

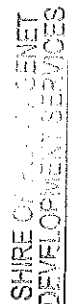
Council

**Lot 11 Marion Street, Mount Barker - Automotive
Panel Beating and Repairs in Service Industrial Zone**

**Location Plan
Site Plan
Summary of Submissions**

Meeting Date: 4 September 2012

Number of Pages : 9



SCALE 1:200

DRAWING NO.

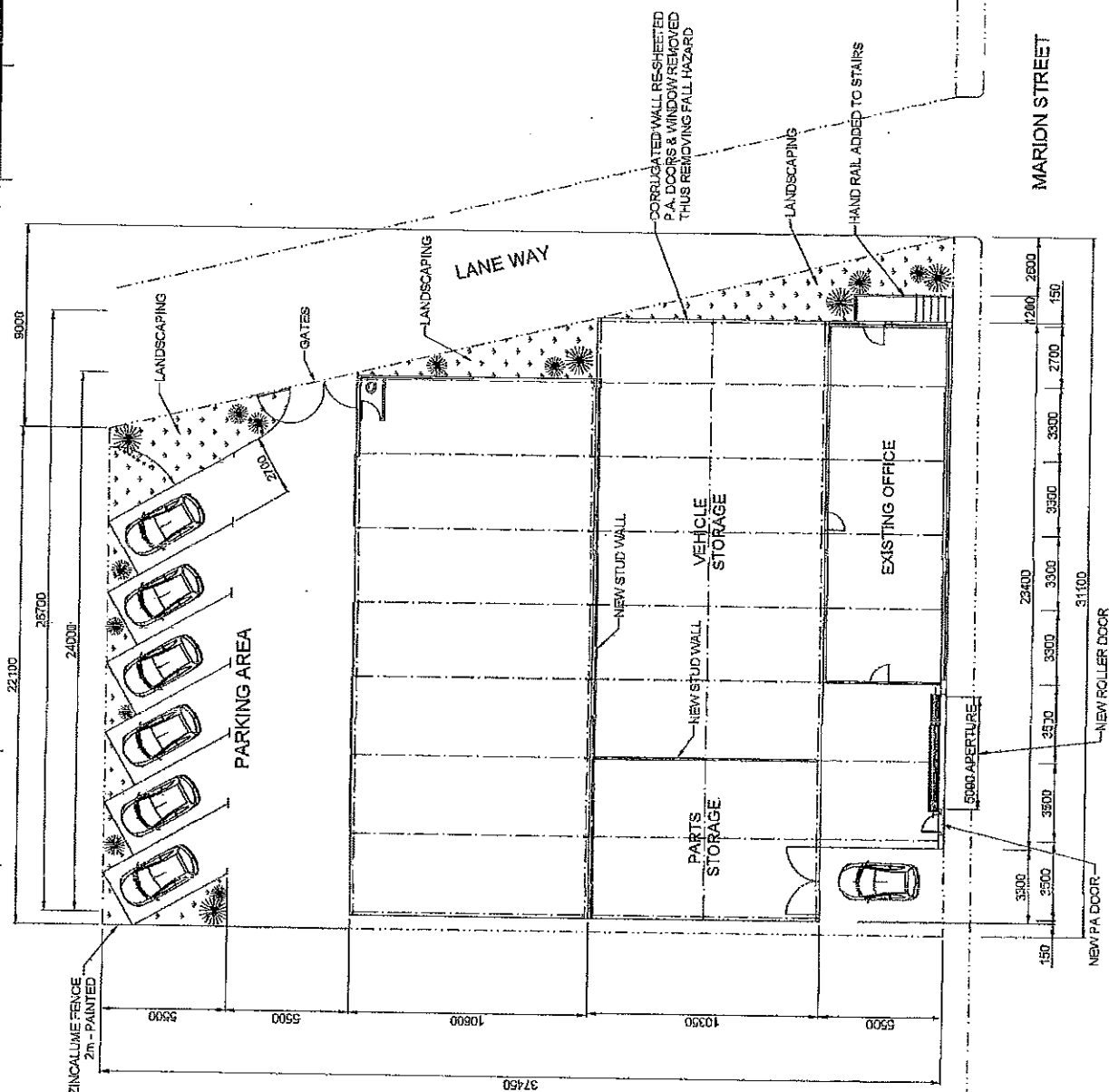
20120628

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ETIL

No. 1 (LOT 11) MARION ST MT BARKER
G & T RESTORATIONS

CAD FILE NO: \Drawings\PTS\G&T\1 Marion St Mt Barker.dwg

[illegible]

SITE PLAN

Summary of Submissions Received
Lot 11 (1) Marion Street, Mount Barker

| Name | Property Address | Submission | Comment |
|---|--|---|---------|
| Christine Spagnolo and Sherrie Atkinson | Lots 12 and 13 Mount Barker Road, Mount Barker | <p>We are the owners of Lot 12 and 13 Mount Barker Road, the blocks that surround Lot 11 Marion Street.</p> <p>We have no objection to this application, and we look forward to the shed being done up and the business operating from there.</p> | Noted. |
| Anonymous | | <p>I am writing to state my disapproval on the above application.</p> <p>Firstly I must apologise for remaining anonymous as this is a general open opinion. I do not want any repercussion to my children.</p> <p>I am an ex Mount Barker citizen but am already contemplating on returning as my wife and I have two children and their families residing here. They are both ratepayers and all have a special interest in your town.</p> <p>I have recently retired and enjoying a rest in peaceful Denmark. I have worked in Perth for a number of years in two city councils in the Town Planning Department. This is why I have a special interest in the above.</p> <p>During the last week I walked your complete town area to get an insight on what has been going on.</p> <p>Over the past number of years your council has done a magnificent job on beautifying the town. I applaud you for that. (Well done.)</p> <p>What I have noticed starting from the north side of town:</p> <ul style="list-style-type: none"> • Beautiful new high school and grounds. • The caravan park has been upgraded. • The Plantagenet Winery has been upgraded. • The new Community Centre is very modern. • The tennis courts have been upgraded. • The bowling club has been upgraded. • The Elders new store is clean and modern. | Noted. |

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| | | <ul style="list-style-type: none"> • The new sporting complex sounds very exciting. • The Plantagenet Hotel is getting a repaint. • The Centenary Park is wonderful. • The new Co-op upgrade will be an eye opener. • The Short St upgrade now looks like somebody lives there. • The Top Pub needs a total revamp but that will possibly come with new owners. • You have your magnificent Council building and surrounds. • All the brick paving and kerbing is very clean and neat throughout the town. • You have Terry Redman's office and adjoining shops nice and clean. • Wilson Park and the children's playground is very well done. • St John's Ambulance is very nicely revamped. <p>Now for the crunch. You have this application for approval on which is possibly the last parcel of land in your main business area. I find it ludicrous that after all the wonderful things your Shire has done in town to just throw it away and let a (of all things) panel beaters move in.</p> <p>Once a business is approved it is nearly impossible to remove them. The building in question had for years and years a machinery type business operating. As it has been vacated for some time this is a grand opportunity to plan for the future of this site. This building and the yard is clearly visible from four road surrounds so should be kept clean. Through my past working experience a panel beating business is traditionally noisy and untidy.</p> | <p>Other undeveloped Service Industrial zoned lots in the main business area include Lot 12 Marion Street, Lot 13 Mount Barker Road and Lots 88, 100 and 314 Lowood Road. Lots 9, 88 and 100 Lowood Road have further subdivision potential.</p> <ul style="list-style-type: none"> - Building will be insulated to reduce noise; - Planning Consent requirement for business to operate Monday to Saturday between 8:00am and 6:00pm; |
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| | | <p>I am familiar with zoning etc but if we are truly serious about the future it can be resolved.</p> <p>In concluding I ask your council and associated committees to <u>Please</u> at least have a discussion on this important matter.</p> <p>Hopefully a right decision can be made. We love your town. Keep up the good work.</p> | <ul style="list-style-type: none"> - Planning Consent requirement for all automotive panel beating and automotive repairs to be carried out within the building; - Nearby landowners advised by letter of proposal and no concerns were raised during the advertising process; and - Planning Consent requirement for all vehicle parts and vehicles to be stored within the building. <p>Zoned Service Industrial, proposed Automotive Panel Beating and Automotive Repair uses are discretionary uses 'SA' and 'AA' under TPS3.</p> |
| Kevin Coleman | 33 Haese Street Mount Barker | <p>I Kevin Daniel Coleman hereby submit my objection to the application for proposed 'Smash Repair' business at Lot 11 Marion Street.</p> <p>The objections are:</p> <ol style="list-style-type: none"> 1. Misleading/Inconsistent information provided by Council documentation namely 'Town Planning Scheme 3' zoning of proposed business. 2. Misleading/Inconsistent information provided by Council documentation namely TPS Policy No 18 Planning vision. | <p>Proposed Automotive Panel Beating and Automotive Repairs uses do not fall within the definition of Non-Conforming use as the proposed uses are discretionary uses 'SA' and 'AA' in the Service Industrial zone under TPS3.</p> |

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| | | <p>As a resident of the Plantagenet community for 55 years and with family connections to this district for in excess of 70 years, I am particularly concerned at level of misleading information contained within shire documentation namely TPS 3 and particularly TPS 3 Planning vision.</p> <p>It would appear that the council has lost sight or is losing sight of their vision statement promoted in their planning strategy.</p> <p>The following extracts from TPS 3 Planning Vision 2010</p> <p><i>PART IV – NON-CONFORMING USES</i></p> <p><i>4.4 DISCONTINUANCE OF NON-CONFORMING USE</i></p> <p><i>4.4.1 When a non-conforming use of any land or building has been discontinued for a period of six months or more, such land or building shall not thereafter be used other than in conformity with the provisions of the Scheme.</i></p> <p>The proposed site, zoned 'Service Industrial' has been vacant and not used for its permitted purpose, whether non-conforming or not for greater than two years. The proposed zoning is to be 'Commercial' and using definition and process of TPS3 should now be classified as 'Commercial' zoning.</p> <p><i>It is understood, that notwithstanding anything contained in the Zoning Table the Council may grant its planning consent to the change of use of any land from a non-conforming use to another use if the proposed use is, in the opinion of the Council, less detrimental to the amenity of the locality than the existing use and is, in the opinion of the Council, closer to the intended uses of the zone or reserve.</i></p> <p>Council current direction places itself at odds with councils stated planning objectives.</p> <p><u>Refer TPS3 1.6 SCHEME OBJECTIVES</u></p> <p>Council should consider its positions on amenity and intended use of the available commercial properties for other business enterprises.</p> <p>Any industry that is considered aggressive should be confined to an area that is consistent with councils planning policy and vision and for the best interests of the people it represents.</p> | Not applicable, see comment above. |
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| | | <p>Having read the application and had some of the conditions explained to me, I find it almost impossible to visualise how the business could function without 'spray painting' components of a vehicle in the restoration process.</p> <p>Does the council conduct conformance/compliance inspections or does council await complaints of nonconforming conduct?</p> | <ul style="list-style-type: none"> - Vehicles to be sandblasted and prime coat applied off site. Once repaired, primer coat to be applied to bare metal areas by roller; and - Planning Consent requirement for no spray painting operations to be permitted. |
| Denise Coleman | 33 Haese Street Mount Barker | <p>Following the Shire's notice in the Plantagenet News of 8 August 2012, I hereby raise some concerns regarding the above proposal.</p> <p>Firstly, has the Shire of Plantagenet 'Lost their Vision' (refer Town Planning Scheme 3) for the future? In the present day, this type of industry should be directed away from the main town centre and this location reserved for businesses fitting the proposed zoning (in draft form) of commercial.</p> <p>Panel beating is of a pollutant, environmentally unfriendly nature and therefore should be discouraged at the proposed site.</p> <p>Spray painting undertaken during vehicle restoration procedures to prime and protect bare metal is chemically hazardous due to airborne contaminants.</p> <p>Panel beating/vehicle restoration businesses are always of an extremely noisy nature due to the use of power tools, air compressors etc. The high power consumption necessary to run the industrial compressors and tools puts a strain on electricity supplies thereby affecting surrounding businesses and in this case residents. As the proposed development is in very close proximity to some residents and offices I believe the issue of noise and power would be a problem.</p> | <p>Planning Consent requirement for all automotive panel beating and automotive repairs to be carried out within the building.</p> <p>Planning Consent requirement for no spray painting operations to be permitted.</p> <ul style="list-style-type: none"> - Building will be insulated to reduce noise; - Planning Consent requirement for business to operate Monday to Saturday between 8:00am and 6:00pm; - Planning Consent requirement for all automotive panel beating and automotive repairs to be carried out within the building; and |

