

SHIRE OF ASHBURTON

ORDINARY COUNCIL MEETING

AGENDA

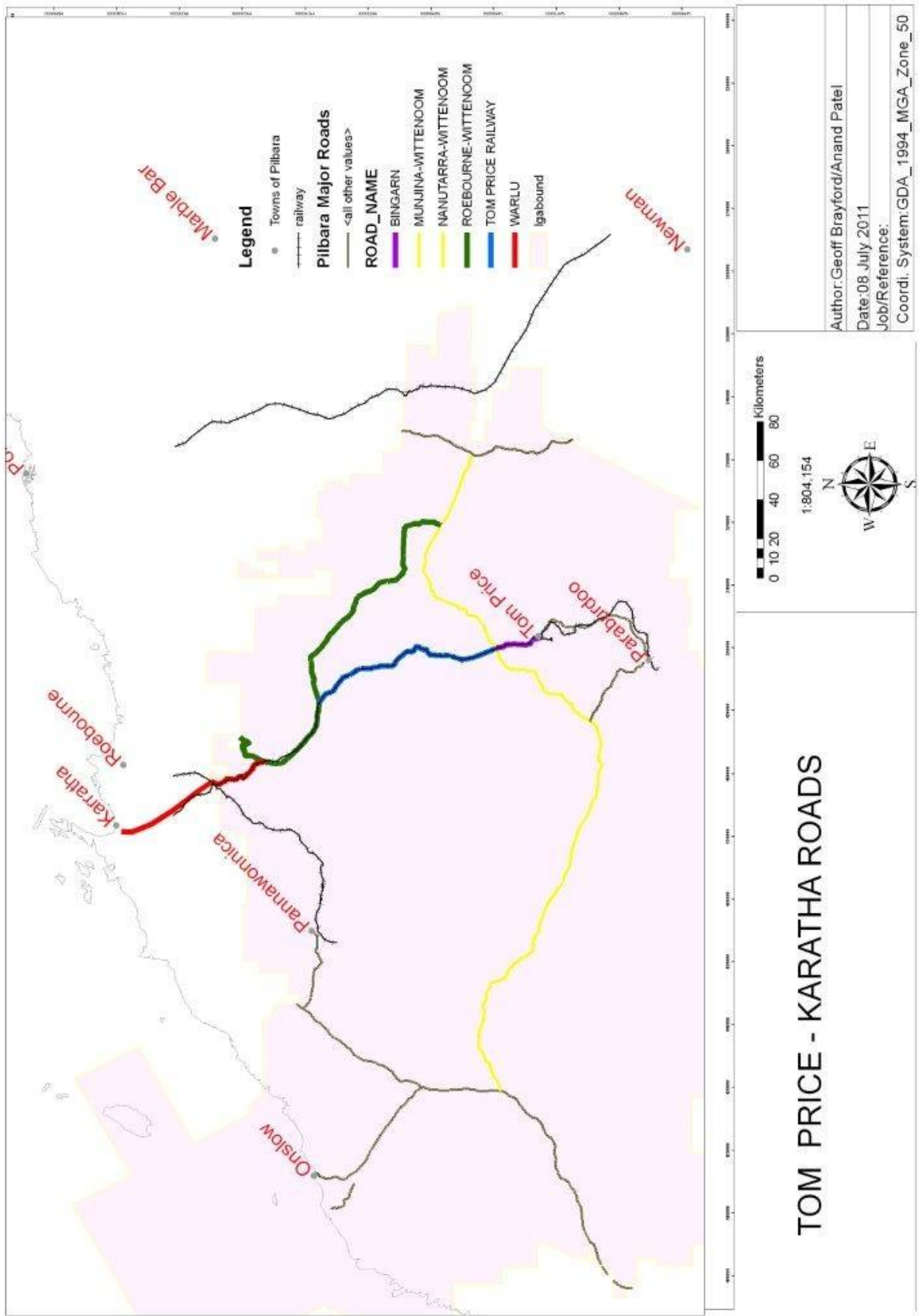
ATTACHMENTS

**RM Forrest Memorial Hall, Second Avenue,
Onslow**

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

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10.2 - KARRATHA - TOM PRICE ROAD



10.3 - SHIRE LOGO AND POLICY



**11.1 - RECEIPT OF MONTHLY FINANCIALS AND SCHEDULE OF
ACCOUNTS FOR MONTHS OF SEPTEMBER OR OCTOBER
2011**



SHIRE OF ASHBURTON

MONTHLY STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2011 TO 30 SEPTEMBER 2011

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ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

SHIRE OF ASHBURTON

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2011 TO 30 SEPTEMBER 2011

	NOTE	September 2011 Actual \$	September 2011 Y-T-D Budget \$	2011/12 Revised Budget \$	2011/12 Adopted Budget \$	Variances Actuals to Budget \$	Variances Actual Budget to Y-T-D %	
Operating								
Revenues/Sources								
Governance		17,443	29,018	133,100	133,100	(11,575)	(39.89%)	
General Purpose Funding		1,022,056	1,047,861	4,210,760	4,210,760	(25,805)	(2.46%)	
Law, Order, Public Safety		38,683	17,915	131,364	131,364	20,768	115.93%	▲
Health		9,165	13,330	215,002	215,002	(4,165)	(31.25%)	
Education and Welfare		101,382	90,714	363,000	363,000	10,668	11.76%	
Housing		5,605	5,997	24,000	24,000	(392)	(6.54%)	
Community Amenities		1,868,232	1,875,382	4,638,020	4,638,020	(7,150)	(0.38%)	
Recreation and Culture		230,376	878,182	2,930,174	2,930,174	(647,806)	(73.77%)	▼
Transport		348,224	5,397,925	31,216,695	31,216,695	(5,049,701)	(93.55%)	▼
Economic Services		271,593	481,462	3,137,400	3,137,400	(209,869)	(43.59%)	▼
Other Property and Services		54,874	3,430,890	15,059,355	15,059,355	(3,376,016)	(98.40%)	▼
		3,967,633	13,268,676	62,058,870	62,058,870	(9,301,043)	(70.10%)	
(Expenses)/(Applications)								
Governance		(1,197,702)	(1,109,560)	(3,139,293)	(3,139,293)	(88,142)	(7.94%)	
General Purpose Funding		(150,470)	(87,157)	(433,810)	(433,810)	(63,313)	(72.64%)	▲
Law, Order, Public Safety		(167,193)	(193,843)	(757,232)	(757,232)	26,650	13.75%	▼
Health		(146,251)	(119,352)	(482,682)	(482,682)	(26,899)	(22.54%)	▼
Education and Welfare		(159,411)	(190,029)	(655,774)	(655,774)	30,618	16.11%	▼
Housing		(278,372)	(78,035)	(389,958)	(389,958)	(200,337)	(256.73%)	▲
Community Amenities		(1,176,120)	(998,576)	(3,887,033)	(3,887,033)	(177,544)	(17.78%)	▲
Recreation & Culture		(1,607,786)	(1,583,439)	(5,606,385)	(5,606,385)	(24,347)	(1.54%)	
Transport		(1,942,863)	(2,160,488)	(8,556,554)	(8,556,554)	217,625	10.07%	▼
Economic Services		(339,065)	(368,702)	(2,857,825)	(2,857,825)	29,637	8.04%	
Other Property and Services		(603,103)	(4,068,568)	(13,646,085)	(13,646,085)	3,465,465	85.18%	▼
		(7,768,336)	(10,957,749)	(40,412,631)	(40,412,631)	3,189,413	(29.11%)	
Net Operating Result Excluding Rates		(3,800,703)	2,310,927	21,646,239	21,646,239	(6,111,630)	(264.47%)	
Adjustments for Non-Cash								
(Revenue) and Expenditure								
(Profit)/Loss on Asset Disposals		(13,576)	0	0	0	(13,576)	0.00%	
Movement in Accrued Interest		(36,215)	0	0	0	(36,215)	0.00%	
Movement in Accrued Salaries and Wages		(202,005)	0	0	0	(202,005)	0.00%	
Movement in Deferred Pensioner Rates/ESL		0	0	0	0	0	0.00%	
Movement in Employee Benefit Provisions		0	0	0	0	0	0.00%	
Adjustment for Rounding		0	0	0	(1)	0	0.00%	
Depreciation on Assets		1,690,134	1,515,942	6,066,173	6,066,173	174,192	(11.49%)	▲
Capital Revenue and (Expenditure)								
Purchase Land Held for Resale		(377,361)	(1,747,771)	(2,958,272)	(2,958,272)	1,370,410	78.41%	▼
Purchase Land and Buildings		(1,961,050)	(3,792,785)	(12,157,799)	(12,496,799)	1,831,735	48.30%	▼
Purchase Plant and Equipment		(231,078)	(603,000)	(2,838,176)	(2,838,176)	371,922	61.68%	▼
Purchase Furniture and Equipment		(156,249)	(79,874)	(491,900)	(491,900)	(76,375)	(95.62%)	▲
Purchase Infrastructure Assets - Roads		(160,283)	(1,363,744)	(9,390,814)	(9,390,814)	1,203,461	88.25%	▼
Purchase Infrastructure Assets - Footpaths		(1,119)	(220,932)	(581,208)	(581,208)	219,813	99.49%	▼
Purchase Infrastructure Assets - Drainage		0	(790,974)	(1,345,287)	(1,345,287)	790,974	100.00%	▼
Purchase Infrastructure Assets - Parks & Ovals		(295)	0	(898,000)	(898,000)	(295)	0.00%	
Purchase Infrastructure Assets - Other		(1,188,783)	(4,675,825)	(31,735,512)	(31,396,512)	3,487,042	74.58%	▼
Proceeds from Disposal of Assets		144,711	11,305,000	12,355,100	12,355,100	(11,160,289)	(98.72%)	▼
Repayment of Debentures		(123,140)	(16,705)	(355,523)	(355,523)	(106,435)	(637.14%)	▲
Proceeds from New Debentures		0	562,000	562,000	562,000	(562,000)	(100.00%)	▼
Advances to Community Groups		0	0	0	0	0	0.00%	
Self-Supporting Loan Principal Income		0	0	0	0	0	0.00%	
Transfers to Restricted Assets (Reserves)		(148,692)	(149,940)	(3,523,158)	(3,523,158)	1,248	0.83%	
Transfers from Restricted Asset (Reserves)		1,334,366	4,651,975	12,521,537	12,521,537	(3,317,609)	(71.32%)	▼
ADD Net Current Assets July 1 B/Fwd		3,782,038	3,485,922	3,485,922	3,485,922	296,116	(8.49%)	
LESS Net Current Assets Year to Date		9,050,253	19,778,392	0	0	(10,728,139)	54.24%	
Amount Raised from Rates		(10,499,553)	(9,388,176)	(9,638,676)	(9,638,676)	(1,111,377)	11.84%	

This statement is to be read in conjunction with the accompanying notes.

Material Variances Symbol

Above Budget Expectations
Below Budget Expectations

▲
▼

Greater than 20,000 and greater than 10%
Less than 20,000 and less than 10%

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

SHIRE OF ASHBURTON			
NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY			
FOR THE PERIOD 1 JULY 2011 TO 30 SEPTEMBER 2011			
	2010/11 B/Fwd Per 2011/12 Budget \$	2010/11 B/Fwd Per Financial Report \$	September 2011 Actual \$
NET CURRENT ASSETS			
Composition of Estimated Net Current Asset Position			
CURRENT ASSETS			
Cash - Unrestricted	(123,688)	1,360,889	4,995,751
Cash - Restricted Unspent Grants	400,000	400,000	400,000
Cash - Restricted Unspent Loans	2,500,000	2,500,000	2,500,000
Cash - Restricted Reserves	13,130,188	11,591,222	10,405,548
Rates - Current	114,605	140,331	2,229,022
Sundry Debtors	2,095,395	2,625,973	1,031,987
Accrued Income	0	134,607	0
Payments in Advance	0	27,902	0
GST Receivable	172,069	333,088	271,000
Provision For Doubtful Debts	(95,815)	(95,795)	(95,795)
Inventories	137,648	154,065	154,065
	<u>18,330,402</u>	<u>19,172,282</u>	<u>21,891,578</u>
LESS: CURRENT LIABILITIES			
Sundry Creditors	(1,238,374)	(3,109,408)	(2,139,819)
Accrued Expenditure	(30,000)	(108,469)	0
PAYG Payable	(130,803)	(130,803)	(136,627)
Payroll Creditors	0	0	0
Withholding Tax Payable	0	0	0
GST Payable	(189,819)	(237,951)	(39,741)
Other Payables	(125,296)	(212,391)	(124,835)
	<u>(1,714,292)</u>	<u>(3,799,022)</u>	<u>(2,441,022)</u>
NET CURRENT ASSET POSITION	16,616,110	15,373,260	19,450,556
Less: Cash - Reserves - Restricted	(13,130,188)	(11,591,222)	(10,405,548)
Less: Cash - Unspent Grants - Restricted	0	0	0
Adjustment for Trust Transactions Within Muni	0	0	5,245
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	<u>3,485,922</u>	<u>3,782,038</u>	<u>9,050,253</u>

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

SHIRE OF ASHBURTON FOR THE PERIOD 1 JULY 2011 TO 30 SEPTEMBER 2011 Report on Significant variances Greater than 10% and \$20,000

Purpose

The purpose of the Monthly Variance Report is to highlight circumstances where there is a major variance from the YTD Monthly Budget and YTD Actual figures. These variances can occur because of a change in timing of the activity, circumstances change (e.g. a grants were budgeted for but was not received) or changes to the original budget projections. The Report is designed to highlight these issues and explain the reason for the variance.

The Materiality variances adopted by Council are:

Actual Variance to YTD Budget up to 5%:

Actual Variance exceeding 10% of YTD Budget

Actual Variance exceeding 10% of YTD Budget and a value greater than \$20,000:

Don't Report

Use Management Discretion

Must Report

REPORTABLE OPERATING REVENUE VARIATIONS

Law, Order, Public Safety

Revenue on Dog Kennelling is higher than YTD budget.

Recreation and Culture - Variance below budget expectations

Income budgeted for Western Sectors Other Recreation and Sport (\$716k) not yet received.

Transport - Variance above budget expectations.

Main Roads WA Pilbara Region and Department of Environment & Conservation income for work to be carried out in 11/12 on Roads invoiced ahead of budget.

Funding for Onslow Airport work expected in September has not been received.

Economic Services - Variance below budget expectations.

Building Fees/Licences income below YTD budget expectations.

Tourism contribution income below YTD budget expectations.

Other Property & Services - Variance below budget expectations

Private Works Income less than YTD budget expectations.

REPORTABLE OPERATING EXPENSE VARIATIONS

General Purpose Funding - Variance above budget expectations.

Administration Allocation costs YTD higher than budgeted for in September.

Law, Order, Public Safety - Variance below budget expectations.

Insurance costs budgeted for in August for Fire Brigade and Other Law, Order and Public Safety have not been expensed.

Health - Variance above budget expectations

Preventative Services - Administration & Inspection costs higher than YTD budget.

Education and Welfare - Variance below budget expectations.

Other Education - Donations budgeted for in September have not been spent.

Insurance costs budgeted for in September have not been expensed.

Housing - Variance above budget expectations.

Budgeted recovery in housing is higher than actual recovery YTD.

Administration Allocation costs higher than YTD budgeted for in September.

Community Amenities - Variance above budget expectations.

Onslow Structure Plan - costs incurred in July against a budget loaded half in July 2011 and half in June 2012.

Administration Allocation costs higher than budgeted for in September.

Consultation Fees on Town Planning is higher than YTD Budget.

Transport - Variance below budget expectations

Maintenance Roads, Bridges and Depots and Onslow Airport expenditure is lower than YTD budget.

Other Property & Services - Variance below budget expectations.

Works Program/Private Works - less than YTD budget.

REPORTABLE NON-CASH VARIATIONS

Depreciation on Assets - Variance above budget expectations.

Depreciation under estimated in budget YTD.

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

SHIRE OF ASHBURTON
FOR THE PERIOD 1 JULY 2011 TO 30 SEPTEMBER 2011
Report on Significant variances Greater than 10% and \$20,000
REPORTABLE CAPITAL EXPENSE VARIATIONS

Purchase of Land Held for Resale - Variance below budget expectations.

Services Installation on Tom Price Industrial Land Development lower than YTD budget.

Purchase of Land & Buildings - Variance below budget expectations.

Capital Building/Staff Housing and Other Recreation Tom Price - lower than YTD budget.

Purchase of Plant & Equipment - Variance below budget expectations.

Motor Vehicle purchases lower than YTD budget.

Purchase Furniture and Equipment - Variance above budget expectations

Information Technology Project costs incurred in first quarter against budget in second quarter 2011.

Purchase of Infrastructure Assets Roads - Variance below budget expectations.

Works Program/Road Construction - less than budget YTD.

Purchase of Infrastructure Assets Footpaths - Variance below budget expectations.

Works Program/Path Construction - less than budget YTD.

Purchase of Infrastructure Assets Drainage - Variance below budget expectations.

Onslow Drainage, Drainage Capital Works no costs incurred against YTD budget.

Purchase of Infrastructure Assets Other - Variance below budget expectations.

Tom Price Town Centre Revitalisation, Onslow Sporting Precinct and Onslow Foreshore lower than YTD budget.

REPORTABLE CAPITAL INCOME VARIATIONS

Proceeds from Disposal of Assets - Variance below budget expectations.

Sale of Land Lot 308 & Lot 500 Tom Price has not occurred yet.

Sale of Plant & Equipment under budget YTD.

Repayment of Debentures - Variance above budgeted expectations.

Loan repayment higher than budgeted for at YTD.

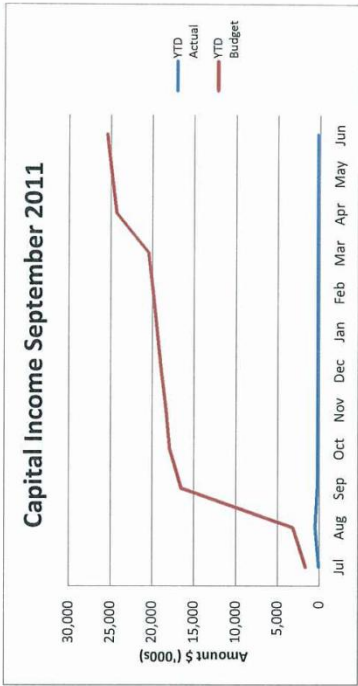
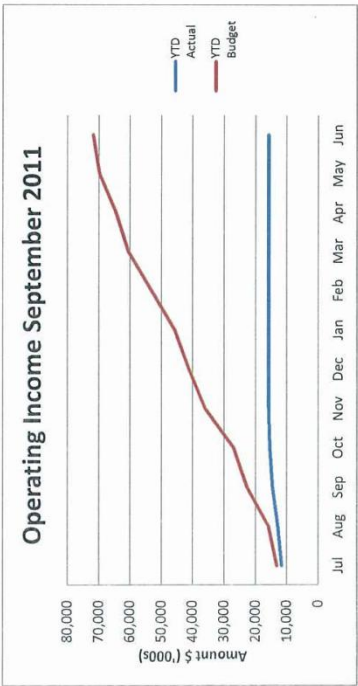
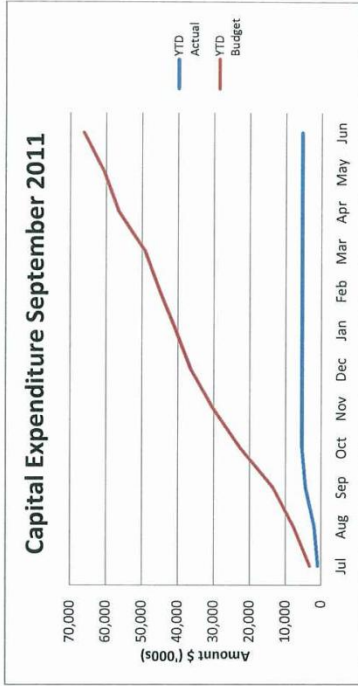
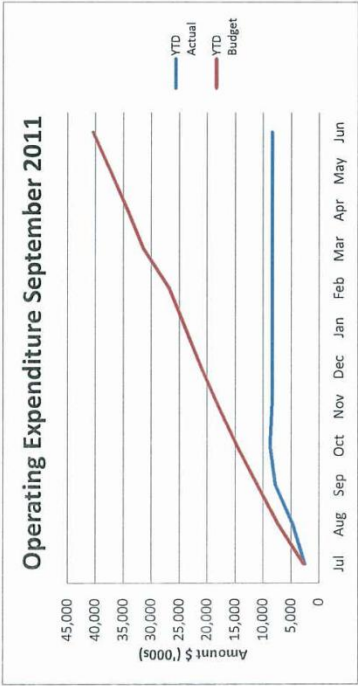
Proceeds from Debentures - Variance below budget expectations.

