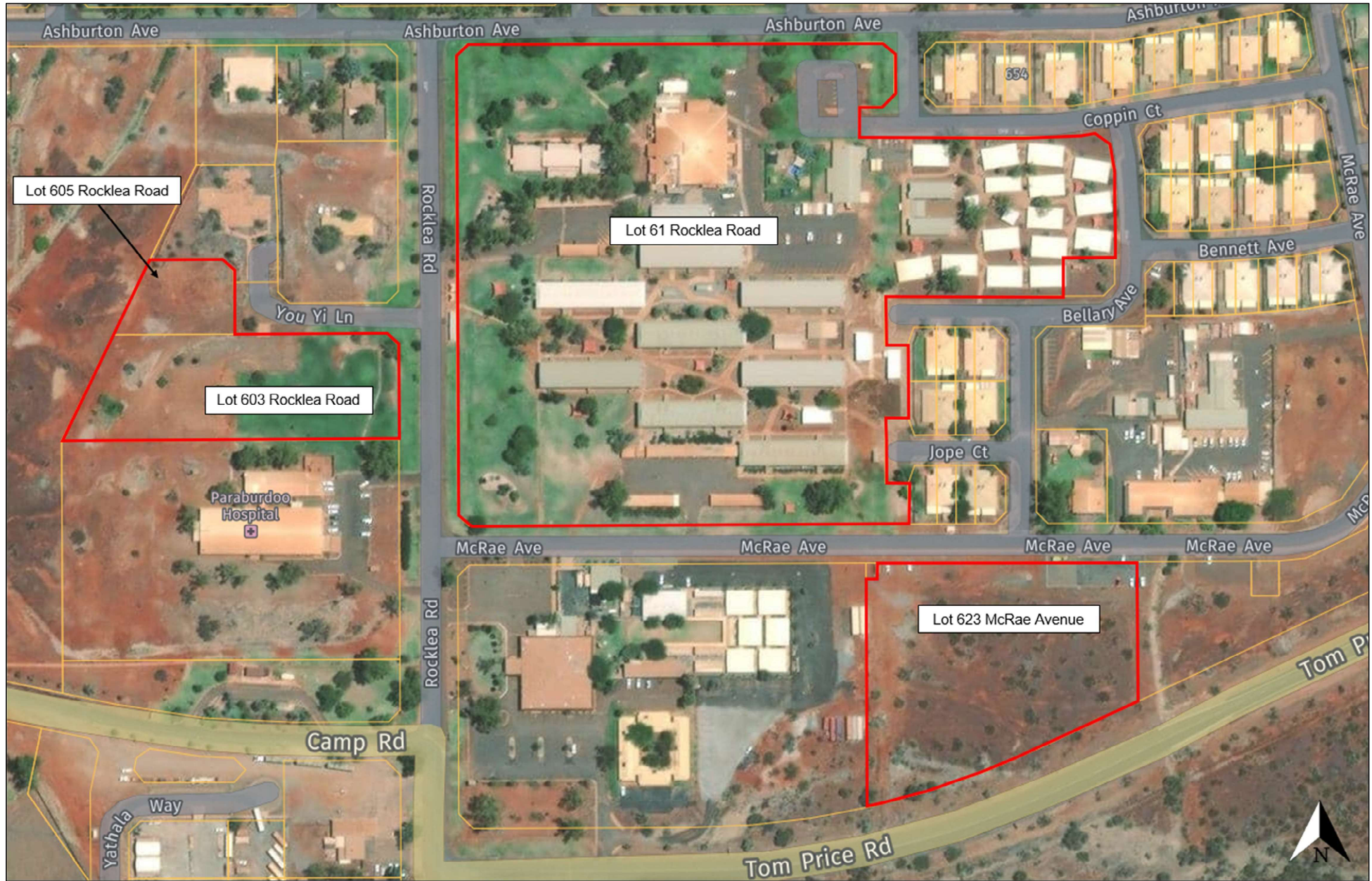




Agenda Item 12.3 - Attachment 1

Location Plan

ATTACHMENT 1: LOCATION PLAN (Source: Nearmap imagery (undated), accessed 26 July 2023)





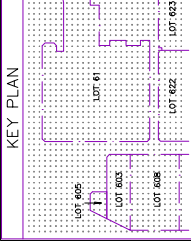
Agenda Item 12.3 - Attachment 2

Development Plan - RAR

1 2 3 4 5 6 7 8 9 10 11 12 13 14

GENERAL NOTES

1. THE DRAWING IS TO BE READ IN CONJUNCTION WITH THE ARCHITECTURAL NOTES & LEGEND.
2. DO NOT SCALE OFF DIMENSIONS.
3. ALL DIMENSIONS IN METRES UNLESS OTHERWISE STATED.
4. ALL DIMENSIONS IN MILLIMETRES (MM) UNLESS OTHERWISE STATED.
5. EXISTING WALLS ARE SHOWN IN BOLD LINE - CONSTRUCTOR TO VERIFY EXISTING WALLS AND REMOVE ONLY FOR REPAIRS OR UPDATES. QUANTITY REFER TO SERVICES ENGINEERING DOCUMENTATION.
6. CONTRACTOR TO MAINTAIN ALL EXISTING INFRASTRUCTURE DAMAGED BY CONSTRUCTION.
7. CONTRACTOR TO CONTACT ALL NEARBY COMPANIES TO THE EXISTING FACILITY TO ADVISE OF THE CONSTRUCTION PROGRAMME AND TO ARRANGE FOR THE PROTECTION OF ALL NEARBY UTILITIES AND SERVICES.



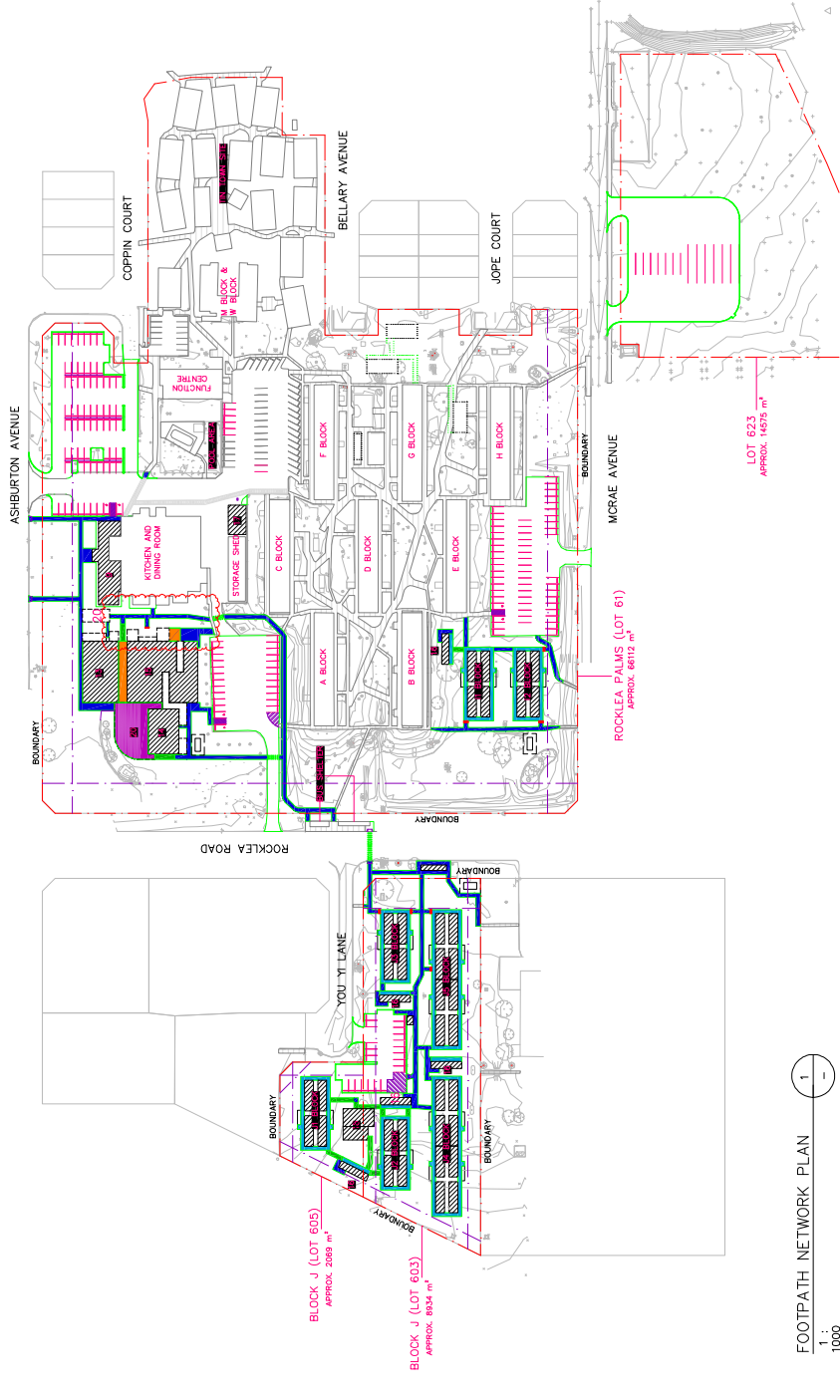
NEW FACILITY SCHEDULE

ID	DESCRIPTION
1	NEW KITCHEN AND DINING EXTENSION
2	NEW KITCHEN AND DINING EXTENSION
3	NEW KITCHEN AND DINING EXTENSION
4	NEW KITCHEN AND DINING EXTENSION
5	NEW KITCHEN AND DINING EXTENSION
6	NEW KITCHEN AND DINING EXTENSION
7	NEW KITCHEN AND DINING EXTENSION
8	NEW KITCHEN AND DINING EXTENSION
9	NEW KITCHEN AND DINING EXTENSION
10	NEW KITCHEN AND DINING EXTENSION
11	NEW KITCHEN AND DINING EXTENSION
12	NEW KITCHEN AND DINING EXTENSION
13	NEW KITCHEN AND DINING EXTENSION
14	NEW KITCHEN AND DINING EXTENSION
15	NEW KITCHEN AND DINING EXTENSION
16	NEW KITCHEN AND DINING EXTENSION
17	NEW KITCHEN AND DINING EXTENSION
18	NEW KITCHEN AND DINING EXTENSION
19	NEW KITCHEN AND DINING EXTENSION
20	NEW KITCHEN AND DINING EXTENSION
21	NEW KITCHEN AND DINING EXTENSION
22	NEW KITCHEN AND DINING EXTENSION

LEGEND

Symbol	Description
[Red dashed line]	LOT BOUNDARY
[Blue hatched area]	EXISTING FOOTPATH TO REMAIN
[Orange hatched area]	NEW CONCRETE PATH ON GRADE
[Green hatched area]	NEW RAISED CONCRETE PATH
[Purple hatched area]	NEW RAISED DECKING PEDESTRIAN F
[Yellow hatched area]	NEW RAISED VERANDAH BY BUILDING SUPPLIER
[Light blue hatched area]	NEW PEDESTRIAN PATH STEPS
[Light green hatched area]	NEW PEDESTRIAN PATH RAMP

REFER TO CIVIL ENG. DWGS. FOR FOOTPATH LAYOUT
REFER TO STRUCT. ENG. DWGS. FOR FOOTPATH DE



FOOTPATH NETWORK PLAN
1 : 1000

CAUTION

DRAWING MUST BE PRINTED IN COLOUR TO CORRECTLY SHOW DETAILS

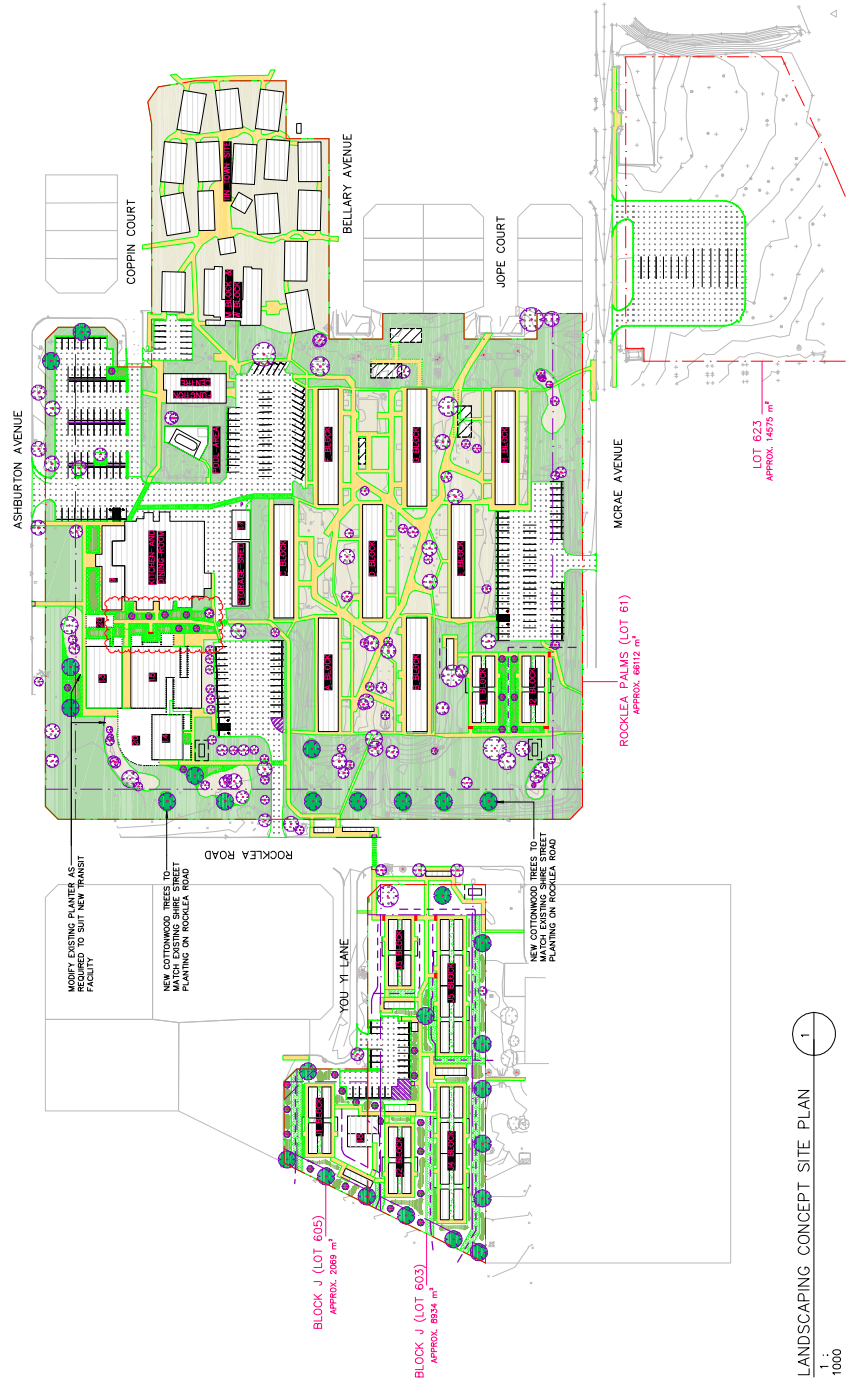
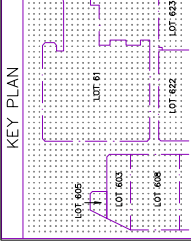
NOT FOR CONSTRUCTION
PRELIMINARY

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DESIGNED BY	A. MEESEN	DATE	17/06/23
CHECKED BY		DATE	
PROJECT ENG.		DATE	
APPROVED BY		DATE	

PROJECT NO.	PRD-5600-AL-50002
PROJECT NAME	ROCKLEA PALMS REARRANGEMENT
PROJECT LOCATION	FOOTPATH NETWORK PLAN
SCALE	AS INDICATED
PROJECT JOB NUMBER	PRD-5600-AL-00005
PROJECT JOB NUMBER PART	

ID	DESCRIPTION	DATE
1	NEW KITCHEN AND DINING EXTENSION	12/11/20
2	NEW HALLWAY	12/11/20
3	NEW DOUBLE STREET ACCOMMODATION BLOCK - TYPE 2	12/11/20
4	NEW DOUBLE STREET ACCOMMODATION BLOCK - TYPE 3	12/11/20
5	NEW TRANSIT FACILITY REGISTRATION AND LOUNGE	12/11/20
6	NEW TRANSIT FACILITY OWNERS AND RESIDENTS	12/11/20
7	NEW STORAGE BLDG EXTENSION	12/11/20
8	NEW TRANSIT FACILITY REGISTRATION AND LOUNGE	12/11/20
9	NEW TRANSIT FACILITY OWNERS AND RESIDENTS	12/11/20
10	NEW STORAGE BLDG EXTENSION	12/11/20
11	NEW TRANSIT FACILITY REGISTRATION AND LOUNGE	12/11/20
12	NEW TRANSIT FACILITY OWNERS AND RESIDENTS	12/11/20
13	NEW STORAGE BLDG EXTENSION	12/11/20
14	NEW TRANSIT FACILITY REGISTRATION AND LOUNGE	12/11/20
15	NEW TRANSIT FACILITY OWNERS AND RESIDENTS	12/11/20
16	NEW STORAGE BLDG EXTENSION	12/11/20
17	NEW TRANSIT FACILITY REGISTRATION AND LOUNGE	12/11/20
18	NEW TRANSIT FACILITY OWNERS AND RESIDENTS	12/11/20
19	NEW STORAGE BLDG EXTENSION	12/11/20
20	NEW TRANSIT FACILITY REGISTRATION AND LOUNGE	12/11/20
21	NEW TRANSIT FACILITY OWNERS AND RESIDENTS	12/11/20
22	NEW STORAGE BLDG EXTENSION	12/11/20



LANDSCAPING CONCEPT SITE PLAN
1 : 1000

NOT FOR CONSTRUCTION
PRELIMINARY

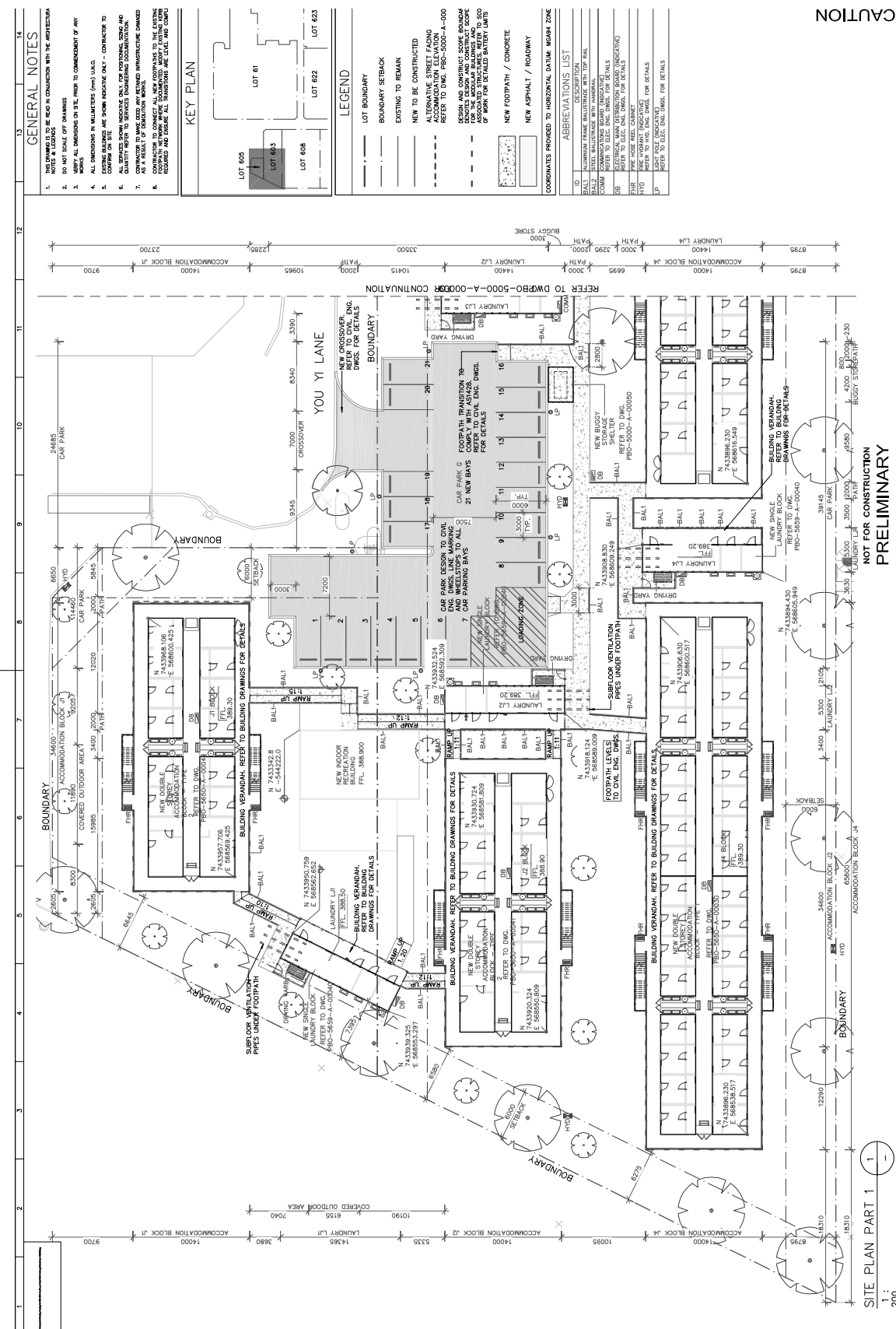
DRAWING MUST BE PRINTED
IN COLOUR TO CORRECTLY
SHOW DETAILS

NO.	DATE	DESCRIPTION	BY	CHECKED BY	DATE
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2	12/11/20	ISSUED FOR REVIEW FOR MATTERS			
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12	12/11/20	ISSUED FOR REVIEW FOR MATTERS			
13	12/11/20	ISSUED FOR REVIEW FOR MATTERS			
14	12/11/20	ISSUED FOR REVIEW FOR MATTERS			

PROJECT NO.	PROJ-5600-A-00002
PROJECT NAME	ROCKLEA PALMS REARRANGEMENT
CLIENT	PARABURDOO
SCALE	AS INDICATED
PROJECT ENG.	ROCKLEA PALMS REARRANGEMENT
APPROVED	LANDSCAPING CONCEPT SITE PLAN
PROJECT NO.	PROJ-5600-A-00000
PROJECT JOB NUMBER	

HAIRFIELD PTY LTD
ROCKLEA PALMS REARRANGEMENT
ROCKLEA PALMS REARRANGEMENT
SCALE: AS INDICATED
PROJECT ENG.
APPROVED
PROJECT NO.
PROJECT JOB NUMBER

CAUTION



GENERAL NOTES

- THE DRAWINGS TO BE READ IN CONNECTION WITH THE INSTRUMENTAL NOTES & LEGENDS
- DO NOT SCALE OFF DIMENSIONS
- ALL DIMENSIONS ON THE PLAN IS DIMENSIONED TO CENTER UNLESS OTHERWISE SPECIFIED
- ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE SPECIFIED
- CONTRACTOR TO VERIFY ALL DIMENSIONS AND QUANTITIES BEFORE COMMENCING WORK
- ALL SERVICES SHOWN INDICATE ONLY, FOR POSITIONS, SIZES AND QUANTITIES REFER TO SERVICES ENGINEERING CONSULTATION
- CONTRACTOR TO VERIFY ALL DIMENSIONS AND QUANTITIES BEFORE COMMENCING WORK
- CONTRACTOR TO VERIFY ALL DIMENSIONS AND QUANTITIES BEFORE COMMENCING WORK

KEY PLAN

LEGEND

- LOT BOUNDARY
- BOUNDARY SETBACK
- EXISTING TO REMAIN
- NEW TO BE CONSTRUCTED
- ALTERNATIVE STREET FACING
- ACCUMODATION ELEVATION
- REFER TO SHEET: PRJ-5000-A-00009
- BUILDING VERANDAH AND CONSTRUCTION ZONE
- ASSOCIATED WITH DIMENSIONS REFER TO 500 OF WORK FOR DETAIL BATTERY LIMITS
- NEW FOOTPATH / CONCRETE
- NEW ASPHALT / ROADWAY

ABBREVIATIONS LIST

ID	DESCRIPTION
BALL	ALUMINUM FRAME BALUNSTRASSE WITH TOP PAIR
COM	COMMUNICATIONS BOARD (INDICATED)
DB	REFER TO ELECTRICAL DRAWINGS FOR DETAILS
DR	REFER TO ELECTRICAL DRAWINGS FOR DETAILS
FL	FLOOR FINISH (CONCRETE)
HTD	REFER TO HVAC, ENGINE DRAWING FOR DETAILS
UP	REFER TO ELECTRICAL DRAWINGS FOR DETAILS

COORDINATES PROVIDED TO HORIZONTAL DATUM MOGA ZONE

ID	DESCRIPTION
BALL	ALUMINUM FRAME BALUNSTRASSE WITH TOP PAIR
COM	COMMUNICATIONS BOARD (INDICATED)
DB	REFER TO ELECTRICAL DRAWINGS FOR DETAILS
DR	REFER TO ELECTRICAL DRAWINGS FOR DETAILS
FL	FLOOR FINISH (CONCRETE)
HTD	REFER TO HVAC, ENGINE DRAWING FOR DETAILS
UP	REFER TO ELECTRICAL DRAWINGS FOR DETAILS

CAUTION

NOT FOR CONSTRUCTION

PRELIMINARY

SITE PLAN PART 1

1:

NO	DATE	DESCRIPTION	REV BY	DATE
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6	2024.08.23	ISSUED FOR TENDER	AM	
7	2024.08.23	ISSUED FOR TENDER	AM	
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REVISIONS

DESIGNER: AM

CHECKED: AM

APPROVED: AM

PROJECT NO: PRJ-5000-A-00009

SCALE: As indicated

CLIENT: Rio Linto

PROJECT: PARABOROOC ROCKLEA PALM SPRINGS

SITE PLAN PART 1 OF 9

PROJEST JOB NUMBER: 117

		LEGEND - LAUNDRY BLOCK		LEGEND - ACCOMMODATION BLOCKS		GENERAL NOTES	
SWATCH 	DESCRIPTION EXTERNAL WALL CLADDING GOSP SHEETING GOSP WALL CLADDING GOSP PANEL, DORM FRAME, WINDOW FRAME FENCE SCREENING	MANUFACTURER/COLOR COLORBOND GARDEN COLORBOND GARDEN COLORBOND GARDEN DULUX ZONE COLORBOND WOODLAND GREY	DESCRIPTION EXTERNAL WALL CLADDING GOSP SHEETING GOSP WALL CLADDING GOSP PANEL, DORM FRAME, WINDOW FRAME GOSP SCREENING	SWATCH 	DESCRIPTION EXTERNAL WALL CLADDING GOSP SHEETING GOSP WALL CLADDING GOSP PANEL, DORM FRAME, WINDOW FRAME GOSP SCREENING	MANUFACTURER/COLOR COLORBOND GARDEN COLORBOND GARDEN COLORBOND GARDEN DULUX ZONE COLORBOND WOODLAND GREY	DESCRIPTION FEATURE PANEL FEATURE PANEL FEATURE PANEL, PROFILE FEATURE PANEL
GENERAL NOTES		MANUFACTURER/COLOR DULUX SUPREMET DULUX HOPEWELL DULUX DEBERT DULUX ARCADIA		GENERAL NOTES		MANUFACTURER/COLOR DULUX SUPREMET DULUX HOPEWELL DULUX DEBERT DULUX ARCADIA	
GENERAL NOTES		GENERAL NOTES		GENERAL NOTES		GENERAL NOTES	



ROCKLEA ROAD ELEVATION - J BLOCK - ACCOMMODATION
NTS



ROCKLEA ROAD ELEVATION - B BLOCK - ACCOMMODATION
NTS

NOT FOR CONSTRUCTION
PRELIMINARY

DRAWING MUST BE PRINTED
IN COLOUR TO CORRECTLY
SHOW DETAIL

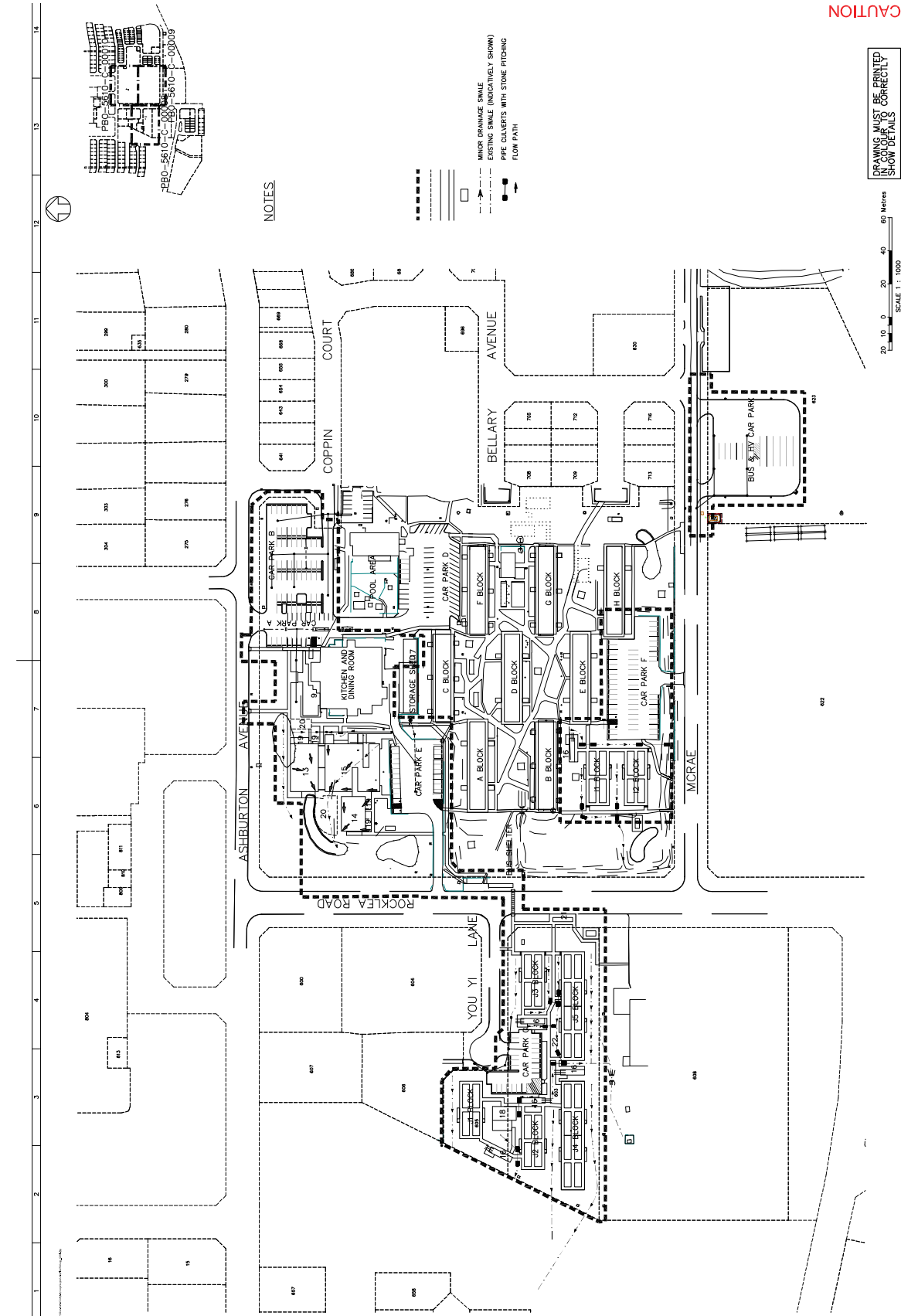
CAUTION

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Rio Tinto
 PARABURDOO
 ROCKLEA PALMS
 STREET ELEVATION PHOTO OVERLAY 2 OF 2

DESIGNED BY [Name]	DATE [Date]	SCALE [Scale]	PROJECT NUMBER [Number]
CREATED BY [Name]	DATE [Date]	SCALE [Scale]	PROJECT NUMBER [Number]
LEAD LINE [Name]	DATE [Date]	SCALE [Scale]	PROJECT NUMBER [Number]
PROJECTING [Name]	DATE [Date]	SCALE [Scale]	PROJECT NUMBER [Number]
APPROVED [Name]	DATE [Date]	SCALE [Scale]	PROJECT NUMBER [Number]

NOT FOR CONSTRUCTION
PRELIMINARY



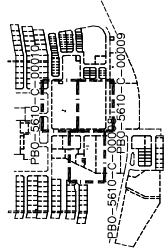
CAUTION

DRAWING MUST BE PRINTED
IN COLOUR TO CORRECTLY
SHOW DETAILS

SCALE 1 : 1000
20 0 20 40 60 Metres

NOTES

- MINOR DRAINAGE SWALE
- EXISTING SWALE (INDICATIVELY SHOWN)
- PIPE CULVERTS WITH STONE PITCHING
- FLOW PATH



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DESIGN	A. NELSEN	17/04/23
CHECKED	B. PATON	17/04/23
APPROVED	J. JARROW	17/04/23
PROJECT	PARABURDOO ROCKLEA PALMS OVERALL DRAINAGE PLAN	
PROJ. NO.	PRO-5610-C-0000	
PROJECT/JOB NUMBER	PROJ/JOB NUMBER/17/04/23	

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Rio Tinto
PARABURDOO
ROCKLEA PALMS
OVERALL DRAINAGE PLAN



DESIGN	A. NELSEN	17/04/23
CHECKED	B. PATON	17/04/23
APPROVED	J. JARROW	17/04/23
PROJECT	PARABURDOO ROCKLEA PALMS OVERALL DRAINAGE PLAN	
PROJ. NO.	PRO-5610-C-0000	
PROJECT/JOB NUMBER	PROJ/JOB NUMBER/17/04/23	

EQUIPMENT SCHEDULE	
ID	DESCRIPTION
AC	AIR CONDITIONING UNIT
EL	ELECTRICAL DISTRIBUTION BOARD
SW	SWITCH
HW	HOT WATER UNIT
WV	WATER VALVE
BA	BALUSTRADE WITH HANDRAIL

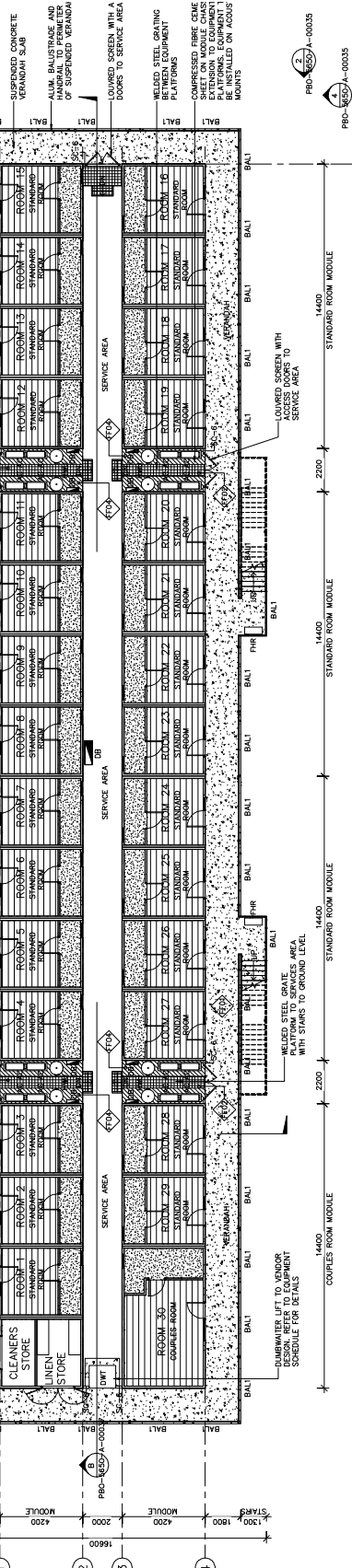
REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DETAILS

TAGGING SYMBOL LEGEND	
TAG	DESCRIPTION
DOOR TAG	DOOR NUMBER
WINDOW TAG	WINDOW NUMBER
FINISH TAG	FINISH NUMBER SCHEDULE FOR DETAILS

FLOOR FINISHES LEGEND	
SYMBOL	DESCRIPTION
(Symbol)	BONDEK CONCRETE SLAB WITH BROWN FINISH
(Symbol)	WELDED STEEL GRATING
(Symbol)	COMPRESSED FIBRE CEMENT SHEET
(Symbol)	HOMOGENEOUS VINYL
(Symbol)	ACOUSTIC VINYL PLANK

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DETAILS

GENERAL NOTES	
1.	THIS DRAWING IS TO BE READ IN CONJUNCTION WITH THE ARCHITECT'S NOTES & LEGENDS
2.	DO NOT SCALE OFF DIMENSIONS
3.	WORK ALL DIMENSIONS ON SITE, REFER TO COMPONENTS OF ANY WORK
4.	ALL DIMENSIONS IN MILLIMETRES (MM) UNLESS OTHERWISE SPECIFIED
5.	EXISTING BUILDINGS ARE SHOWN INDICATING ONLY - CONTRACTOR TO VERIFY DIMENSIONS AND CONDITIONS ON SITE
6.	ALL SERVICES SHOWN INDICATING ONLY FOR INFORMATION, SEE AN APPROPRIATE SERVICE ENGINEER FOR VERIFICATION



ACCOMMODATION BUILDINGS: BUILDING MATERIALS SCHEDULE	
BUILDING COMPONENT	MATERIAL (TYPICAL)
MODULE FRAMES	STEEL FRAMING
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH
FLOORING	CONCRETE BAPT SLAB
LEVEL 1 FLOORING	STEEL STUDWORK WITH METAL WALL CLADDING AND INTERNAL LINING WALLS (EXTERNAL)
WALLS (INTERNAL)	DISCRETE CONSTRUCTION WITH AIR GAP BETWEEN STUD FRAMES
WALLS (WET AREAS)	WALL LININGS TO BE FIRE AND MOISTURE RESISTANT
CEILING	SUSPENDED STEEL FRAMING WITH FIRE RATED LINING
VERANDAH FLOOR	CONCRETE WITH BONDEK STEEL FRAMING
VERANDAH ROOF	STEEL FRAMING WITH METAL ROOF SHEETING
STAIRS	STEEL FRAMED WITH CONCRETE STAIR TREADS AND LANNINGS
ROOF	STEEL FRAMING WITH METAL ROOF SHEETING
BALUSTRADE	POWDERCOATED ALUMINIUM TUBULAR BALUSTRADE
PERFORATED METAL FEATURE PANELS	POWDER COATED METAL FINISH

NOT FOR CONSTRUCTION	
PRELIMINARY	
DESIGNED BY	A. WIEBER
CHECKED BY	
PROJECT ENG.	
APPROVED	

REVISIONS		
NO.	DESCRIPTION	DATE
1	ISSUED FOR TENDER FOR PH17/8	20/01/18
2	ISSUED FOR TENDER FOR PH17/8	20/01/18
3	ISSUED FOR TENDER FOR PH17/8	20/01/18
4	ISSUED FOR TENDER FOR PH17/8	20/01/18
5	ISSUED FOR TENDER FOR PH17/8	20/01/18
6	ISSUED FOR TENDER FOR PH17/8	20/01/18
7	ISSUED FOR TENDER FOR PH17/8	20/01/18
8	ISSUED FOR TENDER FOR PH17/8	20/01/18
9	ISSUED FOR TENDER FOR PH17/8	20/01/18
10	ISSUED FOR TENDER FOR PH17/8	20/01/18
11	ISSUED FOR TENDER FOR PH17/8	20/01/18
12	ISSUED FOR TENDER FOR PH17/8	20/01/18
13	ISSUED FOR TENDER FOR PH17/8	20/01/18
14	ISSUED FOR TENDER FOR PH17/8	20/01/18

EQUIPMENT SCHEDULE	
ID	DESCRIPTION
AC	AC OUTDOOR UNIT
ED	ELECTRICAL DISTRIBUTION BOARD
DWT	DRAIN WATER TRAP
SCRT	PERFORATED SCREEN TYPE 1
SCRT	PERFORATED SCREEN TYPE 2
BAL	BALUSTRADE WITH HANDRAIL

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DETAILS

NCC COMPLIANCE NOTES

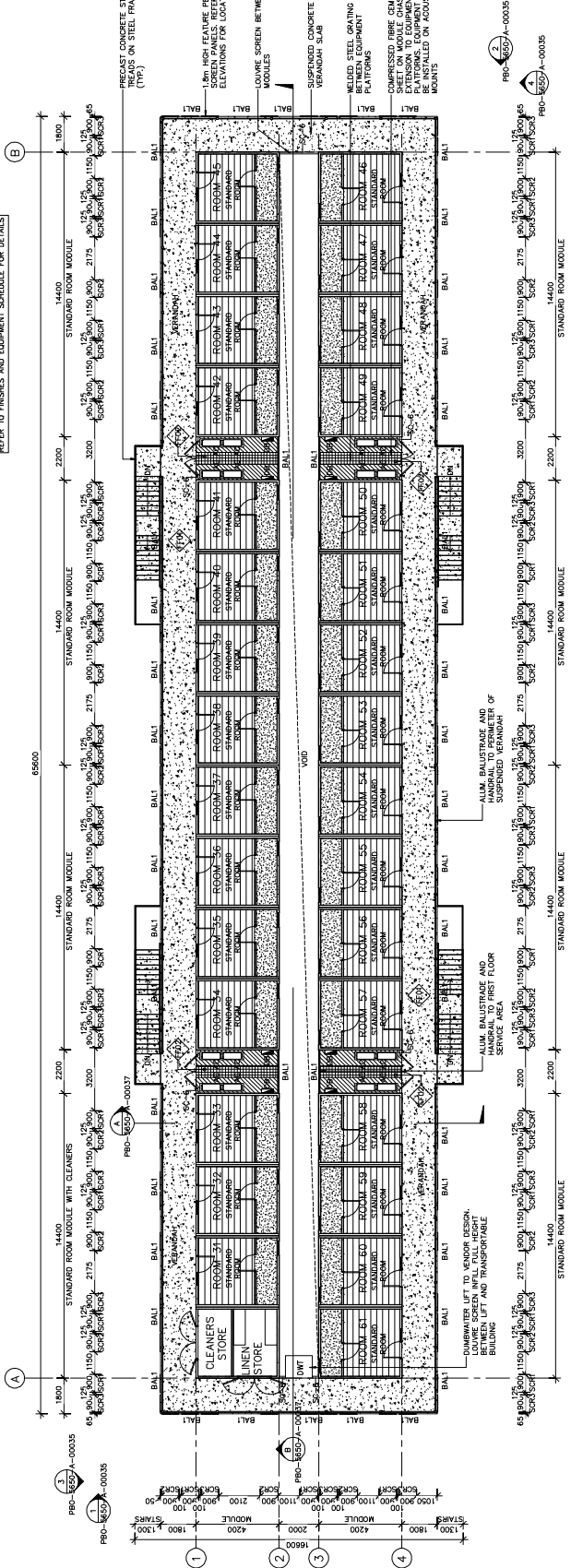
ON THE 1ST FLOOR, THE BALUSTRADES TO THE BALCONY, LANDINGS AND STAIRS SHALL BE CONSISTENT WITH THE BALUSTRADE TO THE 2ND FLOOR. THE HANDRAILS TO THE BALCONY, LANDINGS AND STAIRS SHALL BE CONSISTENT WITH THE HANDRAIL TO THE 2ND FLOOR. THE HANDRAILS TO THE BALCONY, LANDINGS AND STAIRS SHALL BE CONSISTENT WITH THE HANDRAIL TO THE 2ND FLOOR. THE HANDRAILS TO THE BALCONY, LANDINGS AND STAIRS SHALL BE CONSISTENT WITH THE HANDRAIL TO THE 2ND FLOOR.

TAG	DESCRIPTION
DOOR TAG	DOOR NUMBER
WINDOW TAG	WINDOW NUMBER
FINISH TAG	FINISH NUMBER FOR DE TAIL

SYMBOL	DESCRIPTION
(Symbol)	WELDED STEEL GRATING
(Symbol)	COMPRESSED FIBRE CEMENT SHEET
(Symbol)	HOMOGENEOUS VINYL
(Symbol)	ACOUSTIC VINYL PLANK

GENERAL NOTES

- THIS DRAWING IS TO BE READ IN CONJUNCTION WITH THE ARCHITECTURAL NOTES & LEGENDS.
- DO NOT SCALE OFF DRAWINGS.
- ALL DIMENSIONS ARE IN METRES (M) UNLESS OTHERWISE INDICATED.
- ALL DIMENSIONS IN MILLIMETRES (MM) UNLESS OTHERWISE INDICATED.
- EXISTING BUILDINGS ARE SHOWN INDICATIVE ONLY - CONTRACTOR TO VERIFY.
- QUANTITY REFER TO SERVICES DRAWINGS (REFER TO SERVICES DRAWINGS).



ACCOMMODATION BUILDINGS: BUILDING MATERIALS SCHEDULE

BUILDING COMPONENT	MATERIAL (TYPICAL)
MODULE FRAMES	STEEL FRAMING
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH
FLOORING	CONCRETE SLAB WITH SUPPORTING STEEL CHASSIS
LEVEL 1 FLOORING	STEEL STODDOKER WITH METAL WALL CLADDING AND INTERNAL LINING
WALLS (EXTERNAL)	STEEL STODDOKER WITH METAL WALL CLADDING AND INTERNAL LINING
WALLS (INTERNAL)	DISCONTINUOUS CONSTRUCTION WITH AIR GAP BE WELDED STUD FRAMING
WALLS (WET AREAS)	WALL LININGS TO BE FIRE AND MOISTURE RESISTANT
CEILING	SUPERSEDED STEEL FRAMING WITH FIRE RATED LINING
VERANDAH FLOOR	CONCRETE WITH BONDED STEEL FRAMING
STAIRS	STEEL FRAMED WITH METAL ROOF SHEETING
ROOF	STEEL FRAMED WITH CONCRETE STAR TREADS AND LANDINGS
BALUSTRADE	POWDERCOATED ALUMINUM TUBULAR BALUSTRADE
PERFORATED METAL FEATURE PANELS	POWDER COATED METAL FINISH

NOTE: REFER TO SCHEDULE OF FINISHES FOR SPECIFICATION AND SELECTIONS

NO.	REVISION	DATE	DESCRIPTION
1	ISSUED FOR TENDER FOR PH17/B		
2	ISSUED FOR TENDER FOR PH17/B		
3	ISSUED FOR TENDER FOR PH17/B		
4	ISSUED FOR TENDER FOR PH17/B		
5	ISSUED FOR TENDER FOR PH17/B		
6	ISSUED FOR TENDER FOR PH17/B		
7	ISSUED FOR TENDER FOR PH17/B		
8	ISSUED FOR TENDER FOR PH17/B		
9	ISSUED FOR TENDER FOR PH17/B		
10	ISSUED FOR TENDER FOR PH17/B		
11	ISSUED FOR TENDER FOR PH17/B		
12	ISSUED FOR TENDER FOR PH17/B		
13	ISSUED FOR TENDER FOR PH17/B		
14	ISSUED FOR TENDER FOR PH17/B		

NOT FOR CONSTRUCTION

PRELIMINARY

PROJECT: ROCKLE PALMS ACCOMMODATION TYPE 1
 PROJECT NO: PRD-5650-14-00031
 PROJECT/JOB NUMBER: 14-00031

GENERAL NOTES

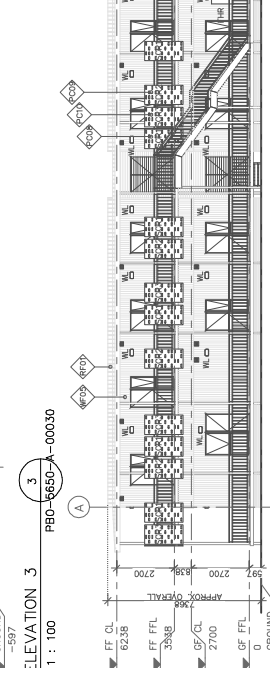
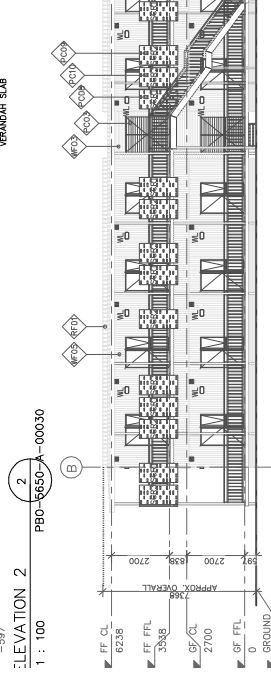
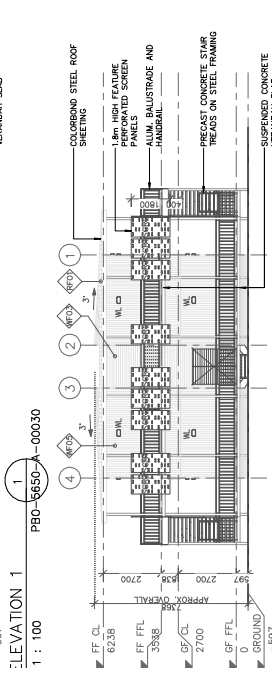
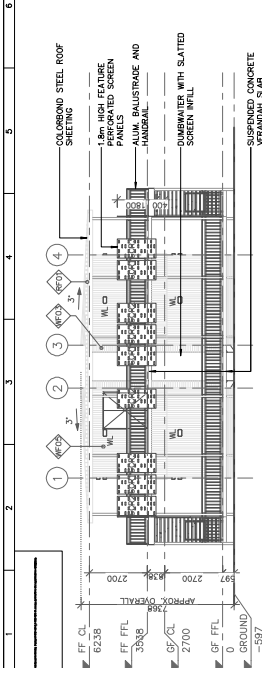
- THE DRAWING IS TO BE READ IN CONJUNCTION WITH THE ADJACENT NOTES A THROUGH G.
- DO NOT SCALE DRAWING.
- ALL DIMENSIONS IN METERS UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS IN METERS UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE NOTED.

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET.

NO.	EQUIPMENT SCHEDULE DESCRIPTION
1	FINISH: WALL CORNER
2	FINISH: WALL
3	PERFORATED SCREEN TYPE 1
4	PERFORATED SCREEN TYPE 2
5	PERFORATED SCREEN TYPE 3
6	WALL LIGHT

REFER TO PART SITE PLAN DIMS. FOR INTERFACE WITH PEDESTRIAN FOOTPATHS, BALUSTRADE INTERFACES AS PER PART SITE PLAN DIMS.

ALTERNATIVE FEATURE SCREEN ARRANGEMENTS REFER TO SITE PLAN DIM. PRO-5650-A-00014 FOR ALTERNATIVE FACADE ELEVATION



**NOT FOR CONSTRUCTION
PRELIMINARY**

NO.	REV.	DATE	DESCRIPTION
1			
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14			

DESIGNED BY	A. WILSON	DATE	17.08.23
CHECKED BY			
LEAD ENG.			
PROJECT ENG.			
APPROVED			

SCALE: 1 : 100
PROJECT NO: PRO-5650-A-00035
PROJECT JOB NUMBER: 17

1	2	3	4	5	6	7	8	9	10	11	12	13	14
ACCOMMODATION BUILDINGS: BUILDING MATERIALS SCHEDULE													
BUILDING COMPONENT		MATERIAL (TYPICAL)											
MODULE FRAMES	STEEL FRAMING												
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH												
GROUND FLOORING	CONCRETE SLAB												
LEVEL 1 FLOORING	STEEL STUDWORK WITH METAL WALL CLADDING AND INTERNAL LINING												
WALLS (EXTERNAL)	STEEL STUDWORK WITH FIRE RATED WALL LINING - PARTY WALLS TO BE CONSTRUCTED WITH CONCRETE AND REINFORCED STEEL FRAMING.												
WALLS (INTERNAL)	STEEL STUDWORK WITH FIRE RATED WALL LINING - PARTY WALLS TO BE CONSTRUCTED WITH CONCRETE AND REINFORCED STEEL FRAMING.												
WALLS (NET AREAS)	WALL LININGS TO BE FIRE AND MOISTURE RESISTANT												
CEILING	SUSPENDED STEEL FRAMING WITH FIRE RATED LINING												
VERANDAH FLOOR	CONCRETE WITH BONDEX STEEL FRAMING												
VERANDAH ROOF	STEEL FRAMING WITH METAL ROOF SHEETING												
STAIRS	STEEL FRAMING WITH CONCRETE STAIR TREADS AND LANDINGS												
ROOF	STEEL FRAMING WITH METAL ROOF SHEETING												
BAULSTRAKING	POWDERCOATED ALUMINIUM TUBULAR BAULSTRAKING												
PERFORATED METAL FEATURE PANELS	POWDER COATED METAL FINISH												
NOTE: REFER TO SCHEDULE OF FINISHES FOR SPECIFICATION AND SELECTIONS													

NCC COMPLIANCE NOTES	
6	THE RISE AND CORING OF ALL STAIRS SHALL BE CONSISTENT THROUGHOUT EVERY FLOOR.
7	STAIRS SHALL MEASURE BETWEEN 100-100MM AND CORNERS BETWEEN 100-100MM. ALL STAIRS SHALL BE CONSTRUCTED WITH A SLOPE RATIO EQUAL TO 20:1 (200MM:100MM) AND 80:100MM.
8	ALL TREADS SHALL HAVE A SLIP RESISTANCE NOT LESS THAN LISTED IN TABLE D2.14
9	THE LANDINGS SHALL HAVE A SLIP RESISTANCE OF P4 OR R11, OR A FINISHING STRIP WITH A SLIP RESISTANCE NOT LESS THAN P4.
10	ALL STAIRS SHALL BE CONSTRUCTED WITH A MINIMUM OF 100MM CLEARANCE TO THE LOWEST HORIZONTAL SURFACE.
11	NCC AND HAVE A MINIMUM CLEARANCE TO THE LOWEST HORIZONTAL SURFACE.
12	BUILDING SUPPLIER IS RESPONSIBLE FOR THE ISSUE OF A COC BY A LICENSED BUILDING SURVEYOR FOR EACH OF THE MODULAR BUILDINGS

ACCUMMULATION BUILDINGS: BUILDING MATERIALS SCHEDULE	
MODULE FRAMES	STEEL FRAMING
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH
GROUND FLOORING	CONCRETE SLAB
LEVEL 1 FLOORING	STEEL STUDWORK WITH METAL WALL CLADDING AND INTERNAL LINING
WALLS (EXTERNAL)	STEEL STUDWORK WITH FIRE RATED WALL LINING - PARTY WALLS TO BE CONSTRUCTED WITH CONCRETE AND REINFORCED STEEL FRAMING.
WALLS (INTERNAL)	STEEL STUDWORK WITH FIRE RATED WALL LINING - PARTY WALLS TO BE CONSTRUCTED WITH CONCRETE AND REINFORCED STEEL FRAMING.
WALLS (NET AREAS)	WALL LININGS TO BE FIRE AND MOISTURE RESISTANT
CEILING	SUSPENDED STEEL FRAMING WITH FIRE RATED LINING
VERANDAH FLOOR	CONCRETE WITH BONDEX STEEL FRAMING
VERANDAH ROOF	STEEL FRAMING WITH METAL ROOF SHEETING
STAIRS	STEEL FRAMING WITH CONCRETE STAIR TREADS AND LANDINGS
ROOF	STEEL FRAMING WITH METAL ROOF SHEETING
BAULSTRAKING	POWDERCOATED ALUMINIUM TUBULAR BAULSTRAKING
PERFORATED METAL FEATURE PANELS	POWDER COATED METAL FINISH
NOTE: REFER TO SCHEDULE OF FINISHES FOR SPECIFICATION AND SELECTIONS	

GENERAL NOTES	
1	THIS DRAWING IS TO BE READ IN CONJUNCTION WITH THE ARCHITECT'S SPECIFICATIONS.
2	REFER TO THE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.
3	ALL DIMENSIONS ARE IN METRES (M) UNLESS OTHERWISE SPECIFIED.
4	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
5	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
6	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
7	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
8	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
9	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
10	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
11	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
12	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
13	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
14	ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.

TAGGING SYMBOL LEGEND	
DOOR TAG	(D) - DOOR NUMBER
WINDOW TAG	(W) - WINDOW NUMBER
FINISH TAG	(F) - FINISH NUMBER REFER TO FFE SCHEDULE FOR DETAILS

FLOOR FINISHES LEGEND	
EXPOSED	BONDEX CONCRETE SLAB WITH BROOM FINISH
EXPOSED	WELDED STEEL GRATING
EXPOSED	COMPRESSED FIBRE CEMENT SHEET
EXPOSED	HOMOGENEOUS VINYL
EXPOSED	ACOUSTIC VINYL PLANK

EQUIPMENT SCHEDULE	
IC	AC OUTDOOR UNIT - STANDARD
EB	ELECTRICAL DISTRIBUTION BOARD
DWT	DRAIN/WATER TRAP
SCRT	PERFORATED SCREEN TYPE 1
SCRT	PERFORATED SCREEN TYPE 2
SCRT	PERFORATED SCREEN TYPE 3
BAL	BAULSTRAKING WITH HANDRAIL



FIRST FLOOR PLAN
1:100

NO.	DATE	DESCRIPTION	BY	CHECKED	APP. BY
1	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
2	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
3	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
4	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
5	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
6	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
7	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
8	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
9	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
10	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
11	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
12	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
13	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	
14	10/01/2023	ISSUED FOR TENDER FOR PART 1/18	J. WILSON	A. WILSON	

NOT FOR CONSTRUCTION
PRELIMINARY

PROJECT: ACCOMMODATION TYPE 2
SCALE: AS INDICATED
PROJECT NO: PROJ-5650-A-00042
PROJECT/JOB NUMBER: 11

DESIGNED BY: J. WILSON
CHECKED BY: A. WILSON
DRAWN BY: J. WILSON
DATE: 10/01/2023

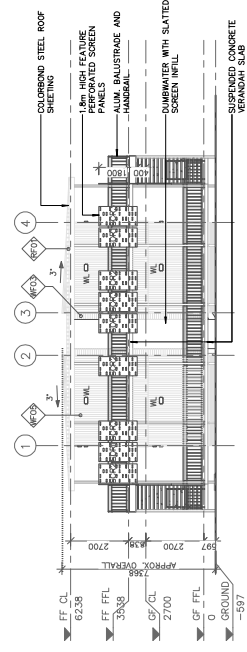
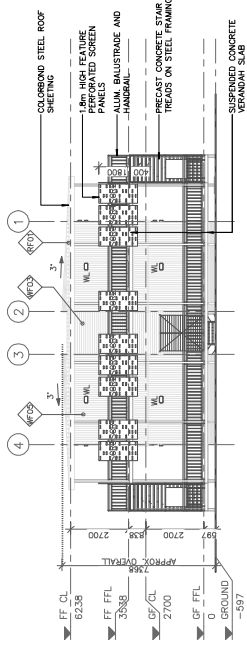
PROJECT/JOB NUMBER: 11

- GENERAL NOTES**
1. THE DRAWING IS TO BE READ IN CONNECTION WITH THE ADVERTISED NOTICES A.1 THROUGH A.14.
 2. DO NOT CUT DIMENSIONS.
 3. ALL DIMENSIONS ON STEEL SHALL BE TO CENTERLINE UNLESS OTHERWISE NOTED.
 4. ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE NOTED.
 5. ALL DIMENSIONS IN METERS (M) UNLESS OTHERWISE NOTED.
 6. ALL DIMENSIONS SHOWN INDICATE ONLY FOR CONSTRUCTION ZERO AND ARE NOT TO BE USED FOR CONTRACT ADMINISTRATION.

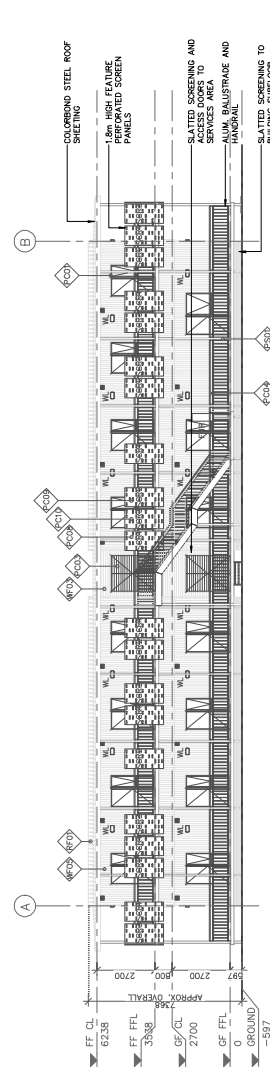
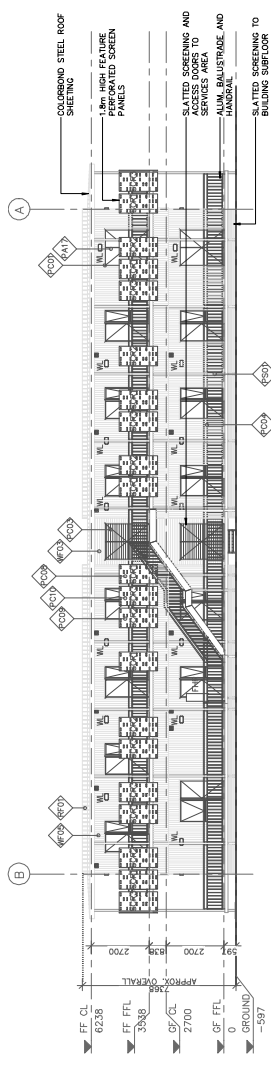
ID	DESCRIPTION
FR	FIRE HOSE REEL CABINET
SC	SCREEN
SP	PERFORATED SCREEN TYPE 2
SL	PERFORATED SCREEN TYPE 3
W	WINDUP

EQUIPMENT SCHEDULE

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET



REFER TO PART SITE PLAN DIMS FOR INTERFACE TO BE MOVED AT FOOTPATH AND STAIR INTERFACES AS PER PART SITE PLAN DIMS. REFER TO SITE PLAN DIMS PBO-5000-A-0004 FOR ALTERNATIVE FACADE ELEVATION.



REFER TO PART SITE PLAN DIMS FOR INTERFACE TO BE MOVED AT FOOTPATH AND STAIR INTERFACES AS PER PART SITE PLAN DIMS. REFER TO SITE PLAN DIMS PBO-5000-A-0004 FOR ALTERNATIVE FACADE ELEVATION.

HOT FOR CONSTRUCTION PRELIMINARY

NO	REV	DATE	DESCRIPTION
1			
2			
3			
4			
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6			
7			
8			
9			
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13			
14			

DRAWN: A. REBERT 17.06.23
 CHECKED: [Signature]
 LEAD ENG: [Signature]
 PROJECT ENG: [Signature]
 APPROVED: [Signature]

PROJECT: PARABURDOO ACCOMMODATION TYPE 2
 SCALE: 1:100
 PROJECT JOB NUMBER: PBT

CAUTION

1	2	3	4	5	6	7	8	9	10	11	12	13	14
ACCOMMODATION BUILDINGS: BUILDING MATERIALS SCHEDULE													
BUILDING COMPONENT		MATERIAL (TYPICAL)											
MODULE FRAMES	STEEL FRAMING												
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH												
GROUND FLOORING	CONCRETE RAFT SLAB												
WALLS (EXTERNAL)	STEEL STUDWORK WITH METAL WALL CLADDING AND INTERNAL LINING												
WALLS (INTERNAL)	STEEL STUDWORK WITH FIRE RATED WALL LINING - PARTY WALLS TO BE CONCRETE WITH REINFORCING BARS AND INTERIOR STUD FRAMING.												
CEILING	WALL LININGS TO BE FIRE AND MOISTURE RESISTANT												
FLOORING	SUPERSAND STEEL FRAMING WITH FIRE RATED LINING												
VERANDAH FLOOR	CONCRETE WITH BONDEX STEEL FRAMING												
STAIRS	STEEL FRAMING WITH METAL ROOF SHEETINGS												
BALUSTRADES	STEEL FRAMING WITH METAL ROOF SHEETINGS												
PERFORATED METAL FEATURE PANELS	POWDERCOATED ALUMINIUM TUBULAR BALUSTRADE												
NOTE: REFER TO SCHEDULE OF FINISHES FOR SPECIFICATION AND SELECTIONS													

NCC COMPLIANCE NOTES

THE RISE AND CORING OF ALL STAIRS SHALL BE CONSISTENT THROUGHOUT EVERY FLOOR.

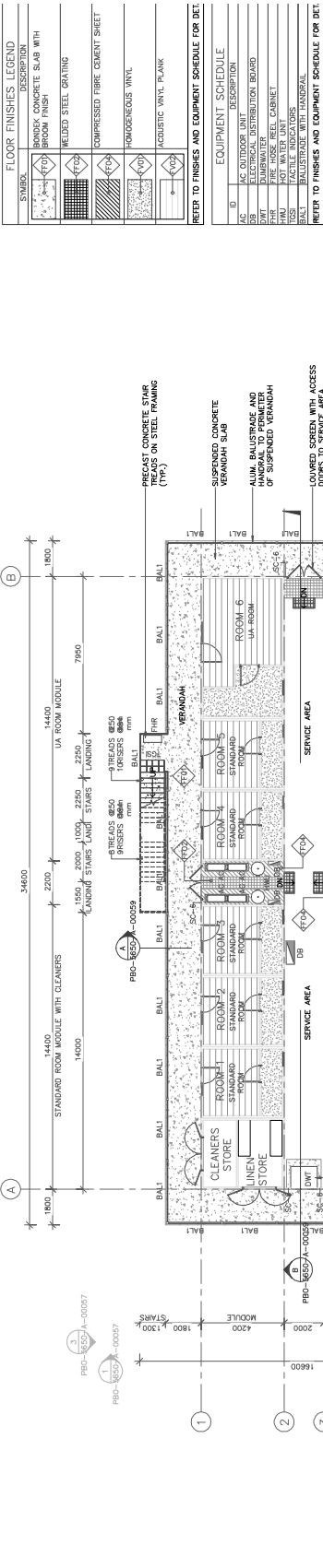
STAIRS SHALL MEASURE BETWEEN 100-100MM AND CORNERS BETWEEN 100-100MM. ALL STAIRS SHALL BE FINISHED WITH A SLOPE RATIO EQUAL TO 20:1 (200MM:1000MM) AND 300(NM).

ALL TREADS SHALL HAVE A SLIP RESISTANCE NOT LESS THAN LISTED IN TABLE D2.14

THE LANDINGS SHALL HAVE A SLIP RESISTANCE OF P4 OR R11, OR A HOLOGRAPHIC STRIP WITH A SLIP RESISTANCE NOT LESS THAN P4.

ALL STAIRS SHALL BE FINISHED WITH A SLOPE RATIO EQUAL TO 20:1 (200MM:1000MM) AND 300(NM).

WITH CORNERS IN THE INTERNAL WALLS IN ACCORDANCE WITH THE NCC, AND HAVE A MINIMUM CLEARANCE TO THE LOWEST HORIZONTAL BUILDING SUPPLIER IS RESPONSIBLE FOR THE ISSUE OF A COC BY A LICENSED BUILDING SURVEYOR FOR EACH OF THE MODULAR BUILDINGS



FLOOR FINISHES LEGEND

EXTERIOR	CONCRETE SLAB WITH BROOM FINISH
FLOOR	WELDED STEEL GRATING
FLOOR	COMPRESSED FIBRE CEMENT SHEET
FLOOR	HOMOGENEOUS VINYL
FLOOR	ACOUSTIC VINYL PLANK

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET.

EQUIPMENT SCHEDULE

ID	AC OUTDOOR UNIT	DESCRIPTION
DB <td>ELECTRICAL DISTRIBUTION BOARD</td> <td></td>	ELECTRICAL DISTRIBUTION BOARD	
DWT	DRAIN/WATER	
HW	HOT WATER UNIT	
TES	FACTILE INDICATORS	
WELL	BRUSHED STAINLESS STEEL	

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET.

GROUND FLOOR PLAN
1:100

REFER TO PART SITE PLAN DWGS. FOR INTERFACE WITH PEDESTRIAN COFFERS AND BUILDING ORIENTATION

GENERAL NOTES

- THE DRAWING IS TO BE READ IN CONNECTION WITH THE APPLICABLE NOTES & LEGEND
- DO NOT SCALE DIMENSIONS
- ALL DIMENSIONS ON THIS DRAWING TO COMMENCEMENT OF FINISH UNLESS OTHERWISE SPECIFIED
- ALL DIMENSIONS IN MILLIMETRES (MM) UNLESS OTHERWISE SPECIFIED
- ALL SERVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE NCC, AND HAVE A MINIMUM CLEARANCE TO THE LOWEST HORIZONTAL BUILDING SUPPLIER IS RESPONSIBLE FOR THE ISSUE OF A COC BY A LICENSED BUILDING SURVEYOR FOR EACH OF THE MODULAR BUILDINGS

ISSUE NO.	1-000007	EXTERNAL ELEVATIONS	1
ISSUE NO.	1-000009	BUILDING SECTIONS	2
ISSUE NO.	1-000010	INTERNAL SECTIONS	3
ISSUE NO.	1-000011	GROUND FLOOR PLAN	4
ISSUE NO.	1-000012	ACCOMMODATION TYPE 3	5
ISSUE NO.	1-000013	ROCKLE PALMS	6
ISSUE NO.	1-000014	PARABURDOO	7
ISSUE NO.	1-000015	VERANDAH	8
ISSUE NO.	1-000016	STAIRS	9
ISSUE NO.	1-000017	LANDINGS	10
ISSUE NO.	1-000018	VERANDAH	11
ISSUE NO.	1-000019	VERANDAH	12
ISSUE NO.	1-000020	VERANDAH	13
ISSUE NO.	1-000021	VERANDAH	14

NOT FOR CONSTRUCTION

PRELIMINARY

DESIGNED BY: A. MUISEN 17/04/23
 CHECKED BY: A. MUISEN 17/04/23
 PROJECT ENG. APPROVED: A. MUISEN 17/04/23
 PROJECT ENG. APPROVED: A. MUISEN 17/04/23

SCALE: AS INDICATED
 PROJECT NO: PROJ-2540-A-00092
 PROJECT/JOB NUMBER: PR11

ACCOMMODATION BUILDINGS: BUILDING MATERIALS SCHEDULE

BUILDING COMPONENT	MATERIAL (TYPICAL)
MODULE FRAMES	STEEL FRAMING
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH
GROUND FLOORING	CONCRETE SLAB WITH SUPPORTING STEEL CHAIRS
LEVEL 1 FLOORING	STEEL STUDWORK WITH METAL WALL CLADDING AND INTERNAL LINING
WALLS (INTERNAL)	STEEL STUDWORK WITH FIRE RATED WALL LINING, PARTY WALLS TO BE CONCRETE WITH REINFORCING BARS AND INTERIOR STUD FRAMING.
WALLS (EXTERNAL)	WALL LININGS TO BE FIRE AND WEATHER RESISTANT
CEILING (NET AREA)	SUSPENDED STEEL FRAMING WITH FIRE RATED LINING
VERANDAH FLOOR	CONCRETE WITH BONDED STEEL FRAMING
STAIRS	STEEL FRAMING WITH METAL ROOF SHEETING
ROOF	STEEL FRAMING WITH METAL ROOF SHEETING
BALUSTRAING	POWDERCOATED ALUMINUM TUBULAR BALUSTRADE
PERFORATED METAL FEATURE PANELS	POWDER COATED METAL FINISH

NOTE: REFER TO SCHEDULE OF FINISHES FOR SPECIFICATION AND SELECTIONS

NCC COMPLIANCE NOTES

THE RISE AND CORING OF ALL STAIRS SHALL BE CONSISTENT THROUGHOUT EVERY FLOOR.
 RISERS SHALL MEASURE BETWEEN 115-120MM AND CORNERS BETWEEN 115-120MM. HANDRAILS SHALL BE LOCATED ON TOP OF THE BALUSTRADE. THE LINE OF THE HANDRAILS CAN BE BETWEEN 865-1000MM ABOVE THE LINE OF THE BALUSTRADE. HANDRAILS SHALL BE LOCATED ON THE INSIDE OF THE BALUSTRADE. HANDRAILS MUST NOT PERMIT A 125MM SPHERE TO PASS THROUGH THE BALUSTRADE.
 HANDRAILS MUST BE PROVIDED ON BOTH SIDES OF THE STAIRS. HANDRAILS SHALL HAVE A SLIP RESISTANCE OF P4 OR R11, OR A HOLOGRAPHIC STRIP WITH A SLIP RESISTANCE NOT LESS THAN P4.
 HANDRAILS SHALL BE LOCATED BETWEEN 30-50MM IN DIAMETER AND SHALL BE LOCATED A MINIMUM OF 30MM CLEAR OF THE WALL.
 BUILDING SUPPLIER IS RESPONSIBLE FOR THE ISSUE OF A COC BY A LICENSED BUILDING SUPERVISOR FOR EACH OF THE MODULAR BUILDINGS

GENERAL NOTES

- THE DRAWINGS TO BE MADE IN CONJUNCTION WITH THE ABOVE NOTES & LEGEND
- DO NOT SCALE DRAWINGS
- ALL DIMENSIONS ON THE DRAWINGS TO BE TO THE CENTERLINE UNLESS OTHERWISE INDICATED
- ALL DIMENSIONS IN MILLIMETRES (MM) UNLESS OTHERWISE INDICATED
- ALL SERVICES SHOWN INDICATIVE ONLY. FOR CONDITIONS, SEE AN ELECTRICAL ENGINEER'S DRAWINGS FOR CONDITIONS, SEE AN ELECTRICAL ENGINEER'S DRAWINGS FOR CONDITIONS, SEE AN ELECTRICAL ENGINEER'S DRAWINGS FOR CONDITIONS.

TAGGING SYMBOL LEGEND

TAG	DESCRIPTION
DOOR TAG	DOOR NUMBER
WINDOW TAG	WINDOW NUMBER
FINISH TAG	FINISH NUMBER REFER TO THE SCHEDULE OF FINISHES FOR DETAILS

FLOOR FINISHES LEGEND

SYMBOL	DESCRIPTION
[Symbol]	BRANCK CONCRETE SLAB WITH BROOM FINISH
[Symbol]	WELDED STEEL GRATING
[Symbol]	COMPRESSED FIBRE CEMENT SHEET
[Symbol]	HOMOGENEOUS VINYL
[Symbol]	ACOUSTIC VINYL PLANK

EQUIPMENT SCHEDULE

ID	DESCRIPTION
01	AC OUTLET/BOX UNIT
02	ELECTRICAL DISTRIBUTION BOARD
03	DRAIN/WATER
04	PERFORATED SCREEN TYPE 1
05	PERFORATED SCREEN TYPE 2
06	PERFORATED SCREEN TYPE 3
07	ACoustic INDICATORS
08	ACoustic INDICATORS
09	BALUSTRADE WITH HANDRAIL

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET

ACCOMMODATION BUILDINGS: BUILDING MATERIALS SCHEDULE

BUILDING COMPONENT	MATERIAL (TYPICAL)
MODULE FRAMES	STEEL FRAMING
CLADDING	STEEL SHEET METAL (NON-REFLECTIVE) WITH COLORBOND FINISH
GROUND FLOORING	CONCRETE SLAB WITH SUPPORTING STEEL CHAIRS
LEVEL 1 FLOORING	STEEL STUDWORK WITH METAL WALL CLADDING AND INTERNAL LINING
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REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET

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EQUIPMENT SCHEDULE

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08	ACoustic INDICATORS
09	BALUSTRADE WITH HANDRAIL

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET

GENERAL NOTES

1. THE DRAWINGS TO BE READ IN CONNECTION WITH THE ARCHITECT'S NOTES & LEGEND.
2. DO NOT SCALE OFF DIMENSIONS.
3. ALL DIMENSIONS UNLESS OTHERWISE NOTED.
4. ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE NOTED.
5. ALL DIMENSIONS IN METERS (M) UNLESS OTHERWISE NOTED.
6. ALL SERVICES SHOWN INDICATE ONLY THE WORKING POSITION AND NOT THE EXACT LOCATION OF THE SERVICE. THE EXACT LOCATION OF THE SERVICE SHALL BE DETERMINED BY THE CONTRACTOR.

TAGGING SYMBOL LEGEND

TAG	DESCRIPTION
DOOR TAG	DOOR NUMBER
WINDOW TAG	WINDOW NUMBER
FINISH TAG	FINISH NUMBER REFER TO THE SCHEDULE FOR DETAILS

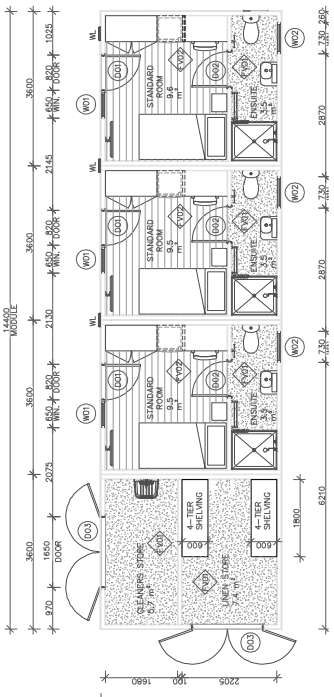
FLOOR FINISHES LEGEND

SYMBOL	DESCRIPTION
FINISH FLOOR	FINISH FLOOR
FINISH CONCRETE SLAB WITH FINISH	FINISH CONCRETE SLAB WITH FINISH
WELDED STEEL GRATING	WELDED STEEL GRATING
COMPRESSED FIBRE CEMENT SHEET	COMPRESSED FIBRE CEMENT SHEET
HOMOGENEOUS VINYL	HOMOGENEOUS VINYL
ACOUSTIC VINYL PLANK	ACOUSTIC VINYL PLANK

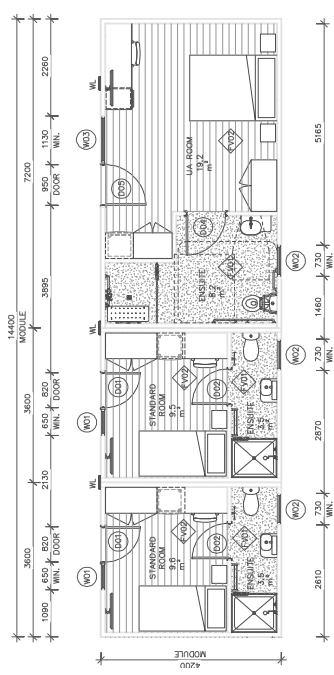
REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET

ACOUSTIC NOTES

- 1. REFER TO THE ARCHITECT'S NOTES FOR ACHIEVING THE REQUIRED SOUND ATTENUATION (SOUND REDUCTION INDEX) FOR ALL ROOMS.
- 2. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUCTION INDEX) REQUIREMENTS.
- 3. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUCTION INDEX) REQUIREMENTS.
- 4. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUCTION INDEX) REQUIREMENTS.
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- 10. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUATION INDEX) REQUIREMENTS.
- 11. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUATION INDEX) REQUIREMENTS.
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- 13. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUATION INDEX) REQUIREMENTS.
- 14. ALL ROOMS SHALL BE FINISHED TO THE REQUIRED SOUND ATTENUATION (SOUND REDUATION INDEX) REQUIREMENTS.



STANDARD ROOM MODULE WITH CLEANERS
1 : 50



UA ROOM MODULE
1 : 50

WINDOW SCHEDULE

No.	DESCRIPTION	HEIGHT	WIDTH	SILL ABV. FIN.
W01	ALUMINUM FRAMED AWNING	2050 mm	810 mm	0 mm
W02	WINDOW WITH OBTURATED	900 mm	750 mm	1300 mm
W03	ALUMINUM FRAMED AWNING	2050 mm	1050 mm	0 mm

WINDOW FINISHES TO BE ANODIZED ALUMINUM.

GLAZING AND WINDOW SYSTEMS TO ACHIEVE U-VALUE AND SHGC TO COMPLY WITH NCC.

SECURITY SCREWS TO BE FITTED TO ALL WINDOWS.

RESTRICTOR LATCH OR CHAIN TO BE FITTED TO ALL OPENABLE WINDOWS. OPENING RESTRICTED TO 100MM MAX.

DOOR SCHEDULE

No.	DESCRIPTION	HEIGHT	WIDTH
D01	PANEL DOOR	2040 mm	820 mm
D02	150mm THICK SOLID CORE FLUSH	2040 mm	820 mm
D03	150mm THICK SOLID CORE FLUSH	2040 mm	820 mm
D04	STEEL FRAME	2040 mm	820 mm

DOOR GRILLES TO BE ANODIZED ALUMINUM.

DOOR HANDLES TO BE ANODIZED ALUMINUM.

WEATHER SEALS & THRESHOLD PLATES.

DOOR HANDLES TO BE INSTALLED 1000mm ABOVE FINISHED FLOOR LEVEL.

CHECK PLAN FOR DIRECTION OF DOOR SWINGS.

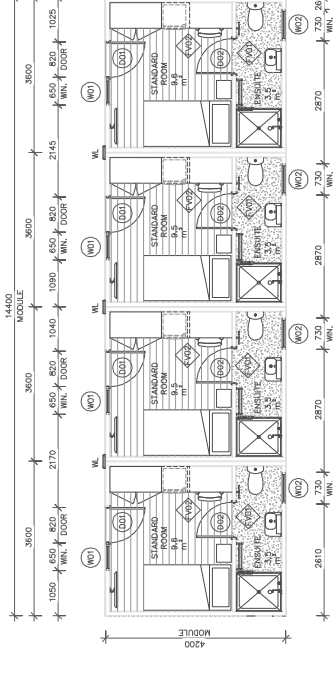
PROVIDE BRILLE AND TACTILE SERVICE TO ACCESSIBLE FACILITIES TO COMPLY WITH AS/NZS 4586.

ALL DOOR FINISHES AND ALUMINUM UNIVERSAL ACCESS TO BE ANODIZED ALUMINUM.

ALUMINUM ROOM NUMBERS TO BE COLORED FINISH TO ALL ACCOMMODATION ROOM DOORS. ROOM NUMBERS TO BE 130mm ARIAL SIGNAGE TO COMPLY WITH AS/NZS 4586 TO DA ROOM DOORS.

