

EAST PILBARA SHIRE COUNCIL

AGENDA

ORDINARY COUNCIL MEETING

NOTICE IS HEREBY GIVEN that an

ORDINARY Meeting of the Council will be held, in Council Chambers, Newman, 10.00 AM, FRIDAY, 22 SEPTEMBER, 2017.

> Allen Cooper CHIEF EXECUTIVE OFFICER



DISCLAIMER

No responsibility whatsoever is implied or accepted by the Shire of East Pilbara for any act, omission or statement or intimation occurring during Council or Committee Meetings. The Shire of East Pilbara disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council or Committee Meetings.

Any person or legal entity who acts or fails to act in reliance upon any statement, act or omission made in a Council or Committee Meeting does so at that person's or legal entity's own risk.

In particular and without derogating any planning application or application of a licence, any statement or intimation of approval made by any member or Officer of the Shire of East Pilbara during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of East Pilbara.

The Shire of East Pilbara warns that anyone who has any application lodged with the Shire of East Pilbara must obtain and should only rely on

WRITTEN CONFIRMATION

of the outcome of the application and any conditions attaching to the decision made by the Shire of East Pilbara in respect of the application.

Signed: _____ Allen Cooper Chief Executive Officer

TABLE OF CONTENTS

ITEM		SUBJECT	PAGE NO		
1	DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS				
2	RECOF	CORD OF ATTENDANCES/APOLOGIES/LEAVE OF ABSENCE			
	2.1	ATTENDANCES	3		
	2.2	APOLOGIES	3		
	2.3	LEAVE OF ABSENCE	4		
3	RESPC	ONSE TO PREVIOUS QUESTIONS TAKEN ON NOT	ICE 4		
4	PUBLIC	C QUESTION TIME	4		
5	PETITI	ONS/DEPUTATIONS/PRESENTATIONS	4		
	5.1	INTERCONTINENTAL RENEWABLE ENERGY P	ROJECT 4		
6	APPLIC	CATIONS FOR LEAVE OF ABSENCE	4		
7	CONFI	RMATION OF MINUTES OF PREVIOUS COUNCIL I	MEETING 4		
	7.1	CONFIRMATION OF MINUTES	4		
	7.2	PILBARA REGIONAL COUNCIL MINUTES 31 AU 2017			
8	MEMB	IBERS REPORT			
	8.1	ITEMS FOR RECOMMENDATION	4		
	8.2	ITEMS FOR INFORMATION	4		
9	OFFICER'S REPORTS		5		
	9.1	CHIEF EXECUTIVE OFFICER	5		
	9.1.1	CHIEF EXECUTIVE OFFICER STATUS OF COUN DECISIONS - AUGUST 2017			
	9.1.2	ESTABLISH CEO RECRUITMENT COMMITTEE A DELEGATE AUTHORITY UNDER ADMINISTRATI REGULATION 18C	ON		
	9.1.3	RSPCA WA ANIMAL WELFARE IMPROVEMENT PROPOSAL	11		

10

11

12

13

14

15

9.2	DEPUTY CHIEF EXECUTIVE OFFICER	14
9.2.1	DEPUTY CHIEF EXECUTIVE OFFICER STATUS OF COUNCIL DECISIONS - AUGUST 2017	14
9.2.2	APPLYING THE COMMON SEAL TO THE NEW MOU WITH THE MARBLE BAR TOURIST ASSOCIATION	17
9.2.3	CREDITORS FOR PAYMENT	20
9.3	DIRECTOR TECHNICAL AND DEVELOPMENT SERVICES	23
9.3.1	DIRECTOR TECHNICAL AND DEVELOPMENT SERVICES STATUS OF COUNCIL DECISIONS - AUGUST 2017	23
9.3.2	AFFIXING THE COMMON SEAL TO THE AGREEMENT WITH RAW HIRE REGARDING THE SUBLEASE WITH S V HAOUST (GO-WEST BUSES)	26
9.3.3	PROPOSED EXCISE OF LAND FROM RESERVE 44774 TO FACILITATE DEVELOPMENT OF ABORIGINAL MENS HEALING CENTRE AND REVISED CONCEPT DEVELOPMENT PROPOSAL	30
9.3.4	SHIRE OF EAST PILBARA LOCAL EMERGENCY MANAGEMENT ARRANGEMENT	35
9.3.5	TENDER RFT 1- 2017/18 PROVISION OF PASSENGER SCREENING AND OTHER SECURITY SERVICES AT NEWMAN AIRPORT	38
MOTION	IS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN	44
	JSINESS OF AN URGENT NATURE INTRODUCED BY A	44
CONFID	ENTIAL MATTERS BEHIND CLOSED DOORS	44
GENER	AL BUSINESS	44
DATE O	F NEXT MEETING	44
CLOSU	RE	44

1 DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

2 RECORD OF ATTENDANCES/APOLOGIES/LEAVE OF ABSENCE

2.1 ATTENDANCES

Councillors

Cr Lynne Craigie Cr Lang Coppin Cr Michael Kitchin Cr Anita Grace Cr Biddy Schill Cr Craig Hoyer Cr Shane Carter Cr Gerry Parsons Cr Dean Hatwell Cr Jeton Ahmedi

Officers

Mr Allen Cooper Ms Sian Appleton Mrs Sheryl Pobrica Shire President Deputy Shire President Councillor Councillor Councillor Councillor Councillor Councillor Councillor Councillor

Chief Executive Officer Deputy Chief Executive Officer Executive Services Administration Officer

Public Gallery

2.2 APOLOGIES

Councillor Apologies Nil

Officer Apologies Mr Rick Miller

Director Technical and Development Services

2.3 LEAVE OF ABSENCE

3 RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE

4 PUBLIC QUESTION TIME

5 PETITIONS/DEPUTATIONS/PRESENTATIONS

5.1 INTERCONTINENTAL RENEWABLE ENERGY PROJECT

Mr Alex Tancock, Project Manager from InterContinental Energy will be presenting to Council regarding the new renewable energy development project within the Shire of East Pilbara.

6 APPLICATIONS FOR LEAVE OF ABSENCE

7 CONFIRMATION OF MINUTES OF PREVIOUS COUNCIL MEETING

7.1 CONFIRMATION OF MINUTES

Minutes August 25 2017 Council.DOCX

OFFICER'S RECOMMENDATION

THAT the minutes of the Ordinary Meeting of Council held on 25 August 2017, be confirmed as a true and correct record of proceedings.

7.2 PILBARA REGIONAL COUNCIL MINUTES 31 AUGUST 2017

OFFICER'S RECOMMENDATION

THAT the minutes of the Pilbara Regional Council Ordinary Meeting of Council held on 31st August 2017, be received.

- 8 MEMBERS REPORT
- 8.1 ITEMS FOR RECOMMENDATION
- 8.2 ITEMS FOR INFORMATION

9 OFFICER'S REPORTS

9.1 CHIEF EXECUTIVE OFFICER

9.1.1 CHIEF EXECUTIVE OFFICER STATUS OF COUNCIL DECISIONS -AUGUST 2017

File Ref:	CLR-4-5
Responsible Officer:	Mr Allen Cooper Chief Executive Officer
Author:	Mrs Sheryl Pobrica Executive Services Administration Officer
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

To inform of the action taken in relation to Council decisions.

BACKGROUND

Council requested to be informed of the progress and completion of previous decisions.

COMMENTS/OPTIONS/DISCUSSIONS

The status list of Council decisions is included as an attachment to the agenda.

STATUTORY IMPLICATIONS/REQUIREMENTS

Local Government Act 1995 Part 2 Constitution of local government Division 2 Local governments and councils of local governments Section 2.7

- (1) The council
 - (a) governs the local government's affairs; and
 - (b) is responsible for the performance of the local government's functions.
- (2) Without limiting subsection (1), the council is to -
 - (a) oversee the allocation of the local government's finances and resources; and
 - (b) determine the local government's policies.

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Goal 1 – Civic Leadership – Planned Actions

The Shire of East Pilbara seeks to deliver high quality corporate governance and demonstrate accountability to its constituents. All decisions are informed by community engagement – leading to the effective allocation of the Shire's resources – that deliver optimum benefits to the community.

- 1.1 Efficient and effective local government
- 1.1.1 Ethical, accountable and transparent decision-making

RISK MANAGEMENT CONSIDERATIONS

In order to remain transparent and to facilitate timely and appropriate decisionmaking it is necessary that actions items be reviewed at each Council meeting.

FINANCIAL IMPLICATIONS

Nil

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT the Chief Executive Officer "Status of Council Decisions" Report for the month of August 2017 be received.

COUNCIL MEETING DATE	ITEM NO	COUNCIL RESOLUTION	RESPONSIBLE OFFICER	ACTION TAKEN/ STATUS	ESTIMATED COMPLETION DATE
28 July 2017	9.1.2	SEEKING PUBLIC COMMENT ON A PROPOSED PLASTIC BAG REDUCTION LOCAL LAW	CES	Process underway	In Progress
25 August 2017	12.1.2	AVIAIR PILBARA-RPT AIR SERVICE MOU			On Going
25 August 2017	8.1.2	UNCONVENTIONAL GAS EXPLORATION AND PRODUCTION ACTIVITIES (FRACKING)	CES	Draft Policy under development	In Progress

9.1.2 ESTABLISH CEO RECRUITMENT COMMITTEE AND DELEGATE AUTHORITY UNDER ADMINISTRATION REGULATION 18C

File Ref:	CLR-1-1
Responsible Officer:	Mr Allen Cooper Chief Executive Officer
Author:	Mr Allen Cooper Chief Executive Officer
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

To establish a Committee of Council, with limited delegated authority, to facilitate the recruitment of a new Chief Executive Officer.

BACKGROUND

Council, at its meeting held 25 August 2017, resolved to form a Working Group to select and appoint a recruitment specialist to assist in the recruitment of a new Chief Executive Officer.

The Working Group has tested the market through competitive quotes and has appointed WALGA Recruitment Services to undertake this contract.

COMMENTS/OPTIONS/DISCUSSIONS

Council is now required to determine matters arising from compliance with the *Local Government Act 1995* and *Local Government (Administration) Regulations 1996*, specifically related to the recruitment, selection and appointment process for a new CEO, in consultation with the appointed recruitment consultant.

Council may do this by either:

- Convening as the full Council to undertake the full process; or
- Establishing a Committee of Council, with limited delegated authority, to facilitate the recruitment and preliminary selection process, as well as make recommendations to Council for second round interviews to be conducted by Council.

It is recommended that a Committee is established to expedite the recruitment and preliminary selection process, with the Committee delegated to undertake specific functions under Section 5.39 of the *Local Government Act 1995* and Regulations 18A and 18C of the *Local Government (Administration) Regulations 1996*.

Under Section 5.11.1(d) of the *Local Government Act 1995*, a Councillor's membership of a committee shall only continue until the next ordinary election (due to be held on the 21st October 2017). At the first Council meeting following the election (on 27th October 2017), Council will need to re-nominate members for the CEO Recruitment Committee.

After the preliminary selection process, a Council meeting will be convened to undertake the second round interviews to identify a preferred candidate, with the recruitment consultant undertaking contract negotiations in consultation with the Shire President, within the parameters detailed in the advertisement in accordance with Administration Regulation 18A.

The Recruitment Consultant will then provide a further Council report including recommendations for appointment of the most suitably qualified person and the employment contract for approval.

STATUTORY IMPLICATIONS/REQUIREMENTS

Section 5.36 of the Act requires a Local Government to employ a person as the CEO of the Local Government and requires the Council to determine:

- that such person is suitably qualified for the position; and
- that it is satisfied with the conditions of the employment contract.

Local Government (Administration) Regulation 18C requires the Local Government to approve a process to be used for the selection and appointment of a CEO before the position is advertised.

Approval of the CEO selection and appointment process is a Local Government discretion and is therefore a Council decision unless delegated under s.5.16 to a Committee of Council (with the Committee established in accordance with s.5.8 of the *Local Government Act 1995*).

Where a person is appointed as a member of this Committee, the person's membership shall continue only until the next ordinary elections day, in accordance with s.5.11.1(d) of the *Local Government Act 1995*.

Administration Regulation 18G prohibits the delegation of duties under Administration Regulation 18C to the CEO.

Administration Regulation 18A prescribes three recruitment options:

- that the position of CEO be advertised state-wide; or
- that advertising is not required if the position is to be filled by a person who is, and will continue to be, employed by another local government; or
- that advertising is not required if a person will be acting in the position for a term not exceeding one year.

Administration Regulation 18A also requires that the recruitment advertisement must include the following information:

- Details of the remuneration and benefits offered (which must be within the Salaries and Allowances Tribunal Band 2 total reward package range of \$204,455 \$316,586).
- Details of the place where applications are to be submitted;
- The date and time that applications close;
- The duration of the proposed contract;
- Contact details for a person who can provide information about the position (which will be the contracted Recruitment Consultant);
- Any other information that the Local Government considers relevant.

Administration Regulation 18B prescribes that a contract is to provide for a maximum amount of money (or a method for calculating such an amount) to which the person is entitled if the contract is terminated before the expiry date. This amount must not exceed the value of one year's remuneration or the value of the remuneration that the person would have been entitled to had the contract not been terminated.

Administration Regulation 18F prescribes that the remuneration and benefits paid to a CEO are not to differ from the remuneration and benefits contained in the advertisement.

Section 5.39 of the Act prescribes that the CEO contract:

- cannot exceed a term of 5-years;
- must specify the contract expiry date, be renewable and be capable of contract variation;
- must include performance criteria, for the purposes of reviewing the CEO's performance.

Section 5.38 of the Act requires the CEO performance to be reviewed at least once in relation to every year of employment and further Administration Regulation 18D requires the Local Government to consider each review and accept the review, with or without modification, or to reject the review. The performance criteria are established in the contract under section 5.39 above.

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Nil

RISK MANAGEMENT CONSIDERATIONS

Non-compliance with the requirements of the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996*, must be reported in the statutory Compliance Audit Return and may incur contractual risks.

FINANCIAL IMPLICATIONS

The Shire's budget includes sufficient allocation to facilitate remuneration and benefits for the position of CEO within the Salaries and Allowances Tribunal Band 2 range of \$204,455 - \$316,586. Costs of undertaking the recruitment are covered within Councils existing budget.

VOTING REQUIREMENTS

Absolute.

OFFICER'S RECOMMENDATION

THAT Council:

1. In accordance with section 5.8 of the Local Government Act 1995 and by absolute majority, establishes a CEO Recruitment Committee, with the following membership:

Cr Lynne Craigie Shire President, Cr Lang Coppin Deputy Shire President, Cr Dean Hatwell, Cr Michael Kitchin and Chief Executive Officer Mr Allen Cooper.

- 2. In accordance with section 5.16 of the Local Government Act 1995 and by absolute majority, delegates authority to the CEO Recruitment Committee as follows:
 - a. Local Government (Administration) Regulations 1996, Regulation 18C, limited to:
 - i. Determining the selection criteria for recruitment and selection for the position of CEO.
 - ii. Determining the advertising, recruitment and preliminary selection process.
 - iii. Determining the preliminary short-list of candidates and undertaking the preliminary interviews.
 - iv. Making recommendations for Council's consideration of short-listed candidates for second round of interviews, if required.
 - b. Local Government (Administration) Regulations 1996, Regulation 18A, limited to:
 - i. Determining other information, relevant to the position and the recruitment process, to be provided to applicants.
 - c. Local Government Act 1995, section 5.39(3)(b), limited to:
 - i. Determining the performance criteria to be included in the employment contract.
 - ii. Determining the total remuneration package to be offered in the recruitment advertisement.

9.1.3 RSPCA WA ANIMAL WELFARE IMPROVEMENT PROPOSAL

File Ref:	RNG-1-4-1
Attachments:	RSPCA WA Animal Welfare Improvement Proposal Shire of East Pilbara.pdf
Responsible Officer:	Mr Allen Cooper Chief Executive Officer
Author:	Mr Grant Watson Coordinator Executive Services
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

For Council to consider supporting the RSPCA WA Animal Welfare Improvement Proposal for 2017/18 and 2018/19.

BACKGROUND

The proposal was supplied to Council during Corporate Discussion at the Council Meeting 30th June 2017.

At the request of Council, RSPCA WA Chief Executive Officer, David van Ooran, presented the proposal at the Council Meeting 25th August 2017.

The proposal is **attached**.

COMMENTS/OPTIONS/DISCUSSIONS

An opportunity exists in partnership with the Shire (and other neighbouring shires) to employ an RSPCA WA Animal Welfare Officer in the region.

RSPCA WA is seeking a two-year funding commitment from the Shire to deliver improvements in animal welfare throughout the region.

A financial contribution by the Shire of \$20,000 per annum will enable RSPCA WA to engage with the local community and deliver important educational programs, regular routine visits and an animal cruelty reporting and response service i.e. the compliance and enforcement functions under the Animal Welfare Act 2002 (the Act).

If supported and funding is made available, an MOU will be developed to reflect the commitment made between the Shire and RSPCA WA.

The base location of the Officer and the scale of their operation will depend on which other shires support the proposal and their level of support.

STATUTORY IMPLICATIONS/REQUIREMENTS

Nil

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Goal 2 – Social – Planned Actions

The Shire of East Pilbara seeks to foster harmonious communities that acknowledge a shared heritage; develop strong community connections, and have access to relevant and affordable community services and well-managed community infrastructure.

- 2.1 HEALTH AND RECREATION
- 2.1.1 Promote Safe and Healthy Communities Responsible officer: MCW Timing: 1-3 years
- 2.4 DIVERSE AND INCLUSION COMMUNITIES
- 2.4.1 Promote diverse, harmonious and caring communities Responsible officer: MCW Timing: 1-3 years
- 2.4.2 Build Strong community groups, networks and governance Responsible officer: MCW Timing: 1-5 years
- 2.4.3 Provide relevant and affordable community services Responsible officer: MCW Timing: 1-5 years

RISK MANAGEMENT CONSIDERATIONS

Nil

FINANCIAL IMPLICATIONS

RSPCA WA is seeking a two-year funding commitment from the Shire to the value of \$20,000 per annum.

There are currently no funds allocated for such a commitment for 2017/18. These funds will need to be allocated in the Budget Review in October 2017.

VOTING REQUIREMENTS

Absolute.

OFFICER'S RECOMMENDATION

THAT Council:

- 1. In principle, supports the RSPCA WA Animal Welfare Improvement Proposal and the financial contribution of \$20,000 per annum for 2017/18 and 2018/19, and;
- 2. Notes that currently there are no funds allocated for the contribution, and that these funds will need to be sourced from the Budget Review due in October 2017. This Budget Review would then need be approved by Council in December 2017 or deferred for consideration in the 2018/19 budget deliberations.

9.2 DEPUTY CHIEF EXECUTIVE OFFICER

9.2.1 DEPUTY CHIEF EXECUTIVE OFFICER STATUS OF COUNCIL DECISIONS - AUGUST 2017

File Ref:	CLR-4-5
Responsible Officer:	Mr Allen Cooper Chief Executive Officer
Author:	Mrs Sheryl Pobrica Executive Services Administration Officer
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

To inform of the action taken in relation to Council decisions.

BACKGROUND

Council requested to be informed of the progress and completion of previous decisions.

COMMENTS/OPTIONS/DISCUSSIONS

The status list of Council decisions is included as an attachment to the agenda.

STATUTORY IMPLICATIONS/REQUIREMENTS

Local Government Act 1995 Part 2 Constitution of local government Division 2 Local governments and councils of local governments Section 2.7

- (1) The council
 - (a) governs the local government's affairs; and
 - (b) is responsible for the performance of the local government's functions.
- (2) Without limiting subsection (1), the council is to -
 - (a) oversee the allocation of the local government's finances and resources; and
 - (b) determine the local government's policies.

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Goal 1 – Civic Leadership – Planned Actions

The Shire of East Pilbara seeks to deliver high quality corporate governance and demonstrate accountability to its constituents. All decisions are informed by community engagement – leading to the effective allocation of the Shire's resources – that deliver optimum benefits to the community.

- 1.1 Efficient and effective local government
- 1.1.1 Ethical, accountable and transparent decision-making

RISK MANAGEMENT CONSIDERATIONS

In order to remain transparent and to facilitate timely and appropriate decisionmaking it is necessary that actions items be reviewed at each Council meeting.

FINANCIAL IMPLICATIONS

Nil

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT the Deputy Chief Executive Officer "Status of Council Decisions" Report for the month of August 2017 be received.

COUNCIL MEETING DATE	ITEM NO	COUNCIL RESOLUTION	DIRECTORATE	ACTION TAKEN/ STATUS	ESTIMATED COMPLETION DATE
28 July 2017	13.2	NULLAGINE CARAVAN PARK Cr Biddy Schill said the toilet block at the Nullagine Caravan Park requires an urgent upgrade as they are unacceptable for use; especially it is now tourist season. Cr Biddy Schill would like this brought back to Council regarding the condition of the toilet block. Ms Sian Appleton, Deputy Chief Executive Officer to follow up.	DCEO	To be discussed at the Council Workshop on the 21 st October 2017	December 2017
25 August 2017	9.2.3	STRATEGIC COMMUNITY PLAN RFT SEEKING DELEGATED AUTHORITY to CEO TO AWARD TENDER	MCW	Tender currently being evaluated	September 2017
25 August 2017	9.2.4	FEES AND CHARGES FOR THE RPT BUS SERVICE	MCW	Public Notice Advertised in Northwest Telegraph 06/09/2017, Notice Boards and SOEP Website	Completed
25 August 2017	9.2.5	AMENDMENT TO THE 2017/2018 FEES AND	MRE		Completed

SHIRE OF EAST PILBARA ORDINARY COUNCIL MEETING AGENDA

22 SEPTEMBER, 2017

COUNCIL MEETING DATE	ITEM NO	COUNCIL RESOLUTION	DIRECTORATE	ACTION TAKEN/ STATUS	ESTIMATED COMPLETION DATE
		CHARGES			
25 August 2017	9.2.6	COMMUNITY ASSISTANCE GRANTS	MCW		Completed

9.2.2 APPLYING THE COMMON SEAL TO THE NEW MOU WITH THE MARBLE BAR TOURIST ASSOCIATION

Attachments:	Draft MBTA MOU 2017-18.pdf
Responsible Officer:	Ms Sian Appleton Deputy Chief Executive Officer
Author:	Mr Pip Parsonson Manager Community Wellbeing
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

To seek Council approval to apply the common seal of the Shire of East Pilbara to the Marble Bar Tourist Association Inc. (MBTA) Memorandum of Understanding and Funding Agreement for the provision of tourist services for an amount of \$52,500 for twenty one (21) months commencing on 1st October 2017 and concluding on 30 June 2019.

BACKGROUND

The Shire of East Pilbara had a previous Memorandum of Understanding and Funding Agreement with the MBTA, which officially expired on the 31st August 2017.

Conditions and terms of the expired Memorandum of Understanding and Funding Agreement were honoured whilst a review of the document was recently undertaken by both parties.

COMMENTS/OPTIONS/DISCUSSIONS

Since the expiry of the 2016-2017 Memorandum of Understanding both parties have met and consulted to review and amend the MOU to better reflect the requirements of each party.

The proposed new MOU incorporates all elements of the previous MOU. The main changes are,

- Provision for the MOU and its terms to operate without the need for change if the proposed relocation of the Marble Bar Visitor Centre from the Shire's administration building to the Marble Bar Museum in the old government building in Station Street goes ahead during the term of the MOU.
- A streamlined reporting and payment schedule.

The term of the proposed MOU is twenty One (21) months so as to bring the timing and schedule of the MOU into line with standard financial year periods.

If and when the MBTA operations move to the Marble Bar Museum, Shire staff will still be impacted by tourist visits to the Shire's administration building. This is expected to cause minimal disruption though as it will only occur during a five month period outside of the peak tourist season and for two and half hours per day during peak tourist season. A large sign will be placed outside the Shire's administration building advising tourists that the Visitor Centre is located at the Museum.

The MBTA has recently written to the Chief Executive Officer seeking an increase in annual funding. The amount sought is \$25,000 which would bring the annual funding to the MBTA to \$55,000. This request is currently being assessed and a determination has not been made at this point in time.

STATUTORY IMPLICATIONS/REQUIREMENTS

Nil

POLICY IMPLICATIONS

4.5 EXECUTION OF DOCUMENTS

4.9 TOURISM – OBJECTIVES AND GUIDELINES

STRATEGIC COMMUNITY PLAN

Goal 2 – Social – Planned Actions

- The Shire of East Pilbara seeks to foster harmonious communities that acknowledge a shared heritage; develop strong community connections, and have access to relevant and affordable community services and well-managed community infrastructure.
- 2.4 Diverse and inclusive communities
- 2.4.1 Promote diverse, harmonious and caring communities Partnering With: Federal Government, State Government, Industry and NGO's Responsible officer: MCW Timing: 1-3 years
- 2.4.2 Build strong community groups, networks and governance Partnering With: Federal Government, State Government, Industry and NGO's Responsible officer: MCW Timing: 1-5 years
- 2.4.3 Provide relevant and affordable community services Partnering With: Federal Government, State Government, Industry and NGO's Responsible officer: MCW Timing: 1-5 years

Goal 3 – Economic – Planned Actions

3.2.1 Promote a variety of choice in local employment Partnering With: State Government, Industry, NCCI, other relevant stake holders Responsible officer: DCEO Timing: 1-5 years

- The Shire of East Pilbara seeks to support the economic development of its communities through the establishment of partnerships with industry, local businesses, government agencies and the tourism sector.
- 3.1 Business diversification and promotion
- 3.1.3 Encourage tourism Partnering With: State Government, Industry, NCCI, other relevant stake holders Responsible officer: DCEO Timing: 1-5 years

RISK MANAGEMENT CONSIDERATIONS

Should Council choose not to endorse the draft MOU with the MBTA, there is the risk that the aspirations and vision outlined in Council's Community Strategic Plan (Strategy 3.1.3 & 3.2.1) and Economic Development and Tourism Strategy (Strategy 6.1) will not be achieved to a satisfactory level.

FINANCIAL IMPLICATIONS

Resource allocations will be made during Council's annual budget deliberations.

VOTING REQUIREMENTS

Absolute.

OFFICER'S RECOMMENDATION

THAT Council approve the application of the common seal of the Shire of East Pilbara to the updated Marble Bar Tourist Association Inc. Memorandum of Understanding and Funding Agreement for the provision of tourism services for an amount of \$52,500 for nine months commencing on 1st October 2017 and concluding on 30 June 2019.

9.2.3 CREDITORS FOR PAYMENT

File Ref:	FIN10-2
Attachments:	Schedule of Accounts_EFT 1.pdf Schedule of Accounts_Chq 1.pdf Schedule of Accounts_Direct Debits.pdf
Responsible Officer:	Ms Sian Appleton Deputy Chief Executive Officer
Author:	Ms Memory Mandaza Expenditure Finance Officer
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

Council endorsement of payment to creditors.

BACKGROUND

As per the attachment list, outlines payments made to creditors since the Council meeting on the 25 AUGUST 2017.

COMMENTS/OPTIONS/DISCUSSIONS

FUND EFT Payments	VOUCHER EFT #39834 - #40262 Total	AMOUNT 2,290,378.75 \$2,290,378.75
Cheque Payments Direct Debits	CHQ #24332 - #24355 DD10750.1 – DD10809.1	78,075.79 104,540.07
Manual Cheques	Total	\$182,615.86
	GRAND TOTAL	\$2,472,994.61

Please note the computer system allows for only a limited field for the description of goods/services purchased, therefore the description shown on the attached Schedule of Accounts may not show the entire description entered for the goods/services purchased.

CANCELLED AND UNUSED CHEQUES:

UNUSED CHEQUES

CANCELLED CHEQUES & EFTS

STATUTORY IMPLICATIONS/REQUIREMENTS

Local Government (Financial Management) Regulations 1996 Part 2 – General financial management Reg 11

- (1) A local government is to develop procedures for the authorisation of, and the payment of, accounts to ensure that there is effective security for, and properly authorised use of
 - (a) cheques, credit cards, computer encryption devices and passwords, purchasing cards and any other devices or methods by which goods, services, money or other benefits may be obtained; and
 - (b) petty cash systems.

Local Government (Financial Management) Regulations 1996 Part 2 – General financial management Reg 12

- (1) A payment may only be made from the municipal fund or the trust fund
 - (a) if the local government has delegated to the CEO the exercise of its power to make payments from those funds by the CEO; or
 - (b) otherwise, if the payment is authorised in advance by a resolution of the council.
- (2) The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Nil.

RISK MANAGEMENT CONSIDERATIONS

Nil

FINANCIAL IMPLICATIONS

Total expenses of \$2,472,994.61

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT Council endorse the payments:			
FUND	VOUCHER	AMOUNT	
EFT Payments	EFT #39834 - #40262	2,290,378.75	
	Total	\$2,290,378.75	
Cheque Payments	CHQ #24332 - #24355	78,075.79	
Direct Debits	DD10750.1 – DD10809.1	104,540.07	
Manual Cheques		0	
	Total	\$182,615.86	
	GRAND TOTAL	\$2,472,994.61	

9.3 DIRECTOR TECHNICAL AND DEVELOPMENT SERVICES

9.3.1 DIRECTOR TECHNICAL AND DEVELOPMENT SERVICES STATUS OF COUNCIL DECISIONS - AUGUST 2017

File Ref:	CLR-4-5
Responsible Officer:	Mr Rick Miller Director Technical and Development Services
Author:	Mrs Sheryl Pobrica Executive Services Administration Officer
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

To inform of the action taken in relation to Council decisions.

BACKGROUND

Council requested to be informed of the progress and completion of previous decisions.

COMMENTS/OPTIONS/DISCUSSIONS

The status list of Council decisions is included as an attachment to the agenda.

STATUTORY IMPLICATIONS/REQUIREMENTS

Local Government Act 1995 Part 2 Constitution of local government Division 2 Local governments and councils of local governments Section 2.7

- (1) The council
 - (a) governs the local government's affairs; and
 - (b) is responsible for the performance of the local government's functions.
- (2) Without limiting subsection (1), the council is to -
 - (a) oversee the allocation of the local government's finances and resources; and
 - (b) determine the local government's policies.

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Goal 1 – Civic Leadership – Planned Actions

The Shire of East Pilbara seeks to deliver high quality corporate governance and demonstrate accountability to its constituents. All decisions are informed by community engagement – leading to the effective allocation of the Shire's resources – that deliver optimum benefits to the community.

- 1.1 Efficient and effective local government
- 1.1.1 Ethical, accountable and transparent decision-making

RISK MANAGEMENT CONSIDERATIONS

In order to remain transparent and to facilitate timely and appropriate decisionmaking it is necessary that actions items be reviewed at each Council meeting.

FINANCIAL IMPLICATIONS

Nil

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT the Director Technical and Development Officer "Status of Council Decisions" Report for the month of August 2017 be received.

COUNCIL MEETING DATE	ITEM NO	COUNCIL RESOLUTION	DIRECTORATE	ACTION TAKEN/ STATUS	ESTIMATED COMPLETION DATE
28 Jul 2017	11.2.1	DESERT ROAD MASTER PLAN Project Implementation - Cr Lang Coppin	MDS-P	Refer to Information Bulletin	Ongoing
28 September 2012	13.4	NEW ROAD LINKED TO LIGHT INDUSTRIAL AREA (LIA) – NEWMAN - Cr Shane Carter	MDS-P	Refer to Information Bulletin	Jun 2018
28 th October 2016	13.7	GARDEN BED NEWMAN DRIVE Cr Lynne Craigie said the garden beds on Newman Drive, next to the Chicken Treat Van needs attention.	DTDS WSPG	Design and costings to be reviewed. Will discuss options with BHP to partner on costings and works.	Nov 2017
9 December 2016	13.5	SIGNAGE REGARDING NEWMAN TOWN Cr Lynne Craigie asked if it is possible for signs to be erected on Great Northern Highway to advise of what services are available in Newman.	MDS-P	Communication has been had with NCCI regarding this matter. We are waiting on feedback from the NCCI on next steps. To be followed up by Manager Development Services – Planning.	Nov 2017

SHIRE OF EAST PILBARA ORDINARY COUNCIL MEETING AGENDA

22 SEPTEMBER, 2017

COUNCIL MEETING DATE	ITEM NO	COUNCIL RESOLUTION	DIRECTORATE	ACTION TAKEN/ STATUS	ESTIMATED COMPLETION DATE
28 July 2017	13.3	SIGNAGE NULLAGINE Cr Biddy Schill asked regarding the signage policy as there is a sign at the front entrance of the triangle park and is very distracting, does it require permission by the Shire? Mr Rick Miller, Director Technical and Development Services to follow up.	MDSP	To be investigated by Planning Manager as to the sign locations and approvals,	Oct 17

9.3.2 AFFIXING THE COMMON SEAL TO THE AGREEMENT WITH RAW HIRE REGARDING THE SUBLEASE WITH S V HAOUST (GO-WEST BUSES)

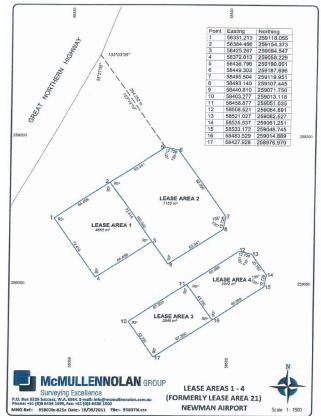
File Ref:	FAC 1-2
Responsible Officer:	Mr Rick Miller Director Technical and Development Services
Author:	Mr Salomon Kloppers Manager Development Airports
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

To seek Council approval to apply the common seal of the Shire of East Pilbara (the Shire) to the Agreement between the Shire and RAW Hire Pty Ltd (RAW Hire) in respect of a proposed Sublease by Raw Hire with S V Haoust Pty Ltd.

BACKGROUND

Lease Area 3 and 4 is currently Leased from the Shire by RAW Hire as per the following diagram:



This Lease commenced on 1 July 2012, and expires on 31 December 2022 as per **Council Resolution 201112/167**.

"THAT Council authorises the Manager Airport Services to negotiate a land lease agreement with McLaren Hire for Lease Areas 3 & 4, subject to the following conditions:

- That they accept a lease for both areas.
- That they develop those blocks to the airport drainage and development specifications.
- That they be granted an initial lease period of nine years at a rate of \$7.63/m² with a 1%/annum rate increase.
- That they accept a further period of lease of eleven years at a market related lease rate as determined by an independent valuer during Year 9 of the initial lease term.
- That, should they require office space within the GA Terminal, they are granted a maximum of 26m² at the adopted rental rate of \$535/m² under a license agreement.
- That they be allowed to position/install a small customer service kiosk/desk at a suitable location for immediate customer service."

The Lease Agreement has two options to renew. Currently the land is Leased at a predetermined rate. This rental amount will be based on a mark to market from the Review Date of 1 January 2022. As the "mining boom" came to an end during 2015 RAW Hire decided to cease providing services from the site. Raw Hire negotiated a sublease with Pilbara Car and Truck Rental that the Shire agreed to.

COMMENTS/OPTIONS/DISCUSSIONS

RAW Hire has approached the Shire to request the substitution of Pilbara Car and Truck Rental with SV Haoust who operates as Go-West buses from another Lease area on the Airport. In effect, Go-West is expanding its foot print on Newman Airport to include the RAW Hire premises.

In addition, Hertz Car Rental, who operates a number of areas (via a Lease and two Licenses) at Newman Airport is requesting to use the Raw Hire facilities to wash their vehicles. Currently the Hertz Lease area is not suitable for washing vehicles because of the absence of the necessary facilities including the capability to collect fuel and oil filled run off generated by the process of washing.

In short, the Shire is requested to:

- Agree to a sublease to SV Haoust; and

- Agree to a license agreement between SV Haoust and Hertz authorising them to use the premises.

As Newman Airport is operated by the Shire in terms of a management order, State Lands have to approve all tenancy agreements. State Lands have been approached with the above and although no official feedback has been received, no difficulty is anticipated.

STATUTORY IMPLICATIONS/REQUIREMENTS

Nil

POLICY IMPLICATIONS

Delegation From: Council Delegation To: Chief Executive Officer Council File Reference: ADM 14-9 Legislative Authority for Delegation S 5.42 Local Government Act 1995 Power/Duty/Authorisation Delegated:

Authority to prepare the necessary documentation to execute documents taking into account any specific or policy requirements of council where:

The Council has authorised entering into a formal contract or a formal contract is considered necessary by the Chief Executive Officer as part of the day to day operation of the Council or a formal contract is authorised under a delegated authority from the Council.

Authority for exercise of Power/ Duty/ Authorisation Conditions attached to Delegation

Also refer to Council's Standing Orders Local Law. Date of Delegation _____ Delegator (Shire President) _____

EXECUTION OF DOCUMENTS

4.5 Execution of Documents

Minute No: Item 9.1.3 Date: 27th June 2003 Objective: To allow for the proper execution of documents. Policy:

All documents validly executed will have the common seal affixed and the President and the Chief Executive Officer's attestations affixing the seal. Use of the common seal is to be recorded in the common seal register and must have the Council resolution number included and the date that the seal was applied.

STRATEGIC COMMUNITY PLAN

Goal 3 – Economic – Planned Actions

- 3.2.1 Promote a variety of choice in local employment
- 3.1.1 Provide support for established and emerging business bodies and local businesses
- 3.1.2 Build a thriving and diverse economy

The Shire of East Pilbara seeks to support the economic development of its communities through the establishment of partnerships with industry, local businesses, government agencies and the tourism sector.

3.3.3 Provide infrastructure to support economic development

FINANCIAL IMPLICATIONS

Nil

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

- 1. THAT Council notes and approves the Chief Executive Officer affixing the Common Seal to the Agreement between the Shire of East Pilbara and RAW Hire regarding the Sublease of SV Haoust should State Lands approve the transaction.
- 2. THAT Council notes and approves the Chief Executive Officer affixing the Common Seal to the Agreement between the Shire of East Pilbara and RAW Hire regarding the Licensing of Hertz Australia Pty Ltd should State Lands approve the transaction.

9.3.3 PROPOSED EXCISE OF LAND FROM RESERVE 44774 TO FACILITATE DEVELOPMENT OF ABORIGINAL MENS HEALING CENTRE AND REVISED CONCEPT DEVELOPMENT PROPOSAL

File Ref:	A400013
Responsible Officer:	Mr Rick Miller Director Technical and Development Services
Author:	Mr Ryan Del Casale Manager Development Services - Planning
Proposed Meeting Date:	22 September 2017
Location/Address:	Reserve 4474, Great Northern Highway, Newman
Name of Applicant:	Aboriginal Men's Healing Centre Inc.
Author Disclosure of Interest:	Nil

REPORT PURPOSE

For Council to consider relinquishing 13.2ha of Reserve 44774 to allow the Department of Lands to enter into a direct lease or management order with Aboriginal Men's Healing Centre Inc. over the land.

BACKGROUND

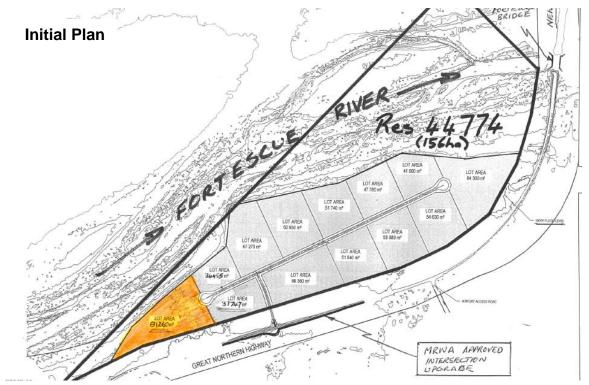
At its Ordinary Council Meeting held on 28 October 2016, Council resolved the following;

- 1. Request the Minister for Lands include the purpose of "community purposes" on the management order for Reserve 44774, Great Northern Highway, Newman; and
- 2. Advises Aboriginal Men's Healing Centre Inc. that negotiations into the potential lease for all or portion of Reserve 44774 cannot take place until the Minister for Lands has approved the inclusion of "community purposes" on the management order for the reserve.

The Department of Lands considered this request and advised that it would be prepared to include the purpose "community rehabilitation centre" on the management order subject to the Shire and AHMC having entered into an agreement on the area of land to be leased and the terms of any lease agreement.

Subsequent to this advice, AMHC prepared an initial development proposal provided below. This was based on utilising the southern 8.1ha portion of Reserve 44774 for the healing centre. This location was considered ideal by AMHC, as well as allowing the remainder of Reserve 44774 to be developed in the future for the planned transport and logistics hub. This was presented to Council at the 3 February 2017 Council Meeting.

Given that a plan was prepared, it was considered that it may be more appropriate for the Shire to relinquish the 8.1ha parcel back to the state so that it can enter into an agreement directly with AMHC. As an incorporated body, the Department of Lands is able to lease or vest the land directly to AMHC. This would also allow for the land to be readily converted to freehold and purchased by AMHC in the future, which is the ultimate desire of AMHC.

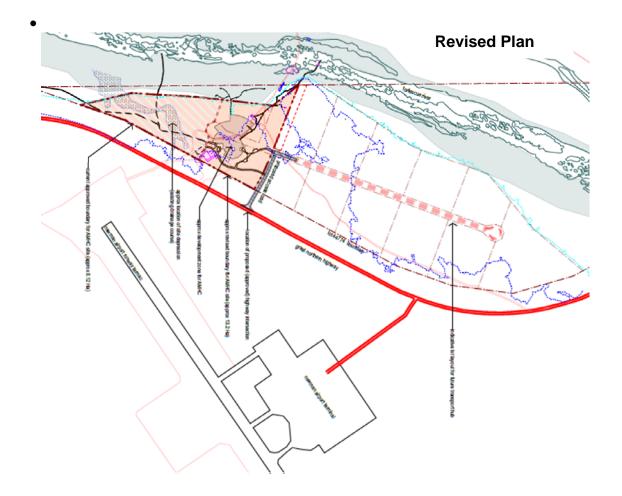


At its Ordinary Council Meeting held on 3 February 2017, Council resolved the following;

- 1. Advises Aboriginal Men's Healing Centre Inc. (AMHC) that:
 - a) It is prepared to support excision of approximately 8.1ha of Reserve 44774 at the southern end of the reserve to allow for the parcel to be vested or leased directly to AMHC by the Department of Lands; and
 - b) All costs associated with excision of the parcel are to be borne by AMHC.
- 2. Advises the Department of Lands that it is prepared to relinquish the 8.1ha parcel of land from Reserve 44774, required by Aboriginal Men's Healing Centre Inc.

In June 2017 AHMC revised their plan to increase the area of land sought from 8.1ha to 13.2ha provided below. The plan shifted the development zone further north than what was initially proposed due to the following reasons:

- The initial site being at a low level with drainage trenches and could be subject to flooding;
- The initial site would require major earthworks making it less cost effective; and
- The newly proposed site being flatter and of a higher average ground level making it more suitable for development.



COMMENTS/OPTIONS/DISCUSSIONS

The land is located at the southern end of Reserve 44774 and will be accessed by the planned internal road and intersection onto Great Northern Highway shown above.

Further information about the constraints and limitations of the site have been discovered since the February 2017 Council Meeting by AMHC. AMHC's revised plan takes into account these constraints and limitations.

Access to the site would remain via the proposed internal road as shown on the above plans given that the intersection point onto the highway has previously been approved by Main Roads WA.

Council officers support this revised plan as it consistent with the intent of AMHC's overall development intention - to construct a healing centre. The plan takes into account potential flooding and development issues, follows the 20 year flood level and does not compromise the planning for the land to the north for a potential transport logistics area.

In the event that the centre does not proceed on the site, the land would be offered back to the Shire as the previous manager of the land. Should the Shire not require the parcel, the land would revert to unallocated crown land.

STATUTORY IMPLICATIONS/REQUIREMENTS

Section 50 of the Land Administration Act 1997 provides for a management body to agree to a management order being revoked. Revoking the management order over Reserve 44774 will allow for the proposed AMHC site to be removed from the remainder of the Reserve. A new management order will then be issued to the Shire in accordance with section 46 of the Act for the remainder of the Reserve 44774 for the purpose of 'transport and freight hub'.

To allow the area of land to be relinquished, the Shire will need to complete a Statutory Declaration in regards interests and possible contamination of the portion of land to be excised. This matter will be dealt with administratively and does not require formal Council resolution. It is noted that there is unlikely to be industrial contamination present on the site as the site has only been used for pastoral purposes in the past, including stock yards.

POLICY IMPLICATIONS

Nil.

STRATEGIC COMMUNITY PLAN

Goal 2 – Social – Planned Actions

2.4.1 Promote diverse, harmonious and caring communities Partnering With: Federal Government, State Government, Industry and NGO's Responsible officer: MCW Timing: 1-3 years

The Shire of East Pilbara seeks to foster harmonious communities that acknowledge a shared heritage; develop strong community connections, and have access to relevant and affordable community services and well-managed community infrastructure.

- 2.1.4 Support individual and community health Partnering With: NGO's, State Government, Industry Responsible officer: MCW Timing: 1-5 years
- 2.1.1 Promote safe and healthy communities Partnering With: NGO's, State Government Responsible officer: MCW Timing: 1-3 years

RISK MANAGEMENT CONSIDERATIONS

Excision of the land from Shire control will reduce the level of organisational risk when compared to leasing to a third party such as AMHC.

FINANCIAL IMPLICATIONS

No financial resource impact.

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT Council

- 1. Advise Aboriginal Men's Healing Centre Inc. (AMHC) that:
 - a) It is prepared to support excision of approximately 13.2ha of Reserve 44774 at the southern end of the reserve to allow for the parcel to be vested or leased directly to AMHC by the Department of Lands; and
 - b) All costs associated with excision of the parcel are to be borne by AMHC.
- 2. Advise the Department of Lands that it is prepared to relinquish the 13.2ha parcel of land from Reserve 44774, required by Aboriginal Men's Healing Centre Inc.

9.3.4 SHIRE OF EAST PILBARA LOCAL EMERGENCY MANAGEMENT ARRANGEMENT

Attachments:	Shire of East Pilbara LEMA August 2017.pdf Shire of East Pilbara LRP August 2017.pdf
Responsible Officer:	Mr Rick Miller Director Technical and Development Services
Author:	Mr Clint Swadling Manager Community Safety
Proposed Meeting Date:	22 September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

For council to ratify and apply the Shire of East Pilbara common seal to the latest version of the "Shire of East Pilbara, Local Emergency Management Arrangements 2017 and Local Recovery Plan as attached.

BACKGROUND

The previous Local Emergency Management Arrangements were written in 2013 in accordance with the Emergency Management legislation (*Emergency Management Act 2005*). Whilst this document is still current, it is a requirement to update these arrangements and to include the latest guidelines and requirements under the legislation every five years. The new arrangements have been completely re-written to meet requirements under the *Emergency Management Act 2005* and have been compliance checked by the DEMC (District Emergency Management Committee)

COMMENTS/OPTIONS/DISCUSSIONS

These arrangements are the Shires' guide for action in the event that one or more of its communities are subjected to an incident or emergency. It advises the necessary actions and identifies the people required to be involved if an incident takes place. The Local Recovery Plan also identifies the requirements undertaken in the event the Shire Local Recovery Plan is enacted; identifying the Recovery Coordinator and contacts in the event the Shire is placed in a recovery situation following a major emergency event.

The primary documents has been tabled at each of the three LEMC's (Newman Nullagine and Marble Bar). Wherever possible and in line with the relevant state guidelines and policies, amendments have been made and incorporated into the document after consultation with the Shire's LEMC.

Following the documents tabling and subsequent signing off by LEMC's Chairs the document was forwarded to the DEMC for compliance checks and scrutiny.

SEMC (State Emergency Management Committee) and DEMC (District Emergency Management Committee) have approved the Local Emergency Management Arrangements and Local Recovery Plan and have returned these arrangements back to council for approval and common seal.

STATUTORY IMPLICATIONS/REQUIREMENTS

It is a requirement of the Emergency Management Act 2005 that Local Government 'ensure' that Local Emergency arrangements are written for its district and that they are reviewed or re-written at least every five years.

Sections 41 to 43 of the *Emergency Management Act 2005* describe these requirements and significant State Policies describe the format and how the arrangements are to be undertaken and written. The current arrangements have taken all these requirements into consideration in the development of these plans.

POLICY IMPLICATIONS

Nil

STRATEGIC COMMUNITY PLAN

Goal 2 – Social – Planned Actions

The Shire of East Pilbara seeks to foster harmonious communities that acknowledge a shared heritage; develop strong community connections, and have access to relevant and affordable community services and well-managed community infrastructure.

- 2.1 Health and recreation
- 2.1.1 Promote safe and healthy communities Partnering With: NGO's, State Government

RISK MANAGEMENT CONSIDERATIONS

Nil

FINANCIAL IMPLICATIONS

Costs to date have been sourced from the annual operating budget and Emergency Service Levy (ESL).

A proposal to undertake future risk assessment works will need to be budgeted along with training for Recovery Coordinators which may be funded through an AWARE grants program.

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT Council endorse and affix the Shire of East Pilbara common seal to the described documents, "Shire of East Pilbara Local Emergency Management Arrangements 2017 and Local Recovery Plan 2017" as attached.

9.3.5 TENDER RFT 1- 2017/18 PROVISION OF PASSENGER SCREENING AND OTHER SECURITY SERVICES AT NEWMAN AIRPORT

Attachments:	Confidential Recommendation Confidential
File Ref:	FAC1-1
Responsible Officer:	Mr Rick Miller Director Technical and Development Services
Author:	Mr Kevin Sanders
	Coordinator Airport Operations
Proposed Meeting Date:	22 nd September 2017
Location/Address:	N/A
Name of Applicant:	N/A
Author Disclosure of Interest:	Nil

REPORT PURPOSE

The purpose of this report is to consider the submission of tenders for the Provision of Passenger Screening and other Security Services at Newman Airport and to seek approval for the Chief Executive Officer to apply the common seal of the Shire of East Pilbara to the Contract for the successful tenderer.

BACKGROUND

Newman Airport is located about 8 kilometres south east of Newman town and just south east of the Great Northern Highway within Crown Reserve 44775; it is operated by the Shire of East Pilbara and not connected to the Newman Town water supply.

The request for tenders was advertised in the West Australian Newspaper on Saturday 29th July 2017, and uploaded to Tenderlink Portal to ensure maximum coverage.

Tenders closed at 2pm, Friday 18th August 2017. At the closing of tenders three (3) tender submissions had been received as per table and in no particular order.