New Loan \$0.625m for Onslow Residential Development budgeted for September not yet received.

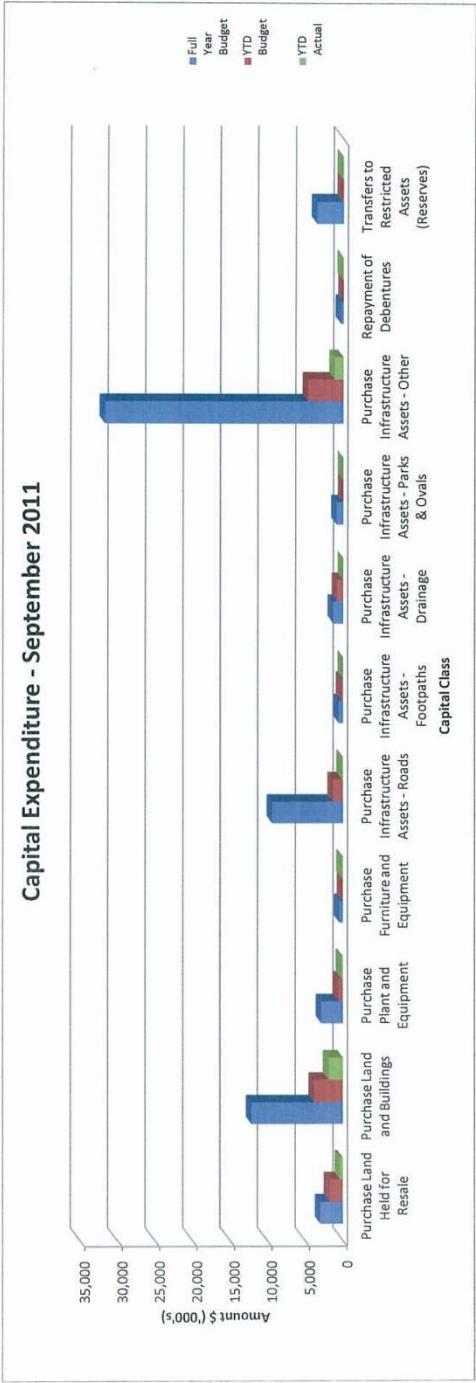
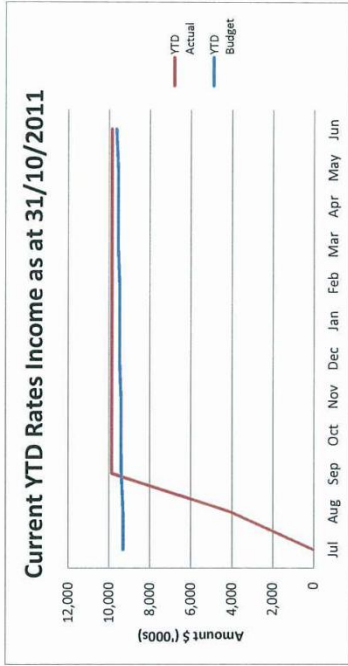
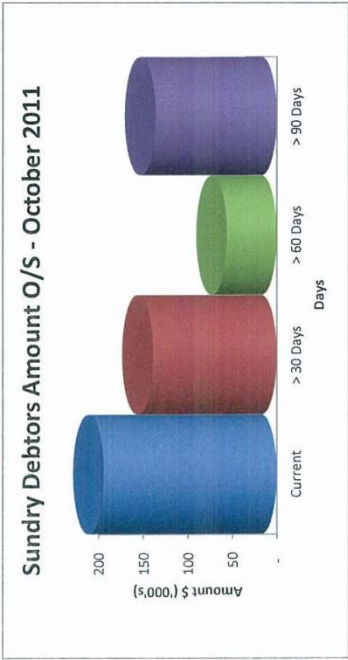
Transfer from Reserves - Variance below budget expectations.

Plant Replacement, Infrastructure and Housing Reserve are behind budget expectations YTD.

Income and Expenditure Graphs



Other Graphs



Private Works Register to 30 September 2011

Private Works Job #	Job Description	Private Works Income #	Costs			Income			% Margin	Note
			2011/12 Financial Year	2010/11 Financial Year	2009/10 Financial Year	2011/12 Financial Year	2010/11 Financial Year	2009/10 Financial Year		
X001	Vehicle Rep Private Works	X001	15,865.69	72,177.70	64,225.27	15,411.15	208,361.68	233,216.91	302,753.29	106.83%
X005	Private Works - Sewing Aggregate Production		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X006	Kids and Drop Tom Price		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X006	Tom Price High School Car Park		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X006	Private Works - Nameless Valley Aggregate		0.00	0.00	2,788.65	0.00	0.00	384,402.16	391,612.51	1403.05%
X006	Playground - Bled Park		7,560.00	2,234.00	1,325.00	0.00	1,727.00	2,443.16	4,170.50	100.00%
X009	Private Works Nameless Valley Camp	X009	242,076.84	699,350.31	252,700.27	32,240.00	79,732.00	413,373.82	525,345.82	(683,781.60) (56.01%)
X010	Fortescue Falls Carpark		5,606.28	63,043.47	0.00	0.00	0.00	40,000.00	40,000.00	(28,642.75) (41.75%)
X011	PW's Mine Rd LIA Intersection Works	X11	0.00	83,250.11	0.00	0.00	808,590.69	0.00	808,590.69	(30,659.42) (3.65%)
X012	Maintenance works @ Bingham Road	X12	0.00	17,248.18	0.00	0.00	73,500.00	0.00	73,500.00	56,251.82 (36.13%)
X013	Rehabilitation works @ Bingham Road	X13	0.00	17,248.18	0.00	0.00	20,280.00	0.00	20,280.00	2,912.56 12.46%
X014	Maintenance Grading of RTIO Access Tracks	X14	3,054.78	20,312.86	0.00	0.00	25,200.00	2,275.00	27,475.00	27,475.00 0.00%
X14	Hire of Rubbish Truck		0.00	0.00	0.00	0.00	1,360.00	0.00	1,360.00	1,360.00 0.00%
X14	Mis Private Works for MRWA		0.00	0.00	0.00	0.00	0.00	15,500.00	15,500.00	15,500.00 0.00%
X18	Onslow Airport Aerial & Landing Node Extension	X18	180.00	456,275.26	0.00	0.00	482,343.74	0.00	482,343.74	25,868.48 5.67%
X018	Hemmley Gorge Works	X19	317,722.48	187,349.72	0.00	0.00	734,183.20	0.00	734,183.20	229,111.00 45.36%
X020	PW's Roadworks & Repairs Strothers Court Tom Price	X20	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00	140,000.00 0.00%
X021	Pump Out Sewer TP Town Centre	X21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X021	Private Works - RTIO White Gables Road Maintenance	X21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X023	PW's RTIO - White Gables Road Maintenance	X23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X024	PW's - RTIO LIA Access Road Improvements	X24	28,600.38	0.00	0.00	0.00	0.00	0.00	0.00	(29,600.38) (100.00%)
X024	PW's Blank Reuse	X25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X026	PW's - Blank Reuse	X26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
X027	PW's - RTIO Western Turner	X27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
			621,461.23	4,627,557.97	1,700,556.66	45,651.15	4,311,179.42	3,541,972.71	7,898,803.28	940,227.42

Checksum to General Ledger

Variances

Notes:

- The negative outcome for the Nameless Valley Camp is due to numerous allocations/overruns for usage of the Camp not being processed and the negative outcome for the RTIO Western Turner is due to the RTIO Western Turner being allocated to the RTIO Western Turner Centre. Unfortunately we still pay rental on Camp even while they are not booked up to services.

578,725.15 variance relates to income that was not recorded in the Private Works income account but relates to Private Works, but is shown in this report to provide a more complete view of Private Works activities.

Brail Aggregate purchased posted to account 128024
 RTIO Yello container purchased posted to account 128024
 DEC Grant for Fortescue Falls Carpark

787,725.16



Electronic Statement

Batch
4053

ENTERED

17 OCT 2011

BusinessChoice Everyday VISA Card Statement

AMANDA O'HALLORAN
SHIRE OF ASHBURTON
PO BOX 567
TOM PRICE WA 6751

For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency include the following: (1) the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme and (2) the Westpac Foreign Transaction Fee (FX Fee), being the applicable Westpac Processing Fee and the applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Amanda O'Halloran	4293 1830 0118 6081	10,000	10,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	C0028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	4,661.75	0.00	0.00	4,661.75 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
02 SEP	Purchases		
	ESPLANADE RIVER SUITES COMO AU	153.30	
	HOTELS, MOTELS, RESORTS - LO		
02 SEP	WW PETROL 4249 KARRATEA AU	100.67	
	GROCERY STORES, SUPERMARKETS		
02 SEP	BP EXPRESS ASCOT 2244 BELMONT AU	21.59	
	SERVICE STATIONS		
03 SEP	SANITY WEB STORE MILPERRA AU	29.94	
	MUSIC STORES- MUSICAL INSTRU		
05 SEP	SHANE RODNEY EATON ONSLOW AU	152.00	
	EATING PLACES, RESTAURANTS		
06 SEP	ISS FACILITY SERVICES PANNAWONICA AU	114.00	
	MISCELLANEOUS GENERAL MERCHA		

CSF VPC

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

Page 1 of 3

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

Electronic Statement



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
08 SEP	COLES MOUNT TOM PRICE WA AU GROCERY STORES, SUPERMARKETS	338.45	
08 SEP	COLES MOUNT TOM PRICE WA AU GROCERY STORES, SUPERMARKETS	100.00	
09 SEP	SHANE RODNEY EATON ONSLOW AU EATING PLACES, RESTAURANTS	127.50	
14 SEP	CEBAS PTY LTD INNALOO AU FURNITURE, HOME FURNISHINGS	289.00	
14 SEP	QANTAS MASCOT AU	256.70	
15 SEP	CANNING VALE CASH & CANNINGVALE AU GROCERY STORES, SUPERMARKETS	3,953.74 -	
16 SEP	RED BREEZE TOM PRICE AU EATING PLACES, RESTAURANTS	57.86	
19 SEP	QBE TRAVEL GLEN WAVERLEY AU INSURANCE SALES, UNDERWRITIN	10.00	
19 SEP	QBE TRAVEL GLEN WAVERLEY AU INSURANCE SALES, UNDERWRITIN	10.00	
19 SEP	QANTAS MASCOT AU	1,674.89	
19 SEP	QANTAS MASCOT AU	571.80	
21 SEP	QANTAS MASCOT AU	256.70	
23 SEP	SANITY WEB STORE MILPERRA AU MUSIC STORES- MUSICAL INSTRU	63.97	
23 SEP	QANTAS MASCOT AU	513.40	
23 SEP	LANDGATE MIDLAND AU GOVERNMENT SERVICES NOT ELSE	449.71	
23 SEP	SHANE RODNEY EATON ONSLOW AU EATING PLACES, RESTAURANTS	53.00	
23 SEP	SHANE RODNEY EATON ONSLOW AU EATING PLACES, RESTAURANTS	202.50	
26 SEP	QANTAS MASCOT AU	30.00	
27 SEP	BEST WESTERN KARRATHA KARRATHA AU BEST WESTERN HOTELS	620.00	
27 SEP	BEST WESTERN KARRATHA KARRATHA AU BEST WESTERN HOTELS	700.00	
27 SEP	MAGNOLIAS OF CENTRAL PERTH AU FLORISTS	160.00	
27 SEP	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	22.20	
29 SEP	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	16.65	
30 SEP	SHIRE OF ROEBOURNE KARRATHA AU GOVERNMENT SERVICES NOT ELSE	50.00	
30 SEP	MERCURE HOTEL PERTH PERTH AU HOTEL MERCURE	234.47	
30 SEP	BEST WESTERN KARRATHA KARRATHA AU BEST WESTERN HOTELS	310.00	
30 SEP	BEST WESTERN KARRATHA KARRATHA AU BEST WESTERN HOTELS	310.00	

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

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Electronic Statement

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
30 SEP	BP EXPRESS ASCOT 2244 BELMONT AU	32.69	
	SERVICE STATIONS		
01 OCT	ASHBURTON FISHERIES ONSLOW AU	308.00	
	MISCELLANEOUS FOOD STORES -		
02 OCT	SEASONS HOTEL NEWMAN NEWMAN AU	35.00	
	EATING PLACES, RESTAURANTS		
02 OCT	SEASONS HOTEL NEWMAN NEWMAN AU	239.50	
	EATING PLACES, RESTAURANTS		
	Sub Total:	4,661.75	
	Miscellaneous Transactions		
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	4,661.75 -	
	Sub Total:	4,661.75 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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05 OCT 2011



Electronic Statement

 ENTERED
 12 OCT 2011

BusinessChoice Everyday VISA Card Statement

 MR GEOFFREY BRAYFORD
 SHIRE OF ASHBURTON
 261 POINCIANA ST
 TOM PRICE WA 6751

For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency include the following: (1) the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme and (2) the Westpac Foreign Transaction Fee (FX Fee), being the applicable Westpac Processing Fee and the applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr Geoffrey Brayford	4293 1830 0162 3927	10,000	10,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	7,138.55	0.00	0.00	7,138.55 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
06 SEP	Purchases		
	QANTAS MASCOT AU	675.71	
14 SEP	QANTAS MASCOT AU	635.70	
19 SEP	QANTAS MASCOT AU	1,628.75	
20 SEP	THE WALKABOUT HOTEL MO PORT HEDLAND AU	285.00	
21 SEP	HOTELS, MOTELS, RESORTS - LO QANTAS MASCOT AU	1,347.71	
26 SEP	QANTAS MASCOT AU	922.26	

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141 Page 1 of 2

Electronic Statement



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
27 SEP	QANTAS MASCOT AU	937.71	
29 SEP	QANTAS MASCOT AU	705.71	
	QANTAS		
	Sub Total:	7,138.55	
	Miscellaneous Transactions		
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	7,138.55 -	
	Sub Total:	7,138.55 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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0.5 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141 Page 2 of 2

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

emailed 12-10-11



batch
#4053

ENTERED
17 OCT 2011

BusinessChoice Everyday VISA Card Statement

SHIRE OF ASHBURTON
PO BOX 567
TOM PRICE WA 6751

For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency include the following: (1) the foreign currency transaction amount converted to Australian dollars by the applicable credit card scheme and (2) the Westpac Foreign Transaction Fee (FX Fee), being the applicable Westpac Processing Fee and the applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
DEB WILKES	4293 1830 0166 8914	5,000	5,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	342.00	0.00	25.00	367.00 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
29 SEP	Purchases ISS FACILITY SERVICES PANNAWONICA AU MISCELLANEOUS GENERAL MERCHA Sub Total:	1 342.00 342.00	
03 OCT	Interest, Fees & Government Charges CARD FEE Sub Total:	2 25.00 25.00	041362
03 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	367.00 - 367.00 -	
	Grand Total:	0.00	

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Westpac Banking Corporation ABN 33 007 457 141



Electronic Statement

 ENTERED
 12 OCT 2011

BusinessChoice Everyday VISA Card Statement

 JEFFREY BREEN
 SHIRE OF ASHBURTON
 PO BOX 567
 TOM PRICE WA 6751

For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency include the following: (1) the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme and (2) the Westpac Foreign Transaction Fee (FX Fee), being the applicable Westpac Processing Fee and the applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Jeffrey Breen	4293 1830 0118 6099	10,000	10,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	5,545.51	0.00	27.60	5,573.11 -	0.00	0.00	0.00

041362

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
06 SEP	Purchases		
	THE COVE CARAVAN PARK POINT SAMSON AU	210.00	
	TRAILER PARKS & CAMP GROUNDS		
07 SEP	AVELING BASSENDEAN AU	170.50	
	STATIONERY, OFFICE SUPPLIES,		
13 SEP	NAMELESS COFFEE HOUSE TOM PRICE AU	20.50	
	EATING PLACES, RESTAURANTS		
19 SEP	QANTAS MASCOT AU	907.71	
	QANTAS		
19 SEP	NAMELESS COFFEE HOUSE TOM PRICE AU	37.50	
	EATING PLACES, RESTAURANTS		
20 SEP	SMARTDRAW.COM WWW.SMARTDRAW US	920.10	
	U. S. DOLLAR 921.95		
	COMPUTER PROGRAMMING, INTEGR		

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Westpac Banking Corporation ABN 33 007 457 141

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04 OCT 2011

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

Electronic Statement



BusinessChoice Everyday VISA Card					
Date of Transaction	Description			Debits/Credits	Cardholder Comments
22 SEP	GM CABS AUSTRALIA	MASCOT	AU	62.59	
	TAXICABS/LIMOUSINES				
22 SEP	Quest Docklands	Docklands	AU	1,431.15	
	HOTELS, MOTELS, RESORTS - LO				
27 SEP	THE DOME IGA EXPRESS	MELBOURNE	AU	27.00	
	GROCERY STORES, SUPERMARKETS				
28 SEP	TAXI EPAY	AUSTRALIA	AU	54.28	
	TAXICABS/LIMOUSINES				
28 SEP	Quest Docklands	Docklands	AU	55.30	
	HOTELS, MOTELS, RESORTS - LO				
28 SEP	QANTAS	MASCOT	AU	562.71	
	QANTAS				
28 SEP	QANTAS	MASCOT	AU	406.70	
	QANTAS				
28 SEP	BUDGET RENT A CAR	MASCOT	AU	184.03	
	AUTOMOBILE RENTAL & LEASING				
29 SEP	RENTALCARTOLLPH131865	PARRAMATTA	AU	5.96	
	GOVERNMENT SERVICES NOT ELSE				
30 SEP	QANTAS	MASCOT	AU	436.70	
	QANTAS				
30 SEP	RED BREEZE	TOM PRICE	AU	52.78	
	EATING PLACES, RESTAURANTS				
	Sub Total:			5,545.51	
	Interest, Fees & Government Charges				
20 SEP	CURRENCY CONVERSION FEE			27.60	
	Sub Total:			27.60	
	Miscellaneous Transactions				
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT			5,573.11 -	
	Sub Total:			5,573.11 -	
	Grand Total:			0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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04 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

