



Shire of Derby/West Kimberley

ORDINARY MEETING OF COUNCIL

25 AUGUST 2016

AGENDA ATTACHMENTS

SHIRE OF DERBY WEST KIMBERLEY

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Shire of Derby/West Kimberley

ITEM 12.2.1

Cheque Reconciliation and Creditors Schedule of Accounts

SHIRE OF DERBY/WEST KIMBERLEY
Cheque Reconciliation as at 31st July 2016
Council Meeting 25th August 2016

Electronic Funds Transferred:

Previous Listing	EP#39548 – EP#39800
Current Listing	EP#39801 – EP#40011
Cancelled EFT:	Nil
From Trust Account	\$ 40,985.60
From Muni Account	\$ 2,051,126.38
Total value of EFT Payments:	\$ 2,092,111.98

Municipal Account:

Previous Cheque Listing	54508 – 54517
Current Cheque Listing	54518 – 54526
Cancelled/Spoilt Cheques:	NIL
Total Value of Cheques	\$ 47,859.99

Manual Cheque Payments

Previous Cheque Listing	287
Current Cheque Listing	NIL
Cancelled/Spoilt Cheques:	Nil
From Trust Account	Nil
From Muni Account	\$ 0.00
Total value of Cheques:	\$ 0.00

Trust Fund Account:

Previous Cheque Listing	6378 – 6385
Current Cheque Listing	6386 – 6392
Cancelled/Spoilt Cheque:	Nil
Value of Cheques:	\$ 9,859.40
5449	

Direct Debit Payments

Payroll Liabilities	\$ 62,542.14
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TOTAL MUNI EFT PAYMENTS	\$ 2,051,126.38
TOTAL TRUST EFT PAYMENTS	\$ 40,985.60
TOTAL MUNI CHEQUES	\$ 47,859.99
TOTAL TRUST CHEQUES	\$ 9,859.40
TOTAL MANUAL CHEQUES	\$ 00.00
DIRECT DEBIT FEES & CHARGES	\$ 406,337.89
DIRECT DEBIT PAYROLL LIABILITIES	\$ 62,542.14
TOTAL	\$ 2,618,711.40

EFT PAYMENTS

Cheque /EFT No	Date	Name	Amount
		Invoice Description	
EFT39801	01/07/2016	ALFORD CONTRACTING	176.00
INV 3993	01/06/2016	NEW SHAVING CABINET - 6 TOWER PL	176.00
EFT39802	01/07/2016	ASHBURNER FRANCIS	21,890.00
INV NT1744	31/03/2016	GEOTECH INVESTIGATION	21,890.00
EFT39803	01/07/2016	AUSTRALIAN SERVICES UNION	283.80
DEDUCTION	28/06/2016	PAYROLL DEDUCTION	283.80
EFT39804	01/07/2016	BROOME TOYOTA NORTH WEST MOTOR GROUP	1,983.89
PI13037988	30/05/2016	3610060B81 TRANSFER ASSY, JTEBH3FJ70K152067	1,983.89
EFT39805	01/07/2016	CHELSEA THOMAS	827.17
REIMSMT	23/05/2016	ELECTRICITY REIMBURSEMENT 02.04 - 20.05.2016	827.17
EFT39806	01/07/2016	TOTALLY WORKWEAR - DERBY	490.00
INV 11606	17/06/2016	5 X KING GEE NAVY PANTS - NATHAN DOLBY	280.00
INV 11600	17/06/2016	1 X STEEL BLUE BOOTS - STUART FISHER	210.00
EFT39807	01/07/2016	CAITLIN LEVEY	264.09
REIMSMT	29/06/2016	EELCTRICITY SUBSIDY 01.04.16 - 24.05.2016,	264.09
EFT39808	01/07/2016	DERBY AUTO ELECTRICAL&AIR CONDITIONING	342.36
INV 36766	14/06/2016	RED ARC DUAL BATTERY SOLENOID	155.16
INV 36752	13/06/2016	80D26R BATTERY	187.20
EFT39809	01/07/2016	DERBY BUILDING SUPPLIES	146.60
INV 366082	14/06/2016	STIHL CARBURETOR, GASKET	146.60
EFT39810	01/07/2016	DERBY 4X4 & MARINE	28.44
INV 11546	17/06/2016	Z89A OIL FILTER	28.44
EFT39811	01/07/2016	DCPM HOLDINGS	36,025.00
INV 120410	01/04/2016	DERBY AIRPORT ARCHITECHTURAL SERVICES	14,850.00
INV 120411	01/04/2016	DERBY AIRPORT ARCHITECHTURAL SERVICES	21,175.00
EFT39812	01/07/2016	LANDGATE (WA LAND INFORMATION AUTHORITY)	46,864.35
INV 321897	22/06/2016	MINIMUM CHARGE	1,364.35
INV 321801	20/06/2016	GRV GEN BCT Country	45,500.00
EFT39813	01/07/2016	DERBY PROGRESSIVE SUPPLIES	108.77
INV 02266710	22/06/2016	HAND CLEAN 20 LITRE	108.77
EFT39814	01/07/2016	BRAD FARRELL	5,928.52
REIMSMT	27/06/2016	RELOCATION EXPENSES	4,294.00
REIMSMT	27/06/2016	RELOCATION EXPENSES	1,634.52
EFT39815	01/07/2016	MICHELLE WENDY INGLIS	260.07
REIMSMT	24/06/2016	HORIZON POWER REIMBURSEMENT - 05.04.2016 - 02.06.2016	260.07
EFT39816	01/07/2016	JCB CONTSTRUCTION EQUIPMENT AUSTRALIA	295.46
INV 70600P	09/06/2016	JB-128/14725 GA CLAMP CYLINDER 2 PORT, Freight	295.46
EFT39817	01/07/2016	JILA GALLERY	238.00
INV 1096	23/06/2016	KPA OPENING NIGHT - FOOD 18.6.2016	238.00
EFT39818	01/07/2016	KARRAYILI ADULT EDUCATION CENTRE	317.50
INV 0272	02/06/2016	Hire of conference room, data projector and screen - 28/4/16	317.50
EFT39819	01/07/2016	KIMBERLEY TRAINING INSTITUTE (KIMBERLEY TAFE - KUNUNURRA)	237.30
INV I26181	29/06/2016	WHITE CARD CONSTRUCTION INDUCTION TRAINING	237.30
EFT39820	01/07/2016	LG NET	165.00
INV 5444	22/06/2016	ADVERTISEMENT - ETO - LG NET WEBSITE	165.00

EFT39821	01/07/2016	MOORE STEPHENS	3,025.00
INV 202138	09/06/2016	YOUTH ACQUITTAL FOR DEPT OF CORRE. SERVICES & DCP	3,025.00
EFT39822	01/07/2016	LIA MCKNIGHT	70.80
REIMSMT	22/06/2016	REIMBURSEMENT OF TAXI CHARGES FOR KPA JUDGES, 2016	70.80
EFT39823	01/07/2016	NICHOLAS MARK HARRINGTON	429.71
REIMSMT	29/06/2016	HORIZON POWER REIMBURSEMENT - 01.04 - 27.05.2016	429.71
EFT39824	01/07/2016	E & MJ ROSHER PTY LTD	441.65
INV 1097345	13/05/2016	PARTS VARIOUS FOR 1DUN604	210.95
INV 1097311	12/05/2016	PARTS VARIOUS FOR 1DUN604	230.70
EFT39825	01/07/2016	RUSTYS IGA (HAGGARTY NOMINEES PTY LTD)	42.44
INV 01/4385	23/06/2016	GROCERIES	42.44
EFT39826	01/07/2016	ROBERT VERBOON	289.50
REIMSMT	30/06/2016	FUEL FOR 7KW, HEP B INJECTION etc	289.50
EFT39827	01/07/2016	SAMARA READ	153.75
REIMSMT	23/05/2016	HORIZON POWER REIMBURSEMENT - 23.03 - 20.05.2016	153.75
EFT39828	01/07/2016	STUART E FISHER	152.11
REIMSMT	06/06/2016	ELECTRICITY REIMBURSEMENT 05.04 - 02.06.2016	152.11
EFT39829	01/07/2016	SKIPPERS CLEANING SERVICES	110.00
INV 476	20/06/2016	UNIT 5 CLEAN AFTER KPA JUDGES STAY	110.00
EFT39830	01/07/2016	SPINIFEX HOTEL	293.50
INV 24386	19/06/2016	ACCOM KPA JUDGES	293.50
EFT39831	01/07/2016	Sonny McKay	56.00
REIMSMT	30/06/2016	AIPORT PARKING FEE	56.00
EFT39832	01/07/2016	TOP END WELDING & MINE MAINTENANCE	264.00
INV 2518	17/06/2016	Repair Fan Housing	264.00
EFT39833	01/07/2016	WOOLWORTHS PTY LIMITED	157.50
INV 2216536	22/06/2016	GROCERIES - GST ITEMS	157.50
EFT39834	05/07/2016	BUNGOOLEE TOURS	2,095.61
INV TBFC.23	30/06/2016	FXDS SALES FOR P/E 29/6/16	953.75
INV TBFC.23	30/06/2016	FXDS SALES FOR P/E 29/6/16	1,141.86
EFT39835	05/07/2016	GIRLOORLOO TOURS (MIMBI ABORIGINAL CORPORATION)	6,685.00
INV TGTS.23	30/06/2016	FXDS SALES FOR P/E 29/6/16	3,885.00
INV TGTS.23	30/06/2016	FXDS SALES FOR P/E 29/6/16	2,800.00
EFT39836	05/07/2016	MULUDJA WOOD (GALWINYI WOOD WORK)	516.25
INV TGWW.23	30/06/2016	FXDS 02/06/2016 SALES	411.25
INV TGWW.23	30/06/2016	FXDS 10/06/2016, FXDS 10/06/2016 COMMISSIONS	105.00
EFT39837	05/07/2016	HORIZONTAL FALLS SEAPLANE ADVENTURES	11,996.25
INV THFS.23	30/06/2016	FX TOUR SALES	11,996.25
EFT39838	05/07/2016	HELISPIRIT	663.25
INV THEL.23	30/06/2016	FXDS 09/06/16 SALES	663.25
EFT39839	05/07/2016	JANICE PETERSON	83.11
INV TJPN.23	30/06/2016	FXDS 08/06/2016, FXDS 08/06/16 COMMISSIONS	13.12
INV TJPN.23	30/06/2016	FXDS 16/06/16, FXDS 16/06/16 COMMISSIONS	26.25
INV TJPN.23	30/06/2016	FXDS 17/06/2016, FXDS 17/06/2016 COMMISSIONS	17.50
INV TJPN.23	30/06/2016	FXDS 28/06/2016, FXDS 28/06/16 COMMISSIONS	13.12
INV TJPN.23	30/06/2016	FXDS 29/06/2016, FXDS 29/06/2016 COMMISSIONS	13.12
EFT39840	05/07/2016	MANGKAJA ARTS RESOURCE AGENCY	154.87
INV TMARA.23	30/06/2016	FXDS 02/06/2016, FXDS 02/06/2016 COMMISSIONS	1.75
INV TMARA.23	30/06/2016	FXDS 07/06/2016, FXDS 07/06/16 COMMISSIONS	21.87