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| | | <p>Having lived in Mount Barker all my life, and for may of those years, in close proximity to a panel beating business in Oatlands Road, I remember the shire forcing the business to relocate because of ongoing complaints from residents. I believe, any new business of this type should be directed to the industrial areas, well away from residential and commercial areas.</p> <p>The proposed development of this panel beating business, is much to close to the town centre and residents. The building and land available in this vicinity should be reserve for more appropriate industry which would effectively compliment our townscape in future years.</p> <p>If this goes ahead I would ask the shire council, 'What assurances will be given to ratepayers/residents that the conditions regarding this approval are continually adhered to?'</p> <p>I hope the above concerns are considered and addressed before formalising the approval.</p> <p>Please note that I have nothing against the applicant/s. I think it is great that people are prepared to 'have a go' and new business should be encouraged. I also believe the shire is responsible for directing businesses of this nature away from the main town area to more appropriate locations.</p> | <p>- Nearby landowners advised by letter of proposal and no concerns were raised during the advertising process.</p> <p>Noted.</p> <p>Noted.</p> |
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Council

Lot 149 and Part of Lot 148 McDonald Avenue, Mount
Barker - Sounness Park Redevelopment

Site Location Plan
Site and Paving Plan
Floor Plans
Elevations

Meeting Date: 4 September 2012

Number of Pages: 5

CHECK AND CORRECT ALL EXISTING LEVELS ON SITE PRIOR TO COMMENCING ANY WORKS. REPORT ANY DISCREPANCIES TO THE ARCHITECT PRIOR TO PROCEEDING AND SEEK AN INSTRUCTION.

BUILDER SHALL VERIFY ALL DIMENSIONS ON SITE PRIOR TO COMMENCEMENT OF THE PRODUCTION OF ANY SHOP DRAWINGS OR THE MANUFACTURE OF ANY ELEMENTS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT BEFORE PROCEEDING AND SEEK AN INSTRUCTION.

ALL WORKMANSHIP AND MATERIALS TO BE IN ACCORDANCE WITH THE LATEST RELEVANT SAA CODES, BUILDING REGULATIONS AND BUILDING CODE OF AUSTRALIA.
DO NOT SCALE DRAWINGS.

67356

EXISTING SITE LEVEL - NOTE: LEVELS SHOWN ON THIS DRAWING ARE INDICATIVE REFER TO MORE DETAILED DRAWINGS AND CROSS CHECK WITH CIVIL ENGINEER'S AND LANDSCAPE ARCHITECT'S DRAWINGS

7:27 PM

ELECTRICAL METER BOX

GAS BULLET TO GAS SUPPLY SPECIFICATIONS

INDICATES 1% HIGH PRINTING

INDICATES STANDARD RURAL FENCING

TENDER ISSUE ONLY

NOT FOR CONSTRUCTION PURPOSES

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mcg architects ntvltd

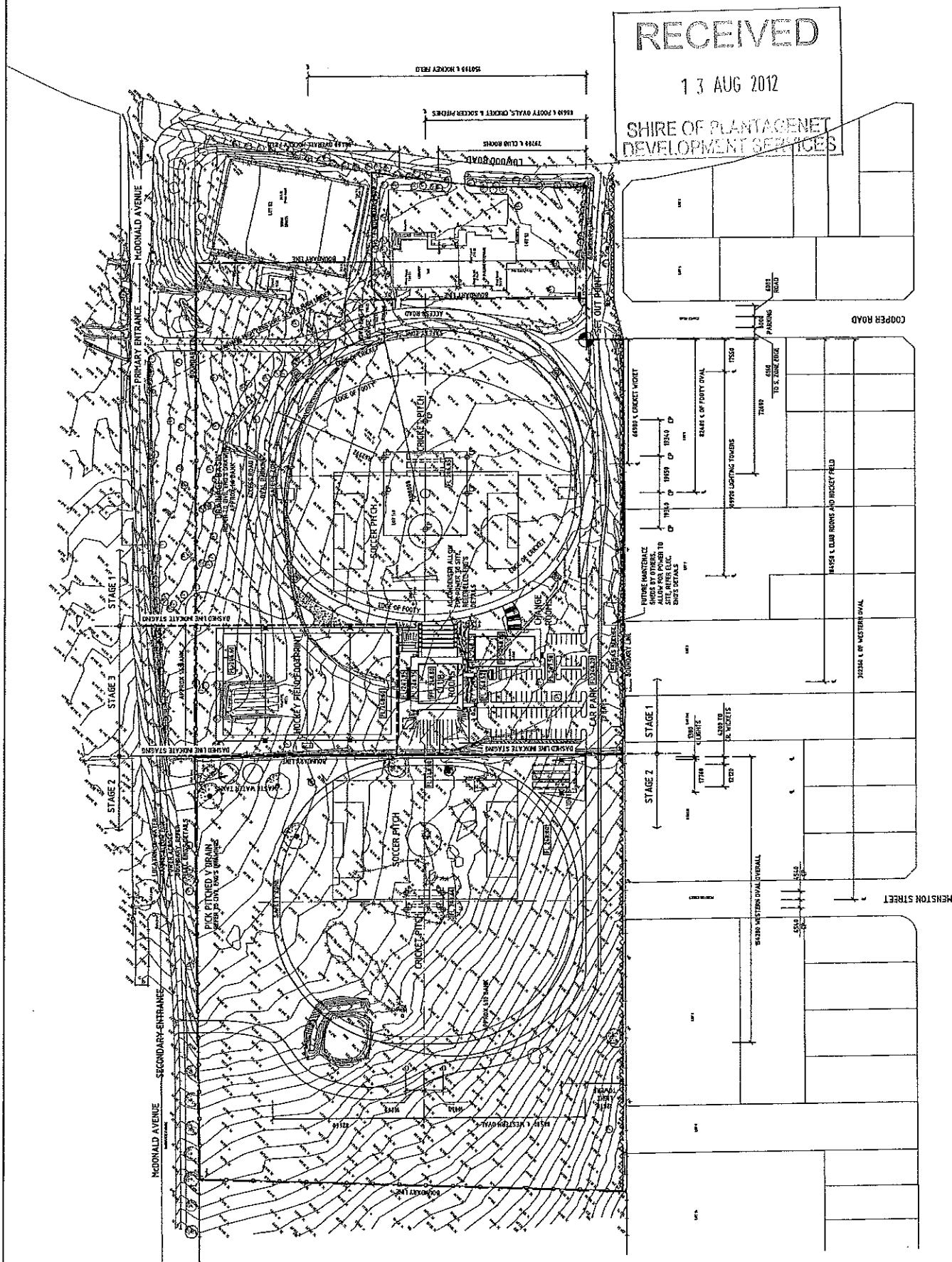
the stage, old railway institute building
62 Witherborn street, Burnbury, W.A. 5250
Tel (081) 2781692 fax (081) 2781693
e-mail reception@marcchitects.com.au

SHIRE OF PLANTAGENET

PROJECT TITLE
COUNNESS PARK
DEVELOPMENT
LOT 149 McDONALD AVENUE
MOUNT BARKER

DRAWING TITLE

| | | | |
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| DESIGN | DRAWING NUMBER | REV | H |
| | | | |
| DATE | SCALE | PROJECT NUMBER | |
| 23/05/12 | 1:1000@A1, 1:2000@A3 | 1117 | A01 |



SITE LOCATION PLAN

SITE LOCATION PLAN 1:1000

NOTES

CHECK AND CONFIRM ALL EXISTING LEVELS ON SITE PRIOR TO COMMENCING ANY WORKS. NOTIFY ANY DISCREPANCIES OR ERRORS TO THE ARCHITECT PRIOR TO PROCEEDING AND SEEK AN INSTRUCTION.

MAJOR SHALL VERIFY ALL DIMENSIONS ON SITE PRIOR TO COMMENCING ANY WORKS. NOTIFY ANY DISCREPANCIES OR ERRORS TO THE ARCHITECT PRIOR TO PROCEEDING AND SEEK AN INSTRUCTION.

ALL WORKSHOPS AND MATERIALS TO BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE NATIONAL BUILDING REGULATIONS AND STANDARD OF AUSTRALIA.

DO NOT SCALE DRAWINGS.