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Electronic Statement

 ENTERED
 20 OCT 2011

BusinessChoice Everyday VISA Card Statement

 Batch 4084
 September 1

 FELICIA MUDGE
 SHIRE OF ASHBURTON
 PO BOX 567
 TOM PRICE WA 6751

For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency include the following: (1) the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme and (2) the Westpac Foreign Transaction Fee (FX Fee), being the applicable Westpac Processing Fee and the applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Felicia Mudge	4293 1830 0168 4333	10,000	10,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	10,000.00 -	19,755.73	0.00	0.00	9,755.73 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
22 SEP	Payments PAYMENT-BPAY-THANK YOU FINANCIAL INSTITUTIONS - MAN <div style="text-align: right;">Sub Total:</div>	10,000.00 - 10,000.00 -	
05 SEP	Purchases QANTAS MASCOT AU	925.69	
05 SEP	QANTAS MASCOT AU	415.02	
08 SEP	QANTAS MASCOT AU	40.00	
08 SEP	QANTAS MASCOT AU	1,646.82	

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Westpac Banking Corporation ABN 33 007 457 141

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05 OCT 2011

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

Electronic Statement



BusinessChoice Everyday VISA Card					
Date of Transaction	Description			Debits/Credits	Cardholder Comments
09 SEP	QANTAS	MASCOT	AU	1,935.80	
10 SEP	QANTAS				
	Conference Management	Heathcote	AU	1,235.00	
	BUSINESS SERVICES NOT ELSEWH				
08 SEP	CALM 754	KENSINGTON	AU	120.00	
	GOVERNMENT SERVICES NOT ELSE				
15 SEP	QANTAS	MASCOT	AU	1,005.70	
	QANTAS				
15 SEP	Conference Management	Heathcote	AU	184.00	
	BUSINESS SERVICES NOT ELSEWH				
11 SEP	SKYWEST AIRLINES	REDCLIFFE	AU	113.30	
	AIRLINES, AIR CARRIERS				
16 SEP	QANTAS	MASCOT	AU	406.70	
	QANTAS				
16 SEP	MARINER RESORT	BERSFORD	AU	686.35	
	HOTELS, MOTELS, RESORTS - LO				
16 SEP	MARINER RESORT	BERSFORD	AU	773.93	
	HOTELS, MOTELS, RESORTS - LO				
19 SEP	SHANE RODNEY EATON	ONSLow	AU	228.00	
	EATING PLACES, RESTAURANTS				
21 SEP	QBE TRAVEL	GLEN WAVERLEY	AU	10.00	
	INSURANCE SALES, UNDERWRITIN				
21 SEP	QBE TRAVEL	GLEN WAVERLEY	AU	10.00	
	INSURANCE SALES, UNDERWRITIN				
23 SEP	R A C DRIVING CENTRE	PERTH AIRPORT	AU	350.00	
	SCHOOLS & EDUCATIONAL SERVIC				
23 SEP	QANTAS	MASCOT	AU	605.70	
	QANTAS				
23 SEP	QANTAS	MASCOT	AU	85.00	
	QANTAS				
23 SEP	QANTAS	MASCOT	AU	40.00	
	QANTAS				
23 SEP	QANTAS	MASCOT	AU	1.87	
	QANTAS				
23 SEP	QANTAS	MASCOT	AU	40.00	
	QANTAS				
23 SEP	QANTAS	MASCOT	AU	276.71	
	QANTAS				
23 SEP	QANTAS	MASCOT	AU	545.71	
	QANTAS				
23 SEP	MARINER RESORT	BERSFORD	AU	58.04	
	HOTELS, MOTELS, RESORTS - LO				
24 SEP	Citigate Perth	Perth	AU	1,920.89	
	HOTELS, MOTELS, RESORTS - LO				
26 SEP	AVIS AUSTRALIA	MASCOT	AU	539.73	
	AVIS RENT A CAR				
26 SEP	COURSESNOW.COM PTY LTD SYDNEY		AU	4,990.00	
	DIRECT MARKETERS NOT ELSEWHE				
27 SEP	SWAN TAXIS 13 13 30	EAST SYDNEY	AU	38.63	
	TAXICABS/LIMOUSINES				
27 SEP	QANTAS	MASCOT	AU	40.00	
	QANTAS				
28 SEP	HOLIDAY INN PERTH CITY PERTH		AU	411.08	
	HOTELS, MOTELS, RESORTS - LO				

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141 Page 2 of 3



Electronic Statement

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 SEP	B/W TAXI WA 93333333 EAST SYDNEY AU TAXICABS/LIMOUSINES	11.88	
28 SEP	CABFARE North Melbour AU TAXICABS/LIMOUSINES	16.09	
28 SEP	LIVE TAXIPAY WEST MELBOURN AU TAXICABS/LIMOUSINES	18.09	
30 SEP	COLES MOUNT TOM PRICE WA AU GROCERY STORES, SUPERMARKETS	30.00	
	Sub Total:	19,755.73	
Miscellaneous Transactions			
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	9,755.73 -	
	Sub Total:	9,755.73 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

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ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011



Electronic Statement

ENTERED

21 OCT 2011

Batch 4084
September

BusinessChoice Everyday VISA Card Statement

FRANCO LUDOVICO
SHIRE OF ASHBURTON
PO BOX 567
TOM PRICE WA 6751



For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency include the following: (1) the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme and (2) the Westpac Foreign Transaction Fee (FX Fee), being the applicable Westpac Processing Fee and the applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Franco Ludovico	4293 1830 0143 7450	5,000	5,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	3,569.57	0.00	0.00	3,569.57 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
09 SEP	Purchases		
	CITY OF SOUTH PERTH SOUTH PERTH AU	12.50	
	AUTOMOBILE PARKING LOTS AND		
10 SEP	QBE TRAVEL GLEN WAVERLEY AU	10.00	
	INSURANCE SALES, UNDERWRITIN		
10 SEP	MONDIAL ASSISTANCE HOUSE AU	9.94	
	INSURANCE SALES, UNDERWRITIN		
12 SEP	CITY OF PERTH ON PERTH AU	6.80	
	AUTOMOBILE PARKING LOTS AND		
10 SEP	QANTAS MASCOT AU	705.71	
	QANTAS		
12 SEP	PEAK BAYSWATER BAYSWATER AU	25.00	
	SERVICE STATIONS		

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0.5 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

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ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011



Electronic Statement

BusinessChoice Everyday VISA Card					
Date of Transaction	Description			Debits/Credits	Cardholder Comments
13 SEP	QANTAS	MASCOT	AU	805.71	
14 SEP	QANTAS				
	BUDGET RENT A CAR PERT PERTH		AU	204.73	
	AUTOMOBILE RENTAL & LEASING				
11 SEP	SKYWEST AIRLINES	REDCLIFFE	AU	454.00	
	AIRLINES, AIR CARRIERS				
19 SEP	TOM PRICE TOUR BUREAU	TOM PRICE	AU	717.05	
	GOVERNMENT SERVICES NOT ELSE				
19 SEP	QANTAS	MASCOT	AU	55.00	
	QANTAS				
18 SEP	SKYWEST AIRLINES	REDCLIFFE	AU	55.00	
	AIRLINES, AIR CARRIERS				
18 SEP	SKYWEST AIRLINES	REDCLIFFE	AU	100.13	
	AIRLINES, AIR CARRIERS				
22 SEP	SHANE RODNEY EATON	ONSLOW	AU	66.00	
	EATING PLACES, RESTAURANTS				
26 SEP	ISS FACILITY SERVICES	PANNAWONICA	AU	342.00	
	MISCELLANEOUS GENERAL MERCHA				
		Sub Total:		3,569.57	
	Miscellaneous Transactions				
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT			3,569.57 -	
		Sub Total:		3,569.57 -	
		Grand Total:		0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

Page 2 of 2



Electronic Statement

ENTERED

21 OCT 2011

BusinessChoice Everyday VISA Card Statement

BERNARD SMITH
SHIRE OF ASHBURTON
PO BOX 567
TOM PRICE WA 6751



For enquiries, or lost or stolen cards, please call 1300 650 107 from anywhere in Australia, 24 hours a day, 7 days a week.

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Bernard Smith	4293 1830 0150 2972	5,000	5,000.00
Statement From	Statement To	Facility Number	
05 SEP 2011	03 OCT 2011	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	393.08	0.00	0.00	393.08 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
11 SEP	Purchases DICK SMITH 8777 GRAFTON AU GROCERY STORES, SUPERMARKETS	333.92	①
24 SEP	CABFARE North Melbour AU	28.08	②
25 SEP	TAXICABS/LIMOUSINES SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	31.08	②
	Sub Total:	393.08	
03 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	393.08 -	
	Sub Total:	393.08 -	
	Grand Total:	0.00	

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CSF VPC

Westpac Banking Corporation ABN 33 007 457 141

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05 OCT 2011



Electronic Statement

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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05 OCT 2011

Westpac Banking Corporation ABN 33 007 457 141

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LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13380	40823	11 RECRUITMENT PTY LTD	HR admin assistant, N. Azak, 26.09 to 02.10.11 - RECRUITMENT EXPENSES GEN	-2218.49	1	CSH
EFT13381	40823	ACEAM Asset Management Practitioners	C226 - Amended amount - Consultancy Fees - General	-2000	1	CSH
EFT13382	40823	ARADON PTY LTD	Various rocks and pendants - Souvenir Expenses GEN	-1143.56	1	CSH
EFT13383	40823	Australian Air Express	Samples sent to Perth - FIELD EXPENSES GEN	-151.48	1	CSH
EFT13384	40823	Australian Private Networks	W400 - Phone charges for F. Keneally - Works Prog Rural Access Roads	-364.9	1	CSH
EFT13385	40823	BALLARD CLEANING CO.	Various cleaning through out SOA	-3432	1	CSH
EFT13386	40823	BJ & A Building and Maintenance	GE004 - Supply, install and paint quad - Tom Price Civic Centre Refurbishment	-1756.7	1	CSH
EFT13387	40823	BT Equipment	PRL02 - Full service kit - Bomag BW211D-4 Self Propelled Roller	-1036.18	1	CSH
EFT13388	40823	Baileys Fertilisers	W285 - To supply Energy Turf and GT green plus - Works Prog Onslow Oval & Surrounds	-1226.5	1	CSH
EFT13389	40823	Bennetts Curtain Shop	B015 - Please supply Slimeline blinds - Bldg Prog/Administration Building Onslow	-217.52	1	CSH
EFT13390	40823	Bridgestone Australia WA Office	Various tyres for SOA vehicles	-2173.3	1	CSH
EFT13391	40823	Budget Car and Truck Rental	Hire car for M. Reid - Travel & Accommodation & Training EMES GEN	-308.68	1	CSH
EFT13392	40823	Corporate Express	Various stationary for SOA	-933.74	1	CSH
EFT13393	40823	Corporate Health Professionals	Full audiological assessment for J. Chance - RECRUITMENT EXPENSES GEN	-253	1	CSH
EFT13394	40823	D.A. BURKE & SONS BUILDERS PTY LTD	Progress claim 7.1, rear house - RFT 06/11 of 3 x residential dwellings in Onslow - Building Construction GEN	-152282.87	1	CSH
EFT13395	40823	Denver Technology	Project services, Implementation, test IPVAS - COMPUTER EQUIPMENT GEN	-147369.25	1	CSH
EFT13396	40823	Design Collision Pty Ltd	Design and develop new brand for SOA - UNIFORMS/PROTECTIVE CLOTHING GEN	-4314.75	1	CSH
EFT13397	40823	Direct Trades Supply - Eacott Enterprises	W271 - Cat 10 80mm 45 degree PVC [class 18] slip x slip - Works Prog Tom Price Area W Oval & Surrounds	-75.9	1	CSH
EFT13398	40823	Esplanade Hotel Fremantle	Accommodation for Waste & Recycle Conference 13th to 18th September 2011 - Seminars and Training GEN	-1375.7	1	CSH
EFT13399	40823	Fire and Safety WA	Wildfire Helmets Yellow 2 Yellow reflective tape & 2 Red reflective tape - Clothing & Accessories GEN	-103.13	1	CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13400	40823	Fuji Xerox Australia Pty Ltd	50 reams of paper - PRINTING & STATIONERY GEN	-1187.73	1	CSH
EFT13401	40823	ISS Integrated Services Pty Ltd	Various goods Onslow and Panna - Special Projects/Regional Events	-581.28	1	CSH
EFT13402	40823	JAPANESE TRUCK & BUS SPARES	Various parts for SOA vehicles	-1177.3	1	CSH
EFT13403	40823	K & M PROTECTIVE COATINGS	Refund money paid to Shire incorrectly - REFUNDS INCOME A/C (Cost Neutral) GEN	-222	1	CSH
EFT13404	40823	KF & PD Burkett	R1046 - Verge mowing Karijini National Park 22km @ \$150 per km - Dales Rd - Karijini	-3630	1	CSH
EFT13405	40823	Keith Pearson	Town planning services Sept and expenses - CONSULTANT FEES GEN	-6042.85	1	CSH
EFT13406	40823	LGMA (WA) Division	LGMA Integrated Planning Master Class Newman 3 & 4 October 2011 - 14 attendees - Seminars and Training GEN	-7920	1	CSH
EFT13407	40823	LISA SHIELDS	Travel expenses for Sept - Councillors Travelling GEN	-133.5	1	CSH
EFT13408	40823	LIWA Aquatics	Three Years LIWA Accreditation and Membership - Raymond Paul Martin - SUBSCRIPTIONS & PUBLICATIONS GEN	-300	1	CSH
EFT13409	40823	Leanne Corker	Travel expenses for Sept - Councillors Travelling GEN	-102.31	1	CSH
EFT13410	40823	Leanne McGowan	Reimbursement for staff farewell lunch - REFRESHMENT EXPENSES GEN	-176.5	1	CSH
EFT13411	40823	Louise Kirkby	Refund of dog kennelling fees 02.10 to 09.10.11 - REFUNDS INCOME A/C (Cost Neutral) GEN	-119	1	CSH
EFT13412	40823	Lyons & Pierce Karratha	Various plumbing for SOA	-2149.07	1	CSH
EFT13413	40823	MACDONALD JOHNSTON ENGINEERING COMPANY	PTR13 - To supply filter - ISUZU Rear Loading Rubbish Truck AS1817	-75.9	1	CSH
EFT13414	40823	Mercure Hotel Perth	Accommodation for SOA staff attending seminars & training	-2981.5	1	CSH
EFT13415	40823	NBS SIGNMAKERS	Public notice signs and installation - SCHEME AMENDMENTS GEN	-5953.2	1	CSH
EFT13416	40823	NWSP	Refund for payment due to invoice being paid twice - REFUNDS INCOME A/C (Cost Neutral) GEN	-37	1	CSH
EFT13417	40823	OUTER BOUNDS PHOTOGRAPHY	2.5 days of photography (min 25 hrs) plus 5hrs post production \$75 per hour - General Programs GEN	-2563	1	CSH
EFT13418	40823	Onslow - Karratha Courier Services	Cleaning products delivered to the Shire administration office - CLEANING EXPENSES GEN	-1065.65	1	CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13419	40823	Onslow Nursery & Garden Centre	W287 - Various supplies to transplant cottonwoods - Works Prog/Community Garden	-936.15	1	CSH
EFT13420	40823	Onslow Sun Chalets	2 Nights accomodation for Felicia Mudge - RECRUITMENT EXPENSES GEN	-350	1	CSH
EFT13421	40823	PANNAWONICA VOLUNTEER FRs	Payment for delivery x2 of the inside ashburton to letter boxes - Newsletter Expenditure GEN	-400	1	CSH
EFT13422	40823	PILBARA FOOD SERVICES P/L	Various goods and cleaning items for SOA	-2881.28	1	CSH
EFT13423	40823	Paraburdoo Inn	ACCOMODATION FOR N. SEARLES & C. Lambert - Strategic Plan GEN	-668	1	CSH
EFT13424	40823	Paraburdoo Medical Centre	Level C Workers comp consult - RECRUITMENT EXPENSES GEN	-111.55	1	CSH
EFT13425	40823	Pilbara Mechanical Services	PRM07 - Tyre repair - Kubota F3060 Mower AS1050	-58.3	1	CSH
EFT13426	40823	Pilbara Motor Group	Purchase of new vehicle(with trade in) and parts	-6408.05	1	CSH
EFT13427	40823	Power Tools and Machinery Sales	B327 - Please supply 1 x Makita Dust Extraction System 446L - Civic Centre Area W Tom Price	-645	1	CSH
EFT13428	40823	Prime Corporate Psychology Services T/A Primexl	Case #23462 EAP fee for counselling - Employee Assistance Scheme GEN	-170.5	1	CSH
EFT13429	40823	Protector Alsafe	Various items of PPE	-320.33	1	CSH
EFT13430	40823	RAY WHITE EXMOUTH	B144 - Water usage, 25.05 to 25.08.11 - 5A Maunsell Cres Onslow	-26.5	1	CSH
EFT13431	40823	Rio Tinto - Pilbara Iron Company Services Pty Ltd	Electricity usage on SOA properties TP and Para	-68081.26	1	CSH
EFT13432	40823	Rob Paull & Associates	Professional services rendered Sept 5-21, 2011 - CONSULTANT FEES GEN	-18562.5	1	CSH
EFT13433	40823	Royal Life Saving Society Australia	Various Lifeguard Items - First Aid Supplies GEN	-935.2	1	CSH
EFT13434	40823	SAS Locksmiths	B333 - Deadbolts and cylinders - RM Forrest Memorial Hall Onslow	-314.6	1	CSH
EFT13435	40823	STEVE O'NEILL	Reimbursement of phone calls relating to work on personal phone in Jan/Feb 11 - Works Prog Rural Access Roads	-112.48	1	CSH
EFT13436	40823	SYMMETRICAL GROUP	Electrical repairs Para and TP	-2962.36	1	CSH
EFT13437	40823	Seton Australia	Various goods	-1146.31	1	CSH
EFT13438	40823	Sigma Chemicals	Granudos Dry - CHEMICALS GEN	-671.64	1	CSH
EFT13439	40823	Skipper Truck Parts	PTR18- Spacer bands - Mitsubishi Fuso FV 51 6x4 Tipper	-111.12	1	CSH
EFT13440	40823	Sumatrez Pty Ltd T/A Commander Centre Perth North	travel to site to repair faulty BCM400 - UTILITIES - ADMINISTRATION GEN	-1980	1	CSH