INV TMARA.23	30/06/2016	FXDS 08/06/2016, FXDS COMMISSIONS 07/06/16	3.50
INV TMARA.23	30/06/2016	FXDS 13/06/2016, FXDS 13/06/2016 COMMISSIONS	19.25
INV TMARA.23	30/06/2016	FXDS 14/06/16, FXDS 14/06/2016 COMMISSIONS	35.00
INV TMARA.23	30/06/2016	FXDS 15/06/16, FXDS 15/06/16 COMMISSIONS	8.75
INV TMARA.23	30/06/2016	FXDS 16/06/16, FXDS 16/16/16 COMMISSIONS	43.75
INV TMARA.23	30/06/2016	FXDS 24/06/2016, FXDS 24/06/16 COMMISSIONS	10.50
INV TMARA.23	30/06/2016	FXDS 27/06/2016, FXDS 27/06/16 COMMISSIONS	8.75
INV TMARA.23	30/06/2016	FXDS 28/06/2016, FXDS 28/06/16 COMMISSIONS	1.75
EFT39841	05/07/2016	MOWIE ENTERPRISES	1,303.75
INV TMOE.23	30/06/2016	SDWK 03/06/16 SALES	192.50
INV TMOE.23	30/06/2016	FXDS 14/06/16 SALES	157.50
INV TMOE.23	30/06/2016	FXDS 17/06/16 SALES	385.00
INV TMOE.23	30/06/2016	FXDS 17/06/2016 SALES	157.50
INV TMOE.23	30/06/2016	FXDS 27/6/16 SALES	315.00
INV TMOE.23	30/06/2016	FXDS 01/06/2016	96.25
EFT39842	05/07/2016	MARNINWARNTIKURA FITZROY WOMEN'S RESOURCE CENTRE (ABORIGINAL CORP)	148.74
INV TWRC.23	06/05/2016	FXDS 06/05/2016 SALES	17.50
INV TWRC.23	30/06/2016	FXDS 09/06/16 SALES	56.87
INV TWRC.23	30/06/2016	FXDS 29/6/16 SALES	74.37
EFT39843	05/07/2016	NGARINNGA NGARI DESIGNS	105.00
INV TNND.23	30/06/2016	FXDS 01/06/2016, FXDS 01/06/16 COMMISSIONS	8.75
INV TNND.23	30/06/2016	FXDS 08/06/16 SALES	8.75
INV TNND.23	30/06/2016	FXDS 13/06/2016 SALES	26.25
INV TNND.23	30/06/2016	FXDS 14/06/16 SALES	17.50
INV TNND.23	30/06/2016	FXDS 23/06/2016 SALES	8.75
INV TNND.23	30/06/2016	FXDS 28/06/2016 SALES	35.00
EFT39844	05/07/2016	NORTH WEST BUSH PILOTS	647.50
INV REFUND	30/06/2016	FXDS 17/06/2016	647.50
EFT39845	05/07/2016	1ST DERBY SCOUTS - Derby Scout Group	500.00
INV T142	30/06/2016	BOND BBQ TRAILER	500.00
EFT39846	05/07/2016	AVIAIR PTY LTD	610.75
INV TAVI.23	30/06/2016	FXDS 22/06/2016, FXDS 22/06/2016	610.75
EFT39847	05/07/2016	WINDJANA TOURS	2,388.75
INV TWDJ.23	30/06/2016	FXDS 02/06/2016, FXDS 02/06/2016 COMMISSIONS	682.50
INV TWDJ.23	30/06/2016	FXDS 17/06/2016, FXDS 17/06/2016 COMMISSIONS	341.25
INV TWDJ.23	30/06/2016	FXDS 20/06/2016, FXDS 20/06/16 COMMISSIONS	682.50
INV TWDJ.23	30/06/2016	FXDS 23/06/2016, FXDS 23/06/2016 COMMISSIONS	682.50
EFT39848	05/07/2016	BB EXPEDITIONS PTY LTD	1,728.12
INV TBBE.23	30/06/2016	FXDS 03/06/2016 SALES	551.25
INV TBBE.23	30/06/2016	FXDS 09/06/2016 SALES	551.25
INV TBBE.23	30/06/2016	SDWK 29/06/2016 SALES	625.62
EFT39849	08/07/2016	AYLA-MAY DELVIN	764.00
REIMSMT	27/06/2016	WKYS - FORUM EXPENSE	764.00
EFT39850	08/07/2016	ALTHAM PLUMBING CONTRACTORS	1,261.15
INV 3878	22/06/2016	RESET WATER PUMP - DERBY AIRPORT	176.00
INV 3881	22/06/2016	PROVIDE EXTRA BRACKET TO WATER FOUNTAIN - FX	409.41

INV 3880	22/06/2016	CARRY OUT FULL CLEAN OF SEWER PIT	330.00
INV 3879	22/06/2016	REPAIR LEAKING COPPER PIPE - CIVIC CENTRE	93.91
INV 3867	20/06/2016	UNBLOCK FEMALE TOILET PAN	141.83
INV 3870	20/06/2016	REPAIR HWS - 8 KURRAJONG LOOP	110.00
EFT39851	08/07/2016	ARAC REFRIGERATION & AIR CONDITIONING	132.00
INV 3579	22/06/2016	INVESTIGATE FAULT TO CENTRAL OFFICE	132.00
EFT39852	08/07/2016	BRIDGING THE LANDSCAPES	1,760.00
INV 4	15/06/2016	COMMUNITY ENGAGEMENT - REMOTE SCHOOLS, COUNCILS	1,760.00
EFT39853	08/07/2016	OFFICE NATIONAL BROOME (THE BOSS SHOP)	322.35
INV 857373	26/05/2016	BROTHER FAX MACHINE TONER - MODEL: FAX2820	120.50
INV 860474	30/06/2016	COPY COUNT CHARGES A4 - BLACK & COLOUR COPIES	201.85
EFT39854	08/07/2016	CAFE 21	358.80
INV 11037	23/06/2016	CATERING FOR 15 PEOPLE - CITY OF DARWIN MTG ROOM	358.80
EFT39855	08/07/2016	TOTALLY WORKWEAR - DERBY	369.00
INV 11616	17/06/2016	UNIFORMS - AYLA-MAY DELVIN	369.00
EFT39856	08/07/2016	CALYX INFORMATION ESSENTIALS	742.50
INV 17006	01/07/2016	Koha Library Management System, 01.07 - 30.09.2016	742.50
EFT39857	08/07/2016	DERBY BUILDING SUPPLIES	45.56
INV 367080	27/06/2016	TIE CABLE BLK-UV 150x3.6mmPK100, TUBING VINYL CLEAR	40.14
INV 365056	30/05/2016	Fuel Hose 1M 3.5MM	5.42
EFT39858	08/07/2016	DERBY BUS SERVICE PTY LTD	16.50
INV 00011891	30/06/2016	PACKAGE FROM NW LOCKSMITH	16.50
EFT39859	08/07/2016	DOOL ENTERPRISES PTY LTD	385.00
INV 13	26/06/2016	REPAIR BROKEN PIPE AND SOLENOID - 8 KURRAJONG LOOP	385.00
EFT39860	08/07/2016	LANDGATE (WA LAND INFORMATION AUTHORITY)	903.60
INV 701530	04/07/2016	LAND ENQUIRY - JUNE 2016	98.40
59522328	01/07/2016	ANNUAL ACCESS LICENCE RENEWAL - JOB 1345/15-16	805.20
EFT39861	08/07/2016	DERBY PROFESSIONAL CENTRE	5,830.00
SDWK0716	01/07/2016	RENT GYMNASIUM JULY 2016	5,830.00
EFT39862	08/07/2016	DERBY TREE SERVICES	2,618.00
INV 3859	28/06/2016	TRIM MAHOGANY TREE TO YARD - FAIRLY SEVERE	858.00
INV 3853	23/06/2016	REMOVE TREES AND STUMPS	1,540.00
INV 3854	23/06/2016	CUT THROUGH TREE ROOTS NEAR HOUSE	220.00
EFT39863	08/07/2016	DERBY HARDWARE MITRE10	133.46
INV 10423581	20/06/2016	5L Measuring Jug, 20L Demineralised Water, Roll of Packing Tape	76.47
INV 10423582	20/06/2016	CUT 4 X KEYS	24.00
INV 10424228	28/06/2016	PLIER FENCING 270mm	32.99
EFT39864	08/07/2016	ELDERS LIMITED (DERBY BRANCH)	929.11
INV IY51473	09/06/2016	2 X 20L WEEDMASTER ARGO	321.24
INV IY51454	07/06/2016	20 litre drum of Kamab M	285.48
INV IY51376	30/06/2016	ENGINE OIL, HYDRAULIC OIL	322.39
EFT39865	08/07/2016	FX COMMUNICATIONS & AUDIO VISUAL	2,649.90
INV 590	24/06/2016	FVFF website administration	308.00
INV 589	10/06/2016	FVFF gmails	207.90
INV 588	10/06/2016	FVFF logistics, PA system, meeting recording, travel	2,134.00
EFT39866	08/07/2016	FORRESTFIELD MOWER AND CHAINSAW CENTRE	453.00
INV A11879	21/06/2016	GT920 Clutch Pulley, GT6855 Drive Plate, GT6012 Clutch Lining	453.00
EFT39867	08/07/2016	GOONIYANDI ABORIGINAL CORPORATION	5,115.00
INV 13	13/06/2016	FX VALLEY FUTURES FORUM - POLICIES, PROJECT PROCESS etc	5,115.00

