



**Shire of Ashburton**  
**Ordinary Council Meeting**  
**Attachments**  
**Public**

**Ashburton Hall, Ashburton Avenue, Paraboradoo**  
**Paraboradoo**

**16 November 2021**

**1:00pm**

**Contents**

9.1A Confirmation of Council Meetings (Ordinary) ..... 1

9.1B Confirmation of Council Meetings (Special) .....72

12.1A Monthly Schedule of Accounts Paid .....101

12.2A Monthly Financial Statements – October 2021 .....149

14.2A Control of Declared Weeds – Old Onslow.....175

14.2B Control of Declared Weeds – Old Onslow.....218

14.2C Control of Declared Weeds – Old Onslow.....246

14.4A Shire Unsealed Road Maintenance Grading and Renewal Program .....248

15.2A Shire of Ashburton Facilities Fees and Charges .....250



## 9.1A Confirmation of Council Meetings (Ordinary)



**Shire of Ashburton**  
**Ordinary Council Meeting**  
**Unconfirmed Minutes**  
**(Public)**

**Clem Thompson Pavilion, Stadium Road**

**Tom Price**

**19 October 2021**

**1:00pm**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021



**Shire of Ashburton  
Ordinary Council Meeting**

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

A handwritten signature in blue ink that reads 'Nathan Cain'.

N Cain  
A / Chief Executive Officer  
21 October 2021

These minutes were confirmed by Council as a true and accurate record of proceedings at the Ordinary Council Meeting held on Tuesday 19 October 2021.

Presiding Member \_\_\_\_\_

Date \_\_\_\_\_

**Disclaimer**

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

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Contents**

1	Declaration of opening .....	5
1.1	Acknowledgement of country .....	5
1.2	Election of Shire President.....	5
1.3	Election of Deputy Shire President.....	5
2	Announcement of visitors.....	6
3	Attendance.....	6
3.1	Present.....	6
3.2	Apologies .....	6
3.3	Approved leave of absence.....	7
4	Question time.....	7
4.1	Response to previous questions taken on notice .....	7
4.2	Public question time .....	7
5	Applications for leave of absence .....	8
6	Declaration by members .....	8
6.1	Due consideration by Councillors to the agenda .....	8
6.2	Declarations of interest .....	8
7	Announcements by the Presiding Member and Councillors without discussion .....	10
8	Petitions / Deputations / Presentations .....	10
8.1	Petitions .....	10
8.2	Deputations .....	10
8.3	Presentations .....	10
9	Confirmation of minutes .....	11
9.1	Confirmation of Council meetings .....	11
9.2	Receipt of committee and other minutes.....	11
9.3	Recommendations of committee meetings – En bloc .....	12
9.4	Recommendations of committees .....	12
10	En bloc resolutions.....	12

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

10.1	Agenda items adopted en bloc.....	12
11	Office of the Chief Executive Officer reports .....	13
11.1	Appointment of Councillors to Committees of Council .....	13
11.2	Allocation of Councillors to Working Groups and External Groups ...	23
11.3	Change of date for the December 2021 Ordinary Council Meeting...	37
11.4	“More than Mining” Campaign - Request for Council Support.....	41
12	Corporate Services reports .....	48
12.1	Monthly Schedule of Accounts Paid.....	48
12.2	Monthly Financial Statements – September 2021 .....	52
13	People and Place reports.....	56
14	Infrastructure Services reports .....	56
15	Projects and Procurement reports .....	57
15.1	Award of RFT 10.21 Construction Only of Tom Price Childcare and Combined Emergency Services, Tom Price.....	57
16	Councillor agenda items / notices of motions.....	64
17	New business of an urgent nature introduced by Council decision.....	65
17.1	Onslow Land Purchase .....	67
18	Confidential matters .....	69
19	Next meeting.....	69
20	Closure of meeting.....	69

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## **1 Declaration of opening**

The A / Chief Executive Officer declared the meeting open at 1:00pm.

### **1.1 Acknowledgement of country**

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

### **1.2 Election of Shire President**

In accordance with Division 1 of Schedule 2.3 of the *Local Government Act 1995* the election of the President of the Council of the Shire of Ashburton was undertaken by the A / Chief Executive Officer.

Nominations from Cr K White and Cr A Sullivan were received.

Cr K White received six (6) votes; Cr A Sullivan received two (2) votes.

At 1:05pm the A / Chief Executive Officer declared Cr K White the President of the Council of the Shire of Ashburton.

Cr K White made the Declaration to the Position of President of the Council of the Shire of Ashburton before the A / Chief Executive Officer.

Cr K White assumed the Chair.

### **1.3 Election of Deputy Shire President**

In accordance with Division 2 of Schedule 2.3 of the *Local Government Act 1995* the election of the Deputy President of the Council of the Shire of Ashburton was undertaken by the A / Chief Executive Officer.

Nominations from Cr M Lynch and Cr A Smith were received.

Cr M Lynch received six (6) votes; Cr A Smith received two (2) votes.

At 1:12pm the A / Chief Executive Officer declared Cr M Lynch the Deputy President of the Council of the Shire of Ashburton.

Cr M Lynch made the Declaration to the Position of Deputy President of the Council of the Shire of Ashburton before the A / Chief Executive Officer.



Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## **2 Announcement of visitors**

Nil

## **3 Attendance**

### **3.1 Present**

#### Elected members

Cr K White	Onslow Ward, President
Cr M Lynch	Tom Price Ward, Deputy President
Cr T Mladenovic	Tom Price Ward
Cr A Smith	Tom Price Ward
Cr J Richardson	Tablelands Ward
Cr L Rumble	Paraburdoo Ward
Cr A Sullivan	Paraburdoo Ward
Cr R de Pledge	Ashburton Ward

#### Employees

N Cain	A / Chief Executive Officer
T Dayman	A / Director Corporate Services
M Khosravi	Director Infrastructure Services
C McGurk	Director Projects and Procurement
A Lennon	Manager Media and Communication
A Furfaro	Governance Officer
N Jeffery	Executive Assistant Corporate Services

#### Guests

Nil

#### Members of the public

Nil

#### Members of the media

Nil

### **3.2 Apologies**

Cr M Gallanagh	Pannawonica Ward
K Donohoe	Chief Executive Officer

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**3.3 Approved leave of absence**

Nil

**4 Question time**

**4.1 Response to previous questions taken on notice**

Nil

**4.2 Public question time**

Resident: Jeanette Woolhouse  
Question: What can be done about Coles Shell fuel prices?  
Response: The A / Chief Executive Officer advises -

*Fuel prices are set by competitors in the marketplace, generally based on the cost of getting fuel products to the market (including the cost of the fuel, taxes and other costs and margins (such as transport to regional and remote areas)), and the level of competition in a particular area.*

*Movements in retail fuel prices in regional locations are largely driven by changes in international benchmarks and the Australian / United States dollar exchange rate, just as they are in Australia's capital cities. However, fuel prices in regional locations tend to be higher and more stable than in the city for several reasons, including lower levels of local competition, lower fuel volumes and higher transport and storage costs. Fuel prices in regional locations are also influenced by a range of other factors like the location of fuel retail sites (for example, on a busy highway there will be higher turnover) and whether there is a convenience store or other business activities attached to the site. Regional fuel prices also tend to change more slowly and do not generally have petrol price cycles like in Australia's largest cities and their surrounding metropolitan areas. The influence of these factors will vary between locations.*

*The Australian Competition and Consumer Commission (ACCC) does not set, nor can it influence, fuel prices in Australia, and neither can the Shire.*

*Given many regional locations have a limited number of retail sites, the ACCC also pays attention to potential changes in ownership of retail sites in regional locations to ensure the sale will not result in a substantial lessening of competition in the market.*

*The ACCC has advised to have fuel prices in an area reviewed to please call 1300 302 502.*

## **5 Applications for leave of absence**

Cr R de Pledge

Ashburton Ward

16 November 2021

**Council Decision 157/2021**

**Moved Cr T Mladenovic**  
**Second Cr L Rumble**

**That with respect to applications for leave of absence, Council grants leave of absence to Cr R de Pledge from 16 November 2021 to 16 November 2021, inclusive.**

**Carried 8/0**

## **6 Declaration by members**

### **6.1 Due consideration by Councillors to the agenda**

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

### **6.2 Declarations of interest**

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

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

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

The following declarations of interest are disclosed –

Item 11.4 “More than Mining” Campaign – Request for Council Support

Declarant	Cr M Lynch
Declaration of Interest	Financial – I am an employee in the “Mining” industry.
Declarant	Cr T Mladenovic
Declaration of Interest	Indirect Financial – I am provided housing by Rio Tinto and my employer is partly funded by Rio Tinto.
Declarant	Cr L Rumble
Declaration of Interest	Financial - I am elected member of council and rate payer who has shares in Rio Tinto.
Declarant	Cr A Smith
Declaration of Interest	Indirect Financial – My husband is an employee of Rio Tinto and a shareholder with less than \$10,000.
Declarant	Cr A Sullivan
Declaration of Interest	Financial – I am an employee of Rio Tinto and I hold shares above the nominated amount with Rio Tinto.

Item 15.1 Award of RFT 10.21 Construction only of Tom Price Childcare and Combined Emergency Services, Tom Price

Declarant	Cr M Lynch
Declaration of Interest	Indirect Financial – I am an employee and tenant of Rio Tinto. I am paid a salary by Pilbara Iron.
Declarant	Cr T Mladenovic
Declaration of Interest	Indirect Financial – I am provided housing by Rio Tinto and my employer is partly funded by Rio Tinto. My employer has also been awarded the operational Tender for the Childcare Centre.
Declarant	Cr L Rumble
Declaration of Interest	Financial – Elected member of Council and has Rio Tinto Shares.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

Declarant	Cr A Smith
Declaration of Interest	Indirect Financial – My husband is an employee of Rio Tinto and a shareholder with less than \$10,000 of Rio Tinto shares.

Declarant	Cr A Sullivan
Declaration of Interest	Financial – I am an employee of Rio Tinto and I hold shares above the nominated amount with Rio Tinto.

## **7 Announcements by the Presiding Member and Councillors without discussion**

Nil

## **8 Petitions / Deputations / Presentations**

### **8.1 Petitions**

Nil

### **8.2 Deputations**

Nil

### **8.3 Presentations**

Nil

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## **9 Confirmation of minutes**

### **9.1 Confirmation of Council meetings**

Ordinary Council Meeting – 28 September 2021

#### **Attachment 9.1A**

<b>Council Decision</b>	<b>158/2021</b>
<b>Moved</b>	<b>Cr R de Pledge</b>
<b>Second</b>	<b>Cr L Rumble</b>
<b>That Council confirm the minutes of the Ordinary Council Meeting held in the Council Chambers, Onslow Shire Complex, Second Avenue, Onslow on 28 September 2021 as a true and accurate record, as include in Attachment 9.1A.</b>	
<b>Carried 8/0</b>	

### **9.2 Receipt of committee and other minutes**

Audit and Risk Committee – 28 September 2021

#### **Attachment 9.2A**

<b>Council Decision</b>	<b>159/2021</b>
<b>Moved</b>	<b>Cr M Lynch</b>
<b>Second</b>	<b>Cr L Rumble</b>
<b>That Council receives the minutes of the Audit and Risk Committee Meeting held in the Council Chambers, Onslow Shire Complex, Second Avenue, Onslow on 28 September 2021 as a true and accurate record, as include in Attachment 9.2A.</b>	
<b>Carried 8/0</b>	

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**9.3 Recommendations of committee meetings – En bloc**

**Council Decision 160/2021**

**Moved Cr L Rumble**

**Second Cr M Lynch**

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

**Audit and Risk Management Committee – 28 September 2021**

**Committee Recommendation 30/2021**

**That with respect to the Compliance Audit Return Status Update, the Audit and Risk Management Committee recommends Council receive the update.**

**Committee Recommendation 31/2021**

**That with respect to the Regulation 17 Review – 2020 Program status update, the Audit and Risk Management Committee recommends Council receive the update.**

**Committee Recommendation 32/2021**

**That with respect to the 2020-2021 Internal Audit Status Update, the Audit and Risk Management Committee recommends Council receive the update.**

**Carried 8/0**

**9.4 Recommendations of committees**

Nil

**10 En bloc resolutions**

**10.1 Agenda items adopted en bloc**

Nil

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## 11 Office of the Chief Executive Officer reports

### 11.1 Appointment of Councillors to Committees of Council

<b>File reference</b>	GV04
<b>Author's name</b>	A Furfaro
<b>Author's position</b>	Governance Officer
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not Applicable
<b>Date report written</b>	6 October 2021
<b>Previous meeting reference</b>	Ordinary Meeting of Council 22 October 2019

#### Summary

Council is required to conduct certain business through Committees.

At the meeting following each local government election process, Councillors nominate and may be elected to be a member of each of those Committees.

Council is requested to establish the purpose and operations of its committees along with appointing members to the respective committee and, where acceptable, delegating responsibilities to the committees.

#### Background

Council has established the following Committees of Council –

- Ashburton Economic and Tourism Development Committee
- Audit and Risk Management Committee
- Paraburdoo Community Hub (CHUB) Committee
- Pilbara Regional Waste Management Facility (PRWMF) Committee
- Chief Executive Officer's Performance Review Occasional Committee
- Reconciliation Action Plan Committee



Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

The Paraburdoo Community Hub (CHUB) Committee and the Pilbara Regional Waste Management Facility (PRWMF) Committee have been agreed at Council workshops as having met their objectives and are recommended to be disbanded.

The Reconciliation Action Plan Committee and Ashburton Economic and Tourism Development Committee have not met for many years.

The details of each of the Committees are as follows –

- Ashburton Economic and Tourism Development Committee
  - The general purpose is to identify and develop strategies to promote tourism so there is a positive impact at a regional level and to advise Council on suggested actions to address relevant issues raised with, and by, the Committee.
  - Ideally one Councillor from each town ward.
  - All other Councillors are Deputies.
  - Councillor membership of four (4) Councillors with a quorum of three (3) Councillors.
  - Meeting cycle is as required.
  - Responsibility assigned to the Chief Executive Officer.
  - *This Committee is recommended to be disbanded.*
  
- Audit and Risk Management Committee
  - The general purpose is to undertake the legislative function of guiding and assisting Council in relation to audits and in dealing with matters relating to the Auditor.
  - Traditionally all Councillors have been members (nine (9) Councillors) with a quorum of five (5) Councillors.
  - Meeting cycle is at least once annually (as legislated).
  - Responsibility assigned to Director Corporate Services.
  
- Paraburdoo Community Hub (CHUB) Committee
  - The general purpose is to undertake the task of overseeing the CHUB construction project and to make recommendations to Council.
  - Councillor membership of two (2) Paraburdoo Ward Councillors and the Shire President (total of three (3) Councillors) with a quorum of two (2) Councillors.
  - All other Councillors are Deputies.
  - Meeting cycle was as required.
  - Responsibility assigned to Director Projects and Procurement.
  - *This Committee has been identified as having met all objectives and is recommended to be disbanded.*

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Pilbara Regional Waste Management Facility (PRWMF) Committee
  - The general purpose is to undertake the task of overseeing the PRWMF construction project and to make recommendations to Council.
  - Councillor membership of three (3) Councillors with a quorum of two (2) Councillors.
  - All other Councillors as Deputies.
  - Meeting cycles was as required.
  - Responsibility assigned to Director Infrastructure Services.
  - *This Committee has been identified as having met all objectives and is recommended to be disbanded.*
  
- Chief Executive Officer's Performance Review Occasional Committee
  - The general purpose is to undertake the task of overseeing the legislative function of reviewing the performance of the Chief Executive Officer.
  - Traditionally all Councillors have been members (nine (9) Councillors) with a quorum of five (5) Councillors.
  - Meeting cycle is at least once annually (as legislated).
  - Responsibility assigned to the Chief Executive Officer.
  
- Reconciliation Action Plan Committee
  - The general purpose is to undertake the task of overseeing the development of the Reconciliation Action Plan and to make recommendations to Council.
  - Traditionally Council has set the membership at five (5) Councillors (which means three (3) are required for a quorum).
  - All other Councillors are Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.

**Comment**

Councillor committee membership on Committees of Council is at the discretion of Council.

The following Committees of Council are required by legislation -

- Audit and Risk Management Committee
- Chief Executive Officer's Performance Review Occasional Committee

Councillor numbers for the above committees have previously involved all Councillors, however this may be amended via resolution if there is a desire for fewer Councillors.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

The following Committees of Council are recommended for disbanding as they have achieved the set objectives –

- Paraburdoo Community Hub (CHUB) Committee
- Pilbara Regional Waste Management Facility (PRWMF) Committee

The following Committees of Council have not met for some time, and it is at the discretion of Council to continue these Committees or not –

- Ashburton Economic and Tourism Development Committee
- Reconciliation Action Plan Committee

## **Consultation**

Shire President  
Executive Management Team

## **Statutory environment**

### *Local Government Act 1995*

#### *Section 5.8 - Establishment of committees*

A local government may establish Committees of three (3) or more persons (not necessarily Councillors) to assist the Council and to exercise the powers and discharge the duties of the Shire (that can be delegated).

### *Local Government Act 1995*

#### *Section 5.11 – Committee membership, tenure of*

Appointments to Committees continue until –

- The person no longer holds the office by virtue of which the person became a member,
- The person resigns from membership,
- The committee is disbanded, or
- The next ordinary election day.

## **Financial implications**

Expenditure for meeting fees and costs associated with committees is included in the annual budget and is considered minimal.

## **Strategic implications**

Shire of Ashburton 10 Year Community Strategic Plan 2017- 2027 (Desktop Review 2019)

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

Goal 5	Inspiring Governance
Objective 2	Community ownership
Strategic Direction	Ensure equitable and broad representation on committees and in community engagement activities to ensure there is well informed decision making.

**Risk management**

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council not being appropriately represented at community and external groups if no delegates are appointed.	Unlikely (2)	Minor (2)	Low (4)	<u>Reputation</u> Substantiated, localised impact on community trust or low media item.	Councillors requested to nominate for vacancies, as recommended.

The following Risk Matrix has been applied:

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

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

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is "Low" due to the routine nature of Committee participation and nomination.

**Policy implications**

There are no known policies or policy implications relating to this Item.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Voting requirement**

Absolute majority

**Councillor interest declarations**

Nil

**Officer recommendation**

That with respect to the appointment of Councillors to Committees of Council, and pursuant to Section 5.8 of the *Local Government Act 1995*, Council,

- a Disbands the following Committees –
  - Paraburdoo Community Hub (CHUB) Committee
  - Pilbara Regional Waste Management Facility (PRWMF) Committee
  
- b Creates the following Committees, with the following general terms –
  - Ashburton Economic and Tourism Development Committee
    - The general purpose is to identify and develop strategies to promote tourism so there is a positive impact at a regional level and to advise Council on suggested actions to address relevant issues raised with, and by, the Committee.
    - Meeting cycle is as required.
    - Responsibility assigned to the Chief Executive Officer.
  
  - Audit and Risk Management Committee
    - The general purpose is to undertake the legislative function of guiding and assisting Council in relation to audits and in dealing with matters relating to the Auditor.
    - Meeting cycle is at least once annually (as legislated).
    - Responsibility assigned to Director Corporate Services.
  
  - Chief Executive Officer's Performance Review Occasional Committee
    - The general purpose is to undertake the task of overseeing the legislative function of reviewing the performance of the Chief Executive Officer.
    - Meeting cycle is at least once annually (as legislated).
    - Responsibility assigned to the Chief Executive Officer.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Indigenous Relations Committee
  - The general purpose is to undertake the task of overseeing the development of the Reconciliation Action Plan and to make recommendations to Council.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.

And

c Appoints the following Councillors to the following Committees –

- Ashburton Economic and Tourism Development Committee
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  
- Audit and Risk Management Committee
  - Councillor K White
  - Councillor L Rumble
  - Councillor R de Pledge
  - Councillor J Richardson
  - Councillor M Gallanagh
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  
- Chief Executive Officer’s Performance Review Occasional Committee
  - Councillor K White
  - Councillor L Rumble
  - Councillor R de Pledge
  - Councillor J Richardson
  - Councillor M Gallanagh
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Indigenous Relations Committee
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_
  - Councillor \_\_\_\_\_

<b>Council Decision</b>	<b>161/2021</b>
<b>Moved</b>	<b>Cr M Lynch</b>
<b>Second</b>	<b>Cr J Richardson</b>
<b>That with respect to the appointment of Councillors to Committees of Council, and pursuant to Section 5.8 of the <i>Local Government Act 1995</i>, Council,</b>	
<b>a</b>	<b>Disbands the following Committees –</b> <ul style="list-style-type: none"><li>• <b>Paraburdoo Community Hub (CHUB) Committee</b></li><li>• <b>Pilbara Regional Waste Management Facility (PRWMF) Committee</b></li></ul>
<b>b</b>	<b>Creates the following Committees, with the following general terms –</b> <ul style="list-style-type: none"><li>• <b>Ashburton Economic and Tourism Development Committee</b><ul style="list-style-type: none"><li>- <b>The general purpose is to identify and develop strategies to promote tourism so there is a positive impact at a regional level and to advise Council on suggested actions to address relevant issues raised with, and by, the Committee.</b></li><li>- <b>Meeting cycle is as required.</b></li><li>- <b>Responsibility assigned to the Chief Executive Officer.</b></li></ul></li><li>• <b>Audit and Risk Management Committee</b><ul style="list-style-type: none"><li>- <b>The general purpose is to undertake the legislative function of guiding and assisting Council in relation to audits and in dealing with matters relating to the Auditor.</b></li><li>- <b>Meeting cycle is at least once annually (as legislated).</b></li><li>- <b>Responsibility assigned to Director Corporate Services.</b></li></ul></li><li>• <b>Chief Executive Officer’s Performance Review Occasional Committee</b><ul style="list-style-type: none"><li>- <b>The general purpose is to undertake the task of overseeing the legislative function of reviewing the performance of the Chief Executive Officer.</b></li><li>- <b>Meeting cycle is at least once annually (as legislated).</b></li><li>- <b>Responsibility assigned to the Chief Executive Officer.</b></li></ul></li></ul>

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- **Indigenous Relations and Engagement Committee**
  - **The general purpose is to undertake the task of overseeing the development of the Indigenous Relations and Engagement Plan and to make recommendations to Council.**
  - **Meeting cycle is as required.**
  - **Responsibility assigned to Director People and Place.**

**And**

**c Appoints the following Councillors to the following Committees –**

- **Ashburton Economic and Tourism Development Committee**
  - **Councillor Cr M Lynch**
  - **Councillor Cr T Mladenovic**
  - **Councillor Cr A Sullivan**
  - **Councillor Cr A Smith**
  
- **Audit and Risk Management Committee**
  - **Councillor K White**
  - **Councillor L Rumble**
  - **Councillor R de Pledge**
  - **Councillor J Richardson**
  - **Councillor M Gallanagh**
  - **Councillor M Lynch**
  - **Councillor T Mladenovic**
  - **Councillor A Sullivan**
  - **Councillor A Smith**
  
- **Chief Executive Officer’s Performance Review Occasional Committee**
  - **Councillor K White**
  - **Councillor L Rumble**
  - **Councillor R de Pledge**
  - **Councillor J Richardson**
  - **Councillor M Gallanagh**
  - **Councillor M Lynch**
  - **Councillor T Mladenovic**
  - **Councillor A Sullivan**
  - **Councillor A Smith**



Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- **Indigenous Relations and Engagement Committee**

- **Councillor K White**
- **Councillor L Rumble**
- **Councillor R de Pledge**
- **Councillor J Richardson**
- **Councillor M Gallanagh**
- **Councillor M Lynch**
- **Councillor T Mladenovic**
- **Councillor A Sullivan**
- **Councillor A Smith**

**Carried 8/0**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**11.2 Allocation of Councillors to Working Groups and External Groups**

<b>File reference</b>	GV04
<b>Author's name</b>	A Furfaro
<b>Author's position</b>	Governance Officer
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not Applicable
<b>Date report written</b>	8 October 2021
<b>Previous meeting reference</b>	Ordinary Meeting of Council 22 October 2019

**Summary**

Council has previously provided Councillor representation on working groups and external groups.

Council is requested to confirm continuing participation requirements on current groups and to nominate which Councillors will represent Council on those groups.

**Background**

Following, and since, the 2019 Local Government elections, Council has provided Councillor representation to the following working groups and external groups –

- Onslow Local Emergency Management Committee
- Pannawonica Local Emergency Management Committee
- Inland Local Emergency Management Committee
- Bush Fire Advisory Committee
- Partnership Governing Committee (Rio Tinto)
- Working Together Onslow (Chevron)
- Australia Day WA – Community Citizen of the Year Award Working Group
- Onslow Senior Citizens Units Working Group
- Pilbara Regional Council
- Pilbara Regional Council Various Projects Working Groups
- Regional Road Group

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Onslow Community Garden Management Committee
- Pilbara District Emergency Management Committee
- Western Australian Local Government Association Pilbara Country Zone
- Development Assessment Panel
- Onslow Tourism and Progress Association
- Ashburton Land Conversation District Committee
- Roebourne / Port Hedland Land Conservation District Committee
- Lyndon Land Conservation District Committee
- Onslow Chamber of Commerce and Industry
- Pilbara Inland Chamber of Commerce and Industry

The Pilbara Regional Council and the Pilbara Regional Council Various Projects Working Groups have been disbanded (one meeting left for the Pilbara Regional Council).

The Australia Day WA – Community Citizen of the Year Award Working Group and the Onslow Tourism and Progress Association have not previously met.

The Onslow Community Garden Management Committee have not met for many years.

The details of each of the groups is as follows –

- Onslow Local Emergency Management Committee
  - The general purpose is to undertake the task of overseeing the legislative function of prescribed local emergency management for the area.
  - Councillor representation of the Onslow Ward Councillor and the Ashburton Ward Councillor.
  - All other Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.
- Pannawonica Local Emergency Management Committee
  - The general purpose is to undertake the task of overseeing the legislative function of prescribed local emergency management for the area.
  - Councillor membership of the Pannawonica Ward Councillor and any other Councillor.
  - All other Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Inland Local Emergency Management Committee
  - The general purpose is to undertake the task of overseeing the legislative function of prescribed local emergency management for the area.
  - Councillor membership of a Paraburdoo Ward Councillor and a Tom Price Ward Councillor
  - All other Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.
  
- Bush Fire Advisory Committee
  - The general purpose is to undertake the task of overseeing the legislative function of prescribed bush fire mitigation for the area.
  - Councillor membership of a Ward Councillor generally covering each of the district areas (north, west, south, and east).
  - All other Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.
  
- Partnership Governing Committee (Rio Tinto)
  - The general purpose is to help administer agreements between Rio Tinto and the Shire of Ashburton for the supply of infrastructure, services, and events in Tom Price and Paraburdoo.
  - Councillor membership of the Shire President, a Paraburdoo Ward Councillor, and a Tom Price Ward Councillor
  - Meeting cycle is two (2) per annum (or more if required).
  - Responsibility assigned to Director People and Place.
  
- Working Together Onslow (Chevron)
  - The general purpose is to help administer agreements between Chevron and the Shire of Ashburton for the supply of infrastructure, services, and events in Onslow.
  - Councillor membership of the Shire President, the Onslow Ward Councillor, and the Ashburton Ward Councillor.
  - Meeting cycle is every three (3) months.
  - Responsibility assigned to Director People and Place.
  
- Australia Day WA – Community Citizen of the Year Award Working Group
  - The general purpose is to select recipients of the Community Citizen of the Year, Community Citizen of the Year (Senior), Community Citizen of the Year (Youth), and Active Citizenship (Group / Event) of the Year for each town.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Councillor membership of a Paraburdoo Ward Councillor, a Tom Price Ward Councillor, the Pannawonica Ward Councillor, and the Onslow Ward Councillor.
- Meeting cycle is as required.
- Responsibility assigned to Director People and Place.
  
- Onslow Senior Citizens Units Working Group
  - The general purpose is to help administer the Joint Venture Agreement overseeing the Carinya Senior Citizens Units, Onslow.
  - Councillor membership of the Onslow Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Director Projects and Procurement.
  
- Pilbara Regional Council
  - The general purpose is to help oversee matters impacting the Pilbara region.
  - Councillor membership of the Shire President and one other Councillor.
  - Up to two (2) Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Chief Executive Officer.
  
- Pilbara Regional Council Various Projects Working Groups
  - The general purpose is to help oversee matters impacting the Pilbara region (individual projects).
  - Councillor membership of the Shire President and one other Councillor.
  - Up to two (2) Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Chief Executive Officer.
  
- Regional Road Group
  - The general purpose is to oversee the allocation of funds for the Pilbara region road network.
  - Councillor membership of the Shire President and one other Councillor.
  - Up to two (2) Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director Infrastructure Services.
  
- Onslow Community Garden Management Committee
  - The general purpose is to help administer the Onslow Community Garden.
  - Councillor membership of the Onslow Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Director Infrastructure Services.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Pilbara District Emergency Committee
  - The general purpose is to undertake the task of overseeing the legislative function of prescribed district emergency management for the area.
  - Councillor membership of one Councillor.
  - All other Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.
  
- Western Australian Local Government Association Pilbara Country Zone
  - The general purpose is to provide a regional position on state matters, by consensus with other Councils, to the Western Australian Local Government Association.
  - Councillor membership of the Shire President and one other Councillor.
  - Up to two (2) Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Chief Executive Officer.
  
- Development Assessment Panel
  - The general purpose is to provide representation on applications of larger-scale development matters in the region.
  - Councillor membership of the Shire President and one other Councillor.
  - Up to two (2) Councillors as Deputies.
  - Meeting cycle is as required.
  - Responsibility assigned to Director People and Place.
  
- Onslow Tourism and Progress Association
  - The general purpose is to represent the Onslow community for tourism and progress opportunities.
  - Councillor membership of the Onslow Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Chief Executive Officer.
  
- Ashburton Land Conservation District Committee
  - The general purpose is to consider land matters in the Ashburton Land Conservation District.
  - Councillor membership of the Ashburton Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Director Infrastructure Services.
  
- Roebourne / Port Hedland Land Conservation District Committee
  - The general purpose is to consider land matters in the Roebourne / Port Hedland Land Conservation District.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Councillor membership of the Tableland Ward Councillor.
- Meeting cycle is as required.
- Responsibility assigned to Director Infrastructure Services.
  
- Lyndon Land Conservation District Committee
  - The general purpose is to consider land matters in the Lyndon Land Conservation District.
  - Councillor membership of the Ashburton Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Director Infrastructure Services.
  
- Onslow Chamber of Commerce and Industry
  - The general purpose is to oversee and build commerce and industry relationships in the Onslow area.
  - Councillor membership of the Onslow Ward Councillor or the Ashburton Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Chief Executive Officer.
  
- Pilbara Inland Chamber of Commerce and Industry
  - The general purpose is to oversee and build commerce and industry relationships in the Paraburdoo and Tom Price area.
  - Councillor membership of a Paraburdoo Ward Councillor or a Tom Price Ward Councillor.
  - Meeting cycle is as required.
  - Responsibility assigned to Chief Executive Officer.

### **Comment**

Representation on working groups and external groups is considered an integral part of Council supporting the community and the region.

Representation on most of these groups is at the discretion of Council, although non-representation on some of these groups may disadvantage the Shire as funding opportunities are generated through them.

Without prejudice, the Shire President has offered the following observations on some of the working and external groups' Council representation –

- Australia Day WA – Community Citizen of the Year Award Working Group has not previously met.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Pilbara Regional Council has only one more meeting left as it is being wound up.
- Pilbara Regional Council Various Project Working Groups is linked to the Pilbara Regional Council and no longer meet.
- Onslow Community Garden Management Committee has not met for many years.
- Onslow Tourism and Progress Association has not previously met.
- Onslow Chamber of Commerce and Industry is not required.
- Pilbara Inland Chamber of Commerce and Industry is not required.

## **Consultation**

Shire President  
Executive Management Team

## **Statutory environment**

*Emergency Management Act 2005*

*Section 38 – Local emergency management committees*

A local government is to establish one or more local emergency management committees for the district.

## **Financial implications**

Expenditure for meeting fees and costs associated with working groups and external groups is included in the annual budget and is considered minimal.

## **Strategic implications**

Shire of Ashburton 10 Year Community Strategic Plan 2017- 2027 (Desktop Review 2019)

Goal 5	Inspiring Governance
Objective 2	Community ownership
Strategic Direction	Ensure equitable and broad representation on committees and in community engagement activities to ensure there is well informed decision making.



## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Risk management**

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council not being appropriately represented at community and external groups if no delegates are appointed.	Unlikely (2)	Minor (2)	Low (4)	<u>Reputation</u> Substantiated, localised impact on community trust or low media item.	Councillors requested to nominate for vacancies, as recommended.

The following Risk Matrix has been applied:

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

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

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is "Low" due to the routine nature of Committee participation and nomination.

**Policy implications**

There are no known policies or policy implications relating to this Item.

**Voting requirement**

Simple majority

**Councillor interest declarations**

Nil

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Officer recommendation**

That with respect to the allocation of Councillors to Working Groups and External Groups, Council,

- a does not provide representation for the following groups –
- Australia Day WA – Community Citizen of the Year Award Working Group
  - Pilbara Regional Council
  - Pilbara Regional Council Various Projects Working Groups
  - Onslow Community Garden Management Committee
  - Onslow Tourism and Progress Association
  - Onslow Chamber of Commerce and Industry
  - Pilbara Inland Chamber of Commerce and Industry
- b agrees to provide representation for the following groups –
- Onslow Local Emergency Management Committee
  - Pannawonica Local Emergency Management Committee
  - Inland Local Emergency Management Committee
  - Bush Fire Advisory Committee
  - Partnership Governing Committee (Rio Tinto)
  - Working Together Onslow (Chevron)
  - Onslow Senior Citizens Units Working Group
  - Regional Road Group
  - Pilbara District Emergency Management Committee
  - Western Australian Local Government Association Pilbara Country Zone
  - Development Assessment Panel
  - Ashburton Land Conversation District Committee
  - Roebourne / Port Hedland Land Conservation District Committee
  - Lyndon Land Conservation District Committee
- b appoints the following Councillor representatives to the following groups –
- Onslow Local Emergency Management Committee
    - Cr K White (Onslow Ward),
    - Cr R de Pledge (Ashburton Ward),
    - All other Councillors as Deputies.
  - Pannawonica Local Emergency Management Committee
    - Cr M Gallanagh (Pannawonica Ward),
    - Cr \_\_\_\_\_, and
    - All other Councillors as Deputies.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Inland Local Emergency Management Committee
  - Cr \_\_\_\_\_ (Paraburdoo Ward),
  - Cr \_\_\_\_\_ (Tom Price Ward), and
  - All other Councillors as Deputies.
  
- Bush Fire Advisory Committee
  - Cr \_\_\_\_\_,
  - Cr \_\_\_\_\_,
  - Cr \_\_\_\_\_,
  - Cr \_\_\_\_\_, and
  - All other Councillors as Deputies.
  
- Partnership Governing Committee (Rio Tinto)
  - Cr \_\_\_\_\_ (Shire President),
  - Cr \_\_\_\_\_ (Paraburdoo Ward), and
  - Cr \_\_\_\_\_ (Tom Price Ward).
  
- Working Together Onslow (Chevron)
  - Cr \_\_\_\_\_ (Shire President),
  - Cr K White (Onslow Ward), and
  - Cr R de Pledge (Ashburton Ward).
  
- Onslow Senior Citizens Units Working Group
  - Cr K White (Onslow Ward).
  
- Regional Road Group
  - Cr \_\_\_\_\_ (Shire President),
  - Cr \_\_\_\_\_,
  - Cr \_\_\_\_\_ (Deputy), and
  - Cr \_\_\_\_\_ (Deputy)
  
- Pilbara District Emergency Committee
  - Cr \_\_\_\_\_, and
  - All other Councillors as Deputies.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- Western Australian Local Government Association Pilbara Country Zone
  - Cr \_\_\_\_\_ (Shire President)
  - Cr \_\_\_\_\_,
  - Cr \_\_\_\_\_ (Deputy), and
  - Cr \_\_\_\_\_ (Deputy).
  
- Ashburton Land Conservation District Committee
  - Cr R de Pledge (Ashburton Ward).
  
- Roebourne / Port Hedland Land Conservation District Committee
  - Cr J Richardson (Tableland Ward).
  
- Lyndon Land Conservation District Committee
  - Cr R de Pledge (Ashburton Ward).

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Council Decision 162/2021**

**Moved Cr J Richardson**

**Second Cr M Lynch**

**That with respect to the allocation of Councillors to Working Groups and External Groups, Council,**

**a does not provide representation for the following groups –**

- **Australia Day WA – Community Citizen of the Year Award Working Group**
- **Pilbara Regional Council**
- **Pilbara Regional Council Various Projects Working Groups**
- **Onslow Community Garden Management Committee**
- **Onslow Tourism and Progress Association**
- **Onslow Chamber of Commerce and Industry**
- **Pilbara Inland Chamber of Commerce and Industry**

**b agrees to provide representation for the following groups –**

- **Onslow Local Emergency Management Committee**
- **Pannawonica Local Emergency Management Committee**
- **Inland Local Emergency Management Committee**
- **Bush Fire Advisory Committee**
- **Partnership Governing Committee (Rio Tinto)**
- **Working Together Onslow (Chevron)**
- **Onslow Senior Citizens Units Working Group**
- **Regional Road Group**
- **Pilbara District Emergency Management Committee**
- **Western Australian Local Government Association Pilbara Country Zone**
- **Development Assessment Panel**
- **Ashburton Land Conversation District Committee**
- **Roebourne / Port Hedland Land Conservation District Committee**
- **Lyndon Land Conservation District Committee**

**b appoints the following Councillor representatives to the following groups –**

- **Onslow Local Emergency Management Committee**
  - **Cr K White (Onslow Ward),**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- **Cr R de Pledge (Ashburton Ward),**
- **All other Councillors as Deputies.**
  
- **Pannawonica Local Emergency Management Committee**
  - **Cr M Gallanagh (Pannawonica Ward),**
  - **Cr M Lynch, and**
  - **All other Councillors as Deputies.**
  
- **Inland Local Emergency Management Committee**
  - **Cr A Sullivan (Paraburdoo Ward),**
  - **Cr M Lynch (Tom Price Ward), and**
  - **All other Councillors as Deputies.**
  
- **Bush Fire Advisory Committee**
  - **Cr J Richardson,**
  - **Cr R de Pledge,**
  - **Cr M Gallanagh,**
  - **Cr T Mladenovic, and**
  - **All other Councillors as Deputies.**
  
- **Partnership Governing Committee (Rio Tinto)**
  - **Cr K White (Shire President),**
  - **Cr A Sullivan (Paraburdoo Ward),**
  - **Cr L Rumble (Paraburdoo Ward, Deputy) and,**
  - **Cr A Smith (Tom Price Ward, Deputy).**
  
- **Working Together Onslow (Chevron)**
  - **Cr K White (Shire President and Onslow Ward), and**
  - **Cr R de Pledge (Ashburton Ward).**
  
- **Onslow Senior Citizens Units Working Group**
  - **Cr K White (Onslow Ward).**
  
- **Regional Road Group**
  - **Cr K White (Shire President),**
  - **Cr J Richardson,**
  - **Cr M Lynch (Deputy), and**
  - **Cr L Rumble (Deputy)**
  
- **Pilbara District Emergency Committee**
  - **Cr A Smith, and**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

- **All other Councillors as Deputies.**
- **Western Australian Local Government Association Pilbara Country Zone**
  - **Cr K White (Shire President)**
  - **Cr L Rumble (Deputy),**
  - **Cr M Lynch (Deputy) and,**
  - **Cr A Sullivan (Deputy).**
- **Development Assessment Panel**
  - **Cr K White, and**
  - **Cr L Rumble.**
- **Ashburton Land Conservation District Committee**
  - **Cr R de Pledge (Ashburton Ward).**
- **Roebourne / Port Hedland Land Conservation District Committee**
  - **Cr J Richardson (Tableland Ward).**
- **Lyndon Land Conservation District Committee**
  - **Cr R de Pledge (Ashburton Ward).**

**Carried 8/0**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**11.3 Change of date for the December 2021 Ordinary Council Meeting**

<b>File reference</b>	GV04
<b>Author's name</b>	A Furfaro
<b>Author's position</b>	Governance Officer
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not applicable
<b>Date report written</b>	6 October 2021
<b>Previous meeting reference</b>	Not applicable

**Summary**

Council is required to provide public notice of the date, time, and place of Council meetings.

It has been suggested the currently advertised date for the December 2021 Ordinary Council Meeting (21 December 2021), and the proximity to Christmas, may create quorum issues for Council.

Council is requested to change the meeting date for the December 2021 Ordinary Council Meeting.

**Background**

In October 2020, Council resolved to adopt the meeting schedule for the period from February 2021 to December 2021.

The resolution identified the December 2021 Ordinary Council Meeting, as being held on 21 December 2021, commencing at 1:00pm, at the Council Chambers, Onslow Shire Complex, Second Avenue, Onslow.



Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Comment**

It has been suggested the currently advertised date for the December 2021 Ordinary Council Meeting may result in quorum issues due to the timing of the meeting being so close to Christmas with some Councillors indicating they may not be in attendance.

Tuesday 14 December 2021 has been identified as a suitable alternative date on which to hold the meeting.

Approval is sought to change the date of the December 2021 Ordinary Council Meeting, with the location and commencement times remaining unchanged.

**Consultation**

Councillors  
Executive Leadership Team

**Statutory environment**

*Local Government Act 1995*

*Section 5.25 (Regulations about council and committee meetings and committees)*

Council is required to give public notice of the date and agenda for Council and Committee meetings.

**Financial implications**

There are no known financial implications.

**Strategic implications**

Shire of Ashburton Strategic Community Plan 2017-2027 Living Life (2019 Desktop Review)

Goal 05 Inspiring Governance  
Objective 3 Council leadership

**Risk management**

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council not being able to hold the September 2021	Rare (1)	Moderate (3)	Low (3)	Compliance Short-term non-compliance	Identify a suitable alternative date.

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Ordinary Council Meeting.					

The following Risk Matrix has been applied:

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

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

The perceived level of risk is low due to the regulatory nature of this process.

### Policy implications

*ELM01 – Council and other meetings*

### Voting requirement

Simple majority

### Councillor interest declarations

Nil

### Officer recommendation

That with respect to the change of date for the December 2021 Ordinary Council Meeting, Council, in accordance with the *Local Government Act 1995* section 5.25 amends the date of the December 2021 Ordinary Council Meeting to 14 December 2021, with the location and time to remain unchanged (Council Chambers, Onslow Shire Complex, Second Avenue, Onslow, commencing 1:00pm).

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Council Decision                    163/2021**

**Moved                                    Cr M Lynch**

**Second                                   Cr J Richardson**

**That with respect to the change of date for the December 2021 Ordinary Council Meeting, Council, in accordance with the *Local Government Act 1995* section 5.25 amends the date of the December 2021 Ordinary Council Meeting to 14 December 2021, with the location and time to remain unchanged (Council Chambers, Onslow Shire Complex, Second Avenue, Onslow, commencing 1:00pm).**

**Carried 8/0**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**11.4 “More than Mining” Campaign - Request for Council Support**

<b>File reference</b>	ED216
<b>Author’s name</b>	N Cain
<b>Author’s position</b>	A / Chief Executive Officer
<b>Author’s interest</b>	Nil
<b>Authorising officer’s name</b>	N Cain
<b>Authorising officer’s position</b>	A / Chief Executive Officer
<b>Authorising officer’s interest</b>	Nil
<b>Name of applicant / respondent</b>	Not applicable
<b>Date report written</b>	8 August 2021
<b>Previous meeting reference</b>	Not applicable

**Summary**

Brendon Grylls (from Brendon Grylls Group) recently raised the matter of fringe benefits tax reform with the Chief Executive Officer, on behalf of a consortium of regional local government authorities, to discuss potential reforms to Fringe Benefits Taxation policy to be spearheaded by the “More than Mining” campaign.

This Agenda Item serves to inform Council of the campaign.

Council is requested to pledge financial support towards the campaign.

**Background**

On Thursday 29 July 2021 the Chief Executive Officer discussed with Brendon Grylls (from Brendon Grylls Group), who is representing a consortium of regional local governments, Council’s possible support to the “More than Mining” campaign.

The “More than Mining” campaign is targeted at changing taxation policy to enable people living in regional mining towns and cities to be independent of resource-sector employers for housing and liveability.

The campaign seeks to encourage, where possible, people to buy property and relocate into towns which are predominantly driven by the boom-bust property investment cycle typical of historical mining life cycles.

The “More than Mining” campaign is targeting housing affordability support to

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

individuals, as shown in the attached presentations, which is intended to:

- Incentivise regional relocation,
- Stabilise population churn,
- Normalise living costs, and
- Support local small business prosperity.

**Attachment 11.4A**

**Attachment 11.4B**

To date, the following organisations have supported the campaign:

- Karratha and Districts Chamber of Commerce and Industry,
- City of Karratha,
- Shire of East Pilbara,
- City of Kalgoorlie-Boulder,
- Shire of Coolgardie,
- Shire of Leonora,
- Isaac Regional Council,
- Mount Isa City Council,
- Broken Hill City Council, and
- Australian Mining Cities Allowance.

The “More than Mining” tax reform proposes to expand Fringe Benefits Taxation concessions from 50% to 100% for individuals in regional mining communities allowing people to buy a house, or rent a house, with pre-tax dollars.

It is intended with a lower tax bill, people can be more confident in a decision to buy a house, or save up faster, and be protected from cyclical rent spikes.

The increase in Fringe Benefits Tax concessions will make it easier financially for residents to live in mining towns and cities longer, slowing population churn and stabilising the demand for housing in the regions, which is likely to smooth out the boom-bust impacts on property values.

Council has been requested to join with other local governments and make a financial pledge to the campaign of between \$30,000 to \$35,000 to assist in research, submission finalisation, marketing, and publicity.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Comment**

It is difficult to ascertain the exact return-on-investment regarding the financial pledge.

Of note, however, is the link between this campaign and the “yet-to-be-formally-adopted” Staff Accommodation Strategy for the Shire. The following is an extract from the Council Agenda Item relating to the adoption of the Staff Accommodation Strategy:

*The Shire has maintained a staff level of approximately 180 employees for the last five years, with staff located in various locations. Of the 100 properties accommodating staff, 56 are owned by the Shire, 29 are Rio Tinto properties (managed by Sodexo), 13 are private rentals and 1 is rented from the Housing Authority. 46% of staff receive no assistance for housing from the Shire, they instead benefit from spousal accommodation provisions. Should a change of circumstances occur in the spouse’s employer the Shire is not currently able to offer these staff accommodation, further exacerbating the housing provisions. Recruitment of staff continues to be impacted by limited or inadequate housing stock.*

Additionally, the Staff Accommodation Strategy highlights the challenges of accommodation within the Shire, and not simply for Shire staff:

*Housing and Land Shortage*

*Access to housing for staff, as well as other essential workers, is a very real problem – particularly in Tom Price. In Tom Price and Paraburdoo, most of the staff housing stock is owned by Rio Tinto, which provides an additional layer of complexity. Anecdotal reports suggested essential services have been delayed or deferred (such as banking services, post office workers and doctors) because suitable accommodation has not been made available.*

*There also continues to be a lack of private developer interest and shortage of developable land in Tom Price, which was identified through the Royalties for Regions program several years ago. This is an issue that has not yet been resolved.*

*Mining Towns*

*Mining Towns come with their own unique set of challenges. As predominately single economy towns, the housing supply is vulnerable to external factors, such as commodity prices. This impacts directly on house prices – which are well above the State Average.*

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

*One size does not fit all*

*Each Town has its own unique challenges and requires a very different approach.*

*Tom Price is well established but land locked. Most of the housing is 40 years old and nearly 80% is owned by Rio Tinto Houses are very hard to source, particularly given the current resource boom.*

*Onslow on the other hand, is a small town that has seen exponential growth in recent years, which is forecast to continue.*

*High Costs*

*Being located above the 26th parallel directly attributes to a higher-than-average expense – both in terms of building costs, on-going maintenance, and operational expenses (for power etc.).*

On the face of it the “More than Mining” campaign targets some of the challenges associated with housing issues in regional communities driven by the resources-sector and is likely to support mining companies to better resource their operations using local resources.

Coupled with the relatively low-cost commitment, Shire officers believe this is noteworthy campaign to support as, if successful, the investment into the Shire is likely to increase and employee turnover decrease.

**Consultation**

Chief Executive Officer  
Director Corporate Services

**Statutory environment**

*Local Government Act 1995*  
*Section 5.56 (Role of Council)*

The Council is to govern the local government’s affairs, oversee the local government’s finances and resources, and determine the local government’s policies.

*Section 3.1 (General function)*

The general function of a local government is to provide for the good government of persons in the district.

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Financial implications**

Council is being requested to pledge between \$30,000 and \$35,000 towards the ore than Mining” campaign. The proposed 2021-2022 Annual Budget has advocacy funding for instances such as this.

**Strategic implications**

Shire of Ashburton Strategic Community Plan 2017-2027 Living Life (2019 Desktop Review)

Goal 2 Economic Prosperity

Objective 2 Enduring partnerships with industry and government

Strategic Direction Partner with industry and government to target their investment in stimulating more diversified business and economic development to benefit communities and the local economy.

**Risk management**

Risk has been assessed based on the Officer Recommendation.

<b>Risk</b>	<b>Risk Likelihood</b>	<b>Risk Impact / Consequence</b>	<b>Risk Rating</b>	<b>Principal Risk Theme</b>	<b>Risk Action Plan</b>
Council does not support the campaign and is perceived as not assisting the community to invest and grow.	Possible (3)	Moderate (3)	Moderate (9)	<u>Reputation</u> Substantiated, public embarrassment, moderate impact on community trust or moderate media profile.	Provide Council with adequate information to make an informed decision.
The “More than Mining” campaign is not successful.	Possible (3)	Minor (2)	Moderate (6)	<u>Financial Impact</u> \$10,000 to \$100,000	Very little can be done to mitigate this from occurring. Council is encouraged to spread the word to political advocates.



## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate" because of the potential for negativity in the community. A successful campaign, which may make a difference for mining communities, is seen as an opportunity.

### Policy implications

There are no known policy implications.

### Voting requirement

Simple majority

### Councillor interest declarations

Cr M Lynch	-	Financial
Cr T Mladenovic	-	Indirect Financial
Cr L Rumble	-	Financial
Cr A Smith	-	Indirect Financial
Cr A Sullivan	-	Financial

### Additional

Due to a lack of quorum at previous meetings, this item has been re-presented for Council's consideration.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Officer recommendation**

That with respect to the “More than Mining” Campaign - Request for Council Support, Council,

- a Supports the “More than Mining” campaign, targeting taxation reform, which is intended to assist to:
  - i Incentivise regional relocation,
  - ii Stabilise population churn,
  - iii Normalise living costs,
  - iv Support local small business prosperity, and
  
- b Pledges up to \$35,000 to the campaign to assist in research, submission finalisation, marketing, and publicity.

**Council Decision**

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

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## 12 Corporate Services reports

### 12.1 Monthly Schedule of Accounts Paid

<b>File reference</b>	FM03
<b>Author's name</b>	T Dayman
<b>Author's position</b>	A / Director Corporate Services
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not applicable
<b>Date report written</b>	6 October 2021
<b>Previous meeting reference</b>	Not applicable

#### Summary

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

The purpose of this Report is to present the –

- Schedule of Creditor Accounts Paid for September 2021,
- Trust Fund Payments for September 2021, and
- Corporate Credit Card Reconciliations for August 2021.

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

#### Background

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

#### Comment

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

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Attachment 12.1A****Consultation**

Executive Leadership Team  
 Middle Management Group  
 Finance Team

**Statutory environment**

*Local Government (Financial Management) Regulations 1996*

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

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

**Financial implications**

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

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

Description	Amount \$
<u>Municipal Fund</u>	
Electronic Funds Transfers	3,987,592.40
Superannuation / Payroll (Direct Debits)	202,049.14
Cheques	0.00
Credit Cards	5,330.50
Bank Fees and Charges	2,427.25
<u>Municipal Fund Total</u>	4,197,399.29
<u>Trust Fund</u>	
Electronic Funds Transfers	0.00
<u>Trust Fund Total</u>	0.00

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Strategic implications**

Shire of Ashburton Strategic Community Plan 2017-2027 Living Life (2019 Desktop Review)

Goal 5 Inspiring Governance  
 Objective 4 Exemplary team and work environment  
 Desired Outcome Highly functioning Shire team who effectively manages Shire resources to build strong communities.

**Risk management**

Risk has been assessed based on the Officer Recommendation.

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

The following Risk Matrix has been applied:

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

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

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

**Policy implications***FIN06 Significant Accounting Policy*

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

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

*ELM10 Financial Sustainability Policy*

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

**Voting requirement**

Simple majority

**Councillor interest declarations**

Nil

**Officer recommendation**

That with respect to the Monthly Schedule of Accounts Paid, Council, in accordance with *Local Government (Financial Management) Regulations 1996* Regulation 13 confirms the Monthly Schedule of Accounts Paid for September 2021, as included at Attachment 12.1A.

<b>Council Decision</b>	<b>164/2021</b>
<b>Moved</b>	<b>Cr R De Pledge</b>
<b>Second</b>	<b>Cr M Lynch</b>
<b>That with respect to the Monthly Schedule of Accounts Paid, Council, in accordance with <i>Local Government (Financial Management) Regulations 1996</i> Regulation 13 confirms the Monthly Schedule of Accounts Paid for September 2021, as included at Attachment 12.1A.</b>	
<b>Carried 8/0</b>	

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**12.2 Monthly Financial Statements – September 2021**

<b>File reference</b>	FM03
<b>Author's name</b>	T Dayman
<b>Author's position</b>	A / Director Corporate Services
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not applicable
<b>Date report written</b>	6 October 2021
<b>Previous meeting reference</b>	Not applicable

**Summary**

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

The purpose of this Report is to present the Statement of Financial Activity for the month ended September 2021.

Council is requested to accept the Statement of Financial Activity.

**Background**

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

**Comment**

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

**Attachment 12.2A**

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Consultation**

Executive Leadership Team  
Middle Management Group  
Finance Team

**Statutory environment**

*Local Government Act 1995*  
*Section 6.4 (Financial report)*

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

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

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

**Financial implications**

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

**Strategic implications**

There are no strategic implications for this item.

**Risk management**

Risk has been assessed based on the Officer Recommendation.

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



## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

The following Risk Matrix has been applied:

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

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

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

### Policy implications

#### *FIN06 Significant Accounting Policy*

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

#### *ELM10 Financial Sustainability Policy*

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

### Voting requirement

Simple majority

### Councillor interest declarations

Nil

### Officer recommendation

That with respect to the Monthly Financial Statements, Council, in accordance with *Local Government (Financial Management) Regulations 1996* regulation 34 accepts the Statement of Financial Activity, and associated documentation, for September 2021, as included at Attachment 12.2A.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Council Decision                    165/2021**

**Moved                                    Cr L Rumble**

**Second                                  Cr R de Pledge**

**That with respect to the Monthly Financial Statements, Council, in accordance with *Local Government (Financial Management) Regulations 1996* regulation 34 accepts the Statement of Financial Activity, and associated documentation, for September 2021, as included at Attachment 12.2A.**

**Carried 8/0**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**13 People and Place reports**

Nil

**14 Infrastructure Services reports**

Nil

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## 15 Projects and Procurement reports

### 15.1 Award of RFT 10.21 Construction Only of Tom Price Childcare and Combined Emergency Services, Tom Price

<b>File reference</b>	POI.0400 CM10.21
<b>Author's name</b>	C McGurk
<b>Author's position</b>	Director Projects and Procurement
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not Applicable
<b>Date report written</b>	6 October 2021
<b>Previous meeting reference</b>	Agenda Item 16.3 (Minute 14/2021) Council Meeting 16 February 2021

#### Summary

Council has included in the 2021-2022 Annual Budget the construction of a Childcare Centre and a Combined Emergency Services Centre in Tom Price.

Five (5) tenders, all conforming, were received in response to RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price. The evaluation panel has completed the assessment of the conforming submissions and provided a recommendation.

Council is requested to authorise the engagement of the recommended contractor for the Construction Only of the Tom Price Childcare and Combined Emergency Services facilities in line with the capital works program for 2021-2022.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Confidentiality**

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

*“a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting.”*

**Background**

Request for Tender (RFT) *RFT 10.21 - Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, WA* was issued via the Shire’s e-tendering portal (known as Tenderlink) on Saturday 14 August 2021 and closed on Tuesday 14 September 2021 at 2:00 pm. The Tender was advertised via state-wide public notice in *The West Australian* newspaper from Saturday 14 August 2021. RFT 10.21 was undertaken in accordance with the *Local Government Act 1995* to invite suitably registered, qualified, and experienced contractors to submit bids to enter a Contract for the RFT 10.21, in accordance with the tender brief as detailed below:

*The Shire of Ashburton seeks tender submissions from suitably registered, qualified, and experienced Contractors for the works associated with construction of Tom Price Childcare Centre and the Combined Emergency Services buildings, at Lots 19 and 20 South Road, Tom Price, WA.*

*The Scope of Works is divided into two separable portions, summarised as follows:*

- *Separable Portion 01: Tom Price Childcare (TPCC), Lot 19: The new single storey facility will be able to accommodate ninety-six (96) children and 19 staff members, including dedicated Indoor and Outdoor Play Areas, a maintenance shed and 24 bay car park.*
- *Separable Portion 02: Combined Emergency Services (CES), Lot 20: The new single storey facility will accommodate the relocation of the existing State emergency Service (SES) and the Bush Fire Brigade (BFB), services in Tom Price. The works include offices, appliance bays, a training tower, parking, BBQ area, relocation of an existing container and dome structure and various external works.*

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Comment**

The Qualitative Criteria was approved prior to the advertisement of the RFT. Each Criterion was given the following weightings and included within the RFT document.

<b>Criteria</b>		<b>Weighting</b>
(a)	Relevant Company Experience and Performance	15%
(b)	Key Personnel	15%
(c)	Resources / Plant / Equipment	5%
(d)	Methodology / Programme / Quality and OHS Systems / Risk Management	15%
(e)	Price	50%

Each Panel Member individually assessed the Qualitative Criteria responses of the Tender submissions.

The submissions were assessed against the Qualitative Criteria and each Criterion was given a score in accordance with the Evaluation Guide contained within the Evaluation Spreadsheets.

A rating scale of zero-to-ten (0 - 10) was used for evaluating the Tender submissions in accordance with the Qualitative Criteria, with 0 being lowest and 10 being highest.

The evaluation and recommendation report, including the overall evaluation scores and rankings, is attached.

**Confidential Attachment 15.1A**

The evaluation of the submissions received against the quantitative and qualitative criteria resulted in the rankings (in order of priority) as shown below –

1. Emirge Pty Ltd
2. Cooper and Oxley Pty Ltd
3. Decmil Australia Pty Ltd
4. Mitie Construction Pty Ltd
5. Devlyn Australia Pty Ltd

A probity audit undertaken on the process identified there were no probity issues for note.

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Consultation**

Executive Leadership  
Team Assessment Panel  
Procurement Department

**Statutory environment**

*Local Government Act 1995*

*3.57. Tenders for providing goods or services*

*(1) A local government is required to invite tenders before it enters a contract of a prescribed kind under which another person is to supply goods or services.*

*(2) Regulations may make provision about tenders.*

*Local Government (Functions and General) Regulation 1996 Pt.2 Div.2*

*Division 2 — Tenders for providing goods or services (s. 3.57)*

*11. When tenders must be publicly invited*

*(1) Tenders are to be publicly invited according to the requirements of this Division before a local government enters a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, more, or worth more, than \$250 000 unless sub regulation (2) states otherwise.*

**Financial implications**

The 2021-2022 Annual Budget provision for both projects combined is \$9,408,000.00.

The recommended contractor (Emirge Pty Ltd) has submitted a fixed lump sum price of \$8,493,439.50 (ex GST) as per the Price Schedule contained in RFT 10.21 and represents the most advantageous and best value for money submission.

Funding bodies for these facilities includes, amongst others, the Shire, the State Government and Rio Tinto Iron Ore.

**Strategic implications**

Shire of Ashburton Strategic Community Plan 2017-2027 Living Life (2019 Desktop Review)

Goal 1	Vibrant and Active Communities
Objective 2	Sustainable services, clubs, associations, and facilities

## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

Strategic Direction Prepare plans, programs, and schedules to provide cost effective access and optimisation of existing community facilities – and provide new or upgraded facilities to accommodate future needs.

Goal 4 Quality Services and Infrastructure

Objective 1 Quality Public Infrastructure

Strategic Direction Provide and maintain affordable infrastructure to serve the current and future needs of the community, environment, industry, and business.

### Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council does not approve the recommendation to award the tender.	Possible (3)	Moderate (3)	Moderate (9)	Substantiated, public embarrassment, moderate impact on community trust or moderate media profile	Provide sufficient information for informed decision making.
Council approves the recommendation to award the tender and the tenderer cannot complete the works due to financial matters.	Possible (3)	Major (4)	High (12)	\$1million to \$5 million	Mitigated by the appointment of a Project Management Consultant with the specialised skills to run multiple projects to deliver Council's adopted Capital Works Program.
Council approves the recommendation to award the tender and the tenderer cannot complete the works to time.	Major (4)	Major (4)	High (16)	Exceeds deadline by 20% of project timeline	Mitigated by the appointment of a Project Management Consultant with the specialised skills to run multiple projects to deliver Council's adopted Capital Works Program.



## Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

The following Risk Matrix has been applied:

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

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

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

The perceived level of risk is "Moderate to High" risk and will be mitigated by the appointment of a Project Management Consultant with the specialised skills to run multiple projects to deliver Council's adopted Capital Works Program.

### Policy implications

AMP 01 Asset Management Policy  
FIN12 Purchasing Policy

### Voting requirement

Simple majority

### Councillor interest declarations

Cr M Lynch	-	Indirect Financial
Cr T Mladenovic	-	Indirect Financial
Cr L Rumble	-	Financial
Cr A Smith	-	Indirect Financial
Cr A Sullivan	-	Financial

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Officer recommendation**

That with respect to the award of RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, Council,

- a Notes the Evaluation Report, as included at Confidential Attachment 15.1A,
- b Accepts the submission from Emirge Pty Ltd, for RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, for the tendered fixed lump sum price of \$8,493,439.50 (ex GST), as being the most advantageous and best value for money, and
- c Authorises the Chief Executive Officer to negotiate and engross the contract, with or without minor modification, with Emirge Pty Ltd based on their submitted and accepted submission.

