

**12.2 – Elected member Questions of which Notice has been Given – Shire Expenditure –
Catering I Photography Videography I Corporate Communications (SJ4373)**

Elected Member	Councillor Byas
Disclosure of Officers Interest:	No Officer involved in the preparation of this report has an interest to declare in accordance with the provisions of the <i>Local Government Act 1995</i> .

The following questions were received from Councillor Byas via email on Monday 12 February 2024.

Question 1

For the months of December 2023 and January 2024, what was the total amount spent on catering for councillors?

Officer Response

The total amount (ex GST) spent on catering for councillors for the months of December 2023 and January 2024 was \$973.29. This comprises of \$433.50 for December 2023 and \$539.79 for January 2024. This catering is also provided for senior staff.

Question 2

For the months of December 2023 and January 2024, what was the total amount spent on photography and videography services?

Officer Response

The total amount (ex GST) spent on photography and videography services for the months of December 2023 and January 2024 was \$4,522.50 for the following activities:

- Community Night Festival Photography (\$750)
- Councillor Headshots Photography (\$150)
- 2023 Christmas Lights Competition Photography (\$1,125)
- Australia Day Photography (\$600)
- Shire President's Disability Access and Inclusion Plan Videography (\$577.50)
- Christmas Sundowner Photography and Videography (\$1,320)

Contact Us**Enquiries**

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In Person

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Continued

**Ordinary Council Meeting – 19 February 2024 - 12.2 – Elected member
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I Photography Videography I Corporate Communications (SJ4373)**

Question 3

During the Q2 period of FY23-24 what was the total amount spent against Budget project number "4100 - Corporate Communications"?

Officer Response

The total spend for budget project number '4100 – Corporate Communication' in Q2 of 2023-24 was:

Natural Account (C5)	Quarter 2 Only - Actual
6000 - Salaries	77,177.79
6010 - Sick Leave	2,249.61
6020 - Annual Leave	7,771.78
6024 - Purchased Leave	- 704.14
6030 - Superannuation	12,771.50
6035 - Allowances	4,716.96
6050 - Training	-
6057 - Travelling	133.95
6058 - Uniforms	15.82
6059 - WC Insurance	4,687.45
6125 - Materials	-
6130 - Stationery	260.00
6131 - ProgActivities	1,818.18
6230 - Consultancy	-
6267 - Website Mtce	2,050.00
6349 - Corporate Design	540.00
6364 - Subs & Licences	27,420.36
6386 - Marketing & Pro	22,129.93
6388 - AgencyLabourHire	15,581.89
6411 - Mobile	-
Total	178,621.08