

# **ATTACHMENTS**

**Ordinary Council Meeting**

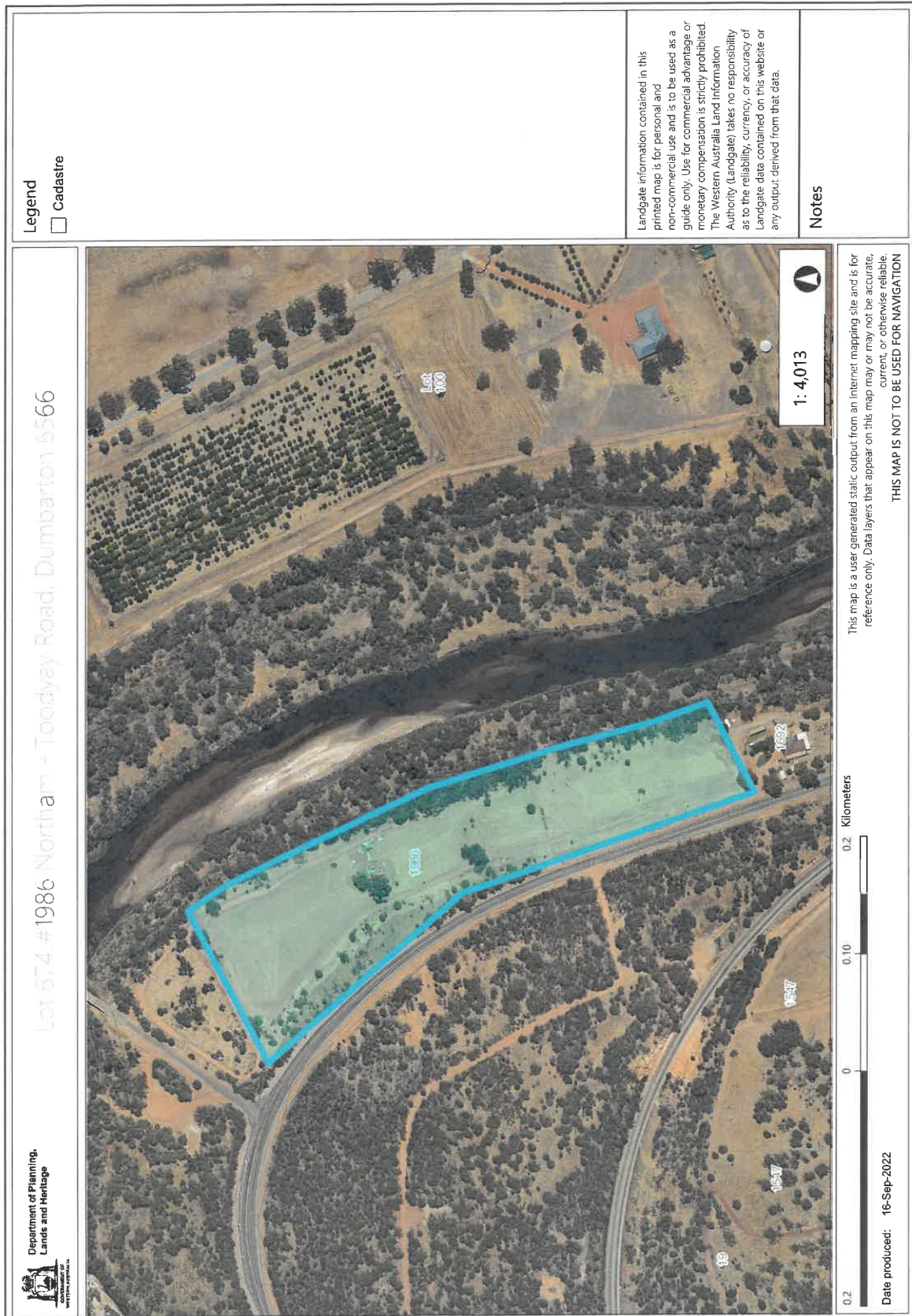
**Wednesday, 28 September 2022**

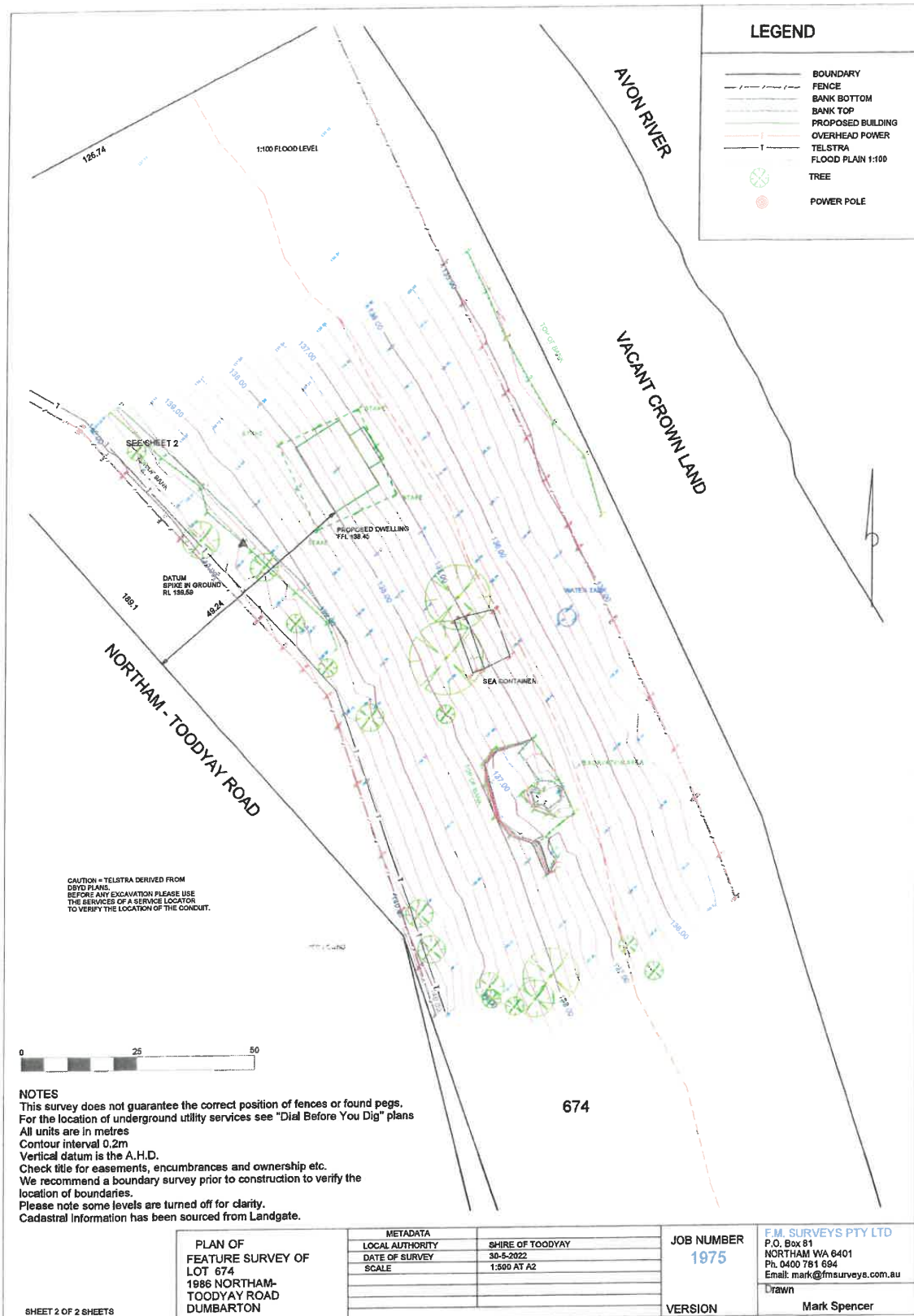


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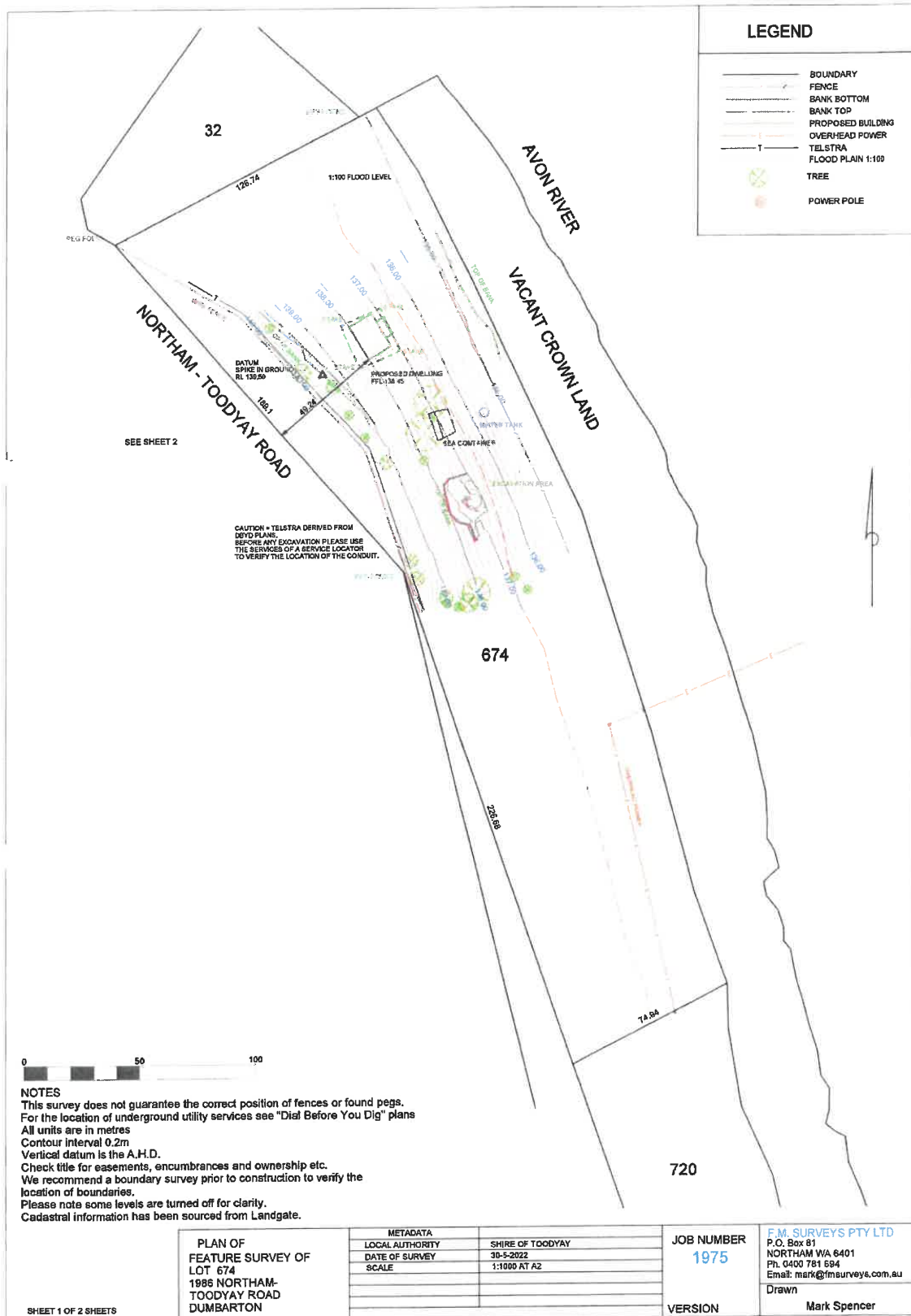
CAUTION - TELSTRA DERIVED FROM  
DSD/D PLANS.  
BEFORE ANY EXCAVATION PLEASE USE  
THE SERVICES OF A SERVICE LOCATOR  
TO VERIFY THE LOCATION OF THE CONDUIT.