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CHQ/EFT	Date	Name	Description	Amount	
EFT13441	40823	TOLL EXPRESS	Frigh charges - cash and carry, Onslow - General Programs GEN	-631.33	1 CSH
EFT13442	40823	TOM PRICE TYREPOWER	Various repairs and tyre repairs for SOA vehicles	-2533	1 CSH
EFT13443	40823	The Educational Experience P/L	Purchase of art and craft - PROGRAM EXPENSES GEN	-807.29	1 CSH
EFT13444	40823	Toll Priority	Storage and distribution for Sept 11 - ADVERTISING & PROMOTION GEN	-177.91	1 CSH
EFT13445	40823	Tom Price Bakery	GE017 - Hot dog buns - Cultural Expenses Tom Price	-64.6	1 CSH
EFT13446	40823	Tom Price Betta Electrical	Engel 40 Litre Fridge Freezer - Minor Assets GEN	-1299	1 CSH
EFT13447	40823	Tom Price Hotel Motel	Accommodation- Meetings/Travelling Costs GEN, Councillors Travelling GEN	-3593.1	1 CSH
EFT13448	40823	Tom Price Medical Centre	Level B workers comp final medical - RECRUITMENT EXPENSES GEN	-62.9	1 CSH
EFT13449	40823	Tom Price Tyres	S003 - 208L ea of 15W40 and 5W30 oils - Engine Oil	-1980	1 CSH
EFT13450	40823	WALGA - WA LOCAL GOV. ASSOC.	G211080031 - Advert, Engineer project officer - RECRUITMENT EXPENSES GEN	-8382.69	1 CSH
EFT13451	40823	WHOLESALE PROMOTIONS WAREHOUSE	Rainbow spring thingz - OHS Training - GENERAL GEN	-833.25	1 CSH
EFT13452	40823	Westrac Pty Ltd	Various Monthly purchases	-394.47	1 CSH
EFT13453	40823	Whelans	Feature survey on basketball courts and surrounds at MPC in Onslow - Sporting Precinct Upgrade - Onslow GEN	-5106.2	1 CSH
EFT13454	40823	YETNA FARM TREE NURSERY	Various plants and boxes - Works Prog/Community Garden	-219.18	1 CSH
EFT13455	40829	11 RECRUITMENT PTY LTD	HR admin assistant 19.09 to 25.09.11 - RECRUITMENT EXPENSES GEN	-837.38	1 CSH
EFT13456	40829	3 MONKEYS AUDIOVISUAL	ACT707AT Belt Pack Transmitter	-2036	1 CSH
EFT13457	40829	AECOM	C260 - Lighting consultancy for TP and Para -Capital Construction TP & Para Street Lighting	-35737.35	1 CSH
EFT13458	40829	ASHBURTON STEEL	C102 - Mesh and Barchairs - Works Prog Dual Pathway Tom Price (C)	-1049	1 CSH
EFT13459	40829	Aerodrome Management Services Pty Ltd	detailed scope Onslow Aerodrome - 737 airport capability includes runway, buildings and associated infrastructure, Nav, security etc.	-7562.5	1 CSH
EFT13460	40829	All Colour Supplies P/L	1KG - FLUORESCINE WATER SOLUBLE 1KG - ACID VIOLET 17 FOR WILLIAM HARDY - WATER TESTING	-170	1 CSH
EFT13461	40829	Amanda O'Halloran	Reimbursement for expenses for dinner and parking - Meetings/Travelling Costs GEN	-256.5	1 CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT13462	40829	Amar Auto Electrics	Repairs & Parts for the month of October	-1363.5 1	CSH
EFT13463	40829	Artyzan	Installation and erection of boundary sign- Meekatharra Rd	-13350 1	CSH
EFT13464	40829	Austral Mercantile Collections Pty Ltd	R. Elliott, Professional fees - LEGAL EXPENSES GEN	-88 1	CSH
EFT13465	40829	Australian Air Express	Freight for Water sampling - FIELD EXPENSES GEN	-101.6 1	CSH
EFT13466	40829	BOYA EQUIPMENT	PRM09 - To supply 1 x Belt Tension Pulley - Kubota F3680 Mower	-120.07 1	CSH
EFT13467	40829	Basefield P/L T/as Basefield Contracting & Hire	Works in Month of October - Onslow	-1105.5 1	CSH
EFT13468	40829	Bridgestone Australia WA Office	PUT48 - Bridgestone 245/65 R 17 tyre fitted and balanced - 2009 Toyota Hilux 4 x 4 T/D (White) - AS8222	-259.74 1	CSH
EFT13469	40829	Budget Car and Truck Rental	Car Hire for Travis Hayto - 26.08.11 to 29.08.11 - Onslow - Special Projects/Regional Events GEN	-278.18 1	CSH
EFT13470	40829	CCR Hose & Fittings (Zoskar P/L)	PLD09 - Replace hydraulic hoses - Cat 930 G Tool Carrier Loader	-1850.22 1	CSH
EFT13471	40829	CENTURION TRANSPORT CO PTY LTD	Freight costs for Hookah Dive - REPAIRS & MAINTENANCE GEN	-112.2 1	CSH
EFT13472	40829	CLEVER PATCH PTY LTD	Purchase of art and craft for story time session	-122.54 1	CSH
EFT13473	40829	COMMANDER AUSTRALIA LIMITED	OC3LONGU - Charges for Sept 11 - UTILITIES - ADMINISTRATION GEN	-512.32 1	CSH
EFT13474	40829	Casey Clark	Reimbursement of Study fees - Seminars and Training GEN	-298 1	CSH
EFT13475	40829	Centrel Pty Ltd T/A Reliance Petroleum	S020 - Tom Price Depot Diesel September	-70821.38 1	CSH
EFT13476	40829	Child Support Agency	Payroll deductions	-742.29 1	CSH
EFT13477	40829	DAVEY'S CANVAS	W287 - Repairs and decoration of the outdoor kitchen - Works Prog/Community Garden	-500 1	CSH
EFT13478	40829	David Gray & Company	W215 - Various bins and lids - Works Prog Replacement Bins	-2130.7 1	CSH
EFT13479	40829	Dingo Promotions	Shirts and pants - UNIFORMS/PROTECTIVE CLOTHING GEN	-262.9 1	CSH
EFT13480	40829	Direct Trades Supply - Eacott Enterprises	5 bags (100per bag) 20cm balck cable ties - Onslow Cemetery Upgrade GEN	-37.5 1	CSH
EFT13481	40829	E & MJ Rosher Pty Ltd	PRM10 - PTO Hose - Kubota F3680 Mower	-367.6 1	CSH
EFT13482	40829	ERA Contractors	Electrical Contract works in Onslow	-1085.68 1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT13483	40829	ESS Eastern Guruma Pty Ltd (Windawarri Lodge & Rocklea Palms)	CATERING 12 & 13/09/2011 - REFRESHMENT EXPENSES GEN	-1558.7	1 CSH
EFT13484	40829	ESS THANLANYJI P/L	PUT37 - 69774 Service - Oil Filter & Puncture repair - Holden Rodeo LX Dual Cab Utility AS1880	-346.98	1 CSH
EFT13485	40829	Environmental Industries P/L	C500 - Progress claim 7 for RFT 24/10 - Revitalisation Design Mall & Environs	-440000	1 CSH
EFT13486	40829	FORCE POWER PTY LTD	GE004 - Electrical works for Tom Price Civic Centre verandah replacement.	-13985.4	1 CSH
EFT13487	40829	Felicia Mudge	Reimbursement for parking tickets - Seminars and Training GEN	-29.2	1 CSH
EFT13488	40829	GIBSON PLUMBING & GAS SERVICES	Plumbing services for SOA	-1303.5	1 CSH
EFT13489	40829	HAVEN DESIGNS	BC265 - Payment 2 for works on RFT 05/11 (SP01) - CAP - 825B Warara St Tom Price	-25228.47	1 CSH
EFT13490	40829	HOLCIM (AUSTRALIA) PTY LTD	Supply of N25 concrete - Up to 20m3	-8985.06	1 CSH
EFT13491	40829	Hanson Construction Materials	Concrete - Sporting Precinct Upgrade - Onslow GEN	-2112	1 CSH
EFT13492	40829	Health Insurance Fund	Payroll deductions	-68.85	1 CSH
EFT13493	40829	Hitachi Ltd	Monthly repairs & purchases for October	-751.72	1 CSH
EFT13494	40829	IWATER HAULAGE	X028 Semi Water Cart Hire - P/Wks - BHPB Juna Downs Rd	-20904	1 CSH
EFT13495	40829	JEANIE RESOURCES	Cleaning Onslow Gym - September	-2079	1 CSH
EFT13496	40829	Jason Signmakers	PFT01 - Oversize signs - Howard Porter 25 Tonne Float	-256.3	1 CSH
EFT13497	40829	K2 Enterprises Pty Ltd	Ceiling and Eaves repairs as per quote K22011021 plus extra as specified.	-3234	1 CSH
EFT13498	40829	Keynote Conferences	Waste and Recycle Conference - Margaret Rowe - Seminars and Training GEN	-1237.5	1 CSH
EFT13499	40829	LGIS Workcare	Extinguishment Costs 30/06/2011 to 30/06/2012 - INSURANCE GEN	-323.04	1 CSH
EFT13500	40829	LISA HANNAGAN	Fuel - Newman - MOTOR VEHICLE EXPENSES GEN	-125.47	1 CSH
EFT13501	40829	Linton Rumble	Councillor Travel Expenses - Linton Rumble 1112km @78.7c per/km - September 2011	-931	1 CSH
EFT13502	40829	Lyons & Pierce Karratha	B419 - Pump out the sewer tank at the Shire Depot in Paraburdoo.	-1599.5	1 CSH
EFT13503	40829	MARTIN PRINT	W215 - Vinyl Stickers - Works Prog Replacement Bins	-1005	1 CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT13504	40829	Mercure Hotel Perth	Accommodation for Amanda O'Halloran, Megan Walsh 26-30 Sept 2011	-1899.5 1	CSH
EFT13505	40829	Morley Mower Centre	To supply Stihl FS 200 Brushcutter	-1120.7 1	CSH
EFT13506	40829	Municipal Employees Union	Payroll deductions	-17.4 1	CSH
EFT13507	40829	NATHAN ELDER	Reimbursement for purchase of usb cables for SOA - COMPUTER EQUIPMENT GEN	-115.5 1	CSH
EFT13508	40829	Onslow Sun Chalets	Accommodation overnight for Mrs Heather - General Programs GEN	-220 1	CSH
EFT13509	40829	Onslow Supermarket	Various goods - REFRESHMENTS/RECEPTIONS GEN	-1518.86 1	CSH
EFT13510	40829	PENHALL INVESTMENTS P/L	C506 - Water usage for TP Town Centre Infrastructure(Water,Power,Drainage,Sewer,ITC	-265.24 1	CSH
EFT13511	40829	PETA HAYTO	Reimbursement of purchases for equipment for school holiday program - School Holiday Programs GEN	-1299.27 1	CSH
EFT13512	40829	PILBARA FOOD SERVICES P/L	X009 - Various goods - Private Works Nameless Valley Camp	-2484.69 1	CSH
EFT13513	40829	PathWest Lab Medicine WA	D & A tests for V. Settatree, M. Binning, J. Notte - RECRUITMENT EXPENSES GEN	-105.01 1	CSH
EFT13514	40829	Pilbara Mechanical Services	Repairs & Parts for the month of October	-712.28 1	CSH
EFT13515	40829	Pilbara Motor Group	Repairs & Parts for the month of October	-454.51 1	CSH
EFT13516	40829	Prime Corporate Psychology Services T/A Primexl	Case# 23462, initial EAP session fee - Employee Assistance Scheme GEN	-213.13 1	CSH
EFT13517	40829	QUALITY PRESS	Printing of the Inside Ashburton newsletter - Newsletter Expenditure GEN	-2251.7 1	CSH
EFT13518	40829	RSA	B385 - re-design footings for satellite dish - TV Compound Onslow	-1540 1	CSH
EFT13519	40829	Rio Tinto - Pilbara Iron Company Services Pty Ltd	Electricity usage - Para, TP houses and facilities & Water usage rates - September 2011	-20332.57 1	CSH
EFT13520	40829	SAS Locksmiths	B325 - Please supply B 31 lock and key for - Ashburton Hall Paraburdoo	-145.2 1	CSH
EFT13521	40829	SOA Depot Social Club	Payroll deductions	-75 1	CSH
EFT13522	40829	SYMMETRICAL GROUP	C500 - Hire of generator 15.08 to 18.09.11 for town office - Revitalisation Design Mall & Environs	-2035 1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13523	40829	Sheridan's for Badges	4 X timber base plaques, cast badge with extra colours. - PRESENTATIONS/GIFTS GEN	-560.56	1	CSH
EFT13524	40829	State Library of WA	Miscellaneous purchase - PROGRAM EXPENSES GEN	-674.3	1	CSH
EFT13525	40829	THE HONDA SHOP	x1 roll of Honda wipy line(heavy duty)- 153m	-69.96	1	CSH
EFT13526	40829	THE JAFFA ROOM / ARTISTRALIA	Licence fee for movie screening rights - General Programs GEN	-242	1	CSH
EFT13527	40829	THE MOWER MAN	Monthly Purchase Order for August 2011 - Contract Gardening GEN	-528	1	CSH
EFT13528	40829	TOM PRICE TYREPOWER	Repairs & Parts for the month of October	-7594	1	CSH
EFT13529	40829	TPG Town Planning & Urban Design	Professional fees for Project 711-323 Onslow Airport and industrial area concepts - Design & Plan Expenses GEN	-1166	1	CSH
EFT13530	40829	Tom Price Bakery	Morning Tea Friday 7 October 2011 - Ange Henna & Anand Patel - 4 doz party pies, 3 doz sausage rolls, and tray of sandwiches. Pick up at 9.45 am.	-150.76	1	CSH
EFT13531	40829	Tom Price Hotel Motel	One night accommodation for Darlene Bodanski & P Coxhell - Seminars and Training GEN	-310	1	CSH
EFT13532	40829	Wavkegan Pty Ltd T/A BLOCKBUSTER VIDEO	Purchase of NEW DVDS for the Paraburdoo Library - BOOK PURCHASES/REPLACEMENT GEN	-536.7	1	CSH
EFT13533	40829	Westprint Heritage Maps P/L	Various goods - Souvenir Expenses GEN	-588.94	1	CSH
EFT13534	40829	Whelans	C506 - Survey works TP - TP Town Centre Infrastructure(Water,Power,Drainage,Sewer,ITC	-9643.7	1	CSH
EFT13535	40829	WURTH AUSTRALIA	Tools - MINOR ASSET PURCHASES GEN	-249.05	1	CSH
EFT13536	40836	A D Bloem	Q1, July-Sept 11 - COUNCILLOR ATTENDANCE FEE GEN	-1825	1	CSH
EFT13537	40836	AIT Specialists Pty Ltd	Professional Services rendered in connection with review of fuel tax credits for the period May 2011 & 1st July 2011 to 30th September 2011 - Contract/External Labour GEN	-1717.54	1	CSH
EFT13538	40836	All Rid Pest Management	Pest Management - Houses Wakathuni Community and BC252	-5335	1	CSH
EFT13539	40836	All Seasons Hotel Karratha	Accommodation, Meals and Incidentals for a team of 6 (Bush Fire Brigade) - FIRE FIGHTING EXPENSES GEN	-861	1	CSH
EFT13540	40836	Australia Post	Monthly Purchases for September - POSTAGE & FREIGHT GEN	-1203.33	1	CSH

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CHQ/EFT	Date	Name	Description	Amount		
EFT13541		40836 Australian Taxation Office	Monthly (PAYG) Withholding for Large	-136627.29	1	CSH
		- PAYG	Withholders - September 2011			
EFT13542		40836 BOYA EQUIPMENT	To supply 3 x Dust Covers part no -	-118.4	1	CSH
			K5647 - 34310			
EFT13543		40836 Bob Waddell Consultant	Assistance with queries relation to July	-148.5	1	CSH
			2011 Monthly Statement of Financial			
			Activity - Contract/External Labour GEN			
EFT13544		40836 Budget Car and Truck	Medium size car Monday 26th to Friday	-204.73	1	CSH
		Rental	30th September			
EFT13545		40836 CENTURION TRANSPORT	Various freight charges for SOA	-1548.21	1	CSH
		CO PTY LTD				
EFT13546		40836 CLEVER PATCH PTY LTD	Purchase of art and craft items for	-169.95	1	CSH
			programs at Pannawonica Library -			
			PROGRAM EXPENSES GEN			
EFT13547		40836 COMMANDER	Telephone Charges for September -	-525.08	1	CSH
		AUSTRALIA LIMITED	UTILITIES - ADMINISTRATION GEN			
EFT13548		40836 CREATING	10 year Strategic Community Plan - Period	-52450.44	1	CSH
		COMMUNITIES	1.09.11 to 30.09.11 -			
EFT13549		40836 Civic Legal Pty Ltd	Professional Fees & disbursements for	-38729.3	1	CSH
			various claims for SOA			
EFT13550		40836 Coates Hire Operations	W550 - 1/2 day hire for trowelling	-68.44	1	CSH
		Pty Ltd (TP)	machine.			
EFT13551		40836 Corporate Express	Various stationary for SOA	-4741.49	1	CSH
EFT13552		40836 DENNIS WRIGHT	Q1, July-Sept 11 - COUNCILLOR	-1825	1	CSH
			ATTENDANCE FEE GEN			
EFT13553		40836 David Gray & Company	240 litre MGB Green bins complete	-1523.5	1	CSH
EFT13554		40836 Davric Australia Pty Ltd	Various goods	-561	1	CSH
EFT13555		40836 Department of Planning	DAP Application 20110482 - Shire of	-6320	1	CSH
		Operating Account (DAP)	Ashburton			
EFT13556		40836 Direct Trades Supply -	Various hardware for SOA	-867	1	CSH
		Eacott Enterprises				
EFT13557		40836 Douglas Dias	Q1, July-Sept 11 - COUNCILLOR	-1825	1	CSH
			ATTENDANCE FEE GEN			
EFT13558		40836 ENVIRONMENTAL	I'm Alert Online Subscription Oct 11 to	-797.5	1	CSH
		HEALTH AUSTRALIA	June 12 & Set up costs			
		(NEW SOUTH WALES) INC				
EFT13559		40836 ESS GUMULA PTY LTD	W383 - Remove large dead tree Rear	-2841.69	1	CSH
			Laneway of 300 Samson Ave - Works			
			Prog Right of Ways Paraburdoo			
EFT13560		40836 ESS THANLANYJI P/L	S010 - Diesel, ULP & Premium Fuel	-9113.81	1	CSH
			purchases September 2011 - Fuel - ESS -			
			Onslow			
EFT13561		40836 Fire Rescue Safety	Various safety items for SOA	-3122.9	1	CSH
		Australia Pty Ltd				