FIRE PROTECTION NOTES

- 1. THE BUILDING SHALL BE CLASSIFIED AS A CLASS 3 BUILDING UNDER TYPE C CONSTRUCTION.
- 2. GROUND FLOOR BOUNDING WALLS BETWEEN SOLE OCCUPANCY UNITS (SOUL) OR BETWEEN A SOUL AND ANOTHER SOUL SHALL BE CONSTRUCTED TO THE UNDERSIDE OF THE FLOOR ABOVE IF THE FLOOR HAS AN FRL OF 30/30/30 OR TO A CEILING HAVING A FRL OF NOT LESS THAN 60 MINUTES.
- 3. 1ST FLOOR BOUNDING WALLS BETWEEN SOLE OCCUPANCY UNITS (SOUL) OR BETWEEN A SOUL AND ANOTHER ROOM/LIFT ARE TO BE CONSTRUCTED TO THE UNDERSIDE OF THE FLOOR ABOVE IF THE FLOOR HAS AN FRL OF 30/30/30 OR TO A CEILING HAVING A FRL OF NOT LESS THAN 60 MINUTES.
- 4. A FLOOR SEPARATING STOREYS IS REQUIRED TO ACHIEVE A MINIMUM FRL OF 30/30/30 OR HAVE A FIRE PROTECTIVE COVERING TO THE FLOOR ABOVE IF THE COVERING IS NOT INSTALLED IN IT AND AROUND THE COLUMN, IF THE FLOOR OR COLUMN IS COMBUSTIBLE OR METAL.
- 5. ANY OPENINGS IN A BOUNDING WALL (EG. A DOOR) SHALL NOT REDUCE THE REQUIRED FRL.
- 6. IN ALL CASES, THE FLOOR ABOVE SHALL BE PROTECTED WITH A FIRE RESISTANT SYSTEM OR PRODUCT IN ACCORDANCE WITH THE REQUIREMENTS OF THE ASSEMBLY, SYSTEM OR PRODUCT SHALL BE DOCUMENTED WITH THE MINIMUM REQUIREMENTS.
- 7. DEMONSTRATE COMPLIANCE WITH THE MINIMUM REQUIREMENTS.



STANDARD ROOM MODULE
1 : 50

CAUTION

NOT FOR CONSTRUCTION PRELIMINARY

NO.	REVISION	DATE	DESCRIPTION	REV BY	DATE	REV BY	DATE	DESCRIPTION
1	ISSUED FOR INTERNAL REVIEW	17/06/23						
2	ISSUED FOR INTERNAL REVIEW							
3	ISSUED FOR INTERNAL REVIEW							
4	ISSUED FOR INTERNAL REVIEW							
5	ISSUED FOR TENDER FOR PART 1/18							
6	ISSUED FOR TENDER FOR PART 1/18							
7	ISSUED FOR TENDER FOR PART 1/18							
8	ISSUED FOR TENDER FOR PART 1/18							
9	ISSUED FOR TENDER FOR PART 1/18							
10	ISSUED FOR TENDER FOR PART 1/18							
11	ISSUED FOR TENDER FOR PART 1/18							
12	ISSUED FOR TENDER FOR PART 1/18							
13	ISSUED FOR TENDER FOR PART 1/18							
14	ISSUED FOR TENDER FOR PART 1/18							

SCALE: 1 : 50
PROJECT/JOB NUMBER: RIT1718
PROJ-SKD-A-00054
MODULE FLOOR PLAN

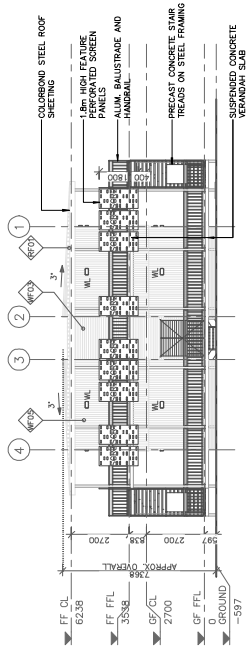
GENERAL NOTES

1. THE DRAWING IS TO BE READ IN CONNECTION WITH THE APPOINTED NOTES & LEGENDS.
2. DO NOT SCALE DRAWING.
3. ALL DIMENSIONS ON STEEL FRAM TO CORNERWORK OF W/1.
4. ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS NOTED OTHERWISE.
5. ALL DIMENSIONS IN METERS (M) UNLESS NOTED OTHERWISE.
6. ALL SURFACE FINISHES INDICATED UNLESS OTHERWISE NOTED.
7. ALL SURFACE FINISHES INDICATED UNLESS OTHERWISE NOTED.

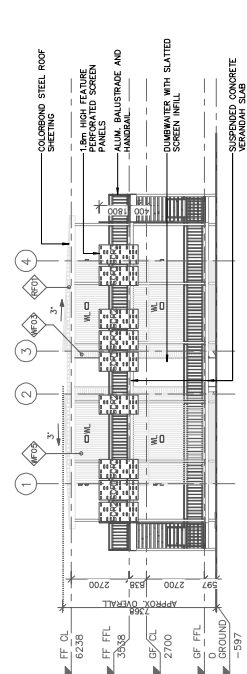
EQUIPMENT SCHEDULE

ID	DESCRIPTION
1	FIRE HOSE REEL
2	PERFORATED SCREEN TYPE 1
3	PERFORATED SCREEN TYPE 2
4	PERFORATED SCREEN TYPE 3

REFER TO FINISHES AND EQUIPMENT SCHEDULE FOR DET

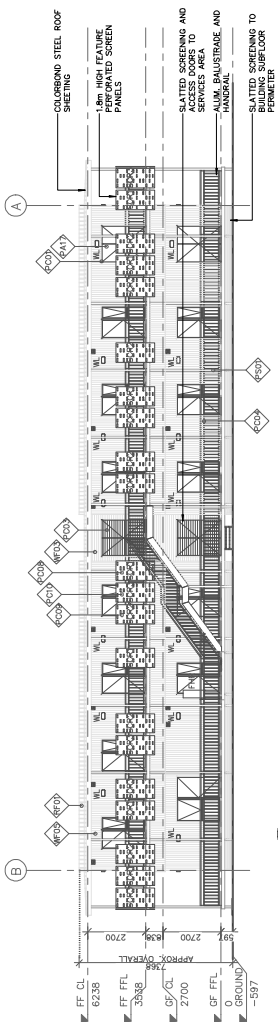


ELEVATION 2
1: 100
PBO-6650-A-00052

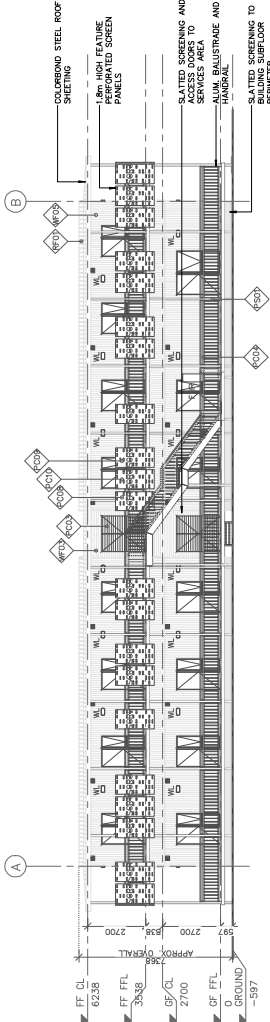


ELEVATION 1
1: 100
PBO-6650-A-00052

REFER TO W/1 FOR DETAILS OF FINISHES TO BE APPLIED TO FACED FACING WALLS. REFER TO SITE PLAN DWG. PBO-5000-A-00014 FOR ALTERNATIVE FACED FACING ELEVATION.



ELEVATION 3
1: 100
PBO-6650-A-00052



ELEVATION 4
1: 100
PBO-6650-A-00052

HOT FOR CONSTRUCTION
PRELIMINARY

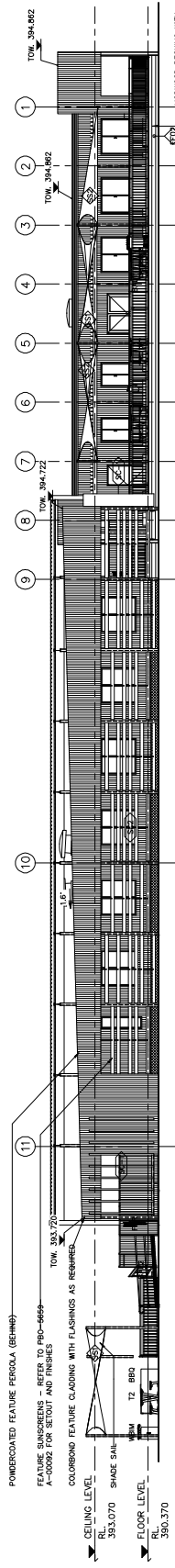
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2	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			2	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
3	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			3	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
4	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			4	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
5	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			5	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
6	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			6	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
7	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			7	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
8	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			8	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
9	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			9	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
10	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			10	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
11	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			11	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
12	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			12	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
13	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			13	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		
14	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH			14	15.08.22	ISSUED FOR REVIEW FOR PH17/B	CH		

DESIGNED BY: A. REISEN
CHECKED BY: A. REISEN
LEAD ENG. PROJECT ENG. APPROVED
SCALE: 1:100
PROJECT NO: PBO-5650-A-00052
PROJECT JOB NUMBER: PRT

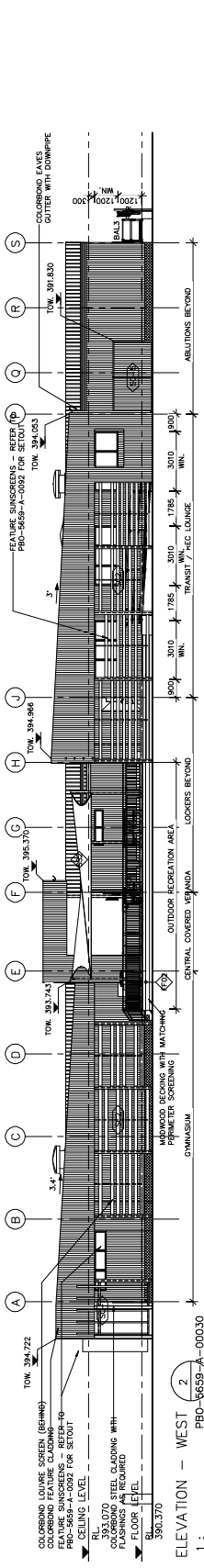
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GENERAL NOTES

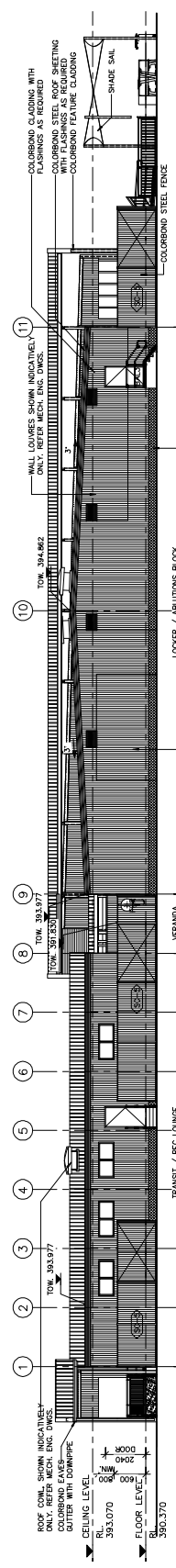
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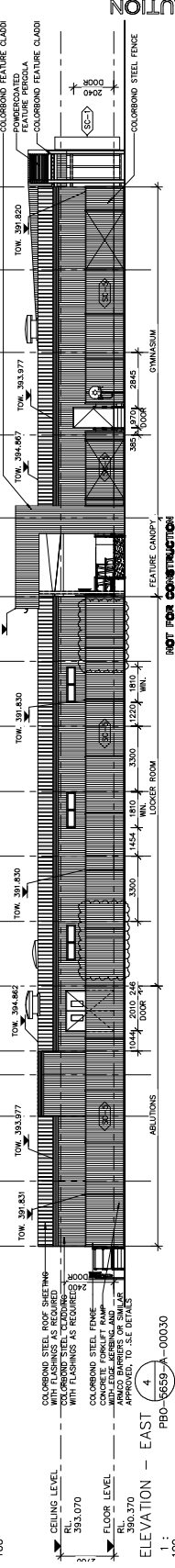
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PBO-5659-A-00030
1:100



ELEVATION - WEST
PBO-5659-A-00030
1:100



ELEVATION - SOUTH
PBO-5659-A-00030
1:100



ELEVATION - EAST
PBO-5659-A-00030
1:100

NO.	REV.	DATE	DESCRIPTION	BY	CHK	APP
1						
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NOT FOR CONSTRUCTION

PRELIMINARY

SCALE: 1:100
PROJECT: PBO-5659-A-00031
PROJECT ENG: ROCKLEY PALMS
LEAD ENG: ADX
CHECKED: 08/10/21
DRAWN: A. NEISER
DATE: 17/02/23

NO.	REV.	DATE	DESCRIPTION	BY	CHK	APP
1						
2						
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12						
13						
14						

Rockley Palms
ROCKLEY PALMS
LEAD ENG: ADX
CHECKED: 08/10/21
DRAWN: A. NEISER
DATE: 17/02/23

GENERAL NOTES

1. THE DRAWING IS TO BE READ IN CONJUNCTION WITH THE APPLICABLE NOTES & LEGENDS.
2. DO NOT SCALE OFF DRAWINGS.
3. ALL DIMENSIONS IN METERS (M) UNLESS OTHERWISE SPECIFIED.
4. ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE SPECIFIED.
5. ALL DIMENSIONS IN METERS (M) UNLESS OTHERWISE SPECIFIED.
6. ALL DIMENSIONS IN MILLIMETERS (MM) UNLESS OTHERWISE SPECIFIED.

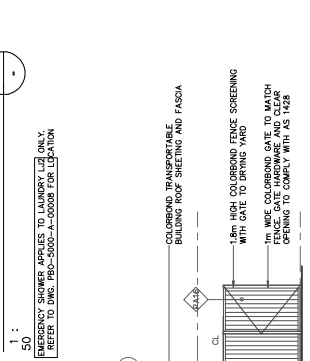
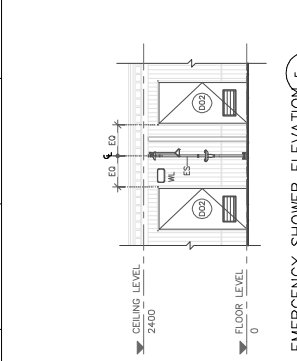
TAG	SYMBOL	LEGEND	DESCRIPTION
DOOR TAG	(Symbol)	DOOR NUMBER	
WINDOW TAG	(Symbol)	WINDOW NUMBER	
FINISH TAG	(Symbol)	FINISH NUMBER	REFER TO FFE SCHEDULE FOR DETAILS

ABBREVIATIONS LIST

AC ID	DESCRIPTION
AC	AC OUTDOOR UNIT
ACI	AC INDOOR UNIT
ACU	AC UNIT
COL	COLORBOND STEEL COLUMN
COL	STRUCTURAL STEEL COLUMN
CPD	LAUNDRY-BENCH CUPBOARD
DB	ELECTRICAL DISTRIBUTION BOARD
DF	DRINKING FOUNTAIN
DR	DRINKING WATER
DR	DRINKING WATER
ES	EMERGENCY SHOWER WITH EYE WASH
EW	EMERGENCY SHOWER WITH EYE WASH
FW	SHOWER FLOOR WASTE DRAIN
HW	HOT WATER UNIT
HW	HOT WATER UNIT
HW	HOT WATER UNIT
LTS	LAUNDRY TAP SET
SC-3	COLORBOND FENCE
TS	TRENCH SHELVING, 1800 x 600 x 100MM
WF	WALL PANEL
WM	WALL MOUNTED
WV	WALL VENT

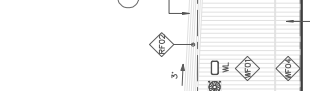
WALL FINISHES LEGEND

SYMBOL	DESCRIPTION
(Symbol)	COLORBOND MINIRIB WALL SHEETING
(Symbol)	COLORBOND MINIRIB WALL SHEETING
(Symbol)	COLORBOND MINIRIB WALL SHEETING



EMERGENCY SHOWER ELEVATION 5

1 : 50
EMERGENCY SHOWER APPLIES TO LAUNDRY LG ONLY.
REFER TO DWG. PBO-5000-A-0008 FOR LOCATION



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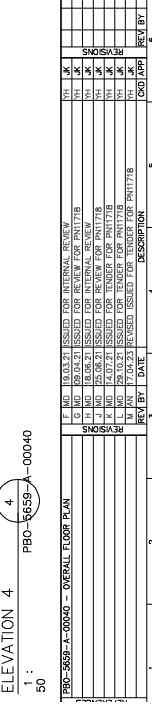
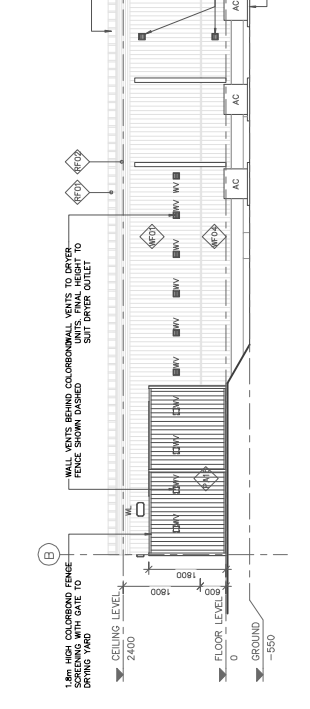
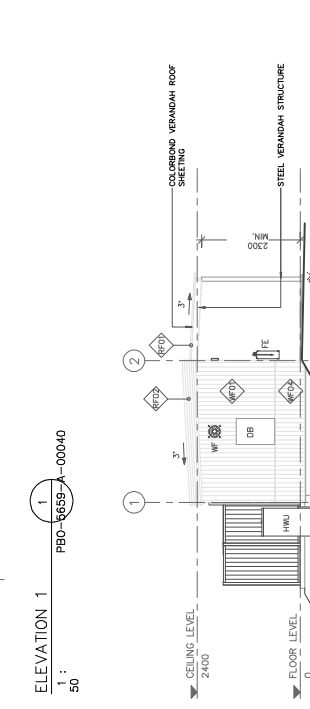
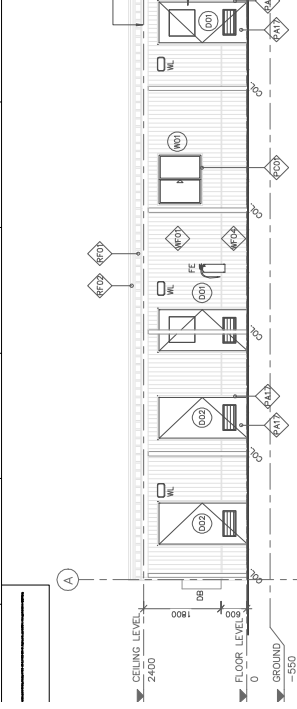
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DR	DRINKING WATER
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EW	EMERGENCY SHOWER WITH EYE WASH
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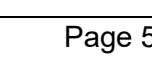
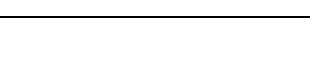
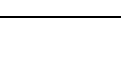
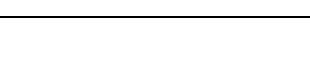
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(Symbol)	COLORBOND MINIRIB WALL SHEETING



CAUTION

**NOT FOR CONSTRUCTION
PRELIMINARY**

DESIGNER	A. NELSEN	DATE	17/04/23
CHECKED		SCALE	AS SHOWN
LEAD ENG.		PROJECT ENG.	
APPROVED		EXTERNAL ELEVATIONS	

PROJECT NO.	PBO-5659-A-00041
PROJECT JOB NUMBER	PRT1
SCALE	AS SHOWN
PROJECT ENG.	
APPROVED	
EXTERNAL ELEVATIONS	

REV	NO.	DATE	DESCRIPTION
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Agenda Item 12.3 - Attachment 3

Responsible Authority Report (RAR)

LOTS 61, 603 AND 605 ROCKLEA ROAD AND LOT 623 MCRAE AVENUE, PARABURDOO – AMENDMENT TO DEVELOPMENT APPROVAL FOR 262 TRANSIENT WORKFORCE ACCOMMODATION UNITS AND SUPPORTING FACILITIES

Form 2 – Responsible Authority Report
(Regulation 17)

DAP Name:	Regional JDAP	
Local Government Area:	Shire of Ashburton	
Proposed Amendments:	Minor increase to building height for several buildings and new recreation room building.	
Applicant:	Taylor Burrell Barnett	
Owner:	Hamersley Iron Pty Ltd	
Value of Amendment:	Not stated	
Responsible Authority:	Shire of Ashburton	
Authorising Officer:	Executive Manager Land, Property and Regulatory Services	
LG Reference:	DA 23-42	
DAP File No:	DAP/21/02051	
Date of Original DAP decision:	14 October 2021	
Application Received Date:	6 July 2023	
Application Statutory Process Timeframe:	60 Days	
Attachment(s):	<ol style="list-style-type: none"> 1. Location Plan 2. Local Planning Scheme No. 7 Plan 3. Development Plans 4. Planning Report 	
Is the Responsible Authority Recommendation the same as the Officer Recommendation?	<input type="checkbox"/> Yes	Complete Responsible Authority Recommendation section
	<input type="checkbox"/> N/A	
	<input type="checkbox"/> No	Complete Responsible Authority and Officer Recommendation sections

Officer Recommendation

The Regional Joint Development Assessment Panel resolves to:

1. **Accept** that the DAP Application reference DAP/21/02051 as detailed on the DAP Form 2 dated 6 July 2023 is appropriate for consideration in accordance with regulation 17 of the *Planning and Development (Development Assessment Panels) Regulations 2011*.
2. **Approve** DAP Application reference DAP/21/02051 and accompanying plans in accordance with Clause 68 of Schedule 2 (Deemed Provisions) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, and the provisions of Clause 5.10 of the Shire of Ashburton Local Planning Scheme No. 7, for the proposed minor amendment to the approved 262 Transient Workforce Accommodation Units and Supporting Facilities at Lots 61, 603 and 605 Rocklea Road, Paraburdoon and Lot 623 McRae Avenue, Paraburdoon.

Conditions:

All conditions and requirements detailed on the previous approval dated 14 October 2021 shall remain unless altered this application.

Responsible Authority Recommendation

To be inserted following Council Resolution

Reasons for Responsible Authority Recommendation

To be completed if Council Resolution differs from the Officer Recommendation

Details: outline of development application

Region Scheme	N/A
Region Scheme - Zone/Reserve	N/A
Local Planning Scheme	Shire of Ashburton Local Planning Scheme No. 7
Local Planning Scheme - Zone/Reserve	Zones: Lot 61 – Residential R50, Commercial and Civic Lot 603 – Residential R50 Lot 605 – Residential R50 Reserve: Lot 623 – Public Purpose (Civic Purposes)
Structure Plan/Precinct Plan	N/A
Structure Plan/Precinct Plan - Land Use Designation	N/A
Use Class (proposed) and permissibility:	Transient Workforce Accommodation Residential zone – ‘D’ Commercial and Civic – ‘A’ Public Purpose (Civic Purpose) – N/A
Lot Size:	Lot 61 – 82,505m ² Lot 603 – 8,940m ² Lot 605 – 2,070m ² Lot 623 – 14,585m ²
Existing Land Use:	Transient Workforce Accommodation
State Heritage Register	No
Local Heritage	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Heritage List <input type="checkbox"/> Heritage Area
Design Review	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Local Design Review Panel <input type="checkbox"/> State Design Review Panel <input type="checkbox"/> Other
Bushfire Prone Area	Yes – Portion of Lot 623

	No – Lots 61, 603 and 605
Swan River Trust Area	No

Proposal:

The application proposes amendments to the approved renovation and expansion of the Rocklea Palms Transient Workforce Accommodation facility. The amendments consist of:

1. Increase in overall building height for all seven accommodation blocks on Lots 61, 603 and 605 from 7.155m to 7.368m (an increase of 213mm).
2. Increase in overall building height for all five laundry blocks on Lots 61, 603 and 605 from 7.155m to 7.305m (an increase of 150mm).
3. Increase in overall building height for the transit facility building on Lot 61 from 7.155m to 7.755m (an increase of 600mm).
4. An additional external door to separate cleaners / linen rooms within the accommodation blocks.
5. A new 191m² enclosed recreation room to replace the approved 73m² outdoor covered area on Lots 603 and 605.
6. Minor changes to the external building finishes due to material availability, however no change to the colour and sheeting profiles previously approved.

No changes are proposed to Lot 623 from the approved car parking area.

No changes are proposed to any conditions of approved development.

Background:

The Subject Site is described in Table 1 below and **Attachment 1**.

Table 1: Subject Site Description

Lot Description	Area	Location
Lot 61 on Plan 215305 Rocklea Road	8.2505ha	Bounded by Ashburton Avenue, Rocklea Road, McRae Avenue and residential properties.
Lot 603 on Plan 015080 Rocklea Road	0.8940ha	Eastern side of Rocklea Road and south of You Yi Lane.
Lot 605 on Plan 080075 Rocklea Road	0.2070ha	Eastern end of You Yi Lane.
Lot 623 on Plan 014726 McRae Avenue	1.4585ha	Southern side of McRae Avenue.

All lots are owned in freehold by Hamersley Iron Pty Ltd, a wholly owned subsidiary of Rio Tinto Pty Ltd.

Lot 61 is used for Transient Workforce Accommodation improved with 562 accommodation units spread across 9 x double storey accommodation blocks and a group of single storey units.

In addition, there are supporting services and buildings on Lot 61, including an Administration Centre and Mess, Function Centre, Gym, Recreation room, demountable buildings for storage, shower blocks, laundries, transit lounges, other buildings and a swimming pool.

There are 150 car parking bays on Lot 61 with extensive landscaped areas.

Lots 603 and Lot 605 are vacant. A portion of Lot 623 is paved for parking, however most of the lot is vacant.

Several development approvals have been issued since 2004 for works and accommodation refurbishments in relation to the Transient Workforce Accommodation on Lot 61. These development approvals are generally of little relevance to this development application.

The development approval most relevant to this application is the approval issued by the Regional Joint Development Assessment Panel (RJDAP) on 14 October 2021 for the refurbishment and expansion of the Rocklea Palms Transient Workforce Accommodation. The approved development comprises:

- Two new two-storey accommodation blocks in the south-west portion of Lot 61, each with 28 accommodation units, a cleaner's store on each level and a wraparound verandah.
- Five new two-storey accommodation blocks across Lots 603 and 605, including two blocks consisting of 61 accommodation units and three blocks consisting of 28 accommodation units, a cleaner's store on each level of every accommodation block and wrap around verandahs providing access to the units.
- A new transit facility, recreation lounge and gymnasium in the north-west portion of Lot 61 to replace the existing demountable buildings.
- A renovation and expansion to the existing kitchen and dining facility ('mess') on the northern elevation of the existing building on Lot 61. The expansion will allow for an expanded dining room to increase the seating area for the additional workers to be accommodated within Rocklea Palms. The expanded dining also includes a new alfresco dining area to the west of the mess to allow for outdoor dining in a covered seating area.
- Five new laundry blocks are proposed external to the accommodation blocks with the following laundry blocks proposed:
 - One additional laundry block proposed on Lot 61 for proposed accommodation blocks B1 and B2; and
 - Four new laundry blocks proposed over Lots 603 and 605 to support workers accommodated within blocks J1 – J5.
- Six coach parking bays and eight rigid truck parking bays on Lot 623, including the construction of two new heavy vehicle crossovers.

- Consolidation of the car parking areas known as 'Car Park A' and 'Car Park B' to provide a more centralised provision of parking in proximity to the mess, and away from nearby sensitive residential land uses.
- Additional pedestrian walkways connecting the proposed accommodation units into the existing accommodation units and pathway linkages across the site and adjoining properties.
- Additional landscaping across all lots to contribute to the existing defined streetscape and desired character of the area.

Legislation and Policy:

Legislation

The legislative framework and policy base providing for the assessment and determination of the subject application is as follows:

- *Planning and Development Act 2005* (PD Act)
- *Planning and Development (Development Assessment Panels) Regulations 2011* (DAP Regulations)
- *Planning and Development (Local Planning Schemes) Regulations 2015* (2015 Regulations)
- Shire of Ashburton Local Planning Scheme No. 7 (LPS 7).

State Government Policies

State Planning Policy 7.3: Residential Design Codes, Volume 2 – Apartments

Structure Plans/Activity Centre Plans

N/A

Local Policies

Local Planning Policy 13 – Transient Workforce Accommodation

Strategies

Shire of Ashburton Local Planning Strategy 2021

Consultation:

Public Consultation

The application was not required to be advertised under cl. 64 of the 2015 Regulations as:

- The proposed amendments are of a minor nature;
- The development complies with the requirements of LPS 7; and
- The proposed amendments do not apply to the portion of Lot 61 zoned 'Commercial and Civic' where Transient Workforce Accommodation is an 'A' use under LPS 7.

Referrals/consultation with Government/Service Agencies

The original application was referred to Rio Tinto Utilities which is owned and operated by the landowner, and is the service provider for reticulated water, power and sewer in Paraburdoo. Responding to the original application, Rio Tinto Utilities advised that the servicing arrangements were acceptable.

Due to the minor nature of the proposed amendments, additional comment from Rio Tinto Utilities was not considered necessary.

Design Review Panel Advice

N/A

Swan Valley Planning

N/A

Other Advice

Relevant conditions and advice notes were included in the Development Approval for DA 21/02051 in response to comments received from the Shire's Infrastructure and Environmental Health teams.

The proposed amendments do not create any further issues that require additional commentary or conditions.

Planning Assessment:

Regulation 17(1)(c) of the DAP Regulations states:

"An owner of land in respect of which a development application has been granted by a DAP pursuant to a DAP application may apply for the DAP to do any or all of the following –

- (c) *to amend an aspect of the development approved which, if amended, would not substantially change the development approved."*

There are three aspects to Reg. 17(1)(c) for the Regional JDAP consider:

1. Whether a DAP development approval is in place;
2. Whether the amendments proposed relate to the development and land use authorised by the existing development approval; and
3. Whether the amendments if made would not "substantially change" the development already authorised by that existing development approval.

With respect to 1 and 2, the development approval issued by JDAP on 14 October 2023 remains in place, and the proposed amendments relate directly to the development and land use authorised by that development.

The proceeding paragraphs consider point 3 as to whether the amendment is a substantial change from the approved development.

Clause 6.9.1 of LPS 7 requires Transient Workforce Accommodation to be regarded as residential development and subject to the requirements of the Residential Design Codes and cl. 6.5 of LPS 7. The accommodation blocks, laundry blocks, transit building and new recreation room are all located on land with a residential density coding of R50.

A comparison of the approved and amended development against the applicable Primary Controls of State Planning Policy 7.3: Residential Design Codes, Volume 2 – Apartments (R-Codes) is shown in Table 1 below.

Table 1 – R-Codes Primary Controls

Primary Control	R-Codes Acceptable Outcome	Approved Development	Amended Development	Comment
Overall building height	Max. 3 storeys or 12m	2 storeys 7.155m	2 storeys 7.305m – 7.755m	Complies
Plot ratio	0.7	0.44 (approx.)	0.46 (approx.)	Complies
Setbacks (Recreation Room)	Min. 2m from streets. Min. 3m from boundaries.	N/A	21.5m from You Yi Lane. 108m from Rocklea Road. 20m from western boundary.	Complies

The amended development complies with the relevant Primary Controls of the R-Codes. In addition, the new recreation room is proposed in the same location as the approved covered outdoor area and, although enclosed, is setback sufficiently from surrounding buildings to maintain an openness that is characteristic of the overall development. The recreation room is also to be finished in materials and colours to match other buildings.

The application states that minor changes to the development materials are proposed, however the colours of the buildings and overall design intent remains the same as that approved. As the colours of the buildings are not proposed to change from those approved, no further assessment against Local Planning Policy 13: Transient Workforce Accommodation (LPP 13) is required.

In summary, the proposed amendments to the approved development are minor, do not 'substantially change' the development already approved, and comply with the requirements of LPS 7 and applicable local planning policy.

Conclusion:

The development application satisfies the requirements of Regulation 17(1)(c) of the DAP Regulations, can be considered as an amendment to an approved development, is compliant with the planning framework, and is therefore recommended for approval.

Furthermore, the conditions imposed on the original development approval remain appropriate and no changes to the conditions are recommended.

Alternative

The amended development does not require any new discretionary decisions of the Regional JDAP that would warrant refusal on that basis alone.

The Regional JDAP may form the view that the application does “substantially change” the approved development in which case the application should be refused as it does not constitute an amendment to a development approval under regulation 17(1)(c) of the DAP Regulations.



Agenda Item 13.1 - Attachment 1

Schedule of Accounts Paid - June 2023

Shire of Ashburton

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

List of Payments - Payment Detail for Month of June 2023

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	\$ 5,780,554.39
Superannuation / Payroll (DD)	\$ 200,084.83
Cheque	\$ 1,000.75
Credit Cards	\$ 5,556.70
Bank Fees and Charges	\$ 2,341.95
<u>Trust Fund</u>	
EFT	\$ 236,655.08
Grand Total	\$ 6,226,193.70

Reference Number	Date	Name	Description	Invoice Amount	
Municipal Payments					
EFT66123	01/06/2023	ABCO PRODUCTS	Payment		\$6,488.23
INV868090	28/04/2023	ABCO PRODUCTS	Cleaning products for Paraburdoo facilities	3114.70	
INV871902	17/05/2023	ABCO PRODUCTS	Cleaning supplies for Onslow Airport	3373.53	
		ABCO PRODUCTS Total		6488.23	\$6,488.23
EFT66124	01/06/2023	ALL INTERACTIVE DISTRIBUTION	Payment		\$447.03
187885	22/05/2023	ALL INTERACTIVE DISTRIBUTION	New DVD stock for all town libraries	447.03	
		ALL INTERACTIVE DISTRIBUTION Total		447.03	\$447.03
EFT66125	01/06/2023	AMY BISHOP #1986	Payment		\$87.00
REIMBURSEMENT20	28/05/2023	AMY BISHOP #1986	Reimbursement for Working with Childrens check	87.00	
		AMY BISHOP #1986 Total		87.00	\$87.00
EFT66126	01/06/2023	AURORA ENVIRONMENTAL	Payment		\$14,492.50
07556	25/05/2023	AURORA ENVIRONMENTAL	Biological studies and provision of environmental advice for Site Lot 970, Onslow.	14492.50	
		AURORA ENVIRONMENTAL Total		14492.50	\$14,492.50
EFT66127	01/06/2023	AIM WA	Payment		\$1,497.00
7149888	18/05/2023	AIM WA	Course registration fee for New Manager course for Employee # 2009	1497.00	
		AIM WA Total		1497.00	\$1,497.00
EFT66128	01/06/2023	BENNCO GROUP	Payment		\$54,363.32
INV-8735	26/05/2023	BENNCO GROUP	Sewer drain renewal at Peter Sutherland Oval - Toilets	54363.32	
		BENNCO GROUP Total		54363.32	\$54,363.32
EFT66129	01/06/2023	BLACKWOODS PTY LTD	Payment		\$1,671.07
SI04210574	22/03/2023	BLACKWOODS PTY LTD	Uniform order for cleaning staff	564.16	
SI04237559	24/03/2023	BLACKWOODS PTY LTD	Rapid set concrete for Onslow Airport landside	69.23	
SI04733464	18/05/2023	BLACKWOODS PTY LTD	Blue willow Jug 10L with tap for Road Crew staff	281.47	
SI04760969	22/05/2023	BLACKWOODS PTY LTD	Uniforms for Employee # 2067	75.85	
SI04771871	23/05/2023	BLACKWOODS PTY LTD	Masks for Tom Price PPE room	151.18	
SI04793793	25/05/2023	BLACKWOODS PTY LTD	Uniforms for Tom Price maintenance staff	146.40	
SI04831084	30/05/2023	BLACKWOODS PTY LTD	Plastic Sheets to cover piles of Geofabric at the PRWMF	382.78	
		BLACKWOODS PTY LTD Total		1671.07	\$1,671.07
EFT66130	01/06/2023	BRANDWORX AUSTRALIA	Payment		\$63.31
781589	30/05/2023	BRANDWORX AUSTRALIA	Uniforms for Employee #1836	63.31	
		BRANDWORX AUSTRALIA Total		63.31	\$63.31
EFT66131	01/06/2023	BUNNINGS GROUP LIMITED	Payment		\$1,612.87
2435/99849964	22/05/2023	BUNNINGS GROUP LIMITED	3 Internal doors for 565 Brockman Ave, Paraburdoo	455.40	
2435/99849966	22/05/2023	BUNNINGS GROUP LIMITED	Maintenance items for 27 Willow road Tom Price	306.09	
2435/99849965	22/05/2023	BUNNINGS GROUP LIMITED	Replacement of wet and dry vacuum for Shire properties	189.05	
2435/99849967	22/05/2023	BUNNINGS GROUP LIMITED	Maintenance items for 825B Warara Ave, Tom Price	267.41	
2435/99849968	22/05/2023	BUNNINGS GROUP LIMITED	Sliding door trolley assembly for 172 Hardy Ave, Paraburdoo	30.12	
2432/99892500	25/05/2023	BUNNINGS GROUP LIMITED	12 x Table lamps for Onslow Sun Chalets	364.80	
		BUNNINGS GROUP LIMITED Total		1612.87	\$1,612.87
EFT66132	01/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$36,089.15
3868	26/04/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Replacement of boom gate at Paraburdoo Waste site	13484.90	
4169	17/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Goal post ground remediation works at Peter Sutherland Oval	1430.00	
4229	25/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Excavate grave at Tom Price cemetery	2178.00	
4230	25/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair leaking water pipe at Tjiluna Oval	1512.50	
4233	25/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate non working alarm at Tom Price information bay dump point	365.20	
4232	25/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Inspect non working light in Tom Price Shopping Mall Exeloo Toilets	308.00	
4231	25/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Replace leaking kitchen mixer tap at Tom Price Waste facility gatehouse	470.05	
4301	26/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Removal of hazardous posts that have fallen down at Judy Woodvine Oval	1485.00	
4287	26/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Install new signage to the Peter Sutherland Oval club room wall	5874.00	
4286	26/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Replace light at Judy Woodvine oval with new LED fitting	3014.00	
4306	26/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Patch and paint back stage wall at Ashburton Hall Paraburdoo	3239.50	
4334	29/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair damaged copper irrigation pipe and install RPZD Valve at Doug Talbot Park	2728.00	

Reference Number	Date	Name	Description	Invoice Amount	
		BYBLOS CONSTRUCTIONS-TOM PRICE Total		36089.15	\$36,089.15
EFT66133	01/06/2023	C MUNRO CONTRACTORS	Payment		\$3,113.01
135070	22/05/2023	C MUNRO CONTRACTORS	Repairs to hot water unit at 3/5 Anketell Crt, Onslow	665.50	
135074	25/05/2023	C MUNRO CONTRACTORS	Supply of four ASSA Abloy door locks for Ocean View Caravan Park	817.40	
135075	25/05/2023	C MUNRO CONTRACTORS	Repair broken equipment at Onslow Town oval playground	364.72	
135100	25/05/2023	C MUNRO CONTRACTORS	Rectify water issues in tank at Ocean View Caravan Park	599.31	
135098	25/05/2023	C MUNRO CONTRACTORS	Repair leaking urinal and cistern in Men's disabled toilet at Onslow sports club	400.40	
135097	26/05/2023	C MUNRO CONTRACTORS	Investigate water leak in toilet block at Onslow truck bay	265.68	
		C MUNRO CONTRACTORS Total		3113.01	\$3,113.01
EFT66134	01/06/2023	CAMPBELLS CANNING VALE	Payment		\$693.84
18269	23/05/2023	CAMPBELLS CANNING VALE	Items for on sale at Onslow Airport kiosk	693.84	
		CAMPBELLS CANNING VALE Total		693.84	\$693.84
EFT66135	01/06/2023	CASE STORE PTY LTD	Payment		\$212.55
CSA-9027600	26/04/2023	CASE STORE PTY LTD	4 x Spigen liquid air case for Samsung Galaxy	119.80	
CSA-9027755	11/05/2023	CASE STORE PTY LTD	4 x Spigen Core Armor case's for staff phones	92.75	
		CASE STORE PTY LTD Total		212.55	\$212.55
EFT66136	01/06/2023	CLEVERPATCH PTY LTD	Payment		\$1,238.89
491334	23/05/2023	CLEVERPATCH PTY LTD	New craft materials for Tom Price Library programs	485.55	
491333	23/05/2023	CLEVERPATCH PTY LTD	Craft Club program supplies for Onslow library	548.29	
491708	26/05/2023	CLEVERPATCH PTY LTD	Craft Club program supplies for Onslow Library	205.05	
		CLEVERPATCH PTY LTD Total		1238.89	\$1,238.89
EFT66137	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Payment		\$405.02
I.0016961376	30/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12297185 Accommodation and meals for Employee #1855 23/05/2023-25/05/2023	405.02	
		CORPORATE TRAVEL MANAGEMENT Total		405.02	\$405.02
EFT66138	01/06/2023	DAVID GRAY & COMPANY	Payment		\$3,893.40
I621773	15/05/2023	DAVID GRAY & COMPANY	Føgger parts and labour hire for Mosquito control	3893.40	
		DAVID GRAY & COMPANY Total		3893.40	\$3,893.40
EFT66139	01/06/2023	DEPT WATER & ENVIRONMENT REG'S	Payment		\$1,042.80
WL6806/2023-2024	15/05/2023	DEPT WATER & ENVIRONMENT REG'S	Paraburdoo waste licence fee 2023 Instrument # L6806/1997/8	1042.80	
		DEPT WATER & ENVIRONMENT REG'S Total		1042.80	\$1,042.80
EFT66140	01/06/2023	DEPENDABLE LAUNDRY SOLUTIONS	Payment		\$3,245.00
DI202317682	24/05/2023	DEPENDABLE LAUNDRY SOLUTIONS	Maytag commercial electric 9kg dryer for Ocean View Caravan Park	3245.00	
		DEPENDABLE LAUNDRY SOLUTIONS Total		3245.00	\$3,245.00
EFT66141	01/06/2023	DICE SOLUTIONS	Payment		\$1,705.22
18933	24/05/2023	DICE SOLUTIONS	Replace fluorescent lights in living area and ceiling exhaust fans in units at Onslow Sun Chalets	1705.22	
		DICE SOLUTIONS Total		1705.22	\$1,705.22
EFT66142	01/06/2023	E.LAW INTERNATIONAL	Payment		\$1,232.00
00099061	29/05/2023	E.LAW INTERNATIONAL	Caseroom hosting and user fees for web based litigation document management May 2023	1232.00	
		E.LAW INTERNATIONAL Total		1232.00	\$1,232.00
EFT66143	01/06/2023	EDGELOE ENGINEERING PTY LTD	Payment		\$3,740.00
I000833	27/05/2023	EDGELOE ENGINEERING PTY LTD	Consulting services for Onslow Dredge Spoil, update plans and tender documents	990.00	
I000829	27/05/2023	EDGELOE ENGINEERING PTY LTD	Engineering design services for Onslow Streetscape Project	2750.00	
		EDGELOE ENGINEERING PTY LTD Total		3740.00	\$3,740.00
EFT66144	01/06/2023	FARMARAMA PTY LTD	Payment		\$924.00
00026726	23/05/2023	FARMARAMA PTY LTD	4 x 20ltr Drums of Glyphosate 450 for Tom Price drainage	924.00	
		FARMARAMA PTY LTD Total		924.00	\$924.00
EFT66145	01/06/2023	FRANK RICHARDSON	Payment		\$5,208.32
00000860	26/05/2023	FRANK RICHARDSON	Merchandise for on sale at Tom Price Visitor Centre	5208.32	
		FRANK RICHARDSON Total		5208.32	\$5,208.32
EFT66146	01/06/2023	HARVEY NORMAN KARRATHA	Payment		\$1,018.00
866415	23/05/2023	HARVEY NORMAN KARRATHA	Sunbeam digital bake and grill for Paraburdoo Library and Administration.	319.00	
877988	25/05/2023	HARVEY NORMAN KARRATHA	Barista express coffee machine for Paraburdoo Library and Administration	699.00	
		HARVEY NORMAN KARRATHA Total		1018.00	\$1,018.00
EFT66147	01/06/2023	HERSEYS SAFETY PTY LTD	Payment		\$517.00

Reference Number	Date	Name	Description	Invoice Amount	
INV-2134	25/05/2023	HERSEYS SAFETY PTY LTD	Weed control equipment for Paraburdoo CHUB	517.00	
		HERSEYS SAFETY PTY LTD Total		517.00	\$517.00
EFT66148	01/06/2023	HOPGOOD GANIM LAWYERS	Payment		\$5,116.70
478010	26/05/2023	HOPGOOD GANIM LAWYERS	Legal services in relation to purchase of multiple properties	5116.70	
		HOPGOOD GANIM LAWYERS Total		5116.70	\$5,116.70
EFT66149	01/06/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment		\$7,969.59
INV-16119	27/05/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	4000 litres of Deisel fuel for Onslow bulk fuel tank	7333.16	
INV-16083	28/05/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	Diesel tank hire for Tom Price period 01 - 30/06/2023	636.43	
		INDEPENDENT FUEL SOLUTIONS PTY LTD Total		7969.59	\$7,969.59
EFT66150	01/06/2023	JAMES BENNETT PTY LTD	Payment		\$1,519.61
4797911	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library March 2023	10.50	
4797913	24/05/2023	JAMES BENNETT PTY LTD	Books for Onslow Library	28.31	
4797919	24/05/2023	JAMES BENNETT PTY LTD	Books for Onslow Library	75.54	
4797928	24/05/2023	JAMES BENNETT PTY LTD	Books for Onslow Library	31.50	
4797900	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library	65.07	
4797905	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library	26.58	
4797912	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library	111.95	
4797918	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library	41.29	
4797922	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library	11.20	
4797927	24/05/2023	JAMES BENNETT PTY LTD	Books for Pannawonica Library	85.86	
4797901	24/05/2023	JAMES BENNETT PTY LTD	Books for Onslow Library	68.58	
4797906	24/05/2023	JAMES BENNETT PTY LTD	Books for Onslow Library	24.50	
4797902	24/05/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library	142.76	
4797924	24/05/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library	111.94	
4797926	24/05/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library	35.00	
4797907	24/05/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library	40.58	
4797914	24/05/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library	243.28	
4797923	24/05/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library	135.75	
4797925	24/05/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library	49.00	
4797903	24/05/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library	21.00	
4797908	24/05/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library	23.09	
4797915	24/05/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library	30.76	
4797920	24/05/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library	105.57	
		JAMES BENNETT PTY LTD Total		1519.61	\$1,519.61
EFT66151	01/06/2023	JASON SIGNMAKERS	Payment		\$1,826.64
289622	04/04/2023	JASON SIGNMAKERS	Signs for Tom Price parks and reserves	1826.64	
		JASON SIGNMAKERS Total		1826.64	\$1,826.64
EFT66152	01/06/2023	KARRATHA CARAVANS	Payment		\$141.80
101645	19/05/2023	KARRATHA CARAVANS	4 x 9V Rechargeable batteries for Onslow Airport	141.80	
		KARRATHA CARAVANS Total		141.80	\$141.80
EFT66153	01/06/2023	KEY2CREATIVE	Payment		\$275.00
51067	15/05/2023	KEY2CREATIVE	Shire of Ashburton bush fire vehicle stickers	275.00	
		KEY2CREATIVE Total		275.00	\$275.00
EFT66154	01/06/2023	KMART KARRATHA	Payment		\$129.00
124008	11/05/2023	KMART KARRATHA	Vacuum cleaner for Pannawonica library	129.00	
		KMART KARRATHA Total		129.00	\$129.00
EFT66155	01/06/2023	LANDGATE	Payment		\$59.50
384419	29/05/2023	LANDGATE	Mining tenements chargeable schedule M2023/05 dated 13/04/2023 - 11/05/2023	59.50	
		LANDGATE Total		59.50	\$59.50
EFT66156	01/06/2023	MARK KEOGH TRAINING	Payment		\$2,056.00
INV-0445	24/05/2023	MARK KEOGH TRAINING	Cardio pulmonary resuscitation and Provide first aid for facilities and communities staff	2056.00	
		MARK KEOGH TRAINING Total		2056.00	\$2,056.00
EFT66157	01/06/2023	MKJ LOGISTICS	Payment		\$1,122.00
AS050523	10/05/2023	MKJ LOGISTICS	Transport of Grader (PMG03) from Paraburdoo to Tom Price 05/05/2023	1012.00	

Reference Number	Date	Name	Description	Invoice Amount	
AS020523	18/05/2023	MKJ LOGISTICS	Freight charges from Perth to Tom Price	110.00	
		MKJ LOGISTICS Total		1122.00	\$1,122.00
EFT66158	01/06/2023	MODERN TEACHING AIDS PTY LTD	Payment		\$560.51
45450835	25/05/2023	MODERN TEACHING AIDS PTY LTD	New craft materials for Tom Price Library programs	98.95	
45452247	26/05/2023	MODERN TEACHING AIDS PTY LTD	Chairs and height adjustable legs for Paraburdoo Library	461.56	
		MODERN TEACHING AIDS PTY LTD Total		560.51	\$560.51
EFT66159	01/06/2023	MOORE AUSTRALIA (WA) PTY LTD	Payment		\$3,344.00
3604	29/05/2023	MOORE AUSTRALIA (WA) PTY LTD	Financial Reporting Workshop for Employee's #1868 and #1983	3344.00	
		MOORE AUSTRALIA (WA) PTY LTD Total		3344.00	\$3,344.00
EFT66160	01/06/2023	ONSLow MARINE SUPPORT BASE	Payment		\$4,323.00
INV-00001271	01/05/2023	ONSLow MARINE SUPPORT BASE	Refund of overpayment following lease termination Lot 9001McAullay Rd, Onslow	4323.00	
		ONSLow MARINE SUPPORT BASE Total		4323.00	\$4,323.00
EFT66161	01/06/2023	ONSLow MENS SHED	Payment		\$1,600.00
DONATION20230530	30/05/2023	ONSLow MENS SHED	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	1600.00	
		ONSLow MENS SHED Total		1600.00	\$1,600.00
EFT66162	01/06/2023	ONSLow SPORTS CLUB INCORPORATED	Payment		\$2,500.00
DONATION20230530	30/05/2023	ONSLow SPORTS CLUB INCORPORATED	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	2500.00	
		ONSLow SPORTS CLUB INCORPORATED Total		2500.00	\$2,500.00
EFT66163	01/06/2023	PANNAWONICA P & C ASSOCIATION	Payment		\$2,500.00
DONATION20230530	30/05/2023	PANNAWONICA P & C ASSOCIATION	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	2500.00	
		PANNAWONICA P & C ASSOCIATION Total		2500.00	\$2,500.00
EFT66164	01/06/2023	PARABURDOO BASKETBALL ASSOCIATION	Payment		\$2,500.00
DONATION20230530	30/05/2023	PARABURDOO BASKETBALL ASSOCIATION	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	2500.00	
		PARABURDOO BASKETBALL ASSOCIATION Total		2500.00	\$2,500.00
EFT66165	01/06/2023	PARABURDOO MAORI CULTURE CLUB	Payment		\$2,500.00
DONATION20230530	30/05/2023	PARABURDOO MAORI CULTURE CLUB	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	2500.00	
		PARABURDOO MAORI CULTURE CLUB Total		2500.00	\$2,500.00
EFT66166	01/06/2023	PAUL HANLON	Payment		\$129.95
REIMBURSEMENT20	29/05/2023	PAUL HANLON	Reimbursement for DVD's and working with children check for Solar Eclipse	129.95	
		PAUL HANLON Total		129.95	\$129.95
EFT66167	01/06/2023	PFD FOOD SERVICES PTY LTD	Payment		\$2,354.65
LH264825	23/05/2023	PFD FOOD SERVICES PTY LTD	Items for on sale at Onslow Airport kiosk	2354.65	
		PFD FOOD SERVICES PTY LTD Total		2354.65	\$2,354.65
EFT66168	01/06/2023	PILBARA FOOD SERVICES	Payment		\$1,313.40
SI141788	18/05/2023	PILBARA FOOD SERVICES	Chicken food for sentinel chicken flocks	224.40	
SI142174	30/05/2023	PILBARA FOOD SERVICES	Dog food for Tom Price and Para Kennels	1089.00	
		PILBARA FOOD SERVICES Total		1313.40	\$1,313.40
EFT66169	01/06/2023	PILBARA TREES	Payment		\$11,550.00
INV-1298	28/05/2023	PILBARA TREES	Arborist services for works on Joffre Ave and Whaleback Ave, Paraburdoo	11550.00	
		PILBARA TREES Total		11550.00	\$11,550.00
EFT66170	01/06/2023	PLATINUM SURVEYS	Payment		\$13,007.50
INV-0113	24/04/2023	PLATINUM SURVEYS	Aerial topographic survey Onslow Waste Facility GST portion of invoice 0103	445.50	
INV-0111	24/04/2023	PLATINUM SURVEYS	Aerial topographic survey Paraburdoo Waste Facility	6281.00	
INV-0112	24/04/2023	PLATINUM SURVEYS	Aerial topographic survey Tom Price Waste Facility	6281.00	
		PLATINUM SURVEYS Total		13007.50	\$13,007.50
EFT66171	01/06/2023	RAY WHITE EXMOUTH	Payment		\$2,389.88
008723-42THIRD	26/05/2023	RAY WHITE EXMOUTH	Rent for 42 Third Ave, Onslow 17/06/2023 - 16/07/2023	2389.88	
		RAY WHITE EXMOUTH Total		2389.88	\$2,389.88
EFT66172	01/06/2023	RIO TINTO - PILBARA IRON	Payment		\$74.00
3004725549	23/05/2023	RIO TINTO - PILBARA IRON	Electricity consumption for Area W Bball 897 Tanunda St, Tom Price 23/02/2023 - 28/02/2023	65.08	
3004725556	23/05/2023	RIO TINTO - PILBARA IRON	Electricity consumption for Area W Bball 897 Tanunda St, Tom Price 28/02/2023 - 28/03/2023	210.91	
3004725564	23/05/2023	RIO TINTO - PILBARA IRON	Electricity consumption for Area W Bball 897 Tanunda St, Tom Price 28/03/2023 - 28/04/2023	227.33	
3004682674C	24/05/2023	RIO TINTO - PILBARA IRON	Credit on invoice 3004682674 due to new meter	-429.32	
		RIO TINTO - PILBARA IRON Total		74.00	\$74.00

Reference Number	Date	Name	Description	Invoice Amount	
EFT66173	01/06/2023	ROSE CLEANING	Payment		\$125.00
45	27/05/2023	ROSE CLEANING	Contractor cleaning of Tom Price Civic centre 27/05/2023	125.00	
		ROSE CLEANING Total		125.00	\$125.00
EFT66174	01/06/2023	SARA WARD #2061	Payment		\$58.60
REIMBURSEMENT20	30/05/2023	SARA WARD #2061	Reimbursement of refreshment expenses for staff training in Tom Price	58.60	
		SARA WARD #2061 Total		58.60	\$58.60
EFT66175	01/06/2023	SEGAFREDO ZANETTI AUSTRALIA	Payment		\$1,686.26
1084167	10/05/2023	SEGAFREDO ZANETTI AUSTRALIA	Repair fault and service coffee machine at Onslow Airport kiosk	759.00	
1085878	22/05/2023	SEGAFREDO ZANETTI AUSTRALIA	Coffee for on sale at Onslow Airport kiosk	927.26	
		SEGAFREDO ZANETTI AUSTRALIA Total		1686.26	\$1,686.26
EFT66176	01/06/2023	SHERIDANS	Payment		\$81.40
INV-2459	22/05/2023	SHERIDANS	Desk plate inserts for council meeting staff	81.40	
		SHERIDANS Total		81.40	\$81.40
EFT66177	01/06/2023	SHIRLENE'S FACEPAINTING	Payment		\$1,440.00
03	24/04/2023	SHIRLENE'S FACEPAINTING	Facepainting and travel time for the Onslow Eclipse Street Party	1440.00	
		SHIRLENE'S FACEPAINTING Total		1440.00	\$1,440.00
EFT66178	01/06/2023	SIGMA CHEMICALS	Payment		\$982.30
168804/01	23/05/2023	SIGMA CHEMICALS	Pool chemical and delivery for Onslow Sun chalets	982.30	
		SIGMA CHEMICALS Total		982.30	\$982.30
EFT66179	01/06/2023	SODEXO - RENTAL PAYMENTS	Payment		\$1,733.33
PM01-045699	25/05/2023	SODEXO - RENTAL PAYMENTS	Rent for 2/04 Kanberra Dve, Tom Price 08/06/2023 - 07/07/2023	910.00	
PM01-045698	25/05/2023	SODEXO - RENTAL PAYMENTS	Rent for 4/10 Kanberra Dve, Tom Price 08/06/2023 - 07/07/2023	823.33	
		SODEXO - RENTAL PAYMENTS Total		1733.33	\$1,733.33
EFT66180	01/06/2023	SOSTINA MUZENDA #2071	Payment		\$778.86
REIMBURSEMENT20	25/05/2023	SOSTINA MUZENDA #2071	Reimbursement of relocation expenses for Employee # 2071	778.86	
		SOSTINA MUZENDA #2071 Total		778.86	\$778.86
EFT66181	01/06/2023	SOUTH METROPOLITAN TAFE	Payment		\$97.50
0095845	27/05/2023	SOUTH METROPOLITAN TAFE	Course fees for Cert III Mobile Plant Technology Employee #1802	97.50	
		SOUTH METROPOLITAN TAFE Total		97.50	\$97.50
EFT66182	01/06/2023	STRATAGREEN	Payment		\$113.60
154883	24/05/2023	STRATAGREEN	Solo drift guards for Tom Price ovals	113.60	
		STRATAGREEN Total		113.60	\$113.60
EFT66183	01/06/2023	SUNNY SIGN COMPANY PTY LTD	Payment		\$219.78
498595	24/05/2023	SUNNY SIGN COMPANY PTY LTD	Signage for Onslow Airport main car park	219.78	
		SUNNY SIGN COMPANY PTY LTD Total		219.78	\$219.78
EFT66184	01/06/2023	TB LAWN MOWING (THOMAS BAVIN T/A)	Payment		\$445.00
INV0022	30/05/2023	TB LAWN MOWING (THOMAS BAVIN T/A)	Removing dead palm fronds and excess yard littler at 605 Boolee St, Tom Price	165.00	
INV0020	30/05/2023	TB LAWN MOWING (THOMAS BAVIN T/A)	Yard clean up at 492 Coolibah St, Tom Price	280.00	
		TB LAWN MOWING (THOMAS BAVIN T/A) Total		445.00	\$445.00
EFT66185	01/06/2023	TEAM GLOBAL EXPRESS (A/C# 1050717)	Payment		\$165.03
838831	23/05/2023	TEAM GLOBAL EXPRESS (A/C# 1050717)	Freight charges Paraburdoo to Perth	165.03	
		TEAM GLOBAL EXPRESS (A/C# 1050717) Total		165.03	\$165.03
EFT66186	01/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085599)	Payment		\$111.79
0462-80742816	29/05/2023	TEAM GLOBAL EXPRESS (A/C# 2085599)	Freight charges Onslow to Perth	111.79	
		TEAM GLOBAL EXPRESS (A/C# 2085599) Total		111.79	\$111.79
EFT66187	01/06/2023	TELSTRA LIMITED	Payment		\$145.00
1467928584-T311-	25/05/2023	TELSTRA LIMITED	Monthly telephone charges	29.00	
1112743032-T311-	27/05/2023	TELSTRA LIMITED	Monthly telephone charges	116.00	
		TELSTRA LIMITED Total		145.00	\$145.00
EFT66188	01/06/2023	TENDERLINK.COM	Payment		\$184.80
ASHBRT-558913	26/05/2023	TENDERLINK.COM	Advertising EOI - Tourism Development Opportunity, Onslow 27th May 2023	184.80	
		TENDERLINK.COM Total		184.80	\$184.80
EFT66189	01/06/2023	TESSA MARTIN CLEANING	Payment		\$300.00
INV-0129	11/05/2023	TESSA MARTIN CLEANING	House cleaning at Unit 1/07 Anketell Court, Onslow	300.00	

Reference Number	Date	Name	Description	Invoice Amount	
		TESSA MARTIN CLEANING Total		300.00	\$300.00
EFT66190	01/06/2023	THE NINTIRRI CENTRE INCORPORATED	Payment		\$8,000.00
00001883	22/05/2023	THE NINTIRRI CENTRE INCORPORATED	Public health and hygiene products for distribution to local Aboriginal Communities	8000.00	
		THE NINTIRRI CENTRE INCORPORATED Total		8000.00	\$8,000.00
EFT66191	01/06/2023	TOM PRICE AUTOPRO	Payment		\$2,275.00
00005277	02/05/2023	TOM PRICE AUTOPRO	Medication fridge for Tom Price Kennel	2275.00	
		TOM PRICE AUTOPRO Total		2275.00	\$2,275.00
EFT66192	01/06/2023	TOM PRICE JUNIOR SOCCER ASSOCIATION	Payment		\$2,500.00
DONATION20230530	30/05/2023	TOM PRICE JUNIOR SOCCER ASSOCIATION	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	2500.00	
		TOM PRICE JUNIOR SOCCER ASSOCIATION Total		2500.00	\$2,500.00
EFT66193	01/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Payment		\$731.50
85051KK	27/04/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 1967	104.50	
85056KK	27/04/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 1064	104.50	
85073KK	28/04/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 1967	104.50	
239349KATW	01/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 1955	104.50	
239350KATW	01/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 2068	104.50	
239638AFF	10/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 1905	104.50	
239639AFF	10/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for Employee # 1909	104.50	
		TOM PRICE MEDICAL CENTRE PTY LTD Total		731.50	\$731.50
EFT66194	01/06/2023	TOM PRICE NETBALL ASSOCIATION	Payment		\$2,500.00
DONATION20230530	30/05/2023	TOM PRICE NETBALL ASSOCIATION	Community Support Grant Round 2 2022-2023 OCM decision 081/2023 09/05/2023	2500.00	
		TOM PRICE NETBALL ASSOCIATION Total		2500.00	\$2,500.00
EFT66195	01/06/2023	TOM PRICE PHYSIO PTY LTD	Payment		\$260.00
0005002	24/05/2023	TOM PRICE PHYSIO PTY LTD	Pre employment musculoskeletal exam	260.00	
		TOM PRICE PHYSIO PTY LTD Total		260.00	\$260.00
EFT66196	01/06/2023	TORQUE TECH MECHANICAL & TYRE	Payment		\$1,645.18
59,731	29/05/2023	TORQUE TECH MECHANICAL & TYRE	Windscreen Replacement for Toyota Landcruiser GXL (AS8718)	680.04	
59,779	30/05/2023	TORQUE TECH MECHANICAL & TYRE	Windscreen Replacement for Toyota Fortuner DLS	965.14	
		TORQUE TECH MECHANICAL & TYRE Total		1645.18	\$1,645.18
EFT66197	01/06/2023	TRISTAR WATER SOLUTIONS PTY LTD	Payment		\$1,760.00
21769	30/05/2023	TRISTAR WATER SOLUTIONS PTY LTD	Install new dosing pump at Onslow Waste Water Treatment Plant	1760.00	
		TRISTAR WATER SOLUTIONS PTY LTD Total		1760.00	\$1,760.00
EFT66198	01/06/2023	WATER 2 WATER	Payment		\$10,214.60
INV274050	19/04/2023	WATER 2 WATER	Maintenance and repairs to water systems - Paraburdoo and Tom Price facilities	4224.00	
INV274054	04/05/2023	WATER 2 WATER	Maintenance and repairs to water systems - Paraburdoo and Tom Price facilities	4394.50	
INV274055	04/05/2023	WATER 2 WATER	Maintenance and repairs to water systems - Tom Price facilities	869.00	
INV274111	04/05/2023	WATER 2 WATER	Rectify defects found from May servicing	658.10	
INV274287	23/05/2023	WATER 2 WATER	Monthly service fee for water system Paraburdoo Shire Office	69.00	
		WATER 2 WATER Total		10214.60	\$10,214.60
EFT66199	01/06/2023	WALGA	Payment		\$324.50
SI-005056	18/05/2023	WALGA	WALGA training - Delegations and Authorisations for Employee# 1913 25/05/2023	324.50	
		WALGA Total		324.50	\$324.50
EFT66200	01/06/2023	WESTRAC PTY LTD	Payment		\$2,598.75
SI 1694270	27/05/2023	WESTRAC PTY LTD	Travel Panna to Peedamulla Rd and return, for repairs to Cat Grader	2598.75	
		WESTRAC PTY LTD Total		2598.75	\$2,598.75
EFT66201	01/06/2023	WINC AUSTRALIA PTY LIMITED	Payment		\$329.10
9042422023	15/05/2023	WINC AUSTRALIA PTY LIMITED	Stationary for Tom Price Public Library	58.18	
9042527487	25/05/2023	WINC AUSTRALIA PTY LIMITED	Stationery for Corporate and Development services	270.92	
		WINC AUSTRALIA PTY LIMITED Total		329.10	\$329.10
EFT66202	01/06/2023	WREN OIL	Payment		\$16.50
150573	10/05/2023	WREN OIL	Waste oil collection service fees Onslow transfer station	16.50	
		WREN OIL Total		16.50	\$16.50
EFT66206	09/06/2023	ABCO PRODUCTS	Payment		\$11,368.06
INV868577	02/05/2023	ABCO PRODUCTS	Cleaning supplies for Onslow Chalets and Caravan park	3173.54	

Reference Number	Date	Name	Description	Invoice Amount	
INV871544	16/05/2023	ABCO PRODUCTS	Cleaning supplies for Onslow Caravan park	221.39	
INV873007	23/05/2023	ABCO PRODUCTS	Refreshments and cleaning supplies for Onslow Chalets and Caravan park	1185.43	
INV873052	23/05/2023	ABCO PRODUCTS	Refreshments and cleaning supplies for Onslow Chalets and Caravan park	705.38	
INV873184	24/05/2023	ABCO PRODUCTS	Chemicals and cleaning products for Paraburdoo Shire facilities	6082.32	
		ABCO PRODUCTS Total		11368.06	\$11,368.06
EFT66207	09/06/2023	ACUMENTIS (WA) PTY LTD	Payment		\$1,100.00
2305011271.1	24/05/2023	ACUMENTIS (WA) PTY LTD	Desktop valuation for Lot 550 Onslow Rd, Onslow	1100.00	
		ACUMENTIS (WA) PTY LTD Total		1100.00	\$1,100.00
EFT66208	09/06/2023	ADILAM TECHNOLOGIES PTY LTD	Payment		\$29,810.00
INV-00035551	03/04/2022	ADILAM TECHNOLOGIES PTY LTD	RFID Readers, software, annual subscriptions & antennas for waste site side loader trucks	29810.00	
		ADILAM TECHNOLOGIES PTY LTD Total		29810.00	\$29,810.00
EFT66209	09/06/2023	ADVANCE PRESS	Payment		\$209.00
171721	29/05/2023	ADVANCE PRESS	SoA logo stickers	209.00	
		ADVANCE PRESS Total		209.00	\$209.00
EFT66210	09/06/2023	ALLAN'S PARTY SUPPLIES	Payment		\$126.48
INV10580	17/05/2023	ALLAN'S PARTY SUPPLIES	Popcorn supplies for Pana Volunteer movie night	126.48	
		ALLAN'S PARTY SUPPLIES Total		126.48	\$126.48
EFT66211	09/06/2023	ALLMARK & ASSOCIATES PTY LTD	Payment		\$404.80
IN0038452	04/05/2023	ALLMARK & ASSOCIATES PTY LTD	Name badges for staff	404.80	
		ALLMARK & ASSOCIATES PTY LTD Total		404.80	\$404.80
EFT66212	09/06/2023	AMEK ENGINEERING PTY LTD	Payment		\$2,000.00
74654	22/05/2023	AMEK ENGINEERING PTY LTD	Decommission of fridges at Tom Price and Paraburdoo waste sites	2000.00	
		AMEK ENGINEERING PTY LTD Total		2000.00	\$2,000.00
EFT66213	09/06/2023	ASK WASTE MANAGEMENT	Payment		\$1,694.00
INV-0021	01/06/2023	ASK WASTE MANAGEMENT	Adhoc advise for Paraburdoo and Onslow landfill licence's	1694.00	
		ASK WASTE MANAGEMENT Total		1694.00	\$1,694.00
EFT66214	09/06/2023	ASSETIVITY PTY LTD	Payment		\$20,913.75
INV-6387	30/04/2023	ASSETIVITY PTY LTD	Revision of Asset management strategy and plans	20913.75	
		ASSETIVITY PTY LTD Total		20913.75	\$20,913.75
EFT66215	09/06/2023	AURORA ENVIRONMENTAL	Payment		\$4,778.07
07532	24/05/2023	AURORA ENVIRONMENTAL	Consulting services for Environmental works April 2023	4778.07	
		AURORA ENVIRONMENTAL Total		4778.07	\$4,778.07
EFT66216	09/06/2023	AUSTRALIAN AGRIBUSINESS	Payment		\$2,337.50
304172	26/05/2023	AUSTRALIAN AGRIBUSINESS	Chemical supplies for Paraburdoo Town maintenance	2337.50	
		AUSTRALIAN AGRIBUSINESS Total		2337.50	\$2,337.50
EFT66217	09/06/2023	AUSTRALIAN HOTELS ASSOCIATION WA	Payment		\$572.00
0044692	06/06/2023	AUSTRALIAN HOTELS ASSOCIATION WA	Advertising of accommodation and tourism opportunity in Onslow	572.00	
		AUSTRALIAN HOTELS ASSOCIATION WA Total		572.00	\$572.00
EFT66218	09/06/2023	AIM WA	Payment		\$3,421.00
7150350	31/05/2023	AIM WA	Stakeholder engagement - Shire wide virtual training course	3421.00	
		AIM WA Total		3421.00	\$3,421.00
EFT66219	09/06/2023	BCA CONSULTANTS (WA) PTY LTD	Payment		\$1,584.00
00037080	31/05/2023	BCA CONSULTANTS (WA) PTY LTD	Hydraulics Services Design for the proposed Onslow conference Centre	1584.00	
		BCA CONSULTANTS (WA) PTY LTD Total		1584.00	\$1,584.00
EFT66220	09/06/2023	BENNCO GROUP	Payment		\$2,210.12
INV-8819	31/05/2023	BENNCO GROUP	Remove fluro lights and install 2 x LED battens at Tom Price depot women's toilets	1101.32	
INV-8824	31/05/2023	BENNCO GROUP	Replace kitchen light & carport switch at 1152 Tarwonga St, Tom Price	1108.80	
		BENNCO GROUP Total		2210.12	\$2,210.12
EFT66221	09/06/2023	BITS OF AUSTRALIA	Payment		\$220.00
INV-1702	29/05/2023	BITS OF AUSTRALIA	Bush tucker door prize and Hamper gifts for Pannawonica Reconciliation week	220.00	
		BITS OF AUSTRALIA Total		220.00	\$220.00
EFT66222	09/06/2023	BLACKWOODS PTY LTD	Payment		\$467.12
SI04779265	24/05/2023	BLACKWOODS PTY LTD	Uniforms, gloves, glove clips and safety glasses for Onslow Airport staff	219.27	
SI04807752	26/05/2023	BLACKWOODS PTY LTD	Uniforms for Onslow Airport staff	247.85	

Reference Number	Date	Name	Description	Invoice Amount	
		BLACKWOODS PTY LTD Total		467.12	\$467.12
EFT66223	09/06/2023	BRANDWORX AUSTRALIA	Payment		\$1,664.28
779615	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for Employee #2031	770.00	
781579	30/05/2023	BRANDWORX AUSTRALIA	Uniforms for Employee #1959	316.06	
781728	31/05/2023	BRANDWORX AUSTRALIA	Uniforms for Employee #2063	374.72	
781726	31/05/2023	BRANDWORX AUSTRALIA	Uniforms for Employee # 1863	203.50	
		BRANDWORX AUSTRALIA Total		1664.28	\$1,664.28
EFT66224	09/06/2023	BUCHER MUNICIPAL	Payment		\$1,874.29
1063156	01/05/2023	BUCHER MUNICIPAL	Fuel hose and fittings for Hino FG1628 Johnston VT651 Road Sweeper (1GBG556)	1874.29	
		BUCHER MUNICIPAL Total		1874.29	\$1,874.29
EFT66225	09/06/2023	BUNNINGS GROUP LIMITED	Payment		\$2,025.80
2052/99842012	19/05/2023	BUNNINGS GROUP LIMITED	BBQ, LED lights and fire pit for NAIDOC week community events	2025.80	
		BUNNINGS GROUP LIMITED Total		2025.80	\$2,025.80
EFT66226	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$4,224.00
4168	17/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate and repair lighting issues at the Paraburdoo CHUB	1716.00	
4396	30/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate solar HWS issues at Nameless Valley truck bay toilets	726.00	
4430	01/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair damaged skirting in Paraburdoo CHUB building	1782.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE Total		4224.00	\$4,224.00
EFT66227	09/06/2023	C MUNRO CONTRACTORS	Payment		\$2,938.78
135129	30/05/2023	C MUNRO CONTRACTORS	Annual back flow testing for the Onslow MPC	209.00	
135128	30/05/2023	C MUNRO CONTRACTORS	Annual back flow testing for the Onslow Day Care	209.00	
135131	30/05/2023	C MUNRO CONTRACTORS	Rectify broken water pipe at Onslow Sun Chalet 4	1713.25	
135133	30/05/2023	C MUNRO CONTRACTORS	Investigate and rectify clogged sink in the downstairs female toilets Onslow admin building	230.03	
135166	31/05/2023	C MUNRO CONTRACTORS	Unblock dump point at Ocean View caravan park	577.50	
		C MUNRO CONTRACTORS Total		2938.78	\$2,938.78
EFT66228	09/06/2023	CASEY MELISSA HEPTON	Payment		\$1,000.00
INV-000001	22/05/2023	CASEY MELISSA HEPTON	Dried flower centrepieces for Pannawonica Volunteers dinner	1000.00	
		CASEY MELISSA HEPTON Total		1000.00	\$1,000.00
EFT66229	09/06/2023	CASTLEDINE GREGORY	Payment		\$8,551.40
00005745	12/04/2023	CASTLEDINE GREGORY	Legal advice to clarify development approval Matter # 0162-0044 27/02/2023 - 13/03/2023	8551.40	
		CASTLEDINE GREGORY Total		8551.40	\$8,551.40
EFT66230	09/06/2023	CHEFMASTER AUSTRALIA	Payment		\$4,335.34
00061963	11/04/2023	CHEFMASTER AUSTRALIA	Bin bags for Onslow Administration building	1129.95	
00062065	17/04/2023	CHEFMASTER AUSTRALIA	Bin bags for waste collection Paraburdoo	3205.39	
		CHEFMASTER AUSTRALIA Total		4335.34	\$4,335.34
EFT66231	09/06/2023	CLAYTON UTZ	Payment		\$2,256.80
4210422	30/05/2023	CLAYTON UTZ	Professional services in regards to Ground Lease CD Dodd Scrap Metal Recyclers	2256.80	
		CLAYTON UTZ Total		2256.80	\$2,256.80
EFT66232	09/06/2023	CLEANING FAIRIES (NADIA J PAYET T/A)	Payment		\$400.00
050623-1	05/06/2023	CLEANING FAIRIES (NADIA J PAYET T/A)	Cleaning services for 98 Oleander Street Tom Price	400.00	
		CLEANING FAIRIES (NADIA J PAYET T/A) Total		400.00	\$400.00
EFT66233	09/06/2023	CLOUD COLLECTIONS PTY LTD	Payment		\$220.00
4196	01/06/2023	CLOUD COLLECTIONS PTY LTD	Legal costs for outstanding rates not captured in first round of general procedure claims	220.00	
		CLOUD COLLECTIONS PTY LTD Total		220.00	\$220.00
EFT66234	09/06/2023	COATES HIRE - ONSLOW	Payment		\$4,769.60
22414471	31/05/2023	COATES HIRE - ONSLOW	Transport charges for hire of Equipment for the Solar Eclipse Festival April 2023	4769.60	
		COATES HIRE - ONSLOW Total		4769.60	\$4,769.60
EFT66235	09/06/2023	COCA-COLA AMATIL (AUST) PTY LTD	Payment		\$1,101.77
231413766	31/05/2023	COCA-COLA AMATIL (AUST) PTY LTD	Assorted drinks for on sale at Onslow Airport kiosk	1101.77	
		COCA-COLA AMATIL (AUST) PTY LTD Total		1101.77	\$1,101.77
EFT66236	09/06/2023	COMPU-STOR	Payment		\$202.40
300137	31/05/2023	COMPU-STOR	Offsite storage of 745 archive boxes for May 2023	202.40	
		COMPU-STOR Total		202.40	\$202.40
EFT66237	09/06/2023	CORPORATE TRAVEL MANAGEMENT	Payment		\$419.49

Reference Number	Date	Name	Description	Invoice Amount	
I.0016968381	30/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12013445 Flights (Onslow-Perth) for Employee #1903 27/02/2023	303.93	
I.0016978544	31/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12458732 Flights (Para-Perth-Para) for Employee #1901 21/08/2023-24/08/2023	115.56	
		CORPORATE TRAVEL MANAGEMENT Total		419.49	\$419.49
EFT66238	09/06/2023	CROWN CONTROL HEADBANDS	Payment		\$1,226.00
0003	17/05/2023	CROWN CONTROL HEADBANDS	Thank You mugs and key rings for Pannawonica Volunteers dinner gifts 2023	1226.00	
		CROWN CONTROL HEADBANDS Total		1226.00	\$1,226.00
EFT66239	09/06/2023	DAVID GRAY & COMPANY	Payment		\$7,143.40
I620977	01/05/2023	DAVID GRAY & COMPANY	Mosquito fogging materials	7143.40	
		DAVID GRAY & COMPANY Total		7143.40	\$7,143.40
EFT66240	09/06/2023	DICE SOLUTIONS	Payment		\$3,685.88
18919	23/05/2023	DICE SOLUTIONS	Repair oven hob switches unit 2 and 6 / 7 Anketell Court Onslow	562.60	
18924	23/05/2023	DICE SOLUTIONS	Minor electrical repairs 1/7 Anketell Court Onslow	466.32	
18985	31/05/2023	DICE SOLUTIONS	Replacement of aircon unit for Cabin 1 Ocean View caravan park	2656.96	
		DICE SOLUTIONS Total		3685.88	\$3,685.88
EFT66241	09/06/2023	DICKSON FAMILY TRUST	Payment		\$315.35
INV-0491	01/06/2023	DICKSON FAMILY TRUST	Supply and installation of TV for Onslow TV compound	315.35	
		DICKSON FAMILY TRUST Total		315.35	\$315.35
EFT66242	09/06/2023	DINGO DE CONSTRUCTION	Payment		4493.06
10044890	15/05/2023	DINGO DE CONSTRUCTION	Supply of 62,840 tonne of road base for Tom Price Skate park expansion	4493.06	
		DINGO DE CONSTRUCTION Total		4493.06	\$4,493.06
EFT66243	09/06/2023	ENCHANTED STILTWALKING	Payment		\$3,509.00
INV-0422	13/03/2023	ENCHANTED STILTWALKING	Balance of payment for roving stilt walkers for Onslow eclipse street party	3509.00	
		ENCHANTED STILTWALKING Total		3509.00	\$3,509.00
EFT66244	09/06/2023	GEORGE KELLY	Payment		\$4,200.00
0027492	23/05/2023	GEORGE KELLY	Entertainment for Pannawonica Volunteers dinner 17/06/2023	4200.00	
		GEORGE KELLY Total		4200.00	\$4,200.00
EFT66245	09/06/2023	GHD PTY LTD	Payment		\$7,931.40
112-0162347	05/05/2023	GHD PTY LTD	Land fill compliance monitoring at TP Waste site and PRWMF April 2023	3965.90	
112-0165952	02/06/2023	GHD PTY LTD	Land fill compliance monitoring at TP Waste site and PRWMF May 2023	3965.50	
		GHD PTY LTD Total		7931.40	\$7,931.40
EFT66246	09/06/2023	HERBERT SMITH FREEHILLS	Payment		\$1,633.50
51034868	02/06/2023	HERBERT SMITH FREEHILLS	General IR/ER advice for period ending 15/05/2023	1633.50	
		HERBERT SMITH FREEHILLS Total		1633.50	\$1,633.50
EFT66247	09/06/2023	HERSEYS SAFETY PTY LTD	Payment		\$1,019.73
INV-2047	10/05/2023	HERSEYS SAFETY PTY LTD	Supply of tools for Onslow dry parks and reserves	1019.73	
		HERSEYS SAFETY PTY LTD Total		1019.73	\$1,019.73
EFT66248	09/06/2023	HORIZON POWER	Payment		\$10,826.50
199906-2101691585	01/06/2023	HORIZON POWER	Electricity consumption for Onslow Street lights 01/05/2023 - 31/05/2023	6903.11	
429663-2101692088	02/06/2023	HORIZON POWER	Electricity consumption for Lot 643 McRae Pl, Onslow 02/05/2023 - 01/06/2023	3923.39	
		HORIZON POWER Total		10826.50	\$10,826.50
EFT66249	09/06/2023	HOUSING AUTHORITY	Payment		\$17.15
40517508-20230530	30/05/2023	HOUSING AUTHORITY	Water consumption for 5B Second Ave, Onslow 27/03/2023 - 29/05/2023	17.15	
		HOUSING AUTHORITY Total		17.15	\$17.15
EFT66250	09/06/2023	HWL EBSWORTH LAWYERS	Payment		\$8,758.86
1579505	28/04/2023	HWL EBSWORTH LAWYERS	Prepare contract for the sale of dredge spoil and civil works at Onslow Airport PE 28/04/2023	4908.86	
1588205	29/05/2023	HWL EBSWORTH LAWYERS	Prepare contract for the sale of dredge spoil and civil works at Onslow Airport PE 29/05/2023	3850.00	
		HWL EBSWORTH LAWYERS Total		8758.86	\$8,758.86
EFT66251	09/06/2023	IT VISION AUSTRALIA PTY LTD	Payment		\$5,958.34
38432	30/05/2023	IT VISION AUSTRALIA PTY LTD	Monthly Payroll processing services for May 2023	5958.34	
		IT VISION AUSTRALIA PTY LTD Total		5958.34	\$5,958.34
EFT66252	09/06/2023	JAMES BENNETT PTY LTD	Payment		\$406.59
4798702	01/06/2023	JAMES BENNETT PTY LTD	New books for Onslow library	68.57	
4798703	01/06/2023	JAMES BENNETT PTY LTD	New books for Tom Price library	29.38	
4798704	01/06/2023	JAMES BENNETT PTY LTD	New books for Paraburdoo library	102.14	

