

SHIRE OF LEONORA

NOTICE OF AN ORDINARY COUNCIL MEETING



**MINUTES OF ORDINARY MEETING HELD
IN SHIRE CHAMBERS, LEONORA
ON TUESDAY 21st JUNE, 2011
COMMENCING AT 9:30AM**

1.0 DECLARATION OF OPENING / ANNOUNCEMENTS OF VISITORS / FINANCIAL INTEREST DISCLOSURE

1.1 Cr J F Carter declared the meeting open at 9.30am

1.2 Visitors or members of the public in attendance

Nil

1.3 Financial Interests Disclosure

Nil

2.0 DISCLAIMER NOTICE

3.0 RECORD OF ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE

3.1 Present

President	J F Carter
Deputy President	P Craig
Councillors	L Petersen
	G W Baker
	J C Kennedy
	S J Heather
	MWV Taylor
	R A Norrie
Chief Executive Officer	JG Epis
Deputy Chief Executive Officer	T Browning

3.2 Apologies

Nil

3.3 Leave Of Absence (Previously Approved)

Cr N G Johnson (approved meeting 15th March, 2011)

4.0 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

5.0 PUBLIC QUESTION TIME

Nil

6.0 APPLICATIONS FOR LEAVE OF ABSENCE

Nil

7.0 PETITIONS / DEPUTATIONS / PRESENTATIONS

Nil

8.0 CONFIRMATION OF THE MINUTES OF THE PREVIOUS MEETINGS

Moved Cr JC Kennedy, Seconded Cr P Craig that the Minutes of the Ordinary Meeting held on 17th May, 2011 be confirmed as a true and accurate record.

CARRIED (8 VOTES TO 0)

9.0 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

Nil

10.0 REPORTS OF OFFICERS

10.1 CHIEF EXECUTIVE OFFICER

10.1(A) REVIEW OF LOCAL LAWS

SUBMISSION TO: Meeting of Council
Meeting Date: 21st June, 2011

AGENDA REFERENCE: 10.1(A) Jun11

SUBJECT Review of Local Laws

LOCATION / ADDRESS: Not Applicable

NAME OF APPLICANT: Not Applicable

FILE REFERENCE: Local Laws – 1.42

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: James Gregory Epis

OFFICER: Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 31st May, 2011

BACKGROUND

Over recent years Council has adopted the following Local Laws and repealed older local laws that were obsolete or out of date. Current local laws and the date they were published in the Government Gazette, are set out hereunder:

Standing Orders Local Law	21 st July, 1998
General Provisions Local Law	30 th December, 1998
Health Local Laws	9 th April, 1999
Local Laws Relating to Dogs	9 th July, 1999 (Amendment 24 th December, 1999)
Parking and Parking Facilities Local Law	31 st May, 2000
Local Law Relating to the Leonora Cemetery	25 th October, 2000
Local Law Leonora Airport	8 th January, 2001 (Amendment 23 rd November, 2001)

This review requires Council to review local laws to determine whether or not it considers that the local laws should be repealed or amended. Before doing so, Council is required to advertise its intention to carry out this review and allow a period of 6 weeks after notice is given to consider submissions on this review.

Mr Murray Brown (former local government CEO) was appointed to carry out this task. Mr Brown has advised that the Shire of Leonora's local laws have been examined and have been found to be of a high standard.

STATUTORY ENVIRONMENT

Section 3.16 of the Local Government Act 1995 states that local laws must be reviewed within a period of eight years. The purpose of this report is to commence this review.

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

An amount of \$15,000.00 is included in the current Budget for consultancy type expenses.

STRATEGIC IMPLICATIONS

The Local Government Act 1995 enables Western Australian local governments to make local laws considered necessary for the good government of their districts. Laws can only be made when authorised by the Local Government Act 1995 or other written laws but cannot be inconsistent with any State or Federal law.

