



Shire of Ashburton
Ordinary Council Meeting
Attachments
(Public)

Barry Lang Centre, Deepdale Drive,
Pannawonica

13 September 2022
1:00pm

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9.1A - Confirmation of Council Meetings (Ordinary) – 9 August 2022



Shire of Ashburton
Ordinary Council Meeting
Unconfirmed Minutes
(Public)

**Council Chambers, Onslow Shire Complex, Second
Avenue, Onslow**

9 August 2022

1:00pm



**Shire of Ashburton
Ordinary Council Meeting**

The Chief Executive Officer recommends the endorsement of these minutes at the next Ordinary Council Meeting.

A handwritten signature in blue ink, appearing to read 'K Donohoe', is positioned above the printed name.

K Donohoe
Chief Executive Officer
12 August 2022

These minutes were confirmed by Council as a true and accurate record of proceedings at the Ordinary Council Meeting held on Tuesday 9 August 2022.

Presiding Member _____

Date _____

Disclaimer

The Shire of Ashburton warns anyone who has an application lodged with Council must obtain, and should only rely on, written confirmation of the outcomes of the application following the Council meeting, and any conditions attaching to the decision made by Council in respect of the application. No responsibility whatsoever is implied, or accepted, by the Shire of Ashburton for any act, omission, statement, or intimation occurring during a Council meeting.

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1 Declaration of opening

The Presiding Member declared the meeting open at 1:00pm.

1.1 Acknowledgement of country

As representatives of the Shire of Ashburton Council, we respectfully acknowledge the local Indigenous people, the traditional custodians of this land where we are meeting upon today and pay our respects to them and their elders past, present and emerging.

2 Announcement of visitors

Nil

3 Attendance

3.1 Present

Elected members

Cr K White	Shire President (Presiding Member) Onslow Ward
Cr M Lynch	Deputy Shire President, Tom Price Ward
Cr T Mladenovic	Tom Price Ward
Cr L Rumble	Paraburdoo Ward
Cr A Sullivan	Paraburdoo Ward
Cr M Gallanagh	Pannawonica Ward

Employees

K Donohoe	Chief Executive Officer
T Dayman	A / Director Corporate Services
T Matson	Director People and Place
A Sheridan	A / Director Infrastructure Services
C McGurk	Director Projects and Procurement
J Bray	Manager Governance
A Furfaro	Governance Officer
M Barnes	Executive Assistant Projects and Procurement

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Guests

Nil

Members of the public

Nil

Members of the media

Nil

3.2 Apologies

Cr R De Pledge	Ashburton Ward	9 August 2022
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3.3 Approved leave of absence

Cr J Richardson	Tableland Ward	9 August 2022
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4 Question time

4.1 Response to previous questions taken on notice

Nil

4.2 Public question time

Nil

5 Declaration by members

5.1 Due consideration by Councillors to the agenda

Councillors noted they have given due consideration to all matters contained in this agenda.

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5.2 Declarations of interest

A member who has an Impartiality, Proximity or Financial interest in any matter to be discussed at this meeting must disclose the nature of the interest either in a written notice, given to the Chief Executive Officer, prior to the meeting, or at the meeting immediately before the matter is discussed.

A member who makes a disclosure in respect to an interest must not preside at the part of the meeting which deals with the matter, or participate in, or be present during any discussion or decision-making process relative to the matter, unless the disclosing member is permitted to do so under Section 5.68 or Section 5.69 of the *Local Government Act 1995*.

13.2 – DAP Application – DAP/21/02078 -DA 22-40 | L300 Back Beach Road, Onslow - Amendment to Transient Workforce Accommodation (500 Persons)

Declarant	Cr K White
Declaration of Interest	Proximity

18.1 – Consideration of letter of offer by Rio Tinto regarding Housing and community funding

Declarant	Cr M Gallanagh
Declaration of Interest	Financial – Myself and my husband work for Rio Tinto, in company owned housing, with share collectively and individually to a value greater than \$10,000.

Declarant	Cr M Lynch
Declaration of Interest	Indirect Financial – I am an employee and tenant of Rio Tinto. I am paid a salary by Pilbara Iron.

Declarant	Cr T Mladenovic
Declaration of Interest	Indirect Financial – My partner is an employee of Rio Tinto, and we live in subsidised Rio Tinto housing provided as part of his employment.

Declarant	Cr L Rumble
Declaration of Interest	Financial – Share holder of greater than \$10,000 in value.

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Declarant	Cr A Smith
Declaration of Interest	Indirect Financial – My husband is an employee with Rio Tinto. My husband is a Rio Tinto shareholder with shares valued over the prescribed amount. My husband's employment with Rio Tinto provides him with subsidised housing and utilities in which I reside too.

Declarant	Cr A Sullivan
Declaration of Interest	Financial – I and my husband hold shares above the prescribed amount. I and my husband live in subsidised housing provided by Rio Tinto. I and my husband are employees of Rio Tinto.

6 Announcements by the Presiding Member and Councillors without discussion

The Presiding Member announced the Chief Executive Officer met with Finn Resources in relation to a proposed new Solar Salt Mine near Onslow. The proposal includes the development of a new salt mine adjacent to Onslow and a proposed Port facility that will see the export of salt and bulk ores should this project progress.

7 Petitions / Deputations / Presentations

7.1 Petitions

Nil

7.2 Deputations

Nil

7.3 Presentations

Nil

8 Applications for leave of absence

Cr A Smith

Tom Price Ward

9 August 2022

Council Decision	098/2022
Moved	Cr L Rumble
Second	Cr A Sullivan
That with respect to applications for leave of absence, Council grants leave of absence to Cr A Smith for 9 August 2022.	
Carried 6/0	

9 Confirmation of minutes

9.1 Confirmation of Council meetings

That with respect to the confirmation of minutes, Council confirms the minutes of the:

- Ordinary Council Meeting held 12 July 2022, as attached in 9.1A, and
- Special Council Meeting held 28 July 2022, as attached in 9.1B.

Attachment 9.1A

Attachment 9.1B

Council Decision	099/2022
Moved	Cr A Sullivan
Second	Cr T Mladenovic
That with respect to the confirmation of minutes, Council confirms the minutes of the:	
<ul style="list-style-type: none">• Ordinary Council Meeting held 12 July 2022, as attached in 9.1A, and• Special Council Meeting held 28 July 2022, as attached in 9.1B.	
Carried 6/0	

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9.2 Receipt of committee and other minutes

That with respect to the receipt of committee and other minutes, Council receives the Audit and Risk Committee minutes held 12 July 2022, as attached.

Attachment 9.2A

Council Decision	100/2022
Moved	Cr L Rumble
Second	Cr A Sullivan
That with respect to the receipt of committee and other minutes, Council receives the Audit and Risk Committee minutes held 12 July 2022, as attached.	
Carried 6/0	

9.3 Recommendations of committee meetings – En bloc

That with respect to recommendation of committee meetings, Council approves the following recommendations en bloc –

Audit and Risk Management Committee – 12 July 2022

Committee Recommendation 008/2022

That, with respect to the Audit Log Status Update, Committee recommends Council receives the updated Audit Log.

Committee Recommendation 009/2022

That with respect to the Wittenoom Claims Update to 30 June 2022, Council receives the update as contained in this Report.

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Council Decision	101/2022
Moved	Cr M Gallanagh
Second	Cr M Lynch
That with respect to recommendation of committee meetings, Council approves the following recommendations en bloc –	
<u>Audit and Risk Management Committee – 12 July 2022</u>	
Committee Recommendation 008/2022	
That, with respect to the Audit Log Status Update, Committee recommends Council receives the updated Audit Log.	
Committee Recommendation 009/2022	
That with respect to the Wittenoom Claims Update to 30 June 2022, Council receives the update as contained in this Report.	
Carried 6/0	

9.4 Recommendations of committees

Nil

10 En bloc resolutions

10.1 Agenda items adopted en bloc

Nil

11 Office of the Chief Executive Officer reports

11.1 Proposed Reserve For Port Purposes, Portion Urala Pastoral Lease

File reference	ED02
Author's name	J Hunter
Author's position	Property Services Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	K+S Salt Australia Pty Ltd
Date report written	15 July 2022
Previous meeting reference	Nil

Summary

The Shire of Ashburton has received a request from the Department of Planning, Lands and Heritage (DPLH) to provide any advice/comments the Shire may have regarding a proposal from Pilbara Ports Authority (On behalf of K+S Salt Australia Pty Ltd) involving the creation of a Crown Reserve for 'Port Purposes'. The Reserve would subsequently be vested pursuant to the *Ports Authority Act 1999* (PAA) in favour of the Pilbara Ports Authority, to enable further development and operation of a port facility and related salt operations.

Council is requested to endorse the proposed response to the request.

Background

The DPLH is considering a proposal involving the creation of a Crown Reserve for 'Port Purposes'.

This request comes from an ongoing project that is being pursued by K+S Salt Australia Pty Ltd (K+S) to develop a new salt operation in Onslow.

As the Shire has not yet received any formal proposal for the project, the background and project details have been extracted from the K+S Salt Australia Pty Ltd – Ashburton Salt Project – draft Environmental Review Document (ERD).

K+S is proposing to construct and operate a 4.7 million tonne per annum solar salt farm consisting of solar salt evaporation and crystallisation ponds and associated infrastructure/activities, approximately 40 km southwest of Onslow within the Shire of Ashburton (Attachment 11.1A). The development envelope and layout of the proposal is provided in Attachment 11.1B. The anticipated life of the project is 50 years.



Attachment 11.1A
Attachment 11.1B

The proposed project includes the following key components:

- a seawater intake (comprising an intake sump, pipelines, pumps and channel)
- concentration and crystallisation ponds
- salt wash plant
- stockpiles and conveyors
- bitterns discharge infrastructure (including a dilution pond, pipeline and diffuser)
- jetty and product loading infrastructure
- access road and internal site roads

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- borrow pits for extraction of clay and other construction materials
- drainage diversions
- dredging and onshore placement of dredged material
- buildings such as offices, storage and workshops
- possibly accommodation
- sewage treatment
- water monitoring bores
- small desalination plant
- electricity and natural gas distribution
- equipment parking and laydown areas
- fuel storage and a refuelling station
- helipad.

The proposed creation of a Crown Reserve for ‘Port Purposes’ is to facilitate the future development and operation of a port facility to service the proposal outlined above.

Comment

Land Tenure

Three types of land tenure are proposed by the DPLH:

- A “Port Reserve” to be vested with the Pilbara Port Authority, will house infrastructure associated with the Port, including a conveyor, jetty, berthing pocket, and dredge spoil disposal.
- The seawater intake, salt ponds, wash plant, stockyard and associated infrastructure to be located on a Proposed Mining Tenement in accordance with the *Mining Act 1978*.
- A portion of the access road not covered by Mining Tenure or Port Tenure will become a Public Road under the *Land Administration Act 1997*. The road reserve will be vested in either the Shire of Ashburton or Main Roads as appropriate. This point is still unresolved and requires further negotiation between the Shire, DPLH, K+S and Pilbara Port Authority. It is the view of the Shire that any road and bridge infrastructure required for this project should be vested in the State.

The proposed Port Reserve would subsequently be vested pursuant to the PAA in favour of the Pilbara Ports Authority, to enable future development and operation of a port facility. It is understood that the port facility will require use of the adjacent coastal waters, however investigations are still ongoing in relation to proposed offshore boundaries or tenure.

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The existing affected tenure includes:

- portion Lot 163 on Deposited Plan 220110 being Pastoral Lease N049393 (Urala Station);
- portion unsurveyed UCL PIN 1018873 (dedicated unconstructed road);
- portion unsurveyed UCL below the low water mark; and
- portion dedicated road PIN 1242704.

It is noted that the dedicated unconstructed road (PIN 1018873) and dedicated road (PIN 1242704) traverses the proposed Reserve area which will need to be addressed prior to reservation and vesting.

The Port Reserve is intended to be comprised of two separate lots; one comprising the land below the low water mark and the second being the balance of land (see Attachments 11.1C – 11.1F).

The DPLH is awaiting further advice regarding the provision of legal access to the proposed Reserve and will engage with the Shire on this matter at the earliest opportunity.

Past Meetings

The Shire previously held a meeting on 24 July 2020 with representatives from the Shire, Pilbara Ports Authority, Department of Jobs, Tourism Science, and Innovation, Australian Gas Infrastructure Group and K+S regarding the future salt operations project.

The meeting was a general open discussion around the future project at an early development stage of the project and outlined K+S's concept to develop a new salt operation in Onslow.

Several questions remain outstanding in relation to road responsibilities, configuration, and details in relation to development of housing to support the project in Onslow.

Following the meeting, the Shire submitted a series of questions and requests for further detail to K+S, outlined in a letter dated 27 July 2020 (Attachment 11.1G refers). These questions are summarised below, including but not limited to:

- Who is to fund the proposed road construction and how will the road be maintained into the future?
- What are the design standards that the road is to be built to in the short and long term?

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- Further detail regarding the construction of a bridge to accommodate a 150-tonne working load as discussed by Pilbara Ports Authority (agreed by all parties).
- Further detail regarding an advocacy position being undertaken to lobby both State and Commonwealth Governments for stimulus funding to fund the bridge.
- Further detail regarding the protection of public access to environmental and recreational opportunities for the community (i.e. ensure public road access to Locker Point for the community).
- Further detail regarding the access route in general (detailed map illustrating location of the access route).
- Further detail regarding development of 90 houses in Onslow (if not K+S directly then through its future partners). Details of a housing development plan for the Shire to consider, assisting with future planning of the town and so the Shire could assess the economic and social benefits of the wider project in a statutory planning sense.

For full detail of the questions and concerns raised by the Shire previously, please refer to Attachment 11.1G.

At the time of this meeting, K+S did not have Financial Investment Decision. It is still unknown whether this has now been granted.

The Shire received an acknowledgement of receipt of the letter on 15 September 2020, advising the request for clarification on the matters raised would be forthcoming in due course. No records of a further response have been located.

The Shire understands that this request for comment/advice is only in relation to the creation of the Port Reserve, however, would like these points addressed and further detail provided in the interest of transparency and forward planning.

Attachment 11.1C

Attachment 11.1D

Attachment 11.1E

Attachment 11.1F

Attachment 11.1G

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Consultation

Development Control Unit
Town Planning
Infrastructure Services
Projects and Procurement
People and Place

Internal referral:

After internal referral and consultation within the relevant Shire departments there were no objections raised, however, further detail will be required regarding roads and bridges, and that these would need to remain the responsibility of the State and/or Ports Authority. Further detail is required to understand the traffic management, transport volumes and linkages to the site, to understand the impacts on existing infrastructure.

It was also highlighted that public access to Locker Point for environmental and recreational opportunities for the community and visitors, should be addressed/ensured.

The Shire's proposed response is that of no objections, however, that further detail must be provided prior to Council providing formal support.

Statutory environment

Ports Authority Act 1999

Section 25

Outlines provisions regarding properties vested in a Port Authority.

Land Administration Act 1997

Section 14

Provisions regarding the Minister's requirement to consult with local government before exercising certain powers in relation to Crown Land.

Land Administration Act 1997

Section 56

Outlines provisions regarding how land for roads is dedicated.

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Financial implications

There are no direct financial implications as the applicant is responsible for all associated costs with the project and reserve.

There will be some indirect positive financial implications for the Shire, due to the additional employment and economic driver that the overall project is likely to create.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.

Strategic Outcome Appropriate, inviting, and diverse employee accommodation and land management opportunities.

Strategy Assess mining and resource tenure and agreements to ensure the community is not negatively impacted.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
That the proposed Port Reserve is approved/granted before Shire's concerns have been addressed.	Possible (3)	Moderate (3)	Moderate (9)	<u>Compliance</u> Short term noncompliance but with significant regulatory requirements imposed.	Adopt Officer's Recommendation to provide advice and general comment.

The following Risk Matrix has been applied:

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Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "Moderate" because, although the Shire is not the decision maker regarding the proposal, there are some significant points that must be clarified/addressed prior to Council providing its formal support. If these points are not addressed, the outcome may be undesirable for the Shire and the community.

Policy implications

There are no policy implications.

Voting requirement

Simple majority

Councillor interest declarations

Nil

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Officer recommendation

That with respect to the proposed Crown Reserve for 'Port Purposes' – invitation to comment, Council, endorse the following response:

- a Council has no objections in principle, to the proposed Crown Reserve for 'Port Purposes', however, requests further detail and clarification is provided on the following matters as previously raised in the Shire's letter (Attachment 11.1G - K + S Ashburton Salt Project), noting that:
- The Shire will not provide any funding towards the proposed road construction, or future road maintenance and any future roads as part of the project, as the reserve will not be vested with the Shire or become the responsibility of the Shire.
 - Details are to be provided of the design standards that the road is to be constructed to, in the short and long term.
 - Details are to be provided regarding the access route in general (detailed map illustrating location of access route).
 - Further detail is required to understand the transport volumes and linkages to the site, to understand the impacts on existing infrastructure.
 - Further detail regarding the construction of a bridge to accommodate a 150-tonne working load as discussed by Pilbara Ports Authority.
 - Further detail regarding an advocacy position to be undertaken to lobby both State and Commonwealth Governments for stimulus funding to fund the bridge, noting the Shire will not contribute to the cost of construction or maintaining this infrastructure in future.
 - Further detail regarding the protection of public access to environmental and recreational opportunities for the community (i.e. ensure public road access to Locker Point for the community).
 - Further detail regarding development of circa 90 houses in Onslow. Details of a housing development plan for the Shire to consider, assisting with future planning of the town and so the Shire could assess the economic and social benefits of the wider project.

Council Decision 102/2022

Moved Cr L Rumble

Second Cr M Lynch

That with respect to the proposed Crown Reserve for ‘Port Purposes’ – invitation to comment, Council, endorse the following response:

a Council has no objections in principle, to the proposed Crown Reserve for ‘Port Purposes’, however, requests further detail and clarification is provided on the following matters as previously raised in the Shire’s letter (Attachment 11.1G - K + S Ashburton Salt Project), noting that:

- The Shire will not provide any funding towards the proposed road construction, or future road maintenance and any future roads as part of the project, as the reserve will not be vested with the Shire or become the responsibility of the Shire.**
- Details are to be provided of the design standards that the road is to be constructed to, in the short and long term.**
- Details are to be provided regarding the access route in general (detailed map illustrating location of access route).**
- Further detail is required to understand the transport volumes and linkages to the site, to understand the impacts on existing infrastructure.**
- Further detail regarding the construction of a bridge to accommodate a 150-tonne working load as discussed by Pilbara Ports Authority.**
- Further detail regarding an advocacy position to be undertaken to lobby both State and Commonwealth Governments for stimulus funding to fund the bridge, noting the Shire will not contribute to the cost of construction or maintaining this infrastructure in future.**
- Further detail regarding the protection of public access to environmental and recreational opportunities for the community (i.e. ensure public road access to Locker Point for the community).**
- Further detail regarding development of circa 90 houses in Onslow. Details of a housing development plan for the Shire to consider, assisting with future planning of the town and so the Shire could assess the economic and social benefits of the wider project.**

Carried 6/0

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**11.2 Major Land Transaction - Ocean View Caravan Park (Stage Three)
Business Plan Submission**

File reference	SEC.0381
Author's name	R Wright
Author's position	Manager Land and Asset Compliance
Author's interest	Nil
Authorising officer's name	K Donohoe
Authorising officer's position	Chief Executive Officer
Authorising officer's interest	Nil
Name of applicant / respondent	Mineral Resources Limited
Date report written	25 July 2022
Previous meeting reference	Confidential Agenda item 8.1 (Minute 211/2020) Special Meeting of Council 26 November 2020 Confidential Agenda item 19.3 (Minute 18/2021) Ordinary Meeting of Council 16 February 2021 Agenda item 15.1 (Minute 062/2022) Ordinary Meeting of Council 10 May 2022

Summary

At the Special Meeting of Council on 26 November 2020, Council endorsed the acquisition of Lot 381 on Deposited Plan 205462, Second Avenue, Onslow.

The Chief Executive Officer was delegated authority to undertake concept designs for Lot 381 Second Avenue, Onslow for expansion of the existing Ocean View Caravan Park (OVCP).

Council endorsed the concept design, cost estimate and Business Plan required under section 3.59 of the *Local Government Act 1995* for the OVCP expansion in April 2022.

The Business Plan was advertised in May 2022 requesting submissions. There has been one (1) late submission for Council to consider.

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Background

Lot 381 Second Avenue, Onslow, is owned in freehold by the Shire of Ashburton after purchasing it in early February 2021. The site (outlined in the below aerial image) comprises 2.3666 hectares, is relatively flat and boasts ocean and townsite views.



Lot 381 Second Avenue Onslow is recognised as a strategic site for tourism and related development within the Onslow Townsite with the site being zoned appropriately “Tourism” under the Shire of Ashburton Town Planning Scheme No.7.

Stage Three of this project entails the design and construction of a third phase of the successful OVCP, to satisfy the ever-increasing demand for holiday accommodation in Onslow. The key project driver is to have the new facility open to cater for the surge in demand for accommodation for the Solar Eclipse in April 2023 and increased visitation. This is a unique opportunity to highlight Onslow as the hidden gem in the regional holiday destinations.

Access to this Lot will be via a gravel road, constructed over Unallocated Crown Land (UCL) at adjoining Lot 3504. Discussions with the Department of Lands, Planning and Heritage on 27 July 2022 confirmed that the Management Order in favour of the Shire for the UCL parcel is anticipated imminently, with the proposal supported by relevant agencies.

An assessment of the Development Application is now complete and is presented to Council at this Ordinary Council Meeting as a separate item.

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Council at its Ordinary Meeting in April 2022 resolved the following: -

“That with respect to endorsement of the Ocean View Caravan Park Concept Design, Cost Estimate and Business Plan, Council,

- a Endorses the Concept Design, Cost Estimate, and Business Plan, as included at Attachment 15.1A,*
- b In accordance with Section 3.59 of the Local Government Act 1995, requests the Chief Executive Officer seek submissions on the Business Plan, via Statewide public notice, for a period not less than six (6) weeks after the notice is given,*
- c Requests the Chief Executive Officer report to Council, after the close of the submission period, for Council to consider any submissions made and determine whether to proceed or not with the proposal, and*
- d Authorises the Chief Executive Officer to continue with preliminary works on Lot 381 on Deposited Plan 205462, Second Avenue, Onslow, in preparation of the expansion of the Ocean View Caravan Park”*

Comment

The Business Plan (Attachment 11.2A) was advertised on 25 May 2022 and closed on Monday 11 July 2022. One (1) submission was received from Mineral Resources Limited (MRL) dated 13 July 2022 (Attachment 11.2B).

Attachment 11.2A

Attachment 11.2B

Whilst the submission was received two (2) days after the closing date, Shire officers agreed to consider the submission.

It should be noted that the submission from MRL appears to be supportive of the Shire’s Stage Three OVCP Business Plan proposal, suggesting potential synergies regarding vehicle access between the Shire’s project and Mineral Resources proposed development at an adjoining property.

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Following receipt of the letter, a meeting was held between the Shire and MRL and alternative access routes were discussed, with the proposed joint access request no longer being pursued by MRL. Given the submission is not objecting to the Business Plan and there were no other submissions received, Shire officers recommend continuation of the project in line with current project timelines to enable the accommodation to be ready in time for the April 2023 deadline.

Consultation

Chief Executive Officer
Executive Leadership Team
Mineral Resources Limited

Statutory environment

Local Government Act 1995

Section 3.59 Commercial enterprises by local governments

Before a local government commences a major trading undertaking, or enters a major land transaction, or enters a land transaction that is preparatory to entry into a major land transaction, it is to prepare a business plan.

The business plan is to include an overall assessment of the undertaking or transaction and other details, as legislated.

Following adoption of the business plan, State-wide public notice is required inviting submissions about the proposed undertaking or transaction be for a period not less than six (6) weeks after the notice is given.

After the last day for submissions, the local government is to consider any submissions made and may decide, by an absolute majority decision, to proceed with the undertaking or transaction as proposed, if it is not significantly different from what was proposed.

Local Government (Functions and General) 1996

Regulation 8A Amount prescribed for major land transactions; exempt land transactions prescribed (Act s. 3.59)

A major land transaction, as defined and applicable to the Shire of Ashburton, is \$2 million or more.

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Financial implications

The estimated value for the construction of the items outlined in the Business Plan equate to \$8.6 million.

The construction works will be tendered on approval of the Shire 2022/2023 Annual Budget with siteworks anticipated to start by October 2022 to achieve practical completion by the end of March 2023.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective Prosperity – We will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous.

Strategic Outcome Coordinated delivery of economic services and projects for the community.

Strategy Develop and maintain key economic services partnerships, both internally and externally, to support Council's vision.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Project not completed by April 2023 for the Solar Eclipse event.	Possible (3)	Major (4)	High (12)	<u>Reputation</u> Substantiated, public embarrassment, high impact on community trust, high media profile	Consider submission and proceed with the project

The following Risk Matrix has been applied:

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Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "High" because there is community expectation for the Shire to provide tourist facilities to capitalise on the local economy for such an influx of visitors to the region for the Solar Eclipse in April 2023, which will also showcase Onslow for future visits.

Policy implications

There are no known policy implications in relation to this matter.

Voting requirement

Absolute majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to Major Land Transaction - Ocean View Caravan Park (Stage Three) Business Plan Submission, Council,

- a Notes there was one (1) late submission from Mineral Resources Limited which did not object to the proposal; and
- b Proceeds with the major land transaction.

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Council Decision	103/2022
Moved	Cr M Lynch
Second	Cr T Mladenovic
That with respect to Major Land Transaction - Ocean View Caravan Park (Stage Three) Business Plan Submission, Council,	
a	Notes there was one (1) late submission from Mineral Resources Limited which did not object to the proposal; and
b	Proceeds with the major land transaction.
Carried 6/0	

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11.3 Onslow - Water Corporation - Desalination Plant – Request For In Principle Support

File reference	WS05
Author's name	J Hunter
Author's position	Property Services Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	Water Corporation
Date report written	2 August 2022
Previous meeting reference	Nil

Summary

The Shire has received a letter from the Water Corporation requesting a letter of 'in principle' support for the future desalination plant proposed on Lots 551, 552, 553 and 354 Beadon Creek Road and Reserve 48859, Onslow.

Water Corporation has commenced discussions with the Buurabalayji Thalanyji Aboriginal Corporation and will soon initiate the necessary Crown Land process through the Department of Planning, Lands and Heritage (DPLH), to provide tenure for the planned desalination plant.

Council is requested to endorse the proposed response to the request.

Background

To secure Onslow's long-term future and provide a secure source of drinking water for the town to support future growth, Water Corporation plans to construct a seawater desalination plant in Onslow.

An additional water source of 1.5 million litres per day is required to meet Onslow's demand for the next 20 years. The proposed seawater desalination plant will result in the town having an additional source of water that is climate independent.

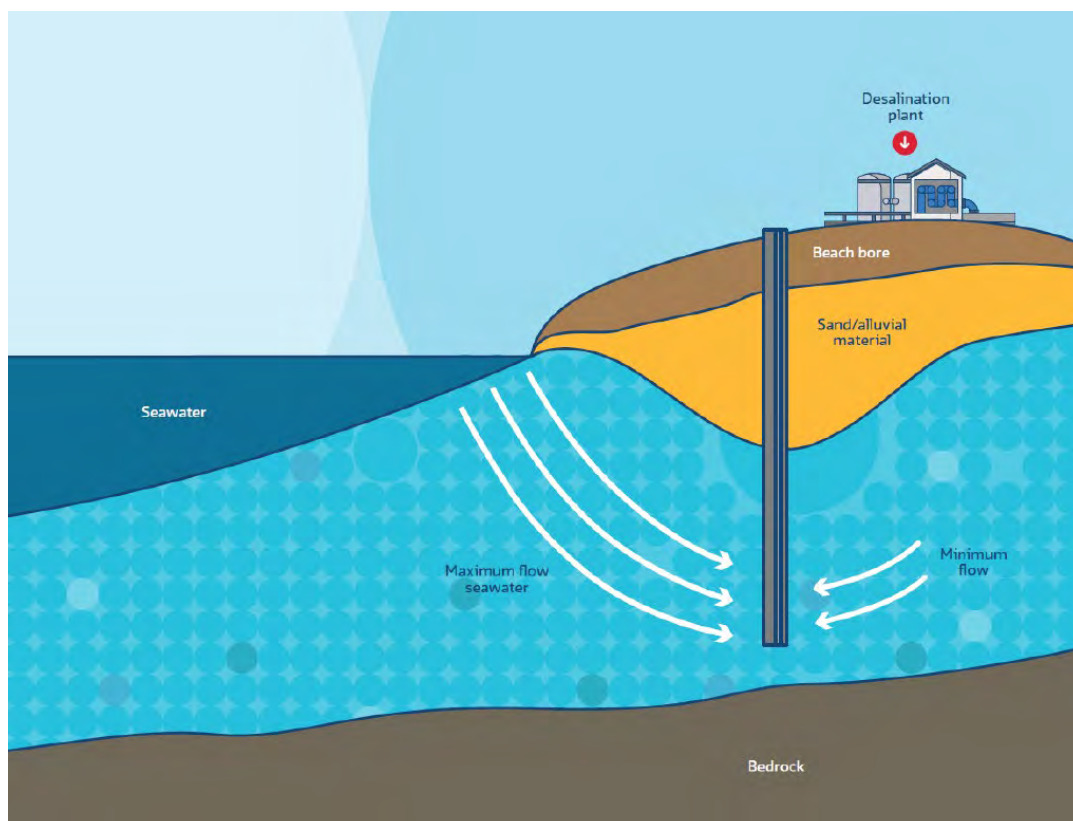
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Under the Wheatstone Project State Development Agreement (SDA) 2011, Chevron Australia was required to build a water treatment plant and associated infrastructure for Onslow. In December 2017, Water Corporation replaced Chevron Australia as the responsible agency for the delivery of the infrastructure due to this being Water Corporation's core business and role. The project will still be financed by Chevron Australia under the State Development Agreement, with funds administered by the Department of Jobs, Tourism, Science and Innovation.

There have been several options explored for the delivery of this project since 2011, with Water Corporation now confirming the best model for the towns water supply includes a seawater desalination plant, sourcing raw seawater from several beach bores.

Comment

Due to the highly variable levels of suspended particles in Beadon Bay, a large and complex plant would be required to treat the water if the water is sourced directly from the ocean. Water Corporation is investigating an alternative water intake using beach bores to source the seawater component of groundwater, instead of taking water from Beadon Bay via a pipeline. Beach bores are commonly used for small seawater desalination plants as the suspended particles are naturally filtered by the sand, and the water would not require the same degree of treatment. The below diagram illustrates the beach bore concept.



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The proposed plant will include:

- Reverse osmosis seawater desalination plant
- Several intake beach bores
- Brine outfall pipeline(s) at Beadon Bay
- Water tank and pumping station
- A 2.9 kilometre below-ground pipeline to tanks, where the water will be connected to Onslow water supply.

Water Corporation has now confirmed the proposed project footprint will impact the following land parcels at Beadon Creek Road:

- Lot 551 on Plan 181876 (Vacant Crown Land)
- Lot 552 on Plan 181876 (Vacant Crown Land)
- Lot 553 on Plan 181876 (Vacant Crown Land)
- Lot 354 on Plan 72965 (Vacant Crown Land)
- Reserve 48859 (Management Order Minister for Transport)
- The road reserve heading from the desalination plant to Water Corporation's existing tank site.

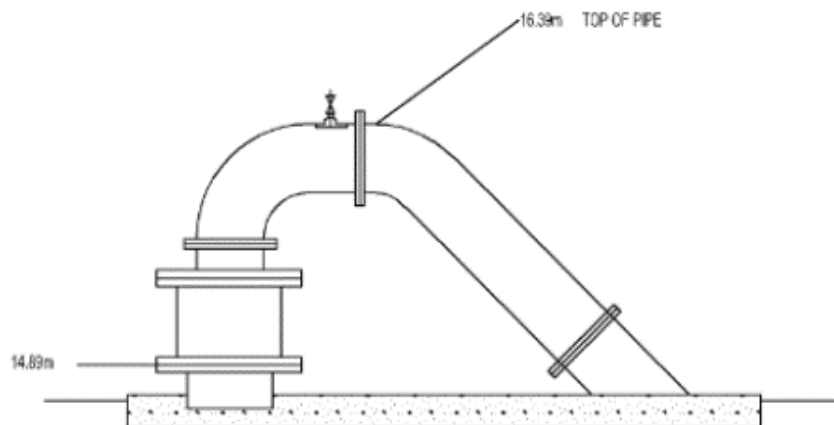
Lots 551 – 553 will be tenured under management order between Water Corporation and the DPLH. The brine and bore pipelines, bores and other associated infrastructure within Lot 354 and Reserve 48859 will be under service corridor easements, as well as the 2.9 kilometre below-ground pipeline to the existing water tanks (R47957) within the McAullay Road Reserve.

Although detailed design and engineering is still in development, Attachments 11.3A and 11.3B illustrate the latest indicative layout and concept plan on the above subject properties.

Attachment 11.3A
Attachment 11.3B

The majority of visible infrastructure for the desalination plant will be contained within Lots 551, 552 and 553, under the Water Corporation's proposed management however, some bore headworks located at each of the coastal bore sites (example shown in image below) and a switchboard cubicle, will likely be visible within Reserve 48859 (foreshore area).

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At the Ordinary Council Meeting held on 14 June 2022, Council accepted the draft Onslow Foreshore Promenade Masterplan, in principle, as the guiding document for the future development of the Onslow Foreshore Promenade and will shortly be advertised for local public comment. The Shire and Water Corporation must ensure there is collaboration between the projects as to avoid land use conflicts. Recent conversations with the Water Corporation indicates this is also their preferred approach to ensure cohesion of the two major projects for Onslow.

As the final designs and layouts are yet to be confirmed, it is recommended, should Water Corporation obtain the three subject land parcels (551, 552 and 553), and the land is found to be surplus to their requirements, it would be in the Shire's interest to request management of these proposed reserves for its foreshore project.

Consultation

Water Corporation is currently undertaking preliminary consultation with the Shire and all relevant stakeholders, including but not limited, to Buurabalayji Thalanyji Aboriginal Corporation, nearby landowners and the community, with additional referrals and consultation to be undertaken in accordance with section 14 of the *Land Administration Act 1997*.

The formal Crown land process will commence with the DPLH once the preliminary consultation process is complete and further detailed plans are finalised. The Shire will have further opportunity to provide comments at that stage.

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Statutory environment

Land Administration Act 1997

Section 14.

Minister to consult local governments before exercising certain powers in relation to Crown land

“Before exercising in relation to Crown land any power conferred by this Act, the Minister must, unless it is impracticable to do so, consult the local government within the district of which the Crown land is situated concerning that exercise.”

