Shire of Ashburton

Ordinary Council Meeting

Attachments

Public

Clem Thompson Sports Pavilion, Stadium Road,

Tom Price

12 July 2022

1:00pm

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9.1A - Confirmation of Council Meetings (Ordinary)

Shire of Ashburton

Ordinary Council Meeting

Unconfirmed Minutes

(Public)

Ashburton Hall, Ashburton Avenue,

Paraburdoo

14 June 2022

1:00pm

Shire of Ashburton
Ordinary Council Meeting

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



K Donohoe
Chief Executive Officer
15 June 2022

These minutes were confirmed by Council as a true and accurate record of proceedings at the Ordinary Council Meeting held on Tuesday 14 June 2022.

Presiding Member _____

Date _____

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

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1 Declaration of opening

The Presiding Member declared the meeting open at 1:00pm.

1.1 Acknowledgement of country

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

2 Announcement of visitors

Nil

3 Attendance

3.1 Present

Elected members

Cr K White	Shire President (Presiding Member) Onslow Ward
Cr M Lynch	Deputy Shire President, Tom Price Ward
Cr A Smith	Tom Price Ward
Cr T Mladenovic	Tom Price Ward
Cr L Rumble	Paraburdoo Ward
Cr A Sullivan	Paraburdoo Ward
Cr R de Pledge	Ashburton Ward

Employees

K Donohoe	Chief Executive Officer
N Cain	Director Corporate Services
T Matson	Director People and Place
M Fanning	Director Infrastructure Services
C McGurk	Director Projects and Procurement
A Lennon	Manager Media and Communications
J Bray	Manager Governance
A Furfaro	Governance Officer
N Jeffrey	Executive Assistant Corporate Services

Guests
Nil

Members of the public
Nil

Members of the media
Nil

3.2 Apologies

Nil

3.3 Approved leave of absence

Cr J Richardson	Tableland Ward	14 June 2022

4 Question time

4.1 Response to previous questions taken on notice

Nil

4.2 Public question time

Nil

5 Applications for leave of absence

Council Decision	**063/2022**
Moved	**Cr L Rumble**
Second	**Cr T Mladenovic**

That with respect to applications for leave of absence, Council grants leave of absence to -

a Cr M Gallanagh for 14 June 2022,

b Cr M Gallanagh for 12 July 2022, and

c Cr R De Pledge for 12 July 2022.

Carried 7/0

6 Declaration by members

6.1 Due consideration by Councillors to the agenda

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

The Presiding Member requested the Chief Executive Officer read aloud the following correspondence from the Department of Local Government, Sport and Cultural Industries and noted each Councillor had been provided a copy -

Department of
Local Government, Sport and Cultural Industries
GOVERNMENT OF WESTERN AUSTRALIA

Our ref E22053297
Enquiries Troy Hancock
Phone (08) 6552 1624
Email legislation@dlgsc.wa.gov.au

Mr Kenn Donohoe
Chief Executive Officer
Shire of Ashburton

E: Andrea.Furfaro@ashburton.wa.gov.au

Dear Mr Donohoe

I refer to your correspondence dated 9 June 2022 and advise that, in accordance with the 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).

Approval is granted to Cr Rumble, Cr Mladenovic, Cr Smith, and Cr Lynch to fully participate in the discussion and decision making relating to:

14.3 - APPLICATION TO INSTALL ELECTRIC VEHICLE CHARGING STATION, STADIUM ROAD, TOM PRICE

Conditions of approval:

1. *The approval is only valid for the 14 June 2022 Ordinary Council Meeting when agenda item 14.3 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 of Local Government, Sport and Cultural Industries (DLGSC) 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 DLGSC, to allow the DLGSC 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 Troy Hancock, Senior Legislation Officer, via the details provided above.

Yours sincerely



TIM FRASER
EXECUTIVE DIRECTOR – LOCAL GOVERNMENT

10 June 2022

6.2 Declarations of interest

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

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

13.1 – Endorsement of the Shire of Ashburton's Local Emergency Management Arrangements and Local Recovery Plan

Declarant	Cr M Lynch
Declaration of Interest	Impartiality – Rio Tinto is a stakeholder in the Shire of Ashburton's Local Emergency Management Arrangements and Local Recovery Plan. I am an employee and tenant of Rio Tinto Iron Ore and receive a salary from Pilbara Iron.
Declarant	Cr L Rumble
Declaration of Interest	Impartiality – Share holder Rio Tinto greater $10,000 in value.
Declarant	Cr T Mladenovic
Declaration of Interest	Impartiality – My partner is employed by Rio Tinto and we live in subsidised housing as part of his employment with Rio Tinto.
Declarant	Cr A Sullivan
Declaration of Interest	Impartiality – Rio Tinto is a stakeholder in the Shire of Ashburton's Local Emergency Management Arrangement and Local Recovery Plan. I and my husband hold shares above the prescribed amount. I and my husband live in subsidised housing provided by Rio Tinto. I and my husband are employees of Rio Tinto.

Declarant	Cr A Smith
Declaration of Interest	Impartiality – Rio Tinto is a stakeholder in the Shire of Ashburton Local Emergency Management Plan. My husband is an employee with Rio Tinto with shares valued over the prescribed amount. My husband's employment with Rio Tinto provides him with subsidised housing and utilities in which I reside too.

13.5 - WAPC Application 162169 for Amalgamation and Subdivision on Lots 100 - 102 and Lots 116 – 118 Oleander Street, Lot 120 Cedar Street and Lots 172 – 175 Cassia Street, Tom Price

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

Declarant	Cr T Mladenovic
Declaration of Interest	Financial – My partner is employed by Rio Tinto and we live in subsidised housing as part of his employment with Rio Tinto.

Declarant	Cr L Rumble
Declaration of Interest	Financial – Share holder Rio Tinto greater $10,000 in value.

Declarant	Cr A Smith
Declaration of Interest	Indirect financial – My husband is an employee with Rio Tinto with shares valued over the prescribed amount. My husband's employment with Rio Tinto provides him with subsidised housing and utilities in which I reside too.

Declarant	Cr A Sullivan
Declaration of Interest	Financial – I and my husband hold shares above the prescribed amount. I and my husband live in subsidised housing provided by Rio Tinto. I and my husband are employees of Rio Tinto.

14.3 – Application to Install Electric Vehicle Charging Station, Stadium Road, Tom Price

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

Declarant	Cr T Mladenovic
Declaration of Interest	Financial – My partner is employed by Rio Tinto and we live in subsidised housing as part of his employment with Rio Tinto.

Declarant	Cr L Rumble
Declaration of Interest	Financial – Share holder Rio Tinto greater $10,000 in value.

Declarant	Cr A Smith
Declaration of Interest	Indirect financial – My husband is an employee with Rio Tinto with shares valued over the prescribed amount. My husband's employment with Rio Tinto provides him with subsidised housing and utilities in which I reside too.

Declarant	Cr A Sullivan
Declaration of Interest	Financial – I and my husband hold shares above the prescribed amount. I and my husband live in subsidised housing provided by Rio Tinto. I and my husband are employees of Rio Tinto.

7 Announcements by the Presiding Member and Councillors without discussion

On Monday the 13 of June 2022, the Shire President made a presentation to Doughlas "Ivan" Dias for his contribution to the Council of the Shire of Ashburton from 2007 – 2021 and thanked him for his service.

8 Petitions / Deputations / Presentations

8.1 Petitions

Nil

8.2 Deputations

Nil

8.3 Presentations

Nil

9 Confirmation of minutes

9.1 Confirmation of Council meetings

That with respect to the confirmation of minutes, Council confirms the following, as attached –

- Ordinary Council Meeting – 10 May 2022

Attachment 9.1A

Council Decision	**064/2022**
Moved	**Cr M Lynch**
Second	**Cr T Mladenovic**

That Council confirm the minutes of the Ordinary Council Meeting held in Council Chambers, Onslow Shire Complex, Second Avenue, Onslow on 10 May 2022 as a true and accurate record, as include in Attachment 9.1A

Carried 7/0

9.2 Receipt of committee and other minutes

That with respect to the receipt of committee and other minutes, Council receives the following, as attached –

- Audit and Risk Committee – 10 May 2022

Attachment 9.2A

Council Decision	**065/2022**
Moved	**Cr M Lynch**
Second	**Cr T Mladenovic**

That with respect to the receipt of committee and other minutes, Council receives the Audit and Risk Committee – 10 May 2022 committee meeting minutes.

Carried 7/0

9.3 Recommendations of committee meetings – En bloc

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

Audit and Risk Management Committee – 10 May 2022

Committee Recommendation 006/2022
That, with respect to the Internal Audit and External Review Status and Process Update, Committee recommends Council,

a Endorse the actions of the Chief Executive Officer in engaging Moore Australia to assist in resolving outstanding Internal Audit and External Review matters, and

b Accepts the revised process of reporting on the progress of resolving outstanding Internal Audit and External Review matters.

Council Decision	**066/2022**
Moved	**Cr M Lynch**
Second	**Cr A Smith**

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

Audit and Risk Management Committee – 10 May 2022

Committee Recommendation 006/2022
That, with respect to the Internal Audit and External Review Status and Process Update, Committee recommends Council,

a Endorse the actions of the Chief Executive Officer in engaging Moore Australia to assist in resolving outstanding Internal Audit and External Review matters, and

b Accepts the revised process of reporting on the progress of resolving outstanding Internal Audit and External Review matters.

Carried 7/0

9.4 Recommendations of committees

Nil

10 En bloc resolutions

10.1 Agenda items adopted en bloc

Nil

11 Office of the Chief Executive Officer reports

11.1 New Work Health and Safety Laws Critical Resource Requirement

File reference	PE.08
Author's name	A Heraty
Author's position	Manager Human Resources
Author's interest	Nil
Authorising officer's name	K Donohoe
Authorising officer's position	Chief Executive Officer
Authorising officer's interest	Nil
Name of applicant / respondent	Not Applicable
Date report written	7 April 2022
Previous meeting reference	Not Applicable

Summary
Introduction of new Work Health and Safety (WHS) laws poses significant risks to Councillors and Shire Senior Officers.

Shire Officers have undertaken an assessment of resourcing options relating to managing the requirements under new legislation.

Council is requested to endorse the appointment of a Work Health and Safety Consultant.

Background

To enable the harmonisation of Australian workplace health and safety (WHS) practices, new laws came into effect on 31 March 2022.

The *Work Health and Safety Act 2020 (WHS Act)* makes provision for:

- Protection of health and safety by minimising risk
- Consultation and cooperation to resolve health and safety issues
- Support organisations and workers to achieve a safer work environment
- Promote health and safety
- Provide compliance and enforcement measures.

Under these new laws, it is a requirement to manage risks to health and safety, by

- Identifying hazards
- Eliminating risks
- Apply and maintain a hierarchy of risk control measures
- Review risk control measures.

Considering the significant importance of this new Act, and the absence of understanding Shire risk, Shire officers can confirm the Shire does not have a dedicated Health and Safety Specialist, neither with the capacity nor competency to undertake this important task.

This audit will allow Managers and the Shire's Executive Leadership Team (ELT) to develop and audit corrective actions and ensure that any remedial actions required are implemented, whilst driving a safety-first culture.

A copy of the new WHS Act can be accessed through the State Law Publisher.

Work Health and Safety (WHS) Audit / Consultant scope of works is attached.

Attachment 11.1A

Comments

These are the risks Council faces, including all Shire designated Senior Officers:

Under the new WHS Act, there is an expressed legal duty of care on employers (now referred to as "Person conducting a business or undertaking (PCBU)", including new penalties for organisations and senior officers (CEO, CFO, COO, Directors, Company Secretaries and Board Members (remunerated individuals only)) for breaches of this Act.

Section 30A: Industrial manslaughter – crime (fine and jail time)
Section 31: Failure to comply with health and safety duty – Category 1 (fine and jail time)
Section 32: Failure to comply with health and safety duty – Category 2 (fine only)
Section 33: Failure to comply with health and safety duty – Category 3 (fine only)

A PCBU or an officer may be subject to an Industrial Manslaughter charge.

If a PCBU fails to comply with their duty of care and this failure causes the death of, or "serious harm" to an individual, they face a potential penalty of five years' imprisonment and a $680,000 fine (individual) or $3.5m penalty for a body corporate.

