



**ELECTED MEMBER'S  
REPORT/INFORMATION  
BULLETIN**

**ORDINARY  
COUNCIL MEETING**

**Tuesday 18<sup>th</sup> March 2003**

**ELECTED MEMBER'S REPORT/INFORMATION BULLETIN**  
**18<sup>th</sup> March 2003**

**1.0 AGENDA ITEM ATTACHMENTS**

**1.1 Development Services**

Nil.

**1.2 Corporate & Community Services**

1.2.1 List of Accounts for Payment

[Agenda Item 12.1.1 refers] [Pages 5-17]

1.2.2 Tricolore Soccer Club Lease

[Agenda Item 12.2.2 refers] [Pages 18-19]

1.2.3 Senior Advisory Committee

[Agenda Item 12.7.1 refers] [Pages 22-24]

1.2.4 Great Southern Regional Cattle Saleyards Joint Venture Committee

[Agenda Item 12.7.2 refers] [Pages 25-33]

**1.3 Works and Services**

1.3.1 Construction of the Wellstead Community Resource Centre

[Agenda Item 13.2.2 refers] [Pages 35-38]

**1.4 General Management Services**

Nil.

**2.0 MINUTES OF OTHER COMMITTEES**

Nil.

**3.0 GENERAL REPORTS ITEMS**

**3.1 Development Services**

3.1.1 Building Activity Report for March 2003

[Pages 40-48]

3.1.2 Delegated Authority – Planning Scheme Consents for  
February 2003

[Pages 49-51]

## **3.2 Corporate & Community Services**

### **3.2.1 Common Seals**

- 3.2.1.1 Town Planning Scheme 3 – City boundaries  
City of Albany & Western Australia Planning Commission  
OCM 19/09/01 – Item 11.1.4
- 3.2.1.2 Road Widening – Part Lot 16 Lockyer Avenue  
City of Albany & Judith Little  
OCM 16/08/94 – Item 7.34.3
- 3.2.1.3 Lease – TS Vancouver Cadet Unit  
City of Albany & Navy League of Australia  
OCM 18/09/01 – Item 12.2.3
- 3.2.1.4 New Lease – Reserve 25383  
City of Albany & Lockyer Community Kindergarten Inc.  
OCM 17/09/02 – Item 12.2.3
- 3.2.1.5 Withdrawal of Caveat & new caveat – Nakina Street  
City of Albany & Hugo Albert Leutenegger  
OCM 20/08/02 – Item 12.2.7
- 3.2.1.6 Withdrawal of Caveat – McLeod Street  
City of Albany & A and J Kiddie  
OCM 07/11/00 – Item 12.2.5

### **3.2.2 Other**

- 3.2.2.1 City of Albany Monthly Financial Statement – February 2003  
[Pages 53-58]

## **3.3 Works & Services**

Nil.

## **3.4 General Management Services**

- 3.4.1 Incoming correspondence to City of Albany
  - J G Thomson;[Page 60 refers]

## **4.0 STAFF MEMBERS**

### **4.1 Disclosure To Engage In Private Works**

### **4.2 New Appointments**

# **General Report Items**

## **DEVELOPMENT SERVICES SECTION**

**CITY OF ALBANY**

**REPORT**

To : Her Worship the Mayor and Councillors  
From : Administration Officer - Development  
Subject : Building Activity - February 2003  
Date : 6 March 2003

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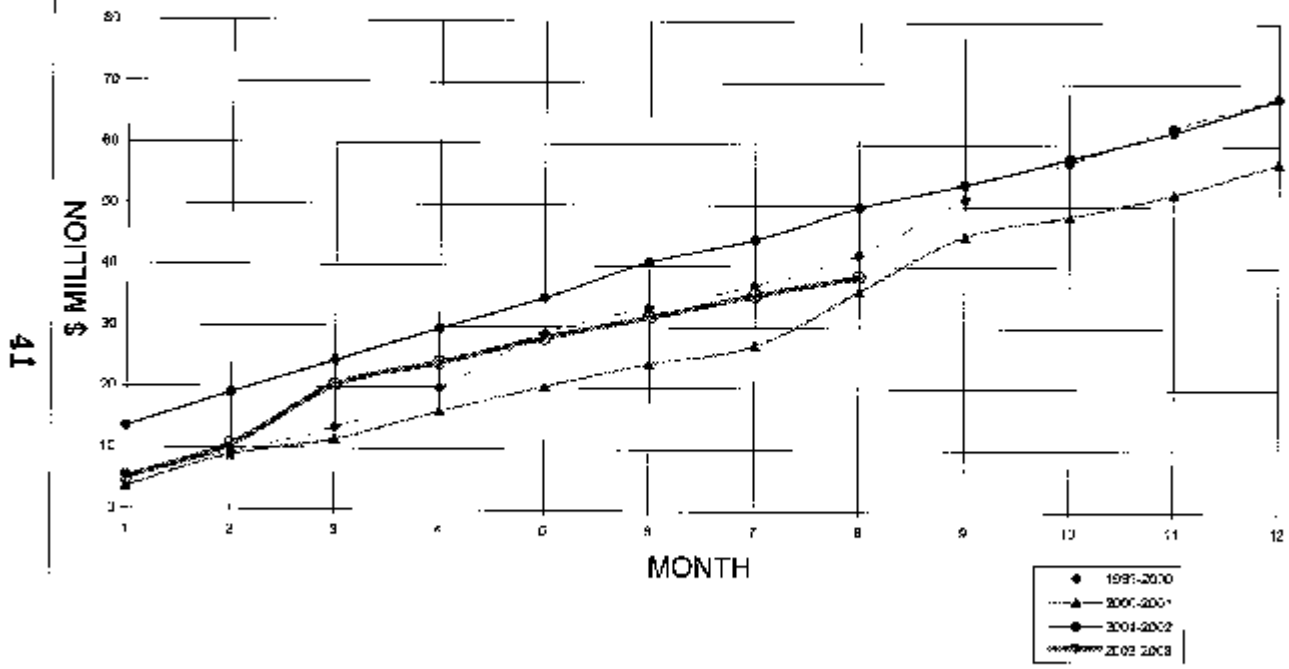
1. In February 2003, forty two (42) licences were issued for building activity worth \$3,001,280, five (5) demolition licences, two (2) special permits and one (1) sign licences.
2. The two (2) attached graphs compare the current City activity with the past three (3) fiscal years. One compares the value of activity, while the other compares the number of dwelling units.
3. A breakdown of building activity into various categories is provided in the Building Construction Statistics form.
4. Attached are the details of the licences issued for February 2003, the 8<sup>th</sup> month of activity in the City of Albany for the financial year 2002/2003.
5. In February 2003 approvals of note include:
  - Two (2) special permits were issued for erection of marquees in relation to special events being held on Centennial Oval.



**Carolyn Sounness**  
Administration Officer - Development

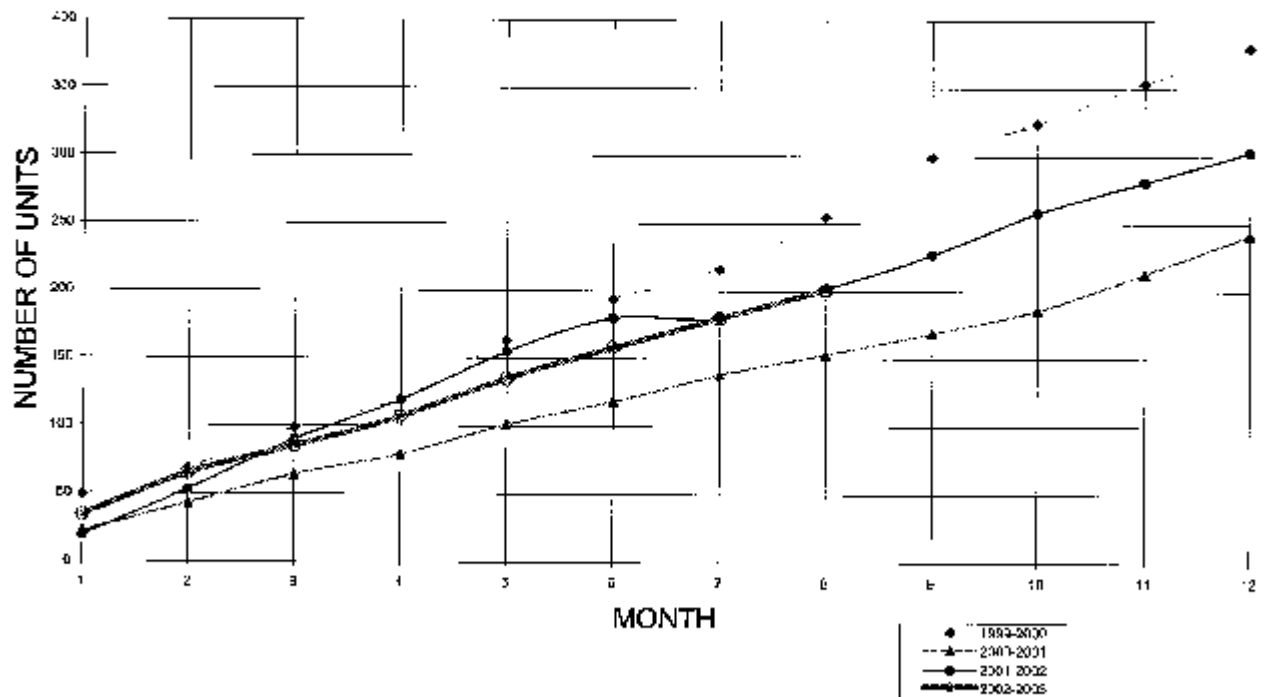
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# BUILDING ACTIVITY \$M Value



41

# DWELLING UNITS



**CITY OF ALBANY**  
**BUILDING CONSTRUCTION STATISTICS FOR 2002-2003**

MONTH	SINGLE DWELLING		MULTI-FAMILY		DOMESTIC OUTBUILDINGS		INDUSTRIAL		HOTEL/RETAIL		OFFICE/GENERAL		ADDITIONAL COMMERCIAL		OTHER		TOTAL \$ VALUE
	No.	\$ Value	No.	\$ Value	No.	\$ Value	No.	\$ Value	No.	\$ Value	No.	\$ Value	No.	\$ Value	No.	\$ Value	
JULY	21	\$ 3,325,000.00	10	\$ 1,382,718.00	24	\$ 210,285.00	24	\$ 159,050.00	0	\$ -	1	\$ 27,350.00	4	\$ 25,485.00	7	\$ 10,000.00	\$ 5,471,751.00
AUGUST	10	\$ 2,211,337.00	21	\$ 2,573,000.00	20	\$ 181,091.00	7	\$ 502,850.00	-	\$ -	1	\$ 20,000.00	3	\$ 1,100,000.00	-	\$ -	\$ 6,722,488.00
SEPTEMBER	10	\$ 2,211,337.00	21	\$ 2,573,000.00	20	\$ 181,091.00	7	\$ 502,850.00	-	\$ -	1	\$ 20,000.00	3	\$ 1,100,000.00	-	\$ -	\$ 6,722,488.00
OCTOBER	10	\$ 2,211,337.00	21	\$ 2,573,000.00	20	\$ 181,091.00	7	\$ 502,850.00	-	\$ -	1	\$ 20,000.00	3	\$ 1,100,000.00	-	\$ -	\$ 6,722,488.00
NOVEMBER	22	\$ 2,664,454.00	8	\$ 844,704.00	28	\$ 252,613.00	14	\$ 822,775.00	-	\$ -	0	\$ -	5	\$ 25,450.00	1	\$ 72,000.00	\$ 4,118,404.00
DECEMBER	10	\$ 2,211,337.00	21	\$ 2,573,000.00	20	\$ 181,091.00	7	\$ 502,850.00	-	\$ -	1	\$ 20,000.00	3	\$ 1,100,000.00	-	\$ -	\$ 6,722,488.00
JANUARY	23	\$ 2,843,971.00	2	\$ 2,114,400.00	22	\$ 208,154.00	10	\$ 371,596.00	-	\$ -	1	\$ 37,000.00	0	\$ -	0	\$ -	\$ 5,954,656.00
FEBRUARY	10	\$ 2,211,337.00	21	\$ 2,573,000.00	20	\$ 181,091.00	7	\$ 502,850.00	-	\$ -	1	\$ 20,000.00	3	\$ 1,100,000.00	-	\$ -	\$ 6,722,488.00
MARCH																	
APRIL																	
MAY																	
TOTALS TO DATE	170	\$ 16,568,274.00	43	\$ 4,872,822.00	201	\$ 1,638,667.00	88	\$ 2,048,820.00	1	\$ 500.00	4	\$ 1,140,000.00	21	\$ 3,840,000.00	77	\$ 659,400.00	\$ 30,290,562.00



**BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY**

Applications determined for February 2003

44

			Garage	Location AT344 Lot 7
	Chesters Constructions		Garage	Location AT241 Lot 14
			Dwelling Additions	Location AT 164 Lot 50
			Retail Shop Alterations	Location A.L.E TOWN A.D TOWN A.B
	B J McInerney		Dwelling Garage & Patio	Location 284 Lot 22
	Koskora Steel Constructions P/L		Garage	Location 1158 Lot 20'
			Relocation Of Caravan And Annexe	Location 10E Lot 18
	Unique Attractions PT		Marques - John Farnham Concert	Location AT136 9RES Lot 0 406
	Stardust Circus		Marques - Circus Tent	Location AT135 8RES Lot 0 405

Delegation Template.xls

VT Upton			Shed	Location 43 Lot 56
Chesters Constructions			Shed	Location TAA 36 Lot 23
			Dwelling Additions Shed Patio & Carport	Location ELLEKER Lot 67
			Patio	Location 534 534 Lot
Alken Ply Ltd			Dwelling	Location 2471 Lot 225
S J Mckinven			Dwelling	Location 2471 Lot 611
J-Corp Ply Ltd			Dwelling	Location 28 Lot 16
			Dwelling Additions	Location 397 Lot 281
			Relocated Dwelling	Lot 12
Koesters Steel Constructions P/L			Patio (X2)	Location 298 Lot 317

J-Corp Pty Ltd	Dwelling	Location 7 Lot 110	
Outdoor World	Garage	Location 7 Lot 38	
Ironmanger Building Company	Dwelling	Location 1077 Lot 92	
Outdoor World	Dwelling Shed	Lot 142	
J Van Der Scheef	Dwelling	Location 398 Lot 490	
	Dwelling	Location 468 Lot 120	
	Holiday Accommodation Alterations	Location SA14 SA14 ASL 14 Lot	
Everite Signs	Limestone Wall To Support Signage	Location ALBANY Lot 1340	
	Horizontal Sign	Location ALBANY Lot 1340	
	Demolition - Whole Of Building	Location ASL 7 Lot 77	
	Dwelling Additions	Location PL45 Lot 38	
R Giosca	Dwelling	Location SB06 Lot 19	
We Us & Family	Demolition Of Dwelling	Location SB06 Lot 19	

G Le Russ	Dwelling Alterations/Additions	Location AT353 Lot 34
Turps Steel Fabrications	Patio	Location 33 Lot 202
Kosters Steel Constructions P.L.	Garage	Location ASL 37 Lot 21
M Turner & Son	Dwelling & Shed	Location ASL 127 Lot 4
Formation Homes P.L.	Multi Unit Residential (X1)	Location 222 Lot 30
Formation Homes P.L.	Multi Unit Residential (X1)	Location 222 Lot 30
	Gamesroom	Location 220 Lot 36
K & T Builders Castlebow	Dwelling	Location ATL 386 Lot 2
	Patio - Deck	Location AT357 Lot 4
Kosters Steel Constructions P.L.	Garage	Location 367 Lot 11
Albany Demolition	Demolition Of Multi Unit Residential (X2)	Location PL42 Lot 28

Delegation Templates

Albany Demolition		Demolition Of Multi Unit Residential (X1)	Lot 90 '91
Scott Park Homes Pty Ltd		Dwelling	Location 42
A D Contractors Pty Ltd		Demolition - Nursing Home	Lot 604
			Location 42
D Freeman		Enclosed Carport	Lot 1499
			Location 1
			TOHBA Lot
TJB Parsons		Multi-Unit Residential (X5)	213
			to be
		Completion Of Existing Shop	area garaged
Chesters Construction		Garage	Location 42
			Lot 12
			Location 356
			Lot 909

**CITY OF ALBANY**

**REPORT**

To : Her Worship the Mayor and Councillors

From : Administration Officer - Development

Subject : Planning Scheme Consents and Codes Approvals  
issued under Delegated Authority – for the month of  
January 2003

Date : 6 March 2003

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1. The attached report shows what Planning Scheme Consents and Codes Approvals that have been issued under delegation by a planning officer for the month of February 2003.
2. Within the period there was a total of twenty (20) decisions made on active Planning Scheme Consents and Codes Approvals these being:
  - Seventeen (17) Planning Scheme Consents were approved;
  - One (1) Codes Approval was issued; and
  - Two (2) Planning Scheme Consents were cancelled.



