

SHIRE OF ASHBURTON

ORDINARY COUNCIL MEETING

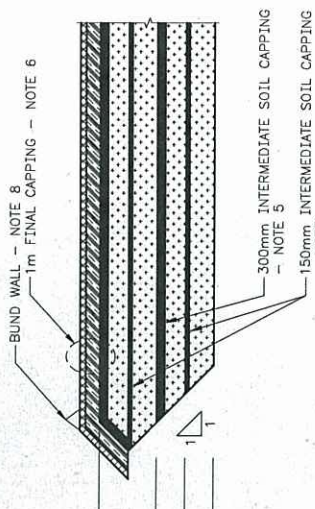
AGENDA

ATTACHMENTS

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

20 April 2011

- NOTES**
- FOR CADASTRAL AND TOPOGRAPHICAL SURVEY REFER WHELENS (WA) PTY LTD SURVEY 12619-050 DATED 02/03/2011.
 - CADASTRAL BOUNDARIES HAVE BEEN SURVEYED ON SITE.
 - LEVELS ARE AHD AND DERIVED FROM SSM MBC 238.
 - LANDFILL TO BE CAPPED WITH 150mm OF FILL AT EVERY 1m IN ELEVATION OR AFTER EACH DAILY OPERATION.
 - LANDFILL TO BE CAPPED WITH 300mm FILL EVERY 2m IN ELEVATION.
 - FINAL CAPPING OF LANDFILL TO BE 1m THICK MADE UP OF:
 - 300mm SOIL
 - 300mm TOP SOIL
 - 200mm TOP SOIL
 - TRENCH TO BE 120m LONG BY 30m WIDE. DEPTH ON AVERAGE TO BE 3.75m DEEP AND A MAXIMUM HEIGHT OF 2m ABOVE NATURAL GROUND LEVEL.
 - 500mm HIGH BUND WALL TO BE CONSTRUCTED AROUND TOP EDGE OF EXISTING LANDFILL AND PROPOSED LANDFILL CELLS ON CONSTRUCTION.
 - 500mm HIGH CHECK DAM TO BE CONSTRUCTED ACROSS DRAINAGE PATH TO MINIMISE WASTE AND TURBID FLOW FROM SITE AS LANDFILL IS DEVELOPED. CHECK DAMS TO BE CONSTRUCTED FROM ROCK AND BOULDERS WITH BIDDIM 44 BELOW.
 - PROTECTION BUND TO BE CONSTRUCTED BASED ON HYDROLOGY/HYDRAULIC INFORMATION FROM ROAD DRAINAGE STRUCTURE.
 - CLAY LINER TO BE PROVIDED UNDER HYDROCARBON COLLECTION AREA.
 - FIRE PIT TO BE LOCATED TO 50m FROM FENCE LINE AND FLAMMABLE GOODS SUCH AS HYDROCARBONS AND TIRES.
 - TOPSOIL STRIPPING TO BE TEMPORARILY STOCKPILED ON THE SITE TO A MAXIMUM HEIGHT OF 2m.
 - FENCELINE TO BE RELOCATED.



TYPICAL SECTION THROUGH TRENCH

EXCLUSION ZONE TO BE CONFIRMED FROM HYDROLOGY/HYDRAULIC INFORMATION - NOTE 10

PROPOSED LEGEND

- (A) TYRES
- (B) WHITE GOODS
- (C) GREEN WASTE PIT
- (D) STEEL & IRON
- (E) CAR BODIES
- (F) HYDROCARBONS
- (G) GAS BOTTLES
- (H) GLASS RECYCLING
- (I) PAPER & TIN CANS
- (J) ENTRANCE CONTROL
- (K) LANDFILL TRENCH

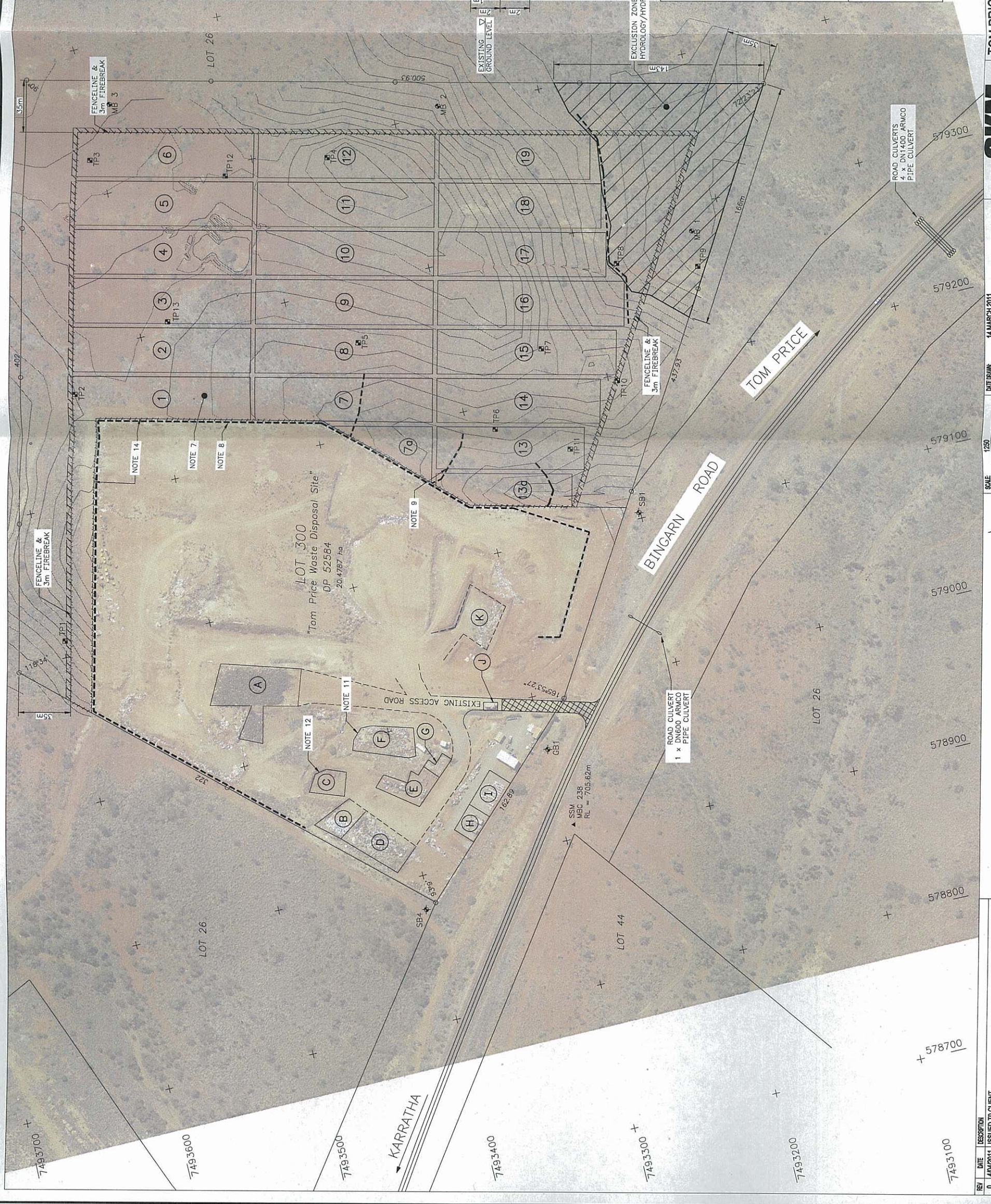
MB 1 PROPOSED MONITORING BORE
 TP1 TEST PIT
 PROPOSED FENCE
 PROPOSED 3m FIREBREAK
 EXCLUSION ZONE

(9) PROPOSED LANDFILL WASTE TRENCH

LEGEND

- FENCE
- CADASTRAL BOUNDARY
- CONTOURS MAJOR
- CONTOURS MINOR (CONTOUR INTERVAL 0.5m)
- EXISTING MONITORING BORE
- REG FENCE DROPPER
- SSM (MBC 238)

GB1



TOM PRICE LANDFILL LANDFILL EXTENSION LAYOUT PLAN

CLIENT: SHIRE OF ASHBURTON

DATE: 14 MARCH 2011

SCALE: 1:1250

DATE DRAWN: 14 MARCH 2011

DRAWN BY: A RHODES

CHECKED BY: A RHODES

SURVEY DATE: 11/01/11

SM/DRAW FILE: WW05103

JOB NO. PG

FILE: RW05/PROJECTS/WW05103/DELIVERABLES/DRAWINGS/11-118 TP WASTE DISPOSAL SITE

REV 0 4/04/2011 ISSUED TO CLIENT

ADDITIONAL NOTES ADDED

REV 0

DRAWING: WW05103-DW-DG-001

ORIGINAL SHEET SIZE: A1 SHEET 1 OF 1

SKM

Skanska-Kochlight Merrifield Pty Ltd
 4 x DN1400 ARICO PIPE CULVERT
 263 Ashdale Tce
 Perth WA 6000
 Ph (08) 9358 1400 Fax (08) 9358 1900



SHIRE OF ASHBURTON

PRELIMINARY MONTHLY STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

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SHIRE OF ASHBURTON

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

	NOTE	February 2011 Actual \$	February 2011 Y-T-D Budget \$	2010/11 Budget \$	Variences Actuals to Budget \$	Variences Actual Budget to Y-T-D %	
Operating							
Revenues/Sources							
	1,2						
Governance		73,738	60,918	146,550	12,820	21.04%	
General Purpose Funding		3,225,162	2,884,028	3,896,950	341,134	11.83%	▲
Law, Order, Public Safety		106,863	102,020	124,010	4,843	4.75%	
Health		131,002	124,512	161,500	6,490	5.21%	
Education and Welfare		36,187	205,453	284,500	(169,266)	(82.39%)	▼
Housing		18,717	31,810	72,730	(13,093)	(41.16%)	
Community Amenities		2,193,035	3,308,917	3,628,869	(1,115,882)	(33.72%)	▼
Recreation and Culture		515,197	2,482,362	2,742,100	(1,967,165)	(79.25%)	▼
Transport		913,986	1,062,678	1,873,630	(148,692)	(13.99%)	▼
Economic Services		638,480	1,483,640	2,246,325	(845,160)	(56.97%)	▼
Other Property and Services		2,393,784	2,570,204	3,853,232	(176,420)	(6.86%)	
		<u>10,246,151</u>	<u>14,316,542</u>	<u>19,030,396</u>	<u>(4,070,391)</u>	<u>(28.43%)</u>	
(Expenses)/(Applications)							
	1,2						
Governance		(1,676,238)	(1,847,461)	(2,902,002)	171,223	9.27%	
General Purpose Funding		(201,551)	(251,644)	(364,853)	50,093	19.91%	▼
Law, Order, Public Safety		(466,175)	(480,671)	(720,032)	14,496	3.02%	
Health		(222,572)	(293,806)	(437,591)	71,234	24.25%	▼
Education and Welfare		(292,696)	(356,794)	(530,277)	64,098	17.96%	▼
Housing		(319,125)	(340,675)	(604,232)	21,550	6.33%	
Community Amenities		(2,092,703)	(1,916,730)	(2,717,990)	(175,973)	(9.18%)	
Recreation & Culture		(3,024,183)	(3,252,751)	(4,856,801)	228,568	7.03%	
Transport		(4,820,218)	(2,823,655)	(4,143,272)	(1,996,563)	(70.71%)	▲
Economic Services		(798,152)	(774,482)	(1,181,507)	(23,670)	(3.06%)	
Other Property and Services		(3,061,213)	(3,264,682)	(3,492,027)	203,469	6.23%	
		<u>(16,974,826)</u>	<u>(15,603,351)</u>	<u>(21,950,584)</u>	<u>(1,371,475)</u>	<u>8.79%</u>	
Adjustments for Non-Cash							
(Revenue) and Expenditure							
(Profit)/Loss on Asset Disposals	4	(4,747)	0	0	(4,747)	0.00%	
Movement in Accrued Interest		(12,275)	0	0	(12,275)	0.00%	
Movement in Accrued Salaries and Wages		(204,797)	0	0	(204,797)	0.00%	
Movement in Deferred Pensioner Rates/ESL		0	0	0	0	0.00%	
Movement in Employee Benefit Provisions		0	0	0	0	0.00%	
Adjustment for Rounding		1	0	0	1	0.00%	
Depreciation on Assets	2(a)	4,150,203	2,079,693	3,122,982	2,070,510	(99.56%)	▲
Capital Revenue and (Expenditure)							
Purchase Land Held for Resale	3	(181,346)	(4,998,997)	(4,999,000)	4,817,651	96.37%	▼
Purchase Land and Buildings	3	(4,776,466)	(11,167,251)	(15,014,385)	6,390,785	57.23%	▼
Purchase Plant and Equipment	3	(184,667)	(1,487,000)	(1,945,650)	1,302,333	87.58%	▼
Purchase Furniture and Equipment	3	(307,200)	(748,658)	(779,000)	441,458	58.97%	▼
Purchase Infrastructure Assets - Roads	3	(2,742,147)	(2,686,246)	(4,397,557)	(55,901)	(2.08%)	
Purchase Infrastructure Assets - Footpaths	3	(489,157)	(245,360)	(452,280)	(243,797)	(99.36%)	▲
Purchase Infrastructure Assets - Drainage	3	(87,689)	(93,730)	(193,730)	6,041	6.45%	
Purchase Infrastructure Assets - Parks & Ovals	3	(23,995)	(104,660)	(174,000)	80,665	77.07%	▼
Purchase Infrastructure Assets - Other	3	(3,204,382)	(6,541,731)	(13,218,611)	3,337,349	51.02%	▼
Proceeds from Disposal of Assets	4	139,830	961,100	9,436,100	(821,270)	(85.45%)	▼
Repayment of Debentures	5	(89,668)	(90,351)	(248,110)	683	0.76%	
Proceeds from New Debentures	5	0	0	2,737,000	0	0.00%	
Advances to Community Groups		0	0	0	0	0.00%	
Self-Supporting Loan Principal Income	5	0	0	0	0	0.00%	
Transfers to Restricted Assets (Reserves)	6	(529,524)	(216,664)	(337,000)	(312,860)	(144.40%)	▲
Transfers from Restricted Asset (Reserves)	6	6,081,195	8,876,591	18,781,320	(2,795,396)	(31.49%)	▼
ADD Net Current Assets July 1 B/Fwd	7	2,692,217	2,205,609	2,205,609	486,608	(22.06%)	
LESS Net Current Assets Year to Date	7	<u>1,974,113</u>	<u>(7,179,136)</u>	<u>0</u>	<u>9,153,249</u>	<u>127.50%</u>	
Amount Raised from Rates	8	<u>(8,477,402)</u>	<u>(8,365,328)</u>	<u>(8,396,500)</u>	<u>(112,074)</u>	<u>1.34%</u>	

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

Material Variances Symbol

Above Budget Expectations



Greater than 20,000 and greater than 10%

Below Budget Expectations



Less than 20,000 and less than 10%

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

1. SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies which have been adopted in the preparation of this statement of financial activity are:

(a) Basis of Accounting

The financial report is a general purpose financial report which has been prepared in accordance with applicable Australian Accounting Standards and the Local Government Act 1995 (as amended) and accompanying regulations (as amended). The report has also been prepared on the accrual basis under the convention of historical cost accounting.

(b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in this statement.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated.

All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 9.

(c) Rounding Off Figures

All figures shown in this statement, other than a rate in the dollar, are rounded to the nearest dollar.

(d) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

(e) Goods and Services Tax

In accordance with recommended practice, revenues, expenses and assets capitalised are stated net of any GST recoverable. Receivables and payables are stated inclusive of applicable GST.

(f) Superannuation

The Shire of Ashburton contributes to the Local Government Superannuation Scheme and the Occupational Superannuation Fund. Both funds are defined contribution schemes.

Contributions to defined contribution plans are recognised as an expense as they become payable. Prepaid contributions are recognised as an asset to the extent a cash refund or a reduction in the future payments is available.

(g) Cash and Cash Equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term deposits that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

For the purposes of the Cash Flow Statement, cash and cash equivalents consist of cash and cash equivalents as defined above, net of outstanding bank overdrafts. Bank overdrafts are included as short-term borrowings in current liabilities.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(h) Trade and Other Receivables

Trade receivables, which generally have 30 - 90 day terms, are recognised initially at fair value and subsequently measured at amortised cost using the effective interest rate method, less any allowance for uncollectible amounts.

Collectibility of trade receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.

(i) Inventories

General

Inventories are valued at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Inventories held from trading are classified as current even if not expected to be realised in the next 12 months.

Land Held for Resale

Land purchased for development and/or resale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development and interest incurred on the financing of that land during its development. Interest and holding charges incurred after development is complete are recognised as expenses.

Revenue arising from the sale of property is recognised in the operating statement as at the time of signing a binding contract of sale.

Land held for resale is classified as current except where it is held as non-current based on Council's intentions to release for sale.

(j) Fixed Assets

Initial Recognition

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed includes the cost of all materials, direct labour and variable and fixed overheads.

Revaluation

Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. For infrastructure and other asset classes where no active market exists, fair value is determined to be the current replacement cost of an asset less, where applicable, accumulated depreciation calculated on a basis to reflect the already consumed or expired future economic benefits.

Those assets carried at a revalued amount, being their fair value at the date of revaluation less any subsequent accumulated depreciation and accumulated impairment losses, are to be revalued with sufficient regularity to ensure the carrying amount does not differ significantly from that determined using fair value at reporting date.

Land Under Roads

In Western Australia, all land under roads is Crown Land, the responsibility for managing which, is vested in the local government.

Effective as at 1 July 2008, Council elected not to recognise any value for land under roads acquired on or before 30 June 2008. This accords with the treatment available in Australian Accounting Standard AASB 1051 Land Under Roads and the fact Local Government (Financial Management) Regulation 16(a)(i) prohibits local governments from recognising such land as an asset.

In respect of land under roads acquired on or after 1 July 2008, as detailed above, Local Government (Financial Management) Regulation 16(a)(i) prohibits local governments from recognising such land as an asset.

Whilst this treatment is inconsistent with the requirements of AASB 1051, Local Government (Financial Management) Regulation 4(2) provides, in the event of such an inconsistency, the Local Government (Financial Management) Regulations prevail.

Consequently, any land under roads acquired on or after 1 July 2008 is not included as an asset of the Council.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(k) Depreciation of Non-Current Assets

All non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets.

Depreciation is recognised on a straight-line basis, using rates which are reviewed each reporting period. Major depreciation periods are:

Buildings	<i>Straight Line</i>	2-3%	30 to 50 Years
Furniture & Fittings	<i>Straight Line</i>	10-25%	4 to 10 Years
Computer Equipment	<i>Straight Line</i>	33.33%	3 Years
Office Equipment	<i>Straight Line</i>	20%	5 Years
Plant & Equipment	<i>Straight Line</i>	6-20%	5 to 15 Years
Motor Vehicles	<i>Straight Line</i>	10%	10 Years
Infrastructure - Other	<i>Straight Line</i>	2.5%	40 Years
Water Supply Piping & Drainage systems	<i>Straight Line</i>	1.3%	75 Years
Sewerage Piping	<i>Straight Line</i>	1%	100 Years
Footpaths	<i>Straight Line</i>	2.5%	40 Years
<i>Gravel Roads</i>			
Clearing and earthworks	<i>N/A</i>	Not Depreciated	
Construction/Road Base	<i>Straight Line</i>	2%	50 Years
Gravel Sheet	<i>Straight Line</i>	8.3%	12 Years
<i>Formed roads (Unsealed)</i>			
Clearing and earthworks	<i>N/A</i>	Not Depreciated	
Construction /Road Base	<i>Straight Line</i>	2%	50 Years
<i>Sealed Roads & Streets</i>			
Clearing and earthworks	<i>N/A</i>	Not Depreciated	
Construction/Road Base	<i>Straight Line</i>	2%	50 Years
Major re-surfacing Bituminous Seals	<i>Straight Line</i>	5%	20 Years
Asphalt Surfaces	<i>Straight Line</i>	8.3%	12 Years

(l) Investments and Other Financial Assets

Classification

Council classifies its investments in the following categories: financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments and available-for-sale financial assets. The classification depends on the purpose for which the investments were acquired. Management determines the classification of its investments at initial recognition and, in the case of assets classified as held-to-maturity, re-evaluates this designation at each reporting date.

(i) Financial assets at fair value through profit and loss

Financial assets at fair value through profit or loss are financial assets held for trading. A financial asset is classified in this category if acquired principally for the purpose of selling in the short term. Derivatives are classified as held for trading unless they are designated as hedges. Assets in this category are classified as current assets.

(ii) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. They are included in current assets, except for those with maturities greater than 12 months after the balance sheet date which are classified as non-current assets. Loans and

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(l) Investments and Other Financial Assets (Continued)

Classification (Continued)

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets with fixed or determinable payments and fixed maturities that the Council's management has the positive intention and ability to hold to maturity. If Council were to sell other than an insignificant amount of held-to-maturity financial assets, the whole category would be tainted and reclassified as available-for-sale. Held-to-maturity financial assets are included in non-current assets, except for those with maturities less than 12 months from the reporting date, which are classified as current assets.

(iv) Available-for-sale financial assets

Available-for-sale financial assets, comprising principally marketable equity securities, are non-derivatives that are either designated in this category or not classified in any of the other categories. They are included in non-current assets unless management intends to dispose of the investment within 12 months of the balance sheet date. Investments are designated as available-for-sale if they do not have fixed maturities and fixed or determinable payments and management intends to hold them for the medium to long term.

Recognition and derecognition

Regular purchases and sales of financial assets are recognised on trade-date – the date on which Council commits to purchase or sell the asset. Investments are initially recognised at fair value plus transaction costs for all financial assets not carried at fair value through profit or loss. Financial assets carried at fair value through profit or loss are initially recognised at fair value and transaction costs are expensed in the income statement. Financial assets are derecognised when the rights to receive cash flows from the financial assets have expired or have been transferred and Council has transferred substantially all the risks and rewards of ownership.

When securities classified as available-for-sale are sold, the accumulated fair value adjustments recognised in equity are included in the income statement as gains and losses from investment securities.

Subsequent measurement

Loans and receivables and held-to-maturity investments are carried at amortised cost using the effective interest method.

Available-for-sale financial assets and financial assets at fair value through profit and loss are subsequently carried at fair value. Gains or losses arising from changes in the fair value of the financial assets at fair value through profit or loss category are presented in the income statement within other income or other expenses in the period in which they arise. Dividend income from financial assets at fair value through profit and loss is recognised in the income statement as part of revenue from continuing operations when Council's right to receive payments is established. Changes in the fair value of other monetary and non-monetary securities classified as available-for-sale are recognised in equity.

Impairment

Council assesses at each balance date whether there is objective evidence that a financial asset or group of financial assets is impaired. In the case of equity securities classified as available-for-sale, a significant or prolonged decline in the fair value of a security below its cost is considered as an indicator that the securities are impaired. If any such evidence exists for available-for-sale financial assets, the cumulative loss- measured as the difference between the acquisition cost and the current fair value, less any impairment loss on that financial asset previously recognised in profit or loss – is removed from equity and recognised in the income statement. Impairment losses recognised in the income statement on equity instruments classified as available-for-sale are not reversed through the income statement.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(m) Estimation of Fair Value

The fair value of financial assets and financial liabilities must be estimated for recognition and measurement or for disclosure purposes.

The fair value of financial instruments traded in active markets is based on quoted market prices at the balance sheet date.

The fair value of financial instruments that are not traded in an active market is determined using valuation techniques. Council uses a variety of methods and makes assumptions that are based on market conditions existing at each balance date. These include the use of recent arm's length transactions, reference to other instruments that are substantially the same, discounted cash flow analysis, and option pricing models making maximum use of market inputs and relying as little as possible on entity-specific inputs.

Quoted market prices or dealer quotes for similar instruments are used for long-term debt instruments held. Other techniques, such as estimated discounted cash flows, are used to determine fair value for the remaining financial instruments.

The nominal value less estimated credit adjustments of trade receivables and payables are assumed to approximate their fair values. The fair value of financial liabilities for disclosure purposes is estimated by discounting the future contractual cash flows at the current market interest rate that is available to the Council for similar financial instruments.

(n) Impairment

In accordance with Australian Accounting Standards the Shire's assets, other than inventories, are assessed at each reporting date to determine whether there is any indication they may be impaired.

Where such an indication exists, an estimate of the recoverable amount of the asset is made in accordance with AASB 136 "Impairment of Assets" and appropriate adjustments made.

An impairment loss is recognised whenever the carrying amount of an asset or its cash-generating unit exceeds its recoverable amount. Impairment losses are recognised in the Income Statement.

For non-cash generating assets such as roads, drains, public buildings and the like, value in use is represented by the depreciated replacement cost of the asset.

At the time of adopting the budget, it is not possible to estimate the amount of impairment losses (if any) as at 30 June 2010.

In any event, an impairment loss is a non-cash transaction and consequently, has no impact on this budget document.

(o) Trade and Other Payables

Trade and other payables are carried at amortised cost. They represent liabilities for goods and services provided to the Municipality prior to the end of the financial year that are unpaid and arise when the Municipality becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured and are usually paid within 30 days of recognition.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(p) **Employee Benefits**

The provisions for employee benefits relates to amounts expected to be paid for long service leave, annual leave, wages and salaries and are calculated as follows:

(i) Wages, Salaries, Annual Leave and Long Service Leave (Short-term Benefits)

The provision for employees' benefits to wages, salaries, annual leave and long service leave expected to be settled within 12 months represents the amount the municipality has a present obligation to pay resulting from employees services provided to balance date. The provision has been calculated at nominal amounts based on remuneration rates the Council expects to pay and includes related on-costs.

(ii) Long Service Leave (Long-term Benefits)

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the projected unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match as closely as possible, the estimated future cash outflows. Where Council does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.

(q) **Interest-bearing Loans and Borrowings**

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs.

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Borrowings are classified as current liabilities unless the Council has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

Borrowing Costs

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset.

(r) **Provisions**

Provisions are recognised when: The council has a present legal or constructive obligation as a result of past events; it is more likely than not that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses.

Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one item included in the same class of obligations

(s) **Current and Non-Current Classification**

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Council's operational cycle. In the case of liabilities where Council does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current even if not expected to be realised in the next 12 months except for land held for resale where it is held as non-current based on Council's intentions to release for sale.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

2. STATEMENT OF OBJECTIVE

In order to discharge its responsibilities to the community, the Shire has developed a set of operational and financial objectives. These objectives have been established both on an overall basis and for each of its broad activities/programs.

Shire of Asburton Vision Statement

"A Dynamic and Caring Community Embracing Growth, Prosperity, Opportunity And Sustainability"

Shire of Asburton Mission Statement

"Working Together Enhancing Lifestyle and Economic Vitality"

Council operations as disclosed in this budget encompass the following service orientated activities/programs:

GOVERNANCE

Administration and operation of facilities and services to members of Council. Other costs that relate to the tasks of assisting elected members and ratepayers on matters which do not concern specific Council services.

GENERAL PURPOSE FUNDING

Rates, general purpose grants and interest on investments

LAW, ORDER, PUBLIC SAFETY

Supervision of various local laws, fire prevention, emergency services and animal control.

HEALTH

Food control, maintenance & contribution to health services & facilities, aboriginal health.

EDUCATION AND WELFARE

Maintenance of pre-school facilities & donations to schools. Maintenance of Senior Citizens Homes, Day Care Centre, assistance to welfare groups. Aged & Disabled services, Home and Community Care and Respite Care programs.

HOUSING

Maintenance of staff and rental housing.

COMMUNITY AMENITIES

Rubbish collection services, maintenance of refuse sites, control & co-ordination of cemeteries, administration of town planning schemes & other community/environmental services. Heritage issues relating to old Onslow.

RECREATION AND CULTURE

Maintenance of halls, sporting facilities, parks & associated facilities & provision of library services in Tom Price, Onslow, Pannawonica & Paraburdoo.

TRANSPORT

Construction and maintenance of roads, drainage, footpaths, parking facilities, traffic & street signs. Operation of Onslow airport.

ECONOMIC SERVICES

Noxious weeds & vermin control, tourism & area promotion including management of tourist bureau, building control.