**NOTES**  
This survey does not guarantee the correct position of fences or found pegs.  
For the location of underground utility services see "Dial Before You Dig" plans  
All units are in metres  
Contour interval 0.2m  
Vertical datum is the A.H.D.  
Check title for easements, encumbrances and ownership etc.  
We recommend a boundary survey prior to construction to verify the location of boundaries.  
Please note some levels are turned off for clarity.  
Cadastral information has been sourced from Landgate.

PLAN OF FEATURE SURVEY OF LOT 674 1986 NORTHAM- TOODYAY ROAD DUMBARTON	METADATA		JOB NUMBER <b>1975</b>	F.M. SURVEYS PTY LTD P.O. Box 81 NORTHAM WA 6401 Ph. 0400 781 684 Email: mark@fmsurveys.com.au Drawn Mark Spencer
	LOCAL AUTHORITY	SHIRE OF TOODYAY		
	DATE OF SURVEY	30-5-2022		
	SCALE	1:500 AT A2		
SHEET 2 OF 2 SHEETS			VERSION	









www.landgate.wa.gov.au



LANDGATE COPY OF ORIGINAL NOT TO SCALE 01/06/2022 09:38 AM Request number: 63669311

L479219

NOTE 1: DUPLICATE CERTIFICATE OF TITLE NOT ISSUED AS REQUESTED BY DEALING

SKETCH OF LAND: 1424-439 (674/DP245358)  
PREVIOUS TITLE: 1075-295  
PROPERTY STREET ADDRESS: 1986 NORTHAM-TOODYAY RD, DUMBARLTON,  
LOCAL GOVERNMENT AUTHORITY: SHIRE OF TOODYAY

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

STATEMENTS:

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

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required. \* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title. Lot as described in the land description may be a lot or location.

1. THE LAND THE SUBJECT OF THIS CERTIFICATE OF TITLE EXCLUDES ALL PORTIONS OF THE LOT DESCRIBED ABOVE EXCEPT THAT PORTION SHOWN IN THE SKETCH OF THE SUPERSEDED PAPER VERSION OF THIS TITLE.

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:

(SECOND SCHEDULE)

(T 0707722 ) REGISTERED 20/4/2021

TEN THANH NGUYEN OF IB DODD STREET WEMBLEY WA 6014

(FIRST SCHEDULE)

REGISTERED PROPRIETOR:

LOT 674 ON DEPOSITED PLAN 245358

LAND DESCRIPTION:



REGISTRAR OF TITLES

*Roberts*

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

UNDER THE TRANSFER OF LAND ACT 1893

RECORD OF CERTIFICATE OF TITLE

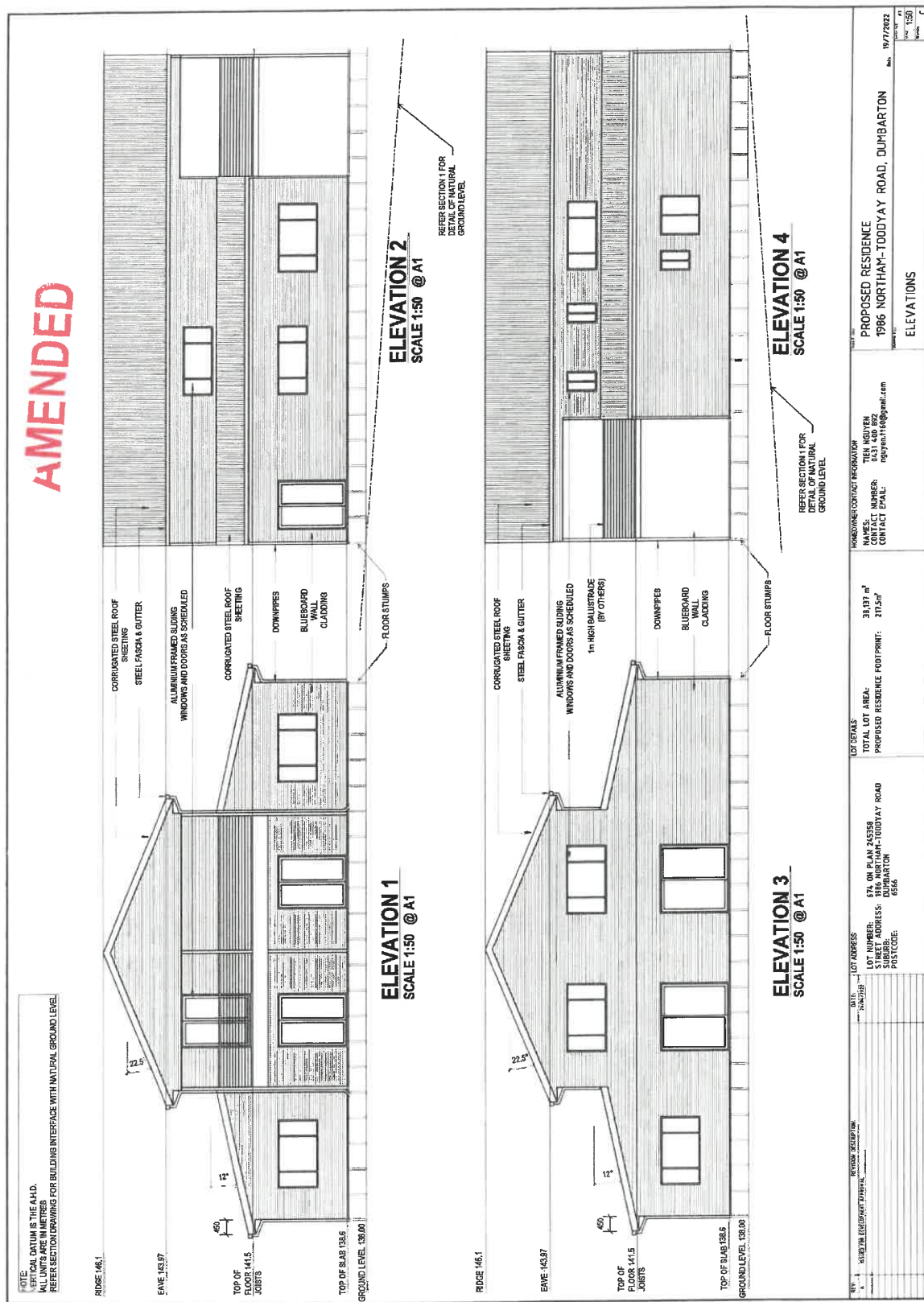
VOLUME 1424 FOLIO 439

REGISTER NUMBER <b>674/DP245358</b>	Duplicate EDITION <b>I</b>	DATE DUPLICATE ISSUED <b>27/1/2009</b>
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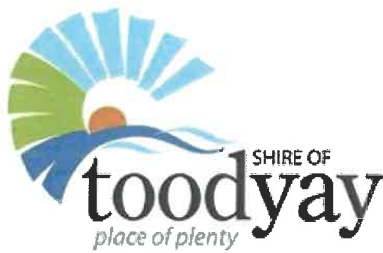
AUSTRALIA



WESTERN







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*The Shire continues to take measures to protect staff and the community from the spread of COVID-19 where possible. As such, staff may be working at home. We thank you for your patience as we all do what we can to limit the spread of the virus while maintaining services for our community.*

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Please consider the environment before printing this email

**From:** [nguyen.tt60@gmail.com](mailto:nguyen.tt60@gmail.com) <[nguyen.tt60@gmail.com](mailto:nguyen.tt60@gmail.com)>  
**Sent:** Tuesday, 12 July 2022 6:46 AM  
**To:** Tobie Prater <[dso@toodyay.wa.gov.au](mailto:dso@toodyay.wa.gov.au)>  
**Subject:** [External]-P2022-60 - Development Application - Single Dwelling

Good Morning,

Thank you for your response.

Regarding the cladding this is my mistake. I should have nominated Blueboard (like Hume Prima Blueboard or similar) instead of Villaboard.

I also realise now that I misunderstood the rules following our meeting on 03 February 2022. I thought the height was to be measured from the ground level at the front door and not the average natural ground level. Apologies for my misunderstanding.

In an effort to comply with the rules and keep below the 8m limit I had reduced the height of the stumps from the standard supplied 600mm to 450mm.

Unfortunately the kit home supplier will only supply the stumps in the 600mm length which means I would either need to:

- a) Embed the stumps further into the ground (at a greater cost of concrete and effort) or,
- b) Cut down the stumps which will be very time consuming.

I am just wondering if you think it would be possible to increase the height of the house by an additional 150mm so that I can stick with the standard 600mm stumps? This will save me cost and time.

Thank you in advance for your consideration. If everything is acceptable I will update the drawings for the cladding and stump height.

**From:** [nguyen.tt60@gmail.com](mailto:nguyen.tt60@gmail.com) <[nguyen.tt60@gmail.com](mailto:nguyen.tt60@gmail.com)>  
**Sent:** Monday, 11 July 2022 7:49 AM  
**To:** Tobie Prater <[dso@toodyay.wa.gov.au](mailto:dso@toodyay.wa.gov.au)>  
**Subject:** [External]-P2022-60 - Development Application - Single Dwelling

Good Morning,

Thank you for taking the time to consider my application. I hope the below response will address the concerns and give you the confidence you need for approval.

I believe the proposed dwelling will be in harmony with the Shire of Toodyay due to its rural country style. It is a popular kit home designed, fabricated and supplied by an Australian company for use in country/rural areas. The name of the kit home is either 'Country Home' or 'The Valley View' (depending on the specific local supplier). The walls are likely to be clad with a 'weatherboard' style panelling and the roof will be corrugated steel much like the other homes and sheds you see on the surrounding properties. There is nothing bespoke/modern or architecturally offensive that would look out of place and the colouring will be neutral rather than any bold colours.

The proposed dwelling has been deliberately positioned away from all boundaries (minimum 49m) and for my own privacy I intend to shield the dwelling from adjoining roads and properties as much as possible by planting trees.