EFT39868	08/07/2016	GREENWAY ENTERPRISES	6,780.24
INV 76004	16/06/2016	Spray Ranger ATV Trailer 400L with Versatile Boom	6,780.24
EFT39869	08/07/2016	HELLEN DAVIS	282.50
REIMSMT	30/06/2016	ELECTRICITY SUBSIDY	282.50
EFT39870	08/07/2016	SHIRE OF HALLS CREEK	5,520.00
INV 611816	18/04/2016	Reimbursement Youth Week expenses	5,520.00
EFT39871	08/07/2016	HRM CONSULTING (HARDMAN ENTERPRISES)	5,136.08
INV 614	30/06/2016	ASSISTANCE WITH COMPETENCY BASED REVIEW OF PD'S	5,136.08
EFT39872	08/07/2016	HORIZON POWER - ACCOUNT PAYMENTS	2,869.41
INV 107820	29/06/2016	84/A DURACK ST CAMBALLIN 28.04 - 27.06.2016	644.70
INV 162691	23/06/2016	UNIT 1/LOT 636 LOCH ST, DBY 15.04.2016 TO 14.06.2016	2,181.41
INV 415998	30/06/2016	UNIT4/20 CLARENDON ST, DBY - 21.05.2016 - 29.06.2016	43.30
EFT39873	08/07/2016	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LTD	1,430.00
84066-BP0616	27/06/2016	BUILDINGS PLUS SUBSCRIPTION FEE , 01.07.2016 - 30.06.2017	1,430.00
EFT39874	08/07/2016	JESSICA MARTIN T/A E3 CAKES	240.00
INV 20160615	15/06/2016	SUPPLY OF BAKED GOODS 07.06.2016 & 09.06.2016	120.00
INV 20160623	23/06/2016	SUPPLY OF BAKED GOODS 16.06.2016	120.00
EFT39875	08/07/2016	JASON SIGNMAKERS	1,512.50
INV 170427	27/06/2016	Road/Street signs and work safe signs	1,512.50
EFT39876	08/07/2016	KABLE AGENCIES PTY LTD	7,070.68
INV 3019	01/07/2016	RENT 68 CLARENDON 13/07/16 - 12/08/16	7,070.68
EFT39877	08/07/2016	THE KIMBERLEY INSTITUTE LIMITED	22.00
INV 100075	22/06/2016	WEST KIMBERLEY YOUTH SECTOR WORKSHOP	22.00
EFT39878	08/07/2016	KIMBERLEY HIRE	1,809.04
INV KH4428	31/05/2016	Monthly Hire fee of Temporary Fencing MAY 2016	294.62
INV KH4429	31/05/2016	Weekly Rate to Supply Portable Toilet to Derby Wharf - MAY 2016,	389.71
INV KH4427	31/05/2016	Weekly Rate to Supply Security Fencing Derby Airport, MAY 2016	1,124.71
EFT39879	08/07/2016	KW TILT & TOW	250.00
INV 55	20/06/2016	SLASH FIRE BREAK - 18.06.2016, DAMPIER TERRACE, DBY	250.00
EFT39880	08/07/2016	LALGARDI ENTERPRISES PTY LTD	9,507.70
INV 00000458	30/06/2016	CLEANING - JUNE 16 - SHIRE BULDINGS	9,507.70
EFT39881	08/07/2016	LGIS RISK MANAGEMENT	1,019.50
INV 156-014290	15/06/2016	AGGRESSION & VIOLENCE IN WORKPLACE & EEO TRAINING	1,019.50
EFT39882	08/07/2016	MANAGED IT PTY LTD	21,691.35
INV 37150	29/06/2016	PURCHASE OF NETWORK CABLES	111.98
INV 36940	16/06/2016	Toshiba Satellite Pro - Martin Cuthbert	1,859.00
INV 37045	24/06/2016	SECURE SOCKETS LAYER (SSL) CERTIFICATE	55.00
INV 37279	01/07/2016	Symantec protection, email antivirus antispam etc	1,732.58
INV 37281	01/07/2016	backup	4,145.90
INV 37285	01/07/2016	SLA Server Management - 12 months	2,285.53
INV 37286	01/07/2016	Citrix Licencing - 65 Users - 12 months	1,488.06
INV 37283	01/07/2016	Managed Server Services - Monthly Recurring Fee - 15/16	546.15
INV 37278	01/07/2016	Monthly Subscription	9,467.15
EFT39883	08/07/2016	MESSAGES ON HOLD AUSTRALIA	481.17
INV 244863	26/06/2016	PROVISION OF PROGRAMMING & EQPMT, 26.06 - 25.09.2016	481.17
EFT39884	08/07/2016	MERIT ENGINEERS PTY LTD	5,434.44
INV ME2184	27/06/2016	Derby Wharf Inspection - May 2016	5,434.44
EFT39885	08/07/2016	MARNINWARNTIKURA FITZROY WOMEN'S RESOURCE CENTRE (ABORIGINAL CORP)	30,699.08

INV 1099	08/06/2016	FVFF forum and governing committee coordination	30,699.08
EFT39886	08/07/2016	OAKS BROOME	296.00
INV 22113945	30/06/2016	Leon Pericles - 1 night accommodation 30 June 2016	296.00
EFT39887	08/07/2016	OFFICE STAR	2,744.55
INV 42351	01/07/2016	TONER, YELLOW, BLACK	2,744.55
EFT39888	08/07/2016	NICOLE PEET	140.00
REIMSMT	05/07/2016	REIMBURSEMENT OF PAYMENT FOR GIFT CARDS	140.00
EFT39889	08/07/2016	PIONEER FACILITY SERVICES PTY LTD	12,715.76
INV 10253	30/06/2016	CLEANING JUNE 2016 - SHIRE OFFICES	12,715.76
EFT39890	08/07/2016	QBD THE BOOKSHOP	366.80
525X74XV0	28/06/2016	Derby Library Books	366.80
EFT39891	08/07/2016	RAMM SOFTWARE PTY LTD	7,531.29
INV RSL-12041	01/07/2016	RAMM (aka ROMAN-II) ANNUAL SUPPORT & MTNCE 2016-17	7,531.29
EFT39892	08/07/2016	REGAL TRANSPORT	45.16
INV 888544	17/06/2016	5 x CTN DERBY LIBRARY TO STATE LIBRARY	45.16
EFT39893	08/07/2016	JENKINS EARTHMOVING & TRANSPORT	73,288.60
INV 285	28/06/2016	Construct 2 of stabilised floodways to repair washouts	63,608.60
INV 287	28/06/2016	Mt Hart Rd maintenance grade Area 2 as per C3-2105	4,400.00
INV 286	30/06/2016	C3-2015 - SILENT GROVE RD MTNCE GRADING	5,280.00
EFT39894	08/07/2016	E & MJ ROSHER PTY LTD	104,362.50
INV 1312855	30/06/2016	B200 SEWELL ROAD SWEEPER WITH CATCHER	24,310.00
INV 1312853	30/06/2016	LAND PRIDE CORE TURF AERATOR- CA0556	4,042.50
INV 1312836	23/06/2016	1 X KUBOTA ZD331P-60 ROPS ZERO TURN MOWER	22,990.00
INV 1312838	23/06/2016	1 X KUBOTA F3690-AU 4WD ROPS OUT FRONT MOWER	26,510.00
INV 1312854	30/06/2016	1 X KUBOTA F3690-AU 4WD ROPS OUT FRONT MOWER	26,510.00
EFT39895	08/07/2016	RUSTYS IGA (HAGGARTY NOMINEES PTY LTD)	61.10
INV 01/7876	29/06/2016	BOYS PROGRAM GROCERIES	22.80
INV 02/7327	30/06/2016	Decorations for float	23.35
INV 04/6888	29/06/2016	Batteries	14.95
EFT39896	08/07/2016	ROWAN STREET NURSERY	60.00
INV 2956	01/07/2016	HIRE & MTNCE OF PALMS AT 68 CLARENDON ST JUNE 2016	60.00
EFT39897	08/07/2016	SPINIFEX HOTEL	2,135.90
INV 24603	28/06/2016	ACCOMMODATION & ALL CHARGES FOR RYAN SOUTH	242.00
INV 24765	04/07/2016	Meals and Drinks - 4/7/16 from 6.30pm for approximately 20 people	1,893.90
EFT39898	08/07/2016	IT VISION USER GROUP (INC)	715.00
INV 123	01/07/2016	IT VISION USER GROUP MEMBERSHIP SUB. 2016/2017	715.00
EFT39899	08/07/2016	TOLL PRIORITY	252.10
69038987	24/06/2016	FREIGHT	252.10
EFT39900	08/07/2016	TELSTRA CORPORATION	169.34
2.00021E+12	04/07/2016	NOEL MYERS 9443 8273 - 22/05/16 -21/06/16	94.40
INV 1718873800	04/07/2016	BROADBAND FXVC - PE 19/07/2016	74.94
EFT39901	08/07/2016	WESTERN AUSTRALIAN TREASURY CORPORATION	17,177.83
INV 135	04/07/2016	LOAN 135 - CAPITAL, LOAN 135 - INTEREST	17,177.83
EFT39902	08/07/2016	WOOD & GRIEVE ENGINEERS	385.00
INV 110984	31/05/2016	Additional Artwork	385.00
EFT39903	08/07/2016	WATTNOW ELECTRICAL	2,602.69
INV 1892	20/06/2016	NEW FIRE PROTECTION PANEL AND SENSORS - CIVIC CENTRE	1,970.51
INV 1920	30/06/2016	REPAIR FAULT TO STORAGE HWS - DERBY AIRPORT	193.17
INV 1990	10/06/2016	REPLACED CEILING EXHAUST FAN - 19 B WOOLLYBUTT CNR	439.01
EFT39904	08/07/2016	WURTH AUSTRALIA PTY LTD	179.50