**Council Decision**

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

## **16 Councillor agenda items / notices of motions**

Nil

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

## 17 New business of an urgent nature introduced by Council decision

**Council Decision 166/2021**

**Moved Cr M Lynch**

**Second Cr J Richardson**

**That with respect to new business of an urgent nature introduced by Council decision Council, at 1:33pm, pursuant to Clause 5.4 of the *Shire of Ashburton Standing Orders Local Law 2012* consider the following new business –**

**17.1 Onslow Land Purchase**

**Carried 8/0**

**Council Decision 167/2021**

**Moved Cr M Lynch**

**Second Cr R de Pledge**

**That Council, at 1:34pm, pursuant to Clause 6.2 of the *Shire of Ashburton Standing Orders Local Law 2012* consider the following confidential items behind closed doors –**

**17.1 Onslow Land Purchase**

**Carried 8/0**

**Council Decision 168/2021**

**Moved Cr M Lynch**

**Second Cr J Richardson**

**That Council, at 1:35pm, suspend *Shire of Ashburton Standing Orders Local Law 2012*.**

**Carried 8/0**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

<b>Council Decision</b>	<b>169/2021</b>
<b>Moved</b>	<b>Cr L Rumble</b>
<b>Second</b>	<b>Cr R de Pledge</b>
<b>That Council, at 1:42pm, resume <i>Shire of Ashburton Standing Orders Local Law 2012</i>.</b>	
<b>Carried 8/0</b>	

<b>Council Decision</b>	<b>170/2021</b>
<b>Moved</b>	<b>Cr L Rumble</b>
<b>Second</b>	<b>Cr R de Pledge</b>
<b>That Council, at 1:43pm, move out from behind closed doors.</b>	
<b>Carried 8/0</b>	

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**17.1 Onslow Land Purchase**

<b>File reference</b>	SIM 0385
<b>Author's name</b>	R Wright
<b>Author's position</b>	Manager Land and Asset Compliance
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Nil
<b>Date report written</b>	15 October 2021
<b>Previous meeting reference</b>	Agenda item 18.1 (Minute 120/2021) Ordinary Council Meeting 20 July 2021

**Summary**

Council has previously resolved to delegate authority to the Chief Executive Officer to purchase land for the development of a future Cultural Centre in Onslow.

Prior to a formal offer being presented, due diligence regarding the physical land assets was undertaken.

Council is requested to consider the implications of the due diligence reporting with regards to the purchase price previously discussed with the landowner.

**Confidentiality**

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

“a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting.”

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Council Decision                    171/2021**

**Moved                                    Cr M Lynch**

**Second                                  Cr J Richardson**

**That with respect to the acquisition of Lot 385 Simpson Street, Onslow, Council,**

- a        Authorises the Chief Executive Officer to place the *Trust Account Committed Dollars for Site Contamination Remediation* outlined within the body of this report in a Trust Account for the purpose of contaminated site works, noting any surplus (if existing) will revert to the current landowner on completion of the works, and proceed with the purchase of the land,**
- b        Authorises the Shire President and Chief Executive Officer to engross all documents associated with the land acquisition in accordance with the laws of Western Australia,**
- c        Acknowledges the funding from Chevron Australia and the State of Western Australia, for an amount of \$2.0 million towards the future design and development costs associated with the land, which may include any outstanding contaminated site works, and**
- d        Requests the Chief Executive Officer to commence planning for the design of a new Arts and Cultural Centre (Onslow) if the land purchase is successful and, once the above authorisations have been met, present this concept to Council within the next twelve months.**

**Carried 8/0**

Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**18 Confidential matters**

Nil

**19 Next meeting**

The next Ordinary Council Meeting will be held at 1:00pm on Tuesday 16 November 2021 at Ashburton Hall – Ashburton Avenue, Paraboradoo.

**20 Closure of meeting**

There being no further business, the Presiding Member closed the meeting at 1:45pm.



Unconfirmed Minutes – Public Ordinary Council Meeting 19 October 2021

**Attachments (not for inclusion with Agenda print)**

Attachment 9.1A.....	11
Attachment 9.2A.....	11
Attachment 11.4A.....	42
Attachment 11.4B.....	42
Attachment 12.1A.....	49
Attachment 12.2A.....	52
Confidential Attachment 15.1A.....	59



## **9.1B Confirmation of Council Meetings (Special)**



**Shire of Ashburton**  
**Special Council Meeting**  
**Unconfirmed Minutes**  
**(Public)**

**Council Chambers, Onslow Shire Complex, Second Avenue**  
**Onslow**  
**(and via Electronic Means)**

**25 October 2021**

**7:00pm**

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021



**Shire of Ashburton  
Special Council Meeting**

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

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

K Donohoe  
Chief Executive Officer  
26 October 2021

These minutes were confirmed by Council as a true and accurate record of proceedings at the Special Council Meeting held on Monday 25 October 2021.

Presiding Member \_\_\_\_\_

Date \_\_\_\_\_

**Disclaimer**

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

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Contents**

1	Declaration of opening .....	5
1.1	Acknowledgement of country .....	5
2	Announcement of visitors.....	7
3	Attendance.....	8
3.1	Present.....	8
3.2	Apologies .....	8
3.3	Approved leave of absence.....	8
4	Question time.....	8
4.1	Response to previous questions taken on notice .....	8
4.2	Public question time .....	9
5	Applications for leave of absence .....	9
6	Declaration by members .....	9
6.1	Due consideration by Councillors to the agenda .....	9
6.2	Declarations of interest .....	9
7	Announcements by the Presiding Member and Councillors without discussion .....	11
8	Petitions / Deputations / Presentations .....	11
8.1	Petitions .....	11
8.2	Deputations .....	11
8.3	Presentations .....	11
9	Confirmation of minutes .....	11
10	En bloc resolutions.....	11
10.1	Agenda items adopted en bloc.....	11
11	Office of the Chief Executive Officer reports.....	12
11.1	“More than Mining” Campaign - Request for Council Support.....	12
12	Corporate Services reports .....	19

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

13	People and Place reports.....	19
14	Infrastructure Services reports.....	19
15	Projects and Procurement reports .....	20
15.1	Award of RFT 10.21 Construction Only of Tom Price Childcare and Combined Emergency Services, Tom Price.....	20
16	Councillor agenda items / notices of motions.....	27
17	New business of an urgent nature introduced by Council decision.....	27
18	Confidential matters .....	27
19	Next meeting.....	27
20	Closure of meeting.....	27

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

## 1 Declaration of opening

The Presiding Member declared the meeting open at 7:02pm and moved the following recommendation –

### Shire President Recommendation

That with regards to the attendance requirements for the meeting to be conducted, as per the *Local Government (Administration) Regulations 1996* Regulation 14A, Council, by an Absolute Majority –

- a Approves the attendance by attendees via telephone or electronic means, noting each attendee is in instantaneous communication with each person present at the meeting, and
- b Approves the locations, as chosen by each of the attendees, as being suitable to conduct the business of the meeting.

<b>Council Decision</b>	<b>172/2021</b>
<b>Moved</b>	<b>Cr K White</b>
<b>Second</b>	<b>Cr R de Pledge</b>
<b>That with regards to the attendance requirements for the meeting to be conducted, as per the <i>Local Government (Administration) Regulations 1996</i> Regulation 14A, Council, by an Absolute Majority –</b>	
<b>a</b>	<b>Approves the attendance by attendees via telephone or electronic means, noting each attendee is in instantaneous communication with each person present at the meeting, and</b>
<b>b</b>	<b>Approves the locations, as chosen by each of the attendees, as being suitable to conduct the business of the meeting.</b>
<b>Carried 5/0</b>	

The Presiding Member requested the Chief Executive Officer read aloud the following correspondence and noted each Councillor had been provided a copy -

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021



Department of  
**Local Government, Sport  
and Cultural Industries**

Our ref AB1-7#09; E2178688  
Enquiries Adam Ford  
Phone (08) 6552 1701  
Email [legislation@dlgsc.wa.gov.au](mailto:legislation@dlgsc.wa.gov.au)

Mr Nathan Cain  
A/Chief Executive Officer  
Shire of Ashburton

E: [Nathan.Cain@ashburton.wa.gov.au](mailto:Nathan.Cain@ashburton.wa.gov.au)

Dear Mr. Cain,

I refer to your correspondence dated 20 October 2021 and advise that, in accordance with authority delegated by the Minister for Local Government, I have approved your application, under section 5.69(3) of the *Local Government Act 1995* (the Act).

**11.1 “More than Mining” Campaign – Request for Council Support**

**15.1 Award of RFT 10.21 Construction Only of Tom Price Childcare and Combined Emergency Services, Tom Price**

The Department notes that at least two (2) of the disclosing Councillors are required to achieve a quorum. Accordingly, approval to participate is provided two disclosing members, being Cr Sullivan and Cr Lynch.

This approval allows the above members to fully participate in the discussion and decision making relating to the following items at the Shire's Special Council Meeting, to be held on 25 October 2021 subject to the following conditions:

1. *The approval is only valid for the 25 October 2021 Special Council Meeting when agenda items 11.1 and 15.1 are considered;*
2. *The abovementioned Councillors must declare the nature and extent of their interests at the abovementioned meeting when the matter is considered, together with the approval provided;*
3. *The CEO is to provide a copy of the Department's letter of approval to the abovementioned Councillors;*
4. *The CEO is to ensure that the declarations, including the approval given and any conditions imposed, are recorded in the minutes of the abovementioned meeting, when the item is considered;*
5. *The CEO is to provide a copy of the confirmed minutes of the abovementioned meeting to the Department, to allow the Department to verify compliance with the conditions of this approval; and*



Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

-2-

6. *The approval granted is based solely on the interests disclosed by the abovementioned Councillors, made in accordance with the application. Should other interests be identified, these interests will not be included in this approval and the financial interest provisions of the Act will apply.*

Should you require further information in relation to this matter, please contact Adam Ford, Legislation Officer via the details provided above.



TIM FRASER  
**EXECUTIVE DIRECTOR – LOCAL GOVERNMENT**  
22 October 2021

As per the letter from the Department of Local Government, Sport and Cultural Industries, Cr L Rumble, Cr T Mladenovic, and Cr A Smith were unable to participate in the Special Council Meeting.

### **1.1 Acknowledgement of country**

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

## **2 Announcement of visitors**

Nil

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

### **3 Attendance**

#### **3.1 Present**

Elected members

Cr K White	Onslow Ward, President
Cr M Lynch	Tom Price Ward, Deputy President
CR A Sullivan	Paraburdoo Ward
Cr J Richardson	Tablelands Ward
Cr R de Pledge	Ashburton Ward

Employees

K Donohoe	Chief Executive Officer
N Cain	Director Corporate Services
C McGurk	Director Projects and Procurement
A Furfaro	Governance Officer

Guests

Nil

Members of the public

Nil

Members of the media

Nil

#### **3.2 Apologies**

Nil

#### **3.3 Approved leave of absence**

Nil

### **4 Question time**

#### **4.1 Response to previous questions taken on notice**

Nil

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**4.2 Public question time**

Nil

**5 Applications for leave of absence**

Nil

**6 Declaration by members**

**6.1 Due consideration by Councillors to the agenda**

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

**6.2 Declarations of interest**

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

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

The following declarations of interest are disclosed –

Item 11.4 “More than Mining” Campaign – Request for Council Support

Declarant	Cr M Lynch
Declaration of Interest	Financial – I am an employee in the “Mining” industry.

Declarant	Cr T Mladenovic
Declaration of Interest	Indirect Financial – I am provided housing by Rio Tinto and my employer is partly funded by Rio Tinto.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

Declarant Cr L Rumble  
Declaration of Interest Financial - I am elected member of council and rate payer who has share in Rio Tinto.

Declarant Cr A Smith  
Declaration of Interest Indirect Financial – My husband is an employee of Rio Tinto and a shareholder with less than \$10,000.

Declarant Cr A Sullivan  
Declaration of Interest Financial – I am an employee of Rio Tinto and I hold shares above the nominated amount with Rio Tinto.

Item 15.1 Award of RFT 10.21 Construction only of Tom Price Childcare and Combined Emergency Services, Tom Price

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

Declarant Cr T Mladenovic  
Declaration of Interest Indirect Financial – I am provided housing by Rio Tinto and my employer is partly funded by Rio Tinto. My employer has also been awarded the operational Tender for the Childcare Centre.

Declarant Cr L Rumble  
Declaration of Interest Financial – Elected member of Council and has Rio Tinto Shares.

Declarant Cr A Sullivan  
Declaration of Interest Financial – I am an employee of Rio Tinto and I hold shares above the nominated amount with Rio Tinto.

Declarant Cr A Smith  
Declaration of Interest Indirect Financial – My husband is an employee of Rio Tinto and a shareholder with less than \$10,000.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**7 Announcements by the Presiding Member and Councillors without discussion**

Nil

**8 Petitions / Deputations / Presentations**

**8.1 Petitions**

Nil

**8.2 Deputations**

Nil

**8.3 Presentations**

Nil

**9 Confirmation of minutes**

Nil

**10 En bloc resolutions**

**10.1 Agenda items adopted en bloc**

Nil

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

## 11 Office of the Chief Executive Officer reports

### 11.1 “More than Mining” Campaign - Request for Council Support

<b>File reference</b>	ED216
<b>Author’s name</b>	N Cain
<b>Author’s position</b>	A / Chief Executive Officer
<b>Author’s interest</b>	Nil
<b>Authorising officer’s name</b>	N Cain
<b>Authorising officer’s position</b>	A / Chief Executive Officer
<b>Authorising officer’s interest</b>	Nil
<b>Name of applicant / respondent</b>	Not applicable
<b>Date report written</b>	8 August 2021
<b>Previous meeting reference</b>	Not applicable

#### Summary

Brendon Grylls (from Brendon Grylls Group) recently raised the matter of fringe benefits tax reform with the Chief Executive Officer, on behalf of a consortium of regional local government authorities, to discuss potential reforms to Fringe Benefits Taxation policy to be spearheaded by the “More than Mining” campaign.

This Agenda Item serves to inform Council of the campaign.

Council is requested to pledge financial support towards the campaign.

#### Background

On Thursday 29 July 2021 the Chief Executive Officer discussed with Brendon Grylls (from Brendon Grylls Group), who is representing a consortium of regional local governments, Council’s possible support to the “More than Mining” campaign.

The “More than Mining” campaign is targeted at changing taxation policy to enable people living in regional mining towns and cities to be independent of resource-sector employers for housing and liveability.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

The campaign seeks to encourage, where possible, people to buy property and relocate into towns which are predominantly driven by the boom-bust property investment cycle typical of historical mining life cycles.

The “More than Mining” campaign is targeting housing affordability support to individuals, as shown in the attached presentations, which is intended to:

- Incentivise regional relocation,
- Stabilise population churn,
- Normalise living costs, and
- Support local small business prosperity.

**Attachment 11.1A**

**Attachment 11.1B**

To date, the following organisations have supported the campaign:

- Karratha and Districts Chamber of Commerce and Industry,
- City of Karratha,
- Shire of East Pilbara,
- City of Kalgoorlie-Boulder,
- Shire of Coolgardie,
- Shire of Leonora,
- Isaac Regional Council,
- Mount Isa City Council,
- Broken Hill City Council, and
- Australian Mining Cities Allowance.

The “More than Mining” tax reform proposes to expand Fringe Benefits Taxation concessions from 50% to 100% for individuals in regional mining communities allowing people to buy a house, or rent a house, with pre-tax dollars.

It is intended with a lower tax bill, people can be more confident in a decision to buy a house, or save up faster, and be protected from cyclical rent spikes.

The increase in Fringe Benefits Tax concessions will make it easier financially for residents to live in mining towns and cities longer, slowing population churn and stabilising the demand for housing in the regions, which is likely to smooth out the boom-bust impacts on property values.

Council has been requested to join with other local governments and make a financial pledge to the campaign of between \$30,000 to \$35,000 to assist in research, submission finalisation, marketing, and publicity.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Comment**

It is difficult to ascertain the exact return-on-investment regarding the financial pledge.

Of note, however, is the link between this campaign and the “yet-to-be-formally-adopted” Staff Accommodation Strategy for the Shire. The following is an extract from the Council Agenda Item relating to the adoption of the Staff Accommodation Strategy:

*The Shire has maintained a staff level of approximately 180 employees for the last five years, with staff located in various locations. Of the 100 properties accommodating staff, 56 are owned by the Shire, 29 are Rio Tinto properties (managed by Sodexo), 13 are private rentals and 1 is rented from the Housing Authority. 46% of staff receive no assistance for housing from the Shire, they instead benefit from spousal accommodation provisions. Should a change of circumstances occur in the spouse’s employer the Shire is not currently able to offer these staff accommodation, further exacerbating the housing provisions. Recruitment of staff continues to be impacted by limited or inadequate housing stock.*

Additionally, the Staff Accommodation Strategy highlights the challenges of accommodation within the Shire, and not simply for Shire staff:

*Housing and Land Shortage*

*Access to housing for staff, as well as other essential workers, is a very real problem – particularly in Tom Price. In Tom Price and Paraburdoo, most of the staff housing stock is owned by Rio Tinto, which provides an additional layer of complexity. Anecdotal reports suggested essential services have been delayed or deferred (such as banking services, post office workers and doctors) because suitable accommodation has not been made available.*

*There also continues to be a lack of private developer interest and shortage of developable land in Tom Price, which was identified through the Royalties for Regions program several years ago. This is an issue that has not yet been resolved.*

*Mining Towns*

*Mining Towns come with their own unique set of challenges. As predominately single economy towns, the housing supply is vulnerable to external factors, such as commodity prices. This impacts directly on house prices – which are well above the State Average.*



Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

*One size does not fit all*

*Each Town has its own unique challenges and requires a very different approach.*

*Tom Price is well established but land locked. Most of the housing is 40 years old and nearly 80% is owned by Rio Tinto Houses are very hard to source, particularly given the current resource boom.*

*Onslow on the other hand, is a small town that has seen exponential growth in recent years, which is forecast to continue.*

*High Costs*

*Being located above the 26th parallel directly attributes to a higher-than-average expense – both in terms of building costs, on-going maintenance, and operational expenses (for power etc.).*

On the face of it the “More than Mining” campaign targets some of the challenges associated with housing issues in regional communities driven by the resources-sector and is likely to support mining companies to better resource their operations using local resources.

Coupled with the relatively low-cost commitment, Shire officers believe this is noteworthy campaign to support as, if successful, the investment into the Shire is likely to increase and employee turnover decrease.

**Consultation**

Chief Executive Officer  
Director Corporate Services

**Statutory environment**

*Local Government Act 1995*  
*Section 5.56 (Role of Council)*

The Council is to govern the local government’s affairs, oversee the local government’s finances and resources, and determine the local government’s policies.

*Section 3.1 (General function)*

The general function of a local government is to provide for the good government of persons in the district.

## Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Financial implications**

Council is being requested to pledge between \$30,000 and \$35,000 towards the ore than Mining” campaign. The proposed 2021-2022 Annual Budget has advocacy funding for instances such as this.

**Strategic implications**

Shire of Ashburton Strategic Community Plan 2017-2027 Living Life (2019 Desktop Review)

Goal 2 Economic Prosperity

Objective 2 Enduring partnerships with industry and government

Strategic Direction Partner with industry and government to target their investment in stimulating more diversified business and economic development to benefit communities and the local economy.

**Risk management**

Risk has been assessed based on the Officer Recommendation.

<b>Risk</b>	<b>Risk Likelihood</b>	<b>Risk Impact / Consequence</b>	<b>Risk Rating</b>	<b>Principal Risk Theme</b>	<b>Risk Action Plan</b>
Council does not support the campaign and is perceived as not assisting the community to invest and grow.	Possible (3)	Moderate (3)	Moderate (9)	<u>Reputation</u> Substantiated, public embarrassment, moderate impact on community trust or moderate media profile.	Provide Council with adequate information to make an informed decision.
The “More than Mining” campaign is not successful.	Possible (3)	Minor (2)	Moderate (6)	<u>Financial Impact</u> \$10,000 to \$100,000	Very little can be done to mitigate this from occurring. Council is encouraged to spread the word to political advocates.

## Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate" because of the potential for negativity in the community. A successful campaign, which may make a difference for mining communities, is seen as an opportunity.

### Policy implications

There are no known policy implications.

### Voting requirement

Simple majority

### Councillor interest declarations

Cr M Lynch - Financial  
Cr A Sullivan - Financial

### Additional

Due to a lack of quorum at previous meetings, this item has been re-presented for Council's consideration.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Officer recommendation**

That with respect to the “More than Mining” Campaign - Request for Council Support, Council,

- a Supports the “More than Mining” campaign, targeting taxation reform, which is intended to assist to:
  - i Incentivise regional relocation,
  - ii Stabilise population churn,
  - iii Normalise living costs,
  - iv Support local small business prosperity, and
  
- b Pledges up to \$35,000 to the campaign to assist in research, submission finalisation, marketing, and publicity.

<b>Council Decision</b>	<b>173/2021</b>
<b>Moved</b>	<b>Cr A Sullivan</b>
<b>Second</b>	<b>Cr M Lynch</b>
<b>That with respect to the “More than Mining” Campaign - Request for Council Support, Council,</b>	
<b>a Supports the “More than Mining” campaign, targeting taxation reform, which is intended to assist to:</b>	
<b>i Incentivise regional relocation,</b>	
<b>ii Stabilise population churn,</b>	
<b>iii Normalise living costs,</b>	
<b>iv Support local small business prosperity, and</b>	
<b>b Pledges up to \$35,000 to the campaign to assist in research, submission finalisation, marketing, and publicity.</b>	
<b>Lost 1/4</b>	

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**12 Corporate Services reports**

Nil

**13 People and Place reports**

Nil

**14 Infrastructure Services reports**

Nil

## Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**15 Projects and Procurement reports****15.1 Award of RFT 10.21 Construction Only of Tom Price Childcare and Combined Emergency Services, Tom Price**

<b>File reference</b>	POI.0400 CM10.21
<b>Author's name</b>	C McGurk
<b>Author's position</b>	Director Projects and Procurement
<b>Author's interest</b>	Nil
<b>Authorising officer's name</b>	N Cain
<b>Authorising officer's position</b>	A / Chief Executive Officer
<b>Authorising officer's interest</b>	Nil
<b>Name of applicant / respondent</b>	Not Applicable
<b>Date report written</b>	6 October 2021
<b>Previous meeting reference</b>	Agenda Item 16.3 (Minute 14/2021) Council Meeting 16 February 2021

**Summary**

Council has included in the 2021-2022 Annual Budget the construction of a Childcare Centre and a Combined Emergency Services Centre in Tom Price.

Five (5) tenders, all conforming, were received in response to RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price. The evaluation panel has completed the assessment of the conforming submissions and provided a recommendation.

Council is requested to authorise the engagement of the recommended contractor for the Construction Only of the Tom Price Childcare and Combined Emergency Services facilities in line with the capital works program for 2021-2022.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Confidentiality**

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

*“a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting.”*

**Background**

Request for Tender (RFT) *RFT 10.21 - Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, WA* was issued via the Shire’s e-tendering portal (known as Tenderlink) on Saturday 14 August 2021 and closed on Tuesday 14 September 2021 at 2:00 pm. The Tender was advertised via state-wide public notice in *The West Australian* newspaper from Saturday 14 August 2021. RFT 10.21 was undertaken in accordance with the *Local Government Act 1995* to invite suitably registered, qualified, and experienced contractors to submit bids to enter a Contract for the RFT 10.21, in accordance with the tender brief as detailed below:

*The Shire of Ashburton seeks tender submissions from suitably registered, qualified, and experienced Contractors for the works associated with construction of Tom Price Childcare Centre and the Combined Emergency Services buildings, at Lots 19 and 20 South Road, Tom Price, WA.*

*The Scope of Works is divided into two separable portions, summarised as follows:*

- *Separable Portion 01: Tom Price Childcare (TPCC), Lot 19: The new single storey facility will be able to accommodate ninety-six (96) children and 19 staff members, including dedicated Indoor and Outdoor Play Areas, a maintenance shed and 24 bay car park.*
- *Separable Portion 02: Combined Emergency Services (CES), Lot 20: The new single storey facility will accommodate the relocation of the existing State emergency Service (SES) and the Bush Fire Brigade (BFB), services in Tom Price. The works include offices, appliance bays, a training tower, parking, BBQ area, relocation of an existing container and dome structure and various external works.*

## Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Comment**

The Qualitative Criteria was approved prior to the advertisement of the RFT. Each Criterion was given the following weightings and included within the RFT document.

<b>Criteria</b>		<b>Weighting</b>
(a)	Relevant Company Experience and Performance	15%
(b)	Key Personnel	15%
(c)	Resources / Plant / Equipment	5%
(d)	Methodology / Programme / Quality and OHS Systems / Risk Management	15%
(e)	Price	50%

Each Panel Member individually assessed the Qualitative Criteria responses of the Tender submissions.

The submissions were assessed against the Qualitative Criteria and each Criterion was given a score in accordance with the Evaluation Guide contained within the Evaluation Spreadsheets.

A rating scale of zero-to-ten (0 - 10) was used for evaluating the Tender submissions in accordance with the Qualitative Criteria, with 0 being lowest and 10 being highest.

The evaluation and recommendation report, including the overall evaluation scores and rankings, is attached.

**Confidential Attachment 15.1A**

The evaluation of the submissions received against the quantitative and qualitative criteria resulted in the rankings (in order of priority) as shown below –

1. Emirge Pty Ltd
2. Cooper and Oxley Pty Ltd
3. Decmil Australia Pty Ltd
4. Mitie Construction Pty Ltd
5. Devlyn Australia Pty Ltd

A probity audit undertaken on the process identified there were no probity issues for note.



Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Consultation**

Executive Leadership  
Team Assessment Panel  
Procurement Department

**Statutory environment**

*Local Government Act 1995*

*3.57. Tenders for providing goods or services*

*(1) A local government is required to invite tenders before it enters a contract of a prescribed kind under which another person is to supply goods or services.*

*(2) Regulations may make provision about tenders.*

*Local Government (Functions and General) Regulation 1996 Pt.2 Div.2*

*Division 2 — Tenders for providing goods or services (s. 3.57)*

*11. When tenders must be publicly invited*

*(1) Tenders are to be publicly invited according to the requirements of this Division before a local government enters a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, more, or worth more, than \$250 000 unless sub regulation (2) states otherwise.*

**Financial implications**

The 2021-2022 Annual Budget provision for both projects combined is \$9,408,000.00.

The recommended contractor (Emirge Pty Ltd) has submitted a fixed lump sum price of \$8,493,439.50 (ex GST) as per the Price Schedule contained in RFT 10.21 and represents the most advantageous and best value for money submission.

Funding bodies for these facilities includes, amongst others, the Shire, the State Government and Rio Tinto Iron Ore.

**Strategic implications**

Shire of Ashburton Strategic Community Plan 2017-2027 Living Life (2019 Desktop Review)

Goal 1	Vibrant and Active Communities
Objective 2	Sustainable services, clubs, associations, and facilities

## Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

Strategic Direction Prepare plans, programs, and schedules to provide cost effective access and optimisation of existing community facilities – and provide new or upgraded facilities to accommodate future needs.

Goal 4 Quality Services and Infrastructure

Objective 1 Quality Public Infrastructure

Strategic Direction Provide and maintain affordable infrastructure to serve the current and future needs of the community, environment, industry, and business.

**Risk management**

Risk has been assessed based on the Officer Recommendation.

<b>Risk</b>	<b>Risk Likelihood</b>	<b>Risk Impact / Consequence</b>	<b>Risk Rating</b>	<b>Principal Risk Theme</b>	<b>Risk Action Plan</b>
Council does not approve the recommendation to award the tender.	Possible (3)	Moderate (3)	Moderate (9)	Substantiated, public embarrassment, moderate impact on community trust or moderate media profile	Provide sufficient information for informed decision making.
Council approves the recommendation to award the tender and the tenderer cannot complete the works due to financial matters.	Possible (3)	Major (4)	High (12)	\$1million to \$5 million	Mitigated by the appointment of a Project Management Consultant with the specialised skills to run multiple projects to deliver Council's adopted Capital Works Program.
Council approves the recommendation to award the tender and the tenderer cannot complete the works to time.	Major (4)	Major (4)	High (16)	Exceeds deadline by 20% of project timeline	Mitigated by the appointment of a Project Management Consultant with the specialised skills to run multiple projects to deliver Council's adopted Capital Works Program.

## Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

The following Risk Matrix has been applied:

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

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

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

The perceived level of risk is "Moderate to High" risk and will be mitigated by the appointment of a Project Management Consultant with the specialised skills to run multiple projects to deliver Council's adopted Capital Works Program.

### Policy implications

AMP 01 Asset Management Policy  
FIN12 Purchasing Policy

### Voting requirement

Simple majority

### Councillor interest declarations

Cr M Lynch - Financial  
Cr A Sullivan - Financial

### Additional

Due to a lack of quorum at previous meetings, this item has been re-presented for Council's consideration.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Officer recommendation**

That with respect to the award of RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, Council,

- a Notes the Evaluation Report, as included at Confidential Attachment 15.1A,
- b Accepts the submission from Emirge Pty Ltd, for RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, for the tendered fixed lump sum price of \$8,493,439.50 (ex GST), as being the most advantageous and best value for money, and
- c Authorises the Chief Executive Officer to negotiate and engross the contract, with or without minor modification, with Emirge Pty Ltd based on their submitted and accepted submission.

**Council Decision 174/2021**

**Moved Cr M Lynch**

**Second Cr R de Pledge**

**That with respect to the award of RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, Council,**

- a Notes the Evaluation Report, as included at Confidential Attachment 15.1A,**
- b Accepts the submission from Emirge Pty Ltd, for RFT 10.21 Construction of Tom Price Childcare and Combined Emergency Services, Tom Price, for the tendered fixed lump sum price of \$8,493,439.50 (ex GST), as being the most advantageous and best value for money, and**
- c Authorises the Chief Executive Officer to negotiate and engross the contract, with or without minor modification, with Emirge Pty Ltd based on their submitted and accepted submission.**

**Carried 5/0**

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**16 Councillor agenda items / notices of motions**

Nil

**17 New business of an urgent nature introduced by Council decision**

Nil

**18 Confidential matters**

Nil

**19 Next meeting**

The next Ordinary Council Meeting will be held at 1:00pm on Tuesday 16 November 2021 at Ashburton Hall – Ashburton Avenue, Paraborndoo.

**20 Closure of meeting**

There being no further business, the Presiding Member closed the meeting at 7:20pm.

Unconfirmed Minutes – Public Special Council Meeting 25 October 2021

**Attachments (not for inclusion with Agenda print)**

Attachment 11.1A .....	13
Attachment 11.1B .....	13
Confidential Attachment 15.1A .....	22



## 12.1A Monthly Schedule of Accounts Paid

<b>Shire of Ashburton</b>
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**CEO's Delegated Payment List - Regulation 13(1) Local  
Government (Financial Management) Regulation 1996**

**List of Payments - Payment Detail for Month of October 2021**

Pursuant to the regulation:

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

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

Description	Amount
<u>Municipal Fund</u>	
EFT	\$ 6,720,719.66
Superannuation / Payroll (DD)	\$ 194,591.14
Cheque	\$ 916.30
Credit Cards	\$ 6,457.78
Bank Fees and Charges	\$ 83,358.22
<b>Grand Total</b>	<b>\$ 7,006,043.10</b>



## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
<b>Municipal Payments</b>					
EFT57519	04/10/2021	ABCO PRODUCTS	Payment		\$5,401.43
INV743741	10/09/2021	ABCO PRODUCTS	Cleaning products and consumables for Onslow facilities, Oceanview Caravan Park and Onslow Sun Chalets	5401.43	
		<b>ABCO PRODUCTS</b>		<b>5401.43</b>	<b>\$5,401.43</b>
EFT57520	04/10/2021	AIT SPECIALISTS PTY LTD	Payment		\$522.61
INV-12252	09/09/2021	AIT SPECIALISTS PTY LTD	Monthly Fuel Rebate Calculations for August 2021		
EFT57521	04/10/2021	<b>AIT SPECIALISTS PTY LTD</b>	Payment		<b>\$522.61</b>
68432	22/09/2021	AMEK ENGINEERING PTY LTD	Supply labour and materials to replace outdoor power point on external wall of CHUB	756.81	
EFT57522	04/10/2021	AMEK ENGINEERING PTY LTD	Payment		<b>\$756.81</b>
INV-98321	23/09/2021	ASSETIC AUSTRALIA PTY LTD	Shire Property Assessments - buildings survey (progress payment)	49912.50	
		<b>ASSETIC AUSTRALIA PTY LTD</b>		<b>49912.50</b>	<b>\$49,912.50</b>
EFT57523	04/10/2021	AUSTRALIAN MADE ART - Emma Blyth	Payment		\$49,912.50
INV-1621	07/09/2021	AUSTRALIAN MADE ART - Emma Blyth	Supply of souvenirs for Tom Price Visitor Centre	1922.50	
EFT57524	04/10/2021	<b>AUSTRALIAN MADE ART - Emma Blyth</b>	Payment		<b>\$1,922.50</b>
2021-4003	23/09/2021	AVANT EDGE CONSULTING	Probity review and advisory services for RFT 13.21 Onslow Airport Passenger Screening Services	1738.00	
		<b>AVANT EDGE CONSULTING</b>		<b>1738.00</b>	<b>\$1,738.00</b>
EFT57525	04/10/2021	BEADON BAY RESORT	Payment		\$487.50
6142	14/09/2021	BEADON BAY RESORT	Supply meals for Employees #1871 and #1903 09/09/2021 - 11/09/2021	131.00	
6169	17/09/2021	BEADON BAY RESORT	Supply meals for Employee #1776 13/09/2021 - 17/09/2021	196.50	
6215	22/09/2021	BEADON BAY RESORT	Meals for delegates for the Desexing Campaign in Onslow 15/09/2021 to 19/09/2021	160.00	
EFT57526	04/10/2021	<b>BEADON BAY RESORT</b>	Payment		<b>\$487.50</b>
INV-3741	06/09/2021	BENNCO GROUP	Labour and materials to replace 2x 3 phase RCD's Tom Price Depot	1277.32	
INV-3877	21/09/2021	BENNCO GROUP	Labour and materials to instal pump (supplied by Shire) Tom Price Waste Site	2178.00	
INV-3923	24/09/2021	BENNCO GROUP	Labour, freight and materials for various works Rev.1 Tom Price Community Hall	7428.30	
INV-3934	24/09/2021	BENNCO GROUP	Labour and materials to repair leaks and replace taps with mixer tap Tom Price Visitor Centre	3965.50	
INV-3932	24/09/2021	BENNCO GROUP	Labour and materials to instal pump (supplied by Shire) Paraburdo Waste Site	2178.00	
EFT57527	04/10/2021	<b>BENNCO GROUP</b>	Payment		<b>\$17,027.12</b>
PH72858H	15/09/2021	BLACKWOODS PTY LTD	4x embroidered work shirts and 6x pairs trousers	254.59	
PE84578I	15/09/2021	BLACKWOODS PTY LTD	2x packs of out of service tags for Paraburdo and Tom Price Depot	138.23	
PE47378J	20/09/2021	BLACKWOODS PTY LTD	3x pairs trousers Tom Price Depot	75.11	
NW13288K	20/09/2021	BLACKWOODS PTY LTD	36x pairs maxicut gloves Tom Price Depot	466.08	
ON05738L	22/09/2021	BLACKWOODS PTY LTD	25x boxes nitrile gloves (large) for Oceanview Caravan Park and Onslow Sun Chalet	349.77	
ON05978L	22/09/2021	BLACKWOODS PTY LTD	PPE for new facilities staff member Onslow - 2x shirts, 1x pair pants	101.42	
ON06108L	22/09/2021	BLACKWOODS PTY LTD	PPE for new facilities staff member Onslow - 1x pair safety boots	165.50	
ON06248L	22/09/2021	BLACKWOODS PTY LTD	16x boxes black nitrile gloves (large) for Oceanview Caravan Park and Onslow Sun Chalets	621.81	
ON40538L	23/09/2021	BLACKWOODS PTY LTD	PPE for new facilities staff member Onslow - 2x shirts and 2x pairs pants	127.61	
GS70548K	23/09/2021	BLACKWOODS PTY LTD	1x embroidered shirt and 1x pair safety boots Tom Price Depot	180.36	
EFT57528	04/10/2021	<b>BLACKWOODS PTY LTD</b>	Payment		<b>\$2,480.48</b>
4029504598	28/09/2021	BOC GASES	BOC container service 29/08/2021 - 27/09/2021 (BOC a/c 100214351)	289.33	
4029516698	28/09/2021	BOC GASES	BOC container service 29/08/2021 - 27/09/2021 (BOC a/c 100347082)	34.77	
EFT57529	04/10/2021	<b>BOC GASES</b>	Payment		<b>\$324.10</b>
2052/99862720	13/09/2021	BUNNINGS GROUP LIMITED	Supply 130x plants and pots to provide as small gifts for guests at Annual Gala held on 23 October, 2021	324.10	
		<b>BUNNINGS GROUP LIMITED</b>		<b>324.10</b>	<b>\$534.43</b>
EFT57530	04/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$15,885.65
SI30908	17/08/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to rectify water fountain blockage Tom Price Visitor Centre	467.50	
SI30907	17/08/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to rectify basin leak Public Toilets (near Library) Tom Price	913.00	
SI30945	26/08/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials for artificial turf repairs Judy Woodvine Oval Paraburdo	2486.00	
SI31342	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour for investigation of water leak at 825 Warara St Tom Price	594.00	

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
S131344	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair reticulation 261 Poinciana St Tom Price	313.50	
S131343	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to clear blocked drain Minna Oval Toilets Tom Price	869.00	
S131341	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair hot water Tom Price Bowling Club	778.25	
S131338	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair water leaks in copper pipe Doradeen Rd Tom Price	1221.00	
S131335	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to complete power feeder megger test Tom Price Netball Courts	2585.00	
S131340	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair fence Tom Price Childcare site	858.00	
S131337	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair lights Clem Thompson Oval Tom Price	1816.10	
S131336	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to rectify various electrical issues Diamond Club Tom Price	2984.30	
EFT57531	04/10/2021	C MUNRO CONTRACTORS	Payment	<b>15885.65</b>	<b>\$15,885.65</b>
128697	24/09/2021	C MUNRO CONTRACTORS	Tanker and DWER/Watercorp fees to empty septic tank at caravan dump point 24/09/2021 Old Onslow Townsite	1246.26	
128669	28/09/2021	C MUNRO CONTRACTORS	Tanker and DWER/Watercorp fees to empty septic tank at road crew camp Twitchin Road 27/09/2021	1159.76	
128700	28/09/2021	C MUNRO CONTRACTORS	Tanker and DWER/Watercorp fees to empty septic tank at Back Beach Onslow	1159.76	
EFT57532	04/10/2021	CABCHARGE AUSTRALIA LIMITED	Payment	<b>3565.78</b>	<b>\$3,565.78</b>
2506995P2109	06/09/2021	CABCHARGE AUSTRALIA LIMITED	Cabcharge for period 09/08/2021 - 05/09/2021	1430.28	
EFT57533	04/10/2021	CARDNO	Payment	<b>1430.28</b>	<b>\$1,430.28</b>
ICW222010	21/09/2021	CARDNO	Onslow seawall & associated foreshore design works - final payment to period ending 21/9/2021	26936.80	
ICW222009	21/09/2021	CARDNO	Structural design of beach access steps ANZAC Memorial Site Seawall Onslow	13921.60	
ICW222035	21/09/2021	CARDNO	Stormwater modelling and mitigation ANZAC Memorial Site Seawall Onslow	4712.40	
EFT57534	04/10/2021	CENTURION TRANSPORT CO PTY LTD	Payment	<b>45570.80</b>	<b>\$45,570.80</b>
S10386879	22/08/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges WA Library Supplies and David Gray Perth to Onslow	546.40	
S10388542	29/08/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges David Gray Perth to Tom Price	5049.00	
S10392032	12/09/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Sigma Chemicals Perth to Paraburdo	1368.94	
EFT57535	04/10/2021	CHILD SUPPORT AGENCY	Payment	<b>6964.34</b>	<b>\$6,964.34</b>
DEDUCTION	26/09/2021	CHILD SUPPORT AGENCY	Payroll deductions	1655.03	
EFT57536	04/10/2021	COMPU-STOR	Payment	<b>1655.03</b>	<b>\$1,655.03</b>
00281636	31/08/2021	COMPU-STOR	Payment	<b>1357.32</b>	<b>\$1,357.32</b>
EFT57537	04/10/2021	CONNECT CALL CENTRE SERVICES	Payment	<b>1357.32</b>	<b>\$1,357.32</b>
00107639	15/08/2021	CONNECT CALL CENTRE SERVICES	Scanning of Wittenoom files 01/08/2021 - 31/08/2021, storage 01/08/2021 - 30/09/2021	529.65	
EFT57538	04/10/2021	CONNECT CALL CENTRE SERVICES	Payment	<b>529.65</b>	<b>\$529.65</b>
1.0013962390	13/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10291820 flight for employee #1903 Paraburdo - Perth 24/09/2021	374.71	
1.0013962363	13/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10333286 flight for employee #1033 25/09/2021 - 11/10/2021 Paraburdo to Hobart return	1693.82	
1.0013976391	17/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10258862 accommodation and meals for employee #1668 7/09/2021 - 12/09/2021 for Recycle and	1185.24	
1.0013987137	22/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10350986 flight for Manager Health 4/10/2021 Paraburdo to Perth	355.64	
1.0013992165	23/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10292556 accommodation and meals for employee #1346 10/09/2021 - 17/09/2021 for conference in	1168.25	
EFT57539	04/10/2021	CORPORATE TRAVEL MANAGEMENT	Payment	<b>4777.66</b>	<b>\$4,777.66</b>
094	21/09/2021	GRAVE JUICE BAR WA	Supply catering for OCM Tom Price 19/10/2021	360.00	
EFT57540	04/10/2021	GRAVE JUICE BAR WA	Payment	<b>360.00</b>	<b>\$360.00</b>
INV1129746	23/09/2021	DATAKOM SYSTEMS (AU) PTY LTD	Microsoft 365 fee for period 03/09/2021 - 02/10/2021	6604.09	
EFT57541	04/10/2021	DATAKOM SYSTEMS (AU) PTY LTD	Payment	<b>6604.09</b>	<b>\$6,604.09</b>
21983	06/08/2021	DEPT BIODIVERSITY AND CONSERVATION	210x various Park passes for sale at Tom Price Visitor Centre	4770.59	
EFT57542	04/10/2021	DEPT BIODIVERSITY AND CONSERVATION	Payment	<b>4770.59</b>	<b>\$4,770.59</b>
16289	15/09/2021	DICE SOLUTIONS	Supply and install new TV connection Carinya Unit 4 Onslow	497.68	
16316	21/09/2021	DICE SOLUTIONS	Labour, materials and freight to repair airconditioner at 1/9 Second Ave Onslow	295.63	

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
16325	24/09/2021	DICE SOLUTIONS	Labour to investigate issue with solar power at 13 Third Ave Onslow	143.00	
16322	24/09/2021	DICE SOLUTIONS	Supply labour and materials to investigate RCD and repair lights to toilet block at Oceanview Caravan Park	199.54	
16321	24/09/2021	DICE SOLUTIONS	Labour to investigate repair electrical fault in the Business House.	143.00	
EFT57543	04/10/2021	<b>DICE SOLUTIONS</b>	Payment	<b>1278.85</b>	<b>\$1,278.85</b>
1102307	28/09/2021	DRILLINE CIVIL & HAULAGE	Wet hire of water tanker 17/9/2021 - 28/09/2021 for Twitchin Rd Re-sheet works	28512.00	\$28,512.00
EFT57544	04/10/2021	DRILLINE CIVIL & HAULAGE	Payment	<b>28512.00</b>	<b>\$28,512.00</b>
148730	01/09/2021	EASIFLEET PTY LTD	Novated lease Employee #1613 and #1870	4823.14	\$4,823.14
EFT57545	04/10/2021	EASIFLEET PTY LTD	Payment	4823.14	\$4,823.14
51085	16/09/2021	ENVIRO PIPES PTY LTD	Supply and delivery of 39 Corrugated Culverts pipes with joints and lubricant	76003.18	\$76,003.18
EFT57546	04/10/2021	ENVIRO PIPES PTY LTD	Payment	<b>76003.18</b>	<b>\$76,003.18</b>
2240	25/08/2021	FREELANCE COMMUNICATION PTY LTD	Labour to remotely log into Team viewer to back up and restore titan swipe card at Paraburdoo CHUB	528.00	\$528.00
EFT57547	04/10/2021	FREELANCE COMMUNICATION PTY LTD	Payment	<b>528.00</b>	<b>\$528.00</b>
EXPENSE20210921	21/09/2021	HEIDI BAILEY #1788	Reimbursement for stationery	120.93	\$120.93
EFT57548	04/10/2021	HEIDI BAILEY #1788	Payment	<b>120.93</b>	<b>\$120.93</b>
51024555	31/08/2021	HERBERT SMITH FREEHILLS	Professional legal advice Ref: 82720821 for period to 25/08/2021	2780.03	\$2,780.03
EFT57549	04/10/2021	HERBERT SMITH FREEHILLS	Payment	<b>2780.03</b>	<b>\$2,780.03</b>
INV-0143	23/09/2021	HERSEYS SAFETY PTY LTD	Supply 5x embroidered work shirts	186.49	\$186.49
EFT57550	04/10/2021	HERSEYS SAFETY PTY LTD	Payment	<b>186.49</b>	<b>\$186.49</b>
5006195	21/09/2021	HR DAILY	Annual subscription plus additional 2-5 users 02/11/2021 - 01/11/2022	1499.00	\$1,499.00
EFT57551	04/10/2021	HR DAILY	Payment	<b>1499.00</b>	<b>\$1,499.00</b>
INV-7171	23/09/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Supply and delivery of 12,000 litres of diesel for Twitchin Road bulk tank	18208.08	\$18,208.08
INV-7191	28/09/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Bulk fuel tank hire Tom Price Depot 01/10/2021 - 31/10/2021	657.65	\$657.65
EFT57552	04/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment	<b>18865.73</b>	<b>\$18,865.73</b>
EXPENSE20210921	21/09/2021	JOSEPH EREN	Reimbursement for annual membership fees to Engineers Australia	294.00	\$294.00
EFT57553	04/10/2021	JOSEPH EREN	Payment	<b>294.00</b>	<b>\$294.00</b>
49360	14/09/2021	KEY2CREATIVE	Print and supply Cat and Dog Registration Flyers x3000 copies	627.00	\$627.00
EFT57554	04/10/2021	KEY2CREATIVE	Payment	<b>627.00</b>	<b>\$627.00</b>
00023663	23/09/2021	KHB MOBILE MECHANICAL PTY LTD	Supply and fit LH front glass door PTR23 - 2011 Hino 300 Series Crew Cab + freight	605.83	\$605.83
00023661	24/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, parts and consumables to service PSD08 - 2016 Toyota Hiace 3.0 T/D A/T LWB Van	319.28	\$319.28
EFT57555	04/10/2021	KHB MOBILE MECHANICAL PTY LTD	Payment	<b>925.11</b>	<b>\$925.11</b>
2209	22/09/2021	LE'S PHOTOGRAPHY - PILBARA COLOURS BY LE	Event photography for Billy Cart Event in Tom Price 12/09/2021	200.00	\$200.00
EFT57556	04/10/2021	LE'S PHOTOGRAPHY - PILBARA COLOURS BY LE	Payment	<b>200.00</b>	<b>\$200.00</b>
DEDUCTION	26/09/2021	MAXXIA PTY LTD	Payroll deductions	885.28	\$1,857.62
DEDUCTION	26/09/2021	MAXXIA PTY LTD	Payroll deductions	972.34	\$1,857.62
EFT57557	04/10/2021	MAXXIA PTY LTD	Payment	<b>1857.62</b>	<b>\$1,857.62</b>
129	23/09/2021	MUNRO KELLY SUPERANNUATION FUND	Rent for unit 7/9 First Avenue Onslow 1/10/2021 - 28/10/2021	1400.00	\$1,400.00
EFT57558	04/10/2021	MUNRO KELLY SUPERANNUATION FUND	Payment	<b>1400.00</b>	<b>\$1,400.00</b>
5470033488	21/09/2021	NAPA (GPC ASIA PACIFIC T/AS)	Supply 8x Deep Cycle Batteries for truck column hoist	1804.00	\$1,804.00
		<b>NAPA (GPC ASIA PACIFIC T/AS)</b>		<b>1804.00</b>	<b>\$1,804.00</b>

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57559	04/10/2021	NETLINK GROUP PTY LTD	Payment		\$349.25
46565	24/09/2021	NETLINK GROUP PTY LTD	Exclaimer Cloud - Signatures for Office 365 licence September 2021	349.25	
EFT57560	04/10/2021	NETLINK GROUP PTY LTD	Payment	349.25	\$349.25
I0015968	22/09/2021	NORTH REGIONAL TAFE	Certificate IV in business Employee# 1443 - module BSBITU404 - Produce desktop published documents	92.80	\$92.80
EFT57561	04/10/2021	NORTH TOM PRICE PRIMARY SCHOOL	Payment	92.80	\$92.80
DONATION20210923	23/09/2021	NORTH TOM PRICE PRIMARY SCHOOL	Donation for school end of year awards	500.00	\$500.00
EFT57562	04/10/2021	NORTH TOM PRICE PRIMARY SCHOOL	Payment	500.00	\$500.00
00037749	27/09/2021	NORWEST REFRIGERATION SERVICES	Labour to complete 4x wet washes on airconditioning indoor units 178 Cassia St Tom Price	484.00	
00037750	27/09/2021	NORWEST REFRIGERATION SERVICES	Labour to complete 1x wet washes on airconditioning indoor unit 1152 Tarwonga Crt Tom Price	121.00	
00037746	27/09/2021	NORWEST REFRIGERATION SERVICES	Labour to complete 2x wet washes on airconditioning indoor units 604 Boolee St Tom Price	242.00	
00037748	27/09/2021	NORWEST REFRIGERATION SERVICES	Labour to complete 2x wet washes on airconditioning indoor units 283 Carob St Tom Price	242.00	
EFT57563	04/10/2021	NORWEST REFRIGERATION SERVICES	Payment	1089.00	\$1,089.00
0000002698	31/07/2021	NTC CONTRACTING	Construction of Phase 2 Civil Works Ocean View Caravan Park Onslow - Payment Certificate 6 - p/e 31/07/2021	95026.26	\$95,026.26
EFT57564	04/10/2021	ONSLOW BEACH RESORT	Payment	95026.26	\$203.00
20823	17/09/2021	ONSLOW BEACH RESORT	Supply meals for Employee #1776 13/09/2021 - 17/09/2021	203.00	\$8,828.54
EFT57565	04/10/2021	ONSLOW BEACH RESORT	Payment	203.00	\$203.00
866	22/09/2021	ONSLOW PRIMARY SCHOOL	Water usage Onslow Primary School/Community Garden 31/05/2021 - 02/08/2021	8328.54	
DONATION20210923	23/09/2021	ONSLOW PRIMARY SCHOOL	Donation for school end of year awards	500.00	
EFT57566	04/10/2021	ONSLOW TYRE SERVICE	Payment	8828.54	\$8,828.54
00014462	12/07/2021	ONSLOW TYRE SERVICE	Labour and battery to repair fogger for mosquito control Onslow	251.50	\$251.50
EFT57567	04/10/2021	ONSLOW TYRE SERVICE	Payment	251.50	\$500.00
DONATION20210923	23/09/2021	PANNAWONICA PRIMARY SCHOOL	Donation for school end of year awards	500.00	\$500.00
EFT57568	04/10/2021	PANNAWONICA PRIMARY SCHOOL	Payment	500.00	\$300.00
20210922	22/09/2021	PANNAWONICA PRIMARY SCHOOL	Delivery of Local Voices to Paraburadoo	300.00	\$300.00
EFT57569	04/10/2021	PARABURDOO AMATEUR SWIMMING CLUB	Payment	300.00	\$500.00
DONATION20210923	23/09/2021	PARABURDOO AMATEUR SWIMMING CLUB	Donation for school end of year awards	500.00	\$500.00
EFT57570	04/10/2021	PARABURDOO PRIMARY SCHOOL	Payment	500.00	\$671.23
SI126317	21/09/2021	PILBARA FOOD SERVICES	10x 15L springwater and coffee pods for Community office and 6x 5L vinegar for cleaning Tom Price	273.00	
SI126335	22/09/2021	PILBARA FOOD SERVICES	Supply 16 x 15L springwater for Tom Price Depot	272.00	
SI126492	28/09/2021	PILBARA FOOD SERVICES	3x 5L Metclean for Tom Price Pool, Public Toilets near Library and Area W Building Toilet/changerooms	126.23	
EFT57571	04/10/2021	PILBARA FOOD SERVICES	Payment	671.23	\$671.23
P125134630	17/09/2021	PILBARA MOTOR GROUP	3x 20L Super LL coolant PTR19 - 2010 Hino Series 300 815 Dump Tip Truck	369.93	\$369.93
EFT57572	04/10/2021	PILBARA MOTOR GROUP	Payment	369.93	\$369.93
001196-11BMCGRATH	24/09/2021	RAY WHITE EXMOUTH	Rent for 11B McGrath Avenue, Onslow 16/10/2021 - 15/11/2021	1955.36	
001203-10 9FIRST	25/09/2021	RAY WHITE EXMOUTH	Rent for 10/09 First Avenue, Onslow 17/10/2021 - 16/11/2021	1738.10	
001204-42THIRD	25/09/2021	RAY WHITE EXMOUTH	Rent for 42 Third Avenue, Onslow 17/10/2021 - 16/11/2021	1955.36	
001202-4 20SECOND	25/09/2021	RAY WHITE EXMOUTH	Rent for 4/20 Second Avenue, Onslow 17/10/2021 - 16/11/2021	1738.10	
EFT57573	04/10/2021	RAY WHITE EXMOUTH	Payment	7386.92	\$7,386.92
3003960246	22/09/2021	RIO TINTO - PILBARA IRON SERVICES	Electricity consumption for Oval bore pump South Rd, Tom Price 22/07/2021 - 29/08/2022	465.34	\$465.34
EFT57574	04/10/2021	RIO TINTO - PILBARA IRON SERVICES	Payment	465.34	\$465.34
		ROYAL LIFE SAVING SOCIETY WA	Payment	465.34	\$873.65

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
133031	21/09/2021	ROYAL LIFE SAVING SOCIETY WA	Course registration fees for 1 participant RLSS Bronze Medallion course Onslow Pool 08/08/2021	19.80	
148899	23/09/2021	ROYAL LIFE SAVING SOCIETY WA	Supply and delivery of first aid supplies for 2021/2022 pool season Paraburdoo	853.85	
EFT57575	04/10/2021	ROYAL LIFE SAVING SOCIETY WA	Payment	873.65	\$873.65
00016092	23/09/2021	SAFEMASTER SAFETY PRODUCTS PTY LTD	Upgrades/rectification of defects to height safety systems on 13x facilities in Onslow, Para and Tom Price	48449.50	
00016091	23/09/2021	SAFEMASTER SAFETY PRODUCTS PTY LTD	Labour and materials to install access ladder for height safety system Tom Price Sports Pavilion	4537.50	
EFT57576	04/10/2021	SAFEMASTER SAFETY PRODUCTS PTY LTD	Payment	52987.00	\$52,987.00
EXPENSE20210905	05/09/2021	SCOTT GARDINER	Reimbursement for pool lifeguard request 03/09/2021	159.00	\$159.00
EFT57577	04/10/2021	SCOTT GARDINER	Payment	159.00	\$159.00
97812840	05/09/2021	SEEK LIMITED	Additional ads contract number 500972059 - billing period 01/09/2021 - 05/09/2021	338.86	\$5,338.36
97815055	06/09/2021	SEEK LIMITED	Seek ad pack 6 month expiry	4999.50	
EFT57578	04/10/2021	SEEK LIMITED	Payment	5338.36	\$5,338.36
DEDUCTION	26/09/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payroll deductions	3790.48	\$3,790.48
EFT57579	04/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment	3790.48	\$3,790.48
151378/01	01/09/2021	SIGMA CHEMICALS	2x pallets of chemicals for Paraburdoo Pool	4214.10	
151548/01	06/09/2021	SIGMA CHEMICALS	1x pallet chemicals for Tom Price Pool	3015.10	
EFT57580	04/10/2021	SIGMA CHEMICALS	Payment	7229.20	\$7,229.20
512577	22/09/2021	SLUMBERCORP PTY LTD	9x new mattresses and bases for Onslow Sun Chalets	5682.60	\$5,682.60
EFT57581	04/10/2021	SLUMBERCORP PTY LTD	Payment	5682.60	\$5,682.60
PM01-032798	24/09/2021	SODEXO - RENTAL PAYMENTS	Rent for 4/10 Kamberra Drive, Tom Price 08/10/2021 - 07/11/2021	823.33	
PM01-032801	24/09/2021	SODEXO - RENTAL PAYMENTS	Rent for 2/04 Kamberra Drive, Tom Price 08/10/2021 - 07/11/2021	910.00	
EFT57582	04/10/2021	SODEXO - RENTAL PAYMENTS	Payment	1733.33	\$1,733.33
2436298	17/09/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment DAS 14/09/2021	210.65	\$282.15
2443715	28/09/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment DAS 24/09/2021	71.50	
EFT57583	04/10/2021	SONIC HEALTHPLUS PTY LTD	Payment	282.15	\$282.15
140257	22/09/2021	SPORTSWORLD OF WA	Stock for sale at pro shop Paraburdoo Pool	2451.90	\$2,451.90
EFT57584	04/10/2021	SPORTSWORLD OF WA	Payment	2451.90	\$2,451.90
00001512	22/09/2021	THE PICKLED BEAN	Supply catering for RTIO - Town Planning and CISP meeting 21/09/2021	143.00	\$143.00
EFT57585	04/10/2021	THE PICKLED BEAN	Payment	143.00	\$143.00
13479807	15/09/2021	THE WORKWEAR GROUP	Supply Uniforms Employee #1854	398.20	\$687.00
13479116	15/09/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1812	288.80	
EFT57586	04/10/2021	THE WORKWEAR GROUP	Payment	687.00	\$687.00
457455	13/09/2021	TOM PRICE GUARDIAN PHARMACY	Supply 2x epipens for Tom Price Pool and 2x epipens for Paraburdoo Pool	472.00	\$472.00
EFT57587	04/10/2021	TOM PRICE GUARDIAN PHARMACY	Payment	472.00	\$472.00
223192	21/09/2021	TOM PRICE HOTEL MOTEL	Meals for Manager Land & Asset Compliance 21/09/2021	35.00	\$235.00
223255	23/09/2021	TOM PRICE HOTEL MOTEL	Venue hire for Club Development Workshop 20/09/2021 Tom Price	200.00	
EFT57588	04/10/2021	TOM PRICE HOTEL MOTEL	Payment	235.00	\$235.00
DONATION20210923	23/09/2021	TOM PRICE PRIMARY SCHOOL	Donation for school end of year awards	500.00	\$500.00
EFT57589	04/10/2021	TOM PRICE PRIMARY SCHOOL	Payment	500.00	\$500.00
DONATION20210923	23/09/2021	TOM PRICE SENIOR HIGH SCHOOL	Donation for school end of year awards	500.00	\$500.00
		TOM PRICE SENIOR HIGH SCHOOL		500.00	\$500.00

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57590	04/10/2021	TOM PRICE TYREPRO & MECHANICAL	Payment		\$1,258.40
00077133	22/07/2021	TOM PRICE TYREPRO & MECHANICAL	Removal of abandoned vehicle from Paraburdoo, strip tyres, drain fluids and dispose	1258.40	
EFT57591	04/10/2021	<b>TOM PRICE TYREPRO &amp; MECHANICAL</b>	Payment	<b>1258.40</b>	<b>\$1,258.40</b>
00039671	17/09/2021	TOP MACHINE SERVICES	9x slushie mixes, 2x red rear rubber seals and 2x lube Onslow Pool	256.30	\$256.30
EFT57592	04/10/2021	<b>TOP MACHINE SERVICES</b>	Payment	<b>256.30</b>	<b>\$256.30</b>
45,984	28/09/2021	TORQUE TECH MECHANICAL & TYRE	Supply battery for PRS04 - 2012 Hako Citymaster 1200	175.00	\$175.00
EFT57593	04/10/2021	<b>TORQUE TECH MECHANICAL &amp; TYRE</b>	Payment	<b>175.00</b>	<b>\$175.00</b>
00000077	20/09/2021	TOTAL FIRST AID SOLUTIONS	Provide online first aid training for 4x Onslow Shire staff - practical component completed 14/09/2021	960.00	\$960.00
EFT57594	04/10/2021	<b>TOTAL FIRST AID SOLUTIONS</b>	Payment	<b>960.00</b>	<b>\$960.00</b>
T2501	29/09/2021	TROPICAL POOLS	Return of retention monies	6980.00	\$6,980.00
EFT57595	04/10/2021	<b>TROPICAL POOLS</b>	Payment	<b>6980.00</b>	<b>\$6,980.00</b>
008469048	28/09/2021	TUTT BRYANT EQUIPMENT	Supply 4 x Fuel Filter long 5 bar, 2 x Element Fuel for PLC01 - 2013 Bomag BC572RB-2 Landfill Compactor	784.67	\$784.67
EFT57596	04/10/2021	<b>TUTT BRYANT EQUIPMENT</b>	Payment	<b>784.67</b>	<b>\$784.67</b>
IVC-2-1860920	16/09/2021	VARIDESK LLC	Supply 4x Varidesk Proplus Stand up desks for Tom Price Depot	2200.00	\$2,200.00
EFT57597	04/10/2021	<b>VARIDESK LLC</b>	Payment	<b>2200.00</b>	<b>\$2,200.00</b>
INV233209	24/08/2021	WATER 2 WATER	Water softener servicing and maintenance Tom Price	3304.64	\$4,979.09
INV233212	24/08/2021	WATER 2 WATER	Water softener servicing and maintenance Tom Price	285.50	
INV233948	01/09/2021	WATER 2 WATER	Water softener servicing and maintenance Tom Price	1238.45	
INV233949	01/09/2021	WATER 2 WATER	Water softener servicing and maintenance Tom Price	150.50	
EFT57598	04/10/2021	<b>WATER 2 WATER</b>	Payment	<b>4979.09</b>	<b>\$4,979.09</b>
9037058080	16/09/2021	WINC AUSTRALIA PTY LIMITED	1x pack teaspoons for Pannawonica Library/Admin	4.36	\$362.92
9037058102	16/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Tom Price Administration Building	358.56	
EFT57599	04/10/2021	<b>WINC AUSTRALIA PTY LIMITED</b>	Payment	<b>362.92</b>	<b>\$362.92</b>
8548996	24/09/2021	WORMALD AUSTRALIA	Labour to investigate and repair fire alarm fault Onslow Visitor Centre	410.00	\$410.00
EFT57600	04/10/2021	<b>WORMALD AUSTRALIA</b>	Payment	<b>410.00</b>	<b>\$410.00</b>
INV-1193	21/09/2021	WRAPPED CREATIONS	Passion of the Pilbara Social Media Management 2021 - 50% balance due	1750.00	\$205,439.97
INV-1194	21/09/2021	WRAPPED CREATIONS	Passion of the Pilbara Event Management Services - final balance due	203689.97	\$744.58
EFT57601	04/10/2021	<b>WRAPPED CREATIONS</b>	Payment	<b>205439.97</b>	<b>\$205,439.97</b>
ZDW0192269	26/08/2021	ZIRCODATA PTY LTD	Offsite records storage for period 26/07/2021 - 25/08/2021	744.58	\$744.58
EFT57602	08/10/2021	<b>ZIRCODATA PTY LTD</b>	Payment	<b>744.58</b>	<b>\$744.58</b>
INV744740	16/09/2021	ABCO PRODUCTS	Cleaning products and consumables for Tom Price Facilities	4817.31	\$5,490.54
INV746016	22/09/2021	ABCO PRODUCTS	Cleaning products and consumables for Tom Price Facilities	133.08	
INV746312	23/09/2021	ABCO PRODUCTS	Cleaning products and consumables for Tom Price Facilities	109.10	
INV746474	24/09/2021	ABCO PRODUCTS	Cleaning products and consumables for Tom Price Facilities	431.05	
EFT57603	08/10/2021	<b>ABCO PRODUCTS</b>	Payment	<b>5490.54</b>	<b>\$5,490.54</b>
000013	24/09/2021	ALIN'S KITCHEN ONSLOW	Catering for Safe4Kids Professional Development Workshop 23/09/2021 Onslow	350.00	\$350.00
EFT57604	08/10/2021	<b>ALIN'S KITCHEN ONSLOW</b>	Payment	<b>350.00</b>	<b>\$350.00</b>
146788	20/09/2021	ALL INTERACTIVE DISTRIBUTION	2x DVD's + freight for Onslow Library	46.42	\$46.42
EFT57605	08/10/2021	<b>ALL INTERACTIVE DISTRIBUTION</b>	Payment	<b>46.42</b>	<b>\$46.42</b>
0301979796	30/09/2021	AMPOL AUSTRALIA PETROLEUM PTY LTD	Fuel usage 01/09/2021 - 30/09/2021 (119.24 litres)	1810.77	\$1,810.77