Tenderer	ABN	Address
Aerodrome Managemen Services	t 50 406 443 766	29 West Parade, Perth WA 6000
MSS Security Option 1	29 100 573 966	Gateway Business Park, Level 2, 63-79 Parramatta Road, Silverwater NSW 2128
MSS Security Option 2	29 100 573 966	Gateway Business Park, Level 2, 63-79 Parramatta Road, Silverwater NSW 2128

The Tenders were assessed by the Evaluation Panel which included the Director of Technical and Development Services, Manager Development Airports, Manager Compliance Airports and Coordinator Airport Operations.

Tender submission documents is included in a confidential attachment as information submitted are commercial in confidence.

COMMENTS/OPTIONS/DISCUSSIONS

The tender document contained a price schedule requiring the tenderer to list itemised prices. Respondents were also required to provide detailed information about how (method, equipment and techniques) they propose to establish the infrastructure.

Considering the detail and comments on each submission as contained in the confidential attachment it is recommended that the tender be awarded to and a contract be agreed on the terms of the tender with Aerodrome Management Services Pty Ltd.

STATUTORY IMPLICATIONS/REQUIREMENTS

Part 3 - Functions of local governments (Division 3 - Executive functions of local governments) (Subdivision 6 - Various executive functions) 3.57. Tenders for providing goods or services (pg 70)

POLICY IMPLICATIONS

10.12 PURCHASING AND TENDER PROCEDURES

<u>Objective</u>

1. To provide compliance with the Local Government Act 1995 and the Local Government (Functions and General) Regulations 1996 (as amended).

2. To set guidelines which must be followed when inviting tenders for works and services within the Shire.

3. To ensure consistency that purchasing activities integrate within all Shire of East Pilbara operational areas.

Purchase Procedures

NOTE: All Figures in this policy are exclusive of GST

The following procedures will be adhered to when purchasing items and other goods and services as per the adopted budget. All purchase orders are to be completed as set out below.

\$0 - \$50	Under direction from the authorised supervisor, petty cash may be utilised for purchases in this range.
\$51 - \$5,000	Under direction from the authorised supervisor, a purchase order book will be utilised without quotes necessarily being

	obtained.
\$5,001 - \$39,999	Under direction from the authorised supervisor, a purchase or other order will be utilised and three verbal or written quotes shall be obtained.
\$40,000 - \$149,999	Under direction from the authorised supervisor, and in consultation with the Chief Executive Officer, the Deputy Chief Executive Officer and/or the Director Technical and Development Services a purchase order will be utilised and three written quotes shall be obtained. In obtaining written quotations the Council Purchasing Service shall be utilised wherever practicable.
\$100,000 & greater	Under direction from the authorised supervisor tenders will be invited as follows. If work is allowed for in the budget a request for tender form is to be submitted to the Chief Executive Officer for approval. If the work is not allowed for in the budget permission to go to tender must be obtained from Council.

Capital Expenditure

All capital purchase orders will be signed by the Chief Executive Officer, Deputy Chief Executive Officer or the Director Technical & Development Services with the exception of road construction and plant fleet which can be signed by Manager Technical Services – Rural.

Definition of a Capital Item for the purpose of the Shire of East Pilbara:

1. Any item budgeted as a capital item in the adopted budget;

2. Any item to be purchased, which involves the replacement of an existing asset through the sale, trade-in, write-off or disposal of an item on the fixed asset register.

Refer to the Accounting Policy in the Council's Policy Manual for the further treatment of non-current assets.

No item of a capital nature may be purchased unless included in the adopted budget, or if unbudgeted, has been approved by "absolute majority" of Council prior to the purchase of the item. (Council has no retrospective right of approval of purchase of non-budgeted items of capital).

In order to preserve the cash flow of the Shire, major items of budgeted capital expenditure should be deferred, where possible, until the second or third quarter of the financial year. However all capital orders must be raised by the 30 April to allow adequate time for payment by June 30 of each year. In all cases, the timing of the expenditure on major items of capital should be discussed and agreed with the Deputy Chief Executive Officer.

Orders for Goods & Services

Purchase orders must be made out and signed by authorised persons for all goods and services ordered for the Shire at the time that the order is placed. **Orders should never be raised retrospectively**.

The following staff may raise a purchase order in accordance with value procedures as previously set out in this clause to the maximum value of \$150,000. If the purchase is in excess of \$150,000 a requisition is to be authorised by the Chief Executive Officer prior to the order being issued:

- 1. Deputy Chief Executive Officer
- 2. Director Technical & Development Services
- 3. Manager Technical Services Rural (road construction and plant only)

The following staff may raise a purchase order in accordance with value procedures as previously set out in this clause to the maximum value of \$30,000. If the purchase is in excess of \$30,000 a requisition is to be authorised by their supervisor prior to the order being issued;

- 1. Managers
- 2. Coordinator Property Services

The following staff may raise a purchase order in accordance with value procedures as previously set out in this clause to the maximum value of \$10,000.

- 1. Coordinators
- 2. Works Supervisor (Newman and Marble Bar)

If the purchase is in excess of \$10,000 a requisition is to be authorised by their supervisor prior to the order being issued.

Other officer's in line with relevant procedures will have authority to authorise purchases to the value of \$2,000.

Light Vehicle Purchases

The designated Fleet Officer is authorized to purchase light vehicles under \$150,000 utilising the WA State Purchasing Agreement and adhering to Council's budget decisions and Councils Light Vehicle Policy. Any vehicle incurring the luxury car tax will have to be approved by the Chief Executive Officer or the Deputy Chief Executive Officer.

Consultants Services

Services separately identified in the adopted budget to be at officer's discretion up to \$20,000.

Between \$20,001 and \$150,000 a Request For Quote procedure shall be utilised, in compliance with purchase thresholds.

A request for services, which it is envisaged, will exceed \$150,000 shall undergo the full tender process.

Light Vehicle Disposals

The preference for the disposal of light vehicles (less than \$150,000) is by public auction.

The reserve sale price is to be determined by the Manager Technical Services – Rural in conjunction with the Chief Executive Officer and/or the Director Technical and Development Services.

The following information sources will be utilised in determining the reserve sale price:

- 1. Valuation by the auction house.
- 2. Valuation from a recognised source ie: red book.
- 3. Internet research.
- 4. Past sales by auction house.

Disposals are to be completed within the same financial year, or within 3 months of receipt of a new vehicle, whichever is the sooner to maximise sales return

Regulatory Compliance

In the following instances public tenders or quotation procedures are exempt (regardless of the value of expenditure):

An emergency situation as defined by the Local Government Act 1995;

The purchase is under a contract of WALGA (Preferred Supplier Arrangements), Department of Treasury and Finance (permitted Common Use Arrangements), Regional Council, or another Local Government;

The purchase is under auction which has been authorised by Council;

The contract is for petrol, oil, or other liquid or gas used for internal combustion engines;

Any of the other exclusions under Regulation 11 of the Local Government (Functions and General) Regulations 1996 apply;

The purchase is under the Shire of East Pilbara Supplier Panel and is under \$30,000 exc GST.

The goods or services are obtained through a person registered on the Aboriginal Business Directory WA for contracts worth \$250,000 or less.

The goods or services are obtained through an Australian Disability Enterprise.

4.5 EXECUTION OF DOCUMENTS

Minute No: Item 9.1.3 Date: 27th June 2013

Objective

To allow for the proper execution of documents.

Policy

All documents validly executed will have the common seal affixed and the Shire President and the Chief Executive Officer's attestations affixing the seal. Use of the common seal is to be recorded in the common seal register and must have the Council resolution number included and the date that the seal was applied.

STRATEGIC COMMUNITY PLAN

Nil

FINANCIAL IMPLICATIONS

Resource requirements are below budget in accordance with existing budgetary allocation. The current allocated budget is \$1,678,800 ex GST

VOTING REQUIREMENTS

Simple.

OFFICER'S RECOMMENDATION

THAT Council:

- 1. Decline to accept any tender submission for Tender RFT 1-2017/18 Provision of Passenger Screening and Other Security Services at Newman Airport.
- 2. Re-tender for the Provision of Passenger Screening and Other Security Services at Newman Airport through an independent third party, preferably the Pilbara Regional Council.
- 3. Extend the current contractual arrangement with MSS Security to the 31st January 2018 to allow for the renewed tender process to be undertaken.

- 10 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN
- 11 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY A DECISION OF COUNCIL
- 12 CONFIDENTIAL MATTERS BEHIND CLOSED DOORS
- 13 GENERAL BUSINESS
- 14 DATE OF NEXT MEETING

27 October 2017, Newman

15 CLOSURE

Council

RSPCA WA ANIMAL WELFARE IMPROVEMENT PROPOSAL

Attachments

Item: 9.1.3

Meeting Date 22 September 2017



Animal Welfare Improvement Proposal Shire of East Pilbara

1. Summary

- We know that animal welfare is very important to the Shire of East Pilbara (the Shire) and its residents.
- As with most regions in Western Australia, there are opportunities to significantly improve animal welfare in the region.
- Due to limited resources, RSPCA WA is unable to deliver an effective service to the Shire.
- An opportunity exists in partnership with the Shire (and other neighbouring shires) to employ an RSPCA WA Inspector in the region.
- A financial contribution by the Shire of \$20,000 per annum will enable RSPCA WA to engage with the local community and deliver important educational programs, regular routine visits and an animal cruelty reporting and response service i.e. the compliance and enforcement functions under the *Animal Welfare Act 2002* (the Act).
- If agreed, an MOU will be developed to reflect the commitment made between the Shire and RSPCA WA.
- There is precedent with this partnership model. Currently the City of Kalgoorlie-Boulder provides \$40,000 in funding for a part-time RSPCA WA Animal Welfare Officer based in Kalgoorlie. There has been significant improvements in the way animals are treated throughout the region as a direct result of the City partnering with RSPCA WA in recent years.

2. Proposal

A two-year funding commitment to RSPCA WA is sought from the Shire to deliver improvements in animal welfare throughout the region. The funding required equates to 11% of the overall funding required to deliver a full-time service in the Pilbara region.

2017/18	\$20,000
2018/19	\$20,000

The two key deliverables in the proposal are:

A. Development and delivery of localised and effective community education programs and information for Shire residents

Deliver a total of two targeted education programs per annum to the six schools in the Shire:

- South Newman Primary School
- Newman Primary School
- Newman Senior High School
- Parnngurr Community School
- Rawa Community School
- Jigalong Remote Community School

These school educational programs are specifically developed to promote responsible pet ownership and dog safety. They also introduce the legislation around animal welfare and the legal responsibilities of pet ownership.

In addition, RSPCA WA will provide two animal welfare articles on topics of interest relevant to the region per annum for potential inclusion in the Shire's e-news or newsletter to residents.

B. Provision of dedicated animal welfare education, compliance and enforcement function under the Act

The RSPCA WA Inspector will be based in the Pilbara and will respond to all reports to the RSPCA's 24 hour/7day per week call centre. RSPCA WA will investigate cruelty reports, provide education and, as a last resort, prosecute offenders when appropriate and (ultimately) required.

The RSPCA WA Inspector will also meet regularly with Shire officers and provide a report on related activities twice per year. The RSPCA WA Inspector will at all times be available for enquiries made by the rangers regarding the Act and conduct relevant internal training as per the request of the relevant Director, Manager, or the Rangers Coordinator.

3. RSPCA WA Community Action Days

An optional extra for the Shire (at a cost of \$5,000) is the organisation of RSPCA WA Community Action Days. These are free events that help local communities who may be struggling with basic pet requirements and provides the opportunity for them to get together with RSPCA WA Inspectors, local rangers and vet staff.

Through these events, RSPCA WA aims to encourage people to become responsible pet owners. It includes providing information on common problems such as fleas, worms, ticks, fly bitten ears, mange, shelter, food and water. RSPCA WA will work with rangers to explain to pet owners the process for registrations and local council laws and there are vets available to give free advice for their pets and free check-ups for dogs.

At these events, RSPCA WA offers:

- Pet food for families in financial need
- Flea, worming and tick medication for dogs and cats
- Free dog microchipping (*not available for litters or breeders)
- Veterinary health checks for dogs
- Pamphlets explaining responsible pet ownership
- Free sausage sizzle
- Stickers and various other giveaways

4. Proposal benefits to the Shire

- A 24/7 animal cruelty call centre for the community
- Fully 'serviced' and trained dedicated animal welfare officer coverage
- Education, compliance and enforcement services for ratepayers (under the Act)
- Relieving rangers from animal welfare issues, which will then enable resources to be focused more on other priorities
- Safeguarding Shire rangers in terms of compliance with the Act
- Improved community attitudes to animals
- Detailed six-monthly activity reports provided
- Two articles per year for the Shire's e-news or newsletter publications to residents
- A clear demonstration to the community that the Shire highly values animal welfare

Examples of RSPCA WA activities in the City of Kalgoorlie-Boulder are provided at Attachment 1.

5. **RSPCA WA requirements**

- Financial support from the Shire (\$20,000 per annum for two years)
- Public promotion of the new service
- Pound facility access (occasional)
- Support in promoting the establishment of a local RSPCA branch *Friends of the RSPCA* volunteer group
- In relation to animals, the Shire will continue to deal with all obligations under current cat and dog legislation.

A copy of the RSPCA Pilbara proposed relationships diagram is provided at Attachment 2.

6. Proposal benefits to support the Shire's Strategic Community Plan

An RSPCA WA presence and engagement with the community will foster improved attitudes to animals and positively add to the social fabric of the community. As Mahatma Gandhi reportedly stated "The greatness of a nation and its moral progress can be judged by the way its animals are treated."

The Shire's stated Vision is - A cohesive community providing an economic hub for the region linked by vibrant local centres and shared spaces - a place to live and call home.

This proposal directly aligns with and supports the Shire's Vision, as well as the Shire's *Strategic Community Plan 2013-2022* document: <u>http://www.eastpilbara.wa.gov.au/shireofeastpilbara/</u>media/Documents/Community%20Wellbeing/Strategic_Community_Plan_v04-Jan-2013.pdf

In particular the following 'Planned Actions' within Section 5 of the document:

- HEALTH AND RECREATION
 - Promote Safe and Healthy Communities
 - Encourage high rates of participation in community activities and events
- DIVERSE AND INCLUSIVE COMMUNITIES
 - Promote diverse, harmonious and caring communities
 - Build Strong community groups, networks and governance
 - Provide relevant and affordable community services

In terms of ensuring Shire resources are delivering an optimum benefit to the community, this investment of \$20,000 (equivalent to 11% of the total cost) is a smart and efficient investment which will deliver strong returns to the community and its animals.

Through working collaboratively with the Shire and its residents, an RSPCA presence will assist in improving cohesion and pride within the community. We know, based on our experience that a love of animals brings communities together. Should the Shire be able to partner with RSPCA WA, the Society will look to form an RSPCA branch *Friends of the RSPCA* (local volunteer group) and there is potential to develop and deliver a *Million Paws Walk* event in the Shire next year.

It is proposed that a few survey questions relating to animal welfare be considered by the Shire for inclusion in any Community Survey research it may undertake in the future, to measure how well the community perceives the Shire and RSPCA WA are addressing animal welfare.

7. Current RSPCA WA operations

Established 125 years ago, RSPCA WA is the State's oldest, largest and leading animal welfare organisation. The Society's current objectives continue to reflect its early objectives of promoting animal welfare and kindness to animals and preventing or suppressing cruelty to animals.

The Inspectorate of RSPCA WA provides education, compliance and enforcement functions under the Act. Inspectors work in the field, following up on reports of animal cruelty, conducting rescues and educating members of the public on the appropriate care of their animals.

This work occurs in the context of the broad range of animal welfare activities delivered by the Society's other divisions, which involve significant infrastructure and expertise in the care of all animals. Consequently, the Inspectorate's functions under the Act are supported and enhanced by the facilities and staff undertaking the Society's other activities, which are made possible by public financial support.

RSPCA WA relies on the community and other fundraising initiatives for 95% of its income. 5% is provided by the State Government.

RSPCA WA has relatively limited coverage in regional Western Australia. It has a number of departments which have some involvement in regional activities including the following:

- 1. RSPCA Inspectors in Geraldton, Albany, Bunbury and Kalgoorlie (part-time) these Inspectors, together with those based in Perth, educate the public on responsible animal ownership and respond to cruelty complaints across the State.
- 2. RSPCA branches (volunteer *Friends of the RSPCA*) are located in four locations across Western Australia, including Kalgoorlie.
- 3. RSPCA Community Education based in Perth, with some limited regional outreach programs and activities including with schools.
- 4. RSPCA Policy and Planning this role is working with a range of stakeholders, including the Department of Agriculture and Food, Department of Local Government and others on a range of topics relating to issues across the State, including cat and dog management facilities, cat trapping, feral animal management, animals in transport, livestock, and various codes of practice/regulations.

5. RSPCA Community Engagement - facilitation of events and activities including the signature *Million Paws Walk* event, staged in nine locations across the State, including Geraldton, Kalgoorlie, Bunbury and Albany.

8. RSPCA WA Inspectorate

RSPCA WA receives \$350,000 from the State Government and \$40,000 from the Shire of Kalgoorlie-Boulder to help offset the costs of providing an Inspectorate service in Western Australia. In 2016/17, the overall cost of running the Inspectorate during this period is estimated at \$3.5 million.

On average, RSPCA WA receives 40-50 calls to its cruelty line every day, totalling more than 15,000 per annum.

There are currently 11 RSPCA WA Inspectors who respond to calls State-wide. There is currently very limited ability for the Society to respond to animal cruelty reports and proactively engage with communities within the Shire.

These Inspectors play a key role in the front line operations of RSPCA WA. They conduct much of their work in the field, following up on complaints of cruelty, conducting animal rescues, educating people on the appropriate care of animals and, where necessary, gathering evidence, preparing briefs and assisting in the prosecution of offenders as part of their role in enforcing the Act. The Inspectors are proactive and also conduct routine inspections of animal holding facilities, commercial facilities and entertainment venues, to ensure appropriate standards are maintained.

RSPCA WA Inspectors work with the local community, Shire rangers, Police, vets, rescue groups and volunteers, to improve animal welfare. The importance of maintaining strong stakeholder relationships in our regional work is critical.

Due to our greater presence in Kalgoorlie-Boulder, from 1 July 2016 to 30 May 2017, RSPCA WA received 245 reports to its *1300CRUELTY* call line for incidents in the City of Kalgoorlie-Boulder.

9. RSPCA WA Community Education

The Community Education team works with schools, local councils, community groups and the general public to improve knowledge, awareness and attitudes to animal welfare. Some examples of projects the Community Education officers are involved with include:

- Presentations/workshops/discussions on a variety of topics specific to community needs and interests.
- Advice and assistance to communities working to improve the welfare of animals within the community, with a focus on outreach and marginalised communities.
- Attendance at community events.
- Fostering relations with communities through positive interaction with RSPCA WA staff and animals.

In terms of school-based programs, RSPCA WA provides a range of learning opportunities and programs directly linked to the Australian National Curriculum. Lessons relating to 'cruelty awareness' include:

Lesson 1: Developing empathy

The ability to empathise is something we are all born with, but it is a still a skill that requires both practice and understanding. This lesson provides a platform for students to develop empathy towards animals and other living beings. Students place themselves in the 'paws or claws' of an animal and interprets the emotions it feels when human actions intervene.

Lesson 2: Cruelty cases

Can you be the Judge in some of our animal welfare cases? RSPCA education officers present real life animal cruelty cases and allow students to decide upon appropriate punishments. The use of real-life RSPCA WA animal welfare cases demonstrates to students that there are real-life consequences for real-life actions.

Lesson 3: Taking responsibility

Students evaluate and compare their new understanding of animal welfare. They are then allocated the project of developing an appropriate illustrative story to promote animal welfare and taking responsibility for younger students (vertical and peer learning).

10. RSPCA branches (volunteer groups)

The first branch formed was in Albany (*Friends of the RSPCA*) and it has been operational for over 15 years. Since then, three more branches have emerged in Geraldton, Kalgoorlie and York.

These groups are involved in providing education, foster caring, rehoming and desexing services in certain areas. They also coordinate events and activities in their local communities, including for fundraising purposes.

11. Local veterinary support

Discussions will be held with the Newman Veterinary Hospital regarding providing support to the RSPCA WA Inspector for animals requiring veterinary treatment (at RSPCA WA's cost). Animals from the Shire will be included in these arrangements. Similar arrangements exist in many other regional locations.

12. WA Police - Newman

RSPCA WA has a MOU with the WA Police which works well in areas where RSPCA WA has a presence. A good working relationship will be established with the WA Police located in Newman.

13. RSPCA WA Inspector training and equipment

The RSPCA WA Inspector will be recruited and selected based on relevant experience and qualifications. Upon commencement (and prior to entering field work) new Inspectors undertake inductions and training to ensure that performance expectations are achieved and a high quality, customer focused service consistent with RSPCA WA values is provided to the public.

By way of comparison, the Goldfields Inspector has participated in a range of training including:

- Livestock Management and Control training
- Certificate IV training in Government Statutory Compliance
- Firearms training
- Working at Heights training
- First Aid training
- Regular legal training provided by RSPCA WA In-house Legal Counsel

Quarterly training is also provided on legal matters such as investigation, continuity of evidence and court procedures conducted by in-house Legal Counsel:

- Effective search warrant execution training provided by the Australian Federal Police
- Risk/Health & Safety assessments, implementing a new OH&S Manual
- Conflict Management and Situational Awareness training
- Deceptive Detective Masterclass training
- Direction Notice training
- Standard Operating Procedures
- Compliance, Enforcement and Prosecution
- Dog Emotion and Cognition training
- Suicide Risk and Trauma: Workplace Burnout and Compassion Fatigue

The Inspector's work is also guided and enhanced by the following tools and procedural manuals, which have been developed internally by the Inspectorate:

- Standard Operating Procedures
- Inspectorate Health and Safety Working Instructions
- Compliance, Enforcement and Prosecutions Policy
- Inspectorate Animal Welfare Decisions Chart which is designed to provide Inspectors with a quick reference in the field this is carried in the vehicle with all the documents above
- Legislative Framework

RSPCA WA provides all training, equipment, finance, HR, IT, Perth animal shelter, veterinary support, adoption and foster care programs, legal support. Continued development of Inspectors includes:

- Individual development plans
- Annual appraisals
- One-on-one meetings
- Weekly tool box teleconference meetings with all Inspectors
- Set key performance indicators
- Health and Safety training
- Certificate IV Compliance & Investigation
- Working at Heights training
- Working in Confined Spaces
- Gas meter testing
- Diploma in Government Compliance
- Media protocols training

A full list of equipment supplied by RSPCA WA is at Attachment 3.

14. Other notes

• Responding to cruelty complaints

The Shire's residents will utilise RSPCA WA's *1300 CRUELTY* call line. Details are taken by the call centre, which will then be provided to the RSPCA WA Inspector in real time. Priority levels are quickly established and urgent reports are attended to as soon as practical. A 24 hour/7-days per week cruelty report service will be provided.

• Caring for seized/surrendered animals

RSPCA WA Inspectors are responsible for the care of animals which come into the custody of the Society as part of their duties e.g. seizures and surrenders. Working arrangements with the Shire and the local vet will be utilised and additional foster carers will be established as a matter of priority. When required, RSPCA WA will relocate animals to its Perth Animal Care Centre for longer term veterinary and/or behavioural treatment.

NOTE: It is vital that the community and the rangers are aware that, as per the current cat and dog legislation, RSPCA WA cannot respond to stray cats and dogs. Our work is limited to dealing with animals with welfare issues.

• Abandoned animals

Abandoned animals are either inadvertently or purposely cast off by their owners and are often left confined on a property e.g. dwelling or yard. These often have animal welfare issues from lack of resources, such as food and water.

If Inspectors exercise their powers under the Act and enter the property, the animal will be seized and taken into possession. If the owner can be found, surrender will be sought. Alternatively, an application for forfeiture to the Magistrate's Court will be considered.

If the animal is abandoned at large/in a public space and there is no welfare issue, and no possibility of locating an owner or person responsible, the animal will then be referred to the Shire as a stray.

• Foster care

RSPCA WA will utilise a dedicated foster care network in the Pilbara and potentially look to recruit some foster carers in the Shire. Currently Save Animal From Euthanasia (SAFE) provide support in other regional locations and it is anticipated this will occur in Newman (meetings are scheduled).

Inspectors have clear obligations in terms of the care and protections of animals in care and must keep them in safe custody and ensure they are properly treated and cared for at all times.

Costs for food, vet care, cat litter and all other essential items will be met by RSPCA WA.

There is likely to be a need to transport animals from Newman to Perth to enter the RSPCA WA foster care program managed in the Metropolitan area. This cost will be borne by the Society.

• Animal adoptions

RSPCA WA will utilise the *RSPCA Adopt-a-Pet* rehoming program and SAFE's adoption program in Newman for appropriate animals.

• Approach to wildlife issues

A relationship with the Department of Parks & Wildlife in Newman will be established. The RSPCA Inspector will investigate wildlife cruelty complaints, as per the approach in other areas.

David van Ooran Chief Executive Officer

16 June 2017

Attachment 1 - Examples of RSPCA activities in Kalgoorlie-Boulder



Abandoned cat and kittens - West Lamington. Two animals adopted, others in foster care.

Rescued deaf dog from hot car at Kalgoorlie Regional Hospital carpark, now adopted by new owner.





Dog left without sufficient food and water.



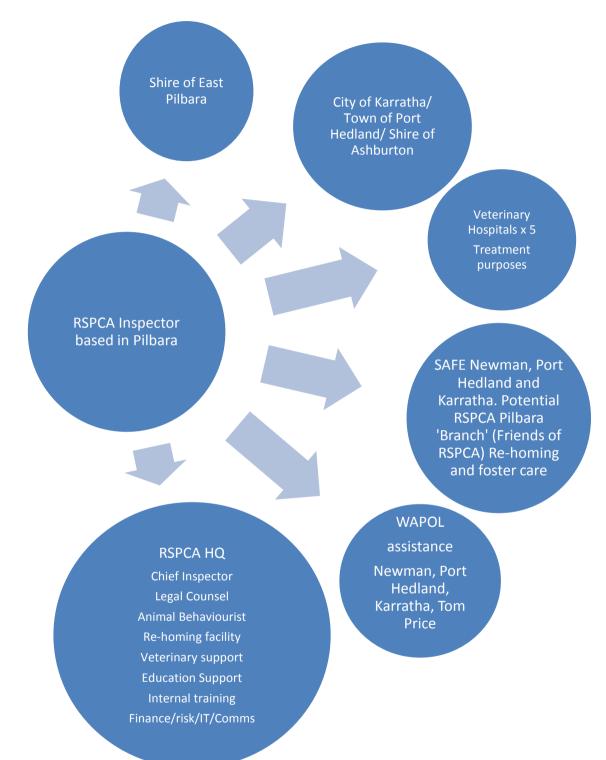
Two joeys chased by children. Now in foster care to recover and be released.



RSPCA school program at Hannans Primary School.

Attachment 2 - RSPCA relationships in the Pilbara

The proposed relationship between RSPCA WA, Local Government Ranger Services, Veterinary Hospital and Foster/Rehoming groups:



Attachment 3 - RSPCA Inspector standard equipment list

Vehicle Equipment	Y/N
Bolt Cutters	
Cable Ties 100/400mm	
Car Jack	
Cross Brace	
Ladder	
Padlocks	
Pliers – Leatherman	
Shovel/Spade	
Animal Sling	
Tape Measure	
Tyre Pressure Gauge	
Wire Cutters	
Towels	
Water Containers	
Animal First Aid Kit	
Dog Pole	
Dog Leads	
Dog Muzzles	
Ear Protectors	
Emergency Triangles	
Fire Extinguisher	
First Aid Kit	
Horse Halter and Lead	
Lunge Lead	
Large Net	
Small Net	
Rubber Mats for the Pod	

Car Equipment	Y/N
Buckets	
Cages	
Cat Traps	
Gloves	
Gauntlets	
Evidence Kit- see below	
- laminated sheet for exhibit photos	
- disposable gloves	
- evidence bags	
- white body bags	
- sample pots	
- cable ties	
- blue evidence cable ties	
Bio-security Kit- see below	
- trigene spray	
- tray	
- water container	
- scrubbing brush	
- white disposable overalls	
- gum boots	
Hoof Pick	
Torch	
Animal Products	Y/N
Hand Gel	
Trigene	
Flea Treatments	
Wormers	
Fly Strike Powder	
Cetrigen	
Food	
Community Outreach Shirt	

Essential Documents	Y/N	Personal Equipment	Y/N
Standard Operating Procedures		Name Badge	
Animal Welfare Act and Regs		ID Card	
Notebook		Misic Cards	
Direction Book		Still Camera	
Property Receipt Notice Book		(serial number)	
Purchase Order Book		Video Camera	
Movement of Exhibits Book		(serial number)	
Notice to Enter Book		Phone	
Animal Welfare Act Guidelines		(serial number)	
Codes of Practice		iPad	
Inspectorate Health and Safety		(number)	
Working Instructions 2015		Micro-chip reader	
Stationery File		(serial number)	
Waybills		Battery Chargers and Cords	
Donation Books		Thermometer	
Donation Envelopes		(serial number)	
Yellow Stickers		Body Camera (serial number)	
White Waterproof Notice Tags		· · · · · ·	
Animal First Aid Booklet		Spray Equipment-hand/large GPS	
DAFWA advice sheets		(serial number)	
information folder		Hard Hats	
Transport Policy		Dust Mask	
RSPCA Policies		Respiratory Masks	
Working at heights folder		Voice Recorder	
Uniforms	Y/N	Projector (Education)	
Utility Vest		Regional	Y/N
Hi-vis Vest		Animal Food	1/11
Waterproof Rain Jacket		Lock up storage for Master copies	
Gum Boots		etc	
Overalls		Stationery	
Belt		Printer/Scanner	
Work Boots (Steel cap)		(serial number)	
Trousers		Home Computer/Laptop (serial	
Shirts		number)	
Epaulettes		Satellite Phone	
Jumpers		(serial number)	
Woollen/Acrylic Vests		Lockable Gun Storage	
Rescue Polo Shirt		Lockable Ammunition storage	
		-	
Baseball Cap Wide brim Hat		L L	

END

Council

APPLYING THE COMMON SEAL TO THE NEW MOU WITH THE MARBLE BAR TOURIST ASSOCIATION

Attachments

Item: 9.2.2

Meeting Date 22 September 2017







THIS MEMORANDUM OF UNDERSTANDING & FUNDING AGREEMENT IS DATED THE 1st October 2017

between

THE SHIRE OF EAST PILBARA

[ABN 47 854 334 350] Cnr Kalgan & Newman Drives, Newman WA 6753

and

MARBLE BAR TOURIST ASSOCIATION INC.

[ABN 84 338 718 453] PO Box 85, Marble Bar WA 6760

1. Description of Collaborating Agencies:

The Shire of East Pilbara is the local government authority for the East Pilbara region of Western Australia and is governed by the Local Government Act 1995.

The Marble Bar Tourist Association Inc. is an incorporated, not-for-profit association with a commitment to attracting tourists to Marble Bar and the East Pilbara Region.

2. Terms of the Agreement:

The terms of the Agreement as outlined below will be applicable pending the signing of this Agreement and confirmation by the full Council of the Shire of East Pilbara and the Office Bearers of the Marble Bar Tourist Association Inc.

For the purposes of this document the Shire of East Pilbara may be referred to as SoEP and the Marble Bar Tourist Association Inc. may be referred to as MBTA.

This Memorandum of Understanding may only be amended by mutual agreement in writing between the parties.

This agreement will continue to remain in force until a new Memorandum of Understanding is signed or until either party serves the other party three months termination notice in writing.

This agreement only covers the particulars outlined within. Any further agreements or contracts between the two parties are to be dealt with separately to this agreement.

3. Specifics of the Agreement:

- a) This Agreement is valid for twenty one (21) months, commencing 1st October 2017 and expiring at close of business 30 June 2018.
- b) The specified funding is \$52,500 (exclusive of GST) for the term of this agreement and will be paid by the SoEP for services rendered by the MBTA as outlined in this agreement.







4. Purpose of the Agreement:

The MBTA. and the SoEP hereby agree to work together to :

- a) Increase tourism to Marble Bar and the wider East Pilbara region
- b) Improve the tourist experience when visiting Marble Bar and other areas of the East Pilbara
- c) Identify ways to continue to develop the range of services that can be provided by the MBTA and facilitate the development of joint proposals for projects between the two organisations, including exploring possibilities for grants and other forms of funding.

5. Funding and Financial Responsibilities:

The Shire of East Pilbara agrees to provide financial support to the value of \$52,500 for the term of this agreement, (\$7,500 quarterly) to the MBTA. This financial support is to be paid in quarterly instalments to the MBTA by electronic funds transfer, upon presentation of a tax invoice.

If the quarterly reporting is not completed by the dates specified in 6 below, this will affect the quarterly payment schedule moving forward.

This funding arrangement will be subject to an annual review three (3) months prior to the anniversary of the execution of this MOU.

Quarter	Date	Item	
2nd Quarter	1st October 2017	Payment for Oct/Nov/Dec	
17/18	12th January 2018	Oct/Nov/Dec Quarterly Financial Reconciliation and Activity Reports due	
3rd Quarter	1st January 2018	Payment for Jan/Feb/ March	
17/18	16th March 2018	Jan/Feb/March Quarterly Financial Reconciliation and Activity Reports due	
4th Quarter	1st April 2018	Payment for April/May/June	
17/18	13th July 2018	April/May/June Quarterly Financial Reconciliation and Activity Reports due	
1st Quarter	1 st July 2018	Payment for July/August/September	
18/19	12 th September 2018	July/Aug/Sept Quarterly Financial Reconciliation and Activity Reports due	
2nd Quarter	1 st October 2018	Payment for Oct/Nov/Dec	
18/19 12 th October 2018 Oct/Nov/Dec Quarterly Financial Reconciliation and Activity Repo		Oct/Nov/Dec Quarterly Financial Reconciliation and Activity Reports due	
3rd Quarter	1 st January 2019	Payment for Jan/Feb/ March	
18/19 18 th January 2019 Jan/Feb/March Quarterly Financial Reconciliation and Ac		Jan/Feb/March Quarterly Financial Reconciliation and Activity Reports due	
4th Quarter	1 st April 2019	Payment for April/May/June	
18/19 12 th April 2019 April/May/June Quarterly Financial Reconciliation and Activity Re		April/May/June Quarterly Financial Reconciliation and Activity Reports due	

6. Payment and Reporting Schedule





7. Reporting:

MBTA Reporting requirements are as follows:

- a) MBTA will provide the SOEP with quarterly reconciliation reports of funds spent in accordance with the MBTA annual budget supplied by MBTA. This reporting must include a profit and loss statement that shows income and spending against the MBTA's annual budget, relevant bank statements and an indication of how the SoEP funds have been spent.
- b) Quarterly Activity Reports will be submitted to SOEP by MBTA utilising at minimum the supplied reporting template.
- c) MBTA to provide SOEP a copy of the MBTA's Annual Financial Statements for the 2016/2017 year by 30th November 2017.

To accomplish the purpose and objective set forth in the MOU, partners will meet at least once per quarter to discuss progress and reporting.

8. Agreed Operational Details of the Collaboration:

- 8.1 Under the terms of this agreement Marble Bar Tourist Association Inc. will:
 - a) Ensure a MBTA staff member is present at the Marble Bar Visitor Centre (which may be located at the Shire Administration Building or the Marble Bar Museum) for a minimum of five hours per day, Monday to Friday over 29 weeks of the year during the peak tourist months.
 - b) If the Visitor Centre is located at the Shire administration building the MBTA staff start and finish times can be flexible but must be agreed to in advance by, and in consultation with, the Shire represented by the Coordinator Community Wellbeing Rural
 - c) The MBTA staff member must be neatly attired and either wear a MBTA signifying uniform or wear a prominent organisational name badge.
 - d) If the Visitor Centre is located at the Shire administration building the MBTA staff member duties include but are not necessarily limited to the following,
 - d1. Be the first point of contact for all tourists who enter the building including taking primary responsibility for the sale of MBTA merchandise
 - d2. Relieve Shire staff from attending to tourists at any opportunity and when appropriate
 - d3. Maintain all tourism information resources on public display and in storage in the MBTA office
 - d4. Ensure that the MBTA office and areas where MBTA merchandise is on display are kept in a clean, tidy and well organised state
 - d5. Undertake stock-takes and ordering of all MBTA resources and merchandise
 - d6. Maintaining a close relationship with local businesses and services and keeping an up-todate record of their hours of business
 - d7. Maintain and comply with MBTA cash handling procedures as agreed by the Shire and the MBTA
 - d8. Be polite, courteous and enthusiastic in their dealings with Shire staff and all visitors to the Shire offices
 - e) Be responsible for the supervision, assessment, wages and on-costs, risk and all industrial matters and insurance requirements associated with employing a staff member







- f) If the Visitor Centre is located at the Shire administration building the MBTA must ensure that items d3 – d5 continue to be undertaken during the times of the year that the MBTA staff member is not present at the Shire office
- g) Take full responsibility for all equipment and assets owned by the MBTA
- h) Ensure agreement is reached before using any shire owned equipment and assets
- i) Be compliant with all reasonable direction given by the Coordinator Community Wellbeing- Rural in relation to use of the Shire administration offices.
- j) Explore opportunities for tourism development projects within the township of Marble Bar and the Pilbara area.
- k) Ensure that Shire staff are kept informed and briefed about tourism resources, activities and plans
- I) Prepare and provide a yearly marketing plan which identifies target audiences and markets, communication tools, promotional methods, budgets and appropriate funding opportunities.
- m) Operate within the terms and conditions of the Constitution of the Marble Bar Tourist Association Inc.
- n) Provide reports in line with the reporting schedule
- o) Supply a copy of the Annual budget (financial year) for the association that indicates how the SOEP funding has been allocated
- p) If the Visitor Centre is located at the Shire administration building the MBTA must supply an asset list of MBTA resources to the SOEP and conduct a half yearly asset review
- q) Ensure that MBTA staff do not purport to represent the Shire or attempt to provide any information about Shire services or activities without the explicit agreement of the Coordinator Community Wellbeing - Rural.
- r) Allow SOEP to appoint an ex-officio Shire representative to be on the MBTA Committee of Management
- s) Ensure that the Shire is informed and agreement reached on any plans that the MBTA may have that may impact on the terms of this agreement.
- 8.2 Under the terms of this agreement the Shire of East Pilbara will:
 - a) Provide funding of \$22,500 for the term of this agreement to the MBTA Inc. payable in (quarterly) instalments via electronic funds transfer
 - b) If the Visitor Centre is located at the Shire administration building the Shire will provide a partially equipped and furnished office in the Marble Bar Administration Building
 - c) Provide space for displaying MBTA resources and merchandise in the foyer area of the Marble Bar Administration Building
 - d) If the Visitor Centre is located at the Shire administration building the Shire will provide access to shared toilet and kitchen facilities within the Shire office
 - e) Continue to provide customer services support to tourists when the MBTA unable to
 - f) Support, with consideration of budget limitations, tourism marketing opportunities and projects identified through the MBTA
 - g) Communicate directly with the President of the MBTA on matters of policy or significance affecting the MBTA and the SoEP.

9. Income

Any income generated through the MBTA remains solely for the use of the MBTA.





10. Building and Insurances

The Shire of East Pilbara provides and maintains the Shire's Marble Bar Administration Building. The following table is a breakdown of the responsibilities relating to the building for each party when the Visitor Centre is located at the Shire administration building.

Building & Insurance items	SOEP Responsibility	MBTA Responsibility
Electricity	100%	0%
Water Consumption	100%	0%
Rubbish Removal	100%	0%
Faults and Routine Maintenance	100%	0%
General Restoration, Minor Works and/or Major Works	100%	0%
Insurance: Contents	100% SOEP Assets	100% MBTA Assets
Insurance: Building	100%	0%
Insurance: Public Liability	Must hold appropriate cover	Must hold appropriate cover
Insurance: Workers Comp	Must hold appropriate cover	Must hold appropriate cover
Reporting of Maintenance Issues	100%	0%

If the Visitor Centre is located at the Shire administration building the MBTA is not permitted to make alterations or additions to the building or to hang decorations or signs or to move or alter furniture without the written permission of the Shire.

11. Operational Costs

The following table is a breakdown of the operational costs associated with the running of the MBTA operations at the Shire Administration Offices in Marble Bar

Operational Costs	SOEP Responsibility	MBTA Responsibility
Wages + on Costs	0%	100%
IT Networking	100%	0%
Telephone Line	100%	0%
Recruitment Costs	0%	100%
Computers/photocopying	0%	100%
Stationary	0%	100%
Insurance- Workers Compensation	0%	100%
Reporting Fees	0%	100%
Cleaning – Interior	100%	0%
Upgrade/ replace existing shire owned office equipment	100%	0%
Freight	0%	100%
Tourism resources	0%	100%





12. Dispute Resolution

Both parties will do their best to honour the terms and spirit of the agreement. However the parties agree that any dispute arising during the course of this Agreement will be dealt with as follows:

(a) First, the party claiming that there is a dispute will send to the other a notice setting out the nature of the dispute;

(b) Secondly, the parties will try to resolve the dispute by direct negotiation, including by referring the matter to persons who may have authority to intervene and direct some form of resolution

(c) Thirdly, the parties have 10 business days from the sending of the notice to reach a resolution or to agree that the dispute will be submitted to mediation or some other form of alternative dispute resolution procedure; and

- (d) Lastly,
- (i) if there is no resolution or agreement; or

(ii) there is a submission to mediation but there is no resolution within 15 business days of the submission, or such extended time as the parties may agree in writing before the expiration of the 15 business days;

Either party may terminate the agreement immediately by notifying the other party in writing.

13. Termination by Either Party

Either party may terminate the agreement by giving 30 days notice in writing to the other party





14. Representatives

For the term of this MOU, each party may appoint one of its employees to act as its representative in relation to this MOU (each such employee being a "Representative").

The Representative of an appointing party will be responsible for:

- a) managing, overseeing or coordinating that party's relationship with the other party;
- b) discussing issues arising out of this MOU with the Representative of the other party; and
- c) Coordinating the exchange of information between the parties.

The initial Representatives that have been chosen by the parties are:

a) for the Marble Bar Tourist Association Inc. :

MBTA President Brooke Patterson 0400 699 752

b) for The Shire of East Pilbara:

Coordinator Community Wellbeing - Rural 08 9176 1008 cmb@eastpilbara.wa.gov.au







Executed by the parties:	
SIGNED for and on behalf of	
The MARBLE BAR TOURIST ASSOCIATION INC. by its auth	orised Officer
	signature
	print name
In the presence of:	
	witness signature
	witness print name
EXECUTED by the parties	
THE COMMON SEAL of the Shire of East Pilbara where the security of the Chief Executive Offic	
neredito anized by autionty of the chief Executive offic	
	Chief Executive Officer
[Signature]	
Allen Cooper	Name of Chief Executive Officer
	Shire President
[Signature]	
Lynne Craigie	Name of Shire President

Council

CREDITORS FOR PAYMENT

Attachments

Item: 9.2.3

Meeting Date 22 September 2017

SHIRE OF EAST PILBARA EFT Payments

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39834	14/08/2017	ALL-RID PEST MANAGEMENT	Conduct mosquito inspections and treatments in Newman as per Contract Allrid-RFT 07-2016-17 effective I july 2017 - 30 June 2018	1		275.00
INV 61453	31/07/2017	ALL-RID PEST MANAGEMENT	2010		275.00	
EFT39835	14/08/2017	AUSTRALIA POST - CREDIT MANAGEMENT	POSTAGE AND STATIONERY AS PER DOCKET	1		761.64
INV 100662	7403/08/2017	AUSTRALIA POST - CREDIT MANAGEMENT			761.64	
EFT39836	14/08/2017	AUSTRALIAN AIRPORTS ASSOCIATION	Mr Salomon Kloppers Registration for AAA Conference 2017 Attending All Conference and Workshop from 13-17/11/2017 early bird \$2495.00 + \$139 wine tour + \$245 1 night accommodation	1		11,895.00
INV 116	25/07/2017	AUSTRALIAN AIRPORTS ASSOCIATION			4,526.00	
INV 112	25/07/2017	AUSTRALIAN AIRPORTS ASSOCIATION			10,036.00	
INV 33	25/07/2017	AUSTRALIAN AIRPORTS ASSOCIATION			-4,490.00	
INV 32	25/07/2017	AUSTRALIAN AIRPORTS ASSOCIATION			-556.00	
INV 176	03/08/2017	AUSTRALIAN AIRPORTS ASSOCIATION			2,379.00	
EFT39837	14/08/2017	BLACKWOODS	CONE TRAFFIC FL/ORANGE	1		750.94
INV NWMV	5205/07/2017	BLACKWOODS			74.01	
INV NWNC	8405/08/2017	BLACKWOODS			676.93	
EFT39838	14/08/2017	CENTURION TRANSPORT CO PTY LTD	NEWMAN TO AQUATIC CENTRE 29/07/17	1		16.93
INV SI00961	1030/07/2017	CENTURION TRANSPORT CO PTY LTD			16.93	
EFT39839	14/08/2017	CHAPMAN & BAILEY (AS)	Stretching of Desert Mob works for exhibition	1		1,477.24
INV 12151	08/08/2017	CHAPMAN & BAILEY (AS)			1,477.24	
EFT39840	14/08/2017	CJD EQUIPMENT	Supply 2 x sets of bearings, cup and cone	1		304.55
INV 1550598	8 18/07/2017	CJD EQUIPMENT			304.55	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39841	14/08/2017	CLEANAWAY	PO for the month of February 2017	1		1,001.00
INV 991600	20/02/2017	CLEANAWAY	Clean Grit Pit and To Bro		1,001.00	
EFT39842	14/08/2017	CLEANAWAY WASTE MANAGEMENT LTD	Waste Removal (Bins) - Cape Keraudren - July 2017	1		3,402.52
INV 1867061	231/07/2017	(Acc 170:73037222) CLEANAWAY WASTE MANAGEMENT LTD (Acc 170:73037222)			3,402.52	
EFT39843	14/08/2017	CLEANAWAY WASTE MANAGEMENT LTD (Acc 53651265)	240LT CART LITTER CONTROL OVER 33.5 PER WEEK - @\$98.35	1		53,422.71
INV 9760398	31/07/2017	(Acc 53651265) CLEANAWAY WASTE MANAGEMENT LTD (Acc 53651265)	(free 1990)		53,422.71	
EFT39844	14/08/2017	COOKE POINT HOLIDAY PARK	one night accomodation for Carly Day on Field trip	1		149.00
INV 350577	01/08/2017	COOKE POINT HOLIDAY PARK			149.00	
EFT39845	14/08/2017	CORAL HARBOUR PTY LTD	Social Evaluation Project - Data Collection	1		24,530.00
INV SS-INV-	318/07/2017	CORAL HARBOUR PTY LTD			24,530.00	
EFT39846	14/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD	31 jabbarup - steve agett - 0474456127 Internal moisture on wall, either reticulation hitting wall or hot water system is leaking down the wall, please attend to water leak if found and report	1		181.50
INV 33609	31/07/2017	CUSTOMER FIRST CONTRACTING PTY LTD			181.50	
EFT39847	14/08/2017	Coolbinia Bombers Junior Football Club Inc.	2017 Membership - Shervane Curley	1		200.00
INV KS01212	2410/08/2017	Coolbinia Bombers Junior Football Club Inc.			200.00	
EFT39848	14/08/2017	Creative Pathways	NATSI Children's Day 2017 - Entertainment - Derek Nannup	1		1,000.00
INV 17	04/08/2017	Creative Pathways			1,000.00	
EFT39849	14/08/2017	DEXION BALCATTA	Compactus shelving for the New Archive Shed	1		48,933.50
INV INV3967	7231/07/2017	DEXION BALCATTA			48,933.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39850	14/08/2017	Daniel Riches	Performance at the Newman Town Square Launch Friday 28 July	1		1,500.00
INV 080817	08/08/2017	Daniel Riches			1,500.00	
EFT39851	14/08/2017	David Linnane	LEAVING NEWMAN WA AS JOB HAS FINISHED	1		114.20
INV MCR	08/08/2017	David Linnane			114.20	
EFT39852	14/08/2017	Dunnings	Supply and deliver 2,218l of diesel fuel to maintenance grader on the Talawana Track	1		3,249.16
INV 0013512	030/07/2017	Dunnings			3,249.16	
EFT39853	14/08/2017	EAST PILBARA RECYCLING	July 2017 Contract Fee	1		103,414.49
INV 138	02/08/2017	EAST PILBARA RECYCLING			103,414.49	
EFT39854	14/08/2017	EAST PILBARA VETERINARY SERVICE	Standing PO for the period 01/07/2017 - 31/12/2017 for Sentinel Chicken Flock bleeding and blood sample collection for Flavivirus antibody testing, care, maintenance and feeding of 2 flocks located at the Shire Depot(Newman) and at Opthalmia Dam	1		968.12
INV 0143	09/08/2017	EAST PILBARA VETERINARY SERVICE	at the Shire Depolate maniful and at Optimizing Dain		968.12	
EFT39855	14/08/2017	ELEC POWER TECHNOLOGIES PTY LTD	Repair of 6KvA UPS Device for Newman Airport Car Park System	1		2,013.00
INV 72776	25/07/2017	ELEC POWER TECHNOLOGIES PTY LTD	as per Quote #12542 dated 06/07/2017		2,013.00	
EFT39856	14/08/2017	EM ELECTRICAL MOVEMENT	Repairs &/or replacement of Emergency Exit signs in main terminal	1		660.00
INV 1308	05/07/2017	EM ELECTRICAL MOVEMENT	terminar		660.00	
EFT39857	14/08/2017	ENVIRONMENTAL INDUSTRIES	Unit 12 - Airport - Garden Services for July, August and September 2017, will advise if tenanated.	1		434.50
INV C22717	27/07/2017	ENVIRONMENTAL INDUSTRIES	September 2017, will advise if tenanated.		352.00	
INV C22718	02/08/2017	ENVIRONMENTAL INDUSTRIES			82.50	
EFT39858	14/08/2017	FILIPINO ASSOCIATION OF NEWMAN	Catering for VIP Opening of The Square - canapes per person	1		3,000.00
INV 070817	07/08/2017	FILIPINO ASSOCIATION OF NEWMAN			2,000.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 070817	07/08/2017	FILIPINO ASSOCIATION OF NEWMAN			1,000.00	
EFT39859	14/08/2017	FIRE & SAFETY WA	PPE NEW MEMBERS OLNEY-GILBERT AS PER QUOTE 3926	1		709.45
INV 30059	02/08/2017	FIRE & SAFETY WA	5720		709.45	
EFT39860	14/08/2017	FUJI XEROX AUSTRALIA PTY LTD	IMPRESSIONS ONLY 01/07/17 TO 31/07/17	1		517.97
INV CQ8866	561/07/2017	FUJI XEROX AUSTRALIA PTY LTD			138.26	
INV CQ8841	231/07/2017	FUJI XEROX AUSTRALIA PTY LTD			107.80	
INV CQ8847	031/07/2017	FUJI XEROX AUSTRALIA PTY LTD			271.91	
EFT39861	14/08/2017	GOLDLINE DISTRIBUTORS	Ordering of Kiosk Stock for Marble Bar Aquatic Centre	1		273.23
INV PINV00	9:13/07/2017	GOLDLINE DISTRIBUTORS			273.23	
EFT39862	14/08/2017	HOLCIM (AUSTRALIA) PTY LTD	6mtrs Concrete for delivery Friday - coordination with Marina	1		2,808.52
INV 9402952	617/03/2017	HOLCIM (AUSTRALIA) PTY LTD	Bricklaying		2,808.52	
EFT39863	14/08/2017	Hewshott International	Newman Town Centre Project - Opening Event - as per quote	1		15,316.40
INV AC1700	231/07/2017	Hewshott International			15,316.40	
EFT39864	14/08/2017	IT VISION	Systems Administration Training - In house - July 2017	1		5,073.41
INV 28508	31/07/2017	IT VISION			5,073.41	
EFT39865	14/08/2017	IXOM	Monthly service fee for chlorine cylinders at Newman Aquatic	1		771.34
INV 5852944	31/07/2017	IXOM	Centre		771.34	
EFT39866	14/08/2017	JASON SIGNMAKERS	Supply 2 x School Crossing Signs as per Quote No	1		77.00
INV 179627	18/07/2017	JASON SIGNMAKERS	110941(600x400)		77.00	
EFT39867	14/08/2017	LANDGATE (DOLA)	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO: G 2017/6 DATED 17/06/2017 TO 14/07/17	1		172.30