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13562	40836	Fuji Xerox Australia Pty Ltd	Various photocopier support and leases	-5704.96	1	CSH
EFT13563	40836	GALVINS PLUMBING SUPPLIES	B345 - Supply 20 x Universal Bottom Inlet Cistern Valves code 127324.	-332.64	1	CSH
EFT13564	40836	GREG Musgrave	Q1, July-Sept 11 - PRESIDENT ATTENDANCE FEE GEN	-6075	1	CSH
EFT13565	40836	HAVEN DESIGNS	BC280 - Home ID 24439 - September Works to date - CAP - 27 Willow Rd Tom Price	-61016.87	1	CSH
EFT13566	40836	Hitachi Ltd	Various parts for SOA vehicles	-1106.73	1	CSH
EFT13567	40836	JAMES ELLIS	Wages Bounced back into our account due to James Ellis having the incorrect BSB number.	-893.91	1	CSH
EFT13568	40836	Jason Signmakers	Various signs and parts for SOA	-1441.33	1	CSH
EFT13569	40836	Karratha International Hotel	Accommodation for Mr B Smith for 2nights Inspection Travel Expenses GEN	-697	1	CSH
EFT13570	40836	Keith Pearson	Town Planning Services CONSULTANT FEES GEN	-10593.3	1	CSH
EFT13571	40836	L. J. Hooker	Rent for SOA properties for Nov 11	-9409.65	1	CSH
EFT13572	40836	LGIS Workcare	Various insurances for SOA	-375286.25	1	CSH
EFT13573	40836	LINKLETTERS GRAPHIC DESIGN	Newsletter design September 2011 - Newsletter Expenditure GEN	-2343	1	CSH
EFT13574	40836	LISA SHIELDS	Q1, July-Sept 11 - COUNCILLOR ATTENDANCE FEE GEN	-1825	1	CSH
EFT13575	40836	Landgate	Mining Tenements and valuations - SEARCH FEES GEN	-826.7	1	CSH
EFT13576	40836	Leanne Corker	Q1, July-Sept 11 - COUNCILLOR ATTENDANCE FEE GEN	-1825	1	CSH
EFT13577	40836	Linton Rumble	Q1, July-Sept 11 - Deputy President - COUNCILLOR ATTENDANCE FEE GEN	-2450	1	CSH
EFT13578	40836	Lorraine Thomas	Q1, July-Sept 11 - COUNCILLOR ATTENDANCE FEE GEN	-1825	1	CSH
EFT13579	40836	Lyons & Pierce Karratha	Various plumbing for SOA	-19835.54	1	CSH
EFT13580	40836	MACDONALD JOHNSTON ENGINEERING COMPANY	PTR16 - Slide arm rollers & bearing sealed balls - Hino Ranger Pro 10 Side Armed Compator Rubbish Truck 2007 14AS	-164.52	1	CSH
EFT13581	40836	Machinery Warehouse	Karcher NTY 27/1 vacuum	-380	1	CSH
EFT13582	40836	Mercure Hotel Perth	Various accommodation for staff	-1304	1	CSH
EFT13583	40836	Morley Mower Centre	P575 - Supply Fuel Hose for Sthil chainsaw part no - 1123 358 7702	-32.9	1	CSH
EFT13584	40836	NATHAN HOLTON PAINTING	B136 - Patch and paint hole in wall - 583 Third Ave Onslow	-187	1	CSH
EFT13585	40836	ORBIT HEALTH & FITNESS SOLUTIONS	Service of equipment, inc. flights, accommodation etc - Onslow Gymnasium GEN	-2965	1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13586	40836	Onslow - Karratha Courier Services	Various deliveries to Onslow	-137.83	1	CSH
EFT13587	40836	Onslow Mechanical	Mechanical repairs to SOA vehicles	-1458.29	1	CSH
EFT13588	40836	Onslow Nursery & Garden Centre	W287 - Various items - Works Prog/Community Garden	-524.4	1	CSH
EFT13589	40836	PILBARA FOOD SERVICES P/L	Milk - Refreshment Expenses GEN	-94.1	1	CSH
EFT13590	40836	PRESENTATION STRATEGIES	Jeff Breen - Training - Performance techniques, messaging techniques and presentation skills -	-4400	1	CSH
EFT13591	40836	Pannawonica Kindergym	Donation for delivery of the October issue of Inside Ashburton - Newsletter Expenditure GEN	-200	1	CSH
EFT13592	40836	Paraburdoo Medical Centre	Level B consult, S. Williams - RECRUITMENT EXPENSES GEN	-104.45	1	CSH
EFT13593	40836	Pilbara Motor Group	Various parts for SOA vehicles	-9388.37	1	CSH
EFT13594	40836	Protector Alsafe	Gloves and glasses - Uniforms & PPE (Outdoor Staff) GEN	-308.86	1	CSH
EFT13595	40836	Royal Wolf Trading	Hire of 40 x Type 1 Accommodation, kitchen & laundry Units - Private Works Nameless Valley Camp	-41505.75	1	CSH
EFT13596	40836	SAI GLOBAL LTD	x Buried metal Struct-des meth - PRINTING & STATIONERY GEN	-212.43	1	CSH
EFT13597	40836	SYMMETRICAL GROUP	Various electrical works for SOA	-296547.2	1	CSH
EFT13598	40836	Seton Australia	Examination Couch & Steps - Minor Assets GEN	-787.38	1	CSH
EFT13599	40836	Sigma Chemicals	Granudos Dry Chlorine	-1878	1	CSH
EFT13600	40836	TOLL EXPRESS	B373 - Freight charges Bunnings - Oval Toilets Fortescue PI	-124.17	1	CSH
EFT13601	40836	TOM PRICE TYREPOWER	PSW41 - Wheel balance, alignment and rotation - Toyota Landcruiser 200Series T/D GXL	-235	1	CSH
EFT13602	40836	TOXFREE (KARRATHA) PTY LTD	Pump out and dispose of 6000 ltrs waste oil - Works Prog Waste Site Tom Price	-6492.64	1	CSH
EFT13603	40836	The Shell Company of Australia Ltd	S002 - Diesel + admin charges - DIESEL FUEL	-23788.91	1	CSH
EFT13604	40836	Thrifty Car Rental	Car hire for S. Reeve - Seminars and Training GEN	-192.91	1	CSH
EFT13605	40836	Toll Ipec Pty Ltd	Various freight charges for SOA	-2839.68	1	CSH
EFT13606	40836	Tom Price Bakery	EV09 - Buns - School Holiday programs (Eastern)	-247	1	CSH
EFT13607	40836	Tom Price Hotel Motel	Accommodation for Deb Wilkes - Administration - Travelling Expenses GEN	-216.5	1	CSH
EFT13608	40836	Tom Price Medical Centre	Level b Workers comp consult, C. Rowe - v	-62.9	1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13609	40836	Totally Confidential Records Management T/A Archivewise	Storage Archive Boxes - PRINTING & STATIONERY GEN	-17.15	1	CSH
EFT13610	40836	WA Hino Sales and Service	PTR21 - Filters and elements - Hino 816 Series Tray back	-255.34	1	CSH
EFT13611	40836	WALGA - WA LOCAL GOV. ASSOC.	Training preparing agenda's and minutes, J. Smith, C. Shaw - Seminars and Training GEN	-790	1	CSH
EFT13612	40836	Water 2 Water	Monthly rental 4 stage R/O system, Para Office - REFRESHMENT EXPENSES GEN	-69	1	CSH
EFT13613	40836	Wattleup Tractors	PTC04 - Starter motor - LANDINI 7880 TRACTOR 4X4 AS675	-808.1	1	CSH
EFT13614	40836	Western Australian Treasury Corporation	Capital payment - Principal Loan Loan 121 & 118	-190232.02	1	CSH
EFT13615	40836	WURTH AUSTRALIA	Rechargeable lamp-21/25 LED - MINOR ASSET PURCHASES GEN	-198	1	CSH
EFT13616	40843	11 RECRUITMENT PTY LTD	Recruitment of HR Admin Assistant 3.10.11 to 09.10.11 - N Azak - RECRUITMENT EXPENSES GEN	-1357.66	1	CSH
EFT13617	40843	ALLIED PICKFORDS	Relocation expenses for Ms. Deborah Wilkes from North Perth to Onslow Insurance not included	-3504.12	1	CSH
EFT13618	40843	Amar Auto Electrics	Various mechanical repairs to SOA vehicles	-1948.8	1	CSH
EFT13619	40843	Ashburton Mustering Service	re-instate old fence at cemetery and install 50m of new fencing	-3885	1	CSH
EFT13620	40843	Austral Mercantile Collections Pty Ltd	Commision charges - Richard Coates - LEGAL EXPENSES GEN	-22	1	CSH
EFT13621	40843	Australian Air Express	Freight costs - ANALYTICAL EXPENDITURE GEN	-174.28	1	CSH
EFT13622	40843	Australian Institute Of Mgmt	Project Management Fundamentals Course - 13th - 14th October 2011 - Darlene Bodanski	-1025	1	CSH
EFT13623	40843	Australian Private Networks	W400 - Unleashed 45GB Business Plan - Works Prog Rural Access Roads	-364.9	1	CSH
EFT13624	40843	Australian Super	Payroll deductions	-4228.59	1	CSH
EFT13625	40843	*** DO NOT USE *** Aviva Australia Ltd Superannuation	Superannuation contributions	-371.13	1	CSH
EFT13626	40843	BEING THERE SOLUTIONS P/L	Phoenix DUET, Monthly fee for Nov 11, user licence	-11573.8	1	CSH
EFT13627	40843	BGC Contracting	Refund of Overpayment of tip fees - Invoice 9134	-74	1	CSH
EFT13628	40843	BJ & A Building and Maintenance	Various repairs to SOA properties	-1982.2	1	CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13629	40843	BOVILLA PTY LTD T/AS DURA-FENZ MIDLAND	supply of fence 13.3 metres Centurion Domestic- black supply of single gate Centurion Domestic - black supply of double swing gate Centurion Gate - black posts 9x50x50x2400	-2067.55	1	CSH
EFT13630	40843	BOYA EQUIPMENT	To supply front gauge Tyres 9 x 3.50 for Kubota F3680 mower deck	-273.35	1	CSH
EFT13631	40843	BT Financial Group - Graeme Lees	Superannuation contributions	-480	1	CSH
EFT13632	40843	BT Financial Group - Shane Thomas	Superannuation contributions	-372.62	1	CSH
EFT13633	40843	BT Financial Group - Vick Settatree	Superannuation contributions	-475.8	1	CSH
EFT13634	40843	BT Financial Group Super - James Ellis	Superannuation contributions	-299.56	1	CSH
EFT13635	40843	BT Portfolio Service Ltd - Super Wrap - Tanya Worth	Superannuation contributions	-306.04	1	CSH
EFT13636	40843	Basefield P/L T/as Basefield Contracting & Hire	x 8Hours (aprox) 6 wheeler and driver to load and cart gravel for the tip.	-858	1	CSH
EFT13637	40843	Beadon Bay Pty Limited (Village)	Morning Tea and Lunch for September Council meeting, Onslow	-704	1	CSH
EFT13638	40843	Bridgestone Australia WA Office	Bridgestone R623 205/70 R 15	-2606.82	1	CSH
EFT13639	40843	Budget Car and Truck Rental	Hire Car for Gary Martin - 17.07.11 to 04.08.11 - Contract Labour GEN	-1085.29	1	CSH
EFT13640	40843	CENTURION TRANSPORT CO PTY LTD	Freight charges for SOA	-368.44	1	CSH
EFT13641	40843	COVS PARTS PTY LTD	X001 - Disc Brake Pad set & rotor, Belt drive - Works Prog Private Works	-248.41	1	CSH
EFT13642	40843	CREATING COMMUNITIES	Onslow Community Visioning Project, GE001 - Consultation re golf and Bowls club	-26084.85	1	CSH
EFT13643	40843	Care Super	Superannuation contributions	-1159.65	1	CSH
EFT13644	40843	Child Support Agency	Payroll deductions	-763.03	1	CSH
EFT13645	40843	Coates Hire Operations Pty Ltd (TP)	X009 - Hire of Generator 31.08.11 to 30.09.11 - Private Works Nameless Valley Camp	-9240	1	CSH
EFT13646	40843	Corporate Express	Various stationary for SOA	-4120.09	1	CSH
EFT13647	40843	Courier Australia	Freight from Sports World	-59.64	1	CSH
EFT13648	40843	DEBORAH WILKES	Furniture for Deborah Wilkes - RECRUITMENT EXPENSES GEN	-7795.95	1	CSH
EFT13649	40843	Danterr Agencies	10 Single Disc Floor Grinder and Grinding Plate including delivery"	-6693.01	1	CSH
EFT13650	40843	David Gray & Company	140 ltrs Red sulo bins complete	-158.4	1	CSH
EFT13651	40843	Denver Technology	Management services & tech support - COMPUTER EXPENSES GEN	-9713	1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT13652	40843	Direct Trades Supply - Eacott Enterprises	Various hardware for SOA	-1149.45 1	CSH
EFT13653	40843	E & MJ Rosher Pty Ltd	Various parts for SOA vehicles	-2725.8 1	CSH
EFT13654	40843	ESS THANLANYJI P/L	PUT50 - Toyota Hilux Service - Toyota HILUX 4x4 T/D A/T Twin Cab	-319.96 1	CSH
EFT13655	40843	Envirobook	9780099429043 - RED DOG (LOUIS DEBERNIERES)	-666.15 1	CSH
EFT13656	40843	GIBSON PLUMBING & GAS SERVICES	Various plumbing for SOA	-698.5 1	CSH
EFT13657	40843	GLH CONTRACTING	Maintenance Grading Estimate and caravan hire	-44439.09 1	CSH
EFT13658	40843	Gary Anderson-Smith	Reimbursement of paid water accounts	-1115.39 1	CSH
EFT13659	40843	Gary Martin Local Government Consultant	Gary Martin - Provide local government management services - 11th - 27th October 2011 - Contract Labour GEN	-8580 1	CSH
EFT13660	40843	HAYNES ROBINSON	Atlas Iron Disbursements - Blatchfords Lawyers - LEGAL EXPENSES GEN	-880 1	CSH
EFT13662	40843	Health Insurance Fund	Payroll deductions	-68.85 1	CSH
EFT13663	40843	Hitachi Ltd	Various parts for SOA vehicles	-832.32 1	CSH
EFT13664	40843	ING Custodians Pty Limited	Superannuation contributions	-342.96 1	CSH
EFT13665	40843	IT Vision Australia Pty Ltd	Training Services for staff- Seminars and Training GEN	-2756.23 1	CSH
EFT13666	40843	JAG TRAFFIC PTY LTD	X024 - Development of Traffic Management Plan -	-429 1	CSH
EFT13667	40843	Jason Signmakers	W550 - Shire signs Waste Management" and "Building Services" - Works Prog Depot Mtce Tom Price"	-105.6 1	CSH
EFT13668	40843	Josh Byrne And Associates	Landscape design and ESD Consultancy Services for September 2011 - Sporting Precinct Upgrade - Onslow GEN	-18013.92 1	CSH
EFT13669	40843	KARRATHA CONTRACTING PTY LTD	B240 - de-gas old air conditioner in Tom Price.	-694.66 1	CSH
EFT13670	40843	KENO PHILLIPS	Hire of DJ for School Holiday Program Disco - School Holiday Programs GEN	-1250 1	CSH
EFT13671	40843	Landgate	Land Enquiry & Other DLI Invoices - SEARCH FEES GEN	-72 1	CSH
EFT13672	40843	Lorraine Thomas	Councillor Travel Expenses for Council Meetings, in 2010 - 2011 - Councillors Travelling GEN	-7384.82 1	CSH
EFT13673	40843	Lyons & Pierce Karratha	Various plumbing for SOA	-21923.02 1	CSH
EFT13674	40843	MTAA Superannuation Fund	Superannuation contributions	-670.42 1	CSH
EFT13675	40843	MUZZYS HARDWARE -	Various hardware for SOA	-14201.76 1	CSH
EFT13676	40843	Mercure Hotel Perth	Accommodation for Jeff Breen -	-201 1	CSH
EFT13678	40843	Municipal Employees Union	Payroll deductions	-17.4 1	CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13679	40843	Nationwide Superannuation Fund	Superannuation contributions	-391.34	1	CSH
EFT13680	40843	Northwest Air Work Pty Ltd	Charter flight from Onslow to Newman and return to Onslow plus meal allowance for pilot - Seminars and Training GEN	-4990	1	CSH
EFT13681	40843	Office Choice Malaga	Individual First Aid kit items for M Rowe - OHS Training - GENERAL GEN	-72.04	1	CSH
EFT13682	40843	Onslow Mechanical	PTR10 - Service of vehicle - Toyota Dyna 300 Truck 1ATN988	-520.18	1	CSH
EFT13683	40843	Onslow Nursery & Garden Centre	4 x Hose fittings - General Programs GEN	-22.8	1	CSH
EFT13684	40843	Orica Limited	Service fee chlorine 70kg and 920kg cylinders - CHEMICALS GEN	-191.07	1	CSH
EFT13685	40843	PILBARA FOOD SERVICES P/L	Toilet rolls, Metclean, Pinesan - CLEANING EXPENSES GEN	-617.67	1	CSH
EFT13686	40843	PINK HYGIENE SOLUTIONS	24x SANITARY SERVICES for October 11 - CLEANING EXPENSES GEN	-907.5	1	CSH
EFT13687	40843	Pannawonica Kindergym	Delivery of October newspaper - Newsletter Expenditure GEN	-200	1	CSH
EFT13688	40843	PathWest Lab Medicine WA	Drug & Alcohol test for P. Ingold x2 - RECRUITMENT EXPENSES GEN	-70	1	CSH
EFT13689	40843	Pilbara Motor Group	PSW41 - Seat covers - Toyota Landcruiser 200Series T/D GXL	-464.85	1	CSH
EFT13690	40843	Pilbara Tafe	EWP - M. Buttery, J Maass, J Notte, S Thomas, R Broadley, B Griffiths - Seminars and Training GEN	-5975	1	CSH
EFT13691	40843	Power Tools and Machinery Sales	B415 - Please supply 1 x Makita 18v charger, 1 x Makita radio, 1 x Makita battery - Depot Buildings Tom Price	-470	1	CSH
EFT13692	40843	Prime Super	Superannuation contributions	-519.74	1	CSH
EFT13693	40843	Protector Alsafe	Supply slip on shoes and shorts, Y. Boyle - Uniforms & PPE (Outdoor Staff) GEN	-88.41	1	CSH
EFT13694	40843	Q SUPER	Superannuation contributions	-588.02	1	CSH
EFT13695	40843	RAY WHITE EXMOUTH	Rent for SOA properties for Nov 11	-9966.66	1	CSH
EFT13696	40843	RED 11 PTY LTD	Apple iPad 2 Black 64GB 3G wWan and delivery - COMPUTER EQUIPMENT GEN	-2992.15	1	CSH
EFT13697	40843	REI Super	Superannuation contributions	-885.6	1	CSH
EFT13698	40843	RETRAVISION KARRATHA	B308 - Freestanding Upright Westinghouse Electric Oven - Senior Citizen Unit 5	-1169	1	CSH
EFT13699	40843	ROXBY RETAIL ARCHITECTS	Concept design - Airport Upgrade GEN & basketball crts WP02	-31173.95	1	CSH
EFT13700	40843	Red Dirt Rocks	Sponsorship towards the 2011 Red Dirt Rocks ball and day of dirt - Donations/Other Culture GEN	-2000	1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13701	40843	Rio Tinto - Pilbara Iron Company Services Pty Ltd	B181 - Water usage 26.06 to 31.08.11 - 556 Margaret Ave Paraburdoo	-325.85	1	CSH
EFT13702	40843	Rob Paull & Associates	Professional services rendered Sept/Oct 2011 - CONSULTANT FEES GEN	-16657	1	CSH
EFT13703	40843	SEAFARER AND MARITIME SUPER DIVISIONS	Superannuation contributions	-165.14	1	CSH
EFT13704	40843	SOA Depot Social Club	Payroll deductions	-60	1	CSH
EFT13705	40843	Sigma Chemicals	Various chemicals for Pool, Para - CHEMICALS GEN	-1027.75	1	CSH
EFT13706	40843	Skipper Truck Parts	PTR18 - Mirror stay bracket cover - Mitsubishi Fuso FV 51 6x4 Tipper	-46.99	1	CSH
EFT13707	40843	Sportsworld of WA	Various swimming aids - Pro-Shop Purchases GEN	-1194.6	1	CSH
EFT13708	40843	THE ASHBURTON RESORT MOTEL	Accommodation for A. Cox - Inspection Travel Expenses GEN	-235	1	CSH
EFT13709	40843	THE JAFFA ROOM / ARTISTRALIA	EV09 - Screening rights, Rio, Megamind - School Holiday programs (Eastern)	-407	1	CSH
EFT13710	40843	TODD VAN NUNSPEET	Reimbursement for purchase of sports shoes for work - UNIFORMS/PROTECTIVE CLOTHING GEN	-199.95	1	CSH
EFT13711	40843	TOM PRICE TYREPOWER	P575 - 2 globes - Sundry Equipment	-8	1	CSH
EFT13712	40843	TRACEY BOLLAND	B145 - Rent for 01.11 to 30.11.11 - 5B Maunsell Cresc, Onslow	-2600	1	CSH
EFT13713	40843	TUSS CONCRETE PTY LTD	Warks and materials for Town centre, drainage and LIA subdervision	-147468.31	1	CSH
EFT13714	40843	Tom Price Bakery	Hot Dog Buns (packs of 6) - 66 buns in total. School Holiday Program (Eastern) Expense.	-41.8	1	CSH
EFT13715	40843	Tom Price Betta Electrical	W222 - Supply of Microwave oven - Works Prog Waste Site Tom Price	-96	1	CSH
EFT13716	40843	Tom Price Hotel Motel	Accommodation for SOA staff & visitors	-3507.5	1	CSH
EFT13717	40843	Tom Price Medical Centre	Level B worrkers comp consultation, C. Rowe - RECRUITMENT EXPENSES GEN	-62.9	1	CSH
EFT13718	40843	Trick Electricks Pty Ltd	Various electrical works for SOA	-209	1	CSH
EFT13719	40843	WA Library Supplies	purchase of stationery for library - PROGRAM EXPENSES GEN	-135.7	1	CSH
EFT13720	40843	WA Local Government Super Plan	Superannuation contributions	-46440.84	1	CSH
EFT13721	40843	WA RENTAL SOLUTIONS	Hire of generator, 01.09 to 30.09.11 - Plant Hire Expenses GEN	-1168.2	1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount		
EFT13722	40843	Westrac Pty Ltd	PLD09 - Element - Cat 930 G Tool Carrier Loader	-118.14	1	CSH
EFT13723	40843	Westscheme Superannuation Fund	Superannuation contributions	-3475.04	1	CSH

