

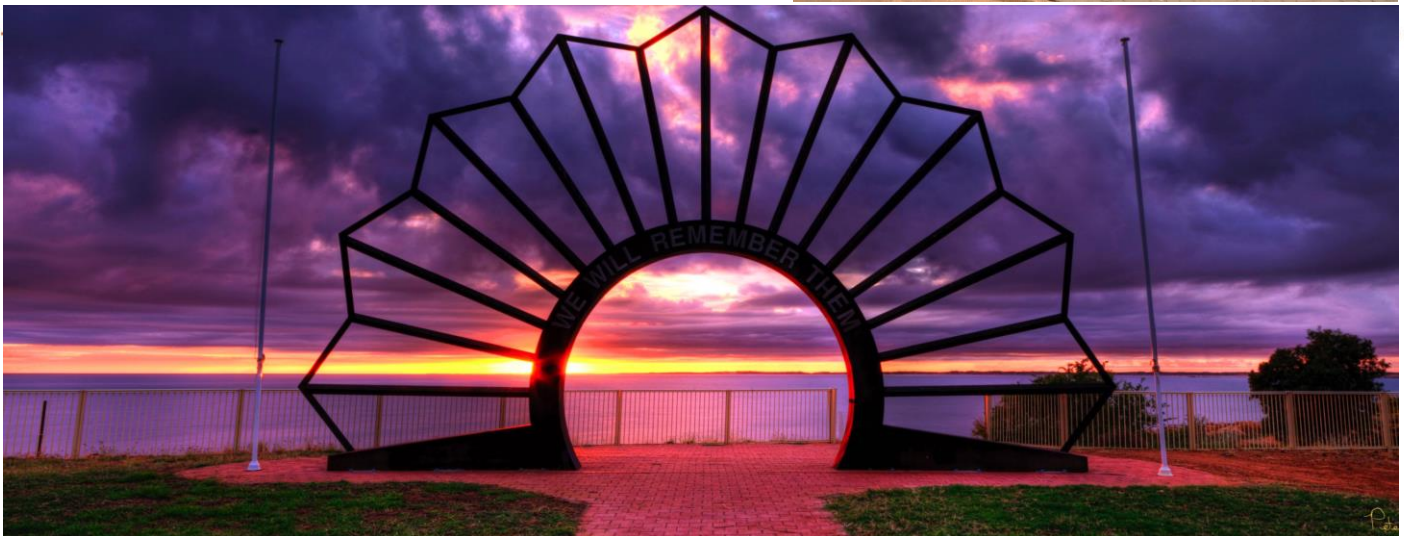
Ordinary Meeting of Council

Onslow



AMENDED PUBLIC ATTACHMENTS (Addition of Attachment 5.0 and 6.2) 12 May 2020

Council Chambers,
Onslow Shire Complex, Second Avenue, Onslow
1.00 pm



The Shire of Ashburton 10 year Strategic Community Plan (2017-2027) provides focus, direction and represents the hopes and aspirations of the Shire.

Our Vision

We will embrace our unique Pilbara environment and lifestyle through the development of vibrant, connected and active communities that have access to quality services, exceptional amenities and economic vitality.



STRATEGIC DIRECTIONS

1. Vibrant and Active Communities
2. Economic Prosperity
3. Unique Heritage and Environment
4. Quality Services and Infrastructure
5. Inspiring Governance



The Shire of Ashburton respectfully acknowledges the traditional custodians of this land.



Public Notice

6 May 2020

UPCOMING AND FUTURE MEETINGS OF COUNCIL DURING COVID-19

The recent amendments to the *Local Government (Administration) Regulations 1996* that came into effect on 26 March 2020 allows local governments to hold electronic Council and Committee meetings during a public health emergency.

With this in mind, Council would like to advise community members that our May Ordinary Meeting of Council will continue to take place on Tuesday 12 May 2020 as planned, however members of the public will no longer be able to attend in person due to social distancing and mass meetings guidelines. The meeting will be held at the Council Chambers, Onslow Shire Complex, Second Avenue Onslow at 1.00 pm.

Council wishes to advise the community that due to COVID - 19 and the uncertainty over the coming months, Council will continue to conduct the future Ordinary Meetings of Council / Special meetings of Council under these guidelines until further notice.

Members of the public are asked to submit their public questions and/or statements via the form on our [website](#) prior to the meeting or alternatively contact Michelle Lewis, Council Liaison Officer on 08 9188 4473 or email michelle.lewis@ashburton.wa.gov.au.

A maximum of three questions are permitted and all questions and statements will be read out and acknowledged by the Shire President. Please ensure questions are submitted prior to 1.00 pm on the day of the meeting. Alternatively, if you wish to phone into our meeting during public question time, please call 0439 946 238 between 1.00 pm and 1.15 pm on 12 May 2020.

The Public agenda and attachments will be available on the [Shire of Ashburton website](#) from Friday 8 May 2020.

For media information contact:

Alison Lennon, Manager Media and Communications, Shire of Ashburton
M: 0409 314 140 | E: alison.lennon@ashburton.wa.gov.au

Shire of Ashburton
Administration Centre
246 Poinciana Street
PO Box 567, Tom Price, WA, 6751
T (08) 9188 4444
F (08) 9189 2252

ashburton.wa.gov.au

Councillor Leave of Absence Application

Part A – Councillor Details

Councillor: Gallanagh

Ward: Pannawonica

Under Section 2.25 of the Local Government Act 1995, a Council may, by resolution, grant leave of absence to a member. The granting of the leave is to be recorded in the minutes of the meeting.

Part B – Leave Requested

I hereby request Leave of Absence for the period: 9/6 to June Council

Reason for Request unable to attend - have a
Reason for request: course on through work

I wish to have Agenda materials delivered. yes

Councillor's Signature: _____

Date: 12/5/20

SHIRE OF ASHBURTON



WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

I, Cr Douglas Diver wish to declare an interest in the following item to be considered by Council at its meeting to be held on 12/05/20.

Agenda Item

13.1 Community Group Compliance Funding Request

The type of interest I wish to declare is:

- Financial pursuant to Section 5.60A of the Local Government Act 1995
- Proximity pursuant to Section 5.60B of the Local Government Act 1995
- Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
- Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is ⁽⁵⁾

I am a Life Member of the Tom Price SSAA.

The extent of my interest is ⁽⁶⁾

The Tom Price SSAA is applying for a Community Grant from The S.O.A..

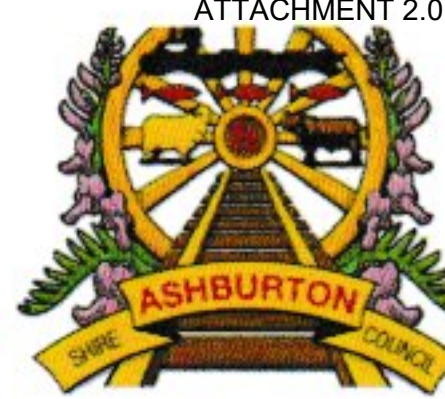
I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.

Signature

Date 12/05/20

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).

SHIRE OF ASHBURTON



WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

I, Cr Douglas Diver wish to declare an interest in the following item to be considered by Council at its meeting to be held on 12/05/20.

Agenda Item

~~14.1 Community Group Compliance Funding Request~~
 14.1 APPLICATION ACCEPTANCE OF SIGNATURE EVENT ALLOCATIONS
 2020/21

The type of interest I wish to declare is:

- Financial pursuant to Section 5.60A of the Local Government Act 1995
- Proximity pursuant to Section 5.60B of the Local Government Act 1995
- Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
- Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is ⁽⁵⁾

I am a Life Member of the Tom Price Campdraft Club.

The extent of my interest is ⁽⁶⁾

The Tom Price Campdraft Club has applied for a signature event grant from the S.O.A.

I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.

Signature

Date 12/05/20

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).



SHIRE OF ASHBURTON

WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

I, ⁽¹⁾ CR KERRY WHITE wish to declare an interest in the following item to be considered by Council at its meeting to be held on ⁽²⁾

Agenda Item ⁽³⁾ 17.1

The type of interest I wish to declare is: ⁽⁴⁾

- Financial pursuant to Section 5.60A of the Local Government Act 1995
 Proximity pursuant to Section 5.60B of the Local Government Act 1995
 Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
 Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is ⁽⁵⁾

INDIRECT FINANCIAL

The extent of my interest is ⁽⁶⁾

I AM A MEMBER OF THE CROSLAND SPORTS CLUB

I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.

Kerry White
Signature

12.05.2020
Date

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).

SHIRE OF ASHBURTON



WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

I, (1) DOUGLAS wish to declare an interest in the following item to be considered by Council at its meeting to be held on 12/5/20

Agenda Item 1701

The type of interest I wish to declare is: (4)

- Financial pursuant to Section 5.60A of the Local Government Act 1995
 Proximity pursuant to Section 5.60B of the Local Government Act 1995
 Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
 Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is (5)

I AM A MEMBER OF THE OSLOW SPORTS CLUB.

The extent of my interest is (6)

THE OSLOW SPORT CLUB HAS APPLIED FOR GRANT ASSISTANCE FROM S.O.A.

I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.



Signature

Date 12/5/20

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).



SHIRE OF ASHBURTON

WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

I, ⁽¹⁾ *Mr Melano Gallery* wish to declare an interest in the following item to be considered by Council at its meeting to be held on *17.5.20*

Agenda Item *17-1*

The type of interest I wish to declare is: ⁽⁴⁾

- Financial pursuant to Section 5.60A of the Local Government Act 1995
 Proximity pursuant to Section 5.60B of the Local Government Act 1995
 Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
 Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is ⁽⁵⁾

indirect financial

The extent of my interest is ⁽⁶⁾

I am a member of the Panawonea Sports Club.

I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.

Signature *[Signature]*

Date *17/5/20*

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).



SHIRE OF ASHBURTON

WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

I, ⁽¹⁾ Peter Foster wish to declare an interest in the following item to be considered by Council at its meeting to be held on 12th May 2020

Agenda Item 17.1 Onslow Sports Club & Mantain View Sporting Club Inc

The type of interest I wish to declare is: ⁽⁴⁾

- Financial pursuant to Section 5.60A of the Local Government Act 1995
 Proximity pursuant to Section 5.60B of the Local Government Act 1995
 Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
 Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is ⁽⁵⁾

I am Treasurer (Voluntary) & Financial Member of the MVSC.

The extent of my interest is ⁽⁶⁾

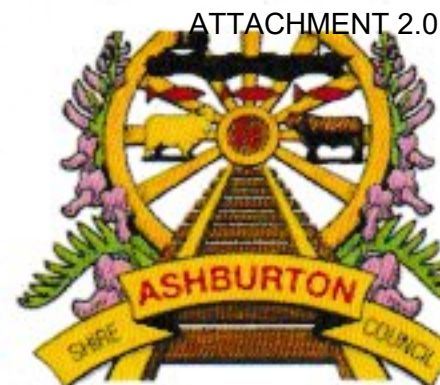
MVSC may be beneficiaries of SOA Covid-19 relief assistance

I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.

Signature

Date 12/05/2020

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).



SHIRE OF ASHBURTON

WRITTEN DECLARATION OF INTEREST IN MATTER BEFORE COUNCIL

NOTE : USE ONE FORM PER DECLARATION OF INTEREST

Matthew Lynch

I, ⁽¹⁾..... wish to declare an interest in the following item to be considered by Council at its meeting to be held on... 12th May 2020.....

Agenda Item 17.1 Onslow Sports Club & Mountain View Sporting Club Inc

The type of interest I wish to declare is: ⁽⁴⁾

- Financial pursuant to Section 5.60A of the Local Government Act 1995
 Proximity pursuant to Section 5.60B of the Local Government Act 1995
 Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
 Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The nature of my interest is ⁽⁵⁾

I am a member of the Mountain View Sporting Club Inc and possible member of the Onslow Sports Club

The extent of my interest is ⁽⁶⁾

As Above

I understand that the above information will be recorded in the Minutes of the meeting and recorded by the Chief Executive Officer in an appropriate Register.

[Signature]

Signature

Date 12/5/2020

1. Insert your name.
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 of the Act).



**SHIRE OF ASHBURTON
UNCONFIRMED PUBLIC MINUTES**

**Administration Office Meeting Room Tom Price
and by means of Teleconference / Video
Conference**

**14 April 2020
1.00 pm**

SHIRE OF ASHBURTON
ORDINARY MEETING OF COUNCIL

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



John Bingham
Acting Chief Executive Officer

Date: 22.04.2020

These minutes were confirmed by Council as a true and correct record of proceedings of the Ordinary Meeting of Council on the 14 April 2020.

Presiding Member: _____

Date: _____

DISCLAIMER

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

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1. DECLARATION OF OPENING

The Deputy Shire President declared the meeting open at 1.11 pm.

Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

1.0.1 When deputy mayors and deputy presidents can act, under section 5.34 (b) of *Local Government Act 1995* clearly states;

If —

- (a) the office of mayor or president is vacant; or
- (b) the mayor or president is not available or is unable or unwilling to perform the functions of the mayor or president, then the deputy mayor may perform the functions of mayor and the deputy president may perform the functions of president, as the case requires.

Cr White has advised the Acting Chief Executive Officer that she is unable to attend this meeting in person and has therefore requested that Cr Diver, Deputy Shire President, perform the function of the Shire President for this meeting ATTACHMENT 1.0.1.

CARRIED 8/0

Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

1.0.2 Suspension of Meeting Procedures (Standing Orders) Local Law 2012, Council will suspend the operation of clauses;

*6.1 Meetings generally open to the public; and
8.1 Members to be in the proper places; of*

the Shire of Ashburton Meeting Procedures Local Laws 2012 for the duration of this electronic meeting and that these matters be determined at the discretion of the Presiding Member.

CARRIED 8/0

1.1 ACKNOWLEDGEMENT OF COUNTRY

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

2. ANNOUNCEMENT OF VISITORS

Members of the public are unable to attend in person due to COVID-19 guidelines and therefore, the option to teleconference has been advised to the public.

ATTACHMENT 2.1

3. ATTENDANCE

3.1 PRESENT

Elected Members:	Cr D Diver Cr K White Cr D Dias Cr L Rumble Cr P Foster Cr M Lynch Cr J Richardson Cr R de Pledge	Deputy Shire President (Presiding Member) Tom Price Ward (Present in Administration Office meeting room, Tom Price) Shire President, Onslow Ward (Participated from Perth residence) Paraburdoo Ward (Participated from fellow Councillors residence in Perth) Paraburdoo Ward (Participated from the Paraburdoo Administration Building) Tom Price Ward (Participated from the Administration Building Meeting Room, Tom Price) Tom Price Ward (Participated from the Administration Office meeting room Tom Price) Tablelands Ward (Participated from home residence) Ashburton Ward (Participated from Onslow Administration Building meeting room)
(AMENDED) CONFIDENTIAL ATTACHMENT 3.1 0- Listing of residential addresses		
Staff:	Mr J Bingham Mr G Garside Mr B Cameron Mrs K Bartley Mr M Hudson Mrs J Fell Mrs M Lewis Mrs K Cameron	Acting Chief Executive Officer (Tom Price Administration Office meeting room) Acting Director Corporate Services (Tom Price Administration Office) Director Property and Development Services (Tom Price Administration Office) Director Community Services (Participated from Perth residence) Director Infrastructure (Onslow Administration Office meeting room) Manager Land and Asset Compliance (Participated from home residence) Council Liaison Officer (Tom Price Administration Office meeting room) Governance Officer (Tom Price Administration Office)
Guests:	Nil	
Members of Public:	There will be no members of the public in attendance at this meeting.	
Members of Media:	There will be no members of the media in attendance at the meeting.	

3.1.0 Approval for Councillor Participation from the following locations as a 'suitable place' *Local Government (Administration) Regulations 1996 14A:*

Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That Council approve for Councillor participation from the following locations as a 'suitable place' *Regulation 14A of the Local Government (Administration) Regulations 1996;*

1. Approve Councillor White's attendance at the April 2020 Ordinary Meeting of Council via telephone /video conference communication in accordance with *Regulation 14A of the Local Government (Administration) Regulations 1996;*
2. Approve Councillor Richardson's attendance at the April 2020 Ordinary Meeting of Council via telephone communication in accordance with *Regulation 14A of the Local Government (Administration) Regulations 1996;*
3. Approve Councillor Dias' attendance at the April 2020 Ordinary Meeting of Council via telephone /video conference in accordance with *Regulation 14A of the Local Government (Administration) Regulations 1996;* and
4. Approve Councillor Rumble's attendance at the April 2020 Ordinary Meeting of Council via telephone /video conference in accordance with *Regulation 14A of the Local Government (Administration) Regulations 1996;* and
5. Approve Councillor de Pledge attendance at the April 2020 Ordinary Meeting of Council via telephone /video conference in accordance with *Regulation 14A of the Local Government (Administration) Regulations 1996;* and
6. Approve the (AMENDED) CONFIDENTIAL ATTACHMENT 3.1.0 as contained in the Amended Confidential Attachments as a suitable place for Councillor's White, Richardson, Dias, Rumble and de Pledge for attendance in accordance with *Regulation 14A (4) of the Local Government (Administration) Regulations 1996.*

CARRIED 8/0

3.2 APOLOGIES

Cr M Gallanagh Pannawonica Ward

3.3 APPROVED LEAVE OF ABSENCE

Cr D Dias Paraburdoo Ward - Cr Dias has withdrawn his request for Approved Leave of Absence by email to the Acting Chief Executive Officer.

Mr A McColl (Manager Operations – East) and Mr D Bailey (Manager Projects and Assets) joined the meeting at 1.19 pm.

4. QUESTION TIME

Note: *Regulation 14E (4) (a)* for Public Question time: Questions may be submitted via the Shire Website up until 1.00 pm on the day of this meeting. Further opportunity has been provided to call into the meeting between 1.00 – 1.15 pm in which public question time will be conducted. Please refer to **ATTACHMENT 2.1**.

4.1 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil questions taken on notice to be responded to at this meeting.

4.2 PUBLIC QUESTION TIME

There were no Public Questions received for this meeting.

5. APPLICATIONS FOR LEAVE OF ABSENCE

Council Decision

MOVED: Cr L Rumble

SECONDED: Cr M Lynch

That Council approve the application for Leave of Absence for Cr Douglas Ivan Dias for the Ordinary Meeting of Council to be held on 12 May 2020.

CARRIED 8/0

6. DECLARATION BY MEMBERS

6.1 DUE CONSIDERATION BY COUNCILLORS TO THE AGENDA

All Councillors noted that they had given due consideration to all matters contained in the Agenda presently before the meeting.

6.2 DECLARATIONS OF INTEREST

Councillors to Note

A member who has an Impartiality, Proximity or Financial Interest in any matter to be discussed at a Council or Committee Meeting, which will be attended by the member, must disclose the nature of the interest:

- (a) In a written notice given to the Acting Chief Executive Officer before the Meeting or;
 - (b) At the Meeting, immediately before the matter is discussed.
- A member, who makes a disclosure in respect to an interest, must not:
- (a) Preside at the part of the Meeting, relating to the matter or;
 - (b) Participate in, or be present during any discussion or decision-making procedure relative to the matter, unless to the extent that the disclosing member is allowed to do so under Section 5.68 or Section 5.69 of the *Local Government Act 1995*.

NOTES ON DECLARING INTERESTS (FOR YOUR GUIDANCE)

The following notes are a basic guide for Councillors when they are considering whether they have an interest in a matter.

These notes are included in each agenda for the time being so that Councillors may refresh their memory.

1. A Financial Interest requiring disclosure occurs when a Council decision might advantageously or detrimentally affect the Councillor or a person closely associated with the Councillor and is capable of being measured in money terms. There are exceptions in the *Local Government Act 1995* but they should not be relied on without advice, unless the situation is very clear.
2. If a Councillor is a member of an Association (which is a Body Corporate) with not less than 10 members i.e. sporting, social, religious etc.), and the Councillor is not a holder of office of profit or a guarantor, and has not leased land to or from the club, i.e., if the Councillor is an ordinary member of the Association, the Councillor has a common and not a financial interest in any matter to that Association.
3. If an interest is shared in common with a significant number of electors or ratepayers, then the obligation to disclose that interest does not arise. Each case needs to be considered.
4. If in doubt declare.
5. As stated in 6.2(b) above, if written notice disclosing the interest has not been given to the Chief Executive Officer before the meeting, then it **MUST** be given when the matter arises in the Agenda, and immediately before the matter is discussed.
6. Ordinarily the disclosing Councillor must leave the meeting room before discussion commences. The **only** exceptions are:
 - 6.1 Where the Councillor discloses the **extent** of the interest, and Council carries a motion under s.5.68(1)(b)(ii) or the *Local Government Act 1995*; or
 - 6.2 Where the Minister allows the Councillor to participate under s.5.69 (3) of the *Local Government Act 1995*, with or without conditions.

Declarations of Interest provided:

Item Number/ Name	Type of Interest	Nature/Extent of Interest
11.3 COVID-19 - FINANCIAL SUPPORT AND RELIEF PACKAGE		
Cr Diver	Impartiality	The nature of my interest is I am a financial member of several community clubs with the SoA. The extent of my interest is as a Councillor we are considering an agenda item for COVID-19 – Financial relief to clubs and leases.
Cr Foster	Impartiality	The nature of my interest is Mountain View Sporting Club Inc – Member of Committee/Treasurer. The extent of my interest is I am the Treasurer with MVSC Inc / unpaid voluntary position.
Cr Dias	Impartiality	The nature of my interest is I am the Vice President of the Paraburdoo Life Style Centre; Committee member of the Paraburdoo Men's Shed, SJA Volunteer of the Paraburdoo Sub Centre, DFES Volunteer of the Paraburdoo VFRS and Special Minister of St Tressa of Avila Catholic Church. All or some of these organisations may be beneficiaries of this relief package as prescribed in the agenda item. The extent of my interest is Impartiality.

Item Number/ Name	Type of Interest	Nature/Extent of Interest
11.3 COVID-19 - FINANCIAL SUPPORT AND RELIEF PACKAGE		
Cr White	Impartiality	The nature of my interest is I am a member of the Onslow Sports Club. The extent of my interest is Impartiality.
Cr Rumble	Impartiality	The nature of my interest is I am a member of the Paraburdoo Tennis Club, Paraburdoo Bowling Club and the Men's Shed, Deputy President of the Tidy Town Committee, Tennis Club Treasurer, Bowling Club President, Tidy Town Chairperson and Men's Shed Deputy President. The extent of my interest is Impartiality.
Item Number/ Name	Type of Interest	Nature/Extent of Interest
12.2 KARIJINI EXPERIENCE SPONSORSHIP - ROLLOVER REQUEST		
Cr Foster	Impartiality	The nature of my interest is Nintirri Centre Inc – Member of Committee / secretary. The extent of my interest is Secretary with Nintirri Centre Inc / Unpaid voluntary position.
Item Number/ Name	Type of Interest	Nature/Extent of Interest
13.1 APPLICATION FOR MISCELLANEOUS LICENCE 47/929 ENCROACHING TOM PRICE TOWNSITE		
Cr Diver	Financial	The nature of my interest is I am employed by Rio Tinto. The extent of my interest is I receive a salary, I also receive subsidised utilities (water/power) and rent as part of my salary package.
Cr Foster	Financial	The nature of my interest is Financial – my partner works for Rio Tinto, owns over \$10k in shares and as a family we live in a Rio Tinto property paying rent. The extent of my interest is Financial – my partner works for Rio Tinto, owns over \$10k in shares and as a family we live in a Rio Tinto property paying rent.
Cr Rumble	Financial	The nature of my interest is I am a shareholder with Rio Tinto. The extent of my interest is I have shares in value greater than \$10,000.

Item Number/ Name	Type of Interest	Nature/Extent of Interest
13.1 APPLICATION FOR MISCELLANEOUS LICENCE 47/929 ENCROACHING TOM PRICE TOWNSITE		
Cr Lynch	Indirect Financial	The nature of my interest is I am an employee of Rio Tinto and a tenant. The extent of my interest is I am paid a salary by Pilbara Iron.
Cr de Pledge	Financial	The nature of my interest is I am a shareholder with Rio Tinto Pty Ltd. The extent of my interest is I have shares to a value of more than \$10,000.
Cr Dias	Financial	The nature of my interest is my wife is a Rio Tinto Ltd employee and we both own shares in Rio Tinto Ltd individually and collectively. Our primary residence is a house provided by Rio Tinto. We are potential recipients of all the lucrative company benefits/ gifts offered to employees and / or shareholders. The extent of my interest is Direct Financial.

ATTACHMENT 6.2

(Addition to the Amended Attachments)

The Acting Chief Executive Officer read out aloud to the meeting the following correspondence from the Department of Local Government, Sport and Cultural Industries:

"Dear Mr Bingham,

I refer to your correspondence dated 7 April 2020 and advise that, in accordance with authority delegated by the Minister for Local Government, I have approved your application, under section 5.69(3) of the Local Government Act 1995 (the Act).

This approval allows all disclosing members Cr Rumble, Cr Dias, Cr Lynch, Cr Gallanagh, Cr Diver, Cr Foster and Cr de Pledge to fully participate in the discussion and decision making relating to the belowmentioned item at the Shire's Ordinary Council Meeting of 14 April 2020.

13.1 APPLICATION FOR MISCELLANEOUS LICENCE 47/929 ENCROACHING TOM PRICE TOWNSITE

Subject to the following conditions:

- 1. The approval is only valid for the 14 April 2020 Ordinary Council Meeting when agenda item 13.1 is considered;*
- 2. The abovementioned Councillors must declare the nature and extent of their interests at the abovementioned meeting when the matter is considered, together with the approval provided;*
- 3. The CEO is to provide a copy of the Department's letter of approval to the abovementioned Councillors;*
- 4. The CEO is to ensure that the declarations, including the approval given and*

any conditions imposed, are recorded in the minutes of the abovementioned meeting, when the item is considered;

5. *The CEO is to provide a copy of the confirmed minutes of the abovementioned meeting to the Department, to allow the Department to verify compliance with the conditions of this approval; and*
6. *The approval granted is based solely on the interests disclosed by the abovementioned Councillors, made in accordance with the application. Should other interests be identified, these interests will not be included in this approval and the financial interest provisions of the Act will apply.*

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

Yours sincerely

*Michael Connolly
Deputy Director General – Regulation
9 April 2020'*

7. ANNOUNCEMENTS BY THE PRESIDING MEMBER AND COUNCILLORS WITHOUT DISCUSSION

Cr Dias

On 17th March 2020 I played a game of Disc Golf with 2 Rio Tinto representatives Leanne Dallosto, Superintendent Community Engagement Inland and Elyse Borlini, Advisor Community Engagement Inland. After the game we had a catch up meeting the topics discussed included the present Coronavirus (COVID-19) impact in the community including FIFO; Men's Shed issues; Visitors accommodation (lack off) situation in Paraburdoo amongst other things.

Cr Foster

- Spoke as MC and congratulatory speech on behalf of Shire of Ashburton at the Tom Price Men's Shed Formal Opening Saturday 14th March 2020.
- Emergency LEMC meeting called re COVID-19 at the Tom Price BFB Shed on behalf of Council, Monday 16th March 2020.
- Interagency Meeting (Service Providers) re COVID-19 at Nintirri Centre on behalf of Council, Thursday 19th March 2020.
- Special Meeting of Council held at Council Chambers, Tom Price Recreation Centre, Tom Price Senior High School, Saturday 21st March 2020.
- Meeting with Brian Cameron & Kellie Bartley Directors, Ally Sumich Facilities Officer, and Tom Price Ward Councillors regarding Tom Price Skate Park upgrades, Sunday 22nd March 2020.
- SOA Inland LEMC Meeting called re COVID-19 at the Clem Thompson Sports Pavillion on behalf of Council, Thursday 26th March 2020.
- Tom Price Senior High School Board Meeting, COVID-19 and other issues discussed, Tom Price Senior High School, as Chairperson, Thursday 2nd April 2020.
- Nintirri Centre Board Meeting, via Zoom with Nintirri Centre, where COVID-19 and other issues discussed, as Secretary, Thursday 9th April 2020.

8. PETITIONS / DEPUTATIONS / PRESENTATIONS

8.1 PETITIONS

There were no petitions for this meeting

8.2 DEPUTATIONS

There were no depositions for this meeting.

8.3 PRESENTATIONS

There were no presentations for this meeting

9. CONFIRMATION OF MINUTES

9.0.1 UNCONFIRMED MINUTES ORDINARY MEETING OF COUNCIL HELD ON 10 MARCH 2020 (ATTACHMENT 9.0.1)

Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That the Unconfirmed Minutes of the Ordinary Meeting of Council held 10 March 2020, as previously circulated on 18 March 2020 (ATTACHMENT 9.0.1) be confirmed as a true and accurate record.

CARRIED 8/0

9.1 RECEIPT OF COMMITTEE MINUTES – ‘EN BLOC’

Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That the following Committee Minutes be received ‘En Bloc’:

9.0.2 Pannawonica Local Emergency Management Committee Minutes for meeting held 12 February 2020 (ATTACHMENT 9.0.2);

9.0.3 Onslow Local Emergency Management Committee Minutes for meeting held 18 February 2020 (ATTACHMENT 9.0.3);

9.0.4 Shire of Ashburton Inland Local Emergency Management Committee Minutes for meeting held 28 February 2020 (ATTACHMENT 9.0.4);

9.0.5 Shire of Ashburton Inland Coronavirus Minutes for meeting held 16 March 2020, (ATTACHMENT 9.0.5);

9.0.6 Shire of Ashburton Inland Coronavirus Minutes for meeting held 26 March 2020, (ATTACHMENT 9.0.6) and

9.0.7 Pilbara Regional Council Minutes for meeting held 11 March 2020, (ATTACHMENT 9.0.7).

CARRIED 8/0

9.2 RECEIPT OF COMMITTEE AND OTHER MINUTES

9.2.1 UNCONFIRMED MINUTES SPECIAL MEETING OF COUNCIL HELD ON 21 MARCH 2020 (ATTACHMENT 9.2.1)

Council Decision**MOVED: Cr M Lynch****SECONDED: Cr P Foster**

That the Unconfirmed Minutes of the Special Meeting of Council held 21 March 2020, as previously circulated on 27 March 2020 and Amended Unconfirmed Minutes noted 6 April 2020 (ATTACHMENT 9.2.1) be confirmed as a true and accurate record, subject to the following amendments:

- Date correction from 10.3.2020 to 6 4.2020 (Page 2)
- Amend wording from Adjourn meeting to suspend Standing Orders (page 7 and 11);
- Correction to point 2 in agenda item 8.1 (page 12); and
- Correction spelling of surname from Barley to Bartley (Page 12).

CARRIED 7/1**Cr Dias voted against the motion**

9.3 RECOMMENDATIONS OF COMMITTEE

There were no Committee Meetings for April 2020.

10. AGENDA ITEMS ADOPTED "EN BLOC"

10.1 AGENDA ITEMS ADOPTED 'EN BLOC'

The following information is provided to Councillors for guidance on the use of En Bloc voting as is permissible under the Shire of Ashburton Standing Orders Local Law 2012:

"Part 5 – Business of a meeting

Clause 5.6 Adoption by exception resolution:

- (1) In this clause 'adoption by exception resolution' means a resolution of the Council that has the effect of adopting, for a number of specifically identified reports, the officer recommendation as the Council resolution.*
- (2) Subject to sub clause (3), the Local Government may pass an adoption by exception resolution.*
- (3) An adoption by exception resolution may not be used for a matter;*
 - (a) that requires a 75% majority or a special majority;*
 - (b) in which an interest has been disclosed;*
 - (c) that has been the subject of a petition or deputation;*
 - (d) that is a matter on which a Member wishes to make a statement; or*
 - (e) that is a matter on which a Member wishes to move a motion that is different to the recommendation."*

There are no agenda items to be carried 'En Bloc' for this meeting.

11. OFFICE OF THE CEO REPORTS

11.1 PROGRESS OF IMPLEMENTATION OF COUNCIL DECISIONS STATUS REPORT FOR MARCH 2020

MINUTE: 52/2020

FILE REFERENCE: GV04

AUTHOR'S NAME AND POSITION: Michelle Lewis
Council Liaison Officer

AUTHORISING OFFICER AND POSITION: John Bingham
Acting Chief Executive Officer

NAME OF APPLICANT/RESPONDENT: Not Applicable

DATE REPORT WRITTEN: 27 March 2020

DISCLOSURE OF FINANCIAL INTEREST: The author and authorising officer have no financial, proximity or impartiality interests in the proposal

PREVIOUS MEETING REFERENCE: Agenda Item 11.1 (Minute No 24/2020) Ordinary Meeting of Council 10 March 2020

Summary

The purpose of this agenda item is to report back to Council on the progress of the implementation of Council decisions.

Background

The best practice in governance supports the regular review of Council decisions to ensure that they are actioned and implemented in a timely manner.

Comment

Wherever possible, Council decisions are implemented as soon as practicable after a Council meeting. However, there are projects or circumstances that mean some decisions take longer to action than others.

This report presents a summary of the "Decision Status Reports" for Office of the CEO, Corporate Services, Infrastructure Services, Community Services and Property and Development Services.

ATTACHMENT 11.1

Consultation

Executive Management Team

Statutory Environment

Section 2.7 of the Local Government Act 1995 states:

“Role of council

- (1) *The council —*
- (a) governs the local government’s affairs; and*
 - (b) is responsible for the performance of the local government’s functions.*
- (2) *Without limiting subsection (1), the council is to —*
- (a) oversee the allocation of the local government’s finances and resources; and*
 - (b) determine the local government’s policies.”*

The above section of the Act notwithstanding, there is no specific legal requirement to present such a report to Council or for Council to receive or consider such a report. Given it is always ‘received’, it could simply be provided to elected members via weekly or monthly updates, such as in the weekly Information Bulletin.

The decision to retain the report in the Council’s monthly agenda is entirely Council’s prerogative. Staff acknowledge the critical and ongoing nature of the document, in that Council ‘speaks by resolution’.

Financial Implications

There are no known financial implications for this matter

Strategic Implications

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

Goal 05 Inspiring Governance
Objective 4 Exemplary team and work environment

Risk Management

This item has been evaluated against the Shire of Ashburton’s Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be “Low” risk and can be managed by routine procedures, and is unlikely to need specific application of resources.

Policy Implications

There are no known policy implications for this matter

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That Council receive the “Council Decisions Status Reports” for the month of March 2020 as per ATTACHMENT 11.1.

CARRIED 8/0

11.2 USE OF COMMON SEAL AND ACTIONS PERFORMED UNDER DELEGATED AUTHORITY FOR THE MONTH OF MARCH 2020

MINUTE: 53/2020

FILE REFERENCE:	GV21 CM02
AUTHOR'S NAME AND POSITION:	Michelle Lewis Council Liaison Officer Brooke Beswick Executive Assistant
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	27 March 2020
DISCLOSURE OF FINANCIAL INTEREST:	The authors and authorising officer have no financial, proximity or impartiality interests in the proposal
PREVIOUS MEETING REFERENCE:	Not Applicable

Summary

The purpose of this agenda item is to report to Council for information, use of the Common Seal, actions performed under delegated authority requiring referral to Council and a copy of the Tender Register, for the month of March 2020.

Background

Council has historically sought a monthly update of the more significant activities for the organisation relative to (1) use of the Common Seal, and (2) actions performed under delegated authority requiring referral to Council as per the Shire of Ashburton Delegated Authority Register 2020.

Comment

A report on use of the Common Seal, relevant actions performed under delegated authority and the Tender Register has been prepared for Council.

ATTACHMENT 11.2A
ATTACHMENT 11.2B

Consultation

Relevant officers as listed in the Attachment.

Statutory Environment

Local Government Act 1995
Clause 9.3 Delegation of Functions
Delegated Authority Register

Financial Implications

There are no known financial implications for this matter.

Strategic Implications

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

Goal 05 Inspiring Governance

Objective 4 Exemplary team and work environment

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Low" in light of the report being for information purposes only and the risk and can be managed by routine procedures, and is unlikely to need specific application of resources.

Policy Implications

ELM13 Affixing the Shire of Ashburton Common Seal

FIN12 Purchasing Policy

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr R de Pledge

SECONDED: Cr P Foster

That with respect to the Use of Common Seal and Actions Performed under Delegated Authority for the month of March 2020, Council receive the reports relating to:

- 1. The use of the Common Seal as per ATTACHMENT 11.2A;**
- 2. Actions performed under delegated authority for the month as per ATTACHMENT 11.2A; and**
- 3. The Tender Register as per ATTACHMENT 11.2B.**

CARRIED 8/0

11.3 COVID-19 - FINANCIAL SUPPORT AND RELIEF PACKAGE

Declaration of Interest

Prior to consideration of this Agenda Item:

Cr Rumble declared an impartiality interest

Cr Foster declared an impartiality interest

Cr Diver declared an impartiality interest

Cr White declared an impartiality interest

Cr D Dias declared an impartiality interest

See item 6.2 for details of the interest declared.

RECORDED ON REGISTER GV07

MINUTE: 54/2020

FILE REFERENCE:	CM09.19
AUTHOR'S NAME AND POSITION:	John Bingham Acting Chief Executive Officer
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	3 April 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author has no financial, proximity or impartiality interests in this report
PREVIOUS MEETING REFERENCE:	Agenda item 7.1 (Minute No 50/2020) Special Meeting of Council 21 March 2020

Summary

In response to the impact of the COVID-19 pandemic resulting in financial hardship and loss, this report recommends to Council a suite of financial support and relief initiatives to assist small business, community groups and clubs.

Background

The coronavirus ('COVID-19') pandemic was first detected in Australia on 26 January 2020. COVID-19 has significantly impacted the health and well-being of citizens worldwide as well as the economy of every region, territory and state.

The effects are far reaching and despite Government efforts and progress in slowing the spread of the virus, leaders have forecast COVID-19 impacts, including severe travel restrictions and social distancing measures, to last for at least another six months.

In response to the situation both the Government of Australia ("Federal Govt.") and Government of Western Australia ("WA Govt.") have introduced numerous economic stimulus packages to help support and assist individuals, families, groups and businesses.

Local Governments ('LGs') are being asked to do their bit too and this report recommends to Council various financial initiatives and measures that upon implementation will help keep businesses going, keep people in jobs and reach out to groups and clubs so they can continue in the future for the benefit of the community.

Comment

Government's Response - Financial Stimulus Packages

During the last six weeks the Federal Govt. and WA Govt. have both put in place fairly significant and broad reaching financial support packages.

The Federal Govt. has initiated three economic response packages as of 31 March 2020. Broadly, the first two stimulus packages include:

- cash payments to individuals and households;
- early release of superannuation;
- cash flow boosts (via a refund of PAYG withholding);
- increase and extension of instant asset write-off allowances;
- accelerated depreciation; and
- administrative temporary relief for financially distressed individuals and businesses.

The third and latest stimulus package announced by the Federal Govt. includes the Job Keeper payments. Broadly, eligible employers will receive a \$1,500 payment, per eligible employee, per fortnight.

Alongside their counterparts the WA Govt. has introduced a \$1 billion economic and health relief package. This includes:

- a freeze on household fees and charges, including electricity, water, motor vehicle charges, the emergency services levy and public transport fares;
- a doubling of payments for the Energy Assistance Program for eligible concession card-holders will be implemented;
- payroll tax grants and deferrals;
- rent relief measures for businesses operating on government-owned premises; and
- Lottery-west funding package to assist community services.

Ministerial Briefings

Premier Mark McGowan and Minister David Templeman addressed LG Mayors, Presidents and CEOs via webinar on Friday 27 March and Friday 3 April 2020. Mr. McGowan's key message was that '*LG's show strong leadership and make bold decisions in an endeavor to slow the spread of the virus and look after those that may be infected*'. Most importantly the Premier stated was LG's '*should seek to support communities and find ways to stimulate local economies*'.

Minister Templeman stressed the importance of realising '*the current situation is not business as usual and therefore normal practices and processes are out the door*'. 'Now is the time for LG's to step up', he said and 'we'll be judged in the future on how we deal with this crisis'. For those LG's with reserves now is the rainy day to put them to use.

Following on from this WALGA released a suggested Local Government Sector Response to the COVID-19 pandemic at its State Council Resolution 27 March 2020 including a suite of actions for Council to consider when providing financial, economic, community and social support to businesses and communities.

Mining and Resource Companies

On 1 April 2020 Chevron Australia pledged \$2 million to assist community members and local businesses impacted by COVID-19. A centerpiece of the package is \$1 million for a Chevron Onslow Relief Fund to provide financial support and critical health services to Onslow residents, Aboriginal communities, local businesses and the unemployed.

The stimulus package is designed to help strengthen community resilience and will be delivered by the Onslow Chamber of Commerce and Industry, including:

- Local business support for short-term financial hardship and / or long term business rebuilding;
- Upskilling opportunities for residents unemployed as a result of current health and economic challenges; and
- Shop local vouchers for eligible residents to use at participating local businesses.

ATTACHMENT 11.3B

In consultation with Rio Tinto on Friday 3 April 2020 a draft support package was outlined. Confirmation of detail for RTIO's support package is at time of writing yet to be confirmed.
WA Local Government Response to COVID-19.

LG's around the State have responded quickly to the COVID-19 crisis and initiated an array of support packages and support programs. From a financial support perspective the main areas of relief provided include many similar to those suggested by WALGA's State Council Resolution in late March (see **ATTACHMENT 11.3A**).

Additional measures such as subsidies for low income earners to provide safer, more secure and connected community areas (City of Rockingham) and flat fee all day parking (City of Perth) are tailored to meet the specific needs of each LG's situation. For further detail on what 24 LGs are currently doing, please see the State Council Resolution above mentioned.

ATTACHMENT 11.3C

Shire of Ashburton Response

In light of the broad range of financial support packages now being put forward by governments and other stakeholders, during the last few weeks the Executive and Finance teams considered what support options are available for the Shire. The main focus has been to review areas of revenue, receivables and funding mechanisms such as grants and reserves which are able to help small businesses, community groups and clubs with the following:

- a timely and fair level of support;
- costs such as insurance, utilities etc.;
- keep links between employers and employees as well as between community groups and their members.

Similar to other Local Governments, by providing support and relief to the areas of rates, fees and charges, rents / leases and debtors plus creating a Reserve and Grants Scheme, the Shire alongside its key partners can have the most impact. The following is recommended to Council in its support package response to COVID-19:

- Not increase rates for 2020/21;
- Defer issuing rates notices for 2020/21 until the first week of November 2020;
- Add a monthly instalment option to allow ratepayers a more flexible alternative to the existing three instalment arrangements;

- Extend the period of special payment arrangements for rates by 12 months to 30 June 2021 and waive the \$74.00 special arrangement fee;
- Upon application waive penalty and instalment interest plus the rate instalment charge to overdue rates debtors, as well as general interest for sundry debtors, for a period of up to six months;
- Suspend debt recovery procedures to both rates and sundry debtors including all forms of legal action for up to six months;
- Upon application write off outstanding debts incurred as a result of financial hardship and loss due to COVID-19 (incurred debts must be no earlier than 1 February 2020);
- Not increase Fees and Charges for 2020/21;
- Allow full refunds for cancellations of facility hire, kennel bookings, liquor licenses, gym memberships and tour bookings plus waive any associated cancellation fees;
- Provide twelve month's rent relief on leases to small businesses, community groups and clubs;

ATTACHMENT 11.3D

- Adopt 'FIN 24 - Financial Hardship Policy' to give effect to Council's commitment to support the whole community in meeting the unprecedented challenges of COVID-19;
- Establish a COVID-19 Small Business and Community Grants Fund of \$250,000 to assist those small businesses and community groups experiencing financial hardship and loss due to the pandemic;
- Create a new COVID-19 Support and Relief Reserve of \$250,000; and
- Create an 'Open for Business Directory' to encourage local spending and business continuity in the local economy.

Another initiative or support measure the Shire has considered and begun to implement is the approval fast tracking of building, planning and license applications. Prior to the COVID-19 pandemic approval turn arounds were 10 to 15 days in accordance with regulatory timeframes – now the processing time is 2 to 3 days.

Financial Hardship Policy

To give effect to Council's commitment to support the whole community and meet the unprecedented challenges arising from the COVID-19 pandemic, a new Financial Hardship Policy is recommended for adoption. The policy supports the measures of the proposed support package and recognises that the COVID-19 challenge will result in financial hardship for our ratepayers.

ATTACHMENT 11.3E

Future Financial Support and Packages

Although currently indications are that the spread of the virus in Australia and in particular WA is slowing as a result of Government measures, this crisis is still in its early stages. There remains a great deal of uncertainty as to how long the shutdown of many businesses and public spaces will continue for. It may be necessary therefore for Council to consider further support packages in the coming months as a clearer picture forms about the financial and economic loss and hardship suffered by business and community groups. It is recommended therefore Council resolve to revisit this process to determine whether or not further measures are required.

Consultation

Executive Management Team

Finance Team

Manager Land and Asset Compliance

Statutory Environment

Section 6.8 of the *Local Government Act 1995* – Expenditure from Municipal Fund applies.

Financial Implications

The recommended support package is forecast to cost the Shire approximately \$1.5 million.

Strategic Implications

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

Goal 01 Vibrant and Active Communities
Objective 2 Sustainable services, clubs, associations and facilities

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered "Low" and can be managed by routine procedures, and is unlikely to need specific application of resources.

Policy Implications

Introduction of new FIN24 – Financial Hardship Policy.

Voting Requirement

Absolute Majority Required

Officers Recommendation

That with respect to the COVID-19 Support Package for Small Business, Community Groups and Clubs, Council:

1. Endorse the following financial stimulus and support measures:
 - a) No increase to rates for 2020/21;
 - b) Defer issuing rates notices for 2020/21 until the first week of November 2020;
 - c) Add a monthly instalment option to allow ratepayers a more flexible alternative to the existing three instalment arrangements;
 - d) Extend the period of special payment arrangements for rates by 12 months to 30 June 2021 and waive the \$74.00 special arrangement fee;
 - e) Upon application waive penalty and instalment interest plus the rate instalment charge to overdue rates debtors, as well as general interest for sundry debtors, for a period of up to six months;
 - f) Suspend debt recovery procedures to both rates and sundry debtors including all forms of legal action for up to six months;
 - g) Upon application write off outstanding debts incurred as a result of financial hardship and loss due to COVID-19 (incurred debts must be no earlier than 1 February 2020);
 - h) No increase to Fees and Charges for 2020/21;
 - i) Allow full refunds for cancellations of facility hire, kennel bookings, liquor licenses, gym memberships and tour bookings plus waive any associated cancellation fees;
 - j) Provide 12 month's rent relief on leases to small businesses, community groups and clubs (ATTACHMENT 11.3D);
 - k) Adopt 'FIN 24 - Financial Hardship Policy' to give effect to Council's commitment to support the whole community in meeting the unprecedented challenges of COVID-19 (ATTACHMENT 11.3E);

- l) Establish a COVID-19 Small Business and Community Grants Fund of \$250,000 to assist those small businesses and community groups experiencing financial hardship and loss due to the pandemic;
 - m) Create a new 'COVID-19 Support and Relief Reserve' of \$250,000; and
 - n) Create an 'Open for Business Directory' to encourage local spending and business continuity in the local economy.
2. Acknowledge the full impact of COVID-19 on small business, community groups and clubs is yet to be determined and therefore additional financial support and relief measures will likely be required in the coming months.
 3. In accordance with Section 6.11 of the Local Government Act 1995, Council establish a new Reserve account as follows:
 - COVID -19 telephone /video conference – Financial Support Reserve – To provide support and relief funds to small businesses, community groups and clubs suffering financial hardship and loss due to COVID-19.
 4. Authorise the Chief Executive Officer to award, upon application and in consultation via EMACCESS;
 - a. Small Business and Community Grants up to \$25,000; and
 - b. All commercial lease waivers.

Amended Council Resolution

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to the COVID-19 Support Package for Small Business, Community Groups and Clubs, Council:

1. **Endorse the following financial stimulus and support measures:**
 - a) **No increase to rates for 2020/21;**
 - b) **Defer issuing rates notices for 2020/21 until the first week of November 2020;**
 - c) **Add a monthly instalment option to allow ratepayers a more flexible alternative to the existing three instalment arrangements;**
 - d) **Extend the period of special payment arrangements for rates by 12 months to 30 June 2021 and waive the \$74.00 special arrangement fee;**
 - e) **Upon application waive penalty and instalment interest plus the rate instalment charge to overdue rates debtors, as well as general interest for sundry debtors, for a period of up to six months;**
 - f) **Suspend debt recovery procedures to both rates and sundry debtors including all forms of legal action for up to six months;**
 - g) **Upon application write off outstanding debts incurred as a result of financial hardship and loss due to COVID-19 (incurred debts must be no earlier than 1 February 2020);**
 - h) **No increase to Fees and Charges for 2020/21;**
 - i) **Allow full refunds for cancellations of facility hire, kennel bookings, liquor licenses, gym memberships and tour bookings plus waive any associated cancellation fees;**
 - j) **Provide 12 month's rent relief on leases to small businesses, community groups and clubs (ATTACHMENT 11.3D);**

- k) Adopt 'FIN 24 - Financial Hardship Policy' to give effect to Council's commitment to support the whole community in meeting the unprecedented challenges of COVID-19 (ATTACHMENT 11.3E);
- l) Establish a COVID-19 Small Business and Community Grants Fund of \$250,000 to assist those small businesses and community groups experiencing financial hardship and loss due to the pandemic;
- m) Create a new 'COVID-19 Support and Relief Reserve' of \$250,000; and
- n) Create an 'Open for Business Directory' to encourage local spending and business continuity in the local economy.
2. Acknowledge the full impact of COVID-19 on small business, community groups and clubs is yet to be determined and therefore additional financial support and relief measures will likely be required in the coming months.
3. In accordance with Section 6.11 of the *Local Government Act 1995*, Council establish a new Reserve account as follows:
- COVID-19 telephone /video conference – Financial Support Reserve – To provide support and relief funds to small businesses, community groups and clubs suffering financial hardship and loss due to COVID-19;
and
4. Authorise the Chief Executive Officer to award, upon application and in consultation via EMACCESS;
- a. Small Business and Community Grants up to \$25,000;
- b. All commercial lease waivers; and
- c. All Signature Event Grants as per REC08 - Community Donations, Grants and Funding.
- CARRIED BY ABSOLUTE MAJORITY 8/0**
The mover and seconder gave their permission in regard to the amended recommendation

Mr K Cameron (Coordinator of Ranger Services) - joined the meeting at 1.45 pm.

12. CORPORATE SERVICES REPORTS

12.1 MONTHLY FINANCIALS AND SCHEDULE OF ACCOUNTS PAID

MINUTE: 55/2020

FILE REFERENCE:	FM03
AUTHOR'S NAME AND POSITION:	Geoff Garside Acting Director Corporate Services
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	26 March 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and authorising officer have no financial, proximity or impartiality interests in the proposal
PREVIOUS MEETING REFERENCE:	Not Applicable

Summary

In accordance with *Regulation 34 of the Local Government (Financial Management) Regulations*, the Shire is to prepare a monthly Statement of Financial Activity for consideration by Council.

Background

Regulation 34 of the *Local Government (Financial Management) Regulations* requires the Shire to prepare a monthly statement of financial activity for consideration by Council within 2 months after the end of the month of the report. Administration also presents Budget Amendment Register and Schedule of Accounts and Credit Card payments to Council each month for review.

**ATTACHMENT 12.1A
ATTACHMENT 12.1B
ATTACHMENT 12.1C
ATTACHMENT 12.1D**

Comment

The following budget variations are recommended for April 2020:

GL/Job No.	General Ledger Description	Current Budget	Variation Amount	Revised Budget	Reason
AP2002	Onslow Anzac Memorial - Install Drink Fountain	0	10,000	10,000	To be funded from general municipal surplus.
W289	Works Prog/Barrarda Estate Onslow	150,000	(35,000)	115,000	Works projected to be under budget, with savings re-allocated to TP Recreation Centre Utilities.
W278	Works Prog Tom Price Tjiluna Oval & Surrounds	51,809	(10,000)	41,809	Works projected to be under budget, with savings re-allocated to TP Recreation Centre Utilities.
B460	Tom Price Shopping Mall	52,900	(10,000)	42,900	Maintenance projected to be under budget, with savings re-allocated to TP Recreation Centre Utilities.
W452	Dog Exercise Area Works Prog	16,429	(5,000)	11,429	Works projected to be under budget, with savings re-allocated to TP Recreation Centre Utilities.
O322	Tom Price Recreation Centre (Utilities)	57,290	60,000	117,290	An additional \$60,000 required to cover electricity bills for the remainder of 19/20 Financial Year.
O320	Public Toilet (Exeloo) Town Centre Tom Price	17,256	(5,000)	12,256	Utilities projected to be under budget, with savings re-allocated to TP Recreation Centre Maintenance.
O358	Tjiluna No 2 Oval Willow Rd (Change rooms)	29,325	(5,000)	24,325	Utilities projected to be under budget, with savings re-allocated to TP Recreation Centre Maintenance.
B322	Tom Price Recreation Centre (Maintenance)	20,400	10,000	30,400	An additional \$10,000 required to cover operational costs at this venue
O315	Public Toilets (Near Library) Tom Price	40,312	(10,000)	30,312	Utilities projected to be under budget, with savings re-allocated to TP Recreation Centre.
O329	Community Centre (Rear of Library) Tom Price	67,963	10,000	77,963	An additional \$10,000 required to cover operational costs at this venue.

GL/Job No.	General Ledger Description	Current Budget	Variation Amount	Revised Budget	Reason
097803	Bldg Prog/Staff Housing – Refurbishments & Improvements	1,370,000	36,000	1,406,000	To be funded from general municipal surplus

Consultation

Executive Management Team
Finance Team

Statutory Environment

Section 6.4 Local Government Act 1995, Part 6 Financial Management, and Regulation 34 Local Government (Finance Management) Regulation 1996.

The Local Government Act 1995 Part 6 Division 4 s 6.8 (1) requires the local government not to incur expenditure from its Municipal Fund for an additional purpose except where the expenditure

(b) Is authorized in advance by resolution*

“Additional purpose” means a purpose for which no expenditure estimate is included in the local government’s annual budget.

*requires an absolute majority of Council.

Financial Implications

Financial implications and performance to budget are reported to Council on a monthly basis.

Strategic Implications

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

Goal 5 Inspiring Governance
Objective 4 Exemplary team and work environment

Risk Management

This item has been evaluated against the Shire of Ashburton’s Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered “Low” and can be managed by routine procedures, and is unlikely to need specific application of resources.

Policy Implications

There are no known policy implications for this matter.

Voting Requirement

Absolute Majority Required

Officers Recommendation and Council Decision**MOVED: Cr M Lynch****SECONDED: Cr P Foster****That with respect to the Monthly Financials and Schedule of Accounts Paid, Council:**

- 1. Approve budget variations for the 2019/20 Budget as outlined below;**
 - a. Increase Expenditure Account AP2002 Onslow Anzac Memorial - Install Drink Fountain by \$10,000, from \$0 to \$10,000;**
 - b. Decrease Expenditure Account Job W289 Works Prog/Barrarda Estate Onslow by \$35,000 from \$150,000 to \$115,000; and**
 - c. Decrease Expenditure Account Job W278 Works Prog Tom Price Tjiluna Oval & Surrounds by \$10,000 from \$51,809 to \$41,809;**
 - d. Decrease Expenditure Account Job B460 Tom Price Shopping Mall by \$10,000 from \$52,900 to \$42,900; and**
 - e. Decrease Expenditure Account Job W452 Dog Exercise Area Works Prog by \$5,000 from \$16,429 to \$11,429;**
 - f. Increase Expenditure Account Job O322 Tom Price Recreation Centre (Utilities) by \$60,000 from \$57,290 to \$117,290; and**
 - g. Decrease Expenditure Account Job O320 Public Toilet (Exeloo) Town Centre Tom Price by \$5,000 from \$17,256 to \$12,256;**
 - h. Decrease Expenditure Account Job O358 Tjiluna No 2 Oval Willow Rd (Change Rooms) by \$5,000 from \$29,325 to \$24,325; and**
 - i. Increase Expenditure Account Job B322 by \$10,000 from \$20,400 to \$30,400;**
 - j. Decrease Expenditure Account Job O315 by \$10,000 from \$40,312 to \$30,312;**
 - k. Increase Expenditure Account Job O329 Community Centre (Rear of Library) Tom Price by \$10,000 from \$67,963 to \$77,963; and**
 - l. Increase Expenditure Account no. 097803 Bldg Prog/Staff Housing – Refurbishments & Improvements by \$36,000 from \$1,370,000 to \$1,406,000.**
 - m. Note that the Budgeted Surplus position carried forward (Net Current Assets position) forecast as at 30 June 2020 is \$993,000.**
- 2. Receive the Financial Report for February 2020 ATTACHMENT 12.1A;**
- 3. Receive the Capital Expenditures Progress Tracker for 31 March 2020 ATTACHMENT 12.1B;**
- 4. Receive the Budget Amendment Register as at 31 March 2020 ATTACHMENT 12.1C; and**
- 5. Receive the Schedule of Accounts (February 2020) and Credit Card payments made in the period (17 December 2019 – 3 February 2020) (approved by the Chief Executive Officer in accordance with delegation DA03-1 Payments from Municipal Fund and Trust Funds) ATTACHMENT 12.1D.**

**CARRIED BY ABSOLUTE MAJORITY 6/2
Councillor Lynch and Dias voted against the motion**

12.2 KARIJINI EXPERIENCE SPONSORSHIP - ROLLOVER REQUEST**Declaration of Interest*****Prior to consideration of this Agenda Item:******Cr Foster declared an impartiality interest******See item 6.2 for details of the interest declared.*****RECORDED ON REGISTER GV07****MINUTE:** 56/2020

FILE REFERENCE:	CM09.19
AUTHOR'S NAME AND POSITION:	John Bingham Acting Chief Executive Officer
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/ RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	27 March 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and the authorising officer have no financial, proximity or impartiality interests in this report
PREVIOUS MEETING REFERENCE:	Not Applicable

Summary

The Shire of Ashburton has an annual Sponsorship Agreement ('the Agreement') with The Nintirri Centre Inc. ('Nintirri') to run The Karijini Experience. Due to the impact of the Coronavirus outbreak, the 2020 Karijini Experience has been cancelled.

This report informs Council of correspondence received from Nintirri on Tuesday 17 March 2020 requesting rollover of sponsorship monies and recommends the appropriate response given agreed terms between the two parties.

Background

A Sponsorship Agreement between The Shire and Nintirri was signed on 13 November 2019.

ATTACHMENT 12.2A

On Tuesday 17 March 2020 Sylvia Winkler, Acting Chief Executive Officer at Nintirri wrote via email advising the event was cancelled and further requesting the sponsorship monies be rolled over to 2021.

ATTACHMENT 12.2B

Comment

Section 3 (a) of the Agreement states the following:

The Sponsor agrees to provide the sponsee with: \$50,000 plus GST for the 2020 event.

a. If the event is cancelled due to cyclone or other Act of God, funds will be carried over to 2021.

It is recommended Council acknowledge the Coronavirus outbreak as an event outside of human control or 'Act of God', and therefore meet Nintirri's request to carry over to 2021.

Consultation

Executive Management Team

Statutory Environment

Not Applicable

Financial Implications

The amount of \$50,000 plus GST was paid to Nintirri on 10 December 2019. A 2020/21 budget provision for the 2021 event will not be required.

Strategic Implications

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

Goal 01 Vibrant and Active Communities

Objective 2 Sustainable services, clubs, associations and facilities

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered "Low" and can be managed by routine procedures, and is unlikely to need specific application of resources.

Policy Implications

REC08 Community Donations, Grants and Funding Policy was applied for the original request and although the Policy makes no provisions for COVID-19, Council continues to support the donation in 2021.

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr K White

SECONDED: Cr L Rumble

That with respect to the Karijini Experience Sponsorship – Rollover Request, Council:

- 1. Acknowledge the event is cancelled for 2020 and meets the sponsorship terms and conditions to allow Nintirri to carry over the \$50,000 plus GST to 2021.**

CARRIED 8/0

12.3 COVID-19 - PROPOSED DIFFERENTIAL RATES 2020/21**MINUTE:** 57/2020

FILE REFERENCE:	RV07
AUTHOR'S NAME AND POSITION:	John Bingham Acting Chief Executive Officer
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	05 April 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and authorising officer have no financial, proximity or impartiality interests in the proposal
PREVIOUS MEETING REFERENCE:	Agenda Item (Minute No.562/2019) – Ordinary Meeting of Council 21 May 2019

Summary

As a result of the impact of COVID-19, it is recommended Council freeze rates for 2020/21 to align with the wishes of Government of Western Australia and Council's proposed financial support and relief package to ratepayers.

Background

Due to the COVID-19 pandemic crisis, Local Government Minister David Templeman ('the Minister') has encouraged all local governments ('LGs') put into effect a rates freeze for 2020/21. The response from 98% of LG's to date is that indeed this will be their intent. It is recommended the Shire of Ashburton follow suit. Additionally the Minister has advised, in response to overwhelming request from LG's, to halt all property re-valuations in 2020 so the process of freezing rates is simplified.

As of time of writing Shire Officers have sought clarification from the Department of Local Government, Sport and Cultural Industries (DLGSC) about whether the following aspects of the Differential Rates process still applies due to COVID-19:

- Under the *Local Government Act 1995* (the Act), the Minister is required to approve the imposition of a differential general rate which is twice the lowest differential general rate imposed by the local government.
- Pursuant to Section 6.36 of *the Act* Council is required to give a minimum period of 21 days' notice of the proposed differential rates and minimum payments as well as consider any submissions received. This requirement too is in question.

Comment

On Tuesday 31 March 2020, Shire Officers sought clarification from a senior policy adviser in the Department. The following response was provided:

“we are proposing to introduce as much flexibility as possible, legislative and policy wise, particularly around the things you mention.

There are still a few final decisions to be made at the top end and a lot of it will depend on whether or not the valuations will be frozen for the 20-21 financial year which would make it a lot easier to achieve the no increase outcome, which appears to be the desire across both levels of government.

Expecting this to be sorted soon and we will advise every-one of the new minimum requirements to receive Min approval.”

As a result for 2020/21 it may not be necessary to advertise, receive submissions and apply to the Minister for approval. However in lieu of a decision being made this report recommends the normal process be adhered to.

Rating Structure

The proposed General Rating structure for the 2020/21 Proposed Differential Rates is:

- GRV Properties
 - GRV - Residential / Community
 - GRV - Commercial / Industrial / Tourism
 - GRV - Transient Workers Accommodation
- UV Properties
 - UV - Mining / Industrial
 - UV – Pastoral

Valuations

Re-valuations for 2020/21 were scheduled to include the following significant changes to the Ashburton North Strategic Industrial Area:

#	Site Name	VEN	Proposed 2020 UV	2019 UV	2019 to 2020 Diff
1	Gorgon Project - Gas plant	1713219	\$14,960,000	\$11,440,000	31%
2	Gorgon Project - Wharf (Part of Seabed lease)	2085949	\$1,500,000	\$900,000	67%
3	Wheatstone Project - Gas plant (Lot 567)	1818074	\$24,435,600	\$13,844,910	65%
4	Wheatstone Project - Vacant Land (Lot 568)	1818075		\$950,000	
5	Macedon Project - Gas plant (Part Lot 500)	2072271	\$5,465,000	\$4,918,000	11%
6	Gorgon Project - Construction Village TWA	1713220	\$2,840,000	\$4,500,000	-37%
7	Gorgon Project - Old Operations Village TWA	1713218	\$1,800	\$750,000	Decommissioned.
8	Wheatstone Village TWA (Ashburton North)	1817494	\$1,300,000	\$4,200,000	-69%
9	Wheatstone Project - Ashburton Port leased area	2072755	\$8,910,000	\$5,658,000	57%
Totals:			\$59,412,400	\$47,160,910	26%

Due to COVID-19 there will be a freeze on all re-valuations as part of proposals being considered by the Minister's Office.

2020/21 Proposed Rate in the Dollar

Due to the proposed rate freeze the rates in the dollar for each rating category will remain the same as 2019/20.

Concessions

Retain a 30% concession for property holders *with up to three GRV Residential / Community properties* within the town-sites of Onslow, Paraburdoo and Tom Price.

If granted the forecast cost to the Shire for this concession would be \$242,288.

Minimums

Section 6.35 of *the Act* provides Council the power to apply a minimum payment greater than the general rate. For 2020/21 it is proposed the 2015 Rating Strategy recommendations be put on hold due to COVID-19.

Additionally it is proposed a lesser minimum be applied to Prospecting and Exploration licences currently rated under UV – Mining. The reason for this proposal is mining operations cannot be conducted on Exploration and Prospecting Licences, only on Mining Leases. Mining Leases afford the holder greater rights of production or development and are therefore characterized by greater impact on road infrastructure and resources.

In contrast, only exploration activities may be conducted on exploration and prospecting licenses. Such activities are normally of low intensity and short duration and are not characterized by the same traffic volumes or weights or demands on Shire infrastructure and resources.

Objects and Reasons

A Statement of Intention to Levy Differential Rates is published by the Shire in accordance with Section 6.36 of *the Act* to advise its objectives and reasons for implementing differential rates.

The following is a summary:

- Gross Rental Values apply to the following differential general rate categories - Transient Workers Accommodation, Commercial, Industrial, Tourism, Residential and Community;
- Unimproved Values apply to the following differential general rate categories - Mining, Industrial and General;
- UV Mining / Industrial properties have a higher rate applied to reflect the additional financial impact mining and related industries have on Shire infrastructure and services to other land use types. The higher level of rate revenue from these properties will contribute toward current and future costs identified in the LTFP such as civil infrastructure for services and facilities.

The Objects and Reasons Notice of Intention to Levy Differential Rates 2020/21 is attached.

ATTACHMENT 12.3

Notice of Intention to Levy Differential Rates 2020/21

It is intended for the proposed differential general rates and general minimum rates to be placed on public notice boards at the Shire Administration offices and libraries, the Pilbara News and West Australian from 1 May 2020 as well as on the Shires' website. The notice will invite submissions for 21 days as is required by Section 6.36 of *the Act* with a deadline for receiving the submissions at noon Thursday 21 May 2020. A report on the submissions will then be prepared for Council.

The proposed rates model to impose differential rates for 2020/21 is recommended to Council.

Consultation

Executive Management Team
Finance Team
Councillor Workshop

Statutory Environment

The following sections of *the Act* apply:

- S 6.32 provides Council with the power to apply rates to property;
- S 6.33 provides Council with the power to apply differential general rates although Ministerial approval is required where a Differential Rate is more than twice the lowest differential rate to be applied;
- S 6.35 provides Council with the power to apply a minimum payment which is greater than the general rate which would otherwise be payable on that land and a lesser minimum in respect of any portion of the district;
- 6.36 requires Council to give public notice of its intention to impose Differential Rates, inviting submissions within 21 days (or more is desired). Council is also required to consider any submissions received prior to imposing the proposed rate or minimum payment;
- S 6.47 indicates that a local government may resolve to waive or grant a concession for a rate or service charge (absolute majority required). In addition, *Regulation 69A of the Local Government (Financial Management) Regulations 1996* also specifies that a local government cannot use its powers under section 6.47 LGA based on whether or not the land is occupied by a person who owns the land (so called absentee owner clause); and
- S 5.63 (1) (b) specifically excludes the need for Elected Members to 'Declare a Financial Interest' in imposing a rate, fee or charge.

Local Government (Financial Management) Regulations 1996 Part 5.

The Department prepared a Rating Policy in March 2016 giving guidance on Legislation (the Act S 6.33 and Financial Regulations 52A), the five key principles and the steps involved in submitting an Application to the Minister.

Financial Implications

Recommendation 1 (Proposed Model no.1) of the proposed Differential Rates will raise general rate revenue of approximately \$37,000,000.

Strategic Implications

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

Goal 05 Inspiring Governance
Objective 1 Effective planning for the future

Shire of Ashburton Corporate Business Plan 2018-22

Goal 4 Quality Services and Infrastructure
Objective 4.1 Quality Public Infrastructure
Outcome Adequate, accessible and sustainable public infrastructure

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "High". The high level of risk is being driven by the low number of high value properties in the UV Mining / Industrial category and the uncertainty of the valuations remaining at current levels as well as the possibility of properties ceasing to be rateable. As high risk items, the Director Corporate Services is monitoring the issues closely.

Policy Implications

- ELM10 – 'Financial Sustainability Policy' applies as it establishes the financial sustainability framework for the Council.
- FIN10 – Wittenoom Townsite, Wittenoom Gorge and Yampire Gorge Rates and Services Policy applies as it states Council is to cease waving rates for Wittenoom properties.
- FIN21 – Rating ensures the Shire applies the rating principles under *the Act* to any separately identifiable rateable portion of land within the district and to establish guidelines for the GRV rating of property whose predominant use is non-rural including but not limited to TWAs and other selected capital improvements on mining tenements and petroleum licenses.
- *The Department Rating Policy 2016* applies providing Council guidance on the five rating principles including:

(i) Objectivity

The land on which the differential rates apply use the following characteristics:

- a. The zoning of the land; and
- b. The predominant use (as determined by the Shire of Ashburton).

The Shire does not rate land based on its status being vacant.

There has been no change to boundaries of the district within the past five years. Section 6.33 (1) of *the Act* and Financial Management 52A have been complied with. UV Mining / Industrial is more than twice the lowest differential of GRV Pastoral.

(ii) Fairness and Equity

Council has reviewed its expenditure and considered budgetary efficiency measures as part of its budget deliberations. A workshop is due to be held at the May 2020 OMC for Executives and Councillors with a view to finalizing the 2020/21 Draft Budget. Once approval of the Differential Rates is received from the Minister a Special Council Meeting will be scheduled to adopt.

Council has taken a number of efficiency measures and service improvements in the 2019/20 financial year and these continue into 2020/21 both reducing operating costs and maintaining services for the community.

The Objects and Reasons explain why each differential rate is proposed and set to the proposed amount.

With UV Tourism now having a change of method of valuation it is now not a requirement to contact individual ratepayers per the Departments Rating Policy: Differential General Rates.

(iii) Consistency

Properties that are used for the same purpose are rated in a similar way.

The proposed differential general rates align with the rating strategy in the CBP and LTFFP.

(iv) Transparency and Administration Efficiency

A determination of this report's recommendations is to advertise and give public notice from Friday 1 May 2020 in the following ways:

- At Council office notice boards and libraries;
- The Shire's website; and
- State wide and local newspapers.

Submissions will close on Friday 22 May 2020.

It is intended the public notice will include detail of each differential general rate to be imposed, advise ratepayers of where a copy of the objects and reasons can be found, invite submissions from ratepayers on the proposed differential general rates and advise the closing time for receiving submissions.

A Special Meeting of Council will consider the submissions prior to resolving to make application to the Minister for approval.

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr M Lynch

SECONDED: Cr P Foster

That with respect to the proposed Differential Rates for 2020/21, Council:

- 1. Acknowledge due to the impact of COVID-19, Minister David Templeman has encouraged all Local Governments to freeze rates for 2020/21, and in response the Shire of Ashburton has agreed to do so;**
- 2. Acknowledge the Department of Local Government, Sport and Cultural Industries has advised due to the impact of COVID-19 the process of setting of Differential Rates for 2020/21 is likely to be subject to as much flexibility as possible, legislatively and policy wise;**
- 3. Acknowledge the Department of Local Government, Sport and Cultural Industries has advised due to the impact of COVID-19 property revaluations undertaken by the Valuer General Office may be frozen to assist Local Governments set no increase to rates in 2020/21;**
- 4. Acknowledge the Department of Local Government, Sport and Cultural Industries might change legislation and policy for setting Differential Rates in 2020/21, and that until formally advised of the change, Council will follow the set process as it has done so in prior years;**

5. Advertise its intention in accordance with S 6.36 of the *Local Government Act 1995*, to adopt the following rates in the dollar and minimum rates for the 2020/21 financial year noting:

Rate Code Description	Rate in the \$	General Minimum	Lesser Minimum
GRV-Residential / Community	0.102364	1010.00	727.50
GRV-Commercial / Industrial / Tourism	0.065926	1262.50	NA
GRV-Transient Workforce Accommodation	0.131845	1262.50	NA
UV Mining / Industrial	0.369571	1262.50	400.00
UV-Pastoral	0.062196	1262.50	NA

6. Exercise its authority per Section 6.47 of the *Local Government Act 1995*, and grant a 30% concession to GRV Residential / Community with up to three properties with the townsites of Onslow, Paraburdoo and Tom Price;
7. Adopt the Objects and Reasons for Proposed Differential Rates 2020/21 (ATTACHMENT 12.3);
8. Receive submissions for at least 21 days from Friday 1 May 2020 until midday of Friday 22 May 2020;
9. Consider a report on any submissions received at its Ordinary Meeting of Council on 9 June 2020 prior to adopting the schedule of proposed Differential Rates 2020/21.
10. Has considered its revenue and expenditure requirements to ensure operational efficiency; and
11. Acknowledge the proposed Differential Rates align with the revised Rating Strategy 2020 and the Long Term Financial Plan 2020-2035.

CARRIED 8/0

13. PROPERTY AND DEVELOPMENT SERVICES REPORTS

13.1 APPLICATION FOR MISCELLANEOUS LICENCE 47/929 ENCROACHING TOM PRICE TOWNSITE

Declaration of Interest

Prior to consideration of this Agenda Item:

Cr Rumble declared a financial interest

Cr Lynch declared an indirect financial interest

Cr Foster declared a financial interest

Cr Diver declared a financial interest

Cr de Pledge declared a financial interest

Cr D Dias declared a financial interest

See item 6.2 for details of the interest declared.

RECORDED ON REGISTER GV07

All Councillors remained in the meeting in line with the approval given by the Deputy Director General – Regulation of the Department of Local Government, Sport and Cultural Industries as noted at item 6.2.

MINUTE: 58/2020

FILE REFERENCE:	ED77
AUTHOR'S NAME AND POSITION:	Janelle Fell Manager Land and Asset Compliance
AUTHORISING OFFICER AND POSITION:	Brian Cameron Director Property and Development Services
NAME OF APPLICANT/RESPONDENT:	Department of Mines, Industry Regulation and Safety
DATE REPORT WRITTEN:	18 March 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and the authorising officer have no financial, proximity or impartiality interests in the proposal
PREVIOUS MEETING REFERENCE:	Not Applicable.

Summary

Application for Miscellaneous Licence 47/929 by Hamersley Iron Pty Ltd (Hamersley Iron), encroaching the Tom Price Townsite, has been referred to Council by Department of Mines, Industry, Regulation and Safety (DMIRS) for consideration. DMIRS seeks Council's comments on Miscellaneous Licence 47/929 which encroaches the Tom Price Townsite.

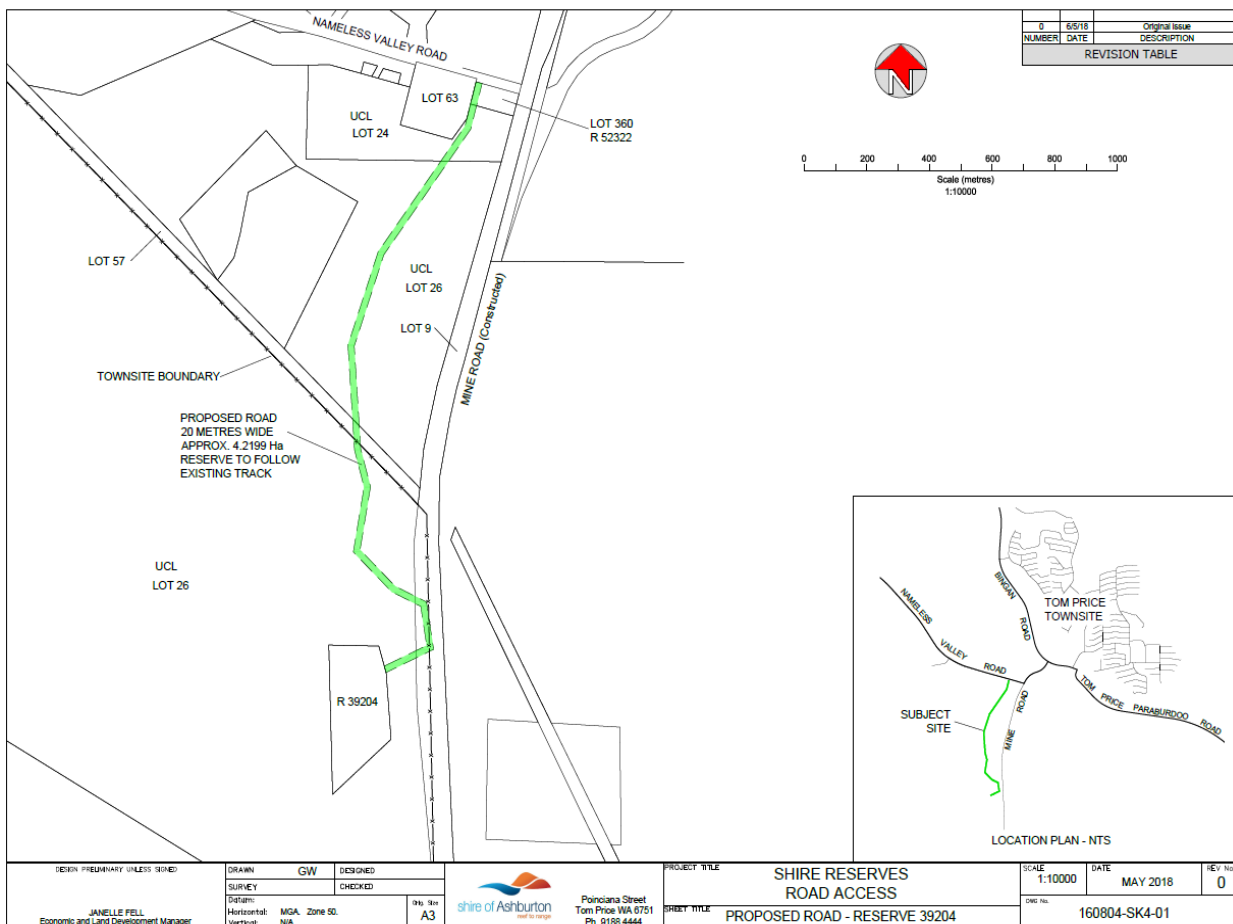
Comment

DMIRS requests the Shire agree to have the following endorsement and condition imposed upon the tenement.

Endorsement The grant of this lease does not include any private land referred to in Section 29(2) of the *Mining Act 1978* except that below 30 metres from the natural surface of the land.

Condition Access to the surface of land within Tom Price Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such exploration activities as may be approved by the Director, Environment, DMIRS.

At the Ordinary Meeting of Council in May 2018, Council resolved to request the excision and dedication of portion of unallocated Crown for the purpose of a public road to facilitate legal access to Reserve 39204 which has the purpose of "Recreation - Archery", which is now subject to L 47/929. The area subject to the May 2018 resolution is depicted green on the plan below.



Rio Tinto have concerns with the proposed dedication of a road in the alignment submitted to the Department of Planning, Lands and Heritage as it affects two of Hamersley's State Agreement leases, other Miscellaneous Licence tenure and Rio Tinto consider the road to be a Hamersley Iron asset. Rio Tinto advise further discussions are required before Hamersley Iron would consent to the dedication proposal or an alternative route be determined.

When agreement on the proposed alignment and dedication of a road to the Recreation - Archery Reserve is reached there will be no requirement for Hamersley Iron to continue to hold the Miscellaneous Licence/s either in their entirety or as to the portions inside the proposed public road reserve and would look to surrender these accordingly.

Rio Tinto propose to close Nameless Valley Drive for maintenance of the rail level crossing temporarily and on an as required basis and provide a diversion adjacent to the rail corridor. While the upgrades have not yet been scheduled, they will only occur with consent from the Shire. The diversion, utilising the area subject to L 47/929, will allow an alternate access to Nameless Valley Drive for local users during closure of the rail level crossing for maintenance.

CONFIDENTIAL ATTACHMENT 13.1

The Chief Executive Officer has jurisdiction under section 3.50 of the *Local Government Act 1995* to temporarily close public roads for a period not exceeding four weeks. Shire Officers have been liaising with Rio Tinto Officers regarding a diversion for the impending rail level crossing maintenance to reduce the detour distance required and negative impact on local users. A Deed of Indemnity for use of Reserve 52322 (Transport) and a Communications Plan for the temporary road closure will be in place. It is expected the rail level crossing will be closed for no more than 48 hours during the off-peak season to minimize impacts on the Tom Price Tourist Parks, North West Mining and Civil and other local users. Main Roads Western Australia (MRWA) have advised Rio Tinto the diversion is to be designed, constructed and sealed to MRWA specifications. A further report will be presented to Council regarding the diversion upon receipt of the Deed.

Consultation

Executive Management Team
Department of Mines, Industry, Regulation and Safety
Rio Tinto Advisor - Tenure Management and Strategy
Main Roads Western Australia

Statutory Environment

Land Administration Act 1997
Mining Act 1987 – s23 to 26 Public reserves, etc. and Commonwealth land
Iron Ore (Hamersley Range) Agreement Act 1963 (State Agreement)

Financial Implications

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

Strategic Implications

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

Goal 04 Quality Services and Infrastructure
Objective 1 Quality public infrastructure

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Low", can be managed by routine procedures and is unlikely to need specific application of resources.

Policy Implications

Town Planning Scheme No. 7
ENG06 – Temporary Road Closures

Voting Requirement
Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr L Rumble

SECONDED: Cr P Foster

That with respect to the Application for Miscellaneous Licence 47/929 Encroaching Tom Price Townsite, Council:

- 1. Offer no objection to Hamersley Iron Pty Limited's Application for Mining Tenement – Miscellaneous Licence 47/929.**
- 2. Endorse the Acting Chief Executive Officer to advise Department of Mines, Industry, Regulation and Safety that Council agree to the following being imposed on the tenement:**

Endorsement **The grant of this lease does not include any private land referred to in Section 29(2) of the Mining Act 1978 except that below 30 metres from the natural surface of the land.**

Condition **Access to the surface of land within Tom Price Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such exploration activities as may be approved by the Director, Environment, DMIRS.**

Adjournment

MOVED: Cr Foster

SECONDED: Cr M Lynch

2.10 pm, The Presiding Member advised that the meeting is adjourned due to technical difficulties associated with the electronic meeting and will reconvene when resolved.

Roll call -Cr White, Cr Dias, Cr de Pledge, Cr Richardson, Cr Diver, Cr Lynch, Cr Rumble and Cr Foster were present and visual upon the adjournment.

CARRIED 8/0

Reconvene

MOVED: Cr Foster

SECONDED: Cr M Lynch

2.16 pm, The Presiding Member reconvened the electronic meeting, with the following in attendance:

Roll Call - Cr White, Cr Dias, Cr de Pledge, Cr Richardson, Cr Diver, Cr Lynch and Cr Foster. Cr Rumble was not present.

CARRIED 7/0

Cr Rumble rejoined the meeting at 2.18 pm.

Vote taken at 2.19 pm

CARRIED 8/0

13.2 TERMINATION OF LEASE – FLYING CLUB ONSLOW INC**MINUTE:** 59/2020**FILE REFERENCE:** ONS.0016**AUTHOR'S NAME AND POSITION:** Janelle Fell
Manager Land and Asset Compliance**AUTHORISING OFFICER AND POSITION:** Brian Cameron
Director Property and Development Services**NAME OF APPLICANT/RESPONDENT:** Not Applicable**DATE REPORT WRITTEN:** 18 March 2020**DISCLOSURE OF FINANCIAL INTEREST:** The author and the authorising officer have no financial, proximity or impartiality interests in the proposal**PREVIOUS MEETING REFERENCE:** Item 13.1 (Minute No. 322/2018) Ordinary Meeting of Council 13 March 2018**Summary**

A Lease Agreement was entered into between the Shire of Ashburton (Shire) and Flying Club Onslow Inc (Flying Club), commencing 3 May 2017, expiring on 31 March 2022. The leased premises is a ~704 sqm portion of Lot 9001 on Deposited Plan 405414, being the Onslow Airport.

A former Flying Club member has advised that due to inactivity, incorporation has been cancelled.

Background

To assist in the aspirations for the Onslow Airport to be viable and sustainable in accordance with the Onslow Airport Master Plan, advertising of three airside lots adjacent to the Southern General Aviation (GA) apron was undertaken in September 2016. One submission was received, from the Flying Club.

The Flying Club was a not-for-profit club stating benefits such as local staff attraction and retention, engagement with local businesses for supplies such as fuels and oils, and being proactive within the community in the area of student ground training and hosting of fly-ins and other events. A letter of intent was issued allowing the club to meet several conditions or withdraw their interest, including determining costs of construction of a hangar; investigating funding opportunities for construction of a hangar; and, the club lodging for incorporation.

All conditions of the letter of intent were met allowing a Lease Agreement to be entered into between the Shire and Flying Club Onslow Inc (Incorporation Number A1021852S), as endorsed by Council in March 2017. The Lease commenced on 3 May 2017, expiring on 31 March 2022. The Leased Premises was portion of Lot 9001 on Deposited Plan 405414, being the Onslow Airport. The Leased Premises consisted of a ~704 sqm portion of Lot 9001.

A further request was received in February 2018 from the Flying Club to utilise a 20 sqm portion of the Shire's Airport Hangar for storage of the clubs aircraft. Council endorsed Licence of this

area at the March 2018 Ordinary Meeting of Council. As the fee was not feasible for the Flying Club, they did not pursue this use.

Comment

Founding members of the Flying Club have relocated from Onslow, resulting in a large deficit in support and direction for the club. A remaining former member advised Shire Officers of the Flying Club's pending cancellation of incorporation due to inactivity in February 2020. In accordance with REC05 Community Leases and Licence Agreement of Shire Assets (Facilities, Buildings and Land), a community group must be incorporated to enter into a Lease or Licence with the Shire and comprise of a committee consisting of a President, Vice President, Treasurer and Secretary.

Flying Club has no outstanding lease fees or arrears with the Shire however, they are working with the Community Services team to return a Community Support Grant received for the lot development and fencing.

The Leased Premises require no make good as the Flying Club kept the area in good order. Minor cleanup of several rolls of shade cloth is required. These will be disposed of with the general Airport waste.

Advertising of Expressions of Interest (EOI) continues for the airside lots. The area subject to the Lease termination will be included in the EOI or alternatively, be incorporated into development plans by the Airport Manager.

Consultation

Executive Management Team
Airport Manager

Statutory Environment

Section 3.58 of the *Local Government Act 1995*

Financial Implications

There are no known financial implications for this matter.

Strategic Implications

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

Goal 01 Vibrant and Active Communities
Objective 2 Sustainable services, clubs, associations and facilities

Goal 04 Quality Services and Infrastructure
Objective 3 Well-planned towns

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Low", can be managed by routine procedures and is unlikely to need specific application of resources.

Policy Implications

REC05 Community Lease and Licence Agreements of Shire Assets (Facilities, Buildings and Land)

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to Termination of Lease – Flying Club Onslow Inc, Council:

- 1. Endorse termination of the Lease between the Shire of Ashburton and Flying Club Onslow Inc.**

CARRIED 8/0

13.3 PROPOSED LEASE OF PORTION OF ONSLOW AIRPORT TO W.T.H. PTY LTD T/A AVIS AUSTRALIA

MINUTE: 60/2020

FILE REFERENCE: TT06.21

AUTHOR'S NAME AND POSITION: Janelle Fell
Manager Land and Asset Compliance

Leona Stevenson
Lease Officer

AUTHORISING OFFICER AND POSITION: Brian Cameron
Director Property and Development Services

NAME OF APPLICANT/RESPONDENT: W.T.H. Pty Limited trading as Avis Australia

DATE REPORT WRITTEN: 18 March 2020

DISCLOSURE OF FINANCIAL INTEREST: The authors and the authorising officer have no financial, proximity or impartiality interests in the proposal

PREVIOUS MEETING REFERENCE: Item 16.2 (Minute No. 11898) Ordinary Meeting of Council 10 December 2014

Summary

W.T.H. Pty Limited trading as Avis Australia, has held a lease for a portion of Onslow Airport Terminal for the purpose of Rental Car concessions, since 1 March 2015. The lease is due to expire on 30 April 2020, and Avis Australia has requested a 3 year lease with an option to renew for a further 2 x 1 year terms, totaling 5 years.

To continue to offer this service to patrons of the Onslow Airport, Council endorsement is sought to advertise the Lease in accordance with section 3.58 of the *Local Government Act 1995* and execute the Commercial Lease Agreement should no adverse comments be received.

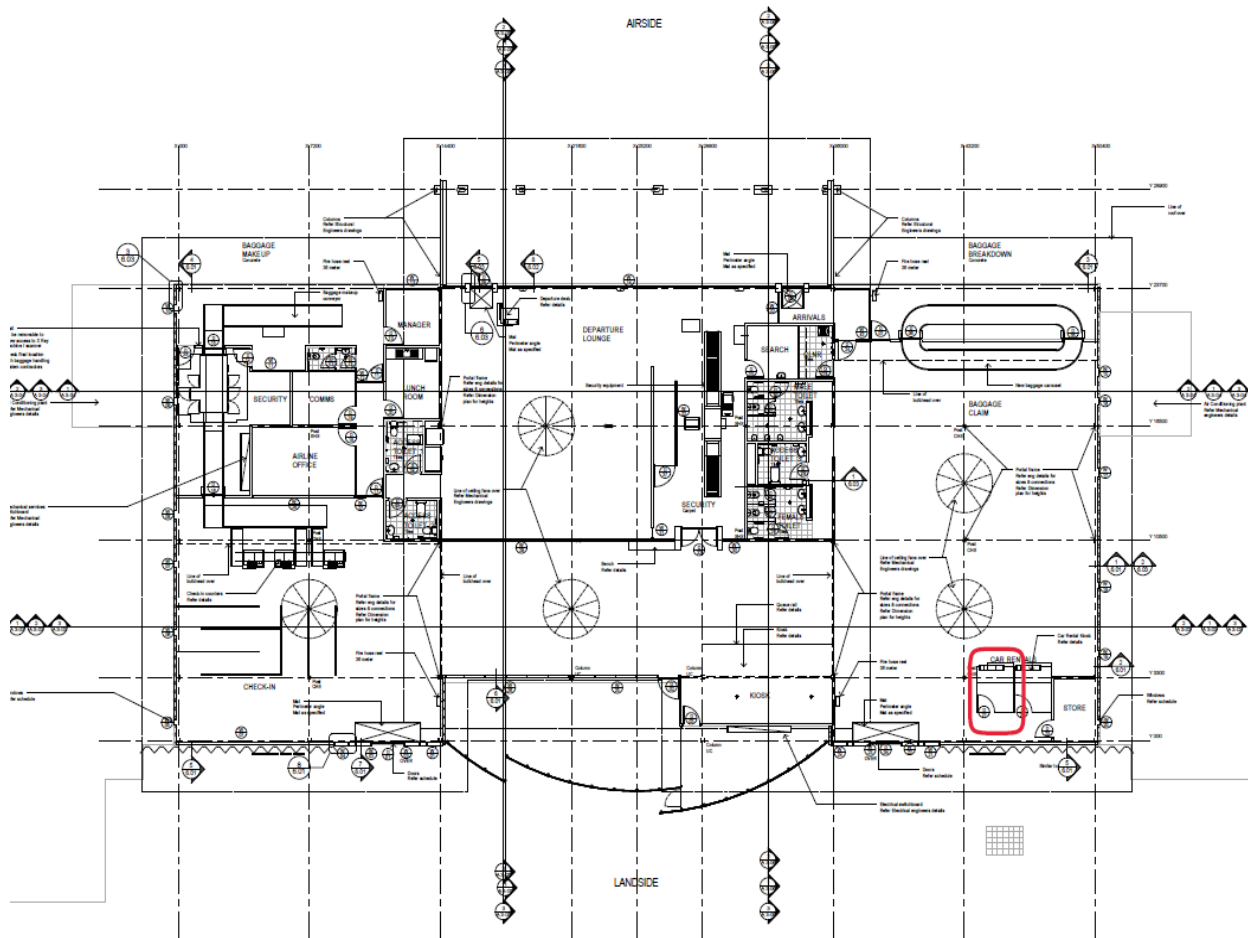
Background

W.T.H. Pty Limited trading as Avis Australia have leased portion of the Terminal and car parking bay at the Onslow Airport since March 2015. The approved use of Rental Car Concessions with one permanent desk inside the terminal building, and six 'ready bays' in the car park has provided a hire car service to visitors to Onslow, whether for business or pleasure.

During this time, Avis have paid all fees when due and maintained their lease area in accordance with the Lease Agreement as required and are therefore considered favorable Lessees.

Comment

The lease area within the Terminal is shown on the plan below, hachured in red.



To comply with s3.58 of the *Local Government Act 1995*, a desktop rental market valuation was undertaken by licensed valuers Acumentis in February 2020, following which the annual rent has been set at \$46,900 excluding GST, payable in twelve (12) monthly instalments of \$3908.33.

The terms of the agreement are as follows:

Schedule	Portion of Onslow Airport Terminal
Term	3 years, commencing 1 May 2020 until 30 April 2023
Further Term	2 x 1 year further terms: 1 May 2023 – 30 April 2024 1 May 2024 – 30 April 2025
Rent	\$46,900 per annum plus GST, paid in twelve (12) monthly instalments of \$3908.33 plus GST
Rent Review	Annual rent review on 1 May each year in line with Consumer Price Index Perth
Turnover Fee	An Additional Fee (Turnover Rent) shall apply to all outgoing and turnover for all car rentals. The Additional Fee is equal to 5% of Turnover.
Permitted Use	Rental Car Concessions

Schedule	Portion of Onslow Airport Terminal
Hours of Operation	<p>Operation of the Rental Car Concessions must be within the set operating times of the Onslow Airport Terminal.</p> <p>Terminal Operating times are currently set at 6.30am until 6.30pm, Monday to Friday and 3.00pm until 6.00pm Saturdays and Sundays. The Terminal Operation hours coincide with current Arrival and Departure times.</p> <p>Terminal Operation hours are subject to change and are at the discretion of the Airport Manager.</p> <p>Access out of these designated times requires negotiation with the Airport Manager and is at the Airport Manager's sole discretion.</p>
Rental Car Storage	<p>Rental Car laydown must not occur in the general Airport Carpark area. Rental Car laydown is allowable in the designated Ready Bays (six of) only. Provision at the Carpark has not been made for Rental Car laydown.</p>

ATTACHMENT 13.3**Consultation**

Executive Management Team
 Airport Manager – Onslow
 Avis Australia

Statutory Environment

Section 3.58 of the *Local Government Act 1995* sets out the means of disposing of property; under subsection (2)(a) by auction or (b) by public tender and, under subsection (3) by the process referred to as 'private treaty', which is the process of this proposed lease. As required, should Council consent to disposing via lease, local public notice will be undertaken:

- Describing the property concerned; and
- Giving details of the proposed disposition; and
- Inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given; and
- Council considering any submission made to it before the date specified in the notice and, if a decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.

Financial Implications

The income generation through the annual lease fee is captured in the 2019/20 budget.

Strategic Implications

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

Goal 02 Economic Prosperity
Objective 1 Strong local economies

Goal 04 Quality Services and Infrastructure
Objective 3 Accessible and safe towns

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Low", can be managed by routine procedures and is unlikely to need specific application of resources.