LEGEND

EXISTING SITE LEVELS

NEW SITE LEVELS, CROSS
SECTIONS WITH ONE DOTS
AND TWO DOTS
DRAWINGS

LEVEL OF TOP OF WALL

TOP FINISH GRADE WITH
TOP OF GRADE TRAIL LEVEL
SHOWN

GAS METER

ELECTRICAL METER BOX

TENDER ISSUE ONLY
NOT FOR CONSTRUCTION PURPOSES

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| D | ISSUED TO CIVIL ENGINEER | 27/07/12 | MC |
| C | ISSUED TO ARCHITECT | 17/07/12 | MC |
| B | REVISED LEVELS AND RAMPING | 02/07/12 | MC |
| A | ISSUED TO CLIENT | 27/06/12 | MC |
| REV | DETAILS | DATE | BY |

mcg architects pty ltd

ABN: 45 124 937 246

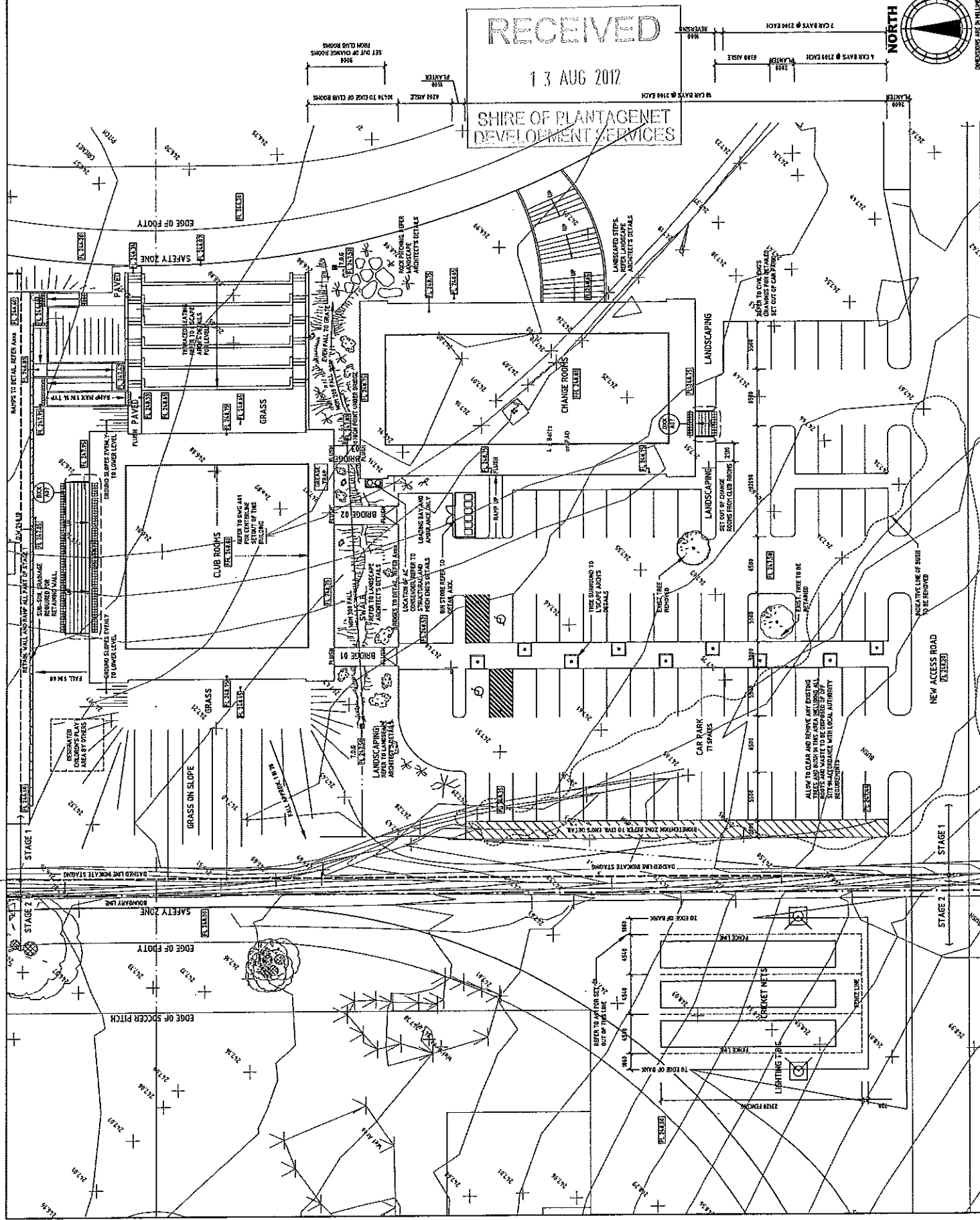
The design and delivery of building
and infrastructure projects
in a sustainable and efficient manner
is our core business. We are
committed to providing a high
quality service to our clients.

SHIRE OF PLANTAGENET


PROJECT TITLE
SOUNNESS PARK
REDEVELOPMENT
LOT 149 McDONALD AVENUE
BARKER

DRAWING TITLE
SITE & PAVING PLAN

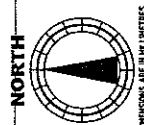
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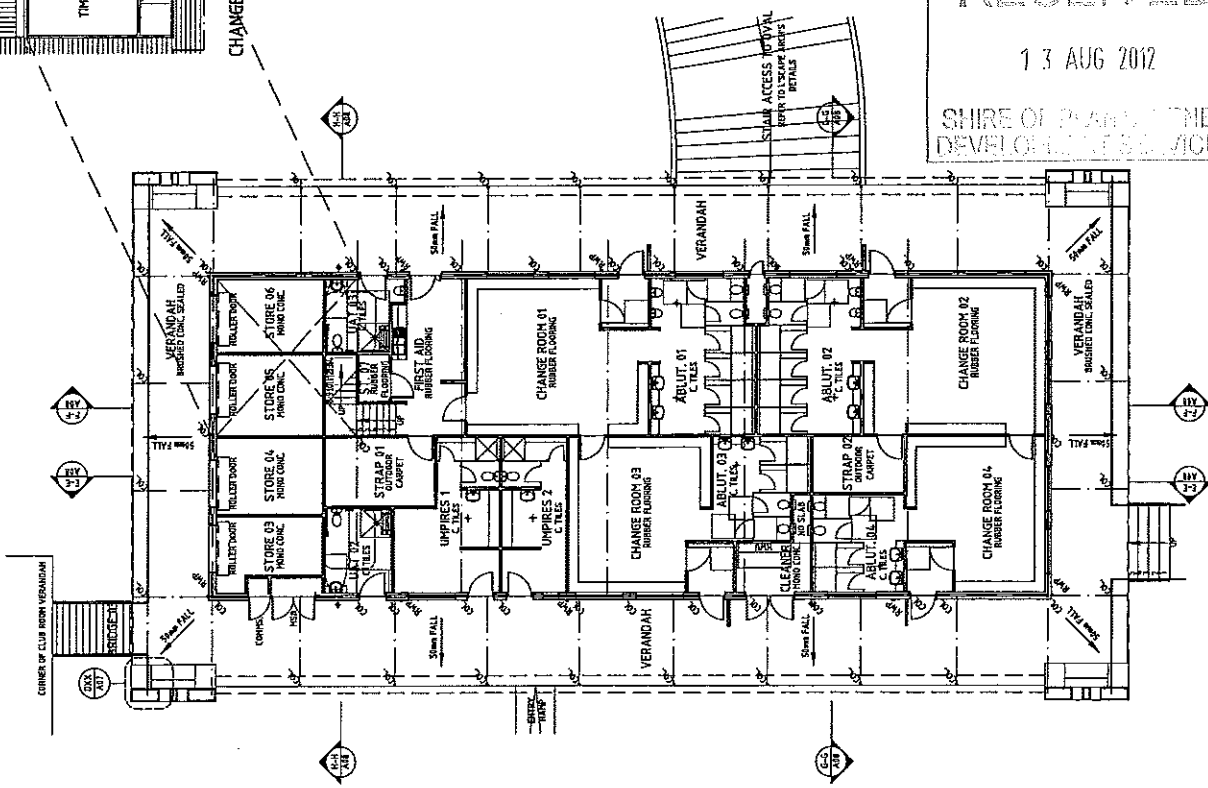
SITE + PAVING PLAN

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| WALL TYPES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>INDICATES DOUBLE BRICK CAVITY WALL</p> <p>INDICATES SINGLE BRICK CAVITY WALL</p> <p>EXTERNALLY FINISHED BRICK, INSULATION</p> <p>EXTERIOR TO CAVITY, A SINGLE BRICK LEAF</p> <p>INTERIOR TO CAVITY, A SINGLE BRICK LEAF</p> <p>A SINGLE BRICK LEAF AS SPECIFIED</p> <p>INDICALLY FINISHED FINISH</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>DOOR AND WINDOW THRESHOLDING</p> <p>REFER TO DOOR & WINDOW SCHEDULE</p> <p>REFER TO WINDOW SCHEDULE</p> <p>ST - GRADING FLOOR FINISH 1/4" T</p> <p>WALL SECTION REFERENCE</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  <p>DOCKETS R/W</p> <p>DOCKETS ELEVATION</p> <p>DOCKETS ELEVATION</p> <p>DOCKETS TO STRUCTURAL ENGINEER'S DRAWINGS</p> <p>FLOOR WASTE GULLEY</p> <p>DOCKETS TO MECHANICAL ENGINEER'S DRAWINGS</p> <p>DOCKETS ELEVATION</p> <p>DOCKETS TO MECHANICAL ENGINEER'S DRAWINGS</p> <p>TENDER ISSUE ONLY</p> <p>NOT FOR CONSTRUCTION PURPOSES</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>mcs architects py ltd</p> <p>AKIC 48 124 937 248</p> <p>100 Stage 40, Midway business building 100 Midway, Midway NSW 2170 Tel: (02) 9711 6193 Fax: (02) 9711 6193 e-mail: mcs@mcsgrouparchitects.com.au</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLIENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>SUNNEXS PARK</p> <p>REDEVELOPMENT</p> <p>LOT 14.9 McDONALD AVE</p> <p>MOUNT BARKER</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FLOOR PLANS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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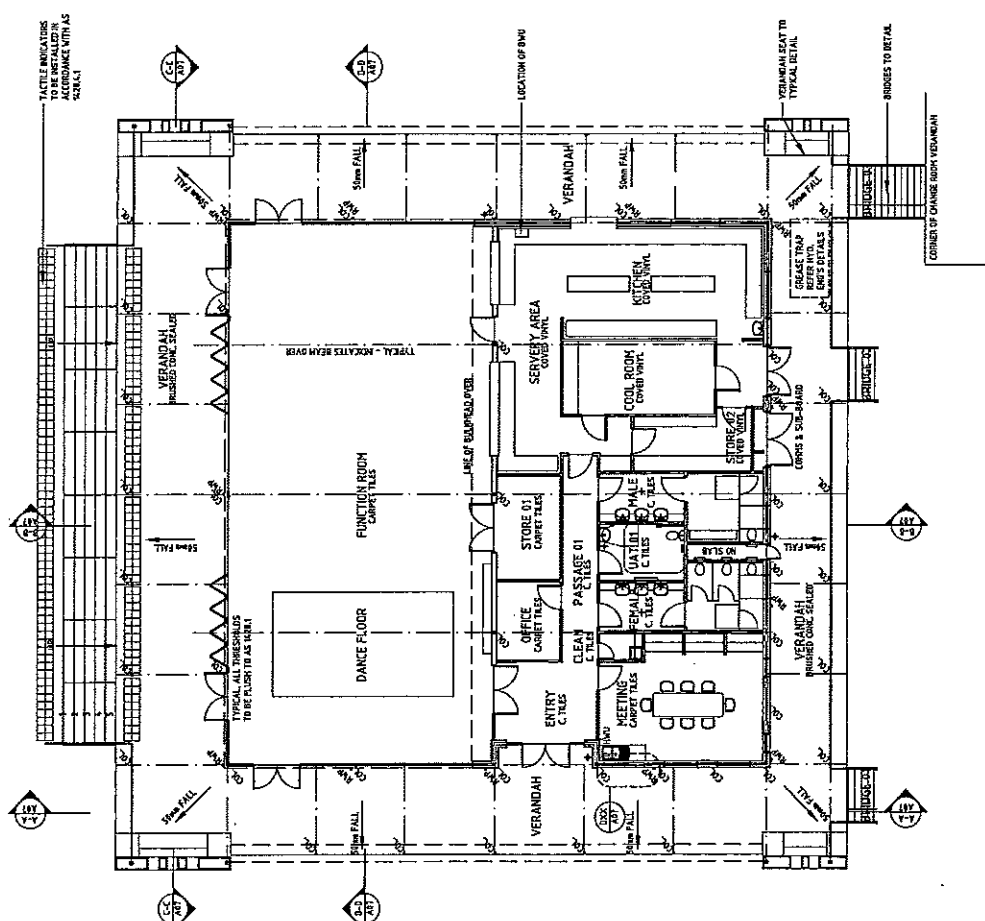
RECEIVED
13 AUG 2012
SHIRE OF PEARCE DISTRICT
DEVELOPMENT SERVICES