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 332558-	1/25/07/2017	LANDGATE (DOLA)			110.70	
INV 332540-	125/07/2017	LANDGATE (DOLA)			61.60	
EFT39868	14/08/2017	LOCAL GOVERNMENT PROFESSIONALS	2017 - 2018 MEMBERSHIP SUBSCRIPTIONS	1		1,042.00
INV 6037	14/07/2017	AUSTRALIA WA LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			521.00	
INV 5815	14/07/2017	AUSTRALIA WA LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			521.00	
EFT39869	14/08/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD	Repair Plumbing at Marble Bar Sporting Complex (Racecourse) as Per Provided Quote.	1		1,100.00
INV 0010084	830/06/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD			1,100.00	
EFT39870	14/08/2017	MARBLE BAR TRAVELLERS REST	deisel for MMA field car Ruth Leigh Punmu June AGM 16-17.12	1		81.23
INV 0000044	116/06/2017	MARBLE BAR TRAVELLERS REST			81.23	
EFT39871	14/08/2017	MARKETFORCE	Public Notice Northwest Telegraph 26/07/2017 Bush Fire Control Officer - Bruce Gilbert	1		97.31
INV 15375	31/07/2017	MARKETFORCE	Bush File Control Officer - Bluce Ghoeft		97.31	
EFT39872	14/08/2017	MCMULLEN NOLAN & PARTNERS SURVEYORS P/L	Marble Bar Tip Site Survey Update	1		4,950.00
INV 89600	31/07/2017	MCMULLEN NOLAN & PARTNERS			2,530.00	
INV 89603	31/07/2017	SURVEYORS P/L MCMULLEN NOLAN & PARTNERS SURVEYORS P/L			2,420.00	
EFT39873	14/08/2017	Mersina & Kent Lee	COUNCIL CONTRIBUTION TO TRAVEL EXPENSES AS APPROVED BY CEO	1		500.00
INV MCR	07/08/2017	Mersina & Kent Lee			500.00	
EFT39874	14/08/2017	NEIL O'CONNOR	HOLDING ACCOUNT REFUND	1		1,485.20
INV MCR	04/08/2017	NEIL O'CONNOR			1,485.20	

USER: Memory Mandaza PAGE: 6

Cheque /EF No	T Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39875	14/08/2017	NEWMAN CLEANING RESOURCES P/L	Group 4 - Airport Facilities - Newman Airport - Cleaning Services - 12 Months Includes: Main Terminal, Main Terminal Wet Areas, Airport Managers Office Building & Wet Areas.	1		68,534.40
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			946.00	
INV NCR_	INV28/07/2017	NEWMAN CLEANING RESOURCES P/L			973.50	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			1,320.00	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			704.00	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			8,459.00	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			10,653.50	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			22,935.00	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			21,478.60	
INV NCR_	IN\03/08/2017	NEWMAN CLEANING RESOURCES P/L			184.80	
INV NCR_	IN\31/07/2017	NEWMAN CLEANING RESOURCES P/L			880.00	
EFT39876	14/08/2017	NEWMAN HOME HARDWARE & ICE PLUS	PLY IMPORTED WBP	1		428.08
INV 0-6368	899 31/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			61.73	
INV 0-6371	166 01/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			74.58	
INV 0-6373	308 02/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			9.85	
INV 0-6376	615 04/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			24.00	
INV 0-6379	908 07/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			13.00	
INV 0-6374	448 03/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			49.00	
INV 0-6381	102 08/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			70.30	
INV 1-4737	742 08/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			125.62	
EFT39877	14/08/2017	NEWMAN HOTEL MOTEL	2 nights accomodation and meals for Billy Atkins & Muuki Taylor for DAAF 16-17.16	1		165.00
INV 20412	8 07/08/2017	NEWMAN HOTEL MOTEL			165.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39878	14/08/2017	NEWMAN MAINSTREET PROJECT	2017/2018 Domestic Rubbish Collection Calendars - Mail Drop Newman town	1		350.00
INV 7475	17/07/2017	NEWMAN MAINSTREET PROJECT			350.00	
EFT39879	14/08/2017	NEWMAN NETBALL ASSOCIATION	EQUIPMENT HIRE BOND FOR PORTABLE PA SYSTEM - 26/07/2017	1		200.00
INV MCR	27/07/2017	NEWMAN NETBALL ASSOCIATION	20/07/2017		200.00	
EFT39880	14/08/2017	NEWMAN SENIOR HIGH SCHOOL	HALF SHARE OF WATER 25/05/17 - 26/06/17	1		676.85
INV 2829	08/08/2017	NEWMAN SENIOR HIGH SCHOOL			676.85	
EFT39881	14/08/2017	NEWMAN VISITORS CENTRE	Twin Share room for Thursday 27 July, Friday 28 July, Saturday 29 July and Sunday 30 July 2017	1		400.00
INV 0000500	0101/08/2017	NEWMAN VISITORS CENTRE			400.00	
EFT39882	14/08/2017	NORWEST FREIGHT SERVICES	2 BOTTLES OF CHLORINE (EMPTY)	1		90.20
INV 0003617	7914/07/2017	NORWEST FREIGHT SERVICES			90.20	
EFT39883	14/08/2017	NOVOTEL LANGLEY HOTEL	Mr Salomon Kloppers 5/08/2017 Confirmation# 507902 - (ALL CHARGES) 05/08/2017 \$ 193.00 per night	1		634.00
INV 156956	06/08/2017	NOVOTEL LANGLEY HOTEL			634.00	
EFT39884	14/08/2017	Newbound Pty Ltd t/a Telkee	Telkee - 2 x suspension panels 1 x 1-50 yellow square tags	1		163.00
INV 0006530	0126/07/2017	Newbound Pty Ltd t/a Telkee	1 x 1-50 yellow square lags		163.00	
EFT39885	14/08/2017	ONSITE RENTAL GROUP	Hire of 6 portable toilets for 4 days - From the morning on Friday 28 July to the afternoon Monday 31 July 2017.	1		1,237.28
INV 2580119	0 31/07/2017	ONSITE RENTAL GROUP	28 July to the anternoon wonday 51 July 2017.		1,237.28	
EFT39886	14/08/2017	PAN PACIFIC PERTH	Mr Lang and Mrs Ann Coppin ALL CHARGES In: 01/08/2017 out: 06/08/2017 Pan Pacific Club Room @ \$310 per night	1		6,623.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 971358	05/08/2017	PAN PACIFIC PERTH			1,381.50	
INV 971448	05/08/2017	PAN PACIFIC PERTH			961.00	
INV 971378	05/08/2017	PAN PACIFIC PERTH			930.00	
INV 971384	05/08/2017	PAN PACIFIC PERTH			930.00	
INV 971465	05/08/2017	PAN PACIFIC PERTH			1,400.50	
INV 971256	04/08/2017	PAN PACIFIC PERTH			1,020.00	
EFT39887	14/08/2017	PILBARA MOTOR GROUP	Supply, licensing and delivery of one (1) new 2017 Toyota LC70 T/D Single Cab Chassis Workmate as per quote 81065 and specifications. Prices as per State Government Procurement Contract.	1		2,679.19
INV P122101	1023/06/2017	PILBARA MOTOR GROUP			473.00	
INV RI11550	0031/05/2017	PILBARA MOTOR GROUP			-73,409.42	
INV RI11550	0031/05/2017	PILBARA MOTOR GROUP			73,409.42	
INV J132102	20(14/07/2017	PILBARA MOTOR GROUP			369.55	
INV P122101	1324/07/2017	PILBARA MOTOR GROUP			131.25	
INV J132102	227/07/2017	PILBARA MOTOR GROUP			609.63	
INV J132102	2024/07/2017	PILBARA MOTOR GROUP			380.01	
INV J130103	431/05/2017	PILBARA MOTOR GROUP			616.75	
INV J132102	3.04/08/2017	PILBARA MOTOR GROUP			99.00	
EFT39888	14/08/2017	PILBARA REGIONAL COUNCIL	Cape K Wifi Installation and Upgrade - Hardware	1		27,500.00
INV FY18-01	1010/08/2017	PILBARA REGIONAL COUNCIL			27,500.00	
EFT39889	14/08/2017	PROGRAMMED SKILLED WORKFORCE	Raewyn Winsloe - Labour Hire Finance Officer 29 June to 28 July 2017	1		1,844.04
INV 2368045	5 02/08/2017	PROGRAMMED SKILLED WORKFORCE	-		1,844.04	
EFT39890	14/08/2017	PUNMU ABORIGINAL CORPORATION	Fuel for Hire Car for Carly field trip	1		765.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 6070	28/06/2017	PUNMU ABORIGINAL CORPORATION			41.00	
INV 6121	02/08/2017	PUNMU ABORIGINAL CORPORATION			500.00	
INV 6127	05/08/2017	PUNMU ABORIGINAL CORPORATION			224.00	
EFT39891	14/08/2017	RED DESERT EVENTS	Newman News Advertising - Community Assistance Grants - June 2017 - Edition	1		1,300.00
INV 7432	13/12/2016	RED DESERT EVENTS			900.00	
INV 7489	01/08/2017	RED DESERT EVENTS			400.00	
EFT39892	14/08/2017	RENTOKIL INITIAL GROUP	Newman Airport	1		2,035.43
INV 9586399	9731/07/2017	RENTOKIL INITIAL GROUP			2,035.43	
EFT39893	14/08/2017	ROO'S PLUMBING	Nullagine Caravan Park Please ivestigate and carry out repairs if possible to the septic system at the Nullagine Caravan Park as per your quote No. 1216	1		5,351.50
INV INV-103	3308/08/2017	ROO'S PLUMBING			2,788.50	
INV INV-103	3308/08/2017	ROO'S PLUMBING			1,738.00	
INV INV-103	3308/08/2017	ROO'S PLUMBING			660.00	
INV INV-103	3308/08/2017	ROO'S PLUMBING			165.00	
EFT39894	14/08/2017	SEASONS HOTEL NEWMAN	Marian Hearn 7-8 August 2017 Accommodation Meals and Non Alcohol Drinks Only 93390	1		631.00
INV 151700/	1 05/08/2017	SEASONS HOTEL NEWMAN			180.00	
INV 151894/	1 08/08/2017	SEASONS HOTEL NEWMAN			180.00	
INV 151895/	1 08/08/2017	SEASONS HOTEL NEWMAN			271.00	
EFT39895	14/08/2017	SNAP	Changes made to brochure information after Council meeting on 28/7/17. 1500 copies to be printed.	1		1,615.70
INV F033-20	0.03/08/2017	SNAP	······································		1,615.70	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39896	14/08/2017	SONIC HEALTHPLUS PTY LTD	Pre employment medical - Martha Wilmot	1		437.80
INV 1322833	03/08/2017	SONIC HEALTHPLUS PTY LTD			437.80	
EFT39897	14/08/2017	SOUTHERN WIRE	Please provide 200m 8/115/15 Vermin Fence. Please ship to Newman Airport, Great Northern Highway, Newman. Contact 0448 901 407 using Toll Ipec NG5040	1		440.00
INV 237401	19/12/2016	SOUTHERN WIRE			440.00	
EFT39898	14/08/2017	STATE LIBRARY OF WESTERN AUSTRALIA	Better Beginnings Project - Baby Pack Resources	1		473.00
INV RI016993	326/07/2017	STATE LIBRARY OF WESTERN AUSTRALIA			473.00	
EFT39899	14/08/2017	TNT EXPRESS	1 ESKY SAMPLES	1		310.91
INV 51256582	217/06/2017	TNT EXPRESS			310.91	
EFT39900	14/08/2017	TOLL EXPRESS	SIGMA CHEMICALS - 1 SKID	1		498.40
INV 3749106	23/07/2017	TOLL EXPRESS			498.40	
EFT39901	14/08/2017	TOLL IPEC ROAD EXPRESS PTY LTD	3 TRUNKS - BOOKS	1		272.58
INV 0760	14/07/2017	TOLL IPEC ROAD EXPRESS PTY LTD			207.19	
INV 0806	21/07/2017	TOLL IPEC ROAD EXPRESS PTY LTD			65.39	
EFT39902	14/08/2017	TRAFFIC FORCE	Traffic Management Plans for the Newman Family Fun Run 2017	1		957.00
INV 00010900	604/08/2017	TRAFFIC FORCE			957.00	
EFT39903	14/08/2017	TYREPOWER NEWMAN	QVEE LED beacon QVRB162 as per quote Q100919	1		1,193.00
INV 107344	14/07/2017	TYREPOWER NEWMAN			986.00	
INV 107590	26/07/2017	TYREPOWER NEWMAN			45.00	
INV 107676	01/08/2017	TYREPOWER NEWMAN			162.00	
EFT39904	14/08/2017	The Jaffa Room/Artistralia	Copyright Screening for 6 films (12 August to 15 October)	1		3,327.50
INV 00009350	607/08/2017	The Jaffa Room/Artistralia			3,327.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39905	14/08/2017	WA LOCAL GOVERNMENT ASSOC.	Anita Grace Registration to Attend the Aborigial Culture and Hertiage Preservation Forum 02/08/2017	1		190.00
INV I306647	0 08/08/2017	WA LOCAL GOVERNMENT ASSOC.			95.00	
INV I306647	1 08/08/2017	WA LOCAL GOVERNMENT ASSOC.			95.00	
EFT39906	14/08/2017	WATERCHOICE (AUST) PTY LTD	Rental for RO water filtration system at Newman Youth Centre	1		195.00
INV 73201	01/07/2017	WATERCHOICE (AUST) PTY LTD			65.00	
INV 73290	01/07/2017	WATERCHOICE (AUST) PTY LTD			130.00	
EFT39907	14/08/2017	WATERLOGIC AUSTRALIA PTY LTD	Newman Aquatic Centre Please provide maintenance service for a period of 11 months from 01/08/2017 - 30/06/2018	1		78.10
INV 0140812	2901/07/2017	WATERLOGIC AUSTRALIA PTY LTD			78.10	
EFT39908	14/08/2017	WESTRAC PTY LTD	Complete 1,000hr service and diagnose and reapir fault on transmission on 140M Grader	1		4,348.20
INV PI15351	7\05/07/2017	WESTRAC PTY LTD			99.03	
INV SI12814	4:18/06/2017	WESTRAC PTY LTD			4,038.17	
INV PI15882	825/07/2017	WESTRAC PTY LTD			211.00	
EFT39909	14/08/2017	WIDEGLIDE CONSTRUCTIONS	Newman Aquatic Centre Please carry out remedial work and repairs to the soft fall area at eastern end of the Newman Aquatic Centre as per your quotation dated 15/05/2017. Work is to commence on 7th June 2017	1		21,334.50
INV 0001544	203/08/2017	WIDEGLIDE CONSTRUCTIONS			176.00	
INV 0001544	403/08/2017	WIDEGLIDE CONSTRUCTIONS			550.00	
INV 0001544	703/08/2017	WIDEGLIDE CONSTRUCTIONS			247.50	
INV 0001547	7608/08/2017	WIDEGLIDE CONSTRUCTIONS			66.00	
INV 0001547	7908/08/2017	WIDEGLIDE CONSTRUCTIONS			440.00	
INV 0015428	3 30/06/2017	WIDEGLIDE CONSTRUCTIONS			19,855.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39910	14/08/2017	WOOLWORTHS (WA) LTD	Goods as per receipt	1		890.50
INV 2802689	10/07/2017	WOOLWORTHS (WA) LTD			355.47	
INV 2802240	03/08/2017	WOOLWORTHS (WA) LTD			70.95	
INV 2802257	04/08/2017	WOOLWORTHS (WA) LTD			33.14	
INV 2802273	05/08/2017	WOOLWORTHS (WA) LTD			210.74	
INV 2802461	08/08/2017	WOOLWORTHS (WA) LTD			43.34	
INV 2802220	02/08/2017	WOOLWORTHS (WA) LTD			31.20	
INV 2802458	08/08/2017	WOOLWORTHS (WA) LTD			145.66	
EFT39911	14/08/2017	WORMALD FIRE SERVICES	Fire Equipment Inspections, Servicing & Testing - Equipment	1		602.71
INV 7527551	26/07/2017	WORMALD FIRE SERVICES			602.71	
EFT39912	14/08/2017	ZIPFORM STATIONERY	Envelopes for Rates	1		407.00
INV 175661	31/07/2017	ZIPFORM STATIONERY			407.00	
EFT39913	16/08/2017	NEWMAN SENIOR HIGH SCHOOL	HALF SHARE OF REC CENTRE ELECTRICITY 06/05/17 - 14/06/17	1		3,802.76
INV 2814	17/07/2017	NEWMAN SENIOR HIGH SCHOOL			824.05	
INV 2804	23/06/2017	NEWMAN SENIOR HIGH SCHOOL			2,978.71	
EFT39914	16/08/2017	ADVAM PTY LTD	Please provode credit card processing services FY 2018	1		442.64
INV FTIN014	231/07/2017	ADVAM PTY LTD			442.64	
EFT39915	16/08/2017	ATTORNEY GENERAL'S DEPARTMENT	Auscheck Clearances for ASIC Cards	1		285.35
INV 6125486	31/07/2017	ATTORNEY GENERAL'S DEPARTMENT			285.35	
EFT39916	16/08/2017	BATTERY SALES AND SERVICE	Supply 3 x Batteries	1		756.80
INV 71173	26/07/2017	BATTERY SALES AND SERVICE			330.00	
INV 71016	18/07/2017	BATTERY SALES AND SERVICE			426.80	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39917	16/08/2017	BLACKWOODS	BAND CLAMP BUCKLE CLAMP	1		435.84
INV NWNB4	731/07/2017	BLACKWOODS			373.60	
INV PHMT1	7226/06/2017	BLACKWOODS			62.24	
EFT39918	16/08/2017	CJD EQUIPMENT	Supply 2 x UHF radios and 4 x wheel chocks	1		970.90
INV 1554541	26/07/2017	CJD EQUIPMENT			970.90	
EFT39919	16/08/2017	CLEANAWAY	Po for the month of JULY 2017 WWTP	1		781.00
INV 1124079	31/07/2017	CLEANAWAY			781.00	
EFT39920	16/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD	Replace seal on pump - Cappy Oval - Amended invoice balance	1		606.65
INV 32709	30/05/2017	CUSTOMER FIRST CONTRACTING PTY LTD			606.65	
EFT39921	16/08/2017	DAMIAN SMITH	SECOND PAYMENT FOR CURATORSHIP OF THE ART AT THE HEART ARTIST	1		5,000.00
INV MCR	10/08/2017	DAMIAN SMITH			5,000.00	
EFT39922	16/08/2017	DAVID EVRETT	PHONE SUBSIDY REIMBURSEMENT 28/06/17 - 27/07/17	1		44.95
INV MCR	14/08/2017	DAVID EVRETT			44.95	
EFT39923	16/08/2017	Dunnings	Supply 4,625 litres of diesel fuel to maintenance garder on the Talawana Track.	1		7,387.64
INV 0013219	210/07/2017	Dunnings			6,833.88	
INV STATE	331/07/2017	Dunnings			553.76	
EFT39924	16/08/2017	ENVIRONMENTAL HEALTH AUSTRALIA	Mr Edmore Masaka Registration 2017 Environmental Health Australia Conference 31/08-01/09/2017 Pan Pacific Registration for Thursday 31/08 Free due to Edmore Masaka Guest Speaker Registration for Friday 01/09/2017 and Gala Dinner	1		350.00
INV 2811	15/08/2017	ENVIRONMENTAL HEALTH AUSTRALIA	Teglouddon for Friday of oy 2017 and Oute Dimor		350.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39925	16/08/2017	FUJI XEROX AUSTRALIA PTY LTD	Upgrade of 3 x Fuji Xerox Printers for Youth Centre, Rec Centre and Admin Building	1		701.67
INV CQ8860	05'31/07/2017	FUJI XEROX AUSTRALIA PTY LTD			579.15	
INV CQ8865	861/07/2017	FUJI XEROX AUSTRALIA PTY LTD			122.52	
EFT39926	16/08/2017	G PARSONS	TAXI TO AND FROM AIRPORT FOR WALGA CONFERENCE 2017	1		74.23
INV MCR	08/08/2017	G PARSONS	2017		74.23	
EFT39927	16/08/2017	GALVINS PLUMBING SUPPLIES	Supply 1 x 20 metre length of grey PVC suction hose 4 inch	1		1,377.09
INV P203315	5431/07/2017	GALVINS PLUMBING SUPPLIES			102.59	
INV P203316	6231/07/2017	GALVINS PLUMBING SUPPLIES			41.67	
INV P537806	6 14/07/2017	GALVINS PLUMBING SUPPLIES			172.87	
INV P537780	0 13/07/2017	GALVINS PLUMBING SUPPLIES			1,059.96	
EFT39928	16/08/2017	GEORGE CHRISTIANSON	PURCHASE OF PPE (BOOTS) FOR USE IN THE PERFORMANCE OF WORK DUTIES AT THE AIRPORT AS PART OF ANNUAL UNIFORM ALLOWANCE	1		279.95
INV MCR	19/07/2017	GEORGE CHRISTIANSON	The of hereine one one need where		219.95	
INV MCR	17/07/2017	GEORGE CHRISTIANSON			60.00	
EFT39929	16/08/2017	GROUNDHOG RETIC & LANDSCAPING PTY LTD	Supply 6 x Sled Base Sprinklers	1		55.44
INV 0010441	1215/05/2017	GROUNDHOG RETIC & LANDSCAPING PTY LTD			55.44	
EFT39930	16/08/2017	GYMCARE	Antibacterial wipes	1		1,256.46
INV 1658	06/08/2017	GYMCARE			1,210.00	
INV 1684	06/08/2017	GYMCARE			46.46	
EFT39931	16/08/2017	HANNAH QUINLIVAN	FIRST PAYMENT FOR RESIDENCY & EXHIBITION	1		2,000.00
INV MCR	01/08/2017	HANNAH QUINLIVAN	PLANNING DOCUMENT ART AT THE HEART 2017		2,000.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39932	16/08/2017	HAYS SPECIALIST RECRUITMENT	Provision of Professional Services July 2017	1		2,432.23
INV 6760179	02/08/2017	HAYS SPECIALIST RECRUITMENT			2,432.23	
EFT39933	16/08/2017	HEDLAND HOME HARDWARE & GARDEN	Supply sprinklers	1		347.86
INV 0-884982	2 07/07/2017	HEDLAND HOME HARDWARE & GARDEN			347.86	
EFT39934	16/08/2017	HOLI COLOUR	Bulk Holi Colour (10kg)	1		858.00
INV INV-052	614/08/2017	HOLI COLOUR			858.00	
EFT39935	16/08/2017	IT VISION	Delete initiated pay run as per SR 170615	1		726.00
INV 28509	31/07/2017	IT VISION			726.00	
EFT39936	16/08/2017	KALKA NYIYAPARLI ABORIGINAL CORP	NAIDOC Week 2017 - Opening Ceremony - Welcome to Country	1		220.00
INV 0000175	231/07/2017	KALKA NYIYAPARLI ABORIGINAL CORP			220.00	
EFT39937	16/08/2017	KARLKA NYIYAPARLI ABORIGINAL	Welcome to Country at The Square Launch in Newman on Friday	1		962.50
INV 0000175	331/07/2017	CORPORATION KARLKA NYIYAPARLI ABORIGINAL CORPORATION	28 July 2017		962.50	
EFT39938	16/08/2017	KOMATSU AUSTRALIA PTY LTD	Various service parts and oils	1		960.08
INV 0007070	712/07/2017	KOMATSU AUSTRALIA PTY LTD			367.48	
INV 0007070	912/07/2017	KOMATSU AUSTRALIA PTY LTD			592.60	
EFT39939	16/08/2017	LESMILLS AUSTRALIA	BodyPump	1		1,124.84
INV 862851	01/08/2017	LESMILLS AUSTRALIA			1,124.84	
EFT39940	16/08/2017	MAJOR MOTORS PTY LTD	Supply 1 x Air Filter	1		75.35
INV 530294	18/07/2017	MAJOR MOTORS PTY LTD			75.35	
EFT39941	16/08/2017	MCMULLEN NOLAN & PARTNERS SURVEYORS P/L	Nullagine Tip Site Survey update	1		2,813.25

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 89323	08/08/2017	MCMULLEN NOLAN & PARTNERS SURVEYORS P/L			1,179.75	
INV 89330	08/08/2017	MCMULLEN NOLAN & PARTNERS SURVEYORS P/L			1,633.50	
EFT39942	16/08/2017	NEWMAN AMATEUR SWIMMING CLUB	Cooking sausages and onions and serving them in rolls on Sunday 30 July 2017 at The Square (food to be served from 2.15pm). Cleaning the kitchen once finished.	1		300.00
INV 000006	6827/07/2017	NEWMAN AMATEUR SWIMMING CLUB			300.00	
EFT39943	16/08/2017	NEWMAN CLEANING RESOURCES P/L	School Holiday Program - Cleaning Costs	1		33.00
INV NCR_I	NV31/07/2017	NEWMAN CLEANING RESOURCES P/L			33.00	
EFT39944	16/08/2017	NEWMAN HOME HARDWARE & ICE PLUS	STIHL BLOWER BR 700 SERIAL NO. 509820758	1		1,294.10
INV 0-63697	7631/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			34.25	
INV 0-63690	0031/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			14.25	
INV 0-63704	42 01/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			33.00	
INV 0-63707	75 01/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			5.30	
INV 0-63843	31 10/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			160.98	
INV 0-63857	78 11/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			1,046.32	
EFT39945	16/08/2017	NORTH WEST DISTRIBUTORS	Confectionary for Newman Aquatic Centre Kiosk	1		1,086.53
INV 1754	13/08/2017	NORTH WEST DISTRIBUTORS			1,086.53	
EFT39946	16/08/2017	NULLAGINE HOTEL GENERAL STORE	Express Yourself Disco - Accommodation for Pip Parsonson & Danielle Airton - 12/8/2017	1		500.00
INV 000734	0 13/08/2017	NULLAGINE HOTEL GENERAL STORE			250.00	
INV 000734	1 13/08/2017	NULLAGINE HOTEL GENERAL STORE			250.00	
EFT39947	16/08/2017	ONSITE RENTAL GROUP	Hire of submersible pump and 2 x layflat hoses	1		1,019.90
INV 258011	8 31/07/2017	ONSITE RENTAL GROUP			1,019.90	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39948	16/08/2017	PILBARA MOTOR GROUP	Replace Batteru - CUL2635	1		289.30
INV J132101	9%07/07/2017	PILBARA MOTOR GROUP			289.30	
EFT39949	16/08/2017	PILBARA REGIONAL COUNCIL	FY18 MEMBER CONTRIBUTIONS QUARTER 1	1		57,750.00
INV FY18-00	0101/07/2017	PILBARA REGIONAL COUNCIL			57,750.00	
EFT39950	16/08/2017	PIP PARSONSON	AIRCONDITIONING SUBSIDY REIMBURSEMENT 12/04/17 - 09/06/17	1		67.30
INV MCR	14/08/2017	PIP PARSONSON			67.30	
EFT39951	16/08/2017	PIRTEK NEWMAN	Vehicle service and repairs	1		627.00
INV NM-T00	0024/06/2017	PIRTEK NEWMAN			627.00	
EFT39952	16/08/2017	PLAYMASTER PTY LTD	Supply and install rubber softfall at 4 playgrounds and single spring rockers as per quote QN02 dated 11th April 2017, including	1		40,633.45
INV INV-009	9810/08/2017	PLAYMASTER PTY LTD	removal and disposal of the existing rubber softfall.		40,633.45	
EFT39953	16/08/2017	REGAL TRANSPORT GROUP	FREIGHT FROM THINKWATER TO SOEP DEPOT	1		125.85
INV 951383	31/07/2017	REGAL TRANSPORT GROUP			125.85	
EFT39954	16/08/2017	REPCO AUTO PARTS (PORT HEDLAND)	Supply oil & fuel filter	1		251.78
INV 4660690	926/07/2017	REPCO AUTO PARTS (PORT HEDLAND)			79.00	
INV 4660690	624/07/2017	REPCO AUTO PARTS (PORT HEDLAND)			79.00	
INV 4660689	0818/07/2017	REPCO AUTO PARTS (PORT HEDLAND)			93.78	
EFT39955	16/08/2017	ROO'S PLUMBING	Nullagine Gym Please carry out urgent work to replace collapsed septic tank at the Nullagine Gym as per your quote No. 1197	1		16,739.80
INV INV-103	3308/08/2017	ROO'S PLUMBING	Aunagine Synt as per your quote rio. 1177		16,739.80	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39956	16/08/2017	SCOPE BUSINESS IMAGING	Marble Bar Depot Printer -maintenance plan -toner -toner capture -preventative maintenance	1		220.00
INV 396902	31/07/2017	SCOPE BUSINESS IMAGING	-maintenance call outs		220.00	
EFT39957	16/08/2017	SEASONS HOTEL NEWMAN	Mr Peter Burgess In: 07/08/2017 - out: 09/08/2017	1		664.00
INV 151814/	1 11/08/2017	SEASONS HOTEL NEWMAN	Accommodation, meals and Non Alcohol Drinks Only		220.50	
INV 151924/	1 09/08/2017	SEASONS HOTEL NEWMAN			443.50	
EFT39958	16/08/2017	SIMMONE VAN BUERLE	REIMBURSEMENT FOR SWIM SHOP EXPENSES	1		266.27
INV MCR	14/08/2017	SIMMONE VAN BUERLE			12.80	
INV MCR	14/08/2017	SIMMONE VAN BUERLE			253.47	
EFT39959	16/08/2017	SONIC HEALTHPLUS PTY LTD	Newman Depot Employee: Jayson Bradbury	1		117.10
INV 1322832	03/08/2017	SONIC HEALTHPLUS PTY LTD	Hepatitis Vaccinations 27/07/2017		117.10	
EFT39960	16/08/2017	TALIS CONSULTANTS	SOEP Road and Path Network Data Capture and Valuation Area 1	1		4,966.69
INV 15625	30/06/2017	TALIS CONSULTANTS			4,966.69	
EFT39961	16/08/2017	TENDERLINK	Tender Advertising RFQ 01-2016/17 on the Tenderlink Portal	1		165.00
INV EPILB-2	2314/08/2017	TENDERLINK			165.00	
EFT39962	16/08/2017	TYREPOWER NEWMAN	Various minor parts & repairs	1		60.90
INV 107847	10/08/2017	TYREPOWER NEWMAN			60.90	
EFT39963	16/08/2017	VORGEE	Swim Shop stock items	1		1,631.85

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0012589	9308/08/2017	VORGEE			1,631.85	
EFT39964	16/08/2017	WA TREASURY CORPORATION	PRINCIPAL	1		61,183.54
INV 65	07/08/2017	WA TREASURY CORPORATION			61,183.54	
EFT39965	16/08/2017	WESTRAC PTY LTD	Supply Batteries as required	1		876.24
INV PI15621	17:15/07/2017	WESTRAC PTY LTD			876.24	
EFT39966 INV 0001548	16/08/2017 8409/08/2017	WIDEGLIDE CONSTRUCTIONS	Newman Aquatic Centre Variation to Purchase Order No. 22310 for the removal of the rubber soft fall at the eastern end of the Newman Aquatic Centre. Unforseen circumstance in that the rubber soft fall was up to 80mm thick and had been layed in 2 layers as the concrete pathway had severly subsided. Extra grout and labour has been required as per Wideglide Construction request for variation. Discussed between Ben lewis and Warren Barker and agreed that it was an unknown area and could only be quoted on what could be seen. I have attached receipts showing the initial purchase of materials dated 14/06/2017 and the extra materials required dated 27/06/2017 and also the variation request from Wideglide Constructions detailing the extra labour required.	1	11,836.00	11,836.00
EFT39967	16/08/2017	WOOLWORTHS (WA) LTD	Youth Sumitt - Lunch Catering - Platters	1		481.13
INV 280227	1 05/08/2017	WOOLWORTHS (WA) LTD			62.12	
INV 2855582	2 14/08/2017	WOOLWORTHS (WA) LTD			38.84	
INV 2802465	5 09/08/2017	WOOLWORTHS (WA) LTD			72.00	
INV 2802488	8 11/08/2017	WOOLWORTHS (WA) LTD			132.17	
INV 2802457	7 08/08/2017	WOOLWORTHS (WA) LTD			176.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39968	16/08/2017	YOUNGS EARTHMOVING	Wet Hire of Plant, Equipment and Personnel to carry out emergency opening up and reinstatement works to the Desert Road 8120265 in order to restore essential road access to the Kiwirrkurra and Kunawarritji Communities. Rates as per Schedule of Rates submission. Event - Declared Natural Disaster Event AGRN 737.	1		325,946.50
INV 000123	2127/07/2017	YOUNGS EARTHMOVING			323,471.50	
INV 000000	2610/08/2017	YOUNGS EARTHMOVING			2,475.00	
EFT39969	16/08/2017	AMY FRENCH	ARTIST PAYMENT REF# 3352 - AMY FRENCH	1		900.00
INV 3352	11/08/2017	AMY FRENCH			500.00	
INV 3353	14/08/2017	AMY FRENCH			400.00	
EFT39970	16/08/2017	BUGAI WHYOULTER	ARTIST PAYMENT REF# 3362 - BUGAI WHYOULTER	1		500.00
INV 3362	16/08/2017	BUGAI WHYOULTER			500.00	
EFT39971	16/08/2017	Desmond Taylor	ARTIST PAYMENT REF# 3365 - Desmond Taylor	1		247.00
INV 3365	16/08/2017	Desmond Taylor			247.00	
EFT39972	16/08/2017	HELEN DALE SAMSON	ARTIST PAYMENT REF# 3358 - HELEN DALE SAMSON	1		500.00
INV 3358	14/08/2017	HELEN DALE SAMSON			500.00	
EFT39973	16/08/2017	JASON TINKER	ARTIST PAYMENT REF# 3354 - JASON TINKER	1		400.00
INV 3354	14/08/2017	JASON TINKER			400.00	
EFT39974	16/08/2017	JUDITH ANYA SAMSON	ARTIST PAYMENT REF# 3359 - JUDITH ANYA SAMSON	1		80.00
INV 3359	14/08/2017	JUDITH ANYA SAMSON			80.00	
EFT39975	16/08/2017	MARIANNE BURTON	ARTIST PAYMENT REF# 3357 - MARIANNE BURTON	1		340.70
INV 3357	14/08/2017	MARIANNE BURTON			340.70	
EFT39976	16/08/2017	MIRIAM ATKINS	ARTIST PAYMENT REF# 3356 - MIRIAM ATKINS	1		524.72
INV 3356	14/08/2017	MIRIAM ATKINS			524.72	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39977	16/08/2017	NANCY TAYLOR	ARTIST PAYMENT REF# 3360 - NANCY TAYLOR	1		500.00
INV 3360	16/08/2017	NANCY TAYLOR			500.00	
EFT39978	16/08/2017	NGAMARU BIDU	ARTIST PAYMENT REF# 3355 -NGAMARU BIDU	1		800.00
INV 3355	14/08/2017	NGAMARU BIDU			800.00	
EFT39979	16/08/2017	TAYLOR, MUUKI	ARTIST PAYMENT REF# 3363 - TAYLOR, MUUKI	1		300.00
INV 3363	16/08/2017	TAYLOR, MUUKI			300.00	
EFT39980	16/08/2017	WOKKA TAYLOR	ARTIST PAYMENT REF# 3361 - WOKKA TAYLOR	1		500.00
INV 3361	16/08/2017	WOKKA TAYLOR			500.00	
EFT39981	23/08/2017	HORIZON POWER	LOT 10 FRANCIS ST MBAR 01/07/17 - 09/08/17	1		2,644.22
INV 155673	10/08/2017	HORIZON POWER			851.93	
INV 122385	10/08/2017	HORIZON POWER			69.08	
INV 188010	10/08/2017	HORIZON POWER			96.26	
INV 138892	10/08/2017	HORIZON POWER			29.19	
INV 194408	10/08/2017	HORIZON POWER			20.44	
INV 430401	10/08/2017	HORIZON POWER			41.10	
INV 437879	10/08/2017	HORIZON POWER			59.03	
INV 249225	10/08/2017	HORIZON POWER			34.65	
INV 267688	10/08/2017	HORIZON POWER			339.33	
INV 440907	10/08/2017	HORIZON POWER			33.11	
INV 345242	10/08/2017	HORIZON POWER			265.98	
INV 430401	10/08/2017	HORIZON POWER			17.00	
INV 437879	10/08/2017	HORIZON POWER			24.48	
INV 249225	10/08/2017	HORIZON POWER			14.45	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 267688	10/08/2017	HORIZON POWER			140.76	
INV 440907	10/08/2017	HORIZON POWER			13.60	
INV 345242	10/08/2017	HORIZON POWER			110.33	
INV 155673	10/08/2017	HORIZON POWER			350.88	
INV 122385	10/08/2017	HORIZON POWER			28.73	
INV 188010	10/08/2017	HORIZON POWER			39.95	
INV 138892	10/08/2017	HORIZON POWER			12.07	
INV 194408	10/08/2017	HORIZON POWER			8.50	
INV 440907	01/08/2017	HORIZON POWER			43.37	
EFT39982	23/08/2017	TELSTRA	#0400 225660	1		3,082.81
INV T311	08/08/2017	TELSTRA			3,082.81	
EFT39983	23/08/2017	WATER CORPORATION	TRADE WASTE PERMIT 56052 - 105 LEE LANE IRON ORE	1		516.16
INV 9022260	0703/08/2017	WATER CORPORATION	PDE NEWMAN		516.16	
EFT39984	23/08/2017	Desmond Taylor	ARTIST PAYMENT REF# 3365 - Desmond Taylor	1		247.00
INV 3365	16/08/2017	Desmond Taylor			247.00	
EFT39985	23/08/2017	SHEFFIELD WIRE PRODUCTS	REFER TO PO 20499	1		493.60
INV 23733	07/03/2017	SHEFFIELD WIRE PRODUCTS	REFER TO PO 20499		493.60	
EFT39986	24/08/2017	BETTY WHYLOUTER	ARTIST PAYMENT REF# 3374 - BETTY WHYLOUTER	1		200.00
INV 3374	23/08/2017	BETTY WHYLOUTER			200.00	
EFT39987	24/08/2017	BUGAI WHYOULTER	ARTIST PAYMENT REF# 3373 - BUGAI WHYOULTER	1		1,000.00
INV 3373	23/08/2017	BUGAI WHYOULTER			1,000.00	
EFT39988	24/08/2017	CHRISTINE THOMAS	ARTIST PAYMENT REF# 3368 - CHRISTINE THOMAS	1		242.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 3368	22/08/2017	CHRISTINE THOMAS			242.00	
EFT39989	24/08/2017	DADDA SAMSON	ARTIST PAYMENT REF# 3371 - DADDA SAMSON	1		200.00
INV 3371	23/08/2017	DADDA SAMSON			200.00	
EFT39990	24/08/2017	HELEN DALE SAMSON	ARTIST PAYMENT REF# 3372 - HELEN DALE SAMSON	1		500.00
INV 3372	23/08/2017	HELEN DALE SAMSON			500.00	
EFT39991	24/08/2017	JASON TINKER	ARTIST PAYMENT REF# 3369 - JASON TINKER	1		1,441.40
INV 3369	22/08/2017	JASON TINKER			1,441.40	
EFT39992	24/08/2017	MARY NUNGABAR	ARTIST PAYMENT REF# 3370 - MARY NUNGABAR	1		273.67
INV 3370	22/08/2017	MARY NUNGABAR			273.67	
EFT39993	24/08/2017	RACHEL HANDLEY	ARTIST PAYMENT REF# 3366 - RACHEL HANDLEY	1		590.00
INV 3366	16/08/2017	RACHEL HANDLEY			590.00	
EFT39994	24/08/2017	ABC DISTRIBUTORS WA	Boxes of toilet paper for Cape Keraudren x 10 (including freight)	1		445.50
INV 127278	07/08/2017	ABC DISTRIBUTORS WA			445.50	
EFT39995	24/08/2017	ALL-RID PEST MANAGEMENT	3 Kurra Street - CEO House - contact Allen Cooper on 0427986420	1		352.00
INV 61631	10/08/2017	ALL-RID PEST MANAGEMENT	Has some insects in his ensuite		352.00	
EFT39996	24/08/2017	ALYKA PTY LTD	Job# J004630 Server 3 \$200 per month for hosting and licencing \$2,400 annually + GST 2017-2018	1		2,640.00
INV INV-166	5711/08/2017	ALYKA PTY LTD	_01, _010		2,640.00	
EFT39997	24/08/2017	AMANDA CURBY	PARKING AT AIRPORT PERTH WHEN TRAVELLING TO NEWMAN	1		48.16
INV MCR	16/08/2017	AMANDA CURBY			48.16	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT39998	24/08/2017	APRA	NEWMAN REC CENTER LICENCE 01/07/17 - 30/06/18	1		528.20
INV 0098999	9501/08/2017	APRA			528.20	
EFT39999	24/08/2017	AUSTRAL MERCANTILE COLLECTIONS PTY	COMMISSION AND CHARGES	1		1,580.37
INV 69062	26/04/2017	LTD AUSTRAL MERCANTILE COLLECTIONS PTY LTD			1,580.37	
EFT40000	24/08/2017	BCITF	BCITF REMITTANCE - JULY 2017	1		891.75
INV JULY20	0131/07/2017	BCITF			891.75	
EFT40001	24/08/2017	BEAUREPAIRES PORT HEDLAND	Supply 4 x Long Stem Tubes	1		95.72
INV 6409229	9326/07/2017	BEAUREPAIRES PORT HEDLAND			95.72	
EFT40002	24/08/2017	BHP BILLITON IRON ORE PTY LTD	20D MARILLANA ST NEWMAN 14/06/17 - 30/06/17	1		17.14
INV 211909	14/07/2017	BHP BILLITON IRON ORE PTY LTD			5.94	
INV 211909	14/07/2017	BHP BILLITON IRON ORE PTY LTD			11.20	
EFT40003	24/08/2017	BLACKWOODS	CONE TRAFFIC FL/ORANGE	1		670.21
INV NWNC	7004/08/2017	BLACKWOODS			430.98	
INV NWNC	3003/08/2017	BLACKWOODS			94.91	
INV PEND8	1410/08/2017	BLACKWOODS			50.01	
INV PHNB0	1028/07/2017	BLACKWOODS			94.31	
EFT40004	24/08/2017	BRIAN TUCKER ACCOUNTING	Audit of the 2016/2017 finacial year	1		11,776.60
INV 12663	30/06/2017	BRIAN TUCKER ACCOUNTING			11,776.60	
EFT40005	24/08/2017	BRIDGETOWN DESIGN AND PRINT	5000 A5 flyers printed one side in full colour on 150gsm gloss paper	1		1,608.75
INV 556	11/08/2017	BRIDGETOWN DESIGN AND PRINT	F "T "		495.00	
INV 557	11/08/2017	BRIDGETOWN DESIGN AND PRINT			173.25	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 558	11/08/2017	BRIDGETOWN DESIGN AND PRINT			775.50	
INV 559	11/08/2017	BRIDGETOWN DESIGN AND PRINT			165.00	
EFT40006	24/08/2017	BRIGHTSTONE PRODUCTIONS	Development of Martumili Business Plan, as contracted through	1		16,775.00
INV 580	04/07/2017	BRIGHTSTONE PRODUCTIONS	Tender process		16,775.00	
EFT40007	24/08/2017	BUILDING COMMISSION	BSL REMITTANCE - JULY 2017	1		611.50
INV JULY20	131/07/2017	BUILDING COMMISSION			611.50	
EFT40008	24/08/2017	Bridget Moloney	GYM MEMBERSHIP REFUND - LEAVING NEWMAN	1		73.97
INV MCR	22/08/2017	Bridget Moloney			73.97	
EFT40009	24/08/2017	CATS FOOTBALL AND SPORTING CLUB	REFUND FOR DOUBLE PAYMENT INV 73794	1		400.00
INV MCR	22/08/2017	CATS FOOTBALL AND SPORTING CLUB			400.00	
EFT40010	24/08/2017	CJD EQUIPMENT	Supply parts for Rhino Lusty Low Loader	1		168.85
INV 1545077	05/07/2017	CJD EQUIPMENT			38.50	
INV 1555779	28/07/2017	CJD EQUIPMENT			130.35	
EFT40011	24/08/2017	CLEANAWAY	Marble Bar Exeloo	1		4,871.90
INV 1131053	07/08/2017	CLEANAWAY	Please pump out the dump point adjacent to the Marble Bar Exeloo		924.00	
INV 1133325	09/08/2017	CLEANAWAY			924.00	
INV 1135199	09/08/2017	CLEANAWAY			1,165.67	
INV 1135204	09/08/2017	CLEANAWAY			1,858.23	
EFT40012	24/08/2017	Darren Field	Field Marshall performance 13/08/2017	1		600.00
INV 14059	13/08/2017	Darren Field			600.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40013	24/08/2017	EAST PILBARA EARTHMOVING PTY LTD	Carry out full maintenance grade including batters and drainage offshoots to the unsealed section of the Munjina Roy Hill Road 8120232 (90km). Average daily progress estimated at 5km. Works to include the repairs to flood damaged areas including scouring and deep wheel rutting. Rates as per quote submission schedule of rates.	1		40,513.00
INV INV-016	6021/08/2017	EAST PILBARA EARTHMOVING PTY LTD			40,513.00	
EFT40014	24/08/2017	EDDY BLONDEL	Performance by Robber's Dog on Sunday 30 July for Town Square Launch	1		600.00
INV 002	06/08/2017	EDDY BLONDEL	Lauren		600.00	
EFT40015	24/08/2017	GET A GRIP TYRES PTY LTD	Supply 14 x Triangle Tyres	1		5,874.00
INV 186758	31/07/2017	GET A GRIP TYRES PTY LTD			3,388.00	
INV 186672	27/07/2017	GET A GRIP TYRES PTY LTD			2,486.00	
EFT40016	24/08/2017	GOLDLINE DISTRIBUTORS	DJ Rev Catering - Marble Bar - 11th August 2017	1		64.12
INV PINV00	9:10/08/2017	GOLDLINE DISTRIBUTORS			34.52	
INV PINV00	9-10/08/2017	GOLDLINE DISTRIBUTORS			29.60	
EFT40017	24/08/2017	GUMA ICRG JV PTY LTD	Kiosk Installation - Martumili CLAIM 02	1		90,966.62
INV II702	13/06/2017	GUMA ICRG JV PTY LTD			90,966.62	
EFT40018	24/08/2017	HAYS SPECIALIST RECRUITMENT	Provision of Professional Services August 2017	1		6,739.31
INV 6775922	2 09/08/2017	HAYS SPECIALIST RECRUITMENT			2,432.23	
INV 6791450	0 16/08/2017	HAYS SPECIALIST RECRUITMENT			4,307.08	
EFT40019	24/08/2017	HOSPITALITY INN PORT HEDLAND	Accommodation - Wednesday 9th August 2017 - Arthur Godfrey	1		486.80
INV 85441	16/08/2017	HOSPITALITY INN PORT HEDLAND			241.50	
INV 85340	09/08/2017	HOSPITALITY INN PORT HEDLAND			245.30	
EFT40020	24/08/2017	JASON SIGNMAKERS	Supply of Signage for Newman Airport as per Quote #111069	1		1,179.60