Reference Number	Date	Name	Description	Invoice Amount	
3149717	05/06/2023	JAMES BENNETT PTY LTD	New books for Pannawonica library	24.49	
3149718	05/06/2023	JAMES BENNETT PTY LTD	New books for Onslow library	86.43	
3149719	05/06/2023	JAMES BENNETT PTY LTD	New books for Tom Price library	23.09	
3149720	05/06/2023	JAMES BENNETT PTY LTD	New books for Paraburdoo library	72.49	
		JAMES BENNETT PTY LTD Total		406.59	\$406.59
EFT66253	09/06/2023	JAPANESE TRUCK & BUS SPARES	Payment		\$77.00
483050	03/04/2023	JAPANESE TRUCK & BUS SPARES	Speakers for PTR27 - 2014 Hino Refuse Truck (1EQM927)	77.00	
		JAPANESE TRUCK & BUS SPARES Total		77.00	\$77.00
EFT66254	09/06/2023	JB HI-FI GROUP PTY LTD	Payment		\$804.00
BD1151559	01/06/2023	JB HI-FI GROUP PTY LTD	Jabra Elite headphones and 65W power supply for Surface Pro	804.00	
		JB HI-FI GROUP PTY LTD Total		804.00	\$804.00
EFT66255	09/06/2023	JYE'S MECHANICAL SERVICES	Payment		\$352.00
INV-0296	31/05/2023	JYE'S MECHANICAL SERVICES	Call out fee and labour for inspection on mall sweeper with Hydraulic issues	352.00	
		JYE'S MECHANICAL SERVICES Total		352.00	\$352.00
EFT66256	09/06/2023	KARRATHA VETERINARY HOSPITAL	Payment		\$5,575.00
338618	22/05/2023	KARRATHA VETERINARY HOSPITAL	Veterinary services for Onslow desexing program	5575.00	
		KARRATHA VETERINARY HOSPITAL Total		5575.00	\$5,575.00
EFT66257	09/06/2023	KELLIE ACRES	Payment		\$350.00
53	31/05/2023	KELLIE ACRES	50 x Cupcakes boxes for Reconciliation Week elders morning tea Onslow	350.00	
		KELLIE ACRES Total		350.00	\$350.00
EFT66258	09/06/2023	LEIDOS SECURITY ENTERPRISE SOLUTIONS	Payment		\$363.00
I040000001363	25/05/2023	LEIDOS SECURITY ENTERPRISE SOLUTIONS	Sample traps and sieve canisters for Onslow Airport	363.00	
		LEIDOS SECURITY ENTERPRISE SOLUTIONS Total		363.00	\$363.00
EFT66259	09/06/2023	LISEY BELLE BAKES	Payment		\$910.00
000208	02/06/2023	LISEY BELLE BAKES	2 x Grazing Platters for Paraburdoo Reconciliation week	910.00	
		LISEY BELLE BAKES Total		910.00	\$910.00
EFT66260	09/06/2023	LO-GO APPOINTMENTS	Payment		\$3,643.29
H2527	01/06/2023	LO-GO APPOINTMENTS	Labour hire contracting services for Financial Accountant week ending 27/05/2023	3643.29	
		LO-GO APPOINTMENTS Total		3643.29	\$3,643.29
EFT66261	09/06/2023	LG PROFESSIONALS AUSTRALIA WA	Payment		\$50.00
35711	06/06/2023	LG PROFESSIONALS AUSTRALIA WA	CRS Webinar for employee #2008 08/06/2023	50.00	
		LG PROFESSIONALS AUSTRALIA WA Total		50.00	\$50.00
EFT66262	09/06/2023	LORRAES LITTLE CAKES	Payment		\$1,635.20
000112	31/05/2023	LORRAES LITTLE CAKES	Grazing platters and Breakfast spread for Reconciliation week Paraburdoo	1635.20	
		LORRAES LITTLE CAKES Total		1635.20	\$1,635.20
EFT66263	09/06/2023	M J MAINTENANCE	Payment		\$261.25
0053	23/05/2023	M J MAINTENANCE	Gardening services 7 Anketell Court Onslow - May 2023	156.75	
0054	23/05/2023	M J MAINTENANCE	Gardening services 9 Second Ave Onslow - May 2023	104.50	
		M J MAINTENANCE Total		261.25	\$261.25
EFT66264	09/06/2023	MANDALAY TECHNOLOGIES PTY LTD	Payment		\$1,617.00
INV-7108	23/05/2023	MANDALAY TECHNOLOGIES PTY LTD	Mandalay administration and report training 50% deposit	1617.00	
		MANDALAY TECHNOLOGIES PTY LTD Total		1617.00	\$1,617.00
EFT66265	09/06/2023	MARKET CREATIONS AGENCY PTY LTD	Payment		\$8,071.25
IV90-19	24/05/2023	MARKET CREATIONS AGENCY PTY LTD	Website design project build Phase 2	8071.25	
		MARKET CREATIONS AGENCY PTY LTD Total		8071.25	\$8,071.25
EFT66266	09/06/2023	MARKETFORCE PRODUCTIONS	Payment		\$282.61
46422	25/01/2023	MARKETFORCE PRODUCTIONS	Public notices in Pilbara News 25/01/2023	282.61	
		MARKETFORCE PRODUCTIONS Total		282.61	\$282.61
EFT66267	09/06/2023	MCLEODS BARRISTERS & SOLICITORS	Payment		\$2,500.00
129886	31/05/2023	MCLEODS BARRISTERS & SOLICITORS	Legal advice in regard to Lot 306 and Lot 307 First Ave Onslow	2500.00	
		MCLEODS BARRISTERS & SOLICITORS Total		2500.00	\$2,500.00
EFT66268	09/06/2023	MKJ LOGISTICS	Payment		\$815.93
AS120523	27/05/2023	MKJ LOGISTICS	Freight for pick up T-Quip Belmont to Tom Price depot	183.43	
AS110523	27/05/2023	MKJ LOGISTICS	Freight from Komatsu Perth to Tom Price depot	354.20	

Reference Number	Date	Name	Description	Invoice Amount	
AS160523	29/05/2023	MKJ LOGISTICS	Freight for collection of Fuel tank from Silvan Australia to Tom Price depot	278.30	
		MKJ LOGISTICS Total		815.93	\$815.93
EFT66269	09/06/2023	MODERN TEACHING AIDS PTY LTD	Payment		\$665.40
45462250	01/06/2023	MODERN TEACHING AIDS PTY LTD	New craft materials for Tom Price Library programs	203.45	
45464915	02/06/2023	MODERN TEACHING AIDS PTY LTD	New craft materials for Tom Price Library programs	461.95	
		MODERN TEACHING AIDS PTY LTD Total		665.40	\$665.40
EFT66270	09/06/2023	MOORE AUSTRALIA (WA) PTY LTD	Payment		\$1,479.50
430204	31/05/2023	MOORE AUSTRALIA (WA) PTY LTD	Internal Audit log preparation and update	1479.50	
		MOORE AUSTRALIA (WA) PTY LTD Total		1479.50	\$1,479.50
EFT66271	09/06/2023	NETLINK GROUP PTY LTD	Payment		\$349.25
58320	01/06/2023	NETLINK GROUP PTY LTD	Exclaimer Cloud - Signatures for Office 365 licence June 2023	349.25	
		NETLINK GROUP PTY LTD Total		349.25	\$349.25
EFT66272	09/06/2023	OFFICEWORKS SUPERSTORES PTY LTD	Payment		\$673.43
607376154	08/05/2023	OFFICEWORKS SUPERSTORES PTY LTD	Printing and stationery supplies for Paraburdoo Administration and Library	363.54	
607730606	29/05/2023	OFFICEWORKS SUPERSTORES PTY LTD	Printing and stationery supplies for Onslow Library	309.89	
		OFFICEWORKS SUPERSTORES PTY LTD Total		673.43	\$673.43
EFT66273	09/06/2023	ONSLow BEACH RESORT	Payment		\$2,725.00
28638	30/05/2023	ONSLow BEACH RESORT	Catering for Onslow community Volunteer function	2725.00	
		ONSLow BEACH RESORT Total		2725.00	\$2,725.00
EFT66274	09/06/2023	ONSLow GENERAL STORE	Payment		\$443.05
PE-28/05/2023-1	28/05/2023	ONSLow GENERAL STORE	Onslow Aquatic centre consumables	48.89	
PE-28/05/2023-2	28/05/2023	ONSLow GENERAL STORE	Onslow Airport consumables	101.94	
PO77868-	28/05/2023	ONSLow GENERAL STORE	Ingredients and supplies for Welcome to Town BBQ Onslow	80.24	
PO77870-	28/05/2023	ONSLow GENERAL STORE	Breakfast supplies for Onslow Reconciliation week walk	211.98	
		ONSLow GENERAL STORE Total		443.05	\$443.05
EFT66275	09/06/2023	ONSLow TOURISM & PROGRESS ASSN INC	Payment		\$1,832.95
00000164	23/05/2023	ONSLow TOURISM & PROGRESS ASSN INC	Prizes for bingo and door prizes for Onslow Keepers June event	1192.60	
00000165	23/05/2023	ONSLow TOURISM & PROGRESS ASSN INC	Gifts for Onslow community Volunteer function	640.35	
		ONSLow TOURISM & PROGRESS ASSN INC Total		1832.95	\$1,832.95
EFT66276	09/06/2023	ONSLow TYRE SERVICE	Payment		\$779.68
16146	27/04/2023	ONSLow TYRE SERVICE	Repair faulty mosquito fogger Onslow	779.68	
		ONSLow TYRE SERVICE Total		779.68	\$779.68
EFT66277	09/06/2023	PANNAWONICA COMMUNITY GARDEN	Payment		\$250.00
20233	14/04/2023	PANNAWONICA COMMUNITY GARDEN	April SHP Youth activation facilitated by Pannawonica Community Garden	250.00	
		PANNAWONICA COMMUNITY GARDEN Total		250.00	\$250.00
EFT66278	09/06/2023	PANNAWONICA CRAFT CLUB	Payment		\$350.00
INV-000004	12/09/2022	PANNAWONICA CRAFT CLUB	Pannawonica 50 year support of creating an arbour	350.00	
		PANNAWONICA CRAFT CLUB Total		350.00	\$350.00
EFT66279	09/06/2023	PASS THE POPCORN	Payment		\$348.65
INV-0007	19/05/2023	PASS THE POPCORN	Popcorn flavouring for Pannawonica Volunteer movie night	348.65	
		PASS THE POPCORN Total		348.65	\$348.65
EFT66280	09/06/2023	PEOPLESENSE BY ALTIUS	Payment		\$996.22
33990	31/05/2023	PEOPLESENSE BY ALTIUS	EPA counselling for May 2023	996.22	
		PEOPLESENSE BY ALTIUS Total		996.22	\$996.22
EFT66281	09/06/2023	PILBARA ENVIRONMENTAL SERVICES	Payment		\$394,430.95
2741078	19/04/2022	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management services (PRWMF) for February 2023	20259.74	
2768052	22/05/2023	PILBARA ENVIRONMENTAL SERVICES	Green waste disposal services 16/05/2023	261.80	
2771139	25/05/2023	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management Services (Including PRWMF) for April 2023	20259.74	
2771106	25/05/2023	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management Services (Including PRWMF) for March 2023	196167.34	
2771109	25/05/2023	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management Services (Including PRWMF) for March 2023	20259.74	
2772364	26/05/2023	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management Services (Including PRWMF) for April 2023	137222.59	
		PILBARA ENVIRONMENTAL SERVICES Total		394430.95	\$394,430.95
EFT66282	09/06/2023	PILBARA FOOD SERVICES	Payment		\$521.66
S1141967	24/05/2023	PILBARA FOOD SERVICES	Refreshments and cleaning products for Tom Price waste site	259.82	

Reference Number	Date	Name	Description	Invoice Amount	
S1141969	24/05/2023	PILBARA FOOD SERVICES	Refreshments for Tom Price depot staff	102.90	
S1142098	26/05/2023	PILBARA FOOD SERVICES	Food supplies for Tom Price Reconciliation Day morning tea	90.34	
S1142285	02/06/2023	PILBARA FOOD SERVICES	Milk supplies for Tom Price Administration office	68.60	
		PILBARA FOOD SERVICES Total		521.66	\$521.66
EFT66283	09/06/2023	PILBARA PARTY HIRE	Payment		\$3,650.90
INV-0060	30/05/2023	PILBARA PARTY HIRE	Neon furniture hire and delivery for Pannawonica Volunteers movie night	3650.90	
		PILBARA PARTY HIRE Total		3650.90	\$3,650.90
EFT66284	09/06/2023	PILBARA PLANTS AND PETS	Payment		\$1,153.20
00011211	25/05/2023	PILBARA PLANTS AND PETS	20 x Golden canes, 10 x soil conditioner and 4 x potting mix for Onslow Sun Chalets	1153.20	
		PILBARA PLANTS AND PETS Total		1153.20	\$1,153.20
EFT66285	09/06/2023	PRECISION COLLISION	Payment		\$1,094.26
12788	19/05/2023	PRECISION COLLISION	Payment of excess for claim #MO0062740	300.00	
12789	19/05/2023	PRECISION COLLISION	Repair paint damage to rear tailgate PSD07 - 2015 Toyota Hiace Van (AS9124)	494.26	
12787	19/05/2023	PRECISION COLLISION	Payment of excess for claim #MO0062745	300.00	
		PRECISION COLLISION Total		1094.26	\$1,094.26
EFT66286	09/06/2023	PRIME TROPHIES	Payment		\$455.00
00011627	17/05/2023	PRIME TROPHIES	9 Engraving plates for Onslow volunteer of the month	455.00	
		PRIME TROPHIES Total		455.00	\$455.00
EFT66287	09/06/2023	QUALITY PRESS	Payment		\$276.10
INV068597	29/05/2023	QUALITY PRESS	Business cards for new staff	276.10	
		QUALITY PRESS Total		276.10	\$276.10
EFT66288	09/06/2023	RAY WHITE EXMOUTH	Payment		\$6,083.33
008795-5MCGRATH	02/06/2023	RAY WHITE EXMOUTH	Rent for 5 McGrath Ave, Onslow 24/06/2023 - 23/07/2023	3476.19	
008793-109FIRST	02/06/2023	RAY WHITE EXMOUTH	Rent for 10/09 First Ave, Onslow 17/06/2023 - 16/07/2023	2607.14	
		RAY WHITE EXMOUTH Total		6083.33	\$6,083.33
EFT66289	09/06/2023	RED EARTH EVENTS	Payment		\$465.00
INV-0011	31/05/2023	RED EARTH EVENTS	Hire of event furniture for Tom Price Volunteer Day celebrations	465.00	
		RED EARTH EVENTS Total		465.00	\$465.00
EFT66290	09/06/2023	REWARD HOSPITALITY	Payment		\$449.66
99484639	26/05/2023	REWARD HOSPITALITY	6x kettles for Onslow Sun Chalets	449.66	
		REWARD HOSPITALITY Total		449.66	\$449.66
EFT66291	09/06/2023	RID (AUSTRALIA)	Payment		\$3,800.72
834527	15/05/2023	RID (AUSTRALIA)	1280x 50ml Rid roll on for Aboriginal Health services	3800.72	
		RID (AUSTRALIA) Total		3800.72	\$3,800.72
EFT66292	09/06/2023	RIO TINTO - PILBARA IRON	Payment		\$562.53
1004768691	30/05/2023	RIO TINTO - PILBARA IRON	Electricity consumption for 215B Grevillea St, Tom Price 23/02/2023 - 15/05/2023	111.68	
1004770606	31/05/2023	RIO TINTO - PILBARA IRON	Electricity consumption for 423 Hibiscus St, Tom Price 20/02/2023 - 10/05/2023	450.85	
		RIO TINTO - PILBARA IRON Total		562.53	\$562.53
EFT66293	09/06/2023	SAFEWAY BUILDING & RENOVATIONS	Payment		\$156,766.50
5249	07/06/2023	SAFEWAY BUILDING & RENOVATIONS	Design and construction of Onslow Sun Chalets, phase 2 upgrade claim 6	156766.50	
		SAFEWAY BUILDING & RENOVATIONS Total		156766.50	\$156,766.50
EFT66294	09/06/2023	SAS LOCKSMITHS	Payment		\$798.57
188454	24/05/2023	SAS LOCKSMITHS	3 x Padlocks for Paraburdoo Information bay notice boards	798.57	
		SAS LOCKSMITHS Total		798.57	\$798.57
EFT66295	09/06/2023	SETON AUSTRALIA	Payment		\$218.39
9353200518	18/05/2023	SETON AUSTRALIA	Rough surface brooms for Tom Price and Paraburdoo courts	218.39	
		SETON AUSTRALIA Total		218.39	\$218.39
EFT66296	09/06/2023	SHIRE OF ASHBURTON	Payment		\$2,760.00
DEDUCTION	04/06/2023	SHIRE OF ASHBURTON	Pavroll deductions	2760.00	
		SHIRE OF ASHBURTON Total		2760.00	\$2,760.00
EFT66297	09/06/2023	SPICK AND SPAN COMMERCIAL	Payment		\$3,722.40
00000413	14/05/2023	SPICK AND SPAN COMMERCIAL	Contract cleaner for Tom Price facilities WE 14/05/2023	2694.45	
00000414	21/05/2023	SPICK AND SPAN COMMERCIAL	Contract cleaner for Tom Price facilities WE 21/05/2023	1027.95	
		SPICK AND SPAN COMMERCIAL Total		3722.40	\$3,722.40

Reference Number	Date	Name	Description	Invoice Amount	
EFT66298	09/06/2023	TALIS CONSULTANTS PTY LTD	Payment		\$1,723.44
28689	31/05/2023	TALIS CONSULTANTS PTY LTD	Onslow closed landfill monitoring - period to 31/05/2023	1723.44	
		TALIS CONSULTANTS PTY LTD Total		1723.44	\$1,723.44
EFT66299	09/06/2023	TANGIBILITY PTY LTD	Payment		\$6,234.91
INV-41233	18/04/2023	TANGIBILITY PTY LTD	WTO Merchandise for Gateway to the moon festival	6234.91	
		TANGIBILITY PTY LTD Total		6234.91	\$6,234.91
EFT66300	09/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Payment		\$3,034.11
1655-3VA230	21/05/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Freight charges Perth to Tom Price	1968.02	
1656-3VA230	29/05/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Freight charges Perth to Tom Price	903.88	
1657-3VA230	04/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Freight charges Perth to Tom Price	162.21	
		TEAM GLOBAL EXPRESS (A/C# 2085060) Total		3034.11	\$3,034.11
EFT66301	09/06/2023	TELSTRA LIMITED	Payment		\$1,842.29
1467928485-T311-	02/06/2023	TELSTRA LIMITED	Monthly telephone charges	672.29	
1467928501-T311-	02/06/2023	TELSTRA LIMITED	Monthly telephone charges	1170.00	
		TELSTRA LIMITED Total		1842.29	\$1,842.29
EFT66302	09/06/2023	THE COOKIE HUB & CO	Payment		\$1,000.00
PO 77890	18/05/2023	THE COOKIE HUB & CO	Thank you cookies for Pannawonica volunteer event	1000.00	
		THE COOKIE HUB & CO Total		1000.00	\$1,000.00
EFT66303	09/06/2023	TOM PRICE AUTOPRO	Payment		\$409.00
00005643	15/05/2023	TOM PRICE AUTOPRO	Century battery for Toyota Landcruiser 70 series (AS8718)	380.00	
00006184	02/06/2023	TOM PRICE AUTOPRO	Connector HD anderson plugs for PTR24 - 2012 Hino Dump Truck (AS684)	29.00	
		TOM PRICE AUTOPRO Total		409.00	\$409.00
EFT66304	09/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Payment		\$154.50
85334KK	24/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccinations for Employee #1064	154.50	
		TOM PRICE MEDICAL CENTRE PTY LTD Total		154.50	\$154.50
EFT66305	09/06/2023	UNITED PARTY HIRE	Payment		\$30,112.50
74	30/04/2023	UNITED PARTY HIRE	Hire of equipment for Onslow eclipse street party 20/04/2023	13145.00	
75	30/04/2023	UNITED PARTY HIRE	Hire of equipment for Onslow eclipse concert 22/04/2023	12182.50	
76	30/04/2023	UNITED PARTY HIRE	Travel & meal expenses for Onslow eclipse event equipment provision	4785.00	
		UNITED PARTY HIRE Total		30112.50	\$30,112.50
EFT66306	09/06/2023	VANGUARD PRESS (VANPRESS T/AS)	Payment		\$1,404.69
00038258	31/05/2023	VANGUARD PRESS (VANPRESS T/AS)	Storage and distribution of the Visit Ashburton Guide - May 2023	1404.69	
		VANGUARD PRESS (VANPRESS T/AS) Total		1404.69	\$1,404.69
EFT66307	09/06/2023	VICKY N PIRATE'S KITCHEN	Payment		\$2,210.00
1044	30/05/2023	VICKY N PIRATE'S KITCHEN	85 x Pizza Vouchers for Pannawonica Community Volunteer gifts	2210.00	
		VICKY N PIRATE'S KITCHEN Total		2210.00	\$2,210.00
EFT66308	09/06/2023	WEST AUSTRALIAN NEWSPAPERS LIMITED	Payment		\$6,328.80
1028532720230430	30/04/2023	WEST AUSTRALIAN NEWSPAPERS LIMITED	Newspaper advertising for Onslow eclipse event	6328.80	
		WEST AUSTRALIAN NEWSPAPERS LIMITED Total		6328.80	\$6,328.80
EFT66309	09/06/2023	WILDFLOWER H & H	Payment		\$670.00
INV-0037	29/05/2023	WILDFLOWER H & H	Catering for Tom Price Reconciliation week workshops	670.00	
		WILDFLOWER H & H Total		670.00	\$670.00
EFT66310	09/06/2023	WINC AUSTRALIA PTY LIMITED	Payment		\$340.68
9042510780	24/05/2023	WINC AUSTRALIA PTY LIMITED	Refreshments for Pannawonica Shire staff	340.68	
		WINC AUSTRALIA PTY LIMITED Total		340.68	\$340.68
EFT66311	09/06/2023	ZANZARA	Mosquito traps and parts for Environmental Health services		\$1,101.85
210523	21/05/2023	ZANZARA	Mosquito traps and parts for Environmental Health services	1101.85	
		ZANZARA Total		1101.85	\$1,101.85
		SHIRE OF ASHBURTON Total		236655.08	\$236,655.08
EFT66313	15/06/2023	3E ADVANTAGE PTY LTD	Payment		\$6,464.83
INV-94968-Q5R5X6	13/06/2023	3E ADVANTAGE PTY LTD	Printer leasing costs May 2023	6464.83	
		3E ADVANTAGE PTY LTD Total		6464.83	\$6,464.83

Reference Number	Date	Name	Description	Invoice Amount	
EFT66314	15/06/2023	A4 PROJECTS	Payment		\$26,859.65
2133-25	31/05/2023	A4 PROJECTS	Project Management Consultancy Services - Ocean View Caravan Park Stage 3 May 2023	2125.20	
2027-28	31/05/2023	A4 PROJECTS	Project Management Consultancy Services - Tom Price multipurpose courts redevelopment May 2023	4560.88	
2132-23	31/05/2023	A4 PROJECTS	Project Management Consultancy Services - Paraburdoo multipurpose courts redevelopment May 2023	4205.14	
2016-31	31/05/2023	A4 PROJECTS	Project Management Consultancy Services - Onslow Sun Chalets May 2023	724.63	
2129-33	31/05/2023	A4 PROJECTS	Project Management Consultancy Services - Capex Planning for 22/23 Capital Budget May 2023	8870.40	
2240-10	31/05/2023	A4 PROJECTS	Project Management Consultancy Services - Onslow Town Revitalisation Project May 2023	1940.40	
2027-29	08/06/2023	A4 PROJECTS	Project Management Consultancy Services - Tom Price multipurpose court redevelopment May 2023	511.50	
2132-24	08/06/2023	A4 PROJECTS	Project Management Consultancy Services - Paraburdoo multipurpose courts redevelopment May 2023	3921.50	
		A4 PROJECTS Total		26859.65	\$26,859.65
EFT66315	15/06/2023	ABCO PRODUCTS	Payment		\$4,646.26
INV874779	31/05/2023	ABCO PRODUCTS	Cleaning products for Paraburdoo Community Hub	241.38	
INV874699	31/05/2023	ABCO PRODUCTS	Cleaning products for Onslow facilities	4339.83	
INV876288	07/06/2023	ABCO PRODUCTS	Batteries for Onslow Sun Chalets & Ocean View Caravan Park	65.05	
		ABCO PRODUCTS Total		4646.26	\$4,646.26
EFT66316	15/06/2023	ALLIED PICKFORDS WA	Payment		\$8,959.23
FCB2508087	13/06/2023	ALLIED PICKFORDS WA	Relocation costs for new employee to Tom Price	8959.23	
		ALLIED PICKFORDS WA Total		8959.23	\$8,959.23
EFT66317	15/06/2023	ALLPEST WA (ROL-WA PTY LTD T/A)	Payment		\$654.50
591956	12/06/2023	ALLPEST WA (ROL-WA PTY LTD T/A)	Timber pest inspection for Westpac building Tom Price	654.50	
		ALLPEST WA (ROL-WA PTY LTD T/A) Total		654.50	\$654.50
EFT66318	15/06/2023	AMART FURNITURE PTY LTD	Payment		\$99.00
20230517 PO77911	17/05/2023	AMART FURNITURE PTY LTD	Freight charges for delivery of 5x 3 Seat Sofa to Onslow Sun Chalets	99.00	
		AMART FURNITURE PTY LTD Total		99.00	\$99.00
EFT66319	15/06/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Payment		\$745.29
0302124276	31/05/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Fuel usage for the period - 01/05/2023 to 31/05/2023	745.29	
		AMPOL AUSTRALIA PETROLEUM PTY LTD Total		745.29	\$745.29
EFT66320	15/06/2023	ASHURST AUSTRALIA	Payment		\$3,592.05
240011639	30/09/2022	ASHURST AUSTRALIA	Legal advice for Pilbara Regional Waste Management Facility waste services contract	3592.05	
		ASHURST AUSTRALIA Total		3592.05	\$3,592.05
EFT66321	15/06/2023	AURORA ENVIRONMENTAL	Payment		\$14,707.00
07323-V2	24/01/2023	AURORA ENVIRONMENTAL	Consulting services for Lot 1 McAullay Rd and Lot 16 Onslow Airport for period December 2022	7260.00	
07346-V2	15/02/2023	AURORA ENVIRONMENTAL	Consulting services for Lot 385 Simpson Street Onslow for January 2023	6063.20	
07486	27/04/2023	AURORA ENVIRONMENTAL	Consulting services for Lot 385 Simpson Street Onslow for March 2023	1383.80	
		AURORA ENVIRONMENTAL Total		14707.00	\$14,707.00
EFT66322	15/06/2023	AUSTRALIA POST	Payment		\$178.61
1012460094	03/06/2023	AUSTRALIA POST	Postal charges for period ending 31/05/2023	178.61	
		AUSTRALIA POST Total		178.61	\$178.61
EFT66323	15/06/2023	AIM WA	Payment		\$8,063.00
7150152	26/05/2023	AIM WA	Delivery of virtual training - Excel Essentials 24/05/2023	2332.00	
7150151	26/05/2023	AIM WA	Delivery of virtual training - Work Health and Safety (WHS) 23/05/2023	3421.00	
7150295	30/05/2023	AIM WA	MMG coaching period 06/02/2023 - 31/05/2023	2310.00	
		AIM WA Total		8063.00	\$8,063.00
EFT66324	15/06/2023	AUSTRALIAN TAXATION OFFICE - PAYG	Payment		\$288,369.00
EXPENSE20230531	31/05/2023	AUSTRALIAN TAXATION OFFICE - PAYG	Monthly PAYG withholding May 2023	288369.00	
		AUSTRALIAN TAXATION OFFICE - PAYG Total		288369.00	\$288,369.00
EFT66325	15/06/2023	BENNCO GROUP	Payment		\$2,668.82
INV-8849	09/06/2023	BENNCO GROUP	Remove and replace 2x LED patio lights at 1004 Marradong Tom Price	793.32	
INV-8850	09/06/2023	BENNCO GROUP	Replacement of lights in kitchen and bedrooms 398 Acalypha Street Tom Price	1875.50	
		BENNCO GROUP Total		2668.82	\$2,668.82
EFT66326	15/06/2023	BLACKWOODS PTY LTD	Payment		\$653.72
SI04803751	26/05/2023	BLACKWOODS PTY LTD	3 x fleece hoodies for Asset and Facilities staff	137.84	
SI04837303	30/05/2023	BLACKWOODS PTY LTD	2x fleece hoodies for Waste Services staff	105.93	
SI04838321	30/05/2023	BLACKWOODS PTY LTD	Safety boots for employee #1435	175.41	

Reference Number	Date	Name	Description	Invoice Amount	
SI04851670	31/05/2023	BLACKWOODS PTY LTD	3x work pants for employee #660	234.54	
		BLACKWOODS PTY LTD Total		653.72	\$653.72
EFT66327	15/06/2023	BOC GASES	Payment		\$406.08
4034006025	29/05/2023	BOC GASES	BOC container service 28/04/2023 - 28/05/2023 (BOC A/C 100347082)	24.15	
4034083856	29/05/2023	BOC GASES	BOC container service 28/04/2023 - 28/05/2023 (BOC A/C 100214351)	381.93	
		BOC GASES Total		406.08	\$406.08
EFT66328	15/06/2023	BRANDWORX AUSTRALIA	Payment		\$2,942.17
779604	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2040	436.34	
779606	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #1847	260.45	
779607	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2062	298.25	
779612	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #680	180.13	
779613	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #1996	279.53	
779601	08/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #1850	234.07	
781580	30/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2037	291.47	
781727	31/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2072	199.67	
781724	31/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2023	762.26	
		BRANDWORX AUSTRALIA Total		2942.17	\$2,942.17
EFT66329	15/06/2023	BS BUILDING MAINTENANCE	Payment		\$4,378.00
1353	05/05/2023	BS BUILDING MAINTENANCE	Reglaze 2x windows 27 Lilac Street Tom Price	1155.00	
1357	12/06/2023	BS BUILDING MAINTENANCE	Install new rubber seals to all windows and repair window frame 98 Oleander St Tom Price	935.00	
1358	12/06/2023	BS BUILDING MAINTENANCE	Reglaze window 6 Marrinup Way Tom Price	638.00	
1359	12/06/2023	BS BUILDING MAINTENANCE	Supply of labour and materials for kitchen cupboard fit out at 797 Kulai Street	1650.00	
		BS BUILDING MAINTENANCE Total		4378.00	\$4,378.00
EFT66330	15/06/2023	BSM CONSULTING PTY LTD	Payment		\$1,254.00
230052	07/06/2023	BSM CONSULTING PTY LTD	Quantity surveying services for Onslow Youth Precinct	1254.00	
		BSM CONSULTING PTY LTD Total		1254.00	\$1,254.00
EFT66331	15/06/2023	BTAC	Payment		\$19,443.83
INV-0405	09/06/2023	BTAC	Deposit payment for Onslow heritage surveys	19443.83	
		BTAC Total		19443.83	\$19,443.83
EFT66332	15/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$29,128.00
4367	29/05/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Grease trap removal at Paraburdoo Community Hub	1138.50	
4438	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Unblock toilets at Paraburdoo Tennis courts	368.50	
4453	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate and rectify blocked drains-grease trap at Paraburdoo CHUB	1320.00	
4476	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate and repair leaking roof in gym office at Paraburdoo CHUB	4356.00	
4445	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair faulty front door at Paraburdoo Child care	913.00	
4475	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Remove and replace damaged shade sail at Ashburton hall Paraburdoo	1369.50	
4439	09/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Unblock men's toilets at Paraburdoo Shopping mall	368.50	
4490	13/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Patio modifications at 215B Grevillea St Tom Price	15004.00	
4492	13/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Inspect RPZD for compliance and repair any minor faults at Tiiluna Oval	286.00	
4491	13/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Rectify broken light in female toilets at Lions park	308.00	
4493	13/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair underground leaking pipe at Tom Price Shopping mall	3696.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE Total		29128.00	\$29,128.00
EFT66333	15/06/2023	CARAVAN INDUSTRY ASSOCIATION WA	Payment		\$330.00
INV-13589	12/06/2023	CARAVAN INDUSTRY ASSOCIATION WA	Advertising for Accommodation & Tourism Opportunity - Onslow WA	330.00	
		CARAVAN INDUSTRY ASSOCIATION WA Total		330.00	\$330.00
EFT66334	15/06/2023	CASTLEDINE GREGORY	Payment		\$7,843.00
00005802	08/06/2023	CASTLEDINE GREGORY	Legal advice for Wittenoom demolition application	7843.00	
		CASTLEDINE GREGORY Total		7843.00	\$7,843.00
EFT66335	15/06/2023	CATALYTIC IT	Payment		\$770.00
10029	30/04/2023	CATALYTIC IT	IT Consultant services to undertake second round interviews for ICT Coordinator role	770.00	
		CATALYTIC IT Total		770.00	\$770.00
EFT66336	15/06/2023	CENTURION TRANSPORT CO PTY LTD	Payment		\$1,372.95
SI0533734	04/06/2023	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth to Onslow	369.11	
SI0533735	04/06/2023	CENTURION TRANSPORT CO PTY LTD	Freight charges Abco - Tom Price 30/05/2023	1003.84	

Reference Number	Date	Name	Description	Invoice Amount	
		CENTURION TRANSPORT CO PTY LTD Total		1372.95	\$1,372.95
EFT66337	15/06/2023	CHRISTIAN FLETCHER GALLERY	Payment		\$505.25
CFG-8167	26/05/2023	CHRISTIAN FLETCHER GALLERY	Merchandise for sale at Tom Price Visitor Centre	505.25	
		CHRISTIAN FLETCHER GALLERY Total		505.25	\$505.25
EFT66338	15/06/2023	CITY OF KARRATHA	Payment		\$2,772.00
136195	13/06/2023	CITY OF KARRATHA	Building certification services period 29/04/2023 - 31/05/2023	2772.00	
		CITY OF KARRATHA Total		2772.00	\$2,772.00
EFT66339	15/06/2023	CLEANING FAIRIES (NADIA J PAYET T/A)	Payment		\$225.00
120623-01	12/06/2023	CLEANING FAIRIES (NADIA J PAYET T/A)	Cleaning services 492 Coolibah Street Tom Price	225.00	
		CLEANING FAIRIES (NADIA J PAYET T/A) Total		225.00	\$225.00
EFT66340	15/06/2023	CLEVERPATCH PTY LTD	Payment		\$3,423.82
492791	01/06/2023	CLEVERPATCH PTY LTD	Craft supplies for school holiday program	2083.43	
492843	01/06/2023	CLEVERPATCH PTY LTD	Craft supplies for Paraburdoo school holiday program	925.78	
493509	06/06/2023	CLEVERPATCH PTY LTD	Art supplies for Onslow NAIDOC event	414.61	
		CLEVERPATCH PTY LTD Total		3423.82	\$3,423.82
EFT66341	15/06/2023	COATES HIRE OPERATIONS PTY LTD (TP)	Payment		\$5,483.64
22432118	31/05/2023	COATES HIRE OPERATIONS PTY LTD (TP)	Mini loader and trailer hire 19-29/05/2023 for reticulation works at 605 Boolee St Tom Price	3133.51	
22445224 CREDIT	31/05/2023	COATES HIRE OPERATIONS PTY LTD (TP)	Adjustment for overcharge on invoice 22432118	-1175.07	
22432117	31/05/2023	COATES HIRE OPERATIONS PTY LTD (TP)	Mini loader and trailer hire 02-12/05/2023 for reticulation works at 605 Boolee St Tom Price	3525.20	
		COATES HIRE OPERATIONS PTY LTD (TP) Total		5483.64	\$5,483.64
EFT66342	15/06/2023	COMMERCIAL AQUATICS AUSTRALIA	Payment		\$82.50
29333	06/04/2023	COMMERCIAL AQUATICS AUSTRALIA	Replacement valve for Onslow Aquatic Centre	82.50	
		COMMERCIAL AQUATICS AUSTRALIA Total		82.50	\$82.50
EFT66343	15/06/2023	COMPLIANT ELECTRICAL SOLUTIONS	Payment		\$199.10
INV-2241	07/06/2023	COMPLIANT ELECTRICAL SOLUTIONS	Electrical materials for 797 Kulai Street Tom Price	199.10	
		COMPLIANT ELECTRICAL SOLUTIONS Total		199.10	\$199.10
EFT66344	15/06/2023	CONNOP NETWORKING	Payment		\$2,200.00
4	08/06/2023	CONNOP NETWORKING	Configure and install Paraburdoo Library and Paraburdoo Community HUB internet connections	2200.00	
		CONNOP NETWORKING Total		2200.00	\$2,200.00
EFT66345	15/06/2023	CONVIC PTY LTD	Payment		\$330,016.50
INV-1784	30/05/2023	CONVIC PTY LTD	Design & construction Tom Price Skate Bowl - claim 8	330016.50	
		CONVIC PTY LTD Total		330016.50	\$330,016.50
EFT66346	15/06/2023	CORPORATE TRAVEL MANAGEMENT	Payment		\$791.87
I.0016981732	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12422269 Flights (Para-Perth-Para) for Employee #1808 22/06/2023 - 27/06/2023	99.00	
I.0017026088	08/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12486517 Flights (Para-Perth-Onslow) for Employee #1903 03/07/2023 - 12/07/2023	692.87	
		CORPORATE TRAVEL MANAGEMENT Total		791.87	\$791.87
EFT66347	15/06/2023	CREATIVE ADM	Payment		\$4,386.25
5672	31/03/2023	CREATIVE ADM	Shire of Ashburton and Rio Tinto co-branded logo updates	558.25	
5890	31/05/2023	CREATIVE ADM	Design development for Annual Report 2022	3828.00	
		CREATIVE ADM Total		4386.25	\$4,386.25
EFT66348	15/06/2023	DATACOM SYSTEMS (AU) PTY LTD	Payment		\$8,319.32
INV1368491	31/05/2023	DATACOM SYSTEMS (AU) PTY LTD	Microsoft 365 fees 03/05/2023 - 02/06/2023	8319.32	
		DATACOM SYSTEMS (AU) PTY LTD Total		8319.32	\$8,319.32
EFT66349	15/06/2023	DICE SOLUTIONS	Payment		\$693.00
18991	06/06/2023	DICE SOLUTIONS	Investigate fault and install new dryer Ocean View Caravan Park	385.00	
18992	06/06/2023	DICE SOLUTIONS	Investigate issues with TV signal at Onslow TV compound	308.00	
		DICE SOLUTIONS Total		693.00	\$693.00
EFT66350	15/06/2023	EMERGE ASSOCIATES	Payment		\$9,432.50
25813	31/05/2023	EMERGE ASSOCIATES	Architect services for Onslow streetscape project	1100.00	
25814	09/06/2023	EMERGE ASSOCIATES	3D model and animated flythrough for Onslow streetscape project - deposit payment	8332.50	
		EMERGE ASSOCIATES Total		9432.50	\$9,432.50
EFT66351	15/06/2023	FARMARAMA PTY LTD	Payment		\$2,838.00
00026721	23/05/2023	FARMARAMA PTY LTD	48x 25kg Yarra Milla Complex for Clem Thompson oval surface	2838.00	
		FARMARAMA PTY LTD Total		2838.00	\$2,838.00

Reference Number	Date	Name	Description	Invoice Amount	
EFT66352	15/06/2023	FIRST NATIONAL REAL ESTATE KARRATHA	Payment		\$7,169.64
0227771	09/06/2023	FIRST NATIONAL REAL ESTATE KARRATHA	Rent for 10/327 Warara St, Tom Price 01/07/2023 - 31/07/2023	7169.64	
		FIRST NATIONAL REAL ESTATE KARRATHA Total		7169.64	\$7,169.64
EFT66353	15/06/2023	FROM DUST CREATIVE ARTS	Payment		\$165.00
INV-0572	14/06/2023	FROM DUST CREATIVE ARTS	Workshops and entertainment at Tom Price Welcome to Town event 01/04/2023	165.00	
		FROM DUST CREATIVE ARTS Total		165.00	\$165.00
EFT66354	15/06/2023	GREENFIELD TECHNICAL SERVICES	Payment		\$11,495.00
INV-3335	10/05/2023	GREENFIELD TECHNICAL SERVICES	Consultancy for Ashburton Downs Rd floodway assessment and design	11495.00	
		GREENFIELD TECHNICAL SERVICES Total		11495.00	\$11,495.00
EFT66355	15/06/2023	HAMPDEN RESOURCES PTY LTD	Payment		\$2,523.99
A52261	14/06/2023	HAMPDEN RESOURCES PTY LTD	Rates refund for assessment A52261 E08/03445 Exploration license unknown WA	1429.98	
A52262	14/06/2023	HAMPDEN RESOURCES PTY LTD	Rates refund for assessment A52262 E08/03451 Exploration license unknown WA	539.62	
A52263	14/06/2023	HAMPDEN RESOURCES PTY LTD	Rates refund for assessment A52263 E08/03452 Exploration license unknown WA	296.79	
A52283	14/06/2023	HAMPDEN RESOURCES PTY LTD	Rates refund for assessment A52283 E52/03993 Exploration license unknown WA	257.60	
		HAMPDEN RESOURCES PTY LTD Total		2523.99	\$2,523.99
EFT66356	15/06/2023	HART SPORT	Payment		\$1,979.00
10182400	19/05/2023	HART SPORT	8x rubber blade squeegees Tom Price & Paraburdoe basketball courts	1979.00	
		HART SPORT Total		1979.00	\$1,979.00
EFT66357	15/06/2023	HEDLAND PROPERTY SHOP	Payment		\$144.78
96830	12/06/2023	HEDLAND PROPERTY SHOP	Water consumption for 26 Maunsell Cnr, Onslow 30/03/2023 - 01/06/2023	144.78	
		HEDLAND PROPERTY SHOP Total		144.78	\$144.78
EFT66358	15/06/2023	HERBERT SMITH FREEHILLS	Payment		\$15,509.18
51034769	31/05/2023	HERBERT SMITH FREEHILLS	Legal advice for Aboriginal Cultural Heritage - Onslow	15509.18	
		HERBERT SMITH FREEHILLS Total		15509.18	\$15,509.18
EFT66359	15/06/2023	HITACHI CONSTRUCTION MACHINERY	Payment		\$503.44
51296515	09/06/2023	HITACHI CONSTRUCTION MACHINERY	Service kits for John Deere loaders AS044 and AS8758	503.44	
		HITACHI CONSTRUCTION MACHINERY Total		503.44	\$503.44
EFT66360	15/06/2023	ICMI SPEAKERS AND ENTERTAINERS	Payment		\$10,114.45
35737B	05/05/2023	ICMI SPEAKERS AND ENTERTAINERS	Balance of payment for guest speaker fees at Tom Price & Paraburdoe court opening events	10114.45	
		ICMI SPEAKERS AND ENTERTAINERS Total		10114.45	\$10,114.45
EFT66361	15/06/2023	JAMES BENNETT PTY LTD	Payment		\$96.57
4799456	09/06/2023	JAMES BENNETT PTY LTD	Books for Onslow Library May 2023	13.99	
4799458	09/06/2023	JAMES BENNETT PTY LTD	Books for Paraburdoe Library May 2023	27.99	
4799457	09/06/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library May 2023	16.09	
4799455	09/06/2023	JAMES BENNETT PTY LTD	Books for Paraburdoe Library March 2023	38.50	
		JAMES BENNETT PTY LTD Total		96.57	\$96.57
EFT66362	15/06/2023	JAPANESE TRUCK & BUS SPARES	Payment		\$88.00
490820	07/06/2023	JAPANESE TRUCK & BUS SPARES	Seat button for Hino 500 series Side Loader Refuse Truck (1EQM927)	88.00	
		JAPANESE TRUCK & BUS SPARES Total		88.00	\$88.00
EFT66363	15/06/2023	JB HI-FI GROUP PTY LTD	Payment		\$1,660.00
BD1138321	18/05/2023	JB HI-FI GROUP PTY LTD	Speakers for use at Tom Price and Paraburdoe events	1660.00	
		JB HI-FI GROUP PTY LTD Total		1660.00	\$1,660.00
EFT66364	15/06/2023	JBS&G AUSTRALIA PTY LTD (STRATEGEN)	Payment		\$330.00
101428	31/05/2023	JBS&G AUSTRALIA PTY LTD (STRATEGEN)	Waste consultancy services - draft response to PRWMF licence application	330.00	
		JBS&G AUSTRALIA PTY LTD (STRATEGEN) Total		330.00	\$330.00
EFT66365	15/06/2023	JOHN BARNES & CO (QLD) PTY LTD	Payment		\$1,269.60
78922	11/05/2023	JOHN BARNES & CO (QLD) PTY LTD	Assorted door locks and key barrels for Onslow Airport	1269.60	
		JOHN BARNES & CO (QLD) PTY LTD Total		1269.60	\$1,269.60
EFT66366	15/06/2023	JUDGMENT INDEX AUSTRALIA PTY LTD	Payment		\$2,667.50
INV-1011	31/03/2023	JUDGMENT INDEX AUSTRALIA PTY LTD	Jl assessments and reports for Director Corporate Services position	1600.50	
INV-1010	31/03/2023	JUDGMENT INDEX AUSTRALIA PTY LTD	Jl assessments and reports for Deputy CEO position	1067.00	
		JUDGMENT INDEX AUSTRALIA PTY LTD Total		2667.50	\$2,667.50
EFT66367	15/06/2023	KARORINA KINGI (KNOWN AS CUDDLES)	Payment		\$400.00
20230306 PO77892	03/06/2023	KARORINA KINGI (KNOWN AS CUDDLES)	Entertainment at Pannawonica Reconciliation event	400.00	

Reference Number	Date	Name	Description	Invoice Amount	
		KARORINA KINGI (KNOWN AS CUDDLES) Total		400.00	\$400.00
EFT66368	15/06/2023	KHB MOBILE MECHANICAL PTY LTD	Payment		\$3,042.99
00028057	31/05/2023	KHB MOBILE MECHANICAL PTY LTD	Repairs to plant AS2598 for Pannawonica - Millstream Road works	1089.72	
00028055	06/06/2023	KHB MOBILE MECHANICAL PTY LTD	Replace brake assemblies on plant AS2598 for Pannawonica - Millstream roadworks	1584.77	
00028137	13/06/2023	KHB MOBILE MECHANICAL PTY LTD	Supply and replace battery for Toyota Hilux 4x4 Ute (PUT149)	368.50	
		KHB MOBILE MECHANICAL PTY LTD Total		3042.99	\$3,042.99
EFT66369	15/06/2023	KLEENHEAT GAS	Payment		\$430.34
64647366-22108355	17/05/2023	KLEENHEAT GAS	Bulk LPG for Ocean View Caravan Park 182.3L	430.34	
		KLEENHEAT GAS Total		430.34	\$430.34
EFT66370	15/06/2023	KOY DWAYNE SMITH	Payment		\$12,209.50
040	12/06/2023	KOY DWAYNE SMITH	Musical performance for Onslow NAIDOC week closing ceremony 02/07/2023	6120.80	
038	12/06/2023	KOY DWAYNE SMITH	Musical performance at Pannawonica NAIDOC week event 30/06/2023	6088.70	
		KOY DWAYNE SMITH Total		12209.50	\$12,209.50
EFT66371	15/06/2023	KUARLU@ONNSLOW	Payment		\$1,600.00
INV-0062	14/06/2023	KUARLU@ONNSLOW	Gift products for Onslow Elders morning tea 31/05/2023	1600.00	
		KUARLU@ONNSLOW Total		1600.00	\$1,600.00
EFT66372	15/06/2023	LA3 PTY LTD	Payment		\$3,960.00
INV-0277.04	10/06/2023	LA3 PTY LTD	Paraburdoo Cenotaph - variation for amendments	3960.00	
		LA3 PTY LTD Total		3960.00	\$3,960.00
EFT66373	15/06/2023	LANDGATE	Payment		\$6,355.47
383894	05/05/2023	LANDGATE	Country urban UV revaluation 2022/2023	167.50	
384319	25/05/2023	LANDGATE	Gross rental valuations chargeable schedule no. G2023/04 dated 18/03/2023 - 12/05/2023	304.52	
384326	25/05/2023	LANDGATE	Rural UV general revaluation 2022/2023	2380.95	
1288349	01/06/2023	LANDGATE	Documents for Land & Asset Compliance and SLIP subscription annual fee	3502.50	
		LANDGATE Total		6355.47	\$6,355.47
EFT66374	15/06/2023	LO-GO APPOINTMENTS	Payment		\$3,643.29
H2550	08/06/2023	LO-GO APPOINTMENTS	Labour hire contracting services for Financial Accountant week ending 03/06/2023	3643.29	
		LO-GO APPOINTMENTS Total		3643.29	\$3,643.29
EFT66375	15/06/2023	LG PROFESSIONALS AUSTRALIA WA	Payment		\$1,995.00
35418	06/04/2023	LG PROFESSIONALS AUSTRALIA WA	Vacancy advertising - Asset Support Officer, Manager Assets & Programming, Manager Waste Services	495.00	
35535	17/05/2023	LG PROFESSIONALS AUSTRALIA WA	Registration for employee #1836 for 2023 Pilbara-Kimberley Forum 15/06/2023	750.00	
35756	13/06/2023	LG PROFESSIONALS AUSTRALIA WA	Registration fee for Pilbara-Kimberley Forum 15/06/2023 for employee #1983	750.00	
		LG PROFESSIONALS AUSTRALIA WA Total		1995.00	\$1,995.00
EFT66376	15/06/2023	MARKETFORCE PRODUCTIONS	Payment		\$4,053.05
47671	29/05/2023	MARKETFORCE PRODUCTIONS	Local public notice in Pilbara News - Proposed Cats Local Law 2023 17/05/2023	361.11	
47670	29/05/2023	MARKETFORCE PRODUCTIONS	Public notice advertising - Public Places and Local Government Property Local Law 2023 03/05/2023	341.48	
47673	29/05/2023	MARKETFORCE PRODUCTIONS	Public tender advertising - RFT 06.23 Sale of Dredge spoil, Onslow WA 06/05/2023	590.55	
47674	29/05/2023	MARKETFORCE PRODUCTIONS	Public notice advertising - Notice of Annual Electors Meeting 13/05/2023	558.44	
47672	29/05/2023	MARKETFORCE PRODUCTIONS	Public notice advertising - Extractive Industries Repeal Local Law 2023 24/05/2023	302.24	
47676	29/05/2023	MARKETFORCE PRODUCTIONS	Public notice advertising - EO1 09.23 - Tourism Development Opportunity, Onslow 27/05/2023	836.61	
47675	29/05/2023	MARKETFORCE PRODUCTIONS	Public notice advertising - 2023-2024 Statement of objects and reasons 13/05/2023	1104.06	
41557-CR	01/06/2023	MARKETFORCE PRODUCTIONS	Early settlement discount for April 2023	-41.44	
		MARKETFORCE PRODUCTIONS Total		4053.05	\$4,053.05
EFT66377	15/06/2023	MKJ LOGISTICS	Payment		\$4,815.68
AS180423	23/04/2023	MKJ LOGISTICS	Transport of grader PMG05 from Tom Price to Old Onslow and return	4400.00	
AS190523	01/06/2023	MKJ LOGISTICS	Freight charges Bunnings - Tom Price	415.68	
		MKJ LOGISTICS Total		4815.68	\$4,815.68
EFT66378	15/06/2023	MUGURIYARRA PTY LTD	Payment		\$199,251.92
0000003226	31/05/2023	MUGURIYARRA PTY LTD	Pilbara Regional Waste Management Facility - Temporary Bund Extension	199251.92	
		MUGURIYARRA PTY LTD Total		199251.92	\$199,251.92
EFT66379	15/06/2023	NORTH WEST BREWING CO	Payment		\$5,093.00
INV-0354	08/06/2023	NORTH WEST BREWING CO	Security services for Onslow eclipse concert 22/04/2023	5093.00	
		NORTH WEST BREWING CO Total		5093.00	\$5,093.00
EFT66380	15/06/2023	NORWEST REFRIGERATION SERVICES	Payment		\$7,872.92

Reference Number	Date	Name	Description	Invoice Amount	
00040884	14/06/2023	NORWEST REFRIGERATION SERVICES	Replace faulty A/C parts Tom Price Civic Centre	7614.42	
00040885	14/06/2023	NORWEST REFRIGERATION SERVICES	Repairs to a/c unit 605 Boolee Street Tom Price	258.50	
		NORWEST REFRIGERATION SERVICES Total		7872.92	\$7,872.92
EFT66381	15/06/2023	OFFICE OF THE AUDITOR GENERAL WA	Payment		\$187,635.80
INV-0746	11/05/2023	OFFICE OF THE AUDITOR GENERAL WA	Fee for attest audit for year ended 30 June 2022	93500.00	
INV-0729	11/05/2023	OFFICE OF THE AUDITOR GENERAL WA	Fee for attest audit for year ended 30 June 2021	94135.80	
		OFFICE OF THE AUDITOR GENERAL WA Total		187635.80	\$187,635.80
EFT66382	15/06/2023	OFFICEWORKS SUPERSTORES PTY LTD	Payment		\$398.95
607581285	19/05/2023	OFFICEWORKS SUPERSTORES PTY LTD	Delivery fee for stationery cupboard to Tom Price Works Depot	69.95	
607657163	25/05/2023	OFFICEWORKS SUPERSTORES PTY LTD	Stationery cupboard for Tom Price Works Depot cleaners	329.00	
		OFFICEWORKS SUPERSTORES PTY LTD Total		398.95	\$398.95
EFT66383	15/06/2023	ONSLow GENERAL STORE	Payment		\$1,145.83
PE-04/06/2023-1	04/06/2023	ONSLow GENERAL STORE	Onslow Sun Chalet consumables	43.20	
PE-04/06/2023-2	04/06/2023	ONSLow GENERAL STORE	Onslow Airport consumables	102.77	
PO77883-	04/06/2023	ONSLow GENERAL STORE	Catering for Reconciliation week Elders morning tea	685.00	
PE-11/06/2023-3	11/06/2023	ONSLow GENERAL STORE	Onslow Depot consumables	14.40	
PE-11/06/2023-1	11/06/2023	ONSLow GENERAL STORE	Onslow Aquatic centre consumables	49.49	
PE-11/06/2023-2	11/06/2023	ONSLow GENERAL STORE	Onslow Sun Chalet consumables	86.10	
PE-11/06/2023	11/06/2023	ONSLow GENERAL STORE	Onslow Airport consumables	164.87	
		ONSLow GENERAL STORE Total		1145.83	\$1,145.83
EFT66384	15/06/2023	ONSLow SPORTS CLUB	Payment		\$385.00
2505	23/05/2023	ONSLow SPORTS CLUB	Venue hire for Onslow Welcome to Town event 23/05/2023	385.00	
		ONSLow SPORTS CLUB Total		385.00	\$385.00
EFT66385	15/06/2023	PERTH SIGNCRAFT & GRAPHICS	Payment		\$203.50
00003125	31/05/2023	PERTH SIGNCRAFT & GRAPHICS	Sign for fridge in Tom Price Administration office	203.50	
		PERTH SIGNCRAFT & GRAPHICS Total		203.50	\$203.50
EFT66386	15/06/2023	PILBARA FOOD SERVICES	Payment		\$1,206.91
SI142436	30/05/2023	PILBARA FOOD SERVICES	Recovery of broken down mall sweeper and delivery to Tom Price Works Depot	429.00	
SI142332	06/06/2023	PILBARA FOOD SERVICES	BBQ supplies for Tom Price court opening event	628.31	
SI142369	07/06/2023	PILBARA FOOD SERVICES	Chicken food for sentinel chicken flocks	149.60	
		PILBARA FOOD SERVICES Total		1206.91	\$1,206.91
EFT66387	15/06/2023	PILBARA KITCHEN	Payment		\$940.50
INV-0095	17/05/2023	PILBARA KITCHEN	Catering for SES WOW day 17/05/2023	187.00	
20230706 PO 78273	07/06/2023	PILBARA KITCHEN	Catering for Tom Price Reconciliation Day morning tea 29/05/2023	753.50	
		PILBARA KITCHEN Total		940.50	\$940.50
EFT66388	15/06/2023	PIVOTEL SATELLITE PTY LTD	Payment		\$977.75
3605166	01/06/2023	PIVOTEL SATELLITE PTY LTD	Monthly subscription fee for spot trackers in Shire vehicles June 2023	977.75	
		PIVOTEL SATELLITE PTY LTD Total		977.75	\$977.75
EFT66389	15/06/2023	PTM PILBARA TRAFFIC MANAGEMENT	Payment		\$165.00
04707	08/06/2023	PTM PILBARA TRAFFIC MANAGEMENT	Revised Traffic Management Plan for Onslow Solar Eclipse Street Party 20/04/2023	165.00	
		PTM PILBARA TRAFFIC MANAGEMENT Total		165.00	\$165.00
EFT66390	15/06/2023	QUENTIN VON STIEGLITZ EMP #2070	Payment		\$888.06
EXPENSE20230516	16/05/2023	QUENTIN VON STIEGLITZ EMP #2070	Refund of relocation expenses for employee #2070	888.06	
		QUENTIN VON STIEGLITZ EMP #2070 Total		888.06	\$888.06
EFT66391	15/06/2023	R1i TECHNOLOGY	Payment		\$7,547.16
42755	14/06/2023	R1i TECHNOLOGY	Webex licensing fees	7547.16	
		R1i TECHNOLOGY Total		7547.16	\$7,547.16
EFT66392	15/06/2023	RENAE MADE IT	Payment		\$1,428.30
13	29/05/2023	RENAE MADE IT	Merchandise for sale at Tom Price Visitor Centre	622.30	
14	30/05/2023	RENAE MADE IT	Merchandise for sale at Tom Price Visitor Centre	806.00	
		RENAE MADE IT Total		1428.30	\$1,428.30
EFT66393	15/06/2023	ROCKEND TECHNOLOGY PTY LTD	Payment		\$308.00
MRIAUS233727	04/06/2023	ROCKEND TECHNOLOGY PTY LTD	Property Tree monthly subscription June 2023	308.00	
		ROCKEND TECHNOLOGY PTY LTD Total		308.00	\$308.00

Reference Number	Date	Name	Description	Invoice Amount	
EFT66394	15/06/2023	SCOTT PRINTERS PTY LTD	Payment		\$689.70
171782	06/06/2023	SCOTT PRINTERS PTY LTD	Printing of Shire of Ashburton annual report	689.70	
		SCOTT PRINTERS PTY LTD Total		689.70	\$689.70
EFT66395	15/06/2023	SETON AUSTRALIA	Payment		\$1,096.64
9353097468	08/05/2023	SETON AUSTRALIA	Shelving organisers for cleaning storeroom Clem Thompson Sports Pavilion	216.74	
9353110864	09/05/2023	SETON AUSTRALIA	SDS station for cleaning storeroom at Clem Thompson Sports Pavilion	306.67	
9353162857	15/05/2023	SETON AUSTRALIA	Storage bins for cleaning storeroom at Clem Thompson Sports Pavilion	573.23	
		SETON AUSTRALIA Total		1096.64	\$1,096.64
EFT66396	15/06/2023	SODEXO REMOTE SITES AUSTRALIA	Payment		\$9,625.34
SDX-R00675	10/09/2021	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Clubs WA Workshop - Pannawonica	600.00	
SDX-R00708	26/11/2021	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Swim Instructor training - Pannawonica	300.00	
SDX-R00715	13/12/2021	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Harmony Week - Pannawonica	300.00	
SDX-R00723	13/01/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Grateful Remnants - Pannawonica	300.00	
SDX-R00724	13/01/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Welcome to Town - Pannawonica	300.00	
SDX-R00725	13/01/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Christmas Carols - Pannawonica	300.00	
SDX-R00727	20/01/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Swimming Instructor - Pannawonica	300.00	
SDX-R00728	20/01/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Australia Day - Pannawonica	300.00	
SDX-R00761	15/03/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Harmony Week - Pannawonica	300.00	
SDX-R00762	15/03/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Harmony Week - Pannawonica	300.00	
SDX-R00807	27/06/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for July SHP 22 - Pannawonica	300.00	
SDX-R00808	27/06/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for July SHP 22 - Pannawonica	300.00	
SDX-R00809	27/06/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for July SHP 22 - Pannawonica	300.00	
SDX-R00829	19/08/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Men's Mental Health - Pannawonica	300.00	
SDX-R00845	22/09/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Oct SHP 22 - Pannawonica	300.00	
SDX-R00852	07/10/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Youth Strategy - Pannawonica	300.00	
SDX-R00853	07/10/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Welcome to Town October 2022 - Pannawonica	300.00	
677201-00006	14/10/2022	SODEXO REMOTE SITES AUSTRALIA	Catering for NAIDOC celebrations 2022 - Pannawonica	2428.80	
677201-00005	09/11/2022	SODEXO REMOTE SITES AUSTRALIA	Pizza for Geeks & Freaks gaming afternoon Nov 2022 - Pannawonica	280.50	
SDX-R00862	16/11/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation for Christmas Carols November 22 - Pannawonica	300.00	
677201-00003	21/11/2022	SODEXO REMOTE SITES AUSTRALIA	Camp Accommodation 3 rooms for 50vrs Celebrations - Pannawonica	510.00	
SDX-R00905	10/03/2023	SODEXO REMOTE SITES AUSTRALIA	Accommodation for Inspire Community Showcase - Pannawonica April 2023	300.00	
SDX-R00929	24/05/2023	SODEXO REMOTE SITES AUSTRALIA	Accommodation for Volunteers dinner and movie night 2023 Pannawonica	300.00	
QUO-07394-COY4R6	26/05/2023	SODEXO REMOTE SITES AUSTRALIA	Catering for Pannawonica clubs and groups event	106.04	
		SODEXO REMOTE SITES AUSTRALIA Total		9625.34	\$9,625.34
EFT66397	15/06/2023	SPOTLIGHT PTY LTD	Payment		\$111.60
73060649618	01/06/2023	SPOTLIGHT PTY LTD	Supplies for term 2 School holiday program Tom Price	111.60	
		SPOTLIGHT PTY LTD Total		111.60	\$111.60
EFT66398	15/06/2023	STRATAGREEN	Payment		\$1,119.69
155245	02/06/2023	STRATAGREEN	3 x 20Lt Apparent Concussion Glyphosate for weed management Onslow	1119.69	
		STRATAGREEN Total		1119.69	\$1,119.69
EFT66399	15/06/2023	SUNNY SIGN COMPANY PTY LTD	Payment		\$167.20
499557	09/06/2023	SUNNY SIGN COMPANY PTY LTD	4x 'no bus parking' signs	167.20	
		SUNNY SIGN COMPANY PTY LTD Total		167.20	\$167.20
EFT66400	15/06/2023	TE KOHUNGA REO ITI O PARABURDOO	Payment		\$400.00
DONATION20230612	12/06/2023	TE KOHUNGA REO ITI O PARABURDOO	Donation to club for assistance at Paraburdoo Court Opening event	400.00	
		TE KOHUNGA REO ITI O PARABURDOO Total		400.00	\$400.00
EFT66401	15/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Payment		\$212.40
1658-3VA230	11/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Freight charges Perth to Tom Price	212.40	
		TEAM GLOBAL EXPRESS (A/C# 2085060) Total		212.40	\$212.40
EFT66402	15/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085599)	Payment		\$134.92
0463-80742816	04/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085599)	Freight charges Perth to Onslow	134.92	
		TEAM GLOBAL EXPRESS (A/C# 2085599) Total		134.92	\$134.92
EFT66403	15/06/2023	TELSTRA LIMITED	Payment		\$68,741.76
1559493000-	02/06/2023	TELSTRA LIMITED	Monthly telephone charges SES	194.73	

Reference Number	Date	Name	Description	Invoice Amount	
0460869000-	09/06/2023	TELSTRA LIMITED	Monthly telephone and communication charges	68547.03	
		TELSTRA LIMITED Total		68741.76	\$68,741.76
EFT66404	15/06/2023	THE NINTIRRI CENTRE INCORPORATED	Payment		\$1,529.00
00001891	01/06/2023	THE NINTIRRI CENTRE INCORPORATED	Equipment hire for Volunteers Day 10/05/2023	1529.00	
		THE NINTIRRI CENTRE INCORPORATED Total		1529.00	\$1,529.00
EFT66405	15/06/2023	TOM PRICE AUTOPRO	Payment		\$490.00
00006350	08/06/2023	TOM PRICE AUTOPRO	Brake controller for Toyota Hilux 4x4	420.00	
00006520	13/06/2023	TOM PRICE AUTOPRO	Bracket for Toyota Hilux 4x4 (PUT159)	70.00	
		TOM PRICE AUTOPRO Total		490.00	\$490.00
EFT66406	15/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Payment		\$990.00
239991KMG	19/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccinations for employee #1905 19/05/2023	104.50	
239992KMG	19/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccinations for employee #1909 19/05/2023	104.50	
240038DWW	22/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Pre-employment medical - 22/05/2023	390.50	
240168KMG	24/05/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Pre-employment medical assessment 24/05/2023	390.50	
		TOM PRICE MEDICAL CENTRE PTY LTD Total		990.00	\$990.00
EFT66407	15/06/2023	TOYO TYRES AUSTRALIA	Payment		\$2,336.40
235109356	07/06/2023	TOYO TYRES AUSTRALIA	8x tyres for Toyota Hilux 4x4 (PUT159 and PUT160)	2336.40	
		TOYO TYRES AUSTRALIA Total		2336.40	\$2,336.40
EFT66408	15/06/2023	TRAVIS HAYTO PHOTOGRAPHY	Payment		\$8,500.00
00003492	02/06/2023	TRAVIS HAYTO PHOTOGRAPHY	Photography services for Onslow eclipse festive 19-23/04/2023	8500.00	
		TRAVIS HAYTO PHOTOGRAPHY Total		8500.00	\$8,500.00
EFT66409	15/06/2023	VISIT BRANDS PTY LTD	Payment		\$2,654.03
SI-00003413	01/06/2023	VISIT BRANDS PTY LTD	Merchandise for sale at Tom Price Visitor Centre	2654.03	
		VISIT BRANDS PTY LTD Total		2654.03	\$2,654.03
EFT66410	15/06/2023	VIVA ENERGY AUSTRALIA PTY LTD	Payment		\$12,536.15
8100757	31/05/2023	VIVA ENERGY AUSTRALIA PTY LTD	Fuel usage for the period - 01/05/2023 to 31/05/2023	6911.52	
8100757	31/05/2023	VIVA ENERGY AUSTRALIA PTY LTD	Fuel usage for the period - 01/05/2023 to 31/05/2023	5621.88	
8100757	31/05/2023	VIVA ENERGY AUSTRALIA PTY LTD	Fuel usage for the period - 01/05/2023 to 31/05/2023	2.75	
		VIVA ENERGY AUSTRALIA PTY LTD Total		12536.15	\$12,536.15
EFT66411	15/06/2023	WA LIBRARY SUPPLIES	Payment		\$286.05
00134172	30/05/2023	WA LIBRARY SUPPLIES	Stationery items for Onslow Library	286.05	
		WA LIBRARY SUPPLIES Total		286.05	\$286.05
EFT66412	15/06/2023	WATER 2 WATER	Payment		\$6,092.30
INV262753	23/01/2023	WATER 2 WATER	Monthly service of Paraburdoo Shire office water system	69.00	
INV274047	19/04/2023	WATER 2 WATER	Maintenance of water softener systems Tom Price and Paraburdoo April 2023	1738.00	
INV275835	26/05/2023	WATER 2 WATER	Supply and install water coolers for Onslow Sun Chalets and Ocean View Caravan Park	4285.30	
		WATER 2 WATER Total		6092.30	\$6,092.30
EFT66413	15/06/2023	WATER CORPORATION	Payment		\$66,787.22
9008513047-0175	30/05/2023	WATER CORPORATION	Water consumption for 14 Second Ave, Onslow 27/03/2023 - 29/05/2023	18369.10	
9008513952-0198	30/05/2023	WATER CORPORATION	Water consumption for 29 Second Ave, Onslow 27/03/2023 - 29/05/2023	589.69	
9008514074-0187	30/05/2023	WATER CORPORATION	Water consumption for 20 Third Ave, Onslow 27/03/2023 - 29/05/2023	300.27	
9008514162-0186	30/05/2023	WATER CORPORATION	Water consumption for 3 First St, Onslow 27/03/2023 - 29/05/2023	160.19	
9008513151-0185	30/05/2023	WATER CORPORATION	Water consumption for 15 First Ave, Onslow 27/03/2023 - 29/05/2023	285.42	
9008513258-0151	30/05/2023	WATER CORPORATION	Water consumption for 15 First Ave, Onslow 27/03/2023 - 29/05/2023	3431.92	
9008513311-0175	30/05/2023	WATER CORPORATION	Water consumption for 82 Second Ave, Onslow 27/03/2023 - 29/05/2023	865.46	
9008513645-0166	30/05/2023	WATER CORPORATION	Water consumption for 32 Second Ave, Onslow 27/03/2023 - 29/05/2023	1875.35	
9008513709-0148	30/05/2023	WATER CORPORATION	Water consumption for Garden at Second Ave, Onslow 27/03/2023 - 29/05/2023	64.33	
9018028096-0065	30/05/2023	WATER CORPORATION	Water service charge for Unit 01/09 Second Ave, Onslow 01/05/2023 - 30/06/2023	197.80	
9018028109-0067	30/05/2023	WATER CORPORATION	Water service charge for Unit 02/09 Second Ave, Onslow 01/05/2023 - 30/06/2023	197.80	
9018028117-0065	30/05/2023	WATER CORPORATION	Water service charge for Unit 03/09 Second Ave, Onslow 01/05/2023 - 30/06/2023	197.80	
9018831794-0071	30/05/2023	WATER CORPORATION	Water consumption for Units at 9 Second Ave, Onslow 27/03/2023 - 29/05/2023	295.28	
9014625002-0095	30/05/2023	WATER CORPORATION	Water consumption for 52 Second Ave, Onslow 27/03/2023 - 29/05/2023	224.95	
9014648562-0088	30/05/2023	WATER CORPORATION	Water consumption for Unit 01/46 Second Ave, Onslow 27/03/2023 - 29/05/2023	19.05	
9008514226-0194	31/05/2023	WATER CORPORATION	Water consumption for 9 Third Ave, Onslow 27/03/2023 - 30/05/2023	336.39	

Reference Number	Date	Name	Description	Invoice Amount	
9008514234-0194	31/05/2023	WATER CORPORATION	Water consumption for 13 Third Ave, Onslow 29/03/2023 - 30/05/2023	182.64	
9008514736-0146	31/05/2023	WATER CORPORATION	Water consumption for Lot 555 Cameron Ave, Onslow 29/03/2023 - 30/05/2023	450.32	
9008515851-0165	31/05/2023	WATER CORPORATION	Water consumption for Lot 385 Simpson St, Onslow 27/03/2023 - 30/05/2023	46.08	
9008515886-0148	31/05/2023	WATER CORPORATION	Water consumption for 16 Onslow Rd, Onslow 26/03/2023 - 30/05/2023	3356.40	
9018842565-0062	31/05/2023	WATER CORPORATION	Water consumption for Unit 02/05 Anketell Crt, Onslow 27/03/2023 - 30/05/2023	256.81	
9020481770-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 07/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	175.67	
9020481789-0050	31/05/2023	WATER CORPORATION	Water service charges for Unit 08/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	183.57	
9021131158-0053	31/05/2023	WATER CORPORATION	Water consumption for Lot 8001 Tink St, Onslow 27/03/2023 - 30/05/2023	4083.62	
9020481690-0051	31/05/2023	WATER CORPORATION	Water consumption for Common area 7 Anketell Crt, Onslow 27/03/2023 - 30/05/2023	291.47	
9020481703-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 01/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	183.57	
9020481711-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 02/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	175.67	
9020481738-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 03/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	175.67	
9020481746-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 04/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	183.57	
9020481754-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 05/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	183.57	
9020481762-0049	31/05/2023	WATER CORPORATION	Water service charges for Unit 06/07 Anketell Crt, Onslow 01/05/2023 - 30/06/2023	175.67	
9008514218-0189	06/06/2023	WATER CORPORATION	Water consumption for 11 Third Ave, Onslow 29/03/2023 - 31/05/2023	707.25	
9008514728-0067	06/06/2023	WATER CORPORATION	Water consumption for Lot 643 McRae Pl, Onslow 30/03/2023 - 01/06/2023	3490.72	
9008514875-0143	06/06/2023	WATER CORPORATION	Water consumption for Irrigation Lot 1000 Second Ave, Onslow 30/03/2023 - 01/06/2023	511.85	
9008515237-0158	06/06/2023	WATER CORPORATION	Water consumption for 8B Anketell Crt, Onslow 30/03/2023 - 01/06/2023	445.33	
9008513100-0195	06/06/2023	WATER CORPORATION	Water consumption for 7 First Ave, Onslow 31/03/2023 - 29/05/2023	270.23	
9008515843-0141	06/06/2023	WATER CORPORATION	Water consumption for Lot 330 Back Beach Rd, Onslow 30/03/2023 - 01/06/2023	1818.05	
9008513274-0190	06/06/2023	WATER CORPORATION	Water consumption for 46 Second Ave, Onslow 27/03/2023 - 29/05/2023	1226.10	
9008513338-0174	06/06/2023	WATER CORPORATION	Water consumption for 86 Second Ave, Onslow 30/03/2023 - 01/06/2023	523.04	
9008516029-0142	06/06/2023	WATER CORPORATION	Water consumption for Lot 500 Beadon Creek Rd, Onslow 30/03/2023 - 01/06/2023	909.03	
9014648634-0083	06/06/2023	WATER CORPORATION	Water consumption for Unit 07/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	85.73	
9014648642-0086	06/06/2023	WATER CORPORATION	Water consumption for Unit 08/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	9.53	
9014648650-0081	06/06/2023	WATER CORPORATION	Water consumption for Unit 09/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	95.25	
9014648669-0084	06/06/2023	WATER CORPORATION	Water consumption for Unit 10/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	158.70	
9017509568-0069	06/06/2023	WATER CORPORATION	Water consumption for Lot 500 McGrath Ave, Onslow 27/03/2023 - 01/06/2023	1592.04	
9018501162-0056	06/06/2023	WATER CORPORATION	Water consumption for 8C Anketell Crt, Onslow 30/03/2023 - 01/06/2023	457.29	
9018501170-0057	06/06/2023	WATER CORPORATION	Water consumption for 8A Anketell Crt, Onslow 30/03/2023 - 01/06/2023	228.15	
9009029679-0150	06/06/2023	WATER CORPORATION	Water consumption for 51 Third Ave, Onslow 27/03/2023 - 01/06/2023	11851.42	
9014648570-0086	06/06/2023	WATER CORPORATION	Water consumption for Unit 02/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	60.94	
9014648589-0086	06/06/2023	WATER CORPORATION	Water consumption for Unit 03/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	76.20	
9014648597-0083	06/06/2023	WATER CORPORATION	Water consumption for Unit 04/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	34.29	
9014648618-0086	06/06/2023	WATER CORPORATION	Water consumption for Unit 05/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	175.19	
9014648626-0086	06/06/2023	WATER CORPORATION	Water consumption for Unit 06/46 Second Ave, Onslow 27/03/2023 - 01/06/2023	41.91	
9020871832-0041	06/06/2023	WATER CORPORATION	Water consumption for 56 Yungu Rd, Onslow 30/03/2023 - 01/06/2023	493.60	
9020941589-0062	06/06/2023	WATER CORPORATION	Water consumption for Lot 8000 Yungu Rd, Onslow 30/03/2023 - 01/06/2023	2634.77	
9021006867-0038	06/06/2023	WATER CORPORATION	Water consumption for 6 Carlvon Rd, Onslow 30/03/2023 - 01/06/2023	825.90	
9021007093-0040	06/06/2023	WATER CORPORATION	Water consumption for 16 Tink St, Onslow 30/03/2023 - 01/06/2023	340.42	
9018842573-0063	06/06/2023	WATER CORPORATION	Water consumption for Unit 03/05 Anketell Crt, Onslow 30/03/2023 - 01/06/2023	209.19	
		WATER CORPORATION Total		66787.22	\$66,787.22
EFT66414	15/06/2023	WINC AUSTRALIA PTY LIMITED	Payment		\$2,515.02
9042361608	05/05/2023	WINC AUSTRALIA PTY LIMITED	Stationery and kitchen items for Paraburdoo Library and Administration Office	81.22	
9042453497	17/05/2023	WINC AUSTRALIA PTY LIMITED	Sit-stand desk and anti-fatigue mat for Tom Price Administration office	966.20	
9042456142	17/05/2023	WINC AUSTRALIA PTY LIMITED	Stationery items for Tom Price Administration office	956.11	
9042562172	30/05/2023	WINC AUSTRALIA PTY LIMITED	Soft drinks for Pannawonica NAIDOC week	511.49	
		WINC AUSTRALIA PTY LIMITED Total		2515.02	\$2,515.02
EFT66415	15/06/2023	WME ASIA PACIFIC PTY LTD	Payment		\$27,500.00
PAA 1013518-19B	03/05/2023	WME ASIA PACIFIC PTY LTD	Balance payment for Thirsty Merc performances at volunteer day celebrations 20-21/06/2023	27500.00	
		WME ASIA PACIFIC PTY LTD Total		27500.00	\$27,500.00
EFT66416	15/06/2023	WORMALD AUSTRALIA	Payment		\$2,958.97
8948157	10/05/2023	WORMALD AUSTRALIA	Replace faulty fire hose reel at Onslow Airport	1749.06	

Reference Number	Date	Name	Description	Invoice Amount	
8969494	08/06/2023	WORMALD AUSTRALIA	Fire equipment rectifications - Onslow Airport	1209.91	
		WORMALD AUSTRALIA Total		2958.97	\$2,958.97
EFT66441	22/06/2023	SHIRE OF ASHBURTON	Payment		\$15,187.42
REFUND20230621	21/06/2023	SHIRE OF ASHBURTON	Transfer to offset payment \$15,187.42 paid to BYBLOS 01/07/2022 from Muni instead of Trust a/c	15187.42	
		SHIRE OF ASHBURTON Total		15187.42	\$15,187.42
EFT66442	22/06/2023	A4 PROJECTS	Payment		\$4,342.80
2242-09	31/05/2023	A4 PROJECTS	Project management consultancy fees - Onslow Airport Dredge Spoil May 2023	4342.80	
		A4 PROJECTS Total		4342.80	\$4,342.80
EFT66443	22/06/2023	AIT SPECIALISTS PTY LTD	Payment		\$542.74
INV-12984	21/06/2023	AIT SPECIALISTS PTY LTD	Monthly fuel rebate calculations May 2023	542.74	
		AIT SPECIALISTS PTY LTD Total		542.74	\$542.74
EFT66444	22/06/2023	ALANA SULLIVAN	Payment		\$6,684.39
CRFEE20230621	21/06/2023	ALANA SULLIVAN	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		ALANA SULLIVAN Total		6684.39	\$6,684.39
EFT66445	22/06/2023	AERODROME MANAGEMENT SERVICES	Payment		\$51,547.69
AMSINV-09143	24/05/2023	AERODROME MANAGEMENT SERVICES	ASIC Card for employee #2069	250.00	
AMSINV-09190	31/05/2023	AERODROME MANAGEMENT SERVICES	Onslow Airport Passenger and Baggage Screening Services 01-31 May 2023	42497.69	
AMSINV-09323	20/06/2023	AERODROME MANAGEMENT SERVICES	Onslow Airport - aerodrome electrical technical inspection	8800.00	
		AERODROME MANAGEMENT SERVICES Total		51547.69	\$51,547.69
EFT66446	22/06/2023	ASHURST AUSTRALIA	Payment		\$4,017.20
240012379	30/01/2023	ASHURST AUSTRALIA	Legal advice on Waste Services Contract January 2023	4017.20	
		ASHURST AUSTRALIA Total		4017.20	\$4,017.20
EFT66447	22/06/2023	AUDRA SMITH	Payment		\$6,684.39
CRFEE20230621	21/06/2023	AUDRA SMITH	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		AUDRA SMITH Total		6684.39	\$6,684.39
EFT66448	22/06/2023	AURORA ENVIRONMENTAL	Payment		\$2,200.00
07399	09/03/2023	AURORA ENVIRONMENTAL	Consulting services for strike resources dust review advice January 2023 (ref PO 70684)	2200.00	
		AURORA ENVIRONMENTAL Total		2200.00	\$2,200.00
EFT66449	22/06/2023	AUSTRALIAN AIRPORTS ASSOCIATION	Payment		\$3,025.00
INVMEM-2527	09/06/2023	AUSTRALIAN AIRPORTS ASSOCIATION	Annual membership to the Australian Airports Association 01/07/2023 - 30/06/2024	3025.00	
		AUSTRALIAN AIRPORTS ASSOCIATION Total		3025.00	\$3,025.00
EFT66450	22/06/2023	AUSTRALIAN ENVIRONMENTAL AUDITORS	Payment		\$11,092.13
00011604	21/06/2023	AUSTRALIAN ENVIRONMENTAL AUDITORS	Contaminated sites audit Lot 385 Simpson Street Onslow period 01-31/05/2023	11092.13	
		AUSTRALIAN ENVIRONMENTAL AUDITORS Total		11092.13	\$11,092.13
EFT66451	22/06/2023	AIM WA	Payment		\$1,497.00
7150375	01/06/2023	AIM WA	Applied Project Management training for employee #1896 28-30/06/2023	1497.00	
		AIM WA Total		1497.00	\$1,497.00
EFT66452	22/06/2023	AUSTRALIAN TAXATION OFFICE	Payment		\$344.35
EXPENSE20230619	19/06/2023	AUSTRALIAN TAXATION OFFICE	Fringe benefit tax payment 2022/2023	344.35	
		AUSTRALIAN TAXATION OFFICE Total		344.35	\$344.35
EFT66453	22/06/2023	B&M CONTRACTORS	Payment		\$2,640.00
00009025	12/06/2023	B&M CONTRACTORS	Emergency use of water truck Paraburdoo Waste Site	2640.00	
		B&M CONTRACTORS Total		2640.00	\$2,640.00
EFT66454	22/06/2023	BHP IRON ORE PTY LTD	Payment		\$873.48
A505787	15/06/2023	BHP IRON ORE PTY LTD	Rates refund for assessment A505787 E47/01429 Exploration licence unknown WA	873.48	
		BHP IRON ORE PTY LTD Total		873.48	\$873.48
EFT66455	22/06/2023	BIG HEAD DIGITAL	Payment		\$1,056.00
INV4645	06/04/2023	BIG HEAD DIGITAL	Facebook ads campaign for Onslow eclipse advertising	1056.00	
		BIG HEAD DIGITAL Total		1056.00	\$1,056.00
EFT66456	22/06/2023	BLACKWOODS PTY LTD	Payment		\$4,153.15
SI04237485	24/03/2023	BLACKWOODS PTY LTD	Respirator mask and filters for Onslow Airport	233.33	
SI04854606	01/06/2023	BLACKWOODS PTY LTD	1x fleece hoodie for employee #2071	49.84	
SI04916059	07/06/2023	BLACKWOODS PTY LTD	3x polo shirts for employee #2016	75.85	
SI04953987	12/06/2023	BLACKWOODS PTY LTD	3x polo shirts for employee #1978	112.18	