4305489626	17/06/2016	BRAKE CLEAN PACK 24 # 0988006772	179.50
EFT39905	08/07/2016	WATTLEUP TRACTORS	682.95
INV 1224737	30/05/2016	OIL FILTER, AIR FILTER,FUEL FILTER, OUTER etc	682.95
EFT39906	08/07/2016	WOOLWORTHS PTY LIMITED	271.84
INV 2356690	29/06/2016	GROCERIES	178.46
INV 2356696	30/06/2016	Itunes voucher, GROCERIES	62.00
INV 2257952	01/07/2016	Groceries - Float Parade -	31.38
EFT39907	08/07/2016	ZARAK BIN RASHID	878.57
REIMSMT	25/05/2016	ELECTRICITY REIMBURSEMENT - 01.04.2016 - 24.05.2016	878.57
EFT39908	14/07/2016	ALTHAM PLUMBING CONTRACTORS	1,346.35
INV 3975	01/07/2016	FIX BROKEN TAP AT YOUT CENTRE AND REDIRECT LINES	635.10
INV 3980	05/07/2016	FIX BROKEN TAP AT YOUT CENTRE AND REDIRECT LINES	82.50
INV 3974	01/07/2016	REPAIRS AT THE TOWNOVAL TOILET	628.75
EFT39909	14/07/2016	AUSTRALIAN AIRPORTS ASSOCIATION	572.00
INV A1617-130	13/05/2016	AAA MEMBERSHIP 01.07.2016 - 30.06.2017	572.00
EFT39910	14/07/2016	AUSTRALIA POST	478.62
INV 639178	03/07/2016	POSTAGE - JUNE 2016	478.62
EFT39911	14/07/2016	BLACKWOODS ATKINS - BROOME	295.67
INV BMBF6739	17/06/2016	PAD SORB PROSAFE # 01628642 PK 100	95.00
INV BMBE9910	14/06/2016	SPECS BEARKAT GREY , SPECS BEARKAT CLEAR	180.43
INV BMBE9911	14/06/2016	GAS PROPYLENE DISP BERNZOMATIC # 05183477	20.24
EFT39912	14/07/2016	BUCKLEYS EARTHWORKS & PAVING PTY LTD	17,453.33
INV 1912	29/02/2016	INSPECTION ON CHRISTMAS CREEK ROAD CROSSING	1,185.25
INV 1939	31/05/2016	CONTRACT C3-2015 AREA 3 OPEN GRADE	16,268.08
EFT39913	14/07/2016	BEING THERE SOLUTIONS PTY LTD	715.00
INV 2509	01/07/2016	1 x STARTER PACK PLAN FOR JULY 2016	715.00
EFT39914	14/07/2016	CABCHARGE AUSTRALIA LIMITED	155.19
890453	20/06/2016	CABCHARGES JUNE 2016	155.19
EFT39915	14/07/2016	COLIN BRIAN PIGRAM	1,100.00
INV 28	02/07/2016	MUSIC FOR THE OPENING OF KAP 2.7.16	1,100.00
EFT39916	14/07/2016	DERBY NEWSAGENCY & LOTTERIES	155.68
INV 13349	04/07/2016	BROOME ADVERTISER & MUDDY WATERS - JUN 16	18.30
INV 13366	05/07/2016	July school holiday program supplies	137.38
EFT39917	14/07/2016	GERARD LIGHTING PTY LTD	1,061.25
INV 2692704	27/06/2016	12 X 99032086 IGNITORS - Z2000S/400-ZRM12-ES/C40	1,061.25
EFT39918	14/07/2016	GUNGALLA MACKAY PTY LTD	59,886.42
INV 25057	15/06/2016	CONTRACT C3-2015 OPENING UP GRADE AREA C3-2015	59,886.42
EFT39919	14/07/2016	GARY MARTIN	3,850.00
INV 4	17/06/2016	Governance, communication and organisational review support	3,850.00
EFT39920	14/07/2016	HARDY FUEL AND LUBRICANTS	13,290.00
INV 6221	05/07/2016	DIESEL FUEL 10,000 LITRES	13,290.00
EFT39921	14/07/2016	HORIZON POWER - ACCOUNT PAYMENTS	16,394.35
INV 220780	01/07/2016	ELECTRICITY - STREET LIGHTING, 01.06 - 30.06.2016	14,998.90
INV 333902	06/07/2016	24 LOCH ST 06.06.16 - 04.07.16	1,395.45
EFT39922	14/07/2016	HAVLINS AMUSEMENTS	1,000.00
INV REFUND	07/07/2016	DEPOSIT REFUND , INV 18116 PAID 09.03.2016	1,000.00
EFT39923	14/07/2016	JENNY MCKEW	40.00
REIMSMT	11/07/2016	REIMSMT - OVERCHARGE ENTERY FEE -WRITERS PRIZE	40.00
EFT39924	14/07/2016	JASON SIGNMAKERS	242.00
INV 170617	30/06/2016	SIGNS - VARIOUS	242.00

EFT39925	14/07/2016	Kerry Doust	35.43
INV REFUND	08/07/2016	REFUND DOG REGISTRATION (DOG DECEASED)	35.43
EFT39926	14/07/2016	KW REFRIGERATION & A/C	385.00
INV 5655	22/06/2016	A/C REPAIR DEPOT SMOKO ROOM	385.00
EFT39927	14/07/2016	KENNEDY INVESTMENTS WA P/L (LANCELIN BOBCAT HIRE)	26,730.00
INV 16	25/06/2016	Complete drainage remediation works in Rowan St	26,730.00
EFT39928	14/07/2016	LOOMA COMMUNITY INCORPORATED	7,078.50
INV 3151	30/06/2016	HOUSE HOLD RUBBISH COLLECTION CAMBALLIN 4 - 6 /2016	7,078.50
EFT39929	14/07/2016	OFFICE STAR	2,114.40
INV 42226	23/06/2016	TRAVEL CHARGE TO DERBY - 22.06.16	126.50
INV 42286	27/06/2016	FOR SERVICE AGREEMENT TOSHIBA E5540C (EVA)	1,156.74
INV 42285	27/06/2016	FOR SERVICE AGREEMENT TO TOSHIBA E4540C (DEV SERV)	578.16
INV 42295	27/06/2016	TRAVEL CHARGE TO DERBY ON SCHEDULED VISIT - 14.06.16	126.50
INV 42377	06/07/2016	TRAVEL CHARGE TO DERBY ON SCHEDULED VISIT	126.50
EFT39930	14/07/2016	JENKINS EARTHMOVING & TRANSPORT	145,215.82
INV 284	23/06/2016	CONTRACT C3-2015 OPENING AREA 4	145,215.82
EFT39931	14/07/2016	RONALD PIUS DELVIN	714.78
REIMSMT	07/07/2016	POWER REIMBURSEMENT - 01.04.2016 - 27.05.2016	714.78
EFT39932	14/07/2016	RUSTYS IGA (HAGGARTY NOMINEES PTY LTD)	154.82
INV 02/8101	05/07/2016	Junior SHP Catering	48.28
INV 01/4072	08/07/2016	NAIDOC young person survey	11.00
INV 01/4071	08/07/2016	NAIDOC young person survey	57.89
INV 01/3506	07/07/2016	SHP Lunches 7/7/16	37.65
EFT39933	14/07/2016	SARA HENNESSY	81.42
INV REIM	12/07/2016	REIMBURSE ITEMS PAID BY S.HENNESSY	81.42
EFT39934	14/07/2016	SECURITY & TECHNOLOGY SERVICES (NORWEST) PTY LTD	300.30
INV 105708	30/06/2016	QUARTERLY MONITORING - LIBRARY, YC, POOL - 7 - 9/16	300.30
EFT39935	14/07/2016	SUPER MOTOR SPARES	610.50
INV 426694	20/06/2016	OIL FILTER, AIR FILTER, CABIL FILTER, FUEL FILTER	610.50
EFT39936	14/07/2016	TOLL PRIORITY	161.13
P69039071	30/06/2016	WATER EXAMINAT, CON NOTE: 0090S576FN, 3 ITEMS	161.13
EFT39937	14/07/2016	TELSTRA CORPORATION	5,022.75
4275260810	27/06/2016	SHIRE SATELLITE PHONES - VARIOUS	502.15
4174249435	04/07/2016	SHIRE MOBILE PHONES - VARIOUS	4,520.60
EFT39938	14/07/2016	TOLL EXPRESS	769.85
INV 3416420	12/06/2016	FREIGHT CON# 4525732088 VORGEE (PTH TO DBY)	769.85
EFT39939	14/07/2016	TOXFREE AUSTRALIA PTY LTD	44.06
INV 103802	30/06/2016	Extra Collection for 15/06/2016 - Main Boat Ramp Skip Bin	44.06
EFT39940	14/07/2016	UDLA	6,424.00
INV 01	05/07/2016	LANDSCAPE ARCHITECTURAL CONSULTANCY SERVICES	6,424.00
EFT39941	14/07/2016	WATTNOW ELECTRICAL	2,551.77
INV 1992	08/06/2016	REPAIRS AT THE TOWNOVAL LIGHT POLE	738.88
INV 1988	07/07/2016	REPLACE 3 GLOBES ON UNDERCOVER COURTS REC CENTRE	587.95
INV 1947	06/07/2016	REPAIRS LIGHTING AT CIVIC CENTRE	1,224.94
EFT39942	14/07/2016	WATTLEUP TRACTORS	75.35
INV 1225135	14/06/2016	FREIGHT	75.35
EFT39943	14/07/2016	WOOLWORTHS PTY LIMITED	432.37
INV 2257917	11/07/2016	Groceries SHP fishing trip	64.27
INV 2257966	04/07/2016	Camp groceries	205.52
INV 2257986	06/07/2016	Junior SHP Supplies	58.77