OTHER PROPERTY & SERVICES

Public works overheads, plant operating costs & other unclassified works.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

3. ACQUISITION OF ASSETS	2010/11 Budget \$	February 2011 Actual \$
The following assets have been acquired during the period under review:		
<u>By Program</u>		
Governance		
<u>Administration General - Tom Price & Paraburdoo</u>		
Furniture & Fittings	55,000	0.00
Office Equipment	7,000	4,138.18
Disabled Door - Paraburdoo Office	0	0.00
Office Renovations - Tom Price	0	0.00
<u>Finance & Onslow Administration</u>		
Furniture & Fittings	7,500	8,650.66
Furniture & Fittings	2,500	533.36
Telecommunications Equipment	2,000	2,740.00
CAP - Bldg Prog/Admin Onslow	87,000	45,787.45
Disabled Doors - Onslow Office	0	0.00
New Air Conditioners in 2 Offices & Reception	0	0.00
<u>Human Resources & Information Technology</u>		
Computer Equipment	600,000	253,297.40
Law, Order & Public Safety		
<u>Fire Brigades</u>		
Equipment	0	0.00
<u>SES</u>		
Carport at SES Buildings	0	23,409.09
<u>Animal Control Eastern Sector</u>		
Upgrade Dog Pound	13,000	16,418.42
<u>Animal Control Western Sector</u>		
Upgrade Onslow Dog Pound	0	0.00
<u>Other Law, Order & Public Safety</u>		
Upgrade Onslow Dog Pound	30,000	0.00
Health		
<u>Health Inspection & Administration</u>		
Furniture & Fittings	2,000	0.00
Housing		
<u>Staff Housing</u>		
Staff Housing Upgrade/Construction	2,909,040	145,156.20
Senior Citizen Building Renovations	6,000	0.00
Carinya Units Building Upgrade	72,000	6,802.17

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

3. ACQUISITION OF ASSETS	2010/11 Budget \$	February 2011 Actual \$
The following assets have been acquired during the period under review:		
<u>By Program (Continued)</u>		
Community Amenities		
<u>Sanitation General Refuse</u>		
Works Prog/Sanitation	621,850	14,324.94
<u>Urban Stormwater Drainage</u>		
Onslow Drainage (R4R)	181,500	87,689.10
Ashton Ave Drainage	12,230	0.00
<u>Town Planning/Regional Development</u>		
Onslow Townscape Development/Plan	160,000	37,859.94
Tom Price Town Centre Revitalisation	7,334,900	1,131,487.84
Paraburdoo Town Centre Redevelopment	1,137,111	124,708.75
<u>Other Community Amenities</u>		
Onslow Cemetery Upgrade	65,000	19,018.86
Municipal Heritage Inventory	10,000	0.00
Onslow Toilets	0	11,706.82
Golf Club Project - Tom Price	0	0.00
Bldg Prog/Other Community Amenities	0	0.00
Recreation and Culture		
<u>Public Halls, Civic Centres</u>		
Furniture & Fittings	10,000	4,224.14
CAP - Bldg Prog/Public Halls	355,200	18,401.15
<u>Swimming Areas - Tom Price</u>		
Pool Redevelopment	200,000	87,292.74
Aluminium Seats/Tables, etc.	12,000	0.00
Desks, Chairs, Filing Cabinet.	2,500	0.00
Computer and Printer.	2,500	0.00
<u>Foreshore Areas Onslow</u>		
Works Program/Foreshore Onslow	290,200	124,287.73
Plant & Equipment	0	0.00
<u>Swimming Areas - Paraburdoo</u>		
Pool Shade Sails and Fencing	5,000	0.00
Paraburdoo Pool Furniture & Equipment	6,000	0.00
CAP - Bldg Prog/Swimming Areas Paraburdoo	162,000	179,525.29
<u>Other Recreation & Culture</u>		
Meeka Train Park Paraburdoo	0	0.00
Upgrade of Parks Lighting - Onslow	0	0.00
Security CCTV Project - Onslow	0	0.00
R4R Playground - Pannawonica	70,000	22,876.00
Infrastructure Parks	70,000	1,119.37
Infrastructure - Other	25,000	31,074.69
Sporting Precinct Upgrade - Onslow	3,245,000	1,697,286.99
RSL Memorial Park	34,000	0.00
Peter Sutherland Oval and Area "W" Oval Bores	108,000	7,651.35
CAP - Bldg Prog/Other Rec - Paraburdoo	15,000	450.00
CAP - Bldg Prog/Other Rec - Tom Price	5,512,300	94,961.14
CAP - Bldg Prog/Other Rec - Onslow	4,500,000	4,092,255.47
Eliptical Trainer Onslow Gymnasium	0	0.00
Equipment	0	0.00
<u>Libraries - Tom Price</u>		
Photocopier	0	0.00
New Front Door Tom Price Library	0	0.00
Carpet and Painting	0	573.56
<u>Libraries - Paraburdoo</u>		
Carpet	0	400.00
<u>Libraries - Pannawonica</u>		
Furniture & Fittings	13,000	6,628.00
<u>Other Culture</u>		
Christmas Decorations	4,000	3,624.55
Onslow Museum/Toilets	0	338.74

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

3. ACQUISITION OF ASSETS	2010/11 Budget \$	February 2011 Actual \$
The following assets have been acquired during the period under review:		
<u>By Program (Continued)</u>		
Transport		
<u>Construction Streets, Roads, Bridges, Depots</u>		
Works Program/Road Construction	4,172,557	2,734,689.66
Road Construction - Street Lighting	225,000	7,456.85
Works Program/Footpath Construction	452,280	489,156.84
Works Program/Drainage Construction	0	0.00
Depot Furniture	0	0.00
<u>Maintenence Streets, Roads, Bridges, Depots</u>		
Depot Capital Building	162,845	33,381.85
<u>Road Plant Purchases</u>		
Plant	1,452,650	58,056.00
Motor Vehicles	475,000	126,611.36
Economic Services		
<u>Tourism & Area Promotion - Eastern Sector</u>		
Installation of Entry Signs and Signage Parks & Reserves	217,550	9,987.88
<u>Tourism & Area Promotion - Onslow</u>		
Onslow Sun Chalets	0	0.00
Bldg Prog/Tourism Onslow	90,000	12,505.91
<u>Building Control</u>		
Furniture For Additional Staff	0	0.00
Computer Equipment For Additional Staff	0	0.00
Office Equipment For Additional Staff	28,000	26,988.00
Other Property & Services		
<u>Public Works Overheads</u>		
Furniture & Fittings	12,000	0.00
<u>Onslow Residential Development</u>		
Building Construction	930,000	7,438.41
<u>Tom Price Residential Land Development (Land Held For Resale)</u>		
Land Purchase	0	1,593.03
Subdivision Survey & Plan	14,000	12,932.00
Design & Planning	30,000	100,445.58
Services Installation	4,300,000	16,092.76
<u>Tom Price Industrial Land Development (Land Held For Resale)</u>		
Subdivision, Survey & Plans - Industrial Land	5,000	36,382.50
Design & Planning	25,000	3,230.00
Services Installation	625,000	10,420.50
Land Purchase	0	250.00
	<u>41,174,213</u>	<u>11,997,049.22</u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

3. ACQUISITION OF ASSETS (Continued)	2010/11 Budget \$	February 2011 Actual \$
The following assets have been acquired during the period under review:		
<u>By Class</u>		
Land Held for Resale - Current	4,999,000	181,346.37
Land Held for Resale - Non Current	0	0.00
Land and Buildings	15,014,385	4,776,465.67
Plant and Equipment	1,945,650	184,667.36
Furniture and Equipment	779,000	307,199.74
Infrastructure Assets - Roads	4,397,557	2,742,146.51
Infrastructure Assets - Footpaths	452,280	489,156.84
Infrastructure Assets - Drainage	193,730	87,689.10
Infrastructure Assets - Parks & Ovals	174,000	23,995.37
Infrastructure Assets - Other	<u>13,218,611</u>	<u>3,204,382.26</u>
	<u>41,174,213</u>	<u>11,997,049.22</u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

4. DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review:

By Program	Written Down Value		Sale Proceeds		Profit(Loss)	
	2010/11 Budget \$	February 2011 Actual \$	2010/11 Budget \$	February 2011 Actual \$	2010/11 Budget \$	February 2011 Actual \$
Other Law, Order & Public Safety						
Sale of SES Building	30,100	0.00	30,100	0.00	0	0.00
Transport						
PUT 11 Hilux 4x4 Xtracab	10,000	0.00	10,000	0.00	0	0.00
PUT 16 Hilux 4x4 Twincab	5,000	0.00	5,000	0.00	0	0.00
PUT 20 Hilux 4x4 Twincab	10,000	0.00	10,000	0.00	0	0.00
PUT 31 Hilux TD TC 4x4	30,000	0.00	30,000	0.00	0	0.00
PSW18 Prado V6 GXL	35,000	0.00	35,000	0.00	0	0.00
PSW19 Prado V6 GXL	35,000	0.00	35,000	0.00	0	0.00
PSW27 Prado Kakadu	75,000	68,080.92	75,000	68,690.55	0	609.63
PSW17 Toyota Avensis	23,000	21,301.81	23,000	20,127.05	0	(1,174.76)
PUT29 Hilux SR5	32,000	31,175.55	32,000	25,069.55	0	(6,106.00)
PSW14 Corolla Wagon	13,000	14,525.05	13,000	10,978.64	0	(3,546.41)
PUT18 Hilux Twin Cab	10,000	0.00	10,000	0.00	0	0.00
PUT03 Hilux Ute 1998	2,000	0.00	2,000	0.00	0	0.00
PUT04 Hilux Ute 1998	2,000	0.00	2,000	0.00	0	0.00
PUT06 Hilux Ute 1998	2,000	0.00	2,000	0.00	0	0.00
PTR 10 Toyota Dyna split deck	15,000	0.00	15,000	0.00	0	0.00
PTR 11 Mitsu Canter Split Deck	15,000	0.00	15,000	0.00	0	0.00
PMG01 772 grader 14 ft blade	75,000	0.00	75,000	0.00	0	0.00
PTR03 Mitsu FK 457 Tipper	18,000	0.00	18,000	14,964.59	0	14,964.59
PTR05 Mitsu Canter	5,000	0.00	5,000	0.00	0	0.00
PTR06 Mitsu Canter	5,000	0.00	5,000	0.00	0	0.00
PRM04 Kubota Mower	2,000	0.00	2,000	0.00	0	0.00
PRM07 Kubota Mower	2,000	0.00	2,000	0.00	0	0.00
PLD06 Traxcavator 1980	25,000	0.00	25,000	0.00	0	0.00
PAC01 Ropa Accom Van 1995	15,000	0.00	15,000	0.00	0	0.00
PAC02 Ropa Accom Van 1995	15,000	0.00	15,000	0.00	0	0.00
PAC03 Ropa Ablution Van 1995	15,000	0.00	15,000	0.00	0	0.00
PBC01 Lovegrove Chipper	2,500	0.00	2,500	0.00	0	0.00
PBC02 Lovegrove Chipper	2,500	0.00	2,500	0.00	0	0.00
Various	10,000	0.00	10,000	0.00	0	0.00
Other Property & Services						
Lot 308 Boonderoo Rd, Tom Price	1,750,000	0.00	1,750,000	0.00	0	0.00
Lot 500 Pilkena St/Yaruga St, Tom Price	7,150,000	0.00	7,150,000	0.00	0	0.00
	9,436,100	135,083.33	9,436,100	139,830.38	0	4,747.05

By Class of Asset	Written Down Value		Sale Proceeds		Profit(Loss)	
	2010/11 Budget \$	February 2011 Actual \$	2010/11 Budget \$	February 2011 Actual \$	2010/11 Budget \$	February 2011 Actual \$
Buildings						
Sale of SES Building	30,100	0.00	30,100	0.00	0	0.00
Land Held For Resale						
Lot 308 Boonderoo Rd, Tom Price	1,750,000	0.00	1,750,000	0.00	0	0.00
Lot 500 Pilkena St/Yaruga St, Tom Price	7,150,000	0.00	7,150,000	0.00	0	0.00
Vehicles						
PUT 11 Hilux 4x4 Xtracab	10,000	0.00	10,000	0.00	0	0.00
PUT 16 Hilux 4x4 Twincab	5,000	0.00	5,000	0.00	0	0.00
PUT 20 Hilux 4x4 Twincab	10,000	0.00	10,000	0.00	0	0.00
PUT 31 Hilux TD TC 4x4	30,000	0.00	30,000	0.00	0	0.00
PSW18 Prado V6 GXL	35,000	0.00	35,000	0.00	0	0.00
PSW19 Prado V6 GXL	35,000	0.00	35,000	0.00	0	0.00
PSW27 Prado Kakadu	75,000	68,080.92	75,000	68,690.55	0	609.63
PSW17 Toyota Avensis	23,000	21,301.81	23,000	20,127.05	0	(1,174.76)
PUT29 Hilux SR5	32,000	31,175.55	32,000	25,069.55	0	(6,106.00)
PSW14 Corolla Wagon	13,000	14,525.05	13,000	10,978.64	0	(3,546.41)
PUT18 Hilux Twin Cab	10,000	0.00	10,000	0.00	0	0.00
PUT03 Hilux Ute 1998	2,000	0.00	2,000	0.00	0	0.00
PUT04 Hilux Ute 1998	2,000	0.00	2,000	0.00	0	0.00
PUT06 Hilux Ute 1998	2,000	0.00	2,000	0.00	0	0.00
Plant & Equipment						
PTR 10 Toyota Dyna split deck	15,000	0.00	15,000	0.00	0	0.00
PTR 11 Mitsu Canter Split Deck	15,000	0.00	15,000	0.00	0	0.00
PMG01 772 grader 14 ft blade	75,000	0.00	75,000	0.00	0	0.00
PTR03 Mitsu FK 457 Tipper	18,000	0.00	18,000	14,964.59	0	14,964.59
PTR05 Mitsu Canter	5,000	0.00	5,000	0.00	0	0.00
PTR06 Mitsu Canter	5,000	0.00	5,000	0.00	0	0.00
PRM04 Kubota Mower	2,000	0.00	2,000	0.00	0	0.00
PRM07 Kubota Mower	2,000	0.00	2,000	0.00	0	0.00
PLD06 Traxcavator 1980	25,000	0.00	25,000	0.00	0	0.00
PAC01 Ropa Accom Van 1995	15,000	0.00	15,000	0.00	0	0.00
PAC02 Ropa Accom Van 1995	15,000	0.00	15,000	0.00	0	0.00
PAC03 Ropa Ablution Van 1995	15,000	0.00	15,000	0.00	0	0.00
PBC01 Lovegrove Chipper	2,500	0.00	2,500	0.00	0	0.00
PBC02 Lovegrove Chipper	2,500	0.00	2,500	0.00	0	0.00
Various	10,000	0.00	10,000	0.00	0	0.00
	9,436,100	135,083.33	9,436,100	139,830.38	0	4,747.05

Summary

	2010/11 Budget \$	February 2011 Actual \$
Profit on Asset Disposals	0	15,574.22
Loss on Asset Disposals	0	(10,827.17)
	0	4,747.05

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

5. INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-10	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		2010/11 Budget \$	2010/11 Actual \$	2010/11 Budget \$	2010/11 Actual \$	2010/11 Budget \$	2010/11 Actual \$	2010/11 Budget \$	2010/11 Actual \$
Law, Order & Public Safety	140,100			31,950	31,949	108,150	108,151	8,030	3,867
Loan 112 Colocation Facility									
Housing	765,196			41,510	20,469	723,294	744,727	41,905	18,101
Loan 117 Staff Housing Plan	0	237,000	0	4,950	0	232,050	0	7,520	0
Loan 120 Onslow Residential Development	0	2,500,000	0	94,000	0	2,406,000	0	73,250	0
Loan 121 New Staff Housing									
Recreation & Culture	311,628			25,395	12,515	286,232	299,113	17,775	6,230
Loan 118 Recreation Centre Tom Price									
Transport	349,198			40,340	19,829	308,674	329,369	23,375	10,058
Loan 116 Onslow Aerodrome	265,822			9,965	4,906	255,765	260,916	16,755	8,499
Loan 119 Onslow Aerodrome Upgrade									
	1,831,944	2,737,000	0	248,110	89,668	4,320,165	1,742,276	188,610	46,755

All loan repayments are financed by general purpose income.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

5. INFORMATION ON BORROWINGS (Continued)

(b) New Debentures - 2010/11

Particulars/Purpose	Amount Borrowed		Institution	Term (Years)	Total Interest & Charges \$	Interest Rate %	Amount Used		Balance Unspent \$
	Budget \$	Actual \$					Budget \$	Actual \$	
Loan 120 Onslow Residential Development	237,000	0	Unknown	15	Unknown	Unknown	237,000	0	NIL
Loan 121 New Staff Housing	2,500,000	0	Unknown	10	Unknown	Unknown	2,500,000	0	NIL

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

	2010/11 Budget \$	February 2011 Actual \$
6. RESERVES		
Cash Backed Reserves		
(a) Employee Entitlement Reserve		
Opening Balance	141,121	141,121
Amount Set Aside / Transfer to Reserve	2,098	4,800
Amount Used / Transfer from Reserve	0	0
	143,219	145,921
(b) Plant Replacement Reserve		
Opening Balance	82,292	82,292
Amount Set Aside / Transfer to Reserve	13,223	2,799
Amount Used / Transfer from Reserve	(80,000)	0
	15,515	85,091
(c) Infrastructure Reserve		
Opening Balance	190,323	190,323
Amount Set Aside / Transfer to Reserve	2,829	6,474
Amount Used / Transfer from Reserve	0	0
	193,152	196,797
(d) Housing Reserve		
Opening Balance	529,450	329,451
Amount Set Aside / Transfer to Reserve	7,870	11,205
Amount Used / Transfer from Reserve	(498,520)	0
	38,800	340,656
(e) Onslow Community Infrastructure Reserve		
Opening Balance	32,284	32,283
Amount Set Aside / Transfer to Reserve	480	1,099
Amount Used / Transfer from Reserve	0	0
	32,764	33,382
(f) Onslow Emergency Evacuation Building Reserve		
Opening Balance	225,345	225,345
Amount Set Aside / Transfer to Reserve	3,349	7,665
Amount Used / Transfer from Reserve	0	0
	228,694	233,010
(g) Property Development Reserve		
Opening Balance	427,626	427,626
Amount Set Aside / Transfer to Reserve	6,356	14,545
Amount Used / Transfer from Reserve	(400,000)	0
	33,982	442,171
(h) Town Centre Redevelopment Reserve		
Opening Balance	41,331	41,331
Amount Set Aside / Transfer to Reserve	614	1,406
Amount Used / Transfer from Reserve	0	0
	41,945	42,737
(i) Onslow Aerodrome Reserve		
Opening Balance	12,184	12,185
Amount Set Aside / Transfer to Reserve	181	414
Amount Used / Transfer from Reserve	0	0
	12,365	12,599

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

	2010/11 Budget \$	February 2011 Actual \$
6. RESERVES (Continued)		
Cash Backed Reserves (Continued)		
(j) Onslow Residential Development Reserve		
Opening Balance	0	0
Amount Set Aside / Transfer to Reserve	0	0
Amount Used / Transfer from Reserve	0	0
	<u>0</u>	<u>0</u>
(k) Unspent Grants & Contributions Reserve		
Opening Balance	20,309,969	20,124,611
Amount Set Aside / Transfer to Reserve	300,000	479,117
Amount Used / Transfer from Reserve	(17,802,800)	(6,081,195)
	<u>2,807,169</u>	<u>14,522,533</u>
Total Cash Backed Reserves	<u>3,547,605</u>	<u>16,054,897</u>

All of the above reserve accounts are to be supported by money held in financial institutions.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

	2010/11 Budget \$	February 2011 Actual \$
6. RESERVES (Continued)		
Cash Backed Reserves (Continued)		
Summary of Transfers To Cash Backed Reserves		
Transfers to Reserves		
Employee Entitlement Reserve	2,098	4,800
Plant Replacement Reserve	13,223	2,799
Infrastructure Reserve	2,829	6,474
Housing Reserve	7,870	11,205
Onslow Community Infrastructure Reserve	480	1,099
Onslow Emergency Evacuation Building Reserve	3,349	7,665
Property Development Reserve	6,356	14,545
Town Centre Redevelopment Reserve	614	1,406
Onslow Aerodrome Reserve	181	414
Onslow Residential Development Reserve	0	0
Unspent Grants & Contributions Reserve	300,000	479,117
	<u><u>337,000</u></u>	<u><u>529,524</u></u>
Transfers from Reserves		
Employee Entitlement Reserve	0	0
Plant Replacement Reserve	(80,000)	0
Infrastructure Reserve	0	0
Housing Reserve	(498,520)	0
Onslow Community Infrastructure Reserve	0	0
Onslow Emergency Evacuation Building Reserve	0	0
Property Development Reserve	(400,000)	0
Town Centre Redevelopment Reserve	0	0
Onslow Aerodrome Reserve	0	0
Onslow Residential Development Reserve	0	0
Unspent Grants & Contributions Reserve	(17,802,800)	(6,081,195)
	<u><u>(18,781,320)</u></u>	<u><u>(6,081,195)</u></u>
Total Transfer to/(from) Reserves	<u><u>(18,444,320)</u></u>	<u><u>(5,551,671)</u></u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

6. RESERVES (Continued)

In accordance with council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Employee Benefits Reserve

- To contribute towards funding the Council's liability for payments of employee benefits owing to staff and taken either as leave or paid upon termination of their employment.

Plant Replacement Reserve

- To provide an optimum level of cash reserves for funding the Council heavy machinery replacement program on a five year rolling basis.

Infrastructure Reserve

- To provide funds for provision and maintenance of new and existing infrastructure assets throughout the Shire.

Housing Reserve

- To provide funds to assist the Council to maintain and improve Council housing stock in accordance with the Housing Asset Management Plan.

Onslow Community Infrastructure Reserve

- To provide funds for the development of community facilities in Onslow.

Onslow Emergency Evacuation Building Reserve

- To provide for the construction and fitting out of an emergency evacuation facility for the joint use by the emergency services in Onslow.

Property Development Reserve

- To provide funds to assist the Council in purchasing, developing and selling property to stimulate economic development.

Town Centre Redevelopment Reserve

- To provide funds to develop and implement a plan to redevelop the Tom Price town centre.

Onslow Aerodrome Reserve

- To provide funds for the upgrading and modifications to the Onslow aerodrome.

Onslow Residential Development Reserve

- To be used for the development of staff housing in Onslow.

Unspent Grants and Contributions Reserve

- To preserve unspent Grant and ongoing Capital Works Funds

The Leave, Plant and Computer Reserves are not expected to be used within a set period as further transfers to the reserve accounts are expected as funds are utilised.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

	2009/10 B/Fwd Per 2010/11 Budget \$	2009/10 B/Fwd Per Financial Report \$	February 2011 Actual \$
7. NET CURRENT ASSETS			
Composition of Estimated Net Current Asset Position			
CURRENT ASSETS			
Cash - Unrestricted	3,557,188	3,192,214	2,376,875
Cash - Restricted Unspent Grants	0	819,498	0
Cash - Restricted Unspent Loans	0	0	0
Cash - Restricted Reserves	21,991,925	21,606,567	16,054,897
Rates - Current	131,502	144,634	288,850
Sundry Debtors	3,782,411	4,433,510	1,075,721
Accrued Income	0	10,091	0
Payments in Advance	0	16,389	0
GST Receivable	571,025	643,775	108,787
Provision For Doubtful Debts	(127,373)	(95,815)	(95,815)
Inventories	68,621	137,648	137,648
	<u>29,975,299</u>	<u>30,908,511</u>	<u>19,946,963</u>
LESS: CURRENT LIABILITIES			
Sundry Creditors	(4,939,375)	(5,331,688)	(1,910,671)
Accrued Expenditure	(36,218)	(283,915)	0
PAYG Payable	(117,688)	(119,350)	0
Payroll Creditors	0	0	0
Withholding Tax Payable	(970)	0	0
GST Payable	(759,252)	(823,098)	20,500
Other Payables	(38,392)	(51,676)	(27,782)
Restricted Funds	0	0	0
	<u>(5,891,895)</u>	<u>(6,609,727)</u>	<u>(1,917,953)</u>
NET CURRENT ASSET POSITION	24,083,404	24,298,784	18,029,010
Less: Cash - Reserves - Restricted	(21,991,925)	(21,606,567)	(16,054,897)
Less: Cash - Unspent Grants - Restricted	0	0	0
Adjustment for Trust Transactions Within Muni	114,130	0	0
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	<u>2,205,609</u>	<u>2,692,217</u>	<u>1,974,113</u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

8. RATING INFORMATION

RATE TYPE	Rate in \$	Number of Properties	Rateable Value \$	2010/11 Rate Revenue \$	2010/11 Interim Rates \$	2010/11 Back Rates \$	2010/11 Total Revenue \$	2010/11 Budget \$
General Rate								
GRV - Residential	0.081558	2,316	33,448,606	2,728,000	188,017	31,672	2,947,689	2,726,726
GRV - Residential Development	0.081558	4	58,260	4,752	0	0	4,752	4,752
GRV - Commercial Civic	0.081558	98	8,281,710	675,440	0	0	675,440	675,440
GRV - Tourism	0.081558	3	345,300	28,162	0	0	28,162	28,162
GRV - Community	0.081558	10	143,300	11,687	0	0	11,687	12,968
GRV - Industrial	0.081558	40	512,964	41,836	0	0	41,836	41,836
GRV - Industrial Development	0.081558	1	12,400	1,011	0	0	1,011	1,011
UV - Rural/Pastoral	0.024530	32	7,260,192	178,092	(853)	0	177,239	178,093
UV - Rural/Commerical	0.262030	7	54,425	14,261	0	0	14,261	14,261
UV - Rural/Industrial	0.262030	31	5,864,991	1,536,804	6,271	(3)	1,543,072	1,536,804
UV - Mining Leases	0.262030	458	10,200,151	2,672,745	57,080	10,925	2,740,750	2,928,294
UV - Tourism	0.126076	3	300,000	37,823	2,572	1,214	41,609	37,823
Sub-Totals		3,003	66,482,299	7,930,613	253,087	43,808	8,227,508	8,186,170
Minimum Rates	Minimum \$							
GRV - Residential	530	109	390,522	57,770	0	0	57,770	62,540
GRV - Commercial Civic	530	25	76,624	13,250	0	0	13,250	12,190
GRV - Community	530	5	9,750	2,650	0	0	2,650	4,240
GRV - Industrial	530	29	69,730	15,370	0	0	15,370	15,370
UV - Rural/Pastoral	530	7	53,327	3,710	0	0	3,710	3,710
UV - Rural/Commerical	530	5	3,477	2,650	0	0	2,650	2,650
UV - Rural/Industrial	530	27	7,021	14,310	0	0	14,310	14,310
UV - Mining Lease	530	294	246,548	155,820	0	0	155,820	155,820
Sub-Totals		501	856,999	265,530	0	0	265,530	270,830
Specified Area Rates							0	0
							8,493,038	8,457,000
Discounts							0	0
Rates Written Off							(4,124)	(10,000)
Movement in Excess Rates							(11,512)	0
Totals							8,477,402	8,447,000

All land except exempt land in the Shire of Ashburton is rated according to its Gross Rental Value (GRV) in townsites or Unimproved Value (UV) in the remainder of the Shire.

The general rates detailed above for the 2010/11 financial year have been determined by Council on the basis of raising the revenue required to meet the deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than rates and also bearing considering the extent of any increase in rating over the level adopted in the previous year.

The minimum rates have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of the Local Government services/facilities.

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

9. TRUST FUNDS

Funds held at balance date over which the Municipality has no control and which are not included in this statement are as follows:

Detail	Balance 01-Jul-10 \$	Amounts Received \$	Amounts Paid (\$)	Balance \$
Public Open Space	0	0	0	0
Cleaning and Key Deposits	17,450	11,120	(15,240)	13,330
Other Trust Monies	35,711	29,530	(84,123)	(18,882)
Bonds & Guarantees	35,808	9,850	(3,050)	42,608
Nomination Deposit	80	0	0	80
Unclaimed Monies	12,952	762	0	13,714
BCITF Levy	551,703	302,454	(318,950)	535,207
BRB Levy	1,888	193	0	2,081
Consignment Stock	2,494	15,840	(17,087)	1,247
Tour Sales	49,412	129,371	(170,868)	7,915
Fundraising Aqua Run	700	0	0	700
	<u>708,198</u>	<u>499,120</u>	<u>(609,318)</u>	<u>598,000</u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

10. OPERATING STATEMENT

	February 2011 Actual \$	2010/11 Budget \$	2009/10 Actual \$
OPERATING REVENUES			
Governance	73,738	146,550	462,819
General Purpose Funding	11,702,564	12,343,950	14,897,023
Law, Order, Public Safety	106,863	124,010	110,741
Health	131,002	161,500	90,745
Education and Welfare	36,187	284,500	67,402
Housing	18,717	72,730	32,715
Community Amenities	2,193,035	3,628,869	2,116,907
Recreation and Culture	515,197	2,742,100	7,397,543
Transport	913,986	1,873,630	6,806,373
Economic Services	638,480	2,246,325	1,424,976
Other Property and Services	<u>2,393,784</u>	<u>3,853,232</u>	<u>3,697,654</u>
TOTAL OPERATING REVENUE	<u>18,723,553</u>	<u>27,477,396</u>	<u>37,104,898</u>
OPERATING EXPENSES			
Governance	1,676,238	2,902,002	2,123,618
General Purpose Funding	201,551	364,853	257,926
Law, Order, Public Safety	466,175	720,032	635,155
Health	222,572	437,591	378,967
Education and Welfare	292,696	530,277	335,361
Housing	319,125	604,232	240,365
Community Amenities	2,092,703	2,717,990	2,412,959
Recreation & Culture	3,024,183	4,856,801	3,836,669
Transport	4,820,218	4,143,272	8,715,187
Economic Services	798,152	1,181,507	941,898
Other Property and Services	<u>3,061,213</u>	<u>3,492,027</u>	<u>1,766,924</u>
TOTAL OPERATING EXPENSE	<u>16,974,826</u>	<u>21,950,584</u>	<u>21,645,029</u>
CHANGE IN NET ASSETS RESULTING FROM OPERATIONS	<u><u>1,748,727</u></u>	<u><u>5,526,812</u></u>	<u><u>15,459,869</u></u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

11. BALANCE SHEET

	February 2011 Actual \$	2009/10 Actual \$
CURRENT ASSETS		
Cash Assets	18,431,772	25,618,279
Receivables	1,377,543	5,152,584
Inventories	895,688	714,341
TOTAL CURRENT ASSETS	<u>20,705,003</u>	<u>31,485,204</u>
NON-CURRENT ASSETS		
Receivables	0	0
Inventories	0	0
Property, Plant and Equipment	32,141,343	28,620,820
Infrastructure	83,485,500	79,475,607
TOTAL NON-CURRENT ASSETS	<u>115,626,843</u>	<u>108,096,427</u>
TOTAL ASSETS	<u>136,331,846</u>	<u>139,581,631</u>
CURRENT LIABILITIES		
Payables	1,917,953	6,826,799
Interest-bearing Liabilities	59,489	149,156
Provisions	626,275	626,275
TOTAL CURRENT LIABILITIES	<u>2,603,717</u>	<u>7,602,230</u>
NON-CURRENT LIABILITIES		
Interest-bearing Liabilities	1,682,788	1,682,788
Provisions	117,604	117,604
TOTAL NON-CURRENT LIABILITIES	<u>1,800,392</u>	<u>1,800,392</u>
TOTAL LIABILITIES	<u>4,404,109</u>	<u>9,402,622</u>
NET ASSETS	<u>131,927,737</u>	<u>130,179,009</u>
EQUITY		
Retained Surplus	115,431,478	108,131,080
Reserves - Cash Backed	16,054,897	21,606,567
Reserves - Asset Revaluation	441,362	441,362
TOTAL EQUITY	<u>131,927,737</u>	<u>130,179,009</u>

SHIRE OF ASHBURTON

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 2011

12. FINANCIAL RATIOS

	2011 YTD	2010	2009	2008
Current Ratio	1.892	1.214	0.872	1.032

The above ratio is calculated as follows:

Current Ratio	$\frac{\text{Current assets minus restricted current assets}}{\text{Current liabilities minus liabilities associated with restricted assets}}$
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SHIRE OF ASHBURTON
FOR THE PERIOD 1 JULY 2010 TO 28 FEBRUARY 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%:	Don't Report
Actual Variance exceeding 10% of YTD Budget	Use Management Discretion
Actual Variance exceeding 10% of YTD Budget and a value greater than \$20,000:	Must Report

REPORTABLE OPERATING REVENUE VARIATIONS

General Purpose Funding - Variance above budget expectations.