Reference Number	Date	Name	Description	Invoice Amount	
SI04949415	12/06/2023	BLACKWOODS PTY LTD	Safetv boots for employee #1978	142.41	
SI04973480	14/06/2023	BLACKWOODS PTY LTD	1x fleece hoodie for employee #2016	45.95	
SI04975748	14/06/2023	BLACKWOODS PTY LTD	Thermal butane insect fogger and insecticide for Onslow Sun Chalets	1369.60	
SI04990692	15/06/2023	BLACKWOODS PTY LTD	2x backpack leaf blowers for new Multipurpose Courts Tom Price and Paraburdoo	2123.99	
		BLACKWOODS PTY LTD Total		4153.15	\$4,153.15
EFT66457	22/06/2023	BLADON WA PTY LTD	Payment		\$2,099.90
BWAI55432	29/05/2023	BLADON WA PTY LTD	Branded lip balms, note pads, jelly bean tins and highlighters	2099.90	
		BLADON WA PTY LTD Total		2099.90	\$2,099.90
EFT66458	22/06/2023	BNTAC	Payment		\$55,000.00
KEX23006	09/06/2023	BNTAC	Karijini Experience Platinum Sponsorship 2023	55000.00	
		BNTAC Total		55000.00	\$55,000.00
EFT66459	22/06/2023	BRANDWORX AUSTRALIA	Payment		\$1,796.83
781725	31/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #1994	749.91	
782230	09/06/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2071	591.86	
782231	09/06/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2069	142.31	
782651	15/06/2023	BRANDWORX AUSTRALIA	Uniforms for employee #680	224.75	
782658	15/06/2023	BRANDWORX AUSTRALIA	Freight charges for staff uniforms	88.00	
		BRANDWORX AUSTRALIA Total		1796.83	\$1,796.83
EFT66460	22/06/2023	BUILDING & CONSTRUCTION INDUSTRY	Payment		\$2,707.50
T1	20/06/2023	BUILDING & CONSTRUCTION INDUSTRY	CITF Levv collected in May 2023	2707.50	
		BUILDING & CONSTRUCTION INDUSTRY Total		2707.50	\$2,707.50
EFT66461	22/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$21,394.89
4563	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Electrical remedial works - Tom Price Tennis Club	6110.50	
4564	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Replacement batteries and LED indicators for Tom Price Swimming Pool winch	1706.65	
4559	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Fire hazard cleaning Paraburdoo Waste Site	4416.50	
4555	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Small repairs at Paraburdoo HUB	2043.80	
4557	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repairs to Paraburdoo Dog Park fencing	1804.00	
4534	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair leaking tap Ashburton Hall Paraburdoo	587.95	
4535	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair leaking tap Paraburdoo Train Park	587.95	
4569	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair damaged light Paraburdoo Train Park	774.84	
4553	19/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Various electrical repairs and maintenance Karingal Neighbourhood Centre	3362.70	
		BYBLOS CONSTRUCTIONS-TOM PRICE Total		21394.89	\$21,394.89
EFT66462	22/06/2023	CABCHARGE PAYMENTS PTY LTD	Payment		\$326.48
25069995P2306	12/06/2023	CABCHARGE PAYMENTS PTY LTD	Cab charges for period 15/05/2023 - 11/06/2023	326.48	
		CABCHARGE PAYMENTS PTY LTD Total		326.48	\$326.48
EFT66463	22/06/2023	CALLY GALLIERS	Payment		\$54.45
EXPENSE20230615	15/06/2023	CALLY GALLIERS	Reimbursement of expenses for items purchased for Tom Price Court opening event	54.45	
		CALLY GALLIERS Total		54.45	\$54.45
EFT66464	22/06/2023	CENTURION TRANSPORT CO PTY LTD	Payment		\$500.76
SI0536586	18/06/2023	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Tom Price 15/06/2023	91.59	
SI0536587	18/06/2023	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Onslow 16/06/2023	409.17	
		CENTURION TRANSPORT CO PTY LTD Total		500.76	\$500.76
EFT66465	22/06/2023	CHILLIN@KATIES ICE CREAM VAN	Payment		\$598.50
1014	09/06/2023	CHILLIN@KATIES ICE CREAM VAN	Ice creams for Paraburdoo Court opening event	598.50	
		CHILLIN@KATIES ICE CREAM VAN Total		598.50	\$598.50
EFT66466	22/06/2023	CITY OF KARRATHA	Payment		\$11,000.00
136211	14/06/2023	CITY OF KARRATHA	OECD Conference sponsorship	11000.00	
		CITY OF KARRATHA Total		11000.00	\$11,000.00
EFT66467	22/06/2023	CORPORATE TRAVEL MANAGEMENT	Payment		\$2,194.30
I.0017042572	12/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12210816 Flights (KTA-Perth-KTA) for Employee #726 11/04/2023 - 13/04/2023	348.48	
I.0017054080	14/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12508903 Flights (Para-Perth-Para) for Employee #1896 27/06/2023 - 02/07/2023	866.57	
I.0017055929	14/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12493124 Flight (KTA-Perth) for Contractor 03/07/2023	355.19	
I.0017075589	16/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12517954 Flights (Onslow-Perth) for Cr White 21/06/2023	304.46	
I.0017080034	19/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12526554 Flights (Perth-Onslow) for Cr White 07/07/2023	319.60	

Reference Number	Date	Name	Description	Invoice Amount	
		CORPORATE TRAVEL MANAGEMENT Total		2194.30	\$2,194.30
EFT66468	22/06/2023	CORSIGN WA PTY LTD	Payment		\$831.60
00075817	13/06/2023	CORSIGN WA PTY LTD	Various road signs for Onslow	831.60	
		CORSIGN WA PTY LTD Total		831.60	\$831.60
EFT66469	22/06/2023	DATA#3 LIMITED	Payment		\$4,899.58
SIN000126974	20/06/2023	DATA#3 LIMITED	Veeam Backup & Replication licencing renewal 2023/2024	4899.58	
		DATA#3 LIMITED Total		4899.58	\$4,899.58
EFT66470	22/06/2023	DEANNE WALKINGTON #1164	Payment		\$39.40
EXPENSE20230615	15/06/2023	DEANNE WALKINGTON #1164	Plastic tub for use at Onslow citizenship ceremony	39.40	
		DEANNE WALKINGTON #1164 Total		39.40	\$39.40
EFT66471	22/06/2023	DEPT MINES, INDUSTRY REG'S & SAFETY	Payment		\$26,604.40
T2	20/06/2023	DEPT MINES, INDUSTRY REG'S & SAFETY	BRB Levy collected on applications in May 2023	26604.40	
		DEPT MINES, INDUSTRY REG'S & SAFETY Total		26604.40	\$26,604.40
EFT66472	22/06/2023	DICE SOLUTIONS	Payment		\$1,500.96
19016	14/06/2023	DICE SOLUTIONS	Repairs to sliding gate at Onslow Shire Administration office	231.00	
19045	20/06/2023	DICE SOLUTIONS	Electrical repairs to street and pathway lights to Carinya Units Onslow	326.98	
19050	20/06/2023	DICE SOLUTIONS	Repair hot water unit 4/7 Anketell Court Onslow	172.98	
19065	21/06/2023	DICE SOLUTIONS	Repair faulty washing machine and dryer Onslow Sun Chalets	770.00	
		DICE SOLUTIONS Total		1500.96	\$1,500.96
EFT66473	22/06/2023	DIRECT TRADES SUPPLY PTY LTD	Payment		\$3,390.20
620468	26/05/2023	DIRECT TRADES SUPPLY PTY LTD	Various tools for Pannawonica - Millstream Road works	2751.20	
624199	14/06/2023	DIRECT TRADES SUPPLY PTY LTD	Portable workshop toolkit for Tom Price Town Maintenance	639.00	
		DIRECT TRADES SUPPLY PTY LTD Total		3390.20	\$3,390.20
EFT66474	22/06/2023	EMIRGE PTY LTD	Payment		\$36,498.55
V00000964	31/05/2023	EMIRGE PTY LTD	Design and Construction of Tom Price and Paraburdoo Multipurpose Courts claim 12	36498.55	
		EMIRGE PTY LTD Total		36498.55	\$36,498.55
EFT66475	22/06/2023	FEDDERSEN CONSULTING GROUP PTY LTD	Payment		\$24,475.00
1917	13/06/2023	FEDDERSEN CONSULTING GROUP PTY LTD	Work Health Safety Consulting Service period July 2023	24475.00	
		FEDDERSEN CONSULTING GROUP PTY LTD Total		24475.00	\$24,475.00
EFT66476	22/06/2023	FIRST NATIONAL REAL ESTATE KARRATHA	Payment		\$6,083.33
022994	16/06/2023	FIRST NATIONAL REAL ESTATE KARRATHA	Rent for 05/327 Warara St, Tom Price 01/07/2023 - 31/07/2023	6083.33	
		FIRST NATIONAL REAL ESTATE KARRATHA Total		6083.33	\$6,083.33
EFT66477	22/06/2023	FMG PILBARA PTY LTD	Payment		\$587.66
A7069	15/06/2023	FMG PILBARA PTY LTD	Rates refund for assessment A7069 E47/1500 Exploration licence unknown WA	587.66	
		FMG PILBARA PTY LTD Total		587.66	\$587.66
EFT66478	22/06/2023	HERSEYS SAFETY PTY LTD	Payment		\$4,999.50
INV-2149	31/05/2023	HERSEYS SAFETY PTY LTD	Silvan high flow 12V diesel pump for Millstream - Pannawonica Road works	4999.50	
		HERSEYS SAFETY PTY LTD Total		4999.50	\$4,999.50
EFT66479	22/06/2023	HYDRAULINK CCR	Payment		\$505.33
974282	16/06/2023	HYDRAULINK CCR	Various fittings to upgrade 1000 litre tank on Hino 500 series (1GHN008)	505.33	
		HYDRAULINK CCR Total		505.33	\$505.33
EFT66480	22/06/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment		\$9,144.40
INV-16582	19/06/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	5,000x litres diesel fuel for Onslow bulk fuel tank	9144.40	
		INDEPENDENT FUEL SOLUTIONS PTY LTD Total		9144.40	\$9,144.40
EFT66481	22/06/2023	INITIAL HYGIENE	Payment		\$3,863.76
97705214	15/06/2023	INITIAL HYGIENE	Hygiene services for Shire Facilities for period 28/07/2023 - 27/08/2023	3863.76	
		INITIAL HYGIENE Total		3863.76	\$3,863.76
EFT66482	22/06/2023	JAMIE RICHARDSON	Payment		\$6,953.54
CRTRAVEL20230613	13/06/2023	JAMIE RICHARDSON	Travel expense to attend Tom Price Ordinary Meeting of Council 13/06/2023	269.15	
CRFEE20230621	21/06/2023	JAMIE RICHARDSON	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		JAMIE RICHARDSON Total		6953.54	\$6,953.54
EFT66483	22/06/2023	JAPANESE TRUCK & BUS SPARES	Payment		\$295.50
492736	21/06/2023	JAPANESE TRUCK & BUS SPARES	Service kit for Isuzu FVZ 240-300 Rear Loader Refuse truck	295.50	
		JAPANESE TRUCK & BUS SPARES Total		295.50	\$295.50

Reference Number	Date	Name	Description	Invoice Amount	
EFT66484	22/06/2023	JB HI-FI GROUP PTY LTD	Payment		\$260.00
BD1164195	15/06/2023	JB HI-FI GROUP PTY LTD	2x iPad cases and screen protectors for Clem Thompson Oval scoreboard	260.00	
		JB HI-FI GROUP PTY LTD Total		260.00	\$260.00
EFT66485	22/06/2023	KERRY WHITE	Payment		\$26,782.16
CRTRAVEL20230613	13/06/2023	KERRY WHITE	Travel expense to attend Tom Price and Paraburdoo Courts openings 06/06/2023-08/06/2023	993.79	
CRTRAVEL20230613-	13/06/2023	KERRY WHITE	Travel expense to attend Tom Price Ordinary Meeting of Council 13/06/2023	890.27	
CRFEE20230621	21/06/2023	KERRY WHITE	Councillor payments 01/04/2023 - 30/06/2023	24898.10	
		KERRY WHITE Total		26782.16	\$26,782.16
EFT66486	22/06/2023	LEIDOS SECURITY	Payment		\$27,252.50
I04000001389	06/06/2023	LEIDOS SECURITY	2x hand held metal detectors and accessories for Onslow Airport	1430.00	
I040000001436	19/06/2023	LEIDOS SECURITY	Service & Maintenance Agreement for screening equipment at Onslow Airport 01/06/2023 - 31/08/2023	25822.50	
		LEIDOS SECURITY Total		27252.50	\$27,252.50
EFT66487	22/06/2023	LINTON RUMBLE	Payment		\$6,850.02
CRTRAVEL20230613	13/06/2023	LINTON RUMBLE	Travel expense to attend Tom Price Ordinary Meeting of Council 13/06/2023	165.63	
CRFEE20230621	21/06/2023	LINTON RUMBLE	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		LINTON RUMBLE Total		6850.02	\$6,850.02
EFT66488	22/06/2023	LK ADVISORY PTY LTD	Payment		\$58,286.75
18-0580	31/05/2023	LK ADVISORY PTY LTD	Town planning consultancy services period 01-31/05/2023	58286.75	
		LK ADVISORY PTY LTD Total		58286.75	\$58,286.75
EFT66489	22/06/2023	LO-GO APPOINTMENTS	Payment		\$3,643.29
H2576	14/06/2023	LO-GO APPOINTMENTS	Labour hire contracting services for Financial Accountant week ending 10/06/2023	3643.29	
		LO-GO APPOINTMENTS Total		3643.29	\$3,643.29
EFT66490	22/06/2023	M J MAINTENANCE	Payment		\$6,305.75
0056	07/06/2023	M J MAINTENANCE	Garden maintenance Onslow Airport	1540.00	
0058	15/06/2023	M J MAINTENANCE	Garden maintenance 7 Anketell Court Onslow June 2023	156.75	
0061	16/06/2023	M J MAINTENANCE	Garden maintenance 9 Second Ave Onslow June 2023	209.00	
0062	16/06/2023	M J MAINTENANCE	Yard tidy and waste disposal from Onslow senior citizen unit 1	4400.00	
		M J MAINTENANCE Total		6305.75	\$6,305.75
EFT66491	22/06/2023	MARK KEOGH TRAINING	Payment		\$2,056.00
INV-0445	24/05/2023	MARK KEOGH TRAINING	Repayment of INV-0445 for CPR refresher courses - incorrect BSB on initial payment	2056.00	
		MARK KEOGH TRAINING Total		2056.00	\$2,056.00
EFT66492	22/06/2023	MATTHEW LYNCH	Payment		\$10,731.77
CRFEE20230621	21/06/2023	MATTHEW LYNCH	Councillor payments 01/04/2023 - 30/06/2023	10731.77	
		MATTHEW LYNCH Total		10731.77	\$10,731.77
EFT66493	22/06/2023	MCMAHON BURNETT TRANSPORT	Payment		\$5,525.64
00034885	31/05/2023	MCMAHON BURNETT TRANSPORT	Freight charges Perth - Onslow May 2023	1587.14	
00035108	15/06/2023	MCMAHON BURNETT TRANSPORT	Freight charges Perth - Onslow and Onslow - Tyre Cycle June 2023	3938.50	
		MCMAHON BURNETT TRANSPORT Total		5525.64	\$5,525.64
EFT66494	22/06/2023	MELANIE GALLANAGH	Payment		\$7,622.28
CRTRAVEL20230613	13/06/2023	MELANIE GALLANAGH	Travel expense to attend Tom Price Ordinary Meeting of Council 13/06/2023	937.89	
CRFEE20230621	21/06/2023	MELANIE GALLANAGH	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		MELANIE GALLANAGH Total		7622.28	\$7,622.28
EFT66495	22/06/2023	MESSAGEMEDIA	Payment		\$53.90
INV03276760	31/05/2023	MESSAGEMEDIA	SMS notifications associated with Onslow Airport Building Management System June 2023	53.90	
		MESSAGEMEDIA Total		53.90	\$53.90
EFT66496	22/06/2023	MKJ LOGISTICS	Payment		\$404.80
AS180523	01/06/2023	MKJ LOGISTICS	Freight charges Perth - Tom Price 19/05/2023	126.50	
AS250523	10/06/2023	MKJ LOGISTICS	Freight charges Perth - Tom Price 26/05/2023	278.30	
		MKJ LOGISTICS Total		404.80	\$404.80
EFT66497	22/06/2023	MODERN TEACHING AIDS PTY LTD	Payment		\$604.56
45470416	07/06/2023	MODERN TEACHING AIDS PTY LTD	6x woven wicker chairs for Pannawonica NAIDOC week	604.56	
		MODERN TEACHING AIDS PTY LTD Total		604.56	\$604.56
EFT66498	22/06/2023	NORWEST REFRIGERATION SERVICES	Payment		\$99.00
00040902	16/06/2023	NORWEST REFRIGERATION SERVICES	3x A/C remote controllers for 1004 Marradong Place Tom Price	99.00	

Reference Number	Date	Name	Description	Invoice Amount	
		NORWEST REFRIGERATION SERVICES Total		99.00	\$99.00
EFT66499	22/06/2023	NWMC MINING & CIVIL PTY LTD	Payment		\$507.00
88828	21/06/2023	NWMC MINING & CIVIL PTY LTD	Empty waste at Tom Price Information Bay dump point 15/06/2023	507.00	
		NWMC MINING & CIVIL PTY LTD Total		507.00	\$507.00
EFT66500	22/06/2023	OBJECTIVE CORPORATION LIMITED	Payment		\$7,700.00
INV:AU016421	05/12/2022	OBJECTIVE CORPORATION LIMITED	Trapeze Professional five (5) years subscription site licence, Year 4	7700.00	
		OBJECTIVE CORPORATION LIMITED Total		7700.00	\$7,700.00
EFT66501	22/06/2023	ONSLow GENERAL STORE	Payment		\$820.68
PE-18/06/2023-1	18/06/2023	ONSLow GENERAL STORE	Onslow Aquatic centre consumables	54.49	
PE-18/06/2023-2	18/06/2023	ONSLow GENERAL STORE	Onslow Aquatic centre consumables	12.99	
PO77885-	18/06/2023	ONSLow GENERAL STORE	Refreshments and platters for Onslow Keepers 7th of June 2023	463.86	
PO78175-	18/06/2023	ONSLow GENERAL STORE	Supplies for Onslow July school holiday program	146.80	
PO78399-	18/06/2023	ONSLow GENERAL STORE	General maintenance items for Onslow staff housing	142.54	
		ONSLow GENERAL STORE Total		820.68	\$820.68
EFT66502	22/06/2023	ONSLow MENS SHED	Payment		\$500.00
010/2023	16/06/2023	ONSLow MENS SHED	Construction of wooden arbour for Onslow volunteer function	500.00	
		ONSLow MENS SHED Total		500.00	\$500.00
EFT66503	22/06/2023	ONSLow SPORTS CLUB INCORPORATED	Payment		\$700.00
2515	22/05/2023	ONSLow SPORTS CLUB INCORPORATED	Venue hire for Onslow Keepers June events	700.00	
		ONSLow SPORTS CLUB INCORPORATED Total		700.00	\$700.00
EFT66504	22/06/2023	PANNAWONICA SPORTING CLUB	Payment		\$200.00
00000195	09/01/2023	PANNAWONICA SPORTING CLUB	Donation to club for winning Sports Group of the Year 2022	200.00	
		PANNAWONICA SPORTING CLUB Total		200.00	\$200.00
EFT66505	22/06/2023	PANNA VOLUNTEER FIRE AND RESCUE	Payment		\$300.00
0523 SOA	25/05/2023	PANNA VOLUNTEER FIRE AND RESCUE	Assistance at Pannawonica Welcome to Town event	300.00	
		PANNA VOLUNTEER FIRE AND RESCUE Total		300.00	\$300.00
EFT66506	22/06/2023	PARABURDOO IGA	Payment		\$215.70
4679	02/05/2023	PARABURDOO IGA	Supplies for STEM program for Paraburadoo Library and Administration	9.93	
4684	04/05/2023	PARABURDOO IGA	6x measuring cups for Paraburadoo cleaning staff	20.14	
4695	09/05/2023	PARABURDOO IGA	Soap for Paraburadoo basketball and netball courts	13.00	
4702	11/05/2023	PARABURDOO IGA	Insect repellent for Paraburadoo cleaning staff	36.80	
4716	16/05/2023	PARABURDOO IGA	Supplies for STEM program for Paraburadoo Library and Administration	26.45	
4745	31/05/2023	PARABURDOO IGA	Coffee and milk supplies for Paraburadoo Library and Administration	109.38	
		PARABURDOO IGA Total		215.70	\$215.70
EFT66507	22/06/2023	PATERSON RESOURCES LTD	Payment		\$1,193.84
A51606	20/06/2023	PATERSON RESOURCES LTD	Rates refund for assessment A51606 E08/02880 EXPLORATION LICENCE UNKNOWN WA	1193.84	
		PATERSON RESOURCES LTD Total		1193.84	\$1,193.84
EFT66508	22/06/2023	PCC PRODUCTIONS PTY LTD	Payment		\$15,400.00
2339	16/06/2023	PCC PRODUCTIONS PTY LTD	Sound and lighting for Tom Price & Paraburadoo Volunteer Day celebrations 20-21/06/2023	15400.00	
		PCC PRODUCTIONS PTY LTD Total		15400.00	\$15,400.00
EFT66509	22/06/2023	PENSKE POWER SYSTEMS	Payment		\$799.93
CMDPE175816P	24/01/2023	PENSKE POWER SYSTEMS	Credit for invoice DPE175816P dated 09/12/2022	-772.60	
DPE191348P	12/06/2023	PENSKE POWER SYSTEMS	Hood springs for Western Star 4800 FS Prime Mover (4800AS)	158.62	
DPE191842P	15/06/2023	PENSKE POWER SYSTEMS	Module-resistive input for Western Star 4800 FS Prime Mover (4800AS)	641.31	
CMDPE175816PCRE	20/06/2023	PENSKE POWER SYSTEMS	Credit CMDPE175816P date 24/01/2023 entered but also refunded to bank. Proforma to clear credit entry	772.60	
		PENSKE POWER SYSTEMS Total		799.93	\$799.93
EFT66510	22/06/2023	PILBARA BIN SERVICES	Payment		\$2,640.00
INV-6378	19/11/2022	PILBARA BIN SERVICES	Deliver 3 x 9m3 general waste skip bins to Wakathuni Community	2640.00	
		PILBARA BIN SERVICES Total		2640.00	\$2,640.00
EFT66511	22/06/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Payment		\$62,226.73
2738425	17/04/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Onslow Waste Facility - Green waste disposal 12/04/2023	265.65	
2743896	25/04/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Onslow Waste Facility - Green waste disposal 18/04/2023	223.30	
2743897	25/04/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Onslow Waste Facility - Green waste disposal 12/04/2023	242.55	
2783204	06/06/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Onslow Waste Facility - Green waste disposal 26-29/05/2023	2086.70	

Reference Number	Date	Name	Description	Invoice Amount	
2783205	06/06/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Onslow Waste Facility - Green waste disposal 31/05/2023 - 01/06/2023	666.05	
2787595	13/06/2023	PILBARA ENVIRONMENTAL SERVICES PTY LTD	Total Waste Management Services (including PRWMF) May 2023	58742.48	
		PILBARA ENVIRONMENTAL SERVICES PTY LTD Total		62226.73	\$62,226.73
EFT66512	22/06/2023	PILBARA KITCHEN	Payment		\$561.00
INV-0103	13/06/2023	PILBARA KITCHEN	Catering for Ordinary Meeting of Council meeting 13/06/2023	561.00	
		PILBARA KITCHEN Total		561.00	\$561.00
EFT66513	22/06/2023	PILBARA MITRE10	Payment		\$5,840.43
786095	01/05/2023	PILBARA MITRE10	Paint spreader for 27 Lilac Street	5.80	
786170	01/05/2023	PILBARA MITRE10	Connect joiner for 816 Kulai Street	9.70	
786212	01/05/2023	PILBARA MITRE10	Roundup concentrate for 98 Oleander Street	84.00	
786220	01/05/2023	PILBARA MITRE10	Pressure sprayer for 27 Lilac Street	23.40	
786130	01/05/2023	PILBARA MITRE10	Killrust spray and enamel paint for Tom Price Dry Parks and Reserves	122.45	
786159	01/05/2023	PILBARA MITRE10	Turbo blower and battery charger kit for Tom Price Basketball / Netball Courts	314.50	
786198	01/05/2023	PILBARA MITRE10	Swing top 27lt and touch top 30lt bins for Tom Price Basketball / Netball Courts	123.50	
786239	01/05/2023	PILBARA MITRE10	Ladies reflective pants for cleaning staff	200.85	
786269	02/05/2023	PILBARA MITRE10	Toilet plunger for Tom Price Shopping Mall toilets	25.50	
786378	02/05/2023	PILBARA MITRE10	6 Rubbish bins for Paraburdoo Basketball / Netball Courts	149.00	
786424	03/05/2023	PILBARA MITRE10	Basket strainer and waste basket for 215B Grevillea Street	40.50	
786425	03/05/2023	PILBARA MITRE10	Oak edging for 586 King Avenue	154.00	
786428	03/05/2023	PILBARA MITRE10	Paint and rags for 605 Boolee Street	629.25	
786430	03/05/2023	PILBARA MITRE10	No more gaps for 398 Acalypha Street	11.90	
786861	05/05/2023	PILBARA MITRE10	Cleaning products and blank keys for 27 Lilac Street	61.70	
786771	05/05/2023	PILBARA MITRE10	Pack of 5 duct tape for Paraburdoo Shopping Mall	16.25	
787390	09/05/2023	PILBARA MITRE10	Wall plugs, drill bit and silicone for 61 Pine Street	28.45	
787447	09/05/2023	PILBARA MITRE10	Jendry paint and roller kit for 98 Oleander Street	174.20	
787451	09/05/2023	PILBARA MITRE10	Nuts and bolts pack for 98 Oleander Street	7.25	
787381	09/05/2023	PILBARA MITRE10	Star pickets for Tom Price Cemetery	77.00	
787605	10/05/2023	PILBARA MITRE10	Exhaust fans for 825B Warara Avenue	109.50	
787751	11/05/2023	PILBARA MITRE10	Insect spray and ant baits for 27 Willow Road	25.50	
787848	12/05/2023	PILBARA MITRE10	UV shield stabiliser and hydrochloric acid for 605 Boolee Street	53.00	
787850	12/05/2023	PILBARA MITRE10	Paint brushes and roller cover for 605 Boolee Street	53.70	
788259	15/05/2023	PILBARA MITRE10	Nuts & bolts, washers and accent paint for 605 Boolee Street	242.40	
788376	15/05/2023	PILBARA MITRE10	Globes and door stop for 61 Pine Street	54.25	
788591	16/05/2023	PILBARA MITRE10	Pull flush insert for 172 Hardy Avenue	29.95	
788619	16/05/2023	PILBARA MITRE10	Basket strainer and waste basket for 215B Grevillea Street	40.50	
788465	16/05/2023	PILBARA MITRE10	Potting mix for Tom Price Dog pound	49.00	
788626	17/05/2023	PILBARA MITRE10	Washers and bolts & nuts for Tom Price Dry Parks and Reserves	31.10	
788793	18/05/2023	PILBARA MITRE10	TV wall plate connector & outlet and mounting clip for 61 Pine Street	23.35	
788857	18/05/2023	PILBARA MITRE10	PVC pieces, rubber connector, trap and plug washers for 61 Pine Street	58.90	
788795	18/05/2023	PILBARA MITRE10	Swing top bin for Tom Price Basketball / Netball Courts	29.50	
789076	19/05/2023	PILBARA MITRE10	No more gaps and silicone for 61 Pine Street	54.95	
789101	19/05/2023	PILBARA MITRE10	Tap set and sink mixer for 61 Pine Street	117.25	
789499	22/05/2023	PILBARA MITRE10	Shower head and rapid mold killer for 602 Boolee Street	59.25	
789545	22/05/2023	PILBARA MITRE10	Plasterboard and tape measure for 797 Kulai Street	77.50	
789650	23/05/2023	PILBARA MITRE10	Plasterboard, nail clout, stud sensor and cornice adhesive for 797 Kulai Street	269.35	
789722	23/05/2023	PILBARA MITRE10	Door entry set for 61 Pine Street	29.75	
789692	23/05/2023	PILBARA MITRE10	Insect killer spray nozzle for Minna Oval surface	19.80	
789686	23/05/2023	PILBARA MITRE10	Pop up sprinkler for Tom Price swimming pool	33.00	
789799	24/05/2023	PILBARA MITRE10	Batteries for 797 Kulai Street	28.00	
789914	24/05/2023	PILBARA MITRE10	Tap timer, saddle clip and hoses for 61 Pine Street	117.70	
790082	25/05/2023	PILBARA MITRE10	Pressure sprayer for Tom Price right of ways	15.25	
790048	25/05/2023	PILBARA MITRE10	Rubbish bins and tap adaptor for Nature Park toilets	63.20	
790360	26/05/2023	PILBARA MITRE10	Chipboard screws and foam sealant for 797 Kulai Street	25.10	
790627	29/05/2023	PILBARA MITRE10	Bucket, squeegee, CLR, scourer and rags for 797 Kulai Street	42.65	

Reference Number	Date	Name	Description	Invoice Amount	
790641	29/05/2023	PILBARA MITRE10	Face masks and respirators for maintenance staff	70.35	
790822	30/05/2023	PILBARA MITRE10	Letter box numbers for 65 Canberra Drive	21.90	
790800	30/05/2023	PILBARA MITRE10	Pressure sprayer for Tom Price Shopping Mall grounds	10.50	
790910	30/05/2023	PILBARA MITRE10	Poly pipe, elbows, tees and caps for Tom Price Dry Parks and Reserves	178.20	
790979	31/05/2023	PILBARA MITRE10	Spray enamel and sateen kill rust for Tom Price Dry Parks and Reserves	114.05	
791057	31/05/2023	PILBARA MITRE10	Ladies cotton shirts for maintenance staff	127.06	
790980	31/05/2023	PILBARA MITRE10	Fridge install supplies for Tom Price Animal pound	706.77	
790981	31/05/2023	PILBARA MITRE10	Solid plate BBQ for Tom Price administration building	599.00	
		PILBARA MITRE10 Total		5840.43	\$5,840.43
EFT66514	22/06/2023	PILBARA PLANT AND SERVICES PTY LTD	Payment		\$15,581.50
INV-0828	16/06/2023	PILBARA PLANT AND SERVICES PTY LTD	Painting services at the old Bush Fire Brigade building Tom Price	6990.50	
INV-0827	16/06/2023	PILBARA PLANT AND SERVICES PTY LTD	Painting services at old SES building Tom Price	8591.00	
		PILBARA PLANT AND SERVICES PTY LTD Total		15581.50	\$15,581.50
EFT66515	22/06/2023	PME PLASTIC AND METAL ENGRAVING	Payment		\$594.00
INV-12090	15/06/2023	PME PLASTIC AND METAL ENGRAVING	Plaques for Paraburdoo and Tom Price Multipurpose Courts	594.00	
		PME PLASTIC AND METAL ENGRAVING Total		594.00	\$594.00
EFT66516	22/06/2023	RAY WHITE EXMOUTH	Payment		\$3,996.35
008943-	15/06/2023	RAY WHITE EXMOUTH	Water consumption for 19 Clarke Pl, Onslow 29/03/2023 - 01/06/2023	85.73	
008947-	16/06/2023	RAY WHITE EXMOUTH	Water consumption for 42 Third Ave, Onslow 30/03/2023 - 01/06/2023	118.11	
008950-	16/06/2023	RAY WHITE EXMOUTH	Water consumption for 5 McGrath Ave, Onslow 30/03/2023 - 01/06/2023	99.06	
008999-19CLARKE	18/06/2023	RAY WHITE EXMOUTH	Rent for 19 Clarke Pl, Onslow 10/07/2023 - 09/08/2023	3693.45	
		RAY WHITE EXMOUTH Total		3996.35	\$3,996.35
EFT66517	22/06/2023	RED BREEZE	Payment		\$454.30
140623-SHIRE	14/06/2023	RED BREEZE	Dinner for Councillors following Ordinary Meeting of Council 13/06/2023	454.30	
		RED BREEZE Total		454.30	\$454.30
EFT66518	22/06/2023	REWARD HOSPITALITY	Payment		\$2,563.56
99523517	14/06/2023	REWARD HOSPITALITY	Linen for Onslow Sun Chalets	2563.56	
		REWARD HOSPITALITY Total		2563.56	\$2,563.56
EFT66519	22/06/2023	RIO TINTO	Payment		\$51,308.31
4004684454	30/03/2022	RIO TINTO	Water consumption for Lot 810 Ashburton Ave, Paraburdoo 25/11/2022 - 24/02/2023	464.40	
3004713875	09/05/2023	RIO TINTO	Electricity consumption for 302 South Rd, Tom Price 18/03/2023 - 28/04/2023	1913.16	
1004725303	22/05/2023	RIO TINTO	Electricity consumption for 398 Acalypha St, Tom Price 20/02/2023 - 28/04/2023	157.49	
3004726679	08/06/2023	RIO TINTO	Electricity consumption for Area W kiosk, Tom Price 28/04/2023 - 22/05/2023	51.85	
3004726687	08/06/2023	RIO TINTO	Electricity consumption for Bird park Central Rd, Tom Price 28/04/2023 - 22/05/2023	93.93	
3004726695	08/06/2023	RIO TINTO	Electricity consumption for 293 Willow Rd, Tom Price 28/04/2023 - 22/05/2023	945.24	
3004726703	08/06/2023	RIO TINTO	Electricity consumption for Library Central Rd, Tom Price 28/04/2023 - 22/05/2023	200.75	
3004727164	08/06/2023	RIO TINTO	Electricity consumption for 2 East Rd, Tom Price 28/04/2023 - 22/05/2023	248.36	
3004727347	08/06/2023	RIO TINTO	Electricity consumption for Pavilion Stadium Rd, Tom Price 28/04/2023 - 22/05/2023	1729.30	
3004730770	08/06/2023	RIO TINTO	Electricity consumption for 302 South Rd, Tom Price 28/04/2023 - 22/05/2023	1042.93	
3004803098	08/06/2023	RIO TINTO	Electricity consumption for 246 Poinciana St, Tom Price 23/04/2023 - 22/05/2023	1085.04	
3004725572	08/06/2023	RIO TINTO	Electricity consumption for 897 Tanunda St, Tom Price 28/04/2023 - 22/05/2023	223.17	
3004725838	08/06/2023	RIO TINTO	Electricity consumption for 874 North Rd, Tom Price 28/04/2023 - 22/05/2023	280.18	
3004726299	08/06/2023	RIO TINTO	Electricity consumption for 849 Willow Rd, Tom Price 28/04/2023 - 22/05/2023	3180.35	
3004726331	08/06/2023	RIO TINTO	Electricity consumption for Lot 2001 Boonderoo Rd, Tom Price 28/04/2023 - 22/05/2023	607.31	
3004726372	08/06/2023	RIO TINTO	Electricity consumption for 856 Central Rd, Tom Price 28/04/2023 - 22/05/2023	405.28	
3004726422	08/06/2023	RIO TINTO	Electricity consumption for 898 Tanunda St, Tom Price 28/04/2023 - 22/05/2023	242.55	
3004726562	08/06/2023	RIO TINTO	Electricity consumption for 865 Central Rd, Tom Price 28/04/2023 - 22/05/2023	327.51	
3004726661	08/06/2023	RIO TINTO	Electricity consumption for 849 Willow Rd, Tom Price 28/04/2023 - 22/05/2023	573.28	
3004732933	08/06/2023	RIO TINTO	Electricity consumption for Lot 67 Camp Rd, Paraburdoo 27/04/2023 - 23/05/2023	198.13	
3004745018	08/06/2023	RIO TINTO	Electricity consumption for Courts De Grey Rd, Paraburdoo 17/04/2023 - 23/05/2023	432.18	
3004748798	08/06/2023	RIO TINTO	Electricity consumption for Lot 23 Turee Wav, Paraburdoo 27/04/2023 - 24/05/2023	329.80	
3004733147	08/06/2023	RIO TINTO	Electricity consumption for Lot 37 Fortescue Rd, Paraburdoo 27/04/2023 - 23/05/2023	163.08	
3004733188	08/06/2023	RIO TINTO	Electricity consumption for 615 De Grey Rd, Paraburdoo 27/04/2023 - 23/05/2023	682.83	
3004733196	08/06/2023	RIO TINTO	Electricity consumption for 625 Meeka Ave, Paraburdoo 27/04/2023 - 23/05/2023	67.03	

Reference Number	Date	Name	Description	Invoice Amount
3004733261	08/06/2023	RIO TINTO	Electricity consumption for CHUB 555 Ashburton Ave, Paraburdoo 27/04/2023 - 23/05/2023	91.11
3004733329	08/06/2023	RIO TINTO	Electricity consumption for Oval lights De Grev Rd, Paraburdoo 27/04/2023 - 23/05/2023	1872.89
3004733386	08/06/2023	RIO TINTO	Electricity consumption for Food van Lot 67 Camp Rd, Paraburdoo 27/04/2023 - 23/05/2023	33.45
3004743203	08/06/2023	RIO TINTO	Electricity consumption for Centre 803 Ashburton Ave, Paraburdoo 27/04/2023 - 23/05/2023	165.89
3004743229	08/06/2023	RIO TINTO	Electricity consumption for Courts De Grey Rd, Paraburdoo 27/04/2023 - 23/05/2023	47.94
4004725745	08/06/2023	RIO TINTO	Water consumption for 844 East Rd, Tom Price 23/02/2023 - 22/05/2023	254.28
4004733111	08/06/2023	RIO TINTO	Water consumption for Lot 810 Ashburton Ave, Paraburdoo 24/02/2023 - 23/05/2023	1030.56
4004733152	08/06/2023	RIO TINTO	Water consumption for Lot 37 Fortescue Rd, Paraburdoo 24/02/2023 - 23/05/2023	328.73
4004733178	08/06/2023	RIO TINTO	Water consumption for 616 Fortescue Rd, Paraburdoo 24/02/2023 - 23/05/2023	1924.23
4004733277	08/06/2023	RIO TINTO	Water consumption for CHUB 555 Ashburton Ave, Paraburdoo 24/02/2023 - 23/05/2023	1113.11
4004759777	08/06/2023	RIO TINTO	Water consumption for Garden on Ashburton Ave, Paraburdoo 24/02/2023 - 24/05/2023	365.45
4004748879	08/06/2023	RIO TINTO	Water consumption for 28 Nameless Vally Dve, Tom Price 22/02/2023 - 24/05/2023	2436.81
4004725844	08/06/2023	RIO TINTO	Water consumption for 874 North Rd, Tom Price 21/02/2023 - 22/05/2023	5675.82
4004725919	08/06/2023	RIO TINTO	Water consumption for 981 Stadium Rd, Tom Price 20/02/2023 - 22/05/2023	78.64
4004726347	08/06/2023	RIO TINTO	Water consumption for Lot 2001 Boonderoo Rd, Tom Price 23/02/2023 - 22/05/2023	1262.76
4004726578	08/06/2023	RIO TINTO	Water consumption for 865 Central Rd, Tom Price 23/02/2023 - 22/05/2023	409.61
4004726719	08/06/2023	RIO TINTO	Water consumption for Library Central Rd, Tom Price 23/02/2023 - 22/05/2023	968.66
4004730992	08/06/2023	RIO TINTO	Water consumption for 246 Poinciana St, Tom Price 04/03/2023 - 22/05/2023	31.60
4004732949	08/06/2023	RIO TINTO	Water consumption for Lot 67 Camp Rd, Paraburdoo 24/02/2023 - 23/05/2023	2131.89
2004777906	12/06/2023	RIO TINTO	Water consumption for Lot 193 Capricorn Ave, Paraburdoo 24/02/2023 - 31/05/2023	81.35
1004759682	12/06/2023	RIO TINTO	Electricity consumption for Lot 516 Lockyer Ave, Paraburdoo 16/04/2023 - 23/05/2023	61.17
2004733701	12/06/2023	RIO TINTO	Water consumption for Lot 280 Ashburton Ave, Paraburdoo 24/02/2023 - 23/05/2023	321.47
2004734493	12/06/2023	RIO TINTO	Water consumption for Lot 571 Brockman Ave, Paraburdoo 25/02/2023 - 23/05/2023	303.23
2004735938	12/06/2023	RIO TINTO	Water consumption for Lot 586 King Ave, Paraburdoo 24/02/2023 - 23/05/2023	258.42
2004766784	12/06/2023	RIO TINTO	Water consumption for Lot 39 Joffre Ave, Paraburdoo 24/02/2023 - 26/05/2023	125.16
2004767246	12/06/2023	RIO TINTO	Water consumption for Lot 90 Pilbara Ave, Paraburdoo 24/02/2023 - 26/05/2023	74.05
2004767493	12/06/2023	RIO TINTO	Water consumption for Lot 56 Whaleback Ave, Paraburdoo 24/02/2023 - 26/05/2023	41.72
2004776791	12/06/2023	RIO TINTO	Water consumption for Lot 172 Hardy Ave, Paraburdoo 24/02/2023 - 31/05/2023	49.02
1004727531	12/06/2023	RIO TINTO	Electricity consumption for 397 Acalypa St, Tom Price 20/02/2023 - 22/05/2023	155.41
1004746614	12/06/2023	RIO TINTO	Electricity consumption for 1104B Jabbarup Pl, Tom Price 22/02/2023 - 24/05/2023	119.96
1004728281	12/06/2023	RIO TINTO	Electricity consumption for 279 Carob St, Tom Price 20/02/2023 - 22/05/2023	96.61
1004730204	12/06/2023	RIO TINTO	Electricity consumption for 27 East Rd, Tom Price 20/02/2023 - 22/05/2023	843.62
1004731780	12/06/2023	RIO TINTO	Electricity consumption for 9 Weelamurra Ct, Tom Price 23/02/2023 - 22/05/2023	418.32
1004761993	12/06/2023	RIO TINTO	Electricity consumption for 20 Lilac St, Tom Price 23/02/2023 - 26/05/2023	2048.19
1004777890	12/06/2023	RIO TINTO	Electricity consumption for Lot 193 Capricorn Ave, Paraburdoo 24/02/2023 - 31/05/2023	649.34
1004764328	12/06/2023	RIO TINTO	Electricity consumption for 1143 Yanagin Pl, Tom Price 22/02/2023 - 26/05/2023	291.49
1004768253	12/06/2023	RIO TINTO	Electricity consumption for 03/19 Allambi Way, Tom Price 22/02/2023 - 24/05/2023	130.04
1004769350	12/06/2023	RIO TINTO	Electricity consumption for 02/23 Allambi Way, Tom Price 30/04/2023 - 24/05/2023	37.69
1004769541	12/06/2023	RIO TINTO	Electricity consumption for 02/02 Canberra Dve, Tom Price 22/02/2023 - 25/05/2023	139.72
2004730210	12/06/2023	RIO TINTO	Water consumption for 27 East Rd, Tom Price 20/02/2023 - 22/05/2023	65.71
2004739799	12/06/2023	RIO TINTO	Water consumption for 787 Larnook St, Tom Price 21/02/2023 - 23/05/2023	283.97
2004740607	12/06/2023	RIO TINTO	Water consumption for 758 Mungarra St, Tom Price 21/02/2023 - 23/05/2023	407.01
2004742132	12/06/2023	RIO TINTO	Water consumption for 726 Yiluk St, Tom Price 21/02/2023 - 23/05/2023	91.78
2004742694	12/06/2023	RIO TINTO	Water consumption for 825B Warara St, Tom Price 21/02/2023 - 23/05/2023	-106.06
2004748279	12/06/2023	RIO TINTO	Water consumption for 03/25 Allambi Way, Tom Price 22/02/2023 - 24/05/2023	27.12
2004730434	12/06/2023	RIO TINTO	Water consumption for 09 Weelamurra Cr, Tom Price 23/02/2023 - 22/05/2023	6.26
2004730442	12/06/2023	RIO TINTO	Water consumption for 18 Weelamurra Cr, Tom Price 23/02/2023 - 22/05/2023	16.69
2004730475	12/06/2023	RIO TINTO	Water consumption for 04 Weelamurra Cr, Tom Price 23/02/2023 - 22/05/2023	15.65
2004730855	12/06/2023	RIO TINTO	Water consumption for 261 Poinciana St, Tom Price 04/03/2023 - 22/05/2023	683.70
2004731291	12/06/2023	RIO TINTO	Water consumption for 279 Carob St, Tom Price 03/03/2023 - 22/05/2023	28.16
2004731523	12/06/2023	RIO TINTO	Water consumption for 423 Hibiscus St, Tom Price 17/02/2023 - 22/05/2023	19.82
2004731820	12/06/2023	RIO TINTO	Water consumption for 398 Acalypa St, Tom Price 17/02/2023 - 22/05/2023	62.58
2004739005	12/06/2023	RIO TINTO	Water consumption for 653 Kiah St, Tom Price 21/02/2023 - 23/05/2023	835.47
2004748436	12/06/2023	RIO TINTO	Water consumption for 17B Cogelup Way, Tom Price 22/02/2023 - 24/05/2023	39.63

Reference Number	Date	Name	Description	Invoice Amount	
2004765166	12/06/2023	RIO TINTO	Water consumption for 20 Lilac St, Tom Price 15/04/2023 - 26/05/2023	82.40	
2004766016	12/06/2023	RIO TINTO	Water consumption for 17 Lilac St, Tom Price 15/04/2023 - 26/05/2023	49.02	
2004769135	12/06/2023	RIO TINTO	Water consumption for 22 Lilac St, Tom Price 15/04/2023 - 26/05/2023	45.89	
2004748451	12/06/2023	RIO TINTO	Water consumption for 02/19 Allambi Wav, Tom Price 22/02/2023 - 24/05/2023	49.02	
2004761777	12/06/2023	RIO TINTO	Water consumption for 02/04 Canberra Dve, Tom Price 22/02/2023 - 25/05/2023	5.22	
2004761827	12/06/2023	RIO TINTO	Water consumption for 03/02 Canberra Dve, Tom Price 22/02/2023 - 25/05/2023	55.28	
2004761843	12/06/2023	RIO TINTO	Water consumption for 03/10 Canberra Dve, Tom Price 22/02/2023 - 25/05/2023	15.65	
2004762072	12/06/2023	RIO TINTO	Water consumption for 27 Lilac St, Tom Price 23/02/2023 - 26/05/2023	58.41	
2004762577	12/06/2023	RIO TINTO	Water consumption for 98 Oleander St, Tom Price 23/02/2023 - 25/05/2023	15.65	
2004763690	12/06/2023	RIO TINTO	Water consumption for 1175 Tarwonga Cct, Tom Price 22/02/2023 - 25/05/2023	264.37	
2004764151	12/06/2023	RIO TINTO	Water consumption for 1217 Wilgerup Pl, Tom Price 22/02/2023 - 25/05/2023	90.74	
1004759252	13/06/2023	RIO TINTO	Electricity consumption for Lot 487 Robe Ave, Paraburdoo 24/02/2023 - 23/05/2023	346.85	
1004746598	13/06/2023	RIO TINTO	Electricity consumption for 1104A Jabbarup Pl, Tom Price 22/02/2023 - 24/05/2023	112.46	
1004748420	13/06/2023	RIO TINTO	Electricity consumption for 17B Cogelup Wav, Tom Price 22/02/2023 - 24/05/2023	1618.31	
1004731764	13/06/2023	RIO TINTO	Electricity consumption for 4 Weelamurra Ct, Tom Price 23/02/2023 - 22/05/2023	583.46	
1004738264	13/06/2023	RIO TINTO	Electricity consumption for 605 Boolee St, Tom Price 22/02/2023 - 23/05/2023	715.51	
1004739460	13/06/2023	RIO TINTO	Electricity consumption for 816 Kulai St, Tom Price 21/02/2023 - 23/05/2023	330.92	
1004739783	13/06/2023	RIO TINTO	Electricity consumption for 787 Larnook St, Tom Price 21/02/2023 - 23/05/2023	266.37	
1004742688	13/06/2023	RIO TINTO	Electricity consumption for 825B Warara St, Tom Price 21/02/2023 - 23/05/2023	425.45	
1004762066	13/06/2023	RIO TINTO	Electricity consumption for 27 Lilac St, Tom Price 23/02/2023 - 26/05/2023	412.36	
1004762561	13/06/2023	RIO TINTO	Electricity consumption for 98 Oleander St, Tom Price 23/02/2023 - 25/05/2023	322.85	
1004766257	13/06/2023	RIO TINTO	Electricity consumption for 02/04 Canberra Dve, Tom Price 22/02/2023 - 25/05/2023	668.00	
1004769236	13/06/2023	RIO TINTO	Electricity consumption for 04/06 Canberra Dve, Tom Price 22/02/2023 - 25/05/2023	129.64	
3004836528	19/06/2023	RIO TINTO	Electricity consumption for Tennis courts De Grey Rd, Paraburdoo 23/05/2023 - 14/06/2023	52.45	
		RIO TINTO Total		51308.31	\$51,308.31
EFT66520	22/06/2023	RIO TINTO EXPLORATION PTY LTD	Payment		\$151.74
A51982	15/06/2023	RIO TINTO EXPLORATION PTY LTD	Rates refund for assessment A51982 E47/04241 Exploration licence Metawandy East 2 WA	151.74	
		RIO TINTO EXPLORATION PTY LTD Total		151.74	\$151.74
EFT66521	22/06/2023	RORY DE PLEDGE	Payment		\$7,553.95
CRTRAVEL20230613	13/06/2023	RORY DE PLEDGE	Travel expense to attend Tom Price Ordinary Meeting of Council 13/06/2023	869.56	
CRFEE20230621	21/06/2023	RORY DE PLEDGE	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		RORY DE PLEDGE Total		7553.95	\$7,553.95
EFT66522	22/06/2023	RUN ENERGY PTY LTD	Payment		\$23,456.62
18246	27/06/2022	RUN ENERGY PTY LTD	Onslow Class IV Landfill leachate management system - 5% retention payment for RFT22.20	23456.62	
		RUN ENERGY PTY LTD Total		23456.62	\$23,456.62
EFT66523	22/06/2023	SAS LOCKSMITHS	Payment		\$490.85
189580	14/06/2023	SAS LOCKSMITHS	Key blanks for Onslow transit house	490.85	
		SAS LOCKSMITHS Total		490.85	\$490.85
EFT66524	22/06/2023	SGS AUSTRALIA PTY LTD	Payment		\$236.04
NE00092156	02/06/2023	SGS AUSTRALIA PTY LTD	Water sample analysis for WWTU Onslow Airport	236.04	
		SGS AUSTRALIA PTY LTD Total		236.04	\$236.04
EFT66525	22/06/2023	SHIRE OF ASHBURTON	Payment		\$126.50
T1	20/06/2023	SHIRE OF ASHBURTON	CITF Levv collected for May 2023	16.50	
T2	20/06/2023	SHIRE OF ASHBURTON	BRB Levv commission on approved applications May 2023	110.00	
		SHIRE OF ASHBURTON Total		126.50	\$126.50
EFT66526	22/06/2023	SHIRE OF ASHBURTON	Payment		\$3,450.00
DEDUCTION	18/06/2023	SHIRE OF ASHBURTON	Pavroll deductions	3450.00	
		SHIRE OF ASHBURTON Total		3450.00	\$3,450.00
EFT66527	22/06/2023	SIGMA CHEMICALS	Payment		\$2,723.00
167362/01	16/06/2023	SIGMA CHEMICALS	Repairs to robotic pool cleaner - Paraburdoo Swimming Pool	2723.00	
		SIGMA CHEMICALS Total		2723.00	\$2,723.00
EFT66528	22/06/2023	SODEXO - RENTAL PAYMENTS	Payment		\$17,121.16
PM01-046202	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 02/19 Allambi Pl, Tom Price 01/07/2023 - 31/07/2023	1516.67	
PM01-046140	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 04 Weelamurra Ct, Tom Price 01/07/2023 - 31/07/2023	1408.33	

Reference Number	Date	Name	Description	Invoice Amount	
PM01-046109	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 18 Weelamurra Crt, Tom Price 01/07/2023 - 31/07/2023	1516.66	
PM01-046040	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 20 Lilac St, Tom Price 01/07/2023 - 31/07/2023	1213.33	
PM01-046174	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 04/06 Canberra Dve, Tom Price 01/07/2023 - 31/07/2023	1300.00	
PM01-046135	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 04/04 Canberra Dve, Tom Price 01/07/2023 - 31/07/2023	910.00	
PM01-046125	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 02/23 Allambi Pl, Tom Price 01/07/2023 - 31/07/2023	1191.67	
PM01-046123	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 03/19 Allambi Pl, Tom Price 01/07/2023 - 31/07/2023	736.66	
PM01-046200	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 03/25 Allambi Pl, Tom Price 01/07/2023 - 31/07/2023	910.00	
PM01-046143	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 144 Cedar St, Tom Price 01/07/2023 - 31/07/2023	1516.66	
PM01-046170	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 02/02 Canberra Dve, Tom Price 01/07/2023 - 31/07/2023	910.00	
PM01-046088	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 03/02 Canberra Dve, Tom Price 01/07/2023 - 31/07/2023	1516.66	
PM01-046198	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 03/10 Canberra Dve, Tom Price 01/07/2023 - 31/07/2023	823.33	
PM01-046041	19/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 09 Weelamurra Crt, Tom Price 01/07/2023 - 31/07/2023	1651.19	
		SODEXO - RENTAL PAYMENTS Total		17121.16	\$17,121.16
EFT66529	22/06/2023	SUNNY SIGN COMPANY PTY LTD	Payment		\$93.50
499586	12/06/2023	SUNNY SIGN COMPANY PTY LTD	Road sign for North Tom Price Primary School	93.50	
		SUNNY SIGN COMPANY PTY LTD Total		93.50	\$93.50
EFT66530	22/06/2023	TANGIBILITY PTY LTD	Payment		\$10,028.59
INV-41763	15/06/2023	TANGIBILITY PTY LTD	Shire branded merchandise for Media & Communications	10028.59	
		TANGIBILITY PTY LTD Total		10028.59	\$10,028.59
EFT66531	22/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Payment		\$2,141.65
1659-3VA230	18/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Freight charges Perth to Tom Price and Onslow	2141.65	
		TEAM GLOBAL EXPRESS (A/C# 2085060) Total		2141.65	\$2,141.65
EFT66532	22/06/2023	TENNIS SERVICES AUSTRALIA	Payment		\$1,799.60
2451	05/06/2023	TENNIS SERVICES AUSTRALIA	Coaching clinic for Paraburdoo Court Opening 06/06/2023	1799.60	
		TENNIS SERVICES AUSTRALIA Total		1799.60	\$1,799.60
EFT66533	22/06/2023	THE PILBARA GAMING HUB	Payment		\$700.00
20230530 PO78070	30/05/2023	THE PILBARA GAMING HUB	Catering for Introduction to Local Government training 26/05/2023	700.00	
		THE PILBARA GAMING HUB Total		700.00	\$700.00
EFT66534	22/06/2023	TINA MLADENOVIC	Payment		\$6,684.39
CRFEE20230621	21/06/2023	TINA MLADENOVIC	Councillor payments 01/04/2023 - 30/06/2023	6684.39	
		TINA MLADENOVIC Total		6684.39	\$6,684.39
EFT66535	22/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Payment		\$104.50
241147AF	15/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccination for employee #2019 14/06/2023	104.50	
		TOM PRICE MEDICAL CENTRE PTY LTD Total		104.50	\$104.50
EFT66536	22/06/2023	TOM PRICE MOTORCYCLE CLUB	Payment		\$2,500.00
GRANT20230530	30/05/2023	TOM PRICE MOTORCYCLE CLUB	Community Support Grant - Upgrade of commercial kitchen equipment and commercial fridge	2500.00	
		TOM PRICE MOTORCYCLE CLUB Total		2500.00	\$2,500.00
EFT66537	22/06/2023	TOM PRICE TOURIST PARK	Payment		\$12,783.37
REFUND20230621	21/06/2023	TOM PRICE TOURIST PARK	Refund of invoice 40989 issued in error and payment made receipt #102549	12783.37	
		TOM PRICE TOURIST PARK Total		12783.37	\$12,783.37
EFT66538	22/06/2023	TYRECYCLE PTY LTD	Payment		\$4,353.17
120155	13/06/2023	TYRECYCLE PTY LTD	Disposal of tyres from Onslow Waste Transfer Station 13/06/2023	4353.17	
		TYRECYCLE PTY LTD Total		4353.17	\$4,353.17
EFT66539	22/06/2023	VISION IDZ (JENANDREW PTY LTD T/A)	Payment		\$416.90
10062978	01/06/2023	VISION IDZ (JENANDREW PTY LTD T/A)	Magiscard Dye Film, Cleaning Spool and PVC cards for Onslow Airport	416.90	
		VISION IDZ (JENANDREW PTY LTD T/A) Total		416.90	\$416.90
EFT66540	22/06/2023	VISIT BRANDS PTY LTD	Payment		\$1,229.47
SI-00003476	14/06/2023	VISIT BRANDS PTY LTD	Merchandise for Tom Price Visitor Centre	1229.47	
		VISIT BRANDS PTY LTD Total		1229.47	\$1,229.47
EFT66541	22/06/2023	WATER CORPORATION	Payment		\$15,507.09
9008516571-0164	30/05/2023	WATER CORPORATION	Water consumption for Standpipe Onslow Rd, Onslow 26/03/2023 - 29/05/2023	15424.79	
9008513530-0201	06/06/2023	WATER CORPORATION	Water consumption for 253 Second Ave, Onslow 30/03/2023 - 01/06/2023	82.30	
		WATER CORPORATION Total		15507.09	\$15,507.09
EFT66542	22/06/2023	WA TREASURY CORPORATION	Payment		\$13,359.04

Reference Number	Date	Name	Description	Invoice Amount	
119	19/06/2023	WA TREASURY CORPORATION	Loan No. 119 Interest payment - Upgrade Onslow Aerodrome	13359.04	
		WA TREASURY CORPORATION Total		13359.04	\$13,359.04
EFT66543	22/06/2023	WEX AUSTRALIA PTY LTD (MOTORPASS)	Payment		\$612.89
26	15/06/2023	WEX AUSTRALIA PTY LTD (MOTORPASS)	Fuel usage and card fees for period ending 15/06/2023 (244.6 litres)	612.89	
		WEX AUSTRALIA PTY LTD (MOTORPASS) Total		612.89	\$612.89
EFT66544	22/06/2023	WHITNEY CONSULTING	Payment		\$30,536.00
INV-0590	19/06/2023	WHITNEY CONSULTING	Professional services for Minna Oval Sports Club - CSRFF Forward Planning Grant	30536.00	
		WHITNEY CONSULTING Total		30536.00	\$30,536.00
EFT66545	22/06/2023	WICKED STRATEGIES PTY LTD	Payment		\$1,089.00
JUNE2301-SOA06	15/06/2023	WICKED STRATEGIES PTY LTD	Consultancy services for Disability Access Inclusion Plan - June 2023	1089.00	
		WICKED STRATEGIES PTY LTD Total		1089.00	\$1,089.00
EFT66571	30/06/2023	3E ADVANTAGE PTY LTD	Payment		\$6,464.83
INV-95616-F3R1X3	23/06/2023	3E ADVANTAGE PTY LTD	Printer leasing costs June 2023	6464.83	
		3E ADVANTAGE PTY LTD Total		6464.83	\$6,464.83
EFT66572	30/06/2023	A4 PROJECTS	Payment		\$2,955.43
2006-103	31/05/2023	A4 PROJECTS	Project management consultancy services - Onslow Airport Civil Project May 2023	2955.43	
		A4 PROJECTS Total		2955.43	\$2,955.43
EFT66573	30/06/2023	AAA ASPHALT SURFACES	Payment		\$635,595.03
00007077	17/04/2023	AAA ASPHALT SURFACES	Supply and lay Asphalt overlay - Burt Close and Hope Court	159832.97	
00007076	17/04/2023	AAA ASPHALT SURFACES	Urban Roads Asphalt Resealing Program - Bindi Bindi Road renewal	475762.06	
		AAA ASPHALT SURFACES Total		635595.03	\$635,595.03
EFT66574	30/06/2023	ABCO PRODUCTS	Payment		\$13,868.37
INV874048	29/05/2023	ABCO PRODUCTS	Cleaning products for Tom Price facilities	8553.61	
INV877104	12/06/2023	ABCO PRODUCTS	Cleaning products for Tom Price Facilities	4.51	
INV877390	13/06/2023	ABCO PRODUCTS	Cleaning products for Ocean View Caravan Park and Onslow Sun Chalets	3406.60	
INV877512	13/06/2023	ABCO PRODUCTS	Cleaning products for Paraburdoo Facilities	1903.65	
		ABCO PRODUCTS Total		13868.37	\$13,868.37
EFT66575	30/06/2023	ALLIED PICKFORDS WA	Payment		\$7,205.00
SYD2502987	31/05/2023	ALLIED PICKFORDS WA	Relocation costs for employee #2071	7205.00	
		ALLIED PICKFORDS WA Total		7205.00	\$7,205.00
EFT66576	30/06/2023	AMS	Payment		\$44,363.00
AMSINV-09350	23/06/2023	AMS	Aerodrome reporting officer on call allowance 14/03/2023 - 19/03/2023	726.00	
AMSINV-09352	23/06/2023	AMS	Aerodrome reporting officer on call allowance and runway inspections April 2023	1276.00	
AMSINV-09348	23/06/2023	AMS	Aerodrome reporting officer on call allowance 15/05/2023 - 01/06/2023	1672.00	
AMSINV-09351	23/06/2023	AMS	Aerodrome reporting officer on call allowance and runway inspections 08/05/2023 - 14/05/2023	814.00	
AMSINV-09359	26/06/2023	AMS	Provision of relief Aerodrome reporting officer 01/05/2023 - 02/06/2023	39875.00	
		AMS Total		44363.00	\$44,363.00
EFT66577	30/06/2023	ANGELA DAVIDSON (EMP #1845)	Payment		\$56.70
EXPENSE20230626	26/06/2023	ANGELA DAVIDSON (EMP #1845)	Stationery and refreshments for Shire training course 21/03/2023	56.70	
		ANGELA DAVIDSON (EMP #1845) Total		56.70	\$56.70
EFT66578	30/06/2023	ASB MARKETING	Payment		\$1,127.50
20999	15/06/2023	ASB MARKETING	Fight the Bite - 500x Paper Sticker Sheets A5	1127.50	
		ASB MARKETING Total		1127.50	\$1,127.50
EFT66579	30/06/2023	ASHBURTON ABORIGINAL CORPORATION	Payment		\$500.00
00005043	20/06/2023	ASHBURTON ABORIGINAL CORPORATION	Catering for Tom Price Reconciliation Day morning tea 29/05/2023	500.00	
		ASHBURTON ABORIGINAL CORPORATION Total		500.00	\$500.00
EFT66580	30/06/2023	AUSTRALIA DAY COUNCIL OF WA	Payment		\$720.00
INV-1768	31/05/2023	AUSTRALIA DAY COUNCIL OF WA	Auspire Gold Membership subscription	720.00	
		AUSTRALIA DAY COUNCIL OF WA Total		720.00	\$720.00
EFT66581	30/06/2023	AIM WA	Payment		\$6,754.00
7151180	23/06/2023	AIM WA	Virtual training for Excel Intermediate training 07/06/2023	2288.00	
7151240	26/06/2023	AIM WA	Computer skills - virtual Word training course 21/06/2023	2156.00	
7151366	28/06/2023	AIM WA	Virtual training - Intermediate Word computer skills 27/06/2023	2310.00	
		AIM WA Total		6754.00	\$6,754.00

Reference Number	Date	Name	Description	Invoice Amount	
EFT66582	30/06/2023	AUSTRALIAN TAXATION OFFICE - PAYG	Payment		\$312,445.00
EXPENSE20230628	28/06/2023	AUSTRALIAN TAXATION OFFICE - PAYG	Monthly PAYG withholding June 2023	312445.00	
		AUSTRALIAN TAXATION OFFICE - PAYG Total		312445.00	\$312,445.00
EFT66583	30/06/2023	AUSTWIDE CONSUMER PRODUCTS	Payment		\$2,609.93
411166	09/06/2023	AUSTWIDE CONSUMER PRODUCTS	Gifts for Volunteer dinner event in Pannawonica	2609.93	
		AUSTWIDE CONSUMER PRODUCTS Total		2609.93	\$2,609.93
EFT66584	30/06/2023	BENCO GROUP	Payment		\$4,356.00
INV-8960	27/06/2023	BENCO GROUP	Electrical audit for Tom Price Gymnasium	3723.50	
INV-9005	29/06/2023	BENCO GROUP	SS tap seat replacement at 90 Pilbara Ave, Paraburdo	632.50	
		BENCO GROUP Total		4356.00	\$4,356.00
EFT66585	30/06/2023	BLACKWOODS PTY LTD	Payment		\$4,246.04
SI03212081	18/11/2022	BLACKWOODS PTY LTD	Work pants for employee #1385	106.58	
SI04952196	12/06/2023	BLACKWOODS PTY LTD	50x Asphalt cold Ezstreet bio blend for Tom Price street maintenance	3883.44	
SI05077782	26/06/2023	BLACKWOODS PTY LTD	Work pants for employee #1988	362.60	
CR00773056	27/06/2023	BLACKWOODS PTY LTD	Credit for invoice SI03212081 already charged on GS1908FQ	-106.58	
		BLACKWOODS PTY LTD Total		4246.04	\$4,246.04
EFT66586	30/06/2023	BOC GASES	Payment		\$1,622.59
4034294717	28/06/2023	BOC GASES	BOC container service 29/05/2023 - 27/06/2023 (BOC A/C 100214351)	365.39	
4034313807	28/06/2023	BOC GASES	BOC container service 29/05/2023 - 27/06/2023 (BOC A/C 100347082)	13.26	
4034330284	28/06/2023	BOC GASES	Exchange 3x Handigas LPG 45kg at Onslow Sun Chalets	533.12	
4034330291	28/06/2023	BOC GASES	Exchange 4x Handigas LPG 45kg at Ocean View Caravan Park	710.82	
		BOC GASES Total		1622.59	\$1,622.59
EFT66587	30/06/2023	BRANDWORX AUSTRALIA	Payment		\$707.38
781588	30/05/2023	BRANDWORX AUSTRALIA	Uniforms for employee #1895	231.51	
782657	15/06/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2030	475.87	
		BRANDWORX AUSTRALIA Total		707.38	\$707.38
EFT66588	30/06/2023	BS BUILDING MAINTENANCE	Payment		\$379.50
1361	27/06/2023	BS BUILDING MAINTENANCE	Install insect seal to screen door 1167 Tarwonga Circuit Tom Price	209.00	
1362	27/06/2023	BS BUILDING MAINTENANCE	Repair window 98 Oleander Street Tom Price	170.50	
		BS BUILDING MAINTENANCE Total		379.50	\$379.50
EFT66589	30/06/2023	BSM CONSULTING PTY LTD	Payment		\$6,380.00
230062	23/06/2023	BSM CONSULTING PTY LTD	Quantity surveying services for Onslow Shire building expansion	1980.00	
230061	23/06/2023	BSM CONSULTING PTY LTD	Quantity surveying services for elemental cost estimate for Minna Oval clubhouse	4400.00	
		BSM CONSULTING PTY LTD Total		6380.00	\$6,380.00
EFT66590	30/06/2023	BUCHER MUNICIPAL	Payment		\$355.87
1067579	19/06/2023	BUCHER MUNICIPAL	Side roller kit for Hino 500 series Side Loader Refuse Truck (1EQM927)	355.87	
		BUCHER MUNICIPAL Total		355.87	\$355.87
EFT66591	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$27,105.10
4424	01/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Waste disposal from Paraburdo Depot soak well	987.25	
4635	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Install RPZD for irrigation up grade at Tom Price Skatepark	2442.00	
4636	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair works to replace section of water main at Tom Price shopping mall	3690.50	
4633	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair 2 x irrigation leaks at North Tom Price Primary Minna oval	5269.00	
4634	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Expose and repair 2 x irrigation leaks at North Tom Price Primary Minna oval	5269.00	
4637	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Replace lock on showers Doug Talbot Park Tom Price	1140.70	
4632	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Arborist services to report on tree root damage to Tom Price mall area	5423.00	
4638	28/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Various carpentry repairs Clem Thompson Memorial Sports Pavilion Tom Price	1190.75	
4668	29/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repairs to urinals	314.60	
4667	29/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repairs to hot water system Clem Thompson Sports Pavilion Tom Price	1378.30	
		BYBLOS CONSTRUCTIONS-TOM PRICE Total		27105.10	\$27,105.10
EFT66592	30/06/2023	C MUNRO CONTRACTORS	Payment		\$2,640.44
135209	27/06/2023	C MUNRO CONTRACTORS	Supply and store 6x 9kg gas bottles for Onslow Foreshore BBQs	240.00	
135245	28/06/2023	C MUNRO CONTRACTORS	Annual back flow testing for the Onslow Town oval	209.00	
135246	28/06/2023	C MUNRO CONTRACTORS	Annual back flow testing for Depot at Beadon Creek Rd, Onslow	209.00	
135271	28/06/2023	C MUNRO CONTRACTORS	Replace leaking shower rose at 02/07 Anketell Crt, Onslow	171.88	

Reference Number	Date	Name	Description	Invoice Amount	
135255	28/06/2023	C MUNRO CONTRACTORS	Unblock fish cleaning bay at Ocean View caravan park 06/06/2023	253.00	
135259	28/06/2023	C MUNRO CONTRACTORS	Check and unblock fish cleaning bay at Ocean View caravan park 09/06/2023	682.00	
135252	28/06/2023	C MUNRO CONTRACTORS	Repairs to gas stove Onslow Sun Chalets	144.76	
135279	29/06/2023	C MUNRO CONTRACTORS	Pump and dump septic tank Old Onslow Town Site 28/06/2023	730.80	
		C MUNRO CONTRACTORS Total		2640.44	\$2,640.44
EFT66593	30/06/2023	CENTURION TRANSPORT CO PTY LTD	Payment		\$709.58
SI0538276	25/06/2023	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Paraburdoo 19/06/2023	482.26	
SI0538277	25/06/2023	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Onslow 23/06/2023	227.32	
		CENTURION TRANSPORT CO PTY LTD Total		709.58	\$709.58
EFT66594	30/06/2023	CHERRY ON TOP ICECREAM VAN	Payment		\$1,010.00
000009	22/05/2023	CHERRY ON TOP ICECREAM VAN	Ice creams for Tom Price Netball court opening	1010.00	
		CHERRY ON TOP ICECREAM VAN Total		1010.00	\$1,010.00
EFT66595	30/06/2023	CLEVERPATCH PTY LTD	Payment		\$924.61
494507	20/06/2023	CLEVERPATCH PTY LTD	Craft supplies for Pannawonica July SHP 2023	924.61	
		CLEVERPATCH PTY LTD Total		924.61	\$924.61
EFT66596	30/06/2023	COMBINED MONITORING CENTRE PTY LTD	Payment		\$175.46
INV-4759	27/06/2023	COMBINED MONITORING CENTRE PTY LTD	Clem Thompson oval monitoring fees period 01/07/2023 - 30/09/2023	175.46	
		COMBINED MONITORING CENTRE PTY LTD Total		175.46	\$175.46
EFT66597	30/06/2023	CONNOP NETWORKING	Payment		\$600.00
5	22/06/2023	CONNOP NETWORKING	Configure and install Tom Price Depot with new connection subnets	600.00	
		CONNOP NETWORKING Total		600.00	\$600.00
EFT66598	30/06/2023	CORPORATE TRAVEL MANAGEMENT	Payment		\$11,011.49
I.0016829083	09/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357282 Service fee on accommodation for Employee #1994 12/06/2023-17/06/2023	20.60	
I.0016829269	09/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357359 Service fee on accommodation for Employee #1983 12/06/2023-17/06/2023	20.60	
I.0016829314	09/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357449 Service fee on accommodation for Employee #1985 12/06/2023-17/06/2023	20.60	
I.0016829435	09/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357525 Service fee on accommodation for Employee #1836 12/06/2023-17/06/2023	20.60	
I.0016861634	13/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12317274 Accommodation for Employee # 1809 08/05/2023 - 12/05/2023	691.02	
I.0016913540	22/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12415300 Service fee on accommodation for Employee #1895 21/06/2023 - 22/06/2023	5.46	
I.0016930461	24/05/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12427660 Service fee on accommodation for Employee #1963 13/06/2023-14/06/2023	5.46	
I.0016982146	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12461179 Service fee on accommodation for Employee #1808 24/07/2023 - 26/07/2023	18.19	
I.0016982175	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12461165 Service fee on accommodation for Cr White 24/07/2023 - 26/07/2023	18.19	
I.0016982205	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12461144 Service fee on accommodation for Employee #2036 24/07/2023 - 26/07/2023	18.19	
I.0016982233	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12461269 Service fee on accommodation for Employee #2073 24/07/2023 - 26/07/2023	18.19	
I.0016982342	01/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12461285 Service fee on accommodation for Employee #726 24/07/2023 - 26/07/2023	18.19	
I.0017025374	08/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12491193 Service fee on accommodation for Employee #2009 03/07/2023 - 05/07/2023	5.46	
I.0017060160	14/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12427660 Accommodation for Employee #1963 13/06/2023-14/06/2023	191.02	
I.0017109733	22/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12526554 Flight change fee (Perth-Onslow) for Cr White 30/06/2023	99.00	
I.0017103533	22/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357449 Accommodation for Employee #1895 12/06/2023-17/06/2023	2490.20	
I.0017110087	22/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357282 Accommodation for Employee #1994 14/06/2023-17/06/2023	1999.55	
I.0017103529	22/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357525 Accommodation for Employee #1836 12/06/2023-17/06/2023	2490.20	
I.0017103532	22/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking # B12357359 Accommodation for Employee #1983 12/06/2023-17/06/2023	2490.20	
I.0017125670	26/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking B12555712 Fights (Perth-Onslow-Perth) for Facilitator 31/07/2023 - 01/08/2023	370.57	
		CORPORATE TRAVEL MANAGEMENT Total		11011.49	\$11,011.49
EFT66599	30/06/2023	DAFFY'S COFFEE (DANIKA FOX T/A)	Payment		\$101.50
001	13/06/2023	DAFFY'S COFFEE (DANIKA FOX T/A)	Coffee and tea for Ordinary Meeting of Council 13/06/2023	101.50	
		DAFFY'S COFFEE (DANIKA FOX T/A) Total		101.50	\$101.50
EFT66600	30/06/2023	DEPT WATER AND ENVIRONMENT REG'S	Payment		\$8,908.00
WL9304/2023-	08/05/2023	DEPT WATER AND ENVIRONMENT REG'S	Amendment to licence L9304/2021/1 Pilbara Regional Waste Management Facility	8908.00	
		DEPT WATER AND ENVIRONMENT REG'S Total		8908.00	\$8,908.00
EFT66601	30/06/2023	DICE SOLUTIONS	Payment		\$214.50
19082	27/06/2023	DICE SOLUTIONS	Repairs to lights Onslow Administration building	214.50	
		DICE SOLUTIONS Total		214.50	\$214.50
EFT66602	30/06/2023	DOLLY'S DREAM	Payment		\$216.75
143	23/06/2023	DOLLY'S DREAM	Donations by shire staff	216.75	

Reference Number	Date	Name	Description	Invoice Amount	
		DOLLY'S DREAM Total		216.75	\$216.75
EFT66603	30/06/2023	E.LAW INTERNATIONAL	Payment		\$2,464.00
00099029	26/04/2023	E.LAW INTERNATIONAL	Caseroom hosting and user fees for web based litigation document management April 2023	1232.00	
00099115	21/06/2023	E.LAW INTERNATIONAL	Caseroom hosting and user fees for web based litigation document management June 2023	1232.00	
		E.LAW INTERNATIONAL Total		2464.00	\$2,464.00
EFT66604	30/06/2023	FOCUS CONSULTING WA PTY LTD	Payment		\$220.00
2223-179-3	23/06/2023	FOCUS CONSULTING WA PTY LTD	Electrical consulting services for Tom Price Shire complex	220.00	
		FOCUS CONSULTING WA PTY LTD Total		220.00	\$220.00
EFT66605	30/06/2023	FRANCESCA CATHIE (KENNEL REFUND)	Payment		\$125.00
REFUND20230628	28/06/2023	FRANCESCA CATHIE (KENNEL REFUND)	Refund for cancelled Tom Price kennel booking 03-08/06/2023	125.00	
		FRANCESCA CATHIE (KENNEL REFUND) Total		125.00	\$125.00
EFT66606	30/06/2023	FREESTYLE NOW	Payment		\$9,515.00
2295	26/06/2023	FREESTYLE NOW	Freestyle Now BMX events for July School Holiday programs	9515.00	
		FREESTYLE NOW Total		9515.00	\$9,515.00
EFT66607	30/06/2023	GHD PTY LTD	Payment		\$8,825.30
112-0163446	23/05/2023	GHD PTY LTD	Defects Liability Period inspection for the Onslow Airport Remediation works	8825.30	
		GHD PTY LTD Total		8825.30	\$8,825.30
EFT66608	30/06/2023	HEDLAND PROPERTY SHOP	Payment		\$3,367.56
97784	23/06/2023	HEDLAND PROPERTY SHOP	Rent for 26 Maunsell Cnr, Onslow 03/07/2023 - 02/08/2023	3367.56	
		HEDLAND PROPERTY SHOP Total		3367.56	\$3,367.56
EFT66609	30/06/2023	HITACHI CONSTRUCTION MACHINERY	Payment		\$150.88
51306333	22/06/2023	HITACHI CONSTRUCTION MACHINERY	Service kit for John Deere 644 K Tool Carrier / Wheel loader (AS044)	150.88	
		HITACHI CONSTRUCTION MACHINERY Total		150.88	\$150.88
EFT66610	30/06/2023	HOUSPECT WA	Payment		\$1,907.40
81341	27/06/2023	HOUSPECT WA	Conduct commercial building inspection in Tom Price	1907.40	
		HOUSPECT WA Total		1907.40	\$1,907.40
EFT66611	30/06/2023	HYDRAULINK CCR	Payment		\$118.09
976394	24/06/2023	HYDRAULINK CCR	Transmission hose for Iveco Acco 4x2 Side Loading Refuse Truck (1GPU601)	118.09	
		HYDRAULINK CCR Total		118.09	\$118.09
EFT66612	30/06/2023	IBN CORPORATION PTY LTD	Payment		\$62.92
3627	27/06/2023	IBN CORPORATION PTY LTD	4x Acacia acradenia for Tom Price Greening Ashburton program	62.92	
		IBN CORPORATION PTY LTD Total		62.92	\$62.92
EFT66613	30/06/2023	IMPALA KART CLUB	Payment		\$2,500.00
DONATION20230619	19/06/2023	IMPALA KART CLUB	Community Support Grant for kart club lighting upgrade - Council Decision 081/2023	2500.00	
		IMPALA KART CLUB Total		2500.00	\$2,500.00
EFT66614	30/06/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	Payment		\$41,046.21
INV-16076	31/05/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	16,000x litres diesel fuel for Tom Price bulk fuel tank	29445.49	
INV-15993	31/05/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	4000x litres diesel for Onslow bulk fuel tank	7281.13	
INV-16779	27/06/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	2,000x litres diesel fuel for PWRMF bulk fuel tank	3661.94	
INV-16766	28/06/2023	INDEPENDENT FUEL SOLUTIONS PTY LTD	Hire of bulk fuel diesel tank Tom Price July 2023	657.65	
		INDEPENDENT FUEL SOLUTIONS PTY LTD Total		41046.21	\$41,046.21
EFT66615	30/06/2023	INTERFLOW PTY LTD	Payment		\$107,949.89
000000026620	15/06/2023	INTERFLOW PTY LTD	Inspect and assess condition of Onslow drainage network via CCTV	107949.89	
		INTERFLOW PTY LTD Total		107949.89	\$107,949.89
EFT66616	30/06/2023	INTERNATIONAL QUADRATICS	Payment		\$170.50
SINV-139703	29/05/2023	INTERNATIONAL QUADRATICS	3 x Digital waterproof thermometers for Onslow Aquatic centre	170.50	
		INTERNATIONAL QUADRATICS Total		170.50	\$170.50
EFT66617	30/06/2023	IT VISION AUSTRALIA PTY LTD	Payment		\$5,958.34
38711	28/06/2023	IT VISION AUSTRALIA PTY LTD	Monthly Payroll Processing Services - June 2023	5958.34	
		IT VISION AUSTRALIA PTY LTD Total		5958.34	\$5,958.34
EFT66618	30/06/2023	JAMES BENNETT PTY LTD	Payment		\$94.85
4797916	24/05/2023	JAMES BENNETT PTY LTD	New books for Paraburdoo Library	6.99	
4799960	19/06/2023	JAMES BENNETT PTY LTD	Books for Tom Price Library March 2023	20.69	
4800502	26/06/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library May 2023	56.67	