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57606	08/10/2021	AMPOL AUSTRALIA PETROLEUM PTY LTD	Payment	1810.77	\$1,810.77
1021	24/09/2021	ARCHERY2U	Archery workshop facilitator for Sept/Oct SHP Onslow, Panna, Para and Tom Price - 25% deposit	1647.72	\$1,647.72
EFT57607	08/10/2021	ASK WASTE MANAGEMENT	Payment	1647.72	\$1,647.72
782	05/10/2021	ASK WASTE MANAGEMENT	Groundwater sampling, analysis and reporting at Tom Price Waste Disposal Site - Spring	7381.00	\$7,381.00
EFT57608	08/10/2021	ASK WASTE MANAGEMENT	Payment	7381.00	\$7,381.00
2787	28/09/2021	AUSCOINSWEST	Souvenirs for sale at Tom Price Visitor Centre	576.40	\$576.40
EFT57609	08/10/2021	AUSCOINSWEST	Payment	576.40	\$576.40
1010943820	03/10/2021	AUSTRALIA POST	Postal Charges period ending 30/09/2021	727.72	\$727.72
EFT57610	08/10/2021	AUSTRALIA POST	Payment	727.72	\$727.72
2021-1007	01/10/2021	AVANT EDGE CONSULTING	Privity review and advisory services for RFT 10.21 - Construction of TP Childcare & Emergency Services Buildings	2085.60	\$2,085.60
EFT57611	08/10/2021	AVANT EDGE CONSULTING	Payment	2085.60	\$2,085.60
6252	28/09/2021	BEADON BAY RESORT	Dinner meals for delegates for the Desexing Campaign in Onslow 15/09/2021 - 20/09/2021	106.00	\$106.00
6269	01/10/2021	BEADON BAY RESORT	Supply meals for Employee #1792 27/09/2021 - 30/09/2021	40.00	\$40.00
EFT57612	08/10/2021	BEADON BAY RESORT	Payment	146.00	\$146.00
INV-3446	18/07/2021	BENCO GROUP	Labour, materials and freight costs for various maintenance works Tom Price Civic Centre	5093.00	\$5,093.00
INV-3955	28/09/2021	BENCO GROUP	Supply of electrical materials for road project pumps Twitchin Road resheet works	122.32	\$122.32
INV-3989	30/09/2021	BENCO GROUP	Labour, materials and equipment hire to install electrical connections for new car hoist Tom Price Depot	1804.00	\$1,804.00
EFT57613	08/10/2021	BENCO GROUP	Payment	7019.32	\$7,019.32
ON3668BM	28/09/2021	BLACKWOODS PTY LTD	50x sandbags for Twitchin Road resheet works	97.24	\$97.24
EFT57614	08/10/2021	BLACKWOODS PTY LTD	Payment	97.24	\$97.24
P0861238	15/09/2021	BLUE POD COFFEE CO	Coffee pods and milk powder for Tom Price Depot	434.00	\$434.00
EFT57615	08/10/2021	BLUE POD COFFEE CO	Payment	434.00	\$434.00
210146	22/09/2021	BSM CONSULTING PTY LTD	Professional services to prepare budget cost estimate for Tom Price Bike Track	3300.00	\$3,300.00
EFT57616	08/10/2021	BSM CONSULTING PTY LTD	Payment	3300.00	\$3,300.00
S131463	30/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to replace flooring Ashburton Hall Paraburdoo	14187.80	\$14,187.80
EFT57617	08/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment	14187.80	\$14,187.80
128719	29/09/2021	C MUNRO CONTRACTORS	Labour to repair blinds RM Forrest Hall Onslow	132.00	\$8,813.50
128728	29/09/2021	C MUNRO CONTRACTORS	Delivery of potable water to the camp at SLK 5.5 of Twitchin Road 27/09/2021	385.00	\$385.00
128736	30/09/2021	C MUNRO CONTRACTORS	Supply material, labour and plant to spread rock at the new area Ocean View Caravan Park	8296.50	\$8,296.50
EFT57618	08/10/2021	C MUNRO CONTRACTORS	Payment	8813.50	\$8,813.50
INV-1557	05/10/2021	CADSULT IDS	Professional services to provide D&C Irrigation Specification for Tom Price Bike Track	2035.00	\$2,035.00
EFT57619	08/10/2021	CADSULT IDS	Payment	2035.00	\$2,035.00
19039076	30/09/2021	CLEANAWAY WASTE MANAGEMENT	Waste haulage services, removal and household chemical collections OWTS 01/09/2021 - 30/09/2021	40090.87	\$40,090.87
EFT57620	08/10/2021	CLEANAWAY WASTE MANAGEMENT	Payment	40090.87	\$40,090.87
20774410	30/09/2021	COATES HIRE - ONSLOW	Dry hire of roller padfoot 11/09/2021 - 23/09/2021, delivery to site 11/09/2021 for Twitchin Road resheet works	10485.64	\$10,485.64
20774411	30/09/2021	COATES HIRE - ONSLOW	Hire of generator and trailer 11/09/2021 - 30/09/2021 for Twitchin Road resheet works	2010.36	\$2,010.36
EFT57621	08/10/2021	COATES HIRE - ONSLOW	Payment	12496.00	\$12,496.00
INV-1474	20/09/2021	COMPLIANT ELECTRICAL SOLUTIONS	Labour for inspection and report on PA system Paraburdoo Pool	500.00	\$3,470.55
INV-1488	28/09/2021	COMPLIANT ELECTRICAL SOLUTIONS	Supply and install PA System Paraburdoo Pool	2970.55	\$2,970.55

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57622	08/10/2021	COMPLIANT ELECTRICAL SOLUTIONS	Payment	3470.55	\$3,470.55
CSC281970	30/09/2021	CORPORATE SCORECARD	Standard financial and performance assessment (procurement) for 4x tenderers	3318.48	\$3,318.48
EFT57623	08/10/2021	CORPORATE TRAVEL MANAGEMENT	Payment	3318.48	\$3,318.48
I.0014000589	28/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10360420 flights for employee #1903 Onslow - Perth 03/10/2021, Perth - Paraburdoo 15/10/2021	781.75	\$781.75
EFT57624	08/10/2021	CORPORATE TRAVEL MANAGEMENT	Payment	781.75	\$781.75
45931	15/09/2021	DELNORTH PTY LTD	20x spikes for the installation of traffic sign poles in Boonderoo Road South in Tom Price + freight	1397.22	\$1,397.22
EFT57625	08/10/2021	DELNORTH PTY LTD	Payment	1397.22	\$1,397.22
EFT57625	08/10/2021	DEPARTMENT FIRE & EMERGENCY SERVICES	Payment	20848.02	\$20,848.02
152711	28/09/2021	DEPARTMENT FIRE & EMERGENCY SERVICES	2021/22 ESL in accordance with the Fire & Emergency Services Act 1998 Part 6A Section 36L & 36M	20848.02	\$20,848.02
EFT57626	08/10/2021	DEPARTMENT FIRE & EMERGENCY SERVICES	Payment	20848.02	\$20,848.02
T2	07/10/2021	DEPT MINES, INDUSTRY REG'S AND SAFETY	BRB Levy collected on approved applications in September 2021	2042.99	\$2,042.99
EFT57627	08/10/2021	DEPT MINES, INDUSTRY REG'S AND SAFETY	Payment	2042.99	\$2,042.99
INV-0250	22/09/2021	DOONGURRA CIVIL MINING	Labour hire of operator for Shire grader - maintenance grade of Peedamulla Rd from SLK 12 (the borrow pit) to SLK	10692.00	\$178,697.20
INV-0251	22/09/2021	DOONGURRA CIVIL MINING	Supply water cart with operator for Twitchin Rd resheet works - total of 50 hours	10175.00	
INV-0248	22/09/2021	DOONGURRA CIVIL MINING	Labour hire of operator to operate various plant Twitchin Rd resheet works - total of 108 hours	10098.00	
INV-0252	22/09/2021	DOONGURRA CIVIL MINING	Labour and dozer for preparation of basecourse material Twitchin Road resheet works	14732.20	
EFT57628	08/10/2021	DOONGURRA CIVIL MINING	Payment	178697.20	\$178,697.20
00098272	08/10/2021	E.LAW INTERNATIONAL	Payment	902.00	\$902.00
EFT57629	08/10/2021	E.LAW INTERNATIONAL	Caseroom hosting and user fees for web based legal and litigation document management September 2021	902.00	\$902.00
149776	01/10/2021	EASIFLEET PTY LTD	Payment	4823.14	\$4,823.14
EFT57630	08/10/2021	EASIFLEET PTY LTD	Novated lease Employee #1613 and #1870	4823.14	\$4,823.14
00002089	29/09/2021	ELECTRONIC SIGNAGE AUSTRALIA	Payment	9223.50	\$9,223.50
EFT57631	08/10/2021	ELECTRONIC SIGNAGE AUSTRALIA	Supply and delivery of LED Video board, brackets, laptop + software - 50% deposit	9223.50	\$9,223.50
0366	30/09/2021	FERRARO PLANNING AND DEVELOPMENT	Payment	2970.00	\$2,970.00
EFT57632	08/10/2021	FERRARO PLANNING AND DEVELOPMENT	Planning and development service Onslow Airport Subdivision to period ended 30/09/2021	2970.00	\$2,970.00
51024588	01/09/2021	HERBERT SMITH FREEHILLS	Payment	3497.01	\$9,338.34
51024847	29/09/2021	HERBERT SMITH FREEHILLS	Professional legal advice Ref: 82721662 for period to 11/08/2021	3497.01	
51024850	29/09/2021	HERBERT SMITH FREEHILLS	Professional legal advice Ref: 82716217 for period to 21/09/2021	1974.94	
EFT57633	08/10/2021	HERBERT SMITH FREEHILLS	Professional legal advice Ref: 82726227 for period to 20/09/2021	3866.39	\$9,338.34
199906-2101098284	01/10/2021	HORIZON POWER	Payment	6524.53	\$9,542.67
185404-2101098315	01/10/2021	HORIZON POWER	Electricity consumption for street lights, Onslow 01/09/2021 - 30/09/2021	187.18	
429663-2101100741	04/10/2021	HORIZON POWER	Electricity consumption for street light/retic box First Ave, Onslow 01/07/2021 - 30/09/2021	2830.96	
EFT57634	08/10/2021	HORIZON POWER	Electricity consumption for Onslow Aquatic Centre, lot 643 McRae Place 02/09/2021 - 01/10/2021	9542.67	\$9,542.67
00072775	23/09/2021	HOSE MANIA	Payment	3554.03	\$3,554.03
EFT57635	08/10/2021	HOSE MANIA	Supply 2x fully assembled sets of suction pipes for water nest for Twitchin Rd resheet works	3554.03	\$3,554.03
INV-7249	28/09/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment	12312.08	\$46,363.00
INV-7187	28/09/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Supply 8,000L bulk diesel to Tom Price Depot	1509.95	
INV-7250	30/09/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Bulk fuel tank hire Twitchin Road 01/10/2021 - 31/10/2021	24793.12	
INV-7259	01/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Supply 16,000L bulk diesel to Twitchin Road tank	7747.85	
EFT57636	08/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	5,000L bulk diesel for Onslow fuel tank	46363.00	\$46,363.00
35951	30/09/2021	IT VISION AUSTRALIA PTY LTD	Payment	5958.34	\$5,958.34
		IT VISION AUSTRALIA PTY LTD	Payroll Monthly Service fee September 2021		



## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57637	08/10/2021	IT VISION AUSTRALIA PTY LTD	Payment	5958.34	\$5,958.34
4756436	06/09/2021	JAMES BENNETT PTY LTD	6x books for Paraburdoo Library	110.55	\$411.44
4756435	06/09/2021	JAMES BENNETT PTY LTD	1x book to Tom Price Library	37.77	
4756768	13/09/2021	JAMES BENNETT PTY LTD	1x book for Paraburdoo Library	11.20	
3138604	20/09/2021	JAMES BENNETT PTY LTD	5x books for Paraburdoo Library	82.58	
3138773	27/09/2021	JAMES BENNETT PTY LTD	1x book for Paraburdoo Library	27.99	
3138774	27/09/2021	JAMES BENNETT PTY LTD	5x books for Tom Price Library	107.07	
3138775	27/09/2021	JAMES BENNETT PTY LTD	2x books for Onslow Library	34.28	
EFT57638	08/10/2021	JB HIFI	Payment	411.44	\$411.44
BD00589705	24/09/2021	JB HIFI	Supply 4x GoPro Batteries and 1x charging dock for Infrastructure Department	196.54	\$196.54
EFT57639	08/10/2021	JENJO GAMES PTY LTD	Payment	196.54	\$196.54
INV-4301	03/09/2021	JENJO GAMES PTY LTD	10x Jenjo games for Community Services Tom Price	1589.00	\$1,589.00
EFT57640	08/10/2021	KARRATHA VETERINARY HOSPITAL	Payment	1589.00	\$1,589.00
299894	24/08/2021	KARRATHA VETERINARY HOSPITAL	Desexing of animals and microchipping as part of Onslow Desexing campaign	300.00	
20210930	30/09/2021	KARRATHA VETERINARY HOSPITAL	Desexing of animals and microchipping as part of Onslow Desexing campaign 03/09/2021 - 30/09/2021	6900.00	
EFT57641	08/10/2021	KHB MOBILE MECHANICAL PTY LTD	Payment	7200.00	\$7,200.00
00023681	28/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, travel and parts to repair AC in PRL05 - CAT 2017 CS688 Roller Vibratory Compactor	514.91	
00023680	28/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and travel to site to assess fault with genset Twitchin Road resheet works	304.92	
00023682	28/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, oil and consumables to service PLD12 - 2013 Komatsu WA200PZ 6 Wheel Loader	1173.70	
00023602	28/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, oil and consumables to service PTC09 - Kubota MX110 Tractor	890.59	
00023621	30/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, travel to site and parts to rectify coolant issue PLD11 - 2012 John Deere 644K Loader (AS8758)	1034.99	
EFT57642	08/10/2021	LAND SURVEYS NO PROBLEMS	Payment	3919.11	\$3,919.11
52098	29/09/2021	LAND SURVEYS NO PROBLEMS	Professional surveying services - UAV of stockpiles at SLK 12.5 Peedamulla Road to determine their volume	3718.00	\$3,718.00
EFT57643	08/10/2021	LAND SURVEYS NO PROBLEMS	Payment	3718.00	\$3,718.00
CRTRAVEL20210928	28/09/2021	LINTON RUMBLE	Councillor travel expense to attend OMC Onslow 28/09/21 and presentation Royal Mail 100 Year on 16/09/21	1619.05	\$1,619.05
EFT57644	08/10/2021	LINTON RUMBLE	Payment	1619.05	\$1,619.05
EXPENSE20210928	28/09/2021	MATTHEW FANNING	Reimbursement for fuel AS9361 - fuel card not working at service station	130.16	\$130.16
EFT57645	08/10/2021	MATTHEW FANNING	Payment	130.16	\$130.16
121164	30/09/2021	MATTHEW FANNING	Professional legal fees Matter No. 48193	983.06	\$983.06
EFT57646	08/10/2021	MATTHEW FANNING	Payment	983.06	\$983.06
44460268	11/08/2021	MCLEODS BARRISTERS & SOLICITORS	Supply craft items and Christmas gift bags for Fathers Day and Christmas Craft Sessions at Tom Price Library	258.83	\$593.23
44487994	10/09/2021	MCLEODS BARRISTERS & SOLICITORS	Supply items for Storytime/Rhymetime Halloween for Tom Price Library	334.40	
EFT57647	08/10/2021	MCLEODS BARRISTERS & SOLICITORS	Payment	593.23	\$593.23
5470034329	30/09/2021	MCLEODS BARRISTERS & SOLICITORS	2x 2.5kg Moly grease for Tom Price Depot	84.41	\$84.41
EFT57648	08/10/2021	MCLEODS BARRISTERS & SOLICITORS	Payment	84.41	\$84.41
1591397	30/09/2021	MCLEODS BARRISTERS & SOLICITORS	Professional legal fees Ref: 1071872/4033687/MXD/110 for period to 23/09/2021	3276.02	\$3,276.02
EFT57649	08/10/2021	MCLEODS BARRISTERS & SOLICITORS	Payment	3276.02	\$3,276.02
20993	28/09/2021	MODERN TEACHING AIDS PTY LTD	Accommodation for Councillor 27/09/2021 - 28/09/2021	224.00	
21011	29/09/2021	MODERN TEACHING AIDS PTY LTD	Accommodation for Councillor 27/09/2021 - 29/09/2021	448.00	
21019	29/09/2021	MODERN TEACHING AIDS PTY LTD	Supply meals for Onslow School holiday program facilitator 27/09/2021 - 28/09/2021	197.00	
21020	29/09/2021	MODERN TEACHING AIDS PTY LTD	Supply meals for Councillors for Council Meeting 28/09/2021	102.50	
21018	29/09/2021	MODERN TEACHING AIDS PTY LTD	Supply meals for the council dinner 28/09/2021	760.00	

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
21017	29/09/2021	ONSLow BEACH RESORT	Accommodation for Councilor 27/09/2021- 29/09/2021	448.00	
21029	30/09/2021	ONSLow BEACH RESORT	Supply meals for Employee #1873 28/09/2021 - 30/09/2021	69.50	
21031	30/09/2021	ONSLow BEACH RESORT	Supply meals for Employees #1792, #1913 and #1851 27/09/2021 - 30/09/2021	88.00	
EFT57650	08/10/2021	ONSLow BEACH RESORT	Payment	<b>2337.00</b>	<b>\$2,337.00</b>
00001688	05/10/2021	ONSLow CCI	Annual membership 2021 - 2022 to Onslow Chamber of Commerce and Industry for 20+ staff	451.00	\$451.00
EFT57651	08/10/2021	ONSLow CCI	Payment	<b>451.00</b>	<b>\$451.00</b>
69151-PE26092021	24/09/2021	ONSLow GENERAL STORE	Purchase of refreshments for September OCM, Onslow 28/09/2021	229.75	
PE-26/09/2021	26/09/2021	ONSLow GENERAL STORE	Onslow consumables	427.02	
EFT57652	08/10/2021	ONSLow GENERAL STORE	Payment	<b>656.77</b>	<b>\$656.77</b>
1024	04/10/2021	PETER BEACHAM	Labour and materials for repairs and painting Onetree Childcare Centre Onslow	540.00	\$540.00
EFT57653	08/10/2021	PETER BEACHAM	Payment	<b>540.00</b>	<b>\$540.00</b>
KZ766758	08/10/2021	PFDFOOD SERVICES PTY LTD	Payment	1463.25	\$1,463.25
EFT57654	08/10/2021	PFDFOOD SERVICES PTY LTD	Food items for sale at kiosk Onslow Pool	<b>1463.25</b>	<b>\$1,463.25</b>
SI125835	08/10/2021	PILBARA FOOD SERVICES	Payment	197.30	\$1,841.38
SI126518	03/09/2021	PILBARA FOOD SERVICES	Milk, coffee & sugar for Tom Price & Paraburdoon Waste Sites	176.20	
SI126534	29/09/2021	PILBARA FOOD SERVICES	Supply 64 x cartons of milk for Tom Price Admin Building	145.20	
SI126552	30/09/2021	PILBARA FOOD SERVICES	4x 25kg bags super poultry mix for sentinal chicken program	1322.68	
EFT57655	08/10/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Paraburdoon Pool	<b>1841.38</b>	<b>\$1,841.38</b>
INV-0675	08/10/2021	PILBARA TREES	Payment	3520.00	\$3,520.00
EFT57656	26/09/2021	PILBARA TREES	Tree removal, stump grinding and removal of all green waste in service lane 396 Acalypha St Tom Price	<b>3520.00</b>	<b>\$3,520.00</b>
3147228	08/10/2021	PIVOTEL SATELLITE PTY LTD	Payment	960.55	\$960.55
EFT57657	01/10/2021	PIVOTEL SATELLITE PTY LTD	Monthly subscription fee for spot trackers in Shire vehicles October 2021	<b>960.55</b>	<b>\$960.55</b>
INV-18227	08/10/2021	PORTNER PRESS	Payment	1590.01	\$1,590.01
EFT57658	29/09/2021	PORTNER PRESS	Annual digital subscription to Employment Law Handbook	<b>1590.01</b>	<b>\$1,590.01</b>
443111315	08/10/2021	REECE PTY LTD	Payment	518.50	\$518.50
EFT57659	09/09/2021	REECE PTY LTD	2x Hunter Node-400 45m Controllers for Paraburdoon Mall	<b>518.50</b>	<b>\$518.50</b>
20225086	08/10/2021	RENTOKIL PEST CONTROL	Payment	19462.85	\$19,462.85
EFT57660	01/10/2021	RENTOKIL PEST CONTROL	Termite treatments to Paraburdoon Library, 1x Shire house in Paraburdoon and 3x Shire houses in Tom Price	<b>19462.85</b>	<b>\$19,462.85</b>
A51943	08/10/2021	ROCKLEA GOLD PTY LTD	Payment	11571.32	\$11,571.32
EFT57661	30/09/2021	ROCKLEA GOLD PTY LTD	Rates refund for assessment A51943 E47/04127 EXPLORATION LICENCE UNKNOWN WA	<b>11571.32</b>	<b>\$11,571.32</b>
T2	08/10/2021	SHIRE OF ASHBURTON	Payment	80.00	\$80.00
EFT57662	07/10/2021	SHIRE OF ASHBURTON	BRB Commissions collected on approved applications in September 2021	<b>80.00</b>	<b>\$80.00</b>
401857	08/10/2021	SITE PROJECTS GROUP PTY LTD	Payment	16358.12	\$16,358.12
EFT57663	30/09/2021	SITE PROJECTS GROUP PTY LTD	Hire of camp accommodation Twitchin Road 01/09/2021 - 30/09/2021	<b>16358.12</b>	<b>\$16,358.12</b>
K1007	08/10/2021	SKIPPER TRANSPORT PARTS	Payment	271.26	\$271.26
EFT57664	16/08/2021	SKIPPER TRANSPORT PARTS	Supply 6x 20l diesel exhaust fluid for PPM02 - 2017 Western Star 4800 FS Prime Mover	<b>271.26</b>	<b>\$271.26</b>
WITTENOOCCLAIMAULDA	08/10/2021	SLATER & GORDON TRUST ACCOUNT	Payment	4730.00	\$4,730.00
EFT57665	04/10/2021	SLATER & GORDON TRUST ACCOUNT	CONFIDENTIAL - Wittenoom Asbestos Claim - payment of Shire's share of commercial settlement (fifth release)	<b>4730.00</b>	<b>\$4,730.00</b>
5100040725	08/10/2021	SODEXO REMOTE SITES AUSTRALIA	Payment	117.19	\$117.19
	14/09/2021	SODEXO REMOTE SITES AUSTRALIA	Monthly supermarket purchases for Pannawonica August 2021		

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57666	08/10/2021	SODEKO REMOTE SITES AUSTRALIA	Payment	117.19	\$117.19
INV804908	28/09/2021	STANDARDS AUSTRALIA	Standards Australia annual licence renewal fees 16/09/2021 - 15/09/2022	428.60	\$428.60
EFT57667	08/10/2021	STATE LIBRARY OF WESTERN AUSTRALIA	Payment	428.60	\$428.60
RI029549	25/08/2021	STATE LIBRARY OF WESTERN AUSTRALIA	Better beginnings program 2021-2022 for Onslow, Pannawonica, Paraburdoo and Tom Price Libraries	390.50	\$390.50
EFT57668	08/10/2021	STATE LIBRARY OF WESTERN AUSTRALIA	Payment	390.50	\$390.50
463665	27/08/2021	SUNNY SIGN COMPANY PTY LTD	Supply 13x No Stopping signs for Boonderoo Road Tom Price	221.65	\$221.65
EFT57669	08/10/2021	TENDERLINK.COM	Payment	221.65	\$221.65
A5HBRT-441731	01/10/2021	TENDERLINK.COM	Tenderlink advertising for RFT 22.21 Installation of Culverts and Grid - Twitchin Road, Onslow 02/10/2021	184.80	\$184.80
EFT57670	08/10/2021	TENNANT AUSTRALIA	Payment	184.80	\$184.80
918135440	02/09/2021	TENNANT AUSTRALIA	Supply parts for urgent repairs to T3 commercial scrubber machine used at Onslow MPC	599.95	\$599.95
EFT57671	08/10/2021	TENNANT AUSTRALIA	Payment	599.95	\$599.95
INV-0571	04/10/2021	THERMAL COMFORT HOMES	Design and Construction of Ocean View Caravan Park Stage 2 Transportable Buildings - Progress Claim 5	203908.76	\$203,908.76
EFT57672	08/10/2021	THERMAL COMFORT HOMES	Payment	203908.76	\$203,908.76
223178	21/09/2021	TOM PRICE HOTEL MOTEL	Catering for club development workshop Tom Price 20/09/2021	95.50	\$95.50
223264	26/09/2021	TOM PRICE HOTEL MOTEL	Meals for training facilitator 26/09/2021	29.00	\$29.00
EFT57673	08/10/2021	TORQUE TECH MECHANICAL & TYRE	Payment	124.50	\$124.50
46,052	30/09/2021	TORQUE TECH MECHANICAL & TYRE	Supply and fit windscreen PUT136 - Toyota LC70 T/D Single cab Chassis WorkMate (AS33)	638.00	\$638.00
EFT57674	08/10/2021	TUTT BRYANT EQUIPMENT	Payment	638.00	\$638.00
8469092	29/09/2021	TUTT BRYANT EQUIPMENT	Supply EGR linkage and bushes + freight PLC01 - 2013 Bomag BC572RB-2 Landfill Compactor	412.98	\$412.98
EFT57675	08/10/2021	UTOPIA AUSTRALIA	Payment	412.98	\$412.98
15956	21/09/2021	UTOPIA AUSTRALIA	Souvenir items for sale at Tom Price Visitor Centre + freight	3195.17	\$3,195.17
EFT57676	08/10/2021	VERIS AUSTRALIA PTY LTD	Payment	3195.17	\$3,195.17
VI053096	06/10/2021	VERIS AUSTRALIA PTY LTD	Review and subdivision sketches/precal plans for 16 sites in Tom Price regional hotspots land supply update in 2015	10538.00	\$10,538.00
EFT57677	08/10/2021	VISIMAX (BUCCI HOLDINGS PTY LTD T/A)	Payment	10538.00	\$10,538.00
INV-0187	29/09/2021	VISIMAX (BUCCI HOLDINGS PTY LTD T/A)	Supply and delivery of 5x cat traps	979.00	\$979.00
EFT57678	08/10/2021	VISIMAX (BUCCI HOLDINGS PTY LTD T/A)	Payment	979.00	\$979.00
SI-00001072	07/09/2021	VISIT BRANDS PTY LTD	Souvenir items for sale at Tom Price Visitor Centre + freight	1925.29	\$1,925.29
SI-00001076	30/09/2021	VISIT BRANDS PTY LTD	Souvenir items for sale at Tom Price Visitor Centre + freight	1019.92	\$1,019.92
SI-00001077	30/09/2021	VISIT BRANDS PTY LTD	Souvenir items for sale at Tom Price Visitor Centre	579.15	\$579.15
EFT57679	08/10/2021	VIVA ENERGY AUSTRALIA PTY LTD	Payment	3524.36	\$3,524.36
5380317	30/09/2021	VIVA ENERGY AUSTRALIA PTY LTD	Fuel usage 01/09/2021 - 30/09/2021 (5,030.23x litres)	8480.48	\$8,480.48
EFT57680	08/10/2021	VIZI DESIGN	Payment	8480.48	\$8,480.48
INV-0154	04/10/2021	VIZI DESIGN	Professional services to complete the updated conceptual drawings for Tom Price Bike Park	5500.00	\$5,500.00
EFT57681	08/10/2021	WA RETICULATION SUPPLIES	Payment	5500.00	\$5,500.00
L7389	30/09/2021	WA RETICULATION SUPPLIES	Supply 4x valve boxes for Tom Price Lions Park	172.63	\$172.63
L7357	01/10/2021	WA RETICULATION SUPPLIES	Supply irrigation parts for Doug Talbot Park, Jililina Oval and Tom Price Dry Parks & Reserves	1370.14	\$1,370.14
L7392	04/10/2021	WA RETICULATION SUPPLIES	Supply 8x SD Systems Programmable Coil for Clem Thompson Oval and Tom Price Shopping Mall	1155.05	\$1,155.05
EFT57682	08/10/2021	WATER 2 WATER	Payment	2697.82	\$2,697.82
					\$1,502.05

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
INV234727	07/09/2021	WATER 2 WATER	Water softener servicing and maintenance Paraburdoo Pool and Paraburdoo Childcare Centre	363.00	
INV234728	07/09/2021	WATER 2 WATER	Water softener servicing and maintenance Paraburdoo	1070.05	
INV234186	01/10/2021	WATER 2 WATER	Monthly rental fee for Water2water cooler located in the Paraburdoo Shire/Library office - October 2021	69.00	
EFT57683	08/10/2021	WA LOCAL GOV ASSOCIATION (WALGA)	Payment	<b>1502.05</b>	<b>\$1,502.05</b>
I3089091	30/09/2021	WA LOCAL GOV ASSOCIATION (WALGA)	Convention Fees for Councilor to attend the 2021 WA Local Gov Convention in Perth 19/09/21-21/09/21	1365.00	
I3089090	30/09/2021	WA LOCAL GOV ASSOCIATION (WALGA)	Convention Fees for Employee #1808 to attend 2021 WA Local Gov Convention in Perth 19/09/21 - 21/09/21	1365.00	
I3089461	30/09/2021	WA LOCAL GOV ASSOCIATION (WALGA)	Ticket for Councilor to attend Heads of Agencies Breakfast at 2021 WA Local Gov Convention in Perth 20/09/21	65.00	
EFT57684	08/10/2021	WOODLANDS ENVIRO	Payment	<b>2795.00</b>	<b>\$2,795.00</b>
ASH1-009	22/09/2021	WOODLANDS ENVIRO	Supply and delivery of Emerdyn Banksia seat for Tom Price Anzac Memorial park	3298.46	
EFT57685	08/10/2021	WOODLANDS ENVIRO	Payment	<b>3298.46</b>	<b>\$3,298.46</b>
A51887	30/09/2021	WYLOO METALS PTY LTD	Rates refund for assessment A51887 E08/D2993 Exploration licence unknown WA	408.94	
EFT57686	08/10/2021	WYLOO METALS PTY LTD	Payment	<b>408.94</b>	<b>\$408.94</b>
L9304/2021-2022	06/10/2021	DEPT WATER & ENVIRONMENT REGULATION	Application fee for site licence for Pilbara Regional Waste Management Facility	26593.00	
EFT57687	18/10/2021	DEPT WATER & ENVIRONMENT REGULATION	Payment	<b>26593.00</b>	<b>\$26,593.00</b>
I003445	29/09/2021	AEC GROUP PTY LTD	Drafting and consultation for the scope of works that will form part of a formal tender document for CLIP	6600.00	
EFT57688	18/10/2021	AEC GROUP PTY LTD	Payment	<b>6600.00</b>	<b>\$6,600.00</b>
PER2245483	28/07/2021	ALLIED PICKFORDS WA	Relocation expenses for Employee# 1901 - delivery date 25/07/2021	1704.27	
EFT57689	18/10/2021	ALLIED PICKFORDS WA	Payment	<b>1704.27</b>	<b>\$1,704.27</b>
68146	28/07/2021	AMEK ENGINEERING PTY LTD	Labour and materials to rectify freezer temperature issues Tom Price Sports Pavilion	401.50	
EFT57690	18/10/2021	AMEK ENGINEERING PTY LTD	Payment	<b>401.50</b>	<b>\$401.50</b>
AMSINV-05575	18/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Aviation security screening services Onslow Airport 30/08/2021 - 26/09/2021	48842.95	
EFT57691	22/09/2021	AMS - AERODROME MANAGEMENT SERVICES	Payment	<b>48842.95</b>	<b>\$48,842.95</b>
00056638	18/10/2021	ARCHIVAL SURVIVAL	2 x boxes of A4 Archival Copy paper plus freight to Tom Price Admin	321.20	
EFT57692	07/10/2021	ARCHIVAL SURVIVAL	Payment	<b>321.20</b>	<b>\$321.20</b>
00001280	18/10/2021	ASHBURTON ENGINEERING	Labour and materials to repair grid on Peedamulla Road	1320.00	
00001279	08/10/2021	ASHBURTON ENGINEERING	Labour to repair Playground (Third Avenue) gate Onslow Oval	352.00	
EFT57693	11/10/2021	ASHBURTON ENGINEERING	Payment	<b>1672.00</b>	<b>\$1,672.00</b>
INV-3444	18/10/2021	BENINCO GROUP	Labour and materials for Tom Price Skate Park works	33414.70	
INV-3742	18/07/2021	BENINCO GROUP	Labour, materials and freight to replace 6x control gear trays Paraburdoo Oval	7513.33	
INV-4034	06/09/2021	BENINCO GROUP	Labour, materials and freight to install soak well as part of Tom Price Stormwater works	10219.00	
CN-0187	06/10/2021	BENINCO GROUP	Credit INV-3444 - refers item for QUO-5153 already billed on INV-3373	-5500.00	
EFT57694	08/10/2021	BENINCO GROUP	Payment	<b>45647.03</b>	<b>\$45,647.03</b>
GS74908L	18/10/2021	BLACKWOODS PTY LTD	3x pairs drill trousers Tom Price Depot	147.20	
EFT57695	28/09/2021	BLACKWOODS PTY LTD	Payment	<b>147.20</b>	<b>\$147.20</b>
2494	18/10/2021	BOB WADDELL & ASSOCIATES PTY LTD	Consultancy support for Finance Department Rates to 10/10/2021 - 1.5 hours	198.00	
EFT57696	10/10/2021	BOB WADDELL & ASSOCIATES PTY LTD	Payment	<b>198.00</b>	<b>\$198.00</b>
4029580708	18/10/2021	BOC GASES	Supply 5x 45kg LPG cylinders and return of 4x empty cylinders Onslow Sun Chalets	766.32	
4029580724	06/10/2021	BOC GASES	Supply 3x 45kg LPG cylinders and return of 4x empty cylinders Ocean View Caravan Park Onslow	459.79	
EFT57697	06/10/2021	BOC GASES	Payment	<b>1226.11</b>	<b>\$1,226.11</b>
0020	18/10/2021	BONANZA FLYING PTY LTD	Consultancy and travel costs to undertake analysis and research on expansion of operations at Onslow Airport	11570.37	
	30/09/2021	BONANZA FLYING PTY LTD	Payment	<b>11570.37</b>	<b>\$11,570.37</b>

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57698	18/10/2021	BONANZA FLYING PTY LTD	Payment	11570.37	\$11,570.37
201692	21/09/2021	BREATHE-SAFE (TRACS QLD PTY LTD T/AS)	Supply 4x hepa filters for PLD14 - Komatsu 6 Wheel Loader and PLD13 - 2014 John Deere Tool Carrier	1277.86	\$1,277.86
EFT57699	18/10/2021	BREATHE-SAFE (TRACS QLD PTY LTD T/AS)	Payment	1277.86	\$1,277.86
695	21/09/2021	BURGESS AND SONS CONSULTING	HR consultancy 2.5 hours	350.00	\$350.00
EFT57700	18/10/2021	BURGESS AND SONS CONSULTING	Payment	350.00	\$350.00
25069995P2110	04/10/2021	CABCHARGE AUSTRALIA LIMITED	Cabcharge for period 06/09/2021 - 03/10/2021	1102.11	\$1,102.11
EFT57701	18/10/2021	CAMPBELL'S CANNING VALE	Payment	1102.11	\$1,102.11
14568	13/09/2021	CAMPBELL'S CANNING VALE	Food items for sale at kiosk Onslow Airport	1388.24	\$1,388.24
EFT57702	18/10/2021	CAMPBELL'S CANNING VALE	Payment	1388.24	\$1,388.24
S/0388543	29/08/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Chefmaster Perth to Paraburadoo Pool	141.63	\$141.63
EFT57703	18/10/2021	CENTURION TRANSPORT CO PTY LTD	Payment	141.63	\$141.63
REFUND20211006	06/10/2021	CHEELA PLAINS PASTORAL CO	Refund cancelled building application# 20210114 - refer receipt# 93612 21/06/2021	256.00	\$365.60
T2	11/10/2021	CHEELA PLAINS PASTORAL CO	Refund cancelled building application# 20210114 to Cheela Plains receipt# 93612	109.60	\$365.60
EFT57704	18/10/2021	CHEELA PLAINS PASTORAL CO	Payment	365.60	\$365.60
DEDUCTION	10/10/2021	CHILD SUPPORT AGENCY	Payroll deductions	1655.03	\$1,655.03
EFT57705	18/10/2021	CHILD SUPPORT AGENCY	Payment	1655.03	\$1,655.03
00047305	11/10/2021	CLUBS WA INCORPORATED	Facilitator fee for Tom Price Stakeholder Forum 11/10/2021	3850.00	\$4,644.14
00047306	11/10/2021	CLUBS WA INCORPORATED	Consultant flights and car hire for Governance Workshop Panmawonica 15/09/2021	794.14	\$4,644.14
EFT57706	18/10/2021	CLUBS WA INCORPORATED	Payment	4644.14	\$4,644.14
20642333	25/08/2021	COATES HIRE - ONSLOW	Porta-loo hire for road crew Twitchin Rd 01/08/2021 - 25/08/2021 (item returned)	294.80	\$264.00
20790509	25/08/2021	COATES HIRE - ONSLOW	Credit overcharge on Invoice 20642333	-30.80	\$264.00
EFT57707	18/10/2021	COATES HIRE - ONSLOW	Payment	264.00	\$264.00
0226657679	06/10/2021	COCA-COLA AMATIL (AUST) PTY LTD	Drinks for sale at kiosk Tom Price Pool	461.01	\$461.01
EFT57708	18/10/2021	COCA-COLA AMATIL (AUST) PTY LTD	Payment	461.01	\$461.01
25490	05/10/2021	COMMERCIAL AQUATICS AUSTRALIA	1 x Replacement pH probe for Chemical Controller plus delivery for Tom Price Pool	437.80	\$437.80
EFT57709	18/10/2021	COMMERCIAL AQUATICS AUSTRALIA	Payment	437.80	\$437.80
00282523	30/09/2021	COMPU-STOR	Scanning of Wittenoom files 01/09/2021 - 30/09/2021, storage 01/09/2021 - 31/10/2021	67.63	\$67.63
EFT57710	18/10/2021	COMPU-STOR	Payment	67.63	\$67.63
1.0013858454	04/08/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10258479 accommodation for Director 27/09/2021 - 01/10/2021 for September OCM in Onslow	5.07	\$6,303.39
1.0013983296	21/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10348238 Paraburadoo - Perth return flights for Director 13/10/2021 - 16/10/2021 for seminar in Perth	718.43	\$6,303.39
1.0013990427	23/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10353136 Paraburadoo - Perth return flights for Manager 13/10/2021 - 18/10/2021 for seminar in Perth	816.63	\$6,303.39
1.0014002602	28/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B9727576 accommodation for CEO 21/09/2021 - 22/09/2021 for WALGA convention & AGM	379.24	\$6,303.39
1.0014006319	28/09/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10361879 Perth - Paraburadoo return flights for Payroll Officer 03/10/2021 - 09/10/2021 for auditor's	819.77	\$6,303.39
1.0014011666	01/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10364377 Paraburadoo - Perth return flights for consultant 07/10/2021 - 08/10/2021 for work in Tom	1157.53	\$6,303.39
1.0014015198	04/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B9727590 accommodation for Shire President 19/09/2021 - 21/09/2021 for WALGA convention & AGM	628.24	\$6,303.39
EFT57711	18/10/2021	CORPORATE TRAVEL MANAGEMENT	Payment	6303.39	\$6,303.39
9117015	08/10/2021	CUMMINS SOUTH PACIFIC PTY LTD	Supply 1x barring tool for PLD14 - Komatsu WA380-6 Wheel Loader	226.59	\$226.59
EFT57712	18/10/2021	CUMMINS SOUTH PACIFIC PTY LTD	Payment	226.59	\$226.59
		DEPENDABLE LAUNDRY SOLUTIONS	Payment	226.59	\$226.59
					\$34.10

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
DI202109195	11/10/2021	DEPENDABLE LAUNDRY SOLUTIONS <b>DEPENDABLE LAUNDRY SOLUTIONS</b>	Postage costs for part supplied under warranty Ocean View Caravan Park Onslow	34.10	\$34.10
EFT57713	18/10/2021	DIRECT TRADES SUPPLY PTY LTD	Payment	34.10	\$969.00
496281	06/10/2021	DIRECT TRADES SUPPLY PTY LTD	Supply Milwaukee M18 Fuel 3 Piece Power Pack Tom Price Depot	969.00	\$969.00
EFT57714	18/10/2021	<b>DIRECT TRADES SUPPLY PTY LTD</b> DISCOVERY PARKS ONSLOW	Payment	969.00	\$969.00
523822	24/09/2021	DISCOVERY PARKS ONSLOW	4x nights accommodation and meals for Linemarking contractor Onslow Airport	806.40	\$1,411.20
523836	24/09/2021	DISCOVERY PARKS ONSLOW	Additional 2x nights accommodation and meals for Linemarking contractor Onslow Airport	403.20	
524726	01/10/2021	DISCOVERY PARKS ONSLOW	Accommodation and meals for contractor Onslow Airport	201.60	
EFT57715	18/10/2021	DOUG DIVER	Payment	1411.20	\$1,411.20
CRTRAVEL20210928	28/09/2021	DOUG DIVER	Councillor travel expense to attend Ordinary Meeting of Council in Onslow 28/09/2021	846.79	\$846.79
EFT57716	18/10/2021	<b>DOUG DIVER</b> DOUGHLAS DIAS	Payment	846.79	\$846.79
CRTRAVEL20210930	30/09/2021	DOUGHLAS DIAS	Councillor travel expense to attend Ordinary Meeting of Council in Onslow 28/09/2021	859.24	
CRTRAVEL20210930	30/09/2021	DOUGHLAS DIAS	Councillor travel expense to attend Ordinary Meeting of Council in Tom Price 20/04/2021	340.58	
EFT57717	18/10/2021	<b>DOUGHLAS DIAS</b> ELEMENT ADVISORY PTY LTD	Payment	1199.82	\$1,199.82
54566	30/09/2021	ELEMENT ADVISORY PTY LTD	Services for preparation of Subdivision Application Lot 9500 McAullay Rd, Onslow to period ended 30/09/2021	2508.00	\$2,508.00
EFT57718	18/10/2021	<b>ELEMENT ADVISORY PTY LTD</b> GREENFIELD TECHNICAL SERVICES	Payment	2508.00	\$2,508.00
INV-2089	06/10/2021	GREENFIELD TECHNICAL SERVICES	Engineering design for proposed upgrade works of various sections of Twitchin Rd between SILK 0.5 and SILK 5.5	42465.50	\$42,465.50
EFT57719	18/10/2021	<b>GREENFIELD TECHNICAL SERVICES</b> HEDLAND PROPERTY SHOP	Payment	42465.50	\$42,465.50
2474-20211012	12/10/2021	HEDLAND PROPERTY SHOP	Payment	2389.88	\$2,389.88
EFT57720	18/10/2021	<b>HEDLAND PROPERTY SHOP</b> HERBERT SMITH FREEHILLS	Payment	2389.88	\$2,389.88
51024935	30/09/2021	HERBERT SMITH FREEHILLS	Professional legal advice Ref: 82720776 for period to 03/09//2021	858.06	\$858.06
EFT57721	18/10/2021	<b>HERBERT SMITH FREEHILLS</b> HITACHI CONSTRUCTION MACHINERY	Payment	858.06	\$858.06
S10830979	04/10/2021	HITACHI CONSTRUCTION MACHINERY	Supply service kits for PMG03 - 2010 John Deere Motor Grader and PLD11 - 2012 John Deere Loader	995.81	\$1,719.30
S10832827	06/10/2021	HITACHI CONSTRUCTION MACHINERY	Air cleaners and service kits for PLD14 - Komatsu 6 Wheel Loader, PGN12 and PGN13 - Kubota Generator 11kVA	632.72	
S10833837	07/10/2021	HITACHI CONSTRUCTION MACHINERY	Air cleaners and service kits for PLD14 - Komatsu 6 Wheel Loader, PGN12 and PGN13 - Kubota Generator 11kVA	90.77	
EFT57722	18/10/2021	<b>HITACHI CONSTRUCTION MACHINERY</b> HUMBLE SOUL	Payment	1719.30	\$1,719.30
000077	11/10/2021	HUMBLE SOUL	Facilitator kids mindfulness and yoga Onslow School Holidays 29/09/2021	285.00	\$285.00
EFT57723	18/10/2021	<b>HUMBLE SOUL</b> IN THE BOOTH	Payment	285.00	\$285.00
SHYN60419	06/10/2021	IN THE BOOTH	Transport and supervised photo booth hire for Onslow Gala 23/10/2021 - 50% balance due	1050.00	\$1,050.00
EFT57724	18/10/2021	<b>IN THE BOOTH</b> INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment	1050.00	\$1,050.00
INV-7338	07/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	8,000L bulk diesel for Twitchen Road fuel tank	12709.84	\$12,709.84
EFT57725	18/10/2021	<b>INDEPENDENT FUEL SOLUTIONS PTY LTD</b> JACARU AUSTRALIA PTY LTD	Payment	12709.84	\$12,709.84
6572	31/08/2021	JACARU AUSTRALIA PTY LTD	Souvenir items for sale at Tom Price Visitor Centre	1876.73	\$1,876.73
EFT57726	18/10/2021	<b>JACARU AUSTRALIA PTY LTD</b> JAPANESE TRUCK & BUS SPARES	Payment	1876.73	\$1,876.73
808141	01/10/2021	JAPANESE TRUCK & BUS SPARES	Supply service kit for PTR18 - 2010 Mitsubishi Fuso Prime Mover	258.00	\$258.00
EFT57727	18/10/2021	<b>JAPANESE TRUCK &amp; BUS SPARES</b> JULIE MANGIONE	Payment	258.00	\$258.00
36/19	19/07/2021	JULIE MANGIONE	Rent for Unit 1/5 Anketell Court, Onslow 01/08/2021 - 31/10/2021	6137.79	\$6,137.79
EFT57728	18/10/2021	<b>JULIE MANGIONE</b> KHB MOBILE MECHANICAL PTY LTD	Payment	6137.79	\$6,137.79
00023643	21/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and materials to repair broken wire and redo gurney trailer plug - trailer reg# 1TTP-186	93.50	\$2,307.91
00023701	29/09/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and consumables to repair oil leak in Cummins generator Onslow Airport	167.75	

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
00023735	05/10/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and travel to site to check pump operation PTR18 - 2010 Mitsubishi Fuso Prime Mover (AS8327)	392.48	
00023763	11/10/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and travel to replace blade guides to grader due to lack of maintenance Twitchin Road resheet works	458.92	
00023764	11/10/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, travel, consumables to swap solenoids on water cart PTL30 - Duraquip Hydrator Water Tanker	556.71	
00023737	11/10/2021	KHB MOBILE MECHANICAL PTY LTD	Labour, oil and filters to complete service, repair bracket and replace battery PUT138 - Toyota Hilux 4x4	638.55	
EFT57729	18/10/2021	KHB MOBILE MECHANICAL PTY LTD	Payment	<b>2307.91</b>	<b>\$2,307.91</b>
INV-0240.02	08/10/2021	LA3 PTY LTD	Landscape architectural services Stairway to the Moon Sculpture Onslow	6299.70	\$6,299.70
EFT57730	18/10/2021	LA3 PTY LTD	Payment	<b>6299.70</b>	<b>\$6,299.70</b>
10000911-364107	28/04/2021	LANDGATE	Payment	41.00	\$149.80
10000911-1128739	01/10/2021	LANDGATE	Mining tenements chargeable Schedule No. M2021/4 dated 25/03/2021 - 15/04/2021	108.80	
EFT57731	18/10/2021	LANDGATE	3x Other DLI invoices September 2021	<b>149.80</b>	<b>\$149.80</b>
INV-3803	06/10/2021	LEADING ROLES	Payment	6816.70	\$6,816.70
EFT57732	18/10/2021	LEADING ROLES	Final fee for the recruitment of Manager Legal and Governance	<b>6816.70</b>	<b>\$6,816.70</b>
00012068	01/10/2021	LESTOK TOURS PTY LTD	Payment	78.52	\$78.52
EFT57733	18/10/2021	LESTOK TOURS PTY LTD	Tom Price - Paraburadoo airport transfers for the month of September 2021	<b>78.52</b>	<b>\$78.52</b>
INV-1958	25/09/2021	LOCAL GEOTECHNICS	Payment	12540.00	\$12,540.00
EFT57734	18/10/2021	LOCAL GEOTECHNICS	Geotechnical investigation for proposed new taxiway Echo at Onslow Airport	<b>12540.00</b>	<b>\$12,540.00</b>
DEDUCTION	10/10/2021	MAXXIA PTY LTD	Payment	885.28	\$1,857.62
DEDUCTION	10/10/2021	MAXXIA PTY LTD	Payroll deductions	972.34	\$53.90
EFT57735	18/10/2021	MAXXIA PTY LTD	Payment	<b>1857.62</b>	<b>\$1,857.62</b>
INV01747088	30/09/2021	MESSAGEMEDIA	Monthly fee for SMS notifications Onslow Airport Building Management System 01/10/2021 - 31/10/2021	53.90	\$53.90
EFT57736	18/10/2021	MESSAGEMEDIA	Payment	<b>53.90</b>	<b>\$53.90</b>
8606	01/10/2021	MICHAEL DUNSTAN	Mental Health SUNDOWNER 2 x 1 hour Acoustic Sets plus travel 23/10/2021	3000.00	\$3,000.00
EFT57737	18/10/2021	MICHAEL DUNSTAN	Payment	<b>3000.00</b>	<b>\$3,000.00</b>
00001516	06/10/2021	NINTIRRI CENTRE INC	Payment	150.00	\$150.00
EFT57738	18/10/2021	NINTIRRI CENTRE INC	Boardroom hire for PSC Training - 14/09/2021 - 15/09/2021	<b>150.00</b>	<b>\$150.00</b>
000002735	31/08/2021	NTC CONTRACTING	Payment	265773.01	\$265,773.01
EFT57739	18/10/2021	NTC CONTRACTING	Onslow Airport airside civil works - Payment Certificate 5 - work completed to 31/08/2021	<b>265773.01</b>	<b>\$265,773.01</b>
31221	08/10/2021	NYOMAN LESTARI	Payment	3600.00	\$3,600.00
EFT57740	18/10/2021	NYOMAN LESTARI	Outback Comedy Club - one night comedy show 03/12/2021 Tom Price	<b>3600.00</b>	<b>\$3,600.00</b>
69148-1-PE10102021	30/09/2021	ONSLow GENERAL STORE	Payment	441.82	\$1,481.27
68756-1-PE10102021	01/10/2021	ONSLow GENERAL STORE	Purchase of groceries for meals for employee #1809 while working with road crew on Twitchin Road	54.31	
69148-2-PE10102021	02/10/2021	ONSLow GENERAL STORE	Refreshments for Onslow SHP September/October 2021	149.21	
68756-2-PE10102021	04/10/2021	ONSLow GENERAL STORE	Purchase of groceries for meals for employee #1809 while working with road crew on Twitchin Road	55.36	
69014-1-PE10102021	06/10/2021	ONSLow GENERAL STORE	Refreshments for October Onslow SHP September/October 2021	452.18	
69014-2-PE10102021	06/10/2021	ONSLow GENERAL STORE	Refreshments for October Onslow Keepers sundowner	75.95	
69014-3-PE10102021	07/10/2021	ONSLow GENERAL STORE	Refreshments for October Onslow Keepers sundowner	5.41	
69345-PE10102021	07/10/2021	ONSLow GENERAL STORE	Refreshments for October Onslow Keepers sundowner	208.85	
68756-3-PE10102021	08/10/2021	ONSLow GENERAL STORE	Refreshments and consumables for Onslow Aquatic centre	38.18	
EFT57741	18/10/2021	ONSLow GENERAL STORE	Refreshments for Onslow SHP September/October 2021	<b>1481.27</b>	<b>\$1,481.27</b>
3013	22/09/2021	PARABURDOO INN	Payment	198.00	\$396.00
3014	22/09/2021	PARABURDOO INN	1x night accommodation for facilitator Club Development Workshop Paraburadoo 21/09/2021	198.00	
		PARABURDOO INN	1x night accommodation for Employee# 1837 for Club Development Workshop Paraburadoo 21/09/2021	<b>396.00</b>	<b>\$396.00</b>

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57742	18/10/2021	PAUL ELLIS	Payment		\$15.00
T1304	11/10/2021	PAUL ELLIS	Refund of Gym card Bond - Paul Ellis receipt# 93879	15.00	
EFT57743	18/10/2021	PAUL ELLIS	Payment	15.00	\$15.00
26299	30/09/2021	PEOPLESENSE BY ALTIUS	EAP Counselling September 2021	962.50	\$962.50
EFT57744	18/10/2021	PEOPLESENSE BY ALTIUS	Payment	962.50	\$962.50
KZ710813	21/09/2021	PFD FOOD SERVICES PTY LTD	Food items for sale at kiosk Onslow Airport	776.85	\$1,219.20
KZ823264	05/10/2021	PFD FOOD SERVICES PTY LTD	Food items for sale at kiosk Onslow Pool	442.35	
EFT57745	18/10/2021	PFD FOOD SERVICES PTY LTD	Payment	1219.20	\$1,219.20
SI126508	29/09/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Tom Price Pool	643.49	\$1,289.26
SI126509	29/09/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Tom Price Pool	266.86	
SI126597	04/10/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Tom Price Pool	80.18	
SI126598	04/10/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Tom Price Pool	42.00	
SI126679	07/10/2021	PILBARA FOOD SERVICES	Condiments, tea and coffee for roads crew Twitchin Road resheet works	202.00	
SI126773	12/10/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Paraburdoo Pool	54.73	
EFT57746	18/10/2021	PILBARA FOOD SERVICES	Payment	1289.26	\$1,289.26
T1111	12/10/2021	PONNY MACKENZIE	Refund key bond Minna changerooms receipt# 94276 Ponny Mackenzie	100.00	\$700.00
T1111	12/10/2021	PONNY MACKENZIE	Refund key bond Minna lights receipt# 94276 Ponny Mackenzie	100.00	
T1111	12/10/2021	PONNY MACKENZIE	Refund key bond townsite eagles receipt# 94276 Ponny Mackenzie	500.00	
EFT57747	18/10/2021	PONNY MACKENZIE	Payment	700.00	\$700.00
00050196	18/10/2021	PRIME COMPOSITES AUSTRALIA PTY LTD	Payment		\$2,596.00
EFT57748	18/10/2021	PRIME COMPOSITES AUSTRALIA PTY LTD	Supply and delivery of 1x ring mounted floodgate Onslow Stormwater works	2596.00	
001262-5MCGRATH	18/10/2021	PRIME COMPOSITES AUSTRALIA PTY LTD	Payment	2596.00	\$2,596.00
EFT57749	02/10/2021	RAY WHITE EXMOUTH	Rent for 5 McGrath Avenue, Onslow 24/10/2021 - 23/11/2021	2389.88	\$2,389.88
CRTRAVEL20210928	18/10/2021	RAY WHITE EXMOUTH	Payment	2389.88	\$2,389.88
EFT57750	18/10/2021	RAY WHITE EXMOUTH	Payment	196.68	\$196.68
DEDUCTION	18/10/2021	RORY DE PLEDGE	Councillor travel expense to attend Ordinary Meeting of Council in Onslow 28/09/2021	196.68	
EFT57751	18/10/2021	RORY DE PLEDGE	Payment	196.68	\$196.68
SI312061	26/08/2021	RORY DE PLEDGE	Payroll deductions	2788.34	\$2,788.34
EFT57752	18/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment	2788.34	\$2,788.34
INV-136514	10/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment		\$884.40
EFT57753	18/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Stock for sale at pro shop Paraburdoo Pool	884.40	\$884.40
2448120	18/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment	884.40	\$884.40
2451055	01/10/2021	SKYE GROUP PTY LTD	Supply and return freight Perth-Onslow-Perth of 20x sequin tablecloths for Onslow Gala 23/10/2021	440.00	\$440.00
2451056	05/10/2021	SKYE GROUP PTY LTD	Payment	440.00	\$440.00
2451997	13/05/2021	SKYE GROUP PTY LTD	Payment	440.00	\$440.00
2454964	13/05/2021	SMS SECURITY	Payment	440.00	\$440.00
EFT57754	18/10/2021	SMS SECURITY	Payment	440.00	\$440.00
146040198366	18/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 30/09/2021	82.50	\$1,535.49
EFT57755	18/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 20/09/2021	868.34	
104659#15	05/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 29/09/2021	210.65	
EFT57756	06/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 05/10/2021	71.50	
	11/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment - MRO case fee 06/10/2021	302.50	
	18/10/2021	SONIC HEALTHPLUS PTY LTD	Payment	1535.49	\$1,535.49
	18/10/2021	SPOTLIGHT PTY LTD	Payment	245.49	\$245.49
	10/09/2021	SPOTLIGHT PTY LTD	Supply various costumes, craft items and decorations for School Holiday Programs Tom Price	245.49	
	18/10/2021	T-QUIP	Payment	124916.00	\$245.49
	08/10/2021	T-QUIP	Supply and delivery of 1x new Hako Citymaster 650 street sweeper	124916.00	\$124,916.00
	18/10/2021	T-QUIP	Payment	124916.00	\$124,916.00
	18/10/2021	THE WORKWEAR GROUP	Payment		\$1,344.56



## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
13513056	30/09/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1897	93.60	
13513055	30/09/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1871	109.90	
13516126	30/09/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1895	408.26	
13516404	30/09/2021	THE WORKWEAR GROUP	Bulk uniform order	732.80	
EFT57757	18/10/2021	TNT EXPRESS (FEDEX EXPRESS T/AS)	Payment	<b>1344.56</b>	<b>\$1,344.56</b>
62212206	02/10/2021	TNT EXPRESS (FEDEX EXPRESS T/AS)	Freight water samples from Tom Price to Pathwest 23/09/2021	170.65	\$170.65
EFT57758	18/10/2021	TOM PRICE TYRES	Payment	<b>170.65</b>	<b>\$170.65</b>
10040822	06/10/2021	TOM PRICE TYRES	Supply 6x Haul max drive tyres for PTR28 - 2015 Hino 500 Rear loading Refuse Truck (1ETQ313)	3000.00	\$3,000.00
EFT57759	18/10/2021	VERIS AUSTRALIA PTY LTD	Payment	<b>3000.00</b>	<b>\$3,000.00</b>
VI053047	30/09/2021	VERIS AUSTRALIA PTY LTD	Survey new boundary and draft new DP to amalgamate portion of lot 9500 into lot 9001 Onslow	9586.50	\$9,586.50
EFT57760	18/10/2021	WA BILLBOARDS	Payment	<b>9586.50</b>	<b>\$9,586.50</b>
00009742	30/09/2021	WA BILLBOARDS	Printing of airport signage to celebrate the 100 year flight Onslow	1100.00	\$1,100.00
EFT57761	18/10/2021	WA RETICULATION SUPPLIES	Payment	<b>1100.00</b>	<b>\$1,100.00</b>
L7477	05/10/2021	WA RETICULATION SUPPLIES	Supply 45x sprinklers to Tom Price Skate Park and Dry Parks	788.51	
L7581	08/10/2021	WA RETICULATION SUPPLIES	Supply various reticulation components for Onslow Parks & Reserves	3123.82	
EFT57762	21/10/2021	A4 PROJECTS	Payment	<b>3912.33</b>	<b>\$3,912.33</b>
2129-06	30/09/2021	A4 PROJECTS	Project management services SOA Capex planning September 2021	1321.38	
2132-02	30/09/2021	A4 PROJECTS	Project management services Multipurpose Court redevelopment Paraburdoo September 2021	4712.40	
2027-06	30/09/2021	A4 PROJECTS	Project management services Multipurpose Court redevelopment Tom Price September 2021	4204.20	
2133-02	30/09/2021	A4 PROJECTS	Project management services for Ocean View Caravan Park upgrade Phase 3 September 2021	1570.80	
2134-02	30/09/2021	A4 PROJECTS	Project management services for Onslow Airport Subdivision September 2021	13074.60	
2137-02	30/09/2021	A4 PROJECTS	Project management services for Onslow Promenade September 2021	5082.00	
2017-05	30/09/2021	A4 PROJECTS	Project management services Onslow Shire Office Access Improvements September 2021	824.45	
2014-14	30/09/2021	A4 PROJECTS	Project management services Tom Price Sports Oval Lighting September 2021	2642.75	
2130-06	30/09/2021	A4 PROJECTS	Project management services Onslow Rotary Wing Base Offices September 2021	1236.13	
2134-03	30/09/2021	A4 PROJECTS	Project management services for Onslow Airport/Industrial Park Subdivision September 2021	1940.40	
2006-17	30/09/2021	A4 PROJECTS	Project management services and disbursements Airside Civils Works Package September 2021	2063.51	
2012-13	30/09/2021	A4 PROJECTS	Project Management Consultancy Services to assist with GA development CAPEX project September 2021	369.60	
2019-16	30/09/2021	A4 PROJECTS	Project management services New Emergency Services Precinct Tom Price September 2021	3793.63	
2008-13	30/09/2021	A4 PROJECTS	Project management services Tom Price Child Care Project September 2021	10083.43	
2015-14	30/09/2021	A4 PROJECTS	Project management services for Ocean View Caravan Park upgrade Phase 2 September 2021	1023.00	
2016-13	30/09/2021	A4 PROJECTS	Project management services Onslow Sun Chalets Upgrade September 2021	2898.78	
2024-11	30/09/2021	A4 PROJECTS	Project management services Tom Price Pump Track September 2021	13886.95	
2131-05	30/09/2021	A4 PROJECTS	Project management services Onslow Water Spray Park September 2021	1619.75	
2006-18	30/09/2021	A4 PROJECTS	Project management services Airside Civils Works Package September 2021	4347.75	
EFT57763	21/10/2021	ALL INTERACTIVE DISTRIBUTION	Payment	<b>76695.51</b>	<b>\$76,695.51</b>
148516	08/10/2021	ALL INTERACTIVE DISTRIBUTION	4x DVD's for Paraburdoo Library	91.00	\$91.00
EFT57764	21/10/2021	ALL INTERACTIVE DISTRIBUTION	Payment	<b>91.00</b>	<b>\$91.00</b>
IN0032892	12/10/2021	ALLMARK & ASSOCIATES PTY LTD	Supply and delivery of 3x name badges with magnetic fasteners	78.10	\$78.10
EFT57765	21/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Payment	<b>78.10</b>	<b>\$78.10</b>
AMSINV-05654	07/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Provide relief ARO 08/09/2021 - 15/09/2021 Onslow Airport	8591.00	
AMSINV-05655	07/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Provide relief ARO 17/09/2021 - 11/10/2021 Onslow Airport	24453.00	
EFT57766	21/10/2021	ANNETTE DAVIS	Payment	<b>33044.00</b>	<b>\$33,044.00</b>
T2000	20/10/2021	ANNETTE DAVIS	Refund cat trap hire Annette Davis Receipt # 95819	122.50	\$122.50
				<b>122.50</b>	<b>\$122.50</b>