Interest earned on reserves significantly greater than budgeted.

Education & Welfare - Variance below budget expectations.

Actual Grant Income and Contributions relating to the running of Youth Services (Western Sector) not as high as budgeted for same period.

Community Amenities - Variance below budget expectations.

Disposal Site Fees Onslow lower than budgeted for due to various projects that have not yet been started.

Disposal Site Fees Paraburdoo higher than budgeted year to date due to refurbishment of housing and disposal of asbestos.

Disposal Site Fees Tom Price higher than budgeted year to date due to refurbishment of housing and disposal of asbestos.

Recreation and Culture - Variance below budget expectations

Pannawonica Playground grant income not received against budget YTD

Multi Purpose Centre/Sporting Precinct grant income not received against budget YTD

Transport - Variance below budget expectations

Income associated with the Paraburdoo Town Centre Redevelopment has not yet been received as project only just started.

Town Planning associated fees less than expected budgeted year to date.

Public Open Space income higher to budget to year to date.

Economic Services - Variance below budget expectations.

Building Fees receipts not as high as anticipated.

REPORTABLE OPERATING EXPENSE VARIATIONS

General Purpose Funding - Variance below budget expectations.

Insurance expense over budgeted in error.

Health - Variance below budget expectations.

EHO salaries and oncosts less than budget as position not filled for full period to date.

Education & Welfare - Variance below budget expectations.

Expenditure for running of Youth Services (Western Sector) not as high as budgeted for same period.

Transport - Variance above budget expectations.

Infrastructure road depreciation under estimated in budget. Flood damage expenditure occurred that is not budgeted for.

REPORTABLE NON-CASH VARIATIONS

Depreciation on Assets - Variance above budget expectations.

Infrastructure road depreciation under estimated in budget.

REPORTABLE CAPITAL EXPENSE VARIATIONS

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

Tom Price Residential and Industrial Land Developments are currently behind budget.

Purchase of Land & Buildings - Variance below budget expectations.

Tom Price Sports Pavilion, Staff Housing in Willow and Warara Road, Onslow Multi Purpose Centre and Onslow Residential Development have not reached the budget expectations YTD.

Purchase of Plant & Equipment - Variance below budget expectations.

Road Plant Purchases have not reached the budgeted expectations YTD.

Purchase of Furniture & Equipment - Variance below budget expectations.

Information Technology behind budget expectations YTD

Purchase of Infrastructure Assets Footpaths - Variance above budget expectations.

Works program/footpath construction under estimated in budget. Budget has been fully realised YTD.

Purchase of Infrastructure Assets Drainage - Variance above budget expectations.

Roads to Recovery funding yet to be received for 2010/11 to offset expense spent year to date.

Purchase of Infrastructure Assets Parks & Ovals - Variance below budget expectations.

RSL Memorial Park, R4R Playground - Pannawonica and Parks Infrastructure are currently behind budget.

Purchase of Infrastructure Assets Other - Variance below budget expectations.

Peter Sutherland Oval and Area "W"Oval Bores - Budget has been allocated to commence in March.

Sporting Precinct Upgrade Onslow - currently behind budget expectations.

Works program/foreshore Onslow - currently behind budget expectations.

Tom Price revitalisation - currently behind budget expectations.

Paraburdoo Town Centre Revitalisation - currently behind budget expectations.

Onslow Townscape Development Plan - currently behind budget expectations.

Works Program/Sanitation - currently behind budget expectations.

Transfer to Reserves - Variance above budget expectations.

Reserve interest under budgeted and actual transfers now greater than budget.

REPORTABLE CAPITAL INCOME VARIATIONS

Proceeds from Disposal of Assets - Variance below budget expectations.

Sale of Assets less than budgeted for at YTD.

Transfer from Reserves - Variance below budget expectations.

Tom Price Revitalisation Project is behind schedule thus transfers from reserve for expenditure is also behind budget.

Tom Price Sports Pavilion Project is behind schedule thus transfers from reserve for expenditure is also behind budget.

Road Plant Purchases are behind schedule thus transfers from reserve for expenditure is also behind budget.

Onslow Residential Development Project is behind schedule thus transfers from reserve for expenditure is also behind budget.

Tom Price Industrial Land Development Project is behind schedule thus transfers from reserve for expenditure is also behind budget.

LIST OF PAYMENTS FOR MARCH 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT11052	04/03/2011	All Rid Pest Management	B187 Please carry out termite barrier treatment - 56 Whaleback Ave Paraburdoo	-1834.80 1	CSH
EFT11053	04/03/2011	All Seasons Hotel Port Hedland	ACCOMMODATION FOR CR GREG MUSGRAVE. - Councillors Travelling GEN	-320.70 1	CSH
EFT11054	04/03/2011	Allmark & Associates Pty Ltd	25 PRE PAID DIGITAL PRINTED PLASTIC NAME BADGE - PRINTING & STATIONERY GEN	-343.75 1	CSH
EFT11055	04/03/2011	Amar Auto Electrics	PUT39 AUTO ELECTRICAL WORK CARRIED OUT - Toyota Hilux 4X4 TD Dual Cab AS8006	-140.50 1	CSH
EFT11056	04/03/2011	Austral Mercantile Collections Pty Ltd	LEGAL EXPENSES FOR JC & GA WHITMORE, PETRAVOE P/L, GW WARD AND BRILLANT ADVENTURES AUSTRALIA P/L - LEGAL EXPENSES GEN	-868.86 1	CSH
EFT11057	04/03/2011	BALLARD CLEANING CO.	Cleaning of buildings and properties with in SOA district	-3795.00 1	CSH
EFT11058	04/03/2011	BIANCA THAIR	INSIDE ASHBURTON NEWSLETTER, UPDATED WEBSITE AND FACEBOOK CONTENT - Newsletter Expenditure GEN	-1210.00 1	CSH
EFT11059	04/03/2011	BJ & A Building and Maintenance	Various Glass, flyscreen and tile repairs in Tom Price	-6712.20 1	CSH
EFT11060	04/03/2011	BOC Gases	Various Gas bottles for Tom Price	-193.86 1	CSH
EFT11061	04/03/2011	Beadon Bay Hotel	2 x meals for lifeguards for Australia Day - Onslow - Special Projects/Regional Events GEN	-47.00 1	CSH
EFT11062	04/03/2011	Betta Roads Pty Ltd	X001 1,000KG COLD MIX IN 20KG BAGS - Works Prog Private Works	-10890.00 1	CSH
EFT11063	04/03/2011	Bob Waddell Consultant	ASSISTANCE WITH THE 2009/10 RTR ANNUAL REPORT - Contract/External Labour GEN	-594.00 1	CSH
EFT11064	04/03/2011	Boya Equipment	PRM12 filter kit - oil air fuel and hydraulic - Kubota F3680 Mower	-277.09 1	CSH
EFT11065	04/03/2011	Bridgestone Australia WA Office	285/65 R 17 Bridgestone 694 L/T - Toyota Landcruiser 200 series GXL T/D	-1207.36 1	CSH
EFT11066	04/03/2011	Budget Car and Truck Rental	CAR HIRE FOR PETA HAYTO - Onslow - Special Projects/Regional Events GEN	-788.87 1	CSH
EFT11067	04/03/2011	Bunzl Limited	Mops handles for Onslow - Cleaning Expenses Gen	-6.25 1	CSH
EFT11068	04/03/2011	Centurion Transport Co Pty Ltd	Freight Charges for Tom Price	-1070.67 1	CSH
EFT11069	04/03/2011	Coates Hire Operations Pty Ltd (TP)	Hire of generator - X001, Hire of Generator - R1299, Hire of Roller pad drum - C223	-20679.26 1	CSH
EFT11070	04/03/2011	Comm Pro Consultants	Reimbursements for P. Hayto - General Programs GEN	-6579.70 1	CSH
EFT11071	04/03/2011	Commander Australia Limited	Various rental and Phone charges for SOA phones	-1298.93 1	CSH
EFT11072	04/03/2011	Corporate Express	STATIONARY ITEMS - PRINTING & STATIONERY GEN	-1158.37 1	CSH
EFT11073	04/03/2011	DESIGN WORKROOM PTY LTD	W253 LANDSCAPE ARCHITECTURE SERVICES- Onslow Townscape Planning & Design	-13606.40 1	CSH
EFT11074	04/03/2011	DINGO CORPORATION P/L T/A DINGO DE CONSTRUCTION	Hire of various equipment in Tom Price	-34261.50 1	CSH
EFT11075	04/03/2011	David Gray & Company	W274 To supply 5 x 20Ltr Round Up Power Max 540 g/L - Works Prog Tom Price Dry Parks	-993.41 1	CSH
EFT11076	04/03/2011	Department of Housing	RENT ARREARS FEBRUARY - 24 Third Ave, Onslow	-426.64 1	CSH
EFT11077	04/03/2011	Department of Regional Development and Lands (RDL)	6 month lease from 01.01.11, S13/Light Industrial, lease no. RK718211 - Land Purchase GEN	-275.00 1	CSH
EFT11078	04/03/2011	Direct Trades Supply - Eacott Enterprises	Various hardware for Onslow Water park	-707.10 1	CSH
EFT11079	04/03/2011	Fuji Xerox Australia Pty Ltd	Paper for TP and costs associated with running printers across SOA	-12388.71 1	CSH
EFT11080	04/03/2011	GENERATION MARKETING	W550 CLEANING WAX - Works Prog Depot Mtce Tom Price	-384.00 1	CSH
EFT11081	04/03/2011	GREG Musgrave	TAXI FARES FOR GREG MUSGRAVE WHILST ATTENDING PRC STRATEGIC PLANNING AND MORRISON LOW - Councillors Travelling GEN	-123.02 1	CSH
EFT11082	04/03/2011	Gary Anderson-Smith	2x CANON PG 512 - CL 513 INK CARTRIDGES SETS - PRINTING & STATIONERY GEN	-116.50 1	CSH
EFT11083	04/03/2011	HAYNES ROBINSON	DISPOSAL OF LAND ASSETS - LEGAL EXPENSES GEN	-446.45 1	CSH
EFT11084	04/03/2011	Hart Sport	Various sporting items - ACTIVITIES/PROGRAMS GEN	-785.50 1	CSH
EFT11085	04/03/2011	Hitachi Ltd	PMG01 FLAT BELT - John Deere 772BH Grader	-125.94 1	CSH
EFT11087	04/03/2011	ISS Integrated Services Pty Ltd	PTR13 FUEL PURCHASES - ISUZU Rear Loading Rubbish Truck AS1817	-196.21 1	CSH
EFT11088	04/03/2011	JAG TRAFFIC PTY LTD	C500 DEVELOPMENT OF TRAFFIC CONTROL DIAGRAM - CENTRAL RD - Revitalisation Design Mall & Environs	-286.00 1	CSH
EFT11089	04/03/2011	Lyons & Pierce Karratha	Excavate and replace sewer waste lines and remedial work - Works Prog/Paraburdoo Pool, R9999, Replace of pump	-48118.48 1	CSH
EFT11090	04/03/2011	MUZZYS HARDWARE - RED DAWN ENTERPRISES PTY LTD T/A	Various items of hardware for TP	-121.80 1	CSH

LIST OF PAYMENTS FOR MARCH 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT11091	04/03/2011	MacDonald Johnston Eng. Co.	PTR16 grab arm cylinder SL5-H0248 - Hino Ranger Pro 10 Side Armed Compator Rubbish Truck 2007 14AS	-1292.16 1	CSH
EFT11092	04/03/2011	Mercure Hotel Perth	ACCOMMODATION FOR JEFF BREEN WA LOCAL GOVERNMENT RATE - Travelling Expenses GEN	-271.00 1	CSH
EFT11093	04/03/2011	Morley Mower Centre	x1 sthill BR600 blower - Onslow water Park Maintenance & Servicing GEN	-800.00 1	CSH
EFT11094	04/03/2011	NATHAN ELDER	RE-IMBURSEMENT FOR PURCHASE OF UBERCABLE - COMPUTER EQUIPMENT GEN	-290.00 1	CSH
EFT11095	04/03/2011	NTC Contracting	SUPPLY AND DELIVER GRAVELS , stack paving pallets - Sporting Precinct Upgrade - Onslow GEN,	-2244.00 1	CSH
EFT11096	04/03/2011	Nationwide Oil	W221 - Empty oil at Paraburdoo Landfill Site - Works Prog Waste Site Paraburdoo	-3392.85 1	CSH
EFT11097	04/03/2011	Onslow - Karratha Courier Services	Freight from Karratha to Onslow - POSTAGE & FREIGHT GEN, BC372	-242.50 1	CSH
EFT11098	04/03/2011	Onslow Mackerel Motel	P/O 10141 - Accommodation for Councillors for meeting - Councillors Travelling GEN	-3965.00 1	CSH
EFT11099	04/03/2011	Onslow Mechanical	Various repairs and services to vehicles in Onslow	-763.80 1	CSH
EFT11100	04/03/2011	Onslow Nursery & Garden Centre	BC372 - Plants, mulch and manure.	-3331.30 1	CSH
EFT11101	04/03/2011	Onslow Supermarket	Various goods and hardware for Onslow	-2718.84 1	CSH
EFT11102	04/03/2011	Orica Limited	Service fee for 70kg and 920kg cylinders from 01.01.11 to 31.01.11 - CHEMICALS GEN	-197.44 1	CSH
EFT11103	04/03/2011	PETER BLAMEY TRAINING SERVICE	Cost associated with - Front end loader assessment for K. Grant, M. Evans, S. Chambers - Seminars and Training GEN	-2804.72 1	CSH
EFT11104	04/03/2011	Paraburdoo IGA	BBQ supplies for Paraburdoo Event	-205.15 1	CSH
EFT11105	04/03/2011	Pilbara Food Services	Milk and water for Office - REFRESHMENT EXPENSES GEN	-157.60 1	CSH
EFT11106	04/03/2011	Pilbara Mechanical Services	Refund due to overpayment of 10/11 commercial rubbish collection - REFUNDS INCOME A/C (Cost Neutral) GEN, and puncture repairs	-746.35 1	CSH
EFT11107	04/03/2011	Pilbara Motor Group	F&R Dual Cab. Toyota Hilux 4X4 TD Dual Cab - Silver AS8003	-480.70 1	CSH
EFT11108	04/03/2011	RAY WHITE EXMOUTH	March Rent for houses in Onslow	-6966.66 1	CSH
EFT11109	04/03/2011	ROXBY RETAIL ARCHITECTS	C500 - Stage 1, additional work and adjustment - Revitalisation Design Mall & Environs, GE014 - Compliation of breif and revised masterplan - Paraburdoo Town Redevelopment	-76852.32 1	CSH
EFT11110	04/03/2011	Rio Tinto - Pilbara Iron Company Services Pty Ltd	Electricity and Water usage - 23.10.10 to 16.01.11 - for TP houses and buildings	-24365.01 1	CSH
EFT11111	04/03/2011	Roundel Civil Products	C500 -12 x 25m cloth tape - Revitalisation Design Mall & Environs	-178.20 1	CSH
EFT11112	04/03/2011	Savannah Engineers Pty Ltd	Fit spreader hooks and chains to body . Mitsubishi Fuso FV 51 6x4 Tipper	-409.75 1	CSH
EFT11113	04/03/2011	Sebastian Reeve	B166 - Reimbursement for water consumption for 13.09 to 15.12.10 - 571 Brockman Ave Paraburdoo	-75.92 1	CSH
EFT11114	04/03/2011	Seton Australia	Emergency Exit Sign and Entry sign - Pool Redevelopment GEN	-160.27 1	CSH
EFT11115	04/03/2011	Sheffield Wire Products	10 hook style cat traps - Animal Control Products GEN	-979.00 1	CSH
EFT11116	04/03/2011	Sinewave Electrical Contractors	B432 - Please fix air conditioner at - Visitors Centre Building and Library	-853.60 1	CSH
EFT11117	04/03/2011	Skipper Truck Parts	PTR11 - Swivel head set - Mitsubishi Canter Split Deck 3.5T AS1340	-124.44 1	CSH
EFT11118	04/03/2011	TRACEY BOLLAND	B145 - rent for March 2011 - 5B Maunsell Cresc, Onslow	-2600.00 1	CSH
EFT11119	04/03/2011	TUSS CONCRETE PTY LTD	C500 - Stage 1 - drainage works - Revitalisation Design Mall & Environs, GE014 - Slab for Para tennis court - Paraburdoo Town Redevelopment, R1271 - Paraburdoo foot paths - FORTESCUE RD	-220981.38 1	CSH
EFT11120	04/03/2011	The Honda Shop	PNG03 - Carry out engine repairs as discussed / Piston,rings, bearings etc. - Honda Genset - Paraburdoo Tip	-1424.34 1	CSH
EFT11121	04/03/2011	Toll West / Express	Freight charges - TP to State Library - POSTAGE & FREIGHT GEN	-55.16 1	CSH
EFT11122	04/03/2011	Tom Price Bakery	Rolls and bread for Paraburdoo Event - Thank a Volunteer (Expend)	-56.10 1	CSH
EFT11123	04/03/2011	Tom Price Tyrepower	Tyre repairs for TP	-370.00 1	CSH
EFT11124	04/03/2011	Trick Electricks Pty Ltd	Various Electrical work in Onslow	-2068.12 1	CSH
EFT11125	04/03/2011	Trucut Lawn & Garden Management	Supply locks for the cubicle doors in the male and female changerooms - Pool Redevelopment GEN	-630.00 1	CSH
EFT11126	04/03/2011	UHY Haines Norton	Registration for N. Briney to WALGA Practical FBT - Seminars and Training GEN	-423.50 1	CSH
EFT11127	04/03/2011	Wavkegan Pty Ltd T/A BLOCKBUSTER VIDEO	Purchase of DVDs - BOOK PURCHASES/REPLACEMENT GEN	-361.40 1	CSH
EFT11128	04/03/2011	Western Australian Local Government Association	Advert West Australian, 1x discount of \$538.37 - ADVERTISING & PROMOTION GEN	-11172.92 1	CSH

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CHQ/EFT	Date	Name	Description	Amount	
EFT11129	04/03/2011	Westrac Pty Ltd	PLD03 - various parts - PTR12 - Oil	-502.27 1	CSH
EFT11130	11/03/2011	ALUTECH PTY LTD	Crimesafe security screening for MPC facility - CAP - Multi-Purpose Building - Onslow	-32780.00 1	CSH
EFT11131	11/03/2011	Ashburton 4WD & Mechanical	PSW18 265/65 R 17 BFG A/T tyres - 2008 Toyota Prado GX AS005	-1898.80 1	CSH
EFT11132	11/03/2011	Australian Private Networks	R9999 Service and usage for Fiona Keneally - Works Prog Roebourne-Wittenoom Rd (South)	-364.90 1	CSH
EFT11133	11/03/2011	Australian Super	Superannuation contributions	-1466.98 1	CSH
EFT11134	11/03/2011	Australian Taxation Office	PAYG - PAYG - SALARIES & WAGES GEN	-37258.00 1	CSH
EFT11135	11/03/2011	Aviva Australia Ltd Superannuation	Superannuation contributions	-402.30 1	CSH
EFT11136	11/03/2011	BOUNDARIES WA	BC372 Supply and install 9mH chainwire fencing with top rail x 50m \$6750 Mobilisation and demobilisation \$960 AT Onslow MPC - CAP - Multi-Purpose Building - Onslow	-8481.00 1	CSH
EFT11137	11/03/2011	BT Financial Group Super - Dean Govenor	Superannuation contributions	-236.30 1	CSH
EFT11138	11/03/2011	BT Financial Group Super - Graeme Lees	Superannuation contributions	-468.28 1	CSH
EFT11139	11/03/2011	BT Financial Group Super - Vick Settatree	Superannuation contributions	-464.18 1	CSH
EFT11140	11/03/2011	BT Portfolio Service Ltd - Super Wrap - Tanya Worth	Superannuation contributions	-211.30 1	CSH
EFT11141	11/03/2011	BUSTARD GRADER HIRE	Grader hire , Mobilisation of grader, tyre	-7613.18 1	CSH
EFT11142	11/03/2011	Boya Equipment	PRM08 To supply part no - K1122 - 420 - 80 for Kubota ZD 28 - Kubota ZD28 Mower 1CEX465	-39.05 1	CSH
EFT11143	11/03/2011	Budget Car and Truck Rental	Car Hire - Amanda O'Halloran - Meetings/Travelling Costs GEN	-191.68 1	CSH
EFT11144	11/03/2011	CITY OF SOUTH PERTH	Lost item, DVD, The santa claus holiday collection - BOOK PURCHASES/REPLACEMENT GEN	-29.70 1	CSH
EFT11145	11/03/2011	Care Super	Superannuation contributions	-519.22 1	CSH
EFT11146	11/03/2011	Child Support Agency	Payroll deductions	-1496.94 1	CSH
EFT11147	11/03/2011	Civic Legal Pty Ltd	Professional fees v Shire of Ashburton - LEGAL EXPENSES GEN	-359.04 1	CSH
EFT11148	11/03/2011	Corporate Express	Various stationary, TP- PRINTING & STATIONERY GEN	-628.88 1	CSH
EFT11149	11/03/2011	DINGO CORPORATION P/L T/A DINGO DE CONSTRUCTION	Hire of various equipment in Tom Price	-16283.00 1	CSH
EFT11150	11/03/2011	Dell Computer Ltd	Various toner cartridges - PRINTING & STATIONERY GEN	-609.40 1	CSH
EFT11151	11/03/2011	Diamond Security Fencing Pty Ltd	Supply of temporary security fencing	-14575.00 1	CSH
EFT11152	11/03/2011	Direct Trades Supply - Eacott Enterprises	W550 To supply 40 meters of Hose Firefighter Delivery with 25 mm ID - Works Prog Depot Mtce Tom Price	-220.00 1	CSH
EFT11153	11/03/2011	Duende Engineering Pty Ltd	BC372 REWORK MODIFY FENCING AND STATION, REWORK/FABRICATE SET OF GATES - CAP - Multi-Purpose Building - Onslow	-767.80 1	CSH
EFT11154	11/03/2011	ERA Contractors	B106 Please check RCD circuit at 307 First Avenue, RCD trips everytime an electrical appliance is turned on, in any of the effected GPO's - 307 First Ave Onslow ***estimate only***	-99.00 1	CSH
EFT11155	11/03/2011	ESS THANLANYJI P/L	Fuel, parts and repairs in Onslow	-16158.77 1	CSH
EFT11156	11/03/2011	Fuji Xerox Australia Pty Ltd	Performer A4 paper - PRINTING & STATIONERY GEN	-623.84 1	CSH
EFT11157	11/03/2011	HOYLAKE NOMINEES T/AS MCMAHON BURNETT TRANSPORT	FREIGHT CHARGES ONSLOW - Onslow GEN	-1057.76 1	CSH
EFT11158	11/03/2011	Hesta Super Fund	Superannuation contributions	-429.50 1	CSH
EFT11159	11/03/2011	Hills Jones Murray P/L	C218 Civil design drafting Hammersley Gorge Access Raod and Carpark - Weano/Banjima Drive Prep 10Km for seal SLK 00-10	-1251.25 1	CSH
EFT11160	11/03/2011	ING Custodians Pty Limited Super	Superannuation contributions	-340.04 1	CSH
EFT11161	11/03/2011	Jason Signmakers	W222 MUSTER POINT SIGNS - Works Prog Waste Site Tom Price	-256.30 1	CSH
EFT11162	11/03/2011	Karratha International Hotel	Accommodation and hire of conference room - Organisational Change GEN	-10946.50 1	CSH
EFT11163	11/03/2011	L.D. & M.J. BUTLER	Various repairs to equipment in Onslow	-924.00 1	CSH
EFT11164	11/03/2011	Leonie Bailey	BC373 Audit of books/records and prep of Audit report year ending 31.12.10 Para Sports Pav - CAP - Oval Toilets Fortesque PI Paraburdoo	-495.00 1	CSH
EFT11165	11/03/2011	Lyons & Pierce Karratha	B261 Please supply and install new electric hot water system 1152 Tarwonga Crt Tom Price, repairs to valve near pool	-3060.06 1	CSH
EFT11166	11/03/2011	MEGAN WALSH	Meals Perth Meeting with Roxby Peter Roberts - Meetings/Travelling Costs GEN	-88.60 1	CSH
EFT11167	11/03/2011	MTAA Superannuation Fund	Superannuation contributions	-615.94 1	CSH
EFT11168	11/03/2011	MUZZYS HARDWARE - RED DAWN ENTERPRISES PTY LTD T/A	Various Hardware items for TP	-1355.85 1	CSH

