389.00
EFT42494	23/10/2025	BLACKWOOD RURAL SERVICES	TRANSFER PUMP, TOOLS & CONSUMABLES FOR WORKS DEPT & BFB	6,863.85

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>	<b>Payment Amount \$</b>
EFT42495	23/10/2025	BRADLEY PLUMBING	PLUMBING WORK TO GREENBUSHES OFFICE	4,601.30
EFT42496	23/10/2025	BRIDGETOWN NEWSAGENCY	2024/25 MONTHLY NEWSPAPER CHARGES & STATIONERY FOR SEPTEMBER	98.65
EFT42497	23/10/2025	R BUTLER	RATES REFUND	677.93
EFT42498	23/10/2025	M & P CROMBIE	RATES REFUND	16.23
EFT42499	23/10/2025	HARMONIC ENTERPRISES PTY LTD	IT SUPPORT FOR OCTOBER	522.50
EFT42500	23/10/2025	MG SETTLEMENTS	RATES REFUND	76.95
EFT42501	23/10/2025	K MITCHELL	REIMBURSEMENT FOR EXPENSES INCURRED DURING ATTENDANCE TO COURSE	351.08
EFT42502	23/10/2025	R REDMAN	REFUND OF CANCELLED BOOKING	50.00
EFT42503	23/10/2025	RICHFEEDS AND RURAL SUPPLIERS	MAINTENANCE SUPPLIES	50.00
EFT42504	23/10/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	91.26
EFT42505	23/10/2025	TOTAL GREEN RECYCLING	RECYCLING OF 1418KG E-WASTE FROM THE WASTE FACILITY	950.77
EFT42506	23/10/2025	TUCK'S GARDEN SERVICES	WEED SPRAYING AT THE BRIDGETOWN WASTE FACILITY	5,500.00
EFT42507	23/10/2025	TUTT BRYANT HIRE PTY LTD	ROLLER HIRE FOR WINNEJUP ROADWORKS	2,506.63
EFT42508	23/10/2025	TYRES AND MORE BRIDGETOWN	SERVICE FOR LIGHT FLEET VEHICLE	419.10
EFT42509	23/10/2025	UNITED PETROLEUM	4000L BULK DIESEL AND 250L ULP SUPPLY	7,130.76
EFT42510	24/10/2025	R & S BARNES	RATES REFUND	976.75
EFT42511	24/10/2025	CATER CENTRAL PTY LTD	HOT WATER URN FOR DEPOT	513.40
EFT42512	24/10/2025	GREEN WAVE SOLAR PTY LTD	SUPPLY & INSTALL SOLAR POWER SYSTEM TO LIBRARY & BLC - PART PAYMENT	118,165.29
EFT42513	24/10/2025	HARMONIC ENTERPRISES PTY LTD	4 X LENOVO LAPTOPS, 2 X DESKTOP COMPUTERS & IT SUPPORT FOR SEPT	28,848.05
EFT42514	24/10/2025	RICHFEEDS AND RURAL SUPPLIERS	TURF MAINTENANCE SUPPLIES FOR SPORTSGROUND	1,189.00
EFT42515	24/10/2025	S WALKER	RATES REFUND	105.42
EFT42516	24/10/2025	JULIA ANN BOYLE	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42517	24/10/2025	MIKKEL SKOU CHRISTENSEN	FORTNIGHTLY COUNCILLOR ALLOWANCES	372.14
EFT42518	24/10/2025	MICHAEL JOHN FLETCHER	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42519	24/10/2025	TRACY LANSDELL	FORTNIGHTLY COUNCILLOR ALLOWANCES	1,708.04
EFT42520	24/10/2025	SEAN MICHAEL MAHONEY	FORTNIGHTLY COUNCILLOR ALLOWANCES	542.69
EFT42521	24/10/2025	LYNDON GRAEME PEARCE	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42522	24/10/2025	ANTONINO PRATICO	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42523	24/10/2025	REBECCA REDMAN	FORTNIGHTLY COUNCILLOR ALLOWANCES	521.00
EFT42524	28/10/2025	SCAVENGER SUPPLIES PTY LTD	REPLACE FIRE ALARM PANEL SYSTEM FOR BLC	32,269.28
EFT42525	28/10/2025	SYNERGY	ELECTRICITY CHARGES	1,413.29

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>	<b>Payment Amount \$</b>
EFT42526	29/10/2025	LUKE PHILLIP DAVIS	REIMBURSEMENT FOR WINDOW GLASS	347.60
EFT42527	30/10/2025	ABCO PRODUCTS PTY LTD	BULK CLEANING SUPPLIES	347.93
EFT42528	30/10/2025	ACORN PROJECTS PTY LTD	KITCHEN REFURBISHMENT FOR SHIRE ADMIN BUILDING	23,080.00
EFT42529	30/10/2025	APPLIANCE TESTING SUPPLIES	CALIBRATION OF APPLIANCE TESTING EQUIPMENT	445.50
EFT42530	30/10/2025	BKS REFRIGERATION & AIRCONDITIONING	2 X AIR CONDITIONING UNITS INSTALLED TO BLC POOL OFFICES	4,273.50
EFT42531	30/10/2025	BLACKWOOD PROPERTY MAINTENANCE	HIGH PRESSURE CLEANING TO BLC POOL AMENITIES	750.00
EFT42532	30/10/2025	BOB WADDELL & ASSOCIATES PTY LTD	FINANCIAL CONSULTANCY SERVICES - ASSET RECONCILIATION FINALISATION FOR ANNUAL FINANCIAL STATEMENTS	748.00
EFT42533	30/10/2025	BTOWN GREENBUSHES TOURISM ASSOC	COMMUNITY CASH VOUCHERS FOR 2025/26 RATES INCENTIVE PRIZE	600.00
EFT42534	30/10/2025	BRIDGETOWN GLASS SERVICE	REPLACEMENT WINDOW PANES FOR GREENBUSHES OFFICE	188.00
EFT42535	30/10/2025	BRIDGETOWN PAINT SALES	PAINT AND PAINTING SUPPLIES	165.40
EFT42536	30/10/2025	BRIDGETOWN VALLEY LODGE	2 X NIGHTS ACCOMMODATION FOR CONSULTANT	418.00
EFT42537	30/10/2025	BRISKLEEN SUPPLIES PTY LTD	BULK CLEANING SUPPLIES	1,215.94
EFT42538	30/10/2025	CITY AND REGIONAL FUELS	REFRESHMENTS FOR MEETING	167.00
EFT42539	30/10/2025	CLOVERS GENERAL & LIQUOR STORE	SHIRE GROCERIES	14.70
EFT42540	30/10/2025	CREATIVE HEART COUNSELLING	WORKSHOP FOR SCHOOL HOLIDAY PROGRAM	450.00
EFT42541	30/10/2025	DICKESON CO PTY LTD	MONTHLY KENNEL AND CATTERY IMPOUND CHARGES FOR SEPTEMBER	765.00
EFT42542	30/10/2025	DOMESTIC MAINTENANCE SW	CONCRETE BENCH INSTALLATION FOR SOMME PARK	1,170.00
EFT42543	30/10/2025	H C JONES & CO	PLUMBING FOR SHIRE KITCHEN RENOVATION AND MINOR REPAIRS	3,664.30
EFT42544	30/10/2025	HILLVIEW ELECTRICAL SERVICE	REPLACE LIGHT POLE FITTINGS FOR RIVER PARK & WORK TO DEPOT	11,578.60
EFT42545	30/10/2025	INFIELD SERVICES PTY LTD	SERVICE FOR HESTER BROOK LIGHT TANKER	2,027.87
EFT42546	30/10/2025	INTERPHONE	MONTHLY INTERNET CHARGES FOR ADMIN OFFICE FOR OCTOBER	130.90
EFT42547	30/10/2025	IT VISION	SYNERGYSOFT LICENCE PRO RATA FEE	1,623.60
EFT42548	30/10/2025	KICKSTART TAEKWONDO AND FITNESS	INCURSION FOR OCTOBER SCHOOL HOLIDAY PROGRAM	375.00
EFT42549	30/10/2025	LG BEST PRACTICES PTY LTD	FINANCIAL CONSULTANCY SERVICES - TRAINING DURING JULY AND AUGUST	1,364.00
EFT42550	30/10/2025	LGIS WA	2025/26 INSURANCES - 2ND INSTALMENT	362,253.57
EFT42551	30/10/2025	MANJIMUP MONOGRAMS	PPE WORK UNIFORMS FOR STAFF MEMBERS	717.50
EFT42552	30/10/2025	MANJIMUP FREIGHT DISTRIBUTORS	FREIGHT CHARGES	18.50
EFT42553	30/10/2025	JOHN MASLIN	VISITOR CENTRE STOCK	420.00
EFT42554	30/10/2025	MCLEODS LAWYERS PTY LTD	LEGAL ADVICE	642.40
EFT42555	30/10/2025	JARED MILLER	GRAVE DIGGING	750.00

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

<b>Cheque/ Voucher No.</b>	<b>Date of Payment</b>	<b>Payee</b>	<b>Payment Description</b>	<b>Payment Amount \$</b>
EFT42556	30/10/2025	NOVOTEL LANGLEY HOTEL	1 X NIGHT STAY & MEALS FOR 4 X STAFF MEMBERS ATTENDING TRAINING	1,276.00
EFT42557	30/10/2025	JOANNE MARGARET PATMORE	VISITOR CENTRE STOCK	247.43
EFT42558	30/10/2025	THE ROYAL LIFE SAVING SOCIETY WA INC	LIFEGUARD TRAINING	1,200.00
EFT42559	30/10/2025	SCULLEY'S SMASH REPAIRS	LIGHT VEHICLE REPAIRS	300.00
EFT42560	30/10/2025	SOUTHERN LOCK AND SECURITY	QUARTERLY ALARM MONITORING	2,167.15
EFT42561	30/10/2025	SOUTHERN GEOSCIENCE CONSULTANTS	WASTE FACILITY GEOTECHNICAL SURVEY	4,551.25
EFT42562	30/10/2025	SQUASH MAGIC	SPORTS FUN INFLATABLES FOR OCTOBER SCHOOL HOLIDAY PROGRAM	715.00
EFT42563	30/10/2025	STEWART & HEATON CLOTHING CO	PPE FOR EMERGENCY SERVICES	1,281.13
EFT42564	30/10/2025	TEAM GLOBAL EXPRESS PTY LTD	FREIGHT CHARGES	199.53
EFT42565	30/10/2025	TOPWILLOW NOMINEES PTY LTD	RATES REFUND	759.55
EFT42566	30/10/2025	WINC AUSTRALIA PTY LTD	BULK CLEANING SUPPLIES	301.27
EFT42567	30/10/2025	WOODLANDS DISTRIBUTORS PTY LTD	COMPOSTABLE DOG WASTE BAGS	1,467.84
<b>DIRECT DEBITS - LICENSING</b>				
28259	01/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 01/10/2025	3,291.30
28260	02/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 02/10/2025	5,306.25
28261	03/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 03/10/2025	4,586.40
28262	06/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 06/10/2025	6,811.15
28263	07/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 07/10/2025	8,189.40
28264	08/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 08/10/2025	6,680.15
28265	09/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 09/10/2025	2,576.85
28266	10/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 10/10/2025	7,666.15
28267	13/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 13/10/2025	7,194.45
28268	14/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 14/10/2025	2,970.90
28269	15/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 15/10/2025	4,249.15
28270	16/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 16/10/2025	1,929.35
28271	17/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 17/10/2025	10,370.40
28272	20/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 20/10/2025	1,167.90
28273	21/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 21/10/2025	5,209.55
28274	22/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 22/10/2025	5,143.85
28275	23/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 23/10/2025	2,884.70
28276	24/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 24/10/2025	9,801.25

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
28277	27/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 27/10/2025	1,092.90
28278	28/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 28/10/2025	1,535.10
28279	29/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 29/10/2025	3,213.30
28280	30/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 30/10/2025	5,176.55
28281	31/10/2025	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 31/10/2025	5,166.20
<b>CHEQUES</b>				
300299	21/10/2025	DEPARTMENT OF TRANSPORT	FLEET REGISTRATIONS	1,042.15
300300	30/10/2025	DEPARTMENT OF TRANSPORT	2025/26 ANNUAL COMMUNITY JETTY RENEWAL FEE	47.70
				<b><u>2,488,631.01</u></b>
<b>ELECTRONIC PAYMENTS - VISITOR CENTRE TRUST</b>				
EFT42452	09/10/2025	BRIDGETOWN HISTORICAL SOCIETY INC.	CONSIGNMENT STOCK SOLD FOR AUGUST 2025	56.25
EFT42453	09/10/2025	BTOWN ART AND CRAFT CENTRE INC.	CONSIGNMENT STOCK SOLD FOR AUGUST 2025	40.24
EFT42454	09/10/2025	BJORN GILLGREN	CONSIGNMENT STOCK SOLD FOR AUGUST 2025	28.87
EFT42455	09/10/2025	CORA PATRICIA HARRISON	CONSIGNMENT STOCK SOLD FOR AUGUST 2025	54.00
EFT42456	09/10/2025	PUBLIC TRANSPORT AUTHORITY OF WA	BUS TICKETS SOLD FOR AUGUST 2025	521.42
EFT42457	09/10/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES COMMISSIONS	256.77
EFT42458	09/10/2025	JULIE DOREEN STEELE	CONSIGNMENT STOCK SOLD FOR AUGUST 2025	146.25
EFT42459	09/10/2025	STOCKLEY PUBLISHING	CONSIGNMENT STOCK SOLD FOR AUGUST 2025	14.25
EFT42568	31/10/2025	BRIDGETOWN HISTORICAL SOCIETY INC.	CONSIGNMENT STOCK SOLD FOR SEPTEMBER 2025	28.12
EFT42569	31/10/2025	ANNE HARSE	CONSIGNMENT STOCK SOLD FOR SEPTEMBER 2025	33.75
EFT42570	31/10/2025	PUBLIC TRANSPORT AUTHORITY OF WA	BUS TICKETS SOLD FOR SEPTEMBER 2025	386.61
EFT42571	31/10/2025	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES COMMISSIONS	114.62
EFT42572	31/10/2025	JULIE DOREEN STEELE	CONSIGNMENT STOCK SOLD FOR SEPTEMBER 2025	93.75
				<b><u>1,774.90</u></b>

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

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount \$
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This schedule of accounts paid for the Municipal Fund totalling \$2,488,631.01 and for the Trust Fund totalling \$1,774.90 which was submitted to each member of the Council on the 26th November 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 31/10/2025 is \$798,346.47



CHIEF EXECUTIVE OFFICER

26th November 2025



**SHIRE OF BRIDGETOWN-GREENBUSHES****MONTHLY FINANCIAL REPORT****For the Period Ended 30 September 2025****LOCAL GOVERNMENT ACT 1995****LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996****TABLE OF CONTENTS**

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**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**STATEMENT OF FINANCIAL ACTIVITY**  
For the Period Ended 30 September 2025

	Note	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	* Var.
		\$	\$	\$	\$	%	
<b>OPERATING ACTIVITIES</b>							
<b>Revenue from operating activities</b>							
General rates	10	7,210,297	7,025,297	7,028,301	3,004	0.04%	
Grants, subsidies and contributions		3,685,536	732,904	581,006	(151,898)	(20.73%)	▼
Fees and charges		2,703,992	1,748,279	1,753,269	4,990	0.29%	
Interest revenue		414,952	108,090	50,168	(57,922)	(53.59%)	▼
Other revenue		242,778	48,994	55,350	6,356	12.97%	
Profit on asset disposals	7	96,193	0	0	0		
		14,353,748	9,663,564	9,468,094	(195,470)	(2.02%)	
<b>Expenditure from operating activities</b>							
Employee costs		(7,547,677)	(1,889,131)	(1,888,055)	1,076	0.06%	
Materials and contracts		(4,886,957)	(1,077,678)	(998,962)	78,716	7.30%	▲
Utility charges		(297,746)	(153,473)	(68,096)	85,377	55.63%	▲
Depreciation		(5,443,546)	(1,410,711)	(1,413,571)	(2,860)	(0.20%)	
Finance costs		(145,030)	(22,155)	(12,293)	9,862	44.52%	
Insurance		(389,449)	(301,339)	(203,343)	97,996	32.52%	▲
Other expenditure		(343,324)	(72,070)	(63,314)	8,756	12.15%	
Loss on asset disposals	7	(24,902)	0	0	0		
		(19,078,632)	(4,926,557)	(4,647,634)	278,923	5.66%	
Non-cash amounts excluded from operating activities	1(a)	5,382,084	1,420,540	1,415,065	(5,475)		
<b>Amount attributable to operating activities</b>		<b>657,201</b>	<b>6,157,547</b>	<b>6,235,526</b>			
<b>INVESTING ACTIVITIES</b>							
<b>Inflows from investing activities</b>							
Capital grants, subsidies and contributions		3,723,157	265,000	269,902	4,902	1.85%	
Proceeds from disposal of assets	7	270,000	13,975	2,840	(11,135)	(79.68%)	▼
		3,993,157	278,975	272,741			
<b>Outflows from investing activities</b>							
Purchase of property, plant and equipment	8	(6,732,398)	(124,222)	(181,909)	(57,687)	(46.44%)	▼
Purchase and construction of infrastructure	8	(3,013,567)	(15,182)	(12,283)	2,899	19.09%	
		(9,745,965)	(139,404)	(194,192)			
<b>Amount attributable to investing activities</b>		<b>(5,752,808)</b>	<b>139,571</b>	<b>78,549</b>			
<b>FINANCING ACTIVITIES</b>							
<b>Inflows from financing activities</b>							
Proceeds from borrowings	9	2,700,000	2,700,000	2,700,000	0	0.00%	
Transfers from reserve accounts	5	2,826,961	0	0	0		
		5,526,961	2,700,000	2,700,000			
<b>Outflows from financing activities</b>							
Repayment of borrowings	9	(181,230)	(106,846)	0	106,846	100.00%	▲
Payments for principal portion of lease liabilities	9	(80,763)	(54,218)	(35,463)	18,756	34.59%	▲
Transfers to reserve accounts	5	(2,404,693)	0	(24,326)	(24,326)		
		(2,666,686)	(161,064)	(59,788)			
<b>Amount attributable to financing activities</b>		<b>2,860,275</b>	<b>2,538,936</b>	<b>2,640,212</b>			

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**STATEMENT OF FINANCIAL ACTIVITY**  
For the Period Ended 30 September 2025

	Note	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	* Var.
		\$	\$	\$	\$	%	
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>							
Surplus or deficit at the start of the financial year		2,235,332	2,235,332	1,938,471	(296,861)	(13.28%)	
Amount attributable to operating activities		657,201	6,157,547	6,235,526			
Amount attributable to investing activities		(5,752,808)	139,571	78,549			
Amount attributable to financing activities		2,860,275	2,538,936	2,640,212			
Surplus or deficit after imposition of general rates	1(b)	(0)	11,071,386	10,892,758	(178,628)		