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57767	21/10/2021	APC MANUFACTURING & LOGISTICS	Payment		\$5,720.00
REFUND20211019	19/10/2021	APC MANUFACTURING & LOGISTICS	Refund due to amendment of Demolition Permit and decrease in buildings being demolished - Receipt# 94599	5720.00	
EFT57768	21/10/2021	APC MANUFACTURING & LOGISTICS	Payment	5720.00	\$5,720.00
00001216	12/10/2021	ASHBURTON ENGINEERING	Labour and materials to repair bent pipe drain flap pivot Onslow Stormwater works	154.00	\$154.00
EFT57769	21/10/2021	ASHBURTON ENGINEERING	Payment	154.00	\$154.00
06404	28/09/2021	AURORA ENVIRONMENTAL (PERTH)	Limited contamination due diligence assessment of Lot 385 Simpson St Onslow	6462.50	\$6,462.50
EFT57770	21/10/2021	AURORA ENVIRONMENTAL (PERTH)	Payment	6462.50	\$6,462.50
02021112	13/08/2021	AUSTRALIAN 4WD & ADVENTURE SHOW	18sqm Display Space at 2021 Perth 4WD Show 05/11/2021 - 07/11/2021 - deposit	700.00	
02021213	29/09/2021	AUSTRALIAN 4WD & ADVENTURE SHOW	18sqm Display Space at 2021 Perth 4WD Show 05/11/2021 - 07/11/2021 - balance due	700.00	
EFT57771	21/10/2021	AUSTRALIAN 4WD & ADVENTURE SHOW	Payment	1400.00	\$1,400.00
00058834	06/10/2021	AUTOPRO TOM PRICE	Supply 1x 2.5kg high temp oil for PRM14 - 2012 Kubota GZD15-HD Mower (1EBC719)	61.75	
00058867	07/10/2021	AUTOPRO TOM PRICE	Supply 1x pair mudflaps for PTL05 - 1999 Tandem Trailer (1TBD735)	19.00	
EFT57772	21/10/2021	BEADON BAY RESORT	Payment	80.75	\$80.75
6303	09/10/2021	BEADON BAY RESORT	Meals for Employee# 1871 and 1893 while in Onslow conducting inspections	100.50	
6324	15/10/2021	BEADON BAY RESORT	Meals for Employee# 1903 13/10/2021 - 15/10/2021	83.50	
EFT57773	21/10/2021	BLACKWOODS PTY LTD	Payment	184.00	\$184.00
PH6627AI	21/06/2021	BLACKWOODS PTY LTD	Refer Credit Note 248807 issued 06/09/2021 for \$102.70	102.70	
PE0430AO	02/07/2021	BLACKWOODS PTY LTD	Refer Credit Note 248879 issued 08/09/2021 for \$133.00	133.00	
248807	06/09/2021	BLACKWOODS PTY LTD	Credit in full inv PH6627AI issued 21/06/2021 for \$102.70	-102.70	
248879	08/09/2021	BLACKWOODS PTY LTD	Credit in full inv PE0430AO issued 02/07/2021 for \$133.00	-133.00	
PE2121BQ	14/10/2021	BLACKWOODS PTY LTD	25 x Coveralls and 12 boxes of gloves for Paraburadoo staff	353.67	
ON4098BR	15/10/2021	BLACKWOODS PTY LTD	2x pairs drill pants for new Onslow Facilities staff member	52.39	
EFT57774	21/10/2021	BLUE LIGHT ONSLOW	Payment	406.06	\$406.06
DONATION20211015	15/10/2021	BLUE LIGHT ONSLOW	Small assistance donation towards Blue Light Disco events	500.00	\$500.00
EFT57775	21/10/2021	BOB WADDELL & ASSOCIATES PTY LTD	Payment	500.00	\$500.00
2506	18/10/2021	BOB WADDELL & ASSOCIATES PTY LTD	Consultancy support for Finance Department Assets to 18/10/2021 - 0.75 hour	99.00	\$99.00
EFT57776	21/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment	99.00	\$99.00
S131339	28/09/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to construct Tom Price Visitor Information Bay - claim 3	176936.10	\$185,139.32
S131527	11/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair water main pipe at Nature Park Playground Clem Thompson Oval Tom Price	3531.65	
S131528	11/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to replace broken cistern Clem Thompson Sports Pavilion	1499.93	
S131526	11/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to clear blocked drain Community Centre (rear of Library) Tom Price	291.50	
S131525	11/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair faulty lock Public Toilets (near Library) Tom Price	517.44	
S131615	18/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to replace tap as Lions Park Tom Price	341.55	
S131616	18/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair leaking tap Tom Price Administration Building	434.50	
S131614	18/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to replace tap in ablutions in Bird Park Tom Price	1086.15	
S131617	18/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Electrician labour to investigate irrigation fault at Clem Thompson Oval Tom Price	500.50	
EFT57777	21/10/2021	C MUNRO CONTRACTORS	Payment	185139.32	\$185,139.32
128487	06/09/2021	C MUNRO CONTRACTORS	Labour to repair and paint door at One Tree Childcare Onslow	121.00	\$5,205.48
128658	14/09/2021	C MUNRO CONTRACTORS	Labour, equipment and materials to remove tabletop and install new table Onslow Community Garden	579.92	
128668	14/09/2021	C MUNRO CONTRACTORS	Labour and materials to rectify damaged wall sheets and paint Senior Citizen Unit 5 Onslow	2436.56	
128766	15/09/2021	C MUNRO CONTRACTORS	Delivery of potable water to the camp at SLK 5.5 of twitchin Road 08/09/2021	462.00	
128767	30/09/2021	C MUNRO CONTRACTORS	Labour to repair WWTU Onslow Airport	330.00	
128774	30/09/2021	C MUNRO CONTRACTORS	Labour to inspect and check WWTU 21/09/2021 and 23/09/2021 Onslow Airport	858.00	
128801	30/09/2021	C MUNRO CONTRACTORS	Labour and materials to repair leak next to water meter Onslow Business House	158.40	
			Labour and materials to install information sign at dog statures Onslow	259.60	

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57778	21/10/2021	C MUNRO CONTRACTORS	Payment	5205.48	\$5,205.48
25640	08/10/2021	CAMPBELL'S CANNING VALE	Food and drinks for sale at kiosk Onslow Airport	1118.79	\$1,118.79
EFT57779	21/10/2021	CAMPBELL'S CANNING VALE	Payment	1118.79	\$1,118.79
00005075	07/10/2021	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0029 for period 22/08/2021 - 18/09/2021	1062.60	\$4,199.80
00005078	07/10/2021	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0030 for period 14/09/2021 - 26/09/2021	3137.20	\$4,199.80
EFT57780	21/10/2021	CASTLEDINE GREGORY	Payment	4199.80	\$4,199.80
S10390223	05/09/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Stratagreen Perth to Paraburdo	410.49	\$3,855.44
S10393609	19/09/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges WA Library Supplies to Onslow	29.66	
S10393610	19/09/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Abco, Poolshop and Sigma Perth to Tom Price	2108.67	
S10395297	26/09/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Cutting Edges and Precision Automotive Perth to Tom Price	947.69	
S10396868	03/10/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Abco Perth to Tom Price	192.42	
S10396869	03/10/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Abco Perth to Paraburdo	166.51	
EFT57781	21/10/2021	CENTURION TRANSPORT CO PTY LTD	Payment	3855.44	\$3,855.44
00003510	31/08/2021	CHURCHILL CONSULTING PTY LTD	Consultancy fees for creation of Onslow Tourism Destination Management Plan - August 2021	2749.38	\$2,749.38
EFT57782	21/10/2021	CHURCHILL CONSULTING PTY LTD	Payment	2749.38	\$2,749.38
417983	06/10/2021	CLEVERPATCH PTY LTD	Supply of items for craft and story time programs at Paraburdo Library	248.85	\$248.85
EFT57783	21/10/2021	CLEVERPATCH PTY LTD	Payment	248.85	\$248.85
1.0013951249	08/09/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10324920 Virgin Flight (Ons-Perth-Ons) for Employee #1887 19/11/2021 - 24/11/2021	257.80	
1.0013984520	21/09/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10348686 Qantas flights (Para-Perth-Para) for Employee #1896 30/10/2021 - 06/11/2021	379.04	
1.0013985016	21/09/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10349329 Qantas flights (Para-Perth-Para) for Employee #1876 12/10/2021 - 14/10/2021	504.66	
1.0013984770	21/09/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10349419 Qantas flights (Para-Perth-Para) for Employee #1473 12/10/2021 - 14/10/2021	679.11	
1.0014009469	03/09/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10366434 Qantas flight (Perth-Para-Perth) for Contractor 24/10/2021 - 26/10/2021	383.93	
1.0014036336	12/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10105114 Flight change (Para-Perth-Para) for Employee #1777 08/06/2021 - 10/06/2021	99.00	
1.0014037391	12/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10387039 Flights (Ons-Perth-Ons) for Contractor 10/11/2021 - 11/11/2021	668.00	
1.0014036906	12/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10386688 Flights (Perth-Ons-Perth) for Contractor 10/11/2021 - 12/11/2021	603.07	
1.0014037352	12/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10387039 Qantas flight service fee for Contractor 10/11/2021 - 11/11/2021	19.15	
1.0014042752	13/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10386660 Flights (Perth-Ons-Perth) for Contractor 10/11/2021 - 11/11/2021	633.07	
1.0014044783	14/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10392353 Qantas flights (Para-Perth-Para) for Employee #1901 04/11/2021 - 10/11/2021	1053.82	
1.0014044800	14/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10392363 Flights (Ons-Perth-Ons) for Employee #1864 04/11/2021 - 09/11/2021	633.07	
1.0014047209	14/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10394297 Qantas flight (Perth-Para-Perth) for Facilitator 23/10/2021 - 24/10/2021	692.66	
1.0014054719	18/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10394236 Virgin flight (Perth-Ons-Perth) for Facilitator 17/11/2021 - 19/11/2021	603.07	
1.0014052284	18/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10338438 Accommodation and meals for Contractor 13/10/2021 - 14/10/2021	289.24	
1.0014051999	18/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B10349419 Accommodation and meals for Employee #1473 12/10/2021 - 14/10/2021	296.24	
EFT57784	21/10/2021	CORPORATE TRAVEL MANAGEMENT PTY LTD	Payment	7794.93	\$7,794.93
00001845	12/10/2021	CREATIVE SPACES	Fabrication, engineer fees and freight for Onslow sculpture sign	3062.40	\$3,062.40
EFT57785	21/10/2021	CREATIVE SPACES	Payment	3062.40	\$3,062.40
3312934	18/10/2021	CUTTING EDGES EQUIPMENT PARTS	Supply 20x grader blades (Cat#5D9559) HT Curve for Twitchin Road resheet works	3943.94	\$3,943.94
EFT57786	21/10/2021	CUTTING EDGES EQUIPMENT PARTS	Payment	3943.94	\$3,943.94
16345	08/10/2021	DICE SOLUTIONS	Labour to investigate CCTV camera issues 26/08/2021, 06/09/2021 and 23/09/2021 at playground Onslow Oval	942.15	
16360	12/10/2021	DICE SOLUTIONS	Labour, freight and materials to repair street lights and RCD at the top of Ocean View Caravan Park	475.60	
16356	12/10/2021	DICE SOLUTIONS	Labour, freight and materials to supply and install fluro light in the kitchen Carinya Unit 5 Onslow	160.09	
16363	12/10/2021	DICE SOLUTIONS	Labour for annual inspection of load bank Onslow Airport	773.30	
16371	12/10/2021	DICE SOLUTIONS	Supply and install new ice machine and removal of old one Onslow Depot	7613.38	
16376	12/10/2021	DICE SOLUTIONS	Labour to upgrade light by the CCTV Onslow Community Gardens	534.60	
16361	12/10/2021	DICE SOLUTIONS	Labour and materials to investigate and repair bollard security light Carinya seniors area Onslow	165.80	
16386	14/10/2021	DICE SOLUTIONS	Labour and materials to clean and repair floodlight on lower GA apron Onslow Airport	1112.71	

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
16384	14/10/2021	DICE SOLUTIONS	Labour to investigate and repair security lights Onslow Pool	143.00	
16383	14/10/2021	DICE SOLUTIONS	Labour and materials to repair fault with departures baggage conveyor belt: Onslow Airport	1442.65	
16395	15/10/2021	DICE SOLUTIONS	Labour to remove bollard light that has been run over and make safe Ocean View Caravan Park	93.50	
EFT57787	21/10/2021	DT WORKS	Payment	<b>13456.78</b>	<b>\$13,456.78</b>
REFUND20211012	12/10/2021	DT WORKS	Refund cancelled building application# 20210108 - Receipt# 93918	105.00	\$166.65
T2	20/10/2021	DT WORKS	Refund cancelled building application# 20210108 - DT Works Receipt# 93919	61.65	\$166.65
EFT57788	21/10/2021	EAGLES BASKETBALL TEAM	Payment	<b>166.65</b>	<b>\$166.65</b>
DONATION20211014	14/10/2021	EAGLES BASKETBALL TEAM	Small assistance donation towards uniforms	500.00	\$500.00
EFT57789	21/10/2021	ELEMENT ADVISORY PTY LTD	Payment	<b>500.00</b>	<b>\$500.00</b>
54552	30/09/2021	ELEMENT ADVISORY PTY LTD	Artwork selection working group for Onslow Water Tanks - final claim for phase 1 and partial claim for phase 2	4279.00	\$4,279.00
EFT57790	21/10/2021	EURO DIESEL SERVICES PTY LTD	Payment	<b>4279.00</b>	<b>\$4,279.00</b>
00057259	01/10/2021	EURO DIESEL SERVICES PTY LTD	Supply 1x turning tool for PLC01 - 2013 Bomag BC572RB-2 Landfill Compactor	318.19	\$5,319.97
00057258	01/10/2021	EURO DIESEL SERVICES PTY LTD	Supply and delivery of 6x injectors for PLC01 - 2013 Bomag BC572RB-2 Landfill Compactor	5001.78	\$5,319.97
EFT57791	21/10/2021	EVENT ARTILLERY PTY LTD	Payment	<b>5319.97</b>	<b>\$5,319.97</b>
3959	13/10/2021	EVENT ARTILLERY PTY LTD	Furniture hire for Onslow Gaia Ball 23/10/2021 - balance due	1414.00	\$1,414.00
EFT57792	21/10/2021	EVENT ARTILLERY PTY LTD	Payment	<b>1414.00</b>	<b>\$1,414.00</b>
00009963	16/09/2021	EXTERIA STREET & PARK OUTFITTERS	Supply and delivery of park shelter and bench for Tom Price Skate Park	13756.60	\$13,756.60
EFT57793	21/10/2021	FARMARAMA PTY LTD	Payment	<b>13756.60</b>	<b>\$13,756.60</b>
00016380	16/10/2021	FARMARAMA PTY LTD	Supply 6x 20L drums Glyphosate 450 for Tom Price Parks and right of ways	1386.00	\$2,838.00
00016381	16/10/2021	FARMARAMA PTY LTD	Supply 40x 25kg Xtreme Special V11 fertiliser for Tom Price Minna Oval	1452.00	\$2,838.00
EFT57794	21/10/2021	FARMARAMA PTY LTD	Payment	<b>2838.00</b>	<b>\$2,838.00</b>
010756	09/09/2021	FIRST NATIONAL REAL ESTATE KARRATHA	Rent for 10/327 Warara St, Tom Price 01/10/2021 - 31/10/2021	3041.67	\$9,125.01
011288	10/10/2021	FIRST NATIONAL REAL ESTATE KARRATHA	Rent for 10/327 Warara St, Tom Price 01/11/2021 - 30/11/2021	3041.67	\$9,125.01
011493	17/10/2021	FIRST NATIONAL REAL ESTATE KARRATHA	Rent for 5/327 Warara St, Tom Price 01/11/2021 - 30/11/2021	3041.67	\$9,125.01
EFT57795	21/10/2021	FOURIER TECHNOLOGIES PTY LTD	Payment	<b>9125.01</b>	<b>\$9,125.01</b>
CW-88813406	01/10/2021	FOURIER TECHNOLOGIES PTY LTD	ICT managed service agreement 01/10/2021 - 31/10/2021	16806.35	\$16,806.35
EFT57796	21/10/2021	FUJIFILM BUSINESS INNOVATION	Payment	<b>16806.35</b>	<b>\$16,806.35</b>
CJ487292	31/08/2021	FUJIFILM BUSINESS INNOVATION	SES Printer Serial #761541 - black & white and colour impressions 01/06/2021 - 31/08/2021	95.02	\$284.12
Q5773673	22/09/2021	FUJIFILM BUSINESS INNOVATION	SES Printer Serial #761541 Lease/rental Agreement#A500057736 22/10/2021 - 21/11/2021	133.10	\$284.12
CJ534603	30/09/2021	FUJIFILM BUSINESS INNOVATION	SES Printer Serial #761541 - black & white and colour impressions 01/09/2021 - 30/09/2021	56.00	\$284.12
EFT57797	21/10/2021	HEDLAND PROPERTY SHOP	Payment	<b>284.12</b>	<b>\$284.12</b>
64639	14/10/2021	HEDLAND PROPERTY SHOP	Water consumption for 26 Maunsell Cnr, Onslow 05/08/2021 - 07/10/2021	276.99	\$276.99
EFT57798	21/10/2021	HOUSING AUTHORITY	Payment	<b>276.99</b>	<b>\$276.99</b>
40517508-20211011	11/10/2021	HOUSING AUTHORITY	Water consumption for 5B Second Ave, Onslow 04/08/2021 - 06/10/2021	50.19	\$50.19
EFT57799	21/10/2021	HOUSPECT WA	Payment	<b>50.19</b>	<b>\$50.19</b>
00073794	05/10/2021	HOUSPECT WA	Pre-purchase building inspection Lot 385 Onslow Rd Onslow	1690.70	\$1,690.70
EFT57800	21/10/2021	HYDRATRANS PTY LTD	Payment	<b>1690.70</b>	<b>\$1,690.70</b>
INV-7687	18/10/2021	HYDRATRANS PTY LTD	Supply 1x hydraulic pump G400875F111 for Twitchin Road resheet works	1155.00	\$1,155.00
EFT57801	21/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment	<b>1155.00</b>	<b>\$1,155.00</b>
INV-7406	12/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Supply and delivery of 5,245L diesel for Twitchin Road Diesel Tank	8438.47	\$8,438.47

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57802	21/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment	8438.47	\$8,438.47
97172383	27/09/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Partial credit Inv 97116966 for missed services for Onslow Administration for period 28/08/2021 - 27/09/2021	-293.88	\$2,632.41
97175527	08/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Supply 30x boxes of handtowels and 28x boxes toilet paper for	2926.29	
EFT57803	21/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Payment	2632.41	\$2,632.41
INV-0167	09/08/2021	INTEGRITY	Attain 2.0 software package 12 month subscription plus related party disclosure and delegated officer licences	9350.00	\$9,350.00
EFT57804	21/10/2021	JAMES BENNETT PTY LTD	Payment	9350.00	\$9,350.00
3138767	27/09/2021	JAMES BENNETT PTY LTD	1x book for Tom Price Library	15.39	\$413.98
3138768	27/09/2021	JAMES BENNETT PTY LTD	1x book for Pannawonica Library	17.49	
3138769	27/09/2021	JAMES BENNETT PTY LTD	7x books for Paraburdoe Library	116.16	
3138770	27/09/2021	JAMES BENNETT PTY LTD	4x books for Tom Price Library	71.36	
3138771	27/09/2021	JAMES BENNETT PTY LTD	3x books for Pannawonica Library	29.39	
3138772	27/09/2021	JAMES BENNETT PTY LTD	3x books for Onslow Library	49.68	
3138766	27/09/2021	JAMES BENNETT PTY LTD	1x book for Paraburdoe Library	19.60	
4757904	06/10/2021	JAMES BENNETT PTY LTD	2x books for Tom Price Library	48.71	
4757905	06/10/2021	JAMES BENNETT PTY LTD	1x book for Pannawonica Library	34.30	
4758193	12/10/2021	JAMES BENNETT PTY LTD	1x book for Paraburdoe Library	11.90	
EFT57805	21/10/2021	JAMES BENNETT PTY LTD	Payment	413.98	\$413.98
421014	07/10/2021	JAPANESE TRUCK & BUS SPARES	Service kits for PTR21, PTR22, PTR24 and PTR28	551.15	\$551.15
EFT57806	21/10/2021	JAPANESE TRUCK & BUS SPARES	Payment	551.15	\$551.15
INV-8061	15/10/2021	JW ELECTRICAL CONTRACTORS	Tom Price Sports Oval Lighting Upgrade - Payment Certificate 7	132910.31	\$132,910.31
EFT57807	21/10/2021	JW ELECTRICAL CONTRACTORS	Payment	132910.31	\$132,910.31
49383	08/10/2021	KEY2CREATIVE	Amendments to Karlijini Visitor Sign and preparation of final artwork for print	385.00	\$385.00
EFT57808	21/10/2021	KEY2CREATIVE	Payment	385.00	\$385.00
00023783	11/10/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and materials to inspect and repair pressure cleaner Onslow Airport	176.22	\$2,341.91
00023803	13/10/2021	KHB MOBILE MECHANICAL PTY LTD	Supply 1x H4 24V 75/70W Globe for PTR18 - 2010 Mitsubishi Fuso Prime Mover (A58327)	21.07	
00023815	14/10/2021	KHB MOBILE MECHANICAL PTY LTD	Supply 14W40 Delvac MX engine oil for PMG03 - 2010 John Deere 672GP Motor Grader	280.50	
00023882	14/10/2021	KHB MOBILE MECHANICAL PTY LTD	Labour and materials to install Redarc electric brakes and anderson plug to service vehicle PUT138 - Toyota Hilux	1147.25	
00023820	15/10/2021	KHB MOBILE MECHANICAL PTY LTD	Replace brake light globe, refix number plate, replace wiper blades, strip, fit and balance 4x tyres PUT94	541.75	
00023791	15/10/2021	KHB MOBILE MECHANICAL PTY LTD	Travel to site and check E01 maintenance fault on PLD12 - 2013 Komatsu WA200PZ 6 Wheel Loader	175.12	
EFT57809	21/10/2021	KHB MOBILE MECHANICAL PTY LTD	Payment	2341.91	\$2,341.91
002495484	09/10/2021	KOMATSU AUSTRALIA PTY LTD	Service kit for PLD14 - Komatsu WA380-6 Wheel Loader	2285.73	\$2,285.73
EFT57810	21/10/2021	KOMATSU AUSTRALIA PTY LTD	Payment	2285.73	\$2,285.73
INV-3754	12/10/2021	LEADING ROLES	Final fee for placement of a Project Officer	4008.40	
INV-4034	12/10/2021	LEADING ROLES	Final fee for placement of a second Project Officer	10015.50	
EFT57811	21/10/2021	LEADING ROLES	Payment	14023.90	\$14,023.90
INV-2002	14/10/2021	LOCAL GEOTECHNICS	Provide geotechnical investigation for Lot 385, Lot 381, and the Skate Park Onslow	12815.00	\$12,815.00
EFT57812	21/10/2021	LOCAL GEOTECHNICS	Payment	12815.00	\$12,815.00
INV-0091	07/10/2021	LOCALIS TECHNOLOGIES AUSTRALIA	Custom location insights dashboard 12 month subscription paid monthly - October 2021	715.00	\$715.00
EFT57813	21/10/2021	LOCALIS TECHNOLOGIES AUSTRALIA	Payment	715.00	\$715.00
20211001	01/10/2021	MACKEREL ISLANDS	Outback Ranges to Reef Road Trip Package for 2x guests valid April - October 2022, prize for Outback Reef to Range	2600.00	\$2,600.00
EFT57814	21/10/2021	MACKEREL ISLANDS	Payment	2600.00	\$2,600.00
40443	27/09/2021	MARKETFORCE PRODUCTIONS	Advertising 08/09/2021 - RFT 18-21 Flood Damage Repairs - Banjima Drive and Hamersley-Mt Bruce Road	302.24	\$1,215.04

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
40445	27/09/2021	MARKETFORCE PRODUCTIONS	Advertising 04/09/2021 - RF1 18.21 Flood Damage Repairs - Banjima Drive and Hammersley-Mt Bruce Road	652.47	
40444	27/09/2021	MARKETFORCE PRODUCTIONS	Advertising in the West Australian 29/09/2021 - Shire of Ashburton Notice of Public Advertisement	358.86	
38020	01/10/2021	MARKETFORCE PRODUCTIONS	Early settlement discount for August invoices 39994, 39995 & 39996	-98.53	
EFT57815	21/10/2021	MARKETFORCE PRODUCTIONS		1215.04	\$1,215.04
00002763	21/10/2021	MCGARRY ASSOCIATES PTY LTD	Payment		\$11,220.00
	28/09/2021	MCGARRY ASSOCIATES PTY LTD	Dredge spoil valuation Onslow Airport	11220.00	
EFT57816	21/10/2021	MCGARRY ASSOCIATES PTY LTD	Payment	11220.00	\$11,220.00
00023262	15/09/2021	MCMAHON BURNETT TRANSPORT	Freight charges Abco, Bunnings, Campbells, PFD, Sigma, Stratagreen and Vorgee Perth to Onslow	1214.65	
00023555	30/09/2021	MCMAHON BURNETT TRANSPORT	Freight charges Slumbercorp and PFD Perth to Onslow	1780.03	
EFT57817	21/10/2021	MCMAHON BURNETT TRANSPORT	Payment	2994.68	\$2,994.68
2284	21/10/2021	MDC GLOBAL PTY LTD	Professional services to calculate maximum demand on electricity for Tom Price Multipurpose Courts	1320.00	
EFT57818	21/10/2021	MDC GLOBAL PTY LTD	Payment	1320.00	\$1,320.00
00031773	05/10/2021	MK DIAMOND AUSTRALIA	Supply and delivery of 1 x GXV390 pull start assembly and 3 x 3YX355 Belts for SDD11 grinder Tom Price Depot	427.90	
EFT57819	21/10/2021	MK DIAMOND AUSTRALIA	Payment	427.90	\$427.90
130	15/10/2021	MUNRO KELLY SUPERANNUATION FUND	Rent for 7/9 First Ave, Onslow 29/10/2021 - 25/11/2021	1400.00	
EFT57820	21/10/2021	MUNRO KELLY SUPERANNUATION FUND	Payment	1400.00	\$1,400.00
000002766	30/09/2021	NTC CONTRACTING	Supply and deliver 7mm aggregate for Twitchin Road resheet works	1206.06	
000002764	30/09/2021	NTC CONTRACTING	Vacuum truck with 2x operators to clean out grid at SLK70.90 Twitchin Road	3652.00	
000002765	30/09/2021	NTC CONTRACTING	Labour to locate and identify landside electrical and comms cables Onslow Airport	1699.50	
000002763	30/09/2021	NTC CONTRACTING	Labour and equipment to instal fire breaks in Onslow	4560.00	
000002773	14/10/2021	NTC CONTRACTING	Pickup marks for helicopter linemarking Onslow Airport	500.00	
EFT57821	21/10/2021	NTC CONTRACTING	Payment	11617.56	\$11,617.56
21676051	06/10/2021	OFFICEWORKS SUPERSTORES PTY LTD	Supply and delivery of 4x anti fatigue floor mats for Tom Price Depot	325.95	
EFT57822	21/10/2021	OFFICEWORKS SUPERSTORES PTY LTD	Payment	325.95	\$325.95
636-2	14/09/2021	ONSLow APARTMENTS	Accommodation for relief ARO 13/09/2021 - 11/10/2021 Onslow Airport	2580.00	
EFT57823	21/10/2021	ONSLow APARTMENTS	Payment	2580.00	\$2,580.00
20041	03/08/2021	ONSLow BEACH RESORT	EPA visit lunch 02/08/2021	142.50	
20822	17/09/2021	ONSLow BEACH RESORT	Meals for Employee# 1892 16/09/2021 - 17/09/2021	65.00	
21030	30/09/2021	ONSLow BEACH RESORT	Meals for Freestyle Now school holiday program facilitators 04/10/2021 - 06/10/2021	232.00	
21109	06/10/2021	ONSLow BEACH RESORT	Meals for Archery 2 U school holiday program facilitators 04/10/2021 - 06/10/2021	310.25	
21149	08/10/2021	ONSLow BEACH RESORT	Meals for Councilor 17/08/2021 - 18/08/2021 while attending OCM Onslow	52.50	
21158	09/10/2021	ONSLow BEACH RESORT	Meals for Employee#1871 and #1893 while doing inspections in Onslow	21.50	
21262	15/10/2021	ONSLow BEACH RESORT	Lunches 16/09/2021 - 18/09/2021 for staff working on the Onslow desexing campaign	939.50	
21248	15/10/2021	ONSLow BEACH RESORT	Meals for Employee #1903 14/10/2021 - 15/10/2021	59.00	
21266	16/10/2021	ONSLow BEACH RESORT	Meals for Employee#1758 and #1882 while attending Twitchin Roads crew for maintenance 13/10/2021 -	304.70	
21267	16/10/2021	ONSLow BEACH RESORT	Catering for 6x with delivery to Onslow Administration Building	104.00	
EFT57824	21/10/2021	ONSLow BEACH RESORT	Payment	2230.95	\$2,230.95
00001132	11/10/2021	ONSLow FREIGHT AND LOGISTICS	Freight BSA Karratha to Onslow Airport	60.00	
EFT57825	21/10/2021	ONSLow FREIGHT AND LOGISTICS	Payment	60.00	\$60.00
PE-10/10/2021	10/10/2021	ONSLow GENERAL STORE	Onslow consumables	1032.94	
P069355-PE171021	14/10/2021	ONSLow GENERAL STORE	4 x Smart TV's for Ocean View Caravan Park	1558.80	
P069432-PE171021	14/10/2021	ONSLow GENERAL STORE	Royal life saving open day 16/10/2021 at Onslow Aquatic centre	238.34	
P069026-PE171021	15/10/2021	ONSLow GENERAL STORE	Supplies for Onslow Gala Ball 23/10/2021	1448.22	
PE-17/10/2021	17/10/2021	ONSLow GENERAL STORE	Onslow consumables	399.17	
		ONSLow GENERAL STORE		4677.47	\$4,677.47

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57826	21/10/2021	ONSLow TOURISM & PROGRESS ASSN	Payment		\$810.00
1284	17/07/2021	ONSLow TOURISM & PROGRESS ASSN	Membership to the Onslow Tourist Centre for Ocean View Caravan Park and Sun Chalets Onslow	330.00	
00000018	16/10/2021	ONSLow TOURISM & PROGRESS ASSN	Advertising - Onslow Gala, Onslow Keepers, Onslow Christmas Float Parade and September School Holiday Program	480.00	
EFT57827	21/10/2021	<b>ONSLow TOURISM &amp; PROGRESS ASSN</b>	Payment	<b>810.00</b>	<b>\$810.00</b>
00445142	07/10/2021	PARABURDOO IGA	Wipes for programs run in Paraburdoo Library	35.50	\$85.80
00446771	12/10/2021	PARABURDOO IGA	Batteries for Paraburdoo Chub	50.30	\$85.80
EFT57828	21/10/2021	<b>PARABURDOO IGA</b>	Payment	<b>85.80</b>	<b>\$85.80</b>
379473	19/10/2021	PEOPLESENSE BY ALTIUS	Bullying and Harrassment in the Workplace webinar 20/10/2021	550.00	\$550.00
EFT57829	21/10/2021	<b>PEOPLESENSE BY ALTIUS</b>	Payment	<b>550.00</b>	<b>\$550.00</b>
63171	14/10/2021	PERTH EXPO	Power supply for 4WD & Adventure Show 05/11/2021 - 07/11/2021	275.00	\$275.00
EFT57830	21/10/2021	<b>PERTH EXPO</b>	Payment	<b>275.00</b>	<b>\$275.00</b>
K2823263	05/10/2021	PFD FOOD SERVICES PTY LTD	Supply food items for sale as kiosk Onslow Airport	1208.05	\$2,934.70
K2886657	12/10/2021	PFD FOOD SERVICES PTY LTD	Supply food items for sale at kiosk Onslow Airport	1726.65	
EFT57831	21/10/2021	<b>PFD FOOD SERVICES PTY LTD</b>	Payment	<b>2934.70</b>	<b>\$2,934.70</b>
46035	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00369 Machine#2150 for period 20/08/2021 - 20/09/2021	12.44	\$3,366.15
46077	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2F6900088 Machine#2156 for period 20/08/2021 - 20/09/2021	305.09	
46086	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2F6900103 Machine#2157 for period 20/08/2021 - 20/09/2021	397.32	
46090	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00364 Machine#2117 for period 20/08/2021 - 20/09/2021	452.04	
46091	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2F6900114 Machine#2154 for period 20/08/2021 - 20/09/2021	468.43	
46042	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00370 Machine#2119 for period 20/08/2021 - 20/09/2021	64.69	
46043	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00380 Machine#2151 for period 20/08/2021 - 20/09/2021	139.19	
46048	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00379 Machine#2118 for period 20/08/2021 - 20/09/2021	139.20	
46054	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00390 Machine#2122 for period 20/08/2021 - 20/09/2021	147.73	
46055	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00394 Machine#2149 for period 20/08/2021 - 20/09/2021	183.24	
46061	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00363 Machine#2152 for period 20/08/2021 - 20/09/2021	184.05	
46065	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X6Z00368 Machine#2153 for period 20/08/2021 - 20/09/2021	215.73	
46075	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2X8903458 Machine#2228 for period 20/08/2021 - 20/09/2021	222.48	
49206	20/09/2021	PILBARA COPY SERVICE	Monthly meterplan billing for printer SN: W2F6900119 Machine#2155 for period 20/08/2021 - 20/09/2021	293.89	
EFT57832	21/10/2021	<b>PILBARA COPY SERVICE</b>	Monthly meterplan billing for printer SN: W2X6Z00388 Machine#2013 for period 26/08/2021 - 26/09/2021	140.63	\$3,366.15
S126634	05/10/2021	PILBARA FOOD SERVICES	Payment	<b>3366.15</b>	<b>\$516.95</b>
S126792	12/10/2021	PILBARA FOOD SERVICES	8x packs coffee pods for Tom Price Library	80.00	
S126887	14/10/2021	<b>PILBARA FOOD SERVICES</b>	Supply food items for sale at kiosk Tom Price Pool	28.00	
EFT57833	21/10/2021	<b>PILBARA FOOD SERVICES</b>	Supply food items for programs and book club Tom Price Library	<b>516.95</b>	<b>\$516.95</b>
687083	01/09/2021	PILBARA MITRE10	Payment		\$2,213.05
687155	01/09/2021	PILBARA MITRE10	Exhaust fan for 27 Willow Rd Tom Price	51.00	
687182	01/09/2021	PILBARA MITRE10	2 x Packs of batteries for Tom Price depot	36.00	
687413	02/09/2021	PILBARA MITRE10	4lt Thinners, foam cover, paint brush for 825 Warara St Tom Price	61.00	
687463	03/09/2021	PILBARA MITRE10	1lt White paint for 825 Warara St Tom Price	42.50	
687570	03/09/2021	PILBARA MITRE10	1 Pack batteries for 825 Warara St Tom Price	28.00	
687465	03/09/2021	PILBARA MITRE10	2 x Pneumatic screen doors for 825 Warara St Tom Price	61.00	
687886	06/09/2021	PILBARA MITRE10	Assorted craft items and gift cards for events in Tom Price	297.30	
687921	06/09/2021	PILBARA MITRE10	4 x thread tape, 2 x heatshrink tubing for Twitchin Rd	29.90	
687936	06/09/2021	PILBARA MITRE10	2 x 25mm Poly joiners for Tom Price Depot	23.20	
688427	08/09/2021	PILBARA MITRE10	2 x Poly elbows for Tom Price Tjiluna Oval & Surrounds	13.30	
688428	08/09/2021	PILBARA MITRE10	12 x 13mm poly joiners for Tom Price Dry Parks & Reserves	10.80	
688718	10/09/2021	PILBARA MITRE10	2 x Poly joiners for Dog Exercise Area Tom Price	23.20	
689126	13/09/2021	PILBARA MITRE10	2 x Barricade danger tape, 1 x caution tape for Tom Price Minna Oval	39.20	
			Masonry drill, 2 x Hex dynabolts, 4 x 10pk washers for Street Signs Tom Price	38.10	

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
689131	13/09/2021	PILBARA MITRE10	1 x Arch switch, 2 x double powerpoints for 825 Warara St Tom Price	55.15	
689133	13/09/2021	PILBARA MITRE10	12 x 13mm Poly reducing tee's for Shopping Mall Tom Price	31.20	
689162	13/09/2021	PILBARA MITRE10	Masonry drill for Street Signs Tom Price	19.25	
689176	13/09/2021	PILBARA MITRE10	Masonry drill for Road Shoulders Onslow	18.25	
689236	13/09/2021	PILBARA MITRE10	Door hinge spring fo Public Toilets Tom Price	55.00	
689260	13/09/2021	PILBARA MITRE10	Mop and bucket for Waste Site Paraburdo	59.00	
689326	14/09/2021	PILBARA MITRE10	Masonry drill set, 4 x fish dynabolts for Stadium Rd	59.25	
689428	14/09/2021	PILBARA MITRE10	20 x Poly joiners for Liquid Waste Transport	24.50	
689516	15/09/2021	PILBARA MITRE10	2 x 4pk Batteries for Tom Price Dry Parks & Reserves	51.00	
689783	17/09/2021	PILBARA MITRE10	4 x rubber door stops	10.40	
690304	20/09/2021	PILBARA MITRE10	Mortain insect spray for Tom Price Depot	11.80	
690329	20/09/2021	PILBARA MITRE10	Thread tape, chrome male hose for Depot Mtce Paraburdo	25.55	
690374	20/09/2021	PILBARA MITRE10	6 x Clip hoses for Shopping Mall Tom Price	21.00	
690513	21/09/2021	PILBARA MITRE10	Hoop iron, galvanised nails, 4 x pine logs Tom Price Tjiluna Oval & Surrounds	115.10	
690701	22/09/2021	PILBARA MITRE10	2 x 30mm long shackle brass padlock	41.00	
690748	22/09/2021	PILBARA MITRE10	10 pk 4mm thread joiner	4.55	
691122	24/09/2021	PILBARA MITRE10	4 x 1/2 poly plug	16.20	
691180	24/09/2021	PILBARA MITRE10	2 x keys cut	16.00	
691556	28/09/2021	PILBARA MITRE10	3 x 10m thread seal tape, 500ml pvc red priming fluid, 500ml pvc green solvent cement	28.55	
691587	28/09/2021	PILBARA MITRE10	Saw toolbox hp 350mm 15/16tpi	40.30	
691974	30/09/2021	PILBARA MITRE10	4 x 25l. potting mix, 9 x pkt assorted flower seeds, 6 x citronella tealights, 2 x 36 head daisy bunch	123.40	
691988	30/09/2021	PILBARA MITRE10	Non-slip self adhesive yellow/black hazard tape 50mm x 18m	27.50	
692016	30/09/2021	PILBARA MITRE10	Assorted items for Onslow pound	604.60	
EFT57834	21/10/2021	PILBARA MOTOR GROUP	Payment	2213.05	\$2,213.05
P125135115	07/10/2021	PILBARA MOTOR GROUP	Service kits for 5x Toyota's - PUT144, PUT145, PUT146, PUT147 and PUT148	1733.75	\$1,733.75
EFT57835	21/10/2021	RAY WHITE EXMOUTH	Payment	1733.75	\$1,733.75
001375-	12/10/2021	RAY WHITE EXMOUTH	Water consumption for 11B McGrath Ave, Onslow 05/08/2021 - 07/10/2021	16.73	
001373-42THIRDWATER	12/10/2021	RAY WHITE EXMOUTH	Water consumption for 42 Third Ave, Onslow 05/08/2021 - 07/10/2021	50.19	
001457-19CLARKWATER	18/10/2021	RAY WHITE EXMOUTH	Water consumption for 19 Clarke Pl, Onslow 04/08/2021 - 07/10/2021	61.35	
EFT57836	21/10/2021	REBECCA SMITH #1643	Payment	128.27	\$128.27
REFUND20211018	18/10/2021	REBECCA SMITH #1643	Refund venue hire from 24/10/2021 - 12/12/2021 for Grizzlies Basketball Receipt# 95052 03/09/2021	128.00	\$128.00
EFT57837	21/10/2021	RIO TINTO - PILBARA IRON	Payment	128.00	\$128.00
1003963749	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for 215B Grevillea St, Tom Price 25/08/2021 - 27/09/2021	201.43	
3003961269	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Oval lights De Grey Rd, Paraburdo 29/08/2021 - 22/09/2021	259.99	
3003961319	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for CHUB at 555 Ashburton Ave, Paraburdo 29/08/2021 - 22/09/2021	62.37	
3003961053	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Lot 23 Turee Way, Paraburdo 25/08/2021 - 22/09/2021	296.71	
3003961061	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for The bedford Lot 67 Camp Rd, Paraburdo 25/08/2021 - 22/09/2021	235.27	
3003961103	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Park at 625 Meeka Ave, Paraburdo 23/08/2021 - 22/09/2021	64.20	
3003961145	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Courts De Grey Rd, Paraburdo 29/08/2021 - 22/09/2021	131.01	
3003961152	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Tennis courts De Grey Rd, Paraburdo 29/08/2021 - 22/09/2021	43.84	
3003961160	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Skatepark retic Lot 37 Fortescue Rd, Paraburdo 29/08/2021 - 22/09/2021	94.20	
3003961202	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Lot 67 Camp Rd, Paraburdo 25/08/2021 - 22/09/2021	218.02	
3003961251	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Sports pavilion 615 De Grey Rd, Paraburdo 29/08/2021 - 22/09/2021	506.85	
3003961871	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Depot at Lot 2001 Boonderoo Rd, Tom Price 27/08/2021 - 23/09/2021	726.12	
3003962796	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Tennis club lights 849 Willow Rd, Tom Price 29/08/2021 - 23/09/2021	1308.47	
3003962887	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Area W rec centre 898 Tanunda St, Tom Price 29/08/2021 - 23/09/2021	226.06	
3003963091	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Area W rec centre 856 Central Rd, Tom Price 29/08/2021 - 24/09/2021	589.83	
3003963232	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for 865 Mine Rd, Tom Price 29/08/2021 - 24/09/2021	49.60	
3003963612	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Bird park Central Rd, Tom Price 29/08/2021 - 24/09/2021	127.37	
3003962135	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Community centre 803 Ashburton Ave, Paraburdo 25/08/2021 - 22/09/2021	99.68	
3003962135	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Area W kiosk, Tom Price 26/08/2021 - 23/09/2021	71.15	



LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
3003962143	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Lions park 874 North Rd, Tom Price 26/08/2021 - 23/09/2021	318.86	
3003962267	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Library Central Rd, Tom Price 26/08/2021 - 23/09/2021	256.30	
3003962283	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Office at 246 Poinciana St, Tom Price 23/08/2021 - 23/09/2021	110.25	
3003962549	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Oval change lights 2 East Rd, Tom Price 29/08/2021 - 23/09/2021	44.51	
3003962564	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Sports pavilion 845 Stadium Rd, Tom Price 24/08/2021 - 23/09/2021	53.41	
3003962598	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Oval and pavilion Stadium Rd, Tom Price 29/08/2021 - 23/09/2021	44.51	
3003962747	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Area W basketball 897 Tanunda St, Tom Price 29/08/2021 - 23/09/2021	372.19	
3003962259	29/09/2021	RIO TINTO - PILBARA IRON	Electricity consumption for Tourist bureau 865 Central Rd, Tom Price 26/08/2021 - 23/09/2021	470.51	
5000735364	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for 875 Central Rd, Tom Price Oct - Dec 2021	192.08	
5000747948	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for 248 Kanberra Dve, Tom Price Oct - Dec 2021	68.09	
5000748789	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Bowling club 844 East Rd, Tom Price Oct - Dec 2021	38.43	
5000750397	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Area W Kiosk, Tom Price Oct - Dec 2021	71.49	
5000735430	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Library Central Rd, Tom Price Oct - Dec 2021	192.08	
5000736701	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for 2004 Boonderoo Rd, Tom Price Oct - Dec 2021	192.08	
5000736909	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Tourist Bureau 865 Central Rd, Tom Price Oct - Dec 2021	38.43	
5000739796	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Oval bore pump South Rd, Tom Price Oct - Dec 2021	71.49	
5000740539	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Squash courts Stadium Rd, Tom Price Oct - Dec 2021	71.49	
5000742493	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Clubhouse 849B Willow Rd, Tom Price Oct - Dec 2021	71.49	
5000745868	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lions park 874 North Rd, Tom Price Oct - Dec 2021	38.43	
5000751247	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for 981 Stadium Rd, Tom Price Oct - Dec 2021	38.43	
5000760834	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Bird park Central Rd, Tom Price Oct - Dec 2021	71.49	
5000761501	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Sports pavilion 845 Stadium Rd, Tom Price Oct - Dec 2021	192.08	
5000763184	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Soundshell toilet, Tom Price Oct - Dec 2021	71.49	
5000742493	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Community centre 856 Central Rd, Tom Price Oct - Dec 2021	38.43	
5000753789	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Jiluna oval baseball field, Tom Price Oct - Dec 2021	38.43	
5000754514	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Oval and pavilion Stadium Rd, Tom Price Oct - Dec 2021	213.67	
5000755172	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Depot Lot 2001 Boonderoo Rd, Tom Price Oct - Dec 2021	192.08	
5000755255	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for 987 Central Rd, Tom Price Oct - Dec 2021	71.49	
5000759323	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Office 246 Poinciana St, Tom Price Oct - Dec 2021	38.43	
5000759547	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Area W bore 897 Tanunda St, Tom Price Oct - Dec 2021	192.08	
5000760818	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 978 Stadium Rd, Tom Price Oct - Dec 2021	35.03	
5000736230	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for 54 Nameless Valley Dve, Tom Price Oct - Dec 2021	71.49	
5000758648	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Area W rec centre 898 Tanunda St, Tom Price Oct - Dec 2021	38.43	
5000760123	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 67 Camp Rd, Paraburadoo Oct - Dec 2021	192.08	
5000737915	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 565 Brockman Ave, Paraburadoo Oct - Dec 2021	136.75	
5000741461	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Lot 23 Turue Way, Paraburadoo Oct - Dec 2021	38.43	
5000745918	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Garden at Ashburton Ave, Paraburadoo Oct - Dec 2021	3431.48	
5000746841	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Public toilets Lot 810 Ashburton Ave, Paraburadoo Oct - Dec 2021	71.49	
5000748250	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Community centre 803 Ashburton Ave, Paraburadoo Oct - Dec 2021	38.43	
5000752583	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for BMX park 667 Joffre Ave, Paraburadoo Oct - Dec 2021	71.49	
5000753441	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Sports pavilion 615 De Grey Rd, Paraburadoo Oct - Dec 2021	71.49	
5000755040	02/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Sports ground Fortescue Rd, Paraburadoo Oct - Dec 2021	38.43	
3003963992	11/10/2021	RIO TINTO - PILBARA IRON	Water and sewerage rates for Meeke park 625 Meeke Ave, Paraburadoo Oct - Dec 2021	71.49	
			Electricity consumption for Oval water tank South Rd, Tom Price 29/08/2021 - 24/09/2021	318.33	
		<b>RIO TINTO - PILBARA IRON</b>		<b>14003.31</b>	<b>\$14,003.31</b>
EFT57838	21/10/2021	SAFEWAY BUILDING & RENOVATIONS	Payment		\$804,440.34
4550	14/10/2021	SAFEWAY BUILDING & RENOVATIONS	Onslow Sun Chalets Phase 1 Upgrade	804440.34	
		<b>SAFEWAY BUILDING &amp; RENOVATIONS</b>		<b>804440.34</b>	<b>\$804,440.34</b>
EFT57839	21/10/2021	SEGAFREDO ZANETTI AUSTRALIA	Payment		\$913.80
1007493	13/10/2021	SEGAFREDO ZANETTI AUSTRALIA	Supply filter cartridges, coffee beans and instant hot chocolate for kiosk Onslow Airport	913.80	
		<b>SEGAFREDO ZANETTI AUSTRALIA</b>		<b>913.80</b>	<b>\$913.80</b>
EFT57840	21/10/2021	SETON AUSTRALIA	Payment		\$908.68
9347666861	30/08/2021	SETON AUSTRALIA	Supply and delivery of 1x Quartet enclosed fabric notice board for Paraburadoo Pool	908.68	
		<b>SETON AUSTRALIA</b>		<b>908.68</b>	<b>\$908.68</b>

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57841	21/10/2021	SIGMA CHEMICALS	Payment		\$7,381.00
151265/01	01/10/2021	SIGMA CHEMICALS	Supply 1x icleaner robo-max for Tom Price Pool	6985.00	
152142/01	07/10/2021	SIGMA CHEMICALS	Supply pool stones for Tom Price Pool and facilities	396.00	
EFT57842	21/10/2021	<b>SIGMA CHEMICALS</b>	Payment	<b>7381.00</b>	<b>\$7,381.00</b>
SG48974/01	21/09/2021	SLATER-GARTRELL SPORTS	Supply and delivery of footballs and training singlets for School Holiday Programs Pannawonica	731.50	\$731.50
EFT57843	21/10/2021	<b>SLATER-GARTRELL SPORTS</b>	Payment	<b>731.50</b>	<b>\$731.50</b>
PM01-032694	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 816 Kulai St, Tom Price 01/10/2021 - 31/10/2021	1321.66	
PM01-032651	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 144 Cedar St, Tom Price 01/10/2021 - 31/10/2021	1516.66	
PM01-032675	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 159 Cassia St, Tom Price 01/10/2021 - 31/10/2021	1738.10	
PM01-032544	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 280 Ashburton Ave, Paraburdoon 01/10/2021 - 31/10/2021	1303.57	
PM01-032708	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/25 Allambi Pl, Tom Price 01/10/2021 - 31/10/2021	910.00	
PM01-032625	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/19 Allambi Pl, Tom Price 01/10/2021 - 31/10/2021	736.66	
PM01-032627	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/23 Allambi Pl, Tom Price 01/10/2021 - 31/10/2021	1191.67	
PM01-032533	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/19 Allambi Pl, Tom Price 01/10/2021 - 31/10/2021	1516.67	
PM01-032623	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 397 Acalypha St, Tom Price 01/10/2021 - 31/10/2021	1300.00	
PM01-032546	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 20 Liliac St, Tom Price 01/10/2021 - 31/10/2021	1213.33	
PM01-032539	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1166 Tanwonga Cct, Tom Price 01/10/2021 - 31/10/2021	2172.62	
PM01-032684	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 4/6 Kanberra Dve, Tom Price 01/10/2021 - 31/10/2021	1300.00	
PM01-032707	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 726 Yiluk St, Tom Price 01/10/2021 - 31/10/2021	1516.67	
PM01-032641	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1217 Wilgerup Pl, Tom Price 01/10/2021 - 31/10/2021	1651.19	
PM01-032549	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 9 Weelamurra Cr, Tom Price 01/10/2021 - 31/10/2021	1408.33	
PM01-032647	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 18 Weelamurra Cr, Tom Price 01/10/2021 - 31/10/2021	1516.66	
PM01-032547	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1175 Tanwonga Cct, Tom Price 01/10/2021 - 31/10/2021	1998.81	
PM01-032541	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1167 Tanwonga Cct, Tom Price 01/10/2021 - 31/10/2021	1998.81	
PM01-032705	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/10 Kanberra Dve, Tom Price 01/10/2021 - 31/10/2021	823.33	
PM01-032643	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 4/4 Kanberra Dve, Tom Price 01/10/2021 - 31/10/2021	910.00	
PM01-032683	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 27 Liliac St, Tom Price 01/10/2021 - 31/10/2021	1516.67	
PM01-032596	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/2 Kanberra Dve, Tom Price 01/10/2021 - 31/10/2021	1516.66	
PM01-032678	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/2 Kanberra Dve, Tom Price 01/10/2021 - 31/10/2021	910.00	
PM01-032682	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 423 Hibiscus St, Tom Price 01/10/2021 - 31/10/2021	1516.67	
PM01-032534	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 21B Cogelup Way, Tom Price 01/10/2021 - 31/10/2021	1516.66	
PM01-032704	17/09/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 17B Cogelup Way, Tom Price 01/10/2021 - 31/10/2021	1300.00	
EFT57844	21/10/2021	<b>SODEXO AUSTRALIA - RENTAL PAYMENTS</b>	Payment	<b>37621.40</b>	<b>\$37,621.40</b>
2456276	12/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 04/10/2021	343.20	\$414.70
2457385	13/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 12/10/2021	71.50	
EFT57845	21/10/2021	<b>SONIC HEALTHPLUS PTY LTD</b>	Payment	<b>414.70</b>	<b>\$414.70</b>
466030	04/10/2021	SUNNY SIGN COMPANY PTY LTD	Supply signage for Twitchin Road resheet works	904.20	\$904.20
EFT57846	21/10/2021	<b>SUNNY SIGN COMPANY PTY LTD</b>	Payment	<b>904.20</b>	<b>\$904.20</b>
00000117	10/09/2021	SUPASTAR ENTERPRISES	Payment		\$17,820.00
EFT57847	21/10/2021	<b>SUPASTAR ENTERPRISES</b>	Seal cracks in runway, install new helicopter markings on GA apron and line marking on apron Onslow Airport	17820.00	
ASHBRT-442880	07/10/2021	TENDERLINK.COM	Payment	<b>17820.00</b>	<b>\$17,820.00</b>
ASHBRT-444369	14/10/2021	TENDERLINK.COM	Tenderlink advertising 07/10/2021 RFO 22.21 Occupational Healthcare and Remote Medical Booking Services	184.80	\$554.40
ASHBRT-444564	15/10/2021	TENDERLINK.COM	Tenderlink advertising 14/10/2021 RFO 29.21 Third Ave Playground Shelter and Fencing Onslow	184.80	
EFT57848	21/10/2021	<b>TENDERLINK.COM</b>	Tenderlink advertising 16/10/2021 RFT 25.21 Design and Construction of Onslow Sun Chalets Sunowner Decking	<b>554.40</b>	<b>\$554.40</b>
201236	24/09/2021	THE HONDA SHOP	Payment		\$42.13
EFT57849	21/10/2021	<b>THE HONDA SHOP</b>	Supply Elementair Clean for sundry equipment Tom Price Depot	42.13	
		<b>THINKPROJECT AUSTRALIA</b>	Payment	<b>42.13</b>	<b>\$42.13</b>
					\$484.00

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
INV-0468	30/09/2021	THINKPROJECT AUSTRALIA	Create and map the location of assets for works to be carried out for period ended 30/09/2021	484.00	
EFT57850	21/10/2021	THINKPROJECT AUSTRALIA		484.00	\$484.00
535223	16/06/2021	TOLL TRANSPORT PTY LTD	Payment		\$814.68
1570-3VA230	26/09/2021	TOLL TRANSPORT PTY LTD	Freight charges Segafredo Perth to Onslow Airport	150.74	
0402-80742816	03/10/2021	TOLL TRANSPORT PTY LTD	Freight charges Winc, Hershey, PMG, Sportsworld and samples from Onslow to Nedlands and State Library	531.15	
1571-3VA230	03/10/2021	TOLL TRANSPORT PTY LTD	Freight charges Aero Associates Perth to Onslow	62.84	
EFT57851	03/10/2021	TOLL TRANSPORT PTY LTD	Freight charges Tutt Bryant and The Honda Shop Perth to Tom Price	69.95	
43010010579	21/10/2021	TOM PRICE BETA HOME LIVING	Payment	814.68	\$814.68
EFT57852	12/10/2021	TOM PRICE BETA HOME LIVING	Supply and delivery of Kelvinator top mount refrigerator for Minna Oval Canteen facility Tom Price	1229.00	\$1,229.00
INV-1805	21/10/2021	TOM PRICE PONY AND HORSE CLUB	Payment	1229.00	\$500.00
EFT57853	15/10/2021	TOM PRICE PONY AND HORSE CLUB	Delivery of Local Voices pamphlets to Tom Price residences	500.00	\$500.00
INV-0155	21/10/2021	VIZI DESIGN	Payment	500.00	\$500.00
EFT57854	15/10/2021	VIZI DESIGN	Prepare D&C concept design for the Free Standing Outdoor decking areas at Onslow Sun Chalets	2079.00	\$2,079.00
00125769	21/10/2021	WA LIBRARY SUPPLIES	Payment	2079.00	\$94.95
EFT57855	08/09/2021	WA LIBRARY SUPPLIES	Stationery for Onslow Library	94.95	\$94.95
122	21/10/2021	WESTERN AUSTRALIAN TREASURY	Payment	94.95	\$187,122.12
EFT57856	18/10/2021	WESTERN AUSTRALIAN TREASURY	Loan No. 122 - Interest payment	187122.12	\$187,122.12
PI6266742	21/10/2021	WESTRAC PTY LTD	Payment	187122.12	\$1,035.70
PI6271091	04/10/2021	WESTRAC PTY LTD	20L synthetic oil for PRL05 - CAT 2017 CS688 Roller Vibratory Compactor	440.12	
EFT57857	05/10/2021	WESTRAC PTY LTD	Service kit for 1000x hour service PRL05 - CAT 2017 CS688 Roller Vibratory Compactor	500.80	
6	06/10/2021	WESTRAC PTY LTD	1x 20L TDTO for PRL05 - CAT 2017 CS688 Roller Vibratory Compactor	94.78	
EFT57858	21/10/2021	WEX AUSTRALIA PTY LTD (MOTORPASS)	Payment	1035.70	\$1,035.70
9036947193	15/10/2021	WEX AUSTRALIA PTY LTD (MOTORPASS)	Fuel usage and card fees for period ending 15/10/2021 (651.39x litres)	1222.12	\$1,222.12
9036957082	21/10/2021	WEX AUSTRALIA PTY LTD (MOTORPASS)	Payment	1222.12	\$2,182.71
9037148106	02/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Tom Price Depot	291.94	
9037148068	03/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Tom Price Visitor Centre	26.40	
9037154522	29/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery, cleaning supplies and refreshments for Pannawonica Library	232.56	
9037185193	29/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Paraburdoo Library	89.79	
9037193631	30/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery, cleaning supplies and refreshments for Pannawonica Library	22.63	
9037199939	30/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery, cleaning supplies and refreshments for Pannawonica Library	7.72	
9037196642	05/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Tom Price Library	105.57	
9037197324	06/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Tom Price Library	66.44	
9037200167	06/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery for Tom Price Depot	230.31	
9037204230	06/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow Airport	48.50	
9037204685	06/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow Airport	124.32	
EFT57859	07/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow Airport	45.18	
00006727	07/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow Airport	403.99	
00006726	07/10/2021	WINC AUSTRALIA PTY LIMITED	1x binding machine for Onslow Airport	487.36	
EFT57860	28/10/2021	AAA ASPHALT SURFACES	Payment	2182.71	\$2,182.71
INV745942	18/10/2021	AAA ASPHALT SURFACES	Asphalt patching to various areas in Onslow	12633.64	\$691,308.34
INV746323	18/10/2021	AAA ASPHALT SURFACES	Urban roads asphalt resealing program - Onslow (RFT 15.19)	678674.70	
INV746476	18/10/2021	AAA ASPHALT SURFACES	Payment	691308.34	\$691,308.34
	28/10/2021	ABCO PRODUCTS	Cleaning products and consumables for facilities in Paraburdoo	3243.26	
	22/09/2021	ABCO PRODUCTS	Supply of cleaning materials for Onslow facilities, Oceanview Caravan Park and Onslow Sun Chalets	123.11	
	23/09/2021	ABCO PRODUCTS	Supply of cleaning materials for Onslow facilities, Oceanview Caravan Park and Onslow Sun Chalets	431.05	
	24/09/2021	ABCO PRODUCTS	Supply of cleaning materials for Onslow facilities, Oceanview Caravan Park and Onslow Sun Chalets		