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EFT11169	11/03/2011	MYOB AUSTRALIA	ONE YEAR MEMBERSHIP OF MYOB RETAIL MANAGER STANDARD v11 - ADMINISTRATION ALLOCATION GEN	-645.05 1	CSH
EFT11170	11/03/2011	MacDonald Johnston Eng. Co.	PRS03 Remote greasing kit for suction wand - McDonald Jonston 605VT Sweeper Mounted on HINO 500 Series Truck	-158.77 1	CSH
EFT11171	11/03/2011	Morley Mower Centre	P575 To supply Stihl Trim Cut 31-2 - Sundry Equipment	-214.20 1	CSH
EFT11172	11/03/2011	Municipal Employees Union	Payroll deductions	-34.80 1	CSH
EFT11173	11/03/2011	NATHAN HOLTON PAINTING	BC289 - painting at Carinya Unit 1 - Capital Upgrade Carinya Units (All), BC417 Paint walls at depot	-5128.16 1	CSH
EFT11174	11/03/2011	Nameless Coffee House	Lunch for Council Meeting - REFRESHMENTS/RECEPTIONS GEN	-310.00 1	CSH
EFT11175	11/03/2011	Nationwide Oil	W222 - Empty oil at Tom Price Landfill Site - Works Prog Waste Site Tom Price	-4295.43 1	CSH
EFT11176	11/03/2011	Nationwide Superannuation Fund	Superannuation contributions	-248.17 1	CSH
EFT11177	11/03/2011	Neat n' Trim Uniforms Pty Ltd	6 x shirts Keith Pearson - UNIFORMS/PROTECTIVE CLOTHING GEN	-326.00 1	CSH
EFT11178	11/03/2011	PLANET SMART PTY LTD	W603 - 1 makita quick drive kit - Ian Blair Broadwalk	-763.40 1	CSH
EFT11179	11/03/2011	Paraburdoo Inn	Accommodation and meals for Cr K. White - Councillors Travelling GEN	-608.00 1	CSH
EFT11180	11/03/2011	Peerless JAL Pty Ltd	cleaning products - Multi Purpose Complex Mtc & Servicing GEN	-947.38 1	CSH
EFT11181	11/03/2011	Pilbara Food Services	Various goods - CLEANING EXPENSES GEN	-313.58 1	CSH
EFT11182	11/03/2011	Pilbara Mechanical Services	Tyres, coolant and Parts, various vehicles TP	-305.80 1	CSH
EFT11183	11/03/2011	Pilbara Motor Group	PUT11 - parts - Toyota Hilux Xtra Cab 4x4 AS1357	-224.40 1	CSH
EFT11184	11/03/2011	Pilbara Plant Hire	R1004 - Hire of water truck - TWITCHEN RD	-28508.00 1	CSH
EFT11185	11/03/2011	Prime Super	Superannuation contributions	-797.88 1	CSH
EFT11186	11/03/2011	Protector Alsafe	Work boots for Mr John Notte - Uniforms & PPE (Outdoor Staff) GEN, raincoats for outdoor staff	-280.21 1	CSH
EFT11187	11/03/2011	Q SUPER	Superannuation contributions	-577.58 1	CSH
EFT11188	11/03/2011	REI Super	Superannuation contributions	-864.00 1	CSH
EFT11189	11/03/2011	Repeat Plastics WA	Premier setting, free standing - Sporting Precinct Upgrade - Onslow GEN	-11734.80 1	CSH
EFT11190	11/03/2011	Rob Paull & Associates	Professional services rendered for Feb 11 - CONSULTANT FEES GEN	-20896.71 1	CSH
EFT11191	11/03/2011	Royal Life Saving Society Australia	Fright charges for course documnets -Course Expenses GEN	-76.55 1	CSH
EFT11192	11/03/2011	Royal Wolf Trading	Hire of accommodation units for month of Jan 2011	-44330.00 1	CSH
EFT11193	11/03/2011	SOA - No 1 Social Club	Payroll deductions	-245.00 1	CSH
EFT11194	11/03/2011	SURF LIFE SAVING WA INC.	Provision of 2 life guards for Australia Day Boat Regatta - Onslow - Special Projects/Regional Events GEN	-914.25 1	CSH
EFT11195	11/03/2011	Sigma Chemicals	Pool chemicals - Onslow water Park Maintenance & Servicing GEN	-378.54 1	CSH
EFT11196	11/03/2011	Sixth Avenue Consulting	C500 - Provision of Project management services - Revitalisation Design Mall & Environs	-19756.00 1	CSH
EFT11197	11/03/2011	Sunny Sign Company Pty Ltd	W550 - 1200x1200x1.6mm Alum sign - Works Prog Depot Mtce Tom Price	-211.20 1	CSH
EFT11198	11/03/2011	Symmetrical Group	B415 - Please tag and test electrical cords tools etc, W550 - finf fault in air con	-1040.60 1	CSH
EFT11199	11/03/2011	The Honda Shop	Throttle Lever for HRU 216 - Sundry Equipment	-12.69 1	CSH
EFT11200	11/03/2011	Tom Price Tyrepower	Various repairs and tyres for TP vehicles	-3585.00 1	CSH
EFT11201	11/03/2011	Topstone Holdings Pty Ltd T/A McLernons Myaree	IMPACT HIGH DOOR UNIT IN WHITE WITH TRANSLUCENT DOORS - MINOR ASSETS GEN	-725.00 1	CSH
EFT11202	11/03/2011	Toyo Tyre & Rubber Australia Ltd	Tyres for trucks and cars in TP	-4606.27 1	CSH
EFT11203	11/03/2011	Visimax Safety Products	4 x Bush Fire Infringement Books (IB16) - PRINTING/STATIONERY/POSTAGE GEN	-76.05 1	CSH
EFT11204	11/03/2011	WA Local Government Super Plan	Superannuation contributions	-51589.39 1	CSH
EFT11205	11/03/2011	Westscheme Superannuation Fund	Superannuation contributions	-2050.19 1	CSH
EFT11206	11/03/2011	Wurth Australia	Various parts and spiral socket set - Repairs & Maintenance GEN	-776.19 1	CSH
EFT11207	17/03/2011	Abco Products	Cleaning products - CLEANING EXPENSES GEN	-348.70 1	CSH
EFT11208	17/03/2011	Australian Air Express	Freight charges weekending 25.02.11 - FIELD EXPENSES GEN	-480.71 1	CSH
EFT11209	17/03/2011	BDO Kendalls Audit & Assurance (WA) P/L	Professional services of the audit of the Royalties for Regions Pilbara fund Annual Report - AUDIT FEES GEN	-825.00 1	CSH
EFT11210	17/03/2011	BPA ENGINEERING PTY LTD	Contract documentation - Sporting Precinct Upgrade - Onslow GEN	-3190.00 1	CSH
EFT11211	17/03/2011	Budget Car and Truck Rental	Car hire for M. Paley, T. Hayto, A O'Halloren - General Programs GEN	-1203.92 1	CSH
EFT11212	17/03/2011	Centrel Pty Ltd T/A Reliance Petroleum	Diesel January - diesel fuel construction	-39733.05 1	CSH
EFT11213	17/03/2011	Centurion Transport Co Pty Ltd	Various freight charges for TP	-727.37 1	CSH

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EFT11214	17/03/2011	Civic Legal Pty Ltd	LEGAL EXPENSES GEN	-17901.93 1	CSH
EFT11215	17/03/2011	Coates Hire Operations Pty Ltd (TP)	C500 Lighting tower - Revitalisation Design Mall & Environs	-2605.93 1	CSH
EFT11216	17/03/2011	Commander Australia Limited	Phone accounts for Feb 2011	-496.48 1	CSH
EFT11217	17/03/2011	Corporate Express	WKI3720131 STATIONARY ITEMS - PRINTING & STATIONERY GEN	-599.19 1	CSH
EFT11218	17/03/2011	Coventrys	PUT20 18v C/less drill driv and Torch - X002 - Clutch cylinders	-510.23 1	CSH
EFT11219	17/03/2011	DARLENE BODANSKI	Strategic Planning session items for Conference dinner function - Organisational Change GEN	-173.23 1	CSH
EFT11220	17/03/2011	DEPARTMENT OF TRANSPORT	BOAT REGISTRATION HALF CABIN D0728 - General Programs GEN	-155.40 1	CSH
EFT11221	17/03/2011	DINGO CORPORATION P/L T/A DINGO DE CONSTRUCTION	Hire of Semi water cart and side tipper - Works Prog Rural Access Roads	-52849.13 1	CSH
EFT11222	17/03/2011	David Gray & Company	Supply of various bins for SOA	-15180.00 1	CSH
EFT11223	17/03/2011	Direct Trades Supply - Eacott Enterprises	2 x shadecloth scaffold BLK 1.5m x 50m - Sporting Precinct Upgrade - Onslow GEN	-220.00 1	CSH
EFT11224	17/03/2011	E & MJ Rosher Pty Ltd	Supply of parts for various Sundry equipment	-433.47 1	CSH
EFT11225	17/03/2011	ESS Gumala please use 1478""	Tree lopping, drainage works - Revitalisation Design Mall & Environs	-1377.24 1	CSH
EFT11226	17/03/2011	EVERYDAY LANDSCAPING	BC372 Landscaping at the Mulit purpose centre extra work added to order for fencing blocks and play area assembly - CAP - Multi-Purpose Building - Onslow	-14410.00 1	CSH
EFT11227	17/03/2011	Fuji Xerox Australia Pty Ltd	Charges for Xerox machines - PRINTING & STATIONERY GEN	-3503.01 1	CSH
EFT11228	17/03/2011	GEOFF SHOEMARK	Construction stage 7 & 8, Onslow water stage, Onslow House landscaping and travel disbursements - CAP - Multi-Purpose Building - Onslow	-12227.60 1	CSH
EFT11229	17/03/2011	GLH CONTRACTING	R1070 & R1279 - Hire of Caravan.	-3355.00 1	CSH
EFT11230	17/03/2011	HOLLY CLINTON-BURNS	Creation of Inside Ashburton - March Edition (inc sourcing of images) - Newsletter Expenditure GEN	-680.00 1	CSH
EFT11231	17/03/2011	Hitachi Ltd	PMG02 Air filter element - John Deere DW670D Grader	-98.56 1	CSH
EFT11232	17/03/2011	Ironcat Earthmoving Tyres	Tyres for equipment - TP	-7664.80 1	CSH
EFT11233	17/03/2011	Kota Holdings Pty Ltd T/A Exclusive Iron Ore Jewellery	IRON ORE JEWELRY - Souvenir Expenses GEN	-1949.42 1	CSH
EFT11234	17/03/2011	L. J. Hooker	Rent for TP properties, Sale of land Auctioneer fees	-18411.32 1	CSH
EFT11235	17/03/2011	L.D. & M.J. BUTLER	Repairs to various equipment/vehicles Onslow	-6083.00 1	CSH
EFT11236	17/03/2011	LEONIE STANLEY	Re-imburement of purchases made on behalf of Mums and Bubs grant - Program Expenditure GEN	-431.89 1	CSH
EFT11237	17/03/2011	LGIS Workcare	PWOHDS Work Salaries - INSURANCE GEN	-71962.00 1	CSH
EFT11238	17/03/2011	Landgate	Gross rental valuations chargeable - PRINT/STATIONERY/PUBLICATIONS GEN	-55.00 1	CSH
EFT11239	17/03/2011	MUZZYS HARDWARE - RED DAWN ENTERPRISES PTY LTD T/A	Key ring split metal, key tags Id, key cutting security and car/dble sided - OTHER GOODS AND SER	-20.70 1	CSH
EFT11240	17/03/2011	MacDonald Johnston Eng. Co.	PTR16 Grab arm part - Hino Ranger Pro 10 Side Armed Compator Rubbish Truck 2007 14AS	-256.70 1	CSH
EFT11241	17/03/2011	Mercure Hotel Perth	Accommodation for A. O'Halloran, M. Walsh, G. Musgrave, J. Breen	-2016.20 1	CSH
EFT11242	17/03/2011	Morley Mower Centre	P575 SUPER CORD BLACK - Sundry Equipment	-122.00 1	CSH
EFT11243	17/03/2011	NTC Contracting	Various works in Onslow	-6240.37 1	CSH
EFT11244	17/03/2011	Nexus Freight	Freight charges - Para library to State library - POSTAGE & FREIGHT GEN	-86.59 1	CSH
EFT11245	17/03/2011	Onslow Mechanical	PTR13 - Check air-con, replace lights, replace condensor fan - ISUZU Rear Loading Rubbish Truck AS1817	-1020.98 1	CSH
EFT11246	17/03/2011	Onslow Supermarket	Various goods, Onslow	-2160.16 1	CSH
EFT11247	17/03/2011	Pilbara Food Services	Various cleaning goods - CLEANING PARABURDOO TOILETS GEN	-946.55 1	CSH
EFT11248	17/03/2011	Pilbara Mechanical Services	P575 - tubes and grease nipples - Sundry Equipment	-27.50 1	CSH
18868	21/02/2011	Pilbara Mechanical Services	P575 - tubes and grease nipples - Sundry Equipment	19.25	INV
EFT11249	17/03/2011	Pilbara Motor Group	X002 - air hose - Works Prog Private Works Mechanic	-132.48 1	CSH
EFT11250	17/03/2011	Pilbara Tafe	Traffic Manage course - M. Wilde, K. Grant, K. BATTERY, M. Ralphy, W. Broadley, M. Rivai, T. Barrett, February - Seminars and Training GEN	-4165.00 1	CSH
EFT11251	17/03/2011	Port Printing Works	BUSINESS CARDS JEFFREY BREEN - PRINTING & STATIONERY GEN	-1078.00 1	CSH
EFT11252	17/03/2011	Proform Products	Supply kitchen cupboards as per quote No 169844. - Capital Upgrade Carinya Units (All)	-5271.26 1	CSH

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CHQ/EFT	Date	Name	Description	Amount	
EFT11253	17/03/2011	Protector Alsafe	Various PPE for Lawrence Lukale - pants, shirts and boots - Field Expenses GEN and for outdoor staff	-673.25 1	CSH
EFT11254	17/03/2011	RELATIVITY P/L T/as PROXXON WORLD	Engraving Tool GG12 - MINOR ASSETS GEN	-97.96 1	CSH
EFT11255	17/03/2011	Rafa Recruitment & Workforce Development	Proposed collective agreement from March to December 2010 - Organisational Change GEN	-1850.00 1	CSH
EFT11256	17/03/2011	Royal Life Saving Society Australia	Resources, Course Fees and freight - Course Expenses GEN	-870.30 1	CSH
EFT11257	17/03/2011	Savannah Engineers Pty Ltd	PTR21 - Repair damaged tail gate - Hino 816 Series Tray back	-275.00 1	CSH
EFT11258	17/03/2011	Sheffield Wire Products	Cat Traps - Fixed Construction, Pressure Plate Style - Animal Control Products GEN	-865.04 1	CSH
EFT11259	17/03/2011	Sigma Chemicals	Various chemicals- CHEMICALS GEN	-1520.55 1	CSH
EFT11260	17/03/2011	Sinewave Electrical Contractors	Carry out electrical works at Tom Price Visitors Centre - B362 repairs to Air con	-2497.00 1	CSH
EFT11261	17/03/2011	Sportsworld of WA	Purchase of blue fins - Pro-Shop Purchases GEN	-98.45 1	CSH
EFT11262	17/03/2011	Symmetrical Group	C500 - Provision of Electrician services, reconnect lighting pole - Revitalisation Design Mall & Environs	-264.00 1	CSH
EFT11263	17/03/2011	The Educational Experience P/L	Various items for Mums and Bubs - Program Expenditure GEN	-1741.11 1	CSH
EFT11264	17/03/2011	The Shell Company of Australia Ltd	S001 - Feb 10 -DIESEL FUEL	-43581.13 1	CSH
EFT11265	17/03/2011	Toll Ipec Pty Ltd	Freight Charges - for all SOA towns	-2566.41 1	CSH
EFT11266	17/03/2011	Toll Priority	WA storage fee for Feb 11 - ADVERTISING & PROMOTION GEN	-175.03 1	CSH
EFT11267	17/03/2011	Toll West / Express	BC289 - Freight Da Vinci tiles - Capital Upgrade Carinya Units (All) and to state library	-213.50 1	CSH
EFT11268	17/03/2011	Tom Price Bakery	Payment for Bread Rolls - Flood Relief Fundraiser - DONATIONS GEN	-64.60 1	CSH
EFT11269	17/03/2011	Tom Price Betta Electrical	BC289 - Westinghouse gas wall/underbench oven, Westinghouse cooktop, Unit 1 - Capital Upgrade Carinya Units (All) and printer and cartridges	-2467.85 1	CSH
EFT11270	17/03/2011	Tom Price Tyres	PUT34 & 23- fit tyres -TP	-320.00 1	CSH
EFT11272	17/03/2011	WA Hino Sales and Service	PTR12 - Drive belts and engine fan - Hino Prime Mover Ranger Pro 6x4 1BEP713	-1249.88 1	CSH
EFT11273	17/03/2011	Wattleup Tractors	PSL01 - Hammers, nuts, bolts and washers - 2007 Zenith Slasher	-827.75 1	CSH
EFT11274	24/03/2011	AIT Specialists Pty Ltd	Professional services rendered in connection with Fuel tax credits January 2011 - Consultant - Fuel Tax Credits GEN	-1210.88 1	CSH
EFT11275	24/03/2011	AMAZZINI & SON	BC372 Pavers - CAP - Multi-Purpose Building - Onslow	-6164.10 1	CSH
EFT11276	24/03/2011	ANIKA SERER	Reimburse expenses for training in Perth	-559.01 1	CSH
EFT11277	24/03/2011	ASB MARKETING	C500 Safety Merchandise - Revitalisation Design Mall & Environs	-4675.00 1	CSH
EFT11278	24/03/2011	AUSPOLE PRODUCTS PTY LTD	C010 6m solar column and re-inforcing cage to suit - Works Prog Beadon Bay Boat Ramp	-5944.40 1	CSH
EFT11279	24/03/2011	Amar Auto Electrics	PUT47 Auto electrical work carried out for SES - 2004 Toyota Landcruiser Troop Carrier Rescue Vehicle 1BMK490	-594.00 1	CSH
EFT11280	24/03/2011	Assetic Management & Protection	Progress claim fees, travel and expenses - Seminars and Training GEN	-16654.66 1	CSH
EFT11281	24/03/2011	Australia Post	Monthly Purchase Order for February 2011 - POSTAGE & FREIGHT GEN	-2122.94 1	CSH
EFT11282	24/03/2011	Australian Private Networks	R1299 Business plan unleashed 21/01/11 to 20/02/11 - ROEBOURNE-WITTENOON RD	-364.90 1	CSH
EFT11283	24/03/2011	BALLARD CLEANING CO.	Various contract work in Onslow & TP	-2376.00 1	CSH
EFT11284	24/03/2011	BIANCA THAIR	Ashburton and website updates - Newsletter Expenditure GEN	-731.03 1	CSH
EFT11285	24/03/2011	BJ & A Building and Maintenance	B010 supply and install concrete path between main building and records building - Administration Building Tom Price	-1901.90 1	CSH
EFT11286	24/03/2011	BLOCKMAKERS	L11 Cappings and pallet deposit - Sporting Precinct Upgrade - Onslow GEN	-462.00 1	CSH
EFT11287	24/03/2011	BORAL CONSTRUCTION MATERIALS GROUP LTD	W307 1001Lt of emulsion plus isotoner - Works Prog Streets & Roads Tom Price	-990.99 1	CSH
EFT11288	24/03/2011	BOUNDARIES WA	Patching/repairing damages to fencing at Onslow Bowling club - Sporting Precinct Upgrade - Onslow GEN	-1800.00 1	CSH
EFT11289	24/03/2011	BT Equipment	PRL03 Fuel cap and door mirror - 2009 Bomag BW25RH Road Roller	-229.88 1	CSH
EFT11290	24/03/2011	Bob Waddell Consultant	Assistance with the 2009/10 RTR Annual report and general accounting assistance, airfares, taxi and bus fares - Contract/External Labour GEN	-10422.47 1	CSH
EFT11291	24/03/2011	Budget Car and Truck Rental	Hire Car Country Championships - General Programs GEN	-437.97 1	CSH
EFT11292	24/03/2011	CLEVER PATCH PTY LTD	Various items - PROGRAM EXPENSES GEN	-646.81 1	CSH

LIST OF PAYMENTS FOR MARCH 2011

Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT11293	24/03/2011	Centrel Pty Ltd T/A Reliance Petroleum	C218 Tank hire up until end Feb 2011 - Weano/Banjima Drive Prep 10Km for seal SLK 00-10 - PSW26 fuel for Feb 11	-3792.31 1	CSH
EFT11294	24/03/2011	Centurion Transport Co Pty Ltd	PMG01 Freight charges for Ironcat Tyres - John Deere 772BH Grader	-129.35 1	CSH
EFT11295	24/03/2011	Child Support Agency	Payroll deductions	-793.17 1	CSH
EFT11296	24/03/2011	Civic Legal Pty Ltd	Professionals services for Innawonga & Bunjima Claim - LEGAL EXPENSES GEN	-2274.80 1	CSH
EFT11297	24/03/2011	Coates Hire Operations Pty Ltd (TP)	Hire of generator - X001, Hire of Generator - , Hire of lighting tower	-10786.12 1	CSH
EFT11298	24/03/2011	Corporate Express	Various stationary, TP- PRINTING & STATIONERY GEN	-229.05 1	CSH
EFT11299	24/03/2011	Country Comfort Inter City Motel - Perth	Accommodation for Morgwn Jones - Seminars and Training GEN	-693.00 1	CSH
EFT11300	24/03/2011	Coventrys	P575 Titan cfx and degreaser - Repairs & Maintenance GEN	-264.80 1	CSH
EFT11301	24/03/2011	DAMPIER PORT AUTHORITY	Office lease 16 Parliament Pl, Perth 10/01 to 09/3/11 - Lease - Office Accommodation Perth GEN	-2640.00 1	CSH
EFT11302	24/03/2011	DINGO CORPORATION P/L T/A DINGO DE CONSTRUCTION	W222 Hire of 6 wheeler to cart dirt at TP Landfill - Works Prog Waste Site Tom Price	-11155.00 1	CSH
EFT11303	24/03/2011	David Gray & Company	w215 240 Ltr MGB Green Bins Complete - Works Prog Replacement Bins	-836.00 1	CSH
EFT11304	24/03/2011	Digga West	PLD08 Hose hydraulic - Case 430 Skidsteer Loader (Purchased Second Hand)	-134.20 1	CSH
EFT11305	24/03/2011	Direct Trades Supply - Eacott Enterprises	W600 LIGHT FLOOD PAR 38 150 WATT - Works Prog Airport General Maintenance	-85.80 1	CSH
EFT11306	24/03/2011	Downer EDI Works Pty Ltd	X011 Mobilisation, profiler, traffic management and asphalt - P/Wks Mine Rd LIA Intersection Works	-171474.75 1	CSH
EFT11307	24/03/2011	ERA Contractors	B139 Servicing 4 x split system airconditioners - 584 Third Ave Onslow & senior cit unit 3	-1157.54 1	CSH
EFT11308	24/03/2011	ESS Eastern Guruma Pty Ltd (Windawarri Lodge)	Morning tea & lunch for council meeting - REFRESHMENTS/RECEPTIONS GEN	-602.53 1	CSH
EFT11309	24/03/2011	FCI FIBRE CONCRETE PRODUCTS P/L	(X)AGM-W - Gable Marker - White (8-pack) - Works Prog Cyclone Response Onslow	-1003.20 1	CSH
EFT11310	24/03/2011	Felicia Mudge	Accommodation for LGMA Conference F Mudge, A O'Halloran, M Walsh 4 nights - Seminars and Training GEN	-1452.71 1	CSH
EFT11311	24/03/2011	FUJITSU GENERAL (AUST) PTY LTD	Various split system air cons for TP and Onslow	-11752.40 1	CSH
EFT11312	24/03/2011	GCS CLEANING AND CARPET CARE	Loungeroom - Cleaning - Staff Housing GEN	-77.00 1	CSH
EFT11313	24/03/2011	HOYLAKE NOMINEES T/AS MCMAHON BURNETT TRANSPORT	C010 Freight charges Longmont Engineering 25.2.11 - Works Prog Beadon Bay Boat Ramp	-2635.01 1	CSH
EFT11314	24/03/2011	Hanson Construction Materials	C600 CHT 20/20/080 - Installation of Town Entry Signage	-644.49 1	CSH
EFT11315	24/03/2011	ISS Integrated Services Pty Ltd	Various items - School Holiday Programs GEN	-304.26 1	CSH
EFT11316	24/03/2011	IT Vision Australia Pty Ltd	Migration of SynergySoft to new Virtual Environment - COMPUTER EXPENSES GEN and Webinar training & mapping licence for B. Hardy	-4130.50 1	CSH
EFT11317	24/03/2011	Jason Signmakers	Various product signs as per email - 2 off each	-1137.40 1	CSH
EFT11318	24/03/2011	Jenko Welding & Marine Services	C010 Fabricate retainer plates for boat ramp pins - Works Prog Beadon Bay Boat Ramp	-93.50 1	CSH
EFT11319	24/03/2011	Josh Byrne & Associates	W287 Completed production of the Onslow Community garden lanscape maintenance guide - Works Prog/Community Garden	-7098.75 1	CSH
EFT11320	24/03/2011	KARRATHA CONTRACTING PTY LTD	Various works in TP and Para	-5496.65 1	CSH
EFT11321	24/03/2011	KEY2DESIGN	New website development, additional work in forum area, assisting with Facebook - ADVERTISING & PROMOTION GEN	-1001.00 1	CSH
EFT11322	24/03/2011	LIWA Aquatics	LIWA Accreditation for Mabel Gough - General Seminars & Training Expense	-300.00 1	CSH
EFT11323	24/03/2011	Landgate	Mining tenements - SEARCH FEES GEN	-778.60 1	CSH
EFT11324	24/03/2011	Lyons & Pierce Karratha	Various Plumbing works TP and Para	-19338.41 1	CSH
EFT11325	24/03/2011	MHES Pty Ltd t/a FTC Fleet Air Conditioning & Refidgeration Service	PLD08 Inspect & repair AC system Case Skid Steer - Case 430 Skidsteer Loader (Purchased Second Hand)	-591.25 1	CSH
EFT11326	24/03/2011	MORRISON LOW CONSULTANTS PTY LTD	Professional services for Structure Review and disbursements - SOA - Structural Review GEN	-25343.13 1	CSH
EFT11327	24/03/2011	MUZZYS HARDWARE - RED DAWN ENTERPRISES PTY LTD T/A	Various items of hardware for TP	-3878.40 1	CSH
EFT11328	24/03/2011	Modern Teaching Aids Pty Ltd	Purchase of art and craft - PROGRAM EXPENSES GEN	-224.68 1	CSH
EFT11329	24/03/2011	Morley Mower Centre	B415 Supply 1 x Stihl blower Model BG 86 - 3Depot Buildings Tom Price	-399.00 1	CSH
EFT11330	24/03/2011	Municipal Employees Union	Payroll deductions	-17.40 1	CSH
EFT11331	24/03/2011	NTC Contracting	Hire of grader for works at newly developed site - Onslow Cemetery Upgrade GEN and rolling the aerodrome	-2987.77 1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
EFT11332	24/03/2011	Neat n' Trim Uniforms Pty Ltd	Various Uniforms for Shire workers	-2405.00 1	CSH
EFT11333	24/03/2011	Onslow Mechanical	Check two-way and aerial - Toyota Hilux 4X4 TD Dual Cab - Silver AS8003	-88.00 1	CSH
EFT11334	24/03/2011	Onslow Supermarket	Various goods for Onslow - Feb 11	-1085.96 1	CSH
EFT11335	24/03/2011	P & M Automotive Equipment	W550 - Service and inspection of workshop hoist - Works Prog Depot Mtce Tom Price	-253.00 1	CSH
EFT11337	24/03/2011	PLAYSAFE KID PTY LTD	BC372 - 2x Play Equipment and freight to Perth - CAP - Multi-Purpose Building - Onslow	-4200.00 1	CSH
EFT11338	24/03/2011	Peerless JAL Pty Ltd	Cleaning products - Multi Purpose Complex Mtc & Servicing GEN	-132.21 1	CSH
EFT11339	24/03/2011	Pilbara Food Services	Coffee and milk - REFRESHMENT EXPENSES GEN	-202.50 1	CSH
EFT11340	24/03/2011	Pilbara Mechanical Services	PUT33 - service and puncture repair - Toyota Hilux 4x2 Workmate Dual Cab - Silver AS8005 - BBQ gas	-408.95 1	CSH
EFT11341	24/03/2011	Pilbara Motor Group	Various parts for various vehicles in TP	-2224.82 1	CSH
EFT11342	24/03/2011	Power Tools and Machinery Sales	B415 - Hitachi cordless drill kit combo - 3Depot Buildings Tom Price	-1977.80 1	CSH
EFT11343	24/03/2011	Pritchard Francis P/L	Fees for civil and structural engineering services rendered and Warara st to 28.02.11 - Design & Plan Expenses GEN	-70400.00 1	CSH
EFT11344	24/03/2011	Protector Alsafe	Various Glasses, parka and boots for Depot - Uniforms & PPE (Outdoor Staff) GEN	-730.68 1	CSH
PSFU0869	03/03/2011	Protector Alsafe	Various Glasses, parka and boots for Depot - Uniforms & PPE (Outdoor Staff) GEN	666.09	INV
PSFT7482	28/02/2011	Protector Alsafe	Work boots for Leanne -Onslow - Uniforms & PPE (Outdoor Staff) GEN	64.59	INV
EFT11345	24/03/2011	Rob Paull & Associates	Professional services rendered for March 11 - CONSULTANT FEES GEN	-17941.00 1	CSH
EFT11346	24/03/2011	Royal Wolf Trading	X009 - Hire of accommodation units for February 2011 - Private Works Nameless Valley Camp	-40040.00 1	CSH
EFT11347	24/03/2011	SALMAT BUSINESS FORCE	Monthly inside ashburton newspaper - ADVERTISING & PROMOTION GEN	-2637.10 1	CSH
EFT11348	24/03/2011	SOA - No 1 Social Club	Payroll deductions	-122.50 1	CSH
EFT11349	24/03/2011	Site Ware Direct	X009 - Insect spray #72604 - Private Works Nameless Valley Camp	-85.80 1	CSH
EFT11350	24/03/2011	Skipper Truck Parts	PTR18 - Extra amount owed on invoice, not previously paid - Mitsubishi Fuso FV 51 6x4 Tipper	-3.85 1	CSH
EFT11351	24/03/2011	Sunny Sign Company Pty Ltd	2 x 50m barrier mesh - Works Prog Stormwater Mtce Paraburdoo	-100.19 1	CSH
EFT11352	24/03/2011	THE MOWER MAN	Monthly gardening for Feb 11 - Contract Gardening GEN	-505.50 1	CSH
EFT11353	24/03/2011	TOXFREE (KARRATHA) PTY LTD	W551 - Costs of cancelling for time already used - Treatment and disposal chemicals - Works Prog Depot Mtce Onslow	-286.00 1	CSH
EFT11354	24/03/2011	TUSS CONCRETE PTY LTD	C500 - TP drainage work - Revitalisation Design Mall & Environs	-141605.75 1	CSH
EFT11355	24/03/2011	Toll Ipec Pty Ltd	Variuos freight charges for all SOA Towns	-642.25 1	CSH
EFT11356	24/03/2011	Totally Confidential Records Management T/A Archivewise	Storage archive boxes standard for February 2011- LEGAL EXPENSES GEN	-37.84 1	CSH
EFT11357	24/03/2011	Toyo Tyre & Rubber Australia Ltd	PTR13 - Toyo M 506 Z 11 R 22.5 Tyres - ISUZU Rear Loading Rubbish Truck AS1817	-1599.44 1	CSH
EFT11358	24/03/2011	Trick Electricks Pty Ltd	B015 - repair the 2 x front porch light at the entry - Bldg Prog/Administration Building Onslow	-107.80 1	CSH
EFT11359	24/03/2011	WA Hino Sales and Service	PTR12 - V-belt - PTR21 - front lamp	-137.87 1	CSH
EFT11360	24/03/2011	Water 2 Water	monthly rental of R/O at Para office - REFRESHMENT EXPENSES GEN	-69.00 1	CSH
EFT11361	24/03/2011	Western Australian Local Government Association	Advertising in the West Australian 18.12.11 - and copies of local directories	-5237.97 1	CSH
EFT11362	24/03/2011	Westrac Pty Ltd	PLD07 & PLD08- A element - CAT 950G Front End Loader	-157.72 1	CSH