Consultation

The Shire's ELT has had robust discussions regarding new WHS laws and acknowledged the significant potential risks of not engaging an external provider to perform the function of WHS Consultant on site. Multiple previous attempts have been made to directly hire a WHS Specialist, without any success due to strong competition with the mining sector for these skills. ELT therefore endorsed the proposed scope of work and recommendation to outsource this service for a 12-month period, after which the Shire will reconsider its approach, which may include the ability to maintain its WHS responsibilities.

The Shire considered several different approaches to this service, including direct hire, which we can confirm is not an option due to multiple previous failed attempts; a recruitment agency contractor (labour hire), which is not a good option as it does not provide for any contingencies; and an outsourced service, which is the Shire's preferred approach.

40 hours pw / 12 months Onsite resource/across Shire locations	**Outsource / Consultancy**	**Labour Hire**
Estimated service cost	$274,560	$211,200
Other costs / contra	Shire accommodation $131,035 (transit) Shire vehicle $15,000 *Total cost:* $420,595	Shire accommodation $131,035 (transit) Shire vehicle $15,000 Relocation cost $10,000 *Total cost:* $367,235
Benefit comparison	Senior, qualified consultant with at least 7 years' operational experience, including audits, systems, risk, internal controls and legislation. Team of specialists resulting in resource contingencies – can immediately mobilise another Resource.	Recruitment process – level of capability and availability is market dependent, so no guarantee we will source a capable resource. One person delivering the work. No resource contingency.

	Use company specialist tools, know-how, resources to deliver.	Use individual know-how and Shire tools.

A Request to Tender (RFT) process, as outlined in the Shire's Purchasing Policy (Fin12) will be undertaken to ensure value for money and a transparent and fair and equitable process.

Statutory environment

Work Health and Safety Act 2020 (WHS Act)
The new WHS Act provides a nationally consistent framework to meet the objective of the WHS Act, which is to ensure a safe working environment for all workers (including contractors) within each workplace.

Section 6.8 of the *Local Government Act 1995*
A local government is not to incur expense from the municipal fund for an additional purpose except where the expense is included in the Annual Budget, is authorised in advance by Council resolution or authorised in advance by the Shire President in an emergency.

Financial implications

The total cost investment is expected to be $420,595 for a 12-month onsite service, which will be budgeted for during the 2022/2023 financial year budget process. The cost of inaction may exceed the cost of this program, including, but not limited to individual cost to Senior Officers, CEO, Council, and reputational damage (community and media), which may take many years to recover from.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.
Strategic Outcome	Safe, engaged, inclusive, and productive workforce cultures.
Strategy	Provide a high standard of workplace health and safety, including education, coaching and workplace support.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Industrial manslaughter - Shire	Likely (4)	Extreme (5)	Extreme (20)	Reputation Substantiated, public embarrassment and impact on community trust as well as media profile. Compliance Non-compliance with significant regulatory requirements imposed. Financial $3.5m penalty. Other Jail time.	Engage a WHS Consultant to undertake a desktop audit, educate, coach, report and monitor.
Industrial manslaughter – CEO and/or Senior Officers	Likely (4)	Extreme (5)	Extreme (20)	Reputation Substantiated, public embarrassment and impact on community trust as well as media profile. Compliance Non-compliance with significant regulatory requirements imposed. Financial $680k fine. Other Jail time.	Engage a WHS Consultant to undertake a desktop audit, educate, coach, report and monitor.
Failure to comply with health and safety duty (Cat 1–3)	Likely (4)	Extreme (5)	Extreme (20)	Reputation Substantiated, public embarrassment and impact on community trust	Engage a WHS Consultant to undertake a desktop audit,

				as well as media profile. <u>Compliance</u> Non-compliance with significant regulatory requirements imposed. <u>Financial and Other</u> Fine and/or jail time.	educate, coach, report and monitor.
Reputational risk - community	Almost certain (5)	Moderate (3)	High (15)	<u>Reputation</u> Substantiated, public embarrassment and impact on community trust as well as media profile.	Engage a WHS Consultant to undertake a desktop audit, educate, coach, report and monitor.
Reputational risks - media	Almost certain (5)	Moderate (3)	High (15)	<u>Reputation</u> Substantiated, public embarrassment and impact on community trust as well as media profile.	Engage a WHS Consultant to undertake a desktop audit, educate, coach, report and monitor.
Increased workers compensation claims	Likely (4)	Major (4)	High (12)	Increased insurance cost and reputational damage.	Engage a WHS Consultant to undertake a desktop audit, educate, coach, report and monitor.
This proposal not accepted by Council.	Possible (3)	Major (5)	High (16)	<u>Reputation</u> Substantiated, public embarrassment and impact on community trust as well as media profile.	Council accept Officer's recommend ation.

				<u>Compliance</u> Non-compliance with significant regulatory requirements imposed. <u>Financial and Other</u> Fine and/or jail time; increased insurance cost and potential of increased staff turnover.	

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "High" given the significant impact of not understanding Shire risk as well as the potential identified risks post audit, especially in the absence of internal capability.

Policy implications

EMP43 Occupational Health and Safety Directive to be reviewed
The purpose of this directive is to recognise the Shire of Ashburton's commitment to providing a safe and healthy work environment for all employees, contractors, visitors, volunteers, and people affected by the Shire's work. This directive aligns with the Shire's organisational values in being proactive in the improvement of occupational health and safety, embedding a positive safety culture.

Potential for other policies to be reviewed and or developed.

Voting requirement

Simple Majority

Officer recommendation

That with respect to new Work Health and Safety laws Critical Resource Requirement, Council,

a Acknowledges their legal obligation under the *Work Health and Safety Act 2020*, and

b Considers for inclusion in the 2022-2023 Annual Budget an allocation of $420,595, and

c Subject to the allocation of funds in the 2022-2023 Annual Budget, endorses Chief Executive Officer to commence the engagement process for a Work Health and Safety Consultant for a period of twelve (12) months from engagement.

Council Decision	**067/2022**
Moved	**Cr L Rumble**
Second	**Cr R de Pledge**

That with respect to new Work Health and Safety laws Critical Resource Requirement, Council,

a Acknowledges their legal obligation under the *Work Health and Safety Act 2020*, and

b Considers for inclusion in the 2022-2023 Annual Budget an allocation of $420,595, and

c Subject to the allocation of funds in the 2022-2023 Annual Budget, endorses Chief Executive Officer to commence the engagement process for a Work Health and Safety Consultant for a period of twelve (12) months from engagement.

Carried 7/0

11.2 Proposed Demolition of Former Police Residence - 944 (3) First Street, Onslow (Reserve 42626)

File reference	FIR.0944
Author's name	J Hunter
Author's position	Property Services Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	25 May 2022
Previous meeting reference	Agenda Item 14.12.18 Ordinary Council Meeting 15 December 2006, Agenda Item 14.05.12 Ordinary Council Meeting 17 June 2008, Agenda Item 14.05.04 Ordinary Council Meeting 19 May 2009, Agenda Item 14.11.16 Ordinary Council Meeting 17 November 2009, Agenda Item 14.04.06 Ordinary Council Meeting 21 April 2010

Summary

The subject property, Lot 944 (3) First Street, Onslow known as the Former Police Residence under the Shire of Ashburton Local Government Heritage Inventory or "the Pink House" by locals; has been the subject of conjecture over the years by both the community and the Council, with no endorsed strategy.

This report outlines and summarises the past decisions made in relation to the property to date, the options available, and recommends demolition of the buildings and outbuildings on the land.

Council is requested to endorse the demolition of the subject property, Lot 944 (3) First Street, Onslow.

Background

Lot 944 (3) First Street, Onslow on Deposited Plan 191012 (Lot 944), being Reserve 42626 has a current management order for the purpose of “Staff Housing” issued in the favour of the Shire of Ashburton.

The former residence of the police constable stationed in Onslow has been part of the streetscape of Onslow since its erection by the Public Works Department in 1925 soon after the Onslow townsite was relocated to its present location of Beadon Point.

The management order of the property was changed from the purpose of “Preservation of historical building” to “Staff Housing” in 2008-2009 and was presented to Council recommending removal of the property from the Shire’s Municipal Inventory of Heritage Places and Buildings to allow demolition of the former police residence for the redevelopment of the site for staff housing.

The Council meeting was held on June 17, 2008, with the Shire officer recommendation being:

> *“That Council instruct the Chief Executive Officer to commence the process of removing the property at Lot 944 First Street, Onslow from the Shire's Inventory of Heritage Places and Buildings in accordance with the process outlined within the Shire of Ashburton's Town Planning Scheme No.7.”*

This recommendation was lost 7/0 and an alternative recommendation resolved the following:

> *“That Council instruct the Chief Executive Officer to call for public comment in relation to the possible demolition of Lot 944 First Street, Onslow and report back to Council.”*

The reason for change to the Shire officer’s recommendation was:

> *“Council was of the opinion that community members may wish to voice an opinion on the matter under consideration.”*

A call for community feedback on the future of this property was made via the June 2008 edition of the Onslow Times, plus several posters within the town of Onslow. Two (2) comments from members of the public were received during September 2008, one in favour of retention and restoration and the other in favour of demolition and redevelopment. At about the same time, a petition was also received with 22 signatures in favour of the retention and restoration of the building.

The matter was presented in May 2009 to which the Council resolved to:

> *"… following their scheduled inspection of the property 944 First Street Onslow, resolve to contract a heritage architect to assess the property and provide a report to Council outlining future options and costs and include the cost in the draft 2009/10 Budget."*

From a review of the past budgets, it is unclear whether a budget was ever allocated to the restoration of the property.

In October 2009, Philip Griffiths Architects (PGA) prepared a "Preliminary Assessment of Conservation and Re-Use" report regarding Lot 944 to review the heritage significance of the place, advise on the proposed removal of the building from the Municipal Inventory, assess the condition of the existing fabric and provide an initial consideration of the re-use of the building, as well as to better understand the required works and associated costs for restoring the building. Two options at two different price points were provided: one low-cost option and one more comprehensive and more costly.

The two conservation scenarios from PGA are summarised below:

Option A – minor conservation and maintenance works (an indicative cost of $170,000):

- Removal of existing bathroom, laundry and WC and provision of these facilities in a new detached amenities building
- Repainting internally and externally
- Reinstatement and refinishing of floorboards throughout
- Provision of a new electrical board and rewiring throughout
- Insulating of the underside of the roof
- Refurbishment of the existing kitchen

Option B – additional conservation works, in addition to Option A, (an additional $30,000, total indicative cost of $200,000):

- Interpretation signage
- Verandahs and roof ventilator reinstated

The report notes:

> *"All of these indicative costings exclude GST and district loadings… Professional fees, other than an allowance for initial advice from a Quantity surveyor and Structural Engineer, have also been excluded. These indicative costings are not exhaustive and are very broad-brush in nature. We recommend that a quantity surveyor be appointed to provide more informed advice on costings."*

A further Council meeting held on November 17, 2009, resolved the following:

"That Council

(a) refer the report of heritage architect Mr Philip Griffiths to the Onslow Townscape Advisory Group for their ideas on alternative uses for this property and to
(b) make arrangements for an "open day" to be held at the property for the general public to view and make suggestions as to the end-use for the property and to
(c) report the results back to Council."

The PGA report was tabled at the February 2010 Onslow Townscape Advisory Group which proffered no firm, end-use ideas, preferring instead to hold the "open day" and receive broader advice from community members attending this event.

The open day was well publicised, however, only attracted six (6) adults and one (1) child. A summary of the comments received from the attendees and others are summarised below:

- (Email response) knock it down and build some multi storey accommodation, we never have enough accommodation in Onslow;
- Nice feel vibe, art centre plus;
- A huge undertaking, would like to see it done as per posters ie; open verandah/shops etc. Would be great for the future of Onslow;
- Community use, visitor centre to suit new road into town, coffee shop, public toilets, incorporate a collection of police memorabilia to show previous use; Artists' colony for locals, also musos so they do not annoy their neighbours; one could teach another; talks on music, art, gardening, fishing seminars; general purpose mature-age, learn anything hang-out "if there's anything to be learnt, you could learn it at the Pink House". I would be willing to teach.

Other use ideas included: Public Library, Visitor Centre, Council Chambers, Resource company officers/shopfront, DVD shop, chemist.

The outcomes of the "open day" were presented to Council in April 2010 with Council resolving the following:

"*That Council*

(a) call for expressions of interest from the Onslow community to establish an arts and culturally based use for the property 944 First Street, and
(b) that Council list the appropriate budget funding for the upkeep and progressive restoration of the property 944 First Street."