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
INV751004	18/10/2021	ABCO PRODUCTS	Supply tap for 25L drum for Onslow MPC	12.30	
INV751918	21/10/2021	ABCO PRODUCTS	Supply and deliver dustpan set and bucket lid to Onslow Airport	81.60	
EFT57861	28/10/2021	ABCO PRODUCTS	Payment	3891.32	\$3,891.32
INV-0817	10/09/2021	AERO ASSOCIATES	Supply of 3 x 12FT Windsocks Onslow Airport	528.00	\$528.00
EFT57862	28/10/2021	AERO ASSOCIATES	Payment	528.00	\$528.00
INV-12293	20/10/2021	AIT SPECIALISTS PTY LTD	Monthly fuel rebate calculations for September 2021	350.79	\$350.79
EFT57863	28/10/2021	AIT SPECIALISTS PTY LTD	Payment	350.79	\$350.79
AMSINV-05693	28/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Post works inspection and report to ensure compliance with Part 139 requirements, Onslow Airport	4950.00	
AMSINV-05735	19/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Provision of Aerodrome Reporting Officer and incidentals costs, Onslow Airport 17/09/2021 - 29/10/2021	16995.00	
AMSINV-05737	25/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Provision of relief ARO at Onslow Airport for 18 days in October 2021	1584.00	
EFT57864	28/10/2021	AMS - AERODROME MANAGEMENT SERVICES	Payment	23529.00	\$23,529.00
00059254	28/10/2021	AUTOPRO TOM PRICE	Supply 18x extreme pressure grease for PMG06 - CAT 140 Motor Grader	256.50	\$256.50
EFT57865	19/10/2021	AUTOPRO TOM PRICE	Payment	256.50	\$256.50
95697	28/10/2021	AWARDS AND TROPHIES	Supply 1x Geneva Cup 300mm	61.90	\$61.90
EFT57866	12/10/2021	AWARDS AND TROPHIES	Payment	61.90	\$61.90
6187	28/10/2021	AWARDS AND TROPHIES	Meals for delegates for the desexing campaign Onslow 15/09/2021 - 18/09/2021	147.00	
6348	19/09/2021	BEADON BAY RESORT	Supply of dinner for 14 x Facilitators for the Onslow Gala Ball on 23/10/2021	267.00	
EFT57867	24/10/2021	BEADON BAY RESORT	Payment	414.00	\$414.00
INV-3911	28/10/2021	BENNCO GROUP	Labour and materials to replace light fitting Tom Price Depot Admin	235.95	
INV-4095	22/09/2021	BENNCO GROUP	Labour and materials to replace light fitting Tom Price Visitor Centre	363.00	
INV-4100	19/10/2021	BENNCO GROUP	Labour and materials to replace light fitting Tom Price Administration	363.00	
INV-4109	19/10/2021	BENNCO GROUP	Supply and install new switchboard 1152 Tarwonga Cr. Tom Price	2858.20	
EFT57868	20/10/2021	BENNCO GROUP	Payment	3820.15	\$3,820.15
PE5641B0	28/10/2021	BLACKWOODS PTY LTD	Supply 2x mop buckets and 2x mop handles for Onslow Airport	195.01	\$588.22
PE5640B0	06/10/2021	BLACKWOODS PTY LTD	Supply 2x mop heads for Onslow Airport	16.42	
NW4101BR	07/10/2021	BLACKWOODS PTY LTD	1x pair safety boots for Facilities staff member	117.26	
GS4099BR	15/10/2021	BLACKWOODS PTY LTD	Supply of PPE (Hi-Vis Polo Shirt) for Employee #1661	56.91	
NW9887BS	19/10/2021	BLACKWOODS PTY LTD	Supply PPE (3 x pants) for Employee #1899	202.62	
EFT57869	21/10/2021	BLACKWOODS PTY LTD	Payment	588.22	\$588.22
134076	28/10/2021	BLUE FORCE PTY LTD	Payment	86.90	\$1,669.10
134382	24/09/2021	BLUE FORCE PTY LTD	Labour 22-23/09/2021 to assist remotely with Sec Commander and Titan at Onslow Administration Building	686.40	
135802	01/10/2021	BLUE FORCE PTY LTD	24hr alarm monitoring, Onslow Shire Office - annual invoice for period 18/09/2021 - 17/9/2022	895.80	
EFT57870	18/10/2021	BLUE FORCE PTY LTD	Supply and configure Titan CT plus software for Onslow Airport	1669.10	\$1,669.10
4029636670	28/10/2021	BOC GASES	Payment	40.34	\$40.34
EFT57871	19/10/2021	BOC GASES	Supply 2x Medical C Size Oxygen cylinders and return of 2x empty cylinders Tom Price Pool	40.34	\$40.34
3505585	28/10/2021	BSA ADVANCED PROPERTY SOLUTIONS	Payment	597.30	\$597.30
EFT57872	20/10/2021	BSA ADVANCED PROPERTY SOLUTIONS	Supply coupling Assy for an Airchange PAC unit, Onslow Airport	597.30	\$597.30
210157	28/10/2021	BSM CONSULTING PTY LTD	Payment	1188.00	\$1,188.00
EFT57873	07/10/2021	BSM CONSULTING PTY LTD	Quantity survey services for Multipurpose Courts Paraburdoo	1188.00	\$1,188.00
S131685	28/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment	7947.50	\$11,865.15
S131684	21/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair shower and bedroom wall 1104A Jabbarup Pl Tom Price	1006.50	
S131686	21/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to investigate and repair drinking fountain at Lions Park Tom Price	715.00	
			Labour and materials to repair ceiling tiles inside Sports Pavilion and replace nets at Tom Price Basketball Courts		

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
S131688	21/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials for various plumbing repairs at abluitions Tom Price Nature Park	1030.15	
S131687	21/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials for urgent toilet door repairs Tom Price Pool	572.00	
S131725	25/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair water leak at Paraburdoo Information Bay and Toilets	330.00	
S131717	25/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate and repair faulty duress alarm at Shire of Ashburton Administration Office, Tom Price	264.00	
EFT57874	28/10/2021	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment	<b>11865.15</b>	<b>\$11,865.15</b>
128814	15/10/2021	C MUNRO CONTRACTORS	Tanker and DWER/Watercorp fees to empty septic tank at road crew camp Twitchen Rd, Onslow on 08/10/2021	1197.45	\$1,197.45
EFT57875	28/10/2021	C MUNRO CONTRACTORS	Payment	<b>1197.45</b>	<b>\$1,197.45</b>
EXPENSE20211025	25/10/2021	CALLY GALLIERS	Reimbursement for 1x \$50 Coles/Myer giftcard and 1x \$25 Coles/Myer giftcard for SCP Review Colouring Comp	75.00	\$75.00
EFT57876	28/10/2021	CALLY GALLIERS	Payment	<b>75.00</b>	<b>\$75.00</b>
00005036	06/09/2021	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0026 for period 17/08/2021 - 31/08/2021	5869.60	\$23,574.50
00005065	05/10/2021	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0018 for period 08/09/2021 - 21/09/2021	303.60	
00005062	05/10/2021	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0023 for period 01/09/2021 - 30/09/2021	14992.01	
00005066	05/10/2021	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0012 for period 01/09/2021 - 30/09/2021	2409.29	
EFT57877	28/10/2021	CASTLEDINE GREGORY	Payment	<b>23574.50</b>	<b>\$23,574.50</b>
S10400262	17/10/2021	CENTURION TRANSPORT CO PTY LTD	Freight charges Farmarama and Sigma Perth to Tom Price	420.30	\$420.30
EFT57878	28/10/2021	CENTURION TRANSPORT CO PTY LTD	Payment	<b>420.30</b>	<b>\$420.30</b>
00051389	01/10/2021	CHEFMASTER AUSTRALIA	Supply of 72ltr and 240 ltr garbage bags for Onslow MPC and Onslow Swimming Pool	1057.69	\$1,057.69
EFT57879	28/10/2021	CHEFMASTER AUSTRALIA	Payment	<b>1057.69</b>	<b>\$1,057.69</b>
DEDUCTION	24/10/2021	CHILD SUPPORT AGENCY	Payroll deductions	2122.50	\$2,122.50
EFT57880	28/10/2021	CHILD SUPPORT AGENCY	Payment	<b>2122.50</b>	<b>\$2,122.50</b>
226597219	28/09/2021	COCA-COLA AMATIL (AUST)	Supply drinks for sale at kiosk Onslow Airport	1040.88	\$3,090.22
226752936	18/10/2021	COCA-COLA AMATIL (AUST)	Supply drinks for sale at kiosk Onslow Airport	1173.61	
226805346	25/10/2021	COCA-COLA AMATIL (AUST)	Supply refreshments for onsite at Onslow Aquatic Centre Kiosk	875.73	
EFT57881	28/10/2021	COCA-COLA AMATIL (AUST)	Payment	<b>3090.22</b>	<b>\$3,090.22</b>
00282562	30/09/2021	COMPU-STOR	Scanning of Wittenoom files 01/09/2021 - 30/09/2021, storage 01/09/2021 - 31/10/2021	1926.93	\$1,926.93
EFT57882	28/10/2021	COMPU-STOR	Payment	<b>1926.93</b>	<b>\$1,926.93</b>
00108409	15/10/2021	CONNECT CALL CENTRE SERVICES	After hours call service for period 01/09/2021 - 30/09/2021	322.41	\$322.41
EFT57883	28/10/2021	CONNECT CALL CENTRE SERVICES	Payment	<b>322.41</b>	<b>\$322.41</b>
1.0013908379	24/08/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10295534 Service fee on accommodation for Employee #1629 03/10/2021 - 16/10/2021	5.07	\$5,987.53
1.0013908421	24/08/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10295568 Service fee on accommodation for Employee #1892 03/10/2021 - 16/10/2021	5.07	
1.0014043650	14/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10386657 Flights (Perth-Ons-Perth) for Consultant 10/11/2021 - 11/11/2021	633.07	
1.0014047271	14/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10394331 Flights (Ons-Perth-Ons) for Employee #1903 02/11/2021 - 19/11/2021	703.07	
1.0014055516	18/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10349419 Car hire for Employee #1473 12/10/2021 - 14/10/2021	259.62	
1.0014059836	20/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10295534 Accommodation for Employee #1629 03/10/2021 - 16/10/2021	1797.22	
1.0014059835	20/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10295568 Accommodation for Employee #1892 03/10/2021 - 16/10/2021	1797.22	
1.0014071836	22/10/2021	CORPORATE TRAVEL MANAGEMENT	Booking #B10413394 Flights (Para-Perth-Para) for Employee #1870 29/10/2021- 07/11/2021	787.19	
EFT57884	28/10/2021	CORPORATE TRAVEL MANAGEMENT	Payment	<b>5987.53</b>	<b>\$5,987.53</b>
00060601	15/10/2021	CORSIGN WA PTY LTD	Supply 50x guide posts and 1x driver for Onslow roads	2770.90	\$2,982.10
00061176	20/10/2021	CORSIGN WA PTY LTD	Supply of 8 x Multi-Message Frames for Twitchen Road re-sheet, Onslow	211.20	
EFT57885	28/10/2021	CORSIGN WA PTY LTD	Payment	<b>2982.10</b>	<b>\$2,982.10</b>
101	25/10/2021	CRAVE JUICE BAR WA	Supply catering for 'Managing a Remote Workplace' training held on 26 October 2021	351.00	\$724.00
100	25/10/2021	CRAVE JUICE BAR WA	Supply catering for 'Conflict Resolution' training on 25/10/2021	373.00	
				<b>724.00</b>	<b>\$724.00</b>

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57886	28/10/2021	DEPT PLANNING, LANDS AND HERITAGE	Payment		\$45.84
LD300281	01/10/2021	DEPT PLANNING, LANDS AND HERITAGE	Holding over lease Lot 350 Boonderoo Rd Tom Price (Agr# K718211) 01/10/2021 - 31/10/2021	45.84	
EFT57887	28/10/2021	DEPT PLANNING, LANDS AND HERITAGE	Payment	45.84	\$45.84
062	23/10/2021	DJ JACK	Hire and set up of music equipment for community event, Tom Price	315.00	\$315.00
EFT57888	28/10/2021	DJ JACK	Payment	315.00	\$315.00
INV-0264	15/10/2021	DOONGURRA CIVIL MINING	Supply plant operator for 36x hours Twitchin Road resheet works	3564.00	\$27,588.00
INV-0262	15/10/2021	DOONGURRA CIVIL MINING	Supply watercart operator for 1x week Twitchin Road resheet works	8316.00	
INV-0263	15/10/2021	DOONGURRA CIVIL MINING	Hire of plant operator for various machines for Twitchen Rd re-sheet works, Onslow	15708.00	
EFT57889	28/10/2021	DOONGURRA CIVIL MINING	Payment	27588.00	\$27,588.00
CRFEE20211025	25/10/2021	DOUG DIVER	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	12299.57	\$12,299.57
EFT57890	28/10/2021	DOUG DIVER	Payment	12299.57	\$12,299.57
CRFEE20211025	25/10/2021	DOUGHLAS DIAS	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	7613.26	\$7,613.26
EFT57891	28/10/2021	DOUGHLAS DIAS	Payment	7613.26	\$7,613.26
20210929	29/09/2021	DR KATY DAVIS	Fuel and travel costs for Dr. Katy Vet and staff to travel to Onslow for the animal Desexing program	1440.00	\$1,440.00
EFT57892	28/10/2021	DR KATY DAVIS	Payment	1440.00	\$1,440.00
INV-4418	06/10/2021	EMPLOYMENT TRAINING SOLUTIONS	VOC training and assessment for 5x people completing 3x certificates 06/10/2021 - 08/10/2021	9700.00	\$9,700.00
EFT57893	28/10/2021	EMPLOYMENT TRAINING SOLUTIONS	Payment	9700.00	\$9,700.00
00057404	13/10/2021	EURO DIESEL SERVICES PTY LTD	Supply service kit for PRL06 - Bomag BW27RH Multi Tyre Roller (1GQO188)	702.79	\$702.79
EFT57894	28/10/2021	EURO DIESEL SERVICES PTY LTD	Payment	702.79	\$702.79
2007516	28/09/2021	FENCE IT WA (RED SUNSET WA T/A)	Temporary fencing hire for Tom Price Child Care for period 22/08/2021 - 21/09/2021	2068.00	\$4,136.00
2007517	21/10/2021	FENCE IT WA (RED SUNSET WA T/A)	Temporary fencing hire for Tom Price Child Care for period 22/09/2021 - 21/10/2021	2068.00	\$4,136.00
EFT57895	28/10/2021	FENCE IT WA (RED SUNSET WA T/A)	Payment	4136.00	\$4,136.00
REFUND20211008	08/10/2021	FMG PILBARA PTY LTD	Refund rates overpayments on assessments A6956, A6764 and A7117	4950.01	\$5,178.30
A6819	26/10/2021	FMG PILBARA PTY LTD	Rates refund for assessment A6819 E47/1741 Exploration licence unknown	121.06	
A51371	26/10/2021	FMG PILBARA PTY LTD	Rates refund for assessment A51371 E47/3220 Exploration licence unknown	107.23	
EFT57896	28/10/2021	FMG PILBARA PTY LTD	Payment	5178.30	\$5,178.30
2122-078-1	24/10/2021	FOCUS CONSULTING WA PTY LTD	Consultancy Services for Design and Construct of Phase 1 Tom Price Pump Track	1452.00	\$1,452.00
EFT57897	28/10/2021	FOCUS CONSULTING WA PTY LTD	Payment	1452.00	\$1,452.00
00007629	19/10/2021	GILBERT B&M CONTRACTORS	Supply of labour, machinery and materials for various Nameless Valley Road works	30613.00	\$30,613.00
EFT57898	28/10/2021	GILBERT B&M CONTRACTORS	Payment	30613.00	\$30,613.00
2521	25/10/2021	GRANDSTAND AGENCY	Performers and travel costs for Onslow Gala Ball on 23/10/2021	19613.00	\$19,613.00
EFT57899	28/10/2021	GRANDSTAND AGENCY	Payment	19613.00	\$19,613.00
EXPENSE20211020	20/10/2021	HAYLEY EDWARDS	Reimbursement for fuel used to travel for training	200.41	\$200.41
EFT57900	28/10/2021	HAYLEY EDWARDS	Payment	200.41	\$200.41
49342	20/10/2021	HERSEYS SAFETY PTY LTD	Supply shovels, rakes, dust masks, grinding discs, cable ties, danger tape and safety glasses for Onslow Depot	794.68	\$794.68
EFT57901	28/10/2021	HERSEYS SAFETY PTY LTD	Payment	794.68	\$794.68
00071880	19/10/2021	HOSE MANIA	Supply and deliver 2 x Camlock AL L/D type C 100mm for Twitchen Rd re-sheet, Onslow	113.99	\$113.99
EFT57902	28/10/2021	HOSE MANIA	Payment	113.99	\$113.99
INV-7485	19/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Supply 12,000L bulk diesel to Twitchin Road diesel tank	19778.88	\$19,778.88

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57903	28/10/2021	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment	19778.88	\$19,778.88
97196033	14/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Contract #K63/C/54045341 - Hygiene services for Shire Facilities for period 28/11/2021 - 27/12/2021		\$3,887.96
97197014	15/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Additional hygiene services 13/10/2021 - 27/10/2021 for Tom Price Pool	3566.76	
97197015	15/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Additional hygiene services 28/10/2021 - 27/11/2021 for Tom Price Pool	147.58	
97197016	15/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Additional hygiene services 28/11/2021 - 27/12/2021 for Tom Price Pool	86.81	
EFT57904	28/10/2021	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Payment	3887.96	\$3,887.96
INV2487	31/08/2021	INSTANT WEIGHING	Annual calibration of baggage scales at Onslow Airport	1210.00	\$1,210.00
EFT57905	28/10/2021	IP CAMERAS AUSTRALIA PTY LTD	Payment	1210.00	\$1,210.00
211006	05/10/2021	IP CAMERAS AUSTRALIA PTY LTD	Supply and configuration of wireless CCTV device for playground at Onslow Oval, Third Avenue, Onslow	1595.00	\$1,595.00
EFT57906	28/10/2021	JAMIE RICHARDSON	Payment	1595.00	\$1,595.00
CRTRAVEL20211019	19/10/2021	JAMIE RICHARDSON	Councillor travel expense to attend Ordinary Meeting of Council in Tom Price 19/10/2021	269.15	
CRFEE20211025	25/10/2021	JAMIE RICHARDSON	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	7613.26	
EFT57907	28/10/2021	JAMIE RICHARDSON	Payment	7882.41	\$7,882.41
BD00599712	05/10/2021	JB HIFI	Supply 2x LED TV's for 825B Warara St Tom Price	310.00	\$310.00
EFT57908	28/10/2021	JB HIFI	Payment	310.00	\$310.00
00002892	30/09/2021	KARLIKA FENCEWRIGHT WA PTY LTD	Supply and install Onslow Airport Security Fencing and Gates	165232.10	\$165,232.10
EFT57909	28/10/2021	KARLIKA FENCEWRIGHT WA PTY LTD	Payment	165232.10	\$165,232.10
CRFEE20211025	25/10/2021	KERRY WHITE	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	28702.26	\$28,702.26
EFT57910	28/10/2021	KERRY WHITE	Payment	28702.26	\$28,702.26
744573	19/10/2021	KEYS BROS REMOVALS & STORAGE	Relocation of Manager Legal & Governance	13345.00	\$13,345.00
EFT57911	28/10/2021	KMART SOUTH HEDLAND	Payment	13345.00	\$13,345.00
281791	10/09/2021	KMART SOUTH HEDLAND	Games and decorations for school holiday programs and general events Tom Price	556.00	\$556.00
EFT57912	28/10/2021	KMART SOUTH HEDLAND	Payment	556.00	\$556.00
002512076	21/10/2021	KOMATSU AUSTRALIA PTY LTD	Supply complete valve set, labour, travel and accommodation for PMG05 - Komatsu 655 - 7 Motor Grader	1828.66	\$1,828.66
EFT57913	28/10/2021	KOMATSU AUSTRALIA PTY LTD	Payment	1828.66	\$1,828.66
369161-10000911	13/10/2021	LANDGATE	Mining tenements chargeable - Schedule No. M2021/9 03/09/2021 - 07/10/2021	41.30	\$41.30
EFT57914	28/10/2021	LANDGATE	Payment	41.30	\$41.30
CRTRAVEL20211019	19/10/2021	LINTON RUMBLE	Councillor travel expense to attend Ordinary Meeting of Council in Tom Price 19/10/2021	165.63	
CRFEE20211025	25/10/2021	LINTON RUMBLE	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	7613.26	
EFT57915	28/10/2021	LINTON RUMBLE	Payment	7778.89	\$7,778.89
23868	23/09/2021	LOCAL GOVERNMENT PROFESSIONALS WA	Annual full membership 2021-2022 for Employee# 1778	531.00	\$531.00
EFT57916	28/10/2021	LOCAL GOVERNMENT PROFESSIONALS WA	Payment	531.00	\$531.00
CRFEE20211025	25/10/2021	MATTHEW LYNCH	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	7613.26	\$7,613.26
EFT57917	28/10/2021	MATTHEW LYNCH	Payment	7613.26	\$7,613.26
DEDUCTION	24/10/2021	MAXXIA PTY LTD	Payroll deductions	885.28	\$1,857.62
DEDUCTION	24/10/2021	MAXXIA PTY LTD	Payroll deductions	972.34	\$1,857.62
EFT57918	28/10/2021	MAXXIA PTY LTD	Payment	1857.62	\$1,857.62
121326	20/10/2021	MCLEODS BARRISTERS & SOLICITORS	Annual audit for Shire of Ashburton 2021	176.00	\$176.00
		MCLEODS BARRISTERS & SOLICITORS	Annual audit for Shire of Ashburton 2021	176.00	\$176.00

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57919	28/10/2021	MELANIE GALLANAGH	Payment		\$8,019.03
EXPENSE20211021	21/10/2021	MELANIE GALLANAGH	Reimbursement for meals while travelling and attendance at Council meetings	405.77	
CRFEE20211025	25/10/2021	MELANIE GALLANAGH	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	7613.26	
EFT57920	28/10/2021	<b>MELANIE GALLANAGH</b>	Payment	<b>8019.03</b>	<b>\$8,019.03</b>
2890	08/10/2021	N-COM PTY LTD	Bi-annual testing, supply & install of satellite receivers at commercial TV compound, Onslow	10841.60	\$10,841.60
EFT57921	28/10/2021	<b>N-COM PTY LTD</b>	Payment	<b>10841.60</b>	<b>\$10,841.60</b>
00037747	27/09/2021	NORWEST REFRIGERATION SERVICES	Labour to carry out 2x airconditioner wet washes 773 Lamook St Tom Price	242.00	\$242.00
EFT57922	28/10/2021	<b>NORWEST REFRIGERATION SERVICES</b>	Payment	<b>242.00</b>	<b>\$242.00</b>
000002770	30/09/2021	NTC CONTRACTING	Wet hire of vehicle and double road train for trucking of basecourse material to Twitchin Rd - September 2021	87215.70	\$1,312,876.28
000002778	30/09/2021	NTC CONTRACTING	Onslow Airport Airside Civil Works - Payment Certificate 6 - work completed until 30 September 2021	1225660.58	
EFT57923	28/10/2021	<b>NTC CONTRACTING</b>	Payment	<b>1312876.28</b>	<b>\$1,312,876.28</b>
688-1	11/10/2021	ONSLOW APARTMENTS	Accommodation for relief ARO 11/10/2021 - 29/10/2021	1920.00	\$1,920.00
EFT57924	28/10/2021	<b>ONSLOW APARTMENTS</b>	Payment	<b>1920.00</b>	<b>\$1,920.00</b>
21319	20/10/2021	ONSLOW BEACH RESORT	Meals for Employee#1890 19/10/2021 - 20/10/2021	63.50	\$6,870.50
21344	22/10/2021	ONSLOW BEACH RESORT	Meals for Employee #1300 and #1675 18/10/2021 - 21/10/2021	258.00	
21374	24/10/2021	ONSLOW BEACH RESORT	Supply meals to Onslow Gala Ball 14 x facilitators for lunch on 23/10/202 and breakfast on 24/10/2021	566.00	
21392	26/10/2021	ONSLOW BEACH RESORT	Supply catering, bar services and tab for facilitators for Onslow Gala Ball on 23/10/2021	5983.00	
EFT57925	28/10/2021	<b>ONSLOW BEACH RESORT</b>	Payment	<b>6870.50</b>	<b>\$6,870.50</b>
00001159	20/10/2021	ONSLOW FREIGHT AND LOGISTICS	Freight flowers and sweets from Karratha Florist to Onslow for Gala Ball 23/10/2021	273.56	\$273.56
EFT57926	28/10/2021	<b>ONSLOW FREIGHT AND LOGISTICS</b>	Payment	<b>273.56</b>	<b>\$273.56</b>
DPE140292P	19/10/2021	PENSKE POWER SYSTEMS	Supply 1x injector and supply line for PPM02 - 2017 Western Star 4800 FS Prime Mover (4800AS)	207.27	\$207.27
EFT57927	28/10/2021	<b>PENSKE POWER SYSTEMS</b>	Payment	<b>207.27</b>	<b>\$207.27</b>
SI125098	04/08/2021	PILBARA FOOD SERVICES	Supply 4x cartons UHT milk for Tom Price Depot	98.00	\$2,825.46
SI126954	18/10/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Tom Price Pool	994.32	
SI126972	19/10/2021	PILBARA FOOD SERVICES	Food items for sale at kiosk Paraburdoo Pool	1319.63	
SI126983	19/10/2021	PILBARA FOOD SERVICES	2x cartons UHT milk for Twitchin Road resheet works crew	49.00	
SI127079	24/10/2021	<b>PILBARA FOOD SERVICES</b>	Supply of consumables for HR employee training purposes	364.51	
EFT57928	28/10/2021	<b>PILBARA FOOD SERVICES</b>	Payment	<b>2825.46</b>	<b>\$2,825.46</b>
INV-0701	19/10/2021	PILBARA TREES	Labour and equipment to remove and stump grind trees 563 Brockman Ave Paraburdoo	550.00	\$1,210.00
INV-0708	21/10/2021	PILBARA TREES	Labour and equipment to crown lift and prune gum tree on Paraburdoo Daycare Verge	660.00	
EFT57929	28/10/2021	<b>PILBARA TREES</b>	Payment	<b>1210.00</b>	<b>\$1,210.00</b>
00000201	20/10/2021	PLATINUM SURVEYS	Survey future Onslow Industrial Park	1815.00	\$1,815.00
EFT57930	28/10/2021	<b>PLATINUM SURVEYS</b>	Payment	<b>1815.00</b>	<b>\$1,815.00</b>
001467-19CLARKE	19/10/2021	RAY WHITE EXMOUTH	Rent for 19 Clarke Pl, Onslow 10/11/2021 - 09/12/2021	2389.88	\$2,389.88
EFT57931	28/10/2021	<b>RAY WHITE EXMOUTH</b>	Payment	<b>2389.88</b>	<b>\$2,389.88</b>
20102021-SHIRE	20/10/2021	RED BREEZE	Dinner for Councillors after OCM 19/10/2021	723.30	\$723.30
EFT57932	28/10/2021	<b>RED BREEZE</b>	Payment	<b>723.30</b>	<b>\$723.30</b>
1003963897	29/09/2021	RIO TINTO - PILBARA IRON SERVICES	Electricity consumption for 215A Grevillea St, Tom Price 25/08/2021 - 27/09/2021	1530.90	\$12,211.37
3003962572	29/09/2021	RIO TINTO - PILBARA IRON SERVICES	Electricity consumption Pool at 849 Willow Rd, Tom Price 29/08/2021 - 23/09/2021	1802.48	
3003960949	29/09/2021	RIO TINTO - PILBARA IRON SERVICES	Electricity consumption for 811A Ashburton Ave, Paraburdoo 25/08/2021 - 22/09/2021	181.85	
5000739721	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 215B Grevillea St, Tom Price Oct - Dec 2021	192.08	
5000740034	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 27 East Rd, Tom Price Oct - Dec 2021	192.08	



LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
5000740448	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 1143 Yanaigin Pl, Tom Price Oct - Dec 2021	192.08	
5000740620	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 17 Lilac St, Tom Price Oct - Dec 2021	192.08	
5000742162	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 604 Boolee St, Tom Price Oct - Dec 2021	192.08	
5000742352	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 710 Yiluk St, Tom Price Oct - Dec 2021	192.08	
5000744218	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 849 Willow Rd, Tom Price Oct - Dec 2021	71.49	
5000744671	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 398 Acallypha St, Tom Price Oct - Dec 2021	192.08	
5000734912	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 61 Pine St, Tom Price Oct - Dec 2021	192.08	
5000735257	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 1004 Marradong Pl, Tom Price Oct - Dec 2021	192.08	
5000736628	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 22 Lilac St, Tom Price Oct - Dec 2021	192.08	
5000737022	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 498 Sirus St, Tom Price Oct - Dec 2021	192.08	
5000739622	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 797 Kulai St, Tom Price Oct - Dec 2021	192.08	
5000744721	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 215A Grevillea St, Tom Price Oct - Dec 2021	192.08	
5000756337	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 261 Poinciana St, Tom Price Oct - Dec 2021	192.08	
5000757038	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 787 Larmook St, Tom Price Oct - Dec 2021	192.08	
5000757467	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 98 Oleander St, Tom Price Oct - Dec 2021	192.08	
5000758424	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 773 Larmook St, Tom Price Oct - Dec 2021	192.08	
5000761840	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 1104A Jabbarup Pl, Tom Price Oct - Dec 2021	192.08	
5000762277	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 126 Cedar St, Tom Price Oct - Dec 2021	192.08	
5000762426	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 283 Carob St, Tom Price Oct - Dec 2021	192.08	
5000744911	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 1152 Tarwonga Cct, Tom Price Oct - Dec 2021	192.08	
5000745389	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 1104B Jabbarup Pl, Tom Price Oct - Dec 2021	192.08	
5000745470	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 825 Warara St, Tom Price Oct - Dec 2021	192.08	
5000747807	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 279 Carob St, Tom Price Oct - Dec 2021	192.08	
5000750421	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 825B Warara St, Tom Price Oct - Dec 2021	192.08	
5000752567	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 758 Mungarra St, Tom Price Oct - Dec 2021	192.08	
5000754050	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 178 Cassia St, Tom Price Oct - Dec 2021	192.08	
5000754696	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 90 Pilbara Ave, Paraburdoe Oct - Dec 2021	192.08	
5000757012	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for 811 Ashburton Ave, Paraburdoe Oct - Dec 2021	799.39	
5000762640	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 571 Brockman Ave, Paraburdoe Oct - Dec 2021	192.08	
5000762657	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Pool at 616 Fortescue Rd, Paraburdoe Oct - Dec 2021	71.49	
50007733724	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 172 Hardy Ave, Paraburdoe Oct - Dec 2021	192.08	
5000736560	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 56 Whaleback Ave, Paraburdoe Oct - Dec 2021	192.08	
5000743004	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 586 King Ave, Paraburdoe Oct - Dec 2021	192.08	
5000745298	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 516 Lockyer Ave, Paraburdoe Oct - Dec 2021	192.08	
5000747757	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 192 Capricorn Ave, Paraburdoe Oct - Dec 2021	192.08	
5000751668	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 39 Joffre Ave, Paraburdoe Oct - Dec 2021	192.08	
5000754597	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 556 Margaret Ave, Paraburdoe Oct - Dec 2021	192.08	
5000756113	02/10/2021	RIO TINTO - PILBARA IRON SERVICES	Water and sewerage rates for Lot 565 Fortescue Rd, Paraburdoe Oct - Dec 2021	68.09	
1003974712	04/10/2021	RIO TINTO - PILBARA IRON SERVICES	Electricity consumption 1104A Jabbarup Pl, Tom Price 25/08/2021 - 28/09/2021	48.86	
1003974779	04/10/2021	RIO TINTO - PILBARA IRON SERVICES	Electricity consumption 1104B Jabbarup Pl, Tom Price 25/08/2021 - 28/09/2021	529.86	
EFT57933	28/10/2021	ROBERT STONE #1508	Payment	12211.37	\$12,211.37
EXPENSE20211023	23/10/2021	ROBERT STONE #1508	Reimbursement for wheels purchased from Bunnings for cleaner trolleys Ocean View Caravan Park Onslow	43.60	\$43.60
EFT57934	28/10/2021	ROBERT STONE #1509	Payment	43.60	\$43.60
CRFEE20211025	25/10/2021	RORY DE PLEDGE	Councillor attendance plus Communication Fee 01/07/2021 - 16/10/2021	7613.26	\$7,613.26
EFT57935	28/10/2021	ROYAL LIFE SAVING SOCIETY WA	Payment	7613.26	\$7,613.26
148269	15/09/2021	ROYAL LIFE SAVING SOCIETY WA	Supply 1x medium Watch Around Water mat for Onslow Pool	399.52	\$558.52
134358	20/10/2021	ROYAL LIFE SAVING SOCIETY WA	Pool Lifeguard requalification enrolment fee for Employee #1471 on 23/10/2021	159.00	\$558.52
EFT57936	28/10/2021	SAFE 4 KIDS (AUST) PTY LTD	Payment	558.52	\$558.52
3188	24/09/2021	SAFE 4 KIDS (AUST) PTY LTD	Facilitator & Accommodation for Child Safety Education Workshop 22/09/2021 - Onslow	1080.00	\$1,080.00
		<b>SAFE 4 KIDS (AUST) PTY LTD</b>		<b>1080.00</b>	<b>\$1,080.00</b>

## LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57937	28/10/2021	SARAH BARLOW #1777	Payment		\$181.77
EXPENSE20211011	11/10/2021	SARAH BARLOW #1777	Reimbursement for fuel while using own vehicle to travel to Onslow to conduct SOA New Starter Induction	181.77	
EFT57938	28/10/2021	SARAH BARLOW #1777	Payment	181.77	\$181.77
158040	10/09/2021	SAS LOCKSMITHS	2 x Abloy padlocks for Tom Price Swimming Pool (incl postage)	500.78	\$500.78
EFT57939	28/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment	500.78	\$500.78
DEDUCTION	24/10/2021	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payroll deductions	2191.00	\$2,191.00
EFT57940	28/10/2021	SMART DIGITAL AUSTRALIA PTY LTD	Payment	2191.00	\$2,191.00
INV-1760	21/10/2021	SMART DIGITAL AUSTRALIA PTY LTD	Supply of equipment for Pannawonica events	2477.53	\$2,477.53
EFT57941	28/10/2021	SMART DIGITAL AUSTRALIA PTY LTD	Payment	2477.53	\$2,477.53
PM01-033097	14/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 487 Robe Ave, Paraburdoo 28/10/2021 - 27/11/2021	1086.31	
PM01-033098	14/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 294 Samson Ave, Paraburdoo 28/10/2021 - 27/11/2021	1042.86	
PM01-033294	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 816 Kulai St, Tom Price 01/11/2021 - 30/11/2021	1321.66	
PM01-033233	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 144 Cedar St, Tom Price 01/11/2021 - 30/11/2021	1516.66	
PM01-033286	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 159 Cassia St, Tom Price 01/11/2021 - 30/11/2021	1738.10	
PM01-033148	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 280 Ashburton Ave, Paraburdoo 01/11/2021 - 30/11/2021	1303.57	
PM01-033309	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/25 Allambi Pl, Tom Price 01/11/2021 - 30/11/2021	910.00	
PM01-033252	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/19 Allambi Pl, Tom Price 01/11/2021 - 30/11/2021	736.66	
PM01-033254	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/23 Allambi Pl, Tom Price 01/11/2021 - 30/11/2021	1191.67	
PM01-033311	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/19 Allambi Pl, Tom Price 01/11/2021 - 30/11/2021	1516.67	
PM01-033250	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 397 Acalypha St, Tom Price 01/11/2021 - 30/11/2021	1300.00	
PM01-033268	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 20 Lilac St, Tom Price 01/11/2021 - 30/11/2021	1213.33	
PM01-033144	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 4/06 Kanberra Dve, Tom Price 01/11/2021 - 30/11/2021	1300.00	
PM01-033308	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1166 Tanwonga Cct, Tom Price 01/11/2021 - 30/11/2021	2172.62	
PM01-033224	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 726 Yiluk St, Tom Price 01/11/2021 - 30/11/2021	1300.00	
PM01-033154	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1217 Willgerup Pl, Tom Price 01/11/2021 - 30/11/2021	1516.67	
PM01-033230	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 9 Weelamurra Crt, Tom Price 01/11/2021 - 30/11/2021	1651.19	
PM01-033232	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 4 Weelamurra Crt, Tom Price 01/11/2021 - 30/11/2021	1408.33	
PM01-033152	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 18 Weelamurra Crt, Tom Price 01/11/2021 - 30/11/2021	1516.66	
PM01-033146	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1175 Tanwonga Cct, Tom Price 01/11/2021 - 30/11/2021	1998.81	
PM01-033306	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 1167 Tanwonga Cct, Tom Price 01/11/2021 - 30/11/2021	1998.81	
PM01-033226	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/10 Kanberra Dve, Tom Price 01/11/2021 - 30/11/2021	823.33	
PM01-033264	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 4/04 Kanberra Dve, Tom Price 01/11/2021 - 30/11/2021	910.00	
PM01-033212	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 27 Lilac St, Tom Price 01/11/2021 - 30/11/2021	1516.67	
PM01-033256	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 3/02 Kanberra Dve, Tom Price 01/11/2021 - 30/11/2021	1516.66	
PM01-033261	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/02 Kanberra Dve, Tom Price 01/11/2021 - 30/11/2021	910.00	
PM01-033312	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 423 Hibiscus St, Tom Price 01/11/2021 - 30/11/2021	1516.67	
PM01-033305	18/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 21B Cogelup Way, Tom Price 01/11/2021 - 30/11/2021	1516.66	
PM01-033390	25/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 17B Cogelup Way, Tom Price 01/11/2021 - 30/11/2021	1300.00	
PM01-033392	25/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 4/10 Kanberra Dve, Tom Price 08/11/2021 - 07/12/2021	823.33	
EFT57942	28/10/2021	SODEXO AUSTRALIA - RENTAL PAYMENTS	Rent for 2/04 Kanberra Dve, Tom Price 08/11/2021 - 07/12/2021	910.00	\$41,483.90
00004877	25/10/2021	SOFTBALL WA	Payment	41483.90	\$41,483.90
EFT57943	28/10/2021	SOFTBALL WA	Supply umpire accreditations for North West Womens Softball 2021, Tom Price	4800.00	\$4,800.00
2464105	21/10/2021	SONIC HEALTHPLUS PTY LTD	Payment	4800.00	\$4,800.00
2465532	22/10/2021	SONIC HEALTHPLUS PTY LTD	1x pre-employment drug and alcohol assessment 07/10/2021	828.30	\$1,285.90
EFT57944	28/10/2021	SONIC HEALTHPLUS PTY LTD	Pre-employment medical on 20/10/2021	457.60	\$1,285.90
00006761	22/10/2021	STATE WIDE TURF SERVICES	Payment	1285.90	\$20,872.50
		STATE WIDE TURF SERVICES	Renovation work to Clem Thompson Oval, Tom Price	20872.50	\$20,872.50
		STATE WIDE TURF SERVICES		20872.50	\$20,872.50

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57945	28/10/2021	SUMMIT CLIMBING WALLS	Payment		\$1,815.00
1015	21/10/2021	SUMMIT CLIMBING WALLS	Inspection, service and supply of replacement parts for auto belay devices at Onslow MPC	1815.00	
EFT57946	28/10/2021	<b>SUMMIT CLIMBING WALLS</b>	Payment	<b>1815.00</b>	<b>\$1,815.00</b>
466334	08/10/2021	SUNNY SIGN COMPANY PTY LTD	Supply and delivery of 2x signs for Tom Price Tourist Information Bay	2145.00	\$2,336.84
467196	21/10/2021	SUNNY SIGN COMPANY PTY LTD	Supply of street signs for Tom Price	191.84	
EFT57947	28/10/2021	<b>SUNNY SIGN COMPANY PTY LTD</b>	Payment	<b>2336.84</b>	<b>\$2,336.84</b>
117680	12/10/2021	T.J. DEPIAZZI & SONS	Supply and delivery of 72m3 of lawn mix for training fields Clem Thompson Oval Tom Price	16746.05	\$25,119.07
117767	15/10/2021	T.J. DEPIAZZI & SONS	Supply and delivery of 36m3 of lawn mix for training fields Clem Thompson Oval Tom Price	8373.02	
EFT57948	28/10/2021	<b>T.J. DEPIAZZI &amp; SONS</b>	Payment	<b>25119.07</b>	<b>\$25,119.07</b>
20211014	14/10/2021	THE PILBARA GAMING HUB	Hire of mixing board and mic stand for Tom Price community event on 23/10/2021	175.00	\$270.00
20211026	26/10/2021	THE PILBARA GAMING HUB	Supply iphone case for Employee #1816	95.00	
EFT57949	28/10/2021	<b>THE PILBARA GAMING HUB</b>	Payment	<b>270.00</b>	<b>\$270.00</b>
13518605	08/10/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1446	277.90	\$927.69
13518604	08/10/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1876	400.99	
13519677	08/10/2021	THE WORKWEAR GROUP	Uniforms for Employee# 1823	248.80	
EFT57950	28/10/2021	<b>THE WORKWEAR GROUP</b>	Payment	<b>927.69</b>	<b>\$927.69</b>
1572-3VA230	10/10/2021	TOLL GLOBAL EXPRESS (A/C# 3VA230)	Freight charges Blackwood, WA Reticulation, Westrac, Hitachi etc Perth to Tom Price and Onslow	672.96	\$672.96
EFT57951	28/10/2021	<b>TOLL GLOBAL EXPRESS (A/C# 3VA230)</b>	Payment	<b>672.96</b>	<b>\$672.96</b>
0402-80742816	03/10/2021	TOLL GLOBAL EXPRESS (A/C# 80742816)	Freight charges Aero Associates Perth to Onslow Airport	62.84	\$347.77
0403-80742816	10/10/2021	TOLL GLOBAL EXPRESS (A/C# 80742816)	Freight charges Sunny Signs Perth to Onslow	214.24	
0404-80742816	17/10/2021	TOLL GLOBAL EXPRESS (A/C# 80742816)	Freight charges WA Reticulation and SGS Perth to Onslow	70.69	
EFT57952	28/10/2021	<b>TOLL GLOBAL EXPRESS (A/C# 80742816)</b>	Payment	<b>347.77</b>	<b>\$347.77</b>
0394-80742816	06/06/2021	TOLL TRANSPORT PTY LTD	Freight charges Onslow to Pathwest and Stratagreen Perth to Onslow	87.67	\$87.67
EFT57953	28/10/2021	<b>TOLL TRANSPORT PTY LTD</b>	Payment	<b>87.67</b>	<b>\$87.67</b>
EXPENSE20211007	07/10/2021	TOM PRICE AMATEUR BASKETBALL	Letterbox drop of Cat & Dog Registration reminders and Brown Tick Disease pamphlet to residences in Tom Price	600.00	\$600.00
EFT57954	28/10/2021	<b>TOM PRICE AMATEUR BASKETBALL</b>	Payment	<b>600.00</b>	<b>\$600.00</b>
10	10/09/2021	TOM PRICE DRIVE-IN INC	Advertise Tom Price Visitor Centre at the drive in, \$50 per showing	150.00	\$150.00
EFT57955	28/10/2021	<b>TOM PRICE DRIVE-IN INC</b>	Payment	<b>150.00</b>	<b>\$150.00</b>
223195	21/09/2021	TOM PRICE HOTEL MOTEL	Meals for Employee# 1164 21/09/2021	39.00	\$197.50
223725	18/10/2021	TOM PRICE HOTEL MOTEL	Catering for OCM Tom Price 19/10/2021	85.00	
223727	22/10/2021	TOM PRICE HOTEL MOTEL	Meals for Employee #1895 for period 18/10/2021 - 19/10/2021	73.50	
EFT57956	28/10/2021	<b>TOM PRICE HOTEL MOTEL</b>	Payment	<b>197.50</b>	<b>\$197.50</b>
DONATION20211026	26/10/2021	TOM PRICE SENIOR HIGH SCHOOL	Donation for usage of staging equipment for Ashburton Acoustics 23/10/2021 in Doug Talbot Park Tom Price	100.00	\$100.00
EFT57957	28/10/2021	<b>TOM PRICE SENIOR HIGH SCHOOL</b>	Payment	<b>100.00</b>	<b>\$100.00</b>
10040953	21/10/2021	TOM PRICE TYRES	Supply 4 x Falken Tyres for PSW92 - Toyota Fortuner 2.8L DSL 6AT GX	1340.00	\$2,680.00
10040951	21/10/2021	TOM PRICE TYRES	Supply 4 x Falken tyres for PSW89 - Toyota Fortuner GX 2.8L T/D A/T (AS9358)	1340.00	
EFT57958	28/10/2021	<b>TOM PRICE TYRES</b>	Payment	<b>2680.00</b>	<b>\$2,680.00</b>
A51289	26/10/2021	TOMISLAV GRUBIC	Rates refund for assessment A51289 Unit 4 21 First Ave	2164.30	\$2,164.30
EFT57959	28/10/2021	<b>TOMISLAV GRUBIC</b>	Payment	<b>2164.30</b>	<b>\$2,164.30</b>
00039698	29/09/2021	TOP MACHINE SERVICES	Supply and delivery of 4 x replacement o-ring taps for Paraburdo Swimming Pool	32.00	\$32.00
		<b>TOP MACHINE SERVICES</b>		<b>32.00</b>	<b>\$32.00</b>

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
EFT57960	28/10/2021	TORQUE TECH MECHANICAL & TYRE	Payment		\$1,610.00
46.105	19/10/2021	TORQUE TECH MECHANICAL & TYRE	Supply and install windscreen PSW93 - Toyota Fortuner 2.8L DSL GAT GX	560.00	
46.668	21/10/2021	TORQUE TECH MECHANICAL & TYRE	Supply and fit windscreen on PSW101 - Toyota Prado GXL T/D A/T (1004AS)	1050.00	
EFT57961	28/10/2021	<b>TORQUE TECH MECHANICAL &amp; TYRE</b>	Payment	<b>1610.00</b>	<b>\$1,610.00</b>
00004	29/09/2021	TRIAD LASER CRAFTS	Stock for sale at Tom Price Visitor Centre	3218.60	\$3,218.60
EFT57962	28/10/2021	<b>TRIAD LASER CRAFTS</b>	Payment	<b>3218.60</b>	<b>\$3,218.60</b>
114268	14/09/2021	UNITED FORKLIFT AND ACCESS SOLUTIONS	Supply of 1x Hauloote Compact 12 scissor lift for Paraburdoo Chub	26994.00	\$26,994.00
EFT57963	28/10/2021	UNITED FORKLIFT AND ACCESS SOLUTIONS	Payment	<b>26994.00</b>	<b>\$26,994.00</b>
21177-01	20/10/2021	URBAN RETREAT GARDEN DESIGN	Landscaping plan for Tom Price Bike Park	1912.00	
EFT57964	28/10/2021	<b>URBAN RETREAT GARDEN DESIGN</b>	Payment	<b>1912.00</b>	<b>\$1,912.00</b>
00126071	08/10/2021	WA LIBRARY SUPPLIES	Supply spine labels for Paraburdoo Library	192.10	\$192.10
EFT57965	28/10/2021	<b>WA LIBRARY SUPPLIES</b>	Payment	<b>192.10</b>	<b>\$192.10</b>
L7660	19/10/2021	WA RETICULATION SUPPLIES	Supply 12 x sprinklers for Tom Price Minna Oval	997.17	\$997.17
EFT57966	28/10/2021	<b>WA RETICULATION SUPPLIES</b>	Payment	<b>997.17</b>	<b>\$997.17</b>
9008513709-0138	28/10/2021	WATER CORPORATION	Water use and service charge for Garden at Second Ave, Onslow 03/08/2021 - 04/10/2021	43.66	\$43.66
9008514226-0184	05/10/2021	WATER CORPORATION	Water use and service charge for 9 Third Ave, Onslow 04/08/2021 - 04/10/2021	153.56	\$153.56
9008513258-0141	05/10/2021	WATER CORPORATION	Water use and service charge for Median strip First Ave, Onslow 02/08/2021 - 04/10/2021	4489.21	\$4,489.21
9008513290-0172	05/10/2021	WATER CORPORATION	Water use and service charge for Motel at 86 Second Ave, Onslow 02/08/2021 - 04/10/2021	7024.91	\$7,024.91
9008513338-0164	05/10/2021	WATER CORPORATION	Water use and service charge for Garden at 60 Second Ave, Onslow 05/08/2021 - 04/10/2021	712.27	\$712.27
9008515886-0138	05/10/2021	WATER CORPORATION	Water use and service charge for Airport at 16 Onslow Rd, Onslow 02/08/2021 - 04/10/2021	5135.98	\$5,135.98
9008516555-0143	05/10/2021	WATER CORPORATION	Water use and service charge for Club at Onslow Rd, Onslow 02/08/2021 - 04/10/2021	1080.68	\$1,080.68
9008516571-0154	05/10/2021	WATER CORPORATION	Water use and service charge for Standpipe at Onslow Rd, Onslow 02/08/2021 - 04/10/2021	6215.29	\$6,215.29
9021259143-0039	05/10/2021	WATER CORPORATION	Water use and service charge for Reserve at Macedon Rd, Onslow 02/08/2021 - 04/10/2021	1222.59	\$1,222.59
9008513151-0175	08/10/2021	WATER CORPORATION	Water use and service charge for 15 First Ave, Onslow 02/08/2021 - 06/10/2021	369.48	\$369.48
9008513047-0165	11/10/2021	WATER CORPORATION	Water use and service charge for Caravan park at 14 Second Ave, Onslow 03/08/2021 - 04/10/2021	7833.36	\$7,833.36
9008513952-0188	11/10/2021	WATER CORPORATION	Water use and service charge for Office at 29 Second Ave, Onslow 02/08/2021 - 06/10/2021	545.31	\$545.31
9008514074-0177	11/10/2021	WATER CORPORATION	Water use and service charge for 20 Third Ave, Onslow 04/08/2021 - 06/10/2021	312.74	\$312.74
9008514162-0176	11/10/2021	WATER CORPORATION	Water use and service charge for 3 First St, Onslow 04/08/2021 - 06/10/2021	155.45	\$155.45
9008514197-0104	11/10/2021	WATER CORPORATION	Water use and service charge for Lot 381 Third Ave, Onslow 04/08/2021 - 06/10/2021	44.95	\$44.95
9008514218-0179	11/10/2021	WATER CORPORATION	Water use and service charge for 11 Third Ave, Onslow 04/08/2021 - 06/10/2021	393.95	\$393.95
9008514234-0184	11/10/2021	WATER CORPORATION	Water use and service charge for 13 Third Ave, Onslow 04/08/2021 - 04/10/2021	323.98	\$323.98
9008514728-0057	11/10/2021	WATER CORPORATION	Water use and service charge for Pool at McRae Pl, Onslow 02/08/2021 - 07/10/2021	6776.16	\$6,776.16
9008513274-0180	11/10/2021	WATER CORPORATION	Water use and service charge for Units at 46 Second Ave, Onslow 04/08/2021 - 06/10/2021	1203.64	\$1,203.64
9008513311-0165	11/10/2021	WATER CORPORATION	Water use and service charge for Centre at 82 Second Ave, Onslow 05/08/2021 - 07/10/2021	77.55	\$77.55
9008513645-0156	11/10/2021	WATER CORPORATION	Water use and service charge for Youth centre at 253 Second Ave, Onslow 05/08/2021 - 07/10/2021	533.29	\$533.29
9008514736-0136	11/10/2021	WATER CORPORATION	Water use and service charge for Shop at 32 Second Ave, Onslow 03/08/2021 - 06/10/2021	236.07	\$236.07
9014648562-0078	11/10/2021	WATER CORPORATION	Water use and service charge for Park at Cameron Ave, Onslow 05/08/2021 - 07/10/2021	493.95	\$493.95
9014648570-0076	11/10/2021	WATER CORPORATION	Water use charge for Unit 1/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	11.15	\$11.15
9014648589-0076	11/10/2021	WATER CORPORATION	Water use charge for Unit 2/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	115.26	\$115.26
9014648597-0073	11/10/2021	WATER CORPORATION	Water use charge for Unit 3/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	163.59	\$163.59
9014648618-0076	11/10/2021	WATER CORPORATION	Water use charge for Unit 4/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	37.18	\$37.18
9014648626-0076	11/10/2021	WATER CORPORATION	Water use charge for Unit 5/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	1.86	\$1.86
9014648634-0073	11/10/2021	WATER CORPORATION	Water use charge for Unit 6/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	46.48	\$46.48
9014648642-0076	11/10/2021	WATER CORPORATION	Water use charge for Unit 7/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	133.85	\$133.85
9014648650-0071	11/10/2021	WATER CORPORATION	Water use charge for Unit 8/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	13.01	\$13.01
9014648669-0074	11/10/2021	WATER CORPORATION	Water use charge for Unit 9/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	156.16	\$156.16
9008514875-0133	11/10/2021	WATER CORPORATION	Water use charge for Unit 10/46 Second Ave, Onslow 04/08/2021 - 06/10/2021	213.79	\$213.79
9008515237-0148	11/10/2021	WATER CORPORATION	Water use and service charge for Irrigation at Second Ave, Onslow 05/08/2021 - 07/10/2021	728.64	\$728.64
			Water use and service charge for 8B Anketell Crt, Onslow 02/08/2021 - 07/10/2021	249.92	\$249.92

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
9008516029-0132	11/10/2021	WATER CORPORATION	Water use and service charge for Depot at Beadon Creek Rd, Onslow 05/08/2021 - 07/10/2021	1342.67	
9009029679-0140	11/10/2021	WATER CORPORATION	Water use and service charge for Oval at 51 Third Ave, Onslow 02/08/2021 - 07/10/2021	10078.70	
9014625002-0085	11/10/2021	WATER CORPORATION	Water use and service charge Museum at 52 Second Ave, Onslow 04/08/2021 - 06/10/2021	153.96	
9017509568-0059	11/10/2021	WATER CORPORATION	Water use and service charge for MPC at McGrath Ave, Onslow 02/08/2021 - 07/10/2021	456.25	
9020549296-0043	11/10/2021	WATER CORPORATION	Water use and service charge for Lot 500 Onslow Rd, Onslow 05/08/2021 - 07/10/2021	19.10	
9020871832-0031	11/10/2021	WATER CORPORATION	Water use and service charge for 56 Yungu Rd, Onslow 05/08/2021 - 07/10/2021	421.12	
9020941589-0052	11/10/2021	WATER CORPORATION	Water use and service charge for Reserve at Yungu Rd, Onslow 05/08/2021 - 07/10/2021	2941.86	
9021006867-0028	11/10/2021	WATER CORPORATION	Water use and service charge for 6 Carlyon Rd, Onslow 05/08/2021 - 07/10/2021	409.91	
9021007093-0040	11/10/2021	WATER CORPORATION	Water use and service charge for 16 Tink St, Onslow 05/08/2021 - 07/10/2021	272.35	
9018028096-0055	11/10/2021	WATER CORPORATION	Water use and service charge for Unit 1/9 Second Ave, Onslow 01/09/2021 - 31/10/2021	4101.69	
9018028109-0057	11/10/2021	WATER CORPORATION	Water service charge for Unit 2/9 Second Ave, Onslow 01/09/2021 - 31/10/2021	179.81	
9018028117-0055	11/10/2021	WATER CORPORATION	Water service charge for Unit 3/9 Second Ave, Onslow 01/09/2021 - 31/10/2021	179.81	
9018501162-0046	11/10/2021	WATER CORPORATION	Water use and service charge for Unit 8C Anketell Crt, Onslow 05/08/2021 - 07/10/2021	382.67	
9018501170-0047	11/10/2021	WATER CORPORATION	Water use and service charge for Unit 8A Anketell Crt, Onslow 05/08/2021 - 07/10/2021	211.64	
9018831794-0061	11/10/2021	WATER CORPORATION	Water use charge for Common area 9 Second Ave, Onslow 04/08/2021 - 06/10/2021	667.38	
9018842565-0052	11/10/2021	WATER CORPORATION	Water use and service charge for Unit 2/5 Anketell Crt, Onslow 05/08/2021 - 07/10/2021	256.14	
9018842573-0053	11/10/2021	WATER CORPORATION	Water use and service charge for Unit 3/5 Anketell Crt, Onslow 05/08/2021 - 07/10/2021	430.88	
EFT57967	28/10/2021	WATTLEUP TRACTORS	Payment	<b>69934.67</b>	<b>\$69,934.67</b>
21240	20/10/2021	WATTLEUP TRACTORS	Supply 1x Trimax Procut S4-210 Rollamowa	12100.00	\$12,100.00
EFT57968	28/10/2021	WHITEHAUS ARCHITECTS PTY LTD	Payment	<b>12100.00</b>	<b>\$12,100.00</b>
INV-21767	13/10/2021	WHITEHAUS ARCHITECTS PTY LTD	Architectural fees for conceptual design work to the proposed Onslow Caravan Park - Stage 2	2032.80	\$2,032.80
EFT57969	28/10/2021	WINC AUSTRALIA PTY LIMITED	Payment	<b>2032.80</b>	<b>\$2,032.80</b>
9037058972	16/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Paraburdoo Club	323.26	
9037074451	20/09/2021	WINC AUSTRALIA PTY LIMITED	Supply 1x executive chair for Land and Asset Compliance Manager	216.70	
9037074499	20/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Community Services, OVCP, Onslow Sun Chalet and Onslow Administration	1393.93	
9037079762	20/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Ocean View Caravan Park	9.57	
9037082372	21/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for MPC, OVCP and Onslow Administration	652.21	
9037098597	22/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow MPC	47.66	
9037117579	24/09/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow Administration	445.79	
9037239805	12/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow MPC	145.75	
9037244449	12/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Community Services Onslow	8.75	
9037249897	12/10/2021	WINC AUSTRALIA PTY LIMITED	Stationery items for Onslow Administration	31.15	
EFT57970	28/10/2021	WORMALD AUSTRALIA	Payment	<b>3274.77</b>	<b>\$3,274.77</b>
8554604	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Paraburdoo Waste Site	434.50	\$12,801.80
8554607	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Paraburdoo Waste Pool	484.00	
8554613	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Ashburton Hall Paraburdoo	2321.00	
8554615	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Tom Price Pool	701.80	
8554617	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Community Centre Tom Price	1298.00	
8554618	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Tom Price Depot	2978.80	
8554621	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Tom Price Sports Pavilion	3770.80	
8554622	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Squash Courts Paraburdoo	550.00	
8554614	01/10/2021	WORMALD AUSTRALIA	Rectification of fire equipment defects Tom Price Waste Transfer Station	262.90	
EFT57971	28/10/2021	ZIRCODATA PTY LTD	Payment	<b>12801.80</b>	<b>\$12,801.80</b>
ZDW0196658	26/09/2021	ZIRCODATA PTY LTD	Storage of Records boxes in Perth period 26/08/2021 - 25/09/2021	124.22	\$124.22
		ZIRCODATA PTY LTD	<b>TOTAL</b>	<b>6,720,719.66</b>	<b>\$6,720,719.66</b>
Muni Cheques					
28772	27/10/2021	SHIRE OF ASHBURTON	Payment	916.30	\$916.30
PCASHTADMIN20211022	22/10/2021	SHIRE OF ASHBURTON	Petty cash reimbursement for Tom Price Administration 22/06/2021 - 22/10/2021		

LIST OF PAYMENTS FOR OCTOBER 2021

Reference Number	Date	Name	Description	Invoice	Payment
		SHIRE OF ASHBURTON		916.30	\$916.30
			TOTAL	916.30	\$916.30
Superannuation PAYMENT SUPER 16888	10/10/2021	CLICKSUPER	Payment Superannuation contributions	96,758.80	\$96,758.80
		CLICKSUPER		96,758.80	\$96,758.80
PAYMENT SUPER 16948	24/10/2021	CLICKSUPER	Payment Superannuation contributions	97,832.34	\$97,832.34
		CLICKSUPER		97,832.34	\$97,832.34
		CLICKSUPER		97,832.34	\$97,832.34
			TOTAL	194,591.14	\$194,591.14

<b>Shire of Ashburton</b>
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**CEO's Delegated Payment List - Regulation 13(1) Local  
Government (Financial Management) Regulation 1996**

**Corporate Credit Cards  
Payment Total for Month of August 2021**

Description	Amount
Director Projects and procurement	\$ 1,854.39
Director Corporate Services	\$ -
Director Infrastructure Services	\$ 1,651.07
Director People and Places	\$ 2,952.32
<b>Grand Total</b>	<b>\$ 6,457.78</b>

## LIST OF PAYMENTS FOR AUGUST 2021

Trans No.	Date	Name	Description	Payment
<b>DIRECTOR PROJECTS AND PROCUREMENT - \$10,000</b>				
CB-OCT-21-01	03/09/2021	RMS	Monthly flat fee for online booking system Onslow Sun Chalets, 01/09/2021 - 30/09/2021	193.50
CB-OCT-21-02	10/09/2021	SEASONS HOTEL NEWMAN	2 nights' accommodation for employee #1830 to attend life guard training in Newman 11/09/2021 - 13/09/2021	682.08
CB-OCT-21-03	22/09/2021	ROYAL LIFE SAVING SOCIETY AUSTRALIA	Annual subscription for online Guidelines to Safe Pool Operations	99.00
CB-OCT-21-04	24/09/2021	COLES ONLINE	Purchase of refreshments for September OCM in Onslow 28/09/2021	843.31
CB-OCT-21-05	28/09/2021	ONSLow BEACH RESORT	7 x takeaway coffees for September OCM in Onslow, 28/09/2021	36.50
			<b>Total \$</b>	<b>1,854.39</b>
<b>DIRECTOR INFRASTRUCTURE SERVICES - \$10,000</b>				
MK-OCT-21-01	06/09/2021	COLES	Refreshments and game supplies for Father's Day Billy Kart Race in Tom Price, 12/09/2021	320.61
MK-OCT-21-02	09/09/2021	THE LODGE MOTEL	4 nights' accommodation & meals for employee #1878 to attend training in Port Hedland 05/09/2021 - 09/09/2021	1181.46
MK-OCT-21-03	22/09/2021	KMART ONLINE	2 sets of bedding for road crew working on Twitchin Road resheeting works	149.50
MK-OCT-21-04	22/09/2021	KMART ONLINE	Refund of unavailable bedding item for road crew working on Twitchin Road resheeting works	-8.00
MK-OCT-21-05	23/09/2021	KMART ONLINE	Bedding item for road crew working on Twitchin Road resheeting works	7.50
			<b>Total \$</b>	<b>1,651.07</b>
<b>DIRECTOR PEOPLE AND PLACES - \$10,000</b>				
AM-OCT-21-01	02/09/2021	RECONCILIATION AUSTRALIA	Fee for development of RAP - Reconciliation Action Plan	1650.00
AM-OCT-21-02	03/09/2021	RIOT STORES	Craft items for October SHP in Tom Price	317.85
AM-OCT-21-03	09/09/2021	TICKETS.COM	2 tickets for Employees #1473 and #1876 to attend WA Emergency Management conference in Bunbury 13/10/2021	157.00
AM-OCT-21-04	12/09/2021	MAILCHIMP	Monthly subscription for online survey software	32.61
AM-OCT-21-05	16/09/2021	COLES	Refreshments for teens night event at Tom Price skate park 17/09/2021	186.41
AM-OCT-21-06	16/09/2021	OCCULUS DIGITAL	Virtual reality game The Climb" for Teen VR 01/10/2021 and October SHP 06/10/2021"	48.39
AM-OCT-21-07	16/09/2021	OCCULUS DIGITAL	Virtual reality game Job Simulator" for Teen VR 01/10/2021 and October SHP 06/10/2021"	28.14
AM-OCT-21-08	23/09/2021	COLES	Refreshments for September/October SHP in Tom Price, 27/09/2021 - 09/10/2021	364.04
AM-OCT-21-09	25/09/2021	CANVA PTY LIMITED	Annual subscription for Canva Pro 25/09/2021 - 24/09/2022	167.88
			<b>Total \$</b>	<b>2,952.32</b>
			<b>Total Credit Cards \$</b>	<b>6,457.78</b>





**BusinessChoice Everyday VISA Card Statement**

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

**Card Account Transaction Details**

Account Name	Card Number	Credit Limit	Available Credit
Chantelle Bryce	4293 1830 0210 9900	10,000	10,000.00
Statement From	Statement To	Facility Number	
03 SEP 2021	03 OCT 2021	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	1,854.39	0.00	0.00	1,854.39 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	<b>Purchases</b>		
03 SEP	RMS- Commercial 0383999462 AU	193.50	
10 SEP	HOTELS, MOTELS, RESORTS - LO SEASONS HOTEL NEWMAN NEWMAN AU	682.08	
22 SEP	HOTELS, MOTELS, RESORTS - LO RYL LIFE SVG SOC AUS BROADWAY AU	99.00	
	DIRECT MARKETING CONTINUITY		



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
24 SEP	COLES ONLINE HAWTHORN EAST AU GROCERY STORES, SUPERMARKETS	843.31	
28 SEP	ONSLow BEACH RESORT ONSLOW AU DRINKING PLACES (ALCOHOLIC B	36.50	
	<b>Sub Total:</b>	<b>1,854.39</b>	
	<b>Miscellaneous Transactions</b>		
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,854.39 -	
	<b>Sub Total:</b>	<b>1,854.39 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature Chantelle McGurk Date 04/10/2021

Transactions examined and approved.