Policy Implications

There are no known policy implications for this matter

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to the Proposed Lease of Portion of Onslow Airport to W.T.H Pty Ltd T/A Avis Australia, Council:

- 1. Endorse the proposal to lease the subject portion of Onslow Airport Terminal and Car Park;**
- 2. Authorise the Acting Chief Executive Officer to finalise negotiations of the terms of the Lease Agreement for a term of three years from 1 May 2020 and expiring on 30 April 2023, with an additional 2 x one year options, from 1 May 2023 to 30 April 2024 and 1 May 2024 to 30 April 2025, for \$46,900 plus GST rental per annum;**
- 3. Authorise the Acting Chief Executive Officer to give local public notice of the proposed disposition by way of Lease; and**
- 4. Should no adverse comments be received, authorise the Acting Chief Executive Officer to execute the Lease Agreement.**

CARRIED 8/0

13.4 PROPOSED LICENCE OF PORTION OF ONSLOW AIRPORT TERMINAL TO VIRGIN AUSTRALIA REGIONAL AIRLINES PTY LTD

MINUTE: 61/2020

FILE REFERENCE: TT06.21

AUTHOR'S NAME AND POSITION: Janelle Fell
Manager Land and Asset Compliance

Leona Stevenson
Lease Officer

AUTHORISING OFFICER AND POSITION: Brian Cameron
Director Property and Development Services

NAME OF APPLICANT/RESPONDENT: Virgin Australia Regional Airlines Pty Ltd

DATE REPORT WRITTEN: 18 March 2020

DISCLOSURE OF FINANCIAL INTEREST: The authors and the authorising officer have no financial, proximity or impartiality interests in the proposal

PREVIOUS MEETING REFERENCE: Item 16.2 (Minute No. 11898) Ordinary Meeting of Council 10 December 2014

Summary

Virgin Australia Regional Airlines Pty Ltd (VARA) has held a Licence Agreement for portion of Onslow Airport Terminal since 1 April 2015. The final term of the Licence expires on 31 March 2020, and VARA have requested to enter into a further Licence Agreement.

Council endorsement is sought for delegated authority to be awarded to the Acting Chief Executive Officer to negotiate and execute the required Commercial Licence Agreement.

Background

The original Licence Agreement between the Shire of Ashburton and VARA commenced on 1 April 2015 for a three year term, with two further optional one year terms. The Final Term of the Licence Agreement is due to expire on 31 March 2020.

The Licence area leased by VARA comprises the following, shown colour coded on the plan below:

- 2 x check-in counters (hachured purple)
- Shared use of the Dispatch Office, including 1 x Desk, 1 x Chair, 1 x Cupboard (key secured), 1 x Power point, 1 x Data point (hachured yellow)
- Shared use of the Communications Room (hachured orange)
- Shared use of Kitchen Facilities (hachured blue)
- Shared use of Toilet Facilities (hachured green)

2019		
January	2,317	2,097
February	1,796	1,780
March	1,865	2,003
April	1,725	1,764
May	1,810	1,810
June	1,621	1,500
2019 totals	11,134	10,954
2018/19 Totals	26,726	27,694
Total Passengers 2018/2019	54,420	

Scheduled flights for the next 6 months are estimated to be in the region of 200 flights, based on data from the previous year:

2018	Scheduled flights
July	45
August	44
September	40
October	44
November	34
December	33
2018 Total	240
2019	
January	40
February	32
March	35
April	31
May	30
June	25
2019 Total	193
2018/19 Total Flights	433

Comment

VARA have maintained their licence area in accordance with the respective Licence Agreement and are considered favourable Lessees.

To comply with section 3.58 of the *Local Government Act 1995*, a desktop rental market valuation has been undertaken, following which the annual rent has been set at \$37,920 excluding GST per annum, payable in twelve (12) monthly instalments of \$3,160.00 excluding GST.

The terms of the agreement are proposed as follows:

Term	3 years, commencing 1 April 2020 until 31 March 2023
Further Term	2 x 1 year further optional terms: 1 April 2023 – 31 March 2024 1 April 2024 – 31 March 2025
Rent	\$37,920 plus GST per annum
Public Liability Insurance	Ten million dollars (\$10,000,000.00)
Rent Review	Annual rent review on 1 April each year in line with Consumer Price Index Perth
Hours of Operation	Terminal Operation times are currently set at 6.30am until 6.30pm, Monday to Friday and 3.00pm until 6.00pm Saturdays and Sundays. The Terminal Operation Times coincide with current Arrival and Departure times. The Terminal Operation Hours are subject to change and are at the discretion of the Airport Manager.
Advertising	The Airport Manager maintains strict control over the subject matter and general appearance of all branding and advertising. The Licensor on the giving of 7 days written notice, can instruct the Licensee to remove any message or display if the material is deemed as unacceptable. If the material is deemed as offensive or detrimental to the Licensor, then action may be taken immediately to remove or cover the material.
Additional Provisions	<p>Check In Counters - The Licensor guarantees the Licensee has sole use of two (2) check-in counters at times that coincide with the Licensee's flight arrival and departure times at Onslow Airport, as amended from time to time and notified to Licensor by the Licensee. Outside of the Licensee's arrival and departure times, Licensee has shared use of two (2) check-in counters.</p> <p>Dispatch Office – The dispatch office is to be utilised for dispatch purposes only. The Licensee will be provided with 1x Desk, 1x Chair, 1x Cupboard (key secured), 1x Power point and 1x Data point. The Licensee is responsible for arranging, managing and making payment for, a Telstra connection for the Licensee's equipment.</p> <p>Hooks, blue tack, sticky tape etc. are not to be used, erected, and installed on walls or furniture without the permission of the Airport Manager. Costs associated with repairs and remediation shall be at the Licensees expense.</p> <p>Communications Room – The Licensor has provided Fibre Optic connection into the Terminal building which terminates at a Telstra device. The Licensee is responsible for arranging, managing and making payment for, a Telstra connection for the Licensee's equipment.</p>

	<p>Kitchen Facilities – Shared use of kitchen facilities with other Airline Operators and Airport Personnel.</p> <p>Sanitary Facilities – Shared use of sanitary facilities with other Airline Operators and Airport Personnel.</p> <p>Cleaning - basic cleaning check-in counters, dispatch office and communications room is provided by the Shire of Ashburton. This provision does not include cleaning walls of scuff marks caused by the Licensees use, desks, under furniture etc. All areas of use must be kept in a clean and tidy state to allow cleaners easy access for cleaning ie power cords, equipment and all other items should not be stored on the floor or on desks. Should access be impeded the Licensees employees and delegates shall be responsible for cleaning.</p> <p>Terminal Operating Hours – Terminal Operation times are currently set at 6.30am until 6.30pm, Monday to Friday and 3.00pm until 6.00pm Saturdays and Sundays. The Terminal Operation Times coincide with current Arrival and Departure times. The Terminal Operation Hours are subject to change and are at the discretion of the Airport Manager.</p> <p>No Alterations - The Licensee shall not without the Airport Managements consent, remove damage or make any external or internal additions or alteration to any part of the Onslow Airport Terminal.</p> <p>At the end of the Licence Agreement, the Licensee shall remove all fixtures and fittings installed in the Premises and rectify any damage caused by their removal.</p> <p>Compliance with the Law - The Licensee in conducting its business in, on or upon the Onslow Airport Terminal shall:</p> <ul style="list-style-type: none"> • Observe and use its best endeavours to cause all its staff or contractor's to observe all Acts for the time being in force, or any by-laws or regulations made thereunder relating to public health or safety and to also observe the requirements of bodies such as the Department of Transport and Infrastructure and the Civil Aviation Safety Authority in relation thereto; and • Cause as little disruption as practicable to the everyday airport activities at the Onslow Airport Terminal.
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ATTACHMENT 13.4

Consultation

Executive Management Team
 Airport Manager – Onslow
 Virgin Australia Regional Airlines

Statutory Environment

Section 3.58 of the *Local Government Act 1995* sets out the means of disposing of property; under subsection (2)(a) by auction or (b) by public tender and, under subsection (3) by the process referred to as ‘private treaty’, which is the process of this proposed lease. As required, should Council consent to disposing via lease, local public notice will be undertaken:

- Describing the property concerned; and
- Giving details of the proposed disposition; and
- Inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given; and
- Council considering any submission made to it before the date specified in the notice and, if a decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.

Financial Implications

The income generation through the annual lease fee is captured in the 2019/20 budget.

Strategic Implications

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

Goal 02 Economic Prosperity
 Objective 1 Strong local economies

Goal 04 Quality Services and Infrastructure
 Objective 3 Accessible and safe towns

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton’s Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be “Low”, can be managed by routine procedures and is unlikely to need specific application of resources.

Policy Implications

There are no known policy implications for this matter

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision**MOVED: Cr P Foster****SECONDED: Cr L Rumble****That with respect to the Proposed Licence of Portion of Onslow Airport Terminal to Virgin Australia Regional Airlines Pty Ltd, Council:**

- 1. Endorse the proposal to licence the subject portion of Onslow Airport Terminal;**
- 2. Authorise the Acting Chief Executive Officer to finalise negotiations of the terms of the Licence Agreement in accordance with the terms of this report and for a term of three years from 1 April 2020 and expiring on 31 March 2023, with an additional 2 x one year options, from 1 April 2023 to 31 March 2024 and 1 April 2024 to 31 March 2025, for \$37,920 plus GST rental per annum;**
- 3. Authorise the Acting Chief Executive Officer to give local public notice of the proposed disposition by way of Licence; and**
- 4. Should no adverse comments be received, authorise the Acting Chief Executive Officer to execute the Licence Agreement.**

CARRIED 8/0

13.5 PROPOSED LICENCE AGREEMENT BETWEEN THE SHIRE OF ASHBURTON AND SARAH GORMAN T/A THE BEDFORD PARABURDOO FOR PORTION OF RESERVE 40065, PARABURDOO

MINUTE: 62/2020

FILE REFERENCE:	PR40065
AUTHOR'S NAME AND POSITION:	Leona Stevenson Lease Officer
AUTHORISING OFFICER AND POSITION:	Brian Cameron Director Property and Development Services
NAME OF APPLICANT/RESPONDENT:	Sarah Gorman trading as The Bedford Paraburdo
DATE REPORT WRITTEN:	18 March 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and the authorising officer have no financial, proximity or impartiality interests in the proposal
PREVIOUS MEETING REFERENCE:	Agenda item 16.2 (Minute No. 110) Ordinary Meeting of Council 1 February 2017

Summary

At the February 2017 Ordinary Meeting of Council, Councillors endorsed a Licence between the Shire of Ashburton (Shire) and Sarah Gorman trading as The Bedford Paraburdo, for Portion of Lot 67 Rocklea Road, Paraburdo, being Reserve 40065.

The Licence expires on 29 February 2020 and is currently Holding Over on a month by month basis while lease negotiations and compliance with s3.58 of the *Local Government Act 1995* occurred.

Council endorsement is sought for the Acting Chief Executive Officer to finalise and execute a new Licence Agreement for the continued operation of The Bedford Paraburdo food van, subject to the Minister for Lands consent.

Background

At the Ordinary Meeting of Council in February 2017, Council endorsed the proposal to enter into a licence agreement for Portion of Reserve 40065 being Lot 67 Rocklea Road, Paraburdo with Sarah Gorman t/a The Bedford Paraburdo.

The Department of Planning, Lands and Heritage (DPLH) gave section 18 consent for Licence of 98m² of Reserve 40065 with the following mandatory conditions due to the Reserve being created pursuant to section 20A of the (repealed) *Town Planning and Development Act 1928* (replaced by section 152 of the *Planning and Development Act 2005*):

1. The term of the licence is a period of two years;
2. All revenue from the licence be expended only on Reserve maintenance and upkeep;
3. The proposed licence area (indicated below) be depicted as a separate lot for the Shire to licence only that portion of the Reserve; and
4. The Shire would be responsible for the cost of survey actions.

ATTACHMENT 13.5



All income from the Licence from 2018 – 2020 was been reinvested in Reserve 40065 as required by DPLH, with construction of a new Information Bay, along with general grounds maintenance regularly undertaken.

Comment

The Licensee has requested to enter into another Licence Agreement, although it is noted that the business is for sale. The tenant has been consistent in paying on time, and there have been no other issues recorded regarding the Licensee's tenancy. The food van provides a valuable provision to the community, offering additional choice for dining options in Paraburdoo.

A desktop market rental valuation has been undertaken by MMJ Real Estate as per s3.58 of the *Local Government Act 1995*, following which an annual licence fee of \$2,450 has been set, payable in 12 monthly instalments, rounded to the nearest five dollars being \$205.00 plus GST.

A new Licence has been negotiated with The Bedford Paraburdoo with the following conditions:

Term: 2 years

Commencement: 1 April 2020

Annual Licence Fee: \$2,450 plus GST, payable in 12 monthly instalments, rounded to the nearest five dollars being \$205.00 plus GST

Outgoings: The annual licence fee is inclusive of valuation fees, water consumption and rates, electricity, telecommunications, waste collection charges and grounds maintenance

Essential Terms: Compliance with relevant food legislation

The Department of Planning, Lands and Heritage have given in-principle support of a new Licence on the same terms and conditions as the previous Licence. Consent of the Licence from the Minister for Lands will be sought in accordance with Section 18 of the *Land Administration Act 1997*.

Council endorsement of the proposed Licence is requested prior to advertisement in accordance with the *Local Government Act 1995*.

Consultation

Department of Planning, Lands & Heritage
Finance Officer – Grants & Budgeting

Statutory Environment

Town Planning and Development Act 1928 (replaced by *Planning and Development Act 2005*)

Local Government Act 1995 Section 3.58 (3) 'Disposing of Property':

"A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property –

- (a) It gives local public notice of the proposed disposition...
- (b) Considers any submissions made to it before the date specified in the notice"

Land Administration Act 1997 Section 18 'Crown Land Transactions that need Minister's Approval'

Food Act 2008 (WA) Section 107 'Notification of conduct of food business'

Financial Implications

Department of Planning, Lands & Heritage require all revenue be expended on the maintenance and upkeep of the Reserve.

Strategic Implications

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

Goal 01	Vibrant and Active Communities
Objective 1	Connected, caring and engaged communities
Goal 02	Economic Prosperity
Objective 1	Strong local economies
Objective 2	Enduring partnerships with industry and government
Goal 04	Quality Services and Infrastructure
Objective 3	Distinctive and well-functioning towns

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Low" risk and can be managed by routine procedures, and is unlikely to need specific application of resources.

Policy Implications

There are no known policy implications for this matter.

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision**MOVED: Cr P Foster****SECONDED: Cr D Dias**

That with respect to the Proposed Licence Agreement between the Shire of Ashburton and Sarah Gorman T/A The Bedford Paraburdoo for Portion of Reserve 40065 Paraburdoo, Council:

- 1. Authorise the Acting Chief Executive Officer to finalise the Licence Agreement between the Shire of Ashburton and Sarah Gorman trading as The Bedford Paraburdoo in accordance with the terms of this report ATTACHMENT 13.5;**
- 2. Authorise the Acting Chief Executive Officer to give local public notice of the proposed disposition (by way of Licence) in accordance with s3.58 of the *Local Government Act 1995*;**
- 3. Authorise the Acting Chief Executive Officer to seek section 18 of the *Land Administration Act 1997* approval from the Minister for Lands of the Licence Agreement; and**
- 4. Subject to approval from the Minister for Lands, authorise the Acting Chief Executive Officer to execute the Licence Agreement between the Shire of Ashburton and Sarah Gorman trading as The Bedford Paraburdoo.**

CARRIED 8/0

13.6 WILD DOG CONTROL WITHIN THE SHIRE OF ASHBURTON COMMUNITIES

MINUTE: 63/2020

FILE REFERENCE: LE07

AUTHOR'S NAME AND POSITION: Brian Cameron
Director Property and Development Services

Kyle Cameron
Coordinator Rangers

AUTHORISING OFFICER AND POSITION: John Bingham
Acting Chief Executive Officer

NAME OF APPLICANT/RESPONDENT: Cr Peter Foster

DATE REPORT WRITTEN: 30 March 2020

DISCLOSURE OF FINANCIAL INTEREST: The authors and the authorising officer have no financial, proximity or impartiality interests in the proposal

PREVIOUS MEETING REFERENCE: Agenda Item 16.1 (Minute No 45/2020) Ordinary Meeting of Council 10 March 2020

Summary

This report provides an insight into what the Shire's Ranger Services team is actively implementing in relation to wild dog control within the Shire's townships.

Background

At the Ordinary Meeting of Council held 10 March 2020, Cr Foster tabled a Notice of Motion regarding Wild Dogs and community concerns and interactions with these dogs as stated below;

Councillor Motion and Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to the Notice of Motion – Wild Dogs, Cr Foster has requested:

1. *A report from the Acting Chief Executive Office for the next Ordinary Meeting of Council to be held in Tom Price on Tuesday 14th April outlining;*
 - *what actions the Shire of Ashburton is taking to control wild dogs across the community, and to consider taking further action including allocating additional Council resources such as increasing the ranger presence in the Shire;*
 - *the use of contractors to control wild dogs, and regular communications with Shire residents about how to report a wild dog, how to keep safe from wild dogs; and*
 - *actions that the Shire is taking to control wild dogs as little information is being shared with the community at present.*

Comment**Actions taken to date:**

It should be noted that under the *Biosecurity and Agriculture Management Act 2007*, Landowners are responsible for the control of wild dogs.

Wild dog patrols have been conducted on a regular basis since February, Rangers have been conducting early morning and evening patrols, when the dogs are at their most active, resulting in 14 dogs being euthanized.

Out of the 14 wild dogs euthanized four dogs were of adult size, but under 18 months old, while the remaining dogs were all approximately under 12 months old.

It is also important to mention that wild dogs will never enter a dog cage trap, which excludes this method as an option for the removal of wild dogs.

Ranger Services cannot be licenced to use soft claw traps and strychnine, which is the method used by professional wild dog trappers. Local police have been informed of the Wild Dog program and are happy with actions taken to date.

Further Actions/Additional Actions

Shire Rangers will continue to carry out early morning and evening patrols, due to the increased number of wild dog sightings.

These patrols will be re-evaluated if wild dog sightings and reporting from community regarding wild dog activity is notably reduced.

Use of External Contractors

During the period of 2011 – 2014 the Shire employed the services of professional trappers at a cost of \$1,300 per day as part of the Shires Wild Dog Program.

The trappers used soft-claw traps and strychnine as part of this program. At the beginning of this operation, the Shire allocated a budget of \$20,000 annually to run the Wild Dog program, which was reduced to \$5,000 by the end of 2014 due to the reduced number of wild dogs in and around the townships.

Results of this program illustrated that 3 to 4 dogs were removed annually as a result of the traps, while the remainder were removed via the use of firearms. At the conclusion of this program it was clear that the evidence supported that the best methods for wild dog control was a mixture of trapping and shooting, however there was considerable backlash from the community with the use of strychnine and soft-claw traps. The community was made aware by the fact that the Shire has a legal obligation to advertise the use of strychnine and the locations where it is proposed to be used.

With the current resources available and our Coordinator of Rangers being back on board, we believe we have the capacity to deal with the current wild dog activity internally within our communities.

Community Information and Media updates

Public safety information has been posted on the Shire of Ashburton Facebook page, and continues to be regularly updated.

In the past 12 months, 10 Customer Action Request (CAR) Forms have been lodged through to Ranger Services - each case has been followed up with 6 case closed off and the current 4 received on the weekend 5 April 2020 are currently being followed up and will closed off this week.

The removal of wild dogs is an especially sensitive issue and one that is divisive within the community, with the Rangers sometimes having to make situational on the spot decisions, which may involve taking drastic steps when dealing with wild dogs.

The number of wild dogs removed and methods used to remove these dogs will not be made available to the public, due to the confidentiality and sensitivity - as is the case with all functions overseen by Ranger services that involve the euthanizing of animals.

All actions taken to date have been filed and recorded on the Shire's Synergy records data entry program.

Summary

We believe the Shire's Ranger Services Team is doing everything within the legislated powers and duties to carry out the control of wild dogs and doing so, with the community sensitivity that is often involved.

If the Council decides to direct the Shire to employ the services of external contractors to assist with the control of wild dogs, an annual operational budget of approximately \$20,000 will need to be considered.

The Ranger services have provided a program outlining the current internal operational measures used for the control of wild dogs.

ATTACHMENT 13.6A

Consultation

Executive Management Team
Ranger Services team

Statutory Environment

Local Government Act 1995

s.35 - Dog Act 1976

s.22.2 – Biosecurity and Agriculture Management Act 2007:
States that Wild Dogs and Dingo's are a declared pest.

s 30 - Biosecurity and Agriculture Management Act 2007;
States it is a legal requirement for all Local Governments to remove declared pests and vermin from lands where the local government is the owner occupier.

ATTACHMENT 13.6B

Financial Implications

Should the Wild Dog Trapper Program be implemented the estimated budget expenditure required would be \$20,000 based on prior year experience.

Strategic Implications

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

Goal 04 Quality Services and Infrastructure
Objective 2 Accessible and safe towns

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be 'Low' risk that will be managed by policy, procedures and monitoring.

Policy Implications

There are no known policy implications for this matter

Voting Requirement

Simple Majority Required

Officers Recommendation

That with respect to the Wild Dog control within the Shire of Ashburton Communities, Council:

1. Note the current actions being undertaken by the Shire Ranger Services team in relation to wild dog control; and
2. Authorise the Chief Executive Officer to:
 - a. implement, should it be deemed necessary, a professional trapper program to control wild dog numbers in the district; and
 - b. seek and obtain the required regulatory training and permitting licences for Rangers to add soft-claw trapping methods of control to the wild dog program.

Alternate Council Resolution

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to the Wild Dog control within the Shire of Ashburton Communities, Council:

- 1. Note the current actions being undertaken by the Shire Ranger Services team in relation to wild dog control; and**
- 2. Authorise the Chief Executive Officer to:**
 - a. implement, should it be deemed necessary, a professional trapper program to control wild dog numbers in the district;**
 - b. seek and obtain the required regulatory training and permitting licences for Rangers to add soft-claw trapping methods of control to the wild dog program;**
 - c. Request the Acting Chief Executive Officer to consult with the Media Manager and the Coordinator of Ranger Services to release a media statement to update the community on the actions taken to date; and**
 - d. Request that the Acting Chief Executive Officer engage with the Pilbara Regional Biosecurity Group in regards to wild dog control in reference to 2 (a) and 2 (b) above.**

CARRIED 8/0

The mover and seconder gave their permission in regard to the alternate recommendation

Reason for change: Council requires further communication with internal and external stakeholders.

Mr K Cameron left the meeting at 2.48 pm.

13.7 ONSLOW SUN CHALETS**MINUTE:** 64/2020**FILE REFERENCE:** SEC.0588**AUTHOR'S NAME AND POSITION:** Janelle Fell
Manager Land and Asset Compliance**AUTHORISING OFFICER AND POSITION:** Brian Cameron
Director Property and Development Services**NAME OF APPLICANT/RESPONDENT:** Not Applicable**DATE REPORT WRITTEN:** 30 March 2020**DISCLOSURE OF FINANCIAL INTEREST:** The authors and the authorising officer have no financial, proximity or impartiality interests in the proposal**PREVIOUS MEETING REFERENCE:** Agenda Item 18.5 (Minute No. 708/2019) Ordinary Meeting of Council 22 December 2019**Summary**

In August 2014, Council authorised the Chief Executive Officer to negotiate and enter into a Lease Agreement with Ashburton Investments Pty Ltd (AIPL) for the Onslow Sun Chalets (OSC) on Reserve 35889, Second Avenue Onslow.

In October 2019, Council endorsed a lease fee reduction to \$100,000 (ex GST) per annum. AIPL advised in December that they continue to trade at a loss and are now insolvent. AIPL will be placing the company into liquidation prompting the lease to be terminated.

To allow the facility to continue to operate, Council endorsement is requested for purchase of the minor assets on the premises, from AIPL. Additionally, fees and charges associated with the premises require Council's support.

Background

AIPL has leased the OSC since August 2005. The terms of the current Lease Agreement between the Shire of Ashburton and AIPL for Lot 588 Second Avenue, Onslow are as follows:

- Commencement Date: 21 January 2015
- Term: An initial ten years, with an option for a further ten year term
- Lease Fee: \$100,000 (excluding GST) per annum, in accordance with the October 2019 lease fee reduction

Due to the Lessees inability to increase revenue as a result of the increase in competing accommodation available in Onslow and the failure of cost saving initiatives in the last two years to make the operation profitable, AIPL requested a lease fee reduction at the February 2018 Ordinary Meeting. Council decided that AIPL was required to complete Stage One redevelopment works prior to considering the request. Stage One's redevelopment works were completed in February 2019.

At the March 2019 Ordinary Meeting of Council, Council endorsed the 12 month suspension of Stage Two's redevelopment however, did not support a further request for a lease fee reduction. After reviewing a further lease fee reduction request in August 2019, Council resolved to seek further information from the Lessee prior to further consideration. This was presented at the October 2019 Ordinary Meeting of Council, where it was resolved to:

1. Advise Ashburton Investments Pty Ltd that the lease fee will be \$100,000 pa (ex GST and subject to CPI increases as per the current lease) for 2 years;
2. Ensure a further appraisal is to be undertaken after two years to determine the appropriate market rental value of the property

To sustain the OSC financials, AIPL were receiving advances from Onslow BC Limited, another Evans entity. Based on recent and projected financial statements there is no prospect of AIPL repaying the funds, therefore the Directors of Onslow BC Limited have decided there will be no further advances, resulting in AIPL facing insolvency.

As Council noted at the December 2019 Ordinary Meeting of Council, AIPL attempted to sell the business to two interested parties, however they have both withdrawn their interest.

Comment

In December 2019, AIPL offered first right of refusal to the Shire for the minor assets however an agreed price was not reached. Negotiations in March 2020 resulted in AIPL accepting \$65,000 ex GST for all minor assets on the premises allowing business continuity when AIPL relinquish the Lease.

ATTACHMENT 13.7

Termination of the Lease occurred at 4PM Tuesday 31 March 2020, with manuals, passwords, keys, etc. handed to the Shire.

The OSC will be operated ancillary to the Ocean View Caravan Park (OVCP) to see economic efficiencies in:

- Cleaning costs
- Cleaning products
- Marketing
- Booking system
- Minor assets
- Management
- Laundering

All assets have been added to the Shire's insurance schedule to ensure adequate coverage.

The following fees & charges are proposed, in line with the current rates for the facility.

G/L Code	Description	Basis of Charge	GST Y/N	Statutory Fee 'S'	Proposed Fee
Motel Units					
TBA	Nightly Charge - 1-2 Adults	Per night	Y	N	\$150.00
TBA	Weekly Charge – 1-2 Adults	Per week	Y	N	\$750.00

G/L Code	Description	Basis of Charge	GST Y/N	Statutory Fee 'S'	Proposed Fee
Chalets					
TBA	Nightly Charge - 1-2 Adults	Per night	Y	N	\$240.00
TBA	Additional Guest Adult	Per adult per night	Y	N	\$15.00
TBA	Additional Guest Child	Per child per night	Y	N	\$10.00
TBA	Weekly Charge – 1-2 Adults	Per week	Y	N	\$1,250.00
General Charges					
TBA	Washing Machine Fee	Per wash	Y	N	\$4.00
TBA	Lost Key	Per key	Y	N	\$25.00
TBA	Excess Cleaning Charge	Per hour	Y	N	\$50.00
TBA	Damaged/Missing Property	Per item	Y	N	Repair/replacement cost plus 10%
TBA	Booking Deposit	Per booking	Y	N	1 x night cost
TBA	Cancellation Fee (14 days or more)	Per booking	Y	N	\$21.00
TBA	Cancellation Fee (less than 14 days)	Per booking	Y	N	1 x night cost
TBA	Early Departure	Per booking	Y	N	1 x night cost

Consultation

Executive Management Team
 Manager Western Facilities & Aquatics
 Chief Financial Officer – NTC Contracting (on behalf of Ashburton Investments Pty Ltd)

Statutory Environment

Local Government Act 1995, Section 6.4 Financial Management and Regulation 34, *Local Government (Financial Management) Regulations 1996*.

The Local Government Act 1995, Section 6.8(1) requires the local government not to incur expenditure from its Municipal Fund for an additional purpose except where the expenditure:

*(b) is authorised in advance by resolution**

“Additional purpose” means a purpose for which no expenditure estimate is included in the local government’s annual budget.

**requires an absolute majority of Council*

Local Government Act 1995, Section 6.16 (Imposition of fees and charges), 6.17 (Setting level of fees and charges) and 6.19 (Local government to give notice of fees and charges).

Section 6.19 requires that the local government provides local public notice of proposed new fees and the date the new fee will be applied from. It is proposed the new enclosed site fee be applied from 2 August 2017.

Local Government Act 1995, Section 1.7 (Local public notice [7 days]).

Financial Implications

AIPL have no arrears on their Shire of Ashburton account. The lost lease fee income is ~\$15,000 (ex GST) for the remainder of this financial year.

Negotiations for the minor assets on the premises resulted in an agreed purchase price of \$65,000 ex GST.

The Shire will be responsible for management (bookings, cleaning etc) and ongoing asset maintenance costs which are currently not budgeted for. It is proposed these expenses be covered through budget surplus. New GL's will be created for Salaries (\$5,000) for cleaning costs, Building (\$10,000), while existing GL O440 will require additional funds to provide budget for \$25,000 expenditure. Due to the current COVID-19 pandemic it is not envisaged accommodation will be required for the remainder of the 2019/20 financial year resulting in low income and expenditure for the premises.

A budget amendment is required for provision of the above expenditure (assets, salaries, operating and building), which is proposed to be obtained from the following:

11350970	Works Prog/Ocean View C/Park GEN	\$35,000
W289	Works Prog/Barrarda Estate	\$25,000
B437	Onslow Business House	\$10,000
11300370	Consultant/Project Costs	\$15,000
1102323	Consultancy Fees GEN	\$10,000
10412320	Newsletter, Promotion, Social Media, Website Expenditure GEN	\$ 9,000

Strategic Implications

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

Goal 01 Vibrant and Active Communities
Objective 1 Connected, caring and engaged communities

Goal 02 Enduring Partnerships
Objective 1 Strong local economies
Objective 3 Well-managed tourism

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Moderate (5)" due to the alternative accommodation options available in Onslow. The risk can be managed with adequate controls, specific procedures and the application of resources. Monitoring will be ongoing by the Director Property and Development Services.

Policy Implications

ELM10 Financial Sustainability Policy
ENG09 Asset Management Policy

Voting Requirement
Absolute Majority Required

Officers Recommendation and Council Decisions

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to the Onslow Sun Chalets, Council:

- 1. Acknowledge termination of the Lease between Shire of Ashburton and Ashburton Investments Pty Ltd for the Onslow Sun Chalets on Reserve 35889, Onslow;**
- 2. Acknowledge purchase of the minor assets as listed in ATTACHMENT 13.7 for \$65,000 ex GST;**
- 3. Approve the following budget amendments:**
 - a. Decrease GL Operating Expenditure Accounts:**
 - i. GL no. 11350970 from \$36,794.00 to \$1,794.00 (-\$35,000.00),**
 - ii. GL no. W289 from \$115,000.00 to \$90,000.00 (-\$25,000.00),**
 - iii. GL no. B437 from \$12,631.00 to \$7,631.00 (-\$5,000.00); and**
 - b. Increase new GL Expenditure Account GL from \$0 to 65,000;**
 - c. Decrease GL Operating Expenditure Account GL no. 1041232 from \$59,707.18 to \$54,707.18 (-\$5,000.00);**
 - d. Increase new GL Salaries Expenditure Account GL from \$0.00 to \$5,000.00;**
 - e. Decrease GL Operating Expenditure Accounts:**
 - i. GL no. B437 from \$7,361.00 to \$2,361.00 (-\$5,000.00),**
 - ii. GL no. 11300370 from \$29,800 to \$14,800 (-\$15,000.00), and**
 - iii. GL no. 1041232 from \$54,707.18 to \$50,707.18 (-\$4,000.00);**
 - f. Increase GL Operating Expenditure Account GL no. O440 from \$1,000.00 to \$25,000.00;**
 - g. Decrease GL Operating Expenditure Account GL no. 102323 from \$12,800.00 to \$2,800.00 (-\$10,000.00);**
 - h. Increase new GL Building Expenditure Account GL from \$0.00 to \$10,000.00;**
 - i. Decrease Income Account GL no 132168 (Lease Fee) from \$83,000 to \$68,000;**
- 4. Endorse the following fees and charges for the facility and authorise the Acting Chief Executive Officer to provide local public notice of the fees and charges to be imposed from 1 May 2020.**

G/L Code	Description	Basis of Charge	GST Y/N	Statutory Fee 'S'	Proposed Fee
Motel Units					
TBA	Nightly Charge - 1-2 Adults	Per night	Y	N	\$149.00
TBA	Weekly Charge – 1-2 Adults	Per week	Y	N	\$750.00
Chalets					
TBA	Nightly Charge - 1-2 Adults	Per night	Y	N	\$240.00
TBA	Additional Guest Adult	Per adult per night	Y	N	\$15.00
TBA	Additional Guest Child	Per child per night	Y	N	\$10.00
TBA	Weekly Charge – 1-2 Adults	Per week	Y	N	\$1,250.00
General Charges					
TBA	Washing Machine Fee	Per wash	Y	N	\$4.00
TBA	Lost Key	Per key	Y	N	\$25.00
TBA	Excess Cleaning Charge	Per hour	Y	N	\$50.00
TBA	Damaged/Missing Property	Pert item	Y	N	Repair/replacement cost plus 10%
TBA	Booking Deposit	Per booking	Y	N	1 x night cost
TBA	Cancellation Fee (14 days or more)	Per booking	Y	N	\$21.00
TBA	Cancellation Fee (less than 14 days)	Per booking	Y	N	1 x night cost
TBA	Early Departure	Per booking	Y	N	1 x night cost

CARRIED BY ABSOLUTE MAJORITY 8/0

13.8 CAPEX BUDGET VARIATION FOR THE PROPOSED TOM PRICE TENNIS CLUB UPGRADES, LOT 340 WILLOW STREET TOM PRICE

MINUTE: 65/2020

FILE REFERENCE:	RC45726
AUTHOR'S NAME AND POSITION:	Brian Cameron Director Property and Development Services
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	27 March 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and the authorising officer have no financial, proximity or impartiality interests in the proposal
PREVIOUS MEETING REFERENCE:	Not Applicable

Summary

The Shire requests for Council to consider a variation to the approved CAPEX budget, for the proposed Tom Price Tennis Club Upgrades project from \$800,000 to \$1,500,000, which equates to an increase of \$700,000.

Background

The original 2019/20 CAPEX budgeted amount for the proposed Tom Price Tennis Club upgrades was \$800,000.

Due to investigations carried out on site relating to foundation concerns and the rectification works required to remediate the site, the allotted budget will need to be increased substantially to cover these costs.

Based on estimated costings provided by BSM Consulting Quantity Surveyors, the project budget will need to be increased by \$700,000 to a total budget of \$1,500,000.

ATTACHMENT 13.8A

Comment

Upon commencement with the implementation of the concept plans for the Tom Price Tennis Club upgrades and as a result of a site inspection by HQ Management, where Kevin Pickering (Project Manager HQ Management) raised concerns relating to the state of the courts and in particular the surface beneath the court lining material, he recommended that we seek the services of a structural engineer to determine the structural stability of the foundation before progressing any further.

The inspection required some inspection holes to be cut and dug under each of the courts in order to make a more precise indication of the existing condition of the foundation beneath the

courts and the site as a whole. A Structural Engineer from Local Geotechnics visited the site and provided a written report.

ATTACHMENT 13.8B

In summary, the report from Local Geotechnics indicated that the site subgrade material and the foundation in various areas throughout the site was very poor and required extensive works and replacement of poor subgrade material with adequate subgrade materials, before commencement of any works.

Also noted on site by the engineer from Local Geotechnics was the poor state of the existing site drainage, which was ineffective with the existing problems to be compounded by the proposed works, in which the report provides recommendations for the upgrade and rectification works required.

Preliminary Plans have been completed by Whitehaus Architects and these were provided to BSM Consulting Quantity Surveyors for the project cost estimation.

ATTACHMENT 13.8B

The foundation, drainage rectification works together with increased building costs based on the costs estimation from BSM Consulting Quantity Surveyors, has resulted in the need for the additional funds for completion of the project in its entirety.

If the additional funds are approved, redevelopment of the Tom Price Tennis Club will commence immediately following further discussion with the respective club representatives, and the procurement process for the successful submission to construct.

Consultation

Executive Management Team

Statutory Environment

Section 6.4 Local Government Act 1995, Part 6 Financial Management, and Regulation 34 Local Government (Finance Management) Regulation 1996.

The Local Government Act 1995 Part 6 Division 4 s 6.8 (1) requires the local government not to incur expenditure from its Municipal Fund for an additional purpose except where the expenditure

(b) Is authorised in advance by resolution*

“Additional purpose” means a purpose for which no expenditure estimate is included in the local government’s annual budget.

*requires an absolute majority of Council.

Financial Implications

The current budget for the Tennis Club Upgrade project will need to increase by \$700,000, from \$800,000 to \$1,500,000 in order to fund the revised estimates. The increase is proposed to be funded from the Future Projects Reserve and would therefore not impact the budget surplus.

Strategic Implications

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

Goal 04 Quality Services and Infrastructure
Objective 1 Quality public infrastructure

Risk Management

Adoption of this item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be 'Low' risk that will be managed by policy, procedures and monitoring.

Policy Implications

No known policy implications at this stage, however upon the reform, any legislative changes will be reviewed and implemented as need be.

Voting Requirement

Absolute Majority Required

Officers Recommendation

That with respect to the Capex Budget Variation for the Proposed Tom Price Tennis Club Upgrades, Lot 340 Willow Street, Tom Price, Council:

- 1 Approve an amendment to the CAPEX budget for the proposed Tom Price Tennis Club upgrades as follows:
 - a. Increase Expenditure Account GL AB2013 Tom Price Tennis Club Upgrade by \$700,000 from \$800,000 to \$1,500,000; and
 - b. Increase Capital Income Account GL 113026 Transfer from Future Projects Reserve by \$700,000 from \$0 to \$700,000.

Alternate Council Resolution

MOVED: Cr K White

SECONDED: Cr D Dias

That with respect to the Capex Budget Variation for the Proposed Tom Price Tennis Club Upgrades, Lot 340 Willow Street, Tom Price, Council:

1. **Request the Acting Chief Executive Officer to revise the business case and review the financial costings which can be provided back to Council at a later date.**

Adjournment

MOVED: Cr Foster

SECONDED: Cr M Lynch

2.53 pm, The Presiding Member advised that the meeting is adjourned due to technical difficulties associated with the electronic meeting and will reconvene when resolved.

Roll call, all Councillors were present and visual upon the adjournment.

CARRIED 8/0

Reconvene**MOVED: Cr Foster****SECONDED: Cr M Lynch****2.59 pm, The Presiding Member reconvened the electronic meeting, with the following Councillors in attendance:****Roll Call - Cr White, Cr Dias, Cr de Pledge, Cr Richardson, Cr Diver, Cr Lynch and Cr Foster and Cr Rumble.****Vote taken at 3.00 pm****CARRIED 8/0****CARRIED BY ABSOLUTE MAJORITY 8/0****The mover and seconder gave their permission in regard to the alternate decision**

Reason for change: Council have requested further information to make a sound financial decision for this project.

14. COMMUNITY SERVICES REPORTS

14.1 COVID-19 – PANDEMIC PLAN, BUSINESS CONTINUITY PLAN AND COMMUNITY RECOVERY ARRANGEMENTS

MINUTE: 66/2020

FILE REFERENCE: GV04

AUTHOR'S NAME AND POSITION: Kellie Bartley
Director Community Services

AUTHORISING OFFICER AND POSITION: John Bingham
Acting Chief Executive Officer

NAME OF APPLICANT/RESPONDENT: Not Applicable

DATE REPORT WRITTEN: 5 April 2020

DISCLOSURE OF FINANCIAL INTEREST: The author and the authorising officer have no financial, proximity or impartiality interests in the proposal

PREVIOUS MEETING REFERENCE: Agenda Item 7.1 (Minute No. 50/2020) – Special Meeting of Council 21 March 2020

Summary

The purpose of this report is for Council to consider the proposed Shire of Ashburton Pandemic Plan. The Shire is also required to note the Business Continuity Plan and preparation, response and recovery guidelines which the Shire of Ashburton are in the process of implementing actions and outcomes related to the associated documents for COVID-19.

Background

Council held a Special Meeting of Council on 21 March 2020 and the following Council Resolution was endorsed by Council:

Councillor Recommendation

That with respect to the Coronavirus (COVID-19) and the Impact on the Shire and Business, Council:

1. *Will consider the State and Federal Government Recommendations and will provide guidance to the community as information comes to hand.*

Council Decision

MOVED: Cr P Foster

SECONDED: Cr Rumble

1. Note the Western Australian State Government's declaration of a State of Emergency and Public Health Emergency in respect of COVID-19 Pandemic with effect from 12am 16 March 2020;
2. Note the Western Australian Government's Pandemic Plan dated March 2020; https://www.wa.gov.au/sites/default/files/2020-03/WAGPP_2.pdf

3. *Instruct the Acting Chief Executive Officer to develop a local Ashburton Pandemic Plan for consideration at the next Ordinary Meeting of Council in Tom Price on 14 April 2020;*
4. *Review operation of the Shire's facilities in consultation with Councillors and in line with Government advice including a possible extension of the pool season for an additional few weeks;*
5. *Instruct the Acting Chief Executive Officer to bring a report back to Council on suggestions on how Council can assist local business and clubs who are experiencing financial losses as a result of COVID-19;*
6. *Write to the Minister for Aboriginal Affairs Ben Wyatt to clarify the closure of aboriginal communities, and the affect it will have on the residents of these communities including leaving community for shopping and medical supplies and attending funerals; and*
7. *Write to the Health Minister Roger Cook to clarify delivery of health services across our towns and aboriginal communities including advocating for a Community Health Nurse in Onslow.*

CARRIED 6/0

As outlined in point 3 of the decision of Council, the Shire of Ashburton is required to develop the Shire of Ashburton Pandemic Plan in relation to the current COVID-19 crisis.

Comment

The *Emergency Management Act 2005* specifies that it is the responsibility of the local government to manage recovery following an emergency affecting the community in its district. Recovery is defined in the Act as "the support of emergency affected communities in the reconstruction and restoration of physical infrastructure, the environment and community, psychosocial and economic wellbeing".

The Government of Western Australia declared a State of Emergency on 16 March 2020 and a Public Health Emergency on 17 March 2020 in response to COVID-19 Coronavirus.

The following plans and activated meetings/committees that the Shire of Ashburton Shire Officers and relevant stakeholders are actively involved for staff and external stakeholders.

Pandemic Plan

Council had instructed the Acting Chief Executive Officer to develop a local Shire of Ashburton Pandemic Plan. A copy of the plan is attached for Council's consideration. The Shire's Environmental Health Officers have developed the Pandemic Plan that incorporates the WA Pandemic Plan and the State Recovery Plan.

AMENDED CONFIDENTIAL ATTACHMENT 14.1A CONFIDENTIAL ATTACHMENT 14.1B

As part of its emergency management planning, the Shire of Ashburton has developed this Pandemic Plan in response to the COVID-19 coronavirus outbreak, which was characterised as a pandemic by the World Health Organisation (WHO) Director General on 11 March 2020.

The focus of emergency management is Mitigation, Preparedness, Response and Recovery. The major determinant of the severity of the COVID-19 Pandemic Plan, as measured by the number of cases of severe illness and deaths, is the inherent degree of damage of the virus.

Pandemics are epidemics on a global scale. For a communicable disease, such as coronavirus to have pandemic potential, it must meet three criteria:

- Humans have little or no pre-existing immunity to the communicable disease;
- The communicable disease leads to illness in humans; and
- The communicable disease has the capacity to spread efficiently from person to person.

The impact of a pandemic depends on how sick the virus makes people (clinical severity), the ability of the virus to spread between people (transmissibility), the capacity of the health system, the effectiveness of interventions and the vulnerability of the population.

The National Communicable Diseases Plan outlines the roles and responsibilities of the Australian Government, States and Territories and Local Governments. It also details agreed coordination arrangements for the management of communicable diseases of national significance and their consequences.

The Western Australian State Government Pandemic Plan requires all Local Governments to:

- Provide community leadership and support the maintenance of civil society;
- Maintain emergency management plans and capabilities under the State's emergency management framework;
- Maintain business continuity plans to deliver essential services;
- Represent the interests of local communities and businesses in broader planning processes;
- In partnership with State and Territory Governments, inform the public of planning, preparations, response and recovery activities;
- Work with State and Territory Governments to tailor public information to the needs of the community, particularly to support vulnerable groups; and
- Provide support with other local resources as requested by the Department of Health's State Health Epidemic Coordinator or local State, Metropolitan or Regional Human Epidemic Control Centres.

This Plan, supports the Western Australia Government Pandemic Plan (WAGPP), which outlines the Western Australia Government's whole of government plan for protecting the community and minimising the impact of a human epidemic (of pandemic nature) on Western Australia.

Business Continuity Plan – COVID-19 Working Group

The COVID-19 working group involves the relevant Shire Officers who have met on a weekly basis to overview the required changes identified in relation to COVID-19 and the Shire's service deliverables. Shire Officers have updated the Shire's Business Continuity Plan to create a specific Business Continuity Plan COVID-19 Pandemic. A copy of the plan is attached for Council's consideration and it must be noted it is a live working document.

CONFIDENTIAL ATTACHMENT 14.1C

The document details critical functions, current strategies, roles, responsibilities and contains a series of checklists to prompt key decision making within the Shire. It identifies the strategies and actions to achieve business continuity, and is an agile document noting that the risk associated with this specific event is not static.

Key messages:

- People safety (be it of staff, clients or contractors) is of fundamental importance.
- Appropriate planning is essential to minimise the impact of an issue.
- An appropriate governance structure needs to be in place to effectively manage resources and communication during a significant adverse event.
- We have a responsibility to continue to support and serve the community.
- Business continuity is key to not only dealing with the crisis, but recovering in an effective and expedient manner.

The purpose of the COVID-19 Working Group (working group) is to oversee, recommend and track key actions associated with the Shire response to the ongoing Pandemic.

- The Chair or delegate will be responsible for keeping Council informed of the circumstances pertaining to the event.
- The working group will identify recommendations for managing the event in line with this plan which will either be operationally approved and allocated through the chair or escalated to Council depending on the nature of the item.
- Importantly, recommendations will be framed according to the stated goals of:
 - Slowing down the rate of spread of the virus in both staff and the community.
 - Following the State Government's WA Pandemic Plan.
 - Minimising exposure of staff and volunteers to the virus particularly those who are vulnerable as defined by the Health Department of WA.
 - Maintaining wellbeing (physical and mental) of staff and volunteers.
 - Ensure continuity of as many functions of the Shire as possible whilst providing flexibility for us to respond to changing situations.
 - Ensuring honest and regular communication is occurring with staff and the community.
 - Preparing for the recovery of the Shire after the Pandemic.

The overall approach is to attempt to keep business continuity as much as possible whilst maintaining a safe working environment for staff and stakeholders. Staff have been working towards working remotely and changing the face-to-face meetings into teleconferencing or Webex meetings. The organisation will need to review the service deliverables and community capacity in the coming weeks and have consideration of how the local government is to become more effective in this new environment.

With the changing environment, the Shire Administration building may be reduced to essential staff only. Whilst Officers are preparing for this, a complete shutdown is not proposed at this stage. This report deals with efforts being made to keep as many shire services and facilities running as long as possible. Senior Management are also planning as to how essential services could be maintained for the longevity during the COVID-19 pandemic.

OASG & ISG

In response, meetings have been held with the Pilbara Operational Area Support Group (OASG), Inland and West Incident Support Group (ISG) which addresses any agency updates in relation to areas associated with the Department of Health updates of the current situation, any significant issues, business continuity, anticipated impacts, issues of concerns and any further information that needs to be addressed in relation to COVID-19.

The Local Emergency Management Committee was held on 16 and 26 March 2020 (see **ATTACHMENTS 9.0.5 and 9.0.6**) and a new Local Incident Support Group Wellbeing Committee (ISG) currently pending approval from State Government Agencies to be able to activate and have the support from WAPOL and DoH.

Local Wellbeing Committee

The Shire of Ashburton is in discussions with WAPOL to initiate 4 sub-committees that involve Pannanwonica, Tom Price, Onslow and Paraburdoo. These committees will include WAPOL, DoH, Shire staff and the relevant community stakeholders in each town.

The key functions of these committees is to provide advice to assist the effected communities in assisting the towns to re-establish economic, social, environmental, emotional and physical well-being. Actions will be required to be discussed at the Inland & West ISG via each agency and other actions may be brought back to Council for consideration.

The primary objectives of the Committee will include:

- To provide advice and guidance to assist in the restoration and strengthening of community well-being during the Coronavirus Pandemic
- To facilitate understanding on the needs of the impacted community in relation to community wellbeing
- To assess and recommend priority areas, projects, and activities to assist in the immediate and short-term regarding the restoration and strengthening of community wellbeing
- To assess and recommend medium and long term priority areas to the ISG/OASG(Inland/ West) for consideration to assist in the restoration and strengthening of community wellbeing

Conclusion

There is no certainty on how the COVID-19 virus will affect the Shire over the coming year.

The plans and scheduled meetings are there to assist the Shire and relevant stakeholders to ensure the organisation is as well prepared as possible and staff and the stakeholders are supported during this time. Planning to protect the critical functions for the community is a key consideration for the organisation.

It is likely that further reports will be presented to Council regarding this matter as the situation changes and unfolds. However, the recommendations contained in this report are designed to be the best for the organisation at this time.

Consultation

Executive Management Team
 Environmental Health Officers
 Cr Diver (LEMC)
 Tom Price WAPOL
 DoH – Local & Regional
 DFES – Pilbara Region
 Relevant Local Community Stakeholders

Statutory Environment

Per the Western Australian Government's Pandemic Plan key legislation supporting emergency management of a human epidemic occurring in Western Australia includes the *Public Health Act 2016 (WA)*, the *Emergency Management Act 2005 (WA)*, the *National Health Security Act 2007* and the *Quarantine Act 1908*.

The *Public Health Act 2016 (WA)* and *Emergency Management Act 2005 (WA)* provide powers that may be used to manage an emergency as a result of a human epidemic which requires a significant and coordinated response.

Federal legislation such as the *Commonwealth Biosecurity Act 2015* provides a mechanism for the Commonwealth to direct States and state agencies.

The *Local Government Act 1995* continues to provide the legislative framework in which Council operates as a quasi-judicial body during a declared emergency, albeit within the constraints provided by other legislation.

Financial Implications

There were no known financial implications for this matter however is a separate agenda item to be tabled in relation to the possible effect of the COVID-19 to our community and the Shire of Ashburton.

Strategic Implications

COVID-19 was not identified or planned for in the Shire's Strategic Community Plan or Corporate Business Plan.

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

Goal 01 Vibrant and Active Communities
Objective 1 Caring and engaged communities

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be "Medium" risk and will be managed by specific monitoring and response procedures in the coming months as COVID-19 is consistently being reviewed by the Federal/State Government guidelines.

Policy Implications

There are no known policy implications for this matter.

Voting Requirement

Simple Majority Required

Officers Recommendation and Council Decision

MOVED: Cr P Foster

SECONDED: Cr M Lynch

That with respect to COVID-19 – Pandemic Plan, Business Continuity Plan and Community Recovery Arrangements, Council:

- 1. Resolve that AMENDED CONFIDENTIAL ATTACHMENT 14.1A, CONFIDENTIAL ATTACHMENT 14.1B and 14.1C are confidential in accordance with s5.23 (2) of the *Local Government Act 1995* because it deals with matters affecting s5.23 (2) (a);

"a matter affecting an employee or employees"**
- 2. Adopt the Shire of Ashburton Pandemic Plan as contained in AMENDED CONFIDENTIAL ATTACHMENT 14.1A; and**
- 3. Note the live document of the Shire of Ashburton Business Continuity Business Plan as contained in CONFIDENTIAL ATTACHMENT 14.1C.**

CARRIED 8/0

15. INFRASTRUCTURE SERVICES REPORTS

15.1 RFT 24.19 DESIGN AND CONSTRUCT ONSLOW DEPOT VEHICLE STORAGE STRUCTURE

MINUTE: 67/2020

FILE REFERENCE:	CM24.19
AUTHOR'S NAME AND POSITION:	Alan McColl Manager Operations
AUTHORISING OFFICER AND POSITION:	John Bingham Acting Chief Executive Officer
NAME OF APPLICANT/RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	1 April 2020
DISCLOSURE OF FINANCIAL INTEREST:	The author and the authorising officer have no financial, proximity or impartiality interests in this report
PREVIOUS MEETING REFERENCE:	Not Applicable

Summary

A Request for Tender (RFT) 24.19 - Design and Construct Onslow Depot Vehicle Storage Structure was issued via Tenderlink and The West Australian on Wednesday 11 December 2019.

Two tenders were received in response. The evaluation panel has completed its assessments of the submissions and their recommendations are included in this report.

Background

The Shire is committed to protecting and safeguarding its Plant and Equipment. The Depot Vehicle Storage Structure is designed to house industrial heavy vehicles including graders with a view to maintaining and preserving their condition and extending their asset life.

Comments

Evaluation of Submissions

The evaluation panel assessed two submissions and concluded the following:

Submission No.1 – This submission lacked both sufficient detail of project scope and experience in completing similar projects. The panel decided this contractor presented a risk to additional costs due to concerns with the quality of the finished product.

Submission No.2 – This submission was acceptable in both capacity to complete the job as well as company experience in completing similar projects. The quoted price however was above the budgeted \$140,000 allocated to the project and would require a Council approved budget variation of \$105,121 were it to be awarded.

The panel's decision was to decline submission one based on lack of detail in project scope and experience whilst submission two was not favoured either due to cost.

COVID-19 and Local Government Sector advice

Premier Mark McGowan and Minister David Templeman recently addressed Local Governments advising the best ways to respond to the impact of COVID-19 pandemic. Two clear messages were conveyed:

- Local Government's '*should seek to support communities and find ways to stimulate local economies*'; and
- Local Government's should realise '*the current situation is not business as usual and therefore normal practices and processes are out the door*'.

Following on from this WALGA released a suggested Local Government Sector Response to COVID-19 at its State Council Resolution 27 March 2020. The following is to be noted in relation to capital expenditure:

- Bring forward capital works and infrastructure spending with aggressive application of reserves and borrowing; and
- Prioritise Local Government spending with businesses and contractors located within the Local Government.

Currently Council is in a strong financial position and therefore aggressive application of reserves and borrowing is not a requirement. With a current actual surplus of \$22 million to budgeted surplus of \$1.5 million there is adequate funds available to support local business, stimulate local economies and bring forward capital works that would otherwise be justifiably deferred and re-tendered in a normal economic environment.

It is recommended to Council to award RFT 24.19 to submission no.2.

Selection Criteria

In line with FIN12 Purchasing Policy, the advertised selection criteria was as follows:

Criteria	Weighting
Relevant Experience	10%
Key Personnel	10%
Past Company Performance	10%
Resources/ Plant/ Equipment	10%
Methodology/Quality and OHS Systems/Life Cycle/Risk Management	20%
Price	40%

Consultation

Executive Management Team
Senior Procurement Officer
Manager Operations
Acting Technical Officer Tom Price

Statutory Environment

Local Government Act 1995 Section 3.57. Tenders for providing goods or services

- (1) *A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods or services.*
- (2) *Regulations may make provision about tenders.*

Local Government Act 1995 Section 5.23. Meetings generally open to public

- 1 (2) *If a meeting is being held by a council or by a committee referred to in subsection (1)(b), the council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following —*
- 2 (c) *A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;”*

Local Government (Functions and General) Regulations 1996

- (1) *Tenders are to be publicly invited according to the requirements of this Division before a local government enters into a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, more, or worth more, than \$150,000 unless sub-regulation (2) states otherwise.*
- (2) *Tenders do not have to be publicly invited according to the requirements of this Division if:*
 - (a) *the supply of the goods or services is to be obtained from expenditure authorised in an emergency under section 6.8(1)(c) of the Act; and*
 - (b) *the supply of the goods or services is to be obtained through the WALGA Preferred Supplier Program.*

Financial Implications

The budgeted provision for Onslow Depot – New Shed Structure Installation is \$140,000.00 for the 2019/2020 financial year.

Strategic Implications

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

Goal 04 Quality Services and Infrastructure
Objective 1 Quality public infrastructure

Risk Management

This item has been evaluated against the Shire of Ashburton’s Risk Management Policy CORP5 Risk Matrix. The perceived level of risk from the Risk Matrix is “Minor (3)”.

Policy Implications

Policy FIN12 Purchasing Policy

This Policy outlines how the Shire of Ashburton will deliver best practice in the purchasing of goods, services and works that align with the principles of transparency, probity and good governance whereby establishing efficient, effective, economical and sustainable procedures in all purchasing activities. This Policy was used to undertake the procurement process through a publicly advertised RFT.

Voting Requirement

Absolute Majority Required

Officers Recommendation

That with respect to RFT 24.19 Design and Construct Onslow Depot Vehicle Storage Structure, Council:

1. Award the contract to Submission No.2.
 - a. Pursuant to section 3.57 of the *Local Government Act 1995* accept the submission that is over the allocated budget and authorise the additional funds necessary to complete the works:
 - b. Increase Expenditure Job No. BN417, Onslow Depot New Shed Structure Installation, by \$105,121 from \$140,000 to \$245,121; and
 - c. Decrease the budgeted surplus by \$105,121 from \$993,000 to \$887,879.
 - d. Authorise the Chief Executive Officer to manage the resultant Contractor and any variations.

Alternate Council Resolution**MOVED: Cr K White****SECONDED: Cr M Lynch**

That with respect to RFT 24.19 Design and Construct Onslow Depot Vehicle Storage Structure, Council:

- 1 Instruct the Acting Chief Executive Officer to review the current infrastructure building in Onslow with the Director of Infrastructure and report back to Council.**

CARRIED BY ABSOLUTE MAJORITY 8/0**The mover and seconder gave their permission in regard to the alternate decision**

Reason for change: The project has gone over budget and requires further investigation for Council to make a sound decision.

15.2 TROPICAL CYCLONE DAMIEN - ROAD FLOOD DAMAGE REPAIRS**MINUTE:** 68/2020**FILE REFERENCE:** CM25.19**AUTHOR'S NAME AND POSITION:** Douglas Bailey
Manager Projects and Assets**AUTHORISING OFFICER AND POSITION:** Michael Hudson
Director Infrastructure Services**NAME OF APPLICANT/RESPONDENT:** Not Applicable**DATE REPORT WRITTEN:** 01 April 2020**DISCLOSURE OF FINANCIAL INTEREST:** The author and the authorising officer have no financial, proximity or impartiality interests in this report**PREVIOUS MEETING REFERENCE:** Agenda Item 11.4 (Minute No 27/2020) Ordinary Meeting of Council 10 March 2020**Summary**

Tropical Cyclone (TC) Damien passed over the Shire on 9/10 February 2020 causing significant flood damage to key arterial roads.

From 12 February 2020, the Shire Infrastructure Road Crew started the initial assessment of damage and submitted initial findings to Department Fire and Emergency Services (DFES) on Shire roads where they could access safely.

On 17 February 2020, the Department Fire and Emergency Services (DFES) activated the Disaster Recovery Funding Arrangements (DRFAWA) for the event (AGRN899 Tropical Cyclone Damien and Associated Flooding).

Prioritisation of key road infrastructure was identified under the Essential Public Assets Reconstruction Works definitions.

Under emergency works regulations the Shire procured contractors to start work as soon as possible.

We now have cost estimates on the affected roads still to be repaired and updates on completed works carried out since 23 February 2020 to date as such request budget additions for these roads.

Background

Post Tropical Cyclone (TC) Damien, five Shire roads were identified, via contractors, community members and staff, with significant flood damage to warrant Disaster Recovery Funding Arrangements (DRFAWA) being adopted:

ATTACHMENT 15.2

Pannawonica - Millstream Road
Banjima Drive

Ashburton Downs Road / Ashburton Downs Meekatharra Road
 Hamersley – Mt Bruce Road
 Roebourne – Wittenoom Road

Each road was allocated a financial job code to separate expenditure incurred in the immediate and longer term repair work. DRFAWA were advised with initial estimates for Pannawonica – Millstream Road with further assessments continuously carried out over the coming weeks.

The Shire road crew were sent out to start repairs on Hamersley – Mt Bruce Road.

Contractors who were already mobilising on-site to Pannawonica – Millstream Rd (Red Dust Holdings (RFT 18.19) were asked to start immediately under Shire President and Acting Chief Executive Officer authority to reconstruct the significant damage to this key road.

Contractors, again who were on-site at Banjima Drive were requested to proceed with minor clearance works to open this road as soon as possible.

Ashburton Downs Road / Ashburton Downs – Meekatharra Road was impassable until late March when Greenfields Consultants provided the Shire with a Cost Estimate to repair significant damage.

Due to restrictions place on Shire employees, we have requested the assistance of Main Roads Western Australia (MRWA) and their contractors MACA to assess Roebourne – Wittenoom Road.

Current Comments and Cost Estimates

Pannawonica Millstream Road emergency works have now been completed with expenditure expected to be slightly under the initial estimate provided to DFES (\$957,000). In addition to contractor costs we estimate that the Shire expenses to date for our own staff on this road is \$150,000. Total cost estimate of Emergency Works \$1,107,000.00.

Hamersley – Mt Bruce Rd repairs were carried out entirely by Shire Road Crew staff and to date the costs of those repairs post TC Damien is \$70,000.

Banjima Drive minor repairs were carried out by Gumala Enterprises at a cost of \$19,800 inc GST in addition to our road crew costs of \$8,500 for additional work carried out in February. Total estimated expenditure \$30,000.

Ashburton Downs Road / Ashburton Downs – Meekatharra Road cost estimate was carried out late March by Greenfields as this was the first opportunity to assess the complete road of which the Shire are responsible for. The cost estimate to repair this road post TC Damien is \$1,110,000.

Roebourne–Wittenoom Rd will be assessed in the next two weeks by MRWA contractors MACA Pty Ltd. The length of road being assessed is 135km and we believe from reports that multiple areas have been damaged and require various levels of repair. Until the cost estimate has been received we can only assume the cost of repairs being similar to Pannawonica-Millstream as the number of KM are consistent (135km Roebourne / 107km Pannawonica), around of \$950,000. A more accurate figure will only be available once the cost estimates are received.

Statutory Environment

Local Government Act 1995 Section 6.8 (1) (c).

Expenditure from municipal fund not included in annual budget

- (1) *A local government is not to incur expenditure from its municipal fund for an additional purpose except where the expenditure —*
(c) is authorised in advance by the mayor or president in an emergency.

Financial Implications

Provide Budgets for four roads based on cost estimates post TC Damien as follows:

Pannawonica–Millstream Road	\$ 1,150,000
Banjima Drive	\$ 30,000
Ashburton Downs Road / Ashburton Downs–Meekatharra Road	\$ 1,110,000
Hamersley–Mt Bruce Road	\$ 70,000
Roebourne–Wittenoom Road	\$ 950,000

DFES (the Department of Fire and Emergency Services) have confirmed that the TC Damien is a claimable event; and the damage to all five roads is claimable under that event. On completion of the work the Shire will submit claims to DFES for AGRN899 Tropical Cyclone Damien and Associated Flooding recoup.

DFES have advised that part of Pannawonica Millstream works are determined as Emergency Works (ie: required to make the road safe and trafficable to provide essential supplies) and would be 100% claimable; and further works to remediate the road back to the original condition would be considered as Essential Public Asset Reconstruction Works (EPAR).

DFES also advised that Pannawonica-Millstream (EPAR works only), Ashburton Downs/Ashburton Downs-Meekatharra and Roebourne–Wittenoom roads, as (EPAR) works, will require the Shire to fund the first 25% - up to a total of \$350,000 for the event (TC Damien). Initial cost estimates on these roads are still being collated, however we believe this to be in the vicinity of \$2.5M in total, inclusive of Roebourne-Wittenoom Rd.

The Banjima Drive and Hamersley-Mt Bruce Road repairs will be fully-funded (100%) by DFES under AGRN899.

Therefore, the Shire will fund \$350,000 from the current budget surplus and DFES will fund the remaining costs upon approval of our total AGRN899 TC Damien claims.

Strategic Implications

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

Goal 03 Unique Heritage and Environment
 Objective 1 Flourishing natural environments

Goal 04 Quality Services and Infrastructure
 Objective 1 Quality public infrastructure

Risk Management

This item has been evaluated against the Shire of Ashburton's Risk Management Policy CORP5 Risk Matrix. The perceived level of risk is considered to be 'High' (consequences 'high', likelihood 'likely'). This level of risk is being driven by the possibility of significant flood events occurring that may interrupt and/or stop the works. Acting Chief Executive Officer and Director Infrastructure Services will monitor progress of this item.

Policy Implications

Policy ENG09 Asset Management Policy. This policy has been developed to support effective asset management ensuring that all Infrastructure assets are well planned and delivered to the expectations of the community now and into the future.

Voting Requirement

Absolute Majority Required

Officers Recommendation

That with respect to Tropical Cyclone Damien - Road Flood Damage Repairs, Council:

1. Note report on progress of road flood damage repairs; and
2. Provide a budget expenditure for the following roads for the AGRN899 Claim post TC Damien for remedial works:

FW144 Pannawonica - Millstream Road	\$ 1,150,000
FW145 <u>Banjima</u> Drive	\$ 30,000
FW146 Ashburton Downs Road / Ashburton Downs – Meekatharra Road	\$ 1,110,000
FW147 Hamersley – Mt Bruce Road	\$ 70,000
Funded by the following new revenue item:	
124542 DFES AGRN899 Claim TC Damien for remedial	\$ 2,360,000

Alternate Council Resolution

MOVED: Cr P Foster

SECONDED: Cr R de Pledge

That with respect to Tropical Cyclone Damien - Road Flood Damage Repairs, Council:

1. Note report on progress of road flood damage repairs; and
2. Provide a budget expenditure for the following roads for the AGRN899 Claim post TC Damien for remedial works:

FW144 Pannawonica – Millstream Road	\$1,150,000
FW 145 <u>Banjima</u> Drive	\$30,000
FW146 Ashburton Downs Road / Ashburton Downs – Meekatharra Road	\$1,110,000
FW147 Hamersley – Mt Bruce Road	\$70,000
FW148 Roebourne – Wittenoom Road	\$950,000
Funded by the following:	
124542 DFES AGRN899 Claim TC Damien for remedial	\$2,960,000
Budget Surplus	\$350,000

CARRIED BY ABSOLUTE MAJORITY 8/0

The mover and seconder gave their permission in regard to the alternate decision

Reason for change: Updated information on cost estimates and DFES funding provided.

16. COUNCILLOR AGENDA ITEMS / NOTICES OF MOTIONS

There were no Councillor Agenda Items / Notices of Motion for this meeting.

17. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING

There were no matters of an Urgent Nature Introduced for this meeting.

18. CONFIDENTIAL MATTERS

There were no confidential Matters for this meeting.

Under the Local Government (Administration) Regulations 1996, s14A. Attendance by telephone etc. states in part:

(1) A person who is not physically present at a meeting of a council or committee is to be taken to be present at the meeting if —

- (a) the person is simultaneously in audio contact, by telephone or other means of instantaneous communication, with each other person present at the meeting; and***
- (b) the person is in a suitable place; and***
- (c) the council has approved* of the arrangement.***

(2) A council cannot give approval under subregulation (1) if to do so would mean that at more than half of the meetings of the council, or committee, as the case may be, in that financial year, a person (other than a person with a disability) who was not physically present was taken to be present in accordance with this regulation.

(3) A person referred to in this regulation is no longer to be taken to be present at a meeting if the person ceases to be in instantaneous communication with each other person present at the meeting.

(4) In this regulation — disability has the meaning given in the Disability Services Act 1993 section 3; suitable place —

- (a) in relation to a person with a disability — means a place that the council has approved* as a suitable place for the purpose of this paragraph; and***
- (b) in relation to any other person — means a place that the council has approved* as a suitable place for the purpose of this paragraph and that is located —***
 - (i) in a townsite or other residential area; and***
 - (ii) 150 km or further from the place at which the meeting is to be held under Regulation 12, measured along the shortest road route ordinarily used for travelling;***

townsite has the same meaning given to that term in the Land Administration Act 1997 section 3(1).

**** Absolute majority required.***

Council Decision**MOVED: Cr P Foster****SECONDED: Cr M Lynch****That Council resume the Meeting Procedures (Standing Orders) Local Law 2012;*****6.1 Meetings generally open to the public; and
8.1 Members to be in the proper places;*****Back in order due to the conclusion of this meeting.****CARRIED 8/0****19. NEXT MEETING**

The next Ordinary Meeting of Council will be held on 12 May 2020, Council Chambers, Onslow Shire Complex, Second Avenue, Onslow commencing at 1.00 pm. This meeting will also be conducted by electronic means according to the COVID-19 guidelines.

20. CLOSURE OF MEETING

There being no further business to discuss the Presiding Member closed the meeting at 3.23 pm.

4.	<p>Business arising from previous minutes</p> <p>4.1 Review action item list (attachment 2) 4.2 Business arising</p>	Chair
5.	<p>Correspondence</p> <p>6.1 Inward</p> <ul style="list-style-type: none"> • DoC Agency Update – Ongoing • State Exercise Framework – Human Epidemic – Ongoing • Disaster Recovery Funding Arrangements – Evidence of public assets conditions – need evidence for this <p>6.2 Onward</p> <ul style="list-style-type: none"> • February Minutes – emailed • Bush Fire Risk Workshop Invites – ongoing • Disaster recovery Funding Arrangements – Evidence of public assets conditions (Shire of Ashburton Infrastructure Services and Facility Management) - ongoing 	
6.	<p>General Business</p> <ul style="list-style-type: none"> • Covid 19 – update from agencies • SoA Inland Risk Review & LEMA review: - Ongoing – needs to be reviewed annually • Critical Infrastructure Review – Ongoing 	
7.	<p>Agency Reports</p> <ul style="list-style-type: none"> • Karijini Prescribed burns done in February Road and gorge closures including Millstream– due to road damage Rock fall circular pool geotech has attended and report being worked through at the moment. 5 permanent rangers, no seasonal ranger for 2020 season. Plenty of staff. Eco resort still open – camp site open. Bar / restaurant closed West Oz Active is not running this season Handful of cars coming in Minimal breaches • RTIO Focus has been on Covid related processes – robust & improving Mitch Osmond & Dave Winter covering site supervising 2/2 basis Sharon Jager in town but operating different role during Covid – available for local knowledge Improved firebreaks around site & mine road recently after recent fire. 	

7.	<ul style="list-style-type: none"> • FRS Membership small but stable DFES course training on hold – unable to up skill new members due to Covid restrictions Local training on hold due to Covid Greg Lincoln Lieutenant (0458 813 101) main POC for FRS when David Winter Captain is out of town • SoA LEMC community engagement group collaboration with the police Issues with parents gathering together in the parks Community wellbeing group for the 4 town sites, so this can report back to ISG Community Service girls are working with Police in each town site Lights go off at 9pm at ovals Issues with teenagers and vandalism concerning try to take care of this IGIS meeting to discuss localised issues • Police Wellbeing group meetings to start happening so everyone is on the same page for information. Doug / Nicole to chair the wellbeing meetings invites to go out shortly, St John, Gumala, RIO, education to be involved If you want to be involved in the wellbeing group please let Nicole know Documents to be renewed from Cyclone, action item list seems to be lingering – happy to help if needed on those items Full staff – 7 officers Wakathuni as changes are legalistic, no paper work needed to enter, but you still cannot enter. 	All
8.	Exercises for 2019-20 – Review at next meeting.	All
9.	Next Meeting Date & Close: TBA Meeting Closed: 0952 hours	Chair

Onslow
Local Emergency Management Committee
Minutes

17 April 2020 Shire Council Chambers Onslow Dial in Details		
1.	Item	Speaker
	1.1 Meeting opened 0927 hours 1.2 Members and visitors welcomed	Chair
2.	2.1 Attendance and Apologies Attendance Kyle Cameron – Shire of Ashburton Phil Avery – Shire of Ashburton Lisa Boyd – Shire of Ashburton Chantelle Bryce – Shire of Ashburton Brodie Baker – WA Police Oliver Lund – WA Police Adam Conwell – VFES Fiona Pengel – Shire of Ashburton? Kelly Bartley – Shire of Ashburton Steve Longo – DFAS Pauline Howrie – Communities WA Helen Kent – DFAS Mike Minogue – Pilbara Ports Brian Cameron – Shire of Ashburton Robert Jehu – Shire of Ashburton Apologies Lexene Mills – Transport WA Rod Baker – Onslow Salt Clare Ridge – Shire of Ashburton BHP	Chair
3.	Confirmation of previous minutes 3.1 The minutes of the Onslow LEMC meeting held on the 18 February 2020 confirmed as true and correct Moved: Lisa Boyd Seconded: Phil Avery	Chair
4.	Business arising from previous minutes 4.1 Review action items list. <ul style="list-style-type: none"> • DoC & SoA MOU for Welfare Centres to be updated – ONGOING. Pauline Howrie to follow-up. 	Chair

5.	<ul style="list-style-type: none"> • Cyclone signs to be ordered, locations have been finalized. Was assigned to Mark Lee at IFS, then to Warren - ONGOING <p>Minutes DEMC – No comments</p>	Chair
6.	<p>General Business</p> <ul style="list-style-type: none"> • Helen – DFAS: Emergency Risk Management programs are currently on hold. One is due soon – I can assure due to the current situation we are not following up. SEMC = State Emergency Management Committee.? • WAPOL – ISG Wellbeing Meetings to manage local response to COVID-19. Formally handed over new ISG sub-committee format to commence Tuesday 21 April 2020. • Community groups discussions in Tom Price • Helen – would like to be copied in on all meeting minutes. (Advised she would be invited to attend) • Kelly SOA – meeting with WAPOL working with community teams • Kyle SOA – requested those that have dialed in, provide contact name and phone number to Clare Ridge SOA, in order to have the most current contacts and details. • WAPOL – business as usual. Emergency Management Plans are up to date. Currently keeping eyes on cyclone and weather trends. No issues to report. • Kyle SOA – Cyclone Damien – soon to be in the process of reviewing what can be learned and improved for next time. • Adam VFES – Training has been suspended due to Covid 19. Still operational and at full capability. Still doing checks. • Steve DFAS – reinforcing operations and business as usual. Karratha split into 2 offices. Training and travel suspended until further notice. Potential cyclone next week – early days yet, however, am in contact with BOM. A low has the likelihood of crossing the coast between Headland and Exmouth. Will keep you informed. • WAPOL – Wanting to do a test MARSAR (Marine Search and Rescue plan. Hoping to do a joint operation with VMR, Exmouth, Onslow and possibly DoT to run a level 2 incident. The test will provide a tick for a 12 month period. 	All
7.	<p>Next meeting May 2020 – date to be confirmed</p> <p>Close 0950am</p>	Chair

<p>5.</p>	<p>Business arising from previous minutes</p> <p>5.1 Review action item list (attachment 2)</p> <ul style="list-style-type: none"> • Green Waste burning issues – still ongoing, DFES stated with the social distancing still in place that it would be hard to run the program The option of chipping was ruled out – reference was made to the Shire of Wyndham East Kimberley where chipping had caused the spread of weed type trees and had caused several fires in the chipped stockpile through spontaneous combustion • Pannawonica Aerodrome Exercise – Tim Pirga presented a PowerPoint training seminar, attendees stated that there were good outcomes from the training 	<p>Chair</p>
<p>6.</p>	<p>Correspondence</p> <p>6.1 Inward</p> <ul style="list-style-type: none"> • DEMC Minutes October 2019 - Brian to follow up with Morgs • State Hazard & State Support Plans - Brian to follow up with Morgs • TC – Flood Presentation 2019 – (Veronica) - Brian to follow up with Morgs <p>6.2 Outward</p> <ul style="list-style-type: none"> • December LEMC Minutes 	<p>Chair</p>
<p>7.</p>	<p>General Business</p> <ul style="list-style-type: none"> • Onslow residents have stopped visiting Pannawonica to buy supplies from the Pannawonica store • Still low volumes of hand sanitizer and toilet paper in stock □ Store at 70% stock levels 	<p>Chair</p>
<p>8.</p>	<p>Agency Reports</p> <p>Cyclone Damien</p> <ul style="list-style-type: none"> • Request from BoM or other agencies to provide a presentation annually, prior to the cyclone season, to assist the community on the preparedness and better explain the roles of the different agencies to the community • Steve Longo advised BoM have previously run these programs but due to lack of attendees in the past they have stopped providing this service. These services are mostly offered online – not sure what BoM offer now • From cyclone Damien – request from RIO for an updated contact list upon review, it was noted that the contact list was not fully up to date • Chair nominated that part of each LEMC that the contact list would be tabled and those present would review list and make amendments as required as part of the process of keeping the contact list up to date • Total review of the Contact List to be conducted before the cyclone and bushfire season 	<p>All</p>
<p>9.</p>	<p>Next Meeting Date: TBC</p> <p>Close: 0933hrs</p>	<p>Chair</p>

Shire of Ashburton Council Resolutions - Status

Decision Number	Date of Meeting	Meeting Type	Item Title	Council Decision	Officers Status Update	Directorate Responsibility	Directorate Email	Responsible Officer	Department or Business Unit	Estimated Start Date	Estimated Due Date	% Complete
1	01/07/00	Select one of OCM or SCM	List the Title of the Item from the Minutes	This record contains all resolutions of Council since 26 April 2017 (and any 'known' outstanding prior to this date), excluding procedural motions, which have no action, other than those that are deferred or laid on the table, which may have subsequent actions.	The responsible officer (or delegate) to ensure that each task is referenced concisely and clearly. Simply adding the word "Complete" is inadequate. Using the term "Ongoing" is also considered insufficient and inaccurate.	Select one of 6 Directorates		Select the responsible officer (only current employees) (cannot be blank)	Select the responsible Department or Business Unit (cannot be blank)	The estimated start date should reflect the date that the task is first proposed to be commenced	The estimated due date should reflect the date that the task is proposed to be completed	Governance to ensure that all rows have at least 0% recorded
7	11859 17/09/14		Proposed Memorandum of Understanding for Pilbara Regional Council to undertake conservation works at Old Onslow.	That Council: 1.Endorse the proposal by the Pilbara Regional Council to undertake conservation works at the Old Onslow Townsite in accordance with its proposal and \$1 million budget provided in the Onslow Social Infrastructure Fund; and 2.Authorise the Chief Executive Officer to execute the Memorandum of Understanding (MOU) and proposal provided by the Pilbara Regional Council, and negotiate any minor variations required to the scope of works.	PRC disbanded. Council received approximately \$600,000 from PRC, however no other works could be identified to expend the \$1 million funding allotment. As the PRC is disbanded, the Director of Corporate Services is investigating what is Council's right to claim the remainder of the funds from the disbanded association. 4 May 2020.	Corporate Services	john.bingham@ashburton.wa.gov.au		Corporate Services	17/09/14	30/06/20	60%
12	14.2 18/02/15	OCM	Proposed change of purpose for reserve 42467 from 'Recreation – Model Aircraft' to 'Cultural Purposes' to allow for the use of the land for Aboriginal Arts and Cultural Tours	That Council: 1.Request the Minister for Lands to: a)Amend the purpose of Reserve 42467 from 'Recreation to 'Cultural purposes'; b)Issue a Management Order to the Shire of Ashburton with power to lease Reserve 42467; and 2.Authorise the CEO to negotiate the terms of and execute a lease agreement between the Shire of Ashburton and Mr. Stevens or his nominated corporate identity for use of Reserve 42467.	Step One completed. Lease outstanding due to DPLH delay with dedication of road. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	19/02/15	30/06/20	99%

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11972	17/06/15	OCM	Karratha / Tom Price - Lobbying Proposal for Funding.	That Council: 1.Note that there are multiple economic and social benefits to sealing the Karratha-Tom Price route, that this project sits comfortably with the original aims and objectives of R4R and that it also delivers on all six policy objectives of the R4R Program; 2.Note that any contribution from the private sector and the Shire should be "gifted" to the State Government for the specific purpose of constructing the road and on this basis would attract a higher (dollar for dollar) matched funding from the Commonwealth; 3.Proceed to discuss with stakeholders their support for the Shire to submit an application to the R4R Program for staged funding to complete the Karratha-Tom Price route and authorise the President and CEO to promote the grant application at both state and federal political levels as required (conditional though, that within the eventual grant approval process, the Shire's two policies applicable to Asset Management (ENG09) and Financial Sustainability (ELM10), and its Long Term Financial Plan, must suitably accommodate the road construction schedule and its long term road maintenance program.	Progressing Application for funding for the Karratha-Tom Price Rd was submitted for Rounds 2 (and 3) of the Commonwealth Stronger Regions Fund, but were unsuccessful. A Lobbying Plan has been developed. Copies of the Plan have been provided to PDC who has already indicated support for the project. PDC has allocated \$50,000 to expand on the Shire's existing study. Ongoing lobbying will be undertaken in conjunction with PRD and other stakeholders. Plan has been provided to Main Roads WA, who will liaise with PDC. PDC study progressing with the Shire of Ashburton and the City of Karratha also contributing (\$25,000 and \$10,000 respectively) to provide the necessary funds \$85,000 for the study). There is no indication as to when a decision on Stage 4 is to be made by the State and Federal governments MRWA have agreed to construct and seal the \$50m+ Stage 3 funded by the State as an election promise. Survey, Design and asbestos removal proceeding. After design finalised MRWA will start transfer process (all to be completed by December 2019). The Shire have paid Main Roads, Acting CEO has signed off on the invoice from Main Roads for \$350,000. Director of Infrastructure Services is approaching the City of Karratha to gain a copy of the cost benefit analysis.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	18/06/15	10/06/20	50%
17.2	19/08/16	OCM	Notice of Motion in regards to a review of the Transient Worker Accommodation Policy	CEO to initiate a review of LPP13 transient worker accommodation policies and any other related planning in light of other related Councilors opposition to double bunking. Councilors have expressed concerns as Chevron's intentions to double bunk at their Wheatstone Project.	Is prepared to suspend Stage 2 development for period of 12 months (to be reviewed in March 2020); and proposed strategy to review and update all LPPs submitted to Director PDS. LPP review strategy prepared and submitted to Manager Development Services 11/09/2019. Ms Bryce to give an LPP 13 update on status. 4 May 2020.	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	20/08/16	30/06/20	70%
28	27/09/16	OCM	Notice of Motion – Proposal for RV Friendly Town Status	That Council continue to pursue the achievable essential criteria of being an RV Friendly district, as budget funding permits.	Funding allocated in 2019/20 FY to undertake works. Works can't proceed until there is an agreement with Main Roads on the proposed Information Bay site at the Milne/Paraburdoo-Tom Price Roads.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	30/09/16	31/12/20	20%

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39	27/09/16	OCM	Notice of Motion – Request a report on the formulation of a policy on Greening Ashburton.	That Council: 1. Approve the development of a whole of district integrated Landscaping Plan; and 2. At its 2016/17 Annual Budget Review, consider the potential of providing additional funds to progress district landscaping as outlined in the Plan. 3. Not progress a Local Law to control removal of trees on private property.	As discussed with Councillors on 20th November 2018 at Parburdoo pertaining to Greening Ashburton. Ian Hamilton confirms the following: * Estimated approximately 200 trees for Onslow and 100 trees between Tom Price and Parburdoo; * Tree species in question are 90Lts containerised bags and seeking a mixture of the following species: i. Melaleuca leucadendra (Common Name ... Fine Leaf Paperbark; Weeping Paperbark); ii. Tipuana tipu (Common Name Rosewood); iii. Poinciana delonix spp regia (Common Name ... Fine Leaf Paperbark; Weeping Paperbark) It is anticipated planting will commence after the summer heat period (March/April 2019). The 90LT option will give an immediate visual effect and be more likely to survive with a full irrigation system/s installed. Parburdoo Irrigation system currently being upgraded and Onslow tree planting to commence end June 2019. 1/8/19 - planting commenced in Onslow with installation of irrigation systems and in Parburdoo are on track for construction and trees will be planted without irrigation systems in place. Tree planting in progress where irrigation has been installed. RFT Currently being advertised for irrigation in the Onslow area, Ongoing. Director of Infrastructure Services to provide a Audit of works undertaken and report to Council with recommendation to remove this status item. 4 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	28/09/16	10/06/20	65%

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230/2017	21/09/17	OCM	Weed Management within the Shire	That with respect to weed management within the Shire, Council: 1. Assist the Department of Primary Industries and Regional Development and the Pilbara Mesquite Management Committee with the development of a management plan and associated on ground activity that will address non-compliances under the Biosecurity and Agriculture Management Act 2007 from the presence of declared weeds on land under the management of the Shire of Ashburton; and 2. Develop in consultation with the CSIRO Land & Water Division, the Department of Biodiversity, Conservation and Attractions and the Department of Primary Industries and Regional Development, a management and community education/engagement plan for addressing control measures around priority and emerging environmental weeds such as Leucaena, Stinking Passion Fruit Bush, Ruby Dock and Kapok Bush; and 3. Ensure that Leucaena in particular and other environmental weeds on Council managed land is removed as part of ongoing awareness and monitoring programs.	1. EH will liaise with relevant stakeholders to develop a management plan for declared weeds on Shire land. Will aim to have in place in first quarter 2018. 2. EH will liaise with relevant stakeholders to develop education plan around environmental weeds. Will aim to have in place in first quarter 2018. 3. EH to work with IS (TMO's) to ensure appropriate knowledge around Leucaena and other environmental weeds and on-going removal from Shire land. (October 2017) Working with Pilbara Mesquite Management Committee to address declared weeds. Draft strategy to be reviewed. May need consideration in 18/19 budget. Continuing to work with Infrastructure Services and other local groups on control of Leucaena in inland towns. (March 2018) Awaiting commencement of new Manager Environmental Health to address. (June 2018) Discussion need to be held with Infrastructure Services to establish a program moving forward.	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	22/09/17	29/05/20	10%
255/2017	24/10/17	OCM	Proposed Permanent Closure of Pedestrian Access Way between Carob Street and Poinciana Street, Tom Price	That with respect to the proposed closure of the western PAW in Tom Price, Council: 1. Request the Minister for Planning, Lands, and Heritage to close the PAW located at the western end of Poinciana and Carob Streets, Tom Price as described in the attached plan 170307-CP-01 ATTACHMENT 14.3C; and 2. Advise all parties who have made submissions regarding this matter of the Council's request, noting the ultimate decision and any resultant amalgamations rest with the Minister.	Request sent to Minister. Advice sent to relevant parties. Awaiting response from Minister. (November 2017) Closure pending final agreement between land owner and Dept Planning, Lands and Heritage. DPLH waiting for comment from Rio regarding underground assets in the PAW. (April 2020).	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	24/10/17	30/06/20	90%
266/2017	21/11/17	OCM	Adoption of Shire of Ashburton Local Planning Strategy for the purpose of Advertising	That with respect to the Shire of Ashburton Local Planning Strategy, Council: 1. Submit the Strategy to the Western Australian Planning Commission with a request to certify the Strategy with the following modifications: a. Delete the following text from section 3.1.2.3: Due to its location on relatively low-lying land, the recently completed Coastal Hazard Risk Management and Adaptation Plan for the Onslow Coast (CHRMAP) recommends against further intensification of development at Bindi Bindi. The identified flooding and inundation risk is not expected to significantly threaten the community within the time-horizon of this Strategy. Investigations should commence to consider the future relocation Bindi Bindi to a new site, or to gradually integrate residents into town. b. Insert the following text into section 3.4.1 under the 'Accessibility' subheading: Further, the Shire strongly advocates the improvement of the access to Mount Augustus; and 2. Following the Commission's certification, advertise the Strategy in accordance with section 13 of the Planning and Development (Local Planning Schemes) Regulations 2015 for a minimum of 60 days, widely promoting it in accordance with the consultation processes outlined in the officer's report.	1. Request to certify the LPS for advertising sent to WAPC for consideration with relevant modifications made as per Council resolution. 2. Awaiting certification from WAPC prior to advertising. (December 2017) Minor modifications required. Working through these prior to consent to advertise. Likely to go to advertising in May 2018. (April 2018) Advertising expected in July when planning consultants are available. (June 2018) Advertising commenced 18 July 2018, closes 14 September 2018. (August 2018) Advertising complete - assessment of submissions and amendments/updates to be presented at July 2019 OCM. 23 March 2020: Town Planning Strategy has been sent to external Planning consultant (Joe Douglas) for completion (23 March 2020). 6/5/2020 Consultants Taylor Burrell and Barnett completing now planning to be ready to go to Council in June 2020.	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/11/17	30/06/20	70%

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285/2017	15/12/17	OCM	Planning Scheme Amendment No. 32 - Conversion of Existing Local Planning Scheme No. 7	<p>PART 1</p> <p>That with respect to the proposed Planning Scheme Amendment No.32 - conversion of existing Town Planning Scheme No.7 to Model Scheme Text, and associated matters, Council resolve:</p> <p>1.That the local government, pursuant to section 75 of the Planning and Development Act 2005, amend the above Local Planning Scheme by:</p> <p>a.Converting the Scheme text to the Model Scheme Text Format as established in the Planning and Development (Local Planning Schemes) Regulations 2015, Schedule 1 and making the Scheme text consistent with the Deemed Provisions;</p> <p>b.Introducing the following Supplemental Provisions into the converted Scheme:</p> <p>i.Clause 61(1)(k) Notwithstanding the zoning table or any other Scheme requirements, any proposed development or use located within a Special Control Area shall require submission of a development application to Council for assessment, unless otherwise determined.</p> <p>ii.Clause 61(1)(l) The erection or extension of an outbuilding, external fixture, boundary wall or fence, patio, pergola, veranda, garage, carport or swimming pool on the same lot as a single house if a single house is a permitted ("P") in the zone where the R Codes do not apply and where the development standards set out in the scheme for that particular zone (including boundary setbacks) are satisfied, unless the development is located in a place that is: entered in the Register of Heritage Places under the Heritage of Western Australia Act 1990; or the subject of an order under the Heritage of Western Australia Act 1990 Part 6; or included on a heritage list prepared in accordance with this Scheme; or within an area designated under the Scheme as a heritage area; or the subject of a heritage agreement entered into under the Heritage of Western Australia Act 1990 section 29.</p>	Principal Planner preparing documents for submission to EPA &WAPC (January 2018); Amendment report to be completed following consideration and final adoption of Local Planning Strategy, to be presented at August 2019 OCM as the Strategy is a higher priority document. Document to be sent to Planning Consultant Joe Douglas for completion. 24/03/2020. PLEASE SEE PART 2.	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/12/17	30/06/20	30%
285/2017	15/12/17		Planning Scheme Amendment No.32 - Conversion of Existing Local Planning Scheme No.7	<p>PART 2</p> <p>iii.Clause 61(1)(m) The advertisements contained in Schedule 2 of this Scheme do not require development approval.</p> <p>iv.Clause 61(1)(n) The erection of a boundary fence in a zone where the R Codes do not apply.</p> <p>v.Clause 61(1)(o) The carrying out of works urgently necessary to ensure public safety, for the safety or security of plant or equipment or for the maintenance of essential services.</p> <p>i.Clause 61(1)(p) The use of land which is a permitted (P) or incidental (I) use in the zone in which that land is situated provided it does not involve the carrying out of any building or other works or requires the provision of additional car parking.</p> <p>vii.Clause 61 (1)(q) The carrying out of works associated with low impact telecommunications facilities as defined by the Telecommunications (Low Impact Facilities) Determination 1997.</p> <p>c.Deleting Appendix 11 – Ashburton North Strategic Industrial Area (SIA).</p> <p>d.Amending the Scheme Maps in accordance with Tables 1, 2, and 3 contained in the Officer's report;</p> <p>2.That the Amendment is complex under the provisions of the Planning and Development (Local Planning Schemes) Regulations 2015 for the following reason(s):</p> <p>a.the amendment is not addressed by any local planning strategy; and</p> <p>b.the amendment relates to development that is of a scale, or will have a significant impact relative to development in the locality;</p> <p>3.To request the Acting Chief Executive Officer to prepare the necessary documentation accurately describing the proposed Scheme Amendment for submission to the Western Australian Planning Commission, and for the purpose of public advertising and referral to the Environmental Protection Authority for assessment.</p>	Principal Planner preparing documents for submission to EPA &WAPC (August 2019); see part 1 will be sent to external Planning Consultant Joe Douglas for completion. 26/03/2020. 06/05/2020 Contractor Joe Douglas was sent the details today and will be following it up immediately. Further update will be provided for the June 2020 OCM.	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/12/17	13/05/20	30%

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357/2018	23/04/18	OCM	Ocean View Caravan Park – Realignment of boundary and excision for dedication as a road	<p>That with respect to the request to realign the boundary and excise portion for dedication as a road at the Ocean View Caravan Park, Council:</p> <p>1. Endorse the proposed realignment of the boundary between Lot 3001 on Plan 48469, Reserve 24405, Onslow (Ocean View Caravan Park), and Lot 3502 on Plan 48469, Reserve 49320, Onslow (ANZAC Memorial Park) and authorises the necessary application be made to the Minister for Lands (ATTACHMENT 13.5B);</p> <p>2. Resolve, in accordance with section 51 of the Land Administration Act 1997, to request the Minister for Planning, Lands and Heritage to:</p> <p>a. Excise from Reserve 24405 that land identified on Lot 3001 on Deposited Plan 48469 as 'Road Widening'; and</p> <p>b. Modify Reserve 24405 to include Lots 300, 3502, and 3508 on Deposited Plan 408851;</p> <p>3. Resolve to close that portion of First Avenue, Onslow identified as Lot 3508 on Deposited Plan 408851 in accordance with Section 58 of the Land Administration Act 1997;</p> <p>a. Advertise the proposed road closure in accordance with regulation 9 of the Land Administration Regulations 1998; and</p> <p>b. If no objections are received, Request the Minister for Planning, Lands and Heritage to permanently close that portion of First Avenue;</p> <p>4. In accordance with section 56 of the Land Administration Act 1997, to request the Minister for Planning, Lands and Heritage to dedicate that portion of Lot 3001 on Plan 48469 identified on Deposited plan 408851 as 'Road Widening' as a public road; and</p> <p>5. In accordance with section 56 (4) of the Land Administration Act 1997, advise the Minister for Planning, Lands and Heritage that the Shire indemnifies the Minister against any claim for compensation in respect of the land.</p>	Public notice of road closure undertaken with no comment received. Formal request forwarded to Department of Planning, Lands and Heritage 14 June 2018. Delay due to additional rationalisation and NT investigations. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	07/05/18	30/06/20	80%
371/2018	22/05/18	OCM	Request for Excision and Dedication of Portions of Unallocated Crown Land and Portion of Mine Road as a Road	<p>That with respect to the request to dedicate the subject portions of Unallocated Crown Land and Mine Road, Tom Price, Council:</p> <p>1. Resolve, in accordance with section 56 of the Land Administration Act 1997, to request the excision and dedication of the portions of Unallocated Crown Land as depicted in the attached plans, being Lots 23, 24 and 26 on Deposited Plan 241873 and Lot 500 on Plan 409463, for the purpose of public roads;</p> <p>2. Advise the Department of Planning, Lands and Heritage in writing of the Shire of Ashburton's commitment to indemnify the State, the Department and the Minister for Planning, Lands and Heritage;</p> <p>3. Resolve, in accordance with section 56 of the Land Administration Act 1997, to request the excision and dedication of that portion of Mine Road being Lot 9 on Plan 047815 as depicted in the attached plan, for the purpose of a public road; and</p> <p>4. Request Main Roads Western Australia of the Recommendations 1 and 3, above for the purposes of updating the Heavy Vehicle Network Road Network database.</p>	DPLH progressing. Street names yet to be supplied by Traditional Owners and endorsed by Council. (March 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	06/06/18	30/06/20	50%
456/2018	20/11/18	OCM	Request for Council Direction - Lot 350 Boonderoo Road, Tom Price	<p>That with respect to the Request for Council Direction - Lot 350 Boonderoo Road, Tom Price, that Council:</p> <p>1. Authorise the Chief Executive Officer to:</p> <p>a) Negotiate the terms of a development lease agreement for Lot 350 on Deposited to Council for final approval prior to execution of the lease; and</p> <p>b) Apply the Common Seal, in the presence of the Shire President, to the approved development lease agreement for execution;</p> <p>2. Authorise the Chief Executive Officer to continue to carry out deconstraining activities in accordance with the contents of this report and budget allocation;</p> <p>3. Authorise the Chief Executive Officer to investigate the potential of expansion of the Light Industrial Area on Mine Road;</p> <p>4. Authorise the Chief Executive Officer, pending viability, to seek opportunities for a joint development venture and report back to Council with any prospective development model; and</p> <p>5. Request the Chief Executive Officer report to Council for further consideration, when all deconstraining activities and investigations have been completed.</p>	Formal request for new lease sent to DPLH. DPLH progressing. Expired lease in Holding Over in interim. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	08/01/19	30/06/20	75%