RECOMMENDATIONS

That Council resolve to provide statewide public notice stating that:

- (i) the local government proposes to review all local laws;
- (ii) that a copy of all local laws may be inspected or obtained at the office of Council; and
- (iii) that submissions in regard all local laws be made to the local government within a period of 12 weeks after notice is first given, and that Council consider all submissions at a meeting following submission date expiry.

VOTING REQUIREMENT

Simple Majority

COUNCIL RESOLUTION

Moved Cr GW Baker, seconded Cr LR Petersen that Council resolve to provide statewide public notice stating that:

- (i) the local government proposes to review all local laws;
- (ii) that a copy of all local laws may be inspected or obtained at the office of Council; and
- (iii) that submissions in regard all local laws be made to the local government within a period of 12 weeks after notice is first given, and that Council consider all submissions at a meeting following submission date expiry.

CARRIED (8 VOTES TO 0)

10.0 REPORTS OF OFFICERS

10.1 CHIEF EXECUTIVE OFFICER

10.1(B) LOCAL EMERGENCY MANAGEMENT COMMITTEE LEINSTER

SUBMISSION TO: Meeting of Council
Meeting Date: 21st June, 2011

AGENDA REFERENCE: 10.1(B) Jun11

SUBJECT Local Emergency Management Committee Leinster

LOCATION / ADDRESS: Leinster

NAME OF APPLICANT: Shire of Leonora

FILE REFERENCE: FESA – Emergency Management 5.13a

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: James Gregory Epis

OFFICER: Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 10th June, 2011

BACKGROUND

Under the provisions of the Emergency Management Act 2005, the Local Emergency Management Committee (LEMC) is required to prepare and submit to the District Emergency Management Committee (DEMC) an annual report on activities undertaken during the financial year. The annual report is to be prepared within the time and in the manner directed by the State Emergency Management Committee (SEMC).

Although both the Leinster and Leonora communities have their own LEMC, Leinster is not formally recognised as a stand alone emergency management committee. The Leinster LEMC is very active and meets regularly and, rightfully so, should be a stand alone LEMC.

Section 14 of the State Emergency Management Policy 2.5 paragraphs 13 and 14 state:

- a local government is to establish one or more local emergency management committee (LEMC) for their district; and
- if more than LEMC is established, the local government is to specify the area in respect of which the committee is to exercise its function.

STATUTORY ENVIRONMENT

In accordance with Section 14 of State Emergency Management Policy.

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications resulting from the recommendation of this report.

STRATEGIC IMPLICATIONS

There are no strategic implications resulting from the recommendation of this report.

RECOMMENDATIONS

1. That Council resolve to officially establish the Leinster Local Emergency Management Committee; and
2. That the specified area in respect of which the committee is to exercise its functions include:
 - (i) Leinster and Agnew Townsites;
 - (ii) Bronzewing, Darlot, Agnew, Lawler, Leinster, Cosmos and Sinclair mining operations; and
 - (iii) Albion Downs, Yakabindie, Leinster Downs, Pinnacles, Weebo, Melrose and Yandal pastoral properties.

VOTING REQUIREMENT

Simple Majority

COUNCIL RESOLUTION

Moved Cr MWV Taylor, seconded Cr RA Norrie;

1. That Council resolve to officially establish the Leinster Local Emergency Management Committee; and
2. That the specified area in respect of which the committee is to exercise its functions include:
 - (i) Leinster and Agnew Townsites;
 - (ii) Bronzewing, Darlot, Agnew, Lawler, Leinster, Cosmos and Sinclair mining operations; and
 - (iii) Albion Downs, Yakabindie, Leinster Downs, Pinnacles, Weebo, Melrose and Yandal pastoral properties.

CARRIED (8 VOTES TO 0)

10.0 REPORTS OF OFFICERS

10.2 DEPUTY CHIEF EXECUTIVE OFFICER

10.2(A) MONTHLY FINANCIAL STATEMENTS

SUBMISSION TO: Meeting of Council
Meeting Date: 21st June, 2011

LOCATION / ADDRESS: Leonora

NAME OF APPLICANT: Shire of Leonora

FILE REFERENCE: Nil

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Tanya Browning

OFFICER: Deputy Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 14th June 2011

BACKGROUND

In complying with the Local Government Financial Management Regulations 1996, a monthly statement of financial activity must be submitted to an Ordinary Council meeting within 2 months after the end of the month to which the statement relates. The statement of financial activity is a complex document but gives a complete overview of the “cash” financial position as at the end of each month. The statement of financial activity for each month must be adopted by Council and form part of the minutes.