Municipal Cheques

CHQ/EFT	Date	Name	Description	Amount	
25311	04/03/2011	AUSQUEST LIMITED	Rates refund for assessment A503663 E47/1485 EXPLORATION LICENCE UNKNOWN	-390.28 1	CSH
25312	04/03/2011	Anthony Leki	Rates refund for assessment A24609 147 ASHBURTON AVE PARABURDOO 6754	-617.41 1	CSH
25313	04/03/2011	BARRY LESLIE SHREEVE	Rates refund for assessment A503128 LOT E08/1526 EXPLORATION LICENCE UNKNOWN	-278.79 1	CSH
25314	04/03/2011	BROCKMAN EXPLORATION PTY LTD	Rates refund for assessment A505812 LOT E47/1601 EXPLORATION LICENCE UNKNOWN	-310.74 1	CSH
25315	04/03/2011	CAZALY IRON PTY LTD	Rates refund for assessment A505439 E47/1562 EXPLORATION LICENCE UNKNOWN	-332.86 1	CSH
25316	04/03/2011	CHICHESTER METALS PTY LTD	Rates refund for assessment A503404 LOT M45/1126 & A50149 LOT E45/2499MINING LEASE UNKNOWN	-282.52 1	CSH
25317	04/03/2011	Community Arts & Cultural Centre	Annual donation for 2010/2011 - Donations GEN	-1500.00 1	CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
25318	04/03/2011	Department for Planning and Infrastructure	BEING FOR D DIAS SHIRE NUMBER PLATES 001AS - REFUNDS INCOME A/C (Cost Neutral) GEN	-150.00	1 CSH
25319	04/03/2011	FAIRBURN NOMINEES PTY LTD	Rates refund for assessment A506223 LOT 14B LIA MINE RD TOM PRICE 6751	-932.72	1 CSH
25320	04/03/2011	FMG PILBARA	Rates refund for assessment A6023 E47/1334 EXPLORATION LICENCE UNKNOWN	-369.52	1 CSH
25321	04/03/2011	HUHA PTY LTD AFT THE HARMER SUPERANNUATION FUND	Rates refund for assessment A3267 CORNISH WAY ONSLOW 6710	-422.79	1 CSH
25322	04/03/2011	Helix Resources Ltd	Rates refund for assessment A6296 LOT E47/1776 & A6295 LOT E47/1775 EXPLORATION LICENCE UNKNOWN	-869.42	1 CSH
25323	04/03/2011	INTREPID MINES LIMITED	Rates refund for assessment A6049, A6301, A6302, A6303, EXPLORATION LICENCE UNKNOWN	-4263.01	1 CSH
25324	04/03/2011	KAREN HOWARTH	Reimbursement for Pass given to child under 11 after clarification by L. Softley - REFUNDS INCOME A/C (Cost Neutral) GEN	-25.00	1 CSH
25325	04/03/2011	Lisa Smith	Reimbursement of expense for Bronze medal course - Course Expenses GEN	-325.00	1 CSH
25326	04/03/2011	MUTINY GOLD LIMITED	Rates refund for assessment A503057 E08/1265 EXPLORATION LICENCE UNKNOWN	-141.35	1 CSH
25327	04/03/2011	NICOLE KELLY	Reimbursement of expenses for Bronze medal course - Course Expenses GEN	-325.00	1 CSH
25328	04/03/2011	Northern Star Resources Ltd	Rates refund for assessment A505368 E47/1553 EXPLORATION LICENCE UNKNOWN	-1870.24	1 CSH
A6069	03/03/2011	Northern Star Resources Ltd	Rates refund for assessment A6069 E08/1744 EXPLORATION LICENCE UNKNOWN	534.48	INV
25329	04/03/2011	PAUL WINSTON ASKINS	Rates refund for assessment A6279 & A62890 EXPLORATION LICENCE UNKNOWN	-1293.75	1 CSH
25330	04/03/2011	PILBARA IRON COMPANY SERVICES PTY LTD	Refund of bond for pool hire for Team 9 xmas function 11.12.10 - REFUNDS INCOME A/C (Cost Neutral) GEN	-250.00	1 CSH
25331	04/03/2011	RAISAMA PTY LTD	Rates refund for assessment A6513 E08/2008 EXPLORATION LICENCE UNKNOWN	-2502.72	1 CSH
25332	04/03/2011	SHIRLEY WATSON	Rates refund for assessment A503075 LOT E08/1296 EXPLORATION LICENCE UNKNOWN	-754.64	1 CSH
25333	04/03/2011	Tom Price Amateur Swimming Club	Donation - Australia Day celebrations BBQ - CONTRIBUTION TO CLUBS GEN	-500.00	1 CSH
25334	04/03/2011	VENTUREX RESOURCES LIMITED	Rates refund for assessment A505545 LOT E08/1515 EXPLORATION LICENCE UNKNOWN	-394.89	1 CSH
25335	04/03/2011	YARRI MINING PTY LTD	Refund of 10/11 rates due to duplicate payment - REFUNDS INCOME A/C (Cost Neutral) GEN	-530.00	1 CSH
25336	04/03/2011	INSTANT TRANSPORTABLE OFFICES PTY LTD	12 x 6 (promotional) Transportable Office (14.4 x 3.6m) fully built to standard specifications as per quote - Revitalisation Design Mall & Environs	-51314.52	1 CSH
25337	11/03/2011	AMP Corporate Superannuation (SuperLeader)	Superannuation contributions	-405.64	1 CSH
25338	11/03/2011	AXA - GENERATIONS PERSONAL SUPER PLAN	Superannuation contributions	-126.36	1 CSH
25339	11/03/2011	Assett Super	Superannuation contributions	-448.45	1 CSH
25340	11/03/2011	Axa Australia Super	Superannuation contributions	-173.82	1 CSH
25341	11/03/2011	CBus Super	Superannuation contributions	-834.32	1 CSH
25342	11/03/2011	Commonwealth Personal Superannuation	Superannuation contributions	-441.44	1 CSH
25343	11/03/2011	Host Plus Executive Super	Superannuation contributions	-612.66	1 CSH
25344	11/03/2011	MJ & NE Picks	Incentive award for Christmas Lights Competition.	-50.00	1 CSH
25345	11/03/2011	MLC Super	Superannuation contributions	-109.14	1 CSH
25346	11/03/2011	Posties General Store	Paper account for Jan 11 - SUBSCRIPTIONS & PUBLICATIONS GEN	-121.10	1 CSH
25347	11/03/2011	Rest Superannuation	Superannuation contributions	-784.43	1 CSH
25348	11/03/2011	Shire of Ashburton (Payroll Deductions)	Payroll deductions	-1200.45	1 CSH
25349	11/03/2011	Spectrum Super	Superannuation contributions	-429.50	1 CSH
25350	11/03/2011	Sports Surfaces	C035 - repairs to damage match wicket TP - Tom Price/ Parburdoo Cricket Nets	-621.50	1 CSH
25351	11/03/2011	Sunsuper	Superannuation contributions	-633.42	1 CSH
25352	11/03/2011	TELSTRA	Various Telephone accounts for All SOA towns	-22197.26	1 CSH
25353	11/03/2011	Tasplan Super	Superannuation contributions	-545.32	1 CSH
25354	11/03/2011	Telstra Super Pty Ltd	Superannuation contributions	-438.10	1 CSH
25355	17/03/2011	Aquatic Construction Services	Balance of invoice 568 from 13.12.11 for refurbishment of pool, other monies paid Dec 10. - Pool Redevelopment GEN	-26487.40	1 Not Paid
25356	17/03/2011	Battery World - Osborne Park	Century PS Series Valve Regulated Lead Acid Battery (PS1270L) - Minor Assets GEN	-129.90	1 CSH
25357	17/03/2011	C. Munro Contractors	Various works for Onslow	-5372.26	1 CSH

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Municipal Payments

CHQ/EFT	Date	Name	Description	Amount	
25358	17/03/2011	CANNING BRIDGE AUTO LODGE	Accommodation for Linda Mccarthy from 14/2 - 17/2 while attending training course at ITVision - Seminars and Training GEN	-427.50 1	CSH
25359	17/03/2011	Horizon Power	2004241450 for 28 days 01/02/2010 to 28/02/2010 - Street Lighting Onslow GEN	-1515.92 1	CSH
25360	17/03/2011	Jacaru Australia Pty Ltd	1064 KIMBERLEY , AS ATTACHED	-1710.61 1	CSH
25361	17/03/2011	Krystel Morton	Refund for hall hire and liquor permit for Krystel Morton - Refunds of all Hire Bookings GEN	-142.00 1	CSH
25362	17/03/2011	LESTOK TOURS PTY LTD	Various bus trips for staff from Tp to Para Airport	-765.00 1	CSH
25363	17/03/2011	Ray Hadlow	Rate Comparison Report 2010/11- SUBSCRIPTIONS & PUBLICATIONS GEN	-165.00 1	CSH
25364	17/03/2011	Shire of Ashburton	Various items - Petty cash TP	-693.65 1	CSH
25365	17/03/2011	TELSTRA	telephone costs - TP	-323.20 1	CSH
25366	17/03/2011	Terrance Fear	Returned super fund from WALG Superannuation fund to T. Fear - REFUNDS INCOME A/C (Cost Neutral) GEN	-323.78 1	CSH
25367	17/03/2011	Water Corporation	Water usage for properties in Onslow	-24636.55 1	CSH
25368	18/03/2011	Shire of Ashburton	Public open space funds from Pilbara Iron Company Servicesfor North Rd Subdivision, Condition of WAPC 139694, to be receipted in Trust - Income - Public Open Space GEN	-225500.00 1	CSH
25369	24/03/2011	BARRICK (PD) AUSTRALIA LTD	Rates refund for assessment A502904 LOT E08/1435 EXPLORATION LICENCE UNKNOWN	-3672.67 1	CSH
25370	24/03/2011	C. Munro Contractors	W287 Supply material and labour to install cold water drinking unit at Community Garden - Works Prog/Community Garden	-1404.70 1	CSH
25371	24/03/2011	Department of Transport Payment Centre	REGISTRATION FOR BOAT TRAILER 1TJW772 - General Programs GEN	-24.05 1	CSH
25372	24/03/2011	EXCO RESOURCES (WA)	Rates refund for assessment A48727 MINING TENEMENT MINING / RURAL AREA	-382.86 1	CSH
25373	24/03/2011	MCMAHON MINING TITLE SERVICES	Rates refund for assessment A6250 EXPLORATION LICENCE MINING/ RURAL AREA	-4183.32 1	CSH
25374	24/03/2011	Posties General Store	Paper account for Feb 11 - SUBSCRIPTIONS & PUBLICATIONS GEN	-91.05 1	CSH
25375	24/03/2011	RIO TINTO EXPLORATION PTY LTD	Rates refund for assessment A501781, A501790, A502753 EXPLORATION LICENCE MINING / RURAL AREA	-3654.07 1	CSH
25376	24/03/2011	SHIRE OF WYNDHAM-EAST KIMBERLEY	4x Registration for Kimberley Zone dinner and Forum, CR's, Musgrave, White, Shields, Thomas - Councillors Travelling GEN	-1500.00 1	CSH
25377	24/03/2011	SHIRLEY WATSON	Rates refund for assessment A503075 EXPLORATION LICENCE MINING / RURAL AREA	-614.54 1	CSH
25378	24/03/2011	Shire of Ashburton	Various goods - Para Petty cash	-131.40 1	CSH
25379	24/03/2011	Shire of Ashburton (Payroll Deductions)	Payroll deductions	-956.00 1	CSH
25380	24/03/2011	Structerre Consult Chartered Eng.	C500 - 12 x 6 Office building - Revitalisation Design Mall & Environs	-165.00 1	CSH
25381	24/03/2011	TELSTRA	telephone costs - Feb 11- Utilities GEN	-164.99 1	CSH
25382	24/03/2011	Water Corporation	C600 - Repair fee for water meter - Installation of Town Entry Signage	-988.25 1	CSH

Trust Payments

CHQ/EFT	Date	Name	Description	Amount	
202355	11/03/2011	ALANA TREASURE	REFUND OF HOUSING BONDS	-361.25 2	CSH
202356	11/03/2011	BJK Publishing & Photography	SALES OF PHOTOGRAPHIC PRINTS FOR FEB 11	-175.00 2	CSH
202357	11/03/2011	Cindy Derschow	REFUND OF OVERPAYMENT TO HOUSING BOND ACCOUNT	-150.00 2	CSH
202358	11/03/2011	Frank Richardson	REFUND FOR SALE OF PHOTGRAPHS AT TOURIST CENTRE FOR FEB 11	-831.20 2	CSH
202359	11/03/2011	Karen Tommy	REFUND OF CHAIR HIRE FOR TP HALL	-100.00 2	CSH
202360	11/03/2011	LESTOK TOURS PTY LTD	LESS RIO COMMISSION	-634.27 2	CSH
202361	11/03/2011	RED DIRT ROCKS FESTIVAL MANAGEMENT GROUP	REFUND FOR CLEANING AND KEY DEPOSIT BOND AT LESSER HALL	-300.00 2	CSH
202362	11/03/2011	SHEREE MIZEN	BOND REFUND FOR USE OF PARA SPORTS PAVILLION, CLEANING AND KEP DEPOSIT WAS FOR PARATROUPES DANCE GROUP	-400.00 2	CSH
202363	18/03/2011	Panthers Football Club	REFUND OF BOND FOR FUNCTION AT SWIMMING POOL	-250.00 2	CSH
202364	18/03/2011	Builders Registration Board of WA	REFUND BRB LEVIES COLLECTED - FEBRUARY 2011	-2275.00 2	CSH
202365	18/03/2011	Construction Training Fund	REFUND CITF LEVIES COLLECTED - FEBRUARY 2011	-58118.58 2	CSH
202366	18/03/2011	Shire of Ashburton	COMMISSION ON BRB LEVIES COLLECTED - FEBRUARY 2011	-542.30 2	CSH
202367	24/03/2011	Karingal Neighbourhood Centre	KARINGAL NEIGHBOURHOOD CENTRE - REFUND OF CLEANING, EQUIPMENT & KEY DEPOSITS	-450.00 2	CSH



BusinessChoice Everyday VISA Card Statement

SHIRE OF ASHBURTON
 ATTN: SENIOR FINANCE OFFI
 PO BOX 567
 TOM PRICE WA 6751

Billing Account Number	4293 1830 9098 1632
Payment Due Date	08 APRIL 2011
Closing Balance	\$17,992.68
Minimum Payment Due	\$17,992.68
Amount Paid (Details on the reverse)	\$

+4293183090981632

(Cut along this dotted line)

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 in 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.

Company Name	Number of Cards	Facility Number	Annual Cash % Rate	Annual Purchase % Rate		
Shire Of Ashburton	6	00028553	19.96%	0.00%		
Contact Name	Billing Account Number	Opening Balance	Credit Limit			
Attn: Senior Finance Offi	4293183090981632	12,294.53	45,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
03 MAR 2011	03 APR 2011	08 APR 2011	12,294.53	17,992.68	17,992.68	27,007.32

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			
12,294.53	12,294.53 -	0.00	0.00	0.00	17,992.68	17,992.68	0.00	17,992.68

07 APR 2011

SHIRE OF ASHBURTON	
Initials	
Goods & Services Rec'd	_____
Computations Checked	<i>Kyle</i>
Authorised for Payment	_____

Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
03 APR	GEOFFREY BRAYFORD 4293 1830 0162 3927 Monthly Balance	62.50
	Sub Total:	17,992.68
	Grand Total:	5,698.15



BusinessChoice Everyday VISA Card Statement

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

SHIRE OF ASHBURTON	
07 APR 2011	Initials
Goods & Services Rec'd	
Computations Checked	<i>Kyle</i>
Authorised for Payment	

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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	
03 MAR 2011	03 APR 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	7,560.57	0.00	0.00	7,560.57 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
02 MAR	NOVOTEL VINE RESORT THE VINES AU	860.00	
	HOTELS, MOTELS, RESORTS - LD		
03 MAR	KARRATHA ADVENTURE S KARRATHA AU	238.90	
	SPORTING GOODS STORES		
04 MAR	NIKKIS LICENSED REST ONSLOW AU	525.00	
	CATERERS		
08 MAR	CITY OF PERTH CALL TEC PERTH AU	50.00	
	GOVERNMENT SERVICES NOT ELSE		
10 MAR	QANTAS MASCOT AU	572.70	
	QANTAS		
10 MAR	QANTAS MASCOT AU	1,055.40	
	QANTAS		

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
11 MAR	ONSLow SUPERMARKET ONSLOW AU GROCERY STORES, SUPERMARKETS	57.81	
15 MAR	MERCURE HOTEL PERTH PERTH AU HOTEL MERCURE	74.10	
15 MAR	GM CABS AUSTRALIA MASCOT AU TAXICABS/LIMOUSINES	21.53	
15 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	36.41	
16 MAR	LASTMINUTE/COM/AU MILTON AU TRAVEL AGENCIES AND TOUR OPE	1,040.50	
17 MAR	COLES MOUNT TOM PRICE WA AU GROCERY STORES, SUPERMARKETS	103.00	
18 MAR	VOICERECOGNITION GUNGAHLIN AU COMPUTERS, PERIPHERALS, SOFT	1,060.00	
21 MAR	AUST POST LPO 640470 ONSLOW AU POSTAL SERVICES GOVERNMENT O	178.95	
21 MAR	QANTAS MASCOT AU QANTAS	226.70	
28 MAR	LOCAL GOVERNEMENT MANA WEST PERTH AU GOVERNMENT SERVICES NOT ELSE	915.00	
29 MAR	GRAND PALACE RESTARAUN PERTH AU EATING PLACES, RESTAURANTS	147.00	
30 MAR	QANTAS MASCOT AU QANTAS	40.00	
30 MAR	KIKKI K PTY LTD BOORAGOON AU STATIONERY, OFFICE SUPPLIES,	24.95	
30 MAR	GNARABAR GNARABUP AU EATING PLACES, RESTAURANTS	160.00	
31 MAR	MARGRT RVER TAXIS MARGARET RIVE AU TAXICABS/LIMOUSINES	38.85	
31 MAR	MARGRT RVER TAXIS MARGARET RIVE AU TAXICABS/LIMOUSINES	40.07	
31 MAR	THE WHITE ELEPHANT PREVELLY AU EATING PLACES, RESTAURANTS	93.70	
	Sub Total:	7,560.57	
03 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	7,560.57 -	
	Sub Total:	7,560.57 -	
	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 _____

BusinessChoice Everyday VISA Card Statement

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

SHIRE OF ASHBURTON	
Goods & Services Rec'd	Initials 07 APR 2011
Computations Checked	<i>Kyle</i>
Authorised for Payment	

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 1 applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name Jeffrey Breen	Card Number 4293 1830 0118 6099	Credit Limit 10,000	Available Credit 10,000.00
Statement From 03 MAR 2011	Statement To 03 APR 2011	Facility Number 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 -	11,367.50	0.00	0.00	1,367.50 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
30 MAR	Payments PAYMENT-BPAY-THANK YOU FINANCIAL INSTITUTIONS - MAN	10,000.00 -	
	Sub Total:	10,000.00 -	
02 MAR	Purchases QANTAS MASCOT AU	569.70	
09 MAR	QANTAS MASCOT AU	618.71	
10 MAR	QANTAS MASCOT AU	601.70	
10 MAR	QANTAS MASCOT AU	601.70	

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 MAR	RESTAURANT JUN PERTH AU EATING PLACES, RESTAURANTS	28.00	
16 MAR	QANTAS MASCOT AU	693.70	
16 MAR	QANTAS MASCOT AU	600.70	
16 MAR	QANTAS MASCOT AU	375.71	
16 MAR	QANTAS MASCOT AU	282.70	
16 MAR	PARABURDOO BISTRO PARABURDOO AU DRINKING PLACES (ALCOHOLIC B	580.00	
17 MAR	QANTAS MASCOT AU	618.71	
18 MAR	QANTAS MASCOT AU	55.00	
21 MAR	QANTAS MASCOT AU	40.00	
21 MAR	QANTAS MASCOT AU	190.52	
21 MAR	QANTAS MASCOT AU	55.00	
22 MAR	QANTAS MASCOT AU	728.70	
22 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	18.98	
22 MAR	LIVE TAXIEPAY WEST MELBOURN AU TAXICABS/LIMOUSINES	33.08	
23 MAR	MERCURE HOTEL PERTH PERTH AU HOTEL MERCURE	49.74	
23 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	10.10	
23 MAR	QANTAS MASCOT AU	547.70	
23 MAR	LIVE TAXIEPAY WEST MELBOURN AU TAXICABS/LIMOUSINES	23.31	
23 MAR	LIVE TAXIEPAY WEST MELBOURN AU TAXICABS/LIMOUSINES	24.42	
24 MAR	THE QUARTER ON HAY PERTH AU EATING PLACES, RESTAURANTS	336.60	
24 MAR	QANTAS MASCOT AU	282.70	
24 MAR	QANTAS MASCOT AU	923.70	
25 MAR	QANTAS MASCOT AU	304.70	
25 MAR	QANTAS MASCOT AU	304.70	
25 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	19.98	
25 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	53.06	
25 MAR	CHIANTI ON COLINS WEST PERTH AU EATING PLACES, RESTAURANTS	245.80	

BusinessChoice Everyday VISA Card				
Date of Transaction	Description		Debits/Credits	Cardholder Comments
29 MAR	QANTAS MASCOT AU		226.00	
31 MAR	QANTAS MASCOT AU		650.71	
31 MAR	QANTAS MASCOT AU		9.99	
31 MAR	QANTAS MASCOT AU		661.68	
		Sub Total:	11,367.50	
03 APR	Miscellaneous Transactions			
	TRANSFER CLOSING BALANCE TO BILLING ACCT		1,367.50 -	
		Sub Total:	1,367.50 -	
		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 _____

BusinessChoice Everyday VISA Card Statement

LARRY SOFTLEY
SHIRE OF ASHBURTON
PO BOX 567
TOM PRICE WA 6751

SHIRE OF ASHBURTON	
07 APR 2011	Initials
Goods & Services Rec'd	
Computations Checked	<i>Kyli</i>
Authorised for Payment	

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 in 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 Larry Softley	Card Number 4293 1830 0127 7963	Credit Limit 5,000	Available Credit 5,000.00
Statement From 03 MAR 2011	Statement To 03 APR 2011	Facility Number 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	1,305.60	0.00	0.00	1,305.60 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 MAR	Purchases QBE TRAVEL GLEN WAVERLEY AU	34.00	
15 MAR	INSURANCE SALES, UNDERWRITIN QANTAS MASCOT AU	601.70	
17 MAR	QANTAS B/W TAXI WA 93333333 EAST SYDNEY AU	31.08	
17 MAR	TAXICABS/LIMOUSINES SWAN TAXIS 13 13 30 EAST SYDNEY AU	49.95	
19 MAR	TAXICABS/LIMOUSINES SWAN TAXIS 13 13 30 EAST SYDNEY AU	31.30	
25 MAR	TAXICABS/LIMOUSINES GURUMA0789WINDAWARRI TOM PRICE AU	57.57	
	EATING PLACES, RESTAURANTS		

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
30 MAR	COLES MOUNT TOM PRICE WA AU GROCERY STORES, SUPERMARKETS	500.00	
	Sub Total:	1,305.60	
03 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,305.60 -	
	Sub Total:	1,305.60 -	
	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 _____

BusinessChoice Everyday VISA Card Statement

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

SHIRE OF ASHBURTON	
07 APR 2011	Initials:
Goods & Services Rec'd	_____
Compuations Checked	<i>kylo</i>
Authorised for Payment	_____

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 applicable Westpac On-Charged Scheme Fee.

Card Account Transaction Details

Account Name Bernard Smith	Card Number 4293 1830 0150 2972	Credit Limit 5,000	Available Credit 5,000.00
Statement From 03 MAR 2011	Statement To 03 APR 2011	Facility Number 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	3,368.56	0.00	0.00	3,368.56 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
05 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU	30.19	
06 MAR	TAXICABS/LIMOUSINES EAST SYDNEY AU	29.86	
10 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU		
	QANTAS MASCOT AU	1,268.75	
16 MAR	QANTAS MELBOURNE AU	24.50	
17 MAR	DUN / BRADSTREET CONSUMER CREDIT REPORTING AG MASCOT AU	1,770.04	
17 MAR	QANTAS MASCOT AU	1,770.04	
	QANTAS EAST SYDNEY AU	33.30	
	SWAN TAXIS 13 13 30 TAXICABS/LIMOUSINES EAST SYDNEY AU		

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
18 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	22.87	
18 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	30.41	
19 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	23.87	
19 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	19.54	
20 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	30.08	
24 MAR	LIVE TAXIEPAY WEST MELBOURN AU TAXICABS/LIMOUSINES	30.75	
26 MAR	SWAN TAXIS 13 13 30 EAST SYDNEY AU TAXICABS/LIMOUSINES	30.41	
26 MAR	ITUNES MUSIC STORE SYDNEY AU MUSIC STORES- MUSICAL INSTRU	23.99	
	Sub Total:	3,368.56	
	Miscellaneous Transactions		
03 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT	3,368.56 -	
	Sub Total:	3,368.56 -	
	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 _____

Important:

1. If mailing **DO NOT** send notes or coins.
2. Please write your Payment Account Number on the back of each cheque.
3. Check your records of your transactions against this statement.
4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be available until cleared)				CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
SIGNATURE: _____				



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001



Using Card Autopay

Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.



Using BPAY

Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
08 MAR	Payments AUTOMATIC PAYMENT	
	Sub Total:	12,294.53 - 12,294.53 -
	Miscellaneous Transactions	
03 APR	AMANDA O'HALLORAN 4293 1830 0118 6081 Monthly Balance	7,560.57
03 APR	JEFFREY BREEN 4293 1830 0118 6099 Monthly Balance	1,367.50
03 APR	LARRY SOFTLEY 4293 1830 0127 7963 Monthly Balance	1,305.60
03 APR	FRANCO LUDOVICO 4293 1830 0143 7450 Monthly Balance	4,327.95
03 APR	BERNARD SMITH 4293 1830 0150 2972 Monthly Balance	3,368.56

BusinessChoice Everyday VISA Card Statement

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

SHIRE OF ASHBURTON	
07 APR 2011	Initials
Goods & Services Recd	
Comutations Checked	<i>Kylo</i>
Authorised for Payment	

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 in 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	
03 MAR 2011	03 APR 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	0.00	0.00	62.50	62.50 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
03 APR	Interest, Fees & Government Charges CARD FEE	62.50	
	Sub Total:	62.50	
03 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	62.50 -	
	Sub Total:	62.50 -	
	Grand Total:	0.00	

BusinessChoice Everyday VISA Card Statement

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

SHIRE OF ASHBURTON	
07 APR 2011	Initials
Goods & Services Rec'd	
Computations Checked	<i>Kylo</i>
Authorized for Payment	

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 in 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 Franco Ludovico	Card Number 4293 1830 0143 7450	Credit Limit 5,000	Available Credit 5,000.00
Statement From 03 MAR 2011	Statement To 03 APR 2011	Facility Number 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	4,327.95	0.00	0.00	4,327.95 -	0.00	0.00	0.00

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
02 MAR	ISS FACILITY SERVICES PANNAWONICA AU	51.00	
	MISCELLANEOUS GENERAL MERCHA		
03 MAR	NANUTARRA ROADHOUSE CARNARVON AU	50.48	
	EATING PLACES, RESTAURANTS		
03 MAR	ISS FACILITY SERVICES PANNAWONICA AU	342.00	
	MISCELLANEOUS GENERAL MERCHA		
07 MAR	STAR MART EXMOUTH AU	199.31	
	SERVICE STATIONS		
14 MAR	QBE TRAVEL GLEN WAVERLEY AU	10.00	
	INSURANCE SALES, UNDERWRITIN		
14 MAR	QANTAS MASCOT AU	651.70	
	QANTAS		

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 MAR	MONDIAL ASSISTANCE HOUSE AU INSURANCE SALES, UNDERWRITIN	9.94	
14 MAR	SKYWEST AIRLINES REDCLIFFE AU AIRLINES, AIR CARRIERS	435.44	
29 MAR	QBE TRAVEL GLEN WAVERLEY AU INSURANCE SALES, UNDERWRITIN	10.00	
29 MAR	QANTAS MASCOT AU QANTAS	622.70	
29 MAR	MONDIAL ASSISTANCE HOUSE AU INSURANCE SALES, UNDERWRITIN	9.94	
29 MAR	SKYWEST AIRLINES REDCLIFFE AU AIRLINES, AIR CARRIERS	435.44	
31 MAR	COLES MOUNT TOM PRICE WA AU GROCERY STORES, SUPERMARKETS	1,500.00	
	Sub Total:	4,327.95	
	Miscellaneous Transactions		
03 APR	TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	4,327.95 - 4,327.95 -	
	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 _____



SHIRE OF ASHBURTON

ANNUAL GENERAL MEETING OF ELECTORS

MINUTES

**Ashburton Hall, Ashburton Avenue,
PARABURDOO**

16 March 2011

1.03.0 **DECLARATION OF OPENING** 3

2.03.0 **ANNOUNCEMENT OF VISITORS** 3

3.03.0 **ATTENDANCE**..... 3

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 3.03.04 Apologies..... 3

4.03.0 **CONFIRMATION OF MINUTES OF PREVIOUS MEETING**..... 3

 4.03.01 ANNUAL GENERAL MEETING OF ELECTORS HELD ON ORDINARY MEETING OF COUNCIL HELD ON 21 APRIL 2010..... 3

5.03.0 **ADOPTION OF 2009/2010 ANNUAL REPORT** 4

6.03.0 **GENERAL BUSINESS** 4

7.03.0 **CLOSURE OF MEETING** 5

1.03.0 DECLARATION OF OPENING

The Shire President declared the meeting open at 7.00 pm.