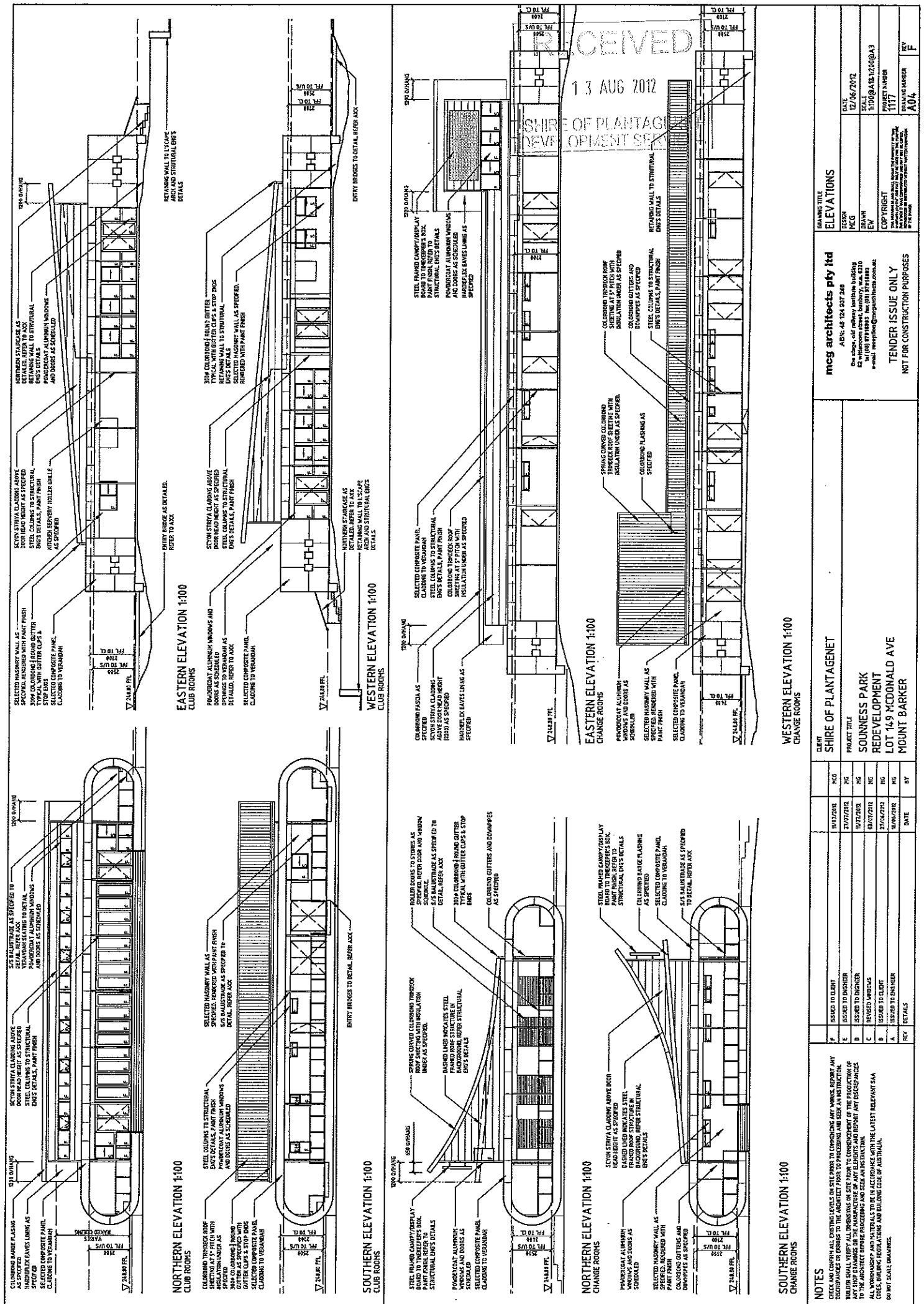


CHANGE ROOMS GROUND FLOOR PLAN 1:100



CLUB ROOMS FLOOR PLAN 1:100





ELEVATIONS

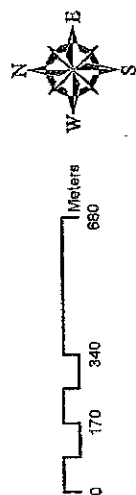
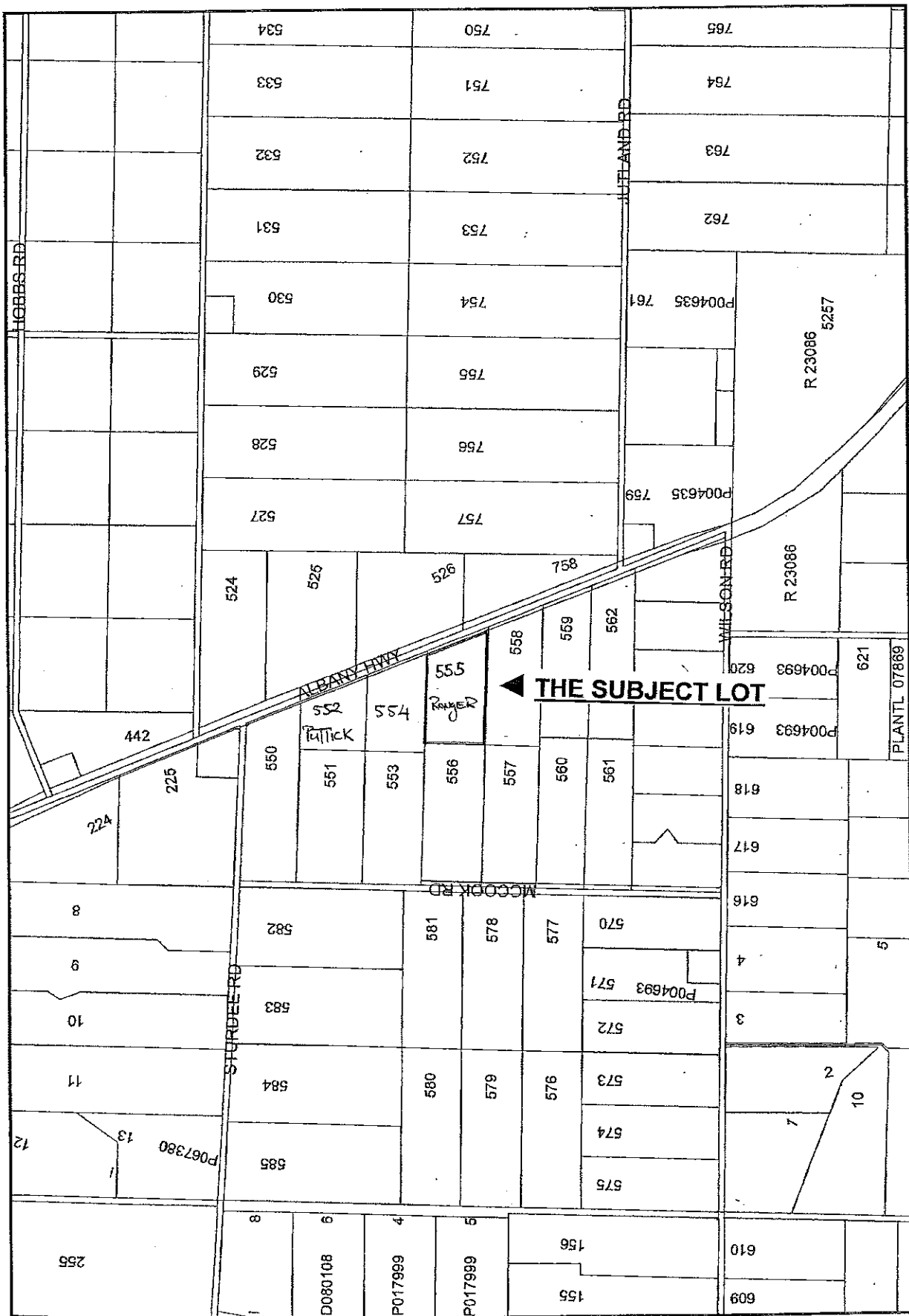
Council

Lot 555 Albany Highway, Mount Barker - Screen
Fence and Retrospective Consent for Sea Containers