It is understood that parts of the statement of financial activity have been submitted to Ordinary Council meetings previously. In reviewing the Regulations the complete statement of financial activity is to be submitted, along with the following reports that are not included in the statement.

Monthly Financial Statements submitted for adoption include:

- (a) Statement of Financial Activity – 31st May, 2011
- (b) Compilation Report
- (c) Material Variances – 31st May, 2011

STATUTORY ENVIRONMENT

Part 4 — Financial reports— s. 6.4

34. *Financial activity statement report – s. 6.4*

(1A) *In this regulation —*

committed assets means revenue unspent but set aside under the annual budget for a specific purpose.

34. (1) *A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —*
- (a) *annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c);*
 - (b) *budget estimates to the end of the month to which the statement relates;*
 - (c) *actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;*
 - (d) *material variances between the comparable amounts referred to in paragraphs (b) and (c); and*
 - (e) *the net current assets at the end of the month to which the statement relates.*

34. (2) *each statement of financial activity is to be accompanied by documents containing —*
- (a) *an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;*
 - (b) *an explanation of each of the material variances referred to in sub regulation (1)(d); and*
 - (c) *such other supporting information as is considered relevant by the local government.*
34. (3) *the information in a statement of financial activity may be shown —*
- (a) *according to nature and type classification; or*
 - (b) *by program; or*
 - (c) *by business unit.*
34. (4) *a statement of financial activity, and the accompanying documents referred to in sub regulation (2), are to be —*
- (a) *presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and*
 - (b) *recorded in the minutes of the meeting at which it is presented.*
34. (5) *each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.*

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications resulting from the recommendation of this report.

STRATEGIC IMPLICATIONS

There are no strategic implications resulting from the recommendation of this report.

RECOMMENDATIONS

That the Monthly Financial Statements for the month ended May, 2011 consisting of:

- (a) Statement of Financial Activity – 31st May, 2011
- (b) Compilation Report
- (c) Material Variances – 31st May, 2011

be accepted.

VOTING REQUIREMENT

Simple Majority

COUNCIL RESOLUTION

Moved Cr RA Norrie, seconded Cr JC Kennedy;

That the Monthly Financial Statements for the month ended May 2011 consisting of:

- (a) Statement of Financial Activity – 31st May, 2011
- (b) Compilation Report
- (c) Material Variances – 31st May, 2011

be accepted.

CARRIED (8 VOTES TO 0)

10. OFFICERS REPORTS

10.2 DEPUTY CHIEF EXECUTIVE OFFICER

10.2(B) ACCOUNTS FOR PAYMENT

SUBMISSION TO: Meeting of Council
Meeting Date: 21st, June 2011

LOCATION / ADDRESS: Nil

NAME OF APPLICANT: Nil

FILE REFERENCE: Nil

AUTHOR, DISCLOSURE OF ANY INTEREST AND DATE OF REPORT

NAME: Tanya Browning

OFFICER: Deputy Chief Executive Officer

INTEREST DISCLOSURE: Nil

DATE: 14th June 2011

BACKGROUND

Attached statement consists of accounts paid by Delegated Authority represented by **Cheques 14373 to 14422** and direct bank transactions totalling **\$\$421,404.71**, and accounts paid by Council Authorisation represented by **Cheques 14425 to 14523** and totalling **\$732,331.97**.

POLICY IMPLICATIONS

There are no policy implications resulting from the recommendation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications resulting from the recommendation of this report.

STRATEGIC IMPLICATIONS

There are no strategic implications resulting from the recommendation of this report.