\* Council for the financial year ending 30 June 2026 adopted a percentage of plus or minus 5% at nature classification level to be used for reporting material variances of actual revenue and expenditure in the monthly financial reports. The exception being that material variances of \$10,000 or less are non-reportable. Refer to Note 2 for explanation of material variances.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**STATEMENT OF FINANCIAL POSITION**  
**For the Period Ended 30 September 2025**

Note	YTD 30 Sep 2025	Last Period 31 Aug 2025	30-Jun-25
	\$	\$	\$
<b>Current Assets</b>			
Cash and cash equivalents	9,178,044	4,900,061	9,603,493
Trade and other receivables	6,493,601	9,355,245	1,116,233
Inventories	60,083	71,390	69,552
Other assets	948,896	947,383	1,010,701
<b>TOTAL CURRENT ASSETS</b>	<b>16,680,624</b>	<b>15,274,080</b>	<b>11,799,979</b>
<b>Non-Current Assets</b>			
Trade and other receivables	200,767	200,767	200,767
Inventories	0	0	0
Other financial assets	79,620	79,620	79,620
Property, plant and equipment	46,080,002	46,164,069	46,278,227
Infrastructure	214,332,793	214,665,833	215,348,989
Right-of-use assets	326,906	329,448	28,447
<b>TOTAL NON-CURRENT ASSETS</b>	<b>261,020,087</b>	<b>261,439,737</b>	<b>261,936,050</b>
<b>TOTAL ASSETS</b>	<b>277,700,710</b>	<b>276,713,817</b>	<b>273,736,029</b>
<b>Current Liabilities</b>			
Trade and other payables	817,976	1,487,840	5,038,095
Other liabilities	1,032,587	1,074,370	908,601
Lease liabilities	20,317	36,824	0
Borrowings	141,754	141,754	141,754
Employee related provisions	653,603	653,603	653,603
<b>TOTAL CURRENT LIABILITIES</b>	<b>2,666,237</b>	<b>3,394,390</b>	<b>6,742,053</b>
<b>Non-Current Liabilities</b>			
Lease liabilities	279,101	279,101	28,627
Borrowings	3,963,319	1,263,319	1,263,319
Employee related provisions	106,516	106,516	106,516
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>4,348,937</b>	<b>1,648,937</b>	<b>1,398,462</b>
<b>TOTAL LIABILITIES</b>	<b>7,015,174</b>	<b>5,043,327</b>	<b>8,140,515</b>
<b>NET ASSETS</b>	<b>270,685,536</b>	<b>271,670,490</b>	<b>265,595,514</b>
<b>Equity</b>			
Retained surplus	126,272,203	127,267,956	121,206,506
Reserves accounts	3,497,682	3,486,882	3,473,356
Revaluation surplus	140,915,652	140,915,652	140,915,652
<b>TOTAL EQUITY</b>	<b>270,685,536</b>	<b>271,670,490</b>	<b>265,595,514</b>

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 30 September 2025**

**Note 1: DETERMINATION OF SURPLUS OR DEFICIT (NET CURRENT ASSETS)**

**(a) Non-cash amounts excluded from operating activities**

The following non-cash revenue or expenditure has been excluded from amounts attributable to operating activities within the Statement of Financial Activity in accordance with Financial Management Regulation 32.

Note	YTD 30 Sep 2025	Last Period 31 Aug 2025	Actual 30 Jun 2025
	\$	\$	\$
<b>Adjustments to operating activities</b>			
Less: Profit on asset disposals	7 0	0	(25,910)
Add: Loss on disposal of assets	7 0	0	3,123
Add: Depreciation on assets	1,413,571	947,986	5,451,644
Less: Fair value adjustments to financial assets at fair value through profit or loss	0	0	3,551
Movement in non-current pensioner deferred rates	0	0	10,355
Movement in non-current employee LSL receivables	0	0	(7,007)
Movement in non-current lease renegotiation	0	0	0
Movement in non-current employee provisions	0	0	27,175
Movement in current employee provisions associated with restricted cash	1,494	10,400	9,569
<b>Non cash amounts excluded from operating activities</b>	<b>1,415,065</b>	<b>958,386</b>	<b>5,472,500</b>

**(b) Surplus or deficit after imposition of general rates**

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with Financial Management Regulation 32 to agree to the surplus/(deficit) after imposition of general rates.

Note	YTD 30 Sep 2025	Last Period 31 Aug 2025	Actual 30 Jun 2025
	\$	\$	\$
<b>Adjustments to net current assets</b>			
Less: Cash - restricted reserves	5 (3,497,682)	(3,486,882)	(3,473,356)
Trust Transactions Within Muni (Liabilities - Assets)	68	1,374	(243)
Add: Current portion of borrowings	141,754	141,754	141,754
Add: Current portion of lease liabilities	20,317	36,824	0
Add: Current portion of employee benefit provisions held	5 213,914	213,251	212,420
<b>Total adjustments to net current assets</b>	<b>(3,121,628)</b>	<b>(3,093,679)</b>	<b>(3,119,426)</b>
<b>Net current assets used in the Statement of Financial Activity</b>			
Total current assets	16,680,624	15,274,080	11,799,979
Less: Total current liabilities	(2,666,237)	(3,394,390)	(6,742,053)
Less: Total adjustments to net current assets	(3,121,628)	(3,093,679)	(3,119,426)
<b>Surplus or deficit after imposition of general rates</b>	<b>10,892,758</b>	<b>8,786,010</b>	<b>1,938,500</b>

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 2: EXPLANATION OF MATERIAL VARIANCES**

Nature of Income/Expenditure	Variance \$	Variance %	Var.	Reason	Explanation of Variance
<b>OPERATING ACTIVITIES</b>					
<b>Revenue from operating activities</b>					
Operating grants, subsidies and contributions	(151,898)	(20.73%)	▼	Timing	136k of tailson funding and 18k of sport and rec grants were estimated to be received before 30th Sept.
Interest revenue	(57,922)	(53.59%)	▼	Timing	Delay in placing funds into term deposits due to the delay in budget adoption and the subsequent late release of rates notices. Rates payments in full and first installments due 10th of October.
<b>Expenditure from operating activities</b>					
Materials and contracts	78,716	7.30%	▲	Timing	Delay in the adoption of the budget has meant larger operational expenses have been pushed back later than expected. This is expected to be caught up in the coming months.
Utility charges	85,377	55.63%	▲	Timing	Utility charges accounts are currently under budget due to the natural timing of bill cycles over different shire assets. This is expected to even out over the coming warmer months.
Insurance	97,996	32.52%	▲	Timing	Variance is due to the timing of budgeted insurance installments not matching the receipt of invoices. This is expected to even out over the rest of the financial year.
<b>INVESTING ACTIVITIES</b>					
Proceeds from disposal of assets	(11,135)	(79.68%)	▼	Timing	Sale of disposal of assets coming in lower than budget year to date.
Purchase of property, plant and equipment	(57,687)	(46.44%)	▼	Timing	Refer to Note 8 for tracking of individual projects
<b>FINANCING ACTIVITIES</b>					
Repayment of borrowings	106,846	100.00%	▲	Timing	Variance due to phasing of Loan Principal on loans budget not being aligned with loan repayment schedules. This is expected to even out over the rest of the financial year.
Payments for principal portion of lease liabilities	18,756	34.59%	▲	Timing	Phasing of lease principal repayments are ahead of actual expenditure to date. Refer to Note 5 for more details.

Council for the financial year ending 30 June 2026 adopted a percentage of plus or minus 10% or dollar value of \$20,000 (whichever is the lesser amount) at nature classification level to be used for reporting material variances of actual revenue and expenditure in the monthly financial reports. The exception being that material variances of \$10,000 or less are non-reportable.

▼ Deficit ▲ Surplus - Indicates a variance between Year to Date (YTD) Budget and YTD Actual as per the adopted materiality threshold.

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 30 September 2025**

**Note 3: BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Job Code	Job Code	Description	Classification	Increase in Available Cash	(Decrease) in Available Cash	Amended Budget Running Balance
				\$	\$	\$
		Budget Adoption	Opening Surplus(Deficit)			(0)
1381040	GS79	Farrell Street Gravel Sheeting - Salaries & Wages	Capital Expenses	17,898		17,898
1381040	GS79	Farrell Street Gravel Sheeting - Materials/Contracts	Capital Expenses	12,500		12,500
1381040	GS79	Farrell Street Gravel Sheeting - Internal Plant Hire	Capital Expenses	14,309		14,309
1381040	GS79	Farrell Street Gravel Sheeting - Labour Overhead	Capital Expenses	22,194		22,194
1390120	ZA02	Routine Road Mtce Outside Unsealed - Materials/Contracts	Operating Expenses		66,901	- 66,901
1180520		Care Of Families - Community Planning Development Projects - Salaries and Wages	Operating Expenses	4,400		4,400
1180520		Care Of Families - Community Planning Development Projects Mun - Materials /Contracts	Operating Expenses		4,400	(4,400)
						0
						0
				<b>71,301</b>	<b>71,301</b>	<b>(0)</b>

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 30 September 2025**

**Note 4: CASH AND INVESTMENTS**

(a) **Cash deposits**

Municipal bank account  
Municipal funds on call - Shire  
Municipal funds on call - Talison  
Trust bank account  
Visitor Centre trust account  
Cash on hand

**Term deposits**

(b) **Municipal funds**

(c) **Reserve funds**

**Total**

Interest Rate	Unrestricted	Restricted	Trust	Investments	Total Amount	Institution	Maturity Date
	\$	\$	\$	\$	\$		
Nil	5,278,005				5,278,005	Westpac	At Call
3.55%	56,844				56,844	WATC	At Call
3.55%	341,709				341,709	WATC	At Call
Nil			231		231	Westpac	At Call
Nil			1,548		1,548	Westpac	At Call
Nil	3,804				3,804	N/A	On Hand
3.55%		3,497,682			3,497,682	NAB	At Call
	<b>5,680,362</b>	<b>3,497,682</b>	<b>1,779</b>	<b>0</b>	<b>9,179,824</b>		



**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 30 September 2025**

**Note 5: CASH BACKED RESERVE**

2025-26										
Res No.	Name	Opening Balance	Amended Budget Interest Earned	Actual Interest Earned	Amended Budget Transfers In (+)	Actual Transfers In (+)	Amended Budget Transfers Out (-)	Actual Transfers Out (-)	Amended Budget Closing Balance	Actual YTD Closing Balance
		\$	\$	\$	\$	\$		\$	\$	\$
	<b>Restricted by Legislation/Agreement</b>									
106	Subdivision reserve	255,808	11,837	1,801	0	0	(267,645)	0	(0)	257,609
121	Car park reserve	1,105	51	8	0	0	0	0	1,156	1,113
201	Unspent grants & loans reserve	15,606	0	0	0	0	0	0	15,606	15,606
139	Public open space	18,000	833	127	0	0	0	0	18,833	18,127
	<b>Restricted by Council</b>									
101	Leave reserve	212,420	9,829	1,494	0	0	0	0	222,249	213,914
102	Plant reserve	150,550	6,967	1,052	744,693	0	(712,000)	0	190,210	151,602
103	Land and building reserve	225,040	10,413	1,584	0	0	(225,040)	0	10,413	226,624
104	Bush fire reserve	65,025	3,009	458	0	0	0	0	68,034	65,483
105	Maintenance and renewal of mine heavy haulage roads reserve	169,901	7,862	1,196	0	0	(177,763)	0	(0)	171,097
107	Sanitation reserve	291,554	13,491	2,052	0	0	(63,325)	0	241,720	293,606
109	Recreation centre floor and solar reserve	277,477	12,840	1,953	0	0	(287,906)	0	2,411	279,430
112	Refuse site post closure reserve	283,076	13,099	1,993	0	0	(80,000)	0	216,175	285,069
113	Drainage reserve	86,264	3,992	607	0	0	0	0	90,256	86,871
114	Community bus reserve	86,509	4,003	609	0	0	0	0	90,512	87,118
115	SBS & communications tower reserve	69,749	3,227	491	0	0	0	0	72,976	70,240
118	Playground equipment reserve	50,964	2,358	359	0	0	0	0	53,322	51,323
125	Building maintenance reserve	159,442	7,378	1,122	0	0	(103,135)	0	63,685	160,564
126	Strategic projects reserve	421,010	19,481	2,958	0	0	(440,491)	0	(0)	423,967
127	Matched grants reserve	95,350	4,412	671	0	0	(99,762)	0	(0)	96,021
128	Aged care infrastructure reserve	65,337	3,023	460	0	0	0	0	68,360	65,797
129	Equipment reserve	7,009	324	49	0	0	0	0	7,333	7,058
130	Assets and GRV valuation reserve	6,192	287	44	0	0	0	0	6,479	6,236

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 5: CASH BACKED RESERVE**

2025-26										
Res No.	Name	Opening Balance	Amended Budget Interest Earned	Actual Interest Earned	Amended Budget Transfers In (+)	Actual Transfers In (+)	Amended Budget Transfers Out (-)	Actual Transfers Out (-)	Amended Budget Closing Balance	Actual YTD Closing Balance
		\$	\$	\$	\$	\$		\$	\$	\$
131	Bridgetown Leisure Centre reserve	37,444	1,733	264	0	0	0	0	39,177	37,708
132	Trails reserve	22,362	1,035	157	0	0	(22,500)	0	897	22,520
133	Light fleet vehicle reserve	151,255	6,999	1,065	0	0	(128,000)	0	30,254	152,319
135	Blackspot reserve	22,890	1,059	161	0	0	0	0	23,949	23,051
136	Project management reserve	181,018	8,376	1,274	0	0	(189,394)	0	0	182,292
137	Sustainability reserve	15,000	694	106	0	0	0	0	15,694	15,106
138	CCTV infrastructure	30,000	1,388	211	0	0	(30,000)	0	1,388	30,211
139	Talison Unfunded Projects	0	0	0	1,500,000	0	0	0	1,500,000	0
		<b>3,473,356</b>	<b>160,000</b>	<b>24,326</b>	<b>2,244,693</b>	<b>0</b>	<b>(2,826,961)</b>	<b>0</b>	<b>3,051,088</b>	<b>3,497,682</b>

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

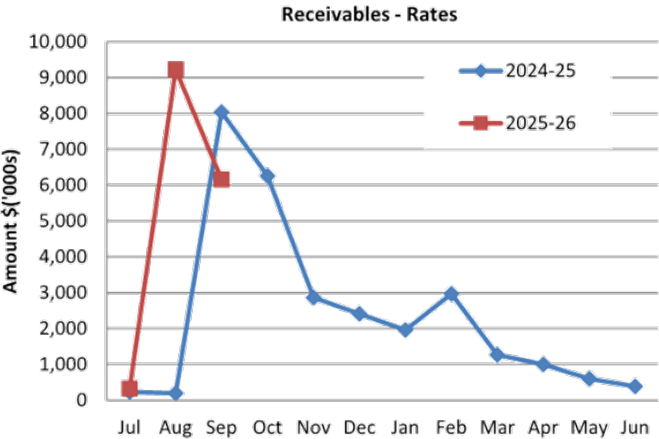
Note 6: RECEIVABLES

Receivables - Rates

Opening arrears previous years  
Levied this year  
Less Collections to date  
Equals Current outstanding

Net Rates Collectable  
% Collected

YTD 30 Sep 2025	30 June 2025
\$	\$
387,055	286,100
8,566,767	8,151,595
(2,790,749)	(8,050,640)
6,163,073	387,055
6,163,073	387,055
31.17%	95.41%



Receivables - Sundry Debtors

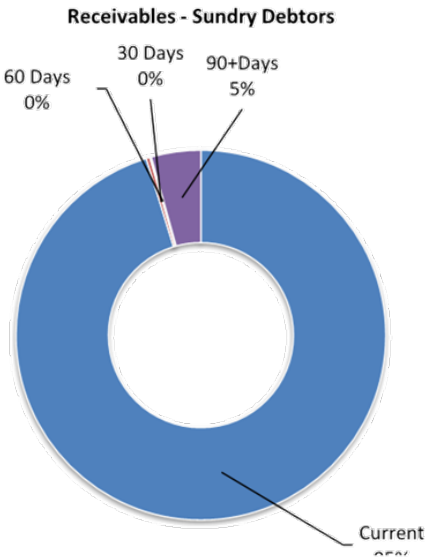
Receivables - Sundry debtors

Total Sundry Debtor Receivables Outstanding

Current	30 Days	60 Days	90+Days
\$	\$	\$	\$
295,990	981	409	13,443

310,822

Amounts shown above include GST (where applicable)



SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 7: FIXED ASSET DISPOSALS**

YTD Actual Replacement			Disposals	Amended Current Budget		
Net Book Value	Proceeds	Profit (Loss)		Net Book Value	Proceeds	Profit (Loss)
\$	\$	\$		\$	\$	\$
			<b>Plant and Equipment</b>			
			<b>Governance</b>			
		0	2018 Mitsubishi Outlander AWD - B271 (Pool Car)	9,929	20,000	10,071
		0	2020 Toyota Landcruiser Prado Gxl 4X4 - B0100 (CEO)	35,000	40,000	5,000
		0	2020 Nissan Xtrail St 2Wd - B0111 (MTS)	7,872	17,000	9,128
		0	Toyota Rav4 Awd Hybrid Cvt Gx - B16240 (EMCS)	25,000	25,000	0
			<b>Transport</b>			
		0	2006 Hamm 3412 Vibration Smooth Roller	35,333	50,000	14,667
		0	2018 John Deere 4066R Tractor & Loader - B577	31,564	15,000	(16,564)
		0	2021 Torro Zmaster Zereturn Mower - B15726	11,338	3,000	(8,338)
		0	2014 Isuzu Npr300 Crew Cab - B0102	21,945	35,000	13,055
		0	2014 Isuzu Tip Truck - B032	20,728	40,000	19,272
		0	1998 Plant Trailer (P2155) - B5569	0	25,000	25,000
<b>0</b>	<b>0</b>	<b>0</b>		<b>198,709</b>	<b>270,000</b>	<b>71,291</b>

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 8: FIXED ASSET ACQUISITIONS**