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 179889	28/07/2017	JASON SIGNMAKERS			967.30	
INV 179933	31/07/2017	JASON SIGNMAKERS			159.50	
INV 180214	09/08/2017	JASON SIGNMAKERS			52.80	
EFT40021	24/08/2017	JMW DISTRIBUTORS	Please supply 10 only F6 keys. Please send via Australia Post and clearly marked ATTENTION WARREN BARKER	1		374.00
INV 8804	09/08/2017	JMW DISTRIBUTORS			374.00	
EFT40022	24/08/2017	LOCAL GOVERNMENT PROFESSIONALS	MEMBERSHIP SUBSCRIPTIONS 2017-2018	1		521.00
INV 6096	14/07/2017	AUSTRALIA WA LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			521.00	
EFT40023	24/08/2017	LYNX INTEGRATED SYSTEMS	Alter existing Lynx Intergrated System by adding schedule for Goanna Oval (Capricorn Oval - Field 4) level 3 (Ambient light - Community Lights) As per quote #10846.R01.	1		1,672.00
INV 9816	10/08/2017	LYNX INTEGRATED SYSTEMS	Community Lights) As per quote #10840.K01.		1,672.00	
EFT40024	24/08/2017	MARBLE BAR COMMUNITY RESOURCE CENTRE	BOND RETURN FOR INFLATABLE CINEMA HIRE	1		500.00
INV MCR	22/08/2017	MARBLE BAR COMMUNITY RESOURCE CENTRE			500.00	
EFT40025	24/08/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD	Test and repair several gas/electric fridges	1		618.75
INV 0010087	327/07/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD			481.25	
INV 0010088	718/07/2017	LTD MARBLE BAR ELECTRICAL SERVICE PTY LTD			137.50	
EFT40026	24/08/2017	MARBLE BAR TRAVELLERS REST	Accommodation for Komatsu Mechanic for 2 nights	1		330.00
INV 0000051	931/07/2017	MARBLE BAR TRAVELLERS REST			330.00	
EFT40027	24/08/2017	MARKETFORCE	Monthly News Northwest Telegraph 26/07/2017 By Amanda Curby	1		1,139.42
INV 15374	31/07/2017	MARKETFORCE	Curby		1,139.42	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40028	24/08/2017	MIA MIA RESORT	Mr Robert Holmes A Court In: 14/08/2017 - Out 16/08/2017 Accommodation, Meals and Non-Alcohol Drinks Only	1		351.00
INV 16227	16/08/2017	MIA MIA RESORT	Accommodation, wears and won Account Drinks Only		286.00	
INV 16239	16/08/2017	MIA MIA RESORT			65.00	
EFT40029	24/08/2017	NEIL GEGANZO	BOND REFUND - EAST PILBARA ARTS CENTRE	1		1,000.00
INV MCR	15/08/2017	NEIL GEGANZO			1,000.00	
EFT40030	24/08/2017	NEWMAN HOME HARDWARE & ICE PLUS	UHF Base Station and accessories as per quote 0-9358	1		969.89
INV 0-63522	2 19/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			32.59	
INV 0-63656	1 28/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			4.74	
INV 0-63808	3 08/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			4.65	
INV 1-47374	4 08/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			150.00	
INV 0-63821	7 09/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			10.00	
INV 0-63962	3 18/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			767.91	
EFT40031	24/08/2017	NEWMAN NETBALL ASSOCIATION	EQUIPMENT BOND REFUND	1		200.00
INV MCR	15/08/2017	NEWMAN NETBALL ASSOCIATION			200.00	
EFT40032	24/08/2017	NEWMAN SIGNWORX	Engraving Mens Basketball Sheild	1		15.00
INV 23	14/04/2017	NEWMAN SIGNWORX			15.00	
EFT40033	24/08/2017	NEWMAN VISITORS CENTRE	Fruit platters for the Newman Family Fun Run	1		240.00
INV 0000500	0615/08/2017	NEWMAN VISITORS CENTRE			240.00	
EFT40034	24/08/2017	NORTHERN EDGE CONSULTANTS PTY LTD	Prepare, facilitate and document youth services planning day in Norman on 8. August as per guota dated $02/07/2017$	1		4,796.00
INV 561	21/08/2017	NORTHERN EDGE CONSULTANTS PTY LTD	Newman on 8 August as per quote dated 03/07/2017		4,796.00	
EFT40035	24/08/2017	NULLAGINE HOTEL GENERAL STORE	2 Nights Accommodation and Meals for Victor Hicks	1		460.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0007143	22/06/2017	NULLAGINE HOTEL GENERAL STORE			460.00	
EFT40036	24/08/2017	ONSITE RENTAL GROUP	Hire of 6 portable toilets for 4 days - From the morning on Friday 28 July to the afternoon Monday 31 July 2017.	1		275.00
INV 2580609	0 02/08/2017	ONSITE RENTAL GROUP			275.00	
EFT40037	24/08/2017	PAN PACIFIC PERTH	Mrs Lynne (Lynnette) confirmation#17958484 and Mr Peter Craigie 17958485 Pacific Club Room @ \$310 per night ALL CHARGES 1st August 2017 to 6th August 2017	1		2,443.06
INV 971376	05/08/2017	PAN PACIFIC PERTH			2,443.06	
EFT40038	24/08/2017	PARRYS MERCHANTS	NAIDOC Week 2017 - Bush Tucker ingredients - Kangaroo Tail x 2 - 20kg boxes	1		380.00
INV 1237714	10/07/2017	PARRYS MERCHANTS			380.00	
EFT40039	24/08/2017	PILBARA MOTOR GROUP	Complete 10,000km service to 110EPS	1		829.62
INV J130105	128/07/2017	PILBARA MOTOR GROUP			829.62	
EFT40040	24/08/2017	ROO'S PLUMBING	Roos Plumbing in Nullagine - Work directed by Owen	1		1,991.00
INV INV-103	3414/08/2017	ROO'S PLUMBING			660.00	
INV INV-103	3414/08/2017	ROO'S PLUMBING			225.50	
INV INV-103	3614/08/2017	ROO'S PLUMBING			853.60	
INV INV-103	3614/08/2017	ROO'S PLUMBING			89.10	
INV INV-103	3514/08/2017	ROO'S PLUMBING			162.80	
EFT40041	24/08/2017	SEASONS HOTEL NEWMAN	Mr Mel Rowe 8/08/2017 - 10/08/2017 ALL CHARGES	1		2,165.50
INV 150367/	1 30/07/2017	SEASONS HOTEL NEWMAN			396.00	
INV 150232/	1 30/07/2017	SEASONS HOTEL NEWMAN			437.00	
INV 150234/	1 30/07/2017	SEASONS HOTEL NEWMAN			437.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 150236/1	30/07/2017	SEASONS HOTEL NEWMAN			418.00	
INV 151966/1	10/08/2017	SEASONS HOTEL NEWMAN			477.00	
EFT40042	24/08/2017	SUPASTAR ENTERPRISES PTY LTD	Town Square - Carpark linemarking and giveway line	1		3,300.00
INV A468	03/08/2017	SUPASTAR ENTERPRISES PTY LTD			3,300.00	
EFT40043	24/08/2017	Susan May-Bung	EQUIPMENT BOND REFUND	1		200.00
INV MCR	15/08/2017	Susan May-Bung			200.00	
EFT40044	24/08/2017	TNT EXPRESS	FREIGHT FROM POTTERS MARKET TO SOEP	1		1,169.90
INV 5130522	324/06/2017	TNT EXPRESS			1,169.90	
EFT40045	24/08/2017	Tony Aldridge	REFUND FOR INCORRECT PARKING CHARGES	1		308.00
INV MCR	16/08/2017	Tony Aldridge			308.00	
EFT40046	24/08/2017	ULTIMATE LAWN CARE	Slash and clear 20 ophthalmia as per SOEP Fire Control notice	1		2,480.00
INV 18	10/08/2017	ULTIMATE LAWN CARE			320.00	
INV 13	10/08/2017	ULTIMATE LAWN CARE			560.00	
INV 12	10/08/2017	ULTIMATE LAWN CARE			240.00	
INV 17	10/08/2017	ULTIMATE LAWN CARE			200.00	
INV 15	10/08/2017	ULTIMATE LAWN CARE			400.00	
INV 16	10/08/2017	ULTIMATE LAWN CARE			600.00	
INV 14	10/08/2017	ULTIMATE LAWN CARE			160.00	
EFT40047	24/08/2017	Utter Learning t/a Joey Maths	Joeys Maths Workshops x 2 including fuel and accommodation	1		918.00
INV INV-000	417/08/2017	Utter Learning t/a Joey Maths	costs		918.00	
EFT40048	24/08/2017	WESTRAC PTY LTD	Supply 5 x Sets of Cutting Edges	1		6,384.25
INV PI15607:	5(14/07/2017	WESTRAC PTY LTD			4,230.37	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV PI15607	75′14/07/2017	WESTRAC PTY LTD			438.12	
INV PI15388	80:06/07/2017	WESTRAC PTY LTD			1,715.76	
EFT40049	24/08/2017	WHITE KNIGHT INDUSTRIES	Newman Recreation Centre Please carry out repairs to the safe at the Newman Recreation Centre cnr Gregory & Fortesque Ave Newman. Please see Andrea when attending site.	1		573.10
INV 0002751	1218/08/2017	WHITE KNIGHT INDUSTRIES			573.10	
EFT40050	24/08/2017	WIDEGLIDE CONSTRUCTIONS	Capi and Goanna oval fence repairs as per quote dated 19/07/2017	1		5,035.50
INV 0001544	4803/08/2017	WIDEGLIDE CONSTRUCTIONS			2,695.00	
INV 0001546	6904/08/2017	WIDEGLIDE CONSTRUCTIONS			511.50	
INV 0001475	5827/03/2017	WIDEGLIDE CONSTRUCTIONS			1,166.00	
INV 0001551	1616/08/2017	WIDEGLIDE CONSTRUCTIONS			520.00	
INV 0001553	3822/08/2017	WIDEGLIDE CONSTRUCTIONS			143.00	
EFT40051	24/08/2017	WOOLWORTHS (WA) LTD	Cleaning supplies for creche	1		305.09
INV 2802349	9 24/07/2017	WOOLWORTHS (WA) LTD			106.13	
INV 2855641	1 18/08/2017	WOOLWORTHS (WA) LTD			198.96	
EFT40052	29/08/2017	BIDDY BUNAWARRIE	PAYMENT FOR BASKET REF# 3396 - BIDDY BUNAWARRIE	1		261.82
INV 3394	25/08/2017	BIDDY BUNAWARRIE			81.82	
INV 3395	25/08/2017	BIDDY BUNAWARRIE			60.00	
INV 3396	25/08/2017	BIDDY BUNAWARRIE			120.00	
EFT40053	29/08/2017	BUGAI WHYOULTER	PAYMENT FOR BASKET REF# 3378 - BUGAI WHYOULTER	1		968.18
INV 3384	25/08/2017	BUGAI WHYOULTER			60.00	
INV 3385	25/08/2017	BUGAI WHYOULTER			60.00	
INV 3382	25/08/2017	BUGAI WHYOULTER			81.82	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 3383	25/08/2017	BUGAI WHYOULTER			73.64	
INV 3388	25/08/2017	BUGAI WHYOULTER			65.45	
INV 3389	25/08/2017	BUGAI WHYOULTER			65.45	
INV 3386	25/08/2017	BUGAI WHYOULTER			60.00	
INV 3387	25/08/2017	BUGAI WHYOULTER			60.00	
INV 3378	25/08/2017	BUGAI WHYOULTER			90.00	
INV 3377	25/08/2017	BUGAI WHYOULTER			90.00	
INV 3379	25/08/2017	BUGAI WHYOULTER			90.00	
INV 3381	25/08/2017	BUGAI WHYOULTER			81.82	
INV 3380	25/08/2017	BUGAI WHYOULTER			90.00	
EFT40054	29/08/2017	MARIANNE BURTON	PAYMENT FOR BASKET REF# 3397 - MARIANNE BURTON	1		141.82
INV 3397	25/08/2017	MARIANNE BURTON			141.82	
EFT40055	29/08/2017	NANCY TAYLOR	PAYMENT FOR BASKET REF# 3400 - NANCY TAYLOR	1		714.55
INV 3391	25/08/2017	NANCY TAYLOR			152.73	
INV 3400	25/08/2017	NANCY TAYLOR			218.18	
INV 3390	25/08/2017	NANCY TAYLOR			190.91	
INV 3392	25/08/2017	NANCY TAYLOR			152.73	
EFT40056	29/08/2017	NGAMARU BIDU	PAYMENT FOR BASKET REF# 3393 - NGAMARU BIDU	1		190.91
INV 3393	25/08/2017	NGAMARU BIDU			190.91	
EFT40057	31/08/2017	TELSTRA	A/C 276 8920 300 - N9716328R	1		19,514.78
INV 2768920	0321/08/2017	TELSTRA			19,514.78	
EFT40058	31/08/2017	BUGAI WHYOULTER	ARTIST PAYMENT REF# 3409 - BUGAI WHYOULTER	1		500.00
INV 3409	30/08/2017	BUGAI WHYOULTER			500.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40059	31/08/2017	CORBAN CLAUSE WILLIAMS	ARTIST PAYMENT REF# 3406 - CORBAN CLAUSE WILLIAMS	1		200.00
INV 3406	28/08/2017	CORBAN CLAUSE WILLIAMS			200.00	
EFT40060	31/08/2017	JAKAYU BILJABU	ARTIST PAYMENT REF# 3402 - JAKAYU BILJABU	1		500.00
INV 3402	25/08/2017	JAKAYU BILJABU			500.00	
EFT40061	31/08/2017	JUDITH ANYA SAMSON	ARTIST PAYMENT REF# 3407 - JUDITH ANYA SAMSON	1		58.88
INV 3407	28/08/2017	JUDITH ANYA SAMSON			58.88	
EFT40062	31/08/2017	MARIANNE BURTON	ARTIST PAYMENT REF# 3405 - MARIANNE BURTON	1		192.00
INV 3405	28/08/2017	MARIANNE BURTON			192.00	
EFT40063	31/08/2017	MINYAWE MILLER	ARTIST PAYMENT REF# 3399 - MINYAWE MILLER	1		500.00
INV 3399	25/08/2017	MINYAWE MILLER			500.00	
EFT40064	31/08/2017	NANCY CHAPMAN	ARTIST PAYMENT REF# 3398 - NANCY CHAPMAN	1		800.00
INV 3398	25/08/2017	NANCY CHAPMAN			800.00	
EFT40065	31/08/2017	NANCY TAYLOR	ARTIST PAYMENT REF# 3376 - NANCY TAYLOR	1		300.00
INV 3376	24/08/2017	NANCY TAYLOR			300.00	
EFT40066	31/08/2017	RACHEL HANDLEY	ARTIST PAYMENT REF# 3408 - RACHEL HANDLEY	1		161.00
INV 3408	29/08/2017	RACHEL HANDLEY			161.00	
EFT40067	31/08/2017	AARON MAIN	CANCELLING MEMBERSHIP - LEAVING NEWMAN	1		218.05
INV MCR	24/08/2017	AARON MAIN			218.05	
EFT40068	31/08/2017	AIRPORT SECURITY PTY LTD	ASIC PRINT - PETER BARRY	1		88.00
INV INV613	9 04/08/2017	AIRPORT SECURITY PTY LTD			44.00	
INV INV617	1 22/08/2017	AIRPORT SECURITY PTY LTD			44.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40069	31/08/2017	ALL-RID PEST MANAGEMENT	Newman Library Please carry out treatments at the Newman Library for spiders including red backs and rodents. Please see Glenys on site.	1		495.00
INV 61804	20/08/2017	ALL-RID PEST MANAGEMENT	Thease see Oreny's on site.		495.00	
EFT40070	31/08/2017	ALLEASING PTY LTD	Gymcare: Gym Equipment Lease (1 Oct to 31 Dec)	1		19,428.46
INV CI5951	22/08/2017	ALLEASING PTY LTD			19,428.46	
EFT40071	31/08/2017	AMINOACTIVE AUSTRALIA	Maxs Protein bars x 8 packs	1		217.24
INV 0032482	422/08/2017	AMINOACTIVE AUSTRALIA			217.24	
EFT40072	31/08/2017	APRA	LICENCE FEE DUE FOR THE PERIOD 13/08/17 - 13/08/17	1		82.50
INV 0157062	2615/08/2017	APRA			82.50	
EFT40073	31/08/2017	AUSTRAL MERCANTILE COLLECTIONS PTY LTD	COMMISSION & CHARGES	1		13.10
INV 70960	27/07/2017	AUSTRAL MERCANTILE COLLECTIONS PTY			7.86	
INV 96062	26/04/2017	LTD AUSTRAL MERCANTILE COLLECTIONS PTY LTD			5.24	
EFT40074	31/08/2017	AUSWATER SYSTEMS PTY LTD	Flocon 260 RO membrane antiscallant x 25kg	1		2,618.00
INV 9518	17/07/2017	AUSWATER SYSTEMS PTY LTD			2,618.00	
EFT40075	31/08/2017	AVIATION ID AUSTRALIA	VIC Thermal Labels	1		440.00
INV 0000560	610/08/2017	AVIATION ID AUSTRALIA			440.00	
EFT40076	31/08/2017	Aquarius Technologies Pty Ltd	FAC Probes #PR_FAC	1		1,903.00
INV IN41520	0210/08/2017	Aquarius Technologies Pty Ltd			1,903.00	
EFT40077	31/08/2017	BHP BILLITON IRON ORE PTY LTD	AIRPORT GREAT NORTHERN HIGHWAY NEWMAN	1		80,109.24
INV 209970	18/08/2017	BHP BILLITON IRON ORE PTY LTD	01/07/17 - 02/08/17		8,742.47	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 202457	18/08/2017	BHP BILLITON IRON ORE PTY LTD			20,837.42	
INV 202459	18/08/2017	BHP BILLITON IRON ORE PTY LTD			10,505.78	
INV 202099	18/08/2017	BHP BILLITON IRON ORE PTY LTD			55.29	
INV 202308	18/08/2017	BHP BILLITON IRON ORE PTY LTD			0.19	
INV 202489	18/08/2017	BHP BILLITON IRON ORE PTY LTD			1,175.05	
INV 202499	18/08/2017	BHP BILLITON IRON ORE PTY LTD			1,156.72	
INV 200093	18/08/2017	BHP BILLITON IRON ORE PTY LTD			522.83	
INV 200094	18/08/2017	BHP BILLITON IRON ORE PTY LTD			18.42	
INV 201670	18/08/2017	BHP BILLITON IRON ORE PTY LTD			15.53	
INV 201690	18/08/2017	BHP BILLITON IRON ORE PTY LTD			359.40	
INV 201783	18/08/2017	BHP BILLITON IRON ORE PTY LTD			22.38	
INV 201358	18/08/2017	BHP BILLITON IRON ORE PTY LTD			182.50	
INV 201413	18/08/2017	BHP BILLITON IRON ORE PTY LTD			15.53	
INV 200616	18/08/2017	BHP BILLITON IRON ORE PTY LTD			1,272.59	
INV 202646	18/08/2017	BHP BILLITON IRON ORE PTY LTD			305.59	
INV 200352	18/08/2017	BHP BILLITON IRON ORE PTY LTD			447.93	
INV 200115	18/08/2017	BHP BILLITON IRON ORE PTY LTD			163.31	
INV 201634	18/08/2017	BHP BILLITON IRON ORE PTY LTD			299.95	
INV 202633	18/08/2017	BHP BILLITON IRON ORE PTY LTD			134.57	
INV 211130	18/08/2017	BHP BILLITON IRON ORE PTY LTD			28.34	
INV 208889	18/08/2017	BHP BILLITON IRON ORE PTY LTD			33.92	
INV 200261	18/08/2017	BHP BILLITON IRON ORE PTY LTD			7,151.10	
INV 200261	18/08/2017	BHP BILLITON IRON ORE PTY LTD			2,437.95	
INV 200094	18/08/2017	BHP BILLITON IRON ORE PTY LTD			7.99	
INV 201670	18/08/2017	BHP BILLITON IRON ORE PTY LTD			6.80	

Cheque /EFT No	Date	Name	Invoice Description	Bank INV Code Amoun	
INV 201690	18/08/2017	BHP BILLITON IRON ORE PTY LTD		211.	40
INV 201783	18/08/2017	BHP BILLITON IRON ORE PTY LTD		12.	42
INV 201358	18/08/2017	BHP BILLITON IRON ORE PTY LTD		62.	25
INV 201413	18/08/2017	BHP BILLITON IRON ORE PTY LTD		6.	00
INV 200616	18/08/2017	BHP BILLITON IRON ORE PTY LTD		568.	58
INV 202646	18/08/2017	BHP BILLITON IRON ORE PTY LTD		143.	84
INV 200352	18/08/2017	BHP BILLITON IRON ORE PTY LTD		170.	56
INV 200115	18/08/2017	BHP BILLITON IRON ORE PTY LTD		97.	36
INV 209970	18/08/2017	BHP BILLITON IRON ORE PTY LTD		2,980.	35
INV 201634	18/08/2017	BHP BILLITON IRON ORE PTY LTD		117.	12
INV 202633	18/08/2017	BHP BILLITON IRON ORE PTY LTD		81.	40
INV 211130	18/08/2017	BHP BILLITON IRON ORE PTY LTD		19.	36
INV 208889	18/08/2017	BHP BILLITON IRON ORE PTY LTD		14.	79
INV 202457	18/08/2017	BHP BILLITON IRON ORE PTY LTD		12,257.	40
INV 202459	18/08/2017	BHP BILLITON IRON ORE PTY LTD		6,180.	00
INV 202099	18/08/2017	BHP BILLITON IRON ORE PTY LTD		22.	08
INV 202308	18/08/2017	BHP BILLITON IRON ORE PTY LTD		0.	20
INV 202489	18/08/2017	BHP BILLITON IRON ORE PTY LTD		499.	29
INV 202499	18/08/2017	BHP BILLITON IRON ORE PTY LTD		563.	54
INV 200093	18/08/2017	BHP BILLITON IRON ORE PTY LTD		201.	15
EFT40078	31/08/2017	BLACKWOODS	Minor tools, PPE, & consumables	1	367.53
INV NWNC5	5904/08/2017	BLACKWOODS		190.	57
INV NWNG	0218/08/2017	BLACKWOODS		176.	96
EFT40079	31/08/2017	BOC GASES	STATEMENT AS AT 31/07/2017	1	675.58

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 500357	1631/07/2017	BOC GASES			112.53	
INV 500357	1631/07/2017	BOC GASES			43.85	
INV 500357	1631/07/2017	BOC GASES			519.20	
EFT40080	31/08/2017	BRIDGET SCHILL	TRAVELLING ALLOWANCE - NULLAGINE TO NEWMAN &	1		429.71
INV TRAVE	EL25/08/2017	BRIDGET SCHILL	RETURN COUNCIL MEETING 25/08/17		429.71	
EFT40081	31/08/2017	BRIDGETOWN DESIGN AND PRINT	August Flyer + Timetable (artwork & image)	1		165.00
INV 555	11/08/2017	BRIDGETOWN DESIGN AND PRINT			165.00	
EFT40082	31/08/2017	BUDGET CAR & TRUCK RENTAL PERTH	Hire of 4 WD from the 29th of July - 5th Aug for field trip to Kunawarritji	1		1,546.13
INV 4082984	4208/08/2017	BUDGET CAR & TRUCK RENTAL PERTH			1,546.13	
EFT40083	31/08/2017	CHADSON ENGINEERING PTY LTD	Chadson 150mm uPVC flanged footvalve	1		2,722.50
INV A00724	8(04/08/2017	CHADSON ENGINEERING PTY LTD			2,722.50	
EFT40084	31/08/2017	CHAPMAN & BAILEY	order of streched and primed canvas June 2017	1		11,396.28
INV 7257	14/08/2017	CHAPMAN & BAILEY			4,899.40	
INV 7256	14/08/2017	CHAPMAN & BAILEY			1,523.89	
INV 6140	17/07/2017	CHAPMAN & BAILEY			4,972.99	
EFT40085	31/08/2017	CLEANAWAY	Waste Removal - Cape Keraudren - August 2017	1		5,475.03
INV 1130979	9 07/08/2017	CLEANAWAY			2,516.58	
INV 1145973	3 22/08/2017	CLEANAWAY			577.50	
INV 1124007	7 31/07/2017	CLEANAWAY			2,380.95	
EFT40086	31/08/2017	CLINT SWADLING	REIMBURSEMENT FOR MEALS - NEWMAN TO MBAR & RETURN	1		50.40
INV MCR	24/08/2017	CLINT SWADLING	KL FORIN		50.40	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40087	31/08/2017	CLOCKWORK PRINT	Print of Marjorie Yate's work for a funeral banner and freight	1		478.50
INV 39890	16/08/2017	CLOCKWORK PRINT			478.50	
EFT40088	31/08/2017	COATES HIRE	Hire of 1 x 75mm lay flat hose x 7 Days	1		132.67
INV 1629716	5922/07/2017	COATES HIRE			23.27	
INV 1634456	5331/07/2017	COATES HIRE			109.40	
EFT40089	31/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD	Data connection - New ranger station at the Newman Works Depot. As per quote #20252.	1		11,563.76
INV 33594	31/07/2017	CUSTOMER FIRST CONTRACTING PTY LTD			4,188.72	
INV 33772	22/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			181.50	
INV 33824	23/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			363.00	
INV 33812	23/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			951.17	
INV 33921	29/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			4,540.80	
INV 33917	29/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			735.42	
INV 33903	29/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			363.00	
INV 33902	29/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			240.15	
EFT40090	31/08/2017	CUSTOMWORKS AUSTRALIA PTY LTD	Jigsaw puzzle	1		2,058.98
INV 4230	17/08/2017	CUSTOMWORKS AUSTRALIA PTY LTD			2,058.98	
EFT40091	31/08/2017	Centrals Football Club Incorporated	NAIDOC Closing Event - Catering Costs	1		300.00
INV 2017_01	1022/08/2017	Centrals Football Club Incorporated			300.00	
EFT40092	31/08/2017	Country Captures	Farewell gift for Marian Chibaya Photograph on canvas	1		225.00
INV 28-AUC	6-28/08/2017	Country Captures	r notograph on canvas		225.00	
EFT40093	31/08/2017	DEAN HATWELL	TRAVELLING ALLOWANCE - MBAR TO NEWMAN & RETURN COUNCIL MEETING 25/08/17	1		701.60
INV TRAVE	L25/08/2017	DEAN HATWELL			701.60	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40094	31/08/2017	DEPARTMENT OF TRANSPORT	VEHICLE SEARCH FEES JULY 2017	1		43.55
INV 408225	18/08/2017	DEPARTMENT OF TRANSPORT			43.55	
EFT40095	31/08/2017	DESIGNA AUSTRALIA PTY LTD	Sabar service agreement for airport car parking for 05/07/17 - 04/08/17	1		12,290.34
INV 14287	05/07/2017	DESIGNA AUSTRALIA PTY LTD			5,914.17	
INV 14441	31/07/2017	DESIGNA AUSTRALIA PTY LTD			4,114.00	
INV 14523	05/08/2017	DESIGNA AUSTRALIA PTY LTD			5,914.17	
INV 14507	03/08/2017	DESIGNA AUSTRALIA PTY LTD			-4,114.00	
INV 14520	07/08/2017	DESIGNA AUSTRALIA PTY LTD			198.00	
INV 14451	31/07/2017	DESIGNA AUSTRALIA PTY LTD			264.00	
EFT40096	31/08/2017	DIRTY GROTTS CLEANING	Slash and Clear 41 Homestead Ramble Newman As per SOEP fire control notice	1		1,925.00
INV IV00000	0008/08/2017	DIRTY GROTTS CLEANING			154.00	
INV IV00000	0008/08/2017	DIRTY GROTTS CLEANING			77.00	
INV IV00000	0008/08/2017	DIRTY GROTTS CLEANING			616.00	
INV IV00000	0008/08/2017	DIRTY GROTTS CLEANING			231.00	
INV IV00000	0008/08/2017	DIRTY GROTTS CLEANING			385.00	
INV IV00000	0008/08/2017	DIRTY GROTTS CLEANING			462.00	
EFT40097	31/08/2017	DJ REV CB	Provide dance workshops, novelty games and discos in Warralong, Nullagine, Marble Bar and Newman as described in quote received Friday 7 July 2017	1		8,400.00
INV 83	23/08/2017	DJ REV CB	Tilday / July 2017		8,400.00	
EFT40098	31/08/2017	Dunnings	8,000 litres of Diesel Newman Depot	1		10,183.98
INV 0013686	5509/08/2017	Dunnings			10,183.98	
EFT40099	31/08/2017	EAST WEST KITCHEN	MEAL REIMBURSEMENT - AMANDA CURBY 16/08/17	1		23.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV MCR	16/08/2017	EAST WEST KITCHEN			23.00	
EFT40100	31/08/2017	EMMA CHAPMAN	EQUIPMENT BOND REFUND	1		200.00
INV MCR	28/08/2017	EMMA CHAPMAN			200.00	
EFT40101	31/08/2017	FOXTEL CABLE TELEVISION	MONTHLY SUBSCRIPTION	1		209.00
INV 2650035	5217/08/2017	FOXTEL CABLE TELEVISION			209.00	
EFT40102	31/08/2017	FUJI XEROX AUSTRALIA PTY LTD	Impressions Only - Fuji Xerox Printer DC5C2275 for Martumili - EPAC	1		161.82
INV CQ8860	531/07/2017	FUJI XEROX AUSTRALIA PTY LTD	EFAC		28.94	
INV CQ8860	531/07/2017	FUJI XEROX AUSTRALIA PTY LTD			109.55	
INV CQ8076	6030/06/2017	FUJI XEROX AUSTRALIA PTY LTD			23.33	
EFT40103	31/08/2017	FULTON HOGAN INDUSTRIES PTY LTD	Supply 192 x 20kg bags of EzStreet - 4 x Pallets (Product Code:	1		7,180.80
INV 1082601	431/07/2017	FULTON HOGAN INDUSTRIES PTY LTD	135302) as per quote.		7,180.80	
EFT40104	31/08/2017	GALVINS PLUMBING SUPPLIES	Plumbing Fittings	1		257.07
INV P203322	2910/08/2017	GALVINS PLUMBING SUPPLIES			257.07	
EFT40105	31/08/2017	GREENLANE SOLUTIONS AUSTRALIA	Emergency Assistance for phone failure after power outage	1		357.50
INV INV-BB	8-124/08/2017	GREENLANE SOLUTIONS AUSTRALIA			357.50	
EFT40106	31/08/2017	HAYS SPECIALIST RECRUITMENT	Provision of Professional Services June 2017	1		6,739.31
INV 6742635	5 26/07/2017	HAYS SPECIALIST RECRUITMENT			4,307.08	
INV 6807087	7 23/08/2017	HAYS SPECIALIST RECRUITMENT			2,432.23	
EFT40107	31/08/2017	HEDLAND HOME HARDWARE & GARDEN	Various Consumables/Parts	1		126.95
INV 0-88884	7 26/07/2017	HEDLAND HOME HARDWARE & GARDEN			-12.90	
INV 0-89252	1 14/08/2017	HEDLAND HOME HARDWARE & GARDEN			139.85	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40108	31/08/2017	HOSPITALITY INN PORT HEDLAND	Accommodation - Monday 21st August 2017 - Arthur Godfrey	1		236.00
INV 85514	22/08/2017	HOSPITALITY INN PORT HEDLAND			236.00	
EFT40109	31/08/2017	JACK MASON	CANCELLING MEMBERSHIP - LEAVING NEWMAN	1		48.92
INV MCR	24/08/2017	JACK MASON			48.92	
EFT40110	31/08/2017	JIGSAW PTY LTD (DAVIDSON HOSPITALITY)	Freight charge to Newman	1		238.51
INV 0007368	8922/08/2017	JIGSAW PTY LTD (DAVIDSON HOSPITALITY)			238.51	
EFT40111	31/08/2017	JMW DISTRIBUTORS	Please supply 9 only F6 padlocks Please send via Australia post and clearly marked ATTENTION WARREN BARKER	1		1,143.45
INV 8815	25/08/2017	JMW DISTRIBUTORS			1,143.45	
EFT40112	31/08/2017	KNIT BOUTIQUE YARN STORE	80 packs of wool	1		3,265.60
INV 347	10/08/2017	KNIT BOUTIQUE YARN STORE			3,265.60	
EFT40113	31/08/2017	LANDGATE (DOLA)	GRV INT VALS CTRY	1		400.92
INV 333325-	1024/08/2017	LANDGATE (DOLA)			400.92	
EFT40114	31/08/2017	LANGTREE ERIC CHRISTOPHER COPPIN	TRAVELLING ALLOWANCE - MBAR TO NEWMAN &	1		701.60
INV TRAVE	L25/08/2017	LANGTREE ERIC CHRISTOPHER COPPIN	RETURN COUNCIL MEETING 25/08/17		701.60	
EFT40115	31/08/2017	MAD CLAPPIN HARRY'S	Meals - Pip Parsonson for Wednesday 12th and Thursday 13th July 2017 - No Alcohol	1		102.00
INV IV00000	0022/08/2017	MAD CLAPPIN HARRY'S	2017 1.07100101		45.00	
INV IV00000	0022/08/2017	MAD CLAPPIN HARRY'S			57.00	
EFT40116	31/08/2017	MAJOR MOTORS PTY LTD	Supply Service Kit	1		143.32
INV 541279	21/08/2017	MAJOR MOTORS PTY LTD			143.32	
EFT40117	31/08/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD	Exeloo Marble Bar - Diagnoise and Repair	1		68.75

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0010092	2402/08/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD			68.75	
EFT40118	31/08/2017	MARBLE BAR PRIMARY SCHOOL	POWER ACCOUNT FOR BORE - LOT 290 GENERAL ST MBAR	1		579.43
INV 13645	16/08/2017	MARBLE BAR PRIMARY SCHOOL			579.43	
EFT40119	31/08/2017	MARBLE BAR TOURIST ASSOCIATION	PAYMENT FOR 3RD & 4TH QUARTERS OF THE EXISTING MOU	1		15,000.00
INV MCR	25/08/2017	MARBLE BAR TOURIST ASSOCIATION			15,000.00	
EFT40120	31/08/2017	MARBLE BAR TRAVELLERS REST	Rations for meals	1		159.96
INV 0000054	4107/08/2017	MARBLE BAR TRAVELLERS REST			75.96	
INV 0000057	7829/08/2017	MARBLE BAR TRAVELLERS REST			84.00	
EFT40121	31/08/2017	MCMULLEN NOLAN & PARTNERS SURVEYORS P/L	Please adjust GPS CAD map for the Department of Lands	1		726.00
INV 89620	09/08/2017	MCMULLEN NOLAN & PARTNERS			181.50	
INV 89597	31/07/2017	SURVEYORS P/L MCMULLEN NOLAN & PARTNERS SURVEYORS P/L			544.50	
EFT40122	31/08/2017	MICHAEL TIMOTHY KITCHIN	TRAVELLING ALLOWANCE - MBAR TO NEWMAN &	1		701.60
INV TRAVE	EL25/08/2017	MICHAEL TIMOTHY KITCHIN	RETURN COUNCIL MEETING 25/08/17		701.60	
EFT40123	31/08/2017	MITRO PTY LTD	BOND REFUND - BOOMERANG OVAL 09/08/17 - 12/08/17	1		2,000.00
INV MCR	15/08/2017	MITRO PTY LTD			2,000.00	
EFT40124	31/08/2017	MT NEWMAN FURNITURE & BEDDING	Roller Blind 210mm Charcoal	1		388.98
INV 19628	24/08/2017	MT NEWMAN FURNITURE & BEDDING			388.98	
EFT40125	31/08/2017	NEWMAN HOME HARDWARE & ICE PLUS	PO for the month of JULY MAIN ACCOUNT	1		1,136.89
INV 0-63804	8 07/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			86.00	

Cheque /EFT No Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0-638143 08/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			-0.45	
INV 0-639000 14/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			57.70	
INV 0-639105 15/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			13.20	
INV 0-639459 17/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			188.90	
INV 0-637982 07/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			49.68	
INV 0-639557 17/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			41.64	
INV 0-640208 22/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			22.00	
INV 0-640587 24/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			98.00	
INV 0-640458 24/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			200.72	
INV 0-641013 28/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			104.95	
INV 0-640456 24/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			30.90	
INV 0-63649027/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			-11.80	
INV 0-636497 27/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			12.25	
INV 0-636410 27/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			243.20	
EFT40126 31/08/2017	NEWMAN HOTEL MOTEL	7x large rectangle fitted tablecloths for laundry	1		49.00
INV 204180 09/08/2017	NEWMAN HOTEL MOTEL			49.00	
EFT40127 31/08/2017	NEWMAN RETRAVISION	UPS Power Supply and Surge Boards	1		375.00
INV 6000005229/08/2017	NEWMAN RETRAVISION			375.00	
EFT40128 31/08/2017	NORWEST FREIGHT SERVICES	FREIGHT TO SOEP - PEERIES JAL 2 PALLETS	1		541.20
INV 0003602318/07/2017	NORWEST FREIGHT SERVICES			541.20	
EFT40129 31/08/2017		Hire of BBQ for Express Yourself Disco	1		20.00
INV INV-043924/08/2017	CENTRE INC NULLAGINE COMMUNITY RESOURCE CENTRE INC			20.00	

USER: Memory Mandaza PAGE: 44

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40130	31/08/2017	NULLAGINE HOTEL GENERAL STORE	Minor monthly shop purchases with individual items under the value of \$100. Purchases to cover Technical Services Department only. Local contact Owen Quigley, Leading Hand Town Services.	1		1,621.81
INV 09	17/08/2017	NULLAGINE HOTEL GENERAL STORE			87.00	
INV 113291	20/07/2017	NULLAGINE HOTEL GENERAL STORE			62.50	
INV 114333	31/07/2017	NULLAGINE HOTEL GENERAL STORE			26.50	
INV 114414	31/07/2017	NULLAGINE HOTEL GENERAL STORE			15.00	
INV 107194	09/05/2017	NULLAGINE HOTEL GENERAL STORE			225.00	
INV 107770	18/05/2017	NULLAGINE HOTEL GENERAL STORE			8.50	
INV 107783	19/05/2017	NULLAGINE HOTEL GENERAL STORE			8.50	
INV 108208	25/05/2017	NULLAGINE HOTEL GENERAL STORE			20.00	
INV 108275	26/05/2017	NULLAGINE HOTEL GENERAL STORE			9.00	
INV 109518	11/06/2017	NULLAGINE HOTEL GENERAL STORE			115.73	
INV 109726	14/06/2017	NULLAGINE HOTEL GENERAL STORE			15.90	
INV 109842	15/06/2017	NULLAGINE HOTEL GENERAL STORE			113.00	
INV 110250	20/06/2017	NULLAGINE HOTEL GENERAL STORE			72.00	
INV 110332	21/06/2017	NULLAGINE HOTEL GENERAL STORE			5.00	
INV 111034	28/06/2017	NULLAGINE HOTEL GENERAL STORE			319.68	
INV 108598	31/05/2017	NULLAGINE HOTEL GENERAL STORE			18.50	
INV 0007464	4 24/08/2017	NULLAGINE HOTEL GENERAL STORE			250.00	
INV 0007461	24/08/2017	NULLAGINE HOTEL GENERAL STORE			250.00	
EFT40131	31/08/2017	OFFICEWORKS BUSINESS DIRECT	Airport Stationery Order	1		2,099.66
INV 3646381	615/08/2017	OFFICEWORKS BUSINESS DIRECT			52.99	
INV 3630540)526/07/2017	OFFICEWORKS BUSINESS DIRECT			1,400.73	
INV 3652711	923/08/2017	OFFICEWORKS BUSINESS DIRECT			202.76	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 3653044	4523/08/2017	OFFICEWORKS BUSINESS DIRECT			16.50	
INV 3652688	8723/08/2017	OFFICEWORKS BUSINESS DIRECT			50.93	
INV 3652949	9423/08/2017	OFFICEWORKS BUSINESS DIRECT			27.99	
INV 3645972	2814/08/2017	OFFICEWORKS BUSINESS DIRECT			347.76	
EFT40132	31/08/2017	PARNNGURR ABORIGINAL	Diesel (In Cahoots)	1		931.12
INV 3308	31/05/2017	PARNNGURR ABORIGINAL			504.22	
INV 107600	04/08/2017	PARNNGURR ABORIGINAL			385.90	
INV 107593	01/08/2017	PARNNGURR ABORIGINAL			41.00	
EFT40133	31/08/2017	PERTH CITY SIGNS	Balance of payment of Outback Fusion Festival Banners	1		2,145.00
INV 118920	10/08/2017	PERTH CITY SIGNS			2,145.00	
EFT40134	31/08/2017	PHILIP SWAIN	Contracted EHO duties for the first half of the 2017-2018 Financial year including reimbursements for expenses related to the delivery of the contracted service	1		6,470.60
INV 180801	25/08/2017	PHILIP SWAIN			6,470.60	
EFT40135	31/08/2017	PILBARA FOOD SERVICES	DLW C-GP4747 Greaseproof Lunchwrap Paper	1		59.75
INV 0007932	2624/08/2017	PILBARA FOOD SERVICES			59.75	
EFT40136	31/08/2017	PILBARA MOTOR GROUP	Repair Prado 108EPS as per quote Q132100104	1		2,108.23
INV J132102	20'17/07/2017	PILBARA MOTOR GROUP			1,247.70	
INV J130105	55:17/08/2017	PILBARA MOTOR GROUP			376.53	
INV J132102	23-05/08/2017	PILBARA MOTOR GROUP			99.00	
INV J132102	2202/08/2017	PILBARA MOTOR GROUP			385.00	
EFT40137	31/08/2017	PIP PARSONSON	PRIZES FOR EXPRESS YOURSELF DISCO WORKSHOPS - MBAR & NULLAGINE	1		90.00
INV MCR	15/08/2017	PIP PARSONSON	WIDAN & NULLAUINE		90.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40138	31/08/2017	PJG TREE LOPPING & MAINTENANCE	35 Gandawarrra - Please contact tenant for time Edmore Masaka 91758000 Removal of tree at the front of the proeprty near front door, removal on the trees sprouting at the rear RHS property near the shed	1		1,200.00
INV 12-2017	16/08/2017	PJG TREE LOPPING & MAINTENANCE			300.00	
INV 13-2017	16/08/2017	PJG TREE LOPPING & MAINTENANCE			300.00	
INV 14-2017	16/08/2017	PJG TREE LOPPING & MAINTENANCE			600.00	
EFT40139	31/08/2017	PUNMU ABORIGINAL CORPORATION	DIESEL for PUJIMAN TO MILLENNIAL project 16-17.09	1		706.50
INV 6064	27/06/2017	PUNMU ABORIGINAL CORPORATION			475.00	
INV 6133	09/08/2017	PUNMU ABORIGINAL CORPORATION			231.50	
EFT40140	31/08/2017	RENTOKIL INITIAL GROUP	NEWMAN AIRPORT GREAT NORTHERN HIGHWAY	1		2,035.43
INV 95885574	413/07/2017	RENTOKIL INITIAL GROUP			2,035.43	
EFT40141	31/08/2017	RFID Race Timing Systems	Race Timing System with tags and 1 year license (including freight to Newman)	1		13,799.50
INV 0000240	111/08/2017	RFID Race Timing Systems			13,799.50	
EFT40142	31/08/2017	ROWCON PTY LTD	EXISTING CLARIFIER WORKS RAS SCREEN & NPI	1		21,668.00
INV N629	31/07/2017	ROWCON PTY LTD			9,372.00	
INV N627	01/08/2017	ROWCON PTY LTD			1,098.00	
INV N626	31/07/2017	ROWCON PTY LTD			1,298.00	
INV N628	31/07/2017	ROWCON PTY LTD			9,900.00	
EFT40143	31/08/2017	SIGNAL ONE PTY LTD	3D Cell Black Led Flashlight	1		768.80
INV 129714/0	0122/08/2017	SIGNAL ONE PTY LTD			703.60	
INV 129799/0	0123/08/2017	SIGNAL ONE PTY LTD			65.20	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40144	31/08/2017	SIGNET	Please supply 1 x 3M 4910 VHB Tape 12mm x 33m - Clear 1mm thick double sided tape Item No. 55603 Please supply to :- Shire of East Pilbara, ATTENTION WARREN BARKER, PMB 22 Newman, WA 6753	1		77.61
INV 2563996	5 23/08/2017	SIGNET			77.61	
EFT40145	31/08/2017	STATE LIBRARY OF WESTERN AUSTRALIA	ANNUAL FEE FOR LOST & DAMAGED PUBLIC LIBRARY MATERIALS 2017/18	1		660.00
INV RI01709	9331/07/2017	STATE LIBRARY OF WESTERN AUSTRALIA			660.00	
EFT40146	31/08/2017	SUE GROSSE	REIMBURSEMENT FOR NEWMAN CUP RACES DRINKS & NIBBLES	1		1,039.10
INV MCR	28/08/2017	SUE GROSSE			1,039.10	
EFT40147	31/08/2017	Shop Fittings Store Pty Ltd	First phase fit out out for The Edge. Items for pop up A & B. Includes a full body mannequin and display nesting tables which can be utilised for other tasks.	1		526.90
INV FA1708	2529/08/2017	Shop Fittings Store Pty Ltd	can be atmost for other tasks.		526.90	
EFT40148	31/08/2017	TECHBRAIN	VOIP Telephone System for Newman Administration Building	1		43,996.32
INV INV201	7:21/08/2017	TECHBRAIN			2,159.30	
INV INV201	7:28/08/2017	TECHBRAIN			34,316.32	
INV INV201	7:01/08/2017	TECHBRAIN			7,520.70	
EFT40149	31/08/2017	THINKWATER CANNING VALE	Design, supply and install reticulation system at Cemetery and Warranbaca park Newman, as per your quote dated 13th April 2017.	1		14,084.79
INV 6976	29/05/2017	THINKWATER CANNING VALE	2017.		14,084.79	
EFT40150	31/08/2017	TOLL IPEC ROAD EXPRESS PTY LTD	FREIGHT FROM ALL SAFETY PRODUCTS TO SOEP	1		1,522.49
INV 0807	04/08/2017	TOLL IPEC ROAD EXPRESS PTY LTD			76.38	
INV 0762	28/07/2017	TOLL IPEC ROAD EXPRESS PTY LTD			999.43	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0761	21/07/2017	TOLL IPEC ROAD EXPRESS PTY LTD			258.93	
INV 0759	07/07/2017	TOLL IPEC ROAD EXPRESS PTY LTD			187.75	
EFT40151	31/08/2017	ULTI MECH	Assembly of tail lamp	1		411.50
INV 6214	10/08/2017	ULTI MECH			411.50	
EFT40152	31/08/2017	WA Country Health Services Pilbara Population	BOND REFUND FOR THE SQUARE KITCHEN HIRE	1		500.00
INV MCR	28/08/2017	Health WA Country Health Services Pilbara Population Health			500.00	
EFT40153	31/08/2017	WA LOCAL GOVERNMENT ASSOC.	Councillor Shane Carter Registration 2017 Convention	1		9,114.00
INV 1306693	39 15/08/2017	WA LOCAL GOVERNMENT ASSOC.	Registration		1,563.00	
INV I306694	40 15/08/2017	WA LOCAL GOVERNMENT ASSOC.			1,475.00	
INV I306694	44 15/08/2017	WA LOCAL GOVERNMENT ASSOC.			1,563.00	
INV I306694	43 15/08/2017	WA LOCAL GOVERNMENT ASSOC.			1,475.00	
INV 1306694	41 15/08/2017	WA LOCAL GOVERNMENT ASSOC.			1,475.00	
INV 1306694	42 15/08/2017	WA LOCAL GOVERNMENT ASSOC.			1,563.00	
EFT40154	31/08/2017	WARD PACKAGING	Paint containers and lids for decanting	1		534.03
INV IN0412	0728/07/2017	WARD PACKAGING			534.03	
EFT40155	31/08/2017	WATERCHOICE (AUST) PTY LTD	Rental for RO water filtration system at Newman Shire Depot	1		260.00
INV 73482	01/08/2017	WATERCHOICE (AUST) PTY LTD			65.00	
INV 73677	01/08/2017	WATERCHOICE (AUST) PTY LTD			65.00	
INV 73763	01/08/2017	WATERCHOICE (AUST) PTY LTD			130.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40156	31/08/2017	WIDEGLIDE CONSTRUCTIONS	T2 Marilanna - Tenant Tum Repairs to plumbing issues Repairs to shower recess, including waterproofing and tiling Please advise date works will be conducted so I can provide showering facilities for tenant	1		1,974.50
INV 0001554	324/08/2017	WIDEGLIDE CONSTRUCTIONS			104.50	
INV 0001555	428/08/2017	WIDEGLIDE CONSTRUCTIONS			1,870.00	
EFT40157	31/08/2017	WILSON PARKING AUSTRALIA 1992 PTY LTD	 Perform the services in RFT 09-2016/17 detailed in the following clauses for April, May and June 2017: 2.3.3: Provision of reporting on car park systems and usage; 2.3.4: Provision of off-site monitoring; 2.3.5: Provision of general consulting and value add services. 	1		3,300.00
INV FTIG159	9(31/07/2017	WILSON PARKING AUSTRALIA 1992 PTY			1,650.00	
INV FTIG155	5330/04/2017	LTD WILSON PARKING AUSTRALIA 1992 PTY LTD			1,650.00	
EFT40158	31/08/2017	WOOLWORTHS (WA) LTD	Goods as per receipt	1		3,018.27
INV 2823590	22/08/2017	WOOLWORTHS (WA) LTD			103.53	
INV 2823580	22/08/2017	WOOLWORTHS (WA) LTD			103.74	
INV 2820708	3 10/08/2017	WOOLWORTHS (WA) LTD			1,287.08	
INV 2748473	3 21/08/2017	WOOLWORTHS (WA) LTD			1,001.96	
INV 2823608	3 27/08/2017	WOOLWORTHS (WA) LTD			32.24	
INV 2823607	27/08/2017	WOOLWORTHS (WA) LTD			20.00	
INV 2823618	8 28/08/2017	WOOLWORTHS (WA) LTD			70.08	
INV 2823689	25/08/2017	WOOLWORTHS (WA) LTD			233.70	
INV 2802430	0 29/07/2017	WOOLWORTHS (WA) LTD			165.94	
EFT40159	31/08/2017	WURTH AUSTRALIA PTY LTD	Supply Electrical Repair Tools and Tyre Inflator	1		551.06
INV 4305947	7527/07/2017	WURTH AUSTRALIA PTY LTD			551.06	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40160	31/08/2017	ZIPFORM STATIONERY	SOEP A4 Letterheads 7000	1		892.82
INV 176216	29/08/2017	ZIPFORM STATIONERY			892.82	
EFT40161	31/08/2017	WA TREASURY CORPORATION	Loan No. 71 Interest payment -	1		94,766.76
INV 71	29/08/2017	WA TREASURY CORPORATION	Loan No. 71 Interest payment -		94,766.76	
EFT40162	06/09/2017	MARTUMILI 1 - LOAD & GO	DINNER	1		996.89
INV MCR	23/08/2017	MARTUMILI 1 - LOAD & GO			996.89	
EFT40163	06/09/2017	MARTUMILI 2 - LOAD & GO	CAFE CENTRAL RAPID CREEK LUNCH	1		631.51
INV MCR	23/08/2017	MARTUMILI 2 - LOAD & GO			631.51	
EFT40164	06/09/2017	MARTUMILI 3 - LOAD N GO	RORKES BEER WINE FOOD - DINNER	1		448.04
INV MCR	23/08/2017	MARTUMILI 3 - LOAD N GO			448.04	
EFT40165	07/09/2017	WA Country Health Services Pilbara Population	BOND REFUND FOR THE SQUARE KITCHEN HIRE	1		500.00
INV MCR	28/08/2017	Health WA Country Health Services Pilbara Population Health			500.00	
EFT40166	07/09/2017	BANKWEST CARD SERVICES	PERTH CITY SIGNS BANNERS	1		8,491.00
INV 5586029	021/07/2017	BANKWEST CARD SERVICES			8,491.00	
EFT40167	07/09/2017	DEPARTMENT OF HOUSING AND WORKS	241A GENERAL ST MBAR - TENANT CALUM MACIVER PPE 13/08/17	1		501.60
INV MCR	15/08/2017	DEPARTMENT OF HOUSING AND WORKS			250.80	
INV MCR	27/08/2017	DEPARTMENT OF HOUSING AND WORKS			250.80	
EFT40168	07/09/2017	HORIZON POWER	STREET LIGHTING MBAR 01/08/17 - 31/08/17	1		1,731.98
INV 121568	31/08/2017	HORIZON POWER			1,731.98	
EFT40169	07/09/2017	ANITA GRACE	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	ANITA GRACE			4,062.50	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40170	07/09/2017	BRIDGET SCHILL	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	BRIDGET SCHILL			4,062.50	
EFT40171	07/09/2017	CRAIG EDWARD HOYER	COUNCILLOR SITTING FEES SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	CRAIG EDWARD HOYER			4,062.50	
EFT40172	07/09/2017	CRAIGIE, LYNETTE SUZANNE	PRESIDENTIAL ALLOWANCE SEPT 2017	1		16,237.50
INV SEPT SI	T01/09/2017	CRAIGIE, LYNETTE SUZANNE			16,237.50	
EFT40173	07/09/2017	DEAN HATWELL	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	DEAN HATWELL			4,062.50	
EFT40174	07/09/2017	G PARSONS	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	G PARSONS			4,062.50	
EFT40175	07/09/2017	JETON AHMEDI	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	JETON AHMEDI			4,062.50	
EFT40176	07/09/2017	LANGTREE ERIC CHRISTOPHER COPPIN	COUNCILLOR SITTING FEE SEPT 2017	1		6,157.50
INV SEPT SI	T01/09/2017	LANGTREE ERIC CHRISTOPHER COPPIN			6,157.50	
EFT40177	07/09/2017	MICHAEL TIMOTHY KITCHIN	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	MICHAEL TIMOTHY KITCHIN			4,062.50	
EFT40178	07/09/2017	SHANE CARTER	COUNCILLOR SITTING FEE SEPT 2017	1		4,062.50
INV SEPT SI	T01/09/2017	SHANE CARTER			4,062.50	
EFT40179	07/09/2017	BETTY WHYLOUTER	ARTIST PAYMENT REF# 3424 - BETTY WHYLOUTER	1		200.00
INV 3424	06/09/2017	BETTY WHYLOUTER			200.00	
EFT40180	07/09/2017	BEVERLEY ROGERS	ARTIST PAYMENT REF# 3411 - BEVERLEY ROGERS	1		73.70