INV 2257907	10/07/2016	Junior SHP Morning tea supplies	103.81
EFT39944	18/07/2016	BUCKLEYS EARTHWORKS & PAVING PTY LTD	331,832.57
INV 1923	30/04/2016	CONTRACT C1-2016 PROGRESS PAYMENT CLAIM 2	331,832.57
EFT39945	25/07/2016	ALFORD CONTRACTING	220.00
INV 4029	11/07/2016	WORKS AT CIVIC CNETRE	220.00
EFT39946	25/07/2016	ARCHER BUILDERS PTY LTD	63,016.22
INV 4397	24/06/2016	CONTRACT C13-2014 PROGRESS PAYMENT 1 (DOG POUND)	63,016.22
EFT39947	25/07/2016	ALTHAM PLUMBING CONTRACTORS	110.00
INV 3989	13/07/2016	UNBLOCK MALE TOILET	110.00
EFT39948	25/07/2016	BLACKWOODS ATKINS - BROOME	143.62
BMBG8162	24/06/2016	TRUCKWASH, FRESHENER MAGIC TREE , TAPE DUCT SILVER	100.18
BMBG5543	23/06/2016	RATCHET REV MALE 3/8" JBS # 06156064	43.44
EFT39949	25/07/2016	BAILEYS FERTILISERS	1,509.75
INV 8332	27/06/2016	50 BAGS OF BRILLIANCE FERTILISER	1,509.75
EFT39950	25/07/2016	BITUTEK PTY LTD	113,662.35
INV 2281	22/06/2016	CONTRACT C3-2016	113,662.35
EFT39951	25/07/2016	BENJAMIN LOARING	10,000.00
INV KAP16	14/07/2016	OVERALL WINNER KAP16	10,000.00
EFT39952	25/07/2016	BOB HALL	1,000.00
INV KPA16	14/07/2016	KPA16 CATEGORY WINNER NON KIMBERLEY	1,000.00
EFT39953	25/07/2016	MIEKE BOYNTON	2,000.00
INV KPA16	14/07/2016	KPA16 CATEGORY WINNER	2,000.00
EFT39954	25/07/2016	CATHERINE BONNER	1,000.00
INV KAP16	14/07/2016	KAP16 CATEGORY WINNER OILS & ACRYLICS	1,000.00
EFT39955	25/07/2016	CHRIS HURSTFIELD	405.49
REIMSMT	19/07/2016	ELECTRICITY SUBSIDY, TELEPHONE	405.49
EFT39956	25/07/2016	BOC LIMITED	294.77
5002834558	29/06/2016	MONTHLY GAS SERVICE CHARGE, 29.05 - 28.06.2016	294.77
EFT39957	25/07/2016	CRAIG WILLIAMS	2,000.00
INV KPA16	14/07/2016	KPA16 OVERALL WINNER	2,000.00
EFT39958	25/07/2016	COLIN WILKINSON DEVELOPMENTS PTY LTD	109,186.36
INV 7387	23/05/2016	T8-2015 HOUSE CONSTRUCTION AT 603 HANSON ST	109,186.36
EFT39959	25/07/2016	DATA#3 LIMITED - QUEENSLAND	70,477.41
INV 01528840	28/05/2016	Microsoft WALGA Agreement Licencing - 65 Users	70,477.41
EFT39960	25/07/2016	DOMINIC FLUTTER	1,500.00
INV KPA16	14/07/2016	KPA16 WINNER FLORA & FAUNA, PEOPLES CHOICE	1,500.00
EFT39961	25/07/2016	DERBY PLUMBING AND GAS	245.52
INV 2407	08/07/2016	LOT 1143 HOLMAN ST - TAPS & BASIN LEAK	245.52
EFT39962	25/07/2016	DERBY STOCK SUPPLIES	120.00
INV 1443	20/06/2016	Poultry mix	120.00
EFT39963	25/07/2016	ELSIA MAY ARCHER	256.52
REIMSMT	14/07/2016	MILEAGE CLAIM - 05.07 & 07.07.2016, DERBY - BROOME RTN	256.52
EFT39964	25/07/2016	EMMA GUGERI	335.02
REIMSMT	19/07/2016	ELECTRICITY SUBSIDY	335.02
EFT39965	25/07/2016	FRANCIS DOLBY	500.00
INV KAP16	14/07/2016	WINNER KAP16 CATEGORY BOAB NUT	500.00
EFT39966	25/07/2016	HEATHER MCLAUGHLIN	1,000.00
INV KAP16	14/07/2016	KAP16 WINNER - PEOPLES CHOICE	1,000.00
EFT39967	25/07/2016	HOLLY BILLINGHAM	500.00
INV KAP16	14/07/2016	KAP16 CATEGORY WINNER - YOUTH	500.00

EFT39968	25/07/2016	HOWARD HARRIS	5,000.00
INV KAP16	14/07/2016	KAP16 WINNER EMERGING ARTIST	5,000.00
EFT39969	25/07/2016	HORIZON POWER - ACCOUNT PAYMENTS	11,868.78
INV 198764	11/07/2016	LOT 128 GREAT N HIGHWAY. FX 10.06.2016 - 08.07.2016	1,674.10
INV 172452	11/07/2016	LOT 199 FORREST ROAD, FX, 08.06.2016 - 05.07.2016	2,446.04
INV 312249	08/07/2016	LOT 143 DERBY HIGHWAY, DERBY, 08.06.2016 - 05.07.2016	3,966.35
INV 166519	08/07/2016	ASHLEY STREET, DERBY - REC CENTRE, 08.06.2016 - 05.07.2016	3,723.76
INV 424950	07/07/2016	LOT 26818 WHARF RD, DERBY, 01.07.2016 - 03.07.2016	58.53
EFT39970	25/07/2016	CROSSING INN	550.00
INV 25966	30/06/2016	CATERING FOR COUNCIL MTG 30.6.16	550.00
EFT39971	25/07/2016	JESSICA MARTIN T/A E3 CAKES	120.00
INV 201607141	14/07/2016	36 CUPCAKES - SUPPLIED ON 14.07.2016	120.00
EFT39972	25/07/2016	JESSIE BURKE	500.00
INV KPA16	14/07/2016	KPA16 CATEGORY WINNER YOUTH	500.00
EFT39973	25/07/2016	KATIE BRECKON	1,000.00
INV KPA16	14/07/2016	KPA16 CATEGORY WINNER PORTRAITS	1,000.00
EFT39974	25/07/2016	KETTLE CAFE	1,520.00
INV 7	12/07/2016	Catering KRG meeting 4&5 July 2016 as per quote	1,520.00
EFT39975	25/07/2016	LANDI BRADSHAW	1,000.00
INV KPA16	14/07/2016	KPA16 CATEGORY WINNER KIMBERLEY LANDSCAPE	1,000.00
EFT39976	25/07/2016	MAJORIE BUSBY	1,000.00
INV KAP16	14/07/2016	WINNER CATEGORY KAP16	1,000.00
EFT39977	25/07/2016	LGIS INSURANCE BROKING	51,582.20
INV 062-191575	04/07/2016	PERSONAL ACCIDENT , 30.06.2016 TO 30.06.2017	467.50
INV 062-191352	04/07/2016	MARINE CARGO, 30.06.2016 TO 30.06.2017	825.00
INV 062-191184	04/07/2016	AIRPORT OWNERS & OPERATORS LIABILITY, FX 2016-17	3,654.90
INV 062-191183	04/07/2016	AIRPORT OWNERS & OPERATORS LIABILITY, CURTIN, 2016-17	3,654.90
INV 062-191174	04/07/2016	AIRPORT OWNERS & OPERATORS LIABILITY, DERBY 2016-17	3,654.90
INV 062-191792	04/07/2016	TRAVEL INSURANCE 30.06.2016 TO 30.06.2017	825.00
INV 062-191498	04/07/2016	MARINE HULL LIABILITY, PORT OF DERBY 2016-17	38,500.00
EFT39978	25/07/2016	MARK NORVAL	1,000.00
INV KAP16	14/07/2016	KAP16 CATEGORY WINNER MIXED MEDIA	1,000.00
EFT39979	25/07/2016	MILLAR REFRIGERATION & AIR CONDITIONING SERVICES	426.95
INV 125807	19/07/2016	REPAIR A/C TO WESTERN WALL - YOUTH CENTRE	426.95
EFT39980	25/07/2016	MARION COX	1,000.00
INV KAP16	14/07/2016	KAP16 CATEGORY WINNER ABORIGINAL ARTIST	1,000.00
EFT39981	25/07/2016	MOORE STEPHENS	3,850.00
INV 202503	29/06/2016	2015/16 FBT Preparation	3,850.00
EFT39982	25/07/2016	VISIT MERCHANDISE PTY LTD	861.14
INV 129034	22/06/2016	2017 CALENDAR - KIMBELREY x 153	861.14
EFT39983	25/07/2016	RFF PTY LTD	11,000.00
INV 0010	13/07/2016	Provision of Contract Management Services - Tender 15/2015	11,000.00
EFT39984	25/07/2016	SARA HENNESSY	51.00
REIMSMT	15/07/2016	SCHOOL HOLIDAY PROGRAM - JUL 2016	51.00
EFT39985	25/07/2016	SARAH MCKAY	200.00
REIMSMT	19/07/2016	REIMBURSEMENT OF GAS BOTTLE - 19.07.2016	200.00
EFT39986	25/07/2016	TRENT CALDWELL	1,000.00
INV KAP16	14/07/2016	KAP16 CATEGORY WINNER DRAWING	1,000.00
EFT39987	25/07/2016	TELSTRA CORPORATION	4,278.25