2.03.0 ANNOUNCEMENT OF VISITORS

The Shire President welcomed members of the public to the gallery.

3.03.0 ATTENDANCE

3.03.01 Present

Cr G Musgrave	Shire President, Tom Price Ward
Cr L Rumble	Deputy Shire President, Paraburdoo Ward
Cr I Dias	Paraburdoo Ward
Cr L Shields	Tom Price Ward
Cr D Wright	Pannawonica Ward
Mr J Breen	Chief Executive Officer
Mr L Softley	Executive Manager Community & Economic Services
Ms A O'Halloran	Executive Manager Western Operations
Mr F Ludovico	Executive Manager Corporate Services
Ms J Smith	Executive Assistant CEO

12 signed in members of the public (list attached)

ATTACHMENT 3.03.01

3.03.04 Apologies

Cr L Corker Ashburton Ward

4.03.0 CONFIRMATION OF MINUTES OF PREVIOUS MEETING

4.03.01 ANNUAL GENERAL MEETING OF ELECTORS HELD ON ORDINARY MEETING OF COUNCIL HELD ON 21 APRIL 2010

MOVED: Cr Shields SECONDED: Cr Wright

That the Minutes of the Annual General Meeting held on 21 April 2010 be confirmed as a true and accurate record.

CARRIED

5.03.0 ADOPTION OF 2009/2010 ANNUAL REPORT

MOVED: Cr Dias

SECONDED: Cr Shields

That the shire of Ashburton 2009/2010 Annual Report and Audited Financial Report as presented be received.

CARRIED

6.03.0 GENERAL BUSINESS

All questions are to be directed to the Shire President, (Presiding Officer) who will determine the suitability and relevance of the content and may apply time restrictions if necessary.

JACKIE PRICE

Question – Paraburdoo Swimming Pool

- *Are items in the pool going to be fixed in the off season?*
- *Lane ropes are needed and the bowl needs an acid clean.*

Answer – Will follow up Lane Ropes. Acid clean was done – tried everything – hasn't worked.

Question – Ashburton Hall upgrade

- *Curtains in the hall need replacing*
- *Will second stage include upgrade back area – BBQ and Pergola.*
- *Doors don't lock properly.*
- *Old lighting needs upgrading and need better lighting system.*
- *Better access to power points for lighting (they are too high).*
- *Better PA to be put in place.*
- *Extra bins need to be provided for functions (eg International Women's Day).*
- *Air Conditioning System needs improvement*

Answer – These items will be investigated.

Question – Sports Pavilion

- *Air Conditioning System not functioning properly (Had to shut service of Centre Playgroup as it was too hot).*

Answer – This item will be investigated.

JO BARRON – PERRY (Chairman – Paraburdoo Tidy Towns)

Question

- ***Major entrance to Paraburdoo from Tom Price in the vicinity of the Tom Price/Paraburdoo Rd and Rocklea Rd intersection – need to relook at this as part of a plan.***
- ***Could it be a part of a Stage 2 of Paraburdoo Revitalisation?***

Answer – This item will be investigated.

The Shire President indicated the following:

- CEO and President are intending to make a Paraburdoo Visioning presentation.
- We are talking to RIO at high level regarding the future of Paraburdoo in particularly the sustainability of the community

7.03.0 CLOSURE OF MEETING

There being no further business, the Shire President thanks those present for their attendance and declared the meeting closed at 7.15 pm.



Annual General Meeting of Electors
Ashburton Hall, Paraburdoo
16 March 2011

Attendance Register

Name	Address
D.J. WAIGHT	# PANNAWONICA 6716
Janyce Smith	Tom Price 6751
Amanda O'Halloran	Ouslow 6710
LARRY SOFTLEY	TOM PRICE.
FRANK LUDWIG	TOM PRICE
Jo Barton-Perry	Paraburdoo.
Cr Kevin Loe	PARABURD 00
Cr Lisa Shields	Tom Price.
C. WALTON	PARABURD 00
M. Boase.	PARABURD 00
P Boase	PARABURD 00.
Juan Dias	PARABURD 00



WESTERN AUSTRALIAN Electoral Commission

LGE 028

SHIRE OF ASHBURTON	Rec No. 108744
	File: OR.EL.3
	Officer: CEO
Council: Y/N	14 SEP 2010 Action Date
Council Date:	
Action:	

Mr Keith Pearson
Chief Executive Officer
Shire of Ashburton
PO Box 567
TOM PRICE WA 6751

Dear Mr Pearson

Local Government Ordinary Election: 2011

The next ordinary elections are being held on 15 October 2011. While this is still some distance in the future, I have enclosed an estimate for your next ordinary election to assist in your 2011/2012 budget preparations.

The estimated cost for the 2011 election is \$14,500.00 inc GST, which has been based on the following assumptions:

- 2,700 electors;
- response rate of approximately 45%;
- 5 vacancies; and
- count to be conducted at the offices of the Shire of Ashburton.

Costs not incorporated in this estimate include:

- non-statutory advertising (i.e. additional advertisements in community newspapers and promotional advertising);
- any legal expenses other than those that are determined to be borne by the Western Australian Electoral Commission in a Court of Disputed Returns; and
- one local government staff member to work in the polling place on election day.

The Commission is required by the *Local Government Act 1995* to conduct local government elections on a full cost recovery basis and you should note that this is an estimate only and may vary depending on a range of factors including the cost of materials or number of replies received. The basis for charges is all materials at cost and a margin on staff time only. Should a significant change in this figure become evident prior to or during the election you will be advised as early as possible.

The current procedure required by the *Local Government Act 1995* is that my written agreement has to be obtained before the vote is taken. To facilitate the process, you can take this letter as my agreement to be responsible for the conduct of the ordinary elections in 2011 for the Shire of Ashburton in accordance with section 4.20(4) of the *Local Government Act 1995*, together with any other elections or polls that may also be required. My agreement is subject to the proviso that the Shire of Ashburton also wishes to have the election undertaken by the Western Australian Electoral Commission as a postal election.

In order to achieve this, your council will now need to pass the following two motions by absolute majority:

- Declare, in accordance with section 4.20(4) of the *Local Government Act 1995*, the Electoral Commissioner to be responsible for the conduct of the 2011 ordinary elections together with any other elections or polls which may also be required; and
- Decide, in accordance with section 4.61(2) of the *Local Government Act 1995* that the method of conducting the election will be as a postal election.

I look forward to conducting this election for the Shire of Ashburton.

Yours sincerely

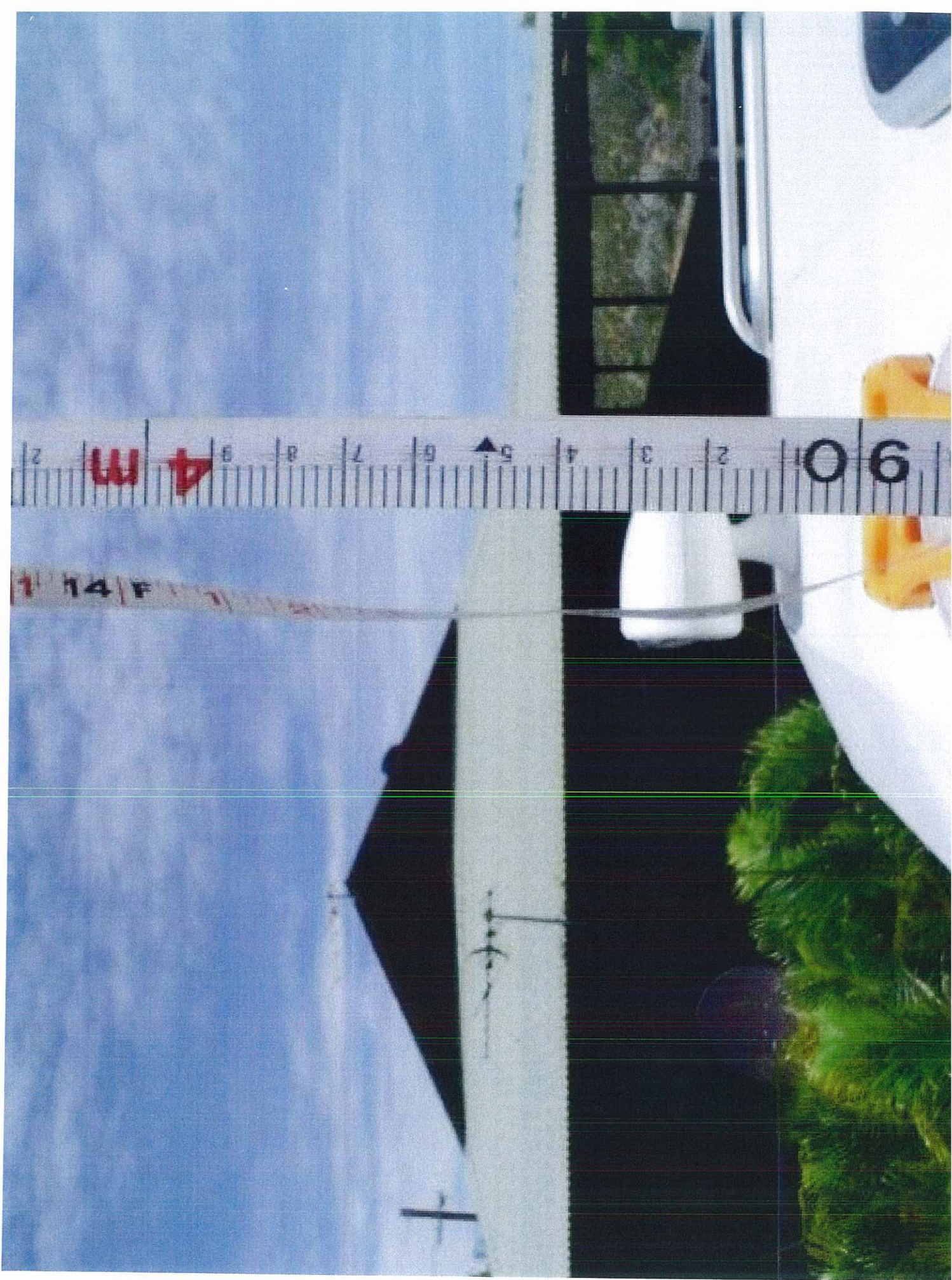

Warwick Gately AM
ELECTORAL COMMISSIONER

10 September 2010

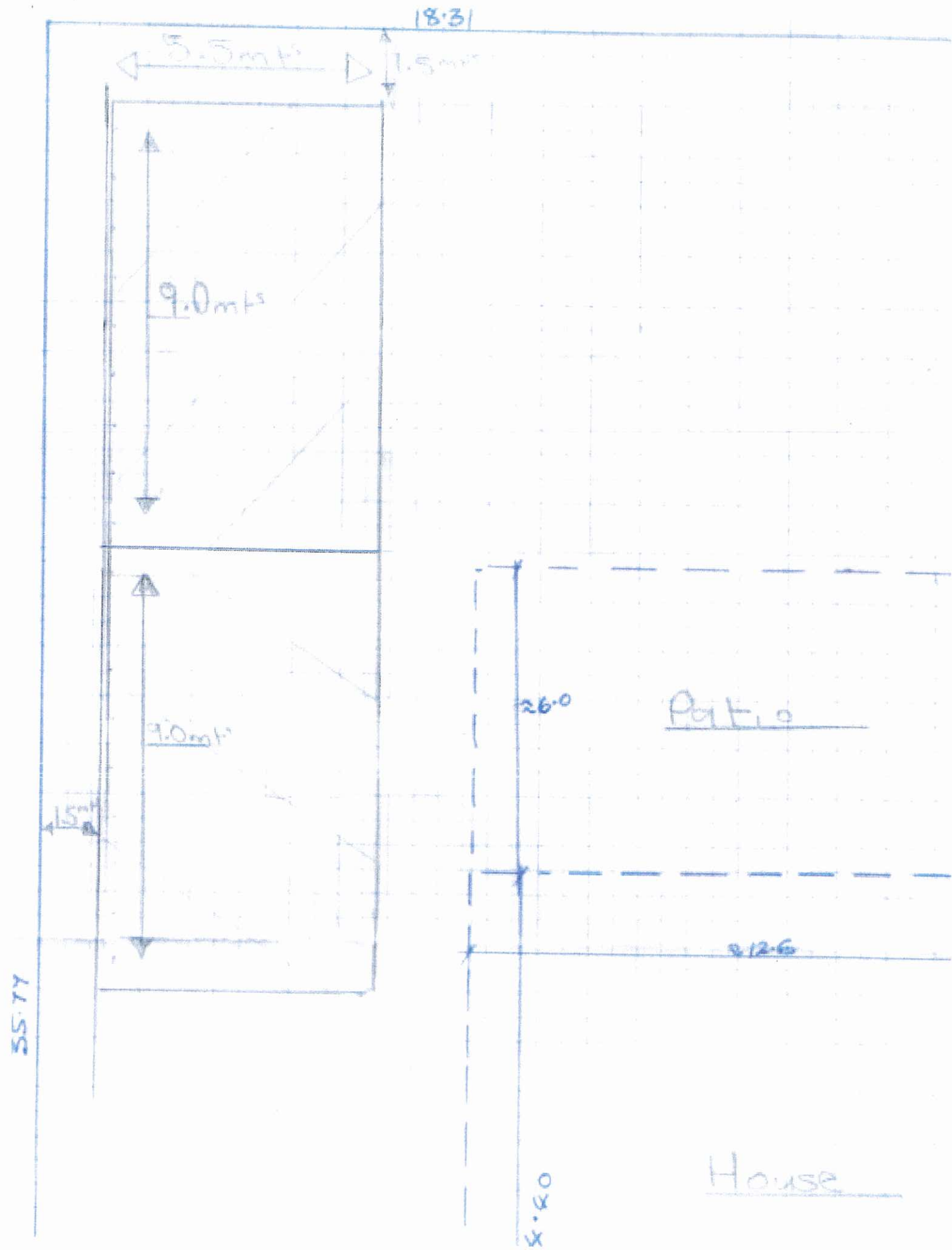


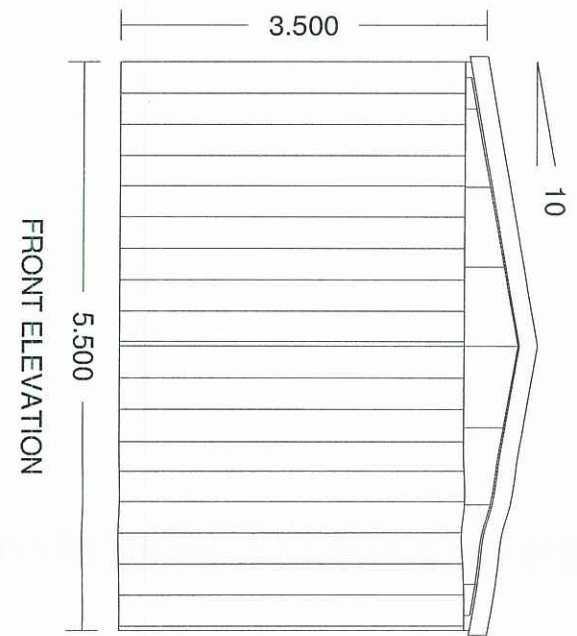
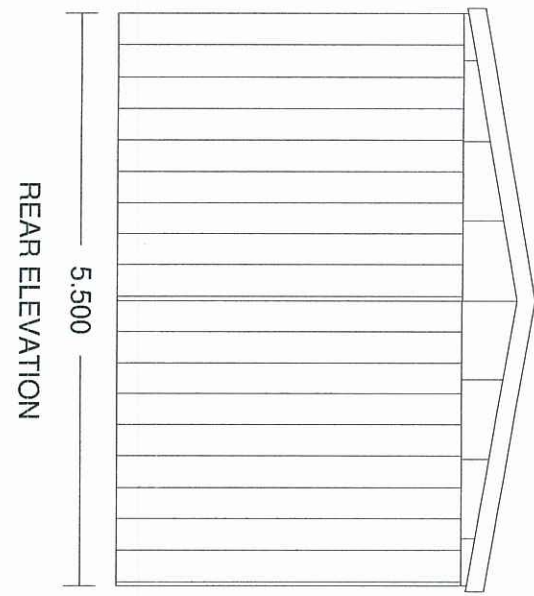
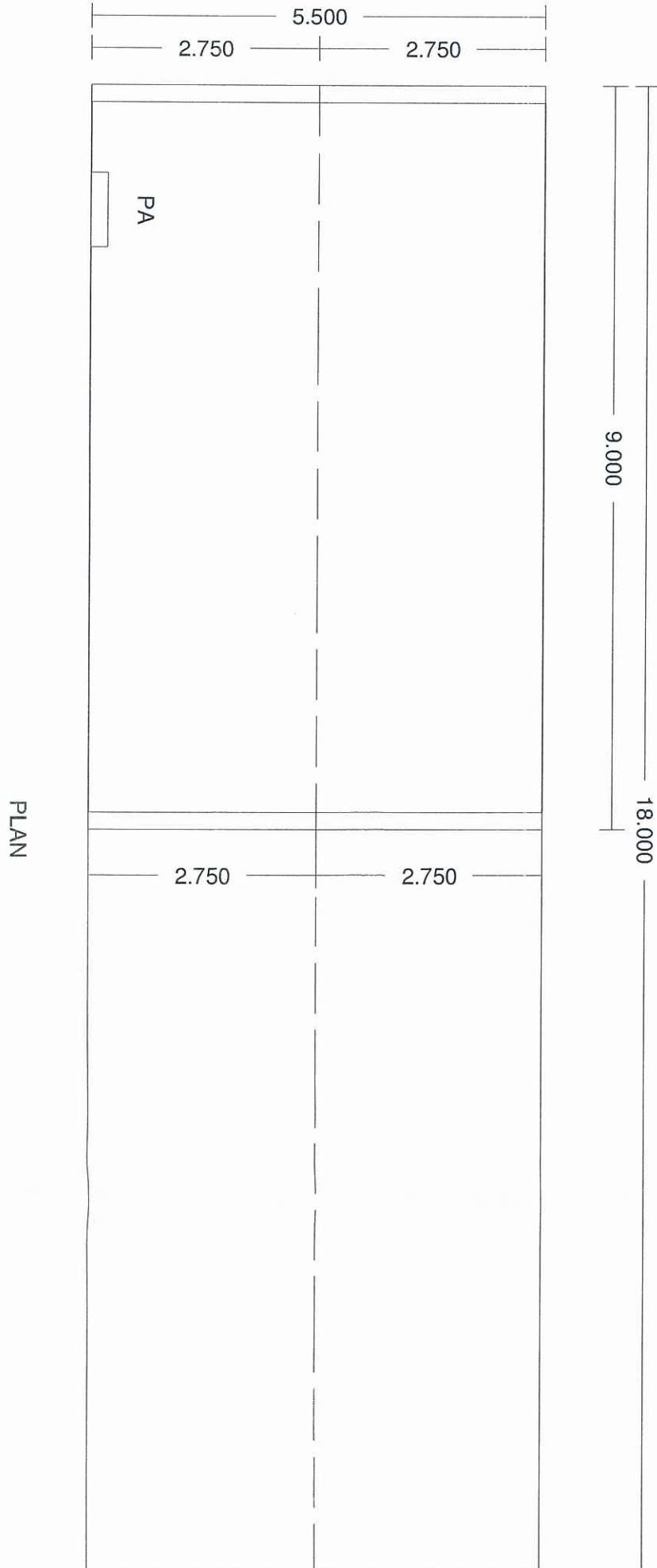






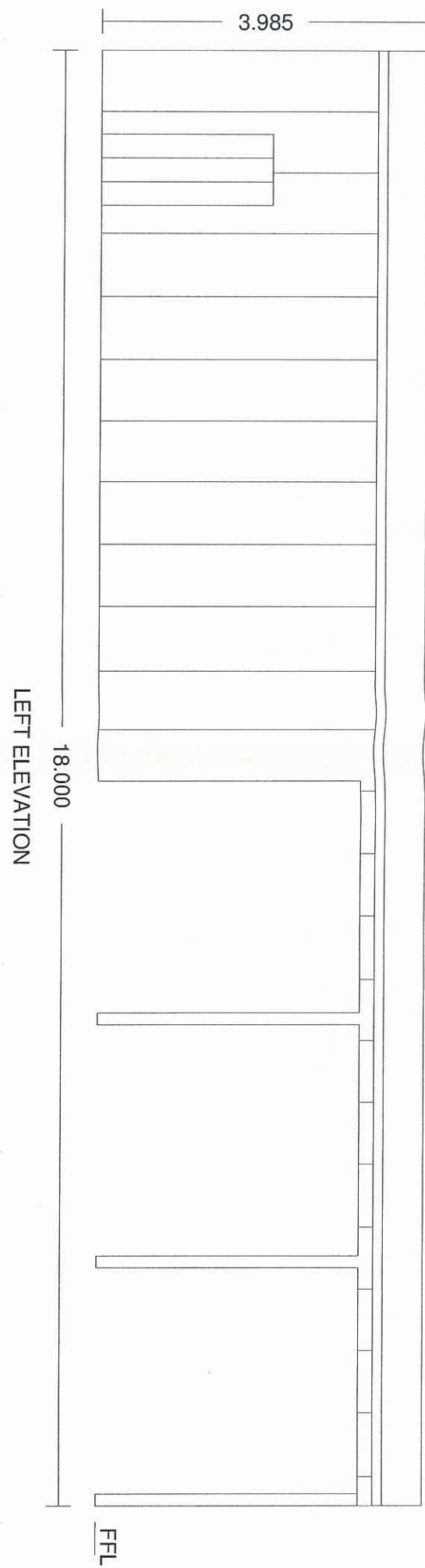
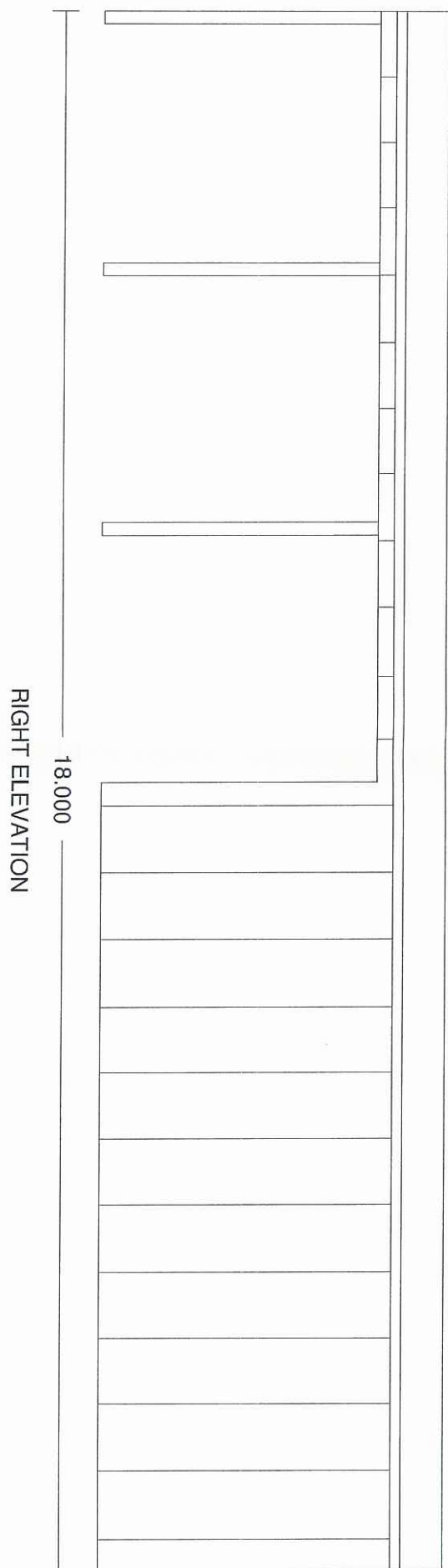


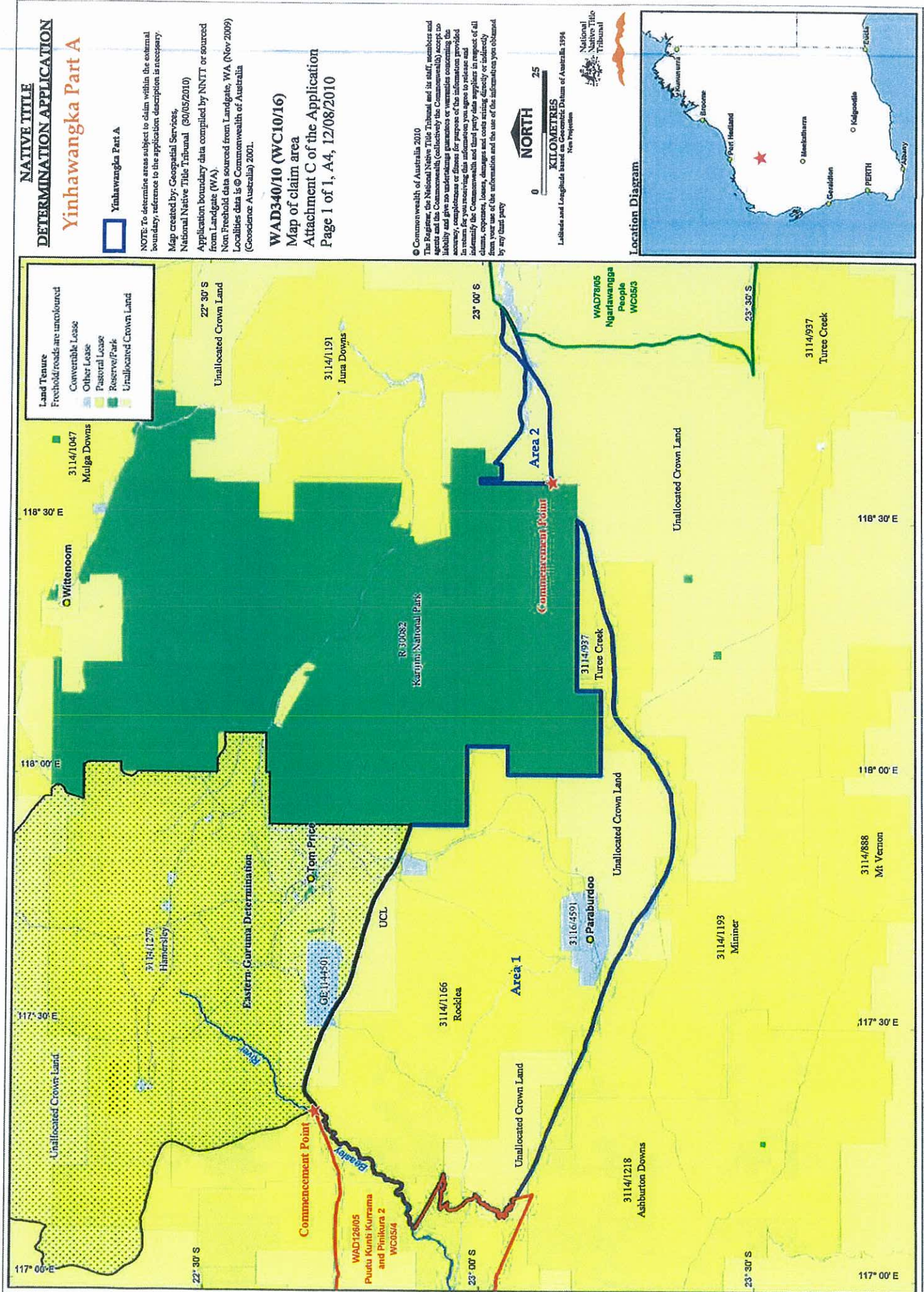




PROPOSED Shed 5.500x18.000x3.500		
At 9 Simpson St Onslow		
For James Britton		
Wall Colour - Ironstone	Roof colour - Ironstone	
Barge Colour - Ironstone		
Job No WSS000616	Quote No WSQ000876	Scale 1:100
All Work To Be In Accordance With Accompanying Engineers Details		

WEST STEEL SHEDS
99239521





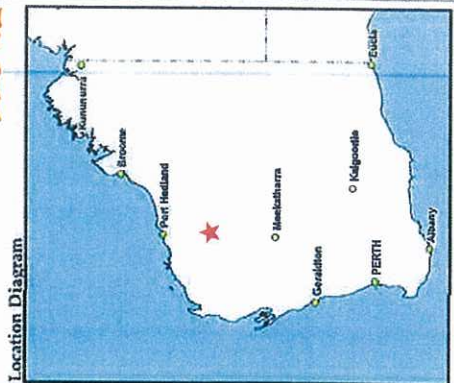
NATIVE TITLE DETERMINATION APPLICATION
Xinhawangka Part A

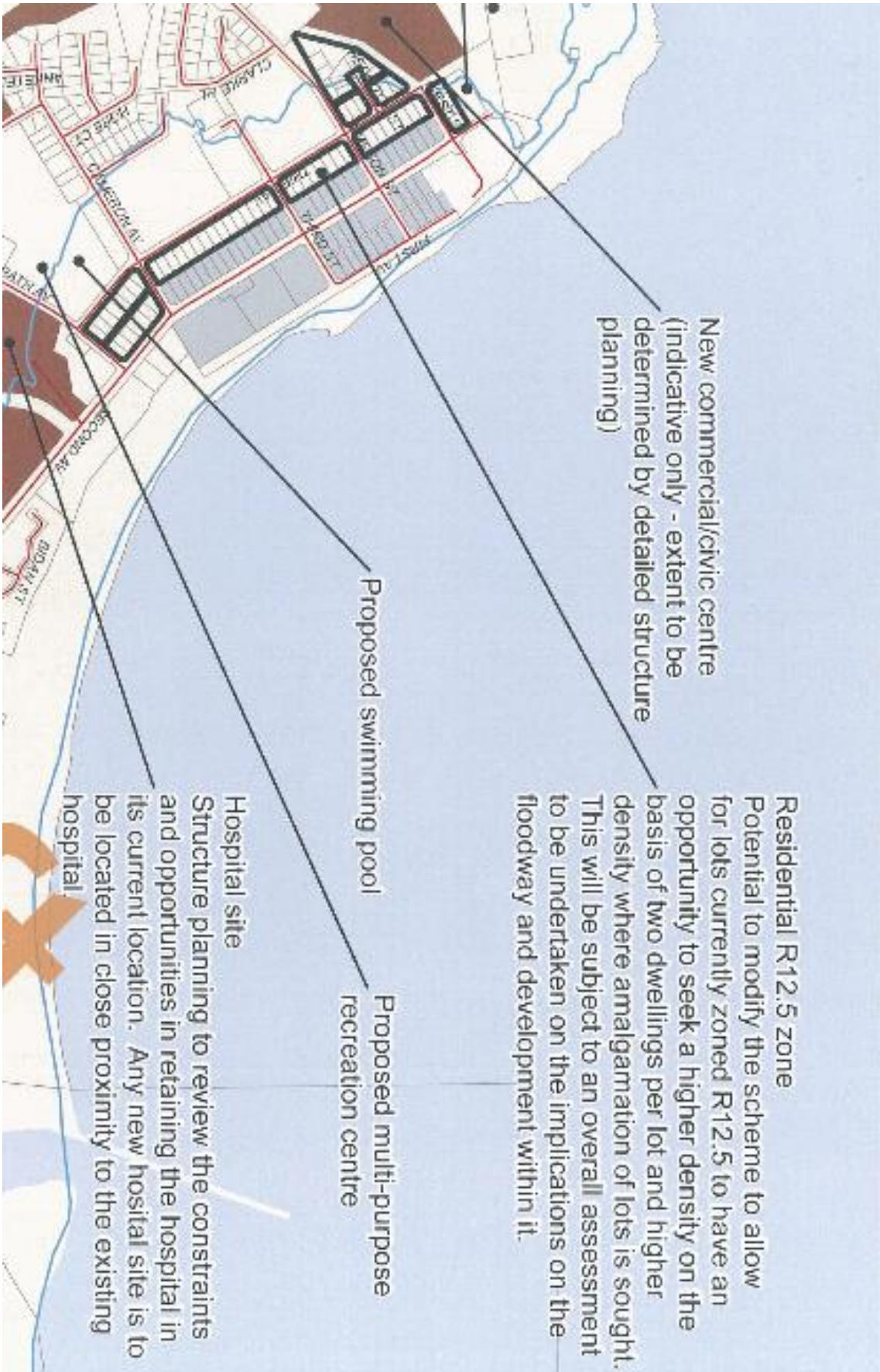
Yinhawangka Part A

NOTE: To determine areas subject to claim within the external boundary, reference to the application description is necessary.
 Map created by: Geospatial Services,
 National Native Title Tribunal (30/05/2010)
 Application boundary data compiled by NNTT or sourced from Landgate (WA).
 Non Freehold data sourced from Landgate, WA (Nov 2009)
 Localities data is © Commonwealth of Australia (Geoscience Australia) 2001.