Land Administration Act 1997

Section 41.

Reserving Crown land, Minister’s powers as to

“Subject to section 45(6), the Minister may by order reserve Crown land to the Crown for one or more purposes in the public interest.”

Financial implications

There are no financial implications for the Shire as the project is fully funded by Chevron Australia and the assets will be owned and managed by Water Corporation.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Appropriate, inviting, and diverse employee accommodation and land management opportunities.
Strategy	Assess mining and resource tenure and agreements to ensure the community is not negatively impacted.

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Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
That the proposed desalination plant and associated land tenure is approved and formalised before Shire's comments have been considered.	Rare (1)	Moderate (3)	Low (3)	<u>Compliance</u> Short term non-compliance but with significant regulatory requirements Imposed.	That the Shire provides 'in principle' support for the future desalination plans, subject to detailed plans, further consultation, and consideration of the Shire's comments.

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "Low" as the Shire will have opportunity to provide further comment as the project progresses.

The request from Water Corporation is for 'in principle' support and the project will be subject to further consultation, planning and detailed design.

Policy implications

There are no known policy implications.

Voting requirement

Simple majority

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Councillor interest declarations

Nil

Officer recommendation

That with respect to the Water Corporation's future Onslow Desalination Plant, Council,

- a Acknowledges Water Corporation's future plans to develop a desalination plant and associated infrastructure via management orders for Lots 551, 552, 553 and easements on Lot 354 Beadon Creek Road and Reserve 48859, Onslow,
- b Provides in principle support, subject to further consultation, detailed design and required approvals and permits, and
- c Confirms the Shire's future aspirations relating to the Onslow Foreshore Promenade project and highlights the need to ensure there is collaboration between the projects.

Council Decision 104/2022

Moved Cr L Rumble

Second Cr T Mladenovic

That with respect to the Water Corporation's future Onslow Desalination Plant, Council,

- a Acknowledges Water Corporation's future plans to develop a desalination plant and associated infrastructure via management orders for Lots 551, 552, 553 and easements on Lot 354 Beadon Creek Road and Reserve 48859, Onslow,**
- b Provides in principle support, subject to further consultation, detailed design and required approvals and permits, and**
- c Confirms the Shire's future aspirations relating to the Onslow Foreshore Promenade project and highlights the need to ensure there is collaboration between the projects.**

Carried 6/0

12 Corporate Services reports

12.1 Monthly Schedule of Accounts Paid

File reference	FM03
Author's name	T Dayman
Author's position	Manager Finance and Administration
Author's interest	Nil
Authorising officer's name	N Cain
Authorising officer's position	Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	27 July 2022
Previous meeting reference	Not applicable

Summary

Council is required to have produced a Schedule of Accounts Paid each month containing relevant information, as legislated.

The purpose of this Report is to present the –

- Schedule of Creditor Accounts Paid for June 2022,
- Trust Fund Payments for June 2022, and
- Corporate Credit Card Reconciliations for June 2022.

Council is requested to confirm the Monthly Schedule of Accounts Paid, as presented.

Background

The *Local Government (Financial Management) Regulations 1996* require Shire officers, monthly and within a prescribed timeframe, to prepare a schedule of payments made from the Municipal Fund and the Trust Fund and present this to Council for confirmation.

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Comment

Shire officers have prepared the Monthly Schedule of Accounts Paid, in accordance with legislative requirements, and this is attached.

Attachment 12.1A**Consultation**

Executive Leadership Team
Middle Management Group
Finance Team

Statutory environment

Local Government (Financial Management) Regulations 1996

Regulation 13 (Payments from municipal fund or trust fund by Chief Executive Officer, Chief Executive Officer's duties as to etc.)

Where the Chief Executive Officer has been delegated the exercise of power to make payments from the Municipal Fund or the Trust Fund, a list of accounts authorised for payment by the Chief Executive Officer is to be presented each month to Council.

Financial implications

Payments included on the Schedule of Accounts Paid have been undertaken in accordance with appropriate processes and the Annual Budget.

For the month under review the following summarised details are presented:

Description	Amount \$
<u>Municipal Fund</u>	
Electronic Funds Transfers	9,346,320.68
Superannuation / Payroll (Direct Debits)	289,510.42
Cheques	0
Credit Cards	11,774.81
Bank Fees and Charges	2275.61
<u>Municipal Fund Total</u>	9,649,422.52
<u>Trust Fund</u>	
Electronic Funds Transfers	0.00
<u>Trust Fund Total</u>	0.00

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Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.

Strategic Outcome Appropriate, sustainable, and transparent management of community funds.

Strategy Ensure financial transactions are accurate and timely.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council does not accept the Shire officer recommendation.	Unlikely (2)	Minor (2)	Low (4)	<u>Compliance</u> Some temporary non-compliances	Provide Council with adequate information to make an informed decision.

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "Low" because of the financial controls in place and the regularity of review of the information contained within these reports.

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Policy implications

FIN06 Significant Accounting Policy

This Council Policy provides guidelines for the preparation of financial reports.

ELM10 Financial Sustainability Policy

This Council policy commits Council to ensuring no decisions will be made without considering the long-term financial impact of those decisions.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the Monthly Schedule of Accounts Paid, Council, in accordance with *Local Government (Financial Management) Regulations 1996* Regulation 13 confirms the Monthly Schedule of Accounts Paid for June 2022, as included at Attachment 12.1A.

Council Decision	105/2022
Moved	Cr T Mladenovic
Second	Cr A Sullivan
That with respect to the Monthly Schedule of Accounts Paid, Council, in accordance with <i>Local Government (Financial Management) Regulations 1996</i> Regulation 13 confirms the Monthly Schedule of Accounts Paid for June 2022, as included at Attachment 12.1A.	
Carried 6/0	

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12.2 Monthly Financial Statements – May 2022

File reference	FM03
Author's name	T Dayman
Author's position	Manager Finance and Administration
Author's interest	Nil
Authorising officer's name	N Cain
Authorising officer's position	Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	27 July 2022
Previous meeting reference	Not applicable

Summary

Council is required to have produced a Statement of Financial Activity each month containing relevant information, as legislated.

The purpose of this Report is to present the Statement of Financial Activity for the month ended June 2022 as well as provide budget amendments recommendations.

Council is requested to accept the Statement of Financial Activity and any recommended budget amendments.

Background

The *Local Government (Financial Management) Regulations 1996* require Shire officers, monthly and within a prescribed timeframe, to prepare financial reports covering prescribed information and present these to Council.

Comment

Shire officers have prepared the Statement of Financial Activity, and supporting documentation, in accordance with legislative requirements (as attached).

Attachment 12.2A

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Consultation

Executive Leadership Team
Middle Management Group
Finance Team

Statutory environment

Local Government Act 1995

Section 6.4 (Financial report)

Local governments are required to prepare and present financial reports, on an annual basis and at any other time, and in any other format, as prescribed.

Regulation 34 (Financial activity statement required each month (Act s. 6.4))

Shire officers are to prepare each month a statement of financial activity reporting on the revenue and expenditure as set out in the annual budget. Each statement of financial activity is to be accompanied by information explaining the composition of net assets less committed and restricted assets, any material variances and any other supporting information considered relevant.

Financial implications

Commentary on the current financial position is outlined within the body of the attached reports.

Amendments to the 2021-2022 Annual Budget, with an overall effect of \$nil.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.
Strategic Outcome	Appropriate, sustainable, and transparent management of community funds.
Strategy	Ensure financial transactions are accurate and timely.

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Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Material misstatement or significant error in the financial statements.	Unlikely (2)	Moderate (3)	Moderate (6)	<u>Financial Impact</u> \$100,000 to \$1m	Review of financial position information to be undertaken regularly and by multiple Shire officers.
Council does not accept the Shire officer recommendation.	Unlikely (2)	Minor (2)	Low (4)	<u>Compliance</u> Some temporary non-compliances	Provide Councillors with sufficient information for decision making.

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "Low" because of the financial controls in place and the regularity of review of the information contained within these reports.

Policy implications*FIN06 Significant Accounting Policy*

This Council Policy provides guidelines for the preparation of financial reports.

ELM10 Financial Sustainability Policy

This Council policy commits Council to ensuring no decisions will be made without considering the long-term financial impact of those decisions.

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Voting requirement

Absolute majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the Monthly Financial Statements, Council, in accordance with *Local Government (Financial Management) Regulations 1996* regulation 34 accepts the Statement of Financial Activity, and associated documentation, for June 2022, as included at Attachment 12.2A.

Council Decision	106/2022
Moved	Cr T Mladenovic
Second	Cr L Rumble
That with respect to the Monthly Financial Statements, Council, in accordance with <i>Local Government (Financial Management) Regulations 1996</i> regulation 34 accepts the Statement of Financial Activity, and associated documentation, for June 2022, as included at Attachment 12.2A.	
Carried 6/0	

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12.3 Interest on money owing to the Shire

File reference	GV.04
Author's name	T Dayman
Author's position	Acting Director Corporate Services
Author's interest	Nil
Authorising officer's name	T Dayman
Authorising officer's position	Acting Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	2 August 2022
Previous meeting reference	Agenda item 6.1 (Minute 099/2022) Special Council Meeting 28 July 2022

Summary

Council may, each year, resolve to require a person to pay interest at a rate set in the annual budget on any amount of money owing to it after a period up to a maximum rate, as prescribed.

In recent years, the State Government has imposed a lesser maximum rate because of the adverse impact on ratepayers and the community from COVID-19, with the 2021-2022 budget year set to be the last of these restrictions.

The legislation was recently amended to extend the lesser maximum rate a further year. Council is requested to amend the 2022-2023 Annual Budget to meet this legislative change.

Background

The *Local Government (COVID-19 Response) Order 2020* enables the Minister for Local Government to make an order which modifies or suspends provisions of the *Local Government Act 1995* (the Act) and Regulations while a state of emergency declaration regarding the COVID-19 pandemic is in force and the Minister considers the order is necessary to deal with the consequences of the pandemic.

The key provisions of the *Local Government (COVID-19 Response) Amendment Order 2022* (the Order) are in effect from 25 June 2022.

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The Order aims to assist people experiencing financial difficulty due to the ongoing effects of the COVID-19 pandemic through the provision of assistance for the 2022-2023 financial year.

The Order extends requirements of the *Local Government (COVID-19 Response) Order 2020* which deal with -

- interest on money owing to local governments,
- options for payment of rates or service charges, and
- accrual of interest on overdue rates or service charges.

For all other provisions, the ordinary requirements of the Act, and all relevant legislation, apply.

Comment

Council adopted the 2022-2023 Annual Budget on 28 July 2022.

At the time of presenting the Annual Budget for adoption Shire officers were unaware of the recently gazetted *Local Government (COVID-19 Response) Amendment Order 2022* and, subsequently, recommended a rate of interest on money owing to the Shire outside the legislative limit.

Council adopted a rate of interest of 11.0% for all money owing to it (debts, rates, and recovery proceedings) after the prescribed period, which would otherwise normally be acceptable in a non-COVID arrangement. The Order sets the upper rate of interest to 7.0%.

Council is requested to amend the previously adopted rate of interest of 11.0% to the legislatively required rate of 7.0%.

Consultation

Department of Local Government, Sport and Cultural Industries

Statutory environment

Local Government Act 1995

Section 6.13 – Interest on money owing to local governments

Council may resolve to require a person to pay interest at the rate set in its annual budget on any amount of money which is owed to the Shire and has been owed for the period outside the prescribed time.

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*Local Government Act 1995**Section 6.51 – Accrual of interest on overdue rates or service charges*

A local government may, at the time of imposing a rate or service charge, resolve to impose interest at a rate set in the annual budget on a rate or service charge (or any instalment of a rate or service charge) and any costs of proceedings to recover any such charge, which remains unpaid after becoming due and payable.

*Local Government Act 1995**Local Government (COVID-19 Response) Amendment Order 2022*

A local government, when setting the interest rate on money owing to it for the purpose of Section 6.13 and Section 6.51 of the *Local Government Act 1995*, is not to exceed 7.0%.

Financial implications

Included in the 2022-2023 Annual Budget is penalty interest earnings of \$71,500. The reduction in earnings is estimated at \$26,000 and is considered immaterial.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.
Strategic Outcome	Visionary community leadership with sound, diligent and accountable governance
Strategy	Provide, and lead in the development of, meaningful policies and processes to ensure sound and compliant delivery of services to the community.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Failing to apply the legislatively required interest rate will result in the need to refund monies.	Almost Certain (5)	Minor (2)	High (10)	<u>Financial Impact</u> \$10,000 – \$100,000	Change the applicable interest rate to comply with the recent legislative changes.

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Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Failing to apply the legislatively required interest rate will result in non-compliance and, possibly, a revoking of Council's budget by the Minister.	Almost Certain (5)	Moderate (3)	High (15)	<u>Compliance</u> Short term non-compliance with significant regulatory requirements imposed	Change the applicable interest rate to comply with the recent legislative changes.

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "High" because the legislative changes have been made and there are expectations local governments follow legislation. If Council were to have the Budget revoked this would be significantly detrimental to the delivery of services by the Shire as well as provide significant reputational damage.

Policy implications

There are no known policy implications.

Voting requirement

Absolute majority

Councillor interest declarations

Nil

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Officer recommendation

That with respect to interest on money owing to the Shire, Council,

- a In accordance with section 6.13 of the *Local Government Act 1995* and the *Local Government (COVID-19 Response) Amendment Order 2022* amends and sets the interest rate for money owing to it to 7.0% for the 2022-2023 budget year,
- b In accordance with section 6.51 of the *Local Government Act 1995* and the *Local Government (COVID-19 Response) Amendment Order 2022* amends and sets the interest rate for overdue rates and charges, and any costs of proceedings to recover any such rate or charge, to 7.0% for the 2022-2023 budget year, and
- c Requests the Chief Executive Officer amend the 2022-2023 Annual Budget to reflect the newly adopted interest rates outlined above.

Council Decision 107/2022

Moved Cr L Rumble
Second Cr A Sullivan

That with respect to interest on money owing to the Shire, Council,

- a In accordance with section 6.13 of the *Local Government Act 1995* and the *Local Government (COVID-19 Response) Amendment Order 2022* amends and sets the interest rate for money owing to it to 7.0% for the 2022-2023 budget year,**
- b In accordance with section 6.51 of the *Local Government Act 1995* and the *Local Government (COVID-19 Response) Amendment Order 2022* amends and sets the interest rate for overdue rates and charges, and any costs of proceedings to recover any such rate or charge, to 7.0% for the 2022-2023 budget year, and**
- c Requests the Chief Executive Officer amend the 2022-2023 Annual Budget to reflect the newly adopted interest rates outlined above.**

Carried 6/0

13 People and Place reports

13.1 Proposed renewal of the Memorandum of Understanding for control of the Volunteer Bushfire Brigade to the Department of Fire and Emergency Services

File reference	ES04
Author's name	Ty Matson
Author's position	Director People and Place
Author's interest	Nil
Authorising officer's name	Kenn Donohoe
Authorising officer's position	Chief Executive Officer
Authorising officer's interest	Nil
Name of applicant / respondent	Not Applicable
Date report written	15 July 2022
Previous meeting reference	Agenda Item 14.1 (Minute 457/2018) – Ordinary Council 20 November 2018 Agenda item 14.1 - Ordinary Meeting of Council 18 July 2018 Agenda item 14.1 – Ordinary Meeting of Council 19 July 2016

Summary

On 20 November 2018, Council resolved to enter a Memorandum of Understanding (MOU) with the Department of Fire and Emergency Services (DFES) for a period of three (3) years with a review after 12 months. The Chief Executive Officer subsequently re-signed the MOU for a period of three (3) years from 13 June 2019.

The purpose of the MOU was for DFES to assist the Shire in fulfilling its obligations under the *Bush Fires Act 1954* to manage fire response outside of gazetted fire districts. The main effect of the MOU is to transfer control of the Shire's Tom Price Volunteer Bushfire Brigade (TPVBFB) to DFES. The Shire retains the responsibility for the mitigation of, preparation for, and recovery from bush fires.

The purpose of this report is for Council to consider renewing the MOU with DFES for the ongoing management and control of Bush Fire Brigades and bush fire response.

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Background

At the Ordinary Meeting of Council held on 19 July 2016, the TPVBFB and other stakeholder members of the Shire of Ashburton Bush Fire Advisory Committee, recommended to Council that the Shire not become a signatory of the DFES MOU as at the time there was perceived to be no apparent benefit of the MOU to the operation of the TPVBFB.

After further consideration, the TPVBFB held a general meeting on 27 May 2018 and moved a motion recommending that the Shire's Bush Fire Advisory Committee recommend to Council that discussions with DFES be reopened in regards to becoming a signatory to the MOU and if appropriate, sign the MOU for an initial period of 12 months. Council accepted this recommendation and subsequently resolved on 20 November 2019 to enter into the MOU with a review to be held after 12 months. On 13 June 2020, the Chief Executive Officer re-signed the MOU for a period of three (3) years.

Attachment 13.1A

By the time the Shire entered the MOU, other Pilbara local governments had signed a similar MOU. All MOUs have, or will soon, expire and DFES are seeking to align all Pilbara local governments with a single MOU. DFES has therefore requested Council endorse the new MOU. There is no expiry date stipulated however, it will be reviewed every five (5) years.

The new MOU is not significantly different from the original MOU. The changes have been to modernise the terminology and the acknowledgement of an additional document being the *Pilbara Region Bush Fire MOU Operational Guidelines* dated May 2022. The guidelines seek to provide operational context to the MOU and therefore forms part of the MOU.

Attachment 13.1B

Attachment 13.1C

Comment

The operational control of Volunteer Bush Fire Brigades (VBFB) in Australia has largely moved to State agencies with the exception in Western Australia (WA). This move is in acknowledgement of the increasing complexity in fire response along with larger and more prevalent fires in some regions.

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Local governments in WA have a legislated responsibility under the *Bush Fires Act 1954* to manage bush fires that occur outside of Gazetted Fire Districts (GFD) within their municipality. GFDs are set by the State and typically included townsites and population centres. DFES are however, deemed the overarching Hazard Management Agency for all fires within WA, including bushfires as stipulated by the *Emergency Management Act 2005*.

In WA, DFES manages the Local Government Grant Scheme (LGGS) which is sourced from the Emergency Services Levy. Local governments are eligible to receive costs associated with the running of VBFBs from the LGGS, although all conditions are set by DFES. DFES allocate firefighting appliances and stipulate what equipment is provided to the VBFBs under the LGGS.

In 2018 the State Government, in response to several enquiries, created a Rural Fire Division (RFD) within DFES. The RFD is responsible for the creation, management and training of doctrine governing bush fire suppression in WA. The RFD teach these doctrines via a standardised training framework, to all firefighting units such as VBFBs around the State.

Bushfires in WA are categorised into three levels. Level one is the responsibility of local governments (outside of GFDs). Level one incidents are typically smaller fires that are within the capability of the local VBFB without additional support.

Level two incidents are larger and where the VBFB is not capable of controlling the incident utilising only local resources. In these incidents, a request may be made to DFES to take over the incident. If accepted the incident is managed by DFES utilising resources from within the region such as VBFBs from other shires, DFES brigades and any other resources believed required by the Incident Controller.

The last category is level three incidents. These are large complex fires that require a whole of State response. Examples include large fires such as the Waroona or Yanchep fires. In these incidents, VBFBs are also used for suppression and operate under the DFES command structure with a wide array of units from other agencies.

In all incident levels including level one fires, VBFBs utilise the standardised fire suppression doctrines, practices and policies created by DFES. This ensures a safe and efficient response to the incident and allows the interoperability of firefighting units from different organisations.

Given that DFES trains and equips VBFBs, has overall responsibility for fire suppression in WA, it is a logical arrangement for DFES to have operational control of all rural fire fighting resources including the TPVBFB.

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Under the MOU, the Shire continues to manage all other emergency management functions required of it by the *Bush Fires Act 1954* and the *Emergency Management Act 2005*, including the preparation of, prevention for, and recovery from fires. In a practical sense this includes:

- maintenance and updating of all fire management plans;
- firebreak inspections;
- firebreak installation and maintenance on Shire managed lands;
- responding to complaints such as non-compliance with the Shire's Firebreak Notice. This includes illegal fires and fire hazards on properties;
- maintenance of policies and local laws relating to bushfires;
- permits to burn.

Overall, the operation of the TPVBFB under the MOU has been extremely effective. The TPVBFB members have benefited from the experience and resources provided by DFES. It has also resulted in a decreased burden on the Shire in an area that it may not always have expertise in.

Consultation

Shire of Ashburton Inland Local Emergency Management Committee (LEMC)
Onslow LEMC
Pannawonica LEMC
Tom Price Volunteer Bushfire Brigade

Statutory environment

Bush Fires Act 1954

Local governments have responsibility for the prevention, control and extinguishment of bush fires within the local government area.

Bush Fires Act 1954

Enables the local government to establish and maintain a Bush Fire Brigade. The Act also allows the local government to request the Fire and Emergency Services Commissioner (DFES Commissioner) to designate a person employed by the Department as the Chief Bush Fire Control Officer for that local government.

Work Health and Safety Act 2020

The operation of the VFB constitutes the undertaking of a business undertaking. Despite DFES having operational, financial, and developmental control of the VFB the obligation on the Shire is not transferable.

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Financial implications

There are no known financial implications should Council enter the new MOU. The requirement for Council to fund insurance for the brigade remains.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective Prosperity - We will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous.

Strategic Outcome Clean, safe, and accessible communities.

Strategy Lead, and partner with other agencies on community wellbeing.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
There is a risk to Council that the brigade will be mismanaged if it does not enter the MOU.	Unlikely (2)	Moderate (3)	Moderate (6)	Natural Environment - Contained reversible impact managed by external agency.	Enter into the MOU with DFES and surrounding local governments.

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

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The perceived level of risk is “moderate” should Council decide to manage the Brigade. If the MOU is endorsed, the risk to Council will be considered to be low as any risk will be borne by DFES.

Policy implications

There are no known policy implications.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to Proposed renewal of the Memorandum of Understanding for control of the Volunteer Bushfire Brigade to the Department of Fire and Emergency Services, Council,

- a Instruct the Chief Executive Officer to sign the new Memorandum of Understanding with the Department of Fire and Emergency Services, for the ongoing management and control of Bush Fire Brigades and bush fire response, and
- b Instruct the Chief Executive Officer to negotiate a clause in the agreement to note that the Shire of Ashburton will have no involvement in the operation of the business undertaking for the purposes of the *Work Health and Safety Act 2020*, noting that Council cannot transfer its obligations under that Act.

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Council Decision	108/2022
Moved	Cr M Lynch
Second	Cr T Mladenovic
That with respect to Proposed renewal of the Memorandum of Understanding for control of the Volunteer Bushfire Brigade to the Department of Fire and Emergency Services, Council,	
a	Instruct the Chief Executive Officer to sign the new Memorandum of Understanding with the Department of Fire and Emergency Services, for the ongoing management and control of Bush Fire Brigades and bush fire response, and
b	Instruct the Chief Executive Officer to negotiate a clause in the agreement to note that the Shire of Ashburton will have no involvement in the operation of the business undertaking for the purposes of the <i>Work Health and Safety Act 2020</i>, noting that Council cannot transfer its obligations under that Act.
Carried 6/0	

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Cr K White declared a Proximity Interest and left the meeting at 1:20pm.

Cr M Lynch assumed the position of Presiding Member.

13.2 DAP Application – DAP/21/02078 -DA 22-40 | L300 Back Beach Road, Onslow - Amendment to Transient Workforce Accommodation (500 Persons)

File reference	BAC.0300
Author's name	B McKay
Author's position	Manager Town Planning
Author's interest	Nil
Authorising officer's name	T Matson
Authorising officer's position	Director People and Place
Authorising officer's interest	Nil
Name of applicant / respondent	Rowe Group/ Mineral Resources Limited
Date report written	20 July 2022
Previous meeting reference	Agenda item 13.2 (203/2021) Ordinary Council Meeting 14 December 2021

Summary

The Shire has received a Development Assessment Panel (DAP) Form 2 Amendment Application for the previously determined Development Approval from Rowe Group on behalf of their client Mineral Resources Limited.

The applicant is proposing to amend and modify the conditions and seeks minor building modifications to the plans of the previously approved development - the construction of 253 Transient Workforce Accommodation pods (totalling 500 bedrooms), restaurant, tavern, recreational facilities, administration facilities and other minor structures on Lot 300 on Deposited Plan 67927 (Attachment 13.2A).

The application is required to be submitted to the Regional Joint Development Assessment Panel (JDAP) for assessment and determination. As part of the process the Responsible Authority Report is required to be undertaken by the Shire of Ashburton (Attachment 13.2B).

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This item is presented to Council for consideration and support, due to the ongoing focus on matters relating to Transient Workforce Accommodation development throughout the Shire.

Background

Lot 300 Back Beach Road, Onslow (formally known as Lot 300 on Deposited Plan 422325, Certificate of Title Volume 4014 Folio 669) has a site area of 20.45 hectares, with a frontage of 467m to Back Beach Road and 114.17m to Third Avenue.

The site was formerly Unallocated Crown land, owned by the State of Western Australia, but recently converted to freehold land tenure to the Buurabalayji Thalanyji Aboriginal Corporation RNTBC.

Previous Development Application - DA 21-67 | DAP/21/02078

This application for Development Approval, was approved by the Regional Joint Development Assessment Panel (JDAP) on 23 December 2021 for the development of a transient workers accommodation resort (500 bedrooms), herein referred to as the 'Onslow Village'.

Historical Uses

The site has not historically been utilised for any other uses. The adjoining properties to the north and east of the site are noted to have been utilised for fuel storage.

Surrounding Land Uses

The site is situated approximately 300m due west of the centre of the Onslow townsite and is surrounded by the following land uses:

- North**
- Lot 3503, 3504, 3506, 3507 and 3509 on DP 408853 (Unallocated Crown Land) reserved for 'Conservation, Recreation and Natural Landscape' (the subject lots form Sunrise and Sunset Beaches); and,
 - Lot 381 on DP 205462, designated for tourism purposes; it should be noted that the site has an adopted Local Planning Policy that dictates the provisions and design for future development on the site; and,
 - Lot 574 on DP 180574, vested to the Shire of Ashburton under Management Order (R 32702 – Recreation) and is designated Public Purpose – Water and Drainage under Local Planning Scheme 7 (LPS7).

- South**
- Back Beach Road bounds the site to the south-west; and,
 - Several smaller lots designated for residential purposes with R-Codes varying from R 12.5 to R30 (site dependant); and,

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- Lot 383 on DP 205462, vested to the Shire of Ashburton under Management Order (R 29117 – Tourist Information Bay') and is designated Public Purpose – Water and Drainage under LPS7.
- First Street along a portion of the southern boundary. The road reserve for First Street extends west beyond the intersection with Third Avenue. No formal infrastructure is in place for the extension of First Street at this current time.
- The site is also within close proximity (approximately 82 metres) to the Onslow Primary School.

East

- Lot 594 on DP 183922, reserved for Public Purposes – Community (the Onslow Police Station); and,
- Several smaller lots designated for residential purposes with an R-Code of R20; and,
- Third Avenue along the eastern cadastral boundary. The road reserve for Third Avenue extends north beyond the intersection with First Street. No formal road infrastructure is in place for the extension of Third Avenue at this current time.

West

- A portion of Lot 3507 on DP 408853 and Unallocated Crown Land to the west of Back Beach Road is designated Other Purposes – Infrastructure (utilised by Onslow Salt).

Proposal

This application for amendment to a Development Approval are summarised as follows:

Attachment 13.2A

Building Changes

- Amendments to in-situ buildings to generally improve the function, flow and operation of the development – changes include adjustment to orientation, site location, size and access; and
- Change in roofing strategy to storage facility buildings and sports centre.

Accommodation Pods

- Changes to improve and maintain consistent accommodation pods across the Site (consistent pod typology); and
- Reclassification of several accommodation pod typologies to suit building certifier requirements (i.e. universal accessible pods).

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Masterplan

- Amendments to outdoor facilities to improve function, flow and operation – changes include adjustment to orientation, site location, size and access; and
- Reorientation of accommodation pods, pathways and circulation routes to suit various site conditions.

Approved DA and DA Amendment Brief Comparison		
	Approved	Proposed Amendments
Transient Workforce Accommodation	<p>Total type A pods (Sleeps 2) = 39</p> <p>Total type B pods (Sleeps 4) = 104</p> <p>Total type C pods (Accessible – Sleeps 2) = 3</p> <p>Total No. Pods = 146</p> <p>Total No. Rooms = 500</p>	<p>Total type A (Sleeps 2) = 247</p> <p>Total type C (Accessible - Sleeps 2) = 3</p> <p>Total No. Pods = 253</p> <p>Total No. Rooms = 500</p>
Restaurant	<p>Dining area = 786 m²</p> <p>Outdoor area = 245.5 m²</p>	<p>Dining area= 599m²</p> <p>Outdoor area = 225m²</p>
Tavern	<p>Dining area = 331 m²</p> <p>Outdoor area = 181.5 m²</p>	<p>Dining = 304.5m²</p> <p>Outdoor area = 290.5m²</p>
Recreation Facilities	<ul style="list-style-type: none"> • Gymnasium with cardio /weight and other fitness equipment; • Swimming Pool; • Multi-purpose sports court; • Indoor / Outdoor Cricket facilities; • Golf putting green and indoor driving range; • Locker and change rooms; and • Other recreation facilities. 	<p>Reconfiguration and relocation of recreational facilities</p> <p>Removal of playground area located on the eastern portion of the site.</p>
Administration Facilities	<p>Administration office to service the day-to-day needs of the facility;</p> <ul style="list-style-type: none"> • Resort retail facility selling daily goods and services to residents; • Barista coffee shop / juice bar; • Meeting and Training Rooms; • Communications room; • Medical Centre with first aid and emergency response team with 	<p>Reconfiguration and relocation of administrative facilities</p>

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	suitable access for ambulance / fire truck service; and <ul style="list-style-type: none"> • Ablution facilities 	
Other Minor Structures	<ul style="list-style-type: none"> • Storage and maintenance sheds; • Cleaners laundry; • Residents laundry; • Wastewater treatment plants; and • Car parking and access roads for light vehicles, coaches / buses. 	Reconfiguration and relocation of laundry facilities and removal of gatehouse

Comment

The proposed amendment application has been assessed against all the relevant legislative requirements of the Scheme, State and Local Planning Policies, and Onslow Townsite Expansion Structure Plan outlined in the Legislation and Policy section of this report.

A detailed assessment of the proposed amendments and modifications to the conditions are provided in the Attachment.

Attachment 13.2B

The proposed amendments to the development application approved by the JDAP on 23 December 2021, are identified as being minor in nature and capable of being supported as valid justifications or additional information have been provided. Several conditions proposed to be removed have been retained and reworded to better reflect the intent of the condition.

The overall extent and typology of the development as proposed within this application is deemed to be substantially the same development as the application originally approved in DA 21-67.

Consultation

The development application amendment - DA 22-40 was advertised in accordance with cl. 64 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, for an 'application that is not a complex application'. The development application was publicly advertised in the following ways:

- The development application was publicly advertised on the Shire's website from 30 June 2022 to 14 July 2022 (15 days) for public comment and submissions; and,

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- A letter drop was undertaken for all 87 properties located within a 200m radius of the site (excluding Shire owned property); and,
- A Public Notice was placed within the local newspaper 'Pilbara News/ West Australian' on Saturday 2 July 2022, advising of the proposed development application; and,
- Three (3) A3 sized signs placed in conspicuous places on the land the subject of the application giving notice of the proposed development; and
- The development application advertisement was circulated via the Shire's Facebook page.

A total of one (1) submission was received during the advertising period, the one (1) submission was an objection. Attachment 13.2C provides the full compiled submission list and the Applicant's and Shire's response to the issues raised.

Attachment 13.2C

Statutory environment

Planning and Development Act 2005

Planning and Development (Local Planning Schemes) Regulations 2015

Schedule 2 (Deemed Provisions)

Clause 64 – Advertising Applications

Clause 66 – Consultation with other authorities

Clause 67 – Consideration of application by local government:

The *Planning and Development (Local Planning Schemes) Regulations 2015* stipulate how development application are to be made, advertised, and assessed by the relevant responsible authority.

Planning and Development (Development Assessment Panel) Regulations 2011

Regulation 12 - Responsible authority must report to DAP

Regulation 17 – Amendment or cancellation of development approval by DAP

The *Planning and Development (Development Assessment Panel) Regulations 2011* stipulate the types of applications that are to be assessed and determined by the relevant Development Assessment Panel.

Financial implications

There are no known financial implications for this matter.

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Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Land use opportunities to benefit current and future communities
Strategy	Incorporate appropriate planning controls for land use planning and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Reputation	Possible (3)	Minor (2)	Moderate (6)	Substantiated, localised impact on community trust or low media item	Adopt the Officers Recommendation

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "Moderate" because of the reputation risk associated. Noting, that the development application has been previously approved by the Joint Regional Development Assessment Panel on 23 December 2021 and is subject only to the amendments received by Shire officers received by virtue of the DAP Form 2 application.

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Policy implications

There are no known policy implications for this matter.

Voting requirement

Simple Majority

Councillor interest declarations

Cr K White - Proximity

Officer recommendation

That with respect to DA 22-40 and the amendments to DA 21-67 | DAP/21/02078 - Transient Workforce Accommodation (500 Persons), as previously approved by the Joint Regional Development Panel for Lot 300 Back Beach Road, Onslow, Council,

- a Supports the Responsible Authority Recommendation to the Regional Joint Development Assessment Panel included in Attachment 13.2B; and
- b Authorises the Director People and Place to forward a Responsible Authority Report on the amendment application (DA 22-40) to the Regional Joint Development Assessment Panel.

Council Decision	109/2022
Moved	Cr L Rumble
Second	Cr M Gallanagh
That with respect to DA 22-40 and the amendments to DA 21-67 DAP/21/02078 - Transient Workforce Accommodation (500 Persons), as previously approved by the Joint Regional Development Panel for Lot 300 Back Beach Road, Onslow, Council,	
a	Supports the Responsible Authority Recommendation to the Regional Joint Development Assessment Panel included in Attachment 13.2B; and
b	Authorises the Director People and Place to forward a Responsible Authority Report on the amendment application (DA 22-40) to the Regional Joint Development Assessment Panel.
Carried 5/0	

Cr K White returned to the meeting and resumed as Presiding Member at 1:30pm.

14 Infrastructure Services reports

14.1 HardeyLite Project – Request to Utilise Hamersley-Mt Bruce Road

File reference	RD0045
Author's name	Matt Fanning
Author's position	Director Infrastructure Services
Author's interest	Nil
Authorising officer's name	Matt Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Hancock Prospecting
Date report written	21 July 2022
Previous meeting reference	Nil

Summary

This item is for Council to consider adding the use of the Hamersley-Mt Bruce Road for Ore Haulage as part of the HardeyLite Project (Hancock Prospecting).