463459000	12/07/2016	TELEPHONE MAIN	4,278.25
EFT39988	25/07/2016	TOM MONTGOMERY	1,000.00
INV KAP16	14/07/2016	WINNER OF WATERCOLOUR/PASTELS	1,000.00
EFT39989	25/07/2016	TOLL EXPRESS	743.81
INV 3427995	26/06/2016	FREIGHT- VARIOUS	743.81
EFT39990	25/07/2016	WATTNOW ELECTRICAL	1,271.95
INV 1795	09/06/2016	CHECK ALL LIGHT SWITCHES AND GPO's 13A HOLMAN ST	311.25
INV 1790	09/06/2016	NEW OVEN AT 6 TOWER PL	771.50
INV 2014	11/07/2016	MAINTENANCE WORKS AT YOUTH CENTRE	189.20
EFT39991	25/07/2016	WATTLEUP TRACTORS	46.00
INV 1225570	28/06/2016	4349048M1 Hydraulic Hose	46.00
EFT39992	25/07/2016	ANGELA ANDERSON	779.00
INV T143	14/07/2016	SALE OF ARTWORK "KIMBERLEY STORM" KAP16	779.00
EFT39993	25/07/2016	BELINDA KENWORTHY	100.00
INV T32	14/07/2016	SQUASH KEY AND EQUIPMENT BOND	100.00
EFT39994	25/07/2016	DORA COX	8.75
INV TDCOX.23	30/06/2016	FXDS SALES 17/06/2016	8.75
EFT39995	25/07/2016	DOMINIC FLUTTER	229.60
INV TDFR	14/07/2016	SALE OF PHOTO # 28 LOVE ON THE WING KPA16	229.60
EFT39996	25/07/2016	ERNEST CALVO	205.00
INV T141	14/07/2016	SALE OF ART #5 ROAD BACK HOME - KAP 2016	205.00
EFT39997	25/07/2016	HORIZONTAL FALLS SEAPLANE ADVENTURES	2,607.50
INV THFS.23	30/06/2016	FXDS SALES 23/06/2016 PART PAYMENT	2,607.50
EFT39998	25/07/2016	ISOBELLE SIRIANNI	1,517.00
INV T144	14/07/2016	SALE OF ARTWORK	1,517.00
EFT39999	25/07/2016	KERRIE GOODCHILD	246.00
INV T57	14/07/2016	SALE OF ART #75 DINGOES HIGH VIEW KPA16	246.00
EFT40000	25/07/2016	KRISTIE GERRITSEN	102.50
INV TKG.7	14/07/2016	sale of artwork - Kimberley Tree of Life #82 - \$125.00	102.50
EFT40001	25/07/2016	LANDI BRADSHAW	393.60
INV T140	14/07/2016	SALE OF ARTWORK #10 HALLS CREEK STORM KPA16	393.60
EFT40002	25/07/2016	LINDA JUNE WILSON	49.20
INV T146	14/07/2016	SALE OF ARTWORK "KIMBERLEY WATER LILLY" KAP16	49.20
EFT40003	25/07/2016	MAJORIE BUSBY	266.50
INV T145	14/07/2016	SALE OF ARTWORK "KARIJINI KISS" KAP16	266.50
EFT40004	25/07/2016	NORA STINSON	328.00
INV T99	14/07/2016	SALE OF ARTWORK "MADONNA & CHILD" KAP16	328.00
EFT40005	25/07/2016	ROBIN MAHER	246.00
INV TROB.7	14/07/2016	SALE OF ART KPA16, KAP 2016	246.00
EFT40006	25/07/2016	SAMANTHA ALLIES	410.00
INV T73	14/07/2016	SALE OF ARTWORK BARRAMUNDI DREAMING - KAP16	410.00
EFT40007	25/07/2016	TAYLORS CARNIVAL	1,000.00
INV TTTR.1	14/07/2016	Civic Centre Bond	1,000.00
EFT40008	25/07/2016	TOM MONTGOMERY	2,870.00
INV T59	14/07/2016	SALE OF ARTWORK "THE HUNTERS CATCH" KAP16	2,870.00
EFT40009	26/07/2016	ANZ COMMERCIAL CARD SERVICES CENTRE	14,374.25
4564..0793	26/07/2016	FRILLED ENTERPRISES PTY LTD DERBY etc	4,109.27
4564..2587	26/07/2016	EOT TRAINING CRONULLA, EOT TRAINING CRONULLA etc	222.50
4564..2590	26/07/2016	ACCOMMODATION SEASHELLS - SONNY MCKAY etc	4,147.20

4564..2611	26/07/2016	YOUTH AFFAIRS COUNCIL WEST PERTH etc	3,911.43
4564..0401	26/07/2016	MERCURE HOTEL PERTH FD IN PERTH etc	1,813.00
4564..9907	26/07/2016	INTEREST CHARGED ON PURCHASES	170.85
EFT40010	26/07/2016	BUCKLEYS EARTHWORKS & PAVING PTY LTD	277,074.01
INV 1948	29/06/2016	CONTRACT C11-2015 - PROGRESS PAYMENT 2	277,074.01
EFT40011	26/07/2016	JENKINS EARTHMOVING & TRANSPORT	154,588.95
INV 283	23/06/2016	CONTRACT C3-2015 AREA 2 GRADE	154,588.95
		TOTAL	\$2,092,111.98

MUNI CHEQUES

Cheque /EFT No		Name	Amount
	Date	Invoice Description	
54518	13/07/2016	SHIRE OF DERBY/WEST KIMBERLEY	3,882.00
DEDUCTION	28/06/2016	PAYROLL DEDUCTION	3,251.00
DEDUCTION	28/06/2016	PAYROLL DEDUCTION	231.00
DEDUCTION	28/06/2016	PAYROLL DEDUCTION	400.00
54519	13/07/2016	SHIRE OF DERBY/WEST KIMBERLEY	2,555.67
INV REQUEST	30/06/2016	Building Construction Training Fund, Building Services Levy	2,555.67
54520	15/07/2016	OWNERS OF KING SOUND CLOSE (ALCA)	1,189.40
INV LEVY	01/07/2016	STANDARD LEVY 8/5 ROWAN ST 01/08/16 - 31/10/16	1,189.40
54521	15/07/2016	DERBY SENIOR CITIZENS	600.00
INV KAP16	14/07/2016	DONATION FOR VOLUNTEERING THROUGHOUT KAP16 & KPA16	600.00
54522	15/07/2016	DEPARTMENT OF TRANSPORT - VEHICLE REGO	783.15
INV 1TFL402	20/06/2016	LICENCE & INSURANCE UP 31.07.2017	24.75
INV 18KW	18/06/2016	LICENCE & INSURANCE UP 29.07.2017	358.40
INV 140KW	05/07/2016	SHIRE SERIES PLATE 140KW	200.00
INV 20002KW	05/07/2016	SHIRE SERIES PLATE 20002KW	200.00
54523	15/07/2016	SHIRE OF DERBY/WEST KIMBERLEY	40.00
INV REFUND	05/07/2016	REIMSMT TO S.PARKINSON - RATES A104575)	40.00
54524	15/07/2016	WATER CORPORATION	200.70
INV 9018700655	04/07/2016	L302, FLYNN DR FX - ADULT ED CENTRE 01.07 - 31.08.2016	200.70
54525	29/07/2016	DEPARTMENT OF TRANSPORT - VEHICLE REGO	16,389.50
INV V REGO	21/06/2016	ANNUAL REGN OF SHIRE FLEET UP TO 31.7.2017	16,389.50
54526	29/07/2016	WATER CORPORATION	22,219.57
INV 9006973904	13/07/2016	LIBRARY AT 30-34 LOCH ST, DERBY , 07.05.16 - 13.07.2016	433.40
INV 9017886750	14/07/2016	AMENITIES AT JETTY RD, DERBY , 07.05.2016 - 13.07.2016	127.38
INV 9006973736	14/07/2016	CLUB AT 12 ELDERS ST, DERBY, 07.05.2016 - 13.07.2016	699.49
INV 9006973744	14/07/2016	RESTAURANT AT JETTY RD, DERBY, 07.05.2016 - 13.07.2016	2,035.97
INV 9006973699	14/07/2016	MUSEUM AT 3 LOCH ST, DERBY, 07.05.2016 - 13.07.2016	327.61
INV 9006972290	14/07/2016	TOILETS AT JETTY RD, DERBY, 07.05.2016 - 13.07.2016	1,026.56
INV 9021175329	14/07/2016	UNIT 20 CLARENDON ST, DERBY, 07.05.2016 - 13.07.2016	72.86
INV 9021175396	14/07/2016	UNIT 20 CLARENDON ST, DERBY, 07.05.2016 - 13.07.2016	54.65
INV 9021175409	14/07/2016	UNIT 20 CLARENDON ST, DERBY, 07.05.2016 - 13.07.2016	22.77
INV 9021175417	14/07/2016	UNIT 20 CLARENDON ST, DERBY, 07.05.2016 - 13.07.2016	63.76
INV 9021175425	14/07/2016	UNIT 20 CLARENDON ST, DERBY, 07.05.2016 - 13.07.2016	62.24
INV 9021175433	14/07/2016	UNIT 20 CLARENDON ST, DERBY, 07.05.2016 - 13.07.2016	15.18
INV 9016571458	14/07/2016	UNIT 8/5 ROWAN ST, DERBY, 07.05.2016 - 13.07.2016	223.01
INV 9012556357	14/07/2016	CENTRE AT 24 ROWAN ST, DERBY, 07.05.2016 - 13.07.2016	796.08
INV 9009765422	14/07/2016	UNIT AT 4B ROWELL COURT, DERBY, 07.05.2016 - 13.07.2016	267.03
INV 909765414	14/07/2016	4A ROWELL COURT, DERBY, 07.05.2016 - 13.07.2016	1,465.64

INV 9006982405	14/07/2016	29 BARNETT WAY, DERBY, 07.05.2016 - 13.07.2016	304.11
INV 9006979679	14/07/2016	6-8 ROWELL COURT, DERBY, 07.05.2016 - 13.07.2016	2,310.13
INV 9006978422	14/07/2016	11 HANSON ST, DERBY, 07.05.2016 - 13.07.2016	504.85
INV 9006975440	14/07/2016	20 CLARENDON STREET - 07.05.2016 - 13.07.2016	76.87
INV 9006975053	14/07/2016	49-55 CLARENDON ST, DERBY	112.25
INV 9006973947	14/07/2016	YOUTH CENTRE AT HARDMAN ST 07.05.2016 - 13.07.2016	96.03
INV 9006973891	14/07/2016	INFANT HEALTH CENTRE - 36 LOCH ST 07.05.2016 - 13.07.2016	329.77
INV 9006973883	14/07/2016	11 JOHNSTONE ST, DEBRY , 07.05.2016 - 13.07.2016	6,649.03
INV 9006973875	14/07/2016	30 LOCH ST, DERBY - OFFICES, 07.05.2016 - 13.07.2016	3,155.48
INV 9006973840	14/07/2016	24 LOCH ST, DERBY - OFFICE, 07.05.2016 - 13.07.2016	987.42
		TOTAL	\$47,859.99