Location Plan
Site Plan
Plan of Revised Proposal
Letter of Objection

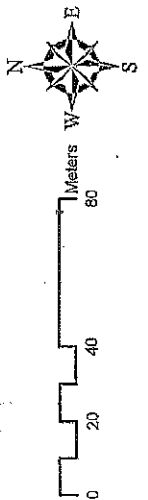
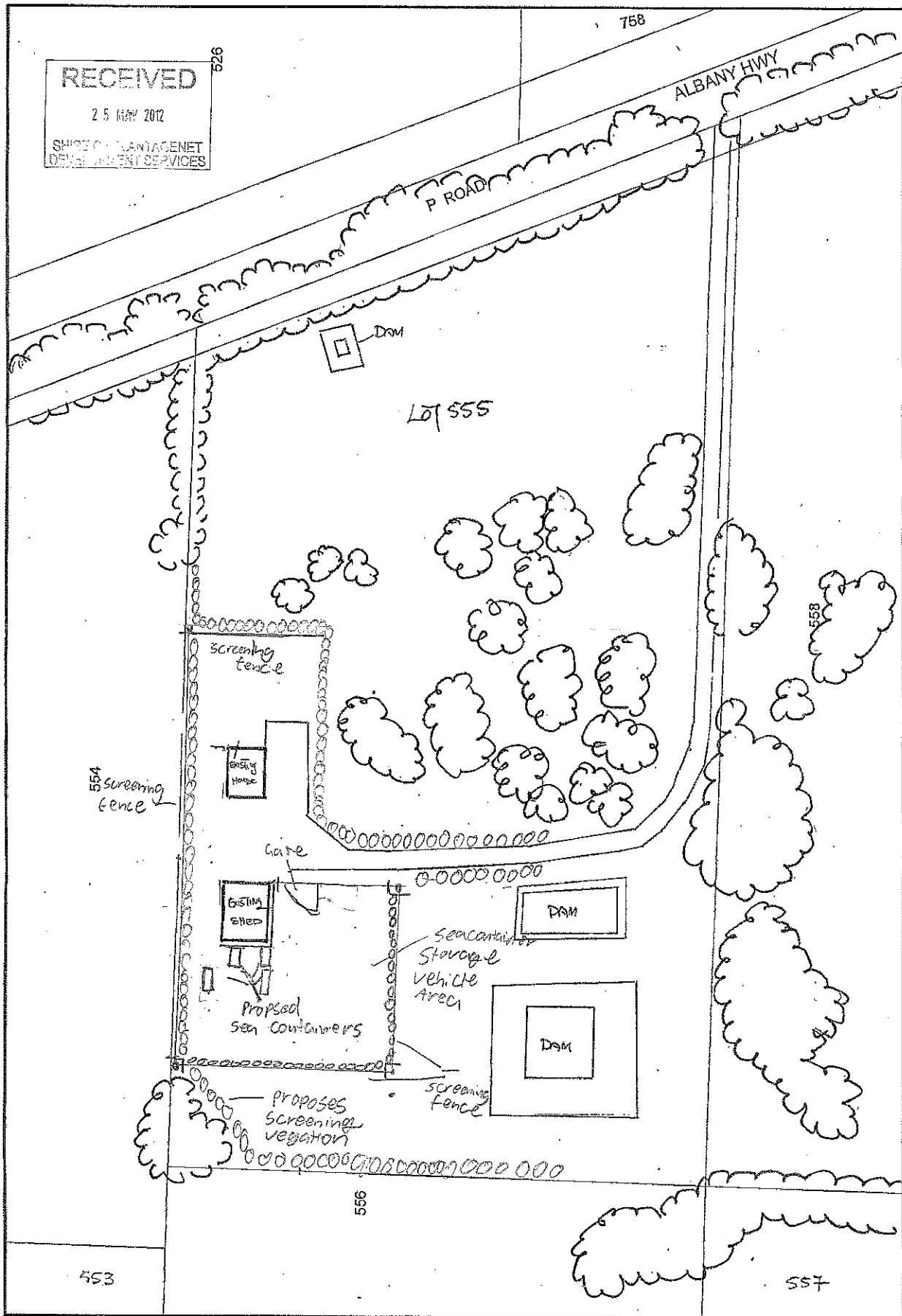
Meeting Date: 4 September 2012

Number of Pages : 6



LOCATION PLAN

RECEIVED
25 MAY 2012
SHIRE OF LANTAGENET
DEVELOPMENT SERVICES

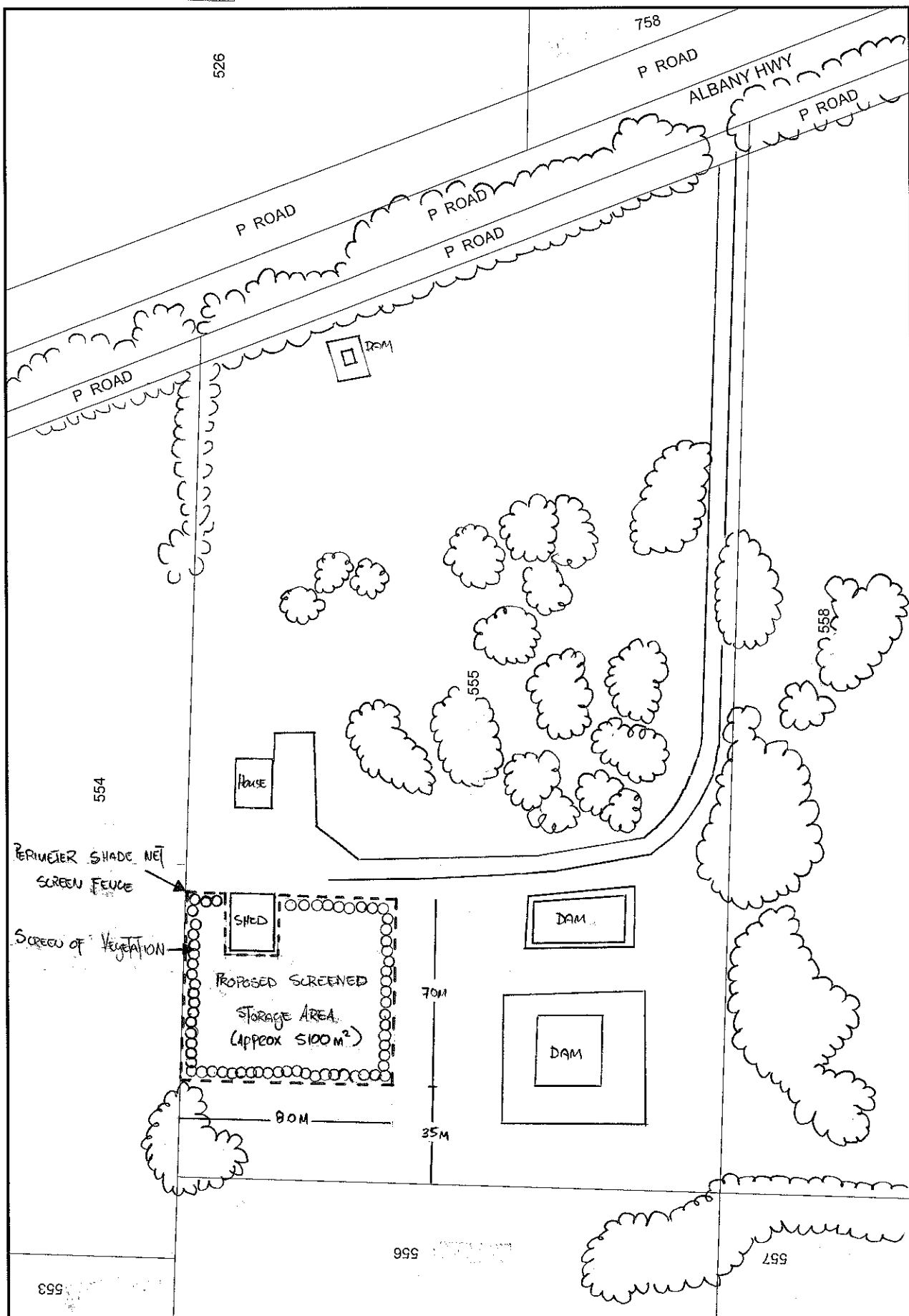


SITE PLAN

RECEIVED

22 AUG 2012

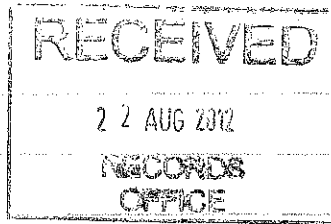
SHIRE OF MANTAGENET
DEVELOPMENT SERVICES



PLAN OF REVISED PROPOSAL

Plan prepared by
Council Officer

Your Ref 029590



Alann PUTTICK
PO Box 439 M.B.
98514078

Dear Peter,

Re: Screening Fence / Vegetation

- "Shadecloth" - Cheap and nasty solution - will be wind-blown road hazard within 12 mths.
- "Tin fence" would look like "wreckers yard", like Trevor's at Carbarup Rd.
- "Vegetation" will be a further link for the extreme fire load that exists from vehicles.

Re: Sea Containers

- I request the enforcement of existing Shire policy for Sea Containers

The above does not address the main issue of an excess of Car Bodies, which add to form an extreme "tonnage per hectare" fire load. Further, these vehicles pollute soil and ground water by the leaking of, -

- Diesel and Petrol Fuel
- Sump oil - Diesel & Petrol
- Clutch & Brake Fluid
- Diff & Gearbox - Hypo oil
- Coolants - Ethylene Glycol

All of the above are either flammable, poisonous or carcinogenic, and may be a litigation issue for Council from future generations.

LETTER OF OBJECTION

As you're aware, this issue has dragged on since 2008, I believe Mr Rangen intends to wear Council down till this goes away!

I have spoken to an independent property valuer, who believes Mr Rangen's mess devalues surrounding properties by \$60- to \$100 thousand dollars dependent on proximity to said mess.

I thank Council and Staff for efforts undertaken so far, and solidly endorse their stand and policies.

However, I intend to pursue this matter to it's fullest legal conclusion, and as such, I ask for advice in regards to appeals etc, should this resolve to my dissatisfaction.

If helpful to Council, I am prepared to fund legal action, on my own behalf!

Thank-you

Glenn PUTTICK *h. j. puttick*
Elizabeth Jane Poole E. J. Poole

Council

Lot 300 Enright Way Porongurup Proposed
Permanent Closure of Pedestrian Access Way PAW

Location Plan 4 September 2012

Meeting Date: 4 September 2012

Number of Pages : 2

LOCATION PLAN
4 September 2012



823

2.0441 ha

822

2.0103 ha

STONE CREEK RD

808

2.0140 ha

809

2.0646 ha

805

1.1067 ha

Lot 302

302

807

2.3223 ha

806

2.0864 ha

R 49819

300

Lot 300
(PAW)

ENRIGHT WAY

Scale : 1:2000 (MGA)
MGA : SW=583939.804,6163350.7 Zone 50 / NE=584335.409,6163876.367 Zone 50
Lat/Long : -34°40'06.131", 117°54'58.236" / -34°39'48.951", 117°55'13.590" H 263mm by W 198mm

Printed : 15:37 Tue 3/Jan/2012
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Council

Policy Review - Native Flora Collection

Current Policy
Policy with amendments

Meeting Date: 4 September 2012

Number of Pages : 3

NATIVE FLORA COLLECTION

| DIVISION | BUSINESS UNIT | RESPONSIBILITY AREA |
|--------------------|-----------------------------|----------------------------|
| Works and Services | Natural Resource Management | Conservation |

OBJECTIVE

To set standards for persons seeking to collect flora from roads and other reserves controlled by the Council.

POLICY

1. The Council will permit the collection of seed or other native flora from road and other reserves controlled by the Council for commercial purposes by licensed operators conditional upon:
 - i) The obtaining of a permit from the Council on an annual basis;
 - ii) Collection being restricted to areas subject to clearing for road works, fence lines, service authorities or other activities as specifically approved by the Council;
 - iii) The licensed and Council approved operators advising the Council in writing of the intended collection site not less than two days nor more than fourteen days in advance of the collection taking place; and
 - iv) Agreement by the licensed collector that where the Council requires materials collected they will be available for purchase by the Council at an agreed price as a first option.
2. The Council may seek expressions of interest from licensed collectors for the commercial harvesting from reserves vested in the Council of:
 - i) Timber for fence posts, saw logs and firewood;
 - ii) Native seed; and
 - iii) Mulch and chippings.
3. The collection of wildflowers not be permitted within reserves controlled by the Council unless for the purpose of specimen collection approved by the Department of Environment and Conservation.
4. The number of licensed collectors approved by the Council to operate on the Council managed reserves is limited to:
 - i) Seed collection – four;
 - ii) Mulch and woodchips – four; and
 - iii) Sawlogs, fence posts and firewood – four.

ADOPTED:

LAST REVIEWED: 12 APRIL 2011

NATIVE FLORA COLLECTION

| DIVISION | BUSINESS UNIT | RESPONSIBILITY AREA |
|--------------------|-----------------------------|---------------------|
| Works and Services | Natural Resource Management | Conservation |

OBJECTIVE

To set standards for persons seeking to collect flora from roads and other reserves controlled by the Council.