The proponent has requested that the Hamersley-Mt Bruce Road be utilised for a period of two years to haul 1Mtpa (Million tonnes per annum) and that during this time Hancock will provide road maintenance services such as grading and dust suppression.

It is the officer's recommendation that Council advise Hancock Prospecting that the use of the Hamersley-Mt Bruce Road to ore haul 1Mtpa of iron ore will be conditional on the road being upgraded and bitumen sealed for safety and serviceability purposes as required in the Standard Restricted Access Vehicle Route Assessment Guidelines, and that the road be approved as a RAV 10.3 Route following the completion of these upgrades.

Background

The project of interest is a proposed open cut iron ore mining operation located at Hardey (approximately 50km WNW from Paraburdoo, Western Australia.)

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The project involves proposed Direct Shipping Ore (DSO) production of lump and fines products at an initial rate of 1Mtpa with plans to expand to a rate of 10Mtpa from year three (3).

The project has an existing mineral resource and is forecasted to have a mine life of at least 10 years.

Hancock is looking at hauling 1Mtpa of iron ore from the Hardey Mine to Mulga Downs from December 2023 to December 2025. The proposed on-road trucking operations will run along Nanutarra-Munjina Road, Hamersley-Mt Bruce Road, Karijini Drive and then onto Great Northern Highway, and the Eastern end of Nanturra-Munjina Road before turning into a private road towards Mulga Downs. It is proposed that the ore be stockpiled until a rail spur is constructed to transport the ore to Port Hedland.

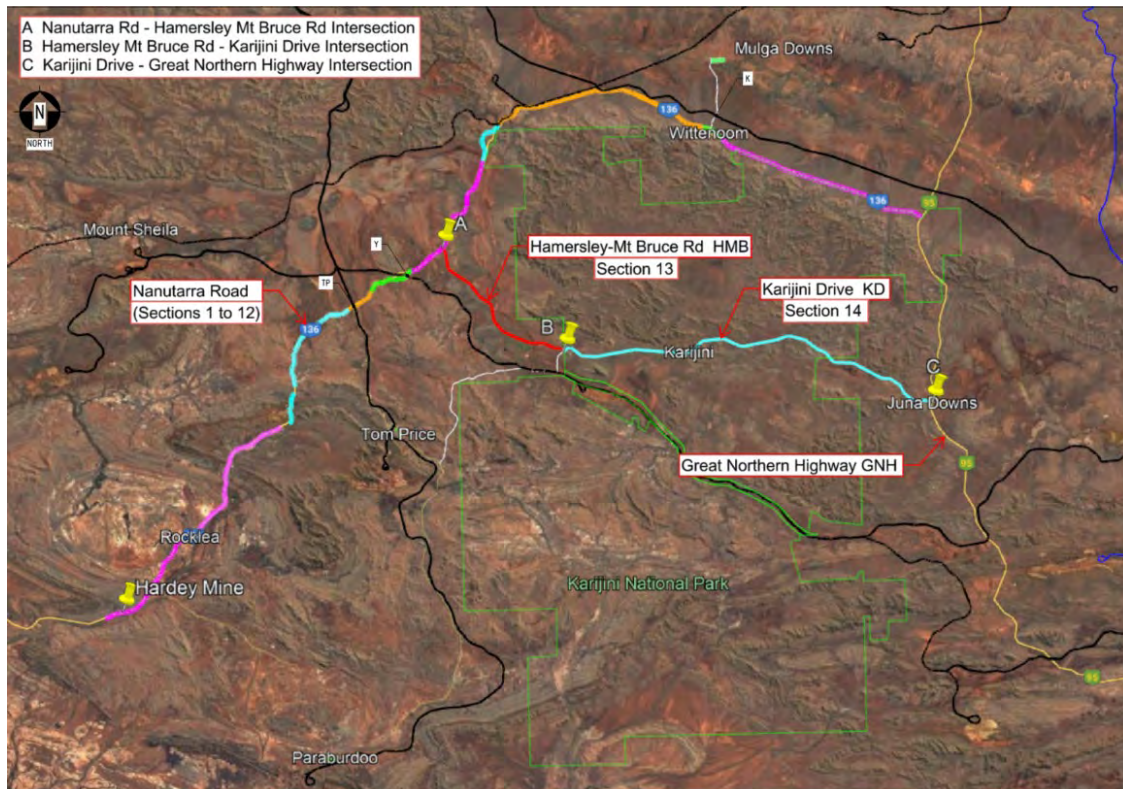
It is proposed that during operations, Hancock Prospecting will provide road maintenance services such as grading and dust suppression.

It is then proposed that by the end of 2025, iron ore will be hauled to Mulga Downs via an alternative route. Trucking operations will run along Nanutarra-Munjina Road and Roebourne-Wittenoom Road and Mulga Downs Road.

Hancock has plans to complete road upgrades for this operation. This will increase output from 1Mtpa to 10Mtpa, which is expected to operate for approximately 10 years.

The location of Hardey Mine and Mulga Downs is shown below in Figure 1. The section of road subject to this report is the Hamersley-Mt Bruce Road (section 13) as shown in Figure 1 between points A and B and is 30.17km in length.

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A project brief has been provided by Hancock Prospecting and is provided as Attachment 14.1A.

Attachment 14.1A

Comment

The Hamersley-Mount Bruce Road which forms part of the HardeyLite stage of the project is not approved for the proposed heavy vehicle configuration and is only approved for a RAV 7.1 configuration vehicle for part of its length as shown in the below map.

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The proponent would be required to make application to Heavy Vehicle Services for a RAV10.3 route approval prior to any ore haulage.

The proposal also refers to the potential to gravel sheet the Hamersley-Mt Bruce Road and provide dust suppression and maintenance services.

Section 2.4 of the Standard Restricted Access Vehicle Route Assessment Guidelines (Attachment 14.1B) provides the following guidance regarding the surface of the road:

To be suitable for RAV access, a road should be sealed if AADT is over 150 and annual freight tonnage is over 300,000 tonnes per annum.

The requirement for the road to be sealed is partly for safety reasons, but more so for road sustainability.

In the absence of any traffic data, the following parameters may enable a judgement as to whether a road needs to be sealed:

- *If the road is unlikely to be used by more than 10 RAVs per day; or*
- *If the road is unlikely to be used by more than 60 RAVs per day over a seasonal two-month period.*

From these guidelines it is clear that the proposed use of the Hamersley-Mt Bruce Road with the haulage of 1Mtpa which results in a triple road train every 20 minutes based on 24-hour operation or 68 RAV 10.3 vehicles per day.

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As per these guidelines the road would need to be sealed for safety and sustainability purposes.

It is not likely that a gravelled surface could be maintained to a suitable low dust safe environment with these traffic loadings, especially the significant interactions with travelling tourists. Should the road not be sealed, the haulage of ore would also be significantly affected by wet weather closures.

Due to these issues and most of all road safety the road would need to be sealed prior to any ore haulage.

These arrangements would require the Shire to enter into a Road Use Agreement (RUA) with the proponent- Hancock Prospecting.

In addition, for the proposed second stage of the project both the Roebourne-Wittenoom Road and Mulga Downs Road will also require upgrade and bitumen sealing.

Attachment 14.1B

Consultation

Hancock Prospecting Project Team
Main Roads Western Australia Heavy Vehicle Section Staff

Statutory environment

Road Traffic (Vehicles) Act 2012

Division 3 - Access restrictions on certain vehicles that comply with mass or dimension requirements.

Main Roads Western Australia administer the Restricted Access Vehicle (RAV) network. Should the application pertain to a local government controlled road, concurrence from the Council is sought.

The Council as the asset owner is requested to consider any restricted access vehicle (RAV) application and provide its consideration as to whether to include any proposed route onto the restricted access vehicle network.

The Council has the ability to place limited conditions onto a RAV approval. The standard local government condition used for these applications limits speed, hours of operation and wet weather operational requirements depending on the road surface.

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In addition, due to the volume of ore proposed to be hauled and in consideration of other road uses the Shire of Ashburton would also require that the road be sealed to a Type 6 – Sealed Road (8 – 9 m Seal Width) standard prior to ore haulage commencement.

It would also be recommended that the Hamersley-Mt Bruce Road be added to the Shire of Ashburton Regional Roads network by application to the Pilbara Regional Roads Group as it will be providing a strategic resource industry linkage between two main roads.

Road Traffic Act 2008 Section 132(4) of the *Road Traffic Act 2008* permits a local government and person who may become liable for the cost of repairs to enter into an agreement providing for the person to pay a compensation to the local government thereby avoiding being the subject of section 132 (2) proceedings.

Financial implications

All costs associated with a Road Use Agreement (RUA) would be borne by the proponent – Hancock Prospecting, for the life of the haulage operation. There would be mechanisms required within the RUA which would provide the Council the ability to draw on a security bond should works not be achieved. In addition, there would also be mechanisms to resolve disputes and manage wet periods within the agreement.

It is anticipated that the upgrade of the Hamersley-Mt Bruce Road for its entire length will be in excess of \$30 million.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place - We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Safe and interconnected transport networks for the community
Strategy	Manage roads, pathways, and other transport infrastructure according to need and use

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Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Other vehicle(s) colliding with vehicle	Possible (3)	Catastrophic (5)	High (15)	<u>People</u> Fatality, permanent disability	General road rules apply, in addition the route standard will be increase from Type 2 to Type 4 – sealed standard. Road Use Agreement places operational and maintenance responsibility onto the proponent.
	Possible (3)	Moderate (3)	Moderate (9)	<u>Reputation</u> Substantiated, public embarrassment, moderate impact on community trust or moderate media profile	
Damage to road associated infrastructure by RAV's travelling in either direction	Almost Certain (5)	Moderate (3)	High (15)	<u>Property</u> Localised damage requiring external resources to rectify	

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "Moderate to High" in accordance with the likelihood and consequences if an incident involving a RAV vehicle.

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Policy implications

ENG13 Road Management Policy

It is vital that the Shire of Ashburton manages its road network to minimise preventable expenditure. This will at times include maximising efficiencies such as allowing access by Restricted Access Vehicles to reduce overall road freight movements.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the HardeyLite Project and proposed haulage of 1Mtpa (Million tonnes per annum) on the Hamersley-Mt Bruce Road for a period of two years, Council,

- a Requests the Chief Executive Officer to advise the proponent Hancock Prospecting that should it wish to proceed with the proposed project that it will be required to enter into a Road Use Agreement (RUA) with the Shire of Ashburton and that this RUA will include the upgrading of the Hamersley-Mt Bruce Road to a Type 6 – Sealed Road (8 – 9 m Seal Width) standard to ensure that the road is to a suitable safe standard for both ore haulage and tourism route operations,
- b Requests the Chief Executive Officer to advise the proponent that should condition (a) be acceptable, to make application to Main Roads Western Australia (MRWA) to extend the Restricted Access Vehicle (RAV) network to include the Hamersley-Mt Bruce Road for RAV Category 10.3 configuration,
- c Requests the Chief Executive Officer to make an application to Pilbara Regional Roads Group for the consideration of the Hamersley-Mt Bruce Road to be re-classified as a Regional Road, and
- d Authorises the Chief Executive Officer to negotiate for the Shire President and Chief Executive Officer to engross a Road Use Agreement between the Shire of Ashburton and Hancock Prospecting.

Council Decision 110/2022

Moved Cr L Rumble
Second Cr A Sullivan

That with respect to the HardeyLite Project and proposed haulage of 1Mtpa (Million tonnes per annum) on the Hamersley-Mt Bruce Road for a period of two years, Council,

- a Requests the Chief Executive Officer to advise the proponent Hancock Prospecting that should it wish to proceed with the proposed project that it will be required to enter into a Road Use Agreement (RUA) with the Shire of Ashburton and that this RUA will include the upgrading of the Hamersley-Mt Bruce Road to a Type 6 – Sealed Road (8 – 9 m Seal Width) standard to ensure that the road is to a suitable safe standard for both ore haulage and tourism route operations,**
- b Requests the Chief Executive Officer to advise the proponent that should condition (a) be acceptable, to make application to Main Roads Western Australia (MRWA) to extend the Restricted Access Vehicle (RAV) network to include the Hamersley-Mt Bruce Road for RAV Category 10.3 configuration,**
- c Requests the Chief Executive Officer to make an application to Pilbara Regional Roads Group for the consideration of the Hamersley-Mt Bruce Road to be re-classified as a Regional Road, and**
- d Authorises the Chief Executive Officer to negotiate for the Shire President and Chief Executive Officer to engross a Road Use Agreement between the Shire of Ashburton and Hancock Prospecting.**

Carried 6/0

15 Projects and Procurement reports

Nil

16 Councillor agenda items / notices of motions

Nil

17 New business of an urgent nature introduced by Council decision

Nil

18 Confidential matters

Cr M Lynch, Cr T Mladenovic and Cr A Smith declared an Indirect Financial interest in this matter.

Cr L Rumble, Cr A Sullivan, and Cr M Gallanagh declared a Financial Interest in this matter.

An application to allow four (4) disclosing members to participate was sent to the Minister for Local Government, however due to Cr A Smith not being present at the meeting, a quorum could not be achieved, therefore item 18.1 was not considered.

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18.1 Consideration of letter of offer by Rio Tinto regarding Housing and community funding

File reference	CS22
Author's name	T Matson
Author's position	Director People and Place
Author's interest	Nil
Authorising officer's name	K Donohoe
Authorising officer's position	Chief Executive Officer
Authorising officer's interest	Nil
Name of applicant / respondent	Rio Tinto
Date report written	28 July 2022
Previous meeting reference	Agenda item 18.2 (Minute 097/2022) Ordinary Council Meeting 12 July 2022

Summary

On 4 July 2022, Rio Tinto wrote to the Shire President addressing a number of issues relating to Windawarri Village, Jundunmunnah Village, the Community Infrastructure and Services Partnership, the Community Lifestyle Infrastructure Plan and housing.

This item provides information to Council in regards to the items addressed in the letter. Council is requested to endorse the Chief Executive Officer to continue to negotiate with Rio Tinto regarding these matters, noting that a final agreement will be presented for Council consideration upon completion of the negotiations.

Confidentiality

This report is confidential in accordance with section 5.23 of the *Local Government Act 1995* because it deals with –

“a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting, and information about the business, professional, commercial or financial affairs of a person”

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Council Decision

The quorum required for the meeting to continue, and consider this item, could not be met (as per Section 5.19 of the Local Government Act 1995). Council proceeded to the next item of business.

19 Next meeting

The next Ordinary Council Meeting will be held at 1:00pm on Tuesday 13 September 2022 at Barry Lang Centre, Deepdale Drive, Pannawonica.

20 Closure of meeting

There being no further business, the Presiding Member closed the meeting at 1:41pm.



9.1B - Confirmation of Council Meetings (Special) – 30 August 2022
(Attachment will be included in supplementary attachment document)



9.2A - Confirmation of Audit and Risk Committee Meeting – 9 August 2022



Shire of Ashburton

Audit and Risk Management Committee Meeting

Unconfirmed Minutes

(Public)

**Council Chambers, Onslow Shire Complex, Second
Avenue,
Onslow**

9 August 2022

8:30am

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August 2022



Shire of Ashburton
Audit and Risk Management Committee Meeting

The Chief Executive Officer recommends the endorsement of these minutes at the next Ordinary Council Meeting.

A handwritten signature in blue ink, appearing to read "K Donohoe", is written over a horizontal line.

K Donohoe
Chief Executive Officer
12 August 2022

These minutes were confirmed by Council as a true and accurate record of proceedings at the Audit and Risk Management Committee Meeting held on Tuesday 9 August 2022.

Presiding Member _____

Date _____

Disclaimer

The Shire of Ashburton warns anyone who has an application lodged with Council must obtain, and should only rely on, written confirmation of the outcomes of the application following the Council meeting, and any conditions attaching to the decision made by Council in respect of the application. No responsibility whatsoever is implied, or accepted, by the Shire of Ashburton for any act, omission, statement, or intimation occurring during a Council meeting.

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1 Declaration of opening

The Presiding Member declared the meeting open at 8:41am.

1.1 Acknowledgement of country

As representatives of the Shire of Ashburton Council, we respectfully acknowledge the local Indigenous people, the traditional custodians of this land where we are meeting upon today and pay our respects to them and their elders past, present and emerging.

2 Announcement of visitors

Nil

3 Attendance

3.1 Present

Elected members

Cr K White	Shire President (Presiding Member) Onslow Ward
Cr M Lynch	Deputy Shire President, Tom Price Ward
Cr T Mladenovic	Tom Price Ward
Cr L Rumble	Paraburdoo Ward
Cr A Sullivan	Paraburdoo Ward
Cr M Gallanagh	Pannawonica Ward

Employees

K Donohoe	Chief Executive Officer
T Dayman	A / Director Corporate Services
T Matson	Director People and Place
A Sheridan	A / Director Infrastructure Services
C McGurk	Director Projects and Procurement
J Bray	Manager Governance
A Furfaro	Governance Officer
M Barnes	Executive Assistant Projects and Procurement

Guests

M Shafizadeh	Moore Australia
N Goosen	Moore Australia

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3.2 Apologies

Cr A Smith	Tom Price Ward	9 August 2022
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Cr R De Pledge	Ashburton Ward	9 August 2022
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3.3 Approved leave of absence

Cr J Richardson	Tableland Ward	9 August 2022
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4 Declaration by members

4.1 Due consideration by Councillors to the agenda

Councillors noted they have given due consideration to all matters contained in this agenda.

4.2 Declarations of interest

A member who has an Impartiality, Proximity or Financial interest in any matter to be discussed at this meeting must disclose the nature of the interest either in a written notice, given to the Chief Executive Officer, prior to the meeting, or at the meeting immediately before the matter is discussed.

A member who makes a disclosure in respect to an interest must not preside at the part of the meeting which deals with the matter, or participate in, or be present during any discussion or decision-making process relative to the matter, unless the disclosing member is permitted to do so under Section 5.68 or Section 5.69 of the *Local Government Act 1995*.

No declarations of interest have been submitted. Announcements by the Presiding Member and Councillors without discussion

No declarations of interest were submitted.

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5 Confirmation of minutes

5.1 Confirmation of previous meetings

That with respect to the confirmation of minutes, Council confirms the minutes of the Audit and Risk Management Committee Meeting held 12 July 2022, as attached.

Attachment 5.1A

Committee Recommendation	010/2022
Moved	Cr L Rumble
Second	Cr A Sullivan
That Council confirm the minutes of the Audit and Risk Committee Meeting held in Clem Thompson Sports Pavilion, Stadium Road, Tom Price on 12 July 2022 as a true and accurate record, as include in Attachment 5.1A.	
Carried 6/0	

6 Terms of Reference

6.1 Purpose

The Audit Committee's role, in accordance with Regulation 15 of the *Local Government (Audit) Regulations 1996*, is to aid and provide guidance to Council on the discharge of its duties under Part 6 and 7 of the *Local Government Act 1995* (the Act). The Audit Committee assists Council to monitor the integrity of the Shire's financial statements, risk management, internal controls, and compliance with legislative requirements.

6.2 Responsibilities

The Audit Committee is responsible for:

- 1 Guiding and assisting Council in carrying out its functions under:
 - a Part 6 of the Act and its functions relating to other audits and other matters related to financial management, and
 - b Part 7 of the Act in relating to auditing the Shire's financial accounts.
- 2 Reviewing the CEO's report required under regulation 17(3).

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- 3 Monitoring and advising the CEO when the CEO is carrying out functions in relation to a review under:
 - a regulation 17 (1), and
 - b the Local Government (Financial Management) Regulations 1996, regulation 5(2)(c).
- 4 Monitoring Support the Auditor conducting an audit and carrying out the Auditor's other duties under the Act.
- 5 Oversee the implementation of any action that Council
 - a is required to take, has stated it has taken or intends to take in respect to matters raised by the audit report.
 - b has accepted should be taken on receipt of the CEO's report of a review under regulation 17(1), and
 - c has accepted should be taken on receipt of the CEO's report under regulation 5(2)(c) of the Local Government (Financial Management) Regulations 1996.
- 6 The Audit Committee's duties include,
 - a considering the Auditor's interim audit of the Shire's accounting and internal control procedures for the financial year,
 - b reviewing the audited financial report for the previous financial year; (c) reviewing the interim and final audit reports for the financial year.
 - c reviewing the annual Compliance Audit Return,
 - d reviewing the CEO's triennial report on the appropriateness and effectiveness of the Shire's systems and procedures regarding risk management, internal controls, and legislative compliance,
 - e reviewing the CEO's triennial report on the appropriateness and effectiveness of the Shire's financial management systems and procedures, and
 - f considering the proposed timeline for Council to adopt the budget and the ten-year financial plan for the following financial year and providing a report to council on those matters.

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7 Agenda items

7.1 Audit Log Status Update

File reference	CM52
Author's name	J Bray
Author's position	Manager Governance
Author's interest	Nil
Authorising officer's name	N Cain
Authorising officer's position	Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	25 July 2022
Previous meeting reference	Agenda item 7.1 (Minute 008/2022) Audit and Risk Management Committee 12 July 2022

Summary

The Shire has previously undertaken internal audits and external reviews of financial and other processes and systems.

This report provides an update on the implementation of the recommendations from those Audits and Reviews.

Background

The Chief Executive Officer is required to ensure adequate systems and processes are established for the effective management and control of the Shire.

Internal audits and external reviews are examples of methods Council may use to ensure sound management of the Shire is occurring.

Following the finalisation of an internal audit and/or external review, recommendations are included in the Audit Log to ensure progress monitored and recorded.

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Comment

A progress update is provided to the Audit and Risk Management Committee to ensure oversight of the implementation of recommendations as a result of an internal audit and/or external review. Full details of the outstanding actions are detailed in Attachment 7.1A.

Attachment 7.1A

A summary of the progress on the implementation of internal audit recommendations is provided in the following table.

Internal Audit	Total Recommendations	Not Started	In Progress	Completed
Review of 2019 FMR	4	0	4	0
Procurement Systems and Controls	23	2	14	7
Risk Management Practices	19	8	8	3
Grants Management	11	10	1	0
Records Management	15	7	8	0
Total	72	27	35	10

A summary of the progress on the implementation of financial audit recommendations is provided in the following table.

Financial Year Ended	Total Recommendations	Not Started	In Progress	Completed
30 June 2021	Not received	Not received	Not received	Not received
30 June 2020	5	5	0	0
30 June 2019	4	4	0	0
30 June 2018	1	1	0	0
30 June 2017	1	1	0	0
30 June 2016	1	1	0	0
Total	12	12	0	0

No recommendations have been completed since last reported to the Audit and Risk Management Committee on 12 July 2022.

Resourcing issues have prevented satisfactory progress of addressing the recommendations from these audits and reviews from occurring.

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Consultation

Executive Leadership Team
Middle Management Group
Moore Australia

Statutory environment

Local Government (Audit) Regulations 1996

Regulation 17 CEO to review certain systems and processes

The Chief Executive Officer is to review the appropriateness and effectiveness of a local government's systems and procedures in relation to –

- Risk management,
- Internal control, and
- Legislative compliance.

The Chief Executive Officer is to report to the Audit and Risk Management Committee the results of each review.

Financial implications

Nil

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.
Strategic Outcome	Visionary community leadership with sound, diligent and accountable governance
Strategy	Provide, and lead in the development of, meaningful policies and processes to ensure sound and compliant delivery of services to the community.

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Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Compliance failures if areas identified for improvement are not addressed.	Possible (3)	Major (4)	High (12)	<u>Reputation</u> Substantiated, public embarrassment, widespread loss of community trust, high widespread multiple media profile, third party actions. <u>Compliance</u> Non-compliance results in litigation, criminal charges or significant damages or penalties to Shire / Officers.	Implementing process improvements as a result of internal audits/external reviews and regular progress reporting to the Audit and Risk Management Committee.

The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "High" as the Shire may be non-compliant with relevant legislation and be at risk of theft, fraud, or corruption if inadequate controls and processes are not improved.

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Policy implications

There are no know policy implications for this item.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That, with respect to the Audit Log Status Update, Committee recommends Council receives the updated Audit Log.

Committee Recommendation	011/2022
Moved	Cr L Rumble
Second	Cr M Gallanagh
That, with respect to the Audit Log Status Update, Committee recommends Council receives the updated Audit Log.	
Carried 6/0	

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7.2 Internal Audit Report – Records Management

File reference	CM52
Author's name	J Bray
Author's position	Manager Governance
Author's interest	Nil
Authorising officer's name	N Cain
Authorising officer's position	Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	27 July 2022
Previous meeting reference	Not applicable

Summary

An internal audit of the Shire's records management practices was completed in July 2022.

The audit identified a total of nine (9) findings, three (3) high-risk matters and six (6) medium-risk matters.

The Internal Audit Report details all findings and agreed actions to improve or rectify the findings.

Confidentiality

An attachment to this report is confidential in accordance with section 5.23(2) of the *Local Government Act 1995* because it deals with –

(e) *"Information that has a commercial value to a person"*

(f) *"Endanger the security of the local government's property".*

Background

The audit of the records management practices was included in the 2021/2022 internal audit program.

Moore Australia (WA) Pty Ltd were engaged to conduct the audits included in the internal audit program.

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Comment

The internal audit was completed in July 2022 and identified a total of nine (9) findings, three (3) high-risk matters and six (6) medium-risk matters. Full details of the findings are available in the confidential attachment.

Confidential Attachment 7.2A

In addition, an operational review of the Shire's records management system was undertaken. The results of this review support the internal audit's recommendations for improvements.

All matters identified will be addressed in accordance with the agreed action by the target completion date.

All findings from the internal audit will be included in the Internal Audit Log. Progress on the actions will be provided at each Audit and Risk Management Committee meeting.

Consultation

Chief Executive Officer
Director Corporate Services
Manager Governance
Customer Service Officer – Records
Moore Australia (WA) Pty Ltd

Statutory environment

Local Government (Audit) Regulations 1996

Regulation 17 CEO to review certain systems and processes

The Chief Executive Officer is to review the appropriateness and effectiveness of a local government's systems and procedures in relation to –

- Risk management,
- Internal control, and
- Legislative compliance.

The Chief Executive Officer is to report to the Audit and Risk Management Committee the results of each review.

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Financial implications

Costs associated with the implementation of the agreed actions have been identified as minimal, and can be met within the current operational budget.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.
Strategic Outcome	Visionary community leadership with sound, diligent and accountable governance
Strategy	Provide, and lead in the development of, meaningful policies and processes to ensure sound and compliant delivery of services to the community.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Compliance failures if areas identified for improvement are not addressed.	Possible (3)	Major (4)	High (12)	<u>Reputation</u> Substantiated, public embarrassment, widespread loss of community trust, high widespread multiple media profile, third party actions. <u>Compliance</u> Non-compliance results in litigation, criminal charges or significant damages or penalties to Shire / Officers.	Implementing process improvements as a result the internal audit and regular progress reporting to the Audit and Risk Management Committee.

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The following Risk Matrix has been applied:

Risk Matrix						
Consequence Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Almost Certain	5	Moderate (5)	High (10)	High (15)	Extreme (20)	Extreme (25)
Likely	4	Low (4)	Moderate (8)	High (12)	High (16)	Extreme (20)
Possible	3	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
Unlikely	2	Low (2)	Low (4)	Moderate (6)	Moderate (8)	High (10)
Rare	1	Low (1)	Low (2)	Low (3)	Low (4)	Moderate (5)

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix.

The perceived level of risk is "High" as the Shire may be non-compliant with relevant legislation and be at risk of theft, fraud, or corruption if inadequate controls and processes are not improved.

Policy implications

As a result of the internal audit conducted, the Shire's record keeping policies and guidelines will be reviewed.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That, with respect to the Internal Audit Report – Records Management, Committee recommends Council,

- a Receives the Internal Audit Report as detailed in Attachment 7.2A, and
- b Notes the actions detailed in the Internal Audit Report will be included on the Internal Audit Log.

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Committee recommendation	012/2022
Moved	Cr M Lynch
Second	Cr A Sullivan
That, with respect to the Internal Audit Report – Records Management, Committee recommends Council,	
a	Receives the Internal Audit Report as detailed in Attachment 7.2A, and
b	Notes the actions detailed in the Internal Audit Report will be included on the Internal Audit Log.
Carried 6/0	

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8 Confidential matters

Nil

9 Next meeting

The next Audit and Risk Committee is tentatively scheduled to be held at 8:30am on Tuesday 8 November 2022 at Council Chambers, Onslow Shire Complex, Second Avenue, Onslow

10 Closure of meeting

There being no further business, the Presiding Member closed the meeting at 9:01am.



11.3A – Onslow Marine Tourism Prospectus



Onslow

Marine Tourism Prospectus

August 2022

Gateway to the *Mackerel Islands*

Onslow is Western Australia's Ultimate Reef Experience

Onslow, in the Shire of Ashburton, is the gateway to Western Australia's best kept secret, The Mackerel Islands.

Onslow is located 1,380 km north of Perth via Highway 1 and accessed by 82 km of all-weather sealed road from the North Western Coastal Highway.

Onslow has an estimated population of 1,100. This includes the estimated resident population of 850 (2016 Census) with an increase of approximately 150 - 250 people due to the newly established Chevron residential workforce.

Tourism is a key economic driver for the Shire with approx. 365,000 visitors to the Shire in 2019 (Tourism Research Australia, 2020) providing an economic benefit of more than \$150M - almost 30% of the total output of the Pilbara region.

- Onslow has an ideal climate with an average annual temperature of 31 degrees.
- Onslow is located 80kms from the Northwest Coastal Highway on the coast.
- Attractions in Onslow include access to the Mackerel and Montebello Islands from Beadon Creek Harbour, the Old Onslow historical townsite, Onslow Salt, the Ashburton River, termite mounds and Sunrise, Sunset and Four Mile beaches.
- Onslow attracts a diverse tourist demographic including retirees that visit for long periods from autumn to spring, visitors from inland communities and towns, family visitors and regular tourists.
- Onslow has a range of dining options including the Onslow Beach Club, Beadon Bay hotel and takeaway food options.



Major Opportunities

The Total Solar Eclipse

On April 20, 2023, in an event lasting close to three hours, the sun, the moon and the earth will align to create a Total Solar Eclipse, a unique and fully immersive astronomical event, just off the Western Australian coast.



The Shire of Ashburton lies just outside the path of totality for the 2023 solar eclipse, with the coastal areas around Onslow experiencing a deep partial eclipse of over 99% of the Sun covered.

The eclipse will be visible from Onslow and across the Shire of Ashburton on Thursday 20 April, 2023.

It is expected that up to 5,000 people will visit Onslow for the event which presents opportunities for charter services to take people into totality from Onslow.

A number of events and festivities are currently being planned for the week with a key event currently being planned on Serrurier (Long) Island for Eclipse day.

The Ultimate Day Trip Location

Onslow is home to the Pilbara Inshore Islands and Ashburton River which presents the perfect opportunity to host a range of day trip opportunities including:

- Fishing Charters / Mud Crabbing
- Day tours (Snorkelling/Island Adventure/Scuba Adventures)
- Jet Ski Hire
- Kayak & Sup Tours
- Heli-Tours

The Ultimate Cruising Grounds

Positioned just 68 nautical miles from Exmouth, Onslow is the Gateway to the Mackerel Islands. With the Montebello Islands Marine Park also just off our coast, there is great potential for Onslow to become a key launch and servicing hub along the Western Australian coast.

- Whale Watching / Whale Shark Launch Point
- Cruise Anchorage & Port
- Sailing
- Bareboating
- Island Camping Transfers



Destination Marketing

The Visit Ashburton Brand

The Shire has developed a new tourism marketing strategy, including the overhaul of the tourism brand, re-development of the tourism website, and the introduction of a comprehensive social media strategy.

www.visitashburton.com.au



Targeted Adventure Travel Campaigns

Council is developing a digital campaign (online series) with 4WD TV and YouTube show host, Ronny Dahl, to promote Onslow and its nearby surroundings as an exciting destination for 4WD enthusiasts. Filmed in and around Onslow, the series will be released to Ronny's 360,000-strong subscriber base; the majority of which own a 4WD vehicle. This will coincide with campaigns targeting 4WD enthusiasts state-wide and national, and paid digital promotions.

The Shire are also working with other online media personalities to promote the Pilbara Inshore Islands.

Accommodation Overview

Onslow Beach Resort



Capacity: 84 Rooms
www.onslowbeachresort.com.au

This beach front resort offers a relaxed, stylish and comfortable environment for guests. Stay in a modern, self-contained apartment with ocean or pool views. The Beach Club restaurant and bar provides delicious food and drink while you sit overlooking the bay. Resort facilities include BBQs, car hire and ample parking for guests.

Onslow Sun Chalets

Capacity: 9 Chalets & 7 Motel Rooms

Onslow Sun Chalets provide beach front accommodation including spacious two bedroom chalets perfect for families or workers, twin motel units, as well as beach front and road front motel units. Located just a five minute walk from Onslow's main amenities and attractions, Onslow Sun Chalets also features a relaxing BBQ and swimming pool area and ample parking for guest's boats, trailers and / or trucks.

Discovery Parks

Capacity: 170 Rooms & 45 Caravan sites

With gorgeous studio accommodation, fabulous cabins and wide open space for the caravan or tent, not to mention the fully licensed bar and restaurant, you'll feel like you've just come home despite being amongst WA's stunning outback.

Onslow Apartments

14 Rooms
onslowapartments.com.au

Beadon Bay Hotel



Capacity 66 Rooms

Each of our brand new self-contained rooms are equipped with everything to make your stay as comfortable as possible. Whether you choose to stay for one night, or an extended period, our rooms, complete with a modern ensuite and air-conditioning, will ensure you feel at home.

Back Beach Apartments

8 Apartments
onslowbackbeachapartments.com.au
back-beach-apartments

Ocean View Caravan Park



Capacity: 100 Caravan sites (additional 40 under construction) & 4 Cabins

Situated on Second Avenue in the coastal town of Onslow – the Caravan Park is located on the beach front and offers powered and unpowered sites as well as self-contained cabins. The park is ideal for fishing enthusiasts and a good place for a rest with sweeping ocean views.

The park offers direct access to Front Beach, and a 1 minute walk to the Ian Blair Memorial Boardwalk which runs from the ANZAC memorial to Back Beach, offering great views of the ocean and the Onslow Salt Jetty.

Gateway to the Mackerel Islands



INDIAN OCEAN



Mackerel Islands, WA Tourism

The Pilbara Inshore Islands Tourism Initiative

The Pilbara Inshore Islands Nature Reserves comprises over 170 islands, islets and rocks, and spans the area between Exmouth Gulf and Cape Preston. Many of the islands are protected as nature reserves, home to migratory shorebirds, marine turtles and seabirds.