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467/2018	20/11/18	OCM	Objection to Mining Lease 08/521 - North Rossa Pty Ltd	That with respect to the Objection to Mining Lease 08/521 – North Rossa Pty Ltd, that Council endorse the Chief Executive Officer's actions associated with: 1.Engagement of legal representatives Castledine Gregory Lawyers to commence legal action if required; and 2.Lodgment of the Shire's objection to the Wardens Court.	Castledine Gregory Lawyers lodged the objection. The Warden's Court has informed that the matter will be listed for mention only on 18 January 2019. (January 2019) CEO received letter from Castledine Gregory Lawyers 06/02/2019, pending outcome. Has been resolved, there has been an amicable resolution. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	08/01/19	13/05/20	99%
493/2019	12/02/19	AT	Onslow Water Tanks Public Art Project	That with respect to the Onslow Water Tanks Public Art Project and the vision to develop and be part of a regional mural trail, the Tourism Development Committee recommends that Council: 1.Seek quotes from persons listed in ATTACHMENT 7.1B for a mural project which includes site preparation, consultation and community workshops, design drafts and project execution; 2.Request the Chief Executive Officer to pursue grant/commercial funding to support the mural project; 3.Request the President and Chief Executive Officer to approach Rio Tinto to investigate similar mural projects and contributions for their water tanks in Tom Price and Paraburdoo in order to achieve a 'Water Tank Art Trail' for the Shire; and 4.Request the Chief Executive Officer to pursue a 'Water Tank Art Trail' for relevant Pilbara and Gascoyne towns with similar 'public art' trail possibilities.	International mural artist from Brisbane (Guido van Helten) has been engaged by the Shire Tourism & Economic Development Specialist. Third party contracts have been finalized. Community consultation to be undertaken in April 2020 to ascertain mural preference.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	01/04/20	31/08/20	30%
507/2019	12/02/19	OCM	Paraburdoo Shops Rear Carpark Crossover	That with respect to MINUTE: 374/2018 Paraburdoo Shops Rear Carpark Crossover that Council in accordance with Regulation 10(1a) of the Local Government (Administration) Regulations 1996, Council Resolution dated 22 May 2018, Item 15.1, being: "That with respect to the vehicular crossover in the northern car park of the Paraburdoo Shopping Centre referred to in the report, Council: 1.Notes this report. 2.Supports the closing of the vehicular crossover in the northern car park of the Paraburdoo Shopping Centre; and 3.Instructs the Chief Executive Officer to make a budget provision of \$11,000 in the 2018/19 Budget to decommission the vehicle crossover in the northern car park of the Paraburdoo Shopping Centre." be REVOKED. Officers Recommendation 2 That the Chief Executive Officer undertake to have an engineering control in place to ensure we reduce the speed to 20 kms per hour while using the crossover. 2.Take necessary steps to monitor this arrangement over the next twelve months and submit a further report to Council with the findings in first quarter of 2020. 1.That the Chief Executive Officer undertake to have an engineering control in place to ensure we reduce the speed to 20 kms per hour while using the crossover. 2.Take necessary steps to monitor this arrangement over the next twelve months and submit a further report to Council with the findings in first quarter of 2020.	A new RFQ will be developed to deliver traffic control devices as per council resolution. Original SOW completed in May 2019, additional work is now required as per Cr Dias requested received June 2019. 25.6.19 1/8/19 additional drawing requested by Cr Dias. Administration have completed all works associated with the project. Finalised and completed 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	12/02/19	13/05/20	99%
533/2019	12/03/19	OCM	Smoke Free Signage Project	That with respect to the Smoke Free Signage Project, that Council: 1. Support the design of smoke free signage age by school children and for the designs then to be printed on to signs and placed in designated areas throughout the Shire; and 2.Consider a submission to the 2019/20 Annual Budget that provides for \$8000 towards the implementation of the Smoke Free Signage Project.	To be progressed in 3rd Term School Year in collaboration with WACHS. KB 24.01.2020 - Contact has been made with DoH with regards to last 3 engagement sessions with Tom Price, Paraburdoo, Pannawonica schools. Onslow has completed the engagement session in 2019. KB 29.03.2020 - Due to COVID19 current project on hold until school will resume. Discussions are supported by schools. KB 05.05.20 - Schools have returned back for Term 2 - 2020 - contact has been made with the schools to reinvestigate the engagement sessions due to COVID 19.	Community Services	kellie.bartley@ashburton.wa.gov.au		Community Services	12/03/19	31/05/20	50%

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548/2019	23/04/19	OCM	Outcome of Public Advertising of Proposed Permanent Closure of 6,689M2 Unconstructed Section of First Avenue Onslow	That with respect to Outcome of Public Advertising of Proposed Permanent Closure of 6,689m2 Unconstructed Section of First Avenue Onslow, that Council: 1. Authorise the Chief Executive Officer to formally request the Minister for Lands permanently close the 6,689m2 unconstructed section of First Avenue, Onslow formally described as Public Road Land ID Number 3488919 and shown as hatched on the plan provided in the report and ATTACHMENT 13.1 and for the closed road to be reserved for the purpose of Coastal Foreshore (or similar) with a power to lease; and 2. Should the Minister for Land close Public Road Land ID Number 3488919 and reserve for the purpose of Coastal Foreshore (or similar) with a power to lease, the Chief Executive Officer be requested to determine any interest in leasing the reserve and to provide Council with a further report in relation to leasing arrangements.	Formal request being processed by Department of Planning, Lands and Heritage. DPLH have advised that they will not create that portion of land proposed to be leased to the Beach Club as a Crown reserve, but would consider leasing it to the Shire with the ability to sub-lease. Balance of the closed road may be reserved. DPLH advised Water Corp asset underground easement may be required. Applicant regularly advised of progress. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	23/04/19	30/06/20	95%
550/2019	23/04/19	OCM	Authorisation of Public Open Space 'Cash-in-lieu' Funds and Proposed Mountain Bike Pump Track on Reserve 40195, Tom Price	That with respect to the Proposed Mountain Bike Pump Track on Reserve 40195, Tom Price, that Council: 1. Endorse in principle based on ATTACHMENT 13.3B, the use and development of a Mountain Bike Pump Track on Lot 291 on Deposited Plan 14829 (Reserve 40195); 2. Authorise the Chief Executive Officer to progress the planning and implementation of the Pump Track including requesting the Minister for Planning for permission to use available Cash in Lieu funds of \$256,655. 3. Prior to finalising the location of a mountain bike pump track on Lot 291 on Deposited Plan 14829 (Reserve 40195), the Chief Executive Officer be requested to carry out a public consultation program that specifically seeks the views of the owners/residents of the Coolibah Street neighborhood for the proposed track on Reserve 40195 and report back to Council for consideration; and 4. Consider for the 2019/20 budget an allocation to the establishment of the Tom Price Mountain Bike Pump Track as follows: a. expenditure of \$236,655 from the money held in trust fund T8000 – Public Open Spaces Bonds; and b. expenditure of \$105,341 from the Rio Tinto Partnership Reserve Fund.	Community Consultation Plan being prepared to consult local and wider community regarding use of Reserve 44839 (March 2020) Community Engagement will continue once COVID-19 social gathering restrictions have been lifted. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	23/04/19	30/06/20	80%
568/2019	21/05/19	OCM	Award of RFT 04.19 Onslow Class IV Landfill Project - Early Works for Pilbara Regional Waste Management Facility	That with respect to Item 15.2 Award of RFT 04.19 Onslow Class IV Landfill Project - Early Works for Pilbara Regional Waste Management Facility that Council convenes on Wednesday 29 May 2019 at 7.00 pm for the purpose of determining RFT 04.19 Onslow Class IV Landfill Project - Early Works for Pilbara Regional Waste Management Facility and also, approves the use of instantaneous communications for the Special Meeting in the following locations: Location Councillors Council Chambers, Onslow Shire Complex, Second Avenue, OnslowCr K White Tom Price Council Chambers, Central Road, Tom PriceCr D Diver Cr M Lynch Cr P Foster Cr L Thomas Paraburdoo Library, Ashburton Avenue, ParaburdooCr L Rumble Cr I Dias Pannawonica Library, PannawonicaCr M Gallanagh Koordarrie StationCr R de Pledge	Waiting on NTC insurance and work statement for BHP approval to commence works. Anticipate works commencing mid June 2019. NTC have provided a certificate of currency for insurance and subsequently contracts have been finalised and issued to NTC. NTC and BHP are working on finalising plan of works related to BHP Gas Main. 4.7.19 1/8/19 - NTC commenced contract today, works to be complete in 6-8 weeks. Progressing 11.12.19 Early works have been completed so this stage of the project has been completed. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	19/06/19	13/05/20	99%

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572/2019	29/05/19	SCM	Award of RFT 04.19 Onslow Class IV Landfill Project - Early Works for Pilbara Regional Waste Management Facility	That with respect to RFT 04.19 Onslow Class IV Landfill Project - Early Works, that Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 7.1 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c): "a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;" 2.Note the attached Evaluation report CONFIDENTIAL ATTACHMENT 7.1. 3.Award RFT 04.19 Onslow Class IV Landfill Project - Early Works to NTC Contracting and authorise the Chief Executive Officer to enter into a contract with the preferred contractor; 4.Authorise the Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project; and 5.Authorise the Chief Executive Officer to progress to the next preferred contractor if issues arise relating to gaining Certificates of Currency for the relevant insurances prior to entering into a Contract for the project.	Waiting on NTC insurance and work statement for BHP approval to commence works. Anticipate works commencing mid June 2019. Change variation agreement complete, contract updated, works commenced Resheeting (SLK 0-5) 4.7.19. Progressing Works have been awarded but will not commence until April 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	19/06/19	12/08/20	20%
587/2019	18/06/19	OCM	Request for Excision of Portion of Reserve 39923 for Amalgamation with Lot 1193 Pindari Place, Tom Price	That with respect to Request for Excision of Portion of Reserve 39923 for Amalgamation with Lot 1193 Pindari Place, Tom Price, Council: 1.Resolve in accordance with s51 of the Land Administration Act 1997, to request the Minister for Planning, Lands and Heritage to: a.Excise approximately 207m2 from Reserve 39923 generally in accordance with the attached plan, dated 7 May 2019 to enable its purchase and amalgamation with Lot 1193 on Deposited Plan 15095, ATTACHMENT 13.1A; and b.Request a new Management Order for the balance of Reserve 39923.	Request for excision sent to DPLH. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/06/19	30/06/20	50%
590/2019	18/06/19	OCM	Request for Partial Road Closure, Stadium Road, Tom Price	That with respect to the Proposed Partial Road Closure, Stadium Road, Tom Price, Council: 1.Advertise the proposed closure of the portion 56.2m2 of Stadium Road, Tom Price and shown as identified as 'Area to be acquired' on Plan 10370-003 dated 02/2011 (ATTACHMENT 13.4A) in accordance with Section 58 of the Land Administration Act 1997; 2.Should no objections be received, the Minister for Planning, Lands and Heritage be asked to permanently close the subject portion of Stadium Road; 3.Should objections be received, the matter will come back to Council; and 4.Advise the Applicant accordingly and further advise that the Council does not wish to purchase the 'Area to be relinquished' as identified on Plan 10370-003 dated 02/2011 (ATTACHMENT 13.4A).	No objections or comment - request sent to Minister for determination in January 2020. DPLH investigating request. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/06/19	30/06/20	99%
598/2019	16/07/19	PRWMC	Confidential - Legal Matters Associated with the Shire's Objection 542702 Lodged with the Wardens Court to MLA 08/521 by North Rossa Pty Ltd	That with respect to the legal matters associated with the Shire's Objection 542702 lodged with the Wardens Court to MLA 08/521 by North Rossa Pty Ltd, the Pilbara Regional Waste Management Committee recommend Council to: Receive and note the termination of mediation undertaken in relation to Objection 542702; Authorise the Chief Executive Officer to take all necessary actions to ensure that any proposed mining activity does not impact the establishment and the long term operations of the Pilbara Regional Waste Management Facility; and Request the Chief Executive Officer to continue to keep the Pilbara Regional Waste Management Committee informed on the Wardens Court action and any other relevant matters.	1/8/2019 - To be updated at next Waste committee meeting in September. Negotiations are underway 11.12.19. Finalised and completed. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	16/07/19	13/05/20	99%

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599/2019	16/07/19	PRWMC	Confidential Item - Pilbara Regional Class IV Waste Management Facility, Onslow - Key Project Milestones and Associated Risks	That with respect to the Confidential Item – Pilbara Regional Class IV Waste Management Facility, Onslow – Key Project Milestones and Associated Risks, Committee recommend Council: 1.Resolve that Report ATTACHMENT 8.2 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c): "a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;" 2.Note the identified key issues / potential risks for the Pilbara Regional Class IV Waste Management Facility ("PRWMF") project; 3.Note the risks identified in the Report that could impact the development of the PRWMF and impacting on the estimated project time frame; and 4.Note CONFIDENTIAL ATTACHMENT 8.2.	Completed.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	16/07/19	13/05/20	99%
604/2019	16/07/19	OCM	Outcome of Public Notice of Proposed Permanent Closure of Portion of Pedestrian Access Way between Acalypha and Hibiscus Streets, Tom Price	That with respect to the Outcome of Public Notice of Proposed Permanent Closure of Portion of Pedestrian Access Way between Acalypha and Hibiscus Streets, Tom Price, Council 1.Resolve in accordance with section 58 of the Land Administration Act 1997, to request the Minister for Lands to permanently close the 270m2 portion of the Public Access Way linking Acalypha Street to Hibiscus Street as shown as addressed in the Shire report.	Department of Planning, Lands and Heritage progressing request. Memo requires endorsement by Assistant Manager prior to officer actioning. Rio Tinto consented to closure conditional on easements being lodged. Rio Tinto confirmed easement requirements for survey instructions to be issued by Landgate. Applicant agreement to easement requirements pending.(April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	16/07/19	30/06/20	50%
608/2019	16/07/19	OCM	Award of Request for Tender (RFT) 06.19 Design and Construction of Onslow Depot Site Office and Staff Facilities	That with respect to RFT 06.19 Design and Construction of the Onslow Depot Site Office and Staff Facilities, Council: 1.Resolve that CONFIDENTIAL ATTACHMENT 15.1 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c):"a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;" 2.Note the attached Evaluation report CONFIDENTIAL ATTACHMENT 15.1; 3.Award RFT 06.19 Design and Construction of the Onslow Depot Site Office and Staff Facilities to Modular WA for \$353,831.20 excluding GST; with an allowance for cost variation of up to but not exceeding \$25,000.00. Variation may be required to modify some of the accessories fitted to the facility; 4.Authorise the Chief Executive Officer to enter into a contract with the preferred contractor; and 5.Authorise the Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.	1/8/2019 - Contract signed with works yet to be undertaken. Construction of the building is underway in Perth, expected delivery Feb 2020. Work has now been completed, the contractor has handed the building over, there are further works regarding Telstra to be completed. Further update will be provided. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	16/07/19	30/06/20	90%
609/2019	16/07/19	OCM	Response to Notice of Motion of 12 February 2019 in regard to "Request for Pedestrian Crossing"	That with respect to response to Notice of Motion of 12 February 2019 in regard to "Request for Pedestrian Crossing", Council: 1.Note the Report in response the Notice of Motion; 2.Approve the design and installation of 'Raised Plateau Speed Humps' in accordance with Main Roads Western Australia (MRWA) Standards at the crossing point from the shopping area to the library and immediately south of Stadium Road in principal; 3.Approve the installation of warning signs and road markings in accordance with the MRWA standards for 'Pedestrian Refuges' at the crossing points from the shopping area to the library and immediately south of Stadium Road; 4. Authorise the Chief Executive Officer to refer all works to MRWA for approval and undertake negotiations as required; and 5.Approve commissioning of a Traffic Impact Study's for Shared Traffic Zones in Onslow, Paraburdoo and Tom Price as determined necessary by the Chief Executive Officer.	Approved but works have not yet started. Further update to be provided. 11.12.19. Ongoing discussions with Main Roads continue. Further update will be provided by the end of June 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	16/07/19	30/06/20	20%

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521 634/2019	18/09/19	OCM	Small Business Friendly Local Government Program	That with respect to the Small Business Friendly Local Government Program and the vision to facilitate economic prosperity and business development in our Shire, Council: 1.Seek membership to become a Small Business Friendly Local Government through the Small Business Development Corporation.	Local small business funding strategy/program being developed by Tourism &Economic Development Specialist. Will be put on hold now pending the recruitment of a new officer.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	18/09/19	13/05/20	50%
533 646/2019	18/09/19	OCM	Emergency Services Grants	That with respect to the Emergency Services Grants, donation to emergency services brigades, Council: 1.Endorse the following emergency services donations to be paid: Bush Fire Brigade Tom Price \$1000 Volunteer Fire and Rescue Services Onslow \$1000 Volunteer Fire and Rescue Services Tom Price \$1000 Volunteer Fire and Rescue Services Paraburdoo \$1000 Volunteer Fire and Rescue Services Pannawonica \$1000 Volunteer Marine Rescue Onslow \$1000 State Emergency Services Tom Price \$1000 Volunteer Emergency Services Unit Onslow \$1000 2.Acknowledge the above decision to inform future emergency services donations.	Internal working documents updated, payment to be made in May of 2020	Community Services	kellie.bartley@ashburton.wa.gov.au		Community Services	18/09/19	29/05/20	90%
536 649/2019	18/09/19	OCM	Confidential Item - Interface Agreements for Roebourne - Wittenoom Road	That with respect to Interface Agreements for Roebourne-Wittenoom Road, Council: 1.Endorse the Chief Executive Officer request the Minister for Roads accept the control and management of Roebourne-Wittenoom Road; 2.Should the Minister for Roads not accept responsibility for the road, advise WALGA that: a.due to potential asbestos related diseases as a result of road maintenance the Shire is not in a position to access the Roebourne-Wittenoom Road; and b.should a Rail Infrastructure Manager wish to progress operations, an asbestos risk management plan is required. 3.Endorse the Chief Executive Officer to request WALGA to remove crossings related to Roebourne-Wittenoom Road from the Interface Agreements; and 4.Require Rail Infrastructure Managers to indemnify the Shire of Ashburton in writing against any claim associated with asbestos related material.	Correspondence to be compiled to Minister for Roads. Discussions to progress with FMG, Rio Tinto and MRWA re responsibility of crossings in Agreements. Rio Tinto Agreement received by Shire with Packsaddle Road and Roebourne-Wittenoom Road included. MRWA liaising with FMG and RTIO on behalf of Shire. RTIO consented to undertake works on RWR at their expense. Asbestos management plan and letter of indemnity outstanding. FMG assessing Shire's requirements. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/09/19	29/05/20	75%
555 666/2019	22/10/19	OCM	Tom Price Childcare Centre	That with respect to Tom Price Childcare Centre, Council: 1.Resolve that CONFIDENTIAL ATTACHMENT 13.2A and CONFIDENTIAL ATTACHMENT 13.2B are confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Approve the facility capacity of 96 places in line with the demand assessment and feedback obtained from potential funding bodies; 3.Approve the proposed Childcare Centre and the Co-location Emergency Services Facility locations within Lots 400 on Deposited Plan 409078 and 46 on Deposited Plan 413028 as shown on attached Plan 635486-1; 4.Pending community support for the location, request the Chief Executive Officer to make an application to Western Australia Planning Commission to subdivide a dedicated lot for the Childcare Centre; 5.Authorise the Shire President and Chief Executive Officer to execute and/or apply the Common Seal to any land title forms; 6.Acknowledge the list of six businesses that submitted an expression of interest and approve shortlisting of the candidates to be invited to tender upon securing funding for the project; and 7.Authorise the Chief Executive Officer to prepare supporting documents and lodge an application to potential funding agencies including Lotterywest for \$1,750,000.	Subdivision application made to WAPC. EOI businesses informed of Council resolution and project progress upon. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	29/10/19	30/06/20	99%

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556 667/2019	22/10/19	OCM	Proposed Location for the Development of the New Shire of Ashburton Administration Centre	That with respect to the Proposed Location for the Development of the New Shire of Ashburton Administration Centre, Council: 1.In Principle Support, Lot 246 Poinciana Street, Tom Price (Current location of the Shire of Ashburton Administration Centre) with consideration for Lot 247 as part of the re-development; and 2.Request the Chief Executive Officer to prepare a Community Consultation Strategy and Business Plan to progress the development of a new Tom Price Administration Centre.	Progressing. Workshop to be held at 11 February 2020 OMC. Workshop held at March OMC with an endorsement for Lot 246 Poinciana Street, Tom Price. Commencement of Community Consultation & Strategy/Business Plan can now take place. 26/03/2020. Internal engagement can continue, but community engagement has been placed on hold pending relaxation of the COVID-19 social gathering restrictions. April (2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	29/10/19	30/06/20	70%
564 675/2019	22/10/19	OCM	Tom Price Flying Doctor Service (RFDS) Airstrip	That with respect to Tom Price Royal Flying Doctor Service (RFDS) Airstrip, Council: 1.Request the Chief Executive Officer to make further investigations into Lot 111 to determine if additional land is required outside the boundary; 2.Request the Chief Executive Officer to make enquiries to the Department of Planning, Lands and Heritage to: a.Obtain in-principle support for the creation of a Reserve over Lot 111 on Deposited Plan 19411900; and b.If required, request the boundary of Lot 111 be extended to meet the Royal Flying Doctor Service Airstrip Physical Characteristics; and 3.Request the Chief Executive Officer to provide a further report to Council: a.To formally request creation and management of a Reserve upon receipt of in-principle support from the Department of Planning, Lands and Heritage; and b.For consideration of compensation costs and indemnification of the Minister for Lands in relation to the native title future act process.	Investigations into Lot 111 (Cnr Karjini Drive and TP-Para Road) ongoing. AMS preparing feasibility report on site, expected end of month March. Construction funding commitment of \$2.5M from State as pre-election promise. Further report to be presented to Council. (January 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	29/10/19	29/05/20	25%
566 677/2019	22/10/19	OCM	Reconsideration of Preferred Location for Tom Price Pump Track	That with respect to the Reconsideration of Preferred Location for Tom Price Pump Track, Council: 1.Endorse to undertake community consultation in relation to Reserve 44639 – Corner of Central Road and North Road (adjacent to Lions Park) for planning proposals; and 2.At the conclusion of the public consultation, the matter be referred back to Council for consideration and determination as to whether the site is appropriate; and 3.Authorise the Chief Executive Officer or his nominated Officers to progress the planning, detailed design, and construction of the Pump Track (ATTACHMENT 13.12).	Community consultation plan drafted and submitted to Director PDS and Strategic Partnership Manager. Community Engagement to be carried out by the Director CS and the Strategic Partnership Manager. (January 2020) Community engagement to be undertaken by Community Services 24/02/2020. Community Engagement on hold pending relaxation of COVID-19 social gathering restrictions. (22 April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	29/10/19	30/06/20	50%
567 678/2019	22/10/19	OCM	Tom Price Health Service	That with respect to the Tom Price Health Service, Council: 1.Authorise the Chief Executive Officer to advise WA Health Country Service (WACHS) that Council support: a.in-principle, a new Health Service being located on portion of Lot 400 on Deposited Plan 409078 and Lot 46 on Deposited Plan 413028 (ATTACHMENT 13.13); and b.investigations by WACHS to determine the suitability and viability of a site; 2.Authorise the Chief Executive Officer to determine a suitable site within Lot 400 on Deposited Plan 409078 and Lot 46 on Deposited Plan 413028 for a new Health Service; 3.Request the Chief Executive Officer undertake public consultation in regards to a new Health Service being located within Lots 400 and 46; and 4.Request the Chief Executive Officer to prepare a further report for Council's consideration after determining the above.	WACHS submitted State budget request for project. Further investigations by WACHS pending funding outcome. Shire community consultation regarding location to be undertaken after allocation of budget to WACHS. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	29/10/19	30/06/20	50%
568 679/2019	22/10/19	OCM	Proposed Realignment of Onslow Townsite Boundary	That with respect to the Proposed Realignment of the Onslow Townsite Boundary, Council: 1.Request the Minister for Lands to amend the Onslow Townsite Boundary in accordance with the plan enclosed as ATTACHMENT 13.14A.	Request submitted to Minister. Referral to State agencies occurring. Onslow Salt consulted regarding tenure under the Mining Act that encroach Lot 9001 (Airport). Concerns expressed by Onslow Salt. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	29/10/19	30/06/20	90%

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682/2019	22/10/19	OCM	Award of RFT 07.19 Onslow Class IV Landfill Work - Pilbara Regional Waste Management Facility	That with respect to the Award of RFT 07.19 Onslow Class IV Landfill Work- Pilbara Regional Waste Management Facility, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.1B is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Note the attachments RFT 07.19 Scope of Works ATTACHMENT 15.1A and Evaluation report CONFIDENTIAL ATTACHMENT 15.1B; 3.Pursuant to Clause 20, Division 2, of "Local Government (Functions and General) Regulations 1996, vary the scope of works of RFT 07.19 by removing the Tyre Baling Shed and Maintenance Shed as a minor variation to RFT 07.19. 4.Once a Works Approval for the Onslow Class IV Landfill has been issued by the Department of Water, Environment and Regulation, the Conditions Precedent have been satisfied, and the Building Better Regions Funding Milestone changes have been authorised by the Federal Government, award RFT 07.19 Onslow Class IV Landfill Early Works, as varied in recommendation 3 above, to Raubex Construction Pty Ltd, upon the approval of the works by the Department of Water and Environmental Regulations, and authorise the Chief Executive Officer to enter into a contract with the preferred contractor; and 5.Authorise the Chief Executive Officer, prior to the signing of contracts, to negotiate the provision of possible variations, providing that the variations are: a)In accordance with clause 20 of the "Local Government (Functions and General) Regulations 1996"; b)Necessary in order for the goods or services to be supplied, and c)Managed within the overall budget for the project.	Progressing, contract has been awarded to Raubex, works will commence April 2020. 11.12.19.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	29/10/19	14/05/20	50%
684/2019	22/10/19	OCM	Speed Limit on Onslow Ring Road	That with respect to the New Business of an Urgent Nature Introduced by decision of meeting by Cr White, Council; 1.Request Main Roads WA to review the current 60kph speed limit on the Onslow Ring Road.	Letter sent to MRWA Pilbara Region on 17 February 2020. As at 5 May 2020, no reply from the letter issued to the Regional Manager Main Roads WA. Follow up required.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	29/10/19	13/05/20	50%
674/2019	19/11/19	OCM	Proposal to Lease Reserve 39327 (Recreation - Speedway) Nameless Valley Drive, Tom Price	That with respect to the Proposal to Lease Reserve 39327 (Recreation - Speedway), Nameless Valley Drive, Tom Price, Council: 1.Authorise the Acting Chief Executive Officer to finalise the terms of a Lease Agreement (ATTACHMENT 13.5B) between the Shire of Ashburton and Tom Price Motor Sport Club Incorporated (Association No. A1031145U); 2.Authorise the Acting Chief Executive Officer to seek formal approval of the Lease Agreement from the Minister for Lands; and 3 Subject to approval from the Minister for Lands, authorise the Shire President and the Acting Chief Executive Officer to affix the Common Seal to, and execute the Lease Agreement between the Shire of Ashburton and Tom Price Motor Sport Club Incorporated.	Club comment on draft lease required prior to seeking Minister for Lands comment. (November 2019) Club requested water main/meter upgrades prior to agreement to lease. RTIO input sought as water supplier. (March 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	25/11/19	29/05/20	25%
676/2019	19/11/19	OCM	Authorisation to Affix Common Seal - Deed of Easement	That with respect to Authorisation to Affix Common Seal - Deed of Easement, Council: 1.Authorises the Acting Chief Executive Officer to negotiate and finalise the Deed of Easement for unrestricted access with Proprietor LMS Super (WA) Pty Ltd; 2.Upon agreement of the contents, approves affixing the Common Seal in the presence of the Shire President and the Acting Chief Executive Officer to the Deed of Easement for unrestricted access to the easement area on Lot 804 on Plan 15743, Paraburdoo, as depicted on the Interest Only Plan ATTACHMENT 13.7B; and 3.Authorise the Acting Chief Executive Officer to lodge the Deed to Landgate to register the Public Access Easement on Title of Lot 804 on Plan 15743, Paraburdoo.	Grantee advises Easement not required - preference is to operate as normal with open communication. (March 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	25/11/19	29/05/20	25%

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596 677/2019	19/11/19	OCM	Proposal to Lease Portion of Lot 9001, Onslow Airport - Onslow Marine Support Base Pty Ltd	That with respect to Proposal to Lease Portion of Lot 9001, Onslow Airport – Onslow Marine Support Base Pty Ltd, Council: 1.Endorse lease of a 22.42 Hectare portion of Lot 9001 to Onslow Marine Support Base Pty Ltd for the purpose of laydown subject to remediation of Lot 9001 as outlined in the GHD report (ATTACHMENT 13.8B) and to the Shire's satisfaction; 2.Delegates authority to the Acting Chief Executive Officer to negotiate the terms of the Lease Agreement with OMSB, generally in accordance with the terms outlined in this report; 3.Authorise the Acting Chief Executive Officer to advertise the lease for two weeks, with any submissions referred back to Council; and 4.Subject to Recommendation No. 1 being satisfied and no submissions being received from advertising of the lease, authorise the Shire President and the Acting Chief Executive Officer to affix the Common Seal to, and execute the Lease Agreement between the Shire of Ashburton and Onslow Marine Support Base Pty Ltd.	Rectification Plan included in Lease. Disposal of Property advertised with no submissions received. Lease negotiations being finalised. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	25/11/19	29/05/20	75%
601 682/2019	19/11/19	OCM	RFT 18.19 Culvert Installation, Pannawonica - Millstream Road	That with respect to RFT 18.19 Culvert Installation Pannawonica Millstream Road, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.1 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Notes CONFIDENTIAL ATTACHMENT 15.1 Evaluation and Recommendation Report for RFT 18.19; 3.Award RFT 18.19 Culvert Installation, Pannawonica Millstream Road, to Red Dust Enterprises Pty Ltd for the amount of \$187,037.00 (GST Excl) and authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractor; and 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied, does not change the scope of the contract, is managed within the overall budget for the project and meets legislative requirements.	Contact has been awarded, waiting for works to start. 11.12.19. Finalised and completed. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	25/11/19	13/05/20	99%
602 683/2019	19/11/19	OCM	RFT 13.19 Pannawonica - Millstream Road, Sealing of Unsealed Road	That with respect to RFT 13.19 Pannawonica – Millstream Road, Sealing of Unsealed Road, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.2 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Notes CONFIDENTIAL ATTACHMENT 15.2 Evaluation and Recommendation Report for RFT 13.19. 3.Award RFT 13.19 Pannawonica – Millstream Road, Sealing of Unsealed Road, to Stabilised Pavements of Australia Pty Ltd for \$1,491,914.30 (GST Excl) and authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractor; and 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied, does not change the scope of the contract, is managed within the overall budget for the project and meets legislative requirements.	Contract has been awarded, work will commence after culverts have been installed. 11.12.19. Works will commence in May 2020. Further update will be provided in July 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	25/11/19	01/07/20	25%
603 684/2019	19/11/19	OCM	Notice of Motion Consideration of 'No School, No Pool' Initiative in Tom Price and Paraburadoo	That with respect to Notice of Motion Consideration of 'No School, No Pool' Initiative in Tom Price and Paraburadoo, Council: 1.Support the community initiatives with the aim of increasing school attendance across all our Ashburton Schools; 2.Request the Acting Chief Executive Officer undertake consultation/engagement with our Schools in Tom Price and Paraburadoo to ascertain whether there is a desire to establish a 'No School, No Pool initiative'; and 3.Request the Acting Chief Executive Officer report the findings back to Council.	CEO formulating consultation/engagement plan. 11.12.19 KB 29.03.20 - Schools have been contacted and Manager Facilities - Pools, engagement was to be held in April 20 however due to COVID19 now will require review and possible completed in the coming months. Support for this discussions was positive with the schools and happy to support the conversations.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	25/11/19	15/07/20	50%

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686/2019	19/11/19	OCM	Confidential - Legal Matters Associated with the Shire's Objection 542702 Lodged with the Wardens Court to MLA 08/521 and Appeal by North Rossa Pty Ltd to the Works Approval	That with respect to the legal matters associated with the Shire's Objection 542702 lodged with the Wardens Court to MLA 08/521 and appeal by North Rossa Pty Ltd to the Works Approval, Council: 1.Support the Shire's offers to pay \$100,000 towards North Rossa's costs associated with M08/521 (we suggest you provide riding instructions to go up to \$250,000 as a reasonably justifiable bottom line in negotiations); 2.North Rossa agrees to withdraw (and not relodge in the future) the mining lease application and to surrender that part of E08/2618 comprised in the area of M08/521; 3.North Rossa agrees to support a request from the Shire to have the relevant land exempted from future mining under section 19 of the Mining Act (this would provide greater protection to the Shire from future mining that may be pursued by other parties); 4.North Rossa agrees to withdraw its appeal against the works approval conditions and undertakes not to lodge any other objections or appeals related to the approvals required by the Shire for the waste management facility.	Council's initial settlement offer rejected by North Rossa. Counter offer submitted by Council's Solicitor to North Rossa 11.12.19. Finalised and completed. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	11/12/19	13/05/20	99%
689/2019	17/12/19	AC	Confidential Item - Update on Wittenoom Litigation, Wittenoom Steering Committee, Senior Counsel Legal Advice and Roebourne - Wittenoom Road	That with respect to the Confidential Item – Update on Wittenoom Litigation, Wittenoom Steering Committee, Senior Counsel Legal Advice and Roebourne - Wittenoom Road, the Audit and Risk Committee recommend Council: 1. Receive the Confidential Item – Update on Wittenoom Litigation, Senior Council Report Roebourne - Wittenoom Road and Wittenoom Steering Committee Report (CONFIDENTIAL ATTACHMENTS 8.1A, 8.1B and 8.1C) and remain confidential in accordance s5.23 (2)(b) & (d) of the Local Government Act 1995; and 2.Ensure that the Shire management continue to provide Wittenoom related reports to the Audit and Risk Management Committee; and 3. Adopt the recommendation contained in the officer's confidential memo dated 15 December 2019, tabled in this agenda item.	December 2019 Audit & Risk Management Committee received an update on these matters. Mr. Peter Kyle (Solicitor) has approached a Senior Counsel Lawyer who is prepared to undertake the task and Mr. Kyle will prepare a brief and once relevant Shire information is provided the matter can be progressed. Staff have been unable to provide requested information due to focus being on providing documentation for Rose case in NSW. 5.5.2020 Senior Counsel Discovery has recommenced.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au	Office of the CEO	17/12/19	31/05/20	50%	
699/2019	17/12/19	OCM	Waiver of Waste Fees and Associated Costs for the Disposal of Two Transportable Buildings - Tom Price Motorcycle Club	That with respect to the waiving of waste fees and associated costs for the disposal of two transportable buildings for Tom Price Motorcycle Club, Council: 1.Agree to waive the waste disposal and permit fees for the disposal of the two buildings.	Feb 20 - Letter being sent to Tom Price Motorcycle club to advise. Internal officers required to advise the costing once completed to proceed with internal journal. Mar & April 20 - Waiting for disposal to occur for internal costings to be applied.	Community Services	kellie.bartley@ashburton.wa.gov.au	Community Services	14/01/20	13/05/20	90%	
700/2019	17/12/19	OCM	RFT 15.19 Urban Roads Asphalt Resealing Program	That with respect to RFT 15.19 Urban Roads Asphalt Resealing Program, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.1 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Award RFT 15.19 Urban Roads Asphalt Resealing Program to Urban Pavements Pty Ltd (T/A AAA Asphalt Surfaces) for a total of \$1,116,788.00 excluding GST per year, for a term of two years with the option to extend for an additional one year; 3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractors; and 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project; and 5.Authorise the Acting Chief Executive Officer to enter into negotiations for a possible extension to the Contract for an additional 1 year to present back to Council for final approval.	Contract is being drawn up to be sent to the successful tenderer. Contract has been awarded, works to commence in June 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au	Infrastructure Services	14/01/20	30/07/20	30%	

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701/2019	17/12/19	OCM	RFT 21.19 Rural Unsealed Roads Renewal Program	<p>That with respect to RFT 21.19 Rural Unsealed Roads Renewal Program, Council:</p> <p>1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.2 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c);</p> <p>"A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting."</p> <p>2.Award RFT 21.19 Rural Unsealed Roads Renewal Program to Goodwork Holdings Pty Ltd for a total of \$2,145,546.00 excluding GST;</p> <p>3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractors; and</p> <p>4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.</p>	Contract sent to the successful tenderer to sign. Contractor has started on site and works are underway. Further update at end of July 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	14/01/20	30/07/20	50%
702/2019	17/12/19	OCM	RFT 16.19 Paraburdoo Crib Room Refurbishment	<p>That with respect to RFT 16.19 Paraburdoo Crib Room Refurbishment, Council:</p> <p>1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.3 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c);</p> <p>"A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting."</p> <p>2.Award RFT 16.19 Paraburdoo Depot New Crib Room to Byblos for \$95,748.00 excluding GST; with an allowance for cost variation of up to but not exceeding \$25,000.00. Variation may be required to modify some of the accessories fitted to the facility;</p> <p>3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractor; and</p> <p>4. Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.</p>	Contract sent to the successful tenderer to sign. Works were completed week ending 1 May 2020. Finalised and completed. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	14/01/20	13/05/20	99%
703/2019	17/12/19	OCM	RFT 17.19 Plant, Tree and Landscaping Supplies	<p>That with respect to RFT 17.19 Plant, Tree and Landscaping Supplies, Council:</p> <p>1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.4 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c);</p> <p>"A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting."</p> <p>2.Award RFT 17.19 Plant Tree and Landscaping Supplies jointly to T.J. Depiazzi & Sons and Domus Nursery for a combined total of up to \$75,000.00 excluding GST per year, for a term of two years with the option to extend for an additional one year;</p> <p>3.Authorise the Acting Chief Executive Officer to enter into contracts with the preferred contractors; and</p> <p>4.Authorise the Acting Chief Executive Officer to manage the contracts, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contracts and managed within the overall budget for the project.</p>	The RFT has been to the Council meeting (the recommendations of this RFT were accepted by Council at the December OCM). A formulated document that indicates proposed tree stock species, numbers, sizes and site locations for the RFT / Greening Ashburton project has been drafted. Orders have been placed for new trees, waiting delivery from over east (subject to boarder restrictions and quarantine requirements). Further update will be provided end July 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	14/01/20	31/08/20	30%

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705/2019	17/12/19	OCM	Confidential Item - Tom Price Childcare Centre	<p>That with respect to Tom Price Childcare Centre, Council:</p> <p>1.Revoke Decision Number Seven of Minute No. 666/2019 namely;</p> <p>Authorising the Chief Executive Officer to prepare supporting documents and lodge an application to potential funding agencies including Lotterywest for \$1,750,000, of the October 2019 Ordinary Meeting of Council.</p> <p>That with respect to Tom Price Childcare Centre, Council:</p> <p>1.Confirm its commitment to this project and to ensure that it proceeds, agrees to increasing its financial contribution to \$1.79M, to be funded through the following budget amendments:</p> <p>a.Increase Income Job no. 18069, Tom Price Child Care – Design and Consultancy Services, by \$1,650,000 from \$5,100,000 to \$6,750,000;</p> <p>b.Increase Capital Income Account GL no. 134850, Transfer from Reserve, by \$962,180, from \$600,000 to \$1,562,180;</p> <p>c.Decrease Expenditure Job no. DA000, Disability Access to SoA Buildings, by \$250,000 from \$250,000 to \$0;</p> <p>d.Increase Capital Income Job no. CI020, RTIO Funding – Tom Price Childcare Centre, by \$1,000,000 from \$3,000,000 to \$4,000,000;</p> <p>e.Decrease Expenditure Job no. AP2006, Foreshore Protection – Upgrade Sand and Wall plus Seawall Extension, by \$400,000 from \$400,000 to \$0;</p> <p>f.Decrease Expenditure Account GL no. 041093, Consultants / Project Costs, by \$16,762 from \$226,945 to \$210,183; and</p> <p>g.Decrease Capital Income Account GL no. 080510, Transfer from Reserve, by \$978,942 from \$1,866,762 to \$887,820.</p> <p>2.Extend its appreciation to Rio Tinto for their support of the project and increasing their financial contribution to enable the project to be fully funded between Rio Tinto and the Shire;</p> <p>3.Approve the rental value for the facility at \$99,400 per annum as documented in the business case, remaining static for the first five years of operation, with annual CPI applied from the five year lease anniversary;</p> <p>4.Authorise the Acting Chief Executive Officer to:</p> <p>a.Negotiate the terms of the funding deed with Rio Tinto and present back to Council for endorsement.</p> <p>b.Finalise and advertise the Business Case in accordance with section 3.59 of the Local Government Act 1995.</p> <p>c.Subject to no submissions being received in relation to the business case that require action from Council, item d and e can then proceed.</p> <p>d.Undertake a public tender process for disposition of the property by way of lease in accordance with section 3.58 of the Local Government Act;</p> <p>e.Undertake a closed tender process with the six businesses shortlisted as a result of the expression of interest process, as endorsed at the October 2019 Ordinary Meeting of Council and in accordance with section 3.57 of the Local Government Act 1995; and</p> <p>5.Request the Acting Chief Executive Officer to prepare a draft terms of reference for a Council Committee to oversee the project, to be referred to the next Ordinary Meeting of Council.</p>	<p>Budget allocations completed. Funding Deed received from RTIO however some amendments suggested. Business Case advertising closed 24 February 2020 with no submissions received. RFT for Design and Construct and Facility Operator being reviewed by RTIO. Terms of Reference to be finalised for presentation to Council with Funding Deed. Amendments made to proposed Funding Agreement for RTIO's consideration. RFT Documentation reviewed by RTIO as per principles letter received in late 2019. Feedback from RTIO representatives was to seek additional documentation and detailed plans to be prepared by a childcare architect to make the tender submissions comparable and reduce the variation potential. (April 2020)</p>	Community Services	kellie.bartley@ashburton.wa.gov.au	Community Services	14/01/20	31/12/20	75%	

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746/2020	11/02/20	OCM	Changing Method of Valuation - UV Tourism	That with respect to the Changing Method of Valuation – UV Tourism within the Shire of Ashburton, Council: Note the 'Local Government Operational Guidelines – Changing Methods of Valuation of Land' allows Council to resolve to make an application to the Minister and change method of valuation from Unimproved Valuation to Gross Rental Valuation for the following Tourism operators within the district; Description Direction Island – Owner- Mackerel Islands P/L Lot No 44 Size 1.138 ha Karjini Eco Village Owner Gumala Enterprises P/L Lot No 126 Size 68.1 ha Thevenard Island – Owner Mackerel Islands P/L Lot No 134 Size 11 ha Wilderness Island – Owner Mr J Alston Lot No 304 Size 2 ha 2.Address the Department of Local Government, Sport and Cultural Industries key values ((i) Objectivity; (ii) Fairness and Equity; (iii) Consistency; and (iv) Transparency and Administrative Efficiency when considering all submissions received from Tourism operators; 3.Resolve to apply to the Minister for Local Government, Sport and Cultural Industries for a determination to change method of valuation for Tourism operators commencing 1 July 2020 or the date of Ministerial gazettal (if after 1 July 2020); and 4.Resolve to not phase in the change per s. 6.31 and Schedule 6.1 clause 2 of the Local Government Act 1995 to basis for rating affecting Tourism operators should the application be approved. 5.Authorise the Acting Chief Executive Officer to write to Gumala Enterprises P/L acknowledging their submission and providing reasons for their decision to apply to the Minister.	Application sent to Department on Wednesday 19/2/2020. Department confirmed approval 17/3/2020 - awaiting gazettal with Landgate.	Corporate Services	john.bingham@ashburton.wa.gov.au		Corporate Services	13/04/20	13/05/20	95%
748/2020	11/02/20	OCM	Tom Price Co-Located Emergency Services Facility	That with respect to the Tom Price Co-Located Emergency Services Facility, Council: 1.Authorise the Acting Chief Executive Officer to execute the funding instrument with Department of Fire and Emergency Services for the Co-located Emergency Services Facility; 2.Request the Acting Chief Executive Officer undertake public consultation in regards to a new a Co-located Emergency Services facility being located within Lots 400 and 46; 3.Pending community support for the location, request the Acting Chief Executive Officer to make an application to Western Australia Planning Commission to subdivide a dedicated lot for the Co-located Emergency Services Facility; 4.Authorise the Shire President and Acting Chief Executive Officer to execute and/or apply the Common Seal to any land title forms; 5.Authorise the allocation of \$480,000 to subdivision and headworks services through savings identified in the budget review process; and 6.Authorise the Acting Chief Executive Officer to seek further external funding for the project.	Endorsed at Feb OMC 2020.	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	20/02/20	30/09/20	35%
749/2020	11/02/20	OCM	Onslow Property Street Addressing	That with respect to the Onslow Property Street Addressing, Council: 1.Endorse the allocation of street addresses to Onslow residences; and 2.Upon completion of the allocation of street addresses, endorse the application of house numbers kerbside.	Draft correspondence and social media notification compiled. Rates Officer to assign numbering. (March 2020).	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	23/06/20	30/06/20	40%

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750/2020	11/02/20	OCM	RFT 20.19 Design and Construction of Two Operations Buildings	That with respect to RFT 20.19 Design and Construction of Two Operations Buildings, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.1 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Award RFT 20.19 Design and Construction of Two Operations Buildings to Building Services & Cabinets Pty Ltd for \$360,183.00 excluding GST; 3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractor; and 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.	Contract awarded and executed. The 2 buildings for the Waste Site in Paraburdoo and Tom Price are being constructed off site and will be delivered upon completed. Further update will be provided end July 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Property & Development Services	20/02/20	30/07/20	40%
751/2020	11/02/20	OCM	RFT 22.19 Kerb and Gutter Renewal Program	That with respect to RFT 22.19 Kerb and Gutter Renewal Program, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.2 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2..Award RFT 22.19 Kerb and Gutter Renewal Program to KAT 5 Pty Ltd for a total of \$345,440.00 excluding GST, for a term of two years with the option to extend for an additional one year' 3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractor; 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project; and 5.Authorise the Chief Executive Officer to enter into negotiations for a possible extension to the Contract for an additional one year, referring back to Council for final approval.	RFT completed and awarded - awaiting final execution. Contract has been signed and project of works in progress. Works should commence late May, early June 2020. Further update to be provided by end June 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Property & Development Services	20/02/20	30/06/20	45%
752/2020	11/02/20	OCM	RFT 23.19 Infrastructure Personnel	That with respect to RFT 23.19 Infrastructure Personnel, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.3 (provided under separate cover) is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Award RFT 23.19 Infrastructure Personnel, to the preferred tenderer Talis Consultants Pty Ltd for all positions as recommended in CONFIDENTIAL ATTACHMENT 15.3 (provided under separate cover), subject to the Acting Chief Executive Officer completing and evaluating outstanding background checks to his satisfaction and authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractor(s); and 3.Approve budget variations for the 2019/20 budget as follows: a.Create a new expenditure job code under a/c 100082 Pilbara Regional Waste Management Facility (Onslow) – pre Construction and increase the provision by \$120,000 from \$0 to \$120,000; b.Increase Account no. 102642 Transfer from Reserve (Infrastructure) by \$120,000 from \$714,799 to \$834,799.	RFT awarded - two of the three positions contracts awaiting execution - two positions filled and awaiting third position to be filled. Only one position outstanding, progressing this matter with priority. One contractor has left the organisation. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	20/02/20	30/06/20	80%

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753/2020	11/02/20	OCM	Confidential Item - Security Measure Upgrades - Onslow Airport	That with respect to the Security Measure Upgrades – Onslow Airport, Council: 1.Support the grant submission to the Regional Airport Security Screening Fund for the amount of \$405,000 (excl. GST) - CONFIDENTIAL ATTACHMENT 18.1A; 2.Delegate authority to the Acting Chief Executive Officer to award a Contract, under the WALGA Preferred Supplier arrangement, subject to the above budget variation being met, to L3 Communications for an estimated cost of \$405,000 (excl. GST); and 3.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.	RFT to be advertised on 9th March 2020. RFT closed and currently in the process of evaluating. 6 May 2020.	Infrastructure Services	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	20/02/20	01/06/20	75%
754/2020	11/02/20	OCM	Confidential Item - Deed of Settlement and Release - North Rossa	That in respect to the Confidential Item - Deed of Settlement and Release between the Shire of Ashburton and North Rossa Ltd, Council: 1.Accept and endorse the terms of the Deed of Settlement and Release CONFIDENTIAL ATTACHMENT 18.2; 2.Agree to pay North Rossa Ltd \$250,000 (incl. GST) and approve a budget variations for the 2019/20 Budget as follows: a)Increase Expenditure Account GL/Job 04018 /LEG02 'Legal Expenses General' by \$150,000 from \$354,436 to \$504,436; b)Increase Capital Income GL 041049 'Transfer from Reserve' (Financial Risk) by \$150,000 from \$0 to \$150,000; and 3.Authorise the Shire President and Acting Chief Executive Officer to sign the Deed of Settlement and Release and affix the Common Seal of the Shire of Ashburton.	Deed of Settlement signed by President, A/CEO and North Rossa. North Rossa have withdrawn their mining lease application and the \$250,000 paid on 16/3/20. Castledine Gregory will now commence action to make application to the Minister to have the Regional Waste Facility land exempt from mining.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	20/02/20	13/05/20	90%
756/2020	11/02/20	OCM	Confidential Item - Request from Mackerel Islands Pty Ltd to Extend Development Approval for Use of Tourist Accommodation for Workforce Accommodation	That with respect to the Confidential Item - Request from Mackerel Islands Pty. Ltd.to Extend Development Approval for Use of Tourist Accommodation for Workforce Accommodation, Council: 1.That this agenda item lay on the table until the Ordinary Meeting of Council to be held 10 March 2020.	SAT appeal 25/02/2020 Officers recommendation to extend Development approval endorsed at the March OMC. 26/03/2020. Amended Planning approval has been sent to Mackerel Islands Pty Ltd. Jetty conditions were removed and Condition 1 extended date of expiry for approval amended to 31 December 2024. Notification sent to Craig Clarke (Mcleods) in order to bring SAT appeal to a closure.07/04/2020	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	20/04/20	30/06/20	99%
757/2020	11/02/20	OCM	Confidential Item - Wittenoom Litigation Matter	That with respect to the Confidential Item - Wittenoom Litigation Matter, Council: 1Accept the recommendation of the confidential report.	A/CEO exercised delegated authority to progress damages settlement.Further negotiations required in regards to medical and legal costs.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	20/02/20	30/06/20	50%
31/2020	10/03/20	OCM	Proposed Lease of Lot 381 Second Avenue, Onslow for Ocean View Caravan Park Overflow	That with respect to the Proposed Lease of Lot 381 Second Avenue, Onslow for Ocean View Caravan Park Overflow, Council: 1.Authorise the Acting Chief Executive Officer to finalise the terms of the Lease Agreement between the Shire of Ashburton and Herbert Mining & Earthmoving Pty Ltd; 2.Authorise the Shire President and Acting Chief Executive Officer to affix the Common Seal to, and execute the Lease Agreement between the Shire of Ashburton and Herbert Mining & Earthmoving Pty Ltd. 3.a.Increase expenditure Account Job O438 Ocean View Caravan Park, by \$20,000 from \$274,088 to \$294,088; and 4.b.Decrease budgeted surplus by \$20,000 from \$1,020,000 to \$1,000,000.	Lease fully executed. Request to terminate sent to Landlord due to effects of COVID-19 on tourism industry. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/03/20	29/05/20	90%
32/2020	10/03/20	OCM	Authorisation to Affix the Common Seal - Registration of Strata Plan and Application for New Titles	That with respect to the Authorisation to Affix the Common Seal – Registration of Strata Plan and Application for New Titles, Council: 1.Authorise the cancellation of the Duplicate Certificate of Title (Volume/Folio 2887/990) for Lot 1 Anketell; and 2.Approve affixing the Common Seal in the presence of the Shire President and Acting Chief Executive Officer to the required land transaction documents for lodgement at Landgate.	Documents executed and returned to Settlement Agent. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/03/20	29/05/20	99%

Decision Number	Date of Meeting	Meeting Type	Item Title	Council Decision	Officers Status Update	Directorate Responsibility	Directorate Email	Responsible Officer	Department or Business Unit	Estimated Start Date	Estimated Due Date	% Complete
661	33/2020	10/03/20	OCM	Request for Lease - Portion of Reserve 40965, Tom Price	That Council lay this matter on the table to allow OBF the opportunity to provide Council with further information about their proposal provided in their letter to Council including the opportunity to present to Council prior to Ordinary Meeting of Council in Tom Price on 14th April 2020, and to allow further consultation with the Tom Price Community and Sporting Groups on the future of the Indoor Cricket Nets in Tom Price.	Applicant advised of outcome and further information required. Community consultation undertaken. No further contact on the matter from OBF. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au	Property & Development Services	18/03/20	30/06/20	75%
662	34/2020	10/03/20	OCM	Disposal of Property - Material for use as Fill from Lot 9001 McAullay Road, Onslow	That with respect to the Disposal of Property - Material for Use as Fill from Lot 9001 McAullay Road, Onslow, Council: 1.Support the disposal of 3,500m3 of material for fill from Lot 9001 McAullay Road, Onslow; 2.Request the Acting Chief Executive Officer forward correspondence to St John Ambulance requesting indemnity from any liability in connection with access, removal and use of the material for construction fill. 3.Request that appropriate testing of the material, before removal, be undertaken by St John Ambulance to ensure its compliance as suitable material for the building construction pad and the Shire of Ashburton is provided with a copy of the report prior to removal of the material; 4.Advise St John Ambulance that the loading, removal and delivery of the material is solely at their expense; and 5.Liaise with Andrew Natta, Onslow Marine Supply Base and Megan Walsh, Airport Manager to ensure that the sand is taken from an agreed area.	St John Ambulance sourced alternate fill due to costs associated with complying with EPA requirements. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au	Property & Development Services	18/03/20	29/05/20	99%
663	35/2020	10/03/20	OCM	Beadon Creek Maritime Facility, Onslow	That with respect to the Beadon Creek Maritime Facility, Onslow, Council: 1.Approve affixing of the Common Seal in the presence of the Shire President and the Acting Chief Executive Officer to the Coastal Facilities Management Ground Lease for part Lot 561 on Deposited Plan 174170, Reserve 30711, Onslow; and 2.Authorise the Acting Chief Executive Officer to negotiate and execute a Memorandum of Understanding with Department of Transport.	Lease executed by Shire and returned to DoT. Further report to Council in April due to Director General secondment and requirement to register Lease with Landgate. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au	Property & Development Services	18/03/20	30/05/20	99%
667	39/2020	10/03/20	OCM	Budget Amendment Request - 25th Anniversary Pannawonica Robe River Rodeo	That with respect to Budget Amendment Request - 25th Anniversary Pannawonica Robe River Rodeo, Council: 1.Approve the budget variation to the 2019/20 Budget as outlined below: a.Increase Expenditure Account Job Number EV802 (Pannawonica Rodeo) by \$25,000 from \$10,000 to \$35,000; and b.Decrease Budget Surplus by \$25,000 2.Agree to provide the \$25,000 to the Robe River Pannawonica Rodeo Committee in the 2019/20 financial year.	KB 29.03.20 - Letter has been sent for confirmation and phone call with committee. Payment has been submitted for processing. April 2020 - Finance has processed payment	Community Services	kellie.bartley@ashburton.wa.gov.au	Community Services	18/03/20	11/06/20	90%
668	40/2020	10/03/20	OCM	Support Request from the Nameless Jarndunmunha Festival 2020	That with respect to the Support Request from the Nameless Jarndunmunha Festival 2020, Council: 1.Approve the budget variations for the 2019/20 budget as outlined below: a.Decrease Expenditure Job number EV03 Christmas Lights Competition - Eastern by \$6,500 from \$14,000 to \$7,500; b.Decrease Expenditure Job Number EV02 Openings and Shire Entertainment/Activity Contribution by \$13,500 from \$42,000 to \$28,500; and c.Increase Expenditure Account Job Number EV009 Nameless Festival by \$20,000 from \$150,000 to \$170,000.	KB 29.03.20 - contact has been made with President of committee to confirm council support. Letter has been sent and payment has been sent for processing. Acknowledgement regarding COVID19 will be noted for the committee. April 2020 - Nameless have advised that the Festival is not going ahead. Funds are yet to be paid, finance has transfer the funds into EV009. KB to review with JB on placing money into Reserve due to COVID 19 and review of previous payment to be also further investigated.	Community Services	kellie.bartley@ashburton.wa.gov.au	Community Services	18/03/20	11/06/20	75%
669	41/2020	10/03/20	OCM	Tom Price Steelers (RLFC) - In-Kind Funding to Host 2020 North West Rugby League Championships in Tom Price	That with respect to Tom Price Steelers (RLFC) - In Kind Funding to Host 2020 Northwest Rugby League Championships in Tom Price, Council: 1.Authorise the Acting Chief Executive Officer to negotiate the terms of the donation as contained in ATTACHMENT 14.3B; and 2.Authorise the Acting Chief Executive Officer to liaise with the Tom Price Steelers with relation to the venues and accommodation requirements to alleviate any overcrowding within these designated facilities.	KB 29.03.20 - Committee has been contacted to advise that Council has supported their request. Letter of confirmation has been sent. As COVID19 has occurred, Council will make contact with regards to review as required. April 2020 - Event is not to proceed at the present moment. Club Development officer has made contact and event may occur later in the season due to COVID 19. Further contact will be made, all costs are associated with in-kind costs.	Community Services	kellie.bartley@ashburton.wa.gov.au	Community Services	18/03/20	13/08/20	80%

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42/2020	10/03/20	OCM	RFT 25.19 Footpath Construction and Renewal Program	That with respect to RFT 25.19 Footpath Construction and Renewal Program, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.1A is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Award RFT 25.19 Footpath Construction and Renewal Program to Dowsing Pty Ltd for a total term of two years, with the option to extend for an additional one year, and adopt the Schedule of Rates provided in the RFT submission under contract as provided in CONFIDENTIAL ATTACHMENT 15.1A; 3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractors; and 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.	Contract Formed and to be executed. Contractors will be onsite to commence works on 1 June 2020 in Onslow and will be completed by the end June 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	27/04/20	30/06/20	50%
43/2020	10/03/20	OCM	RFT 01.20 Ashburton Irrigation Works	That with respect to RFT 01.20 Ashburton Irrigation Works, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.2 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Accept the most advantageous tender, being that submitted by Western Irrigation Pty Ltd to form a contract for Tender RFT 01.20 Ashburton Irrigation Works. The contract will be for: a)a period of two (2) years, b)estimated to commence on 23 March 2020, c)with an optional contract extension of one (1) year, d)in accordance with the Schedule of Rates detailed in CONFIDENTIAL ATTACHMENT 15.2 Evaluation Report and other contractual arrangements. 3.Delegate, by Absolute Majority, in accordance with section 5.42 of the Local Government Act 1995, authority to the Acting Chief Executive Officer to negotiate in regard to the contract for Tender RFT 01.20 Ashburton Irrigation Works; and 4.Authorise the Acting Chief Executive Officer, in accordance with section 9.49A (4) of the Local Government Act 1995, to execute the contract for Tender RFT 01.20 Ashburton Irrigation Works.	Contract Formed and to be executed. Awarded the contract, contractors due to start works week commencing 11 May 2020 in Onslow. Works should take approximately 1 week. Update to be provided for next June OCM. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	27/04/20	29/05/20	90%
44/2020	10/03/20	OCM	RFT 02.20 Motor Grader CCF Class 15	That with respect to RFT 02.20 Motor Grader CCF CLASS 15, Council: 1.Resolve that Report CONFIDENTIAL ATTACHMENT 15.3 is confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (c); "A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting." 2.Award RFT 02.20 Request to Purchase Motor Grader CCF Class 15 to Komatsu Australia for the amount of \$393,068 (Ex GST); 3.Authorise the Acting Chief Executive Officer to enter into a contract with the preferred contractors; and 4.Authorise the Acting Chief Executive Officer to manage the contract, including the provision of possible variations, providing the variation is necessary in order for the goods or services to be supplied and does not change the scope of the contract and managed within the overall budget for the project.	Contract drafted and to be executed. This Grader is now ready to be delivered to Tom Price. Fleet Manager is inspecting the machine today. 6 May 2020. Update at the end of June 2020. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	27/04/20	30/06/20	90%

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45/2020	10/03/20	OCM	Councillor Notice of Motion - Wild Dogs	That with respect to the Notice of Motion – Wild Dogs, Cr Foster has requested: 1.A report from the Acting Chief Executive Office for the next Ordinary Meeting of Council to be held in Tom Price on Tuesday 14th April outlining; •what actions the Shire of Ashburton is taking to control wild dogs across the community, and to consider taking further action including allocating additional Council resources such as increasing the ranger presence in the Shire; •the use of contractors to control wild dogs, and regular communications with Shire residents about how to report a wild dog, how to keep safe from wild dogs; and •actions that the Shire is taking to control as little information is being shared with the community at present.	Report prepared for presentation to Council at April OMC. 26/03/2020. Finalised and completed.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	18/03/20	13/05/20	99%
46/2020	10/03/20	OCM	Variation to Deed of Agreement for Hamersley Road Design, Construct and maintenance Works (FMG Solomon Pty Ltd)	That with respect to Variation to Deed of Agreement for Hamersley Road Design, Construct and Maintenance Works (FMG Solomon Pty Ltd), Council: 1.Resolve that CONFIDENTIAL ATTACHMENT 17.1 is confidential in accordance with s5.23 (2) the Local Government Act because it deals with matters affecting s5.23 (2): “(c)a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;” and 2.Authorise the Shire President and the Acting Chief Executive Officer to affix the Common Seal of the Shire of Ashburton to, and execute the Deed as provided for in CONFIDENTIAL ATTACHMENT 17.1.	Deed fully executed. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/03/20	29/05/20	99%
47/2020	10/03/20	OCM	Confidential Item - Onslow Airport Terminal Kiosk	That with respect to the Confidential Item - Onslow Airport Terminal Kiosk, Council 1.Endorse operation of the kiosk by Shire of Ashburton Staff should Beadon Bay Bistro be amendable to forgoing the third and final term (1 July 2020 to 30 June 2021) of the Lease.	Beadon Bay Bistro ceased operating mid-March without notice. Lessee issued Notice of Breach with termination pending. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	18/03/20	30/06/20	90%
48/2020	10/03/20	OCM	Confidential Item - Request from Mackerel Islands Pty Ltd to Extend Development Approval for Use of Tourist Accommodation for Workforce Accommodation	That with respect to the Confidential Item - Request from Mackerel Islands Pty. Ltd. to Extend Development Approval for Use of Tourist Accommodation for Workforce Accommodation, Council: 1.With regard to Planning Approval 20120510, authorise the Acting Chief Executive Officer to extend the planning approval to expire on 31 December 2024; 2.With regard to Planning Approval 20120510, modifies condition 1 to read: Condition 1. This Planning Approval expires on 31 December 2024; 3.Advise the Department of Planning, Land and Heritage of its decision; and 4.Request the Shire President and Acting Chief Executive Officer to continue to liaise with the Minister for Planning, Lands and Heritage to ensure Council's concerns regarding the ongoing impact created by the use of the Mackerel Island resort for workforce accommodation on the desirability of Onslow as a tourist destination and the subsequent effect on the local economy.	Amended DA has been approved and sent to Mackerel Islands Pty Ltd and a copy sent to McLeods for presentation to Mackerel Islands Pty LTD legal representative, which will hopefully avoid this matter being continued through the SAT appeal hearing process. I will keep the Council informed of any updates and once confirmation has been received. 03/04/20 Item should be resolved BY McLeods halting the need to progress any further with SAT. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au	Property & Development Services	18/03/20	30/05/20	99%	
49/2020	10/03/20	OCM	Confidential Item - Appointment of Chief Executive Officer	That in respect to the Confidential Item – Appointment of Chief Executive Officer, Council: 1.Appoint Kenneth Raymond Donohoe to the position of Chief Executive Officer with the Shire of Ashburton 2.Is of the belief that Kenneth Raymond Donohoe is suitably qualified for the position of Chief Executive Officer; 3.Is satisfied with the provisions of the proposed employment contract to be entered into with Mr Donohoe 4.Authorise the Shire President to execute the contract of employment and affixing of the Common Seal for the Shire of Ashburton; and 5.Authorise the Shire President, Deputy Shire President and Cr Peter Foster to meet with the Acting Chief Executive Officer Paul Sheedy following the successful applicant's acceptance to discuss transitional arrangements.	Contract of employment prepared and signed - affixing of Common Seal is required. Finalised and completed 5 May 2020.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	18/03/20	13/05/20	99%

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50/2020	21/03/20	SCM	Coronavirus (COVID-19) and the Impact on the Shire and Business	<p>1. Note the Western Australian State Government's declaration of a State of Emergency and Public Health Emergency in respect of COVID-19 Pandemic with effect from 12am 16 March 2020;</p> <p>2. Note the Western Australian Government's Pandemic Plan dated March 2020; https://www.wa.gov.au/sites/default/files/2020-03/WAGPPP_2.pdf</p> <p>3. Instruct the Acting Chief Executive Officer to develop a local Ashburton Pandemic Plan for consideration at the next Ordinary Meeting of Council in Tom Price on 14 April 2020;</p> <p>4. Review operation of the Shire's facilities in consultation with Councillors and in line with Government advice including a possible extension of the pool season for an additional few weeks;</p> <p>5. Instruct the Acting Chief Executive Officer to bring a report back to Council on suggestions on how Council can assist local business and clubs who are experiencing financial losses as a result of COVID-19;</p> <p>6. Write to the Minister for Aboriginal Affairs Ben Wyatt to clarify the closure of aboriginal communities, and the affect it will have on the residents of these communities including leaving community for shopping and medical supplies and attending funerals; and</p> <p>7. Write to the Health Minister Roger Cook to clarify delivery of health services across our towns and aboriginal communities including advocating for a Community Health Nurse in Onslow.</p>	Draft Pandemic Plan prepared for presentation to Council at April OMC. Operation of facilities reviewed and appropriate measures put in place to close in light of Federal and State Government edicts. Support package report prepared for presentation to Council at April OMC. Letters to Minister Cook and Wyatt prepared, signed and sent.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	30/03/20	13/05/20	99%
52/2020	14/04/20	OCM	Progress of Implementation of Council Decisions Status Report for March 2020	That Council receive the "Council Decisions Status Reports" for the month of March 2020 as per ATTACHMENT 11.1.	Finalised and completed 5 May 2020.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	21/04/20	13/05/20	99%
53/2020	14/04/20	OCM	Use of Common Seal and Actions Performed Under Delegated Authority for the Month of March 2020	That with respect to the Use of Common Seal and Actions Performed under Delegated Authority for the month of March 2020, Council receive the reports relating to: 1. The use of the Common Seal as per ATTACHMENT 11.2A; 2. Actions performed under delegated authority for the month as per ATTACHMENT 11.2A; and 3. The Tender Register as per ATTACHMENT 11.2B.	Finalised and completed 5 May 2020.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	21/04/20	13/05/20	99%

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54/2020	14/04/20	OCM	COVID-19 Financial Support and Relief Package	<p>That with respect to the COVID-19 Support Package for Small Business, Community Groups and Clubs, Council:</p> <p>1.Endorse the following financial stimulus and support measures:</p> <p>a)No increase to rates for 2020/21;</p> <p>b)Defer issuing rates notices for 2020/21 until the first week of November 2020;</p> <p>c)Add a monthly instalment option to allow ratepayers a more flexible alternative to the existing three instalment arrangements;</p> <p>d)Extend the period of special payment arrangements for rates by 12 months to 30 June 2021 and waive the \$74.00 special arrangement fee;</p> <p>e)Upon application waive penalty and instalment interest plus the rate instalment charge to overdue rates debtors, as well as general interest for sundry debtors, for a period of up to six months;</p> <p>f)Suspend debt recovery procedures to both rates and sundry debtors including all forms of legal action for up to six months;</p> <p>g)Upon application write off outstanding debts incurred as a result of financial hardship and loss due to COVID-19 (incurred debts must be no earlier than 1 February 2020);</p> <p>h)No increase to Fees and Charges for 2020/21;</p> <p>i)Allow full refunds for cancellations of facility hire, kennel bookings, liquor licenses, gym memberships and tour bookings plus waive any associated cancellation fees;</p> <p>j)Provide 12 month's rent relief on leases to small businesses, community groups and clubs (ATTACHMENT 11.3D);</p> <p>k)Adopt 'FIN 24 - Financial Hardship Policy' to give effect to Council's commitment to support the whole community in meeting the unprecedented challenges of COVID-19 (ATTACHMENT 11.3E);</p> <p>l)Establish a COVID-19 Small Business and Community Grants Fund of \$250,000 to assist those small businesses and community groups experiencing financial hardship and loss due to the pandemic;</p> <p>m)Create a new 'COVID-19 Support and Relief Reserve' of \$250,000; and</p> <p>n)Create an 'Open for Business Directory' to encourage local spending and business continuity in the local economy.</p> <p>2.Acknowledge the full impact of COVID-19 on small business, community groups and clubs is yet to be determined and therefore additional financial support and relief measures will likely be required in the coming months.</p> <p>3.In accordance with Section 6.11 of the Local Government Act 1995, Council establish a new Reserve account as follows: COVID-19 telephone /video conference – Financial Support Reserve – To provide support and relief funds to small businesses, community groups and clubs suffering financial hardship and loss due to COVID-19; and</p> <p>4.Authorise the Chief Executive Officer to award, upon application and in consultation via EMACCESS:</p> <p>a.Small Business and Community Grants up to \$25,000;</p> <p>b>All commercial lease waivers; and</p> <p>c.All Signature Event Grants as per REC08 - Community Donations, Grants and Funding.</p>	The package is being implemented. 6 May 2020.	Office of the CEO	Kenn.donohoe@ashburton.wa.gov.au		Office of the CEO	21/04/20	30/06/20	50%

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55/2020	14/04/20	OCM	Monthly Financials and Schedule of Accounts Paid	<p>That with respect to the Monthly Financials and Schedule of Accounts Paid, Council:</p> <p>1. Approve budget variations for the 2019/20 Budget as outlined below;</p> <p>a. Increase Expenditure Account AP2002 Onslow Anzac Memorial - Install Drink Fountain by \$10,000, from \$0 to \$10,000;</p> <p>b. Decrease Expenditure Account Job W289 Works Prog/Barrada Estate Onslow by \$35,000 from \$150,000 to \$115,000; and</p> <p>c. Decrease Expenditure Account Job W278 Works Prog Tom Price Tjiluna Oval & Surrounds by \$10,000 from \$51,809 to \$41,809;</p> <p>d. Decrease Expenditure Account Job B460 Tom Price Shopping Mall by \$10,000 from \$52,900 to \$42,900; and</p> <p>e. Decrease Expenditure Account Job W452 Dog Exercise Area Works Prog by \$5,000 from \$16,429 to \$11,429;</p> <p>f. Increase Expenditure Account Job O322 Tom Price Recreation Centre (Utilities) by \$60,000 from \$57,290 to \$117,290; and</p> <p>g. Decrease Expenditure Account Job O320 Public Toilet (Exeloo) Town Centre Tom Price by \$5,000 from \$17,256 to \$12,256;</p> <p>h. Decrease Expenditure Account Job O358 Tjiluna No 2 Oval Willow Rd (Change Rooms) by \$5,000 from \$29,325 to \$24,325; and</p> <p>i. Increase Expenditure Account Job B322 by \$10,000 from \$20,400 to \$30,400;</p> <p>j. Decrease Expenditure Account Job O315 by \$10,000 from \$40,312 to \$30,312;</p> <p>k. Increase Expenditure Account Job O329 Community Centre (Rear of Library) Tom Price by \$10,000 from \$67,963 to \$77,963; and</p> <p>l. Increase Expenditure Account no. 097803 Bldg Prog/Staff Housing – Refurbishments & Improvements by \$36,000 from \$1,370,000 to \$1,406,000.</p> <p>m. Note that the Budgeted Surplus position carried forward (Net Current Assets position) forecast as at 30 June 2020 is \$993,000.</p> <p>2. Receive the Financial Report for February 2020 ATTACHMENT 12.1A;</p> <p>3. Receive the Capital Expenditures Progress Tracker for 31 March 2020 ATTACHMENT 12.1B;</p> <p>4. Receive the Budget Amendment Register as at 31 March 2020 ATTACHMENT 12.1C; and</p> <p>5. Receive the Schedule of Accounts (February 2020) and Credit Card payments made in the period (17 December 2019 – 3 February 2020) (approved by the Chief Executive Officer in accordance with delegation DA03-1 Payments from Municipal Fund and Trust Funds) ATTACHMENT 12.1D.</p>	Finalised and competed.	Corporate Services	john.bingham@ashburton.wa.gov.au		Corporate Services	21/04/20	13/05/20	99%
56/2020	14/04/20	OCM	Karijini Experience Sponsorship - Rollover Request	<p>That with respect to the Karijini Experience Sponsorship – Rollover Request, Council:</p> <p>1. Acknowledge the event is cancelled for 2020 and meets the sponsorship terms and conditions to allow Nintirri to carry over the \$50,000 plus GST to 2021.</p>	Finalised and completed.	Corporate Services	john.bingham@ashburton.wa.gov.au		Corporate Services	21/04/20	13/05/20	99%

Decision Number	Date of Meeting	Meeting Type	Item Title	Council Decision	Officers Status Update	Directorate Responsibility	Directorate Email	Responsible Officer	Department or Business Unit	Estimated Start Date	Estimated Due Date	% Complete
57/2020	14/04/20	OCM	COVID-19 Proposed Differential Rates 2020/21	That with respect to the proposed Differential Rates for 2020/21, Council: 1.Acknowledge due to the impact of COVID-19, Minister David Templeman has encouraged all Local Governments to freeze rates for 2020/21, and in response the Shire of Ashburton has agreed to do so; 2.Acknowledge the Department of Local Government, Sport and Cultural Industries has advised due to the impact of COVID-19 the process of setting of Differential Rates for 2020/21 is likely to be subject to as much flexibility as possible, legislatively and policy wise; 3.Acknowledge the Department of Local Government, Sport and Cultural Industries has advised due to the impact of COVID-19 property revaluations undertaken by the Valuer General Office may be frozen to assist Local Governments set no increase to rates in 2020/21; 4.Acknowledge the Department of Local Government, Sport and Cultural Industries might change legislation and policy for setting Differential Rates in 2020/21, and that until formally advised of the change, Council will follow the set process as it has done so in prior years; 5.Advertise its intention in accordance with S 6.36 of the Local Government Act 1995, to adopt the following rates in the dollar and minimum rates for the 2020/21 financial year noting: GRV Residential / Community 0.102364 1010.00 727.50 GRV Commercial /Industrial/Tourism 0.065926 1262.50 NA GRV Transient Workforce Accommodation 0.131845 1262.50 NA UV Mining /Industrial 0.369571 1262.50 400.00 UV Pastoral 0.169018 1262.50 NA 6.Exercise its authority per Section 6.47 of the Local Government Act 1995, and grant a 30% concession to GRV Residential / Community with up to three properties with the townsites of Onslow, Paraburdoo and Tom Price; 7.Adopt the Objects and Reasons for Proposed Differential Rates 2020/21 (ATTACHMENT 12.3); 8.Receive submissions for at least 21 days from Friday 1 May 2020 until midday of Friday 22 May 2020; 9.Consider a report on any submissions received at its Ordinary Meeting of Council on 9 June 2020 prior to adopting the schedule of proposed Differential Rates 2020/21. 10.Has considered its revenue and expenditure requirements to ensure operational efficiency; and 11.Acknowledge the proposed Differential Rates align with the revised Rating Strategy 2020 and the Long Term Financial Plan 2020-2035.	Public Notice issued on 1 May 2020.	Corporate Services	john.bingham@ashburton.wa.gov.au		Corporate Services	01/05/20	13/05/20	50%
58/2020	14/04/20	OCM	Application for Miscellaneous Licence 47/929 Encroaching Tom Price Townsite	That with respect to the Application for Miscellaneous Licence 47/929 Encroaching Tom Price Townsite, Council: 1.Offer no objection to Hamersley Iron Pty Limited's Application for Mining Tenement – Miscellaneous Licence 47/929. 2.Endorse the Acting Chief Executive Officer to advise Department of Mines, Industry, Regulation and Safety that Council agree to the following being imposed on the tenement: EndorsementThe grant of this lease does not include any private land referred to in Section 29(2) of the Mining Act 1978 except that below 30 metres from the natural surface of the land. ConditionAccess to the surface of land within Tom Price Townsite for mining purposes being subject to the approval of the local Authority or relevant reserve vestees, and mining activities within the first 100 metres below the surface of the land being limited to such exploration activities as may be approved by the Director, Environment, DMIRS.	DMIRS (and Rio Tinto) advised of Council resolution. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	29/05/20	99%
59/2020	14/04/20	OCM	Termination of Lease - Flying Club Onslow Inc	That with respect to Termination of Lease – Flying Club Onslow Inc, Council: 1.Endorse termination of the Lease between the Shire of Ashburton and Flying Club Onslow Inc.	Item Completed as Officers recommendations were endorsed by Council at the April OMC. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	30/05/20	99%

Decision Number	Date of Meeting	Meeting Type	Item Title	Council Decision	Officers Status Update	Directorate Responsibility	Directorate Email	Responsible Officer	Department or Business Unit	Estimated Start Date	Estimated Due Date	% Complete
60/2020	14/04/20	OCM	Proposed Lease of Portion of Onslow Airport to W.T.H Pty Ltd T/A Avis Australia	That with respect to the Proposed Lease of Portion of Onslow Airport to W.T.H Pty Ltd T/A Avis Australia, Council: 1. Endorse the proposal to lease the subject portion of Onslow Airport Terminal and Car Park; 2. Authorise the Acting Chief Executive Officer to finalise negotiations of the terms of the Lease Agreement for a term of three years from 1 May 2020 and expiring on 30 April 2023, with an additional 2 x one year options, from 1 May 2023 to 30 April 2024 and 1 May 2024 to 30 April 2025, for \$46,900 plus GST rental per annum; 3. Authorise the Acting Chief Executive Officer to give local public notice of the proposed disposition by way of Lease; and 4. Should no adverse comments be received, authorise the Acting Chief Executive Officer to execute the Lease Agreement.	Staff reductions due to COVID-19 resulting in delay. Lease "Holding Over" in interim. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	29/05/20	75%
61/2020	14/04/20	OCM	Proposed Licence of Portion of Onslow Airport Terminal to Virgin Australia Regional Airlines Pty Ltd	That with respect to the Proposed Licence of Portion of Onslow Airport Terminal to Virgin Australia Regional Airlines Pty Ltd, Council: 1. Endorse the proposal to licence the subject portion of Onslow Airport Terminal; 2. Authorise the Acting Chief Executive Officer to finalise negotiations of the terms of the Licence Agreement in accordance with the terms of this report and for a term of three years from 1 April 2020 and expiring on 31 March 2023, with an additional 2 x one year options, from 1 April 2023 to 31 March 2024 and 1 April 2024 to 31 March 2025, for \$37,920 plus GST rental per annum; 3. Authorise the Acting Chief Executive Officer to give local public notice of the proposed disposition by way of Licence; and 4. Should no adverse comments be received, authorise the Acting Chief Executive Officer to execute the Licence Agreement.	Licence "Holding Over" until company's future known. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	29/05/20	75%
62/2020	14/04/20	OCM	Proposed Licence Agreement Between the Shire of Ashburton and Sarah Gorman T/A The Bedford Parburdoo for Portion of Reserve 40065, Parburdoo	That with respect to the Proposed Licence Agreement Between the Shire of Ashburton and Sarah Gorman T/A The Bedford Parburdoo for Portion of Reserve 40065 Parburdoo, Council: 1. Authorise the Acting Chief Executive Officer to finalise the Licence Agreement between the Shire of Ashburton and Sarah Gorman trading as The Bedford Parburdoo in accordance with the terms of this report ATTACHMENT 13.5; 2. Authorise the Acting Chief Executive Officer to give local public notice of the proposed disposition (by way of Licence) in accordance with s3.58 of the Local Government Act 1995; 3. Authorise the Acting Chief Executive Officer to seek section 18 of the Land Administration Act 1997 approval from the Minister for Lands of the Licence Agreement; and 4. Subject to approval from the Minister for Lands, authorise the Acting Chief Executive Officer to execute the Licence Agreement between the Shire of Ashburton and Sarah Gorman trading as The Bedford Parburdoo.	s18 approval received from Minister for Lands. Public notice being undertaken, closing 29 April 2020. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	29/05/20	90%
63/2020	14/04/20	OCM	Wild Dog Control within the Shire of Ashburton Communities	That with respect to the Wild Dog control within the Shire of Ashburton Communities, Council: 1. Note the current actions being undertaken by the Shire Ranger Services team in relation to wild dog control; and 2. Authorise the Chief Executive Officer to: a. implement, should it be deemed necessary, a professional trapper program to control wild dog numbers in the district; b. seek and obtain the required regulatory training and permitting licences for Rangers to add soft-claw trapping methods of control to the wild dog program; c. Request the Acting Chief Executive Officer to consult with the Media Manager and the Coordinator of Ranger Services to release a media statement to update the community on the actions taken to date; and d. Request that the Acting Chief Executive Officer engage with the Pilbara Regional Biosecurity Group in regards to wild dog control in reference to 2 (a) and 2 (b) above.	Shire has removed 3 dogs, another 3 dogs are being monitored, they are on the outskirts of town but not causing any problem at the current time. Night patrols will cease from Friday 8 May 2020. Rangers will continue to monitor the situation and will take action if required. Licence and Soft - Claw Trapping will be ongoing for some time. Ranger Services will explore further options of working with DPAW for their aerial baiting programs in the coming months. 6 May 2020	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	31/05/20	20%

Decision Number	Date of Meeting	Meeting Type	Item Title	Council Decision	Officers Status Update	Directorate Responsibility	Directorate Email	Responsible Officer	Department or Business Unit	Estimated Start Date	Estimated Due Date	% Complete
64/2020	14/04/20	OCM	Onslow Sun Chalets	That with respect to the Onslow Sun Chalets, Council: 1.Acknowledge termination of the Lease between Shire of Ashburton and Ashburton Investments Pty Ltd for the Onslow Sun Chalets on Reserve 35889, Onslow; 2.Acknowledge purchase of the minor assets as listed in ATTACHMENT 13.7 for \$65,000 ex GST; 3.Approve the following budget amendments: a.Decrease GL Operating Expenditure Accounts: i.GL no. 11350970 from \$36,794.00 to \$1,794.00 (-\$35,000.00), ii.GL no. W289 from \$115,000.00 to \$90,000.00 (-\$25,000.00), iii.GL no. B437 from \$12,631.00 to \$7,631.00 (-\$5,000.00); and b.Increase new GL Expenditure Account GL from \$0 to 65,000; c.Decrease GL Operating Expenditure Account GL no. 1041232 from \$59,707.18 to \$54,707.18 (-\$5,000.00); d.Increase new GL Salaries Expenditure Account GL from \$0.00 to \$5,000.00; e.Decrease GL Operating Expenditure Accounts: i.GL no. B437 from \$7,361.00 to \$2,361.00 (-\$5,000.00), ii.GL no. 11300370 from \$29,800 to \$14,800 (-\$15,000.00), and iii.GL no. 1041232 from \$54,707.18 to \$50,707.18 (-\$4,000.00); f.Increase GL Operating Expenditure Account GL no. O440 from \$1,000.00 to \$25,000.00; g.Decrease GL Operating Expenditure Account GL no. 102323 from \$12,800.00 to \$2,800.00 (-\$10,000.00); h.Increase new GL Building Expenditure Account GL from \$0.00 to \$10,000.00; i.Decrease Income Account GL no 132168 (Lease Fee) from \$83,000 to \$68,000; 4. Endorse the following fees and charges for the facility and authorise the Acting Chief Executive Officer to provide local public notice of the fees and charges to be imposed from 1 May 2020. (SEE MINUTES FOR FEE AND CHARGES AS LISTED IN THE RESOLUTION)	Operations taken over by Shire on 1 April 2020. Payment for chattels 24 April 2020. (April 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	21/04/20	29/05/20	99%
65/2020	14/04/20	OCM	Capex Budget Variation for the Proposed Tom Price Tennis Club Upgrades, Lot 340 Willow Street Tom Price	That with respect to the Capex Budget Variation for the Proposed Tom Price Tennis Club Upgrades, Lot 340 Willow Street, Tom Price, Council: 1.Request the Acting Chief Executive Officer to revise the business case and review the financial costings which can be provided back to Council at a later date.	External Quantity Surveyor costings are currently being sought to obtain another independent costing for the project. Information has been provided to potential Quantity Surveying companies relating to options for a decreased amenities building. (April 22 2020)	Property and Development Services	chantelle.bryce@ashburton.wa.gov.au		Property & Development Services	30/05/20	29/05/20	20%
66/020	14/04/20	OCM	COVID-19 – PANDEMIC PLAN, BUSINESS CONTINUITY PLAN AND COMMUNITY RECOVERY ARRANGEMENTS	That with respect to COVID-19 – Pandemic Plan, Business Continuity Plan and Community Recovery Arrangements, Council: 1.Resolve that AMENDED CONFIDENTIAL ATTACHMENT 14.1A, CONFIDENTIAL ATTACHMENT 14.1B and 14.1C are confidential in accordance with s5.23 (2) of the Local Government Act 1995 because it deals with matters affecting s5.23 (2) (a); "a matter affecting an employee or employees" 2. Adopt the Shire of Ashburton Pandemic Plan as contained in AMENDED CONFIDENTIAL ATTACHMENT 14.1A; and 3.Note the live document of the Shire of Ashburton Business Continuity Business Plan as contained in CONFIDENTIAL ATTACHMENT 14.1C.	April 2020 - Pandemic Plan and live Business Continuity Plan as per agenda item will be a continuing changing document that will require further investigation and consideration as COVID 19 either develops or reduces. Risk requires to be monitored over the coming months with the DoH advice.	Community Services	kellie.bartley@ashburton.wa.gov.au		Community Services	21/04/20	13/05/20	99%
67/2020	14/04/20	OCM	RFT 24.19 Design and Construct Onslow Depot Vehicle Storage Structure	That with respect to RFT 24.19 Design and Construct Onslow Depot Vehicle Storage Structure, Council: 1Instruct the Acting Chief Executive Officer to review the current infrastructure building in Onslow with the Director of Infrastructure and report back to Council.	Vehicle storage facility will not progress, alternative storage is available at the Onslow waste transfer station. 5/5/2020. Director of Infrastructure Services is following up possible alternatives and will report back to Council as the earliest convenience. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	21/04/20	13/05/20	10%

Decision Number	Date of Meeting	Meeting Type	Item Title	Council Decision	Officers Status Update	Directorate Responsibility	Directorate Email	Responsible Officer	Department or Business Unit	Estimated Start Date	Estimated Due Date	% Complete
68/2020	14/04/20	OCM	Tropical Cyclone Damien - Road Flood Damage Repairs	That with respect to Tropical Cyclone Damien - Road Flood Damage Repairs, Council: 1.Note report on progress of road flood damage repairs; and 2.Provide a budget expenditure for the following roads for the AGRN899 Claim post TC Damien for remedial works: FW144 Pannawonica – Millstream Road \$1,150,000 FW145 Banjima Drive \$30,000 FW146 Ashburton Downs Road / Ashburton Downs – Meekatharra Road \$1,110,000 FW147 Hamersley – Mt Bruce Road \$70,000 FW 148 Roebourne – Wittenoom Road \$950,000 Funded by the following: 124542 DFES AGRN899 Claim TC Damien for remedial \$2,960,000 Budget Surplus \$350,000	Works progressing on Pannawonica - Millstream (completed), Banjima Drive (completed), Ashburton Downs and Ashburton Downs - Meekatharra Road progressing, Hamersley - Mt Bruce Road progressing and Roebourne - Wittenoom Road assessment in progress. 6 May 2020.	Infrastructure Services	Michael.hudson@ashburton.wa.gov.au		Infrastructure Services	21/04/20	30/07/20	50%

Monthly Report of Use of the Common Seal and Actions Performed Under Delegated Authority as required by Council Policy ELM13
(Affixing of the Common Seal) and Delegated DA08-1 and DA02-4

Date Seal Applied / Approval Date	Delegation Number	Common Seal No.	Parties Involved / Applicant	Document Details / Description / Decision	Directorate Responsibility
01/04/20			TAYLOR BURRELL BENNETT	Additional transit facilities at the Rocklea Palms Workforce Accommodation Village in Paraburdoo	Property & Development Services
16/04/20		669	Landgate	Application for New Certificates of Titles (8 Anketell Court Onslow)	Property & Development Services
16/04/20		670	Landgate	Appointment of Settlement Agent Forms (8 Anketell Court Onslow)	Property & Development Services
28/04/20		671	Shire of Ashburton and Kenneth Raymond Donohoe	Chief Executive Officer Employment Contract	Office of the CEO

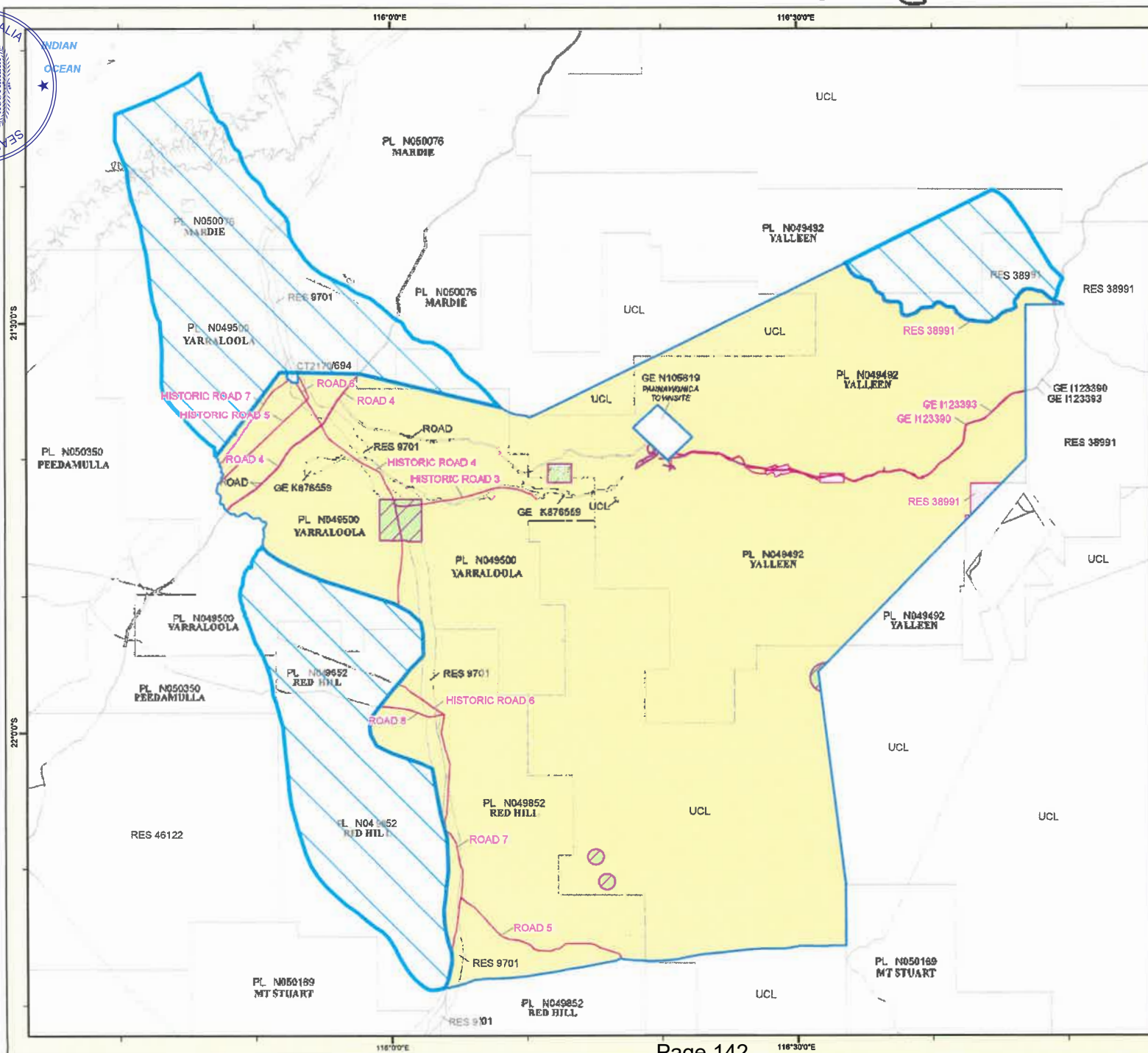
RFT #	RFT Title	Opening	Closing	Awarded To	Method of Award	Council Meeting Date	Path
01.20	Ashburton Irrigation Works	19/12/2019	23/01/2020	Western Irrigation Pty Ltd	OCM	10/03/2020	Lists/Tender Register 2020
02.20	Grader CCF Class 15 - WALGA	23/01/2020	12/02/2020	Komatsu Australian Pty Ltd	OCM	10/03/2020	Lists/Tender Register 2020
03.20	Supply, Installation and Service of Airport Passenger Screening Equipment	18/03/2020	29/04/2020	OPEN			Lists/Tender Register 2020
04.20	Refurbishment Works for Shire Staff Housing	8/04/2020	12/05/2020	OPEN			Lists/Tender Register 2020



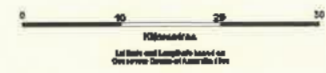
ATTACHMENT B

KURUMA MARTHUDUNERA PART B AND ROBE RIVER KURRUMA DETERMINATION OF NATIVE TITLE WAD 6090 of 1998 and WAD 370 of 2016

SCHEDULE TWO



- LEGEND**
- DETERMINATION AREA (Schedule Two)
 - APPLICATION AREA (Schedule Two)
 - EXCLUSIVE AREA (Paragraph 4 and Schedule Three)
 - NON-EXCLUSIVE AREA (Paragraph 6)
 - AREAS WHERE NATIVE TITLE DOES NOT EXIST (Paragraph 2 and Schedule Four)
 - AREAS TO WHICH SECTION 47B OF THE NTA APPLIES (Paragraph 2 and Schedule Five)



DATA SOURCES

Cadastral and Tenure information sourced from Landgate Spatial Database (LSDb). 1 October 2016 Area 2 February 2016. Administrative boundaries are sourced from the Landgate Administrative Boundaries Dataset. Topographic data sourced from the PDS Data Centre. Road names sourced from Landgate Road Centreline Dataset. Contour and shoreline data is sourced from aerial photography as recorded from ground surveys. Local Authorities boundaries are Low Water Mark (LWM) unless otherwise specified. Federal Leases terminate 40 metres above High Water Mark (HWM) unless otherwise specified. Much of the area is unallocated Crown Land (UCL) unless otherwise specified. All referenced Deposited Plans and Diagrams are held by the Western Australian Land Information Authority, trading as Landgate. This map is indicative only.