RECOMMENDATIONS

That accounts paid by Delegated Authority represented by **Cheques 14373 to 14422** and direct bank transactions totalling **\$421,404.71**, and accounts paid by Council Authorisation represented by **Cheques 14425 to 14523** and totalling **\$732,331.97** be authorised for payment.

VOTING REQUIREMENT

Simple Majority

COUNCIL RESOLUTION

Moved Cr LR Petersen, seconded Cr JC Kennedy that accounts paid by Delegated Authority represented by **Cheques 14373 to 14422** and direct bank transactions totalling **\$421,404.71**, and accounts paid by Council Authorisation represented by **Cheques 14425 to 14523** and totalling **\$732,331.97** be authorised for payment.

CARRIED (8 VOTES TO 0)

Shire of Leonora				
Monthly Report - List of Accounts Paid by Delegated Authority				
Submitted to Council on the 21st June 2011				
The following list of accounts has been paid under delegation, by the Chief Executive Officer, since the previous list of accounts. Cheques numbered from 14373 to 14422 and direct bank transactions, totaling \$421,404.71				
CHIEF EXECUTIVE OFFICER				
Cheque	Date	Payee's Name	Particulars	Payment By Delegated Authority
1(B/S)	9/5/2011	National Australia Bank	Bank Fee – May 2011	112.00
1(B/S)	9/5/2011	National Australia Bank	M/Card Charges May 2011	10,188.46
1 (B/S)	11/5/2011	Westnet P/L	T/Centre – Gen Exp – May 2011 B/S	11.00
14373	12/5/2011	Builders Registration Board	Builders Rego Fee B/L # 16/10	35.00
14374	12/5/2011	Construction Train. Fund	Construction Train. Fund B/L# 16/10	506.03
14375	13/5/2011	PJJD Nominees	Contract Grading	6,776.00
1 (D/D)	18/5/2011	Shire of Leonora	Sal & Wages – PPE: 18/5/2011	56,557.00
14376	18/5/2011	LGRCEU	Union Fee – PPE: 18/5/2011	17.40
14377	18/5/2011	Shire of Leonora	Tax/Rent – PPE: 18/5/2011	20,068.39
14378	18/5/2011	WALGS Plan	Superannuation – PPE: 18/5/2011	7,809.51
14279	18/5/2011	Child Support Agency	Child Support – PPE: 18/5/2011	505.83
14380	18/5/2011	Prime Super	Superannuation – PPE: 18/5/2011	482.76
14681	18/5/2011	Sunsuper	Superannuation – PPE: 18/5/2011	138.74
1(B/S)	19/5/2011	National Australia Bank	Bank Fee – May 2011 B/S	115.50
1(B/S)	19/5/2011	Toyota Financial Services	GEDC Vehicle – May 2011 B/S	1,476.05
1(B/S)	23/5/2011	Alliance Equipment Finance	Lease on P/Copier – May 2011 B/S	1,121.55
14382	24/5/2011	Goldsworthy Family Trust	Health & Building Contract	12,936.00
14383	23/5/2011	Sparlon Electrical	Various Electrical Repairs	3,280.20
14384	25/5/2011	BBC Entertainment	Golden Gift Entertainment	5,720.00
14385	25/5/2011	Eagle Petroleum (WA) Pty Ltd	Fuel Card Charges	1,623.46
14386	25/5/2011	SEB Sports Pty Ltd	Consulting Fee for Golden Gift	2,200.00
14387	27/5/2011	Nick Gagliardi	Contract Grading	6,776.00
14388	27/5/2011	Dept of Immigration & Citizenship	Refund on Invoice 2503	1,166.00
14389	30/5/2011	Lou Vaccaro	Contract Grading	7,744.00
14390	30/5/2011	Navigator (Bronzewing) P/L	Overpayment on Rates Paid into Bank	9.03
14391	30/5/2011	St Barbara Limited	Bond Refund on Golf Facility for 23/3/11	330.00
14392	30/5/2011	Eastern Goldfields Cycle Club	Sponsorship	16,500.00
14393	30/5/2011	Paul Mackay	Time Keeping Assistance – Golden Gift	400.00
14399	31/5/2011	P.J.J.D. Nominees	Contract Grading (Direct Deposit)	7,260.00
1 (B/S)	31/5/2011	National Australia Bank	Bank Fee – May 2011 Bank Statement	165.80
14400	31/5/2011	Total Asphalt & Traffic Manageme	Bitumen Sealing Nambi Road	84,198.40
14401	31/5/2011	Weusandi Contractors	Hire of Water Truck – Nambi Road	14,454.00
1(D/D)	01.06.2011	Shire of Leonora	Salaries & Wages – PPE: 01.06.2011	61,474.00
14394	01.06.2011	L.G.R.C.E.U	Union Fee – PPE: 01.06.2011	17.40
14395	01.06.2011	Shire of Leonora	Tax/Rent – PPE: 01.06.2011	23,971.95
14396	01.06.2011	W.A.L.G.S. Plan	Superannuation – PPE: 01.06.2011	9,189.98
14397	01.06.2011	Child Support Agency	Child Support – PPE: 01.06.2011	354.39
14398	01.06.2011	Sunsuper	Superannuation – PPE: 01.06.2011	138.74
			Sub Total	\$270,684.11