In addition, the slope of the property is such that it grades quite steeply downhill away from the main road. Due to the boundary offset it is therefore likely to appear far shorter than 8m when viewed from the main road.

The dwelling is not in close proximity to any residential properties so in my opinion there are no privacy concerns or impact to the outlook or view of any neighbours. There is unlikely to be any direct lines of sight and so I do not believe there to be any issues affecting the development potential of the adjoining lots.

If there are any items you would like further clarification on please let me know.

Thank you.

Kind Regards,  
Tien Nguyen

**From:** Tobie Prater <[dso@toodyay.wa.gov.au](mailto:dso@toodyay.wa.gov.au)>  
**Sent:** Thursday, 7 July 2022 5:17 PM  
**To:** Tien Nguyen <[nguyen.tt60@gmail.com](mailto:nguyen.tt60@gmail.com)>  
**Subject:** P2022-60 - Development Application - Single Dwelling

Good Afternoon,

Thank you for your application. Upon processing your application we have identified that the overall building height exceeds 8m as per the requirements stated in the Shire of Toodyay Local Planning Scheme No.4

*HEIGHT AND APPEARANCE OF BUILDINGS*

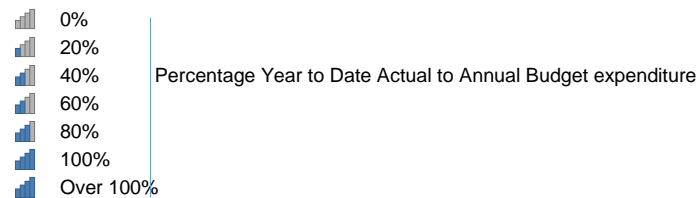
*4.12.1 Within the Scheme Area no building shall be constructed in excess of two storeys or 8 metres overall, whichever is the greater, above natural mean ground level.*

STATEMENT OF COMPREHENSIVE INCOME BY NATURE OR TYPE-  
FOR THE PERIOD ENDING 31 AUGUST 2022

	2022/23 Actual(b)	2022/23 Adopted Budget	Aug-2022 YTD Budget(a)	2021/22 Actual	Var.\$ (b)-(a)	Var.% (b)-(a)/(a)
<b>Revenue</b>						
Rates	(5,275)	7,221,919	7,239,794	6,893,468	(7,245,069)	(100%)
Fees and charges	62,186	1,420,409	162,260	1,183,114	(100,074)	(62%)
Operating grants, subsidies and contributions	354,082	1,810,514	341,075	3,290,588	13,007	4%
Interest earnings	5,759	50,000	7,296	51,525	(1,537)	(21%)
Other Revenue	127,247	140,428	18,751	907,875	108,496	579%
	<b>543,999</b>	<b>10,643,270</b>	<b>7,769,176</b>	<b>12,326,570</b>	<b>(7,225,177)</b>	<b>(93%)</b>
<b>Expenses</b>						
Employee costs	(762,615)	(4,273,688)	(696,744)	(3,654,136)	(65,871)	9%
Materials and contracts	(849,465)	(4,419,708)	(819,194)	(4,292,642)	(30,271)	4%
Utility charges	(30,179)	(450,650)	(64,236)	(373,792)	34,057	(53%)
Depreciation on non-current assets	0	(4,436,148)	(369,681)	(192,543)	369,681	(100%)
Interest expenses	0	(155,813)	(12,984)	(172,887)	12,984	(100%)
Insurance expenses	(216,096)	(394,666)	(45,695)	(372,519)	(170,401)	373%
Other expenditure	(56,552)	(291,946)	(232,215)	(210,716)	175,663	(76%)
	<b>(1,914,907)</b>	<b>(14,422,619)</b>	<b>(2,240,749)</b>	<b>(9,269,236)</b>	<b>325,842</b>	<b>(15%)</b>
<b>Non Operating Revenue</b>						
Non-operating grants, subsidies and contributions	284,400	3,776,923	30,314	2,142,882	254,086	838%
	<b>284,400</b>	<b>3,776,923</b>	<b>30,314</b>	<b>2,142,882</b>	<b>254,086</b>	<b>838%</b>
<b>Net Result For The Period</b>	<b>(1,086,508)</b>	<b>(2,426)</b>	<b>5,558,741</b>	<b>5,200,216</b>	<b>(6,645,249)</b>	<b>(120%)</b>
<b>Total Comprehensive Income For The Period</b>	<b>(1,086,508)</b>	<b>(2,426)</b>	<b>5,558,741</b>	<b>5,200,216</b>	<b>(6,645,249)</b>	<b>(120%)</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 31 August 2021**

**Capital expenditure total  
Level of completion indicators**



*Level of completion indicator, please see table at the end of this note for further detail.*

Note	Account Description	Adopted Budget	YTD- Aug Budget (F)	YTD Actual New/Upgrade (G)	Variance (Under)/Over (G)-(F)
	Land and Buildings	(979,125)	0	0	0
	Infrastructure Assets - Roads	(4,503,199)	(113,321)	(113,321)	0
	Infrastructure Assets - Footpaths	(122,500)	0	0	0
	Infrastructure Assets - Drainage & Bridges	(369,248)	(4,500)	(4,500)	0
	Infrastructure Assets - Other	(149,118)	(11,600)	(11,600)	0
	Plant and Equipment	(1,448,846)	0	0	0

**SHIRE OF TOODYAY  
VARIANCE REPORT  
FOR THE PERIOD ENDED 31 AUGUST 2022**

Local Government (Financial Management) Regulations 1996

Reg 34. Financial activity statement required each month (Local Government Act s6.4)

(1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —

(a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c); and

(b) budget estimates to the end of the month to which the statement relates; and

(c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates; and

(d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and

(e) the net current assets at the end of the month to which the statement relates.

	YTD BUDGET	YTD ACTUALS	VAR TO YTD BUDGET	VAR TO YTD BUDGET
			\$	%
<b>Revenue</b>				
<b>Rates</b>	7,239,794	(5,275)	(7,245,069)	-100.07%
Unfavourable Variance of \$7,245,069 than budgeted to date-Rates levied in September 2022.				
<b>Fees and charges</b>	162,260	62,186	(100,074)	-61.68%
Unfavourable variance of \$100,074 - Rental income from various lease properties and application fees received less than budgeted to date.				
<b>Operating grants, subsidies and contributions</b>	341,075	354,082	13,007	3.81%
No material variance to report				
<b>Interest earnings</b>	7,296	5,759	(1,537)	-21.06%
No material variance to report				
<b>Other Revenue</b>	18,751	127,247	108,496	578.61%
Favourable variance of \$108,496 higher than budgeted to date, -higher revenue received from various roads maintenance of \$77,294, CESM recoup (2021-2022, 4th Quarter) of \$23,701.88 for Emergency Services. and aggregate result of minor variances in individual income categories				
	YTD BUDGET	YTD ACTUALS	VAR TO YTD BUDGET	VAR TO YTD BUDGET
			\$	%
<b>Expenses</b>				
<b>Employee costs</b>	(696,744)	(762,615)	(65,871)	9.45%
Unfavourable variance of employment costs- Increase in some employees salaries				
<b>Materials and contracts</b>	(819,194)	(849,465)	(30,271)	3.70%
Unfavourable variance in Material costs- Timing variances of actual invoices, than budgeted for in various departments.				
<b>Utility charges</b>	(64,236)	(30,179)	34,057	-53.02%
Favourable variance in Utilities-Timing of budget ahead of actual invoices.				
<b>Depreciation on non-current assets</b>	(369,681)	0	369,681	-100.00%
Depreciation not yet processed, to be done after June 2022 Financials audit.				
<b>Interest expenses</b>	(12,984)	0	12,984	-100.00%
Interest expenses not yet processed-Timing of budget ahead of actual invoices. First interest payment will be made in November 2022				
<b>Insurance expenses</b>	(45,695)	(216,096)	(170,401)	372.91%
Unfavourable variance of \$170,401 due to first insurance premium payment and non Scheme premiums(Income protection-\$36,000 and Marine Cargo-\$2,000)paid to LGIS insurance.				
<b>Other expenditure</b>	(232,215)	(56,552)	175,663	-75.65%
Favourable variance of \$175,663- Timing of Budget ahead of actual invoices, regarding payment of loan fees to WATC, donations paid to various communities and payments for council attendance meetings.				
	YTD BUDGET	YTD ACTUALS	VAR TO YTD BUDGET	VAR TO YTD BUDGET
<b>Non Operating Revenue</b>				
<b>Non-operating grants</b>	30314	284400	254086	8.38
Variance due to posting allocations-Grants received should be allocated to transport and infrastructure instead of Not applicable. Adjustment required.				

Capital Activities	YTD BUDGET	YTD ACTUALS	VAR TO YTD BUDGET	VAR TO YTD BUDGET	
<b>Land and Buildings</b>	(979,125)	0	979,125	-100.00%	
YTD Budget is based on Capital Works during the Year, as there was no YTD Capital Budget that was adopted.					
<b>Infrastructure - Roads</b>	(4,503,199)	(113,321)	4,389,878	-97.48%	
YTD Budget is based on Capital Works during the Year, as there was no YTD Capital Budget that was adopted.					
<b>Infrastructure - Footpaths</b>	(122,500)	0	122,500	-100.00%	
YTD Budget is based on Capital Works during the Year, as there was no YTD Capital Budget that was adopted.					
<b>Infrastructure - Bridges &amp; Drainage</b>	(369,248)	(4,500)	364,748	-98.78%	
YTD Budget is based on Capital Works during the Year, as there was no YTD Capital Budget that was adopted.					
<b>Infrastructure - Other</b>	(149,118)	(11,600)	137,518	-92.22%	
YTD Budget is based on Capital Works during the Year, as there was no YTD Capital Budget that was adopted.					
<b>Plant and Equipment</b>	(1,448,846)	0	1,448,846	-100.00%	
YTD Budget is based on Capital Works during the Year, as there was no YTD Capital Budget that was adopted.					
<b>Loans</b>					
Loan Repayments		0	(18,108)	(18,108)	0.00%
Principal and interest repayments processed for period ending 31 August 2022 in accordance with WATC Schedule					



**RATES AGED TRIAL BALANCE**

As At 31 August 2022

**Rates Account Reconciliation As At 31 August 2022**

		Amount	Journals	Debtors	Utilities	Total	Ledger Balance	Variance
Rates Control	199.710.10	540,287.38	0.00	0.00	0.00	<b>540,287.38</b>	540,287.38	0.00
Rates Deferment	199.740.50	286,913.88	0.00	0.00	0.00	<b>286,913.88</b>	286,913.88	0.00
Rates PrePayment	199.750.10	-215,095.19	-387.59	-0.02	0.00	<b>-215,279.97</b>	-215,279.97	0.00
<b>Total</b>		<b>612,106.07</b>	<b>-387.59</b>	<b>-0.02</b>	<b>0.00</b>	<b>611,921.29</b>	<b>611,921.29</b>	<b>0.00</b>