It is unclear from Shire records if the property was allocated budget funding or whether the item was actioned further.

In 2011 a request to rent the property was received and subsequently a tenancy agreement was entered into with the proponent and the Shire in 2012, on the basis the tenants would look after the building and undertake small improvements. This lease ended in late 2021.

Comment

An excerpt below from the Shire's Heritage Inventory outlines the significance of the building:

The former Police Residence, a single-storey timber and iron building, designed by the Public Works Department, has cultural heritage significance for the following reasons:

- *the building is a good example of the Northwest Vernacular Bungalow with its large simple roof planes, deep shady verandahs and unpretentious homely quality;*
- *the place is one of the few early buildings, built soon after the relocation of the town to Beadon Point, that has survived the harsh climatic conditions of the Northwest, as cyclones and floods have destroyed many of the structures from the pre-1920s period;*
- *the place is a good representative example of the type of housing for civil servants built when Onslow was formed at its new site at Beadon Point.*

Below is another excerpt from the Shire's Heritage Inventory that outlines the current management recommendations and category:

> *Management Category: Category 3: Some significance.*
> *Management Recommendation:*
>
> - *Contributes to the heritage of the locality.*
> - *Inclusion on Heritage List.*
> - *Encouragement should be given to the retention and conservation of the place.*
> - *Photographically record prior to major development or demolition. Recognise and interpret the site if possible.*

The definition of 'Category 3: some significance' under the Shire's Heritage Inventory is:

> *"Contributes to the heritage of the locality. May have some altered or modified elements, not necessarily detracting from the overall significance of the item."*

The building is representative of a housing type that was once common in Onslow but has become less so over time and provides an opportunity to reveal and present the story of the early settlement of Onslow. Lot 944 is one of a small number of residences designed in this style to survive the harsh climate in Onslow.

<u>Demolition</u>
Due to age of the building, poor quality additions / extensions and the limited maintenance the building has received, the building has deteriorated over time. Although the full extent of the building's state is not fully known due to it not having been inspected by a Structural Engineer or Building Surveyor in recent years, it is evident from visiting the property, and the past assessment by PGA, the building is in a deteriorating, dilapidated state and is not currently suitable for habitation. If the building was to be used in future, it would require significant restoration works.

It should be noted that asbestos is present within the residential building.

At the Council Briefing session on 10 May 2022, the history, heritage significance, current state of the building and options for the future of the building were discussed. The option to demolish the property, given its deteriorated state, was generally supported.

Shire officers have since requested quotes for demolition. Demolition of the existing house as well as small outbuildings is estimated to be approximately $60,000 - $65,000 (inc GST).

Restoration

As no cost estimates have been undertaken since 2008 and to compare the restoration to the demolition, Shire officers requested quotes for restoration via desktop assessment using the previous PGA report. Restoration is considered to be in the vicinity of $502,096.29 as per the estimates undertaken.

To be eligible to receive any grants and funding to help facilitate the restoration works of the building, it would be likely that the Management Order would need to relate to conservation and heritage of the building.

Given the significant cost of restoration in comparison to demolition, it is considered cost prohibitive to restore the buildings at Lot 944.

Consultation

Extensive consultation with the Onslow community was undertaken throughout 2009 and 2010 and summarised in the body of this report.

Statutory environment

State Planning Policy 3.5 - Historic Heritage Conservation.
Shire of Ashburton Town Planning Scheme No. 7.
Management Order Reserve 42626.

Due to the heritage listing, a Development Application would be required for the demolition of the building which would further require consultation with the Heritage Council, the Department of Lands, Planning and Heritage, and other relevant departments. It would further be necessary to remove Lot 944 from the Shire's Inventory of Heritage Places and Buildings.

Section 6.14.5 of the Town Planning Scheme outlines that the local government may amend, add to, or delete entries of buildings, objects, structures, or places in the Inventory in accordance with the procedures for adoption in subclause 6.14.6.

Section 6.14.6

The Local Government, before adopting a proposal to establish or amend the Inventory, shall:

a) *notify in writing the owner(s) and the occupier(s) of the land and any other persons whose names appear on the Certificate of Title of the land as having an interest in the land,*
b) *advertise the proposal by way of a notice in a newspaper circulating in the district, by the erection of a sign or signs displaying notice of the proposal, adequately describing and illustrating the proposal, to be erected in a conspicuous position on the land for a period of twenty-eight days from the date of publication of the notice in the newspaper, and use such other methods as the Local Government considers appropriate to ensure widespread notice of the proposal,*
c) *invite submissions on the proposal within a period of not less than 28 days of the date specified on the notice under (b) of this clause,*
d) *carry out such other consultations as it thinks fit,*
e) *consider any submissions made and resolve to adopt the proposal with or without modification or reject the proposal, and*
f) *forward notice of its decision to the Heritage Local Government of WA and Western Australian Planning Commission.*

Financial implications

Options for both demolition and restoration are highlighted within the body of this report. Demolition is recommended at a cost to the Shire of approximately $60,000 - $65,000. This amount has been proposed in the draft budget for next financial year.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Effective, compliant, and sustainable management of community assets and infrastructure.
Strategy	Implementation of cost-effective contemporary Asset Management Practices aligned to international standards.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Cost of Demolition	Possible (3)	Moderate (3)	Moderate (9)	Financial Impact $10,000 - $100,000.	Adopt Officers Recommendation to mitigate any further risk associated with further deterioration of the building.
Objection from Community	Possible (3)	Minor (2)	Moderate (6)	Reputation Substantiated, localised impact on community trust or low media item.	Follow correct process and ensure community consultation and transparency.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "moderate" due to financial impact and possible community objection.

Policy implications

There are no known policy implications.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the proposed demolition of former Police Residence - 944 (3) First Street, Onslow (Reserve 42626), Council,

a Authorises the removal of all current assets at Lot 944 First Street, Onslow from the Shire's Inventory of Heritage Places and Buildings in accordance with the process outlined within the Shire of Ashburton's Town Planning Scheme No.7,

b Authorises the demolition of the residential house and outbuildings on Lot 944 (3) First Street Onslow, with the required funds considered as part of the 2022-2023 Annual Budget deliberations,

c Authorises the Chief Executive Officer to sign a Development Application, Demolition Permit, and any other associated documentation to undertake demolition works in accordance with item b, and

d Retains management of Lot 944 (3) First Street Onslow for future staff housing.

Council Decision	**068/2022**
Moved	**Cr L Rumble**
Second	**Cr A Smith**

That with respect to the proposed demolition of former Police Residence - 944 (3) First Street, Onslow (Reserve 42626), Council,

a **Authorises the removal of all current assets at Lot 944 First Street, Onslow from the Shire's Inventory of Heritage Places and Buildings in accordance with the process outlined within the Shire of Ashburton's Town Planning Scheme No.7,**

b **Authorises the demolition of the residential house and outbuildings on Lot 944 (3) First Street Onslow, with the required funds considered as part of the 2022-2023 Annual Budget deliberations,**

c **Authorises the Chief Executive Officer to sign a Development Application, Demolition Permit, and any other associated documentation to undertake demolition works in accordance with item b,**

d **Retains management of Lot 944 (3) First Street Onslow for future staff housing, and**

e **Instructs the Chief Executive Officer to ensure photographic records are maintained.**

Reason for change

To ensure the history of the Residence - 944 (3) First Street, Onslow (Reserve 42626) is recorded.

Carried 7/0

11.3 Development of Land for Future Industrial Use and Renewal of Lease – Lot 350 on DP049883 Boonderoo Road, Tom Price

File reference	BOO.0350
Author's name	J Hunter
Author's position	Property Services Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	25 May 2022
Previous meeting reference	Agenda item 13.1 (Minute 456/2018) Ordinary Council November 20 November 2018

Summary

Council has a lease with the Department of Planning, Lands and Heritage to develop Lot 350 Boonderoo Road, Tom Price, which is due to expire. As part of the lease agreement, there is an obligation to develop and subdivide the lot for Light Industrial Use.

Council needs to consider if it wishes to proceed with renewing the lease and pursue the development, taking into consideration the significant cost implications, or allow the lease to lapse and exploring other options for industrial development within Tom Price.

Council is requested to allow the lease to lapse.

Background

There is currently a draft subdivision for the development of eight (8) light industrial lots over Lot 350 on DP049883 Boonderoo Road, Tom Price. Council currently holds a lease (K718211) with the Department of Planning, Lands and Heritage (DPLH) over the subject land for $500 per year, plus CPI. The lease was first entered into for ten (10) years and was subsequently extended for a further three (3) years expiring 31 March 2019. The lease now runs with 'holding over' provisions until 30 June 2022.

The lease requires the land to be developed for Light Industrial Use, subdivide the land, and construct the services on the land. Once developed, the Shire would then be required to notify the Minister that the Shire has complied with, and performed all its obligations under the lease to then purchase the land.

DPLH is currently investigating the option of a lease extension over the subject land for a new five (5) – ten (10) year term, however, has requested some details regarding the Shire's timeframes associated with the subdivision and development of the subject land in accordance with the lease agreement and when the Shire intends to commence development.

There is currently a limited supply of available industrial / mixed business land within the town of Tom Price. The Shire entered into a development lease agreement with DPLH (then Department of Lands) over the subject land Lot 350 Boonderoo Road, Tom Price in September 2008. This type of agreement enabled the Shire to commence investigative, development (servicing, etc.) and subdivision works, without requiring the Shire to purchase the land up front.

Lot 350 forms Stage Two of the Boonderoo Road subdivision, connecting Boonderoo Road to Mine Road and proposes to deliver eight (8) mixed business lots ranging in size from 2,002m² to 8,869m². Stage 1 of this development was completed in 2011, delivering seven (7) light industrial and mixed-use business lots.

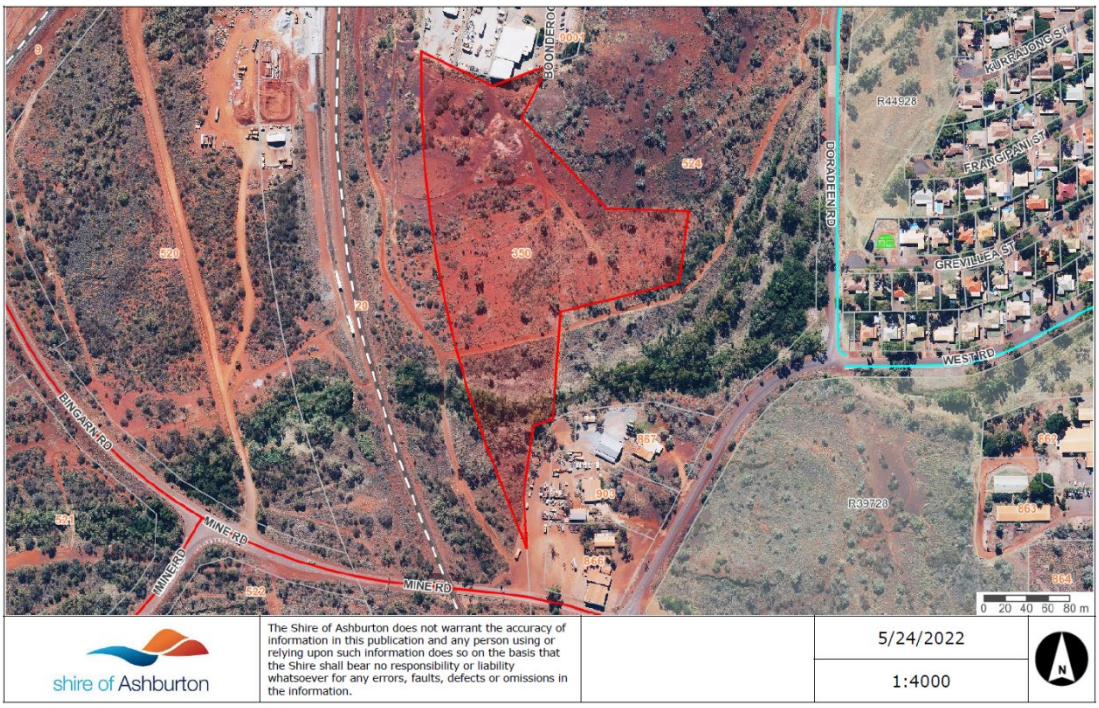


Figure 1: Aerial view of the Lot 350 Nameless Valley Drive Boonderoo Road.