Municipal Cheques

CHQ/EFT	Date	Name	Description	Amount		
25759	40823	Bunnings Warehouse	B373 - Please supply 5 x Soild Core External doors - Oval Toilets Fortescue PI	-460.74	1	CSH
25760	40823	COMFORT BEL EYRE HOTELS	Accommodation for M. O'Neill - RECRUITMENT EXPENSES GEN	-144	1	CSH
25761	40823	Department of Regional Development and Lands (RDL)	Late payment interest on invoice 80343 - Land Purchase GEN	-3.03	1	CSH
25762	40823	Horizon Power	Various electricity accounts for Onslow	-6618.89	1	CSH
25763	40823	Shire of Ashburton	10% Retention (held in Trust T2500) for Onslow housing - Building Construction GEN	-15382.11	1	CSH
25764	40823	Shire of Ashburton (Petty Cash)	Para and TP petty cash	-1276.65	1	CSH
25765	40823	St John Ambulance - Tom Price	Workplace low risk wall mountable 1st aid kits - OHS Training - GENERAL GEN	-565	1	CSH
25766	40829	C. Munro Contractors	Various Labour and equipment	-2046	1	CSH
25767	40829	HOOKAH DIVE	Test and service 2 scuba dive tanks - REPAIRS & MAINTENANCE GEN	-397.5	1	CSH
25768	40829	Horizon Power	B112 - Electricity usage 30.08.11 to 17.09.11 - 944 First St Onslow	-85.64	1	CSH
25769	40829	North Tom Price Primary School P & C Association	Donation for delivery of the Sept 11 edition - Newsletter Expenditure GEN	-500	1	CSH
25770	40829	Pannawonica Swim Club	Donation for delivering of the newsletter - Newsletter Expenditure GEN	-200	1	CSH
25771	40829	Shire of Ashburton	Retention from Haven designs and DA Burke	-43820.99	1	CSH
25772	40829	Shire of Ashburton (Payroll Deductions)	Payroll deductions	-5010.3	1	CSH
25773	40829	TELSTRA	telephone costs - Sept 11,	-11710.06	1	CSH
25774	40836	Animal Pest Management Services	Wild Dog Trapping Tom Price Sept 13 - 19	-5328	1	CSH
25775	40836	C. Munro Contractors	Various Labour and equipment	-10967.76	1	CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
25776	40836	DUN & BRADSTREET (AUST) P/L	Debt collection for outstanding invoice 2005, ISPX internet - COMPUTER EXPENSES GEN	-336.1	CSH
25777	40836	Deb Broderick	Chillax with Yoga Sessions 6.10.11 & 7.10.11 - School Holiday programs (Eastern)	-800.1	CSH
25778	40836	Horizon Power	Various electricity accounts for Onslow	-5788.01	CSH
25779	40836	Ken Peachy Caravan Repairs	To supply and deliver 1 x serving hatch for Food Van	-2310.1	CSH
25780	40836	Kerry White	Q1, July-Sept 11 - COUNCILLOR ATTENDANCE FEE GEN	-1825.1	CSH
25781	40836	PILBARA TEST AND TAG	B145 - Please tag and test electrical cords and tools for the building maintenance dept - Depot Buildings Tom Price	-650.1	CSH
25782	40836	Shire of Ashburton	BC280 - Home ID 24439 RFT 05/11 - 10% Retention on Claim 7.10.11 - CAP - 27 Willow Rd Tom Price	-6163.32	CSH
25783	40836	TELSTRA	telephone costs - Sept 11 -	-10605.64	CSH
25784	40843	AMP Corporate Superannuation (SuperLeader)	Superannuation contributions	-788.78	CSH
25785	40843	AXA - Generations Personal Super Plan	Superannuation contributions	-448.3	CSH
25786	40843	Airservices Australia	Renewal Notice for Civil Aviation 12 months - LICENCES AND PERMITS GEN	-224.85	CSH
25787	40843	Asgard Wealth Solutions Super	Superannuation contributions	-682.15	CSH
25788	40843	BUSS (QUEENSLAND) PTY LTD BUSS Q	Superannuation contributions	-742.61	CSH
25789	40843	CBus Super	Superannuation contributions	-2062.38	CSH
25790	40843	Colonial First State Super Investments Ltd	Superannuation contributions	-149.04	CSH
25791	40843	Commonwealth Personal Superannuation	Superannuation contributions	-1102.12	CSH
25792	40843	DUN & BRADSTREET (AUST) P/L	internet usage from 02.07.2007, never paid - COMPUTER EXPENSES GEN	-329.1	CSH
25793	40843	GLYN POTTER	Reimbursement of Food Expenses - Tom Price Tip Fire - FIRE FIGHTING EXPENSES GEN	-87.27	CSH
25794	40843	Gumala Contracting	BC280 - Quad Float Hire - Willow Road	-550.1	CSH
25795	40843	Home Hardware	Line marking spray - Onslow - Special Projects/Regional Events GEN	-134.66	CSH
25796	40843	Host Plus Executive Super	Superannuation contributions	-1756.27	CSH

LIST OF PAYMENTS FOR OCTOBER 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
25797	40843	LESTOK TOURS PTY LTD	Transport of Passengers - Tom Price-Paraburdoo Airport - September 2011 - \$30 per trip.	-845.1	CSH
25798	40843	MLC Super	Superannuation contributions	-279.31	CSH
25799	40843	Posties General Store	Monthly Purchase Order for July 2011 - SUBSCRIPTIONS & PUBLICATIONS GEN	-339.1	CSH
25800	40843	Quadrant Superannuation Pty Ltd	Superannuation contributions	-3270.76	CSH
25801	40843	Rest Superannuation	Superannuation contributions	-1556.56	CSH
25802	40843	Shire of Ashburton	10% Retention for Progress Claim 4.1 INV DAB201134 (Less overpayment of retention on Progress Claim 7.3 \$3845.53) - DA Burke Builders	-5768.29	CSH
25803	40843	Shire of Ashburton (Payroll Deductions)	Payroll deductions	-50	CSH
25804	40843	Shire of Ashburton (Petty Cash)	Police clearance x 2 - RECRUITMENT EXPENSES GEN	-609.3	CSH
25805	40843	Spectrum Super	Superannuation contributions	-440.24	CSH
25806	40843	Sunsuper	Superannuation contributions	-491.86	CSH
25807	40843	TELSTRA	telephone costs - Sept 11	-605.72	CSH
25808	40843	Tasplan Super	Superannuation contributions	-606.91	CSH
25809	40843	Telstra Super Pty Ltd	Superannuation contributions	-224.52	CSH

Trust Payments

CHQ/EFT	Date	Name	Description	Amount	
202426	40830	Andrew Stevens Photography & Framing	SALES OF PHOTOGRAPHIC PRINTS FOR SEPTEMBER 2011	-147.2	CSH
202427	40830	BJK Publishing & Photography	SALES OF PHOTOGRAPHIC PRINTS FOR SEPTEMBER	-766.5	CSH
202428	40830	ENID JONES	REIMBURSEMENT OF BOND FOR LESSER HALL HIRE ON 3RD SEPTEMBER 2011	-550	CSH
202429	40830	Frank Richardson	SALES OF PHOTOGRAPHIC PRINTS - SEPTEMBER 2011	-1818.4	CSH
202430	40830	JENNI MUNN	REFUND OF KEY BOND - PARABURDOO PRIMARY SCHOOL SHOW	-50	CSH
202431	40830	LESTOK TOURS PTY LTD	LESTOK GORGE TOURS - SPETEMBER 2011	-1363.5	CSH
202432	40830	Shire of Ashburton	BOND REFUND TO SHIRE FOR CLEANING OF PROPERTY - BOND DISPOSAL FORM SIGNED BY WAYNE MALEW (584 THIRD AVE, ONSLOW)	-600	CSH

ATTACHMENTS- ORDINARY MEETING OF COUNCIL 16 NOVEMBER 2011

Date: 07/11/2011
Time: 10:50:52AM

SHIRE OF ASHBURTON

USER: KAREN O'BRIEN
PAGE: 1

DEBTORS ALLOCATION ADJUSTMENTS BATCH TRANSACTION LISTING

Debtor No	Ref #	Name	Trans Date	Invoice Number	Adjustment
Batch Number:		2,886	Post Year : 11/12	Post Period : 05	
880	ADJ185	Skilled Group Ltd		Allocating monies (debt) from 5274 to 10260	
				5274	99.50
				10260	-99.50
					0.00
				BATCH TOTALS	0.00

12.1 - REQUEST TO RENT LOT 944 FIRST STREET, ONSLOW

3rd October, 2011

Ms Amanda O'Halloran
Executive Manager Western Operations
Shire of Ashburton
Second Avenue
ONSLOW WA 6710

Dear Amanda,

Further to our recent discussion, I would like to put forward my interest in "The Pink House" in First Street which is owned by the Shire and currently vacant. As mentioned, the house my husband and I are renting in town has been sold and we have been finding it extremely difficult to find affordable rental accommodation in Onslow. I have recently started up my own catering business and it is really gathering momentum, I would hate to have to leave town now due to the accommodation issue. With your permission, Darlene took me to the pink house for a look inside and explained that there is no money in the Shire budget whatsoever to do any repairs or maintenance on this particular house.

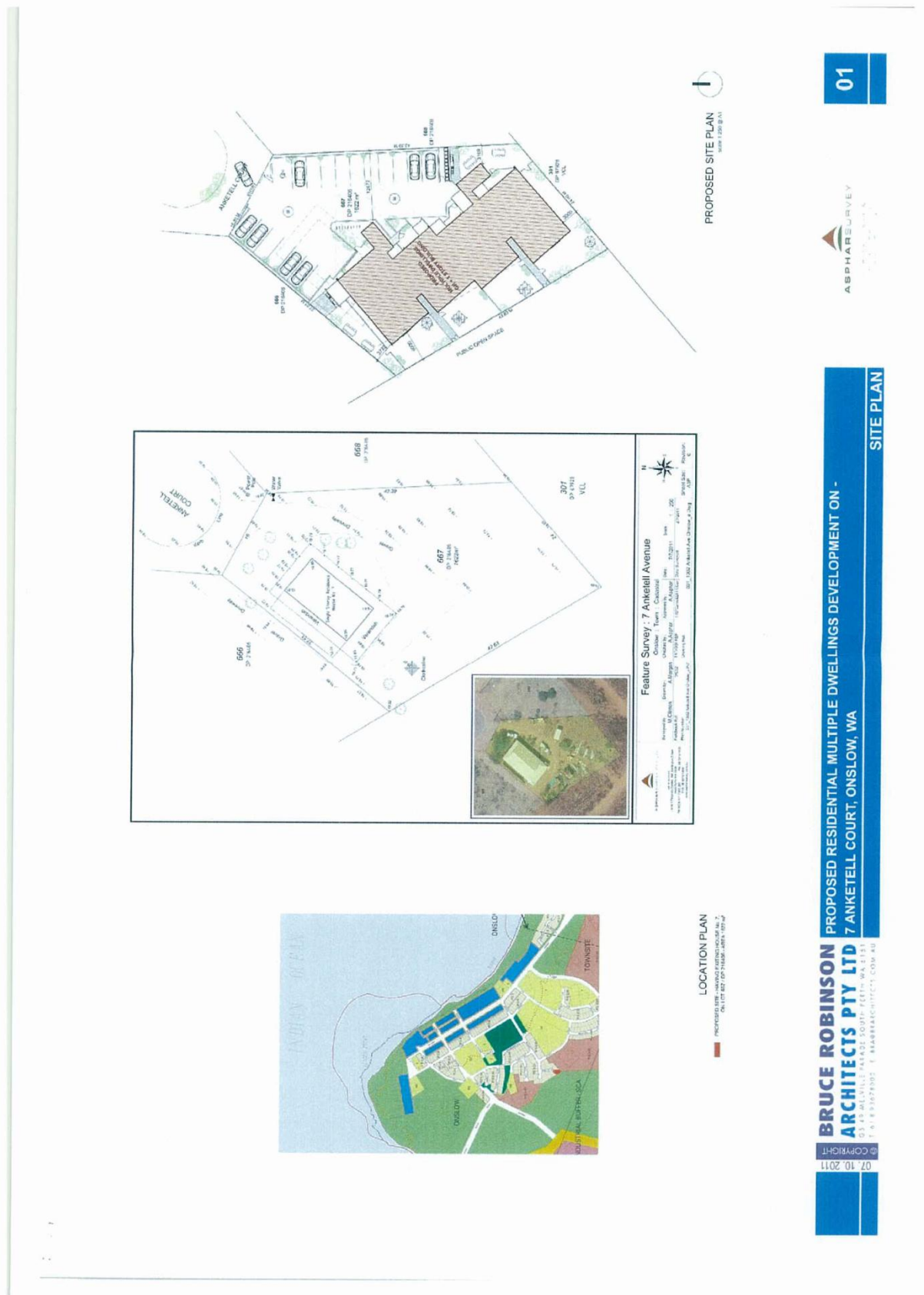
I would be prepared to do the minor clean up and a little cosmetic surgery to the house at my own expense if the Shire would consider renting it to me at a reduced rate. I understand that should I rent this particular house from the Shire, that all repairs and maintenance that I require to make it liveable (for me) would be at my own expense.

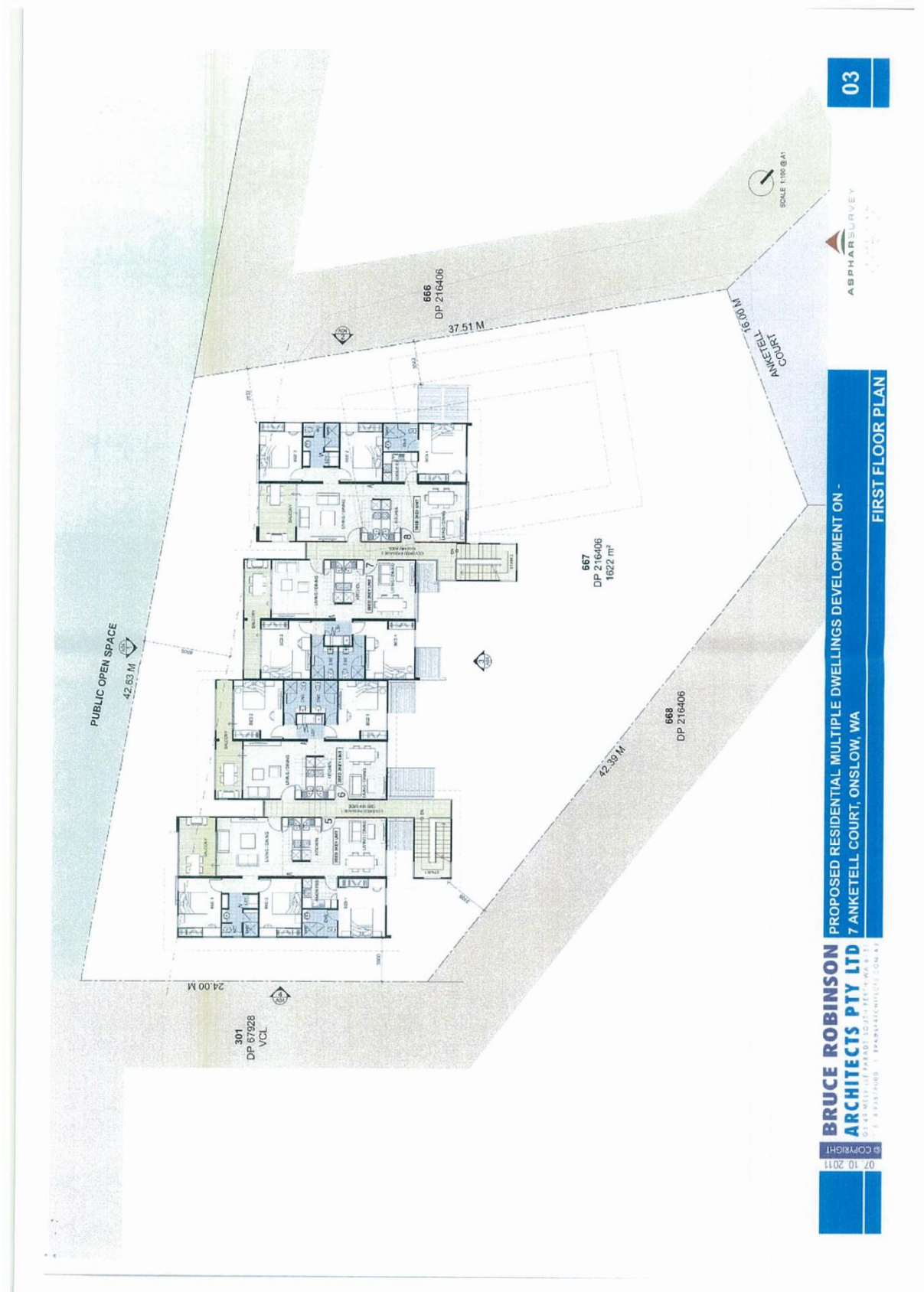
I thank you for giving this consideration and I look forward to hearing from you soon.