DISCLAIMER

This map is a pictorial representation of data as provided by Landgate Database and is intended to be an overview of general information. It does not constitute an offer of any financial product or service. It is not intended to be used as a substitute for professional advice. It is not intended to be used as a substitute for professional advice. It is not intended to be used as a substitute for professional advice. It is not intended to be used as a substitute for professional advice.

GRAPHIC SERVICES PRODUCED 14/03/2019

Street address: 1 Midland Square, Midland WA 6081
 Postal address: PO Box 222, Midland, WA 6082
 Tel: (08) 9273 7388
 email: gis@landgate.wa.gov.au
 internet: www.landgate.wa.gov.au





SHIRE OF ASHBURTON
MONTHLY STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020

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**SHIRE OF ASHBURTON
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020**

	NOTE	March 2020 Actual \$	March 2020 Y-T-D Budget \$	2019/20 Current Budget \$	Variations Actuals to Budget \$	Variations Actual Budget to Y-T-D %	
Operating							
Revenues/Sources							
Governance		793,720	587,056	634,187	206,664	35%	▲
General Purpose Funding		2,382,534	2,538,924	3,390,810	(156,391)	-6%	
Law, Order, Public Safety		71,444	72,755	106,103	(1,311)	-2%	
Health		273,495	182,848	291,150	90,647	50%	▲
Education and Welfare		2,558,174	3,961,454	6,545,300	(1,403,280)	-35%	▼
Housing		301,885	260,363	368,860	41,522	16%	▲
Community Amenities		2,427,060	10,845,251	13,337,606	(8,418,191)	-78%	▼
Recreation and Culture		2,840,861	4,041,132	4,856,029	(1,200,271)	-30%	▼
Transport		2,639,469	7,490,816	14,809,968	(4,851,348)	-65%	▼
Economic Services		1,087,779	1,849,184	2,501,838	(761,405)	-41%	▼
Other Property and Services		147,162	188,948	238,792	(41,787)	-22%	▼
		<u>15,523,582</u>	<u>32,018,731</u>	<u>47,080,644</u>	<u>(16,495,149)</u>	<u>-52%</u>	
(Expenses)/(Applications)							
Governance		(4,964,810)	(7,337,113)	(9,708,023)	2,372,303	32%	▼
General Purpose Funding		(11,686)	(47,092)	(52,411)	35,406	75%	▼
Law, Order, Public Safety		(820,164)	(1,051,465)	(1,404,538)	231,301	22%	▼
Health		(583,219)	(601,714)	(807,696)	18,495	3%	
Education and Welfare		(179,985)	(232,774)	(307,716)	52,789	23%	▼
Housing		(1,019,927)	(1,081,485)	(1,468,472)	61,558	6%	
Community Amenities		(5,489,516)	(6,776,224)	(8,976,118)	1,286,708	19%	▼
Recreation & Culture		(8,329,193)	(9,555,265)	(12,817,449)	1,226,072	13%	▼
Transport		(9,840,748)	(15,596,809)	(22,906,203)	5,756,061	37%	▼
Economic Services		(1,950,573)	(2,456,636)	(3,425,889)	506,062	21%	▼
Other Property and Services		(1,722,298)	(2,310,935)	(2,955,867)	588,636	25%	▼
		<u>(34,912,120)</u>	<u>(47,047,511)</u>	<u>(64,830,382)</u>	<u>12,135,391</u>	<u>-26%</u>	
Net Operating Result Excluding Rates		(19,388,538)	(15,028,779)	(17,749,739)	(4,359,758)	29%	▼
Adjustments for Non-Cash (Revenue) and Expenditure							
(Profit)/Loss on Asset Disposals		(14,909)	29,188	21,900	(44,097)	151%	▼
Depreciation on Assets		8,812,017	8,895,377	11,870,137	(83,360)	1%	
Capital Revenue and (Expenditure)							
Purchase Land Held for Resale		(8,881)	(275,530)	(369,343)	266,649	97%	▼
Purchase Land and Buildings		(1,949,622)	(11,038,296)	(17,726,296)	9,088,674	82%	▼
Purchase Furniture and Equipment		(42,275)	(119,583)	(188,842)	77,308	65%	▼
Purchase Plant and Equipment		(83,673)	(1,479,198)	(1,989,648)	1,395,525	94%	▼
Purchase Infrastructure Assets - Roads		(1,984,489)	(6,338,475)	(8,872,798)	4,353,985	69%	▼
Purchase Infrastructure Assets - Footpaths		(46,005)	(317,086)	(756,556)	271,081	85%	▼
Purchase Infrastructure Assets - Drainage		(366,748)	(841,043)	(1,170,000)	474,294	56%	▼
Purchase Infrastructure Assets - Airports		(162,699)	(3,008,849)	(4,372,583)	2,846,150	95%	▼
Purchase Infrastructure Assets - Parks & Recreation		(57,215)	(6,034,070)	(10,520,937)	5,976,854	99%	▼
Purchase Infrastructure Assets - Town		(129,674)	(1,515,365)	(1,968,361)	1,385,691	91%	▼
Purchase Infrastructure Assets - Waste		(1,649,758)	(6,269,219)	(11,699,000)	4,619,461	74%	▼
Proceeds from Disposal of Assets		63,636	184,266	322,000	(120,630)	-65%	▼
Repayment of Debentures		(389,429)	(659,565)	(767,733)	270,136	41%	▲
Proceeds from New Debentures		0	655,182	1,284,671	(655,182)	-100%	▼
Transfers to Restricted Assets (Reserves)		(433,340)	(1,210,059)	(2,849,216)	776,719	64%	▼
Transfers from Restricted Asset (Reserves)		0	9,693,991	22,157,641	(9,693,991)	-100%	▼
ADD Net Current Assets July 1 B/Fwd Adjusted		8,759,579	8,759,579	8,759,579	(0)	0%	
LESS Net Current Assets Year to Date		<u>28,182,486</u>	<u>11,002,862</u>	<u>332,000</u>	<u>17,179,624</u>	<u>156%</u>	
Amount Raised from General Rates		<u>(37,266,256)</u>	<u>(36,920,396)</u>	<u>(36,917,123)</u>	<u>(345,861)</u>	<u>1%</u>	

SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020

	2018/19 B/Fwd Per 2019/20 Original Budget \$	2018/19 B/Fwd Per Adjusted Actuals \$	March 2020 Actual \$
NET CURRENT ASSETS			
CURRENT ASSETS			
Cash - Unrestricted	12,936,729	11,741,594	25,188,848
Cash - Restricted Unspent Grants	0	353,276	0
Cash - Restricted Reserves	47,635,883	48,394,464	48,509,287
Rates - Current	(2,444,074)	(2,438,569)	439,516
Sundry Debtors	740,868	1,192,938	3,771,356
Accrued Income	135,415	509,793	749,849
Payments in Advance	0	0	19,498
GST Receivable	193,941	290,784	181,182
Provision For Doubtful Debts	(203,460)	(398,728)	(398,728)
Inventories	698,855	1,188,759	1,101,570
	<u>59,694,157</u>	<u>60,834,311</u>	<u>79,562,378</u>
LESS: CURRENT LIABILITIES			
Sundry Creditors	(141,384)	(1,894,081)	(11,292)
Accrued Expenditure	(691,293)	(768,827)	(855,815)
PAYG Payable	0	0	(634,213)
Payroll Creditors	0	0	(81,861)
Withholding Tax Payable	0	0	0
GST Payable	(333,622)	(92,129)	(17,348)
Other Payables	0	(130,390)	(102,876)
Unearned Income	0	0	0
Accrued Interest on Debentures	(20,871)	(20,366)	(20,366)
Accrued Salaries and Wages	(288,447)	(288,447)	0
Current Employee Benefits Provision	(1,428,251)	(1,536,357)	(1,524,612)
Current Loan Liability	0	(766,294)	(376,866)
	<u>(2,903,868)</u>	<u>(5,496,891)</u>	<u>(3,625,249)</u>
NET CURRENT ASSET POSITION	56,790,289	55,337,420	75,937,129
LESS: Reserves - Restricted	(47,635,883)	(48,394,464)	(48,827,804)
LESS: Unspent Grants - Restricted	0	0	0
ADD BACK: Reconciling Items to Audited Statements	0	0	0
ADD BACK: Component of Leave liability already funded from Reserve	1,091,091	1,536,357	1,097,187
Add Back : Current Loan Liability	0	766,294	376,866
LESS: Non Current Inventories	(560,586)	(486,028)	(400,892)
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	9,684,911	8,759,579	28,182,486

SHIRE OF ASHBURTON
FOR THE PERIOD ENDED 31 MARCH 2020
Report on Significant Variances Greater than 10% and \$20,000

The Materiality variances adopted by Council are:

Actual Variance to YTD Budget up to 5% - Not Reported

Actual Variance up to 10% of YTD Budget - Use Management Discretion

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

REPORTABLE OPERATING REVENUE VARIATIONS	YTD Actual	YTD Budget	Variance
<p>Governance - Variance above budget expectations Positive Variance due to refund from LGIS Insurance which will be apportioned across all departments in April 2020 and the timing of Rio Tinto's CISP - Project Management & Delivery contribution.</p>	793,720	587,056	206,664
<p>Health - Variance above budget expectations Positive Variance due to timing of Aboriginal Grants against budget profile. The Shire also received 50% more Food Premises Registration Fees compared to the forecast.</p>	273,495	182,848	90,647
<p>Education & Welfare - Variance below budget expectations Negative Variance mainly attributed to timing of funding for Tom Price Child Care Centre against budget profile.</p>	2,558,174	3,961,454	(1,403,280)
<p>Housing - Variance above budget expectations Positive Variance due to increase in internal use of Willow Road Transit House in the period under review and recoveries from staff housing.</p>	301,885	260,363	41,522
<p>Community Amenities - Variance below budget expectations Negative Variance mainly represents the funding from Rio Tinto & Building Better Regions Fund not yet received for the Onslow Waste Management Facility.</p>	2,427,060	10,845,251	(8,418,191)
<p>Recreation and Culture - Variance below budget expectations Negative Variance attributed to the timing of the contributions being received in regards to the Foreshore Area in Onslow, Vswans Building and Mountain Bike Projects.</p>	2,840,861	4,041,132	(1,200,271)
<p>Transport - Variance below budget expectations. Negative Variance due to the timing of the funds for road construction and maintenance from Roads to Recovery, Regional Road Group and Main Roads WA for Black Spot, WANDRRA & DEFES Events.</p>	2,639,469	7,490,816	(4,851,348)
<p>Economic Services - Variance below budget expectations. Negative Variance highlighted by Horizon Solar Program contribution not yet received, this will be realised at the end of the project.</p>	1,087,779	1,849,184	(761,405)
<p>Other Properties and Services- Variances above budget expectations. Negative Variance attributed to no Insurance Claims Refunds being received year to date. Fuel Tax Credits for February & March, were reported on March Business Activity Statement but payment will reflect in the next reporting period i.e. April 2020.</p>	147,162	188,948	(41,787)
REPORTABLE OPERATING EXPENSE VARIATIONS			
<p>Governance - Variance below budget expectations Positive Variance - Expenditure under budget during the period under review (Legal, Salaries & Superannuation, various expenses pertaining to Member of Council)</p>	(4,964,810)	(7,337,113)	2,372,303

SHIRE OF ASHBURTON
FOR THE PERIOD ENDED 31 MARCH 2020
Report on Significant Variances Greater than 10% and \$20,000

General Purpose Funding - Variance below budget expectations	(11,686)	(47,092)	35,406
Positive Variance - Expenditure under budget during the period under review (Legal & Valuation).			
Law, Order & Public Safety - Variance below budget expectations	(820,164)	(1,051,465)	231,301
Positive Variance - Underspends in Salaries and Superannuation Accounts (Animal Control Eastern) against budgeted less than expected operating costs for Fire Prevention and animal control.			
Education and Welfare - Variance below budget expectations	(179,985)	(232,774)	52,789
Positive Variance - Timing of Donations to the Tom Price Primary Schools, scheduled for the second half of the year and cumulative underspend in Youth Services for East and West.			
Community Amenities - Variance below budget expectations	(5,489,516)	(6,776,224)	1,286,708
Positive Variance - Mainly due to cumulative underspend in the Sanitation for Commercial, General Refuse as well as Salaries, Superannuation & Consultancy Fees in Other Community Amenities.			
Recreation & Culture - Variance below budget expectations	(8,329,193)	(9,555,265)	1,226,072
Positive variance - Timing of events and community donations and projects; & various underspends across most areas of Maintenance Works within the Shire.			
Transport - Variance below budget expectations	(9,840,748)	(15,596,809)	5,756,061
Positive Variance - Timing of WANDRRA Event 781 & DEFES 899 (Cyclone Damien) remediation works.			
Economic Services - Variance below budget expectations	(1,950,573)	(2,456,636)	506,062
Positive Variance - Cumulative underspends in the Tourism & Area Promotion in Tom Price & Onslow. Further, Consultancy, Salaries and Superannuation under Economic Development below budget.			
Other Property and Services - Variance below budget expectations	(1,722,298)	(2,310,935)	588,636
Positive Variance - Cumulative underspends in Salaries & Super Annuation & Consultancy among others.			
REPORTABLE CAPITAL EXPENSE VARIATIONS			
Purchase of Land Held for Resale - Variance below budget expectations.	(8,881)	(275,530)	266,649
Residential & Land Development sub-divisions Projects - Landgate to issue Survey Instructions on proposed excision of portion of Lot 524 on Deposited Plan 69942 for amalgamation into adjoining Lot 350 in Tom Price. Lack of Expression of Interest on (Lot 9500) Mixed Business Development has had an effect on expenditure. These observations are the same as from the last reporting.			

SHIRE OF ASHBURTON
FOR THE PERIOD ENDED 31 MARCH 2020
Report on Significant Variances Greater than 10% and \$20,000

<p><i>Purchase of Land & Buildings - Variance below budget expectations.</i> Building Projects are in the early planning stages (timing) or awaiting confirmation of (External Funding). E.g. Tom Price Child Care Centre Project-funding deed almost finalised & Onslow Gym/Child Care Facilities which account for a significant part of the variance. Tom Price Tennis Court refurbishments not yet commenced as Council has recommended a review of the business case and final costings. Tom Price Residential Land Purchase - The Shire was unable to purchase the land on Warara Street, Tom Price.</p>	(1,949,622)	(11,038,296)	9,088,674
<p><i>Purchase of Furniture & Equipment - Variance below budget expectations.</i> The following projects are either still at planning or just commenced (Aims Sharepoint, Community Events Management Software, Visitors Centre Furniture Upgrade & Paraburdoo Bench Seating). Purchase of furniture at Onslow Sun Chalet will reflect in following reporting period following Council's endorsement at April 2020 OCM.</p>	(42,275)	(119,583)	77,308
<p><i>Purchase of Plant & Equipment - Variance below budget expectations.</i> Plant & Equipment Program for 2019/20 will be spread throughout the year. A contract just recently awarded to a supplier at March 2020 OCM, for the supply of motor Grader. Other Plant items have not yet been procured as projected e.g. AO Plotter, Material Handling & Lifting Equipment. The X-ray Equipment at Onslow Airport can now be sourced following the grant funding received.</p>	(83,673)	(1,479,198)	1,395,525
<p><i>Purchase of Infrastructure Assets Roads - Variance below budget expectations.</i> Contracts awarded for the sealing and maintenance of rural roads funded by Roads to Recovery and Regional Road Group. Works are either complete and awaiting certification or currently progressing.</p>	(1,984,489)	(6,338,475)	4,353,985
<p><i>Purchases of Footpaths - Variance below budget expectations</i> Contracts recently awarded at March 2020 OCM for the Footpath Renewal Program, and works have just commenced.</p>	(46,005)	(317,086)	271,081
<p><i>Purchase of Infrastructure Assets Drainage - Variance below budget expectations.</i> Contracts recently awarded at March 2020 OCM for the Irrigation Works, and works have just commenced.</p>	(366,748)	(841,043)	474,294
<p><i>Purchase of Aerodromes - Variance below budget expectations.</i> Most Onslow Airport Capital Works are still under project planning stage (sourcing RFQ or drafting Request for Tenders etc.). Landside Infrastructure and the Solar Farm Expansion are progressing well.</p>	(162,699)	(3,008,849)	2,846,150
<p><i>Purchases of Parks & Recreation Assets - Variance below budget expectations.</i> Onslow Marina Upgrade, Paraburdoo New Softball Field, Tom Price Skate Park Shade Structure & Mountain Bike Track Projects have either not commenced or not completed for various reasons, stemming from confirmation of funding, planning etc.</p>	(57,215)	(6,034,070)	5,976,854
<p><i>Purchases of Town Infrastructure - Variance below budget expectations.</i> Horizon Power Solar Program has just commenced with Stage 1 focusing on Shire staff housing. The Tom Price Tourist Bay Upgrade is still at a planning stage.</p>	(129,674)	(1,515,365)	1,385,691
<p><i>Purchases of Waste Infrastructure - Variance below budget expectations.</i> Council adopted recommendations for RFT 04.19 for the Pilbara Regional Waste Management Facility for early works, which is progressing. Delayed expenditure on Sieve Buckets as different product options are being considered; RFT for Waste Operations Building awarded at February 2020 OCM.</p>	(1,649,758)	(6,269,219)	4,619,461

SHIRE OF ASHBURTON
FOR THE PERIOD ENDED 31 MARCH 2020
Report on Significant Variances Greater than 10% and \$20,000

Repayment of Debentures - Variance below expectations. Timing of loan repayments.	(389,429)	(659,565)	270,136
Transfers to Restricted Assets (Reserves) - Variance below budgeted expectations. Transfer to Reserves to occur at end of financial year. Actuals recorded so far represent Interest to Reserve.	(433,340)	(1,210,059)	776,719
REPORTABLE CAPITAL INCOME VARIATIONS			
Proceeds from Disposal of Assets - Variance below expectations. Timing of disposal of Assets.	63,636	184,266	(120,630)
Proceeds from New Debentures - Variance below expectations. No Proceeds from New Debentures in March 2020.	-	655,182	(655,182)
Transfers from Restricted Assets (Reserves) - Variance below budgeted expectations. Transfers from Reserves generally done at the end of the financial year.	-	9,693,991	(9,693,991)

SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
ACQUISITION OF CAPITAL EXPENDITURE
FOR THE PERIOD ENDED 31 MARCH 2020

		Original Budget	Current Budget	Budget YTD	Actual YTD
OFFICE OF CEO					
Office of CEO					
092271	Projects to be Identified	25,000	55,275	33,090	10,000
		25,000	55,275	33,090	10,000
Staff Housing					
097800	BN000	0	331,880	169,259	0
097800	BN147	0	977,874	529,228	68,962
097800	BN148	0	2,615	2,615	2,615
097800	BN144	2,050,000	0	-	0
097800	BN146	0	0	-	0
097800	BN149	0	737,631	737,631	735,366
097803	BC099	1,370,000	1,141,600	582,216	0
097803	BC162	0	19,690	10,042	19,690
097803	BC270	0	208,710	176,586	250,560
097803	BC301	0	36,000	-	0
		3,420,000	3,456,000	2,207,576	1,077,193
Tourism & Area Promotion Eastern Sector					
134855	19049	260,000	251,000	154,533	152,270
134854	15151	468,361	468,361	353,612	0
135010	20008	70,000	65,000	0	0
		798,361	784,361	508,145	152,270
Tourism & Area Promotion Western Sector					
134256	Onslow Sun Chalets - Furniture & Equipment	0	65,000	0	0
		3.00			
Museums					
134851	Asset Expansion/Upgrade Visitors Cente Tom Price Furntiure & Equipment	10,000	10,000	7,549	0
114619	BC410	104,527	104,527	78,907	8,510
130165	New Tourism Signage- Entry Statement to the National Parks	50,000	50,000	37,745	0
AB2002	Onslow Business House Structural & Remedial Works	65,000	65,000	49,067	0
AB2005	Onslow Goods Shed - Building Structural Compliance	160,000	160,000	81,600	10,599
139996	Tom Price Visitors Centre Wash Down Bay	27,900	15,000	15,000	0
139997	TP Visitors Centre - Touch Screen	0	0	6,321	0
		417,427	404,527	276,190	19,109
		Total	4,660,788	4,765,163	3,025,001
				1,258,573	
COMMUNITY SERVICES					
Care of Families and Children					
AB2006	Onslow - Gym / Childcare Facilities Renewal	2,500,000	2,500,000	1,887,500	0
AB2017	Sullage Pumps - Paraburdoo Child Care Centre	0	9,089	9,089	0
080301	18069	5,100,000	6,750,000	3,447,029	9,242
		7,600,000	9,259,089	5,343,618	9,242
Major Projects					
AE2002	Horizon Power Solar Program	1,500,000	1,500,000	1,132,353	129,674
		1,500,000	1,500,000	1,132,353	129,674
		Total	9,100,000	10,759,089	6,475,971
				138,916	
CORPORATE SERVICES					
Administration General - Tom Price & Paraburdoo					
AB2009	Tom Price - New Admin Facility Concept Planning	100,000	100,000	75,490	0
AB2010	Tom Price Current Admin Building - New Courtyard Shade Cover Installation	15,000	15,000	15,000	14,948
		115,000	115,000	90,490	14,948
Administration General - Onslow					
040369	19005	10,000	10,000	7,549	0
		10,000	10,000	7,549	0
Cemetries					
100100	Onslow Cemetery Upgrade	22,296	22,296	16,831	0
		22,296	22,296	16,831	0
Information Technology					
042464	18054	15,000	15,000	11,325	0
040466	17029	28,842	28,842	21,774	6,350
040466	20007	40,000	40,000	30,196	35,925
042464	19080	55,955	0	27,418	0
042464	19025	55,371	0	0	0
		195,168	83,842	90,713	42,275

SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
ACQUISITION OF CAPITAL EXPENDITURE
FOR THE PERIOD ENDED 31 MARCH 2020

			Original Budget	Current Budget	Budget YTD	Actual YTD
Total			342,464	231,138	205,583	57,223
PROPERTY & DEVELOPMENT SERVICES						
Emergency Management Services						
051685		Plant & Equipment Fire Prevention	36,553	36,553	27,594	0
			36,553	36,553	27,594	0
Fire Brigades						
050006		Tom Price - Emergency Services Co-located Facility	0	480,000	244,800	0
AR2001		Shire Cyclone Warning Signs - Install New	50,000	50,000	37,745	0
			50,000	530,000	37,745	0
Ranger Services						
051735	19075	Para Dog Exercise Yard- alterations to the existing dog yard at para depot	100,000	109,000	109,000	7,802
AB2001		CCTV Program - Extend & Upgrade Shirewide	90,000	90,000	67,941	0
			190,000	199,000	176,941	7,802
Old Onslow						
114631	18070	Old Onslow PIP2- Cemetery Conservations Works	106,169	133,000	133,000	126,627
114631	18071	Old Onslow PIP2 - Erection of Heritage Street Signs & Main Roads Signage	58,432	42,245	42,245	2,585
114631	18072	Old Onslow PIP2- Old Onslow APP generation & Activation	13,500	13,500	13,500	0
114631	18073	Old Onslow PIP2- Pedestrian & Parking Access	88,850	88,850	60,014	0
114631	18074	Additional Main Road Signage	80,875	16,187	8,255	0
114631	18075	Contingency & Opportunistic Works	0	54,044	34,912	0
			347,826	347,826	291,926	129,212
Tom Price Industrial Land Development						
140154	15190	Tom Price Industrial Land - Planning	135,000	135,000	101,913	0
140741		Tom Price Emergency Services Land	20,000	20,000	11,808	8,281
140054	18022	Tom Price Residential Land Development Subdivision and Survey	14,343	14,343	10,828	600
140077		Asset New TP Residential Land	0	450,000	229,500	0
			169,343	619,343	124,549	8,881
Onslow Mixed Business Development						
147318		Onslow Mixed Business Development - Services Installation	200,000	200,000	150,980	0
			200,000	200,000	150,980	0
Public Halls - Civic Centres, Pavilions						
AB2007		Ashburton Hall Structural Rectification	100,000	100,000	75,490	0
AB2008		Paraburdoo Ashburton Hall - Install New Air Conditioner	100,000	105,000	53,550	0
117326		Asset New Public Halls - Civic Centres, Pavilions PLANT & EQUIPMENT	0	10,000	5,100	0
AB2011		Tom Price Community Hall- Renewal of Air Conditioners	35,000	30,000	15,300	0
			235,000	245,000	149,440	0
Swimming Pool - Tom Price						
113308	20006	Vic Hayton Pool Refurbishments	180,000	180,000	0	0
			180,000	180,000	0	0
Foreshore Areas - Onslow						
AP2006		Foreshore Protection - Upgrade Sand & Groyne Plus Seawall Extension	400,000	0	0	0
AP2005		Onslow Back Beach - Shade Structure Renewal	50,000	48,430	36,944	34,950
AP2007		Onslow Marina Upgrade	7,500,000	7,500,000	3,825,000	0
			7,950,000	7,548,430	3,861,944	34,950
Swimming Pool - Paraburdoo						
112968	20005	Paraburdoo Quentin Broad Swimming Pool -Tiles Renewal	156,406	156,406	118,072	13,450
			156,406	156,406	118,072	13,450
Onslow MPC						
110365	19018	Onslow-Water Supply Pumps at MPC	0	0	0	0
110365	19019	Onslow-Water Tank at MPC	80,000	88,000	5,700	4,995
110364	17030	Onslow MPC (Emergency Evacuation Centre)- Upgrade	80,000	0	0	0
AB2004		Onslow MPC - Install New Storage Shed	50,000	50,000	37,745	0
			210,000	138,000	43,445	4,995
Other Recreation and Sport						
100094		Golf Club Project (TP)	100,000	100,000	75,500	0
AP2009		Paraburdoo New Softball Field/Soccer & Rugby Pitches - Upgrade	450,000	610,000	460,550	0
113263	19056	Paraburdoo-Bench Seating Para Cricket Nets	13,000	15,000	0	0
113230	20002	Tom Price - Bowling Club Upgrade of Bowling Green & Patio Area	500,000	0	122,451	0
AB2012		Tom Price - Community Hub - Combine Bowling Club, Jnr Football, Squash & Gymr	100,000	100,000	75,490	0
AP2017		Tom Price - Minha Oval New Lighting	250,000	250,000	188,726	4,200
AB2013		Tom Price - Tennis Club Refurbishment of Playing Surface & Facilities	800,000	800,000	603,922	22,977
AP2013		Tom Price- Diamond Club Softball - Renewal of Oval Lighting	200,000	200,000	150,980	0
AP2014		Tom Price- Diamond Club Softball - Storage Facility Installation	50,000	50,000	37,745	0
AP2015		Tom Price- Diamond Club Softball - Upgrade of Playground Lighting	10,000	10,000	7,549	0
AP2020			0	17,211	8,778	0
AP2016		Tom Price- Minha Oval New Shed & Bollards Installation	300,000	0	73,471	0
AP2018		Tom Price- Skate Park New Shade Structure Installation	250,000	250,000	188,726	0
AB2016		Karingal Neighbourhood Centre Bin Surrounds	0	5,615	5,615	0
AB2014		V.Swan Office Building - Upgrade	150,000	150,000	113,235	0
			3,173,000	2,557,826	2,112,737	27,177
Public Toilets						
AB2003		Community Gardens - Install Toilets Amenities	80,000	80,000	60,392	0
			80,000	80,000	60,392	0

SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
ACQUISITION OF CAPITAL EXPENDITURE
FOR THE PERIOD ENDED 31 MARCH 2020

			Original Budget	Current Budget	Budget YTD	Actual YTD
Malls						
100067		Tom Price Town Centre Revitalisation	128,000	0	29,400	0
			128,000	0	29,400	0
Other Community Amenities						
100102		Disability (All SOA Buildings)	250,000	0	0	0
AB2018		Tom Price Events Container	0	10,000	5,100	0
100021		Onslow - Cemetery Shoring Box	0	11,800	11,800	0
			250,000	21,800	0	0
Clem Thompson Sports Pavilion						
AP2012		Tom Price Clem Thompson Oval - BBQ Facilities & Playground	25,000	25,000	18,871	0
AP2011		Tom Price Clem Thompson Oval - Install New Rebound Nets for AFL	30,000	30,000	22,647	227
			55,000	55,000	41,518	227
Paraburdoo Sports Pavilion						
AP2001		Paraburdoo Score Board	10,000	0	0	0
			10,000	0	0	0
Paraburdoo CHUB						
113236	BN386	External works	150,000	115,541	115,992	122,889
113236	BN391	Paraburdoo Chub - Cricket Net Renewal	80,000	94,260	99,523	94,260
113236	BN392	Paraburdoo Bin Hub Surrounds (SOA funding)	0	5,615	5,615	0
113236	BN383	Peter Sutherland Clubrooms/storage conversion	0	10,000	5,100	0
113236	BN393	Paraburdoo Pool Bin Surrounds (SOA Funding)	0	11,289	11,289	0
113236	BN385	Swimming Pool Amenities	126,000	118,130	60,246	118,130
			356,000	354,835	297,765	335,279
Parks						
AP2008		Anzac Memorial - Re-design & Renewal	100,000	0	24,490	0
112746	19035	Mountain Bike track - scope of works	105,000	105,000	79,263	0
AP2002		Onslow Anzac Memorial - Install New Drink Fountain	11,340	10,000	2,778	0
AP2003		Onslow Anzac Memorial - Renewal of Flag Pole	20,000	20,000	15,098	400
112746	20004	Onslow Picnic Setting Installation	15,000	15,000	11,325	0
112749	20009	Paraburdoo Visitors Information Bay Red Dog Sculpture	90,000	210,000	129,141	0
112746	20000	Tom Price - Pump Track	950,000	950,000	717,157	3,339
			1,291,340	1,310,000	979,253	3,739
Ovals						
AP2010		Peter Sutherland Oval - Install New Bollards & Rope Rails	10,000	18,000	18,000	14,100
			10,000	18,000	18,000	14,100
Other Housing						
092268	BC299	Renovations - Senior Citizens Units (Budget only)	50,000	50,000	37,745	0
092269	BC289	Capital Upgrade Carinya Units (All)(Budget only)	50,000	50,000	37,745	0
			100,000	100,000	75,490	0
		Total	15,178,468	14,698,019	8,597,193	579,810

INFRASTRUCTURE SERVICES**Depots**

127380	BN417	Onslow Depot - New Shed Structure Installation	140,000	140,000	0	0
127387	19009	Onslow Depot Refurbishment	454,723	454,723	343,270	305,416
127387	19048	Onslow-Depot Boom Gates	70,000	0	17,143	0
127380	20001	Paraburdoo Depot New Crib Room	200,000	200,000	102,000	0
			864,723	794,723	462,413	305,416

Road Plant Purchases

AE2004	PR200	Budget Only - Various Plant Items	1,400,000	1,170,000	939,563	83,673
AE2003		Emergency Response Trailers Rural Roads Installation	50,000	50,000	37,745	0
AE2005		Onslow AO Plotter	6,295	6,295	4,751	0
			1,456,295	1,226,295	982,059	83,673

Onslow Airport

120058	19006	Airport - Emergency Access Rd Sealed next to Rotary Wing Hangar	35,000	35,000	26,423	0
120058	19000	Airport - Illuminated Wind Direction and Precision Approach Path Indicator	250,000	250,000	130,455	13,581
124086	19001	Airport - Material Handling and Lifting Equipment	150,000	150,000	150,000	0
120058	19002	Airport - Scour Protection for Top Batters	1,475,613	1,475,613	1,113,944	0
120058	19003	Airport - Taxiway Delta Reseal	260,000	260,000	260,000	0
120017	19088	Airport Landside Infrastructure	48,750	36,364	42,433	36,364
120018	19089	Kiosk Fit out	40,000	50,000	32,850	0
120018	20011	Airport Multi-View EDS X-ray for Luggage/Body Scanning Equipment	0	455,000	232,050	0
AA2001		Onslow Airport General Aviation Development- Fencing, Water, Elec, Connection Ea	287,300	287,300	216,912	3,541
120016	18007	Onslow Airport Expansion to Solar Farm 150kW	320,000	320,000	244,548	89,293
AA2002		Onslow Airport Runway Enrichment Seal	200,000	200,000	200,000	0
AA2003		Onslow Airport Taxiway Renewal for Bravo & Charlie	1,488,306	1,488,306	759,036	19,920
120055		Runway/pavement line marking	20,000	20,000	15,098	0
			4,574,969	5,027,583	3,423,749	162,699

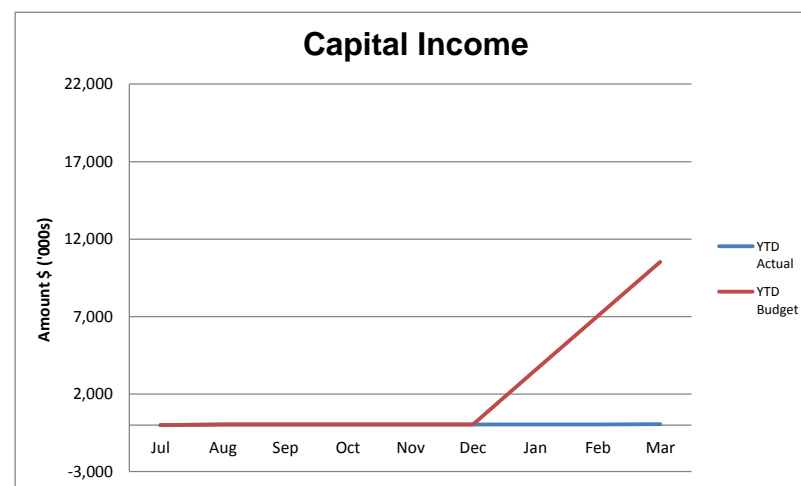
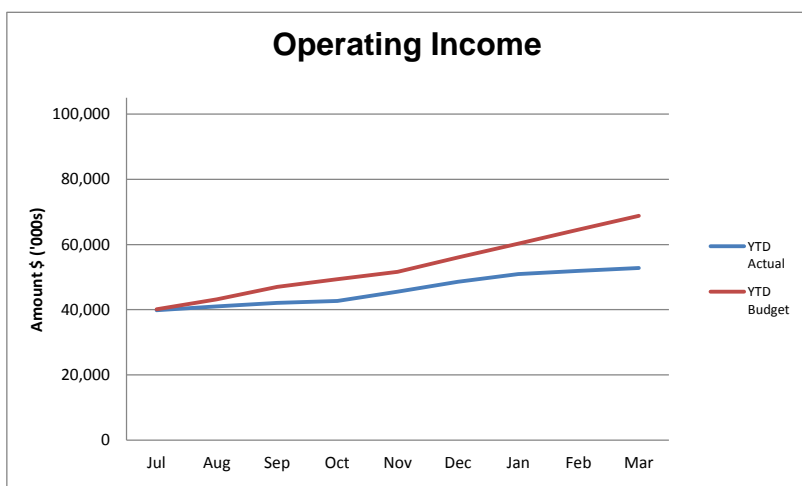
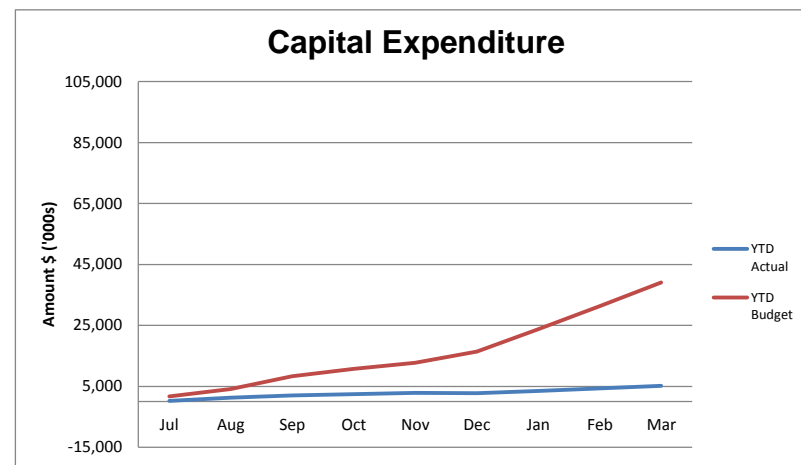
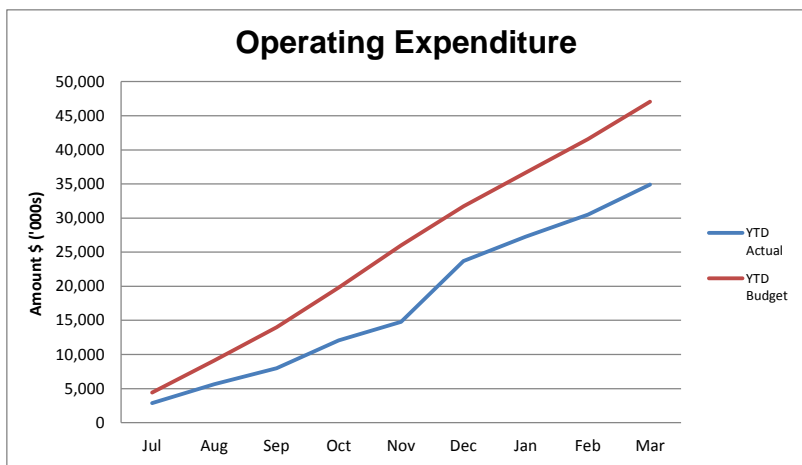
Urban Stormwater Drainage

AD2001	IP200	Irrigation Renewals Various locations (19/20)	250,000	250,000	188,726	104,406
124470	19038	Drainage Renewals Program	500,000	500,000	377,501	262,097
124470	20010	Drainage Renewals 19/20 - Tom Price & Paraburdoo	0	220,000	112,200	0
AD2004		Tom Price Doradeen Rd / West Rd - Culvert Upgrade	650,000	0	159,186	0
AD2002		Waterway Structures - Major	13,000	0	3,184	0

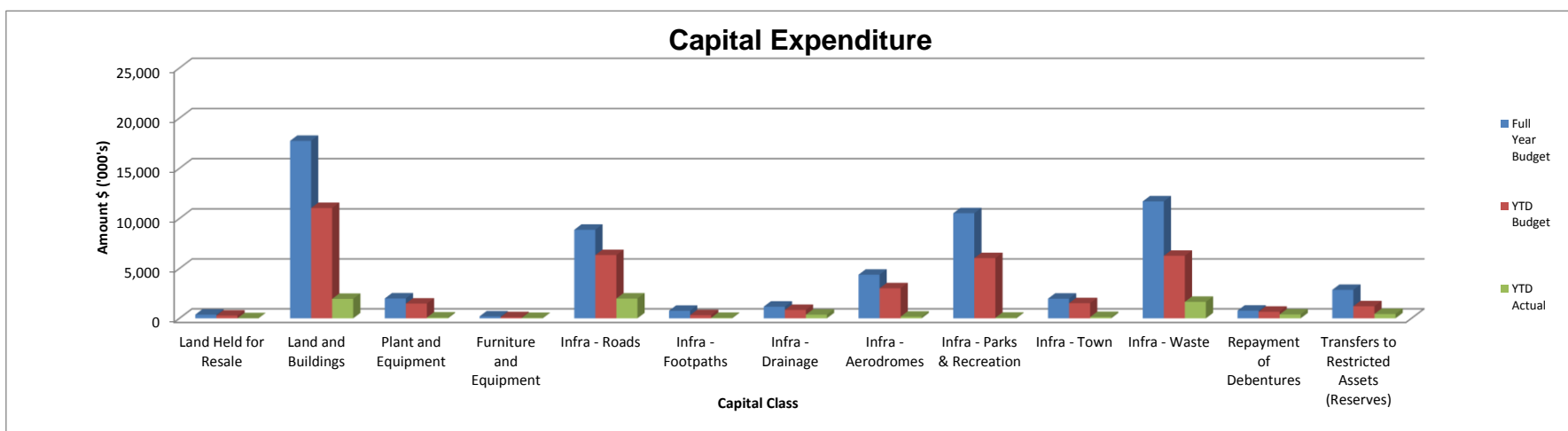
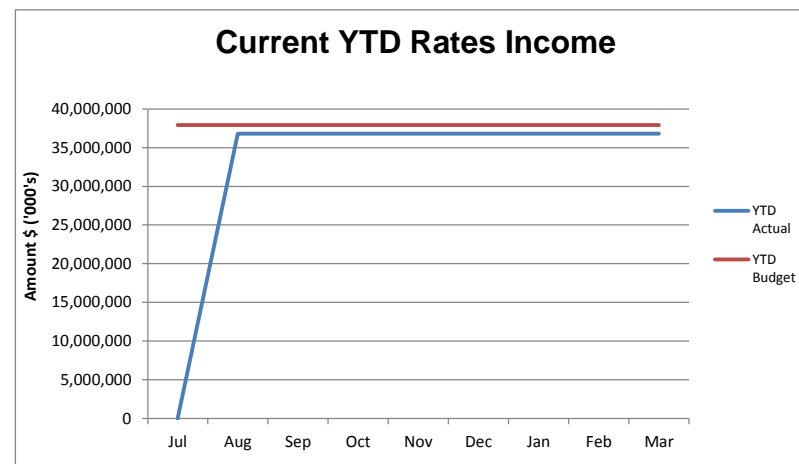
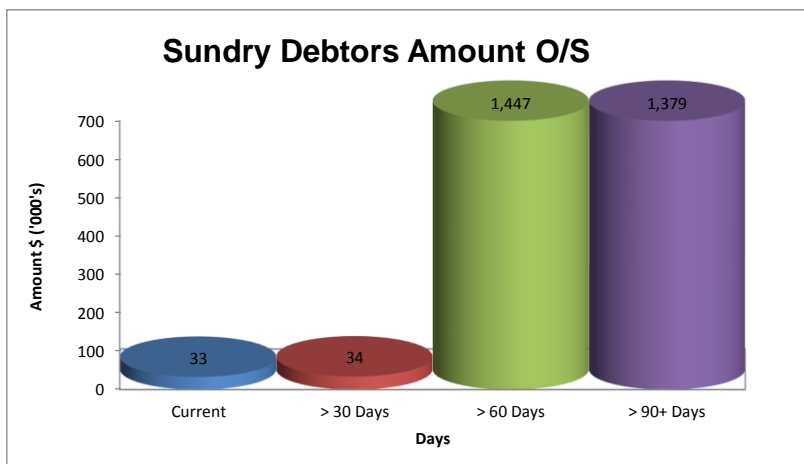
SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
ACQUISITION OF CAPITAL EXPENDITURE
FOR THE PERIOD ENDED 31 MARCH 2020

			Original Budget	Current Budget	Budget YTD	Actual YTD
AD2003	Waterway Structures - Minor		200,000	200,000	246	245
			1,613,000	1,170,000	841,043	366,748
Construction Streets, Roads, Bridges, Depots						
124441	C225	Construction of Cattle Grids	67,000	67,000	50,578	0
124441	18042	Installation of Electronic Variable Message Signs- Ashburton Downs	23,089	28,089	0	0
124450	19086	Mine Road, TP (Blackspot Funding 18/19)	400,689	450,000	327,628	0
124450	19092	Twitchen Road Sealing	198,000	198,000	149,469	0
124451	19087	Peedamulla Road (NTC- SOA Funded)	107,508	107,508	107,508	107,508
124460	C200	Works Prog Floodway Stablisations (Capital)	498,000	498,000	375,940	0
124461	19061	Road Renewals- Ashburton Downs Meekatharra Rd (18/19 RRG Funding)	679,784	679,784	513,170	0
124461	19062	Road Renewals- Pannawonica-Millstream Rd (16/17-18 RRG Funding)	1,218,140	1,218,140	921,306	2,829
124461	19059	Road Renewals-Pannawonica Millstream Rd(Re-allocated Roeb-Witt Rd 18/19 RRC	407,072	407,072	208,903	2,644
AR2006	RU200	Onslow - Peedamulla Rd (R2R Funding 19/20)	1,203,180	1,203,180	1,203,180	1,266,747
AR2006	RU202	Pannawonica - Millstream Rd (RRG Funding 19/20)	720,033	370,033	189,008	3,237
AR2006	RU203	Towers - Lyndon Road (RRG Funding 19/20)	720,033	720,033	543,555	17,430
AR2006	RU201	Twitchen Road (R2R Funding 19/20)	922,959	922,959	696,742	79,449
AR2006	RU204	Roebourne - Wittenoorn Rd (RRG Funding 19/20)	0	350,000	350,000	350,000
AR2007		Safety Barriers Renewals - Shire Wide	53,000	53,000	40,010	0
AR2008		Significant Road Signs - Renewals	15,000	15,000	11,325	0
AR2009	UR200	Urban Roads Program Renewal - 19/20	56,444	1,134,000	283,500	0
AR2009	UR210	Court Rd	24,459	0	0	0
AR2009	UR211	Doradeen Rd	213,051	0	0	0
AR2009	UR201	Forrest CT	12,565	0	0	0
AR2009	UR202	Guliguru Way	10,079	0	0	0
AR2009	UR205	Hardy Av	43,509	0	0	0
AR2009	UR203	19/02/2020	9,223	0	0	0
AR2009	UR204	Laphorn Av	11,087	0	0	0
AR2009	UR206	Meeka Av	49,055	0	0	0
AR2009	UR212	Mine Rd	576,198	0	0	0
AR2009	UR207	Monte - Bello Avenue	25,875	0	0	0
AR2009	UR208	Pilbara Av	52,731	0	0	0
AR2009	UR209	Yampire Av	49,724	0	0	0
AR2010	RS200	Budget Only (Various Rural Roads Sealed)	520,000	0	127,349	0
AR2011		General Signage Renewal (Shire Wide)	15,000	15,000	11,325	2,375
AR2012		Tom Price - Central Rd Speed "Bumps" Constructiony	0	70,000	35,700	0
			8,902,487	8,506,798	6,110,497	1,832,219
Sanitation - General Refuse						
100063	C065	Onslow Tip Closure	50,000	0	12,245	0
AW2003		Paraburdoo Operations Building Installation	185,000	185,000	139,655	0
AW2002		Paraburdoo Sieve Buckets Installation	30,000	30,000	22,647	0
100082	18063	Pilbara Regional Waste Management Facility - Project Management	250,000	458,759	331,668	202,718
100082	18060	Pilbara Regional Waste Management Facility (Onslow) - Project Management (SoA)	86,302	16,302	16,302	16,726
100082	18062	Pilbara Regional Waste Management Facility (Onslow) -Approvals	43,998	3,998	2,039	787
100082	18061	Pilbara Regional Waste Management Facility (Onslow)- Detailed Design	52,260	2,260	1,153	0
100082	18066	Pilbara Regional Waste Management Facility (Onslow)- Unallocated	38,546	9,787	4,991	0
100082	18058	Pilbara Regional Waste Management Facility (Onslow)- Waste Supply Agreements	58,415	38,415	25,162	11,368
100083	19091	PRWMF - Early Works	1,275,755	1,275,755	785,755	1,418,159
100083	19093	PRWMF - Main Works	9,343,724	9,343,724	4,765,299	0
100083	20015	PRWMF - Project Management	0	120,000	0	0
AW2004		Tom Price Operations Building Installation	185,000	185,000	139,655	0
AW2001		Tom Price Sieve Buckets Installation	30,000	30,000	22,647	0
			11,629,000	11,699,000	6,269,219	1,649,758
Footpaths						
AR2003	FN200	Budget Only	140,000	140,000	105,003	0
AR2005	KR200	Budget Only Kerb Renewal	220,000	220,000	166,078	0
AR2004	FR200	Footpath Renewal Program 19/20	225,000	225,000	46,005	46,005
AR2003	FN201	Onslow - Back Beach Road New Footpath	115,000	115,000	0	0
AR2004	FR201	Onslow Ocean View Caravan Park - Footpath Renewal	56,556	56,556	0	0
			756,556	756,556	317,086	46,005
Total			29,797,030	29,180,955	18,406,066	4,446,518
Total YTD Capital Expenditure at 29 February 2020			59,078,750	59,634,364	36,709,814	6,481,039

SHIRE OF ASHBURTON
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 FOR THE PERIOD ENDED 31 MARCH 2020



SHIRE OF ASHBURTON
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 FOR THE PERIOD ENDED 31 MARCH 2020



SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020

CASH BACK RESERVES	YTD Actual	Budget	YTD ACTUAL	Budget	YTD ACTUAL	Budget	YTD ACTUAL	Budget	YTD ACTUAL	Budget
	Opening Balance	(\$)	Interest Earned		Amount Set Aside / Transfer To Reserve		Amount Used / Transfer from Reserve		Ending balance	(\$)
Employee Entitlement Reserve	1,087,432	1,091,091	9,755	18,972	9,755	18,972	-	-	1,097,187	1,110,063
Financial Risk Reserve	7,913,309	7,977,185	70,985	138,059	70,985	138,059	-	(8,115,016)	7,984,294	228
Future Projects Reserve	2,726,543	2,743,065	24,458	47,569	24,458	278,573	-	(1,850,000)	2,751,001	1,171,638
Housing Reserve	1,406,104	1,418,600	12,613	24,532	12,613	24,532	-	(1,087,000)	1,418,717	356,132
Infrastructure Reserve	3,439,382	3,462,700	30,852	60,005	30,852	856,316	-	(3,040,130)	3,470,234	1,278,886
Joint Venture Housing Reserve	101,693	102,676	912	1,774	912	1,774	-	(100,000)	102,605	4,450
Onslow Aerodrome	14,636,336	14,706,010	131,293	255,353	131,293	255,353	-	(4,929,125)	14,767,629	10,032,238
Onslow Community Infrastructure Reserve	194,584	192,277	1,745	3,395	1,745	3,395	-	-	196,329	195,672
Plant Replacement Reserve	488,698	494,798	4,384	8,526	4,384	733,626	-	(512,000)	493,082	716,424
Property Development Reserve	2,671,312	2,639,332	23,963	46,605	23,963	46,605	-	(169,343)	2,695,275	2,516,594
RIO Tinto Partnership Reserve	3,798,260	3,162,561	34,072	66,266	34,072	66,266	-	(865,000)	3,832,332	2,363,827
Tom Price Admin. Bldg. Reserve	6,016,929	6,026,756	53,974	104,974	53,974	104,974	-	(100,000)	6,070,903	6,031,730
Unspent Grants & Contributions Reserve	896,952	592,076	7,271	15,649	7,271	18,136	-	(355,228)	904,224	254,984
Waste Services Reserve	3,016,929	3,026,756	27,063	52,635	27,063	52,635	-	(784,799)	3,043,992	2,294,592
TOTAL	48,394,464	47,635,883	433,340	844,314	433,340	2,599,216	-	(21,907,641)	48,827,804	28,327,458

ADD NOTE: Covid-19 Support & Relief Reserve endorsed at April 2020 OCM not yet cash backed

Covid-19 Support & Relief Reserve	-	-	-		-	250,000		(250,000)	-	
TOTAL	48,394,464	47,635,883	433,340	844,314	433,340	2,849,216	-	(22,157,641)	48,827,804	28,327,458

SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020

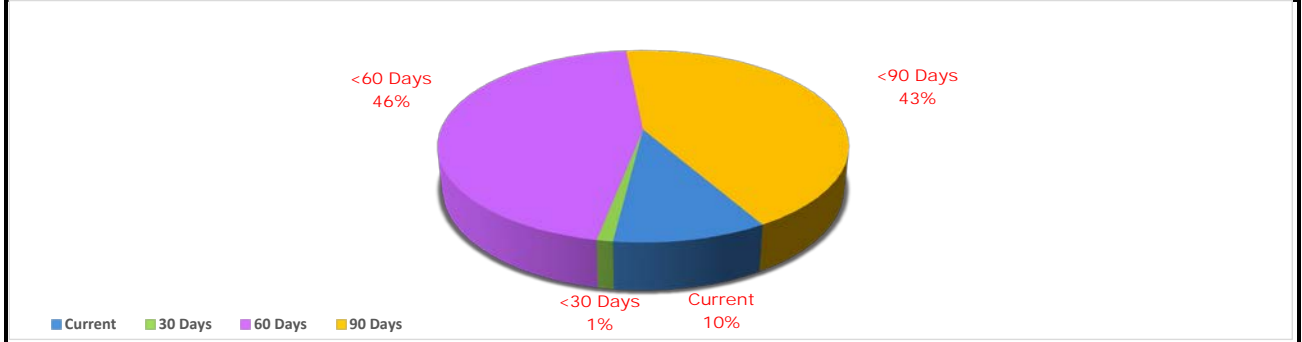
	Interest Rate	Unrestricted \$	Investment \$	Total Amount \$	Institution	Maturity Date	Rating
Operating							
Municipal Working	0.05%	2,042,427	0	2,042,427	Westpac		A1+
Commonwealth Bank Account	0.00%	15,685	0	15,685	CBA		A1+
Reserve Notice Saver - (On Hold)	1.40%	0	0	0	Westpac		A1+
Municipal Notice Saver - (On Hold)	1.40%	20,653,206	0	20,653,206	Westpac		A1+
Municipal Notice Saver - (On Notice)	0.60%	2,000,000	0	2,000,000	Westpac		A1+
Trust Working	0.05%	289,345	0	289,345	Westpac		A1+
Reserve Term Deposit	1.50%		4,700,000	4,700,000	Bendigo	19/06/2020	A2+
Reserve Term Deposit	1.57%		5,159,290	5,159,290	ANZ	23/06/2020	A1+
Reserve Term Deposit	1.62%		19,000,000	19,000,000	NAB	22/06/2020	A1+
Reserve Term Deposit	1.62%		19,000,000	19,000,000	CBA	16/06/2020	A1+
			1,150,000	1,150,000	WATC		
Total		25,000,663	49,009,290	74,009,953			

Comments/Notes - Investments

- * On Call - Funds available to access on call.
- * On Hold - Funds not available until 31 days notice given and maturity date set.
- * On Notice - Funds available at maturity date.

**SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020**

Debtor Code	Top Ten Debtors	Current \$	<30 Days \$	<60 Days \$	<90 Days \$	Total \$
315	1	-	-	-	1,265,526	1,265,526
695	2	282	250	1,792	28,776	31,100
2533	3	95	88	93	10,199	10,475
1032	4	7,102	1,063	9,367	7,992	25,523
735	5	-	-	-	6,382	6,382
940	6	59	55	59	6,345	6,518
2579	7	389	-	-	5,392	5,781
2235	8	48	-	-	5,184	5,232
609	9	6,103	26	4,594	4,271	14,995
1277	10	34	31	34	3,586	3,685
Subtotal		14,110	1,514	15,938	1,343,655	1,375,216
Others		314,677	32,641	1,430,908	35,600	1,813,827
Total		\$328,788	\$34,155	\$1,446,846	\$1,379,255	\$3,189,043

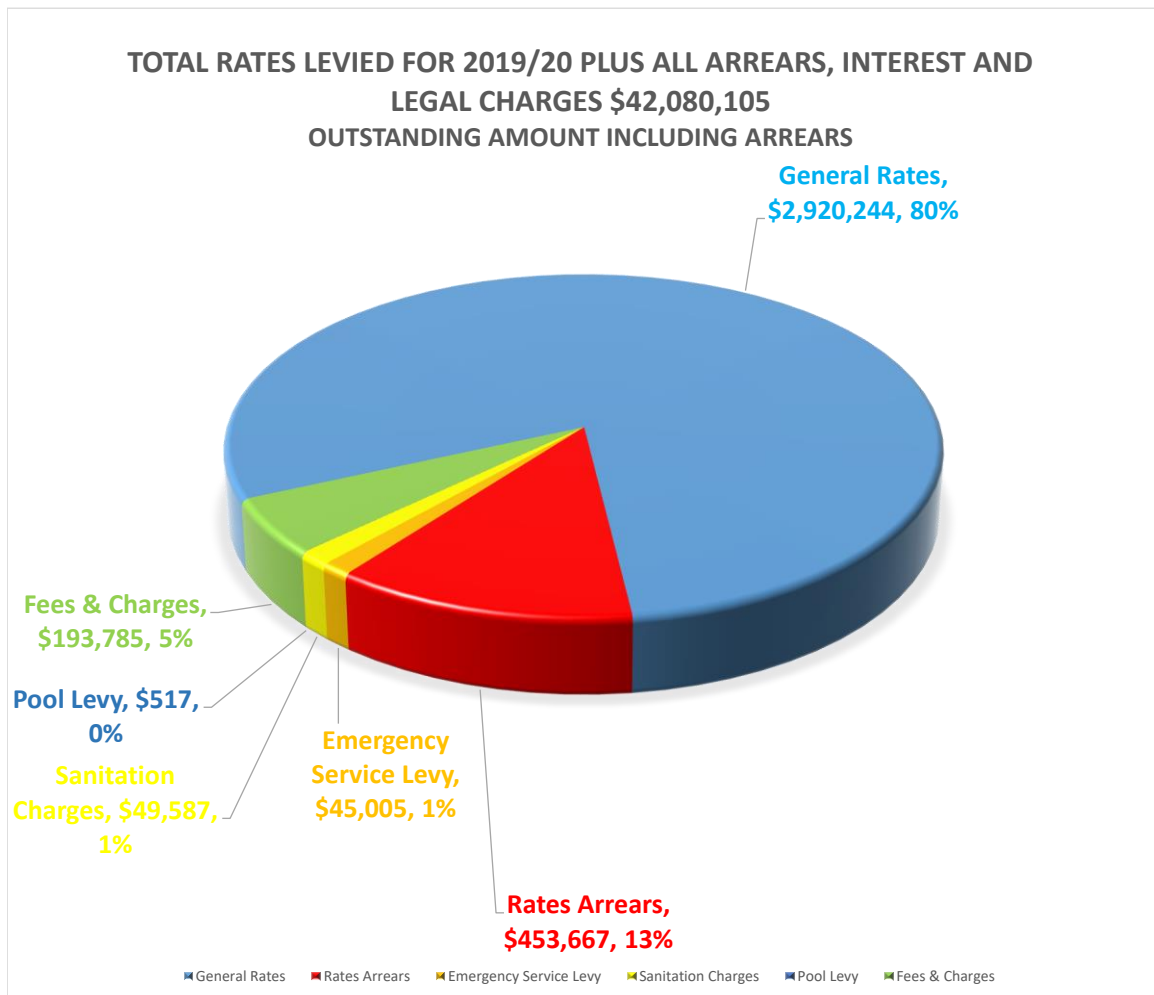


Debtor Code	Top Ten Debtors	Category	Progress for the recovery of funds
315	1	Road funding	Contacted company in regards to outstanding invoice, was advised that payment would be made within a fortnight.
695	2	PUPP	This organisation is now under special administration. Awaiting advice from the administrator in a months time.
2533	3	PUPP	This debtor refused to pay his debt. Currently with CS Legal.
1032	4	Waste Fees	Chasing up outstanding invoices. Account is now suspended with waste facilities.
735	5	Waste Fees	The company has been liquidated. Has been advised from the liquidators that there is no probability of getting a cent from the liquidation for unsecured creditors like the Shire. This account has to be written off.
940	6	PUPP	Under financial hardship. Unable to pay account until they decide to sell property.
2579	7	Rent/Electricity	The debtor is refusing to pay his debt. Going to refer to CS Legal.
2235	8	Waste Fees	Chasing up outstanding invoices. Account is now suspended with waste facilities.
609	9	Waste Fees	Chasing up outstanding invoices. Account is now suspended with waste facilities.
1277	10	Waste Fees	Chasing up outstanding invoices. Account is now suspended with waste facilities.

SHIRE OF ASHBURTON
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MARCH 2020

Rate Debtors

Type of Debtor	Total Levied 19/20 Plus Arrears	Collected YTD	Outstanding Amount Including Arrears	Total Collected by Percentage of Charge Type
General Rates	\$37,251,621	\$34,331,378	\$2,920,244	92.16%
Rates Arrears	\$2,952,343	\$2,498,676	\$453,667	84.63%
Emergency Service Levy	\$415,493	\$370,489	\$45,005	89.17%
Sanitation Charges	\$1,141,596	\$1,092,009	\$49,587	95.66%
Pool Levy	\$28,782	\$28,265	\$517	98.20%
Fees & Charges	\$290,268	\$96,484	\$193,785	33.24%
Totals	\$42,080,105	\$38,417,301	\$3,662,805	91.30%

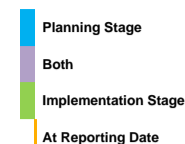


SHIRE OF ASHBURTON
2019/20 CAPITAL EXPENDITURE PROGRAM
As at 30 April 2020

Part or wholly funded by RTIO

Project Progress	
●	Complete - 4.00
●	On Track - 3.00
●	Off Track - 2.00
●	In Trouble - 1.00

Project Planning Stages



Project Title	Current Budget	YTD Actual PLUS PO	Prog Code	Code	Comments	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Pannawonica - Projects to be Identified (Not fixed infrastructure)	55,275	10,000	3.00	●	Projects not yet identified.												
TOTAL COMMUNITY DEVELOPMENT COSTS	55,275	10,000															
Multiple - ICT Hardware - Laptops	40,000	35,925	4.00	●	Order received in March 2020, distribution now complete.												
Multiple - ICT Software - AIMS SharePoint	28,842	6,350	3.00	●	Share Gate License renewed 14/01/2020 to enable testing of transition from Sharepoint 2010 to Sharepoint 2016. Testing to be done by 31/03/2020.												
Multiple - ICT Software - Com. Dev. Events Mgmt.	15,000	0	3.00	●	Community Development Project - currently embarking on a review of all event management processes and the software will be the end component of the project.												
Onslow Cemetery Shoring Box	11,800	11,792	3.00	●	Recently approved project at March 2020 OCM. Shoring box order waiting delivery.												
Tom Price - Visitors Centre Furniture Upgrade	10,000	0	4.00	●	Project completed, furniture acquired using operational expenditure. Budget available for reallocation.												
TOTAL CORPORATE SERVICES COSTS	105,642	54,067															
CCTV Program - Extend and Upgrade Shire wide	90,000	0	3.00	●	An Auditor for CCTV requirement has been secured.												
Mixed Business Dev. Services Installation	200,000	0	2.00	●	Lot 9500 open for Expression of Interest. No interest received to date, therefore Project on hold.												
Old Onslow Conservation & Tourism Activation	347,826	129,212	3.00	●	This is a continuation from 18/19 with Project Implementation Plan 2 (Cemetery Conservation Works progressing). BTAC required to consent to regulation 10 permit to undertake works. Delay due to administrator being appointed.												
Onslow - Admin Building - Balustrade and Hand rail	10,000	0	3.00	●	Redesign been done, quotes are currently being sourced.												
Onslow - Aged Persons Units - Refurbishment (Senior Units)	50,000	0	3.00	●	3 Carport to be installed. Currently sourcing designs and quotes												
Onslow - Aged Persons Units - Refurbishment (Carinya Units)	50,000	0	3.00	●	3 Carport to be installed. Currently sourcing designs and quotes												
Onslow - Anzac Memorial - Install New Drink Fountain	10,000	9,854	4.00	●	Project Completed, final invoice with Accounts Payable												
Onslow - Anzac Memorial - Renewal of Flag Pole	20,000	7,231	4.00	●	Project completed												
Onslow - Back Beach - Renewal of Shade Structure	48,430	48,430	3.00	●	Installation of 2 custom curved roof steel shelters with in-ground post to be done by Landmark. Shelters arrived damaged in transport and have been returned to supplier to rectify.												
Onslow - Business House - Structural and remedial works	65,000	0	2.00	●	Project on hold.												
Onslow - Cemetery - Upgrade	22,296	18,768	4.00	●	Project Completed, final invoice with Accounts Payable												
Onslow - Community Gardens - Install Toilet Amenities	80,000	78,964	3.00	●	Works awarded to Munro Contracting, Toilet block under construction in Perth Delivery ETA end of May 2020												
Onslow - Goods Shed - Renewal of Building Structure for Compliance	160,000	23,099	3.00	●	Fire and emergency lighting compliance works complete, new timber flooring works is complete. Structural Engineer has visited site report is now to be received in early May 2020.												
Onslow - Goods Shed Upgrade - Scope & Design	104,527	66,986	3.00	●	Fire and emergency lighting compliance works complete, new timber flooring works is complete. Structural Engineer has visited site report is now to be received in early May 2020.												
Onslow - Gym / Childcare Facilities - Renewal	2,500,000	0	2.00	●	Project concept, design completed Jan/Feb OCM. Scope of works has to be changed due to change in demand for 0-2 year. Stakeholder feedback on design has been requested.												
Onslow - Horizon Power Solar Program	1,500,000	209,282	3.00	●	Installation of Solar Panels to residential and non-residential buildings is on-going.												
Onslow - Marina - Upgrade	7,500,000	0	3.00	●	1st & 2nd Qtr. is about Planning. This Project is in collaboration with the Ministry of Transport, on going and will be carried out in due course												
Onslow - MPC - Water Tank Installation	88,000	90,410	3.00	●	RFQ 05.20 awarded to Munro Contracting, all purchasing done waiting delivery of Tank and Pump.												
Onslow - MPC Install New Storage Shed	50,000	49,679	3.00	●	Project awarded to Munro Contracting, shed ordered delivery ETA early May												
Onslow - V Swans Office Building - Upgrade	150,000	149,962	3.00	●	Transportable installed, hold up with concrete works to be completed early May												
Onslow - Picnic Setting - Install New	15,000	11,407	4.00	●	Project completed												
Onslow - Sun Chalet - Furniture & Equipment	65,000	0	3.00	●	Linen ordered, site clean up under way by Munro Contracting												
Paraburdoo - Ashburton Hall - Install New Air Conditioner	105,000	104,300	3.00	●	RFQ 43.19 awarded for the procurement and installation of Air Conditioners. Purchase Orders raised, works scheduled.												
Paraburdoo - Ashburton Hall Structural Rectification	100,000	0	3.00	●	Recommended for reallocation to Emergency Services.												
Paraburdoo - Auto Scrubber	10,000	9,635	4.00	●	Project completed.												
Paraburdoo Bin Surrounds	5,615	5,614	3.00	●	Bins received awaiting installation.												
Paraburdoo - Child Care Sullage Pumps	9,089	17,352	4.00	●	Project completed.												
Paraburdoo - Chub Project Completion Projects	115,541	122,889	4.00	●	Project completed.												
Paraburdoo - Cricket Nets - Install New Bench Seating	15,000	14,689	3.00	●	Slab has been poured, currently waiting on arrival of the bench seating.												
Paraburdoo - Cricket Nets - Renewal	94,260	94,260	4.00	●	Project completed.												
Paraburdoo - Dog Exercise Yard - Install New	109,000	108,441	3.00	●	Project almost complete pending installation of fountain and bench seating.												
Paraburdoo - Information Bay - Install New Toilet Block	251,000	152,270	3.00	●	Project complete. Source of funding is CISP underspend 2012-2017 - unspent funds to be acquitted back to CISP underspend 2012-2017.												
Paraburdoo - Karingal Neighbourhood Centre Bin Surrounds	5,615	5,614	3.00	●	Project progressing, purchase orders raised.												
Paraburdoo - New Softball Field/Soccer Pitch/ Rugby Pitch - Upgrade Lighting	610,000	552,270	3.00	●	Project commenced approximately 60% complete, hoping for May 2020 completion.												
Paraburdoo - Peter Sutherland Oval - Install New Bollards and Rope Rails	18,000	14,100	4.00	●	Project completed.												
Paraburdoo - Peter Sutherland Oval Events Store room Shelving	10,000	0	3.00	●	Approved at Budget Review in February 2020, progress to be provided.												
Paraburdoo Pool Bin Surrounds	11,289	11,229	3.00	●	Project progressing, purchase orders raised.												
Paraburdoo - Quentin Broad Swimming Pool - Renewal of Tiles	156,406	153,062	3.00	●	Works awarded to Tropical Pools, works have commence completion due Early May 2020.												
Paraburdoo - Swimming Pool Amenities	118,130	118,130	4.00	●	Project complete.												
Paraburdoo - Visitors Information Bay Red Dog Sculpture	210,000	0	3.00	●	Quotes secured for installation, preferred location finalised and agreed with the Councillors. Project on track.												
Shire Cyclone Warning Signs - Install New	50,000	8,636	3.00	●	Signs arrived awaiting installation. Information received from Main Roads.												
Shire Electronic Fire Danger Index Signs	36,553	2,200	3.00	●	Signs arrived awaiting installation. Information received from Main Roads.												
Staff Housing - New Purchases (Onslow, Tom Price & Paraburdoo)	2,050,000	1,708,646	3.00	●	Contract for new build at 215 Grevillea has been issued to Modular WA \$908,014. 61 Pine Street demolition has been put on hold until 2021.												
Staff Housing - Refurbishment (Onslow, Tom Price & Paraburdoo)	1,406,000	276,780	3.00	●	RFT being reviewed by Procurement for another 6 properties to be refurbished. 3 in Paraburdoo and 3 in Tom Price.												
Tom Price - Admin Building - Concept Planning for New Facility	100,000	0	3.00	●	To be presented at future OCM.												
Tom Price - Admin Building - Install New Courtyard Shade Cover	15,000	14,948	4.00	●	Project completed in December 2019.												
Tom Price Child Care Centre - Design, Consultancy & Construction	6,750,000	25,478	3.00	●	Total project funds of 6.75 Millions secured (letter of commitment progressing to funding deed). RFQ for drainage design advertised. Project management services secured by HQ Management. Likely carry over into 2020/21.												
Tom Price - Clem Thompson Pavilion - Upgrade of BBQ Facilities and Playground	25,000	0	3.00	●	Resubmitting CAPEX item for 20/21 FY as scope of works exceeded budget allowed												
Tom Price - Clem Thompson Oval - Install New Rebound Nets for AFL	30,000	29,878	3.00	●	Project completed in April 2020.												

SHIRE OF ASHBURTON
2019/20 CAPITAL EXPENDITURE PROGRAM
As at 30 April 2020

Part or wholly funded by RTIO

Project Progress	
●	Complete - 4.00
●	On Track - 3.00
●	Off Track - 2.00
●	In Trouble - 1.00

Project Planning Stages



Project Title	Current Budget	YTD Actual PLUS PO	Prog Code	Code	Comments	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Tom Price Community Hub - combine Bowling Club, Jnr Football, Squash Courts and Gym.	100,000	0	3.00	●	RFQ for Concept design under preparation.												
Tom Price - Community Hall - Renewal of 2 x Air Conditioners	30,000	15,600	3.00	●	RFQ 43.19 awarded for the procurement and installation of Air Conditioners. Purchase Orders raised, works scheduled May 2020.												
Tom Price - Diamond Club Softball - Renewal of Oval Lighting	200,000	0	3.00	●	Lighting consultant attended site 17/03 to do an inspection. Report received and RFT being drafted												
Tom Price - Diamond Club Softball - Upgrade of Playground lighting	10,000	0	3.00	●	Lighting consultant attended site 17/03 to do an inspection. Report received and RFT being drafted												
Tom Price - Diamond Club Softball - Install of Softball Storage Facility	50,000	0	3.00	●	RFQ for works has been drafted with the scope of works sent to Carly Smith and Cr Lynch for comment before going out to tender.												
Tom Price - Diamond Kitchen Refurb	17,211	0	3.00	●	RFQ for works has been drafted with the scope of works sent to Carly Smith and Cr Lynch for comment before going out to tender. RFQ is combined with the Diamond Club storage facility												
Tom Price - Emergency Co-located Facility	480,000	250	3.00	●	Location approved, funding commitments from DFES/LGGS over two years agreed in principle, deed to be executed. Council approved municipal funded budget allocation for the subdivision and headworks services at February 2020 OCM.												
Tom Price - Emergency Services Land Lot 400 - FESA design	20,000	8,281	3.00	●	Concept drawings complete. Agenda item was tabled and endorsed at the February 2020 OCM for project to continue and the CEO permission to seek further external funding for the project.												
Tom Price - Events Container	10,000	0	3.00	●	Approved at Budget Review in February 2020, currently reviewing upgrading existing container or purchasing new. Update to following in June OCM.												
Tom Price - Golf Club - Indoor Cricket Nets Repairs	100,000	0	2.00	●	Project placed on hold pending possible lease agreement with Outdoor Gymnasium Club.												
Tom Price - Industrial Land Development Subdivision and Planning	135,000	6,913	3.00	●	Landgate to issue Survey Instructions - proposed excision of portion of Lot 524 on Deposited Plan 69942 for amalgamation into adjoining Lot 350 in Tom Price.												
Tom Price - Residential Land Development Subdivision and Survey	14,343	12,021	2.00	●	Conditional subdivision approval received from WAPC. Council consideration of Lots 400 and 46 requested at October 19 OCM. Further one lot subdivision progressing with Veris appointed to survey and lodge application.												
Tom Price - Skate Park - Install New Shade Structures	250,000	0	3.00	●	Meeting was held with Tom Price Councillors on 22/03/20 to discuss scope of works and priorities in the community. We will be going out to tender for a design and construct and the company awarded the contract will then hold a community engagement session on our behalf. RFT currently being drafted and reviewed with Community Services.												
Tom Price - Staff Housing Land (Warara St)	450,000	0	1.00	●	Proposed project to procure a piece of land on Warara Street. The Shire not successful with the bid.												
Tom Price - Minha Oval - New Oval Lighting	250,000	4,200	2.00	●	Light audit report has come back from MDC Global. QS Cost estimates came in over double to budgeted amount, after discussions with MDC Global they are not able to reduce the scope of works to come in close to budget. Minimum cost is estimated at \$400,000.												
Tom Price - Mountain Bike Track - Undertake Scope of Works	105,000	0	3.00	●	Track assessment complete - consultant report anticipated.												
Tom Price - Pump Track	950,000	16,839	3.00	●	Common Ground are designing a concept plan based on the mark up of Lions Park/ Dog Park site (saved in town projects folder). This will be used to send information out to surrounding residents for comment before any further design work/ community consultation is done for this location. Need to discuss this project with Community Services to ensure they are on board with community consultation and advising surrounding residents.												
Tom Price - Tennis Club - Refurbishment of Playing Surface and Facilities	800,000	30,346	3.00	●	Preliminary drawings completed. Quotes received back from Quantity Surveyor. Project costings have come back at \$50,000 - \$500,000 over budget. Project management services secured from HQ Management. A budget variation request to increase the budget proposed for April 2020 OCM. New QS Costings with a reduced scope of works in the ablation block have been requested.												
Tom Price - Town Tourist Bay - Upgrade	468,361	0	2.00	●	Project currently sitting with IS. Consultation with Main Roads now being undertaken that is, location and works required. \$400K funding from CISP underspend 2012 - 2017.												
Tom Price - Vic Hayton Pool - Refurbishments	180,000	136,088	3.00	●	Budget Variation request submitted for May OCM so shade sails can be purchased												
Tom Price - Visitors Centre Wash Down Bay	15,000	14,995	3.00	●	Project almost complete, one more bench with tapware to be installed mid-late April.												
TOTAL PROPERTY & DEVELOPMENT SERVICES COST	30,177,492	4,689,233															
Drainage Program - Renewal 2019/20 Multiple Locations	500,000	299,087	3.00	●	Project to work on Onslow Detention Basins. RFT awarded and on track for completion by year end.												
Footpath Program - New (19/20) Multiple locations	140,000	140,000	3.00	●	Contract sent to contractor to be executed.												
Footpath Program - Renewal (19/20) Multiple Locations	225,000	225,000	3.00	●	Contract sent to contractor to be executed												
Irrigation Program - Multiple locations	250,000	250,000	3.00	●	Awaiting signed contract to be returned from successful applicant.												
Kerb and Gutter Program Renewal - Multiple locations	220,000	0	3.00	●	Contract sent to contractor to be executed												
Onslow Airport - Emergency Access Road Sealed next to Rotary Wing Hangar	35,000	0	2.00	●	Works on hold pending outcome of Hangar Proposal.												
Onslow Airport - General Aviation Development - Fencing, Water & Elec. Connections, Earthworks.	287,300	23,514	3.00	●	Draft Scope of Works and specifications, works outstanding on completion of Airport Landside Infrastructure project. Works will not commence until tenant has vacated the hangar.												
Onslow Airport - Kiosk Fit-out	50,000	0	3.00	●	Provision for the Project increased at budget review, projected proceeding.												
Onslow Airport - Landside Infrastructure	36,364	36,364	3.00	●	SOA taken possession of two hangars. Hangars were purchase 'as is' and require rubbish removal and clean up. Existing tenant now vacated.												
Onslow Airport - Multi-use Manual Handling / Lifting Machine	150,000	0	3.00	●	Investigating different product options.												
Onslow Airport- Multi-View EDS X-ray for Luggage/Body Scanning Equipment	455,000	150	3.00	●	Project to procure X-ray scanning equipment at Onslow Airport.												
Onslow Airport - Remediation Works for Wind Direction Indicator and Precision approach Indicator	250,000	28,866	3.00	●	RFQ for Civil Engineering services has closed and submissions are currently being assessed.												
Onslow Airport - Runway Enrichment Seal	200,000	1,455	2.00	●	Physical works on hold till April 2020 to coincide with proposed new changes (including design standards) and release of airport regulation - MOS 139; if designing/renewing to new standards significant saving can be made. Reviewing and amending existing scopes and documentation to reflect new standards.												
Onslow Airport- Runway Line Marking	20,000	0	2.00	●	Physical works on hold till April 2020 to coincide with proposed new changes (including design standards) and release of airport regulation - MOS 139. If designing/renewing to new standards significant saving can be made.												
Onslow Airport - Scour Protection for top of Batters	1,475,613	17,754	3.00	●	RFQ for Civil Engineering services has closed on 11th November 2019. Contract being prepared by Procurement.												
Onslow Airport - Solar Farm 150KW - Expansion	320,000	242,989	3.00	●	Contract negotiations finalised. Commenced design process and building permits. It has been identified the panels cannot be installed on the roof of terminal due to engineering constraints. Currently investigating alternative locations for ground mount set-up.												
Onslow Airport - Taxiway Delta Reseal	260,000	1,964	2.00	●	RFT scope and specification completed - temporary on hold to attempt to combine with other sealing programs at the Airport. Physical works on hold till April 2020 to coincide with proposed new changes (including design standards) and release of airport regulation - MOS 139; if designing/renewing to new standards significant saving can be made.												
Onslow Airport - Taxiway Renewal for Bravo & Charlie	1,488,306	19,920	2.00	●	RFT specifications to be reviewed and amended to suit new changes to Airport regulations and requirements. Potential of significant financial savings. Physical works on hold until April 2020 to coincide with proposed new changes (including design standards) and release of Airport Regulation - MOS 139. Reviewing and amending existing scopes and documentation to reflect new standards.												
Onslow - AO Plotter - New	6,295	0	2.00	●	Investigating different product options.												
Onslow Depot - Refurbishment	454,723	373,541	3.00	●	Contractor engaged and onsite.												

**SHIRE OF ASHBURTON
2019/20 CAPITAL EXPENDITURE PROGRAM
As at 30 April 2020**

Part or wholly funded by RTIO

Project Progress	
●	Complete - 4.00
●	On Track - 3.00
●	Off Track - 2.00
●	In Trouble - 1.00

Project Planning Stages



Project Title	Current Budget	YTD Actual PLUS PO	Prog Code	Code	Comments	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Onslow Depot - Install New Shade Structure	140,000	0	3.00	●	Awaiting approval to use delegation through EMACCESS												
Onslow - Back Beach Road - New Footpath	115,000	115,000	3.00	●	Contract sent to contractor to be executed.												
Onslow - Ocean View Caravan Park - Renewal of Footpath	56,556	56,556	3.00	●	Contract sent to contractor to be executed												
Onslow - Peedamulla Road- NTC contract	107,508	107,508	4.00	●	Complete.												
Onslow - Pilbara Regional Waste Management Facility (PRWMF) Class IV - Pre-construction	529,521	695,616	3.00	●	Geotechnical Testing Site Instruction: Evaluation of site won material - trial pit excavations for soil indexing, compaction rates and California Bearing Ratio. The variation relates to the roadworks.												
Onslow Sieve Buckets - Install New	30,000	0	2.00	●	Investigating different product options.												
Onslow - Tourism Sign - Signage Installation on NWC Hwy (before Onslow T/off)	65,000	0	3.00	●	MRWA to undertake the works and will invoice the Shire in April.												
Onslow - Twitchen Road Sealing	198,000	0	3.00	●	The budget for this is being included in the Rural Unsealed Roads Renewals Program. RFT 21.19.												
Onslow - Pilbara Regional Waste Management Facility (PRWMF) Class IV - Main Works	10,739,479	1,502,339	3.00	●	Council adopted recommendations for RFT 07.19 at October 2019 OCM at 22/10/2019. Main works have yet to commence. Pre-construction however is completed by NTC.												
Paraburdoo Depot - New Crib Room	200,000	100,118	3.00	●	Works to commence WE. 10.04.20												
Paraburdoo Operations Building - Install New	185,000	180,092	3.00	●	Contract awarded and work due to begin in April.												
Multiple - Waterway Structures - Minor	200,000	111,790	3.00	●	RFQ currently out for advertising closing WE 03.04.20												
Multiple - Works Program Floodway Stabilisation - Renewal	498,000	0	3.00	●	Scope of Works' for this program currently being drafted - Reviewing different locations												
Multiple - Safety Barriers Renewal Program	53,000	0	3.00	●	To be included in Mine Road Blackspot RFT. Safety Barrier requirements are being determined - consultation with MRWA.												
Multiple - Rural Unsealed Road Program (RRG 19/20 -R2R 19/20, Direct Grants 19/20, FAGS 19/20 Funding)	3,566,205	3,415,222	3.00	●	Contract awarded and work has commenced												
Multiple - Urban Roads Program - Renewal	1,134,000	1,116,788	3.00	●	Contract awarded with works due to commence in Paraburdoo - various roads including Ashburton Ave etc. start on 18 May												
Multiple - Significant Road Signs - Renewal	15,000	0	3.00	●	RFQ to be completed												
Multiple - General Signage Renewal	15,000	2,375	3.00	●	RFQ to be completed												
Multiple- Installation of Electronic Variable Message Signs - Ashburton Downs Road	28,089	25,062	3.00	●	Installation Quotes Received work To Be Undertaken in April												
Multiple - New Tourism Signage- Entry Statement to the National Parks	50,000	0	2.00	●	RFQ to be completed. Likely to be a carry over.												
Multiple - Cattle Grids - Install New	67,000	0	3.00	●	RFQ to be completed on 3 cattle grids on Twitchen Road.												
Multiple - Emergency Response Trailers for Rural Roads - Install New	50,000	0	3.00	●	Director investigating various options re: employee roles with waste fires.												
Multiple - Plant Replacement Program	1,170,000	1,096,253	3.00	●	Annual plant replacement program progressing.												
Road Renewals - Pannawonica Millstream Rd (RRG 18/19 Funding)	407,072	373,063	3.00	●	Contracts awarded and work has commenced (RFT 13.19).												
Road Renewals - RRG - Ashburton Downs Meekatharra Rd (RRG 18/19 funding)	679,784	759,311	3.00	●	Contract awarded and work has commenced												
Road Renewals - RRG - Pannawonica Millstream Rd (RRG 16/17/18 balance Funding)	1,218,140	1,103,217	3.00	●	Contracts awarded and work has commenced.												
Tom Price - Mine Road - Renewal	450,000	0	3.00	●	RFT 26.19 AT Evaluation stage - Due to April OCM includes Blackspot Funding - Must be complete by June 30.												
Tom Price & Paraburdoo Drainage Renewals 19/20	220,000	0	3.00	●	Recently approved at December 2019 OCM. RFT documents under preparation.												
Tom Price & Paraburdoo - Sieve Buckets - Install New (East)	30,000	0	2.00	●	Investigating different product options.												
Tom Price - Operations Building - Install New	185,000	180,092	3.00	●	Contract awarded and work due to begin in April.												
Tom Price Central Rd Speed "Bumps" Construction	70,000	0	3.00	●	RFQ at WALGA Closes 9 April												
TOTAL INFRASTRUCTURE COSTS	29,295,955	12,601,004															

**SHIRE OF ASHBURTON
19/20 BUDGET AMENDMENTS REGISTER
AS AT 30 APRIL 2020**

Date of Council Meeting	Minute #	GL/Job Number	General Ledger Description	Original Budget	Variation Increase (Decrease)	Revised Budget Figure	Net Current Assets
			19/20 Budget Surplus				(1,500,000)
13/08/2019	619/2019	040025	Novated Lease Income	0	(40,000)	(40,000)	(1,540,000)
		040026	Novated Lease Expense	0	40,000	40,000	(1,500,000)
		RU202	Pannawonica Millstream Road	720,033	(350,000)	370,033	(1,500,000)
		RU204	Roebourne - Wittenoom Road	0	350,000	350,000	(1,150,000)
		130037	Consultants Project Costs (Economic Development)	151,500	(20,000)	131,500	(1,520,000)
		130031	Consultants - Land & Asset Compliance	0	20,000	20,000	(1,500,000)
18/09/2019	636/2019	120002	Aerodrome Consultant Fees	30,000	25,000	55,000	(1,475,000)
		19089	Kiosk Fit Out	40,000	(25,000)	15,000	(1,500,000)
		BN391	Paraburdoo Chub Cricket - Net Renewal	80,000	25,000	105,000	(1,475,000)
		W290	Paraburdoo Parks and Reserves	186,994	(25,000)	161,994	(1,500,000)
		100079	Building Asbestos Containing Materials Audit	0	50,000	50,000	(1,450,000)
		041093	Consultant / Project Costs	296,945	(50,000)	246,945	(1,500,000)
		WTO16	Miscellaneous Opportunities	18,000	8,000	26,000	(1,492,000)
		WTO2	School Holiday Programs	20,000	(8,000)	12,000	(1,500,000)
18/09/2019	643/2019	113280	Capital Income (Loan)	(726,000)	(80,000)	(806,000)	(1,580,000)
		AP2009	Paraburdoo Softball Diamond (New Softball Field)	450,000	80,000	530,000	(1,500,000)
22/10/2019	673/2019	041093	Consultant/Project Costs	246,945	(20,000)	226,945	(1,520,000)
		041095	Service Fee - Accommodation	2,122	20,000	22,122	(1,500,000)
		17030	Onslow MPC (Emergency Evacuation Centre Upgrade)	80,000	(80,000)	0	(1,580,000)
		AP2009	Paraburdoo Softball Diamond (New Softball Field)	530,000	80,000	610,000	(1,500,000)
		19025	Tom Price ICT Software - Training and Safety Management System	55,371	(55,371)	0	(1,555,371)
		AP2001	Paraburdoo Score Board	10,000	(10,000)	0	(1,565,371)
		O335	Vic Hayton Memorial Pool	140,701	(17,000)	123,701	(1,582,371)
		O345	Paraburdoo Memorial Pool	86,522	(17,629)	68,893	(1,600,000)
		100079	Building Asbestos Containing Materials Audit	50,000	100,000	150,000	(1,500,000)
19/11/2019	698/2019	B375	Karingal Neighbourhood Centre	57,000	(5,615)	51,385	(1,505,615)
		AB2016	Karingal Neighbourhood Centre Bin Surrounds	0	5,615	5,615	(1,500,000)
		B236	Paraburdoo Hub Maintenance	35,000	(5,615)	29,385	(1,505,615)

Date of Council Meeting	Minute #	GL/Job Number	General Ledger Description	Original Budget	Variation Increase (Decrease)	Revised Budget Figure	Net Current Assets
		113236/BN392	Paraburadoo Hub Bin	0	5,615	5,615	(1,500,000)
		113077	Paraburadoo Pool - Minor Assets	35,000	(11,289)	23,711	(1,511,289)
		113236/BN393	Paraburadoo Pool Bin Surrounds	0	11,289	11,289	(1,500,000)
		042103	Organisational Change	137,700	(15,000)	122,700	(1,515,000)
		TA001	Remote Staff Travel	5,000	15,000	20,000	(1,500,000)
		C501	Tom Price Town Centre Revitalisation	128,000	(8,000)	120,000	(1,508,000)
		AP2010	Peter Sutherland Oval New Bollards	10,000	8,000	18,000	(1,500,000)
		O393	Paraburadoo Child Care Centre - Utilities	31,187	(9,089)	22,098	(1,509,089)
		AB2017	Sullage Pumps - Paraburadoo Child Care Centre	0	9,089	9,089	(1,500,000)
17/12/2019	694/2019	135097	Works/Ocean	56,180	(15,275)	40,905	(1,515,275)
		041093	Consultant/Project Cost	226,945	(15,000)	211,945	(1,530,275)
		092271	Projects to be Identified	25,000	30,275	55,275	(1,500,000)
		114507	Program Expenses	3,785	(1,000)	2,785	(1,501,000)
		114467	Minor Assets	2,040	1,000	3,040	(1,500,000)
		113727	Program Expenses	2,650	(1,000)	1,650	(1,501,000)
		113687	Minor Assets	2,040	1,000	3,040	(1,500,000)
		111502	Program Expenses	5,750	(1,000)	4,750	(1,501,000)
		115422	Minor Assets	2,040	1,000	3,040	(1,500,000)
		114117	Program Expenses	4,550	(1,000)	3,550	(1,501,000)
		114077	Minor Assets	2,040	1,000	3,040	(1,500,000)
		102385	Transfer from Reserve	(596,794)	(220,000)	(816,794)	(1,720,000)
		124470/20010	Drainage Renewals 19/20 - Tom Price & Paraburadoo	0	220,000	220,000	(1,500,000)
		AB2011	Tom Price Community Hall - Renewal of Air Conditioners	35,000	(5,000)	30,000	(1,505,000)
		AB2008	Paraburadoo Ashburton Hall - Install New Air Conditioners	100,000	5,000	105,000	(1,500,000)
	704/2019	EVI82	Contributions Western (Partnerships) Chevron	0	(200,000)	(200,000)	(1,700,000)
		113144	WTO 2020 - Community Showcase (Onslow on Show)	0	20,000	20,000	(1,680,000)
		113145	WTO 2020 - School Holiday Programs	0	25,000	25,000	(1,655,000)
		113146	WTO 2020 - Community Events	0	107,000	107,000	(1,548,000)
		113147	WTO 2020 - Onslow Keepers	0	12,000	12,000	(1,536,000)
		113148	WTO 2020 - Cultural Community Development	0	19,500	19,500	(1,516,500)
		113149	WTO 2020 - Miscellaneous Activities	0	16,500	16,500	(1,500,000)
		113640	Transfer from Reserve	(105,000)	(20,000)	(125,000)	(1,520,000)

Date of Council Meeting	Minute #	GL/Job Number	General Ledger Description	Original Budget	Variation Increase (Decrease)	Revised Budget Figure	Net Current Assets
		111290	Contributions Income Parks	(131,340)	20,000	(111,340)	(1,500,000)
	705/2019	080301/18069	Tom Price Child Care - Design, Consultancy & Construction	5,100,000	1,650,000	6,750,000	150,000
		134850	Transfer from Reserve	(660,000)	(962,180)	(1,622,180)	(812,180)
		100102/DA000	Disability Access to SOA Buildings	250,000	(250,000)	0	(1,062,180)
		080298/CI020	RTIO Funding - Tom Price Child Care	(3,000,000)	(1,000,000)	(4,000,000)	(2,062,180)
		AP2006	Foreshore Protection - Upgrade Sand & Groyne Plus Seawall Extension	400,000	(400,000)	0	(2,462,180)
		041093	Consultant/Project Cost	211,945	(16,762)	195,183	(2,478,942)
		080510	Transfer from Reserve	0	(887,820)	(887,820)	(3,366,762)
11/02/2020	744/2020		Office of CEO	4,164,501	408,802	4,573,303	(2,957,960)
			Community Services	4,750,530	(1,300,276)	3,450,254	(4,258,236)
			Corporate Services	(56,211,990)	1,110,237	-55,101,753	(3,147,999)
			Property & Development Services	17,456,838	1,759,593	19,216,431	(1,388,406)
			Infrastructure Services	26,473,359	137,402	26,610,761	(1,251,004)
10/03/2020	30/2020	102882	Salaries & Superannuation	335,281	(44,000)	291,281	(1,295,004)
		103082	Consultant Fees	50,000	44,000	94,000	(1,251,004)
		19049	Vic Hayton Pool Refurbishments	260,000	(9,000)	251,000	(1,260,004)
		19075	Paraburdoo Dog Exercise Yard Upgrades	100,000	9,000	109,000	(1,251,004)
		O372	Onslow MPC Utilities	183,376	(8,000)	175,376	(1,259,004)
		19019	Onslow - Water Tank Installation at MPC	80,000	8,000	88,000	(1,251,004)
		20008	Tourism Signage Installation on NWC Hwy	70,000	(5,000)	65,000	(1,256,004)
		18042	Installation of Electronic Variable Message Signs Ashburton Downs	23,089	5,000	28,089	(1,251,004)
		LEW01	Legal Expenses - Wittenoom	741,016	1,224,000	1,965,016	(27,004)
		039126	Transfer from Reserve (Financial Risk Reserve)	(741,016)	(1,224,000)	(1,965,016)	(1,251,004)
		100079	Building Asbestos Containing Materials Audit	150,000	(20,000)	130,000	(1,271,004)
		117330	Ashburton Hall Paraburdoo	80,700	20,000	100,700	(1,251,004)
		W250	Works in Progress Cemetery Maintenance	38,380	(11,800)	26,580	(1,262,804)
		100021	Onslow Cemetery Shoring Box	0	11,800	11,800	(1,251,004)
		19056	Paraburdoo Bench seating	13,000	2,000	15,000	(1,249,004)
		039120	Transfer to Reserve (Financial Risk Reserve)	0	231,004	231,004	(1,018,000)
21/02/2020	39/2020	EV802	Pannawonica Rodeo	10,000	25,000	35,000	(993,000)
10/03/2020	40/2020	EV03	Christmas Lights Competition - Eastern	14,000	(6,500)	7,500	(999,500)