**Carolyn Souness**  
Administration Officer – Development

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**PLANNING SCHEME CONSENTS AND CODES APPROVALS ISSUED UNDER DELEGATED AUTHORITY**

Applications determined for February 2003

Application Date	Street Address	Description of Application	Decision Date
28/01/2003	Stirling Terrace	Shop	4/02/2003
28/01/2003	Grey Street	Outbuilding - Art Studio	12/02/2003
12/07/2002	Mill Street	Demolition	28/02/2003
4/02/2003	Stirling Terrace	Shops - Alterations	10/02/2003
10/02/2003	Grey Street	Dwelling House	18/02/2003
10/02/2003	Frenchman Bay Road	Private Recreation - Temporary Concert	17/02/2003
10/01/2003	Pratt Street	Use Not Listed - Administration, Educational Establishment, Counseling	10/02/2003
5/02/2003	Lockyer Avenue	Use Not Listed - Private Recreation - Julia Fairbairn Concert	11/02/2003
7/10/2002	Sanford Road	Factorate	11/02/2003
12/12/2002	Chester Pass Road	Industry - Extractive - Gravel	17/02/2003
22/01/2003	Frenchman Bay Road	Outbuilding - Storage Shed	3/02/2003
30/01/2003	Frenchman Bay Road	Shop - Addition - Drive Through Licour Skins	13/02/2003
23/01/2003	Flinders Parade	Use Not Listed - Limestone Wall for Sign	4/02/2003
7/02/2003	Chester Pass Road	Shop (Agricultural Machinery Sales)	7/02/2003
23/01/2003	Sierra Crescent	Group Dwelling (x2)	3/02/2003
15/11/2002	Redmond West Road	Industry - Extractive - Gravel	18/02/2003

Delegation Template.xls

Application Date	Street Address	Description of Application	Decision Date
12/02/2003	Hardie Road	Outbuilding - Bus Garage	18/02/2003
31/01/2003	Church Lane Road	Livestock Grazing Cattle Sheep - Clearing	4/02/2003
28/01/2003	Church Lane Road	Home Occupation (Cottage Industry) - Art/Craft	19/02/2003
6/02/2003	Stewart Street	Codes Approval	14/02/2003



## **General Report Items**

### **CORPORATE & COMMUNITY SERVICES SECTION**



# **MONTHLY REPORT**

## **FEBRUARY 2003**

### **Contents**

1. **Operating Statement**
2. **Statement of Financial Position**
3. **Statement of Changes in Equity**
4. **General Fund Summary**
5. **Investment Summary**

CITY OF ALBANY

OPERATING STATEMENT FOR THE PERIOD ENDED

28-Feb-03

(a) Function / Activity

	Actual 2002/2003	Budget-Total 2002/2003	Actual 2001/2002
<b>INCOME</b>			
General Purpose Funding	15,240,756	15,815,710	15,024,296
Governance	10,760	16,876	(8,606)
Law Order & Public Safety	65,801	301,650	213,332
Health	7,713	36,600	64,808
Education & Welfare	416,823	613,709	515,714
Community Amenities	2,546,612	2,530,878	2,035,758
Recreation and Culture	1,718,138	2,154,622	1,781,325
Transport	2,158,308	2,974,529	3,677,016
Economic Services	609,337	1,568,086	1,340,429
Other Property and Services	12,473	248,172	183,168
	<b>22,788,722</b>	<b>26,262,032</b>	<b>24,807,240</b>
<b>EXPENDITURE</b>			
General Purpose Funding	107,835	265,782	180,942
Governance	2,018,821	1,276,771	990,245
Law Order & Public Safety	735,112	1,164,787	1,075,012
Health	167,143	298,148	281,127
Education & Welfare	440,828	748,065	691,811
Community Amenities	1,955,861	4,047,303	3,335,037
Recreation and Culture	3,547,794	6,143,344	5,560,407
Transport	4,933,559	8,797,072	8,163,163
Economic Services	918,748	2,431,251	1,702,895
Other Property and Services	1,009,558	826,865	710,556
	<b>15,835,259</b>	<b>25,999,188</b>	<b>22,691,194</b>
<b>Change in net assets from operations</b>	<b>6,953,463</b>	<b>262,844</b>	<b>2,116,046</b>

(b) Nature / Type

	Actual 2002/2003	Budget-Total 2002/2003	Actual 2001/2002
<b>INCOME</b>			
Rates	12,420,402	12,443,114	11,552,322
Grants & Subsidies	3,101,773	6,719,721	5,774,564
Contributions, Reimb & Donations	729,079	879,364	1,465,079
Fees & Charges	3,318,311	5,218,825	4,313,644
Interest Earned	333,747	370,000	414,708
Profit (loss) on asset disposal	(149,426)	(134,016)	(71,823)
Other Revenue / Income	3,034,662	6,292,730	6,571,674
less: applicable to capital works	174	(5,527,706)	(5,213,128)
	<b>22,788,722</b>	<b>26,262,032</b>	<b>24,807,240</b>
<b>EXPENDITURE</b>			
Employee Costs	5,184,633	9,684,394	9,274,873
Utilities	583,878	836,910	908,670
Interest Expenses	294,094	557,884	280,319
Depreciation on non current assets	3,464,432	6,810,296	6,338,574
Contracts & materials	1,408,178	16,117,730	8,044,261
Insurance expenses	297,780	294,510	223,571
Other Expenses	10,183,647	10,142,339	11,436,046
less: Applicable to capital works	(5,581,384)	(18,444,855)	(11,815,020)
	<b>15,835,259</b>	<b>25,999,188</b>	<b>22,691,194</b>
<b>Change in net assets from operations</b>	<b>6,953,463</b>	<b>262,844</b>	<b>2,116,046</b>

**CITY OF ALBANY**

**STATEMENT OF FINANCIAL POSITION**

	<b>Actual 28-Feb-03</b>	<b>Budget 30-Jun-03</b>	<b>Actual 30-Jun-02</b>
<b>CURRENT ASSETS</b>			
Cash	7,122,765	1,242,760	883,623
Restricted Funds - Grants/loans	-		142,100
Restricted cash	894,616	816,335	783,128
Reserve Funds	6,207,141	3,057,069	8,509,437
Receivables & Other	2,334,230	1,604,656	1,677,452
Stock on hand	<u>(3,874)</u>	<u>42,721</u>	<u>42,721</u>
	16,554,878	6,763,541	12,038,462
<b>CURRENT LIABILITIES</b>			
Bank Overdraft			
Borrowings	72,277	540,850	540,850
Creditors prov - Annual leave & LSL	894,661	1,289,083	937,247
Trust Liabilities	852,829	742,441	742,441
Creditors prov & accruals	<u>387,822</u>	<u>2,890,136</u>	<u>2,406,433</u>
	2,207,589	5,462,510	4,626,971
<b>NET CURRENT ASSETS</b>	14,347,288	1,301,031	7,411,490
<b>NON CURRENT ASSETS</b>			
Receivables	305,634	229,832	305,634
Pensioners Deferred Rates	226,996	239,154	226,996
Property, Plant & Equip	<u>209,019,711</u>	<u>218,889,177</u>	<u>208,845,614</u>
	209,552,341	219,358,163	209,378,243
<b>NON CURRENT INVESTMENTS</b>			
Local Govt House Shares	19,501	19,501	19,501
<b>NON CURRENT LIABILITIES</b>			
Borrowings	8,451,354	13,378,188	8,451,354
Creditors & Provisions	<u>674,762</u>	<u>159,014</u>	<u>518,331</u>
	9,126,116	13,537,201	8,969,684
<b>NET ASSETS</b>	214,793,014	207,141,494	207,839,550
<b>EQUITY</b>			
Accumulated Surplus	189,811,239	185,309,792	180,555,480
Reserve	6,207,141	3,057,069	8,509,437
Asset Revaluation Reserve	<u>18,774,634</u>	<u>18,774,634</u>	<u>18,774,634</u>
	214,793,014	207,141,494	207,839,550

**STATEMENT OF CHANGES IN EQUITY**

**FOR THE PERIOD ENDED**

**28-Feb-03**

	<b>Actual 2002/2003</b>	<b>Budget 2002/2003</b>	<b>Actual 2001/2002</b>
<b>RESERVES</b>			
Opening Balance	8,508,437	8,086,442	6,209,524
Transfers to Municipal Fund	(2,777,600)	(5,676,326)	(1,878,048)
Transfers from Municipal Fund	475,304	666,953	4,177,961
	<b>6,207,141</b>	<b>3,057,069</b>	<b>8,509,437</b>
			-
			-
			-
<b>ASSET REVALUATION RESERVE</b>			
Opening balance	18,774,634	18,774,634	18,774,634
add: Land revaluations			-
Asset revaluation			-
	<b>18,774,634</b>	<b>18,774,634</b>	<b>18,774,634</b>
			-
			-
			-
<b>ACCUMULATED SURPLUS</b>			
Opening Balance	180,555,480	180,037,575	180,739,347
Changes in net assets from Operations	6,953,463	262,844	2,116,046
Transfers from reserves	2,777,600	5,676,326	1,878,048
Transfers to reserves	(475,304)	(666,953)	(4,177,961)
	<b>189,811,239</b>	<b>185,309,792</b>	<b>180,555,480</b>
			-
<b>TOTAL EQUITY</b>	<b>214,793,014</b>	<b>207,141,494</b>	<b>207,639,550</b>

SCHEDULE 2

GENERAL FUND SUMMARY OF FINANCIAL ACTIVITY

FINANCIAL STATEMENTS FOR THE PERIOD ENDING 28 FEBRUARY 2003

PARTICULARS		2002/2003 ACTUAL		2002/2003 BUDGET	
		YEAR TO DATE		FULL YEAR	
		INCOME	EXPEND	INCOME	EXPEND
		\$	\$	\$	\$
<b>OPERATING SECTION</b>					
General Purpose Income	3	(15,240,756)	288,703	(15,645,710)	265,782
Governance	4	(28,434)	1,809,836	(30,920)	1,268,771
Law, Order, Public Safety	5	(65,781)	561,887	(49,359)	1,164,787
Health	7	(7,713)	161,010	(40,473)	298,148
Welfare & Education	8	(416,032)	432,861	(583,709)	748,065
Community Amenities	10	(2,946,748)	1,890,801	(2,693,491)	4,092,303
Recreation and Culture	11	(1,303,985)	2,985,559	(1,674,959)	6,200,073
Transport	12	(660,363)	1,612,778	(884,013)	9,340,720
Economic Services	13	(719,858)	798,556	(1,751,999)	2,539,251
Other Property and Services	14	(11,373)	1,000,338	(188,945)	578,240
Sub Total		(21,401,044)	11,542,328	(23,543,578)	26,496,140
<b>CAPITAL SECTION</b>					
Governance	4	(55,500)	321,547	(955,500)	1,297,364
Law, Order, Public Safety	5	(263,369)	12,378	(504,391)	651,191
Health	7	0	0		
Welfare & Education	8	(4,791)	6,442	(38,791)	47,172
Community Amenities	10	(268,032)	158,393	(768,900)	1,722,484
Recreation and Culture	11	(895,523)	1,603,291	(2,056,146)	3,144,520
Transport	12	(2,035,737)	3,259,677	(9,318,755)	11,319,544
Economic Services	13	(139,892)	104,090	(110,000)	210,608
Other Property and Services	14	0	115,566	0	52,000
Sub Total		(3,662,865)	5,581,384	(13,752,483)	18,444,883
Total Operating & Capital		(25,063,909)	17,123,712	(37,296,061)	44,941,023
Less Depreciation			(4,562,578)		(6,810,296)
Less WDV Sale of Assets		376,135		(834,666)	
<b>TOTAL OPERATING &amp; CAPITAL</b>		(24,687,774)	12,561,134	(38,130,727)	38,130,727

CITY OF ALBANY INVESTMENTS - 2002/2003

28-Feb-03

DATE LODGED	TYPE OF INVESTMENT	TERM OF DEPOSIT	INTEREST RATE	MATURITY DATE	AMOUNT INVESTED	INTEREST EARNED	COMMENTS
<b>Reserve Funds</b>							
8-Jul-02	Term Deposit CBA	30 Days	4.83%	8-Aug-02	1,000,000.00	3,969.86	MATURED
8-Jul-02	Bendigo Bank (Kulin)	30 Days	4.90%	7-Aug-02	2,000,000.00	8,054.79	MATURED
16-Aug-02	Bankwest	30 Days	4.90%	16-Sep-02	1,000,000.00	4,027.00	MATURED
8-Jul-02	Bendigo Bank (Mt Barker)	90 Days	5.10%	4-Oct-02	2,000,000.00	24,591.78	MATURED
7-Aug-02	Bendigo Bank (Kulin)	58 Days	4.91%	4-Oct-02	2,000,000.00	15,604.38	MATURED
8-Aug-02	Term Deposit CBA	60 Days	4.83%	7-Oct-02	1,000,000.00	7,972.60	MATURED
16-Sep-02	Bankwest	30 Days	4.86%	16-Oct-02	1,000,000.00	3,766.00	MATURED
4-Oct-02	Bendigo Bank (Mt Barker)	90 Days	5.10%	1-Nov-02	2,000,000.00	7,487.12	MATURED
4-Oct-02	Bendigo Bank (Kulin)	58 Days	4.91%	1-Nov-02	2,000,000.00	7,487.12	MATURED
1-Nov-02	Bendigo Bank (Mt Barker)	30 Days	4.86%	3-Dec-02	2,000,000.00	8,521.64	MATURED
1-Nov-02	Bendigo Bank (Kulin)	30 Days	4.86%	3-Dec-02	2,000,000.00	8,521.64	MATURED
7-Oct-02	Term Deposit CBA	58 Days	4.85%	6-Dec-02	1,000,000.00	7,972.60	MATURED
6-Dec-02	Term Deposit CBA	32 Days	4.80%	7-Jan-03	1,000,000.00	4,208.21	MATURED
3-Dec-02	Bendigo Bank (Mt Barker)	37 Days	4.85%	9-Jan-03	2,000,000.00	9,832.88	MATURED
3-Dec-02	Bendigo Bank (Kulin)	37 Days	4.85%	9-Jan-03	1,500,000.00	7,374.66	MATURED
17-Oct-02	Bendigo Bank (Kulin)	90 Days	4.92%	15-Jan-03	1,000,000.00	12,131.51	MATURED
7-Jan-03	Term Deposit CBA	30 Days	4.79%	6-Feb-03	1,000,000.00	3,936.98	MATURED
9-Jan-03	Bendigo Bank (Mt Barker)	32 Days	4.89%	10-Feb-03	2,009,832.88	8,616.40	MATURED
9-Jan-03	Bendigo Bank (Kulin)	32 Days	4.89%	10-Feb-03	1,507,374.66	6,462.30	MATURED
13-Jan-03	Bendigo Bank (Kulin)	90 Days	4.87%	15-Apr-03	1,000,000.00		
6-Feb-03	Term Deposit CBA	60 Days	4.73%	7-Apr-03	1,000,000.00		
10-Feb-03	Bendigo Bank (Mt Barker)	30 Days	4.82%	12-Mar-03	2,000,000.00		
10-Feb-03	Bendigo Bank (Kulin)	30 Days	4.82%	12-Mar-03	1,500,000.00		
	Reserve Bank Interest to	28-Feb-03				18,245	
	<b>Funds Invested</b>	<b>28-Feb-03</b>			<b>5,500,000.00</b>	<b>178,784</b>	<b>Budget 02/03 170,000</b>
<b>Municipal Funds</b>							
23-Sep-02	Bendigo Bank (Cranbrook)	30 Days	4.90%	23-Oct-02	3,000,000.00	12,057.53	MATURED
16-Aug-02	Bendigo Bank (Cranbrook)	91 Days	4.90%	15-Nov-02	1,500,000.00	18,661.23	MATURED
27-Aug-02	Bendigo Bank (Mt Barker)	90 Days	5.09%	25-Nov-02	1,000,000.00	12,550.68	MATURED
17-Sep-02	Term Deposit CBA	90 Days	4.93%	16-Dec-02	2,000,000.00	24,312.32	MATURED
5-Sep-02	Term Deposit CBA	120 Days	4.83%	3-Jan-03	2,000,000.00	31,758.90	MATURED
21-Nov-02	Term Deposit CBA	42 Days	4.80%	6-Jan-03	700,000.00	3,866.30	MATURED
25-Nov-02	Bendigo Bank (Mt Barker)	42 Days	4.86%	6-Jan-03	1,000,000.00	5,592.32	MATURED
15-Nov-02	Bendigo Bank (Cranbrook)	60 Days	4.85%	14-Jan-03	1,500,000.00	11,958.90	MATURED
23-Oct-02	Bendigo Bank (Cranbrook)	90 Days	4.96%	21-Jan-03	2,500,000.00	30,575.34	MATURED
6-Jan-03	Term Deposit CBA	30 Days	4.80%	5-Feb-03	703,866.30	2,776.89	MATURED
6-Jan-03	Bendigo Bank (Mt Barker)	30 Days	4.85%	5-Feb-03	1,003,592.32	4,008.59	MATURED
14-Jan-03	Bendigo Bank (Cranbrook)	30 Days	4.88%	13-Feb-03	1,500,000.00	6,016.44	MATURED
17-Jan-03	National Bank Albany	30 Days	4.80%	16-Feb-03	1,000,000.00	3,945.21	MATURED
21-Jan-03	Bendigo Bank (Cranbrook)	30 Days	4.85%	20-Feb-03	2,500,000.00	9,965.75	MATURED
5-Feb-03	Term Deposit CBA	30 Days	4.75%	7-Mar-03	700,000.00		
5-Feb-03	Bendigo Bank (Mt Barker)	90 Days	4.82%	6-May-03	1,000,000.00		
13-Feb-03	Bendigo Bank (Cranbrook)	32 Days	4.85%	17-Mar-03	1,500,000.00		
16-Feb-03	National Bank Albany	30 Days	4.78%	18-Mar-03	1,000,000.00		
20-Feb-03	Bendigo Bank (Cranbrook)	32 Days	4.85%	24-Mar-03	2,500,000.00		
	Municipal Bank Interest to	28-Feb-03				46,347	
	<b>Funds Invested</b>	<b>28-Feb-03</b>			<b>6,700,000.00</b>	<b>224,393</b>	<b>Budget 02/03 200,000</b>
<b>TOTAL INVESTMENTS &amp; INTEREST EARNED TO DATE</b>					<b>12,200,000.00</b>	<b>403,177</b>	