The islands also offer incredible tourism value. The Shire will develop the Pilbara Islands Authority (PIA) under the provisions of a Government Act with the islands of Long, Anchor, Besserie, Thevenard, Direction, Brodie and Airlie vested under the PIA.



Thevenard Island, Tourism Australia

Exmouth

LONG ISLAND

THEVENARD ISLAND

AIRLIE ISLAND

BARROW ISLAND

100km

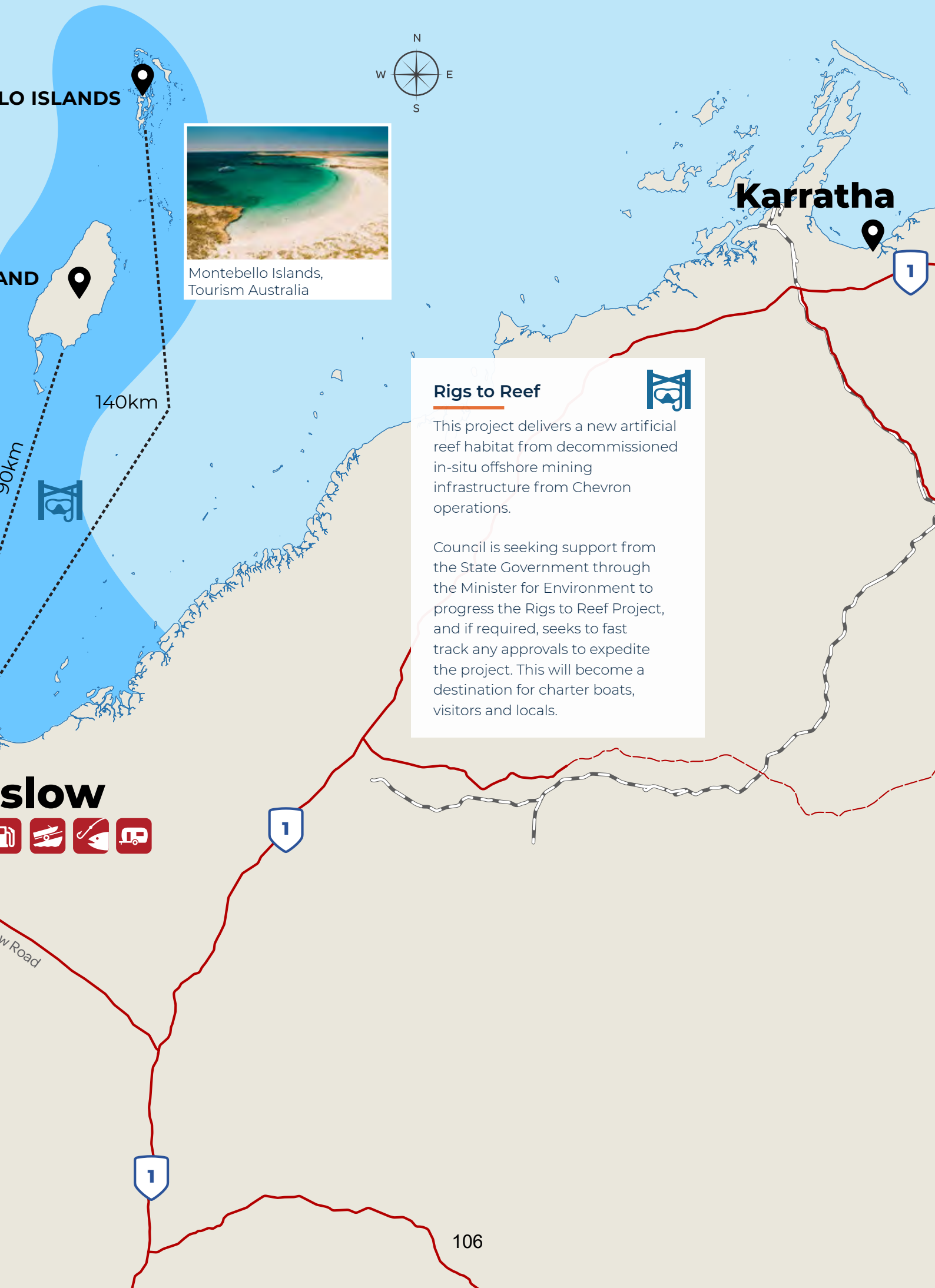
45km

24km

35km



Beadon Creek Harbour



Visitor Services

General Services

Onslow is well serviced by essential suppliers including the Onslow General Store, grocery delivery services through Onslow Freight and Logistics and two (2) fuel stations.

Community Recreation Infrastructure

Onslow offers a wide variety of recreational and sporting facilities including the Onslow Aquatic Centre, Onslow Sports Club, the unique and modern skate space, a splash park, an indoor/outdoor multi-purpose recreation centre and boat launching facilities.

Schooling

The Onslow School caters from Kindergarten to Year 12 and partners with Chevron, Scitech and other educational bodies to provide comprehensive and vast learning opportunities.

Onslow Health Service Facility

The \$41.8 million redevelopment of the Onslow Health Service facility was completed in 2018. The new facility provides a brand new hospital and new facilities for key health services.

Pilbara Regional Waste Management Facility

The Shire of Ashburton is currently establishing a new regional waste management facility 40kms east of Onslow, West Australia. The Class IV facility will accept Class III and IV waste, including waste from mining, industrial and oil and gas sectors across the wider Pilbara region.

Supporting Infrastructure

Beadon Creek Maritime Facility



The maritime facility is approximately 550 metres south of the entrance to Beadon Creek. The main users of the facility at Onslow include the resources sector, fishing and charter vessels.

Fishing operations are carried out all year round. With the extensive growth of oil and gas projects in the region, the facility has become a supply base for offshore operations. The facility comprises of ten berths on mooring piles, a service jetty, dual public boat ramp, vessel diesel fuelling facilities, as well as a fish cleaning table and public car park. Ongoing development will increase the commercial facilities available at the site.

Onslow Community Boating Precinct



Council commenced work in October 2021 on delivering the first stage of a planned \$20 million upgrade of recreational boating facilities at Onslow. The Onslow

Community Boating Precinct (CBP) will provide a new boat ramp and central holding jetty with suitable space for the development of a small marina. Stage 2 includes public jetties and berthing, completed landscaping and car parks, serviced development lots, community open space and ablutions.

Onslow Marine Support Base



The Onslow Marine Support Base can now carry general cargo vessels up to 120m. The base provides 204m of hard backed wharf, a berth pocket dredged

to 8m lowest astronomical tide (LAT) with a channel depth of 6m LAT, and a 700t wharf side lift pad that was complemented by two 18m LCT ramps designed to meet specification requirements of major users in the region. There is 26,000sqm of area suitable for laydown and fabrication connecting to a surveyed road network into the greater Pilbara region.

TAMS Onslow Shore Base Services

TAMS shore bases provide operational and maintenance support. The Beadon Creek shore base is strategically located close to various offshore oil & gas and minerals export facilities. With its comprehensive capabilities, local knowledge and a team of experienced personnel, the Onslow Shore Base has been instrumental in supporting TAMS's projects in the region.

Boating facilities

There are 21 mooring piles forming eight vessel pens toward the south of the facility in Beadon Creek. The mooring piles are in an area known locally as "The Sticks". Two additional sites outside of the sticks can also be utilised for berthage in approved circumstances. In the western creek arm a further six piles form two vessel pens for larger barges during the cyclone season. Service wharf (public) Length 50 metres Services Single and three phase power, water and fuel. Fuelling facilities Fuel is available from the public service jetty. Two bowzers are provided by Baileys Marine Fuels. Boat ramp

There are two concrete boat ramps toward the north of the facility, with a floating catwalk. The Shire of Ashburton is responsible for this facility.

Onslow Airport delivers industry capacity



As well as Onslow's significant port facilities, the Onslow Airport provides critical transport connection (approx. 5 minute connection time

from Airport to Wharf) and capacity with a new 1,200 sqm terminal, 1900m runway, taxiway and apron (to cater for code C aircraft and modern navigation and instrumentation. The Shire of Ashburton are committed to expanding the ability of the Airport to deliver for industry and the community by advocating for and supporting the construction of the new Onslow Airport Business Precinct. The Shire will provide sub-division services on 24.6 ha of Shire-owned land for commercial lease or sale. This new Business Park will be adjacent to the Onslow Airport to attract aligned industries and businesses, including warehousing and distribution; freight and logistics; light industry; government agencies; corporate office accommodation; and new enterprises.



The Shire of Ashburton's vision for the

Visitor Economy in Onslow

Mackerel Islands
Indian Ocean



- Completed Projects
- Current Projects
- Planned Projects
- Future pedestrian walkway
- Existing pedestrian boardwalk
- Existing pedestrian footpath



Beadon Bay



Disclaimer

This report was prepared by the Shire of Ashburton on the understanding that users exercise their own skill and care with respect to its use and interpretation. Any representation, statement, opinion or advice expressed or implied in this publication is made in good faith. The Shire of Ashburton are not liable to any person or entity taking or not taking action in respect of any representation, statement, opinion or advice referred to above. Data contained in this report has been sourced from various sources including but not limited to the ABS, Tourism Research Australia and economy.id. All efforts were made to ensure the accuracy of the data at time of publication.



Lot 246, Poinciana Street, Tom Price WA 6751

PO Box 567, Tom Price WA 6751

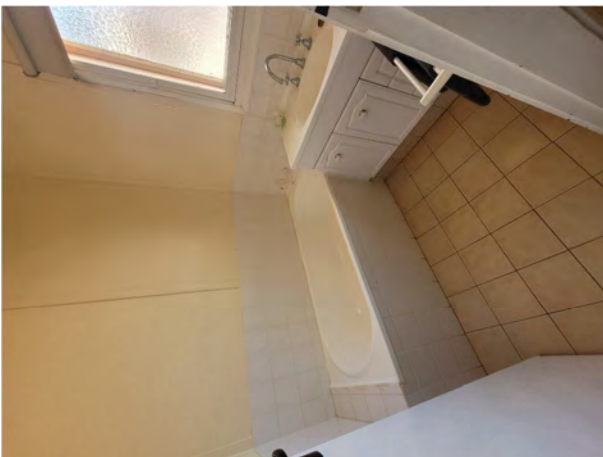
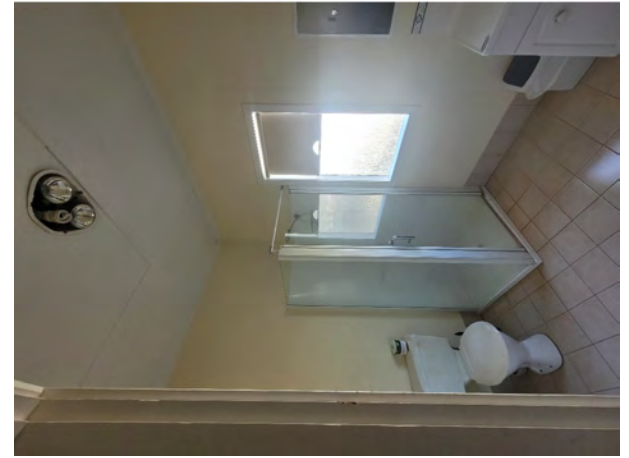
☎ (08) 9188 4444

✉ soa@ashburton.wa.gov.au

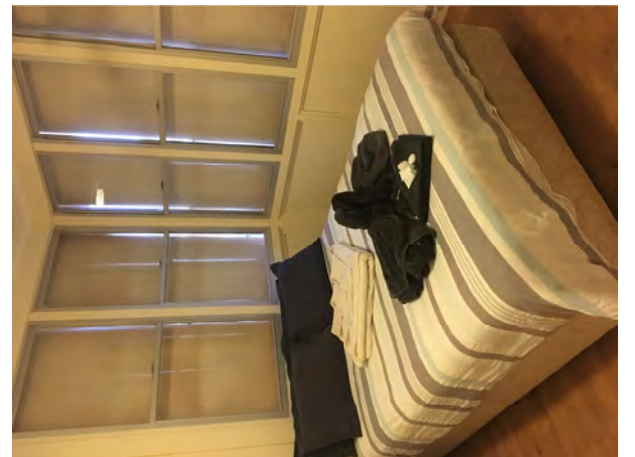
🌐 www.ashburton.wa.gov.au



11.4A – Transit House Update Onslow



Attachment 11.4A - Transit House Update Onslow







11.4B – Transit House Update Onslow

Client Name : Shire of Ashburton
Address : PO Box 567, TOM PRICE WA 6751
Our Reference : 74465

Building Report

Property : 20 (Lot 325) Third Street, ONSLOW WA 6710
Inspection Date : Thursday 11th November 2021
Occupied : Yes
Weather Conditions : Fine

Inspector : **Trevor Pears Builders Registration No: 100327**

Report Purpose : The purpose of this report is to identify defects or faults in the construction of the building for an intending purchaser, in so far as a licensed builder can reasonably identify those defects or faults.

General : This report is the result of a visual inspection only and is intended to be read as a whole, please read the detailed inspection information and the scope section.

Whilst defects have been investigated to confirm cause and significance some minor defects have not been detailed as they were considered a normal occurrence or general wear and tear for a building of this age.

Summary : The Building was reportedly constructed around 1965. In consideration of its age the building **is not structurally sound and is not free of significant defects. Refer summary section at the end of this report.**

With any dwelling of a similar vintage the Property due to its age and general wear and tear, will require a degree of maintenance. With a decision to include a program of general maintenance and the repairs mentioned in this report, the Property is considered a satisfactory future home. Homes built prior to 1983 may contain asbestos.

Based on a visual inspection of accessible areas of the property the following represent key observations	
Were Major Structural Defects on the residential building identified	Yes
Were Major structural defects beyond the residential building identified	No
Were Major Non-Structural significant defects identified	Yes
Were the overall incidence of minor defects consistent with the age and or construction of the building	Yes
Did the inspector identify any observed item that may constitute a present or imminent serious safety hazard	No
The following report must be read in its entirety.	

SCOPE

1 PURPOSE OF INSPECTION

The purpose of the inspection is to provide advice to a prospective purchaser or other interested party regarding the condition of the structure of the property.

1.1 The report should not be seen as an all-encompassing report dealing with a building from every aspect. Rather it should be seen as a reasonable attempt to identify any significant defects visible at the time of the inspection. Whether or not a defect is significant / major depends to a large degree on the age of the building. It is unrealistic to comment on minor defects or imperfections in a standard report.

1.2 THIS IS A VISUAL INSPECTION ONLY limited to those areas and sections of the property fully accessible and visible to the inspector on the date of the inspection. The inspection DOES NOT include breaking apart, dismantling, removing or moving objects including but not limited to foliage, moulding, roof insulation / sisalation, floor or wall coverings, sidings, ceilings, floors, furnishings, appliances or personal possessions. The inspector CANNOT see inside walls, between floors, inside skillion roofing, behind assorted goods in cupboards, other areas that are concealed or obstructed. The inspector CANNOT dig, gouge, force or perform any other invasive procedures. Visible timbers CANNOT be destructively probed or hit without written permission of the property owner.

2 SCOPE OF INSPECTION

The inspection shall comprise visual assessment of accessible areas of the property to identify major defects to the building structure and to form an opinion regarding the general condition of the structure of the property.

NOTE: The report should not contain any assessment or an opinion regarding the following:

- a) Any non-structural element, e.g. general gas, water and sanitary plumbing, electrical wiring, partition walls, cabinetry, windows, doors, trims, fencing minor structures, non-structural damp issues, ceiling linings, floor coverings, decorative finishes such as plastering, painting, tiling etc.
- b) An assessment of any aspect or component of the property that cannot be seen or that requires testing and/or measurement to determine soundness.
- c) Any area or item that was not, or could not be, observed by the inspector.
- d) General maintenance other than that which is deemed to be directly related to the ongoing structural performance of the property.
- e) Serviceability damp defects such as condensation, rising damp, lateral damp, falling damp should only be assessed and reported on where structural damage has occurred, is occurring, or may occur (eg fungal rot) significant spalling of masonry or concrete structural elements, significant fretting or mortar, rusting of primary structural elements. Stormwater drainage and surface water defects commonly cause or exacerbate foundation instability and these issues should be assessed and reported where relevant.

3 DEFECTS

During an inspection the inspector may identify that a building element is defective but that the defect does not fall neatly into one of the categories of defect. In such a case the inspector will use a combination of defect properties or otherwise assess and describe the defect in his/her own words, based on his/her experience.

In many cases, the actual structural elements of a building will be obscured by finishes and other non-structural building elements, and the inspector may be unable to assess directly the state of the structural member. In such cases, the inspector has to infer the performance of the structure by

observing the effect of the structure on the non-structural building elements. For example, the inspector normally will be unable to inspect the footings of a house as they are buried beneath the ground; however, cracking in non-structural masonry walls above the ground may indicate that a defect exists within the footing system.

3.1 Not Structurally Sound

A house that is declared "not structurally sound" is a residential building in which there is a defect visible at the time of inspection in a building load bearing member (foundation, footings, walls, column, wall frame, floor frame ceiling frame, roof frame) which will worsen over time under normal building dead loads, live loads and wind loads even if given normal maintenance.

The defect will require extraordinary maintenance, repair, replacement or additional structural support to be stabilised so that the building can then be considered structurally sound.

If the defect is not rectified the structural defect will lead to failure of the structural element affected, other structural elements around it, and/or cause a safety issue to the occupant or normal user of the building.

Examples of "not structurally sound" circumstances

- Lack of tie down straps to a metal roofed house built after 1978 with original roof, or an older house which has had roof cover changed from tiles to metal or asbestos to metal,
- Severe termite damage to a structural member
- Broken strut
- Roof spreading, top plate slipping off
- Skylights cut through rafters or ceiling joists producing situations where someone working on or in the roof could be in danger
- Compromised foundation materials
- Mildly undersized or over-span structural members in houses less than 6 years old
- Severely undersized or over-span structural members no matter what the age of the house

It is possible to declare the house "structurally sound", but the verandah, patio, carport is "not structurally sound".

Patios attached to the fascia of the main house without rafter bolts or flyaway clips are considered not structurally sound.

3.2 Significant Defects

"Significant Defects" means defects visible at the time of the inspection to the residential building only taking into account the age and the type of the building, requiring substantial repairs or urgent attention and rectification. Significant Defects does not include Minor Defects that are common to most properties including minor blemishes, minor corrosion, minor cracking, minor weathering, general deterioration, unevenness, and physical damage to materials and finishes. Significant Defects does not include maintenance items which are items of repair common to homes of similar age or construction type.

Examples

- A. Any structural problems making the house "not structurally sound".
- B. Balcony and stair balustrade issues.
- C. Stair riser and going issues.
- D. Excessive deflection to roof, wall or floor members out of the norm for the age of the house.
- E. Leaking showers if the house is newer than 2004.
- F. Ceilings falling in house built after 1990.
- G. Failed retaining walls.
- H. Missing fire walls.
- I. Swimming pool fences missing.

3.3 Major Defect

AS4349.0-2007 Inspection of Buildings. A defect of sufficient magnitude where rectification has to be carried out in order to avoid unsafe conditions, loss of utility or further deterioration of the property.

3.4 Minor defect

A defect other than a major defect that requires immediate intervention to avert further deterioration.

The report shall describe the overall extent of minor defects. The inspector is not required to comment on individual minor defects and imperfections.

Minor defects are common to most properties and may include minor blemishes, corrosion, cracking, weathering, general deterioration, unevenness, and physical damage to materials and finishes, such as de-silvering of mirrors. It is expected that defects of this type would be rectified as part of normal ongoing property maintenance.

3.5 Safety Omissions

- Missing RCD to lighting or power circuits;
- Missing hardwired smoke alarms;
- Missing high or low gas vents where a gas bayonet is installed;
- Swimming pool gate maintenance or fence maintenance required to comply with regulations.

4 LIMITATIONS OF STANDARD

A report prepared in accordance with Australian Standard 4349-2007 Inspection of Buildings is not a certificate of compliance of the property within the requirements of any Act, regulation, ordinance, local law or by-law, and is not a warranty against problems developing with the building in the future.

This Standard does not include the identification of unauthorized building work or of work not compliant with building regulations.

This Standard assumes that the existing use of the building will continue.

5 EXTENT OF REPORTING

- a) Major defects
- b) Any major defect that is an urgent and serious safety hazard.
NOTE: For example, unsafe balustrades or imminent collapse of a structural member.
- c) A general impression regarding the extent of minor defect.
NOTE: For example, significantly deteriorating exterior paint.

6 ACCEPTANCE CRITERIA

The building shall be compared with a building that was constructed in accordance with the generally accepted practice at the time of construction and which has been maintained as such that there has been no significant loss of strength and serviceability.

7 AREAS TO BE INSPECTED

7.1 General

The inspector shall inspect accessible parts of the build and appurtenances, together with relevant feature of the property within 30m of the main building and within the boundaries of the site, or as otherwise agreed in the inspection agreement. In this context, relevant features include car accommodation, detached laundry, ablution facilities and garden sheds, retaining walls more than 700mm high, paths and driveways, steps, fencing.

Inspection of Strata and Company Title residential property shall be limited to the nominated residence and does not include common property.

7.2 The following area shall be inspected where applicable or accessible:

- a) The interior of the building
- b) The roof space
- c) The exterior of the building
- d) The sub-floor space
- e) The roof exterior
- f) The property within 30m of the building subject to inspection

7.3 Safe and reasonable access

The extent of accessible areas shall be determined by the inspector at the time of inspection, based on the conditions encountered at the time of inspection. The inspector shall also determine whether sufficient space is available to allow safe access.

The inspection shall include only accessible areas and areas that are within the inspector's line of sight and close enough to enable reasonable appraisal.

The inspector shall inspect an elevated area only where –

- a) it is at a height at which safe reasonable access is available, or where safe and reasonable access is otherwise available; or
- b) an unobstructed line of sight is present from safe use of a 3.6m ladder and the building elements present are close enough to allow appraisal.

NOTE: "Elevated area" includes the roof, roof space, crawl space, landing feature, and the like, generally elevated above the ground and intended for normal use by occupants.

7.4 A 3.6m ladder is considered generally reasonable for safe use by one operator during an inspection. Regardless of the ladder length, weight and size, safe use of ladder or safe access may mean that inspection of a roof, elevated platform or roof space is not possible in part, or at all, during an inspection and, in such circumstances, and inspector may recommend the use of special access equipment and that a further inspection be undertaken when a safe method of access is present.

7.5 Areas for Inspection

The inspection shall cover all accessible areas as defined by the Australian Standard 4349.

The client shall arrange right of entry, facilitate physical entry to the property and supply necessary information to enable the inspector to undertake the inspection and prepare a report. The inspector is not responsible for arranging entry to property or parts of property.

Areas where reasonable entry is denied to the inspector, or where reasonable access is not available, are excluded from, and do not form part of, the inspection.

7.6 Inspection process

The inspection shall comprise visual appraisal and limited assessment of serviceability.

7.7 Where large structural retaining walls are in service to a property a special purpose building report will be required by a structural engineer. No comments are provided in this report as to whether an engineer is required or not.

8 EXCLUSION OF ITEMS FROM INSPECTION

The inspector need not inspect or report on the following:

- a) Footings below ground.
- b) Concealed damp-proof course.
- c) Electrical installations, operation of smoke detectors, light switches and fittings, TV, sound and communications and security systems.
- d) Concealed plumbing.
- e) Adequacy of roof drainage as installed.
- f) Gas fittings and fixtures.
- g) Air-conditioning.
- h) Automatic garage door mechanisms.
- i) Swimming pools and associated filtration and similar equipment.
NOTE: If a swimming pool is present it should be the subject of a Special Purpose Property Report. A detailed inspection on the status or serviceability of any swimming pool or associated pool equipment has not been carried out and is not within the scope of this report. Additionally, to adequately inspect a swimming pool, the water must be completely drained and all internal surfaces must be fully accessible.
- j) The operation of fireplaces and solid fuel heaters, including chimneys and flues.
- k) Alarm systems.
- l) Electrical appliances including dishwashers, incinerators, ovens, ducted vacuum systems.
- m) Paint coatings, except external protective coatings.
- n) Health hazards (eg allergies, lead content, presence of asbestos, soil toxicity)
- o) Timber and metal framing sizes and adequacy.
- p) Concealed tie-downs and bracing.
- q) Timber pest activity.
- r) Soil conditions.
- s) Control joints.
- t) Concealed framing-timber or any areas concealed by wall linings/sidings.
- u) Furniture and accessories.

Estimating the cost of remedying defects is not included in a standard Property report, although it may form part of a special-purpose Property report.

Houspect has tried to categorise our gradings of material condition as:

New - Self-explanatory.

Satisfactory - generally good condition.

Fair - starting to look like it needs maintenance.

Average - Working but needs maintenance within 6 months.

Poor - Needs replacement.

Wherever we describe a building material in this report, the client acknowledges that the material described represents a substantial component of the building material observed.

General Description

The building is a single residence. The front of the building is facing approximately east on an essentially level block of land. The design of the property is traditional design.

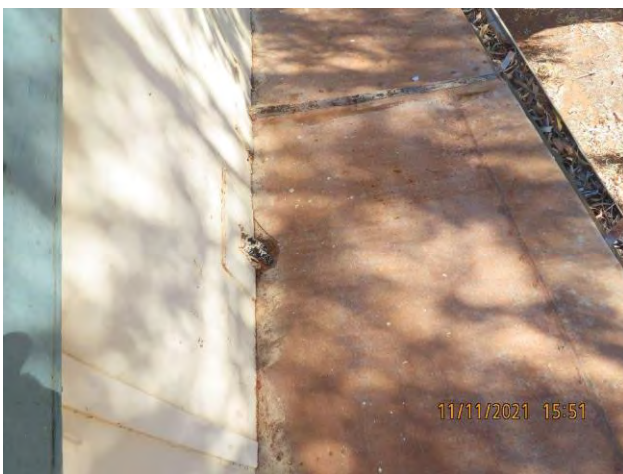
The inspector recommends that if the building erected on the Property has renovations or extensions, that the local council has approved them. This information can be obtained upon request from the local authority. Renovations or extensions done under a license younger than seven years will be the subject of a transferable structural building warranty that your settlement agent will require for settlement.



Roof

Roof Covering

Covering is constructed of corrugated Colorbond steel material. The condition of the covering is satisfactory in relation to its age and does not require attention. The ridges and capping are in satisfactory condition.





Eaves

Eaves are boxed and constructed of painted fibre cement. They are in fair condition and do require attention.

Please note that some of the building material utilised on or within the building (cladding, soffits, fencing, etc) may or may not contain asbestos. The Australian Government has indicated that asbestos can only be correctly identified through laboratory testing. The material on this building site may not pose a concern in the current static state if maintained but for any future works the material should be tested and appropriate measures used for asbestos handling if the material is subsequently found to contain asbestos.

The linings are hanging down in places and need repairing.

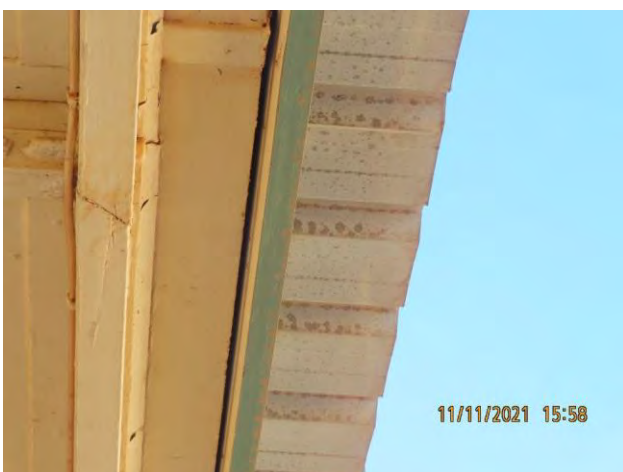
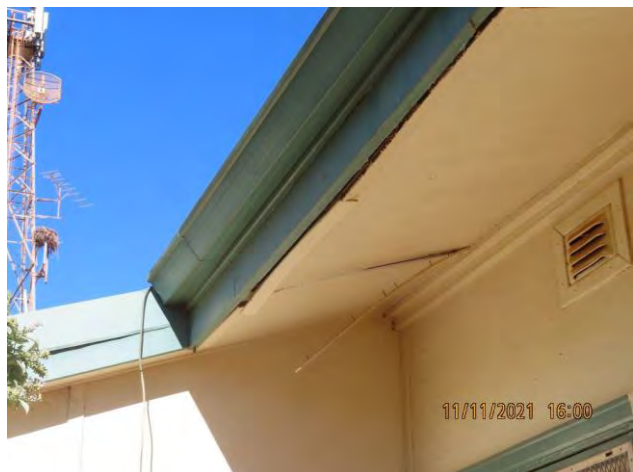




Fascia

Fascia are painted and constructed of timber. They are in fair condition and do require attention.

There are some joints that need repairing.



Gables

Gables are weathered and constructed of timber and fibre cement. They are in fair condition and do require attention.

Please note that some of the building material utilised on or within the building (cladding, soffits, fencing, etc) may or may not contain asbestos. The Australian Government has indicated that asbestos can only be correctly identified through laboratory testing. The material on this building site may not pose a concern in the current static state if maintained but for any future works the material should be tested and appropriate measures used for asbestos handling if the material is subsequently found to contain asbestos.

The timber is weathered and needs painting.





Flashings

Flashings are painted and constructed of sheet metal. They are in fair condition and do require attention.

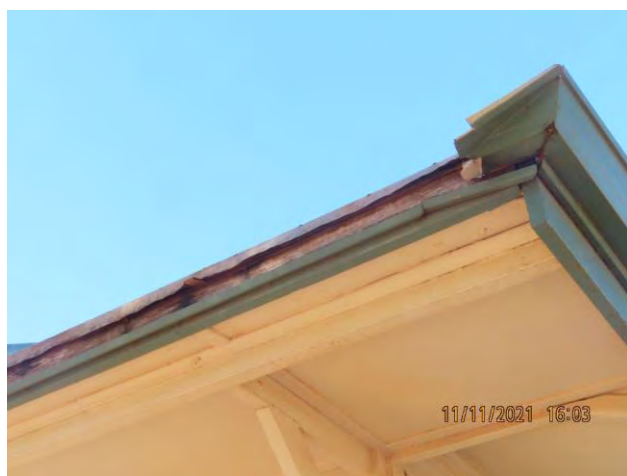
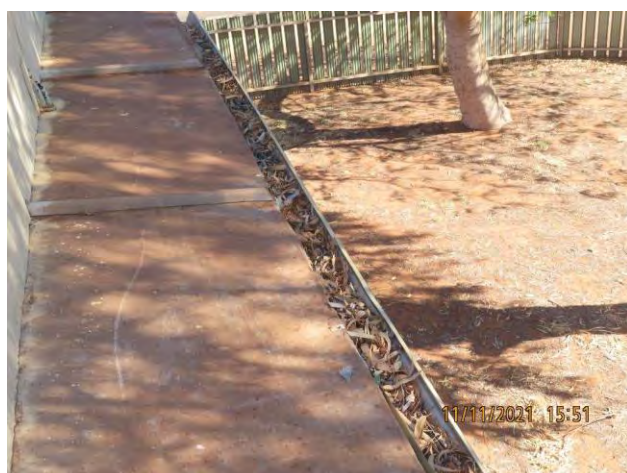
The flashing to the eaves at the gable ends are coming off the wall and need resealing to prevent water ingress into the building.

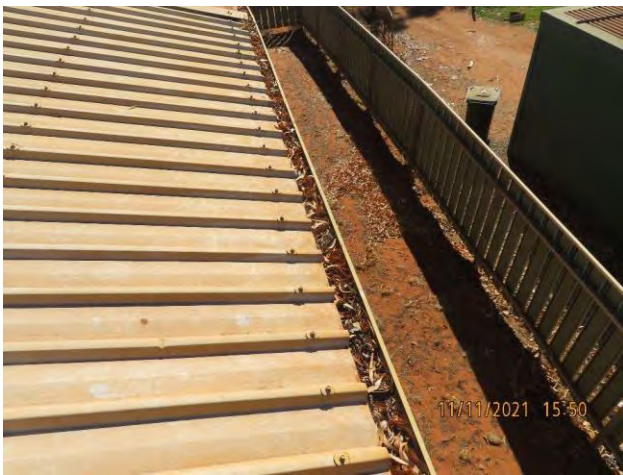


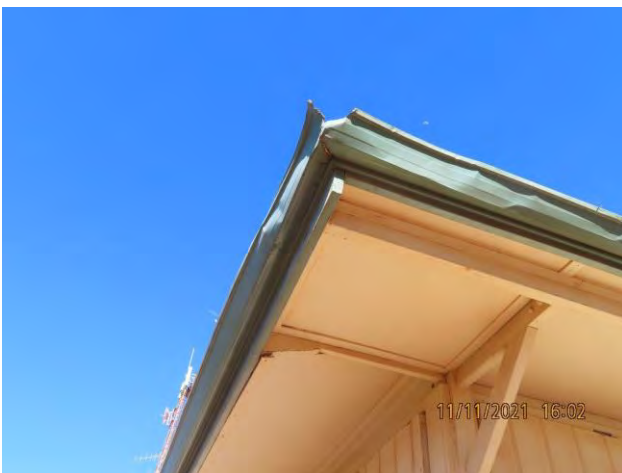
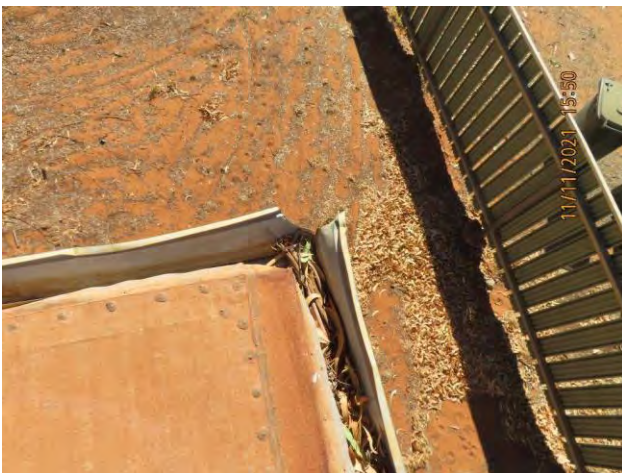
Gutters

Perimeter gutters are constructed of metal in average condition. The condition of the perimeter guttering is average in relation to its age and requires partial replacing. The perimeter gutters do immediately need to be cleaned.

The gutter to the south side is missing a section and all the gutters are slightly bent and need maintenance.