POLICY

1. The Council will permit the collection of ~~seed flora~~ *(within the meaning of the Wildlife Conservation Act 1950)* ~~or other native flora~~ from road and other reserves controlled by the Council for commercial purposes by licensed operators conditional upon:
 - i) The obtaining of a permit from the Council on an annual basis;
 - ii) Collection being restricted to areas subject to clearing for road works, fence lines, service authorities or other activities as specifically approved by the Council;
 - iii) ~~The licensed and Council approved operators advising the Council in writing of the intended collection site not less than two days nor more than fourteen days in advance of the collection taking place; and~~
 - iv) Agreement by the licensed collector that where the Council requires materials collected they will be available for purchase by the Council at an agreed price as a first option.
2. The Council may seek expressions of interest from licensed collectors for the commercial harvesting from reserves vested in the Council of:
 - i) Timber for fence posts, saw logs and firewood;
 - ii) Native seed; and
 - iii) Mulch and chippings.
3. The collection of ~~wildflowers~~ *flora* not be permitted within reserves controlled by the Council unless for ~~the purpose of specimen collection approved scientific purposes or any prescribed purpose licensed by the Department of Environment and Conservation.~~
4. The number of licensed collectors approved by the Council to operate on the Council managed reserves is limited to *the following number of collectors per reserve. Additional collectors may be approved subject to provision of evidence that the reserve and/or species they wish to collect can be sustainably harvested:*
 - i) ~~Seed collection~~ *Flora collection (including seeds and wildflower specimens)* – four;
 - ii) Mulch and woodchips – four; and
 - iii) Sawlogs, fence posts and firewood – four.

Council

List of Accounts – July 2012

List of Accounts

Meeting Date: 4 September 2012

Number of Pages: 8

Schedule of Accounts for three Month of July 2012
for the Council Meeting to be held 4 September 2012

| Cheque No. | Chq Date | Payee | Description | Amount |
|-------------------|-----------------|---------------------------------------|---|---------------|
| 43053 | 02/07/2012 | Australian Taxation Office | GST Payable - June 2012 | \$51,220.71 |
| 43054 | 03/07/2012 | Australian Taxation Office | BAS Payment - June 2012 | \$64,211.29 |
| 43055 | 03/07/2012 | Department of Transport | Vehicle Registrations 2012/13 | \$10,787.55 |
| 43056 | 03/07/2012 | Doug Gavinsson | Return of Bond - Sounness Oval 27 June 2012 | \$300.00 |
| 43057 | 05/07/2012 | BP Roadhouse - Mount Barker | Fuel - Narpyn BFB (Funded by ESL) | \$139.20 |
| 43058 | 05/07/2012 | Carol's Country Store | Postage - Rocky Gully Library | \$65.90 |
| 43059 | 05/07/2012 | Harvey Norman - Albany | Phone Handset - Library | \$227.00 |
| 43060 | 05/07/2012 | Southern Tool and Fastener Co | Battery Jumper Pack / Steel Brush - Brick Saw | \$956.60 |
| 43061 | 05/07/2012 | Telstra | Telstra Account - Rocky Gully Library | \$45.47 |
| 43062 | 05/07/2012 | AMP Flexible Lifetime Super | Staff Superannuation Payment | \$186.09 |
| 43063 | 05/07/2012 | Australian Services Union (ASU) | Staff Union Payment | \$86.40 |
| 43064 | 05/07/2012 | AXA Australia | Staff Superannuation Payment | \$204.21 |
| 43065 | 05/07/2012 | Bonza Super Fund | Staff Superannuation Payment | \$10.00 |
| 43066 | 05/07/2012 | Employee Retirement Plan MLC | Staff Superannuation Payment | \$172.29 |
| 43067 | 05/07/2012 | Health Super | Staff Superannuation Payment | \$160.25 |
| 43068 | 05/07/2012 | Host Plus Pty Ltd | Staff Superannuation Payment | \$66.76 |
| 43069 | 05/07/2012 | Prime Super | Staff Superannuation Payment | \$262.33 |
| 43070 | 05/07/2012 | Retail Employees Superannuation Trust | Staff Superannuation Payment | \$501.46 |
| 43071 | 05/07/2012 | The Industry Superannuation Fund | Staff Superannuation Payment | \$152.56 |
| 43072 | 05/07/2012 | | ***CANCELLED*** | \$0.00 |
| 43073 | 05/07/2012 | Graeme Henderson | Return of Bond - Hire of PA System | \$110.00 |
| 43074 | 12/07/2012 | B and B Street Sweeping | Street Sweeping - Mount Barker Townsite | \$2,860.00 |
| 43075 | 12/07/2012 | Plantex Courier Service | Freight - Truck Parts | \$8.00 |
| 43076 | 12/07/2012 | Swainson's Better Soils | Garden Mulch - Parks and Gardens | \$435.00 |
| 43077 | 12/07/2012 | Telstra | Telstra Account - Various Centres | \$1,901.23 |
| 43078 | 12/07/2012 | Water Corporation | Annual Service Fee - Various Centres | \$1,488.70 |
| 43079 | 12/07/2012 | Shire of Plantagenet Trust Fund | Excess Income over Expenditure - Feral Pig Eradication Group | \$75,689.07 |
| 43080 | 12/07/2012 | Rays Sports Power | Voucher - Club Profile Incentive | \$100.00 |
| 43081 | 12/07/2012 | J Fathers | Reimbursement of Phone and Petrol Expenses | \$254.92 |
| 43082 | 12/07/2012 | J Vitler | Reimbursement of Meals - WALGA Course | \$64.00 |
| 43083 | 12/07/2012 | R King | Reimbursement of Meals - WALGA Course | \$47.00 |
| 43084 | 12/07/2012 | Rotary Club of Mount Barker Inc. | Return of Bond - Frost Pavilion 29 June 2012 | \$500.00 |
| 43085 | 12/07/2012 | Water Corporation | Charges for Subdivision of Lot 148 McDonald Avenue Mount Barker | \$5,131.00 |
| 43086 | 19/07/2012 | Mr P and Mrs R Mills | Refund of Rates Overpayment | \$422.57 |
| 43087 | 19/07/2012 | Department of Transport | Plate Changes - Fire Trucks (Funded by ESL) | \$96.00 |
| 43088 | 19/07/2012 | Department of Transport | Registration Fees - Porongurup BFB Truck (Funded by ESL) | \$52.15 |
| 43089 | 19/07/2012 | Cash | Petty Cash Recoup - Admin Office | \$158.10 |
| 43090 | 19/07/2012 | Cash | Petty Cash Recoup - Rec Centre | \$191.85 |

| | | | | |
|----------|------------|---------------------------------------|--|------------|
| 43091 | 26/07/2012 | B and B Street Sweeping | Hire of Street Sweeper - Mount Barker Townsite | \$2,860.00 |
| 43092 | 26/07/2012 | Battery World | PDA Battery - Saleyards | \$39.95 |
| 43093 | 26/07/2012 | Telstra | Telstra Account - Various Centres | \$1,109.69 |
| 43094 | 26/07/2012 | Town of Bassendean | Lost Book - Mt Barker Library | \$11.00 |
| 43095 | 26/07/2012 | Victor Webb | Hire of Bouncy Castle - Rec Centre | \$300.00 |
| 43096 | 26/07/2012 | Water Corporation | Annual Service Fee - Various Centres | \$4,205.40 |
| 43097 | 26/07/2012 | Windsor Lodge Como | Accommodation - K Clements | \$178.00 |
| 43098 | 26/07/2012 | Woodhouse Legal | Legal Advice - Cattle Saleyards | \$1,971.53 |
| 43099 | 27/07/2012 | AMP Flexible Lifetime Super | Staff Superannuation Payment | \$193.17 |
| 43100 | 27/07/2012 | Australian Services Union (ASU) | Staff Union Payment | \$91.60 |
| 43101 | 27/07/2012 | AXA Australia | Staff Superannuation Payment | \$211.31 |
| 43102 | 27/07/2012 | Employee Retirement Plan MLC | Staff Superannuation Payment | \$98.59 |
| 43103 | 27/07/2012 | Health Super | Staff Superannuation Payment | \$98.94 |
| 43104 | 27/07/2012 | Host Plus Pty Ltd | Staff Superannuation Payment | \$178.54 |
| 43105 | 27/07/2012 | Prime Super | Staff Superannuation Payment | \$215.94 |
| 43106 | 27/07/2012 | Retail Employees Superannuation Trust | Staff Superannuation Payment | \$155.45 |
| 43107 | 27/07/2012 | The Industry Superannuation Fund | Staff Superannuation Payment | \$158.44 |
| 43108 | 27/07/2012 | E Kilvington | Refund of Rates Overpayment | \$186.50 |
| 43109 | 27/07/2012 | Shire of Plantagenet | Rates - Various Shire Properties | \$6,238.25 |
| 43110 | 27/07/2012 | Western Power C/- John Kinnear | Quotation for Power Connection - Lot 148 McDonald Avenue | \$1,500.00 |
| 43111 | 27/07/2012 | E Hair | Return of Bond - Kendenup Hall 16-20 July 2012 | \$200.00 |
| 43112 | 27/07/2012 | Nicole Selesnew | Reimbursement of Phone Expenses | \$89.85 |
| 43113 | 27/07/2012 | Building Commission | Building Services Levy - April, May, June 2012 | \$1,752.08 |
| 43114 | 27/07/2012 | Construction Training Fund | Construction Training Fund Levy - April, May, June | \$3,562.09 |
| 43115 | 27/07/2012 | Kathryn Dye | Reimbursement of Meals - WALGA Course | \$116.00 |
| 43116 | 27/07/2012 | Christine Hinchcliffe | Refund of Archive Search Fee - No Plans | \$54.00 |
| 43117 | 27/07/2012 | Station House Cafe | Lunch - Council Meeting 24 July 2012 | \$222.50 |
| 277.81 | 05/07/2012 | Albany Curtain Centre | Supply and Install Venetian Blinds - CEO House | \$665.00 |
| 277.82 | 05/07/2012 | Albany Engineering Co | Hydrant Repair - Loader | \$72.60 |
| 277.86 | 05/07/2012 | Albany Office Products | Stationery and Rates Notices - June 2012 | \$4,538.45 |
| 277.88 | 05/07/2012 | Albany Refrigeration | Air-Conditioning Maintenance Check - Rec Centre | \$253.00 |
| 277.93 | 05/07/2012 | Albany V Belt and Rubber Specialists | Globes, Adapters and Rags - Workshop | \$256.79 |
| 277.405 | 05/07/2012 | Albany World of Cars | Service, Oil and Fuel Filters - Various Vehicles | \$860.19 |
| 277.436 | 05/07/2012 | Austral Mercantile Collections | Debt Collection Charges (Recoverable) | \$88.00 |
| 277.100 | 05/07/2012 | Australia Post - Mount Barker | Postage Charges - June 2012 | \$1,659.72 |
| 278.1090 | 05/07/2012 | Australian Super | Staff Superannuation Payment | \$570.15 |
| 277.107 | 05/07/2012 | Best Office Systems | Photocopier Usage - MPC4501 | \$1,983.12 |
| 278.912 | 05/07/2012 | BTB Business Super | Staff Superannuation Payment | \$234.87 |
| 277.122 | 05/07/2012 | Cabcharge Australia Ltd | Cab Charge Service Fee | \$6.00 |
| 277.985 | 05/07/2012 | Caltex Energy WA | Caltex Fuel Cards - June 2012 | \$559.77 |