## **General Report Items**

### **GENERAL MANAGEMENT SERVICES SECTION**



CITY OF ALBANY - RECEIVED RECORDS OFFICE		
06 FEB 2003		
FILE 25-122-1301230	CORRO NO. 1	OFFICER MCW
GB	ATTACHMENTS 2	OFFICER MCS

[Bulletin Item 3.4.1 refers]

J.G Thomson  
6 Stanley Place  
Padbury WA 6026

Dear Ms Goode,

I am writing because I would like to formally extend my commendation to your employees, involved in resurfacing the roads of the Lower King River, near Coraki Cottages.

It was with pleasant surprise that during my weeks stay in Albany, my friend and I had occasion to see your road workers at work, repairing/resurfacing the roads around the General Store area up to the bridge.

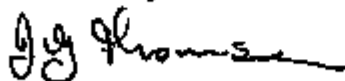
Both of us were impressed to see that:

- all members of your road crew were indeed working, and working industriously. (our mouths literally dropped open in disbelief)
- they went about their activities efficiently with a minimum of disruption to the traffic using the road. (Which I should imagine is a vital attribute during tourist season).
- they actually worked until each section was finished, which we observed took them beyond the usual 'knock off' time for Perth road workers.

These are indeed achievements we feel you should be proud of (and one more thing that may yet influence our decision to move to Albany in the near future), as it not only reflects well on your workforce but also upon the administration that stands behind the workforce. Too often in Perth we see re-surfacing activities stretch on for months and road workers who stand around looking at other road workers talking on their mobile phones looking at other road workers holding a sign (stop/go), while one poor man does the whole job.

Congratulations to both you and your employees not only on a job well done, but also for managing to impress a couple of city weary cynics.

Yours sincerely



J.G Thomson.

# **Agenda Item Attachments**

## **CORPORATE & COMMUNITY SERVICES SECTION**

CHQS	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
17073	3/02/2003	D DENNIS	HIRE OF 2 BUBBLE MACHINES	120.00
17074	7/02/2003	ARDAGH FD & MM	Rates refund for assessment A45111	20.65
17075	7/02/2003	ARTHUR JOHNSTON SNOWBALL	REFUND OVERPAYMENT, 303 ABERDEEN ST	40.00
17076	7/02/2003	CRISPES SEASONAL SIGNS	CHRISTMAS ADVERTISING	90.00
17077	7/02/2003	DEPARTMENT OF LAND ADMIN	REGISTRATION LEASE - LOCKYER COMM KINDERGARTEN	75.00
17078	7/02/2003	EDITH COWAN UNIVERSITY	BOX OFFICE "THE SEVEN BEAUTIES SYMPOSIUM"	481.60
17079	7/02/2003	EQUINOX SOFTWARE ENGINEERING	MAINTENANCE CONTRACT MULTI USER SALEYARDS 2000 SOFTWARE 1/1/2003 TO 31/12/2003	1,320.00
17080	7/02/2003	GIARDINIS DELI	CATERING	45.40
17081	7/02/2003	HAMMOND, ANDREW	REIMBURSEMENT EMBA STUDIES ACCOMMEALS	312.25
17082	7/02/2003	HB DISPLAYS	DISPLAY FITTINGS/POLES - LIBRARY	770.24
17083	7/02/2003	HERITAGE COUNCIL OF WA	ALBANY REGIONAL ADVISORY SERVICE	7,700.00
17084	7/02/2003	KNIGHT LM	Rates refund for assessment A179326	441.21
17085	7/02/2003	ALB LEISURE & AQUATIC CENTRE	UMPIRES FEES - ALAC	440.00
17086	7/02/2003	PERTH INTERNATIONAL ARTS FESTIVAL	BOX OFFICE - THEATRE RENTAL & TICKET COMM	20,453.09
17087	7/02/2003	PETTY CASH - CITY OF ALBANY	PETTY CASH - MERCER ROAD	252.25
17088	7/02/2003	PETTY CASH - ALB PUBLIC LIB	PETTY CASH - LIBRARY	49.33
17089	7/02/2003	AH PIERCE PTY LTD	GOODS - ALAC	42.00
17090	7/02/2003	RECREATION ACCESS FOR PEOPLE WITH DISABILITIES	TICKETS SAILING SHIP	188.00
CT 17091	7/02/2003	ALBANY SPORTS CENTRE	UMPIRES/PETTY CASH MONIES	1,257.70
17092	7/02/2003	STANDARDS AUSTRALIA	PUBLICATIONS - ALAC	51.41
17093	7/02/2003	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	279.05
17094	7/02/2003	UNITED FARMERS CO-OPERATIVE CO LTD	Rates refund for assessment A169793	526.25
17095	7/02/2003	VANCOUVER STORE CAFE	STRATEGIC MANAGEMENT GROUP MEETING	200.00
17096	7/02/2003	WA LOCAL GOVERNMENT LIBRARIANS ASSOCIATION	REGISTRATION FEES WALGLA CONFERENCE	380.00
17097	7/02/2003	W. WARNER	BALES OF HAY - SALEYARDS	102.30
17098	7/02/2003	WATER CORPORATION	WATER CONSUMPTION	2,555.90
17099	7/02/2003	DARREL YATES	LIGHT & SPEAKER HIRE NYEARS EVE 2002/2003	250.00
17100	7/02/2003	ALBANY TRIATHLON CLUB	GRANT - ALBANY CLASSIC TRIATHLON	200.00
17101	7/02/2003	DOM ROSS	PA SYSTEM HIRE - NEW YEAR CELEBRATIONS 2002/2003	250.00
17102	14/02/2003	ANIMAL CARE EQUIPMENT & SERVICES	TRAP DIVIDER	153.80
17103	14/02/2003	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION	Training Video - Video Groupings	39.00
17104	14/02/2003	BARCODE DIRECT	1ML-MS6729 Metrologie omni - directional ACCOMMODATION	2,361.60
17105	14/02/2003	BAY MERCHANTS		60.00
17106	14/02/2003	BF WILSON	CONSTRUCT & ERECT TEMP PARTITIONING	200.00
17107	14/02/2003	C & S CARTER	SML SQ BALES MEADOW HAY	105.60
17108	14/02/2003	COMMISSIONER OF POLICE	ROAD CLOSURE APPLICATION - ALB CLASSIC	48.00
17109	14/02/2003	D.I.G. CONTRACTORS	hire dozer to rehab gravel pit on takenup rd	2,574.00

[Agenda Item 12.1.1 refers]  
[Policies Item 12.1 refers]

CHQS	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
17110	14/02/2003	DOMINO'S PIZZA AUSTRALIA	CATERING	188.36
17111	14/02/2003	DORALANE PASTRIES	CATERING	27.72
17112	14/02/2003	ERUJIN PTY LTD	LAND ACQUISITION	6,600.00
17113	14/02/2003	EXPRESS PUBLICATIONS PTY LTD	HANDMADE SUBSCRIPTION - Offer 3 - 1 year subscription	55.86
17114	14/02/2003	F NBS ENFORCEMENT REGISTRY	PARKING - LEGAL FEES	1,090.00
17115	14/02/2003	FLOORGUARD	RESURFACING SPORTS FLOOR-NETBALL/BASKETBALL COURTS	14,598.00
17116	14/02/2003	FORESHORE TIMBER & SALVAGE	HARDWOOD	80.00
17117	14/02/2003	ADRIAN GASPAR	PERFORMANCE FEE	200.00
17118	14/02/2003	GREENACRES FLORAL STUDIO	RIBBONS & BOWS	50.00
17119	14/02/2003	HIT PRODUCTIONS	Deposit, Speaking in Tongues	3,025.00
17120	14/02/2003	JAMMA'S CAFE	CATERING SUPPLIES - ALAC	88.10
17121	14/02/2003	KEY 2 DESIGN	PREPARATION OF BANNERS & DESIGN	748.60
17122	14/02/2003	LONGVILLE E & Y	Rates refund for assessment A25480	372.92
17123	14/02/2003	M & L AUSTRALIA	STIDWELL MEDAL	912.73
17124	14/02/2003	MCINTYRE MANAGEMENT AND MARKETING	ALBANY WIND DISCOVERY CENTRE STUDY - CONTRACT C02046	9,000.00
17125	14/02/2003	CYSTER HARBOUR LANDSCAPE SUPPLIES	LIME RUBBLE	40.00
17126	14/02/2003	PERCE TA	Rates refund for assessment A38423	246.87
17127	14/02/2003	AH PIERCE PTY LTD	POOL SUPPLIES	180.70
17128	14/02/2003	ROBB DJ & KW	Rates refund for assessment A41258	57.90
17129	14/02/2003	SKINNER AGENCIES	HIRE HORSEFLOAT	33.00
17130	14/02/2003	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	5,847.05
17131	14/02/2003	WATER CORPORATION	WATER CONSUMPTION	705.75
17132	14/02/2003	KL & R PAGE	LAND ACQUISITION	560.00
17133	14/02/2003	M & W BRUNING	LAND ACQUISITION	340.00
17134	14/02/2003	MR F & C & MRS W TRICHILO	LAND ACQUISITION, ADELAIDE/RUFUS RAB	540.00
17135	21/02/2003	AIRPORT ASSIST PTY LTD	ANNUAL SAFETY INSPECTION REPORT DEC 2002	3,300.00
17136	21/02/2003	ALINTA GAS	GAS USAGE CHARGES	1,302.80
17137	21/02/2003	ARTS ON TOUR NSW	Deposit, Worry Warts performance fees	1,362.80
17138	21/02/2003	DEPARTMENT OF LAND ADMIN	WITHDRAWAL OF CAVEAT 75.60	150.00
17139	21/02/2003	EAGLE BOYS PIZZA	CATERING FOR LIBRARY OPEN NG	50.00
17140	21/02/2003	HOUSING INDUSTRY ASSOCIATION	BCA ENERGY PROVISIONS	880.00
17141	21/02/2003	JOHNSON SL & LOGAN RH	Rates refund for assessment A44087	196.50
17142	21/02/2003	LET'S PARTY HIRE	300 White Plastic Chairs-Princess Royal Fortress	336.00
17143	21/02/2003	LIQUORLAND AUSTRALIA PTY LTD	Library opening celebrations	100.00
17144	21/02/2003	MEAT & LIVESTOCK AUSTRALIA LIMITED	NLRS SALEYARD FEES	2,200.00
17145	21/02/2003	MINDELECT PTY LTD	Electrician from Perth to repair balling press	1,570.08
17146	21/02/2003	MONTY'S AUTO COLOUR	24 Spray paint cans as ordered by Darren Hulchans	286.00
17147	21/02/2003	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD	LICENCE FEES - VAC	65.87
17148	21/02/2003	PETTY CASH - TOWN HALL	PETTY CASH - TOWN HALL	240.40
17149	21/02/2003	PROMAC PRODUCTIONS AUST PTY LTD	Performance Fees, HMS Pinacore	8,800.00
17160	21/02/2003	MATHEW SELBY	REIMBURSEMENT - MEAL EXPENSES	30.85

CHQS	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
17151	21/02/2003	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	- 14,048.55
17152	21/02/2003	WATER CORPORATION	WATER CONSUMPTION	- 1,290.00
17153	21/02/2003	WHARINGTON INTERNATIONAL PTY LTD	Custom fixed Rise & Fall rectangular table 1500mm x 740mm	- 4,493.50
17157	21/02/2003	HARDACRE, ALAN	REPAIRS TO VEHICLE - REIMBURSEMENT	- 75.79
17158	21/02/2003	BRADSHAW, SHELLEY	SWIM LESSON REFUND	- 54.80
17159	21/02/2003	GOLDSMITH, JOHN	TRAVEL REIMBURSEMENT	- 76.80
17160	21/02/2003	LE BRETON, PETER	TRAVEL REIMBURSEMENT	- 76.80
17161	21/02/2003	HARBLURN, JULIE	SWIM LESSONS REFUND	- 55.00
17162	21/02/2003	DEPARTMENT OF LAND ADMIN	TRANSFER OF ROAD WIDENING & LODGING OF WITHDRAWAL OF CAVEAT FOR JUDITH LITTLE - PART LOT 16 LOCKYER AVENUE	- 282.00
17163	25/02/2003	HUDSON AJ & TL	Rates refund for assessment A172310	- 250.45
17164	26/02/2003	EMILY'S COUNTRY KITCHEN	CATERING	- 890.00
17165	26/02/2003	PETTY CASH - CITY OF ALBANY	DOG REFUND LICENCE	- 472.75
<b>TOTAL</b>				<b>- 133,840.90</b>

EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8240	7/02/2003	ABBOTTS LIQUID SALVAGE	PUMP PUBLIC TOILETS	1,940.50
EFT8241	7/02/2003	ACTIV FOUNDATION INC	CLEANING RAGS	70.40
EFT8242	7/02/2003	AD CONTRACTORS	EARTHMOVING WORKS & EQUIP HIRE	12,671.58
EFT8243	7/02/2003	AIRSERVICES AUSTRALIA	ELS FAULT RECTIFICATION	2,077.80
EFT8244	7/02/2003	ALBANY ADVERTISER	ADVERTISING	628.32
EFT8245	7/02/2003	ALBANY TOYOTA	VEHICLE PARTS/MAINTENANCE	128.35
EFT8246	7/02/2003	ALBANY BRAKE & CLUTCH	VEHICLE MAINTENANCE	237.99
EFT8247	7/02/2003	ALBANY CITY CAB & TRANSPORT	TRANSPORT - TAXI - L WOLFE	29.35
EFT8248	7/02/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	110.58
EFT8249	7/02/2003	ALBANY SOIL & CONCRETE TESTING	gravel search - asphalt area	6,125.75
EFT8250	7/02/2003	ALBANY SIGNS	SIGN PURCHASES	20.00
EFT8251	7/02/2003	ALBANY TV SERVICES	TWO WAY RADIO MAINTENANCE	121.00
EFT8252	7/02/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	1,067.33
EFT8253	7/02/2003	ALBANY RURAL & GENERAL	VEHICLE PARTS	8.35
EFT8254	7/02/2003	ALBANY PLUMBING AND BATHROOM SUPPLIES	PLUMBING SUPPLIES	47.31
EFT8255	7/02/2003	ALLEGROW LANDSCAPING	MAINT LAWNS/GDNS LOTT HOUSE	478.50
EFT8256	7/02/2003	ALBANY AMCAL CHEMIST	1 X disposable camera & processing	25.00
EFT8257	7/02/2003	AMITY CRAFTS	WORK ASSOCIATED WITH ALBANY ART PRIZE	984.78
EFT8258	7/02/2003	AMITY TAXIS ALBANY PTY LTD	TAXI FARES	18.00
EFT8259	7/02/2003	ATC RECRUITING	CASUAL STAFF	3,273.54
EFT8260	7/02/2003	BARFOOT CLOTHING MANUFACTURERS	PANTS COTTON DRILL 87R GREEN 02501	162.70
EFT8261	7/02/2003	KEVIN BLYTH	REIMBURSEMENT MOBILE PHONE COSTS	43.24
CO EFT8262	7/02/2003	ALBANY BOBCAT SERVICES	construct warning area sk camp Q.	1,264.00
EFT8263	7/02/2003	BOSS BUSINESS FORMS	CLUT SHEET LASER CHECKUES	526.00
EFT8264	7/02/2003	BUILDING AND CONSTRUCTION IND TRAINING FUND	TRAINING LEVY -	9,580.43
EFT8265	7/02/2003	BUILDERS' REGISTRATION BOARD	BRB LEVY - JANUARY	1,811.00
EFT8266	7/02/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES	1,396.10
EFT8267	7/02/2003	BUSINESS CLEANING SERVICE	CLEANING DAY CARE CENTRE	808.50
EFT8268	7/02/2003	CABCHARGE AUSTRALIA LIMITED	TAXI FARES	242.73
EFT8269	7/02/2003	CAMTRANS ALBANY PTY LTD	80m2 Federation Red & 20m2 Charcoal gray 80mm brick pavers.	1,785.20
EFT8270	7/02/2003	CBFC LIMITED	LEASE OF VEHICLE - SALEYARDS	483.48
EFT8271	7/02/2003	CLARKLIFF WA PTY LTD	VEHICLE PARTS	306.00
EFT8272	7/02/2003	CLARKE, GAYNOR	REIMBURSEMENT - MOBILE TELEPHONE	26.71
EFT8273	7/02/2003	COAST LINE KERBING	lay 160m 300x150mm flush mount kerb at Seppings Street.	2,850.00
EFT8274	7/02/2003	COATES HIRE	HIRE OF GOODS - FUNCTIONS	686.86
EFT8275	7/02/2003	COLES SUPERMARKETS AUST PT LTD	GOODS - DAY CARE CENTRE	128.20
EFT8276	7/02/2003	COL'S BOBCAT & MINI EXCAVATOR SERV	Hire bobcat to clear grass off edge of Morilla st for hotmixing	302.50
EFT8277	7/02/2003	COUNTRY CARRIERS	FREIGHT CHARGES	126.40
EFT8278	7/02/2003	COUNTRYWIDE SIGNS	SUPPLY GREEN LABEL PLATES WITH REFLECTIVE NUMBER	330.00

EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8279	7/02/2003	COVENTRYS	VEHICLE PARTS	43.82
EFT8280	7/02/2003	WESFARMERS CSBP LTD	CHLORINE SUPPLIES POOL	1,034.00
EFT8281	7/02/2003	CSR LIMITED	CONSTRUCTION MATERIALS	2,870.14
EFT8282	7/02/2003	CSR HUMES PTY LTD	PIPE 450mm CLASS 2	5,539.86
EFT8203	7/02/2003	DELRON CLEANING ALBANY	CLEANING	3,594.00
EFT8284	7/02/2003	DEPARTMENT OF LAND ADMIN	TITLE SEARCHES	487.81
EFT8285	7/02/2003	DEVAUGH PTY LTD	REFUND RETENTION - MANYPEAKS WASTE TRANSFER STATION	4,202.81
EFT8288	7/02/2003	ECO HEALTH HOLDINGS PTY LTD	ENVIRONMENTAL HEALTH SERVICES	3,049.20
EFT8287	7/02/2003	ELDERS LIMITED	Ring-lock fence	170.70
EFT8288	7/02/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS	1,817.64
EFT8289	7/02/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES	300.66
EFT8290	7/02/2003	FLOTTMANN, JENNI	STATE LIBRARY EXCHANGE VISIT REIMBURSEMENT	241.51
EFT8291	7/02/2003	FULLERS EARTHMOVING	CUBIC METERS COMPATION SAND	718.00
EFT8292	7/02/2003	GEOTASK (AUSTRALIA)	localities design file	150.00
EFT8293	7/02/2003	BILL GIBBS EXCAVATIONS	Mulching of woody weeds, Mt Ade edla	8,321.56
EFT8294	7/02/2003	GNU SOLUTIONS	IT SUPPORT	1,540.00
EFT8295	7/02/2003	GORDON WALMSLEY PTY LTD	hire 3 pin roller for Legrande Ave.	1,200.00
EFT8296	7/02/2003	GREAT SOUTHERN BRAKE & CLUTCH	VEHICLE PARTS	40.00
EFT8297	7/02/2003	GREENS MTRE 10	MIGHTY MAX LADDER	322.50
EFT8298	7/02/2003	GT BEARING & ENGINEERING SUPPLIES	VEHICLE PARTS	128.00
EFT8299	7/02/2003	HARDING FIRE SERVICES	FIRE EQUIPMENT MAINTENANCE	278.50
EFT8300	7/02/2003	DAVID HEAVER ARCHITECTS P/L	REPORT ON THE STRUCTURAL ABILITY OF THE FORMER WESTRAIL BARRACKS, PROVIDE STRUCTURAL ENGINEERING REQUIRMENTS TO SUPPORT THE BUILDING .	572.00
EFT8301	7/02/2003	HOWARD & ASSOC. ARCHITECTS	ALBANY PUBLIC LIBRARY - STAGE 2	11,518.20
EFT8302	7/02/2003	ALBANY WORKLINK	CASUAL STAFF	107.64
EFT8303	7/02/2003	KANDOO WINDSCREENS	Tint windows in Duetz Tractor.	330.00
EFT8304	7/02/2003	KLB SYSTEMS	MAMMOTH DRIVE CLEANING TAPE	418.00
EFT8305	7/02/2003	WESFARMERS KLEENHEAT GAS PTY LTD	PROPANE BULK LITRES	47.78
EFT8306	7/02/2003	KUBAT, BEVERLEY RAE	Preparation of manual for Reserve Masterplan. Access data base	675.00
EFT8307	7/02/2003	LA FRIEGARD	FIREBREAK SLASHING - CITY POUND MERCER ROAD	1,947.00
EFT8308	7/02/2003	SARAH LANGFORD	REIMBURSE ATTENDANCE IT VISION WORKSHOP/MEETING	28.31
EFT8309	7/02/2003	LEADING EDGE HI-FI-ALBANY	POWER SUPPLY	39.95
EFT8310	7/02/2003	STATE LIBRARY OF WESTERN AUSTRALIA	LOST/DAMAGED BOOKS	487.50
EFT8311	7/02/2003	ALBANY LIGHT OPERA THEATRE CO	BOX OFFICE "THE SPECTACULAR TALENTS OF ALBANY"	2,164.16
EFT8312	7/02/2003	LOCK JOINT AUSTRALIA	HOLDING BARS	198.00
EFT8313	7/02/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS	143.30
EFT8314	7/02/2003	MACDONALD JOHNSTON	VEHICLE PARTS	486.64
EFT8315	7/02/2003	MAIN ROADS	LOCAL GOV CONTRIBUTION TOWARDS REPAIRS TO BRIDGE 4751 OVER YAKAMIA CREEK LOWER KING ROAD	134,200.00
EFT8316	7/02/2003	ALBANY CITY HOLDEN	VEHICLE PARTS/MAINTENANCE	103.58

EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8317	7/02/2003	MERLE-ANNE FLORISTS	BOUQUET - MR WRIGHT MASONIC VILLAGE	40.00
EFT8318	7/02/2003	METRO OF ALBANY	200 50MM WOOD TECH SCREWS	20.25
EFT8319	7/02/2003	MR MOO DAIRY DISTRIBUTORS	MILK DELIVERIES	171.50
EFT8320	7/02/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT	88.00
EFT8321	7/02/2003	NEVILLE'S HARDWARE & BUILDING SUPPLIES	HARDWARE SUPPLIES	19.80
EFT8322	7/02/2003	NEWBYS AUTOMOTIVE ELECTRICIANS	VEHICLE PARTS/REPAIRS	654.51
EFT8323	7/02/2003	PN & ER NEWMAN CONCRETE PRODUCTS	1x 1200 x 1200 manhole cover for stage 1 LKing Rd	192.50
EFT8324	7/02/2003	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE	531.40
EFT8325	7/02/2003	PAGEMASTER AUSTRALIA P/L	PHOTOCOPIER CHARGES - ALAC	253.57
EFT8326	7/02/2003	PALMER & RAYNER EARTHMOVING	Hire of plant to make rock at Marbellup pit	7,814.20
EFT8327	7/02/2003	PHOENIX COMMUNICATIONS	ADVERTISING - SKYWEST DESTINATIONS MAGAZINE	825.00
EFT8328	7/02/2003	PLASTICS PLUS	super gripper matting	22.00
EFT8329	7/02/2003	POETS OF THE MACHINE	LIBRARY REDEVELOPMENT OPENING	500.00
EFT8330	7/02/2003	PRIDDLE, JENNIFER	REIMBURSEMENT - SYDNEY CONFERENCE	560.95
EFT8331	7/02/2003	R & JK PETROLEUM	LTRS DIESEL FUEL	30,001.14
EFT8332	7/02/2003	REEVES & CO BUTCHERS PTY LTD	CATERING SUPPLIES	57.03
EFT8333	7/02/2003	WP REID	Lay 20sqm of brick paving at Seppings Street.	1,790.00
EFT8334	7/02/2003	REPCO AUTO PARTS	VEHICLE PARTS	77.29
EFT8335	7/02/2003	RIICOH FINANCE PTY LTD	PHOTOCOPIER CHARGES	3,256.00
EFT8336	7/02/2003	THE ROYAL LIFE SAVING SOCIETY AUSTRALIA	AWARDS - ALAC	103.50
EFT8337	7/02/2003	SOUTHERN RIGHT SAFETY	OUT OF SERVICE/DANGER TAGS	77.00
EFT8338	7/02/2003	SHIRE OF DENMARK	HIRE OF TRUCK & EMULSION SPRAYER	247.50
EFT8339	7/02/2003	WD & JA SMART	SLASHING FIREBREAK AROUND THE CUTHBERT TOWNSITE	539.00
EFT8340	7/02/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES	2,649.30
EFT8341	7/02/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	2,617.29
EFT8342	7/02/2003	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE	86.72
EFT8343	7/02/2003	STAR SALES & SERVICE	HARDWARE/VEHICLE PARTS	614.58
EFT8344	7/02/2003	STIRLING CONFECTIONERY PLUS	BAR SUPPLIES - TOWN HALL	195.96
EFT8345	7/02/2003	SUNNY SIGN COMPANY	SIGN PURCHASES	1,179.20
EFT8346	7/02/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES, REPAIRS ETC	88.50
EFT8347	7/02/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES	539.30
EFT8348	7/02/2003	THOMAS CABINET CRAFTS	Tables 1100 X 900 X 750	2,338.00
EFT8349	7/02/2003	TRADELINK PLUMBING SUPPLIES	STORMWATER SUPPLIES	49.25
EFT8350	7/02/2003	TRUCKLINE	VEHICLE PARTS	24.59
EFT8351	7/02/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	1,036.00
EFT8352	7/02/2003	VISUAL ECHO	ALBANY 2020	200.00
EFT8353	7/02/2003	ALBANY & GREAT STHN WEEKENDER	ADVERTISING	150.10
EFT8354	7/02/2003	WESTERBERG PANEL BEATERS	TOWING FEES	55.00
EFT8355	7/02/2003	WESTERN POWER	ELECTRICITY SUPPLIES	24,343.45
EFT8356	7/02/2003	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	277.15



EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8357	7/02/2003	WEST AUST LOCAL GOVERNMENT ASSOC	ADVERTISING - WEST AUSTRALIAN	880.00
EFT8358	7/02/2003	ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE	6.15
EFT8359	13/02/2003	WESTERN POWER	ELECTRICITY SUPPLIES	152,421.00
EFT8360	14/02/2003	ACTIV FOUNDATION INC	CLEANING RAGS	33.00
EFT8361	14/02/2003	ACTIVE PLUMBING	PLUMBING REPAIRS & MAINTENANCE	2,180.30
EFT8362	14/02/2003	AD CONTRACTORS	EARTHMOVING WORKS & EQUIP HIRE	4,730.00
EFT8363	14/02/2003	EDENBORN PTY LTD	Supply of programmed weed spraying nozzles for 02/03	25,464.85
EFT8364	14/02/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	64.17
EFT8365	14/02/2003	ALBANY FARM TREE NURSERY	plants for citizenship ceremony	61.40
EFT8366	14/02/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	350.20
EFT8367	14/02/2003	ALBANY STATIONERS	STATIONERY SUPPLIES	47.50
EFT8368	14/02/2003	ALBANY INDOOR PLANT HIRE	INDOOR PLANT HIRE	185.00
EFT8369	14/02/2003	ALBANY CAR STEREO	SPEAKERS	50.00
EFT8370	14/02/2003	ALBANY MOBILE WELDING	WELDING SERVICES	806.20
EFT8371	14/02/2003	ALBANY AUSSIE MASTERS SWIMMING CLUB	HARBOUR SWIM SPONSORSHIP	1,000.00
EFT8372	14/02/2003	ALBANY SCUBA DIVING ACADEMY	AIR FILL	6.00
EFT8373	14/02/2003	ALEX BURNS & CO	Air compressor cylinder head	1,549.00
EFT8374	14/02/2003	ALLROAD FABRICATORS	TANDEM AXLE TRAILER	4,554.93
EFT8375	14/02/2003	ALLGROW LANDSCAPING	MAINT LAWNS/GDINS LOTT HOUSE	500.50
EFT8376	14/02/2003	APEX ENVIROCARE	Three Jute mats plus pins and fertilizer tablets	768.00
EFT8377	14/02/2003	ARGYLES BISTRIC	CATERING	950.00
EFT8378	14/02/2003	ART ON THE MOVE	TOURING EXHIBITION	1,210.00
EFT8379	14/02/2003	ATC RECRUITING	CASUAL STAFF	2,675.83
EFT8380	14/02/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES	347.98
EFT8381	14/02/2003	AUSTRALIA POST	POSTAGE -	7,97.95
EFT8382	14/02/2003	AUSLIB PRESS P/L	SUBSCRIPTION TO 2003	32.73
EFT8383	14/02/2003	ALBANY AUTOSPARK	VEHICLE REPAIRS/PARTS	105.00
EFT8384	14/02/2003	BARNESBY FORD	VEHICLE PARTS/REPAIRS	144.99
EFT8385	14/02/2003	BAREFOOT CLOTHING MANUFACTURERS	UNIFORMS	221.45
EFT8386	14/02/2003	ALBANY BETTA ELECTRICAL	UNIDEN SPEAKER PHONE - FP105	160.00
EFT8387	14/02/2003	BOC GASES AUSTRALIA LIMITED	CONTAINER SERVICE RENTAL	153.35
EFT8388	14/02/2003	P & F BOCCAMAZZO	supply 10m3 of ransons rock for headwalls	370.00
EFT8389	14/02/2003	BROCKS	Wedding Gift for Adrian Maxwell from HWM & Cllrs	50.00
EFT8390	14/02/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES	896.19
EFT8391	14/02/2003	CALCUTT WATSON & ASSOCIATES	A REPORTS & AVIATION OUTLOOK 2002	894.00
EFT8392	14/02/2003	CAPE AGENCIES	FUEL SUPPLIES WELLSTEAD BABRIG	120.00
EFT8393	14/02/2003	CASTROL AUSTRALIA PTY. LIMITED	OIL SUPPLIES	2,070.65
EFT8394	14/02/2003	CHARIOT MINI-DIGGERS	hire of mini loader	180.00
EFT8395	14/02/2003	CHADSON ENGINEERING PTY LTD	TABLETS PHOTO	214.50
EFT8396	14/02/2003	CODEE, SUE	KIDS HOLIDAY CLASS	65.00
EFT8397	14/02/2003	COLES SUPERMARKETS AUST P/LTD	Drinks and cleaning equipment for Library Opening	278.78