Date of Council Meeting	Minute #	GL/Job Number	General Ledger Description	Original Budget	Variation Increase (Decrease)	Revised Budget Figure	Net Current Assets
		EV02	Openings and Shire Entertainment/Activity Contribution	42,000	(13,500)	28,500	(1,013,000)
		EV009	Nameless Festival	150,000	20,000	170,000	(993,000)
14/04/2020	54/2020	136000	Transfer to Reserve - (Covid-19 - Support & Relief Reserve)	0	250,000	250,000	(743,000)
	54/2020	136001	Transfer from Reserve - (Covid-19 - Support & Relief Reserve)	0	(250,000)	(250,000)	(993,000)
	54/2020	130044	Covid-19 Small Business & Community Grant Disbursements	0	250,000	250,000	(743,000)
14/04/2020	55/2020	AP2002	Onslow Anzac Memorial - Install Drink Fountain	0	10,000	10,000	(733,000)
		W289	Works Prog/Barrarda Estate Onslow	150,000	(35,000)	115,000	(768,000)
		W278	Works Prog/Tjiluna Oval & Surrounds	51,809	(10,000)	41,809	(778,000)
		B460	Tom Price Shopping Mall	52,900	(10,000)	42,900	(788,000)
		W452	Dog Exercise Area/Work Prog	16,429	(5,000)	11,429	(793,000)
		O322	Tom Price Recreation Centre (Utilities)	57,290	60,000	117,290	(733,000)
		O320	Public Toilet (Exeloo) Town Centre Tom Price	17,256	(5,000)	12,256	(738,000)
		O358	Tjiluna No 2 Oval Willow Road (Change Rooms)	29,325	(5,000)	24,325	(743,000)
		B322	Tom Price Recreation Centre (Maintenance)	20,400	10,000	30,400	(733,000)
		O315	Public Toiles (Near Library) Tom Price	40,312	(10,000)	30,312	(743,000)
		O329	Community Centre (Rear of Library) Tom Price	67,963	10,000	77,963	(733,000)
		097803/BC301	Bldg. Prog/Staff Housing Refurbishments & Improvements	1,370,000	36,000	1,406,000	(697,000)
14/04/2020	64/2020	135097/W289	Works Prog/Ocean View Caravan Park GEN	36,794	(35,000)	1,794	(732,000)
		W289	Works Prog/Barrarda Estate Onslow	115,000	(25,000)	90,000	(757,000)
		B437	Onslow Business House - Maintenance	12,631	(5,000)	7,631	(762,000)
		134256	Onslow Sun Chalet - Furniture & Equipment GEN	0	65,000	65,000	(697,000)
		041232	Newsletter, Promotion, Social Media, Website Expenditure GEN	122,055	(5,000)	117,055	(702,000)
		B440	Onslow Sun Chalet - (Maintenance, Wages etc.)	0	5,000	5,000	(697,000)
		B437	Onslow Business House - Maintenance	7,631	(5,000)	2,631	(702,000)
		130037	Consultant/Project Costs (Econ. Dev. General) GEN	29,800	(15,000)	14,800	(717,000)
		041232	Newsletter, Promotion, Social Media, Website Expenditure GEN	117,055	(4,000)	113,055	(721,000)
		O440	Onslow Sun Chalets (Utilities)	2,500	24,000	26,500	(697,000)
		102232	Consultancy Fees (Cemeteries)	12,800	(10,000)	2,800	(707,000)
		W440	Onslow Sun Chalets (Outside Works /Maintenance)	0	10,000	10,000	(697,000)
		132168	Onslow Sun Chalets (Lease Fees)	(83,000)	15,000	(68,000)	(682,000)
14/04/2020	68/2020	121960/AG782	DFES TC Event Income AGRN899	0	(2,960,000)	(2,960,000)	(3,642,000)
		124542/FW144	Pannawonica - Millstream Rd (DFES TC Damien AGRN899)	0	1,150,000	1,150,000	(2,492,000)

Date of Council Meeting	Minute #	GL/Job Number	General Ledger Description	Original Budget	Variation Increase (Decrease)	Revised Budget Figure	Net Current Assets
		124542/FW145	Banjima Drive (DFES TC Damien AGRN899)	0	30,000	30,000	(2,462,000)
		124542/FW146	Ashburton Rd (DFES TC Damien AGRN899)	0	1,110,000	1,110,000	(1,352,000)
		124542/FW147	Hammersley - Mt Bruce Rd (DFES TC Damien AGRN899)	0	70,000	70,000	(1,282,000)
		124542/FW148	Roebourne - Wittenoom Rd (DFES TC Damien AGRN899)	0	950,000	950,000	(332,000)

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 March 2020

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	\$ 4,235,894.07
Superannuation / Payroll (DD)	\$ 271,183.52
Cheque	\$ 231.57
Credit Cards	\$ 10,013.75
Bank Fees and Charges	\$ 1,084.62
Grand Total	\$ 4,518,407.53

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
Municipal Payments					
EFT50938	04/03/2020	AIT SPECIALISTS PTY LTD	Payment		386.76
INV-11638	17/02/2020	AIT SPECIALISTS PTY LTD	Monthly fuel rebate calculations January 2020	386.76	
		AIT SPECIALISTS PTY LTD		386.76	386.76
EFT50939	04/03/2020	AMAR AUTO ELECTRICS	Payment		721.33
INV-1372	14/01/2020	AMAR AUTO ELECTRICS	Labour and parts to wire in Anderson plug to run fuel pod pump PUT132 - Toyota Hilux 4x4	721.33	
		AMAR AUTO ELECTRICS		721.33	721.33
EFT50940	04/03/2020	ARMADALE MOWER WORLD & SERVICE CO	Payment		3296.24
50807#4	16/12/2019	ARMADALE MOWER WORLD & SERVICE CO	8x Stihl chains and 1x polesaw Onslow Parks & Reserves	1822.04	
51213#2	18/02/2020	ARMADALE MOWER WORLD & SERVICE CO	1x Stihl brushcutter, 2x harness, 1x Stihl blower Tom Price Depot	1395.00	
51215#2	19/02/2020	ARMADALE MOWER WORLD & SERVICE CO	2x chain loop, 1x scabbard Sundry Equipment Tom Price Depot	79.20	
		ARMADALE MOWER WORLD & SERVICE CO		3296.24	3296.24
EFT50941	04/03/2020	AUSTRALIAN TAXATION OFFICE	Payment		56850.00
EXPENSE20200224	24/02/2020	AUSTRALIAN TAXATION OFFICE	January 2020 BAS Payment	56850.00	
		AUSTRALIAN TAXATION OFFICE		56850.00	56850.00
EFT50942	04/03/2020	AUTOPRO TOM PRICE	Payment		641.20
00039449	07/02/2020	AUTOPRO TOM PRICE	1x 5 watt UHF CB radio, 1x pack fuses Tom Price Depot	479.75	
00039652	17/02/2020	AUTOPRO TOM PRICE	5x D shackles Tom Price Depot	47.45	
00028066	20/02/2020	AUTOPRO TOM PRICE	6x 450g grease Tom Price Depot	114.00	
		AUTOPRO TOM PRICE		641.20	641.20
EFT50943	04/03/2020	BEADON BAY RESORT	Payment		369.50
STATEMENT20200107	07/01/2020	BEADON BAY RESORT	Meal vouchers Employee #1671 02/12/2019 - 03/12/2019	119.50	
4960	05/02/2020	BEADON BAY RESORT	Meal vouchers Employee #1782 05/02/2020	20.50	
4971	08/02/2020	BEADON BAY RESORT	Meal vouchers Employee #1784 02/02/2020 - 06/02/2020	225.00	
4981	13/02/2020	BEADON BAY RESORT	Meal vouchers Employee #961 09/02/2020	4.50	
		BEADON BAY RESORT		369.50	369.50
EFT50944	04/03/2020	BENNCO GROUP	Payment		102187.48
BGINV0005422	25/01/2020	BENNCO GROUP	Labour, equipment and materials - ablation works Ashburton Hall Paraburdoo	22866.58	
BGINV0005506	14/02/2020	BENNCO GROUP	Rectification works Hamersley-Mt Bruce Rd	51453.05	
BDINV0005524	14/02/2020	BENNCO GROUP	Labour and materials to replace smoke detectors 27 Willow Rd Tom Price	741.51	
BGINV0005542	16/02/2020	BENNCO GROUP	Labour to find and repair reticulation fault Clem Thompson Oval Tom Price	2618.00	
BGINV0005559	19/02/2020	BENNCO GROUP	Repairs PAC06 - D Trans Grader Accommodation/Service Trailer	4744.91	
BGINV0005558	19/02/2020	BENNCO GROUP	Labour and materials to replace faulty globe Basketball/Netball Courts Tom Price	2212.93	
INV-26	19/02/2020	BENNCO GROUP	Labour and materials to repair faulty sink Public Toilets (near Library) Tom Price	539.00	
INV-40	21/02/2020	BENNCO GROUP	Labour and materials to replace patio light 1152 Tarwonga Ct Tom Price	192.50	
INV-42	21/02/2020	BENNCO GROUP	Labour to investigate reticulation controller electrical faults Clem Thompson Oval Tom Price	330.00	
INV-33	21/02/2020	BENNCO GROUP	Labour, equipment and materials to repair ceiling and roof post Cyclone Damien Tom Price Sports Pavilion	7958.50	
INV-35	21/02/2020	BENNCO GROUP	Labour and materials to reposition ceiling tiles after Cyclone Damien Community Centre (rear of Library) TP	852.50	
INV-36	21/02/2020	BENNCO GROUP	Labour and materials to repair roof leaks after Cyclone Damien Tom Price Library	1870.00	
INV-54	24/02/2020	BENNCO GROUP	Labour to remove shade sails from Administration Building, Tiljuna Playground and Nature Park Playground TP	5808.00	
		BENNCO GROUP		102187.48	102187.48
EFT50945	04/03/2020	BLINGIN PTY LTD	Payment		958.88
20002	23/02/2020	BLINGIN PTY LTD	1,950x floral, striped and patterned bags TPVC	958.88	
		BLINGIN PTY LTD		958.88	958.88
EFT50946	04/03/2020	BLUE FORCE PTY LTD	Payment		1210.00
103854	13/02/2020	BLUE FORCE PTY LTD	100x swipe cards Onslow Administration Building	1210.00	
		BLUE FORCE PTY LTD		1210.00	1210.00
EFT50947	04/03/2020	BUCHER MUNICIPAL	Payment		2590.91
958584	11/02/2020	BUCHER MUNICIPAL	Hoses, clamps, brushes, nozzles PRS06 - 2016 Hino FG1628 Johnston VT651 Road Sweeper	2549.22	
958749	13/02/2020	BUCHER MUNICIPAL	Credit 2x 5L Zerex PRS06 - 2016 Hino FG1628 Johnston VT651 Road Sweeper	-87.96	
958766	13/02/2020	BUCHER MUNICIPAL	2x 5L coolant PRS06 - 2016 Hino FG1628 Johnston VT651 Road Sweeper	129.65	
		BUCHER MUNICIPAL		2590.91	2590.91
EFT50948	04/03/2020	BUILDING & CONSTRUCTION INDUSTRY (CTF)	Payment		36.72
T1	26/02/2020	BUILDING & CONSTRUCTION INDUSTRY (CTF)	Remainder of CITF levy collected for the month of January 2020	36.72	
		BUILDING & CONSTRUCTION INDUSTRY (CTF)		36.72	36.72

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT50949	04/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		74686.70
SI23836	06/12/2019	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair leaking pipework in plant room Paraburdoo Pool	286.00	
SI24379	04/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Test and tag 6x items Ashburton Hall Paraburdoo	313.50	
SI24446	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour, materials and equipment for solar street light repairs in car park Tom Price Shopping Mall	6908.00	
SI24447	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials replace 3x tubes & starters, replace 1x GPO, replace PCB board to pool cleaner TP Pool	831.60	
SI24448	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to alter pipes under the sink to allow RO filtration system to be fitted TPVC	616.00	
SI24449	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to install power beams Tom Price Administration and Tom Price Pool	3564.00	
SI24439	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to replace existing lock on HR office door Tom Price Administration	2695.00	
SI24440	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install 1800mm high fence with barbed wire and gate to service strip behind Coles Tom Price Shopping Mall	12111.00	
SI24441	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and equipment for gutter maintenance to prevent storage area flooding TPVC	2112.00	
SI24442	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install new inbuilt stainless steel changetable, remove and dispose of old Public Toilets (near Library) Tom Price	3564.00	
SI24443	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Replace vandalised roller door to shed Basketball/Netball Courts Tom Price	5104.00	
SI24444	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and drain machine to clear blocked shower drain 1152 Tarwonga Crt Tom Price	561.00	
SI24445	06/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	VGS periodic maintenance January 2020 Tom Price Depot Wash Pad	819.50	
SI24453	07/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install new electric lock and door closer Tom Price Sports Pavilion	2288.00	
SI24497	12/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to install new stand and relocate waste water pump Tom Price Pool	2134.00	
SI24498	12/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and equipment to modify 2x road plates East Road Tom Price	2585.00	
SI24522	17/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Electrical testing and investigation, provide report with findings and non-compliance 193 Capricorn Ave Paraburdoo	7227.00	
SI24535	17/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair retic RPZD leak Paraburdoo Pool	968.00	
SI24537	17/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to reposition ceiling panels and fix steel frame Ashburton Hall Paraburdoo	396.00	
SI24587	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to investigate no power to changerooms and test after Cyclone Damien Civic Centre Area W Tom Price	132.00	
SI24588	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to refix fallen eave sheet at rear of property 283 Carob St Tom Price	214.50	
SI24589	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to re-secure hanging light in kitchen area Community Centre (rear of Library) Tom Price	309.10	
SI24590	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to inspect truck bay shower fault, replace solenoid and commission Nameless Valley Truck Bay	302.50	
SI24591	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to repair light in HR office Tom Price Administration	121.00	
SI24592	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and consumables to seal solar hot water pipes on roof causing leak into light fittings 498 Sirius St TP	264.00	
SI24593	18/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair storm damage to storeroom 178 Cassia St Tom Price	1309.00	
SI24617	19/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to remove key from lock Lesser Hall Paraburdoo	308.00	
SI24618	19/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install post and chain fence Peter Sutherland Oval Paraburdoo	15510.00	
SI24655	21/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install LED fluro light to front patio 604 Boolee St Tom Price	1133.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE		74686.70	74686.70
EFT50950	04/03/2020	C MUNRO CONTRACTORS	Payment		3722.48
125034	08/01/2020	C MUNRO CONTRACTORS	Labour to install replacement return water pump (supplied) Onslow Water Spray Park	330.00	
125053	08/01/2020	C MUNRO CONTRACTORS	Labour and consumables to repair damaged retic line OVCP	415.72	
125057	08/01/2020	C MUNRO CONTRACTORS	Labour and parts to replace handbasin taps Onslow Water Spray Park Toilets	430.31	
125059	08/01/2020	C MUNRO CONTRACTORS	Labour and parts to replace laundry taps 325 Third Ave Onslow	120.18	
125154	28/01/2020	C MUNRO CONTRACTORS	Supply 3x 3.6kw elements and gaskets for hot water system Onslow MPC	226.27	
125230	31/01/2020	C MUNRO CONTRACTORS	Liquid waste collection - Onslow grease traps 31/01/2020	2200.00	
		C MUNRO CONTRACTORS		3722.48	3722.48
EFT50951	04/03/2020	CASTLEDINE GREGORY	Payment		3395.70
00004364	03/02/2020	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0009	3395.70	
		CASTLEDINE GREGORY		3395.70	3395.70
EFT50952	04/03/2020	CHEFMASTER AUSTRALIA	Payment		731.95
00038937	22/01/2020	CHEFMASTER AUSTRALIA	2x cartons 240L and 3x cartons 36L bin liners Onslow MPC	731.95	
		CHEFMASTER AUSTRALIA		731.95	731.95
EFT50953	04/03/2020	CIVIC LEGAL	Payment		29313.90
506218	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151035	7368.90	
506219	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151047	6606.60	
506207	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/150896	92.40	
506212	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151060	3880.80	
506213	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151040	1709.40	
506214	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151018	1848.00	
506215	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151056	4435.20	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
506216	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/150993	1940.40	
506217	31/01/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/150951	1432.20	
		CIVIC LEGAL		29313.90	29313.90
EFT50954	04/03/2020	CLEANAWAY WASTE MANAGEMENT LIMITED	Payment		80452.05
18876999	31/12/2019	CLEANAWAY WASTE MANAGEMENT LIMITED	Waste haulage services Onslow Waste Transfer Station 01/12/2019 - 31/12/2019	39085.06	
18881521	31/01/2020	CLEANAWAY WASTE MANAGEMENT LIMITED	Waste haulage services Onslow Waste Transfer Station 01/01/2020 - 31/01/2020	41366.99	
		CLEANAWAY WASTE MANAGEMENT LIMITED		80452.05	80452.05
EFT50955	04/03/2020	CLEVERPATCH PTY LTD	Payment		881.63
357653	05/02/2020	CLEVERPATCH PTY LTD	Craft items for programs at Paraburdoo Library	386.96	
358601	13/02/2020	CLEVERPATCH PTY LTD	Craft items for programs Tom Price Library	219.86	
358605	13/02/2020	CLEVERPATCH PTY LTD	Craft items for programs Tom Price Library	274.81	
		CLEVERPATCH PTY LTD		881.63	881.63
EFT50956	04/03/2020	COCA-COLA AMATIL (AUST) PTY LTD	Payment		981.40
0221723002	13/01/2020	COCA-COLA AMATIL (AUST) PTY LTD	Powerade and soft drink for sale at kiosk Onslow Pool	662.20	
221832618	30/01/2020	COCA-COLA AMATIL (AUST) PTY LTD	Soft drinks for sale TPVC	75.75	
222007616	17/02/2020	COCA-COLA AMATIL (AUST) PTY LTD	Soft drinks, water and flavoured milk for sale at kiosk Onslow Pool	243.45	
		COCA-COLA AMATIL (AUST) PTY LTD		981.40	981.40
EFT50957	04/03/2020	CORPORATE TRAVEL MANAGEMENT	Payment		19852.75
I.0012221235	16/01/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9116657 - Service fee on accommodation for Contractor 03/02/2020 - 04/02/2020	5.01	
I.0012288427	30/01/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9175327 - Service fee on car hire for Employee #1301 05/02/2020 - 08/02/2020	5.01	
I.0012300620	30/01/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9176929 - service fee on car hire for Employee #1237 05/02/2020 - 08/02/2020	5.01	
I.0012293753	30/01/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B8794463 - Accommodation and meals for Employee #1668 10/11/2019 - 14/11/2019	589.91	
I.0012315764	03/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9187544 - Service fee on accommodation for Employee #1721 03/02/2020 - 04/02/2020	5.01	
I.0012339003	06/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9116657 - Accommodation and meals for Contractor 03/02/2020 - 04/02/2020	220.11	
I.0012346904	06/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9187544 - Accommodation for Employee #1721 03/02/2020 - 04/02/2020	273.61	
I.0012341774	06/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9207000 - Virgin flight (Perth-Onslow-Perth) Employee #1364 09/03/2020 - 13/03/2020	553.47	
I.0012353419	07/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9215650 - Qantas flight (Parra-Perth-Parra) for Employee #1676 25/02/2020 - 26/02/2020	691.97	
I.0012351686	07/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9214315 - Qantas flight (Perth-Parra) for Contractor 09/02/2020	355.37	
I.0012365437	10/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9144007 - Qantas flight change (Parra-Perth) for Councillor 10/02/2020 - 11/02/2020	174.40	
I.0012361131	10/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9239358 - Qantas flight change (Perth-Parra) for Contractor 31/01/2020 - 10/02/2020	22.24	
I.0012369577	11/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9227342 - Qantas flight (Parra-Perth-Parra) for Contractor 14/02/2020 - 17/02/2020	940.32	
I.0012367967	11/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9226060 - Qantas flight (Parra-Perth-Parra) for Employee #1680 14/02/2020 - 18/02/2020	823.03	
I.0012382396	12/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9191488 - Qantas flight change (Parra-Perth-Parra) for Councillor 18/02/2020 - 19/02/2020	341.00	
I.0012382532	12/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9237079 - Qantas flight (Parra-Perth-Parra) for Employee #1773 18/02/2020 - 20/02/2020	1055.41	
I.0012382173	12/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9236883 - Virgin flight (Onslow-Perth-Onslow) for Employee #1062 21/02/2020 - 03/03/2020	553.47	
I.0012385925	13/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9239268 - Qantas flight (Parra-Perth) for Employee #1237 17/02/2020	476.81	
I.0012388762	13/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9241778 - Qantas flight (Parra-Perth-Parra) for Employee #1751 06/03/2020 - 15/03/2020	1069.17	
I.0012386967	13/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9239358 - Qantas flight (Perth-Parra) for Employee #1237 18/02/2020	355.37	
I.0012387161	13/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9239341 - Qantas flight (Perth-Parra) for Employee #1684 18/02/2020	131.33	
I.0012389621	13/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9242304 - Service fee on accommodation for Councillor 18/02/2020 - 19/02/2020	5.01	
I.0012389630	13/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9242306 - Service fee on accommodation for Councillor 18/02/2020 - 19/02/2020	5.01	
I.0012396848	14/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9247803 - Qantas flight (Adelaide-Perth-Parra) for Employee #1628 08/03/2020	460.78	
I.0012395818	14/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9175327 - Car hire for Employee #1301 05/02/2020 - 08/02/2020	170.06	
I.0012395987	14/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9176929 - Car hire for Employee #1237 05/02/2020 - 08/02/2020	170.06	
I.0012396793	14/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9247745 - Virgin flight (Perth-Onslow) for Councillor 03/03/2020	279.24	
I.0012394116	14/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9245594 - Virgin flights (Perth-Sydney-Moruya-Return) for Contractor 17/02/2020 - 21/02/2020	1320.61	
I.0012405784	17/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9254066 - Qantas flight (Parra-Perth-Parra) for Councillor 27/02/2020 - 29/02/2020	691.97	
I.0012405813	17/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9254090 - Qantas flight (Parra-Perth-Parra) for Councillor 27/02/2020 - 29/02/2020	1055.41	
I.0012405662	17/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9253981 - Qantas flight (Parra-Perth-Parra) for Councillor 18/02/2020 - 20/02/2020	691.97	
I.0012406212	17/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9245594 - Cancellation fee on Qantas flight for Contractor 17/02/2020 - 18/02/2020	22.24	
I.0012407074	17/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9255054 - Service fee on accommodation Councillor 18/02/2020 - 20/02/2020	5.01	
I.0012419168	18/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9187544 - Meals for Employee #1721 03/02/2020 - 04/02/2020	40.61	
I.0012424591	19/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9253981 - Qantas flight change (Parra-Perth-Parra) for Councillor 18/02/2020 - 20/02/2020	476.20	
I.0012427829	19/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9269341 - Qantas flight (Para-Perth) for Contractor 28/02/2020	472.66	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
I.0012427849	19/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9269348 - Qantas flight (Para-Perth) for Contractor 06/03/2020	472.66	
I.0012425335	19/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9267538 - Qantas flight (Para-Perth-Para) for Employee #1782 27/02/2020 - 02/03/2020	1186.47	
I.0012443282	21/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9281119 - Qantas flight (Gero-Perth-Parra-Return) for Employee #769 11/03/2020 - 17/03/2020	1078.73	
I.0012445655	21/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9191532 - Qantas flight change (KTA-Perth-KTA) for Councillor 04/08/2020 - 10/08/2020	734.15	
I.0012441437	21/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9245594 - Accommodation and meals for Contractor 17/02/2020 - 18/02/2020	144.21	
I.0012446119	22/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9242304 - Accommodation and meals for Councillor 18/02/2020 - 19/02/2020	158.77	
I.0012446118	22/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9242306 - Accommodation and meals for Councillor 18/02/2020 - 19/02/2020	221.26	
I.0012466958	25/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9298007 - Qantas flight (Para-Perth-Para) for Contractor 28/02/2020 - 02/03/2020	940.32	
I.0012458514	25/02/2020	CORPORATE TRAVEL MANAGEMENT	Booking #B9255054 - Accommodation and meals for Councillor 18/02/2020 - 20/02/2020	402.31	
		CORPORATE TRAVEL MANAGEMENT		19852.75	19852.75
EFT50958	04/03/2020	DELL COMPUTER LTD	Payment		39517.50
2409506383	11/02/2020	DELL COMPUTER LTD	Supply and delivery of 25x Dell laptops and docks	39517.50	
		DELL COMPUTER LTD		39517.50	39517.50
EFT50959	04/03/2020	DICE SOLUTIONS	Payment		9588.99
14001	13/02/2020	DICE SOLUTIONS	Labour and materials to repair light Onslow Gym	212.96	
14004	13/02/2020	DICE SOLUTIONS	Labour and materials to replace faulty smoke detector in ablutions Onslow Water Spray Park	210.13	
14005	13/02/2020	DICE SOLUTIONS	Labour and materials to locate and repair fault in lighting circuit at Pirate Ship playground Thalanyji Oval TP	223.03	
14008	14/02/2020	DICE SOLUTIONS	Labour and equipment to remove Christmas decorations RM Forrest Memorial Hall Onslow	1879.90	
14014	14/02/2020	DICE SOLUTIONS	Labour and materials to replace kitchen ducted system compressor and PC board Onslow MPC	4148.09	
14027	19/02/2020	DICE SOLUTIONS	Labour and materials to find and repair electrical fault Carinya Unit 2 Onslow	152.90	
14033	21/02/2020	DICE SOLUTIONS	Labour and materials to replace faulty air conditioner in bedroom Senior Citizen Unit 3 Onslow	2426.70	
14034	21/02/2020	DICE SOLUTIONS	Labour and materials to replace air conditioner outdoor unit pipe Senior Citizen Unit 4 Onslow	335.28	
		DICE SOLUTIONS		9588.99	9588.99
EFT50960	04/03/2020	DINGO DE CONSTRUCTION	Payment		660.00
10033141	13/02/2020	DINGO DE CONSTRUCTION	Supply 5 tons dune sand Tom Price Area W Oval	660.00	
		DINGO DE CONSTRUCTION		660.00	660.00
EFT50961	04/03/2020	DIRECT TRADES SUPPLY PTY LTD	Payment		161.20
369864	14/02/2020	DIRECT TRADES SUPPLY PTY LTD	4x gas spring struts Tom Price Waste Site	161.20	
		DIRECT TRADES SUPPLY PTY LTD		161.20	161.20
EFT50962	04/03/2020	DISTINCTLY TRAVEL MANAGEMENT PTY LTD	Payment		4771.25
INV-0372	21/02/2020	DISTINCTLY TRAVEL MANAGEMENT PTY LTD	Ashburton Tourism Champion program - 25% due on completion of EOI	4771.25	
		DISTINCTLY TRAVEL MANAGEMENT PTY LTD		4771.25	4771.25
EFT50963	04/03/2020	E & MJ ROSHER PTY LTD	Payment		342.44
1410438	18/02/2020	E & MJ ROSHER PTY LTD	2x 20L hydraulic oil PRM18 - Kubota F3690 4x4 Ride on Mower	342.44	
		E & MJ ROSHER PTY LTD		342.44	342.44
EFT50964	04/03/2020	E.LAW INTERNATIONAL	Payment		973.28
00097337	31/01/2020	E.LAW INTERNATIONAL	Wittenoorn Discovery Documents January 2020	973.28	
		E.LAW INTERNATIONAL		973.28	973.28
EFT50965	04/03/2020	GA & JC WHITMORE	Payment		2383.33
14	20/02/2020	GA & JC WHITMORE	Rent 5 Forrest Ct Onslow 27/03/2020 - 26/04/2020	2383.33	
		GA & JC WHITMORE		2383.33	2383.33
EFT50966	04/03/2020	GECKO SURFACING (RPS INDUSTRIES T/AS)	Payment		5918.00
00020674	28/01/2020	GECKO SURFACING (RPS INDUSTRIES T/AS)	Supply and delivery of 1x synthetic grass cricket pitch with infill Paraburdoon	5918.00	
		GECKO SURFACING (RPS INDUSTRIES T/AS)		5918.00	5918.00
EFT50967	04/03/2020	HEDLAND PROPERTY SHOP	Payment		2565.71
34526	13/02/2020	HEDLAND PROPERTY SHOP	Water usage 26 Maunsell Cr Onslow 05/12/2019 - 06/02/2020	175.39	
2474-20200219	19/02/2020	HEDLAND PROPERTY SHOP	Rent 26 Maunsell Cr Onslow 23/04/2020 - 22/05/2020	2390.32	
		HEDLAND PROPERTY SHOP		2565.71	2565.71
EFT50968	04/03/2020	HQ MANAGEMENT	Payment		9109.56
1818-18	16/02/2020	HQ MANAGEMENT	Payment #18 - project management consultancy services Chub completion	9109.56	
		HQ MANAGEMENT		9109.56	9109.56
EFT50969	04/03/2020	IP CAMERAS AUSTRALIA PTY LTD	Payment		715.00
200222	21/02/2020	IP CAMERAS AUSTRALIA PTY LTD	Supply, programming and delivery of 1x Ubiquiti Tough Switch Pro for CCTV Onslow MPC	715.00	
		IP CAMERAS AUSTRALIA PTY LTD		715.00	715.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT50970	04/03/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Payment		4562.26
CINV14082	10/02/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Temporary Ranger placement w/e 09/02/2020	2281.13	
CINV14153	17/02/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Temporary Ranger placement w/e 16/02/2020	2281.13	
		IRP - INDUSTRIAL RECRUITMENT PARTNERS		4562.26	4562.26
EFT50971	04/03/2020	JAMES BENNETT PTY LTD	Payment		354.29
4710780	28/01/2020	JAMES BENNETT PTY LTD	3x books Pannawonica Library	46.85	
4710782	28/01/2020	JAMES BENNETT PTY LTD	3x books Paraburdoo Library	54.57	
4711242	03/02/2020	JAMES BENNETT PTY LTD	3x books Pannawonica Library	34.27	
4711244	03/02/2020	JAMES BENNETT PTY LTD	7x books Paraburdoo Library	96.92	
4711925	10/02/2020	JAMES BENNETT PTY LTD	4x books Pannawonica Library	97.19	
4711926	10/02/2020	JAMES BENNETT PTY LTD	1x book Paraburdoo Library	24.49	
		JAMES BENNETT PTY LTD		354.29	354.29
EFT50972	04/03/2020	JASON SIGNMAKERS	Payment		590.57
205350	03/02/2020	JASON SIGNMAKERS	3x speed limit signs Pannawonica-Millstream Rd	102.66	
205816	19/02/2020	JASON SIGNMAKERS	8x quadrupen stands, 1x stop/slow bat, 3x mowing signs, 2x workman signs Paraburdoo Depot	487.91	
		JASON SIGNMAKERS		590.57	590.57
EFT50973	04/03/2020	JB BOOKS	Payment		192.89
AN986	09/12/2019	JB BOOKS	Credit adjustment	-48.07	
00047291	10/02/2020	JB BOOKS	8x books for sale TPVC	240.96	
		JB BOOKS		192.89	192.89
EFT50974	04/03/2020	JR & A HERSEY PTY LTD	Payment		262.25
00046919	12/02/2020	JR & A HERSEY PTY LTD	3x pairs pants, 4x embroidered shirts Tom Price Depot	262.25	
		JR & A HERSEY PTY LTD		262.25	262.25
EFT50975	04/03/2020	KEITH PEARSON	Payment		3702.60
160	17/02/2020	KEITH PEARSON	Local Government Consult Services January 2020	3702.60	
		KEITH PEARSON		3702.60	3702.60
EFT50976	04/03/2020	KHB MOBILE MECHANICAL PTY LTD	Payment		3483.28
00019153	11/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour to investigate and repair floor scrubber Onslow MPC	77.00	
00019135	11/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and consumables to install AFGRI modules PMG03 - 2010 John Deere 672GP Motor Grader	1014.75	
00019136	12/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and parts for 50,000km service PBU03 - 2016 Toyota Hiace Commuter Bus	273.90	
00019167	17/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and parts to service pressure cleaner Sunset/Back Beach Toilets Onslow	183.65	
00019195	18/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and parts for 250 hour service PLD12 - 2013 Komatsu WA200PZ 6 Wheel Loader	804.54	
00019200	18/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and parts for 80,000km service PUT104 - 2015 Toyota Hilux 4x4	491.02	
00019201	18/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and parts for 50,000km service and windscreen chip repair PSW83 - 2017 Toyota Fortuner GXL	500.92	
00019205	19/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour to strip tyre, repair and refit PTR27 - 2014 Hino 500 series Side Loader Refuse Truck	137.50	
		KHB MOBILE MECHANICAL PTY LTD		3483.28	3483.28
EFT50977	04/03/2020	LO-GO APPOINTMENTS	Payment		25917.10
00420943	29/10/2019	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 26/10/2019	2638.35	
00420986	05/11/2019	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 02/11/2019	2638.35	
00421027	12/11/2019	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 09/11/2019	2638.35	
00421153	03/12/2019	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 30/11/2019	3202.10	
00421233	17/12/2019	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 14/12/2019	3592.60	
00421270	24/12/2019	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 21/12/2019	1991.55	
00421441	04/02/2020	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 01/02/2020	3358.30	
00421504	18/02/2020	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 15/02/2020	3202.10	
00421505	18/02/2020	LO-GO APPOINTMENTS	Temporary Records Officer placement w/e 15/02/2020	2655.40	
		LO-GO APPOINTMENTS		25917.10	25917.10
EFT50978	04/03/2020	MCLEODS BARRISTERS & SOLICITORS	Payment		896.17
112056	30/01/2020	MCLEODS BARRISTERS & SOLICITORS	Professional legal fees Matter No: 42081	896.17	
		MCLEODS BARRISTERS & SOLICITORS		896.17	896.17
EFT50979	04/03/2020	MCMAHON BURNETT TRANSPORT	Payment		1596.52
00011591	15/01/2020	MCMAHON BURNETT TRANSPORT	Freight charges PFD Perth to Onslow	107.25	
00011883	31/01/2020	MCMAHON BURNETT TRANSPORT	Freight charges Vorgee, Chefmaster, Abco Perth to Onslow	466.05	
00012094	15/02/2020	MCMAHON BURNETT TRANSPORT	Freight charges Sigma, Vorgee, Abco Perth to Onslow	1023.22	
		MCMAHON BURNETT TRANSPORT		1596.52	1596.52

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT50980	04/03/2020	MECHANICAL PROJECT SERVICES	Payment		17122.49
MPSINV4582BALANCE	27/02/2020	MECHANICAL PROJECT SERVICES	Horizon Power Solar Power program Onslow Pool - balance due prior to completion of works	15323.09	
MPSINV4584BALANCE	27/02/2020	MECHANICAL PROJECT SERVICES	Horizon Power Solar Power program Onslow Youth Centre - balance due prior to completion of works	1799.40	
		MECHANICAL PROJECT SERVICES		17122.49	17122.49
EFT50981	04/03/2020	MIDLAND MOWERS	Payment		229.00
31814#3	10/02/2020	MIDLAND MOWERS	2x air filter cartridges for billy goat Paraburdoo Pool	39.00	
31890#3	17/02/2020	MIDLAND MOWERS	2x wheel assembly for billy goat Paraburdoo Pool	190.00	
		MIDLAND MOWERS		229.00	229.00
EFT50982	04/03/2020	MODERN TEACHING AIDS PTY LTD	Payment		132.37
43909397	13/02/2020	MODERN TEACHING AIDS PTY LTD	Craft items for programs Tom Price Library	132.37	
		MODERN TEACHING AIDS PTY LTD		132.37	132.37
EFT50983	04/03/2020	MULLEN MUSIC	Payment		1000.00
001	26/01/2020	MULLEN MUSIC	5x hours acoustic music Ben Mullen Australia Day 26/01/2020 Onslow Pool and Onslow Sports Club	1000.00	
		MULLEN MUSIC		1000.00	1000.00
EFT50984	04/03/2020	MUNRO KELLY SUPERANNUATION FUND	Payment		1400.00
110	20/02/2020	MUNRO KELLY SUPERANNUATION FUND	Rent Unit 7/9 First Ave Onslow 28/02/2020 - 26/03/2020	1400.00	
		MUNRO KELLY SUPERANNUATION FUND		1400.00	1400.00
EFT50985	04/03/2020	MUZZYS HARDWARE	Payment		2740.10
589836	02/01/2020	MUZZYS HARDWARE	1x Steel rake for Stadium Rd Tom Price	65.00	
589888	03/01/2020	MUZZYS HARDWARE	1x Timber stake, 1x pk rubber bands for Depot Mtce Tom Price	4.50	
589919	03/01/2020	MUZZYS HARDWARE	4x Hose clamp 25-40mm for Waste Site Tom Price	8.20	
589920	03/01/2020	MUZZYS HARDWARE	1x 2.5kg lawnfood, 2x lawn sprinkler, 3x skim ball for Paraburdoo Swimming Pool	142.50	
589951	03/01/2020	MUZZYS HARDWARE	1x 1000ml Sunscreen, 1x 10L fuel can for Vic Hayton Memorial Pool	66.40	
589959	03/01/2020	MUZZYS HARDWARE	1 x Chicken netting, 6 x Hardwood stakes	46.50	
590244	06/01/2020	MUZZYS HARDWARE	1x 3/4in Poly plug, 1x hose clip for Tom Price Dry Parks & Reserves	5.15	
590307	07/01/2020	MUZZYS HARDWARE	1x Rubbish bin, 1x 60pk pegs, 1x laundry basket for 3/2 Canberra Dr, Tom Price	53.90	
590385	08/01/2020	MUZZYS HARDWARE	1x Dustpan set, 3x bannister brush for Waste Site Tom Price	28.20	
590507	09/01/2020	MUZZYS HARDWARE	1x Cistern valve for Depot Buildings Tom Price	39.00	
590584	09/01/2020	MUZZYS HARDWARE	2x 20kg Pool salt for 27 Willow Rd Tom Price	25.00	
590597	09/01/2020	MUZZYS HARDWARE	2x Hex key set, 1x diagonal cut pilers for Depot Buildings Tom Price	83.45	
590598	09/01/2020	MUZZYS HARDWARE	2x Spring toggle for 27 Willow Rd Tom Price	12.15	
590640	10/01/2020	MUZZYS HARDWARE	1x Pop up sprinkler for 602 Boolee Street, Tom Price	4.80	
590658	10/01/2020	MUZZYS HARDWARE	1x 6 Station controller for 602 Boolee Street, Tom Price	90.00	
590941	13/01/2020	MUZZYS HARDWARE	5x Blank key, 1x pkt key tags for 279 Carob St Tom Price	31.20	
590954	13/01/2020	MUZZYS HARDWARE	1x 20Lt Chlorine, 1x 20Lt acid, 1x pool telepole, 2x 20kg pool salt for 602 Boolee Street, Tom Price	165.65	
590965	13/01/2020	MUZZYS HARDWARE	1x Pool basket skimmer for 602 Boolee Street, Tom Price	34.95	
590987	13/01/2020	MUZZYS HARDWARE	1x 3/4in Poly socket for 787 Larnook Street, Tom Price	5.30	
591020	13/01/2020	MUZZYS HARDWARE	2x Galvanised elbow, 3x hose tail, 1x 350g liquid nails for Acero Grader Accommodation / Service Trailer	80.30	
591057	13/01/2020	MUZZYS HARDWARE	3x Bracket for Acero Grader Accommodation / Service Trailer	41.70	
590986	13/01/2020	MUZZYS HARDWARE	2x hose clip, 1x 4pk chair rubber tips for 816 Kulai Street Tom Price	8.85	
591111	14/01/2020	MUZZYS HARDWARE	1x 25L Bin for Nature Park/Drive-in Toilets	18.50	
591096	14/01/2020	MUZZYS HARDWARE	1x PVC coupling, 1x saw toolbox, 1x 250ml pvc cement for Tom Price Area W Oval & Surrounds	64.60	
591095	14/01/2020	MUZZYS HARDWARE	1x Hose connector, 2x tap timer for 279 Carob St Tom Price	24.70	
591101	14/01/2020	MUZZYS HARDWARE	1x Nut lock, 1x washer, 1x flange bolt, 1x threaded rod for Acero Grader Accommodation / Service Trailer	26.50	
591166	14/01/2020	MUZZYS HARDWARE	4x Poly riser, 4x pop up sprinkler for 787 Larnook Street, Tom Price	44.60	
591168	14/01/2020	MUZZYS HARDWARE	1x Pool vac head, 1x pool leaf shovel, 1x pool hose for 423 Hibiscus St, Tom Price	209.00	
591112	14/01/2020	MUZZYS HARDWARE	2x Dish detergent sponge for 27 Willow Rd Tom Price	7.90	
591211	15/01/2020	MUZZYS HARDWARE	1x 45mm Padlock for Shopping Mall Tom Price	38.00	
591212	15/01/2020	MUZZYS HARDWARE	1x Handsaw for Cemetery Maint Tom Price	8.00	
591216	15/01/2020	MUZZYS HARDWARE	1x 5pk Saw blades for Acero Grader Accommodation / Service Trailer	16.50	
591264	15/01/2020	MUZZYS HARDWARE	1x 1kg pack rags for Tom Price Area W Oval & Surrounds	9.75	
591348	16/01/2020	MUZZYS HARDWARE	1x Posthole shovel, 1x fibreglass shovel, 1x square shovel for Open Drains Tom Price	183.70	
591383	16/01/2020	MUZZYS HARDWARE	1x Large mop, 1x mop bucket for Housing Maintenance	78.25	
591384	16/01/2020	MUZZYS HARDWARE	1 x 25mm x 50M poly tube for Shopping Mall Tom Price	74.00	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
591420	16/01/2020	MUZZYS HARDWARE	1x Gate hinge, 1x square steel tube for Acero Grader Accommodation / Service Trailer	63.35	
591459	17/01/2020	MUZZYS HARDWARE	1x Pop up sprinkler for Shopping Mall Tom Price	4.80	
591462	17/01/2020	MUZZYS HARDWARE	4x Thread tape for Tom Price Area W Oval & Surrounds	4.00	
591526	17/01/2020	MUZZYS HARDWARE	1x 350gm Crc black zinc can for Acero Grader Accommodation / Service Trailer	29.00	
591905	20/01/2020	MUZZYS HARDWARE	1x Liquid nails, 1x no more gaps for D Trans Grader Accommodation / Service trailer	20.75	
591794	20/01/2020	MUZZYS HARDWARE	2x 4pk Bolts, 4x stayed bracket, 1x 2.4mt pine for D Trans Grader Accommodation / Service trailer	106.00	
591950	21/01/2020	MUZZYS HARDWARE	2x 20kg Pool salt for 67 Tamarind St, Tom Price	16.40	
591960	21/01/2020	MUZZYS HARDWARE	3x Te2 keys for 279 Carob St Tom Price	17.70	
591954	21/01/2020	MUZZYS HARDWARE	1x Pvc coupling, 1x pvc quickfix coupling for Tom Price Dry Parks & Reserves	10.40	
591965	21/01/2020	MUZZYS HARDWARE	1x 2kg Chlorine tablets, 1x pool tablet dispenser, 1x 20kg pool salt for 602 Boolee Street, Tom Price	68.45	
592124	22/01/2020	MUZZYS HARDWARE	2x Blank keys for Depot Buildings Tom Price	16.00	
592181	22/01/2020	MUZZYS HARDWARE	3x 20kg Kwikset concrete, 1x 10pack cutting wheel for Killawarra Dr Tom Price	60.25	
592269	23/01/2020	MUZZYS HARDWARE	2x 20Kg Pool salt for 602 Boolee Street, Tom Price	16.40	
592333	23/01/2020	MUZZYS HARDWARE	1x Kitchen wipes, 1x scouring pad for Administration Building Tom Price	8.10	
592682	25/01/2020	MUZZYS HARDWARE	1x Umbrella 2Mt for Vic Hayton Memorial Pool	52.00	
592838	28/01/2020	MUZZYS HARDWARE	1x 500ml Windscreen cleaner, 1x 1lt screen cleaner for PTR28 - Hino 500 Refuse Truck (1ETQ313)	43.00	
592839	28/01/2020	MUZZYS HARDWARE	8x Key tags, 1x blank key for Sports Pavilion Tom Price	21.60	
592861	28/01/2020	MUZZYS HARDWARE	1x Poly joiner for Dog Pound Eastern Sector	10.75	
593039	29/01/2020	MUZZYS HARDWARE	1x Energizer battery pack for Tom Price Doug Talbot Park(Bird Park)	18.50	
593045	29/01/2020	MUZZYS HARDWARE	40 Pce tap and die set for Tom Price	99.00	
593097	29/01/2020	MUZZYS HARDWARE	2x Multigrip pliers, 1x energizer battery, 1x storage box for Waste Transfer Station Onslow	169.70	
593153	30/01/2020	MUZZYS HARDWARE	1x Steel flat bar for D Trans Grader Accommodation / Service trailer (1TPN437)	18.75	
593344	31/01/2020	MUZZYS HARDWARE	1x Pack energizer battery's for Tom Price Visitors Centre	18.50	
		MUZZYS HARDWARE		2740.10	2740.10
EFT50986	04/03/2020	NANUTARRA ROADHOUSE PTY LTD	Payment		490.00
00990862	20/02/2020	NANUTARRA ROADHOUSE PTY LTD	Accommodation and meals Employee #868 and #1033 20/02/2020	490.00	
		NANUTARRA ROADHOUSE PTY LTD		490.00	490.00
EFT50987	04/03/2020	NEOWEST BUILDING CO	Payment		12656.57
2280	10/12/2019	NEOWEST BUILDING CO	Supply and install various doors, hardware and decommission exit signs Ashburton Hall Paraburdoo	12656.57	
		NEOWEST BUILDING CO		12656.57	12656.57
EFT50988	04/03/2020	NINTIRRI CENTRE INC	Payment		435.00
00001250	03/02/2020	NINTIRRI CENTRE INC	Room hire 28/01/2020 for Regional Visitor Centres Tourism Workshop	435.00	
		NINTIRRI CENTRE INC		435.00	435.00
EFT50989	04/03/2020	NTC CONTRACTING	Payment		643832.05
000002109R1	31/01/2020	NTC CONTRACTING	Payment #4 - Early works Onslow Class IV Landfill Project works complete to 31/01/2020	579768.19	
0000002116	31/01/2020	NTC CONTRACTING	Payment #4 - Early works Onslow Class IV Landfill Project works complete 31/01/2020 (Road variation claim #1)	64063.86	
		NTC CONTRACTING		643832.05	643832.05
EFT50990	04/03/2020	ONE TREE COMMUNITY SERVICES	Payment		6985.00
SI01290	20/12/2019	ONE TREE COMMUNITY SERVICES	Second (final) payment for Traineeship Program Onslow Early Learning Centre	6985.00	
		ONE TREE COMMUNITY SERVICES		6985.00	6985.00
EFT50991	04/03/2020	ONSLow BEACH RESORT	Payment		956.50
14860	20/11/2019	ONSLow BEACH RESORT	Meal vouchers Employee #1727 17/11/2019	156.00	
15364	16/02/2020	ONSLow BEACH RESORT	Meal vouchers Infrastructure 05/02/2020 - 13/02/2020	425.50	
15385	18/02/2020	ONSLow BEACH RESORT	Meal vouchers Property & Development Services 17/02/2020 - 18/02/2020	99.00	
15386	18/02/2020	ONSLow BEACH RESORT	Meal vouchers Property & Development Services 17/02/2020 - 18/02/2020	92.00	
15399	20/02/2020	ONSLow BEACH RESORT	Meal vouchers Employee #1725 18/02/2020 - 20/02/2020	184.00	
		ONSLow BEACH RESORT		956.50	956.50
EFT50992	04/03/2020	ONSLow BUS AND TAXI SERVICE	Payment		55.00
00000576	19/02/2020	ONSLow BUS AND TAXI SERVICE	1x drug & alcohol screening test 18/02/2020	55.00	
		ONSLow BUS AND TAXI SERVICE		55.00	55.00
EFT50993	04/03/2020	ONSLow GENERAL STORE	Payment		847.53
PE-16/02/2020	10/02/2020	ONSLow GENERAL STORE	Onslow consumables	239.79	
PE-23/02/2020	17/02/2020	ONSLow GENERAL STORE	Onslow consumables	302.20	
60957-22/02/2020	17/02/2020	ONSLow GENERAL STORE	Consumables for virtual Rottnest channel swim event at Onslow aquatic centre	305.54	
		ONSLow GENERAL STORE		847.53	847.53

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT50994	04/03/2020	PATHWEST LABORATORY MEDICINE WA	Payment		35.00
11167830	07/01/2020	PATHWEST LABORATORY MEDICINE WA PATHWEST LABORATORY MEDICINE WA	1x drug & alcohol pre-employment screening test JA.35 27/12/2019	35.00	
				35.00	35.00
EFT50995	04/03/2020	PFD FOOD SERVICES PTY LTD	Payment		349.90
KT201378	18/02/2020	PFD FOOD SERVICES PTY LTD PFD FOOD SERVICES PTY LTD	Stock for sale at kiosk Onslow Pool	349.90	
				349.90	349.90
EFT50996	04/03/2020	PILBARA COPY SERVICE	Payment		2303.43
39920	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2013 Onslow Airport	74.01	
39921	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2118 Tom Price Administration	114.02	
39922	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2149 Tom Price Administration	196.61	
39923	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2150 Paraburdoo Administration	47.90	
39924	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2151 Onslow Administration	61.65	
39925	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2152 Onslow Administration	119.12	
39926	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2225 Tom Price Administration	30.22	
39915	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2154 Tom Price Administration	739.68	
39916	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2155 Tom Price Administration	496.22	
39917	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2117 Tom Price Administration	88.90	
39918	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2153 Pannawonica Library	71.97	
39919	28/01/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2119 Tom Price Depot	53.78	
40009	03/02/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2228 Paraburdoo Administration	209.35	
		PILBARA COPY SERVICE		2303.43	2303.43
EFT50997	04/03/2020	PILBARA FOOD SERVICES	Payment		1657.57
SI110697	23/01/2020	PILBARA FOOD SERVICES	Stock for sale at kiosk Paraburdoo Pool	700.16	
SI110883	31/01/2020	PILBARA FOOD SERVICES	4x cartons chips and 6x boxes lollies for sale at kiosk Paraburdoo Pool	247.75	
SI110983	05/02/2020	PILBARA FOOD SERVICES	3x cartons milk portions Paraburdoo Waste Site	87.69	
SI111040	07/02/2020	PILBARA FOOD SERVICES	2x cartons chips for sale at kiosk Paraburdoo Pool	53.46	
SI111129	12/02/2020	PILBARA FOOD SERVICES	12x 1L almond milk, 3x packs coffee pods, 2x boxes tea Tom Price Library	90.46	
SI111130	12/02/2020	PILBARA FOOD SERVICES	10x 1L UHT milk, 1x carton sugar portions, 1x 1kg Nescafe, 1x carton tea bags Paraburdoo Depot	196.45	
SI111319	20/02/2020	PILBARA FOOD SERVICES	Refreshments to celebrate 3x employees reaching milestone anniversaries & thank you for TC Damien clean-up	193.50	
SI111377	24/02/2020	PILBARA FOOD SERVICES	32x 1L UHT milk Tom Price Administration	88.10	
		PILBARA FOOD SERVICES		1657.57	1657.57
EFT50998	04/03/2020	PILBARA MOTOR GROUP	Payment		523.22
J135129596	06/02/2020	PILBARA MOTOR GROUP PILBARA MOTOR GROUP	Supply, cut and program key PUT106 - 2016 Toyota Hilux 4x4	523.22	
				523.22	523.22
EFT50999	04/03/2020	PILBARA TREE LOPPING PTY LTD	Payment		1320.00
INV-0101	20/01/2020	PILBARA TREE LOPPING PTY LTD PILBARA TREE LOPPING PTY LTD	Remedial tree pruning, re-pollard Jacaranda Tom Price Skate Park	1320.00	
				1320.00	1320.00
EFT51000	04/03/2020	RAY WHITE EXMOUTH	Payment		13746.14
SHIRE19WATER-20200217	17/02/2020	RAY WHITE EXMOUTH	Water usage 19 Clarke Pl Onslow 05/12/2019 - 06/02/2020	157.12	
SHIRE42WATER-20200217	17/02/2020	RAY WHITE EXMOUTH	Water usage 42 Third Ave Onslow 05/12/2019 - 06/02/2020	118.76	
SHIRE58-20200221	21/02/2020	RAY WHITE EXMOUTH	Rent 5B Otway Crt Onslow 24/03/2020 - 23/04/2020	1955.36	
SHIRE11B-20200221	21/02/2020	RAY WHITE EXMOUTH	Rent 11B McGrath Ave Onslow 16/03/2020 - 15/04/2020	1955.36	
SHIRE19A-20200221	21/02/2020	RAY WHITE EXMOUTH	Rent 19A Simpson St Onslow 17/03/2020 - 16/04/2020	1955.36	
SHIRE19-20200221	21/02/2020	RAY WHITE EXMOUTH	Rent 19 Clarke Pl Onslow 10/03/2020 - 09/04/2020	2172.62	
SHIRE204-20200221	21/02/2020	RAY WHITE EXMOUTH	Rent Unit 4/20 Second Ave Onslow 17/03/2020 - 16/04/2020	1738.10	
SHIRE42-20200221	21/02/2020	RAY WHITE EXMOUTH	Rent 42 Third Ave Onslow 17/03/2020 - 16/04/2020	1955.36	
SHIRE910-20200225	25/02/2020	RAY WHITE EXMOUTH	Rent Unit 10/9 First Ave Onslow 17/03/2020 - 16/04/2020	1738.10	
		RAY WHITE EXMOUTH		13746.14	13746.14
EFT51001	04/03/2020	REECE PTY LTD	Payment		4938.26
141141885	09/01/2020	REECE PTY LTD	Various reticulation parts - sprinklers, nozzles, couplings Paraburdoo Works Depot	1526.03	
206988662	20/01/2020	REECE PTY LTD	30x chainsaw chain plus freight Paraburdoo Depot	1330.75	
206988993	28/01/2020	REECE PTY LTD	50x Rainbird sprinklers Paraburdoo Works Depot	776.60	
206989271	04/02/2020	REECE PTY LTD	200x wire connectors, 100m cable 556 Margaret Ave Paraburdoo	838.92	
141142570	15/02/2020	REECE PTY LTD REECE PTY LTD	30x Rainbird sprinklers Paraburdoo Works Depot	465.96	
				4938.26	4938.26

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51002	04/03/2020	REFACE INDUSTRIES	Payment		8382.00
00030850	06/02/2020	REFACE INDUSTRIES	1x VMI-2550 DVD cleaning machine Tom Price Library	2095.50	
00030851	06/02/2020	REFACE INDUSTRIES	1x VMI-2550 DVD cleaning machine Paraburdoo Library	2095.50	
00030852	06/02/2020	REFACE INDUSTRIES	1x VMI-2550 DVD cleaning machine Onslow Library	2095.50	
00030853	06/02/2020	REFACE INDUSTRIES	1x VMI-2550 DVD cleaning machine Pannawonica Library	2095.50	
		REFACE INDUSTRIES		8382.00	8382.00
EFT51003	04/03/2020	RIO TINTO - PILBARA IRON CO	Payment		10040.84
3003237009	04/02/2020	RIO TINTO - PILBARA IRON CO	Electricity consumption for Child care centre Lot 555 Fortescue Rd, Paraburdoo 26/12/2019-01/02/2020	10040.84	
		RIO TINTO - PILBARA IRON CO		10040.84	10040.84
EFT51004	04/03/2020	RODNEY MARK SMALLACOMBE	Payment		1440.00
055	17/02/2020	RODNEY MARK SMALLACOMBE	Rent 395 Bruce Ave Paraburdoo 01/03/2020 - 31/03/2020	1440.00	
		RODNEY MARK SMALLACOMBE		1440.00	1440.00
EFT51005	04/03/2020	ROYAL LIFE SAVING SOCIETY - WA	Payment		159.00
111878	13/02/2020	ROYAL LIFE SAVING SOCIETY - WA	Registration fees for Employee #1773 to complete Lifeguard Requalification 14/02/2020	159.00	
		ROYAL LIFE SAVING SOCIETY - WA		159.00	159.00
EFT51006	04/03/2020	SODEXO REMOTE SITES AUSTRALIA	Payment		284.91
5100038918	07/02/2020	SODEXO REMOTE SITES AUSTRALIA	Fuel usage 01/01/2020 - 31/01/2020 (174.9x litres)	284.91	
		SODEXO REMOTE SITES AUSTRALIA		284.91	284.91
EFT51007	04/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Payment		40178.06
PM01-019920	10/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 4/10 Canberra Drive, Tom Price 08/02/2020 - 07/03/2020	823.33	
PM01-020065	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1166 Tarwonga Crt, Tom Price 01/03/2020 - 31/03/2020	2172.62	
PM01-020152	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 2/02 Canberra Drive, Tom Price 01/03/2020 - 31/03/2020	910.00	
PM01-020191	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 20 Lilac Street, Tom Price 01/03/2020 - 31/03/2020	1213.33	
PM01-020156	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 27 Lilac Street, Tom Price 01/03/2020 - 31/03/2020	1516.67	
PM01-020185	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 21B Cogelup Way, Tom Price 01/03/2020 - 31/03/2020	1516.66	
PM01-020068	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 280 Ashburton Ave, Paraburdoo 01/03/2020 - 31/03/2020	1303.57	
PM01-020179	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 3/10 Canberra Drive, Tom Price 01/03/2020 - 31/03/2020	823.33	
PM01-020069	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 3/02 Canberra Drive, Tom Price 01/03/2020 - 31/03/2020	1516.66	
PM01-020066	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1167 Tarwonga Crt, Tom Price 01/03/2020 - 31/03/2020	1998.81	
PM01-020157	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 4/06 Canberra Drive, Tom Price 01/03/2020 - 31/03/2020	1300.00	
PM01-020108	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 4/04 Canberra Drive, Tom Price 01/03/2020 - 31/03/2020	910.00	
PM01-020078	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 3/19 Allambi Place, Tom Price 01/03/2020 - 31/03/2020	736.66	
PM01-020182	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 3/25 Allambi Place, Tom Price 01/03/2020 - 31/03/2020	910.00	
PM01-020076	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 397 Acalypha Street, Tom Price 01/03/2020 - 31/03/2020	1300.00	
PM01-020154	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 423 Hibiscus Street, Tom Price 01/03/2020 - 31/03/2020	1516.67	
PM01-020181	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 726 Yiluk Street, Tom Price 01/03/2020 - 31/03/2020	1300.00	
PM01-020167	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 816 Kulai Street, Tom Price 01/03/2020 - 31/03/2020	1321.66	
PM01-020093	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 9 Weelamurra Court, Tom Price 01/03/2020 - 31/03/2020	1651.19	
PM01-020112	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 4 Weelamurra Court, Tom Price 01/03/2020 - 31/03/2020	1408.33	
PM01-020090	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1175 Tarwonga Crt, Tom Price 01/03/2020 - 31/03/2020	1998.81	
PM01-020105	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1217 Wilgerup Place, Tom Price 01/03/2020 - 31/03/2020	1516.67	
PM01-020115	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 144 Cedar Street, Tom Price 01/03/2020 - 31/03/2020	1516.66	
PM01-020135	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 159 Cassia Street, Tom Price 01/03/2020 - 31/03/2020	1738.10	
PM01-020178	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 17B Cogelup Way, Tom Price 01/03/2020 - 31/03/2020	1300.00	
PM01-020097	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 18 Weelamurra Court, Tom Price 01/03/2020 - 31/03/2020	1516.66	
PM01-020184	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 2/19 Allambi Place, Tom Price 01/03/2020 - 31/03/2020	1516.67	
PM01-020080	17/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 2/23 Allambi Place, Tom Price 01/03/2020 - 31/03/2020	1191.67	
PM01-020270	24/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 2/04 Canberra Drive, Tom Price 08/03/2020 - 07/04/2020	910.00	
PM01-020331	26/02/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 4/10 Canberra Drive, Tom Price 08/03/2020 - 07/04/2020	823.33	
		SODEXO REMOTE SITES - RENTAL PAYMENTS		40178.06	40178.06
EFT51008	04/03/2020	SONIC HEALTHPLUS PTY LTD	Payment		1358.94
1987550	05/02/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment DAS for Contractor 04/02/2020	161.04	
1991637	11/02/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment DAS for 1x labour hire candidate 10/02/2020	60.50	
1994903	14/02/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment DAS for Contractor 11/02/2020	60.50	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
1998414	19/02/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS JA.193 18/02/2020	619.30	
1999814	20/02/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS JA.540 19/02/2020	457.60	
		SONIC HEALTHPLUS PTY LTD		1358.94	1358.94
EFT51009	04/03/2020	STRATAGREEN	Payment		214.42
118237	21/02/2020	STRATAGREEN	1x pruning saw and 2x sledgehammers Onslow Parks & Reserves	214.42	
		STRATAGREEN		214.42	214.42
EFT51010	04/03/2020	SUNNY SIGN COMPANY PTY LTD	Payment		789.31
427039	10/02/2020	SUNNY SIGN COMPANY PTY LTD	2x signs for Tom Price Waste Site, 1x sign for Paraburdoo Waste Site, 1x sign for Onslow Waste Transfer Station	770.00	
427088	10/02/2020	SUNNY SIGN COMPANY PTY LTD	1x office hours sign Onslow Administration	19.31	
		SUNNY SIGN COMPANY PTY LTD		789.31	789.31
EFT51011	04/03/2020	T-QUIP	Payment		536.70
90366#12	11/02/2020	T-QUIP	7x various filters and components PRS04 - 2012 Hako Citymaster 1200 Sweeper/Scrubber	536.70	
		T-QUIP		536.70	536.70
EFT51012	04/03/2020	TELSTRA	Payment		29.00
1467928584-T311-MAR20	25/02/2020	TELSTRA	Monthly telephone charges	29.00	
		TELSTRA		29.00	29.00
EFT51013	04/03/2020	TENDERLINK.COM	Payment		345.40
ASHBRT-311753	06/02/2020	TENDERLINK.COM	Public Tender Advertising RFQ 08.20 Maintenance, Repairs & Supply of Water Systems in TP, Para & Onslow	172.70	
ASHBRT-312511	11/02/2020	TENDERLINK.COM	Public tender advertising RFQ 06.20 Retiling Works at Quentin Broad Swimming Pool Paraburdoo	172.70	
		TENDERLINK.COM		345.40	345.40
EFT51014	04/03/2020	THALANYJI SERVICE STATIONS	Payment		504.19
1-180066	10/02/2020	THALANYJI SERVICE STATIONS	51.04L Diesel fuel for PSD08 - 2016 Toyota Hiace Van (AS9109)	89.01	
1-180157	11/02/2020	THALANYJI SERVICE STATIONS	23.40L Unleaded fuel for PSD08 - 2016 Toyota Hiace Van (AS9109)	44.25	
1-180583	13/02/2020	THALANYJI SERVICE STATIONS	150.08L Diesel fuel for PUT118 - Toyota Hilux Workmate	261.74	
1-180871	15/02/2020	THALANYJI SERVICE STATIONS	57.74L Unleaded fuel for PUT105 - 2015 Toyota Hilux Workmate (AS9112)	109.19	
		THALANYJI SERVICE STATIONS		504.19	504.19
EFT51015	04/03/2020	THE PILBARA CLEAN MACHINE	Payment		990.00
TPCM7805	23/01/2020	THE PILBARA CLEAN MACHINE	Clean and detail PUT127 - Toyota Hilux 4x4 D/C A/T Emergency Response Vehicle	990.00	
		THE PILBARA CLEAN MACHINE		990.00	990.00
EFT51016	04/03/2020	TOLL TRANSPORT PTY LTD	Payment		479.91
1493-3VA230	26/01/2020	TOLL TRANSPORT PTY LTD	Freight charges 2/01/2020 - 25/01/2020	479.91	
		TOLL TRANSPORT PTY LTD		479.91	479.91
EFT51017	04/03/2020	TOM PRICE BETTA HOME LIVING	Payment		79.90
43010003581	18/02/2020	TOM PRICE BETTA HOME LIVING	2x 3m HDMI cords Tom Price Sports Pavilion	79.90	
		TOM PRICE BETTA HOME LIVING		79.90	79.90
EFT51018	04/03/2020	TOM PRICE MEDICAL CENTRE	Payment		146.00
194124JIT	18/02/2020	TOM PRICE MEDICAL CENTRE	Consultation 18/02/2020 - Workcover first certificate of capacity	146.00	
		TOM PRICE MEDICAL CENTRE		146.00	146.00
EFT51019	04/03/2020	TOM PRICE TYRES	Payment		9373.02
10033090	06/02/2020	TOM PRICE TYRES	Labour and travel to repair door latch assembly PLC01 - 2013 Bomag BC572RB-2 Landfill Compactor	396.00	
10033132	13/02/2020	TOM PRICE TYRES	2x 23.5R25 double coin REM2 tyres PLD11 - 2012 John Deere 644K Loader	5600.00	
10033155	17/02/2020	TOM PRICE TYRES	Supply 6x tyres PTL30 - Duraquip Hydrator 32000 litre Water Tanker	2500.00	
10033158	17/02/2020	TOM PRICE TYRES	Labour & parts to replace centre broom, fit new vacuum hoses and wheels PRS06 - 2016 Hino Road Sweeper	396.00	
10033160	17/02/2020	TOM PRICE TYRES	2x 20L synthetic gear oil PTR28 - 2015 Hino 500 Series 2630 Rear loading Refuse Truck	481.02	
		TOM PRICE TYRES		9373.02	9373.02
EFT51020	04/03/2020	TUFFA PRODUCTS PTY LTD	Payment		633.60
INV-0159498	14/02/2020	TUFFA PRODUCTS PTY LTD	35x prestart books Tom Price Works Depot	633.60	
		TUFFA PRODUCTS PTY LTD		633.60	633.60
EFT51021	04/03/2020	VORGEE PTY LTD	Payment		305.80
00148142	13/02/2020	VORGEE PTY LTD	Fins, floats and ear plugs for sale at Onslow Pool Pro Shop	305.80	
		VORGEE PTY LTD		305.80	305.80
EFT51022	04/03/2020	WA RETICULATION SUPPLIES	Payment		3764.78
K1403	28/01/2020	WA RETICULATION SUPPLIES	1x SD system relay cube Clem Thompson Oval Tom Price	655.88	
K1532	04/02/2020	WA RETICULATION SUPPLIES	Reticulation risers, couplings, pop up sprinklers, stakes and hose clips Onslow Parks & Reserves	1240.45	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
K1548	04/02/2020	WA RETICULATION SUPPLIES	6x latching solenoid coils Tom Price Parks & Reserves	178.65	
K1598	07/02/2020	WA RETICULATION SUPPLIES	10x SD systems programmable coils Clem Thompson Oval Tom Price	1369.55	
K2145	14/02/2020	WA RETICULATION SUPPLIES	6x couplings Tom Price Parks & Reserves	36.75	
K2084	19/02/2020	WA RETICULATION SUPPLIES	150x reticulation fittings Onslow Parks & Reserves	283.50	
		WA RETICULATION SUPPLIES		3764.78	3764.78
EFT51023	04/03/2020	WELL DONE INTERNATIONAL PTY LTD	Payment		115.06
00078273	31/01/2020	WELL DONE INTERNATIONAL PTY LTD	Call handling services for the month ending 31/01/2020	115.06	
		WELL DONE INTERNATIONAL PTY LTD		115.06	115.06
EFT51024	04/03/2020	WESTRAC PTY LTD	Payment		1083.39
PI4265059	09/02/2020	WESTRAC PTY LTD	2x engine batteries PLD13 - 2014 John Deere 644 K Tool Carrier/Wheel loader	693.20	
PI4310463	23/02/2020	WESTRAC PTY LTD	48x 450g grease cartridges Tom Price Depot	390.19	
		WESTRAC PTY LTD		1083.39	1083.39
EFT51025	04/03/2020	WINC AUSTRALIA PTY LIMITED	Payment		2270.61
9029118155	01/11/2019	WINC AUSTRALIA PTY LIMITED	Stationery Onslow Administration	45.74	
9030576061	18/12/2019	WINC AUSTRALIA PTY LIMITED	1x Logitech keyboard and mouse Onslow IT	180.75	
9030636956	23/12/2019	WINC AUSTRALIA PTY LIMITED	2x staplers Onslow Airport	39.03	
9030711168	03/01/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	487.91	
9030711562	03/01/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	212.85	
9030719025	06/01/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	40.91	
9030729297	06/01/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	52.01	
9030733020	07/01/2020	WINC AUSTRALIA PTY LIMITED	Logitech keyboard and mouse Tom Price IT	140.78	
9030814926	13/01/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	18.99	
9030905202	17/01/2020	WINC AUSTRALIA PTY LIMITED	Stationery Pannawonica Library	348.03	
9031162900	04/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Pannawonica Library	3.98	
9031300121	11/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	124.65	
9031310534	12/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Library	570.48	
9031332122	13/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	4.50	
		WINC AUSTRALIA PTY LIMITED		2270.61	2270.61
3830483	04/03/2020	PROSIS SOLUTIONS T/A PROJECT IN A BOX	Payment		9574.47
19-704	10/02/2020	PROSIS SOLUTIONS T/A PROJECT IN A BOX	One year subscription Project in a Box	9574.47	
		PROSIS SOLUTIONS T/A PROJECT IN A BOX		9574.47	9574.47
EFT51026	06/03/2020	CHILD SUPPORT AGENCY	Payment		372.49
DEDUCTION	01/03/2020	CHILD SUPPORT AGENCY	Payroll deductions	372.49	
		CHILD SUPPORT AGENCY		372.49	372.49
EFT51027	06/03/2020	JANYCE SMITH #932	Payment		303.85
EXPENSE20200303	03/03/2020	JANYCE SMITH #932	Reimbursement for keys cut 4/20 Second Ave Onslow & meals for Employee #932 while in Perth 24-28/02/2020	303.85	
		JANYCE SMITH #932		303.85	303.85
EFT51028	06/03/2020	KELLIE BARTLEY #1784	Payment		55.00
EXPENSE20200226	26/02/2020	KELLIE BARTLEY #1784	Reimbursement for work phone cover Employee #1784	55.00	
		KELLIE BARTLEY #1784		55.00	55.00
EFT51029	06/03/2020	MAXXIA PTY LTD	Payment		912.42
DEDUCTION	01/03/2020	MAXXIA PTY LTD	Payroll deductions	406.63	
DEDUCTION	01/03/2020	MAXXIA PTY LTD	Payroll deductions	505.79	
		MAXXIA PTY LTD		912.42	912.42
EFT51030	06/03/2020	NSW RURAL FIRE SERVICE	Payment		5000.00
DONATION20200303	03/03/2020	NSW RURAL FIRE SERVICE	Donation to the bushfire appeal as approved Council Minute 739/2020	5000.00	
		NSW RURAL FIRE SERVICE		5000.00	5000.00
EFT51031	06/03/2020	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment		2537.49
DEDUCTION	01/03/2020	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payroll deductions	2537.49	
		SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)		2537.49	2537.49
EFT51032	06/03/2020	COUNTRY FIRE & BRIGADES DONATIONS FUND	Payment		5000.00
DONATION20200303	03/03/2020	COUNTRY FIRE & BRIGADES DONATIONS FUND	Donation to the bushfire appeal as approved Council Minute 739/2020	5000.00	
		COUNTRY FIRE & BRIGADES DONATIONS FUND		5000.00	5000.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51033	06/03/2020	QLD RURAL FIRE BRIGADES DONATION FUND	Payment		5000.00
DONATION20200303	03/03/2020	QLD RURAL FIRE BRIGADES DONATION FUND QLD RURAL FIRE BRIGADES DONATION FUND	Donation to the bushfire appeal as approved Council Minute 739/2020	5000.00	
				5000.00	5000.00
EFT51034	06/03/2020	THE TRUSTEE FOR THE CFS FOUNDATION	Payment		5000.00
DONATION20200303	03/03/2020	THE TRUSTEE FOR THE CFS FOUNDATION THE TRUSTEE FOR THE CFS FOUNDATION	Donation to the bushfire appeal as approved Council Minute 739/2020	5000.00	
				5000.00	5000.00
EFT51035	16/03/2020	NORTH ROSSA PTY LTD	Payment		250000.00
NR0420	04/03/2020	NORTH ROSSA PTY LTD NORTH ROSSA PTY LTD	CONFIDENTIAL - Settlement sum M08/0521	250000.00	
				250000.00	250000.00
EFT51036	16/03/2020	TURNER FREEMAN	Payment		258660.00
WITTENOOMCLAIM	11/03/2020	TURNER FREEMAN TURNER FREEMAN	CONFIDENTIAL - Wittenoom Asbestos Claim - payment of Shire's share of commercial settlement	258660.00	
				258660.00	258660.00
EFT51037	18/03/2020	4CABLING PTY LTD	Payment		726.79
2460663	19/02/2020	4CABLING PTY LTD 4CABLING PTY LTD	1x 24 port switch Tom Price Administration	726.79	
				726.79	726.79
EFT51038	18/03/2020	ABCO PRODUCTS	Payment		12516.32
495867	28/01/2020	ABCO PRODUCTS	Cleaning consumables Onslow Airport	162.26	
497569	31/01/2020	ABCO PRODUCTS	Cleaning consumables Onslow MPC	1396.56	
CR497569	04/02/2020	ABCO PRODUCTS	Credit freight charge billed Inv 497569	-364.12	
499475	05/02/2020	ABCO PRODUCTS	Cleaning consumables Onslow Airport	632.24	
503575	14/02/2020	ABCO PRODUCTS	Cleaning consumables Onslow MPC	205.58	
504371	17/02/2020	ABCO PRODUCTS	Cleaning equipment and consumables 9x Onslow facilities	2036.14	
504519	18/02/2020	ABCO PRODUCTS	Cleaning equipment and consumables	1193.45	
506191	21/02/2020	ABCO PRODUCTS	Cleaning equipment and consumables 10x facilities Paraburdo	4231.34	
506257	21/02/2020	ABCO PRODUCTS ABCO PRODUCTS	Cleaning equipment and consumables 16x facilities Tom Price	3022.87	
				12516.32	12516.32
EFT51039	18/03/2020	ACUMENTIS (WA) PTY LTD	Payment		1320.00
2001000719.1	21/01/2020	ACUMENTIS (WA) PTY LTD ACUMENTIS (WA) PTY LTD	Desktop market rental valuation of car rental concessions area Onslow Airport	1320.00	
				1320.00	1320.00
EFT51040	18/03/2020	ADVANCE PRESS	Payment		2332.00
142243	21/02/2020	ADVANCE PRESS	Design flyer to promote the Tourism Champion Mentoring Program	264.00	
142245	21/02/2020	ADVANCE PRESS	Design and print 500x Onslow Staircase to the Moon flyers	132.00	
142716	29/02/2020	ADVANCE PRESS	Amend design Tom Price Come and Try Event 2020 A4 poster	66.00	
142694	29/02/2020	ADVANCE PRESS	Prepare and print 20x SOA 2018-2019 Annual Report	638.00	
142723	29/02/2020	ADVANCE PRESS ADVANCE PRESS	Design/typesetting SOA 2018-2019 Annual Report	1232.00	
				2332.00	2332.00
EFT51041	18/03/2020	AERODROME MANAGEMENT SERVICES	Payment		55734.87
AMSINV-02495	06/02/2020	AERODROME MANAGEMENT SERVICES	Specialised consultancy and drafting services for re-seal works taxiway Bravo Onslow Airport	16500.00	
AMSINV-02513	21/02/2020	AERODROME MANAGEMENT SERVICES AERODROME MANAGEMENT SERVICES	Aviation security screening services Onslow Airport 20/01/2020 - 16/02/2020	39234.87	
				55734.87	55734.87
EFT51042	18/03/2020	ALL INTERACTIVE DISTRIBUTION	Payment		319.25
696533	24/02/2020	ALL INTERACTIVE DISTRIBUTION	6x DVD's Pannawonica Library	104.15	
696578	25/02/2020	ALL INTERACTIVE DISTRIBUTION ALL INTERACTIVE DISTRIBUTION	10x DVD's Tom Price Library	215.10	
				319.25	319.25
EFT51043	18/03/2020	ALL RID PEST MANAGEMENT	Payment		522.50
INV-05457	23/02/2020	ALL RID PEST MANAGEMENT ALL RID PEST MANAGEMENT	Internal and external ant treatment Tom Price Administration	522.50	
				522.50	522.50
EFT51044	18/03/2020	AMAR AUTO ELECTRICS	Payment		2409.00
INV-1383	26/02/2020	AMAR AUTO ELECTRICS	Labour and materials to install ranger beacon PUT125 - Toyota Hilux 4x4	1083.50	
INV-1385	26/02/2020	AMAR AUTO ELECTRICS	Labour and materials to repair fuse issue weed sprayer	242.00	
INV-1384	27/02/2020	AMAR AUTO ELECTRICS AMAR AUTO ELECTRICS	Labour and materials to install ranger beacon PUT139 - Toyota Hilux 4x4	1083.50	
				2409.00	2409.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51045	18/03/2020	ANN-LOUISE DOBE #1791	Payment		3153.00
EXPENSE20200309	09/03/2020	ANN-LOUISE DOBE #1791	Reimbursement for keys cut in Karratha for 1/9 Second Ave, 2/9 Second Ave, 4/20 Second Ave Onslow	153.00	
PRIZE20200310	10/03/2020	ANN-LOUISE DOBE #1791	Reef to Range Photo Competition 2019 - Winner People's Choice	3000.00	
		ANN-LOUISE DOBE #1792		3153.00	3153.00
EFT51046	18/03/2020	AQUATIC SERVICES WA PTY LTD	Payment		3780.70
AS#20171603	02/03/2020	AQUATIC SERVICES WA PTY LTD	Labour & materials to repair & service Prominent Pro Cal system, fit & service acid mixer, inspect lines TP Pool	3780.70	
		AQUATIC SERVICES WA PTY LTD		3780.70	3780.70
EFT51047	18/03/2020	ARMADALE MOWER WORLD & SERVICE CO	Payment		3691.00
50793#2	12/12/2019	ARMADALE MOWER WORLD & SERVICE CO	1x rolomatic bar and chain for chainsaw Tom Price Depot	147.40	
51202#2	17/02/2020	ARMADALE MOWER WORLD & SERVICE CO	1x Stihl chainsaw Tom Price Depot	1750.00	
51214#2	18/02/2020	ARMADALE MOWER WORLD & SERVICE CO	2x Stihl chainsaws, 2x rolomatic bars and chain Tom Price Depot	1793.60	
		ARMADALE MOWER WORLD & SERVICE CO		3691.00	3691.00
EFT51048	18/03/2020	ASHBURTON TYRES & AUTOMOTIVE	Payment		2044.39
32441	30/01/2020	ASHBURTON TYRES & AUTOMOTIVE	Supply and fit windscreen PUT137 - Toyota Hilux 4x4	450.00	
32538	03/02/2020	ASHBURTON TYRES & AUTOMOTIVE	Supply 1x N50ZZ battery PRM16 - 2015 Kubota F3690 Ride on Mower	255.00	
32144	04/02/2020	ASHBURTON TYRES & AUTOMOTIVE	Labour and materials for repairs to mower trailer PRM17 - 2015 Kubota F3690 Ride on Mower	354.41	
32600	05/02/2020	ASHBURTON TYRES & AUTOMOTIVE	Labour to fit spare wheel to outer left rear PRS06 - 2016 Hino FG1628 Johnston VT651 Road Sweeper	145.00	
32710	12/02/2020	ASHBURTON TYRES & AUTOMOTIVE	Labour to strip and fit tyre PTR19 - 2010 Hino Series 300 815 Dump Tip Truck	143.00	
32653	21/02/2020	ASHBURTON TYRES & AUTOMOTIVE	Callout, labour and consumables to diagnose loader starter issues PLD13 John Deere Tool Carrier/Wheel loader	160.00	
32926	22/02/2020	ASHBURTON TYRES & AUTOMOTIVE	Supply 2x 205/70R15 Bridgestone tyres PUT80 - 2013 Toyota Hilux 4x2	536.98	
		ASHBURTON TYRES & AUTOMOTIVE		2044.39	2044.39
EFT51049	18/03/2020	ASSETIC AUSTRALIA PTY LTD	Payment		28600.00
INV008378	26/02/2020	ASSETIC AUSTRALIA PTY LTD	Import fair value assessments into myData - 50% establishment fee	14300.00	
INV008392	11/03/2020	ASSETIC AUSTRALIA PTY LTD	Import fair value assessments into myData - 50% due on completion	14300.00	
		ASSETIC AUSTRALIA PTY LTD		28600.00	28600.00
EFT51050	18/03/2020	AUS CRYSTALS	Payment		1053.50
INV-000323	05/03/2020	AUS CRYSTALS	Tumblestones for sale TPVC	1053.50	
		AUS CRYSTALS		1053.50	1053.50
EFT51051	18/03/2020	AUSTRALIA POST	Payment		730.09
1009290440	03/02/2020	AUSTRALIA POST	Postal Charges period ending 31/01/2020	730.09	
		AUSTRALIA POST		730.09	730.09
EFT51052	18/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	Payment		1712.80
00039589	14/02/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x TX6160 handheld radio, 1x TX6160 waterproof UHF Paraburdoo Waste Site	541.50	
00039826	24/02/2020	AUTOPRO TOM PRICE (EVERGROUP)	10x halogen bulbs PTR31 - Hino 500 series 1426 Long Auto with pole borer/hiab	199.50	
00039853	24/02/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x aluminium track and load rings PUT136 - Toyota LC70	90.25	
00040051	04/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x TX3500S UHF, 1x levelling ramp bag, 2x pairs caravan leveller steps, 2x pairs wheel chocs Tom Price Depot	577.55	
00040058	04/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x jackbase PUT128 - Toyota Landcruiser 79 Series	57.00	
00040078	05/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x Century battery PUT123 - Toyota Hilux 2.7 S/C Workmate	237.50	
00040083	05/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x wiper blade refill PUT123 - Toyota Hilux 2.7 S/C Workmate	9.50	
		AUTOPRO TOM PRICE (EVERGROUP)		1712.80	1712.80
EFT51053	18/03/2020	AVCRM GROUP	Payment		5500.00
1845	05/03/2020	AVCRM GROUP	Annual subscription fee Airport Online (paperless) Reporting Software Platinum Package 04-03/04/2021	5500.00	
		AVCRM GROUP		5500.00	5500.00
EFT51054	18/03/2020	BEADON BAY RESORT	Payment		333.00
STATEMENT20200107	07/01/2020	BEADON BAY RESORT	Meal vouchers 16/12/2019 - 18/12/2019 for 6x employees to attend OCM Onslow 17/12/2019	333.00	
		BEADON BAY RESORT		333.00	333.00
EFT51055	18/03/2020	BENNCO GROUP	Payment		24312.37
BGINV0005405	25/01/2020	BENNCO GROUP	Labour, materials and equipment to repair water leak Meeka Park Paraburdoo	7502.22	
INV-67	25/02/2020	BENNCO GROUP	Labour and materials to replace faulty float valve Meeka Park Paraburdoo	87.45	
INV-68	25/02/2020	BENNCO GROUP	Labour and materials to repair leaking urinal Karingal Neighbourhood Centre	94.60	
INV-69	25/02/2020	BENNCO GROUP	Labour and materials for toilet repairs Peter Sutherland Oval Paraburdoo	174.90	
INV-91	26/02/2020	BENNCO GROUP	Labour to re-install shade sails after Cyclone Damien TP Admin, Tjilina Oval, Nature Park Playground TP	5808.00	
INV-95	26/02/2020	BENNCO GROUP	Labour and materials to repair damaged water pipe Nature Park Playground Tom Price	1875.50	
INV-96	26/02/2020	BENNCO GROUP	Labour, travel and materials to install new water filter to drink fountain Paraburdoo Chub	490.60	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-119	27/02/2020	BENNCO GROUP	Labour, materials and equipment to install data cabling for wifi dishes Tom Price Administration and TPVC	7451.15	
INV-127	28/02/2020	BENNCO GROUP	Supply and install new toilet door lock to gym Paraburdoo Chub	827.95	
		BENNCO GROUP		24312.37	24312.37
EFT51056	18/03/2020	BJK PUBLISHING & PHOTOGRAPHY	Payment		238.00
T6603	11/03/2020	BJK PUBLISHING & PHOTOGRAPHY	TOTAL SALES FOR FEBRUARY 2020 BJK PUBLISHING	238.00	
		BJK PUBLISHING & PHOTOGRAPHY		238.00	238.00
EFT51057	18/03/2020	BLACKWOODS PTY LTD	Payment		10548.58
PE0764UZ	16/12/2019	BLACKWOODS PTY LTD	2x packs respirators and 24x pairs safety specs Tom Price Depot	104.62	
PE0737VF	16/01/2020	BLACKWOODS PTY LTD	50x key tags, 24x pairs gloves, 1x pair safety boots, 1x box earplugs Tom Price Depot	1012.96	
PE0738VF	16/01/2020	BLACKWOODS PTY LTD	4x 1L hand cleaner, 24x pairs gloves Tom Price Depot	412.22	
GS3004VD	17/01/2020	BLACKWOODS PTY LTD	5x pairs trousers, 14x embroidered shirts, 4x Bushman repellent, 6x pairs safety specs Tom Price Depot	820.66	
GS0739VF	18/01/2020	BLACKWOODS PTY LTD	1x pair safety boots Tom Price Depot	141.50	
PE9392VF	21/01/2020	BLACKWOODS PTY LTD	10x pairs safety specs, 5x pairs trousers, Tom Price Depot	268.79	
GS9393VF	22/01/2020	BLACKWOODS PTY LTD	1x pair safety boots Tom Price Depot	129.00	
PE6724VG	23/01/2020	BLACKWOODS PTY LTD	1x pair safety boots Tom Price Depot	129.00	
ON1720VH	24/01/2020	BLACKWOODS PTY LTD	2x 5L floor stripper OVCP	91.43	
PE1970VH	28/01/2020	BLACKWOODS PTY LTD	1x pair safety boots Tom Price Depot	114.40	
PE9906VH	29/01/2020	BLACKWOODS PTY LTD	3x safety vests Tom Price Depot	55.17	
PE7026VI	31/01/2020	BLACKWOODS PTY LTD	3x pairs trousers Tom Price Depot	92.37	
GS1075VH	31/01/2020	BLACKWOODS PTY LTD	2x embroidered work shirts and 5x embroidered polo shirts Tom Price Depot	248.87	
PE7027VI	01/02/2020	BLACKWOODS PTY LTD	15x packs Sqwincher pops Tom Price Depot	99.00	
PE1043VK	08/02/2020	BLACKWOODS PTY LTD	150x cans line marking paint for Ovals	1338.15	
PE4174VM	17/02/2020	BLACKWOODS PTY LTD	10x nylon jackets Tom Price Depot	71.06	
PE4175VM	17/02/2020	BLACKWOODS PTY LTD	5x nylon jackets Tom Price Depot	34.38	
PE8072VM	17/02/2020	BLACKWOODS PTY LTD	1x pair pants Tom Price Depot	47.77	
PE4422VN	19/02/2020	BLACKWOODS PTY LTD	1x Logimove 1500 electric pallet jack Onslow Pool	5067.48	
PE2340VO	22/02/2020	BLACKWOODS PTY LTD	3x canvas tool bags Tom Price Depot	84.01	
PE2342VO	22/02/2020	BLACKWOODS PTY LTD	3x 500ml hand gel Tom Price Depot	25.93	
ONS426VQ	03/03/2020	BLACKWOODS PTY LTD	4x packets Sqwincher qwik stick hydration pre-mix powder Onslow MPC	159.81	
		BLACKWOODS PTY LTD		10548.58	10548.58
EFT51058	18/03/2020	BOC LIMITED	Payment		966.27
4024735598	29/01/2020	BOC LIMITED	BOC container service 29/12/2019 - 28/01/2020 42x gas cylinders Tom Price Depot	497.33	
4024998619	27/02/2020	BOC LIMITED	BOC container service 29/01/2020 - 26/02/2020 42x gas cylinders Tom Price Depot	468.94	
		BOC LIMITED		966.27	966.27
EFT51059	18/03/2020	BRIAN CAMERON #1237	Payment		425.00
EXPENSE20200227	27/02/2020	BRIAN CAMERON #1237	Reimbursement for annual professional accreditation Aus Institute of Building Surveyors Employee #1237	425.00	
		BRIAN CAMERON #1238		425.00	425.00
EFT51060	18/03/2020	BUCHER MUNICIPAL	Payment		710.49
960056	26/02/2020	BUCHER MUNICIPAL	6x channel brushes PRS06 - 2016 Hino FG1628 Johnston VT651 Road Sweeper	710.49	
		BUCHER MUNICIPAL		710.49	710.49
EFT51061	18/03/2020	BUILDING & CONSTRUCTION INDUSTRY (CTF)	Payment		2217.88
T1	16/03/2020	BUILDING & CONSTRUCTION INDUSTRY (CTF)	CITF LEVY COLLECTED FOR THE MONTH OF FEBRUARY 2020	2217.88	
		BUILDING & CONSTRUCTION INDUSTRY (CTF)		2217.88	2217.88
EFT51062	18/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		353607.10
SI24182	22/01/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour & materials to adjust 1x gate, reinstall 1x gate, post & footing Para, McRae Ave Gardens & Meeka Park	1826.00	
SI24184	22/01/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair faulty lights in meeting room Karingal Neighbourhood Centre	1221.00	
SI24291	30/01/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Urgent works to have power isolated & made safe due to water damage in roof Karingal Neighbourhood Centre	528.00	
SI24500	12/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to restore power upstairs Tom Price Sports Pavilion 29/01/2020	198.00	
SI24501	12/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to investigate no power upstairs Tom Price Sports Pavilion 29/01/2020	198.00	
SI24502	12/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to investigate no internet after storm Tom Price Sports Pavilion 31/01/2020	198.00	
SI24657	21/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Electrical testing 38x facilities and 56x Staff houses - Tom Price	82368.00	
SI24676	24/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install 4x fans with lights 56 Whaleback Ave Paraburdoo	2084.50	
SI24681	24/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to modify gutter Paraburdoo Chub	968.00	
SI24682	24/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install replacement light Public Toilets Shopping Centre Paraburdoo	649.55	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
SI24694	25/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	House refurbishment 1143 Yanagin St Tom Price	239694.40	
SI24695	25/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials for sliding window repairs 825 Warara St, 178 Cassia St, 22 Lilac St Tom Price	3256.00	
SI24696	25/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to place (and remove) sandbags around all ground floor entrances TP Sports Pav for Cyclone Damien	2420.00	
SI24705	27/02/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair smoke alarm Tom Price Library	121.00	
SI24770	04/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour, equipment, materials and freight to repair reticulation near Milina Place Tom Price Area W Oval	2607.00	
SI24771	04/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour, equipment, materials and freight to replace car park lock and gate repairs Tom Price Administration	2266.00	
SI24772	04/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to gain access, provide temporary lock after a storm damage to swipe card reader hardware on all	920.70	
SI24792	09/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Electrical testing 193 Capricorn Ave Paraburadoo	2622.95	
SI24794	09/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to remove (and reinstall) shade sails for TC Damien (Karingal, Ashburton Hall, Skate Park, IGA & Pool)	8833.00	
SI24799	09/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour to rectify sewer blockage 39 Joffre Ave Paraburadoo	330.00	
SI24800	09/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Labour and materials to repair copper pipe leak in chicken enclosure area Paraburadoo	297.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE		353607.10	353607.10
EFT51063	18/03/2020	CALTEX AUSTRALIA PETROLEUM PTY LTD	Payment		5048.34
0301832152	29/02/2020	CALTEX AUSTRALIA PETROLEUM PTY LTD	Fuel usage 01/2/2020 - 29/02/2020 (3,042.24x litres)	5048.34	
		CALTEX AUSTRALIA PETROLEUM PTY LTD		5048.34	5048.34
EFT51064	18/03/2020	CASTLEDINE GREGORY	Payment		1334.17
00004392	05/03/2020	CASTLEDINE GREGORY	Professional legal fees Matter No: 0162-0009	1334.17	
		CASTLEDINE GREGORY		1334.17	1334.17
EFT51065	18/03/2020	CDM AUSTRALIA PTY LTD	Payment		1582.02
T82798	07/02/2020	CDM AUSTRALIA PTY LTD	10x toners Tom Price Administration	1582.02	
		CDM AUSTRALIA PTY LTD		1582.02	1582.02
EFT51066	18/03/2020	CHARLOTTE MADDOCK	Payment		1000.00
PRIZE20200310	10/03/2020	CHARLOTTE MADDOCK	Reef to Range Photo Competition 2019 - Winner Inland Pilbara Adult	1000.00	
		CHARLOTTE MADDOCK		1000.00	1000.00
EFT51067	18/03/2020	CITY OF KARRATHA	Payment		198.00
119288	04/03/2020	CITY OF KARRATHA	Building Certification Fees City of Karratha January/February 2020	198.00	
		CITY OF KARRATHA		198.00	198.00
EFT51068	18/03/2020	CLEANAWAY WASTE MANAGEMENT LIMITED	Payment		35066.40
18892066	29/02/2020	CLEANAWAY WASTE MANAGEMENT LIMITED	Waste haulage services Onslow Waste Transfer Station 01/02/2020 - 29/02/2020	35066.40	
		CLEANAWAY WASTE MANAGEMENT LIMITED		35066.40	35066.40
EFT51069	18/03/2020	CLEVERPATCH PTY LTD	Payment		813.13
359702	25/02/2020	CLEVERPATCH PTY LTD	Craft items for programs Paraburadoo Library	366.99	
359707	25/02/2020	CLEVERPATCH PTY LTD	Craft items for programs Onslow Library	84.64	
359947	27/02/2020	CLEVERPATCH PTY LTD	Craft items for April Mother's Day Craft SHP Onslow	361.50	
		CLEVERPATCH PTY LTD		813.13	813.13
EFT51070	18/03/2020	COATES HIRE - ONSLOW	Payment		1158.62
19168057	29/02/2020	COATES HIRE - ONSLOW	Hire of 11t excavator 28/02/2020 - 29/02/2020	1158.62	
		COATES HIRE - ONSLOW		1158.62	1158.62
EFT51071	18/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Payment		10181.46
I.0012320495	03/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9191300 - Qantas flight (Para-Perth-Para) for Employee #1576 19/02/2020 - 22/02/2020	1055.41	
I.0012386874	13/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9240269 - Service fee on accommodation for Employee #1773 18/02/2020 - 20/02/2020	5.01	
I.0012407369	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9254521 - Service fee on accommodation for Councillor 19/02/2020 - 20/02/2020	5.01	
I.0012443017	21/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9280931 - Service fee on accommodation for Employee #1676 25/02/2020 - 26/02/2020	5.01	
I.0012458470	25/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9254521 - Accommodation and meals for Councillor 19/02/2020 - 20/02/2020	174.11	
I.0012460590	25/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9293237 - Qantas flight (Sydney-Parra-Sydney) for Contractor 08/03/2020 - 13/03/2020	1636.01	
I.0012473543	26/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9303661 - Qantas flight (Parra-Perth-Parra) for Employee #680 17/03/2020 - 24/03/2020	691.97	
I.0012475122	26/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9280907 - Qantas flight changes (Parra-Perth-Parra) for Contractor 28/02/2020 - 03/03/2020	190.57	
I.0012489100	28/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9313574 - Qantas/Regional flights (Albany-Parra-Albany) for Contractor 04/03/2020 - 06/03/2020	1587.01	
I.0012485766	28/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9191300 - Accommodation and meals for Employee #1576 19/02/2020 - 22/02/2020	492.71	
I.0012493985	28/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9240269 - Accommodation and meals for Employee #1773 18/02/2020 - 20/02/2020	380.11	
I.0012491597	28/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9315547 - Virgin flight (Onslow-Perth-Onslow) for Employee #1062 20/03/2020 - 30/03/2020	553.47	
I.0012491588	28/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9315515 - Virgin flight (Onslow-Perth-Onslow) for Employee #1062 10/04/2020 - 21/04/2020	553.47	
I.0012504513	02/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9280931 - Accommodation and meals for Employee #1676 25/02/2020 - 26/02/2020	216.27	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
I.0012512151	03/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9329506 - Qantas flight (Perth-Parra-Perth) for Contractor 05/03/2020 - 06/03/2020	809.26	
I.0012517283	04/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9332107 - Qantas flight (Perth-Parra-Perth) for Facilitators 20/04/2020 - 24/04/2020	913.03	
I.0012517121	04/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9332053 - Qantas flight (Perth-Parra-Perth) for Facilitators 20/04/2020 - 24/04/2020	913.03	
		CORPORATE TRAVEL MANAGEMENT PTY LTD		10181.46	10181.46
EFT51072	18/03/2020	CREATIVE TONES	Payment		2960.00
1416	26/02/2020	CREATIVE TONES	Supply and delivery of branded stand for touch screen TPVC	2960.00	
		CREATIVE TONES		2960.00	2960.00
EFT51073	18/03/2020	DATA#3 LIMITED	Payment		2793.70
01896719	17/02/2020	DATA#3 LIMITED	10x Dell mouse devices Tom Price Administration	110.00	
01898141	21/02/2020	DATA#3 LIMITED	6x 24' LED monitors Tom Price Administration	1929.78	
01899469	27/02/2020	DATA#3 LIMITED	Cisco Switch support/maintenance renewal 07/02/2020 - 06/02/2021	753.92	
		DATA#3 LIMITED		2793.70	2793.70
EFT51074	18/03/2020	DATACOM SYSTEMS (AU) PTY LTD	Payment		51084.32
INVSTDW063016	06/03/2020	DATACOM SYSTEMS (AU) PTY LTD	Annual fee Microsoft Software Licensing	51084.32	
		DATACOM SYSTEMS (AU) PTY LTD		51084.32	51084.32
EFT51075	18/03/2020	DPT OF BIODIVERSITY, CONSERVATION	Payment		2880.24
21132	14/02/2020	DPT OF BIODIVERSITY, CONSERVATION	70x park passes for sale at TPVC	2880.24	
		DPT OF BIODIVERSITY, CONSERVATION		2880.24	2880.24
EFT51076	18/03/2020	DEPARTMENT OF FIRE & EMERGENCY SERVICES	Payment		1728.38
149517A	29/11/2019	DEPARTMENT OF FIRE & EMERGENCY SERVICES	2018/2019 Annex 'A' Adjust and 2019/2020 Form 'A' Adjust	1728.38	
		DEPARTMENT OF FIRE & EMERGENCY SERVICES		1728.38	1728.38
EFT51077	18/03/2020	DEPARTMENT OF MINES, INDUSTRY & SAFETY	Payment		6047.19
T2	16/03/2020	DEPARTMENT OF MINES, INDUSTRY & SAFETY	BRB levy collected on approved applications for the month of February 2020	6047.19	
		DEPARTMENT OF MINES, INDUSTRY & SAFETY		6047.19	6047.19
EFT51078	18/03/2020	DEPARTMENT OF PLANNING, LANDS, HERITAGE	Payment		45.84
LD260554	01/03/2020	DEPARTMENT OF PLANNING, LANDS, HERITAGE	Development lease Lot 350 Boonderoo Rd Tom Price 01/03/2020 - 31/03/2020 (Agr# K718211)	45.84	
		DEPARTMENT OF PLANNING, LANDS, HERITAGE		45.84	45.84
EFT51079	18/03/2020	DICE SOLUTIONS	Payment		3588.10
14016	18/02/2020	DICE SOLUTIONS	Labour & materials to replace damaged electrical pit near access road adjacent to fuel farm Onslow Airport	2268.62	
14029	19/02/2020	DICE SOLUTIONS	Labour and materials to investigate and repair fire pump battery charging fault Onslow Airport	395.20	
14092	29/02/2020	DICE SOLUTIONS	Labour to replace inverter and carry out checks on solar PV system Onslow Airport	924.28	
		DICE SOLUTIONS		3588.10	3588.10
EFT51080	18/03/2020	DIRECT TRADES SUPPLY PTY LTD	Payment		92.20
371716	25/02/2020	DIRECT TRADES SUPPLY PTY LTD	2x ratchet loadbinder with grab hooks Tom Price Depot	92.20	
		DIRECT TRADES SUPPLY PTY LTD		92.20	92.20
EFT51081	18/03/2020	E.LAW INTERNATIONAL	Payment		973.28
00097360	29/02/2020	E.LAW INTERNATIONAL	Wittenoom Discovery Documents February 2020	973.28	
		E.LAW INTERNATIONAL		973.28	973.28
EFT51082	18/03/2020	EASIFLEET PTY LTD	Payment		1761.04
132596	01/03/2020	EASIFLEET PTY LTD	Novated leases Employee #1364 and #1613	3489.88	
132873	06/03/2020	EASIFLEET PTY LTD	Credit Novated lease Employee #1364 billed Invoice 132596 01/03/2020 \$1728.84	-1728.84	
		EASIFLEET PTY LTD		1761.04	1761.04
EFT51083	18/03/2020	ENVIRONEX INTERNATIONAL	Payment		445.50
278555	04/03/2020	ENVIRONEX INTERNATIONAL	9x 20L Pacfloc for waste water treatment plant Onslow Airport	445.50	
		ENVIRONEX INTERNATIONAL		445.50	445.50
EFT51084	18/03/2020	EXURBAN RURAL AND REGIONAL PLANNING	Payment		816.75
URP-3828	02/03/2020	EXURBAN RURAL AND REGIONAL PLANNING	Town planning consultancy 24/02/2020 - 28/02/2020	816.75	
		EXURBAN RURAL AND REGIONAL PLANNING		816.75	816.75
EFT51085	18/03/2020	FOURIER TECHNOLOGIES PTY LTD	Payment		3278.00
CW-88809992	21/01/2020	FOURIER TECHNOLOGIES PTY LTD	Business hours remote support and backup remediation of IT Systems	3278.00	
		FOURIER TECHNOLOGIES PTY LTD		3278.00	3278.00
EFT51086	18/03/2020	FRANK RICHARDSON	Payment		40.00
T6602	11/03/2020	FRANK RICHARDSON	TOTAL SALES FOR FEBRUARY 2020 FRANK RICHARDSON	40.00	
		FRANK RICHARDSON		40.00	40.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51087	18/03/2020	FUJI XEROX AUSTRALIA PTY LTD	Payment		249.04
CT342017	31/01/2020	FUJI XEROX AUSTRALIA PTY LTD	SES Printer Serial #761541 - black & white and colour impressions 01/01/2020 - 31/01/2020	7.93	
Q5773654	21/02/2020	FUJI XEROX AUSTRALIA PTY LTD	SES Printer Serial #761541 Lease/rental Agreement#A500057736 22/03/2020 - 21/04/2020	133.10	
CT422285	29/02/2020	FUJI XEROX AUSTRALIA PTY LTD	SES Printer Serial #761541 - black & white and colour impressions 01/02/2020 - 29/02/2020	108.01	
		FUJI XEROX AUSTRALIA PTY LTD		249.04	249.04
EFT51088	18/03/2020	GHD PTY LTD	Payment		7910.10
112-0025037	27/02/2020	GHD PTY LTD	Civil consultancy services remedial works Onslow Airport - desktop review, site visit 1, design development	7910.10	
		GHD PTY LTD		7910.10	7910.10
EFT51089	18/03/2020	GLIDE PRINT	Payment		1171.29
19470	19/02/2020	GLIDE PRINT	Supply 200x SLAM booklets with hazard report inserts	1171.29	
		GLIDE PRINT		1171.29	1171.29
EFT51090	18/03/2020	HEAVY VEHICLE SERVICES MAINROADS WESTERN	Payment		50.00
5819877	08/02/2020	HEAVY VEHICLE SERVICES MAINROADS WESTERN	Class 1 RAV Oversize Period Permit #5721003 PPM02 - 2017 Western Star 4800 FS Prime Mover	50.00	
		HEAVY VEHICLE SERVICES MAINROADS WESTERN		50.00	50.00
EFT51091	18/03/2020	HESPERIAN PRESS	Payment		1271.45
24584	07/02/2020	HESPERIAN PRESS	47x books for sale TPVC	1271.45	
		HESPERIAN PRESS		1271.45	1271.45
EFT51092	18/03/2020	HORIZON POWER	Payment		14635.42
518873-2100538182	28/02/2020	HORIZON POWER	Final invoice for Unit 10/9 First Ave Onslow 22/01/2020 - 27/02/2020	61.84	
199906-2100539545	03/03/2020	HORIZON POWER	Electricity consumption for Street lights Onslow - 01/02/2020-29/02/2020	5193.26	
429663-2100542134	05/03/2020	HORIZON POWER	Electricity consumption for Lot 643 McRae Pl, Onslow 04/02/2020 - 01/03/2020	4035.43	
511724-2100543508	09/03/2020	HORIZON POWER	Electricity consumption for Lot 8000 Yungu Rd, Onslow 08/01/2020 - 06/03/2020	283.78	
511722-2100543510	09/03/2020	HORIZON POWER	Electricity consumption for Lot 8001 Tink St, Onslow 08/01/2020 - 06/03/2020	256.93	
116215-2100544001	09/03/2020	HORIZON POWER	Electricity consumption for Lot 644 Paterson Pl, Onslow 08/01/2020 - 06/03/2020	1278.66	
161220-2100544729	09/03/2020	HORIZON POWER	Electricity consumption for Lot 696 Payne Way, Onslow 08/01/2020 - 06/03/2020	1049.19	
122856-2100543931	09/03/2020	HORIZON POWER	Electricity consumption Lot 567 Beadon Creek Rd, Onslow Depot 08/01/2020-06/03/2020	1346.77	
516190-2100543999	09/03/2020	HORIZON POWER	Electricity consumption and buyback credit for 15 First Ave, Onslow 08/01/2020-06/03/2020	-109.95	
510486-2100543578	09/03/2020	HORIZON POWER	Electricity consumption for Unit 7/9 First Avenue, Onslow - 08/01/2020-06/03/2020	412.31	
444451-2100544445	09/03/2020	HORIZON POWER	Electricity consumption and buyback credit for Unit 2/9 Second Avenue, Onslow - 08/01/2020-06/03/2020	-84.01	
514145-2100544485	09/03/2020	HORIZON POWER	Electricity consumption for 8 Anketell Crt, Onslow - 08/01/2020-06/03/2020	638.86	
511167-2100544758	09/03/2020	HORIZON POWER	Electricity consumption for 19 Simpson Street, Onslow - 08/01/2020-06/03/2020	67.59	
511158-2100543470	09/03/2020	HORIZON POWER	Electricity consumption for Unit 4/20 Second Ave, Onslow - 08/01/2020-06/03/2020	207.95	
242172-2100545296	10/03/2020	HORIZON POWER	Electricity consumption for Unit 6 Lot 38730 Second Ave, Onslow 09/01/2020 - 09/03/2020	124.57	
505363-2100545352	10/03/2020	HORIZON POWER	Electricity consumption for Unit 4 Lot 38730 Second Ave, Onslow 09/01/2020 - 09/03/2020	-127.76	
		HORIZON POWER		14635.42	14635.42
EFT51093	18/03/2020	HQ MANAGEMENT	Payment		4653.00
1823-08	03/03/2020	HQ MANAGEMENT	Payment #8 - project management consultancy services Tom Price Tennis Courts	792.00	
1903-09	03/03/2020	HQ MANAGEMENT	Payment #9 - project management consultancy services Vswans Office Project	297.00	
1904-05	03/03/2020	HQ MANAGEMENT	Payment #5 - project consultancy for Onslow MPC Childcare/Gym project	990.00	
2004-01	03/03/2020	HQ MANAGEMENT	Payment #1 - project consultancy Onslow Airport General Aviation Development	1485.00	
2005-01	03/03/2020	HQ MANAGEMENT	Payment #1 - project consultancy Onslow Community Garden Amenities	1089.00	
		HQ MANAGEMENT		4653.00	4653.00
EFT51094	18/03/2020	HWL EBSWORTH LAWYERS	Payment		3604.15
1082938	28/02/2020	HWL EBSWORTH LAWYERS	Professional legal fees Ref No: DLF-969725	3604.15	
		HWL EBSWORTH LAWYERS		3604.15	3604.15
EFT51095	18/03/2020	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Payment		3573.77
96580026	11/02/2020	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Contract #K63/C/54045341 - Hygiene services Paraburdoo Waste Site for period 28/02/2020 - 27/03/2020	78.06	
96580025	11/02/2020	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Contract #K63/C/54045341 - Hygiene services Paraburdoo Waste Site for period 06/02/2020 - 27/02/2020	150.91	
96595275	13/02/2020	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Contract #K63/C/54045341 - Hygiene services for 32x Shire Facilities for period 28/03/2020 - 27/04/2020	3344.80	
		INITIAL HYGIENE / PINK HYGIENE SOLUTIONS		3573.77	3573.77
EFT51096	18/03/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Payment		6113.42
CINV14220	24/02/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Temporary Ranger placement w/e 23/02/2020	2007.39	
CINV14297	03/03/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Temporary Ranger placement w/e 01/03/2020	2372.37	
CINV14359	09/03/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Temporary Ranger placement w/e 08/03/2020	1733.66	
		IRP - INDUSTRIAL RECRUITMENT PARTNERS		6113.42	6113.42