Detailed within the development lease agreement are the conditions of the lease. Some conditions of particular importance are:

Clause 1 Rent Payable	An annual rent of $500.00, payable by half-yearly instalments in advance, until varied in accordance with this Lease.
Clause 4 Permitted Use	Subdivision and the production of Light Industrial lots and construction of Services and other works necessary for or ancillary to that development and subdivision.
Clause 6.1 Development of Land for Light Industrial Use	By the end of the Term, the Lessee must develop and subdivide the Land and construct the Services on the Land, and do all things necessary so that on registration of the Transfer: (a) all Planning Conditions will have been compiled with (or will be on registration of the Transfer and any supporting or accompanying documents), including the conditions of the Services; and (b) all Minister's Conditions will have been compiled with (or will be on registration of the Transfer and any supporting or accompanying documents). This clause 6.1 and any other relevant provisions of this Lease is to apply and be read in all respects as if the TP&D Act did apply, including the compliance with all subdivision conditions that the WAPC would impose on such a subdivision and development application if that Act did apply.
Clause 10.1 Lessee's Notice	(c) has offered one lot to the Eastern Guruma People for purchase at that lot's current unimproved market value as determined by the Minister;
10.3 Transfer of Fee Simple in Land	(a) On the issue of the Minister's Notice and payment of the Purchase Price, the Lessee is entitled to a transfer of, and the Minister agrees to do all things necessary to transfer to the Lessee an interest in fee simple of the Land (including all buildings, fixtures, and other improvements on the Stage Land Lots at the Commencement Date).

Upon completion of the subdivision and compliance with the transfer conditions, which include development to Western Australian Planning Commission standards, rent paid, one lot offered to the Eastern Guruma people for purchase at the unimproved market value as determined by the Minister and complied with and performed all obligations under the Lease, the Shire can purchase the unimproved land for an amount determined by the Valuer General.

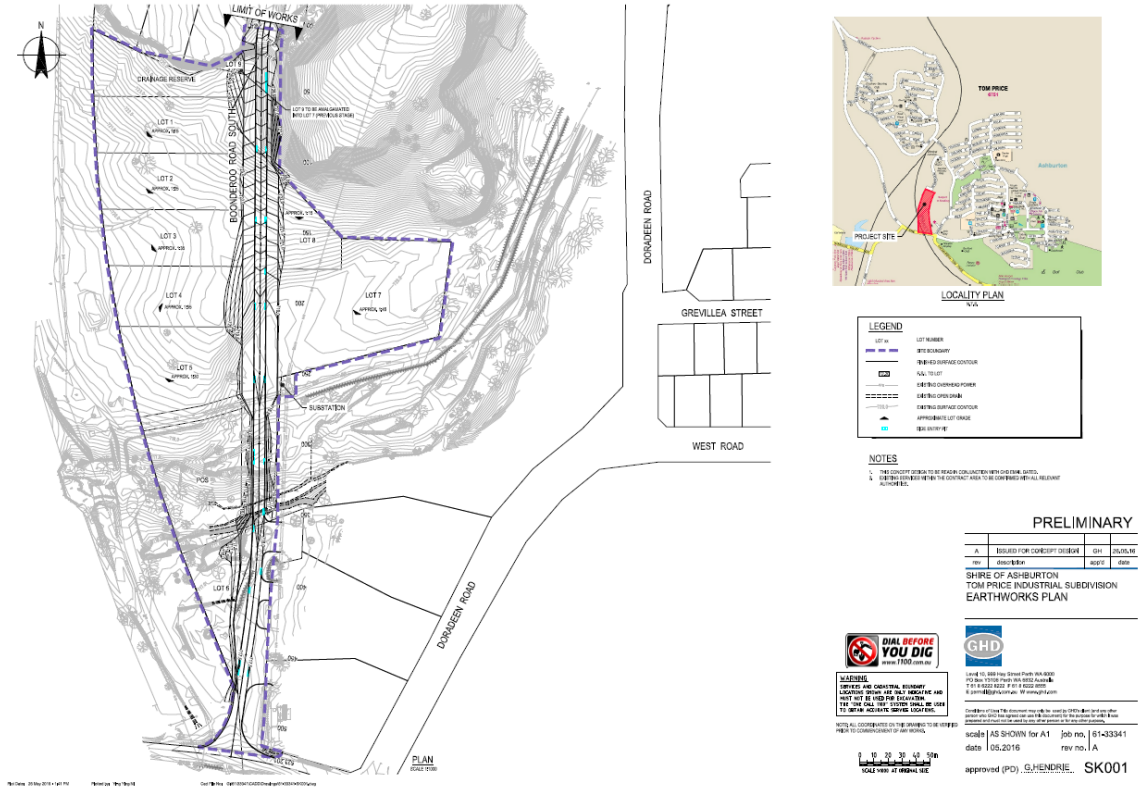


Figure 2: Preliminary Subdivision Plan.

GHD Cost estimates:

In 2016, a Request for Quotation was made for Engineered Drawings and Cost Estimates, consisting of preliminary design and estimates. This work was undertaken by GHD.

Indicative costs for the development, including road network, Public Open Space and Drainage Reserve requirements was assessed at $8,163,980 (including 33kV powerline relocation and new transformer, as the current Boonderoo Road supply is near capacity). These costs were an estimate only and did not include costs required for reticulated sewer (use of septic's was suggested), retaining walls and fencing, pressure main, landscaping costs or bushfire management.

As a rough guide $8,163,980 indicates development costs around $165.60 per m². It is likely these development costs have increased significantly since this estimate was undertaken in 2016.

Around the same time as this cost estimate, a similar estimate of lot sale prices was undertaken with the sale of the lots estimated at approximately $195 per m². If created lots are sold at this price (circa $780,000 for a 4,000m² lot) with a total development cost of $8,163,980, this results in a total loss of $1,557,965. However, the price of industrial land per m² may have also increased since the time of this estimate in 2016.

This indicative loss does not consider the Shire's further obligation to purchase the land from the DPLH for an amount determined by the Valuer General. It is anticipated the land would be discounted on presentation of a Business Case but is a risk to the Shire with any initial outlay for the development.

Possible costs savings have been identified such as transformer alternatives, screening material for fill and a reduction in earthwork rates via a tendering process, however, it is believed that this development will still result in a financial loss for the Shire.

Past Council Decision

In 2018, the item was presented to Council to request direction regarding the property, the lease, and the proposed subdivision, with consideration of the estimated development costs, current constraints, proposed further 'de-constraining' activities and authorisation for the Chief Executive Officer to negotiate a new lease.

Council resolved the following:

That with respect to the Request for Council Direction - Lot 350 Boonderoo Road, Tom Price, that Council:

1. *Authorise the Chief Executive Officer to:*
    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*
    b) *Apply the Common Seal, in the presence of the Shire President, to the approved development lease agreement for execution;*
2. *Authorise the Chief Executive Officer to continue to carry out de-constraining activities in accordance with the contents of this report and budget allocation;*
3. *Authorise the Chief Executive Officer to investigate the potential of expansion of the Light Industrial Area on Mine Road;*
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*

5. *Request the Chief Executive Officer report to Council for further consideration, when all de-constraining activities and investigations have been completed.*

No joint development ventures have been found or agreed, and no lease agreement has been negotiated since that time.

Further activities undertaken are as follows:

ACTIVITY - 2018	**AMOUNT ($)**
Planning and Preliminary Design	19,773.63
Desktop Appraisal	500.00
Urban Water Management Plan	5,678.00
Geotechnical Investigations	7,988.00
Biological Assessment	10,625.00
Total ($)	44,564.63

Further requirements include the below, noting these figures are estimates and quotes are yet to be requested.

ACTIVITY - 2018	**AMOUNT ($)**
Intersection Traffic Impact Assessment	15,000
Water Reticulation Hydraulic Capacity Study	5,000
Heritage Research and Report	60,000
Detailed Design and Tender Documents	40,000
WAPC Subdivision	15,000
Total ($)	135,000

Comment

Intersection on Mine Road and Boonderoo Road

The current preliminary subdivision design proposes an extension of Boonderoo Road, through to Mine Road. Main Roads WA (MRWA) has indicated they are not supportive of a new intersection on Mine Road and Boonderoo Road and highlighted that the design constraints for this intersection onto Mine Road are complex, with the rail bridge and service station nearby. MRWA believes it is unlikely the intersection will be able to be designed to an appropriate standard within the current lot boundaries.

Given the MRWA feedback, it is anticipated part of the intersection may be required to be constructed within the adjacent rail reserve, currently under care and control of Rio Tinto. Consultation with MRWA and Rio Tinto will be required prior to, and during, preparation of detailed design drawings and would need to be supported by a Traffic Impact Assessment (TIA). Even if negotiation was successful, it is still uncertain the intersection would be able to meet the required standards. No TIA has been undertaken to date.

Sewerage Infrastructure and Servicing

The 2016 cost estimates assumed that the subdivision would be serviced by on site sewerage disposal system. This option may no longer be viable due to the recent *Government Sewerage Policy* adopted in 2019 which generally requires connection of new subdivision and development to reticulated sewerage unless a connection cannot be reasonably provided. There is an existing reticulated sewerage connection at the northern end of Boonderoo Road, as well as one that runs through the existing lot. Feedback received from the DPLH is that it will be unlikely to support the use of on-site sewerage disposal in this area. If on-site sewerage disposal is not an option, this will likely cause a further increase to the development cost estimates.

Environmental Protection Authority's Guidance for the Assessment of Environmental Factors No 3 Separation distances between industrial and sensitive land uses 2005

The Environmental Protection Authority's *Guidance for the Assessment of Environmental Factors No 3* sets out guidelines for the recommended separation distances between industrial and sensitive land uses. At the closest point, the proposed industrial/mixed business development is within about 150m from residential dwellings (sensitive land use) to the east of the development area. Most of the industrial land uses within these guidelines require separation distances of 200-500 metres (some further). Given this aspect, it will prohibit and limit the siting of many industrial uses within the proposed subdivision. Most commercial and industrial land uses are discretionary within the Industrial/Mixed Business Zone under TPS7 and therefore planning approval will be subject to consideration of proposals based on an assessment against the *Guidance for the Assessment of Environmental Factors No 3 Separation Distances Between Industrial and Land Uses 2005.*

Renewal of lease and continuation of project

Tom Price is currently lacking in land for industrial and mixed business purposes. Diversification of industry and commerce is considered essential for the town's future growth.

Council may have a perceived obligation to provide or facilitate adequate and high-quality land for light industrial and mixed business development and the provision and development of this land will have ongoing benefits for the community, the local economy, and the wider Shire region.

It is clear from cost estimates that the Shire will endure a financial loss from undertaking the development, however, may be prepared to offset this loss to enable the long-term growth of the town. A Business Plan would need to be released to the Shire's community and advertised for comment in this regard under Section 3.59 of the *Local Government Act 1995* as it would be defined as a major land transaction.

The Pilbara Planning and Infrastructure Framework (PPIF) was published by the Western Australian Planning Commission in February 2012. The PPIF defines a strategic direction for the future development of the Pilbara region over the next 25 years. The document identifies the need for a significant amount of industrial land and facilities to support both the resource economy and the diversified economy and sets an objective to provide for an adequate supply of industrial land in the region to meet the expanding demands of industry and its associated services and transport requirements. The subject site is included in the area identified for industrial land uses in the PPIF. See the Figure below.



Figure 3: Excerpt from The Pilbara Planning and Infrastructure Framework.

Further considerations

If a new lease is negotiated, staged development options could be scoped to proportion the significant funds required across the development lease. DPLH has advised a new (up to ten (10) year) lease is possible. It is important to keep in mind that the Shire has had this lease agreement since 2008 with several lease extensions and has made little progress toward the subdivision development due to financial and other constraints such as staff turnover and development obstacles. Furthermore, it is expected that the price to develop the land will increase over time.

Further consideration could be given to investigating a partial development/ subdivision of the property, i.e., identifying the land that will be the most cost effective to develop and further negotiating a new lease with the DPLH to this effect.

It should be noted that if the lease is not renewed and the decision to not pursue the development, the Shire must notify the Eastern Guruma People of this decision due their interest in the least as per Clause 10.1 of the lease agreement – Lessee's Notice:

> *(c) has offered one lot to the Eastern Guruma People for purchase at that lot's current unimproved market value as determined by the Minister.*

The newly adopted Council strategic project, the Community Lifestyle, and Infrastructure Plan (CLIP) considers the town of Tom Price's community needs and it is not recommended that this project is dealt with in isolation.