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 3411	30/08/2017	BEVERLEY ROGERS			73.70	
EFT40181	07/09/2017	BUGAI WHYOULTER	ARTIST PAYMENT REF# 3423 - BUGAI WHYOULTER	1		500.00
INV 3423	06/09/2017	BUGAI WHYOULTER			500.00	
EFT40182	07/09/2017	CHRISSY SAILOR	ARTIST PAYMENT REF# 3420 - CHRISSY SAILOR	1		354.75
INV 3420	05/09/2017	CHRISSY SAILOR			354.75	
EFT40183	07/09/2017	CORBAN CLAUSE WILLIAMS	ARTIST PAYMENT REF# 3418 - CORBAN CLAUSE	1		234.50
INV 3418	04/09/2017	CORBAN CLAUSE WILLIAMS	WILLIAMS		234.50	
EFT40184	07/09/2017	CYRIL WHYOULTER	ARTIST PAYMENT REF# 3419 - CYRIL WHYOULTER	1		1,200.00
INV 3419	05/09/2017	CYRIL WHYOULTER			1,200.00	
EFT40185	07/09/2017	DADDA SAMSON	ARTIST PAYMENT REF# 3417 - DADDA SAMSON	1		1,000.00
INV 3417	04/09/2017	DADDA SAMSON			1,000.00	
EFT40186	07/09/2017	DOREEN CHAPMAN	ARTIST PAYMENT REF# 3412 - DOREEN CHAPMAN	1		1,791.09
INV 3412	30/08/2017	DOREEN CHAPMAN			1,791.09	
EFT40187	07/09/2017	HELEN DALE SAMSON	ARTIST PAYMENT REF# 3414 - HELEN DALE SAMSON	1		1,475.00
INV 3414	31/08/2017	HELEN DALE SAMSON			1,475.00	
EFT40188	07/09/2017	JAKAYU BILJABU	ARTIST PAYMENT REF# 3422 - JAKAYU BILJABU	1		11,000.00
INV 3422	05/09/2017	JAKAYU BILJABU			11,000.00	
EFT40189	07/09/2017	LILY JATARR LONG	ARTIST PAYMENT REF# 3415 - LILY JATARR LONG	1		296.74
INV 3415	31/08/2017	LILY JATARR LONG			296.74	
EFT40190	07/09/2017	MAY CHAPMAN	ARTIST PAYMENT REF# 3413 - MAY CHAPMAN	1		4,000.00
INV 3413	30/08/2017	MAY CHAPMAN			4,000.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40191	07/09/2017	NGAMARU BIDU	ARTIST PAYMENT REF# 3416 - NGAMARU BIDU	1		125.00
INV 3416	01/09/2017	NGAMARU BIDU			125.00	
EFT40192	07/09/2017	AIT SPECIALISTS PTY LTD	PROFESSIONAL SERVICES RENDERED	1		560.56
INV INV-108	3820/07/2017	AIT SPECIALISTS PTY LTD			560.56	
EFT40193	07/09/2017	ALL-RID PEST MANAGEMENT	Conduct mosquito inspections and treatments in Newman as per Contract Allrid-RFT 07-2016-17 effective I july 2017 - 30 June 2018	1		137.50
INV 61853	24/08/2017	ALL-RID PEST MANAGEMENT	2010		137.50	
EFT40194	07/09/2017	AMANDA CURBY	AIRPORT PARKING TRAVELLING FROM PERTH TO NEWMAN 16/08/17	1		48.16
INV MCR	23/08/2017	AMANDA CURBY			48.16	
EFT40195	07/09/2017	AUSTRALIAN TAXATION OFFICE (PAYG)	PAYG PPE 13/08/17 & 28/08/17	1		185,963.88
INV MCR	31/08/2017	AUSTRALIAN TAXATION OFFICE (PAYG)			185,963.88	
EFT40196	07/09/2017	Atmospheric Artistries	Pirate Man Entertainment	1		2,200.00
INV 3108201	731/08/2017	Atmospheric Artistries			2,200.00	
EFT40197	07/09/2017	BHP BILLITON IRON ORE PTY LTD	LOT 2359 ROGERS WAY NEWMAN 11/06/17 - 07/08/17	1		1,215.68
INV 202164	18/08/2017	BHP BILLITON IRON ORE PTY LTD			35.27	
INV 201913	18/08/2017	BHP BILLITON IRON ORE PTY LTD			1,180.41	
EFT40198	07/09/2017	BLACKWOODS	Monthly PO for the month of August 2017 Main Account	1		551.71
INV NWNE2	2011/08/2017	BLACKWOODS			33.60	
INV NWNE5	314/08/2017	BLACKWOODS			48.48	
INV NWNE9	615/08/2017	BLACKWOODS			469.63	
EFT40199	07/09/2017	BUDGET CAR & TRUCK RENTAL PERTH	Mr Allen Cooper Car hire from 29/07/2017 to 08/08/2017 - WALGA CONVENTION 2017	1		561.65

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 3049101	108/08/2017	BUDGET CAR & TRUCK RENTAL PERTH			561.65	
EFT40200	07/09/2017	BURGESS & SONS CONSULTING	Grievance investigation	1		7,000.00
INV 624	01/09/2017	BURGESS & SONS CONSULTING			7,000.00	
EFT40201	07/09/2017	CHAPMAN & BAILEY	packaging of round stretcher frame	1		82.50
INV 7463	01/09/2017	CHAPMAN & BAILEY			82.50	
EFT40202	07/09/2017	CHILD SUPPORT AGENCY	Payroll deductions	1		2,732.40
INV DEDUC	Г13/08/2017	CHILD SUPPORT AGENCY	Payroll deductions		1,366.20	
INV DEDUC	Г27/08/2017	CHILD SUPPORT AGENCY	Payroll deductions		1,366.20	
EFT40203	07/09/2017	CHRISTIE PARKSAFE	Supply and delivery of various parts to maintain bbqs as per quote dated 4/8/2017	1		1,388.20
INV 5300196	08/08/2017	CHRISTIE PARKSAFE			1,388.20	
EFT40204	07/09/2017	CLEANAWAY	Monthly PO for the month of August 2017 Clean Grit Pit and To Bro - WWTP	1		4,477.00
INV 1145968	22/08/2017	CLEANAWAY			781.00	
INV 1145971	22/08/2017	CLEANAWAY			924.00	
INV 1148401	25/08/2017	CLEANAWAY			924.00	
INV 1148399	25/08/2017	CLEANAWAY			781.00	
INV 1154345	31/08/2017	CLEANAWAY			1,067.00	
EFT40205	07/09/2017	COLS EXCAVATOR HIRE	PO for the month of JULY 2017	1		990.00
INV 28	22/08/2017	COLS EXCAVATOR HIRE			990.00	
EFT40206	07/09/2017	COOPER, ALLEN RONALD	REIMBURSEMENT - WA INDUSTRIAL RELATIONS & PARKING	1		115.00
INV MCR	26/07/2017	COOPER, ALLEN RONALD			115.00	
EFT40207	07/09/2017	CRAIGIE, LYNETTE SUZANNE	PARKING ATTENDING PILBARA EVENT	1		30.76

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV MCR	05/09/2017	CRAIGIE, LYNETTE SUZANNE			30.76	
EFT40208	07/09/2017	CUSTOMER FIRST CONTRACTING PTY LTD	Shire Admin Offices Please check all external lighting to the Sgire Admin building especially accross the front of the building and relace any blown lights as required	1		1,541.89
INV 33086	28/06/2017	CUSTOMER FIRST CONTRACTING PTY LTD			875.16	
INV 33526	29/07/2017	CUSTOMER FIRST CONTRACTING PTY LTD			121.00	
INV 33961	29/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			75.48	
INV 34021	31/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			60.50	
INV 33998	30/08/2017	CUSTOMER FIRST CONTRACTING PTY LTD			409.75	
EFT40209	07/09/2017	DARRYL WAYNE BALL	AIRCONDITIONING SUBSIDY REIMBURSEMENT 13/06/17 - 09/08/17	1		84.24
INV MCR	05/09/2017	DARRYL WAYNE BALL			84.24	
EFT40210	07/09/2017	Darren Field	Darren Marshall performance 03/09/2017	1		600.00
INV 14062	03/09/2017	Darren Field			600.00	
EFT40211	07/09/2017	EDMORE MASAKA	REIMBURSEMENT FOR MEALS 01/09/17 - ATTENDING EHA CONFERENCE	1		65.00
INV MCR	04/09/2017	EDMORE MASAKA			65.00	
EFT40212	07/09/2017	EMPOWERING PEOPLE IN COMMUNITIES (EPIC) INC	School Holiday Program Fund - reimbursement for expenses and services	1		491.98
INV MCR	23/08/2017	EMPOWERING PEOPLE IN COMMUNITIES (EPIC) INC	Services		491.98	
EFT40213	07/09/2017	FITZGERALD STRATEGIES	Additional Work HR Reveiw 19-22/07/2017	1		6,000.00
INV 0000184	4030/08/2017	FITZGERALD STRATEGIES	Mike Fitzgerald		6,000.00	
EFT40214	07/09/2017	FUSION EXHIBITION & HIRE SERVICES	stall items for DAAF 16-17.16	1		121.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 256	08/08/2017	FUSION EXHIBITION & HIRE SERVICES			121.00	
EFT40215	07/09/2017	GALVINS PLUMBING SUPPLIES	Monthly PO for the month of August 2017 Parks and Gardens crew	1		386.50
INV P20332	1909/08/2017	GALVINS PLUMBING SUPPLIES			154.22	
INV P203324	4311/08/2017	GALVINS PLUMBING SUPPLIES			154.22	
INV P20333	1321/08/2017	GALVINS PLUMBING SUPPLIES			78.06	
EFT40216	07/09/2017	GYMCARE	PRESS ARM PIVOT SHAFT - 3/4 X (FOR MULTI-PRESS) & POSTAGE	1		58.31
INV 1736	28/08/2017	GYMCARE	TOUTING		58.31	
EFT40217	07/09/2017	HOSPITALITY INN PORT HEDLAND	Accommodation - Wednesday 23rd August 2017 - Arthur Godfrey	1		715.50
INV 85573	23/08/2017	HOSPITALITY INN PORT HEDLAND			237.50	
INV 85639	28/08/2017	HOSPITALITY INN PORT HEDLAND			243.50	
INV 85667	30/08/2017	HOSPITALITY INN PORT HEDLAND			234.50	
EFT40218	07/09/2017	Hospitality and Food Service Consultants	Test and Prepare Newman Town Square Kitchen for Launch Weekend - 3.25 days (34 hours maximum), 2 x travel days (16 hours), Airfares and meals as quoted 21/7/17. Dates required - 26/7/17 - 29/7/17.	1		10,931.36
INV 0000013	3707/08/2017	Hospitality and Food Service Consultants			10,931.36	
EFT40219	07/09/2017	KUNAWARRITJI ABORIGINAL	Groceries for field trip	1		265.13
INV 2789A	04/08/2017	CORPORATION KUNAWARRITJI ABORIGINAL CORPORATION			117.00	
INV 2789A	04/08/2017	KUNAWARRITJI ABORIGINAL			35.00	
INV 2789A	04/08/2017	CORPORATION KUNAWARRITJI ABORIGINAL CORPORATION			113.13	
EFT40220	07/09/2017	KYNA RICHARDSON	GYM MEMBERSHIP CANCELLATION - LEAVING	1		213.91
INV MCR	05/09/2017	KYNA RICHARDSON	NEWMAN		213.91	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40221	07/09/2017	LESMILLS AUSTRALIA	BodyPump	1		1,124.84
INV 871051	01/09/2017	LESMILLS AUSTRALIA			1,124.84	
EFT40222	07/09/2017	MAD DOG PROMOTIONS	White calico Welcome to Newman printed Bags	1		4,595.80
INV INV-070	0104/09/2017	MAD DOG PROMOTIONS			4,595.80	
EFT40223	07/09/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD	Nullagine Caravan Park Please check and repair or quote if major work one of the washing machines at the Nullagine Caravan Park	1		432.30
INV 0010095	5328/08/2017	MARBLE BAR ELECTRICAL SERVICE PTY LTD			432.30	
EFT40224	07/09/2017	MARBLE BAR TRAVELLERS REST	Diesel	1		155.75
INV 0000051	225/07/2017	MARBLE BAR TRAVELLERS REST			155.75	
EFT40225	07/09/2017	MOMAR AUSTRALIA PTY LTD	Herbal Escort hand Soap Arrest Deodoriser Blue Thunder	1		1,863.13
INV 182165	31/08/2017	MOMAR AUSTRALIA PTY LTD			1,863.13	
EFT40226	07/09/2017	Michael Zion	MATERIALS FOR REPAIRS TO PROPERTY	1		40.35
INV MCR	05/09/2017	Michael Zion			40.35	
EFT40227	07/09/2017	NEWMAN CLEANING RESOURCES P/L	Boomerang Sporting Facilities Please carry out cleaning to the Boomerang Sporting Facility function room and toilets plus the change roomsplus the replacement of all consumables, as per your quote dated 17/05/2017. Cleaning dates are Monday July 3rd, 10th, 24th & 31st. August 7th, 14th & 28th. September 4th	1		1,243.00
INV NCR_IN	1131/08/2017	NEWMAN CLEANING RESOURCES P/L	-		176.00	
INV NCR_IN	1131/08/2017	NEWMAN CLEANING RESOURCES P/L			192.50	
INV NCR_IN	NN31/08/2017	NEWMAN CLEANING RESOURCES P/L			660.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV NCR_I	N \ 31/08/2017	NEWMAN CLEANING RESOURCES P/L			214.50	
EFT40228	07/09/2017	NEWMAN HOME HARDWARE & ICE PLUS	Monthly PO for th emonth fo August 2017 Parks and Gardens Crew	1		1,748.27
INV 0-6346	15 15/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			85.00	
INV 0-63338	85 07/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			46.80	
INV 0-63514	40 19/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			7.00	
INV 0-63517	70 19/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			6.30	
INV 0-6353	68 20/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			62.51	
INV 0-63593	57 24/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			41.50	
INV 0-63698	8931/07/2017	NEWMAN HOME HARDWARE & ICE PLUS			47.00	
INV 0-63700	62 01/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			120.73	
INV 0-63739	91 03/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			6.20	
INV 0-63852	26 10/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			62.93	
INV 1-47382	27 14/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			176.16	
INV 0-6389	53 14/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			3.46	
INV 0-6392	10 15/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			394.14	
INV 0-63930	03 16/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			32.24	
INV 0-6392	57 16/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			4.65	
INV 0-64000	61 22/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			11.75	
INV 0-6401	00 22/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			241.99	
INV 0-6396	57 18/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			15.10	
INV 0-6396	54 18/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			30.00	
INV 0-63964	40 18/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			14.00	
INV 0-63962	28 18/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			92.46	
INV 0-64048	89 24/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			10.75	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 0-64048	37 24/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			61.90	
INV 1-47404	2 30/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			33.10	
INV 0-64125	6 29/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			18.60	
INV 0-64162	21 31/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			22.00	
INV 0-64099	5 28/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			48.00	
INV 0-64102	24 28/08/2017	NEWMAN HOME HARDWARE & ICE PLUS			23.95	
INV 0-64225	5 05/09/2017	NEWMAN HOME HARDWARE & ICE PLUS			11.10	
INV 0-64235	59 05/09/2017	NEWMAN HOME HARDWARE & ICE PLUS			16.95	
EFT40229	07/09/2017	NEWMAN HOTEL MOTEL	Accomodation for artists- basket weaving workshops Karijini and Newman over Easter weekend	1		2,118.50
INV 200759/	/1120/04/2017	NEWMAN HOTEL MOTEL			1,771.50	
INV 202597	16/06/2017	NEWMAN HOTEL MOTEL			149.00	
INV 204783	30/08/2017	NEWMAN HOTEL MOTEL			198.00	
EFT40230	07/09/2017	NEWMAN SCOUT GROUP	Sustainability Litter Collection - April/May 2017	1		3,485.42
INV 149	18/07/2017	NEWMAN SCOUT GROUP			2,200.00	
INV MCR	01/09/2017	NEWMAN SCOUT GROUP			1,285.42	
EFT40231	07/09/2017	NEWMAN SENIOR HIGH SCHOOL	HALF SHARE OF WATER 26/06/17 - 24/07/17	1		756.89
INV 2837	31/08/2017	NEWMAN SENIOR HIGH SCHOOL			756.89	
EFT40232	07/09/2017	NEWMAN VISITORS CENTRE	Farewell Gift for Marian Chibaya	1		64.00
INV 0000501	1417/08/2017	NEWMAN VISITORS CENTRE			64.00	
EFT40233	07/09/2017	NULLAGINE HOTEL GENERAL STORE	FY 2016-17: Standing order for RPT Driver meals and soft drinks, as required.	1		1,646.29
INV 0000295	5708/08/2017	NULLAGINE HOTEL GENERAL STORE	•		1,194.55	
INV 0000295	5708/08/2017	NULLAGINE HOTEL GENERAL STORE			304.54	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 115270	10/08/2017	NULLAGINE HOTEL GENERAL STORE			147.20	
EFT40234	07/09/2017	OFFICEWORKS BUSINESS DIRECT	Stationary	1		447.81
INV 3659245	5431/08/2017	OFFICEWORKS BUSINESS DIRECT			144.95	
INV 3657733	3929/08/2017	OFFICEWORKS BUSINESS DIRECT			302.86	
EFT40235	07/09/2017	PARDOO ROADHOUSE & TAVERN	Monthly Ranger Fuel Expenditure - August 2017	1		765.60
INV 181119	08/08/2017	PARDOO ROADHOUSE & TAVERN			79.31	
INV 181630	10/08/2017	PARDOO ROADHOUSE & TAVERN			92.66	
INV 183543	17/08/2017	PARDOO ROADHOUSE & TAVERN			67.00	
INV 185147	22/08/2017	PARDOO ROADHOUSE & TAVERN			90.00	
INV 179819	04/08/2017	PARDOO ROADHOUSE & TAVERN			67.02	
INV 185700	24/08/2017	PARDOO ROADHOUSE & TAVERN			84.00	
INV 187548	31/08/2017	PARDOO ROADHOUSE & TAVERN			58.00	
INV 186632	27/08/2017	PARDOO ROADHOUSE & TAVERN			227.61	
EFT40236	07/09/2017	PARNNGURR ABORIGINAL	Diesel ECZ 040	1		296.18
INV 107627	10/08/2017	PARNNGURR ABORIGINAL			296.18	
EFT40237	07/09/2017	PILBARA FOOD SERVICES	MC02470 Pizza Ham/Pineapple x 24	1		565.70
INV 0007929	9422/08/2017	PILBARA FOOD SERVICES			565.70	
EFT40238	07/09/2017	PILBARA MOTOR GROUP	Service for 115EPS Admin Pool Vehicle P41223	1		1,525.03
INV J132102	2631/08/2017	PILBARA MOTOR GROUP			1,093.43	
INV J132102	2630/08/2017	PILBARA MOTOR GROUP			431.60	
EFT40239	07/09/2017	PJG TREE LOPPING & MAINTENANCE	Removal of tree from verge of 12 Klondyke St, inc stump grind.	1		1,200.00
INV 15-2017	16/08/2017	PJG TREE LOPPING & MAINTENANCE			200.00	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 11-2017	16/08/2017	PJG TREE LOPPING & MAINTENANCE			1,000.00	
EFT40240	07/09/2017	PORT HEDLAND COURTHOUSE GALLERY	fees for 2016 entries in the Hedland Art Awards	1		380.00
INV 27021	18/08/2016	PORT HEDLAND COURTHOUSE GALLERY			175.00	
INV 29473	31/08/2017	PORT HEDLAND COURTHOUSE GALLERY			205.00	
EFT40241	07/09/2017	PRITCHARD BOOKBINDERS	Minutes - Navy Blue Hardcover	1		133.10
INV INV-103	602/08/2017	PRITCHARD BOOKBINDERS			133.10	
EFT40242	07/09/2017	PROGRAMMED SKILLED WORKFORCE	Raewyn Winsloe - Finance Officer Labour Hire	1		3,688.08
INV 2372033	05/08/2017	PROGRAMMED SKILLED WORKFORCE			1,844.04	
INV 2377353	12/08/2017	PROGRAMMED SKILLED WORKFORCE			1,844.04	
EFT40243	07/09/2017	RED DESERT EVENTS	Advertising - Differential Rating 17/18	1		400.00
INV 7497	31/08/2017	RED DESERT EVENTS			400.00	
EFT40244	07/09/2017	RED DUST EVENTS	PERFORMANCE FEE - 30 MINS ON FRIDAY 28 JULY 2017	1		140.00
INV #2807	08/08/2017	RED DUST EVENTS	AT THE NEWMAN TOWN SQUARE LAUNCH		140.00	
EFT40245	07/09/2017	RICK MILLER	PHONE SUBSIDY REIMBURSEMENT 28/08/17 - 01/09/17	1		439.12
INV MCR	04/09/2017	RICK MILLER			250.25	
INV MCR	05/09/2017	RICK MILLER			188.87	
EFT40246	07/09/2017	ROO'S PLUMBING	Repair water mainline at Skate Park	1		247.50
INV INV-103	314/08/2017	ROO'S PLUMBING			247.50	
EFT40247	07/09/2017	Rynat Industries	Newman Library - Baby Change table for female toilets	1		638.00
INV 0002755	907/08/2017	Rynat Industries			638.00	
EFT40248	07/09/2017	SHENTON ENTERPRISES PTY LTD	SH Butterfly Valve - PVC- graded.200mm 100425016	1		638.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 155258	16/08/2017	SHENTON ENTERPRISES PTY LTD			638.00	
EFT40249	07/09/2017	SIMMONE VAN BUERLE	FACEBOOK EVENT ADVERTISING	1		555.35
INV MCR	01/09/2017	SIMMONE VAN BUERLE			555.35	
EFT40250	07/09/2017	SONIC HEALTHPLUS PTY LTD	Pre employment medical S Harris	1		1,313.40
INV 1303699	04/07/2017	SONIC HEALTHPLUS PTY LTD			437.80	
INV 1327636	6 10/08/2017	SONIC HEALTHPLUS PTY LTD			437.80	
INV 1330306	5 15/08/2017	SONIC HEALTHPLUS PTY LTD			437.80	
EFT40251	07/09/2017	STAMP STORE	Stamp Store order- GL Stamp	1		249.00
INV 6070046	6 16/08/2017	STAMP STORE			249.00	
EFT40252	07/09/2017	TAMARA NEEDHAM	EQUIPMENT BOND REFUND	1		200.00
INV MCR	31/08/2017	TAMARA NEEDHAM			200.00	
EFT40253	07/09/2017	THRIFTY CAR RENTAL	Hire of car for two days to cover office for community drop off	1		1,374.77
INV ZNEA1	1110/08/2017	THRIFTY CAR RENTAL			1,374.77	
EFT40254	07/09/2017	TRANSPLAN PTY LTD	Preparation of the Desert Road Trail Master Plan and agreed	1		19,797.25
INV 0000042	2528/04/2017	TRANSPLAN PTY LTD	additional works		-23,141.25	
INV 0000042	2528/04/2017	TRANSPLAN PTY LTD			23,141.25	
INV 0000042	2822/08/2017	TRANSPLAN PTY LTD			19,797.25	
EFT40255	07/09/2017	TYREPOWER NEWMAN	P41229 Toyota Hilux Red Reg 104 EPS please carry out 20000klm service, wheel alignment and resecure the rear number plate	1		618.49
INV 108197	01/09/2017	TYREPOWER NEWMAN	the real number place		618.49	
EFT40256	07/09/2017	WA LOCAL GOVERNMENT ASSOC.	E-Learning Package - Introduction to LG Procurement for 17/18	1		2,200.00
INV I306750	1 31/08/2017	WA LOCAL GOVERNMENT ASSOC.			2,200.00	

Cheque /EFT No Date		Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40257	07/09/2017	WATERCHOICE (AUST) PTY LTD	Rental for RO water filtration system at Newman Library	1		390.00
INV 73007	01/07/2017	WATERCHOICE (AUST) PTY LTD			65.00	
INV 73956	01/09/2017	WATERCHOICE (AUST) PTY LTD			65.00	
INV 74155	01/09/2017	WATERCHOICE (AUST) PTY LTD			65.00	
INV 74243	01/09/2017	WATERCHOICE (AUST) PTY LTD			195.00	
EFT40258	07/09/2017	WATERLOGIC AUSTRALIA PTY LTD	NEWMAN AQUATIC CENTRE	1		78.10
INV 0144789	9701/09/2017	WATERLOGIC AUSTRALIA PTY LTD			78.10	
EFT40259	07/09/2017	WIDEGLIDE CONSTRUCTIONS	1 Ella - Currently vacant Works as per attached	1		5,079.80
INV 0001551	816/08/2017	WIDEGLIDE CONSTRUCTIONS	works as per attached		880.00	
INV 0001555	5328/08/2017	WIDEGLIDE CONSTRUCTIONS			4,199.80	
EFT40260	07/09/2017	WOOLWORTHS (WA) LTD	Groceries for studio/FIELD TRIP	1		880.97
INV 2855614	4 17/08/2017	WOOLWORTHS (WA) LTD			9.93	
INV 2855845	5 01/09/2017	WOOLWORTHS (WA) LTD			34.00	
INV 2855974	4 03/09/2017	WOOLWORTHS (WA) LTD			94.35	
INV 2855996	5 05/08/2017	WOOLWORTHS (WA) LTD			81.90	
INV 2855829	9 31/08/2017	WOOLWORTHS (WA) LTD			217.61	
INV 2855987	05/09/2017	WOOLWORTHS (WA) LTD			107.30	
INV 2855990	0 05/09/2017	WOOLWORTHS (WA) LTD			151.95	
INV 2855985	5 04/09/2017	WOOLWORTHS (WA) LTD			50.00	
INV 2855754	4 05/09/2017	WOOLWORTHS (WA) LTD			31.80	
INV 2855993	3 05/09/2017	WOOLWORTHS (WA) LTD			102.13	
EFT40261	07/09/2017	WORMALD FIRE SERVICES	Fire Equipment Inspections, Servicing & Testing	1		602.71
INV 7542140) 17/08/2017	WORMALD FIRE SERVICES			602.71	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT40262	07/09/2017	AHRENS GROUP PTY LTD	Design, construct and installation of Animal Management Facility Final payment	1		154,698.06
INV 170455	27/07/2017	AHRENS GROUP PTY LTD	i mai payment		154,698.06	
	REPORT TOT	TALS				
	Bank Code	Bank Name	TOTAL			
	1	Municipal Bank	2,290,378.75			
	TOTAL		2,290,378.75			

Cheque /EFT No Date Name		Name Invoice Description		Bank INV Code Amount	Amount
24332	23/08/2017	SHIRE OF EAST PILBARA	SEWERAGE 2017/18	1	20,624.38
NV A70269	06 04/08/2017	SHIRE OF EAST PILBARA		227.06	
NV A70130	09 04/08/2017	SHIRE OF EAST PILBARA		319.43	
NV A70030	07 04/08/2017	SHIRE OF EAST PILBARA		631.16	
NV A43546	54 04/08/2017	SHIRE OF EAST PILBARA		962.13	
NV A41755	50 04/08/2017	SHIRE OF EAST PILBARA		17,018.31	
NV A43529	00 04/08/2017	SHIRE OF EAST PILBARA		230.91	
NV A41730	0 04/08/2017	SHIRE OF EAST PILBARA		242.46	
NV A41530	00 04/08/2017	SHIRE OF EAST PILBARA		523.40	
NV A41372	20 04/08/2017	SHIRE OF EAST PILBARA		230.91	
NV A41258	30 04/08/2017	SHIRE OF EAST PILBARA		238.61	
24333	23/08/2017	SHIRE OF EAST PILBARA	SEWERAGE 2017/18	1	3,721.51
NV A41255	50 04/08/2017	SHIRE OF EAST PILBARA		257.85	
NV A70269	95 04/08/2017	SHIRE OF EAST PILBARA		227.06	
NV A40986	50 04/08/2017	SHIRE OF EAST PILBARA		223.21	
NV A40927	70 04/08/2017	SHIRE OF EAST PILBARA		254.00	
NV A40907	70 04/08/2017	SHIRE OF EAST PILBARA		254.00	
NV A40742	20 04/08/2017	SHIRE OF EAST PILBARA		280.94	
NV A40740	0 04/08/2017	SHIRE OF EAST PILBARA		280.94	
NV A40680	00 04/08/2017	SHIRE OF EAST PILBARA		269.40	
NV A40620	00 04/08/2017	SHIRE OF EAST PILBARA		234.76	
NV A40553	30 04/08/2017	SHIRE OF EAST PILBARA		234.76	
NV A40526	50 04/08/2017	SHIRE OF EAST PILBARA		238.61	
NV A40324	40 04/08/2017	SHIRE OF EAST PILBARA		261.70	

Cheque /EFT Date No 04/08/2017		ate Name Invoice Description				Amount
		SHIRE OF EAST PILBARA				
INV A4015	60 04/08/2017	SHIRE OF EAST PILBARA			238.61	
INV A4015	70 04/08/2017	SHIRE OF EAST PILBARA			238.61	
24334	23/08/2017	SHIRE OF EAST PILBARA	SEWERAGE 2017/18	1		4,272.29
INV A4022	00 04/08/2017	SHIRE OF EAST PILBARA			273.24	
INV A4014	90 04/08/2017	SHIRE OF EAST PILBARA			250.15	
INV A7027	82 04/08/2017	SHIRE OF EAST PILBARA			1,280.08	
INV A40854	40 04/08/2017	SHIRE OF EAST PILBARA			481.07	
INV A7025	56 04/08/2017	SHIRE OF EAST PILBARA			227.06	
INV A7021	33 04/08/2017	SHIRE OF EAST PILBARA			269.40	
INV A7013	13 04/08/2017	SHIRE OF EAST PILBARA			277.09	
INV A7013	12 04/08/2017	SHIRE OF EAST PILBARA			277.09	
INV A7013	11 04/08/2017	SHIRE OF EAST PILBARA			277.09	
INV A7013	10 04/08/2017	SHIRE OF EAST PILBARA			277.09	
INV A4009	30 04/08/2017	SHIRE OF EAST PILBARA			238.61	
INV A4012	19 04/08/2017	SHIRE OF EAST PILBARA			144.32	
24335	23/08/2017	SOEP - CASH	BATTERIES	1		121.05
INV MCR	09/08/2017	SOEP - CASH			121.05	
24336	23/08/2017	SOEP - MARTUMILI PETTY CASH	LUNCH WITH ARTISTS	1		99.00
INV MCR	10/07/2017	SOEP - MARTUMILI PETTY CASH			99.00	
24337	23/08/2017	SOEP - NEWMAN PETTY CASH	USB X 6 - DAWN	1		211.35
INV MCR	11/08/2017	SOEP - NEWMAN PETTY CASH			211.35	
24338	23/08/2017	SHIRE OF EAST PILBARA	PRIZE FOR NCCI EVENT 27/07/17 - WHYOULTER	1		98.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 5805	26/07/2017	SHIRE OF EAST PILBARA			98.00	
24339	30/08/2017	WENDY LYMAN	Rates refund for assessment A701087 UNIT P45/2759 LOT P45/2759 PROSPECTING LEASE	1		148.44
INV A701087	7 17/05/2017	WENDY LYMAN	Rates refund for assessment A701087 UNIT P45/2759 LOT P45/2759 PROSPECTING LEASE		148.44	
24340	31/08/2017	BOND ADMINISTRATOR	BOND - STEVEN DHU 1 BEETON ST NULLAGINE WA 6758	1		280.00
INV MCR	24/08/2017	BOND ADMINISTRATOR			280.00	
24341	31/08/2017	JAKAYU BILJABU	ARTIST PAYMENT REF# 3404 - JAKAYU BILJABU	1		1,200.00
INV JUGS04	328/08/2017	JAKAYU BILJABU			200.00	
INV 3404	25/08/2017	JAKAYU BILJABU			1,000.00	
24342	31/08/2017	KUMPAYA GIRGIRBA	artist fee Songlines Canberra	1		200.00
INV KG052	28/08/2017	KUMPAYA GIRGIRBA			200.00	
24343	31/08/2017	MULYATINGKI MARNEY	artist fee for Desert mob 17-18.01	1		400.00
INV MM023	28/08/2017	MULYATINGKI MARNEY			400.00	
24344	31/08/2017	NANCY CHAPMAN	artist fee for SOngline Canberra	1		400.00
INV NC045	28/08/2017	NANCY CHAPMAN			400.00	
24345	31/08/2017	NGAMARU BIDU	ARTIST PAYMENT REF# 3403 - NGAMARU BIDU	1		1,400.00
INV NB43	28/08/2017	NGAMARU BIDU			400.00	
INV 3403	25/08/2017	NGAMARU BIDU			1,000.00	
24346	31/08/2017	NOLA TAYLOR	artist fee for Songlines Canberra	1		200.00
INV NT017	28/08/2017	NOLA TAYLOR			200.00	
24347	31/08/2017	SHIRE OF EAST PILBARA	UV PASTORAL/ SPECIAL 2017/18	1		41,029.97
INV A701887	04/08/2017	SHIRE OF EAST PILBARA			3,192.53	

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV A70188	3 04/08/2017	SHIRE OF EAST PILBARA			37,837.44	
24348	31/08/2017	SOEP - CASH	FLOAT FOR THE OUTBACK FUSION FESTIVAL	1		460.95
INV MCR	30/08/2017	SOEP - CASH			300.00	
INV MCR	30/08/2017	SOEP - CASH			160.95	
24349	31/08/2017	TAYLOR, MUUKI	artist fee for songlines canberra	1		200.00
INV MT007	28/08/2017	TAYLOR, MUUKI			200.00	
24350	07/09/2017	MULYATINGKI MARNEY	ARTIST PAYMENT REF# 3421 - MULYATINGKI MARNEY	1		800.00
INV 3421	05/09/2017	MULYATINGKI MARNEY			800.00	
24351	07/09/2017	NANCY TAYLOR	ARTIST PAYMENT REF# 3425 - NANCY TAYLOR	1		200.00
INV 3425	06/09/2017	NANCY TAYLOR			200.00	
24352	07/09/2017	SOEP - CASH	FOOTY TIPPING MONEY FOR DISTRIBUTION TO WINNERS	1		1,245.20
INV MCR	13/08/2017	SOEP - CASH			297.60	
INV MCR	27/08/2017	SOEP - CASH			297.60	
INV MCR	05/09/2017	SOEP - CASH			650.00	
24353	07/09/2017	SOEP - LOTTO SYNDICATE 2	STAFF LOTTO SYNDICATE 2 - PPE 13/08/17	1		467.00
INV MCR	13/08/2017	SOEP - LOTTO SYNDICATE 2			233.50	
INV MCR	27/08/2017	SOEP - LOTTO SYNDICATE 2			233.50	
24354	07/09/2017	SOEP - MARTUMILI PETTY CASH	KIM'S FISH N CHIPS DINNER	1		250.55
INV MCR	24/08/2017	SOEP - MARTUMILI PETTY CASH			250.55	
24355	07/09/2017	SOEP - NEWMAN HOUSE PETTY CASH	COFFEE	1		46.10
INV MCR	01/09/2017	SOEP - NEWMAN HOUSE PETTY CASH			46.10	

Cheque /EF	FT			Bank	INV	
No	Date	Name	Invoice Description	Code	Amount	Amount

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank	78,075.79
TOTAL		78,075.79

SHIRE OF EAST PILBARA DIRECT DEBITS

Chq/EFT	Date	Name	Description	Amount
DD10750.1	13/08/2017	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Payroll deductions	- 37,678.34
DD10750.10	13/08/2017	GUILD SUPER	Superannuation contributions	- 242.63
DD10750.11	13/08/2017	BRYKAS SUPERANNUATION FUND	Superannuation contributions	- 312.28
DD10750.12	13/08/2017	KAREUBA PTY LTD	Superannuation contributions	- 380.42
DD10750.13	13/08/2017	АМР	Superannuation contributions	- 273.10
DD10750.14	13/08/2017	HESTA SUPER FUND	Payroll deductions	- 645.30
DD10750.15	13/08/2017	LUCRF SUPER	Payroll deductions	- 496.34
DD10750.16	13/08/2017	BT SUPER FOR LIFE	Superannuation contributions	- 72.52
DD10750.17	13/08/2017	COMMONWEALTH BANK GROUP SUPER	Superannuation contributions	- 45.46
DD10750.18	13/08/2017	AUSTRALIAN SUPER	Superannuation contributions	- 3,211.43
DD10750.19	13/08/2017	LOCAL GOVERNMENT SUPER	Superannuation contributions	- 1,124.08
DD10750.2	13/08/2017	CHRISTEX SUPERANNUATION FUND	Payroll deductions	- 901.37
DD10750.20	13/08/2017	NORTH PERSONAL SUPER FUND	Superannuation contributions	- 109.25
DD10750.21	13/08/2017	Hostplus	Superannuation contributions	- 1,163.71
DD10750.22	13/08/2017	ANZ SMART CHOICE SUPER	Superannuation contributions	- 285.07
DD10750.23	13/08/2017	COLONIAL FIRST STATE	Superannuation contributions	- 462.97
DD10750.3	13/08/2017	GANESHA SUPERFUND	Superannuation contributions	- 493.38
DD10750.4	13/08/2017	SUNSUPER	Superannuation contributions	- 448.36
DD10750.5	13/08/2017	REST SUPERANNUATION	Superannuation contributions	- 198.02
DD10750.6	13/08/2017	MTAA SUPERANNUATION	Superannuation contributions	- 273.10
DD10750.7	13/08/2017	ANZ SMART CHOICE SUPER (ONE PATH MASTERFUND)	Superannuation contributions	- 213.03
DD10750.8	13/08/2017	UNISUPER	Payroll deductions	- 1,236.03
DD10750.9	13/08/2017	FIRST STATE SUPER	Superannuation contributions	- 78.84
DD10751.1	13/08/2017	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	- 551.94
DD10802.1	27/08/2017	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	- 2,867.90
DD10803.1	27/08/2017	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Payroll deductions	- 36,795.76
DD10803.10	27/08/2017	GUILD SUPER	Superannuation contributions	- 242.63
DD10803.11	27/08/2017	BRYKAS SUPERANNUATION FUND	Superannuation contributions	- 312.28

				- 104,540.07
			TOTAL	- 104,540.07
DD10809.1	27/08/2017	WA LOCAL GOVERNMENT SUPERANNUATION PLAN	Superannuation contributions	- 59.12
DD10803.9		FIRST STATE SUPER	Superannuation contributions	- 84.05
DD10803.8	27/08/2017	UNISUPER	Payroll deductions	- 1,366.09
DD10803.7	27/08/2017	ANZ SMART CHOICE SUPER (ONE PATH MASTERFUND)	Superannuation contributions	- 213.03
DD10803.6	27/08/2017	MTAA SUPERANNUATION	Superannuation contributions	- 273.10
DD10803.5	27/08/2017	REST SUPERANNUATION	Superannuation contributions	- 195.85
DD10803.4	27/08/2017	SUNSUPER	Superannuation contributions	- 498.17
DD10803.3	27/08/2017	GANESHA SUPERFUND	Superannuation contributions	- 451.73
DD10803.24		COLONIAL FIRST STATE	Superannuation contributions	- 462.97
DD10803.23		ANZ SMART CHOICE SUPER	Superannuation contributions	- 284.06
DD10803.22	27/08/2017		Superannuation contributions	- 1,174.92
DD10803.21		LOCAL GOVERNMENT SUPER	Superannuation contributions	- 1,124.08
DD10803.20		NORTH PERSONAL SUPER FUND	Superannuation contributions	- 118.75
DD10803.2		CHRISTEX SUPERANNUATION FUND	Payroll deductions	- 901.37
DD10803.19		AUSTRALIAN SUPER	Superannuation contributions	- 3,363.75
DD10803.18		COMMONWEALTH BANK GROUP SUPER	Superannuation contributions	- 13.32
DD10803.17		The Trustee for Harris-Bell Superannuation Fund	Superannuation contributions	- 546.21
DD10803.16		BT SUPER FOR LIFE	Superannuation contributions	- 33.84
DD10803.15		LUCRF SUPER	Payroll deductions	- 560.58
DD10803.14		HESTA SUPER FUND	Payroll deductions	- 1,047.21
DD10803.12 DD10803.13	27/08/2017	KAREUBA PTY LTD AMP	Superannuation contributions Superannuation contributions	- 379.23 - 273.10

Council

SHIRE OF EAST PILBARA LOCAL EMERGENCY MANAGEMENT

Attachments

Item: 9.3.4

Meeting Date 22 September 2017





SHIRE OF EAST PILBARA

LOCAL EMERGENCY MANAGEMENT ARRANGEMENTS

AUGUST 2017

Local Emergency Management Arrangements endorsement and noting

These arrangements have been produced and issued under the authority of S. 41(1) of the <u>*Emergency Management Act 2005*</u>, endorsed by the Marble Bar, Newman and Nullagine Local Emergency Management Committees and the Council of the Shire of East Pilbara.

The Arrangements have been tabled for noting with the Pilbara District Emergency Management Committee and State Emergency Management Committee.

Chair Marble Bar LEMC – Cr Dean Hatwell

Chair Newman LEMC - Cr Craig Hoyer

B. R. Schill

Chair Nullagine LEMC – Cr Biddy Schill

Shire of East Pilbara Council – Cr Lynne Craigie Endorsed by Council <Insert resolution number>

Shire of East Pilbara CEO – Allen Cooper

Date 7/09/2017

Date 7/09/2017

Date 7/09/2017

Date

Date

Table of Contents

Local Emergency Management Arrangements endorsement and noting	1
Distribution	5
Amendment record	7
Glossary of terms	8
Introduction	10
Community consultation	10
Document availability	10
Area covered	10
Economics	12
Transport	
Water Supply	
Sewage	
Power Supply	
Purpose	
Scope	
Related documents & arrangements	
Local Emergency Management Policies	
Existing plans & arrangements	
Agreements, understandings & commitments	
Roles & Responsibilities	
Local roles and responsibilities	17
LEMC roles and responsibilities	18
Agency roles and responsibilities	19
Managing Risk	21
Emergency Risk Management	21
Table 4: Description of emergencies likely to occur in local area	22
Emergency management strategies and priorities	23
Table 5: Local EM strategies and priorities	23
Coordination of emergency operations	23
Incident Support Group (ISG)	23
Triggers for an ISG	
Membership of an ISG	24
Frequency of Meetings	24
Location of ISG Meetings	24
Media management and public information	24
Local Communication Strategies	25

Local Communication Channels and Tools	. 25
Finance arrangements	.25
Evacuation and welfare	.26
Evacuation	. 26
Special needs groups	. 26
Routes & maps	.26
Welfare	.26
Local Welfare Coordinator	. 26
Local Welfare Liaison Officer	
Register.Find.Reunite	. 27
Animals (including assistance animals)	. 27
Welfare centres	. 27
Recovery	.28
Local recovery coordinator	. 28
Exercising, reviewing and reporting	
Frequency of exercises	
Types of exercises	
Reporting of exercises	
Review of local emergency management arrangements	.29
Review of Local Emergency Management Committee Positions	
Review of resources register	
Annual reporting	.30
Appendices	.31
Appendix 1 Critical Infrastructure	
Appendix 2 Special needs groups	
Appendix 3 Risk Register Schedule	
Appendix 4 Resources	
Appendix 5 Welfare centre information	. 47
Appendix 6 Map of the District – Area of Operations Marble Bar, Newman and Nullagine.	. 51
Appendix 7 Contacts	. 52
Marble Bar LEMC	. 52
Newman LEMC	. 57
Nullagine LEMC	. 64
Appendix 8 Incident Support Group meeting locations	. 80
Appendix 9 Special considerations	. 82
Appendix 10 Local public warning systems used predominantly for recovery	. 83

Distribution

Distribution list		
Organisation	Number of copies	
Shire of East Pilbara Administration	1 (electronic version)	
Shire of East Pilbara CEO	1 (electronic version)	
Pilbara District Emergency Management Committee (Executive Officer to distribute to members)		
Office of Emergency Management	1 (electronic version)	
Marble Bar LEMC (Executive Officer to distribute to members)	1 (electronic version)	
Newman LEMC (Executive Officer to distribute to members)	1 (electronic version)	
Nullagine LEMC (Executive Officer to distribute to members)	1 (electronic version)	
WA Police – Marble Bar Police Station	1 (electronic version)	
WA Police – Newman Police Station	1 (electronic version)	
WA Police – Nullagine Police Station	1 (electronic version)	
WA Police – Jigalong Police Station	1 (electronic version)	
Department of Fire & Emergency Services – Karratha	1 (electronic version)	
City of Karratha, Shires of Ashburton and Exmouth & Town of Port Hedland	1 each (electronic version)	

Rio Tinto	1 (electronic version)
BHP Billiton	1 (electronic version)
Bonny Creek Iron	1 (electronic version)
Fortescue Metals Group	1 (electronic version)
Atlas Iron	1 (electronic version)
Moly Mines	1 (electronic version)
Millennium Minerals	1 (electronic version)
Burla Nifty	1 (electronic version)
Newcrest Minerals – Telfer	1 (electronic version)
Roy Hill (HPPL)	1 (electronic version)

Amendment record

Number	Date	Amendment summary	Author
1	Oct 2016	Complete review and rewrite of draft LEMA 2014	SoEP Manager Community Safety
2	Aug 2017	Updated to meet compliance requirements	SoEP Manager Community Safety
3			
4			
5			
6			
7			
8			
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12			

Glossary of terms

Terminology used throughout this document shall have the meaning as prescribed in either Section 3 of the *Emergency Management Act 2005* or as defined in the State EM Glossary.

Community emergency risk management: See risk management.

District: means an area of the State that is declared to be a district under Section 2.1 *Local Government Act 1995*.

Local Emergency Coordinator (LEC): That person designated by the Commissioner of Police to be the Local Emergency Coordinator with responsibility for ensuring that the roles and functions of the respective Local Emergency Management Committee are performed, and assisting the Hazard Management Agency in the provision of a coordinated multiagency response during incidents and operations.

Local Emergency Management Committee (LEMC): Means a committee established under Section 38 of the *Emergency Management Act 2005*

Municipality: Means the district of the local government.

Preparedness: Arrangements to ensure that, should an emergency occur, all those resources and services which are needed to cope with the effects can be efficiently mobilised and deployed. Measures to ensure that, should an emergency occur, communities, resources and services are capable of coping with the effects. See also comprehensive approach in the State EM Glossary.

Risk register: A register of the risks within the local government that is identified through the Community Emergency Risk Management process.

Risk statement: A statement identifying the hazard, element at risk and source of risk.

Treatment options: A range of options identified through the emergency risk management process, to select appropriate strategies which minimize the potential harm to the community.