<b>Account Reconciliation</b>	
Rates Accounts Total	612,106.07
Rates Control Accounts Total	612,106.07
<b>Variance</b>	<b>0.00</b>



**AGED DEBTORS TRIAL BALANCE**

As At 31 August 2022

**Debtors Account Reconciliation As At 31 August 2022**

		Amount	Journals	Rates	Utilities	Creditor	Total	Ledger Balance	Variance
Debtor Control	111.178.10	330.25	-1,763.00	0.00	0.00	0.00	<b>-1,432.75</b>	-1,432.75	0.00
Debtor Control	199.711.10	243,501.19	-16.41	0.00	0.00	0.00	<b>243,484.78</b>	243,484.78	0.00
Debtor PrePayment	199.749.10	-8,920.66	-0.04	0.00	0.00	0.00	<b>-8,920.70</b>	-8,920.70	0.00
<b>Total</b>		<b>234,910.78</b>	<b>-1,779.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>233,131.33</b>	<b>233,131.33</b>	<b>0.00</b>

Account Reconciliation	
Debtors Accounts Total	234,910.76
Debtors Control Accounts Total	234,910.76
<b>Variance</b>	<b>0.00</b>

Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
12946	15/08/2022	Hayden Maher	Refund of excess rates due to sale of property 290 Coondle Dve - Sequerah to Maher	122.00
12946	15/08/2022	Hayden Maher	Refund of excess rates due to sale of property 290 Coondle Dve - Sequerah to Maher	-122.00
12947	15/08/2022	Old Gaol Museum	Old Gaol Honorariums - Sept 2022	300.00
12948	15/08/2022	Shire Of Toodyay	Library Book purchases	1,000.00
12948	15/08/2022	Shire Of Toodyay	Library Petty Cash - Aug 2022	99.00
12949	15/08/2022	Telstra Corporation Ltd	Telstra Mobiles & Data account - 2608284176 - July 2022	1,358.76
12949	15/08/2022	Telstra Corporation Ltd	Telstra account 7852285500 - July 2022	95.14
12949	15/08/2022	Telstra Corporation Ltd	Telstra 0293288400 - July 2022	4,906.96
12950	31/08/2022	Australian Communications & Media Authority	Renewal of Land Mobile radio tower 12 months licence 2022/2023	114.00
12951	31/08/2022	Commissioner Of Police - Licensing Services Firearms	Firearm Licence renewal for 2022/2023	147.00
12952	31/08/2022	Water Corporation	Water account - Mrs O'Reillys 27/06/2022 to 23/08/2022	348.12
1	1/08/2022	Bendigo & Adelaide Bank Ltd	Bpay biller fee	217.86
2	1/08/2022	Bendigo & Adelaide Bank Ltd	Bank fee	2.66
3	1/08/2022	Bendigo & Adelaide Bank Ltd	Overdraft fee	15.00
4	1/08/2022	Bendigo & Adelaide Bank Ltd	Monthly service fee	15.00
5	1/08/2022	Bendigo & Adelaide Bank Ltd	Transfer - fee	10.00
6	2/08/2022	QPC Group	Printer Lease	27.50
7	3/08/2022	Paymate	Community standpipe controller - Usage fee	82.50
8	3/08/2022	Bendigo & Adelaide Bank Ltd	Bank fee	6.60
9	3/08/2022	Commonwealth Bank Of Australia	Merchant fee	73.56
10	3/08/2022	Commonwealth Bank Of Australia	Merchant fee	31.57
11	3/08/2022	Commonwealth Bank Of Australia	Merchant fee	170.18
12	3/08/2022	Commonwealth Bank Of Australia	Merchant fee	131.28
13	10/08/2022	HP Financial Services Pty Ltd	Photocopier Lease	1,116.84
14	12/08/2022	CNH Industrial Capital Aust Pty Ltd	Iveco Truck Lease	3,207.70
15	14/08/2022	Credit Card MAS	Credit card MAS	1,132.60
			<i>Crommelins Cutting Disks</i>	567.60
			<i>Clearing Permit - Chitty Road</i>	400.00
			<i>Spot device - GPS tracking</i>	15.53
			<i>Interantional Transaction Fee</i>	0.47
			<i>Accommodation - J Stamenkovic</i>	145.00
			<i>Monthly Card Fee</i>	4.00
16	14/08/2022	Credit Card CEO	Credit card CEO	606.85
			<i>Adobe Subscription</i>	602.85
			<i>Monthly Card fee</i>	4.00
17	14/08/2022	Credit Card M CCS	Credit card M CCS	629.24
			<i>Fuel Puma York</i>	20.74
			<i>Clearing permit - Julimar Road</i>	400.00
			<i>Renewal of Membership Australian Museums</i>	150.00
			<i>Dept of Racing - Liquor Licence - TIFF</i>	54.50
			<i>Monthly Card Fee</i>	4.00
18	14/08/2022	Credit Card CESM	Credit card - CESM	4.00
			<i>Monthly Card Fee</i>	4.00
19	15/08/2022	Advanced Traffic Management	Supply Traffic Management for Vegetation Clearing - 3 x Traffic Control plus vehicle	7,006.56
20	15/08/2022	Advanced Traffic Management	Supply Traffic Management for Vegetation Clearing - 3 x Traffic Control plus vehicle	3,664.10
21	15/08/2022	Advanced Traffic Management	Traffic management for Clearing Vegetation - Toodyay Bindi Bindi Road - FBS - SLK 0.00-3.00	3,092.98
22	15/08/2022	AFGRI Equipment Australia Pty Ltd	Supply new drive shaft for Mid-Deck Mower.	1,048.17
23	15/08/2022	Alison Downie	VC Consignment sales - July 2022	10.01
24	15/08/2022	Australia Post	Postage charges - July 2022	268.72

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
25	15/08/2022	Australian Community Media	Wildflowers advertising - The Senior	173.00
26	15/08/2022	Autopro Northam	Supply replacement nozzle for AdBlue tank.	225.68
27	15/08/2022	Autopro Northam	Supply spark plugs for small plant.	89.70
28	15/08/2022	Autopro Northam	Supply 5000 Kg tie down straps for truck 10	281.70
29	15/08/2022	Autopro Northam	Supply tie down straps.	59.64
30	15/08/2022	Autopro Northam	Supply tie down straps.	29.82
31	15/08/2022	Autopro Northam	Supply replacement AdBlue filter for T0011	90.85
32	15/08/2022	Autopro Northam	Supply wiper blades for Toyota Hilux.	49.82
33	15/08/2022	Autopro Northam	Supply service filters for fire trucks. yearly service.	2,600.41
34	15/08/2022	Autopro Northam	Supply clearance lights for central 12.2	34.42
35	15/08/2022	Avon Skip Bins	Skip Bin empty - Depot July 2022	100.00
36	15/08/2022	Avon Skip Bins	Skip Bin empty - Memorial Hall July 2022	200.00
37	15/08/2022	Avon Skip Bins	Skip Bin empty - Sportsground July 2022	100.00
38	15/08/2022	Avon Valley Windscreens	Install C Glass window for T6782	495.00
39	15/08/2022	Avon Waste - Stondon Pty Ltd	Fortnightly Rubbish collection charges fortnight ending 29/07/2022	13,845.84
40	15/08/2022	Avon Yard & Maintenance Services	Info Bay (Northam X Toodyay Road) Maintenance - July 25th to October 31	2,100.00
41	15/08/2022	Barry Keens	Consignment sales July 2022	62.41
42	15/08/2022	Birds Of The Perth Hills	Birds of the Perth Hills books	192.00
43	15/08/2022	Blackwell Plumbing	Unblock toilet at Showground Pavilion	2,145.00
44	15/08/2022	Broderick Waste Solutions	Disposal of waste to Northam - July 2022	4,457.64
45	15/08/2022	Broderick Waste Solutions	Management of Waste Transfer Station fortnight ending 09/08/2022	5,610.00
46	15/08/2022	Building & Construction Industry Training Fund	Remaining CTF payments from Synergy transactions not yet paid	1,352.36
47	15/08/2022	Bunnings - Midland	Roof & Gutter Sealant - Lee Steere Pavilion	111.55
48	15/08/2022	Bunnings - Midland	replacement posts for show ground grand stand	581.40
49	15/08/2022	Bunnings - Midland	Supply support beam for bar area.	290.70
50	15/08/2022	Bunnings - Midland	Supply 8 x laminated panels for bar bench tops.	600.40
51	15/08/2022	Bunnings - Midland	Solar Sensor Light - Depot	22.80
52	15/08/2022	C & F Building Approvals	NCC Compliance Assessment & Issue of CDC x 2, Issue of BP x 1	1,045.00
53	15/08/2022	Charles Service Company	Monthly Cleaning services of Shire buildings - July 2022	11,215.39
54	15/08/2022	Clublinks Management Pty Ltd	Hire of Community Pavilion Room 1 - Workshop 26/07/2022	63.00
55	15/08/2022	Clublinks Management Pty Ltd	WA Grants Commission Public Hearing 23/06/2022	202.50
56	15/08/2022	Clublinks Management Pty Ltd	FY23 Qtr. 1 Contribution Subsidy	132,184.08
57	15/08/2022	Corsign (WA) Pty Ltd	Safety Signage - Lateral Shift	1,020.80
58	15/08/2022	Datacom Solutions (Au) Pty Ltd	Datascape Monthly SaaS fees - July 2022	3,468.33
59	15/08/2022	Datacom Solutions (Au) Pty Ltd	Monthly Datapay Direct Access - July 2022	569.88
60	15/08/2022	Deborah Termann	Consignment sales July 2022	50.00
61	15/08/2022	Dept Of Fire & Emergency Services	2021/2022 ESL Quarter 4 - in accordance with the Dept of Fire & Emergency Services Act 1998	25,914.04
62	15/08/2022	Dept Of Mines Industry Regulation & Safety	Remaining BSL payments from Synergy transactions not yet paid	7,498.55
63	15/08/2022	Dept Of Mines Industry Regulation & Safety	BSL Levies Apr to June 2022	6,711.02
64	15/08/2022	Dorma Australia Pty Ltd	Sliding entrance doors at Library not working, need a technician to come and fix asap	1,695.21
65	15/08/2022	Easifleet	Payroll Salary Sacrifice deductions - PPE 02/08/2022	852.18
66	15/08/2022	Emerg Solutions Pty Ltd	BART License Renewal (BFS) x 150 (Shire of Toodyay District)	2,250.00
67	15/08/2022	Equipax	Fit2work - Integrity checks - July 2022	24.09
68	15/08/2022	Executive Compass Pty Ltd	Second Part payment - Facility Management Review (Toodyay Recreation Centre)	3,300.00
69	15/08/2022	Ezi-Fix Welding & Handyman Services	Repair damaged leg to traffic lights.	250.00
70	15/08/2022	Fire & Safety WA	BFB PPE	5,909.43
71	15/08/2022	Frontline Fire & Rescue Equipment	BFB Consumables	1,402.95
72	15/08/2022	Frontline Fire & Rescue Equipment	Servicing of Specialist Fire Fighting Appliance Fit-out and equipment	14,440.40
73	15/08/2022	Frontline Fire & Rescue Equipment	BFB Fittings	80.00
74	15/08/2022	Graham Mills	Consignment sales July 2022	15.00