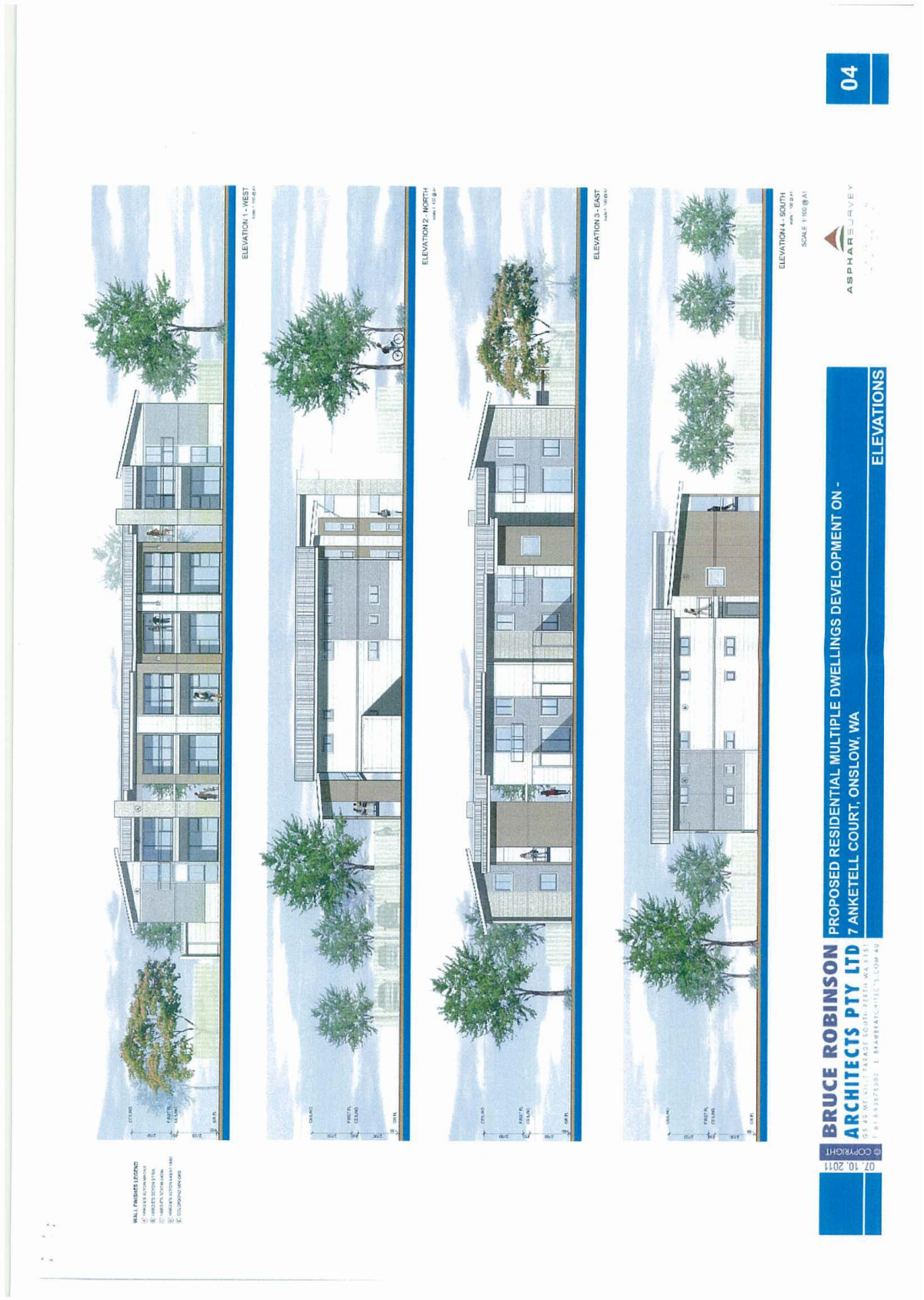
Kind Regards,

Bonnie Palermo

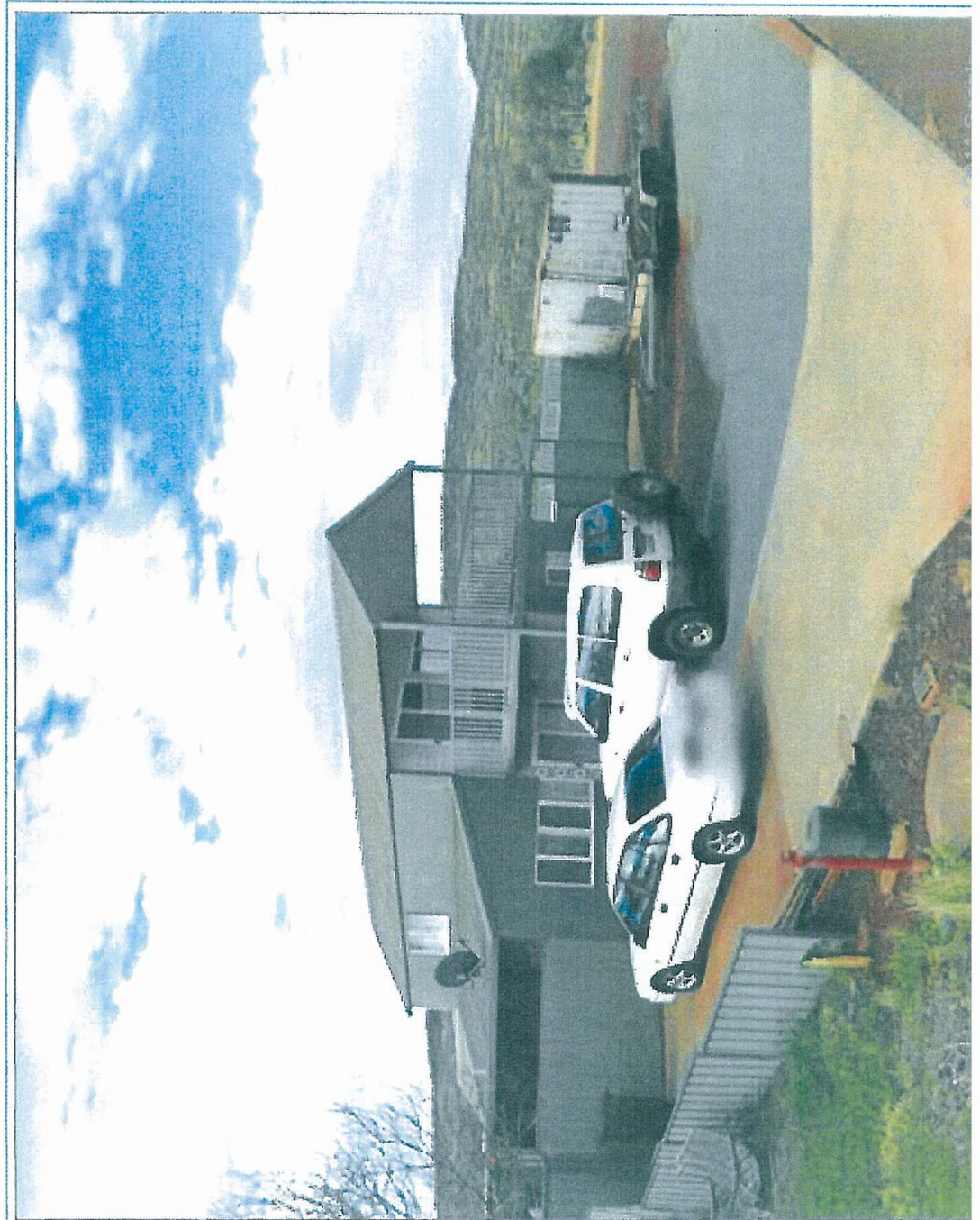




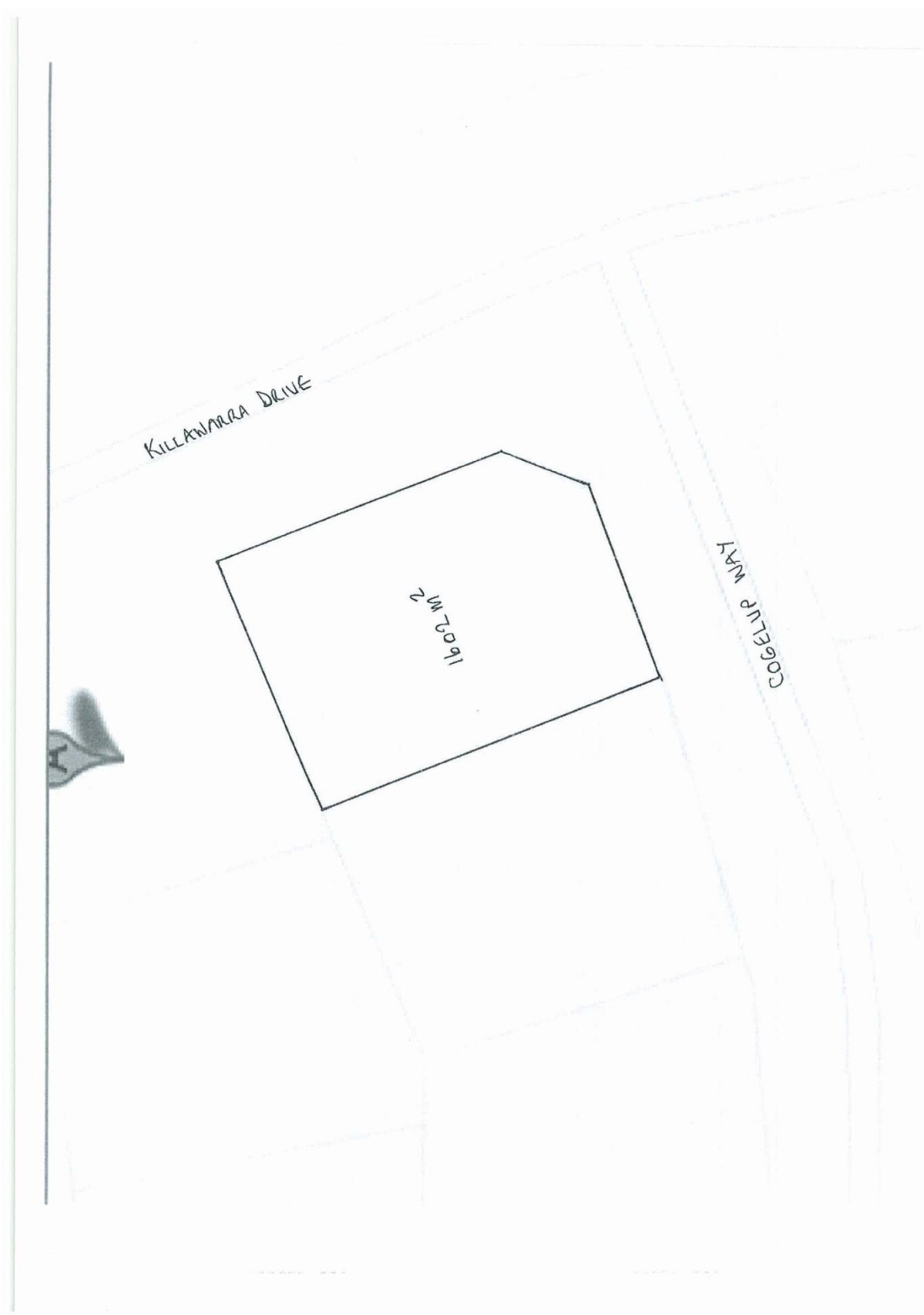




**13.3 - APPLICATION FOR PLANNING APPROVAL - COMMUNITY
USE AT LOT 221 COGELUP WAY, TOM PRICE**







13.4 - DRAFT LOCAL PLANNING SCHEME NO. 13 - CONSIDERATION FOR FINAL APPROVAL

SUMMARY OF SUBMISSIONS AMENDMENT No. 13

ATTACHMENT 1

No.	Agency	Summary of Agency Submissions	Shire Comment	Shire Recommendation
1.	Water Corporation PO Box 100 LEEDERVILLE 6902	<p>Two separate submissions.</p> <p>1. With respect to the proposed Town Planning Scheme Amendment above, the Water Corporation has no objection to the above amendment in principle, however a review of the current capacity of the wastewater and water services in the Onslow Townsite estimates that the number of additional water and wastewater connections are extremely limited and water and wastewater services may not be available at the time of any proposed development.</p> <p>2. The Water Corporation does not object to these proposals in principle however subsequent development within Onslow will be subject to the following advice.</p> <p>The town of Onslow's water supply is sourced from the Cane River borefield, which is currently under extreme pressure and unable to immediately service development resulting from the proposed scheme amendments. Following infrastructure reviews of the borefield and Onslow's water conveyance system, the Corporation is seeking a revised water extraction license from the DoW to increase its allocation from the Cane River borefield.</p>	Noted and agreed.	That the submission be noted without modification to the Amendment.

		<p>Should the Corporation be successful in obtaining a revised license, it will commence works to upgrade the borefield and water conveyance infrastructure necessary to enhance the system's capability to deliver increased volumes of water to the town. At present the delivery of these upgrades are scheduled for completion by the end of 2013.</p> <p>In summary, the existing Onslow water scheme is currently unable to immediately service development proposals. That said, the Water Corporation is committed to supporting the growth of the region and is pursuing as a matter of urgency approvals and upgrades necessary to support this growth.</p> <p>The Corporation is also undertaking an unprecedented water efficiency project within the Pilbara and is committed to maximising water efficiencies within the town of Onslow and Shire of Ashburton. Any development projects within the shire should embrace maximum water efficiency principles. The Corporation is keen to work with the Shire, developers and other stakeholders to maximise water efficiency outcomes.</p> <p>To assist in the water conveyance planning review and with a view to confirming likely outcomes in relation to requirements to provide services to development proposals, any details you have of development projects, timing of construction and servicing demands will greatly assist.</p>		
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2.	Ric Gleasdel	<p>The Water Corporation will continue to work with the Shire and developers to address all other issues and embed water efficiency measures, in preparation for the ultimate servicing of the land.</p> <p>I support the amendment.</p> <p>In particular I support the proposal to allow dwellings at an R30 density. Without such allowances I would have no ability to build a second dwelling on the block, due to the location of the existing house.</p> <p>Verge setbacks should be less than the R codes, eg perhaps 4 metres should be allowable, once again so as to enable developments to take place.</p> <p>Council shouldn't take a really hard line on transportable homes. Provided they do fit into the streetscape and are properly designed and engineered then they offer a very viable alternative to people who want to develop their lots. To build a house in the northwest, and Onslow in particular, is 1) an extremely expensive exercise subject to 2) long lead times, 3) long construction times, and 4) for owners such as myself I'm not based in town where I can keep an eye on things, which is an essential part of the building process nowadays. No-one wants a town full of ramshackle dwellings, however there are some great designs available and much of the northwest is done in this way nowadays.</p> <p>Additionally the proposed floor height is 5AHD, which is a full metre above what has been deemed acceptable in other</p>	<p>Noted. An R30 density is available under the Scheme where the lot is 1,500m² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development. An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage. However, the area of Onslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.</p> <p>In relation to transportable homes, the Amendment does not relate to preventing transportable dwellings. The intent of referencing 'transportable' dwellings in the Local Planning Policy is to ensure that dongs or similar are not established on the land.</p> <p>The issue of floor levels in the Local Planning Policy is an important aspect for all developments in Onslow. It is possible that the reviews being undertaken by the Department of Planning and the Department of Transport may result in a proposition that the floor level of 5AHD may need to be higher. It is recommended that the 5AHD reference be retained but noted that further modification may be required once further engineering assessment is undertaken.</p>	<p>That the submission be noted with modification to the Amendment as follows (bold):</p> <p>"6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it:</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</p> <p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</p>
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		<p>areas and here for a very long time. Is this really necessary?</p> <p>Given the above, council should be happy to consider development proposals for pole homes such as are used widely in much of northern Australia (eg Queenslander styles).</p>	<p>It will be open for an Applicant to seek their own professional engineering comment for their respective applications.</p>	<p>(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.</p>
3.	Kylie Gleadell	<p>I support the amendment. An R30 density will be necessary for us to build on our properties (both 1000m²) due to the location of the existing dwellings. Council needs to be flexible with the allowing of transportable homes as for some people these are the only realistic option. We can't be on site for the duration of time it takes to build a house, and wouldn't be prepared to build if we didn't have the capacity to keep an eye on the project.</p> <p>We may wish to build a transportable or kit home, and so long as it is acceptable from an aesthetic and structural point of view it shouldn't be discriminated against. If the proposed 5AHD floor height is deemed to be necessary we would expect council to be accepting of suitable proposals to build pole homes. We would request that verge setbacks be less than the R codes, eg perhaps 4 metres only, so as to enable developments to take place.</p>	<p>Noted. An R30 density is available under the Scheme where the lot is 1,500m² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development. An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage. However, the area of Onslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.</p> <p>In relation to transportable homes, the Amendment does not relate to preventing transportable dwellings. The intent of referencing 'transportable' dwellings in the Local Planning Policy is to ensure that dongas or similar are not established on the land.</p> <p>The issue of floor levels in the Local Planning Policy is an important aspect for all developments in Onslow.</p>	<p>That the submission be noted with modification to the Amendment as follows (bold):</p> <p>"6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it:</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</p>

			<p>It is possible that the reviews being undertaken by the Department of Planning and the Department of Transport may result in a proposition that the floor level of 5AHD may need to be higher. It is recommended that the 5AHD reference be retained but it is also noted that further modification may be required once further engineering assessment is undertaken. It will be open for an Applicant to seek their own professional engineering comment for their respective applications.</p>	<p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</p> <p>(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.</p>
4.	Department of Housing Private bag 22 EAST PERTH 6892	The Department supports the proposed scheme amendment and the efficient redevelopment/infill of existing residential landholdings the amendment will facilitate.	Noted.	That the submission be noted without modification to the Amendment.
5.	R McAulay	We have noted that the Shire has re-zoned Second and Third Avenues to R20. We would like to see it changed to R30, owing to the fact that the original houses have a setback of 11.6metre, not allowing for 435sq mtrs, because of patios on existing houses.	Noted. The land has not been re-zoned. This is subject of draft Amendment No. 13. An R30 density is available under the Scheme where the lot is 1,500m ² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development.	That the submission be noted with modification to the Amendment as follows (bold): "6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to

			<p>An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage.</p> <p>However, the area of Onslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.</p>	<p>the requirements of the local government, matters associated with the floodway and development within it:</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</p> <p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</p> <p>(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.</p>
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6.	M and S Sweetly	<p>We have noted that the Shire has re-zoned Second and Third Avenues to R20. We would like to see it changed to R30, owing to the fact that the original houses have a setback of 11.6metre, not allowing for 435sq mtrs, because of patios on existing houses.</p>	<p>Noted. The land has not been re-zoned. This is subject of draft Amendment No. 13.</p> <p>An R30 density is available under the Scheme where the lot is 1,500m² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development.</p> <p>An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage.</p> <p>However, the area of Onslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.</p>	<p>That the submission be noted with modification to the Amendment as follows (bold):</p> <p>"6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it:</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</p> <p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</p> <p>(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks</p>
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				<p><i>to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.</i></p>
7.	F Brennan	<p>We have noted that the Shire has re-zoned Second and Third Avenues to R20. We would like to see it changed to R30, owing to the fact that the original houses have a setback of 11.6metre, not allowing for 435sq mtrs, because of patios on existing houses.</p>	<p>Noted. The land has not been re-zoned. This is subject of draft Amendment No. 13.</p> <p>An R30 density is available under the Scheme where the lot is 1,500m² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development.</p> <p>An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage.</p> <p>However, the area of Onslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.</p>	<p>That the submission be noted with modification to the Amendment as follows (bold):</p> <p>"6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it:</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7,</p> <p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant</p>

			lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m ² subject to formal advertising pursuant to Clause 5.7; (c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.
8.	G Black	We have noted that the Shire has re-zoned Second and Third Avenues to R20. We would like to see it changed to R30, owing to the fact that the original houses have a setback of 11.6metre, not allowing for 435sq mtrs, because of patios on exiting houses.	Noted. The land has not been re-zoned. This is subject of draft Amendment No. 13. An R30 density is available under the Scheme where the lot is 1,500m ² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development. An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage. However, the area of Onslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.
			That the submission be noted with modification to the Amendment as follows (bold): "6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it: (a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a

				<p><i>vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</i></p> <p><i>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</i></p> <p><i>(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.</i></p>
9.	M J Mackay	<p>We have noted that the Shire has re-zoned Second and Third Avenues to R20. We would like to see it changed to R30, owing to the fact that the original houses have a setback of 11.6metre, not allowing for 435sq mtrs, because of patios on existing houses.</p>	<p>Noted. The land has not been re-zoned. This is subject of draft Amendment No. 13.</p> <p>An R30 density is available under the Scheme where the lot is 1,500m² or greater. The intent is that it provides an incentive to amalgamate land for a larger scale development.</p>	<p>That the submission be noted with modification to the Amendment as follows (bold):</p> <p>"6.6.3 Notwithstanding any other provision of the Scheme, on land in Onslow zoned Residential R20 and where reticulated sewerage and reticulated water</p>