Given the extensive costs to date and development restrictions, Shire officers recommend the lease is allowed to lapse, and exploration of alternative land is undertaken as part of the CLIP. Should the Shire wish to enter a new lease, this can be done as a future incentive once all other options are exhausted. There is a minor risk that the land may be sold or leased to an alternate developer, however if it is for the future use of industrial land this would be beneficial to the community overall and would remove the Shire's obligation to undertake this task.

Consultation

Manager of Land and Asset Compliance
Planning and Development Services
Department of Planning, Lands and Heritage

Statutory environment

Land Administration Act 1997
Section 51 – Cancelling, changing etc. reserves, Minister's power as to
…the Minister may by order cancel, change the purpose of or amend the boundaries of, or the locations or lots comprising, a reserve.

Land Administration Act 1997
Section 85 – Sale etc. of Crown land subject to condition etc. it be subdivided
(1) The Minister may —
(a) sell the fee simple in; or
(b) lease with option to purchase,
Crown land subject to conditions, or to any regulations, requiring the purchaser to subdivide and develop the land concerned.
(2) If the relevant conditions or regulations referred to in subsection (1) have been complied with or, in the case of those conditions, security has been given to the satisfaction of the Minister for the purpose of ensuring compliance with those conditions, the Minister may, with the approval of the Planning Commission, permit the staged transfer in fee simple of Crown land sold under that subsection.

Financial implications

2016 estimates indicate $8,163,980 to subdivide and develop Lot 350 into eight (8) serviced lots. As this estimate is from six (6) years ago, it can be assumed this estimated cost would now be higher due to the current costs of development and materials. Using the cost estimate of $8 million, and a rough assumption the created lots are sold at around $195 per m² (around $780,000 for a 4000m² lot), this would result in a loss of $1,557,965. As the estimated cost of development is now likely to be significantly higher and assuming the price of unimproved land has not increased significantly, this loss is now likely to be even greater.

Once the land is developed, the Shire would still be required to purchase the land from DPLH before it could sell the lots in freehold, adding further financial loss if the land is not heavily discounted by the DPLH.

Although provision and development of this land will have ongoing benefits for the community, the local economy, and the wider region, it is unlikely the Shire will fully recuperate the financial loss.

Current expenses to date are approximately $44,564.63 for the GHD report and other consulting expenses. Should this project recommence, these reports will need to be revisited to provide updated cost estimates.

The current development lease incurs an annual fee of $500, exclusive of GST, per annum plus CPI. While a new lease fee is yet to be negotiated, it would be expected that the current fee would apply.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Land use opportunities to benefit current and future communities.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council pursues the development of Lot 350	Likely (5)	Major (4)	High (16)	Financial Impact – $1 million - $5 million.	Adopt Officer's Recommendation to mitigate any further risk.
Council makes a significant financial loss on the development	Possible (3)	Minor (2)	Moderate (6)	Reputation – Substantiated, localised impact on community trust or low media item.	Adopt Officer's Recommendation to mitigate any further risk.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is “High” due to the likely financial impact if development is pursued.

Policy implications

ELM10 – Financial Sustainability Policy
This policy establishes the financial sustainability framework for the Council. The policy is based on the Council’s desire to plan for on-going financial sustainability to provide appropriate services and infrastructure for the community now and into the future. It provides the framework within which Council will achieve the aims set out in its long-term financial plan.
Note: Council has not included this project in its 10-year long term financial plan.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the development of land for future industrial use and renewal of lease – Lot 350 on DP049883 Boonderoo Road, Tom Price, Council,

a Allows the lease (K718211) to lapse, and

b Requests the Chief Executive Officer to explore alternative industrial land sites as part of the Community Lifestyle and Infrastructure Plan, and

c Requests the Shire President to write to the Minister for Lands and the Minister for Mining and Industry advocating for Development WA to undertake the industrial subdivision of the land located at Lot 350 Boonderoo Road, Tom Price.

Council Decision	**069/2022**
Moved	**Cr M Lynch**
Second	**Cr T Mladenovic**

That with respect to the development of land for future industrial use and renewal of lease – Lot 350 on DP049883 Boonderoo Road, Tom Price, Council,

a Allows the lease (K718211) to lapse, and

b Requests the Chief Executive Officer to explore alternative industrial land sites as part of the Community Lifestyle and Infrastructure Plan, and

c Requests the Shire President to write to the Minister for Lands and the Minister for Mining and Industry advocating for Development WA to undertake the industrial subdivision of the land located at Lot 350 Boonderoo Road, Tom Price.

Carried 7/0

11.4 Proposed Commercial Lease of portion of Lot 201 McAullay Road (Onslow Airport) for Aviation Gasoline

File reference	ONS.0016
Author's name	B Church
Author's position	Lease and Accommodation Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	World Fuel Services (Australia) Pty. Ltd
Date report written	20 May 2022
Previous meeting reference	Not applicable

Summary
For Council to consider a commercial lease of portion of Lot 201 McAullay Road, Onslow (Onslow Airport). The town of Onslow has a current lack of fuel options for commercial airport purposes and World Fuel Services (Australia) Pty Ltd has recently discussed the possibility of constructing a fully functional Aviation Gasoline (AvGas) fuel facility in this location. This would provide an opportunity for Onslow to provide AvGas to the general aviation community.

Background

The town of Onslow currently has one aviation fuel provider located at the airport on McAullay Road, namely Sky Fuel. Sky Fuel do not do supply Aviation Gasoline (AvGas). Onslow Airport is in the process of developing and improving general aviation infrastructure, and this would provide an opportunity to diversify fuel offerings within the premises.

In Australia there are generally two types of aviation gas used, Jet A-1 and AvGas. AvGas is refined to a much higher standard than pump gas and is considered to be much cleaner.

In March, World Fuel Services (WFS) (the Proponent) met with the Manager Land and Asset Compliance and Chief Operating Officer - Airport and Tourism. The Proponent discussed the prospect of a commercial land lease to supply an aviation fuel service in Onslow. It was agreed that the facility would be in line with the Shire's ultimate vision shown as Figure 1 below.

Portion of Lot 201 on Figure 2 has been proposed as a suitable location for the facility. The proposed lease space is approximately 910sqm to allow for further expansion. The AvGas fuel facility will provide un-manned refueling (i.e. fuel tank/facility, pipework, pumps etc.), connected to an airside bowser for pilot self-serve. There is future potential to make the facility capable of truck refueling.

Essential terms discussed to date with the Proponent are outlined below and Shire Officers are seeking Council's in principle approval to a Ground Lease, on the basis that the Chief Executive Officer is authorised to progress with negotiations to finalise the document, subject to *Local Government Act 1995* requirements.

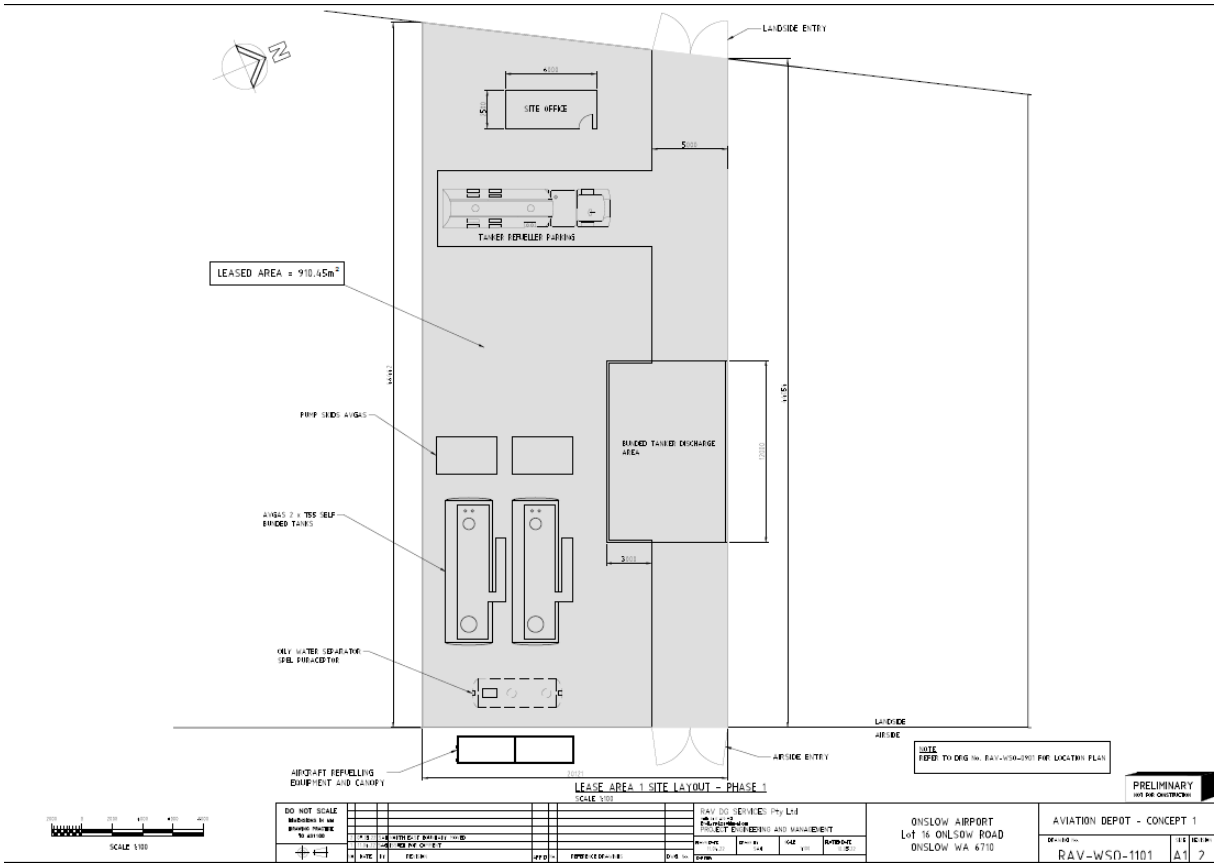


Figure 1: Design and Layout of Proposed Premises



Figure 2: Location of Proposed Premises

Ground Lease:

The Proponent has provided preliminary approval of the proposed terms, but the terms are subject to negotiation. The Ground Lease may require further design plans for the proposed development.

Proponent	World Fuel Services (Australia) Pty. Ltd
Location	Portion of Lot 201 McAullay Road, Onslow WA (Onslow Airport)
Basis of lease	Ground lease
Term	5 years
Optional Term	5 years
Initial Rent	Peppercorn until site operational (practical completion)
Approximate area	910sqm
Permitted purpose	Aviation Gas and ancillary use
Rent (Option 1)	$10 per square meter per annum for first two years then $15 per square meter per annum (subject to GST).
Commencement date	On execution by all parties
Ownership of Improvements to the Land:	Ownership of all improvements to the Land erected or constructed on the Land by the Lessee shall remain the property of the Lessee and will revert to the Shire at the expiration of the Ground Lease unless otherwise agreed.
Demolition:	At the expiration of the Ground Lease, the Shire reserves the right to request the Lessee to demolish/remove the improvements to the Land and leave the Land flat, level

	and free of waste and rubbish at the Lessee's sole cost as applicable.
Assignment:	Any approved assignment of the Ground Lease will not result in the building and improvements reverting to Shire ownership with the assignee responsible for the cost of ongoing maintenance and repairs.
Sub Leasing:	With Shire approval. Not to be unreasonably withheld.
Practical Completion:	Practical Completion of the development will result in the immediate commencement of rent. Date of Practical Completion will be the date certified by the Lessee's architect as the date on which the development of the building is practically complete and has been accepted by the Shire.
Security Bond	Nil.
Outgoings/Services:	All outgoings associated with the Premises, including electricity, water and gas, telephone, broadband etc. shall be payable by the Lessee.
Rates & Taxes:	All rates and taxes assessed on the Premises (Council rates ('commercial') and Emergency Services Levy and any other rates, taxes, assessments and impositions) are payable by the Lessee.
HVAC/Mechanical Services:	The Lessee will be responsible for all maintenance of the Premises and all improvements thereon, including any items of a structural nature.
Insurance	All required insurances to be arranged by Lessee at its sole cost (including, but not limited to) Contractors all risk (CAR), Public Liability (minimum $20 million) and adequate Workers Compensation. The Lessee will take out and keep in force appropriate insurances for workers compensation, all buildings and improvements, fixtures and fittings and the like. The Ground Lease will also include an indemnity from the Lessee to the Shire in relation to any damage, loss, injury or death arising from the development and occupation by the Lessee.
Public Liability Insurance	Lessee responsibility, subject to increase where required by the Shire.
Cleaning	Lessee responsibility
Consumables	Lessee responsibility
Signage	Lessee responsibility subject to relevant approvals
Fencing	Lessee responsibility subject to relevant approvals and at lessees cost

Legal Costs	Each party to pay their respective costs incurred
Earthworks	By lessee at its sole cost
Provision of or upgrade to service/utilities if required	By lessee at its cost
Compliance	Lessee responsibility
Conditions precedent	Statutory approvals (subdivision, building, planning, legislative compliance)
Special Conditions	• The Shire cannot guarantee against interruptions to Quiet Enjoyment. It has the care, control and management of the Premises along with other property, roads and reserves in the vicinity of the Premises including the Onslow Airport that may require essential works to be undertaken from time to time that may impact on the Lessee's business. Restrictions (not limited to): • disruption or closure of roads, reserves and road reserves; • pedestrian movement and access; • vehicle/aeroplane movement, access and parking; • vibration and noise; and • dust and dirt. As a result, the Shire or its agents and contractor works will not be considered as having breached the Lessee's "quiet enjoyment" of the Premises and the Shire will not be liable to compensate the Lessee • Further special conditions to be discussed such as those pertaining to the proximity to airport and any land contamination due to fuel storage/spills/contamination etc
Indemnity	The Lessee indemnifies the Shire against all losses which the Shire suffers or incurs in connection with any damage, loss, injury or death arising directly or indirectly from the construction, installation or carrying out of the development/works.