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
75	15/08/2022	Hills Fire Equipment Service	Fire Extinguishers - BFS Structural Firefighting Training Course 6/7 August	1,034.00
76	15/08/2022	Hills Fire Equipment Service	Level 1 Fire Equipment Service & Pressure Testing	2,000.90
77	15/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Materials for Shire Stock - Headwall	862.40
78	15/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Components for Julimar SLK 14.11 - 15.96	4,400.70
79	15/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Materials for Julimar SLK 17.56 - 19.81	4,524.17
80	15/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Materials for Shire Stock - Headwalls & Pipes	4,976.05
81	15/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Materials for Sesselis Road - Headwall & Pipes	2,171.58
82	15/08/2022	Industrial Automation Group	Northam Toodyay Road Standpipe - Operational Cost - Cloud Server fee & SCADA subscription - July 2022 to Dec 2022	699.05
83	15/08/2022	Infocouncil Pty Ltd	Infocouncil Pty Ltd Subscription 2022/2023	4,565.00
84	15/08/2022	Isaac Freshwater	Refund of bond held for Development approval for an outbuilding	1,000.00
85	15/08/2022	IT Vision	Renew SynergySoft & Universe Annual Licence fees 01 July 2022 - 30 June 2023	35,746.44
86	15/08/2022	Jomar (WA) Pty Ltd	Emergency Propping - Bridge 4081 - Telegraph Road	302.50
87	15/08/2022	Kimberley Hardie	Reimbursement of Medical Costs - Pre employment	176.00
88	15/08/2022	Lacy SMSF Pty Ltd Atf Lacy Super Fund	Refund of Bin service charges due to error when manual assessment had a bug (DSPRJ-2897)	168.00
89	15/08/2022	Landgate	Title searches for Works & services - Avon Tce	54.40
90	15/08/2022	Landgate	Land Title Searches July 2022 & Imagery update for Shire of Toodyay	357.15
91	15/08/2022	Landgate	GRV Valuations - Schedule G2022/5	121.30
92	15/08/2022	Landgate	Rural UV Valuations - Schedule R2022/5	71.80
93	15/08/2022	Landworx	Removal of hazardous verge trees 14/16 Harcourt Street.	1,650.00
94	15/08/2022	Lavan	21 Hibbertia Place, Toodyay - Conversation covenant	2,827.48
95	15/08/2022	Leyland Engineering Services	Repairs and yearly service to Bejoording 1.4	2,310.00
96	15/08/2022	LG Professionals Australia WA	2022-2023 Full membership Dues (CEO)	531.00
97	15/08/2022	LG Professionals Australia WA	Silver Local Government Subscription with LG Professionals	2,200.00
98	15/08/2022	Lindsay Burke	Consignment sales July 2022	11.53
99	15/08/2022	Lyndle Stokes Design	Annual Report 2021 Design and Production of Annual Report	2,574.00
100	15/08/2022	Magdalena Niedzielska	Refund of rates credit due to sale of property Lot 524, 209 Coondle Dve	122.00
101	15/08/2022	Market Creations	WALGA CouncilConnect Website Development - 3rd & final payment 2022/2023	19,258.00
102	15/08/2022	Marketforce	Tender Advert - 01/2022 Grading and Re-Sheeting of Various Shire Roads	226.40
103	15/08/2022	Mayday Rental	Water Cart Hire - July 2022	7,507.50
104	15/08/2022	MM Mechanical Pty Ltd	Repairs to Toodyay 12.2	3,154.24
105	15/08/2022	OCLC (UK) Ltd	Upgrade SIP2 licence for library e-Resources from 1-5 listeners to 6-10 listeners	1,650.00
106	15/08/2022	Oishii Modern Japanese Street Food	Refund of over payment of TIFF Food Services Application - Oishii Modern Japanese Street Food	75.00
107	15/08/2022	Wesley Sutton	Reimbursement of Medical Costs - pre employment	110.00
108	15/08/2022	Planning Institute Of Australia	WA State Conference - Hugo & Tobie 16/09/22	930.00
109	15/08/2022	Planning Institute Of Australia	Planning Institute Of Australia Membership Renewal	726.00
110	15/08/2022	Public Transport Authority Of WA	TransWA Ticket sales - July 2022	659.41
111	15/08/2022	QED Environmental Services Pty Ltd	Follow-up Asbestos register updating of sites not previously assessed. (OH&S legislated requirement and Environmental safety)	4,131.05
112	15/08/2022	Quilts By Robyn	Consignment sales July 2022	140.00
113	15/08/2022	Robert Monaghan	Refund of bond held for Standpipe access card #2560663	250.00
114	15/08/2022	Robert Van Oosten	Consignment sales June & July 2022	11.00
115	15/08/2022	Rural Traffic Services Pty Ltd	Hire of signage as per TMP # SOT-22-0005-001 and TM personnel to set up site	1,356.55
116	15/08/2022	Rural Water Council Of WA Inc	Rural Water Council Membership 2022	300.00
117	15/08/2022	Sara Whincup	Consignment sales July 2022	20.00
118	15/08/2022	Seek Ltd	General Hand/Plant Operator Job Advertisement 0508/2022	324.50
119	15/08/2022	Sharon's Outback Pottery	Consignment sales July 2022	20.00
120	15/08/2022	Shire Of Goomalling	Annual contribution to the Pioneer Pathway 2022/2023	3,850.00
121	15/08/2022	Shire Of Northam	Waste Tipping fees - June 2022	12,301.43

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
122	15/08/2022	Sophie Mayer, James Mayer	Refund of excess rates due to sale of property at 401 Louisa Circle	1,505.60
123	15/08/2022	Southern Cross Austereo Pty Ltd	Around the Towns Advertising Authority - 30/06/2022	99.00
124	15/08/2022	Southern Cross Austereo Pty Ltd	Around the Towns Advertising Authority - 31/07/2022	99.00
125	15/08/2022	Spacetoco Pty Ltd	Host ParterPro Bundle (Reporting and Service) - Online Booking facilities for - July 2022	165.00
126	15/08/2022	Sunny Sign Company Pty Ltd	50 Rural Street number plates & 83 numeral decals	808.94
127	15/08/2022	Synergy	Synergy Grouped account 802970900 05/05/2022 to 25/07/2022	11,749.77
128	15/08/2022	Tammar Publications	Consignment sales July 2022	27.95
129	15/08/2022	Tanya Stuart	Consignment sales July 2022	84.65
130	15/08/2022	Toll	Freight charges to 17/07/2022	43.12
131	15/08/2022	Toll	Freight to 24/07/2022	17.01
132	15/08/2022	Toll	Freight Charges to 31/07/2022	29.60
133	15/08/2022	Tom's Hydraulics Pty Ltd	Make up hydraulic return lines and supply fittings for water cart on truck 10	1,084.78
134	15/08/2022	Toodyay Bakery & Cafe	Refreshments for Values and Culture Project	510.00
135	15/08/2022	Toodyay Bakery & Cafe	Refreshments for Forget Me Not Cafe 12/7/2022	54.90
136	15/08/2022	Toodyay Hardware & Farm	500ML Yate Lime Sulphur	18.45
137	15/08/2022	Toodyay Hardware & Farm	25mm - 19mm Poly Joiner	1.45
138	15/08/2022	Toodyay Hardware & Farm	10kg NPK Blue Fertiliser - Cemetery Roses	49.95
139	15/08/2022	Toodyay Hardware & Farm	Poly Reticulation parts - Charcoal Lane	33.13
140	15/08/2022	Toodyay Hardware & Farm	2 x 9kg LPG bottle exchange	64.00
141	15/08/2022	Toodyay Hardware & Farm	25mm PVC Fire hose (9m)	53.46
142	15/08/2022	Toodyay Hardware & Farm	Painting supplies - Sports ground Bar	14.91
143	15/08/2022	Toodyay Herald	Shire of Toodyay - Local Planning Policy	191.68
144	15/08/2022	Toodyay Herald	Re-advertisement for Governance Officer position, July Herald	162.10
145	15/08/2022	Toodyay Herald	Tender advert (road grading), July Herald	125.12
146	15/08/2022	Toodyay Herald	Sale of Abandoned Cars	122.83
147	15/08/2022	Toodyay Herald	Shire of Toodyay Monthly news - August 2022	783.28
148	15/08/2022	Toodyay IGA	Staff Amenities - June 2022	726.12
			<i>VC &amp; Tourism - Milk, Coffee, Tissues, handwash, Butter, Dishwash, Batteries, Water</i>	144.27
			<i>Corp - Milk, Coffee, Dishwash, Sugar</i>	96.24
			<i>CEO - Refreshments for Community Engagement Session &amp; WA Grants Commission</i>	133.92
			<i>Library - Newspapers, Milk, Coffee, Tissues</i>	92.24
			<i>BFB- BFB Training refreshments</i>	154.18
			<i>Rangers - Batteries</i>	51.08
			<i>Depot - Milk, Coffee, Tea, Biscuits</i>	42.22
			<i>OSH - Air Freshener</i>	11.97
149	15/08/2022	Toodyay IGA	Staff Amenities - July 2022	811.72
			<i>VC &amp; Tourism - Milk, Coffee, Cleaning Supplies, Water Tissues</i>	119.71
			<i>Corp - Milk, Tea</i>	17.20
			<i>Council - Coffee, Powerboardm Extension Cord, Milk, Biscuits</i>	66.98
			<i>CEO - Refreshments for Values Workshop &amp; Culture Training</i>	97.64
			<i>Library - Newspapers, Milk, Coffee, Tissues</i>	111.22
			<i>BFB- BFB Training refreshments</i>	215.93
			<i>Rangers - Batteries, Apples, Watermelon, Tape, Jelly, Lemonade</i>	146.89
			<i>Depot - Milk, Coffee, Dishwash</i>	33.66
			<i>Museum - Milk</i>	2.49
150	15/08/2022	Toodyay Traders	2 x 25KG Flaked Barley	42.90
151	15/08/2022	Toodyay Traders	30kg Pig grower pellets	33.65
152	15/08/2022	Toodyay Traders	2 x 25Kg Flaked Barely	42.90
153	15/08/2022	Toodyay Traders	Black Poly Plastic & Tape for Asbestos disposal	19.38
154	15/08/2022	Toodyay Traders	Lithium Coin Battery x 3	26.70