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EFT8398	14/02/2003	TANJA COLBY DESIGNS	VACPAC TEACHING	155.00
EFT8399	14/02/2003	COMMSWEST COMMUNICATIONS	ASSIST REPAIRING ACCESS POINT FAULT ON MT CLARENCE	165.00
EFT8400	14/02/2003	COOPER, SUZI	WORKSHOP	112.40
EFT8401	14/02/2003	WA COUNTRY BAKERS	CATERING SUPPLIES	34.90
EFT8402	14/02/2003	COUNTRY CARRIERS	FREIGHT CHARGES	50.53
EFT8403	14/02/2003	COVENTRYS	VEHICLE PARTS	483.53
EFT8404	14/02/2003	CSR LIMITED	CONSTRUCTION MATERIALS	6,696.39
EFT8405	14/02/2003	CSR HUMES PTY LTD	RIGHT HAND DEFLECTION SIDE ENTRY UNITS	3,070.34
EFT8406	14/02/2003	CULLITY TIMBERS	120 lengths Reeded decking 90 x 22 x 4.8m	2,150.03
EFT8407	14/02/2003	DARKROOM ILLUSIONS	4000 PVC CD POUCHES WITH ADHESIVE BACKING	2,150.00
EFT8408	14/02/2003	DELRON CLEANING ALBANY	CLEANING	752.79
EFT8409	14/02/2003	DEVAUGH PTY LTD	RETENTION - MANYPEAKS WASTE TRANSFER STATION	420.28
EFT8410	14/02/2003	DON KYATT SPARE PARTS PTY LTD	VEHICLE PARTS	184.25
EFT8411	14/02/2003	DOWD CORPORATION PTY LTD	STAFF UNIFORMS	758.00
EFT8412	14/02/2003	EATCHA HEART OUT CAFE	CATERING	980.70
EFT8413	14/02/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS	2,416.32
EFT8414	14/02/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES	370.79
EFT8415	14/02/2003	FARR, MS & JA	FORKLIFT HIRE	330.00
EFT8416	14/02/2003	FRANEY & THOMPSON	TIMBER SUPPLIES	132.50
EFT8417	14/02/2003	GALLERY 500	Picture rails & hanging equipment as ordered by Malcolm Trail	281.00
EFT8418	14/02/2003	GARDEN SCENES	Excavating Mosala art work and turning 180 degrees.	1,650.00
EFT8419	14/02/2003	GIRILAMBONE PTY LTD	DATA ANALYSIS AND REPORT PREPARATION - COMMUNITY SCORECARD SURVEY - DEC 2002	5,500.00
EFT8420	14/02/2003	GNU SOLUTIONS	IT SUPPORT	792.00
EFT8421	14/02/2003	GRACE REMOVALS GROUP	FREIGHT CHARGES	165.00
EFT8422	14/02/2003	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES	2,110.89
EFT8423	14/02/2003	FUELINK PTY LTD	FUEL SUPPLIES	139.22
EFT8424	14/02/2003	GT BEARING & ENGINEERING SUPPLIES	VEHICLE PARTS	8.05
EFT8425	14/02/2003	HALL, JOYCE	ARTWORK	300.00
EFT8426	14/02/2003	HARLEY SURVEY GROUP PTY LTD	Digital image of air photo for Mt Melville	104.50
EFT8427	14/02/2003	JOSCO SURFACE FINISHING PRODUCTS	BROOM WIDE SWEEP AS PER DISCUSSION	453.20
EFT8428	14/02/2003	KLB SYSTEMS	8 x IBM7831 IBM track touch keyboard 104 keys, black detachable palm rest PS/2 connection, two metre cable	482.00
EFT8429	14/02/2003	WESTFARMERS KLEENHEAT GAS PTY LTD	PROPANE BULK LITRES	183.18
EFT8430	14/02/2003	KOSTERS STEEL CONST PTY LTD	DOOR FRAME	59.24
EFT8431	14/02/2003	LIVESY, EDWARD	TRUCK HIRE	1,210.00
EFT8432	14/02/2003	LOCK JOINT AUSTRALIA	15 @ 1.5m lock joint rails and 80 @ 2m lock joint rails	1,054.99
EFT8433	14/02/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS	322.75
EFT8434	14/02/2003	MACDONALD JOHNSTON	VEHICLE PARTS	118.89
EFT8435	14/02/2003	ALBANY PARTY HIRE	Hire of equipment for Library opening - 24 Jan 2003	387.77
EFT8436	14/02/2003	ALBANY CITY HOLDEN	VEHICLE PARTS/MAINTENANCE	167.82
EFT8437	14/02/2003	MANYPEAKS STORE	FUEL	23.07

EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8438	14/02/2003	MARSHALL BATTERIES	BATTERY PURCHASES	233.87
EFT8439	14/02/2003	MATHO'S ENGINEERING	SUPPLY INDOOR SOCCER BARRIER PARTITIONS	5,270.00
EFT8440	14/02/2003	MIDALLA STEEL PTY LTD	STEEL SUPPLIES	107.47
EFT8441	14/02/2003	MINTER ELLISON LAWYERS	LEGAL COSTS	14,873.75
EFT8442	14/02/2003	MOUNT BARKER CO-OPERATIVE LIMITED	GOODS - SALEYARDS	165.88
EFT8443	14/02/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT	2,125.00
EFT8444	14/02/2003	NETPAL DISTRIBUTERS	LIBRARY - INTERNET KIOSK	382.04
EFT8446	14/02/2003	NEWBYS AUTOMOTIVE ELECTRICIANS	VEHICLE PARTS/REPAIRS	182.70
EFT8448	14/02/2003	N.K.P. CLEANING SERVICES	MONTHLY CLEANING CONTRACT	2,450.55
EFT8447	14/02/2003	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE	488.46
EFT8448	14/02/2003	NORTH ROAD PHARMACY	MEDICAL SUPPLIES - ALAC	121.18
EFT8449	14/02/2003	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES	2.50
EFT8450	14/02/2003	ALBANY 3 CINEMAS	CINEMA ADVERTISING - ALAC	105.00
EFT8451	14/02/2003	OTIS ELEVATOR COMPANY P/L	LIFT MAINTENANCE	24.38
EFT8452	14/02/2003	PETER GRAHAM CO	Ornamental chicken wire 1.8	204.00
EFT8453	14/02/2003	PLASTICS PLUS	3 IH078 + LIP IH062	249.65
EFT8454	14/02/2003	PRECISION LASER SYSTEMS	BATTERIES HD 10 NICADS	75.80
EFT8455	14/02/2003	PROTECTOR ALSAFE INDUSTRIES	FIRE HELMET, RED REF TAPE	37.24
EFT8456	14/02/2003	PROPORTIONS	Queen Bar stools, Copri vinyl : 2 x Twilight and 2 x Aquarius	425.60
EFT8457	14/02/2003	QUALITY PACKAGING	Bale strapping	324.54
EFT8458	14/02/2003	R & JK PETROLEUM	SUPPLY FUEL AS REQUIRED	18,002.38
EFT8458	14/02/2003	RAINBOW FC SERVICES	ADAPTOR FOR KEYBOARD	4.60
EFT8460	14/02/2003	RAYS SPORTS POWER	PHYSIO 65CM SIL	29.95
EFT8461	14/02/2003	RYDGES PERTH	ACCOMMODATION	171.20
EFT8462	14/02/2003	SOUTHERN RIGHT SAFETY	PAIR HYFLEX/KEVLAR NITRILE GLOVES	956.91
EFT8463	14/02/2003	SANFORD POWER TOOLS	HARDWARE/TOOL SUPPLIES	588.50
EFT8464	14/02/2003	SERENITY PARK	DISPOSAL OF DOGS	115.50
EFT8465	14/02/2003	SHALE, S & B	PREPARATION & TEACHING MYTHICAL MASLES	407.20
EFT8466	14/02/2003	SHERIDANS FOR BADGES	NAME BADGE FOR MELANIE PRICE	80.85
EFT8467	14/02/2003	SIGMA CHEMICALS	POOL SUPPLIES	181.60
EFT8468	14/02/2003	THE SINGING TREE ALBANY	3 X BOOKS	63.51
EFT8469	14/02/2003	SKILLHIRE	CASUAL STAFF	8,524.47
EFT8470	14/02/2003	SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE	308.00
EFT8471	14/02/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES	1,557.86
EFT8472	14/02/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	1,000.87
EFT8473	14/02/2003	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE	119.97
EFT8474	14/02/2003	STAR SALES & SERVICE	HARDWARE/VEHICLE PARTS	1,088.49
EFT8475	14/02/2003	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING	233.18
EFT8476	14/02/2003	SMORGON STEELMARK METALS ALBANY	FR2 MESH	1,077.38
EFT8477	14/02/2003	STEWART & HEATON CLOTHING PTY LTD	PROTECTIVE CLOTHING	2,533.52
EFT8478	14/02/2003	STIRLING SOFT DRINKS	DRINK SUPPLIES	347.60
EFT8479	14/02/2003	STORM OFFICE NATIONAL	STATIONERY SUPPLIES	23.76

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EFT8480	14/02/2003	SUNNY BRUSHWARE SUPPLIES PILTD	ROAD BROOM 7ft x 1 1/2 ID	485.00
EFT8481	14/02/2003	SUNNY SIGN COMPANY	SIGN PURCHASES	428.00
EFT8482	14/02/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES, REPAIRS ETC	18.00
EFT8483	14/02/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES	985.75
EFT8484	14/02/2003	TOTAL EDEN	250mm round valve box	313.34
EFT8485	14/02/2003	TOYWORLD ALBANY	Paints x 3	44.87
EFT8486	14/02/2003	TROPICAL SHADE N SAILS	Shade Cloth for New Years Eve	250.00
EFT8487	14/02/2003	TRUCKLINE	VEHICLE PARTS	4,329.12
EFT8488	14/02/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	33.00
EFT8489	14/02/2003	M & JM VAN DER BRUGGE	WELDING BRASS HAND RAILING - TOWN HALL	80.00
EFT8490	14/02/2003	IT VISION AUSTRALIA PTY LTD	TRAINING & CONSULTANCY FOR STORES	342.35
EFT8491	14/02/2003	VISUAL ECHO	IT HOME SUPPORT LINE	80.00
EFT8492	14/02/2003	WA SALVAGE	CANDLES & HOLDER	21.85
EFT8493	14/02/2003	ALBANY & GREAT STIRN WEEKENDER	ADVERTISING	178.70
EFT8494	14/02/2003	WELLSTEAD RESOURCE CENTRE	INTERNET ACCESS JULY 2001 TO DEC 2002	398.00
EFT8495	14/02/2003	WESTERN POWER	ELECTRICITY SUPPLIES	5,232.00
EFT8496	14/02/2003	WESTFARMERS LANDMARK LIMITED	PLASTIC FLOAT	9.78
EFT8497	14/02/2003	WIGNALLS WINES	KIOSK SUPPLIES	218.47
EFT8498	14/02/2003	YOUNGS SIDING CONTRACTORS	EARTHMOVING EQUIPMENT HIRE	1,053.20
EFT8499	14/02/2003	ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE	13.78
EFT8500	21/02/2003	ACTIVE PLUMBING	PLUMBING REPAIRS & MAINTENANCE	348.88
EFT8501	21/02/2003	AEC SYSTEMS PTY LTD	Introductory AutoCAD training	4,037.00
EFT8502	21/02/2003	ALBANY TOYOTA	VEHICLE PARTS/MAINTENANCE	280.00
EFT8503	21/02/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	3.94
EFT8504	21/02/2003	ALBANY VALUATION SERVICES	RENTAL VALUATIONS	220.00
EFT8505	21/02/2003	ALBANY PRINTERS	Recycle calendars printing	1,870.00
EFT8506	21/02/2003	ALBANY TV SERVICES	TWO WAY RADIO MAINTENANCE	177.88
EFT8507	21/02/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	419.01
EFT8508	21/02/2003	ALBANY STATIONERS	STATIONERY SUPPLIES	14.50
EFT8509	21/02/2003	ALBANY RETRAVISION	VACUUM CLEANER - SPORTS CENTRE	135.00
EFT8510	21/02/2003	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL	148.00
EFT8511	21/02/2003	ALBANY BUS CHARTER	SHUTTLE BUS FOR AUSTRALIA DAY	650.00
EFT8512	21/02/2003	ALBANY PLUMBING AND BATHROOM SUPPLIES	PLUMBING SUPPLIES	162.04
EFT8513	21/02/2003	ATC RECRUITING	CASUAL STAFF	2,431.30
EFT8514	21/02/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES	296.47
EFT8515	21/02/2003	BAREFOOT CLOTHING MANUFACTURERS	UNIFORMS	1,008.20
EFT8516	21/02/2003	BENNETTS BATTERIES	BATTERY PURCHASES	204.60
EFT8517	21/02/2003	BERTOLA HIRE SERVICE	EQUIPMENT HIRE	88.30
EFT8518	21/02/2003	BEST OFFICE SYSTEMS & SUPPLIES	PHOTOCOPIER CHARGES	1,008.16
EFT8519	21/02/2003	ALBANY BETA ELECTRICAL	TDK RECORDABLE CD	24.00
EFT8520	21/02/2003	BLISS BALLOONS	Australia day	377.00

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EFT8521	21/02/2003	ALBANY BOBCAT SERVICES	remove tree loppings	544.50
EFT8522	21/02/2003	BURNINGS	Hardware/TOOL SUPPLIES	4,245.78
EFT8523	21/02/2003	CABCHARGE AUSTRALIA LIMITED	TAXI FARES	81.89
EFT8524	21/02/2003	CAOBURY SCHWEPPE'S PTY LTD	GOODS - SPORTS CENTRE	288.50
EFT8525	21/02/2003	THE CALEDONIAN SOCIETY OF ALBANY	BURNS SUPPER	60.00
EFT8526	21/02/2003	DAMLYN SPRINGS	WATER CONTAINER REFILLS	190.00
EFT8527	21/02/2003	CARREE INVESTMENTS PTY LTD	ALARM RESPONSE - CALL OUT	957.00
EFT8528	21/02/2003	CHESTER PASS LUNCH BAR	CATERING - CALM FIRE FIGHTERS	336.85
EFT8529	21/02/2003	COMPUGAMES	LABOUR FOR REPAIRS - DRINDCO PC CARD	1,015.00
EFT8530	21/02/2003	ALBANY CONFECTIONERY	GOODS DAY CARE CENTRE	70.61
EFT8531	21/02/2003	COVENTRYS	VEHICLE PARTS	303.83
EFT8532	21/02/2003	CSR LIMITED	CONSTRUCTION MATERIALS	917.84
EFT8533	21/02/2003	CSR HUMES PTY LTD	SIDE ENTRY LID	3,345.34
EFT8534	21/02/2003	CULLITY TIMBERS	2 x treated pine 90 x 45 x 5.4	50.25
EFT8535	21/02/2003	DAY, SONYA	REIMBURSEMENT TRAVEL COSTS - PERTH	45.70
EFT8536	21/02/2003	DARREN HUTCHENS (DAZART GRAPHICS)	GRAPHICS ARTIST	425.00
EFT8537	21/02/2003	DELRON CLEANING ALBANY	CLEANING	1,134.04
EFT8538	21/02/2003	DRAPER, KEVIN S.	WE IS A BIG WORD CONSULTANCY	550.00
EFT8539	21/02/2003	ANDREA EASWORTH	ARTISTS FEES - VAC	554.18
EFT8540	21/02/2003	ELLEKER GENERAL STORE	FUEL PURCHASES	556.80
EFT8541	21/02/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS	926.28
EFT8542	21/02/2003	EYERITE SIGNS	SIGNWRITING/SIGN PURCHASES	11,055.36
EFT8543	21/02/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES	546.96
EFT8544	21/02/2003	FAST PHOTOS	Aerial Map of Mt Clarence and Acelaide	759.50
EFT8545	21/02/2003	FLOTTMANN, JENNI	REIMBURSEMENT STATE LIBRARY VISIT	150.10
EFT8546	21/02/2003	FRANEY & THOMPSON	TIMBER SUPPLIES	77.58
EFT8547	21/02/2003	FRANTOM, MICHELLE	MODELLING - VAC	84.00
EFT8548	21/02/2003	FULLERS EARTHMOVING	COMPACTION SAND DELIVERED TO DEPOT	1,592.00
EFT8549	21/02/2003	GALLERY 500	Reglass old print - Local Studios	81.00
EFT8550	21/02/2003	GLASS SUPPLIERS	REGLAZE WINDOWS/DOORS	738.50
EFT8551	21/02/2003	GKU SOLUTIONS	IT SUPPORT	1,298.00
EFT8552	21/02/2003	GOODMAN, STAN	REIMBURSEMENT	79.00
EFT8553	21/02/2003	GT BEARING & ENGINEERING SUPPLIES	VEHICLE PARTS	38.50
EFT8554	21/02/2003	HARDING FIRE SERVICES	FIRE EQUIPMENT MAINTENANCE	300.30
EFT8555	21/02/2003	JES HEWER	REIMBURSEMENT - FUEL EXPENSES	330.33
EFT8556	21/02/2003	DAVE HISLOP	CAR HIRE - REIMBURSEMENT PERTH MEETING	59.00
EFT8557	21/02/2003	JIM'S BACKHOES	hire rock breaker, dig trench for stormwater pipe across Liking rd	234.30
EFT8558	21/02/2003	KLB SYSTEMS	J4813A HP Procurve Switch 2524 (Dc20)	6,897.00
EFT8559	21/02/2003	WESFARMERS KLEENHEAT GAS PTY LTD	PROPANE BULK LITRES	423.38
EFT8560	21/02/2003	KOSTERS STEEL CONST PTY LTD	pipe for safety barrier for chester pass to football	203.50
EFT8561	21/02/2003	KUBAT, BEVERLEY RAE	WELLSTEAD COMMUNITY RESOURCE CENTRE - PROJECT MANAGEMENT	1,188.00