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51097	18/03/2020	IT VISION AUSTRALIA PTY LTD	Payment		9108.74
32744	14/02/2020	IT VISION AUSTRALIA PTY LTD	Registration fees for Employee #1701 and #1788 to attend Training Workshop: Payroll Essentials 11/02/2020 - 12/02/2020	1732.50	
32745	14/02/2020	IT VISION AUSTRALIA PTY LTD	Registration fees for Employee #1701 and #1788 to attend Training Workshop: Leave Essentials 13/02/2020 - 14/02/2020	1417.90	
32783	28/02/2020	IT VISION AUSTRALIA PTY LTD	Payroll Service - February 2020	5958.34	
		IT VISION AUSTRALIA PTY LTD		9108.74	9108.74
EFT51098	18/03/2020	J BLACKWOOD & SON PTY LTD	Payment		1408.20
ON6300VD	10/01/2020	J BLACKWOOD & SON PTY LTD	12x 425g WE-40, 4x 500ml Armorall Onslow Waste Transfer Station	183.79	
PE6309VD	10/01/2020	J BLACKWOOD & SON PTY LTD	4x 500ml Armorall Onslow Waste Transfer Station	67.63	
GS2776VG	22/01/2020	J BLACKWOOD & SON PTY LTD	3x pairs jeans, 6x embroidered shirts, 9x pairs trousers, 12x pairs safety specs Tom Price Depot	989.54	
GS3874VG	22/01/2020	J BLACKWOOD & SON PTY LTD	3x embroidered shirts Tom Price Depot	167.24	
		J BLACKWOOD & SON PTY LTD		1408.20	1408.20
EFT51099	18/03/2020	JAMES BENNETT PTY LTD	Payment		294.57
4710781	28/01/2020	JAMES BENNETT PTY LTD	1x book Onslow Library	23.09	
4711243	03/02/2020	JAMES BENNETT PTY LTD	3x books Onslow Library	53.18	
4713310	24/02/2020	JAMES BENNETT PTY LTD	1x book Onslow Library	27.99	
4713313	24/02/2020	JAMES BENNETT PTY LTD	3x books Tom Price Library	47.57	
4713311	24/02/2020	JAMES BENNETT PTY LTD	9x books Tom Price Library	142.74	
		JAMES BENNETT PTY LTD		294.57	294.57
EFT51100	18/03/2020	JAPANESE TRUCK & BUS SPARES	Payment		176.95
362379	04/03/2020	JAPANESE TRUCK & BUS SPARES	Full service kit PTR22 - 2011 Hino 300 Series Crew Cab Auto - Tom Price	176.95	
		JAPANESE TRUCK & BUS SPARES		176.95	176.95
EFT51101	18/03/2020	JASON SIGNMAKERS	Payment		262.90
205530	11/02/2020	JASON SIGNMAKERS	1 x 2-sided bollard & spring Tom Price Shopping Mall	262.90	
		JASON SIGNMAKERS		262.90	262.90
EFT51102	18/03/2020	JULIE MANGIONE	Payment		3897.00
20/19	27/02/2020	JULIE MANGIONE	Rent Unit 1/5 Ankettell Court Onslow 01/02/2020 - 31/03/2020 (4.33x weeks @ \$450 x 2months)	3897.00	
		JULIE MANGIONE		3897.00	3897.00
EFT51103	18/03/2020	KEITH PEARSON	Payment		4852.10
161	06/03/2020	KEITH PEARSON	Local Government Consult Services February 2020	4852.10	
		KEITH PEARSON		4852.10	4852.10
EFT51104	18/03/2020	KELLIE BARTLEY #1784	Payment		623.10
EXPENSE320200226	26/02/2020	KELLIE BARTLEY #1784	Qantas flights (Paraburdoo-Perth, return) for Employee #1784 29/02/2020 - 03/03/2020	623.10	
		KELLIE BARTLEY #1785		623.10	623.10
EFT51105	18/03/2020	KHB MOBILE MECHANICAL PTY LTD	Payment		727.49
00019180	18/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour and materials to install trailer plug, van socket and bracket	241.62	
00019245	24/02/2020	KHB MOBILE MECHANICAL PTY LTD	Labour, trailer hire and consumables to service genset Onslow Waste Site	485.87	
		KHB MOBILE MECHANICAL PTY LTD		727.49	727.49
EFT51106	18/03/2020	KOMATSU AUSTRALIA PTY LTD	Payment		562.56
ADJ147164	28/01/2020	KOMATSU AUSTRALIA PTY LTD	Credit Inv 1723247 - audio head unit PMG04 - 2012 Komatsu GD655-5 motor Grader	-441.40	
ADJ147168	28/01/2020	KOMATSU AUSTRALIA PTY LTD	Credit Inv 1723247 - freight for audio head unit PMG04 - 2012 Komatsu GD655-5 motor Grader	-22.00	
001738293	29/01/2020	KOMATSU AUSTRALIA PTY LTD	Travel and accommodation to carry out 3,000 hour service PLD14 - Komatsu WA380-6 Wheel Loader	385.00	
001745221	04/02/2020	KOMATSU AUSTRALIA PTY LTD	500 hour service kit PLD14 - Komatsu WA380-6 Wheel Loader with attachments	640.96	
		KOMATSU AUSTRALIA PTY LTD		562.56	562.56
EFT51107	18/03/2020	KONE ELEVATORS PTY LTD	Payment		1308.32
193545866	16/02/2020	KONE ELEVATORS PTY LTD	Elevator maintenance service fee & 24/7 connected services fee for period 01/04/20 - 30/06/20 Onslow Admin Building	1308.32	
		KONE ELEVATORS PTY LTD		1308.32	1308.32
EFT51108	18/03/2020	KONGA WITH KRISTY	Payment		470.58
001	19/02/2020	KONGA WITH KRISTY	3x Konga classes Pannawonica January SHP	470.58	
		KONGA WITH KRISTY		470.58	470.58
EFT51109	18/03/2020	KOTA HOLDINGS T/A IRON ORE JEWELLERY	Payment		1613.43
3558	26/02/2020	KOTA HOLDINGS T/A IRON ORE JEWELLERY	Jewellery for sale at TPVC	1613.43	
		KOTA HOLDINGS T/A IRON ORE JEWELLERY		1613.43	1613.43
EFT51110	18/03/2020	KOTT GUNNING LAWYERS	Payment		2678.50
245642	28/02/2020	KOTT GUNNING LAWYERS	Professional legal fees Ref: 200111/CH	2678.50	
		KOTT GUNNING LAWYERS		2678.50	2678.50

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51111	18/03/2020	L.E'S PHOTOGRAPHY - PILBARA COLOURS BY LE	Payment		85.00
T6610	11/03/2020	L.E'S PHOTOGRAPHY - PILBARA COLOURS BY LE L.E'S PHOTOGRAPHY - PILBARA COLOURS BY LE	Total sales for February 2020 Pilbara Colours by LE	85.00	
				85.00	85.00
EFT51112	18/03/2020	LANDGATE	Payment		176.25
986113-10000911	03/02/2020	LANDGATE	1x Other DLI invoice	52.40	
354491-10000911	27/02/2020	LANDGATE	Mining tenements chargeable 14/01/2020 - 03/02/2020	56.00	
354530-10000911	27/02/2020	LANDGATE	Minimum charge gross rental valuations chargeable 02/11/2019 - 24/01/2020	67.85	
		LANDGATE		176.25	176.25
EFT51113	18/03/2020	LESTOK TOURS PTY LTD	Payment		670.00
00011023	04/03/2020	LESTOK TOURS PTY LTD	15x airport bus transfers & 2x cancellations - Emp #1788 #1726 #1701 #1628 #1596 #1773 #1676 & 2x contractors	505.00	
00011024	04/03/2020	LESTOK TOURS PTY LTD	5x airport bus transfers Property & Development - Employee #1364 and 1x contractor	165.00	
		LESTOK TOURS PTY LTD		670.00	670.00
EFT51114	18/03/2020	LO-GO APPOINTMENTS	Payment		14370.40
00421538	25/02/2020	LO-GO APPOINTMENTS	Temporary Records Officer placement w/e 22/02/2020	3998.72	
00421537	25/02/2020	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 22/02/2020	3202.10	
00421574	03/03/2020	LO-GO APPOINTMENTS	Temporary Records Officer placement w/e 29/02/2020	3967.48	
00421573	03/03/2020	LO-GO APPOINTMENTS	Temporary ICT Coordinator placement w/e 29/02/2020	3202.10	
		LO-GO APPOINTMENTS		14370.40	14370.40
EFT51115	18/03/2020	LOCAL GOVERNMENT PROFESSIONALS WA	Payment		1295.00
15586	18/02/2020	LOCAL GOVERNMENT PROFESSIONALS WA	Registration fees Employee #1751 to attend Finance Professionals Conference Perth 11/03/2020 - 13/03/2020	1295.00	
		LOCAL GOVERNMENT PROFESSIONALS WA		1295.00	1295.00
EFT51116	18/03/2020	MAGIQ	Payment		7924.40
14396	12/02/2020	MAGIQ	Annual licence renewal Magiq performance software suite 15/04/2020 - 14/04/2021	7924.40	
		MAGIQ		7924.40	7924.40
EFT51117	18/03/2020	MCW PRODUCTIONS PTY LTD	Payment		16500.00
6028	28/10/2019	MCW PRODUCTIONS PTY LTD	Filming of Dipper's Destinations segment focusing on the Onslow Community	16500.00	
		MCW PRODUCTIONS PTY LTD		16500.00	16500.00
EFT51118	18/03/2020	MECHANICAL PROJECT SERVICES	Payment		5404.65
MPSINV9306	17/02/2020	MECHANICAL PROJECT SERVICES	Horizon Power PV Solar Install Onslow Airport - variation for engineering to determine wind loading & fixings to suit roof	3605.25	
MPSINV10107	03/03/2020	MECHANICAL PROJECT SERVICES	Horizon Power Solar Power program Onslow Visitor Centre 42 Second Ave Onslow	1799.40	
		MECHANICAL PROJECT SERVICES		5404.65	5404.65
EFT51119	18/03/2020	MESSAGEMEDIA	Payment		107.80
INV00753324	31/01/2020	MESSAGEMEDIA	Monthly fee for SMS notifications Onslow Airport Building Management System 01/02/2020 - 29/02/2020	53.90	
INV00772404	28/02/2020	MESSAGEMEDIA	Monthly fee for SMS notifications Onslow Airport Building Management System 01/03/2020 - 31/03/2020	53.90	
		MESSAGEMEDIA		107.80	107.80
EFT51120	18/03/2020	MICHAEL DUNNE - MOWER MAN	Payment		200.00
2-FEB20	29/02/2020	MICHAEL DUNNE - MOWER MAN	2x Sentinel chicken bleeds February 2020	200.00	
		MICHAEL DUNNE - MOWER MAN		200.00	200.00
EFT51121	18/03/2020	MICHELLE COLLICOAT	Payment		15.00
T1304	12/03/2020	MICHELLE COLLICOAT	Refund gym bond receipt #79097 Michelle and Daniel Colliccoat	15.00	
		MICHELLE COLLICOAT		15.00	15.00
EFT51122	18/03/2020	MODULAR WA	Payment		44370.44
1867	28/02/2020	MODULAR WA	Design and construction of Onslow Depot - progress claim February 2020	44370.44	
		MODULAR WA		44370.44	44370.44
EFT51123	18/03/2020	MUZZYS HARDWARE	Payment		105.00
594437	07/02/2020	MUZZYS HARDWARE	Black Plastic for cyclone clean-up	105.00	
		MUZZYS HARDWARE		105.00	105.00
EFT51124	18/03/2020	NER FINANCE	Payment		2679.60
NA00118420	26/02/2020	NER FINANCE	Printer rental 01/03/2020 - 31/03/2020 Tom Price, Onslow & Pannawonica Admin	2679.60	
		NER FINANCE		2679.60	2679.60
EFT51125	18/03/2020	NORTH REGIONAL TAFE	Payment		4850.00
I0010955	18/02/2020	NORTH REGIONAL TAFE	Registration fees for Emp #1443, #1791, #1661SHREP course 09-13/03/2020 and refresher course Emp #1412	4850.00	
		NORTH REGIONAL TAFE		4850.00	4850.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51126	18/03/2020	NORWEST REFRIGERATION SERVICES	Payment		2101.88
00034420	25/02/2020	NORWEST REFRIGERATION SERVICES	Supply and install air conditioner 773 Larnook St Tom Price	2101.88	
		NORWEST REFRIGERATION SERVICES		2101.88	2101.88
EFT51127	18/03/2020	NTC CONTRACTING	Payment		561959.66
0000002086	31/12/2019	NTC CONTRACTING	Payment #3 - Early works Onslow Class IV Landfill Project works complete to 31/12/2019	561959.66	
		NTC CONTRACTING		561959.66	561959.66
EFT51128	18/03/2020	OFFICEWORKS SUPERSTORES PTY LTD	Payment		368.62
46893894	19/02/2020	OFFICEWORKS SUPERSTORES PTY LTD	Stationery TPVC	235.75	
47015630	28/02/2020	OFFICEWORKS SUPERSTORES PTY LTD	Stationery TPVC	132.87	
		OFFICEWORKS SUPERSTORES PTY LTD		368.62	368.62
EFT51129	18/03/2020	ONSLow BEACH RESORT	Payment		1289.50
14935	29/11/2019	ONSLow BEACH RESORT	Meal vouchers Employee #1727, #1684, #1300 25/11/2019 - 29/11/2019	520.00	
15410	23/02/2020	ONSLow BEACH RESORT	Meal vouchers Infrastructure 21/02/2020 - 22/02/2020	19.50	
15411	23/02/2020	ONSLow BEACH RESORT	Meal vouchers Infrastructure 21/02/2020 - 22/02/2020	13.00	
15435	27/02/2020	ONSLow BEACH RESORT	Meal vouchers Corporate Services 24/02/2020 - 26/02/2020	151.00	
15439	28/02/2020	ONSLow BEACH RESORT	Meal vouchers Infrastructure 26/02/2020 - 28/02/2020	153.50	
15440	28/02/2020	ONSLow BEACH RESORT	Meal vouchers Infrastructure 26/02/2020 - 28/02/2020	163.50	
15487	08/03/2020	ONSLow BEACH RESORT	Meal vouchers Infrastructure 23/02/2020 - 05/03/2020	269.00	
		ONSLow BEACH RESORT		1289.50	1289.50
EFT51130	18/03/2020	ONSLow GENERAL STORE	Payment		1085.63
PE-01/03/2020	24/02/2020	ONSLow GENERAL STORE	Onslow consumables	309.25	
PE-08/03/2020	02/03/2020	ONSLow GENERAL STORE	Onslow consumables	175.21	
61209-07/03/2020	06/03/2020	ONSLow GENERAL STORE	Catering supplies for international Women's Days event Onslow	311.23	
61173-07/03/2020	06/03/2020	ONSLow GENERAL STORE	International Women's Day 2020 Onslow champagne breakfast	289.94	
		ONSLow GENERAL STORE		1085.63	1085.63
EFT51131	18/03/2020	OSCAR MERCHANT	Payment		500.00
PRIZE20200310	10/03/2020	OSCAR MERCHANT	Reef to Range Photo Competition 2019 - Winner Inland Pilbara Youth	500.00	
		OSCAR MERCHANT		500.00	500.00
EFT51132	18/03/2020	PARABURDOO IGA	Payment		140.83
00256433	24/01/2020	PARABURDOO IGA	Consumables for Australia Day Celebrations Paraburdo	85.43	
00007236	24/02/2020	PARABURDOO IGA	6x magazines for Paraburdo Library and 6x magazines for Tom Price Library	55.40	
		PARABURDOO IGA		140.83	140.83
EFT51133	18/03/2020	PERTH MEDIATION CENTRE	Payment		2750.00
00000507	09/03/2020	PERTH MEDIATION CENTRE	Mediation services 06/03/2020 - confidential employee matter	2750.00	
		PERTH MEDIATION CENTRE		2750.00	2750.00
EFT51134	18/03/2020	PETER FOOTER	Payment		15.00
T1304	12/03/2020	PETER FOOTER	REFUND GYM BOND RECEIPT #84677 PETER FOOTER	15.00	
		PETER FOOTER		15.00	15.00
EFT51135	18/03/2020	PILBARA FOOD SERVICES	Payment		782.79
SI111125	06/02/2020	PILBARA FOOD SERVICES	2x 25kg bags super poultry mix and 2x 25kg bags layer blend for sentinel chicken program	140.80	
SI111038	07/02/2020	PILBARA FOOD SERVICES	4x 25kg bags super poultry mix for sentinel chicken program	140.80	
SI111418	25/02/2020	PILBARA FOOD SERVICES	1x 20L disinfectant and 2x 20L bleach for pound	275.19	
SI111442	26/02/2020	PILBARA FOOD SERVICES	8x 15L springwater, 9x packs coffee pods Communities office Tom Price	226.00	
		PILBARA FOOD SERVICES		782.79	782.79
EFT51136	18/03/2020	PILBARA MOTOR GROUP	Payment		621.74
P125120819	25/02/2020	PILBARA MOTOR GROUP	2x back stay assembly PSD08 - 2016 Toyota Hiace	559.04	
P125120922	29/02/2020	PILBARA MOTOR GROUP	4x spark plugs PUT123 - Toyota Hilux 2.7 S/C Workmate	62.70	
		PILBARA MOTOR GROUP		621.74	621.74
EFT51137	18/03/2020	PILBARA PATIOS PTY LTD	Payment		166.65
REFUND20200306	06/03/2020	PILBARA PATIOS PTY LTD	Refund cancelled building App # 20200018 Receipt #85366	105.00	
T2	11/03/2020	PILBARA PATIOS PTY LTD	Refund cancelled building application # 20200018 Receipt #85366	61.65	
		PILBARA PATIOS PTY LTD		166.65	166.65

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51138	18/03/2020	PILBARA TREE LOPPING PTY LTD	Payment		23800.00
INV-0113	18/02/2020	PILBARA TREE LOPPING PTY LTD	Emergency callout for tree removal from damage caused by TC Damien 09/02/2020 - 13/02/2020 TP Waste Site	8800.00	
INV-0115	24/02/2020	PILBARA TREE LOPPING PTY LTD	Chip green waste stock pile from Cyclone Damien Tom Price Waste Site	15000.00	
		PILBARA TREE LOPPING PTY LTD		23800.00	23800.00
EFT51139	18/03/2020	PLANNING INSTITUTE OF AUSTRALIA LIMITED	Payment		330.00
ED200240	28/02/2020	PLANNING INSTITUTE OF AUSTRALIA LIMITED	Online & Social Media advertising JA.199	330.00	
		PLANNING INSTITUTE OF AUSTRALIA LIMITED		330.00	330.00
EFT51140	18/03/2020	POOLMART KARRATHA	Payment		72.00
00036295	28/02/2020	POOLMART KARRATHA	6x 20kg bags salt for water softener Onslow Airport	72.00	
		POOLMART KARRATHA		72.00	72.00
EFT51141	18/03/2020	POSTIES GENERAL STORE	Payment		106.20
00001659	29/02/2020	POSTIES GENERAL STORE	Newspaper deliveries for Onslow Administration 01/02/2020 - 29/02/2020	106.20	
		POSTIES GENERAL STORE		106.20	106.20
EFT51142	18/03/2020	POWER MUSIC	Payment		5560.85
INV-13460	30/01/2020	POWER MUSIC	WebEx audio/visual equipment for the Paraburdoo Chub	5560.85	
		POWER MUSIC		5560.85	5560.85
EFT51143	18/03/2020	PRENSA PTY LTD	Payment		54131.76
42705	28/02/2020	PRENSA PTY LTD	Consultancy services for asbestos survey and documentation Tom Price, Paraburdoo and Onslow	54131.76	
		PRENSA PTY LTD		54131.76	54131.76
EFT51144	18/03/2020	PUREWATER POOL SERVICES	Payment		2665.30
2096	28/02/2020	PUREWATER POOL SERVICES	Repairs to dosing systems Onslow Water Spray Park	2665.30	
		PUREWATER POOL SERVICES		2665.30	2665.30
EFT51145	18/03/2020	QUESTAMON TRAINING SERVICES	Payment		6875.00
00001238	27/02/2020	QUESTAMON TRAINING SERVICES	Registration fees for Contract Management course Tom Price 29/04/2020 - 30/04/2020 - 50% deposit	6875.00	
		QUESTAMON TRAINING SERVICES		6875.00	6875.00
EFT51146	18/03/2020	RECHARGE PETROLEUM	Payment		2498.10
00278999	28/02/2020	RECHARGE PETROLEUM	Monthly tank hire Tom Price Depot 01/02/2020 - 29/02/2020	2498.10	
		RECHARGE PETROLEUM		2498.10	2498.10
EFT51147	18/03/2020	RENAE MADE IT	Payment		4.25
T6616	11/03/2020	RENAE MADE IT	Total sales for February 2020 Renae Made It	4.25	
		RENAE MADE IT		4.25	4.25
EFT51148	18/03/2020	RENEE ROULSTON	Payment		1000.00
PRIZE20200309	09/03/2020	RENEE ROULSTON	Reef to Range Photo Competition 2019 - Winner Coastal Pilbara Adult	1000.00	
		RENEE ROULSTON		1000.00	1000.00
EFT51149	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Payment		32590.92
2003241276	03/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Lot 56 Whaleback Ave, Paraburdoo, 23/11/2019 - 22/02/2020	26.08	
3003271966	03/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Shire office, 246 Poinciana St, Tom Price 01/02/2020-01/03/2020	197.20	
3003272105	03/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lions park, 874 North Rd, Tom Price 01/02/2020-29/02/2020	240.80	
3003271990	03/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Tourist bureau, Central Rd, Tom Price 01/02/2020-28/02/2020	699.03	
3003271792	03/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Community centre, Central Rd, Tom Price 01/02/2020-28/02/2021	1053.49	
4003274984	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Tourist bureau, 865 Central Rd, Tom Price 30/11/2019-03/03/2020	153.93	
4003274943	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Swimming pool, 849 Willow Rd, Tom Price 28/11/2019-03/03/2020	758.12	
3003281726	05/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Bird park near library, Central Rd, Tom Price 01/02/2020-03/03/2020	340.79	
4003239367	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Community centre, 803 Ashburton Ave, Paraburdoo 21/11/2019-23/02-2020	1254.12	
4003239441	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Community hub, 555 Ashburton Ave, Paraburdoo 21/11/2019-23/02-2020	1997.21	
4003239532	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Garden at united credit, Ashburton Ave, Paraburdoo 21/11/2019-23/02/2020	540.47	
4003247964	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Skate park retic, Lot 37 Fortescue Rd, Paraburdoo 21/11/2019-24/02/2020	1247.10	
4003248277	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Meeka park, Meeka Ave, Paraburdoo 21/11/2019-24/02/2020	934.11	
4003267780	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Shire depot, Lot 2001 Boonderoo Rd, Tom Price 05/12/2019-27/02/2020	4907.53	
4003239854	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Swimming pool, 616 Fortescue Rd, Paraburdoo 21/11/2019-23/02/2020	2802.57	
3003243205	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Child care centre Lot 555 Fortescue Rd, Paraburdoo 01/02/2020-24/02/2020	2930.60	
3003239617	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 67, Camp Rd (visitor bay), Paraburdoo 01/02/2020-23/02/2020	161.83	
3003239658	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Community centre, 803 Ashburton Ave, Paraburdoo 01/02/2020-23/02/2020	79.01	
3003239773	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Oval lights, De Grey Rd, Paraburdoo 01/02/2020-23/02/2020	40.82	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
3003242553	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Public toilets, lot 810 Ashburton Ave, Paraburdoo 01/02/2020-23/02/2020	190.55	
3003250226	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Skatepark retic, Lot 37 Fortescue Rd, Paraburdoo 01/02/2020-24/02/2020	164.66	
3003250481	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Meeka park, Meeka Ave, Paraburdoo 01/02/2020-24/02/2020	46.75	
3003268293	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Oval change lights, 2 East Rd, Tom Price 31/01/2020-27/02/2020	601.85	
3003239757	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Kader Boot 811A, Ashburton Ave, Paraburdoo 01/02/2020-23/02/2020	538.99	
3003239591	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Swimming pool 616 Fortescue Rd, Paraburdoo 01/02/2020-23/02/2020	39.16	
3003268194	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Swimming pool 849 Willow Rd, Tom Price 31/01/2020-27/02/2020	4513.03	
3003239336	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Basket ball court, De Grey Rd, Paraburdoo 01/02/2020-23/02/2020	40.55	
3003239401	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Oval change rooms, Fortescue Rd, Paraburdoo 01/02/2020-23/02/2020	39.16	
3003239500	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Tennis courts De Grey Rd, Paraburdoo 01/02/2020-23/02/2020	53.82	
3003239542	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Sports pavilion, 615 De Grey Rd, Paraburdoo 01/02/2020-23/02/2020	672.94	
3003239583	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Community Hub, 555 Ashburton Ave, Paraburdoo 01/02/2020-23/02/2020	151.80	
3003267386	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Tennis club, 849 Willow Rd, Tom Price 31/01/2020-27/02/2020	688.75	
3003268533	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Clem Thompson oval, Stadium Rd, Tom Price 31/01/2020-28/02/2020	125.13	
3003255126	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Area W Kiosk, Tom Price 31/01/2020-26/02/2020	46.28	
3003251018	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 865 Mine Rd, Tom Price 31/01/2020-25/02/2020	132.52	
3003254541	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Area recreation centre, 898 Tanunda, Tom Price 31/01/2020-26/02/2020	178.01	
3003267873	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Shire depot, Lot 2001 Boonderoo Rd, Tom Price 01/02/2020-27/02/2020	2332.32	
3003250440	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 23 Turee Way, Paraburdoo 01/02/2020-25/02/2020	1019.96	
3003271925	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Library, Central Rd, Tom Price 01/02/2020-28/02/2020	17.97	
3003268111	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 2003 Boonderoo Rd, Tom Price 01/02/2020-27/02/2020	631.91	
		RIO TINTO - PILBARA IRON COMPANY SERVICES		32590.92	32590.92
EFT51150	18/03/2020	RODNEY MARK SMALLACOMBE	Payment		1440.00
056	04/03/2020	RODNEY MARK SMALLACOMBE	Rent 395 Bruce Ave, Paraburdoo 01/04/2020 - 30/04/2020	1440.00	
		RODNEY MARK SMALLACOMBE		1440.00	1440.00
EFT51151	18/03/2020	ROO-TEA PTY LTD	Payment		1251.56
INV-3465	06/03/2020	ROO-TEA PTY LTD	Teas, infusers and olive oil for sale at TPVC	1251.56	
		ROO-TEA PTY LTD		1251.56	1251.56
EFT51152	18/03/2020	RSA PTY LTD	Payment		440.00
104458	20/02/2020	RSA PTY LTD	Structural design and documentation services for flag pole Onslow Anzac Memorial	440.00	
		RSA PTY LTD		440.00	440.00
EFT51153	18/03/2020	SAI GLOBAL LTD	Payment		6020.53
SAIG11S-1008979	30/01/2020	SAI GLOBAL LTD	Annual subscription SAI Global Online 09/02/2020 - 09/02/2021	5750.80	
SAIG11S-1018676	04/03/2020	SAI GLOBAL LTD	AS/NZS 3500.3 standards	269.73	
		SAI GLOBAL LTD		6020.53	6020.53
EFT51154	18/03/2020	SETON AUSTRALIA	Payment		260.54
9342346555	17/02/2020	SETON AUSTRALIA	1x chemical respirator kit for cleaning staff Tom Price	92.26	
9342346556	17/02/2020	SETON AUSTRALIA	1x cupped respirators for cleaning staff Tom Price	168.28	
		SETON AUSTRALIA		260.54	260.54
EFT51155	18/03/2020	SGS AUSTRALIA PTY LTD	Payment		176.00
NE00078737	18/02/2020	SGS AUSTRALIA PTY LTD	Mandatory laboratory testing of water sample from Onslow Airport WTU	176.00	
		SGS AUSTRALIA PTY LTD		176.00	176.00
EFT51156	18/03/2020	SHIRE OF ASHBURTON	Payment		302.75
T1	16/03/2020	SHIRE OF ASHBURTON	CITF commissions collected for February 2020	57.75	
T2	16/03/2020	SHIRE OF ASHBURTON	BRB commissions collected on approved applications in February 2020	240.00	
T2	16/03/2020	SHIRE OF ASHBURTON	BRB commissions collected on approved applications in February 2020	5.00	
		SHIRE OF ASHBURTON		302.75	302.75
EFT51157	18/03/2020	SIGMA CHEMICALS	Payment		4035.24
136934/01	31/01/2020	SIGMA CHEMICALS	26x 10kg chlorine, 26x 25kg dry acid, 9x boxes photometer Onslow Pool	3460.60	
137084/01	05/02/2020	SIGMA CHEMICALS	2x Dolphin pool cleaner bags plus freight Tom Price Pool	205.04	
137168/01	07/02/2020	SIGMA CHEMICALS	15x 15L no fume sulphuric acid Onslow Water Spray Park	391.60	
CR136934/01	10/03/2020	SIGMA CHEMICALS	Credit for overcharge of 1x pallet Inv 136934/01 31/01/2020	-22.00	
		SIGMA CHEMICALS		4035.24	4035.24

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51158	18/03/2020	SONIC HEALTHPLUS PTY LTD	Payment		1076.90
1966402	09/01/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.266 08/01/2020	619.30	
2006150	28/02/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.89 27/02/2020	457.60	
		SONIC HEALTHPLUS PTY LTD		1076.90	1076.90
EFT51159	18/03/2020	SPORTSWORLD OF WA	Payment		731.50
138259	28/01/2020	SPORTSWORLD OF WA	Goggles for sale at Pro shop Tom Price Pool	238.15	
138404	25/02/2020	SPORTSWORLD OF WA	Goggles, caps, ear bands, floats for sale at Pro shop Tom Price Pool	455.40	
138424	03/03/2020	SPORTSWORLD OF WA	Goggles, silicone ear plugs for sale at Pro shop Tom Price Pool	37.95	
		SPORTSWORLD OF WA		731.50	731.50
EFT51160	18/03/2020	SUNNY SIGN COMPANY PTY LTD	Payment		352.55
426692	05/02/2020	SUNNY SIGN COMPANY PTY LTD	Signage for 5x dog exercise areas Tom Price	316.25	
426854	06/02/2020	SUNNY SIGN COMPANY PTY LTD	4x Flammable decal signs Onslow Airport	36.30	
		SUNNY SIGN COMPANY PTY LTD		352.55	352.55
EFT51161	18/03/2020	T-QUIP	Payment		600.00
89737#5	15/01/2020	T-QUIP	4x poly side brooms PR504 - 2012 Hako Citymaster 1200 Sweeper/Scrubber	600.00	
		T-QUIP		600.00	600.00
EFT51162	18/03/2020	T.J. DEPIAZZI & SONS	Payment		14706.45
105723	04/03/2020	T.J. DEPIAZZI & SONS	Supply and delivery of 50m Pinebark mulch Tom Price and 30m Pinebark mulch Onslow Greening Ashburton	14706.45	
		T.J. DEPIAZZI & SONS		14706.45	14706.45
EFT51163	18/03/2020	TECHNOLOGY ONE LTD	Payment		970.20
189075	02/03/2020	TECHNOLOGY ONE LTD	GIS consulting services 26/02/2020	970.20	
		TECHNOLOGY ONE LTD		970.20	970.20
EFT51164	18/03/2020	TELSTRA	Payment		2541.00
1112742901-T311-MAR20	02/03/2020	TELSTRA	Monthly telephone costs	393.88	
1467928444-T311-MAR20	02/03/2020	TELSTRA	Credit on monthly telephone costs	-50.04	
1467928501-T311-MAR20	02/03/2020	TELSTRA	Monthly telephone charges	945.00	
1467928485-T311-MAR20	02/03/2020	TELSTRA	Monthly telephone charges	560.39	
1631098200-K545113100-3	07/03/2020	TELSTRA	Monthly telephone charges	32.33	
2550276200-K218752300-6	07/03/2020	TELSTRA	Monthly telephone charges	64.64	
5762935200-K920551000-4	09/03/2020	TELSTRA	Monthly telephone costs	594.80	
		TELSTRA		2541.00	2541.00
EFT51165	18/03/2020	TENDERLINK.COM	Payment		345.40
ASHBRT-314972	25/02/2020	TENDERLINK.COM	Public tender advertising RFQ 09.20 Pre Employment Psychometric and Skills Assessments	172.70	
ASHBRT-315283	27/02/2020	TENDERLINK.COM	Public tender advertising RFQ 10.20 Organisational Review	172.70	
		TENDERLINK.COM		345.40	345.40
EFT51166	18/03/2020	THALANYJI SERVICE STATIONS	Payment		3267.88
1-175362	06/01/2020	THALANYJI SERVICE STATIONS	50.67L Diesel fuel for Toyota Fortuner AS32	88.37	
1-175599	09/01/2020	THALANYJI SERVICE STATIONS	119.27L Diesel fuel for PUT120 - Toyota Hilux AS9161	208.01	
11-107627	01/02/2020	THALANYJI SERVICE STATIONS	58.05L Unleaded fuel for PUT107 - 2015 Toyota Hilux 4x2 (AS9107)	109.77	
1-179069	03/02/2020	THALANYJI SERVICE STATIONS	64.41L Diesel fuel for PUT103 - 2015 Toyota Hilux 4x4 (AS9105)	112.33	
1-179085	03/02/2020	THALANYJI SERVICE STATIONS	33.65L Unleaded fuel for PUT118 - Toyota Hilux Workmate AS9154	63.63	
1-179139	04/02/2020	THALANYJI SERVICE STATIONS	53.86L Diesel fuel for Toyota Fortuner AS32	93.93	
1-179174	04/02/2020	THALANYJI SERVICE STATIONS	125.80L Diesel fuel for PUT120 - Toyota Hilux 4x4 AS9161	219.40	
1-179292	05/02/2020	THALANYJI SERVICE STATIONS	94.38L Diesel fuel for PUT118 - Toyota Hilux Workmate AS9154	164.60	
1-179330	05/02/2020	THALANYJI SERVICE STATIONS	54.23L Unleaded fuel for PUT107 - 2015 Toyota Hilux 4x2 (AS9107)	102.55	
1-179488	06/02/2020	THALANYJI SERVICE STATIONS	400.04L Diesel fuel for Waste Transfer Station Onslow	697.67	
1-179509	06/02/2020	THALANYJI SERVICE STATIONS	11.76L Unleaded fuel for PUT118 - Toyota Hilux Workmate AS9159	22.24	
1-179601	06/02/2020	THALANYJI SERVICE STATIONS	108.64L Diesel fuel for Waste Transfer Station Onslow	189.47	
1-179724	07/02/2020	THALANYJI SERVICE STATIONS	72.09L Diesel fuel for PSW83 - 2017 Toyota Fortuner AS9169	125.72	
1-181062	17/02/2020	THALANYJI SERVICE STATIONS	50.64L Diesel fuel for Toyota Fortuner AS32	88.32	
1-181289	18/02/2020	THALANYJI SERVICE STATIONS	25.20L Diesel fuel for PSW83 - 2017 Toyota Fortuner AS9169	43.95	
1-181678	21/02/2020	THALANYJI SERVICE STATIONS	31.65L Unleaded fuel for PUT118 - Toyota Hilux Workmate AS9154	59.85	
1-181770	21/02/2020	THALANYJI SERVICE STATIONS	71.10L Diesel fuel for PSD08 - 2016 Toyota Hiace Van AS9109	124.00	
1-182113	24/02/2020	THALANYJI SERVICE STATIONS	49.07L Diesel fuel for Toyota Fortuner AS32	85.58	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
1-182156	24/02/2020	THALANYJI SERVICE STATIONS	61.58L diesel fuel for PUT77 - 2013 Toyota Hilux 4x2 AS8784	107.40	
1-182225	25/02/2020	THALANYJI SERVICE STATIONS	62.68L Diesel fuel for PSW83 - 2017 Toyota Fortuner	109.31	
1-182483	26/02/2020	THALANYJI SERVICE STATIONS	18.09L Unleaded fuel for PUT105 - 2015 Toyota Hilux Workmate AS9112	34.21	
1-182549	27/02/2020	THALANYJI SERVICE STATIONS	88.20L Diesel fuel for PUT118 - Toyota Hilux Workmate AS9154	153.82	
1-182800	28/02/2020	THALANYJI SERVICE STATIONS	96.03L Diesel fuel for PUT94 - 2015 Toyota Hilux AS9122	167.48	
1-182811	28/02/2020	THALANYJI SERVICE STATIONS	50.91L Unleaded fuel for Onslow equipment	96.27	
		THALANYJI SERVICE STATIONS		3267.88	3267.88
EFT51167	18/03/2020	THE HONDA SHOP	Payment		200.00
186302	13/02/2020	THE HONDA SHOP	1x pressure cleaner tap connector and hose Paraburdoo Pool	200.00	
		THE HONDA SHOP		200.00	200.00
EFT51168	18/03/2020	TIFFANY STERPINI	Payment		500.00
PRIZE20200309	09/03/2020	TIFFANY STERPINI	Reef to Range Photo Competition 2019 - Winner Coastal Pilbara Youth	500.00	
		TIFFANY STERPINI		500.00	500.00
EFT51169	18/03/2020	TOM PRICE BETTA HOME LIVING	Payment		749.00
43010003468	06/02/2020	TOM PRICE BETTA HOME LIVING	1x top load washer for cleaning department installed in storeroom Paraburdoo Oval	749.00	
		TOM PRICE BETTA HOME LIVING		749.00	749.00
EFT51170	18/03/2020	TOM PRICE HOTEL MOTEL	Payment		1749.50
211998	26/02/2020	TOM PRICE HOTEL MOTEL	Meal vouchers Employee #937 and #1062 04/02/2020 - 20/02/2020	432.00	
211999	26/02/2020	TOM PRICE HOTEL MOTEL	Meal vouchers Employee #1615 04/02/2020 - 07/02/2020	78.00	
212025	27/02/2020	TOM PRICE HOTEL MOTEL	Accommodation and meals Employee #1708 27/02/2020 - 29/02/2020	536.50	
212026	27/02/2020	TOM PRICE HOTEL MOTEL	Accommodation and meals Employee #1164 27/02/2020 - 29/02/2020	473.00	
212182	06/03/2020	TOM PRICE HOTEL MOTEL	Accommodation for contractor 05/03/2020	230.00	
		TOM PRICE HOTEL MOTEL		1749.50	1749.50
EFT51171	18/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Payment		6313.20
00071876	28/01/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Supply and fit 2x 265/65R17 Cooper tyres PUT114 - Toyota Hilux 4x4	702.00	
00071894	31/01/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Supply and fit 4x 265/65R17 Cooper tyres PSW86 - 2018 Toyota Prado GXL	1404.00	
00072128	20/02/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Pick up Ecovan from verge Meharry Dve, Paraburdoo deliver to Tom Price Depot	798.80	
00072127	28/02/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Pick up abandoned vehicle from Paraburdoo Depot, strip, deliver to Tom Price Tip	1366.40	
00072221	03/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Supply and fit 2x 265/65R17 Cooper tyres PSW82 - 2017 Toyota Fortuner GX	702.00	
00072260	06/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Supply and fit 4x 265/65R17 Cooper tyres PSW85 - 2018 Toyota Prado GXL	1340.00	
		TOM PRICE TYREPRO & MECHANICAL		6313.20	6313.20
EFT51172	18/03/2020	TOM PRICE TYRES	Payment		331.60
10032970	23/01/2020	TOM PRICE TYRES	Replace header tank PRS06 - 2016 Hino FG1628 Johnston VT651 Road Sweeper	105.60	
10033314	06/03/2020	TOM PRICE TYRES	Fit and balance tyres (supplied) PUT123 - Toyota Hilux 2.7 S/C Workmate	160.00	
10033315	06/03/2020	TOM PRICE TYRES	Labour to readjust proximity sensor PTR32 - 2018 Iveco Acco 4x2 Side Loading Refuse Truck	66.00	
		TOM PRICE TYRES		331.60	331.60
EFT51173	18/03/2020	TRIAD LASER CRAFTS (PREV HOBBYIST ARTIST)	Payment		517.20
T6613	11/03/2020	TRIAD LASER CRAFTS (PREV HOBBYIST ARTIST)	Total sales for February 2020 Triad Laser Crafts	517.20	
		TRIAD LASER CRAFTS (PREV HOBBYIST ARTIST)		517.20	517.20
EFT51174	18/03/2020	VANGUARD PRESS (VANPRESS T/AS)	Payment		669.52
IN025577	27/02/2020	VANGUARD PRESS (VANPRESS T/AS)	Brochure distribution, warehousing and transport TPVC 01/02/2020 - 29/02/2020	669.52	
		VANGUARD PRESS (VANPRESS T/AS)		669.52	669.52
EFT51175	18/03/2020	VIVA ENERGY AUSTRALIA LTD	Payment		23032.35
2993024	29/02/2020	VIVA ENERGY AUSTRALIA LTD	Fuel usage 01/02/2020 - 29/02/2020 (13,614.59x litres)	23032.35	
		VIVA ENERGY AUSTRALIA LTD		23032.35	23032.35
EFT51176	18/03/2020	WATER 2 WATER	Payment		1352.80
INV201974	19/02/2020	WATER 2 WATER	Supply and install 4 stage RO system TPVC	1352.80	
		WATER 2 WATER		1352.80	1352.80
EFT51177	18/03/2020	WATER CORPORATION	Payment		3653.66
9021007093-0020	07/02/2020	WATER CORPORATION	Water use and service charge for 16 Tink St Onslow Lot 194 05/12/2019-06/02/2020	3653.66	
		WATER CORPORATION		3653.66	3653.66
EFT51178	18/03/2020	WATTLEUP TRACTORS	Payment		509.60
1261359	26/02/2020	WATTLEUP TRACTORS	6x pulleys, 2x belts and 3x sleeves PSL03 - Howard EHD 180 Rota Slasher	509.60	
		WATTLEUP TRACTORS		509.60	509.60

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51179	18/03/2020	WESTRAC PTY LTD	Payment		1075.65
PI4212619	20/01/2020	WESTRAC PTY LTD	Supply 2x batteries PTR18 - 2010 Mitsubishi Fuso FV 51 6x4 Tipper	1075.65	
		WESTRAC PTY LTD		1075.65	1075.65
EFT51180	18/03/2020	WHITEHAUS ARCHITECTS PTY LTD	Payment		5219.50
INV-16425	10/03/2020	WHITEHAUS ARCHITECTS PTY LTD	Concept design of proposed sail layouts Tom Price Skate Park and covered picnic area	2612.50	
INV-16426	10/03/2020	WHITEHAUS ARCHITECTS PTY LTD	DA elevations 215 Grevillea St Tom Price	2607.00	
		WHITEHAUS ARCHITECTS PTY LTD		5219.50	5219.50
EFT51181	18/03/2020	WOODLANDS ENVIRO	Payment		2395.80
ASH1-006	30/01/2020	WOODLANDS ENVIRO	22x cartons degradable dog waste bags	2395.80	
		WOODLANDS ENVIRO		2395.80	2395.80
EFT51182	18/03/2020	WORMALD AUSTRALIA	Payment		24794.78
8029460	15/08/2019	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre July 2019	182.57	
8029514	15/08/2019	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre August 2019	182.57	
8051732	13/09/2019	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre September 2019	182.57	
352996	17/10/2019	WORMALD AUSTRALIA	Credit in full Inv 8016674 24/07/2019 \$2,190.83 paid EFT49021	-2190.83	
8077605	22/10/2019	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre October 2019	182.57	
8096591	19/11/2019	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre November 2019	1128.29	
8115954	12/12/2019	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre December 2019	1128.29	
8133115	16/01/2020	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre January 2020	1128.29	
354503	04/02/2020	WORMALD AUSTRALIA	Credit for missed FA monthly due August 2019 Fire equipment servicing and testing Parburdoo Child Care Centre	-676.97	
354697	19/02/2020	WORMALD AUSTRALIA	Credit in full Inv 8115954 12/12/2019 \$1,128.29	-1128.29	
354696	19/02/2020	WORMALD AUSTRALIA	Credit in full Inv 8133115 16/01/2020 \$1,128.29	-1128.29	
8155794	19/02/2020	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre November 2019	188.06	
8155799	19/02/2020	WORMALD AUSTRALIA	Fire equipment servicing and testing Parburdoo Child Care Centre December 2019	188.06	
8155802	19/02/2020	WORMALD AUSTRALIA	Fire equipment routine Inspection & testing 01/01/2020 - 31/01/2020 198290-19 Parburdoo Childcare Centre	188.06	
354698	19/02/2020	WORMALD AUSTRALIA	Credit in full Inv 8096591 19/11/2019 \$1128.29	-1128.29	
8156789	20/02/2020	WORMALD AUSTRALIA	Fire equipment routine Inspection & testing 01/02/2020 - 29/02/2020 198290-19 Parburdoo Childcare Centre	188.06	
8161198	25/02/2020	WORMALD AUSTRALIA	Supply and install 2x 12V x 18AH batteries to Fire Indicator Panel system Onslow Airport	457.60	
8161183	25/02/2020	WORMALD AUSTRALIA	Fire equipment replacements Onslow Administration	223.30	
8161186	25/02/2020	WORMALD AUSTRALIA	Fire equipment replacements New Onslow Waste Transfer Station	665.50	
8161191	25/02/2020	WORMALD AUSTRALIA	Fire equipment replacements Onslow MPC	3174.60	
8161195	25/02/2020	WORMALD AUSTRALIA	Fire equipment replacements Onslow Depot	383.90	
8161196	25/02/2020	WORMALD AUSTRALIA	Fire equipment replacements Onslow Airport	2739.00	
8161197	25/02/2020	WORMALD AUSTRALIA	Fire equipment replacements 325 Third Ave Onslow	244.20	
8161746	26/02/2020	WORMALD AUSTRALIA	Supply & install replacement fire panel upgrade existing detection emergency exit lighting Ons VC & Museum	11658.90	
8161697	26/02/2020	WORMALD AUSTRALIA	Fire equipment replacements Onslow Sports Club	369.60	
8161698	26/02/2020	WORMALD AUSTRALIA	Fire equipment pump and tank repairs Onslow MPC	907.28	
8161701	26/02/2020	WORMALD AUSTRALIA	Fire equipment replacements OVCP	1034.00	
8161717	26/02/2020	WORMALD AUSTRALIA	Fire equipment replacements Onslow Administration	1914.00	
8161731	26/02/2020	WORMALD AUSTRALIA	Fire equipment - hydrant pump control battery charger & spare sprinkler spanner replacements Onslow Administration	2408.18	
		WORMALD AUSTRALIA		24794.78	24794.78
EFT51183	18/03/2020	ZIRCODATA PTY LTD	Payment		169.47
ZDW0112118	26/02/2020	ZIRCODATA PTY LTD	Offsite records storage for period 26/01/2020 - 25/02/2020	169.47	
		ZIRCODATA PTY LTD		169.47	169.47
EFT51184	19/03/2020	ALL INTERACTIVE DISTRIBUTION	Payment		358.93
696532	24/02/2020	ALL INTERACTIVE DISTRIBUTION	10x DVD's Tom Price Library	233.82	
697393	10/03/2020	ALL INTERACTIVE DISTRIBUTION	5x DVD's Parburdoo Library	125.11	
		ALL INTERACTIVE DISTRIBUTION		358.93	358.93
EFT51185	19/03/2020	AMY ROZELLS	Payment		15.00
T1304	19/03/2020	AMY ROZELLS	Refund gym key card bond Amy Rozells receipt #85365	15.00	
		AMY ROZELLS		15.00	15.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51186	19/03/2020	C MUNRO CONTRACTORS	Payment		16379.73
124877	30/11/2019	C MUNRO CONTRACTORS	Pick up and install plaque at front entrance Onslow Sports Club	136.93	
125151	28/01/2020	C MUNRO CONTRACTORS	Supply and install new pump for treatment plant Onslow Airport	1012.00	
125275	05/02/2020	C MUNRO CONTRACTORS	Liquid waste collection - Onslow grease traps 05/02/2020	1980.00	
125298	25/02/2020	C MUNRO CONTRACTORS	Labour to repair back entry door Onslow Museum	165.00	
125290	25/02/2020	C MUNRO CONTRACTORS	Install locks/locking systems (supplied SOA) at hangars Onslow Airport	616.00	
125292	25/02/2020	C MUNRO CONTRACTORS	Labour and materials to reseal towel dispenser in kitchen Onslow MPC Daycare	103.58	
125317	26/02/2020	C MUNRO CONTRACTORS	Supply 6x Swap and Go gas cylinders for outdoor BBQ's Onslow MPC	330.00	
125328	26/02/2020	C MUNRO CONTRACTORS	Annual backflow device test on 4x RPZ valves Onslow Airport	396.00	
125337	26/02/2020	C MUNRO CONTRACTORS	Labour and materials to repair leaking toilet Onslow Truck Stop	76.56	
125338	26/02/2020	C MUNRO CONTRACTORS	Labour to investigate backed up drain Water Spray Park Toilets Onslow	66.00	
125339	26/02/2020	C MUNRO CONTRACTORS	Labour and materials to repair leaking toilet	109.56	
125346	26/02/2020	C MUNRO CONTRACTORS	Labour and materials to investigate and repair overflowing water tank Onslow MPC	2125.85	
125347	26/02/2020	C MUNRO CONTRACTORS	Labour and materials to investigate and repair suspected water leaks Swan Districts Football Club Onslow	491.81	
125348	26/02/2020	C MUNRO CONTRACTORS	Labour and materials to investigate and repair suspected water leaks BBQ Area Onslow Waterspray Park	551.13	
125353	29/02/2020	C MUNRO CONTRACTORS	Garden maintenance for Barrada Estate 01/02/2020 - 29/02/2020	7680.75	
125370	12/03/2020	C MUNRO CONTRACTORS	Labour to repair store room door lock 3/5 Anketell Crt Onslow	231.00	
125381	12/03/2020	C MUNRO CONTRACTORS	Labour to investigate water leak 16 Tink St Onslow	165.00	
125367	12/03/2020	C MUNRO CONTRACTORS	Labour and materials to repair sink coming away from wall	142.56	
		C MUNRO CONTRACTORS		16379.73	16379.73
EFT51187	19/03/2020	CHANTELLE KING (OCCI)	Payment		26.00
REFUND20200317	17/03/2020	CHANTELLE KING (OCCI)	Refund alcohol permit for event 30/03/2020 cancelled due to COVID-19 - Receipt #86285	26.00	
		CHANTELLE KING (OCCI)		26.00	26.00
EFT51188	19/03/2020	CHILD SUPPORT AGENCY	Payment		653.10
DEDUCTION	15/03/2020	CHILD SUPPORT AGENCY	Payroll deductions	653.10	
		CHILD SUPPORT AGENCY		653.10	653.10
EFT51189	19/03/2020	CIVIC LEGAL	Payment		26980.80
506316	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/150993	831.60	
506317	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/150951	1016.40	
506318	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151067	1293.60	
506319	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151056	2772.00	
506320	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151047	5266.80	
506323	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151040	7438.20	
506360	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151018	8038.80	
506361	29/02/2020	CIVIC LEGAL	Professional legal fees Matter No: ADR/151060	323.40	
		CIVIC LEGAL		26980.80	26980.80
EFT51190	19/03/2020	HEARING AND AUDIOLOGY	Payment		415.00
00050348	06/03/2020	HEARING AND AUDIOLOGY	Full audio test Employee #1385 19/03/2020	415.00	
		HEARING AND AUDIOLOGY		415.00	415.00
EFT51191	19/03/2020	HQ MANAGEMENT	Payment		6237.00
1818-19	03/03/2020	HQ MANAGEMENT	Payment #19 - project management consultancy services Chub completion	6237.00	
		HQ MANAGEMENT		6237.00	6237.00
EFT51192	19/03/2020	KERRY WHITE	Payment		215.50
CREXPENSE20200309	09/03/2020	KERRY WHITE	Reimbursement for taxi and dinner for Councillor for CEO recruitment Perth	215.50	
		KERRY WHITE		215.50	215.50
EFT51193	19/03/2020	LISA JEFFRIES	Payment		436.00
REFUND20200318	18/03/2020	LISA JEFFRIES	Refund venue hire - cancellation of event 21/03/2020 due to Corona virus - Receipt #85794	436.00	
		LISA JEFFRIES		436.00	436.00
EFT51194	19/03/2020	MAXXIA PTY LTD	Payment		912.42
DEDUCTION	15/03/2020	MAXXIA PTY LTD	Payroll deductions	406.63	
DEDUCTION	15/03/2020	MAXXIA PTY LTD	Payroll deductions	505.79	
		MAXXIA PTY LTD		912.42	912.42

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51195	19/03/2020	MICHAEL DUNNE - MOWER MAN	Payment		600.00
100-JAN20	31/01/2020	MICHAEL DUNNE - MOWER MAN	Monthly garden maintenance Pannawonica Library January 2020	300.00	
200-FEB20	29/02/2020	MICHAEL DUNNE - MOWER MAN	Monthly garden maintenance Pannawonica Library February 2020	300.00	
		MICHAEL DUNNE - MOWER MAN		600.00	600.00
EFT51196	19/03/2020	MODERN TEACHING AIDS PTY LTD	Payment		202.13
43918444	21/02/2020	MODERN TEACHING AIDS PTY LTD	Craft items for programs Tom Price Library	202.13	
		MODERN TEACHING AIDS PTY LTD		202.13	202.13
EFT51197	19/03/2020	RANKIN ELLISON LAWYERS	Payment		157987.50
31316	17/03/2020	RANKIN ELLISON LAWYERS	Professional disbursements Ref: NBP:HTV:181728	157987.50	
		RANKIN ELLISON LAWYERS		157987.50	157987.50
EFT51198	19/03/2020	RENTOKIL PEST CONTROL	Payment		6723.89
19889931	15/10/2019	RENTOKIL PEST CONTROL	Pest Management Contract: D61/C/12462816 for facilities in Para, TP and Onslow 30/11/2019 - 29/01/2020	6813.03	
19922194	10/01/2020	RENTOKIL PEST CONTROL	Credit invoice 19889931 15/10/2019 pro-rata adjustments	-89.14	
		RENTOKIL PEST CONTROL		6723.89	6723.89
EFT51199	19/03/2020	ROBERT STONE #1508	Payment		272.00
EXPENSE20200229	29/02/2020	ROBERT STONE #1508	Reimbursement for purchase of Ozito garden sprayer, battery and charger OVCP	123.00	
EXPENSE20200311	11/03/2020	ROBERT STONE #1508	Reimbursement for purchase of cordless Ozito edger (skin only) OVCP	149.00	
		ROBERT STONE #1509		272.00	272.00
EFT51200	19/03/2020	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payment		3027.30
DEDUCTION	15/03/2020	SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)	Payroll deductions	3027.30	
		SHIRE OF ASHBURTON (PAYROLL DEDUCTIONS)		3027.30	3027.30
EFT51201	19/03/2020	STEALERS SOFTBALL CLUB	Payment		500.00
DONATION20200312	12/03/2020	STEALERS SOFTBALL CLUB	Small assistance donation towards cost of new gloves and replacing gazebo	500.00	
		STEALERS SOFTBALL CLUB		500.00	500.00
EFT51202	19/03/2020	TOM PRICE MEDICAL CENTRE	Payment		198.00
194812JK	06/03/2020	TOM PRICE MEDICAL CENTRE	1x medical assessment resulting from chemical exposure	99.00	
194813JK	06/03/2020	TOM PRICE MEDICAL CENTRE	1x medical assessment resulting from chemical exposure	99.00	
		TOM PRICE MEDICAL CENTRE		198.00	198.00
EFT51203	19/03/2020	TOM PRICE WOMENS SOFTBALL ASSOCIATION	Payment		500.00
DONATION20200313	13/03/2020	TOM PRICE WOMENS SOFTBALL ASSOCIATION	Small assistance donation towards cost of iPad for scoring games	500.00	
		TOM PRICE WOMENS SOFTBALL ASSOCIATION		500.00	500.00
EFT51204	19/03/2020	WORMALD AUSTRALIA	Payment		7424.17
8116282	12/12/2019	WORMALD AUSTRALIA	Fire equipment routine Inspection & testing 01/12/2019 - 31/05/2020 for 9x Paraburdoo facilities	2945.22	
8116283	12/12/2019	WORMALD AUSTRALIA	Fire equipment routine Inspection & testing 01/12/2019 - 31/05/2020 18x Tom Price Facilities	4960.70	
355231	18/03/2020	WORMALD AUSTRALIA	Credit for missed monthly test in June - invoice reference 8116280	-368.92	
355230	18/03/2020	WORMALD AUSTRALIA	Credit for missed monthly test in December - invoice reference 8156789	-112.83	
		WORMALD AUSTRALIA		7424.17	7424.17
EFT51205	24/03/2020	SLATER & GORDON TRUST ACCOUNT	Payment		29750.00
WITTENOOMCLAIM	24/03/2020	SLATER & GORDON TRUST ACCOUNT	CONFIDENTIAL - Wittenoom Asbestos Claim - payment of Shire's share of commercial settlement	29750.00	
		SLATER & GORDON TRUST ACCOUNT		29750.00	29750.00
EFT51206	30/03/2020	4CABLING PTY LTD	Payment		2496.26
2462802	28/02/2020	4CABLING PTY LTD	3x switches and 200x cables for data racks - IT Department	2496.26	
		4CABLING PTY LTD		2496.26	2496.26
EFT51207	30/03/2020	ABCO PRODUCTS	Payment		2528.14
507591	26/02/2020	ABCO PRODUCTS	8x soap dispensers, 8x towel dispensers, 8x toilet roll dispensers Ashburton Hall Paraburdoo	2528.14	
		ABCO PRODUCTS		2528.14	2528.14
EFT51208	30/03/2020	ADVANCE PRESS	Payment		2563.00
142926	13/03/2020	ADVANCE PRESS	Design Inside Ashburton March 2020	528.00	
142925	13/03/2020	ADVANCE PRESS	Design A4 posters for Paraburdoo festival of sport and community	132.00	
143044	18/03/2020	ADVANCE PRESS	Amend art - community flyer for showcase in pixels art competition 2020	66.00	
143107	24/03/2020	ADVANCE PRESS	Prepare and print 2650x copies of Inside Ashburton March 2020	1837.00	
		ADVANCE PRESS		2563.00	2563.00
EFT51209	30/03/2020	AIRPORT LIGHTING SPECIALIST	Payment		3652.00
IN21418	16/03/2020	AIRPORT LIGHTING SPECIALIST	58 x Runway edge lights	3652.00	
		AIRPORT LIGHTING SPECIALIST		3652.00	3652.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51210	30/03/2020	AIWT (AUST INSTITUTE WORKPLACE TRAINING)	Payment		2900.00
4901	19/03/2020	AIWT (AUST INSTITUTE WORKPLACE TRAINING)	Registration fees for Employee#1709 to complete online studies Certificate IV in Real Estate Practice	2900.00	
		AIWT (AUST INSTITUTE WORKPLACE TRAINING)		2900.00	2900.00
EFT51211	30/03/2020	ALCOLIZER PTY LTD	Payment		422.40
205995	24/03/2020	ALCOLIZER PTY LTD	Calibration and service of 4 Breath testers at Tom Price	422.40	
		ALCOLIZER PTY LTD		422.40	422.40
EFT51212	30/03/2020	ALL GLASS WINDOW TINTING	Payment		550.00
727	06/03/2020	ALL GLASS WINDOW TINTING	Supply and install window tint PSW82 - 2017 Toyota Fortuner	550.00	
		ALL GLASS WINDOW TINTING		550.00	550.00
EFT51213	30/03/2020	ALLIED PICKFORDS (KALGOORLIE)	Payment		13178.00
KGI2073141	11/03/2020	ALLIED PICKFORDS (KALGOORLIE)	Relocation expenses for new employee JA35	6611.00	
ALH2077276	18/03/2020	ALLIED PICKFORDS (KALGOORLIE)	Relocation expenses for new employee Community Services	6567.00	
		ALLIED PICKFORDS (KALGOORLIE)		13178.00	13178.00
EFT51214	30/03/2020	AQUATIC SERVICES WA PTY LTD	Payment		3859.90
AS#20171594	26/02/2020	AQUATIC SERVICES WA PTY LTD	Supply and install procal booster pump at Paraburdoo swimming pool	1500.40	
AS#20171602	02/03/2020	AQUATIC SERVICES WA PTY LTD	Supply 1x Prominent Acid Vat Mixer Tom Price Pool	2359.50	
		AQUATIC SERVICES WA PTY LTD		3859.90	3859.90
EFT51215	30/03/2020	ARGYLE COMMERCIAL ENTERPRISES	Payment		269.50
1014306	04/03/2020	ARGYLE COMMERCIAL ENTERPRISES	100x hessian bags Anzac Day Pannawonica	269.50	
		ARGYLE COMMERCIAL ENTERPRISES		269.50	269.50
EFT51216	30/03/2020	ARMADALE MOWER WORLD & SERVICE CO	Payment		316.80
51445#22	18/03/2020	ARMADALE MOWER WORLD & SERVICE CO	4x trimmer line Tom Price	316.80	
		ARMADALE MOWER WORLD & SERVICE CO		316.80	316.80
EFT51217	30/03/2020	ASB MARKETING	Payment		588.50
229341	17/02/2020	ASB MARKETING	Supply of 12 x men's & women's polo shirts with fight the bite & shire logos	588.50	
		ASB MARKETING		588.50	588.50
EFT51218	30/03/2020	ASHBURTON TYRES & AUTOMOTIVE	Payment		1360.00
33127	04/03/2020	ASHBURTON TYRES & AUTOMOTIVE	Supply and fit windscreen PTR22 - 2011 Hino 300 Series	800.00	
33128	04/03/2020	ASHBURTON TYRES & AUTOMOTIVE	Supply and fit windscreen PSW81 - 2017 Toyota Fortuner	450.00	
33366	12/03/2020	ASHBURTON TYRES & AUTOMOTIVE	Strip and fit tyre PUT79 - 2013 Toyota Hilux 4x2	110.00	
		ASHBURTON TYRES & AUTOMOTIVE		1360.00	1360.00
EFT51219	30/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	Payment		698.25
00040375	16/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	5x Jackbase Tom Price Depot	285.00	
00040448	16/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x 2000KG Axel stand Tom Price Depot	66.50	
00040503	19/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x Engel socket PUT132 Toyota Hilux 2.7 S/C Workmate (AS9160)	19.00	
00040477	19/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x Oil filter PSW75 - Isuzu MUX LS-U Wagon T/D A/T	23.75	
00040548	19/03/2020	AUTOPRO TOM PRICE (EVERGROUP)	1x Battery PTR28 - 2015 Hino 500 Series 2630 Rear	304.00	
		AUTOPRO TOM PRICE (EVERGROUP)		698.25	698.25
EFT51220	30/03/2020	BEADON BAY RESORT	Payment		1035.00
5049	12/03/2020	BEADON BAY RESORT	Meals Employee #1675 12/03/2020	88.00	
5052	12/03/2020	BEADON BAY RESORT	Meals Employee #1788 12/03/2020	52.00	
5053	12/03/2020	BEADON BAY RESORT	Meals for 9x Councillors 09/03/2020	168.50	
5065	13/03/2020	BEADON BAY RESORT	Meals Employee #1784 12/03/2020 - 13/03/2020	132.00	
5061	13/03/2020	BEADON BAY RESORT	Meals Employee #1782, 1576, 1237, 1322, 1747, 1301, 1382 12/03/2020 - 13/03/2020	358.00	
5063	13/03/2020	BEADON BAY RESORT	Meals Corporate Services 12/03/2020	69.50	
5064	13/03/2020	BEADON BAY RESORT	Meals Employee #1676 12/03/2020 - 13/03/2020	105.50	
5074	14/03/2020	BEADON BAY RESORT	Meals Employee #1676 14/03/2020	16.50	
5100	20/03/2020	BEADON BAY RESORT	Meals for Employee #1671 18/03/2020 - 20/03/2020	45.00	
		BEADON BAY RESORT		1035.00	1035.00
EFT51221	30/03/2020	BENNCO GROUP	Payment		5286.05
INV-66	25/02/2020	BENNCO GROUP	Labour and materials to repair leaking water system internal rear of building - Vault Paraburdoo	415.80	
INV-72	25/02/2020	BENNCO GROUP	Labour to investigate and repair roof leak Kader Boots Paraburdoo	792.00	
INV-210	12/03/2020	BENNCO GROUP	Labour & materials to replace 15 amp plug for generator PAC05 - D Trans Grader Accom/Service trailer	253.55	
INV-229	17/03/2020	BENNCO GROUP	Labour and materials to install light & realign light circuit TPVC	660.00	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-275	23/03/2020	BENNCO GROUP	Labour and materials to repair duel check valve and poly fitting, Saints function room	556.60	
INV-310	24/03/2020	BENNCO GROUP	Fence repair at 245 Barrow Ave Paraburdoo	2608.10	
		BENNCO GROUP		5286.05	5286.05
EFT51222	30/03/2020	BSM CONSULTING PTY LTD	Payment		1650.00
200046	05/03/2020	BSM CONSULTING PTY LTD	Quantity surveying services for costing the proposed Tom Price Collocated Emergency Services Centre	1650.00	
		BSM CONSULTING PTY LTD		1650.00	1650.00
EFT51223	30/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		638.00
SI24849	11/03/2020	BYBLOS CONSTRUCTIONS-TOM PRICE	Tile replacement at 787 Larnook Street Tom Price	638.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE		638.00	638.00
EFT51224	30/03/2020	CABCHARGE AUSTRALIA LIMITED	Payment		1099.55
25069995P2002	24/02/2020	CABCHARGE AUSTRALIA LIMITED	Cabcharge for period 27/01/2020 - 23/02/2020	1099.55	
		CABCHARGE AUSTRALIA LIMITED		1099.55	1099.55
EFT51225	30/03/2020	CARLA LONEY #1684	Payment		493.42
EXPENSE20200320	20/03/2020	CARLA LONEY #1684	Reimbursement for travel costs to attend HR meeting in Perth 18/02/2020	493.42	
		CARLA LONEY #1685		493.42	493.42
EFT51226	30/03/2020	CCR HOSE & FITTINGS (ZOSKAR P/L)	Payment		198.38
165996	16/03/2020	CCR HOSE & FITTINGS (ZOSKAR P/L)	Replace hoses on PLD14 - Komatsu WA380-6 Wheel Loader	198.38	
		CCR HOSE & FITTINGS (ZOSKAR P/L)		198.38	198.38
EFT51227	30/03/2020	CHRISTINE MAIN #769	Payment		102.35
EXPENSE20200319	19/03/2020	CHRISTINE MAIN #769	3x Printer cartridges for remote employee #769	102.35	
		CHRISTINE MAIN #770		102.35	102.35
EFT51228	30/03/2020	CLEVERPATCH PTY LTD	Payment		351.58
362043	16/03/2020	CLEVERPATCH PTY LTD	Craft items for programs run at Paraburdoo Library	351.58	
		CLEVERPATCH PTY LTD		351.58	351.58
EFT51229	30/03/2020	COATES HIRE - ONSLOW	Payment		1579.41
19191661	12/03/2020	COATES HIRE - ONSLOW	Hire of 11t excavator for rural roads 29/02/2020 - 03/03/2020 (returned)	1579.41	
		COATES HIRE - ONSLOW		1579.41	1579.41
EFT51230	30/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Payment		17222.95
I.0011861902	04/11/2019	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B8869807 - Service fee on car hire for Employee #1473 05/11/2019 - 07/11/2019	5.01	
I.0012239007	20/01/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9130755 - Service fee on budget car hire for Employee #1783 03/02/2020 - 07/02/2020	5.01	
I.0012327246	04/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9195382 - Service fee on cancelled accommodation for Employee # 1671 29/03/2020 - 01/04/2020	5.01	
I.0012327119	04/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9195334 - Service fee on cancelled accommodation for Employee # 1725 29/03/2020 - 01/04/2020	5.01	
I.0012360530	10/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9163088 - Qantas flight change (Perth-Para) for Employee #1726 05/02/2020-10/02/2020	205.12	
I.0012394206	14/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9134087 - Qantas flight change (Perth-Para) for Employee #1788 10/02/2020-17/02/2020	469.28	
I.0012398480	14/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248961 - Service fee on accommodation and meals for Councillor 27/02/2020 - 29/02/2020	5.01	
I.0012398526	14/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248996 - Service fee on accommodation and meals for Councillor 27/02/2020 - 29/02/2020	5.01	
I.0012397077	14/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248041 - Service fee on accommodation and meals for Councillor 28/02/2020 - 29/02/2020	5.01	
I.0012397315	14/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248166 - Service fee on accommodation and meals for Contractor 27/02/2020 - 28/02/2020	5.01	
I.0012395864	14/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9130755 - Budget car hire for Employee #1783 03/02/2020 - 07/02/2020	843.57	
I.0012407013	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255029 - Service fee on accommodation and meals for Councillor 09/03/2020 - 11/03/2020	5.01	
I.0012407032	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255033 - Service fee on accommodation and meals for Councillor 09/03/2020 - 11/03/2020	5.01	
I.0012407067	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255048 - Service fee on accommodation and meals for Councillor 09/03/2020 - 11/03/2020	5.01	
I.0012407041	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255036 - Service fee on accommodation and meals for Councillor 09/03/2020 - 11/03/2020	5.01	
I.0012407026	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255032 - Service fee on accommodation and meals for Councillor 09/03/2020 - 11/03/2020	5.01	
I.0012407008	17/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255028 - Service fee on accommodation Councillor 09/03/2020 - 11/03/2020	5.01	
I.0012447283	22/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9163088 - Accommodation for Employee #1726 05/02/2020-10/02/2020	335.71	
I.0012461012	25/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9293480 - Service fee on accommodation for Employee #549 10/03/2020 - 11/03/2020	5.01	
I.0012479630	27/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9307241 - Service fee on accommodation for Employee #1782 09/03/2020- 11/03/2020	5.01	
I.0012494278	28/02/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9317249 - Qantas flight (Perth-Para) for Contractor 02/03/2020	541.56	
I.0012521355	04/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9086904 - Accommodation for Employee #932 24/02/2020 - 28/02/2020	542.91	
I.0012518035	04/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9332379 - Qantas flight (Perth-Para-Perth) for Facilitator 20/04/2020 - 24/04/2020	1034.47	
I.0012521362	04/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248166 - Accommodation and meals for Contractor 27/02/2020 - 28/02/2020	236.21	
I.0012528689	05/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9332053 - Qantas flight name change for Facilitator 20/04/2020 - 24/04/2020	60.00	
I.0012521708	05/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248961 - Accommodation and meals for Councillor 27/02/2020 - 29/02/2020	350.82	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
I.0012521707	05/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248996 - Accommodation and meals for Councillor 27/02/2020 - 29/02/2020	301.32	
I.0012521706	05/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9248041 - Accommodation and meals for Councillor 28/02/2020 - 29/02/2020	153.21	
I.0012523492	05/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9336784 - Virgin flight (Perth-Onslow) for Contractor 09/03/2020	279.24	
I.0012419630	09/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9263567 - Virgin flight (Perth-Onslow-Perth) for Contractor 09/03/2020- 10/03/2020	553.47	
I.0012573980	09/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9307241 - Accommodation and meals for Employee #1782 09/03/2020- 11/03/2020	462.11	
I.0012543434	09/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9350650 - Service fee on accommodation for Employee #1639 10/03/2020 - 11/03/2020	5.01	
I.0012541917	09/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9336784 - Virgin flight extra baggage fee (Perth-Onslow) for Contractor 09/03/2020	45.00	
I.0012549667	10/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9134096 - Accommodation and meals for Employee #1701 10/02/2020-15/02/2020	1109.63	
I.0012574041	10/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9350650 - Accommodation and meals for Employee #1639 10/03/2020 - 11/03/2020	273.11	
I.0012551157	10/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9315515 - Virgin flight change (Onslow-Perth-Onslow) for Employee #1062 10/04/20 - 27/04/20	70.00	
I.0012558542	11/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9134103 - Accommodation and meals for Employee #1788 10/02/2020-15/02/2020	1227.63	
I.0012566070	12/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9365187 - Qantas / Virgin flights (Perth-Ons-Para-Perth) for Facilitator 14/04/2020 - 17/04/2020	746.89	
I.0012565905	12/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9365080 - Virgin flight (Onslow-Perth) for Councillor 03/04/2020	279.24	
I.0012570672	13/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9367842 - Qantas flight (Para-Perth-Para) for Employee #1782 19/03/2020 - 23/03/2020	1200.52	
I.0012570024	13/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9263567 - Accommodation and meals for Contractor 09/03/2020- 10/03/2020	293.11	
I.0012572119	13/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9368656 - Qantas flight (Para-Perth-Para) for Employee #1680 19/03/2020 - 22/03/2020	1083.23	
I.0012574094	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9293480 - Accommodation and meals for Employee #549 10/03/2020 - 11/03/2020	263.11	
I.0012574070	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255029 - Accommodation and meals for Councillor 09/03/2020 - 11/03/2020	439.61	
I.0012574093	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255033 - Accommodation and meals for Councillor 09/03/2020 - 11/03/2020	465.11	
I.0012574097	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255048 - Accommodation and meals for Councillor 09/03/2020 - 11/03/2020	439.61	
I.0012574098	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255036 - Accommodation and meals for Councillor 09/03/2020 - 11/03/2020	481.61	
I.0012574050	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255032 - Accommodation and meals for Councillor 09/03/2020 - 11/03/2020	460.12	
I.0012574060	15/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9255028 - Accommodation and meals for Councillor 09/03/2020 - 11/03/2020	437.11	
I.0012578524	16/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9149959 - Accommodation and meals for Employee #1596 17/02/2020 - 20/02/2020	631.11	
I.0012607658	24/03/2020	CORPORATE TRAVEL MANAGEMENT PTY LTD	Booking #B9382057 - Qantas flight (Para-Perth-Para) for Contractor 27/03/2020 - 31/03/2020	823.03	
		CORPORATE TRAVEL MANAGEMENT PTY LTD		17222.95	17222.95
EFT51231	30/03/2020	DATA#3 LIMITED	Payment		5350.40
01892872	30/01/2020	DATA#3 LIMITED	6 x Dell docking stations	1671.52	
01895945	13/02/2020	DATA#3 LIMITED	2 x Dell laptops and 2 x dell docking stations	3678.88	
		DATA#3 LIMITED		5350.40	5350.40
EFT51232	30/03/2020	DPT MINES, INDUSTRY REG'S AND SAFETY	Payment		93.65
T2	26/03/2020	DPT MINES, INDUSTRY REG'S AND SAFETY	BRB levy collected on approved applications for month of February 2020	93.65	
		DPT MINES, INDUSTRY REG'S AND SAFETY		93.65	93.65
EFT51233	30/03/2020	DPT WATER AND ENVIRONMENTAL REG'S	Payment		7306.44
W-L6807/1997/82020	24/03/2020	DPT WATER AND ENVIRONMENTAL REG'S	Annual fee Licence number W-L6807/1997/8 Tom Price Disposal Site	6495.12	
W-L8872/2014/1	24/03/2020	DPT WATER AND ENVIRONMENTAL REG'S	Annual fee Licence number W-L8872/2014/1 Onslow Waste Transfer Station	811.32	
		DPT WATER AND ENVIRONMENTAL REG'S		7306.44	7306.44
EFT51234	30/03/2020	DICE SOLUTIONS	Payment		13915.46
14086	09/03/2020	DICE SOLUTIONS	Labour and materials to locate and rectify bad smell in air conditioner 8A Anketell Crt Onslow	267.03	
14098	09/03/2020	DICE SOLUTIONS	Labour to refix phone points and reinstate cabling Visitors Centre Onslow Museum	152.90	
14131	20/03/2020	DICE SOLUTIONS	Labour and materials to replace new electric stove at unit 3 senior citizen units	1494.90	
14127	20/03/2020	DICE SOLUTIONS	Labour and materials to fix faulty connection between laptop and projector @ RM Forrest Hall.	223.03	
14147	24/03/2020	DICE SOLUTIONS	Replace control panel in dryer at Caravan park Onslow	1169.58	
14148	24/03/2020	DICE SOLUTIONS	Labour and materials rectification works in Caravan park Onslow. Replace faulty RCBE's and GPO's	1679.99	
14146	24/03/2020	DICE SOLUTIONS	Replace TV Aerial Switch and Toilet Light Switch, 1/9 Second Ave, Onslow	152.90	
14157	25/03/2020	DICE SOLUTIONS	Replace faulty compressor in Onslow basketball court A/C	7835.11	
14159	25/03/2020	DICE SOLUTIONS	Replace wall light globe outside MPC gymnasium	940.02	
		DICE SOLUTIONS		13915.46	13915.46
EFT51235	30/03/2020	E & MJ ROSHER PTY LTD	Payment		1778.08
1411549	18/03/2020	E & MJ ROSHER PTY LTD	1 x Belt mower and various parts	1778.08	
		E & MJ ROSHER PTY LTD		1778.08	1778.08
EFT51236	30/03/2020	GOLD TRAINING PTY LTD	Payment		2000.00
01713	27/02/2020	GOLD TRAINING PTY LTD	Trailer towing VOC 8x employees 28/02/2020	2000.00	
		GOLD TRAINING PTY LTD		2000.00	2000.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51237	30/03/2020	GOODWORK HOLDINGS PTY LTD	Payment		83268.90
INV-101962	10/03/2020	GOODWORK HOLDINGS PTY LTD	Payment #1 - Rural Unsealed Roads Renewal Program Twichen Road	83268.90	
		GOODWORK HOLDINGS PTY LTD		83268.90	83268.90
EFT51238	30/03/2020	HEDLAND PROPERTY SHOP	Payment		2389.88
2474-20200317	17/03/2020	HEDLAND PROPERTY SHOP	Rent 26 Maunsell Cr Onslow 24/05/2020 - 23/06/2020	2389.88	
		HEDLAND PROPERTY SHOP		2389.88	2389.88
EFT51239	30/03/2020	HISCONFÉ	Payment		2051.36
1145098	20/02/2020	HISCONFÉ	Manchester for transit house 325 Third Ave Onslow	919.93	
1145575	25/02/2020	HISCONFÉ	Linen OVCP	1131.43	
		HISCONFÉ		2051.36	2051.36
EFT51240	30/03/2020	HITACHI CONSTRUCTION MACHINERY	Payment		254.41
SI0421903	17/03/2020	HITACHI CONSTRUCTION MACHINERY	6 x Air cleaners for Kubota F3690 4x4 Ride on Mower (1GHN976)	254.41	
		HITACHI CONSTRUCTION MACHINERY		254.41	254.41
EFT51241	30/03/2020	HORIZON POWER	Payment		54529.15
354537-2100542797	06/03/2020	HORIZON POWER	Electricity Lot 500 McGrath Ave Onslow 07/01/2020 - 05/03/2020	15986.73	
240802-2100544156	09/03/2020	HORIZON POWER	Electricity 20 Third Avenue Onslow (Lot 325) 08/01/2020 - 05/03/2020	651.35	
158680-2100544639	09/03/2020	HORIZON POWER	Electricity 51 Cameron Ave Onslow (Skate Park) 08/01/2020 - 06/03/2020	519.63	
430371-2100543905	09/03/2020	HORIZON POWER	Electricity 82 Second Ave Onslow (Business House) 08/01/2020 - 06/03/2020	131.87	
326799-2100547392	11/03/2020	HORIZON POWER	Electricity Unit A/51 Third Ave Onslow (Oval) 07/01/2020 - 05/03/2020	5106.92	
208189-2100554938	18/03/2020	HORIZON POWER	Electricity Lot 304 First Ave Onslow (Caravan Park) 07/01/2020 - 05/03/2020	3079.39	
265568-2100556117	19/03/2020	HORIZON POWER	Electricity Lot 16 Onslow Rd Onslow Airport 07/01/2020 - 05/03/2020	29072.64	
444451-2100564298	26/03/2020	HORIZON POWER	Electricity consumption and buyback credit for Unit 2/9 Second Avenue, Onslow - 07/03/2020-25/03/2020	-19.38	
		HORIZON POWER		54529.15	54529.15
EFT51242	30/03/2020	INDEPENDENT VALUERS OF WESTERN AUSTRALIA	Payment		1430.00
00003164	18/03/2020	INDEPENDENT VALUERS OF WESTERN AUSTRALIA	Desktop market rental valuation Virgin lease area Onslow Airport	1430.00	
		INDEPENDENT VALUERS OF WESTERN AUSTRALIA		1430.00	1430.00
EFT51243	30/03/2020	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	Payment		1546.60
96577811	07/02/2020	INITIAL HYGIENE / PINK HYGIENE SOLUTIONS	50x cases toilet rolls Shopping Mall & Surrounds Paraburdoo	1546.60	
		INITIAL HYGIENE / PINK HYGIENE SOLUTIONS		1546.60	1546.60
EFT51244	30/03/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Payment		2463.62
CINV14490	23/03/2020	IRP - INDUSTRIAL RECRUITMENT PARTNERS	Temporary Ranger placement w/e 22/03/2020	2463.62	
		IRP - INDUSTRIAL RECRUITMENT PARTNERS		2463.62	2463.62
EFT51245	30/03/2020	JAMES BENNETT PTY LTD	Payment		417.25
4711245	03/02/2020	JAMES BENNETT PTY LTD	1x book Tom Price Library	11.90	
4711927	10/02/2020	JAMES BENNETT PTY LTD	9x books Tom Price Library	183.31	
4712657	17/02/2020	JAMES BENNETT PTY LTD	5x books Tom Price Library	154.87	
4714037	02/03/2020	JAMES BENNETT PTY LTD	1x book Tom Price Library	23.09	
4714036	02/03/2020	JAMES BENNETT PTY LTD	1x book Tom Price Library	20.99	
3124446	10/03/2020	JAMES BENNETT PTY LTD	1x book Tom Price Library	23.09	
		JAMES BENNETT PTY LTD		417.25	417.25
EFT51246	30/03/2020	JAPANESE TRUCK & BUS SPARES	Payment		244.15
363869	18/03/2020	JAPANESE TRUCK & BUS SPARES	1x drive belt and 2x aircon filters PTR28 - 2015 Hino 500 Series 2630 Rear loading Refuse Truck	244.15	
		JAPANESE TRUCK & BUS SPARES		244.15	244.15
EFT51247	30/03/2020	JB HIFI	Payment		450.00
BD0041589	21/01/2020	JB HIFI	Netgear 8-port gigabit switch plus freight	450.00	
		JB HIFI		450.00	450.00
EFT51248	30/03/2020	JR & A HERSEY PTY LTD	Payment		984.99
00046579	25/02/2020	JR & A HERSEY PTY LTD	9x embroidered shirts, 3x safety vests	796.32	
00046204	19/03/2020	JR & A HERSEY PTY LTD	1x pair safety boots Tom Price Depot	188.67	
		JR & A HERSEY PTY LTD		984.99	984.99
EFT51249	30/03/2020	KELYN TRAINING SERVICES	Payment		3390.00
00028836	18/03/2020	KELYN TRAINING SERVICES	Cancellation of Basic Traffic Management training course for 8x employees in Onslow 24/03/2020 - 26/03/2020	3390.00	
		KELYN TRAINING SERVICES		3390.00	3390.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51250	30/03/2020	KHB MOBILE MECHANICAL PTY LTD	Payment		5097.08
00019396	24/02/2020	KHB MOBILE MECHANICAL PTY LTD	Callout, jumpstart & bring to yard, supply & fit battery, fit new rear door struts PBU03 - 2016 Commuter Bus	488.95	
00019395	09/03/2020	KHB MOBILE MECHANICAL PTY LTD	Transport 8x impounded vehicles to workshop, remove batteries & tyres, drain fluids & take to Onslow WTS	2073.50	
00019424	12/03/2020	KHB MOBILE MECHANICAL PTY LTD	Tyre repair PUT104 - 2015 Toyota Hilux 4x4	60.50	
00019431	12/03/2020	KHB MOBILE MECHANICAL PTY LTD	Travel, labour, parts and consumables to repair damaged fan PPM02 - 2017 Western Star 4800 FS Prime Mover	1428.74	
00019442	12/03/2020	KHB MOBILE MECHANICAL PTY LTD	Labour, parts, freight and consumables to replace wheel bearings in slasher	202.24	
00019490	18/03/2020	KHB MOBILE MECHANICAL PTY LTD	Replace slasher tyres on PTC05 - 1999 Kubota Tractor M9540DCH Fork & Mower	551.65	
00019522	23/03/2020	KHB MOBILE MECHANICAL PTY LTD	Replace battery in PUT117 - Toyota Hilux Workmate (AS9159)	291.50	
		KHB MOBILE MECHANICAL PTY LTD		5097.08	5097.08
EFT51251	30/03/2020	KOMATSU AUSTRALIA PTY LTD	Payment		563.82
001796492	17/03/2020	KOMATSU AUSTRALIA PTY LTD	Intercooler hose and clamps for PLD14 - Komatsu WA380-6 Wheel Loader	563.82	
		KOMATSU AUSTRALIA PTY LTD		563.82	563.82
EFT51252	30/03/2020	LG SOLUTIONS PTY LTD	Payment		6902.50
34567	22/03/2020	LG SOLUTIONS PTY LTD	Implementation and license 2020 Long Term Financial Plan tool - 50%	6902.50	
		LG SOLUTIONS PTY LTD		6902.50	6902.50
EFT51253	30/03/2020	LIONEL GRANT	Payment		50.00
REFUND20200319	19/03/2020	LIONEL GRANT	Refund for cancelled dog kennelling Lionel Grant	50.00	
		LIONEL GRANT		50.00	50.00
EFT51254	30/03/2020	LO-GO APPOINTMENTS	Payment		2561.68
00421612	10/03/2020	LO-GO APPOINTMENTS	Temporary records officer placement w/e 07/03/2020	2561.68	
		LO-GO APPOINTMENTS		2561.68	2561.68
EFT51255	30/03/2020	MATIC TRANSPORT	Payment		71.50
00023080	28/02/2020	MATIC TRANSPORT	Freight Services from Karratha to Onslow Airport - 6 x 20Kg Pool Salt	71.50	
		MATIC TRANSPORT		71.50	71.50
EFT51256	30/03/2020	MCLEODS BARRISTERS & SOLICITORS	Payment		235.01
111693	20/12/2019	MCLEODS BARRISTERS & SOLICITORS	Professional legal fees for lodging house requirements for mining camps	235.01	
		MCLEODS BARRISTERS & SOLICITORS		235.01	235.01
EFT51257	30/03/2020	MCMAHON BURNETT TRANSPORT	Payment		206.64
00012316	29/02/2020	MCMAHON BURNETT TRANSPORT	Freight PFD and Abco Perth to Onslow	206.64	
		MCMAHON BURNETT TRANSPORT		206.64	206.64
EFT51258	30/03/2020	MICHAEL DUNNE - MOWER MAN	Payment		300.00
3-MAR20	01/03/2020	MICHAEL DUNNE - MOWER MAN	Monthly garden maintenance Pannawonica Library March 2020	300.00	
		MICHAEL DUNNE - MOWER MAN		300.00	300.00
EFT51259	30/03/2020	MMJ REAL ESTATE WA PTY LTD	Payment		1650.00
200044	18/03/2020	MMJ REAL ESTATE WA PTY LTD	Market rental valuation for Part of Lot 67, Reserve 40065 Paraburdoo	1650.00	
		MMJ REAL ESTATE WA PTY LTD		1650.00	1650.00
EFT51260	30/03/2020	MODERN TEACHING AIDS PTY LTD	Payment		473.83
43938153	13/03/2020	MODERN TEACHING AIDS PTY LTD	Craft supplies for Tom Price library programs	473.83	
		MODERN TEACHING AIDS PTY LTD		473.83	473.83
EFT51261	30/03/2020	MUNRO KELLY SUPERANNUATION FUND	Payment		1750.00
111	12/03/2020	MUNRO KELLY SUPERANNUATION FUND	Rent Unit 7/9 First Ave Onslow 27/03/2020 - 30/04/2020	1750.00	
		MUNRO KELLY SUPERANNUATION FUND		1750.00	1750.00
EFT51262	30/03/2020	MUZZYS HARDWARE	Payment		3732.75
593636	03/02/2020	MUZZYS HARDWARE	1x Squeezegee, 2x sponge, 4x 750ml glass cleaner, 2x armor all for PUT80 - 2013 Toyota Hilux Ute (AS8899)	118.30	
593699	03/02/2020	MUZZYS HARDWARE	1x Rocker switch, 2x screws, 1x junction box for D Trans Grader Accommodation / Service trailer (1TPN437)	27.35	
593741	03/02/2020	MUZZYS HARDWARE	1x Decorating clips, 1x double powerboard for D Trans Grader Accommodation / Service trailer (1TPN437)	43.80	
593818	04/02/2020	MUZZYS HARDWARE	1x Sealant, 5x bolt barrel, 2x hinges, 1x pkt screws, 4x conduit saddle for Trans Grader Accommodation trailer	114.10	
593847	04/02/2020	MUZZYS HARDWARE	1x wipes, pedestal fan, tape measure, 5lt disinfectant for 20 Lilac Street Tom Price	104.80	
593849	04/02/2020	MUZZYS HARDWARE	1x 5Lt container, storage box, hammer screwdriver and bits for Depot Buildings Tom Price	55.20	
593962	04/02/2020	MUZZYS HARDWARE	4pk Self locking nuts for Waste Site Paraburdoo	5.50	
593985	05/02/2020	MUZZYS HARDWARE	Fountain sprinkler for Tom Price Doug Talbot Park(Bird Park)	17.00	
594190	06/02/2020	MUZZYS HARDWARE	1/2in Brass hose, tap timer, hose hanger for 825 Warara St Tom Price	34.85	
594191	06/02/2020	MUZZYS HARDWARE	2pk Hacksaw blade, hacksaw for Depot Buildings Tom Price	20.10	
594192	06/02/2020	MUZZYS HARDWARE	Danger/Do not enter barricade tape for Tom Price Clem Thompson Oval	14.00	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
594196	06/02/2020	MUZZYS HARDWARE	4lt Chain oil, chainsaw sharpening kit, 2x chainsaw file for Street Trees Tom Price	90.25	
594153	06/02/2020	MUZZYS HARDWARE	2 x Polly joiner 25mm for Depot Mtce Tom Price	21.50	
594338	07/02/2020	MUZZYS HARDWARE	2x 20kg Pool salt for Tom Price Sports Pavilion	16.40	
594343	07/02/2020	MUZZYS HARDWARE	60m Poly rope, 5.5x7.3m blue tarpaulin for Depot Buildings Tom Price	84.95	
594348	07/02/2020	MUZZYS HARDWARE	10x Key tags, 2x blank keys, 10m tape, 10m laser distance measure for Administration Building Tom Price	128.80	
594640	10/02/2020	MUZZYS HARDWARE	3 x Heavy duty rake for Cyclone Response Tom Price	60.00	
594642	10/02/2020	MUZZYS HARDWARE	Telescopic tree lopper for Street Trees Tom Price	70.00	
594817	11/02/2020	MUZZYS HARDWARE	2x Silver rope 10m for Cyclone Response Tom Price	53.00	
594839	11/02/2020	MUZZYS HARDWARE	2mt Umbrella for Tom Price Clem Thompson Oval	52.00	
594856	11/02/2020	MUZZYS HARDWARE	2x 5m Silver rope for Cyclone Response Tom Price	32.00	
594923	12/02/2020	MUZZYS HARDWARE	2x 10pk Poly ratchet clips for Admin Building Grounds Tom Price/Para	18.00	
594954	12/02/2020	MUZZYS HARDWARE	3x Valve box with lid for 556 Margaret Ave Paraburdoo	18.90	
595012	12/02/2020	MUZZYS HARDWARE	Tap valve, washers, 4x plastic tap valves for 740 Mungarra Street Tom Price	11.80	
595109	13/02/2020	MUZZYS HARDWARE	Poly tee joiner, poly cap, pvc reducer for Shopping Mall Tom Price	19.00	
595158	13/02/2020	MUZZYS HARDWARE	Bungee strap 45cm, cambuckle tie down 2pk for Administration Building Tom Price	25.50	
595174	13/02/2020	MUZZYS HARDWARE	Mortein fast knockdown for Tom Price Clem Thompson Oval	11.00	
595522	17/02/2020	MUZZYS HARDWARE	Chrome shower head, chrome trade box for Depot Buildings Tom Price	60.45	
595529	17/02/2020	MUZZYS HARDWARE	Braided rope, mesh ute net for Cyclone Response Tom Price	168.75	
595628	17/02/2020	MUZZYS HARDWARE	2m Tie down 4pk, heavy duty tarpaulin for Cyclone Response Tom Price	88.70	
595722	18/02/2020	MUZZYS HARDWARE	4 x Pvc wall plug for Dog Pound Paraburdoo	15.10	
595745	18/02/2020	MUZZYS HARDWARE	Micro spray sprinkler base, joiner barb, joiner barb thread for Street Trees Tom Price	17.65	
595845	19/02/2020	MUZZYS HARDWARE	20Lt super wash, hand held horn and gas refill bottles, hex bolts, nut set, armorall for Depot Mtce Paraburdoo	337.75	
595877	19/02/2020	MUZZYS HARDWARE	32lt Storage container for Community Services Tom Price	12.50	
595893	19/02/2020	MUZZYS HARDWARE	Pressure spray, trigger sprayer, 10pc magnet, 6pc set magnets for Waste Transfer Station Onslow	44.00	
595913	19/02/2020	MUZZYS HARDWARE	Pressure sprayer, aaa batteries, tap adaptor, bbq plate liner, roundup, herbicide for Paraburdoo Pool	237.00	
596065	20/02/2020	MUZZYS HARDWARE	Brass hose fitting, heavy duty sprayer for Shopping Mall Tom Price	68.00	
596113	21/02/2020	MUZZYS HARDWARE	Valcro plant tie 9m, 20pk bamboo stake for Cyclone Response Tom Price	27.30	
596502	24/02/2020	MUZZYS HARDWARE	2x Pack aaa lithium batteries for plant Tom Price	36.00	
596511	24/02/2020	MUZZYS HARDWARE	Space case modular for Toyota WorkMate	220.25	
596509	24/02/2020	MUZZYS HARDWARE	100pk screws for Street Signs Tom Price	20.75	
596527	24/02/2020	MUZZYS HARDWARE	4 x Q action clamps for Depot Buildings Tom Price	118.00	
596569	24/02/2020	MUZZYS HARDWARE	5 x 25lt Potting mix for Depot Mtce Tom Price	49.75	
596649	25/02/2020	MUZZYS HARDWARE	45mm Padlock, 13mm poly ratchet clamp for Shopping Mall Tom Price	45.95	
596660	25/02/2020	MUZZYS HARDWARE	Spring washer, 8 x 200pk washer, 4 x bolt pk for D Trans Grader Accommodation / Service Trailer	18.55	
596739	25/02/2020	MUZZYS HARDWARE	Sugar soap, sunscreen 1lt, 2x bushman's repellent, 5x mosquito head net for Paraburdoo Pool	140.75	
596803	26/02/2020	MUZZYS HARDWARE	2 x Bolt and nut pkt for Shopping Mall Paraburdoo & Surrounds	10.80	
596851	26/02/2020	MUZZYS HARDWARE	Victa leaf blower with charger and battery for Onslow water spray park	409.00	
596884	26/02/2020	MUZZYS HARDWARE	3/4in Poly socket for om Price Area W Oval & Surrounds	5.30	
596873	26/02/2020	MUZZYS HARDWARE	Coupling cat, valve adaptor for Tom Price Area W Oval & Surrounds	5.40	
596931	27/02/2020	MUZZYS HARDWARE	2 x Pva chamois cloth for Tom Price fleet	50.00	
596965	27/02/2020	MUZZYS HARDWARE	Platinum hose hanger for Depot Mtce Tom Price	17.95	
597088	28/02/2020	MUZZYS HARDWARE	2 x Indoor raid 385g for Administration Building Tom Price	44.00	
597175	28/02/2020	MUZZYS HARDWARE	Retracting clothesline for 1143 Yanagin Pl Tom Price	195.00	
		MUZZYS HARDWARE		3732.75	3732.75
EFT51263	30/03/2020	NEOWEST BUILDING CO	Payment		747.59
2278	28/11/2019	NEOWEST BUILDING CO	Install 2x RCD to facilitate new appliances Civic Centre Area W Tom Price	747.59	
		NEOWEST BUILDING CO		747.59	747.59
EFT51264	30/03/2020	NEVERFAIL SPRINGWATER LTD	Payment		198.00
N0906967716-562959	24/03/2020	NEVERFAIL SPRINGWATER LTD	Annual water cooler rental for customers - Second Ave , for period 14/04/2020 - 14/04/2021	99.00	
N0906967723-562960	24/03/2020	NEVERFAIL SPRINGWATER LTD	Annual water cooler rental for staff - Second Ave , for period 14/04/2020 - 14/04/2021	99.00	
		NEVERFAIL SPRINGWATER LTD		198.00	198.00
EFT51265	30/03/2020	NORTH REGIONAL TAFE	Payment		440.00
I0011197	13/03/2020	NORTH REGIONAL TAFE	Registration fees for Employee #1629 to attend snake handling course 13/03/2020	440.00	
		NORTH REGIONAL TAFE		440.00	440.00