Reference Number	Date	Name	Description	Invoice Amount	
4800535	26/06/2023	JAMES BENNETT PTY LTD	Books for Paraburdoo Library March 2023	10.50	
		JAMES BENNETT PTY LTD Total		94.85	\$94.85
EFT66619	30/06/2023	JASON SIGNMAKERS	Payment		\$1,059.34
30046	08/06/2023	JASON SIGNMAKERS	Ranger vehicle reflective stickers	1059.34	
		JASON SIGNMAKERS Total		1059.34	\$1,059.34
EFT66620	30/06/2023	JOHN PHILLIPS CONSULTING	Payment		\$3,300.00
00000315	23/06/2023	JOHN PHILLIPS CONSULTING	CEO Annual Performance Review 2022/23	3300.00	
		JOHN PHILLIPS CONSULTING Total		3300.00	\$3,300.00
EFT66621	30/06/2023	JOYCE KRANE	Payment		\$838.64
20232457	28/06/2023	JOYCE KRANE	Crane hire for removal of shoring box, Onslow cemetery, 26/06/2023	838.64	
		JOYCE KRANE Total		838.64	\$838.64
EFT66622	30/06/2023	KINGSPAN WATER & ENERGY PTY LTD	Payment		\$60,555.00
SINV1171869	29/06/2023	KINGSPAN WATER & ENERGY PTY LTD	Demolish existing water tank, supply and install new RCT-230-29CB water tank South Rd, Tom Price	60555.00	
		KINGSPAN WATER & ENERGY PTY LTD Total		60555.00	\$60,555.00
EFT66623	30/06/2023	L.E'S PHOTOGRAPHY	Payment		\$700.00
2606	26/06/2023	L.E'S PHOTOGRAPHY	Photography services for Tom Price & Paraburdoo Volunteer Day celebrations 21-22/06/23	700.00	
		L.E'S PHOTOGRAPHY Total		700.00	\$700.00
EFT66624	30/06/2023	LA3 PTY LTD	Payment		\$3,960.00
INV-0277.11	21/03/2023	LA3 PTY LTD	Design of Paraburdoo Cenotaph interpretive signs	1320.00	
INV-0277.12	21/06/2023	LA3 PTY LTD	Design and production of Paraburdoo Cenotaph interpretive signs	2640.00	
		LA3 PTY LTD Total		3960.00	\$3,960.00
EFT66625	30/06/2023	LANDGATE	Payment		\$504.09
385181	21/06/2023	LANDGATE	Gross rental valuations chargeable schedule no. G2023/05 dated 13/05/2023 - 09/06/2023	504.09	
		LANDGATE Total		504.09	\$504.09
EFT66626	30/06/2023	LASER CORPS WA	Payment		\$11,132.50
23624	26/06/2023	LASER CORPS WA	Mobile laser tag for Shire Julv School Holiday Programs	11132.50	
		LASER CORPS WA Total		11132.50	\$11,132.50
EFT66627	30/06/2023	LAVAZZA AUSTRALIA	Payment		\$403.25
P0924813	17/05/2023	LAVAZZA AUSTRALIA	Coffee and milk powder supplies for Onslow Depot	403.25	
		LAVAZZA AUSTRALIA Total		403.25	\$403.25
EFT66628	30/06/2023	LO-GO APPOINTMENTS	Payment		\$7,286.58
H2599	21/06/2023	LO-GO APPOINTMENTS	Labour hire contracting services for Financial accountant week ending 17/06/2023	3643.29	
H2624	28/06/2023	LO-GO APPOINTMENTS	Labour hire contracting services for Financial Accountant week ending 24/06/2023	3643.29	
		LO-GO APPOINTMENTS Total		7286.58	\$7,286.58
EFT66629	30/06/2023	MANDALAY TECHNOLOGIES PTY LTD	Payment		\$1,617.00
INV-7204	27/06/2023	MANDALAY TECHNOLOGIES PTY LTD	Mandalay administration and report training	1617.00	
		MANDALAY TECHNOLOGIES PTY LTD Total		1617.00	\$1,617.00
EFT66630	30/06/2023	MARINE RESCUE ONSLOW	Payment		\$1,000.00
DONATION20230626	26/06/2023	MARINE RESCUE ONSLOW	Council Initiated Donation May 2023 - Emergency Services	1000.00	
		MARINE RESCUE ONSLOW Total		1000.00	\$1,000.00
EFT66631	30/06/2023	MARKET CREATIONS AGENCY PTY LTD	Payment		\$1,614.25
IV90-20	12/06/2023	MARKET CREATIONS AGENCY PTY LTD	Shire website design refresh phase 3	1614.25	
		MARKET CREATIONS AGENCY PTY LTD Total		1614.25	\$1,614.25
EFT66632	30/06/2023	MERCHANDISING LIBRARIES PTY LTD	Payment		\$458.43
INV-10950	07/06/2023	MERCHANDISING LIBRARIES PTY LTD	Internal signage for Tom Price Library	458.43	
		MERCHANDISING LIBRARIES PTY LTD Total		458.43	\$458.43
EFT66633	30/06/2023	MKJ LOGISTICS	Payment		\$1,480.05
AS300523	11/06/2023	MKJ LOGISTICS	Freight charges Perth - Tom Price 27/05/2023	354.20	
AS030623	15/06/2023	MKJ LOGISTICS	Freight charges Perth - Tom Price 02/06/2023	632.50	
AS090623	19/06/2023	MKJ LOGISTICS	Freight from Perth to Tom Price 07/06/2023	493.35	
		MKJ LOGISTICS Total		1480.05	\$1,480.05
EFT66634	30/06/2023	MOBILE CONCRETING SOLUTIONS PTY LTD	Payment		\$7,074.87
6038623	03/06/2023	MOBILE CONCRETING SOLUTIONS PTY LTD	Road base for Tom Price Skate Park extension	7074.87	
		MOBILE CONCRETING SOLUTIONS PTY LTD Total		7074.87	\$7,074.87

Reference Number	Date	Name	Description	Invoice Amount	
EFT66635	30/06/2023	MODERN TEACHING AIDS PTY LTD	Payment		\$988.73
45462691	01/06/2023	MODERN TEACHING AIDS PTY LTD	Craft supplies for Shire school holiday programs	989.89	
45464878	02/06/2023	MODERN TEACHING AIDS PTY LTD	Discount on order invoice 45462691	-1.16	
		MODERN TEACHING AIDS PTY LTD Total		988.73	\$988.73
EFT66636	30/06/2023	NORTH REGIONAL TAFE	Payment		\$813.05
I0020756	23/06/2023	NORTH REGIONAL TAFE	Course fees employee #1913 Certificate IV in Leadership and Management	455.55	
I0020720	27/06/2023	NORTH REGIONAL TAFE	Chemical handling SKS training for Regulatory Services employees	357.50	
		NORTH REGIONAL TAFE Total		813.05	\$813.05
EFT66637	30/06/2023	NORTH TOM PRICE PRIMARY SCHOOL	Payment		\$1,151.50
DONATION20230621	21/06/2023	NORTH TOM PRICE PRIMARY SCHOOL	Council initiated donation to North Tom Price Primary School - May 2023	1151.50	
		NORTH TOM PRICE PRIMARY SCHOOL Total		1151.50	\$1,151.50
EFT66638	30/06/2023	NORWEST REFRIGERATION SERVICES	Payment		\$3,259.32
00040981	28/06/2023	NORWEST REFRIGERATION SERVICES	Replace faulty cool room compressor at Clem Thompson Pavilion	3259.32	
		NORWEST REFRIGERATION SERVICES Total		3259.32	\$3,259.32
EFT66639	30/06/2023	NWMC MINING & CIVIL PTY LTD	Payment		\$125,052.76
88702	31/05/2023	NWMC MINING & CIVIL PTY LTD	Supply and installation of caravan dump point - road train assembly area Onslow	125052.76	
		NWMC MINING & CIVIL PTY LTD Total		125052.76	\$125,052.76
EFT66640	30/06/2023	ONSLow CONTRACTING	Payment		\$442.75
13813	26/06/2023	ONSLow CONTRACTING	Backhoe and operator hire to excavate grave at Onslow cemetery 22/06/2023	442.75	
		ONSLow CONTRACTING Total		442.75	\$442.75
EFT66641	30/06/2023	ONSLow GENERAL STORE	Payment		\$12,012.71
PE-18/06/2023	18/06/2023	ONSLow GENERAL STORE	Onslow Airport consumables	174.37	
PE-25/06/2023-1	25/06/2023	ONSLow GENERAL STORE	Onslow Aquatic centre consumables	3.79	
PE-25/06/2023-2	25/06/2023	ONSLow GENERAL STORE	Onslow Caravan park consumables	25.39	
PE-25/06/2023-3	25/06/2023	ONSLow GENERAL STORE	Onslow Airport consumables	153.84	
PO77661-	25/06/2023	ONSLow GENERAL STORE	Catering for Onslow LEMC meeting 20/06/2023	130.00	
PO77885-	25/06/2023	ONSLow GENERAL STORE	Supplies for Onslow Keepers event July 2023	121.40	
PO77968-	25/06/2023	ONSLow GENERAL STORE	White goods for Onslow Sun Chalets and Ocean View caravan park	11163.00	
PO78177-	25/06/2023	ONSLow GENERAL STORE	Supplies for Onslow NAIDOC week celebrations	240.92	
		ONSLow GENERAL STORE Total		12012.71	\$12,012.71
EFT66642	30/06/2023	ONSLow PRIMARY SCHOOL	Payment		\$1,100.10
DONATION20230621	21/06/2023	ONSLow PRIMARY SCHOOL	Council initiated donation to Onslow Primary School - May 2023	1100.10	
		ONSLow PRIMARY SCHOOL Total		1100.10	\$1,100.10
EFT66643	30/06/2023	ONSLow TOURISM & PROGRESS ASSN INC	Payment		\$100,100.00
00000163	23/05/2023	ONSLow TOURISM & PROGRESS ASSN INC	Annual financial contribution and yearly Onslow Pipeline subscription	100100.00	
		ONSLow TOURISM & PROGRESS ASSN INC Total		100100.00	\$100,100.00
EFT66644	30/06/2023	PANNAWONICA COMMUNITY GARDEN	Payment		\$10,000.00
DONATION20230613	13/06/2023	PANNAWONICA COMMUNITY GARDEN	Donation for reactivation of community gardens - Council decision 109/2023	10000.00	
		PANNAWONICA COMMUNITY GARDEN Total		10000.00	\$10,000.00
EFT66645	30/06/2023	PANNAWONICA CRAFT CLUB	Payment		\$20,000.00
DONATION20231613	13/06/2023	PANNAWONICA CRAFT CLUB	Donation to run adult workshops/engagements - Council decision 109/2023	20000.00	
		PANNAWONICA CRAFT CLUB Total		20000.00	\$20,000.00
EFT66646	30/06/2023	PANNAWONICA PRIMARY SCHOOL	Payment		\$1,101.80
DONATION20230621	21/06/2023	PANNAWONICA PRIMARY SCHOOL	Council initiated donation to Pannawonica Primary School - May 2023	1101.80	
		PANNAWONICA PRIMARY SCHOOL Total		1101.80	\$1,101.80
EFT66647	30/06/2023	PANNA VOLUNTEER FIRE AND RESCUE	Payment		\$11,000.00
DONATION20230613	13/06/2023	PANNA VOLUNTEER FIRE AND RESCUE	Donation for Pannawonica YES program - Council Decision 109/2023	10000.00	
DONATION20230621	21/06/2023	PANNA VOLUNTEER FIRE AND RESCUE	Council initiated donation to Pannawonica Volunteer Fire & Rescue Services - May 2023	1000.00	
		PANNA VOLUNTEER FIRE AND RESCUE Total		11000.00	\$11,000.00
EFT66648	30/06/2023	PARABURDOO DRIVE IN	Payment		\$960.00
DONATION20230623	23/06/2023	PARABURDOO DRIVE IN	Community Support Grant for purchase of popcorn cart machine Council decision 081/2023	960.00	
		PARABURDOO DRIVE IN Total		960.00	\$960.00
EFT66649	30/06/2023	PARABURDOO IGA	Payment		\$49.26
4743	30/05/2023	PARABURDOO IGA	BBQ supplies for Paraburdoo Reconciliation Week event	49.26	

Reference Number	Date	Name	Description	Invoice Amount	
		PARABURDOO IGA Total		49.26	\$49.26
EFT66650	30/06/2023	PARABURDOO INN	Payment		\$2,673.50
3744	15/04/2023	PARABURDOO INN	Facilitator accommodation and meals for Paraburdoo April SHP 12/04/2023 - 15/04/2023	879.50	
3746	18/04/2023	PARABURDOO INN	Facilitator accommodation and meals for Paraburdoo April SHP 16/04/2023 - 17/04/2023	527.00	
3747	18/04/2023	PARABURDOO INN	Facilitator accommodation and meals for Paraburdoo April SHP 16/04/2023 - 17/04/2023	517.00	
3802	21/06/2023	PARABURDOO INN	Accommodation for Paraburdoo Volunteer Day 20/06/2023	250.00	
3803	21/06/2023	PARABURDOO INN	Accommodation for Paraburdoo Volunteer Day 20/06/2023	250.00	
3804	21/06/2023	PARABURDOO INN	Accommodation for Paraburdoo Volunteer Day 20/06/2023	250.00	
		PARABURDOO INN Total		2673.50	\$2,673.50
EFT66651	30/06/2023	PARABURDOO MOTORCYCLE CLUB INC	Payment		\$2,500.00
DONATION20230621	21/06/2023	PARABURDOO MOTORCYCLE CLUB INC	Community Support Grant to assist purchase of sprinkler system component for track maintenance	2500.00	
		PARABURDOO MOTORCYCLE CLUB INC Total		2500.00	\$2,500.00
EFT66652	30/06/2023	PARABURDOO NETBALL ASSOCIATION	Payment		\$600.00
T8	27/06/2023	PARABURDOO NETBALL ASSOCIATION	BOND RETURN FOR SWIPECARD #0223 AND COMMUNITY HUB FACILITY BOND	600.00	
		PARABURDOO NETBALL ASSOCIATION Total		600.00	\$600.00
EFT66653	30/06/2023	PARABURDOO PRIMARY SCHOOL	Payment		\$1,117.90
DONATION20230621	21/06/2023	PARABURDOO PRIMARY SCHOOL	Council initiated donation to Paraburdoo Primary School - May 2023	1117.90	
		PARABURDOO PRIMARY SCHOOL Total		1117.90	\$1,117.90
EFT66654	30/06/2023	PARABURDOO'S TABLE	Payment		\$450.00
INV-0129	31/05/2023	PARABURDOO'S TABLE	Food vouchers for Paraburdoo Volunteer Day facilitators	450.00	
		PARABURDOO'S TABLE Total		450.00	\$450.00
EFT66655	30/06/2023	PCC PRODUCTIONS PTY LTD	Payment		\$5,997.20
2345	28/06/2023	PCC PRODUCTIONS PTY LTD	Production, staging and lighting for Tom Price NAIDOC event 30/06/2023	5997.20	
		PCC PRODUCTIONS PTY LTD Total		5997.20	\$5,997.20
EFT66656	30/06/2023	PHILLIP KUHNE EMP #2009	Payment		\$85.61
EXPENSE20230623	23/06/2023	PHILLIP KUHNE EMP #2009	Reimbursement of fuel expenses due to faulty fuel card (AS9374) 19/06/2023	85.61	
		PHILLIP KUHNE EMP #2009 Total		85.61	\$85.61
EFT66657	30/06/2023	PILBARA ENVIRONMENTAL SERVICES	Payment		\$6,713.01
81072-CREDIT	25/05/2023	PILBARA ENVIRONMENTAL SERVICES	Income from PRWMF Gate revenue	-178007.04	
2800105	28/06/2023	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management services (Including PRWMF) for May 2023	20259.74	
2800108	28/06/2023	PILBARA ENVIRONMENTAL SERVICES	Total Waste Management services (Including PRWMF) for May 2023	164460.31	
		PILBARA ENVIRONMENTAL SERVICES Total		6713.01	\$6,713.01
EFT66658	30/06/2023	PILBARA PLANT AND SERVICES PTY LTD	Payment		\$21,414.80
INV-0832	16/06/2023	PILBARA PLANT AND SERVICES PTY LTD	Full house paint and installation of doors at 816 Kulai St, Tom Price	21414.80	
		PILBARA PLANT AND SERVICES PTY LTD Total		21414.80	\$21,414.80
EFT66659	30/06/2023	PILBARA SURVEYS	Payment		\$30,800.00
INV-0206	01/06/2023	PILBARA SURVEYS	Surveying services of Onslow stopping bay and Onslow town site	30800.00	
		PILBARA SURVEYS Total		30800.00	\$30,800.00
EFT66660	30/06/2023	PROMPT CONTRACTING AND FENCING	Payment		\$33,000.00
0006560	15/06/2023	PROMPT CONTRACTING AND FENCING	Supply and install a new automated gate at Tom Price depot	33000.00	
		PROMPT CONTRACTING AND FENCING Total		33000.00	\$33,000.00
EFT66661	30/06/2023	RAY WHITE EXMOUTH	Payment		\$2,389.88
009047-42THIRD	25/06/2023	RAY WHITE EXMOUTH	Rent for 42 Third Ave, Onslow 17/07/2023 - 16/08/2023	2389.88	
		RAY WHITE EXMOUTH Total		2389.88	\$2,389.88
EFT66662	30/06/2023	REECE PTY LTD	Payment		\$205.21
443136599	15/06/2023	REECE PTY LTD	Reticulation parts for 602 Boolee Street Tom Price	205.21	
		REECE PTY LTD Total		205.21	\$205.21
EFT66663	30/06/2023	REWARD HOSPITALITY	Payment		\$1,389.74
99533334	20/06/2023	REWARD HOSPITALITY	20x doonas for Onslow Sun Chalets	1389.74	
		REWARD HOSPITALITY Total		1389.74	\$1,389.74
EFT66664	30/06/2023	RIKI-LEE KING (bond refund)	Payment		\$100.00
T8	27/06/2023	RIKI-LEE KING (bond refund)	BOND REFUND FOR SWIPE CARD #0232 MPC	100.00	
		RIKI-LEE KING (bond refund) Total		100.00	\$100.00
EFT66665	30/06/2023	RIO TINTO	Payment		\$269.32

Reference Number	Date	Name	Description	Invoice Amount	
1004837025	21/06/2023	RIO TINTO	Electricity consumption for 61 Pine St, Tom price 23/02/2023 - 01/06/2023	157.72	
2004825390	26/06/2023	RIO TINTO	Water consumption for 825 Warara St, Tom Price 21/02/2023 - 23/05/2023	111.60	
		RIO TINTO Total		269.32	\$269.32
EFT66666	30/06/2023	ROSE CLEANING	Payment		\$800.00
52	26/06/2023	ROSE CLEANING	Cleaning services for Tom Price Facilities 06/06/2023 - 17/06/2023	800.00	
		ROSE CLEANING Total		800.00	\$800.00
EFT66667	30/06/2023	SAS LOCKSMITHS	Payment		\$435.85
189028	06/06/2023	SAS LOCKSMITHS	Supply of new keys for Paraburdoo CHub	435.85	
		SAS LOCKSMITHS Total		435.85	\$435.85
EFT66668	30/06/2023	SETON AUSTRALIA	Payment		\$2,013.97
9352180152	27/01/2023	SETON AUSTRALIA	Supply of 3 Pedestrian barriers for Paraburdoo CHub	1650.00	
9353326420	05/06/2023	SETON AUSTRALIA	5x rough surface brooms for Tom Price and Paraburdoo basketball courts	363.97	
		SETON AUSTRALIA Total		2013.97	\$2,013.97
EFT66669	30/06/2023	SHIRE OF NGAANYATJARRAKU	Payment		\$3,760.35
631	22/06/2023	SHIRE OF NGAANYATJARRAKU	Reimbursement of Long Service Leave entitlements	3760.35	
		SHIRE OF NGAANYATJARRAKU Total		3760.35	\$3,760.35
EFT66670	30/06/2023	SKIPPER TRANSPORT PARTS	Payment		\$228.40
K62413	20/06/2023	SKIPPER TRANSPORT PARTS	Winch cable and hook for Western Star 4800 FS Prime Mover (4800AS)	228.40	
		SKIPPER TRANSPORT PARTS Total		228.40	\$228.40
EFT66671	30/06/2023	SODEXO REMOTE SITES AUSTRALIA	Payment		\$315.86
5100041776	11/05/2023	SODEXO REMOTE SITES AUSTRALIA	Pannawonica Supermarket purchases 12/03/2023	35.96	
5100041797	22/05/2023	SODEXO REMOTE SITES AUSTRALIA	Pannawonica Supermarket purchases 01-23/04/2023	279.90	
EFT66672	30/06/2023	SODEXO REMOTE SITES AUSTRALIA	Pannawonica Village accommodation for Road Crew 16-19/06/2023	-1110.00	
SDX-R00938	12/06/2023	SODEXO REMOTE SITES AUSTRALIA	Transit Accommodation for Pannawonica July SHP facilitators	300.00	
677202-00054	18/06/2023	SODEXO REMOTE SITES AUSTRALIA	Pannawonica Village accommodation for Road Crew 16-19/06/2023	510.00	
SDX-R00940	20/06/2023	SODEXO REMOTE SITES AUSTRALIA	Transit Accommodation for Pannawonica NAIDOC week events	300.00	
		SODEXO REMOTE SITES AUSTRALIA Total		315.86	\$315.86
EFT66673	30/06/2023	SODEXO - RENTAL PAYMENTS	Payment		\$1,733.33
PM01-046283	26/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 02/04 Canberra Dve, Tom Price 08/07/2023 - 07/08/2023	910.00	
PM01-046280	26/06/2023	SODEXO - RENTAL PAYMENTS	Rent for 04/10 Canberra Dve, Tom Price 08/07/2023 - 07/08/2023	823.33	
		SODEXO - RENTAL PAYMENTS Total		1733.33	\$1,733.33
EFT66674	30/06/2023	ST JOHN AMBULANCE WA	Payment		\$2,500.00
DONATION20230626	26/06/2023	ST JOHN AMBULANCE WA	Community Support Grant for Corplus Bracket in replacement ambulance Council decision 081/2023	2500.00	
		ST JOHN AMBULANCE WA Total		2500.00	\$2,500.00
EFT66675	30/06/2023	SUNNY SIGN COMPANY PTY LTD	Payment		\$541.20
499045	31/05/2023	SUNNY SIGN COMPANY PTY LTD	6x CL 1 tape for Tom Price street maintenance works	541.20	
		SUNNY SIGN COMPANY PTY LTD Total		541.20	\$541.20
EFT66676	30/06/2023	TALIS CONSULTANTS PTY LTD	Payment		\$11,403.61
28788	31/05/2023	TALIS CONSULTANTS PTY LTD	Consultancy services for the PRWMF temporary bund extension to 31/05/2023	11403.61	
		TALIS CONSULTANTS PTY LTD Total		11403.61	\$11,403.61
EFT66677	30/06/2023	TB LAWN MOWING (THOMAS BAVIN T/A)	Payment		\$380.00
INV0023	28/06/2023	TB LAWN MOWING (THOMAS BAVIN T/A)	Yard clean up at Yanagin Pl, Tom Price	200.00	
INV0021	28/06/2023	TB LAWN MOWING (THOMAS BAVIN T/A)	Yard clean up at 2003 Boonderoo Rd, Tom Price	180.00	
		TB LAWN MOWING (THOMAS BAVIN T/A) Total		380.00	\$380.00
EFT66678	30/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Payment		\$415.56
1660-3VA230	25/06/2023	TEAM GLOBAL EXPRESS (A/C# 2085060)	Freight charges Perth to Tom Price and Paraburdoo	415.56	
		TEAM GLOBAL EXPRESS (A/C# 2085060) Total		415.56	\$415.56
EFT66679	30/06/2023	TEAM GLOBAL EXPRESS (A/C# 1050717)	Payment		\$164.01
854164	27/06/2023	TEAM GLOBAL EXPRESS (A/C# 1050717)	Freight charges Paraburdoo to Perth	164.01	
		TEAM GLOBAL EXPRESS (A/C# 1050717) Total		164.01	\$164.01
EFT66680	30/06/2023	TELSTRA LIMITED	Payment		\$116.00
1112743032-T311-	27/06/2023	TELSTRA LIMITED	Monthly telephone charges	116.00	
		TELSTRA LIMITED Total		116.00	\$116.00
EFT66681	30/06/2023	THE BEDFORD	Payment		\$400.00

Reference Number	Date	Name	Description	Invoice Amount	
INV-0002	26/06/2023	THE BEDFORD	80 x \$5 food vouchers for Paraburdoo Red Dog unveiling 04/04/2023	400.00	
		THE BEDFORD Total		400.00	\$400.00
EFT66682	30/06/2023	THIRSTY MERC	Payment		\$320.00
03869	25/06/2023	THIRSTY MERC	Car rental insurance reimbursement for Paraburdoo Volunteer Day celebrations facilitators	320.00	
		THIRSTY MERC Total		320.00	\$320.00
EFT66683	30/06/2023	TNT EXPRESS (FEDEX EXPRESS T/AS)	Payment		\$360.17
66635594	17/06/2023	TNT EXPRESS (FEDEX EXPRESS T/AS)	Week 03 - Con# PHW000023660 - freight water samples from Tom Price to Pathwest 13/06/2023	360.17	
		TNT EXPRESS (FEDEX EXPRESS T/AS) Total		360.17	\$360.17
EFT66684	30/06/2023	TOM PRICE AMATEUR BASKETBALL	Payment		\$1,050.00
DONATION20230628	28/06/2023	TOM PRICE AMATEUR BASKETBALL	Donation for club assistance at court openings	400.00	
DONATION2-	28/06/2023	TOM PRICE AMATEUR BASKETBALL	Donation for club assistance at court openings	650.00	
		TOM PRICE AMATEUR BASKETBALL Total		1050.00	\$1,050.00
EFT66685	30/06/2023	TOM PRICE AUTOPRO	Payment		\$390.00
00006876	26/06/2023	TOM PRICE AUTOPRO	Battery for Toyota Fortuner GX TD 6AT	320.00	
00006894	27/06/2023	TOM PRICE AUTOPRO	Bracket for Toyota Hilux 4x4 D/C T/D A/T Ute	70.00	
		TOM PRICE AUTOPRO Total		390.00	\$390.00
EFT66686	30/06/2023	TOM PRICE HOTEL/MOTEL	Payment		\$930.00
236787	15/06/2023	TOM PRICE HOTEL/MOTEL	Accommodation for contractors for Skate park landscaping 15/06/2023	310.00	
236778	15/06/2023	TOM PRICE HOTEL/MOTEL	Accommodation for contractors for Skate park landscaping 15/06/2023	310.00	
236779	15/06/2023	TOM PRICE HOTEL/MOTEL	Accommodation for contractors for Skate park landscaping 15/06/2023	310.00	
		TOM PRICE HOTEL/MOTEL Total		930.00	\$930.00
EFT66687	30/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Payment		\$313.50
241453KMG	23/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccinations for Employee #1905	104.50	
241454KMG	23/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccinations for Employee #1909	104.50	
241531KATW	26/06/2023	TOM PRICE MEDICAL CENTRE PTY LTD	Vaccinations for Employee #2019	104.50	
		TOM PRICE MEDICAL CENTRE PTY LTD Total		313.50	\$313.50
EFT66688	30/06/2023	TOM PRICE MOTORSPORT CLUB	Payment		\$83,074.00
INV-0037	08/05/2023	TOM PRICE MOTORSPORT CLUB	Electrical works at Tom Price Speedway in accordance with Council donation agreed OCM 033/2023	83074.00	
		TOM PRICE MOTORSPORT CLUB Total		83074.00	\$83,074.00
EFT66689	30/06/2023	TOM PRICE PRIMARY SCHOOL	Payment		\$1,165.10
DONATION20230621	21/06/2023	TOM PRICE PRIMARY SCHOOL	Council initiated donation to Tom Price Primary School - May 2023	1165.10	
		TOM PRICE PRIMARY SCHOOL Total		1165.10	\$1,165.10
EFT66690	30/06/2023	TOM PRICE SENIOR HIGH SCHOOL	Payment		\$1,319.00
DONATION20230621	21/06/2023	TOM PRICE SENIOR HIGH SCHOOL	Council initiated donation to Tom Price Senior High School - May 2023	1319.00	
		TOM PRICE SENIOR HIGH SCHOOL Total		1319.00	\$1,319.00
EFT66691	30/06/2023	TOM PRICE STATE EMERGENCY SERVICE	Payment		\$1,000.00
DONATION20230626	26/06/2023	TOM PRICE STATE EMERGENCY SERVICE	Council Initiated Donation - Emergency Services May 2023	1000.00	
		TOM PRICE STATE EMERGENCY SERVICE Total		1000.00	\$1,000.00
EFT66692	30/06/2023	TURF GURU LANDSCAPES PTY LTD	Payment		\$89,969.00
00001075	27/06/2023	TURF GURU LANDSCAPES PTY LTD	Install turf and reticulation Tom Price Skate Park extension	89969.00	
		TURF GURU LANDSCAPES PTY LTD Total		89969.00	\$89,969.00
EFT66693	30/06/2023	VANGUARD PRESS (VANPRESS T/AS)	Payment		\$860.41
00038463	27/06/2023	VANGUARD PRESS (VANPRESS T/AS)	Storage and distribution of the Visit Ashburton Guide	860.41	
		VANGUARD PRESS (VANPRESS T/AS) Total		860.41	\$860.41
EFT66694	30/06/2023	WESTRAC PTY LTD	Payment		\$153.90
PI8425340	21/06/2023	WESTRAC PTY LTD	18x litres CAT coolant for John Deere 672GP Motor Grader (AS8499)	131.43	
PI 8436640	24/06/2023	WESTRAC PTY LTD	Nuts and bolts for PRM18 - Kubota Ride on Mower (1GHN976)	22.47	
		WESTRAC PTY LTD Total		153.90	\$153.90
EFT66695	30/06/2023	WICKED STRATEGIES PTY LTD	Payment		\$1,089.00
JUNE2302-SOA07	23/06/2023	WICKED STRATEGIES PTY LTD	Disability Access Inclusion Plan - final payment	1089.00	
		WICKED STRATEGIES PTY LTD Total		1089.00	\$1,089.00
EFT66696	30/06/2023	WILDFLOWER H & H	Payment		\$116.90
INV-0039	27/06/2023	WILDFLOWER H & H	Catering for Tom Price Volunteer Day celebrations June 2023	116.90	
		WILDFLOWER H & H Total		116.90	\$116.90

Reference Number	Date	Name	Description	Invoice Amount	
EFT66697	30/06/2023	WORMALD AUSTRALIA	Payment		\$14,143.83
8969501	08/06/2023	WORMALD AUSTRALIA	Fire extinguisher replacement for Onslow Business House	168.30	
8981020	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Onslow and Paraburdoo June 2023	4106.85	
8981018	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Onslow Airport June 2023	1211.36	
8980906	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Onslow Sun Chalets June 2023	123.42	
8980907	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Paraburdoo Childcare Centre June 2023	1070.20	
8981021	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Pannawonica Library June 2023	22.44	
8981022	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Paraburdoo June 2023	1892.58	
8981023	23/06/2023	WORMALD AUSTRALIA	Fire Equipment Inspection, Testing and Servicing - Tom Price June 2023	5548.68	
		WORMALD AUSTRALIA Total		14143.83	\$14,143.83
EFT66698	30/06/2023	ALANA SULLIVAN	Payment		\$244.58
CRTRAVEL20230629	29/06/2023	ALANA SULLIVAN	Travel expense to attend Court Opening event and June Ordinary Meeting of Council	244.58	
		ALANA SULLIVAN Total		244.58	\$244.58
EFT66699	30/06/2023	ASHURST AUSTRALIA	Payment		\$2,435.84
240013586	29/06/2023	ASHURST AUSTRALIA	Legal services for Waste Services Contract - PRWMF period 19-27/06/2023	2435.84	
		ASHURST AUSTRALIA Total		2435.84	\$2,435.84
EFT66700	30/06/2023	BRANDWORX AUSTRALIA	Payment		\$1,828.13
782649	15/06/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2004	748.61	
782655	15/06/2023	BRANDWORX AUSTRALIA	Uniforms for employee #2057	364.49	
782656	15/06/2023	BRANDWORX AUSTRALIA	Uniforms for Employee #1164	284.67	
782654	15/06/2023	BRANDWORX AUSTRALIA	Uniforms for Employee #2014	430.36	
		BRANDWORX AUSTRALIA Total		1828.13	\$1,828.13
EFT66701	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		\$9,041.45
4699	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair and commission external lighting at Karingal Neighbourhood centre	1455.30	
4709	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate leaking boiling water unit at Saints cub rooms Paraburdoo Chub	1179.20	
4708	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Adiust and assess door closers at Karingal Neighbourhood centre	1276.00	
4704	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair water leak causing damaged to footpath at Paraburdoo Mall	1270.50	
4703	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Repair faulty cistern valve in toilet at Paraburdoo Library	365.20	
4698	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Investigate low water pressure at Paraburdoo Chub	239.25	
4696	30/06/2023	BYBLOS CONSTRUCTIONS-TOM PRICE	Install new Abloy locks to the Paraburdoo and Tom Price Multipurpose courts	3256.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE Total		9041.45	\$9,041.45
EFT66702	30/06/2023	C MUNRO CONTRACTORS	Payment		\$1,045.00
135282	29/06/2023	C MUNRO CONTRACTORS	Annual Backflow Device Test Meter No.: EK1750035 Onslow Water Spray Park	209.00	
135286	29/06/2023	C MUNRO CONTRACTORS	Annual Backflow Device Test Meter No FK1500267 Ocean View Caravan Park	209.00	
135283	29/06/2023	C MUNRO CONTRACTORS	Annual Backflow Device Test Meter No BC1449987 Back Beach toilets Onslow	209.00	
135284	29/06/2023	C MUNRO CONTRACTORS	Annual Backflow Device Test Meter No FK1600045 Shire Administration building Onslow	209.00	
135285	29/06/2023	C MUNRO CONTRACTORS	Annual Backflow Device Test Meter No KM1500074 Shire Administration building Onslow	209.00	
		C MUNRO CONTRACTORS Total		1045.00	\$1,045.00
EFT66703	30/06/2023	CONVIC PTY LTD	Payment		\$71,360.30
INV-1816	29/06/2023	CONVIC PTY LTD	Design & construction Tom Price Skate Bowl - claim 9	71360.30	
		CONVIC PTY LTD Total		71360.30	\$71,360.30
EFT66704	30/06/2023	CORPORATE TRAVEL MANAGEMENT	Payment		\$750.15
L0017149328	29/06/2023	CORPORATE TRAVEL MANAGEMENT	Booking #B12566377 Flights (Perth-Para-Ons-Perth) for Consultant 10/07/2023 - 21/07/2023	750.15	
		CORPORATE TRAVEL MANAGEMENT Total		750.15	\$750.15
EFT66705	30/06/2023	DEPT WATER AND ENVIRONMENT REG'S	Payment		\$1,042.80
WL6808/2023 AF	29/06/2023	DEPT WATER AND ENVIRONMENT REG'S	Annual licence fee for Onslow Refuse Disposal Site Instrument No. L6808/1997/8	1042.80	
		DEPT WATER AND ENVIRONMENT REG'S Total		1042.80	\$1,042.80
EFT66706	30/06/2023	GHD PTY LTD	Payment		\$27,885.00
112-0168693	28/06/2023	GHD PTY LTD	Land fill compliance water monitoring at Tom Price WMF and PRWMF	27885.00	
		GHD PTY LTD Total		27885.00	\$27,885.00
EFT66707	30/06/2023	HOPGOOD GANIM LAWYERS	Payment		\$1,400.63
480686	26/06/2023	HOPGOOD GANIM LAWYERS	Legal services in regard to acquisition of Lot 380 Second Avenue Onslow	1400.63	
		HOPGOOD GANIM LAWYERS Total		1400.63	\$1,400.63
EFT66708	30/06/2023	HORIZON POWER	Payment		\$6,680.44

Reference Number	Date	Name	Description	Invoice Amount	
199906	30/06/2023	HORIZON POWER	Electricity consumption for Onslow Street lights 01/06/2023 - 30/06/2023	6680.44	
		HORIZON POWER Total		6680.44	\$6,680.44
EFT66709	30/06/2023	HYDRAULINK CCR (HYDRAULINK AUSTRALIA P/L T/A)	Payment		\$180.17
977866	29/06/2023	HYDRAULINK CCR (HYDRAULINK AUSTRALIA P/L T/A)	High temp hose and adaptors for Iveco Acco 4x2 Side Loading Refuse Truck (1GPU601)	180.17	
		HYDRAULINK CCR (HYDRAULINK AUSTRALIA P/L		180.17	\$180.17
EFT66710	30/06/2023	HYDRECO HYDRAULICS PTY LTD	Payment		\$1,545.65
140765	29/06/2023	HYDRECO HYDRAULICS PTY LTD	Gauge kit and plug kit for 2010 Mitsubishi Fuso Prime Mover (AS8327)	1545.65	
		HYDRECO HYDRAULICS PTY LTD Total		1545.65	\$1,545.65
EFT66711	30/06/2023	KAVYA VADDI	Payment		\$514.61
T99	30/06/2023	KAVYA VADDI	Refund of housing bond less relocation expenses	514.61	
		KAVYA VADDI Total		514.61	\$514.61
EFT66712	30/06/2023	LAVAZZA AUSTRALIA	Payment		\$3,110.57
P0925428	24/05/2023	LAVAZZA AUSTRALIA	Coffee supplies for Tom Price Shire Administration Office	640.50	
P0925875	30/05/2023	LAVAZZA AUSTRALIA	Coffee supplies for Onslow Administration Office	403.25	
P0926234	02/06/2023	LAVAZZA AUSTRALIA	Coffee supplies for Onslow Administration Office	1033.41	
P0926236	02/06/2023	LAVAZZA AUSTRALIA	Coffee supplies for Tom Price Administration Office	1033.41	
		LAVAZZA AUSTRALIA Total		3110.57	\$3,110.57
EFT66713	30/06/2023	MELANIE GALLANAGH	Payment		\$1,479.30
CRTRAVEL20230628	28/06/2023	MELANIE GALLANAGH	Travel expenses for WALGA week 02/10/2022	1479.30	
		MELANIE GALLANAGH Total		1479.30	\$1,479.30
EFT66714	30/06/2023	MORAY & AGNEW (PERTH)	Payment		\$935.00
707783	29/06/2023	MORAY & AGNEW (PERTH)	Draft Peedamulla road construction, maintenance and use agreement	935.00	
		MORAY & AGNEW (PERTH) Total		935.00	\$935.00
EFT66715	30/06/2023	NWMC MINING & CIVIL PTY LTD	Payment		\$507.00
88888	29/06/2023	NWMC MINING & CIVIL PTY LTD	Liquid waste removal from Tom Price information bay dump point	507.00	
		NWMC MINING & CIVIL PTY LTD Total		507.00	\$507.00
EFT66716	30/06/2023	SAS LOCKSMITHS	Payment		\$435.85
189323	09/06/2023	SAS LOCKSMITHS	Restricted Abloy protect keys for Tom Price Childcare	435.85	
		SAS LOCKSMITHS Total		435.85	\$435.85
EFT66717	30/06/2023	SCOTT PRINTERS PTY LTD	Payment		\$3,617.90
172470	29/06/2023	SCOTT PRINTERS PTY LTD	1 x Media wall and 8 x fabric pop up displays for Onslow's Gateway to the Moon festival	3617.90	
		SCOTT PRINTERS PTY LTD Total		3617.90	\$3,617.90
EFT66718	30/06/2023	SEEK LIMITED	Payment		\$28,198.78
503345637	23/06/2023	SEEK LIMITED	Additional shire wide advertisements for roles on SEEK	698.78	
503345559	23/06/2023	SEEK LIMITED	Shire wide advertisements for adverts on SEEK	27500.00	
		SEEK LIMITED Total		28198.78	\$28,198.78
EFT66719	30/06/2023	SHIRE OF ASHBURTON	Payment		\$1,235.39
T99	30/06/2023	SHIRE OF ASHBURTON	Reimbursement to Shire for relocation expenses from Employee # 1937	1235.39	
		SHIRE OF ASHBURTON Total		1235.39	\$1,235.39
EFT66720	30/06/2023	SKIPPER TRANSPORT PARTS	Payment		\$86.79
V65385	29/06/2023	SKIPPER TRANSPORT PARTS	Valve drain with manual cable for 2017 Western Star 4800 FS Prime Mover (4800AS)	86.79	
		SKIPPER TRANSPORT PARTS Total		86.79	\$86.79
EFT66721	30/06/2023	TOM PRICE GUARDIAN PHARMACY	Payment		\$2,580.00
522487	29/06/2023	TOM PRICE GUARDIAN PHARMACY	Vaccines for Tom Price and Paraburdoo Waste services staff	2580.00	
		TOM PRICE GUARDIAN PHARMACY Total		2580.00	\$2,580.00
			Muni Payments Total	5780554.39	5780554.39
Muni Cheques					
28779	09/06/2023	SHIRE OF ASHBURTON	Payment		\$1,000.75
PCASH20230511	11/05/2023	SHIRE OF ASHBURTON	Petty cash reimbursement for Tom Price Visitor Centre 19/07/2022 - 29/04/2023	156.50	
PCASHTPADMIN2023	23/05/2023	SHIRE OF ASHBURTON	Petty cash reimbursement for Tom Price Admin 20/07/2022 - 29/05/2023	694.65	
PCASHONSLow2023	01/06/2023	SHIRE OF ASHBURTON	Petty cash reimbursement Onslow 05/08/2022 - 15/05/2023	149.60	
		SHIRE OF ASHBURTON Total		1000.75	\$1,000.75
			Muni Cheques Total	1000.75	\$1,000.75

Reference Number	Date	Name	Description	Invoice Amount	
Superannuation					
PAYMENT SUPER	16/06/2023	CLICKSUPER	Payment		\$100,627.07
		CLICKSUPER	Superannuation contributions 22/05/2023 - 04/06/2023	100627.07	
		CLICKSUPER		100627.07	\$100,627.07
PAYMENT SUPER	22/06/2023	CLICKSUPER	Payment		\$99,457.76
		CLICKSUPER	Superannuation contributions 05/06/2023 - 18/06/2023	99457.76	
		CLICKSUPER		99457.76	\$99,457.76
				TOTAL	200084.83
					\$200,084.83
EFT66312 T46	09/06/2023	SHIRE OF ASHBURTON	Payment		\$236,655.08
	29/05/2023	SHIRE OF ASHBURTON	Transfer of open space trust fund to SoA being contribution towards TP Pump track	236655.08	
		SHIRE OF ASHBURTON		236655.08	\$236,655.08
				Trust Payments Total	236655.08
					236655.08

Shire of Ashburton

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

**Corporate Credit Cards
Payment Total for Month of May 2023**

Description	Amount
Director Community Development	\$ 3,407.08
Director Corporate Services	\$ 2,071.76
Director Infrastructure Services	\$ -
Manager Human Resources	\$ 77.86
Grand Total	\$ 5,556.70

Ins No.	Date	Name	Description	Payment	
SECTOR COMMUNITY DEVELOPEMENT - \$10,000					
I-JUN-23-01	05/05/2023	RMS COMMERCIAL	Monthly fee for OVCP online booking software 01/04/2023 - 30/04/2023	202.96	
I-JUN-23-02	05/05/2023	SPROUT SOCIAL	Professional subscription plan for 04/05/2023 - 04/06/2023	496.26	
I-JUN-23-03	08/05/2023	RMS COMMERCIAL	Monthly flat fee for OSC online booking software 01/04/2023 - 30/04/2023	216.87	
I-JUN-23-04	08/05/2023	STARLINK AUSTRALIA	Monthly internet subscription and portability add-on charge 18/04/2023 - 17/05/2023	174.00	
I-JUN-23-05	11/05/2023	THALANYJI SERVICE STATION	50.05L unleaded petrol for PUT151 Toyota Hilux Workmate 4x2 S/C	112.60	
I-JUN-23-06	11/05/2023	THALANYJI SERVICE STATION	37.55L unleaded petrol for town maintenance sundry equipment	84.50	
I-JUN-23-07	11/05/2023	THALANYJI SERVICE STATION	53.33L unleaded petrol for PUT117 - Toyota Hilux 2.7 S/C Workmate (AS9159)	120.00	
I-JUN-23-08	17/05/2023	THALANYJI SERVICE STATION	66.67L unleaded petrol for PUT105 - 2015 Toyota Hilux 4x2 S/C Workmate (AS9112)	150.00	
I-JUN-23-09	17/05/2023	MAILCHIMP	Monthly subscription fee for online software	102.74	
I-JUN-23-10	19/05/2023	THALANYJI SERVICE STATION	86.57L unleaded petrol for PUT148 Toyota Hilux Workmate S/C A/T	149.78	
I-JUN-23-11	22/05/2023	YARN MARKETPLACE	NAIDOC shirts for staff and Councillors in Tom Price, Paraburdoo & Pannawonica	868.48	
I-JUN-23-12	23/05/2023	CASA LEVY	Registration of 2 x commercial RPA (drones)	80.00	
I-JUN-23-13	24/05/2023	ACCESS ALL AREAS TRAINING	Online training course Food Safety Supervision Skill Set for Airport Kiosk Attendant	138.00	
I-JUN-23-14	25/05/2023	STARLINK AUSTRALIA	Monthly internet subscription and portability add-on charge 18/05/2023 - 17/06/2023	174.00	
I-JUN-23-15	26/05/2023	GOOGLE DOMAINS	5 year domain registration for visitashburton.au	99.00	
I-JUN-23-16	29/05/2023	THALANYJI SERVICE STATION	22.22L unleaded petrol for town maintenance sundry equipment	50.00	
I-JUN-23-17	29/05/2023	THALANYJI SERVICE STATION	31.33L unleaded petrol for PUT151 Toyota Hilux Workmate 4x2 S/C	70.49	
I-JUN-23-18	29/05/2023	THALANYJI SERVICE STATION	52.18L unleaded petrol for PUT118 Toyota Hilux 2.7 S/C Workmate (AS9154)	117.40	
				Total	\$3,407.08
SECTOR CORPORATE SERVICES - \$10,000					
JUN-23-01	08/05/2023	BEADON BAY HOTEL	3 nights' accommodation for 3 x road crew 08/05/2023 - 11/05/2023	1620.00	
JUN-23-02	22/05/2023	NTAA	Purchase of 2023 FBT notes	299.00	
JUN-23-03	24/05/2023	SODEXO	Catering for Pannawonica LEMC meeting 21/06/2023	152.76	
				Total	\$2,071.76
SECTOR INFRASTRUCTURE SERVICES - \$10,000					
				Total	\$0.00
MANAGER HUMAN RESOURCES - \$5,000					
JUN-23-01	16/05/2023	DISCOUNT PARTY SUPPLIES	Paper gift bags for Careers Expo promotional packs	77.86	
				Total	\$77.86
				Total Credit Cards	\$5,556.70



Agenda Item 13.2 - Attachment 1

Monthly Financial Report June 2023

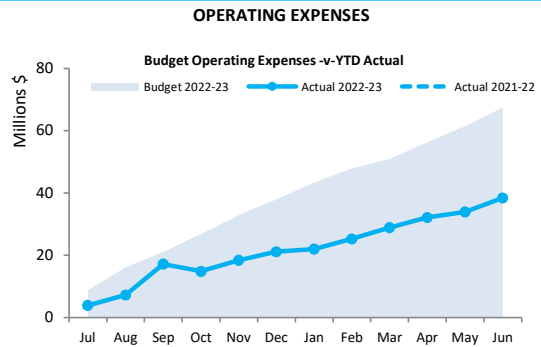
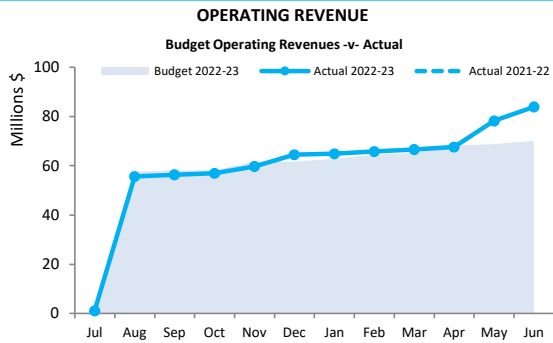
SHIRE OF ASHBURTON
MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
For the Period Ending 30 June 2023

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

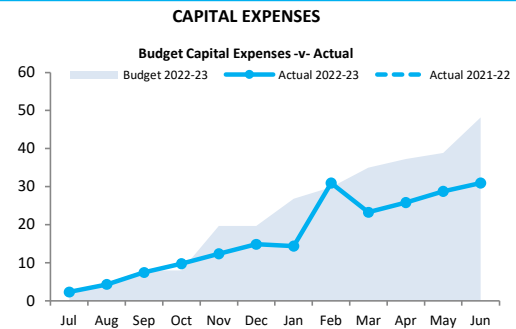
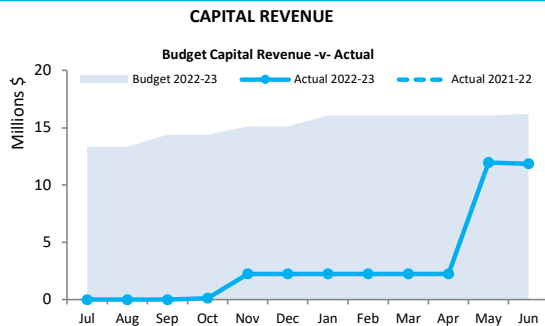
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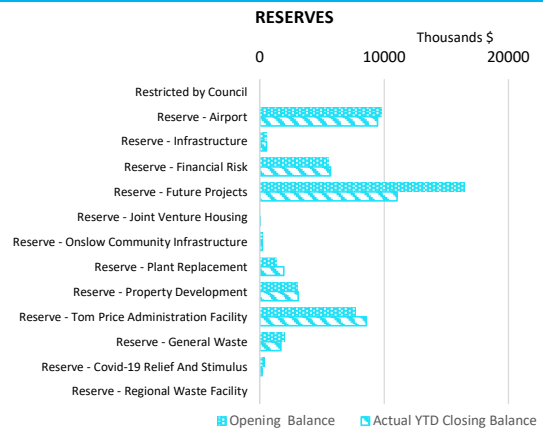
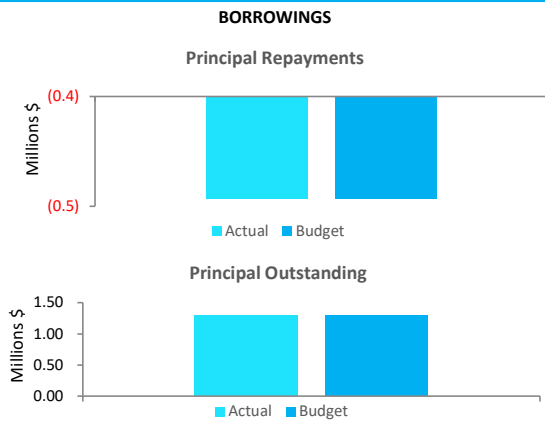
OPERATING ACTIVITIES



INVESTING ACTIVITIES



FINANCING ACTIVITIES



Funding surplus / (deficit) Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$9.30 M	\$9.30 M	\$7.86 M	(\$1.45 M)
Closing	(\$0.00 M)	(\$0.00 M)	\$26.44 M	\$26.44 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$	% of total
Unrestricted Cash	\$29.21 M	40.8%
Restricted Cash	\$42.43 M	59.2%

Refer to Note 2 - Cash and Financial Assets

Payables		
	\$	% Outstanding
Trade Payables	\$0.50 M	
0 to 30 Days		93.6%
Over 30 Days		6.4%
Over 90 Days		0%

Refer to Note 5 - Payables

Receivables		
	\$	% Collected
Rates Receivable	\$0.62 M	98.8%
Trade Receivable	\$2.77 M	
Over 30 Days		91.2%
Over 90 Days		85.9%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$15.88 M	\$15.88 M	\$33.67 M	\$17.79 M

Refer to Statement of Financial Activity

Rates Revenue		
	\$	% Variance
YTD Actual	\$51.94 M	
YTD Budget	\$51.78 M	0.3%

Refer to Statement of Financial Activity

Operating Grants and Contributions		
	\$	% Variance
YTD Actual	\$9.18 M	
YTD Budget	\$9.48 M	(3.2%)

Refer to Note 12 - Operating Grants and Contributions

Fees and Charges		
	\$	% Variance
YTD Actual	\$8.49 M	
YTD Budget	\$8.43 M	0.8%

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)
(\$32.73 M)	(\$32.73 M)	(\$19.09 M)	\$13.64 M

Refer to Statement of Financial Activity

Proceeds on sale		
	\$	%
YTD Actual	\$0.00 M	
Adopted Budget	\$0.94 M	(100.0%)

Refer to Note 6 - Disposal of Assets

Asset Acquisition		
	\$	% Spent
YTD Actual	\$30.96 M	
Adopted Budget	\$49.89 M	(37.9%)

Refer to Note 7 - Capital Acquisitions

Capital Grants		
	\$	% Received
YTD Actual	\$0.00 M	
Adopted Budget	\$16.22 M	(100.0%)

Refer to Note 7 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$7.54 M	\$7.54 M	\$4.00 M	(\$3.55 M)

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	\$0.49 M
Interest expense	\$0.06 M
Principal due	\$1.30 M

Refer to Note 8 - Borrowings

Reserves	
Reserves balance	\$42.43 M
Interest earned	\$1.21 M

Refer to Note 10 - Cash Reserves

Lease Liability	
Principal repayments	\$0.07 M
Interest expense	\$0.01 M
Principal due	\$0.12 M

Refer to Note 9 - Lease Liabilities

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

**KEY TERMS AND DESCRIPTIONS
FOR THE PERIOD ENDED 30 JUNE 2023**

NATURE OR TYPE DESCRIPTIONS

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. Excludes 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, and 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 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, reimbursements etc.

PROFIT ON ASSET DISPOSAL

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

EXPENSES

EMPLOYEE COSTS

All costs associated 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, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, 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)

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. Excluding Land.

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.

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2023

BY NATURE OR TYPE

	Ref	Adopted Budget	YTD Budget	YTD Actual	Variance \$	Variance %	Var.
	Note	(a)	(b)	(c)	(c) - (b)	((c) - (b))/(b)	
		\$	\$	\$	\$	%	
Opening funding surplus / (deficit)	1(c)	9,304,143	9,304,143	7,858,053	(1,446,090)	(15.54%)	▼
Revenue from operating activities							
Rates		51,782,600	51,782,600	51,938,722	156,122	0.30%	
Operating grants, subsidies and contributions	12	9,484,217	9,484,217	9,183,568	(300,649)	(3.17%)	
Fees and charges		8,426,058	8,426,058	8,492,953	66,895	0.79%	
Interest earnings		1,539,500	1,539,500	1,268,810	(270,690)	(17.58%)	▼
Other revenue		664,733	664,733	1,146,319	481,586	72.45%	▲
Profit on disposal of assets	6	162,604	162,604	0	(162,604)	(100.00%)	▼
		72,059,712	72,059,712	72,030,372	(29,340)	(0.04%)	
Expenditure from operating activities							
Employee costs		(20,795,776)	(20,795,776)	(18,549,026)	2,246,750	10.80%	▲
Materials and contracts		(31,129,978)	(31,129,978)	(16,310,939)	14,819,039	47.60%	▲
Utility charges		(1,588,308)	(1,588,308)	(1,435,586)	152,722	9.62%	
Depreciation on non-current assets		(14,105,200)	(14,105,200)	(67,059)	14,038,141	99.52%	▲
Interest expenses		(58,100)	(58,100)	(68,994)	(10,894)	(18.75%)	
Insurance expenses		(1,386,279)	(1,386,279)	(1,369,123)	17,156	1.24%	
Other expenditure		(1,057,440)	(1,057,440)	(625,185)	432,255	40.88%	▲
Loss on disposal of assets	6	(163,756)	(163,756)	0	163,756	100.00%	▲
		(70,284,837)	(70,284,837)	(38,425,912)	31,858,925	(45.33%)	
Non-cash amounts excluded from operating activities	1(a)	14,106,352	14,106,352	67,059	(14,039,293)	(99.52%)	▼
Amount attributable to operating activities		15,881,227	15,881,227	33,671,519	17,790,292	112.02%	
Investing activities							
Proceeds from non-operating grants, subsidies and contributions	13	16,221,500	16,221,500	11,874,383	(4,347,117)	(26.80%)	▼
Proceeds from disposal of assets	6	939,000	939,000	0	(939,000)	(100.00%)	▼
Payments for property, plant and equipment and infrastructure	7	(49,890,055)	(49,890,055)	(30,963,451)	18,926,604	37.94%	▲
Amount attributable to investing activities		(32,729,555)	(32,729,555)	(19,089,068)	13,640,487	(41.68%)	
Financing Activities							
Transfer from reserves	10	13,831,663	13,831,663	7,308,897	(6,522,766)	(47.16%)	▼
Repayment of debentures	8	(492,861)	(492,861)	(492,862)	(1)	(0.00%)	
Transfer to reserves	10	(5,794,928)	(5,794,928)	(2,755,492)	3,039,436	52.45%	▲
Amount attributable to financing activities		7,543,874	7,543,874	3,995,144	(3,548,730)	(47.04%)	
Closing funding surplus / (deficit)	1(c)	(311)	(311)	26,435,648	26,435,959	8500308.47%	

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Budget 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

The financial report 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 Act 1995* and accompanying Regulations take precedence over Australian Accounting Standards where they are inconsistent.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the Shire to measure any vested improvements at zero cost.

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 financial 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.

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.

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.

SIGNIFICANT ACCOUNTING POLICIES

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 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 not readily apparent from other sources. Actual results may differ from these estimates.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimation of fair values of certain financial assets
- estimation of fair values of fixed assets shown at fair value
- impairment of financial assets

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.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 20 July 2023

(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)
Non-cash items excluded from operating activities		\$	\$	\$
Adjustments to operating activities				
Less: Profit on asset disposals	6	(162,604)	(162,604)	0
Add: Loss on asset disposals	6	163,756	163,756	0
Add: Loss on revaluation of non current assets		0	0	0
Add: Change in accounting policies				
Add: Depreciation on assets		14,105,200	14,105,200	67,059
Total non-cash items excluded from operating activities		14,106,352	14,106,352	67,059

(b) Non-cash items excluded from investing activities

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

Adjustments to investing activities

Movement in non current liabilities for transfers to acquire or construct non-financial assets to be controlled by the entity
Movement in current liabilities for transfers to acquire or construct non-financial assets to be controlled by the entity associated with restricted cash

Total non-cash amounts excluded from investing activities		0	0	0
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(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.

	Adopted Budget Opening 30 June 2022	Last Year Closing 30 June 2022	Year to Date 30 June 2023
Adjustments to net current assets			
Less: Reserves - restricted cash	10	(40,551,081)	(46,979,836)
Less: - Financial assets at amortised cost - self supporting loans	4		0
Add: Borrowings	8	(492,861)	492,862
Add: Provisions employee related provisions	11		1,816,689
Add: Lease liabilities	9		65,398
Total adjustments to net current assets		(41,043,942)	(44,604,887)

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

Current assets

Cash and cash equivalents	2	71,720,364	71,645,962
Rates receivables	3		631,721
Receivables	3		1,121,428
Other current assets	4		513,211

Less: Current liabilities

Payables	5		(5,979,478)
Borrowings	8		(492,862)
Contract liabilities	11		(13,169,357)
Lease liabilities	9		(65,398)
Provisions	11		(1,816,689)

Less: Total adjustments to net current assets	1(b)		(44,604,887)
Closing funding surplus / (deficit)		0	7,858,053

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
		\$	\$	\$				
Westpac	Cash and cash equivalents	18,943,969	0	18,943,969		Westpac	4.10%	On-call
Commonwealth Bank	Cash and cash equivalents	10,262,137	0	10,262,137		CBA	4.10%	On-call
Cash on hand	Cash and cash equivalents	4,700	0	4,700		-	-	-
WA Treasury Corporation	Cash and cash equivalents	0	203,659	203,659		WATC	0.20%	On-going
Trust	Cash and cash equivalents	0	0	0	6,016	Westpac	0.00%	On-call
Reserves saving Account	Cash and cash equivalents	0	2,283	2,283		Westpac	0.00%	On-call
Term Deposit	Cash and cash equivalents	0	5,167,623	5,167,623		NAB	5.00%	12/2023
Term Deposit	Cash and cash equivalents	0	3,095,552	3,095,552		NAB	5.00%	12/2023
Term Deposit	Cash and cash equivalents	0	5,197,500	5,197,500		AMP	5.45%	06/2024
Term Deposit	Cash and cash equivalents	0	4,193,603	4,193,603		AMP	5.65%	06/2024
Term Deposit	Cash and cash equivalents	0	3,087,913	3,087,913		NAB	4.40%	08/2023
Term Deposit	Cash and cash equivalents	0	10,202,577	10,202,577		NAB	4.35%	09/2023
Term Deposit	Cash and cash equivalents	0	5,125,612	5,125,612		NAB	4.20%	09/2023
Term Deposit	Cash and cash equivalents	0	3,075,344	3,075,344		NAB	4.25%	01/2024
Term Deposit	Cash and cash equivalents	0	3,075,344	3,075,344		NAB	4.25%	01/2024
Total		29,210,807	42,427,010	71,637,817	6,016			
Comprising								
Cash and cash equivalents		29,210,807	42,427,010	71,637,817	6,016			
		29,210,807	42,427,010	71,637,817	6,016			

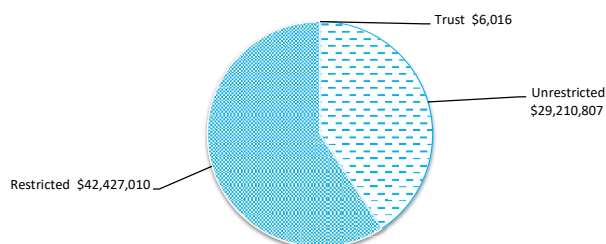
KEY INFORMATION

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments 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. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

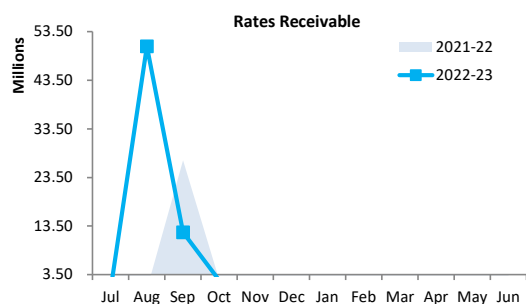
The local government classifies financial assets at amortised cost if both of the following criteria are met:

- 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.



Rates receivable	30 June 2022	30 Jun 2023
	\$	\$
Opening arrears previous years	457,690	631,721
Levied this year	51,938,722	51,938,722
Less - collections to date	(51,764,691)	(51,945,812)
Gross rates collectable	631,721	624,631
Net rates collectable	631,721	624,631
% Collected	98.8%	98.8%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(341,910)	572,604	125,902	14,183	2,257,596	2,628,375
Percentage	(13.0%)	21.8%	4.8%	0.5%	85.9%	
Balance per trial balance						
Sundry receivable						2,628,375
GST receivable						364,964
Allowance for impairment of receivables from contracts with customers						(323,678)
Other receivables						(525,557)
Rates Receivable						631,721
Other Receivables						(7,090)
Total receivables general outstanding						2,768,735

Amounts shown above include GST (where applicable)

KEY INFORMATION

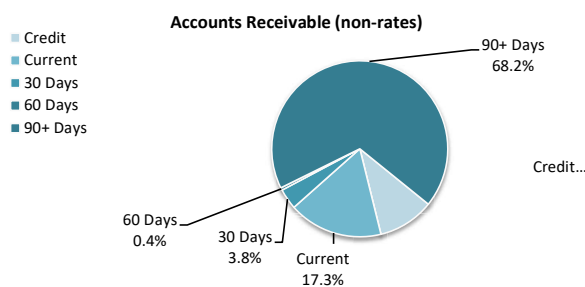
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

Trade receivables are recognised at original invoice amount less any allowances for uncollectable amounts (i.e. impairment). The carrying amount of net trade receivables is equivalent to fair value as it is due for settlement within 30 days.

Classification and subsequent measurement

Receivables which are generally due for settlement within 30 days except rates receivables which are expected to be collected within 12 months are classified as current assets. All other receivables such as, deferred pensioner rates receivable after the end of the reporting period are classified as non-current assets.

Trade and other receivables are held with the objective to collect the contractual cashflows and therefore the Shire measures them subsequently at amortised cost using the effective interest rate method.



	Opening Balance 1 July 2022	Asset Increase	Asset Reduction	Closing Balance 30 June 2023
	\$	\$	\$	\$
Other current assets				
Inventory				
Fuel	56,718	990,290	(1,027,305)	19,703
Tom Price Tourist Bureau	82,293	13,839	0	96,132
Corporate Uniforms	2,913	0	(2,913)	0
Land held for resale				
Cost of acquisition	108,733			108,733
Other Assets				
Prepayments	5,503		258,184	263,687
Accrued income	365,784	0	(206,995)	158,789
Total other current assets	621,944	1,004,129	(979,029)	647,044
Amounts shown above include GST (where applicable)				

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.

Land held for resale

Land held for development and resale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development.

Borrowing costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed onto the buyer at this point.

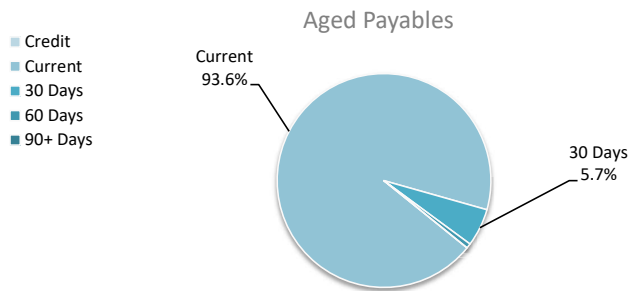
Land held for resale is classified as current except where it is held as non-current based on the Council's intentions to release for sale.

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	470,104	28,779	3,549	0	502,432
Percentage	0%	93.6%	5.7%	0.7%	0%	
Balance per trial balance						
Sundry creditors						500,374
ATO liabilities						110,879
Other payables						151,820
Payroll Creditors						13,284
Bonds And Deposits Not Held In Trust						330,052
Prepaid Rates - Excess Rates						89,357
Total payables general outstanding						1,307,720

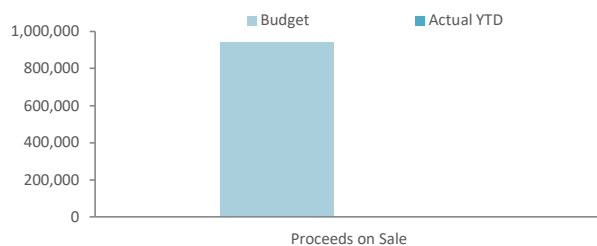
Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire prior to the end of the period 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. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book		Profit	(Loss)	Net Book		Profit	(Loss)
		Value	Proceeds			Value	Proceeds		
		\$	\$	\$	\$	\$	\$	\$	
	Plant and equipment								
	Law, order, public safety								
	Hilux 4x4 - AS9357	29,600	33,000	3,400	0			0	0
	Hilux 4x4 - AS9366	29,275	33,000	3,725	0			0	0
	Health								
	Hilux 4x4 - AS9370	29,795	35,000	5,205	0			0	0
	Housing								
	Isuzu Dmas - AS340	13,567	20,000	6,433	0			0	0
	Community amenities								
	Rubbish Compactor - 1EQM927	197,031	40,000	0	(157,031)			0	0
	Toyota Fortuner - AS9167	27,075	35,000	7,925	0			0	0
	Toyota Fortuner - AS9374	28,500	35,000	6,500	0			0	0
	Recreation and culture								
	Hilux W/Mate - AS9107	8,633	10,000	1,367	0			0	0
	Isuzu MUX - AS61	19,733	20,000	267	0			0	0
	Toyota Fortuner - AS32	28,500	35,000	6,500	0			0	0
	Transport								
	Hilux 4x4 - AS9162	19,733	28,000	8,267	0			0	0
	Hilux 4x4 - AS41	29,600	25,000	0	(4,600)			0	0
	HP 20 tonne Float - 1tgw196	12,125	10,000	0	(2,125)			0	0
	Isuzu Dmax - AS002	11,100	20,000	8,900	0			0	0
	Landcruiser - AS8718	52,725	60,000	7,275	0			0	0
	Landcruiser - AS9355	52,825	60,000	7,175	0			0	0
	Landcruiser - AS136	35,150	58,000	22,850	0			0	0
	Other property and services								
	Hiace Van - AS9124	15,417	25,000	9,583	0			0	0
	Hiace Van - AS9109	14,800	25,000	10,200	0			0	0
	Hilux 4x4 - AS9359	28,983	30,000	1,017	0			0	0
	Toyota Prado - 1004AS	49,126	58,000	8,874	0			0	0
	Toyota Fortuner - AS9163	27,075	35,000	7,925	0			0	0
	Toyota Fortuner - AS9358	31,350	35,000	3,650	0			0	0
	Toyota Prado - 1001AS	49,417	58,000	8,583	0			0	0
	Toyota Prado - 1002AS	49,890	58,000	8,110	0			0	0
	Toyota Prado - 1005AS	49,126	58,000	8,874	0			0	0
		940,151	939,000	162,605	(163,756)	0	0	0	0



Capital acquisitions	Adopted		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land	375,000	375,000	345,000	(30,000)
Buildings - specialised	8,342,046	8,342,046	5,313,102	(3,028,944)
Furniture and equipment	434,331	434,331	187,942	(246,389)
Plant and Machinery	2,808,700	2,808,700	1,164,166	(1,644,534)
Infrastructure - roads	6,312,611	6,312,611	5,026,022	(1,286,589)
Infrastructure - Drainage	200,000	200,000	19,077	(180,923)
Infrastructure - Coastal Infrastructure	767,000	767,000	283,858	(483,142)
Infrastructure - Parks and Recreation	21,233,363	21,233,363	15,742,438	(5,490,925)
Infrastructure - Town Infrastructure	4,090,200	4,090,200	1,830,968	(2,259,232)
Infrastructure - General Waste	75,000	75,000	0	(75,000)
Infrastructure - Airport	1,980,647	1,980,647	227,955	(1,752,692)
Infrastructure - Regional Waste Facility	3,271,157	3,271,157	822,924	(2,448,233)
Payments for Capital Acquisitions	49,890,055	49,890,055	30,963,451	(18,926,604)
Capital Acquisitions Funded By:				
	\$	\$	\$	\$
Capital grants and contributions	16,221,500	16,221,500	0	(16,221,500)
Other (disposals & C/Fwd)	939,000	939,000	0	(939,000)
Cash backed reserves				
Reserve - Airport	(3,448,063)		585,433	585,433
Reserve - Infrastructure	(532,100)		0	0
Reserve - Future Projects	(5,987,500)		5,906,873	5,906,873
Reserve - Plant Replacement	(1,659,200)		281,077	281,077
Reserve - General Waste	(2,020,900)		351,614	351,614
Reserve - Covid-19 Relief And Stimulus	(183,900)		183,900	183,900
Contribution - operations	46,561,218	32,729,555	23,654,554	(9,075,001)
Capital funding total	49,890,055	49,890,055	30,963,451	(18,926,604)

SIGNIFICANT ACCOUNTING POLICIES

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

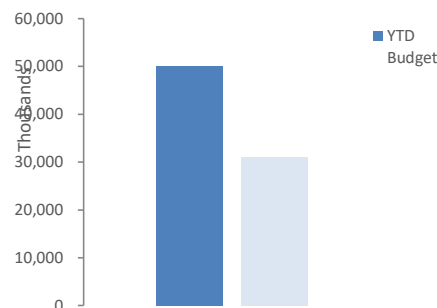
Initial recognition and measurement for assets held at cost

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

Initial recognition and measurement between mandatory revaluation dates for assets held at fair value

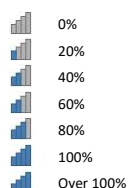
In relation to this initial measurement, cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the Shire includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads.

Payments for Capital Acquisitions



Capital expenditure total

Level of completion indicators



Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

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

Account Description	Adopted		YTD Actual	Variance (Under)/Over
	Budget	YTD Budget		
	\$	\$	\$	\$
Land				
X3234 27 Second Avenue, Onslow - Land	375,000	375,000	345,000	(30,000)
Land Total	375,000	375,000	345,000	(30,000)
Buildings				
X2321 Ashburton Hall Window Treatments Renewal	55,000	55,000	0	(55,000)
X2327 Sun Chalets Construction	1,737,200	1,737,200	1,572,263	(164,937)
X2328 Onslow Men's Shed Construction	800,000	800,000	10,905	(789,095)
X2329 Tom Price Childcare Construction	2,243,852	2,243,852	2,243,852	0
X2330 Tom Price Emergency Services Facility	1,801,924	1,801,924	1,138,320	(663,604)
X2290 Tom Price Depot Gate Automation	30,000	30,000	30,000	0
X0165 Tom Price Cat Impound Construction	18,740	18,740	18,740	0
X0177 Accommodation Strategy	427,300	427,300	37,847	(389,453)
X0180 Storage Container	10,000	10,000	0	(10,000)
X3263 Tom Price - Commercial Property	500,000	500,000	2,329	(497,671)
X3237 Onslow (Anketell Court, 8A) , Capital Renewal	3,500	3,500	0	(3,500)
X3238 Onslow (Anketell Court, 8B) , Capital Renewal	12,500	12,500	6,906	(5,594)
X3239 Onslow (Anketell Court, 2/5) , Capital Renewal	5,000	5,000	0	(5,000)
X3240 Onslow (Anketell Court, 3/5) , Capital Renewal	12,000	12,000	0	(12,000)
X3241 Onslow (First Avenue, 15) , Capital Renewal	15,000	15,000	11,264	(3,736)
X3242 Onslow (First Street, 3) , Capital Renewal	9,000	9,000	0	(9,000)
X3243 Paraburadoo (Hardy Avenue, 172) , Capital Renewal	1,200	1,200	0	(1,200)
X3244 Paraburadoo (Joffre Avenue, 39) , Capital Renewal	18,673	18,673	0	(18,673)
X3245 Tom Price (Carob Street, 279) , Capital Renewal	5,000	5,000	0	(5,000)
X3246 Tom Price (Cedar Street, 126) , Capital Renewal	35,412	35,412	38,684	3,272
X3247 Tom Price (Jabbarup Place, 1104B) , Capital Renewal	30,000	30,000	16,692	(13,308)
X3248 Tom Price (Kulai Street, 797) , Capital Renewal	17,000	17,000	14,488	(2,512)
X3249 Tom Price (Lilac Street, 17) , Capital Renewal	6,000	6,000	0	(6,000)
X3250 Tom Price (Lilac Street, 22) , Capital Renewal	6,000	6,000	0	(6,000)
X3251 Tom Price (Mungarra Street, 758) , Capital Renewal	1,000	1,000	0	(1,000)
X3252 Tom Price (Oleander Street, 98) , Capital Renewal	118,041	118,041	58,168	(59,873)
X3253 Tom Price (Tarwonga Circuit, 1152) , Capital Renewal	6,500	6,500	0	(6,500)
X3254 Tom Price (Willow Road, 27) , Capital Renewal	31,739	31,739	10,208	(21,531)
X3255 Tom Price (Boolee Street, 602) , Capital Renewal	15,000	15,000	0	(15,000)
X3256 Tom Price (Kiah Street, 653) , Capital Renewal	52,216	52,216	51,960	(256)
X3257 Onslow (Anketell Court, 6/7) , Capital Renewal	3,000	3,000	0	(3,000)
X3258 Onslow (Simpson Street, Lot 383) , Capital Renewal	10,000	10,000	0	(10,000)
X3259 Onslow (Anketell Court, 0/7) , Capital Renewal	49,478	49,478	22,188	(27,290)
X3260 Paraburadoo (King Avenue, 586) , Capital Renewal	29,771	29,771	0	(29,771)
X3261 Tom Price (Boolee Street, 605) , Capital Renewal	15,000	15,000	0	(15,000)
X3262 Onslow (Third Ave, 9), Capital Renewal	7,000	7,000	0	(7,000)
X3422 Paraburadoo (Brockman Street, 571), Capital Renewal	53,000	53,000	0	(53,000)
X1320 Tom Price Administration Centre Construction	150,000	150,000	23,000	(127,000)
X2854 Onslow Administration Centre Handrail	0	0	5,287	5,287
X0522 Senior Citizen Unit 1 Renewal	0	0	0	0
X0523 Senior Citizen Unit 4 Renewal	0	0	0	0
Buildings Total	8,342,046	8,342,046	5,313,102	(3,028,944)

	Account Description	Budget	YTD Budget	YTD Actual	Variance (Under)/Over
Furniture and Equipment					
	X2909 Onslow Gymnasium Equipment Renewal	11,500	11,500	0	(11,500)
	X2332 Vic Hayton Swimming Pool Cleaner	4,963	4,963	0	(4,963)
	X2293 Pipe Inspection Camera	8,368	8,368	8,368	0
	X0183 Office Furniture	0	0	0	0
	X2853 Information and Communication Technology	250,000	250,000	171,540	(78,460)
	X3264 Live Streaming Equipment	150,000	150,000	0	(150,000)
	X3225 Drones	9,500	9,500	8,033	(1,467)
	Furniture and Equipment Total	434,331	434,331	187,942	(246,389)
Plant and Machinery					
	X3059 20 Tonne Float - TGW196	87,000	87,000	86,691	(309)
	X3065 4WD Dual Cab - AS9355	71,500	71,500	72,144	644
	X3052 4WD Dual Cab Utility - AS9357	52,000	52,000	53,925	1,925
	X3053 4WD Dual Cab Utility - AS9366	52,000	52,000	53,034	1,034
	X3054 4WD Dual Cab Utility - AS9370	52,000	52,000	0	(52,000)
	X3055 4WD Extra Cab Utility - AS41	58,000	58,000	62,345	4,345
	X3056 4WD Extra Cab Utility - AS9359	52,000	52,000	0	(52,000)
	X3066 4WD Single Cab - AS136	59,000	59,000	0	(59,000)
	X3073 4WD Vehicle - 1001AS	62,500	62,500	0	(62,500)
	X3074 4WD Vehicle - 1002AS	62,500	62,500	0	(62,500)
	X3067 4WD Vehicle - 1004AS	62,500	62,500	0	(62,500)
	X3075 4WD Vehicle - 1005AS	62,500	62,500	0	(62,500)
	X3068 4WD Vehicle - AS32	48,000	48,000	47,400	(600)
	X3062 4WD Vehicle - AS61	48,000	48,000	46,787	(1,213)
	X3064 4WD Vehicle - AS8718	52,500	52,500	0	(52,500)
	X3069 4WD Vehicle - AS9163	48,000	48,000	47,403	(597)
	X3070 4WD Vehicle - AS9167	48,000	48,000	48,043	43
	X3071 4WD Vehicle - AS9358	48,000	48,000	0	(48,000)
	X3072 4WD Vehicle - AS9374	48,000	48,000	0	(48,000)
	X3057 Dual Cab Utility - AS9107	52,000	52,000	0	(52,000)
	X3061 Extra Cab Utility - AS002	41,000	41,000	0	(41,000)
	X3060 Extra Cab Utility - AS340	52,000	52,000	0	(52,000)
	X3050 Van - AS9109	40,000	40,000	39,428	(572)
	X3049 Van - AS9124	40,000	40,000	41,022	1,022
	X0744 Accommodation Unit / Service Trailer	186,000	186,000	135,009	(50,991)
	X3076 Auger - Earth Drill	10,400	10,400	10,359	(41)
	X3077 Auger - Mini Excavator	7,000	7,000	6,979	(21)
	X3048 Rear Loader Waste Compactor - PTR28	364,000	364,000	363,598	(402)
	X3063 Side Loader - 1GPU601	392,300	392,300	0	(392,300)
	X0174 Bedford Fire Truck Restoration	100,000	100,000	50,000	(50,000)
	X3078 Tractor With Reach Arm Deck	450,000	450,000	0	(450,000)
	Plant and Machinery Total	2,808,700	2,808,700	1,164,166	(1,644,534)
Roads					
	X3026 Ashburton Downs Road Resheet - 21.10 to 24.00	228,000	228,000	82,113	(145,888)
	X3027 Ashburton Downs Road Resheet - 24.00 to 29.00	723,470	723,470	1,193,427	469,957
	X3028 Ashburton Downs Road Resheet - 29.00 to 34.00	480,000	480,000	201,059	(278,941)
	X3029 Ashburton Downs Road Resheet - 34.00 to 39.00	480,000	480,000	79,221	(400,779)
	X3030 Ashburton Downs Road Resheet - 39.00 to 44.00	80,000	80,000	343,232	263,232
	X3031 Burt Close Reseal - 0.00 to 0.15	36,000	36,000	79,471	43,471
	X3032 Cedar Street Reseal - 0.00 to 0.45	114,100	114,100	114,007	(93)
	X3033 Cogelup Way Reseal - 0.00 to 0.49	134,300	134,300	134,242	(58)
	X3035 Hope Close Reseal - 0.00 to 0.21	50,000	50,000	65,832	15,832
	X3036 Marradong Place Reseal - 0.00 to 0.15	62,200	62,200	62,102	(98)
	X3037 Millstream - Pannawonica Road Resheet	798,041	798,041	38,130	(759,911)
	X0173 Mine Road Reconstruct and Reprofile	181,800	181,800	33,751	(148,049)
	X3038 Moonah Street Reseal - 0.00 to 0.19	52,400	52,400	52,343	(57)
	X0160 Nameless Valley Drive Road Works	309,500	309,500	39,414	(270,086)
	X3039 Pepper Street Reseal - 0.00 to 0.16	66,300	66,300	66,292	(8)
	X3040 Pine Street Reseal - 0.00 to 0.20	61,400	61,400	61,347	(53)
	X3041 Roebourne - Wittenoorn Road Works	1,604,000	1,604,000	1,502,512	(101,488)
	X3042 Tanunda Street - 0.00 to 0.47	401,100	401,100	401,029	(71)
	X2982 Millstream - Pannawonica Road Reconstruction - 5.00 To 25.50	0	0	3,988	3,988
	X0614 Remote Road Condition Signage Upgrade	0	0	40,000	40,000
	X3224 Bindi Bindi Road Renewal	450,000	450,000	432,511	(17,489)
	Roads Total	6,312,611	6,312,611	5,026,022	(1,286,589)

	Account Description	Budget	YTD Budget	YTD Actual	Variance (Under)/Over
Drainage					
	X3045 Millstream - Pannawonica Road	200,000	200,000	0	-200000
	X2990 Local Cattle Grids Renewal	0	0	19,077	19076.97
	Drainage Total	200,000	200,000	19,077	(180,923)
Coastal					
	X2342 ANZAC Park Seawall	477,000	477,000	280,991	(196,009)
	X2334 Seawall Extension	290,000	290,000	2,867	-287132.98
	Coastal Total	767,000	767,000	283,858	(483,142)
Parks and Recreation					
	X2890 Doug Talbot Park Softfall Renewal	70,000	70,000	49,787	(20,213)
	X2905 Four Mile Rest Area Decking Renewal	129,000	129,000	128,849	(151)
	X2322 Four Mile Rest Area Renewal	143,000	143,000	0	(143,000)
	X2892 Lions Park BBQ Renewal	36,000	36,000	26,892	(9,108)
	X2893 Minna Oval Bollards Renewal	250,000	250,000	35,997	(214,003)
	X2894 Minna Oval Irrigation Renewal	220,000	220,000	0	(220,000)
	X2323 Onslow Community Garden Renewal	50,000	50,000	13,142	(36,858)
	X2324 Paraburdoo Parks Softfall Renewal	150,000	150,000	157,424	7,424
	X2895 Tjiluna Oval Softball Netting Renewal	29,000	29,000	25,835	(3,165)
	X2891 Tom Price Irrigation Bore Renewal	50,000	50,000	48,947	(1,054)
	X2889 Clem Thompson Oval Equipment Gate	7,000	7,000	6,991	(9)
	X2325 Peter Sutherland Oval Rugby Goals	35,000	35,000	32,764	(2,236)
	X2344 Foreshore Masterplan Works	431,900	431,900	17,050	(414,850)
	X2862 Paraburdoo Sports Court Cover	6,400,000	6,400,000	6,356,493	(43,507)
	X2347 Quentin Broad Swimming Pool Access Steps	9,000	9,000	9,000	0
	X2350 Tom Price Bicycle Track	1,578,500	1,578,500	1,167,486	(411,014)
	X2353 Tom Price Sports Court Cover	5,944,400	5,944,400	5,806,408	(137,992)
	X2331 Vic Hayton Swimming Pool Shed	65,000	65,000	24,113	(40,887)
	X2858 Onslow Water Spray Park Renewal	65,000	65,000	64,329	(671)
	X3046 ANZAC Park Foreshore	1,000,000	1,000,000	178,782	(821,218)
	X0157 Old Onslow Additional Road Signage	46,000	46,000	0	(46,000)
	X0159 Old Onslow Contingency Works	15,500	15,500	0	(15,500)
	X0164 Old Onslow Heritage Street Signs	13,000	13,000	474	(12,526)
	X0171 Old Onslow Information App	31,400	31,400	9,200	(22,200)
	X0186 Old Onslow Pedestrian and Parking Access	52,100	52,100	0	(52,100)
	X3047 Paraburdoo Cenotaph	480,000	480,000	32,062	(447,938)
	X3025 Onslow Basin Beautification ²	2,000,000	2,000,000	64,023	(1,935,977)
	X2292 Tom Price Skate Park Expansion ^{1 and 2}	868,000	868,000	1,023,727	155,727
	X3043 Barrarda Estate Irrigation Tanks	40,000	40,000	0	(40,000)
	X3023 Basin Beautification Discharge Pipe ²	350,000	350,000	182,117	(167,883)
	X3024 Basin Beautification Overflow Path ²	400,000	400,000	0	(400,000)
	X3044 Tom Price Water Tank Relining	80,000	80,000	72,059	(7,941)
	X2886 Tom Price Civic Centre Electrical	0	0	68,750	68,750
	X1323 Minna Oval Lighting Upgrade	0	0	9,159	9,159
	X2906 Foreshore Rest Area Gas Cooktops	7,342	7,342	7,342	0
	X0762 Tom Price Information Bay	0	0	7,195	7,195
	X2295 Paraburdoo Ovals Revitalisation	50,537	50,537	50,536	(1)
	X3265 Clem Thompson Oval Scoreboard	70,000	70,000	31,615	(38,385)
	X2298 Tom Price Ovals Revitalisation	66,684	66,684	66,684	(0)
	X2868 Tom Price Tennis Facility Upgrade	0	0	(32,793)	(32,793)
	Parks and Recreation Total	21,233,363	21,233,363	15,742,438	(5,490,925)
Town Infrastructure					
	X2326 Onslow Cartoon Tank Works	10,000	10,000	2,559	(7,441)
	X0996 Onslow Cartoon Tank Works	0	0	500	500
	X2333 Ocean View Caravan Park Stage 2 ¹	532,200	532,200	2,685	(529,515)
	X2336 Paraburdoo Tourist Bay Sculpture ¹	138,000	138,000	57,368	(80,632)
	X2339 Ocean View Caravan Park - Stage 3	3,260,000	3,260,000	1,628,929	(1,631,071)
	X3226 Digital Signs	25,000	25,000	21,086	(3,914)
	X3236 Onslow Dump, Onslow	125,000	125,000	117,841	(7,159)
	Town Infrastructure Total	4,090,200	4,090,200	1,830,968	(2,259,232)
General Waste					
	X0176 Paraburdoo Alternative Daily Cover	75,000	75,000	0	
	General Waste Total	75,000	75,000	0	

Account Description		Budget	YTD Budget	YTD Actual	Variance (Under)/Over	
Airport						
	X2315	Hangar Ablution Block Restoration	25,000	25,000	98	(24,902)
	X2316	Outdoor Shade Replacement	14,000	14,000	11,201	(2,799)
	X2317	Terminal Lighting Renewal	7,000	7,000	0	(7,000)
	X2831	CCTV Camera Expansion	23,000	23,000	15,794	(7,206)
	X2318	Airport Secure Car Park	270,000	270,000	0	(270,000)
	X2827	Airside Civil Works	390,000	390,000	21,046	(368,954)
	X2828	Aviation Area Development	363,300	363,300	0	(363,300)
	X2319	Hangar Car Park Construction	110,000	110,000	10,859	(99,141)
	X2826	Mixed Business Land Development	61,500	61,500	6,100	(55,400)
	X2837	Promotional Televisions	7,500	7,500	6,782	(718)
	X2829	Rotary Wing Base	187,347	187,347	154,125	(33,222)
	X2836	Water Softener	0	0	0	0
	X2320	Taxiway Echo Construction	522,000	522,000	1,950	(520,050)
	Airport Total		1,980,647	1,980,647	227,955	(1,752,692)
Regional Waste Facility						
	X0182	Regional Waste Facility Construction	1,099,502	1,099,502	478,967	(620,535)
	X0185	Waste Site CCTV System	165,500	165,500	119,657	(45,843)
	X0179	Liquid Waste Facility	1,344,000	1,344,000	59,364	(1,284,636)
	X3227	Prwmf - Bulk Waste Laydown	75,498	75,498	76,279	781
	X3228	Prwmf - Dome Shelter	50,000	50,000	0	(50,000)
	X3229	Prwmf - Site Power Improvements	40,000	40,000	0	(40,000)
	X3230	Prwmf - Cell 2	308,000	308,000	0	(308,000)
	X3231	Prwmf - Hazardous Liquid Waste Treatment	100,000	100,000	0	(100,000)
	X3232	Prwmf - Class V Business Case	88,657	88,657	88,657	(0)
	Regional Waste Facility Total		3,271,157	3,271,157	822,924	(2,448,233)
	Total		49,890,055	49,890,055	30,963,451	(18,851,604)

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2022	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	
Housing										
Staff Housing	117	80,060		0	(80,059)	(80,058)	1	2	(3,287)	(3,300)
Community amenities										
Onslow Transfer Station	122	1,064,620		0	(344,083)	(344,083)	720,537	720,537	(35,537)	(30,200)
Transport										
Airport Upgrade	119	93,428		0	(21,130)	(21,129)	72,298	72,299	(5,588)	(5,600)
Other property and services										
Onslow Administration Centre	124	555,130		0	(47,591)	(47,591)	507,539	507,539	(19,455)	(19,000)
Total		1,793,238	0	0	(492,862)	(492,861)	1,300,376	1,300,377	(63,867)	(58,100)
Current borrowings		492,861					426,437			
Non-current borrowings		1,300,377					873,939			
		1,793,238					1,300,376			

All debenture repayments were financed by general purpose revenue.