Shire of Leonora**Monthly Report - List of Accounts Paid by Authorisation of Council****Submitted to Council on the 21st June 2011**

Cheques numbered from 14425 to 14523 totaling **\$732,331.97** submitted to each member of the Council on 21 June, 2011 have been checked and are fully supported by remittances and duly certified invoices with checks being carried out as to prices, computations and costing.

CHIEF EXECUTIVE OFFICER

Cheque	Date	Name	Item	Payment
14425	13/06/2011	Airport Lighting Specialists	Aerodrome Maintenance	1,210.66
14426	13/06/2011	Alf Thompson	6 Wooden Bowls for resale	470.00
14427	13/06/2011	Alliance Airlines Pty Ltd	Golden Gift Charter	22,000.00
14428	13/06/2011	B.T. & M.A. Salmon	Street and Drain Cleaning Leonora	4,985.20
14429	13/06/2011	BP Australia Pty Ltd	Fuel Charges	3,056.65
14430	13/06/2011	Brochure Holders & Displays P/L	CRC Govt Booth - Brochure Holders	505.43
14431	13/06/2011	Bunnings Building Supplies Pty Ltd	Rodenticide Block Talon - Mice Killer	35.58
14432	13/06/2011	Carter Jeff	Reimbursement - Goldfields Tourism	465.35
14433	13/06/2011	Central Hotel	Various Accommodation & Meals	3,938.50
14434	13/06/2011	Champion Bay Invitation Homing	Sponsorship 2011 Pigeon Race	500.00
14435	13/06/2011	Charles Bush Parker	Survey Expense Kurrajong Street	596.00
14436	13/06/2011	Chubb Security Services Ltd	ATM expenses	2,527.46
14437	13/06/2011	Corporate Express	Various Stationery	3,580.29
14438	13/06/2011	Courier Australia	Freight Charges	188.30
14439	13/06/2011	CPS Wear Parts	Cutting Edges	2,619.23
14440	13/06/2011	Custom Creative Carpentry	Maintenance and Repairs Various	4,080.00
14441	13/06/2011	CyberSecure Pty Limited	Pro-rata extra workstation licence	41.22
14442	13/06/2011	Daniel Yates	Reimbursement - Small Engine Parts P05	140.80
14443	13/06/2011	David Gray & Co. Pty. Ltd.	20 x 240 lt bins	1,320.00
14444	13/06/2011	Dell Australia	Computers Telecentre	13,902.38
14445	13/06/2011	Department Of Transport	Registrations 8WR082 L2253 L2012	325.85
14446	13/06/2011	Earth Australia Contracting Pty Ltd	Equipment Hire and Gas Refills	34,261.50
14447	13/06/2011	Elite Gym Hire	Rec Centre Gym Equipment Service	103.95
14448	13/06/2011	Express Yourself Printing	Stationery	154.84
14449	13/06/2011	FESA	2010/11 ESL Quarter 4	9,200.89
14450	13/06/2011	Forman Bros	Various Plumbing Repairs	7,069.15
14451	13/06/2011	Golden West Network Pty Ltd	TV Advertising Golden Gift	6,583.50
14452	13/06/2011	Goldfields Commercial Security	Security Expense	2,318.75
14453	13/06/2011	Goldfields Truck Power	Tie Down Straps and Ratchets	276.90
14454	13/06/2011	Goldline Distributors	Various Goods	328.43
14455	13/06/2011	Hannans Transport Pty Ltd	Freight charge	66.00
			Sub Total	\$126,852.81