TRUST CHEQUES

Cheque /EFT No		Name	Amount
	Date	Invoice Description	
6386	06/07/2016	DIANE CHUNGALL	153.11
INV TDIC.23	30/06/2016	FXDS 03/06/16	74.37
INV TDIC.23	30/06/2016	FXDS 08/06/2016	56.87
INV TDIC.23	30/06/2016	FXDS 14/06/16	21.87
6387	06/07/2016	KIMBERLEY WILD EXPEDITIONS	435.75
INV TKWE.23	30/06/2016	FXDS 17/06/2016	435.75
6388	06/07/2016	SHIRE OF DERBY/WEST KIMBERLEY	4,428.95
COMMISSION	30/06/2016	FXDS 31/05/2016 TTJT.23	85.00
INV TRFF.23	30/06/2016	FXDS 17/06/2016	92.50
INV TMARA.23	30/06/2016	FXDS COMMISSIONS PE 28.6.2016	22.13
INV TJPN.23	30/06/2016	FXDS COMMISSIONS PE 29.6.2016	11.89
INV TNND.23	30/06/2016	FXDS 01/06/2016 COMMISSIONS	1.25
INV TKWE.23	30/06/2016	FXDS 17/06/2016	62.25
INV THFS.23	30/06/2016	FXDS COMMISSIONS PE 20.06.16	1,713.75
INV TAVI.23	30/06/2016	FXDS 22/06/2016 COMMISSIONS	87.25
INV TGWW.23	30/06/2016	FXDS COMMISSIONS	73.75
INV TDIC.23	30/06/2016	FXDS COMMISSIONS	21.89
INV TWDJ.23	30/06/2016	FXDS COMMISSIONS PE 23.06.16	341.25
INV TNND.23	30/06/2016	FXDS 08/06/16 COMMISSIONS	1.25
INV TNND.23	30/06/2016	FXDS 13/06/2016 COMMISSIONS	3.75
INV TNND.23	30/06/2016	FXDS 14/06/2016 COMMISSIONS	2.50
INV TNND.23	30/06/2016	FXDS 23/06/2016 COMMISSIONS	1.25
INV TNND.23	30/06/2016	FXDS 28/06/2016 COMMISSIONS	5.00
INV TSNE.7	30/06/2016	FXDS 03/06/2016 COMMISSIONS	3.13
INV TSNE.7	30/06/2016	FXDS 17/06/2016 COMMISSIONS	7.50
INV TSNE.7	30/06/2016	FXDS 21/06/2016 COMMISSIONS	7.50
INV TSNE.7	30/06/2016	FXDS 28/06/2016 COMMISSIONS	25.00
INV TWRC.23	30/06/2016	FXDS 06/05/2016 COMMISSIONS	2.50
INV TWRC.23	30/06/2016	FXDS 09/06/16 COMMISSIONS	8.13
INV TWRC.23	30/06/2016	FXDS 29/06/16 COMMISSIONS	10.63
INV TSNE.7	30/06/2016	FXDS 07/06/2016 COMMISSIONS	15.00

INV TSNE.7	30/06/2016	FXDS 09/09/16 COMMISSIONS	3.13
INV TSNE.7	30/06/2016	FXDS 14/06/2016 COMMISSIONS	15.00
INV TSNE.7	30/06/2016	FXDS 15/06/16 COMMISSIONS	22.50
INV TBBE.23	30/06/2016	FXDS 03/06/2016 COMMISSIONS	78.75
INV TMOE.23	30/06/2016	FXDS 01/06/2016 COMMISSIONS	13.75
INV TMOE.23	30/06/2016	FXDS 03/06/16 COMMISSIONS	27.50
INV TMOE.23	30/06/2016	FXDS 14/06/16 COMMISSIONS	22.50
INV TMOE.23	30/06/2016	FXDS 15/6/16 COMMISSIONS	55.00
INV TMOE.23	30/06/2016	FXDS 17/06/16 COMMISSIONS	22.50
INV TMOE.23	30/06/2016	FXDS 27/06/16 COMMISSIONS	45.00
INV TBBE.23	09/06/2016	FXDS 09/06/2016 COMMISSIONS	78.75
INV TBBE.23	30/06/2016	FXDS 27/06/2016 COMMISSIONS	89.38
INV THEL.23	30/06/2016	FXDS 09/06/2016 COMMISSIONS	94.75
INV TGTS.23	30/06/2016	FXDS COMMISSIONS FOR P/E 29/6/16	550.00
INV TGTS.23	30/06/2016	FXDS COMMISSIONS FOR P/E 29/6/16	400.00
INV TBFC.23	30/06/2016	FXDS COMMISSIONS FOR P/E 29/6/16	136.25
INV TBFC.23	30/06/2016	FXDS COMMISSIONS FOR P/E 29/6/16	163.14
INV TGTS.23	30/06/2016	FXDS COMMISSIONS FOR P/E 29/06/2016	5.00
6389	06/07/2016	CRAIG SNELL	691.24
INV TSNE.7	30/06/2016	FXDS 15/6/16 SALES	157.50
INV TSNE.7	30/06/2016	FXDS 17/06/2016 SALES	52.50
INV TSNE.7	30/06/2016	FXDS 21/06/2016 SALES	52.50
INV TSNE.7	30/06/2016	FXDS 28/06/2016 SALES	175.00
INV TSNE.7	30/06/2016	FXDS 03/06/2016 SALES	21.87
INV TSNE.7	30/06/2016	FXDS 07/06/16 SALES	105.00
INV TSNE.7	30/06/2016	FXDS 09/06/16 SALES	21.87
INV TSNE.7	30/06/2016	FXDS 14/06/2016 SALES	105.00
6390	06/07/2016	TRIPLE J TOURS	595.00
INV REFUND	30/06/2016	FXDS 31/05/2016	595.00
6391	13/07/2016	SHIRE OF DERBY/WEST KIMBERLEY	373.75
INV TDCOX.23	30/06/2016	FXDS COMMISSIONS 17/06/2016	1.25
INV THFS.23	30/06/2016	FXDS COMMISSIONS 23/06/2016 PART PAYMENT	372.50
6392	15/07/2016	SHIRE OF DERBY/WEST KIMBERLEY	3,181.60
INV T99	14/07/2016	SALE OF ARTWORK "MADONNA & CHILD" KAP16	72.00
INV T147	14/07/2016	SALE OF ARTWORK "NEW SIGHTS" KAP16	9.00
INV T146	14/07/2016	SALE OF ARTWORK "KIMBERLEY WATER LILLY" KAP16	10.80
INV T73	14/07/2016	SALE OF ARTWORK BARRAMUNDI DREAMING - KAP16	90.00
INV T143	14/07/2016	SALE OF ARTWORK "KIMBERLEY STORM" KAP16	171.00
INV T145	14/07/2016	SALE OF ARTWORK "KARIJINI KISS" KAP16	58.50
INV T59	14/07/2016	SALE OF ARTWORK "THE HUNTERS CATCH" KAP16	630.00
INV TKG.7	14/07/2016	SALE OF ARTWORK COMMISSION	22.50
INV T141	14/07/2016	SALE OF ART COMMISSION	45.00
INV T140	14/07/2016	SALE OF ARTWORK COMMISSION	86.40
INV TROB.7	14/07/2016	SALE OF ART COMMISSION	54.00
INV T57	14/07/2016	SALE OF ART #75 DINGOES HIGH VIEW KPA16	54.00
INV TDFR	14/07/2016	SALE OF PHOTO # 28 LOVE ON THE WING KPA16	50.40

INV TCWD.1	14/07/2016	CIVIC CENTRE HIRE- CLEANING CHARGES 19.12.15	495.00
INV T131	14/07/2016	HIRE OF CIVIC CENTRE 06/05/2016 CLEANING CHARGES	1,000.00
INV T144	14/07/2016	SALE OF ARTWORK	333.00
		TOTAL	\$9,859.40

DIRECT DEBIT CHARGES

Cheque /EFT No		Name	Amount
	Date	Invoice Description	
665	01/07/2016	EXC - EXCESS TRANSACTIONS FEE	82.35
665	01/07/2016	CMD - CHEQUE OR MERCHANT DEPOSITS FEE	16.20
665	01/07/2016	WN7365 - WESTNET ACCOUNT 7365 (\$264.83)	309.85
665	01/07/2016	MER - MERCHANT FEES	994.37
665	01/07/2016	FXBC - FITZROY CROSSING BANK CHARGES	31.20
666	07/07/2016	GHA - GREYHOUND AUSTRALIA	3,460.37
666	04/07/2016	CBA - CBA POS FEE	7.80
667	15/07/2016	BEX - BPOINT FEES	32.62
667	15/07/2016	GHA - GREYHOUND AUSTRALIA	4,315.85
667	11/07/2016	CAP - CAPITAL FINANCE - GYM LEASE MONTHLY PAYMENTS	516.32
668	21/07/2016	GHA - GREYHOUND AUSTRALIA	2,629.68
669	28/07/2016	GHA - GREYHOUND AUSTRALIA	3,454.99
669	27/07/2016	BAS4 - ATO - BAS PAYMENT - PAYG WITHHOLDING	60,051.00
669	25/07/2016	FXBC - FITZROY CROSSING BANK CHARGES	60.00
		PAYROLL	330375.29
		TOTAL	\$406,337.89



Shire of Derby/West Kimberley

ITEM 12.5.1

Sport and Recreation Strategy Consultation

Stakeholder	Issue Raised	Response
Mike Titherington - President of Derby Sporting Shooters Inc.	As President of the Derby Sporting Shooters inc. I find it very interesting that the Shire's view of what we do and how we operate is very different from what actually happens.	Noted. A copy of the all the issues raised in this submission have been included within Appendix 3 – Stakeholder Discussion Summaries under comments specifically relating to the Derby Sporting Shooters Inc.
	We have never been involved in any real consultation and have only ever answered (email) minor questions from different officers in relation to our Committee and members.	Noted. However, contact was made with the club on at least two occasions directly related to the Strategy development. Once being in March 2014 and the other in May 2015. In addition, prior to presenting the Strategy to council for adoption, a community consultation period was undertaken from 15 March 2016 – 18 April 2016. During this consultation period, direct contact was made with sport clubs to provide a copy of the Strategy. This direct communication was made to ensure that any information presented in the document was accurate. The Shire appreciates this response and the opportunity to update the Strategy.
	Just to set records straight here are a few fact that have not been reported. The club re-opened in 2008 from the Derby Gun Club which then only had three members and most of the equipment was broken. We incorporated and reformed as the Derby Sporting Shooters inc taking over the rifle range and the shotgun range. Since that time the club has built steadily from the original three members to 65 members this year including 9 juniors. The range is used every Sunday morning (closes for three weekend over Christmas) and at January this year 224 members and 54 guests attend for shoots (5 month period). The report does not even mention that we are both a shotgun and rifle club and seems to regard us as low priority compared to the pistol club. Although we have given our membership figures to the Shire, he quoted figures are well below what we have advised. Especially if they are supposed to include the pistol club membership as well.	This information is noted and has been updated in the Strategy in sections specifically relating to the club. Strategy has been updated: - Table on Page 44 – Organised Clubs with active weekly participation (table and comments). - Table on Page 69 – Barriers to increase usage. - Appendix 3 – Stakeholder Discussion Summaries.
	We have spent over \$15,000 rebuilding the rifle range and upgrading the shotgun range. We have also purchased clay target throwers to the value of \$22,000, shotguns and rifles to the value of about \$5,000.	Noted. Strategy have been updated: - Appendix 3 – Stakeholder Discussion