WAD340/10 (WC10/16)
 Map of claim area
 Attachment C of the Application
 Page 1 of 1, A4, 12/08/2010

© Commonwealth of Australia 2010
 The Registrar, the National Native Title Tribunal and its staff members and agents and the Commonwealth (collectively the Commonwealth) accept no liability and give no undertaking, guarantee or warranty concerning the accuracy, completeness or fitness for purpose of the information provided. In return for you receiving this information you agree to release and indemnify the Commonwealth and third party data suppliers in respect of all claims, expenses, losses, damages and costs arising directly or indirectly from your use of the information and the use of the information you obtained by any third party.





COUNCIL POLICY

Local Planning Policy

TITLE: ASSESSMENT OF APPLICATIONS UNDER CLAUSE 6.6.3 OF THE SHIRE OF ASHBURTON LOCAL PLANNING SCHEME NO. 7

1.0 PURPOSE:

Local Planning Policies are guidelines used to assist the Shire in making decisions under the Scheme. The Scheme prevails should there be any conflict between this Policy and the Scheme.

2.0 SCOPE:

A Local Planning Policy is not part of the Scheme and does not bind the Shire in respect of any application for planning approval but the Shire is to have due regard to the provisions of the Policy and the objectives which the Policy is designed to achieve before making its determination.

3.0 OBJECTIVES:

- 3.1 To establish clear guidelines for the consideration of Applications for applications under Clause 6.6.3 of the Shire of Ashburton Local Planning Scheme No. 7.
- 3.2 To ensure that applications under Clause 6.6.3 of the Shire of Ashburton Local Planning Scheme No. 7 do not create land use conflicts and protects the environmental, social and residential amenity.
- 3.3 To encourage residential development that harmonises with the existing streetscape and complements the character of the locality.
- 3.4 To promote high quality housing design and development.
- 3.5 To manage residential development in a way that recognises the needs of innovative design and contemporary lifestyles.
- 3.6 To encourage building design that incorporates sustainable and energy efficient design that befits the local climate and provides comfortable living conditions.
- 3.7 To encourage design that will limit flooding of adjoining properties.

4.0 POLICY:

4.1 Policy Statement

Amendment No. 13 to the Shire of Ashburton Local Planning Scheme No. 7 ('Scheme') provides the opportunity for an applicant to apply for planning approval in Onslow on land zoned Residential R 20 and where reticulated water and sewer is available to (potentially) have:

- two grouped dwellings on a vacant lot comprising not less than 875m², with a minimum site area of 450m² per grouped dwelling, subject to advertising; and

- grouped dwellings at a maximum density of R30 on vacant lots greater than 1500m² subject to advertising.

This Local Planning Policy defines design criteria and the like associated with development of land pursuant to Clause 6.6.3. In effect, Clause 6.6.3 allows Council to consider and approve two grouped dwellings on a residential lot in Onslow zoned R20 with an area of 874m² where the current minimum size is 1000m².

Approval under Clause 6.6.3 does not imply support for subdivision from the Shire nor the Western Australian Planning Commission. The minimum site area per dwelling as defined in Table 1 – General Site Requirements of the R Codes will apply.

4.2 Application of Policy

This policy has been prepared in accordance with the provisions of Part 2 of the Scheme. This policy applies the residential areas of Onslow, except to the extent that the provisions of State Agreement Legislation and the Mining Act 1978, over-rule the Planning and Development Act 2005 and the Shire planning scheme.

All applications under Clause 6.6.3 will need to comply with Local Planning Policy “Assessment of Applications under Clause 6.6.3 of the Shire of Ashburton Local Planning Scheme No. 7” (‘Policy’) in addition to Scheme and the Residential Design Codes (R Codes), which, legally, form part of the Scheme. This Policy is a planning policy pursuant to the Scheme.

This means that both the Shire and intending developers are obliged to take the Policy fully into account. Variations and departures are possible; however need to be suitably justified by both the developer and the Shire.

4.3 Advertising of Applications

The Shire will advertise applications made under Clause 6.6.3 as it feels that the amenity of the locality could be adversely affected by such use of land and dwellings.

4.4 Residential Design Codes

The main tool for controlling residential development in Western Australia is the R Codes. While the R Codes are very comprehensive, the R Codes also recognise that by its very nature, the R Codes cannot cater for specific differences that may exist from one local authority to another.

Therefore, the R Codes allow for variations to some of the provisions, where there may be a different or unique local context in terms of residential development. Part 2.6 ‘Local Planning Policies’ of the R Codes allows the Council to prepare local planning policies for streetscape, building design, boundary walls, and building height that provide alternative requirements to the R Codes to suit the local planning context.

This Policy has been structured around these variations that are permitted by the R Codes, with the intent to provide clear and concise guidance for residential development within the Shire. The Policy endeavours to complement the R Codes, by augmenting and further developing specific provisions with more specific policy measures pertinent to residential development within the Shire.

If there are inconsistencies between the provisions of the R Codes and the Policy, the provisions of the Policy overrides the R Codes.

4.5 Functions of Components

4.5.1 The Policy has been developed specifically to function as a reference tool providing guidance for both the Shire and developers to use when considering an application for a residential development lodged with the Shire under Clause 6.6.3 of the Scheme.

4.5.2 The detailed development requirements are set out under the following design elements:

- Streetscape; and
- Building Design.

5.0 DEVELOPMENT ASSESSMENT

5.1 Development which complies with the provisions of the R Codes and the Residential Design Elements Policy is still required not to unduly impact on the amenity of the area and be compatible with the existing development and character in the surrounding area.

5.2 For the development of two grouped dwellings on a residential lot with an area of 874m² in Onslow zoned R20, with the exception of the minimum site area per dwelling, the R20 provisions of Table 1 – General Site Requirements of the R Codes shall apply.

5.3 For the development of grouped dwellings at a maximum density of R30 on lots less than 1,500m² in Onslow coded R20, the R30 provisions of Table 1 – General Site Requirements of the R Codes shall apply.

5.4 For the development grouped dwellings at a maximum density of R40 on lots greater than 1,500m² in Onslow coded R30, the R40 provisions of Table 1 – General Site Requirements of the R Codes shall apply.

5.5 The applicant must provide written justification that the proposal satisfies the relevant Performance Criteria. The Shire may approve a development proposal which does not fully comply with the Acceptable Development Criteria, if the Shire is satisfied that the development proposal meets the relevant Performance Criteria. Where considered appropriate, the Shire may require a development application to be submitted with an accompanying Social Impact Assessment which:

- demonstrates consideration has been given to the impact on the amenity of adjacent properties and the streetscape; and
- outlines any measures that have been or will be taken to mitigate any likely undue impacts on the amenity of adjacent properties.

6.0 PERMANENT RESIDENTIAL DEVELOPMENT

- 6.1 To ensure high quality housing design and development, the Shire is reluctant to support applications for transportable dwellings or relocated dwellings for application lodged under Clause 6.6.3. The clear preference is for constructed dwellings that an applicant can demonstrate will have a high design and construction quality.
- 6.2 Where an applicant seeks Shire approval for a modular or transportable home, the application will need to include evidence of quality design and construction, preferably from the constructor. Should approval be issued for a modular or transportable home a condition relating to the specific constructor could be included in the approval.
- 6.3 Dongas or transportable buildings of similar design and construction will not be supported under any circumstances.

7.0 DEVELOPMENT REQUIREMENTS

- 7.1 All applications lodged pursuant to Clause 6.6.3 shall specifically address streetscape, setbacks and building design.

7.2 Streetscape

- 7.2.1 Streetscape refers to the visual appearance of a street. Streetscape assessment and site analysis are the first steps in the design process and ensure that the proposal is the most appropriate design solution for both the site and the locality.
- 7.2.2 The presentation of buildings in a street is a critical element of a streetscape and contributes significantly to the character of both the street and the locality.
- 7.2.3 Desirable streetscapes are those in which the dwellings and associated spaces create attractive neighbourhoods and therefore development needs to be sensitive to the environmental context in which it is being placed.

7.3 Street Setbacks

- 7.3.1 Development must be appropriately located on the site having regard to the existing setback of adjoining properties, and the setback pattern of the street block within which the proposed development or addition is situated.

7.3.2 Minor incursions and projections are permitted where it will not detract from the character of the streetscape or dominate the appearance of the existing dwelling. A minor incursion refers to a porch, balcony, verandah, chimney or the equivalent.

7.4 Side Setbacks

7.4.1 Development must be appropriately located on the site having regard to the existing setback of adjoining properties, and the setback pattern of the street block within which the proposed development or addition is situated.

7.5 Setbacks of Garages and Carports

7.5.1 Garages and carports are not to visually dominate the site or the streetscape, and not to detract from the dominant elements of dwellings within the streetscape context. Garages and carports are to be located behind the street setback line and at the side of the dwelling where space exists and accessed from an abutting right of way where a right of way exists.

7.6 General Provisions

7.6.1 All applications for residential development to which this Policy applies will be required to meet the provisions of the Scheme in the first instance, the R Codes and each applicable Design Element of this Policy. The provisions of this policy may be varied where accommodated under the Policy. The extent of any departure from a Policy provision will be determined by the Shire in accordance with the objectives of this Policy and the performance criteria outlined in each Element below.

7.6.2 The Shire may approve an application which does not comply with this Policy where, in its view, a certain standard is not appropriate or relevant in that particular case. In considering any relaxation of requirements the application may also be subject to consultation with the affected nearby landowners.

8.0 ASSESSMENT

8.1 In addition to the provisions of the Scheme, Applications under Clause 6.6.3 the following will be applied by Council:

- a) Applications will be examined with regard to the following:
 - i) design quality;
 - ii) potential for increased levels of noise, disturbance; car parking, and landscaping and the possible greater impact on the residential amenity; and
 - iii) connection to the reticulated water and sewer.

- b) When considering a Approval of an Application, the following will apply:

- i) where a proposed dwelling is considered by Council to be inappropriate, consent may not be granted until a revised proposal representing a satisfactory standard.
 - ii) car parking spaces shall be well constructed, kerbed and drained to the satisfaction and specifications of the Shire; and
 - iii) in areas where driveways are steeply inclined or stabilisation problems are likely to occur Council may require sealing of the car park and access/egress to avoid problems occurring at a later date.
- c) Due to issues of flooding identified in the Planning Scheme for Onslow, each application will be accompanied by a report prepared by a suitably qualified person addressing the suitability of the design on limiting flooding impacts on immediately adjoining properties.

9.0 REFERENCE:

The Shire of Ashburton Local Planning Scheme No. 7 and the Planning & Development Act 2005.

10.0 RESPONSIBILITIES:

The Shire Planning Section of the Development Services Division as per the Delegations Policy and Register and further authority is delegated to the Chief Executive Officer.

11.0 ADOPTION:

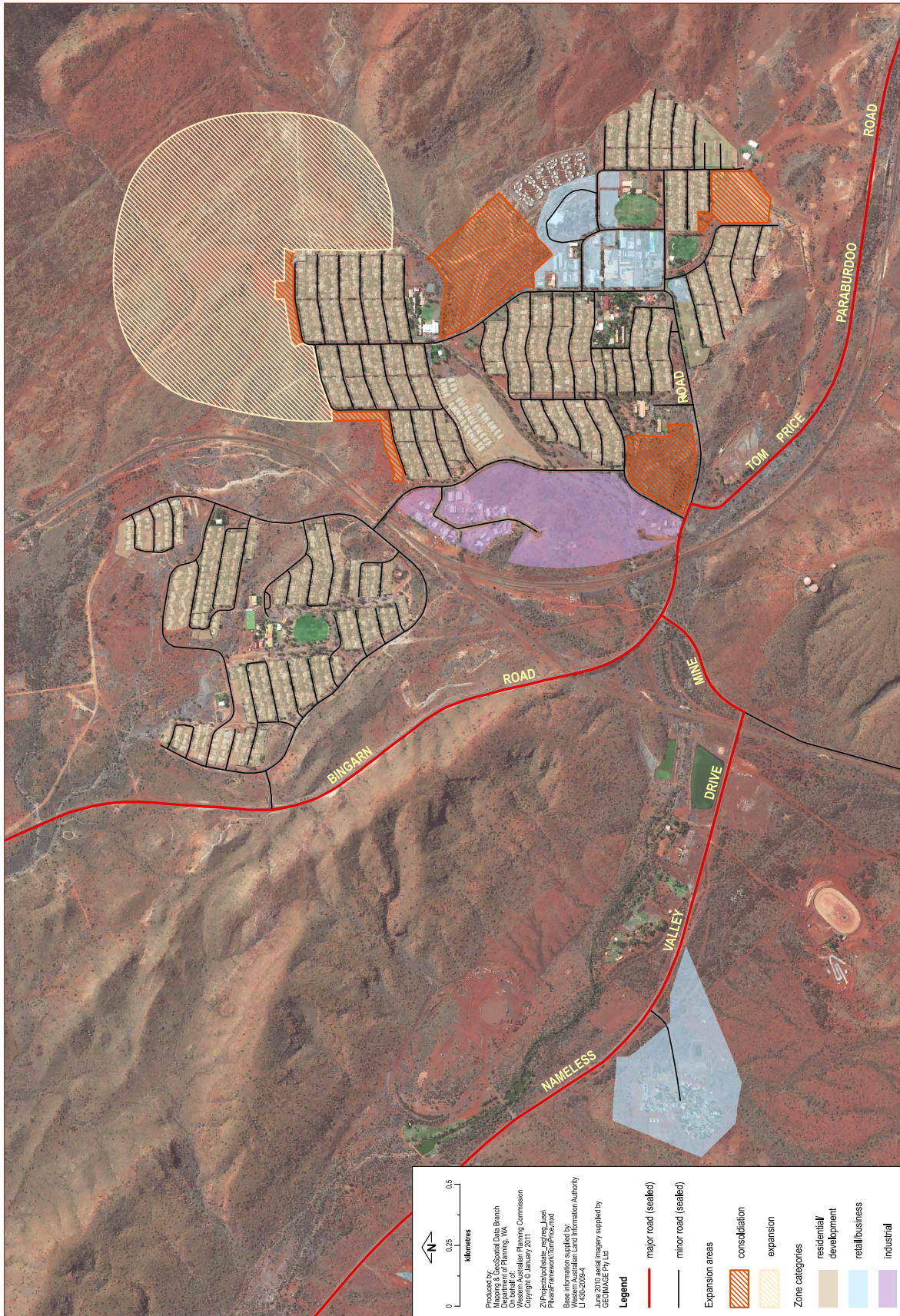
Map 9: Onslow growth plan



Pilbara

planning and infrastructure framework

Map 8: Tom Price growth plan



ATTACHMENT 13.04.23





Government of Western Australia
Department of Planning

Your ref:
Our ref: DP/09/00036V5
Enquiries: Robyn Barrow (08) 9264 7683

Shire of Ashburton,
Mr Jeff Breen
PO Box 567
TOM PRICE WA 6751

SHIRE OF ASHBURTON	Doc No. 1110578
	File: PS.SP.01.01
	Class: CEO
Council:	28 MAR 2011 Action Date
Y/N	
Council Date:	
Action:	

Dear Jeff,

DEVELOPMENT ASSESSMENT PANELS: UPDATE ON IMPLEMENTATION

As you are aware, fifteen new Development Assessment Panels ('DAPs') are scheduled to commence operation from **1 July 2011**. The purpose of this letter is to provide a further informal update as to the status and implementation of DAPs.

Commencement of Part 11A of the Planning and Development Act 2005

On **24 March 2011**, Part 11A of the *Planning and Development Act 2005* (the 'PD Act') will commence operation. Part 11A contains the heads of powers required to introduce DAPs in this State, through the making of regulations by the Governor.

Commencement of the new DAP regulations

On **24 March 2011**, the new *Planning and Development (Development Assessment Panels) Regulations 2011* (the 'DAP regulations') will also commence operation. The regulations were formulated with the assistance of a working group, comprising representatives from the Western Australian Local Government Association ('WALGA'), the Property Council and the Planning Institute of Western Australia. The working group endorsed the DAP regulations on 10 February 2011.

A copy of the regulations can be obtained from the State Law Publisher's Website at <http://www.slp.wa.gov.au>

A copy can also be obtained from the DAP website www.daps.planning.wa.gov.au

Commencement of amendments to the Planning and Development Regulations 2009

On **24 March 2011**, amendments to the *Planning and Development Regulations 2009* (the 'PDR') will also commence. Regulation 8(1)(b) of the new DAP regulations state that any DAP application of development within a district for which a DAP is established cannot be determined by the local government for the district – they must be determined by the DAP. As such, local governments cannot charge a fee under regulation 47 and Schedule 2 PDR for DAP applications, as they will not be the determining body for such applications.

In order to address this situation, and with the assistance of the working group, amendments to the PDR will allow local governments to continue charging fees for applications that will be subject to the new DAP process under the DAP regulations. In particular, a new regulation 48A has been inserted into the PDR, which states:

48A. Fees for DAP applications

- (1) A local government may impose a fee for services in respect of a DAP application made to it notwithstanding that it will not itself determine the application.
- (2) The fee must be decided by the local government but must not exceed the maximum fee specified in Schedule 2 in relation to a development application in respect of the same kind of development.
- (3) Any fee imposed under subregulation (1) must be paid to the local government by the applicant when making the DAP application.

Planning Bulletin 106 – New Legislative Provisions for Development Assessment Panels

The effects of the above DAP-related legislative provisions are further outlined in the attached *Planning Bulletin 106 – New Legislative Provisions for Development Assessment Panels*. Please note a range of manuals will also be available for local governments, DAP members and applicants. A Question and Answer document will also be published. These documents will also be available on the DAP website.

Appointment of specialist DAP members

A short-list working group has already been established to assist the Minister with the selection of specialist DAP members. It is expected that the Minister and Cabinet will approve the appointment of specialist DAP members on or around **4 April 2011**. The names of appointments for each DAP area will be communicated to each respective local government before the 40-day local government nomination period formally begins.

Ministerial Order creating 15 DAPs

On **2 May 2011**, the Ministerial Order formally creating the 15 DAPs will be gazetted. This order will set out which local government district falls within the jurisdiction of each DAP area, and a copy of the order will also be published on the DAP website.

As outlined in the DAP regulations, DAP will not start to consider new applications until 60 days after their establishment. Therefore, DAPs will effectively commence operation on **1 July 2011**.

Local government DAP member nominations

The new DAP regulations prescribe local governments with a 40-day period, from the establishment of the 15 DAPs, to submit to the Minister nominations for 2 DAP members and 2 alternate DAP members (i.e. 4 names in total). As DAPs will be

formally created on 2 May 2011, local governments will have until **13 June 2011** to submit their nominations.

However, the Department of Planning would greatly appreciate if local government could start the process of selecting their DAP nominations from their pool of councillors. We would also appreciate names being submitted to the Department from this point onwards, if possible.

Please keep in mind that if a local government fails to provide the requisite nominations within the 40-day deadline of 13 June 2011, the Minister is empowered to nominate replacements from eligible voters in the district to which the DAP is established. In turn, the Minister and Cabinet is expected to formally approve the local government nominations on or around **15 June 2011**.

Local government DAP member training

The DAP regulations prevent a DAP member from attending a meeting without first completing mandatory training. Please keep in mind that any DAP member who successful completes training is entitled to the payment of \$400 from the Department.

Given the very tight deadlines, the Department proposes to begin training DAP members as soon as they are nominated by their respective local governments, starting from **3 May 2011**. Priority will be given to those areas that are expected to have a high-volume of DAP applications. Therefore, the Department would greatly appreciate local government nominations as soon as possible from this point onwards.

Conclusion

In conclusion, we would appreciate if the above information could be disseminated to both councillors and staff. Should you have any further questions please do not hesitate to contact Robyn Barrow, Director-Special Projects, Office of the Director General, on (08) 9264 7683.

Yours sincerely



Eric Lumsden PSM

Director General

23/3/2011

1. Introduction

As part of the Government's commitment to streamlining and improving the planning approvals process in Western Australia, the WA Parliament passed the *Approvals and Related Reforms (No. 4) (Planning) Act 2010* (the '2010 Amendment Act'). The provisions of the 2010 Amendment Act, except part three, commenced on 22 November 2010.

The 2010 Amendment Act contains a number of amendments to the *Planning and Development Act 2005* (the 'PD Act') that are designed to improve the planning system. Part 3 of the 2010 Amendment Act contains the heads of powers required to introduce development assessment panels ('DAPs') in this State, through the making of regulations by the Governor. The details on how these panels will be established, administered and operated are set out in the new *Planning and Development (Development Assessment Panels) Regulations 2011* ('DAP regulations').

2. What are DAPs?

DAPs are panels comprising a mix of technical experts and local government representatives with the power to determine applications for development approvals in place of the relevant decision-making authority. The introduction of DAPs is one of the fundamental principles of the national Development Assessment Forum's ('DAF') leading practice model for development assessment. This model also promotes limiting referrals to agencies with a relevant role for advice only, avoiding the need for separate approval processes. South Australia and New South Wales have already introduced development assessment panels into their planning systems in accordance with the DAF model. Victoria has also recently passed legislation to implement development assessment commissions to perform the role of development assessment panels.

The introduction of DAPs in Western Australia will have significant benefits for local governments, the development industry, landowners, the general community and other stakeholders. They aim to help to improve the planning system by providing more transparency, consistency and reliability in decision-making on complex development applications. As regulations prepared under this part will clearly identify what classes of development applications are to be determined by development assessment panels, applicants will be well aware of who will be determining their application, regardless of the location of the development. The determination of complex applications will also be improved by the involvement of experts with technical knowledge on the panel.

The involvement of independent experts will also help to strike an appropriate balance between local representation and professional advice in decision-making by ensuring that decisions made by the panel are based on the planning merits of an application. Finally, the use of development assessment panels will help to address issues with dual approvals by making the relevant panel the single decision-making authority under both local and region planning schemes.

Following the gazetting of the DAP regulations the Minister will establish fifteen different DAPs on **2 May 2011**, however, these will not start to consider new applications until 60 days after their establishment. Therefore, DAPs will commence operation on **1 July 2011**.

3. Purpose

The purpose of this planning bulletin is to provide an overview of new provisions that take effect under part 11A of the *Planning and Development Act 2005* and the DAP regulations. Where appropriate, the relevant section or regulation is quoted in brackets. Please note this document is only a guide and not intended otherwise to have any legal effect.

Please note a range of manuals will also be available for local governments, DAP members and applicants. These documents will provide further details on the procedures outlined in this bulletin, and will be available on the DAP website at

www.daps.planning.wa.gov.au

4. Glossary

In this planning bulletin:

Administrative officers means members of the DAP Secretariat.

2010 Amendment Act means the *Approvals and Related Reforms (No. 4) (Planning) Act 2010*, which amended the PD Act.

DAP means a Development Assessment Panel.

DAP regulations means the *Planning and Development (Development Assessment Panels) Regulations 2011*.

DAP secretariat means officers of the Department assisting DAPs, defined in the DAP regulations as administrative officers.

CEO means the Director General of the Department of Planning.

The Department means the Department of Planning.

JDAP means a Joint Development Assessment Panel.

LDAP means a Local Development Assessment Panel.

Minister means the Minister for Planning.

PD Act means the *Planning and Development Act 2005*.

PDR means the *Planning and Development Regulations 2009*.

TPR means the *Town Planning Regulations 1967*, including the *Model Scheme Text*, and its equivalent as amended from time-to-time.

WAPC means the Western Australian Planning Commission.

The above definitions are for guidance purposes only. Readers are otherwise

directed to the various definitions found in the PD Act and DAP regulations. To the extent of any inconsistency, the definitions in the PD Act and DAP regulations prevail.

5. Summary of new sections in the PD Act

Part 3 of the 2010 Amendment Act introduces a new Part 11A - Development Assessment Panels into the PD Act. In summary, the new sections contain the following:

- The Governor may prescribe mandatory classes or kinds of development applications that must be determined by a DAP, as if the DAP was the responsible authority (either the relevant local government and/or WAPC), under the relevant local or region scheme, or interim development order (s.171A(2)(a)). A determination of (or failure to determine) a prescribed development application by a DAP is to be regarded, and take effect, as if was made by the relevant local government or the Western Australian Planning Commission.
- The Governor may also prescribe opt-in classes or kinds of development applications that must be determined by a DAP, where an applicant has elected such an application to be determined by the DAP (s.171A(2)(b)).
- The Governor may also prescribe regulations allowing additional functions to be delegated to the relevant DAP by the responsible authority (s.171B). It is intended that small local governments, and the WAPC if relevant, will use this section to delegate to the relevant DAP the power to determine development applications that are not of a class prescribed under section 171A.
- The Minister will establish a development assessment panel for each local government area, by the publication of an Order in the *Gazette* (s.171C). Two different types of development assessment panels will be established by the Minister:
 - *Local development assessment panels*, which will be established to service a single local government, where that local government is deemed to be a high-growth local government with enough development to support its

own panel, by determining applications made under the local planning scheme (and if applicable, the relevant region planning scheme); and

- *Joint development assessment panels*, which will be established to service two or more local governments that are not high-growth local governments, by determining applications made under each local planning scheme (and if applicable, the relevant region planning scheme).
- The Governor may prescribe regulations concerning the constitution, procedures and conduct of DAPs (s.171D).
- The Governor may prescribe regulations concerning the administration and costs of DAPs (s.171E).
- The DAP regulations are to be reviewed as soon as practicable after the expiry of 2 years from the day on which regulations made under this Part first come into operation (s.171F).

6. Summary of the new DAP regulations

To give effect to these new provisions in the PD Act, the *Planning and Development (Development Assessment Panels) Regulations 2011* ('DAP regulations') have been introduced. The DAP regulations contain six Parts, with three additional schedules.

This planning bulletin will now summarise the contents of each part and schedule. For details of the provisions summarised in this Planning Bulletin, please refer to the full regulations, which are available from the State Law Publisher.

6.1 Part 1 – Preliminary

This part states that regulations one and two come into operation on the day of gazettal and that the rest of the DAP regulations come into operation on the day on which section 43 of the 2010 Amendment Act comes into operation.

This part also contains the terms used in the DAP regulations (r.3). Readers should note that many terms used in the DAP regulations, such as the 'Development Assessment Panel' itself, are defined in section 4 of the PD Act rather than the DAP regulations.