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51266	30/03/2020	NORWEST REFRIGERATION SERVICES	Payment		323.40
00034508	17/03/2020	NORWEST REFRIGERATION SERVICES	Investigate faulty office air conditioners Kader Boots Paraburdoo	323.40	
		NORWEST REFRIGERATION SERVICES		323.40	323.40
EFT51267	30/03/2020	ONSLow BEACH RESORT	Payment		1244.00
15514	11/03/2020	ONSLow BEACH RESORT	Lunch catering for March council meeting Onslow 11/03/2020	1100.00	
15540	16/03/2020	ONSLow BEACH RESORT	Meal voucher for Employee #1721 16/03/2020 - 18/03/2020	144.00	
		ONSLow BEACH RESORT		1244.00	1244.00
EFT51268	30/03/2020	ONSLow GENERAL STORE	Payment		1222.61
PE-15/03/2020	09/03/2020	ONSLow GENERAL STORE	Onslow consumables	531.04	
PE-22/03/2020	16/03/2020	ONSLow GENERAL STORE	Onslow consumables	691.57	
		ONSLow GENERAL STORE		1222.61	1222.61
EFT51269	30/03/2020	ONSLow SPORTS CLUB	Payment		2180.00
20200204AS-2	04/02/2020	ONSLow SPORTS CLUB	Finger food and non alcoholic bar tab for community information session 04/02/2020	800.00	
20200204AS-3	04/02/2020	ONSLow SPORTS CLUB	Community consult Onslow - stakeholder BBQ and bar tab	1050.00	
20200204AS-1	04/02/2020	ONSLow SPORTS CLUB	Community consult venue hire	330.00	
		ONSLow SPORTS CLUB		2180.00	2180.00
EFT51270	30/03/2020	PARABURDOO IGA	Payment		417.68
00005778	28/01/2020	PARABURDOO IGA	7x magazines for Paraburdoo Library and 7x magazines for Tom Price Library	74.38	
00007468	28/02/2020	PARABURDOO IGA	Purchase of magazines for Paraburdoo and Tom Price Library	66.60	
00269878	10/03/2020	PARABURDOO IGA	Easter Eggs for Tom Price and Paraburdoo Library's for Easter Rhyme Time / Story Time	95.00	
00008145	13/03/2020	PARABURDOO IGA	Purchase of magazines for Paraburdoo and Tom Price Library's	130.50	
00008150	13/03/2020	PARABURDOO IGA	Return of magazines for Paraburdoo and Tom Price Library's	-5.80	
00271058	13/03/2020	PARABURDOO IGA	Purchase of Easter eggs for Easter story time programs	57.00	
		PARABURDOO IGA		417.68	417.68
EFT51271	30/03/2020	PARABURDOO MEDICAL CENTRE	Payment		835.00
73160SR	11/03/2020	PARABURDOO MEDICAL CENTRE	Hep A+B+ tetanus vaccination Employee #1224	90.00	
73162SR	11/03/2020	PARABURDOO MEDICAL CENTRE	Hep A+B+ tetanus vaccination Employee #1632	90.00	
73175SR	12/03/2020	PARABURDOO MEDICAL CENTRE	Hep A+B+ tetanus vaccination Employee #1759	90.00	
73178SR	12/03/2020	PARABURDOO MEDICAL CENTRE	Hep A+B+ tetanus vaccination Employee #1744	90.00	
73222JAH	16/03/2020	PARABURDOO MEDICAL CENTRE	Twinrix vaccination for employee # 1224	100.00	
73221JAH	16/03/2020	PARABURDOO MEDICAL CENTRE	Twinrix and tetanus vaccination for employee # 1632	125.00	
73225JAH	16/03/2020	PARABURDOO MEDICAL CENTRE	Twinrix and tetanus vaccination for employee # 1744	125.00	
73226JAH	16/03/2020	PARABURDOO MEDICAL CENTRE	Twinrix and tetanus vaccination for employee # 1759	125.00	
		PARABURDOO MEDICAL CENTRE		835.00	835.00
EFT51272	30/03/2020	PENSKE POWER SYSTEMS	Payment		275.00
93570P	10/03/2020	PENSKE POWER SYSTEMS	1x engine fan PPM02 - 2017 Western Star 4800 FS Prime Mover	275.00	
		PENSKE POWER SYSTEMS		275.00	275.00
EFT51273	30/03/2020	PILBARA COPY SERVICE	Payment		4496.58
40173	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2153 Pannawonica Library	161.19	
40222	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2013 Onslow Airport	45.47	
40258	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2119 Tom Price Depot	76.17	
40220	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2157 Onslow Administration	445.40	
40266	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2152 Onslow Administration	88.38	
40274	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2151 Onslow Administration	99.56	
40163	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2228 Paraburdoo Administration	132.77	
40224	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2122 Paraburdoo Administration	457.49	
40272	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2150 Paraburdoo Administration	98.82	
40156	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2149 Tom Price Administration	106.36	
40162	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2225 Tom Price Administration	117.12	
40167	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2117 Tom Price Administration	150.77	
40172	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2154 Tom Price Administration	1575.51	
40176	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2156 Tom Price Administration	169.74	
40249	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2155 Tom Price Administration	697.37	
40256	04/03/2020	PILBARA COPY SERVICE	Photocopier meterplan billing Machine #2118 Tom Price Administration	74.46	
		PILBARA COPY SERVICE		4496.58	4496.58

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT51274	30/03/2020	PILBARA FOOD SERVICES	Payment		1773.65
SI110993	05/02/2020	PILBARA FOOD SERVICES	4 x 25kg bags super poultry mix	140.80	
SI111619	05/03/2020	PILBARA FOOD SERVICES	Kiosk supplies Tom Price Pool	726.09	
SI111776	12/03/2020	PILBARA FOOD SERVICES	Coffee pods Tom Price Library	90.00	
SI111827	13/03/2020	PILBARA FOOD SERVICES	Kiosk Supplies Tom Price pool	531.36	
SI111881	16/03/2020	PILBARA FOOD SERVICES	3 x Carton milk for admin building	88.10	
SI111941	18/03/2020	PILBARA FOOD SERVICES	4 x Cartons of UHT Full cream milk 1l x 10 Devondale	98.00	
SI111937	18/03/2020	PILBARA FOOD SERVICES	1 20Lt drum lemon disinfectant	99.30	
		PILBARA FOOD SERVICES		1773.65	1773.65
EFT51275	30/03/2020	PILBARA MOTOR GROUP	Payment		47233.62
RI10551275	11/03/2020	PILBARA MOTOR GROUP	Purchase of new Toyota Fortuner GX Rego #AS9361	47018.52	
RI10551276	11/03/2020	PILBARA MOTOR GROUP	New Fortuner AS9361 on road costs	215.10	
		PILBARA MOTOR GROUP		47233.62	47233.62
EFT51276	30/03/2020	PILBARA REAL ESTATE	Payment		13477.56
100275-23098	24/03/2020	PILBARA REAL ESTATE	Rent for Unit 2/327 Warara St, Tom Price 01/04/2020 - 30/04/2020	2476.79	
100275-23097	24/03/2020	PILBARA REAL ESTATE	Bond for Unit 2/327 Warara St, Tom Price	2280.00	
100276-23100	24/03/2020	PILBARA REAL ESTATE	Bond for Unit 10/327 Warara St, Tom Price	2100.00	
100276-23101	24/03/2020	PILBARA REAL ESTATE	Rent for Unit 10/327 Warara St, Tom Price, 01/04/2020 - 30/04/2020	2281.25	
100278-23110	24/03/2020	PILBARA REAL ESTATE	Rent for Unit 05/327 Warara St, Tom Price, 01/04/2020 - 30/04/2020	2259.52	
100278-23109	24/03/2020	PILBARA REAL ESTATE	Bond for Unit 05/327 Warara St, Tom Price	2080.00	
		PILBARA REAL ESTATE		13477.56	13477.56
EFT51277	30/03/2020	PILBARA TREE LOPPING PTY LTD	Payment		7366.70
INV-0129	15/03/2020	PILBARA TREE LOPPING PTY LTD	Palm tree removal Joffre Street Paraburdoo	363.00	
INV-0136	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remove river gum and stump grind at 3 Stadium Rd Tom Price	519.20	
INV-0137	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial pruning of 8 trees and removal of 2 trees at 1143 Yanagin Street Tom Price	1815.00	
INV-0135	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial tree pruning Sirus Street Tom Price	544.50	
INV-0132	17/03/2020	PILBARA TREE LOPPING PTY LTD	Removal of 5 stumps from various locations Tom Price	1210.00	
INV-0133	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial pruning of 3 trees in Muzzy's carpark area Tom Price	363.00	
INV-0139	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial tree pruning - new foot path area Camp Road Paraburdoo	770.00	
INV-0130	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial and formative pruning Fortescue Road Paraburdoo	726.00	
INV-0134	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial tree pruning - Shire main office, Poinciana St Tom Price	330.00	
INV-0131	17/03/2020	PILBARA TREE LOPPING PTY LTD	Remedial tree pruning of all trees on property at 126 Cedar Street Tom Price	726.00	
		PILBARA TREE LOPPING PTY LTD		7366.70	7366.70
EFT51278	30/03/2020	PRIME TROPHIES	Payment		50.00
00004851	03/03/2020	PRIME TROPHIES	2 Engraving plates for Australia Day raft race plaque Onslow	50.00	
		PRIME TROPHIES		50.00	50.00
EFT51279	30/03/2020	RED BREEZE	Payment		686.00
28022020-SHIRE	28/02/2020	RED BREEZE	Catering for event management course 28/02/2020	288.00	
13032020-SHIRE	13/03/2020	RED BREEZE	Catering for SHREP Training 09/03/2020 - 13/03/2020	398.00	
		RED BREEZE		686.00	686.00
EFT51280	30/03/2020	REECE PTY LTD	Payment		1984.25
20698941	10/02/2020	REECE PTY LTD	12x primer bulbs and 12x Supercut 20-2 mowing head Paraburdoo Depot	1082.95	
206990019	24/02/2020	REECE PTY LTD	64x 20K bags bitumen mix asphalt Paraburdoo Streets & Roads	901.30	
		REECE PTY LTD		1984.25	1984.25
EFT51281	30/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Payment		69495.62
2003276561	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Unit 4/10 Canberra Dr, Tom Price 19/11/2019 - 27/02/2020	92.83	
2003276298	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Unit 4/6 Canberra Dr, Tom Price 19/11/2019 - 27/02/2020	219.03	
2003280126	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 726 Yiluk St, Tom Price 06/12/2019 - 29/02/2020	122.03	
2003276371	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption 1104A Jabbarup Pl, Tom Price 08/12/2019 - 27/02/2020	371.57	
2003275761	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 4 Weelamurra Crt, Tom Price 15/12/2019 - 27/02/2020	10.43	
2003275936	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 9 Weelamurra Crt, Tom Price 16/12/2019 - 27/02/2020	144.98	
2003276116	04/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Unit 4/4 Canberra Dve, Tom Price 19/11/2019 - 27/02/2020	81.35	
2003284680	05/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 758 Mungarra St, Tom Price 01/12/2019 - 29/02/2020	299.62	
2003284854	05/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 773 Larnook St, Tom Price 06/12/2019 - 29/02/2020	465.95	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
2003284425	05/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 787 Larnook St, Tom Price 01/12/2019 - 29/02/2020	343.15	
2003285026	05/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 498 Sirius St, Tom Price 30/11/2019 - 01/03/2020	9.39	
2003292311	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 144 Cedar St, Tom Price 16/11/2019 - 01/03/2020	63.62	
2003294523	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 423 Hibiscus St, Tom Price 18/11/2019 - 04/03/2020	28.16	
2003294416	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 825B Warara St, Tom Price 15/12/2019 - 04/03/2020	11.47	
2003293004	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 98 Oleander St, Tom Price 29/11/2019 - 01/03/2020	12.52	
2003292485	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 126 Cedar St, Tom Price 29/11/2019 - 01/03/2020	162.71	
2003292576	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 178 Cassia St, Tom Price 06/12/2019 - 01/03/2020	441.72	
2003293913	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 22 Lilac St, Tom Price 30/11/2019 - 04/03/2020	777.03	
2003293707	06/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 283 Carob St, Tom Price 05/12/2019 - 01/03/2020	76.14	
1003296215	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 1004 Marradong Pl, Tom Price 07/12/2019 - 26/02/2020	84.01	
1003299730	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 27 Lilac St, Tom Price 06/12/2019 - 04/03/2020	1428.92	
1003299508	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 397 Acalypha St, Tom Price 30/11/2019 - 04/03/2020	1963.67	
1003299367	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 423 Hibiscus St, Tom Price 06/12/2019 - 04/03/2020	1694.35	
1003297221	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 172 Hardy Av, Paraburdoo 24/11/2019 - 24/02/2020	1508.67	
1003299599	09/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 27 East Rd, Tom Price 05/12/2019 - 04/03/2020	1164.24	
1003301718	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 17B Cogelup Way, Tom Price 07/12/2019 - 26/02/2020	529.28	
1003270780	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Unit 2/19 Allambi Way, Tom Price 28/11/2019 - 27/02/2020	1235.29	
1003302583	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 604 Boolee St, Tom Price 08/12/2019 - 04/03/2020	1051.92	
1003301650	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 1217 Wilgerup Pl, Tom Price 05/12/2019 - 26/02/2020	957.30	
1003302518	10/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 17 Lilac St, Tom Price 30/11/2019 - 04/03/2020	1104.54	
2003272305	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption 1004 Marradong Pl, Tom Price 16/12/2019 - 26/02/2020	1343.06	
2003269822	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 1167 Tarwonga Cct, Tom Price 01/12/2019 - 27/02/2020	147.06	
2003272958	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 17B Cogelup Way, Tom Price 07/12/2019 - 26/02/2020	40.68	
2003274731	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Unit 2/2 Canberra Dr, Tom Price 08/12/2019 - 27/02/2020	5.22	
2003274830	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Unit 3/19 Allambi Way, Tom Price 08/12/2019 - 27/02/2020	5.22	
2003272933	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 1217 Wilgerup Place Tom Price 05/12/2019 - 26/02/2020	100.13	
2003270796	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for Unit 2/19 Allambi Way, Tom Price 08/12/2019 - 27/02/2020	108.47	
2003272750	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 21B Cogelup Way, Tom Price 07/12/2019 - 26/02/2020	249.28	
1003270962	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Unit 2/4 Canberra Dve, Tom Price 08/12/2019 - 27/02/2020	1593.32	
1003306279	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 283 Carob St, Tom Price 05/12/2019 - 01/03/2020	544.40	
1003271002	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Unit 3/2 Canberra Dr, Tom Price 08/12/2019 - 27/02/2020	1504.55	
1003308127	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Unit 3/10 Canberra Dr, Tom Price 27/11/2019 - 27/02/2020	715.84	
1003307418	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Unit 3/25 Allambi Way, Tom Price 28/11/2019 - 27/02/2020	234.38	
1003306436	11/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 1004B Jabbarup Pl, Tom Price 08/12/2019 - 27/02/2020	682.89	
1003249826	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 280 Ashburton Ave, Tom Price 24/11/2019 - 25/02/2020	2175.16	
1003246509	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 395 Bruce Ave, Paraburdoo 23/11/2019 - 22/02/2020	449.37	
1003281654	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 498 Sirius St, Tom Price 30/11/2019 - 01/03/2020	2205.83	
1003252853	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 516 Lockyer Ave, Paraburdoo 22/11/2019 - 23/02/2020	1722.69	
1003255732	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 556 Margaret Ave, Paraburdoo 24/11/2019 - 23/02/2020	832.96	
1003256342	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 56 Whaleback Ave, Paraburdoo 23/11/2019 - 22/02/2020	365.51	
1003275425	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 565 Brockman Ave, Paraburdoo 23/11/2019 - 23/02/2020	913.25	
1003279369	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 816 Kulai St, Tom Price 06/12/2019 - 29/02/2020	2051.63	
1003256151	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for Lot 90 Pilbara Ave, Paraburdoo 22/11/2019 - 22/02/2020	1889.38	
1003270236	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 1004A Jabbarup Pl, Tom Price 08/12/2019 - 27/02/2020	1248.05	
1003269808	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 1166 Tarwonga Cct, Tom Price 09/12/2019 - 27/02/2020	2515.68	
1003269816	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 1167 Tarwonga Cct, Tom Price 09/12/2019 - 27/02/2020	2648.82	
1003281449	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption for 159 Cassia St, Tom Price 29/11/2019 - 01/03/2020	2814.10	
1003269873	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 1175 Tarwonga Cct, Tom Price 01/12/2019 - 27/02/2020	1931.95	
1003309307	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 178 Cassia St, Tom Price 06/12/2019 - 01/03/2020	537.31	
1003311436	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Unit 2/23 Allambi Way, Tom Price 28/11/2019 - 27/02/2020	811.64	
1003311139	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Unit 4/10 Canberra Dve, Tom Price 27/11/2019 - 27/02/2020	677.80	
1003311469	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Unit 4/04 Canberra Dve, Tom Price 08/12/2019 - 27/02/2020	1092.14	
1003308838	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Unit 4/06 Canberra Dve, Tom Price 08/12/2019 - 27/02/2020	591.54	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
1003308655	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 758 Mungarra St, Tom Price 01/12/2019 - 29/02/2020	802.55	
1003310354	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 787 Larnook St, Tom Price 01/12/2019 - 29/02/2020	444.03	
1003310321	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 797 Kulai St, Tom Price 06/12/2019 - 29/02/2020	325.89	
1003280110	12/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 726 Yiluk St Tom Price 06/12/2019 - 29/02/2020	2800.38	
1003311642	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Unit 2/2 Canberra Dve, Tom Price 08/12/2019 - 27/02/2020	709.98	
1003315510	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 20 Lilac St, Tom Price 30/11/2019 - 04/03/2020	731.61	
1003311915	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 215 Grevillea St, Tom Price 28/11/2019 - 01/03/2020	96.82	
1003314984	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 261 Poinciana St, Tom Price 08/12/2019 - 01/03/2020	1074.48	
1003312301	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 61 Pine St, Tom Price 30/11/2019 - 05/03/2020	953.39	
1003313002	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 773 Larnook St, Tom Price 06/12/2019 - 29/02/2020	501.99	
1003312475	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 825 Warara St, Tom Price 08/12/2019 - 28/02/2020	614.17	
1003314638	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 825B Warara St, Tom Price 08/12/2019 - 04/03/2020	232.36	
1003312657	13/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 98 Oleander St, Tom Price 29/11/2019 - 01/03/2020	354.02	
1003316419	16/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 1143 Yanagin Pl Tom Price 08/12/2019 - 27/02/2020	583.75	
1003317755	16/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 126 Cedar St, Tom Price 29/11/2019 - 01/03/2020	311.66	
1003316344	16/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 21B Cogelup Way, Tom Price 07/12/2019 - 26/02/2020	877.14	
1003318191	16/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 279 Carob St, Tom Price 08/12/2019 - 01/03/2020	253.11	
4003319086	17/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 981 Stadium Rd, Tom Price 29/11/2019 - 05/03/2020	179.55	
3003295874	17/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Oval water tank, South Rd, Tom Price 31/01/2020 - 03/03/2020	178.45	
1003318761	17/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 398 Acalypha St, Tom Price 30/11/2019 - 04/03/2020	962.46	
1003318720	17/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 602 Boolee St, Tom Price 08/12/2019 - 04/03/2020	283.28	
2003305048	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 61 Pine St, Tom Price 30/11/2019 - 05/03/2020	146.02	
2003298615	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Water consumption for 602 Boolee St, Tom Price 08/12/2019 - 04/03/2020	119.95	
1003305552	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 1152 Tarwonga Cct, Tom Price 05/12/2019 - 27/02/2020	593.19	
1003307343	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 18 Weelamurra Crt, Tom Price 28/11/2019 - 27/02/2020	514.50	
1003320122	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Lot 193 Capricorn Ave, Paraburdoo 23/11/2019 - 24/02/2020	95.80	
1003302526	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 22 Lilac St, Tom Price 30/11/2019 - 04/03/2020	682.90	
1003308341	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Unit 3/19 Allambi Way, Tom Price 28/11/2019 - 27/02/2020	563.21	
1003252077	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Lot 39 Joffre Ave, Paraburdoo 23/11/2019 - 22/02/2020	681.37	
1003254800	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Lot 571 Brockman Ave, Paraburdoo 23/11/2019 - 23/02/2020	116.67	
1003255138	18/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption Lot 586 King Ave, Paraburdoo 22/11/2019 - 23/02/2020	481.12	
1003320196	19/03/2020	RIO TINTO - PILBARA IRON COMPANY SERVICES	Electricity consumption 04 Weelamurra Crt, Tom Price 28/11/2019 - 27/02/2020	1024.62	
		RIO TINTO - PILBARA IRON COMPANY SERVICES		69495.62	69495.62
EFT51282	30/03/2020	ROYAL LIFE SAVING SOCIETY - WA	Payment		2705.57
107934	11/12/2019	ROYAL LIFE SAVING SOCIETY - WA	Watch around water program supplier for Paraburdoo pool	1229.47	
112478	05/03/2020	ROYAL LIFE SAVING SOCIETY - WA	First aid supplies for Paraburdoo pool	1476.10	
		ROYAL LIFE SAVING SOCIETY - WA		2705.57	2705.57
EFT51283	30/03/2020	SIGMA CHEMICALS	Payment		464.20
135895/01	28/02/2020	SIGMA CHEMICALS	Annual calibration photometer - water test kit Onslow	464.20	
		SIGMA CHEMICALS		464.20	464.20
EFT51284	30/03/2020	SINEWAVE ELECTRICAL	Payment		506.00
T31950	20/03/2020	SINEWAVE ELECTRICAL	Electrician to fix faulty lights at Tom Price Skate park	253.00	
T31963	25/03/2020	SINEWAVE ELECTRICAL	Electrician to fix fault with oven fan	253.00	
		SINEWAVE ELECTRICAL		506.00	506.00
EFT51285	30/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Payment		39354.73
PM01-020709	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1166 Tarwonga Crt, Tom Price 01/04/2020 - 30/04/2020	2172.62	
PM01-020777	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 2/02 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	910.00	
PM01-020824	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 20 Lilac St, Tom Price 01/04/2020 - 30/04/2020	1213.33	
PM01-020818	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 21B Cogelup Way, Tom Price 01/04/2020 - 30/04/2020	1516.66	
PM01-020783	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 27 Lilac St, Tom Price 01/04/2020 - 30/04/2020	1516.67	
PM01-020713	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 280 Ashburton Ave, Paraburdoo 01/04/2020 - 30/04/2020	1303.57	
PM01-020812	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 3/10 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	823.33	
PM01-020736	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 3/19 Allambi Pl, Tom Price 01/04/2020 - 30/04/2020	736.66	
PM01-020712	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 3/02 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	1516.66	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
PM01-020815	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 3/25 Allambi Pl, Tom Price 01/04/2020 - 30/04/2020	910.00	
PM01-020711	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1167 Tarwonga Crt, Tom Price 01/04/2020 - 30/04/2020	1998.81	
PM01-020735	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 397 Acalypha St, Tom Price 01/04/2020 - 30/04/2020	1300.00	
PM01-020743	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 04 Weelamurra Crt, Tom Price 01/04/2020 - 30/04/2020	1408.33	
PM01-020739	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 4/04 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	910.00	
PM01-020785	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 4/06 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	1300.00	
PM01-020781	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 423 Hibiscus St, Tom Price 01/04/2020 - 30/04/2020	1516.67	
PM01-020814	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 726 Yiluk St, Tom Price 01/04/2020 - 30/04/2020	1300.00	
PM01-020800	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 816 Kulai St, Tom Price 01/04/2020 - 30/04/2020	1321.66	
PM01-020727	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 09 Weelamurra Crt, Tom Price 01/04/2020 - 30/04/2020	1651.19	
PM01-020725	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1175 Tarwonga Crt, Tom Price 01/04/2020 - 30/04/2020	1998.81	
PM01-020738	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 1217 Wilgerup Pl, Tom Price 01/04/2020 - 30/04/2020	1516.67	
PM01-020747	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 144 Cedar St, Tom Price 01/04/2020 - 30/04/2020	1516.66	
PM01-020788	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 159 Cassia St, Tom Price 01/04/2020 - 30/04/2020	1738.10	
PM01-020811	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 17B Cogelup Way, Tom Price 01/04/2020 - 30/04/2020	1300.00	
PM01-020726	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for 18 Weelamurra Crt, Tom Price 01/04/2020 - 30/04/2020	1516.66	
PM01-020817	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 2/19 Allambi Place, Tom Price 01/04/2020 - 30/04/2020	1516.67	
PM01-020742	18/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 2/23 Allambi Pl, Tom Price 01/04/2020 - 30/04/2020	1191.67	
PM01-020943	25/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 4/10 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	823.33	
PM01-020944	25/03/2020	SODEXO REMOTE SITES - RENTAL PAYMENTS	Rent for Unit 02/04 Canberra Dve, Tom Price 01/04/2020 - 30/04/2020	910.00	
		SODEXO REMOTE SITES - RENTAL PAYMENTS		39354.73	39354.73
EFT51286	30/03/2020	SONIC HEALTHPLUS PTY LTD	Payment		3986.40
2011262	05/03/2020	SONIC HEALTHPLUS PTY LTD	Remote pre-employment medical and DAS for JA.60 10/02/2020	828.30	
2013749	09/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment DAS for 1x labour hire candidate 20/02/2020	155.65	
2013747	09/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.117 05/03/2020	457.60	
2013751	09/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.117 05/03/2020	457.60	
2013752	09/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.278 10/02/2020	440.00	
2013753	09/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.31T 19/02/2020	828.30	
2013754	09/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment medical and DAS for JA.117 06/03/2020	619.30	
2014536	10/03/2020	SONIC HEALTHPLUS PTY LTD	Pre-employment DAS for JA.227 03/03/2020	199.65	
		SONIC HEALTHPLUS PTY LTD		3986.40	3986.40
EFT51287	30/03/2020	ST JOHN AMBULANCE WESTERN AUSTRALIA	Payment		1072.06
STKINV00019114	17/03/2020	ST JOHN AMBULANCE WESTERN AUSTRALIA	4x backpack modular first aid kits Tom Price Admin Building	1072.06	
		ST JOHN AMBULANCE WESTERN AUSTRALIA		1072.06	1072.06
EFT51288	30/03/2020	STRATAGREEN	Payment		1247.45
119698	13/03/2020	STRATAGREEN	2x 15L knapsack sprayers, 1x drift guard Paraburdoo	522.59	
119840	19/03/2020	STRATAGREEN	Supply of 2 x knapsack sprayers and guard	462.09	
119888	20/03/2020	STRATAGREEN	Telescopic pole for Onslow street trees	262.77	
		STRATAGREEN		1247.45	1247.45
EFT51289	30/03/2020	SUNNY SIGN COMPANY PTY LTD	Payment		2612.72
429182	10/03/2020	SUNNY SIGN COMPANY PTY LTD	34 x Traffic control signs	2612.72	
		SUNNY SIGN COMPANY PTY LTD		2612.72	2612.72
EFT51290	30/03/2020	TECHNICAL IRRIGATION IMPORTS	Payment		314.88
00062859	11/03/2020	TECHNICAL IRRIGATION IMPORTS	New logic-board plus freight for light tower Clem Thompson Oval Tom Price	314.88	
		TECHNICAL IRRIGATION IMPORTS		314.88	314.88
EFT51291	30/03/2020	TENDERLINK.COM	Payment		345.40
ASHBRT-318798	16/03/2020	TENDERLINK.COM	Public tender advertising RFQ 11.20 Drainage Works - Central Rd and Bauhinia St Tom Price	172.70	
ASHBRT-319265	18/03/2020	TENDERLINK.COM	Public tender advertising RFT 03.20 Supply, Install and service airport passenger screening equipment.	172.70	
		TENDERLINK.COM		345.40	345.40
EFT51292	30/03/2020	THALANYJI SERVICE STATIONS	Payment		1064.72
1-183149	03/03/2020	THALANYJI SERVICE STATIONS	53.24L Diesel fuel for Toyota Fortuner GX (AS32)	92.85	
1-183209	03/03/2020	THALANYJI SERVICE STATIONS	64.54L Unleaded fuel for PUT107 - 2015 Toyota Hilux 4x2 (AS9107)	122.05	
1-183280	04/03/2020	THALANYJI SERVICE STATIONS	Catering for March Onslow keepers luncheon	252.50	
1-183405	05/03/2020	THALANYJI SERVICE STATIONS	126.51L Diesel fuel for Waste Transfer Station Onslow	220.63	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
1-183648	06/03/2020	THALANYJI SERVICE STATIONS	55.32L Diesel fuel for PSD08 - 2016 Toyota Hiace Van (AS9109)	96.48	
1-183680	06/03/2020	THALANYJI SERVICE STATIONS	61.06L Diesel fuel for PUT103 - 2015 Toyota Hilux 4x4 (AS9105)	106.49	
1-183740	07/03/2020	THALANYJI SERVICE STATIONS	38.10L Diesel fuel for Toyota Fortuner GX (AS32)	66.45	
1-183861	08/03/2020	THALANYJI SERVICE STATIONS	61.51L Diesel fuel for PUT120 - Toyota Hilux 4x4 (AS9161)	107.27	
		THALANYJI SERVICE STATIONS		1064.72	1064.72
EFT51293	30/03/2020	THE PILBARA CLEAN MACHINE	Payment		359.04
TPCM7905	17/03/2020	THE PILBARA CLEAN MACHINE	Clean administration building windows	359.04	
		THE PILBARA CLEAN MACHINE		359.04	359.04
EFT51294	30/03/2020	THE WORKWEAR GROUP	Payment		3285.40
12035718	05/02/2020	THE WORKWEAR GROUP	Uniform Employee #1409	267.20	
12035731	05/02/2020	THE WORKWEAR GROUP	2x items from bulk order of new colour in women's fluted sleeve top	158.40	
12058299	13/02/2020	THE WORKWEAR GROUP	Uniform Employee #1783	530.40	
12076603	20/02/2020	THE WORKWEAR GROUP	Uniform Employee #1729	553.60	
12076602	21/02/2020	THE WORKWEAR GROUP	Uniform Employee #1639	261.40	
12076601	21/02/2020	THE WORKWEAR GROUP	Uniform Employee #1740	409.60	
12076600	21/02/2020	THE WORKWEAR GROUP	Uniform Employee #1443	315.80	
12106088	04/03/2020	THE WORKWEAR GROUP	Uniform Employee #726	283.20	
12109457	04/03/2020	THE WORKWEAR GROUP	Uniform Employee #726	69.00	
12106083	04/03/2020	THE WORKWEAR GROUP	Uniform Employee #1791	436.80	
		THE WORKWEAR GROUP		3285.40	3285.40
EFT51295	30/03/2020	THE WORKWEAR GROUP	Payment		232.40
12017252	27/01/2020	THE WORKWEAR GROUP	2x classic shirts for Councillor	130.00	
12042796	07/02/2020	THE WORKWEAR GROUP	1x long sleeve shirt & 1x polo for Councillor	102.40	
		THE WORKWEAR GROUP		232.40	232.40
EFT51296	30/03/2020	TNT EXPRESS	Payment		198.34
57975743	22/02/2020	TNT EXPRESS	Freight charges Paraburdoo to Pathwest for water sample testing 05/02/2020 - 13/02/2020	198.34	
		TNT EXPRESS		198.34	198.34
EFT51297	30/03/2020	TOLL TRANSPORT PTY LTD	Payment		3012.76
1494-3VA230	11/02/2020	TOLL TRANSPORT PTY LTD	Freight charges 27/01/2020 - 30/01/2020	2840.09	
293830	27/02/2020	TOLL TRANSPORT PTY LTD	Freight charges Paraburdoo Library to State Library Perth	172.67	
		TOLL TRANSPORT PTY LTD		3012.76	3012.76
EFT51298	30/03/2020	TOM PRICE HOTEL MOTEL	Payment		520.00
212531	23/03/2020	TOM PRICE HOTEL MOTEL	Accommodation and meals for Councillor 21/03/2020-23/03/2020	520.00	
		TOM PRICE HOTEL MOTEL		520.00	520.00
EFT51299	30/03/2020	TOM PRICE MEDICAL CENTRE	Payment		1368.00
195208JK	17/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #1353	99.00	
195209JK	17/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #1666	99.00	
195210JK	17/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #507	99.00	
195276RL	18/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #1447	99.00	
195278RL	18/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #1780	99.00	
195339JIT	19/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult employee # 1165	99.00	
195351RL	19/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult employee # 1733	99.00	
195350RL	19/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult employee # 1248	99.00	
195365RL	19/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult non attendance fee employee # 1618	90.00	
195396JIT	20/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult employee #1655	99.00	
195397JIT	20/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult employee #1797	99.00	
195395JIT	20/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #868	99.00	
195521JK	24/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult #1618	99.00	
195524JK	24/03/2020	TOM PRICE MEDICAL CENTRE	Hep A+B and Tetanus initial consult non attendance fee #1447	90.00	
		TOM PRICE MEDICAL CENTRE		1368.00	1368.00
EFT51300	30/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Payment		2910.50
00072011	07/02/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Labour and parts to repair wheel bearings, replace missing dust cap and replace trailer plug trailer 1TSXS97	818.50	
00072263	07/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Supply and fit 2x 265/65R17 Cooper AT3 tyres PUT98 - 2015 Toyota Hilux 4x4	702.00	
00072289	10/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Labour to repair puncture PTR28 - 2015 Hino 500 Series 2630 Rear loading Refuse Truck	217.50	
00072298	10/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROUP	Labour for wheel alignment and suspension check PUT135 - Toyota Hilux 4x4	197.50	

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
00072336	14/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROU	Supply and fit new battery PUT113 - Isuzu D Max 4x2 S/C T/D A/T (AS114)	230.00	
00072408	21/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROU	Replace 30AMP circuit breaker PUT132 Toyota Hilux 4x4 E/C A/T (AS41)	183.50	
00072410	21/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROU	Fit tyres supplied by SOA PUT132 Toyota Hilux 4x4 E/C A/T (AS41)	396.50	
00072426	23/03/2020	TOM PRICE TYREPRO & MECHANICAL (EVERGROU	Repair emergency stops PTR28 - 2015 Hino 500 Series 2630 Rear	165.00	
		TOM PRICE TYREPRO & MECHANICAL		2910.50	2910.50
EFT51301	30/03/2020	TOM PRICE TYRES	Payment		1469.81
10033329	09/03/2020	TOM PRICE TYRES	Labour, parts and consumables to carry out service and fit tyres supplied	317.53	
10033330	09/03/2020	TOM PRICE TYRES	Supply 2x 11R22.5 FS567 B/S trailer tyres PFT01 - 2006 Howard Porter 25 Tonne Float	660.00	
10033335	09/03/2020	TOM PRICE TYRES	2x 20L 75w90 gear oil PLC02 - Bomag BC772RB-2	492.28	
		TOM PRICE TYRES		1469.81	1469.81
EFT51302	30/03/2020	TOM PRICE WOMENS SOFTBALL ASSOCIATION	Payment		364.00
REFUND20200325	25/03/2020	TOM PRICE WOMENS SOFTBALL ASSOCIATION	Refund for alcohol consumption license for various dates Tom Price Women's Softball	364.00	
		TOM PRICE WOMENS SOFTBALL ASSOCIATION		364.00	364.00
EFT51303	30/03/2020	TRENT HALLIDAY	Payment		400.00
REFUND20200225	25/02/2020	TRENT HALLIDAY	Refund for cancelled dog kennelling Trent Halliday	400.00	
		TRENT HALLIDAY		400.00	400.00
EFT51304	30/03/2020	TYREPOWER KARRATHA	Payment		1120.00
1005206	10/03/2020	TYREPOWER KARRATHA	Supply and fit 4x LT265/65R17 120/117R AT3 tyres PSW92 - Toyota Fortuner GX	1120.00	
		TYREPOWER KARRATHA		1120.00	1120.00
EFT51305	30/03/2020	VANESSA EDWARDS	Payment		100.00
REFUND20200323	23/03/2020	VANESSA EDWARDS	Refund for cancelled dog kennelling Vanessa Edwards	100.00	
		VANESSA EDWARDS		100.00	100.00
EFT51306	30/03/2020	WA RETICULATION SUPPLIES	Payment		769.90
K0828	25/02/2020	WA RETICULATION SUPPLIES	Solenoid valves for Tom Price Tjilina Oval	769.90	
		WA RETICULATION SUPPLIES		769.90	769.90
EFT51307	30/03/2020	WELDING SOLUTIONS	Payment		141.77
INV-03961	21/02/2020	WELDING SOLUTIONS	Grey line hose- 5 metres and 76mm type C Camlock coupler for Four Mile Creek Onslow	141.77	
		WELDING SOLUTIONS		141.77	141.77
EFT51308	30/03/2020	WINC AUSTRALIA PTY LIMITED	Payment		440.23
9031323167	12/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Infrastructure Tom Price	130.83	
9031331460	13/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Infrastructure Tom Price	7.57	
9031351234	14/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Infrastructure Tom Price	6.55	
9031375036	17/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Infrastructure Tom Price	14.60	
9031476707	24/02/2020	WINC AUSTRALIA PTY LIMITED	Stationery Tom Price Administration	280.68	
		WINC AUSTRALIA PTY LIMITED		440.23	440.23
TOTAL				\$4,235,894.07	\$4,235,894.07

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
Muni Cheques 28752	06/03/2020	CLAUDEL SUPER	Payment		231.57
A8262	06/03/2020	CLAUDEL SUPER	Rates refund for assessment A8262 7 HIBISCUS ST TOM PRICE 6751	231.57	
		CLAUDEL SUPER		231.57	231.57
TOTAL				\$231.57	\$231.57
Superannuation					
PAYMENT SUPER 15013	01/03/2020	CLICKSUPER	Payment		91533.89
		CLICKSUPER	Superannuation contributions	91533.89	
		CLICKSUPER		91533.89	91533.89
PAYMENT SUPER 15057	15/03/2020	CLICKSUPER	Payment		91572.69
		CLICKSUPER	Superannuation contributions	91572.69	
		CLICKSUPER		91572.69	91572.69
PAYMENT SUPER 15067	24/03/2020	CLICKSUPER	Payment		1152.6
		CLICKSUPER	Superannuation contributions	1152.6	
		CLICKSUPER		1152.6	1152.60
PAYMENT SUPER 115097	29/03/2020	CLICKSUPER	Payment		86924.34
		CLICKSUPER	Superannuation contributions	86924.34	
		CLICKSUPER		86924.34	86924.34
TOTAL				\$271,183.52	\$271,183.52

Shire of Ashburton

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

Corporate Credit Cards

Payment Total for Month 4rd February to 1st March 2020

Description	Amount
CEO	\$ 3,269.96
Human Resources Manager	\$ 815.93
Director Property and Development Services	\$ 378.71
Director Corporate Services	\$ 3,546.66
Acting Director Community Services	\$ 1,651.85
Manager Building and Facilities Maintenance	\$ 350.64
Grand Total	\$ 10,013.75

Trans No.	Date	Name	Description	Payment
CEO				
\$10,000				
PS-MAR-20-01	07/02/2020	PILBARA FOODS	Coffee pods for the OMC coffee machine	40.00
PS-MAR-20-02	07/02/2020	COLES	Refreshments for OMC 11 Feb 2020 and wrapping paper for Citizenship Ceremony	77.65
PS-MAR-20-03	11/02/2020	PARABURDOO IGA	Refreshments for the OMC 11 Feb 2020	39.00
PS-MAR-20-04	11/02/2020	PARABURDOO IGA	Chickens for OMC lunch 11 Feb 2020	23.98
PS-MAR-20-05	22/02/2020	QANTAS	Flights for CEO candidate	1708.46
PS-MAR-20-06	27/02/2020	QANTAS	Refund of flight that was cancelled	-792.21
PS-MAR-20-07	27/02/2020	QANTAS	Purchase of flight for recruitment candidate	800.41
PS-MAR-20-08	28/02/2020	QANTAS	Change of return flight for recruitment candidate	8.67
PS-MAR-20-09	28/02/2020	ALGA	Registration for Cr Foster to attend ALGA National General Assembly of LG June 2020	1364.00
Total				\$3,269.96
HUMAN RESOURCES MANAGER				
\$10,000				
CL-MAR-20-01	05/02/2020	PILBARA SERVICE CENTRE	Movember BBQ Pannawonica	57.09
CL-MAR-20-02	11/02/2020	SURVEY MONKEY	Subscription renewal	358.44
CL-MAR-20-03	12/02/2020	MANDURAH FLORIST	Baby flowers for employee #1699	86.90
CL-MAR-20-04	12/02/2020	COLES	Supplies for training	134.80
CL-MAR-20-05	18/02/2020	ALIMENT CAFÉ	HR meeting refreshments	8.70
CL-MAR-20-06	19/02/2020	SODEXO	1x night accommodation @ Rocklea Palms for Greg Cook (18/02/2020)	170.00
Total				\$815.93
DIRECTOR PROPERTY AND DEVELOPMENT SERVICES				
\$10,000				
BC-MAR-20-01	06/02/2020	WA LICENSING DEPT	Corporate Firearm license renewal	128.00
BC-MAR-20-02	08/02/2020	FRESH TRADING CO	Fuel for hire car in Perth	45.86
BC-MAR-20-03	11/02/2020	SUNNY BUNNY	3x solar lights for kennels	134.52
BC-MAR-20-04	17/02/2020	UBER	Perth airport to accommodation to attend meeting in Perth for employee # 1237	34.20
BC-MAR-20-05	18/02/2020	UBER	Perth airport to accommodation to attend meeting in Perth for employee # 1237	36.13
Total				\$378.71
DIRECTOR CORPORATE SERVICES				
\$10,000				
JB-MAR-20-01	04/02/2020	BLUEPOD	Supplies for coffee machine Tom Price admin building	537.92
JB-MAR-20-02	12/02/2020	MY IT HUB	Point to point antenna materials Tom Price Admin building and TPVC	449.68
JB-MAR-20-03	17/02/2020	LESTOK	Bus travel from Tom Price to Paraburdoo and return for CEO preparation meeting and interview	132.00
JB-MAR-20-04	18/02/2020	MY IT HUB	2 sets of point to point antennas Paraburdoo	951.72
JB-MAR-20-05	18/02/2020	PIVOTEL	Monthly spot tracker for Feb 2020	765.25
JB-MAR-20-06	24/02/2020	TRAVELODGE	Shortlisting candidates and morning tea Perth	151.00
JB-MAR-20-07	28/02/2020	THE BLUE POD COFFEE CO	Coffee and milk supplies Tom Price Admin building	537.92
JB-MAR-20-08	28/02/2020	DROPBOX	Premium subscription for March 2020	21.17
Total				\$3,546.66

DIRECTOR COMMUNITY SERVICES**\$10,000**

KB-MAR-20-01	05/02/2020	AIATSIS	4 x Large map of indigenous Australia + postage	115.15
KB-MAR-20-02	05/02/2020	SODEXO	Pannawonica Village for 2x Australia Day waterslide operators (Nick and Damien Hall)	340.00
KB-MAR-20-03	17/02/2020	KARRATHA WA HOLDINGS	Accommodation in Karratha for RTIO meeting for employee #'s 1784 and 1375	280.00
KB-MAR-20-04	20/02/2020	COLES EXPRESS	Gift cards for VoM	329.70
KB-MAR-20-05	21/02/2020	KARRATHA QUALITY MEATS	Harmony Day food Onslow 20.02.2020	466.00
KB-MAR-20-06	28/02/2020	COLES	Event Management workshop morning tea 28/02/2020	121.00
Total				\$1,651.85

MANAGER BUILDING AND FACILITIES MAINTENANCE**\$7,000**

CB-MAR-20-01	07/02/2020	BLACKWOODS	Fly nets for staff use in Onslow	20.24
CB-MAR-20-02	14/02/2020	OFFICEWORKS	Compendiums for staff in Onslow	270.35
CB-MAR-20-03	01/03/2020	RMS	Monthly subscription for RMS online booking system OVCP	60.05
Total				\$350.64
Total Credit Cards				\$10,013.75

BusinessChoice Everyday VISA Card Statement

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

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

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Carla Rose Loney		10,000	10,000.00
Statement From	Statement To	Facility Number	
04 FEB 2020	02 MAR 2020	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	815.93	0.00	0.00	815.93 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$9 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment. Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
05 FEB	SODEXO REMOTE SITES BALCATT AU	57.09	
	CATERERS		
11 FEB	SurveyMonkey Dublin IE	358.44	
	INC FX FEE AUD \$10.44		
	COMPUTER PROGRAMMING, INTEGR		
12 FEB	MANDURAH FLORIST MANDURAH AU	86.90	
	FLORISTS		
12 FEB	COLES 0328 TOM PRICE AU	134.80	
	GROCERY STORES, SUPERMARKETS		
18 FEB	ALIMENT (WA) P/L WEST LEEDERVI AU	8.70	
	EATING PLACES, RESTAURANTS		
19 FEB	SODEXO REMOTE SITES AU PARABURDOO AU	170.00	
	HOTELS, MOTELS, RESORTS - LO		
	Sub Total:	815.93	
	Miscellaneous Transactions		
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	815.93 -	
	Sub Total:	815.93 -	
	Grand Total:	0.00	

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

Cardholder Signature camaroney Date 06/03/20

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 25/3/2020

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

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Electronic Statement

BusinessChoice Everyday VISA Card Statement

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Kellie Margaret Bartley		10,000	10,000.00
Statement From	Statement To	Facility Number	
04 FEB 2020	02 MAR 2020	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimits
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,651.85	0.00	0.00	1,651.85 -	0.00	0.00	0.00


Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$9 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
05 FEB	AIATSISS ACTON AU	115.15	
05 FEB	GOVERNMENT SERVICES NOT ELSE SODEXO REMOTE SITES BALCATT CATERERS	340.00	
17 FEB	AAOK KARRATHA CVN PR KARRATHA TRAILER PARKS & CAMP GROUNDS	280.00	
20 FEB	COLES EXPRESS 6944 PARABURDOO SERVICE STATIONS	329.70	
21 FEB	RSR CATERING PTY LTD KARRATHA FREEZER & LOCKER MEAT PROVIS	466.00	
28 FEB	COLES 0328 TOM PRICE AU GROCERY STORES, SUPERMARKETS	121.00	
	Sub Total:	1,651.85	
	Miscellaneous Transactions		
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,651.85 -	
	Sub Total:	1,651.85 -	
	Grand Total:	0.00	

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

Cardholder Signature

Date

5/3/20

Transactions examined and approved.

Manager/Supervisor Signature

Date

5/3/2020



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BusinessChoice Everyday VISA Card Statement

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
John Bingham		10,000	10,000.00
Statement From	Statement To	Facility Number	
04 FEB 2020	02 MAR 2020	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	3,546.66	0.00	0.00	3,546.66 -	0.00	0.00	0.00

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$9 missed payment fee when payment is not received by statement due date)
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BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
04 FEB	BLUE POD COFFEE MULGRAVE AU	537.92	
12 FEB	EQUIPMENT RENTAL & LEASING S MYITHUB GLEN WAVERLEY AU	449.68	
17 FEB	COMPUTER NETWORK/INFORMATION LESTOK TOURS PTY LTD TOM PRICE AU	132.00	
18 FEB	MOTOR FREIGHT CARRIERS, TRUC MYITHUB GLEN WAVERLEY AU	951.72	
18 FEB	COMPUTER NETWORK/INFORMATION PIVOTEL SATELLITE SOUTHPORT AU	765.25	
24 FEB	TELECOMM SERVICE INC. LOCAL TRAVELODGE PERTH HAY PERTH AU	151.00	
28 FEB	TRAVELODGE MOTELS BLUE POD COFFEE MULGRAVE AU	537.92	
28 FEB	EQUIPMENT RENTAL & LEASING S DROPBOX*2RZCYGBJ4XM4 D02FD79 IE	21.17	
	U. S. DOLLAR 13.19		
	INC FX FEE AUD \$0.61		
	COMPUTER NETWORK/INFORMATION		
	Sub Total:	3,546.66	
	Miscellaneous Transactions		
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	3,546.66 -	
	Sub Total:	3,546.66 -	
	Grand Total:	0.00	



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

Cardholder Signature [Signature] Date 16.3.2020

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date 16/3/2020

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr B J Cameron		7,000	7,000.00
Statement From	Statement To	Facility Number	
04 FEB 2020	02 MAR 2020	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	378.71	0.00	0.00	378.71 -	0.00	0.00	0.00

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BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
Purchases			
06 FEB	WESTERN AUSTRALI EAST PERTH AU	128.00	
	GOVERNMENT SERVICES NOT ELSE		
08 FEB	FRESH TRADING CO. OP BAYSWATER AU	45.86	
	SERVICE STATIONS		
11 FEB	EZI*Sunny Bunny Sola CCanterbury AU	134.52	
	ELECTRONICS STORES		
17 FEB	UBER *TRIP SYDNEY AU	34.20	
	TAXICABS/LIMOUSINES		
18 FEB	UBER *TRIP SYDNEY AU	36.13	
	TAXICABS/LIMOUSINES		
	Sub Total:	378.71	
Miscellaneous Transactions			
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	378.71 -	
	Sub Total:	378.71 -	
	Grand Total:	0.00	

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

Cardholder Signature _____

Date 3/03/20

Transactions examined and approved.

Manager/Supervisor Signature _____

Date 4/3/2020

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BusinessChoice Everyday VISA Card Statement

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Miss C R Bryce		7,000	7,000.00
Statement From	Statement To	Facility Number	
04 FEB 2020	02 MAR 2020	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	350.64	0.00	0.00	350.64 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

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3. Charge interest on any unpaid purchases outstanding (No change)

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Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
07 FEB	BLACKWOODS ONSLOW ONSLOW AU	20.24	
14 FEB	INDUSTRIAL SUPPLIES, NOT ELS OFWKS ONLINE BENTLEIGH 03 AU	270.35	
01 MAR	STATIONERY, OFFICE & SCHOOL RMS- Commercial 0383999462 AU	60.05	
	HOTELS, MOTELS, RESORTS - LO		
	Sub Total:	350.64	
	Miscellaneous Transactions		
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	350.64 -	
	Sub Total:	350.64 -	
	Grand Total:	0.00	

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

Cardholder Signature DocuSigned by:
Chantelle Bryce
7CA7808051A5483... **Date** 3/3/2020

Transactions examined and approved.

Manager/Supervisor Signature DocuSigned by:

DA61B5BCA0274D6... **Date** 3/3/2020



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BusinessChoice Everyday VISA Card Statement

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr P F Sheedy		10,000	10,000.00
Statement From	Statement To	Facility Number	
04 FEB 2020	02 MAR 2020	00028553	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	3,269.96	0.00	0.00	3,269.96 -	0.00	0.00	0.00



Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$9 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
07 FEB	PILBARA FOOD SRV PL TOM PRICE AU	40.00	
07 FEB	MISCELLANEOUS FOOD STORES - COLES 0328 TOM PRICE AU	77.65	
11 FEB	PARABURDOO IGA PARABURDOO AU	39.00	
11 FEB	PARABURDOO IGA PARABURDOO AU	23.98	
22 FEB	QANTAS AIRWAYS LTD MASCOT AU	1,708.46	
27 FEB	QANTAS AIRWAYS LTD MASCOT AU	792.21 -	
27 FEB	QANTAS AIRWAYS LTD MASCOT AU	800.41	
28 FEB	QANTAS AIRWAYS LTD MASCOT AU	8.67	
28 FEB	AUSTRALIAN LOCAL GOV DEAKIN AU	1,364.00	
	BUSINESS SERVICES NOT ELSEWH		
	Sub Total:	3,269.96	
	Miscellaneous Transactions		
02 MAR	TRANSFER CLOSING BALANCE TO BILLING ACCT	3,269.96 -	
	Sub Total:	3,269.96 -	
	Grand Total:	0.00	

Fees & Charges 2020/21

Shire of Ashburton

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Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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SHIRE OF ASHBURTON

BUSINESS UNIT: CORPORATE SERVICES

Finance

Rates

Rate Instalment Charge per instalment	per instalment	\$15.00	N	N	030051
Property Enquiry – Rates	per inquiry	\$63.00	N	N	031183
Property Enquiry – Rates Order & Requisitions	per inquiry	\$85.00	N	N	031183
Rate Book	per copy	\$159.00	N	N	031143
Special Arrangement Fee	per assessment	\$74.00	N	N	030131
Rate Recovery Fees	actual cost	actual cost	N	N	031163
Rate Instalment Interest		5.50%	N	N	030041
Penalty Interest		11%	N	N	030171

Sundry Debtors

Interest on Debtors	per invoice	11%	N	N	030042
<i>Interest of 11% will be applied on Sundry Debtor invoices outstanding for 35 days and over after date of issue. Invoices relating to grants & contributions will not be subject to the interest penalty.</i>					

General Administration

DVD Cleaning	per DVD	\$4.10	Y	N	040277
Internet Usage – Up to 15 minutes	per usage	\$3.10	Y	N	040277
Internet Usage – 15 to 30 minutes	per usage	\$5.10	Y	N	040277
Internet Usage – 30 minutes to 1 hour	per usage	\$8.20	Y	N	040277
Internet for Library Members	per usage	\$0.00	N	N	040277
Loss / Damage to State Library Books	per book	as per state library	N	N	040277
Loss / Damage to Donated Library Books	per book	\$9.80	N	N	040277
Loss / Damage to Shire Library Books	per book	purchase / replacement value	N	N	040277
Overdue Account Administration Fee	per membership	\$7.30	N	N	040277
Replacement of Library Cards	per card	\$5.10	Y	N	040277
Photocopying A4 – B & W	per page	\$0.70	Y	N	040277
Photocopying A4 – Colour	per page	\$1.70	Y	N	040277
Photocopying A3 – B & W	per page	\$0.70	Y	N	040277
Photocopying A3 – Colour	per page	\$2.70	Y	N	040277
Photocopying A1 < 25 pages	per page	\$1.40	Y	N	040277
Photocopying A1 > 25 pages	per page	\$1.20	Y	N	040277
Laminating Fees – A4 per page	per page	\$2.30	Y	N	040277
Laminating Fees – A3 per page	per page	\$4.00	Y	N	040277
Facsimile – Outgoing	first page	\$5.50	Y	N	040277
Facsimile – Outgoing	page thereafter	\$2.40	Y	N	040277
Facsimile – Incoming	per page	\$2.40	Y	N	040277
Scanning / Emailing	per document	\$5.00	Y	N	040277

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Freedom of Information

Application Fee	per enquiry	\$30.00	N	Y	041113
Charge for Time Dealing with Application	per hour	\$30.00	N	Y	041113
Access Time Supervised by Staff	per hour	\$30.00	N	Y	041113
Administration – Staff Time	per hour	\$30.00	N	Y	041113
Transcribing from Tape, Film or Computer	per hour	\$30.00	N	Y	041113
Duplicating a Tape, Film or Computer Information	actual cost	actual cost	N	N	041113
Delivery, Packaging and Postage	actual cost	actual cost	N	N	041113

Video Conferencing Hire

Hire of Equipment, Room and Administration Support	per day	\$233.00	Y	N	041113
Bond	per hire	\$500.00	N	N	041113

Professional Consultation

Executive / Senior Management / Professional Services	per hour	\$265.00	Y	N	040277
Shire Officer	per hour	\$105.99	Y	N	040277
Shire Staff Administration Support	per hour	\$57.99	Y	N	040277

Shire Number Plates

Plate Administration	per set	\$222.00	Y	N	041113
Plate Fee – to be Forwarded onto Department of Transport	per plate	\$222.00	N	N	040287

Grants

Administration Fee for Auspicing Grants	to be negotiated	-	Y	N	041113
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Information on Record

Council Minutes (Hard Copy)	per annum	\$482.50	N	N	041113
Council Agendas & Minutes (Hard Copy)	one off	\$52.00	N	N	041113
Electoral Rolls All Wards	per copy	\$46.50	N	N	031143
Electoral Rolls Per Ward	per copy	\$34.50	N	N	031143

Cemetery and Burial Fees

Permits and Licences

Application to Hold a Funeral (Funeral Director ONLY)	per funeral	\$74.00	N	N	103083
Licence Fee (Funeral Directors ONLY)	per financial year	\$203.00	N	N	103083
Monumental Masons Licence fee	per financial year	\$212.00	N	N	103083

Cemetery Fees

Grant of Right of Burial	per application	\$85.00	N	N	103083
Grant of Right of Burial – Plot Reservation (25 Years)	per application	\$85.00	N	N	103083
Grant of Right of Burial – Renewal (Additional 25 Years)	per application	\$85.00	N	N	103083
Re-opening an Ordinary Grave	per interment	\$1,165.00	Y	N	103083

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Cemetery Fees [continued]

Application for Headstone (Does Not Include Installation)	per application	\$57.00	N	N	103083
Exhumation (This is at CEO's Discretion Due to Interment Period)	cost on application	cost on application	Y	N	103083

Burial Fees

Tom Price Standard Burial – Adult or Child (Monday to Friday) Including Provision of Clean Fill	per burial	\$2,225.00	Y	N	103083
Onslow Standard Burial – Adult or Child (Monday to Friday)	per burial	\$1,165.00	Y	N	103083
Onslow Standard Burial – Adult or Child (Monday to Friday) Including Provision of Permanent Shoring Box	per burial	\$4,235.00	Y	N	103083
Standard Burial – Adult or Child (Weekend or Public Holiday)	additional fee	\$318.00	Y	N	103083
Burial Deeper Than 1.8 Metres (max 2 metres)	additional fee	\$116.00	Y	N	103083
Interment of Ashes	per burial	\$85.00	Y	N	103083

Tom Price Visitor Centre

Advertisement in Holiday Planner Brochure

Members receive a 20% discount for all adverts in brochure.

Full Page Advert	per page	\$965.00	Y	N	132017
Half Page Advert	per half page	\$560.00	Y	N	132017
Quarter Page Advert	per 13cm x 9cm	\$280.00	Y	N	132017
Business Card Advert	per 8cm x 5cm	\$188.00	Y	N	132017
Strip Advert	per 12cm x 5cm	\$153.00	Y	N	132017

Membership

Tourism Business	per annum	\$163.00	Y	N	132019
General Business	per annum	\$107.50	Y	N	132019
Individual / At Home Business Operators / Not for Profit	per annum	\$74.00	Y	N	132019
Businesses Outside of Shire	per annum	\$99.00	Y	N	132019
Individual / At Home Business operators / Not for Profit Outside of Shire	per annum	\$86.00	Y	N	132019
Consignments / Commissions	per annum	as per agreement	Y	N	132038

General Charges

Shower Sales	per shower	\$4.00	Y	N	132058
Merchandise and Souvenir	per item	as per recommended retail price	Y	N	132078
Recharge of Electrical Devices (Phones, Tablets etc.)	per device	\$2.00	Y	N	132098
Refreshments (Inc. GST)	per item	as per recommended retail price	Y	N	130003
Refreshments (Exc. GST)	per item	as per recommended retail price	N	N	130013

DPAW Park Passes

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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BUSINESS UNIT: COMMUNITY SERVICES

Community, Youth and Cultural Programs and Events

Programs and Events

General Events	per ticket	as per advertised price	Y	N	T & P: EVI00 O: EVI70
School Holiday Program	per ticket	as per advertised price	Y	N	T & P: EVI09 O: EVI70

Equipment Hire – External Hire Only

Stage (Onslow Only)	per day/weekend	\$100.00	Y	N	113326
Portable Flag Poles	per pole	\$20.00	Y	N	113326
Flags	per flag	\$5.00	Y	N	113326
Trestle Tables	per table per day	\$3.00	Y	N	113326
Chairs	per chair per day	\$2.00	Y	N	113326
Commercial / Business PA System Hire	per day	\$100.00	Y	N	113326
Commercial / Business PA System Hire (Must be Collected Friday & Returned Monday)	per weekend day	\$100.00	Y	N	113326

BUSINESS UNIT: PROPERTY & DEVELOPMENT SERVICES

Community Facilities

Swimming Pools

All Swimming Club members are entitled to a 20% discount to all Multi Entry Passes, Monthly Passes and Season Passes.

Season Pool Passes can be used at ANY Shire of Ashburton public Swimming Pools. Free entry is provided to the public on Australia Day, Easter and Christmas events.

No refunds available on any pool entry fees including season passes.

A Companion Card holder is entitled to free access to this venue when the holder is accompanying the person being cared for.

Entry Fees

Infants (0 to 4 Years)	per person	\$1.00	Y	N	T:113743 P:111158 O:111345
Children (5 to 15 Years)	per person	\$3.00	Y	N	T:113703 P:111148 O:111335
Adults (16 Years & Over)	per person	\$5.00	Y	N	T:113713 P:111138 O:111340
Concession (Heath Care Card, Concession Card Holders, Disability Card)	per person	\$3.00	Y	N	T:113753 P:111168 O:111350
Family (2x Adults 2x Children)	per family	\$15.00	Y	N	T:113716 P:111159 O:111346
In Term School Swim Program	per child	\$2.50	Y	N	T:113783 P:111198 O:111380
Non Swimmer	per person	\$1.00	Y	N	T:113723 P:111228 O:111365
Swimming Carnivals	per child	\$2.50	Y	N	T:113903 P:111289 O:111505

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
Entry Fees [continued]					
Vacation Swimmer (Education Program)	per child	\$2.50	Y	N	T:113733 P:111268 O:111385
Multi Entry Passes					
10 Child	per pass	\$24.00	Y	N	T:113715 P:111140 O:111355
10 Adult	per pass	\$40.00	Y	N	T:113714 P:111139 O:111360
20 Child	per pass	\$45.00	Y	N	T:113715 P:111140 O:111355
20 Adult	per pass	\$75.00	Y	N	T:113714 P:111139 O:111360
Season Pass					
Child	per person	\$122.00	Y	N	T:113853 P:111248 O:111370
Adult	per person	\$173.00	Y	N	T:113853 P:111248 O:111370
Family (2x Adults 2x Children)	per family	\$356.00	Y	N	T:113853 P:111248 O:111376
Extra Child on Family Pass	per person	\$25.50	Y	N	T:113853 P:111248 O:111370
Swimming Programs/Courses					
Bronze Medallion (Including Award Fees)	per person	ruling market rates	Y	N	T:113883 P:111288 O:111390
Bronze Medallion Re-qualification (Including Award Fees)	per person	ruling market rates	Y	N	T:113883 P:111288 O:111390
Resuscitation (Including Award Fees)	per person	ruling market rates	Y	N	T:113883 P:111288 O:111390
Resuscitation Re-qualification (Including Award Fees)	per person	ruling market rates	Y	N	T:113883 P:111288 O:111390
Private Tuition and Other Courses	per person	ruling market rates	N	N	T:113883 P:111288 O:111390
Pool Lifeguard Course, Aqua Fitness Instructor & Infant Aquatics	per person	ruling market rates	N	N	T:113883 P:111288 O:111390
Hire of Inflatable					
Private use	per hour	\$104.00	Y	N	T:113893 P:111298 O:111395

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Facilities Hire

Hiring of lanes and pool will be assessed in relation to other events, requirements and usage of the facility.

A 50% Discount is applicable on all below venue hire charges for any junior organisation (non for profit) - booking must be specifically for children 17 years and younger.

Lane Hire	per hour per lane	\$10.50	Y	N	T:113494 P:111218 O:111535
Pool Hire – Private Functions *Outside normal pool hours	per hour	\$207.50	Y	N	T:113493 P:111218 O:111535

Sales

Pro-Shop	per item	as per recommended retail prices	Y	N	T:113473 P:111208 O:111530
Kiosk Sales	per item	as per recommended retail prices	Y	N	T:113483 P:110103 O:111525

Venue Bond

Bond	per hire	\$500.00	N	N	T:T1109 P:T1206 O:T1310
Bond – Key	per key	\$100.00	N	N	T:T1109 P:T1206 O:T1310

Parks & Ovals

Tom Price Sports Oval Fees

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night bookings.

A 50% discount is applicable on all below venue hire charges for any junior organisation (non for profit) - booking must be specifically for children 17 years and younger.

For All Day and All Night bookings if booking is more than 5 consecutive days/nights (24hr period) 50% discount will be applied.

Village Green Tom Price Town Centre

Commercial / Business Functions	per day	\$65.00	Y	N	100037
Commercial / Business Functions	per night	\$42.99	Y	N	100037
Commercial / Business Functions	per hour	\$10.50	Y	N	100037
Charitable / Community & Sport Groups	per day	\$55.00	Y	N	100037
Charitable / Community & Sport Groups	per night	\$32.00	Y	N	100037
Charitable / Community & Sport Groups	per hour	\$3.00	Y	N	100037
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Oval Hire Usage – Training Field

Commercial / Business Functions	per day	\$78.00	Y	N	111308
Commercial / Business Functions	per night	\$57.00	Y	N	111308
Commercial / Business Functions	per hour	\$17.00	Y	N	111308
Charitable / Community & Sport Groups	per day	\$65.00	Y	N	111308
Charitable / Community & Sport Groups	per night	\$43.00	Y	N	111308
Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111308
Light Usage	per hour	\$11.50	Y	N	111308

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Oval Hire Usage – Training Field [continued]

Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293
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Oval Hire Usage – Clem Thompson Memorial Oval

Commercial / Business Functions	per day	\$78.00	Y	N	111338
Commercial / Business Functions	per night	\$57.00	Y	N	111338
Commercial / Business Functions	per hour	\$17.00	Y	N	111338
Charitable / Community & Sport Groups	per day	\$65.00	Y	N	111338
Charitable / Community & Sport Groups	per night	\$43.00	Y	N	111338
Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111338
Light Usage 100%	per hour	\$31.00	Y	N	111338
Light Usage 60%	per hour	\$18.00	Y	N	111338
Light Usage 40%	per hour	\$12.50	Y	N	111338
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Oval Hire Usage – Tjiluna Oval

Commercial / Business Functions	per day	\$78.00	Y	N	111358
Commercial / Business Functions	per night	\$57.00	Y	N	111358
Commercial / Business Functions	per hour	\$17.00	Y	N	111358
Charitable / Community & Sport Groups	per day	\$65.00	Y	N	111358
Charitable / Community & Sport Groups	per night	\$43.00	Y	N	111358
Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111358
Light Usage	per tower per hour	\$7.60	Y	N	111358
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Oval Hire Usage – Minna Oval

Commercial / Business Functions	per day	\$78.00	Y	N	111318
Commercial / Business Functions	per night	\$57.00	Y	N	111318
Commercial / Business Functions	per hour	\$17.00	Y	N	111318
Charitable / Community & Sport Groups	per day	\$65.00	Y	N	111318
Charitable / Community & Sport Groups	per night	\$42.99	Y	N	111318
Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111318
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Paraburdoo Sports Oval Fees

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night bookings.

A 50% discount is applicable on all below venue hire charges for any junior organisation (non for profit) - booking must be specifically for children 17 years and younger.

Oval Hire Usage – Peter Sutherland Oval

Commercial / Business Functions	per day	\$78.00	Y	N	111348
Commercial / Business Functions	per night	\$57.00	Y	N	111348
Commercial / Business Functions	per hour	\$17.00	Y	N	111348
Charitable / Community & Sport Groups	per day	\$64.00	Y	N	111348
Charitable / Community & Sport Groups	per night	\$42.99	Y	N	111348

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Oval Hire Usage – Peter Sutherland Oval [continued]

Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111348
Light Usage	per tower per hour	\$7.60	Y	N	111348
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Oval Hire Usage – Paraburdoo Top Oval

Commercial / Business Functions	per day	\$78.00	Y	N	111428
Commercial / Business Functions	per night	\$57.00	Y	N	111428
Commercial / Business Functions	per hour	\$17.00	Y	N	111428
Charitable / Community & Sport Groups	per day	\$64.00	Y	N	111428
Charitable / Community & Sport Groups	per night	\$43.00	Y	N	111428
Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111428
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Onslow Sports Oval Fees

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night bookings.

A 50% discount is applicable on all below venue hire charges for any junior organisation (non for profit) - booking must be specifically for children 17 years and younger.

\$8.80 will provide 4 light towers @ 100 lux (full strength) for 15 minutes or 4 light towers @ 50 lux (half strength) for 30 minutes.