Manager/Supervisor Signature Date 4/10/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

#### Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



### BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

#### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Maziar Khosravi	4293 1830 0224 8369	10,000	10,000.00
Statement From	Statement To	Facility Number	
03 SEP 2021	03 OCT 2021	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	1,651.07	0.00	0.00	1,651.07 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

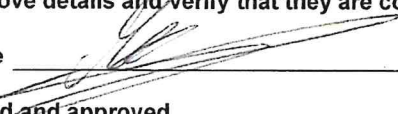
#### BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
06 SEP	<b>Purchases</b> COLES 0328 TOM PRICE AU GROCERY STORES, SUPERMARKETS	NC. 320.61 ✓	
09 SEP	THE LODGE AND SOUTH HE SOUTH HEDLAND AU HOTELS, MOTELS, RESORTS - LO	1,181.46 ✓	
22 SEP	KMART ONLINE 03 AU DISCOUNT STORES	149.50 ✓	




BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
22 SEP	KMART ONLINE Refund 03 AU	8.00 - ✓	
23 SEP	DISCOUNT STORES		
23 SEP	KMART ONLINE Refunded. 5/10/21 03 AU	7.50	Also refunded.
	<b>Sub Total:</b>	<b>1,651.07</b>	
	<b>Miscellaneous Transactions</b>		
03 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,651.07 -	
	<b>Sub Total:</b>	<b>1,651.07 -</b>	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature  Date 7/10/21

Transactions examined and approved.

Manager/Supervisor Signature  Date 8/10/21

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Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



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Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

### Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Adam Luke Majid	4293 1830 0223 1365	10,000	10,000.00
Statement From	Statement To	Facility Number	
03 SEP 2021	03 OCT 2021	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	2,952.32	0.00	0.00	2,952.32 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

### BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
02 SEP	<b>Purchases</b> RECONCILIATION AUST PARKES AU	1,650.00 ✓	
03 SEP	MEMBERSHIP ORGANIZATIONS, NO SP * RIOT STORES PL CHELTENHAM AU	317.85 ✓	
09 SEP	ARTISTS SUPPLY STORES, CRAFT TICKETS COM NORTH WOLLONG AU THEATRICAL PRODUCERS (EXCEPT	157.00 ✓	

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
12 SEP	MailChimp 000-0000000 US INC FX FEE AUD \$0.94 DIGITAL GOODS - MULTI-CAT	32.61 ✓	
16 SEP	COLES 0328 TOM PRICE AU GROCERY STORES, SUPERMARKETS	186.41 ✓	
16 SEP	Oculus Digital Dublin IE INC FX FEE AUD \$1.40 HOBBY, TOY & GAME SHOPS	48.39	
16 SEP	Oculus Digital Dublin IE INC FX FEE AUD \$0.82 HOBBY, TOY & GAME SHOPS	28.14 <i>MC</i>	
23 SEP	COLES 0328 TOM PRICE AU GROCERY STORES, SUPERMARKETS	364.04 ✓	
25 SEP	Canva Pty Limited Sydney AU COMMERICAL PHOTOGRAPHY, ART	167.88 ✓	
	<b>Sub Total:</b>	<b>2,952.32</b>	
03 OCT	<b>Miscellaneous Transactions</b> TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	2,952.32 - 2,952.32 -	
	<b>Grand Total:</b>	<b>0.00</b>	

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Transactions examined and approved.

Manager/Supervisor Signature *MC* \_\_\_\_\_ Date 12/10/21

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 Online: [www.afca.org.au](http://www.afca.org.au)  
 Email: [info@afca.org.au](mailto:info@afca.org.au)  
 Phone 1800 931 678  
 Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



## 12.2A Monthly Financial Statements – October 2021

**SHIRE OF ASHBURTON**

**MONTHLY FINANCIAL REPORT**  
**(Containing the Statement of Financial Activity)**  
**FOR THE PERIOD ENDED 31 OCTOBER 2021**

**LOCAL GOVERNMENT ACT 1995**  
**LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996**

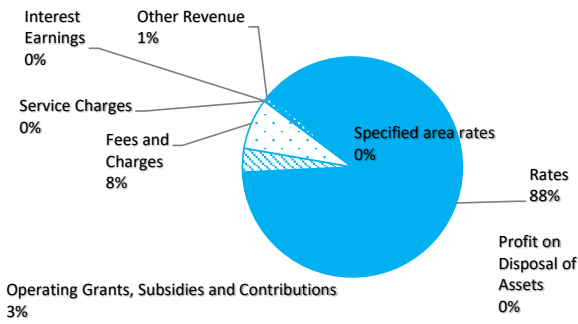
**TABLE OF CONTENTS**

Statement of Financial Activity by Program	4
Statement of Financial Activity by Nature or Type	6
Basis of Preparation	7
Note 1 Statement of Financial Activity Information	8
Note 2 Cash and Financial Assets	9
Note 3 Receivables	10
Note 4 Other Current Assets	11
Note 5 Payables	12
Note 6 Rate Revenue	13
Note 7 Disposal of Assets	14
Note 8 Capital Acquisitions	15
Note 9 Borrowings	19
Note 10 Cash Reserves	20
Note 11 Other Current Liabilities	21
Note 14 Trust Fund	22
Note 15 Explanation of Material Variances	23

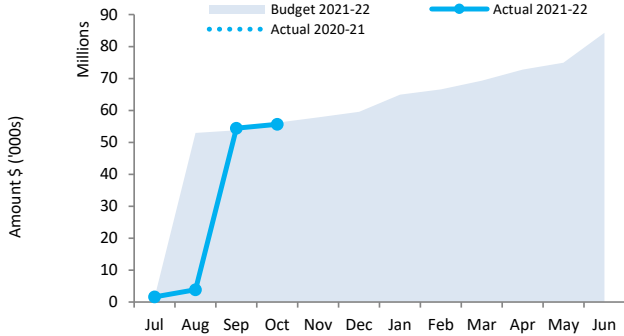


OPERATING ACTIVITIES

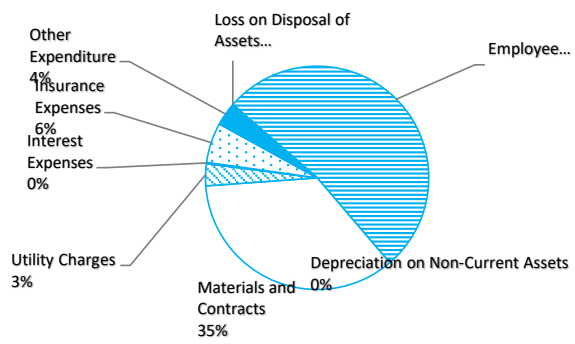
OPERATING REVENUE



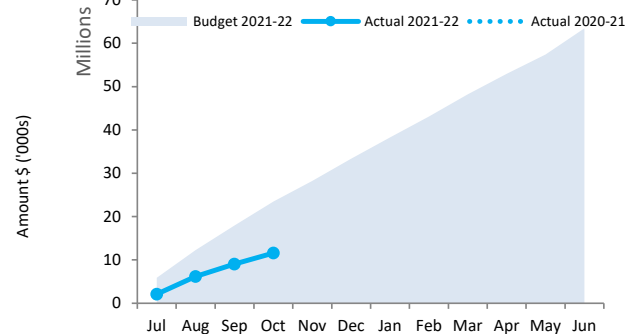
Budget Operating Revenues -v- Actual



OPERATING EXPENSES



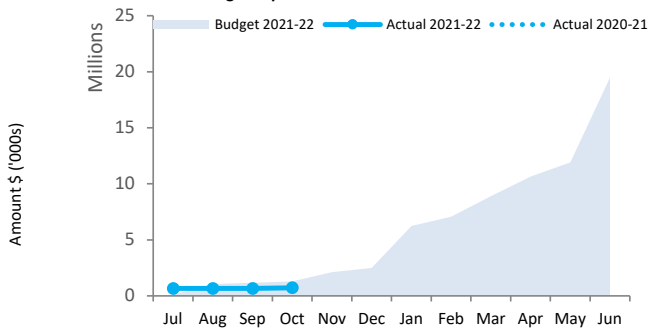
Budget Operating Expenses -v-YTD Actual



INVESTING ACTIVITIES

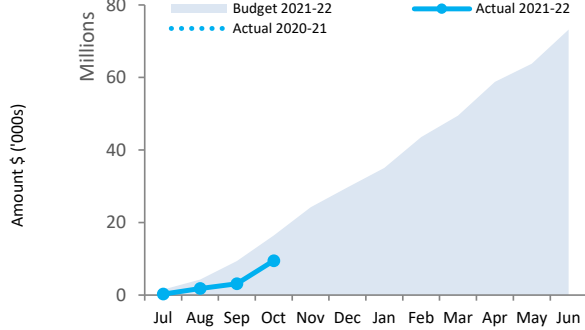
CAPITAL REVENUE

Budget Capital Revenue -v- Actual



CAPITAL EXPENSES

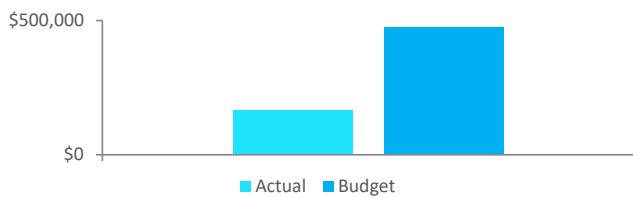
Budget Capital Expenses -v- Actual



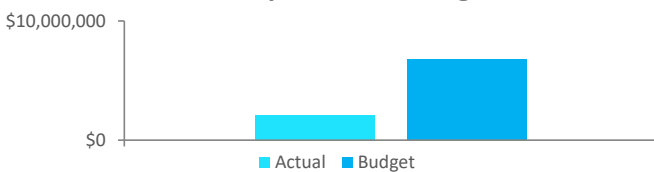
FINANCING ACTIVITIES

BORROWINGS

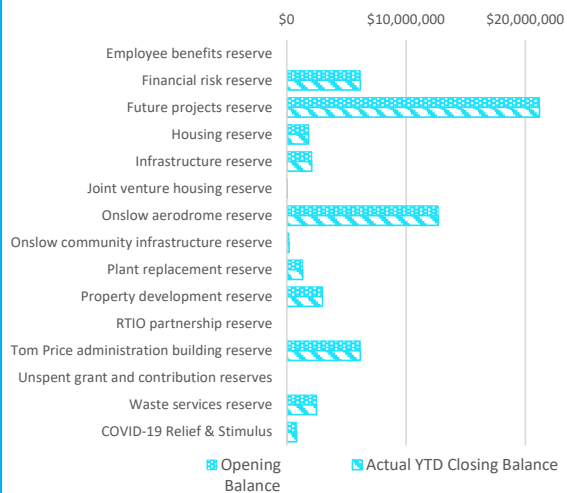
Principal Repayments



Principal Outstanding



RESERVES



Funding surplus / (deficit) Components

Funding surplus / (deficit)

	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	(\$2.19 M)	(\$2.19 M)	(\$1.17 M)	\$1.02 M
Closing	\$0.00 M	\$18.68 M	\$33.25 M	\$14.57 M

Refer to Statement of Financial Activity

Cash and cash equivalents

	\$98.18 M	% of total
Unrestricted Cash	\$40.22 M	41.0%
Restricted Cash	\$57.96 M	59.0%

Refer to Note 2 - Cash and Financial Assets

Payables

	\$1.54 M	% Outstanding
Trade Payables	\$0.10 M	
Over 30 Days		0.7%
Over 90 Days		0.1%

Refer to Note 5 - Payables

Receivables

	\$2.43 M	% Collected
Rates Receivable	\$2.40 M	95.1%
Trade Receivable	\$2.43 M	
Over 30 Days		80.9%
Over 90 Days		18.1%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$15.98 M	\$36.04 M	\$43.34 M	\$7.29 M

Refer to Statement of Financial Activity

Rates Revenue

YTD Actual	\$48.25 M	% Variance
YTD Budget	\$48.20 M	0.1%

Refer to Note 6 - Rate Revenue

Operating Grants and Contributions

YTD Actual	\$1.92 M	% Variance
YTD Budget	\$2.98 M	(35.6%)

Refer to Note 12 - Operating Grants and Contributions

Fees and Charges

YTD Actual	\$4.12 M	% Variance
YTD Budget	\$3.22 M	27.9%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$53.46 M)	(\$15.17 M)	(\$8.75 M)	\$6.42 M

Refer to Statement of Financial Activity

Proceeds on sale

YTD Actual	\$0.01 M	%
Adopted Budget	\$0.27 M	5.2%

Refer to Note 7 - Disposal of Assets

Asset Acquisition

YTD Actual	\$9.48 M	% Spent
Adopted Budget	\$73.21 M	13.0%

Refer to Note 8 - Capital Acquisition

Capital Grants

YTD Actual	\$0.72 M	% Received
Adopted Budget	\$19.49 M	3.7%

Refer to Note 8 - Capital Acquisition

Key Financing Activities

Amount attributable to financing activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$39.67 M	\$0.00 M	(\$0.17 M)	(\$0.17 M)

Refer to Statement of Financial Activity

Borrowings

Principal repayments	\$0.17 M
Interest expense	\$0.02 M
Principal due	\$2.10 M

Refer to Note 9 - Borrowings

Reserves

Reserves balance	\$57.96 M
Interest earned	\$0.00 M

Refer to Note 10 - Cash Reserves

This information is to be read in conjunction with the accompanying Financial Statements and notes.

## STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2021

## STATUTORY REPORTING PROGRAMS

	Ref Note	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
<b>Opening funding surplus / (deficit)</b>	1(c)	(2,192,163)	(2,192,163)	<b>(1,171,239)</b>	1,020,924	(46.57%)	
<b>Revenue from operating activities</b>							
Governance		537,500	508,860	<b>676,365</b>	167,505	32.92%	▲
General purpose funding - general rates	6	48,500,000	48,201,864	<b>48,252,114</b>	50,250	0.10%	
General purpose funding - other		2,266,100	1,089,295	<b>503,954</b>	(585,341)	(53.74%)	▼
Law, order and public safety		883,000	29,760	<b>11,465</b>	(18,295)	(61.48%)	
Health		319,500	118,812	<b>167,679</b>	48,867	41.13%	▲
Education and welfare		47,800	16,596	<b>20,024</b>	3,428	20.66%	
Housing		410,900	137,016	<b>72,052</b>	(64,964)	(47.41%)	▼
Community amenities		4,331,700	1,860,044	<b>2,342,728</b>	482,684	25.95%	▲
Recreation and culture		2,235,500	806,150	<b>650,230</b>	(155,920)	(19.34%)	▼
Transport		4,899,900	1,607,399	<b>1,327,139</b>	(280,260)	(17.44%)	▼
Economic services		1,708,500	450,868	<b>847,237</b>	396,369	87.91%	▲
Other property and services		142,000	44,000	<b>53,795</b>	9,795	22.26%	
		<b>66,282,400</b>	<b>54,870,664</b>	<b>54,924,782</b>	54,118		
<b>Expenditure from operating activities</b>							
Governance		(5,801,343)	(2,095,736)	<b>(3,269,570)</b>	(1,173,834)	(56.01%)	▼
General purpose funding		(25,500)	(2,116)	<b>(637)</b>	1,479	69.90%	
Law, order and public safety		(3,307,600)	(692,772)	<b>(267,194)</b>	425,578	61.43%	▲
Health		(1,085,300)	(232,038)	<b>(151,308)</b>	80,730	34.79%	▲
Education and welfare		(284,000)	(133,953)	<b>(11,627)</b>	122,326	91.32%	▲
Housing		(1,568,575)	(541,621)	<b>(599,391)</b>	(57,770)	(10.67%)	▼
Community amenities		(11,551,719)	(4,028,173)	<b>(1,836,614)</b>	2,191,559	54.41%	▲
Recreation and culture		(13,742,500)	(5,823,426)	<b>(3,207,112)</b>	2,616,314	44.93%	▲
Transport		(18,285,671)	(7,314,535)	<b>(1,331,018)</b>	5,983,517	81.80%	▲
Economic services		(5,070,100)	(1,658,945)	<b>(756,101)</b>	902,844	54.42%	▲
Other property and services		(2,727,800)	(998,148)	<b>(155,925)</b>	842,223	84.38%	▲
		<b>(63,450,108)</b>	<b>(23,521,463)</b>	<b>(11,586,497)</b>	11,934,966		
Non-cash amounts excluded from operating activities	1(a)	13,142,982	4,692,549	<b>(2,335)</b>	(4,694,884)	(100.05%)	▼
<b>Amount attributable to operating activities</b>		<b>15,975,274</b>	<b>36,041,750</b>	<b>43,335,950</b>	7,294,200		
<b>Investing Activities</b>							
Proceeds from non-operating grants, subsidies and contributions	13	19,487,800	1,285,097	<b>719,769</b>	(565,328)	(43.99%)	▼
Proceeds from disposal of assets	7	266,000	14,000	<b>13,858</b>	(142)	(1.01%)	
Payments for property, plant and equipment and infrastructure	8	(73,209,000)	(16,465,620)	<b>(9,482,535)</b>	6,983,085	42.41%	▲
<b>Amount attributable to investing activities</b>		<b>(53,455,200)</b>	<b>(15,166,523)</b>	<b>(8,748,908)</b>	6,417,615		
<b>Financing Activities</b>							
Proceeds from new debentures	9	5,000,000	0	<b>0</b>	0	0.00%	
Transfer from reserves	10	36,235,337	0	<b>0</b>	0	0.00%	
Repayment of debentures	9	(475,419)	0	<b>(165,588)</b>	(165,588)	0.00%	▼
Transfer to reserves	10	(1,087,829)	0	<b>0</b>	0	0.00%	
<b>Amount attributable to financing activities</b>		<b>39,672,089</b>	<b>0</b>	<b>(165,588)</b>	(165,588)		
<b>Closing funding surplus / (deficit)</b>	1(c)	<b>0</b>	<b>18,683,064</b>	<b>33,250,215</b>			

## KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold. Refer to Note threshold. Refer to Note 15 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2021-22 year is \$40,000 or 10.00% whichever is the greater.

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

**REVENUE****RATES**

All rates levied under the *Local Government Act 1995*. Includes general, differential, specified area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts and concessions offered. Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

**OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**

Refers to all amounts received as grants, subsidies and contributions that are not non-operating grants.

**NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**

Amounts received specifically for the acquisition, construction of new or the upgrading of identifiable non financial assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

**REVENUE FROM CONTRACTS WITH CUSTOMERS**

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

**FEES AND CHARGES**

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

**SERVICE CHARGES**

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. *Regulation 54 of the Local Government (Financial Management) Regulations 1996* identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

**INTEREST EARNINGS**

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

**OTHER REVENUE / INCOME**

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

**PROFIT ON ASSET DISPOSAL**

Excess of assets received over the net book value for assets on their disposal.

**EXPENSES****EMPLOYEE COSTS**

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

**MATERIALS AND CONTRACTS**

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

**UTILITIES (GAS, ELECTRICITY, WATER, ETC.)**

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

**INSURANCE**

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

**LOSS ON ASSET DISPOSAL**

Shortfall between the value of assets received over the net book value for assets on their disposal.

**DEPRECIATION ON NON-CURRENT ASSETS**

Depreciation expense raised on all classes of assets.

**INTEREST EXPENSES**

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

**OTHER EXPENDITURE**

Statutory fees, taxes, allowance for impairment of assets, member's fees or State taxes. Donations and subsidies made to community groups.

	Ref Note	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
<b>Opening funding surplus / (deficit)</b>	1(c)	(2,192,163)	(2,192,163)	<b>(1,171,239)</b>	1,020,924	(46.57%)	
<b>Revenue from operating activities</b>							
Rates	6	48,500,000	48,201,864	<b>48,252,114</b>	50,250	0.10%	
Operating grants, subsidies and contributions	12	7,694,700	2,982,726	<b>1,919,934</b>	(1,062,792)	(35.63%)	▼
Fees and charges		8,889,300	3,220,304	<b>4,118,591</b>	898,287	27.89%	▲
Service charges		0	0	<b>0</b>	0	0.00%	
Interest earnings		479,300	185,145	<b>39,243</b>	(145,902)	(78.80%)	▼
Other revenue		667,400	272,534	<b>590,642</b>	318,108	116.72%	▲
Profit on disposal of assets	7	51,700	8,091	<b>4,258</b>	(3,833)	(47.37%)	
		<b>66,282,400</b>	<b>54,870,664</b>	<b>54,924,782</b>	54,118		
<b>Expenditure from operating activities</b>							
Employee costs		(20,238,700)	(6,825,141)	<b>(6,065,698)</b>	759,443	11.13%	▲
Materials and contracts		(24,626,756)	(9,956,277)	<b>(4,067,938)</b>	5,888,339	59.14%	▲
Utility charges		(1,680,300)	(521,874)	<b>(369,118)</b>	152,756	29.27%	▲
Depreciation on non-current assets		(14,105,200)	(4,700,640)	<b>0</b>	4,700,640	100.00%	▲
Interest expenses		(74,352)	0	<b>(21,535)</b>	(21,535)	0.00%	
Insurance expenses		(1,182,100)	(1,182,100)	<b>(669,997)</b>	512,103	43.32%	▲
Other expenditure		(1,347,200)	(335,431)	<b>(390,290)</b>	(54,859)	(16.35%)	▼
Loss on disposal of assets	7	(195,500)	0	<b>(1,920)</b>	(1,920)	0.00%	
		<b>(63,450,108)</b>	<b>(23,521,463)</b>	<b>(11,586,496)</b>	11,934,967		
Non-cash amounts excluded from operating activities	1(a)	13,142,982	4,692,549	<b>(2,335)</b>	(4,694,884)	(100.05%)	▼
<b>Amount attributable to operating activities</b>		<b>15,975,274</b>	<b>36,041,750</b>	<b>43,335,951</b>	7,294,201		
<b>Investing activities</b>							
Proceeds from non-operating grants, subsidies and contributions	13	19,487,800	1,285,097	<b>719,769</b>	(565,328)	(43.99%)	▼
Proceeds from disposal of assets	7	266,000	14,000	<b>13,858</b>	(142)	(1.01%)	
Payments for property, plant and equipment and infrastructure	8	(73,209,000)	(16,465,620)	<b>(9,482,535)</b>	6,983,085	42.41%	▲
<b>Amount attributable to investing activities</b>		<b>(53,455,200)</b>	<b>(15,166,523)</b>	<b>(8,748,908)</b>	6,417,615		
<b>Financing Activities</b>							
Proceeds from new debentures	9	5,000,000	0	<b>0</b>	0	0.00%	
Transfer from reserves	10	36,235,337	0	<b>0</b>	0	0.00%	
Repayment of debentures	9	(475,419)	0	<b>(165,588)</b>	(165,588)	0.00%	▼
Transfer to reserves	10	(1,087,829)	0	<b>0</b>	0	0.00%	
<b>Amount attributable to financing activities</b>		<b>39,672,089</b>	<b>0</b>	<b>(165,588)</b>	(165,588)		
<b>Closing funding surplus / (deficit)</b>	1(c)	<b>0</b>	<b>18,683,064</b>	<b>33,250,216</b>	14,567,152		

**KEY INFORMATION**

▲ ▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold.

Refer to Note 15 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

**BASIS OF PREPARATION****REPORT PURPOSE**

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996, Regulation 34*. Note: The statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

**BASIS OF ACCOUNTING**

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying regulations.

The *Local Government (Financial Management) Regulations 1996* take precedence over Australian Accounting Standards. Regulation 16 prohibits a local government from recognising as assets Crown land that is a public thoroughfare, such as land under roads, and land not owned by but under the control or management of the local government, unless it is a golf course, showground, racecourse or recreational facility of State or regional significance. Consequently, some assets, including land under roads acquired on or after 1 July 2008, have not been recognised in this financial report. This is not in accordance with the requirements of *AASB 1051 Land Under Roads paragraph 15* and *AASB 116 Property, Plant and Equipment paragraph 7*.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

**PREPARATION TIMING AND REVIEW**

Date prepared: All known transactions up to 08 November 2021

**SIGNIFICANT ACCOUNTING POLICES****CRITICAL ACCOUNTING ESTIMATES**

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

**THE LOCAL GOVERNMENT REPORTING ENTITY**

All funds through which the Shire controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

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 financial statements. A separate statement of those monies appears at Note 14 to these financial statements.

**GOODS AND SERVICES TAX**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

**ROUNDING OFF FIGURES**

All figures shown in this statement are rounded to the nearest dollar.

STATEMENT OF FINANCIAL ACTIVITY INFORMATION

(a) Non-cash items excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with Financial Management Regulation 32.

	Notes	Adopted Budget	YTD Budget (a)	YTD Actual (b)
		\$	\$	\$
<b>Non-cash items excluded from operating activities</b>				
<b>Adjustments to operating activities</b>				
Less: Profit on asset disposals	7	(51,700)	(8,091)	(4,258)
Less: Movement in liabilities associated with restricted cash		(1,105,498)		0
Less: Movement in contract liabilities (non-current to current)		(520)		0
Add: Loss on asset disposals	7	195,500	0	1,920
Add: Depreciation on assets		14,105,200	4,700,640	0
<b>Total non-cash items excluded from operating activities</b>		<b>13,142,982</b>	<b>4,692,549</b>	<b>(2,335)</b>

(b) Adjustments to net current assets in the Statement of Financial Activity

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation* 32 to agree to the surplus/(deficit) after imposition of general rates.

		Last Year Closing	This Time Last Year	Year to Date
		30 June 2021	31 October 2020	31 October 2021
<b>Adjustments to net current assets</b>				
Less: Reserves - restricted cash	10	(57,957,775)	(55,970,775)	(57,957,775)
Add: Borrowings	9	475,420	460,984	309,832
Add: Provisions - employee		1,703,074	1,703,074	1,703,074
<b>Total adjustments to net current assets</b>		<b>(55,779,281)</b>	<b>(53,806,717)</b>	<b>(55,944,869)</b>

(c) Net current assets used in the Statement of Financial Activity

<b>Current assets</b>				
Cash and cash equivalents	2	66,833,787	90,065,245	97,362,599
Rates receivables	3	735,549	4,026,868	2,401,642
Receivables	3	2,243,316	2,086,679	2,431,376
Other current assets	4	1,202,591	134,646	1,234,611
<b>Less: Current liabilities</b>				
Payables	5	(3,527,115)	2,294,198	(1,536,935)
Borrowings	9	(475,420)	460,984	(309,832)
Contract liabilities	11	(10,701,592)	4,083,109	(10,699,772)
Provisions	11	(1,703,074)	(1,703,074)	(1,688,606)
<b>Less: Total adjustments to net current assets</b>	1(b)	<b>(55,779,281)</b>	<b>(53,806,717)</b>	<b>(55,944,869)</b>
<b>Closing funding surplus / (deficit)</b>		<b>(1,171,239)</b>	<b>47,641,938</b>	<b>33,250,214</b>

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. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

Description	Classification	Unrestricted \$	Restricted \$	Total Cash \$	Trust \$	Institution	Interest Rate	Maturity Date
<b>Cash on hand</b>								
WBC	Cash and cash equivalents	40,084,710	0	40,084,710		Westpac	0	On-call
CBA	Cash and cash equivalents	126,805		126,805		CBA	0	On-call
Cash on Hand	Cash and cash equivalents	6,000		6,000				Ongoing
WATC	Cash and cash equivalents	0	196,299	196,299		Western Austra	0	Ongoing
Trust	Cash and cash equivalents	0			251,859	Westpac	1	Ongoing
Term Deposit	Cash and cash equivalents	(0)	57,762,155	57,762,155		Westpac	1	On-call
<b>Total</b>		<b>40,217,515</b>	<b>57,958,454</b>	<b>98,175,969</b>	<b>251,859</b>			
<b>Comprising</b>								
Cash and cash equivalents		40,217,515	57,958,454	98,175,969	251,859			
		<b>40,217,515</b>	<b>57,958,454</b>	<b>98,175,969</b>	<b>251,859</b>			

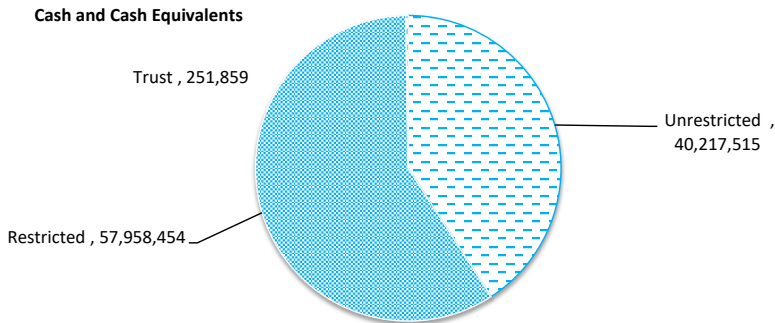
**KEY INFORMATION**

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

The local government classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



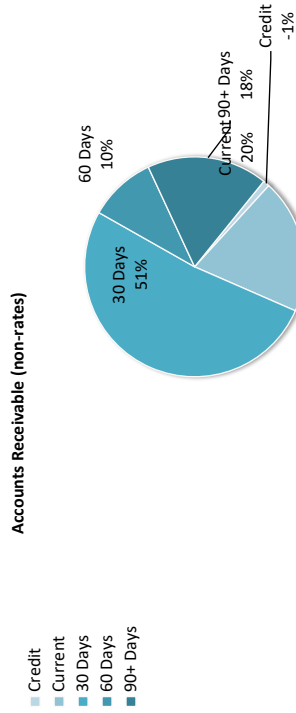
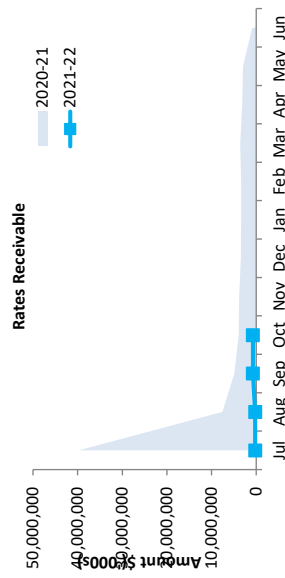


**OPERATING ACTIVITIES**  
**NOTE 3**  
**RECEIVABLES**

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 OCTOBER 2021**

	30 Jun 2021	31 Oct 2021		Credit	Current	30 Days	60 Days	90+ Days	Total
<b>Rates receivable</b>									
Opening arrears previous years	\$ 221,710	\$ 735,549							
Levied this year	0	48,252,114							
Less - collections to date	513,839	(46,586,021)							
Equals current outstanding	<b>735,549</b>	<b>2,401,642</b>							
<b>Net rates collectable</b>	<b>735,549</b>	<b>2,401,642</b>							
% Collected	-231.8%	95.1%							
<b>Receivables - general</b>									
Receivables - general				(22,664)	468,488	1,224,279	234,254	420,865	2,325,222
Percentage				(1.0%)	20.1%	52.7%	10.1%	18.1%	
<b>Balance per trial balance</b>				(22,664)	468,488	1,224,279	234,254	420,865	2,325,222
Sundry receivable						0	0	0	503,061
GST receivable					503,061			(392,099)	
Allowance for impairment of receivables									0
Accrued income									0
<b>Total receivables general outstanding</b>									<b>2,431,376</b>
<b>Amounts shown above include GST (where applicable)</b>									

**KEY INFORMATION**  
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for impairment of receivables is raised when there is objective evidence that they will not be collectible.



	Opening Balance 1 July 2021	Asset Increase	Asset Reduction	Closing Balance 31 October 2021
	\$	\$	\$	\$
<b>Other current assets</b>				
<b>Inventory</b>				
Fuel and materials	34,687	276,767	(244,004)	67,450
Tourist Bureau stock	138,212	0	0	138,212
<b>Other current assets</b>				
Prepayments	941,117			941,117
Accrued income	88,575		(743)	87,832
<b>Total other current assets</b>	<b>1,202,591</b>	<b>276,767</b>	<b>(244,747)</b>	<b>1,234,611</b>

## KEY INFORMATION

**Inventory**

Inventories are measured at the lower of cost and net realisable value.

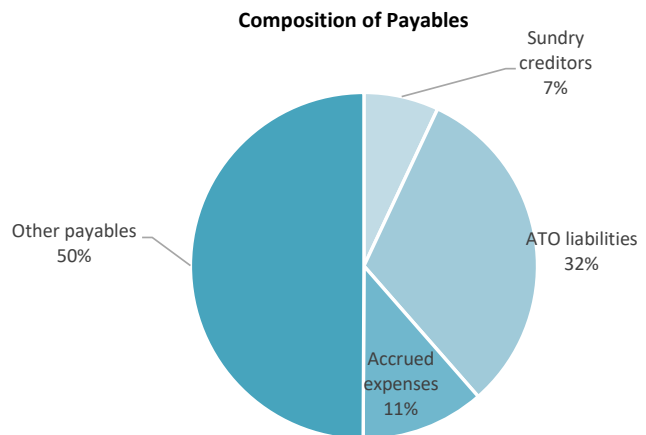
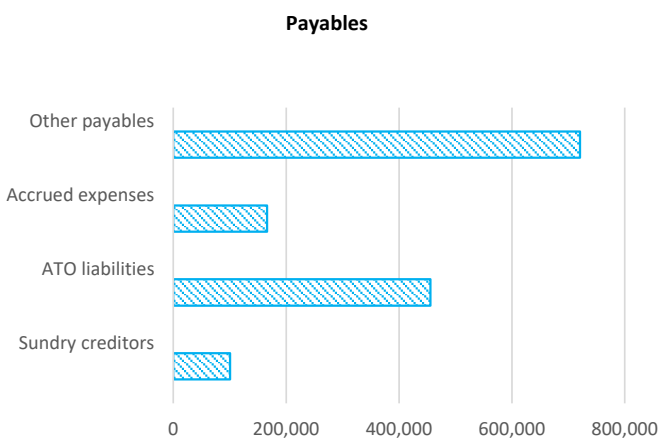
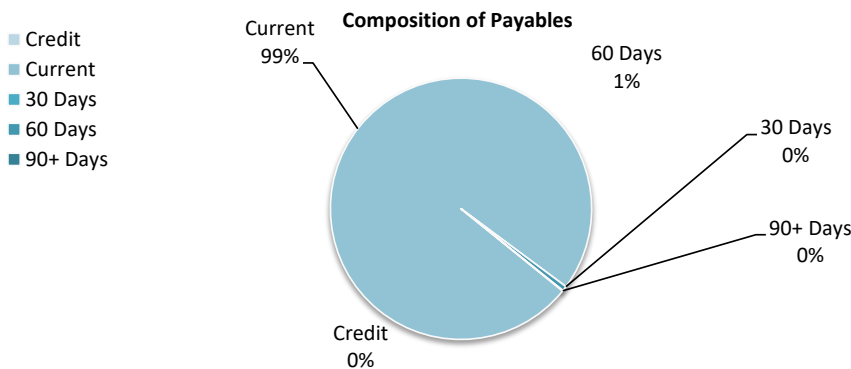
Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	100,156	0	604	75	100,835
Percentage	0%	99.3%	0%	0.6%	0.1%	
<b>Balance per trial balance</b>						
Sundry creditors	0	100,156	0	604	75	100,835
ATO liabilities		455,841				455,841
Accrued expenses					166,338	166,338
Other payables	0	7,839	329,024	14,619	369,450	720,931
<b>Total payables general outstanding</b>						<b>1,536,935</b>

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition.

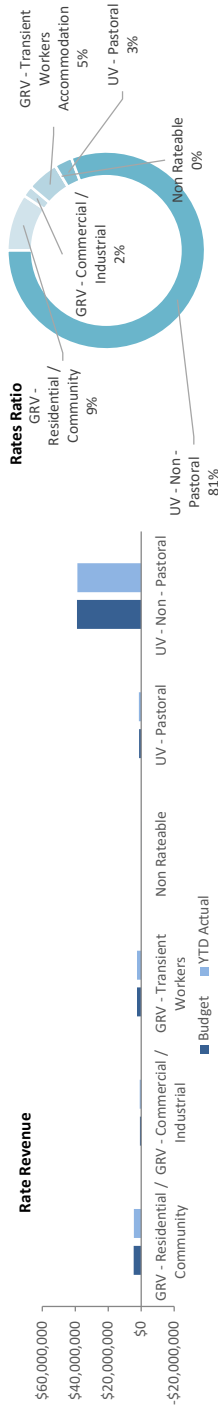


OPERATING ACTIVITIES  
NOTE 6  
RATE REVENUE

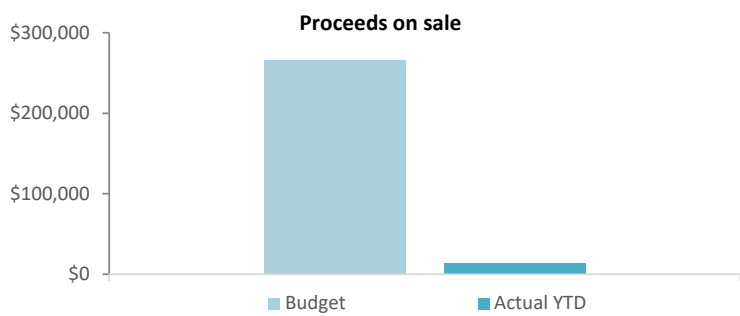
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 OCTOBER 2021

General rate revenue	RATE TYPE	Rate in \$ (cents)	Number of Properties	Budget			YTD Actual			Total Revenue \$	
				Rateable Value	Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue		Interim Rates
<b>Gross rental value</b>											
GRV - Residential / Community	0.102360	2,405	43,854,836	4,488,981	33,970	0	4,522,951	4,492,636	(3,500)	0	4,489,136
GRV - Commercial / Industrial	0.065930	117	12,585,108	829,736	0	0	829,736	857,163			857,163
GRV - Transient Workers Accommodation	0.131850	22	18,992,860	2,504,209	0	0	2,504,209	2,504,209		(107)	2,504,209
Non Rateable											(107)
<b>Unimproved value</b>											
UV - Pastoral	0.185000	37	7,036,089	1,301,676			1,301,676	1,288,726	87,589		1,376,315
UV - Non - Pastoral	0.369570	578	104,658,137	38,678,508	344,800		39,023,308	38,714,351	(1,263)	(15)	38,713,073
<b>Sub-Total</b>		<b>3,159</b>	<b>187,127,030</b>	<b>47,803,110</b>	<b>378,770</b>	<b>0</b>	<b>48,181,880</b>	<b>47,857,085</b>	<b>82,826</b>	<b>(122)</b>	<b>47,939,789</b>
<b>Minimum payment</b>											
<b>Gross rental value</b>											
GRV - Residential / Community	1,010	190	921,172	191,900	0	0	191,900	191,900			191,900
GRV - Commercial / Industrial	1,263	59	520,166	74,517	0	0	74,517	75,780			75,780
GRV - Transient Workers Accommodation	1,263	2	40	2,526	0	0	2,526	2,526			2,526
<b>Unimproved value</b>											
UV - Pastoral	1,263	4	15,329	5,052	0	0	5,052	5,052			5,052
UV - Non - Pastoral	1,263	475	645,584	599,925	0	0	599,925	601,188			601,188
<b>Sub-total</b>		<b>730</b>	<b>2,102,291</b>	<b>873,920</b>	<b>0</b>	<b>0</b>	<b>873,920</b>	<b>876,446</b>	<b>0</b>	<b>0</b>	<b>876,446</b>
Concession							(555,800)				(564,006)
<b>Amount from general rates</b>							<b>48,500,000</b>				<b>48,252,229</b>
Write Offs							0				(115)
<b>Total general rates</b>							<b>48,500,000</b>				<b>48,252,114</b>

**KEY INFORMATION**  
Prepaid rates are, until the taxable event for the rates has occurred, refundable at the request of the ratepayer. Rates received in advance give rise to a financial liability. On 1 July 2021 the prepaid rates were recognised as a financial asset and a related amount was recognised as a financial liability and no income was recognised. When the taxable event occurs the financial liability is extinguished and income recognised for the prepaid rates that have not been refunded.



Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
<b>Plant and equipment</b>									
PE384	Toyota Hilux	9,580	14,000	4,420	0	9,600	13,858	4,258	0
PE293	Hino 300 Series Crew Cab	21,400	25,000	3,600	0	0	0	0	0
PE307	Hayko Citymaster	9,460	20,000	10,540	0	0	0	0	0
PE339	Hiace Van	10,020	20,000	9,980	0	0	0	0	0
PE497	Toyota Fortuner	28,390	27,000	0	(1,390)	0	0	0	0
PE247	Hino 300 series tipper	15,450	20,000	4,550	0	0	0	0	0
PE329	Hino 300 series Tipper	47,240	20,000	0	(27,240)	0	0	0	0
PE294	Hino 300 Series Crew Cab	20,600	25,000	4,400	0	0	0	0	0
PE414	Hino FM Rear Loader refuse truck	231,870	65,000	0	(166,870)	0	0	0	0
PE413	Hilux 4x4 T/D D/C	15,790	30,000	14,210	0	0	0	0	0
<b>Furniture &amp; Equipment</b>									
FE467	OVCP Washing Machines	0	0	0	0	1,920	0	0	(1,920)
		<b>409,800</b>	<b>266,000</b>	<b>51,700</b>	<b>(195,500)</b>	<b>11,520</b>	<b>13,858</b>	<b>4,258</b>	<b>(1,920)</b>



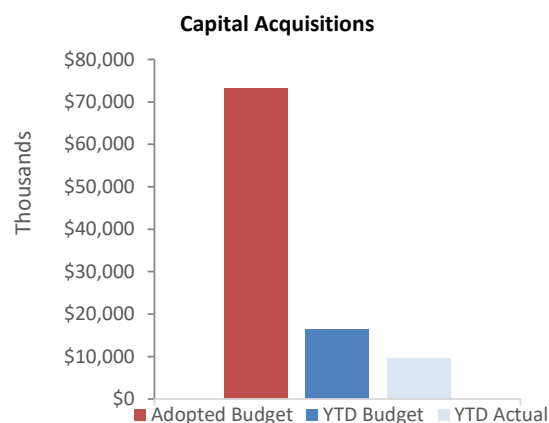
Capital acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land Held For Resale - Current	4,000	0	291	291
Buildings	19,666,000	4,009,000	1,047,671	(2,961,329)
Furniture & Equipment	591,000	191,000	68,326	(122,674)
Plant & Equipment	1,472,000	170,000	126,132	(43,868)
Infrastructure Assets - Roads	13,108,000	3,683,620	2,537,828	(1,145,792)
Infrastructure Assets - Footpaths	250,000	0	0	0
Infrastructure Assets - Drainage	2,495,000	100,000	33,812	(66,188)
Infrastructure Assets - Airports	10,028,000	4,616,000	3,524,166	(1,091,834)
Infrastructure - Parks & Recreation	18,685,000	1,281,000	676,160	(604,840)
Infrastructure - Town	5,698,000	2,415,000	1,128,868	(1,286,132)
Infrastructure - Waste	223,000	0	0	0
Waste (Pilbara Regional Waste Management Facility)	989,000	0	339,280	339,280
<b>Payments for Capital Acquisitions</b>	<b>73,209,000</b>	<b>16,465,620</b>	<b>9,482,535</b>	<b>(6,983,085)</b>
<b>Total Capital Acquisitions</b>	<b>73,209,000</b>	<b>16,465,620</b>	<b>9,482,535</b>	<b>(6,983,085)</b>

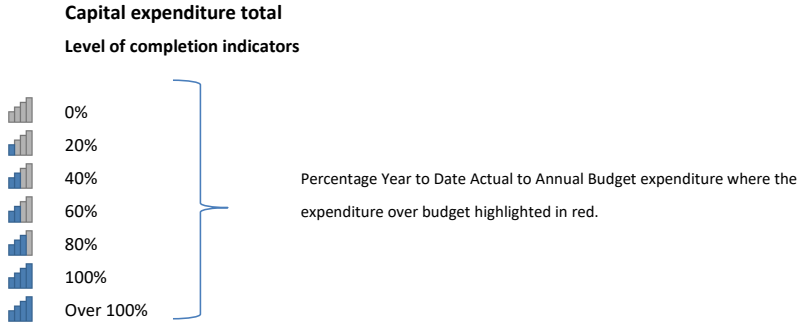
**Capital Acquisitions Funded By:**

	\$	\$	\$	\$
Capital grants and contributions	19,487,800	1,285,097	719,769	(565,328)
Borrowings	5,000,000	0	0	0
Other (disposals & C/Fwd)	266,000	14,000	13,858	(142)
Cash backed reserves				
Financial risk reserve	621,752	168,300	0	(168,300)
Future projects reserve	19,179,139		0	0
Housing reserve	1,850,145	458,426	0	(458,426)
Infrastructure reserve	2,114,687	285,600	0	(285,600)
Onslow aerodrome reserve	4,661,224		0	0
Onslow community infrastructure reserve	198,337		0	0
Plant replacement reserve	1,182,000	745,280	0	(745,280)
Property development reserve	3,039,553		0	0
RTIO partnership reserve	0	88,192	0	(88,192)
Tom Price administration building reserve	2,900,000	1,972,000	0	(1,972,000)
Unspent grant and contribution reserves	0	656,232	0	(656,232)
Waste services reserve	488,500	499,747	0	(499,747)
Contribution - operations	12,219,863	10,292,746	8,748,908	(1,543,838)
<b>Capital funding total</b>	<b>73,209,000</b>	<b>16,465,620</b>	<b>9,482,535</b>	<b>(6,983,085)</b>

**SIGNIFICANT ACCOUNTING POLICIES**

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 by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.





Level of completion indicator, please see table at the end of this note for further detail.

Account Description	Adopted		Year to Date Actual	Variance (Under)/Over
	Current Budget	Year to Date Budget		
<b>Land</b>				
<b>New - Land</b>				
	0	0	0	0
<b>Land Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Buildings</b>				
<b>New - Buildings</b>				
22015 Administration Centre Construction - Tom Price	2,900,000	0	0	0
22096 Administration Centre Handrail - Onslow	222,000	0	0	0
22019 Cat Impound Facility - Onslow	41,000	0	0	0
22020 Cat Impound Facility - Tom Price	41,000	0	0	0
21017 Child Care Facility - Tom Price	5,504,000	0	53,484	53,484
22040 Cultural Centre - Onslow	2,000,000	1,300,000	100,030	(1,199,970)
22078 Depot Exit Gate Automation - Onslow	20,000	20,000	0	(20,000)
21023 Emergency Services Facility - Tom Price	3,916,000	1,963,000	91,378	(1,871,623)
BN000 Staff Housing - Locations to be Advised	3,000,000	0	0	0
<b>Renewal - Buildings</b>				
22043 Aquatic Facility Reticulation - Paraburdoo	23,000	0	0	0
22045 Aquatic Facility Shade Structure - Tom Price	14,000	14,000	0	(14,000)
22026 Bowls Club / Gym Cladding - Tom Price	40,000	0	0	0
22009 Child Care Facility - Onslow	280,000	0	0	0
22041 Civic Centre / Town Hall Electrical - Tom Price	115,000	0	0	0
21021 Depot Shade Structure - Tom Price	15,000	15,000	13,450	(1,550)
22027 Diamond Club Clubroom - Tom Price	20,000	0	0	0
22024 Library Air-Conditioning - Paraburdoo	6,000	0	0	0
BC390 Library Reception - Tom Price	16,000	0	0	0
22101 Tennis Facility - Tom Price	21,000	21,000	0	(21,000)

Level of completion indicator, please refer to the end of this note on page 166.

Account Description		Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
<b>Upgrade - Buildings</b>					
22023	Goods Shed Museum (Compliance) - Onslow	171,000	171,000	38,594	(132,406)
22021	Kennels - Tom Price	60,000	0	0	0
21022	Sun Chalets - Onslow	1,241,000	505,000	750,736	245,736
<b>Buildings Total</b>		<b>19,666,000</b>	<b>4,009,000</b>	<b>1,047,671</b>	<b>(2,961,329)</b>
<b>Furniture &amp; Equipment</b>					
<b>New - Furniture and Equipment</b>					
22046	Aquatic Facility Accessibility Stairs - Tom Price	9,000	0	0	0
22047	Aquatic Facility CCTV - Tom Price	14,000	0	0	0
22048	Aquatic Facility Inflatables - Tom Price	9,000	9,000	0	(9,000)
22025	Artwork - Paraburdoo	7,000	0	0	0
22028	Gym Equipment - Onslow	138,000	50,000	0	(50,000)
22008	Promotional Televisions	18,000	0	0	0
<b>Renewal - Furniture and Equipment</b>					
22044	Aquatic Facility Pool Blankets - Paraburdoo	40,000	0	0	0
22049	Aquatic Facility Pool Cleaner - Tom Price	7,000	7,000	6,350	(650)
22000	Caravan Park (Onslow) Washing Machines - Onslow	26,000	26,000	10,171	(15,829)
22050	Commercial TV Compound - Onslow	18,000	0	9,856	9,856
22016	Information Technology - Laptop/desktops replacement	192,000	0	0	0
22022	Information Technology (Records)	73,000	73,000	30,825	(42,175)
21003	Ict Hardware - Servers & Migration Project Services	0	0	953	953
22001	Onslow Sun Chalets Washing Machines - Onslow	26,000	26,000	10,171	(15,829)
<b>Upgrade - Furniture and Equipment</b>					
22042	Aquatic Facility CCTV - Onslow	14,000	0	0	0
<b>Furniture &amp; Equipment Total</b>		<b>591,000</b>	<b>191,000</b>	<b>68,326</b>	<b>(122,674)</b>
<b>Plant &amp; Machinery</b>					
<b>New - Plant and Machinery</b>					
22017	4WD Double Cab (1) (New)	50,000	0	0	0
22113	4WD Double Cab (2) (New)	50,000	0	0	0
22012	Access Cart (Caravan Park (Onslow)) (New)	19,000	0	0	0
22013	Access Cart (Sun Chalets (Onslow)) (New)	19,000	0	0	0
22084	Caravan	108,000	0	0	0
22114	Water Tanker (New)	100,000	0	0	0
22018	Works Trailer (New)	6,000	0	0	0
<b>Renewal - Plant and Machinery</b>					
22085	4WD Double Cab (PUT94) <sup>3</sup>	50,000	0	0	0
22086	4WD SUV (PSW83) <sup>3</sup>	43,000	0	0	0
21025	Bedford Fire Truck	100,000	0	0	0
22088	Boom-Spray Unit (PBS03)	6,000	0	0	0
22089	Commercial Van (PSD06) <sup>3</sup>	45,000	0	0	0
22090	Light-Truck Crew Cab (PTR22) <sup>3</sup>	82,000	0	0	0
22091	Medium-Duty Crew Cab (PTR23) <sup>3</sup>	85,000	0	0	0
22092	Medium-Duty Tipper (PTR19) <sup>3</sup>	65,000	0	921	921
22093	Medium-Duty Tipper (PTR20) <sup>3</sup>	65,000	0	0	0
22094	Mower (PVM01)	14,000	0	11,000	11,000
22095	Multi-Purpose Sweeper (PRS04) <sup>3</sup>	170,000	170,000	113,560	(56,440)
22002	Rear Loader Garbage Compactor (PTR28) <sup>3</sup>	375,000	0	0	0
22079	Workshop Hoist - Tom Price	20,000	0	651	651
<b>Plant &amp; Equipment Total</b>		<b>1,472,000</b>	<b>170,000</b>	<b>126,132</b>	<b>(43,868)</b>
<b>Infrastructure - Waste (General)</b>					
<b>New - Waste (General)</b>					
22003	Alternative Daily Cover - Paraburdoo	71,000	0	0	0
22004	Alternative Daily Cover - Tom Price	118,000	0	0	0
22005	Transfer Station Solar Panels - Onslow	34,000	0	0	0
AW2003	Paraburdoo - Waste Operations Building Install New	0	0	0	0



Level of completion indicator, please refer to the end of this report for the information.

Account Description	Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
AW2004 Tom Price - Waste Operations Building - Install New	0	0	0	0
<b>Infrastructure - Waste Total</b>	<b>223,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Infrastructure - Waste (Pilbara Regional Waste Management Facility)</b>				
<b>New - Waste (Regional Waste Facility)</b>				
22006 CCTV System and Weighbridge Arrangements	300,000	0	0	0
19093 Facility Construction	689,000	0	339,280	339,280
<b>Infrastructure - Waste (Pilbara Regional Waste Management Facility) Total</b>	<b>989,000</b>	<b>0</b>	<b>339,280</b>	<b>339,280</b>
<b>Infrastructure - Parks &amp; Recreation</b>				
<b>New - Parks and Recreation</b>				
22051 Community Boating Precinct - Onslow	7,500,000	0	0	0
22052 Foreshore Masterplan Development - Onslow	800,000	300,000	4,300	(295,700)
21009 Foreshore Sculptures - Onslow	4,000	4,000	4,085	85
22058 Jetty - Onslow	500,000	0	0	0
22029 Judy Woodvine Oval Water Chiller - Paraburdoo	30,000	0	0	0
20000 Pump Track - Tom Price	1,600,000	0	14,254	14,254
22030 Skatepark Water Chiller - Paraburdoo	30,000	0	0	0
<b>Renewal - Parks and Recreation</b>				
21020 ANZAC Memorial Park Landscaping - Tom Price	253,000	0	2,999	2,999
22031 ANZAC Memorial Picnic Shelter - Onslow	15,000	0	0	0
22102 Diamond Park Lighting - Tom Price	167,000	167,000	372,480	205,480
22032 Enclosed Cricket Scoreboard - Tom Price	25,000	0	8,385	8,385
22033 Foreshore BBQ Shelter - Onslow	30,000	0	0	0
22034 Four Mile Creek Decking - Onslow	30,000	0	0	0
22035 Gas Cooktops - Onslow	21,000	0	0	0
22036 Skate Park Renewal - Onslow	70,000	70,000	0	(70,000)
22037 Third Avenue Playground Shelter and Fencing - Onslow	99,000	0	0	0
22038 Tjiluna Oval Dug Outs - Tom Price	50,000	0	0	0
C042 Federation Park Playground Maintenance	0	0	0	0
<b>Upgrade - Parks and Recreation</b>				
22099 Marina - Onslow	1,101,000	0	0	0
22103 Minna Oval Lighting - Tom Price	373,000	373,000	117,695	(255,305)
22109 Skate Park Expansion - Tom Price	867,000	167,000	146,053	(20,947)
22039 Sports Courts Coverage - Tom Price	4,500,000	0	5,910	5,910

Account Description		Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
22110	Water Spray Park - Onslow <sup>1</sup>	620,000	200,000	0	(200,000)
<b>Infrastructure - Parks &amp; Recreation Total</b>		<b>18,685,000</b>	<b>1,281,000</b>	<b>676,160</b>	<b>(604,840)</b>
<b>Infrastructure Assets - Airports</b>					
<b>New - Airport (Onslow)</b>					
22105	Airside Civil Works	3,675,000	3,675,000	3,033,830	(641,170)
22106	Aviation Area Development	616,000	400,000	369,988	(30,012)
20011	Examination Devices (Luggage and Body Scanning)	62,000	62,000	0	(62,000)
22080	Explosive Trace Detector Devices	42,000	42,000	0	(42,000)
22108	Mixed Business Development (Services) - Onslow	154,000	154,000	8,421	(145,579)
22107	Rotary Wing Base	214,000	100,000	101,398	1,398
22081	Sub-Division	5,000,000	0	10,530	10,530
<b>Renewal - Airport (Onslow)</b>					
22082	Water Softener	10,000	10,000	0	(10,000)
<b>Upgrade - Airport (Onslow)</b>					
22083	CCTV System	23,000	23,000	0	(23,000)
18007	Solar Farm Expansion	232,000	150,000	0	(150,000)
<b>Infrastructure Assets - Airports Total</b>		<b>10,028,000</b>	<b>4,616,000</b>	<b>3,524,166</b>	<b>(1,091,834)</b>
<b>Infrastructure Assets - Roads</b>					
<b>Renewal - Roads</b>					
19061	Ashburton Downs Road Resheet (0.10 - 21.10)	1,807,000	0	0	0
22053	Banjima Drive Reconstruct (20.00 - 21.00)	280,000	280,000	148,803	(131,197)
22063	Beadon Creek Road Edging (0.15 - 0.80) - Onslow	146,000	146,000	146,898	898
22064	Clarke Place Reseal (0.00 - 0.40) - Onslow	90,000	90,000	86,090	(3,910)
22065	Cornish Way Reseal (0.00 - 0.15) - Onslow	34,000	34,000	32,523	(1,477)
22066	Doradeen Road Redesign - Tom Price	50,000	0	0	0
22067	First Avenue Reseal (0.00 - 0.25) - Onslow	56,000	56,000	53,567	(2,433)
22068	Forrest Court Reseal (0.00 - 0.12) - Onslow	27,000	27,000	25,827	(1,173)
22069	Hedditch Street Reseal (0.00 - 0.10) - Onslow	22,000	22,000	21,044	(956)
22070	Laphorn Avenue Reseal (0.00 - 0.10) - Onslow	22,000	22,000	21,044	(956)
RU203	Lyndon-Towera Road Resheet (0.00 - 8.0)	250,000	158,620	125,522	(33,098)
22077	McRae Place Reseal (0.14 - 0.20) - Onslow	13,000	13,000	12,435	(565)
22054	Millstream-Pannawonica Road (0.00 - 0.18)	50,000	0	0	0
22055	Millstream-Pannawonica Road (41.12 - 41.28)	45,000	0	0	0
22112	Millstream-Pannawonica Road Floodway (93.65 - 94.65)	392,000	0	26,369	26,369
22057	Millstream-Pannawonica Road Reconstruct (5.00 - 25.50)	1,025,000	0	2,246	2,246
22097	Mine Road Reconstruct and Reprofile (Various)	2,000,000	0	0	0
22056	Nameless Valley Drive Reconstruct and Reprofile (Variou	2,203,000	400,000	207,193	(192,807)
22071	Second Avenue Reconstruction - Onslow	439,000	0	0	0
22072	Shanks Road Reseal (0.00 - 0.20) - Onslow	45,000	45,000	43,045	(1,955)
22073	Simpson Street Reseal (0.00 - 0.45) - Onslow	101,000	101,000	103,970	2,970
22074	Third Avenue Reseal (0.00 - 0.18) - Onslow	40,000	40,000	38,262	(1,738)
22075	Third Street Reseal (1) (0.00 - 0.10) - Onslow	22,000	22,000	0	(22,000)
22076	Third Street Reseal (2) (0.10 - 0.22) - Onslow	27,000	27,000	46,871	19,871
21000	Twitchin Road Cattlegrids	360,000	0	0	0
RU206	Twitchin Road Resheet (0.05 - 22.5)	3,562,000	2,200,000	1,368,288	(831,712)
RS200	Budget Only - Rural Unsealed Road Program 2020/21	0	0	27,830	27,830
<b>Infrastructure Assets - Roads Total</b>		<b>13,108,000</b>	<b>3,683,620</b>	<b>2,537,828</b>	<b>(1,145,792)</b>
<b>Infrastructure Assets - Drainage</b>					
<b>Renewal - Drainage</b>					
21006	Drainage Renewal - Locations to be Advised	746,000	100,000	28,085	(71,915)
<b>Upgrade - Drainage</b>					
22098	Basin Beautification - Onslow	1,749,000	0	5,727	5,727
<b>Infrastructure Assets - Drainage Total</b>		<b>2,495,000</b>	<b>100,000</b>	<b>33,812</b>	<b>(66,188)</b>
<b>Infrastructure Assets - Pathways</b>					
<b>New - Pathways</b>					
FN000	Paraburdoo - Location to be Advised	250,000	0	0	0
<b>Infrastructure Assets - Footpaths Total</b>		<b>250,000</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Attachment 12.2A - Monthly Financial Statements - October 2021

Account Description	Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
<b>Infrastructure - Town</b>				
<b>Renewal - Towns</b>				
18072 Old Onslow Town (Access and Parking)	89,000	0	0	0
18073 Old Onslow Town (General Works)	54,000	0	0	0
18074 Old Onslow Town (Heritage Street Signage)	46,000	0	0	0
18071 Old Onslow Town (Online App Development)	13,000	0	0	0
18075 Old Onslow Town (Signage)	16,000	0	0	0
22010 Shopping Mall Water Line - Tom Price	45,000	0	0	0
<b>Upgrade - Towns</b>				
22104 ANZAC Memorial Site Seawall (Stage 1) - Onslow	3,000,000	0	41,428	41,428
21016 Ocean View Caravan Park - Onslow	1,410,000	1,410,000	271,759	(1,138,241)
15151 Tourist Information Bay - Tom Price	830,000	830,000	815,681	(14,320)
22011 Tourist Information Bay (Sculpture) - Paraburdoo	138,000	138,000	0	(138,000)
22007 Tourist Information Bay (Service Station) - Tom Price	37,000	37,000	0	(37,000)
22014 Wi-Fi Expansion - Tom Price	20,000	0	0	0
<b>Infrastructure - Town Total</b>	<b>5,698,000</b>	<b>2,415,000</b>	<b>1,128,868</b>	<b>(1,286,132)</b>
<b>Land Held For Resale - Current</b>				
<b>Asset New</b>				
18022 Land Development Surveys - Tom Price	4,000	0	291	291
<b>Land Held For Resale - Current Total</b>	<b>4,000</b>	<b>0</b>	<b>291</b>	<b>291</b>
<b>Grand Total</b>	<b>73,209,000</b>	<b>16,465,620</b>	<b>9,482,535</b>	<b>(6,983,085)</b>

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 OCTOBER 2021**

**FINANCING ACTIVITIES  
NOTE 9  
BORROWINGS**

**Repayments - borrowings**

Information on borrowings Particulars	Loan No.	Principal 1 July 2021		New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Governance</b>		\$	\$								
Onslow Administration Building Housing	124	600,184	0	0	46,054	0	600,184	554,130	0	19,487	
<b>Housing</b>											
Staff Housing Plan	117	155,853	0	0	75,793	0	155,853	80,060	0	7,476	
<b>Community amenities</b>											
Onslow Transfer Station	122	1,398,345	0	0	333,725	0	1,232,757	1,064,620	21,535	40,519	
<b>Transport</b>											
Onslow Aerodrome Upgrade	119	112,915	0	0	19,847	0	112,915	93,068	0	6,871	
Airport Sub-Division			5,000,000	0	0	0	0	5,000,000	0	0	
<b>Total</b>		<b>2,267,297</b>	<b>0</b>	<b>0</b>	<b>475,419</b>	<b>165,588</b>	<b>2,101,709</b>	<b>6,791,878</b>	<b>21,535</b>	<b>74,353</b>	
Current borrowings		475,419					309,832				
Non-current borrowings		1,791,878					1,791,877				
		<u>2,267,297</u>					<u>2,101,709</u>				

All debenture repayments were financed by general purpose revenue.