The land is currently valued at $13,000 per annum, noting that incentives have been recommended to enable the facility to be developed and operational.

The Proponent anticipates the construction of this project to start as soon as the development is approved, and the lease executed.

Comment

The provision of supplying AvGas has been explored previously with existing operators as well as an advertised expression of interest in recent years, however these past attempts were unsuccessful. The general aviation market is growing momentum and to attract this type of business Onslow airport needs to have the necessary infrastructure, such as AvGas, to support commercial and tourism operations. AvGas will play a key role in working towards a strong, efficient, and sustainable aviation industry as well as provide an income stream to the Shire.

Any lease with a new commercial operator should not compete with Sky Fuel as the services provided are of a different offering and this will provide diversity at Onslow Airport.

Consultation

Manager Airport Services
World Fuel Services (Australia) Pty. Ltd
Sky Fuel

Statutory environment

Local Government Act 1995
Section 3.58 – Disposing of Property
Any private treaty negotiations to lease with the Proponent will be required to comply with section *3.58 Disposing of Property* under the *Local Government Act 1995.*

Financial implications

The Proponent has suggested a rent-free period during the practical completion phase (AFL period) and a two-year discounted lease period to enable further activation of the area and to recoup some of the initial outlay.

The lease will provide an income to the Shire of approximately $13,000 per annum for the next five to ten years, inclusive of options.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Outcome	Appropriate, inviting, and diverse employee accommodation and land management opportunities.
Strategy	Manage and oversee compliance of land assembly and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Level of Service remains with existing general aviation fuel infrastructure	Possible (3)	Moderate (3)	Moderate (9)	Community unable to access AvGas and only able to access Jet A-1 Fuel.	Enter into a lease with the Proponent at the proposed location.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate" due to similar services being provided in Onslow, however not entering into this lease would not allow for diversity and development of infrastructure in the future. The risk of not proceeding may see the general aviation development impeded.

Policy implications

REC07 – Tourism policy for the Shire of Ashburton
In recognition that tourism is a major employer and contributor to the local economy, the Shire will identify support for tourism industry.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to Proposed Commercial Lease of portion of Lot 201 McAullay Road (Onslow Airport) for Aviation Gasoline, Council,

a Subject to section 3.58 of the *Local Government Act 1995* supports in principle the Ground Lease between the Shire of Ashburton and the Proponent for portion of Lot 201 McAullay Road, Onslow shown as Figure 2 within the parameters outlined in this report,

b Authorises the Chief Executive Officer to negotiate the commercial terms of the Ground Lease between the Shire of Ashburton and the Proponent to effect Item a above,

c Authorises the publication of a local public notice of the intention to dispose of Lot 201 in accordance with Section 3.58 of the *Local Government Act 1995*,

d Authorises the Chief Executive Officer to -

i consider any public submissions regarding Item c, noting that that Elected Members will be provided with a briefing by Administration in relation to the responses (if any) to the local public notice,
ii execute any Development Application and / or Building Application to enable the commercial development at Lot 201,
iii execute all documentation and comply with all applicable legislation as is required to effect Items a and b, and

e Authorises the Shire President and Chief Executive Officer to execute and affix the Common Seal of the Shire of Ashburton to the Ground Lease and any other associated documents.

Council Decision **070/2022**

Moved **Cr R de Pledge**
Second **Cr L Rumble**

That with respect to Proposed Commercial Lease of portion of Lot 201 McAullay Road (Onslow Airport) for Aviation Gasoline, Council,

a Subject to section 3.58 of the *Local Government Act 1995* supports in principle the Ground Lease between the Shire of Ashburton and the Proponent for portion of Lot 201 McAullay Road, Onslow shown as Figure 2 within the parameters outlined in this report,

b Authorises the Chief Executive Officer to negotiate the commercial terms of the Ground Lease between the Shire of Ashburton and the Proponent to effect Item a above,

c Authorises the publication of a local public notice of the intention to dispose of Lot 201 in accordance with Section 3.58 of the *Local Government Act 1995*,

d Authorises the Chief Executive Officer to -

i consider any public submissions regarding Item c, noting that that Elected Members will be provided with a briefing by Administration in relation to the responses (if any) to the local public notice,
ii execute any Development Application and / or Building Application to enable the commercial development at Lot 201,
iii execute all documentation and comply with all applicable legislation as is required to effect Items a and b, and

e Authorises the Shire President and Chief Executive Officer to execute and affix the Common Seal of the Shire of Ashburton to the Ground Lease and any other associated documents.

Carried 7/0

11.5 Assignment of Community Lease Paraburdoo

File reference	RC39572
Author's name	B Church
Author's position	Lease and Accommodation Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	Paraburdoo Soccer Club Incorporated
Date report written	24 May 2022
Previous meeting reference	Not Applicable

Summary
Council can approve the lease of facilities to private users and community groups.

The purpose of this report is to consider the assignment of a community lease over a storage cage currently leased from the Paraburdoo Soccer Club Inc to the Paraburdoo Taipan Cricket Club. The lease is over Part Lot 555 on Deposited Plan 411246. This premises is located within the Community Hub in Paraburdoo, used for sports, fitness, community complex and storage purposes.

Council is requested to assign a lease under clause 16.1 of the Lease Agreement.

Background

The Paraburdoo Community Hub (known as the CHUB) is situated on Reserve 39572 comprised in Lot 555 on Deposited Plan 411246. The subject lease is located within the CHUB having an area of approximately ten (10) square meters towards the eastern side of the building to Paraburdoo Soccer Club Incorporated (PSC) (Figure 1 refers).

The Shire manages Reserve 39572 under Management Order N845388.

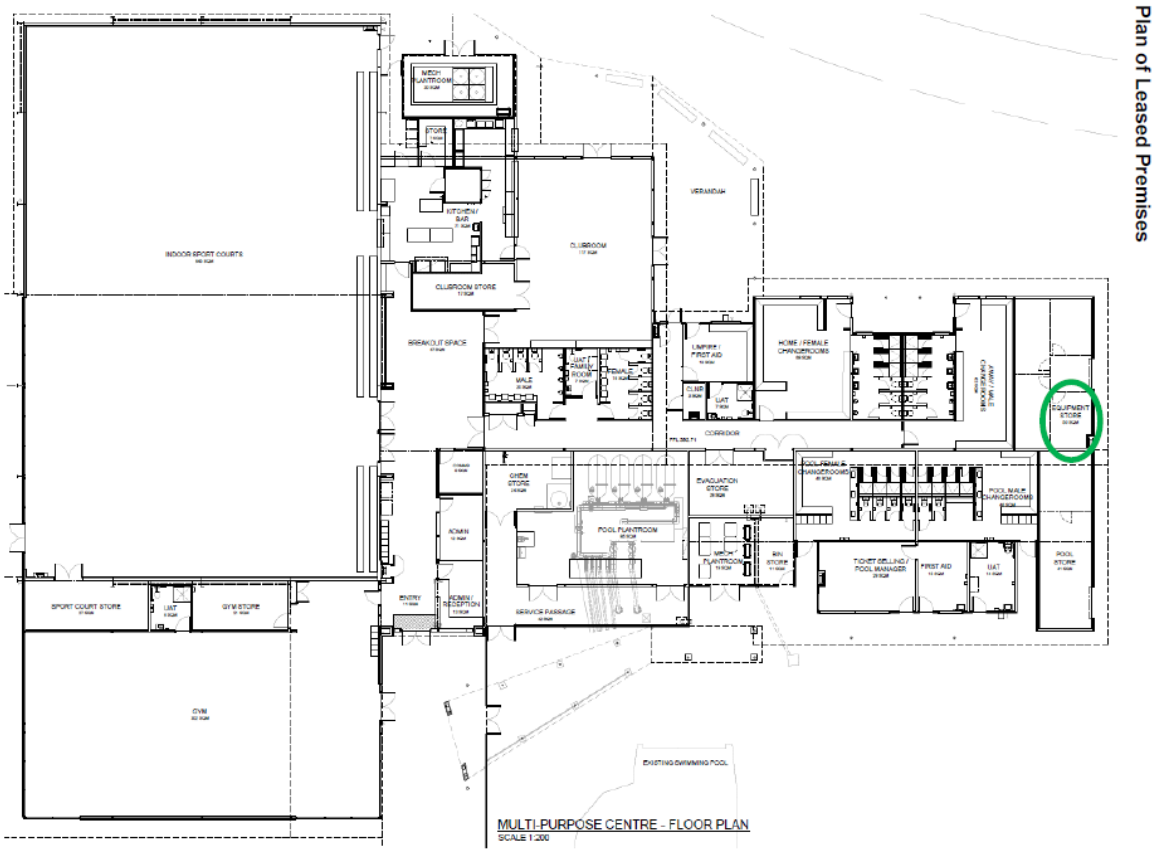


Figure 1: Plan of Leased Premises

The PSC ceased using this storage facility known as Storage Cage 1 at the CHUB on 13 December 2021 due to the club disbanding. The key was subsequently returned for Storage Cage 1.

PSC has recently elected to assign their lease for Storage Cage 1 in accordance with clause 16.1 which requires both written consent of the Shire and the Minister for Lands. The lease has an expiry of 30 June 2024, with an option to renew the lease for a further term of five years.

In principle agreement has been facilitated by Shire officers between Paraburdoo Taipan Cricket Club and Paraburdoo Soccer Club regarding taking over responsibility for the lease through assignment.

Assigning the lease is subject to Council approval and would be subject to a Deed of Assignment (Deed) being finalised and executed by all parties.

A draft Deed has been prepared to formalise the assignment and the Paraburdoo Taipan Cricket Club has indicated that it is prepared to sign the Deed to take on all obligations of the current lease arrangement.

Comment

Internal discussions between the relevant parties have resulted in the proposal being supported, subject to Council approval.

Shire officers further support the proposal of assignment of lease to the Paraburdoo Taipan Cricket Club as the current lease is no longer being met by the PSC as they have disbanded, with no annual rental income received. If the assignment is not supported, the space would need to be repurposed for Shire usage or relet to another organisation and the lease formally surrendered by the PSC.

Consultation

Paraburdoo Soccer Club Inc
Paraburdoo Taipan Cricket Club
Community Development
Paraburdoo Community Hub

Statutory environment

Local Government Act 1995
Section 3.58 Disposing of Property
This section does not apply through assignment of lease as the adopted existing lease allows for assignment and as the assignee is a not-for-profit community organisation it would be an exempt disposition.