		Summaries.
	The Shire did approve a grant to the club of \$10,000 which took two years for us to find out about, by which time the club had gone to the bank to obtain a loan for purchases. The grant money was fully expended on safety issues with the Shire's approval. We have tried to work with the Shire to obtain a lease agreement which again has taken over two years and is still in process as it now has to go through the Minister for the Shire to produce a lease.	<p>Noted.</p> <p>This feedback does not have a direct impact on the Strategy, however, research undertaken within the Strategy identifies the need for the Shire to work with clubs to finalise lease agreements and establish stronger relationships. The Strategy Recommendations provide direction for the Shire in this regard.</p> <p>Strategy has been updated: Appendix 3 – Stakeholder Discussion Summaries.</p>
	There is no conflict with the pistol club except in the first instance where we asked if they would be prepared to jointly operate and allow us to form a pistol club in our own right. They refused on the basis that our members would have to join their club as members and thereby doubling the membership fees. We have installed and had inspected our	<p>Noted.</p> <p>The Strategy Recommendations provide direction for the Shire to assist both these clubs.</p>
	own 50 metre pistol range which has been inspected and approved for safety but can't be approved by Firearms without a lease agreement. We still work closely with the pistol club and by agreement we supply the power to their club.	<p>Strategy has been updated:</p> <ul style="list-style-type: none"> - Table on Page 69 – Barriers to increase usage. - Appendix 3 – Stakeholder Discussion Summaries.
	The club rifle range is open to the public and, although I have no figures, gets used by local on a regular basis.	<p>Noted.</p> <p>Strategy has been updated:</p> <ul style="list-style-type: none"> - Appendix 3 – Stakeholder Discussion Summaries.
	We started a program to assist the Shire by taking members of the local youth club and putting them through an induction to firearms course (\$20 per person) where they were allowed to shoot several club firearms under supervision, take instruction and undertake verbal examination on firearm safety, and enjoy a sausage sizzle. The club produced certificates and photos for participants. This lasted for two sessions before the Shire ran out of funds.	<p>Noted.</p> <p>The Strategy Recommendations provide direction for the Shire to support sporting clubs.</p> <p>Strategy has been updated: Appendix 3 – Stakeholder Discussion Summaries.</p>
	With the exception of the original grant the club has worked largely under its own resources to build and improve. The safety measures that we have completed should have been done many years ago when the area was under the Shire's control. It would appear that the only reason the Shire is	<p>The Strategy does not make any recommendations to remove responsibility of infrastructure. The Strategy Recommendations provide direction for the Shire to support sporting clubs. The key</p>

	trying to get a lease approved is so that they can get rid of the responsibility.	Principles developed in the Strategy also promote a more inclusive, flexible and transparent approach to working with all stakeholders and the community. Strategy has been updated: Appendix 3 – Stakeholder Discussion Summaries.
Chris Kloss - Shire Councillor		
	My Comments on the Strategy are as follows – they're restricted to Derby and surrounds and generally don't relate to the entire Shire area.	Noted.
	<p>A large chunk of Derby's employed residents work in either Government or Government- funded organisations. Short-term contract employment or fly-in/fly-out seems to be the current means of fulfilling their labour requirements. As such, we have a high percentage of residents who might initially have a term in town of less than a year. Contracts are rolled over and such people might eventually be in town for a number of years. Because of the initial 'short term' tenure, such residents will often have a need to use facilities (walk tracks, tennis courts, golf course, gym etc) but will be reluctant to become "involved" with the ongoing support of such facilities. Consequently, committees find it hard to attract new participants. I believe that it's the lack of continuity at a committee level with most sporting organisations in Derby that ultimately leads to the under-utilisation of facilities and venues. <i>Some outstanding examples over the last decade or so are Squash, Motocross and a number of Junior Sports (Swimming Club, Tee Ball, Junior Cricket).</i></p> <p>Until the demographic of Derby's workforce changes whereby more people have the surety of long-term employment, I don't think there's anything that can be done to solve this issue.</p>	<p>Noted and generally agree with comments.</p> <p>The report, especially the guiding principles, captures the sentiment of this comment. The changing demographics and the towns reliance on economic factors are the significant controlling factor to population growth and thereby consistency in sport and recreation participation and delivery. This comment should be included in the consideration for future planning for recreation facilities as/ when required.</p>
	<p>KEY RECOMMENDATIONS</p> <p>Action 3: I think the reasons for the cessation of some Club activities will be mainly due to the points I've mentioned above. In attempting to 'revive' Clubs, due consideration needs to be given the ongoing momentum of such revived organisations.</p>	<p>Noted.</p> <p>This comment should be included in the consideration of implementing Management and Governance - Action 3.</p>
	Action 4: Fully agree that amalgamation of Clubs and shared use of resources and facilities needs to be a priority.	Noted.

	<p>Action 6: Rather than an 'annual survey' I would have thought there would have been a less onerous method of staying on top of the issue of the changing Community needs/priorities.</p>	<p>It is important for the Shire to keep their finger on the pulse, at the very least, over the next couple of years. There is a need to validate data collated in the report and secondly to build on the limited documented local knowledge. Secondly, the approach does not need to be onerous, there are a number of methods to undertake the survey that does not need the engagement of external consultants.</p> <p>This comment should be included in the consideration of implementing Management and Governance - Recommendation 6.</p>
	<p>Action 7: This action needs to be a priority; at the moment, the convoluted procedures to gain access to sporting facilities – particularly for casual use, rather than "Club" use – is a definite deterrent. The requirement for a veritable King's Ransom deposit to have a casual game of tennis is a particular example.</p>	<p>Management and Governance – Action 7 within the Strategy is identified for immediate action.</p>
	<p>Action 8: This should really be combined with Action 7.</p>	<p>These recommendations have been presented as separate points as one focuses on the technology to improve recording data, and the other is to improve the manner in which the Shire deals with the public.</p>
	<p>Action 12: A very important issue – particularly in relation to the archiving and retention of Club records on an ongoing basis.</p>	<p>Noted.</p>
	<p>PAGE 5: FACILITIES AND SPACES</p> <p>ACTION 4: I agree that the town needs an additional Skate Park (they're a fairly difficult facility to relocate!). I recall that when Town Planning Scheme No.5 was being developed, the area between Richardson Terrace, Mimosa and Ashley Sts was identified as a future site for sporting/recreation facilities. This could perhaps be a good location. On the other hand, an area near the northern boundary of Scallywags might be more ideal. I think the Skate Park location would need WIDE CONSULTATION across the younger generation of town (both schools, YAC etc).</p>	<p>Noted.</p> <p>This comment should be included in the consideration of implementing Facilities and Spaces Action 4.</p>
	<p>ACTION 6: Shared use of facilities is a definite priority in town.</p>	<p>Noted.</p> <p>The Key Principles in Strategy specifically</p>

		address the importance for flexibility and multiuse.
	PAGE 27: The first paragraph states “no facilities considered to be in excellent condition”, yet on page 28 the Covered Multi-Use Courts are shown as “Excellent”. I would have also thought that the local Golf Course would be closer to “Excellent” than another rating?	The Golf Course condition has been amended to represent ‘excellent’ and the text amended to read: As highlighted in the table below, the condition of recreation facilities in Derby varies from poor to excellent. The Basketball Courts at Nicholson Square, and the Radio Station are the only facilities identified to be in poor condition, whereas the Multi Use Courts (covered) and the Golf Course are in excellent condition.
	In regard to “Multiuse Capacity”, I wonder whether or not Badminton lines could be added to the Squash Courts thereby eliminating the use of the Shire Hall for Badminton.	Noted. This forms part of the recommendations in the Strategy including: Facilities and Spaces Action 3 and Programs and Activities Action 1 and 6.
	I’d also strongly query the “Nil” assessment for Golf Course (used as a Wedding venue), Sportsman’s Club (has been used for a variety of functions), Race Track (was used for Opera Under the Boabs last Saturday night) and the Rodeo Grounds (was used as the venue for the Derby Country Music Festival for a number of years).	Nil in this context refers to the capacity for additional sport and recreation activities. It does not refer to private social events. The intend of this strategy is to plan for sport and recreation. Therefore, no change should be made to the Strategy.
	Similarly on Page 29 the “No” to Multiuse Capacity for the various Parks needs to be questioned.	The text has been amended to include a caption to the table as follows: The multi-use capacity of parks within the town site are limited for a variety of reasons being; the size, existing infrastructure or natural factors (e.g. slope and vegetation). In addition, these areas provide passive open space for the community and they should be preserved for the community to enjoy in a more informal manner. Therefore, all the parks have been identify as having no capacity for organised sports and recreation. However, there is some capacity for lower impact organised activities that do not require any specialised infrastructure, for example Frisbee or Yoga.
	The Condition Summary on Page 29 rates the Condition of the Joon Joo Trail as “Average”; I’d suggest a Condition	While this ‘facility’ is natural, it is still maintained to some degree. It is considered

	Summary of “Natural” as being more appropriate.	that the current condition is average. Therefore, no change should be made to the Strategy.
	Volunteering to supervise Junior Sport activities has necessarily become more onerous (Work with Children Card, OH&S issues, Security) in addition to venue preparation. Without volunteers Junior Sport generally struggles so that the foundations of strong Sporting Associations is proving more difficult to develop.	Noted. This comment should be included in the consideration of implementing Programs and Activities Actions, specifically Action 2.
	I believe that future planning for Sport and Recreation in our Shire needs to reflect the ever-changing priorities of our transient population (20 years ago a Gym wasn’t on most peoples’ radar – now it seems to be almost a necessity; Squash was a very popular sport (as was Tennis) but these two racquet sports seem to have waned in popularity). As a Shire, we need to ensure that significant financial resources aren’t spent on Community facilities that might suffer from a “short attention span” or commit the Shire to onerous ongoing maintenance and upgrade costs.	Noted. It is considered the Strategy has identified this issue and has made recommendations based on locally sourced data and benchmarking rather than rely on State level or sport specific trends. The Key Principles and Recommendations highlight the need to be cost efficient with approaches to new facilities to maximise the benefit to the whole community.