Down Pipes

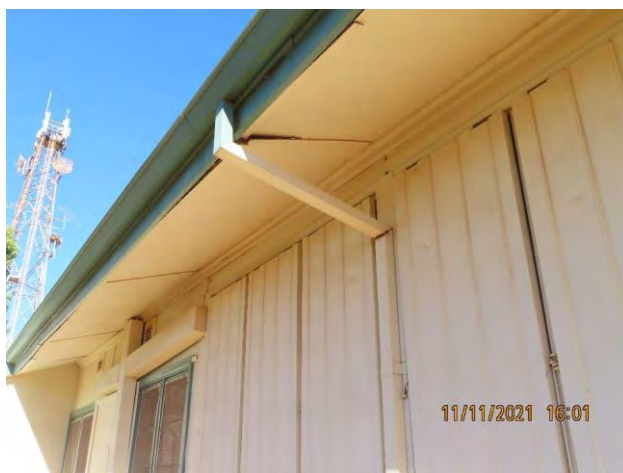
Down pipes are fabricated of metal material and are in fair condition. They require maintenance on the joints.

There is one down pipe missing.



The joints need repairing to most of the down pipes.





Horizontal sections of the down pipes will deteriorate faster than the vertical sections if water is allowed to pond. It is always recommended that down pipes be attached to soak wells at least 1.5m from the building.

External

External Walls

The external walls are constructed of stud framing material and are in satisfactory condition in relation to age. They require normal maintenance. There are no signs of significant cracking. There are no signs of significant weathering. Walls are considered generally stable.

Cladding

Cladding constructed of fibre cement material and are in satisfactory condition requiring normal maintenance.

Please note that some of the building material utilised on or within the building (cladding, soffits, fencing, etc) may or may not contain asbestos. The Australian Government has indicated that asbestos can only be correctly identified through laboratory testing. The material on this building site may not pose a concern in the current static state if maintained but for any future works the material should be tested and appropriate measures used for asbestos handling if the material is subsequently found to contain asbestos.







Footings

The footings are above and below ground level and constructed of concrete and stumps material. There are no signs of settlement requiring attention.

The concrete stumps are cracked and broken. They require repair as soon as possible, as the building may move if they get any worse. The property is not structurally sound until these are fixed.





The concrete section to the wet areas on the north side is badly cracked and requires further investigation to make sure there is no major structural problem.



Windows / Window Frames

Window frames are constructed of generally timber and aluminium and in fair condition. They require repairs. Glazing beads appear serviceable and there are no broken panes.





Fly screens are installed in all the windows and are in satisfactory condition.

Security screens are installed.

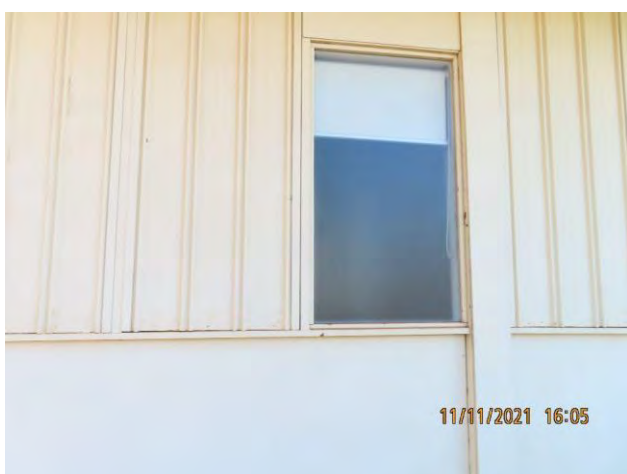
Some of the lower windows have been filled with ply. These sections are badly weathered and need replacing.





All the timber windows are old and would not rate for cyclone requirements of today.

The front bathroom windows did not have cyclone screens fitted. This needs to be done as the engineering at the time of construction would have required it.



Current Building Codes require that glass in windows and doors in close proximity to the floor be safety glass. Houses built prior to the 1980's did not have this requirement, it is therefore recommended to bring the safety issue up to current standards, if applicable.

Front Doors / Door Frames

Front door is constructed of timber. Condition is generally satisfactory requiring normal maintenance. Front door frame is constructed of timber. Condition is generally satisfactory requiring normal maintenance.

External doors are solid-core in design with night latch door furniture. Condition is generally satisfactory requiring normal maintenance.

Security screen door is not installed. Deadlocks are not fitted.

Barrier fly screen doors are installed.

External Stairs

The external stairs on the property are constructed of concrete and in satisfactory condition. The handrails are adequate. The rise and tread are adequate.



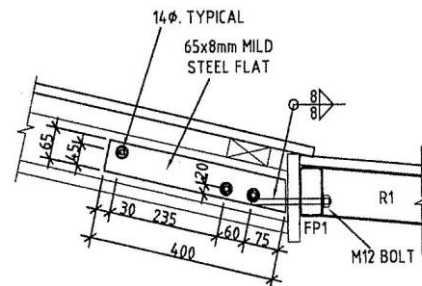
Verandahs

Verandahs are constructed of steel and in fair condition. Verandahs are inadequately fixed to the building.





The verandah appears to be just screwed to the fascia. It needs rafter brackets as per the drawing to be cyclone rated.



RAFTER BRACKETS TO BE
HOT DIP GALVANISED.

RAFTER BRACKET DETAIL



The concrete to the corner post is cracked and needs replacing. This may be due to the post rusting.



Carport / Garage

There is a free-standing garage to the north side of the house. It is constructed of steel framing and cladding with a concrete hardstand. It is in satisfactory condition and does not require attention.

There was no key provided to inspect the inside of the garage.

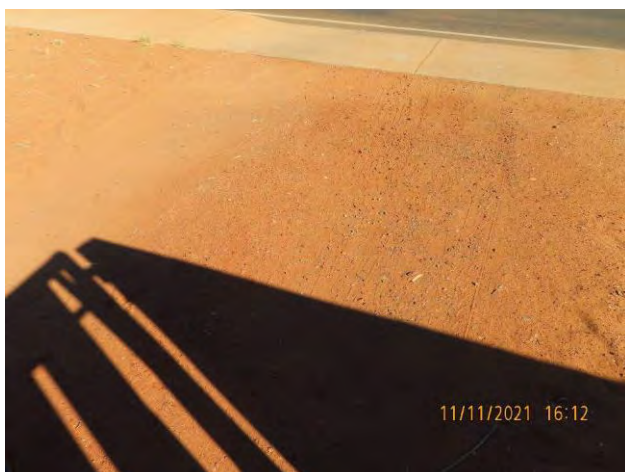


There are some dents to the flashing to the front north corner which requires replacing.



External Paving

The driveway is constructed of gravel in satisfactory condition and does not require attention. External paving is in satisfactory condition and does not require attention.





Fences

The fences on the property are constructed of Colorbond steel and are in fair condition requiring repairs.



There is some damage to the south side of the fence.





The south-west side post footings are partly out of the ground and the posts are leaning over. They require straightening before they get any worse.



Trees

There are no trees that currently affect the foundations.

However, there are some large trees around the house. These could be a hazard in a cyclone and fall and damage the house. They are also shedding leaves and branches onto the roof which are blocking the guttering.





Sub Floor

The under-floor space was inspected from the manhole in the rear access. The support system is in satisfactory condition and does provide adequate support.





Internal

Roof Covering

The underside of the roof is in satisfactory condition. There were no points to indicate the failure of the covering surface.

Roof and Ceiling Frame

The roof frame is constructed of timber and was inspected from the kitchen manhole. It is a truss construction. The support system was adequate.





Insulation

Insulation was in place.

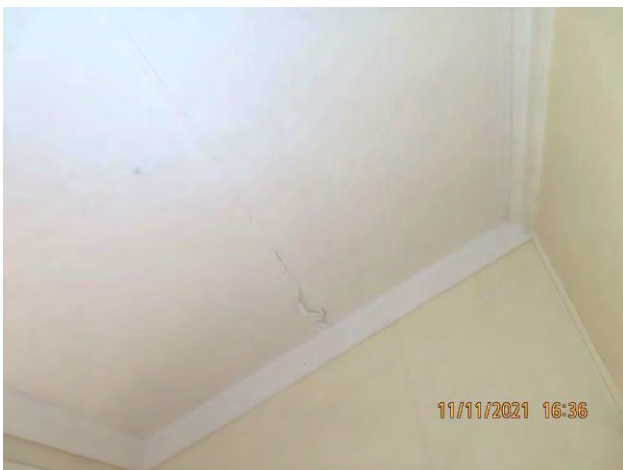
Ceilings

Ceiling material is constructed of generally plasterboard with cove cornices which are in generally satisfactory condition. There were signs of minor cornice cracks. The ceilings are generally adequately fixed.

Not all the ceilings are plaster board. The wet area maybe fibre cement.

Please note that some of the building material utilised on or within the building (cladding, soffits, fencing, etc) may or may not contain asbestos. The Australian Government has indicated that asbestos can only be correctly identified through laboratory testing. The material on this building site may not pose a concern in the current static state if maintained but for any future works the material should be tested and appropriate measures used for asbestos handling if the material is subsequently found to contain asbestos.

The ceiling in the laundry is peeling and needs repainting.



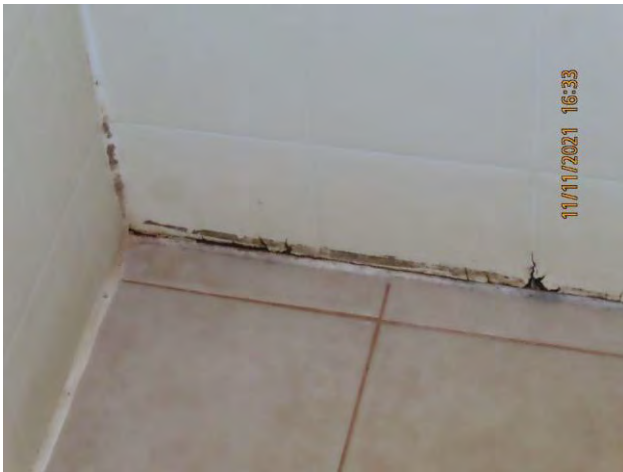
Walls

Walls are constructed of plasterboard with no signs of serious cracks or movement. Generally, in satisfactory condition and were stable.

Not all the ceilings are plaster board, some in the wet area maybe fibre cement.

Please note that some of the building material utilised on or within the building (cladding, soffits, fencing, etc) may or may not contain asbestos. The Australian Government has indicated that asbestos can only be correctly identified through laboratory testing. The material on this building site may not pose a concern in the current static state if maintained but for any future works the material should be tested and appropriate measures used for asbestos handling if the material is subsequently found to contain asbestos.

The imitation tile linings to the main bathroom shower are badly weathered and peeling and require repairs.



Floors

Floors are generally constructed of timber and covered in vinyl. The tiled areas do not require attention. No significant cracks were seen.

Windows

Windows are constructed of timber and aluminium. Generally, locks were not in place. They require normal maintenance.

Doors

Doors are flush panel hollow-core and in generally satisfactory condition.

Cabinets

The general condition of the cabinets is satisfactory.





Plumbing

The sewer plumbing is a PVC system. Water is supplied in copper. The water flow was adequate. There were no signs of water hammer. There are no serious faults. All toilets were tested and were operational.

Houspect Building Inspector is not a licensed Plumber; therefore the comments are observations by the inspector only.

Gas

LPG gas is connected to the property. There are no detectable leaks.



Houspect Building Inspector is not a licensed Gas Fitter Technician; therefore the comments are observations by the inspector only.

Electrical

The property has a standard meter box with single-phase power located on the front side of the house and was not locked.

The circuit board has seven RCDs (Residual Current Device - Safety Switch).



The wiring in the roof is modern style.

No battery smoke alarm/s and five hardwired smoke alarm/s were noted. The location of the smoke alarm/s is appropriate.





The smoke alarm in the living room is due for replacement in 2029.
 The smoke alarm in bedroom 1 is due for replacement in 2022.
 The smoke alarm in bedroom 2 was due for replacement in 2019.
 The smoke alarm in bedroom 3 was due for replacement in 2020.
 The smoke alarm in bedroom 4 was due for replacement in 2020.

The installed hardwired smoke alarms in bedrooms 2,3 and 4 appear to be older than 10 years and may require replacement. The Building Regulations 2012 for Western Australia requires that compliant smoke alarms are installed prior to sale, rent or hire. To comply with the Regulations, owners must ensure that the smoke alarms are, in accordance with the Building Code of Australia (BCA) applicable at the time of installation of the alarms, not more than 10 years old, in working order, and permanently connected to consumer mains power.

Houspect Building Inspector is not a licensed Electrician; therefore the comments are observations by the inspector only. It is recommended that all electrical circuits include RCD protection and hard-wired smoke alarms. AS 4349 2007 recommends that all installation, testing and confirmation of electrical circuitry should be completed by a licensed electrician each time a house is sold.

Summary

Structural Defects

The property is not structurally sound and contains the following major structural defects were visually identified:

1. Footings
There are several concrete stumps that require replacing.
2. Patio
The patio does not appear to be fixed to the rafters.

Significant Defects

The Significant Defects identified are all listed under Structural Defects.

Safety Items

There were no safety items identified.

Recommendations or Maintenance:

Refer body of report.

Important Note

Real Estate Institute of Western Australia (REIWA) – Australian Standard pre-purchase structural inspection condition

REIWA provides its member Real Estate Agents a pre-purchase structural inspection condition inspection clause which can be utilised within WA “Offer to Purchase Contracts”.

If you have utilised the REIWA standard pre-purchase structural inspection condition clause in your “Offer to Purchase Contract”, the clause only refers to an assessment of major structural defects on the Property’s residential building (and additional structures if specifically listed). The clause only entitles purchasers to serve a Structural Defect Notice to sellers to remedy structural defects on the Property’s residential buildings or specifically listed structures. Structural defects beyond the Property’s residential building or listed structures are excluded, unless the optional description defines additional areas.

If our inspection identifies a structural defect, these will be clearly identified in our report. Our inspections and reports may also identify non-structural significant defects, minor defects, maintenance items and or safety omissions. These items are not structural defects as defined by the REIWA clause and as such would not form part of a Structural Defect Notice. Notwithstanding, we believe it is important that you are made aware of these items so that you can schedule any required remedial work if and or when you acquire the property.

Where appropriate, we recommend you seek independent legal advice on your purchase contract as required.

GLOSSARY

The following is a reference list of common building terms used in the construction industry and a simple explanation of each.

COMMON BUILDING TERMS

AG LINE- A perforated pipe (usually covered with a geo-textile fabric) laid behind retaining walls and other areas to catch seeping stormwater.

ARCHITRAVE - moulding surrounding a door or window opening to cover the join between the frame and the wall finish.

BAGGING - A method of finishing brickwork involving the application of a thin mortar slurry using a hessian bag or sponge. Can be painted over or left to fade in an oxide finish. Usually completed by the bricklayer. Bagging varies in texture & colour greatly and is not uniform like render.

BALUSTRADE- A series of vertical members supporting a handrail of a stair, landing, platform or bridge.

BEARER- A sub-floor structural timber member which supports the floor joists.

BRICK VENEER - A method of construction in which a single leaf of non-load bearing wall of brickwork is tied to a timber or metal framed load bearing structure to form the external enclosure.

CEMENT- A finely ground inorganic powder that, mixed with water, binds an aggregate / sand mixture into a hard concrete or mortar within a few days.

CHEMICAL DELIGNIFICATION -Chemical delignification damage is most commonly found in timber sections used as roof tile battens of buildings that are located in close proximity to the sea, large chemical factories or major arterial roads that have heavy traffic.

Lignin is the natural glue that holds the fibres of wood together and is therefore a major component of any wood. When the lignin is broken down or damaged the fibres then detaches from each other creating a visible hairy surface to a section of the timber, as the delignification progresses the structure of the timber section is weakened.

The timber section can be painted or oiled to stop further deterioration, where the chemical delignification damage is advanced then replacement of the damaged timbers is needed.

CONCRETE - A conglomerated artificial stone made by mixing in specified proportions cement, water and aggregates and pouring the mixture into prepared forms to set and harden.

CORNICE - A moulding placed at the junction between a wall and ceiling.

DADO - The lower portion of a wall above the skirting when finished in contrast to the remainder of the wall e.g. with wood paneling.

DAMP-PROOF COURSE (DPC) - A continuous layer of an impervious material placed in a masonry wall or between a floor and wall to prevent the upward or downward migration of moisture.

EAVES - The lower part of a roof that overhangs the walls.

FASCIA - A metal profile, which is fixed to the lower ends of rafters and usually supports the guttering.

FINIAL - A decorative fitting used at the junction of ridges and hips and at the top of conical, pyramid or domed roofs.

FOOTING- That part of a construction designed to transfer loads to the supporting foundation, usually constructed of reinforced concrete to support base brickwork.

FOUNDATION - The natural or built-up formation of soil, sub-soil or rock upon which a building or structure is supported.

FURRING CHANNEL - Battens fixed to the underside of trusses, rafters or ceiling joists to produce an even level ceiling.

GABLE - The vertical triangular end of a building with a pitched roof, between the rafters from eaves level to the apex (ridge). It may be formed in brickwork or timber framed and clad with weatherboards.

GAUGE - An indicating device usually in brickwork setting out the number of bricks to a certain measurement. E.g. seven brick courses per 600mm in height. This gauge is adjusted to suit the brick and the site conditions.

GIRDER TRUSS - A truss that runs in the opposite direction to other trusses and has brackets (shoes) to carry and support the other trusses. The girder truss is often a double truss, made of hardwood in part or has bigger elements than other trusses.

GOING - In a stair the horizontal distance from the face of one riser to that of the next.

HANGING BEAM - A beam above the ceiling used to support ceiling joists.

HEAD - The upper horizontal member at the top of an opening or frame.

HEADER - A brick laid with its greatest dimension across a wall usually used to tie two skins together or under a door sill or window.

HEARTH - The floor of a fireplace and immediately adjacent area.

HERRINGBONE BOND - A brick bond giving a diagonal pattern in the form of a series of vees or inverted vees.

HIP - The meeting line of two inclined surfaces.

HIP ROOF - A roof which is pyramidal in shape with sloping surfaces and level edges all round.

HOOP IRON STRAP - A strip of thin steel (usually about 25mm wide) which is usually built into brickwork or nailed to frames as a tie-down for wind.

IN-FILL CONCRETE SLAB - A concrete slab poured between base brick walls laid on concrete footings. An in-fill slab is supported by formwork or compacted filling.

JOIST - A timber or steel beam supported by a bearer which the flooring is fixed directly to.

KING POST - A vertical member which connects the ridge and beam of a roof.

LAMINATE - A product made by bonding together two or more layers.

MELAMINE LAMINATE - A laminate manufactured from layers of paper, textile, plastic, wood or wood veneer compressed at high temperature and sealed in melamine plastic. Often used as shelving in robes or kitchens.

LINTEL - A horizontal supporting member spanning over a window or door opening. A "galintel" is a steel lintel used to support brickwork over an opening.

MORTAR - A mixing of bush sand (white or yellow), cement (grey or off-white) and water for brickwork. Usually at the rate of 6 part sand to one part cement (by volume) and if required one part lime. Can have a flush, raked or round finish.

NEWEL POST - A post at the top or bottom of a stair flight to support the handrail and/or winders in the stair treads.

NOGGING - A horizontal timber member fixed between joists or trusses to provide stiffening or to support ceiling lining.

NOMINAL SIZE - The size of a timber that is used as a convenient description but not an exact size. Also usually before the timber is dressed.

PARAPET - A low wall to protect the edge of a roof, balcony or terrace. Many shops have a parapet at the front of the building for signage.

PARTICLE BOARD - A flat floor sheeting of good dimensional stability made from wood flakes and synthetic resin / binder under heat and pressure. Can be produced with decorative elements for joinery work.

PELMET - A built-in head to a window to conceal the curtain rod or to a sliding door to conceal the tracks. Usually made of wood.

PERP - A vertical joint in masonry construction.

PITCHROOF- The ratio of the height to span, usually measured in degrees.

PICTURE RAIL - A wooden or plaster moulding fixed to a wall at or above door height for hanging pictures or for decorative purposes.

PLYWOOD - Sheeting made from thin layers of veneer at right angles to each other and bonded together under heat and pressure. Can be used as flooring, wall sheeting, bracing and formwork.

POINTING - The completion of jointing between ridge or hip tiles with a matching colour after bedding of tiles or troweling of mortar into joints after bricks have been laid to touch up.

ACROWPROP - A strut which is light enough to be man-handled, often adjustable in length and used in scaffolding or to support beams temporarily.

QUAD MOULDING - A moulding with a cross-section of a quadrant of a circle used to cover joints often in eaves or at junctions of walls and/or ceilings.

RAFTER - A sloping member in a roof providing the principal structural support for the roofing material.

RAFTER (COMMON) - A rafter spanning the full distance from the eaves to the ridge.

RAFTER (CRIPPLE) - A rafter connecting a hip and a valley.

RAFTER (GABLE) - A common rafter at the end of a pitched roof.

RAFTER (HIP) - A rafter forming the hip at the external line of intersection of two roof surfaces. Jack rafters meet against it.

RAFTER (JACK) - A rafter between a ridge and a valley or a hip rafter and the eave.

RAKED JOINT- A brick joint raked out by the bricklayer for a key for plaster or as a decorative finish.

RENDER - The covering of a brick wall with one or more coats of cement mortar consisting of sand, cement and plasterers clay.

RIDGE - The highest part (apex) of a roof, which is usually a horizontal line.

RISER - The vertical face of a step in a stair flight.

SARKING - Sarking is a strong, moisture proof, reflective, metallic building paper which is placed over the rafters but underneath the roof batons. The sarking runs to the roof gutter and the reflective side should always face outwards to repel heat.

SCISSOR TRUSS - A truss or strut with a sloping bottom chord to produce a raked ceiling at a cheaper cost than rafters.

SCOTIA - A concave moulding.

SEASONING - The elimination of excess moisture from timber by air or kiln drying.

SHORING - The temporary or permanent support of an existing building, often due to demolition or of footing excavation to prevent collapse.

SKEW NAILING - The driving of nails at an oblique angle often in different directions to improve the strength of a joint of fixing.

SKIRTING - A wooden board fixed to the bottom of a wall at the junction of the floor to prevent damage to the wall or to conceal small gaps.

SLIP JOINT - A joint designed to allow movement between two members usually in the form of two layers of sheet metal with grease installed on top of a brick wall prior to installation of a concrete slab.

SOFFIT - The underside of a slab or eave.

SOLDIER COURSE- A course of brickwork laid on its end.

SPROCKET - A framing timber used in eaves construction.

STRETCHER BOND- The most common masonry bond in Australia in which all bricks are laid with half overlaps and not using half bricks or cross bonds.

STUCCO- Traditionally an external render to provide a decorative finish but now generally referred to as a fibro wall sheet with a decorative finish.

TERRAZZO- A material consisting of irregular marble or stone fragments set in a matrix of cement and mechanically abraded and polished after casting to produce a smooth hard surface.

THRESHOLD - The step or sill at an external door of usually timber tile or brickwork.

TOUGHENED GLASS- Glass made by rapidly cooling the glass to make it shatter into small pieces when broken for safety, It usually cannot be cut and needs to be made to order to size. It is unlike laminated glass which is made from layers of glass with silicon between to crack only when broken for safety and can easily be cut on site.

TRIMMER - A timber member fixed between joists or trusses to provide stiffening or to support ceiling lining.

UNDERPINNING - The construction of new footings or concrete piers under an existing footing to prevent its collapse or failure.

VALLEY- The meeting line of two inclined roof surfaces at a re-entrant angle.

WEEP HOLES- Vertical joints or perpend in brickwork left open above the flashing line to allow water from behind the wall to escape.

WINDERS- Wedge shaped treads in a staircase landing.

Z-PURLIN - A metal purlin with a cross section in the shape of the letter Z.

MAINTENANCE

The following information is supplied as a general recommendation that should be adopted to help maintain the building in a serviceable condition.

REQUIREMENTS

Maintenance is the necessary repair and restoration of a building resulting from:

- Wear and tear.
- Obsolescence of fittings.
- Breakdown of structure or finish resulting from load, thermal changes or earth movement, moisture entry or the effects of weathering.

WEAR AND TEAR

- Masonry, plaster, timber and metallic finishes are subject to knocks resulting in chips, indentations and abrasions. Paintwork and other surface finishes become marked, scratched and stained.
- A chipped or broken brick or block in facework can be cut out and replaced with a sound unit.
- In plaster, clean, moisten and patch with plaster or a proprietary patching material.
- In timber, in the body of the surface, fill small holes with proprietary filler. On arises and for large holes, cut out the block with matching timber or veneer.
- In metal, replace the component. Some shallow indentations in a painted surface can be filled with proprietary metal filler.
- After patching or filling, paint as described in PAINTING.
- To achieve a uniform finish, it is important that after patching a wall or ceiling and painting the patched area, then the whole of that wall or ceiling containing the patched area shall be included in the final coat.
- Soiled paintwork is washed or rubbed down and repainted in one or two coats.
- Flaking or peeling paintwork must be scraped or burnt off, and the base surface treated as for new work.
- Paint used in damp areas such as Bath Rooms should be fungus resistant, such as oil based enamel.
- Damaged carpet, vinyl and laminated plastic can be partially replaced. Proprietary acrylic composition bench tops can be repaired.

OBSOLESCENCE

Many fittings, such as cookers, hot water units and air conditioner units deteriorate in condition with age to the point where replacement is a more attractive alternative (newer models, features etc.) than continued and perhaps costly maintenance. Ten to twelve years is a reasonable life for these items.

BREAKDOWN IN STRUCTURE AND FINISH

Structural breakdown usually derives from an original construction fault.

The life of finishes, both natural and applied, may be more limited, but can be likewise shortened by errors or omissions in original building.

Principal of these problems are:

- Entry of dampness.
- Masonry cracking.
- Concrete cracking.
- Corrosion.
- Paint deterioration.
- Breakdown of adhesion of applied finishes.
- Subsidence.
- Timber anomalies.
- Drainage problems.

DAMPNESS ENTRY

Entry of dampness is caused by:

- Failure or absence of damp course or flashing.
- Incorrect location of damp course or flashing.
- Bridging of cavity.
- Roof leaks.
- Gutter leaks.
- Fracture or blockage of water or drainpipes.

Horizontal damp course can be replaced and/or inserted in existing walling by removing masonry coursing in alternate 700 mm to 800 mm lengths, or sawing out the joint with a disc or chainsaw, to allow replacement. After replacement mortar has set, remaining intervening panels are similarly treated. Each damp course section must lap over the piece adjoining.

The cavity in external perimeter masonry walling must be maintained.

Cavity bridging usually occurs by accumulation of mortar at the bottom of the cavity or on cavity ties, and is rectified by the physical removal of bricks as necessary to give access to the cavity, to permit cleaning out of the mortar. Inadvertent closing of the cavity by masonry is rectified by sawing through and inserting a positive mechanical barrier of damp course material.

Moisture entry around door and window openings is usually due to absence of or incorrectly located flashings. In metal-framed windows, dampness at sill level is sometimes caused by absence or blockage of weep holes which allow water caught in the sill channel to discharge.

Flashing problems can sometimes be overcome with mastic pointing at the junction of the frame and wall externally. There is no substitute for a properly installed positive mechanical flashing.

ROOF LEAKS

Most metal roof leaks originate from perforations through the roof-pipes, ventilators, aerial fixings and the like. Small holes and short laps in sheet roofing must be sealed, and flashings made watertight. The minimum pitch and fixings must always be to the Manufacturer's recommendations.

Other causes of leaks are:

- Inadequate side, apron and gutter flashings.
- Cracked or displaced tiles.
- Inadequate lapping of roof sheeting.
- Unsealed laps at very low pitches.
- Pop-riveting of ridge and hip cappings in lieu of bolts or screws.
- Inadequate pointing of hip and ridge tiles.
- Gutter and downpipe overflows.

GUTTERS

Gutters should be checked throughout the year especially before winter to ensure they are kept free of blockages.

CONCRETE PROBLEMS

The greatest of care must be taken when building with concrete, because any serious or continuing problem is usually solved only by the costly process of removal and relaying.

Principal maintenance problems are:

- Cracking
- Slab surface defects
- Spalling
- Corrosion

Cracking can be either right through the element, or on its surface. In concrete on fill, full thickness cracking may be caused by uncontrolled linear drying shrinkage, or earth movement.

Rectification is by saw-cutting out a panel and relaying with ruled, and if required, pointed joints. In suspended concrete, structural cracks result from improper or inadequate design, misplacement of reinforcement, and concrete below required design strength or excessive loading during curing period. The remedy for structural failure is removal and reconstruction.

Surface defects may be drying shrinkage cracks in topping and surface powdering.

Shrinkage cracking in topping is usually in the form of crazing, and whilst not structurally critical, is unsightly. For an exposed finish, rectification would require hacking off the topping and laying a new topping.

Surface powdering is caused by a low cement aggregate ratio, incorrect proportioning of aggregate fines, excessive water in mix, or excessive addition of pigment. Minor powdering can be arrested by flooding the surface with a proprietary hardening agent.

Major powdering on an exposed surface would require removal and relaying of the top 25 mm to 35 mm.

Spalling is caused by expansion of rusting reinforcement not sufficiently covered, or by decay of quartz or other impurities in concrete. Replacement or patching would be required.

Corrosion of concrete by external factors (chemical attack by sugars or acids) is rarely a problem in domestic buildings.

MASONRY DEFECTS

Cracks in walls may result from:

- Inadequate foundations.
- Uncontrolled thermal movement in long walls.
- Inadequate support over openings.
- Differential movement of junction of different materials.
- Seismic activity.

Movement occurs in plastic clayey soils as a result of moisture and thermal changes. Subsidence or pressures resulting will in the absence of adequate foundations, cause cracks in walls.

Thermal movement in long masonry walls will cause cracking in the absence of control joints. Absence of, or inadequate support can result in cracks at the heads of openings.

A crack can always be anticipated at the junction of brickwork and concrete. This should be controlled with a "bond breaker" membrane. Rectification of above faults may, dependent on severity, require:

- Saw cutting in new control joints.
- Removal of brickwork or block-work both sides of crack and re-laying.
- Raking back cracked joint 35 mm and pointing with mastic joint sealer.

PAINT DETERIORATION

External paintwork is broken down by the action of sunlight, air and moisture. Full deterioration may take from 3 to 10 years, manifested by powdering, flaking or peeling. Powdered areas may be rubbed down and repainted in preferably 2 coats. Flaked or peeling paint must be scraped or burnt off to the original surface, which is then treated as for new work. Adequacy of protection will depend on paint film thickness and opacity.

It is recommended that external painted finishes be renewed every 5 to 7 years.

METAL CORROSION

Damp courses, flashing, roof sheeting, gutters and plumbing piping in buildings are all subject to corrosion by either chemical or electrolytic action.

For example, unprotected metallic damp-coursing is subject to the corrosive action of mortars, and electrolytic corrosion will occur in the junction of copper and steel piping. In replacement, ensure that the attacked metal is adequately insulated with a neutral material. In new building work, steel exposed externally will rust unless adequately protected, according to conditions, and particularly coastal.

FRETTING

Improperly slaked or hydrated lime can result in powdering and fretting of mortar due to the continuing hydration process. Rake out the soft mortar 25mm to 40mm deep and point up with strong composition mortar.

Fretting of actual brick surface can result from the trapping of salts in the pores of bricks during manufacture, which becomes active with moisture.

TIMBER PROBLEMS

Timber, properly installed in a building is a strong, durable and decorative material. Problems usually originate from building faults or neglected protection.

Inadequate paint coverage or lack of maintenance will result in external timber such as posts, beams doors and window frames, door faces, barge boards, fascias etc., developing surface cracks and opening up joints. If deterioration has not advanced too far, these items can be repaired.

- **Termite attacking timber.**

Karri near the ground is particularly vulnerable. Building sites require pre-treatment against termites in accordance with AS 2057 1981. Rectification includes Replacement of affected timber and specialist treatment. Because nests can be under concrete floors treatment may require boring through concrete or cutting trap door in floor.

EFFLORESCENCE

This is a furry powdery deposit of water soluble salts which form on the surface of brickwork. Water soluble or acid solution salts of vanadium, iron or manganese in film can also form on the surface of brickwork, showing as a stain. Drips from unsealed hardwood can also stain light coloured masonry.

The white powder of efflorescence is water soluble, can be washed off, and will eventually disappear.

The green and yellow vanadium stains which sometimes appear on cream brickwork respond to chemical treatment such as oxalic acid, hypochlorite type bleaching agents and caustic soda in different cases.

Note that hydrochloric acid should not be used on cream brickwork because it tends to set the vanadium salts in the surface and turn them black.

Timber stains usually respond to a solution of oxalic acid in water, or household bleach based on sodium hypochlorite. Hose down after chemical treatment.

FUNGUS

Porous masonry and some porous plastic paints, for example, PVA, are susceptible to fungus attack in conditions of sustained moisture or humidity. Proprietary preparations such as those containing Sodium and Calcium Hypochlorites, and Sodium carbonate can be used to bleach the mildew stain. Vinegar solutions will kill mould growth if used at correct strength. We advise customer to consult www.mould.com for severe mould problems.

The application of silicone sealing, or an impervious oil based paint will inhibit regrowth.

ADHESION LOSS

Breakdown of adhesion will result in loosening and detachment of:-

- Ceramic tiles from floors and walls.
- Vinyl tiles and sheet from floors and walls.
- Timber mosaic and parquet from floors
- Papers and vinyl from walls
- Laminated plastics from backing

Causes of breakdown include:

- Ceramic tiles bedded in cement mortar - substandard mortar, tile suction (i.e. tiles not soaked before laying), no provision for thermal movement in restrained positions, pre-setting or drying of screed.
- Rectification requires relaying to correct procedure, and incorporation of mastic filled control joints as may be necessary.
- Moisture in sub-surface. This can cause lifting of adhered ceramics, vinyl and timber mosaics. Testing can establish adequacy of dryness of sub-surface. Laying must be carried out with the recommended bonding agent.
- Wall papers and vinyl's lose adhesion because of excessive suction of the subsurface. Porous backgrounds require sealing.

PLASTICS

Rigid PVC piping used externally will break down under prolonged exposure to heat and sunlight. Mechanical impact to plastic products can cause fracture. UPVC should therefore be protected from impact damage and direct sunlight. Replacement is readily effected.

Detached contact-adhered laminates are rebounded and cramped.

ROMAN BATHS

Some houses have what is typically described as a 'Roman' bath constructed below the shower. The bath is constructed from brick and is rendered and tiled. In our experience, 95% of the baths are prone to leaking. It is recommended that the corners of the bath be sealed with a flexible silicon based grout of appropriate colour, and that the arrangement not be used as a bath.

PLUMBING AND DRAINAGE TERMS

ABSORPTION TRENCH - A trench, pit or well excavated from permeable ground filled with broken stone, bricks or large granular materials and covered with earth to dispose of the discharge from a septic tank, sullage system or stormwater by absorption into the ground. Also called ABSORPTION PIT, ABSORPTION WELL OR SOAK AWAY.