Financial implications

The Paraburdoo Taipan Cricket Club will be responsible to pay $100 per annum, plus GST, as per the current lease arrangement. This fee is no longer being paid by the PSC, although it is still an obligation as the existing lease has not formally been assigned or surrendered.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Outcome	Appropriate, inviting, and diverse employee accommodation and land management opportunities.
Strategy	Manage and oversee compliance of land assembly and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Lease not assigned to new lessee	Unlikely (2)	Minor (2)	Low (4)	Financial less than $10,000	Enter into an assignment of lease with the community group at the proposed location

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Low" due to the minimal financial risk, and benefit to the community sporting group. The risk of not proceeding may see the Paraburdoo Taipan Cricket Club not having a beneficial storage cage in Paraburdoo.

Policy implications

REC05 – Community Lease and License Agreements of Shire Assets (Facilities, Buildings and Land)
To provide a structured, equitable and consistent approach to the management of the Council's community lease and licence agreements with local community groups for the use of Shire of Ashburton owned and controlled facilities, building and land.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the assignment of lease from the Paraburdoo Soccer Club Inc to the Paraburdoo Taipan Cricket Club, Council,

a Approves the assignment of lease of the Paraburdoo Community Chub storage area known as Storage Cage 1, comprising approximately 10 square metres, located on Reserve 39572 comprised in Lot 555 on Deposited Plan 411246 to the Paraburdoo Taipan Cricket Club, and

b Authorises the Chief Executive Officer to execute the Deed of Assignment and any other associated documents.

Council Decision	**071/2022**
Moved	**Cr L Rumble**
Second	**Cr A Sullivan**

That with respect to the assignment of lease from the Paraburdoo Soccer Club Inc to the Paraburdoo Taipan Cricket Club, Council,

a **Approves the assignment of lease of the Paraburdoo Community Chub storage area known as Storage Cage 1, comprising approximately 10 square metres, located on Reserve 39572 comprised in Lot 555 on Deposited Plan 411246 to the Paraburdoo Taipan Cricket Club, and**

b **Authorises the Chief Executive Officer to execute the Deed of Assignment and any other associated documents.**

Carried 7/0

11.6 Onslow Water Tank Mural Commission

File reference	RC34
Author's name	M Walsh
Author's position	Manager Airport Services
Author's interest	Nil
Authorising officer's name	K Donohoe
Authorising officer's position	Chief Executive Officer
Authorising officer's interest	Nil
Name of applicant / respondent	Not Applicable
Date report written	25 May 2022
Previous meeting reference	Agenda item 11.3 (Minute 27/2021) Ordinary Council Meeting 16 March 2021

Summary

At the June 2021 Ordinary Council Meeting Council supported the continuation of the delivery of the Onslow Water Tank Mural project and requested the formalisation of Artwork Selection Working Group (AWSG).

The purpose of this report is to present the concept design for the Onslow Water Tank Mural.

Council is requested to endorse the concept design recommended by the AWSG and authorise the Chief Executive Officer to execute the contractual documentation.

Confidentiality

An attachment to this report is confidential in accordance with section 5.23 (2) of the *Local Government Act 1995* because it deals with –

(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."

(e) "Information that has a commercial value to a person"

Background

Following the Ashburton Tourism Development Committee recommendation and then Council support in February 2019, the Shire commenced the procurement process to engage an artist to undertake the art project on the Onslow water tanks in partnership with Water Corporation, as the asset owner with Regional Arts WA.

Water Corporation subsequently contributed $50,000 to this project and Regional Arts WA $30,000. The original procurement process was abandoned by mutual agreement between the Shire and the preferred artist at the time.

At the June 2021 Ordinary Council Meeting, Council supported the continuation of the project and requested an Artwork Selection Working Group (ASWG) be established. Following Council's decision, Shire officers engaged a professional curatorial service for the coordination and management of an ASWG and to prepare the relevant documents and facilitate the procurement process on behalf of the Shire.

Comment

The Shire released an Expression of Interest calling for nominations from the Onslow Community for representatives for an ASWG. Successful nominees would assist in reviewing artist submissions and provide a recommendation to Council for the preferred artwork for the Onslow Water Tank. The ASWG intention was to represent the interests of Onslow's local community, residents, and businesses.

The Confidential Evaluation and Recommendation Report details the process undertaken by the ASWG to reach an endorsement including the scope, submissions, evaluations, and recommendations.

Confidential Attachment 11.6A

Consultation

Chief Executive Officer
Manager Airport Services
Element Advisory
Water Corporation WA
Regional Arts WA
Procurement

Statutory environment

Nil

Financial implications

The budget for this project has already been approved by Council in the 2020-2021 Annual Budget and was rolled over into the 2021-2022 budget. Shire officers propose rolling the budget over again to the next financial year (2022-2023) as the project will not be completed until then.

Water Corporation are contributing $50,000 to the funding of this project. The Shire of Ashburton received a successful grant application from Regional Arts WA, valued at $30,000.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Prosperity – We will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous.
Strategic Outcome	Sustainable commerce and tourism opportunities.
Strategy	Partner with the Pilbara Development Commission, key recourse industry partners and State Government to target investment opportunities designed at stimulating more diversified business and economic development to benefit the community.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council does not agree with the Working Group recommendation.	Possible (3)	Major (4)	High (12)	Reputation Substantiated, public embarrassment widespread high impact on community trust, high media profile, third party actions.	Council is thoroughly briefed on the design. Revised scope which clearly stated Council's vision and expectation. In-depth consultation with working group.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
This will be a highly visible piece of art for residents and visitors and a piece that is of poor quality may reflect on the town and Shire.	Unlikely (2)	Extreme (5)	High (10)	Reputation Substantiated, public embarrassment, widespread loss of community trust, high widespread multiple media profile, third party actions.	Working Group Engagement. Engagement of specialised consultant. Revised and more comprehensive scope.
Negative Media If the project has any more delays.	Likely (4)	Major (4)	High (16)	Reputation Substantiated, public embarrassment, widespread high impact on community trust, high media profile, third party Actions.	Media is monitored and managed by Manager of Media and Communities.
Community backlash if anymore delays on the project.	Likely (4)	Major (4)	High (16)	Reputation Substantiated, public embarrassment, widespread high impact on community trust, high media profile, third party Actions.	Regular engagement and updates.
Risk of losing funding due to project not progressing.	Unlikely (2)	Moderate (3)	Moderate (6)	Financial Impact $100,000 to $1 million	Engagement of ASWG and specialised consultant.
Loss of income already spent on the project if project does not go ahead.	Almost Certain (5)	Moderate (3)	High (15)	Financial Impact $100,000 to $1 million	Thorough consideration of all risks. Undertake insurance purchase.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "high" due to the elevated level of community and media interest.

Policy implications

FIN12 Purchasing Policy
The Shire of Ashburton is committed to delivering 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.

Voting requirement

Simple Majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the Onslow Water Tank Public Art Project Commission, Council,

a Approve and endorse the design and artist for the Onslow Water Tank Mural as recommended by the Artwork Selection Working Group as included in Confidential Attachment 11.6A,

b Authorise the Chief Executive Officer to award the Contract,

c Authorise the Chief Executive Officer to approve any variation within 10% of the proposed funding amount of $150,000, to cover any shortfalls in the purchase price,

d Authorise the Chief Executive Officer to enter a contract with the successful artist to complete the contracted works within the next twelve (12) months, and

e Authorises the Shire President and Chief Executive Officer to engross contract documentation.

Council Decision	**072/2022**
Moved	**Cr A Sullivan**
Second	**Cr L Rumble**

That with respect to the Onslow Water Tank Public Art Project Commission, Council,

a **Approve and endorse the design and artist for the Onslow Water Tank Mural as recommended by the Artwork Selection Working Group as included in Confidential Attachment 11.6A,**

b **Authorise the Chief Executive Officer to award the Contract,**

c **Authorise the Chief Executive Officer to approve any variation within 10% of the proposed funding amount of $150,000, to cover any shortfalls in the purchase price,**

d **Authorise the Chief Executive Officer to enter a contract with the successful artist to complete the contracted works within the next twelve (12) months, and**

e **Authorises the Shire President and Chief Executive Officer to engross contract documentation.**

Carried 7/0

12 Corporate Services reports

12.1 Monthly Schedule of Accounts Paid

File reference	FM03
Author's name	T Dayman
Author's position	Manager Finance and Administration
Author's interest	Nil
Authorising officer's name	N Cain
Authorising officer's position	Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	21 April 2022
Previous meeting reference	Not applicable

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

The purpose of this Report is to present the –
- Schedule of Creditor Accounts Paid for March 2022,
- Trust Fund Payments for March 2022, and
- Corporate Credit Card Reconciliations for February 2022.

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

Background

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

Comment

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

Attachment 12.1A

Consultation

Executive Leadership Team
Middle Management Group
Finance Team

Statutory environment

Local Government (Financial Management) Regulations 1996
Regulation 13 (Payments from municipal fund or trust fund by Chief Executive Officer, Chief Executive Officer's duties as to etc.)
Where the Chief Executive Officer has been delegated the exercise of power to make payments from the Municipal Fund or the Trust Fund, a list of accounts authorised for payment by the Chief Executive Officer is to be presented each month to Council.

Financial implications

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

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

Description	Amount $
Municipal Fund	
Electronic Funds Transfers	3,973,437.22
Superannuation / Payroll (Direct Debits)	184,518.04
Cheques	7,205
Credit Cards	10,539.69
Bank Fees and Charges	1,386.93
Municipal Fund Total	4,177,344.14
Trust Fund	
Electronic Funds Transfers	0.00
Trust Fund Total	0.00

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Performance – We will lead the organisation, and create the culture, to deliver demonstrated performance excellence to the community.
Strategic Outcome	Appropriate, sustainable, and transparent management of community funds.
Strategy	Ensure financial transactions are accurate and timely.

Risk management

Risk has been assessed based on the Officer Recommendation.

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

The following Risk Matrix has been applied:

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

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

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

Policy implications

FIN06 Significant Accounting Policy
This Council Policy provides guidelines for the preparation of financial reports.

ELM10 Financial Sustainability Policy
This Council policy commits Council to ensuring no decisions will be made without considering the long-term financial impact of those decisions.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the Monthly Schedule of Accounts Paid, Council, in accordance with *Local Government (Financial Management) Regulations 1996* Regulation 13 confirms the Monthly Schedule of Accounts Paid for March 2022, as included at Attachment 12.1A.

Council Decision	**073/2022**
Moved	**Cr T Mladenovic**
Second	**Cr M Lynch**

That with respect to the Monthly Schedule of Accounts Paid, Council, in accordance with *Local Government (Financial Management) Regulations 1996* Regulation 13 confirms the Monthly Schedule of Accounts Paid for March 2022, as included at Attachment 12.1A.

Carried 7/0

12.2 Monthly Financial Statements – April 2022

File reference	FM03
Author's name	T Dayman
Author's position	Manager Finance and Administration
Author's interest	Nil
Authorising officer's name	N Cain
Authorising officer's position	Director Corporate Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	29 May 2022
Previous meeting reference	Not applicable

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

The purpose of this Report is to present the Statement of Financial Activity for the month ended April 2022 as well as provide budget amendments recommendations.

Council is requested to accept the Statement of Financial Activity and any recommended budget amendments.

Background

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

Comment

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

Attachment 12.2A

Consultation

Executive Leadership Team
Middle Management Group
Finance Team

Statutory environment

Local Government Act 1995
Section 6.4 (Financial report)
Local governments are required to prepare and present financial reports, on an annual basis and at any other time, and in any other format, as prescribed.

Regulation 34 (Financial activity statement required each month (Act s. 6.4)
Shire officers are to prepare each month a statement of financial activity reporting on the revenue and expenditure as set out in the annual budget. Each statement of financial activity is to be accompanied by information explaining the composition of net assets less committed and restricted assets, any material variances and any other supporting information considered relevant.

Financial implications

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

Amendments to the 2021-2022 Annual Budget, with an overall effect of $nil.

Strategic implications

There are no strategic implications for this item.

Risk management

Risk has been assessed based on the Officer Recommendation.

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

The following Risk Matrix has been applied:

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

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

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

Policy implications

FIN06 Significant Accounting Policy
This Council Policy provides guidelines for the preparation of financial reports.

ELM10 Financial Sustainability Policy
This Council policy commits Council to ensuring no decisions will be made without considering the long-term financial impact of those decisions.

Voting requirement

Absolute majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the Monthly Financial Statements, Council, in accordance with *Local Government (Financial Management) Regulations 1996* regulation 34 accepts the Statement of Financial Activity, and associated documentation, for April 2022, as included at Attachment 12.2A.