Assets	General	Amended	YTD		Variance (Under)/Over	Comment	Purchase Orders Raised
	Ledger/Job No.	Annual Budget	Amended YTD Budget	YTD Actual			
		\$	\$	\$	\$		
<b>Land and Buildings</b>							
<b>Governance</b>							
Shire Administration Building	07BU	178,535	0	5,445	5,445		6,493.11
<b>Law, Order and Public Safety</b>							
Greenbushes Bushfire Brigade	09BN	0	0	0	0		11,178.04
Wandillup Bushfire Brigade	10BN	0	0	0	0		6,444.59
Kangaroo Gully Bushfire Station	12BN	177,950	0	0	0		941.37
Bridgetown Bushfire Service Headquarters Building Renewals	65BU	40,914	32,728	31,337	(1,391)		-
<b>Housing</b>							
146 Hampton street	26BU	27,979	0	0	0		-
144 Hampton street	38BU	32,500	0	0	0		-
175 Roe Street	66BU	8,454	0	6,000	6,000		-
<b>Community Amenities</b>							
Waste Site Recycle Shed	62BU	116,422	23,284	11,450	(11,834)		-
<b>Recreation and Culture</b>							
Yornup Hall	01BU	43,623	0	0	0		23,251.00
Bridgetown Civic Centre Revitalisation	02BU	15,000	0	0	0		630.00
Bridgetown Tennis Club	06BU	10,000	0	0	0		-
Bridgetown Leisure Centre	20BU	100,000	0	0	0		-
Greenbushes Hall	21BU	100,000	1,000	13,180	12,180		2,368.37
Bridgetown Civic Centre wet area & Foyer	63BU	545	0	0	0		545.45
Greenbushes Office (Old Road Board Office) Toilets	TF02	43,000	0	0	0		22,568.43
Bridgetown Leisure Centre	16BU	60,000	0	0	0		8,160.78
Greenbushes Golf Clubrooms	39BU	10,000	2,000	1,969	(31)		4,670.93
Bridgetown Library Renewals	60BU	10,000	0	0	0		-
<b>Transport</b>							
Shire Depot Rebuild	08BU	3,586,437	35,000	32,878	(2,122)		67,416.29
<b>Economic Services</b>							
Bridgetown Visitor Centre - Fitout Of Railway Building	64BU	10,000	0	0	0		270.00
Charge Up Workplace Grant - Ev Charger	40IN	382,229	0	122	122		41,314.00

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 8: FIXED ASSET ACQUISITIONS**

Assets	General Ledger/Job No.	Amended Annual Budget	YTD			Comment	Purchase Orders Raised
			Amended YTD Budget	YTD Actual	Variance (Under)/Over		
		\$	\$	\$	\$		
<b>Land and Buildings Total</b>		4,953,588	94,012	102,540	8,528		
<b>Roads</b>							
<b>Transport</b>							
Winneup Road Regional Road Group 23/24	RR17	433,125	0	5,811	5,811		281,439.01
Talison Greenbushes Footpaths	TF24	760,000	0	0	0		1,937.87
Seal Woodward At Rear Of Stinton Gardens (235 Meters)	TF25	0	0	0	0		-
Seal George St 150M To Tourmaline	TF26	0	0	0	0		-
Seal Diorite To Galena	TF27	0	0	0	0		-
Widen Cul-De-Sac Head On Diorite	TF28	60,000	0	0	0		23,538.34
Greenbushes - Kerbs	TF29	0	0	0	0		-
Kerbing	KB01	32,500	5,416	0	(5,416)		-
Rifle Range Road	GS05	62,000	0	0	0		-
Donnelly Mill Road	GS22	0	0	0	0		-
Polina Road Gravel Sheeting	GS41	0	0	0	0		-
Tweed Road	GS71	119,050	0	0	0		-
Connell Road	GS72	12,983	0	0	0		-
Elwins Road Gravel Sheeting	GS43	0	0	0	0		-
Kingston Road Gravel Sheeting	GS44	0	0	0	0		-
Farrell Street Gravel Sheeting	GS79	66,901	0	0	0		-
Corbalup Road Gravel Sheeting	GS80	209,278	0	0	0		-
Eedle Terrace	RC01	0	0	0	0		-
Whittels Road	RC03	0	0	0	0		-
Hampton Street Bus Stop Pavement	RC06	0	0	0	0		-
Intersection Realignment	RC07	51,780	0	0	0		-
Apex Grove	RC15	0	0	0	0		-
Wilkins Road	RC37	0	0	0	0		-
Improvements At Steere St Intersections	RC52	40,000	0	0	0		-
Emergency Works	RC53	38,577	5,390	0	(5,390)		20,678.00
Hester Cascades Road	RC55	73,844	0	0	0		-
Pioneer Street	RC60	0	0	0	0		-
Geegilup View	RC65	5,500	0	0	0		-
Mount Street	RC67	15,000	0	0	0		24,715.00
Somme Street	RC69	0	0	0	0		-
Spencer Street	RC74	15,000	0	0	0		25,897.60
Lakeview Crescent Asphalt Cul-De-Sac	RC75	0	0	0	0		-

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 8: FIXED ASSET ACQUISITIONS**

Assets	General Ledger/Job No.	Amended Annual Budget	YTD			Comment	Purchase Orders Raised
			Amended YTD Budget	YTD Actual	Variance (Under)/Over		
		\$	\$	\$	\$		
Catterick Road Safety Barrier	RC80	32,500	0	0	0		10,373.00
Greenbushes-Boyup Brook Road (9 Box out and reconstruct lane in various Locations)	RC81	71,500	0	0	0		-
Inglis Street - Road & Drainage Upgrade	RC82	39,485	0	0	0		-
Tweed Road Reconstruction	RC83	85,729	0	0	0		-
Lakeview Crescent Asphalt Cul-De-Sac	RC75	0	0	0	0		-
Regional road Safety Program	RS04	150,324	0	0	0		102,474.01
<b>Roads Total</b>		<b>2,375,076</b>	<b>10,806</b>	<b>5,811</b>	<b>(4,996)</b>		

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 8: FIXED ASSET ACQUISITIONS**

Assets	General	Amended	YTD			Comment	Purchase Orders Raised
	Ledger/Job No.	Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over		
		\$	\$	\$	\$		
<b>Footpaths</b>							
<b>Transport</b>							
Footpaths Accessibility Access	FP28	22,000	0	2,500	2,500		5,197.29
Allnutt Street	FP38	20,000	0	0	0		-
Memorial Park Footpath	FP46	25,000	0	0	0		-
Hampton Street Bus Stop Pavement Repairs C/Fwd	FP47	22,000	0	0	0		18,879.20
<b>Footpaths Total</b>		<b>89,000</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>		
<b>Drainage</b>							
<b>Community Amenities</b>							
Nelson Street Drainage	DR16	75,000	0	0	0		-
Pipe Drainage Easement between Gleneagles and Aberdeen Ave	DR41	56,504	0	0	0		-
Peninsula Road Drainage Works	DR42	63,250	0	0	0		-
<b>Drainage Total</b>		<b>194,754</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Parks &amp; Ovals and Other</b>							
<b>Community Amenities</b>							
Bridgetown Cemetery	01IN	20,000	0	3,973	3,973		23,012.73
Bridgetown Landfill Liquid Waste Facility	WA01	32,627	1,710	0	(1,710)		-
<b>Recreation and Culture</b>							
River Park & Memorial Park Bbq Upgrade	21IU	20,000	0	0	0		17,205.00
Memorial Water Fountain	22IU	9,870	0	0	0		-
River Park Footpath Lighting	23IU	9,740	0	0	0		-
Highland Bridgetown Estate Park	TF10	50,000	0	0	0		-
Bridgetown Leisure Centre Infrastructure Renewals	18IN	8,000	2,666	0	(2,666)		-
Thompson Park BBQ Replacement	28IN	10,000	0	0	0		9,735.00
Acrod Bay - Hampton Street	CP06	30,000	0	0	0		-
<b>Parks &amp; Ovals and Other Total</b>		<b>190,237</b>	<b>4,376</b>	<b>3,973</b>	<b>(403)</b>		
<b>Bridges</b>							
<b>Transport</b>							
Winnijup Road Bridge (3315)	BR03	12,000	0	0	0		-
Slades Road Bridge (3331A)	BR07	60,000	0	0	0		49,650.50
Hester Cascades Road Bridge 3704A	BR08	0	0	0	0		-
Winneup Rd Bridge 3316	BR10	80,000	0	0	0		103,770.00
Blackbutt Road Bridge 3706A (Rtr)	BR17	12,500	0	0	0		-
Donnelly Mill Road Bridge 3337	BR19	0	0	0	0		-
<b>Bridges Total</b>		<b>164,500</b>	<b>0</b>	<b>0</b>	<b>0</b>		



SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 8: FIXED ASSET ACQUISITIONS**

Assets	General	Amended	YTD			Comment	Purchase Orders Raised
	Ledger/Job No.	Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over		
		\$	\$	\$	\$		
<b>Plant and Equipment</b>							
<b>Governance</b>							
Light fleet vehicles	1055440	230,000	0	0	0		108,361.42
<b>Law, Order and Public Safety</b>							
Fire Fighting Equipment (Brigades Funded)	1065540	4,008	0	0	0		-
Fire Fighting Equipment (Brigades Funded)	1065940	0	0	0	0		-
Ranger vehicle	1070140	0	0	0	0		-
CCTV Bridgetown Railway Station Carpark	1080340	114,802	0	0	0		122,725.11
SES Plant and Equipment	1085540	93,000	0	0	0		-
<b>Community Amenities</b>							
Manager of Development Services vehicle	1305640	0	0	0	0		-
<b>Recreation and Culture</b>							
Recreation & Culture Buildings Solar Panels & Batteries	TF06	383,000	0	3,608	3,608		260,896.72
Digital Scoreboard For Blc	11EQ	0	0	0	0		-
<b>Transport</b>							
Posi-Track And Attachments	PL28	0	0	58,250	58,250		-
Vibe Smooth Drum Roller	PL31	200,000	0	0	0		-
John Deere Tractor & Loader	PL32	80,000	0	0	0		-
Torro Zmaster ZeroTURN	PL33	30,000	0	0	0		-
Isuzu Npr Crew Cab	PL34	100,000	0	0	0		96,760.00
Isuzu Npr Tipper	PL35	80,000	0	0	0		82,050.00
Prime Mover (Used)	PL36	240,000	0	0	0		-
Low Loader Trailer	PL37	150,000	0	0	0		-
All Terrain Elevated Work Platform	PL38	0	0	0	0		-
Sundry Items	40374	15,000	0	0	0		-
<b>Plant and Equipment Total</b>		<b>1,719,810</b>	<b>0</b>	<b>61,858</b>	<b>61,858</b>	<b>0</b>	<b>670,793</b>
<b>Furniture and Equipment</b>							
<b>Other Governance</b>							
IT and Communication equipment	1055140	45,000	30,210	17,511	(12,699)		9,573.38
Bridgetown Regional Library Furniture & Equipment	1365440	14,000	0	0	0		-
<b>Furniture and Equipment Total</b>		<b>59,000</b>	<b>30,210</b>	<b>17,511</b>	<b>(12,699)</b>		

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

Note 8: FIXED ASSET ACQUISITIONS

Assets	General Ledger/Job No.	Amended Annual Budget	YTD			Comment	Purchase Orders Raised
			Amended YTD Budget	YTD Actual	Variance (Under)/Over		
		\$	\$	\$	\$		
Capital Expenditure Total		9,745,965	139,404	194,192	54,788		

**SHIRE OF BRIDGETOWN-GREENBUSHES**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 30 September 2025**

**Note 9: INFORMATION ON BORROWINGS AND LEASES**

(a) Borrowing Repayments

Particulars	Principal 1/07/2025	New Loans	New Loans	Principal Repayments		Principal Outstanding		Interest/Guarantee Fee Repayments	
		Actual	Amended Budget	Actual	Amended Budget	Actual	Amended Budget	Actual	Amended Budget
		\$	\$	\$	\$	\$	\$	\$	\$
<b>Community Amenities</b>									
Loan 116 Liquid Waste Facility	42,354	0	0	0	10,281	42,354	32,073	164	1,198
							0		
							0		
<b>Recreation and Culture</b>									
Loan 112 Bridgetown Swimming Pool	1,023,745	0	0	0	84,950	1,023,745	938,795	3,696	48,684
Loan 117 Youth Precinct Redevelopment	117,061	0	0	0	18,792	117,061	98,269	438	2,721
Loan 118 Bridgetown Civic Centre Revitalisation	75,982	0	0	0	12,197	75,982	63,785	285	1,766
Loan 119 Youth Precinct Redevelopment (Stage 2)	145,930	0	0	0	15,533	145,930	130,397	532	7,585
							0		
<b>Transport</b>									
	0	2,700,000	2,700,000	0	39,477	2,700,000	2,660,523	0	69,277
	<b>1,405,073</b>	<b>2,700,000</b>	<b>2,700,000</b>	<b>0</b>	<b>181,230</b>	<b>4,105,073</b>	<b>3,923,843</b>	<b>5,115</b>	<b>131,231</b>

(b) New Borrowings

Particulars	New Loans	New Loans	New Loans
	Term	Budget	Actual
		\$	\$
<b>Transport</b>			
Loan 120 Depot Construction	20 years	2,700,000	2,700,000
		<b>2,700,000</b>	<b>2,700,000</b>

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 9: INFORMATION ON BORROWINGS AND LEASES**

(c) Lease Liabilities

Particulars	Principal 1/07/2024	New Leases	New Leases	Principal Repayments		Principal Outstanding		Interest Repayments	
		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$
<b>Recreation and Culture</b>									
007 Gym Equipment	0	306,255	0	27,571	55,780	278,684	250,475	6,886.23	13,135
<b>Other Property and Services</b>									
005 2022 Toyota Hilux (CESM)	23,585	0	0	4,901	19,941	18,684	3,644	246.37	0
006 New BRMO (Mitigation) Vehicle	5,042	0	0	2,991	5,042	2,051	0	44.62	0
	<b>28,627</b>	<b>306,255</b>	<b>0</b>	<b>35,463</b>	<b>80,763</b>	<b>299,419</b>	<b>254,118</b>	<b>7,177.22</b>	<b>13,135</b>

(d) New Leases

Particulars	New Leases	New Leases	New Leases
	Term	Amended Budget	Actual
		\$	\$
<b>Other Property and Services</b>			
007 Gym Equipment	60 months	0	306,255
		<b>0</b>	<b>306,255</b>

SHIRE OF BRIDGETOWN-GREENBUSHES  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 30 September 2025

**Note 10: RATING INFORMATION**

RATE TYPE	Rate in Dollar	Number of Properties	Rateable Value	Rate Revenue	Interim Rates	Total Revenue	Amended Budget Rate Revenue	Amended Budget Interim Rate	Amended Budget Total Revenue
	\$		\$	\$	\$	\$	\$	\$	\$
<b>Differential general rates or general rates</b>									
Shire GRV	0.073838	1,691	42,735,383	3,155,495	3,574	3,159,070	3,155,495	185,000	3,340,495
Mining GRV	0.221837	1	3,655,000	810,814	0	810,814	810,814	0	810,814
Shire Rural UV	0.004212	439	342,765,000	1,443,726	(571)	1,443,155	1,443,726	0	1,443,726
Mining UV	0.064312	19	1,502,792	96,648	0	96,648	96,648	0	96,648
Non-Rateable	0.000000	572	2,156,460	0	0	0	0	0	0
<b>Sub-Totals</b>		2,722	392,814,635	5,506,683	3,004	5,509,687	5,506,683	185,000	5,691,683
<b>Minimum payments</b>	<b>Minimum \$</b>								
Shire GRV	1,234.00	836	8,908,120	1,031,624	0	1,031,624	1,031,624	0	1,031,624
Shire Rural UV	1,530.00	315	81,611,600	481,950	0	481,950	481,950	0	481,950
Mining UV	280.00	18	26,686	5,040	0	5,040	5,040	0	5,040
<b>Sub-Totals</b>		1,169	90,546,406	1,518,614	0	1,518,614	1,518,614	0	1,518,614
<b>Total general rates and minimum payments</b>						<b>7,028,301</b>			<b>7,210,297</b>

CANDIDATE 1 - Alan Lamb



## WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees

# Expression of Interest - Respondent Form

The information provided in this Form will be the basis by which:

- WALGA determines if a Respondent has met the selection criteria for inclusion in the Pool; and
- Local Governments identify and select suitably qualified and experienced persons to be appointed as an independent Presiding Member of an Audit, Risk and Improvement Committee.

This RESPONDENT FORM has been designed so that Parts 1 to 8 are to be complete electronically, by filling in the form fields.

1. PERSONAL INFORMATION		
Full Name:	Alan Lamb	
Email address:	alan.lamb@hotmail.com	
Mobile Phone:	0473952366	
Identify below the location from which a Local Government would be required to arrange or reimburse travel TO and FROM Committee meetings:		
Suburb / Township:	Boyup Brook	
Postcode:	6244	
2. PERSONAL STATEMENT		
Provide a concise statement addressing your motivation for seeking appointment to a Local Government Audit, Risk and Improvement Committee.		
I have more than 40 years experience working for a range of Local Governments. I hold a Bachelor of Business Degree majoring in Accounting and have vast experience in financial management, compliance and general management of Local Governments. My experience includes 30 years at senior management level, 25 of which at CEO level. I have the knowledge, experience and great desire to make a difference, to help and collaborate, and I look forward to the opportunity to do so.		
3. QUALIFICATIONS:		
Please list your current qualifications, the name of the institution that awarded the qualification and the year the qualification was attained.		
Qualification Name	Name of Institution	Year Qualification attained
Bachelor of Business Degree	ECU	2002
Diploma in Local Government (Clerk)	TAFE WA	1984
Diploma in Local Government (Treasurer)	TAFE WA	1984
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
<b>4. MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:</b>		
<b>Professional Association Name</b>	<b>Membership Level / Classification</b>	
LG Professionals	Fellow	
Institute of Public Accountants	Associate	
Click or tap here to enter text.	Click or tap here to enter text.	
Click or tap here to enter text.	Click or tap here to enter text.	
Click or tap here to enter text.	Click or tap here to enter text.	
Click or tap here to enter text.	Click or tap here to enter text.	
Click or tap here to enter text.	Click or tap here to enter text.	
<b>5. PROFESSIONAL EXPERIENCE</b>		
Briefly describe your experience regarding the following areas of expertise. You may provide details for all or only some elements as applicable to you and your professional experience.		
<b>Financial Management</b>		
I have more than 30 years experience being responsible for the financial management of Local Governments (LG) I have been employed by. During my LG career I have also managed the finances of associated organisations and community groups I was associated with. During my time with a merchant bank in London, I managed the London Office Pension Plan investments and finances (essentially a superannuation fund). There I also prepared a variety of financial performance reports and the monthly balance sheet.		
<b>Audit and assurance</b>		
I managed the organisation's side of external audits with each LG employer for more than 30 years and assisted with a merchant bank's audits. I audited the books of community groups, including P&Cs in various locations. I conducted internal audits on a periodic basis.		
<b>Governance and compliance</b>		
During my LG career I developed a high level of knowledge of legislation impacting the sector. I am practiced at interpreting and implementing legislation. I chaired a committee tasked with reviewing WA legislation for application to the Cocos (Keeling) Islands. This gave me the opportunity to read every WA act and regulation, that was in force at the time, assess each for appropriateness to the Islands and, with the committee, recommend its application with or without changes. My experience, with several LGs, includes writing and reviewing Local Laws, and managing the process through to gazettal. My experience includes the development of policies, periodic reviews of these and working with them.		
<b>Risk Management</b>		
As the CEO, or a Senior Manager, of LGs I was responsible for risk management. I have developed risk management plans, worked with and up dated them. I fully appreciate the importance of identifying all risks, assessing their likelihood and potential impact, taking actions to reduce risks (to the extent practical/possible) and having a plan in place for when things go wrong.		