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
155	15/08/2022	Toodyay Traders	2 x 25Kg Flaked Barley	42.90
156	15/08/2022	Toodyay Traders	1/4 male brass elbow	10.00
157	15/08/2022	Toodyay Traders	2 x 25kg Flake Barley	42.90
158	15/08/2022	Toodyay Traders	2 x 45KG Gas Bottles - 19A Clinton St	300.00
159	15/08/2022	Toodyay Traders	BP2 Lithium Battery x 2	17.80
160	15/08/2022	Toodyay Traders	2 x 25Kg Flaked Barley	42.90
161	15/08/2022	Toodyay Traders	Drill bits & Screws for repairs to Grandstand	42.85
162	15/08/2022	Toodyay Traders	Staples for repairs to Grandstand	10.75
163	15/08/2022	Toodyay Tyre & Exhaust	2 x Tyres Fire Support Vehicle 1 & Disposals	541.50
164	15/08/2022	Toodyay Tyre & Exhaust	Supply and fit 3 x new 245/70R16 tyres, including balancing and disposal of old tyres	866.25
165	15/08/2022	Toodyay Tyre & Exhaust	2 x new 245/70R16 tyres, 2 x disposal and wheel alignment	602.50
166	15/08/2022	Toodyay Tyre & Exhaust	Wheel Alignment - FSV1	75.00
167	15/08/2022	Urbaqua Ltd	Drainage Investigation - Britt Close - Binhabooka Creek	5,940.00
168	15/08/2022	URL Networks Pty Ltd	SIP Trunks - PAYG , Landlines & Mobiles for July 2022	264.56
169	15/08/2022	Veris Australia Pty Ltd - Corporate Office (Head Office)	Toodyay - Bindi Bindi Rd Road Reconstruction FBS SLK 0.00-3.00 - Road Set Out	2,318.80
170	15/08/2022	Verlindens Electrical Service (WA)	Repair Faulty Lights - Federation Square	275.00
171	15/08/2022	Verlindens Electrical Service (WA)	Repair faulty lights - Charcoal Lane	405.68
172	15/08/2022	Wacwil Landscaping & Earthworks Pty Ltd	Julimar Road Edge Break Repairs SLK 20.58 (200m)	11,517.00
173	15/08/2022	West Wide Auto Electrics	Hire of Portable Traffic Lights for traffic management at Telegraph Rd SLK 7.18 Floodway repairs and Harcourt St	1,600.00
174	15/08/2022	WOBM - Wheatbelt Office Of Business Machines - Northam	Monthly Rental of Photocopier - Toodyay Library - Aug 2022	117.59
175	15/08/2022	WOBM - Wheatbelt Office Of Business Machines - Northam	Photocopier Readings - Library 04/07/2022 to 02/08/2022	168.21
176	15/08/2022	Work Health Professionals	Audiometry testing for Andrew Watson, Mal Smith and Wade McMillan. Legislative requirement.	297.00
177	15/08/2022	Wright Express Aust Pty Ltd	SES Fuel card fees - July 2022	20.64
178	15/08/2022	Wurth Australia Pty Ltd	supply stores for Depot.	387.88
179	15/08/2022	Bendigo & Adelaide Bank Ltd	Bank fee	10.45
180	15/08/2022	Commonwealth Bank Of Australia	Bpoint fee	30.28
181	16/08/2022	Komatsu Australia Corporate Finance Pty Ltd	Front Wheel Loader Lease	4,901.37
182	17/08/2022	Bricks & Mortar Restoration Pty Ltd	Repair brick works at Library - lost time and travel	1,408.00
183	17/08/2022	Paymate	Community standpipe controller - Usage fee	0.33
184	17/08/2022	QPC Group	Photocopier Lease	30.80
185	17/08/2022	Bendigo & Adelaide Bank Ltd	Bank fee	6.60
186	18/08/2022	Gear Select	Drum Roller Lease	2,296.91
187	19/08/2022	Bendigo & Adelaide Bank Ltd	Bank confirmation fee	30.00
188	22/08/2022	Paymate	Community standpipe controller - Usage fee	0.34
189	23/08/2022	Ezi-Fix Welding & Handyman Services	Supply labour to repair Lee Steere Pavilion - water damage.	1,000.00
190	23/08/2022	Bendigo & Adelaide Bank Ltd	Bank fee	0.11
191	24/08/2022	Paymate	Community standpipe controller - Usage fee	0.33
192	24/08/2022	Komatsu Australia Pty Ltd	Grader Lease	4,560.99
193	29/08/2022	Paymate	Community standpipe controller - Usage fee	0.34
194	31/08/2022	Advanced Traffic Management	Traffic management for Clearing Vegetation - Toodyay Bindi Bindi Road - FBS - SLK 0.00-3.00	1,922.91
195	31/08/2022	Advanced Traffic Management	Traffic management for Clearing Vegetation - Toodyay Bindi Bindi Road - FBS - SLK 0.00-3.00	6,055.83
196	31/08/2022	Advanced Traffic Management	Traffic management for Clearing Vegetation - Toodyay Bindi Bindi Road - FBS - SLK 0.00-3.00	1,478.18
197	31/08/2022	Astrotourism WA	VC Stock - Aboriginal Planispheres	237.55
198	31/08/2022	ASV Sales And Service	Supply new pins and bushes for possie track	534.69
199	31/08/2022	ASV Sales And Service	Supply new bogie unit for Possie Track	695.45
200	31/08/2022	Auscoinwest	Souvenir Coins and Albums	416.90
201	31/08/2022	Australian Taxation Office - Albury	BAS - July 2022	25,053.00
202	31/08/2022	Autopro Northam	Supply new pump for 15/40 oil	891.07
203	31/08/2022	Autopro Northam	Supply service filters for AMMANN Roller.	276.69

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
204	31/08/2022	Autopro Northam	Supply service filters.	463.92
205	31/08/2022	Avon Valley Toyota	Supply and fit 1 x new alloy bull bar for 2022 Isuzu D-Max utility	3,799.99
206	31/08/2022	Avon Waste - Stondon Pty Ltd	Fortnightly Rubbish collection charges fortnight ending 12/08/2022	15,729.65
207	31/08/2022	Avon Waste - Stondon Pty Ltd	Services- Rubbish Waste Removal - 2022 Toodyay International Food Festival	880.00
208	31/08/2022	Blackwell Plumbing	Replace hot water system - Toodyay Community Centre	2,197.80
209	31/08/2022	Broderick Waste Solutions	Watering Can & Seasoil Fertiliser - Federation Square	5,610.00
210	31/08/2022	Building & Construction Industry Training Fund	BCTIF Payments for June 2022	91.75
211	31/08/2022	Building & Construction Industry Training Fund	BCTIF Payments for July 2022	1,208.25
212	31/08/2022	Bunnings - Midland	Heating Torch & Brackets	278.30
213	31/08/2022	Burgess Rawson (WA) Pty Ltd	Licence to Occupy Windmill Hill Tourist Lookout	550.00
214	31/08/2022	C & F Building Approvals	2 x NCC Compliance Assessments and 2 x Issue of BP	1,320.00
215	31/08/2022	C & F Building Approvals	4 x NCC Compliance Assessments & Issue of BP	1,870.00
216	31/08/2022	Cadds Fashions Sportfirst Northam	Work Safety Boots - G Stevens - Steel Blue Size 10	188.99
217	31/08/2022	Cadds Fashions Sportfirst Northam	Work Boots - J Augustin	129.00
218	31/08/2022	Charles Service Company	Consumables - 08/08/2022	834.93
219	31/08/2022	Charles Service Company	Additional Services - Toodyay International Food Festival 2022	435.60
220	31/08/2022	Charles Service Company	Monthly Cleaning of Shire facilities - August 2022	11,215.39
221	31/08/2022	Charles Service Company	Additional Cleaning - Admin & Youth Hall - August 2022	2,178.00
222	31/08/2022	Charmeine Duri	Adjustment to July 2022 Councillor Attendance allowance	16.84
223	31/08/2022	Charmeine Duri	Councillor August 2022 Attendance Allowances	1,039.76
224	31/08/2022	Clear Focus Solutions	Photograph and edit photos of Shire of Toodyay art collection for digital record	400.00
225	31/08/2022	Danielle Wrench	Adjustment to July 2022 Councillor Attendance allowance	16.84
226	31/08/2022	Danielle Wrench	Councillor August 2022 Attendance Allowances	1,039.76
227	31/08/2022	Davric Australia Pty Ltd	Toodyay Souvenirs - VC Stock	596.75
228	31/08/2022	Dept Of Fire & Emergency Services	2022/2023 ESL Qtr. 1 in accordance with the Dept of Fire & Emergency Services of WA	90,863.50
229	31/08/2022	Dorma Australia Pty Ltd	Preventative Maintenance Service of Automatic doors on shire buildings - August 2022	693.00
230	31/08/2022	EAG Electrical Air-Conditioning & Gas	Electrical Works - Connect compressor - Waste Transfer Station	529.98
231	31/08/2022	Easifleet	Payroll Salary Sacrifice deductions PPE 16/08/2022	852.18
232	31/08/2022	Easifleet	Payroll Salary Sacrifice PPE 30/08/2022	852.18
233	31/08/2022	Elizabeth Ruthven	Adjustment to July 2022 Councillor Attendance allowance	225.68
234	31/08/2022	Elizabeth Ruthven	Councillor August 2022 Attendance Allowances	1,710.59
235	31/08/2022	Executive Compass Pty Ltd	Facility Management Review (Toodyay Recreation Centre) Final payment	4,400.00
236	31/08/2022	Ezi-Fix Welding & Handyman Services	Make up new dribble bar for water cart.	2,700.00
237	31/08/2022	Fire Mitigation Services Pty Ltd	Mitigation Works Chemical - MAF 2022/23 Round 1	66,942.70
238	31/08/2022	Frames West	Supply cam lock adaptors for water cart on T10	92.00
239	31/08/2022	Frames West	Supply 400 mm galv pipe for water cart.	376.20
240	31/08/2022	Frames West	Supply new welding helmet	210.00
241	31/08/2022	Frames West	Supply Steel flat bar from drainage lid fabrication	380.00
242	31/08/2022	Frames West	Supply steel box for Lee Steere Pavilion repairs.	3,625.00
243	31/08/2022	Galapagos Pty Ltd	iArchive Annual Licence Fee for 12 months to 30 June 2023	2,970.00
244	31/08/2022	Gary Horsfield	Window Cleaning - Library	560.00
245	31/08/2022	Gary Horsfield	Window cleaning of Community Centre & VC	400.00
246	31/08/2022	Great Southern Fuel Supplies	20,000Lt Diesel & 2,500Lt Unleaded	40,554.71
247	31/08/2022	Have A Go News	Have a Go Newspaper - Advertising Wildflower Season Invoice 58988	304.92
248	31/08/2022	CA Sequerah	Refund of excess rates due to sale of property 290 Coondle Dve - Sequerah to Maher	122.00
249	31/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Materials for Julimar SLK 17.56 - 19.81	1,109.77
250	31/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Materials for Shire Stock	431.20
251	31/08/2022	Holcim (Australia) Pty Ltd T/A Humes	Drainage Components for Julimar SLK 14.11 - 15.96	1,109.77
252	31/08/2022	IF ATM Perth	Services - ATM Hire - 2022 Toodyay International Food Festival	330.00
253	31/08/2022	Instant Products Hire	Supply of toilets for the Toodyay International Food Festival 13 August 2022	3,794.32