			<p>An R30 zoning is not supported as it provides the opportunity for multiple dwellings which do not relate to density provisions but rather, site coverage.</p> <p>However, the area of Orslow subject of the Amendment is occupied by older dwellings that have variable setbacks. It is reasonable to allow an opportunity for Council to modify setbacks outside of the R20 (6 metre) minimum.</p>	<p>is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it.</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</p> <p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</p> <p>(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any</p>
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10.	Senior Town Planner Water Corporation PO Box 100 Leederville WA 6902	The rezonings proposed under Amendment No.10, are located predominantly outside of the Corporation's Water and Wastewater Operating License Areas. Furthermore, the proponents submission identifies that developers of the Strategic Industrial Area, are committed to providing essential services to meet their needs. In view of this advice the proposal does not present any concerns to the Corporation's water or wastewater service infrastructure and therefore it has no concerns with it.	Noted and agreed.	<p>relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.</p> <p>That the submission be noted with modification to the Amendment as follows (bold):</p> <p>"6.6.3 Notwithstanding any other provision of the Scheme, on land in Orislow zoned Residential R20 and where reticulated sewerage and reticulated water is available to a lot and where the Applicant has addressed to the requirements of the local government, matters associated with the floodway and development within it:</p> <p>(a) the local government may consent to the development for the purposes of the erection of not more than two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 435m² per grouped dwelling subject to formal advertising pursuant to Clause 5.7;</p> <p>(b) the local government may for the purposes of urban consolidation, only consent to the development of a vacant lot for the purposes of grouped dwellings at a maximum density of R30 on a lot greater than 1,500m² subject to formal advertising pursuant to Clause 5.7;</p>
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				(c) in determining any application lodged pursuant to Sub-Clauses (a) & (b) above the local government may reduce front setbacks to reflect R30 and shall consider in addition to those matters listed in Clause 5.9 the likely impacts of the proposed development on the identifiable area provision under Part 7, any relevant Local Planning Policy and amenity of the immediate locality in which the proposed development is to be situated.
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13.5 - DRAFT LOCAL PLANNING SCHEME NO. 14 -
CONSIDERATION FOR FINAL APPROVAL

SUMMARY OF SUBMISSIONS
AMENDMENT No. 14

ATTACHMENT 1

No.	Agency	Summary of Agency Submissions	Shire Comment	Shire Recommendation
1.	Water Corporation PO Box 100 LEEDERVILLE 6902	<p>I refer to the notices dated July 2011, seeking comments in respect of the abovementioned scheme amendments. The Water Corporation does not object to these proposals in principle; however subsequent development within Onslow will be subject to the following advice.</p> <p>The town of Onslow's water supply is sourced from the Cane River borefield, which is currently under extreme pressure and unable to immediately service development resulting from the proposed scheme amendments.</p> <p>Following infrastructure reviews of the borefield and Onslow's water conveyance system, the Corporation is in the process of seeking a revised water extraction license from the DOW to increase its allocation from the Cane River borefield.</p> <p>Should the Corporation be successful in obtaining a revised license, it will commence works to upgrade the borefield and water conveyance infrastructure necessary to enhance the system's capability to deliver increased volumes of water to the town.</p> <p>At present the delivery of these upgrades are scheduled for completion by the end of 2013.</p>	Noted and agreed.	That the submission be noted without modification to the Amendment.

		<p>In summary, the existing Onslow water scheme is currently unable to immediately service development proposals. That said, the Water Corporation is committed to supporting the growth of the region and is pursuing as a matter of urgency approvals and upgrades necessary to support this growth.</p> <p>The Corporation is also undertaking an unprecedented water efficiency project within the Pilbara and is committed to maximising water efficiencies within the town of Onslow and Shire of Ashburton. Any development projects within the shire should embrace maximum water efficiency principles. The Corporation is keen to work with the Shire, developers and other stakeholders to maximise water efficiency outcomes.</p> <p>To assist in the water conveyance planning review and with a view to confirming likely outcomes in relation to requirements to provide services to development proposals, any details you have of development projects, timing of construction and servicing demands will greatly assist. The Water Corporation will continue to work with the Shire and developers to address all other issues and embed water efficiency measures, in preparation for the ultimate servicing of the land.</p>		
2.	<p>Department of State Development Level 6, 1 Adelaide Terrace, EAST PERTH 6004</p>	<p>Thank you for your letter dated 2 March 2011 which invites comments from the Department of State Development regarding the Draft Scheme Amendment No. 14 to the Shire of Ashburton Town Planning Scheme No.7.</p>	Noted and agreed	That the submission be noted without modification to the Amendment.

		<p>The Department is supportive of the proposal as a means to allow for transient workforce accommodation in the Commercial and Civic zone. From a technical perspective, I note that the amendment documentation does not propose to modify the zoning table to make transient workforce accommodation an approvable use in the Commercial and Civic zone. It is acknowledged in the item to Council that a change to the zoning table is required but this is not reflected in the resolution of Council.</p>		
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13.7 - APPLICATION FOR CONSIDERATION BY THE PILBARA JOINT DEVELOPMENT ASSESMENT PANEL - PLANNING APPLICATION FOR CONSTRUCTION OF OFFICES AND INFRASTRUCTURE, ROAD, SERVICES AND TRANSIENT WORKFORCE ACCOMODATION LOTS 152, 153 AND 238 ONSLOW ROAD, ASHBURTON NORTH

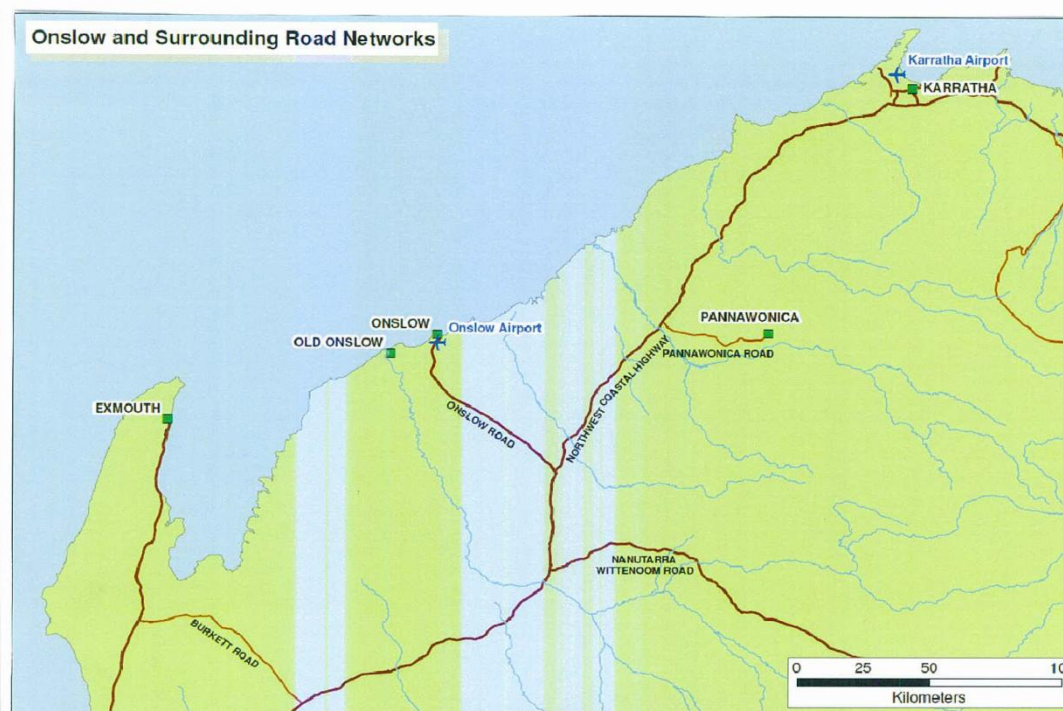


Figure 1: Onslow and Surrounding Road Network Map

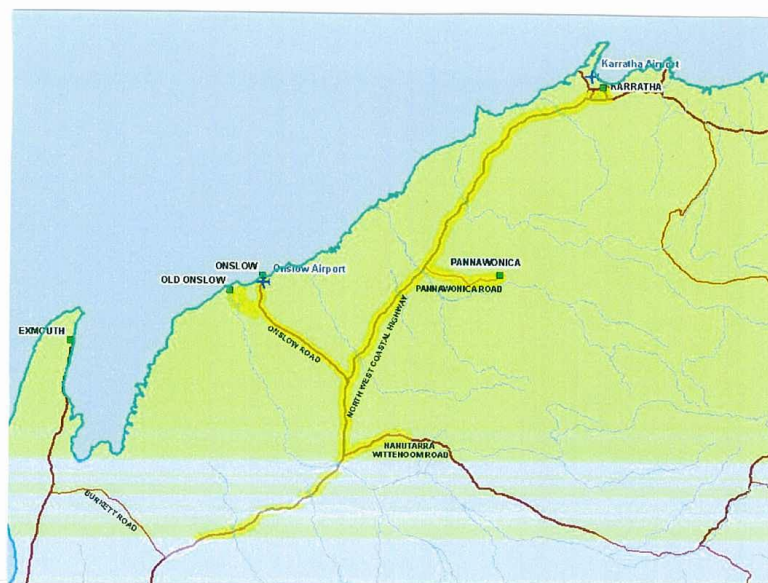


Figure 2: Area of investigation

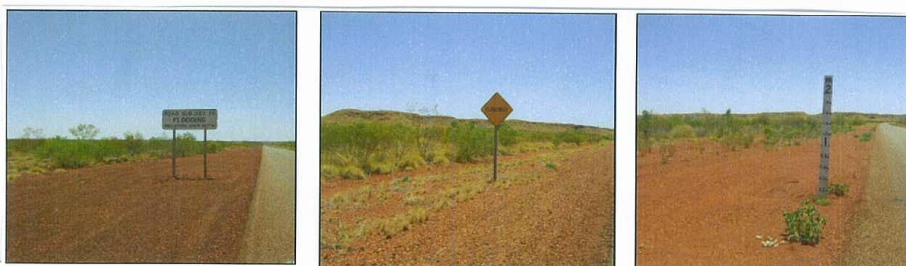
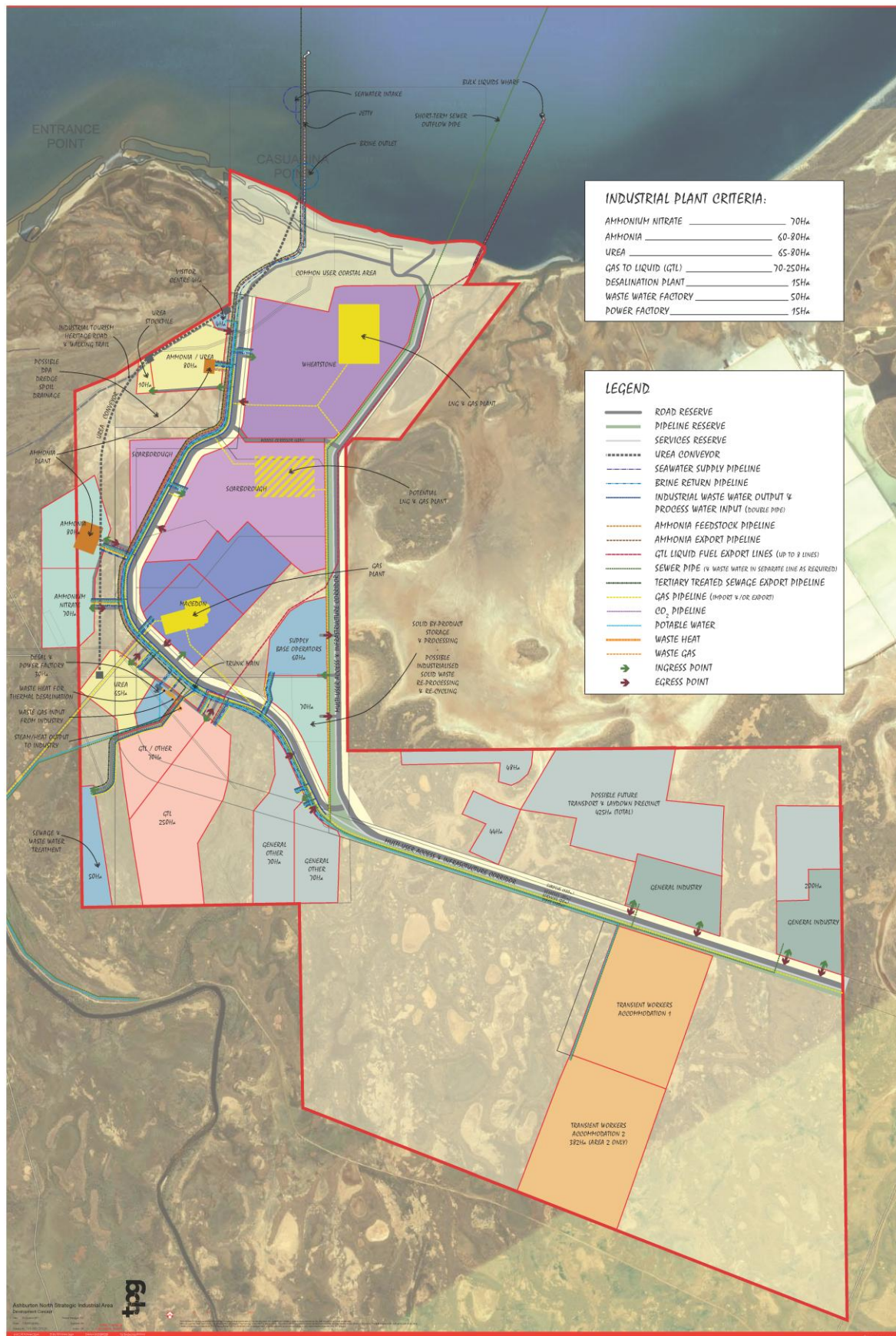


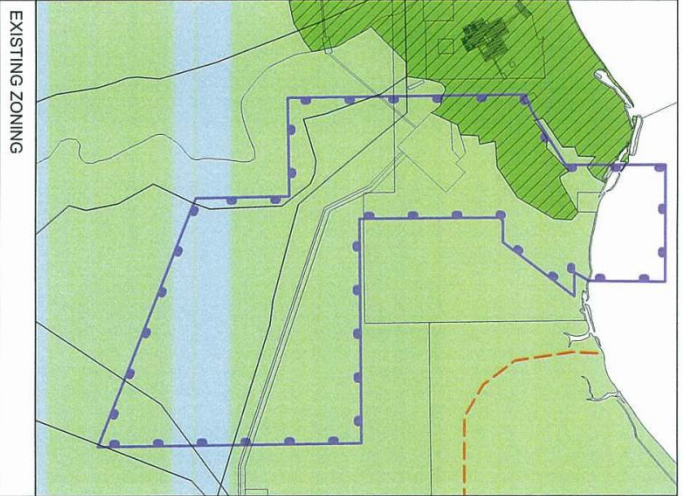
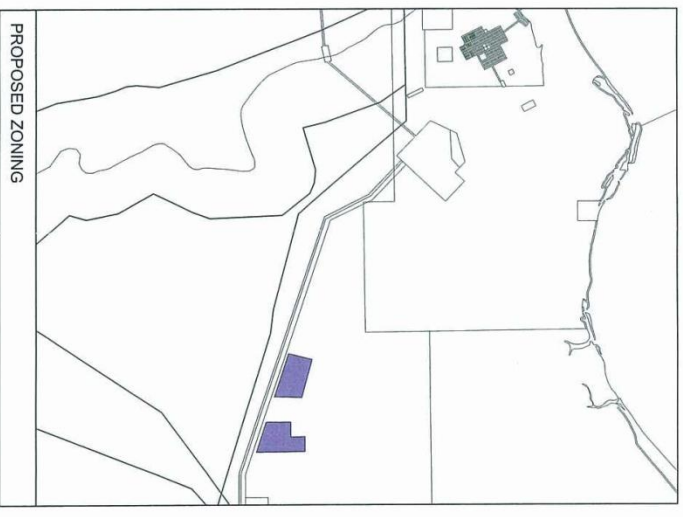
Figure 4: Typical roadside flood warning signage

13.8 -





<p>ADOPTION</p> <p>ADOPTED BY RESOLUTION OF THE SHIRE OF ASHBURTON AT THE ORDINARY MEETING OF THE COUNCIL HELD ON THE _____ DAY OF _____ 201 _____</p> <p>SHIRE PRESIDENT _____</p> <p>CHIEF EXECUTIVE OFFICER _____</p>	<p>FINAL APPROVAL</p> <p>1. ADOPTED FOR THE APPROVAL OF THE SHIRE OF ASHBURTON AT THE ORDINARY MEETING OF THE COUNCIL HELD ON THE _____ DAY OF _____ 201 _____</p> <p>THE COMMON SEAL OF THE SHIRE OF ASHBURTON WAS HERETO AFFIXED BY AUTHORITY OF A RESOLUTION OF THE COUNCIL IN THE PRESENCE OF</p> <p>SHIRE PRESIDENT _____ CHIEF EXECUTIVE OFFICER _____</p> <p>2. RECOMMENDED/ SUBMITTED FOR FINAL APPROVAL BY THE WESTERN AUSTRALIAN PLANNING COMMISSION</p> <p>DELEGATED UNDER S.16 OF THE PGO 2005 _____ DATE _____</p> <p>3. FINAL APPROVAL GRANTED _____ DATE _____</p> <p>MINISTER FOR PLANNING _____ DATE _____</p> <p style="text-align: center;">SEAL</p>	<p>PLANNING AND DEVELOPMENT ACT 2005</p> <p>SHIRE OF ASHBURTON</p> <p>TOWN PLANNING SCHEME NO.7</p> <p>AMENDMENT NO.17</p>

 <p>EXISTING ZONING</p>		 <p>PROPOSED ZONING</p>			
<p>LEGEND</p> <p>LOCAL SCHEME RESERVES</p> <p>Conservation, Recreation & Natural Landscapes</p> <p>ZONES</p> <p>Industry</p> <p>Rural</p> <p>OTHER</p> <p>Asburton North Strategic Industrial Area</p> <p>Onslow Strategic Industrial Buffer - SCA</p>					
<p>ADOPTION</p> <p>ADOPTED BY RESOLUTION OF THE SHIRE OF ASHBURTON AT THE ORDINARY MEETING OF THE COUNCIL HELD ON THE ____ DAY OF ____ 201__</p> <p>SHIRE PRESIDENT _____</p> <p>CHIEF EXECUTIVE OFFICER _____</p>		<p>FINAL APPROVAL</p> <p>1. ADOPTED FOR THE APPROVAL OF THE SHIRE OF ASHBURTON AT THE ORDINARY MEETING OF THE COUNCIL HELD ON THE ____ DAY OF ____ 201__</p> <p>THE COMMON SEAL OF THE SHIRE OF ASHBURTON WAS HERETO AFFIXED BY AUTHORITY OF A RESOLUTION OF THE COUNCIL IN THE PRESENCE OF</p> <p>SHIRE PRESIDENT _____</p> <p>CHIEF EXECUTIVE OFFICER _____</p> <p>2. RECOMMENDED/ SUBMITTED FOR FINAL APPROVAL BY THE WESTERN AUSTRALIAN PLANNING COMMISSION</p> <p>DELEGATED UNDER S.16 OF THE P&D 2005 _____</p> <p>DATE _____</p> <p>3. FINAL APPROVAL GRANTED</p> <p>MINISTER FOR PLANNING _____</p> <p>DATE _____</p> <p>SEAL</p>		<p>PLANNING AND DEVELOPMENT ACT 2005</p> <p>SHIRE OF ASHBURTON</p> <p>TOWN PLANNING SCHEME NO.7</p> <p>AMENDMENT NO.18</p>	