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<b>Fraud, Cyber Security, Internal Controls</b>	
My LG career included hands on management of these. These are dynamic areas that require regular review and changes to meet the everchanging risks. Some internal controls are basic, such as separation of duties, rotation of staff (this includes ensuring staff take leave so someone else does their job for a time), and the like. But others, such as protection against cybercrime, can be complex and may require specialist assistance.	
<b>Leadership, facilitation and communication skills, in complex compliance environments</b>	
I have more than 30 years' experience in roles where leadership, facilitation, and communication skills were prime requirements. My experience includes working with LGs, and communities, where English was a second language, people's customs and religious beliefs varied from my previous experience. I have had the privilege of working, and living, in many locations and meeting/working with people from all walks of life. This has honed my people skills.	
<b>Working with institutional governing bodies</b> responsible for diverse and complex legislative functions, which may include Local Government.	
My career includes working with Commonwealth and State Government bodies, Members of Parliament (both Commonwealth and State) and the like. My experience includes seeking assistance (grants and other assistance), collaboration and, where dictated by my employers needs/requests, an adversarial approach. My experience includes working with legislation impacting on LG	
<b>Meeting Procedures and Practices</b> , including presiding at meetings, outlining the regulatory frameworks that applied to the conduct of meetings.	
I have a great deal of experience in the area of meetings. This includes presiding at meetings, being a voting member, and being the principal advisor. I am well versed in procedures and practices. I have written and reviewed local laws, policies and procedures targeted to meeting procedures and practices.	
<b>6. List LOCAL GOVERNMENTS and OTHER ORGANISATIONS you are or have been associated with in the past 5 years.</b>	
<b>Local Government / Organisation Name:</b>	<b>Nature of your association:</b>
Please see my attached CV for more details	Click or tap here to enter text.
WA Electoral Commission and Australian Electoral Commission	Retuning Officer LG elections – 2023 and 2025, Presiding Officer for both Federal and State elections 2025
Shire of Wagin	Acting Deputy CEO
Shire of Gnowangerup	Acting Deputy CEO
Shire of Derby West Kimberly	Director of Corporate Services
Shire of Mingenew	Regualtion 17 review
Shire of Three Springs	Acting CEO



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

Shire of Katanning	Acting Executive Manager Infrastructure and Development
Shire of Boyup Brook	CEO
<b>7. WALGA ZONES for which you are interested in being considered (☑select all that apply)</b>	
<input checked="" type="checkbox"/> <b>Kimberley Country Zone</b>	Shires of Wyndham-East Kimberly, Broome, Derby-West Kimberly, and Halls Creek
<input checked="" type="checkbox"/> <b>Pilbara Country Zone</b>	City of Karratha, Town of Port Hedland, Shires of Ashburton and East Pilbara
<input checked="" type="checkbox"/> <b>Gascoyne Country Zone</b>	Shires of Exmouth, Carnarvon, Upper Gascoyne and Shark Bay
<input checked="" type="checkbox"/> <b>Murchison Country Zone</b>	Shires of Meekatharra, Murchison, Cue, Mount Magnet, Yalgoo and Sandstone
<input checked="" type="checkbox"/> <b>Goldfields Country Zone</b>	City of Kalgoorlie-Boulder, Shires of Wiluna, Ngaanyatjaraku, Leonora, Laverton, Menzies, Coolgardie, Dundas and Esperance
<input checked="" type="checkbox"/> <b>Northern Country Zone</b>	City of Greater-Geraldton, Shires of Northampton, Chapman Valley, Irwin, Mingenew, Morowa, Three Springs, Perenjori, Carnamah and Coorow
<input checked="" type="checkbox"/> <b>Avon-Midland Country Zone</b>	Shires of Dandaragan, Moora, Dalwallinu, Victoria Plains, Wongon-Ballidu, Gingin, Chittering, Goomalling, Toodyay, Northam, and York
<input checked="" type="checkbox"/> <b>Great Eastern Country Zone</b>	Shires of Mount Marshall, Koorda, Mukinbudin, Yilgarn, Westonia, Dowerin, Wyalkatchem, Trayning, Nungarin, Cunderdin, Tammin, Kellerberrin, Merredin, Bruce Rock, Narembeen, and Kondinin.
<input checked="" type="checkbox"/> <b>Peel Country Zone</b>	City of Mandurah, Shires of Murray, Waroona, and Boddington
<input checked="" type="checkbox"/> <b>Central Country Zone</b>	Shires of Beverley, Quairading, Brookton, Corrigin, Wandering, Pingelly, Cuballing, Wickepin, Kulin, Williams, Narrogin, West Arthur, Wagin, Dumbleyung and Lake Grace
<input checked="" type="checkbox"/> <b>South West Country Zone</b>	Cities of Bunbury and Busselton, Shires of Harvey, Collie, Dardanup, Donnybrook-Ballingup, Bridgetown-Greenbushes, Augusta-Margaret River, Nannup, and Manjimup
<input checked="" type="checkbox"/> <b>Great Southern Country Zone</b>	City of Albany, Shires of Woodanilling, Kent, Kojonup, Broomehill-Tambellup, Gnowangerup, Jerramungup, Cranbrook, Plantagenet, and Denmark
<input type="checkbox"/> <b>North Metropolitan Zone</b>	Cities of Wanneroo, Joondalup and Stirling
<input checked="" type="checkbox"/> <b>Central Metropolitan Zone</b>	Cities of Nedlands, Subiaco, Vincent, and Perth Towns of Cambridge, Cottesloe, Claremont, and Mosman Park, and Shire of Peppermint Grove
<input type="checkbox"/> <b>East Metropolitan Zone</b>	Cities of Swan, Bayswater, Belmont, Kalamunda, Town of Bassendean and Shire of Mundaring

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<input type="checkbox"/>	<b>South Metropolitan Zone</b>	Cities of Melville, Fremantle, Cockburn, Kwinana, Rockingham and Town of East Fremantle	
<input type="checkbox"/>	<b>South East Metropolitan Zone</b>	Cities of South Perth, Victoria Park, Canning, Gosnells and Armadale	
<input type="checkbox"/>	<b>Alternatively: Nominate one or more specific Local Governments that you are interested in being appointed by:</b>	Click or tap here to enter text.	
<b>8. Additional Information Attached?</b>		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Click or tap here to enter text.			



## WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees

### Pool Member Declaration

To be completed by respondents as a pre-requisite for inclusion in the WALGA Pool

I DECLARE that:

- ☒ I have never been subject to bankruptcy or insolvency proceedings in accordance with the *Bankruptcy Act 1966* (Cth).
- ☒ I have not been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5 years.
- ☒ The information I provided in or attached to this Respondent Form is true and correct at the time I signed this declaration.
- ☒ I have read, understood and agree to the terms outlined in the:
  - Expression of Interest Invitation, including the Pool Selection Process; and
  - Supporting Information detailing applicable legislative and operational arrangements to appointment as an independent Presiding Member and WALGA's operation of the Pool.
- ☒ I acknowledge the information I have provided in or attached to this Respondent Form will be the basis by which WALGA determines if I am included in the WALGA Pool of Independent Presiding Members.
- ☒ I authorise WALGA to distribute the information I provided in or attached to this Respondent Form to Local Governments at their request for the purpose of the Local Government assessing the information to determine person/s that may be suitable to be appointed as an independent Presiding Member of the Local Government's Audit, Risk and Improvement Committee.
- ☒ I acknowledge that if I am selected by a Local Government to perform an independent Presiding Member role, I will have a legislated obligation to comply with the [Local Government \(Model Code of Conduct\) Regulations 2021](#) as applicable to a Committee Member
- ☒ I acknowledge that if I am appointed as an independent Presiding Member of a Local Government's Audit, Risk and Improvement Committee, that such appointment is between myself and the relevant Local Government, without reference to WALGA.

RESPONDENT SIGNATURE:

PRINT NAME:

DATE SIGNED:

*Alan Lamb*  
ALAN LAMB  
6/10/2025

Respondents may print, sign (wet signature), scan and submit this declaration.

## Candidate 2 - David Ransom

**WALGA Pool of Independent Presiding Members**  
 for Local Government Audit, Risk and Improvement Committees


## Expression of Interest - Respondent Form

The information provided in this Form will be the basis by which:

- WALGA determines if a Respondent has met the selection criteria for inclusion in the Pool; and
- Local Governments identify and select suitably qualified and experienced persons to be appointed as an independent Presiding Member of an Audit, Risk and Improvement Committee.

This RESPONDENT FORM has been designed so that Parts 1 to 8 are to be complete electronically, by filling in the form fields.

1. PERSONAL INFORMATION		
Full Name:	David William Ransom	
Email address:	davidr@bunbury.wa.gov.au	
Mobile Phone:	0417 927 004	
Identify below the location from which a Local Government would be required to arrange or reimburse travel TO and FROM Committee meetings:		
Suburb / Township:	Bunbury	
Postcode:	6230	
2. PERSONAL STATEMENT		
Provide a concise statement addressing your motivation for seeking appointment to a Local Government Audit, Risk and Improvement Committee.		
With over 25 years of experience in local government finance, as Manager Finance at the City of Bunbury, and extensive involvement as a Board Member and member of Audit and Risk Committees with other organisations, I am keen to use my skills, knowledge, and experience to support and strengthen the financial governance of other councils.		
3. QUALIFICATIONS:		
Please list your current qualifications, the name of the institution that awarded the qualification and the year the qualification was attained.		
Qualification Name	Name of Institution	Year Qualification attained
Graduate of the Australian Institute of Company Directors	Australian Institute of Company Directors	2022
Bachelor of Business (Major in Accounting)	Edith Cowan University	2005
Diploma of Management	TAFE	1997



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
<b>4. MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:</b>		
Professional Association Name	Membership Level / Classification	
Australian Institute of Company Directors	Graduate	
<b>5. PROFESSIONAL EXPERIENCE</b>		
Briefly describe your experience regarding the following areas of expertise. You may provide details for all or only some elements as applicable to you and your professional experience.		
<b>Financial Management</b>		
<p>Manager Finance for the City of Bunbury for over 25 years overseeing the financial policies and procedures. Ensuring compliance with the Local Government Act 1995, Local Government (Financial Management) Regulations and Australian Accounting Standards. Managing the preparation of Annual Financial Statements, Annual Budget, Long Term Financial Plan and Corporate Business Plan. Managing the following teams: Financial Accounting, Procurement, and Rating.</p> <p>Treasurer Stirling Street Arts Centre, member of the Accordwest Finance, Risk and Audit Sub-committee, and Chair of the Seventh-day Adventist Church (WA Conference) Ltd Audit Committee.</p>		
<b>Audit and assurance</b>		
<p>I have experience serving on the Finance, Risk and Audit Sub-committee for Accordwest and also as Chair of the Audit Committee for the Seventh-day Adventist Church (WA Conference) Ltd. I attend all City of Bunbury Audit Committees as the Manager Finance to provide guidance and support to the committee.</p>		
<b>Governance and compliance</b>		
<p>My experience as Manager Finance at the City of Bunbury and with various Boards and Audit Committees has equipped me with a strong understanding of governance principles, including policy development and regulatory compliance. I actively promote ethical conduct, transparency and continuous improvement in governance practices, ensuring alignment with legislative frameworks.</p>		
<b>Risk Management</b>		
<p>I have experience developing the financial risk management framework for the City of Bunbury as the Manager Finance and as a member of the City's Risk Management Board.</p>		
<b>Fraud, Cyber Security, Internal Controls</b>		

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

I am responsible for ensuring strong internal controls and implementing management accounting and financial policies and procedures to reduce the possibility of fraud as the Finance Manager City of Bunbury.	
<b>Leadership, facilitation and communication skills, in complex compliance environments</b>	
I have demonstrated leadership, facilitation and communications skills through the management of the City of Bunbury Finance Department, Acting Director Corporate and Community on numerous occasions (due to vacancies or annual leave), and being the member of Boards and Committees.	
<b>Working with institutional governing bodies</b> responsible for diverse and complex legislative functions, which may include Local Government.	
I have worked for the City of Bunbury for over 25 years as the Manager Finance ensuring compliance with the Local Government Act 1995, Local Government (Financial Management) Regulations and Australian Accounting Standards.	
<b>Meeting Procedures and Practices</b> , including presiding at meetings, outlining the regulatory frameworks that applied to the conduct of meetings.	
I am well versed in formal meeting procedures and practices for local governments including audit committees through my attendance at these meetings at the City of Bunbury, and through chairing the Board of my local church, and being a Board Member for other organisations.	
<b>6. List LOCAL GOVERNMENTS and OTHER ORGANISATIONS you are or have been associated with in the past 5 years.</b>	
Local Government / Organisation Name:	Nature of your association:
City of Bunbury	Employee – Manager Finance
Agencies for South West Accommodation T/as Accordwest	Board Member and nominated Treasurer, Member of the Finance, Risk and Audit Sub-committee
Stirling Street Arts Centre	Board Member and Treasurer
Seventh-day Adventist Church (WA Conference) Ltd	Board Member and Chair Audit Committee
Seventh-day Adventist Church, Bunbury	Board Chair
<b>7. WALGA ZONES for which you are interested in being considered (☑select all that apply)</b>	
<input type="checkbox"/> Kimberley Country Zone	Shires of Wyndham-East Kimberly, Broome, Derby-West Kimberly, and Halls Creek
<input type="checkbox"/> Pilbara Country Zone	City of Karratha, Town of Port Hedland, Shires of Ashburton and East Pilbara
<input type="checkbox"/> Gascoyne Country Zone	Shires of Exmouth, Carnarvon, Upper Gascoyne and Shark Bay



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<input type="checkbox"/>	<b>Murchison Country Zone</b>	Shires of Meekatharra, Murchison, Cue, Mount Magnet, Yalgoo and Sandstone
<input type="checkbox"/>	<b>Goldfields Country Zone</b>	City of Kalgoorlie-Boulder, Shires of Wiluna, Ngaanyatjaraku, Leonora, Laverton, Menzies, Coolgardie, Dundas and Esperance
<input type="checkbox"/>	<b>Northern Country Zone</b>	City of Greater-Geraldton, Shires of Northampton, Chapman Valley, Irwin, Mingenew, Morowa, Three Springs, Perenjori, Carnamah and Coorow
<input type="checkbox"/>	<b>Avon-Midland Country Zone</b>	Shires of Dandaragan, Moora, Dalwallinu, Victoria Plains, Wongon-Ballidu, Gingin, Chittering, Goomalling, Toodyay, Northam, and York
<input type="checkbox"/>	<b>Great Eastern Country Zone</b>	Shires of Mount Marshall, Koorda, Mukinbudin, Yilgarn, Westonia, Dowerin, Wyalkatchem, Trayning, Nungarin, Cunderdin, Tammin, Kellerberrin, Merredin, Bruce Rock, Narembene, and Kondinin.
<input checked="" type="checkbox"/>	<b>Peel Country Zone</b>	City of Mandurah, Shires of Murray, Waroona, and Boddington
<input type="checkbox"/>	<b>Central Country Zone</b>	Shires of Beverley, Quairading, Brookton, Corrigin, Wandering, Pingelly, Cuballing, Wickpin, Kulin, Williams, Narrogin, West Arthur, Wagin, Dumbleyung and Lake Grace
<input checked="" type="checkbox"/>	<b>South West Country Zone</b>	Cities of Bunbury and Busselton, Shires of Harvey, Collie, Dardanup, Donnybrook-Ballingup, Bridgetown-Greenbushes, Augusta-Margaret River, Nannup, and Manjimup
<input type="checkbox"/>	<b>Great Southern Country Zone</b>	City of Albany, Shires of Woodanilling, Kent, Kojonup, Broomehill-Tambellup, Gnowangerup, Jerramungup, Cranbrook, Plantagenet, and Denmark
<input type="checkbox"/>	<b>North Metropolitan Zone</b>	Cities of Wanneroo, Joondalup and Stirling
<input type="checkbox"/>	<b>Central Metropolitan Zone</b>	Cities of Nedlands, Subiaco, Vincent, and Perth Towns of Cambridge, Cottesloe, Claremont, and Mosman Park, and Shire of Peppermint Grove
<input type="checkbox"/>	<b>East Metropolitan Zone</b>	Cities of Swan, Bayswater, Belmont, Kalamunda, Town of Bassendean and Shire of Mundaring
<input type="checkbox"/>	<b>South Metropolitan Zone</b>	Cities of Melville, Fremantle, Cockburn, Kwinana, Rockingham and Town of East Fremantle
<input type="checkbox"/>	<b>South East Metropolitan Zone</b>	Cities of South Perth, Victoria Park, Canning, Gosnells and Armadale
<input type="checkbox"/>	<b>Alternatively: Nominate one or more specific Local Governments that you are interested in being appointed by:</b>	Click or tap here to enter text.
<b>8. Additional Information Attached?</b>		<div>YES <input type="checkbox"/></div> <div>NO <input checked="" type="checkbox"/></div>
Click or tap here to enter text.		



**WALGA Pool of Independent Presiding Members**  
for Local Government Audit, Risk and Improvement Committees

## Pool Member Declaration

To be completed by respondents as a pre-requisite for inclusion in the WALGA Pool	
<b>I DECLARE that:</b>	
<input checked="" type="checkbox"/>	I have <b>never</b> been subject to bankruptcy or insolvency proceedings in accordance with the <i>Bankruptcy Act 1966</i> (Cth).
<input checked="" type="checkbox"/>	I have <b>not</b> been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5 years.
<input checked="" type="checkbox"/>	The information I provided in or attached to this Respondent Form is <b>true</b> and <b>correct</b> at the time I signed this declaration.
<input checked="" type="checkbox"/>	I have read, understood and agree to the terms outlined in the: <ul style="list-style-type: none"> <li>• Expression of Interest Invitation, including the Pool Selection Process; and</li> <li>• Supporting Information detailing applicable legislative and operational arrangements to appointment as an independent Presiding Member and WALGA's operation of the Pool.</li> </ul>
<input checked="" type="checkbox"/>	I <b>acknowledge</b> the information I have provided in or attached to this Respondent Form will be the basis by which WALGA determines if I am included in the WALGA Pool of Independent Presiding Members.
<input checked="" type="checkbox"/>	I <b>authorise</b> WALGA to distribute the information I provided in or attached to this Respondent Form to Local Governments at their request for the purpose of the Local Government assessing the information to determine person/s that may be suitable to be appointed as an independent Presiding Member of the Local Government's Audit, Risk and Improvement Committee.
<input checked="" type="checkbox"/>	I <b>acknowledge</b> that if I am selected by a Local Government to perform an independent Presiding Member role, I will have a legislated obligation to comply with the <a href="#">Local Government (Model Code of Conduct) Regulations 2021</a> as applicable to a Committee Member.
<input checked="" type="checkbox"/>	I <b>acknowledge</b> that if I am appointed as an independent Presiding Member of a Local Government's Audit, Risk and Improvement Committee, that such appointment is between myself and the relevant Local Government, without reference to WALGA.
<b>RESPONDENT SIGNATURE:</b>	
<b>PRINT NAME:</b>	DAVID RANSOM
<b>DATE SIGNED:</b>	12/8/25

*Respondents may print, sign (wet signature), scan and submit this declaration.*



## Number 3

**WALGA Pool of Independent Presiding Members**  
 for Local Government Audit, Risk and Improvement Committees


**WALGA**  
 Influence. Support. Expertise.

## Expression of Interest - Respondent Form

The information provided in this Form will be the basis by which:

- WALGA determines if a Respondent has met the selection criteria for inclusion in the Pool; and
- Local Governments identify and select suitably qualified and experienced persons to be appointed as an independent Presiding Member of an Audit, Risk and Improvement Committee.