| | | | | |
|----------|------------|--|--|-------------|
| 277.129 | 05/07/2012 | Civica Pty Ltd | Authority Managed Services - August 2012 | \$5,362.50 |
| 277.319 | 05/07/2012 | Cleanaway Albany | Hire of Recycle Bins - All Waste Sites | \$2,694.30 |
| 277.138 | 05/07/2012 | Courier Australia | Courier Fees | \$150.88 |
| 277.1361 | 05/07/2012 | Cranbrook Sporting Club Inc | Kidsport Membership Fees (Grant Funded) | \$280.00 |
| 277.1256 | 05/07/2012 | D and V Sawyer | Drill and Case Bore - Sounness Oval | \$10,905.40 |
| 277.446 | 05/07/2012 | Fuel Distributors of Western Australia | Diesel - Stock | \$7,209.40 |
| 277.1225 | 05/07/2012 | Great Southern Bio Logic | June Water Sampling - O'Neill Road Landfill | \$385.00 |
| 278.878 | 05/07/2012 | Health Insurance Fund Of WA | Staff Health Insurance Payment | \$96.75 |
| 278.1204 | 05/07/2012 | Homestretch Superannuation Fund | Staff Superannuation Payment | \$310.40 |
| 277.639 | 05/07/2012 | K E Gregory | Cleaning - Library | \$640.00 |
| 277.178 | 05/07/2012 | Landgate | Rural UV Interim Valuations / Minimum Charge / GRV Interim Valuations | \$404.77 |
| 277.1001 | 05/07/2012 | Lincolns Accountants | Internal Audit | \$4,950.00 |
| 277.189 | 05/07/2012 | Local Government Managers Australia | LGMA Membership - N Selesnew | \$24.38 |
| 277.191 | 05/07/2012 | Lorraine Distributors | Hand Towels, Toilet Paper and Hand Wash - Various Centres | \$750.25 |
| 277.193 | 05/07/2012 | Malatesta Road Paving and Hotmix | Supply and Lay Asphalt - Short Street | \$31,156.40 |
| 277.202 | 05/07/2012 | Mount Barker Auto Electrics Pty Ltd | UHF Aerials - Grader and Roller | \$36.00 |
| 277.204 | 05/07/2012 | Mount Barker Cooperative Ltd | Co-op Account - June 2012 | \$6,941.11 |
| 277.207 | 05/07/2012 | Mount Barker Electrics | Repair Lights - Rec Centre | \$202.75 |
| 277.210 | 05/07/2012 | Mount Barker Newsagency | Papers - Admin Office | \$39.50 |
| 277.771 | 05/07/2012 | Mount Barker Tyre and Exhaust | Tyres - Mitsubishi Triton / Tyre Repairs - Hino Truck and Narpyn BFB (Funded by ESL) / Battery - Forklift | \$605.00 |
| 277.1358 | 05/07/2012 | Mr D Berry | Removal of Old Starter Blocks and Install New Blocks - Swimming Pool (Part Grant Funded) | \$895.00 |
| 277.732 | 05/07/2012 | Paul G Robertson and Associates | Safety Report - Hay River Road and St Werburghs Road Intersection | \$1,378.96 |
| 277.289 | 05/07/2012 | Plantagenet News | Adverts - Issue 782 | \$1,336.50 |
| 277.16 | 05/07/2012 | Pre-emptive Strike | Troubleshoot Software Problems - Rec Centre and Admin Office / Annual Software License - Rec Centre | \$1,661.00 |
| 278.62 | 05/07/2012 | Social Club - Inside Staff | Staff Social Club Payment | \$135.00 |
| 277.43 | 05/07/2012 | Synergy | Synergy Account - RSL Park | \$71.90 |
| 277.396 | 05/07/2012 | Telstra Licensed Shop Albany | Mobile Phone Charger - Kamballup Tip | \$36.95 |
| 277.1222 | 05/07/2012 | Tricoast Civil | Claim 2 - Short Street Upgrades | \$52,528.80 |
| 277.1360 | 05/07/2012 | Unique Garden Products | Plaque Stones - Cemetery | \$537.35 |
| 278.1 | 05/07/2012 | WA Local Government Superannuation | Staff Superannuation Payment | \$16,987.14 |
| 277.368 | 05/07/2012 | Westrac | Transmission Repairs - Loader / Tube, Seal and Spring - Loader and Grader | \$11,868.83 |
| 278.63 | 05/07/2012 | Workers Fund - Outside Staff | Staff Social Club Payment | \$120.00 |
| 279.65 | 12/07/2012 | 35 Degrees South | Feature Survey - St Werburghs Road and Mitchell Street Intersection | \$1,067.00 |

| | | | | |
|----------|------------|--|--|-------------|
| 279.87 | 12/07/2012 | Albany Printers | Printing of 100 Purchase Order Books | \$1,500.00 |
| 279.67 | 12/07/2012 | AM Pearse and Co. | Oil Filter, Bar Oil and Heater Hose - Various Vehicles / Oil - Stock | \$1,920.70 |
| 279.1337 | 12/07/2012 | AMPAC Debt Recovery (WA) Pty Ltd | Rates Debt Recovery Costs (Recoverable) | \$4,058.60 |
| 279.514 | 12/07/2012 | Bandicoot Nursery and Green Valley | Assorted Plants - Kendenup Entry Statement | \$241.73 |
| 279.392 | 12/07/2012 | Boc Limited | Annual Gas Bottle Service Charge - Pool, Saleyards and Depot | \$1,203.13 |
| 279.120 | 12/07/2012 | Burgess Rawson | Annual Water Service Fee - Railway Station Building | \$778.31 |
| 279.636 | 12/07/2012 | C and C Machinery | Spring Steel Flails - Forager Catcher | \$3,767.50 |
| 279.1270 | 12/07/2012 | CAMM Management Solutions | 2nd Instalment - CAMMS Interplan Software Purchase | \$22,440.00 |
| 279.134 | 12/07/2012 | Construction Equipment Australia | Idler Pulley and Autotensioner - Loader | \$223.28 |
| 279.137 | 12/07/2012 | Custom Service Leasing Pty Ltd | Lease of AGWA Vehicles (Recoverable) | \$1,596.62 |
| 279.446 | 12/07/2012 | Fuel Distributors of Western Australia | Diesel - Stock | \$5,363.20 |
| 279.290 | 12/07/2012 | G and M Detergents | Hygiene Bins - Various Locations | \$1,815.00 |
| 279.156 | 12/07/2012 | Great Southern Group Training | Apprentice Mechanic Wages - T Grylls | \$1,053.36 |
| 279.887 | 12/07/2012 | Great Southern Waste Disposal | Kerbside Rubbish Collections 26 May to 30 June 2012 | \$10,010.00 |
| 279.136 | 12/07/2012 | GT and JF Couper | Pushing of Gravel - York, Jefferies and Dufty Pits | \$11,123.75 |
| 279.162 | 12/07/2012 | Hanson Construction Materials | Roadbase - Footpaths - Short Street | \$529.25 |
| 279.167 | 12/07/2012 | Healy and Sons | Removal of Trees - Storm Damage | \$3,030.50 |
| 279.258 | 12/07/2012 | Hudson, Henning and Goodman | Legal Fees - Sounness Park | \$278.52 |
| 279.750 | 12/07/2012 | Intelligent IP Communications Pty Ltd | Saleyards Broadband Internet Connection | \$25.95 |
| 279.171 | 12/07/2012 | IT Vision | Renew SynergySoft and Universe Annual License Fees | \$6,644.00 |
| 279.172 | 12/07/2012 | Jason Signmakers | Opening Hours Signs for Waste Sites | \$2,405.70 |
| 279.695 | 12/07/2012 | Ken Freegard Filter Cleaning | Filter Cleaning - Loader and Backhoe | \$29.00 |
| 279.562 | 12/07/2012 | Kenworth DAF WA | Fan Belt - Truck | \$65.97 |
| 279.178 | 12/07/2012 | Landgate | Land Enquiry | \$24.00 |
| 279.53 | 12/07/2012 | Landmark | Spray seed | \$198.00 |
| 279.179 | 12/07/2012 | Les Mills Body Training Systems | Les Mills Licence Fees - July 2012 | \$814.78 |
| 279.184 | 12/07/2012 | Livestock Exchange Pty Ltd | Software Licensing Agreement - Saleyards - July to September 2012 | \$2,391.40 |
| 279.1325 | 12/07/2012 | MA Vitler Construction and Maintenance | Replace Guttering Down Pipes - Community Centre | \$11,500.00 |
| 279.1229 | 12/07/2012 | MCG Architects | Design Development - Sounness Park | \$32,560.00 |
| 279.202 | 12/07/2012 | Mount Barker Auto Electrics Pty Ltd | Batteries - Kendenup Fire Shed / Headlight - Holden Rodeo / Uniden Microphone - Mitsubishi Triton | \$656.20 |
| 279.208 | 12/07/2012 | Mount Barker Express Freight | Freight Costs - June 2012 | \$220.00 |
| 279.872 | 12/07/2012 | Mount Barker Scrap Shak | Packing Tape - Library | \$10.00 |
| 279.1188 | 12/07/2012 | Mount Barker Smash Repairs | Towing of Abandoned Vehicle - Ford Falcon and Holden Panel Van | \$300.00 |
| 279.220 | 12/07/2012 | National Livestock Reporting Services | Saleyards Market Reporting - June 2012 | \$880.00 |
| 279.1336 | 12/07/2012 | Riding for the Disabled | Kidsport Membership Fees (Grant Funded) | \$125.00 |
| 279.272 | 12/07/2012 | Sesco Security Company Pty Ltd | Quarterly Security Monitoring - Saleyards, Admin Office and Railway Station Building | \$397.54 |
| 279.29 | 12/07/2012 | Southern Tool and Fastener Co | Diamond Wheel, Washer and Circlip - Bricksaw | \$457.00 |