GULLY TRAP (GT) - An assembly in a sanitary drainage system, consisting of a trap and other fittings. Also called GULLY.

FLOOR WASTE GULLY - A disconnector gully with a floor grate or waste outlet fitting located inside the building and, where required, with provision for the connection of waste pipes from sanitary fixtures.

INVERT - The lowest point of the internal surface of a pipe or channel at any cross-section.

JUNCTION (PIPE) - A pipe fitting incorporating one or more branched.

MANHOLE - A large chamber or opening on a drain, sewer or equipment to permit access for inspection, testing or clearance if obstruction.

STACK - A vertical sanitary drainage pipe, including offsets, which extends more than one storey in height.

SULLAGE - Domestic waste water other than from soil fixtures.

SUMP - A pit at or below the lowest point of a structure to collect unwanted water and facilitate its removal, usually by means if a SUMP PUMP. Also called DRAIN PIT.

TRAP - a) A fitting usually in the shape of the letter P or S which retains water to form a "water seal" so as to prevent the passage if gases or foul air into the building. b) A fitting for the interception of silt, acids, grease, oils or fats.

BOUNDARY TRAP - A trap in the property service drain, usually near the boundary if a property and below the lowest inlet, to prevent the entry of air or gases from the sewer into property service drain. Also called INTERCEPTOR TRAP.

GREASE TRAP - A device in the shape if a box with baffle plates to slow the flow of liquid waste and prevent the passage if greasy substance into the drainage system. Also called GREASE INTERCEPTOR TRAP.

P-TRAP- A trap in which the inlet leg is vertical and the outer leg inclined below the horizontal to specified limits, with or without inspection opening at the lowest point.

S-TRAP - A trap in which the outer leg is vertical and parallel with the inlet leg, with or without inspection opening at the lowest point.

SILT TRAP - A trap containing a removable container for the collection if silt, sand or grit.

VALVE - A device for the control of liquid or gas flow, having an aperture which can be wholly or partially closed by a plate, disc, door, gate, piston, plug ball r the flexing if a diaphragm.

BALL VALVE - A valve having a turning ball with a port or ports to control the flow of fluid.

FLOAT VALVE - A valve actuated by a float (floating ball) to control the flow of liquid, used in tanks or cisterns to maintain a minimum water level. Also referred to as FLOATING BALL VALVE.

FLUSH VALVE - A control devise for water flow at mains pressure to a WC pan; used instead of a cistern.

GATE VALVE - A water control valve which closes like a sliding gate over an opening.

MIXING VALVE - A valve which is designed to mix separate supplies of hot and cold water and direct the maximum.

NON-RETURN VALVE - A valve which prevents the reversals of flow by means of a flap or mechanism.

PRESSURE REDUCING VALVE - A valve designed to reduce or limit the pressure of a fluid to a predetermined value in the downstream side. Also called PRESSURE LIMITING VALVE.

PRESSURE RELIEF VALVE - A spring-loaded or weight-controlled automatic valve to limit the build-up of pressure in pipe work, fittings or vessels by discharging excessive pressure to the atmosphere.

SAFETY VALVE - A pressure-relief valve for a boiler or unfired pressure vessel.

STOP VALVE- A valve, such as a gate valve, which can be operated to stop flow in a pipeline. Also known as ISOLATING VALVE.

TEMPERATURE RELIEF - A temperature activated valve to relieve excess pressure in water heaters in the event of a thermostat failure and overheating.

VENT (VENT PIPE) - A pipe provided to limit pressure fluctuations within a discharge pipe system by the induction or discharge of air and/or to facilitate the discharge of gases.

CONDITIONS FOR THE PROVISION OF THE REPORT

1. The Report is expressly produced for the sole use of the Client and in accordance with AS4349.1. Legal liability is limited to the Client.
2. No advice is given regarding the presence, or effect, of termites on the Property. A specialist company should be approached to provide such certification if required.
3. Any dimensions given are approximate only.
4. Any cost estimates are approximate only. Should the Client wish to define a price more accurately, trade quotations can be arranged.
5. The Client acknowledges, and agrees that any comments contained in the Report relating to matters of an electrical, or plumbing nature, are based on a visual inspection only carried out by the Inspector on the day of the inspection, and should not in any way be relied upon by the Client as a substitute for obtaining expert professional advice from a licensed electrician, or plumber.
6. Any charge-out rates quoted relates to normal work and are not applicable for work relating to arbitration, mediation, conciliation, expert witness, court appearance or any other legal application.
7. The Report comments on only those features which were reasonably visible, and reasonably accessible, at the time of the inspection without recourse to viewing platforms, the removal, or moving, of building components, or any other materials of any kind, or any other unusual methodology including measuring or testing of building components to confirm structural soundness or major defects.
8. We have not inspected woodwork or other parts of the structure which are covered, unexposed or inaccessible and are therefore unable to report that any such part of the structure is free from defect.
9. Inspections and or surveys shall be made only by a qualified Building Consultant with No less than 5 years' experience.
10. Only those items in the Report, which have been commented upon, have been inspected. If there is no comment against an item it has not been inspected. The Inspector gives no undertaking that they will inspect all items present on the day of the inspection.
11. We will not (even if requested to do so) provide you any advice regarding asbestos at the property that we are asked to inspect, including whether or not any building materials used in the construction of a home are made from asbestos or not. However, if we identify that a building material is made from asbestos, we may without any obligation or requirement to do so, mention this to you so that you can then have this view confirmed by someone appropriately qualified to advise you about (a) whether the material is made from asbestos and (b) how to deal with it. If we provide you such advice, then you must not accept or rely upon our view as being in any way determinative and you agree that it is stated to you so that you then will engage someone appropriately qualified to advise you on the presence of asbestos and related matters, and not act on or rely upon our view in any other way.
12. All advice given by the Inspector not included in the Report is given in good faith. However no responsibility is accepted for any losses - either direct or consequential -resulting from the advice.

CONDITIONS FOR THE PROVISION OF THE REPORT

13. The Report is confirmation of a visual inspection of the Property carried out by the Inspector on the day of the inspection, and only covers those items which could reasonably be detected by such visual inspection at the time of such inspection.
14. All statutory or implied conditions and warranties are excluded to the extent permitted by law. The report is not intended to be a Certificate of Compliance for Building Codes.
15. To the extent permitted by law, liability under any condition or warranty which cannot legally be excluded is limited to:
 - (a) supplying the Report again; or
 - (b) paying the cost of having the Report supplied again.
16. If the Report fails to conform in any material respect to the term and conditions set out herein then
 - (a) the Inspector is not liable unless the Client notifies the Inspector of the failure within 90 days after the date of delivery of the Report; and
 - (b) the liability of the inspector is in any case limited to the cost of providing the inspection and the inspector is not liable for any consequential damage
17. The provisions of clause 15 above are subject to the provision of any statutory condition or warranty which cannot legally be excluded.
18. Payment to the Inspector will be made at the time of inspection or prior to the supply of the report.
19. The Report will be sent within 48 hours of the inspection or as directed by the Client upon receipt of payment.
20. The terms and conditions contained herein:
 - (a) constitute the entire agreement and understanding between the Client and the Inspector, on everything connected to the subject matter of the Agreement; and
 - (b) supersede any prior agreement or understanding or anything connected with that subject matter.
21. These are the standard terms and conditions under which we provide our service to you. When we provide you our service, we do so on the basis that (a) these terms and conditions make up the terms of the contract between you and us (b) and, you agree to be bound by these terms and conditions. If you do not agree to be bound by these terms and conditions then you must contact us prior to us providing you our service to advise us that (a) you do not want to make a contract with us and (b) do not want us to provide our service to you.



11.4C – Transit House Update Onslow

INDICATIVE BUDGET COST ESTIMATE - 20 (LOT 325)

THIRD AVENUE ONSLOW HOUSING RECTIFICATIONS

THIRD AVENUE ONSLOW HOUSING RECTIFICATIONS



INDICATIVE BUDGET COST ESTIMATE - 20 (LOT 325)

ELEMENTS SUMMARY

Rates Current At March 2022

Ref	Description	%	Total Cost \$
SB	SUBSTRUCTURE	11.4%	57,749.97
RF	ROOF	3.6%	18,191.28
EW	EXTERNAL WALLS		Excl.
WW	WINDOWS	9.0%	45,374.99
ED	EXTERNAL DOORS		Excl.
NW	INTERNAL WALLS	2.0%	9,899.99
CF	CEILING FINISHES	1.7%	8,497.51
FP	FIRE PROTECTION	0.3%	1,732.51
XN	BOUNDARY WALLS, FENCING AND GATES	2.5%	12,457.51
XX	ALTERATIONS AND RENOVATIONS TO EXISTING EXTERNAL WORKS		Excl.
SA	SITE AGREEMENT	6.5%	32,999.99
ESTIMATED NET COST		37.0%	186,903.75
MARGINS & ADJUSTMENTS			
	Locality Loading	85.1%	159,000.00
	Scope Contingency	25.2%	87,000.00
	Preliminaries	7.9%	34,000.00
	Margin	8.1%	38,000.00
Construction Cost Sub-total			504,903.75
	Construction Contingency		Excl.
	Professional Fees		Excl.
	Relocation of Residence to Accommodate Works		Excl.
	Temporary Accommodation During Works		Excl.
	Impacts of COVID-19 beyond the current situation		Excl.
	Escalation in costs beyond March 2022		Excl.
	GST		Excl.
ESTIMATED TOTAL COST			504,903.75

THIRD AVENUE ONSLOW HOUSING RECTIFICATIONS



INDICATIVE BUDGET COST ESTIMATE - 20 (LOT 325)

ELEMENTS ITEM

Rates Current At March 2022

Ref	Description	Unit	Qty	Rate \$	Total Cost \$
SB	SUBSTRUCTURE				
48	Allowance for repair existing concrete stumps (the concrete stumps are cracked and broken)	Item			57,749.97
	SB - SUBSTRUCTURE				57,749.97
RF	ROOF				
7	Allowance for clean the gutters	Item			1,237.50
41	Allowance for repair existing joints to fascia	Item			2,062.51
42	Allowance for paint to timber gables (may contain asbestos)	Item			1,650.01
43	Allowance for repair existing flashing to the eaves at the gable ends (the flashing to the eaves at the gable ends are coming off the wall and need resealing to prevent water ingress into the building)	Item			1,650.01
44	Allowance for maintenance to existing gutters (all the gutters are slightly bent and need maintenance)	m	59	123.75	7,301.24
45	Allowance for install new gutters (the gutter to the south side is missing a section)	m	4	247.50	990.00
46	Allowance for maintenance to the existing joints to downpipes (the joints need repairing to most of the downpipes)	Item			2,475.00
47	Install 1 no. of missing downpipe	No	1	825.01	825.01
	RF - ROOF				18,191.28
EW	EXTERNAL WALLS				
12	No allowance for normal maintenance to existing external walls (may contain asbestos)	Item			Excl.
13	No allowance for normal maintenance to existing cladding (may contain asbestos)	Item			Excl.
	EW - EXTERNAL WALLS				Excl.
WW	WINDOWS				
14	No allowance for normal maintenance to windows / window frames	Item			Excl.
50	Allowance for repair existing window / window frame (all the timber windows are old and would not rate for cyclone requirements today)	Item			41,249.98
51	Allowance for replace ply to lower windows (some of the lower windows have been filled with ply. these sections are badly weathered and need replacing)	Item			4,125.01
	WW - WINDOWS				45,374.99
ED	EXTERNAL DOORS				
16	No allowance for normal maintenance to front doors / door frames	Item			Excl.
	ED - EXTERNAL DOORS				Excl.

THIRD AVENUE ONSLOW HOUSING RECTIFICATIONS



INDICATIVE BUDGET COST ESTIMATE - 20 (LOT 325)

ELEMENTS ITEM

Rates Current At March 2022

Ref	Description	Unit	Qty	Rate \$	Total Cost \$
NW	INTERNAL WALLS				
57	Allowance for repair existing imitation tile linings (the imitation tile linings to the main bathroom shower are badly weathered and peeling and require repairs)	Item			9,899.99
	NW - INTERNAL WALLS				9,899.99
CF	CEILING FINISHES				
23	Allowance for repaint to existing ceiling at the laundry (assume 6m2)	m ²	6	41.26	247.51
40	Allowance for fix lining to eaves (may contain asbestos)	Item			8,250.00
	CF - CEILING FINISHES				8,497.51
FP	FIRE PROTECTION				
58	Replace smoke alarm	No	3	577.51	1,732.51
	FP - FIRE PROTECTION				1,732.51
XN	BOUNDARY WALLS, FENCING AND GATES				
52	Allowance to replace existing corner post / repair existing concrete stand at verandah (the concrete to the corner post is cracked and needs replacing, this may be due to the post rusting)	Item			1,650.01
53	No allowance for repair/maintenance inside existing free-standing garage	Item			Excl.
54	Allowance for replace existing flashing to the front north corner of the free-standing garage (there are some dents to the flashing to the front north corner which requires replacing)	Item			412.50
55	Allowance for general repair to existing colorbond fence	m	140	74.25	10,395.00
	XN - BOUNDARY WALLS, FENCING AND GATES				12,457.51
XX	ALTERATIONS AND RENOVATIONS TO EXISTING EXTERNAL WORKS				
56	No allowance for remove trees	Item			Excl.
	XX - ALTERATIONS AND RENOVATIONS TO EXISTING EXTERNAL WORKS				Excl.
SA	SITE AGREEMENT				
1	Assume buildings contain asbestos	Note			Incl.
2	Allowance for asbestos testing	Item			32,999.99
49	No allowance for further structural investigations to make sure there is no major structural problem	Item			Excl.
59	No allowance for removal of asbestos	Item			Excl.
	SA - SITE AGREEMENT				32,999.99
ESTIMATED NET COST					186,903.75



12.1A - Monthly Schedule of Accounts Paid - July 2022

Shire of Ashburton

**CEO's Delegated Payment List - Regulation 13(1) Local
Government (Financial Management) Regulation 1996**

List of Payments - Payment Detail for Month of July 2022

Pursuant to the regulation:

If the local government has delegated to the CEO its power to make payment from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared -

- (a) the payee's name; and
- (b) the amount of the payment; and
- (c) the date of the payment; and
- (d) sufficient information to identify the transaction.

Description	Amount
<u>Municipal Fund</u>	
EFT	\$ 6,157,067.82
Superannuation / Payroll (DD)	\$ 204,922.35
Cheque	\$ -
Credit Cards	\$ 13,694.10
Bank Fees and Charges	\$ 2,075.67
Grand Total	\$ 6,377,759.94

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
Municipal Payments					
EFT61528	01/07/2022	ADVANCE PRESS	Payment		\$3,388.00
162450	09/06/2022	ADVANCE PRESS	Provide printing services for 50 Years Celebration brochures	2860.00	
162451	09/06/2022	ADVANCE PRESS	Supply SoA Instagram Windows for 50 Years Celebrations	528.00	
		ADVANCE PRESS		3388.00	\$3,388.00
EFT61529	01/07/2022	ALLIED PICKFORDS WA	Payment		\$9,084.94
PER2362561	28/06/2022	ALLIED PICKFORDS WA	Provide relocation services for Employee #1994 07/06/2022	9084.94	
		ALLIED PICKFORDS WA		9084.94	\$9,084.94
EFT61530	01/07/2022	AERODROME MANAGEMENT SERVICES	Payment		\$14,973.20
AMSINV-07167	29/06/2022	AERODROME MANAGEMENT SERVICES	Provide Safety Case relating to Taxiway Bravo Onslow Airport	14973.20	
		AERODROME MANAGEMENT SERVICES		14973.20	\$14,973.20
EFT61531	01/07/2022	AUDIOPLAY AUSTRALIA PTY LTD	Payment		\$14,850.00
INV74	24/06/2022	AUDIOPLAY AUSTRALIA PTY LTD	Facilitation of Audioplay for School Holiday Program - Pannwonica, Paraburdoo and Tom Price	14850.00	
		AUDIOPLAY AUSTRALIA PTY LTD		14850.00	\$14,850.00
EFT61532	01/07/2022	AUS PROJECTS WA PTY LTD	Payment		\$27,512.30
300184	29/06/2022	AUS PROJECTS WA PTY LTD	Provide Tom Price Kennel Facility Upgrade - RFQ 04.22	27512.30	
		AUS PROJECTS WA PTY LTD		27512.30	\$27,512.30
EFT61533	01/07/2022	AUTOPRO TOM PRICE	Payment		\$358.25
00064380	30/06/2022	AUTOPRO TOM PRICE	Supply 1.2 M UHF for Tom Price Works Depot	325.00	
00064393	30/06/2022	AUTOPRO TOM PRICE	Supply Toyota cabin filter for Tom Price Works Depot	33.25	
		AUTOPRO TOM PRICE		358.25	\$358.25
EFT61534	01/07/2022	BOC GASES	Payment		\$385.17
4031499246	28/06/2022	BOC GASES	BOC container service 29/05/2022 - 27/06/2022 (BOC A/C 100347082)	35.90	
4031508889	28/06/2022	BOC GASES	BOC container service 29/05/2022 - 27/06/2022 (BOC a/c 100214351)	349.27	
		BOC GASES		385.17	\$385.17
EFT61535	01/07/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$379,804.42
600	28/06/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Design and Construction of Tom Price Bike Park Facility - Progress Claim 1	364617.00	
T8001	30/06/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Refund of balance of retention for Softball/soccer project - ORIG RCT 86482	15187.42	
		BYBLOS CONSTRUCTIONS-TOM PRICE		379804.42	\$379,804.42
EFT61536	01/07/2022	C MUNRO CONTRACTORS	Payment		\$2,469.50
132968	28/06/2022	C MUNRO CONTRACTORS	Supply and install waterproof canvas cover for outdoor kitchen Onslow Community Garden	2469.50	
		C MUNRO CONTRACTORS		2469.50	\$2,469.50
EFT61537	01/07/2022	CENTRALS	Payment		\$180,170.10
5157	30/06/2022	CENTRALS	Provide roadside slashing services Banjima Drive Tom Price	180170.10	
		CENTRALS		180170.10	\$180,170.10
EFT61538	01/07/2022	CHANELE LUCHT	Payment		\$198.00
EXPENSE20220630	31/05/2022	CHANELE LUCHT	Expenses to purchase catering on International Womens Day Pannawonica	198.00	
		CHANELE LUCHT		198.00	\$198.00
EFT61539	01/07/2022	CJ & MT FORBES	Payment		\$55,894.50
00000952	28/06/2022	CJ & MT FORBES	Provide weed control idenfication and spraying Old Onslow	55894.50	
		CJ & MT FORBES		55894.50	\$55,894.50
EFT61540	01/07/2022	COATES HIRE OPERATIONS	Payment		\$16,597.30
21519961	29/06/2022	COATES HIRE OPERATIONS	Provide 2x 17T Padfoot Rollers Pannawonica Millstream Rd project	14672.46	
21519964	29/06/2022	COATES HIRE OPERATIONS	Provide Generator - 20kVA (Diesel) - Trailer Mounted to Pannawonica Millstream Rd project	1570.11	
21541058	30/06/2022	COATES HIRE OPERATIONS	Supply Plate Compactor 100kg Diesel for Millstream - Pannawonica Road	354.73	
		COATES HIRE OPERATIONS		16597.30	\$16,597.30
EFT61541	01/07/2022	CORPORATE TRAVEL MANAGEMENT	Payment		\$2,910.90
I.0014972009	14/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11057435 Flight (Perth-Para-Perth) for Facilitator 20/06/2022 - 22/06/2022	802.46	
I.0015065693	29/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11123972 Flight (Perth-Para-Perth) for Employee #1988 01/08/2022 - 05/08/2022	935.16	
I.0015076791	30/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11129748 Flight (Perth-Para-Perth) for Employee site visit 14/07/2022 - 15/07/2022	1173.28	
		CORPORATE TRAVEL MANAGEMENT		2910.90	\$2,910.90
EFT61542	01/07/2022	DAVID GRAY & COMPANY	Payment		\$25,875.62

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
I604779	24/06/2022	DAVID GRAY & COMPANY	Supply thermal fogging (Mosquito ULV) and carrier	25875.62	
		DAVID GRAY & COMPANY		25875.62	\$25,875.62
EFT61543	01/07/2022	EASIFLEET PTY LTD	Payment		\$4,324.77
159027	01/06/2022	EASIFLEET PTY LTD	Novated leases for employees #1956 and #1870 June 2022	4324.77	
		EASIFLEET PTY LTD		4324.77	\$4,324.77
EFT61544	01/07/2022	EXMOUTH TACKLE & CAMPING	Payment		\$120.00
21-00032445	30/06/2022	EXMOUTH TACKLE & CAMPING	Supply gift vouchers for Pannawonica Welcome to Town event	120.00	
		EXMOUTH TACKLE & CAMPING		120.00	\$120.00
EFT61545	01/07/2022	FREESTYLE NOW	Payment		\$10,186.00
2188	30/06/2022	FREESTYLE NOW	Provide BMX, skateboard and scooter clinic for Shire School Holiday program	10186.00	
		FREESTYLE NOW		10186.00	\$10,186.00
EFT61546	01/07/2022	INDEPENDENT FUEL SOLUTIONS	Payment		\$4,039.20
INV-10340	27/06/2022	INDEPENDENT FUEL SOLUTIONS	Transport of diesel tank from Pannawonica/Millstream Camp to Peedamulla Station homestead	2851.20	
INV-10352	28/06/2022	INDEPENDENT FUEL SOLUTIONS	Transport and reposition of diesel tank on Peedamulla Station	1188.00	
		INDEPENDENT FUEL SOLUTIONS		4039.20	\$4,039.20
EFT61547	01/07/2022	IW PROJECTS PTY LTD	Payment		\$48,761.16
1456	30/06/2022	IW PROJECTS PTY LTD	Provide feasibility study for Class V Waste Facility June 2022	48761.16	
		IW PROJECTS PTY LTD		48761.16	\$48,761.16
EFT61548	01/07/2022	JANI MURPHY PTY LTD	Payment		\$2,915.00
3410	28/06/2022	JANI MURPHY PTY LTD	Provide Email Workload Mastery workshop for Shire staff 29/06/2022	2915.00	
		JANI MURPHY PTY LTD		2915.00	\$2,915.00
EFT61549	01/07/2022	LANDGATE	Payment		\$245.75
375843	22/06/2022	LANDGATE	Gross rental valuations chargeable schedule G2022/6 period 14/05/2022 - 10/06/2022	70.40	
376288	28/06/2022	LANDGATE	Mining tenements chargeable schedule M2022/6 period 18/05/2022 - 03/06/2022	175.35	
		LANDGATE		245.75	\$245.75
EFT61550	01/07/2022	LG PROFESSIONALS WA	Payment		\$165.00
32773	29/06/2022	LG PROFESSIONALS WA	Provide job vacancy advertising - Senior Governance Officer	165.00	
		LG PROFESSIONALS WA		165.00	\$165.00
EFT61551	01/07/2022	MARKETFORCE PRODUCTIONS	Payment		\$13,140.40
44005	27/06/2022	MARKETFORCE PRODUCTIONS	Provide 50th Anniversary Commemorative advertising Pilbara News 08/06/2022	13140.40	
		MARKETFORCE PRODUCTIONS		13140.40	\$13,140.40
EFT61552	01/07/2022	MERCURY FIRESAFETY PTY LTD	Payment		\$470.80
INV-78361	27/06/2022	MERCURY FIRESAFETY PTY LTD	Provide inspection of fire panel 7 Anketell Court Onslow	181.50	
INV-78362	29/06/2022	MERCURY FIRESAFETY PTY LTD	Provide service of common area fire panel 7 Anketell Court Onslow	289.30	
		MERCURY FIRESAFETY PTY LTD		470.80	\$470.80
EFT61553	01/07/2022	MOORE AUSTRALIA (WA) PTY LTD	Payment		\$11,726.00
425055	29/06/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide consultancy services to complete SoA FBT return	5720.00	
425152	30/06/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services related to the Audit Log and Agenda Paper June 2022	6006.00	
		MOORE AUSTRALIA (WA) PTY LTD		11726.00	\$11,726.00
EFT61554	01/07/2022	ONslow BEACH RESORT	Payment		\$42.00
73322	30/06/2022	ONslow BEACH RESORT	Provide meals for Employee #1952 30/06/2022	42.00	
		ONslow BEACH RESORT		42.00	\$42.00
EFT61555	01/07/2022	ONslow GENERAL STORE	Payment		\$343.61
PO73245-	30/06/2022	ONslow GENERAL STORE	Coffee and milk for Onslow administration office	134.66	
PE-30/06/2022	30/06/2022	ONslow GENERAL STORE	Onslow consumables	208.95	
		ONslow GENERAL STORE		343.61	\$343.61
EFT61556	01/07/2022	ONslow PHARMACY	Payment		\$202.30
30062022	30/06/2022	ONslow PHARMACY	Provide flu vaccinations for Shire employees	202.30	
		ONslow PHARMACY		202.30	\$202.30
EFT61557	01/07/2022	ONslow PRIMARY SCHOOL	Payment		\$13,123.53
956	29/06/2022	ONslow PRIMARY SCHOOL	Water usage Onslow Primary School/Community Garden April 2022 - June 2022	6480.81	
957	29/06/2022	ONslow PRIMARY SCHOOL	Water usage Onslow Primary School/Community Garden Feb 2022 - April 2022	6642.72	

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		ONSLow PRIMARY SCHOOL		13123.53	\$13,123.53
EFT61558	01/07/2022	PARABURDOO MEDICAL CENTRE	Payment		\$145.00
83028KK	27/06/2022	PARABURDOO MEDICAL CENTRE	Provide Hep B vaccination for Employee #1967 27/06/2022	145.00	
		PARABURDOO MEDICAL CENTRE		145.00	\$145.00
EFT61559	01/07/2022	PILBARA ENVIRONMENTAL SERVICES	Payment		\$280,306.36
2408296	24/03/2022	PILBARA ENVIRONMENTAL SERVICES	Provide total Waste Management Services RFT 23.20 - March 2022	166818.70	
2431824	26/04/2022	PILBARA ENVIRONMENTAL SERVICES	Provide total Waste Management Services RFT 23.20 - April 2022	113487.66	
		PILBARA ENVIRONMENTAL SERVICES		280306.36	\$280,306.36
EFT61560	01/07/2022	PILBARA FOOD SERVICES	Payment		\$325.60
SI32428	09/06/2022	PILBARA FOOD SERVICES	Supply chicken food for sentinel chicken program	112.20	
SI32731	23/06/2022	PILBARA FOOD SERVICES	Supply chicken food for sentinel chicken program	149.60	
SI32924	29/06/2022	PILBARA FOOD SERVICES	Supply chicken food for sentinel chicken program	63.80	
		PILBARA FOOD SERVICES		325.60	\$325.60
EFT61561	01/07/2022	PILBARA MITRE10	Payment		\$4,631.20
731538	01/06/2022	PILBARA MITRE10	Screws, padbolts for 3/19 Allambi Way, Tom Price	35.90	
731664	01/06/2022	PILBARA MITRE10	Screen door closer, WD 40 lubricant for 20 Lilac Street Tom Price	54.45	
731591	01/06/2022	PILBARA MITRE10	Knapsack sprayer and roundup for Tom Price pool	338.50	
731558	01/06/2022	PILBARA MITRE10	Lights, extension cords and gas refills for Shire of Ashburton 50th Anniversary Celebrations	1052.50	
731715	02/06/2022	PILBARA MITRE10	Window wash for Tom Price Sports Pavilion	20.85	
733439	13/06/2022	PILBARA MITRE10	Blank keys, tags, sliding door wheels and roller for 193 Capricorn Ave Paraburdoo	151.35	
733786	16/06/2022	PILBARA MITRE10	PVC pipe for Tom Price Minna Oval	22.75	
733960	17/06/2022	PILBARA MITRE10	Blank key, safety boots for Sports Pavilion	287.00	
734460	20/06/2022	PILBARA MITRE10	Grout saw, 1.5kg grout for 27 Willow Rd Tom Price	38.00	
734553	20/06/2022	PILBARA MITRE10	Returned sliding door wheels and roller for 193 Capricorn Ave Paraburdoo	-58.45	
734559	20/06/2022	PILBARA MITRE10	Blank keys for 4/20 Second Ave, Onslow	8.00	
734555	20/06/2022	PILBARA MITRE10	Blower Vac Turbo 36v for Tom Price Staff Housing	519.00	
734448	20/06/2022	PILBARA MITRE10	Poly joiners for Clem Thompson Oval	27.50	
734663	21/06/2022	PILBARA MITRE10	Door frame for 20 Lilac Street Tom Price	229.00	
734681	21/06/2022	PILBARA MITRE10	Line trimmer, silicone spray, lubricant for 825B Warara St Tom Price	50.95	
734857	22/06/2022	PILBARA MITRE10	Turn valve, wrench, tap reseater, shower heads for 602 Boolee Street, Tom Price	195.95	
734935	22/06/2022	PILBARA MITRE10	Scraper, tube of silicone for 27 Willow Rd Tom Price	63.25	
734801	22/06/2022	PILBARA MITRE10	Drill bit, weedkill rapid for 27 Willow Rd Tom Price	83.25	
734793	22/06/2022	PILBARA MITRE10	Poly coupling joiner for Tom Price Clem Thompson Oval	35.75	
735184	23/06/2022	PILBARA MITRE10	Ratsak for 604 Boolee St Tom Price	10.45	
735087	23/06/2022	PILBARA MITRE10	Cement, priming fluid, pvc tee, socket, pipe for Shopping Mall Tom Price	35.00	
735248	24/06/2022	PILBARA MITRE10	Weedkill, measuring jug for 1167 Tarwonga Crt, Tom Price	92.25	
735358	24/06/2022	PILBARA MITRE10	Brass hose half inch and tap for 98 Oleander St Tom Price	40.00	
735378	24/06/2022	PILBARA MITRE10	Spanner set for Administration Building Tom Price	58.70	
735800	27/06/2022	PILBARA MITRE10	Cement and mixer for Open Drains Tom Price	79.95	
735903	28/06/2022	PILBARA MITRE10	Halogen globes, deadbolt for Administration Building Tom Price	80.00	
735864	28/06/2022	PILBARA MITRE10	Measuring jugs for Open Drains Tom Price	31.25	
736040	29/06/2022	PILBARA MITRE10	Cement and mixer for Open Drains Tom Price	69.90	
736063	29/06/2022	PILBARA MITRE10	6 x Spin mop and bucket sets for Tom price Community centre	630.00	
736271	30/06/2022	PILBARA MITRE10	Shower head, door stop Tap valve, drill bits, comb for 423 Hibiscus St, Tom Price	101.95	
736354	30/06/2022	PILBARA MITRE10	Flexible hose and extension lead for Explorex Peak 6.2 Caravan	187.25	
736355	30/06/2022	PILBARA MITRE10	Extension lead for Fabco 2 Room Accommodation Van AS70349	59.00	
		PILBARA MITRE10		4631.20	\$4,631.20
EFT61562	01/07/2022	PILBARA MOTOR GROUP	Payment		\$544.55
RI10552493	01/06/2022	PILBARA MOTOR GROUP	Balance of payment for Toyota Fortuner AS9632	440.00	
RI10552516	20/06/2022	PILBARA MOTOR GROUP	On road costs for Toyota Hilux AS9634	104.55	
		PILBARA MOTOR GROUP		544.55	\$544.55
EFT61563	01/07/2022	REBECCA SMITH #1643	Payment		\$600.00

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
T1111	30/06/2022	REBECCA SMITH #1643	Refund key bond and venue hire bond for rec centre sports hall 21/22 - ORIG RCT 96055	600.00	
		REBECCA SMITH #1644		600.00	\$600.00
EFT61564	01/07/2022	SAS LOCKSMITHS	Payment		\$1,042.94
171768	24/06/2022	SAS LOCKSMITHS	Supply Abloy keys and padlocks for Onslow TV compound	1042.94	
		SAS LOCKSMITHS		1042.94	\$1,042.94
EFT61565	01/07/2022	SHIRE OF NARROGIN	Payment		\$2,998.93
78405070	30/06/2022	SHIRE OF NARROGIN	Long Service Leave entitlements for previous employee 11/01/2010 - 03/03/2017	2998.93	
		SHIRE OF NARROGIN		2998.93	\$2,998.93
EFT61566	01/07/2022	SHIRLENE'S FACEPAINTING	Payment		\$270.00
002	29/06/2022	SHIRLENE'S FACEPAINTING	Provide facepainting services for Tom Price NAIDOC event	270.00	
		SHIRLENE'S FACEPAINTING		270.00	\$270.00
EFT61567	01/07/2022	SPOTLIGHT PTY LTD	Payment		\$1,880.40
63060135020	27/06/2022	SPOTLIGHT PTY LTD	Supply art and craft items for Tom Price events	430.30	
52081377984	28/06/2022	SPOTLIGHT PTY LTD	Supply art and craft items for Tom Price events	1450.10	
		SPOTLIGHT PTY LTD		1880.40	\$1,880.40
EFT61568	01/07/2022	THE GALLUP ORGANIZATION	Payment		\$3,850.00
15804	24/06/2022	THE GALLUP ORGANIZATION	Provide presentation deck addendum for MMG feedback session	3850.00	
		THE GALLUP ORGANIZATION		3850.00	\$3,850.00
EFT61569	01/07/2022	THE GRANT LACEY FAMILY TRUST	Payment		\$176,704.00
1058	24/06/2022	THE GRANT LACEY FAMILY TRUST	Supply and deliver landfill lids - 80% progress claim	176704.00	
		THE GRANT LACEY FAMILY TRUST		176704.00	\$176,704.00
EFT61570	01/07/2022	TOM PRICE CAMPDRAFT CLUB	Payment		\$7,372.69
TPCD-000014	29/06/2022	TOM PRICE CAMPDRAFT CLUB	Donation for sand for refurbishment of flood damage - Tom Price Campdraft Arena	7372.69	
		TOM PRICE CAMPDRAFT CLUB		7372.69	\$7,372.69
EFT61571	01/07/2022	TOM PRICE TOURIST PARK	Payment		\$132.00
27091	28/06/2022	TOM PRICE TOURIST PARK	Provide accommodation for school holiday program facilitators 08-11/07/2022	132.00	
		TOM PRICE TOURIST PARK		132.00	\$132.00
EFT61572	01/07/2022	TORQUE TECH MECHANICAL & TYRE	Payment		\$550.00
52,500	29/06/2022	TORQUE TECH MECHANICAL & TYRE	Supply 2x batteries for 2011 Hino 300 Series Crew Cab Auto - Onslow (1DVG840)	550.00	
		TORQUE TECH MECHANICAL & TYRE		550.00	\$550.00
EFT61573	01/07/2022	WALGA	Payment		\$18,197.50
I3093711	30/06/2022	WALGA	Provide training 21/06/2022 - Dealing with difficult customers	4400.00	
I3093712	30/06/2022	WALGA	Facilitator travel and meal expenses for training courses delivered 21/06/2022	597.50	
I3093704	30/06/2022	WALGA	Provide virtual training - Local Government Act 1995 The Essentials 20/06/2022	4400.00	
I3093742	30/06/2022	WALGA	Provide virtual training - Local Government Act 1995 Advanced 27/06/2022	4400.00	
I3093741	30/06/2022	WALGA	Provide virtual training - Local Government Act 1995 The Essentials 22/06/2022	4400.00	
		WALGA		18197.50	\$18,197.50
DD17842.1	04/07/2022	AUSTRALIAN TAXATION OFFICE	Payment		\$10,308.35
EXPENSE20220714	27/06/2022	AUSTRALIAN TAXATION OFFICE	Fringe benefit tax final payment 2021/2022	10308.35	
		AUSTRALIAN TAXATION OFFICE		10308.35	\$10,308.35
EFT61574	14/07/2022	A4 PROJECTS	Payment		\$11,740.03
2132-09	30/06/2022	A4 PROJECTS	Project Management Consultancy Services - Paraburdoo Multipurpose Courts	4476.45	
2027-15	30/06/2022	A4 PROJECTS	Project Management Consultancy Services - Tom Price Multipurpose Court Redevelopment	2366.38	
2135-06	30/06/2022	A4 PROJECTS	Project Management Consultancy Services - Onslow Skate Park	369.60	
2129-17	30/06/2022	A4 PROJECTS	Project Management Consultancy Services - Shire Capex Planning 2021-2022	2633.40	
2134-14	30/06/2022	A4 PROJECTS	Project Management Consultancy Services - Onslow Airport Subdivision	1894.20	
		A4 PROJECTS		11740.03	\$11,740.03
EFT61575	14/07/2022	AFGRI EQUIPMENT AUSTRALIA	Payment		\$230.02
2593262	31/05/2022	AFGRI EQUIPMENT AUSTRALIA	Supply key for John Deere 644 K Tool Carrier / Wheel loader (AS044)	102.14	
2602453	30/06/2022	AFGRI EQUIPMENT AUSTRALIA	Supply fuel cap for John Deere 644 K Tool Carrier / Wheel loader (AS044)	127.88	
		AFGRI EQUIPMENT AUSTRALIA		230.02	\$230.02
EFT61576	14/07/2022	AIRPORTS CONSULTANCY GROUP	Payment		\$15,136.00