This RESPONDENT FORM has been designed so that Parts 1 to 4 are to be complete electronically, by filling in the form fields.

1. PERSONAL INFORMATION		
Full Name:	Xandra Curnock	
Email address:	Xandra.curnock@hotmail.co.uk	
Mobile Phone:	0421791095	
Identify below the location from which a Local Government would be required to arrange or reimburse travel TO and FROM Committee meetings:		
Suburb / Township:	Gelorup or Collie, depending on day and time of committee meetings	
Postcode:	6230, 6225	
2. PERSONAL STATEMENT		
Provide a concise statement addressing your motivation for seeking appointment to a Local Government Audit, Risk and Improvement Committee.		
I have worked in local government for just over 6 years at City of Kalgoorlie Boulder and now Shire of Collie.		
3. QUALIFICATIONS:		
Please list your current qualifications, the name of the institution that awarded the qualification and the year the qualification was attained.		
Qualification Name	Name of Institution	Year Qualification attained
CA	ICAEW (recognised by ICAANZ)	FCA
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
4. MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:		
Professional Association Name	Membership Level / Classification	

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

AICD	Member AICD
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
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Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
<b>5. PROFESSIONAL EXPERIENCE</b>	
Briefly describe your experience regarding the following areas of expertise. You may provide details for all or only some elements as applicable to you and your professional experience.	
<b>Financial Management</b>	
Having worked in finance for approximately 20 years starting in external audit moving to industry and then local government I have sound financial management knowledge and experience.	
<b>Audit and assurance</b>	
I worked in External Audit for a mid tier audit firm for 8 years within the UK and Australia. For companies I worked for once I moved to industry I then liaised with the external auditors working closely with them to ensure the audit was completed in a timely manner with few issues arising. Having worked closely with auditors throughout my career I have vast audit and assurance knowledge and understanding.	
<b>Governance and compliance</b>	
Working in local government for past 6 years and having completed AICD course have good understanding of local government governance and compliance	
<b>Risk Management</b>	
Involved with updating of risk registers as part of my current and previous roles. Aware of the importance of internal controls and risk management operationally and strategically.	
<b>Fraud, Cyber Security, Internal Controls</b>	
I have been responsible for overseeing finance and ICT teams in current and previous roles giving me good understanding of fraud, cyber security and the importance of internal controls.	
<b>Leadership, facilitation and communication skills, in complex compliance environments</b>	
I have lead teams for most of my professional career. I have strong written and verbal communication skills, with the ability to tailor messages effectively to different audiences.	

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<b>Working with institutional governing bodies</b> responsible for diverse and complex legislative functions, which may include Local Government.	
I have worked in local government for 6 years and have good understanding of the diverse and complex legislative functions.	
<b>Meeting Procedures and Practices</b> , including presiding at meetings, outlining the regulatory frameworks that applied to the conduct of meetings.	
I have been present for many council meetings during my time at CKB and SoC. I have had training from David Julian Price and have good understanding of meeting protocols and procedures.	
<b>6. List LOCAL GOVERNMENTS and OTHER ORGANISATIONS</b> you are or have been associated with in the past 5 years.	
<b>Local Government / Organisation Name:</b>	<b>Nature of your association:</b>
Shire of Collie	Currently employed as Director Corporate and Community Services
City of Kalgoorlie Boulder	Worked at CKB from April 2019 to July 2025, leaving as Director Finance and People and Culture
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
<b>7. WALGA ZONES</b> for which you are interested in being considered (select all that apply)	
<input type="checkbox"/>	<b>Kimberley Country Zone</b> Shires of Wyndham-East Kimberly, Broome, Derby-West Kimberley, and Halls Creek
<input type="checkbox"/>	<b>Pilbara Country Zone</b> City of Karratha, Town of Port Hedland, Shires of Ashburton and East Pilbara
<input type="checkbox"/>	<b>Gascoyne Country Zone</b> Shires of Exmouth, Carnarvon, Upper Gascoyne and Shark Bay
<input type="checkbox"/>	<b>Murchison Country Zone</b> Shires of Meekatharra, Murchison, Cue, Mount Magnet, Yalgoo and Sandstone
<input type="checkbox"/>	<b>Goldfields Country Zone</b> City of Kalgoorlie-Boulder, Shires of Wiluna, Ngaanyatjaraku, Leonora, Laverton, Menzies, Coolgardie, Dundas and Esperance
<input type="checkbox"/>	<b>Northern Country Zone</b> City of Greater-Geraldton, Shires of Northampton, Chapman Valley, Irwin, Mingenew, Morowa, Three Springs, Perenjori, Carnamah and Coorow



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<input type="checkbox"/>	<b>Avon-Midland Country Zone</b>	Shires of Dandaragan, Moora, Dalwallinu, Victoria Plains, Wongon-Ballidu, Gingin, Chittering, Goomalling, Toodyay, Northam, and York
<input type="checkbox"/>	<b>Great Eastern Country Zone</b>	Shires of Mount Marshall, Koorda, Mukinbudin, Yilgarn, Westonia, Dowerin, Wyalkatchem, Trayning, Nungarin, Cunderdin, Tammin, Kellerberrin, Merredin, Bruce Rock, Narembeen, and Kondinin.
<input type="checkbox"/>	<b>Peel Country Zone</b>	City of Mandurah, Shires of Murray, Waroona, and Boddington
<input type="checkbox"/>	<b>Central Country Zone</b>	Shires of Beverley, Quairading, Brookton, Corrigin, Wandering, Pingelly, Cuballing, Wickepin, Kulin, Williams, Narrogin, West Arthur, Wagin, Dumbleyung and Lake Grace
<input checked="" type="checkbox"/>	<b>South West Country Zone</b>	Cities of Bunbury and Busselton, Shires of Harvey, Collie, Dardanup, Donnybrook-Ballingup, Bridgetown-Greenbushes, Augusta-Margaret River, Nannup, and Manjimup
<input type="checkbox"/>	<b>Great Southern Country Zone</b>	City of Albany, Shires of Woodanilling, Kent, Kojoonup, Broomehill-Tambellup, Gnowangerup, Jerramungup, Cranbrook, Plantagenet, and Denmark
<input type="checkbox"/>	<b>North Metropolitan Zone</b>	Cities of Wanneroo, Joondalup and Stirling
<input type="checkbox"/>	<b>Central Metropolitan Zone</b>	Cities of Nedlands, Subiaco, Vincent, and Perth Towns of Cambridge, Cottesloe, Claremont, and Mosman Park, and Shire of Peppermint Grove
<input type="checkbox"/>	<b>East Metropolitan Zone</b>	Cities of Swan, Bayswater, Belmont, Kalamunda, Town of Bassendean and Shire of Mundaring
<input type="checkbox"/>	<b>South Metropolitan Zone</b>	Cities of Melville, Fremantle, Cockburn, Kwinana, Rockingham and Town of East Fremantle
<input type="checkbox"/>	<b>South East Metropolitan Zone</b>	Cities of South Perth, Victoria Park, Canning, Gosnells and Armadale
<input type="checkbox"/>	<b>Alternatively: Nominate one or more specific Local Governments that you are interested in being appointed by:</b>	Click or tap here to enter text.
<b>8. Additional Information Attached?</b>		<div>YES <input checked="" type="checkbox"/></div> <div>NO <input type="checkbox"/></div>
I have attached my resume		



## WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees

### Pool Member Declaration

To be completed by respondents as a pre-requisite for inclusion in the WALGA Pool	
<input checked="" type="checkbox"/>	I have <b>never</b> been subject to bankruptcy or insolvency proceedings in accordance with the <i>Bankruptcy Act 1966</i> (Cth).
<input checked="" type="checkbox"/>	I have <b>not</b> been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5 years.
<input checked="" type="checkbox"/>	The information I provided in or attached to this Respondent Form is <b>true</b> and <b>correct</b> at the time I signed this declaration.
<input checked="" type="checkbox"/>	I have <b>read, understood</b> and <b>agree</b> to the terms outlined in the: <ul style="list-style-type: none"> <li>• <b>Expression of Interest Invitation</b>, including the Pool Selection Process; and</li> <li>• <b>Supporting Information</b> detailing applicable legislative and operational arrangements to appointment as an independent Presiding Member and WALGA's operation of the Pool.</li> </ul>
<input checked="" type="checkbox"/>	I <b>acknowledge</b> the information I have provided in or attached to this Respondent Form will be the basis by which WALGA determines if I am included in the WALGA Pool of Independent Presiding Members.
<input checked="" type="checkbox"/>	I <b>authorise</b> WALGA to distribute the information I provided in or attached to this Respondent Form to Local Governments at their request for the purpose of the Local Government assessing the information to determine person/s that may be suitable to be appointed as an independent Presiding Member of the Local Government's Audit, Risk and Improvement Committee.
<input checked="" type="checkbox"/>	I <b>acknowledge</b> that if I am selected by a Local Government to perform an independent Presiding Member role, I will have a legislated obligation to comply with the <a href="#">Local Government (Model Code of Conduct) Regulations 2021</a> as applicable to a Committee Member
<input checked="" type="checkbox"/>	I <b>acknowledge</b> that if I am appointed as an independent Presiding Member of a Local Government's Audit, Risk and Improvement Committee, that such appointment is between myself and the relevant Local Government, without reference to WALGA.
RESPONDENT SIGNATURE:	
PRINT NAME:	Xandra Curnock
DATE SIGNED:	1.10.2025

*Respondents may print, sign (wet signature), scan and submit this declaration.*



## WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees

# Expression of Interest - Invitation

## Expression of Interest Process

The Western Australian Local Government Association (WALGA) is seeking expressions of interest from suitably qualified and experienced persons to be included in a Pool from which Local Governments may select persons for appointment to their Local Government's Audit, Risk and Improvement Committee in the roles of:

- Independent Presiding Member
- Independent Deputy of the Presiding Member
- Independent Deputy Presiding Member (optional)

The Pool will be available to all Local Governments, enabling the Local Government to identify potential candidates, evaluate credentials, and determine to appoint independent Committee members at their own discretion.

Inclusion in the WALGA Pool does not guarantee appointment to a position on a Local Government's Audit, Risk and Improvement Committee.

We invite experienced professionals with **expertise in risk and financial management** to express their interest in serving as independent presiding members on a Local Government Audit, Risk and Improvement Committee.

This is a unique opportunity to contribute to governance excellence and improved Local Government performance.

## Selection for inclusion in the Pool

WALGA will conduct this initial Expression of Interest using the below selection criteria to determine persons with qualifications and experience suitable to performance of the roles and responsibilities of an independent presiding member, deputy of the presiding member or deputy presiding member of a Local Government Audit, Risk and Improvement Committee.

**Selection criteria:** Applicants must:

1. Be a natural person, who is either an Australian Citizen or a Permanent Resident.
  - a. Companies or other corporate entities are not eligible.
2. Have current qualifications and / or demonstrate extensive senior experience relevant to one or more of the following:
  - a. Financial management
  - b. Audit and assurance
  - c. Governance, compliance
  - d. Risk Management
  - e. Fraud, cyber security, internal controls
3. Not have been subject to bankruptcy or insolvency proceedings under the *Bankruptcy Act 1966* (Cth).
4. Not have been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5-years.

**Desirable:**

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest – Invitation

5. Demonstrate experience in working with government and/or institutional governing bodies responsible for diverse and complex legislative functions.
6. Demonstrate knowledge and or experience in working in or with Local Government.
7. Experience in presiding at Local Government council or committee meetings and / or meetings conducted in accordance with formal rules for conduct, participation and voting.
8. Have demonstrated leadership, facilitation and communication skills, in complex compliance environments.

### Application Requirements

Applicants are required to complete the **Expression of Interest – Respondent Form**, providing relevant information requested in each field of the Form.

Applicants may submit additional information, as the applicant considers appropriate, limited to a maximum of 3 x A4 pages.

Applicants must not submit copies of qualifications – Local Governments will conduct their own due diligence when selecting suitable candidates from the Pool.

**Applications are requested to be submitted:**

**By email to [governance@walga.asn.au](mailto:governance@walga.asn.au)**

**Requested by 5pm, Friday, 15 August 2025**

WALGA will prioritise processing of applications provided by the above date for inclusion in the Pool when it opens to Local Governments. Early membership of the Pool will increase the chance of selection.

Expressions of Interest will remain open to enable suitably qualified and experienced applicants to be accepted into the Pool on an ongoing basis.

### Need more information

For any enquiries, please contact Felicity Morris, Manager Governance and Procurement at [fmorris@walga.asn.au](mailto:fmorris@walga.asn.au) or (08) 9213 2093.



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



# Expression of Interest Invitation - Supporting Information

## 1. Introduction

The Western Australian Local Government Association (WALGA) is curating a Pool of persons who demonstrate qualifications, experience and expertise, relevant to performing the function of a Presiding Member for a Local Government Audit, Risk and Improvement Committee.

WALGA's Local Governments members will access information about the qualifications, experience and expertise of persons included in this Pool, to assist Local Governments in conducting a process to select Independent Committee Member(s) to perform the Presiding Member role in the Local Government's Audit, Risk and Improvement Committee.

## 2. Background

Recent [Local Government Act 1995](#) (the Act) reforms through the [Local Government Amendment Act 2024](#), will introduce changes to Local Government Audit, Risk and Improvement Committee functions.

The Presiding Member of the Audit, Risk and Improvement Committee will be required to be a person who is not:

- a current Council Member of the Local Government or another Local Government; or
- an employee of the Local Government.

Former Council Members are eligible.

These Act and Regulation amendments are expected to be effective in late 2025 / early 2026. Transitional provisions will allow a further 6-month period for Local Governments to establish their Audit, Risk and Improvement Committee and appoint, in accordance with the amended Act provisions, Committee membership that must include:

- An independent Presiding Member AND
- An independent Deputy of the Presiding Member, and
- Optionally may appoint an independent Deputy Presiding Member.

These reforms are intended to achieve independent oversight through an independent person chairing (presiding over) Committee meetings.

The reforms also provide for two or more Local Governments to agree to establish a shared Audit, Risk and Improvement Committee.

## 3. Audit, Risk and Improvement Committees

The Committee oversees the Local Government's functions under:

- Part 6 (Financial Management) and Part 7 (Audit) of the Act;
- Regulation 16<sup>1</sup> (Committee Functions) and Regulation 17 (CEO Review) of the [Local Government \(Audit\) Regulations 1996](#), and
- Regulation 5(2) (Financial Management Systems Reviews) of the [Local Government \(Financial Management\) Regulations 1996](#).

The Audit, Risk and Improvement Committee functions include guiding and assisting the Local Government in carrying out its financial management duties, monitoring internal and external financial and performance audits, monitoring and

<sup>1</sup> Audit Regulation 16 is expected to be amended as part of the implementation of the Local Government Act reforms



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advising the CEO relevant to internal controls, risk management and compliance, contributing to governance integrity and accountability, enhance transparency and strengthening financial and risk oversight.

Each Local Government determines the scheduling and frequency of its Audit, Risk and Improvement Committee - some Local Governments establish a schedule of meetings for each calendar year, other Local Governments call meetings periodically when required.

Committee meetings are called, convened and conducted in accordance with the *Local Government Act 1995* and [Local Government \(Administration\) Regulations 1996](#). Future reforms will introduce new Meeting Procedures Regulations that replace current Local Government Meeting Procedures or Standing Orders Local Laws that guide the conduct of meetings.

### Overview of Committee Administration

- The Local Government's CEO is responsible for determining and preparing meeting agenda, inclusive of officer reports and recommendations for the Committee's consideration.
- The Committee's decision-making authority is limited to making recommendations that are referred to a Council meeting for decision. The Committee therefore cannot instruct, or direct the Local Government's administration, or commit to a particular course of action, unless the Committee's recommendation to do so has been endorsed by the Council.
  - Local Governments may delegate authority to the Committee, in which case the Committee may make decisions, limited to the matters delegated.
- Meetings are held in-person however the Act includes provisions that enable up to half the number of meetings held in any 12-month period to be held by electronic means. Further, committee members may request authorisation to attend by electronic means for up to half the in-person meetings held in any 12-month period.
- The Local Government's Administration provides administrative support, including the CEO and / or the Local Government's professional staff attending meetings, minute taking and provision of advice and support.
- Meeting minutes, including Committee decisions and recommendations to the Council are required to be published on the Local Government's website.
- Appointment to a Committee expires at the next biennial Local Government election day (being the third Saturday in October). An appointment following the 2025 Local Government Election will therefore expire on 16 October 2027, being the 2027 Local Government Election Day.
- Local Government Act reforms will in future require all Committee meetings to be open to the public, with provisions to enable a Committee to resolve to go behind closed doors to discuss matters prescribed as confidential.

## 4. Independent Member Roles and Responsibilities

Appointment to an Audit, Risk and Improvement Committee, is an appointment to specified office that is a member of the Committee, in accordance with *Local Government Act 1995* provisions. The specified offices prescribed in the Act, include:

- **Presiding Member** – refer LG Act s.5.12(1) and the yet to be proclaimed s.7.1A (*Local Government Amendment Act 2023*),
- **Deputy of the Presiding Member** refer LG Act s.5.11A and the yet to be proclaimed s.7.1B (*Local Government Amendment Act 2023*)
- **Deputy Presiding Member** – refer s.5.12(2) and the yet to be proclaimed s.7.1B (*Local Government Amendment Act 2023*)

An appointment is not a contract for supply of services or employment. It is a legislative appointment to a statutory office.

### 4.1. Audit, Risk and Improvement Presiding Member

The independent Presiding Member is responsible for ensuring meetings are conducted in accordance with the *Local Government Act 1995* and legislated meeting procedures.

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This includes:

- Preparing to attend Committee meetings, including in advance of Committee meetings:
  - prerequisite reading of agenda and attachments to the agenda, and
  - seeking advice, additional information, or clarifications regarding matters included in the agenda from the Local Government's CEO.

NOTE: The volume of Committee Agenda information will vary between Local Governments, dependent upon the size and scale of the Local Government and the range and complexity of matters included in any agenda.