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
254	31/08/2022	ITR Pacific	Serrated & Heat Treated Blades for Graders	7,920.00
255	31/08/2022	Jomar (WA) Pty Ltd	Emergency Propping - Bridge 4081 - Telegraph Road	302.50
256	31/08/2022	Jtagz Pty Ltd	3 year Dog & Cat Tags - Green 2025 tags	358.60
257	31/08/2022	Kelyn Training Services	Wade McMillan White Card Training	85.00
258	31/08/2022	Kelyn Training Services	Basic Traffic Management and traffic control skill set - 3 Days (003) Leon 10th August 2022- 12th August 2022 / Wade 15th August 2022 - 17th August 2022 \$595.00 Per Person	595.00
259	31/08/2022	Kleenheat Gas	Annual Rental 2 x LPG Bottles at 19B Clinton St	93.50
260	31/08/2022	Komatsu Australia Pty Ltd	Supply new Proximity switches - Front End Loader	790.75
261	31/08/2022	Kwik Copy	Annual printing of rates & fire information pamphlets for the 2022/2023 FY (3700 x 12 tip passes only)	4,017.72
262	31/08/2022	Leon Couper	Reimbursement for the purchase of Vehicle equipment & small tools	524.51
263	31/08/2022	Leyland Engineering Services	Yearly service and repairs to Central 4x4	1,233.00
264	31/08/2022	Leyland Engineering Services	Supply labour to service fire trucks - Toodyay 12.2	735.00
265	31/08/2022	LG Professionals Australia WA	Hugo de Vos - LGPA (WA) 2022 - 2023 Full Membership dues	531.00
266	31/08/2022	Michael McKeown	Adjustment to July 2022 Councillor Attendance allowance	16.84
267	31/08/2022	Michael McKeown	Councillor August 2022 Attendance Allowances	1,039.76
268	31/08/2022	Northam Holden	Repairs to T0001 - Investigate Limp Mode Issues	418.58
269	31/08/2022	Northams Avon Descent Association	Annual Sponsorship of the 2022 Avon Descent event	11,000.00
270	31/08/2022	Oil & Energy Pty Ltd	Supply chemicals for wash pad.	548.01
271	31/08/2022	Outback Grave Markers Inc	St John's Cemetery Newcastle names on laser engraved sign on 2mm matte black anodised aluminium, size 800mm x 500mm	525.00
272	31/08/2022	Parkrun Australia Ltd	Community Funding App - approved Special Council Meeting 06JUL22, Agenda Item 6	2,000.00
273	31/08/2022	Perth Arbor Services	Bindi Bindi Toodyay Rd - Black Spot Program - Vegetation Clearance & Stump Grinding	52,800.00
274	31/08/2022	Perth Arbor Services	Pruning and Removal - Toodyay Bindi Bind Rd - FBS - SLK 0.00-3.00 - Variation	8,800.00
275	31/08/2022	Peter Byfield	Entertainment - Performing Band - Pete and Kitt Byfield 2022 Toodyay International Food Festival	500.00
276	31/08/2022	Philip Hart	Adjustment to July 2022 Councillor Attendance allowance	16.84
277	31/08/2022	Philip Hart	Councillor August 2022 Attendance Allowances	1,039.76
278	31/08/2022	Professional PC Support Pty Ltd	Managed ITC Agreement Monthly billing - September 2022	9,411.23
279	31/08/2022	Professional PC Support Pty Ltd	Managed Phone Agreement Monthly billing - September 2022	1,156.25
280	31/08/2022	Rock 'N' Toddle	Rock N Toddle Children's roaming and stage entertainment - TIFF 2022	1,500.00
281	31/08/2022	Rosemary Madacsi	Adjustment to July 2022 Councillor Attendance allowance	1,408.31
282	31/08/2022	Rosemary Madacsi	Councillor August 2022 Attendance Allowances	4,523.25
283	31/08/2022	S & K Duff Holdings Pty Ltd T/A Duff Consulting Group	Chainsaw Training - Rangers	898.80
284	31/08/2022	School Of Medical And Health Sciences, Local Health Authorities Analytical Committee	Local Health Authorities Analytical Committee Annual Fee 2022/2023	1,126.15
285	31/08/2022	Seek Ltd	Advertisement for Communications Officer position, August 2022	324.50
286	31/08/2022	Shire Of Northam	Waste tipping fees for July 2022	13,033.19
287	31/08/2022	Six Seasons Connect	Welcome To Country - Performed By Sharmaine Miles (NKAC) - For community members, visitors & invited guests attending the 2022 Toodyay International Food Festival	300.00
288	31/08/2022	Snap - West Perth	Business Cards for Wesley Sutton	157.30
289	31/08/2022	Snap - West Perth	A4 Blank Tax Invoice/Receipts paper for Rates	601.70
290	31/08/2022	Snap - West Perth	DL Window Face Envelopes for Rates	1,046.98
291	31/08/2022	St John Ambulance- Toodyay & Districts	Services - St John Ambulance Toodyay & Districts - First Aid Post - 2022 Toodyay International Food Festival	440.00
292	31/08/2022	Steven McCormick	Adjustment to July 2022 Councillor Attendance allowance	16.84
293	31/08/2022	Steven McCormick	Councillor August 2022 Attendance Allowances	1,039.76
294	31/08/2022	Susan Pearce	Adjustment to July 2022 Councillor Attendance allowance	16.84
295	31/08/2022	Susan Pearce	Councillor August 2022 Attendance Allowances	1,039.76
296	31/08/2022	Swan Marquees & Party Hire (Swan Events)	Marquees and furniture for the Toodyay International Food Festival 14 August 2021	12,220.00

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
297	31/08/2022	Swan Marquees & Party Hire (Swan Events)	Furniture for patrons for TIFF 2022	1,138.00
298	31/08/2022	Terry Siva - Eonian Media	Entertainment - MC - Professional Service - Toodyay International Food Festival 2022	400.00
299	31/08/2022	The Cola Cafe	Catering BFB Training - 30 & 31 July, 6 August	412.50
300	31/08/2022	The Jarrah Celt Band	The Jarrah Celt Band, 2 x sets at TIFF 2022	1,540.00
301	31/08/2022	Think Tank Media - Mrs Lauren Hindmarsh Operations Director	Corporate PA Summit and Masterclass	1,754.50
302	31/08/2022	Toll	Freight Charges to 07/08/2022	129.43
303	31/08/2022	Toll	Freight Charges to 28/08/2022	25.64
304	31/08/2022	Toll	Freight Charges to 21/08/2022	42.25
305	31/08/2022	Toodyay Glass	Replacement of Damaged Glass - TRC Pavilion	460.52
306	31/08/2022	Toodyay Hardware & Farm	supply 1 x G size oxy bottle	130.00
307	31/08/2022	Toodyay Hardware & Farm	Caulking Guns, Concrete Rakes, Sikaflex adhesive, Concrete	312.80
308	31/08/2022	Toodyay Hardware & Farm	Valve Box Solenoid - Newcastle Park	24.95
309	31/08/2022	Toodyay Hardware & Farm	Solenoid Cable Connector - Newcastle Park	48.00
310	31/08/2022	Toodyay Hardware & Farm	Poly Elbow & Poly Nipple - BFB	5.55
311	31/08/2022	Toodyay Hardware & Farm	Trap Repair kit - Memorial Hall	4.70
312	31/08/2022	Toodyay Hardware & Farm	Box of 100 Stitch GP Screws - Lee Steere Bar	6.71
313	31/08/2022	Toodyay Hardware & Farm	NPK Blue Fertiliser 10 Kg - Federation Square	49.95
314	31/08/2022	Toodyay Hardware & Farm	Bait Box 784G Tomcat x 2	47.90
315	31/08/2022	Toodyay Hardware & Farm	Watering Can & Seasoil Fertiliser - Federation Square	26.40
316	31/08/2022	Toodyay Hardware & Farm	7 x 2.5mt red Tie downs & retractable knife	45.10
317	31/08/2022	Toodyay Hardware & Farm	Hex Bolts - Pavilion Bar repairs	4.92
318	31/08/2022	Toodyay Herald	System review advert, August Herald	147.31
319	31/08/2022	Toodyay Tyre & Exhaust	New Truck Valve - Trailer	45.00
320	31/08/2022	Transwest WA	Supply & Deliver gravel to depot for edge break repairs	1,434.68
321	31/08/2022	Truckline	supply 2 x brake boosters for trailers.	108.00
322	31/08/2022	Vapour Plumbing And Gas	Emergency Call Out - Blocked Toilets - Memorial Hall	299.00
323	31/08/2022	Veris Australia Pty Ltd - Corporate Office (Head Office)	Feature Survey - Chitty Rd Upgrade - SLK 4.34 - 6.75	11,858.00
324	31/08/2022	Verlindens Electrical Service (WA)	Lighting Repairs - Toodyay Library	1,646.37
325	31/08/2022	WA Amusements Pty Ltd	Children's Entertainment x1 Inflatable Obstacle Course - For 2022 Toodyay International Food Festival	1,200.00
326	31/08/2022	Wacwil Landscaping & Earthworks Pty Ltd	Drainage Works - Toodyay - Bindi Bindi Rd Road Reconstruction FBS - SLK 0.00-3.00	16,588.00
327	31/08/2022	Wajon Publishing	WA wildflower books	553.00
328	31/08/2022	WALGA	Membership & subscriptions 2022/2023	37,640.80
329	31/08/2022	West Wide Auto Electrics	Electrical repairs & batteries - Shire vehicles	3,815.25
330	31/08/2022	West Wide Auto Electrics	Replacement of Alternator - Central 12.2	3,958.85
331	31/08/2022	West Wide Auto Electrics	Repairs to Aircon - Central 4.4	2,007.00
332	31/08/2022	West Wide Auto Electrics	Repairs to burnt wiring & starter pump - Central 4.4	2,138.00
333	31/08/2022	West Wide Auto Electrics	Charging Faults - Bejoording 1.4 & Coondle 1.4	442.50
334	31/08/2022	West Wide Auto Electrics	Truck Batteries - Bejoording 1.4	990.00
335	31/08/2022	Wurth Australia P/Ty Ltd	Supply hearing protection	901.16
	3/08/2022	Payroll PPE 02/08/2022	Payroll PPE 02/08/2022	96,936.38
	3/08/2022	Aware Super	Superannuation PPE 02/08/2022	21,254.29
	17/08/2022	Payroll PPE 16/08/2022	Payroll PPE 16/08/2022	98,676.45
	17/08/2022	Aware Super	Superannuation PPE 16/08/2022	21,095.07

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Shire of Toodyay				
List of Payments Presented to Council for Period 1 August to 31 August 2022				
Pay Type	Date	Name	Description	Amount
	31/08/2022	Payroll PPE 30/08/2022	Payroll PPE 30/08/2022	95,050.81
				<b>1,366,592.05</b>

Direct Debit	\$	19,349.79
Trust Chqs	\$	-
EFT	\$	1,005,860.28
DD Payroll	\$	333,013.00
DD Loans	\$	-
Muni Chqs	\$	8,368.98
<b>TOTAL</b>	<b>\$</b>	<b>1,366,592.05</b>



15 August 2022

Suzie Haslehurst  
Chief Executive Officer  
Shire of Toodyay  
PO Box 96  
TOODYAY WA 6566

Via email: [s.haslehurst@toodyay.wa.gov.au](mailto:s.haslehurst@toodyay.wa.gov.au)

Dear Suzie

**Re: Lease of the Alma Beard Community Health Centre**

As discussed, when we met on 28 July 2022, Wheatbelt Health Network Incorporate, (WHN) will cease the provision of medical services from the Alma Beard Community Health Centre by no later than 30 November 2022.