Vulnerability: The degree of susceptibility and resilience of the community and environment to hazards. *The degree of loss to a given element at risk or set of such elements resulting from the occurrence of a phenomenon of a given magnitude and expressed on a scale of 0 (no damage) to 1 (total loss).

General acronyms used in these arrangements

BFS	Bush Fire Service
CEO	Chief Executive Officer
Communities - CPFS	Department of Communities - Child Protection and Family Support
DBCA P&W Service	Deparrtment of Biodiversity, Conservation and Attractions - Parks and Wildlife Service
DEMC	District Emergency Management Committee
ECC	Emergency Coordination Centre
EM	Emergency Management
DEMC	District Emergency Management Committee
DFES	Department of Fire and Emergency Services
НМА	Hazard Management Agency
ISG	Incident Support Group
LEC	Local Emergency Coordinator
LEMA	Local Emergency Management Arrangements
LEMC	Local Emergency Management Committee
LRC	Local Recovery Coordinator
LRCG	Local Recovery Coordinating Group
OEM	Office of Emergency Management
SEC	State Emergency Coordinator
SEMC	State Emergency Management Committee
SES	State Emergency Service
SEWS	Standard Emergency Warning Signal
SOEP	Shire of East Pilbara
SOP	Standard Operating Procedures

Introduction

Community consultation

The LEMA has been provided to the members of the Newman, Nullagine and Marble Bar Local Emergency Management Committees for their review and comment and a survey was sent to LEMC members via surveymonkey requesting feedback. The composition of these committees is representative of the communities in which they are located.

Document availability

Copies of these arrangements will be distributed to the following and are free-of-charge during Shire of East Pilbara Administration reception hours:

- Shire of East Pilbara Administration offices
 Corner Kalgan & Newman Drive, Newman WA 6753, Marble Bar Administartion office, Marble Bar
 Monday Friday 8.30am 4.30pm
- Shire of East Pilbara website in PDF format www.eastpilbara.wa.gov.au

Area covered

The Shire of East Pilbara encompasses an area of about 372,571 square kilometres. It is 1175 kilometres north of Perth.

Local Governments adjoining the Shire are Broome, Derby West-Kimberley and Halls Creek to the north, Meekatharra, Wiluna to the south, and Port Hedland, Karratha and Ashburton in the west. The Shire's most eastern boundary is the Northern Territory border. The Newman town-site is located in the southern end of the Local Government District. There are three main towns within the Shire of East Pilbara - Marble Bar, Newman and Nullagine.

Topography of the East Pilbara

The Local Government area can be divided into two zones; the northern area contains the range country of the Opthalmia and Hamersley Ranges with Mount Newman, Giles Point and Parmelia Hill being the predominant landmarks. This area lies south of the Fortescue River. To the north of the Fortescue Marsh, vegetation changes to plains country with low hills and wide spinifex and grassland plains in the broad valleys between.

To the northwest of the Opthalmia Range lies the Wanna Munna Flats, which is heavy mulga country. The southern area is primarily plains country with low rocky outcrops and hills and the vegetation type is Mulga shrub lands.

An important watershed traverses the Newman area diagonally from northwest to southeast between the Fortescue and Ashburton Rivers. The two principal drainage basins in the region lie to the northeast and southwest of the watershed.

Climate

Temperatures in the region can range from 50 degrees Celsius during the summer months to two degrees below freezing during winter. The average rainfall is 293 millimetres with the majority of the rainfall during the 'wet season' (November– April) and is normally associated with thunderstorms and cyclonic activity.

Demographics

As at 2013, the Shire of East Pilbara's population was 12,197 with about half the shire's population being located in Newman.

Newman

Newman supports a population of approximately 10,000 people. The majority of the population numbers are made up resident mining industry workers along with a mixture of other permanent residents and local Aboriginal persons. Some Aboriginal people live within the Newman town-site while the majority is spread between the communities of Jigalong, Kiwirrkurra, Kunawarritji, Parngurr, Punmu and Warralong.

Marble Bar

In the 2011 Census, there were 512 people in Marble Bar (State Suburbs) of these 50.2% were male and 49.8% were female. Aboriginal and Torres Strait Islander people made up 75.4% of the population.

Nullagine

In the 2011 Census, there were 177 people in Nullagine of these 47.5% were male and 52.5% were female. Aboriginal and Torres Strait Islander people made up 65.5% of the population.

Both the Nullagine and Marble Bar communities are made up of itinerant mine workers, indigenous community members (majority), mid to long term residents and during the cooler months traveling prospectors.

Economics

The Shire of East Pilbara

The mining sector dominates the Shire of East Pilbara economic landscape. Mining is estimated to contribute \$16.017 billion (89%) of total output generated within the Shire, followed by construction's \$709 million (4%) and manufacturing's \$361 million (2%).

Employment within the shire is focussed on the mining sector which contributes 7,472 jobs (66% of employment), followed by the construction sector's 935 jobs (8%) and the ac

Transport

The area is accessible by road and air:

- a. <u>Road</u>: Access to the Shire of East Pilbara can be achieved through the Shires which surround it – on its eastern border from the Northern Territory; north from the shires of Broome and Derby West Kimberley; north east from Halls Creek; west from Port Hedland and Ashburton; south from Meekatharra Wiluna and Ngaanyatijarraku. The Great Northern Hwy runs through Newman and on to Port Hedland through the Shire of East Pilbara.
- b. <u>Air</u>: The town site has an all-weather airport servicing the Newman and district area. This airstrip has can land up to a Boeing 767 aircraft. Regular passenger transport is provided by Qantas operating 767 and BAE146 Aircraft. The airport is also used by numerous smaller private and commercial aircraft.

Water Supply

Newman - The Water Corporation supplies water to the East Shire Pilbara town-site via confined aquifer bores located approximately 12 kilometres east of the town. Remote communities are supplied from their own local bore systems that are maintained and monitored by the Shire Water and Technical Services area.

Nullagine – The Water Corporation supplies water to the town of Nullagine via 2 bores and the town well. This is maintained by the Shire of East Pilbara. The supply is approximately 2 kilometres from town.

Marble Bar – The Water Coporation supplies water to the town of Marble Bar via a bore. The supply is in close proximity to town.

Sewage

Newman - Within the Newman town site some 80% of buildings are connected to a deep sewer system maintained by the Water Corporation. The remaining 20% are serviced by their own local septic tank/leach drain system. The remote communities are all on self-contained sewer systems maintained by the Kimberley Regional Service Providers (KRSP).

Nullagine – Within the Nullagine town site properties have septics. Individual owners have 2 tanks in which is their responsibility to dispose of when full. This is maintained by the Shire of East Pilbara

Marble Bar – The community has leach drains and home owners are required to maintain their sewage waste.

Power Supply

Electricity in Newman (33kV and 11kV, A.C. 3 phase 50hz), is generated by BHP Power generating station situated south west of the main town area. Low Voltage (415 volts AC) is distributed through a mixture of overhead and underground assets. The outlying communities have their own diesel power generation and distribution systems.

Electricity in Nullagine is supplied by Horizon Power and also have Solar and backup generators.

Electricity in Marble Bar is supplied by Horizon Power with diesel generators for backup

Communications

The Shire of East Pilbara has an extensive Telstra network with associated support facilities for cable, microwave, digital and analogue phones.

The Royal Flying Doctor Service through its Derby base operates a radio network that takes in all remote communities.

Appendix 6: Map of the District – Area of Operations Marble Bar, Newman and Nullagine

Aim

The aim of the Shire of East Pilbara Local Emergency Management Arrangements is to detail emergency management arrangements and ensure an understanding between agencies and stakeholders involved in managing emergencies within the Shire of East Pilbara.

Purpose

The purpose of these emergency management arrangements is to set out:

- a. the local government's policies for emergency management;
- b. the roles and responsibilities of public authorities and other persons involved in emergency management in the local government district;
- c. provisions about the coordination of emergency operations and activities relating to emergency management performed by the persons mentioned in paragraph b;
- d. a description of emergencies that are likely to occur in the local government district;
- e. strategies and priorities for emergency management in the local government district;

- f. other matters about emergency management in the local government district prescribed by the regulations; and
- g. other matters about emergency management in the local government district the local government considers appropriate. (s.41(2) of the *Emergency Management Act 2005* (EM Act).

Scope

These arrangements are to ensure the community is prepared to deal with the identified emergencies should they arise. It is not the intent of this document to detail the procedures for HMAs in dealing with an emergency. These should be detailed in the HMAs' individual plans.

Furthermore:

- This document applies to the local government district of the Shire of East Pilbara
- This document covers areas where the Shire of East Pilbara provides support to HMAs in the event of an incident;
- This document details the Shire of East Pilbara's capacity to provide resources
- This document details the Shire of East Pilbara responsibilities in relation to recovery management.

These arrangements are to serve as a guideline to be used at the local level. Incidents may arise that require action or assistance from district, state or federal level.

Related documents & arrangements

Local Emergency Management Policies

Nil

Existing plans & arrangements

Local Plans

Table 1: Local plans

Document	Owner	Location	Date
Shire of East Pilbara Fire Management Plan	Shire of East Pilbara	Shire Rangers' office, SoEP	2012
Newman Hospital Emergency	WA Country Health Services	Newman Hospital	

Response Plan			
		54 Mindarra Drive Newman	
Marble Bar Primary School Emergency and Critcial Incident Management Plan (includes evacuation information)	Department of Education – Marble Bar Primary School	Augusta Street Marble Bar 6760	
Newman Primary School Emergency and Critcial Incident Management Plan (includes evacuation information)	Department of Education – Newman Primary School	Newman Primary School Hilditch Avenue Newman WA 6753	29 November 2011
South Newman Primary School Emergency and Critcial Incident Management Plan	Department of Education – South Newman Primary School	South Newman Primary School Gregory Avenue Newman WA 6753	
South Newman Primary School Emergency Evacuation Policy	Department of Education – South Newman Primary School	South Newman Primary School	15 February 2016
Newman Senior High School Emergency and Critcial Incident Management Plan	Department of Education – Newman Senior High School	Newman Senior High School Gregory Street Newman WA 6753	
Newman Senior High School Evacuation Management Plan	Department of Education – Newman Senior High School	Newman Senior High School Gregory Street Newman WA 6753	19 February 2015
Nullagine Primary School Emergency and Critcial Incident Management Plan (includes evacuation information)	Department of Education – Nullagine Primary School	Clemenson Street Nullagine WA 6758	
Local Emergency Management Plan for	Department of Communities - Child	CPFS Karratha	September 2016

the Provision of Welfare Support: Shire of East Pilbara – Marble Bar	Protection & Family Support	Cnr Welcome and Searipple Roads Karratha WA 6714	
Department of Communities - Child Protection & Family Support	Department of Communities - Child Protection & Family Support	CPFS Karratha Cnr Welcome and Searipple Roads Karratha WA 6714	September 2016
Local Emergency Management Plan for the Provision of Welfare Support: Shire of East Pilbara - Nullagine	Department of Communities - Child Protection & Family Support	CPFS Karratha Cnr Welcome and Searipple Roads Karratha WA 6714	September 2016

Agreements, understandings & commitments

Table 2: Agreements, understandings and commitments

Parties to the Agreement	Summary of the Agreement	Special Considerations
Shire of Ashburton, Shire of East Pilbara, City of Karratha and Town of Port Hedland	Memorandum of Understanding for the provision of mutual aid during emergencies and post incident recovery	Refer to MoU
Verbal agreements exist between Shire of East Pilbara and a number of mining companies – to be formalised		

Special considerations

The Shire of East Pilbara has a number of special considerations which may contribute to the likelihood or severity of an emergency event and these are noted in appendix 9.

Appendix 9 – Special Considerations

Resources

Appendix 4 – Resources

Roles & Responsibilities

Local roles and responsibilities

Table 3: Local roles and responsibilities

Local role	Description of responsibilities	
Local government	The responsibilities of the <local government=""> are defined in Section 36 of the EM Act.</local>	
Local emergency coordinator	The responsibilities of the LEC are defined in Section 36 of the EM Act	
Local recovery coordinator	To ensure the development and maintenance of effective recovery management arrangements for the local government. In conjunction with the local recovery committee to implement a post incident recovery action plan and manage the recovery phase of the incident.	
LG welfare liaison officer	During an evacuation where a local government facility is utilised by CPFS provide advice, information and resources regarding the operation of the facility.	
LG liaison officer (to the ISG/IMT)	During a major emergency the liaison officer attends ISG meetings to represent the local government, provides local knowledge input and provides details contained in the LEMA.	
	Ensure planning and preparation for emergencies is undertaken	
Local government – Incident management	Implement procedures that assist the community and emergency services deal with incidents	
	Ensure that all personnel with emergency planning and	

Local role	Description of responsibilities
	preparation, response and recovery responsibilities are properly trained in their role
	 Keep appropriate records of incidents that have occurred to ensure continual improvement of the Shires emergency response capability.
	• Liaise with the incident controller (provide liaison officer)
	Participate in the ISG and provide local support
	• Where an identified evacuation centre is a building owned and operated by the local government, provide a liaison officer to support the CPFS.

LEMC roles and responsibilities

The Shire of East Pilbara has established three Local Emergency Management Committees (LEMC) under Section 38(1) of the <u>EM Act</u> to oversee, plan and test the local emergency management arrangements.

The LEMCs includes representatives from agencies, organisations and community groups that are relevant to the identified risks and emergency management arrangements for the community.

LEMCs are not operational committees but are established by the local government to assist in the development of local emergency management arrangements for its district.

These LEMCs play a vital role in assisting our communities become more prepared for major emergencies by

- Developing, enhancing and testing preparedness planning from a multi-agency perspective having local knowledge of hazards, demographic and geographic issues; they provide advice to Hazard Management Agencies to develop effective localised hazard plans
- providing a multi-agency forum to analyse and treat local risk
- providing a forum for multi-agency stakeholders to share issues and learnings to ensure continuous improvement.

The LEMC membership must include at least one local government representative and the Local Emergency Coordinator. Relevant government agencies and other statutory authorities will nominate their representatives to be members of the LEMC.

The term of appointment of LEMC members shall be determined by the local government in consultation with the parent organisation of the members.

Local role	Description of responsibilities					
LEMC Chair	Provide leadership and support to the LEMC to ensure effective meetings and high levels of emergency management planning and preparedness for the local government district is undertaken.					
LEMC Deputy Chair	Provide leadership and support to LEMC; Deputise for the Chair as required and chair any subcommittees or working groups.					
LEMC Executive Officer	 Provide executive support to the LEMC by: Provide secretariat support including: Meeting agenda; Minutes and action lists; Correspondence; Committee membership contact register; Coordinate the development and submission of committee documents in accordance with legislative and policy requirements including; Annual Report; Annual Business Plan; Local Emergency Management Arrangements; Facilitate the provision of relevant emergency management advice to the Chair and committee as required; and Participate as a member of sub-committees and working 					

Agency roles and responsibilities

In the event of an emergency, the local government will need to liaise with a range of state agencies who will be involved in the operational aspects of the emergency. The following table summarises the key roles.

Agency roles	Description of responsibilities				
	A Controlling Agency is an agency nominated to control the response activities to a specified type of emergency.				
	The function of a Controlling Agency is to;				
Controlling Agency	 undertake all responsibilities as prescribed in Agency specific legislation for Prevention and Preparedness. 				
	• control all aspects of the response to an incident.				
	During Recovery the Controlling Agency will ensure effective transition to recovery.				
	A hazard management agency is 'to be a public authority or other person who or which, because of that agency's functions under any written law or specialised knowledge, expertise and resources, is responsible for emergency management, or the prescribed emergency management aspect, in the area prescribed of the hazard for which it is prescribed.' [EM Act 2005 s4]				
	The HMAs are prescribed in the <u>Emergency Management</u> <u>Regulations 2006</u> .				
Hazard Management	Their function is to:				
	Undertake responsibilities where prescribed for these aspects [EM Regulations]				
	Appoint Hazard Management Officers [s55 Act]				
	Declare / revoke emergency situation [s 50 & 53 Act]				
	Coordinate the development of the Westplan for that hazard [State EM Policy Section 1.5]				
	Ensure effective transition to recovery by local government				
Combat Agency	A Combat Agency as prescribed under subsection (1) of the <i>Emergency Management Act 2005</i> is to be a public authority or other person who or which, because of the agency's functions under any written law or specialised knowledge, expertise and resources, is responsible for performing an emergency management activity prescribed by the regulations in relation to that agency.				

Agency roles	Description of responsibilities				
Support Organisation	A public authority or other person who or which, because of the agency's functions under any written law or specialised knowledge, expertise and resources is responsible for providing support functions in relation to that agency. (State EM Glossary)				

Managing Risk

Emergency Risk Management

Risk management is a critical component of the emergency management process. Building a sound understanding of the hazards and risks likely to impact the community enable local governments and LEMCs to work together to implement treatments. This process helps to build the capacity and resilience of the community and organisations which enable them to better prepare for, respond to and recover from a major emergency. The process and mandate for local governments to undertake risk management is detailed in State EM Policy Section 3.2.

The SEMC has developed a number of tools to assist local governments to undertake the risk assessment process. The tools are available on the Office of Emergency Management website at <u>www.oem.wa.gov.au.</u>

On completion of the risk assessment process you will the final <u>risk register</u> complete with the treatment strategies required and an outline of the risk assessment process undertaken.

The Shire of East Pilbara is to ccommence its emergency risk management process in 2017 and once completed the risk register will be incorporated into the local emergency management arrangements.

Appendix 3 - Risk Register

NB: Emergency Risk Management Process to be undertaken

Appendix 1 – Critical Infrastructure

Description of emergencies likely to occur

The following table outlines the emergencies that are likely to occur within the Shire of East Pilbara local government area.

Table 4: Description of emergencies likely to occur in local area

Hazard	Controlling Agency	НМА	Local Combat Role	Local Support Role	WESTPLAN	Local Plan (Date)
Air Crash	WA Police	WA Police	Newman VFRS, Nullagine BFB Marble Bar VFES	CPFS	Air Crash	TBD
Bushfire	LG, P & W and DFES	DFES	Newman VFRS, Nullagine BFB Marble Bar VFES	CPFS	Fire	TBD
Cyclone	DFES	DFES	SES	CPFS	Cyclone	TBD
Flood	DFES	DFES	SES	CPFS	Flood	TBD
Hazmat	DFES	DFES	DFES	CPFS	Hazardous Materials Emergencies [HAZMAT]	TBD
Land Search	WA Police	WA Police	SES	CPFS	Land Search	TBD

Road Transport Emergency	WA Police	WA Police	Newman VFRS, Nullagine BFB	CPFS	Road Crash	TBD
			Marble Bar			
			VFES			

These arrangements are based on the premise that the Controlling Agency is responsible for the above risks and will develop, test and review appropriate emergency management plans for their hazard.

Emergency management strategies and priorities

Table 5: Local EM strategies and priorities

Priority	Strategy
LEMA endorsed by LEMC, Council, noted by DEMC and SEMC	Review and development of compliant LEMA and LRP which is compliant with legislation; LEMA to be exercise in accordance with
Current compliant Emergency Risk Management process	Completion of Emergency Risk Management Process which complies with State EM Policy 1 and the National Emergency Risk Assessment Guidelines 2015; prioritisation and implementation of treatments
LEMCs to comply with legislation and policy	All three Shire of East Pilbara LEMCs to meet quarterly and submit annual report in accordance with State EM Policies and procedures

Coordination of emergency operations

It is recognised that the HMAs and combat agencies may require local government resources and assistance in emergency management. The Shire of East Pilbara is committed to providing assistance/support if the required resources are available through the Incident Support Group when and if formed.

Incident Support Group (ISG)

The ISG is convened by the Controlling Agency appointed Incident Controller to assist in the overall coordination of services and information during a major incident. Coordination is achieved through clear identification of priorities by agencies sharing information and resources.

The role of the ISG is to provide support to the incident management team. The ISG is a group of people represented by the different agencies who may have involvement in the incident.

Triggers for an ISG

The triggers for an incident support group are defined n State EM Policy Statement 5.2.2 and State EM P Plan Section 5.1. These are;

- a. where an incident is designated as Level 2 or higher;
- b. multiple agencies need to be coordinated.

Membership of an ISG

The Incident Support Group is made up of agencies' representatives that provide support to the Controlling Agency. Emergency Management Agencies may be called on to be liaison officers on the Incident Support Group.

<u>The recovery coordinator should be a member of the ISG from the onset</u>, to ensure consistency of information flow, situational awareness and handover to recovery.

The representation on this group may change regularly depending upon the nature of the incident, agencies involved and the consequences caused by the emergency.

Agencies supplying staff for the ISG must ensure that the representative(s) have the authority to commit resources and/or direct tasks.

Frequency of Meetings

The frequency of meetings will be determined by the Incident Controller and will generally depend on the nature and complexity of the incident. As a minimum, there should be at least one meeting per incident. Coordination is achieved through clear identification of priorities and objectives by agencies sharing information and resources.

Location of ISG Meetings

The Incident Support Group meets during an emergency and provides a focal point for a coordinated approach.

Appendix 8 – Incident Support Group Locations

Media management and public information

Communities threatened or impacted by emergencies have an urgent and vital need for information and direction. Such communities require adequate, timely information and instructions in order to be aware of the emergency and to take appropriate actions to

safeguard life and property. The provision of this information is the responsibility of the Controlling Agency.

Local Communication Strategies

During times of an emergency one of the most critical components of managing an incident is getting information to the public in a timely and efficient manner. This section highlights local communication strategies.

Local Communication Channels and Tools

Description	Contact Person	Contact Number	
Public notice boards in Newman, Nullagine and Marble Bar	Media Relations Officer	9175 8000 admin@eastpilbara.wa.gov.au	
Website – <u>www.eastpilbara.wa.gov.au</u>	Media Relations Officer	9175 8000 admin@eastpilbara.wa.gov.au	
Facebook	Media Relations Officer	9175 8000 admin@eastpilbara.wa.gov.au	

Appendix 10 - Local Public Warning Systems

Finance arrangements

State EM Policy Section 5.12, State EM Plan Section 5.4 and 6.10 and State EM Recovery Procedures 1-2) outlines the responsibilities for funding during multi-agency emergencies.

While recognising the above, the Shire of East Pilbara is committed to expending such necessary funds within its current budgetary constraints as required to ensure the safety of its residents and visitors.

The Chief Executive Officer will be approached immediately an emergency event requiring resourcing by the Shire of East Pilbara occurs to ensure the desired level of support is achieved.

Evacuation and welfare

Evacuation

Although the actual act of evacuating a community is the responsibility of the Controlling Agency, the local government with the assistance of its LEMCs identified stakeholders has clear responsibilities to ensure pre emergency evacuation planning has been carried out. A comprehensive evacuation plan is of considerable value to all agencies with a role in evacuation and can be very effective in assisting the controlling agency to make timely and informed decisions.

Consideration also needs to be given to receiving evacuees from other local governments.

To assist with emergency evacuation planning SEMC has endorsed the <u>Western Australian</u> <u>Community Evacuation in Emergencies Guideline</u> which has a section on pre emergency evacuation planning for local governments and LEMCs and dot point items for consideration.

Evacuation Considerations:

Cape Keraudren – Ingress and egress

• Only one way in and out

Special needs groups

There are a number of potentially 'at risk' groups within the Shire of East Pilbara and these are noted at appendix 2.

Appendix 2 – Special Needs Groups

Routes & maps

Appendix 6 - map of local government area

Welfare

The Department for Communitiues - Child Protection and Family Support (CPFS) division has the role of managing welfare. Communities has developed a local Welfare Emergency Management Plan for the Shire of East Pilbara LEMC areas of Marble Bar, Newman and Nullagine.

Local Welfare Coordinator

The Local Welfare Coordinator is appointed by the Department for Communities CPFS District Director to

- a. Establish, chair and manage the activities of the Local Welfare Emergency Committee (LWEC), where determined appropriate by the District Director;
- b. Prepare, promulgate, test and maintain the Local Welfare Plans;
- c. Represent the department and the emergency welfare function on the Local Emergency Management Committee and Local Recovery Committee;
- d. Establish and maintain the Local Welfare Emergency Coordination Centre;
- e. Ensure personnel and organisations are trained and exercised in their welfare responsibilities;
- f. Coordinate the provision of emergency welfare services during response and recovery phases of an emergency; and
- g. Represent the department on the Incident Management Group when required

Local Welfare Liaison Officer

The Local Welfare Liaison Officer is nominated by the local government to coordinate welfare response during emergencies and liaise with the Local Welfare Coordinator.

Local government should appoint a liaison officer. This role will provide assistance to the Local Welfare Centre, including the management of emergency evacuation centres such as building opening, closing, security and maintenance.

It is important to identify the initial arrangements for welfare to occur, particularly in remote

Register.Find.Reunite

When a large scale emergency occurs and people are evacuated or become displaced, one of the areas Communities - CPFS has responsibility for is recording who has been displaced and placing the information onto a National Register. This primarily allows friends or relatives to locate each other. Because of the nature of the work involved Communities - CPFS have reciprocal arrangements with the Red Cross to assist with the registration process.

Animals (including assistance animals)

The Shire of East Pilbara may utilise its animal impoundment facilities during emergencies for the purposes of accommodating domestic animals.

Welfare centres

Appendix 5 – Local welfare centres

For information relating to welfare support services refer to the Department of Communities - CPFS' Local Emergency Management Plan for the Provision of Welfare Support (LWP) Shire of East Pilbara – Marble Bar (September 2016); LWP Newman (September 2016) and LWP Nullagine (September 2016)

Recovery

Managing recovery is a legislated function of local government and the Local Recovery Management Plan is a compulsory sub-plan of the LEMA.

Local recovery coordinator

Local governments are required to nominate a local recovery coordinator.

Local Recovery Coordinator/s noted in contact details.

Local Recovery Coordinators are to advise and assist local government and coordinate local recovery activities as outlined in State EM Policy Section 6, State EM Plan Section 6 and State EM Recovery Procedures 1-4.

Exercising, reviewing and reporting

The aim of exercising

Testing and exercising is essential to ensure that emergency management arrangements are workable and effective. Testing and exercising is important to ensure individuals and organisations remain aware of what is required of them during an emergency response situation.

The exercising of a HMA's response to an incident is a HMA responsibility however it could be incorporated into the LEMC exercise.

Exercising the emergency management arrangements will allow the LEMC to:

- Test the effectiveness of the local arrangements
- Bring together members of emergency management agencies and give them knowledge of, and confidence in, their roles and responsibilities
- Help educate the community about local arrangements and programs
- Allow participating agencies an opportunity to test their operational procedures and skills in simulated emergency conditions
- Test the ability of separate agencies to work together on common tasks, and to assess effectiveness of co-ordination between them.

Frequency of exercises

State EM Policy Section 4.8, State EM Plan 4.7 and State EM Preparedness Procedure 19 outline the State's arrangements for EM exercising, including the requirement for LEMCs to exercise their arrangements on at least an annual basis.

Types of exercises

Some examples of exercises types include:

- desktop/discussion;
- a phone tree recall exercise;
- opening and closing procedures for evacuation centres or any facilities that might be operating in an emergency;
- operating procedures of an Emergency Coordination Centre; or
- locating and activating resources on the Emergency Resources Register.

Reporting of exercises

Each LEMC reports their exercise schedule to the relevant DEMC by the 1st May each year for inclusion in the DEMC report to the Exercise Management Advisory Group (EMAG).

Once the exercises have been completed, post exercise reports should be forwarded to the DEMC to be included in reporting for the SEMC annual report.

Review of local emergency management arrangements

The Local Emergency Management Arrangements (LEMA) shall be reviewed in accordance with State EM Policy Section 2.5and amended or replaced whenever the local government considers it appropriate (s.42 of the EM Act).

According to State EM Policy Section 2.5, the LEMA (including recovery plans) are to be reviewed and amended as follows:

- contact lists are reviewed and updated quarterly (Refer to appendix 7);
- a review is conducted after training that exercises the arrangements;
- an entire review is undertaken every five (5) years, as risks might vary due to climate, environment and population changes; and
- circumstances may require more frequent reviews.

Review of Local Emergency Management Committee Positions

The local government, in consultation with the parent organisation of members shall determine the term and composition of LEMC positions.

Review of resources register

The Executive Officer shall have the resources register checked and updated on an annual basis, ongoing amendments occur at each LEMC meeting.

Annual reporting

The annual report of the LEMC is to be completed and submitted to the DEMC within two weeks of the end of the financial year for which the annual report is prepared. The LEMC is required to submit a signed hard copy of the annual report to the Executive Officer of the DEMC.

The information provided by the LEMC annual report is collated into the SEMC and SEMC Secretariat Annual Report which is tabled in Parliament.

The SEMC issue the annual report template.

Appendices

Appendix 1 Critical Infrastructure

ltem	Location	Description	Owner	Contact Details	Community Impact Description
Radio Hill	Radio Hill	Radio Repeater	Shire of East Pilbara		Loss of emergency services communication
Communications Tower	Marble Bar	Radio Repeater	Telstra		
Mining infrastructure	various				Economic and social impacts

Utilities	Transport	Communication
Electricity:	Great Northern Highway – Main Roads	
Newman - BHP owned	Marble Bar-Nullagine Road – Main Roads	
	Shire roads in to Aboriginal communities –	Six NEW 92.9
Marble Bar & Nullagine - Horizon	Shire of East Pilbara	FM Community Radio
Power owned		Lot 1/Rogers Way
	Newman Airport – Shire owned and	Newman WA 6753
Water:	managed	
Newman – BHP owned		
Marble Bar and Nullagine – Water	Cape Keraudren boat launching facility	

Corp owned and managed by Shire	
Sewage:	
Newman – treatment plant is Shire- owned and managed	
Marble Bar and Nullagine – septics (shire maintained)	

Appendix 2 Special needs groups

Name	Description	Address	Contact 1	Contact 2	No People	Have they got an evacuation plan? Who manages the plan? Has a copy been provided to the LEMC?
Marble Bar						
Marble Bar Primary School	Primary School	Augusta Street Marble Bar 6760	Principal Shane Wilson Leanne King 9176 1037	Olga Potter Manager Corporate Services 9176 1037		LG does not have a copy of evacuation plan
Marble Bar Nursing Post Opening Hours Weekday: 8am to midday	Nursing Post	20 Station Street Marble Bar 6760	9176 1090			

Weekday: 1pm to 5pm This facility is unattended after- hours.						
Yandeyarra Nursing Post Opening Hours Monday: 10am to 5pm Wednesday: 9am to 5pm Tuesday: 9am to 5pm Thursday: 9am to 5pm (Must ring first)	Nursing Post	Yandeyarra Marble Bar 6760	9176 4917			
Newman						
Newman Primary School	Primary School	Hilditch Avenue Newman 6753	Christopher Burgess Principal	Linda Chalk Manager Corporate Services	232 (including 29 kindergarten children)	LG has a copy of the evacuation plan

			9175 1352	9175 1352		To be provided to LEMC for noting
South Newman Primary School	Primary School	Gregory Avenue Newman 6753	Katie Wallace 9175 1061	Jennifer Branley 9175 1061	428 (including 48 kindergarten children)	LG has a copy of the evacuation plan To be provided to LEMC for noting
Newman Senior High School	Secondary School	Gregory Avenue Newman 6753	Carolyn Cook Principal 9175 8100	Joanne Mcgowan Manager Corporate Service 9175 8100	298	LG has a copy of the evacuation plan To be provided to LEMC for noting
Newman Day Care Centre	Child Care Centre	Calcott Crs Newman 6753	Hailey Farrell 9175 0589			LG does not have a copy of the plan
Newman Hospital	Hospital	Mindarra Drive, Newman WA 6753	9175 8333			LG does not have a copy of the plan

Nullagine										
Nullagine Primary School	Primary School	Clemenson Street Nullagine WA 6758	Gregory Yeo Prinicipal 9176 2023	Kathleen Nelson Manager Corporate Services 9176 2023	32 (including 2 kindergarten children)	LG does not have a copy of the plan				
Nullagine Nursing Post Opening hours: Weekday: 8am to 5pm This facility is unattended after- hours.	Nursing Post	Cook Street Nullagine 6758	9176 2010							

Appendix 3 Risk Register Schedule

Risk Register to be developed once emergency risk management process undertaken

Appendix 4 Resources

Shire of East Pilbara

Resources Schedule

Plant No	Asset No	Rego	Туре	Description	Location	Allocation	Year
2703	2703E	1EVQ196	LV	Holden Colorado LS 4x2 C/C A/T T/D	M/Bar	Parks & Gardens - Calum	2015
2704	2704C	1EJO853	MR	Fuso Canter 815 Tipper with Kevrek	Null	Town Maintenance	2013
2705	2705D	PH12300	LV	Toyota Land Cruiser C/C Workmate with Kevrek 700kg	Null	Depot	2011
2706	2706G	1ECA894	LV	Toyota Landcruiser 70 Series DC Workmate with Pod	M/Bar	Depot - Rod Bruce	2012
2707	27071	117EPS	LV	Toyota Land Cruiser GXL Cab Chassis 79 Series (1EPW592)	Null	MTS Nullagine - Harvey	2014
2708	27081	1EGC124	LV	Toyota Landcruiser 70 Series DC Workmate with Pod	M/Bar	For Auction	2013
2708	2708J	1EWJ668	LV	Toyota Landcruiser 70 Series DC Workmate Tray Back	M/Bar	Maintenance Team - Wally	2015
2711	6232	8WP612	HT	Custom made 30,000 Triaxle Water Trailer	M/Bar	Construction Crew	1995
2712	2712B	1EIW547	MP	Komatsu FD50AYT-10 Forklift	M/Bar	Depot	2013
2713	2713C	PH12302	LV	Toyota Land Cruiser C/C Workmate with Kevrek 700kg	M/Bar	Maintenance Grader - Colin	2011
2714	2714E	PH12303	LV	Toyota Land Cruiser C/C Workmate with Kevrek 700kg	M/Bar	Maintenance Grader - Wayne	2011
2723	2723B	1CER158	HR	Isuzu FVZ 1400 Medium Table Top	M/Bar	Construction Crew	2006
2724	2724B	1CGZ998	HR	Isuzu FVR 950 HD Auto Tipper	Null	Nullagine Crew	2006
2726	2726	9RW966	нт	Bosich Tri Axle Low Loader Trailer (7RL239 Lost)	M/Bar	Construction Crew	1983
2727	2727C	1EQN280	MR	Fuso Canter 815 Tipper with Kevrek Crane	M/Bar	Town Maintenance	2014
2728	2728B	1CYY214	HR	Kenworth T408SAR 6x4 Prime Mover C15	M/Bar	Construction Crew - Wally	2008
2730	2730B	1BSY661	HR	Kenworth T650 6x4 Prime Mover	M/Bar	Construction Crew - Mark Jnr	2004
2731	2731C	1EZS786	MR	Mitsubushi Fuso Canter FECXLGR4SFAD	Null	Waste Collection	2015

				UR-6 Rear Comp.			
2732	2732C	1ERH362	MR	Mitsubishi Canter Fuso 918 UR-6 Rear Bin Loader	M/Bar	Waste Collection	2014
2733	2733A	EP1753	LP	Tenant 385 Road Sweeper	New	Depot	1995
2734	2733B	1CYH975	HR	Hino Ranger Pro 9 Scarab Mistral Suction Road Sweeper	M/Bar	Depot	2007
2735	2735A	NA	LP	Yamar 10hp diesel 4" semi trash pump WP40YL100	M/Bar	Construction Crew	2013
2742	2742D	1EPN649	HP	Komatsu GD 655-5 Grader	M/Bar	Maintenance Grader - Mark Jnr	2014
2743	2743C	1EBC513	HP	Caterpillar Road Grader 140M	M/Bar	Maintenance Grader - Wayne	2012
2745	2745B	1TKQ780	НТ	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2746	2746B	1TKQ781	нт	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2747	2747B	1TKQ782	НТ	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2748	98025	9RW987	НТ	Haulmark Converter Dolly	M/Bar	Construction Crew with 2783-4	1980
2749	2749	1TFO872	ΗT	SFM Tandem Axle Dolly	M/Bar	Construction Crew	2004
2750	2750A	1TKQ783	НТ	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2751	2751A	1BEZ891	MP	Case 580SM 4WD Sideshift Backhoe	M/Bar	Depot	2002
2752	2752B	1CGS039	MP	Case 580 SR Series II Backhoe	Null	Depot	2006
2753	2753B	1CGS038	MP	Case 430 Skid Steer Loader	M/Bar	Depot	2006
2754	2754B	1CPU268	HP	Caterpillar Loader 950H	M/Bar	Construction Crew	2007
2757	2757B	1CMN758	MP	Kubota M7040FC with Front End Loader	M/Bar	Parks & Gardens	2007
2759	2759B	1BZX027	HR	Mack Fleetliner Tipper - Prime Mover	M/Bar	Construction Crew	2005
2761	2761	7TW487	HT	Loadmaster Converter Dolly	M/Bar	Construction Crew	1989
2763	2763B	1DKT403	HP	Caterpillar CS76 XT Smooth Drum Roller	M/Bar	Construction Crew	2010
2764	2764	9RW985	HT	Hyster Grid Roller	M/Bar	Surplus	1981
2765			LP	Sundry Equipment	M/Bar		
2766	2766	NA	LP	Ground Hog T418DS Trencher	M/Bar	Depot	2009
2768	2768	1TJF177	HT	Freighter Triaxle 45' Flat Top - M/bar Crew	M/Bar	Construction Crew Camp	2008

			1	Accomm Unit			
				Freighter Triaxle 45' Flat Top -			
2769	2769	1TJF176	HT	Water, Fuel, Generator	M/Bar	Construction Crew Camp	2008
				Freighter Triaxle 45' Flat Top -			
2770	2770	1TJF175	HT	Kitchen/Ablution Unit	M/Bar	Construction Crew Camp	2008
				Roadwest Tandem Axle Dolly for			
2771	2771	1TJP201	HT	Accomm/Kitchen	M/Bar	Construction Crew Camp	2008
2787	2787	8WU993	MT	Cmade Bitumen Sprayer Single Axle	M/Bar	Depot	1997
2788	2788B	9RW968	НТ	Rhino Lusty Tri Axle Low Loader (Ex NSW V41181)	M/Bar	Construction Crew	2009
2789	2789A	NA	LP	Hardi NL400 Spray Unit	M/Bar	Parks & Gardens	2011
2792	96084	NA	LP	Howard Australia 3 point link Slasher	M/Bar	Parks & Gardens	1996
2792	2792B	NA	LP	Jarrett HD180-G Big Red Slasher	M/Bar	Parks & Gardens	2011
2794	6062	NA	LP	Bell 180RC Fire Equipment	M/Bar	Depot	
2795	6063	NA	LP	Bell 180RC Fire Equipment	Null	Depot	
				44KVA Gentech 3 Phase Diesel			
2800	2800	NA	GEN	Generating Set	M/Bar	Construction Crew	2002
2801	2801E	116EPS	LV	Holden Colorado Space Cab C/C 4x4 A/T (1EPX023)	New	Works Supervisor - Gibbo	2014
				Holden Colorado LX Cab Chassis 4x2 DT4			
2802	2802E	127EPS	LV	(1EQG801)	New	Reticulation - Rod	2014
2806	2806C	128EPS	LV	Holden Colorado LS 4xs C/C T/T A/T (1EZA836)	New	Parks & Gardens	2016
				Holden Colorado LS 4x2 C/C T/D A/T			
2807	2807E	129EPS	LV	(1EWJ660)	New	Parks & Gardens - Rueben	2015
				Holden Colorado LS 4x2 C/C T/D A/T			
2810	2810E	130EPS	LV	(1EWJ661)	New	Parks & Gardens	2015
2811	2811C	131EPS	LV	Holden Colorado LS 4x4 S/C T/D A/T (1EXI348)	New	Waste Water - Bob	2015
						WS - Parks & Gardens -	
2812	2812C	132EPS	LV	Toyota Hilux SR D/C C/C A/T (1EYA607)	New	Vacant	2015
2823	2823E	145EPS	MR	Fuso Canter 815 Tipper with Kevrek (1EJ0854)	New	Town Crew	2013
2020				Fuso Canter 815 Tray Top (Water Cart)			2010
2824	2824C	174EPS	MR	(1EJO855)	New	Parks & Gardens	2013
2825	2825A	183EPS	MR	Fuso Canter 815 Tipper (1EQN281)	New	Parks & Gardens	2014
2826	2826B	140EPS	HR	Hino 500 Series 1728 Long Auto Tipper (1EKT344)	New	Town Crew	2013

2828	2828D	1EXV610	HP	Komatsu GD 655-5 Grader	M/Bar	Maintenance Grader - Colin	2015
2020	20200			Cotornillor 140M Motor Orador	M/Der	Maintenance Grader -	2000
2829	2828B	1CUP895	HP	Caterpillar 140M Motor Grader	M/Bar	David R	2008
2831	2831B	158EPS	MP	Caterpillar 432E Backhoe(1DUF428)	New	Town Crew	2011
2832	2832A	156EPS	MP	Case 430 Skid Steer Loader (EP2785)	New	Town Crew	2006
2838	2838A	146EPS	MP	Kubota M7040DHC 4WD (1CUI095)	New	Parks & Gardens	2008
2839	2839A	141EPS	MP	Kubota M6800FC Tractor 1BZK687)	New	Parks & Gardens	2005
2840	2840B	1EQL450	MP	Kubota M8540DHC 4WD Cab Tractor	Null	Parks & Gardens	2014
2842	2842C	1DMW345	HP	Caterpillar 329DL Excavator	M/Bar	Construction Crew	2010
2843	2843B	NA	LP	Toro Ground Master 3000-D	New	Parks & Gardens	2000
2846	2846B	181EPS	LP	Toro Groundsmaster 360-D60" 2WD (1ETK224)	New	Parks & Gardens	2014
2847	2847A	175EPS	LP	Komatsu FD25T-17 Forklift (1DSJ315)	New	Depot	2011
2850	2850	NA	LP	McDonald Pedestrian Roller	New	Town Crew	1980
2853	2853	NA	LP	Superior Turf Mower	New	Parks & Gardens	2005
2854	2854	NA	LP	Ground Hog T4D Trencher	New	Depot	2004
2855	P04-005	NA	LP	Berends 3.6m (12') Slasher	New	Airport	2004
2865			LP	Sundry Equipment	New		
2868	96043	NA	LP	Toro Walk Behind Mower Proline 36	New	Parks & Gardens	1993
2869	96043	NA	LP	Toro Walk Behind Mower Proline 36	New	Parks & Gardens	1993
2870	6182	NA	LP	Howard Rota 3 point slasher	Null	Parks & Gardens	
2870-1	2870-A	NA	LP	Jarrett HD150 Slasher	Null	Parks & Gardens	2014
2871	6103	NA	LP	Cement Mixer	New	Town Crew	
2880	2880A	1TEH910	LT	Speed Alert Trailer (received from Road wise)	New	Depot	2003
2881	2881A	182EPS	LP	Kubota Utility Vehicle RTV400CI-A with spray unit (1EKN494)	New	Parks & Gardens	2013
2882	2882A		LP	Fertisliser Spreader	New	Parks & Gardens	
2883	2883A		LP	Peruzzo v/Mower Panther Proffessional 1801	New	Parks & Gardens	
2884	2884A	1TQK999	LT	CSTMAC low flattop mower trailer	New	Parks & Gardens	2015
2885	2885A		LP	Genie 650l spray tank	New	Parks & Gardens	2015

2886	P08-001		LP	Jarrett 180 Slasher	New	Parks & Gardens	2008
41218	41218H	100EPS	LV	Toyota Kluger Grande (1EVI149)	New	CEO - Allen	2015
41224	41224F	115EPS	LV	Toyota Aurion Prodigy (1EFW737)	New	DCEO - Sian	2013
41226	41226D	118EPS	LV	Toyota Hilux SR T/D D/C C/C M/T (1EWJ670)	M/Bar	Office Coordinator - Ian	2015
41227	41227B	124EPS	LV	Holden Commodore Evoke (1EOA761)	New	MCS - Vacant	2014
41228	41228D	119EPS	LV	Toyota Aurion AT-X V6 Sedan (1EOA367)	New	MHR - David	2014
41229	41229A	104EPS	LV	Toyota Hilux SR Dual Cab CC 4WD (1EEG974)	New	Spare - Asset Position	2012
41229	41229B	1EXI341	LV	Toyota Hilux SR D/C C/C M/T Red (1EXI341)	New	CBS - Warren Barker	2015
41230	41230B	102EPS	LV	Toyota Prado GX T/D A/T (1EWJ650)	New	MBA- Ben	2015
51111	51111B	163EPS	LV	Toyota Prado Gx T/D A/T (1GCC385)	New	MCS - Clint	2016
51111	51111A	1GCC385	LV	Toyota Prado GX Auto (1EJP836)	New	For Auction	2013
51112	51112E	106EPS	LV	Toyota Hilux SR T/D D/C C/C A/T with Pod (1EWY209)	New	CRES - Andrew	2015
51113	51113C	113EPS	LV	Toyota Hilux SR T/D E/C/C with Pod - TOWN USE (1ELN450)	New	Ranger	2014
51114	51114F	114EPS	LV	Toyota Hilux SR T/D E/C/C with Pod - remote travel (1ELN451)	New	Ranger	2014
71090	71090G	105EPS	LV	Toyota Prado GX TD A/T (1EFW741)	New	MDS Health - Edmore	2013
71092	71092A	166EPS	LV	Toyota Hilux SR D/C M/T (1EFW739)	New	EHO - Marian	2013
81119	81119B	112EPS	LV	Toyota Prado GX TD A/T (1EFW742)	New	MWB - Pip	2013
81120	81120A	126EPS	LV	Toyota Camry Altise (1DZP813)	New	Community - Sue	2012
81121	81121A	184EPS	LV	Toyota Prado GX T/D A/T (1EOZ029)	New	MRE - Simmone	2014
81405	81405A	1CZU959	MR	Isuzu Bus	Null	Nullagine Community Bus	
81406	81406B	135EPS	LR	Toyota Hiace Commuter Bus A/T T/D (1ERW299)	New	Youth Services	2014
111424	111424A	1CTC165	LV	Nissan Navara ST-X D/C Series 3	Martumili	Seized Motor U/S	2007
111425	111423A	1EAQ447	LV	Toyota Landcruiser 76 Series Wagon (1DCD457)	Martumili	Mgr Martumili	2009
111427	111427A	1ECZ040	LV	Toyota LC 70 Series Dual Cab Workmate with Pod	Martumili		2013
111675	111675D	109EPS	LV	Toyota Hilux SR D/C C/C A/T (1EWJ669)	New	Coordinator Recreation Services	2015

111676	P12-024	EP3806	LP	TZ34/20 Genie Trailer Mounted Boom	New	Newman Depot	
121201	121201A	NA	LP	Kubota G2160 Ride on Mower	Airport	Airport	2004
121202	121202A	1DEB605	MP	Kubota M95XDC Tractor	Airport	Airport	2009
121203	121203A	EP194	LP	Kubota RTV1100 Utility Vehicle	Airport	Airport	2010
121206	121206G	108EPS	LV	Toyota Prado GX T/D M/T (1EWJ652)	Airport	MAS-Leon	2015
121207	121207A	165EPS	LV	Toyota Prado GX Man TD (1EIK938)	Airport	MAC -George	2013
121208	121208A	164EPS	LV	Toyota Prado GX Man TD (1EIK941)	Airport	MAD- Salomon	2013
121210	121210A	177EPS	LV	Holden Colorado Space Cab C/C 4x4 M/T 1EOW639	Airport	Airport - ARO	2014
121211	121211C	121EPS	LV	Toyota Hilux SR E/C 4x4 M/T Yellow Wrap (1EWJ671)	Airport	Airport - Safety	2015
121212	121212A	122EPS	LV	Toyota Hilux SR Extra Cab 4WD (1EAN805)	Airport	ARO	2012
121213	121213A	1EBC512	MP	Caterpillar 246CAC Skid Steer Loader	Airport	Airport	2011
121214		1TMP650	LT	Loadstar boxtop	Airport	Airport	2011
121215	121215A	1EBQ600	MR	Mitsubishi Fuso Canter 815 Tipper with Kevrek	Airport	Airport	2012
121216	121216A	162EPS	LV	Toyota Hilux SR Extra Cab 4WD (1EES266)	Airport	ARO	2013
121217	121217A		LP	Ferris IS2500 Mower	Airport	Airport	2013
121218	121218A		LP	Fodboss sweeper attachment	Airport	Airport	2013
121219	121219A	1EPO103	MP	Caterpillar CB24B Roller	Airport	Airport	2014
131003	131003B	1EOZ043	LV	Toyota Hilux SR Extra Cab T/D, C/C, M/T, 4WD	Cape	Ranger/Caretaker	2014
131113	131113D	111EPS	LV	Toyota Prado GX T/D M/T (1EWJ651)	New	MDSB- David	2015
131114	131114F	103EPS	LV	Toyota Prado GX T/D A/T (1GCC386)	New	MDS-P - Woody	2016
131114	41230A	1GCC386	LV	Toyota Prado GX T/D A/T (1EFK261)	New	For Auction	2013
131166	131166F	TC4099	LV	Toyota 78 Series T/D T/C 7 seat bus conversion (1EYP712)	New	RPT Bus - Arthur	2015
141115	141115J	101EPS	LV	Toyota Prado GXL Auto TD (1EJP833)	New	DTDS - Rick	2013
141117	141117B	120EPS	LV	Toyota Prado GX T/D A/T (1EUL129)	New	MTS-N Bhavesh	2015
141118	141118H	110EPS	LV	Toyota Landcruiser 70 Series DC Workmate with Pod (1ECA893)	M/Bar	Works Supervisor - Mark	2012
141119	141119F	107EPS	LV	Toyota Prado GX Auto TD (1EPW586)	New	MTS-R Oliver	2014

121188-							
3	A03-030	1TFF063	LT	Polmac Heavy Duty Box Trailer	New	Airport	2004
	2771-					Maintenance Grader -	
2771-10	10B	1TJF625	MT	Elross Tandem 1 Person Caravan	M/Bar	Wayne	2008
0774 0	07754	007000	NAT			Construction Crew Works	4007
2771-2	2775A	9RT232	MT	Modern 1 Person Caravan	New	Supervisor	1997
2771-7	6169	8TC860	MT	Modern 1 Person Caravan	M/Bar	Surplus	1992
2771-7	2771-7B	1TPU976	MT	Custom Heavy Duty 6.5m Caravan	M/Bar	Maintenance Grader - Colin	2014
		1715000				Maintenance Grader - Mark	
2771-8	2771-8B	1TJF620	MT	Elross Tandem 1 Person Caravan	M/Bar	Jnr	2008
2771-8	2770A	8UO423	MT	Modern 2 Person Caravan	New	Surplus Ex Greg	1994
						Maintenance Grader -	
2772-2	2772B	1TJV484	MT	Elross Tandem 1 Person Caravan	M/Bar	David R	2009
2772-2	2772A	8WZ578	MT	Modern 2 Person Caravan	M/Bar	Depot Accommodation Van	1996
2781-10	2866	160EPS	LT	Cmade Tandem Trailer (7TD060)	New	Ride On Mowers	1989
	2781-						
2781-11	11B	168EPS	LT	Costal Machinery - Tip Trailer (1TMS731)	New	Parks & Gardens	2011
2781-12	2781-12	159EPS	LT	Polmac Vehicle Trailer Tandem (EP3211)	New	Toro Reelmaster	1988
	2781-			Polmac Flat Top Mower Trailer 4m x 2.4m			
2781-12	12B	173EPS	LT	(1TOA377)	New	Toro Reelmaster	2013
2781-13	98030	1TAS038	LT	Aussie Trailer Toilet	M/Bar	Surplus	1998
2781-14	145003	176EPS	LT	Polmac Tandem Trailer (9RW477)	New	Ride On Mowers	1997
2781-15	2781-15	1TDB763	LT	Polmac Heavy Duty Box Trailer	M/Bar	Parks & Gardens	2001
2781-16	2781-16	1TDB762	LT	Polmac Heavy Duty Box Trailer	Null	Parks & Gardens	2001
2781-17	2781-17	1TJC063	LT	Papas Tandem Trailer	M/Bar	Parks & Gardens	2008
2781-18	2781-18	1THR781	LT	Papas Custom Tandam Trailer Road Signs	M/Bar	Construction Crew	2007
				Papas Tandem Trailer for Water Tank and			
2781-19	2781-19	1THT640	LT	Pump	Cape	Cape	2007
2781-2	2795	9RW983	LT	Custom made Trailer	M/Bar	Depot - Spare	1984
				Papas Custom Tandem Trailer for Skid			
2781-20	2781-20	1THX914	MT	Steer	M/Bar	Depot	2007
				Tandem Axle Trailer with Pod - Supply			
2781-21	2781-21	1TIC539	LT	Trailer	M/Bar	Construction Crew	
	2781-		I	CSTMAC Boxtop Trailer (1TOZ896)			
2781-22	22A	169EPS	LT	tandem cage	New	Depot	2014
0704 00	2781-	170500		CSTMAC Boxtop Trailer (1TOZ971) single			004 f
2781-23	23A	170EPS	LT	axle cage	New	Depot	2014

					1	Construction Crew - Water	
2781-3	2781-3	7TR961	LT	Polmac Box Top Trailer	M/Bar	Pump	1988
2781-4	2784	XUD705	LT	Valeta Box Top Trailer	M/Bar	Town Crew	1975
				Cmade Box Top Trailer Dual Axle Road			
2781-5	2790	7TB009	LT	Signs	M/Bar	Depot	1987
2781-6	2779A	8UH951	LT	Papas Boxtop	Null	Fire Fighting Unit 2795	1994
2781-7	2781-7	157EPS	LT	Polmac Box Top Trailer (XUY321)	New	Town Crew Road Patching	1976
				Bruce Rock Engineering Two Axle Dog		Maintenance Grader - Mark	
2782-1	2782-1B	1TKY244	HT	Trailer (Fuel, Water)	M/Bar	Jnr	2010
2782-1	2782-1	UWS276	HT	Nolist Fuel Trailer	M/Bar	Depot Spare	1981
				Bruce Rock Engineering Two Axle Dog			
2782-4	2782-4B	1TOL308	HT	Trailer (Fuel, Water)	M/Bar	Maintenance Grader - Colin	2015
2782-4	2782-4	UWS279	HT	Blbird Fuel Trailer	M/Bar	Depot Spare	1981
						Maintenance Grader -	
2782-6	2782-6A	1TFX903	HT	Polmac Fuel Trailer	M/Bar	Wayne	2005
				Bruce Rock Engineering Two Axle Dog		Maintenance Grader -	
2782-7	2782-7B	1TQT887	HT	Trailer (Fuel, Water)	M/Bar	David	2015
2782-7	2782-7A	1THD580	HT	Polmac Fuel Trailer	M/Bar	Depot Spare	2006
2790-2	6141	NA	LP	Lincoln Electric Welder 400 AS 501	M/Bar	Depot	
2793-1	6072	NA	LP	Robin/Subaru Cement mixer	M/Bar	Town Crew	
2793-2	6023	NA	LP	Lightburn Cement Mixer	Null	Nullagine Crew	
				John Deere X540 Ride On Mower 54 Inch			
2796-2	2796C	NA	LP	Deck	M/Bar	Parks & Gardens - Verges	2007
				John Deere X540 Ride On Mower 54 Inch		Parks & Gardens -	
2796-2	2796-2D	NA	LP	Deck	M/Bar	Ovals/Parks	2010
2796-3	2796E	NA	LP	John Deere X590-54	M/Bar	Parks & Gardens - Calum	2016
				John Deere X500 Ride On Mower 48 Inch			
2796-3	2796D	NA	LP	Deck	M/Bar	Parks & Gardens - Verges	2008
				John Deere X540 Ride On Mower 54 Inch		Parks & Gardens -	
2796-4	2796-4A	NA	LP	Deck	M/Bar	Ovals/Parks	2013
				John Deere X500 Ride On Mower 48 Inch		Parks & Gardens -	
2797-2	2797C	NA	LP	Deck	Null	Verges/Slashing	2007
				John Deere X500 Ride On Mower 48 Inch		Parks & Gardens -	
2797-2	2797-2D	NA	LP	Deck	Null	Ovals/Parks	2010
				John Deere X500 Ride On Mower 48 Inch		Parks & Gardens -	
2797-3	2797-3A	NA	LP	Deck	Null	Ovals/Parks	2013
2799-1	98023	NA	LP	Modra Lister Generating Set 30 KVA	M/Bar	Depot	199?