- Attending and presiding at Committee meetings, facilitating the meeting to progress through the order of business specified in the agenda.
- Maintaining orderly conduct of the meeting, Committee Members and members of the public.
- Complying with the [Local Government \(Model Code of Conduct\) Regulations 2021](#) as applicable to a Committee Member.
- Disclosing Direct Financial, Indirect Financial, Proximity and Impartiality interests in relation to matters considered by the Committee (refer [Local Government Act 1995](#), Part 5, Division 6, Subdivision 1 and the Model Code of Conduct Regulations).
- Facilitating the process of motions, including debate and voting requirements.
- Participating in debate, contributing your expertise and experience in the decision-making process and vote.
- Liaising with the Local Government's CEO, seeking advice or support to ensure Committee compliance, operational and business requirements are met.

#### 4.2. Audit, Risk and Improvement Committee Deputy of the Presiding Member

Perform the role and responsibilities of the Audit, Risk and Improvement Presiding Member, when the Presiding Member is unable to attend a Committee Meeting.

Local Government's may additionally choose to appoint the Deputy of the Presiding Member as a Committee Member, with a Committee Member being required to:

- Preparing to attend Committee meetings, including in advance of Committee meetings:
  - prerequisite reading of agenda and attachments to the agenda, and
  - seeking advice, additional information, or clarifications regarding matters included in the agenda from the Local Government's CEO.

NOTE: The volume of Committee Agenda information will vary between Local Governments, dependent upon the size and scale of the Local Government and the range and complexity of matters included in any agenda.

- Attending Committee meetings.
- Complying with the [Local Government \(Model Code of Conduct\) Regulations 2021](#) as applicable to a Committee Member.
- Disclosing Direct Financial, Indirect Financial, Proximity and Impartiality interests in relation to matters considered by the Committee (refer [Local Government Act 1995](#), Part 5, Division 6, Subdivision 1 and the Model Code of Conduct Regulations).
- Participating in debate, contributing your expertise and experience in the decision-making process and vote.
- Liaising with the CEO, seeking advice or support to ensure your effective participation as a Committee Member.

#### 4.3. Audit, Risk and Improvement Committee, Deputy Presiding Member

(optional Local Government appointment)

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for Local Government Audit Risk and Improvement Committees



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Perform the role and responsibilities of the Audit, Risk and Improvement Presiding Member, when the Presiding Member or Deputy of the Presiding Member is unable to attend a Committee Meeting – refer LG Act s.5.13.

Perform the duties of a Committee Member, as outlined above.

## 5. Remuneration

Local Governments may only remunerate independent Committee Members in accordance with the annually reviewed Salaries and Allowances Tribunal (WA) [Determination for Local Government Chief Executive Officers and Council Members](#), which provides the following arrangements effective from 1 July 2025:

### Meeting Attendance Fee – Independent Committee Member

The meeting attendance fee is paid per meeting attended and is inclusive of:

- time required to prepare adequately for meetings (consideration of agenda papers and consultation with Local Government staff), and
- meeting attendance.

Local Governments determine the meeting attendance fee to be paid within the Salaries and Allowances Tribunal Determination range of \$0 to \$450.

The Local Government may also pay the meeting attendance fee where the Council has requested the Committee Member to attend a meeting other than a committee meeting.

### Reimbursement of expenses

Committee members are also entitled to be reimbursed for:

- Travel and associated expenses incurred relevant to attending a committee meeting or performing a function with the express approval of the Local Government. The extent to which reasonable travel costs may be reimbursed is:
  - If the committee member lives or works in the local government district or an adjoining local government district, the actual cost for the person to travel from the person's place of residence or work to the meeting and back; or
  - If the person does not live or work in the local government district or an adjoining local government district, the actual costs in relation to a journey from the person's place of residence or work and back;
    - For the person's travel from the person's place of residence or work to the meeting and back; or
    - If the distance travelled is more than 100kms, for the person to travel from the outer boundary of an adjoining local government district to the meeting and back to that boundary.
  - Travel costs incurred while travelling in a privately owned or leased vehicle (rather than a commercially hired vehicle) are to be calculated at the same rate contained in Section 30.6 of the Local Government Officers' (Western Australia) Award 2021 as at the date of the SAT Determination. For electric vehicles, the 1600cc Motor Vehicle Allowance rate will be applied.
- Childcare costs being up to \$35 per hour. If the committee member incurs costs greater than \$35 per hour, the Local Government may reimburse the elected member the actual costs upon provision of sufficient receipts / evidence to satisfy the Local Government that the expense has been legitimately incurred.
- The extent to which accommodation and meal costs may be reimbursed is in the same or similar circumstances under the *Public Service Award 1992* issued by the WA Industrial Relations Commission as at the date of the Salaries and Allowances Tribunal's annual determination.

Reimbursement is subject to the Local Government being satisfied that the expenses have been reasonably incurred. Local Governments will provide procedures for Committee Members to make reimbursement claims.



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### Expression of Interest Invitation – Supporting Information

Local Governments may directly fund a reimbursable expense, without requiring the Committee Member to incur the expense personally.

## 6. Operation of the WALGA Pool

Once established, the Pool will remain open and dynamic, enabling WALGA to include in the Pool, at any time, new applicants that meet the selection criteria requirements.

On approval by WALGA for inclusion in the Pool, the person's Respondent Form, as submitted in response to the Expression of Interest, will be available to WALGA's Local Government Members on request.

The Pool will be promoted to WALGA's Local Government Members via regular WALGA newsletters and communications.

Local Governments may request WALGA to provide Respondent Forms of Pool Members that have demonstrated qualifications, knowledge, experience and criteria identify by the requesting Local Government as relevant to their specific requirements. **Local Governments must undertake their own due diligence to ensure an informed decision when selecting a Committee Presiding Member and may choose to invite Pool Members to further respond to the Local Government's selection process.**

The WALGA Pool serves only as an opportunity for WALGA's Local Government members to engage with potential candidates for the Local Government's selection of Independent Committee Members for their Local Government's Audit, Risk and Improvement Committee.

**WALGA provides no guarantee that any person included in the WALGA Pool will be selected by a Local Government now or at any time in the future.**

Pool members may request the details provided in the Respondent Form to be updated or for their details to be removed from the Pool, by advising WALGA by email to [governance@walga.asn.au](mailto:governance@walga.asn.au)

WALGA may determine at its own discretion to remove a person from appearing in the Pool at any time where WALGA identifies the person:

- no longer demonstrates the prerequisite qualifications or experience required under the selection criteria; and / or
- has failed to reasonably perform the functions of a Presiding Member or independent Committee Member consistent with the requirements of the Local Government Act, Regulations or the Local Government's requirements.

**WALGA's decision is final and not subject to review.**

## WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees



# Expression of Interest - Respondent Form

The information provided in this Form will be the basis by which:

- WALGA determines if a Respondent has met the selection criteria for inclusion in the Pool; and
- Local Governments identify and select suitably qualified and experienced persons to be appointed as an Independent Presiding Member of an Audit, Risk and Improvement Committee.

This RESPONDENT FORM has been designed so that Parts 1 to 8 are to be complete electronically, by filling in the form fields.

1. PERSONAL INFORMATION	
Full Name:	Phillip John Anastasakis
Email address:	anastasakis@westnet.com.au
Mobile Phone:	0427026921
Identify below the location from which a Local Government would be required to arrange or reimburse travel TO and FROM Committee meetings:	
Suburb / Township:	Bunbury
Postcode:	6230
2. PERSONAL STATEMENT	
Provide a concise statement addressing your motivation for seeking appointment to a Local Government Audit, Risk and Improvement Committee.	
<p>As an experienced local government professional, I have a passion and strong interest in good corporate governance and financial management. Since entering local government in 1996, I have worked in a wide range of rural and remote local government's in a variety of finance, governance and corporate services roles. These roles have ranged from Manager Finance &amp; Corporate Services, Deputy CEO through to my current role as CEO of the Shire of Collie.</p> <p>For almost 4 years I have been an external Audit &amp; Governance Committee member for the Shire of Cocos Keeling Islands which has developed further my understanding and experience of local government financial management and auditing requirements.</p> <p>In many of my senior roles I have been involved in and responsible for the development and implementation of Strategic, Financial, Risk Management and Best Practice Governance Plans. This has included leading and implementing within local government's the State Government's Integrated Planning and Reporting process, including the direct development of the Strategic Community Plan, Corporate Business Plan, Long Term Financial Plan, Workforce Plan and elements of various Assets Management Plans. In addition to these functions, I have also been responsible for the production of the annual budget, annual report, monthly and annual financial statements and all other financial management and reporting requirements.</p> <p>I have had direct responsibility for Council's Audit and Risk Committee, including the conducting of the Financial Management Systems Review, Regulation 17 Review on internal controls, legislative compliance and risk management, cyber security strategy, internal audit plan production and monitoring, mid-year budget review, annual Compliance Audit Return, annual delegations review, biennial Policy Manual review, and periodic Local Law review together with other statutory compliance and governance functions.</p>	

WALGA Pool of Independent Presiding Members:  
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### Expression of Interest Invitation – RESPONDENT FORM

Involvement as an independent Presiding Member for a local government Audit, Risk and Improvement Committee would provide an interesting and rewarding way to give back to the local government sector through utilising my practical financial management and audit skills, experience and training.

### 3. QUALIFICATIONS:

Please list your current qualifications, the name of the institution that awarded the qualification and the year the qualification was attained.

Qualification Name	Name of Institution	Year Qualification attained
Bachelor of Business	Edith Cowan University	1992
Certified Practicing Accountant	Australian Society of Certified Practicing Accountants	1996
Graduate Certificate of Local Government Management	Deakin University	2002
Advanced Diploma of Business Management	Australian Institute of Management	2009
Master of Business Administration	Australian Institute of Business	2021
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Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

### 4. MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:

Professional Association Name	Membership Level / Classification
CPA Australia	Fellow / Certified Practicing Accountant
Local Government Professionals WA	Member
Click or tap here to enter text.	Click or tap here to enter text.
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### 5. PROFESSIONAL EXPERIENCE

Briefly describe your experience regarding the following areas of expertise. You may provide details for all or only some elements as applicable to you and your professional experience.

#### Financial Management

In many of my senior roles I have been involved in and responsible for production of the annual budget, annual report, monthly and annual financial statements and all other financial management and reporting requirements. Working in roles from Accountant through to Finance Director has provided me with a broad depth of knowledge and experience in financial management and reporting. My professional study and CPA training has completed my practical understanding and application of good financial management practices.



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<p><b>Audit and assurance</b></p> <p>I have been responsible for overseeing and actively participating in many audit committees. This has included the development and consideration of the internal audit function, together with interim and end of year audit reporting and responsibilities. I have actively promoted and introduced the OAG Best Practice Guidelines into the local governments I have worked for and reported these to the Audit Committee as a best practice and assurance process.</p>
<p><b>Governance and compliance</b></p> <p>I have been responsible for overseeing and actively participating in many Audit Committees where governance and compliance has been reported and reviewed on a regular ¼ basis to the committee. This reporting and review function has also formed part of my obligations as an Director and CEO through the monitoring and reporting of corporate compliance via the introduction of a Compliance Manual, together with championing the introduction of the OAG Best Practice Guidelines into the Audit Committee and organisations processes.</p>
<p><b>Risk Management</b></p> <p>My local government roles and responsibilities have enabled me to utilise and introduce the LGIS Risk Management Governance Framework function, where risks are identified, monitored and reported on a ¼ basis to the Audit and Risk Committee and the Executive Management team. This focus on risk management has been identified new and emerging risks in many areas, ensuring the local government is prepared for and can manage these risks.</p>
<p><b>Fraud, Cyber Security, Internal Controls</b></p> <p>One area of ongoing and increasing risk, has been fraud, cyber security and internal control. I have been responsible for overseeing the introduction of cyber security strategies and ICT Strategic Plans in a number of local governments. The ongoing development, promotion and review of internal controls across all areas of Council's operations through the separation of duties, and the creation of written policies and procedures helps to mitigate the risk of fraud, theft and illegal activities.</p>
<p><b>Leadership, facilitation and communication skills, in complex compliance environments</b></p> <p>Over a 25 year period I have worked in various senior management positions relating to management, finance, auditing, corporate and community service functions. Through these senior management roles, including three positions as a Council CEO, I have developed strong leadership skills and gained experience in both the Local Government sector and Statutory Authority environments. This has developed my ability to lead and facilitate change and improvement where needed, through good communication and promoting a shared vision of good governance, transparency and accountability.</p>
<p><b>Working with institutional governing bodies responsible for diverse and complex legislative functions, which may include Local Government.</b></p> <p>My local government, statutory authority and State Government experience has required me to work with many government agencies and be responsible for complex legislative functions. This has included liaising with various officers in government agencies through to State Ministers and Departmental Directors/Managers. This has included understanding and interpreting legislation, as well as ensuring adherence to legislative reporting and compliance processes.</p>

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<b>Meeting Procedures and Practices, including presiding at meetings, outlining the regulatory frameworks that applied to the conduct of meetings.</b>	
I have been actively involved in facilitating and leading meetings for almost my entire career. I am familiar with Standing Orders Local Laws and general meeting procedures within local government, having participated and chaired many formal meetings and less formal management and staff meetings.	
<b>6. List LOCAL GOVERNMENTS and OTHER ORGANISATIONS you are or have been associated with in the past 5 years.</b>	
<b>Local Government / Organisation Name:</b>	<b>Nature of your association:</b>
Shire of Collie	Chief Executive Officer
Shire of Dardanup	Deputy Chief Executive Officer
Local Government Professionals – SW Branch	President/Committee Member
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Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
<b>7. WALGA ZONES for which you are interested in being considered (select all that apply)</b>	
<input type="checkbox"/> <b>Kimberley Country Zone</b>	Shires of Wyndham-East Kimberly, Broome, Derby-West Kimberley, and Halls Creek
<input checked="" type="checkbox"/> <b>Pilbara Country Zone</b>	City of Karratha, Town of Port Hedland, Shires of Ashburton and East Pilbara
<input type="checkbox"/> <b>Gascoyne Country Zone</b>	Shires of Exmouth, Carnarvon, Upper Gascoyne and Shark Bay
<input type="checkbox"/> <b>Murchison Country Zone</b>	Shires of Meekatharra, Murchison, Cue, Mount Magnet, Yalgoo and Sandstone
<input type="checkbox"/> <b>Goldfields Country Zone</b>	City of Kalgoorlie-Boulder, Shires of Wiluna, Ngaanyatjaraku, Leonora, Laverton, Menzies, Coolgardie, Dundas and Esperance
<input type="checkbox"/> <b>Northern Country Zone</b>	City of Greater-Geraldton, Shires of Northampton, Chapman Valley, Irwin, Mingenew, Morowa, Three Springs, Perenjori, Carnamah and Coorow
<input type="checkbox"/> <b>Avon-Midland Country Zone</b>	Shires of Dandaragan, Moora, Dalwallinu, Victoria Plains, Wongon-Ballidu, Gingin, Chittering, Goomalling, Toodyay, Northam, and York
<input checked="" type="checkbox"/> <b>Great Eastern Country Zone</b>	Shires of Mount Marshall, Koorda, Mukinbudin, Yilgarn, Westonia, Dowerin, Wyalkatchem, Trayning, Nungarin, Cunderdin, Tammin, Kellerberrin, Merredin, Bruce Rock, Narembeen, and Kondinin
<input type="checkbox"/> <b>Peel Country Zone</b>	City of Mandurah, Shires of Murray, Waroona, and Boddington



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<input checked="" type="checkbox"/>	<b>Central Country Zone</b>	Shires of Beverley, Quairading, Brookton, Corrigin, Wandering, Pingelly, Cuballing, Wickpin, Kulin, Williams, Narrogin, West Arthur, Wagin, Dumbleyung and Lake Grace
<input checked="" type="checkbox"/>	<b>South West Country Zone</b>	Cities of Bunbury and Busselton, Shires of Harvey, Collie, Dardanup, Donnybrook-Ballingup, Bridgetown-Greenbushes, Augusta-Margaret River, Nannup, and Manjimup
<input type="checkbox"/>	<b>Great Southern Country Zone</b>	City of Albany, Shires of Woodanilling, Kent, Kojonup, Broomehill-Tambellup, Gnowangerup, Jerramungup, Cranbrook, Plantagenet, and Denmark
<input type="checkbox"/>	<b>North Metropolitan Zone</b>	Cities of Wanneroo, Joondalup and Stirling
<input type="checkbox"/>	<b>Central Metropolitan Zone</b>	Cities of Nedlands, Subiaco, Vincent, and Perth Towns of Cambridge, Cottesloe, Claremont, and Mosman Park, and Shire of Peppermint Grove
<input type="checkbox"/>	<b>East Metropolitan Zone</b>	Cities of Swan, Bayswater, Belmont, Kalamunda, Town of Bassendean and Shire of Mundaring
<input type="checkbox"/>	<b>South Metropolitan Zone</b>	Cities of Melville, Fremantle, Cockburn, Kwinana, Rockingham and Town of East Fremantle
<input type="checkbox"/>	<b>South East Metropolitan Zone</b>	Cities of South Perth, Victoria Park, Canning, Gosnells and Armadale
<input type="checkbox"/>	<b>Alternatively: Nominate one or more specific Local Governments that you are Interested in being appointed by:</b>	Click or tap here to enter text.
<b>8. Additional Information Attached?</b>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Click or tap here to enter text.		

**WALGA Pool of Independent Presiding Members**  
for Local Government Audit, Risk and Improvement Committees



## Pool Member Declaration

To be completed by respondents as a pre-requisite for inclusion in the WALGA Pool	
<b>I DECLARE that:</b>	
<input checked="" type="checkbox"/>	I have <b>never</b> been subject to bankruptcy or insolvency proceedings in accordance with the <i>Bankruptcy Act 1966</i> (Cth).
<input checked="" type="checkbox"/>	I have <b>not</b> been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5 years.
<input checked="" type="checkbox"/>	The information I provided in or attached to this Respondent Form is <b>true</b> and <b>correct</b> at the time I signed this declaration.
<input checked="" type="checkbox"/>	I have <b>read, understood</b> and <b>agree</b> to the terms outlined in the: <ul style="list-style-type: none"> <li>• <b>Expression of Interest Invitation</b>, including the Pool Selection Process; and</li> <li>• <b>Supporting Information</b> detailing applicable legislative and operational arrangements to appointment as an independent Presiding Member and WALGA's operation of the Pool.</li> </ul>
<input checked="" type="checkbox"/>	I <b>acknowledge</b> the information I have provided in or attached to this Respondent Form will be the basis by which WALGA determines if I am included in the WALGA Pool of Independent Presiding Members.
<input checked="" type="checkbox"/>	I <b>authorise</b> WALGA to distribute the information I provided in or attached to this Respondent Form to Local Governments at their request for the purpose of the Local Government assessing the information to determine person/s that may be suitable to be appointed as an independent Presiding Member of the Local Government's Audit, Risk and Improvement Committee.
<input checked="" type="checkbox"/>	I <b>acknowledge</b> that if I am selected by a Local Government to perform an independent Presiding Member role, I will have a legislated obligation to comply with the <a href="#">Local Government (Model Code of Conduct) Regulations 2021</a> as applicable to a Committee Member
<input checked="" type="checkbox"/>	I <b>acknowledge</b> that if I am appointed as an independent Presiding Member of a Local Government's Audit, Risk and Improvement Committee, that such appointment is between myself and the relevant Local Government, without reference to WALGA.
<b>RESPONDENT SIGNATURE:</b>	
<b>PRINT NAME:</b>	Phil Anastasakis
<b>DATE SIGNED:</b>	12 / 8 / 2025

*Respondents may print, sign (wet signature), scan and submit this declaration.*

Number 5



## WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees

# Expression of Interest - Respondent Form

The information provided in this Form will be the basis by which:

- WALGA determines if a Respondent has met the selection criteria for inclusion in the Pool; and
- Local Governments identify and select suitably qualified and experienced persons to be appointed as an independent Presiding Member of an Audit, Risk and Improvement Committee.