There are two separate Lease Agreements between WHN and the Shire of Toodyay. A copy of both leases is attached.

1. Lease Agreement One - dated 26 April 2012 for the area known as the medical clinic
2. Lease Agreement Two - dated 4 August 2016 for the are known as the physiotherapy room

Noting the terms of these leases, WHN will not:

- enter into a new lease for Lease Agreement One,
- apply for an extension of a further term for the Lease Agreement Two.

WHN has been delivering the only General Practice service in Toodyay for ten years and appreciates the impact the cessation of services may have on the community.

Whilst WHN is a charity, financial governance must always be applied to ensure ongoing financial viability of the organisation. Unfortunately, WHN has not been able to provide a service in Toodyay that is financially independent and not reliant on subsidy from other WHN services.

Managing a general practice has always been difficult in any region. However, recently this has become even harder. Some of the challenges include:

- impact of reduced health professionals' migration into Western Australia,
- reducing incentives for doctors to work in regional areas,
- outer suburbs of Perth now able to access the same incentives as regional areas,

[www.wheatbelt.com.au](http://www.wheatbelt.com.au)

**Northam**  
25 Holtfreter Avenue, Northam  
Ph: 9621 4444 Fax: 9621 4475

**Toodyay**  
81 Stirling Tce, Toodyay  
Ph: 9578 2500 Fax: 9578 2575

**Aboriginal Health Northam**  
65 Wellington Street, Northam  
Ph: 9690 2824

**Aboriginal Health Narrogin**  
Williams Road, Narrogin  
Ph: 9881 0385



- no increase in the Medicare rebate whilst cost of living and employee wages, continues to rise,
- community and political pressures to bulk bill,
- younger doctors not willing to work five days a week in one location,
- hospitals enticing young doctors away from general practice to work in emergency departments and
- lack of suitable housing.

Therefore, we will work closely with the Shire of Toodyay to support the community through this change.

Yours sincerely,

A handwritten signature in black ink that reads "C. Milliner".

Catherine Milliner  
Chief Executive Officer

[www.wheatbelt.com.au](http://www.wheatbelt.com.au)

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## MEDIA RELEASE



### FOR IMMEDIATE RELEASE

24 August 2022

***The Shire of Toodyay and Wheatbelt Health Network wish to advise that Wheatbelt Health Network will cease operating a medical general practice at the Alma Beard Medical Centre Toodyay no later than 30 November 2022.***

Wheatbelt Health Network (WHN) has provided general practitioners for the community of Toodyay since 2012. Operating from the Alma Beard Medical Centre in Stirling Terrace Toodyay, services have recently included physiotherapy and pathology services in addition to GPs.

CEO of Wheatbelt Health Network, Catherine Milliner has said, "We've been delivering the only General Practice service in Toodyay for ten years and appreciate the impact of this decision on the community. We will be working hard to minimise the inconvenience to our patients and help to provide seamless transition to alternative GPs."

In acknowledging the support of the Shire, which has provided a rental subsidy over the last ten years, Ms Milliner also noted that "although managing a general practice in the regions is always challenging, this has become even harder as a result of reducing incentives for doctors to work in regional areas, and the increased cost of living and wages with no corresponding increase to the Medicare rebate."

Cr Rosemary Madacsi, Shire President said the Shire would be seeking ways to ensure that residents of Toodyay have access to adequate medical services.

"Council will consider its options regarding the Medical Centre and the provision of GPs for our community. We'll also be working in partnership with Wheatbelt Health Network to advocate for better access to medical services for those living outside the Perth metropolitan area. This is an on-going problem and needs to be seriously addressed," she said.

Those patients affected by this decision are advised to contact Wheatbelt Health Network on 9621 4444.

ENDS

Further Information: Suzie Haslehurst – CEO  
Shire of Toodyay  
P: 9574 9300  
E: [records@toodyay.wa.gov.au](mailto:records@toodyay.wa.gov.au)

Catherine Milliner – CEO  
Wheatbelt Health Network  
P: 9621 4444  
E: [ceo@wheatbelt.com.au](mailto:ceo@wheatbelt.com.au)



## General practice operating models

October 2021

## General practice operating models

Generally, Shire general practices are operated and managed using one of four models. The selection of the most appropriate model must consider the specific demographics, services and resources available and required by the location. An overview of the four main models is detailed below.

### Model 1 - General Practice owned by a Shire and operated by Principal GP

A single GP enters into a contract with a Shire to operate the general practice as their own business. This is often with support from the Shire which may include all or some of the following:

- Fully maintained practice premises.
- Software and hardware for the general practice.
- A fully maintained house.
- A fully maintained vehicle.
- Payment of utilities expenses for the house and/or general practice.
- A cash 'top-up'.

The amount of support depends on the Shire's financial position and the level of income that the general practice is able to generate.

The GP will generally pay the cost of practice staff such as practice manager, receptionist and practice nurse, as well as the cost of consumables, practice insurances, telecommunications and other incidental costs.

All profits generated by the practice are retained by the GP. Income streams include:

- Medicare billings.
- Private billings or mixed billings.
- Incentive payments such as General Practice Rural Incentive Payment (GPRIP), Practice Incentive Payments (PIPs) and Country Health Innovation (CHI).
- Medical Services Agreement with WA Country Health Service (WACHS) payments for hospital work.

To successfully operate the practice under this model the GP must:

- Have full vocational registration with the Medical Board of Australia.
- Be a permanent resident of Australia.

This model has proven successful when the practice and hospital billings do not generate sufficient income to cover the GP's salary and meet the general practice running costs.

Benefit to Shire	Risks to Shire
<ul style="list-style-type: none"> <li>• Long-term contract agreement, ensuring ongoing clinical services to the community</li> <li>• Day-to day running of general practice and operating costs outside of Shire remit</li> </ul>	<ul style="list-style-type: none"> <li>• Challenges in recruiting and retaining suitably-qualified GPs</li> <li>• Significant financial support is required from the Shire to maintain the service</li> </ul>

**Model 2 – General Practice owned by a Shire and operated by business entity, who supplies GPs**

This occurs when a private or corporate business enters into a contract with the Shire, to operate the practice and supply their own GP to service the town. The revenue generated is the same as Model 1 and is retained by the entity. Shire support is often provided in this model for items described in Model 1.

Model 2 can work successfully if the entity is able to source and provide a high quality GP(s) who remains in the location for a reasonable length of time. However, it does not always guarantee continuity of care, as it leaves the entity with the freedom to supply multiple GPs working on a rotational basis. This also gives the entity the option to place GPs who are not yet fully qualified in solo general practices, as remote supervision can be provided by other GPs within the entity, satisfying the supervision requirements of Australian Health Practitioner Regulation Agency (AHPRA). Success of this model is dependent on a reliable, quality entity providing reliable, quality GPs.

Benefit to Shire	Risks to Shire
<ul style="list-style-type: none"> <li>• Long-term contract agreement, ensuring ongoing clinical services to the community</li> <li>• Day-to day running of practice and operating costs outside of Shire remit</li> </ul>	<ul style="list-style-type: none"> <li>• Mitigating community concern regards potential disruption of continuity of care</li> <li>• Significant financial support is required from the Shire to maintain the service in the community</li> </ul>

**Model 3 – General Practice owned by a Shire and operated by Shire**

Typically this model will see a GP enter into a contract with a Shire to deliver medical services to the community. All incomes generated are paid directly to the Shire and the GP is paid a set daily/weekly fee for service as either an independent contractor or as a Shire employee. The Shire is responsible for all operating costs. The Shire may consider providing may also provide housing for the GP or provide other incentives designed to attract and retain a GP for the community.

Benefit to Shire	Risks to Shire
<ul style="list-style-type: none"> <li>• Long-term contractor agreement, ensuring ongoing clinical services to the community</li> </ul>	<ul style="list-style-type: none"> <li>• GPs who are paid a set fee for service or salary may not be incentivised to generate Medicare income to its full potential – impacting the financial viability of the practice</li> <li>• Challenge in recruiting and retaining suitably-qualified GPs</li> <li>• Day-to day running of general practice and operating costs are the responsibility of the Shire</li> <li>• Significant financial support is required from the Shire to maintain the service</li> </ul>

**Model 4 – General Practice owned by a Shire and out-sourced to a practice management service provider**

Typically this model will see a practice management service provider enter into an agreement with a Shire to manage the day to day administration of the practice. The benefit of this model is that the practice management service is responsible for:

- Training of practice staff.
- Developing collegiate and support networks between health professionals and general practice staff.
- Maintaining and managing IT systems and medical software.
- Managing appropriate insurances and risk mitigation strategies.
- Managing Medicare billing compliance and training.
- Streamlining general practice processes and procedures to maximise efficiency.

Alongside this model, Model 1 or 3 can also be applied as employing entities for the GP and practice staff. The decision to adopt this model is focussed on optimisation of the general practice and reducing the administration and compliance risks associated with the practice. This model requires less involvement by the Shire in the day-to-day management of the practice.

Benefit to Shire	Risks to Shire
<ul style="list-style-type: none"> <li>• Long-term contractor agreement, ensuring ongoing compliant and efficient management of the general practice</li> <li>• Improved IT, processes and systems which positively impacts the viability of the practice</li> <li>• Collegiate networks which extend outside the town are developed and support the retention of staff</li> <li>• Training needs and requirements for staff are identified and managed</li> </ul>	<ul style="list-style-type: none"> <li>• Costly service provider management fees</li> <li>• Requires the adoption of Model 1 or 3 to employ the GP and practice staff</li> <li>• Challenges in recruiting and retaining suitably-qualified GPs</li> <li>• Shire will need to provide financial support to the general practice/ GP</li> </ul>













































































































