Shire of Leonora				
Monthly Report - List of Accounts Paid by Authorisation of Council				
Submitted to Council on the 21st June 2011				
			Balance B/Fwd	\$126,852.81
14456	13/06/2011	Harvey Norman, Kalgoorlie	Microwave, Toaster, Kettle Hoover House	370.00
14457	13/06/2011	Healthscope Pathology	Pathology Services	231.90
14458		Cancelled		0.00
14459	13/06/2011	Highline Ltd	Supply and deliver kit form Garage	5,720.00
14460	13/06/2011	Horizon Power	Street Lighting	2,662.30
14461	13/06/2011	IP Systems Pty Ltd	Healthpoint	239.83
14462	13/06/2011	J.R. & A. Hersey Pty Ltd	Assorted Goods	1,234.97
14463	13/06/2011	Jason Signmakers	Road Signs	716.10
14464	13/06/2011	Kalgoorlie Furniture	Furniture 13 Fitzgerald Drive	1,976.00
14465	13/06/2011	Kalgoorlie Retravision	Electrical Goods Telecentre, Golf Club	4,154.00
14466	13/06/2011	Kalgoorlie Trophy & Engraving	40 Golden Gift Medals	280.00
14467	13/06/2011	Kleenheat Gas	Gas Refills	462.71
14468	13/06/2011	L & W Mitre 10	Garbage Bins - Youth Centre	91.96
14469	13/06/2011	Landgate	UV and GRV Charges	1,220.02
14470	13/06/2011	Leonora Drive Connectors	Parts P289	84.70
14471	13/06/2011	Leonora Post Office	Postal Charges	323.97
14472	13/06/2011	Local Government Managers Aust	Conference Fees	1,420.00
14473	13/06/2011	Majstrovich Building Co	5th Progress Claim Leonora Bowling Club	405,530.00
14474	13/06/2011	McMahon Burnett Transport	Freight Charges	673.59
14475	13/06/2011	Memento Gifts	Telecentre Rebranding Grant Keyrings	970.75
14476	13/06/2011	Midland Brick Company Pty Ltd	Bricks 1260 Fitzgerald Street	752.40
14477	13/06/2011	MLG OZ Pty Ltd	Armour Rock Nambi Road	6,143.21
14478	13/06/2011	Modern Teaching Aids Pty Ltd	Teaching Aids Leinster Library	1,871.10
14479	13/06/2011	Momar Australia Pty Ltd	Tools	1,096.70
14480	13/06/2011	Narembeen Carpentry	Kitchen renovations Youth Centre	2,750.00
14481	13/06/2011	National Radio Sales Australia	Radio Advertising Golden Gift	1,815.00
14482	13/06/2011	Office National Kalgoorlie	Copy Usage Konica - Main Office	1,094.38
14483	13/06/2011	On- Line Business Equipment	Toners and Servicing of Office Equipment	1,157.60
14484	13/06/2011	Parmelia Print	200 Race Bibs Golden Gift	506.00
14485	13/06/2011	Poitier Medical Practice	Medical Child Care Centre	463.50
14486	13/06/2011	Powerchill Electrical & Refrigeration	Inspect, fix lights tripping out at Qn Vic St	220.00
14487	13/06/2011	Premium Sales and Distribution	Token Machine - Leonora Gun Club	4,673.90
14488	13/06/2011	PsiTech Pty Ltd	Office Equipment Repairs	978.07
14489	13/06/2011	QK Technologies Pty Ltd	Child Care Centre Fees	816.00
14490	13/06/2011	Reckon Limited	Advantage Payroll Premier Multi User	849.00
14491	13/06/2011	Redwave Media Pty Ltd	Radio Advertising Golden Gift	9,532.60
14492	13/06/2011	Reliance Petroleum	Fuel Expense	56,302.80
14493	13/06/2011	Reynolds Graphics Pty Ltd	Artwork Golden Gift	1,573.00
			Sub Total	\$647,810.87