The following definitions in the DAP regulations are of particular note:

- "DAP application", which includes mandatory applications (r.5) and opt-in applications (r.7). Importantly, delegated applications (r.19) are not technically "DAP applications", however, for the most part are practically treated as if they were DAP applications (r.21(2)(b));
- "DAP member" means both a specialist member and a local government member, and also includes an alternate member;
- "excluded development application", which makes it clear that even where a development application falls within the financial thresholds of a DAP application, certain types of applications, such as the construction of a single house, cannot be determined by DAPs. Furthermore, subsection (d) makes it clear that even when the DAP regulations commence operation, DAPs will not begin considering development applications until 60 days after they are established by the Minister.

6.2 Part 2 – Development applications and determinations

This part sets out what types of development applications will be determined by DAPs, and the process to be followed in the lodgement, assessment and determination of such applications.

The DAP regulations reflect the policy direction set out in the Policy Statement regarding mandatory DAP applications and applications that will be subject to the "opt-in" process. These applications are defined as follows:

- *Mandatory DAP Applications* (r.5): An application for development where the estimated cost of development is \$7 million or more (and \$15 or more in the City of Perth), and which is not an excluded development application. Such an application must be determined by a DAP (s.171A(2)(a) of the PD Act).
- *Optional DAP Applications* (r.6 & r.7): An application for development of a total value of more than \$3 million but less than \$7 million (more than \$10 million but less than \$15 million in the City of Perth) which is not an excluded development application and has not been delegated to the DAP by the relevant local government. Such

an application must be determined by a DAP when the applicant has elected to have the DAP determine the application (s.171A(2)(ba) of the PD Act).

This part also sets out the processes to be followed in relation to the making and assessment of DAP applications, including the role of local governments and the WAPC, as well as the role of the Department of Planning and the DAP. In summary, the process is as follows:

- The applicant lodges a DAP application (r.7(2)(a)) with the relevant local government (Form 1, sch.3, r.10(1)(a)), together with the new DAP determination fee (r.10(1)(b), sch.1). It should be noted that the DAP application and DAP fee is an addition, not a replacement, to the ordinary development application form prescribed under any planning scheme(s) (r.10(2)) and fee prescribed under the PDR (r.10(3)). Thus, an applicant will in many cases submit two forms and pay two fees, one for the DAP and one for the local government.
- The local government notifies the Department of the receipt of the DAP application and confirmation that the applicant has paid the DAP fee, within seven days of receipt (r.11). The local government also remits the DAP fee to the Department within 30 days (r.10(5)).
- The responsible authority (the local government or the Western Australian Planning Commission (WAPC)) assesses the application in the usual way, in accordance with the relevant local or region planning scheme. Local governments and/or the WAPC will undertake the same advertising and referrals for DAP applications as currently apply under their schemes (r.9(b)).
- The responsible authority prepares a report containing its recommendations on how the DAP application should be determined (r.12).
- The DAP Secretariat, comprising officers of the Department (r.49), organises the DAP meeting where that application will be determined. This may involve administrative tasks not included in the regulations, such as notifying DAP members, organising deputy members to attend if required, and liaising with the local government in organising the venue for the DAP meeting. Local governments will

also usually assist in providing a venue, electronic equipment and catering for DAP members as required (r.50).

- At least 5 days before a DAP meeting the Department puts the agenda for the meeting on the DAP website, along with details of the time, date and location of the meeting (r.39(1)). It also provides this information to the applicant (r.15) and relevant local government (r.39(2)).
- The DAP conducts a public meeting (r.40) to determine the application(s) (r.16). The meeting procedures under Division two of part four of the DAP regulations are to be followed, as well as the procedures set out in any Practice Notes (i.e. Standing Orders) issued by the CEO. The DAP is otherwise required to determine a DAP application in accordance with the provisions of the relevant planning instrument (r.16(1)). Any determination made by a DAP will be taken to be a determination made by the responsible authority (r.8(1)(a)).
- The Department sends notification of the decision made by the DAP to the applicant in accordance with the relevant planning instrument (r.16(1)) and also gives a copy to the responsible authority (r.16(2)).
- Where a decision has been granted, an applicant may also make a minor application seeking to amend or cancel the approval or any conditions imposed (r.17). A minor amendment application is made by submitting the prescribed form (Form 2, sch.3) to the relevant local government with the prescribed minor fee.
- By contrast to other applications, the DAP will usually meet to determine any r.17 minor amendment application through means of instantaneous communication r.40(4)(a).
- If an applicant is dissatisfied with a decision of either a DAP application or r.17 minor amendment application, he or she can seek a review from the State Administrative Tribunal (r.18(2)). In any such review, the application will be defended by the DAP (r.18(3)).

6.3 Part 3 – Delegation to DAPs

This Part allows local governments and the WAPC to delegate the power to determine development applications that (s.171B & r.19):

- fall within the optional DAP application thresholds, being more than \$3 million but less than \$7 million (more than \$10 million but less than \$15 million in the City of Perth) and where the application is not an excluded development application; but
- where an applicant has decided not to opt-in to have the matter determined by a DAP; and
- where the responsible authority nevertheless decides that the application is of a class of development that should be delegated to a DAP for determination.

It is intended that local governments (and the Western Australian Planning Commission if relevant) will more likely use this section to delegate to the relevant DAP the power to determine development applications that are not of a mandatory class prescribed under section 171A.

All delegations made under this part will be published in the *Government Gazette* (r.20). In providing clarity about what types of applications have been delegated to a DAP, the Department will ensure that all delegation instruments relating to DAPs are listed on the DAP website (r.20(3)).

The fact that a local government has decided to delegate certain matters to a DAP does not preclude that local government from nonetheless making a determination on a delegated development application (r.21(1)). Furthermore, although delegated applications do not technically fall within the definition of a 'DAP application', the procedures mostly otherwise apply as if they were DAP applications (r.21(2)(b)).

Finally, it is important to note that an applicant is not required to pay a DAP fee for a delegated application, although the relevant local government fee under the Planning and Development Regulations 2009 will still be payable in the usual manner. Subject to any agreement with the CEO, if a local government chooses to delegate any matter to a DAP, the local government must pay the DAP fee (r.22). This is to ensure applicants are not imposed with an additional fee for an application they

did not choose to have determined by a DAP, whilst ensuring DAPs are still provided with the prescribed fee necessary to resource a DAP decision. It will remain wholly a matter for local governments whether they exercise their discretions in delegating any classes of applications to DAPs (r.23).

6.4 Part 4 – Development assessment panels

This part comprises of four divisions:

- Division one – DAP members
- Division two – Specialist members
- Division three – Meetings
- Division four – Conduct of DAP members.

Division one – DAP members

This Division concerns DAP members more generally, and sets out:

- the composition of DAPs (r.23 & r.25);
- the process by which local government members are nominated and appointed (r.23 & r.25);
- how alternate members will be appointed and used (r.28);
- the term of office for DAP members (r.29);
- the requirement for all DAP members to attend training before sitting on a DAP (r.30);
- fees and allowances that DAP members will be paid (sch.2, r.31); and
- the circumstances in which a DAP member's office becomes vacant or a member may be removed from office (r.32);
- leaves of absence for DAP members (r.33); and
- extension of terms of office during vacancy in membership (r.34).

All DAPs will comprise of the following membership (r.23(1) and r.25(1)):

- Two local government representatives; and
- Three specialist members – one of whom is the presiding member (with a planning qualification and experience), one of whom is the deputy presiding member

(also with a planning qualification and experience), and one who will otherwise possess relevant qualifications and/or expertise.

This division also sets out the process by which local government members are nominated and appointed to a DAP. Local government representatives are nominated by the relevant local government, and appointed by the Minister (r.24 and r.25).

All DAP members, with some exceptions, are paid sitting fees under Schedule two (r.31). DAP members who are already considered on the 'public payroll' will not ordinarily be entitled to sitting fees, including: all Commonwealth, State and Local Government employees, current and retired judicial officers and employees of public academic institutions (r.31(6)). However, there is scope for the Minister to give written consent on a case-by-case basis to allow such persons to be paid.

Alternate members will be appointed in the same way, and will sit on the DAP when a DAP member is unable to perform the functions of the member by reason of illness, absence or other cause. Obviously, only a local government alternate can sit in for a local government member (r.28(4)), as can a specialist alternate for a specialist member (r.28(5)).

The Minister is required to appoint one of the three specialist members as the presiding member of the DAP. The presiding member must be a planning expert. At all DAP meetings that the presiding member attends, that person will preside over the meeting. The Minister is also required to appoint a Deputy Presiding Member, to preside when the presiding member is absent. The Deputy Presiding Member must also be a planning expert (r.27).

All DAP members are appointed for two years (r.29(2)). The regulations allow for DAP members to continue sitting on a DAP for up to three months once their term has expired, or until the vacancy is filled (r.34). DAP members can be reappointed to the same DAP following the expiry of their term, or may be replaced by another person (r.29(3)).

This division also sets out the circumstances in which the Minister can remove a DAP member from office (r.32(3)). This includes:

- neglect of duty
- misconduct or incompetence

- mental or physical incapacity to carry out duties in a satisfactory manner; or
- absence from 3 DAP meetings without leave first being obtained.

Finally, this division states that a DAP member's office becomes vacant if the DAP member's situation changes in any of the following ways (r.32(1)):

- the DAP member dies, resigns or is removed from office by the Minister;
- the DAP member becomes a bankrupt or a person whose affairs are under insolvency laws;
- the DAP member is convicted of an offence punishable by imprisonment for more than 12 months; or
- the DAP member is convicted of an offence under section 266 of the PD Act which deals with failing to act honestly, failing to declare a conflict of interest, disclosing information or making improper use of information.

Division two – Specialist members

This Division set outs how specialist members and alternate special members are appointed. Specialist members with the required qualifications and experience are listed on a register (r.35). The register is then reviewed by a special short-list working group, which compiles a list of nominees for the Minister to consider (r.36 & r.38). Specialist members are then appointed by the Minister (r.37).

Division three – Meetings

This Division sets out the meeting procedures to be followed by all DAPs, including the taking of minutes. Meetings are to be conducted in accordance with this Division, as well as the Standing Orders published by the Department (referred to in the DAP regulations as practice notes, r.40(5)).

All DAP meetings will be open to the public (r.30(2)). The presiding member has the power to invite a person to make a presentation to the DAP on a DAP application (r.40(3)). The presiding member also has the power to allow a person to attend a DAP meeting by telephone or other means of instantaneous communication (r.43). The circumstances in which these powers will be exercised will be set out in the Standing Orders.

The quorum for a DAP is the presiding member (or deputy presiding member), one other specialist member and one local government member. Each DAP member has one vote. In the event of a deadlocked vote, the Presiding Member has the deciding vote (r.42).

Finally, this division also requires minutes of the DAP meeting to be kept by an officer of the local government hosting the DAP meeting, or another person approved by the CEO of the Department. Minutes will be provided to the Department within 5 days of the meeting, and put on the DAP website within 10 days after the meeting, after they have been confirmed by the DAP (r.44).

Division four – Conduct of DAP members

This division requires all DAP members to abide by certain rules of conduct (r.45). These requirements are in addition to the requirements regarding conflict of interest and use of information that are set out in section 266 of the PD Act.

This division requires the CEO of the Department to prepare a Code of Conduct (r.45(1)), which must be complied with by all DAP members (r.45(2)). The Minister can remove a member from a DAP for breaching the Code of Conduct (r.32(4)).

This division also sets out what rules apply regarding the acceptance of gifts (r.46). These requirements are similar to those currently in place under the *Local Government Act 1995* and the *Local Government (Rules of Conduct) Regulations 2007*. There are two types of gifts addressed in this Division:

- **Prohibited gifts** which are gifts worth \$300 or more, or two or more gifts that are in total worth \$300 or more; and
- **Notifiable gifts** which are gifts worth between \$50 and \$300, or two or more gifts that are in total worth between \$50 and \$300.

DAP members are not permitted to accept a prohibited gift from a known applicant, or a person “who it is reasonable to believe” may be intending to undertake development that the DAP will be required to determine (r.46(2)). However, DAP members are permitted to accept notifiable gifts as long as they notify the CEO of the Department that they have accepted such a gift (r.46(3)). Failure to notify the Department may result in the Minister removing that DAP member from the DAP (r.32(4)).

Finally, this Division also emphasises the professional behaviour expected of DAP members. DAP members are not to make statements about the competency or honesty of local government officers or public sector officers, or use offensive or objectionable expressions regarding those officers (r.47). Only the presiding member is permitted to publicly comment on determinations made by the DAP (r.48).

6.5 Part 5 – Administration

This part will set out how administrative support will be provided to each DAP. Most support will be provided by the DAP Secretariat, such as organising agendas, organising meetings, booking travel for DAP members and paying the sitting fees of DAP members (r.49). However, each local government will also be required to undertake some administrative tasks on behalf of the DAP, including taking minutes at DAP meetings, provide a venue for DAP meetings, organise catering and provide electronic equipment if required (r.50). The DAP Secretariat is also required to establish and maintain a DAP website, which will have information about each DAP created (r.51).

This part also contains the primary enforcement provisions for the successful operation of the DAP system (r.52). Where necessary, the Minister can order a DAP, a local government, the WAPC, or the Department to provide any necessary information or document to him or her (r.52(3) and s.18 PD Act). The Minister can also order that such information be provided to the DAP (r.52(2)(d)), or make use of the Western Australian Planning Commission’s and local government’s staff to obtain such information (r.52(3)(d)).

Finally, this division requires the CEO of the Department to prepare an annual report on the performance of DAPs (r.53).

6.6 Part 6 – Miscellaneous

This Part contains transitional provisions dealing with what happens to a DAP application if the Order establishing the DAP is amended or revoked before the application is determined (r.54). For example, if a DAP application has been forwarded to the DAP but not determined when the Order creating the DAP is revoked, then that application is to be forwarded to the new Local Development

Assessment Panel (LDAP) or Joint Development Assessment Panel (JDAP) created to serve that local government. The new LDAP or JDAP will determine the application. The provisions support section 171I of the PD Act.

In addition, this Part requires the Department to conduct an annual review of the new DAP fee (r.55). The Department will provide the information collected during each annual review to the Standing Committee of the Legislative Council that will review the DAP regulations after two years of operation, under new section 171F of the PD Act.

6.7 Schedule 1 – Fees for applications

Schedule 1 contains the item of fees payable by an applicant when submitting a DAP application (r.10 & r.17). The relevant fee is calculated on estimated cost of development. It is important to note the following:

- The DAP fee is in addition to any local government development application fee payable under the Planning and Development Regulations 2009 (PDR) (r.10(3)). Therefore, DAP applications may in effect require two fees be paid – one for the DAP under this schedule and one for the local government under the PDR.
- The fee for an r.17 minor amendment application is prescribed under item 2 (currently only \$150), as distinct from other ordinary DAP applications under item 1 (currently ranging from \$3,376 to \$6,320).

A delegated application (r.19) is not technically a DAP application, although in many other respects the application is treated the same way. Thus, an application is not required to pay the DAP fee under schedule one is required. The DAP fee will instead be paid by local government (r.22).

6.8 Schedule 2 – Fees for DAP members

Schedule two sets out the relevant sitting fees for DAP members (r.31). It is important to distinguish the relevant fees for:

- presiding members, compared with other members, where presiding members are entitled to a slightly higher fee to reflect additional responsibilities imposed under the regulations;

- ordinary DAP applications, compared with r.17 minor amendment applications, to reflect the scale and complexity of ordinary DAP applications, as well as to reflect that ordinary applications are open to the public whilst r.17 applications are determined through instantaneous means;
- fees for determining an applications, compared to attending a proceeding before the State Administrative Tribunal, where the fees are otherwise the same; and
- training fees, where both prospective presiding members and all other members are entitled to the same fee, and only at the satisfactory completion of the training.
- most DAP members, compared with those considered on the 'public payroll', who without the written consent of the Minister will not be entitled to sitting fees, including: all Commonwealth, State and Local Government employees, current and retired judicial officers and employees of public academic institutions (r.30(6) & r.31(6)).

6.9 Schedule 3 – Forms

Finally, Schedule 3 contains the relevant DAP forms. Again, it is important to distinguish between:

- DAP application forms compared with local government development application forms. As noted above, DAP application forms are submitted in addition to, not a replacement of, local government development application forms prescribed under each relevant local planning schemes (r.10(2)).
- An ordinary DAP application form, which is intended to cover mandatory (r.5), opt-in (r.6 & r.7) and delegated (r.19) applications, compared with minor amendment applications (r.17).

7. Further information

Legislation, including copies of the DAP regulations, the 2010 Amendment Act and amended PD Act can be obtained from the State Law Publisher at:

10 William Street
Perth WA 6000
Phone: (08) 9321 7688
Fax: (08) 9321 7536
Email: sales@dpc.wa.gov.au
Website: www.slp.wa.gov.au

Copies can also be obtained from the DAP website at www.daps.planning.wa.gov.au

Please note a range of manuals will also be available for local governments, DAP members and applicants. These documents will provide further details on the procedures outlined in this bulletin, and will be available on the DAP website.

For further information, please refer to the DAP website or contact the Department of Planning at:

Albert Facey House
469 Wellington Street
Perth 6000
Western Australia
Tel: (08) 9264 7777
Fax: (08) 9264 7566

Disclaimer

This planning bulletin is intended as a guide only. It is not intended to be comprehensive or to cover particular circumstances.

Readers are advised to refer to the legislation, which is available from the State Law Publisher, and to seek professional legal advice should they have specific legal questions in relation to their particular circumstances.

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website: www.planning.wa.gov.au
email: corporate@planning.wa.gov.au

tel: 08 9264 7777
fax: 08 9264 7566
TTY: 08 9264 7535
infoline: 1800 626 477

This document is available in alternative formats on application to Communication Services.



SCHEME AMENDMENTS STATUS

Amendment No.	Site or Issue	Initiation Date of Amendment by Council	Proposal	Current status
1	Lot 300 Boonderoo Road, Tom Price	18 March, 2008	Rezoning from 'Parks, Recreation and Drainage' Reserve to 'Mixed Business' zone.	Gazetted 16 July, 2010
2	Modification to Transient Workforce Accommodation provisions of Scheme	Not Initiated – 18 March 2008, Council resolved: “That Council requests further information for the options of transient workforce accommodation before making a decision.	Modification to Scheme to reflect the Local Planning Policy – Transient Workforce Accommodation	No further action undertaken by Council.
3	The zoning table modification	16 December, 2008	The zoning table be modified as follows: (a) Identifying 'Aged or Dependent Persons Dwelling' as a 'D' use class in the 'Community' zone.	Gazetted 1 November, 2009
4	Lot 854 Court Street, Tom Price, Lots 1049 and 1050 Gungarri Circuit and Lot 1053 Ceron Street, Tom Price.	16 September, 2008	Lot 854 Court Street, Tom Price rezoned from 'Parks, Recreation and Drainage' to 'Community zone' with Lots 1049 and 1050 Gungarri Circuit and Lot 1053 Ceron Street, Tom Price rezoned from 'Parks, Recreation and Drainage' to Residential R20.	Gazetted 1 December, 2009
5	Lot 327 Warara Street, Tom Price Lots 3010 to 3015 (inclusive) and Lot 3017 (Central Avenue and Jacaranda Drive)	19 May 2009	Rezoning Lot 854 Court Street/Central Road, Tom Price from 'Parks, Recreation and Drainage' reserve to 'Community' zone; and Rezoning Lots 1049 & 1050 Gungarri Circuit and Lot 1053 Ceron Street, Tom Price from 'Parks, Recreation and Drainage' reserve to 'Residential' zone with a Residential Planning Codes density zoning of R20; and Amending the Scheme Maps accordingly.	Gazetted 13 April, 2010
6	<i>Modification to CI 6.11.4 (Mixed Business, Industry or Industrial/Mixed Business Development Zones which are below 2 000 m2)</i>	19 July 2009	Modifying Clause 6.11.4 of the Scheme to read as follows: <i>“Local Government, in considering applications for subdivision/amalgamation of land shall not recommend approval of lots in the Mixed Business, Industry or Industrial/Mixed Business Development Zones which are below 2 000 m2 or include battleaxe access legs unless the subdivision/amalgamation proposes connection to reticulated sewer, water, power and drainage and is land included in an approved Development Plan pursuant to Clause 6.4 of the Scheme”.</i>	Gazetted 22 June, 2010
7	Rezone Lot 603, 604 and 606 Rocklea Road Paraburdoo to Residential R50	17 November 2010	Rezone Lot 603, 604 and 606 Rocklea Road Paraburdoo to Residential R50	Adopted for advertising by Council on 16 March 2011 (42 days from 20 April 2011
8	Zoning Table modification	17 November, 2009	Modify the Zoning Table to make 'transient workforce accommodation' an 'X' use in the Strategic Industry zone	Adopted for final approval by Council on 16 June 2010 Referred to WAPC on 13 August 2010

9	Amendment to establish a 'Special Control Area' for the Ashburton North SIA.	15 December, 2009	Amendment to establish a 'Special Control Area' for the Ashburton North SIA.	Gazetted 21 December, 2010
10	Rezoning portion of Part Lot 152 and Part Lot 153 Onslow Road, to 'Strategic Industry' zone, 'Other Purposes – Infrastructure' reserve and 'Special Use – Transient Workforce Accommodation' zone.	15 December 2010	Rezoning portion of Part Lot 152 and Part Lot 153 Onslow Road, to 'Strategic Industry' zone, 'Other Purposes – Infrastructure' reserve and 'Special Use – Transient Workforce Accommodation' zone.	Referred to EPA 23 December 2010 EPA – No objection. Anticipated to be referred to May 2011 Council meeting.
11	Rezoning Part Location 303, Onslow Road, Onslow from 'Strategic Industrial zone to 'Rural' zone.	15 December 2010	Rezoning Part Location 303, Onslow Road, Onslow from 'Strategic Industrial zone to 'Rural' zone.	Referred to EPA 31 January 2011 EPA – No objection. Anticipated to be referred to May 2011 Council meeting.
12	Amend Clause 6.6 of the Scheme for Tom Price and Paraburdoo.	18 August 2010	Amend Clause 6.6 of the Scheme for Tom Price and Paraburdoo.	Adopted for final approval by Council on 16 March 2011 Referred to WAPC on 6 April 2011
13	Amend Clause 6.6 of the Scheme for Onslow (R12.5 sites).	22 September 2010	Amend Clause 6.6 of the Scheme for Onslow.	Referred to EPA 16 January 2011 EPA – No objection. Anticipated to be referred to April 2011 Council meeting.

7 April 2011

ATTACHMENT 1

COST SCORE TABLE

RFT 06/11 Design & construction of 3 residential dwellings in Onslow

Tenderer Name	Tendered Amount	Cost Score
Programmed facility MGT	\$ 1,061,241.00	7.21
Shoreline	\$ 1,480,267.00	4.13
T.R Homes	\$ 986,059.00	7.76
Haven Designs	\$ 1,296,884.00	5.48
Elberton Property	\$ 1,511,354.00	3.90
GBSL	\$ 1,285,411.00	5.56
DA Burke	\$ 1,271,994.00	5.66
DC Construction	\$ 2,004,173.25	0.29
Total	\$ 10,897,383.25	
Average	\$ 1,362,172.91	

RFT 06/11 Design & Construction of (3) three residential dwellings in Onslow

Rating Scale:

- 10 = Outstanding offer, greatly exceeds criterion
- 8 = Very good offer, exceeds criterion
- 6 = Good offer, no deficiencies, meets criterion
- 4 = Fair offer, few deficiencies, almost meets criterion
- 2 = Marginal offer, some deficiencies, partly meets criterion
- 0 = Inadequate offer, many deficiencies, does not meet criterion

Insert Score out of 10 in
Blue sectors

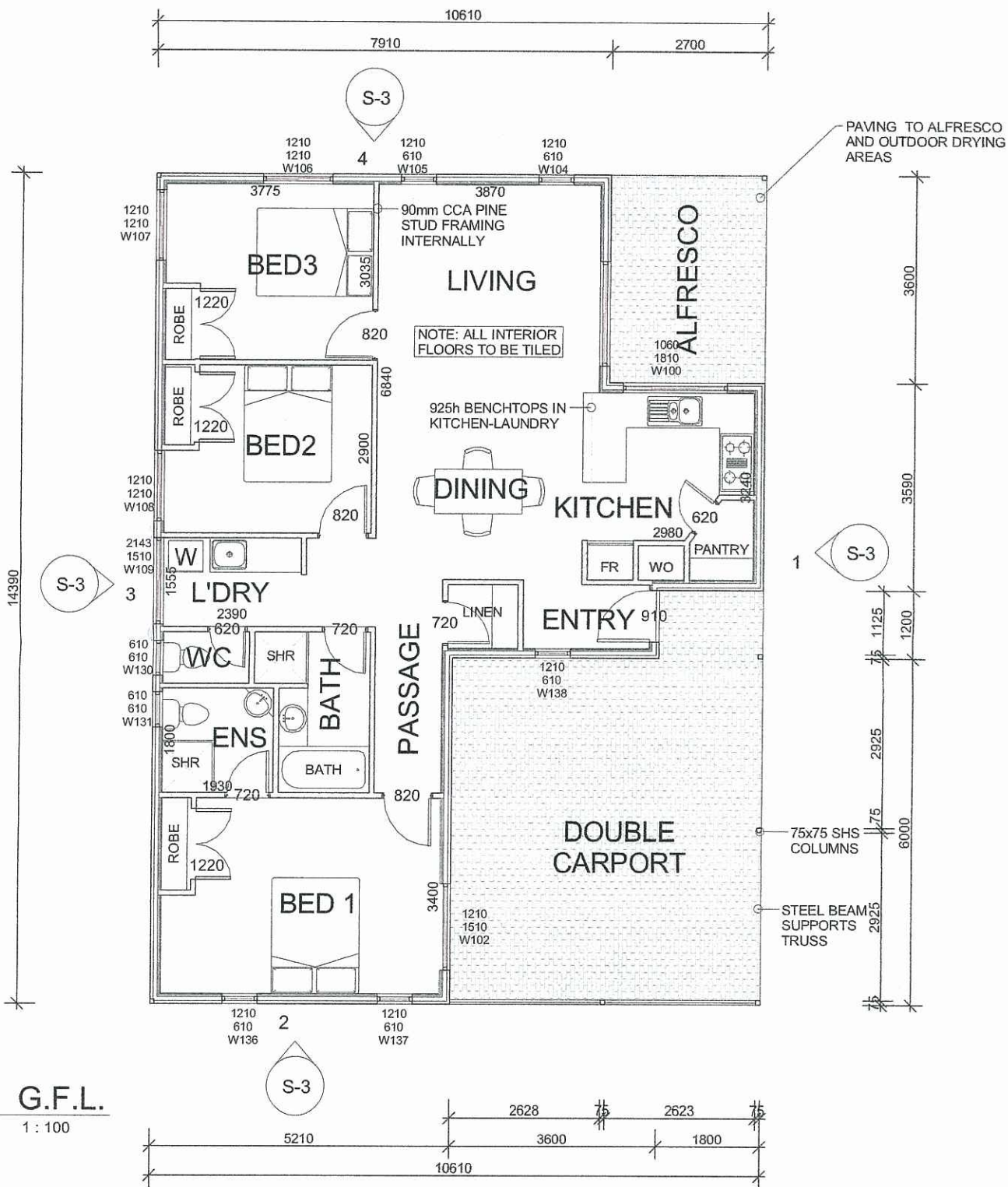
Selection Criteria	Weighting	Programmed facility		Shoreline		TR Homes		Haven Designs	
		Score (Out of 10)	Weighted	Score (Out of 10)	Weighted	Score (Out of 10)	Weighted	Score (Out of 10)	Weighted
Insert criteria and alter weightings to suit									
Price	40%	6.65	266	3.35	134	7.24	289.6	4.79	191.6
design innovation	30%	4	120	7	210	4	120	8	240
Time frames	20%	7	140	8	160	8	160	9	180
Previous similar projects	5%	8	40	2	10	9	45	8	40
Financial capacity	5%	8	40	5	25	9	45	9	45
Totals	100%		606		539		659.6		696.6

Selection Criteria	Weighting	Elberton Property		GBSL		DA Burke		DC CONSTRUCTIONS	
		Score (Out of 10)	Weighted	Score (Out of 10)	Weighted	Score (Out of 10)	Weighted	Score (Out of 10)	Weighted
Insert criteria and alter weightings to suit									
Price	40%	3.1	124	4.88	195.2	4.99	199.6	0.29	11.6
Previous similar projects	30%	5	150	7	210	9	270	6	180
Time frames	20%	6	120	7	140	9	180	2	40
Design innovation	5%	4	20	9	45	8	40	6	30
Financial capacity	5%	0	0	9	45	9	45	5	25
Totals	100%		414		635.2		734.6		286.6



DESIGNSTONE





1 G.F.L.
1:100

Window Schedule	
Family and Type	Count
Awning - DESIGNSTONE: A-610x610	6
Awning - DESIGNSTONE: A-1210x610	9
Sliding - 3L (AUS): 1060X1810	3
SLIDING-DESIGNSTONE: 1210x1210	11
SLIDING-DESIGNSTONE: 1210x1510S	3
SLIDING-DESIGNSTONE: 2143x1510	3
SLIDING-DESIGNSTONE: 2143x1810 2	3



PH:0895829977
Web:www.designstone.com.au
Email:designstone@bigpond.com
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PROPOSED MULTI RESIDENCE
TOWN OF ASHBURTON
LOT 318 SECOND AVENUE
ONSLow

FLOORPLAN

Project number	OS-001
Date	15-02-2011
Drawn by	JON
Builder	DA BURKE



Scale 1:100