**KEY INFORMATION**

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.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 OCTOBER 2021**

**OPERATING ACTIVITIES  
NOTE 10  
CASH RESERVES**

Reserve name	Opening Balance	Budget Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
Cash backed reserve	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee benefits reserve	6,167,013	6,179,228	48,933	0			(621,752)	0	5,606,409	6,167,013
Financial risk reserve	21,170,306	21,175,894	17,023	0			(19,179,139)		2,013,778	21,170,306
Future projects reserve	1,832,096	1,835,609	14,536	0			(1,850,145)	0	0	1,832,096
Housing reserve	2,091,533	2,098,073	16,614	0			(2,114,687)	0	0	2,091,533
Infrastructure reserve	5,065	5,257	41	0				5,298	5,298	5,065
Joint venture housing reserve	12,694,049	12,721,211	100,740	0			(4,661,224)		8,160,727	12,694,049
Onslow aerodrome reserve	198,990	198,077	260	0			(198,337)	0	0	198,990
Onslow community infrastructure reserve	1,330,334	1,333,030	10,754	0	780,000		(1,182,000)		941,784	1,330,334
Plant replacement reserve	3,006,502	3,015,672	23,881	0			(3,039,553)	0	0	3,006,502
Property development reserve	0	0	0	0				0	0	0
RTIO partnership reserve	6,153,161	6,164,502	48,816	0			(2,900,000)		3,313,318	6,153,161
Tom Price administration building reserve	0	0	0	0				0	0	0
Unspent grant and contribution reserves	2,481,529	2,487,187	19,666	0			(488,500)		2,018,353	2,481,529
Waste services reserve	827,197	828,906	6,565	0					835,471	827,197
COVID-19 Relief & Stimulus	57,957,775	58,042,646	307,829	0	780,000		(36,235,337)	0	22,895,138	57,957,775

		Opening Balance	Liability Increase	Liability Reduction	Closing Balance
Other current liabilities	Note	1 July 2021			31 October 2021
		\$	\$	\$	\$
<b>Contract liabilities</b>					
Unspent grants, contributions and reimbursements					
- operating	12	10,701,592	0	(1,820)	10,699,772
<b>Total unspent grants, contributions and reimbursements</b>		10,701,592	0	(1,820)	10,699,772
<b>Provisions</b>					
Annual leave		1,020,302		0	1,020,302
Long service leave		682,772		(14,468)	668,304
<b>Total Provisions</b>		1,703,074	0	(14,468)	1,688,606
<b>Total other current assets</b>		<b>12,404,666</b>	<b>0</b>	<b>(16,288)</b>	<b>12,388,378</b>

#### KEY INFORMATION

##### Provisions

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

##### Employee benefits

###### Short-term employee benefits

Provision is made for the Shire's obligations for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The Shire's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the calculation of net current assets.

###### Other long-term employee benefits

The Shire's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the statement of financial position.

Long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur. The Shire's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the Shire does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

##### Contract liabilities

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer. Grants to acquire or construct recognisable non-financial assets to identified specifications be constructed to be controlled by the Shire are recognised as a liability until such time as the Shire satisfies its obligations under the agreement.

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

Description	Opening Balance 1 July 2021	Amount Received	Amount Paid	Closing Balance 31 Oct 2021
	\$	\$	\$	\$
Public open Spaces	236,655	0		236,655
Retention Funds	30,375		(15,187)	15,188
Adjustment			16	16
	<b>267,030</b>	<b>0</b>	<b>(15,171)</b>	<b>251,859</b>

Attachment 12.2A - Monthly Financial Statements - October 2021  
**EXPLANATION OF MATERIAL VARIANCES**

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.

The material variance adopted by Council for the 2021-22 year is \$40,000 or 10.00% whichever is the greater.

Reporting Program	Var. \$	Var. %	Timing/ Permanent	Explanation of Variance
	\$	%		
<b>Revenue from operating activities</b>				
Governance	167,505	32.92%	▲ Permanent	▲ Insurance Claim Payment (unbudgeted) ▲ Credit Card Income Increase ▲ FAGS - General Funding - Budget Profile Timing ▲ FAGS - Road Funding - Budget Profile Timing
General purpose funding - other	(585,341)	(53.74%)	▼ Timing	▲ Interest Earnings - Possible Timing Budget profile timing variance on various annual registration revenue
Health	48,867	41.13%	▲ Timing	▼ Decrease in Housing Other income
Housing	(64,964)	(47.41%)	▼ Timing	▼ Decrease in Housing Reimbursements ▲ Disposal Site Fees Paraburdoo Income - Possible timing only
Community amenities	482,684	25.95%	▲ Timing	▲ Refuse Commercial Income - Possible timly only ▲ Town Planning Assess Fee Income - Budget + Incorrect allocation of grant funding
Recreation and culture	(155,920)	(19.34%)	▼ Timing	Timing of grant Funding. Increase and timing of various fees and charges Budget protile timing variances Incorrect allocation of grant funding
Transport	(280,260)	(17.44%)	▼ Timing	Budget Profile timing of RRG Funding ▲ Proceeds from Sale of Scrap - Budget + ▲ Increase in Caravan Park Income. ▲ Increase in TP Visitor Centre Souvenirs Income ▲ Increase in TP information Bay Funding ▲ Increase in Building Fees & Licenses - Budget +
Economic services	396,369	87.91%	▲ Timing	
<b>Expenditure from operating activities</b>				
Governance	(1,173,834)	(56.01%)	▼ Timing	Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Law, order and public safety	425,578	61.43%	▲ Timing	▼ Decrease in CLIP program costs Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Health	80,730	34.79%	▲ Timing	Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Education and welfare	122,326	91.32%	▲ Timing	Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Housing allocations currently pending Budget profile budget variances
Housing	(57,770)	(10.67%)	▼ Timing	Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Community amenities	2,191,559	54.41%	▲ Timing	▼ Decrease in Strategic Planning Projects consultancy ▼ Decrease in Nameless Festival Rtio Sponsorship ▲ Increase in Cleam Thompson Oval & Surrounds ▼ Decrease in Old MPC ▼ Increase in Donation to Community Group - Compliance ▼ Decrease In Paraburdoo Chub-Utilities ▼ Increase in Building Program Onslow Museum (repositioned from Capex) Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Recreation and culture	2,616,314	44.93%	▲ Timing	▲ increase in Road Flood Damage works ▼ Decrease in Rural Access Road works ▼ Decrease in Airport Insurance Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Transport	5,983,517	81.80%	▲ Timing	▲ Increase in Road Flood Damage works ▼ Decrease in SOA Anniversary Celebration ▼ Decrease in OV Caravan Park operations ▼ Decrease in Onslow Water Tanks (artworks) ▼ Decrease in Toursim Promotion Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Economic services	902,844	54.42%	▲ Timing	Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
Other property and services	842,223	84.38%	▲ Timing	Admin Allocations currently pending Depreciation allocations currently pending Pending salary & wages repositioning Budget profile budget variances
<b>Investing activities</b>				
Proceeds from non-operating grants, subsidies and contributions	(565,328)	(43.99%)	▼ Timing	Budget profile timing on receipt of grants
Payments for property, plant and equipment and infrastructure	6,983,085	42.41%	▲ Timing	Budget profile timing
<b>Financing activities</b>				
Repayment of debentures	(165,588)	0.00%	▼	Budget profile timing





## 14.2A Control of Declared Weeds – Old Onslow

## Rebecca Page

---

**From:** Lara Martin <Lara.Martin@dpird.wa.gov.au>  
**Sent:** Friday, 21 August 2020 3:14 PM  
**To:** 'robert.jehu@ashburton.wa.gov.au'  
**Subject:** Declared weed management, Onslow  
**Attachments:** OnslowCommons\_Weed\_Tenure\_27July2018 (00000003).jpg

Hi Robert,

Thanks for the chat today. As mentioned, Tim was in the process of sorting out a weed management plan for the Ashburton shire (before he left), to help the shire allocating funds to address their obligations in managing declared species. I think it did go up to council, but I'm not sure what the outcome was and little (if no work) has been undertaken by the Shire to manage declared weeds since. Here's some of the email chain below regarding declared weeds – parkinsonia and mesquite were the key ones of concern around the Old Onslow area and some of the access roads near the Ashburton River area.

I've also attached a map of the land tenure for the Onslow Commons area where the Parkinsonia and Mesquite infestation areas are (the mesquite is scattered throughout the area), where we're trying to get a more coordinated approach to weed management across the area. This includes Shire of Ashburton tenure.

The Pilbara Mesquite Management Committee (PMMC) have been a key player in this, as they help coordinate programs across the region and have been instrumental in sourcing funding for weed control programs. Jo Williams is the PMMC manager, her contact details are: Ph. 9144 1844 Mob. 0456 000 487 Email: [jo@pilbaramesquite.com.au](mailto:jo@pilbaramesquite.com.au)

Jo will be sending invites out for the PMMC AGM coming up in October, at this stage it's likely to be the 13/14 October, which is when you said you'd be on leave.

As discussed, we can always send through minutes etc

If you have any questions, please get in touch.

Thanks

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

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w: [www.dpird.wa.gov.au](http://www.dpird.wa.gov.au) | [www.agric.wa.gov.au](http://www.agric.wa.gov.au)

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You can now report biosecurity concerns or unfamiliar pests using our free MyPestGuide™ Reporter app, or online: [mypestguide.agric.wa.gov.au](http://mypestguide.agric.wa.gov.au). Alternatively, please contact the **Pest and Disease Information Service** on (08) 9368 3080 or email [padis@dpird.wa.gov.au](mailto:padis@dpird.wa.gov.au)

---

**From:** Tim Brokenshire [mailto:Tim.Brokenshire@ashburton.wa.gov.au]  
**Sent:** Wednesday, 30 August 2017 2:29 PM  
**To:** Martin, Lara <Lara.Martin@agric.wa.gov.au>  
**Subject:** RE: Weed Management of Mesquite and Parkinsonia at Old Onslow Townsite - Shire of Ashburton

Thanks Lara

**Tim Brokenshire**  
Manager Environmental Health

D: (08) 9188 4411  
M: 0419 871 528  
E: Tim.Brokenshire@ashburton.wa.gov.au

246 Poinciana Street  
P.O Box: 567, Tom Price, WA, 6751  
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**From:** Martin, Lara [mailto:Lara.Martin@dpird.wa.gov.au]  
**Sent:** Wednesday, 30 August 2017 2:20 PM  
**To:** Tim Brokenshire <Tim.Brokenshire@ashburton.wa.gov.au>  
**Subject:** Weed Management of Mesquite and Parkinsonia at Old Onslow Townsite - Shire of Ashburton

Hi Tim,

Thank you for the conversation a few weeks ago with regards to the management of declared plants in the Ashburton Shire. As discussed there are infestations of both mesquite (*Prosopis sp.*) and Parkinsonia (*Parkinsonia aculeata*) at the Old Onslow townsite and along the Ashburton River on shire managed land.

Could you please let me know what control work the shire will be undertaking this year to commence management of declared weeds on your property at Old Onslow townsite? And what is your proposed ongoing management to eradicate mesquite and reduce Parkinsonia, given the long durability of seed and seed banks.

It is good to hear that the Shire of Ashburton are proposing to put in place a weed management plan for ongoing control for the shire and including for undertaking control of declared plants on shire managed lands (including Parkinsonia and mesquite at the Old Onslow Townsite) in the near future,

with ongoing plans for continued weed management to prevent seed set and spread of declared species.

Would it be possible for you to please indicate how you propose to manage over the longer term? (including timing of control work – for audit purposes). Also when you will be undertaking control this year to meet your requirements to control these declared weeds. I will be undertaking audits in coming months to ensure control work is undertaken. Thanks.

As discussed, there are obligations for land managers to control declared pests under the *Biosecurity and Agriculture Management Act 2007*, and to prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Failure to take the control measures required under the *Biosecurity Agricultural Management Act 2007 (WA)* may result in the issue of a Pest Control Notice – which details the required control measures needed to comply with the Act, within a specified time period. Failure to meet these control measures may then result in further regulatory actions being taken, including remedial action at your expense and / or prosecution for offences under the *Biosecurity and Agriculture Management Act 2007*, with fines of up to \$ 50,000 where not adhered to.

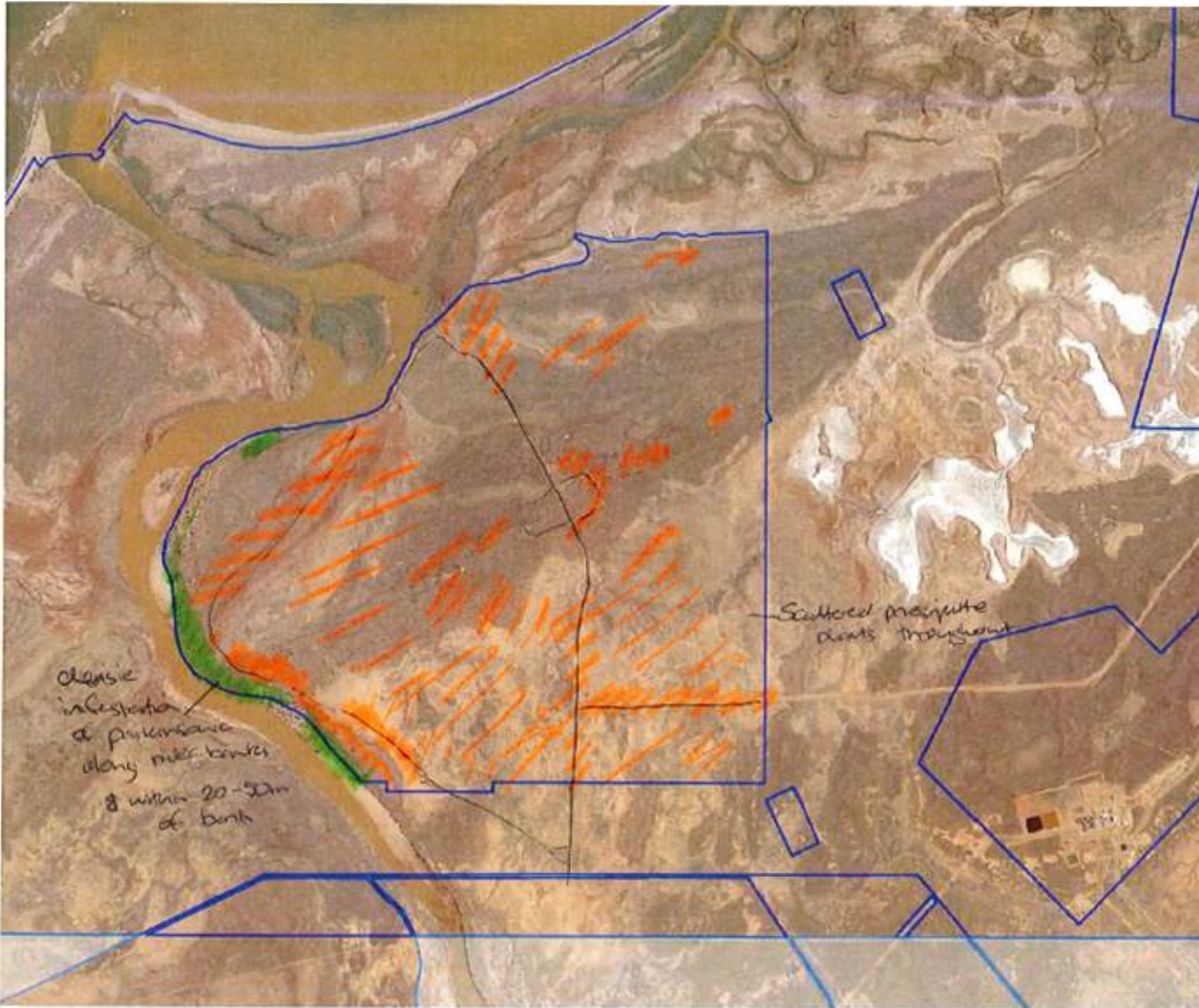
In this instance Mesquite (*Prosopis sp.*) and Parkinsonia (*Parkinsonia aculeata L.*) are both present at Old Onslow townsite (as determined by inspections undertaken at the site in recent months) and therefore require control of these declared pests through the application of prescribed control measures within Regulation 27 of the *Biosecurity and Agricultural Management Regulations 2013*. Please be advised that the Shire of Ashburton, as the current land managers of this site are to undertake such control measures as outlined as best practice management for each of these species.

Current known infested area:

There are currently dense infestations of parkinsonia along the Ashburton River banks, and there are scattered patches of mesquite throughout the property – equating to thousands of plants requiring control over approximately 500-600 hectares of the property.

GPSing individual locations during your control work activities will help in managing these plants and indicating reduction of infested area over time.

Map of location of the Old Onslow Townsite (Multiple Lots on R35118) managed by the Shire of Ashburton:



Here are some recent photos of mesquite and parkinsonia at the Old Onslow townsite area, to give you an idea of plant densities.

Mesquite:





Parkinsonia (the vibrant bright green coloured plants):







Mesquite and Parkinsonia:



All declared plants found on the Property (R35118) require control by the Shire of Ashburton. (Note, the same applies for managing declared plants on any land that you manage where declared plants may be found).

Attached are control options for Parkinsonia and mesquite and best practice management information. Declared pests are assigned control categories under the *Biosecurity and Agriculture Management Regulations 2013*. Parkinsonia is Category C3 (requiring management – to reduce the numbers and distribution of the plant and prevent/contain the spread of the plant) and Mesquite is Category 2 (requires eradication). Further information can also be found on the DAFWA website:

Parkinsonia: <https://www.agric.wa.gov.au/declared-plants/parkinsonia-declared-pest>

Mesquite: <https://www.agric.wa.gov.au/declared-plants/mesquite-declared-pest>

For the Pilbara context (and methods that appear to work best in this region), there are some useful additional resources on the Pilbara Mesquite Management Committee (PMMC) website for primary

control methods, where basal bark spraying with foliage spray of recruitment tends to be what is used in most circumstances for both these woody weeds. Refer to:

<https://pilbaramesquite.com.au/resources/educational-material/>

Timing of control work is important, and is most effective when plants are actively growing (and herbicide is readily absorbed/taken up) – best conducted from April to November.

If you are interested in options of contractors in the area to engage/employ in assisting to undertake control work, Jo Williams (Manager) from the Pilbara Mesquite Management Committee (who also works in the area with declared plant species including mesquite, parkinsonia, prickly pear and other opuntiod species, bellyache bush in the Pilbara) will be able to provide information. Her contact details are:

Ph. 9144 1844

Mob. 0456 000 487

Email: [jo@pilbaramesquite.com.au](mailto:jo@pilbaramesquite.com.au)

Other declared weeds to watch for in the Pilbara include Oputioid cactus species (such as prickly pear, coral cactus, devil's rope cactus, Riverina pear), bellyache bush (*Jatropha gossypifolia*), parthenium weed (*Parthenium hysterophorus*), rubbervine (*Cryptostegia sp.*).

Also could you confirm if the shire manage up keep and weed control on the old Onslow Road and camp areas along this road adjacent to the Ashburton River, including three mile pool. Re: control of mesquite here and possibly erecting signage for campers here to minimise spread of mesquite by practicing good clean down protocols and not driving over plants to reduce the spread of these weed seeds.

If you have any questions, or require further information, please get in touch.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Biosecurity and Regulation

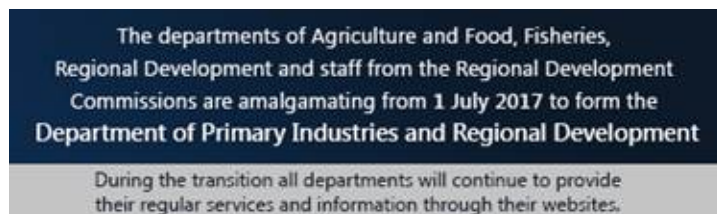
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Attachment 1.1A2 2020208 EXT - Costs and background info for Ashburton Shire

**Rebecca Page**

---

**From:** jo@pilbaramesquite.com.au  
**Sent:** Tuesday, 8 December 2020 1:39 PM  
**To:** Lara Martin; Robert.jehu@ashburton.wa.gov.au  
**Subject:** [EXT] - Costs and background info for Ashburton Shire.  
**Attachments:** Harding River Parkinsonia Management Proposal PMMC 2021.pdf; Minderoo & Urala 2014 - 2020 M & P chemical control with Ashburton tenure.pdf

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Hello Rob and Lara,  
Hope you are both well.

Just following up on our meeting last week and providing a bit of additional information that might help Ashburton Shire make a plan for the Mesquite and Parkinsonia management in the Onslow area;

The map attached shows the locations where Minderoo have chemically controlled Mesquite and Parkinsonia in the last few years; the effort has cost about \$150,000 per year (every year since 2014). The map does not show areas where Minderoo has used the excavator to mechanically control the dense patches of Mesquite and Parkinsonia, however most of these areas have had follow-up chemical treatment events.

The map also shows the area of land that is Ashburton Shire tenure around the Old Onslow town site that we saw last week (shown as a white hatched block on the map). The Old Onslow town site area and Twitchen road & Old Onslow Road are the areas of concern for the Shire and it'd be great if we can help coordinate a better approach to managing this infestation as part of the broader landscape.

As an example of the type of costs and strategies we deliver, I have also attached a proposal that I have just put together for the City of Karratha to coordinate the management of a similar weed infestation on their tenure. This proposal for work in 2021 builds on previous control efforts undertaken by the PMMC and City of Karratha in 2019 (so the document explains how the strategy is being progressed etc). The PMMC also works with several resource companies and pastoral companies to coordinate this type of work.

There are lots of variables in what the cost per day is for most Professional Weed control contractors; it varies based on how much the operators are providing themselves, if they BYO equipment (quad bikes etc), what type of accommodation/ meals etc. The approx. \$150,000 / year that Minderoo spends pays for about 200 'operator' days (where the operators BYO equipment and quad bikes) , then the PMMC provides chemical, data collection/ management etc. (You can see from the map how much area the 200 operator days per year covers).

There are a few Licenced Pest Weed control contractors that the PMMC works with across the Pilbara Regional- some locally based, other are FIFO.

In terms of how much funding would Ashburton Shire "have to" spend would depend on how quickly they want the problem to be reduced; if you spend more in the first few years, the infestation will be reduced quickly and therefore the on-going management costs would be reduced. The strategy we recommend would be influenced by the budget, and then a recommendation of mechanical and / or chemical control would be selected accordingly. If the Shire was keen to be part of the effort to manage these weeds quickly, then a cost estimation/ strategy would be;

- \$50,000 for the first year to be used for both chemical and mechanical control (year 1)
- then approximately \$30,000 for the next 2 years (years 2 & 3)

- potentially reducing this to \$15,000 by the 4<sup>th</sup> or 5<sup>th</sup> year
- it would then be likely that the effort could be conducted every 2<sup>nd</sup> year as a 'maintenance' effort at around \$10,000 (on-going)

All these approximated costs assume that experienced contractors are engaged given the efficiency gained by using people that know the area and the methods. Also the work would need to be conducted in association with other local programs; again to add efficiencies and effectiveness to the program in terms of spatially complementary efforts and mobilisation costs of people etc.

As we discussed during our meeting last week, it's also noted that the Shire has not participated in this community land management effort previously, so there would be a great deal of social impact by them 'getting on board'. Also as noted, the effect of *any* control effort from the Shire would have initial significant reduction on the infestation. So it is really worth while committing any amount of budget to this work- particularly if that budget commitment is on-going.

I understand Lara is going to add some information regarding the Legislation that under pins this work, but if there's any further info you need about costs, control methods, external funding opportunities etc then I am happy to chat.

Thanks again for your time last week Rob, it was nice to meet you.

Cheers, Jo

**Jo Williams** | Project Manager

---

Pilbara Mesquite Management Committee

Postal Address PO Box 867, Karratha WA 6714

Mob 0456 000 487

Em: [jo@pilbaramesquite.com.au](mailto:jo@pilbaramesquite.com.au)

Attachment 1.1A3 20201120 - Meeting in Onslow 3 Dec 2020

**Rebecca Page**

---

**From:** Lara Martin <Lara.Martin@dpird.wa.gov.au>  
**Sent:** Friday, 20 November 2020 3:37 PM  
**To:** 'robert.jehu@ashburton.wa.gov.au'  
**Cc:** 'jo@pilbaramesquite.com.au'  
**Subject:** 3 Dec 2020 - Meeting in Onslow

Hi Robert,

Great to finally meet you on Tuesday.

Just confirming our catch up in Onslow in a couple of weeks for Thursday 3 Dec, 1pm at the Onslow shire office.

I've caught up with Jo Williams, from the Pilbara Mesquite Management Committee (PMMC), this week too and she'd also like to meet with us then, if that's ok.

We can go and show you some of the mesquite and parkinsonia out at Old Onslow and along the Ashburton River, to help you familiarise with these declared plant species and show you some of the issues around the Onslow Commons area and Ashburton Shire tenure.

I can bring out some more declared plant pamphlets, including cactus. I found some Wheel cactus (not previously found in the Pilbara) and Riverina pear in Pannawonica this week. We'll be getting a media release out in the next week or so.

I'll see if I can pick up some of those Leucaena brochures from DBCA office here – one of the environmental weeds you were mentioned that you were concerned about around Tom Price (it's one of their high priority weeds, but not a declared species). To help with awareness raising etc.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

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Karratha WA 6714

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Attachment 1.1A4 20201208 RE EXT - Costs and background info for Ashburton Shire

**Rebecca Page**

---

**From:** Lara Martin <Lara.Martin@dpiird.wa.gov.au>  
**Sent:** Tuesday, 8 December 2020 3:33 PM  
**To:** 'jo@pilbaramesquite.com.au'; 'Robert.jehu@ashburton.wa.gov.au'  
**Subject:** RE: [EXT] - Costs and background info for Ashburton Shire.  
**Attachments:** OnslowCommons\_Weed\_Tenure\_27July2018 (00000003).jpg; Mesquite information sheet.pdf; Effective control of mesquite - a Pilbara approach v1-3.pdf

Thanks Jo.

Hi Rob,

Is this sufficient information to help with quantifying costs for declared weed management, to allow a budget item to your Director for inclusion into your shire project works (including for ongoing costs for declared weed management)? The breakdown of costs (in the example proposals), outlined by Jo, hopefully provides a guide to what the Shire of Ashburton would be looking at in terms of initial costs to address the mesquite and parkinsonia infestations in the Onslow area, and an estimate for ongoing management costs. Please let us know if you require further detail – as Jo indicated, she would be able to provide more details on breakdown of costs, external funding opportunities, contractor details and the like.

The first year of control work will provide a better indicator of how much of the mesquite (*Prosopis sp.*) and Parkinsonia (*Parkinsonia aculeata*) is present (and therefore effort required to make a significant impact for successful control) – and allow a more up to date map of the current infestation. This is the best starting point to gauge the cost for ongoing weed control work – and time taken to cover the area as well as plant density (as it can be quite variable, and access and plant #s is a key factor in how much work can be done in a set timeframe).

And as you could see on our site visit last week, the mesquite is currently quite scattered yet reasonably low in density across the shire land, with the parkinsonia quite dense, but confined to the Ashburton river (I've attached the Onslow commons area map).

As Jo's outlined already, the City of Karratha current control effort on the Harding River and surrounds would be a similar scale (a little bit larger area covered by their current infestation) to what would be required at Onslow, and a useful starting point for effective weed management (with a breakdown of costs). It all depends on what the Shire are able to budget for initially.

As already discussed, there are obligations for land managers to control declared pests under the *Biosecurity and Agriculture Management Act 2007* (BAM Act), and to prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery.

I think you already have the control options information for Parkinsonia and mesquite and best practice management information (which I sent to you last year, please let me know if you'd like me to resend). Declared pests are assigned control categories under the *Biosecurity and Agriculture Management Regulations 2013*. Parkinsonia is Category C3 (requiring management – to reduce the numbers and distribution of the plant and prevent/contain the spread of the plant) and Mesquite is Category 2 (requires eradication). Further information can also be found on the DPIRD website:

Mesquite: <https://www.agric.wa.gov.au/declared-plants/mesquite-declared-pest>

Parkinsonia: <https://www.agric.wa.gov.au/declared-plants/parkinsonia-declared-pest>



For the Pilbara context (and methods that appear to work best in this region) basal bark spraying with foliage spray of recruitment tends to be what is used in most circumstances for both these woody weeds. Timing of control work is important, and is most effective when plants are actively growing (and herbicide is readily absorbed/taken up) – best conducted from April to November.

Current known infested area:

There are currently dense infestations of parkinsonia along the Ashburton River banks, and there are scattered patches of mesquite throughout the property – equating to thousands of plants requiring control over approximately 500-600 hectares of the property.

GPSing individual locations during control work activities will help in managing these plants and indicating reduction of infested area over time.

Mesquite near Old Onslow townsite:



Parkinsonia, Ashburton River:



While getting on ground control activities are the priority here, the other consideration may be some signage, for around the Old town site and Old Onslow Rd (where there are a lot of travellers visiting), to raise awareness around the significance of these weeds in the area. (approx.. cost per sign \$300-500 depending on size).

It's great that the shire are considering declared weed management in the current budget, which will help to meet declared pest management obligations under the BAM Act, to contribute to reducing the current infestation. Please get in touch if you require further information.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

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---

**From:** jo@pilbaramesquite.com.au [mailto:jo@pilbaramesquite.com.au]

**Sent:** Tuesday, 8 December 2020 1:39 PM

**To:** Lara Martin <Lara.Martin@dpird.wa.gov.au>; Robert.jehu@ashburton.wa.gov.au

**Subject:** [EXT] - Costs and background info for Ashburton Shire.

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Hello Rob and Lara,  
Hope you are both well.

Just following up on our meeting last week and providing a bit of additional information that might help Ashburton Shire make a plan for the Mesquite and Parkinsonia management in the Onslow area;

The map attached shows the locations where Minderoo have chemically controlled Mesquite and Parkinsonia in the last few years; the effort has cost about \$150,000 per year (every year since 2014). The map does not show areas where Minderoo has used the excavator to mechanically control the dense patches of Mesquite and Parkinsonia, however most of these areas have had follow-up chemical treatment events.

The map also shows the area of land that is Ashburton Shire tenure around the Old Onslow town site that we saw last week (shown as a white hatched block on the map). The Old Onslow town site area and Twitchen road & Old Onslow Road are the areas of concern for the Shire and it'd be great if we can help coordinate a better approach to managing this infestation as part of the broader landscape.

As an example of the type of costs and strategies we deliver, I have also attached a proposal that I have just put together for the City of Karratha to coordinate the management of a similar weed infestation on their tenure. This proposal for work in 2021 builds on previous control efforts undertaken by the PMMC and City of Karratha in 2019 (so the document explains how the strategy is being progressed etc). The PMMC also works with several resource companies and pastoral companies to coordinate this type of work.

There are lots of variables in what the cost per day is for most Professional Weed control contractors; it varies based on how much the operators are providing themselves, if they BYO equipment (quad bikes etc), what type of accommodation/ meals etc. The approx. \$150,000 / year that Minderoo spends pays for about 200 'operator' days (where the operators BYO equipment and quad bikes), then the PMMC provides chemical, data collection/ management etc. (You can see from the map how much area the 200 operator days per year covers).

There are a few Licenced Pest Weed control contractors that the PMMC works with across the Pilbara Regional- some locally based, other are FIFO.

In terms of how much funding would Ashburton Shire “have to” spend would depend on how quickly they want the problem to be reduced; if you spend more in the first few years, the infestation will be reduced quickly and therefore the on-going management costs would be reduced. The strategy we recommend would be influenced by the budget, and then a recommendation of mechanical and / or chemical control would be selected accordingly. If the Shire was keen to be part of the effort to manage these weeds quickly, then a cost estimation/ strategy would be;

- \$50,000 for the first year to be used for both chemical and mechanical control (year 1)
- then approximately \$30,000 for the next 2 years (years 2 & 3)
- potentially reducing this to \$15,000 by the 4<sup>th</sup> or 5<sup>th</sup> year
- it would then be likely that the effort could be conducted every 2<sup>nd</sup> year as a ‘maintenance’ effort at around \$10,000 (on-going)

All these approximated costs assume that experienced contractors are engaged given the efficiency gained by using people that know the area and the methods. Also the work would need to be conducted in association with other local programs; again to add efficiencies and effectiveness to the program in terms of spatially complementary efforts and mobilisation costs of people etc.

As we discussed during our meeting last week, it’s also noted that the Shire has not participated in this community land management effort previously, so there would be a great deal of social impact by them ‘getting on board’. Also as noted, the effect of *any* control effort from the Shire would have initial significant reduction on the infestation. So it is really worth while committing any amount of budget to this work- particularly if that budget commitment is on-going.

I understand Lara is going to add some information regarding the Legislation that under pins this work, but if there’s any further info you need about costs, control methods, external funding opportunities etc then I am happy to chat.

Thanks again for your time last week Rob, it was nice to meet you.

Cheers, Jo

**Jo Williams** | Project Manager

---

Pilbara Mesquite Management Committee

Postal Address PO Box 867, Karratha WA 6714

Mob 0456 000 487

Em: [jo@pilbaramesquite.com.au](mailto:jo@pilbaramesquite.com.au)

Attachment 1.1A5 20210917 FW Weed Management at Onslow - meeting your declared pest requirements to control

**Rebecca Page**

---

**From:** Nathan Cain  
**Sent:** Friday, 17 September 2021 1:35 PM  
**To:** Maz Khosravi; Chris Hurstfield  
**Cc:** Adam Majid; Kenn Donohoe  
**Subject:** FW: Weed Management at Onslow - meeting your declared pest requirements to control  
**Attachments:** Declared weed management, Onslow; RE: [EXT] - Costs and background info for Ashburton Shire.; [EXT] - Costs and background info for Ashburton Shire.; 3 Dec 2020 - Meeting in Onslow

Hi Maz and Chris,

I believe this may be a matter for you to follow-up with (not the EHOs).

Is this even our land?

Could you please advise ASAP.

Thank you and kind regards

**Nathan Cain**

Director Corporate Services

**Direct:** 08 9188 4447

**Mobile:** 0439 946 238

Nathan.Cain@ashburton.wa.gov.au

[www.ashburton.wa.gov.au](http://www.ashburton.wa.gov.au)

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**From:** Rebecca Smith <Rebecca.Smith@ashburton.wa.gov.au>

**Sent:** Friday, 17 September 2021 1:28 PM

**To:** Kenn Donohoe <Kenn.Donohoe@ashburton.wa.gov.au>; Nathan Cain <Nathan.Cain@ashburton.wa.gov.au>; Adam Majid <Adam.Majid@ashburton.wa.gov.au>

**Subject:** FW: Weed Management at Onslow - meeting your declared pest requirements to control

**Rebecca Smith**

Executive Assistant - CEO

**Direct:** 08 9188 4457

[Rebecca.Smith@ashburton.wa.gov.au](mailto:Rebecca.Smith@ashburton.wa.gov.au)

[www.ashburton.wa.gov.au](http://www.ashburton.wa.gov.au)

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---

**From:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Sent:** Wednesday, 1 September 2021 1:38 PM  
**To:** Cr Kerry White <[CRKerry.White@ashburton.wa.gov.au](mailto:CRKerry.White@ashburton.wa.gov.au)>; [Kenn.donohue@ashburton.wa.gov.au](mailto:Kenn.donohue@ashburton.wa.gov.au)  
**Subject:** FW: Weed Management at Onslow - meeting your declared pest requirements to control

Good Afternoon Cr White and Mr Donohue,

I am the local Pilbara Biosecurity officer at the Department of Primary Industries and Regional Development. I work in declared species management as an authorised officer under *the Biosecurity and Agriculture Management (BAM) Act 2007* and associated regulations, to ensure declared species are being appropriately managed by landholders as required under this Act (<https://www.agric.wa.gov.au/bam/biosecurity-and-agriculture-management-act-2007>). As you may or may not be aware, there are obligations for land managers to control declared pests under the *Biosecurity and Agriculture Management Act 2007*, and to prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Failure to take the control measures required under the *Biosecurity Agricultural Management Act 2007* (BAM Act, WA) may result in regulatory actions being taken, including remedial action at the landholder's expense and / or prosecution for offences under the *Biosecurity and Agriculture Management Act 2007*, with fines of up to \$ 50,000 where not adhered to. Please refer to the attached email conversations which outline some of the earlier conversations that have been had with the Shire of Ashburton environment staff.

Can you please let me know who the relevant contact in the Ashburton shire is with regards to meeting your legal obligations to manage declared pest species, as required under the BAM Act? To date I've been dealing with your environment officer(s) and was assured by Robert Jehu, prior to his leaving in April that a budget had finally been allocated to commence a weed control program for the declared species Mesquite (*Prosopis sp*) and Parkinsonia (*Parkinsonia aculeata*) infestations in Onslow this year (see attached emails with information on the area of concern, best practice control options and some of the earlier information sent & emails, first with Tim Brokenshire, then Robert Jehu, and more recently to Kris-Tee Halliwell). I was informed by Robert that this information had been provided to the relevant staff and decision makers in the Shire (and was also informed that there was finally budget allocation to meet your legal obligations for declared weed management), though I've not heard anything further.

On my last site visit to Onslow in July, no control has yet commenced (and plants are now flowering and starting to seed set).

I have called the shire office in Tom Price (a number of times since April) and left messages with reception for Adam Majid - as Robert indicated that he was the contact person for this matter when he left, (who Robert said has been briefed on the matter and had allocated budget) as he manages these kinds of works. I've not had a response from Adam yet. So I've recently contacted your new Environment officer, Kris-Tee Halliwell, who was going to follow the matter up; and still I've had no further response as to proposed control work. I called in to the Tom Price office on the 12th August hoping to speak with someone, both Adam and Kris-Tee were not available and I've not had a response to the message left with the receptionist for them to please get in touch.

I see you've recently announced a control program for leucaena (an environmental weed that is not a declared species in WA) in Tom Price (<https://www.ashburton.wa.gov.au/news/control-of-leucaena-weed-trees-in-tom-price/1212?fbclid=IwAR0vWEfyB9sN93vdMogUIJ67rdYEttY-pzfz5vrcBL7VBMNLU56iZvlib8c>), so it looks like the shire has some weed control program work

planned; though I've not yet been provided any information as to commencement dates for control work or indication of your management plan for those declared species (namely Mesquite and Parkinsonia) in the Shire that you have legal obligations to control as outlined in the BAM Act 2007.

I will be back down in Onslow in the coming month or so to audit control program work on neighbouring properties, and will be including in this shire tenure. I just need to know when your staff/contractors will be completing your spray program (if you need assistance with arranging experienced contractors or costings, the Pilbara Mesquite Management Committee can assist – please refer to attached email conversations), so I am able to time my visit accordingly. (GPS points or some means of marking plants/infestation area is also required, so the infestation can be delineated and monitored).

It would be appreciated if you can please get in touch to discuss and to provide a relevant contact at the shire (preferably someone with authority to allocate budgets and authorise the required control work and discuss your management plan going forward- as it doesn't seem to be your environment officers). If you would like me to meet you down in Onslow to show you the area in question and outline the issues these declared species pose, this can also be arranged - including issues of potential weed seed spread out of the area with the high tourist/visitor/local traffic driving, camping etc through the area.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia  
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Karratha WA 6714

t: +61 (0)8 9143 7003; f: +61 (0)8 9144 4348; m: 0439 567 046

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---

**From:** Kris-Tee Halliwell [<mailto:Kris.TeeHalliwell@ashburton.wa.gov.au>]

**Sent:** Wednesday, 11 August 2021 1:14 PM

**To:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>

**Subject:** RE: [EXT] - Weed Management at Onslow

Hi Lara,

I have spoken to Adam and forwarded your email for him to look at.

Kind Regards

**Kris-Tee Halliwell**  
Environmental Health Officer  
**Direct:** 08 9188 4411  
**Mobile:** 0417 754 846  
Kris.TeeHalliwell@ashburton.wa.gov.au  
www.ashburton.wa.gov.au



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**From:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Sent:** Wednesday, 11 August 2021 1:01 PM  
**To:** Kris-Tee Halliwell <[Kris.TeeHalliwell@ashburton.wa.gov.au](mailto:Kris.TeeHalliwell@ashburton.wa.gov.au)>  
**Subject:** RE: [EXT] - Weed Management at Onslow

Thanks Kris-tee,

The last conversation I had with Robert Jehu (29 April, just before he left) was that the Shire had budgeted \$20,000 for this year's mesquite and parkinsonia control program work on the Onslow commons tenure in the Onslow area (that was apparently approved late that month) with support and inclusion in budgets for ongoing control work (some estimates of costs are in the attached email from the PMMC, last email). He indicated that he'd sent through the emails (that I'd sent him – see attached) to Adam Majid regarding the Shire's budget (and ongoing program for declared weed management to meet their obligations under the *Biosecurity and Agricultural Management Act 2007*) and that I should know in a couple of weeks from this time. He said I should contact Adam for further information or to discuss proposed weed control plans. I have since left a couple of messages with the Shire reception for Adam to call to discuss, but have heard nothing further.

I was down at Onslow last week, and it looks like no control work has commenced for this season, so I was wondering what was in place and time frames for contractors (or shire) to undertake weed management work (i.e. who will be undertaking the work, how and when?). If you could please provide updates on what the shire has planned to meet their declared weed control obligations would be appreciated.

If you and Adam also require a site visit to get an understanding on the extent of the infestation, we can arrange a site visit to show you what mesquite and parkinsonia looks like and the areas of concern.

Kind regards

**Lara Martin** | Biosecurity Officer, Invasive Species  
Sustainability and Biosecurity



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Karratha WA 6714  
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**From:** Kris-Tee Halliwell [<mailto:Kris.TeeHalliwell@ashburton.wa.gov.au>]  
**Sent:** Wednesday, 11 August 2021 12:29 PM  
**To:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Subject:** [EXT] - Weed Management at Onslow

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Good afternoon Lara,

Thank you for the call today regarding the weed management in Onslow. As I said I am new to the Shire and so I had a conversation with Adam Majid (Director) about this issue, he seemed unaware of the situation so would you please send through all of the current information for the Shires obligations with this issue and I will forward it to Adam and the other relevant Departments.

I was not able to find much information in our system regarding weed management so any information would be helpful.

Kind Regards  
**Kris-Tee Halliwell**  
Environmental Health Officer  
**Direct:** 08 9188 4411  
**Mobile:** 0417 754 846  
[Kris.TeeHalliwell@ashburton.wa.gov.au](mailto:Kris.TeeHalliwell@ashburton.wa.gov.au)  
[www.ashburton.wa.gov.au](http://www.ashburton.wa.gov.au)

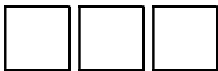


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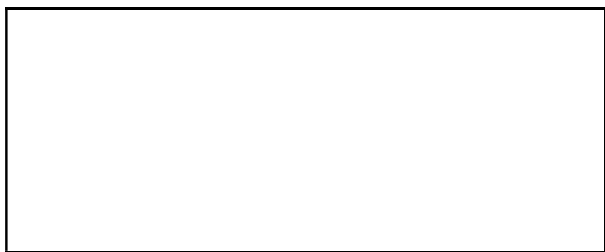
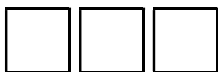
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Artwork: "Kangaroos going to the Waterhole" by Willarra Barker.

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*Artwork: "Kangaroos going to the Waterhole" by Willarra Barker.*

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Attachment 1.1A6 20211007 FW EXT - RE Weed Management at Onslow - meeting your declared pest requirements to control

**Rebecca Page**

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**From:** Maz Khosravi  
**Sent:** Thursday, 7 October 2021 9:30 AM  
**To:** Chris Hurstfield  
**Subject:** FW: [EXT] - RE: Weed Management at Onslow - meeting your declared pest requirements to control  
**Attachments:** OnslowCommons\_Weed\_Tenure\_27July2018 (00000003).jpg; [EXT] - Costs and background info for Ashburton Shire.; Mesquite information sheet.pdf; Parkinsonia information sheet.pdf; Effective control of mesquite - a Pilbara approach v1-3.pdf

**Maz Khosravi**

Director Infrastructure Services

**Direct:** 08 9188 5513

**Mobile:** 0408 109 169

Maz.Khosravi@ashburton.wa.gov.au

[www.ashburton.wa.gov.au](http://www.ashburton.wa.gov.au)

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**From:** Lara Martin <Lara.Martin@dpird.wa.gov.au>  
**Sent:** Thursday, October 7, 2021 9:06 AM  
**To:** Maz Khosravi <Maz.Khosravi@ashburton.wa.gov.au>  
**Subject:** FW: [EXT] - RE: Weed Management at Onslow - meeting your declared pest requirements to control

Hi Maz,

Thanks for getting in touch. Here is the email to Kenn last week, with the contractor information (highlighted in yellow). If you have any questions, please get in touch.

Kind Regards

**Lara Martin | Biosecurity Officer, Invasive Species**

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

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Karratha WA 6714

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---

**From:** Kenn Donohoe <[Kenn.Donohoe@ashburton.wa.gov.au](mailto:Kenn.Donohoe@ashburton.wa.gov.au)>  
**Sent:** Thursday, 30 September 2021 1:21 PM  
**To:** Maz Khosravi <[Maz.Khosravi@ashburton.wa.gov.au](mailto:Maz.Khosravi@ashburton.wa.gov.au)>; Grant Mettam <[Grant.Mettam@ashburton.wa.gov.au](mailto:Grant.Mettam@ashburton.wa.gov.au)>; Chris Hurstfield <[Chris.Hurstfield@ashburton.wa.gov.au](mailto:Chris.Hurstfield@ashburton.wa.gov.au)>; Helen Pickering <[Helen.Pickering@ashburton.wa.gov.au](mailto:Helen.Pickering@ashburton.wa.gov.au)>; Matt Fanning <[Matthew.Fanning@ashburton.wa.gov.au](mailto:Matthew.Fanning@ashburton.wa.gov.au)>  
**Cc:** Chantelle McGurk <[Chantelle.McGurk@ashburton.wa.gov.au](mailto:Chantelle.McGurk@ashburton.wa.gov.au)>; Nathan Cain <[Nathan.Cain@ashburton.wa.gov.au](mailto:Nathan.Cain@ashburton.wa.gov.au)>; Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Subject:** FW: [EXT] - RE: Weed Management at Onslow - meeting your declared pest requirements to control

Good Afternoon Team,

This appears to have fallen through the cracks and has for some time.

Can we source an account for these works and go through a procurement regime for the controls as identified in Ms Martin's email please.

This is also likely to be a long term treatment plan so it may pay to look at putting an item up to Council for the long term management of these weeds which may require some additional resources and capital such as a quad with spray unit/other treatment controls or such other medium into the long term for this and our other problem such as calthrop.

Maz, can you take lead on this please.

I have ccd in Lara Martin to the email.

Kind Regards

Kenn

**Kenn Donohoe**  
Chief Executive Officer  
**Direct:** 08 9188 4457  
**Mobile:** 0407 777 465  
[Kenn.Donohoe@ashburton.wa.gov.au](mailto:Kenn.Donohoe@ashburton.wa.gov.au)  
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**From:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Sent:** Thursday, 30 September 2021 8:57 AM  
**To:** Kenn Donohoe <[Kenn.Donohoe@ashburton.wa.gov.au](mailto:Kenn.Donohoe@ashburton.wa.gov.au)>  
**Cc:** Rebecca Smith <[Rebecca.Smith@ashburton.wa.gov.au](mailto:Rebecca.Smith@ashburton.wa.gov.au)>  
**Subject:** RE: [EXT] - RE: Weed Management at Onslow - meeting your declared pest requirements to control

Hi Kenn,

Thanks for getting back to me. Sorry that this is something of a surprise to you – it seems the messages haven't been getting through to the relevant staff.

I've been in touch with Jo Williams, manager of the Pilbara Mesquite Management Committee (a not for profit organisation that helps coordinate some of the declared weed programs across the Pilbara), her contact details:

Mob 0456 000 487

Em: [jo@pilbaramesquite.com.au](mailto:jo@pilbaramesquite.com.au)

Jo's provided the following weed control contractor's contact #s, who undertake control work in the Pilbara for the PMMC:

Charlie Forbes -ph 0408 090 711

Warren Edwards – 0429 111 917

Brock Harris (Onslow Based) – 0412 224 069

(I'm not sure of current schedules etc – Jo would be able to help with this).

If you're looking at shire staff being involved in the ongoing control work, it would be a good opportunity to possibly engage a contractor initially and include your staff in the control operations so they can get a good understanding of what is involved for these woody weed species and enable a more cost-effective program for the Shire utilising local staff going forward etc.

As discussed, slashing/mulching is not a suitable control option for these woody weeds - where regrowth from roots will result. And at this stage, where plants are setting seed, it just contributes to spread of weed seeds - especially where equipment is inadequately cleaned down prior to leaving/between infested sites. Good biosecurity hygiene practices are important in preventing spread.

Mechanical control options require cutting the roots below ground with a blade (such as blade ploughing/cutter bar attachments) or cut/stump method (limited application at the scale here, and can be costly). See attached for best practice control options - basal bark spraying or foliar spray for smaller plants (using a suitable broadleaf herbicide plus a distillate, eg garlon and diesel) is the most common method for widespread infestations such as this and/or mechanical removal.

The map (attached) shows the area of land that is Ashburton Shire tenure around the Old Onslow town site area and Twitchen road & Old Onslow Road are the areas of concern for the Shire and it'd be great if we can help coordinate a better approach to managing this infestation as part of the broader landscape. I've also included the email sent to Robert, with some estimated operational costs may assist – to help give an understanding of what to expect for some of the ongoing management costs, background info etc.

Please note, there's also a requirement to record and report back to DPIRD the location of plants to enable monitoring of control work and infestation extent over time - so eradication / management targets are met (gps waypoints& track logs (showing search area) are an adequate means for this).

If you have any questions or require further information, please get in touch.

As discussed, I'm always happy to come out to the Shire to talk about pest and weed best management practices, control options etc.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

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**From:** Kenn Donohoe <[Kenn.Donohoe@ashburton.wa.gov.au](mailto:Kenn.Donohoe@ashburton.wa.gov.au)>

**Sent:** Wednesday, 29 September 2021 3:52 PM

**To:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>

**Cc:** Rebecca Smith <[Rebecca.Smith@ashburton.wa.gov.au](mailto:Rebecca.Smith@ashburton.wa.gov.au)>

**Subject:** [EXT] - RE: Weed Management at Onslow - meeting your declared pest requirements to control

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Hi Lara

I believe someone from our office has contacted you re the weed control we have in place for reserves under our care and control

Kind Regards

Kenn

**Kenn Donohoe**

Chief Executive Officer

**Direct:** 08 9188 4457

**Mobile:** 0407 777 465

[Kenn.Donohoe@ashburton.wa.gov.au](mailto:Kenn.Donohoe@ashburton.wa.gov.au)

[www.ashburton.wa.gov.au](http://www.ashburton.wa.gov.au)

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**From:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>

**Sent:** Tuesday, 28 September 2021 1:20 PM

**To:** Kenn Donohoe <[Kenn.Donohoe@ashburton.wa.gov.au](mailto:Kenn.Donohoe@ashburton.wa.gov.au)>

**Cc:** Rebecca Smith <[Rebecca.Smith@ashburton.wa.gov.au](mailto:Rebecca.Smith@ashburton.wa.gov.au)>

**Subject:** FW: Weed Management at Onslow - meeting your declared pest requirements to control

Hi Kenn,

Can you please get in touch regarding the Ashburton Shire's requirements to manage declared weeds and when you plan on commencing this year's control program for Mesquite and Parkinsonia in Onslow?

I rang the Shire office a couple of weeks ago (17/9/21) and spoke with Rebecca Smith, who said you were out at the time. She was going to pass on a message to you (when you were back in on the following Wednesday).

Please see the below email (*it appears that I spelt your name incorrectly on the email address (apologies for this)*) and Rebecca was going to forward through this email to you. She said that the copy had been received by Kerry White.

If you could please call to discuss. My contact details are below.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

1/17-19 Crane Circle (PO Box 675)

Karratha WA 6714

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**From:** Lara Martin

**Sent:** Wednesday, 1 September 2021 1:38 PM



To: [Kerry.white@ashburton.wa.gov.au](mailto:Kerry.white@ashburton.wa.gov.au); [Kenn.donohue@ashburton.wa.gov.au](mailto:Kenn.donohue@ashburton.wa.gov.au)

Subject: FW: Weed Management at Onslow - meeting your declared pest requirements to control

Good Afternoon Cr White and Mr Donohoe,

I am the local Pilbara Biosecurity officer at the Department of Primary Industries and Regional Development. I work in declared species management as an authorised officer under *the Biosecurity and Agriculture Management (BAM) Act 2007* and associated regulations, to ensure declared species are being appropriately managed by landholders as required under this Act (<https://www.agric.wa.gov.au/bam/biosecurity-and-agriculture-management-act-2007>). As you may or may not be aware, there are obligations for land managers to control declared pests under the *Biosecurity and Agriculture Management Act 2007*, and to prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Failure to take the control measures required under the *Biosecurity Agricultural Management Act 2007* (BAM Act, WA) may result in regulatory actions being taken, including remedial action at the landholder's expense and / or prosecution for offences under the *Biosecurity and Agriculture Management Act 2007*, with fines of up to \$ 50,000 where not adhered to. Please refer to the attached email conversations which outline some of the earlier conversations that have been had with the Shire of Ashburton environment staff.

Can you please let me know who the relevant contact in the Ashburton shire is with regards to meeting your legal obligations to manage declared pest species, as required under the BAM Act? To date I've been dealing with your environment officer(s) and was assured by Robert Jehu, prior to his leaving in April that a budget had finally been allocated to commence a weed control program for the declared species Mesquite (*Prosopis sp*) and Parkinsonia (*Parkinsonia aculeata*) infestations in Onslow this year (see attached emails with information on the area of concern, best practice control options and some of the earlier information sent & emails, first with Tim Brokenshire, then Robert Jehu, and more recently to Kris-Tee Halliwell). I was informed by Robert that this information had been provided to the relevant staff and decision makers in the Shire (and was also informed that there was finally budget allocation to meet your legal obligations for declared weed management), though I've not heard anything further.

On my last site visit to Onslow in July, no control has yet commenced (and plants are now flowering and starting to seed set).

I have called the shire office in Tom Price (a number of times since April) and left messages with reception for Adam Majid - as Robert indicated that he was the contact person for this matter when he left, (who Robert said has been briefed on the matter and had allocated budget) as he manages these kinds of works. I've not had a response from Adam yet. So I've recently contacted your new Environment officer, Kris-Tee Halliwell, who was going to follow the matter up; and still I've had no further response as to proposed control work. I called in to the Tom Price office on the 12th August hoping to speak with someone, both Adam and Kris-Tee were not available and I've not had a response to the message left with the receptionist for them to please get in touch.

I see you've recently announced a control program for leucaena (an environmental weed that is not a declared species in WA) in Tom Price (<https://www.ashburton.wa.gov.au/news/control-of-leucaena-weed-trees-in-tom-price/1212?fbclid=IwAR0vWEfyB9sN93vdMoqUIJ67rdYEttY-pzfz5vrcBL7VBMNLU56iZvlib8c>), so it looks like the shire has some weed control program work planned; though I've not yet been provided any information as to commencement dates for control

work or indication of your management plan for those declared species (namely Mesquite and Parkinsonia) in the Shire that you have legal obligations to control as outlined in the BAM Act 2007.

I will be back down in Onslow in the coming month or so to audit control program work on neighbouring properties, and will be including in this shire tenure. I just need to know when your staff/contractors will be completing your spray program (if you need assistance with arranging experienced contractors or costings, the Pilbara Mesquite Management Committee can assist – please refer to attached email conversations), so I am able to time my visit accordingly. (GPS points or some means of marking plants/infestation area is also required, so the infestation can be delineated and monitored).

It would be appreciated if you can please get in touch to discuss and to provide a relevant contact at the shire (preferably someone with authority to allocate budgets and authorise the required control work and discuss your management plan going forward- as it doesn't seem to be your environment officers). If you would like me to meet you down in Onslow to show you the area in question and outline the issues these declared species pose, this can also be arranged - including issues of potential weed seed spread out of the area with the high tourist/visitor/local traffic driving, camping etc through the area.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

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---

**From:** Kris-Tee Halliwell [<mailto:Kris.TeeHalliwell@ashburton.wa.gov.au>]

**Sent:** Wednesday, 11 August 2021 1:14 PM

**To:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>

**Subject:** RE: [EXT] - Weed Management at Onslow

Hi Lara,

I have spoken to Adam and forwarded your email for him to look at.

Kind Regards

**Kris-Tee Halliwell**  
Environmental Health Officer  
**Direct:** 08 9188 4411  
**Mobile:** 0417 754 846  
Kris.TeeHalliwell@ashburton.wa.gov.au  
www.ashburton.wa.gov.au



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**From:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Sent:** Wednesday, 11 August 2021 1:01 PM  
**To:** Kris-Tee Halliwell <[Kris.TeeHalliwell@ashburton.wa.gov.au](mailto:Kris.TeeHalliwell@ashburton.wa.gov.au)>  
**Subject:** RE: [EXT] - Weed Management at Onslow

Thanks Kris-tee,

The last conversation I had with Robert Jehu (29 April, just before he left) was that the Shire had budgeted \$20,000 for this year's mesquite and parkinsonia control program work on the Onslow commons tenure in the Onslow area (that was apparently approved late that month) with support and inclusion in budgets for ongoing control work (some estimates of costs are in the attached email from the PMMC, last email). He indicated that he'd sent through the emails (that I'd sent him – see attached) to Adam Majid regarding the Shire's budget (and ongoing program for declared weed management to meet their obligations under the *Biosecurity and Agricultural Management Act 2007*) and that I should know in a couple of weeks from this time. He said I should contact Adam for further information or to discuss proposed weed control plans. I have since left a couple of messages with the Shire reception for Adam to call to discuss, but have heard nothing further.

I was down at Onslow last week, and it looks like no control work has commenced for this season, so I was wondering what was in place and time frames for contractors (or shire) to undertake weed management work (i.e. who will be undertaking the work, how and when?). If you could please provide updates on what the shire has planned to meet their declared weed control obligations would be appreciated.

If you and Adam also require a site visit to get an understanding on the extent of the infestation, we can arrange a site visit to show you what mesquite and parkinsonia looks like and the areas of concern.

Kind regards

**Lara Martin** | Biosecurity Officer, Invasive Species  
Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia  
1/17-19 Crane Circle (PO Box 675)  
Karratha WA 6714  
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---

**From:** Kris-Tee Halliwell [<mailto:Kris.TeeHalliwell@ashburton.wa.gov.au>]  
**Sent:** Wednesday, 11 August 2021 12:29 PM  
**To:** Lara Martin <[Lara.Martin@dpird.wa.gov.au](mailto:Lara.Martin@dpird.wa.gov.au)>  
**Subject:** [EXT] - Weed Management at Onslow

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Good afternoon Lara,

Thank you for the call today regarding the weed management in Onslow. As I said I am new to the Shire and so I had a conversation with Adam Majid (Director) about this issue, he seemed unaware of the situation so would you please send through all of the current information for the Shires obligations with this issue and I will forward it to Adam and the other relevant Departments.

I was not able to find much information in our system regarding weed management so any information would be helpful.

Kind Regards  
**Kris-Tee Halliwell**  
Environmental Health Officer  
**Direct:** 08 9188 4411  
**Mobile:** 0417 754 846  
[Kris.TeeHalliwell@ashburton.wa.gov.au](mailto:Kris.TeeHalliwell@ashburton.wa.gov.au)  
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## Attachment 1.1A7 20211022 RE EXT - Declared Weed Treatment - Old Onslow

**Rebecca Page**

**From:** Lara Martin <Lara.Martin@dpird.wa.gov.au>  
**Sent:** Friday, 22 October 2021 1:11 PM  
**To:** Chris Hurstfield  
**Subject:** RE: [EXT] - Declared Weed Treatment - Old Onslow  
**Attachments:** Mesquite information sheet.pdf; Parkinsonia information sheet.pdf; Effective control of mesquite - a Pilbara approach v1-3.pdf; PER 13333 Minor use permit\_Enviro weeds WA.pdf; PER13236 Minor use permit\_Declared weeds WA.pdf; leucaena.pdf

Hi Chris,

I just tried to call. Regarding your questions below,

chemical control options for Parkinsonia and Mesquite are in the attached information (also available on our website: <https://www.agric.wa.gov.au/herbicides/mesquite-control> ;

<https://www.agric.wa.gov.au/herbicides/parkinsonia-control>) – for the Pilbara what works best is 600g/L Triclopyr (eg. Garlon)); or 240g/L Triclopyr + 120g/L Picloram (eg. Access) at a rate of 1:60 in distillate (e.g. diesel).

- Brain Randall, from the City of Karratha, would be the best contact regarding the Harding River Parkinsonia control work. Ph 9186 8555
- For Leucaena, as other woody weeds, the same chemical options as for Parki and Mesquite. Eg. Access or Garlon; at a rate of 1:60 in distillate. See below extract from the minor use permit for Environmental weeds in WA (see attached), there's also a minor use permit for declared weed control (also attached) – which covers off label use of these herbicides in WA as long as application rates are used as per the guidelines in the permit or per the our website ( <https://www.agric.wa.gov.au/bam/western-australian-organism-list-waol>). I've also included the Qld DAF info for Leucaena (attached, WA Permit 13333 would cover the references to their own states PERs) – they have a bit more info available (as it's not declared in WA, we have less on our website for this particular weed).

Triclopyr 240 g/L + picloram 120 g/L E.g. Access	Woody weeds and trees	1 L/60 L diesel.	Paint stump immediately after cutting. Or paint or spray basal bark.
Triclopyr 300 g/L +	Annual and	1 L/100 L water	Spot spraying where

PER13333

Permit Version 3

Page 9 of 10

picloram 100 g/L E.g. Grazon DS	perennial broadleaf weeds.	plus wetting agent or spray oil. Or label rate for specific weed.	residual weed control is required..
Triclopyr 300 g/L + picloram 100 g/L + aminopyralid 8g/L E.g. Grazon Extra			
Triclopyr 600 g/L E.g. Garlon	Annual and perennial broadleaf weeds.	1 L/100 L water plus wetting agent or spray oil. Or label rate for specific weed.	Spot spraying.

Leucaena seed durability can be 5-10 years (sometimes longer). Regular follow-up treatments of thickets is required to kill seedlings as they emerge and before they mature and set seed.



Seedlings and regrowth from cut stumps can be killed by foliar applications.

**Mechanical control** - Leucaena is difficult to kill by physically damaging the trees with fire or machine as it regrows vigorously from the roots and crown. Cutting plants at ground level allows them to coppice from the crown. Established leucaena plants must be ripped out by cutting off the roots below ground level using, for example, a blade plough.

If you require further information, please get in touch.

Kind Regards

**Lara Martin** | Biosecurity Officer, Invasive Species

Sustainability and Biosecurity

Department of Primary Industries and Regional Development, Western Australia

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---

**From:** Chris Hurstfield <Chris.Hurstfield@ashburton.wa.gov.au>

**Sent:** Tuesday, 19 October 2021 9:51 AM

**To:** Lara Martin <Lara.Martin@dpird.wa.gov.au>

**Subject:** [EXT] - Declared Weed Treatment - Old Onslow

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Morning Lara

Further to our recent discussions, we have sought some basic costings from the 3 contractors suggested. At this time, I have only received pricing from Flying H but am chasing the other 2.

In addition, could you please provide assistance with the following queries:

- Name of chemical(s) used for control of mesquite/parkinsonia;
- Contact at City of Karratha who looked after the treatment programme along the Harding; and
- Name of chemical you mentioned for control of Leucaena trees.

Thanks again with your assistance.