Oval Hire Usage – Onslow Oval

Commercial / Business Functions	per day	\$78.00	Y	N	111481
Commercial / Business Functions	per night	\$57.00	Y	N	111481
Commercial / Business Functions	per hour	\$17.00	Y	N	111481
Charitable / Community & Sport Groups	per day	\$64.00	Y	N	111481
Charitable / Community & Sport Groups	per night	\$43.00	Y	N	111481
Charitable / Community & Sport Groups	per hour	\$4.00	Y	N	111481
Light Usage	per token	\$8.80	Y	N	111481
Line Marking Paint (12 cans per box)	per can	\$6.00	Y	N	111293

Ranger Services

Animal Control

Statutory Dog Registration Fees

Unsterilised – 1 Year	per dog	\$50.00	N	Y	051853
Unsterilised – 1 Year (after 31 May) – First Registration Only	per dog	\$25.00	N	Y	051853
Unsterilised – 3 Years	per dog	\$120.00	N	Y	051853
Unsterilised – Lifetime	per dog	\$250.00	N	Y	051853
Sterilised – 1 Year	per dog	\$20.00	N	Y	051853
Sterilised – 1 Year (after 31 May) – First Registration Only	per dog	\$10.00	N	Y	051853
Sterilised – 3 Years	per dog	\$42.50	N	Y	051853
Sterilised – Lifetime	per dog	\$100.00	N	Y	051853
Concession Card Holder Rates	per dog	50% discount	N	Y	051853
Prescribed Dog Used for Droving or Tending of Stock	per dog	75% discount	N	Y	051853

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
Dog Control					
Dangerous / Restricted Breed Dog Signs	per sign	\$34.00	N	N	050158
Ranger Services	per hour	\$82.50	Y	N	050158
Seizure of a Dog Without Impounding It	per dog	\$30.00	N	N	050158
Seizure and Impounding of Dog	per dog	\$74.00	N	N	050158
Daily Keep Sustenance Fee (All Dogs) for Impounds	per dog per day	\$25.00	N	N	050158
Return of Impounded Dog Outside Normal Hours	per dog	\$50.00	N	N	050158
Application for More Than Two Dogs	per application	\$136.00	N	N	050158
Dog Kennelling					
Daily Keep Sustenance Fee (All Dogs)	per dog per day	\$25.00	Y	N	050098
Cancellation of Kennel Booking	less than 24 hours notice	50% of fee	Y	N	050098
Cancellation of Kennel Booking	more than 24 hours notice	100% of fee	Y	N	050098
Dog Products					
Bark Collar Bond (Refundable on Return of Collar)	per collar	\$175.00	N	N	051873
Replacement of Tag	per tag	\$3.20	N	N	051873
Destruction					
Dog Destruction	per dog	\$75.00	Y	N	051873
Cat Destruction	per cat	\$63.00	Y	N	050158
Kennel Licence					
Renewal of Licence to Keep an Approved Kennel Establishment	per application	\$200.00	N	Y	051873
Bee Keeping					
Keeping Bee Hives Within Townsite (Maximum 2)	per annum	\$82.00	N	Y	051873
Statutory Cat Registration Fees					
Sterilised – 1 Year	per cat	\$20.00	N	Y	051863
Sterilised – 1 Year (after 31 May) – First Registration Only	per cat	\$10.00	N	Y	051863
Sterilised – 3 Years	per cat	\$42.50	N	Y	051863
Sterilised – Lifetime	per cat	\$100.00	N	Y	051863
Concession Card Holder	per cat	50% discount	N	Y	051863
Cat Control					
Seizure and Impounding of Cat	per cat	\$58.00	N	N	050158
Daily Keeping Sustenance Fee (All Cats)	per day	\$15.00	N	N	050158
Grant or Renewal of Approval to Breed Cats	per breeding cat (male or female)	\$100.00	N	Y	051863
Licence to Keep an Approved Cat Pound	per pound	\$116.00	N	N	050158

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Traps

Cat Trap Bond (Refundable on Return of Trap)	per trap	\$122.50	N	N	T2000
Dog Trap Bond (Refundable on Return of Trap)	per trap	\$430.00	N	N	T2000

Stock Control

Horses, Mules, Asses, Camels, Bulls or Boars	per head	\$50.75	N	N	050189
Horses, Mules, Asses, Camels, Bulls or Boars (over 2 years old – first 24 hours or part)	additional per head	\$3.25	N	N	050189
Mares, Geldings, Colts, Fillies, Foals, Cows, Steers, Calves, Rams or Pigs	per head	\$39.00	N	N	050189
Mares, Geldings, Colts, Fillies, Foals, Cows, Steers, Calves, Rams or Pigs (over 2 years old – first 24 hrs or part)	additional per head	\$1.75	N	N	050189
Impounding Fee	at discretion of ranger	\$8.25	N	N	050189

Fines & Penalties

Littering Fines	as per infringement	-	N	N	051843
Illegal Camping Fines	as per infringement	-	N	N	051843
Sundry Ranger Fines (off-road vehicles, noise, etc.)	as per infringement	-	N	N	051843

Impounded Vehicles

Abandoned Vehicle Recovery Fee (Contractors) – standard rate	per recovery	\$455.00	N	N	052033
Abandoned Vehicle Recovery Fee (Staff per hour)	per hour	\$185.00	N	N	052033
Daily Cost for Impounded Vehicle	per day	\$10.70	N	N	052033

Statutory Services

Health Inspections and Administration

Food Premises Surveillance Fee

Annual Registration Fee – High Risk	per year	\$685.00	N	N	072253
Annual Registration Fee – Medium Risk	per year	\$632.00	N	N	072253
Annual Registration Fee – Low Risk	per year	\$474.00	N	N	072253
Annual Registration Fee – Low Risk Pre-Packaged	per year	\$262.00	N	N	072253
Annual Registration Fee – Not for Profit	per year	\$0.00	N	N	072253

Hairdresser / Beauty Therapy / Skin Penetration

Annual Registration Fee	per application	\$189.00	N	N	070218
Transfer of Commercial Ownership Fee	per licence	\$152.00	N	N	070218

Trading in Public Places

Additional Annual Registration Fee >20km townsite radius	per annum	\$150.00	N	N	072253
Alfresco Dining Annual Registration Fee (4 Tables, 8 Seats)	per annum	\$200.00	N	N	072253
Additional Table & 2 seats	per unit	\$25.00	N	N	072253

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
Alfresco Application Requiring >10m2 (Shop Trades and Outdoor Eating Facilities)	per square metre	\$0.17	N	N	072223
Application for Transfer of Premises Registration	per transfer	\$165.00	N	N	072253
Banner Sign consistent with Local Law	per day	\$15.45	N	N	072133
Banner Sign everyday after seven consecutive days	per day	\$10.30	N	N	072133
Mobile Vendors Price	per m2 per day	\$1.06	N	N	072223
Portable Sign Consistent with Local Law	per year	\$51.50	N	N	072133
Trading Location Fee (within a Town Centre)	per day	\$74.00	N	N	072133
Trading Location Fee (within a Town Centre)	per week	\$212.00	N	N	072133
Trading Location Fee (within a Town Centre)	per year	\$1,590.00	N	N	072133
Trading Location (Outside a Town Centre)	per day	\$37.50	N	N	072133
Trading Location (Outside a Town Centre)	per week	\$106.50	N	N	072133
Trading Location (Outside a Town Centre)	per year	\$795.00	N	N	072133
Trading Location – Not for Profit	per year	\$0.00	N	N	072133

Trading in Public Places [continued]

Caravan Parks, Camping Grounds & Lodging Houses

Lodging Houses

Lodging House Registration Fee (Less than 100 beds)	per annum	\$295.00	N	N	072143
Lodging House Registration Fee (More than 100 beds)	per annum	\$410.00	N	N	072143

Caravan Parks / Camping Grounds

Caravan Park Annual Registration (minimum of \$203.50 or calculated amount, whichever is greater)	per application	\$212.00	N	N	072143
Long Stay Site	per site	\$6.00	N	Y	072143
Short Stay Site	per site	\$6.00	N	Y	072143
Camp Site	per site	\$3.00	N	Y	072143
Overflow Site	per site	\$1.50	N	Y	072143
Transfer of Licence	per application	\$100.00	N	Y	072143
Additional Fee – Penalty for Renewal After Expiry	per renewal	\$20.00	N	Y	070228

Moveable Dwelling

Application For Temporary Accommodation – Caravan/Camping up to 3 months	per application	\$159.00	N	N	072143
Application For Temporary Accommodation – Caravan/Camping whilst building house	per application	\$212.00	N	N	072143

Application for a Public Event

Category 1 (< 500 patrons)	per event	\$53.50	N	N	072133
Category 2 (500 to 2,500 patrons)	per event	\$159.00	N	N	072133
Category 3 (2,500 to 5,000 patrons)	per event	\$318.00	N	N	072133
Category 4 (5,000 to 8,000 patrons)	per event	\$530.00	N	N	072133
Community Group / Club / Non-for-Profit Organisation	per event	\$21.50	N	N	072133
Community Markets	per day	\$21.00	N	N	072133
Community Markets	per annum	\$1,225.00	N	N	072133

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
Septic Tanks					
Local Government Application Fee	per application	\$118.00	N	Y	072153
Local Government Report Fee (Application to Health Dept.)	per application	\$118.00	N	Y	072153
Local Government Permit Fee To Use An Apparatus	per application	\$118.00	N	Y	072153
Offensive Trades					
Poultry / Rabbit / Fish / Shellfish & Crustacean Processing	per year	\$302.00	N	N	072133
Fish Curing / Manure Works	per year	\$214.00	N	N	072133
Laundries / Dry Cleaning	per year	\$148.50	N	N	072133
Small Butcher	per year	\$173.00	N	N	072133
Large Butcher	per year	\$302.00	N	N	072133
Offensive Trade Not Specified	per year	\$302.00	N	N	072133
Environmental Noise Exemption Applications					
Application for Regulation 18 – Exemption under the Environmental Protection (Noise) Regulations 1997	per application	\$265.00	N	N	072133
Application for Regulation 13 – Out of Hours Construction under the Environmental Protection (Noise) Regulations 1997	per application	\$530.00	N	N	072133
Noise Monitoring Fee	per hour	\$159.00	N	N	072133
Aquatic Facilities / Water Sampling					
Application for Approval of Public Aquatic Facility (within 20kms from a town)	per application	\$318.00	N	N	072133
Application for Approval of Public Aquatic Facility (greater than 20kms from a town)	per application	\$530.00	N	N	072133
Annual Audit Sampling of Public Swimming Pools (within 20kms from a town)	per application	\$318.00	N	N	072133
Annual Audit Sampling of Public Swimming Pools (greater than 20kms from a town)	per application	\$530.00	N	N	072133
Certificates					
Liquor Act Certificates Section 39 [health] – Includes travel time cost	per application	\$212.00	N	N	072133
Application to Construct, Extend or Alter a Public Building	per application	\$159.00	N	N	072133
Application for a Public Building Certificate	per application	\$159.00	N	N	072133
Re-issue a Certificate of Approval	per request	\$53.50	N	N	072133
Miscellaneous					
Pro-Rata Registration Fees	per 1/2 year	\$75.00	N	N	072253
Re-inspection fee	per inspection	\$165.00	N	N	072253
Asbestos Inspection Fee	per application	\$192.00	N	N	072223
Environmental Health Officer Time	per initial 30 minutes	\$135.00	N	N	072223
Environmental Health Officer Time	every hour thereafter	\$125.00	N	N	072133
Inspection on Request	per hour	\$196.00	N	N	072223
Travel (boat or plane tickets etc. and accommodation costs associated with inspections of facilities on islands, including Barrow and Thevenard)	per trip	Cost recovery	N	N	072223

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Miscellaneous [continued]

Pest Control Officer Time	per initial 30 minutes	\$135.00	N	N	072133
Pest Control Officer Time	every hour thereafter	\$125.00	N	N	072133
Undertaking Mosquito Control of Unkept Private Swimming Pools	per pool	\$155.00	N	N	072133

Town Planning

Town Planning Fees

Development Applications

Application for Renewal of Development Approval for Holiday Accommodation	per application	\$136.36	N	Y	102893
Application Fee – < \$50,000	per application	\$147.00	N	Y	102893
Application Fee – \$50,000 to \$500,000	per application	0.32% of the estimated cost of development	N	Y	102893
Application Fee – \$500,000 to \$2.5 million	per application	\$1,700 plus 0.257% for every \$1 in excess of \$500,000	N	Y	102893
Application Fee – \$2.5 million to \$5 million	per application	\$7161 plus 0.206% for every \$1 in excess of \$2.5 million	N	Y	102893
Application Fee – \$5 million to \$21.5 million	per application	\$12,633 plus 0.123% for every \$1 in excess of \$5 million	N	Y	102893
Application Fee – > \$21.5 million	per application	\$34,196.00	N	Y	102893
Retrospective Development Applications (other than extractive industry)	per application	the relevant fee above, plus by way of penalty, twice that fee	N	Y	102893
Change of Use and Non Conforming Use Application Only	per application	\$295.00	N	Y	102893
Retrospective Change of Use and Non Conforming Application	per application	The relevant fee above, plus by way of penalty, twice that fee	N	Y	102893

Development Applications – Extractive Industry

Application Fee	per application	\$739.00	N	Y	102893
Retrospective Development Application	per application	the relevant fee above, plus by way of penalty, twice that fee	N	Y	102893

Sub-division Clearance

Sub-division (not more than 5 lots)	per clearance	\$73.00	N	Y	102893
Sub-division (more the 5 lots not more than 195 lots)	per clearance	\$73 per lot for the first five lots, then \$35 per additional lot	N	Y	102893
Sub-division (more the 195 lots)	per clearance	\$7,393.00	N	Y	102893

Application for Certificate of Approval for Strata Plan (Form 24)

Up to and including 5 Lots	per application	\$656 plus \$65 per lot	N	Y	102895
More than and up to 100 lots	per application	\$981 plus \$42.50 per lot	N	Y	102895
More than 100 lots	per application	\$5,113.50	N	Y	102895

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Home Occupation

Determining an initial application for approval of a home occupation where the home occupation has not commenced	per application	\$222.00	N	Y	101018
Determining an initial application for approval of a home occupation where the home occupation has commenced	per application	the fee above, plus by way of penalty, twice that fee	N	Y	101018
Determining an application for the renewal of an approval of a home occupation where the application is made before the approval expires	per application	\$73.00	N	Y	101018
Determining an application for the renewal of an approval of home occupation where the application is made after the approval has expired	per application	the fee above, plus by way of penalty, twice that fee	N	Y	101018

Scheme Amendments

Initiation of Town Planning Scheme Amendment	per amendment	\$1,500 plus hourly rate if expended time exceeds fee	N	N	102893
Final Adoption of Town Planning Scheme Amendment	per amendment	\$2,500 plus hourly rate if expended time exceeds fee	N	N	102893
Director / City / Shire Planner	per hour	\$88.00	N	Y	102893
Manager / Senior Planner	per hour	\$66.00	N	Y	102893
Planning Officer	per hour	\$36.86	N	Y	102893
Other Staff (Environmental Health Officer)	per hour	\$36.86	N	Y	102893
Secretary / Administrative Clerk	per hour	\$30.20	N	Y	102893

Structure Plans & Development Plans

Adoption of Structure Plan or Development Plan by Council	per plan	\$1,000 plus hourly rate if expended time exceeds fee	N	N	102893
Final Adoption of Structure Plan or Development Plan by Council	per plan	\$1,500 plus hourly rate if expended time exceeds fee	N	N	102893
Director / City / Shire Planner	per hour	\$88.00	N	Y	102893
Manager / Senior Planner	per hour	\$66.00	N	Y	102893
Planning Officer	per hour	\$36.86	N	Y	102893
Other Staff (Environmental Health Officer)	per hour	\$36.86	N	Y	102893
Secretary / Administrative Clerk	per hour	\$30.20	N	Y	102893

Advertising Charges

Advertising (Sign on Site / Notification)	per notification	\$58.50	N	N	102893
Advertising	per advert	expenses incurred will be invoiced to applicant	N	N	102893

Other Charges

Zoning Certificates	per document	\$73.00	N	Y	102893
Property Settlement Questionnaire Response	per document	\$73.00	N	Y	102893
Written Planning Advice / Copies of Mapping Products	per site	\$73.00	N	Y	102893

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Other Planning Fees

Extension of Time for Planning Approval where the development has not yet substantially commenced after extension of time for planning approval	per application	\$400.00	N	Y	102893
Request to Extend or Minor Modification to a Planning Approval	per application	\$147 OR 50% of original application fee whichever is greater	N	Y	102893
Legal Agreement Preparation Fees & Other Costs	per document	expenses incurred will be invoiced to applicant	Y	Y	102873
Liquor Act Certificates Section 40 [planning]	per application	\$200.00	N	Y	072133
Travel (boat or plane tickets etc. and accommodation costs associated with inspections of facilities on islands, including Barrow and Thevenard)	per trip	cost recovery	N	Y	072223

Building Control

Building Control Fees

Uncertified Building Permit Applications (House and Domestic Buildings)

Building Permit	minimum fee	\$105.00	N	Y	135613
Building Permit Class 1 or 10	payable when calculations are above minimum fee	0.32% of est. development cost	N	Y	135613
Building Services Levy	minimum fee	\$61.65	N	Y	T2
Building Services Levy	applications over \$45K	0.137% of est. development cost	N	Y	T2
CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1

Certified Building Permit Applications (House and Domestic Buildings)

Building Permit	minimum fee	\$105.00	N	Y	135613
Building Permit Class 1 or 10	payable when calculations are above minimum fee	0.19% of est. development cost	N	Y	135613
Building Services Levy	minimum fee	\$61.65	N	Y	T2
Building Services Levy	applications over \$45K	0.137% of est. development cost	N	Y	T2
CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1

Certified Building Permit Applications (Commercial, Industrial & Public Buildings)

Request from another Local Government to provide Certificate of Design Compliance – Any Class	0.12% of estimated cost but not less than \$175.00	\$175.00	N	Y	135613
Building Permit	minimum fee	\$105.00	N	Y	135613
Building Permit Class 2 to 9	payable when calculations are above minimum fee	0.09% of est. development cost	N	Y	135613
Building Services Levy	minimum fee	\$61.65	N	Y	T2
Building Services Levy	applications over \$45K	0.137% of est. development cost	N	Y	T2
CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1

Building Permit – Certificate of Design Compliance (Commercial, Industrial & Public Buildings)

Building Permit Application Class 2 to 9	construction value up to \$150,000	\$270.00	N	Y	135613
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Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Building Permit – Certificate of Design Compliance (Commercial, Industrial & Public Buildings) [continued]

Building Permit Application Class 2 to 9	construction value \$150,001 to \$500,000	\$270 plus 0.15% in excess of \$150,000	N	Y	135613
Building Permit Application Class 2 to 9	construction value \$500,001 to \$1m	\$795 plus 0.14% in excess of \$500,000	N	Y	135613
Building Permit Application Class 2 to 9	construction value \$1,000,001 and above	\$1,495 plus 0.13% in excess of \$1,000,000	N	Y	135613
Building Services Levy	minimum fee	\$61.65	N	Y	T2
Building Services Levy	applications over \$45K	0.137% of est. development cost	N	Y	T2
CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1

Demolition Permits

Demolition Permit Application Class 1 or 10	for each storey of the building	\$105.00	N	Y	135613
Demolition Permit Application Class 2 to 9	for each storey of the building	\$105.00	N	Y	135613
Building Services Levy	minimum fee	\$61.65	N	Y	T2
Building Services Levy	applications over \$45K	0.137% of est. development cost	N	Y	T2
CITF Levy	applications over \$20,000	0.2% of est. development cost	N	Y	T1

Occupancy Permit

Occupancy Application (Commercial, Industrial & Public Buildings)	per application	\$105.00	N	Y	135613
Temporary Occupancy Application (Commercial, Industrial & Public Buildings)	per application	\$105.00	N	Y	135613
Modify Occupancy Application (Commercial, Industrial & Public Buildings)	per application	\$105.00	N	Y	135613
Replacement Occupancy Application (Commercial, Industrial & Public Buildings)	per application	\$105.00	N	Y	135613
Occupancy Permit or Building Approval Certificate (for registration of strata scheme, plans for re-subdivision)	for each strata unit covered by the application, not less than \$115.00	\$11.60	N	Y	135613
Building Services Levy	minimum fee	\$61.65	N	Y	T2

Occupancy Permit – Building Unauthorised

Occupancy Application (Commercial, Industrial & Public Buildings)	minimum Fee	\$105.00	N	Y	135613
Occupancy Application (Commercial, Industrial & Public Buildings)	calculations are above minimum fee	0.18% of est. development cost	N	Y	135613
Building Services Levy	minimum fee	\$123.30	N	Y	T2
Building Services Levy	applications over \$45K	0.275% of est. development cost	N	Y	T2
CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1

Building Approval Certificate Unauthorised Work Has Been Done

Building Approval Certificate (certified) for Authorised Class 1 & 10	minimum Fee	\$105.00	N	Y	135613
Application for a Domestic Residential and Outbuildings Building (Class 1 & 10)	calculations are above minimum fee	0.38% of est. development cost	N	Y	135613
Building Services Levy	minimum fee	\$123.30	N	Y	T2
Building Services Levy	applications over \$45K	0.275% of est. development cost	N	Y	T2

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Building Approval Certificate Unauthorised Work Has Been Done [continued]

CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1
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Building Approval Certificate Unauthorised Work Has Not Been Done

Building Approval Certificate (certified) for Authorised Class 1 & 10	minimum Fee	\$105.00	N	Y	135613
Application for a Domestic Residential and Outbuildings Building (Class 1 & 10)	calculations are above minimum fee	0.19% of est. development cost	N	Y	135613
Building Services Levy	minimum fee	\$123.30	N	Y	T2
Building Services Levy	applications over \$45K	0.275% of est. development cost	N	Y	T2
CITF Levy	applications over \$20K	0.2% of est. development cost	N	Y	T1

Park Homes on Caravan Parks and Camping Grounds

Application to Install a Class 1a Park Home	per application	\$92.00	N	Y	135613
Application to Install a Class 3 Park Home	per application	\$92.00	N	Y	135613
Application to Install an Annexe	per application	\$92.00	N	Y	135613

Private Swimming Pools & Spa's

Inspection Fee (under s53 of Building Reg. 2012)	per year	\$57.45	N	Y	132328
Customer Initiated Compliance Inspection	per application	\$239.50	N	Y	132328

Extension of Time permit

Building permit	per application	\$105.00	N	Y	135613
Demolition Permit	per application	\$105.00	N	Y	135613
Building Approval Certificate	per application	\$105.00	N	Y	135613
Occupancy Permit	per application	\$105.00	N	Y	135613

Additional Services / Advice

Amended Plan Processing Fee	per plan	\$61.55	N	N	135613
Change of Details on a Building Permit	per application	\$61.65	N	N	135613
Copy of Approved Building Plans (Commercial & Residential)	per plan	\$35.00	N	N	135613
Retrieval of Building Approvals	per application	\$35.00	N	N	135613
Contract Services – Building Surveyor Time	per hour	\$183.00	Y	N	135613
Contract Services – Senior Building Surveyor Time	per hour	\$279.40	Y	N	135613
Inspection Class 1 to 9	per plan	\$94.25	N	N	135613
Inspection Class 10 (minor structure, shed and the like)	per inspection	\$67.50	N	N	135613
Request to Provide Certificate of Business Compliance	per application	\$203.75	N	N	135613
Request to Provide Certificate of Construction Compliance	per application	\$332.20	Y	N	135613
Sign Licence	per year	\$106.50	N	N	135613
Approval of Battery Powered Smoke Alarms	per application	\$179.40	N	N	135613
Building Plan Search Fees	per hour	\$53.50	N	N	135613

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Shire Verge Security

Verging Site Inspection Fee	per inspection	\$159.00	N	N	135613
Verging Bond Security Deposit – Residential (including below ground swimming pools)	per bond	\$3,060.00	N	N	T6
Verging Bond Security Deposit – Grouped Dwellings (5 or more – Commercial & Industrial)	per bond	\$10,200.00	N	N	T6

Housing

Transit Houses

Willow Street Tom Price – Commercial / Contractors / Employees	per room per night	\$179.50	N	N	090368
Willow Street, Tom Price – Commercial / Contractors / Employees	whole house per night	\$1,255.00	N	N	090368
Simpson Street, Onslow – Commercial / Contractors / Employees	per room per night	\$179.50	N	N	090368
Simpson Street, Onslow – Commercial / Contractors / Employees	whole house per night	\$716.00	N	N	090368
Capricorn Avenue, Paraburdoo – Commercial / Contractors / Employees	per room per night	\$179.50	N	N	090368
Capricorn Avenue, Paraburdoo – Commercial / Contractors / Employees	whole house per night	\$716.00	N	N	090368

Staff Housing Properties

Shire Owned Dwelling located in Onslow	per week	\$450.00	Y	N	090368
Shire Owned Dwelling located in Tom Price	per week	\$600.00	Y	N	090368
Shire Owned Dwelling located in Paraburdoo	per week	\$400.00	Y	N	090368
Shire Leased Dwelling located in Onslow	per dwelling	As per tenancy agreement	Y	N	090368
Shire Leased Dwelling located in Tom Price	per dwelling	As per tenancy agreement	Y	N	090368
Shire Leased Dwelling located in Paraburdoo	per dwelling	As per tenancy agreement	Y	N	090368

Area Promotion

Ocean View Caravan Park

Powered Site

Tourist (2x Adults)	per night	\$40.00	Y	N	CPI01
Tourist Concession Card Holder Charge	per week	\$250.00	Y	N	CPI01
Additional Guest Adult	per adult per night	\$11.00	Y	N	CPI01
Additional Guest Child	per child per night	\$6.00	Y	N	CPI01

Unpowered Site

Tourist (2x Adults)	per night	\$35.00	Y	N	CPI02
Additional Guest Adult	per adult per night	\$11.00	Y	N	CPI02
Additional Guest Child	per child per night	\$6.00	Y	N	CPI02

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Periodical Lease Agreement

Site Only Lease Agreement – Fixed Term Rent	per week	\$300.00	N	N	CPI03
Compound Site Only Lease Agreement – Fixed Term Rent	per week	\$458.00	N	N	CPI03
Site Only Lease Agreement – Power Charges	per power	\$35.00	N	N	CPI03

Cabins

Cabin – 2x Adults & 2x Children (includes servicing once weekly) Old Site	per night	\$150.00	Y	N	CPI04
Cabin – 2x Adults & 2x Children (includes servicing once weekly) New Site	per night	\$250.00	Y	N	CPI04
Additional Guest Adult Old Site	per adult per night	\$11.00	Y	N	CPI04
Additional Guest Adult New Site	per adult per night	\$22.00	Y	N	CPI04
Additional Guest Child Old Site	per child per night	\$6.00	Y	N	CPI04
Additional Guest Child New Site	per child per night	\$12.00	Y	N	CPI04

General Charges

Washing Machine / Dryer Fee	per cycle	\$4.00	Y	N	CPI05
Gas Refill	per kilo	\$5.00	Y	N	CPI06
Casual Shower	per shower	\$5.00	Y	N	CPI06
Car / Boat Wash Facility	per vehicle	\$15.00	Y	N	CPI06
Swipe card (lost cards)	per card	\$50.00	Y	N	CPI06
Excess Cleaning Charge	per hour	\$50.00	Y	N	CPI06
Damaged / Missing Property	per item	Repair/replacement cost plus 10%	Y	N	CPI06
Booking Deposit	per booking	1 x night cost	Y	N	CPI06
Cancellation Fee (14 days or more)	per booking	\$21.00	Y	N	CPI06
Cancellation Fee (less than 14 days)	per booking	1 x night cost	Y	N	CPI06
Early Departure	per booking	1 x night cost	Y	N	CPI06

Onslow Sun Chalets

Motel Units

Nightly Charge (1-2 Adults)	per night	\$150.00	Y	N	132169
Weekly Charge (1-2 Adults)		\$750.00	Y	N	132169

Chalets

Nightly Charge (1-2 Adults)	per night	\$240.00	Y	N	132170
Additional Guest Adult	per adult per night	\$15.00	Y	N	132170
Additional Guest Child	per child per night	\$10.00	Y	N	132170
Weekly Charge (1-2 Adults)	per week	\$1,250.00	Y	N	132170

General Charges

Damaged/Missing Property	per item	Repair/replacement cost plus 10%	N	N	132171
Washing Machine Fee	per wash	\$4.00	Y	N	132171
Lost Key	per key	\$25.00	Y	N	132171

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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General Charges [continued]

Excess Cleaning Charge	per hour	\$50.00	Y	N	132171
Booking Deposit	per booking	1x night cost	N	N	132171
Cancellation Fee (14 days or more)	per booking	\$21.00	Y	N	132171
Cancellation Fee (less than 14 days)	per booking	1x night cost	N	N	132171
Early Departure	per booking	1x night cost	N	N	132171

Other Caravan Parks

Tom Price

Tourist Park	as per lease	per lease agreement	Y	N	132118
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Pannawonica

Transit Park Site Fees	per night per bay	\$30.00	Y	N	132298
Washing Machine / Dryer Fee	per cycle	\$4.00	Y	N	132298

All Towns

Overflow Site Fee (2 Persons)	per night per bay	\$10.00	Y	N	132299
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Economic Services

Community Leases/Licenses

Ashburton Women's Football Association Inc.	per year	\$275.00	Y	N	118873
Crushers Cricket Club	per year	\$275.00	Y	N	118873
Fortescue Cricket Association	per year	\$110.00	Y	N	118873
Fortescue National Football League – Storage	per annum	\$110.00	Y	N	118873
Impala Kart Club Inc.	per year	\$550.00	Y	N	118873
Karingal Neighbourhood Centre	per year	\$550.00	Y	N	118873
Mountain View Sporting Club	per year	\$550.00	Y	N	118873
Nameless Family Playgroup	per year	\$660.00	Y	N	118873
One Tree Community Services	per year	\$14,116.20	Y	N	MPI04
Onslow Rodeo Association (Grounds)	per year	\$550.00	Y	N	118873
Onslow Rodeo Association (Stables)	per year	\$550.00	Y	N	118873
Onslow Sports Club	per year	\$1,650.00	Y	N	118873
Onslow Tourism and Progress Association	per year	\$550.00	Y	N	118873
Panthers Football Club	per year	\$275.00	Y	N	118873
Paraburdoo Basketball Association – Storage	per annum	\$110.00	Y	N	118873
Paraburdoo Junior Football Club	per year	\$110.00	Y	N	118873
Paraburdoo Netball Association	per year	\$110.00	Y	N	118873
Paraburdoo Saints Football and Sporting Club – Function Room	per year	\$1,100.00	Y	N	118873
Paraburdoo Saints Football and Sporting Club – Storage	per annum	\$110.00	Y	N	118873
Paraburdoo Saints Football and Sporting Club – Storage (in CHUB)	per year	\$110.00	Y	N	118873
Paraburdoo Soccer Club – Storage	per annum	\$110.00	Y	N	118873
Paraburdoo Squash Racquets Association	per year	\$550.00	Y	N	118873
Paraburdoo Swimming Club	per year	\$110.00	Y	N	118873

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
Paraburdoo Teeball Association – Storage	per annum	\$110.00	Y	N	118873
Paraburdoo Tennis Club	per year	\$550.00	Y	N	118873
Paraburdoo Toy Library	per year	\$550.00	Y	N	118873
Scorchers Cricket Club	per year	\$275.00	Y	N	118873
The Lifestyle Centre Paraburdoo Inc.	per year	\$550.00	Y	N	118873
Tigers Football Club	per year	\$275.00	Y	N	118873
Tigers Football Club – Storage	per annum	\$110.00	Y	N	118873
Tom Price Amateur Swimming Club	per year	\$110.00	Y	N	118873
Tom Price Basketball Association	per year	\$110.00	Y	N	118873
Tom Price BMX Club	per year	\$550.00	Y	N	118873
Tom Price Bowling Club	per year	\$1,100.00	Y	N	118873
Tom Price Diamond Club	per year	\$550.00	Y	N	118873
Tom Price Gymnastics	per year	\$330.00	Y	N	118873
Tom Price Pony and Horse Club	per year	\$550.00	Y	N	118873
Tom Price Junior Football Association	per year	\$330.00	Y	N	118873
Tom Price Junior Soccer Association	per year	\$330.00	Y	N	118873
Tom Price Motorcycle Club	per year	\$550.00	Y	N	118873
Tom Price Needle, Sewing and Quilting Club Inc	per year	\$550.00	Y	N	118873
Tom Price Netball Association	per year	\$110.00	Y	N	118873
Tom Price Sporting Shooters Association Inc.	per year	\$550.00	Y	N	118873
Tom Price Squash Racquets Association	per year	\$550.00	Y	N	118873
Tom Price Tennis Club	per year	\$550.00	Y	N	118873
Tom Price Touch Association	per year	\$275.00	Y	N	118873
Townsite Eagles Football Club	per year	\$275.00	Y	N	118873
Towns Cricket Club	per year	\$275.00	Y	N	118873
V Swans	per year	\$550.00	Y	N	118873
Vision Christian Media	per year	\$550.00	Y	N	118873

Commercial Leases/Licenses

Onslow

Portion of Onslow Airport – Avis Australia		as per lease agreement	N	N	122033
Portion of Onslow Airport – Northwest Aviation Services Pty Ltd		as per lease agreement	N	N	122028
Portion of Onslow Airport – Skyfuel		as per lease agreement	N	N	122028
Portion of Onslow Airport – Virgin Australia Regional Airlines Pty Ltd		as per lease agreement	N	N	122032
Portion of Lot 644 Patterson Place, Onslow – Chevron AQMS	as per lease agreement	as per lease agreement	Y	N	130041
Portion of Lot 16 Onslow Road, Onslow – Bureau of Meteorology	per lease agreement	as per lease agreement	Y	N	130041
Lot 588 Second Ave, Onslow – Onslow Sun Chalets	per lease agreement	as per lease agreement	Y	N	132168
Lot 675 Second Ave, Onslow – Business House – Commercial/Business Functions	whole house per day	\$260.00	Y	N	130151
Lot 675 Second Ave, Onslow – Business House – Commercial/Business Functions	whole house per hour	\$36.00	Y	N	130151
Lot 675 Second Ave, Onslow – Business House – Commercial/Business Functions	per room per day	\$155.00	Y	N	130151
Lot 675 Second Ave, Onslow – Business House – Commercial/Business Functions	per room per hour	\$21.00	Y	N	130151

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Onslow [continued]

Lot 675 Second Ave, Onslow – Business House – Charitable/Community & Sports Groups	whole house per day	\$208.00	Y	N	130151
Lot 675 Second Ave, Onslow – Business House – Charitable/Community & Sports Groups	whole house per hour	\$26.00	Y	N	130151
Lot 675 Second Ave, Onslow – Business House – Charitable/Community & Sports Groups	per room per day	\$104.00	Y	N	130151
Lot 675 Second Ave, Onslow – Business House – Charitable/Community & Sports Groups	per room per hour	\$10.50	Y	N	130151
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1311
Bond – Without Alcohol	per hire	\$500.00	N	N	T1311
Key Bond	per key	\$100.00	N	N	T1311

Tom Price

Caravan Park 66 Nameless Valley Drive – Summerstar Pty Ltd	as per lease agreement	as per lease agreement	N	N	132118
Portion of Lot 41 Nameless Valley Drive Tom Price – Ashburton Aboriginal Corporation	per lease agreement	as per lease agreement	Y	N	130041
Bodyline Gym	per lease agreement	as per lease agreement	Y	N	118873

Paraburdoo

Portion of Lot 67 Rocklea Road – The Bedford	per month	as per lease agreement	Y	N	130041
Portion of Lot 811 Ashburton Avenue – Kader Boot Co	per month	as per lease agreement	Y	N	130041
Portion of Lot 811 Ashburton Avenue – The Vault	per month	as per lease agreement	Y	N	130041
Lot 565 Fortescue Place – Child Care Centre	per month	as per lease agreement	Y	N	081871

Public Halls, Civic Centres, Sports Pavilion

Tom Price Venue Hire

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night bookings.

A 50% discount is applicable on all below venue hire charges for any junior organisation (non for profit) - booking must be specifically for children 17 years and under.

For All Day and All Night bookings if booking for more than 5 consecutive days/nights (24hr period) 50% discount will be applied.

Community Centre + Associated Fees

Commercial / Business Functions – Day	per day	\$242.00	Y	N	111048
Commercial / Business Functions – Night	per night	\$217.99	Y	N	111048
Commercial / Business Functions – Day	per hour	\$34.00	Y	N	111048
Commercial / Business Functions – Night	per hour	\$27.98	Y	N	111048
Charitable / Community & Sport Groups – Day	per day	\$203.00	Y	N	111048
Charitable / Community & Sport Groups – Night	per night	\$171.00	Y	N	111048
Charitable / Community & Sport Groups – Day	per hour	\$27.00	Y	N	111048
Charitable / Community & Sport Groups – Night	per hour	\$22.00	Y	N	111048
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1101
Bond – Without Alcohol	per hire	\$500.00	N	N	T1101
Key Bond	per key	\$100.00	N	N	T1101

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Community Centre + Associated Fees [continued]

Cleaning Fee	per hour	\$110.00	Y	N	111048
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Civic Centre – Area W + Associated Fees

Commercial / Business Functions – Day	per day	\$230.00	Y	N	111038
Commercial / Business Functions – Night	per night	\$208.00	Y	N	111038
Commercial / Business Functions – Day	per hour	\$32.00	Y	N	111038
Commercial / Business Functions – Night	per hour	\$25.00	Y	N	111038
Charitable / Community & Sport Groups – Day	per day	\$192.00	Y	N	111038
Charitable / Community & Sport Groups – Night	per night	\$160.00	Y	N	111038
Charitable / Community & Sport Groups – Day	per hour	\$25.00	Y	N	111038
Charitable / Community & Sport Groups – Night	per hour	\$19.00	Y	N	111038
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1110
Bond – Without Alcohol	per hire	\$500.00	N	N	T1110
Key Bond	per key	\$100.00	N	N	T1110
Cleaning Fee	per hour	\$110.00	Y	N	111038

Clem Thompson Memorial Sports Pavillion Tom Price – Ground Floor + Associated Fees

Commercial / Business Functions – Day	per day	\$217.99	Y	N	110113
Commercial / Business Functions – Night	per night	\$197.00	Y	N	110113
Commercial / Business Functions – Day	per hour	\$34.00	Y	N	110113
Commercial / Business Functions – Night	per hour	\$32.99	Y	N	110113
Charitable / Community & Sport Groups – Day	per day	\$108.00	Y	N	110113
Charitable / Community & Sport Groups – Night	per night	\$108.00	Y	N	110113
Charitable / Community & Sport Groups – Day	per hour	\$7.00	Y	N	110113
Charitable / Community & Sport Groups – Night	per hour	\$7.00	Y	N	110113
Sporting Groups (Training Purposes ONLY) – Day	per day	\$12.50	Y	N	110113
Sporting Groups (Training Purposes ONLY) – Night	per night	\$12.50	Y	N	110113
Sporting Groups (Training Purposes ONLY) – Day	per hour	\$3.00	Y	N	110113
Sporting Groups (Training Purposes ONLY) – Night	per hour	\$3.00	Y	N	110113
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1108
Bond – Without Alcohol	per hire	\$500.00	N	N	T1108
Key Bond	per key	\$100.00	N	N	T1108
Cleaning Fee	per hour	\$110.00	Y	N	110113

Clem Thompson Memorial Sports Pavilion – First Floor (function & bar area) + Associated Fees

Commercial / Business Functions – Day	per day	\$274.00	Y	N	110113
Commercial / Business Functions – Night	per night	\$274.00	Y	N	110113
Commercial / Business Functions – Day	per hour	\$33.00	Y	N	110113
Commercial / Business Functions – Night	per hour	\$27.98	Y	N	110113
Charitable / Community & Sport Groups – Day	per day	\$203.00	Y	N	110113
Charitable / Community & Sport Groups – Night	per night	\$203.00	Y	N	110113
Charitable / Community & Sport Groups – Day	per hour	\$27.00	Y	N	110113
Charitable / Community & Sport Groups – Night	per hour	\$22.00	Y	N	110113
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1108
Bond – Without Alcohol	per hire	\$500.00	N	N	T1108
Key Bond	per key	\$100.00	N	N	T1108

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Clem Thompson Memorial Sports Pavilion – First Floor (function & bar area) + Associated Fees [continued]

Cleaning Fee	per hour	\$110.00	Y	N	110113
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Tom Price Community Recreation Centre – Performing Arts Centre (TPSHC) + Associated Fees

Commercial / Business Functions – Day	per day	\$236.00	Y	N	111368
Commercial / Business Functions – Night	per night	\$213.00	Y	N	111368
Commercial / Business Functions – Day	per hour	\$33.00	Y	N	111368
Commercial / Business Functions – Night	per hour	\$26.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per day	\$197.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per night	\$166.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per hour	\$26.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per hour	\$31.00	Y	N	111368
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1103
Bond – Without Alcohol	per hire	\$500.00	N	N	T1103
Key Bond	per key	\$100.00	N	N	T1103
Cleaning Fee	per hour	\$110.00	Y	N	111368

Tom Price Community Recreation Centre – Sports Hall/Gym + Associated Fees

Commercial / Business Functions – Day	per day	\$241.00	Y	N	111368
Commercial / Business Functions – Night	per night	\$217.99	Y	N	111368
Commercial / Business Functions – Day	per hour	\$38.00	Y	N	111368
Commercial / Business Functions – Night	per hour	\$32.99	Y	N	111368
Charitable / Community & Sport Groups – Day	per day	\$203.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per night	\$171.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per hour	\$22.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per hour	\$27.00	Y	N	111368
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1105
Bond – Without Alcohol	per hire	\$500.00	N	N	T1105
Key Bond	per key	\$100.00	N	N	T1105
Cleaning Fee	per hour	\$110.00	Y	N	111368

Tom Price Community Recreation Centre – Council Chambers/Meeting Room + Associated Fees

Commercial / Business Functions – Day	per day	\$116.00	Y	N	111368
Commercial / Business Functions – Night	per night	\$95.00	Y	N	111368
Commercial / Business Functions – Day	per hour	\$23.00	Y	N	111368
Commercial / Business Functions – Night	per hour	\$17.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per day	\$92.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per night	\$70.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per hour	\$16.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per hour	\$10.50	Y	N	111368
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1107
Bond – Without Alcohol	per hire	\$500.00	N	N	T1107
Key Bond	per key	\$100.00	N	N	T1107
Cleaning Fee	per hour	\$110.00	Y	N	111368

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Tom Price Community Recreation Centre – Green Room + Associated Fees

Commercial / Business Functions – Day	per day	\$116.00	Y	N	111368
Commercial / Business Functions – Night	per night	\$95.00	Y	N	111368
Commercial / Business Functions – Day	per hour	\$23.00	Y	N	111368
Commercial / Business Functions – Night	per hour	\$17.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per day	\$92.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per night	\$70.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per hour	\$16.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per hour	\$10.50	Y	N	111368
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1103
Bond – Without Alcohol	per hire	\$500.00	N	N	T1103
Key Bond	per key	\$100.00	N	N	T1103
Cleaning Fee	per hour	\$110.00	Y	N	111368

Tom Price Community Recreation Centre – Kitchen + Associated Fees

Venue Bond or Venue Hire Fees is NOT required when the kitchen is hired with other areas of the Tom Price Community Recreation Centre.

Hiring of the kitchen when NOT hiring another area of the Tom Price Community Recreation Centre will be at the discretion of the Shire of Ashburton as bookings may impinge on other events in the centre.

Commercial / Business Functions – Day	per day	\$111.00	Y	N	111368
Commercial / Business Functions – Night	per night	\$88.00	Y	N	111368
Commercial / Business Functions – Day	per hour	\$14.00	Y	N	111368
Commercial / Business Functions – Night	per hour	\$11.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per day	\$86.00	Y	N	111368
Charitable / Community & Sport Groups – Night	per night	\$65.00	Y	N	111368
Charitable / Community & Sport Groups – Day	per hour	\$10.50	Y	N	111368
Charitable / Community & Sport Groups – Night	per hour	\$7.00	Y	N	111368
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1106
Bond – Without Alcohol	per hire	\$500.00	N	N	T1106
Key Bond	per key	\$100.00	N	N	T1106
Cleaning Fee	per hour	\$110.00	Y	N	111368

Minna Oval Canteen – Area W + Associated Fees

Commercial/Business Functions – Day	per day	\$111.00	Y	N	111318
Commercial/Business Functions – Night	per night	\$88.00	Y	N	111318
Commercial/Business Functions – Day	per hour	\$14.00	Y	N	111318
Commercial/Business Functions – Night	per hour	\$11.00	Y	N	111318
Charitable/Community & Sport Groups – Day	per day	\$86.00	Y	N	111318
Charitable/Community & Sport Groups – Night	per night	\$65.00	Y	N	111318
Charitable/Community & Sport Groups – Day	per hour	\$10.50	Y	N	111318
Charitable/Community & Sport Groups – Night	per hour	\$7.00	Y	N	111318
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1111
Bond – Without Alcohol	per hire	\$500.00	N	N	T1111
Key Bond	per key	\$100.00	N	N	T1111
Cleaning Fee	per hour	\$110.00	Y	N	111318

Paraburdoo Venue Hire

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night bookings.

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Paraburdoo Venue Hire [continued]

A 50% discount is applicable on all below Venue hire charges for any Junior Organisation (not for profit) - booking must be specifically for children 17 years and under.

For All Day and All Night bookings, if booking for more than 5 consecutive days/nights (24hr period) 50% discount will be applied.

Ashburton Hall + Associated Fees

Commercial / Business Functions – Day	per day	\$242.00	Y	N	111028
Commercial / Business Functions – Night	per night	\$217.99	Y	N	111028
Commercial / Business Functions – Day	per hour	\$33.00	Y	N	111028
Commercial / Business Functions – Night	per hour	\$27.98	Y	N	111028
Charitable / Community & Sport Groups – Day	per day	\$203.00	Y	N	111028
Charitable / Community & Sport Groups – Night	per night	\$171.00	Y	N	111028
Charitable / Community & Sport Groups – Day	per hour	\$27.00	Y	N	111028
Charitable / Community & Sport Groups – Night	per hour	\$22.00	Y	N	111028
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1201
Bond – Without Alcohol	per hire	\$500.00	N	N	T1201
Key Bond	per key	\$100.00	N	N	T1201
Cleaning Fee	per hour	\$110.00	Y	N	111028

Lesser Room (meeting room connected to Ashburton Hall) + Associated Fees

Commercial / Business Functions – Day	per day	\$116.00	Y	N	111058
Commercial / Business Functions – Night	per night	\$95.00	Y	N	111058
Commercial / Business Functions – Day	per hour	\$23.00	Y	N	111058
Commercial / Business Functions – Night	per hour	\$17.00	Y	N	111058
Charitable / Community & Sport Groups – Day	per day	\$92.00	Y	N	111058
Charitable / Community & Sport Groups – Night	per night	\$70.00	Y	N	111058
Charitable / Community & Sport Groups – Day	per hour	\$16.00	Y	N	111058
Charitable / Community & Sport Groups – Night	per hour	\$10.50	Y	N	111058
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1203
Bond – Without Alcohol	per hire	\$500.00	N	N	T1203
Key Bond	per key	\$100.00	N	N	T1203
Cleaning Fee	per hour	\$110.00	Y	N	111038

Sports Hall Multi-Purpose Courts – Community Hub + Associated Fees

Paraburdoo Primary School will have access to the sports hall free of charge during school operating hours.

Bookings will still need to be made through reception along with all relevant documentation, Key / Swipe Card Bond will still be applicable.

Commercial / Business Functions – Day	per day	\$237.00	Y	N	113276
Commercial / Business Functions – Night	per night	\$218.00	Y	N	113276
Commercial / Business Functions – Day	per hour	\$33.00	Y	N	113276
Commercial / Business Functions – Night	per hour	\$28.00	Y	N	113276
Charitable / Community & Sport Groups – Day	per day	\$203.00	Y	N	113276
Charitable / Community & Sport Groups – Night	per night	\$171.00	Y	N	113276
Charitable / Community & Sport Groups – Day	per hour	\$27.00	Y	N	113276
Charitable / Community & Sport Groups – Night	per hour	\$22.00	Y	N	113276
Casual Admittance (Without Hiring Venue)	per person per hour	\$2.00	Y	N	113276
Bond – With Alcohol	per hire	\$1,100.00	Y	N	T1205
Bond – Without Alcohol	per hire	\$500.00	N	N	T1205
Key / Swipe Card Bond	per key	\$100.00	N	N	T1205
Cleaning Fee	per hour	\$110.00	Y	N	113276

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Change Rooms Oval Side – Community Hub + Associated Fees

Commercial / Business Functions – Day	per day	\$108.50	Y	N	113277
Commercial / Business Functions – Night	per night	\$86.50	Y	N	113277
Commercial / Business Functions – Day	per hour	\$14.00	Y	N	113277
Commercial / Business Functions – Night	per hour	\$11.00	Y	N	113277
Charitable / Community & Sport Groups – Day	per day	\$84.50	Y	N	113277
Charitable / Community & Sport Groups – Night	per night	\$64.00	Y	N	113277
Charitable / Community & Sport Groups – Day	per hour	\$10.50	Y	N	113277
Charitable / Community & Sport Groups – Night	per hour	\$7.00	Y	N	113277
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1205
Bond – Without Alcohol	per hire	\$500.00	N	N	T1205
Key / Swipe Card Bond	per key	\$100.00	N	N	T1205
Cleaning Fee	per hour	\$110.00	Y	N	113277

Onslow Venue Hire

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night bookings.

A 50% discount is applicable on all below Venue hire charges for any Junior Organisation (Not For Profit) - booking must be specifically for children 17 years and under.

For All Day and All Night bookings, if booking for more than 5 consecutive days/nights (24hr period) 50% discount will be applied.

Multi Purpose Centre – Sports Hall + Associated Fees

Commercial / Business Functions – Day	per day	\$242.00	Y	N	MPI01
Commercial / Business Functions – Night	per night	\$217.99	Y	N	MPI01
Commercial / Business Functions – Day	per hour	\$33.00	Y	N	MPI01
Commercial / Business Functions – Night	per hour	\$27.98	Y	N	MPI01
Charitable / Community & Sport Groups – Day	per day	\$203.00	Y	N	MPI01
Charitable / Community & Sport Groups – Night	per night	\$171.00	Y	N	MPI01
Charitable / Community & Sport Groups – Day	per hour	\$27.00	Y	N	MPI01
Charitable / Community & Sport Groups – Night	per hour	\$22.00	Y	N	MPI01
Casual Admittance (when not hiring venue)	per person/per hour	\$2.00	Y	N	MPI01
Failure to Turn Off Air Conditioner	per infringement	\$55.00	Y	N	MPI01
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1306
Bond – Without Alcohol	per hire	\$500.00	N	N	T1306
Key Bond	per key	\$100.00	N	N	T1306
Cleaning Fee	per hour	\$110.00	Y	N	MPI01

Multi Purpose Centre – Kitchen (when not part of other venue hire) + Associated Fees

Commercial / Business Functions – Day	per day	\$110.00	Y	N	MPI01
Commercial / Business Functions – Night	per night	\$88.00	Y	N	MPI01
Commercial / Business Functions – Day	per hour	\$14.00	Y	N	MPI01
Commercial / Business Functions – Night	per hour	\$11.00	Y	N	MPI01
Charitable / Community & Sport Groups – Day	per day	\$86.00	Y	N	MPI01
Charitable / Community & Sport Groups – Night	per night	\$65.00	Y	N	MPI01
Charitable / Community & Sport Groups – Day	per hour	\$10.50	Y	N	MPI01
Charitable / Community & Sport Groups – Night	per hour	\$7.00	Y	N	MPI01
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1308
Bond – Without Alcohol	per hire	\$500.00	N	N	T1308
Key Bond	per key	\$100.00	N	N	T1308

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Multi Purpose Centre – Kitchen (when not part of other venue hire) + Associated Fees [continued]

Cleaning Fee	per hour	\$110.00	Y	N	MPI01
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Skate Park Onslow Canteen / Change Room / Toilets + Associated Fees

Commercial / Business Functions – Day	per day	\$111.00	Y	N	MPI07
Commercial / Business Functions – Night	per night	\$88.00	Y	N	MPI07
Commercial / Business Functions – Day	per hour	\$14.00	Y	N	MPI07
Commercial / Business Functions – Night	per hour	\$11.00	Y	N	MPI07
Charitable / Community & Sport Groups – Day	per day	\$86.00	Y	N	MPI07
Charitable / Community & Sport Groups – Night	per night	\$65.00	Y	N	MPI07
Charitable / Community & Sport Groups – Day	per hour	\$10.50	Y	N	MPI07
Charitable / Community & Sport Groups – Night	per hour	\$7.00	Y	N	MPI07
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1308
Bond – Without Alcohol	per hire	\$500.00	N	N	T1308
Key Bond	per key	\$100.00	N	N	T1308
Cleaning Fee	per hour	\$110.00	Y	N	MPI07

RM Forrest Memorial Hall + Associated Fees

Commercial / Business Functions – Day	per day	\$233.00	Y	N	111068
Commercial / Business Functions – Night	per night	\$212.00	Y	N	111068
Commercial / Business Functions – Day	per hour	\$32.00	Y	N	111068
Commercial / Business Functions – Night	per hour	\$27.00	Y	N	111068
Charitable / Community & Sport Groups – Day	per day	\$201.00	Y	N	111068
Charitable / Community & Sport Groups – Night	per night	\$169.00	Y	N	111068
Charitable / Community & Sport Groups – Day	per hour	\$27.00	Y	N	111068
Charitable / Community & Sport Groups – Night	per hour	\$21.00	Y	N	111068
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1301
Bond – Without Alcohol	per hire	\$500.00	N	N	T1301
Key Bond	per key	\$100.00	N	N	T1301
Cleaning Fee	per hour	\$110.00	Y	N	111068

Council Chambers + Associated Fees

Only available 8.00am to 4.00pm; Monday to Friday

Commercial / Business Functions – Day	per day	\$291.00	Y	N	040008
Commercial / Business Functions – Day	per hour	\$58.00	Y	N	040008
Charitable / Community & Sport Groups – Day	per day	\$260.00	Y	N	040008
Charitable / Community & Sport Groups – Day	per hour	\$47.00	Y	N	040008
Bond – With Alcohol	per hire	\$1,000.00	N	N	T1305
Bond – Without Alcohol	per hire	\$500.00	N	N	T1306
Key Bond	per key	\$100.00	N	N	T1307
Cleaning Fee	per hour	\$110.00	Y	N	040008

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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General Charges

Bonds

Bond – With Alcohol	per hire	\$1,000.00	N	N	T:T1111; P:T1200; O:T1305
Bond – Without Alcohol	per hire	\$500.00	N	N	T:T1111; P:T1200; O:T1305
Key Bond	per key	\$100.00	N	N	T:T1111; P:T1200; O:T1305
Equipment Bond – Tables, Chairs, PA System (Not available in Onslow), Tablet / Scoreboard Use Only (Tom Price Only), Stage (Onslow Only)	per hire	\$500.00	N	N	T:T1111; P:T1200; O:T1305

Cleaning Charges

Failure to clean and tidy venue and equipment including external hire of equipment	per hour	\$62.50	Y	N	Venue GL
Failure to restack tables and chairs at venues	per hour	\$62.50	Y	N	Venue GL
Damaged or missing Trestle Tables	each	\$265.00	Y	N	Venue GL
Damaged or missing Chairs	each	\$127.00	Y	N	Venue GL
Other furniture and fittings damaged or missing	each	replacement value	Y	N	Venue GL

Liquor permit

Liquor permit Application Fee	per event	\$26.00	N	N	111294
<i>Payment for permit required 2 weeks prior to facility hire</i>					

Other Sports & Recreation

Basketball / Netball Courts

Day Time: 8.00am to 6.00pm; Night Time: 6.00pm to 8.00am.

The general hourly rate will be additional to any hours the oval is hired outside the allocated time frames for All Day and All Night' bookings.

Onslow Basketball and Netball Courts are free until 10.00pm.

A 50% discount is applicable on all below venue hire charges for any junior organisation (non for profit) - booking must be specifically for children 17 years and younger.

Charitable / Community & Sport Groups	per hour	\$5.10	Y	N	T:111328 P:111418 O:111482
Charitable / Community & Sport Groups	per night	\$22.00	Y	N	T:111328 P:111418 O:111482
Charitable / Community & Sport Groups	per day	\$31.99	Y	N	T:111328 P:111418 O:111482
Commercial / Business Functions	per hour	\$11.00	Y	N	T:111328 P:111418 O:111482
Commercial / Business Functions	per night	\$34.00	Y	N	T:111328 P:111418 O:111482
Commercial / Business Functions	per day	\$56.00	Y	N	T:111328 P:111418 O:111482
Lights	per hour	\$11.00	Y	N	T:111328; P:111418; O:111482

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Paraburdoo Indoor Cricket Nets

Commercial / Business Functions	per day	\$32.99	Y	N	111439
Commercial / Business Functions	per night	\$27.98	Y	N	111439
Commercial / Business Functions	per hour	\$5.60	Y	N	111439
Charitable / Community & Sport Groups	per day	\$22.00	Y	N	111439
Charitable / Community & Sport Groups	per night	\$16.50	Y	N	111439
Charitable / Community & Sport Groups	per hour	\$3.60	Y	N	111439
Lights	per hour	\$6.60	Y	N	111439

Onslow Community Garden

Corporate Use Fee	per day/night	\$109.00	Y	N	111485
Wood for Pizza Oven (Unless Providing Own)	per usage	\$32.50	Y	N	111485
Kitchen Fee	per day/night	\$22.50	Y	N	111485
Bond – With Alcohol	per hire	\$100.00	N	N	T1303
Bond – Without Alcohol	per hire	\$50.00	N	N	T1303

Onslow Gym Membership

A Companion Card holder is entitled to free access to this venue when the holder is accompanying the person being cared for.

No refunds on memberships available.

Misuse of the card will result in cancellation of card and an administration fee being issued.

Adult Pass	per day	\$10.00	Y	N	111479
Adult Pass	per week	\$50.00	Y	N	111479
Adult Pass	per month	\$123.50	Y	N	111479
Adult Pass	per 1/2 year	\$379.00	Y	N	111479
Adult Pass	per year	\$529.50	Y	N	111479
Family Pass (2x Adults)	per 1/2 year	\$514.00	Y	N	111479
Family Pass (2x Adults)	per year	\$664.00	Y	N	111479
Concession Card Adult Pass	per day	\$7.00	Y	N	111479
Concession Card Adult Pass	per week	\$34.50	Y	N	111479
Concession Card Adult Pass	per month	\$98.50	Y	N	111479
Concession Card Adult Pass	per 1/2 year	\$337.50	Y	N	111479
Concession Card Adult Pass	per year	\$446.50	Y	N	111479
Corporate / Business Administration Fee	one-off fee per year	\$104.00	Y	N	111479
Corporate / Business Card Access (Invoiced Monthly)	per person per day	\$7.00	Y	N	111479
Card Bond – Reimbursed on Return of Card	per key	\$15.00	N	N	T1304
Replacement Charge for Lost Cards	each	\$50.00	Y	N	111479

Onslow Aged Care Units

Carinya Units 1 to 5	per annum		N	N	090928
In accordance with Dept. Housing & Works Guidelines (is means tested)					
Senior Citizen Units 1 to 5	per annum		N	N	090938
In accordance with Dept. Housing & Works Guidelines (is means tested)					
Bond	per lease	4 weeks rent	N	N	T4602

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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BUSINESS UNIT: INFRASTRUCTURE SERVICES

Waste Management

Household / Domestic Refuse Collection

Weekly Service – 240 Litre Bin	Per bin per year	\$482.00	N	N	102603
Weekly Service – Additional 240 Litre Bin	per bin per year	\$370.00	N	N	102683
Replacement (Lost / Stolen / Damaged) – 240 Litre Bin	per bin	\$159.00	N	N	102683
Missed Bins / Single Collection	per bin	\$63.64	N	N	102763

Commercial / Industrial Refuse Collection

Community Groups with a Community Lease or Licence Agreement as defined in Policy REC05 requiring a weekly bin service will receive a 50% discount on Household or Commercial (where applicable) Refuse Collection charges and charged as per above. First replacement is free of charge for damaged bins only.

Weekly Service – 240 Litre Bin	per bin per year	\$840.00	N	N	102763
Weekly Service – Additional 240 Litre Bin	Per bin per year	\$630.00	N	N	102763
Weekly Service – 1100 Litre Bin	per bin per year	\$1,785.00	N	N	102763
Weekly Service – Additional 1100 Litre Bin	per bin per year	\$1,340.00	N	N	102763
Replacement (Lost / Stolen / Damaged) – 240 Litre Bin	per bin	\$159.00	N	N	102633
Replacement (Lost / Stolen / Damaged) – 1100 Litre Bin	per bin	\$1,377.00	N	N	102633
Missed Bins / Single Collection	per bin	\$90.91	N	N	102763

Other Refuse Collection

Event Short Term Hire – 240 Litre Bin (includes delivery of bins and collection of full bins and removal of bins)	per bin	\$25.00	Y	N	102763
Event Short Term Hire – 240 Litre bin (Additional Empties – minimum charge of 2 bins or part thereof)	per 2 bins or less	\$35.00	Y	N	102763
Event Short Term Hire – 1100 Litre Bin (includes delivery of bin and collection of full bin and removal of bin)	per bin	\$125.00	Y	N	102763
Event Short Term Hire – 1100 Litre Bin (Additional Empties)	per bin	\$175.00	Y	N	102763
Single Collection / Short Term Hire – 1100 Litre Bin (Weekly Service – minimum charge 1 month)	per bin	\$180.00	Y	N	102763
Single Collections / Short Term Hire – 240 Litre Bin (Weekly Service – minimum charge 1 month)	per bin	\$100.00	Y	N	102633
Duplicate Billing Dockets & Statements	each	\$10.20	Y	N	100023

Waste Disposal Facilities

Per tonne applies when weighbridge available, revert to cubic metres when weighbridge unavailable.

Construction & Demolition

Construction & Demolition – Bricks, Concrete, Building Materials	per tonne	\$120.00	Y	N	102613
Construction & Demolition – Bricks, Concrete, Building Materials	m3	\$48.00	Y	N	102613

Commercial & Industrial

Commercial & Industrial – Clean Pallet / Structure Timber	m3	\$50.00	Y	N	102613
Commercial & Industrial – Clean Pallet / Structure Timber	per tonne	\$125.00	Y	N	102613

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
Commercial & Industrial – Cleanfill (reusable for site operations, not accepted in Onslow)	per tonne	\$0.00	Y	N	102613
Commercial & Industrial – Cardboard	m3	\$0.00	Y	N	102613
Commercial & Industrial – Cardboard	per tonne	\$0.00	Y	N	102613
Commercial & Industrial – Grease and Oil (tubes and containers)	per litre	\$10.20	Y	N	102613
Commercial & Industrial – Greenwaste	m3	\$41.00	Y	N	102613
Commercial & Industrial – Greenwaste	per tonne	\$103.00	Y	N	102613
Commercial & Industrial – Mixed General	m3	\$58.00	Y	N	102613
Commercial & Industrial – Mixed General	per tonne	\$144.00	Y	N	102613
Commercial & Industrial – Oily Rags and Filters	m3	\$30.00	Y	N	102613
Commercial & Industrial – Oily Rags and Filters	per tonne	\$75.00	Y	N	102613
Commercial & Industrial – Putrescible Waste	m3	\$58.00	Y	N	102613
Commercial & Industrial – Putrescible Waste	per tonne	\$144.00	Y	N	102613
Commercial & Industrial – Special Solid Waste (Stored in IBC)	each	\$1,250.00	Y	N	102613
Commercial & Industrial – Waste Oil Containers (empty)	per litre	\$30.00	Y	N	102613
Commercial & Industrial – Waste Oil Containers (Empty) less than 20 Litres	per litre (less than 20L)	\$12.00	Y	N	102613
Commercial & Industrial – Waste Oil (Cooking & Machinery) maximum 100 Litres (containers charged separately)	per litre (20L and above)	\$2.50	Y	N	102613

Commercial Steel Products

Scrap Metal	m3	\$34.00	Y	N	102613
Scrap Metal (Min 1 Tonne)	per tonne	\$85.00	Y	N	102613
White Goods	per item	\$25.00	Y	N	102613

Vehicle Bodies and Tyres

Boats & Trailers (All Oils, Fuel & Batteries Removed)	per item	\$60.00	Y	N	102613
Car Bodies (All Oils, Fuel & Batteries Removed)	per item	\$60.00	Y	N	102613
Caravans (All Oils, Fuel & Batteries Removed)	per item	\$90.00	Y	N	102613
Light Trucks (All Oils, Fuel & Batteries Removed)	per item	\$120.00	Y	N	102613
Tyres Car or 4WD (tyres only)	per tyre	\$17.00	Y	N	102613
Tyres Light Truck Tyres (tyres only)	per tyre	\$24.00	Y	N	102613

Hazardous Waste – Not Accepted in Onslow

Asbestos – Wrapped	per tonne	\$325.00	Y	N	102613
Burial Fees – Asbestos, Medical & Contaminated Waste	per load	\$56.00	Y	N	102613
Deceased Animals	per animal	\$11.00	Y	N	102613
Medical Waste	per tonne	\$250.00	Y	N	102613

Other

Vehicle Batteries	each	\$15.00	Y	N	102613
Industrial Bulk Containers Empty (IBC)	each	\$50.00	Y	N	102613

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Domestic Charges

Domestic All Refuse	per tonne	\$0.00	Y	N	102613
Fire Extinguishers (Empty & Decommissioned)	each	\$20.00	Y	N	102613
Vehicle Batteries	each	\$0.00	Y	N	102613
Gas Bottles (Empty & Decommissioned)	each	\$20.00	Y	N	102613
Green Waste	per tonne	\$0.00	Y	N	102613
White Goods	each	\$0.00	Y	N	102613
E-Waste	each	\$0.00	Y	N	102613
Paint (Min 1 Litre)	per litre	\$2.50	Y	N	102613
Waste Oil (Cooking & Machinery) Maximum 20 Litres (containers charged separately) (min charge 1 Litre)	per litre	\$2.50	Y	N	102613
Waste Oil Containers (empty) less than 20 Litres	per litre	\$12.00	Y	N	125041

Transport

Maintenance Streets, Roads, Bridges

Permanent Road Closures	per application	\$465.00	N	N	125041
Temporary Road Closures	per application	\$120.50	N	N	125041
Permit to Work on a Road Reserve	per application	\$60.50	N	N	125041
Heavy Vehicle Road Use Permit	per application	\$60.50	N	N	125041

Onslow Airport

Airport Landing Fees (Certified Maximum Take Off Weight)

5,700kg or less	per landing per tonne	\$11.00	Y	N	122018
5,701kg to 20,000kg	per landing per tonne	\$28.00	Y	N	122018
20,001kg or greater	per landing per tonne	\$41.00	Y	N	122018
ARO Supervision/Call Out Fee/Escort Fee	per hour	\$107.00	Y	N	122018

Aircraft Parking (Main Apron / RPT Apron Parking – Security Restricted Area)

Aircraft parking for Non-RPT aircraft parking – Single use in excess of 3 hours	per tonne MTOW per hour or part thereof	\$4.00	Y	N	122039
Aircraft parking for Non-RPT aircraft parking – Single use (hrs between 18:00-07:00)	per tonne MTOW	\$4.00	Y	N	122039

Aircraft Parking (General Aviation Apron)

Parking on non-leased sites (aircraft < 5,700kg) per day ad hoc or itinerate users	overnight parking	\$24.00	Y	N	122039
Parking on non-leased sites (aircraft < 5,700kg) per monthly on locally based aircraft	per month	\$52.00	Y	N	122039
Parking on non-leased sites (aircraft < 5,700kg) per year on locally based aircraft	per year	\$561.00	Y	N	122039
Parking on Leased Areas	per lease agreement	\$561.00	Y	N	122039

Airport Aircraft Hangar

Community Groups with a Community Lease or Licence Agreement as defined in Policy REC05 - 'Community Leases and Licence Agreements of Shire Assets (Facilities, Building and Land)' requiring use of the Onslow Airport Hanger facility will receive upon Council resolution a discount on the rate charged for that usage. Onslow Flying Club Inc. to have a six month periodical licence for usage of the hanger at a 29% discount.

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Airport Aircraft Hangar [continued]

Hangar Lease	per annum	as per lease agreement	Y	N	122041
Adhoc Usage	sqm per day	\$0.40	Y	N	122041
Adhoc Usage	sqm per week	\$2.20	Y	N	122041
Adhoc Usage – Bond	per hire	\$500.00	Y	N	T1309
Adhoc Usage – Key Bond	per key	\$100.00	Y	N	T1309

Airport Briefing/Break Room

Terminal Floor Space Adhoc Usage (per sqm)	per hour	as per lease agreement	N	N	122042
Terminal Floor Space Adhoc Usage (per sqm)	per day	as per lease agreement	N	N	122042
Briefing Room Lease	per annum	as per lease agreement	Y	N	122042
Briefing Room Adhoc Usage	per hour	\$45.00	Y	N	122042
Briefing Room Adhoc Usage	per day	\$315.00	Y	N	122042
Briefing Room Adhoc Usage – Bond	per hire	\$500.00	Y	N	122042
Briefing Room Adhoc Usage – Key Bond	per key	\$100.00	Y	N	122042
Briefing Room Adhoc Usage – Non Exclusive (Airport Operations)	briefing/break room per week	\$450.00	Y	N	122042

Rate for contractors associated with onsite work programs and/or usage associated with Airport Operations.

Passenger Fees

Passenger Head Tax (applicable on services above 5700kg on all arrivals and departures).

Adult and Child (Arriving and Departing)	per seat	\$26.00	Y	N	122031
Passenger Security & Screening Charge (Departing Passenger)	per seat	\$25.00	Y	N	122037
Overtime Screening Fee (Applied to Delayed Services)	per hour	\$410.00	Y	N	122037
Common User Check-in Counter	per passenger	\$1.20	Y	N	122037

Airside Environmental Charge

Where aircraft operators are responsible and do not complete their own clean up to the operators satisfaction, we will clean up any fuel or oil spills at the following rates	cost plus recovery	cost plus recovery	Y	N	122018
This charge applies only to clean of fuel and oil on the airport					

Property Leases

Landside / Airside Lots	per annum	per lease agreement	Y	N	122035
Fuel Farm Lot	per annum	per lease agreement	Y	N	122036

Terminal / Carpark Leases

Terminal Advertising	per arrangement	-	Y	N	122030
Car Rental Booth	per arrangement	-	Y	N	122033
Terminal Floor Space	per arrangement	-	Y	N	122034
Kiosk	per arrangement	-	Y	N	122038
Hire Car Parking Bays	per arrangement	-	Y	N	122033

Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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Terminal / Carpark Leases [continued]

Dispatch Office	per arrangement	-	Y	N	122032
Shared Office Space	per arrangement	-	Y	N	122028
Vending Machines (Airport owned – Stocked by external party)	per arrangement	-	Y	N	122029

Other Airport

Kiosk Refreshments	per item	as per recommended retail price	Y	N	122019
Vending Machine Refreshments	per item	as per recommended retail price	Y	N	122019
Airport Replacement KA Key	per key	\$50.00	Y	N	122018
Aviation Security Identification Card	per card	\$336.60	Y	N	122018
Aviation Security Identification Card – Replacement (Lost, Stolen or Damaged)	per card	\$60.00	Y	N	122018
Terminal Key / Access Card Deposit	per card	\$50.00	N	N	122018
Replacement Access Card	per card	\$55.00	Y	N	122018
Adhoc Usage / Key Bond	per key	\$100.00	N	N	T1309

Private Works

Hire of Council Equipment – Wet Hire Home Rate

Grader	per hour	\$262.50	Y	N	148953
Street Sweeper	per hour	\$245.00	Y	N	148953
Prime Mover and Float	per hour	\$262.50	Y	N	148953

Hire of Council Equipment – Wet Hire Away Rate

Grader	per hour	\$295.00	Y	N	148953
Street Sweeper	per hour	\$284.00	Y	N	148953
Prime Mover and Float	per hour	\$284.50	Y	N	148953

Additional Charges

Outdoor Crew	per hour	\$62.50	Y	N	148953
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Economic Services

Rural Standpipe Usage

Water from Standpipes (as per Watercorp charges)	per kilolitre	\$8.50	N	N	135363
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Urban Standpipe Usage

Shire Main Meter Access	per kilolitre	\$2.66	N	N	135363
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CHARGES

American Express Credit Cards	per charge	0.80%	N	N	
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Name	Basis of Charge	Year 20/21 Fee (incl. GST)	GST	Statutory	GL
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CHARGES [continued]

Mastercard Credit Cards	per charge	0.85%	N	N	
Visa Credit Cards	per charge	0.72%	N	N	
No Notice	per hire	100% of hire fee	Y	N	Venue GL
24 Hours Notice	per hire	75% of hire fee	Y	N	Venue GL
48 Hours Notice	per hire	50% of hire fee	Y	N	Venue GL
1 Week Notice	per hire	25% of hire fee	Y	N	Venue GL
Over 1 Week Notice	per hire	No charge	Y	N	Venue GL



**ADOPTED FEES AND CHARGES
FOR THE 2020/21 FINANCIAL YEAR**

FEES TO APPLY FROM 1 JULY 2020

Notice is hereby given pursuant to Section 1.7 in conjunction to Section 6.19 of the Local Government Act 1995, that the Shire of Ashburton has Adopted Fees and Charges for the 2020/21 financial year, effective from 1 July 2020.

The Schedule of Fees and Charges for financial year 2020/21 has been adopted by Council at the ordinary meeting held on 12 May 2020.

The fees and charges schedule is available at all Shire Offices and can also be downloaded from the website at www.ashburton.wa.gov.au

Kenn Donohoe

Chief Executive Officer

2.2 Tom Price Sporting Shooters Association



2.2.1 Planning Application

Tom Price Sporting Shooters Association to submit an Application for Planning Approval form along with the required documents as listed in the Planning Applications checklist. Where floor plans or elevations are not available for the structures photos will be sufficient for each structure to be submitted with the Planning Application with reference to each photo/structure being identified on the site plans commissioned by the Shire and already provided to the Club.

Application to be submitted within: 6 months
Estimated cost of planning application: \$450.00

2.2.2 Building/Structural Integrity

This site has two separate areas which have been referred to in this assessment as Zone A & Zone B.

Zone A

One sea container stored, not adequately anchored. Sea container requires anchoring.

Works to be completed within: 12 months
Estimated cost of works: \$500.00



Photo 1

Zone B

This section consists of a number of structures which include a transportable refrigeration unit, a transportable toilet block and a sea container.

The transportable refrigeration unit (Photo 2) is deteriorating with external sheeting becoming detached. It is recommended that this unit be removed from the site. The transportable toilet (photos 3 & 4) need to be adequately anchored and requires some minor maintenance to re-affix the external cladding. Although not mandatory it is suggested that repairs to the internal floors are undertaken. The sea container (photo 5) requires adequate anchoring.

Transportable Refrigeration Unit

Works to be completed within: 24 months

Estimated cost of works: \$3,000.00

Transportable Toilet

Works to be completed within: 12 months

Estimated cost of works: \$500.00

Sea Container

Works to be completed within: 12 months

Estimated cost of works: \$500.00



Photo 2

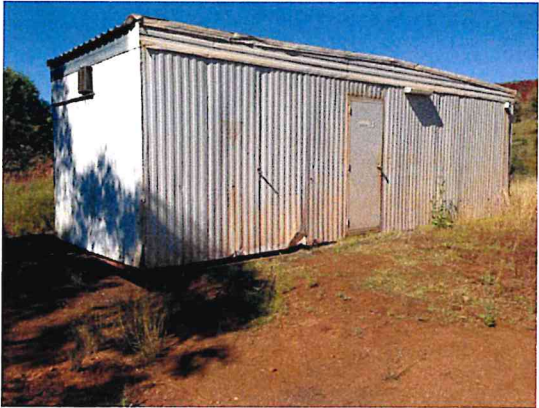


Photo 3



Photo 4

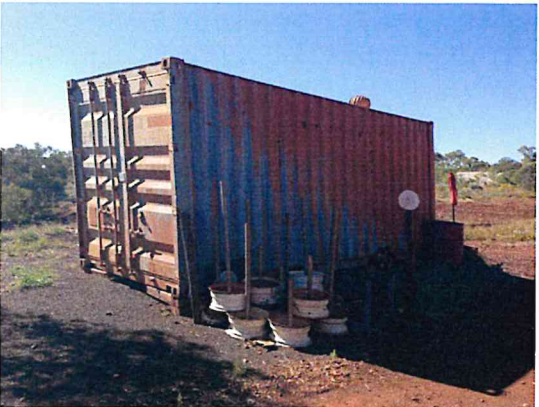


Photo 5

The office/observation station (photos 6 & 7) is structurally sound however needs to be appropriately placed and anchored to adequate/seated footings. The structure is currently sitting on hollow concrete blocks.

Works to be completed within: 12 months
Estimated cost of works: \$4,000.00



Photo 6



Photo 7

Three other minor structures being the generator enclosure (photo 8) and two skeet throwing enclosures (photos 9 & 10) are structurally adequate for their purpose.



Photo 8



Photo 9



Photo 10

The remaining structures (photos 11 & 12) are the undercover areas for the shooting range. The structures are structurally sound however there is missing metal sheeting (photo 11) that needs to be replaced and loose sheeting that needs to be refixed to frame.



Photo 11



Photo 12

Works to be completed within: 24 months
Estimated cost of works: \$600.00

2.2.3 Environmental Health

A. Kitchen

Not Applicable - no kitchen.

B. Bar

Not Applicable - no bar.

C. Water Supply

No drinking water supply available. Bore tank water supplied to toilets and is suitable for the current use.

- Ablutions hand basins to be supplied with treated bore water. The water is to be chlorinated to have at least 0.3mg/l of free chlorine appearing at the tap head. Tanks (if any) can be hand dosed to achieve this.
- Toilets can be supplied with untreated bore water.
- Ablution blocks: installation of sign required with wording 'water unfit for drinking'.
- Drinking water must be supplied to customers through bottled water.
- A Shire Environmental Health Officer (EHO) to assess water for free chlorine (0.3mg/l) prior to each event. Water that fails to meet this specification will not be fit to utilise.

To avoid inspections by the EHO's in regards to water before each event, the Club should implement a water management plan. This requires filtration or UV light sterilisation and/or chemical dosing of water. This will ensure that each utilisation of the facility will comply with public health requirements by providing potable water.

D. Toilet & Septic System

System was observable. The system appeared compliant and well-constructed. Septic tanks and leach rains in good condition. Donga ablutions are showing their age and will need to be monitored. The abluion/toilet is approved to remain until such a time that the system fails, requiring upgrading as determined by the Shire. Upgrades or replacement will require planning and building applications. Annual inspection required.

E. Health (Public Buildings) Regulations 1992

Require an events application form for a public building to be completed before events are held to address risk management issues.

F. Contaminated Site Probability

An addendum to the lease will be required to include a risk register as the reserve is utilised for/as a rifle range; particularly the shooting range, as it has the probability of being a contaminated site. Rifle ranges are a land use that has the potential to cause contamination as specified in Appendix B of the guideline 'Assessment and Management of Contaminated Sites' (DER, 2014). Contaminants of potential

concern associated with this land use include hydrocarbons and metals, such as lead.

The Department of Environment and Regulation (DER) advise if the soils from the rifle range were being considered for excavation and off-site re-use, DER would expect the soils to be characterised to ensure that they are suitable for their intended use. Furthermore, the soil from the site, given its use as a potentially contaminating land use, could not be considered as 'clean fill', in accordance with the Material Guideline: Clean Fill (DER, 2014).

In addition to contamination issues, considerations should also be given to potential requirements (such as transportation, storage, processing and disposal of waste) under the Environmental Protection Act 1987.

Installation of Sign

Works to be completed within: 12 months

Estimated cost of works: \$500.00

2.2.4 Electrical

Electrical Safety Certificate required for any building/structure with power. To determine works to obtain an Electrical Safety Certificate an electrical audit must be completed initially.

Audit to be completed within: 3 months

Electrical Audit: \$500.00

All existing services are run from a generator using temporary wiring systems. Wheels are still in motion for the club to upgrade the existing structures. It is recommended that a more permanent wiring system be installed from the generators to a sub board on the structures. Upgrades to range lighting, rifle range shelter and public areas also recommended.

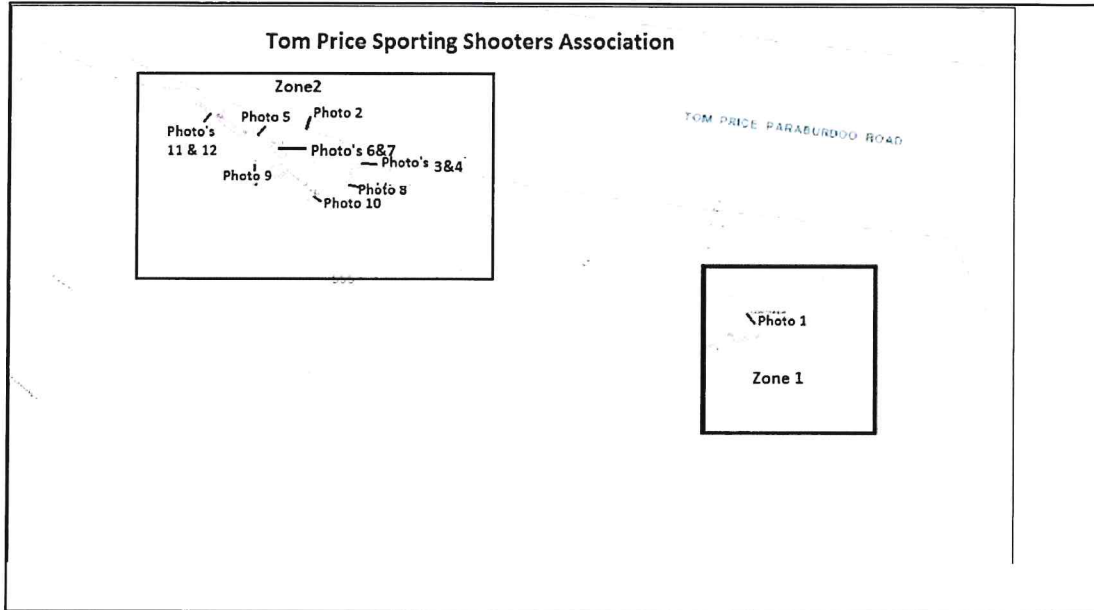
Electrical works to be completed within: 24 months

Estimated cost of electrical works: \$10,000.00

2.2.5 Estimated Cost of Works

WORKS REQUIRED	COST
Planning Application	450.00
Building/Structural Integrity	9,100.00
Environmental Health	500.00
Electrical	10,500.00
TOTAL	\$20,550.00

2.2.6 Zones



✘ This symbol indicates structures to be removed from the reserve. All other structures approved to remain. All waste in the progress of being removed from site as per notice provided to Club.

TOM PRICE BRANCH SPORTING SHOOTERS ASSOCIATION

MINUTES EXCERPT AND QUOTATION DETAILS

From: Blair Turner <Blair.turner83@hotmail.com>
Sent: Friday, 3 April 2020 7:57 AM
To: Leona Stevenson <Leona.Stevenson@ashburton.wa.gov.au>
Cc: Janelle Fell <Janelle.Fell@ashburton.wa.gov.au>
Subject: RE: Tom Price Sporting Shooters - Compliance Assistance

Hi Leona,

I am well thank you, After our committee meeting last week we voted all in favor for all issues. I have attached the voting paper for you to look over the costs are all listed and quotes are attached at the bottom, we will just need freight costs as we were planning on bringing somethings up ourselves but with the Covid 19 situation that in now not possible.

That's great if the shire grants program could help out with the shade sail installation and would be greatly appreciated. I guess the main compliance assistance items would be the 200m range roof and the reinstation of the toilets.

Regards

Blair Turner
SSAA W05 (Tom Price)
 Ph: (08) 9189 3410
 Mob: 040 894 9444
 Email: blair.turner83@hotmail.com
 Mail: SSAA Tom Price, P.O. Box 318 Tom Price WA 6751



**SPORTING SHOOTERS'
 ASSOCIATION OF AUSTRALIA**

Tom Price SSAA committee voting paper

Dear Tom Price SSAA committee,

Last week we had a meeting with Leona Stevenson Lease Officer, Janelle Fell Land and asset Manager, Daniel Wallace, Building Surveyor & Compliance Officer, and John Kelly, Environmental Health Officer to discuss the current and future state of the gun club. (Letter attached)

The meeting went quite well with some good ground covered and what seemed like a positive offer of support from the shire. We talked about the current buildings and their compliance, the need for toilets and water, the accumulation of rubbish and unused materials around the place and the possibility of a new pistol range in the old pistol range location. Given all this we have been working on a plan to remedy some of the issues and put plans into action.

There will be a committee meeting on the 26th March to have final votes counted, If you are an able to attend could you please have the completed forms back by the 24th of March to Daniel Tope daniel.tope@my.jcu.edu.au

What is proposed:

Toilets and water

Water blast and clean all surfaces internal and external of toilet block, replace flooring, install water tank and solar pump and panel. As this is for compliance the shire may help with costs.

vinyl flooring.	\$250.00
5000L water tank	\$853.00
solar pump	\$155.00
solar panel	\$263.00
Battery	\$375.00
Regulator	\$352.00
	Total \$2248.00 + Freight

Yes No

200m Rifle range roof

Replace 200m range roof with cut to size corrugated zinc sheeting and paint structure. would like to apply for the \$2500 shire grant for this.

Zinc sheeting	\$1415.00
Paint (surfmist)	\$478.00
Roofing screws	\$210.00
	Total \$2103.00 + Freight

Yes No

Shed/club room/Target container

Tie down green shed/club room, install posts and shade sail, Tie down target container.

I would like to use the large concrete rail crossing slabs standing on their edge and buried at each end of the shed at around 300mm deep this way the cast-in angle iron edge can have a lug welded to it, connecting it to the shed with another lug and chain between. The same will apply to the target container however there will need to be one at the non-door end and one either side of the door end.

Shade sail	\$245.00
Concrete quickset	Muzzys \$250.00
Posts	Free use posts behind rifle range
Concrete slabs	Free use rail crossing slabs
Freight	\$50.00
	Total \$545.00

Yes No

General rubbish, unused buildings and materials

Remove all unused building materials and rubbish from the site this would include all the steel and tin from behind the shotgun range, the beams from old clubroom in grass next to the road, old fuel bulky's and anything not required from the platforms behind the rifle range.

Remove unused buildings including the centurion container, white office building and patio/deck and the aluminum platforms. As these are compliance issues the shire could offer in kind donations for equipment hire, tip fees etc.

25t Franna hire	\$1700.00
Skip bins	TBA
Tip fees	TBA

Yes

QUOTES

Bunnings – Rifle Range (roof replacement) / Ablutions (water tank)

Enquiry information for Blair Turner Edit

Job number	Enquiry store	Created	Last modified
	Ellenbrook Warehouse	23/04/2020	23/04/2020

Items

Item	Qty		Subtotal
<p>West Coast Poly 4500L Round Poly Water Tank - Wheat I/N: 4811010 Special Order</p>	<input type="button" value="-"/> 1 <input type="button" value="+"/>	Remove	PowerPass price \$940.50
<p>Fielders 840 x 16mm x 2.7m Corrugated Zinc Steel Roofing I/N: 0910038</p>	<input type="button" value="-"/> 43 <input type="button" value="+"/>	Remove	PowerPass price \$1,344.18
<p>Buildex M6-11 x 50mm Climacoat Hex Head HiGrip With Seal Roof Zip Screws - 100 Box I/N: 2408383</p>	<input type="button" value="-"/> 8 <input type="button" value="+"/>	Remove	PowerPass price \$200.40
<p>Dulux 10L Roof And Trim Surfemist Exterior Paint I/N: 1400555 Special Order</p>	<input type="button" value="-"/> 2 <input type="button" value="+"/>	Remove	PowerPass price \$454.10

Enquiry summary

54 Items **\$2,939.18**

Total PowerPass price
(including GST) **\$2,939.18**

! Check that your enquiry information is correct before continuing.

Continue

Bunnings – Ablutions (vinyl flooring)

Home > Our Range > Paint & Decorating > Flooring > Vinyl Flooring > Vinyl Sheet Flooring

SENSO

Senso Hobby 2m Granite Grey Vinyl Flooring Sheet

I/N: 6610152

\$19.90

Per 1 Linear Metre

15m req \$298.50

Find in-store

Only available at **Bunnings Armadale**

Trade Enquiry

Sorry, this product is not able to be added to an enquiry

Caledonian Carriers – Rifle Range Roof / Ablutions (Freight)

Caledonian Carriers
Furniture and Freight Deliveries, Removals Perth & Country



Blair Turner
 Tom Price WA6751

QUOTE
 PER-TP01
 15/04/2020

P O Box 608
 ROCKINGHAM WA 6108
~~2661 26 222 452 888~~
 Ph/Fax: (08) 9528 5624
 Mobile: 0418 936 837
 caledoniancarriers@gmail.com

Freight Quote

Docket #	Name	Address	Amount
	5kl Water Tank and 43 sheets 2700mm roofing to Tom Price		700.00

Please pay COD or into:

BSB 066 159
 A/C 1066 5491
 Caledonian Carriers

Subtotal	700.00
GST	70.00
TOTAL	770.00

Caledonian Carriers is a Division of
BABCO International Pty Ltd ACN 609 462 982 ABN 26 609 462 982

The 12 Volt Shop – Ablutions (solar pump, solar panel, battery, regulator and freight)

The 12 Volt Shop

Unit 4/ 12 Kewdale Road
WELSHPOOL DC W.A. 6106

Ph: 08 9458 1212
Fax: 08 9458 1977
Em: sales@12volt.com.au

Quote

Invoice No: 00231321

A.B.N. Number: 51 106 172 785

Ship To:

Tom Price Sporting Shooters
815 Kulai St
Tom Price WA 6751
0408 949 444

Tom Price Sporting Shooters
815 Kulai St
Tom Price WA 6751
0408 949 444

SALESPERSON	P.O. NO.	SHIP VIA	COL PPD	SHIP DATE	TERMS	DATE	PG.
David Horniman			X		Prepaid	17/4/20	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	SPYL100	SPYL100 Yingli 100w 12v Panel	\$239.09	\$239.09	GST
1	SOCMC4L14M	SOCMC4L14M MC4 M-F 14M 4mm2	\$48.17	\$48.17	GST
1	RPL20	RPL20 PL Regulator PL20	\$320.26	\$320.26	GST
1	CBMB20	CBMB20 20A Manual Reset CB w/p	\$13.63	\$13.63	GST
1	CBTERMR	CBTERMR Terminal Cover RED	\$3.62	\$3.62	GST
1	BATPDC12105	BATPDC12105 D/Cyc 12V 105A AGM	\$340.90	\$340.90	GST
10	CA6MM	CA6MM 6MM Twin Auto Cable	\$4.50	\$45.00	GST
1	PUS124009	PUS124009 Shurflo 4009 12 Volt	\$140.91	\$140.91	GST
2	PUSF0.5	PUSF0.5 1/2" Straight Tail	\$6.355	\$12.71	GST
2	PUSFIT	PUSFIT Shurflo Filter Thread	\$14.535	\$29.07	GST
1	CBMB10	CBMB10 10A Manual Reset CB w/p	\$13.63	\$13.63	GST
1	CBTERMR	CBTERMR Terminal Cover RED	\$3.63	\$3.63	GST
4	9330420163704	70981 LED Slimline w/Switch	\$63.6275	\$254.51	GST
20	CA4MM	CA4MM 4MM Twin Core Auto	\$2.70	\$54.00	GST
1	BSS5025B	BSS5025B Fuse Box 6 circuit Bu	\$54.53	\$54.53	GST
1	CBMB20	CBMB20 20A Manual Reset CB w/p	\$13.63	\$13.63	GST
1	CBTERMR	CBTERMR Terminal Cover RED	\$3.63	\$3.63	GST
4	65LUGS	65LUGS Assorted Crimp Lugs These items have been chosen by the customer supply only	\$4.535	\$18.14	GST

Customer ABN:

MEMO	CODE	RATE	TAX	SALE AMOUNT	SALE AMOUNT	
fax					\$1,609.06	
					FREIGHT	\$209.09
		10%	\$181.82	\$1,818.15	GST	\$181.82
					TOTAL	\$1,999.97
					PAID TODAY	\$0.00
					BALANCE DUE	\$1,999.97

Bank Details- The 12 Volt Shop (AUST) Pty Ltd, Bank Westpac, Branch Victoria Park East, BSB 036 037 Account 525550



Notification

Approved form 2017-98207 Reg 3 of the Transfer of Land Regulations 2004

The information in this form is collected under statutory authority and used for the purpose of maintaining publicly searchable registers and indexes.



Jurisdiction

State of Western Australia

Legislation

Transfer of Land Act 1893

Lodging party details

Name Byblos Holdings Pty Ltd as Trustee for the Tom Price Family Trust
Address PO Box 369
Cloverdale WA 6985
Issuing box
Phone 0894783777
Fax
Email reception@byblosgroup.com.au
Reference 914 Yaruga

Preparer details

Name Blair Slack-Smith
Phone +61 8 9478 3777
Reference

Notification details

Act Transfer of Land Act 1893
Section 70A
Factor affecting use or enjoyment of land Registered proprietors and prospective purchasers of the land described above or any part thereof (land) are notified that the land is within a bushfire prone area and buildings shall be designed and constructed in accordance with Australian Standard 3959 - Construction of Buildings in Bushfire-Prone Areas (or superseded Australian Standard) and comply with any approved fire management plan prepared in respect of the land to minimise the risk of property damage.

Land / Interest

Title(volume-folio)	Extent	Land description	Interest
2796-431	Whole	LOT 914 ON DEPOSITED PLAN 68931	FEE SIMPLE

Registered proprietor(s)(Land)

BYBLOS HOLDINGS PTY LTD (ABN 54009306076 ACN 009306076) OF PO BOX 369, CLOVERDALE

Authorising party

SHIRE OF ASHBURTON (ABN 45503070070) OF PO BOX 567 TOM PRICE WA 6751

Execution date

Registered proprietor(s)(Land) execution

Executed by BYBLOS HOLDINGS PTY LTD (ACN
009306076 ABN 54009306076)

Signature _____
Signer name EDWARD LEE ROUPHAEL
Signer designation DIRECTOR

Signature _____
Signer name JOSEPH PAUL ROUPHAEL
Signer designation DIRECTOR

Authorising party execution

The Common Seal of the Shire of Ashburton was hereunto affixed in the presence of:

Signature of Shire President
Kerry Marlene White

Signature of Chief Executive Officer
Kenneth Donohoe



Signature Event Application Form

Part A – Signature Event Guidelines

Grants or sponsorship of up to \$10,000 per annual financial year per event.

Funding Rounds: There is one funding round each year in February (open for six weeks) for projects from 1 August – 31 July the following financial year.

Applications must be received by the advertised closing date on the application form provided, and may take up to eight weeks to be assessed for eligibility. Council will formally consider and approve applications in the following year's financial budget allocation.

Decisions to allocate funding to an event are based on the following criteria:

- i. The extent to which the event directly benefits the residents of the Shire of Ashburton; and
- ii. Funding and/or contributions from other sources; and
- iii. Value for money. What Can Be Applied For: 'Signature' events which deliver a broad community benefit, are inclusive and are considered appropriate.

Who Can Apply: Incorporated and non-incorporated associations.

Who Is Ineligible: Commercial organisations.

Other Requirements: Groups that receive Signature Event funding are not eligible to apply for any other funding under this Policy except for Community Lease Compliance Funding if applicable. Applications are to be completed in full by an Office Bearer or authorised delegate.

Approval Process: Applications are initially assessed by Shire Officers for eligibility, then considered for approval in principle at a Council Meeting. Approval of the funding for the event will not be confirmed until the following year's budget is confirmed by Council.

Applicants agree to submit an acquittal report, using the template provided by the Shire, within three months of the completion of the event, containing:

- i. An evaluation of the event.
 - ii. Proof that the grant was expended according to the approved application and distribution of any proceeds or profits.
- Please ensure that you consider the Shire of Ashburton Disability and Inclusion Plan (DAIP) 2018 – 22 when submitting your application - [Access Disability and Inclusion Plan 2018-2022](#)

Part B – Applicant Details

Name of Organisation:	Pannawonica Robe River Rodeo		
Name of Contact Person:	Marg Landon		
Postal Address:	PO Box 81, Pannawonica WA 6716		
Email:	pannawonicarodeo@hotmail.com		
Contact Phone:	0438 914 388	Mobile:	0438 914 388
Name of President:	James Kelly	Name of Secretary:	Marg Landon
Incorporated (Please note only incorporated organisations can apply):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Incorporation Number:	A1005179		
Australian Business:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ABN:	91581323318
Bank Account Number:	270006656	BSB:	016-725
Registered for GST:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Has the Organisation previously received Council funding:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If the organisation has previously received Council funding, please provide details below of the year it was received, the amount and a brief description of the project.			
Year	Amount	Description	
2018	\$10,000.00	Community support grant for Robe River Rodeo September 2018	
2019	\$10,000.00	Community support grant for Robe River Rodeo September 2019	

Part C – Project Details

Name of Project: Pannawonica Robe River Rodeo

Amount Requested: \$10,000.00

Please note maximum Signature Event grant from the Shire of Ashburton is \$10,000

Estimated Project Cost: 290,000.00

Project Description, Describe briefly the activities for which you are seeking funding (what, where, when, how)

Part C – Project Details (Continued)

Estimated number of people that will benefit from the project? 2500

What Percentage of participants will be from the Shire of Ashburton? 90%

Please describe how the community will benefit from your project or activity:

The Robe River Rodeo Inc is hoping to hold the 25th Annual rodeo in Pannawonica on Saturday 05 September 2020, the Shire of Ashburton has been a key sponsor for much of this time and the Robe River Rodeo would request the continuing support in the application for the Shire of Ashburton Community support grant funding towards the signature event.

This may be deferred pending the recommendations from the World Health Organisation restrictions on public events due to the Covid 19 Pandemic we are currently experiencing.

The Rodeo has grown over the years to become one of the most exhilarating events of its kind in the Pilbara and Western Australia The committee predicts an attendance in excess of 2,500 people for the 2020 event.

The weekend commences with campdraft events on Thursday & Friday 3/4 September and culminates with the knuckle biting action of the 2020 Pannawonica rodeo on Saturday 05 September which include kids gymkhana and events.

This year the Robe River Rodeo and Campdraft celebrating its 25th Anniversary, The RRR would use the Shire of Ashburton signature Events funding to increase our childrens' entertainment and engage multiple live bands to occur at the event.

Project Start Date: 3/09/2020

Project Completion Date: 7/09/2020

 Proposal Events or Activity Date: 3rd - 6th September

Please list any other groups or organisations you will be working with to plan and implement your project.

Part D – Project Budget	
Income:	Amount ex GST:
Amount requested from Shire of Ashburton (CASH):	\$ 10,000.00
Amount requested from Shire of Ashburton (IN-KIND)	\$ 0
Your organisation's contribution (Cash – In Kind)	\$ 120,000.00
Other grant applications:	\$ 40, 000.00 CSRFF arena fence 2018
Contribution from other groups/business:	\$ 40,000.00
Any other income: Please Specify	\$ 80,000.00 – Projected Gate & Bar sales
Total income:	\$290,00.00
<i>In the expenditure section please list all items you require to carry out your project. List your items in order of priority and attach quotations or other details supporting cost.</i>	
Expenditure Item:	Amount ex GST:
New Arena	\$ 120.000.00
Stock/ Transport	\$ 40,000.00
Entertainment/ Audio	\$ 80,000.00
Childrens Entertainment	\$ 20,000.00
Judges/ Security /Accomodation	\$ 30 ,0000
Anmmenities/ logistics	\$ Inkind
Total expenditure:	\$290,000.00

Part E – Project Budget
Please detail how your organisation/group will acknowledge the Shire of Ashburton support.
Social media, posters, rodeo grounds banner display, GWN TV channel, spirit radio

Part F – Application Checklist

To ensure your application meets eligibility, please ensure you check you have completed the following checklist:

- We have answered every question on the application form
- We have checked our budget figures add up and the income equals the expenditure
- We have attached all of the supporting documentation and any other relevant attachments e.g. quote
- We have included a copy of the current Public Liability Insurance Certificate (Certificate of Currency)
- We have kept a copy of this application for our own records

Part G – Declaration

I have read and understood the Funding Guidelines in Section 1 of this application and declare that ;

- The information given on this form is complete and correct
- The funds requested would be used only for the purpose described. If the funds are not used, or the total funding amount is not used on the described project, they will be returned immediately to the Shire of Ashburton.
- We have considered the Shire of Ashburton Disability and Inclusion Plan (DAIP) 2018 – 22 when submitting your application - [Access Disability and Inclusion Plan 2018-2022](#)

Name of Authorised Representative: James Kelly

Signature / Date:



23/04/2020

Position:

President, Robe River Rodeo Inc

Signature: _____ / ____ / ____



Signature Event Application Form

Part A – Signature Event Guidelines

Grants or sponsorship of up to \$10,000 per annual financial year per event.

Funding Rounds: There is one funding round each year in February (open for six weeks) for projects from 1 August – 31 July the following financial year.

Applications must be received by the advertised closing date on the application form provided, and may take up to eight weeks to be assessed for eligibility. Council will formally consider and approve applications in the following year's financial budget allocation.

Decisions to allocate funding to an event are based on the following criteria:

- i. The extent to which the event directly benefits the residents of the Shire of Ashburton; and
- ii. Funding and/or contributions from other sources; and
- iii. Value for money. What Can Be Applied For: 'Signature' events which deliver a broad community benefit, are inclusive and are considered appropriate.

Who Can Apply: Incorporated and non-incorporated associations.

Who Is Ineligible: Commercial organisations.

Other Requirements: Groups that receive Signature Event funding are not eligible to apply for any other funding under this Policy except for Community Lease Compliance Funding if applicable. Applications are to be completed in full by an Office Bearer or authorised delegate.

Approval Process: Applications are initially assessed by Shire Officers for eligibility, then considered for approval in principle at a Council Meeting. Approval of the funding for the event will not be confirmed until the following year's budget is confirmed by Council.

Applicants agree to submit an acquittal report, using the template provided by the Shire, within three months of the completion of the event, containing:

- i. An evaluation of the event.
 - ii. Proof that the grant was expended according to the approved application and distribution of any proceeds or profits.
- Please ensure that you consider the Shire of Ashburton Disability and Inclusion Plan (DAIP) 2018 – 22 when submitting your application - [Access Disability and Inclusion Plan 2018-2022](#)

Part B – Applicant Details

Name of Organisation:	Pannawonica Gala	
Name of Contact Person:	Kate Marsh	
Postal Address:	PO BOX 357 PANNAWONICA	
Email:	pannagala@outlook.com	
Contact Phone:	Mobile:	Click here to enter text.
Name of President:	Peter Holmes	Name of Secretary: Kate Marsh
Incorporated (Please note only incorporated organisations can apply):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Incorporation Number:	A11031017	
Australian Business:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ABN: 12616654779
Bank Account Number:	110911606	BSB: 016-725
Registered for GST:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Has the Organisation previously received Council funding:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If the organisation has previously received Council funding, please provide details below of the year it was received, the amount and a brief description of the project.		
Year	Amount	Description
2018	12,500	Signature Event Gala
2019	10,000	Signature Event Gala

Part C – Project Details

Name of Project: Pannawonica Gala Night and Family Day

Amount Requested: 10,000

Please note maximum Signature Event grant from the Shire of Ashburton is \$10,000

Estimated Project Cost: 39,000

Project Description, Describe briefly the activities for which you are seeking funding (what, where, when, how)

Pannawonica's annual Family and Adult Gala weekend is held in June every year, due to the Covid 19 we have made the hard decision to firstly defer until then July then again the hard decision to postpone the 2020 event, due to the uncertainty of daily changes and restrictions the Gala made the responsible decision to postpone the annual Gala at this time and concentrate on a Major milestone celebration for June 2021 for the 40th Anniversary of the Pannawonica Gala.

The Gala Family day is an inclusive family friendly event, supporting small business within and around our surrounding area coming together to provide an enjoyable social, fun and entertaining festival, The Winter Wonderland planned event from 2020 has now been transferring to 2021 with new and intensified ideas to ensure the celebrations of our milestone 40th anniversary for community.

The Adult only Gala ball offers adults a chance to dress in their finest, enjoy an array of culinary delights, dance to live entertainment, The Pannawonica Community relish the opportunity to socialise and make memories of time spent in the Shire of Ashburton and all it has to offer.

With the Shire of Ashburton requested funding will be used towards live entertainment and performers,

Part C – Project Details (Continued)

Estimated number of people that will benefit from the project? 300

What Percentage of participants will be from the Shire of Ashburton? %100

Please describe how the community will benefit from your project or activity:

We are creating a social setting for our workers and residents to get together and enjoy while encouraging healthy and strong relationships and friendships. This helps to promote mental health and community spirit in our very isolated community.

Project Start Date: 1/06/2021

Project Completion Date: 30/06/2021

Proposal Events or Activity Date: June 2021

Please list any other groups or organisations you will be working with to plan and implement your project.

Pannawonica Sporting Club

Pannawonica Police

Pannawoncia Craft Club

Rio Tinto

Part D – Project Budget	
Income:	Amount ex GST:
Amount requested from Shire of Ashburton (CASH):	\$ 10,000.00
Amount requested from Shire of Ashburton (IN-KIND)	\$ 0
Your organisation's contribution (Cash – In Kind)	\$ 5,000.00
Other grant applications:	\$ 14,000.00
Contribution from other groups/business:	\$ 10,000.00
Any other income: Please Specify	\$
Total income:	\$ 39,000.00
<i>In the expenditure section please list all items you require to carry out your project. List your items in order of priority and attach quotations or other details supporting cost.</i>	
Expenditure Item:	Amount ex GST:
Equipment Hire	\$ 4,000.00
Decore /Decorations	\$ 4,000.00
Publicity/Media	\$ 1,500.00
Flights / Accomodation	\$ 6,500.00
Catering	\$ 7,000.00
Entertainment	\$ 16,000.00
Total expenditure:	\$ 39,000.00

Part E – Project Budget
Please detail how your organisation/group will acknowledge the Shire of Ashburton support.
We will display their logo on all promotional materials and include in our sponsorship announcements on stage as well as visual banner and formal acknowledgements in article after the gala. Invitation for councillors to attend, Letter of appreciation to Shire of Ashburton Invitation for councillors to attend the Gala Ball.

Part F – Application Checklist

To ensure your application meets eligibility, please ensure you check you have completed the following checklist:

- We have answered every question on the application form
- We have checked our budget figures add up and the income equals the expenditure
- We have attached all of the supporting documentation and any other relevant attachments e.g. quote
- We have included a copy of the current Public Liability Insurance Certificate (Certificate of Currency)
- We have kept a copy of this application for our own records

Part G – Declaration

I have read and understood the Funding Guidelines in Section 1 of this application and declare that ;

- The information given on this form is complete and correct
- The funds requested would be used only for the purpose described. If the funds are not used, or the total funding amount is not used on the described project, they will be returned immediately to the Shire of Ashburton.
- We have considered the Shire of Ashburton Disability and Inclusion Plan (DAIP) 2018 – 22 when submitting your application - [Access Disability and Inclusion Plan 2018-2022](#)

Name of Authorised Representative: Kate Marsh

Position: Pannawoncia Gala Association Secretary

Signature: _____ / _____ / _____