2799-1		NA	LP	Allight Genset 10Kva K8-IS-CAE	M/Bar	depot spare	2008
				Shindaiwa DGA12D Diesel Generator		Maintenance Grader -	
2799-1	2799-1B	NA	LP	(12kva)	M/Bar	David R	2011
				Shindaiwa DGA12D Diesel Generator		Maintenance Grader -	
2799-1	2799-1C	NA	LP	(12kva)	M/Bar	David R	2015
2799-2	6098	NA	LP	Modra Cummins Generating Set 30 KVA	M/Bar	Depot	1987
2799-2		NA	LP	Allight Genset 10Kva K8-IS-CAE	M/Bar	depot spare	2008
				Shindaiwa DGA12D Diesel Generator		Maintenance Grader -	
2799-2	2799-2B	NA	LP	(12kva)	M/Bar	Wayne	2011
				Shindaiwa DGA12D Diesel Generator		Maintenance Grader -	~ ~ / =
2799-2	2799-2C	NA	LP	(12kva)	M/Bar	Wayne	2015
2799-4	2799-4A	NA	LP	Allight Genset 10Kva K8-IS-CAE	M/Bar	Depot	2008
				Shindaiwa DGA12D Diesel Generator		Maintenance Grader - Mark	
2799-4	2799-4B	NA	LP	(12kva)	M/Bar	Jnr	2010
0700 4	0700 45	N 1.0		Shindaiwa DGA12D Diesel Generator		Maintenance Grader - Mark	0045
2799-4	2799-4D	NA	LP	(12kva)	M/Bar	Jnr	2015
2799-4	2799-4C	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - Colin	2011
		INA					
2799-5	2799-5A		MP	Allight 44kva 3 Phase (Ex Crew) Shindaiwa DGA20C Diesel Generator	M/Bar	Depot - Fuel Bowser	2008
2799-5	2799-5C		LP	(20kva)	M/Bar	Construction Crew	2012
2199-5	2799-30		LF	Shindaiwa DGA20C Diesel Generator	IVI/Dai	Construction Crew	2012
2799-5	2799-5B		LP	(20kva)	M/Bar	depot spare	2010
2.000	2100 02				in, Bai	Ex Maintenance Grader -	2010
2799-9		NA	LP	Allight Generating Set K8-IS-CAE 7KVA	M/Bar	Jacko	Cape
2845-1	2845-1B	NA	LP	Toro GM 7210 W/60 SD	New	Parks & Gardens	2010
2845-2	2845-2A	NA	LP	Panther Professional 1800	New	Parks & Gardens	
2845-3		NA	LP	Kubota F1900E Ride On Mower	New	Parks & Gardens	2005
2845-4	2845-A	NA	LP	Toro Titan ZX4820 slasher	New	Parks & Gardens	2012
2845-6	2845-6B	NA	LP	Toro Titan 4800	New	Parks & Gardens	2010
2845-7	2845-7A	NA	LP	Toro Titan MX4880 mower	New	Parks & Gardens	2013
2845-8	2845-8A	NA	LP	Kubota ZG127E-54-AU Mower	New	Parks & Gardens	2014

Appendix 5 Welfare centre information

Marble Bar

Refer to Department of Communities - CPFS Local Emergency Management Plan for the Provision of Welfare Support Shire of East Pilbara – Marble Bar (September 2016)

Primary Centre

Please note: The Primary Welfare Centre is the Marble Bar Civic Centre

Civic Centre	Owner: Shire of East Pilbara
	Contacts:
	First:
	Ph: 9176 1008
	Mob: 0405 100 912
	Second: 9175 8000
Address: Francis Street, Marble Bar	
Capacity: 150	
Comments:	
 Glass but has been all reinforced and cyclone No showers 	e rated.

<u>Marble Bar</u>

Secondary Centre

Please note: The secondary Cyclone Shelter is the Marble Bar Recreation Centre

Rec Centre	Owner: Shire of East Pilbara
	Contacts:
	First:
	Ph: 9176 1008
	Mob: 0405 100 912
	Second: 9175 8000
Capacity: 150	
Comments:Youth Club equipment throughout Centre, will	I need to be all packed away prior to CPFS utilizing.

<u>Newman</u>

Refer to Department of Communities - CPFS CPFS Local Emergency Management Plan for the Provision of Welfare Support Shire of East Pilbara – Newman (September 2016)

Primary Centre

Please note: The Primary Welfare Centre is the Newman Recreation Centre

Newman Recreation Centre	Owner: Education Department/Shire of East Pilbara
	Contacts:
	First: Andrea Ahipene
	Mob: 0439 676 030
	Second: Manager Community Safety
	Ph: 0400 225 660
	Third: Duty Ranger
	Ph: 0419 860 376
Address: Corner Gregory Avenue and Fortescue Av	venue, Newman
Capacity:	

<u>Nullagine</u>

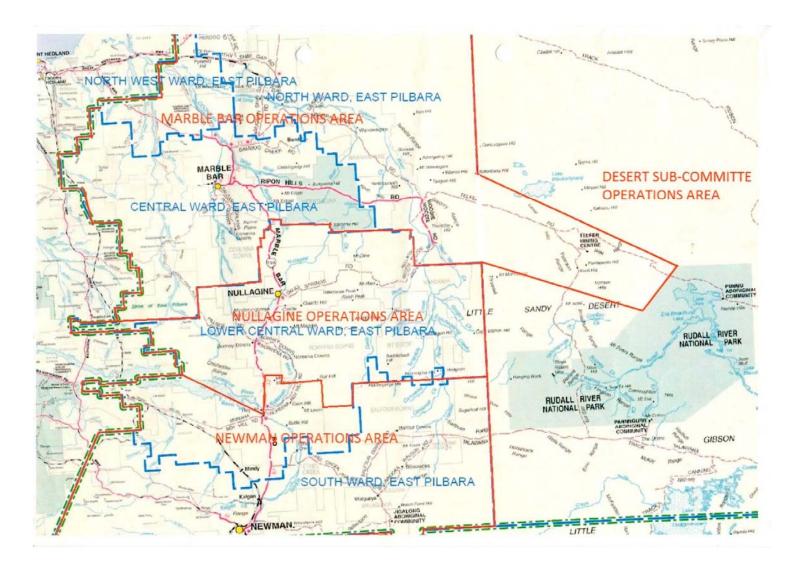
Refer to Department of Communities - CPFS CPFS Local Emergency Management Plan for the Provision of Welfare Support Shire of East Pilbara – Nullagine (September 2016)

Primary Centre

Please note: The Primary Welfare Centre is the Nullagine

Nullagine School and Police Station	Owner: Education Department				
	Contacts:				
	First: Greg Yeo (New Principal at start 2016)				
	Mob: 0488 172 942				
	Gregory.Yeo@education.wa.edu.au				
	Second: Arnida				
	Ph: 0456 173 081				
Address: Clemensen Street Nullagine WA 6758					
Capacity: 100 people	Capacity: 100 people				
Comments:					
Library and classrooms available					

Appendix 6 Map of the District – Area of Operations Marble Bar, Newman and Nullagine



Appendix 7 Contacts

Marble Bar LEMC

Organisation	Name & Title	Address	Phone	Mobile	Email
East Pilbara (Shire)	Dean Hatwell Councillor LEMC Chair			0439 568 115	dean.hatwell@telstra.com
WA Police	Todd Dsouza OIC and LEC LEMC Deputy Chair		9176 0500	0419 048 886	Todd.D'souza@police.wa.gov.au
East Pilbara (Shire)	Manager Community Safety LEMC Executive Officer		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
Ashburton Aboriginal Corp	lan Frazer		9176 1832		lan.fraser@ashburton.net.au
Atlas Iron	Keith Da Silva		6228 8572	0404 100 764	Keith.daSilva@atlasiron.com.au
Atlas Iron	John Brereton Health & Safety Officer		6228 8142	0418 691 864	john.brereton@atlasiron.com.au

Dept of Communities - CPFS	Kathy Bertola Assistant District Director		0419 490 040	kathy.bertola@communities.wa.g ov.au
Dept of Communities - CPFS	Pauline Howrie DESO	9160 2400	0427 083 498	pauline.howrie@communities.wa. gov.au
DFES	Peter McCarthy Superintendent Pilbara Region	9159 1400	0438 609 367	Peter.McCarthy@dfes.wa.gov.au
DFES	Peter Cameron DO – Natural Hazards		0419 917 559	peter.cameron@dfes.wa.gov.au
East Pilbara (Shire)	Kelly Kelly Technical and Development Services Admin Officer LEMC Admin Support	9175 8000		tdsao@eastpilbara.wa.gov.au
East Pilbara (Shire)	Leigh Mullholland Ranger	9175 8019	0429 947 582	ranger2@eastpilbara.wa.gov.au
East Pilbara (Shire)	Brent Stein Coordinator Ranger and Emergency	9175 8025	0409 772 999	cres@eastpilbara.wa.gov.au

	Services			
East Pilbara (Shire)	Manager Community Safety Local Recovery Coordinator – Marble Bar	9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
East Pilbara (Shire)	Rick Miller Director Technical & Development Services	9175 8000	0409 278 661	dtds@eastpilbara.wa.gov.au
East Pilbara (Shire)	David Olney Ranger – Cape Keraudren	9176 4981	0419 968 123	rangerck@eastpilbara.wa.gov.au
EPIS	Sandi Clarke Business Manager	9175 5179		marblebar.hacc@epis.org.au
Main Roads WA	Barry Moore		0417 938 794	barry.moore@mainroads.wa.gov. au
Marble Bar Nursing Post	Brian Higgins Nurse on station	9176 1001	0437 229 755	brian.higgins@health.wa.gov.au
Marble Bar Primary School	Shane Wilson Principal		0417 961 047	

Marble Bar Volunteer Fire & Rescue				
Marble Bar Airport Aerodrome Reporting Officer (ARO)	Bob Claydon (OIC)	9176 1732	0422 082 223	<u>claydonbob2@yahoo.com.au</u> <u>marblebarvesu@bigpond.com</u>
Works Safety Officer (WSO)				
Office of Emergency Management	Helen Kent District Emergency Management Advisor	9158 3204	0409 415 256	helen.kent@oem.wa.gov.au
St John Ambulance	Jason Ellis Community Paramedic (Newman)	9175 1105	0427 825 285	jason.ellis@stjohnambulance.co m.au
WA Country Health Service	Carla Thompson Director Nursing / Health Service Manager	9175 8370	0427 450 049	<u>carla.thompson@health.wa.gov.a</u> <u>u</u>

Warralong	Avanai Pekepo AAC Community rep	9463 4035 / 9463 4034	admin@warralong.com.au
Warralong	Kevin Fred	9463 4035 / 9463 4034	admin@warralong.com.au

Newman LEMC

Organisation	Name & Title	Address	Phone	Mobile	Email
East Pilbara (Shire)	Craig Hoyer Councillor LEMC Chair				sercraig@bigpond.com
East Pilbara (Shire)	Clint Swadling Manager Community Safety Deputy Chair Local Recovery Coordinator - Newman		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
East Pilbara (Shire)	Clint Swadling Manager Community Safety LEMC Executive Officer		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
Air Services Australia	Shane Fox		9130 7120	0438 359 974	<u>shane.fox@airservicesaustralia.c</u> om
DBCA - Parks & Wildlife	Owen Donovan		9182 2007		owen.donovan@dbca.wa.gov.au
BHP Billiton	Terence Keating		6321 3353	0419 587 129	Terrence.keating@bhpbilliton.co m

57

BHP Billiton	Robert Ward Security & EM Supervisor	9175 3329	0417 926 343	robert.j.ward@bhpbilliton.com
Department of Communities - CPFS	Larissa Donaldson	9175 4600		larissa.donaldson@communities. wa.gov.au
Department of Communities - CPFS	Kathy Bertola Assistant District Director		0419 490 040	kathy.bertola@communities.wa.g ov.au
Department of Communities - CPFS	Pauline Howrie DESO	9160 2400	0427 083 498	pauline.howrie@communities.wa. gov.au
Department of Communities - CPFS	Gemma Lora	9175 4600	0423 151 696	<u>gemma.lora@communities.wa.go</u> <u>v.au</u>
Defence (Dept) East Pilbara Regiment	Bruce Morris Warrant Officer	9175 2484	0408 485 643	bruce.morris@defence.gov.au
DFES	Peter Cameron DO – Natural	9158 1305	0419 917 559	peter.cameron@dfes.wa.gov.au

	Hazards			
DFES	Peter McCarthy Superintendent Pilbara Region	9159 1400	0438 609 367	Peter.McCarthy@dfes.wa.gov.au
East Pilbara (Shire)	Kelly Kelly Technical and Development Services Admin Officer LEMC Admin Support	9175 8000		tdsao@eastpilbara.wa.gov.au
East Pilbara (Shire)	Lynne Craigie Shire President	9175 0823	0407 985 058	wpcnew@benet.net.au
East Pilbara (Shire)	Rick Miller Director Technical & Development Services	9175 8000	0409 278 661	dtds@eastpilbara.wa.gov.au
East Pilbara (Shire)	George Christianson Manager Newman Airport Compliance	9177 8964	0428 193 096	mca@eastpilbara.wa.gov.au
East Pilbara Independent Support (EPIS)	Sandi Clarke Business Manager	9175 5179	0400 992 139	business@epis.org.au

Fortescue Metals Group	Amanda Pratt		0439 095 530	apratt@fmgl.com.au
Main Roads WA	Mick Edwards Maintenance Coordinator	9172 8822	0409 208 593	mick.edwards@mainroads.wa.go v.au
Newman Senior High School	Dave Newman Deputy Principal	9175 8100	0459 809 411	dave.newman@education.wa.ed u.au
Newman SES	Connie Reed Local Manager		Manager: 0439 908 779 Ops: 0417 976 231	NewmanSES.LM@westnet.com. au
Newman VFRS	Steve Smoor Captain		0407 610 520	newmanvfrs@bigpond.com

Newman VFRS	Leigh Mulholland Lieutenant (2IC)		0427 947 582	newmanvfrs@bigpond.com
Newman VFRS	Bob McKenzie		0427 576 121	newmanvfrs@bigpond.com
Office of Emergency Management	Helen Kent District Emergency Management Advisor	9158 3204	0409 415 256	helen.kent@oem.wa.gov.au
Polaris Metals	Adam Armstrong	9239 3700	0419 802 024	adam.armstrong@polarismetals.c om.au
Puntukurnu Aboriginal Medical Service	Louise Titus	9177 8307		pams@puntukurnu.com
Rio Tinto	Terry Mellor	9147 5215	0419 802 024	terry.mellor@riotinto.com
St John Ambulance	Jason Ellis Community Paramedic	9175 1105	0427 825 285	jason.ellis@stjohnambulance.co m.au

WA Country Health Service	Carla Thompson Director Nursing / Health Service Manager	9175 8370	0427 450 049	<u>carla.thompson@health.wa.gov.a</u> <u>u</u>
WA Police	Mark Fleskins OIC LEC	9175 4000	0409 106 443	mark.fleskins@police.wa.gov.au
WA Police Newman Police Station	Grant Berry (Sgt)	9175 4000	0408 328 865	grant.berry@police.wa.gov.au
WA Police Jigalong Police Station	Andrew Hull Sergeant	9175 7545		andrew.hull@police.wa.gov.au
WA Police Jigalong Police Station	Bob Scott Senior Sgt OIC	9175 7545	0427 370 116	bob.scott@police.wa.gov.au
WACHS	Matthew Ravesncroft			matthew.ravenscroft@health.wa. gov.au
Water Corporation	Rodney Hodson		0488 912 582	Rodney.hodson@watercorporatio n.com.au

Woolworths Newman	Mark Duncan		9119 9000		4381Newman@woolworths.com. au
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Nullagine LEMC

Organisation	Name & Title	Address	Phone	Mobile	Email
East Pilbara (Shire)	Biddy Schill Councillor LEMC Chair		9176 2206	0437 280 812	sisterbiddy@bigpond.com
East Pilbara (Shire)	Clint Swadling Manager Community Safety Deputy Chair		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
East Pilbara (Shire)	Clint Swadling Manager Community Safety LEMC Executive Officer		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
Atlas Iron	John Brereton Health & Safety Officer		6228 8142	0418 691 864	john.brereton@atlasiron.com.au
Atlas Iron	Vadil Pantall				vadim.pantall@atlasiron.com.au
BC Iron	Jon King				safetyandmedical@bciron.com.a u

Dept of Communities - CPFS	Larissa Donaldson	9175 4600	0438 390 378	larrissa.donaldson@communities. wa.gov.au
Dept of Communities - CPFS	Pauline Howrie DESO	9160 2400	0427 083 498	pauline.howrie@communities.wa. gov.au
East Pilbara (Shire)	Kelly Kelly Technical and Development Services Admin Officer LEMC Admin Support	9175 8000		tdsao@eastpilbara.wa.gov.au
East Pilbara (Shire)	Leigh Mullholland Ranger	9175 8019	0429 947 582	ranger2@eastpilbara.wa.gov.au
East Pilbara (Shire)	Brent Stein Coordinator Ranger and Emergency Services	9175 8025	0409 772 999	cres@eastpilbara.wa.gov.au
East Pilbara (Shire)	Manager Community Safety Local Recovery Coordinator – Nullagine	9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au

East Pilbara (Shire)	Rick Miller Director Technical & Development Services	9175 8000	0409 278 661	dtds@eastpilbara.wa.gov.au
FMG Christmas Creek	Ben Matthews			benmatthews@fmgl.com.au
Mainroads WA Port Hedland	Barry Moore		0417 938 794	Barry.moore@mainroads.wa.gov. au
Marble Bar Volunteer Fire & Rescue	Bob Claydon (OIC)	9176 1732	0422 082 223	marblebarvesu@bigpond.com
Millenium Minerals Ltd	Alan Price	9216 9039	0427 881 287	ohs@mmltd.com.au
Millenium Minerals Ltd	Teresa Dickson	9216 9039	0427 881 287	teresa.dickson@mmltd.com.au
Millenium Minerals Ltd	Cullum Winn	9216 9039	0439 966 470	cullum.winn@mmltd.com.au

Nullagine Bush Fire Brigade	Jon Payne			cecilcecils@hotmail.com
Nullagine Primary School	Greg Yeo	9176 2023	0455 302 023	<u>gregory.yeo@education.wa.edu.a</u> <u>u</u>
Office of Emergency Management	Helen Kent District Emergency Management Advisor	9158 3204	0409 415 256	helen.kent@oem.wa.gov.au
Polaris Metals	Adam Armstrong	9239 3700	0419 802 024	adam.armstrong@polarismetals.c om.au
WA Country Health Service	Jill Fisher		0418 683 480	pilbara.nullagineclinic@health.co m
WA Country Health Service	Carla Thompson Director Nursing / Health Service Manager	9175 8370	0427 450 049	<u>carla.thompson@health.wa.gov.a</u> <u>u</u>
WA Police Nullagine Police	Laurie Casarsa	9176 3200	0408 861 374	laurie.casarsa@police.wa.gov.au

Nullagine	Christine		0407 656 358	Christine.birch@health.wa.gov.au
Nursing Post	Birch		0407 030 338	Christine.birch@neaith.wa.gov.au

Shire of East Pilbara Emergency Contacts

Title	Name	Contact Numbers
Chief Executive Officer	Allen Cooper	0427 986 420
Deputy Chief Executive Officer	Sian Appleton	9175 8000
Director Technical & Development Services	Rick Miller	0409 278 661
Manager Community Safety	Clint Swadling	Satellite - 0147 155 361 0400 255 660
Manager Development Services - Health	Edmore Masaka	0419 311 545
Manager Assets & Procurement	Ben Lewis	0417 386 632
Coordinator Ranger and Emergency Services	Brent Stein	0409 772 999
Ranger Services	Leigh Mulholland	0429 947 582
Coordinator Building Services	Warren Barker	0417 826 537
Airport Manager	Vacant	
Manager Airport Compliance	George Christianson	0428 193 096
	MSS Airport Security	9177 8964
		0401 776 176
Manager Technical Services -	Bhavesh Modi	9175 1943
Newman		0438 267 546
Works Supervisor Newman Depot	Ken Giblett	0419 858 331
Manager Technical Services - Rural	Oliver Schaer	0419 915 448
		S-0417 168 158
Cape Kaudren Caretaker	Vacant	0419 968 123

	Nullagine Depot	9176 2034
	Marble Bar Depot	9176 1049
		0437 052 596
Manager Recreation & Events	Simmone Van Buerle	9175 5650
		0400 558 456
Coordinator Aquatic Services	Mark Nelli	9176 1008
Aquatic Officers	David Clarke/Tim Saunders	91752145
Tip Contractor	Mick	0407 024 006
Sewerage Consultant	Mel Rowe	0419 927 495
Sewerage Operator	Bob Weir	0447 868 038

Emergency Services

Agency	Position / Name	Contact Numbers
Nullagine Bush Fire Brigade	Jon Payne - Captain	0427 881 287
Marble Bar VFRS	Bob Claydon - Captain	0488 082 223
Newman VFRS	Bob McKenzie – Captain	0427 476 121
	Steve Smoore	0407 610 520
Newman Police	General Office Line	9175 4000
Nullagine Police	General Office Line	9176 3200
Marble Bar Police	General Office Line	9176 0500
Jigalong Police	General Office Line	9175 7545
DFES – COM CEN	COM CEN	800 198 140
DFES	Peter McCarthy –	9159 1400
	Superintendent Pilbara	0438 609 367
DFES	Peter Cameron - District	9158 1300
	Officer	0419 917 559
DFES	Steve Longo - Area	9159 1400
	Manager	0408 232 996
Newman SES	Connie Reed	0419 566 480
		0417 976 231
SES Pilbara Duty Officer		1800 631 227
		9175 1686
		9158 1300
Newman St John	General Office Line	000 or 9175 1105
Ambulance		E: newmansja@westnet.com.au

Newman Paramedic	Paramedic	0427 825 285
Newman Hospital		9175 8333
Royal Flying Doctor Service	24hr Medical Emergency	1800 625 800
Main Roads Newman	Richard Pen-Dennis	0427 288 986/
		0414 457 085
Dept of Communities -		1800 199 008
Child Protection & Family Support		A/H 9223 1125
Air Services Australia	Shane Fox – Fire Station	0438 359 974
BOM Cyclone Hotline		1300 659 210

SOEP Alarm Company

Organisation		Contact Numbers
Satellite Security	General	9314 1711
Satellite Security	After Hours Emergency Service	9483 6706
Combined Monitoring	Control Room	9440 4999

Mine Sites and Associated Services

Company	Position / Title	Contact Numbers
ВНР	Any Emergency	6321 1000
BHP Jimblebar	Duty ESO	0467 762 857
		0418 880 499
BHP Eastern Ridge	Duty ESO	0419 880 499
		0418 880 499
BHP Whaleback	Duty ESO	9175 3358
		0409 968 841
BHP Yandi	Duty ESO Glen Hunter	0408 674 361
		0410 823 662
BHP Area C	Duty ESO Sean Kent	9126 8533 / 9126 8072
		0477 327 234
FMG Cloudbreak	Duty ESO	9176 6444
		0418 911 553
Polaris Metals (PMI)	Duty ESO	0419 802 024
FMG Christmas Creek	Duty ESO	0437 104 706
Rio Tinto	Terry Mellor – ESO	0419 952 604
Roy Hill Iron Ore	ESO's	0456 826 907
Millennium Minerals – Nullagine Gold Project	Duty ESO	0427 881 287
Woodie Woodie	Duty ESO	6314 3855
Consolidated Minerals		
Mt Webber	Duty ESO	6228 8905
Atlas Iron	Email –	6228 8915
	mtw.medics@atlasiron.com.au	0427 163 043

Government Agencies and Emergency Management Agencies

Agency Name	Person / Location	Contact Numbers
Department of Defence	Newman	0408 485 643
DBCA - Parks & Wildlife Service	Pilbara Office Line & Duty Officer	9182 2088
DBCA - Parks & Wildlife Service	Jeff Passmore	9182 2022
DFES	Peter Cameron	0429 041 067 0419 917 559
Department of Communities - CPFS	Duty Officer 24/7	1800 199 008 9223 1111
Department of Communities - CPFS	ESO Newman	9175 4600
Department of Communities - CPFS	Pauline Howrie	0419 966 371 0428 845 242
Newman SHS		9175 8100
Main Roads WA (Pilbara)	Mick Edwards (Port Hedland)	0409 208 593
	Mick.edwards@mainroads.wa.gov.au	9172 8821
Main Roads Head Office (Perth)		138 138
Red Cross	Erin Fuery – State Manager	9225 8865
		0488 911 548
Nullagine Clinic Nurse		9175 8301
		0418 683 480
Department of Communities - Housing	Newman Office Line	9172 0800
		0407 208 696
Water Corporation	After Hours	131 375
		0488 912 582

Newman Hospital		9175 8333
Department of Housing	Port Hedland	9160 2800
		0408 721 776

Pastoral Stations

Station Name	Contact Name	Contact Numbers
Balfour Downs	Gavin & Susan Clarke	9175 7034
		9175 7401
Bamboo Downs Station	Terry Leete	0438 975 309
Billanooka		9175 7037
Bonney Downs	Peter Goyder	9175 7046
		0437 077 018
Bulloo	Sandra Ridley	9175 7012
Ethel Creek	Barry & Bella Grate	9175 7008
		9175 7687
Ilgarari Station	Peter Hall	9175 7072
Juna Downs	Patrick Mahoney	9189 8156
Marillana	Sue & Lee Bickell	9175 7032
Mt Divide		9175 7036
Munduwindi	Isobel O'brien	9175 7017
Muccan	Lance Coppin/contacts through Yarri Station	9176 4954
Noreena Downs	Geoffrey Paull	9175 7047
Pack Saddle	Ross & Susan Oxley	9189 8160
Prairie Downs	Stuart & Tracie Blair	9175 7016
Roy Hill	Murray & Ray Kennedy	9175 7010
Sylvannia	Brent & Racheal	9175 7007
	Smoothey	0419 472 561
Turee Creek	Bruce & Suzanne Maguire	9175 7015

Wellarana	Deb Anick	9175 7014
Yarri Station	Annabelle Coppin	9176 4954
		0428 956 692

General Contacts

Company Name		Contact Numbers
Central Animal Records	PIN 8532	1800 333 202
		1000 333 202
Lazy K Stock Feeds	Tania Dutton	0419 866 269
Royal Flying Doctor Service	Port Hedland	1800 625 800
Service		Satellite phone calls
		08 9417 6389
Woolworths Newman		9181 5000
Capricorn Roadhouse		9175 1535
Newman Veterinary Hospital		9175 1309
Mobile Vet – ONARC	Outback Native Animal	0484 901 823
	Rehabilitators & Carers Assoc.	0448 878 422
Coats Hire Newman		9158 2000
		13 15 52
SAFE Newman		0448 946 793
		0478 297 627
CFC Newman		9175 5115
		0408 914 207
Wide Glide Construction & Earthmoving Contractors		9175 1885
		0409 838 876
Tyrepower Newman		9175 0540
		13 21 91
East Pilbara Panel		9175 2550
Services & Swan Towing Service		Swan Towing – 9274 4544 0438 956 833

Aboriginal Corporations

Corporation Name	Location	Contact Numbers
Department of Communities - Aboriginal Affairs Pilbara Office		9160 2200
Parnpajinya Community		9177 8411
Parnngurr Community	Cotton Creek	9176 9009
		9176 9057
Ashburton Aboriginal	Newman	9175 0731
Corporation		9175 2278
Ashburton Aboriginal	Marble Bar	Ian Fraser or Fiona Hamilton Smyth
Corporation		9176 1832
Ashburton Aboriginal	Nullagine	Clinton Moody
Corporation		0487 556 208
Goodabinya		9176 1137
		9176 1062
Irrungadji		9176 2040
		9176 2104
Jigalong		9175 7020
		9175 7062
Kiwirrkurra		8956 7812
Kunawarritji		9176 9041
		9176 9998
Pipunya		9176 1137
		9176 1062
Punmu		9176 9000

		9176 9009
Warralong		9176 4941
		9176 4984
Ashburton Aboriginal Corporation	Marble Bar	9175 0731 / 9176 1832
		0407 739 128

Appendix 8 Incident Support Group meeting locations

Location one

Address:

SES Unit

Kurra Street NEWMAN WA 6753

	Name	Phone	Phone
1 st Contact	SES Unit Manager	9175 1686	0419 566 480 or 0417 976 231
2 nd Contact		4000 604 007	9175 1686
2 nd Contact	SES Pilbara Duty	1800 631 227	9158 1300

Location two

Address:

Shire of East Pilbara Administration – Council Chambers

Corner of Kalgan Drive and Newman Drive, Newman 6753

	Name	Phone	Phone
1 st Contact	Manager Community Safety	9175 8043	0400 225 660
2 nd Contact	Duty Ranger		0419 860 376

Appendix 9 Special considerations

Description	Time of Year	Impact / No of People
'Wet Season'	November - April	Flooding from cyclonic activity
Dry Season	May – October	Bushfire
Bushfire Season – 'permits to burn' required all year round	All year round	
Dry Season	May – October	Large numbers of tourists throughout the Shire
Fortesscue Festival	Queen's birthday long weekend annually	
Cape Keraudren	April – September	Large number of tourists / campers – up to approx. 100 at any one time One way in and out
Fusion Festival	8-10 September	Large numbers – up to approx 100 at any one time One way in one way out
Bloody Slow Cup Police Legecy	October	Large numbers – up to approx 100 at any one time

Appendix 10 Local public warning systems used predominantly for recovery

Description	Contact Person	Contact Number
Public notice boards in Newman, Nullagine and Marble Bar	Media Relations Officer	9175 8000 admin@eastpilbara.wa.gov.au
Website – <u>www.eastpilbara.wa.gov.au</u>	Media Relations Officer	9175 8000 admin@eastpilbara.wa.gov.au
Facebook	Media Relations Officer	9175 8000 admin@eastpilbara.wa.gov.au





SHIRE OF EAST PILBARA LOCAL RECOVERY PLAN

AUGUST 2017

Contents

Part one: int Part two: rel Part three: re Part four: rol	4 record aroduction ated documents and arrangements esources les and responsibilities ication plan	
Appendix 1:	Contacts	15
Newman LE	LEMC Members MC Members t Pilbara Emergency Contacts	20
Emergency	Services Company	31
Mine Sites a	and Associated Services t Agencies and Emergency Management Agencies	
Pastoral Sta General Cor	itions	37 39
Appendix 2:	Recovery Resources	43
Appendix 3:	Recovery Action Checklist	52
Local Recov	very Coordinator / Coordinating Group Action Checklist	52
Appendix 4:	Operational Recovery Plan Template	55
Section 1	NAL RECOVERY PLAN Introduction Assessment of Recovery Requirements	55
	Organisational Aspects	
	Administrative Arrangements	
Appendix 5:	Sample Recovery Subcommittee Role Statements	57
	NITY (OR SOCIAL) SUBCOMMITTEE	
	NMENT (OR NATURAL) SUBCOMMITTEE	

Objectives		. 57
INFRAST	RUCTURE (OR BUILT) SUBCOMMITTEE	. 57
FINANCE	(OR ECONOMIC) SUBCOMMITTEE	. 58
Role		. 58
Functions		. 58
Appendix 6:	Potential Recovery Governance Structures	.59

Distribution

Distribution list				
Organisation	Number of copies			
Shire of East Pilbara Administration	1 (electronic version)			
Shire of East Pilbara CEO	1 (electronic version)			
Department of Fire & Emergency Services – Karratha	1 (electronic version)			
Pilbara District Emergency Management Committee (Executive Officer to distribute to members)				
Newman LEMC (Executive Officer to distribute to members)	1 (electronic version)			
Nullagine LEMC (Executive Officer to distribute to members)	1 (electronic version)			
Marble Bar LEMC (Executive Officer to distribute to members)	1 (electronic version)			
WA Police – Newman Police Station	1 (electronic version			
WA Police – Nullagine Police Station	1 (electronic version)			
WA Police – Marble Bar Police Station	1 (electronic version)			
WA Police – Jigalong Police Station	1 (electronic version)			
City of Karratha, Shires of Ashburton and Exmouth & Town of Port Hedland	1 (electronic version)			
Rio Tinto	1 (electronic			

	version)
BHP Billiton	1 (electronic version)
Bonny Creek Iron	1 (electronic version)
Fortescue Metals Group	1 (electronic version)
Atlas Iron	1 (electronic version)
Moly Mines	1 (electronic version)
Millennium Minerals	1 (electronic version)
Burla Nifty	1 (electronic version)
Newcrest Minerals – Telfer	1 (electronic version)
Roy Hill (HPPL)	1 (electronic version)

Amendment record

Number	Date	Amendment summary	Author
1	Oct 2016	Complete review and rewrite of draft Local Recovery Plan 2014	SoEP Manager Community Safety
2	Aug 2017	Updated to meet compliance requirements	SoEP Manager Community Safety
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Part one: introduction

1.1. Authority

The Local Recovery Plan has been prepared in accordance with Section 41(4) of the *Emergency Management Act 2005* and forms a part of the Local Emergency Management Arrangements for the Shire of East Pilbara. This plan has been endorsed by the Marble Bar, Newman and Nullagine Local Emergency Management Committees and has been tabled for information and comment with the Pilbara District Emergency Management Committee. This plan has been approved by the Shire of East Pilbara.

1.2. Purpose

The purpose of the Local Recovery plan is to describe the arrangements for effectively managing recovery at a local level, including accountability and responsibility.

1.3. Objectives

The objectives of the Plan are to:

Describe the roles, responsibilities, available resources and procedures for the management of recovery from emergencies for the Shire of East Pilbara.

- Establish a basis for the coordination of recovery activities at the local level
- Promote effective liaison between all Hazard Management Agencies (HMA), emergency services and supporting agencies, which may become involved in recovery management
- Provide a framework for recovery operations

1.4. Scope

The scope of this recovery plan is limited to the boundaries of Shire of East Pilbara and forms a part of its Local Emergency Management Arrangements. It details the local recovery arrangements for the community.

Part two: related documents and arrangements

The following documents are related to this Plan:

Document	Owner	Location	Date
Shire of East Pilbara Local Emergency Management Arrangements	Shire of East Pilbara	Shire of East Pilbara Community Safety	August 2017
Local Emergency Management Plan for the Provision of Welfare Support: Shire of East Pilbara – Marble Bar	Department of Communities - Child Protection & Family Support	CPFS Karratha	September 2016
Local Emergency Management Plan for the Provision of Welfare Support: Shire of East Pilbara - Newman	Department of Communities - Child Protection & Family Support	CPFS Karratha	September 2016
Local Emergency Management Plan for the Provision of Welfare Support: Shire of East Pilbara - Nullagine	Department of Communities - Child Protection & Family Support	CPFS Karratha	September 2016

1.5. Agreements, Understandings and Commitments

The following agreements (Memorandums of Understanding) are in place between Shire of East Pilbara and other local governments, organisations or industries in relation to the provision of additional resources in recovery management.

Parties to the Agreement	Summary of the Agreement	Special Considerations
Shire of Ashburton, Shire of East Pilbara, City of Karratha and Town of Port Hedland	Memorandum of Understanding for the provision of mutual aid during	Refer to MoU

	emergencies and post incident recovery					
Verbal agreements exist betwe companies – to be formalised	Verbal agreements exist between Shire of East Pilbara and a number of mining					

Part three: resources

The contacts and resources for recovery have been identified and are included in at appendices 1 and 2.

Additionally, resources including staff, vehicles, plant and equipment may be available through the Memorandum of Understanding for the provision of mutual aid during emergencies and post incident recovery.

Resources and contact details are to be updated at least once every year.

The following table identifies suitable Local Recovery Coordination Centres in the local government area:

Centre Name	Address	Capacity and Available Resources	Contacts
Newman Recreation Centre	Corner Gregory Avenue and Fortescue Avenue, Newman	500	First: Andrea Ahipene Ph: 9177 8075 Second: Clint Swadling Ph: 0400 225 660 Third: Duty Ranger Ph: 0419 860 376

1.6. Financial arrangements

The Shire of East Pilbara has arrangements in place to insure its assets. Details of these arrangements are available from the Shire of East Pilbara

The following arrangements have been made to fund recovery activities if necessary:

• Detail planned expenditure arrangements including access to cash reserves established for another purpose or borrowing arrangements under s6.8(1)(b) and (c), s6.1(2) and s6.20(2).

Authority To Incur Expense by Shire of East Pilbara - Where possible this should be discussed with the Chief Executive Officer or his/her nominated senior officer. The decision maker must:

have appropriate authority; and

be able to make a quick decision.

The State EM Policy Section 6 and State EM Plan Section 6 outlines the States recovery funding arrangements. Relief programs include:

Western Australia Natural Disaster Relief and Recovery Arrangements (WANDRRA)

Centrelink

Lord Mayor's Distress Relief Fund (LMDRF)

Information on these relief arrangements can be found in State EM Plan Section 6.10.

Part four: roles and responsibilities

The roles and responsibilities of those involved in recovery management are outlined below.

Local recovery coordinators

The Manager Community Safety has been appointed as the Local Recovery Coordinator for the Shire of East Pilbara – Marble Bar, Newman and Nullagine LEMC areas in accordance with the *Emergency Management Act 2005*, S 41. (4).

The Local Recovery Coordinator is responsible for the development and implementation of the recovery management arrangements for the local government.

The functions of the LRC are:

Functions

- Ensure the Local Recovery Plan is established;
- Liaise with the Controlling Agency, including attending the Incident Support Group and Operations Area Support Group meetings where appropriate;
- Assess the community recovery requirements for each event, in conjunction with the HMA, Local Emergency Coordinator (LEC) and other responsible agencies;
- Provide advice to the Shire President and Chief Executive Officer (CEO) on the requirement to convene the Local Recovery Coordination Group (LRCG) and provide advice to the LRCG if convened;
- Ensure the functions of the Executive Officer are undertaken for the Local Recovery Coordination Group;
- Assess for the LRCG requirements for the restoration of services and facilities with the assistance of the responsible agencies where appropriate;
- Determine the resources required for the recovery process in consultation with the Local Recovery Coordination Group;
- Coordinate local level recovery activities for a particular event, in accordance with plans, strategies and policies determined by the LRCG;
- Monitor the progress of recovery and provide periodic reports to the Local Recovery Coordination Group and State Recovery Coordination Group, if established;

- Liaise with the State Recovery Coordinator on issues where State level support is required or where there are problems with services from government agencies locally;
- Facilitate the acquisition and appropriate application of the resources necessary to ensure an
 effective recovery;
- Ensure the recovery activities are consistent with the principles of community engagement;
- Arrange for the conduct of an operational debriefing of all participating agencies and organisations as soon as possible after cessation of the arrangements; and
- Arrange for an evaluation of the effectiveness of the recovery activities in relation to the recovery plan, within 12 months of the emergency.

The local recovery coordinating group

The role of the Local Recovery Coordinating Group is to coordinate and support local management of the recovery processes within the community.

The functions of the Local Recovery Coordinating Group are:

Functions

- Establishing subcommittees as required;
- Assessing requirements, based on the impact assessment, for recovery activities relating to the social, built, economic and natural wellbeing of the community with the assistance of the responsible agencies where appropriate;
- Developing an operational plan for the coordination of the recovery process for the event that:
 - takes account of the local government long term planning and goals;
 - includes an assessment of the recovery needs and determines which recovery functions are still required;
 - develops a timetable and identifies responsibilities for completing the major activities;
 - considers the needs of youth, the aged, the disabled, and culturally and linguistically diverse (CALD) people;
 - allows full community participation and access; and
 - allows for the monitoring of the progress of recovery.

- Overseeing the delivery of projects that support the social, built, economic and natural environments of recovery to ensure that they are communityowned and targeted to best support the recovery of impacted communities;
- Facilitating the provision of services, public information, information exchange and resource acquisition;
- Providing advice to the State and Local Government/s to ensure that recovery programs and services meet the needs of the community;
- Negotiating the most effective use of available resources including the support of State and Commonwealth agencies;
- Monitoring the progress of recovery, and receiving periodic reports from recovery agencies;
- Ensuring a coordinated multi agency approach to community recovery;
 - Providing a central point of communication and coordination for the actions of the wide range of recoveryrelated services and projects being progressed outside of the direct control of the Committee; and
 - Making appropriate recommendations, based on lessons learnt, to the LEMC to improve the community's recovery preparedness.

Local recovery coordinating group subcommittees

It may be appropriate to consider establishing one or more subcommittees to assist the Local Recovery Coordinator and Coordinating Group by addressing specific components of the recovery process.

Consideration will be given to establishing the following subcommittees, dependent on the nature and extent of the recovery:

- 1. Community (Social)
- 2. Infrastructure (Built)
- 3. Environment (Natural)
- 4. Finance (Economic)

Sample subcommittee role statements are included at appendix 5.