The Shire has no unspent debenture funds as at 30th June 2022, nor is it expected to have unspent funds as at 30th June 2023.

KEY INFORMATION

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset until such time as the asset is substantially ready for its intended use or sale.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature. Non-current borrowings fair values are based on discounted cash flows using a current borrowing rate.

Movement in carrying amounts

Information on leases Particulars	Lease No.	1 July 2022	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Other property and services										
Photocopier Lease		185,162	0	0	(65,398)	0	119,764	185,162	(5,127)	0
Total		185,162	0	0	-65,398	0	119,764	185,162	(5,127)	0
Current lease liabilities		65,398					67,589			
Non-current lease liabilities		119,764					52,174			
		185,162					119,763			

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

At inception of a contract, the Shire assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Shire uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Reserve accounts

Reserve name	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
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by Council									
Reserve - Airport	9,816,642	294,000	243,763	294,000	0	(3,448,063)	(585,433)	6,956,579	9,474,972
Reserve - Infrastructure	535,492	16,000	13,297	16,000	0	(532,100)	0	35,392	548,789
Reserve - Financial Risk	5,550,885	166,000	137,837	166,000	0	0	0	5,882,885	5,688,722
Reserve - Future Projects	16,486,674	494,000	450,548	3,936,928	0	(5,987,500)	(5,906,873)	14,930,102	11,030,349
Reserve - Joint Venture Housing	5,070	0	126	0	0	0	0	5,070	5,196
Reserve - Onslow Community Infrastruc	199,126	5,000	4,534	5,000	0	0	0	209,126	203,660
Reserve - Plant Replacement	1,330,733	39,000	33,044	887,000	848,000	(1,659,200)	(281,077)	597,533	1,930,700
Reserve - Property Development	3,009,244	90,000	74,724	90,000	0	0	0	3,189,244	3,083,968
Reserve - Tom Price Administration Fac	7,683,072	230,000	190,783	230,000	700,164	0	0	8,143,072	8,574,019
Reserve - General Waste	1,995,292	59,000	49,546	159,000	0	(2,020,900)	(351,614)	192,392	1,693,224
Reserve - Covid-19 Relief And Stimulus	367,534	11,000	9,127	11,000	0	(183,900)	(183,900)	205,634	192,761
Reserve - Regional Waste Facility	0	0	0	0	0	0	0	0	0
	46,979,836	1,404,000	1,207,328	5,794,928	1,548,164	(13,831,663)	(7,308,897)	40,347,101	42,426,431

	Note	Opening Balance	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance
Other current liabilities		1 July 2022				30 June 2023
		\$		\$	\$	\$
Other liabilities						
- Contract liabilities		212,799	0	0		212,799
- Capital grant/contribution liabilities		12,955,927	0	0	(8,519,806)	4,436,751
- Income Received In Advance		0	0	21,809		21,809
- Other Liability - Trust		631	0	62,261	0	62,262
Total other liabilities		13,169,357	0	84,070	(8,519,806)	4,733,621
Employee Related Provisions						
Annual leave		1,038,598	0			1,038,598
Long service leave		778,091	0		51,687	829,778
Total Employee Related Provisions		1,816,689	0	0	51,687	1,868,376
Total other current assets		14,986,046	0	84,070	(8,468,119)	6,601,997

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 12 and 13

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 Related Provisions

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 employee related 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.

Capital grant/contribution liabilities

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.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2023**

**NOTE 14
TRUST FUND**

Funds held at balance date which are required by legislation to be credited to the trust fund and which are not included in the financial statements are as follows:

Description	Opening Balance 1 July 2022	Amount Received	Amount Paid	Closing Balance 30 Jun 2023
	\$	\$	\$	\$
Public open Spaces	236,555		(236,555)	0
Retention Funds	15,188		(9,172)	6,016
	251,743	0	(245,727)	6,016

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2023

NOTE 15
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 2022-23 year is \$40,000 or 10.00% whichever is the greater.

Nature or type	Var. \$	Var. %	Explanation of positive variances		Explanation of negative variances	
			Timing	Permanent	Timing	Permanent
	\$	%				
Opening funding surplus / (deficit)	(1,446,090)	(15.54%)	▼		EOY Adjustment	Increase in accrued expense and other EOY adjustments
Revenue from operating activities						
Interest earnings	(270,690)	(17.58%)	▼		Timing of Term Deposits maturing and processing	Variation in Interest Rates
Other revenue	481,586	72.45%	▲	Increase in insurance claim income Increase in Other Revenue received Incorrect N&T on Flood Damage funding		
Profit on disposal of assets	(162,604)	(100.00%)	▼	Pending of Disposal of assets in System		
Expenditure from operating activities						
Employee costs	2,246,750	10.80%	▲	Reduction in Employee costs due to vacancies Reduction in Various YTD v's Budget - possible timing issue. Admin Allocations Variations Significant Items - Under expenditure. Some Items have been carried forward to 23/24 budget Airport Operations \$538K Community Initiatives \$160K Tourism initiatives \$604K Events & Festivals \$380K Corporate Services Consultancy \$150K Corporate Services Legal \$736K Customer Service Consultancy \$150 Sporting Facilities \$819K Governance Consultancy \$166K Infrastructure Services Consultancy \$246K OD Consultancy \$324K		
Materials and contracts	14,819,039	47.60%	▲	Project consultancy \$153K People & Place consultancy \$450K Airport Consultancy \$686K Waste Consultancy \$508K Regional roads \$1.2M Local Roads \$196K Flood Damage Repairs \$1.7M Regional Waste Operation \$1.8M Town Streets \$409K Ovals \$295K Parks & Open Space \$371K Main Roads Private Works \$500K Software Operations \$196K Waste Facilities \$931K Significant Items - Over expenditure Nil		
Depreciation on non-current assets	14,038,141	99.52%	▲	Monthly Depn pending Reduction in Various YTD v's Budget - possible timing issue.		
Other expenditure	432,255	40.88%	▲	Affiliations and sponsorship \$93K - Incorrect N&T Bank Fees & Charges \$194K	Incorrect Nature & Type used, Mostly Materials and Contracts	
Loss on disposal of assets	163,756	100.00%	▲	Pending of Disposal of assets in System		
Non-cash amounts excluded from operating activities	(14,039,293)	(99.52%)	▼	Monthly Depn pending		
Investing activities						
Proceeds from non-operating grants, subsidies and contributions	(4,347,117)	(26.80%)	▼		Timing of receipt of funding for - - TP Emergency Facility* - Skate Park Funding* - LRCIP Funding - Men Shed Funding - RRG Funding - Main Roads Bindi Bindi Funding Solar Eclipse Funding \$250K unbudgeted * Funds received in prior year, Some transfer of funds from contract liability is pending, pending expenditure confirmation	
Proceeds from disposal of assets	(939,000)	(100.00%)	▼			
Payments for property, plant and equipment and infrastructure	18,926,604	37.94%	▲	Number of projects are being carried forward to FY24	Refer to Note 7 Capital Acquisition	
Financing activities						
Transfer from reserves	(6,522,766)	(47.16%)	▼	Due to reduction in capital expenditure.	Budget profile timing	
Payments for principal portion of lease liabilities	(65,398)	0.00%	▼	Lease payment was included in general operating.		
Transfer to reserves	3,039,436	52.45%	▲	Investment of surplus		



Agenda Item 13.3 - Attachment 1

Draft Corporate Business Plan 2023-2027



Corporate Business Plan 2023-2027

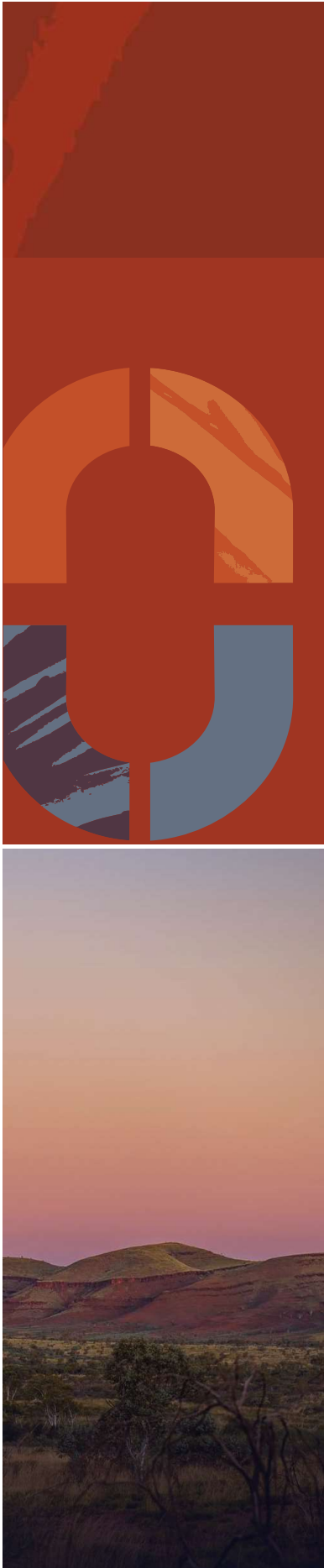


Acknowledgement of Country

The Shire of Ashburton acknowledges the local Indigenous people, the traditional custodians of this land.

We pay respect to the Elders, past, present and emerging and extend that respect to all Aboriginal Australians living within the Shire of Ashburton.





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Message from the Shire President

The Shire of Ashburton is committed to and achieving considerable social and capital investment across the region.

On behalf of Council, I am pleased to present the Corporate Business Plan 2023-2027 for the Shire of Ashburton.

Council is proud of the capital projects delivered to the community as outlined in the previous Corporate Business Plan 2019-2023 including:

- Paraburdoo Community Hub and related facilities
- Onslow Community Boating Precinct
- Tom Price Bike Park Project
- Tom Price Childcare and Emergency Services Precinct
- Paraburdoo and Tom Price Multipurpose Courts

These projects highlight Council's ongoing commitment to providing key services to our community.

In February 2022, Council adopted the Strategic Community Plan 2022-2032. This new Strategic Community Plan provides valuable insight into the key issues and aspirations held by the local community.

The Corporate Business Plan 2023-2027 is aligned to this new Strategic Community Plan and translates Council's vision of being a welcoming, sustainable, and socially active district into deliverable actions.

We have recognised our progress, and identified the need to ensure the Shire has the resource capacity to maintain and improve both our infrastructure and our current levels of services to community.

Council is committed to providing capital projects and services to the towns of Onslow, Paraburdoo, Pannawonica, and Tom Price over the next four years, including the Onslow Sun Chalets Improvement Program, Tom Price Administration Facility, and Minna Oval Sports Pavilion.

The Shire can deliver a number of the key capital projects outlined in this Plan through community partnerships with Rio Tinto and the Chevron Operated Wheatstone Project. Council thanks both Rio Tinto and Chevron for their ongoing commitment to the Shire of Ashburton.

Thank you also to my fellow members of Council and Shire of Ashburton staff for their ongoing commitment to delivering capital projects and key services that continue to provide opportunities to our community.

Cr Kerry White
Shire of Ashburton President



Message from the Chief Executive Officer

The Shire of Ashburton Corporate Business Plan 2023-2027 is an important document that sets clear goals and provides the necessary direction to deliver the strategic objectives set by the community in our Strategic Community Plan 2022-2032.

We are privileged to service a richly diverse community in a unique Pilbara environment whose needs continue to grow and change. Our distinctive situation of four towns across a land area half the size of Victoria means it is important to have in place clear plans and a strong vision that ensures a thriving and sustainable future for both our community and economy.

Over the next four years, the Shire will work closely with stakeholders, community members, and funding partners to deliver Council's vision of being a welcoming, sustainable, and socially active district, offering a variety of opportunities to community.

We aim to commence or complete the following major projects which are aligned with our community's priorities including:

- Onslow Sun Chalets Improvement Program
- Tom Price Administration Facility
- Minna Oval Sports Pavilion
- Ocean View Caravan Park

In this Plan, we have identified the importance of understanding community aspirations, and remaining agile to the ever-changing needs of our community to ensure we provide good governance and deliver quality services and outcomes.

I look forward to working with Shire staff to ensure we have the capability and a collaboration of knowledge and experience to fulfil Council's objectives, working with our industry partners to achieve future growth and improvements for our towns, and continuing to provide to the State and the national economy as a significant contributor.

Kenn Donohoe

Shire of Ashburton Chief Executive Officer

Our vision **opportunity** to community



Vision

We will be a welcoming, sustainable, and socially active district, offering a variety of opportunities to community.



Values

The corporate values that guide our organisation are:

Respect

We will acknowledge and listen to the diverse opinions and cultures of our community.

Openness

We will be honest, accountable, and transparent in how we do things.

Teamwork

We will focus on coordinating the effective and efficient delivery of services and projects.

Leadership

We will remain positive, and find opportunities to thrive, in all situations.

Excellence

We will be empowered to deliver achievable excellence in everything we do.

Health and Wellbeing

We will champion the health and wellbeing of our fellow employees and community members.



About our Shire

Located in the spectacular and ancient Pilbara region of Western Australia, the Shire of Ashburton is one of the world's largest local governments by land area.

Comprising 105,647 km² from the oceans and reef system of the Mackerel Islands to the gorges and range of the Karijini National Park, the Shire is almost half the size of the State of Victoria.

The main population centres are the towns of Tom Price, Onslow, Pannawonica and Paraburdoo.

The Shire also encompasses the Aboriginal communities of Bindi Bindi, Wakathuni, Bellary, Youngaleena and Ngurawaana.



Council

The Council is represented by nine elected members across six wards. From the October 2023 local government elections, the Council will be represented by a popularly elected Shire President and eight Councillors across five wards.



Cr Kerry White
Shire President
Onslow Ward



Cr Matthew Lynch
Deputy Shire President
Tom Price Ward



Cr Audra Smith
Tom Price Ward



Cr Tina Mladenovic
Tom Price Ward



Cr Melanie Gallanagh
Pannawonica Ward



Cr Alana Sullivan
Paraburdoo Ward



Cr Linton Rumble JP
Paraburdoo Ward



Cr Jamie Richardson
Tableland Ward



Cr Rory de Pledge
Ashburton Ward

Organisational Structure

Following the adoption of the Strategic Community Plan in 2022, the organisation structure was reviewed and realigned to ensure the organisation was adequately resourced to deliver its objectives.



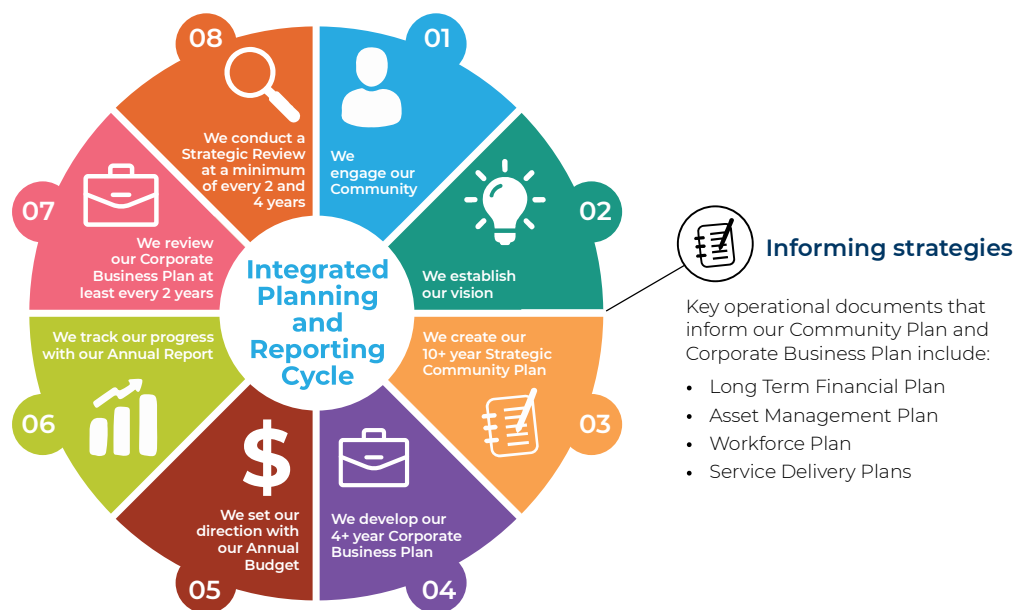
Integrated Planning and Reporting Framework

This Corporate Business Plan 2023 – 2027, together with the Strategic Community Plan 2022 – 2032, is the Shire of Ashburton’s Plan for the Future and has been prepared to achieve compliance with section 5.56 of the *Local Government (Administration) Regulations 1996*.

In accordance with regulation 19DA(3) of the *Local Government (Administration) Regulations 1996*, a Corporate Business Plan is to:

- a) set out, consistent with any relevant priorities included in the Strategic Community Plan for the district, a local government’s priorities for dealing with the objectives and aspirations of the community in the district; and
- b) govern a local government’s internal business planning by expressing a local government’s priorities by reference to operations that are within the capacity of the local government’s resources; and
- c) develop and integrate matters relating to resources, including asset management, workforce planning and long-term financial planning.

In the preparation of the annual budget the Shire will have regard for the contents of the Plan for the Future in accordance with section 6.2(2) of the *Local Government Act 1995*.





Strategic Community Plan

In February 2022, Council adopted the Strategic Community Plan 2022-2032.

The Strategic Community Plan is a 10-year strategy and planning tool and is the principal guiding document for the Shire's strategic planning. As part of the development of the Strategic Community Plan, the community were invited to share their vision, aspirations and objectives for the future of the Shire of Ashburton.

The new Strategic Community Plan provides valuable insight into the key issues and aspirations held by the local community. Importantly for the Council, these views help to establish clear priorities and shape the vision, values, objectives and strategies contained within the Strategic Community Plan. The following four key strategic objectives are defined within the Plan as follows:

- 1 **People** – We will support opportunities for the community to be safe, socially active, and connected.
- 2 **Place** – We will provide sustainable, purposeful, and valued built and natural environment opportunities for community.
- 3 **Prosperity** – We will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous.
- 4 **Performance** – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.



Corporate Business Plan

The Corporate Business Plan is a four-year plan and is aligned to the Strategic Community Plan which translates the community's priorities into deliverable actions.

Achieving the community's vision and the Shire's strategic objectives requires the development of actions to address each strategy contained within the Strategic Community Plan. Careful operational planning and prioritisation is required to achieve the objectives and desired outcomes due to the limited resources available. This planning process is formalised by the development of our Corporate Business Plan.

In accordance with statutory requirements, the Corporate Business Plan is reviewed and updated annually to assess the progress of projects and realign the Plan's actions and priorities based on current information and available funding.

Long-Term Financial Plan

The Long-Term Financial Plan informs the decision-making during the preparation and finalisation of the Strategic Community Plan and the Corporate Business Plan.

It encompasses:

- projected revenue and expense
- planning assumptions used in developing the Plan
- factors most likely to influence the Plan
- high-level financial modelling for different scenarios
- links to the Workforce Plan, Asset Management Plan/s, and Service Delivery Plans, and
- methods for monitoring financial performance.

The Shire of Ashburton is planning for a positive and sustainable future. The Shire seeks to maintain, and where possible, improve service levels into the future while maintaining a healthy financial position.

Annual Budget

The Shire develops an annual budget based on the Integrated Planning and Reporting Framework which incorporates services, projects and programs to be undertaken during the financial year.



Strategic Asset Management Plan

Asset management is a comprehensive, structured approach to the long-term management of assets to ensure the efficient and effective delivery of community benefits. The Shire of Ashburton's asset management intent is ensuring assets are operated and maintained on a day-to-day basis and well planned for in the longer term to serve the community's needs now and in the future.

The Strategic Asset Management Plan outlines the strategies and guidelines that enable our organisation to effectively deliver assets that align with our objectives.

Workforce Plan

The Workforce Plan addresses the human resource requirements of the Strategic Community Plan and the Corporate Business Plan.

Workforce constraints have been considered during the development of this Corporate Business Plan.

Reporting

Quarterly progress reports will be submitted to Council on the implementation of the Corporate Business Plan. These reports summarise the progress of projects and measures of success as key deliverables for the year.

Annual performance is also reported in the Shire's Annual Report.

Regular reporting ensures we continue to work towards delivering actions that are aligned with achieving the community's aspirations identified in the Strategic Community Plan and the priorities of Council.

Highlights from the Corporate Business Plan 2019-2023

The Shire of Ashburton delivered a large number of capital projects to the community, reflective of the projects highlighted in the 2019-2023 Corporate Business Plan.

Capital projects included the Paraburdoo Community Hub and related facilities, the Onslow Community Boating Precinct, the Tom Price Pump Track and Skatepark upgrades, the Tom Price Childcare and Emergency Services Precinct, and the Tom Price and Paraburdoo Multipurpose Courts.



Paraburdoo Community Hub

Made possible with funding from the Shire of Ashburton, Rio Tinto and the State Government's Royalties for Regions program through the Pilbara Development Commission, the Paraburdoo Community Hub was an eagerly anticipated addition to Paraburdoo. The development of the Hub creates the ability to encourage greater social participation that fosters opportunity and a more connected community. It will enhance the liveability and vibrancy of Paraburdoo by supporting programmes and vital services that generate a sense of belonging to the town.



Onslow Community Boating Precinct

The Onslow Community Boating Precinct is intended for use by recreational boaters and tourism/charter operators to include a new boat ramp and small marina with suitable space for the development of fully serviced boat pens. Demolition of the old boat ramp and associated structures was completed in September 2022, with the Department of Transport completing the ramp and central holding jetty in July 2022, along with associated dredging, construction of revetments, and landside hardstand as part of the first stage of the precinct. The proposed Stage 2 includes fully serviced boat pens, public jetties and berthing, completed landscaping and car parks, serviced development lots, community open space and ablutions. The project is funded by the Shire of Ashburton and supported by the Chevron Operated Wheatstone Project, the Commonwealth Recreational Fishing and Camping Facilities Program, and the State Government.



Tom Price Pump Track

In November 2022, the Shire was able to officially open the Tom Price Pump Track. As part of an overall \$1.6M Bike Park project, the pump track was designed by Common Ground Trails in consultation with community and Council's vision for the facility.



Tom Price Childcare and Emergency Services Precinct

Also in November 2022 was the official opening of the Tom Price Childcare and Emergency Services Precinct. The \$6.75M modern childcare facility offers 96-spaces through the provision of day-care, after school care and vacation programs in a purpose-built environment that will foster learning and creativity. This project was funded by the Shire of Ashburton and Rio Tinto.

The combined, fit-for-purpose Emergency Services Precinct now houses the Bush Fire Brigade (BRB) and State Emergency Services (SES) in one accessible location. This project was funded by the Shire of Ashburton, the Department of Fire and Emergency Services, and Rio Tinto.



Paraburdoo and Tom Price Multipurpose Courts

In June 2023, the Shire formally opened the renovated Paraburdoo and Tom Price Multipurpose Courts. Funded in partnership by the Shire of Ashburton and Rio Tinto, the shaded courts and amenities improve the playing conditions for our local basketball and netball teams.

The Shire recognises the need to improve, upgrade and develop modern and fit for purpose community amenities and to provide our community with facilities that encourage vibrancy and connection within Tom Price, Onslow, Pannawonica, and Paraburdoo.

Capital Projects

A number of projects are forecast to be undertaken during the life of the Plan, which result in additional capital expenditure. The projects include new, expansion, upgrade and renewals of assets and are detailed in the forecast capital expenditure provided in the Long-Term Financial Plan.

A number of the projects listed in the Long-Term Financial Plan are reliant on external contributions, should these not be received the project may be deferred until adequate funding is available.

Onslow Men's Shed

Ocean View Caravan Park – Stage 3 and 4

Onslow Town Jetty

Onslow Drainage – Townsite Activation and Revitalisation

Dreamers Hill Convention Centre and Amphitheatre

Onslow Seawall

Onslow Foreshore Promenade

Sun Chalets Improvement Program

Tom Price Administration Facility

Minna Oval Sports Pavilion





Deliverables

The following tables reflect the future actions to be undertaken for each strategic objective. The prioritisation of the actions is reflected by an ● indicating when the action is planned to be undertaken.

1. People **We will support opportunities for the community to be safe, socially active, and connected.**

Outcome 1.1 Coordinated delivery of social services and projects for the community

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
1.1.1 Develop and maintain key social services partnerships, both internally and externally, to support Council's vision.	1.1.1.1 Collaborate with key stakeholders.	●	●	●	●
1.1.2 Lead and empower employees to seek and attain performance excellence.	1.1.2.1 Provide appropriate tools and development opportunities to employees to be successful in their role.	●	●	●	●
1.1.3 Provide professional leadership and advice to assist Council.	1.1.3.1 Engage with, and provide, regular updates to Council on projects, initiatives and events.	●	●	●	●



Outcome 1.2 Communities connected with opportunities

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
1.2.1 Foster and strengthen partnerships with local networks to drive social prosperity.	1.2.1.1 Collaborate with local organisations to drive social prosperity.	●	●	●	●
1.2.2 Drive community engagement to provide input to enhance opportunities aligned with community needs.	1.2.2.1 Engage with the community on the development of Shire strategies and plans.	●	●	●	●
	1.2.2.2 Review the Youth Strategy.			●	
1.2.3 Provide, promote, and deliver social and cultural community celebrations, events, and activities.	1.2.3.1 Develop an Art Strategy.	●			
	1.2.3.2 Deliver the Youth Strategy.	●	●	●	
	1.2.3.3 Develop an Events Strategy.	●			
1.2.4 Support and develop sustainable clubs and groups, providing opportunities for meaningful participation in arts, culture, sport, and recreation.	1.2.4.1 Develop a Club Development Plan.	●			
1.2.5 Recognise the uniqueness of the community, and the diverse cultures, and welcome all residents to participate in, share, and celebrate their backgrounds and traditions.	1.2.5.1 Develop a Reconciliation Action Plan.	●			
	1.2.5.2 Deliver the Annual Event Plan.	●	●	●	●
1.2.6 Encourage and provide a range of opportunities for residents to volunteer and build a sense of belonging in the community.	1.2.6.1 Deliver the Youth Strategy.	●	●	●	
	1.2.6.2 Deliver the Club Development Plan.		●	●	●



Outcome 1.3 Individual and community learning opportunities

Strategies		Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
1.3.1	Provide libraries and support their use as community hubs and centres of information, learning, creativity, and innovation.	1.3.1.1 Purchase new physical and eResource stock in accordance with policy and community needs.	●	●	●	●
		1.3.1.2 Provide resources to people in the community who may not have access to internet, printing, scanning and photocopying.	●	●	●	●
1.3.2	Encourage and provide programs to foster learning and participation in the community.	1.3.2.1 Promote and deliver a variety of library programs to the community.	●	●	●	●
		1.3.2.2 Collaborate where possible with community groups, schools and the Communities team to delivery joint programs to the community.	●	●	●	●
1.3.3	Provide accessible literature and life-long learning resources through library and information services which meet changing community expectations.	1.3.3.1 Implement a new cloud/web-based Library Management System which is easily accessible for the community.	●			
		1.3.3.2 Develop a Local History database.	●	●		
		1.3.3.3 Purchase library stock that meets the needs and requirements of the Shire's Community Access and Inclusion Plan.	●	●	●	●
		1.3.3.4 Provide information services to people researching the history of the Shire of Ashburton.	●	●	●	●
1.3.4	Provide safe and welcoming centres to help address social isolation in the community.	1.3.4.1 Promote the library as an alternative community space.	●	●	●	●

2. Place **We will provide sustainable, purposeful, and valued built and natural environment opportunities for community.**

Outcome 2.1 Coordinated delivery of natural and built environment services and projects for the community

Strategies		Actions		2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.1.1	Develop and maintain key social services partnerships, both internally and externally, to support Council's vision.	2.1.1.1	Collaborate with key stakeholders.	●	●	●	●
2.1.2	Lead and empower employees to seek and attain performance excellence.	2.1.2.1	Provide appropriate tools and development opportunities to employees to be successful in their role.	●	●	●	●
2.1.3	Provide professional leadership and advice to assist Council.	2.1.3.1	Engage with, and provide, regular updates to Council on projects, initiatives and events.	●	●	●	●



Shire of Ashburton Corporate Business Plan 2023-2027

Outcome 2.2 Appropriate, inviting, and diverse employee accommodation and land management opportunities

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.2.1 Manage and oversee compliance of land assembly and development.	2.2.1.1 Manage and oversee compliance of planning/development and building and land management.	●	●	●	●
	2.2.1.2 Collaborate with the Department of Planning, Lands and Heritage.	●	●	●	●
2.2.2 Provide diversity for residential employee accommodation.	2.2.2.1 Actively seek acquirement of strategic land parcels.	●	●	●	●
	2.2.2.2 Manage the capital works budget for new builds and undertake maintenance and upgrades to existing assets to ensure housing is to a high standard.	●	●	●	●
	2.2.2.3 Implement the Staff Housing Strategy.	●	●	●	●
2.2.3 Assess mining and resource tenure and agreements to ensure the community is not negatively impacted.	2.2.3.1 Provide feedback and raise concerns on mining and resource tenure and agreements where deemed necessary.	●	●	●	●
	2.2.3.2 Improve relationships with Department of Mines, Industry Regulation and Safety and mining stakeholders in all towns.	●	●	●	●

Outcome 2.3 Attractive and sustainable townscapes offering opportunities for all communities

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.3.1 Provide attractive, well-maintained streetscapes, verges, parks and reserves.	2.3.1.1 Maintain streetscapes, verges, parks and reserves in line with approved service levels.	●	●	●	●
2.3.2 Ensure parks, gardens, and open spaces are appropriately managed according to their need and use.	2.3.2.1 Review existing maintenance schedules to ensure they are adequately resourced.	●	●	●	●
2.3.3 Maintain town centres for the enjoyment of locals and visitors, which the community can take pride in.	2.3.3.1 Maintain town centres in line with approved service levels.	●	●	●	●



Outcome 2.4 Effective, compliant, and sustainable management of community assets and infrastructure

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.4.1 Implementation of cost-effective contemporary asset management practices aligned to international standards.	2.4.1.1 Complete a drainage network condition assessment for Paraburdo.	●			
	2.4.1.2 Review recommendations from the drainage studies for Tom Price and Onslow townsites to consider for implementation.		●		
	2.4.1.3 Deliver the Strategic Asset Management Plan.	●	●	●	●
	2.4.1.4 Review Asset Management Plans.	●			
	2.4.1.5 Implement a program for compliance and scheduled maintenance activities.	●			
2.4.2 Develop, manage, and maintain Council's asset management framework to support organisational strategies.	2.4.2.1 Develop an asset management audit process.	●			
2.4.3 Develop and deliver a fit-for-purpose asset maintenance management strategy and systems solution.	2.4.3.1 Review capability of existing asset maintenance management systems.		●		
2.4.4 Develop effective and attainable long-term asset management programs.	2.4.4.1 Actively seek external funding to support future demand and identified renewal gaps.	●	●	●	●
2.4.5 Implementation of effective financial forecasting methodology to achieve Council's vision for the benefit of the community.	2.4.5.1 Develop asset inspection program and condition audit.	●			
	2.4.5.2 Conduct valuations in accordance with the Strategic Asset Management Plan.	●	●	●	●
	2.4.5.3 Develop a process to review asset types, useful life and unit rates used in predicting future renewal requirements.		●		
	2.4.5.4 Conduct regular reviews of the Long-Term Financial Plan.	●	●	●	●



Outcome 2.5 Enhanced community opportunities for sustainable waste management

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.5.1 Provide and facilitate community education and engagement programs to increase awareness of, and encourage the adoption of, specific, positive waste behaviours and attitudes.	2.5.1.1 Provide and facilitate regular waste management community education and engagement programs.	●	●	●	●
2.5.2 Facilitate service reviews to assess alignment with better practice standards.	2.5.2.1 Conduct a biennial waste management service review.		●		●
2.5.3 Develop processes for better management and control of waste within the community and local businesses.	2.5.3.1 Investigate opportunities for better management and control of waste within the community and local businesses.	●			
2.5.4 Provide strategies and act to strengthen regional collaboration and cooperation in the delivery of waste management practices across the region.	2.5.4.1 Investigate opportunities to strengthen regional collaboration and cooperation in the delivery of waste management practices across the region.		●		
2.5.5 Work with the community to develop an understanding of why waste avoidance, reuse and recycling are important in relation to environmental impact.	2.5.5.1 Provide and facilitate regular waste reuse and recycling community education and engagement programs.	●	●	●	●



Outcome 2.6 Land use opportunities to benefit current and future communities

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.6.1 Plan for diverse land, housing, and development opportunities.	2.6.1.1 Work with relevant stakeholders to ensure diversity in land, housing and development opportunities.	●	●	●	●
2.6.2 Incorporate appropriate planning controls for land use planning and development.	2.6.2.1 Incorporate appropriate planning controls for land use planning and development in the new Local Planning Scheme.	●			
2.6.3 Review and implement planning frameworks and strategies to ensure appropriate development outcomes.	2.6.3.1 Review the Local Planning Strategy.	●			
	2.6.3.2 Develop a new Local Planning Scheme.	●			
	2.6.3.3 Review Local Planning Policies.		●		

Outcome 2.7 Quality, well maintained, and purposeful community facilities

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.7.1 Provide high-standard sport and recreation facilities across the Shire.	2.7.1.1 Deliver the Strategic Asset Management Plan for recreation facilities.	●	●	●	●
2.7.2 Maintain facilities in a strategic manner, ensuring community needs are met.	2.7.2.1 Deliver the Strategic Asset Management Plan for community facilities.	●	●	●	●
2.7.3 Look beyond the facility itself ensuring spaces link with other land uses, both on-site and surrounding areas.	2.7.3.1 Develop the Onslow Town Centre Revitalisation Masterplan.	●			
	2.7.3.2 Continue to source funding for the implementation of the Onslow Foreshore Promenade Masterplan.	●	●	●	●
	2.7.3.3 Develop a Community Lifestyle and Infrastructure Plan.	●			
2.7.4 Ensure, where possible, the access and inclusion of people with a disability is considered in facility and recreation design, ensuring everybody can participate.	2.7.4.1 Deliver the Community Access and Inclusion Plan.	●	●	●	●

Outcome 2.8 Safe and interconnected transport networks for the community

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
2.8.1 Improve road safety and connectivity to provide a safe and efficient road network.	2.8.1.1 Implement adopted road maintenance grading plans and continue to source external funding to meet the expectations of the community.	●	●	●	●
	2.8.1.2 Participate and engage with external agencies to maintain contemporary road safety practices.	●	●	●	●
	2.8.1.3 Review urban and rural roads for inclusion in the Roads 2040 Strategy.	●	●	●	●
2.8.2 Manage roads, pathways, and other transport infrastructure according to need and use.	2.8.2.1 Maintain roads, pathways and other infrastructure in accordance with Strategic Asset Management Plan.	●	●	●	●
2.8.3 Advocate for improvements to the region's State road network.	2.8.3.1 Advocate to the State government for improvements to the region's State road network.	●	●	●	●
2.8.4 Advocate for increased funding and equitable cost sharing arrangements for Strategic Regional Roads.	2.8.4.1 Advocate to, and partner with, State government and industry to improve Strategic Regional Roads.	●	●	●	●
2.8.5 Advocate for increased funding and equitable cost sharing arrangements for Strategic Regional Roads.	2.8.5.1 Advocate for increased funding and equitable cost sharing arrangements for Strategic Regional Roads.	●	●	●	●



3. Prosperity

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

Outcome 3.1 Coordinated delivery of economic services and projects for the community

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
3.1.1 Develop and maintain key economic services partnerships, both internally and externally, to support Council's vision.	3.1.1.1 Collaborate with key stakeholders.	●	●	●	●
3.1.2 Lead and empower employees to seek and attain performance excellence.	3.1.2.1 Provide appropriate tools and development opportunities to employees to be successful in their role.	●	●	●	●
3.1.3 Provide professional leadership and advice to assist Council.	3.1.3.1 Engage with, and provide, regular updates to Council on projects, initiatives and events.	●	●	●	●

Outcome 3.2 Aviation transport opportunities for the community

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
3.2.1 Improve the regional economic impact of the Onslow airport through building collaborative partnerships.	3.2.1.1 Collaborate with relevant stakeholders.	●	●	●	●
3.2.2 Focus on, and deliver, safe and enhanced services and facilities.	3.2.2.1 Develop the runway to a length of 2200 metres to manage new aircraft types into the airport.			●	
	3.2.2.2 Develop a long term parking facility for airport users.			●	
3.2.3 Deliver a business model of self-sufficiency using effective marketing, smart growth and revenue generating initiatives.	3.2.3.1 Finalise construction of taxiway echo and new general aviation apron to allow access to the General Aviation Hangars.	●			
3.2.4 Promote opportunities for air services, aviation facilities, associated businesses, and future expansion.	3.2.4.1 Seek external funding to develop headworks for the Airport Business Precinct.	●	●	●	●



Outcome 3.3 Clean, safe, and accessible communities

Strategies		Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
3.3.1	Develop and maintain Public Health Plan.	3.3.1.1 Deliver the Mosquito Management Plan.	●	●	●	●
		3.3.1.2 Develop the Shire of Ashburton Public Health Plan in accordance with the <i>Public Health Act 2016</i> and Department of Health guidelines.		●		
3.3.2	Review and maintain Local Emergency Management Arrangements for the community.	3.3.2.1 Develop a Bush Fire Risk Management Plan.	●			
		3.3.2.2 Review the Shire of Ashburton Local Emergency Management Arrangements annually.	●	●	●	●
		3.3.2.3 Identify and develop appropriate emergency management plans that support community safety.	●	●	●	●
3.3.3	Lead, and partner with, other agencies on community safety and programs for the community wellbeing.	3.3.3.1 Collaborate with stakeholders to establish a Mosquito Management Control forum.	●			
		3.3.3.2 Liaise with identified stakeholders on public health issues impacting the community.	●	●	●	●
		3.3.3.3 Upgrade and consolidate the Shire's CCTV cameras and systems.		●		

Outcome 3.3 Clean, safe, and accessible communities (*continued*)

Strategies		Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
3.3.4	Work with the community in maintaining safety and amenity in the district.	3.3.4.1 Develop a community engagement program promoting community safety on local issues that contributes to community resilience in relation to bush fire risk, wildlife encounters, environmental health and crime prevention.	●			
		3.3.4.2 Complete the refurbishment of the historic Wittenoom Bedford Fire Truck and develop a management plan for the use of the truck in support of community engagement and safety.	●			
		3.3.4.3 Maintain and report on the Disaster Dashboard platform for community safety communications.	●	●	●	●
3.3.5	Work with key agencies, and the community, to promote positive crime prevention and safety initiatives.	3.3.5.1 Develop a forum involving the WA Police and other key stakeholders to facilitate discussion on community safety issues.	●			
		3.3.5.2 Develop a communication plan for informing the community on safety and compliance issues.	●			



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Outcome 3.4 Sustainable commerce and tourism opportunities

Strategies		Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27	
3.4.1	Support initiatives to add value to, and improve marketing of, local business.	3.4.1.1	Review the Economic and Tourism Development Strategy.	●			
		3.4.1.2	Collaborate with the Onslow Chamber of Commerce and Industry and Pilbara Inland Chamber of Commerce and Industry.	●	●	●	●
3.4.2	Ensure Shire processes support the development of strong and sustainable local business opportunities.	3.4.2.1	Become a Small Business Friendly local government.		●		
3.4.3	Work collaboratively with tourism sector providers, Australia's North-West Tourism and Tourism WA to increase visitor spend, and length of stay, in the Shire.	3.4.3.1	Leverage the Visit Ashburton Reef to Range tourism brand to deliver actions identified in the Shire of Ashburton Economic and Tourism Development Strategy.	●	●	●	●
3.4.4	Partner with the Pilbara Development Commission, key resource industry partners and State Government to target investment opportunities designed at stimulating more diversified business and economic development to benefit the community.	3.4.4.1	Develop strategic documents and project investment prospectuses.	●	●	●	●



4. Performance

We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community

Outcome 4.1 Coordinated delivery of organisational leadership and performance excellence for the benefit of the community

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
4.1.1 Develop and maintain key economic services partnerships, both internally and externally, to support Council's vision.	4.1.1.1 Collaborate with key stakeholders.	●	●	●	●
4.1.2 Lead and empower employees to seek and attain performance excellence.	4.1.2.1 Provide appropriate tools and development opportunities to employees to be successful in their role.	●	●	●	●
4.1.3 Provide professional leadership and advice to assist Council.	4.1.3.1 Engage with, and provide, regular updates to Council on projects, initiatives and events.	●	●	●	●
4.1.4 Advocate for the community at Regional, State and Federal levels.	4.1.4.1 Advocate to Federal and State government agencies for improved services and facilities for the community.	●	●	●	●



Outcome 4.2 Appropriate, sustainable, and transparent management of community funds

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
4.2.1 Provide cost-effective financial management and value for money.	4.2.1.1 Actively seek external funding for Shire projects.	●	●	●	●
	4.2.1.2 Develop a grant application and management process.	●			
	4.2.1.3 Develop a business case template for major projects.	●			
	4.2.1.4 Develop a directive for the consideration of major works/projects that includes quantified justification on whole of life costings and how it links to the Strategic Community Plan and other informing strategies.	●			
4.2.2 Ensure a financially sustainable, aware, and supportive organisation.	4.2.2.1 Undertake a comprehensive review of rating revenue streams to generate fair rating revenue.	●			
	4.2.2.2 Review the Rating Strategy.	●			
4.2.3 Plan effectively for financial sustainability.	4.2.3.1 Develop and implement an Investment Strategy.	●			
	4.2.3.2 Review the Long-Term Financial Plan.	●	●	●	●
4.2.4 Ensure financial transactions are accurate and timely.	4.2.4.1 Investigate innovative solutions to improve efficiencies in financial management.	●			
	4.2.4.2 Undertake a Financial Management Review.	●			●

Outcome 4.3 A range of effective opportunities for the community to receive information in a timely manner

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
4.3.1 Grow awareness, understanding and engagement in Shire activities and Council decisions.	4.3.1.1 Promote and encourage public participation in Council meeting processes and decisions.	●	●	●	●
	4.3.1.2 Review the Marketing and Communications Strategy.	●			
4.3.2 Regulate and provide information and community communication in accordance with statutory requirements, messaging, and branding standards.	4.3.2.1 Ensure heightened visibility and improved accessibility for community communications.	●	●	●	●
	4.3.2.2 Undertake statutory community engagement through various media channels.	●	●	●	●
4.3.3 Provide the community with relevant and timely information through a range of media.	4.3.3.1 Share community information through various media channels.	●	●	●	●
4.3.4 Promote the Shire to the community.	4.3.4.1 Promote the Shire's services to the community.	●	●	●	●

Outcome 4.4 Information systems to aid delivery of services to the community are robust, reliable, and secure

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
4.4.1 Provide continuous implementation of improvements in Information and Communication Technology solutions, to best support the needs of Councillors, employees and, where appropriate the community.	4.4.1.1 Develop an ICT Strategy.	●			
	4.4.1.2 Develop a Cybersecurity Framework.	●			
	4.4.1.3 Develop an Information and Communication Technology Disaster Recovery Plan.	●			
	4.4.1.4 Implement an improved Customer Service System.	●	●		

Outcome 4.5 Safe, inclusive and productive workforce culture

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
4.5.1 Enable a learning culture, and high performing and engaged teams, by building organisation capability through education, development, empowerment of our workforce.	4.5.1.1 Develop and promote a 12-month training calendar aligned with the organisation-wide skills matrix and individual development goals.	●	●	●	●
	4.5.1.2 Continue with Executive Leadership Team and Middle Management Group coaching panels and Organisational Development 1:1 coaching.	●	●	●	●
	4.5.1.3 Implement Work Health and Safety on-site support, assessment, education, implementation, action and reporting.	●	●	●	●
4.5.2 Implement and drive people programs to enhance attraction, engagement, and retention of the workforce.	4.5.2.1 Review the Recruitment and Retention Strategy.		●		
4.5.3 Provide a high standard of workplace health and safety, including education, coaching and workplace support.	4.5.3.1 Develop and promote a 12-month health and safety calendar, including psychosocial hazard and other related education and awareness training.	●	●	●	●
	4.5.3.2 Review Workplace Health and Safety related directives and procedures.	●			
	4.5.3.3 Obtain International Standard for Occupational Health and Safety (ISO45001) accreditation.	●			
	4.5.3.4 Obtain WorkSafe accreditation.	●			
	4.5.3.5 Conduct regular safety audits.	●	●	●	●
4.5.4 Ensure recruitment processes support the alignment of Shire values and is inclusive of diversity and people with disabilities.	4.5.4.1 Deliver the Community Access and Inclusion Plan.	●	●	●	●
4.5.5 Provide organisational and strategic workforce development opportunities.	4.5.5.1 Develop a strategic Workforce Plan.	●			
	4.5.5.2 Continue to meet legislative requirements and make program enhancements to ensure an engaged workforce.	●	●	●	●
	4.5.5.3 Review recruitment and other related directives and procedures.	●			

Outcome 4.6 Visionary community leadership with sound, diligent and accountable governance

Strategies	Actions	2023/ 24	2024/ 25	2025/ 26	2026/ 27
4.6.1 Regulate and provide support to ensure Councillors and Shire officers deliver integrity and transparency in their behaviour, decision-making, and in compliance with codes of conduct.	4.6.1.1 Deliver integrity-based training to elected members and employees.	●	●	●	●
	4.6.1.2 Review the Code of Conduct for Council Members, Committee Members and Candidates, and the Code of Conduct for Employees.	●			
4.6.2 Provide, and lead in the development of, meaningful policies and processes to ensure sound and compliant delivery of services to the community.	4.6.2.1 Review the Customer Service Charter.	●			
	4.6.2.2 Develop a review schedule for all Council policies, directives, procedures and forms.	●			
4.6.3 Deliver best practice governance and risk management.	4.6.3.1 Review the Fraud and Corruption Control Plan.	●			
	4.6.3.2 Develop an annual Internal Audit Plan.	●	●	●	●
	4.6.3.3 Review the Risk Management Framework.	●			



Measuring Success



The intended outcome of this Plan is to align the community’s visions and aspirations for the future of the Shire of Ashburton to the Shire’s objectives. Success will be measured by both quantifiable and non-quantifiable outcomes.

Strategic performance indicators provide an indication of whether the Shire is meeting the objectives and will be monitored and reported. The strategic performance indicators and desired trend for each objective are provided in the table below.

1. People

Performance Indicator	Desired Trend
Community participation levels in activities and events	Increase in number of participants/attendees
Recreation facilities usage rates	Increase facility usage rates
Media activity	Maintain level of communication
Community survey	Increase in satisfaction with service provision

2. Place

Performance Indicator	Desired Trend
Building/infrastructure maintenance/renewal	In line with budget and Strategic Asset Management Plan
Road condition	Roads maintained in accordance with the Strategic Asset Management Plan
Statutory asset management ratios	Maintain healthy ratios
Compliance with waste management regulations	Maintain compliance



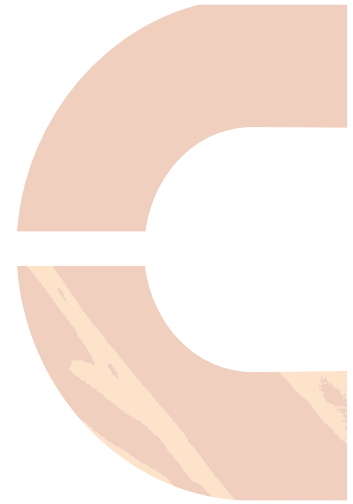
3. Prosperity

Performance Indicator	Desired Trend
Economic and Tourism Development Strategy	Implement strategy
Visitor numbers	Increase in visitors to the Shire

4. Performance

Performance Indicator	Desired Trend
Elected member representation	Maintain participation on external boards and committees
Statutory financial ratios	Maintain healthy ratios
Currency of strategies and plans	Maintain currency
Employee retention rates	Increase employee retention rates

Risk Management



It is important to consider the external and internal context in which the Shire of Ashburton operates, relative to risk, in order to understand the environment in which the Shire seeks to achieve its strategic objectives.

The external and internal factors identified and considered during the preparation of this Plan are set out below.

External Factors	Internal Factors
Increasing community expectations in relation to service levels and service delivery	Timing and actions contained in other strategic documentation
Rapid changes in information technology changing the service delivery environment	Organisational size, structure, activities and location
Increased compliance requirements due to changes in State Government policy and legislation	Human resourcing levels and staff retention
Cost shifting by Federal and State Governments	Organisational strategy and culture
Reducing external funding for infrastructure and operations	Financial capacity and consistency of funding
Changes in population and economic trends resulting in differing pressure on resources	Allocation of resources to achieve strategic outcomes
Changes in pastoral practices and any associated impacts	Maintenance of corporate records
Increasing community expectations and regulations in relation to waste management	Organisational systems and processes
Climate change and the subsequent impact	



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Agenda Item 13.4 - Attachment 1

2023 Committees and Working Groups Booklet



Committees and Working Groups Booklet

August 2023

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Part 1 – Council Committees

Section 5.8 of the *Local Government Act 1995* (the Act) enables Council to establish committees (absolute majority required) with three or more persons, to assist it with its functions. Committee members can include elected members, employees and members of the public in a variety of combinations. Committees can operate with delegated decision-making powers or solely on an advisory basis.

In accordance with section 5.12 of the Act, the committee are to elect a presiding member from amongst themselves and may elect a deputy presiding member.

Section 7.1A of the Act requires a Council to establish an audit committee. At least three of the members, and the majority of the members, are to be Council members.

Council has resolved to formally establish the following committees of Council in accordance with *Local Government Act 1995*:

- Audit and Risk Management Committee
- Chief Executive Officer's Recruitment and Performance Review Committee
- Community Grants Committee
- Economic and Tourism Development Committee.



Audit and Risk Management Committee

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Kerry White (Shire President)2. Councillor Matthew Lynch (Deputy Shire President)3. Councillor Tina Mladenovic4. Councillor Audra Smith5. Councillor Linton Rumble JP6. Councillor Alana Sullivan7. Councillor Jamie Richardson8. Councillor Rory De Pledge9. Councillor Melanie Gallanagh <p><u>Reducing to five members from November 2023.</u></p>
Deputies	Nil <p><u>Increasing to four members from November 2023.</u></p>
External Members	Nil
Chairperson	Councillor Kerry White (Shire President)
Deputy Chairperson	Councillor Matthew Lynch (Deputy Shire President)
Responsible Officers	Deputy Chief Executive Officer Internal Auditor Governance Team



Terms of Reference

Purpose

In line with the *Local Government (Audit) Regulations 1996* (Regulations), the purpose of the Audit and Risk Management Committee (Committee) is to:

1. Support Council in fulfilling its governance and oversight responsibilities in relation to financial reporting, internal control structure, risk management systems, external audit functions and ethical accountability,
2. Examine the audit and management reports from external audits, and ensure that the Shire of Ashburton (Shire) appropriately implements any actions, and
3. Receive and review reports prepared by the Chief Executive Officer (CEO) in accordance with the Regulations and provide recommendations to Council on its findings and proposed actions.

Role and functions

The role of the Committee is to provide guidance and assistance to Council in fulfilling its governance and oversight responsibilities, in relation to the following key areas:

Financial reporting

1. Make recommendations to Council on how to enhance credibility and objectivity in the Shire's financial reporting.
2. Review the Shire's draft annual financial report, focusing on:
 - accounting policies and practices
 - the process used in making significant accounting estimates
 - significant adjustments to the financial report (if any) arising from the audit process
 - compliance with accounting standards and other reporting requirements
 - significant variances from prior years.
3. Consider and recommend the Shire's annual financial report to Council for adoption.

Internal control

1. Review the CEO's report/s made under regulation 17 of the Regulations, relating to systems and procedures concerning risk management, internal controls and legislative compliance, and,



- a. Make recommendations to Council to address issues identified in the reviews, and
 - b. Oversee the implementation of recommendations arising from the reviews undertaken, once accepted by Council.
2. Review the annual Compliance Audit Return and report to Council on the results of that review.
 3. Ensure continued compliance with relevant legislation.

Strategic risk management

1. Review whether the Shire has an effective risk management system and report back to Council on its findings.
2. Receive and review strategic risk reports which identify key risks and the status and effectiveness of risk management systems.
3. Report back to Council on any adverse trends identified and any risks that need further attention.
4. Ensure that fraud and misconduct risks have been identified and have an appropriate treatment plan.

External audit

1. Liaise with the appointed external auditor to ensure that Council can be satisfied with the performance of the local government in managing its financial affairs.
2. Promote a more effective and efficient external audit process by providing an independent review of reports presented to the Committee and reporting to Council on the results of that review.

Internal audit

1. Assist Council to form an opinion on the local government's audit requirements by recommending courses of action which ensure that internal audit processes are appropriate, accountable and transparent.
2. Review and recommend a regular internal audit program to Council.
3. Review internal audit reports and make recommendations to Council on its results.
4. Oversee and monitor the implementation of internal audit recommendations.

Delegation

1. This Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.





2. The Committee is a formally appointed committee of Council and is responsible to that body. The Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility.
3. The Committee does not have any management functions and cannot involve itself in management processes or procedures, other than by making a recommendation to Council.

Membership

1. ~~The Committee shall comprise of five elected members of the Shire.~~
2. ~~All other elected members shall be appointed as deputy members of the Committee.~~
1. ~~The Committee shall comprise of all elected members of the Shire.~~
- 2.3. The CEO or their nominee is to be available to attend meetings to provide advice to the Committee.
- 3.4. Appointments to the Committee will be for up to two-year terms, with membership expiry coinciding with the local government ordinary elections.

Quorum

The quorum for a committee meeting is set by section 5.19 of the *Local Government Act 1995*.

Meetings

1. The Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the *Local Government Act 1995*.
2. A schedule of meetings will be developed and agreed to by the Committee.

Reporting

The Committee shall report to Council by way of its minutes and any recommendations it may make.

Office use only				
Relevant delegations	Nil			
Council adoption	Date	13 December 2022	Resolution #	181/2022
Reviewed/modified	Date		Resolution #	
Next review due	Date	2025		





Chief Executive Officer's Recruitment and Performance Review ~~Occasional~~ Committee

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Kerry White (Shire President)2. Councillor Matthew Lynch (Deputy Shire President)3. Councillor Tina Mladenovic4. Councillor Audra Smith5. Councillor Linton Rumble JP6. Councillor Alana Sullivan7. Councillor Jamie Richardson8. Councillor Rory De Pledge9. Councillor Melanie Gallanagh <p><u>Reducing to five members from November 2023.</u></p>
Deputies	Nil <p><u>Increasing to four members from November 2023.</u></p>
External Members	Nil
Chairperson	Councillor Kerry White (Shire President)
Deputy Chairperson	Councillor Matthew Lynch (Deputy Shire President)
Responsible Officers	Chief Executive Officer Manager Organisational Development Governance Team



Terms of Reference

Purpose

The purpose of the Chief Executive Officer's Recruitment and Performance Review Committee (the Committee) is to support Council in fulfilling its obligations to:

1. recruit and select a Chief Executive Officer (CEO); and
2. review the performance of the CEO at least once in relation to each year of the person's employment, where the CEO is employed for a term of more than one year,
in accordance with the *Local Government Act 1995*, and the adopted model Standards for CEO Recruitment, Performance and Termination.

Role and functions

The role of the Committee is to:

1. review the selection criteria and job description for the CEO position;
2. develop a process for the recruitment and selection of the CEO position;
3. ensure the selection process is in accordance with the principles of merit and equity;
4. consider recommendations from the selection panel and make recommendations to Council in relation to the preferred applicant and proposed terms of the contract of employment (including any variations);
5. develop a process for the annual review of the CEO's performance;
6. in consultation with the CEO and a suitably qualified and experienced consultant (if appointed), review the CEO's performance annually, against the contractual performance criteria and any additional Key Performance Indicators (KPIs) that has been agreed to by Council;
7. review any KPIs to be met by the CEO that are in addition to the contractual performance criteria, on an annual basis;
8. review the CEO's remuneration package, in accordance with the appropriate provisions within the CEO's contract of employment; and
9. review the CEO's contract of employment and make recommendations to Council in relation to varying the contract as and when necessary.

Delegation

1. This Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.



2. The Committee is a formally appointed committee of Council and is responsible to that body. The Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility.
3. The Committee does not have any management functions and cannot involve itself in management processes or procedures, other than by making a recommendation to Council.

Membership

1. The Committee shall comprise of five elected members of the Shire.
2. All other elected members shall be appointed as deputy members of the Committee.
3. The Manager Organisational Development or their nominee is to be available to attend meetings to provide advice to the Committee.
4. Appointments to the Committee will be for up to two-year terms, with membership expiry coinciding with the local government ordinary elections.

Quorum

The quorum for a committee meeting is set by section 5.19 of the *Local Government Act 1995*.

Meetings

1. The Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the *Local Government Act 1995*.
2. A schedule of meetings will be developed and agreed to by the Committee.

Reporting

The Committee shall report to Council by way of its minutes and any recommendations it may make.

Office use only			
Relevant delegations	Nil		
Council adoption	Date		Resolution #
Reviewed/modified	Date		Resolution #
Next review due	Date	2025	





Community Grants Committee

Position	Incumbent
Members	<ol style="list-style-type: none">1. Onslow Ward Councillor2. Pannawonica Ward Councillor3. Paraburdoo Ward Councillor representative4. Tom Price Ward Councillor representative
Deputies	<ol style="list-style-type: none">1.2.3.4.5.
External Members	Nil
Chairperson	
Deputy Chairperson	
Responsible Officers	Director Community Development Manager Communities Grants and Communities Administrator Governance Team



Terms of Reference

Purpose

The Committee's purpose is to receive, assess and determine applications received for grants under the Council Policy – Community Donations, Grants and Funding with the exception of Small Assistance Donations.

Role and functions

The role of the Committee is to:

1. consider officer recommendations for community support grant and signature event applications, within four weeks after the close of each grant round; and
2. make recommendations to Council to either decline or approve valid applications.

Delegation

1. This Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Committee is a formally appointed committee of Council and is responsible to that body. The Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility.
3. The Committee does not have any management functions and cannot involve itself in management processes or procedures, other than by making a recommendation to Council.

Membership

1. The Committee shall comprise of four elected members of the Shire, one from each of the following wards: Onslow, Pannawonica, Paraburdoo and Tom Price.
2. All other elected members shall be appointed as deputy members of the Committee.
3. The CEO or their nominee is to be available to attend meetings to provide advice to the Committee.
4. Appointments to the Committee will be for up to two-year terms, with membership expiry coinciding with the local government ordinary elections.

Quorum

The quorum for a committee meeting is set by section 5.19 of the *Local Government Act 1995*.





Meetings

1. The Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the *Local Government Act 1995*.
2. A schedule of meetings will be developed and agreed to by the Committee.

Reporting

The Committee shall report to Council by way of its minutes and any recommendations it may make.

Office use only			
Relevant delegations	Nil		
Council adoption	Date		Resolution #
Reviewed/modified	Date		Resolution #
Next review due	Date	2025	



Ashburton Economic and Tourism Development Committee

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Matthew Lynch (Deputy Shire President)2. Councillor Audra Smith3. Councillor Tina Mladenovic4. Councillor Alana Sullivan
Deputies	<ol style="list-style-type: none">1. Councillor Kerry White (Shire President)2. Councillor Linton Rumble3. Councillor Jamie Richardson4. Councillor Rory De Pledge5. Councillor Melanie Gallanagh
External Members	Nil
Chairperson	Councillor Matthew Lynch (Deputy Shire President)
Deputy Chairperson	Councillor Audra Smith
Responsible Officers	Chief Executive Officer Manager Business and Economic Development Governance Team



Terms of Reference

Purpose

The ~~Ashburton~~-Economic and Tourism Development Committee's (the Committee) purpose is to identify strategies/opportunities that promote economic development and tourism within the Shire of Ashburton (the Shire).

Role and functions

The role of the Committee is to provide guidance and assistance to Council on matters including but not limited to:

1. Positioning local businesses and industry to capitalise on global and emerging industry trends that facilitate new markets and investment.
2. The formulation of stakeholders, strategic partnerships and communication to facilitate new and developing industry initiatives across sectors to ensure ongoing and sustained economic growth.
3. Providing industry feedback and input, as appropriate, into strategic and high-level economic development documents/plans including future growth plans for the Shire.
4. The role Council should play to address industry specific feedback (including perceived impediments) on Federal, State and local regulatory processes and funding programs to create better investment conditions and refinements for economic growth and employment generation in the short, medium and long term.
5. Facilitation of identified industry and strategic initiatives across industry sectors and relevant organisations.
6. Policies relating to economic development.
7. Encouraging development and investment through active marketing.

Delegation

1. This Committee has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Committee is a formally appointed committee of Council and is responsible to that body. The Committee does not have executive powers or authority to implement actions in areas over which the CEO has legislative responsibility.
3. The Committee does not have any management functions and cannot involve itself in management processes or procedures, other than by making a recommendation to Council.



Membership

1. The Committee shall comprise of four elected members of the Shire.
2. All other elected members shall be appointed as deputy members of the Committee.
3. The CEO or their nominee is to be available to attend meetings to provide advice to the Committee.
4. Appointments to the Committee will be for up to two-year terms, with membership expiry coinciding with the local government ordinary elections.

Quorum

The quorum for a committee meeting is set by section 5.19 of the *Local Government Act 1995*.

Meetings

1. The Committee must elect a presiding member and deputy presiding member in accordance with section 5.12 and Schedule 2.3 of the *Local Government Act 1995*.
2. A schedule of meetings will be developed and agreed to by the Committee.

Reporting

The Committee shall report to Council by way of its minutes and any recommendations it may make.

Office use only				
Relevant delegations	Nil			
Council adoption	Date	13 June 2023	Resolution #	091/2023
Reviewed/modified	Date		Resolution #	
Next review due	Date	2025		



Part 2 –Working Groups

Council has resolved to establish a number of working groups.

Working groups are not intended to be constrained by the procedural requirements of the Act and the *Local Government (Administration) Regulations 1996*, however many best practice meeting procedures used under the Act can be practised for working group meetings.

In most instances, the Chairperson is voted from amongst the membership of the working group and presides over the meeting. Simple majority voting can be used; all members of the working group present must vote, and the Chairperson has a further casting vote should votes be tied. It is good practise to vacate Chairperson and Deputy Chairperson positions following the biannual Council elections whereupon new elected members may replace the current elected member representatives.

It is acknowledged that working groups generally have members with speciality interests in fields relevant to the particular working group. However, members with financial interests in agenda items must abstain from participation in discussions and voting on such items and leave the room for that part of the meeting.

Any recommendations emanating from working groups are to be endorsed by Council through an officer report and subsequent recommendation. A Working Group has no other power.

Some other points to note for the operation of working groups are that notes of meetings are taken rather than minutes, which are submitted by the responsible officer for inclusion in the following Council agenda to be received.



Inland Local Emergency Management Committee

The Inland Local Emergency Management Committee (LEMC) is established in accordance with the *Emergency Management Act 2005* and comprises the Tom Price and Paraburdoo townships and surrounding communities.

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Alana Sullivan2. Councillor Matthew Lynch
Deputies	<ol style="list-style-type: none">1. Councillor Kerry White2. Councillor Tina Mladenovic3. Councillor Audra Smith4. Councillor Linton Rumble5. Councillor Rory de Pledge6. Councillor Jamie Richardson7. Councillor Melanie Gallanagh <p><u>Reducing to two deputies from November 2023.</u></p>
External Members	Representatives from the following organisations: <ul style="list-style-type: none">• Department of Communities• Department of Fire and Emergency Services• Flinders Mines• FMG• Karijini National Park• Main Roads WA – Pilbara Region• Nintirri Centre• North Tom Price Primary School• Office of Emergency Management• Paraburdoo Hospital• Paraburdoo Primary School• Paraburdoo Volunteer Fire and Rescue• Paulsens Goldmine



External Members cont.	<ul style="list-style-type: none">• Rio Tinto• St John Ambulance• Tom Price Bush Fire Brigade• Tom Price Hospital• Tom Price Primary School• Tom Price Senior High School• Tom Price State Emergency Service• Tom Price Volunteer Fire and Rescue Service• WA Police – Tom Price
Chairperson	Phil Kuhne, Manager Regulatory Services
Deputy Chairperson	Sargent Chris Clelland, Officer in Charge, Tom Price Police
Responsible Officers	Deputy Chief Executive Officer Manager Regulatory Services Coordinator Ranger Services Administration Officer Community Safety
Contact Details	LEMC Executive Officer emergency.management@ashburton.wa.gov.au



Terms of Reference

1. Name

Shire of Ashburton Inland Local Emergency Management Committee

2. Aim

The aim of the Local Emergency Management Committee (LEMC) is to collaborate with local support organisations, hazard management agencies and industry representatives to collectively build a resilient community that is prepared to respond and recover from an emergency.

3. Objectives

1. Develop local emergency management arrangements that are practical to all stakeholders and service agencies.
2. Ensure the arrangements are contemporary and relevant to the community and addresses all possible risks and scenarios.
3. Participate in inter-local government relations to further emergency management cooperation within the Emergency Management District.
4. Engage the community through safety and awareness campaigns, and by disseminating information through social media, media outlets, and public events.
5. Participate in interagency training exercises that improve the capabilities and knowledge of the committee, local stakeholders, and hazard management agencies.
6. Exercise the emergency management arrangements to test their effectiveness in practical applications, and actively strive for continuous improvement.
7. Share meeting minutes, committee member experiences and proposed actions with local government elected members, State agencies and the local community.
8. Strategise ways to mitigate potential emergencies and to improve recovery arrangements.

4. Duties and Responsibilities

1. Advise and assist the Shire of Ashburton in ensuring that local emergency management arrangements are established for its district.
2. Liaise with public authorities and other persons in the development, review and testing of local emergency management arrangements.





3. Carry out other emergency management activities as directed by the State Emergency Management Committee or prescribed by the regulations.
4. Perform at least one emergency training exercise a year to assist improve the capabilities of their community to prepare for, respond to and recover from emergencies.
5. After the end of each financial year each Local Emergency Management Committee is to prepare and submit to the District Emergency Management Committee for the district, an annual report on activities undertaken by it during the financial year.

5. Membership

Membership Notes:

1. Special guests may be invited to attend committee meetings as determined by the LEMC Executive Officer.
2. Each voting member is to nominate a proxy to the Executive Officer from within their agency or organisation to attend if the appointed member is absent.
3. Non-attendance at meetings of voting members without a justifiable apology, or that have not been represented by their proxy will be asked to provide an explanation to the Chairperson.
4. Repeated non-attendance may result in the Chairperson notifying the District Emergency Management Committee.
5. Members representing agencies and organisations that can no longer participate in the committee should advise the Executive Officer of their resignation and nominate an alternative representative for membership.
6. Committee membership will be reviewed at each meeting by the LEMC Executive to ensure that it is representative of the community and the potential risks and scenarios.
7. New members may join the LEMC via resolution of the committee.
8. Membership may cease by decision of the LEMC due to the representative:
 - Ceasing to hold office with the organisation that required membership.
 - Resigning their membership.
 - Failing to attend 50% of scheduled meetings in a calendar year; or
 - The LEMC is disbanded.



The membership of the LEMC will comprise the following:

5.1 Executive Membership

This group comprises the:

- Chairperson
- Deputy Chairperson
- Executive Officer
- Department of Fire and Emergency Services representative
- Any other representative as determined LEMC.

The role of this group is to is to form quickly to consider issues of an urgent nature to determine a course of action for the LEMC.

5.2 General members

This group comprises LEMC members with voting rights.

5.3 Co-opted members

This group is comprised of representatives that are brought in to assist the LEMC to deal with a specific issue. They are selected due to their specialist skills and knowledge and engaged only for the duration of the issue under consideration.

5.4 Invited guests

Are representatives invited by the LEMC to:

- address the Committee on an issue
- provide a presentation to inform the committee about a topic or issue
- or observe to facilitate engagement.

6. Meeting Management

6.1 Chairperson

The Chairperson is appointed by Council and should be an elected member of Council. In the absence of the Chair, the Deputy Chair will act as the Chairperson.

If an elected member of Council is not appointed as Chair, Council may appoint a senior Shire staff member to be Chair.

6.2 Deputy Chair

The Local Emergency Coordinator (Officer in Charge of the local Police station for the area) should be appointed as the Deputy Chair.





6.3 Executive Officer

The LEMC Executive Officer is a Council appointed senior Shire staff member.

6.4 Quorum

A quorum for the committee will be a minimum 50% of its voting membership.

If voting members present at the meeting are equally divided, the Chair is to cast a second vote to decide the issue.

The Chair may take part in discussion on any matter before the committee. Upon indicating this, the presiding person is to vacate the Chair for that part of the meeting and the Deputy Chair is to take over until the Chair has completed their participation.

6.5 Minutes - Agendas

The Shire of Ashburton is responsible for secretariat and administrative support to the LEMC and does that through the Executive Officer who is responsible for preparing documentation for all business transacted at each meeting. An Administration Officer may be appointed to assist as required to prepare meeting documentation as follows:

- Preparation of agendas
- Distribution of agendas fourteen (14) days prior to a scheduled meeting
- Taking of meeting minutes
- Distribution of draft minutes within fourteen (14) days of the meeting.
- Ensure that the LEMC contact list is updated at each meeting
- Ensure an attendance register is completed at each meeting
- Provide a copy of the draft minutes to Council Support for the information of Council at their next available meeting.

6.6 Schedule

The meeting schedule will be set at the start of each calendar in consultation between the Chair, Executive Officer, and membership.

Meeting notes:

- Four (4) meetings are to be scheduled a minimum of one in each quarter in the months of:
 - March
 - June
 - September
 - November





- Other meeting may be facilitated in consultation between the Executive
- Scheduled dates may vary with consultation and agreement of the Executive
- Meetings will not be held on a Public Holiday unless there is an operational requirement.

6.7 Authority

The LEMC has no delegated powers under the *Local Government Act 1995*. The LEMC role is to advise and recommend and has no power to commit or compel any member agency or other to do things.

6.8 Annual Business Plan

The Chair in consultation with the Executive Officer and the membership will develop an annual business plan that provides guidance on the work of the LEMC each year.

6.9 Annual Reporting

The LEMC is required to provide an annual report at the end of each financial year on its activities which is provided to the Pilbara District Emergency Management Committee (DEMC) and State Emergency Management Committee (SEMC).

The compilation of the report is coordinated by the Chair in consultation with the Executive Officer and the membership based on documents and guidance provided by the Pilbara District Emergency Management Adviser who coordinates the reports on behalf of the DEMC and SEMC.

7. Contact and Resource Directory

The LEMC through the Chair and Executive Officer coordinates the development and maintenance of two key documents for use by the LEMC membership within the Shire.

7.1 Shire of Ashburton Emergency Management Contact Directory

This document is maintained by Shire through the LEMC Executive Officer and is distributed to agencies and organizations that have a representative on the LEMC with voting rights. Any other distribution is at the discretion of the Chair in consultation with the executive Officer.

The document is:

- Routinely updated and reviewed at each scheduled LEMC meeting.
- An online copy is kept on the Shire's Microsoft Teams website.





- The Executive Officer manages access to the Microsoft Teams site.
- Use is permitted for emergency management related activity only.

7.2 Shire of Ashburton Emergency Management Resource Directory

This document is maintained by Shire through the LEMC Executive Officer and is distributed to agencies and organizations that have a representative on the LEMC with voting rights. Any other distribution is at the discretion of the Chair in consultation with the executive Officer.

The document is:

- Routinely updated and reviewed at each scheduled LEMC meeting.
- An online copy is kept on the Shire's Microsoft Teams website.
- The Executive Officer manages access to the Microsoft Teams site.
- Use is permitted for emergency management related activity only.

Office use only

Relevant delegations	Nil	
LEMC adoption	Date	28 March 2023
Reviewed/modified	Date	
Next review due	Date	2024





Onslow Local Emergency Management Committee

The Onslow Local Emergency Management Committee (LEMC) is established in accordance with the *Emergency Management Act 2005* and comprises the Onslow town site and surrounding communities.

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Kerry White2. Councillor Rory de Pledge
Deputies	<ol style="list-style-type: none">1. Councillor Matthew Lynch2. Councillor Tina Mladenovic3. Councillor Audra Smith4. Councillor Linton Rumble5. Councillor Alana Sullivan6. Councillor Jamie Richardson7. Councillor Melanie Gallanagh <p><u>Reducing to two deputies from November 2023</u></p>
External Members	Representatives from the following organisations: <ul style="list-style-type: none">• BHP• Buurabalayji Thalanyji Aboriginal Corporation• Chevron• Dampier Vessel Traffic Service• Department of Communities• Department of Fire and Emergency Services• Department of Transport• Horizon Power – Onslow• Main Roads WA – Pilbara Region• Office of Emergency Management• Onslow General Store• Onslow Hospital• Onslow Salt



External Members cont.	<ul style="list-style-type: none">• Onslow School• Onslow Volunteer Emergency Service Unit• Onslow Volunteer Marine Rescue• Peedamulla Station• Pilbara Port Authority• St John Ambulance – Onslow• WA Police – Onslow• Water Corporation – West Pilbara District
Chairperson	Phil Kuhne, Manager Regulatory Services
Deputy Chairperson	Sargent Dan Acres, Officer in Charge, Onslow Police Station
Responsible Officers	Deputy Chief Executive Officer Manager Regulatory Services Ranger – Onslow Administration Officer Community Safety
Contact Details	LEMC Executive Officer emergency.management@ashburton.wa.gov.au



Terms of Reference

1. Name

Shire of Ashburton Onslow Local Emergency Management Committee

2. Aim

The aim of the Local Emergency Management Committee (LEMC) is to collaborate with local support organisations, hazard management agencies and industry representatives to collectively build a resilient community that is prepared to respond and recover from an emergency.