This RESPONDENT FORM has been designed so that Parts 1 to 8 are to be complete electronically, by filling in the form fields.

1. PERSONAL INFORMATION		
Full Name:	Wayne Joseph Ticehurst	
Email address:	wayne@wtbusiness.com.au	
Mobile Phone:	0419964876	
Identify below the location from which a Local Government would be required to arrange or reimburse travel TO and FROM Committee meetings:		
Suburb / Township:	Dawesville WA	
Postcode:	6211	
2. PERSONAL STATEMENT		
Provide a concise statement addressing your motivation for seeking appointment to a Local Government Audit, Risk and Improvement Committee.		
I am seeking appointment to a Local Government Audit, Risk and Improvement Committee to apply my proven governance expertise—gained as a current member of a local government audit committee, chair of two others in the state government and private sectors, and former member of a state government authority committee—to support robust accountability, effective risk management, and continuous improvement.		
3. QUALIFICATIONS:		
Please list your current qualifications, the name of the institution that awarded the qualification and the year the qualification was attained.		
Qualification Name	Name of Institution	Year Qualification attained
Bachelor Of Business Degree	Curtin University	1978
CPA	ASCPA	1980's
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### Expression of Interest Invitation – RESPONDENT FORM

4. MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:	
Professional Association Name	Membership Level / Classification
Click or tap here to enter text.	Click or tap here to enter text.
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Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.

5. PROFESSIONAL EXPERIENCE
Briefly describe your experience regarding the following areas of expertise. You may provide details for all or only some elements as applicable to you and your professional experience.
<b>Financial Management</b>
CFO of Perth Airport 1992-2012 Consultant on various areas of financial management 2012-present
<b>Audit and assurance</b>
Chairman Broome International Airport Audit & Risk Committee Chairman Peel Development Commission Audit & Risk Committee Member City of Mandurah Audit & Risk Committee Past member and Chairman, Perth Convention Bureau Audit & Risk Management Committee
<b>Governance and compliance</b>
Experience with all the entities listed above, in areas of risk management system design, documentation and oversight, management of internal and external audit programs (Perth Airport)
<b>Risk Management</b>
As noted above
<b>Fraud, Cyber Security, Internal Controls</b>
Oversight through membership/ chairman of various Audit & Risk Committees
<b>Leadership, facilitation and communication skills, in complex compliance environments</b>
Principally as CFO of Perth Airport, and also as advisor and Chairman of Broome Airport – airports have complex and stringent regulatory requirements, with significant consequences for non compliance. As CFO of Perth Airport, I was also responsible for external relationships with financiers and shareholders, requiring clear communication and demonstrated competence with complex financial arrangements

WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



### Expression of Interest Invitation – RESPONDENT FORM

<b>Working with institutional governing bodies</b> responsible for diverse and complex legislative functions, which may include Local Government.	
External member of City of Mandurah Audit & Risk Committee since 2019, Chairman of Peel Development Commission Audit and Risk Committee since 2023	
<b>Meeting Procedures and Practices</b> , including presiding at meetings, outlining the regulatory frameworks that applied to the conduct of meetings.	
Experience through chairman of Broome Airport, Peel Development Commission and previously Perth Convention Bureau	
<b>6. List LOCAL GOVERNMENTS and OTHER ORGANISATIONS you are or have been associated with in the past 5 years.</b>	
<b>Local Government / Organisation Name:</b>	<b>Nature of your association:</b>
City of Mandurah	External Member, Audit & Risk Committee
Peel Development Commission	Chairman, Audit & Risk Committee
Broome Airport	Chairman, Audit & Risk Committee
Perth Convention Bureau	Chairman and member Audit & Risk Committee
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Click or tap here to enter text.	Click or tap here to enter text.
<b>7. WALGA ZONES for which you are interested in being considered (☑select all that apply)</b>	
<input type="checkbox"/> <b>Kimberley Country Zone</b>	Shires of Wyndham-East Kimberly, Broome, Derby-West Kimberly, and Halls Creek
<input type="checkbox"/> <b>Pilbara Country Zone</b>	City of Karratha, Town of Port Hedland, Shires of Ashburton and East Pilbara
<input type="checkbox"/> <b>Gascoyne Country Zone</b>	Shires of Exmouth, Carnarvon, Upper Gascoyne and Shark Bay
<input type="checkbox"/> <b>Murchison Country Zone</b>	Shires of Meekatharra, Murchison, Cue, Mount Magnet, Yalgoo and Sandstone
<input type="checkbox"/> <b>Goldfields Country Zone</b>	City of Kalgoorlie-Boulder, Shires of Wiluna, Ngaanyatjarraku, Leonora, Laverton, Menzies, Coolgardie, Dundas and Esperance
<input type="checkbox"/> <b>Northern Country Zone</b>	City of Greater-Geraldton, Shires of Northampton, Chapman Valley, Irwin, Mingenew, Morowa, Three Springs, Perenjori, Carnamah and Coorow



WALGA Pool of Independent Presiding Members  
for Local Government Audit Risk and Improvement Committees



Expression of Interest Invitation – RESPONDENT FORM

<input type="checkbox"/>	<b>Avon-Midland Country Zone</b>	Shires of Dandaragan, Moora, Dalwallinu, Victoria Plains, Wongon-Ballidu, Gingin, Chittering, Goomalling, Toodyay, Northam, and York	
<input type="checkbox"/>	<b>Great Eastern Country Zone</b>	Shires of Mount Marshall, Koorda, Mukinbudin, Yilgarn, Westonia, Dowerin, Wyalkatchem, Trayning, Nungarin, Cunderdin, Tammin, Kellerberrin, Merredin, Bruce Rock, Narembeen, and Kondinin.	
<input checked="" type="checkbox"/>	<b>Peel Country Zone</b>	City of Mandurah, Shires of Murray, Waroona, and Boddington	
<input type="checkbox"/>	<b>Central Country Zone</b>	Shires of Beverley, Quairading, Brookton, Corrigin, Wandering, Pingelly, Cuballing, Wickepin, Kulin, Williams, Narrogin, West Arthur, Wagin, Dumbleyung and Lake Grace	
<input checked="" type="checkbox"/>	<b>South West Country Zone</b>	Cities of Bunbury and Busselton, Shires of Harvey, Collie, Dardanup, Donnybrook-Ballingup, Bridgetown-Greenbushes, Augusta-Margaret River, Nannup, and Manjimup	
<input type="checkbox"/>	<b>Great Southern Country Zone</b>	City of Albany, Shires of Woodanilling, Kent, Kojonup, Broomehill-Tambellup, Gnowangerup, Jerramungup, Cranbrook, Plantagenet, and Denmark	
<input type="checkbox"/>	<b>North Metropolitan Zone</b>	Cities of Wanneroo, Joondalup and Stirling	
<input checked="" type="checkbox"/>	<b>Central Metropolitan Zone</b>	Cities of Nedlands, Subiaco, Vincent, and Perth Towns of Cambridge, Cottesloe, Claremont, and Mosman Park, and Shire of Peppermint Grove	
<input type="checkbox"/>	<b>East Metropolitan Zone</b>	Cities of Swan, Bayswater, Belmont, Kalamunda, Town of Bassendean and Shire of Mundaring	
<input checked="" type="checkbox"/>	<b>South Metropolitan Zone</b>	Cities of Melville, Fremantle, Cockburn, Kwinana, Rockingham and Town of East Fremantle	
<input checked="" type="checkbox"/>	<b>South East Metropolitan Zone</b>	Cities of South Perth, Victoria Park, Canning, Gosnells and Armadale	
<input type="checkbox"/>	<b>Alternatively: Nominate one or more specific Local Governments that you are interested in being appointed by:</b>	Click or tap here to enter text.	
<b>8. Additional Information Attached?</b>		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Click or tap here to enter text.			

## CAPABILITY STATEMENT

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Wayne Ticehurst

BBus, Qualified CPA  
Mob: +61 419964876  
Email: [wayne@wtbusiness.com.au](mailto:wayne@wtbusiness.com.au)

### Qualifications and Experience

Over 30 years experience in Australia, PNG and New Zealand as a senior executive of private companies in a range of industries, including:

- Airport - CFO (18 years)
- Information Technology - Company Secretary
- Office Equipment – Company Secretary & Financial Controller
- Broadcasting - Accountant
- Structural Engineering - Accountant

Bachelor of Business Degree;

Qualified Certified Practicing Accountant;

Independent Member – City of Mandurah Audit and Risk Committee;

Chair, Peel Development Commission Audit and Risk Committee

Past Director and Chairman of Membership & Finance Committee of Perth Convention Bureau;

Chair, Broome Airport Audit and Risk Management Committee and consultant to Broome Airport;

Nominated as Australian CFO of the year, 2007;

Past Lecturer – Financial Management in the Hospitality Industry, ECU Joondalup

Past Tutor – Accounting and Finance - Tourism & Events, Central TAFE

### Service Delivery Objectives

Provision of cost-effective, value adding business advisory services founded on extensive business experience, well developed financial and risk management capabilities and a strong focus on professionalism and integrity.

### Key Areas of Expertise

- ✓ Business and Strategic Planning
- ✓ Capital Raising
- ✓ Due Diligence & Privatisation
- ✓ Financial Management & Process Improvement
- ✓ Board Governance
- ✓ Risk Management
- ✓ Economic Regulation



### Relationships

I have a network of relationships with specialist 3<sup>rd</sup> parties. These relationships provide an extensive array of additional skills that can be readily applied to meet client's needs. These relationships include organisations in the following areas:

- Corporate financial advisory
- Legal
- Banking
- Property valuation and management
- State and commonwealth economic regulation
- Audit and Tax
- Insurance
- Risk Management
- Aviation forecasting
- Airline management
- Airport management
- IT

### Recent Advisory Mandates



- Chairman, Audit and Risk Committee



- Independent member, Audit and Risk Committee



- Chairman, Audit and Risk Committee
- Oversight of the development of a business valuation model;
- Presentations to Board;
- Preparation of financial model user guide;
- Regular update of model;
- Development of risk management framework and review of risk management program;
- Review of Board reporting;
- Audit planning, governance, aeronautical pricing model and reviews of financial processes and procedures;
- Development of Activity Based Financial Reporting;
- Development of financial analysis model and sensitivity analysis.



- Review of NTA's capital structure, preparation of report on debt markets, financing criteria, project objectives, existing financing terms and assessment of need for credit rating;
- Development of RFP and Audit Committee recommendation on selection of financial advisors for capital structure review;
- Evaluation of transaction banking requirements and preparation of RFP for transactional banking services;
- Development of internal and external audit requirements and RFP;
- Development of corporate and finance risk framework and register.



- Project manager for negotiations with Qantas on Domestic Terminal lease buy-back
- Development and documentation of methodology to recover precinct outgoings from airport tenants;
- Commercial negotiations and financial analysis for development of \$18m electricity sub-station;
- Assistance with operating and capital budget administration;
- Development of infrastructure recovery model;

- Assistance with aeronautical pricing model;
- Assistance with insurance renewals



- Development of a property investment feasibility model to assist with evaluation of proposed hangar development
- Review of lease and licence fee entitlements and reviews



- Assistance to SWDC and City of Busselton in relation to scoping of the business case for the development of Busselton Regional Airport



- Review of West Sale and Latrobe Regional Airport governance structures, development of a paper on regional airport ownership and governance models and benchmarking of selected regional airports.



- Development of financial model and analysis to support business case for Whyalla Airport expansion



- Development of airport ownership & governance paper and benchmarking analysis, presentation to Airport Committee and Council
- Review of airport cost structure and standalone cost assessment



- Development of Business Case to secure funding for \$3m upgrade of Norseman Airfield



Development of paper setting out recommendations on the most appropriate management model, organisation structure and revenue sources for Great Keppel Island Airport



Development of paper on charging options and outgoings recovery model for new Toowoomba Airport



- Development of airline charging negotiating strategy
- Benchmarking of airport financial performance
- Review and advice on management reporting and cash forecasting
- Review and advice on accounting policies
- Provision of advice and drafting of RFP for financial model development
- Provision of strategic advice in relation to major land acquisition
- Provision of advice on finance process improvements



- Review of financial performance and activity based costing – Learmonth and Exmouth airports
- Recommendations on financial reporting, including transition to EBITDA reporting
- Provision of recommendations relating to alternative means of service delivery for security screening and heliport operations



## Audit, Risk and Improvement Committee Terms of Reference

### 1. Introduction

The Council of the Shire of Bridgetown-Greenbushes (hereinafter referred to as "the Council") hereby establishes a committee pursuant to Sections 5.8, 5.9(2)(c), and 5.17(c) of the *Local Government Act 1995*. This committee shall be known as the Audit, Risk and Improvement Committee (hereinafter referred to as "the Committee").

The Council appoints to the Committee those persons and/or organisations listed in Section 4 of this document. Unless otherwise specified, membership of the Committee shall be for a term concluding on the third Saturday in October in the year of the Shire's local government elections. Following this, the Council may appoint members for a subsequent term.

The Committee shall act on behalf of the Council in accordance with the *Local Government Act 1995*, relevant local laws, Council policy, and the provisions of this Instrument.

### 2. Name

The name of the Committee shall be the **Audit, Risk and Improvement Committee**.

### 3. Objectives

The Audit, Risk and Improvement Committee is established to provide independent oversight, guidance, and assistance to the Council and Chief Executive Officer (CEO) in the effective discharge of responsibilities relating to audit, risk management, governance, financial reporting, and compliance.

#### 3.1 Audit Oversight

The Committee will:

- Provide guidance and assistance to the Council in carrying out its functions related to:
  - Audits under Part 7 of the *Local Government Act 1995*.
  - Financial management under Part 6 of the *Local Government Act 1995*.
  - Other relevant audits and reviews under applicable legislation.
- Support the Auditor of the local government in conducting audits and performing other duties under the *Local Government Act 1995*.
- Examine audit reports received via the CEO and:
  - Invite the Auditor to attend meetings to discuss audit results, where appropriate.
  - Report to Council on matters requiring action.
- Develop and recommend to Council:
  - The scope of internal and external audits.
  - A list of matters to be audited.



### 3.2 Review and Oversight of Audit Outcomes

The Committee will:

- Review reports provided by the CEO under Regulation 17(3) of the *Local Government (Audit) Regulations 1996* and:
  - Report findings to Council.
  - Provide copies of the CEO's report to Council.
- Oversee the implementation of actions arising from:
  - Auditor recommendations under section 7.12A of the *Local Government Act 1995*.
  - Reviews under Regulation 17 of the *Audit Regulations 1996*.
  - Reviews of financial management systems under Regulation 5(2)(c) of the *Local Government (Financial Management) Regulations 1996*.
  - Internal or external audit reports raising significant risks or governance issues.

### 3.3 Risk Management and Internal Control

The Committee will:

- Monitor the Shire's risk exposure and advise the CEO and Council on:
  - The effectiveness of the risk management framework.
  - Internal control systems and procedures.
  - Legislative compliance.
- Critically appraise and report to Council any audit or review raising high-level concerns regarding risk, internal control, or governance.

### 3.4 Governance and Financial Management

The Committee will:

- Recommend the adoption of the Shire's Annual Financial Report to Council.
- 
- Monitor systems and controls related to:
  - Ethical standards and conduct.
  - Related party transactions.
  - Compliance with the National Competition Policy (where relevant).
  - Comparative performance indicators (if applicable).
- Oversee specific projects or investigations identified by the CEO, internal auditor, or Council and monitor their progress.
- Monitor the progress of any major legal matters facing the Shire.

### 3.5 Reporting and Communication

The Committee will:

- Report to Council on its activities and findings after each meeting.
- Maintain effective communication with the CEO, internal and external auditors, and other stakeholders.





#### **4. Membership**

- 4.1 The Committee shall consist of three (3) elected members.
- 4.2 The Committee shall include up to two (2) community members, appointed by Council. Where possible, community members should have experience or knowledge relevant to the Committee's functions, such as financial, legal, governance, or risk management expertise.
- 4.3 The Committee may also call upon up to two (2) independent senior consultants with expertise in financial and/or legal matters to provide external advice. Appointments of external consultants shall be made by the CEO following a Council decision.
- 4.4 No staff member, including the CEO, may be a member of the Committee.

#### **5. Presiding Member**

The Presiding Member and Deputy Presiding Member of the Committee shall be appointed by the Council at the time of establishment or by subsequent Council resolution.

#### **6. Meetings**

- 6.1 The Committee shall meet at least twice per financial year.
- 6.2 Notice of meetings shall be provided to members at least one (1) week prior to the meeting.
- 6.3 The Presiding Member shall ensure detailed minutes of meetings are kept and provided to Council within fourteen (14) days after each meeting.
- 6.4 Each Committee member shall have one vote. In the event of a tied vote, the Presiding Member may cast a second deciding vote.
- 6.5 The Committee shall meet promptly following receipt of the annual interim audit report to address any issues raised by the Auditor.

#### **6. Quorum**

A quorum shall consist of at least 50% of the total membership of the Committee, whether offices are vacant or not.

#### **7. Delegated Powers**

The Committee does not have delegated authority to make decisions on behalf of the Council.

#### **9. Termination of Membership**

- 9.1 Committee membership shall terminate on 16 October 2027, or otherwise in accordance with the *Local Government Act 1995*.
- 9.2 Membership terms are for two (2) years, aligning with Local Government Elections held biennially, unless otherwise specified.





**10. Amendment to the Instrument of Appointment and Delegation**

This Instrument may be amended by Council on the recommendation of the Committee or after providing 14 days' notice to the Committee.

**11. Committee Decisions**

Decisions made by the Committee are advisory and are not binding on Council where they conflict with Council's delegated powers.





## Overview

This Committee Book has been developed to provide information for elected members and community representatives serving on Council committees.