Kind Regards

*Chris*

**Chris Hurstfield**  
Manager Town Maintenance  
**Direct:** 08 9188 5511  
**Mobile:** 0447 754 696  
Chris.Hurstfield@ashburton.wa.gov.au  
www.ashburton.wa.gov.au

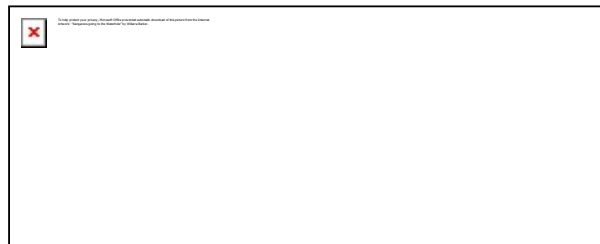
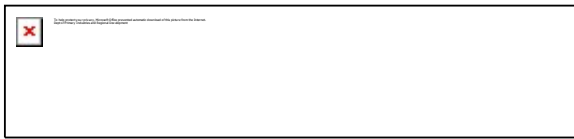


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## 14.2B Control of Declared Weeds – Old Onslow



# Effective control of mesquite - Pilbara tools and tips

Version 1.3

Updated: October 2012



State NRM Program



Caring for our Country Program

Prepared by: Linda Anderson, Project Manager Pilbara Mesquite Management Committee



## Table of Contents

Chemical treatment .....	3
Basal bark treatment – highly recommended and widely used .....	3
Cut stump treatment – limited application .....	5
Foliar spraying treatment – very limited application.....	6
Granular herbicide treatment – very limited application .....	8
Mechanical.....	9
Blade ploughing/cutter bar attachments - recommended.....	9
Dozing – limited application.....	10
Chaining – not recommended .....	11
Fire .....	11
Biological .....	13
What agents are out there?.....	13



## Chemical treatment

Always consult with the Material Data Safety Sheet and Product Label prior to handling any chemicals. Ensure that required PPE is worn, especially when handling raw herbicides.

The use of Access® to control mesquite is accepted with an on-label permit for basal bark treatment of plants with stems up to 5 cm basal diameter. The herbicide is mixed at a rate of 1 lt Access® to 60 lt diesel as the transfer agent.

The use of specific herbicides, including Garlon 600® and Velpar L®, to control mesquite is registered under an off label permit issued by the Australian Pesticides and Veterinary Medicines Authority (APVMA) to the Department of Agriculture and Food WA (1 January 2011 – 31<sup>st</sup> December 2016). Under this permit, persons generally can use specified chemicals to treat declared plants in Western Australia.

## Basal bark treatment – highly recommended and widely used

### Situations where basal barking is recommended:

We recommend basal barking mesquite as the primary treatment method for hybrid and tree-form mesquite, especially in situations where plants are in low to moderate densities or seedlings dominate an area. If vigilance is maintained during programs very high control rates can be achieved.

### Advantages & disadvantages:

Basal bark treatment of mesquite often results in rapid death of plants, and if treated correctly, over 95% of plants will die within 2 months. This technique is also target specific with only the plants being sprayed affected by the herbicide. On the other hand, this technique is labour intensive and can become costly if large or denser populations of mesquite are targeted. Additionally, operators must be vigilant about their technique to ensure comprehensive herbicide mix coverage.

### Recommended herbicides:

Access®            240 g/L Triclopyr + 120 g/L Picloram + 389 g/L Liquid hydrocarbon  
 Garlon 600®      600 g/L Triclopyr

### Equipment required:

- Recommended herbicide
- Diesel
- Low volume spray bottle or pack
- Surveyors tape or similar
- GPS or similar

### Technique:

1. Mix the diesel and herbicide of preference at a rate of 1 lt chemical to 60 lt diesel
2. Decant into spray bottle or pack and pressurise
3. Test the output of the spray pack, and adjust to a coarse droplet size
4. All debris is removed from the base of plants to ensure good herbicide mix to stem contact

*Basal barking requires that the herbicide and diesel mix is applied to the point of runoff, around each stem from the base of the ground up to a particular height. Our observations have found that the larger a plant is, the more herbicide and chemical mix is required to achieve death. We recommend that the following parameters are followed:*

5. Herbicide mix is applied to the point of run-off to every stem branching within the following height classes, all the way around every stem:
  - Seedlings – 2 m tall plants – apply mix from the ground up to 30 cm
  - Plants 2 – 4 m – apply mix from the ground up to 1 meter
  - Plants 4 m plus – apply mix from the ground up to the maximum height which is safe to do so (caution of spray drift if spraying above should height)
6. Tag the tree if required using fluoro surveyors tape
7. Take a GPS reading of the plant



Above: Low pressure basal bark spraying @ Mardie Station, high volume basal bark spraying @ Mardie Station

#### Timing:

The effectiveness of basal barking is greatly enhanced when plants are actively growing, as herbicide is readily absorbed or taken up. Active growth is indicated by the presence of new leaves and shoots, or the presence of flowers, and is triggered by new moisture availability or a change in day length. Our observations have indicated that basal barking plants which do not appear to be actively growing will still cause death, however the effects of the herbicide and eventual death will be delayed over several months. We believe this is because plants have found alternative sources of underground water to keep them alive during dry times.

In general terms, we find that basal bark spraying is best conducted from April to November. During these months, temperatures are favourable to being out in the field conducting control programs and plants should be responding to the rainfall received during the wet season. The onset of a late wet season, or a big wet season, may delay the commencement of control programs as access to target areas for control may be hampered.

#### What you should see:

In an optimal season, when plants are actively growing, the following observations should be apparent. Note that if plants are very large (+6 m) or the season is dry, the timing of these observations will be longer:

- Immediately: diesel will cause the stem to change colour, to a glossy brown. This colour will remain on the stem for several days, indicating the plant has been controlled
- 1 week after treatment: tips of the leaves on the plant will have begun to die, and will be turning a distinct fluro brown colour
- 2-3 weeks after treatment: entire branches of the plant will have died and turned a fluro brown colour
- 3-4 weeks after treatment: plant should be entirely dead, with all branches turned and stems snapped off should show no sign of being alive (fleshy or still green)



2 months later





### Troubleshooting where things went wrong:

The list below might help troubleshoot if a basal barking program isn't successful:

What you see	Most likely causes	How to fix it in future
Plant shows no signs of death after 1 month following spraying	Herbicide wasn't put in the diesel	Nominate one person to ensure the correct amount of herbicide is put in the diesel
	Plant was missed during spraying	Use flagging tape to mark plants as controlled
	Plant was not actively growing	Monitor for a further month, if no death is evident see above cause
Plant is only half dead	Herbicide mix was not applied all the way around each stem to run-off	Be vigilant in ensuring every stem is sprayed to the point of runoff and to the nominated height
	Debris around base meant that herbicide was not applied to all stems	Remove debris prior to starting basal barking (not with wand of spray pack)
Plant is reshooting some time after death was thought to have occurred	Not enough herbicide was applied to plant	Ensure for larger trees as much herbicide as possible is applied to kill the more extensive root system

### **Cut stump treatment – limited application**

#### Situations where cut stump treatments are recommended:

Cut stump treatment of mesquite is generally not conducted in the Pilbara, due to the intensive methods used, requirement for additional equipment and the need for a two-person team to kill one plant. Additionally, the multi-stemmed nature of hybrid mesquite means that cut stump is not an effective control method and the droopy nature of plants means that access to stems is often very difficult.

Limited situations where cut stump treatment is used to control mesquite include areas where off-target species may be adversely affected by other herbicide control techniques, such as close to large gum trees along creek lines and where permanent water is adjacent to targeted infestations. Cut stump treatment is best used in very low density mesquite populations or where it is desired that the dead plants do not remain in-situ.

#### Advantages & disadvantages:

Despite the fact that cut stump treatment of mesquite uses significantly less herbicide mix than other methods, these cost savings are offset by the requirement for two people to treat one plant (labour intensive) and the time taken to cut each stem singularly so herbicide can be applied immediately (time consuming). However, the cut stump method is extremely selective and most often results in 95%+ kill rates.

#### Recommended herbicides:

Access®            240 g/L Triclopyr + 120 g/L Picloram + 389 g/L Liquid hydrocarbon  
 Garlon 600®      600 g/L Triclopyr

#### Equipment required:

- Recommended herbicide
- Diesel
- Low volume spray bottle or pack
- Chainsaw or tree loppers
- GPS or similar



### Technique:

1. Mix the diesel and herbicide of preference at a rate of 1 lt chemical to 60 lt diesel
2. Decant into spray bottle or pack and pressurise
3. Test the output of the spray pack, and adjust to a coarse droplet size
4. Using tree loppers or the chainsaw, cut the stems of the target plant as close to the ground as possible  
*Mesquite will exude a sap when damage is caused to any part of its stem, sealing it against any external treatments. If this occurs, chemical will not penetrate the stump.*
5. Immediately (within 10 seconds) spray the herbicide mixture onto the exposed stem and around the sides of the remaining stem to the point of runoff
6. Take a GPS reading of the plant



Above: specialised equipment and protective gear is required for cut stumping

### Timing:

Cut stump treatment can be conducted at any time of the year.

### What you should see:

If applied correctly, the cut stump treatment of mesquite should cause a rapid death. However, to ensure that no regrowth is to occur, it is best to monitor treated plants after a rainfall event that would, under normal circumstances, trigger new growth to appear.

### Troubleshooting where things went wrong:

The list below might help troubleshoot if a basal barking program isn't successful:

What you see	Most likely causes	How to fix it in future
Plant has new growth on new branches	Herbicide not applied immediately after cutting	Ensure stems are cut singularly and herbicide applied immediately
	Not enough herbicide applied to exposed plant cut or remaining stem	Apply herbicide to the point of run-off and all around the remaining stem

## **Foliar spraying treatment – very limited application**

### Situations where foliar spraying is recommended:

Foliar spraying mesquite is a control technique whose application is very limited across the Pilbara and not commonly put into practice by pastoralists. Recommendations to use this technique are generally confined to specific situations where dense infestations of seedlings or small plants less than 1.5 m tall exist.

### Advantages & disadvantages:

Foliar spraying is advantageous in that high volume spray equipment can be used and control can be undertaken over large areas of dense seedlings and small plants quickly and with only 1 operator. As foliar spraying uses a mix of herbicide, water and wetter, no diesel is required to mix with the herbicide and therefore diesel cost savings can be made.



However, there are a number of disadvantages that make foliar spraying mesquite a rarely used or recommended control technique. The amount of herbicide needed per plant to cause death in foliar spraying is more compared with basal barking or cut stump treatment, increasing the amount and therefore cost of herbicides required. The equipment needed is costly, and the quality of the water put through pumps and other pressurised hoses must be better than what is generally available in remote situations (must be clean and not contaminated with large amounts of dirt).

Especially on Mardie Station, where the leaf tying moth *Evippe* is prevalent throughout many infestations of mesquite, foliar spraying is not an option for mesquite control. The leaf tying moth is currently defoliating large stands of mesquite, and without mature leaf growth the effectiveness of any foliar herbicide is very limited.

#### Recommended herbicides:

Grazon Extra® 300 g/L Triclopyr, 100 g/L Picloram & 8 g/L Aminopyralid

#### Recommended surfactants:

BS-1000 1000g/L Alcohol Alkoxylate

#### Equipment required:

- Recommended herbicide
- Surfactant (eg. BS-1000)
- High volume pressure spraying unit (eg. Quikspray®)
- Source of clean water
- GPS or similar

#### Technique:

1. Fill the spraying unit tank 1/3 with clean water
2. Add the preferred herbicide at a rate of 350 mL herbicide + 100 ml surfactant to 100 lt water
3. Fill the spraying unit tank to the required amount
4. Run the pump of the spraying unit for at least 10 minutes to ensure herbicide is mixed with water
5. Set pump to desired revs, set pressure to desired level  
*If spraying during slightly windy conditions, reduce the pressure output of the spraying unit so off-target impacts are reduced*
6. Completely cover target weeds with the mixture, to the point of runoff. This includes all leaves and stems
7. Take a GPS reading of location controlled

#### Timing:

Foliar spraying is most effective when plants have the most leaf cover, as this allows the maximum amount of herbicide to be absorbed by plants – generally immediately after rain is received.

#### What you should see:

Plants should show a darkening and then death of all leaves treated within a 3 week period of being treated under optimal conditions. Plant death should occur within 2 months. It may be difficult to determine if plants are completely dead until rainfall promotes any new growth.

#### Troubleshooting where things went wrong:

What you see	Most likely causes	How to fix it in future
Plant shows no signs of death after 1 month following spraying	Herbicide wasn't put in the mixture	Nominate one person to ensure the correct amount of herbicide is put in the diesel
	Plants were missed during spraying	A marker dye can be used in mix to indicate herbicide mix location
	Surfactant concentration was not adequate to assist penetration of herbicide	Ensure correct rate of surfactant is added to mixture and that agitation occurred to mix thoroughly
	Plant was not actively growing	Monitor for a further month to



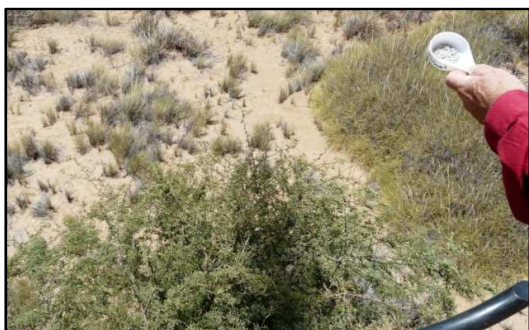
		determine if plant has absorbed any herbicide
Plant is only half dead/has new growth on some parts of the plant	Herbicide mix was not applied to the point of runoff to all parts of the plant	Be vigilant in ensuring all leaf material is covered to the point of runoff

### Granular herbicide treatment – very limited application

#### Situations where granular herbicides are recommended:

The use of granular herbicides has been trialed as an aerial application around Onslow in October 2010 and 2011. Results from these trials indicated that granular herbicides are not effective in controlling mesquite in coastal environments where soils are particularly sandy and rainfall is highly variable.

In the past, Velpar L<sup>®</sup> had been used successfully to treat mesquite. The current trial used Graslan<sup>®</sup> as the primary granular herbicide, after an off-label permit was received for the use of this herbicide against declared weeds in Western Australia.



Above: Graslan<sup>®</sup> being applied aerially at (left) prevolumed and (right) premetered doses according to plant height

#### Advantages & disadvantages:

Granular herbicides have the advantage that the treatment is more labour efficient, as once the plant is reached the granular herbicide is easily dosed out under the plant quickly. Little equipment is needed to apply the herbicide, and Graslan<sup>®</sup> is available with a dose meter to ensure accurate amounts of herbicide are measured. Graslan<sup>®</sup> also has a residual effect within the soil, meaning seedlings germinating in treated areas will be open to the uptake of residual chemical.

However, granular herbicides are activated by rainfall, with the moisture transferring the product into the soil where the roots absorb the herbicide and cause plant death. If granular herbicides are put out too long before rainfall occurs, the product will deteriorate and effectiveness will be adversely impacted. Granular herbicides are non-selective and will impact upon or kill other trees which have roots in the same target zones as mesquite. The effective control of different weeds also occurs depending on the biology of plant root systems, so it must be know if plants have main tap roots or extensive lateral roots to determine best placement of granules.

#### Recommended herbicides:

Graslan<sup>®</sup>            200 g/kg Tebuthiuron (no permit, under small scale trial currently)  
 Velpar L<sup>®</sup>            250 g/L Hexazinone (off-label permit)



## Mechanical

### Blade ploughing/cutter bar attachments - recommended

#### Situations where mechanical control is recommended:

Mechanical treatment of mesquite with blade ploughs and cutter bars attached to the front of dozers is a recommended control technique in moderate to dense infestations of the weed. Control work must not be undertaken in situations where excessive damage to natural features is caused, such as directly adjacent to water course (promote erosion) or on fragile soils.



Above: Dozer @ Urala Station with front mounted cutter bar (stick rake), Ellrott Plough® in Queensland

Rear mounted blade ploughs on dozers can be effective in treating moderate infestations of medium sized mesquite (up to 4 meters), however design needs to be stringent as blade wings are susceptible to damage by roots and rocks (below). Wheel trailed blade ploughs are not recommended as they require hydraulic systems to work and are not able to be swapped onto different machines easily.



Above: Rear mounted, single wing blade plough behind a D9 Dozer, damage to wing resultant from a stubborn root

#### Advantages & disadvantages:

Depending on which mechanical option is adopted will factor in or out a number of advantages and disadvantages. Generally however, the treatment of mesquite by each of these ploughs will result in excellent kill rates (>85%) **IF** operators are meticulous in ensuring plants are dug or pushed out of the soil, with the root ball severed at least 6 inches below the soil surface. The process can be mostly selective to controlling mesquite only, especially if front mounted ploughs are used. Finally, this method of controlling mesquite is less labour intensive than other methods such as herbicide control.

With a front mounted arrangement, less soil disturbance occurs compared to other mechanical techniques, as the blade or rake can be lifted in areas where no mesquite is present. Plant material that is cut out of the soil can also be piled up and burned. The rear mounted plough will simply slice through the soil profile, dropping soil where it previously was and allowing better penetration of water while maintaining grass coverage.



On the negative side, using front or rear mounted mechanical tools to control mesquite can be very costly, especially if machinery hire is necessary. Damage can also be caused to machinery and attachments if care is not taken especially in compacted soil or when targeting large trees. Small plants may be missed during control due to focus on larger plants, and the disturbance of the soil may also cause mass germination of the seed bank; however, follow-up control is made insurmountably easier with the clear access to plants.

#### Technique:

The correct technique to successfully killing mesquite with blade ploughs or cutter bar attachments is to ensure that all plants are knocked completely out of the ground, with the roots severed a minimum of 6 inches below the soil surface. A plant with one lateral root in the ground will reshoot.

Follow-up control is required for mechanically treated mesquite, and herbicide control using the basal bark method is most common. In areas where mesquite plants have been piled up, fire is often a good tool to use to remove the residual trash and kill any seed which may be present.



Left: Results of rear mounted blade ploughing on hybrid mesquite @ Mardie Station, 8 months post treatment. Note the dense mesquite in the background and the return of grass after 117 mm of rain since treatment.

## **Dozing – limited application**

#### Situations where dozing is recommended:

The straight dozing of mesquite without the added tools of blade ploughs, cutter bars or stick rakes is rarely used in the Pilbara, as kill rates are generally lower than with the other attachments included. Dozing tree-form mesquite is generally limited to infestations of medium to dense mesquite. Dozing in hybrid mesquite is difficult (due to high chance for regrowth from root system) and often not recommended or used unless very experienced machinery operators are available.

#### Advantages & disadvantages:

If the correct technique is employed, dozing can have moderate kill rates of mesquite. These impacts are immediate, which is advantageous in that developing seedpods will be rendered unviable as they will not mature. This technique can also allow for pushed material to be piled up and burnt, opening up country and allowing pasture species to return. In moderate to dense infestations, this process is less labour intensive than other non-mechanical techniques. It can also be a selective process whereby native vegetation and trees can be avoided and mesquite directly targeted.

However, dozing does require vigilance of the operator to ensure that plants are completely severed from the root system at least 6 inches below the soil surface (to sever the root ball from the roots). This is the only way to ensure that the plant will not coppice. Additionally, follow-up control will be required as the disturbance of the soil will promote seed bank germination.

#### Technique:

The correct technique to successfully killing mesquite by dozing is to ensure that all plants are knocked completely out of the ground, with the roots severed a minimum of 6 inches below the soil surface. A plant with one lateral root in the ground will reshoot.



Follow-up control is required for mechanically treated mesquite, and herbicide control using the basal bark method is most common. In areas where mesquite plants have been piled up, fire is often a good tool to use to remove the residual trash and kill any seed which may be present.

## Chaining – not recommended

### Situations where chaining is recommended:

Mechanical chaining is a process whereby a large industrial chain is dragged between two dozers moving parallel to each other, with the intention of the chain dragging mesquite plants out of the ground to kill them. Double chaining involves two passes across an area in opposite directions. This technique is reserved for controlling mesquite that infests in moderate to dense populations, and is generally only considered useful when followed up with fire.

Both chaining and double chaining were trialled on hybrid mesquite at Mardie Station in 2003, implemented primarily to provide additional fuel loads for a fire. The treatment method proved unsuccessful in both killing plants and adding to the fuel load, as the multi-stemmed, shrub-like form of the hybrid mesquite prevented the chain from anchoring onto a plant and removing it from the soil.

### Advantages & disadvantages:

Our studies have found very few advantages in chaining mesquite, and these are rapidly outweighed by the disadvantages, which include:

- Poor kill rates from initial treatment
- Inability of chain to pull hybrid mesquite from the ground
- Non-selective process which impacts upon any native vegetation in the path of the chain
- Cost of using two dozers and purchasing a suitable heavy duty chain
- Cost of follow up treatment if using herbicides is high

### Notes:

Future studies may find a niche for using chaining on tree-form mesquite, however we find that the off-target impacts far outweigh any benefits chaining provides, and therefore do not recommend this technique.



Above: Chaining hybrid mesquite @ Mardie Station 2002/03, coppicing of mesquite which results from not cutting the root system of plants

## Fire

### Situations where fire is recommended:

Fire is not commonly used as a primary tool for controlling mesquite in the Pilbara, but rather forms part of an integrated program for a particular purpose. The most common situations where fire is used are:

- a. To remove undergrowth to create an easier access path for treatment with herbicides
- b. To clean up any dead plant material left behind after mechanical treatment
- c. To assist in promoting and destroying the soil seed bank of mesquite



Fire can be an effective tool in killing low to moderately dense tree-form mesquite, however at higher plant densities there must be sufficient fuel loads to carry an effective fire. The multi-stemmed hybrid mesquites are generally fire tolerant, and will only be affected by the hottest of burns.

#### Advantages & disadvantages:

In all situations using fire as a control tool, there needs to be a fuel load in order to start and carry the fire through the targeted infestation. This may require the removal of stock and/or a reduction in grazing pressure in that target area to allow for a build-up of fuel, and they cannot be returned post-fire until stable pastures have returned. The area will additionally require fire breaks to be established to reduce the risk of non-target burns. These factors will add indirect costs to the use of fire as a control tool, and need to be carefully considered prior to implementation.

In tree-form infestations of mesquite, fire is a relatively cheap option to control standing populations as well as killing a percentage of the seed bank, depending on the level of intensity of the fire. Kill rates of plants can be as high as 90%, and seed banks within 2 cm of the soil surface can be sterilised. The trade off for this relatively labour free, cheap control tool is the destabilisation of the soil due to vegetation removal. This can cause problems if no rain is to occur (wind erosion across the burned area) or if heavy rains or flooding is experienced (water erosion along water courses). Also the reduced grazing that can occur on this area prior to and after the fire can be costly.

Hybrid and multi-stemmed mesquite is generally fire tolerant, except to the hottest fires possible. We have only had success with one fire in hybrid mesquite – it was lit on an extreme fire danger day at Mardie Station, with the temperature heading towards 45°C and strong easterly (desert) winds blowing, with almost zero relative humidity. The fire was lit from a large windrow of extremely dry mesquite trash that had been dozed out of the ground to form a road. The fire was extreme, however travelled only a few hundred meters before it lost momentum and petered out. Whilst over 90% of the mesquite in this area was killed, the fire was so hot it scorched the soil surface and killed the seed bank of all species of grass in the area, exposing the landscape to the erosive powers of wind and water.

Fire was trialled again in 2007, with slightly more mild conditions experienced (40°C, moderate easterly winds) however in a paddock where stock had been excluded for 5 years and some mechanical treatment had occurred. Despite the fuel load being at a maximum, the sparse, patchy nature of both the mesquite and the understorey severely restricted the fire and we couldn't get a sufficiently hot or flowing fire to cause much damage.

#### Timing:

Fires are generally lit before the first rains of the wet season. In tree-form mesquite populations, fires need to be moderately intense so late dry season (Sept – Nov) is optimal.

In hybrid mesquite populations, where intense fires are required, the specific months for lighting fires can be anywhere from December through to March, depending on how early or late (or non-existent) the wet season is. General characteristics of the day should be hot and dry, with desert winds pushing the fire towards the west.





Above: Desolate, unvegetated landscape as a result of an extremely hot fire @ Mardie Station, regrowth from a fire not intense enough to kill hybrid mesquite

## Biological

Biological control agents for weeds are introduced following extensive risk assessments and host testing, to ensure that impacts on other native plant species does not occur and that the introduced agent will not become an invasive species itself. Evolutionary science tells us that the aim of these agents will never be to kill the only host plant within a landscape that supports its survival. Therefore, biological control agents generally impact upon the growth or reproduction of plants.

### What agents are out there?

#### Leaf-tying moth - *Evippe* spp.

*Evippe* was released at Mardie Station and more widely across Pilbara populations of mesquite in 1999, as a joint effort between CSIRO, DAFWA and the PMMC. Intensive studies on the impacts of the leaf-tying moth were researched at Mardie Station by the PMMC from 2002 through 2007.

The leaf-tying moth was introduced for its impact on the ability of mesquite to set flower and seed annually. The adult *Evippe* lays eggs on the mesquite plants, and the larvae hatch to mine and tie together adjacent mesquite leaves in which to feed. This causes the death of the leaves, and defoliation of the plant. Due to plants primarily gathering their energy through its leaves, a defoliated plant has only a very small ability to collect energy. What little energy is absorbed is transferred to putting out more leaves (to collect more energy), rather than setting flower or seed. The impacts of *Evippe* are mainly noticed by its defoliated nature, and this causes a severe reduction in the growth (size) of mesquite plants and the ability of the plants to reproduce annually.



Above: Mined and tied leaves of a mesquite plant, defoliated plants on Mardie Station

The *Evippe* biological control was released within several different populations of mesquite across northern Australia, including at Mardie Station and Minderoo Station. Comparative observations show that *Evippe* has



impacted significantly at Mardie Station on the hybrid mesquite, however presence and impacts on tree-form *P. pallida* at Munderoo Station has been minimal to date.

The significant impacts of Evippe have most notably been observed within the core hybrid infestation of mesquite centred on the lower Fortescue River on Mardie Station. Here, Evippe has caused a massive reduction in the annual growth of plants within the infestation, reducing increase of size of plants by 82% annually. The less energy these plants are getting, the slower they grow! This defoliation and slow growth is allowing additional vegetation to grow directly under and adjacent to mesquite plants, which is competing and stalling seedling growth and allowing potential fires to be employed as a control tool.

We have also seen a remarkable decrease in the number of pods being produced annually within this population, to the point where only a small percentage of plants successfully reproduce. This decrease in seed production is stopping the mesquite infestation at Mardie Station from becoming denser and also from spreading further into paddocks in which it currently inhabits.

#### Seed-feeding beetle - *Algarobius prosopis* and *A. Bottimeri*

The *Algarobius* seed feed beetles were introduced across northern Australia in 1996 and 1997. Some studies on the impacts of these agents was conducted at Mardie Station.

The two *Algarobius* species were introduced as beetles that would predate upon mesquite seed pods for the survival of their larvae. Once hatched, the larvae would bore into the mature seeds of mesquite, both on the tree and on the ground, and feed on the seed. After 8-10 weeks, the larvae would reach maturity and emerge from the seeds by drilling a large emergence hole. These adults would then lay their own eggs, and the cycle would continue.



Photo: emergence holes of *Algarobius* beetles from mesquite pods

The impacts of *Algarobius* beetles on mesquite pods have been seen widely throughout the Pilbara, however their impacts are difficult to assess. This is mainly due to the high predation rates of other herbivores - cattle, kangaroos and emus – seeking the sweet and nutritious pods before the impacts of the *Algarobius* can be noticed. In the core infestation of mesquite at Mardie Station, the impacts of *Algarobius* are even less noticeable since the introduction of the aforementioned Evippe leaf tying moth, due to the limitation this other biological control places on mesquite reproduction.

#### Sap-sucking psyllid - *Prosopidosylla flava*

The sap-sucking psyllid was introduced into the hybrid mesquite infestation at Mardie Station in the Pilbara. Indications are that this agent does not survive well in hotter climates and therefore its presence and establishment in the Pilbara did not occur.

## Mesquite: declared pest

<https://www.agric.wa.gov.au/declared-plants/mesquite-declared-pest>

**Mesquite** (all *Prosopis* species and hybrids) are declared pests in Western Australia (WA).





Form: tree — perennial

Status: present in WA

## Appearance

Evergreen or deciduous shrub or low tree with one to several trunks and arched branches. It has different growth forms depending on its location and water supply. Mesquite is a Weed of National Significance.

- Drier soils – short, many stemmed shrubs 1-3m high
- Near permanent water – large single trunk 6-15m high
- Floodplains – branching from the base, forming dense thickets 5-8m high, particularly along the banks of intermittently flowing creeks

Reproduces by seed and suckers.

**Branches:** Small branches have a zigzag appearance. Plants can have an irregular outline, with some branches protruding out of the canopy. Spines are solitary or paired along the stem, and range from 4-75mm in length.

**Leaves:** Bipinnate (like jacaranda leaves), that is, divided twice, with one to four pairs of pinnae, each with seven to 21 pairs of small opposite leaflets.

**Flowers:** Long finger-like spikes (5-12cm long) of many small greenish, cream or yellow flowers, all densely crowded. Stamens 10 in number and protrude out of the flower.

**Seed:** Pods are 5-20cm long, compressed, straight to curved, smooth or with slight restrictions between the seeds. Ripe pods are yellow, purple, or yellow with purple streaks and patches. The flat seeds are oval or elliptical 2.5-7mm long by 2-3mm wide, each enclosed in a flattened fibrous case, and surrounded by sweet pulp.

## Weed of national significance

Mesquite has been prioritised at a national level as Weeds of National Significance (WoNS). Further details on [Weeds of National Significance](#) can be found by visiting the external link(s) on this page.

## Agricultural and economic activity

Invades rangelands.

## Declared pest category

The [Western Australian Organism List](#) (WAOL) contains information on the area(s) in which this pest is declared and the control and keeping categories to which it has been assigned in Western Australia (WA). Search for mesquite in the [WAOL](#) using the scientific name *Prosopis*.

## Requirements for land owners/occupiers and other persons

Requirements for land owners/occupiers and other persons if this pest is found can be sourced through the [declared plant requirements](#) link.

## Legal status: Declared Pest - s22(2)

Declared pests must satisfy any applicable import requirements when imported, and may be subject to an import permit if they are potential carriers of high-risk organisms. They may also be subject to control and keeping requirements once within Western Australia.

### Presence in WA: Present

Control / Keeping categories

### *C2 - Eradication / Prohibited*

Organisms which should be eradicated from part or all of Western Australia.

- Except for Mardie and Karratha Stations:
- **Whole of state**

### *C3 - Management / Prohibited*

Organisms that should have some form of management applied that will alleviate the harmful impact of the organism, reduce the numbers or distribution of the organism or prevent or contain the spread of the organism.

- For the area on Mardie Station bordered by the coast, the boundary between Mardie and Karratha stations, the North West Coastal Highway, Peter's Creek and the boundary between Yarraloola and Mardie stations.

## Requirements for land owners/occupiers and other persons

Requirements for organisms in category 1 (C1) exclusion and category 2 (C2) eradication in an area:

Requirement	Recommendations
<b>Introduction</b> of the plant or its seeds into, <b>or movement</b> within this area is prohibited.	Mark the location of the pest in such a way that it can be found again.
<b>Report</b> the presence or suspected presence of this pest in this area (1800 084 881).	C1 and C2 category pests are of high importance to WA and must be reported as a priority. Please report sightings to the <b>Pest and Disease Information Service</b> (1800 084 881).
<b>Supply</b> or advertising supply of this pest into this area is prohibited.	—
If the declared pest is found in this area <b>control measures</b> must be taken to destroy, prevent or eradicate it.	Treat to destroy all plants, prevent seed set and prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Treat prior to seed set each year.
Ensure that <b>any person conducting an activity on the land</b> is aware that measures are required to be taken to	Erect a biosecurity sign for persons conducting an activity on the land.

Requirement	Recommendations
control the declared pest.	

- Requirements for organisms in category 3 (C3) management in an area:

Requirement	Recommendations
<b>Introduction</b> of the plant or its seeds into this area is prohibited.	—
<b>Supply</b> or advertising supply of this pest into this area is prohibited.	—
The infested area must be <b>managed</b> in such a way that alleviates the impact, reduces the number or distribution or prevents or contains the spread of the declared pest in this area.	Treat to destroy all plants, prevent seed set and prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Treat prior to seed set each year.
Ensure that <b>any person conducting an activity on the land</b> is aware that measures are required to be taken to control the declared pest.	Erect a biosecurity sign for persons conducting an activity on the land.

Report the presence of this pest before undertaking control

## Mesquite control

Control method for mesquite (*Prosopis* species) declared pests in Western Australia.

### Chemical requirements

When using any agricultural chemicals please ensure that you always follow instructions on the label and any permit. Users of agricultural chemical products must always strictly comply with the directions on the label and the conditions of any permit. To view permits or product labels go to the [Australian Pesticides and Veterinary Medicines Authority](#) website.

### Control options

Chemical control options can be found below. For other methods of control please refer to the [mesquite: what you should know](#) page.

#### Chemical control options

<b>Recommended herbicides</b>	When actively growing, basal bark spray and/or overall foliar spray Triclopyr; Triclopyr + picloram At any time Velpar®; Access™ Herbicide
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	Small plants Tryclopyr
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**Herbicide: Access™ Herbicide (Group I)**

<b>Active ingredient</b>	240g/L triclopyr + 120g/L picloram
<b>Rates of dilution for spot spraying</b>	1:60 in distillate
<b>Amount of product/10L distillate</b>	160mL
<b>Time of application</b>	When actively growing at all stages before pod formation
<b>Remarks</b>	Treat plants with stems up to 5cm diameter. If using 'cut stump' treatment, the tree diameter is not restrictive.
<b>More information and other control methods</b>	Treat stems up to a height of 30cm above ground level for 'basal bark'. For 'cut stump' cut stem as close to the ground (<15cm) as possible. Do not treat trees with wet bark.

**Herbicide: Triclopyr (Group I) (various trade names: see APVMA link)**

<b>Active ingredient</b>	600g/L triclopyr
<b>Rates of dilution for spot spraying</b>	1:60-1:120 in distillate
<b>Amount of product/10L distillate</b>	1:60 = 160mL; 1:120 = 80mL
<b>Rate of product/ha</b>	Not recommended
<b>Time of application</b>	When actively growing
<b>Remarks</b>	Apply as a 'basal bark' spray to mature trees. Poor results can be expected if treatment undertaken during or after long dry spell. Mix only what can be used on day of spraying. Agitate regularly. Use 1:60 on large mature trees. The mixture can be used as a 'cut-stump' treatment at any time of year.
<b>More information and</b>	Individual trees can be removed mechanically. There will be

**Herbicide: Triclopyr (Group I) (various trade names: see APVMA link)**

<b>other control methods</b>	seedling regrowth in subsequent years.
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**Herbicide: Tryclopyr (Group I) (various trade names: see APVMA link)**

<b>Active ingredient</b>	600g/L triclopyr
<b>Rates of dilution for spot spraying</b>	1:330
<b>Amount of product/10L water</b>	30mL
<b>Rate of product/ha</b>	Not recommended
<b>Remarks</b>	Use to treat small plants as overall foliar spray A 755g/L formulation available

**Herbicide: Triclopyr + picloram (Group I) (various trade names: see APVMA link)**

<b>Active ingredient</b>	300g/L triclopyr + 100g/L picloram
<b>Amount of product/10L water</b>	350-670mL
<b>Rate of product/ha</b>	Not recommended
<b>Wetting agent</b>	BS-1000 @ 100mL/100L
<b>Time of application</b>	When actively growing, up to pod formation

**Herbicide: Velpar® (Group C)**

<b>Active ingredient</b>	250g/L hexazinone
<b>Rates of dilution for spot spraying</b>	Use undiluted at 4mL/spot. One spot/m height of tree up to 5m tall. Recommendation for parkinsonian.
<b>Amount of product/10L water</b>	Not recommended
<b>Rate of product/ha</b>	Not recommended



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**Herbicide: Velpar® (Group C)**

<b>Time of application</b>	At any time. Inject into soil (sub-surface) if dry. Use spotgun.
<b>Remarks</b>	<p>Needs rain to activate. Distribute dose around dripline of large trees. Keep clear of desirable trees. Best suited to isolated small plants (up to 2m in height).</p> <p>For prickly acacia (<i>Acacia nilotica</i>) 4mL/spot using one spot for every metre of height.</p>

## Parkinsonia: declared pest

<https://www.agric.wa.gov.au/declared-plants/parkinsonia-declared-pest>

**Parkinsonia** (*Parkinsonia aculeata*) is a declared pest in Western Australia (WA). This article describes the nature of the plant with links to requirements land owners/occupiers must adhere to and pest control methods.





Form: tree — perennial

Status: present in WA

Parkinsonia is a native of tropical America. It was introduced into northern Australia as an ornamental plant, because of its attractive foliage and its drought tolerance. It was then known as Jerusalem thorn. Currently it is a serious weed in pastoral areas of the Kimberleys and Pilbara. Parkinsonia is a Weed of National Significance. Parkinsonia grows best in moist conditions along river banks and flats where it forms dense thickets. It does particularly well on tropical black soils. Once established it withstands heat and drought. It is well established in tropical Queensland, the Northern Territory and parts of Western Australia. Hundreds of kilometres of the banks of Lake Argyle, Christmas Creek and the Ord, De Grey, Maitland and Ashburton rivers are infested with Parkinsonia.

It is a large shrub or small tree growing up to 8m high. It sometimes has only a single stem but it usually branches close to the base following mechanical damage. The trunk and branches have bright green bark.

**Leaves:** Light green, narrow, very thin and up to 30cm long, with numerous minute leaflets on both edges. Stiff spines about 12mm long are formed on the branches at the base of each leaf. The spines persist on the older branches and trunks.

**Flowers:** Bright yellow and fragrant. They are 1-2cm wide and are borne in loose bundles on long flower stalks hanging near the ends of the branches. Parkinsonia flowers mainly in May and June, but individual plants may flower throughout the year.

**Fruit and Seeds:** Long seed pods with marked constrictions between each seed. The pods are 5-10cm long and straw coloured when ripe. Each pod contains several hard brown seeds. Many of the seeds are hard and will germinate years later, in some cases after long immersion in water. The pods float and are spread by floods.

## Declared pest category

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### Control Categories and Areas

### Keeping Category

C3 Management	Prohibited
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**Control Categories and Areas****Keeping Category**

Whole of State

**Control method**Control methods for Parkinsonia (*Parkinsonia aculeata*) a declared pest in Western Australia.

<b>Recommended herbicides</b>	<p>When actively growing:</p> <p>Triclopyr; Triclopyr + picloram; Access™; Velpar® L; Graslan</p> <p>Moist soil if possible, subsurface treatment if dry:</p> <p>Velpar® L</p>
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**Herbicide: Triclopyr (Group I) (various trade names: see APVMA link)**

<b>Active ingredient</b>	600g/L triclopyr
<b>Rates of dilution for spot spraying</b>	1:60 in distillate
<b>Amount of product/10L distillate</b>	160mL in distillate
<b>Rate of product/ha</b>	Not recommended
<b>Time of application</b>	When actively growing
<b>Remarks</b>	Apply as basal-bark spray to mature trees May need follow-up treatment Mix only what can be used on day of spraying — agitate regularly
<b>More information and other control methods</b>	Grub individual plants Trees greater than 5m in height should be treated by stem injection A 755g/L formulation also available

**Herbicide: Triclopyr + picloram (Group I) (various trade names: see APVMA link)**

<b>Active ingredient</b>	300g/L triclopyr + 100g/L picloram
<b>Amount of product/10L water</b>	35mL

**Herbicide: Triclopyr + picloram (Group I) (various trade names: see APVMA link)**

<b>Rate of product/ha</b>	Not recommended
<b>Time of application</b>	When actively growing
<b>Time of application</b>	To trees under 2m in height
<b>Remarks</b>	Add Uptake™ spraying oil @ 50mL/10L of water mix Thoroughly wet foliage
<b>More information and other control methods</b>	Grub individual plants Trees greater than 2m in height should be treated by stem injection Poor control if trees under moisture stress

**Herbicide: Access™ (Group I)**

<b>Active ingredient</b>	240g/L triclopyr + 120g/L picloram
<b>Rates of dilution for spot spraying</b>	1:60 in distillate
<b>Amount of product/10L distillate</b>	160mL
<b>Time of application</b>	Plants up to stem diameter of 5cm
<b>Remarks</b>	Use low pressure spray (<200kPa) and liberally spray bark until run-off Treat to height of 30cm above ground
<b>More information and other control methods</b>	Do not treat stems that are wet or have been burnt

**Herbicide: Velpar® L (Group C)**

<b>Active ingredient</b>	250g/L hexazinone
<b>Rates of dilution for spot spraying</b>	Apply neat with a 'spot gun' to soil at 4mL/spot One spot for each metre of tree (bush) height up to 5m tall
<b>Rate of product/ha</b>	Not recommended
<b>Time of application</b>	Apply to moist soil if possible Use sub-surface treatment if dry
<b>Remarks</b>	Needs rain to activate Keep clear of desirable trees

**Herbicide: Velpar® L (Group C)**

	Apply spots between stem and drip line Clean 'spot gun' thoroughly after use
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**Herbicide: Velpar® L (Group C)**

<b>Active ingredient</b>	250g/L hexazinone
<b>Amount of product/10L water</b>	35mL
<b>Wetting agent dilution</b>	1:400 BS-1000
<b>Time of application</b>	Trees under 2m tall
<b>Remarks</b>	Avoid spraying under dry conditions or when trees bearing pods Apply to foliage

**Herbicide: Graslan (Group C)**

<b>Active ingredient</b>	200g/kg tebuthiuron
<b>Rate of product/ha</b>	10-15kg
<b>Time of application</b>	When actively growing
<b>Remarks</b>	Apply to moist soil at beginning of 'wet' season Plants need to be actively growing. May need follow-up treatment in the next season
<b>More information and other control methods</b>	Do not apply granules within 100m of water courses Do not apply to ground sloping more than 11 degrees Follow directions on label regarding distribution of granules under the drip line of trees

**Requirements for land owners/occupiers and other persons**

Requirements for organisms in category 1 (C1) exclusion and category 2 (C2) eradication in an area:

**Requirement****Recommendations**

<b>Introduction</b> of the plant or its seeds into, <b>or movement</b> within this area is	Mark the location of the pest in such a way that it can be found again.
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Requirements for organisms in category 1 (C1) exclusion and category 2 (C2) eradication in an area:

Requirement	Recommendations
prohibited.	
<b>Report</b> the presence or suspected presence of this pest in this area (1800 084 881).	C1 and C2 category pests are of high importance to WA and must be reported as a priority. Please report sightings to the <b>Pest and Disease Information Service</b> (1800 084 881).
<b>Supply</b> or advertising supply of this pest into this area is prohibited.	—
If the declared pest is found in this area <b>control measures</b> must be taken to destroy, prevent or eradicate it.	Treat to destroy all plants, prevent seed set and prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Treat prior to seed set each year.
Ensure that <b>any person conducting an activity on the land</b> is aware that measures are required to be taken to control the declared pest.	Erect a biosecurity sign for persons conducting an activity on the land.

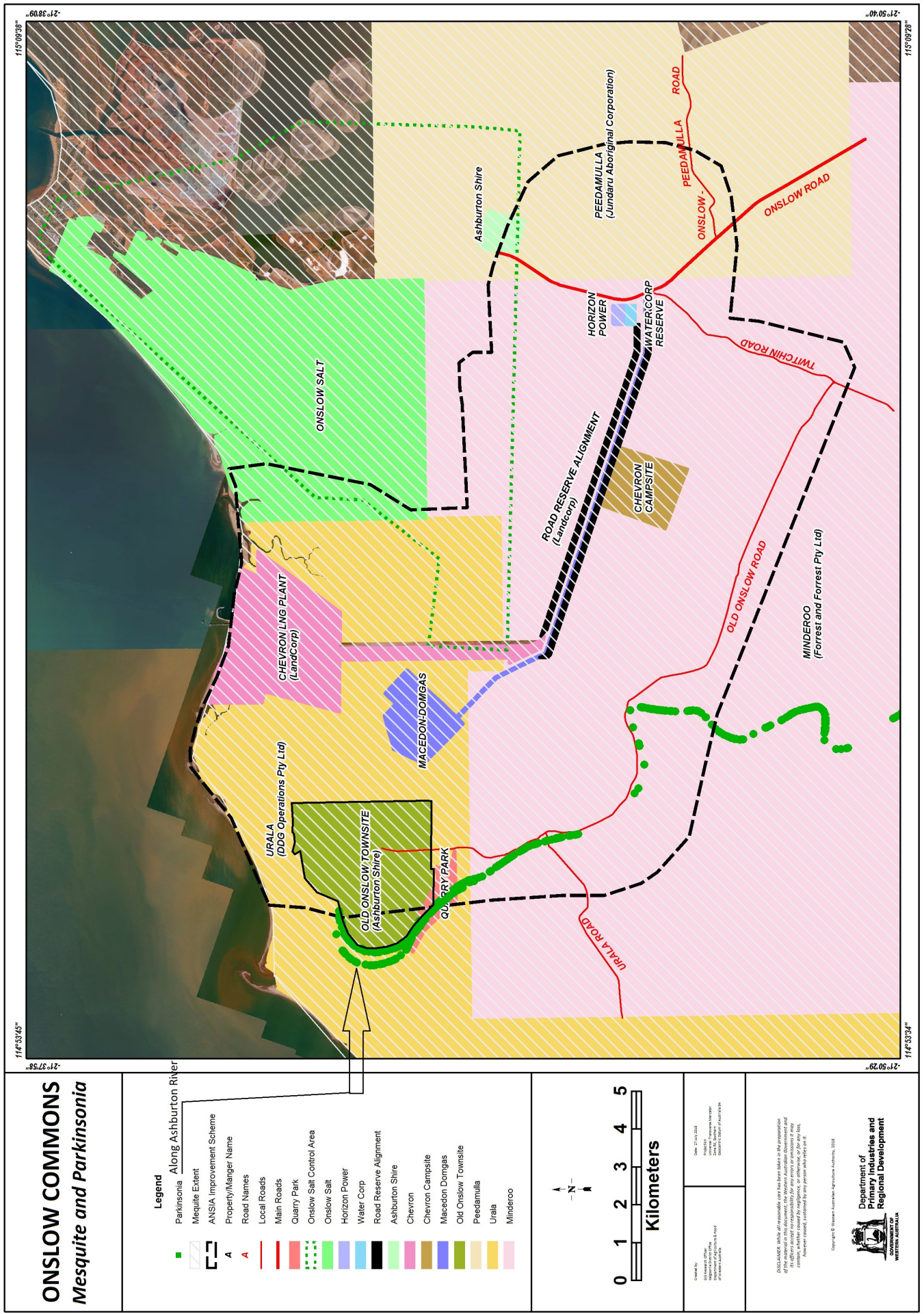
Requirements for organisms in category 3 (C3) management in an area:

Requirement	Recommendations
<b>Introduction</b> of the plant or its seeds into this area is prohibited.	—
<b>Supply</b> or advertising supply of this pest into this area is prohibited.	—
The infested area must be <b>managed</b> in such a way that alleviates the impact, reduces the number or distribution or prevents or contains the spread of the declared pest in this area.	Treat to destroy all plants, prevent seed set and prevent the spread of seed or plant parts within and from the area on or in livestock, fodder, grain, vehicles and/or machinery. Treat prior to seed set each year.
Ensure that <b>any person conducting an activity on the land</b> is aware that measures are required to be taken to control the declared pest.	Erect a biosecurity sign for persons conducting an activity on the land.



## 14.2C Control of Declared Weeds – Old Onslow







## **14.4A Shire Unsealed Road Maintenance Grading and Renewal Program**

# Shire Roads Grading Program 2021-22

ID	Road Number	Task Name	Duration	Start	Finish	Start SLK (Text1)	July	August	September	October	November	December	January	February	March	April	May	June	July
3	8110227	Towara Rd	10 days	Tue 29 Jun	Thu 8 Jul	0.00													
35	8110006	Ullawarra Rd (by Shire of UG)	3 days	Fri 9 Jul	Tue 13 Jul	0													
1	8110004	Twitchin Rd (Patch Grading)	8 days	Sat 10 Jul	Mon 19 Jul	0.00													
2	8110004	Twitchin Rd	5 days	Sat 17 Jul	Wed 21 Jul	22.53													
7	8110280	Minderoo Rd	1 day	Wed 28 Jul	Wed 28 Jul	0.00													
36	8110275	Old Onslow Rd	4 days	Wed 28 Jul	Sat 31 Jul	0.00													
8	8110008	Onslow-Peedamulla Rd	11 days	Thu 29 Jul	Tue 10 Aug	0.00													
4	8110016	Maroonah Rd	9 days	Wed 11 Aug	Thu 19 Aug	0.00													
5	8110007	Yanrey Rd	7 days	Fri 20 Aug	Sat 28 Aug	0													
9	8110017	Towara Lyndon Rd	3 days	Sun 29 Aug	Tue 31 Aug	0.00													
27	8110015	Nyang Rd	5 days	Wed 1 Sep	Tue 7 Sep	0.00													
28	8110004	Twitchin Road Construction grading	51 days?	Wed 8 Sep	Fri 5 Nov	0.00													
29	8110228	Glenflorrie Rd	11 days	Sun 7 Nov	Fri 19 Nov	0.00													
30	8110018	Uaroo Glenflorrie Rd	3 days	Sat 20 Nov	Mon 22 Nov	0.00													
31	8110030	Wyloo-Kooline Rd	8 days	Tue 23 Nov	Thu 2 Dec	0.00													
32	8110233	Kooline-Ashburton Downs Rd	5 days	Fri 3 Dec	Tue 7 Dec	0.00													
33	8110012	RED Hill Rd	4 days	Mon 15 Nov	Thu 18 Nov	0.00													
34	8110045	Hammersley Mt Bruce Rd	6 days	Thu 11 Nov	Thu 18 Nov	0.00													
6	8110315	Fortescue Crossing Rd	5 days	Fri 19 Nov	Tue 23 Nov	0.00													
10	8110299	Roebourne-Wittenoom Rd	7 days	Wed 24 Nov	Thu 2 Dec	167.66													
11	8110317	Millstream-Pannawonica	10 days	Fri 3 Dec	Tue 14 Dec	0.00													
37	8110275	Old Onslow Rd	4 days	Fri 3 Dec	Mon 6 Dec	0.00													
38	8110001	Urala Road	2 days	Tue 7 Dec	Wed 8 Dec	0													
39	8110274	Juna Downs Rd	1 day	Mon 14 Feb	Mon 14 Feb	0.00													
40	8110264	Mt Bruce Road	1 day	Tue 15 Feb	Tue 15 Feb	0.00													
41	8110069	Hooley Rd	6 days	Wed 16 Feb	Wed 23 Feb	0.00													
42	8110299	Roebourne-Wittenoom Rd	7 days	Thu 24 Feb	Wed 2 Mar	0													
12	8110070	Coolawanyah Rd	2 days	Thu 3 Mar	Fri 4 Mar	0.00													
13	8110279	Mt Florence Rd	2 days	Mon 7 Mar	Tue 8 Mar	0.00													
14	8110008	Onslow-Peedamulla Rd	11 days	Wed 9 Mar	Mon 21 Mar	0.00													
15	8110275	Old Onslow Rd	4 days	Tue 22 Mar	Fri 25 Mar	0.00													
16	8110280	Minderoo Rd	1 day	Sat 26 Mar	Sat 26 Mar	0.00													
17	8110004	Twitchin Rd	5 days	Sun 27 Mar	Thu 31 Mar	22.53													
18	8110004	Twitchin Rd (Patch Grading)	8 days	Fri 1 Apr	Sun 10 Apr	0.00													
19	8110007	Yanrey Rd	7 days	Mon 11 Apr	Tue 19 Apr	0													
20	8110015	Nyang Rd	5 days	Wed 20 Apr	Sun 24 Apr	0.00													
21	8110227	Towara Rd	10 days	Mon 25 Apr	Fri 6 May	0.00													
22	8110017	Towara Lyndon Rd	3 days	Sat 7 May	Mon 9 May	0.00													
23	8110016	Maroonah Rd	9 days	Tue 10 May	Fri 20 May	0.00													
24	8110006	Ullawarra Rd (by Shire of UG)	3 days	Sat 21 May	Mon 23 May	0													
25	8110003	Ashburton Downs Rd	9 days	Tue 24 May	Fri 3 Jun	0.00													
26	8110032	Ashburton Downs - Meekatharra Rd	15 days	Sat 4 Jun	Mon 20 Jun	0.00													

Draft - for guidance only

Project: Project Schedule-Rural  
Date: Wed 3 Nov

Task  
Split  
Milestone

Summary  
Project Summary  
Inactive Task

Inactive Milestone  
Inactive Summary  
Manual Task

Duration-only  
Manual Summary Rollup  
Manual Summary

Start-only  
Finish-only  
External Tasks

External Milestone  
Deadline  
Progress

Manual Progress



## **15.2A Shire of Ashburton Facilities Fees and Charges**

Attachment 15.2A - Shire of Ashburton Facilities Fees and Charges

<b>Training Field</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT Day</b>	<b>NEW Day</b>	<b>CURRENT Night</b>	<b>NEW Night</b>
Community	\$4.00	\$4.00	\$65.00	\$40.00	\$43.00	\$24.00
Commercial	\$17.00	\$8.00	\$78.00	\$80.00	\$57.00	\$48.00
Junior (50% Discount)	\$2.00	\$2.00	\$32.50	\$20.00	\$21.50	\$12.00
Light usage	\$11.50					
Line marking paint	\$6/can					
5 day discount	50% code					

<b>Village Green</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT Day</b>	<b>NEW Day</b>	<b>CURRENT Night</b>	<b>NEW Night</b>
Community	\$3.00	\$3.00	\$55.00	\$30.00	\$32.00	\$18.00
Commercial	\$10.50	\$6.50	\$65.00	\$65.00	\$43.00	\$39.00
Junior (50% Discount)	\$1.50	\$1.50	\$27.50	\$15.00	\$16.00	\$9.00
Line marking paint	\$6/can					
5 day discount	50% code					

<b>Clem Thompson Memorial Oval</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT Day</b>	<b>NEW Day</b>	<b>CURRENT Night</b>	<b>NEW Night</b>
Community	\$4.00	\$4.00	\$65.00	\$40.00	\$43.00	\$24.00
Commercial	\$17.00	\$8.00	\$78.00	\$80.00	\$57.00	\$48.00
Junior (50% Discount)	\$2.00	\$2.00	\$32.50	\$20.00	\$21.50	\$12.00
<u>Additional Items</u>						
Line marking paint	\$6/can					
5 day discount	50% code					
Light Usage 100%	\$31.00					
Light Usage 60%	\$18.00					
Light Usage 40%	\$12.50					

<b>Tjiluna oval</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT Day</b>	<b>NEW Day</b>	<b>CURRENT Night</b>	<b>NEW Night</b>
Community	\$4.00	\$4.00	\$65.00	\$40.00	\$43.00	\$24.00
Commercial	\$17.00	\$8.00	\$78.00	\$80.00	\$57.00	\$48.00
Junior (50% Discount)	\$2.00	\$2.00	\$32.50	\$20.00	\$21.50	\$12.00
<u>Additional Items</u>						
Line marking paint	\$6/can					
5 day discount	50% code					
Lighting Charge	\$7.60/hr/tower	\$7.60				

<b>Minna Oval</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT Day</b>	<b>NEW Day</b>	<b>CURRENT Night</b>	<b>NEW Night</b>
Community	\$4.00	\$4.00	\$65.00	\$40.00	\$43.00	\$24.00
Commercial	\$17.00	\$8.00	\$78.00	\$80.00	\$57.00	\$48.00
Junior/NFP (50% Discount)	\$2.00	\$2.00	\$32.50	\$20.00	\$21.50	\$12.00
<u>Additional Items</u>						
Line marking paint	\$6/can					
5 day discount	50% code					
Light Usage 100%	\$31.00					
Light Usage 60%	\$18.00					
Light Usage 40%	\$12.50					

<b>Community Centre</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT</b>	<b>NEW</b>

Attachment 15.2A - Shire of Ashburton Facilities Fees and Charges

Community Day	\$25.00	\$20.00	\$192.00	\$200.00
Community Night	\$19.00		\$160.00	\$120.00
Commercial Day	\$32.00	\$27.00	\$230.00	\$270.00
Commercial Night	\$25.00		\$208.00	\$162.00
Junior (50% Discount) Schools (50% Discount) 5 Days consecutive discount	\$12.50	\$10.00	\$96.00	\$100.00
Cleaning Fee	\$110.00			

	<b>CURRENT</b> <b>Hourly</b>	<b>NEW</b> <b>Hourly</b>	<b>CURRENT</b>	<b>NEW</b>
<b>Civic Centre - Area W</b>				
Community Day	\$25.00	\$20.00	\$192.00	\$200.00
Community Night	\$19.00		\$160.00	\$120.00
Commercial Day	\$32.00	\$27.00	\$230.00	\$270.00
Commercial Night	\$25.00		\$208.00	\$162.00
Junior (50% Discount) 5 Days consecutive discount	\$12.50	\$10.00	\$96.00	\$100.00
Cleaning Fee	\$110.00			

	<b>CURRENT</b> <b>Hourly</b>	<b>NEW</b> <b>Hourly</b>	<b>CURRENT</b>	<b>NEW</b>
<b>Clem Thompson Memorial Sports Pavilion - Ground Floor</b>				
Community Day	\$7.00		\$108.00	\$70.00
Community Night	\$7.00	\$7.00	\$108.00	\$42.00
Commercial Day	\$34.00		\$218.00	\$330.00
Commercial Night	\$33.00	\$33.00	\$197.00	\$198.00
Sport Group Day	\$3.00		\$12.50	\$30.00
Sport Group Night	\$3.00	\$3.00	\$12.50	\$18.00
Junior (50% Discount) 5 Days consecutive discount	\$3.50	\$3.50	\$54.00	\$35.00
Cleaning Fee	\$110.00			

	<b>CURRENT</b> <b>Hourly</b>	<b>NEW</b> <b>Hourly</b>	<b>CURRENT</b>	<b>NEW</b>
<b>Clem Thompson Memorial Sports Pavilion - First Floor</b>				
Community Day	\$27.00		\$203.00	\$250.00
Community Night	\$22.00	\$25.00	\$203.00	\$150.00
Commercial Day	\$33.00		\$274.00	\$330.00
Commercial Night	\$28.00	\$33.00	\$274.00	\$198.00
Junior (50% Discount) 5 Days consecutive discount	\$13.50	\$12.50	\$101.50	\$125.00

Attachment 15.2A - Shire of Ashburton Facilities Fees and Charges

<b>Cleaning Fee</b>	<b>\$110.00</b>				
<b>Rec Centre - Performing Arts Centre</b>	<b><i>CURRENT</i> <i>Hourly</i></b>	<b><i>NEW</i> <i>Hourly</i></b>	<b><i>CURRENT</i></b>	<b><i>NEW</i></b>	
Community Day	\$25.00		\$192.00	\$210.00	
Community Night	\$19.00	\$21.00	\$160.00	\$126.00	
Commercial Day	\$32.00		\$230.00	\$250.00	
Commercial Night	\$25.00	\$25.00	\$208.00	\$150.00	
Junior (50% Discount) 5 Days consecutive discount	\$12.50	\$10.50	\$96.00	\$105.00	
Cleaning Fee	50% discount code \$110.00				
<b>Rec Centre - Sports Hall and Gym</b>	<b><i>CURRENT</i> <i>Hourly</i></b>	<b><i>NEW</i> <i>Hourly</i></b>	<b><i>CURRENT</i></b>	<b><i>NEW</i></b>	
Community Day	\$25.00		\$192.00	\$210.00	
Community Night	\$19.00	\$21.00	\$160.00	\$126.00	
Commercial Day	\$32.00		\$230.00	\$250.00	
Commercial Night	\$25.00	\$25.00	\$208.00	\$150.00	
Junior (50% Discount) 5 Days consecutive discount	\$12.50	\$10.50	\$96.00	\$105.00	
Cleaning Fee	50% discount code \$110.00				
<b>Rec Centre - Council Chambers and Meeting Room</b>	<b><i>CURRENT</i> <i>Hourly</i></b>	<b><i>NEW</i> <i>Hourly</i></b>	<b><i>CURRENT</i></b>	<b><i>NEW</i></b>	
Community Day	\$16.00		\$92.00	\$120.00	
Community Night	\$10.50	\$12.00	\$70.00	\$72.00	
Commercial Day	\$23.00		\$116.00	\$170.00	
Commercial Night	\$17.00	\$17.00	\$95.00	\$102.00	
Junior (50% Discount) 5 Days consecutive discount	\$8.00	\$6.00	\$46.00	\$60.00	
Cleaning Fee	50% discount code \$110.00				
<b>Rec Centre - Green Room</b>	<b><i>CURRENT</i> <i>Hourly</i></b>	<b><i>NEW</i> <i>Hourly</i></b>	<b><i>CURRENT</i></b>	<b><i>NEW</i></b>	
Community Day	\$16.00		\$92.00	\$120.00	
Community Night	\$10.50	\$12.00	\$70.00	\$72.00	
Commercial Day	\$23.00		\$116.00	\$170.00	
Commercial Night	\$17.00	\$17.00	\$95.00	\$102.00	
Junior (50% Discount) 5 Days consecutive discount	\$8.00	\$6.00	\$46.00	\$60.00	
Cleaning Fee	50% discount code \$110.00				

Attachment 15.2A - Shire of Ashburton Facilities Fees and Charges

<b>Rec Centre - Kitchen</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT</b>	<b>NEW</b>
Community Day	\$10.50		\$86.00	\$85.00
Community Night	\$7.00	\$8.50	\$65.00	\$51.00
Commercial Day	\$14.00		\$111.00	\$120.00
Commercial Night	\$11.00	\$12.00	\$88.00	\$72.00
Junior (50% Discount) 5 Days consecutive discount	\$5.25	\$4.25	\$43.00	\$42.50
Cleaning Fee	50% discount code \$110.00			

<b>Minna Oval Canteen - Area W</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT</b>	<b>NEW</b>
Community Day	\$10.50		\$86.00	\$85.00
Community Night	\$7.00	\$8.50	\$65.00	\$51.00
Commercial Day	\$14.00		\$111.00	\$120.00
Commercial Night	\$11.00	\$12.00	\$88.00	\$72.00
Junior (50% Discount) 5 Days consecutive discount	\$5.25	\$4.25	\$43.00	\$42.50
Cleaning Fee	50% discount code \$110.00			

<b>Indoor Cricket Nets</b>	<b>CURRENT Hourly</b>	<b>NEW Hourly</b>	<b>CURRENT Day</b>	<b>NEW Day</b>	<b>CURRENT Night</b>	<b>NEW Night</b>
Community	\$3.50	\$2.50	\$22.00	\$25.00	\$16.50	\$15.00
Commercial	\$5.50	\$3.50	\$33.00	\$35.00	\$28.00	\$21.00
Junior (50% Discount)	\$1.75	\$1.25	\$11.00	\$12.50	\$8.25	\$7.50
Lights	\$6.50					
5 day discount	50% code					