| | | | | |
|----------|------------|--|--|-------------|
| 279.31 | 12/07/2012 | Star Track Express | Courier Fees | \$246.71 |
| 279.36 | 12/07/2012 | Statewide Bearings | Ball Bearing - Loader | \$18.87 |
| 279.43 | 12/07/2012 | Synergy | Synergy Account - Various Centres | \$105.60 |
| 279.54 | 12/07/2012 | Think Water Albany | Washdown Hose - Saleyards | \$129.87 |
| 279.1364 | 12/07/2012 | Trauma One First Aid Training | First Aid Course - Feral Pig Trappers | \$130.00 |
| 279.1222 | 12/07/2012 | Tricoast Civil | Short Street Upgrade and Landscaping | \$5,254.71 |
| 279.47 | 12/07/2012 | WA Hino | V Belt - Hino Truck | \$175.57 |
| 279.355 | 12/07/2012 | WA Local Government Association | Sustainable Asset Management Course - Andrus Budrikis | \$395.00 |
| 279.1312 | 12/07/2012 | Walpole Earthmoving | Hire of Excavator - Various Roads | \$1,787.50 |
| 279.368 | 12/07/2012 | Westrac | Gas Strut, Seal Kit - Loader / Sensor and O-Ring - Grader | \$284.55 |
| 279.578 | 12/07/2012 | Whale Plumbing and Gas | Clear Blocked Toilet - Lowood Road Public Toilets | \$116.05 |
| 280.85 | 19/07/2012 | Albany Lock Service | Lock and Keys - Railway Station Toilets / Replace Locks - Swimming Pool | \$1,756.30 |
| 280.405 | 19/07/2012 | Albany World of Cars | Seal Oil and Washer Nozzle - Mazda Ute | \$20.33 |
| 280.1226 | 19/07/2012 | Bloomin Flowers | Flower Box Arrangement - S Lynch | \$55.00 |
| 280.134 | 19/07/2012 | Construction Equipment Australia | Latch Lever - Loader | \$163.66 |
| 280.446 | 19/07/2012 | Fuel Distributors of Western Australia | Diesel - Stock | \$4,070.10 |
| 280.172 | 19/07/2012 | Jason Signmakers | Street Name Signs and Brackets | \$239.80 |
| 280.207 | 19/07/2012 | Mount Barker Electrics | Repair Light Switch - Male Toilets Admin Office | \$56.67 |
| 280.208 | 19/07/2012 | Mount Barker Express Freight | Courier Fees | \$38.50 |
| 280.17 | 19/07/2012 | Protector Fire Services | Refill Fire Extinguisher - Mt Barker Waste Site | \$163.90 |
| 281.65 | 26/07/2012 | 35 Degrees South | WAPC Drawing - Wragg Road - Widening / Survey - St Werburghs Road and Mitchell Street Intersection | \$1,562.00 |
| 281.70 | 26/07/2012 | ABA Security | Check Security Alarm for Faults - Library / Security Monitoring - Community Centre | \$282.90 |
| 281.1011 | 26/07/2012 | Advertiser Print | Printing of Firebreak Notices - 2012/2103 | \$5,800.00 |
| 281.77 | 26/07/2012 | Albany Business Telephones | Admin Office Telephone Reprogramming | \$85.25 |
| 281.1279 | 26/07/2012 | Albany Camera House | Camera - Saleyards | \$422.00 |
| 281.82 | 26/07/2012 | Albany Engineering Co | Shaft for Hydraulic Cylinder - Loader | \$243.83 |
| 281.83 | 26/07/2012 | Albany Hydraulics | Seal Kit - Skid Steer Loader | \$371.80 |
| 281.1057 | 26/07/2012 | Albany Legal Pty Ltd | Legal Advice - Stonery Creek Properties (Recoverable) | \$3,218.60 |
| 281.88 | 26/07/2012 | Albany Refrigeration | Air Conditioner Maintenance - Rec Centre | \$266.00 |
| 281.93 | 26/07/2012 | Albany V Belt and Rubber Specialists | Various Parts - Workshop | \$242.64 |
| 281.405 | 26/07/2012 | Albany World of Cars | Purchase of Mazda BT50 and Trade of Mazda Ute - Works Supervisor | \$24,513.00 |
| 282.1090 | 26/07/2012 | Australian Super | Staff Superannuation Payment | \$611.97 |
| 281.675 | 26/07/2012 | Barretts Mini Earthmoving and Chippin | Remove Storm Damaged Trees - Kendenup and Mount Barker | \$13,670.00 |
| 282.912 | 26/07/2012 | BTB Business Super | Staff Superannuation Payment | \$246.17 |
| 281.284 | 26/07/2012 | Cemeteries and Crematoria Association | Membership Renewal - 2012/13 | \$100.00 |
| 281.134 | 26/07/2012 | Construction Equipment Australia | Parts - Loader | \$248.57 |

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| 281.138 | 26/07/2012 | Courier Australia | Courier Fees | \$375.43 |
| 281.500 | 26/07/2012 | Department Of Agriculture | Training and Accommodation - T DeVries | \$68.90 |
| 281.345 | 26/07/2012 | Downer Edi Works Pty Ltd | Cold Mix - Stock | \$1,012.88 |
| 281.267 | 26/07/2012 | Evertrans | Parts - Evertrans Trailer | \$386.10 |
| 281.446 | 26/07/2012 | Fuel Distributors of Western Australia | Diesel - Stock | \$4,126.50 |
| 281.157 | 26/07/2012 | Great Southern Institute of Technology | OSH Refresher Course - M Seaman | \$350.00 |
| 282.878 | 26/07/2012 | Health Insurance Fund Of WA | Staff Health Insurance Payment | \$96.75 |
| 282.1204 | 26/07/2012 | Homestretch Superannuation Fund | Staff Superannuation Payment | \$310.40 |
| 281.752 | 26/07/2012 | Hoogen and Co | Set Out and Mark 15 Minute Bays | \$200.00 |
| 281.1363 | 26/07/2012 | Irrigation Australia Limited | Irrigation Course - J Rutter and G Watson | \$1,430.00 |
| 281.168 | 26/07/2012 | JR and A Hersey | Various Workshop Stock - Depot | \$818.84 |
| 281.245 | 26/07/2012 | JTagz | Dog Registration Tags - Red | \$247.50 |
| 281.695 | 26/07/2012 | Ken Freegard Filter Cleaning | Filter Cleaning - Hino Truck, Roller and Loader | \$95.50 |
| 281.274 | 26/07/2012 | LGIS Insurance Broking | Annual Insurance - 2012/13 | \$248,883.96 |
| 281.189 | 26/07/2012 | Local Government Managers Australia | Membership 2012/2013 - D Le Cerf / LGMA Corporate Council Membership 2012/13 | \$1,620.00 |
| 281.1229 | 26/07/2012 | MCG Architects | Sounness Park - Architectural Services | \$28,405.30 |
| 281.248 | 26/07/2012 | Media Sense | Annual Report and Budget Covers - 2012/13 | \$1,366.20 |
| 281.202 | 26/07/2012 | Mount Barker Auto Electrics Pty Ltd | Supply and Install Spotlights - Ford Ranger / Fuses - Multi Tyre Roller | \$501.00 |
| 281.203 | 26/07/2012 | Mount Barker Communications | Spot Satellite Messenger - Kamballup Tip | \$267.00 |
| 281.207 | 26/07/2012 | Mount Barker Electrics | Repair Battery Charger - Workshop / Electrical Repairs - Saleyards Pump | \$533.25 |
| 281.872 | 26/07/2012 | Mount Barker Scrap Shak | Stationery - Recreation Centre | \$62.15 |
| 281.1188 | 26/07/2012 | Mount Barker Smash Repairs | Supply and Fit Windscreen - Mazda Ute | \$341.55 |
| 281.221 | 26/07/2012 | National Saleyard Quality Assurance | Membership Fee - 2012/2013 | \$506.00 |
| 281.224 | 26/07/2012 | Opus International Consultants | Intersection Design - Mitchell Street and St Werberburghs Road | \$2,695.00 |
| 281.347 | 26/07/2012 | Oyster Harbour Catchment Group Inc | Weed Control - Spencer Road | \$2,261.40 |
| 281.1008 | 26/07/2012 | Plantagenet Plumbing | Repair Burst Pipe - Plantagenet Hall | \$108.90 |
| 281.123 | 26/07/2012 | Schweppes Australia Pty Ltd | Kiosk Supplies - Recreation Centre | \$346.16 |
| 281.272 | 26/07/2012 | Sesco Security Company Pty Ltd | Security Monitoring - Ag Centre, Saleyards and Admin Office | \$384.67 |
| 281.1367 | 26/07/2012 | Shire of Wagin | Reimbursement for Lost DVD - Mt Barker Library | \$39.95 |
| 282.62 | 26/07/2012 | Social Club - Inside Staff | Staff Social Club Payment | \$140.00 |
| 281.31 | 26/07/2012 | Star Track Express | Courier Fees | \$300.38 |
| 281.32 | 26/07/2012 | State Emergency Service | Reimbursement of Expenses - SES (Funded by ESL) | \$3,917.48 |
| 281.690 | 26/07/2012 | Stirling Canvas Industries | Two Way Radio Covers - Workshop | \$320.00 |
| 281.38 | 26/07/2012 | Stirling Confectionary Plus | Kiosk Supplies - Recreation Centre | \$195.48 |
| 281.921 | 26/07/2012 | Storm Office National | Fax / Phone /Printer - Rocky Gully Library | \$429.00 |
| 281.467 | 26/07/2012 | Sunny Brushware Supplies Pty Ltd | Main and Gutter Broom - Skid Steer Loader | \$1,832.60 |
| 281.43 | 26/07/2012 | Synergy | Synergy Account - Various Centres | \$14,444.10 |

Schedule of Accounts for thre Month of July 2012
for the Council Meeting to be held 4 September 2012

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|--------------|------------|------------------------------------|---|-----------------------|
| 281.1237 | 26/07/2012 | T-Quip | Air Cleaner Cap - Toro Mower | \$82.50 |
| 281.1222 | 26/07/2012 | Tricoast Civil | Claim 3 - Short Street and Lord Street Townscape Upgrade / Repairs to Drain - Marmion Street / Underpayment of Invoice 9112 | \$84,769.76 |
| 281.47 | 26/07/2012 | WA Hino | Pully Assembly and V Belt - Hino Truck | \$260.22 |
| 281.1186 | 26/07/2012 | WA Library Supplies | Stationery | \$225.00 |
| 282.1 | 26/07/2012 | WA Local Government Superannuation | Staff Superannuation Payment | \$17,444.62 |
| 281.504 | 26/07/2012 | West Coast Analytical Services | Environmental and Analytical Services - Saleyards | \$6,716.80 |
| 282.63 | 26/07/2012 | Workers Fund - Outside Staff | Staff Social Club Payment | \$120.00 |
| 281.256 | 26/07/2012 | Wormald | Routine Maintenance Check - Recreation Centre | \$632.64 |
| 00500450 | 23/07/2012 | Equipment Rents | Photocopier Lease - Admin Office | \$348.00 |
| 05000448 | 04/07/2012 | Westnet | Internet - Various Centres | \$414.72 |
| 05000449 | 04/07/2012 | Westnet | Westnet - Rocky Gully Library | \$22.00 |
| 05000547 | 02/07/2012 | Equipment Rents | Photocopier Lease - Admin Office and Library | \$546.70 |
| | | | | |
| | | | TOTAL | \$1,047,516.06 |
| TRUST | | | | |
| 334 | 17/07/2012 | Mr D Box and Ms R Stephens | Refund of Relocated Dwelling Bond | \$10,000.00 |
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| | | | TRUST TOTAL | \$10,000.00 |
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| | | | GRAND TOTAL | \$1,057,516.06 |