3. Objectives

1. Develop local emergency management arrangements that are practical to all stakeholders and service agencies.
2. Ensure the arrangements are contemporary and relevant to the community and addresses all possible risks and scenarios.
3. Participate in inter-local government relations to further emergency management cooperation within the Emergency Management District.
4. Engage the community through safety and awareness campaigns, and by disseminating information through social media, media outlets, and public events.
5. Participate in interagency training exercises that improve the capabilities and knowledge of the committee, local stakeholders, and hazard management agencies.
6. Exercise the emergency management arrangements to test their effectiveness in practical applications, and actively strive for continuous improvement.
7. Share meeting minutes, committee member experiences and proposed actions with local government elected members, State agencies and the local community.
8. Strategise ways to mitigate potential emergencies and to improve recovery arrangements.

4. Duties and Responsibilities

1. Advise and assist the Shire of Ashburton in ensuring that local emergency management arrangements are established for its district.
2. Liaise with public authorities and other persons in the development, review and testing of local emergency management arrangements.





3. Carry out other emergency management activities as directed by the State Emergency Management Committee or prescribed by the regulations.
4. Perform at least one emergency training exercise a year to assist improve the capabilities of their community to prepare for, respond to and recover from emergencies.
5. After the end of each financial year each Local Emergency Management Committee is to prepare and submit to the District Emergency Management Committee for the district, an annual report on activities undertaken by it during the financial year.

5. Membership

Membership Notes:

1. Special guests may be invited to attend committee meetings as determined by the LEMC Executive Officer.
2. Each voting member is to nominate a proxy to the Executive Officer from within their agency or organisation to attend if the appointed member is absent.
3. Non-attendance at meetings of voting members without a justifiable apology, or that have not been represented by their proxy will be asked to provide an explanation to the Chairperson.
4. Repeated non-attendance may result in the Chairperson notifying the District Emergency Management Committee.
5. Members representing agencies and organisations that can no longer participate in the committee should advise the Executive Officer of their resignation and nominate an alternative representative for membership.
6. Committee membership will be reviewed at each meeting by the LEMC Executive to ensure that it is representative of the community and the potential risks and scenarios.
7. New members may join the LEMC via resolution of the committee.
8. Membership may cease by decision of the LEMC due to the representative:
 - Ceasing to hold office with the organisation that required membership.
 - Resigning their membership.
 - Failing to attend 50% of scheduled meetings in a calendar year; or
 - The LEMC is disbanded.



The membership of the LEMC will comprise the following:

5.1 Executive Membership

This group comprises the:

- Chairperson
- Deputy Chairperson
- Executive Officer
- Department of Fire and Emergency Services representative
- Any other representative as determined LEMC.

The role of this group is to is to form quickly to consider issues of an urgent nature to determine a course of action for the LEMC.

5.2 General members

This group comprises LEMC members with voting rights.

5.3 Co-opted members

This group is comprised of representatives that are brought in to assist the LEMC to deal with a specific issue. They are selected due to their specialist skills and knowledge and engaged only for the duration of the issue under consideration.

5.4 Invited guests

Are representatives invited by the LEMC to:

- address the Committee on an issue
- provide a presentation to inform the committee about a topic or issue
- or observe to facilitate engagement.

6. Meeting Management

6.1 Chairperson

The Chairperson is appointed by Council and should be an elected member of Council. In the absence of the Chair, the Deputy Chair will act as the Chairperson.

If an elected member of Council is not appointed as Chair, Council may appoint a senior Shire staff member to be Chair.

6.2 Deputy Chair

The Local Emergency Coordinator (Officer in Charge of the local Police station for the area) should be appointed as the Deputy Chair.





6.3 Executive Officer

The LEMC Executive Officer is a Council appointed senior Shire staff member.

6.4 Quorum

A quorum for the committee will be a minimum 50% of its voting membership.

If voting members present at the meeting are equally divided, the Chair is to cast a second vote to decide the issue.

The Chair may take part in discussion on any matter before the committee. Upon indicating this, the presiding person is to vacate the Chair for that part of the meeting and the Deputy Chair is to take over until the Chair has completed their participation.

6.5 Minutes - Agendas

The Shire of Ashburton is responsible for secretariat and administrative support to the LEMC and does that through the Executive Officer who is responsible for preparing documentation for all business transacted at each meeting. An Administration Officer may be appointed to assist as required to prepare meeting documentation as follows:

- Preparation of agendas
- Distribution of agendas fourteen (14) days prior to a scheduled meeting
- Taking of meeting minutes
- Distribution of draft minutes within fourteen (14) days of the meeting.
- Ensure that the LEMC contact list is updated at each meeting
- Ensure an attendance register is completed at each meeting
- Provide a copy of the draft minutes to Council Support for the information of Council at their next available meeting.

6.6 Schedule

The meeting schedule will be set at the start of each calendar in consultation between the Chair, Executive Officer, and membership.

Meeting notes:

- Four (4) meetings are to be scheduled a minimum of one in each quarter in the months of:
 - March
 - June
 - September
 - November





- Other meeting may be facilitated in consultation between the Executive
- Scheduled dates may vary with consultation and agreement of the Executive
- Meetings will not be held on a Public Holiday unless there is an operational requirement.

6.7 Authority

The LEMC has no delegated powers under the *Local Government Act 1995*. The LEMC role is to advise and recommend and has no power to commit or compel any member agency or other to do things.

6.8 Annual Business Plan

The Chair in consultation with the Executive Officer and the membership will develop an annual business plan that provides guidance on the work of the LEMC each year.

6.9 Annual Reporting

The LEMC is required to provide an annual report at the end of each financial year on its activities which is provided to the Pilbara District Emergency Management Committee (DEMC) and State Emergency Management Committee (SEMC).

The compilation of the report is coordinated by the Chair in consultation with the Executive Officer and the membership based on documents and guidance provided by the Pilbara District Emergency Management Adviser who coordinates the reports on behalf of the DEMC and SEMC.

7. Contact and Resource Directory

The LEMC through the Chair and Executive Officer coordinates the development and maintenance of two key documents for use by the LEMC membership within the Shire.

7.1 Shire of Ashburton Emergency Management Contact Directory

This document is maintained by Shire through the LEMC Executive Officer and is distributed to agencies and organizations that have a representative on the LEMC with voting rights. Any other distribution is at the discretion of the Chair in consultation with the executive Officer.

The document is:

- Routinely updated and reviewed at each scheduled LEMC meeting.
- An online copy is kept on the Shire's Microsoft Teams website.





- The Executive Officer manages access to the Microsoft Teams site.
- Use is permitted for emergency management related activity only.

7.2 Shire of Ashburton Emergency Management Resource Directory

This document is maintained by Shire through the LEMC Executive Officer and is distributed to agencies and organizations that have a representative on the LEMC with voting rights. Any other distribution is at the discretion of the Chair in consultation with the executive Officer.

The document is:

- Routinely updated and reviewed at each scheduled LEMC meeting.
- An online copy is kept on the Shire's Microsoft Teams website.
- The Executive Officer manages access to the Microsoft Teams site.
- Use is permitted for emergency management related activity only.

Office use only		
Relevant delegations		Nil
LEMC adoption	Date	21 March 2023
Reviewed/modified	Date	
Next review due	Date	2024



Pannawonica Local Emergency Management Committee

The Pannawonica Local Emergency Management Committee (LEMC) is established in accordance with the *Emergency Management Act 2005* and comprises the 'closed' town of Pannawonica.

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Melanie Gallanagh2. Councillor Matthew Lynch
Deputies	<ol style="list-style-type: none">1. Councillor Kerry White2. Councillor Tina Mladenovic3. Councillor Audra Smith4. Councillor Linton Rumble5. Councillor Alana Sullivan6. Councillor Jamie Richardson7. Councillor Rory de Pledge <p><u>Reducing to two deputies from November 2023</u></p>
External Members	Representatives from the following organisations: <ul style="list-style-type: none">• Department of Communities• Department of Fire and Emergency Services• Office of Emergency Management• Pannawonica Medical Centre• Pannawonica School• Rio Tinto• Sodexo• WA Police – Pannawonica• WA Sonic Health Plus
Chairperson	Phil Kuhne, Manager Regulatory Services
Deputy Chairperson	Sargent Anntoinette Cashmore, Officer in Charge, Pannawonica Police



Responsible Officers	Deputy Chief Executive Officer Manager Regulatory Services Coordinator Ranger Services Administration Officer Community Safety
Contact Details	LEMC Executive Officer emergency.management@ashburton.wa.gov.au



Terms of Reference

1. Name

Shire of Ashburton Pannawonica Local Emergency Management Committee

2. Aim

The aim of the Local Emergency Management Committee (LEMC) is to collaborate with local support organisations, hazard management agencies and industry representatives to collectively build a resilient community that is prepared to respond and recover from an emergency.

3. Objectives

1. Develop local emergency management arrangements that are practical to all stakeholders and service agencies.
2. Ensure the arrangements are contemporary and relevant to the community and addresses all possible risks and scenarios.
3. Participate in inter-local government relations to further emergency management cooperation within the Emergency Management District.
4. Engage the community through safety and awareness campaigns, and by disseminating information through social media, media outlets, and public events.
5. Participate in interagency training exercises that improve the capabilities and knowledge of the committee, local stakeholders, and hazard management agencies.
6. Exercise the emergency management arrangements to test their effectiveness in practical applications, and actively strive for continuous improvement.
7. Share meeting minutes, committee member experiences and proposed actions with local government elected members, State agencies and the local community.
8. Strategise ways to mitigate potential emergencies and to improve recovery arrangements.

4. Duties and Responsibilities

1. Advise and assist the Shire of Ashburton in ensuring that local emergency management arrangements are established for its district.
2. Liaise with public authorities and other persons in the development, review and testing of local emergency management arrangements.





3. Carry out other emergency management activities as directed by the State Emergency Management Committee or prescribed by the regulations.
4. Perform at least one emergency training exercise a year to assist improve the capabilities of their community to prepare for, respond to and recover from emergencies.
5. After the end of each financial year each Local Emergency Management Committee is to prepare and submit to the District Emergency Management Committee for the district, an annual report on activities undertaken by it during the financial year.

5. Membership

Membership Notes:

1. Special guests may be invited to attend committee meetings as determined by the LEMC Executive Officer.
2. Each voting member is to nominate a proxy to the Executive Officer from within their agency or organisation to attend if the appointed member is absent.
3. Non-attendance at meetings of voting members without a justifiable apology, or that have not been represented by their proxy will be asked to provide an explanation to the Chairperson.
4. Repeated non-attendance may result in the Chairperson notifying the District Emergency Management Committee.
5. Members representing agencies and organisations that can no longer participate in the committee should advise the Executive Officer of their resignation and nominate an alternative representative for membership.
6. Committee membership will be reviewed at each meeting by the LEMC Executive to ensure that it is representative of the community and the potential risks and scenarios.
7. New members may join the LEMC via resolution of the committee.
8. Membership may cease by decision of the LEMC due to the representative:
 - Ceasing to hold office with the organisation that required membership.
 - Resigning their membership.
 - Failing to attend 50% of scheduled meetings in a calendar year; or
 - The LEMC is disbanded.



The membership of the LEMC will comprise the following:

5.1 Executive Membership

This group comprises the:

- Chairperson
- Deputy Chairperson
- Executive Officer
- Department of Fire and Emergency Services representative
- Any other representative as determined LEMC.

The role of this group is to is to form quickly to consider issues of an urgent nature to determine a course of action for the LEMC.

5.2 General members

This group comprises LEMC members with voting rights.

5.3 Co-opted members

This group is comprised of representatives that are brought in to assist the LEMC to deal with a specific issue. They are selected due to their specialist skills and knowledge and engaged only for the duration of the issue under consideration.

5.4 Invited guests

Are representatives invited by the LEMC to:

- address the Committee on an issue
- provide a presentation to inform the committee about a topic or issue
- or observe to facilitate engagement.

6. Meeting Management

6.1 Chairperson

The Chairperson is appointed by Council and should be an elected member of Council. In the absence of the Chair, the Deputy Chair will act as the Chairperson.

If an elected member of Council is not appointed as Chair, Council may appoint a senior Shire staff member to be Chair.

6.2 Deputy Chair

The Local Emergency Coordinator (Officer in Charge of the local Police station for the area) should be appointed as the Deputy Chair.





6.3 Executive Officer

The LEMC Executive Officer is a Council appointed senior Shire staff member.

6.4 Quorum

A quorum for the committee will be a minimum 50% of its voting membership.

If voting members present at the meeting are equally divided, the Chair is to cast a second vote to decide the issue.

The Chair may take part in discussion on any matter before the committee. Upon indicating this, the presiding person is to vacate the Chair for that part of the meeting and the Deputy Chair is to take over until the Chair has completed their participation.

6.5 Minutes - Agendas

The Shire of Ashburton is responsible for secretariat and administrative support to the LEMC and does that through the Executive Officer who is responsible for preparing documentation for all business transacted at each meeting. An Administration Officer may be appointed to assist as required to prepare meeting documentation as follows:

- Preparation of agendas
- Distribution of agendas fourteen (14) days prior to a scheduled meeting
- Taking of meeting minutes
- Distribution of draft minutes within fourteen (14) days of the meeting.
- Ensure that the LEMC contact list is updated at each meeting
- Ensure an attendance register is completed at each meeting
- Provide a copy of the draft minutes to Council Support for the information of Council at their next available meeting.

6.6 Schedule

The meeting schedule will be set at the start of each calendar in consultation between the Chair, Executive Officer, and membership.

Meeting notes:

- Four (4) meetings are to be scheduled a minimum of one in each quarter in the months of:
 - March
 - June
 - September
 - November





- Other meeting may be facilitated in consultation between the Executive
- Scheduled dates may vary with consultation and agreement of the Executive
- Meetings will not be held on a Public Holiday unless there is an operational requirement.

6.7 Authority

The LEMC has no delegated powers under the *Local Government Act 1995*. The LEMC role is to advise and recommend and has no power to commit or compel any member agency or other to do things.

6.8 Annual Business Plan

The Chair in consultation with the Executive Officer and the membership will develop an annual business plan that provides guidance on the work of the LEMC each year.

6.9 Annual Reporting

The LEMC is required to provide an annual report at the end of each financial year on its activities which is provided to the Pilbara District Emergency Management Committee (DEMC) and State Emergency Management Committee (SEMC).

The compilation of the report is coordinated by the Chair in consultation with the Executive Officer and the membership based on documents and guidance provided by the Pilbara District Emergency Management Adviser who coordinates the reports on behalf of the DEMC and SEMC.

7. Contact and Resource Directory

The LEMC through the Chair and Executive Officer coordinates the development and maintenance of two key documents for use by the LEMC membership within the Shire.

7.1 Shire of Ashburton Emergency Management Contact Directory

This document is maintained by Shire through the LEMC Executive Officer and is distributed to agencies and organizations that have a representative on the LEMC with voting rights. Any other distribution is at the discretion of the Chair in consultation with the executive Officer.

The document is:

- Routinely updated and reviewed at each scheduled LEMC meeting.
- An online copy is kept on the Shire's Microsoft Teams website.





- The Executive Officer manages access to the Microsoft Teams site.
- Use is permitted for emergency management related activity only.

7.2 Shire of Ashburton Emergency Management Resource Directory

This document is maintained by Shire through the LEMC Executive Officer and is distributed to agencies and organizations that have a representative on the LEMC with voting rights. Any other distribution is at the discretion of the Chair in consultation with the executive Officer.

The document is:

- Routinely updated and reviewed at each scheduled LEMC meeting.
- An online copy is kept on the Shire’s Microsoft Teams website.
- The Executive Officer manages access to the Microsoft Teams site.
- Use is permitted for emergency management related activity only.

Office use only		
Relevant delegations	Nil	
LEMC adoption	Date	22 March 2023
Reviewed/modified	Date	
Next review due	Date	2024





Onslow Senior Citizens and Carinya Units Working Group

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Kerry White (Shire President)2. Chantelle McGurk, Director Community Development <p><u>To be the Onslow Ward representative from November 2023.</u></p>
Deputies	Nil
External Members	<ol style="list-style-type: none">1. Wendy Carson – community representative <u>Increasing to two community representatives in November 2023.</u>2. <u>Department of Communities (Housing Branch) representative</u>
Chairperson	Councillor Kerry White (Shire President) <u>To be the Onslow Ward representative from November 2023.</u>
Deputy Chairperson	Nil
Responsible Officers	Director Community Development Executive Manager Land, Property and Regulatory Services



Terms of Reference

Purpose

The purpose of the Onslow Senior Citizens and Carinya Units Working Group (Working Group) is to provide means to consider applications lodged for residential occupancy of the Onslow Senior Citizens Units and the Carinya Units (Units) by eligible persons, and to broadly support ongoing effective operations at the Units.

Role and functions

The role and functions of the Working Group is to:

1. review applications submitted for residential accommodation vacancies at the Units to determine compliance with the occupancy eligibility criteria;
2. ensure an up to date waiting list of eligible tenants is adequately maintained; and
3. be a forum for tenants collectively through the appointed tenant community representatives to raise matters of common concern in respect to the operation of the Units.

Guiding principles

The Working Group must give full consideration to the requirements of the Joint Venture agreement with the Department of Communities (Department), formerly Homeswest, in regard to applying the Department's occupancy eligibility criteria to applications for vacancies at the Units.

Delegation

1. The Working Group:
 - a. is formally supported by Council and it is broadly responsible to that body through the Shire administration; and
 - b. in its own right does not have any executive powers to make decisions that require a formal Council determination, excepting decisions of the Shire officers on the Working Group, through delegations approved by Council or through any applicable sub-delegations.
2. The Shire administration through the Executive Manager, Land, Property and Regulatory Services, in accordance with delegated authority, administers leasing functions and arrangements, using the developed waiting list.



Terms

1. These terms of reference are effective upon endorsement by Council and continue until for the length of the Joint Venture agreement.
2. Any variations to these Terms of Reference are to be endorsed by Council.

Membership

1. The Working Group comprises of six members as follows:
 - a. Shire of Ashburton – Councillor, Onslow Ward;
 - b. Two community representatives (being current tenants of the Units);
 - c. One Department of Communities (Housing) representative; and
 - d. Shire of Ashburton – Director Community Development.
2. Community representatives will be appointed by calling for nominations from the current tenants of the Units.
3. Community representative selections will be made by the Chief Executive Officer or an authorised delegate.
4. Community membership is contingent on regular attendance at meetings. If a member is absent from two consecutive meetings, and/or is an apology for three consecutive meetings, membership may be terminated.
5. The Department of Communities may send an alternate representative as proxy to a meeting, where operational situations arise from time to time. Prior notice in writing must be provided.
6. Community representatives and elected member appointments will be for up to two-years, with membership expiry coinciding with local government ordinary elections.

Community representation appointment and selection

1. Nominees for membership of the Working Group must be able to demonstrate:
 - a. They are a current tenant of the Units;
 - b. A willingness to contribute meaningfully to meetings in a fair and unbiased manner; and
 - c. Capacity to represent and commit to Working Group for the required term.
2. Nominations will be assessed by the selection panel, against the selection criteria detailed above.





3. The selection panel will consist of:
 - a. Director Community Development;
 - b. Executive Manager Land, Property and Regulatory Services; and
 - c. Lease and Accommodation Officer.
4. Recommendations of the selection panel will be submitted to Council for endorsement.

Quorum

The meeting quorum will be at least 50% of the members of the Working Group.

Voting

Each Working Group representative shall have one vote and in the case of a tied vote, the Chairperson shall have a casting vote.

Meetings

1. The elected member representative will be the appointed chairperson of the Working Group for the purposes of coordinating and managing meetings.
2. Meetings will be scheduled as and when required in consultation with the chairperson, with no less than two meetings being held each year.

Confidentiality

Members must not release information that the person knows, or should reasonably know, is confidential.

Reporting

1. The Working Group shall report to Council by way of its meeting notes.
2. Any recommendations from the Working Group are to be endorsed by Council through an officer report.

Office use only		
Relevant delegations	Nil	
LEMC adoption	Date	
Reviewed/modified	Date	
Next review due	Date	



Pilbara Regional Waste Management Facility Alliance Board

Position	Incumbent
Members	Councillor Kerry White (Shire President) Kenn Donohoe, Chief Executive Officer Rick Miller, Director Infrastructure Services Darren Kennedy, Director Corporate Services Brendan Evans, Manager Waste Services
Deputies	Nil
External Members	Tim Hyatt, Regional Manager North-West Cleanaway Scott Collins, Joint Venture Manager Ramal Tissera, Environmental and Technical Manager Rebecca Walter, Landfill and Logistics Manager Marcus Geisler, Independent Member (non-voting)
Chairperson	Councillor Kerry White (Shire President)
Deputy Chairperson	Nil
Responsible Officers	Director Infrastructure Services Manager Waste Services Governance Team



Terms of Reference

Composition of the Alliance Board

To ensure the parties are working effectively together, the parties have established an Alliance Board that is comprised of up to nine people, with four representatives from each party and an independent member who:

1. in respect of the Operator, one person must be the Operator's Representative and the remaining persons must hold three of the following titles:
 - a. State Manager or equivalent;
 - b. Regional Manager or equivalent;
 - c. Finance Manager or equivalent; or
 - d. Contract Manager or equivalent;
2. in respect of the Shire, one person must be the Shire's Representative and the remaining persons must be sufficiently senior to be able to make decisions affecting the Agreement; and
3. in respect of the independent member, they must have significant relevant experience in waste management.

Meetings

The Alliance Board must meet at least quarterly and more frequently as reasonably required by the Shire.

An Alliance Board member of the Shire will be appointed to be the chair for each meeting.

Quorum

The quorum for a meeting of the Alliance Board is six members (three for each party) of the Alliance Board (or their proxy) and the quorum must be present at all times during the meeting. Attendance at a meeting includes attendance in person, by telephone or video or similar means.

If a quorum is not present within 30 minutes after the time for the meeting, the chair will decide whether the meeting is to continue or whether the meeting will be adjourned to the date, time and place decided by the chair.





Casting vote of Shire's representative

In the case of an equality of votes, the Alliance Board member of the Shire appointed to be the chair for that meeting, has a casting vote (in addition to that member's vote as a member or proxy).

Purpose and duties of the Alliance Board

The purpose and duties of the Pilbara Regional Waste Management Facility Alliance Board (Alliance Board) are to:

1. ensure that the parties, Pilbara Environmental Services (PES) and Shire of Ashburton (SoA) work collaboratively;
2. undertake a 'best for project' approach to all decision making;
3. review the content of, including any suggested changes to the Operator's (PES) plans including the Operational and Environmental Management Plan, Marketing Plan, Transition Plan and the Maintenance Plan;
4. review the Operator's performance against the Operator's plans including the Marketing Plan, Transition Plan and the Maintenance Plan;
5. review and provide feedback to the Operator, including any areas for improvement, regarding its performance of the Services at regular intervals, and at least every three months, during the Ramp-up Stage;
6. review the agreed payment model at regular intervals against the performance of the Services provided;
7. review and approve (or reject) any additional costs that the Operator intends to be Operator Costs;
8. review and agree the rates for Discretionary Services set out in the Agreement for each Financial Year;
9. provide leadership, guidance and governance to ensure effective delivery of the Services;
10. provide guidance on the performance of the Services;
11. ensure that sufficient resources are allocated to the delivery of the Services;
12. resolve (where possible) matters referred to it by the representatives of both parties in accordance with the Agreement;
13. monitor and review the performance of the Agreement;
14. determine additional corrective actions where the performance of any part of the Agreement is determined to require significant improvement;
15. review and approve the calculation of the KPI Score for a Financial Year, as prepared by the Operator;



16. review and approve the calculation of the Residual Revenue to be retained by the Operator for a Financial Year, as prepared by the Operator;
17. discuss any potential Variations to the Agreement;
18. resolve disputes in accordance with Dispute Resolution clause of the Agreement and resolve any other disputes that may arise;
19. perform any other functions agreed by the parties to be functions of the Alliance Board; and
20. perform any other functions contemplated by, or necessary to give effect to, the Agreement.

Replacement of representatives

If a representative of the Operator, cannot perform their role, the Operator must replace the representative with a person acceptable to the Shire (acting reasonably) by providing notice of the replacement to the Shire.

The Shire may replace its representatives on the Alliance Board by providing notice to the Operator.

If a representative of the Operator on the Alliance Board misses two consecutive meetings of the Alliance Board, the Shire may request that the Operator replace such representative.

Decisions

A decision of the Alliance Board must be agreed by a majority of the members of the Alliance Board at a meeting of the Alliance Board.

The following decisions of the Alliance Board must be agreed unanimously by all members of the Alliance Board at a meeting of the Alliance Board:

1. any waiver of a power or right under the Agreement;
2. amendments to the terms and conditions of the Agreement;
3. matters which the Shire, after consultation with the Alliance Board, or the Alliance Board unanimously agrees, should be a Reserved Decision;
4. decisions as to the amount of the gate fees and other charges to apply for disposal of waste at the Facility; and
5. recommendations in respect of major capital expenditure in which the business case is presented to Council for endorsement.

The Alliance Board may discuss but cannot make a decision in respect of a Reserved Decision. The following matters are Reserved Decisions as set out in the Agreement unless otherwise specified:





1. the decision as to whether or not the Operator will be engaged to carry out the Services during the Operating Stage in accordance with the Agreement;
2. approval of the Proposed Budget each Financial Year;
3. decisions regarding the urgent protection of the Services, other property, people or the Environment;
4. the decision to issue a suspension in accordance with the Agreement;
5. the decision to issue a variation in accordance with the Agreement;
6. decisions to make any public announcement or other disclosure in respect of the Agreement or the Services;
7. the decision to terminate the Agreement; and
8. any decision necessary for the Shire to:
 - a. comply with its responsibilities and obligations under any approvals with respect to the Services;
 - b. comply with its statutory obligations or responsibilities; and
 - c. decisions or matters regarding any actual or threatened legal action, litigation or third party claims arising out of or in connection to the draft Agreement, excluding where the Shire is not a party or prospective party to such actual or threatened legal action, litigation or third party claims.

The Reserved Decisions may only be made by the Shire acting in its discretion.

Each party must comply with each decision of the Alliance Board, unless:

1. doing so, would cause the party to contravene a Law or its constituent statute, constitution, memorandum or articles of association (as applicable); and
2. the party provides written notice to the other party with details of the potential contravention.

Office use only		
Relevant delegations	Nil	
Alliance Board adoption	Date	20 June 2023
Reviewed/modified	Date	
Next review due	Date	





Tom Price Sporting Working Group

Position	Incumbent
Members	1. Tom Price Ward Councillor 2. Tom Price Ward Councillor
Deputies	1. Tom Price Ward Councillor
External Members	1. 2. 3. 4. 5. 6. 7.
Chairperson	
Deputy Chairperson	
Responsible Officers	Director Community Development Manager Communities Senior Club Development Officer



Terms of Reference

Purpose

The purpose of the Tom Price Sporting Working Group (the Group) is to:

1. provide guidance to sport and recreation issues within the Tom Price Sporting precinct (Tom Price Oval and Minna Oval);
2. provide a forum for discussion of matters relating to sport and recreation within the town of Tom Price, including the identification of issues and opportunities and ensuring equitable access to sport and recreation opportunities for all members of the community; and
3. provide direction on all matters relating to the clubs and facilities.

Role and functions

The role of the Group is to:

1. assist and provide feedback on policy development in relation to sport and recreation;
2. assist Council to develop key strategies in relation to sport and recreation;
3. provide advice on the provision of sport and recreation facilities, with a view to ensuring facilities are activated, well utilised and are fit for purpose;
4. provide a forum for the engagement, communication, dissemination and consideration of information regarding sport and recreation issues;
5. assist in the development of a partnership approach in addressing club development needs; and
6. leverage partnerships and networks to advocate for support, investment and promotion of sport and recreation within the Tom Price sporting precincts.

The role of members of the Group are to:

1. attend meetings, reviewing relevant material to enable informed discussion, and making timely decisions/actions to progress the purpose of the Group;
2. abide by the Shire's Code of Conduct, to have open and honest discussions and to treat each member with due courtesy and respect;
3. have the best interests of the stakeholders and facilities at its forefront;

In addition to these, the specific roles for each membership type are as follows:

1. Elected members are responsible for ensuring that the Group adheres to the direction set by Council, contributing from a Shire-wide perspective, and ensures the delivery of the Group's purpose.





2. Community members are responsible for contributing to the delivery of the Group's purpose within the scope of their skills, knowledge and capabilities.
3. Officers are responsible for presenting to the Group, conducting necessary research, providing professional advice, and for administering its meetings.

Delegation

1. This Group has no delegated authority and no authority to implement its recommendations without resolution of Council.
2. The Group may only make decisions in respect to its day-to-day operations and these are to be made by consensus (i.e. members being satisfied with a decision even though it may not be their first choice). If consensus is not possible, the presiding member can make the final decision.
3. The Committee does not have any management functions and cannot involve itself in management processes or procedures, other than by making a recommendation to Council.

Terms

1. These terms of reference are effective upon endorsement by Council and continue until Council otherwise resolve to disband the Group.
2. Any variations to these Terms of Reference are to be endorsed by Council.

Membership

1. The Group shall be comprised of:
 - a. two Tom Price Ward Councillors, with the remaining Tom Price Ward Councillor being the appointed deputy; and
 - b. seven community members (only one member may be appointed to the Group from each sporting organisation at any one time).
2. All memberships expire at the end of the Group's term.
3. Members appointed to the Group are not entitled to a sitting fee, or any such type of remuneration.
4. Appointments of Councillors to the Group will be for up to two-year terms, with membership expiry coinciding with the local government ordinary elections.
5. Appointments of community members are for a period of one year.
6. Community members may not serve more than two consecutive terms on the Group unless insufficient nominations are received.



7. The following Shire officers will attend Group meetings, however, will not have voting rights:
 - a. Manager Communities (or their delegate);
 - b. Senior Club Development Officer; and
 - c. A meeting secretary (for the purpose of taking meeting notes).

Community representative appointment and selection

1. Community members will be appointed by calling for nominations through an advertisement on the Shire's website, social media channels and noticeboards.
2. Nominations will be assessed by the selection panel, against the selection criteria detailed below, giving consideration to the diversity of sport and recreation clubs, associations, and interests, to ensure even and fair representation.
3. The selection panel will consist of:
 - a. Director Community Development;
 - b. Manager Communities; and
 - c. Senior Club Development Officer.
4. Recommendations of the selection panel will be submitted to Council for endorsement.

Selection criteria

Nominees for membership of the Group must be able to demonstrate:

1. Current involvement in service provision, policy or program development in the area of sport and recreation;
2. Endorsement by their organisation;
3. Strong knowledge of the Tom Price sporting activities with networks throughout the local community;
4. Strong knowledge of sport and recreation trends and impacts relevant to the purpose of the Group;
5. A willingness to contribute meaningfully to meetings in a fair and unbiased manner; and
6. Capacity to represent and commit to Group for the required term.



Quorum

The meeting quorum will be at least 50% of the participating members of the Group.

Meetings

1. The Group will elect a chairperson and deputy chairperson at its first meeting. The chairperson will be the person consulted on the day-to-day operations of the Group and its required preparations, including the agenda, for its next meeting.
2. The chairperson and deputy chairperson will be appointed for a period of 12 months, after which time a new chairperson and deputy chairperson will be appointed.
3. The Group will meet as agreed and required, upon the calling of the meeting by the chairperson.
4. A schedule of meetings will be developed and agreed by the Group and the Group may change the meeting schedule by agreement.
5. The Group may invite meeting guests that may include, but not be limited to, staff and or external subject matter experts.
6. Decisions are to be made by simple majority. Where a vote is tied, the chairperson may use a casting vote to make the final decision.
7. If a member is unable to attend the meeting, they must advise the presiding member as soon as reasonably practicable.
8. The agenda and meeting notes are to be prepared by the Shire, as follows:
 - a. The agenda will be distributed no later than three working days before the meeting on the Shire's website.
 - b. The minutes will be distributed no later than five working days after the meeting on the Shire's website.
 - c. Both the agenda and meeting notes are to be developed in the prescribed form.

Confidentiality

Committee members must not release information that the person knows, or should reasonably know, is confidential information.

Reporting

1. The Group shall report to Council by way of its meeting notes.



2. Any recommendations from the Group are to be endorsed by Council through an officer report.

Office use only			
Relevant delegations	Nil		
Council adoption	Date		Resolution #
Reviewed/modified	Date		Resolution #
Next review due	Date	2025	





Working Together Onslow Steering Committee

Position	Incumbent
Members	<ol style="list-style-type: none"> 1. Councillor Kerry White (Shire President) 2. Councillor Rory de Pledge 3. Kenn Donohoe, Chief Executive Officer 4. Chantelle McGurk, Director Community Development 5. Cally Galliers, Manager Communities 6. Bree Maher, Coordinator Communities – West <p><u>Elected member representatives changing to Shire President and Onslow Ward Councillor in November 2023.</u></p>
Deputies	Nil
External Members	<ol style="list-style-type: none"> 1. Melissa Smith, Public Affairs Manager 2. Ciara Griffiths, Team Lead – Partnerships 3. Luana MacDermott, Partnership Advisor 4. Shawn Heiderich, Chevron Field Advisor
Chairperson	Councillor Kerry White (Shire President)
Deputy Chairperson	Nil <u>Changing to Onslow Ward Councillor in November 2023.</u>
Responsible Officers	Director Community Development Manager Communities Coordinator Communities West



Terms of Reference

Purpose

The purpose of the Working Together Onslow Steering Committee (Committee) is to provide oversight of the Working Together Onslow Agreement funding allocations.

Role and functions

The role and function of the Committee is to:

1. receive financial updates on spend-to-date against the funding allocations listed under 'Budget' in Schedule 2 of the agreement; and
2. adjust allocations where appropriate.

Membership

1. The Committee consists of the Chevron Corporate Affairs team representatives including but not limited to the Partnerships Manager and Partnerships Advisor and the Shire of Ashburton President, Onslow Ward Councillor, Director Community Development, Manager Communities and Coordinator Communities West.
2. Elected member appointments will be for up to two-years, with membership expiry coinciding with local government ordinary elections.

Quorum

The meeting quorum will be at least 50% of the members of the Committee.

Voting

Each Committee representative shall have one vote and in the case of a tied vote, the chairperson shall have a casting vote.

Meetings

1. The Shire President will be the appointed chairperson of the Committee for the purposes of coordinating and managing meetings.
2. Where the Shire President is not available, the Onslow Ward Councillor will be responsible for chairing the meeting.
3. Meetings will be scheduled as and when required in consultation with the chairperson, with no less than two meetings being held each year.



Reporting

The Committee shall report to Council by way of its meeting notes.

Office use only			
Relevant delegations	Nil		
Council adoption	Date		Resolution #
Reviewed/modified	Date		Resolution #
Next review due	Date		



Part 3 – External Groups

Council provide representation on a number of external organisation's groups. These groups are administered by parties other than the Shire of Ashburton therefore, information provided and operation of these groups is at the discretion of the convening bodies.

Council has resolved to formally provide representation on the following groups:

- Regional Road Group
- Regional Development Assessment Panels
- Western Australian Local Government Association Pilbara Country Zone





Regional Development Assessment Panel

A Development Assessment Panel (DAP) is an independent decision-making body comprised of technical experts and elected local government members. These panels determine development applications made under local and region planning schemes, in the place of the original decision maker.

The Shire of Ashburton is part of a joint development assessment panel (JDAP) being, the Regional DAP.

JDAPs service two or more local government areas, and two local government members from each relevant local government area will be appointed to the panel. The two members from each local government area will only sit on the panel when the applications being determined by the panel have been made under their local planning scheme. As such, the local government membership of a JDAP will depend on the location of the development application being determined at the time.

Position	Incumbent
Members	<ol style="list-style-type: none">1. Councillor Kerry White (Shire President)2. Councillor Linton Rumble JP
Deputies	<ol style="list-style-type: none">1. Councillor Matthew Lynch (Deputy Shire President)2. Councillor Rory de Pledge
Responsible Organisation	Department of Planning, Lands and Heritage
Supporting Information	Development Assessment Panels information
Contact Details	DAP Secretariat daps@dplh.wa.gov.au (08) 6551 9919



Regional Road Group

There are 10 Regional Road Groups (RRG) in WA, established under the State Road Funds to Local Government Agreement which is overseen by a State Advisory Committee (SAC). The RRGs make recommendations to the SAC regarding the Annual Local Government Roads Program for their Region and any other relevant issues.

The RRGs are comprised of elected representatives from each local government within the road group. Most groups are supported by a sub-group or technical committee comprised of local government staff. Administrative support is provided by Main Roads WA. RRGs importantly provide local government with a voice in how the State Government's contribution to local roads is spent. RRG members serve a vital and valuable role in ensuring road funding decisions maximise community benefits and preserve and improve the public road network across Western Australia.

Position	Incumbent
Members	1. Councillor Kerry White (Shire President) 2. Councillor Jamie Richardson
Deputies	1. Councillor Matthew Lynch (Deputy Shire President) 2. Councillor Linton Rumble JP
Responsible Organisation	Main Roads WA
Supporting Information	Regional Road Group information
Contact Details	Cassandra Neave, Acting Customer Service Manager cassandra.neave@mainroads.wa.gov.au (08) 9172 8860



Western Australian Local Government Association Pilbara Country Zone

WALGA's Constitution outlines that the functions of Zones are to:

- Elect one or more State Councillors;
- Consider the State Council agenda;
- Provide direction and feedback to their State Councillor; and,
- Any other function deemed appropriate by the Zone.

Additional activities undertaken by Zones include:

- Developing and advocating on positions on regional issues affecting local government;
- Progressing regional Local Government initiatives;
- Identifying relevant issues for action by WALGA;
- Networking and information sharing; and,
- Contributing to policy development through policy forums and other channels.

Position	Incumbent
Members	1. Councillor Kerry White (Shire President) 2. Councillor Linton Rumble
Deputies	1. Councillor Matthew Lynch (Deputy Shire President) 2. Councillor Alana Sullivan
Responsible Organisation	Western Australian Local Government Association
Supporting Information	WALGA Zone information
Contact Details	Chantelle O'Brien, Governance Support Officer cobrien@walga.asn.au (08) 9213 2013



Agenda Item 13.5 - Attachment 1

Draft amended Council Policy - Memorials on Shire Land



Council Policy – Memorials on Shire Land

Responsible Directorate	Infrastructure Services <u>Corporate Services</u>
Responsible Business Unit/s	Town Maintenance <u>Governance</u>
Responsible Officer	Manager Town Maintenance <u>Manager Governance</u>
Affected Business Unit/s	Town Maintenance

Objective

The objective of this policy is to:

- preserve the amenity of public reserves by managing the placement of private monuments and memorials, and
- provide guidelines on what memorials may be placed in public places and the process that needs to be followed to gain consent for the placement of a memorial.

Scope

This policy applies to ~~community~~ members of the public.

This policy does not apply to Shire cemeteries.

Policy Statement

Memorials on ~~Council~~ Shire land

The creation or placement of memorials ~~or monuments~~ on Shire of Ashburton (Shire) land ~~is not~~ may be permitted ~~unless the consent of the Council is provided in~~ commemoration of a person, event or location of historical significance.

The Shire may purchase, install, and maintain memorials for deceased past elected members and employees of the Shire.

Memorial gardens

The Shire has two dedicated memorial gardens being Paraburdoo Memorial Garden and Doug Talbot Park, Tom Price.

Memorials may be installed in the gardens where:

- the plaque wording is deemed appropriate;
- the plaque is no larger than 150mm x 150mm; and
- is affixed to a supporting rock or plinth no larger than 200mm x 200mm.



Applications which meet the policy criteria may be approved by the Chief Executive Officer (CEO). Where the policy criteria are not met, Council approval will be required.

It is the responsibility of the ~~donor~~applicant to arrange the manufacture and delivery of ~~plaques~~memorials approved by the Shire. Costs associated with purchasing the memorial, including engraving and delivery, are the responsibility of the applicant.

Seats

The Shire will consider applications for the placement of seats with plaques in appropriate locations, such as beside paths and in accordance with any Land Management Orders that may operate for the reserve. Applications must be made in writing to the ~~Chief Executive Officer (CEO)~~ with a clear description of the proposed location. All applications will require Council approval.

The purchase and placement of the seat will be at the expense of the applicant and the seat will be to Shire specifications and the location as determined by Council. Approval will also be required for the wording to be placed on a plaque.

Fees and Charges for installation of the seat are as scheduled under Labour Costs, Private Works.

Plinths and rocks with plaques

It is the responsibility of the donor to arrange the manufacture and delivery of plaques approved by the Shire.

Such memorials will not be permitted on Shire land unless the person, event or location is of historical significance and the memorial is approved by Council.

The placement of plinths and rocks with plaques will be to Shire specifications and the location as determined by Council. Costs associated with purchasing the plaque, plinth or support/surround and engraving the chosen message are the responsibility of the donor. Approval will also be required for the wording to be placed on a plaque.

Fees and Charges for the installation of plinths and rocks with plaques are as scheduled under Labour Costs, Private Works.

Trees

The Council will consider applications for the planting of trees on Council Shire land. Trees will not be marked with plaques.

The purchase and placement of the tree will be at the expense of the applicant and will be to Shire specifications and the location as determined by the CEO.

Fees and Charges for the installation of the tree are as scheduled under Labour Costs, Private Works.





Roadside memorials

The Shire will permit the creation of small roadside memorials unless they are causing safety concerns for the public or if the *Road Traffic Act 1974* requires their removal.

Consent is not required for the placement or creation of these memorials. However, if they are considered a safety risk, the memorial will be removed without notification.

Scattering of ashes

The scattering of ashes within the Shire's owned or managed property may be permitted with the consent of the CEO.

Memorial gardens

~~This policy applies to Parabordeo Memorial Garden and Doug Talbot Park in Tom Price as memorial gardens. This does not apply to Shire cemeteries.~~

~~All memorial garden plaques are to be larger than 150mm x 150mm, with the surrounding plinth or support/surround no larger than 200mm x 200mm.~~

Maintenance of memorials

No responsibility is to be taken by the Shire for the ongoing maintenance, damage to, or the unauthorised removal of the memorials.

~~If the memorial plaque deteriorates to a point at being unsafe, the Shire reserves the right to remove the memorial or plaque without notice.~~

The Shire reserves the right to remove ~~any~~ memorials at any time for safety or operational requirements.

~~The Shire may purchase, install, and maintain plaques for deceased past elected members and employees of the Shire.~~

Fees and Charges

Fees and Charges for the installation of memorials are as scheduled under Labour Costs, Private Works.

Definitions

Memorials and monuments are structures made of concrete, natural stone, marble or timber or the like which have words inscribed onto them and may take on a variety of sizes and shapes. ~~Headstones in cemeteries are an example of a memorial or monument.~~

Plinths are structures onto which plaques are attached. They may be made of concrete, natural stone, marble, timber or the like.

Relevant policies/documents

ADM11 SOA CS 055 - Application for Installation of Memorial





Relevant legislation/local laws

Local Government Act 1995

Land Administration Act 1997

Road Traffic Act 1974

Office use only				
Relevant delegations	Nil			
Council adoption	Date	14 February 2023	Resolution #	019/2023
Reviewed/modified	Date		Resolution #	
Next review due	Date		Resolution #	





Agenda Item 15.1 - Attachment 1

Pool Heating Petition

Rosie Kapor



July 10, 2023

Shire President Cr Kerry White
Shire of Ashburton

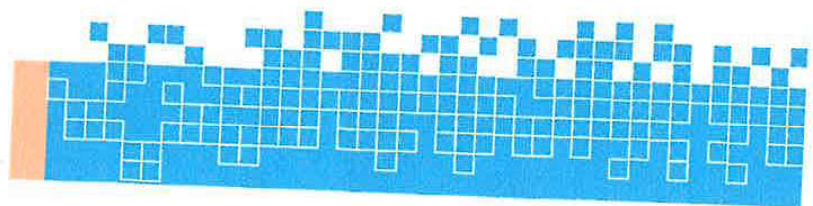
Dear Cr Kerry White

Please see the attached petition, with a total of 471 signatures, requesting the council's consideration in upgrading the pools within the Shire of Ashburton with an adequate pool heating system.

Tom Price Amateur Swimming Club is grateful for the extended pool opening season, but we have found the pool is too cold for most of our members during the months of September, October, April and May. By providing pool heating there will be an increased opportunity for our swimmers and the wider community to utilise the pool facilities for as long as they are open.

Sincerely,

Rosie Kapor



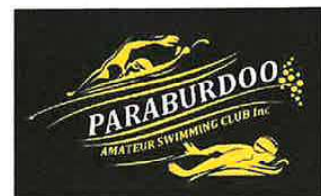
Pool heating petition to the Shire of Ashburton on behalf of Tom Price Amateur Swimming Club, Desert Frogs Swim School, and Paraburdoo Amateur Swimming Club.

For further information and correspondence contact



Petition summary and background	In recent seasons we have enjoyed the extended pool opening hours however the pool temperatures in Sept/Oct and April/May are too cold for most pool users. With the pool facilities being utilised by young children and families, those undertaking injury rehabilitation, swimming lessons, swimming club, and general public, it is important that the pool temperature allows for water submersion throughout the entire season.
Action petitioned for	We, the undersigned are requesting the Shire of Ashburton upgrade the pool facilities at Tom Price and Paraburdoo with an adequate pool heating system to allow for maximum pool usage during the swim season.

PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Coentraad			Wanna swim all year round	20/6
Ellen Maughan	E. Maughan		Use the pool all year	20/6
Fiona Lister			Please heat the pool, we want to swim all year.	20/6
Ben Sandow			" "	" "
Amanda Detloff			Please heat the pool!!	20/6
KARINA DAVIES			HEATED POOL WOULD BE AMAZING!!	20/6
Melania Burke	Melania		All year round swimming pool available.	20/6
Ray Conn			Heated Pool would be great	20/6
Jason Willett			All year round would be great	20/6
Brooke Beswick			Heat the pool!	20/6/23



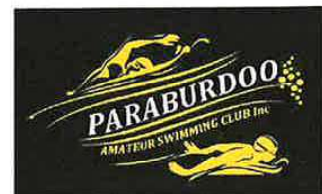
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Finda Nicholls	<i>Finda Nicholls</i>	[REDACTED]	<i>Wanted Facility Keep Another Activity in town in winter</i>	<i>20/6/23</i>
Tamara Rose	<i>[Signature]</i>	[REDACTED]		<i>20-6-23</i>
David DeHoff	<i>[Signature]</i>	[REDACTED]	<i>To be able to be used all year</i>	<i>20-6-23</i>
L QUARTERMAINE	<i>[Signature]</i>	[REDACTED]	<i>FOR THE KIDS</i>	<i>20/6/23</i>
Dan King	<i>[Signature]</i>	[REDACTED]	<i>USE ALL YEAR ROUND</i>	<i>20/6/23</i>
Rebecca King	<i>[Signature]</i>	[REDACTED]	<i>USE All Year Round</i>	<i>20/6/23</i>
JORDAN COYNE	<i>[Signature]</i>	[REDACTED]	<i>" " " "</i>	<i>" " " "</i>
Megan Dimitrov	<i>[Signature]</i>	[REDACTED]	<i>Will be awesome for our swim club, exercise options and the kids</i>	<i>20-6-23</i>
Fay Conn	<i>[Signature]</i>	[REDACTED]	<i>Will use it more</i>	<i>20-6-23</i>
Andrea Woods	<i>[Signature]</i>	[REDACTED]	<i>USE all Year round</i>	<i>20-6-23</i>



Pool heating petition to the Shire of Ashburton on behalf of Tom Price Amateur Swimming Club, Desert Frogs Swim School, and Paraburdoo Amateur Swimming Club.

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PRINTED NAME	SIGNATURE	COMMENT (OPTIONAL)	DATE
Jessica Willingham		Heat the pool. Year round use!	20/6/23
Jody Coesch		YES PLEASE GREAT FOR REHABILITATION INJURIES	20/6/23
Brock Sinclair		FANTASTIC IDEA	20.6.23
JANICE FOX		would be great for swimming lessons	20/6/23
Tanya Medgy		Too cold for me	20/6/23
ROWAN NICHOLLS		YES PLEASE	21.6.23
Claudette Helleur		Yes please, heat the pool	21.6.23
Rachel Kinnee		Yes! Very needed	21/6
Andrew Wether		Please, very much needed	23/6
Michelle Coes		Brr, too cold in the cooler months could be utilized all year if heated	26/6



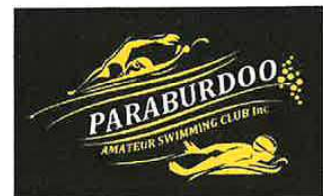
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Emma Vassallo			Would make my annual pass be more justified	26.6
Asa Lamb			Would like warm pool to keep pool open more months of year!	26.6
Annie Ieba			Love swimming all year around	26.6
Haye Church			GOOD FOR THE CLUBS ALL YEAR ROUND	26.6
Rachel Wilkinson			great for the community to use all year	26.6
AMANDA YEOMANS				26.6
Bodie Johnson			community spirit will RISE	26.6
DEMI FRANCIS			so it can open all year round	26.6
Ashlee LAWSON				26.6
SAMANTHE LAWSON				26.6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE	
SINEAD CAMPION				29/6	
ANDY BLACKBURN				29/6/23	
BRITTANY POP-MARKOVA				30/6	
Steven Giles				30/6	
Jessica Giles				30/6	
Tonyo Tomis				30/6	
Steve Tomis				30/6	
Sylvia White				Solar Panels please	30/6
LIGAYA KABULALA				g st. T.P	30/6
Janel Laurent					30/06



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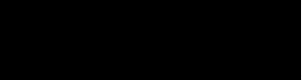
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
CLAY ROGER				27/6/23
DARREN PERREN			27/6	
GARRY HINCHCLIFFE			27/6	
DANIEL MILTON			27/6	
MARC MARIN			Please!	27/6/23
DAVID LAVER			27/6	
Craig Armstrong			28/6	
Kerry McIntyre			28/6	
Tracey Rogers			28/6	
Luke Wall			30/6	



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Darren McInerney		[REDACTED]		29.6.23
Tony CHANS		[REDACTED]		29-6-23
PAUL HUMPHREYS		[REDACTED]		29-6-23
BRADFORD STACEY		[REDACTED]		30/6/23
Brad Vukman		[REDACTED]		30/6/23
Sam RUOCIO		[REDACTED]		30/6/23
DEREK SHILLIK		[REDACTED]		30/6/23
Dwain Clark		[REDACTED]		30/6/23
Jarrod Billing		[REDACTED]		30/6/23
SHANE KERR		[REDACTED]		30/6/23



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
K. Walsh				30/6
Gary	Smith		we need it	30/6
Wade				30/6
A Lennon			Needed	30/6
Toni	T.T. ~		Need.	30/6
LINDSAY LEE TONG THAN	L. Lee Tong		YES PLEASE	30/6
LEE TONG			WE NEED FT	30/6
CHRIS LANE			YES PLEASE	30/6
Kirsty Armstrong			Yes please.	30/6
BRIQ QUI... ND			yes	30/6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
EE				30/6 23
N. WATTS			30/6	
G Hayden				
T. Chopra			30/6	
D. Chopra			30/6	
M. Chopra			30/6	
G. Douglas			30/6	
K. Nairn			30/6	
C. Dalgety			30/6	
K. TOMS			30/6	



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Rebecca Kelly				30/6
Eusten Blunsdon				30/6
Jordan Pickering				30/6
Jaime Parker				30/6
Kieren Day				3/6
Zandri Clarke				30/6
Paddy Clarke				30/6
Rhys Coogan				30-6
JUNIOR PATA				30-6
NAOMI ISABELLE KORENHA				30/06



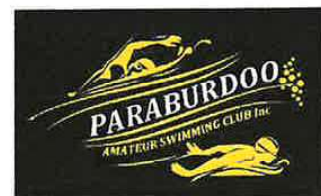
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
MOYA PIRINI	<i>Moya Pirini</i>		Great for the community and swim club kids	26/6
Alasdair White	<i>Alasdair White</i>			26/6
HELEN TEUKA	<i>Helen Teuka</i>		WE NEED THIS FOR TOM PRICE!!	26/6
Junior Rote	<i>Junior Rote</i>			26/6
Gemma Cox	<i>Gemma Cox</i>			26/6
Whitney H	<i>Whitney H</i>			26/6
P. Johnson	<i>P. Johnson</i>		Shoulda happened years ago.	26/6
M. Tavey	<i>M. Tavey</i>		required for swimming levels	26/6
K Mills	<i>K Mills</i>		as above -	26/6
Scott Tavey	<i>Scott Tavey</i>		fitness for the kids	26/6



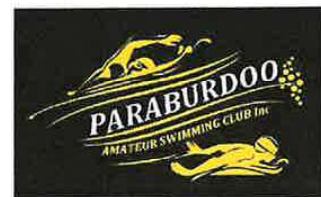
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Georgia Thomas				26/6/23
Rachel Nunn			26/6/23	
CLAY ROBERTS			26/6/23	
Amanda Udy			26/6/23	
Kirralee Hannon			26/6	
Chris Hannon			26/6	
Trish Emery			26/6	
Tammy Burke			26/6	
Troy Bundy			26/6	
Ebony Weetra			26/6	



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Amanda Heenan				
Kirstin Abern				29/6/23
Grace Leano				29/6/23
Aydan Deering	AD			29/6/23
Bennett Moran				29/6/23
BROOKE MORAN				29/6/23
Ali a pilot				29-6-23
Ashley Mason				29/6/23
Em Nicholls				29/6
Kate Nicholls	slate			29/6



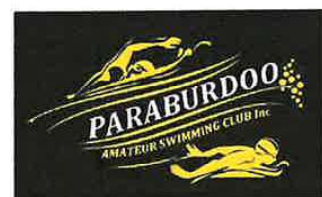
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Jasmine				29/6
Nathan Bundell				29/6
TE WAIRUA TAVA				29/6
LISA Taylor				29/6
Fay McInnes				29/6
Johnnell Parker				29/6
Jessica Lowry				29/6
Cecilia Parker				29/6
JJ BREEN				29/6
T. BREEN				29/6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Jodie Dunne		[REDACTED]	Big Yes!!	20/6/23
Jamila Rautamara		[REDACTED]	Please!!	20/6/23
Kyan Chittleborough		[REDACTED]	Yes!!	20/6/23
Jodie Lofthouse		[REDACTED]		20.6
Hayley Barnett		[REDACTED]	Yes please!	20/6.
Rhea Twentyman		[REDACTED]	Yes Please! Hydro + baby swim!	20.6
Kevin Dimes		[REDACTED]	YES	21.6
KYLE BLAND		[REDACTED]	YES	21/06
C James		[REDACTED]	Yes	21/06
Annie Dupreez		[REDACTED]	YES	21/06



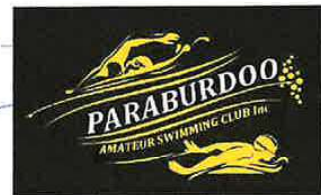
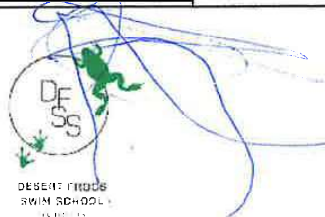
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Alex Carr				28/6
CORINNE CHORNE			28/6	
Samantha Clarke			28/6	
Pat Gray			28/6	
Lianne Mead			28/6	
STEVE BLACKLEY			28/6	
Faye Harp			29/6	
Megan Shields			29/6	
EMO MIRCO			COME ON	29.6.23
Sharne Dancan				29.6.23



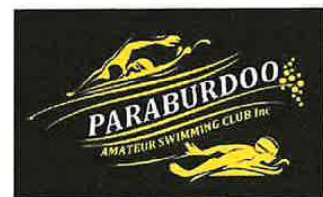
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Helen Davley		[REDACTED]		24/6/23
Cooper		[REDACTED]		26/6/23
Grant Lockart		[REDACTED]		26/6
Rob Mangon		[REDACTED]		26/6
J. Body		[REDACTED]		26.6.
A King		[REDACTED]		26.6
Kira Hoffmann		[REDACTED]		26.6.23
John Stierman		[REDACTED]		26.6
Nadine Vanpletzen		[REDACTED]		27/6
Tori Chapman		[REDACTED]		27/6



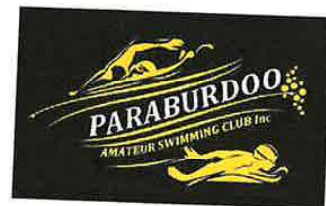
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Kaitly Tindall		[Redacted]		27/6/23
Chloe Bawden		[Redacted]		27-6-23
Cherene Hill		[Redacted]		27/6/23
Carmie Lead		[Redacted]		27/6/23
Faye Bravington		[Redacted]		28/6/23
Tui Weston		[Redacted]		28/6/23
DARREN AIRD		[Redacted]		28/6/23
Natusha Clasohr		[Redacted]		28-6-23
Janine Gaskell		[Redacted]	Be nice to have a heated pool in 7-9	28-6-23
Jaxson Prince		[Redacted]		28.6.23



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Linda Waga	<i>Linda Waga</i>	[REDACTED]	To benefit the town of its users	26-06 2023
Judy Barber	<i>Judy Barber</i>	[REDACTED]	all the town would use.	27-6 2023
Geoff Linney	<i>Geoff Linney</i>	[REDACTED]		28-6 2023
Maryanne Williams	<i>Maryanne Williams</i>	[REDACTED]		28/6/23
Kecelene Cain	<i>Kecelene Cain</i>	[REDACTED]	Love swimming!	28/6/23
Brodie Lee Hayes	<i>Brodie Lee Hayes</i>	[REDACTED]	Heat pool	29/6/23
Lieza Taylor	<i>Lieza Taylor</i>	[REDACTED]	Heated pool, my kid loves swimming	30/6
Doug Taylor	<i>Doug Taylor</i>	[REDACTED]	and the water is too cold for me	30/6
Lewin Taylor	<i>Lewin Taylor</i>	[REDACTED]	to join him.	30/6
Jaci Harnan	<i>Jaci Harnan</i>	[REDACTED]	give us warmth It is very cold	30/6



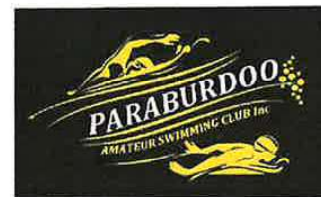
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Matteson Marcus				23/6
Kyle Wirth			I wont have pee straight away...	23/6
Ryler Cochrane				23/6
Anthony Williams				23/6
Tarrant macabe			it would be nice	23/6
Seb Morel			Just do it.	23/6
Shelby Klarich			Be soo good.	23/6
Bran			WHY NOT HIDE MY PEE	26/6
Koren			I WONT HAVE PEE STRAIGHT AWAY	26/6
Wanne				26/6



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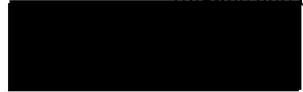
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B. Harold	B.P. Harold	[REDACTED]	Great For Holiday People.	21-6-23
B. Dixon	B.W. Dixon	[REDACTED]	Family Friendly.	21-6-23
L. MARSHALL	[Signature]	[REDACTED]		21/6/23
K. STROGANOV	[Signature]	[REDACTED]		21/6/23
B. Haleev	[Signature]	[REDACTED]		21/6/23
A. Hanson	[Signature]	[REDACTED]		
R. MISUGA	[Signature]	[REDACTED]	YES	21/6/23
T. CHART	[Signature]	[REDACTED]		21-6-23
P. Athmat	[Signature]	[REDACTED]		22/6/23
B. Peter	[Signature]	[REDACTED]		22/6/23



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Steve Thomson		[REDACTED]		20/6/23
Mita Kururangi		[REDACTED]		20/6/23
Danette Ashworth		[REDACTED]	Assist the swim program by making it happen.	20/6/23
Jeanne Carter		[REDACTED]	Be Sooo Good	20/6/23
Chanel Drummond		[REDACTED]		20/6/23
Brooke Lavender		[REDACTED]	Do it =)	20/06/23
Jarrad Klarich		[REDACTED]		20/6/23
A. WAKKA		[REDACTED]	Will. Be. great for FIFO and our kids.	21/6/23
B. WAKKA	BWAKKA	[REDACTED]	Great for Mental Health for everyone.	21/6/23
E. Kleemann	Eze.	[REDACTED]		21/6/23



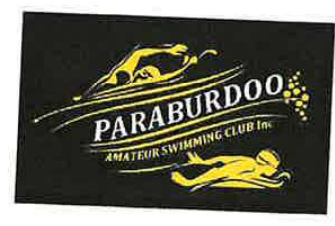
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Beeza Hamilton		[Redacted]	put heaters in the balance tank.	20/6/23
Jenny Ryle		[Redacted]		20/6/23
Coody Ryle		[Redacted]		20/6/23
Lukasz Zimowski		[Redacted]	put heaters in	20/6/23
Carron Walley		[Redacted]	Install a Jacuzzi	20-6-23
Jaci Haman		[Redacted]	Heaters in for winter rehabilitation	20-6-23
Sam Blackwell		[Redacted]	HEAT	20-6-23
Teser Mackay		[Redacted]	HEAT POOL	20/6/23
Neil Donaldson		[Redacted]	Heat the pool	20/6/23
Jessinta Du		[Redacted]	install heater in the pool	20/6/23



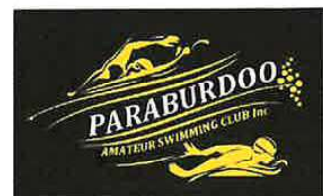
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Alex Foster		[REDACTED]	PLEASE HEAT	26/6
MICHELLE KAI		[REDACTED]	NEEDED Rehab is a necessity	26/6/23
NEWMAN FAMILY		[REDACTED]	NEEDED	26/6/23
TIMOTHY CROSS		[REDACTED]		26/6/23
S. GUINNESS		[REDACTED]		26/6/23
MATT EDWARDS		[REDACTED]	POOL + TOWN WOULD BENEFIT FROM A YEAR ROUND POOL	26/6/23
Dallas Minnamery		[REDACTED]	the pool open all year would be beneficial	26-6-23
Jessie Rayson		[REDACTED]		26/6/23
Ryan Patten		[REDACTED]	Please Issue	26/6/23
Nick Hill		[REDACTED]		



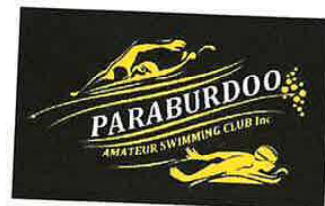
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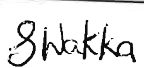






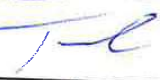


PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
L. Mankoph	<i>LM</i>	[Redacted]	Needed	23/6
C. Spratt	<i>C Spratt</i>	[Redacted]	NEEDED	22/6
Jess Chee	<i>Jess Chee</i>	[Redacted]	Needed	23/6
Bridget Roper	<i>Bridget Roper</i>	[Redacted]	Help with health in the winter not	23/6
E. Marshall	<i>E. Marshall</i>	[Redacted]	not swimming Needed	23/06
M. Farmer	<i>M Farmer</i>	[Redacted]	we have state swimmers that need all year training	25/06
C. Fiori	<i>C Fiori</i>	[Redacted]	Absolutely needed	24/06
D. Strzelnicki	<i>D Strzelnicki</i>	[Redacted]	Needed	24/6
A. Morrison	<i>A Morrison</i>	[Redacted]	Needed	24/6
B. Chatwin	<i>B Chatwin</i>	[Redacted]	Wanted / would be great for winter health	26/6

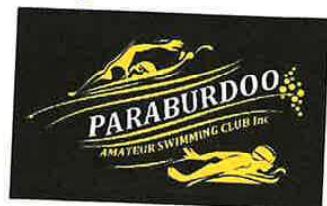


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S. WAKKA.		[REDACTED]	- Mental Wellbeing. - All year round. For our children	21.6.23
J. Keane		[REDACTED]	Keep it top pool next to it.	21.6.23
K. Barron		[REDACTED]	YES PLEASE	21.6.23
S. Barron		[REDACTED]	yes please	21.6.23
K. STROGANOV		[REDACTED]		21/6/23
L. Hart		[REDACTED]	NEED NOT A WANT	22/6/23
Jo Parker		[REDACTED]		22/6/23
T. O'By		[REDACTED]	Why have a pool that isn't open?!	23/6/23
C. Coesol		[REDACTED]		23/6/23
M. Coesol		[REDACTED]	I love to teach swimming.	23/6/23



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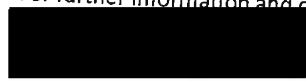
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Daniel De Cesare		[REDACTED]	Be good TO For kids	20-6-23
Denore Stewart		[REDACTED]		20.6.23
Hannah Hill		[REDACTED]	if we have a pool its best to be used All year	20-6-23
Jessa Walton		[REDACTED]		21-6-23
Ben Clay		[REDACTED]		21-6-23
Theresa Miller		[REDACTED]	need this for health!	21-6-23
R. Morem		[REDACTED]		22-6-23
Klamerberg		[REDACTED]	Its so cold even in Summer!	21/6/23
H. Teura		[REDACTED]	WE NEED THIS! IT WOULD BE SO GOOD!	21/6/23.
M Dixon		[REDACTED]	Been needing this for over 20yrs.	21/6/23.



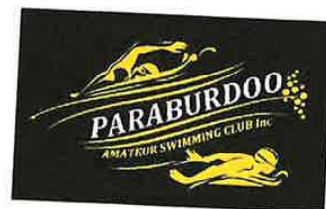
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TABITHA HADDECK				24/6
MOYA PIRINI				27/6
Tania Carling			Hate not being able to do our usual things	27/6
Stephen Carling				27/6
Carrie Kennis			ASD child -> Heated - EPILFOL	27/6
DAVID DASTLIK				27-6
Scott EARADLEY				27-6
Nancyrily Williams				27/6
Tyler Tombar				28/6
L. Rogers				28/6



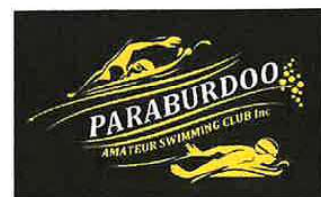
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Ali Cochore		[REDACTED]		28/6
S Berron		[REDACTED]		
K. K. Affin		[REDACTED]		28/6
S. Hoskey		[REDACTED]		28/6
B. Moran		[REDACTED]		29/6
Kate mcgill		[REDACTED]		29/6
Lord Family		[REDACTED]		29/6
Woods Family		[REDACTED]		29/6
Armstrong		[REDACTED]		29/6
McClave		[REDACTED]		29/6



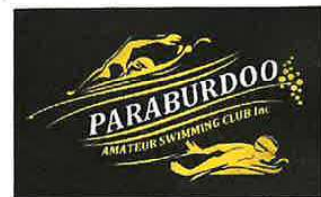
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Matthew Salisbury				21/6
Michelle Smith				21/6
Chris Leaden				21/6
Jarrad Klavich				21/6
MARK BAVAN				23/6
Alysha Verhoeven				23/6
Jennifer Eastwell				DO IT! 23/6
Aaron Smith				Over due! 24/6
Nick BARDEY				24/6
Muonnie Wall				



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Owen Bennetts			pool is to cold and kid get sick.	20-6-23
Math Rice			So we can use it all year round.	20-6-23
JOE DEBOUVOIS			WE NEED TO TRAIN OUR YOUTH YEAR ROUND SO MORE YOUNG TALENT IN TA	20/6/23
RUTH DELAPORTE			A HEATED POOL WOULD BENEFIT THE WHOLE COMMUNITY SWIM CLUB, PATROUS, SWIM LESSONS + REHAB!	20/6/23
Matt Delaporte			All clubs in town would benefit from being able to train all year round.	20/6/23
DANIEL ROSE			SI	20-6-23
JOHN WILKINSON				20/6/23
Tim MacLennan				20/6/23
Candice Finlayson				20/6/23
Jeanne Quail			more activities for kids in winter	20/6/23



Pool heating petition to the Shire of Ashburton on behalf of Tom Price Amateur Swimming Club, Desert Frogs Swim School, and Paraburdoo Amateur Swimming Club.

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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Marg Edmondson				20/6/23
Harsi			20/6/23	
A King			20/6/23	
Emily Tacala			20/6/23	
M. Wright			20/6/23	
A. Rumball			20/6/23	
Val Aben			21/6/23	
Kadeem Whitehurst			21/6/23	
Rachel Farrell			21/6/23	
Maya Prini	NA		Community all year (can swim all year)	21/6/23



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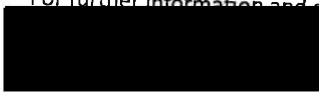
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CRAIG WALKER		[REDACTED]		23/6
Justin Brockett		[REDACTED]		22/6
GIS EMEY		[REDACTED]		23 JUN
Jodie Thompson		[REDACTED]	I need a heated pool to do knee rehab over winter.	27/6/2016
Simon Triplett		[REDACTED]	Great opportunity for year round accessible fitness	29/6
Annette Wiser		[REDACTED]		29/6
RACHEL CHALADK		[REDACTED]	Price Greater usage of pool and income off season rehab for injuries	29/6
Frank Argaet		[REDACTED]		30/6
Troy Blosidge		[REDACTED]		30/6
Sonia Powell		[REDACTED]		30/6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Carley Anthony	<i>Carley</i>	[Redacted]		20/6
Ableigh Taylor	<i>Ableigh</i>	[Redacted]		20/6
Jody Thomas Smith	<i>Jody</i>	[Redacted]		20/6
Lynsey Pyke	<i>Lynsey</i>	[Redacted]		20/6
Felicity Guthrie	<i>Felicity</i>	[Redacted]		20/6
Heath Osborn	<i>Heath</i>	[Redacted]		20/6
Shakira Walsh	<i>Shakira</i>	[Redacted]		20/6
Rosanne Kiper	<i>Rosanne</i>	[Redacted]		24/7
MICHELE WALKER	<i>Michele</i>	[Redacted]		21/6
ANDREW SKIDMORE	<i>Andrew</i>	[Redacted]		22/6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Michelle Collins	<i>[Signature]</i>	[REDACTED]		21/6
Chantal Skeoch	<i>[Signature]</i>	[REDACTED]		21/6
Bec King	<i>[Signature]</i>	[REDACTED]	use all year round	21/6
Niomi Hellmuth	<i>[Signature]</i>	[REDACTED]		21/6
ZOEY WATT	<i>[Signature]</i>	[REDACTED]		21/06/23
Kirsten Billett	<i>[Signature]</i>	[REDACTED]	All year up ♡	22/6
Courtney Fuller	<i>[Signature]</i>	[REDACTED]	all year	23/6
Michael Macklan	<i>[Signature]</i>	[REDACTED]	ALL YEAR	26/6
Krystal Flavel	<i>[Signature]</i>	[REDACTED]	Newman has one heated pool why dont we?	28/6
Jess Johnson	<i>[Signature]</i>	[REDACTED]	Need it all year	28/6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
TERI TA'ALA	T-L Taala			27/06
SHANE TA'ALA	D. Taala		PAYING CUSTOMER ALL YEAR...	27/06
Shane M	[Signature]			30/6
C. Gledhill	[Signature]			30/6
MOYA PIRINI	[Signature]			30/6
Jade Melroy	[Signature]			30/6
Robyn Thompson	[Signature]		member LID -	31/7
Matt Dignell	[Signature]			2/7
Charley Hopkirk	[Signature]			3/7
MARINA RAMIRI	[Signature]			4/7



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Trish Chapman			Would love to see the pool utilised all year	24/6
Dayle Smithwick			opened all yr to teach our kids to swim.	24/6
Jamie Andrew			Yes	24/6
Alicia Spurr				24/6
Carl-lea Hutchen				24/6
Julie Watson			Great for the town & swim club.	24/6
Becky Skomore				24/6
ALLY DREOTA				24/6
MORGAN GRIFFITHS				24/6
Jennifer Fekel			could be used year round	24/6



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Conielle Walker	<i>Walker</i>	[REDACTED]	Would love heated Pool !!	24/6
Aaron Healy	<i>A. Healy</i>	[REDACTED]	would be a great job	24/6
Michael Healy	<i>[Signature]</i>	[REDACTED]	//	//
Keegan Wood	<i>[Signature]</i>	[REDACTED]	TOO COLD!	24/6
JOEL TAYLOR	<i>[Signature]</i>	[REDACTED]		24/6
DEMI FRANCIS	<i>[Signature]</i>	[REDACTED]	TOO COLD	24/6
BLYNNE FRANCIS	<i>[Signature]</i>	[REDACTED]	TOO COLD	24/6
stere micka	<i>[Signature]</i>	[REDACTED]	NEED HEAT	24/6
Jenny Gals	<i>[Signature]</i>	[REDACTED]	Would be great to have extended season.	24/6
Aaron Howarth	<i>[Signature]</i>	[REDACTED]	Solar, use THE NATURAL ENERGY	24/6



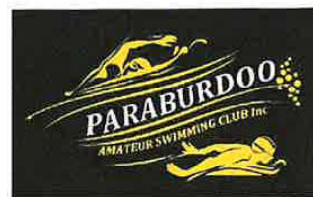
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Daniel O'Brien		[REDACTED]		7/6
JOHN EXCEBY		[REDACTED]		7/7
V. SAVIRO		[REDACTED]		7/7
Sean Buttery		[REDACTED]		7-7
CASEY MOSS		[REDACTED]		7/7
Colleen Macale		[REDACTED]	warm pool Awesome	7/7
Richard Appella		[REDACTED]		7/7
Janet Howse		[REDACTED]		7/7
Dave Charter		[REDACTED]		7/7
Leandra Small		[REDACTED]		7/7



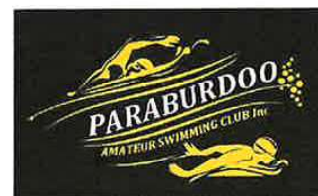
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Tamara Humphrey			Swimming is important	24-6-2023
Mark Humphrey				24-6-2023
Steffi Nolan				



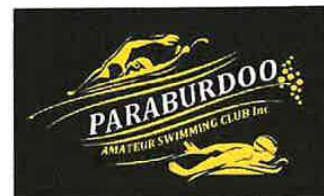
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Karen Watts				23/6	
Adelaine Scott					
DAMI CUNE O				23/6	
Ryan Patterson				24/6	
Lyndee Holter				24/6	
Les Solton				This will benefit all residents health & wellbeing in town	24-6
Moya Pirini					24/6
C. Morgan					24/6
Juan					24/6



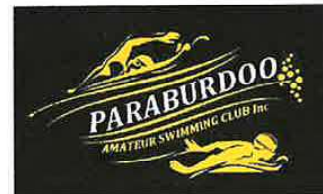
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
N. Williams		[Redacted]		22/6/23
T. Franey		[Redacted]		22/6/23
T. Carrie		[Redacted]		22/6/23
Bect Jay Ash		[Redacted]	is	22/6/23
Bridge!		[Redacted]		22/6/23
A Salisbury		[Redacted]		22/6/23
A Canton		[Redacted]		22/6/23
A+B YEOMANS		[Redacted]		23/06
Z. McCartan		[Redacted]		23/06
		[Redacted]		



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Willem				23/06/23
MICHAEL HARRIS				23/6/23
Cameron Colquhoun				23/6/23
DAMIAN DAVIES				23/6/23
TIM BREEN				23-6-23
Sebasio Ahmed				23/6
Jason George				23/6/23
Dominic Coppelli				23/6/23
SAKE PRIDEETH				23/6/23



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Cassandra Hazelbanc			Not many activities available during winter.	20/6/23
Glenn Chapman				20/6/23
Travis Smith				20/6/23
Bryce Durstidey				20/6/23
Craig Hugo				20/6/23
Amer Atharwala			Solar Please.	20/6/23
Jake Roberts				23/6/23
Darcy Pickering				23/6/23



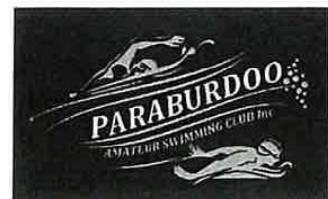
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Gavin Welsh		[REDACTED]		23/06
E. Ezwarman		[REDACTED]		23/06
B. Spalding		[REDACTED]		23-6



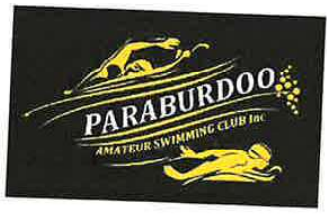
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Andrew Oswald	<i>[Signature]</i>	[Redacted]		29/6/25
Avon Niddolls	<i>[Signature]</i>	[Redacted]		29/6
Chelsea Robin	<i>[Signature]</i>	[Redacted]		29/6
Rhonda Phillips	<i>[Signature]</i>	[Redacted]		"
TRAVIS KAPOR	<i>[Signature]</i>	[Redacted]		30/6



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Jessica Boneham				30/6/23
Hayley Holmes				30/6
Shell Ayer				5/7
Cledon O Wood				5/7



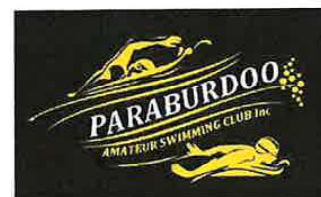
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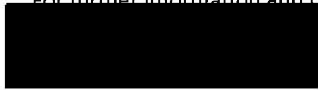
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Christelle Wrigglesworth		[REDACTED]		7/7/23
MARK ELLIOTT		[REDACTED]		7/7/23
BOERANNE ELLIOTT		[REDACTED]		7/7/23
Jacob ELLIOTT	Jacob E	[REDACTED]		7/7/23



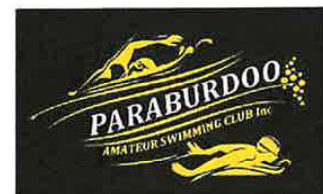
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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
REBECCA		[Redacted]	Heat it, do it	4/7
D. McLean		[Redacted]	For kids	4/7
EMILY BULK		[Redacted]	Heat it	5/7
M Sargent		[Redacted]	Yes Please.	5/7
T TA'ALA		[Redacted]	YES!	5/7
Terence		[Redacted]		5/7
Donna Newman		[Redacted]	Yes.	5/7
Chilla		[Redacted]		5-7
Kerril		[Redacted]	would be great for water health.	6-7
		[Redacted]		



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Amanda Bean		[REDACTED]		28/6
KRISTY SMITH		[REDACTED]		3/7
JESSICA MORRIS		[REDACTED]		3/7
A. Snook		[REDACTED]		03/07
SABINA FONTANA		[REDACTED]		03/07
Mel Farmer		[REDACTED]		3/7



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PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
SHARON				28/6/23
KARIS				28/6/23
JAMES KANE				3/7/23
Shanna				4.7.23



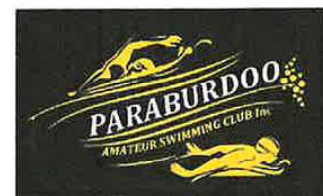
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For further information and correspondence contact



Petition summary and background	In recent seasons we have enjoyed the extended pool opening hours however the pool temperatures in Sept/Oct and April/May are too cold for most pool users. With the pool facilities being utilised by young children and families, those undertaking injury rehabilitation, swimming lessons, swimming club, and general public, it is important that the pool temperature allows for water submersion throughout the entire season.
Action petitioned for	We, the undersigned are requesting the Shire of Ashburton upgrade the pool facilities at Tom Price and Paraburdoo with an adequate pool heating system to allow for maximum pool usage during the swim season.

PRINTED NAME	SIGNATURE	ADDRESS	COMMENT (OPTIONAL)	DATE
Deb Mackenzie			Heat the Pool \$ I can use it more	30/June 2023
N. Parker			1/7/23	
Dmyczka			8/7/23	
V Peders.			will get use all year round.	3/7/23
A. Peters			THINK OF THE KIDS	3/7
Melissa Franking			Keep the Pool Going Thru Winter	4/7
JODIE MARSHALL				7/7
Jmy Downey			Better facilities for local residents	7/7
M. WALICER				7/7





Agenda Item 15.1 - Attachment 2

Pool Heating Report (Petition to Shire of Ashburton)

A photograph of a swimmer in a pool, viewed from above. The swimmer is wearing a white swim cap and is in the water. The water is a deep blue. A large, dark blue rectangular overlay is positioned over the center of the image, containing white text. The text is arranged in a hierarchy: a large title, a subtitle, and contact information for a swimming club.

POOL HEATING REPORT

Petition to The Shire of Ashburton

Tom Price Amateur Swimming Club

Rosie Kapor
PO Box 328, Tom Price 6751

Phone 0400 007 645
Email president.tpasc@gmail.com



Overview and Rationale

Tom Price Amateur Swimming Club

We are petitioning the Shire of Ashburton to consider heating the pools within the Shire to provide greater opportunities for our athletes, allowing them to maximise their time in the water from the day the pool gates open to the day they close.

TPASC is a well-established club with a strong community focus and a dedicated team of volunteers. Our Junior, Intermediate and Senior squad members currently train from September to May and compete in various regional and state competitions throughout the season as well as during the "off-season."

We are proud to say that last season we had 14 of our swimmers qualify for the Swimming WA Long Course State Championships with 7 of those making the journey to Perth for the competition.

The fact that we had several of our athletes qualify for State Championships is a testament to their drive and determination as well as the dedication of the coaches. We have several swimmers who have big swimming goals, chasing national times and Olympic dreams and many more who simply feel at home in the water.

Our club is grateful to the Shire for extending the pool season in recent years. The benefit to our club is significant. The greatest challenge we have is that in the months of September/October and April/May the pool temperature is too cold for most of our young swimmers to be able to participate in water-based training. Instead, our coaches adapt and provide dry land workouts with the option of getting in the water for no more than 15 minutes for those brave enough. Whilst this shows the resilience and drive of our swimmers, the greatest benefits are achieved with time in the water. There is no substitute.

Tom Price Amateur Swimming Club

VIC HAYTON POOL TEMPERATURE & FINA GUIDELINES

As mentioned, the pool temperature throughout the months of September, October, April, and May is too cold for most swimmers but what does that mean? What temperature should the pool be?

FINA (now World Aquatics), is the governing body for aquatics globally and provides detailed information on pool dimensions, depths, temperature etc. While Vic Hayton and other SOA pools are unlikely to be utilised for world competition, the temperature guidelines are a demonstration of the acceptable range for any pool. FINA requires the pool water temperature to be between 25°C and 28°C (World Aquatics, 2023).