19

EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8562	21/02/2003	LA FREEGRAD	WHIPPER SNIP - MIDDLETON BEACH/LAKE SEPPINGS	- 23.00
EFT8563	21/02/2003	LANDVISION	RURAL LAND USE ISSUES PAPER & OTHER PROJECTS	- 990.00
EFT8564	21/02/2003	LOCAL GOVERNMENT MANAGERS AUSTRALIA	MEMBERSHIP RENEWAL	- 180.00
EFT8565	21/02/2003	LOCK JOINT AUSTRALIA	EXPANSION JOINT 73mm X 25 meter	- 107.25
EFT8568	21/02/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS	- 358.50
EFT8567	21/02/2003	LOVES BUS SERVICE	BUSH SHUTTLES FROM TRAIL - VAC	- 123.86
EFT8568	21/02/2003	LOWER KING LIQUOR & GENERAL STORE	FUEL SUPPLIES BRIGADE	- 75.51
EFT8569	21/02/2003	MACDONALD JOHNSTON	VEHICLE PARTS	- 781.22
EFT8570	21/02/2003	GRAHAM MANLEY'S AUTO REPAIRS	FILTER	- 93.70
EFT8571	21/02/2003	MARSHALL BATTERIES	BATTERY PURCHASES	- 1,083.74
EFT8572	21/02/2003	MIDALIA STEEL PTY LTD	STEEL SUPPLIES	- 9.84
EFT8573	21/02/2003	MIRA MAR VETERINARY SERVICES	DISPOSAL OF ANIMALS	- 99.80
EFT8574	21/02/2003	MONUMENTAL RESTORATIONS	MONUMENT WITH BRASS HEAD	- 889.00
EFT8575	21/02/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT	- 248.40
EFT8578	21/02/2003	MY PLACE COLONIAL ACCOMMODATION	ACCOMMODATION	- 85.00
EFT8577	21/02/2003	ALBANY NEAT & TRIM LAWNS	MOW LAYN VANCOUVER ARTS CENTRE	- 98.00
EFT8578	21/02/2003	MICHAEL ODOHERTY	ART WORK & CONSULTATION	- 450.00
EFT8579	21/02/2003	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES	- 47.86
EFT8580	21/02/2003	OZ FIBRE TECHNICS	repairs to slide	- 148.50
EFT8581	21/02/2003	PAINT 'N' QUIP	PAINT & SUPPLIES	- 27.05
EFT8582	21/02/2003	PETER GRAHAM CO	KG COPPER SULFATE	- 25.00
EFT8583	21/02/2003	PHOTOGRAVA	FILMS D & P/PURCHASES	- 137.40
EFT8584	21/02/2003	PLASTICS PLUS	ROPES WITH CHAFE & THIMBLE	- 288.00
EFT8585	21/02/2003	POWDERKEG PROMOTIONS	BOX OFFICE "LITTLE CHARLIE & THE NIGHTCATS"	- 658.80
EFT8586	21/02/2003	GREAT SOUTHERN CONCRETE & SAND SUPPLIES	BAKERS JUNCTION M/MENT FEES	- 19,810.00
EFT8587	21/02/2003	PRESTIGE PROPERTY SERVICES PTY LTD	CLEANING - VANCOUVER ARTS CNTR	- 447.39
EFT8588	21/02/2003	R & JK PETROLEUM	SUPPLY QUARTS/STROKE PUMP & HOSE	- 523.00
EFT8589	21/02/2003	RAYS SPORTS POWER	GOODS - SPORTS CENTRE	- 115.80
EFT8590	21/02/2003	REEVES & CO BUTCHERS PTY LTD	CATERING SUPPLIES	- 76.00
EFT8591	21/02/2003	RENTAL MANAGEMENT PTY LTD	CONT. - AFICIO 551 - MERCER RD	- 648.20
EFT8592	21/02/2003	SOUTHERN RIGHT SAFETY	SUN HUT MESH SIDED SMALL	- 330.00
EFT8593	21/02/2003	ALBANY SANDWICH BAR	MILK SUPPLIES - STAFF YORK ST	- 88.90
EFT8594	21/02/2003	SHERIDANS FOR BADGES	NAME BADGE FOR SHELLEY, SENIOR RECORDS OFFICER	- 84.80
EFT8596	21/02/2003	SKILHIRE	CASUAL STAFF	- 2,071.85
EFT8598	21/02/2003	SKYWEST AIRLINES PTY LTD	AIRFARE	- 1,051.88
EFT8597	21/02/2003	D A SLEE & CO	ENGINE OIL PRES & FREIGHT	- 28.15
EFT8598	21/02/2003	SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE	- 1,000.00
EFT8598	21/02/2003	SOUTHERN STAT ONERY	STATIONERY SUPPLIES	- 805.65
EFT8600	21/02/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	- 17.05
EFT8601	21/02/2003	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE	- 58.70

17

EFT	DATE	CREDITOR	INVOICE DETAILS	AMOUNT
EFT8872	21/02/2003	SOUTHCOAST SECURITY SERVICE	SECURITY/BANKING - SPORTS CENTRE	726.00
EFT8873	21/02/2003	STATEWIDE BEARINGS	VEHICLE PARTS	4.82
EFT8874	21/02/2003	STIRLING ELECTRONICS	Multimeter for testing bbq batter es	31.15
EFT8875	21/02/2003	STIRLING FREIGHT EXPRESS	FREIGHT CHARGES	39.93
EFT8876	21/02/2003	STIRLING CONFECTIONERY PLUS	GOODS - SPORTS CENTRE	203.61
EFT8877	21/02/2003	STORM OFFICE NATIONAL	STATIONERY SUPPLIES	821.75
EFT8878	21/02/2003	SUNNY SIGN COMPANY	SIGN PURCHASES	16.70
EFT8879	21/02/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES, REPAIRS ETC	260.15
EFT8880	21/02/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES	66.55
EFT8881	21/02/2003	TOTAL TORD	VEHICLE PARTS	641.20
EFT8882	21/02/2003	TRADELINK PLUMBING SUPPLIES	STORMWATER SUPPLIES	366.96
EFT8883	21/02/2003	TRUCKLINE	VEHICLE PARTS	89.43
EFT8884	21/02/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	165.00
EFT8885	21/02/2003	DEPT OF LAND ADMIN, VALUER GENERAL'S OFFICE	GRV INTERIM VALS	1,372.75
EFT8886	21/02/2003	WA LOCAL GOV SUPER PLAN P/L	SUPERANNUATION CONTRIBUTIONS	73,884.06
EFT8887	21/02/2003	WATERCRAFT MARINE	PURCHASE OF STAINLESS WIRE (1 ROLL)	62.50
EFT8888	21/02/2003	VICTOR & JENNY WEBB	1 small castle, 1 large castle, 1 air slide, 1 merry-go-round	935.00
EFT8889	21/02/2003	ALBANY & GREAT STHW WEEKENDER	ADVERTISING	553.55
EFT8890	21/02/2003	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	184.27
EFT8891	21/02/2003	YOUNGS SID MG CONTRACTORS	EARTHMOVING EQUIPMENT HIRE	1,221.00
EFT8892	21/02/2003	ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE	0.88
EFT8893	21/02/2003	ALBANY HOSPICE INC	EMPLOYEE DEDUCTIONS	32.00
EFT8894	21/02/2003	AUSTRALIAN MANUFACTURING WORKERS UNION	Payroll deductions	61.80
EFT8895	21/02/2003	AUSTRALIAN SERVICES UNION	EMPLOYEE DEDUCTIONS	2,100.70
EFT8896	21/02/2003	CHILD SUPPORT AGENCY	EMPLOYEE DEDUCTIONS	840.42
EFT8897	21/02/2003	CITY OF ALBANY - SOCIAL CLUB	Payroll deductions	244.00
EFT8898	21/02/2003	HBF OF WA	EMPLOYEE DEDUCTIONS	2,115.70
EFT8899	21/02/2003	ALHMWU	EMPLOYEE DEDUCTIONS	10.79
EFT8900	21/02/2003	LGRCEU	EMPLOYEE DEDUCTIONS	370.30
EFT8901	25/02/2003	WEST AUST LOCAL GOVERNMENT ASSOC	ADVERTISING - WEST AUSTRALIAN	3,336.53
<b>TOTAL</b>				<b>836,541.73</b>

City of Albany  
221 York Street  
Albany  
6330

19/02/03

Att: Alison Goode  
Mayor of Albany

CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
19 FEB 2003		
FILE	CORRUPO	OFFICER
800138	1201677	1. Mayor
CC	ATTACHMENTS	OFFICER
		2.

Dear Alison,

The reason for me to write this letter to you is to give a brief history to the donation of 300 by 100 meter of land to the shire for the shire to lease to Tricolore Soccer Club for thirty years.

In the early stage Tricolore leveled and seeded the ground as well as establishing a ball to maintain the ground. This was done at the expense of the Tricolore Soccer Club.

I don't believe that the 30 year lease agreement has ever been drawn and signed. I understand that past Presidents and/or members of the Tricolore Soccer Club have been in touch with the shire without much success.

Last year I contacted the CEO Andrew Hammond regarding the above mentioned ground and I was told that there is no documentation to support Tricolore's claim.

Late last year I came across a letter from Mr. G Walmsley clearly stating his intentions of the ground. (Copy of this correspondence has been sent to Peter Madigan and Andrew Hammond)

Tricolore wants to establish its own clubhouse and ground. Tricolore is one of the largest soccer clubs in Albany, and it is a very enthusiastic club. Tricolore intends to promote soccer in Albany and to do this they need their own ground.

For example last year they wanted to bring to Albany Swan IC and Perth Glory soccer team to play in Albany, but due to the lack of their own grounds these teams could not come to Albany. They tried to find another ground and unfortunately to commit another ground to a date suitable to Perth teams wasn't an easy task, result: NON - EVENT.

What Tricolore wants is the support of the council and the cooperation of the administration with unnecessary delay as this has been going on for a number of



years. As soon as we have the OK we will draw the plans for the clubhouse and start building and organising the grounds. Our intention is to build a hall with a seating capacity of between 200 and 300 people.

If you would like to discuss this matter with me I can be contacted on 98413111 and I will make myself available at a time suitable to you. Copies of this letter have been sent to all Councillors.

Sincerely Yours

A handwritten signature in black ink, appearing to read 'Frank Forglone', written in a cursive style.

Frank Forglone.

**Minutes of a meeting of the Seniors Advisory Committee  
held in the Council Chambers, Mercer Road, Albany  
on Thursday 20<sup>th</sup> February 2003.**

**1.0 OPENING:**

Meeting commences at 10.02am.

**Attendance:** Mayor Alison Goode, Chairperson

City of Albany - Rob Shanhan

Assn of Independent Retirees - Roy Gwynn

Over 50's Recreation Assn - Ray Crocker

General Community - Kim Butfield

COTA National Seniors Assn - John Beamon

Seniors Community - Hope Sharp

Meals on Wheels/Senior Citizens Assn - Nancy Millard

**Guests of Committee:**

Lesley Forrester, Public Health Service

Noela Cook, Albany Cemetary Board

Helen Knewstub, Occupational Therapist

**2.0 APOLOGIES:**

Seniors Community - Middy Dumper

Albany Sub Branch RSL - Digger Cleak

LGS Public Health Service - Karen Johnston

**3.0 DISCLOSURE OF INTEREST**

Nil

**4.0 CONFIRMATION OF MINUTES**

Hope Sharp indicated that the purpose of the grant identified in item 7.3 was for the purchase of furniture not building renovation.

**Recommendation:**

That subject to the above amendment, the minutes of the meeting held on 16<sup>th</sup> January 2003 be confirmed as a true and accurate record of proceedings.

Moved John Beamon

Seconded Hope Sharp

Carried

**5.0 BUSINESS ARISING**

**5.1 Palliative Care Issues**

Leslie Forrester attended the meeting and discussed her role with the Lower Great Southern Public Health Service as Coordinator of Palliative Care. Leslie detailed how the service works and the extent to which her team goes to provide a 24 hour on call service for people requiring palliative care. Leslie also outlined the various strategies, including community education she uses to maximise usage of the service and the Albany Hospice.

The Mayor thanked Leslie for her informative talk.

### **5.2 Albany Traffic Management Issues**

Rob Shanhan reported on information received from Main Roads WA regarding traffic lights for the Albany Highway crossover and the availability of "Puffin" technology which made traffic lights more pedestrian sensitive. This resulted in shorter stoppages for traffic and less queuing.

### **5.3 Positive Ageing Grant – Project**

The working group reported on the proposed Seniors Information Video project, indicating that an application had been submitted for grant funding. The project was endorsed by the Committee.

## **6.0 CORRESPONDENCE**

Nil

## **7.0 GENERAL BUSINESS**

### **7.1 Albany Memorial Park Cemetery**

Noela Cook, Secretary with the Albany Cemetery Board attended the meeting and discussed the vandalism and damage that was being done in the Memorial Park Cemetery. Noela explained that the Board was proposing to fence the Cemetery and construct internal walkways, however the costs associated with the work were prohibitive. The Board has been unable to raise funds through normal channels, EG. Lotteries Commission, as they are a statutory authority.

Noela also outlined a proposed Work for the Dole project, which would enable the works to be carried out at the cost of materials only. It would however require some funding and gravel from the Council. Noela outlined the historical significance and cultural importance of the cemetery to the Committee and sought their support for the project.

#### **Recommendation:**

##### **That:**

- 1. The Seniors Advisory Committee express its total support for the proposed fencing and walkways project at Albany Memorial Park Cemetery, designed to end the vandalism and damage to the cemetery, graves and headstones.**
- 2. Recognising the historical and cultural value of the Memorial Park Cemetery to Albany, the Seniors Advisory Committee recommend to Council, that within budgetary constraints, Council provide assistance to the project through the provision of gravel for walkway construction and funding for fencing materials.**

**Moved Roy Gwynn  
Seconded Ray Crocker  
Carried**

### **7.2 The Oral Health of Elderly Rural Australians**

Dr Patrick Shanahan has requested the Committee's support for a comprehensive study into the oral health of elderly rural Australians. A copy of his proposal was distributed with the agenda.

#### **Recommendation:**

**That the Seniors Advisory Committee express its support for Dr Patrick Shanahan's Oral Health of Elderly Australians study.**

**Moved John Beamon  
Seconded Nancy Millard  
Carried**

### **7.3 Seniors Expo Update**

Rob Shanhan reported on progress of planning for the 2003 Expo to be held on 23<sup>rd</sup> April 2003, indicating that to date around 40 exhibitor registrations had been received.