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
E22010-02-1	30/06/2022	AIRPORTS CONSULTANCY GROUP	Provide feasibility study of Onslow Airport for larger aircraft	15136.00	
		AIRPORTS CONSULTANCY GROUP		15136.00	\$15,136.00
EFT61577	14/07/2022	ALANA SULLIVAN	Payment		\$321.84
CREXPENSE20220713	04/07/2022	ALANA SULLIVAN	Reimbursement of Councillor expenses for WALGA training February & March 2022	121.02	
CRTRAVEL20220713	12/07/2022	ALANA SULLIVAN	Councillor travel expenses to attend Tom Price 50 Years Celebration 11/06/2022	169.77	
CRTRAVEL20220713	12/07/2022	ALANA SULLIVAN	Travel expense to attend WALGA training 15/02/2022, 21/02/2022, 01/03/2022	31.05	
		ALANA SULLIVAN		321.84	\$321.84
EFT61578	14/07/2022	ARMADALE MOWER WORLD	Payment		\$64.80
57945#4	09/06/2022	ARMADALE MOWER WORLD	Supply blades for Onslow Sun Chalets mower	64.80	
		ARMADALE MOWER WORLD		64.80	\$64.80
EFT61579	14/07/2022	ASHBURTON MINING SOLUTIONS	Payment		\$2,750.00
00000239	27/06/2022	ASHBURTON MINING SOLUTIONS	Provide road maintenance grade near Wyloo Homestead	2750.00	
		ASHBURTON MINING SOLUTIONS		2750.00	\$2,750.00
EFT61580	14/07/2022	AUDRA SMITH	Payment		\$977.22
CRTRAVEL20220708	04/07/2022	AUDRA SMITH	Councillor travel expense to attend Onslow 50 Years Celebrations 18/06/2022	977.22	
		AUDRA SMITH		977.22	\$977.22
EFT61581	14/07/2022	AURORA ENVIRONMENTAL	Payment		\$2,860.00
06931	05/07/2022	AURORA ENVIRONMENTAL	Consulting services June 2022 - Data gaps assessment for Lot 385 Simpson St Onslow	2200.00	
06932	05/07/2022	AURORA ENVIRONMENTAL	Consulting services - preliminary site investigation to former PO Station and HL Onslow	660.00	
		AURORA ENVIRONMENTAL		2860.00	\$2,860.00
EFT61582	14/07/2022	AUS PROJECTS WA PTY LTD	Payment		\$5,230.33
300183	29/06/2022	AUS PROJECTS WA PTY LTD	Supply and install replacement tension wire at Tom Price softball diamond	1750.82	
300182	29/06/2022	AUS PROJECTS WA PTY LTD	Provide repairs to Paraburdoo CHUB external doors	3479.51	
		AUS PROJECTS WA PTY LTD		5230.33	\$5,230.33
EFT61583	14/07/2022	AUSTRALIA POST	Payment		\$322.91
1011653693	03/07/2022	AUSTRALIA POST	Postal charges for period ending 30/06/2022	322.91	
		AUSTRALIA POST		322.91	\$322.91
EFT61584	14/07/2022	AUSTRALIAN TAXATION OFFICE- PAYG	Payment		\$289,651.00
EXPENSE20220630	07/07/2022	AUSTRALIAN TAXATION OFFICE- PAYG	Monthly PAYG withholding June 2022	289651.00	
		AUSTRALIAN TAXATION OFFICE- PAYG		289651.00	\$289,651.00
EFT61585	14/07/2022	AUTOPRO TOM PRICE	Payment		\$216.00
00064478	04/07/2022	AUTOPRO TOM PRICE	4 Lt brake fluid for fleet vehicles	75.00	
00064552	06/07/2022	AUTOPRO TOM PRICE	Liquid wax for PTR28 - Hino Refuse Truck (1ETQ313)	70.00	
00064638	08/07/2022	AUTOPRO TOM PRICE	Maxi blade 40 Amp for Tom Price fleet	40.00	
00064687	11/07/2022	AUTOPRO TOM PRICE	2.5Lt Gear oil for Tom Price fleet	31.00	
		AUTOPRO TOM PRICE		216.00	\$216.00
EFT61586	14/07/2022	BEADON BAY RESORT	Payment		\$50.00
6886	01/07/2022	BEADON BAY RESORT	Meals for Employee # 1873 29/06/2022 - 30/06/2022	50.00	
		BEADON BAY RESORT		50.00	\$50.00
EFT61587	14/07/2022	BENNCO GROUP	Payment		\$50,929.93
INV-5842	25/05/2022	BENNCO GROUP	Provide electrical servicing to Tom Price and Paraburdoo facilities (RFT 08.20)	50929.93	
		BENNCO GROUP		50929.93	\$50,929.93
EFT61588	14/07/2022	BLACKWOODS PTY LTD	Payment		\$145.59
PE0606EI	02/07/2022	BLACKWOODS PTY LTD	Deodorizer Nioldor for Paraburdoo waste site	145.59	
		BLACKWOODS PTY LTD		145.59	\$145.59
EFT61589	14/07/2022	BUILDING & CONSTRUCTION INDUSTRY	Payment		\$246.75
T1	12/07/2022	BUILDING & CONSTRUCTION INDUSTRY	CITF Levy collected for the month of June 2022	246.75	
		BUILDING & CONSTRUCTION INDUSTRY		246.75	\$246.75
EFT61590	14/07/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$3,301.73
666	30/06/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install new cistern Tom Price Civic Centre	1355.64	
802	08/07/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Rectify & replace defected lights in the toilets and public walk ways, Paraburdoo	1946.09	
		BYBLOS CONSTRUCTIONS-TOM PRICE		3301.73	\$3,301.73

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT61591	14/07/2022	C MUNRO CONTRACTORS	Payment		\$8,010.89
132769	19/05/2022	C MUNRO CONTRACTORS	Investigate and repair reticulation Tink Street Park Onslow	66.00	
132850	15/06/2022	C MUNRO CONTRACTORS	Provide repairs to leaking roof Onslow Sun Chalets	230.21	
132998	29/06/2022	C MUNRO CONTRACTORS	Supply and install chemical dosing pump Waste Water Treatment Unit	1227.60	
133006	30/06/2022	C MUNRO CONTRACTORS	Supply and install new locks Onslow Sun Chalets	924.00	
133009	30/06/2022	C MUNRO CONTRACTORS	Supply materials and labour to reglaze 2x windows Onslow Sun Chalets	1134.10	
133018	30/06/2022	C MUNRO CONTRACTORS	Provide reticulation repairs Onslow Childcare Centre	132.00	
133032	30/06/2022	C MUNRO CONTRACTORS	Waste Water Treatment Unit Service Calls June 2022	2262.12	
133042	12/07/2022	C MUNRO CONTRACTORS	Pump and dump septic holding tank at Back Beach Rd, Onslow	1009.76	
133043	12/07/2022	C MUNRO CONTRACTORS	Pump and dump septic holding tank at Old Onslow town site	1025.10	
		C MUNRO CONTRACTORS		8010.89	\$8,010.89
EFT61592	14/07/2022	CARAVAN INDUSTRY ASSN WA	Payment		\$1,100.00
INV-13062	01/07/2022	CARAVAN INDUSTRY ASSN WA	General membership fee 01/07/2022 - 31/06/2023	1100.00	
		CARAVAN INDUSTRY ASSN WA		1100.00	\$1,100.00
EFT61593	14/07/2022	CASTLEDINE GREGORY	Payment		\$16,097.40
00005444	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0024 period 08/06/2022 - 17/06/2022	1720.40	
00005442	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0032 period 01/06/2022 - 24/06/2022	556.60	
00005445	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0012 period 07/06/2022 - 30/06/2022	367.40	
00005440	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0035 period 01/06/2022 - 29/06/2022	4958.80	
00005443	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0034 period 01/06/2022 - 30/06/2022	1518.00	
00005441	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0037 period 10/06/2022 - 30/06/2022	2930.40	
00005446	05/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0038 period 01/06/2022 - 20/06/2022	4045.80	
		CASTLEDINE GREGORY		16097.40	\$16,097.40
EFT61594	14/07/2022	CHILD SUPPORT AGENCY	Payment		\$1,040.12
DEDUCTION	03/07/2022	CHILD SUPPORT AGENCY	Payroll deductions	1040.12	
		CHILD SUPPORT AGENCY		1040.12	\$1,040.12
EFT61595	14/07/2022	COATES HIRE OPERATIONS	Payment		\$454.08
21541056	30/06/2022	COATES HIRE OPERATIONS	Provide hire of rammer compactor for Onslow - Peedamulla Road works	454.08	
		COATES HIRE OPERATIONS		454.08	\$454.08
EFT61596	14/07/2022	COMPU-STOR	Payment		\$73.80
290450	30/06/2022	COMPU-STOR	Provide off-site storage for July 2022	73.80	
		COMPU-STOR		73.80	\$73.80
EFT61597	14/07/2022	CORPORATE TRAVEL MANAGEMENT	Payment		\$2,282.96
I.0014949890	09/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11042229 Flights (Para-Perth-Para) for Employee #1808 22/06/2022 - 24/06/2022	698.83	
I.0014949542	09/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11042161 Service fee on accommodation for Councillor 23/06/2022	5.07	
I.0014951649	09/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11042161 Flights (Onslow-Perth) for Councillor 26/06/2022	378.99	
I.0015066137	29/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11042229 Accommodation and meals for Employee #1808 22/06/2022 - 25/06/2022	458.24	
I.0015102540	06/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11148827 Flights (Perth-Para-Perth) for Facilitator 01/08/2022 - 03/08/2022	741.83	
		CORPORATE TRAVEL MANAGEMENT		2282.96	\$2,282.96
EFT61598	14/07/2022	CREATIVE ADM	Payment		\$4,266.63
4642	30/06/2022	CREATIVE ADM	Provide design and production for SoA Annual Report	2352.63	
4636	30/06/2022	CREATIVE ADM	Provide style guide and branded asset updates	1914.00	
		CREATIVE ADM		4266.63	\$4,266.63
EFT61599	14/07/2022	CUTTING EDGES EQUIPMENT PARTS	Payment		\$1,647.06
3328550	07/07/2022	CUTTING EDGES EQUIPMENT PARTS	Supply cutting edge with hardware for Komatsu WA380-6 Wheel Loader (1GHT540)	1647.06	
		CUTTING EDGES EQUIPMENT PARTS		1647.06	\$1,647.06
EFT61600	14/07/2022	DEPT COMMUNITIES/CHILD PROTECTION	Payment		\$2,874.00
REFUND20220704	04/07/2022	DEPT COMMUNITIES/CHILD PROTECTION	Refund payment for cancelled chalet booking	2874.00	
		DEPT COMMUNITIES/CHILD PROTECTION		2874.00	\$2,874.00
EFT61601	14/07/2022	DEPT MINES, INDUSTRY,REG's & SAFETY	Payment		\$2,357.51
T2	12/07/2022	DEPT MINES, INDUSTRY,REG's & SAFETY	BRB Levy collected on approved applications in June 2022	2357.51	
		DEPT MINES, INDUSTRY,REG's & SAFETY		2357.51	\$2,357.51

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT61602	14/07/2022	DICE SOLUTIONS	Payment		\$143.00
17432	31/05/2022	DICE SOLUTIONS	Investigate PAC faults Onslow Airport	143.00	
		DICE SOLUTIONS		143.00	\$143.00
EFT61603	14/07/2022	DOWSING GROUP PTY LTD	Payment		\$352,495.29
18259	31/05/2022	DOWSING GROUP PTY LTD	Footpath Construction and Renewal Program - Paraburdoo Scheduled works (RFT 25.19)	382697.69	
18466CR	30/06/2022	DOWSING GROUP PTY LTD	Credit for invoice 18259 - section overmeasured	-30202.40	
		DOWSING GROUP PTY LTD		352495.29	\$352,495.29
EFT61604	14/07/2022	E & MJ ROSHER PTY LTD	Payment		\$1,022.88
1445262	06/07/2022	E & MJ ROSHER PTY LTD	Supply 2 x service kits	955.74	
1445277	07/07/2022	E & MJ ROSHER PTY LTD	Supply jockey wheel bushings and hardware for Kubota F3690 Ride on Mower (AS318)	67.14	
		E & MJ ROSHER PTY LTD		1022.88	\$1,022.88
EFT61605	14/07/2022	E.LAW INTERNATIONAL	Payment		\$2,717.00
00098640	22/06/2022	E.LAW INTERNATIONAL	Caseroom hosting for web based legal and litigation document management June 2022	2717.00	
		E.LAW INTERNATIONAL		2717.00	\$2,717.00
EFT61606	14/07/2022	EURO DIESEL SERVICES	Payment		\$391.36
00004069	07/07/2022	EURO DIESEL SERVICES	Supply 500 hour service kit for Bomag BW27RH Multi Tyre Roller (1GQO188)	391.36	
		EURO DIESEL SERVICES		391.36	\$391.36
EFT61607	14/07/2022	GOLD CORPORATION	Payment		\$357.50
SI-1597393	23/10/2021	GOLD CORPORATION	Supply 2022 Australian Citizenship coins for ceremony gifts	357.50	
		GOLD CORPORATION		357.50	\$357.50
EFT61608	14/07/2022	HAMES SHARLEY (WA) PTY LTD	Payment		\$70,170.82
WA015482	27/06/2022	HAMES SHARLEY (WA) PTY LTD	Consultancy Services - Community Lifestyle and Infrastructure Plan for Tom Price and Paraburdoo	70170.82	
		HAMES SHARLEY (WA) PTY LTD		70170.82	\$70,170.82
EFT61609	14/07/2022	HERBERT SMITH FREEHILLS	Payment		\$9,389.11
51029149	30/06/2022	HERBERT SMITH FREEHILLS	Provide legal advice regarding construction contracts following Pindan Administration	4200.13	
51029219	01/07/2022	HERBERT SMITH FREEHILLS	Professional legal fees in relation to Enterprise Bargaining matters to period 29 June 2022	5188.98	
		HERBERT SMITH FREEHILLS		9389.11	\$9,389.11
EFT61610	14/07/2022	HISCO	Payment		\$77.14
1241035	05/07/2022	HISCO	Supply 2 x mattress protector for Onslow Sun Chalets	77.14	
		HISCO		77.14	\$77.14
EFT61611	14/07/2022	HORIZON POWER	Payment		\$66,922.78
525157-2101231124	14/02/2022	HORIZON POWER	Credit on electricity consumption for 8C Anketell Crt, Onslow 11/01/2022 - 11/02/2022	-2414.42	
543444-2101363689	29/06/2022	HORIZON POWER	Electricity consumption for 16 Tink St, Onslow 09/03/2022 - 06/05/2022	31.90	
185404-2101364141	01/07/2022	HORIZON POWER	Electricity consumption for Street light/retic box First Ave, Onslow 01/04/2022 - 30/06/2022	185.19	
199906-2101364112	01/07/2022	HORIZON POWER	Electricity consumption for Street lights, Onslow 01/06/2022 - 30/06/2022	6426.56	
429663-2101365282	04/07/2022	HORIZON POWER	Electricity consumption for Lot 643 McRae Pl, Onslow 02/06/2022 - 01/07/2022	3581.05	
208189-2101368472	07/07/2022	HORIZON POWER	Electricity consumption for 304 First Ave, Onslow 06/05/2022 - 06/07/2022	21415.08	
326799-2101368793	07/07/2022	HORIZON POWER	Electricity consumption for A/51 Third Ave, Onslow 06/05/2022 - 06/07/2022	6255.33	
354537-2101369022	07/07/2022	HORIZON POWER	Electricity consumption for Lot 500 McGrath Ave, Onslow 06/05/2022 - 06/07/2022	10084.39	
419416-2101369147	07/07/2022	HORIZON POWER	Electricity consumption for 29 Second Ave, Onslow 06/05/2022 - 06/07/2022	2133.81	
265568-2101368796	07/07/2022	HORIZON POWER	Electricity consumption for Lot 16 Onslow Rd, Onslow 06/05/2022 - 06/07/2022	15398.60	
116215-2101369357	08/07/2022	HORIZON POWER	Electricity consumption for Lot 644 Paterson Pl, Onslow 07/05/2022 - 07/07/2022	1083.60	
531466-2101370801	08/07/2022	HORIZON POWER	Electricity consumption for Unit TS/14 Second Ave, Onslow 07/05/2022 - 07/07/2022	614.63	
541658-2101369443	08/07/2022	HORIZON POWER	Electricity consumption for 50 Third Ave, Onslow 07/05/2022 - 07/07/2022	185.53	
140167-2101369794	08/07/2022	HORIZON POWER	Electricity consumption for 46 Second Ave, Onslow 07/05/2022 - 07/07/2022	265.62	
158680-2101369994	08/07/2022	HORIZON POWER	Electricity consumption for 51 Cameron Ave, Onslow 07/05/2022 - 07/07/2022	529.69	
161220-2101369978	08/07/2022	HORIZON POWER	Electricity consumption for Lot 696 Payne Way, Onslow 07/05/2022 - 07/07/2022	791.56	
511722-2101370705	08/07/2022	HORIZON POWER	Electricity consumption for Lot 8001 Tink St, Onslow 07/05/2022 - 07/07/2022	182.30	
511724-2101370686	08/07/2022	HORIZON POWER	Electricity consumption for Lot 8000 Yungu Rd, Onslow 07/05/2022 - 07/07/2022	175.58	
242172-2101371573	11/07/2022	HORIZON POWER	Electricity consumption for 6/Lot 38730 Second Ave, Onslow 10/05/2022 - 08/07/2022	136.15	
505363-2101371515	11/07/2022	HORIZON POWER	Electricity consumption for 4/Lot 38730 Second Ave, Onslow 10/05/2022 - 08/07/2022	-139.37	
		HORIZON POWER		66922.78	\$66,922.78

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022
LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT61612	14/07/2022	INDEPENDENT FUEL SOLUTIONS	Payment		\$47,163.88
INV-10409	01/07/2022	INDEPENDENT FUEL SOLUTIONS	Hire of 20,000L bulk fuel diesel tank - Peedamulla	1899.71	
INV-10410	01/07/2022	INDEPENDENT FUEL SOLUTIONS	Supply 14,939x litres diesel fuel for Peedamulla bulk fuel diesel tank	36311.78	
INV-10396	01/07/2022	INDEPENDENT FUEL SOLUTIONS	Supply 3,751x litres diesel fuel for Onslow bulk fuel diesel tank	8952.39	
		INDEPENDENT FUEL SOLUTIONS		47163.88	\$47,163.88
EFT61613	14/07/2022	JACKSON MCDONALD	Payment		\$2,200.00
521625	28/06/2022	JACKSON MCDONALD	Provide legal advice regarding the application of section 3.58 of the Local Government Act	2200.00	
		JACKSON MCDONALD		2200.00	\$2,200.00
EFT61614	14/07/2022	JANI MURPHY	Payment		\$2,915.00
3410	28/06/2022	JANI MURPHY	Provide Email Workload Mastery workshop 29/06/2022	2915.00	
		JANI MURPHY		2915.00	\$2,915.00
EFT61615	14/07/2022	JAPANESE TRUCK & BUS SPARES	Payment		\$516.30
447356	10/06/2022	JAPANESE TRUCK & BUS SPARES	Supply damper assy steering for 2010 Hino 816 Series Trav back (1DJR431)	315.80	
52587CR	06/07/2022	JAPANESE TRUCK & BUS SPARES	Credit for freight charges on invoice 447483 10/06/2022	-99.00	
450650	07/07/2022	JAPANESE TRUCK & BUS SPARES	Supply coolant and coolant overflow bottle for Isuzu Rear Loading Refuse Truck (1EJF345)	299.50	
		JAPANESE TRUCK & BUS SPARES		516.30	\$516.30
EFT61616	14/07/2022	JOSEPH EREN EMP #1878	Payment		\$897.50
EXPENSE20220708	20/06/2022	JOSEPH EREN EMP #1878	Reimbursement of fees 50% funding of HR license	897.50	
		JOSEPH EREN EMP #1879		897.50	\$897.50
EFT61617	14/07/2022	KC DISTRIBUTORS (AUST)	Payment		\$847.00
INV-00077690	16/06/2022	KC DISTRIBUTORS (AUST)	Supply embroidered uniforms for Onslow Swimming Pool employees	847.00	
		KC DISTRIBUTORS (AUST)		847.00	\$847.00
EFT61618	14/07/2022	KOMATSU AUSTRALIA PTY LTD	Payment		\$4,848.34
002829380	07/07/2022	KOMATSU AUSTRALIA PTY LTD	Supply 1000hour service kit for Komatsu 655 - 7 Motor Grader	3205.95	
002829424	07/07/2022	KOMATSU AUSTRALIA PTY LTD	Supply cartridge for Komatsu 655 - 7 Motor Grader	59.47	
002830464	07/07/2022	KOMATSU AUSTRALIA PTY LTD	Supply belt for Komatsu 655 - 7 Motor Grader	166.00	
002829413	07/07/2022	KOMATSU AUSTRALIA PTY LTD	Supply 1000 hour service kit for Komatsu WA380-6 Wheel Loader (1GHT540)	527.49	
002829440	07/07/2022	KOMATSU AUSTRALIA PTY LTD	Supply 1000 hour service kit for Komatsu WA380-6 Wheel Loader (1GHT540)	399.16	
002831473	08/07/2022	KOMATSU AUSTRALIA PTY LTD	Supply elements for Komatsu 655 - 7 Motor Grader	490.27	
		KOMATSU AUSTRALIA PTY LTD		4848.34	\$4,848.34
EFT61619	14/07/2022	LANDGATE	Payment		\$108.80
1197349	01/07/2022	LANDGATE	Supply copies of Transfer of Land Act Documents - June 2022	108.80	
		LANDGATE		108.80	\$108.80
EFT61620	14/07/2022	LAVAZZA AUSTRALIA	Payment		\$474.50
P0889785	23/06/2022	LAVAZZA AUSTRALIA	Supply coffee and milk powder for Tom Price Works Depot	474.50	
		LAVAZZA AUSTRALIA		474.50	\$474.50
EFT61621	14/07/2022	LINTON RUMBLE	Payment		\$915.11
CRTRAVEL20220807	02/06/2022	LINTON RUMBLE	Councillor travel expenses to attend Tom Price 50 Years Celebration 11/06/2022	165.63	
CRTRAVEL20220708	02/07/2022	LINTON RUMBLE	Councillor travel expenses to attend Onslow 50 Years Celebration 18/06/2022	749.48	
		LINTON RUMBLE		915.11	\$915.11
EFT61622	14/07/2022	LJ HOOKER KARRATHA	Payment		\$180.00
000467	29/06/2022	LJ HOOKER KARRATHA	Provide carpet cleaning for 2/327 Warara Street Tom Price	180.00	
		LJ HOOKER KARRATHA		180.00	\$180.00
EFT61623	14/07/2022	LG PROFESSIONALS WA	Payment		\$531.00
27296	01/07/2022	LG PROFESSIONALS WA	Annual membership Fees	531.00	
		LG PROFESSIONALS WA		531.00	\$531.00
EFT61624	14/07/2022	LOCALIS TECHNOLOGIES AUSTRALIA	Payment		\$715.00
INV-0278	01/07/2022	LOCALIS TECHNOLOGIES AUSTRALIA	Custom data location insights dashboard - July 2022	715.00	
		LOCALIS TECHNOLOGIES AUSTRALIA		715.00	\$715.00
EFT61626	14/07/2022	MARKET CREATIONS AGENCY	Payment		\$38,643.00
IR28-3	30/06/2022	MARKET CREATIONS AGENCY	Provide printing services for Visitor Guide 2022	38643.00	
		MARKET CREATIONS AGENCY		38643.00	\$38,643.00

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT61627	14/07/2022	MAXXIA PTY LTD	Payment		\$1,267.46
DEDUCTION	03/07/2022	MAXXIA PTY LTD	Payroll deductions	612.83	
DEDUCTION	03/07/2022	MAXXIA PTY LTD	Payroll deductions	654.63	
		MAXXIA PTY LTD		1267.46	\$1,267.46
EFT61628	14/07/2022	MCLEODS BARRISTERS & SOLICITORS	Payment		\$1,272.19
125113	30/06/2022	MCLEODS BARRISTERS & SOLICITORS	Provide legal advice in regard to matter 49492	1272.19	
		MCLEODS BARRISTERS & SOLICITORS		1272.19	\$1,272.19
EFT61629	14/07/2022	MCMAHON BURNETT TRANSPORT	Payment		\$1,171.08
00028857	15/06/2022	MCMAHON BURNETT TRANSPORT	Freight charges Perth - Onslow June 2022	1171.08	
		MCMAHON BURNETT TRANSPORT		1171.08	\$1,171.08
EFT61630	14/07/2022	MESSAGEMEDIA	Payment		\$53.90
INV02411616	30/06/2022	MESSAGEMEDIA	SMS notifications associated with Onslow Airport Building Management System - July 2022	53.90	
		MESSAGEMEDIA		53.90	\$53.90
EFT61631	14/07/2022	MINTER ELLISON TRUST ACCOUNT	Payment		\$36,562.50
PDSC1383037	07/07/2022	MINTER ELLISON TRUST ACCOUNT	CONFIDENTIAL - Wittenoom Asbestos Claim Allan Walker - Shire's contribution of 4.6785%	36562.50	
		MINTER ELLISON TRUST ACCOUNT		36562.50	\$36,562.50
EFT61632	14/07/2022	MOORE AUSTRALIA (WA) PTY LTD	Payment		\$3,300.00
425387	07/07/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services in relation to cyber security internal audit	3300.00	
		MOORE AUSTRALIA (WA) PTY LTD		3300.00	\$3,300.00
EFT61633	14/07/2022	MY BRAND DIGITAL	Payment		\$1,540.00
INV-1265	01/07/2022	MY BRAND DIGITAL	Supply Customer Service eLearning module branded to SoA	1540.00	
		MY BRAND DIGITAL		1540.00	\$1,540.00
EFT61634	14/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Payment		\$3,232.66
5470065684	04/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply 2x adjustable tow hitch for Toyota Hilux	311.30	
5470066010	06/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply new camera cable	114.40	
5470065897	06/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply extreme pressure grease for Motor Graders	630.95	
5470066047	07/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply truck and vehicle wash for Hino 500 Rear loading Refuse Truck (1ETQ313)	224.35	
5470066159	07/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply adjustable towbar and battery isolator for Tom Price Works Depot	702.90	
5470066184	08/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply Narva ultima 215 for Toyota Hilux 4x4	1023.00	
5470066213	08/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply 7x jerry cans for Tom Price Works Depot	212.83	
5470066214	08/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply battery hold down clamp for Tom Price Works Depot	12.93	
		NAPA (GPC ASIA PACIFIC T/AS)		3232.66	\$3,232.66
EFT61635	14/07/2022	NETLINK GROUP PTY LTD	Payment		\$8,709.25
51602	15/06/2022	NETLINK GROUP PTY LTD	Provide labour for Agreement SoA PPD	8360.00	
52016	05/07/2022	NETLINK GROUP PTY LTD	Exclaimer Cloud - Signatures for Office 365 Licence - July 2022	349.25	
		NETLINK GROUP PTY LTD		8709.25	\$8,709.25
EFT61636	14/07/2022	NORWEST REFRIGERATION SERVICES	Payment		\$911.90
00039186	27/06/2022	NORWEST REFRIGERATION SERVICES	Provide repairs to A/C units in Tom Price Community Service Office	911.90	
		NORWEST REFRIGERATION SERVICES		911.90	\$911.90
EFT61637	14/07/2022	ONSLow BEACH RESORT	Payment		\$437.50
23797	06/07/2022	ONSLow BEACH RESORT	Provide meals for School Holiday Program facilitators 04 - 06/07/2022	437.50	
		ONSLow BEACH RESORT		437.50	\$437.50
EFT61638	14/07/2022	PARABURDOO IGA	Payment		\$348.70
3730	07/06/2022	PARABURDOO IGA	Supply goods for Paraburdoo Reconciliation picnic	84.75	
3792	25/06/2022	PARABURDOO IGA	Supply food items for Paraburdoo Welcome to Town event	263.95	
		PARABURDOO IGA		348.70	\$348.70
EFT61639	14/07/2022	PILBARA MITRE10	Payment		\$1,497.45
732556	08/06/2022	PILBARA MITRE10	Blank keys for Allambi Way, 2/23 Tom Price	24.00	
732566	08/06/2022	PILBARA MITRE10	Pool Service at 1166 Tarwonga St Tom Price - Green Pool - return to balance	595.50	
732664	08/06/2022	PILBARA MITRE10	Blank keys and tags for Warara Avenue, 825B Tom Price	19.40	
732711	09/06/2022	PILBARA MITRE10	Drill bit, screws, wall plugs, vent, padbolt, roundup for Marradong Place, 1004 Tom Price	107.85	
732762	09/06/2022	PILBARA MITRE10	Fluro lights for Tom Price Library	36.30	

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
732764	09/06/2022	PILBARA MITRE10	Fluro tubes and batteries for Cedar Street, 126 Tom Price	44.55	
733020	10/06/2022	PILBARA MITRE10	Paint brushes and roller kit for Tink Street, 16 Onslow	53.25	
733021	10/06/2022	PILBARA MITRE10	Hand saw and knife for Grevillea Street, 215B Tom Price	18.25	
733045	10/06/2022	PILBARA MITRE10	Easy cleanup 4lt for Cedar Street, 126 Tom Price	34.00	
732886	10/06/2022	PILBARA MITRE10	New Sandwich Press for kitchen in TP Admin building	70.00	
732896	10/06/2022	PILBARA MITRE10	Pop up sprinklers for Grevillea Street, 215A Tom Price	95.90	
732932	10/06/2022	PILBARA MITRE10	Brass male hose cocks for King Avenue, 586 Tom price	37.00	
732944	10/06/2022	PILBARA MITRE10	Paint rollers, edge cutter for Cedar Street, 126 Tom Price	36.45	
732981	10/06/2022	PILBARA MITRE10	White paint 10Lt, extension pole for Tink Street, 16 Onslow	222.00	
733132	11/06/2022	PILBARA MITRE10	Caution tape for Clem Thompson oval Tom Price	13.00	
733310	13/06/2022	PILBARA MITRE10	Poly capping for Clem Thompson oval Tom Price	2.30	
733370	13/06/2022	PILBARA MITRE10	Thinners, sikaflex for Millstream - Pannawonica Road Reconstruction	87.70	
		PILBARA MITRE10		1497.45	\$1,497.45
EFT61640	14/07/2022	PILBARA MOTOR GROUP	Payment		\$745.43
P125141420	08/07/2022	PILBARA MOTOR GROUP	Supply spare parts for Tovota Hilux Workmate 4x2	745.43	
		PILBARA MOTOR GROUP		745.43	\$745.43
EFT61641	14/07/2022	PIVOTEL SATELLITE PTY LTD	Payment		\$978.75
3330474	01/07/2022	PIVOTEL SATELLITE PTY LTD	Monthly subscription fee for spot trackers in Shire vehicles June 2022	978.75	
		PIVOTEL SATELLITE PTY LTD		978.75	\$978.75
EFT61642	14/07/2022	RAY WHITE EXMOUTH	Payment		\$12,166.66
004485-19CLARKE	18/06/2022	RAY WHITE EXMOUTH	Rent for 19 Clarke Pl, Onslow 10/07/2022 - 09/08/2022	2824.40	
004537-42THIRD	25/06/2022	RAY WHITE EXMOUTH	Rent for 42 Third Ave, Onslow 17/07/2022 - 16/08/2022	1955.36	
004554-420SECOND	27/06/2022	RAY WHITE EXMOUTH	Rent for 4/20 Second Ave, Onslow 17/07/2022 - 16/08/2022	2172.62	
004608-10/9FIRST	02/07/2022	RAY WHITE EXMOUTH	Rent for 10/09 First Ave, Onslow 17/07/2022 - 16/08/2022	2389.88	
004609-5MCGRATH	02/07/2022	RAY WHITE EXMOUTH	Rent for 5 McGrath Ave, Onslow 24/07/2022 - 23/08/2022	2824.40	
		RAY WHITE EXMOUTH		12166.66	\$12,166.66
EFT61643	14/07/2022	RIO TINTO - PILBARA IRON	Payment		\$21,405.06
1004329320	30/06/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 825B Warara St, Tom Price 24/05/2022 - 12/06/2022	114.68	
1004329494	30/06/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 773 Larnook St, Tom Price 24/05/2022 - 19/06/2022	100.85	
1004329528	30/06/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 710 Yiluk St, Tom Price 24/05/2022 - 25/06/2022	171.58	
5000829829	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 61 Pine St, Tom Price July - Sept 2022	192.08	
5000834977	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 27 East Rd, Tom Price July - Sept 2022	192.08	
5000835388	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 1143 Yanagin Pl, Tom Price July - Sept 2022	192.08	
5000835479	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Clubhouse 849B Willow Rd, Tom Price July - Sept 2022	71.49	
5000835560	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 17 Lilac St, Tom Price July - Sept 2022	192.08	
5000835800	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 874 North Rd, Tom Price July - Sept 2022	71.49	
5000837095	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 604 Boolee St, Tom Price July - Sept 2022	192.08	
5000837285	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 710 Yiluk St, Tom Price July - Sept 2022	192.08	
5000830165	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 1004 Marradong Pl, Tom Price July - Sept 2022	192.08	
5000830272	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 875 Central Rd, Tom Price July - Sept 2022	192.08	
5000831544	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 22 Lilac St, Tom Price July - Sept 2022	192.08	
5000831825	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 302 South Rd, Tom Price July - Sept 2022	38.43	
5000831940	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 498 Sirius St, Tom Price July - Sept 2022	192.08	
5000834555	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 797 Kulai St, Tom Price July - Sept 2022	192.08	
5000834654	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 215B Grevillea St, Tom Price July - Sept 2022	192.08	
5000834720	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Courts Stadium Rd, Tom Price July - Sept 2022	71.49	
5000839604	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 398 Acalypha St, Tom Price July - Sept 2022	192.08	
5000845304	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Library Central Rd, Tom Price July - Sept 2022	71.49	
5000845338	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 825B Warara St, Tom Price July - Sept 2022	192.08	
5000846161	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 845 Stadium Rd, Tom Price July - Sept 2022	71.49	
5000846526	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Oval and pavilion Stadium Rd, Tom Price July - Sept 2022	38.43	
5000847474	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 602 Boolee St, Tom Price July - Sept 2022	192.08	