Communication plan

Key groups who need to receive recovery information, the methods available and potential locations where information can be provided are detailed below:

Who needs information?	How – what communication methods will be used?	Where will the information be provided – community meetings and One Stop Shop venues
Marble Bar Newman	Shire of East Pilbara Facebook page	Shire of East Pilbara office, Marble Bar
Nullagine	Shire of East Pilbara website: <u>www.eastpilbara.wa.gov.au</u>	Newman Recreation Centre Gallop Hall, Nullagine
Aboriginal communities	Direct liaison with communities and via community elders Liaison with Ashburton Aboriginal Corporation Via local Police who have contacts within the community	Within community

Appendix 1: Contacts

Marble Bar LEMC Members

Organisation	Name & Title	Address	Phone	Mobile	Email
East Pilbara (Shire)	Dean Hatwell Councillor LEMC Chair			0439 568 115	dean.hatwell@telstra.com
WA Police	Todd Dsouza OIC and LEC LEMC Deputy Chair		9176 0500	0419 048 886	Todd.D'souza@police.wa.gov.au
East Pilbara (Shire)	Manager Community Safety LEMC Executive Officer		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
Ashburton Aboriginal Corp	lan Frazer		9176 1832		lan.fraser@ashburton.net.au
Atlas Iron	Keith Da Silva		6228 8572	0404 100 764	Keith.daSilva@atlasiron.com.au

Atlas Iron	John Brereton Health & Safety Officer	6228 8142	0418 691 864	john.brereton@atlasiron.com.au
Dept of Communities - CPFS	Kathy Bertola Assistant District Director		0419 490 040	kathy.bertola@communities.wa.g ov.au
Dept of Communities - CPFS	Pauline Howrie DESO	9160 2400	0427 083 498	pauline.howrie@communities.wa. gov.au
DFES	Peter McCarthy Superintendent Pilbara Region	9159 1400	0438 609 367	Peter.McCarthy@dfes.wa.gov.au
DFES	Peter Cameron DO – Natural Hazards		0419 917 559	peter.cameron@dfes.wa.gov.au
East Pilbara (Shire)	Kelly Kelly Technical and Development Services Admin Officer LEMC Admin Support	9175 8000		tdsao@eastpilbara.wa.gov.au

East Pilbara (Shire)	Leigh Mullholland Ranger	9175 8019	0429 947 582	ranger2@eastpilbara.wa.gov.au
East Pilbara (Shire)	Brent Stein Coordinator Ranger and Emergency Services	9175 8025	0409 772 999	cres@eastpilbara.wa.gov.au
East Pilbara (Shire)	Manager Community Safety Local Recovery Coordinator – Marble Bar	9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
East Pilbara (Shire)	Rick Miller Director Technical & Development Services	9175 8000	0409 278 661	dtds@eastpilbara.wa.gov.au
East Pilbara (Shire)	David Olney Ranger – Cape Keraudren	9176 4981	0419 968 123	rangerck@eastpilbara.wa.gov.au
EPIS	Sandi Clarke Business Manager	9175 5179		marblebar.hacc@epis.org.au
Main Roads WA	Barry Moore		0417 938 794	barry.moore@mainroads.wa.gov. au

Marble Bar Nursing Post	Brian Higgins Nurse on station	9176 1001	0437 229 755	brian.higgins@health.wa.gov.au
Marble Bar Primary School	Michael Cuneo Principal		0410 813 617	michael.cuneo@education.wa.ed u.au
Marble Bar Volunteer Fire & Rescue				
Marble Bar Airport Aerodrome Reporting Officer (ARO) Works Safety Officer (WSO)	Bob Claydon (OIC)	9176 1732	0422 082 223	<u>claydonbob2@yahoo.com.au</u> marblebarvesu@bigpond.com
Office of Emergency Management	Helen Kent District Emergency Management Advisor	9158 3204	0409 415 256	helen.kent@oem.wa.gov.au

St John Ambulance	Jason Ellis Community Paramedic (Newman)	9175 1105	0427 825 285	jason.ellis@stjohnambulance.co m.au
WA Country Health Service	Carla Thompson Director Nursing / Health Service Manager	9175 8370	0427 450 049	<u>carla.thompson@health.wa.gov.a</u> <u>u</u>
Warralong	Avanai Pekepo AAC Community rep	9463 4035 / 9463 4034		admin@warralong.com.au
Warralong	Kevin Fred	9463 4035 / 9463 4034		admin@warralong.com.au

Newman LEMC Members

Organisation	Name & Title	Address	Phone	Mobile	Email
East Pilbara (Shire)	Dean Hatwell Councillor LEMC Chair			0439 568 115	dean.hatwell@telstra.com
WA Police	Todd Dsouza OIC and LEC LEMC Deputy Chair		9176 0500	0419 048 886	Todd.D'souza@police.wa.gov.au
East Pilbara (Shire)	Manager Community Safety LEMC Executive Officer		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
Ashburton Aboriginal Corp	lan Frazer		9176 1832		lan.fraser@ashburton.net.au
Atlas Iron	Keith Da Silva		6228 8572	0404 100 764	Keith.daSilva@atlasiron.com.au
Atlas Iron	John Brereton Health & Safety Officer		6228 8142	0418 691 864	john.brereton@atlasiron.com.au

Dept of Communities - CPFS	Kathy Bertola Assistant District Director		0419 490 040	kathy.bertola@communities.wa.g ov.au
Dept of Communities - CPFS	Pauline Howrie DESO	9160 2400	0427 083 498	pauline.howrie@communities.wa. gov.au
DFES	Peter McCarthy Superintendent Pilbara Region	9159 1400	0438 609 367	Peter.McCarthy@dfes.wa.gov.au
DFES	Peter Cameron DO – Natural Hazards		0419 917 559	peter.cameron@dfes.wa.gov.au
East Pilbara (Shire)	Kelly Kelly Technical and Development Services Admin Officer LEMC Admin Support	9175 8000		tdsao@eastpilbara.wa.gov.au
East Pilbara (Shire)	Leigh Mullholland Ranger	9175 8019	0429 947 582	ranger2@eastpilbara.wa.gov.au
East Pilbara	Brent Stein	9175 8025	0409 772 999	cres@eastpilbara.wa.gov.au

(Shire)	Coordinator Ranger and Emergency			
	Services			
	Manager			
	Community Safety			
East Pilbara		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
(Shire)	Local Recovery			
	Coordinator –			
	Newman			
East Pilbara	Rick Miller Director Technical &	9175 8000	0409 278 661	dtds@eastpilbara.wa.gov.au
(Shire)	Development	9175 0000	0409 278 001	dius@eastpilbara.wa.gov.au
	Services			
	David Olney			
East Pilbara	Ranger – Cape	9176 4981	0419 968 123	rangerck@eastpilbara.wa.gov.au
(Shire)	Keraudren			
		9175 5179		
EPIS	Sandi Clarke	91755179		marblebar.hacc@epis.org.au
	Business Manager			
Main Roads	Derry Maara		0447 020 704	barry.moore@mainroads.wa.gov.
WA	Barry Moore		0417 938 794	au
		9176 1001	0437 229 755	
Marble Bar	Brian Higgins			brian.higgins@health.wa.gov.au
Nursing Post	Nurse on station			

Marble Bar Primary School	Michael Cuneo Principal		0410 813 617	michael.cuneo@education.wa.ed u.au
Marble Bar Volunteer Fire & Rescue Marble Bar Airport Aerodrome Reporting Officer (ARO) Works Safety Officer (WSO)	Bob Claydon (OIC)	9176 1732	0422 082 223	<u>claydonbob2@yahoo.com.au</u> marblebarvesu@bigpond.com
Office of Emergency Management	Helen Kent District Emergency Management Advisor	9158 3204	0409 415 256	helen.kent@oem.wa.gov.au
St John Ambulance	Jason Ellis Community Paramedic (Newman)	9175 1105	0427 825 285	jason.ellis@stjohnambulance.co m.au

WA Country Health Service	Carla Thompson Director Nursing / Health Service Manager	9175 8370	0427 450 049	<u>carla.thompson@health.wa.gov.a</u> <u>u</u>
Warralong	Avanai Pekepo AAC Community rep	9463 4035 / 9463 4034		admin@warralong.com.au
Warralong	Kevin Fred	9463 4035 / 9463 4034		admin@warralong.com.au

Organisation	Name & Title	Address	Phone	Mobile	Email
East Pilbara (Shire)	Biddy Schill Councillor LEMC Chair		9176 2206	0437 280 812	sisterbiddy@bigpond.com
East Pilbara (Shire)	Clint Swadling Manager Community Safety Deputy Chair		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
East Pilbara (Shire)	Clint Swadling Manager Community Safety LEMC Executive Officer		9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
Atlas Iron	John Brereton Health & Safety Officer		6228 8142	0418 691 864	john.brereton@atlasiron.com.au
Atlas Iron	Vadil Pantall				vadim.pantall@atlasiron.com.au
BC Iron	Jon King				safetyandmedical@bciron.com.a u
Dept of Communities - CPFS	Larissa Donaldson		25 9175 4600	0438 390 378	larrissa.donaldson@communities. wa.gov.au

Dept of Communities - CPFS	Pauline Howrie DESO	9160 2400	0427 083 498	pauline.howrie@communities.wa. gov.au
East Pilbara (Shire)	Kelly Kelly Technical and Development Services Admin Officer LEMC Admin Support	9175 8000		tdsao@eastpilbara.wa.gov.au
East Pilbara (Shire)	Leigh Mullholland Ranger	9175 8019	0429 947 582	ranger2@eastpilbara.wa.gov.au
East Pilbara (Shire)	Brent Stein Coordinator Ranger and Emergency Services	9175 8025	0409 772 999	cres@eastpilbara.wa.gov.au
East Pilbara (Shire)	Manager Community Safety Local Recovery Coordinator – Nullagine	9175 8043	0400 225 660	mcs@eastpilbara.wa.gov.au
East Pilbara (Shire)	Rick Miller Director Technical	9175 8000	0409 278 661	dtds@eastpilbara.wa.gov.au

	& Development Services			
FMG Christmas Creek	Ben Matthews			benmatthews@fmgl.com.au
Marble Bar Volunteer Fire & Rescue	Bob Claydon (OIC)	9176 1732	0422 082 223	marblebarvesu@bigpond.com
Millenium Minerals Ltd	Alan Price	9216 9039	0427 881 287	ohs@mmltd.com.au
Millenium Minerals Ltd	Teresa Dickson	9216 9039	0427 881 287	teresa.dickson@mmltd.com.au
Millenium Minerals Ltd	Cullum Winn	9216 9039	0439 966 470	cullum.winn@mmltd.com.au
Nullagine Bush Fire Brigade	Jon Payne			cecilcecils@hotmail.com

Nullagine Remote Community School	Greg Yeo	9176 2023	0455 302 023	gregory.yeo@education.wa.edu.a u
Office of Emergency Management	Helen Kent District Emergency Management Advisor	9158 3204	0409 415 256	helen.kent@oem.wa.gov.au
Polaris Metals	Adam Armstrong	9239 3700	0419 802 024	adam.armstrong@polarismetals.c om.au
WA Country Health Service	Jill Fisher		0418 683 480	<u>pilbara.nullagineclinic@health.co</u> <u>m</u>
WA Country Health Service	Carla Thompson Director Nursing / Health Service Manager	9175 8370	0427 450 049	<u>carla.thompson@health.wa.gov.a</u> <u>u</u>
WA Police Nullagine Police	Laurie Casarsa	9176 3200	0408 861 374	laurie.casarsa@police.wa.gov.au

Shire of East Pilbara Emergency Contacts

Title	Name	Contact Numbers
Chief Executive Officer	Allen Cooper	0427 986 420
Deputy Chief Executive Officer	Sian Appleton	9175 8000
Director Technical & Development Services	Rick Miller	0409 278 661
		Satellite - 0147 155 361
Manager Community Safety	Clint Swadling	0400 255 660
Manager Development Services - Health	Edmore Masaka	0419 311 545
Manager Assets & Procurement	Ben Lewis	0417 386 632
Ranger Services	Vacant	0429 947 026
Ranger Services	Leigh Mulholland	0429 947 582
Coordinator Building Services	Warren Barker	0417 826 537
Airport Manager	Vacant	
Manager Airport Compliance	George Christianson	0428 193 096
	MSS Airport Security	9177 8964
		0401 776 176
Manager Technical Services -	Bhavesh Modi	9175 1943
Newman		0438 267 546
Works Supervisor Newman Depot	Ken Giblett	0419 858 331
Manager Technical Services - Rural	Oliver Schaer	0419 915 448
		S-0417 168 158
Cape Keraudren Caretaker	Vacant	0419 968 123

	Nullagine Depot	9176 2034
	Marble Bar Depot	9176 1049
		0437 052 596
Manager Recreation & Events	Simmone Van Buerle	9175 5650
		0400 558 456
Coordinator Aquatic Services	Andrew Price	9176 1008
Aquatic Officers	David Clarke/Tim Saunders	91752145
Tip Contractor	Mick	0407 024 006
Sewerage Consultant	Mel Rowe	0419 927 495
Sewerage Operator	Bob Weir	0447 868 038

Emergency Services

Agency	Position / Names	Contact Numbers
Nullagine Bush Fire Brigade	Jon Payne - Captain	0427 881 287
Marble Bar VFRS	Bob Claydon - Captain	0488 082 223
Newman VFRS	Bob McKenzie – Captain	0427 476 121
	Steve Smoore LT	0407 610 520
Newman Police	General Office Line	9175 4000
Nullagine Police	General Office Line	9176 3200
Marble Bar Police	General Office Line	9176 0500
Jigalong Police	General Office Line	9175 7545
DFES – COM CEN	COM CEN	1800 198 140
DFES	Peter McCarthy –	9159 1400
	Superintendent Pilbara	0438 609 367
DFES	Peter Cameron - District Officer	9158 1300
DFES	Steve Longo - Area Manager	0419 917 559 9159 1400 0408 232 996
Newman SES	Connie Reed	0419 566 480 0417 976 231
SES Pilbara Duty Officer		1800 631 227 9175 1686
Newman St John Ambulance	General Office Line	9158 1300 000 or 9175 1105 E: newmansja@westnet.com.au

	1	
Newman Paramedic	Paramedic	0427 825 285
Newman Hospital		9175 8333
Royal Flying Doctor Service	24hr Medical Emergency	1800 625 800
Main Roads Newman	Richard Pen-Dennis	0427 288 986/
		0414 457 085
Dept of Child Protection		1800 199 008
		A/H 9223 1125
Air Services Australia	Shane Fox – Fire Station	0438 359 974
BOM Cyclone Hotline		1300 659 210

SOEP Alarm Company

Organisation		Contact Numbers
Satellite Security	General	9314 1711
Satellite Security	After Hours Emergency Service	9483 6706
Combined Monitoring	Control Room	9440 4999

Mine Sites and Associated Services

Company	Position / Title	Contact Numbers
ВНР	Any Emergency	6321 1000
BHP Jimblebar	Duty ESO	0467 762 857
		0418 880 499
BHP Eastern Ridge	Duty ESO	0419 880 499
		0418 880 499
BHP Whaleback	Duty ESO	9175 3358
		0409 968 841
BHP Yandi	Duty ESO Glen Hunter	0408 674 361
		0410 823 662
BHP Area C	Duty ESO Sean Kent	9126 8533 / 9126 8072
		0477 327 234
FMG Cloudbreak	Duty ESO	9176 6444
		0418 911 553
Polaris Metals (PMI)	Duty ESO	0419 802 024
	Adam Armstrong EM Advisor	0427 499 547
FMG Christmas Creek	Duty ESO	0437 104 706
Rio Tinto	Terry Mellor – ESO	0419 952 604
Roy Hill Iron Ore	ESO's	0456 826 907
Millennium Minerals – Nullagine Gold Project	Duty ESO	0427 881 287
Woodie Woodie	Duty ESO	6314 3855
Consolidated Minerals		
Mt Webber	Duty ESO	6228 8905

Email – mtw.medics@atlasiron.com.au	6228 8915
Intw.medics@aliasiton.com.au	0427 163 043

Government Agencies and Emergency Management Agencies

Agency Name	Person / Location	Contact Numbers
Department of Defence	Newman	0408 485 643
DBCA - Parks & Wildlife Service	Pilbara Office Line & Duty Officer	9182 2088
DBCA - Parks & Wildlife Service	Jeff Passmore	9182 2022
		0429 041 067
DFES	Peter Cameron	0419 917 559
Department of	Duty Officer 24/7	1800 199 008
Communities - Child Protection & Family Support		9223 1111
Department of Communities - Child Protection & Family Support	ESO Newman	9175 4600
Department of Communities - Child Protection & Family Support	Pauline Howrie	0419 966 371 0428 845 242
Newman SHS		9175 8100
Main Roads WA (Pilbara)	Mick Edwards (Port Hedland) Mick.edwards@mainroads.wa.gov.au	0409 208 593 9172 8821
Main Roads Head Office (Perth)	inicit.euwarus@mainitaus.wa.gov.au	138 138
Red Cross	Erin Fuery – State Manager	9225 8865
		0488 911 548
Nullagine Clinic Nurse		9175 8301
		0418 683 480

Department of Housing	Newman Office Line	9172 0800
		0407 208 696
Water Corporation	After Hours	131 375
		0488 912 582
Newman Hospital		9175 8333
Department of Housing	Port Hedland	9160 2800
		0408 721 776

Pastoral Stations

Station Name	Contact Name	Contact Numbers	
Balfour Downs	Gavin & Susan Clarke	9175 7034	
		9175 7401	
Bamboo Downs Station	Terry Leete	0438 975 309	
Billanooka		9175 7037	
Bonney Downs	Peter Goyder	9175 7046	
		0437 077 018	
Bulloo	Sandra Ridley	9175 7012	
Ethel Creek	Barry & Bella Grate	9175 7008	
		9175 7687	
Ilgarari Station	Peter Hall	9175 7072	
Juna Downs	Patrick Mahoney	9189 8156	
Marillana	Sue & Lee Bickell	9175 7032	
Mt Divide		9175 7036	
Munduwindi	Isobel O'brien	9175 7017	
Muccan	Lance Coppin/contacts through Yarri Station	9176 4954	
Noreena Downs	Geoffrey Paull	9175 7047	
Pack Saddle	Ross & Susan Oxley	9189 8160	
Prairie Downs	Stuart & Tracie Blair	9175 7016	
Roy Hill	Murray & Ray Kennedy	9175 7010	
Sylvannia	Brent & Racheal Smoothey	9175 7007	
		0419 472 561	
Turee Creek	Bruce & Suzanne Maguire	9175 7015	

Wellarana	Deb Anick	9175 7014
Yarri Station	Annabelle Coppin	9176 4954
		0428 956 692

General Contacts

Company Name		Contact Numbers
Central Animal Records	PIN 8532	1800 333 202
		03 9706 3187
Lazy K Stock Feeds	Tania Dutton	0419 866 269
Royal Flying Doctor	Port Hedland	1800 625 800
Service		Satellite phone calls
		08 9417 6389
Woolworths Newman		9181 5000
Capricorn Roadhouse		9175 1535
Newman Veterinary Hospital		9175 1309
Mobile Vet – ONARC	Outback Native Animal	0484 901 823
	Rehabilitators & Carers Assoc.	0448 878 422
Coats Hire Newman		9158 2000
		13 15 52
SAFE Newman		0448 946 793
		0478 297 627/
		Email – newman@safe.asn.au
CFC Newman		9175 5115
		0408 914 207
Wide Glide Construction &		9175 1885
Earthmoving Contractors		0409 838 876
Tyrepower Newman		9175 0540
		13 21 91

East Pilbara Panel Services & Swan Towing	9175 2550
Service	Swan Towing – 9274 4544
	0438 956 833

Aboriginal Corporations

Corporation Name	Location	Contact Numbers
Department of Aboriginal Affairs Pilbara Office		9160 2200
Parnpajinya Community		9177 8411
Parnngurr Community	Cotton Creek	9176 9009
		9176 9057
Ashburton Aboriginal		9175 0731
Corporation		9175 2278
Goodabinya		9176 1137
		9176 1062
Irrungadji		9176 2040
		9176 2104
Jigalong		9175 7020
		9175 7062
Kiwirrkurra		8956 7812
Kunawarritji		9176 9041
		9176 9998
Pipunya		9176 1137
		9176 1062
Punmu		9176 9000
		9176 9009
Warralong		9176 4941
		9176 4984
Ashburton Aboriginal	Marble Bar	9175 0731 / 9176 1832
Corporation		0407 739 128

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Appendix 2: Recovery Resources

Shire of East Pilbara

Resources Schedule

Plant No	Asset No	Rego	Typ e	Description	Location	Allocation	Year
2703	2703E	1EVQ196	LV	Holden Colorado LS 4x2 C/C A/T T/D	M/Bar	Parks & Gardens - Calum	2015
2704	2704C	1EJO853	MR	Fuso Canter 815 Tipper with Kevrek	Null	Town Maintenance	2013
2705	2705D	PH12300	LV	Toyota Land Cruiser C/C Workmate with Kevrek 700kg	Null	Depot	2011
2706	2706G	1ECA894	LV	Toyota Landcruiser 70 Series DC Workmate with Pod	M/Bar	Depot - Rod Bruce	2012
2707	27071	117EPS	LV	Toyota Land Cruiser GXL Cab Chassis 79 Series (1EPW592)	Null	MTS Nullagine - Harvey	2014
2708	27081	1EGC124	LV	Toyota Landcruiser 70 Series DC Workmate with Pod	M/Bar	For Auction	2013
2708	2708J	1EWJ668	LV	Toyota Landcruiser 70 Series DC Workmate Tray Back	M/Bar	Maintenance Team - Wally	2015
2711	6232	8WP612	HT	Custom made 30,000 Triaxle Water Trailer	M/Bar	Construction Crew	1995
2712	2712B	1EIW547	MP	Komatsu FD50AYT-10 Forklift	M/Bar	Depot	2013
2713	2713C	PH12302	LV	Toyota Land Cruiser C/C Workmate with Kevrek 700kg	M/Bar	Maintenance Grader - Colin	2011
2714	2714E	PH12303	LV	Toyota Land Cruiser C/C Workmate with Kevrek 700kg	M/Bar	Maintenance Grader - Wayne	2011
2723	2723B	1CER158	HR	Isuzu FVZ 1400 Medium Table Top	M/Bar	Construction Crew	2006
2724	2724B	1CGZ998	HR	Isuzu FVR 950 HD Auto Tipper	Null	Nullagine Crew	2006
2726	2726	9RW966	HT	Bosich Tri Axle Low Loader Trailer (7RL239 Lost)	M/Bar	Construction Crew	1983
2727	2727C	1EQN280	MR	Fuso Canter 815 Tipper with Kevrek Crane	M/Bar	Town Maintenance	2014
2728	2728B	1CYY214	HR	Kenworth T408SAR 6x4 Prime Mover C15	M/Bar	Construction Crew - Wally	2008
2730	2730B	1BSY661	HR	Kenworth T650 6x4 Prime Mover	M/Bar	Construction Crew - Mark Jnr	2004

2731	27210	1578796	MR	Mitsubushi Fuso Canter FECXLGR4SFAD UR-6	Null	Wests Collection	2015
2731	2731C	1EZS786	MR	Rear Comp.	INUII	Waste Collection	2015
				Mitsubishi Canter Fuso 918 UR-6 Rear Bin			
2732	2732C	1ERH362	MR	Loader	M/Bar	Waste Collection	2014
2733	2733A	EP1753	LP	Tenant 385 Road Sweeper	New	Depot	1995
2734	2733B	1CYH975	HR	Hino Ranger Pro 9 Scarab Mistral Suction Road Sweeper	M/Bar	Depot	2007
2735	2735A	NA	LP	Yamar 10hp diesel 4" semi trash pump WP40YL100	M/Bar	Construction Crew	2013
2742	2742D	1EPN649	HP	Komatsu GD 655-5 Grader	M/Bar	Maintenance Grader - Mark Jnr	2014
2743	2743C	1EBC513	HP	Caterpillar Road Grader 140M	M/Bar	Maintenance Grader - Wayne	2012
2745	2745B	1TKQ780	ΗT	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2746	2746B	1TKQ781	HT	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2747	2747B	1TKQ782	HT	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2748	98025	9RW987	HT	Haulmark Converter Dolly	M/Bar	Construction Crew with 2783-4	1980
2749	2749	1TFO872	HT	SFM Tandem Axle Dolly	M/Bar	Construction Crew	2004
2750	2750A	1TKQ783	HT	RWT Hardlight Tri Axle Side Tipping Semi Trailer	M/Bar	Construction Crew	2009
2751	2751A	1BEZ891	MP	Case 580SM 4WD Sideshift Backhoe	M/Bar	Depot	2002
2752	2752B	1CGS039	MP	Case 580 SR Series II Backhoe	Null	Depot	2006
2753	2753B	1CGS038	MP	Case 430 Skid Steer Loader	M/Bar	Depot	2006
2754	2754B	1CPU268	HP	Caterpillar Loader 950H	M/Bar	Construction Crew	2007
2757	2757B	1CMN758	MP	Kubota M7040FC with Front End Loader	M/Bar	Parks & Gardens	2007
2759	2759B	1BZX027	HR	Mack Fleetliner Tipper - Prime Mover	M/Bar	Construction Crew	2005
2761	2761	7TW487	HT	Loadmaster Converter Dolly	M/Bar	Construction Crew	1989
2763	2763B	1DKT403	HP	Caterpillar CS76 XT Smooth Drum Roller	M/Bar	Construction Crew	2010
2764	2764	9RW985	HT	Hyster Grid Roller	M/Bar	Surplus	1981
2765			LP	Sundry Equipment	M/Bar		
2766	2766	NA	LP	Ground Hog T418DS Trencher	M/Bar	Depot	2009
2768	2768	1TJF177	НТ	Freighter Triaxle 45' Flat Top - M/bar Crew Accomm Unit	M/Bar	Construction Crew Camp	2008
2769	2769	1TJF176	НТ	Freighter Triaxle 45' Flat Top - Water,Fuel,Generator	M/Bar	Construction Crew Camp	2008
2770	2770	1TJF175	HT	Freighter Triaxle 45' Flat Top - Kitchen/Ablution	M/Bar	Construction Crew Camp	2008

			ĺ	Unit		1	
				Roadwest Tandem Axle Dolly for			
2771	2771	1TJP201	HT	Accomm/Kitchen	M/Bar	Construction Crew Camp	2008
2787	2787	8WU993	MT	Cmade Bitumen Sprayer Single Axle	M/Bar	Depot	1997
				Rhino Lusty Tri Axle Low Loader (Ex NSW			
2788	2788B	9RW968	HT	V41181)	M/Bar	Construction Crew	2009
2789	2789A	NA	LP	Hardi NL400 Spray Unit	M/Bar	Parks & Gardens	2011
2792	96084	NA	LP	Howard Australia 3 point link Slasher	M/Bar	Parks & Gardens	1996
2792	2792B	NA	LP	Jarrett HD180-G Big Red Slasher	M/Bar	Parks & Gardens	2011
2794	6062	NA	LP	Bell 180RC Fire Equipment	M/Bar	Depot	
2795	6063	NA	LP	Bell 180RC Fire Equipment	Null	Depot	
2800	2800	NA	GEN	44KVA Gentech 3 Phase Diesel Generating Set	M/Bar	Construction Crew	2002
				Holden Colorado Space Cab C/C 4x4 A/T			
2801	2801E	116EPS	LV	(1EPX023)	New	Works Supervisor - Gibbo	2014
0000	00005	407550	1.17	Holden Colorado LX Cab Chassis 4x2 DT4	News	Defendation Ded	0011
2802	2802E	127EPS	LV LV	(1EQG801)	New	Reticulation - Rod	2014
2806 2807	2806C 2807E	128EPS 129EPS	LV	Holden Colorado LS 4xs C/C T/T A/T (1EZA836) Holden Colorado LS 4x2 C/C T/D A/T (1EWJ660)	New New	Parks & Gardens Parks & Gardens - Rueben	2016 2015
2810	2810E	130EPS	LV	Holden Colorado LS 4x2 C/C T/D A/T (1EWJ661)	New	Parks & Gardens	2015
2811	2811C	131EPS	LV	Holden Colorado LS 4x4 S/C T/D A/T (1EXI348)	New	Waste Water - Bob	2015
2812	2812C	132EPS	LV	Toyota Hilux SR D/C C/C A/T (1EYA607)	New	WS - Parks & Gardens - Vacant	2015
2823	2823E	145EPS	MR	Fuso Canter 815 Tipper with Kevrek (1EJ0854)	New	Town Crew	2013
2824	2824C	174EPS	MR	Fuso Canter 815 Tray Top (Water Cart) (1EJO855)	New	Parks & Gardens	2013
2825	2825A	183EPS	MR	Fuso Canter 815 Tipper (1EQN281)	New	Parks & Gardens	2014
				Hino 500 Series 1728 Long Auto Tipper			
2826	2826B	140EPS	HR	(1EKT344)	New	Town Crew	2013
2828	2828D	1EXV610	HP	Komatsu GD 655-5 Grader	M/Bar	Maintenance Grader - Colin	2015
2829	2828B	1CUP895	HP	Caterpillar 140M Motor Grader	M/Bar	Maintenance Grader - David R	2008
2831	2831B	158EPS	MP	Caterpillar 432E Backhoe(1DUF428)	New	Town Crew	2011
2832	2832A	156EPS	MP	Case 430 Skid Steer Loader (EP2785)	New	Town Crew	2006
2838	2838A	146EPS	MP	Kubota M7040DHC 4WD (1CUI095)	New	Parks & Gardens	2008
2839	2839A	141EPS	MP	Kubota M6800FC Tractor 1BZK687)	New	Parks & Gardens	2005
2840	2840B	1EQL450	MP	Kubota M8540DHC 4WD Cab Tractor	Null	Parks & Gardens	2014

		1DMW34					
2842	2842C	5	HP	Caterpillar 329DL Excavator	M/Bar	Construction Crew	2010
2843	2843B	NA	LP	Toro Ground Master 3000-D	New	Parks & Gardens	2000
2846	2846B	181EPS	LP	Toro Groundsmaster 360-D60" 2WD (1ETK224)	New	Parks & Gardens	2014
2847	2847A	175EPS	LP	Komatsu FD25T-17 Forklift (1DSJ315)	New	Depot	2011
2850	2850	NA	LP	McDonald Pedestrian Roller	New	Town Crew	1980
2853	2853	NA	LP	Superior Turf Mower	New	Parks & Gardens	2005
2854	2854	NA	LP	Ground Hog T4D Trencher	New	Depot	2004
2855	P04-005	NA	LP	Berends 3.6m (12') Slasher	New	Airport	2004
2865			LP	Sundry Equipment	New		
2868	96043	NA	LP	Toro Walk Behind Mower Proline 36	New	Parks & Gardens	1993
2869	96043	NA	LP	Toro Walk Behind Mower Proline 36	New	Parks & Gardens	1993
2870	6182	NA	LP	Howard Rota 3 point slasher	Null	Parks & Gardens	
2870-1	2870-A	NA	LP	Jarrett HD150 Slasher	Null	Parks & Gardens	2014
2871	6103	NA	LP	Cement Mixer	New	Town Crew	
2880	2880A	1TEH910	LT	Speed Alert Trailer (received from Road wise)	New	Depot	2003
2881	2881A	182EPS	LP	Kubota Utility Vehicle RTV400CI-A with spray unit (1EKN494)	New	Parks & Gardens	2013
2882	2882A		LP	Fertisliser Spreader	New	Parks & Gardens	
2883	2883A		LP	Peruzzo v/Mower Panther Proffessional 1801	New	Parks & Gardens	
2884	2884A	1TQK999	LT	CSTMAC low flattop mower trailer	New	Parks & Gardens	2015
2885	2885A		LP	Genie 650l spray tank	New	Parks & Gardens	2015
2886	P08-001		LP	Jarrett 180 Slasher	New	Parks & Gardens	2008
41218	41218H	100EPS	LV	Toyota Kluger Grande (1EVI149)	New	CEO - Allen	2015
41224	41224F	115EPS	LV	Toyota Aurion Prodigy (1EFW737)	New	DCEO - Sian	2013
41226	41226D	118EPS	LV	Toyota Hilux SR T/D D/C C/C M/T (1EWJ670)	M/Bar	Office Coordinator - Ian	2015
41227	41227B	124EPS	LV	Holden Commodore Evoke (1EOA761)	New	MCS - Vacant	2014
41228	41228D	119EPS	LV	Toyota Aurion AT-X V6 Sedan (1EOA367)	New	MHR - David	2014
41229	41229A	104EPS	LV	Toyota Hilux SR Dual Cab CC 4WD (1EEG974)	New	Spare - Asset Position	2012
41229	41229B	1EXI341	LV	Toyota Hilux SR D/C C/C M/T Red (1EXI341)	New	CBS - Warren Barker	2015

41230	41230B	102EPS	LV	Toyota Prado GX T/D A/T (1EWJ650)	New	MBA- Ben	2015
51111	51111B	163EPS	LV	Toyota Prado Gx T/D A/T (1GCC385)	New	MCS - Clint	2016
51111	51111A	1GCC385	LV	Toyota Prado GX Auto (1EJP836)	New	For Auction	2013
51112	51112E	106EPS	LV	Toyota Hilux SR T/D D/C C/C A/T with Pod (1EWY209)	New	CRES - Andrew	2015
51113	51113C	113EPS	LV	Toyota Hilux SR T/D E/C/C with Pod - TOWN USE (1ELN450)	New	Ranger	2014
51114	51114F	114EPS	LV	Toyota Hilux SR T/D E/C/C with Pod - remote travel (1ELN451)	New	Ranger	2014
71090	71090G	105EPS	LV	Toyota Prado GX TD A/T (1EFW741)	New	MDS Health - Edmore	2013
71092	71092A	166EPS	LV	Toyota Hilux SR D/C M/T (1EFW739)	New	EHO - Marian	2013
81119	81119B	112EPS	LV	Toyota Prado GX TD A/T (1EFW742)	New	MWB - Pip	2013
81120	81120A	126EPS	LV	Toyota Camry Altise (1DZP813)	New	Community - Sue	2012
81121	81121A	184EPS	LV	Toyota Prado GX T/D A/T (1EOZ029)	New	MRE - Simmone	2014
81405	81405A	1CZU959	MR	Isuzu Bus	Null	Nullagine Community Bus	
81406	81406B	135EPS	LR	Toyota Hiace Commuter Bus A/T T/D (1ERW299)	New	Youth Services	2014
111424	111424A	1CTC165	LV	Nissan Navara ST-X D/C Series 3	Martumili	Seized Motor U/S	2007
111425	111423A	1EAQ447	LV	Toyota Landcruiser 76 Series Wagon (1DCD457)	Martumili	Mgr Martumili	2009
111427	111427A	1ECZ040	LV	Toyota LC 70 Series Dual Cab Workmate with Pod	Martumili		2013
111675	111675D	109EPS	LV	Toyota Hilux SR D/C C/C A/T (1EWJ669)	New	Coordinator Recreation Services	2015
111676	P12-024	EP3806	LP	TZ34/20 Genie Trailer Mounted Boom	New	Newman Depot	
121201	121201A	NA	LP	Kubota G2160 Ride on Mower	Airport	Airport	2004
121202	121202A	1DEB605	MP	Kubota M95XDC Tractor	Airport	Airport	2009
121203	121203A	EP194	LP	Kubota RTV1100 Utility Vehicle	Airport	Airport	2010
121206	121206 G	108EPS	LV	Toyota Prado GX T/D M/T (1EWJ652)	Airport	MAS-Leon	2015
121207	121207A	165EPS	LV	Toyota Prado GX Man TD (1EIK938)	Airport	MAC -George	2013
121208	121208A	164EPS	LV	Toyota Prado GX Man TD (1EIK941)	Airport	MAD- Salomon	2013
121210	121210A	177EPS	LV	Holden Colorado Space Cab C/C 4x4 M/T 1EOW639	Airport	Airport - ARO	2014
121211	121211C	121EPS	LV	Toyota Hilux SR E/C 4x4 M/T Yellow Wrap (1EWJ671)	Airport	Airport - Safety	2015

		1	1	1	1		
121212	121212A	122EPS	LV	Toyota Hilux SR Extra Cab 4WD (1EAN805)	Airport	ARO	2012
121213	121213A	1EBC512	MP	Caterpillar 246CAC Skid Steer Loader	Airport	Airport	2011
121214		1TMP650	LT	Loadstar boxtop	Airport	Airport	2011
121215	121215A	1EBQ600	MR	Mitsubishi Fuso Canter 815 Tipper with Kevrek	Airport	Airport	2012
121216	121216A	162EPS	LV	Toyota Hilux SR Extra Cab 4WD (1EES266)	Airport	ARO	2013
121217	121217A		LP	Ferris IS2500 Mower	Airport	Airport	2013
121218	121218A		LP	Fodboss sweeper attachment	Airport	Airport	2013
121219	121219A	1EPO103	MP	Caterpillar CB24B Roller	Airport	Airport	2014
131003	131003B	1EOZ043	LV	Toyota Hilux SR Extra Cab T/D, C/C, M/T, 4WD	Cape	Ranger/Caretaker	2014
131113	131113D	111EPS	LV	Toyota Prado GX T/D M/T (1EWJ651)	New	MDSB- David	2015
131114	131114F	103EPS	LV	Toyota Prado GX T/D A/T (1GCC386)	New	MDS-P - Woody	2016
131114	41230A	1GCC386	LV	Toyota Prado GX T/D A/T (1EFK261)	New	For Auction	2013
131166	131166F	TC4099	LV	Toyota 78 Series T/D T/C 7 seat bus conversion (1EYP712)	New	RPT Bus - Arthur	2015
141115	141115J	101EPS	LV	Toyota Prado GXL Auto TD (1EJP833)	New	DTDS - Rick	2013
141117	141117B	120EPS	LV	Toyota Prado GX T/D A/T (1EUL129)	New	MTS-N Bhavesh	2015
141118	141118H	110EPS	LV	Toyota Landcruiser 70 Series DC Workmate with Pod (1ECA893)	M/Bar	Works Supervisor - Mark	2012
141119	141119F	107EPS	LV	Toyota Prado GX Auto TD (1EPW586)	New	MTS-R Oliver	2014
121188 -3	A03-030	1TFF063	LT	Polmac Heavy Duty Box Trailer	New	Airport	2004
2771- 10	2771- 10B	1TJF625	МТ	Elross Tandem 1 Person Caravan	M/Bar	Maintenance Grader - Wayne	2008
10	IVD	113F025			IVI/Dai	Construction Crew Works	2008
2771-2	2775A	9RT232	MT	Modern 1 Person Caravan	New	Supervisor	1997
2771-7	6169	8TC860	MT	Modern 1 Person Caravan	M/Bar	Surplus	1992
2771-7	2771-7B	1TPU976	MT	Custom Heavy Duty 6.5m Caravan	M/Bar	Maintenance Grader - Colin	2014
2771-8	2771-8B	1TJF620	MT	Elross Tandem 1 Person Caravan	M/Bar	Maintenance Grader - Mark Jnr	2008
2771-8	2770A	8UO423	MT	Modern 2 Person Caravan	New	Surplus Ex Greg	1994
2772-2	2772B	1TJV484	MT	Elross Tandem 1 Person Caravan	M/Bar	Maintenance Grader - David R	2009
2772-2	2772A	8WZ578	MT	Modern 2 Person Caravan	M/Bar	Depot Accommodation Van	1996
2781-	0000	400500	. .	Omeda Tandam Tasilan (770000)	Neur	Dide On Massar	4000
10	2866	160EPS		Cmade Tandem Trailer (7TD060)	New	Ride On Mowers	1989
2781-	2781-	168EPS	LT	Costal Machinery - Tip Trailer (1TMS731)	New	Parks & Gardens	2011

11	11B						
2781-							
12	2781-12	159EPS	LT	Polmac Vehicle Trailer Tandem (EP3211)	New	Toro Reelmaster	1988
2781-	2781-			Polmac Flat Top Mower Trailer 4m x 2.4m			
12	12B	173EPS	LT	(1TOA377)	New	Toro Reelmaster	2013
2781- 13	00020	1740020	LT	Auguin Troiler Toilet	M/Bar	Surplus	1998
2781-	98030	1TAS038		Aussie Trailer Toilet	IVI/Dal	Surplus	1990
14	145003	176EPS	LT	Polmac Tandem Trailer (9RW477)	New	Ride On Mowers	1997
2781-	140000	TIOLIO			INCW		1001
15	2781-15	1TDB763	LT	Polmac Heavy Duty Box Trailer	M/Bar	Parks & Gardens	2001
2781-							
16	2781-16	1TDB762	LT	Polmac Heavy Duty Box Trailer	Null	Parks & Gardens	2001
2781-							
17	2781-17	1TJC063	LT	Papas Tandem Trailer	M/Bar	Parks & Gardens	2008
2781-	0704.40						
18	2781-18	1THR781	LT	Papas Custom Tandam Trailer Road Signs	M/Bar	Construction Crew	2007
2781- 19	2781-19	1THT640	LT	Papas Tandem Trailer for Water Tank and Pump	Cape	Cape	2007
2781-2	2781-19	9RW983		Custom made Trailer	M/Bar	Depot - Spare	1984
2781-2	2795	911903			IVI/Dai		1904
2701-	2781-20	1THX914	МТ	Papas Custom Tandem Trailer for Skid Steer	M/Bar	Depot	2007
2781-	210120				IVI/Dai		2001
21	2781-21	1TIC539	LT	Tandem Axle Trailer with Pod - Supply Trailer	M/Bar	Construction Crew	
2781-	2781-						
22	22A	169EPS	LT	CSTMAC Boxtop Trailer (1TOZ896) tandem cage	New	Depot	2014
2781-	2781-			CSTMAC Boxtop Trailer (1TOZ971) single axle			
23	23A	170EPS	LT	cage	New	Depot	2014
0704.0	0704.0					Construction Crew - Water	1000
2781-3	2781-3	7TR961	LT	Polmac Box Top Trailer	M/Bar	Pump	1988
2781-4	2784	XUD705	LT	Valeta Box Top Trailer	M/Bar	Town Crew	1975
2781-5	2790	7TB009	LT	Cmade Box Top Trailer Dual Axle Road Signs	M/Bar	Depot	1987
2781-6	2779A	8UH951	LT	Papas Boxtop	Null	Fire Fighting Unit 2795	1994
2781-7	2781-7	157EPS	LT	Polmac Box Top Trailer (XUY321)	New	Town Crew Road Patching	1976
				Bruce Rock Engineering Two Axle Dog Trailer			
2782-1	2782-1B	1TKY244	HT	(Fuel, Water)	M/Bar	Maintenance Grader - Mark Jnr	2010
2782-1	2782-1	UWS276	ΗT	Nolist Fuel Trailer	M/Bar	Depot Spare	1981
2782-4	2782-4B	1TOL308	HT	Bruce Rock Engineering Two Axle Dog Trailer	M/Bar	Maintenance Grader - Colin	2015

				(Fuel, Water)	1		
2782-4	2782-4	UWS279	HT	Blbird Fuel Trailer	M/Bar	Depot Spare	1981
2782-6	2782-6A	1TFX903	HT	Polmac Fuel Trailer	M/Bar	Maintenance Grader - Wayne	2005
				Bruce Rock Engineering Two Axle Dog Trailer			
2782-7	2782-7B	1TQT887	HT	(Fuel, Water)	M/Bar	Maintenance Grader - David	2015
2782-7	2782-7A	1THD580	HT	Polmac Fuel Trailer	M/Bar	Depot Spare	2006
2790-2	6141	NA	LP	Lincoln Electric Welder 400 AS 501	M/Bar	Depot	
2793-1	6072	NA	LP	Robin/Subaru Cement mixer	M/Bar	Town Crew	
2793-2	6023	NA	LP	Lightburn Cement Mixer	Null	Nullagine Crew	
2796-2	2796C	NA	LP	John Deere X540 Ride On Mower 54 Inch Deck	M/Bar	Parks & Gardens - Verges	2007
2796-2	2796-2D	NA	LP	John Deere X540 Ride On Mower 54 Inch Deck	M/Bar	Parks & Gardens - Ovals/Parks	2010
2796-3	2796E	NA	LP	John Deere X590-54	M/Bar	Parks & Gardens - Calum	2016
2796-3	2796D	NA	LP	John Deere X500 Ride On Mower 48 Inch Deck	M/Bar	Parks & Gardens - Verges	2008
2796-4	2796-4A	NA	LP	John Deere X540 Ride On Mower 54 Inch Deck	M/Bar	Parks & Gardens - Ovals/Parks	2013
2797-2	2797C	NA	LP	John Deere X500 Ride On Mower 48 Inch Deck	Null	Parks & Gardens - Verges/Slashing	2007
2797-2	2797-2D	NA	LP	John Deere X500 Ride On Mower 48 Inch Deck	Null	Parks & Gardens - Ovals/Parks	2010
2797-3	2797-3A	NA	LP	John Deere X500 Ride On Mower 48 Inch Deck	Null	Parks & Gardens - Ovals/Parks	2013
2799-1	98023	NA	LP	Modra Lister Generating Set 30 KVA	M/Bar	Depot	199?
2799-1		NA	LP	Allight Genset 10Kva K8-IS-CAE	M/Bar	depot spare	2008
2799-1	2799-1B	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - David R	2011
2799-1	2799-1C	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - David R	2015
2799-2	6098	NA	LP	Modra Cummins Generating Set 30 KVA	M/Bar	Depot	1987
2799-2		NA	LP	Allight Genset 10Kva K8-IS-CAE	M/Bar	depot spare	2008
2799-2	2799-2B	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - Wayne	2011
2799-2	2799-2C	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - Wayne	2015
2799-4	2799-4A	NA	LP	Allight Genset 10Kva K8-IS-CAE	M/Bar	Depot	2008
2799-4	2799-4B	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - Mark Jnr	2010
2799-4	2799-4D	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - Mark Jnr	2015
2799-4	2799-4C	NA	LP	Shindaiwa DGA12D Diesel Generator (12kva)	M/Bar	Maintenance Grader - Colin	2011
2799-5	2799-5A		MP	Allight 44kva 3 Phase (Ex Crew)	M/Bar	Depot - Fuel Bowser	2008
2799-5	2799-5C		LP	Shindaiwa DGA20C Diesel Generator (20kva)	M/Bar	Construction Crew	2012
2799-5	2799-5B		LP	Shindaiwa DGA20C Diesel Generator (20kva)	M/Bar	depot spare	2010
2799-9		NA	LP	Allight Generating Set K8-IS-CAE 7KVA	M/Bar	Ex Maintenance Grader - Jacko	Саре

2845-1	2845-1B	NA	LP	Toro GM 7210 W/60 SD	New	Parks & Gardens	2010
2845-2	2845-2A	NA	LP	Panther Professional 1800	New	Parks & Gardens	
2845-3		NA	LP	Kubota F1900E Ride On Mower	New	Parks & Gardens	2005
2845-4	2845-A	NA	LP	Toro Titan ZX4820 slasher	New	Parks & Gardens	2012
2845-6	2845-6B	NA	LP	Toro Titan 4800	New	Parks & Gardens	2010
2845-7	2845-7A	NA	LP	Toro Titan MX4880 mower	New	Parks & Gardens	2013
2845-8	2845-8A	NA	LP	Kubota ZG127E-54-AU Mower	New	Parks & Gardens	2014

Appendix 3: Recovery Action Checklist

Local Recovery Coordinator / Coordinating Group Action Checklist

(NB: this listing is a guide only and is not exhaustive)

Task Description	Complete
Within 48 hours*	
Local Recovery Coordinator to contact and alert key local contacts	
Local Recovery Coordinator to liaise with the Controlling Agency and participate in the incident management arrangements, including the Incident Support Group and Operations Area Support Group where appropriate	
Local Recovery Coordinator to receive initial impact assessment from the Controlling Agency	
Local Recovery Coordinator to determine the need for the Local Recovery Coordinating Group to be convened and its members briefed, in conjunction with the local government	
Local Recovery Coordinator and the local government to participate in the determination of state involvement in conjunction with the State Recovery Coordinator	
Meet with specific agencies involved with recovery operations to determine actions	
Further develop and implement event specific Communication Plan, including public information, appointment of a spokesperson and the local governments internal communication processes.	
Consider support required, for example resources to maintain a record of events and actions	

Within 1 week	
Participate in consultation on the coordination of completion of a Comprehensive Impact Assessment by the Controlling Agency	
Activate a recovery coordination centre if required	
Identify special needs groups or individuals.	
Determine the need to establish subcommittees, and determine functions and membership if necessary	
Develop an Operational Recovery Plan which determines the recovery objectives and details the recovery requirements, governance arrangements, resources and priorities	
Confirm whether the event has been proclaimed an eligible natural disaster under the WA Natural Disaster Relief Arrangements and if so what assistance measures are available.	
Manage offers of assistance, including volunteers, material aid and donated money.	
Report to organisational hierarchy on likely costs/impact of involvement in recovery activities.	
Activate outreach program to meet immediate needs and determine ongoing needs. Issues to be considered should include the need for specialist counselling, material aid, accommodation, financial assistance and social, recreational and domestic facilities.	
Establish a system for recording all expenditure during recovery (includes logging expenditure, keeping receipts and providing timesheets for paid labour)	
Consider establishing a call centre with prepared responses for frequently	

asked questions	
Establish a 'one-stop shop' recovery centre to provide the affected community with access to all recovery services.	
Manage restoration of essential infrastructure/utilities.	
Brief media on the recovery program.	
Within 12 months	
Determine longer-term recovery strategies	
Debrief recovery agencies and staff	
Implement transitioning to mainstream services	
Evaluate effectiveness of recovery within 12 months of the emergency	

*Timeframes are approximate only

Appendix 4: Operational Recovery Plan Template

OPERATIONAL RECOVERY PLAN

Shire of East Pilbara Local Recovery Coordinating Group

Operational Recovery Plan

Emergency: (type and location)

Date of Emergency:

Section 1 Introduction

- Background on the nature of the emergency or incident
- Aim or purpose of the plan
- Authority for plan

Section 2 Assessment of Recovery Requirements

- Details of loss and damage to residential, commercial and industrial buildings, transport, essential services (including State and Local Government infrastructure)
- Estimates of costs of damage
- Temporary accommodation requirements (includes details of evacuation centres)
- Additional personnel requirements (general and specialist)
- Human services (personal and psychological support) requirements
- Other health issues

Section 3 Organisational Aspects

Details the composition, structure and reporting lines of the groups/committees and subcommittees set up to manage the recovery process

Details the inter-agency relationships and responsibilities

Details the roles, key tasks and responsibilities of the various groups/committees and those appointed to various positions including the Recovery Coordinator.

Section 4 Operational Aspects

- Details resources available and required
- Redevelopment Plans (includes mitigation proposals)

- Reconstruction restoration programme and priorities, (including estimated timeframes)
- Includes programs and strategies of government agencies to restore essential services and policies for mitigation against future emergencies
- Includes the local government program for community services restoration
- Financial arrangements (assistance programs (NDRRA), insurance, public appeals and donations
- Public information dissemination.

Section 5 Administrative Arrangements

- Administration of recovery funding and other general financial issues
- Public appeals policy and administration (including policies and strategies for office and living accommodation, furniture and equipment details for additional temporary personnel).

Section 6 Conclusion

Summarises goals, priorities and timetable of plan.

Signed by

Chair, Local Recovery Coordinating Group Date:

Appendix 5: Sample Recovery Subcommittee Role Statements

(The assistance of the Shire of Mundaring is acknowledged in the provision of information contained in this appendix)

COMMUNITY (OR SOCIAL) SUBCOMMITTEE

Objectives

- To provide advice and guidance to assist in the restoration and strengthening of community well-being post the event
- To facilitate understanding on the needs of the impacted community in relation to community wellbeing
- To assess and recommend priority areas, projects, and events to assist with the recovery process in the immediate and short-term regarding the restoration and strengthening of community wellbeing
- To assess and recommend medium and long term priority areas to the local government for consideration to assist in the restoration and strengthening of community wellbeing
- To ensure the affected community is informed and involved in the recovery processes so actions and programs match their needs.

ENVIRONMENT (OR NATURAL) SUBCOMMITTEE

Objectives

- To provide advice and guidance to assist in the restoration of the natural environment post the event
- To facilitate understanding of the needs of the impacted community in relation to environmental restoration
- To assess and recommend priority areas, projects and community education to assist with the recovery process in the immediate and short-term regarding the restoration of the environment including weed management and impacts on wildlife
- To assess and recommend medium and long term priority areas to the local government for consideration to assist in the restoration of the natural environment in the medium to long term.

INFRASTRUCTURE (OR BUILT) SUBCOMMITTEE

Objectives

• Assist in assessing requirements for the restoration of services and facilities in conjunction with the responsible agencies where appropriate

- To provide advice and assist in the coordination of the restoration of infrastructure assets and essential services damaged or destroyed during the emergency
- To assess and recommend priority infrastructure projects to assist with the recovery process in the immediate and short, medium and long term

FINANCE (OR ECONOMIC) SUBCOMMITTEE

Role

To make recommendations to the Lord Mayor's Distress Relief Fund (LMDRF) on the orderly and equitable disbursement of donations and offers of assistance to individuals having suffered personal loss and hardship as a result of the event.

Functions

- the development of eligibility criteria and procedures by which payments from the LMDRF will be made to affected individuals which:
 - ensure the principles of equity, fairness, simplicity and transparency apply
 - ensure the procedures developed are straightforward and not onerous to individuals seeking assistance
 - recognise the extent of loss suffered by individuals
 - complement other forms of relief and assistance provided by government and the private sector
 - recognise immediate, short, medium and longer term needs of affected individuals
 - ensure the privacy of individuals is protected at all times
- facilitate the disbursement of financial donations from the corporate sector to affected individuals, where practical.

Appendix 6: Potential Recovery Governance Structures