Shire of Leonora				
Monthly Report - List of Accounts Paid by Authorisation of Council				
Submitted to Council on the 21st June 2011				
			Balance B/Fwd	\$647,810.87
14494	13/06/2011	Ritmo Caliente Dance Academy	Fitness/Health for Leinster Community	5,000.00
14495	13/06/2011	RLG Mechanical Services	Repairs P2221	1,198.64
14496	13/06/2011	Ross Norrie -	Audit Expense Bowls Club	2,000.00
14497	13/06/2011	Sheridan's For Badges	Plaques for Sports Complex	773.85
14498	13/06/2011	Shire of Esperance	Reimbursement for meals expenses	147.10
14499	13/06/2011	Showtime Attractions	Childrens Entertainment Golden Gift	18,700.00
14500	13/06/2011	Skippers Aviation Pty Ltd	Various Airfares	3,201.00
14501	13/06/2011	Snap Printing	Rates Notices	873.00
14502	13/06/2011	Sparlon Electrical	Electrical expenses for roadworks	2,553.10
14503	13/06/2011	Sports Specialists	Leinster Sport and Recreation Ass	4,127.07
14504	13/06/2011	St John Ambulance Australia WA	Community Grant Leinster St Johns Amb	11,080.00
14505	13/06/2011	Stratco WA Pty Ltd	Youth Centre Repairs	3,097.60
14506	13/06/2011	Sunny Sign Company Pty Ltd	Signs for Golden Gift Roadworks	3,591.50
14507	13/06/2011	Syba Signs Pty Ltd	Leinster Library	126.50
14508	13/06/2011	Telstra	Phone Usage	4,580.79
14509	13/06/2011	The Sunday Times	Advertising Australias Golden Outback	495.00
14510	13/06/2011	Toll Fast	Freight expense	30.39
14511	13/06/2011	Toll Ipec Pty Ltd	Freight Charges	836.81
14512	13/06/2011	Toll Priority	Storage Fee	490.56
14513	13/06/2011	UHY Haines Norton	Accounting Services May 2011	5,720.00
14514	13/06/2011	Versatech Engineering Services	Parts & Repairs P011	3,196.60
14515	13/06/2011	Victor Churchill Dale	1 x Copy of Framed Poem	80.00
14516	13/06/2011	WA Country Health Service	Rental of Surgery	408.80
14517	13/06/2011	Water Corporation	Water Usage	1,857.35
14518	13/06/2011	West Australian Newspapers Ltd	Various Advertising	3,017.32
14519	13/06/2011	West Australian Rifle Association c	Spotting Scope	709.40
14520	13/06/2011	West Specs Pty Ltd	Prescription safety glasses	370.00
14521	13/06/2011	Westland Autos No1 Pty Ltd	20,000k Service - Ford Ranger 33L	797.45
14522	13/06/2011	WesTrac Pty Ltd	Various Parts and Repairs	4,970.35
14523	13/06/2011	Wurth Australia Pty Ltd	Depot Consumables	490.92
			GRAND TOTAL	\$732,331.97

11.0 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING.

A. ELECTED MEMBERS

Nil

B. OFFICERS

Nil

12.0 NEXT MEETING

Tuesday, 19th July 2011 to be held in Council Chambers, Leonora

13.0 CLOSURE OF MEETING

There being no further business, the President Cr J F Carter declared the meeting closed the time being 10:30am.