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
5000848969	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 758 Mungarra St, Tom Price July - Sept 2022	192.08	
5000849421	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 987 Central Rd, Tom Price July - Sept 2022	192.08	
5000839653	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 215A Grevillea St, Tom Price July - Sept 2022	192.08	
5000839844	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 1152 Tarwonga Cct, Tom Price July - Sept 2022	192.08	
5000840313	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 1104B Jabbarup Pl, Tom Price July - Sept 2022	192.08	
5000840404	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 825 Warara St, Tom Price July - Sept 2022	192.08	
5000840792	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Bird park Central Rd, Tom Price July - Sept 2022	38.43	
5000842715	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 279 Carob St, Tom Price July - Sept 2022	192.08	
5000842855	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 844 East Rd, Tom Price July - Sept 2022	68.09	
5000843697	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Area W kiosk, Tom Price July - Sept 2022	38.43	
5000849603	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 178 Cassia St, Tom Price July - Sept 2022	192.08	
5000855741	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 898 Tanunda St, Tom Price July - Sept 2022	71.49	
5000855766	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Soundshell/toilet, Tom Price July - Sept 2022	192.08	
5000856434	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 856 Central Rd, Tom Price July - Sept 2022	71.49	
5000856772	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 1104A Jabbarup Pl, Tom Price July - Sept 2022	192.08	
5000857200	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 126 Cedar St, Tom Price July - Sept 2022	192.08	
5000857358	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 283 Carob St, Tom Price July - Sept 2022	192.08	
5000858125	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 293 Willow Rd, Tom Price July - Sept 2022	38.43	
5000850080	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 246 Poinciana St, Tom Price July - Sept 2022	71.49	
5000850163	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 897 Tanunda St, Tom Price July - Sept 2022	38.43	
5000851252	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 261 Poinciana St, Tom Price July - Sept 2022	192.08	
5000851963	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 787 Larnook St, Tom Price July - Sept 2022	192.08	
5000852409	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 98 Oleander St, Tom Price July - Sept 2022	192.08	
5000853365	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 773 Larnook St, Tom Price July - Sept 2022	192.08	
5000854256	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 978 Stadium Rd, Tom Price July - Sept 2022	192.08	
5000854470	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 54 Nameless Valley Rd, Tom Price July - Sept 2022	35.03	
5000828631	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 172 Hardy Ave, Paraburdoo July - Sept 2022	192.08	
5000843168	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Pavilion 615 De Grey Rd, Paraburdoo July - Sept 2022	71.49	
5000846583	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 39 Joffre Ave, Paraburdoo July - Sept 2022	192.08	
5000847490	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Oval at Fortescue Rd, Paraburdoo July - Sept 2022	71.49	
5000848357	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for 625 Meeka Ave, Paraburdoo July - Sept 2022	38.43	
5000849504	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 556 Margaret Ave, Paraburdoo July - Sept 2022	192.08	
5000849959	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Changerooms Fortescue Rd, Paraburdoo July - Sept 2022	71.49	
5000851948	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 90 Pilbara Ave, Paraburdoo July - Sept 2022	192.08	
5000853589	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 565 Brockman Ave, Paraburdoo July - Sept 2022	192.08	
5000857580	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 571 Brockman Ave, Paraburdoo July - Sept 2022	192.08	
5000831155	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 67 Camp Rd, Paraburdoo July - Sept 2022	38.43	
5000831486	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 56 Whaleback Ave, Paraburdoo July - Sept 2022	192.08	
5000832831	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Garden at Ashburton Ave, Paraburdoo July - Sept 2022	38.43	
5000836394	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Public toilets 810 Ashburton Ave, Paraburdoo July - Sept 2022	3431.48	
5000837939	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 586 King Ave, Paraburdoo July - Sept 2022	192.08	
5000840222	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 516 Lockyer Ave, Paraburdoo July - Sept 2022	192.08	
5000840842	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Centre at 803 Ashburton Ave, Paraburdoo July - Sept 2022	71.49	
5000842665	01/07/2022	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 193 Capricorn Ave, Paraburdoo July - Sept 2022	192.08	
3004326645	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Courts De Grey Rd, Paraburdoo 25/05/2022 - 28/06/2022	239.03	
3004326660	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Centre at 803 Ashburton Ave, Paraburdoo 24/05/2022 - 28/06/2022	203.20	
3004326769	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Retic Lot 37 Fortescue Rd, Paraburdoo 25/05/2022 - 28/06/2022	170.12	
3004326785	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for CHUB 555 Ashburton Ave, Paraburdoo 25/05/2022 - 28/06/2022	114.76	
3004326819	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 625 Meeka Ave, Paraburdoo 24/05/2022 - 27/06/2022	69.65	
3004326942	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Pavilion 615 De Grey Rd, Paraburdoo 25/05/2022 - 28/06/2022	561.46	
3004326967	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Courts De Grey Rd, Paraburdoo 25/05/2022 - 28/06/2022	64.39	
3004328336	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Oval lights De Grey Rd, Paraburdoo 25/05/2022 - 28/06/2022	1900.98	

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
3004327031	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Tennis lights 849 Willow Rd, Tom Price 26/05/2022 - 27/06/2022	984.38	
3004328542	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Bird park Central Rd, Tom Price 22/05/2022 - 27/06/2022	106.71	
3004328567	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Oval and pavilion Stadium Rd, Tom Price 26/05/2022 - 27/06/2022	68.86	
3004328586	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Centre at 856 Central Rd, Tom Price 22/05/2022 - 27/06/2022	670.75	
3004328765	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 302 South Rd, Tom Price 27/05/2022 - 28/06/2022	1028.67	
3004327098	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 897 Tanunda St, Tom Price 26/05/2022 - 27/06/2022	247.64	
3004327106	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 898 Tanunda St, Tom Price 26/05/2022 - 27/06/2022	268.13	
3004327114	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Area W kiosk, Tom Price 26/05/2022 - 27/06/2022	78.27	
3004327171	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 293 Willow Rd, Tom Price 24/05/2022 - 27/06/2022	438.30	
3004327544	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Library Central Rd, Tom Price 26/05/2022 - 27/06/2022	219.97	
3004327767	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Oval lights 2 East Rd, Tom Price 26/05/2022 - 27/06/2022	300.78	
3004327841	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 246 Poinciana St, Tom Price 26/05/2022 - 27/06/2022	112.86	
3004328278	04/07/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 874 North Rd, Tom Price 26/05/2022 - 27/06/2022	363.33	
		RIO TINTO - PILBARA IRON		21405.06	\$21,405.06
EFT61644	14/07/2022	ROCKEND TECHNOLOGY PTY LTD	Payment		\$1,382.00
MRIAUS147668	30/06/2022	ROCKEND TECHNOLOGY PTY LTD	Property Implementation fee	1250.00	
MRIAUS150337	09/07/2022	ROCKEND TECHNOLOGY PTY LTD	Property Tree Monthly Subscription July 2022	132.00	
		ROCKEND TECHNOLOGY PTY LTD		1382.00	\$1,382.00
EFT61645	14/07/2022	SAS LOCKSMITHS	Payment		\$1,689.49
171777	24/06/2022	SAS LOCKSMITHS	Supply replacement locks for Ashburton Hall Paraburdoo	1689.49	
		SAS LOCKSMITHS		1689.49	\$1,689.49
EFT61646	14/07/2022	SHIRE OF ASHBURTON	Payment		\$88.25
T1	12/07/2022	SHIRE OF ASHBURTON	CITF Commissions collected for June 2022	8.25	
T2	12/07/2022	SHIRE OF ASHBURTON	BRB Commissions collected on approved applications in June 2022	80.00	
		SHIRE OF ASHBURTON		88.25	\$88.25
EFT61647	14/07/2022	SHIRE OF ASHBURTON (PAYROLL)	Payment		\$1,795.00
DEDUCTION	03/07/2022	SHIRE OF ASHBURTON (PAYROLL)	Payroll deductions	1795.00	
		SHIRE OF ASHBURTON (PAYROLL)		1795.00	\$1,795.00
EFT61648	14/07/2022	STEVEN TWEEDIE	Payment		\$1,232.00
NO1-2022/23	01/07/2022	STEVEN TWEEDIE	Professional fees to assist with Council policy review	1232.00	
		STEVEN TWEEDIE		1232.00	\$1,232.00
EFT61649	14/07/2022	TENDERLINK.COM	Payment		\$184.80
2367771	08/07/2022	TENDERLINK.COM	Advertising RFT 08.22 - Maintenance Grading of Roebourne Wittenoom Rd 09/07/2022	184.80	
		TENDERLINK.COM		184.80	\$184.80
EFT61650	14/07/2022	THE PICKLED BEAN	Payment		\$110.00
00001649	29/06/2022	THE PICKLED BEAN	Provide catering for Infocouncil training on 23-24/06/2022	110.00	
		THE PICKLED BEAN		110.00	\$110.00
EFT61651	14/07/2022	THE PRINT SHOP ONLINE	Payment		\$174.90
1506203	07/06/2022	THE PRINT SHOP ONLINE	Supply and print custom laminated cards	174.90	
		THE PRINT SHOP ONLINE		174.90	\$174.90
EFT61652	14/07/2022	THE WORKWEAR GROUP	Payment		\$774.10
14093831	27/06/2022	THE WORKWEAR GROUP	Supply uniforms for Employee #1993	345.27	
14129721	06/07/2022	THE WORKWEAR GROUP	Supply uniforms for Employee #1959	428.83	
		THE WORKWEAR GROUP		774.10	\$774.10
EFT61653	14/07/2022	TINA MLADENOVIC	Payment		\$828.90
CREXPENSE20220708	04/07/2022	TINA MLADENOVIC	Councillor expenses attending Onslow 50 Years Celebration 18-19/06/2022	52.50	
CRTRAVEL20220708	07/07/2022	TINA MLADENOVIC	Councillor travel expenses to attend Onslow 50 Years Celebration 18/06/2022	776.40	
		TINA MLADENOVIC		828.90	\$828.90
EFT61654	14/07/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Payment		\$969.32
1610-3VA230	03/07/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	64.25	
1611-3VA230	10/07/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	905.07	
		TOLL GLOBAL EXPRESS (A/C# 2085060)		969.32	\$969.32

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT61655	14/07/2022	TOM PRICE SENIOR HIGH SCHOOL	Payment		\$1,796.84
9728	01/07/2022	TOM PRICE SENIOR HIGH SCHOOL	Electricity usage Tom Price Recreation Centre 01/06/2022 - 01/07/2022	1796.84	
		TOM PRICE SENIOR HIGH SCHOOL		1796.84	\$1,796.84
EFT61656	14/07/2022	TORQUE TECH MECHANICAL & TYRE	Payment		\$600.00
52,722	07/07/2022	TORQUE TECH MECHANICAL & TYRE	Supply N70ZZ battery for Bomag BW27RH Multi Tyre Roller (1GQO188)	600.00	
		TORQUE TECH MECHANICAL & TYRE		600.00	\$600.00
EFT61657	14/07/2022	TRACY SLEEMAN (EMPLOYEE #1987)	Payment		\$248.79
EXPENSE20220708	29/06/2022	TRACY SLEEMAN (EMPLOYEE #1987)	Reimbursement of expenses for purchases made for workshops and events	248.79	
		TRACY SLEEMAN (EMPLOYEE #1987)		248.79	\$248.79
EFT61658	14/07/2022	WATER 2 WATER	Payment		\$69.00
INV251344	01/07/2022	WATER 2 WATER	Maintenance of water system Paraburdoo Shire Office - July 2022	69.00	
		WATER 2 WATER		69.00	\$69.00
EFT61659	14/07/2022	WESTRAC PTY LTD	Payment		\$799.86
PI7167804	03/07/2022	WESTRAC PTY LTD	Supply wipers for Tom Price Works Depot	163.68	
PI7179960	06/07/2022	WESTRAC PTY LTD	Supply new door struts and associated hardware	164.65	
PI7183434	07/07/2022	WESTRAC PTY LTD	Supply 500 hour service kit for CAT Roller Vibratory Compactor (1GNS489)	379.60	
PI7189244	10/07/2022	WESTRAC PTY LTD	Supply spring assembly for CAT Roller Vibratory Compactor (1GNS489)	91.93	
		WESTRAC PTY LTD		799.86	\$799.86
EFT61660	14/07/2022	WINC AUSTRALIA PTY LIMITED	Payment		\$224.71
9039046281	22/04/2022	WINC AUSTRALIA PTY LIMITED	Supply stationery for Tom Price Administration Office	22.02	
9039198829	11/05/2022	WINC AUSTRALIA PTY LIMITED	Supply 6x lithium batteries for Tom Price Works Depot	202.69	
		WINC AUSTRALIA PTY LIMITED		224.71	\$224.71
EFT61661	14/07/2022	WORMALD AUSTRALIA	Payment		\$1,569.29
8730028	29/06/2022	WORMALD AUSTRALIA	Provide repairs to fire pump system Onslow Administration Office	1569.29	
		WORMALD AUSTRALIA		1569.29	\$1,569.29
EFT61686	21/07/2022	ALANA SULLIVAN	Payment		\$926.57
CRTRAVEL20220712	12/07/2022	ALANA SULLIVAN	Councillor travel expense to attend OMC and Child care visit in Tom Price 11/07/2022 - 12/07/2022	339.54	
CRTRAVEL20220712	12/07/2022	ALANA SULLIVAN	Councillor travel expense to attend Ordinary Meeting of Council in Onslow - 10/05/2022	587.03	
		ALANA SULLIVAN		926.57	\$926.57
EFT61687	21/07/2022	AERODROME MANAGEMENT SERVICES	Payment		\$38,834.90
AMSINV-07223	30/06/2022	AERODROME MANAGEMENT SERVICES	Onslow Airport Passenger and baggage screening services 01/06/2022 - 30/06/2022	38834.90	
		AERODROME MANAGEMENT SERVICES		38834.90	\$38,834.90
EFT61688	21/07/2022	BEADON BAY RESORT	Payment		\$208.00
6900	15/07/2022	BEADON BAY RESORT	Meal vouchers for Employee #1903 13/07/2022 - 14/07/2022	74.00	
6899	15/07/2022	BEADON BAY RESORT	Meals for Employee #1802 12/07/2022 - 13/07/2022	134.00	
		BEADON BAY RESORT		208.00	\$208.00
EFT61689	21/07/2022	BENNCO GROUP	Payment		\$7,914.50
INV-6305	12/07/2022	BENNCO GROUP	Supply and install of alarm for the dump point at the Tom Price Visitors Information Bay.	7914.50	
		BENNCO GROUP		7914.50	\$7,914.50
EFT61690	21/07/2022	BLACKWOODS PTY LTD	Payment		\$7,175.23
PE3786EG	27/06/2022	BLACKWOODS PTY LTD	Supply of Asphalt Cold Ezstreet Bioblend - 96 x 20kg Bags	7009.73	
ON6915EH	01/07/2022	BLACKWOODS PTY LTD	Supply PPE for Onslow maintenance staff	165.50	
		BLACKWOODS PTY LTD		7175.23	\$7,175.23
EFT61691	21/07/2022	BUNNINGS GROUP LIMITED	Payment		\$2,689.57
2440/99879101	12/07/2022	BUNNINGS GROUP LIMITED	Minor assets/hardware for Tom Price swimming pool	2689.57	
		BUNNINGS GROUP LIMITED		2689.57	\$2,689.57
EFT61692	21/07/2022	BUSINESS NEWS PTY LTD	Payment		\$1,045.00
6696	12/07/2022	BUSINESS NEWS PTY LTD	Business news single user subscription	1045.00	
		BUSINESS NEWS PTY LTD		1045.00	\$1,045.00
EFT61693	21/07/2022	CASTLEDINE GREGORY	Payment		\$4,996.20
00005472	12/07/2022	CASTLEDINE GREGORY	Provide legal services in respect of matter 0162-0030 period 20/06/2022 - 08/07/2022	4996.20	
		CASTLEDINE GREGORY		4996.20	\$4,996.20

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT61694	21/07/2022	CENTRAL REGIONAL TAFE	Payment		\$885.25
I0018826	30/06/2022	CENTRAL REGIONAL TAFE	Course fees for Employee #1988 - Regulatory Officer Compliance Skills	885.25	
		CENTRAL REGIONAL TAFE		885.25	\$885.25
EFT61695	21/07/2022	CHAMPION MUSIC	Payment		\$5,967.50
INV-15244	01/07/2022	CHAMPION MUSIC	Pannawonica 50th celebration cocktail event Entertainment	5967.50	
		CHAMPION MUSIC		5967.50	\$5,967.50
EFT61696	21/07/2022	CHILD SUPPORT AGENCY	Payment		\$1,172.78
DEDUCTION	17/07/2022	CHILD SUPPORT AGENCY	Payroll deductions	1172.78	
		CHILD SUPPORT AGENCY		1172.78	\$1,172.78
EFT61697	21/07/2022	CITY OF KARRATHA	Payment		\$6,402.00
130995	16/06/2022	CITY OF KARRATHA	Building Certification Services as per MOU for May 2022	2376.00	
131446	18/07/2022	CITY OF KARRATHA	Building Certification services as per MOU for June 2022	4026.00	
		CITY OF KARRATHA		6402.00	\$6,402.00
EFT61698	21/07/2022	COATES HIRE OPERATIONS	Payment		\$7,664.19
21541055	30/06/2022	COATES HIRE OPERATIONS	Supply of 1x 17T Smooth Drum Roller to the Pannawonica Millstream Rd project	7343.42	
21523096	30/06/2022	COATES HIRE OPERATIONS	Excess charge for fuel for Generator hire - Tom Price 50th celebration	93.73	
21564542	14/07/2022	COATES HIRE OPERATIONS	Hire of Rammer Compactor Diesel 30/06/2022 - 04/07/2022	227.04	
		COATES HIRE OPERATIONS		7664.19	\$7,664.19
EFT61699	21/07/2022	COCA-COLA AMATIL	Payment		\$1,023.39
228895606	11/07/2022	COCA-COLA AMATIL	Assort drinks for on sale at Onslow Airport Kiosk	1023.39	
		COCA-COLA AMATIL		1023.39	\$1,023.39
EFT61700	21/07/2022	CONNECT CALL CENTRE SERVICES	Payment		\$1,359.61
00111125	15/05/2022	CONNECT CALL CENTRE SERVICES	After hours call centre service for month of April 2022	389.46	
001111508	15/06/2022	CONNECT CALL CENTRE SERVICES	After hours call centre service for month of May 2022	509.63	
00111891	15/07/2022	CONNECT CALL CENTRE SERVICES	After hours Call Centre Service for month of June 2022	460.52	
		CONNECT CALL CENTRE SERVICES		1359.61	\$1,359.61
EFT61701	21/07/2022	CORPORATE TRAVEL MANAGEMENT	Payment		\$4,774.35
I.0015075435	30/06/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11117240 Flights (Perth-Ons-Perth) for Facilitator 07/07/2022 - 08/07/2022	734.04	
I.0015092120	05/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11059482 Accommodation for Employee #1808 28/06/2022 - 30/06/2022	247.04	
I.0015092121	05/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11059634 Accommodation for Employee #1990 29/06/2022 - 30/06/2022	128.64	
I.0015128467	11/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11168245 Flights (Perth-Crvn-Para-Perth) for Employee# 1981 14/07/2022	929.12	
I.0015135822	12/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10618804 Accommodation and meals for Employee #1882 01/03/2022 - 11/03/2022	1460.24	
I.0015135369	12/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11168245 Flights extra baggage for Employee# 1981 14/07/2022	90.00	
I.0015151389	15/07/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B11186918 Flights (Para-Perth-Para) for Employee #1954 19/07/2022 - 23/07/2022	1185.27	
		CORPORATE TRAVEL MANAGEMENT		4774.35	\$4,774.35
EFT61702	21/07/2022	DATA#3 LIMITED	Payment		\$3,997.49
SIN000023528	30/06/2022	DATA#3 LIMITED	Annual basic maintenance renewal 08/07/2022 - 07/07/2023	3997.49	
		DATA#3 LIMITED		3997.49	\$3,997.49
EFT61703	21/07/2022	DICE SOLUTIONS	Payment		\$982.85
17579	18/07/2022	DICE SOLUTIONS	Investigation of fault on Load Bank Onslow Airport terminal	982.85	
		DICE SOLUTIONS		982.85	\$982.85
EFT61704	21/07/2022	DOONGURRA CIVIL MINING	Payment		\$367,061.74
INV-0350	18/07/2022	DOONGURRA CIVIL MINING	Cattle Grid replacement and removal works - Red Hill Rd, Yanrey Rd and Uaroo - Glenflorrie Rd	367061.74	
		DOONGURRA CIVIL MINING		367061.74	\$367,061.74
EFT61705	21/07/2022	E & MJ ROSHER PTY LTD	Payment		\$2,705.15
1445403	11/07/2022	E & MJ ROSHER PTY LTD	Side blade shafts and bearing sets to suit Tom Price mowers	2705.15	
		E & MJ ROSHER PTY LTD		2705.15	\$2,705.15
EFT61706	21/07/2022	ELEMENT ADVISORY PTY LTD	Payment		\$1,424.50
56931	30/06/2022	ELEMENT ADVISORY PTY LTD	Artist shortlisting for Onslow Water tank public art	1424.50	
		ELEMENT ADVISORY PTY LTD		1424.50	\$1,424.50
EFT61707	21/07/2022	ERTECH PTY LTD	Payment		\$72,537.95
33434	08/07/2022	ERTECH PTY LTD	Construction of Onslow Seawall at ANZAC memorial site (RFT23.21)	72537.95	

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		ERTECH PTY LTD		72537.95	\$72,537.95
EFT61708	21/07/2022	FIRST NATIONAL REAL ESTATE	Payment		\$13,035.71
016397	10/07/2022	FIRST NATIONAL REAL ESTATE	Rent for 10/327 Warara St, Tom Price 01/08/2022 - 31/08/2022	6952.38	
016544	17/07/2022	FIRST NATIONAL REAL ESTATE	Rent for 5/327 Warara St, Tom Price 01/08/2022 - 31/08/2022	6083.33	
		FIRST NATIONAL REAL ESTATE		13035.71	\$13,035.71
EFT61709	21/07/2022	GC SALES WA	Payment		\$6,626.68
13369	30/05/2022	GC SALES WA	Replacement of bins, lids and pins - Onslow	3444.16	
13370	30/05/2022	GC SALES WA	Replacement of bins, lids and pins - Paraburdoo	3182.52	
		GC SALES WA		6626.68	\$6,626.68
EFT61710	21/07/2022	GO WEST TOURS	Payment		\$201.78
36592	30/06/2022	GO WEST TOURS	Airport transfers for Tom Price 50th celebration event Entertainment	201.78	
		GO WEST TOURS		201.78	\$201.78
EFT61711	21/07/2022	HEDLAND PROPERTY SHOP	Payment		\$3,258.93
2474-20220711	11/07/2022	HEDLAND PROPERTY SHOP	Rent for 26 Maunsell Cnr, Onslow 24/07/2022 - 23/08/2022	3258.93	
		HEDLAND PROPERTY SHOP		3258.93	\$3,258.93
EFT61712	21/07/2022	HITACHI CONSTRUCTION MACHINERY	Payment		\$220.63
SI1050929	18/07/2022	HITACHI CONSTRUCTION MACHINERY	2 x Air filters for Kubota SQ1150B Generator 11KvA	188.44	
SI1051189	18/07/2022	HITACHI CONSTRUCTION MACHINERY	Rear glass and trim seal to suit Hitachi Mini Excavator	32.19	
		HITACHI CONSTRUCTION MACHINERY		220.63	\$220.63
EFT61713	21/07/2022	HORIZON POWER	Payment		\$129.77
547734-2101370756	08/07/2022	HORIZON POWER	Electricity consumption for 6 Carlyon Rd, Onslow 11/05/2022 - 07/07/2022	129.77	
		HORIZON POWER		129.77	\$129.77
EFT61714	21/07/2022	HOUSING AUTHORITY	Payment		\$4,000.00
RENT 20220510	10/07/2022	HOUSING AUTHORITY	Rent for 5B Second Ave, Onslow 10/07/2022 - 04/09/2022	4000.00	
		HOUSING AUTHORITY		4000.00	\$4,000.00
EFT61715	21/07/2022	IDENTITY SECURITY	Payment		\$2,506.90
INV-0618	07/07/2022	IDENTITY SECURITY	IDS Aviation VMS - VIC Issuing & Web Preregistration	2506.90	
		IDENTITY SECURITY		2506.90	\$2,506.90
EFT61716	21/07/2022	INITIAL HYGIENE / PINK HYGIENE	Payment		\$3,928.27
97429214	14/07/2022	INITIAL HYGIENE / PINK HYGIENE	Hygiene services for Shire Facilities for period 28/08/2022 - 27/09/2022	3928.27	
		INITIAL HYGIENE / PINK HYGIENE		3928.27	\$3,928.27
EFT61717	21/07/2022	JOSEPH EREN EMP #1878	Payment		\$294.00
EXPENSE20220621	21/06/2022	JOSEPH EREN EMP #1878	Reimbursement for annual membership fees to Engineers Australia	294.00	
		JOSEPH EREN EMP #1879		294.00	\$294.00
EFT61718	21/07/2022	KERRY WHITE	Payment		\$776.40
CRTRAVEL20220712	12/07/2022	KERRY WHITE	Councillor travel expense to attend Ordinary Meeting of Council in Tom Price - 12/07/2022	776.40	
		KERRY WHITE		776.40	\$776.40
EFT61719	21/07/2022	KEY2CREATIVE	Payment		\$297.00
50211	15/07/2022	KEY2CREATIVE	Website hosting and software maintenance contract	297.00	
		KEY2CREATIVE		297.00	\$297.00
EFT61720	21/07/2022	KHB MOBILE MECHANICAL	Payment		\$1,716.85
00025627	13/07/2022	KHB MOBILE MECHANICAL	Repair puncture and pump tyre on PLD12 - 2013 Komatsu 6 Wheel Loader (AS095)	201.63	
00025640	13/07/2022	KHB MOBILE MECHANICAL	Vehicle service for Toyota Fortuner GX 4x4 (AS9360)	379.72	
00025642	13/07/2022	KHB MOBILE MECHANICAL	Vehicle service on PLD12 - 2013 Komatsu 6 Wheel Loader (AS095)	1135.50	
		KHB MOBILE MECHANICAL		1716.85	\$1,716.85
EFT61721	21/07/2022	KOMATSU AUSTRALIA PTY LTD	Payment		\$3,416.82
002836571	13/07/2022	KOMATSU AUSTRALIA PTY LTD	Seat assembly for PLD14 - Komatsu 6 Wheel Loader (1GHT540)	3416.82	
		KOMATSU AUSTRALIA PTY LTD		3416.82	\$3,416.82
EFT61722	21/07/2022	LEIDOS SECURITY SOLUTIONS	Payment		\$17,012.16
I040000000641	06/07/2022	LEIDOS SECURITY SOLUTIONS	Annual Airport service and maintenance agreement for screening equipment	17012.16	
		LEIDOS SECURITY SOLUTIONS		17012.16	\$17,012.16
EFT61723	21/07/2022	LINTON RUMBLE	Payment		\$165.63

Attachment 12.1A - Monthly Schedule of Accounts Paid - July 2022

LIST OF PAYMENTS FOR JULY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
CRTRAVEL20220712	12/07/2022	LINTON RUMBLE	Councillor travel expense to attend Ordinary Meeting of Council in Tom Price - 12/07/2022	165.63	
		LINTON RUMBLE		165.63	\$165.63
EFT61724	21/07/2022	MATTHEW LYNCH	Payment		\$838.51
CRTRAVEL20220712	04/07/2022	MATTHEW LYNCH	Councillor travel expense to attend Ordinary Meeting of Council in Onslow - 10/05/2022	838.51	
		MATTHEW LYNCH		838.51	\$838.51
EFT61725	21/07/2022	MAXXIA PTY LTD	Payment		\$1,267.46
DEDUCTION	17/07/2022	MAXXIA PTY LTD	Payroll deductions	612.83	
DEDUCTION	17/07/2022	MAXXIA PTY LTD	Payroll deductions	654.63	
		MAXXIA PTY LTD		1267.46	\$1,267.46
EFT61726	21/07/2022	MELANIE GALLANAGH	Payment		\$621.12
CRTRAVEL20220712	12/07/2022	MELANIE GALLANAGH	Councillor travel expense to attend Ordinary Meeting of Council in Tom Price - 12/07/2022	621.12	
		MELANIE GALLANAGH		621.12	\$621.12
EFT61727	21/07/2022	MODERN TEACHING AIDS PTY LTD	Payment		\$21.11
44827612	09/05/2022	MODERN TEACHING AIDS PTY LTD	Sensory table for Pannawonica Library	307.00	
50133699CN	14/07/2022	MODERN TEACHING AIDS PTY LTD	Credit for Inv 7341381 - Products incorrectly sent	-285.89	
		MODERN TEACHING AIDS PTY LTD		21.11	\$21.11
EFT61728	21/07/2022	MONSTERBALL AMUSEMENTS	Payment		\$1,245.00
9538105	05/07/2022	MONSTERBALL AMUSEMENTS	Monsterball activities for Onslow July School holiday program Friday 15th July 22	1245.00	
		MONSTERBALL AMUSEMENTS		1245.00	\$1,245.00
EFT61729	21/07/2022	MOORE AUSTRALIA (WA)	Payment		\$825.00
2980	13/07/2022	MOORE AUSTRALIA (WA)	Subscription to Moore Australia 2022 Budget template and documentation	825.00	
		MOORE AUSTRALIA (WA)		825.00	\$825.00
EFT61730	21/07/2022	MS GROUNDWATER MANAGEMENT	Payment		\$10,752.89
MS00191	07/07/2022	MS GROUNDWATER MANAGEMENT	Ground water sampling of 5 bores at the Class IV Waste site	10752.89	
		MS GROUNDWATER MANAGEMENT		10752.89	\$10,752.89
EFT61731	21/07/2022	MUNRO KELLY SUPER FUND	Payment		\$1,800.00
139	13/07/2022	MUNRO KELLY SUPER FUND	Rent for 7/9 First Ave, Onslow 29/07/2022 - 25/08/2022	1800.00	
		MUNRO KELLY SUPER FUND		1800.00	\$1,800.00
EFT61732	21/07/2022	MY BRAND DIGITAL	Payment		\$3,834.60
INV-1269	19/07/2022	MY BRAND DIGITAL	E Learning for Supervisors and Managers onboarding support module for new employees	3834.60	
		MY BRAND DIGITAL		3834.60	\$3,834.60
EFT61733	21/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Payment		\$462.00
5470066587	12/07/2022	NAPA (GPC ASIA PACIFIC T/AS)	Rallve 4000 LED Pencial Beam light for Tovota Prado GXL (1001AS)	462.00	
		NAPA (GPC ASIA PACIFIC T/AS)		462.00	\$462.00
EFT61734	21/07/2022	NORTH REGIONAL TAFE	Payment		\$731.20
I0018348	12/07/2022	NORTH REGIONAL TAFE	Certificate IV in Business Administration for Employee # 1851	731.20	
		NORTH REGIONAL TAFE		731.20	\$731.20
EFT61735	21/07/2022	ONSLow BEACH RESORT	Payment		\$419.50
23822	09/07/2022	ONSLow BEACH RESORT	Provide meals for Employee # 1896 06/07/2022 - 08/07/2022	145.00	
23851	15/07/2022	ONSLow BEACH RESORT	Meals for Employees #1802 and 1882 12/07/2022 - 15/07/2022	234.50	
23850	15/07/2022	ONSLow BEACH RESORT	Meal voucher for Employee #1903 14/07/2022 - 15/07/2022	40.00	
		ONSLow BEACH RESORT		419.50	\$419.50
EFT61736	21/07/2022	ONSLow GENERAL STORE	Payment		\$551.12
PO72968-	05/07/2022	ONSLow GENERAL STORE	Morning Tea for Onslow Keepers - July 2022.	298.50	
PE-10/07/2022-1	10/07/2022	ONSLow GENERAL STORE	Onslow consumables	123.78	
PE-10/07/2022-2	10/07/2022	ONSLow GENERAL STORE	Onslow consumables	5.20	
PE-10/07/2022-3	10/07/2022	ONSLow GENERAL STORE	Onslow consumables	84.49	
PE-10/07/2022-4	10/07/2022	ONSLow GENERAL STORE	Onslow consumables	39.15	
		ONSLow GENERAL STORE		551.12	\$551.12
EFT61737	21/07/2022	ONSLow PHARMACY	Payment		\$202.30
30062022	30/06/2022	ONSLow PHARMACY	Flu Vaccination for Shire of Ashburton Onslow staff	202.30	
		ONSLow PHARMACY		202.30	\$202.30