The Shire of Bridgetown-Greenbushes values community contribution and actively seeks opportunities to strengthen engagement with its community. Committees are established by the Shire with defined objectives and are governed by the legislative instruments under which they are formed, including but not limited to:

- *Local Government Act 1995*
- *Local Government (Model Code of Conduct) Regulations 2021*
- *Bush Fires Act 1954*
- *Emergency Management Act 2005*
- *Corruption and Crime Commission Act 2003*
- *Defamation Act 2005*
- *Shire of Bridgetown-Greenbushes Standing Orders Local Law 2008* (where those Committees are established under the *Local Government Act 1995*)
- Shire of Bridgetown-Greenbushes Code of Conduct.

Created September 2025

## Council Representation Summary

Committees of Council					
Committee	Meeting dates and frequency	Overview	Members	Responsible Officer	Legislative Basis
<b>Access and Inclusion Advisory Committee</b>	<p><b>Frequency:</b> As required – minimum of 4 meetings per year.</p> <p><b>Meeting Details:</b> date dependent on member availability.</p>	Advises Council on prioritising and implementing strategies in the Disability Access and Inclusion Plan and the Age Friendly Communities Plan, reports annually on their progress, and provides input during their review.	<p>One elected member: <b>Cr</b></p> <p>Community representatives:</p> <ul style="list-style-type: none"> <li>• Andrea Mettam</li> <li>• Beth Pengelly</li> <li>• Jana Mayhew</li> <li>• Jane Wittenoom</li> <li>• Jillian Neave</li> <li>• Martin Cable</li> <li>• Kaye McLennon</li> <li>• Margaret Morton</li> <li>• Roberta Waterman</li> </ul>	Community Development Coordinator	<p><b>Advisory Committee</b></p> <p>Established at the discretion of Council under s.5.8 of the <i>Local Government Act 1995</i>.</p>
<b>Audit Committee</b>	<p><b>Frequency:</b> As required – minimum of twice per financial year.</p> <p><b>Meeting Details:</b> date dependent on member availability.</p>	Provides independent advice and oversight to the local government on financial management, governance, and risk management matters. The Committee assists in ensuring the integrity of financial reporting, compliance with legislative and regulatory requirements, effective internal controls, and risk management practices. It reviews audit reports, monitors the implementation of recommendations, and supports the local government in promoting accountability, transparency, and sound decision-making.	<p>Three elected members:</p> <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> <li>• Cr</li> </ul>	Director Corporate, Economic and Community Development	<p><b>Regulatory Committee</b></p> <p>Required under section 7.1A of the <i>Local Government Act 1995</i></p>

Committees of Council					
Committee	Meeting dates and frequency	Overview	Members	Responsible Officer	Legislative Basis
<b>Bush Fires Advisory Committee</b>	<p><b>Frequency:</b> Quarterly</p> <p><b>Meeting Details:</b> 6.30pm on a Wednesday at the Incident Control Centre – date dependent on member availability.</p>	To advise the local government regarding all matters relating to the prevention, control, and extinguishment of bush fires. The Committee provides recommendations on bush fire control officer appointments, firebreak orders, fire prevention strategies, emergency response arrangements, and other measures to support effective local bush fire management.	<p>Three elected members:</p> <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> <li>• Cr</li> </ul> <p>Community representatives:</p> <ul style="list-style-type: none"> <li>• Greg Kennedy - Chief FCO</li> <li>• Chris Doherty - Deputy Chief FCO/Kangaroo Gully FCO</li> <li>• Peter Taylor - Bridgetown Volunteer Fire and Rescue Service representative</li> <li>• Aaron McKnight – Bridgetown FCO</li> <li>• Lyndon Pearce - Greenbushes FCO / Yornup Bush FCO</li> <li>• Keith Cloyhier - Hester Brook FCO / Catterick FCO</li> <li>• Mike Fletcher - Kangaroo Gully FCO</li> <li>• Andrew Browne - Maranup FCO</li> <li>• Martin Winchcombe - Sunnyside FCO</li> <li>• Robert Moyes – Wandillup FCO</li> <li>• Hugh Wheatley – Winnejup FCO</li> <li>• Peter Taylor – Bridgetown Volunteer Fire and Rescue</li> <li>• DFES Area Officer – Patrick Dowling (non voting member)</li> </ul> <p>Shire Officers:</p> <ul style="list-style-type: none"> <li>• CEO</li> <li>• CESM</li> <li>• Senior Ranger</li> </ul>	Community Emergency Services Manager	<p><b>Advisory Committee</b></p> <p>Established at the discretion of Council under s.67 of the <i>Bush Fires Act 1954</i>.</p> <p><b>While the establishment of BFAC is discretionary, it is strongly recommended. Both the State Planning Policy 3.7 – Planning in Bushfire Prone Areas and the Bushfire Risk Management (BRM) Guidelines encourage local governments to establish a BFAC to support effective bushfire risk management, facilitate coordinated planning, and provide expert advice to Council and the community.</b></p>



Committees of Council					
Committee	Meeting dates and frequency	Overview	Members	Responsible Officer	Legislative Basis
<b>CEO Performance Review Committee</b>	<p><b>Frequency:</b> As required.</p> <p><b>Meeting Details:</b> date dependent on member availability.</p>	To assist Council in reviewing and assessing the performance of the Chief Executive Officer and providing recommendations on employment matters related to the CEO.	<p>Three elected members:</p> <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> <li>• Cr</li> </ul>	Manager Executive Services	<p><b>Advisory Committee</b></p> <p>Established at the discretion of Council under s.5.8 of the <i>Local Government Act 1995</i> for the purpose of section 5.38 of the <i>Local Government Act 1995</i>.</p>
<b>Local Emergency Management Committee</b>	<p><b>Frequency:</b> Quarterly:</p> <ul style="list-style-type: none"> <li>• February</li> <li>• May</li> <li>• August</li> <li>• November</li> </ul> <p><b>Meeting Details:</b> 5.30pm at the Incident Control Centre on the third Tuesday of the month.</p>	Advises and assists Council in the development, coordination, and implementation of effective emergency management arrangements for the community. The Committee oversees local emergency arrangements, provides guidance on prevention, preparedness, response, and recovery, and fosters collaboration between agencies, organisations, and the community to ensure the Shire is well-prepared for emergencies.	<p>Three elected members:</p> <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> <li>• Cr</li> </ul> <p>Community representatives:</p> <ul style="list-style-type: none"> <li>• Glen Norris – recovery coordinator</li> <li>• Greg Kennedy – Chief FCO</li> <li>• Representatives from; WA Police, Bridgetown VFRS, Bridgetown SES, DBCA District Fire Coordinator, Talison Lithium, Bridgetown Hospital, St John Ambulance, Department of Communities, DBCA, DPIRD DFES, Red Cross, Waer Corporation, Western Power, Main Roads WA, Community Health Care</li> <li>• Relevant Shire Officers</li> </ul>	Community Emergency Services Manager	<p><b>Regulatory Committee</b></p> <p>Required by section 38 of the <i>Emergency Management Act 2005</i>.</p> <p>This committee ensures compliance with State emergency management arrangements.</p>

Committees of Council					
Committee	Meeting dates and frequency	Overview	Members	Responsible Officer	Legislative Basis
<b>Youth Services Advisory Committee</b>	<p><b>Frequency:</b> As required - minimum of 4 meetings per year.</p> <p><b>Meeting Details:</b> date dependent on member availability.</p>	Provide advice and input into the prioritisation of strategies and actions in the Youth Plan, report annually to Council on its implementation, and contribute to the review and updating of the Plan.	<p>Two elected members:</p> <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul> <p>Community representatives:</p> <ul style="list-style-type: none"> <li>• Lisa Burgess</li> <li>• Susie Ascott</li> <li>• Yuko Tonai-More</li> <li>• Meegan Cullen</li> </ul>	Community Development Coordinator	<p><b>Advisory Committee</b></p> <p>Established at the discretion of Council under s.5.8 of the <i>Local Government Act 1995</i>.</p>



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External Committees & Other Organisations Representation						
Committee	Frequency	Day/Date/Time	Overview	Members	Training	Responsible person / organisation
<b>Bridgetown Greenbushes Tourism Association Board (BGTA)</b>	Monthly	First Tuesday of each month at 5.30pm, at the Bridgetown Jigsaw Galley.	Volunteer committee based organisation that supports tourism and business in Bridgetown and Greenbushes. Their mission is to “foster a successful and sustainable business environment that enables the entire community to enjoy a positive and progressive future with a truly healthy social fabric”.	Two elected members: <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul>	Not required	Committee President Tessa Dittrich
<b>Development Assessment Panels (DAP)</b>	As required	dependent on availability	Independent, statutory body established to assess and determine significant development applications in WA. Its purpose is to ensure that major proposals-such as large residential, commercial, or industrial developments-are evaluated consistently, transparently, and in accordance with planning regulations.	Two elected members: <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul> Two alternates: <ul style="list-style-type: none"> <li>• Cr Christensen</li> <li>• Cr Fletcher</li> </ul>	Required	Department of Lands Planning & Heritage (DPLH)
<b>South West Regional Road Group</b>	twice a year	Dependent upon scheduling	Makes recommendations to the State Advisory Committee regarding the allocation of funds for local projects and the Annual Local Government Roads Program.	Two elected members: <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul>	Not required	Main Roads WA
<b>RoadWise Working Group</b>			Raise awareness of road safety within the Shire, including the hosting of the: Blessing of the Roads, Mystery Tour of Life, and Cop-it-Sweet Project.	One elected member: <ul style="list-style-type: none"> <li>• Cr</li> </ul>	Not required	Glen Norris – RoadWise Coordinator

External Committees & Other Organisations Representation						
Committee	Frequency	Day/Date/Time	Overview	Members	Training	Responsible person / organisation
South West WALGA Zone	five meetings per year - February, April, June, August and November	9.30am on the third Friday of the month, hosted by Councils throughout the region	Responsible for electing State Councillors, providing input into policy formation and providing advice on matters relating to the region.	Two elected members: <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul>	Not required	WALGA
Talison Stakeholder Reference Committee	Bi-monthly	Meetings take place on a week night, with a minimum of seven days notice being given	perform an advisory and consultative role by providing a regular forum for Talison to inform, consult and engage with people selected to represent the diversity and interests of residents in areas that are directly and indirectly affected by Talison's presence. The SRC allows Talison to draw on local knowledge and advice in a structured way while enhancing mutual understanding between Talison and its neighbouring communities. While not a decision-making body, the SRC will support Talison in making informed decisions about activities that may impact the community.	One elected member: <ul style="list-style-type: none"> <li>• Shire President</li> <li>• Deputy President (proxy)</li> <li>• Joel Levin (Chairperson)</li> <li>• Stephanie Doyle</li> <li>• Morrie Goodz</li> <li>• Ryan Hyde</li> <li>• Brendon Longbottom</li> <li>• Kaylene Power</li> <li>• Dave Robertson</li> <li>• Ben Rose</li> <li>• Leanne Wringe</li> <li>• Grant Patrick (Shire of Donnybrook Balingup representative)</li> <li>• Anita Lindemann (Shire of Donnybrook Balingup proxy)</li> </ul>	Not required	Talison Lithium
Warren Blackwood Alliance of Councils (WBAC)	Bi-monthly	determined by availability – location rotating amongst member councils	To help develop a prosperous and sustainable region in the Warren Blackwood and to improve the quality of life for residents in the area. Acts as an advocacy group by supporting or undertaking significant projects relating to promoting economic development and diversity and encouraging regional population growth.	Two elected members: <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul>	Not required	Katie McDonnell, WBAC Executive Officer

External Committees & Other Organisations Representation						
Committee	Frequency	Day/Date/Time	Overview	Members	Training	Responsible person / organisation
Warren Blackwood Alliance of Councils (WBAC) Climate Change Impact Reference Group	Bi-monthly	9.15 on a Friday morning in the Shire of Bridgetown-Greenbushes Council Chambers	Formed to draft and implement a Council endorsed climate change action plan, which the group finalised in 2022. Is now responsible for overseeing and implementing the WBAC sub-regional Climate Change Policy and Action Plan.	Two elected members: <ul style="list-style-type: none"> <li>• Cr</li> <li>• Cr</li> </ul>	Not required	Katie McDonnell, WBAC Executive Officer



## 2026 Council Meeting and Engagement Schedule

The Shire of Bridgetown-Greenbushes welcomes community participation at Council meetings and engagement events.

All ordinary meetings of Council commence at 5.30 pm.

Unless otherwise stated, meetings are held in the Council Chambers, 1 Steere Street, Bridgetown.

Meetings scheduled in May and November will be held at the Greenbushes Community Resource Centre to support local engagement in the Greenbushes township.

### Council Meeting Schedule 2026

Month	Ordinary Council Meeting	Location
February	Thursday 26 February 2026	Council Chambers
March	Thursday 26 March 2026	Council Chambers
April	Thursday 23 April 2026	Council Chambers
May	Thursday 28 May 2026	Greenbushes CRC
June	Thursday 25 June 2026	Council Chambers
July	Thursday 23 July 2026	Council Chambers
August	Thursday 27 August 2026	Council Chambers
September	Thursday 24 September 2026	Council Chambers
October	Thursday 22 October 2026	Council Chambers
November	Thursday 26 November 2026	Greenbushes CRC
December	Thursday 17 December 2026	Council Chambers

### Public Attendance

Community members are encouraged to attend Council meetings.

Public question time is provided at each ordinary meeting to enable residents to raise matters of interest or concern.

Meeting agendas will be made available to Council and the public on the Wednesday prior to the Ordinary Council Meeting giving Council the opportunity to ask questions and seek clarification on items contained in the Agenda prior to the Ordinary Council Meeting.



### **Community Engagement Opportunities**

In addition to Council meetings, the Shire hosts a range of engagement activities throughout the year, including:

- Community Forums and information sessions;
- Precinct and township meetings;
- Budget and strategic planning workshops; and
- Local events designed to strengthen participation and transparency in Council decision-making.

Details of engagement events will be promoted via:

- The Shire's website: [www.bridgetown.wa.gov.au](http://www.bridgetown.wa.gov.au)
- Official Facebook page; and
- Community noticeboards in Bridgetown and Greenbushes.

### **Publication and Contact Information**

This schedule is published in accordance with Regulation 12 of the Local Government (Administration) Regulations 1996.

For further information, please contact:

**Shire of Bridgetown-Greenbushes**

1 Steere Street, Bridgetown WA 6255

(08) 9761 0800 [www.bridgetown.wa.gov.au](http://www.bridgetown.wa.gov.au)

BTN@bridgetown.wa.gov.au



## BUSH FIRE ADVISORY COMMITTEE 7<sup>th</sup>. October 2025

### *Minutes*

For a Meeting of the Bush Fire Advisory Committee AGM to be held at the Bridgetown Bush Fire Service Headquarters, Les Woodhead Ave on Wednesday the 7<sup>th</sup>. October 2025, commencing at 6.30pm.

#### **1.0 DECLARATION OPENING**

Meeting declared open at 1840 hours.

BFAC Chair – Lyndon Pearce - Round table intro.

#### **2.0 ATTENDANCE / APOLOGIES**

**2.1** Attendance – As per sign on sheet.

**2.2** Apologies – Noted

**Ranger Donna Baker, Robbie Moyes, Andrew Browne**

#### **3.0 CONFIRMATION OF MINUTES OF PREVIOUS MEETING**

**3.1** A motion is required to confirm the minutes from the meeting held on the 16<sup>th</sup>. July 2025

**Moved**  
Greg Kennedy

**Seconded**  
Chris Doherty

**Motion Carried**  
CARRIED

**4.0** **MATTERS ARISING FROM PREVIOUS MINUTES – Noted**  
**NIL.**

#### **5.0 REPORTS FROM SHIRE OFFICERS AND DELEGATES**

**5.1** **Chief Bush Fire Control Officer**

Discussed the Captain/FCO meeting held previously and mentioned the Shire Pre-Season Exercise to be held Saturday 18<sup>th</sup>. October. Servicing of Firefighting fleet nearing completion, four vehicles remain to be serviced.

**5.2** **Deputy Chief Fire Control Officer (s)**

Nil.

**5.3** **Shire Chief Executive Officer**

Nil.

**5.4** **Community Emergency Services Manager**

Nil.

**5.5 Brigade Bush Fire Control Officers**

- **Bridgetown**
- Nil.
- **Catterick**
- Brigade meeting tomorrow 8<sup>th</sup>. October 2025.
- **Greenbushes**
- Training has resumed, request Talison attend.
- **Hester Brook**
- Brigade has continued training in the off season.
- **Kangaroo Gully**
- Nil.
- **Maranup**
- Nil.
- **Sunny Side**
- Not Present.
- **Wandillup**
- Not Present.
- **Winnejup**
- Nil.
- **Yornup**
- Not Present.

**5.6 Department of Fire and Emergency Services**

State Bushfire exercise held in both Perth and Manjimup.

State Hazard Plan undertaken five-year review.

DIEP Forum was held in the Shire of Bridgetown-Greenbushes.

Strengthening Comms State Project – the need to apply.

**5.7 Volunteer Fire and Rescue Service**

Not Present.

**5.8 Parks and Wildlife Service**

Not Present.

**5.9 Other Reports**

NIL.

**6. GENERAL BUSINESS**

- **Requirement to appoint a Deputy Chairperson - CESM**

Chris Doherty nominated.

<b>Moved</b>	<b>Seconded</b>	<b>Motion Carried</b>
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Greg Kennedy	Hugh Wheatley	CARRIED
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- **BFAC Instrument of Appointment & Delegation Renewal – CESM**

Discussed how this will happen after council elections – no action required from BFAC.

BFAC requests that council approve the amendment of Section 6 – Meetings, 6.1 to read “The Committee shall meet on at least three occasions per year” from four occasions per year.

<b>Moved</b>	<b>Seconded</b>	<b>Motion Carried</b>
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Greg Kennedy	Chris Doherty	CARRIED
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- **Request Amendment to Bush Fire Brigade Operational Procedures**  
**- CESM Section Four – Forms, Policies and Appendices**  
**Form 10.7 – Application to Join a Bush Fire Brigade**

Change Application form to that as preferred by DFES to provide uniformity amongst all shires.

**Moved**

Greg Kennedy

**Seconded**

Chris Doherty

**Motion Carried**

CARRIED

- **Discussion on chassis type for the future build of the Maranup 4.4**

BFAC considering a Parks type Gang Truck as alternate replacement.

Chris Doherty to provide information and photographs to support further discussion.

**7. MOTIONS FOR WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

N/A.

**8. NEW BUSINESS OF AN URGENT NATURE**

- **Amendments to FCO Letter of Appointments**

Lyndon Pearce requests the brigade's name and expiry date be removed from the FCO letters of appointment, so as to enable an FCO to operate anywhere within the Shire and the words "Valid Until:" be replaced with "Until Revoked".

**Moved**

Greg Kennedy

**Seconded**

Keith Clothier

**Motion Carried**

CARRIED

This matter will be presented to the next Ordinary Council Meeting.

**9. NOTICE OF MOTIONS FOR CONSIDERATION AT NEXT MEETING**

N/A

**10. CLOSURE OF MEETING**

Time - 1903 hour