Below is a graph outlining the pool temperature throughout the 2022/2023 season with the green band representing the FINA guideline. There are only 4 months in the season where the average temperature is within this range. The days where the pool is at or below 20°C we do not allow our swimmers to enter the water as there is a huge risk of hypothermia or of their bodies seizing and being unable to get themselves to safety (Royal Life Saving Australia, n.d.). We can not put our swimmers in danger by requiring them to enter the pool at these low temperatures.

Vic Hayton Pool Temperature Data



SWIMMING WA COMPETITION STRUCTURE

Competitive swimming nationally is a year-round sport with long-course meets (in a 50m pool) operating over the summer season and short-course meets (in a 25m pool) over winter. Due to the pool season length within the Shire of Ashburton we generally target long-course meets only, with a handful of swimmers opting to continue competing during winter. This is something we can work with, however, for our Age and Open athletes (13 years +), their State Championships are held at the start of December each year. What we have found is that these swimmers do not have enough time in the water prior to December to be able to perform at their best. In most cases these athletes have not had the opportunity for water-based training between April and October and as such have lost a considerable amount of fitness, strength, and speed.

Heating the pools to operate in line with World Aquatics guidelines would allow these Age and Open swimmers to reduce the time out of the water to only 3 months and have them able to train for the entire 3 months leading up to their State Championships thus providing them with the opportunity to perform at their best at States and potentially open the door to National Championships.

BENEFITS OF SWIMMING

The benefits of swimming are widely known to positively impact both the physical and mental well-being of pool users. While we have discussed the benefits of heating the pool for our swimming club members, we anticipate the wider community also gaining a significant benefit from this project.

Being a low-impact activity means people of all ages and abilities can utilise the water for fitness, rehabilitation and fun and heating the pools within the Shire will extend the amount of time this opportunity is available for the community.

One of the key concerns within our community is the mental health of not only our residents but also our FIFO population and while we understand that decisions will seldom be made purely to cater for our FIFO workers, the Shire of Ashburton is in the unique position where these people do form part of our community and culture.

A large portion of our residents have little to no family support and are isolated from many services throughout the year and the FIFO population are working long hours, isolated from their families with little to occupy them in their down-time. Providing heating to the local pools allows for both the residents and FIFO populations to make use of the facilities for more months of the year, improving fitness and releasing endorphins thus supporting a healthier and happier community.

LETTERS OF SUPPORT



Swimming WA Inc.
ABN 19 894 160 812

4 July 2023

203 Underwood Avenue, FLOREAT WA 6014
PO Box 2702, MT CLAREMONT WA 6010

Audra Smith
Councillor for Tom Price Ward, Shire of Ashburton

(08) 9328 4599
waswim@wa.swimming.org.au
wa.swimming.org.au

c/o: Rosie Kapor, President Tom Price
via email: president.tpasc@gmail.com

Dear Cr Audra Smith,

I write on behalf of Swimming WA (SWA) this letter is to express our wholehearted support for the Tom Price Swimming Club and its endeavour to secure improved swimming facilities within the Shire of Ashburton.

As an advocate of the development of our youth, Swimming WA firmly believe that investing in adequate swimming infrastructure is crucial for the well-being and growth of our swimmers.

Currently, the Shire of Ashburton boasts four swimming clubs affiliated with Swimming WA, collectively catering to over 300 members. However, it is disheartening to note that these clubs face significant limitations due to the lack of heating in the swimming pool, resulting in access to the pool for less than six months. Such restrictions not only hinder the clubs' ability to provide quality training but also curtail the competitive opportunities for our aspiring swimmers.

The age demographic of swimmers within the Shire is diverse, ranging from 5-year-old beginners to 36-year-old registered competitive members. It is crucial to nurture and support these athletes in their pursuit of excellence and a healthy lifestyle. By providing them with adequate facilities, we can enhance their skills, encourage their passion for swimming, and promote overall physical and mental well-being.

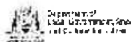
By investing in improved swimming facilities, will not only benefit the Tom Price Swimming Club but also enrich the entire community. Swimming provides a multitude of physical and mental health benefits and fosters a sense of camaraderie, discipline, and sportsmanship among our young swimmers. Furthermore, it contributes to the overall well-being and active lifestyle of residents.

I kindly request that you consider this letter as a testament to the widespread support for the Tom Price Swimming Club's efforts to secure improved swimming facilities.

Thank you for your attention to this matter. I look forward to witnessing the positive impact that improved swimming facilities will have on the Shire of Ashburton community. Should you require any further information or wish to discuss this matter in detail, please do not hesitate to contact me.

Yours sincerely,

Kirsty Read
General Manager Member Services & Participation | Swimming WA



PRINCIPAL PARTNER

HANCOCK PROSPECTING

Swimming - an essential part of the Western Australian way of life

Tom Price Amateur Swimming Club



NORTHERN SWIMMING ASSOCIATION

+123-456-7890

www.northernswimming.com.au

swapi@bara@gmail.com

Karatha, WA 6714

Audra Smith

6 July 2023

Councillor for Tom Price Ward, Shire of Ashburton

c/o: Rosie Kapor, President Tom Price Amateur Swimming Club

Dear Cr Audra Smith,

On behalf of the Northern Swimming Association this letter is to express our support for the Tom Price Amateur Swimming Club and its endeavours to secure heated swimming facilities within the Shire of Ashburton.

As an advocate for the development of our clubs in the region, Northern Swimming believes that investing in adequate swimming facilities is crucial for the growth and development of our swimmers.

As one of four clubs affiliated with Northern Swimming and Swimming WA it is a continual challenge each season for the club to provide quality training, competitive opportunities and development of its swimmers when limited to only 6 months out of the year to prepare. By providing adequate heated facilities we will see more swimmers on the competitive stage, improved physical and mental well-being and a complete cultural shift for the sport of swimming in the Shire of Ashburton.

Swimming is a lifelong sport that can be enjoyed at any age. We believe the Shire will see benefits to the community's mental health, camaraderie, and even the interest in activities outside of just competitive swimming.

I kindly request that you consider this letter as widespread support towards the Tom Price Amateur Swimming club's effort to secure improved swimming facilities.

Thank you for your time and attention to this matter. I look forward to the benefits that will arise from improved swimming facilities for the Shire of Ashburton community members. Should you require any further information or wish to discuss this matter in detail, please do not hesitate to contact me.

Sincerely,

Briana Crisp
President

Tom Price Amateur Swimming Club



30 Jun 2023

To whom it may concern,

RE: Tom Price Amateur Swimming Club

I am writing to support the pool heating petition to encourage the Shire of Ashburton to assist financially with heating the pool.

As a local physiotherapist in town, I often prescribe exercise in the pool to help rehabilitate injuries. Exercise in the pool has helped many of my clients in Tom Price to recover quicker and return to work/sport at a faster rate.

Unfortunately this useful rehabilitative tool can only be used for half the year as it is too cold for it to be open for many months of the year.

If the Shire were to support this pool heating petition and the pool could be used for the full year, that would be very helpful for assisting the rehab process for many residents in Tom Price with injuries.

Thank you and please do not hesitate to contact me on 0408674224 or indra@tompricephysio.com.au should you require any further information.

Kind regards,

Indra Richmond-Suherman
Physiotherapist
Tom Price Physio

Tom Price Amateur Swimming Club

References

- Royal Life Saving Australia. (n.d.). *Risks of Cold Water*. Retrieved from Royal Life Saving Australia: <https://www.royallifesaving.com.au/stay-safe-active/risk-factors/risks-of-cold-water#:~:text=Cold%20water%20increases%20the%20risk,even%20the%20most%20capable%20swimmers.&text=Swimming%20or%20falling%20into%20cold,increases%20the%20risk%20of%20drowning>.
- World Aquatics. (2023, February 21). Competition Regulations. Retrieved from https://resources.fina.org/fina/document/2023/03/30/561db432-9ac8-4706-ac3c-96ca798a27d8/WORLD_AQUATICS_COMPETITION_REGULATIONS.pdf



Agenda Item 15.1 - Attachment 3

2022 Presentation

Shire of Ashburton Public Swimming Pool Heating Project



shire of Ashburton
reef to range

ashburton.wa.gov.au

Background

Shire of Ashburton own and manage 3 public swimming pools in Tom Price, Paraburdoo and Onslow

- Swimming Pools currently operate seasonally from September to May
- All swimming pool facilities owned and operated by the Shire are unheated
- Vic Hayton Memorial Swimming Pool in Tom Price and Quentin Broad Swimming Pool in Paraburdoo utilise pool blankets on the 50m pools
- Onslow Aquatic Centre does not have pool blankets for the 25m pool



Seasonal Patronage and Staff

Seasonal patronage 2020/2021

- Tom Price - 28,370
- Paraburdoo - 11,690 (2019/2020)
- Onslow - 15,420

Shire staff

- 7 LIWA Accredited Staff
- Swimming Pool Coordinator, Pool Managers and Duty Pool Managers all full time



Seasonal Water Temperatures

Minimum and Maximum

- Tom Price
 - Winter: 16°C
 - Summer: 29°C
- Paraburdoo
 - Winter: 14.5°C
 - Summer: 32°C
- Onslow
 - Winter: 15.5°C
 - Summer: 30°C



Commercial Heating Options For Public Swimming Pools

- Electric Heat Pump
- Gas Heater
- Solar
- Geothermal



Commercial Heating Options

Electric Pool Heating

Heat Pumps are a cost effective and energy-efficient option for heating your pool all year round! When things cool down, a heat pump is a great option to keep your pool warmer harnessing the energy to heat the air and your pool.

Our experience in the swimming pool industry throughout WA sets us apart from others. Heat Pumps need electricity to operate and we can connect this to your existing plug in point or adjust the electrics to suit depending on your heat pump size.

They are not dependent on direct sunlight and therefore will heat your pool throughout winter. Electric heat pumps are effective in extending your swim season without relying on the sun's energy and they are extremely resistant in our warm climate.

With their low running cost and simple installation process, they are very efficient in working with smaller and/or plunge pools. A touch keypad is used to monitor the temperature and some current models can be Wi-Fi monitored and controlled from your preferred device.



Commercial Heating Options

Gas Pool Heating

Gas pool heaters are an extremely fast and efficient pool heating option. Due to their quick warm-up times and easy installation process, they are great for spas and small pools.

They have the fastest heat up time of any of our heating systems and are also ideal for hydrotherapy, swimming training or if you just want to enjoy your pool 12 months of the year.

Gas heaters burn natural gases, the pump draws the water in through a filter to the heater system and the water is then heated and circulated back into the pool.

Some benefits include; simple and quiet operation, environmentally friendly, fast heat-up times, durable and long lasting. High-performance heating to rapidly warm swimming pools.



Commercial Heating Options

Solar Pool Heating

Broome use solar which working well with heating in winter and cooling in summer.

Geothermal Pool Heating

There has been quite a few projects since then (10 large leisure centres in WA and 3 in Victoria) geothermal heating seems to be gaining momentum as local councils look at how they can reduce their CO2 footprint.

Prospect for geothermal heating in Onslow is good owing to the fact that the site is likely to be underlain by the Carnarvon sedimentary Basin which contains porous sandstone units with geothermally heated ground water is likely that a geothermal project at Tom Price and Paraburdoo would require a heat pump to provide a sufficient temperature for heating the pools.

Proposals for a combined feasibility study for the three centres. This will include the potential should geothermal be feasible and data requirements for the study.



Commercial Heating Options

Solar Pool Heating

Broome use solar which working well with heating in winter and cooling in summer.

Solar heating could be a possible option if land adjacent to Onslow Aquatic Centre can be accommodated.

Roof space at the centre required for solar installation has already been utilised for solar panels, and an area of 312.0m² would be required for solar collector panels.



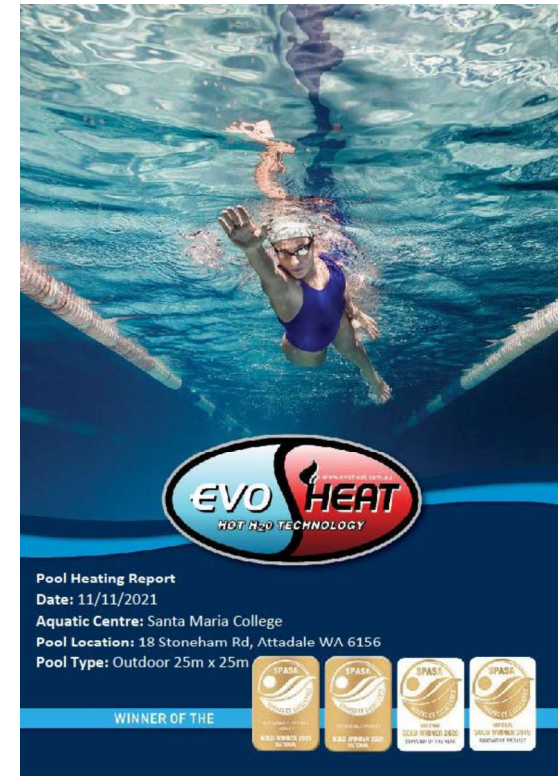
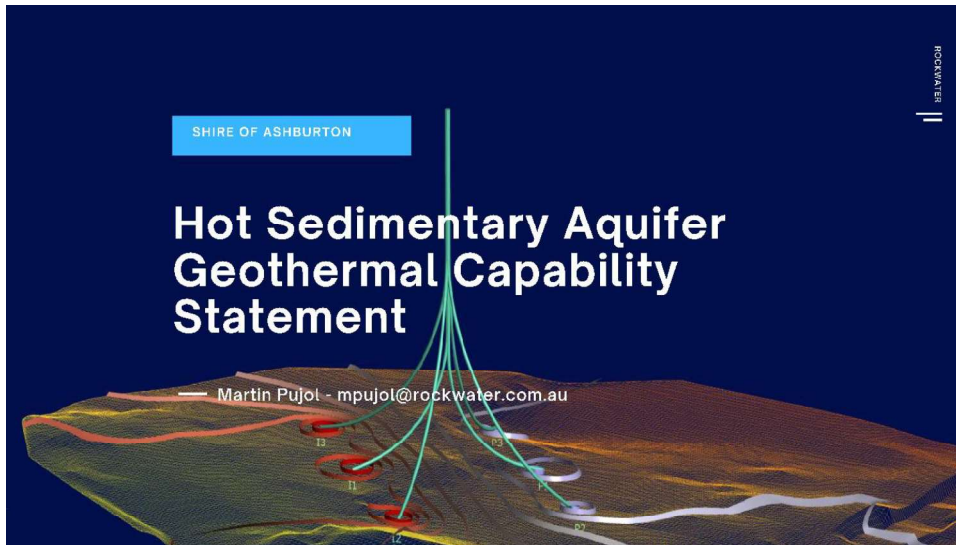
Costings

- Pool Duty Manager salary \$ 79,178.11 p.a. plus superannuation, plus x3 allowances (Onslow, Tom Price and Paraburdoo)
- Housing expense (average) \$31,000 p.a. x3 (Onslow, Tom Price and Paraburdoo)
- Onslow Aquatic Centre currently does not use pool blankets if heating was to be installed, blankets would be used. Purchase cost \$32,308 plus gst. 6-year warranty with blankets lasting up to 11-15 years. Construction of summer storage area required
- Water consumption – will depend on patronage
- Pool chemical consumption – will depend on patronage
- Electricity/Heating operational costs – see additional reports from contractors
- Investigate funding options to purchase heating system or Shire capital expenditure item



Attachments

- <https://heliocolsolar.com.au/commercial/>
- <https://youtu.be/Ez7zpXHLbKI>



Year Round Pool Facilities

Opportunities

- Satisfy Swim Club members, local swimming recreation and tourists
- Additional income would be seen through entry fees, kiosk and pro shop purchases, lane and inflatable hire
- All year-round facility to host events and public bookings
- Revise Season pool pass cost to be due to becoming an all-year-round facility
- Facilitate extra infant and child learn to swim programs plus adult programs including Royal Life Saving WA Courses
- Aqua-aerobic, fitness, and rehabilitation classes all year round
- Some heating systems allow to cool pool water during hot summer



Year Round Pool Facilities

Challenges

- Staffing levels would need to increase from 2 Pool Managers to 3 Pool Managers at each site
- 3 extra properties required 1 in each town - increase to staffing and operational costs
- Additional operation cost for chemicals, estimated to be low as pools continue to be chlorinated all year round
- Increase in water usage due to patron use in pool and hot showers and back washing of filters
- Current EBA



2020/21 Financial year income and expenditure budgets

Paraburdoo Swimming Pool Income		
Description	Original Budget	YTD Actual
Season Passes	-\$17,000.00	-\$14,594.22
Kiosk Sales	-\$12,000.00	-\$9,226.09
Adult Entry	-\$7,000.00	-\$6,986.50
Child Entry	-\$6,000.00	-\$4,551.78
Pro-Shop Income	-\$9,000.00	-\$4,030.64
In-Term School	-\$1,000.00	-\$2,804.55
Miscellaneous Income	\$0.01	-\$1,966.36
Adult Multi Entry Pass	-\$4,000.00	-\$1,673.10
Infant Child Entry	-\$1,000.00	-\$947.39
Child Multi Entry Pass	-\$1,000.00	-\$253.65
Non Swimmer Entry	-\$400.00	-\$235.62
Vacation Swimmer	\$0.00	-\$184.10
Concession Pool Entry	-\$500.00	-\$125.50
Family Entry	-\$500.00	-\$27.28
Swimming Carnival Entry - Paraburdoo	-\$1,000.00	\$0.00
Inflatable Hire	-\$500.00	\$0.00
		-\$47,606.78

Paraburdoo Swimming Pool Expenditure		
Consultancy Fees / Contract Labour	\$1,500.00	\$0.00
Advertising & Promotion	\$1,000.00	\$218.63
Refreshment Expenses	\$300.00	\$285.07
Activities/Programs	\$2,500.00	\$1,157.01
Paraburdoo Pool First Aid Supplies	\$2,000.00	\$1,631.27
Depreciation - Plant & Equipment	\$4,000.00	\$1,744.81
Merchandise Expenses - Pro Shop	\$3,820.00	\$2,935.93
Depreciation - Plant & Equipment GEN	\$6,000.00	\$4,860.48
	\$8,700.00	\$5,596.65
	\$22,500.00	\$7,882.13
Kiosk Expenses	\$6,000.00	\$8,200.16
Insurance Paraburdoo Pool	\$13,874.00	\$14,699.07
Minor Assets	\$18,000.00	\$15,757.89
Staff Housing Allocated	\$35,000.00	\$19,698.19
Chemicals	\$13,000.00	\$27,205.63
Repairs & Maintenance	\$66,000.00	\$31,188.81
Depreciation - Buildings	\$8,000.00	\$35,455.26
	\$60,056.00	\$60,522.04
Administration Allocation	\$77,000.00	\$67,045.64
Depreciation - Infrastructure Parks & Rec	\$70,000.00	\$70,498.44
Salaries & Superannuation	\$242,561.00	\$358,201.07
Loss on Sale of Asset - Paraburdoo Swimming Pool	\$0.00	\$7,476.10
		\$742,260.28
		\$694,653.50

2020/21 Financial year income and expenditure budgets

Tom Price Swimming Pool Income		
Description	Original Budget	YTD Actual
Season Passes	-\$25,000.00	-\$24,695.47
Kiosk Income	-\$21,000.00	-\$18,598.67
Adult Entry	-\$17,000.00	-\$17,677.32
Child Entry	-\$16,000.00	-\$12,829.07
Pro-Shop Income	-\$12,000.00	-\$9,544.46
In-Term School	-\$9,000.00	-\$8,218.18
Facilities Hire	-\$4,000.00	-\$5,593.66
Adult Multi Entry Pass	-\$6,000.00	-\$4,644.67
Infant Entry	-\$3,000.00	-\$2,472.77
Family Entry	\$0.00	-\$1,759.25
Inflatable Hire	-\$500.00	-\$1,607.30
Non Swimmer Entry	-\$1,000.00	-\$1,193.86
Child Multi Entry Pass	-\$3,000.00	-\$952.77
Swimming Carnival Entry	-\$1,000.00	-\$850.00
Swimming Programs/Courses	-\$1,500.00	-\$693.18
Concession Entry	-\$300.00	-\$114.56
Vacation Swimmer	-\$500.00	\$0.00
		-\$111,445.19

Tom Price Swimming Pool Expenditure		
Subscriptions & Publications	\$400.00	\$45.00
Refreshment Expenses	\$200.00	\$65.73
Advertising & Promotion	\$300.00	\$127.27
Sporting Equipment	\$1,000.00	\$230.09
Consultancy Fees/Contract Labour	\$1,500.00	\$1,200.00
Depreciation - Plant & Equipment	\$2,000.00	\$1,304.84
Staff Housing Allocated	\$14,000.00	\$1,485.65
Activities/Programs	\$4,000.00	\$1,686.91
Depreciation - Furniture & Fittings	\$1,000.00	\$3,242.27
First Aid Supplies	\$3,000.00	\$3,543.71
Pro-Shop Purchases	\$5,500.00	\$4,326.67
Service Fee - Accommodation (Pool)	\$7,000.00	\$5,026.00
Works Prog - Tom Price Swimming Pool	\$8,188.00	\$5,221.45
Depreciation - Plant & Equipment GEN	\$9,000.00	\$6,038.73
	\$9,000.00	\$6,238.16
Minor Assets	\$11,000.00	\$7,887.45
Kiosk Expenses	\$12,000.00	\$15,467.11
Insurance - Swimming Pool - Tom Price	\$18,711.00	\$16,209.85
Chemicals	\$14,000.00	\$19,002.16
Depreciation - Buildings	\$18,000.00	\$27,152.94
Repairs & Maintenance	\$40,000.00	\$38,007.75
Administration Allocation	\$55,000.00	\$52,915.12
	\$102,116.00	\$88,973.52
OP - Bldg Prog/Swimming Areas	\$111,116.00	
Salaries & Superannuation	\$391,098.00	\$334,496.05
Loss on Sale of Asset - Tom Price Swimming Pool	\$0.00	\$14,835.49
		\$734,982.27
		\$734,982.27

2020/21 Financial year income and expenditure budgets

Onslow Aquatic Centre Income		
Description	Original Budget	YTD Actual
Kiosk Income	-\$25,000.00	-\$21,750.23
Season Passes	-\$13,000.00	-\$14,122.33
Adult Entry	-\$8,000.00	-\$8,063.92
Child Entry	-\$7,000.00	-\$5,683.30
Pro Shop Income	-\$5,000.00	-\$3,081.81
Facility Hire	-\$4,000.00	-\$2,237.64
Adult Multi-Entry Pass	-\$3,000.00	-\$1,950.28
In-Term School	-\$1,000.00	-\$1,136.36
Family Pass (2 Adults + 2 Children)	-\$300.00	-\$970.92
Infant Entry	-\$1,000.00	-\$951.14
Swimming Programs/Courses	-\$500.00	-\$840.72
Family Entry	-\$1,000.00	-\$586.46
Child Multi-Entry Pass	-\$400.00	-\$513.66
Non Swimmer Entry	-\$400.00	-\$451.13
Concession Entry	-\$400.00	-\$373.67
Vacation Swimmer	-\$200.00	-\$190.90
Swimming Carnival Entry	-\$200.00	-\$70.45
Inflatable Hire	-\$400.00	\$0.00
		-\$62,974.92

Onslow Aquatic Centre Expenditure		
Volunteer/Lifeguards	\$2,000.00	\$0.00
Subscriptions & Publications	\$1,000.00	\$120.00
Stationery	\$200.00	\$162.92
Sporting Equipment	\$1,000.00	\$364.45
Refreshment Expenses	\$400.00	\$377.30
Advertising & Promotion	\$500.00	\$552.51
First Aid Supplies	\$900.00	\$592.52
Course Expenses	\$600.00	\$626.50
Cleaning Expenses	\$1,500.00	\$1,104.44
Depreciation - Plant & Equipment	\$1,455.00	\$1,441.35
Freight & Postage	\$3,000.00	\$1,613.55
Pro-shop Purchases	\$3,000.00	\$1,694.91
Activities/Programs	\$2,500.00	\$1,796.39
Minor Assets	\$4,000.00	\$2,419.04
Recreation and Culture - Depreciation - Furniture & Fittings	\$2,605.00	\$2,579.95
Repairs & Maintenance	\$4,500.00	\$3,074.90
	\$8,500.00	\$5,813.69
Chemicals	\$9,000.00	\$5,929.92
Kiosk Expenses	\$13,500.00	\$13,602.16
Works Prog - Onslow Swimming Pool	\$20,733.95	\$21,465.43
Consultancy Fees/Contract Labour	\$43,500.00	\$42,018.57
Recreation & Culture - Depreciation - Buildings	\$52,884.00	\$52,371.28
Recreation and Culture - Depreciation - Infrastructure Parks & Rec OP - Bldg Prog/Swimming Areas	\$82,452.00	\$81,653.48
	\$142,924.00	
Salaries & Superannuation	\$321,199.00	\$330,502.33
Service Fee Accommodation (Pool - Onslow)	\$5,250.00	\$6,302.91
		\$708,894.53
	Total Expenses	\$708,894.53
	Loss	\$708,894.53

Conclusion

- With no main gas supplies in any 3 towns, gas heating through bottled gas is an option but not recommended
- Geothermal heating has potential in Onslow due to sourcing hot water from the Carnarvon sedimentary Basin. Geothermal heating in the towns of Paraburdoo and Tom Price will have limitations which may still require heating pumps
- Electric heat systems is a good option for all 3 swimming pools
- Solar is also a good option for all 3 swimming pools pending roof suitability at the centers. Onslow has a large roof space already consumed by Horizon Power solar panels. Paraburdoo is a very good option due to CHUBB roof area. Tom Price will offer challenges
- Pool Duty Manager position x3 for Onslow, Tom Price and Paraburdoo required if heating
- Housing x 3 Onslow, Tom Price and Paraburdoo required if heating
- Onslow Aquatic Centre pool blankets required if heating was to be installed
- If heating of public swimming pool project does not proceed, we advise the release of a media statement to satisfy community





Agenda Item 15.1 - Attachment 4

Vic Hayton Heating Quote



Pool Heat In Port

Date 29/11/2021

Pool Centre Vic Hayton Memorial Swimming Pool

Pool Location Willow Rd, Tom Price WA 6751

Pool Type Outdoor 50m

with Leisure area

WINNER OF THE



00000A00000000000000

Thank you for your interest in an EVO pool heating solution. My name is [Adam Donne](#) and I am your EvoHeat commercial pool heating consultant. You're welcome to contact me after reading this report with any questions – [000005000](#) or adam@evoheat.com.au

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- [2021 National GOLD AWARD for Sustainable Product - CSi Series](#)
- [2021 National GOLD AWARD for Sustainable Project - Cook & Phillip Aquatic Centre](#)

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- [2021 Tasmanian GOLD AWARD for New Product - CSi Series](#)
- [2021 Tasmanian GOLD AWARD for Sustainable Product - CSi Series](#)
- [2021 ACT GOLD AWARD for Sustainable Product - CSi Series](#)
- [2021 Queensland GOLD AWARD for Commercial System - The Drapery](#)
- [2021 NSW GOLD AWARD for Sustainable Project - Cook & Phillip Aquatic Centre](#)

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NOTHING OUT THERE TOPS OUR POOL HEATING RANGE AND HERE'S WHY...

Our pool heaters are tough, durable, built for Australia's harsh conditions and utilise cutting edge components sourced from leading brand manufacturers in Japan, Switzerland, Italy, and Germany. For further peace of mind our EVO heat pumps come with an industry leading warranty:

- 25 years warranty on the titanium heat exchanger
- 5 years on compressor
- 2 years on parts
- 1 year on site labour



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EvoHeat is driven by a need for sustainable, affordable, and efficient electric heating systems. Below shows you how we stack up against old traditional heating methods. The results indisputably show that EvoHeat excels at providing real value for money, while also not abusing the environment.

Heat Pumps efficiency is measured by the Co-efficiency Of Performance or what's referred to as COP. COP is a value which indicates the factor of which energy consumed, relates to heat energy produced.

E.g. C.O.P of "5" means that for each kW of energy consumed, will produce "5" times that value of heat energy output: 1kW in = 5kW out. For all heat pumps, the COP varies based on the ambient air conditions (the warmer the climate, the higher the COP), however a typical ON/OFF heat pump has a C.O.P of 4.4 – 5.4.


Conventional gas heaters lose energy in the heating process and typically have an efficiency of 80% (this is comparable to a COP of 0.8. Even the latest condensing gas heaters and have an efficiency approximately 95% or comparable to a COP of 0.95.

With the highest COP ratings available worldwide at up to 16.1, EvoHeat's CS-i range is far more energy-efficient than other technologies in the market – translating into exceptional long-term energy savings, and faster Return on Investment (R.O.I.) for our clients.

Commercial Inverter Series

Based on the information received and satellite imagery, our specialised pool heating software indicates that the Evo CS-i Series or Evo CS-GEN2 are the minimum solutions suitable to maintain a consistent 28°C from Sept through to May when using thermal pool blankets.

Commercial Inverter Series

Evo Commercial Inverter Series		
Series	Features	Model and Price
<p>Evo CS-i Series <u>Commercial Inverter Series</u></p> 	<ul style="list-style-type: none"> • C.O.P.'s up to 16.10 • Full stepless inverter technology • Power boost mode • Heating and cooling • Colour touchscreen controller • 304 stainless steel cabinet • Quiet operation • Auto defrost with Thermotec Element • Eco friendly R410a refrigerant • Vertical airflow • Industry leading warranty 	<p>CS-i Series 1 CS-i Series est. \$127,040</p>

Evo's CS-GEN2 series offers a lower cost alternative to the CS-i series while still delivering higher COP and lower operating costs over other brands. In addition to the feature differences, ensure you compare estimated operating costs and ROI (return on investment) when choosing between the CS-GEN2 and CS-i series.

Commercial Inverter Series

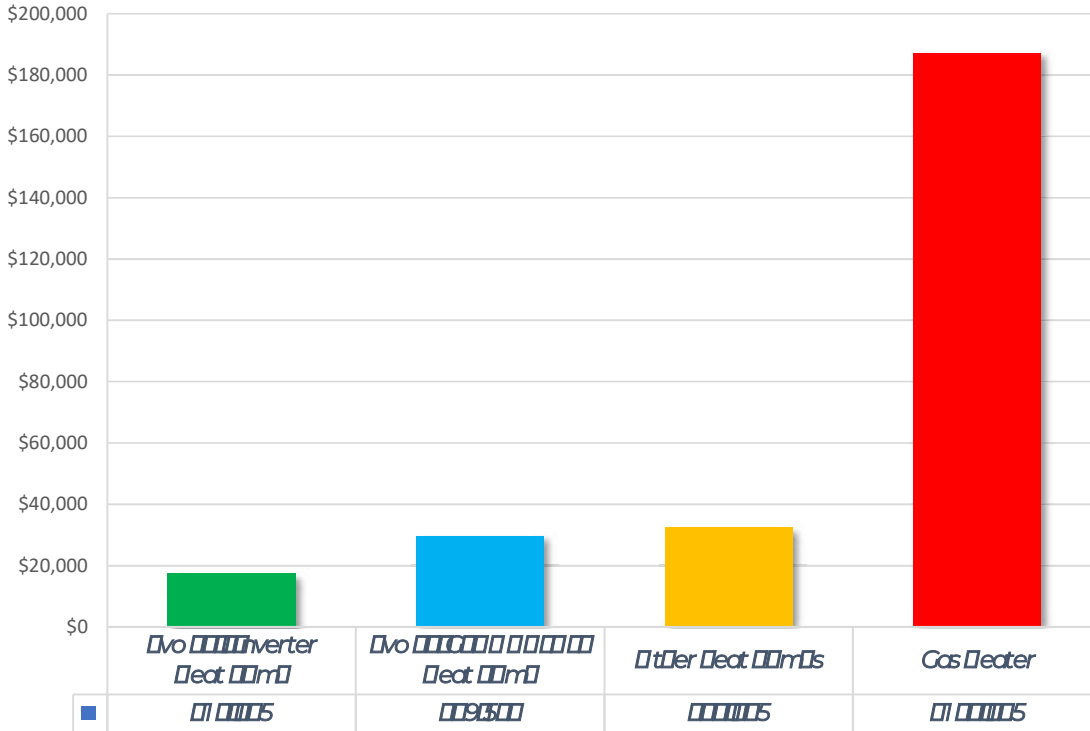
Evo Commercial Inverter Series	
<p>Evo CS-GEN2 Series est. \$100,000 <u>Commercial Inverter Series</u></p>	

Please note: All prices provided are RRP for budget purposes only and exclude GST and delivery.

Commercial Inverter Series

heater type	Est. Product Cost	Est. Annual Costs	Additional Cost (\$)	ROI (Years)
Evo Inverter	\$127,040	\$17,445	-	-
Evo Commercial Inverter	\$147,980	\$29,567	+ \$12,123	-1.73
Other Heat Pumps	\$130,000	\$32,305	+ \$14,860	-0.20
Gas Heater	\$100,000	\$187,205	+ \$169,760	0.16

MAJOR ANNUAL ENERGY COSTS



*The above table is mains power costs only, excludes power self-generated via Solar PV panels.

15 Year Cumulative Energy Costs

Heater Type	Evo Heat Inverter	Evo Heat	Oil Heat	Gas Heater
Est. RRP Product Cost	\$127,040	\$147,980	\$130,000	\$100,000
+ Year 1	\$144,485	\$177,547	\$162,305	\$287,205
+ Year 2	\$161,929	\$207,115	\$194,610	\$474,409
+ Year 3	\$179,374	\$236,682	\$226,915	\$661,614
+ Year 4	\$196,819	\$266,249	\$259,220	\$848,818
Year 5	\$214,263	\$295,816	\$291,525	\$1,036,022
+ Year 6	\$231,708	\$325,384	\$323,830	\$1,223,228
+ Year 7	\$249,153	\$354,951	\$356,135	\$1,410,432
+ Year 8	\$266,598	\$384,518	\$388,440	\$1,597,637
+ Year 9	\$284,042	\$414,086	\$420,745	\$1,784,841
Year 10	\$301,487	\$443,653	\$453,050	\$1,972,045
+ Year 11	\$318,932	\$473,220	\$485,355	\$2,159,251
+ Year 12	\$336,376	\$502,787	\$517,660	\$2,346,455
+ Year 13	\$353,821	\$532,355	\$549,965	\$2,533,660
+ Year 14	\$371,266	\$561,922	\$582,270	\$2,720,865
Year 15	\$388,711	\$591,489	\$614,575	\$2,908,069
15 Year Net Position	\$	\$31,461	\$11,050	\$19,009
Evo Heat Inverter	\$	\$	\$	\$

In today's highly competitive market and the strong push for energy efficiency in all aspects of building and equipment operations, EvoHeats technically superior heat pumps will deliver on performance and savings.

Monthly Energy Consumption Summary

Summer

December	January	February
42928.8	42780	44217.6

Autumn

March	April	May
58180.8	89352	130125.6

Winter

June	July	August
0	0	0

Spring

September	October	November
118008	91437.6	76320

*Based on consistent normal suburban wind exposure

Annual Energy Consumption Summary

Heater Efficiency Summary	
Pool Inverter Mean	10.0
Pool Heating System	5.9
Water Heating System	5.4
Gas Heater	80%

Energy Costs Used (cents kWh)	
Electricity Pool	25.1600
Assumed Gas Rate Pool	6.0000

*See page 1 for explanation of different heater efficiencies

Annual Heating Cost (per m ²)	
Pool Heating System	\$0.0252
Pool Heating System	\$0.0426
Water Heating System	\$0.0466
Gas Heater	\$0.2700

Annual Heating Cost (Total)	
Pool Heating System	\$17,445
Pool Heating System	\$29,567
Water Heating System	\$32,305
Gas Heater	\$187,205

Pool data about the pool and surrounding environment

Tom Price - Vic Hayton Memorial Swimming Pool WA
 Contact: Andrew Price
 Shire of Ashburton
 Mobile: Ph# 0418 916 001
 Direct; Ph# 08 9184 9306
 andrew.price@ashburton.wa.gov.au

WWATHER DATASET USED Brisbane, Queensland (Similar to Onslow in Sept/May, confirmed by BOM)
 OUTDOOR POOL

POOL DESIGN
 Pool surface area (m2) = 850.0
 Infinity edge area (m2) = 0.0
 Water fall area (m2) = 0.0
 Pool volume (m3) = 1115.0
 Bottom colour : Light

Jan/Dec = 60 Feb/Nov 60 Mar/Oct = 60
 Apr/Sep = 60 May/Aug 60 Jun/Jul = 60

Pool thermal cover used when pool is closed
 Pool open at 8 hrs
 Pool closed at 20 hrs
 Cover solar transmission = 0.00
 Cover R value = 0.10

Filter back-flush to waste, % of pool volume /day = 1.00

Pool use
 Number of swimmers using the pool per day = 150

HEATING - HEAT PUMP
 Minimum set temperature = 28.0°C
 Heat pump availability = all day
 Heat pump operating period
 Jan Feb Mar Apr May Sep Oct Nov Dec

Water World



White Water World

Results: Evo heat pumps have reduced White-Water World's slides and wave pool heating costs by **over 100% per year**.



Gumbuya World

Results: 8x EvoHeat CS200-GEN2 heat pumps were installed to heat Victoria's newest water park at Gumbuya World.



Tamborine Mountain Pool

Results: 4x Evo CS47 & 1x Evo CS57 Commercial units were installed to provide year-round heating for this roof-top pool with large 30m infinity edge.



Tamborine Mountain Pool

Results: An Evo CS-i 130 was installed for the Tamborine Mountain Pool which will heat the 25m pool to a comfortable 28°C temperature!



Bundaberg Pool

Results: 2x Evo CS120-GEN2 Commercial units were installed which will provide the perfect temperature year-round for holiday makers.



BIG4 Gold Coast Holiday Park

Results: An Evo CS-i 130 heat pump will keep the waterpark at BIG4 at a toasty 26-28 degrees for patrons at BIG4 Gold Coast Holiday Park.

Water World

Commercial Heat Pumps

With the largest range of pool and spa heat pumps, we have a solution for every budget and requirement. From domestic solar replacement heat pumps to high-end commercial heat pumps – we have the right solution to suits your heating and cooling requirements. Below is a quick reference guide to our some of our heat pump series and features. In today’s highly competitive market and the strong push for energy efficiency in all aspects of building and equipment operations, EvoHeat’s technically superior heat pumps will deliver on performance and savings.



	EvoHeat Commercial Range		
	9kW to 28.3kW	38kW to 200kW	65kW to 250kW
	Premium Performance	Premium Low Ambient Performance	Premium Low Ambient Performance
Full Variable Speed Technology	✓		✓
Cools in summer or Heats in winter	✓	✓	✓
Corrosion resistant Hydrophilic coating on fins	✓	✓	✓
EEV2 - High Performance refrigerant control	✓	✓	✓
Industry Leading Warranty	✓	✓	✓
Automatic Defrost - Reverse Cycle	✓	✓	✓
Secondary defrost system - Thermotec Element		✓	✓
Advanced Touchscreen controller	✓	✓	✓
Hourly ON/OFF Timer Control	✓	✓	✓
Daily ON/OFF Timer Control		✓	✓
Dual Temperature Daily ON/OFF Timer Control		✓	✓
Vertical air discharge		✓	✓
Stainless steel cabinet and frame		✓	✓
High density ABS cabinet	✓		
Smart phone control & monitoring	✓		



Commercial Heat Pumps

PROJECTS

POWER	PROJECT
1 MW	Moronga Aquatic Centre on the Gold Coast QLD
600 kW	Palm Beach Aquatic Centre on the Gold Coast QLD
615 kW	Nerang Aquatic Centre on the Gold Coast QLD
676 kW	Somerset College in Mudgeeraba QLD
800kW	Des Renford Leisure Centre in Maroubra NSW
200 kW	Tallebudgera Creek Tourist Park on the Gold Coast QLD
200kW	Evans Head Aquatic Centre in Evans Head NSW
95kW	Helensvale Aquatic Centre on the Gold Coast QLD
240kW	Lawnton Aquatic Centre in Morton Bay region QLD
240kW	Albany Creek Aquatic Centre in Morton Bay region QLD
200 kW	Underwood Aquatic Centre in Logan City QLD
600 kW	Port Macquarie Aquatic Centre in Central Coast region NSW
600 kW	Lawnton Aquatic Centre in Morton Bay region QLD
600 kW	Redcliff Aquatic Centre in Morton Bay region QLD
	PROJECTS
1 MW	St Andrew's Anglican College Aquatic Centre QLD
695 kW	St Andrew's Anglican College Aquatic Centre QLD
290 kW	Bond University in the Gold Coast QLD
1.5 MW	Q1 on the Gold Coast
84 kW	Q1 on the Gold Coast
539kW	Kuala Lumpur Aquatic Centre in Kuala Lumpur MALAYSIA
830kW	University of Queensland in Brisbane QLD
1 MW	DREAMWORLDS "White Water World"
1 MW	Oaks Apartments at Brisbane and Caloundra QLD
400 kW	Oaks Apartments at Brisbane and Caloundra QLD
57kW	Wyndham Resort on Denarau Island, Nadi FUJI

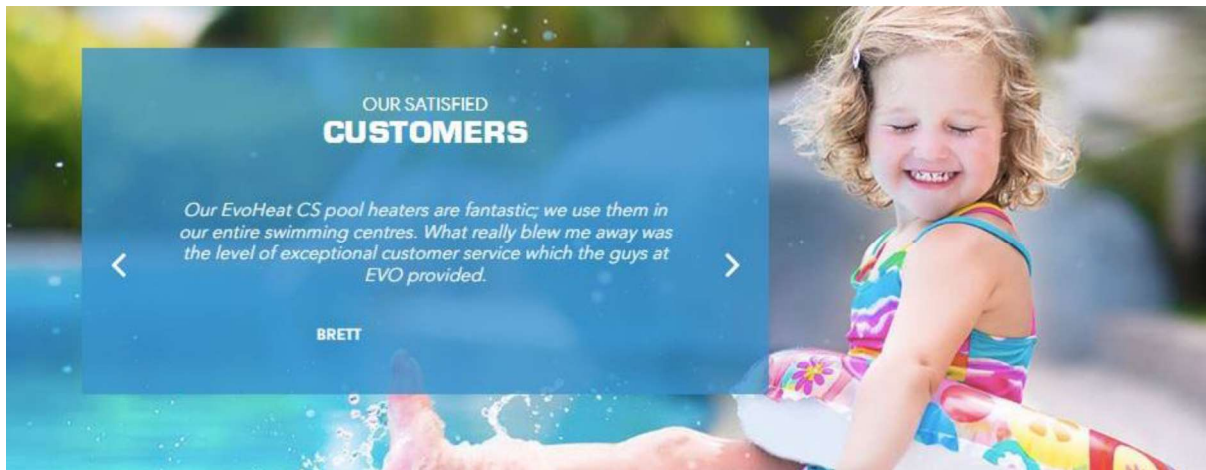
Plus, over 300 other major projects throughout Australia, New Zealand, Fiji, Thailand, Cambodia, Malaysia.

Customer Testimonials

Central Apartments Manager, Moronga Aquatic Centre on the Gold Coast QLD
"From our initial meeting with Evo, it became abundantly clear that we were dealing with people who were passionate and highly experienced in pool heating. By being able to foresee potential headaches, they could adequately plan so our installation went smoothly and a minimum of fuss. Our residents who have used the pool have nothing but praise, especially how quiet the new heat pump is. We cannot recommend Evo highly enough."

General Manager, Moronga Aquatic Centre on the Gold Coast QLD
"Our EvoHeat CS pool heaters are fantastic; we use them in our entire swimming centres. What really blew me away was the level of exceptional customer service which the guys at EVO provided. From the moment I placed the order right through to final installation they take care of everything without delay. I cannot recommend them enough."

★★★★★★★★★★★★★★★★★★★★



PRODUCT REVIEW

.COM.AU



I highly recommend the Evo pool heaters. It was virtually the only one with iPhone control. Simply blows the competition out of the water – **★★★★★**



Just recently had an EvoHeat fusion 13 installed to my pool at Oceanview QLD. I have to say I am very happy with the guys, very professional and helpful. Was a minor installation issue post install, however this was no hassle or problem for the team. They sorted it very quickly and professionally. I would highly recommend these guys, not only is their product good, but their team is great, big thanks especially to Josh, greatly appreciate the time he took to help with my queries and sort out the minor issues – **★★★★★**



Brilliant to deal with. Very responsive, great product knowledge, easy to deal with, turned up bang on time and did an excellent installation job. Heater works perfectly – **★★★★★**



From our initial meeting with Evo, it became abundantly clear that we were dealing with people who were passionate and highly experienced in pool heating. By being able to foresee potential headaches, they were able to adequately plan so our installation went smoothly and a minimum of fuss. Our residents who have used the pool have nothing but praise, especially how quiet the new heat pump it. We cannot recommend Evo highly enough. – **★★★★★**

★★★★★★★★★★★★★★★★★★★★



We love our Evo Heat Pump. The entire family including our 8-month baby swims now in winter. It's so easy to use and its 28 all year round. We would highly recommend this heat pump.

★★★★★★★★★★★★★★★★★★★★



We really enjoying the ease of using our heater all year round and easily monitoring the temperatures by the mobile application.

★★★★★★★★★★★★★★★★★★★★



EvoHeat

info@evoheat.com.au

Ph: 1300 859 933

www.evoheat.com.au





Agenda Item 15.1 - Attachment 5

Paraburdoo Heating Quote



Pool Heating Project

Date 29/11/2021

Location Paraburdoo Swimming Pool

Pool Type Combined Outdoor 50m + Toots Big Area + Toots Small Area

WINNER OF THE



CONTACT US

Thank you for your interest in an EVO pool heating solution. My name is [Adam Donne](#) and I am your EvoHeat commercial pool heating consultant. You're welcome to contact me after reading this report with any questions – [0800 005 000](tel:0800005000) or adam@evoheat.com.au

AWARDS

[2021 National GOLD AWARD for Sustainable Product - CSi Series](#)

[2021 National GOLD AWARD for Sustainable Project - Cook & Phillip Aquatic Centre](#)

AWARDS

[2021 Tasmanian GOLD AWARD for New Product - CSi Series](#)

[2021 Tasmanian GOLD AWARD for Sustainable Product - CSi Series](#)

[2021 ACT GOLD AWARD for Sustainable Product - CSi Series](#)

[2021 Queensland GOLD AWARD for Commercial System - The Drapery](#)

[2021 NSW GOLD AWARD for Sustainable Project - Cook & Phillip Aquatic Centre](#)

WHY?

NOTHING OUT THERE TOPS OUR POOL HEATING RANGE AND HERE'S WHY...

Our pool heaters are tough, durable, built for Australia's harsh conditions and utilise cutting edge components sourced from leading brand manufacturers in Japan, Switzerland, Italy, and Germany. For further peace of mind our EVO heat pumps come with an industry leading warranty:

25 years warranty on the titanium heat exchanger

5 years on compressor

2 years on parts

1 year on site labour



COMPARISON

COMPARISON OF EVOHEAT TO TRADITIONAL HEATING METHODS

EvoHeat is driven by a need for sustainable, affordable, and efficient electric heating systems. Below shows you how we stack up against old traditional heating methods. The results indisputably show that EvoHeat excels at providing real value for money, while also not abusing the environment.

Heat Pumps efficiency is measured by the Co-efficiency Of Performance or what's referred to as COP. COP is a value which indicates the factor of which energy consumed, relates to heat energy produced.

E.g. C.O.P of "5" means that for each kW of energy consumed, will produce "5" times that value of heat energy output: 1kW in = 5kW out. For all heat pumps, the COP varies based on the ambient air conditions (the warmer the climate, the higher the COP), however a typical ON/OFF heat pump has a C.O.P of 4.4 – 5.4.


Conventional gas heaters lose energy in the heating process and typically have an efficiency of 80% (this is comparable to a COP of 0.8. Even the latest condensing gas heaters and have an efficiency approximately 95% or comparable to a COP of 0.95.

With the highest COP ratings available worldwide at up to 16.1, EvoHeat's CS-i range is far more energy-efficient than other technologies in the market – translating into exceptional long-term energy savings, and faster Return on Investment (R.O.I.) for our clients.

Commercial Inverter Series

Based on the information received and satellite imagery, our specialised pool heating software indicates that the Evo CS-i Series or Evo CS-GEN2 are the minimum solutions suitable to maintain a consistent 28°C from Sept through to May when using thermal pool blankets.

Commercial Inverter Series

Evo Commercial Inverter Series		
Series	Features	Model and Price
<p>Evo CS-i Series</p> <p>View Product</p> 	<ul style="list-style-type: none"> • C.O.P.'s up to 16.10 • Full stepless inverter technology • Power boost mode • Heating and cooling • Colour touchscreen controller • 304 stainless steel cabinet • Quiet operation • Auto defrost with Thermotec Element • Eco friendly R410a refrigerant • Vertical airflow • Industry leading warranty 	<p>CS-i</p> <p>est. \$127,040</p>

Evo's CS-GEN2 series offers a lower cost alternative to the CS-i series while still delivering higher COP and lower operating costs over other brands. In addition to the feature differences, ensure you compare estimated operating costs and ROI (return on investment) when choosing between the CS-GEN2 and CS-i series.

Commercial Inverter Series

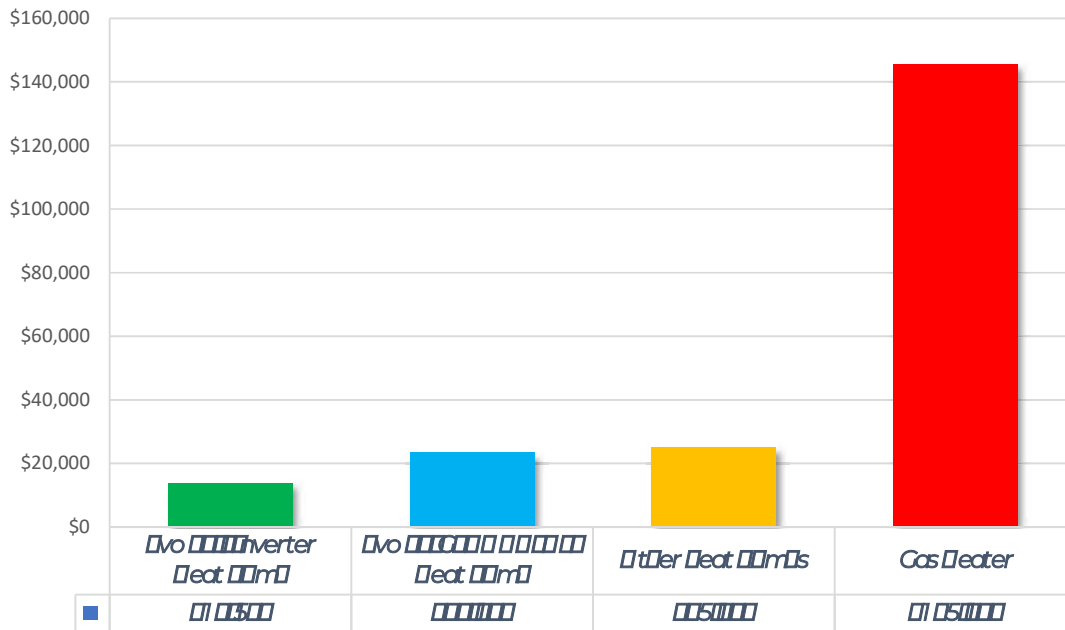
Evo Commercial Inverter Series	
<p>Evo CS-GEN2</p> <p>View Product</p>	<p>est. \$93,780</p> <p>View Product</p>

Please note: All prices provided are RRP for budget purposes only and exclude GST and delivery.

Commercial Inverter Series

Heater Type	Estimated Product Cost	Estimated Annual Costs	Additional Cost (AUD)	Payback Years
Evo Inverter	\$127,040	\$13,542	-	-
Evo Commercial Inverter	\$93,780	\$23,348	+\$9,806	3.39
Other Heat Pumps	\$90,000	\$25,078	+\$11,536	3.21
Gas Heater	\$80,000	\$145,323	+\$131,781	0.36

MAJOR ANNUAL MAINTENANCE COSTS



*The above table is mains power costs only, excludes power self-generated via Solar PV panels.

15 Year Total Estimated Maintenance Costs

Heater Type	Evo Inverter Heat Pumps	Evo Electric Radiators	Oil Fired Boilers	Gas Heater
Est. RRP Product Cost	\$127,040	\$93,780	\$90,000	\$80,000
+ Year 1	\$140,582	\$117,128	\$115,078	\$225,323
+ Year 2	\$154,124	\$140,476	\$140,155	\$370,646
+ Year 3	\$167,666	\$163,825	\$165,233	\$515,969
+ Year 4	\$181,208	\$187,173	\$190,311	\$661,292
Year 5	\$194,750	\$210,521	\$215,389	\$806,615
+ Year 6	\$208,292	\$233,869	\$240,466	\$951,938
+ Year 7	\$221,834	\$257,217	\$265,544	\$1,097,262
+ Year 8	\$235,376	\$280,566	\$290,622	\$1,242,585
+ Year 9	\$248,918	\$303,914	\$315,699	\$1,387,908
Year 10	\$262,460	\$327,262	\$340,777	\$1,533,231
+ Year 11	\$276,002	\$350,610	\$365,855	\$1,678,554
+ Year 12	\$289,543	\$373,958	\$390,932	\$1,823,877
+ Year 13	\$303,085	\$397,307	\$416,010	\$1,969,200
+ Year 14	\$316,627	\$420,655	\$441,088	\$2,114,523
Year 15	\$330,169	\$444,003	\$466,166	\$2,259,846
15 Year Net Position	\$	\$100,000	\$105,000	\$1,000,000
Evo Inverter Heat Pumps	\$	\$19	\$1	\$1

*All data is representative only, and individual outcomes and running costs may vary. All values exclude GST.

In today's highly competitive market and the strong push for energy efficiency in all aspects of building and equipment operations, EvoHeats technically superior heat pumps will deliver on performance and savings.

Annual Energy Consumption Summary

Winter

DecemDer	JanDer	FebDer
31024.8	30504	32592

Autumn

MarDer	AprDer	MaDer
43672.8	70272	104308.8

Summer

June	July	AugDer
0	0	0

Spring

SeptemDer	OctDer	NovemDer
95544	71275.2	59040

*Based on consistent normal suburban wind exposure

Annual Energy Consumption Summary

Heater Efficiency Summary	
Duo Inverter mean	10.0
Duo Inverter	5.8
Water Heat Units	5.4
Gas Heater	80%

Energy Costs of Various Items	
Electricity per kWh	25.1600
Assumed Gas Rate per MJ	6.0000

*See page 1 for explanation of different heater efficiencies

Annual Energy Cost per MJ	
Duo Water Heat Units	\$0.0252
Duo Inverter Water Heat Units	\$0.0434
Water Heat Units	\$0.0466
Gas Heater	\$0.2700

Annual Energy Cost Comparison of Boilers	
Duo Water Heat Units	\$13,542
Duo Inverter Water Heat Units	\$23,348
Water Heat Units	\$25,078
Gas Heater	\$145,323

Pool data to fit the Pool and surrounding environment

Paraburdoo Swimming Pool

50m pool

Toots Big Area

Toots Small Area

Contact: Andrew Price

Shire of Ashburton

Mobile: Ph# 0418 916 001

Direct: Ph# 08 9184 9306

andrew.price@ashburton.wa.gov.au

WWATHER DATASET USED Brisbane, Queensland
(Similar to Paraburdoo in Sept/May, confirmed by BOM)

OUTDOOR POOL

POOL DESIGN

Pool surface area (m2) = 688.0
 Infinity edge area (m2) = 0.0
 Water fall area (m2) = 0.0
 Pool volume (m3) = 1114.0
 Bottom colour : Light

Jan/Dec = 55 Feb/Nov 55 Mar/Oct = 55
 Apr/Sep = 55 May/Aug 55 Jun/Jul = 55

Pool thermal cover used when pool is closed
 Pool open at 8 hrs
 Pool closed at 20 hrs
 Cover solar transmission = 0.00
 Cover R value = 0.10

Filter back-flush to waste, % of pool volume /day = 1.00

Pool use

Number of swimmers using the pool per day = 150

HEATING

- HEAT PUMP

Minimum set temperature = 28.0°C

Heat pump availability = all day

Heat pump operating period

Jan Feb Mar Apr May Sep Oct Nov Dec

Run Time Calculator

Weather Station	Paraburdoo Aero						
	January	February	March	April	May	June	□□□□□□□□
BOM Mean Minimum Air Temperature	26.0	25.1	23.5	19.9	14.7	11.3	1□□□□□□□
	July	August	September	October	November	December	□□□□□□□□
	9.9	11.0	13.7	18.3	21.5	24.7	□□□□□□□□

□□□□□□□□	□□□□□□	□□□□□□	□□□□□□	Run-time at consistent air	
kW heat per day	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	temperature	
Jan	1534	24.3	12.2	6.3	26.0 °C
Feb	1699	27.6	13.9	7.1	25.1 °C
Mar	1954	33.1	16.8	8.4	23.5 °C
Apr	2928	53.0	26.8	13.7	19.9 °C
May	4073	81.7	40.9	21.5	14.7 °C
Jun	0	0.0	0.0	0.0	11.3 °C
Jul	0	0.0	0.0	0.0	9.9 °C
Aug	0	0.0	0.0	0.0	11.0 °C
Sept	3955	80.9	40.4	21.1	13.7 °C
Oct	3010	56.2	28.3	14.6	18.3 °C
Nov	2638	46.3	23.5	11.9	21.5 °C
Dec	1512	24.8	12.6	6.3	24.7 °C

□□□□□□□□	□□□□□□	□□□□□□	□□□□□□	□□□□□□	□□□□□□	□□□□□□	□□□□□□	Run-time at consistent air temperature	
kW heat per day	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours		
Jan	1534	40.0	31.9	26.4	15.6	12.0	10.2	7.7	@ 26.0 °C
Feb	1699	44.5	35.7	29.5	17.5	13.7	11.5	8.7	@ 25.1 °C
Mar	1954	52.0	41.9	34.6	20.7	16.4	13.6	10.4	@ 23.5 °C
Apr	2928	85.2	66.8	55.3	33.2	26.1	21.9	16.6	@ 19.9 °C
May	4073	136.6	102.9	85.7	51.3	39.9	34.2	25.7	@ 14.7 °C
Jun	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	@ 11.3 °C
Jul	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	@ 9.9 °C
Aug	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	@ 11.0 °C
Sept	3955	135.5	103.5	85.9	51.3	40.0	33.9	25.6	@ 13.7 °C
Oct	3010	91.4	70.7	58.7	35.2	27.6	23.3	17.6	@ 18.3 °C
Nov	2638	73.7	58.5	48.4	29.0	22.9	19.1	14.5	@ 21.5 °C
Dec	1512	39.7	31.9	26.4	15.7	12.3	10.3	7.8	@ 24.7 °C

*Based on consistent high wind conditions

Note: data outlined in this document has been calculated using Pool Heat v5.1. Developed between Sydney University and CSIRO, it is considered the industry's leading heat load estimating software. Please ensure the raw data used is correct to ensure accuracy and advise of any errors or omissions. The predicted performance data provided should always be treated as indicative. Prices outlined in this document are valid for 30 days from issue date.

Water Heating Solutions for Water Parks



White Water World

Results: Evo heat pumps have reduced White-Water World's slides and wave pool heating costs by **over 100% per year**.



Gumbuya World

Results: 8x EvoHeat CS200-GEN2 heat pumps were installed to heat Victoria's newest water park at Gumbuya World.



Mermaid Pool

Results: 4x Evo CS47 & 1x Evo CS57 Commercial units were installed to provide year-round heating for this roof-top pool with large 30m infinity edge.



Tamborine Mountain Pool

Results: An Evo CS-i 130 was installed for the Tamborine Mountain Pool which will heat the 25m pool to a comfortable 28°C temperature!



Landstone Pool

Results: 2x Evo CS120-GEN2 Commercial units were installed which will provide the perfect temperature year-round for holiday makers.



Gold Coast Holiday Park

Results: An Evo CS-i 130 heat pump will keep the waterpark at BIG4 at a toasty 26-28 degrees for patrons at BIG4 Gold Coast Holiday Park.

Water Heating Solutions for Hotels and Resorts

Commercial Heat Pumps

With the largest range of pool and spa heat pumps, we have a solution for every budget and requirement. From domestic solar replacement heat pumps to high-end commercial heat pumps – we have the right solution to suits your heating and cooling requirements. Below is a quick reference guide to our some of our heat pump series and features. In today’s highly competitive market and the strong push for energy efficiency in all aspects of building and equipment operations, EvoHeat’s technically superior heat pumps will deliver on performance and savings.



	EvoHeat Commercial Range		
	9kW to 28.3kW	38kW to 200kW	65kW to 250kW
	Premium Performance	Premium Low Ambient Performance	Premium Low Ambient Performance
Full Variable Speed Technology	✓		✓
Cools in summer or Heats in winter	✓	✓	✓
Corrosion resistant Hydrophilic coating on fins	✓	✓	✓
EEV2 - High Performance refrigerant control	✓	✓	✓
Industry Leading Warranty	✓	✓	✓
Automatic Defrost - Reverse Cycle	✓	✓	✓
Secondary defrost system - Thermotec Element		✓	✓
Advanced Touchscreen controller	✓	✓	✓
Hourly ON/OFF Timer Control	✓	✓	✓
Daily ON/OFF Timer Control		✓	✓
Dual Temperature Daily ON/OFF Timer Control		✓	✓
Vertical air discharge		✓	✓
Stainless steel cabinet and frame		✓	✓
High density ABS cabinet	✓		
Smart phone control & monitoring	✓		



Commercial Heat Pumps

PROJECTS BY POWER RATING

Power Rating	Project Name
1 MW	Moronga Aquatic Centre on the Gold Coast QLD
600 kW	Palm Beach Aquatic Centre on the Gold Coast QLD
615 kW	Nerang Aquatic Centre on the Gold Coast QLD
676 kW	Somerset College in Mudgeeraba QLD
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200 kW	Tallebudgera Creek Tourist Park on the Gold Coast QLD
200kW	Evans Head Aquatic Centre in Evans Head NSW
95kW	Helensvale Aquatic Centre on the Gold Coast QLD
240kW	Lawnton Aquatic Centre in Morton Bay region QLD
240kW	Albany Creek Aquatic Centre in Morton Bay region QLD
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600 kW	Port Macquarie Aquatic Centre in Central Coast region NSW
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600 kW	Redcliff Aquatic Centre in Morton Bay region QLD
	1.5 MW
	DeMun Dolle De Thert A
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1.5 MW	Comaba Aquatic Centre on the Gold Coast QLD
84 kW	Q1 on the Gold Coast
539kW	Kuala Lumpur Aquatic Centre in Kuala Lumpur MALAYSIA
830kW	University of Queensland in Brisbane QLD
1 MW	DREAMWORLDS "White Water World"
1 MW	Queensland Parks and Recreational Services QLD
400 kW	Oaks Apartments at Brisbane and Caloundra QLD
57kW	Wyndham Resort on Denarau Island, Nadi FUJI

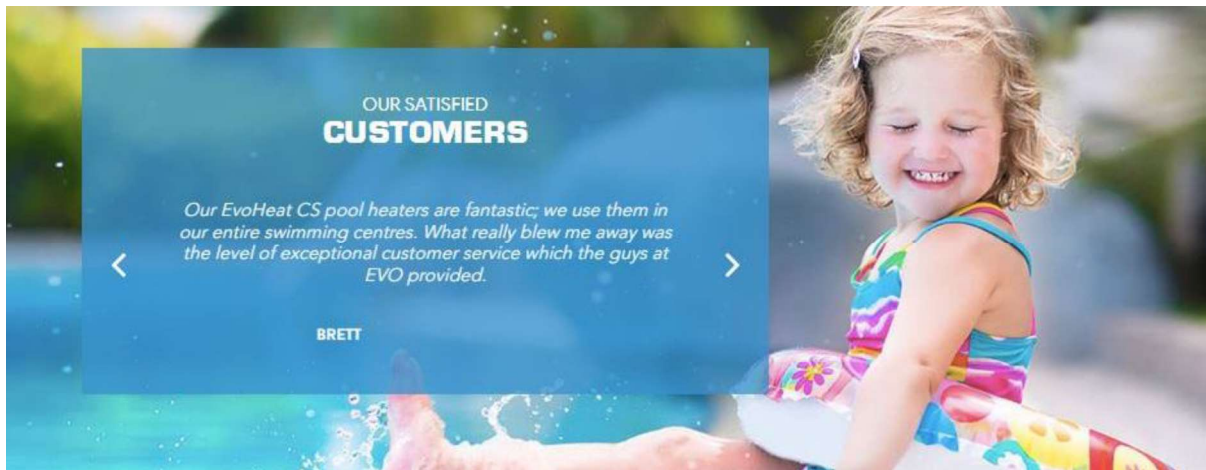
Plus, over 300 other major projects throughout Australia, New Zealand, Fiji, Thailand, Cambodia, Malaysia.

Customer Testimonials

Central Apartments Manager, DeMun Dolle De Thert A
"From our initial meeting with Evo, it became abundantly clear that we were dealing with people who were passionate and highly experienced in pool heating. By being able to foresee potential headaches, they could adequately plan so our installation went smoothly and a minimum of fuss. Our residents who have used the pool have nothing but praise, especially how quiet the new heat pump is. We cannot recommend Evo highly enough."

Swimming Pool Retailer, Director of Swimming Pools
"Our EvoHeat CS pool heaters are fantastic; we use them in our entire swimming centres. What really blew me away was the level of exceptional customer service which the guys at EVO provided. From the moment I placed the order right through to final installation they take care of everything without delay. I cannot recommend them enough."

★★★★★★★★★★★★★★★★★★★★



PRODUCT REVIEW

.COM.AU

★★★★★★★★

I highly recommend the Evo pool heaters. It was virtually the only one with iPhone control. Simply blows the competition out of the water – **★★★★**

★★★★★★★★

Just recently had an EvoHeat fusion 13 installed to my pool at Oceanview QLD. I have to say I am very happy with the guys, very professional and helpful. Was a minor installation issue post install, however this was no hassle or problem for the team. They sorted it very quickly and professionally. I would highly recommend these guys, not only is their product good, but their team is great, big thanks especially to Josh, greatly appreciate the time he took to help with my queries and sort out the minor issues – **★★★★**

★★★★★★★★

Brilliant to deal with. Very responsive, great product knowledge, easy to deal with, turned up bang on time and did an excellent installation job. Heater works perfectly – **★★★★**

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★★★★★★★★★★★★★★★★★★★★

★★★★★★★★

We love our Evo Heat Pump. The entire family including our 8-month baby swims now in winter. It's so easy to use and its 28 all year round. We would highly recommend this heat pump.

★★★★★★★★★★★★★★★★★★★★

★★★★★★★★

We really enjoying the ease of using our heater all year round and easily monitoring the temperatures by the mobile application.

★★★★★★★★★★★★★★★★★★★★



EvoHeat

info@evoheat.com.au

Ph: 1300 859 933

www.evoheat.com.au





Agenda Item 15.1 - Attachment 6

Onslow Heating Quote



Pool Heat In Port

Date 26/11/2021

Pool Centre Onslow Aquatic Centre

Pool Location McRae Place, Onslow WA 6710

Pool Type Outdoor 25m
with Leisure area

WINNER OF THE



CONTACT US

Thank you for your interest in an EVO pool heating solution. My name is [Adam Donne](#) and I am your EvoHeat commercial pool heating consultant. You're welcome to contact me after reading this report with any questions – [0800 005 000](tel:0800005000) or adam@evoheat.com.au

AWARDS

[2021 National GOLD AWARD for Sustainable Product - CSi Series](#)

[2021 National GOLD AWARD for Sustainable Project - Cook & Phillip Aquatic Centre](#)

AWARDS

[2021 Tasmanian GOLD AWARD for New Product - CSi Series](#)

[2021 Tasmanian GOLD AWARD for Sustainable Product - CSi Series](#)

[2021 ACT GOLD AWARD for Sustainable Product - CSi Series](#)

[2021 Queensland GOLD AWARD for Commercial System - The Drapery](#)

[2021 NSW GOLD AWARD for Sustainable Project - Cook & Phillip Aquatic Centre](#)

WHY?

NOTHING OUT THERE TOPS OUR POOL HEATING RANGE AND HERE'S WHY...

Our pool heaters are tough, durable, built for Australia's harsh conditions and utilise cutting edge components sourced from leading brand manufacturers in Japan, Switzerland, Italy, and Germany. For further peace of mind our EVO heat pumps come with an industry leading warranty:

25 years warranty on the titanium heat exchanger

5 years on compressor

2 years on parts

1 year on site labour



COMPARISON

COMPARISON

EvoHeat is driven by a need for sustainable, affordable, and efficient electric heating systems. Below shows you how we stack up against old traditional heating methods. The results indisputably show that EvoHeat excels at providing real value for money, while also not abusing the environment.

Heat Pumps efficiency is measured by the Co-efficiency Of Performance or what's referred to as COP. COP is a value which indicates the factor of which energy consumed, relates to heat energy produced.

E.g. C.O.P of "5" means that for each kW of energy consumed, will produce "5" times that value of heat energy output: 1kW in = 5kW out. For all heat pumps, the COP varies based on the ambient air conditions (the warmer the climate, the higher the COP), however a typical ON/OFF heat pump has a C.O.P of 4.4 – 5.4.


Conventional gas heaters lose energy in the heating process and typically have an efficiency of 80% (this is comparable to a COP of 0.8. Even the latest condensing gas heaters and have an efficiency approximately 95% or comparable to a COP of 0.95.

With the highest COP ratings available worldwide at up to 16.1, EvoHeat's CS-i range is far more energy-efficient than other technologies in the market – translating into exceptional long-term energy savings, and faster Return on Investment (R.O.I.) for our clients.

Commercial Inverter Series

Based on the information received and satellite imagery, our specialised pool heating software indicates **Evo 10005 or Evo 10000** are the minimum solutions suitable to maintain a consistent 28°C from Sept through to May when using thermal pool blankets.

Commercial Inverter Series

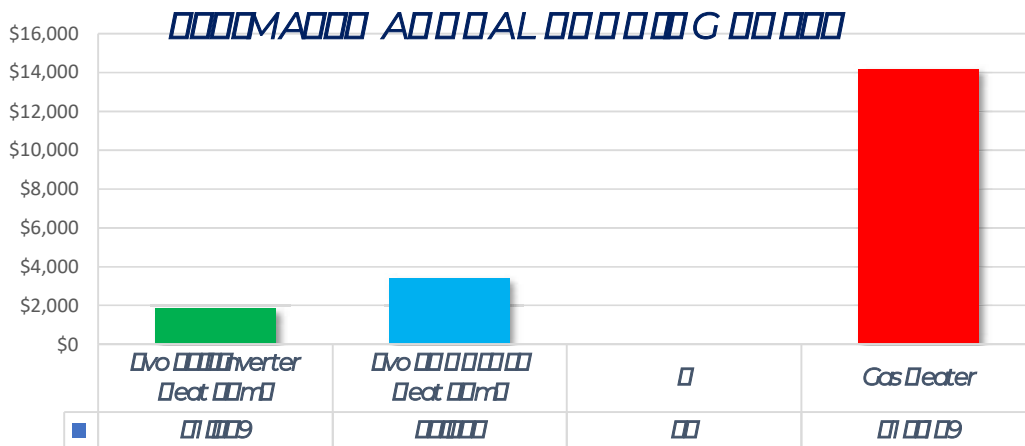
Evo 1000		
Commercial Inverter Series		
Series	Features	Model and Price
<p>Evo CS-i Series <u>10005</u></p> 	<ul style="list-style-type: none"> • C.O.P.'s up to 16.10 • Full stepless inverter technology • Power boost mode • Heating and cooling • Colour touchscreen controller • 304 stainless steel cabinet • Quiet operation • Auto defrost with Thermotec Element • Eco friendly R410a refrigerant • Vertical airflow • Industry leading warranty 	<p><u>10005</u> <u>10000</u></p>

Evo's CS-GEN2 series offers a lower cost alternative to the CS-i series while still delivering higher COP and lower operating costs over other brands. In addition to the feature differences, ensure you compare estimated operating costs and ROI (return on investment) when choosing between the CS-GEN2 and CS-i series.

Commercial Inverter Series

Evo 10000	
Commercial Inverter Series	
<p>Evo 10000 <u>10000</u> <u>10005</u></p>	

Please note: All prices provided are RRP for budget purposes only and exclude GST and delivery.



*The above table is mains power costs only, excludes power self-generated via Solar PV panels.

data of the Pool and Surrounding environment

Onslow Aquatic Centre - WA
 Contact: Andrew Price
 Shire of Ashburton
 Mobile: Ph# 0418 916 001
 Direct; Ph# 08 9184 9306
 andrew.price@ashburton.wa.gov.au

WWATHER DATASET USED Townsville , Queensland (Similar to Onslow, confirmed by BOM)
 OUTDOOR POOL
 POOL DESIGN

Pool surface area (m2) = 619.0
 Infinity edge area (m2) = 0.0
 Water fall area (m2) = 0.0
 Pool volume (m3) = 595.0
 Bottom colour : Light

Pool shading %
 Jan/Dec = 10 Feb/Nov 10 Mar/Oct = 10
 Apr/Sep = 10 May/Aug 10 Jun/Jul = 10

Pool thermal cover used when pool is closed
 Pool open at 8 hrs
 Pool closed at 20 hrs
 Cover solar transmission = 0.00
 Cover R value = 0.10

Filter back-flush to waste, % of pool volume /day = 1.00

Pool use
 Number of swimmers using the pool per day = 150

HEATING - HEAT PUMP
 Minimum set temperature = 28.0°C
 Heat pump availability = all day
 Heat pump operating period
 Jan Feb Mar Apr May Sep Oct Nov Dec

Month	kW heat per day	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time at consistent air temperature
Jan	70	1.2	0.6	0.3	@ 24.5 °C
Feb	28	0.4	0.2	0.1	@ 25.1 °C
Mar	92	1.5	0.8	0.4	@ 24.3 °C
Apr	589	10.3	5.2	2.6	@ 21.6 °C
May	1246	23.7	11.9	6.2	@ 17.4 °C
Jun	0	0.0	0.0	0.0	@ 14.4 °C
Jul	0	0.0	0.0	0.0	@ 13.1 °C
Aug	0	0.0	0.0	0.0	@ 13.7 °C
Sep	973	19.2	9.6	5.1	@ 15.5 °C
Oct	259	4.9	2.5	1.3	@ 18.0 °C
Nov	124	2.2	1.1	0.6	@ 20.2 °C
Dec	112	1.9	1.0	0.5	@ 22.5 °C

Month	kW heat per day	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time per/day in hours	Run-time at consistent air temperature
Jan	70	1.8	1.5	1.2	0.7	0.6	0.5	0.4	@ 24.5 °C
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May	1246	38.8	29.8	24.7	14.8	11.6	9.8	7.4	@ 17.4 °C
Jun	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	@ 14.4 °C
Jul	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	@ 13.1 °C
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*Based on consistent high wind conditions

Note: data outlined in this document has been calculated using Pool Heat v5.1. Developed between Sydney University and CSIRO, it is considered the industry's leading heat load estimating software. Please ensure the data used above is correct to ensure accuracy and advise of any errors or omissions. The predicted performance data provided should always be treated as indicative. Prices outlined in this document are valid for 30 days from issue date.

Water Heating Solutions for Water Parks and Pools



White Water World

Results: Evo heat pumps have reduced White-Water World's slides and wave pool heating costs by **over 100% per year**.



Gumbuya World

Results: 8x EvoHeat CS200-GEN2 heat pumps were installed to heat Victoria's newest water park at Gumbuya World.



McIntosh Pool

Results: 4x Evo CS47 & 1x Evo CS57 Commercial units were installed to provide year-round heating for this roof-top pool with large 30m infinity edge.



The McIntosh Pool

Results: An Evo CS-i 130 was installed for the Tamborine Mountain Pool which will heat the 25m pool to a comfortable 28°C temperature!



Landstone Pool

Results: 2x Evo CS120-GEN2 Commercial units were installed which will provide the perfect temperature year-round for holiday makers.



Gold Coast Holiday Park

Results: An Evo CS-i 130 heat pump will keep the waterpark at BIG4 at a toasty 26-28 degrees for patrons at BIG4 Gold Coast Holiday Park.

Water Heating Solutions for Water Parks and Pools

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With the largest range of pool and spa heat pumps, we have a solution for every budget and requirement. From domestic solar replacement heat pumps to high-end commercial heat pumps – we have the right solution to suits your heating and cooling requirements. Below is a quick reference guide to our some of our heat pump series and features. In today’s highly competitive market and the strong push for energy efficiency in all aspects of building and equipment operations, EvoHeat’s technically superior heat pumps will deliver on performance and savings.



	EvoHeat Commercial Range		
	 9kW to 28.3kW	 38kW to 200kW	 65kW to 250kW
	Premium Performance	Premium Low Ambient Performance	Premium Low Ambient Performance
Full Variable Speed Technology	✓		✓
Cools in summer or Heats in winter	✓	✓	✓
Corrosion resistant Hydrophilic coating on fins	✓	✓	✓
EEV2 - High Performance refrigerant control	✓	✓	✓
Industry Leading Warranty	✓	✓	✓
Automatic Defrost - Reverse Cycle	✓	✓	✓
Secondary defrost system - Thermotec Element		✓	✓
Advanced Touchscreen controller	✓	✓	✓
Hourly ON/OFF Timer Control	✓	✓	✓
Daily ON/OFF Timer Control		✓	✓
Dual Temperature Daily ON/OFF Timer Control		✓	✓
Vertical air discharge		✓	✓
Stainless steel cabinet and frame		✓	✓
High density ABS cabinet	✓		
Smart phone control & monitoring	✓		



Commercial Heat Pumps

PROJECTS

POWER	PROJECT
1 MW	Moronga Aquatic Centre on the Gold Coast QLD
600 kW	Palm Beach Aquatic Centre on the Gold Coast QLD
615 kW	Nerang Aquatic Centre on the Gold Coast QLD
676 kW	Somerset College in Mudgeeraba QLD
800kW	Des Renford Leisure Centre in Maroubra NSW
200 kW	Tallebudgera Creek Tourist Park on the Gold Coast QLD
200kW	Evans Head Aquatic Centre in Evans Head NSW
95kW	Helensvale Aquatic Centre on the Gold Coast QLD
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240kW	Albany Creek Aquatic Centre in Morton Bay region QLD
200 kW	Underwood Aquatic Centre in Logan City QLD
600 kW	Port Macquarie Aquatic Centre in Central Coast region NSW
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600 kW	Redcliff Aquatic Centre in Morton Bay region QLD
	PROJECTS
1 MW	St Andrew's Anglican College Aquatic Centre QLD
695 kW	St Andrew's Anglican College Aquatic Centre QLD
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1.5 MW	Q1 on the Gold Coast
84 kW	Q1 on the Gold Coast
539kW	Kuala Lumpur Aquatic Centre in Kuala Lumpur MALAYSIA
830kW	University of Queensland in Brisbane QLD
1 MW	DREAMWORLDS "White Water World"
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400 kW	Oaks Apartments at Brisbane and Caloundra QLD
57kW	Wyndham Resort on Denarau Island, Nadi FUJI

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Customer Testimonial

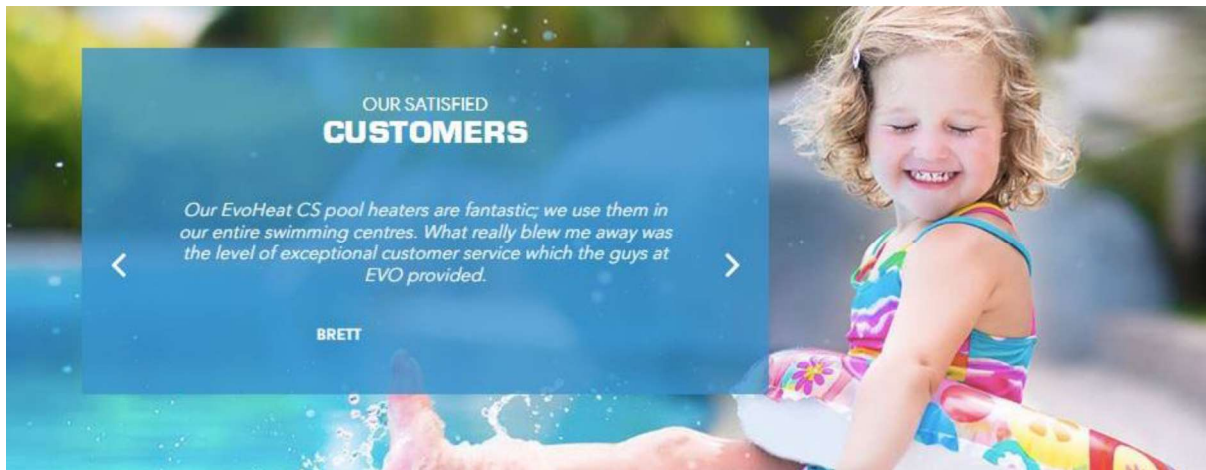
Central Apartments Manager, Moronga Aquatic Centre on the Gold Coast QLD

"From our initial meeting with Evo, it became abundantly clear that we were dealing with people who were passionate and highly experienced in pool heating. By being able to foresee potential headaches, they could adequately plan so our installation went smoothly and a minimum of fuss. Our residents who have used the pool have nothing but praise, especially how quiet the new heat pump is. We cannot recommend Evo highly enough."

General Manager, Queensland Plants and Nursery, Brisbane QLD

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★★★★★★★★★★★★★★★★★★★★



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 .COM.AU



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Just recently had an EvoHeat fusion 13 installed to my pool at Oceanview QLD. I have to say I am very happy with the guys, very professional and helpful. Was a minor installation issue post install, however this was no hassle or problem for the team. They sorted it very quickly and professionally. I would highly recommend these guys, not only is their product good, but their team is great, big thanks especially to Josh, greatly appreciate the time he took to help with my queries and sort out the minor issues – **★★★★**



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★★★★★★★★★★★★★★★★★★★★



We love our Evo Heat Pump. The entire family including our 8-month baby swims now in winter. It's so easy to use and its 28 all year round. We would highly recommend this heat pump.

★★★★★★★★★★★★★★★★★★★★



We really enjoying the ease of using our heater all year round and easily monitoring the temperatures by the mobile application.

★★★★★★★★★★★★★★★★★★★★



EvoHeat

info@evoheat.com.au

Ph: 1300 859 933

www.evoheat.com.au