### **7.4 Seniors Policy Update**

Rob Shanhan distributed draft copies of the proposed Seniors Policy and asked members to submit comments to him. The draft will be presented to Council at the March briefing session prior to being released for public comment. Thereafter it will be presented to Council for formal adoption.

### **7.5 Recognition of Seniors Receiving Honours**

Roy Gwynn highlighted recent honours awarded to members of the Seniors Advisory Committee. Digger Cleak receiving the Order of Australia Medal and Hope Sharp receiving the Premier's Australia Day Active Citizenship Award for Albany. (Formerly Citizen of the Year award)

#### **Recommendation:**

**That Digger Cleak and Hope Sharp, members of the Seniors Advisory Committee be congratulated on receiving the Order of Australia Medal and the Premier's Australia Day Active Citizenship Award for Albany, respectively.**

**Moved Roy Gwynn**

**Seconded Ray Crocker**

**Carried**

### **7.6 Visit by the Office of Road Safety**

Kim Buttfield reported on an impending visit to Albany from the Office of Road Safety. Kim advised they were interested in meeting with local people involved in road safety and had nominated the Seniors Advisory Committee as a result of their efforts in having the crosswalk constructed on Albany Highway.

## **8.0 NEXT MEETING**

Thursday 20<sup>th</sup> March 2003.

## **8.0 CLOSURE**

There being no further business the meeting closed at 11.35am.

**MINUTES FOR THE GREAT SOUTHERN REGIONAL CATTLE SALEYARDS JOINT  
VENTURE COMMITTEE HELD ON MONDAY 10<sup>TH</sup> FEBRUARY 2003 COMMENCING  
AT 10.00AM IN THE CITY OF ALBANY COUNCIL CHAMBERS**

**1.0 PRESENT**

Cr. D Wolfe (Chairperson)	City of Albany
Cr. J Walker	City of Albany
Cr. I West	City of Albany
Mr P Madigan	City of Albany
Cr. M Skinner	Shire of Plantagenet
Cr. J Moir	Shire of Plantagenet
Mr R Stewart (CEO)	Shire of Plantagenet
Cr. KM Forbes	Shire of Plantagenet
Mr D Hislop	Saleyards Manager

**APOLOGIES**

Nil.

**2.0 CONFIRMATION OF MINUTES – 9<sup>th</sup> DECEMBER 2002**

**RECOMMENDATION**

**THAT the minutes of the Great Southern Regional Cattle Saleyards Joint Venture Committee meeting held on 9<sup>th</sup> December 2002 be accepted as a true and correct record of proceedings.**

**MOVED: J Moir  
SECONDED: K Forbes  
CARRIED**

**3.0 FINANCIAL STATEMENTS**

**RECOMMENDATION**

**THAT the attached Financial Statement for December 2002 and January 2003 be received.**

**MOVED: J Moir  
SECONDED: M Skinner  
CARRIED**

**4.0 MANAGERS REPORT  
RECOMMENDATION**

**THAT the attached Managers Reports for December 2002 and January 2003 be received.**

**MOVED: I West  
SECONDED: J Walker  
CARRIED**

## 5.0 GENERAL BUSINESS

### 5.1 Joint Venture Agreement

At the last meeting of the Great Southern Regional Cattle Saleyards Committee, consideration was again given to the Joint Venture Agreement.

The City of Albany has formally endorsed to reiterate its previous decision, which was based on the Saleyards Committee recommendation, as stated:-

*"The appointment of the City of Albany as Manager referred to in Clause 5.1 continue for the first five years of operation, and then be reviewed in line with the Budget and Business Plan Key Performance indicators (Clause 5.3).*

*That the Joint Venture Agreement; Great Southern Cattle Saleyard be adopted subject to variation to Clause 17.1 to reflect the requirements that 6 months prior to the termination of the Agreement, the Joint Venture shall commence discussions in relation to entering into a new agreement."*

The purpose of the Joint Venture Agreement is to formalise the relationship between the City of Albany and Shire of Plantagenet, now would be an appropriate time to move ahead and finalise the agreement.

At the last meeting, Cllr Forbes tabled the following recommendation, which is to be presented to the City of Albany for consideration at the next Ordinary Meeting of Council in January 2003.

*"THAT the Shire of Plantagenet would sign off on the Joint Venture Agreement, on condition that the Management of the Saleyards be returned to the Shire of Plantagenet in the near future."*

In considering this proposed recommendation, the City of Albany has resolved that further negotiations be undertaken prior to finalising the Joint Venture Agreement.

It was agreed the Chief Executive Officer (Shire of Plantagenet) and Executive Director Corporate & Community Services (City of Albany) prepare a further clause for the Joint Venture Agreement referring to KPI's endorsed by both Council's, with performance reported on a monthly basis.

### 5.2 TRUCK WASH

#### RECOMMENDATION

#### THAT;

- i) a detailed report be prepared in relation to the operation of the wash down facility and fees charged; and
- ii) a funding submission be lodged following approval by the Chairman and Vice Chairman.

**MOVED: J Walker  
SECONDED: M Skinner  
CARRIED**

(It was also agreed that as the Truck was is a regional facility, to approach Ag WA for possible funding under the Foot Rot Eradication Program)

**5.3 LEASED LAND**

**RECOMMENDATION**

**THAT registrations of interest be invited in relation to the land previously leased by B Gee on a share cropping bases (for hay making only), with the terms and conditions to be negotiated.**

**MOVED: M Skinner  
SECONDED: J Walker  
CARRIED**

**5.4 EFFLUENT WATER**

**RECOMMENDATION**

**THAT the Manager investigate the option of irrigating the leased land with the effluent water from the waste water system.**

**MOVED: J Moir  
SECONDED: I West  
CARRIED**

**6.0 NEXT MEETING**

**The next meeting of the Joint Venture Committee will be held on Monday 14<sup>th</sup> April 2003 at the Shire of Plantagenet Council Chambers commencing at 10.00am**

**7.0 CLOSE**

**There being no further business to discuss the meeting closed at 12noon.**

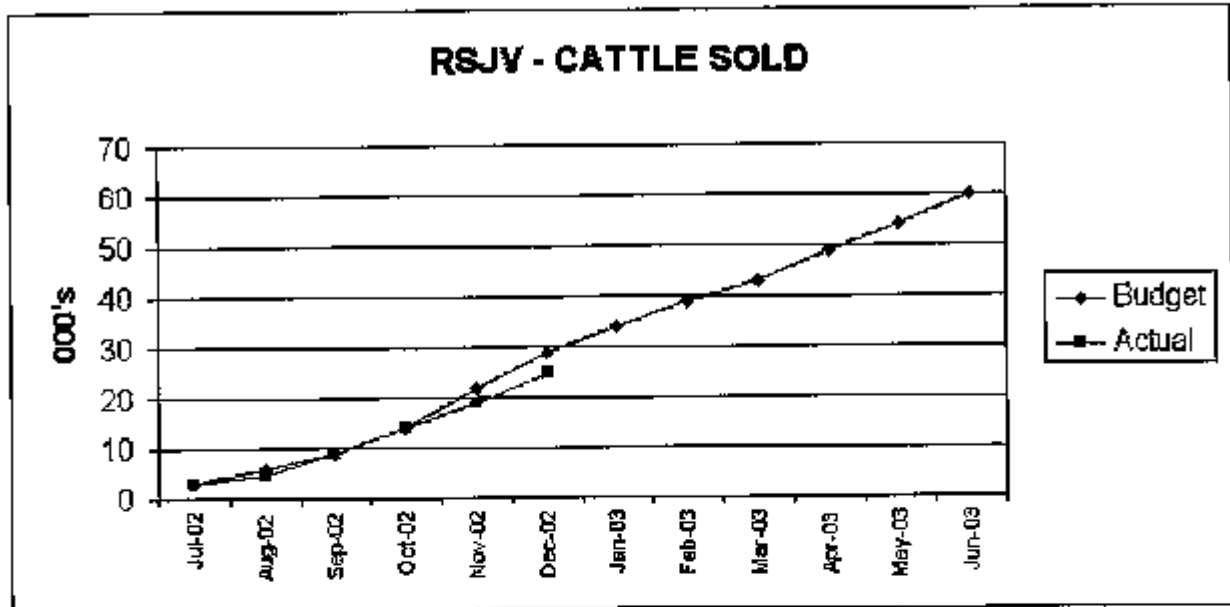
## December 2002 – Operational Statement

	Actual YTD	Budget YTD	BUDGET 02/03 May '02	Projection Total 02/03
	24,802	29,000	80,000	65,000
<b>INCOME</b>				
Yard Fees-weigh & pen	133,897	159,500	330,000	357,500
Agents Contributions	24,802	29,000	60,000	65,000
Agent Entry Fees			10,000	10,000
Avdata Income	4,273	4,500	9,000	9,000
Other Income	7,551	8,000	16,000	16,000
	<b>170,523</b>	<b>201,000</b>	<b>425,000</b>	<b>457,500</b>
<b>EXPENDITURE</b>				
Salaries & Wages	43,223	42,500	85,000	90,012
Superannuation	4,352	3,825	7,650	7,993
Workers Comp. Insur.	2,250	1,063	2,125	2,250
Leave/Entitlement	2,220	1,063	2,125	2,220
<u>Utility Costs</u>				
Power	1,714	3,000	6,000	6,000
Telephone	1,575	2,500	5,000	5,000
Water	3,651	4,000	8,000	8,000
Yard Cleaning	10,866	12,500	25,000	25,000
<u>Maintenance</u>				
Ground Maintenance	801	2,500	5,000	5,000
Building Maintenance	534	750	1,500	1,500
Pen Repairs	373	750	1,500	1,500
Water troughs & supply	169	1,000	2,000	2,000
Equipment Maintenance	1,100	750	1,500	1,500
Admin Management	0	3,000	6,000	6,000
Marketing	7,306	7,500	15,000	20,000
<u>Other Expenditure</u>				
Uniform	236	450	900	900
Travelling	685	1,000	2,000	2,000
Vehicle expenses	7,268	6,000	12,000	12,000
Insurance	0	2,500	5,000	6,000
Audit	330	500	1,000	1,000
Tools/sundry	542	1,000	2,000	2,000
Specified Training	808	0		2,450
Unspecified Training	109	0		500
Office Expense	181	250	500	500
Removal Dead Animals	0	100	200	200
IT - Maintenance/Software	302	750	1,500	1,500
	<b>90,495</b>	<b>99,250</b>	<b>198,500</b>	<b>213,026</b>
<b>NET INCOME</b>	<b>80,028</b>	<b>101,750</b>	<b>226,500</b>	<b>244,475</b>
Transfer to Shire of Plantagenet		(66,625)	(113,250)	(122,238)
Transfer to City of Albany		(66,625)	(113,250)	(122,238)
Recycled Water	21,866	50,000	100,000	100,000
External revenue - Grant Funding		(17,500)	(35,000)	(35,000)
<b>Capital Expenditure</b>	<b>21,866</b>	<b>32,500</b>	<b>65,000</b>	<b>65,000</b>
Net Capital cost - Shire of Plantagenet	10,933	16,250	32,500	32,500
Net Capital cost - City of Albany	10,933	16,250	32,500	32,500



**GREAT SOUTHERN REGIONAL CATTLE SALEYARDS JOINT VENTURE**

**STOCK MOVEMENTS**



Year to Date Stock Movements	Elders	Wesfarmers Dalgety	Renny Gardner	RTC	Primaries	Total Head
Prime Sale	8,013	9,914			2,295	20,222
Prime Vealer Sale	1,725	2,239			144	
MSA	459	13				472
<b>Total Sales</b>	<b>10,197</b>	<b>12,166</b>			<b>2,439</b>	<b>24,802</b>
	41%	49%	0%	0%	10%	100%

*Budget for 2002/2003*

**60,000**

December 2002 Stock Movements	Elders	Wesfarmers Dalgety	Renny Gardner	RTC	Primaries	Total Head
<b>Prime Vealer Sale</b>	<b>1725</b>	<b>2239</b>	<b>0</b>	<b>0</b>	<b>144</b>	<b>4108</b>
5-Dec	388	562			54	999
12-Dec	639	797			48	1484
19-Dec	703	880			42	1625
<b>Prime Sale</b>	<b>793</b>	<b>1163</b>	<b>0</b>	<b>0</b>	<b>154</b>	<b>2110</b>
6-Dec	210	462			50	722
13-Dec	388	496			57	941
20-Dec	195	205			47	447

January 2003

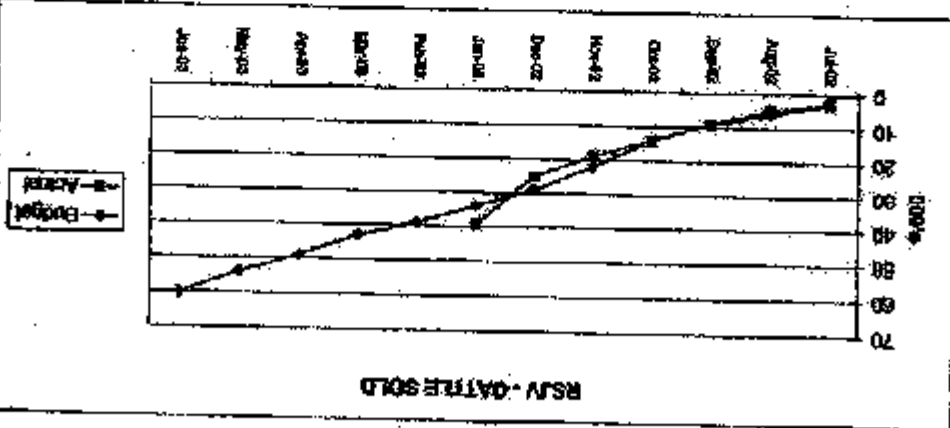
OPERATIONS STATEMENT

31-Jan-03

	Actual YTD	Budget YTD	BUDGET 02/03 May '02	BUDGET 02/03 TO DATE
	39,257	34,000	60,000	65,000
<b>INCOME</b>				
<i>Yard Fees-weigh &amp; pen</i>	201,748	187,000	330,000	357,500
<i>Agents Contributions</i>	39,257	34,000	60,000	65,000
<i>Agent Entry Fees</i>			10,000	10,000
<i>Avdata Income</i>	5,365	6,250	9,000	9,000
<i>Other Income</i>	8,768	9,333	16,000	12,000
	<b>255,138</b>	<b>235,583</b>	<b>425,000</b>	<b>453,500</b>
<b>EXPENDITURE</b>				
<i>Salaries &amp; Wages</i>	50,438	49,583	85,000	90,012
<i>Superannuation</i>	5,032	4,463	7,850	7,993
<i>Workers Comp.Insur.</i>	2,250	2,250	2,125	2,250
<i>LeaveEntitlement</i>	2,220	2,220	2,125	2,220
<u>Utility Costs</u>				
<i>Power</i>	3,799	3,500	6,000	6,000
<i>Telephone</i>	1,905	2,917	5,000	5,000
<i>Water</i>	3,651	4,667	8,000	8,000
<i>Yard Cleaning</i>	12,534	14,583	25,000	25,000
<u>Maintenance</u>				
<i>Ground Maintenance</i>	802	2,917	5,000	5,000
<i>Building Maintenance</i>	735	875	1,500	1,500
<i>Pen Repairs</i>	380	875	1,500	1,500
<i>Water troughs &amp; supply</i>	269	1,187	2,000	2,000
<i>Equipment Maintenance</i>	1,157	875	1,500	1,500
<i>Admin Management</i>	0	3,500	6,000	6,000
<i>Marketing</i>	8,506	8,750	15,000	20,000
<u>Other Expenditure</u>				
<i>Uniform</i>	264	525	900	900
<i>Travelling</i>	1,202	1,167	2,000	2,000
<i>Vehicle expenses</i>	7,482	7,000	12,000	12,000
<i>Insurance</i>	0	2,917	5,000	6,000
<i>Audit</i>	330	583	1,000	1,000
<i>Tools/sundry</i>	542	1,167	2,000	2,000
<i>Specified Training</i>	808	1,429	2,450	2,450
<i>Unspecified Training</i>	109	292	500	500
<i>Office Expense</i>	181	292	500	500
<i>Removal Dead Animals</i>	0	117	200	200
<i>IT - Maintenance/Software</i>	302	875	1,500	1,500
	<b>104,898</b>	<b>119,503</b>	<b>195,500</b>	<b>213,025</b>
<b>NET INCOME</b>	<b>150,240</b>	<b>116,080</b>	<b>226,500</b>	<b>240,475</b>
Transfer to Shire of Plantagenet	(29,081)	(66,063)	(113,250)	(120,236)
Transfer to City of Albany		(66,063)	(113,250)	(120,236)
<b>CAPITAL WORKS EXPENDITURE</b>				
<i>Recycled Water</i>	22,484	58,333	100,000	100,000
<i>External revenue - Grant Funding</i>		(20,417)	(35,000)	(35,000)
<b>Capital Expenditure</b>	<b>22,484</b>	<b>37,917</b>	<b>65,000</b>	<b>65,000</b>
Net Capital cost - Shire of Plantagenet	11,242	18,958	32,500	32,500
Net Capital cost - City of Albany	11,242	18,958	32,500	32,500

Account	Balance	Debit	Credit	Balance	Description
0000	100			100	Initial Cash
0001		50		50	Withdrawal
0002			50	150	Deposit
0003		10		40	Expense
0004			10	50	Revenue
0005		20		30	Expense
0006			20	50	Revenue
0007		10		40	Expense
0008			10	50	Revenue
0009		5		45	Expense
0010			5	50	Revenue
0011		15		35	Expense
0012			15	50	Revenue
0013		30		20	Expense
0014			30	50	Revenue
0015		40		10	Expense
0016			40	50	Revenue
0017		50		0	Expense
0018			50	50	Revenue

Account	Balance	Debit	Credit	Balance	Description
0000	100			100	Initial Cash
0001		50		50	Withdrawal
0002			50	150	Deposit
0003		10		40	Expense
0004			10	50	Revenue
0005		20		30	Expense
0006			20	50	Revenue
0007		10		40	Expense
0008			10	50	Revenue
0009		5		45	Expense
0010			5	50	Revenue
0011		15		35	Expense
0012			15	50	Revenue
0013		30		20	Expense
0014			30	50	Revenue
0015		40		10	Expense
0016			40	50	Revenue
0017		50		0	Expense
0018			50	50	Revenue



GREAT SOUTHERN REGIONAL QATLE SALVARDS JOINT VENTURE  
STOCK MOVEMENTS

**GREAT SOUTHERN CATTLE SALEYARDS JOINT VENTURE COMMITTEE  
DECEMBER 2002 MANAGERS REPORT**

**SALES DATA**

December saw the return of the two day sale format. The number of cattle for December was made up of 4108 vealers and 2110 prime cattle giving a monthly total of 6218, which is up on January last year. This makes the total number of cattle for the financial year to date 24 802 head, this is a 700 head decrease on this time last year.

There were 457 shipper weighs this month, which brings the total for the year to 3109.

**GENERAL BUSINESS/QUOTES**

**Environmental**

Our annual licence application to the DEP has been posted and we should know early in the new year if it has been approved.

**Leased Land**

Brian Gee has removed the fence between the leased land and the wetlands area, which is not adequately fenced to hold stock, so until we are able to construct some new fences we will be unable to lease the land. That is unless we make it a condition of the lease that the lessee is responsible for the construction of the fence.

**STAFF ISSUE**

None

**SAFETY**

None

**CUSTOMER FEEDBACK**

None

**GREAT SOUTHERN CATTLE SALEYARDS JOINT VENTURE COMMITTEE  
JANUARY 2003 MANAGERS REPORT**

**SALES DATA**

The number of cattle for January was made up of 8275 wealers and 3990 prime cattle. There was a total of 2183 from the Elders and Wesfarmers breeder sales, giving a monthly total of 14 448, which is up on January last year. This makes the total number of cattle for the financial year to date 39 250 head, this is a 2887 head increase on this time last year.

There were 489 shipper weighs this month, which brings the total for the year to 3598.

**GENERAL BUSINESS/QUOTES**

**Environmental**

Our annual licence application to the DEP has been accepted enabling us to operate for another year. I am currently in the process of finalising the Annual Environmental Report for the DEP, which will determine if we will be required to undertake any additional monitoring.

**Marketing**

Due to the hectic nature of the wealer season and the breeder sale, I have been unable to schedule a marketing trip to Esperance.

**Computers**

We have scheduled the COA IT staff to rebuild the weighbridge computers to try and eliminate the current problems that we are having with them.

**STAFF ISSUE**

None

**SAFETY**

None

**CUSTOMER FEEDBACK**

None

# **Agenda Item Attachments**

## **WORKS & SERVICES SECTION**



In association with  
 Wellstead Progress Association



Financially assisted by



Department of Local Government  
 and Regional Development



[Agenda Item 13.2.2 refer]  
 [Budget Item 1.3.1 refer]

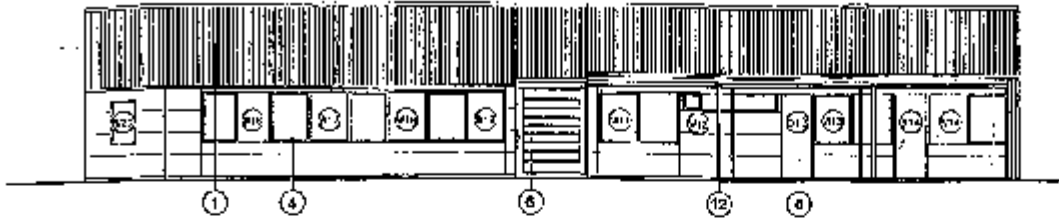
**35**

**DRAWING SCHEDULE**

DRAWING #	DESCRIPTION
11	SITE PLAN
22	FLOOR PLAN
23	LAYOUT PLAN
31	ELEVATIONS
41	SECTIONS
42	ROOFING
43	DETAILS
44	ROOFING
45	DETAILS
46	DETAILS
47	DETAILS
48	DETAILS
49	DETAILS
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53	DETAILS
54	DETAILS
55	DETAILS
56	DETAILS
57	DETAILS
58	DETAILS
59	DETAILS
60	DETAILS
61	INTERNAL LAYOUTS
62	INTERNAL LAYOUTS
71	DATA AND MEASUREMENTS
72	DATA AND MEASUREMENTS
81	FURNITURE AND FIXTURES
82	ROOF FINISHES
91	ROOF FINISHES
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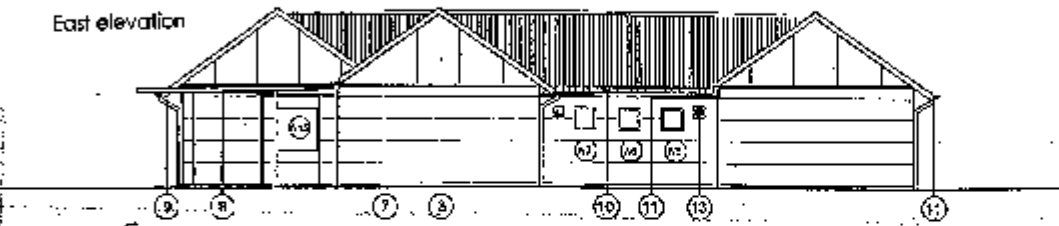
earth house  
 t. 08 9336 7104 f. 08 9430 6179 e. info@earthhouse.com.au  
 45 Whitlans Street White Gum Valley  
 Check out the new and fresh in the new year. Let us know what you think.

South elevation



- Colour Schedule
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East elevation



North elevation



West elevation



*Handwritten signature and date:*  
 27/03/2019  
 M. Sweeney

**earth house**  
 T. 06 933 2024 F. 08 9330 6499 [info@earthhouse.com.au](mailto:info@earthhouse.com.au)  
 48 Waterloo Road

eh 47 Wellstead Resource Centre  
 Wellstead Road  
 WELLSTED

**Elevations**

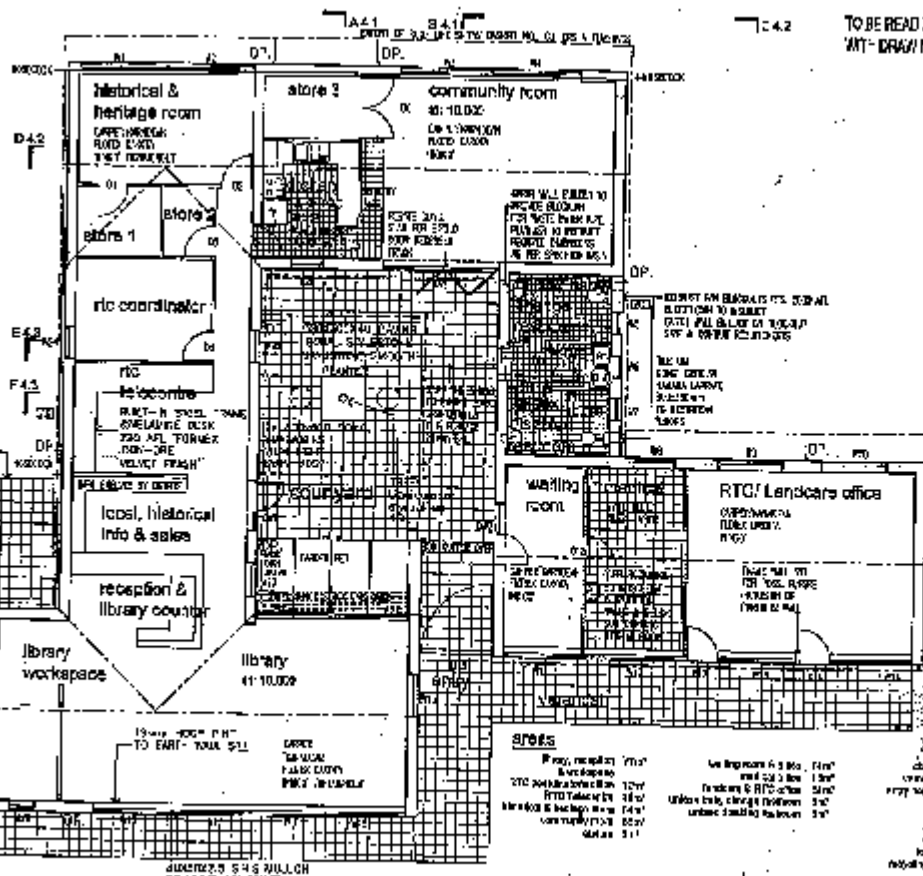
drawing no.

**A 3.1**

Scale

1:100





**TO BE READ IN CONJUNCTION WITH DRAWING NO. A2.2 EET CLUT PLAN**

**VOTES:**

1. ALL WORKS TO BE COMPLETED BY 15/08/2024. ANY DELAYS MUST BE REPORTED IMMEDIATELY TO THE PROJECT MANAGER.

2. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE BUILDING REGULATIONS AND ALL APPLICABLE STANDARDS.

3. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND ALL APPLICABLE STANDARDS.

4. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT PROGRAMME AND ALL APPLICABLE STANDARDS.

5. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT BUDGET AND ALL APPLICABLE STANDARDS.

6. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT RISK REGISTER AND ALL APPLICABLE STANDARDS.

7. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT COMMUNICATION PLAN AND ALL APPLICABLE STANDARDS.

8. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT STAKEHOLDER ENGAGEMENT PLAN AND ALL APPLICABLE STANDARDS.

9. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT SUSTAINABILITY PLAN AND ALL APPLICABLE STANDARDS.

10. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT EQUALITY AND DIVERSITY PLAN AND ALL APPLICABLE STANDARDS.

11. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT HEALTH AND SAFETY PLAN AND ALL APPLICABLE STANDARDS.

12. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT ENVIRONMENTAL PLAN AND ALL APPLICABLE STANDARDS.

13. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT SOCIAL RESPONSIBILITY PLAN AND ALL APPLICABLE STANDARDS.

14. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT INCLUSION PLAN AND ALL APPLICABLE STANDARDS.

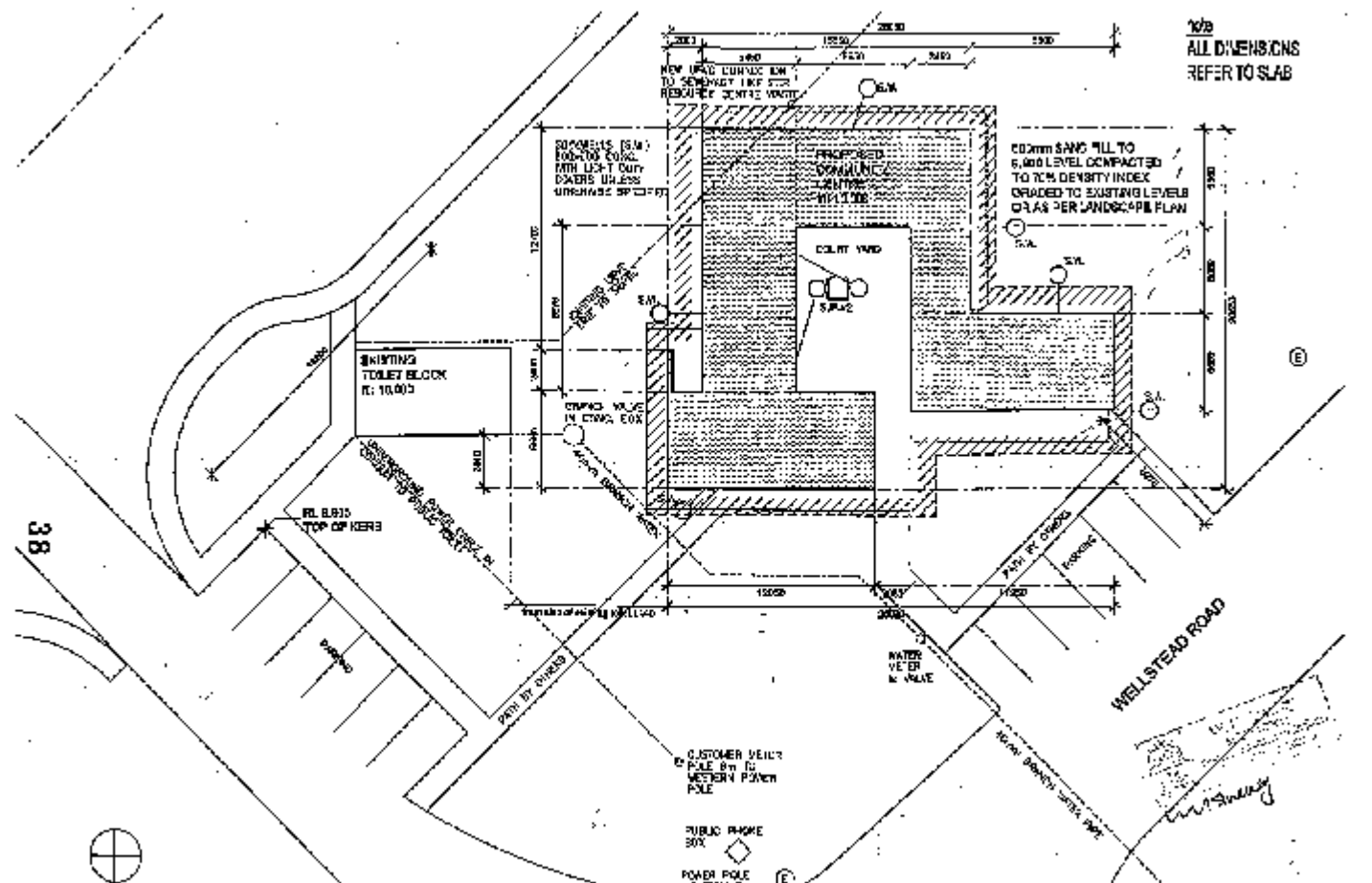
15. ALL WORKS TO BE COMPLETED IN ACCORDANCE WITH THE PROJECT TRANSPARENCY PLAN AND ALL APPLICABLE STANDARDS.

**earth house**  
 1. 03 9216 2126 1. 03 9480 6475 2. info@earthhouse.co.uk  
 88 Wilshire Street Wakefield WF1 3JF

**eh 47 Wellstead Resource centre**  
 Wellstead Road  
 Wakefield

**Floor Plan drawing no. A 2.1**

10/8  
ALL DIMENSIONS  
REFER TO SLAB



earth house  
604 5326 2222 604 9430 4479 info@earthhouse.com 03  
4736-4479

eh 66 We'stead Resource Centre  
Wellstead Road  
Wellstead

Site Plan drawing no.

A 1.1  
1/200