Council Decision	**074/2022**
Moved	**Cr M Lynch**
Second	**Cr T Mladenovic**

That with respect to the Monthly Financial Statements, Council, in accordance with *Local Government (Financial Management) Regulations 1996* regulation 34 accepts the Statement of Financial Activity, and associated documentation, for April 2022, as included at Attachment 12.2A.

Carried 7/0

13 People and Place reports

Cr M Lynch, Cr A Smith, Cr A Sullivan, Cr T Mladenovic, and Cr L Rumble declared an impartiality interest.

13.1 Endorsement of the Shire of Ashburton's Local Emergency Management Arrangements and Local Recovery Plan.

File reference	ES03.0 / 22102039
Author's name	K Cameron
Author's position	Coordinator Ranger and Emergency Services
Author's interest	Nil
Authorising officer's name	T Matson
Authorising officer's position	Director People and Place
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	23 March 2022
Previous meeting reference	Not applicable

Summary

Under Section 41(1) of the *Emergency Management Act 2005*, which states, 'A local government is to ensure that arrangements (local emergency management arrangements) for emergency management in the local government's district are prepared'. Section 41(5) states that; 'A local government is to deliver a copy of its local emergency management arrangements, and any amendment to the arrangements, to the SEMC as soon as practicable after they are prepared'.

The purpose of this report is to seek Council's endorsement of the revised and amended Shire of Ashburton Local Emergency Management Arrangements and Local Recovery Plan.

Council is requested to review and consider the adoption of the Shire of Ashburton's Local Emergency Management Arrangements and Local Recovery Plan, as the final endorsement process required before the "plans" are submitted to the State Emergency Management Committee.

Background

The *Emergency Management Act* 2005 requires local governments to prepare and maintain Local Emergency Management Arrangements (LEMA) for their Shire. The LEMA sets out the arrangements for the preparation, management of and recovery from disaster events within the Shire.

Local governments are responsible to ensure the community is prepared for and recovers from the impact of disasters. To aid in the effective management of recovery operations local governments prepare Local Recovery Plans (LRP). LRPs set out roles, responsibilities and arrangements for managing a recovery operation. Incident specific recovery plans are drafted as needed during a recovery and will draw heavily on the LRP.

The current Shire of Ashburton LEMA and LRP were last reviewed in 2014.

The proposed update LEMA and LRP are attached.

Attachment 13.1A
Attachment 13.1B

They were originally scheduled to be reviewed and endorsed in 2019. Whilst the reviews were delayed due to several factors, predominantly the Covid-19 pandemic; they have now been completed.

Previously there has been a LEMA and LRP for each Local Emergency Management Committee (LEMC). The Shire has three LEMCs sub committees (Inland / Onslow / Pannawonica). The LEMA and LRP were revised and amended in 2021 and are now single documents which cover the entire Shire. The LEMC subcommittees have each endorsed the LEMA.

Once Council has adopted the LEMA and LRP they will be forwarded to the State Emergency Management Committee (SEMC) for final review and approval.

Comment

The SEMC provided the Shire of Ashburton an extension for the date of the scheduled review (2019) and for the endorsement process to be completed. This extension was provided to most local governments due to the Covid-19 pandemic.

Council endorsement of the LEMA and the LRP will ensure that the Shire meets its obligations under the *Emergency Management Act 2005*, and meets the agreed timeframe of review, consultation, and endorsement as set out by SEMC.

Consultation

The LEMA has been developed in consultation with the member agencies of the Inland/Onslow/Pannawonica LEMC. Membership of the LEMC includes the following agencies:

- Shire of Ashburton Volunteer Bush Fire Brigades
- Rio Tinto Private Fire and Rescue Services
- Rio Tinto Emergency Services
- Rio Tinto Utilities
- FMG Eliwana Emergency services
- FMG Solomon Emergency services
- FMG Exploration Emergency services
- FMG Environmental Monitoring
- BBI Group Mine
- Sodexo
- Onslow Volunteer Fire and Emergency Service Unit
- Onslow Volunteer Marine and Rescue
- Chevron
- Pilbara Port Authority
- Onslow local supermarket
- Peedamulla Station
- Tom Price Nintirri centre
- WA Police
- Department of Fire and Emergency Services
- Department Of Biodiversity, Conservation and Attractions
- Department of Communities
- Department of Health
- Department of Education
- Department of Transport
- Onslow Hospital
- Tom Price Hospital
- Paraburdoo Hospital
- Pannawonica Medical Centre - Sonic HealthPlus
- State Emergency Services
- Water Corporation
- Horizon Power
- Main Roads Western Australian
- St John Ambulance Australia (Onslow/Tom Price/Paraburdoo).

Statutory environment

Emergency Management Act (2005)
S41 Emergency management arrangements in local government district
A local government is to ensure that arrangements (*local emergency management arrangements*) for emergency management in the local government's district are prepared.

Financial implications

Nil

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Prosperity - We will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous.
Strategic Outcome	Clean, safe, and accessible communities.
Strategy	Review and maintain Local Emergency Management Arrangement for the community.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Noncompliance with section 41(1) of the Emergency Management Act by not having Emergency Management Arrangements.	Possible (3)	Minor (2)	Moderate (6)	Compliance Some temporary non-compliances.	To date the SoA has met all the milestone set by SEMC with the final process being Council endorsement before being forwarded to SEMC for final review and endorsement.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate" as both the LRP and LEMA have previously undergone review by, and endorsed by, the District Emergency Management Advisor, SoA LEMC's, stakeholders, and the Pilbara District Emergency Management Committee.

Policy implications

There are no policy implications for this matter.

Voting requirement

Simple majority

Councillor interest declarations

Cr M Lynch	-	Impartiality
Cr A Smith	-	Impartiality
Cr A Sullivan	-	Impartiality
Cr T Mladenovic	-	Impartiality
Cr L Rumble	-	Impartiality

Officer recommendation

That with respect to the Shire of Ashburton Local Emergency Management Arrangements and Local Recovery Plan, Council,

a In accordance with s 41(1) of the *Emergency Management Act 2005* adopts the Shire of Ashburton Local Emergency Management Arrangement and Local Recovery Plan, as included in Attachment 13.1A and Attachment 13.1B, and

b Authorises the Chief Executive Officer to forward these documents to the State Emergency Management Committee.

Council Decision	**075/2022**
Moved	**Cr A Smith**
Second	**Cr T Mladenovic**

That with respect to the Shire of Ashburton Local Emergency Management Arrangements and Local Recovery Plan, Council,

a In accordance with s 41(1) of the *Emergency Management Act 2005* adopts the Shire of Ashburton Local Emergency Management Arrangement and Local Recovery Plan, as included in Attachment 13.1A and Attachment 13.1B, and

b Authorises the Chief Executive Officer to forward these documents to the State Emergency Management Committee.

Carried 7/0

13.2 Agreement-in-Principle for the Realignment of Peedamulla Road, Onslow

File reference	ED01
Author's name	B McKay
Author's position	Manager Town Planning
Author's interest	Nil
Authorising officer's name	T Matson
Authorising officer's position	Director People and Place
Authorising officer's interest	Nil
Name of applicant / respondent	Mineral Resources Limited
Date report written	24 May 2022
Previous meeting reference	Not Applicable

Summary
Council is responsible for the care, control, and management of local roads within the Shire.

The purpose of this report is to consider a request by Mineral Resources Limited for agreement-in-principle to the realignment of Peedamulla Road, Onslow.

Council is requested not to provide in-principle support and advise Mineral Resources Limited the road realignment will be considered as part of the statutory process.

Background

Since August 2021, several meetings have been had with Mineral Resources Limited (MRL) to discuss their proposal to develop a new haul road for the transport of iron ore from the Ken's Bore area to the Port of Ashburton. Throughout all conversations, Shire officers have requested detail design of the full alignment of Peedamulla Road.

A meeting was held on 21 March 2022, with MRL to discuss their proposal to develop a new haul road for the transport of iron ore and proposed realignment of a section of Peedamulla Road, Onslow. Shire officers again requested detailed engineering plans before further discussions could take place.

Comment

Following the meeting in March 2022, the Shire received a letter from MRL on 8 April 2022, advising they are unable to provide the detailed engineering plans due to tenure constraints. To progress the realignment, MRL are seeking support to a staged approval approach as follows -

Stage 1) Agreement-in-Principle for the preliminary road realignment.
Stage 2) Shire of Ashburton provide to MRL standard road designs, applicable to this proposed section of road in the agreed alignment. MRL to ensure any future design meets or exceeds minimum requirements.
Stage 3) Shire review and final approval of the detailed road design package, once completed.

Attachment 13.2A

The letter provided a map indicating the general arrangements for the proposed road realignment only.

To formalise the proposed new alignment, a dedication will need to be undertaken and, the then redundant section of Peedamulla Road, Onslow, will need to be closed. These are formal statutory processes that need to be executed in accordance with the *Land Administration Act 1997*.

Prior to this formal process being undertaken, MRL are requesting support for the new alignment. Without detailed designs however, it is impossible to understand the implications the new alignment will have on the Shire, these impacts include:

- Maintenance costs
- Benefits of new alignment
- Community impact
- Impacts on existing Peedamulla Road (flooding, traffic, and environmental impacts).

These impacts will not be fully understood until detail designs of the proposed new alignment can be assessed. With this in mind and considering road dedications and closures are a formal statutory process, until a request has been submitted and lodged for formal consideration, in-principle support should not be considered.

Consultation

Executive Leadership Team

Statutory environment

There are no statutory implications for providing an agreement-in-principle. Once a formal request for realignment is submitted the statutory process through the *Land Administration Act* 1997 will need to be complied with.

Financial implications

Financial implications for this matter cannot be understood until such time as detailed engineered drawings are assessed.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Land use opportunities to benefit current and future communities
Strategy	Incorporate appropriate planning controls for land use planning and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
The proposed realignment will increase maintenance costs of Peedamulla Rd.	Possible (3)	Moderate (3)	Moderate (9)	Financial Impact $100,001 to $1,000,000	Wait for a formal submission prior to determining the suitability of the road realignment

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate" because the proposed realignment may increase maintenance costs of Peedamulla Road, Onslow.

Policy implications

There are no known policy implications for this matter.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the request for in-principle support for the realignment of Peedamulla road, Council, advise Mineral Resources Limited that it is unable to provide in-principle support and requests the company to make an application for the road realignment as per the statutory process through the *Land Administration Act 1997*.

Council Decision	**076/2022**
Moved	**Cr M Lynch**
Second	**Cr R de Pledge**

That with respect to the request for in-principle support for the realignment of Peedamulla road, Council, advise Mineral Resources Limited that it is unable to provide in-principle support and requests the company to make an application for the road realignment as per the statutory process through the *Land Administration Act 1997*.

Carried 7/0

13.3 WAPC Application 246-22 for Survey Strata Subdivision on Lot 905 Pilkena Street, Tom Price

File reference	PIL.0905
Author's name	B Leavy
Author's position	Statutory Planning Officer
Author's interest	Nil
Authorising officer's name	B McKay
Authorising officer's position	Manager Town Planning
Authorising officer's interest	Nil
Name of applicant / respondent	Western Australian Planning Commission
Date report written	10 May 2022
Previous meeting reference	Not Applicable

Summary
An application for subdivision has been received by the Shire from the Western Australian Planning Commission (WAPC) for a five (5) lot survey strata subdivision at Lot 905 Pilkena Street, Tom Price.

The subdivision application from the WAPC seeks comments and conditions for the proposed subdivision.

Council is requested to provide support for the subdivision application, with conditions.

Background

Development Application

Prior to the lodgement of the subdivision application, a development application was lodged and approved by the Shire under delegated authority. The development application (DA 21-75) approved the development of four (4) grouped dwellings on the site, subject to conditions of approval and advice notes.

The proposed subdivision application is generally in accordance with the development approval and will be required to comply with the conditions approved by the WAPC, the subject of this application.

Attachment 13.3A

Comment

Proposal

The application for survey strata subdivision seeks to subdivide the 1539m^2 lot into five (5) lots, as defined below:

Lot 1 – 332m^2 and 20m^2 (Total = 352m^2)

Lot 2 – 281m^2

Lot 3 – 298m^2

Lot 4 – 316m^2 and 17m^2 (Total = 333m^2)

Common Property – 275m^2

Attachment 13.3B

Subject Site and Locality

The subject land is currently vacant cleared land. The lot is serviced by reticulated water, sewerage, telecommunications and below ground power.

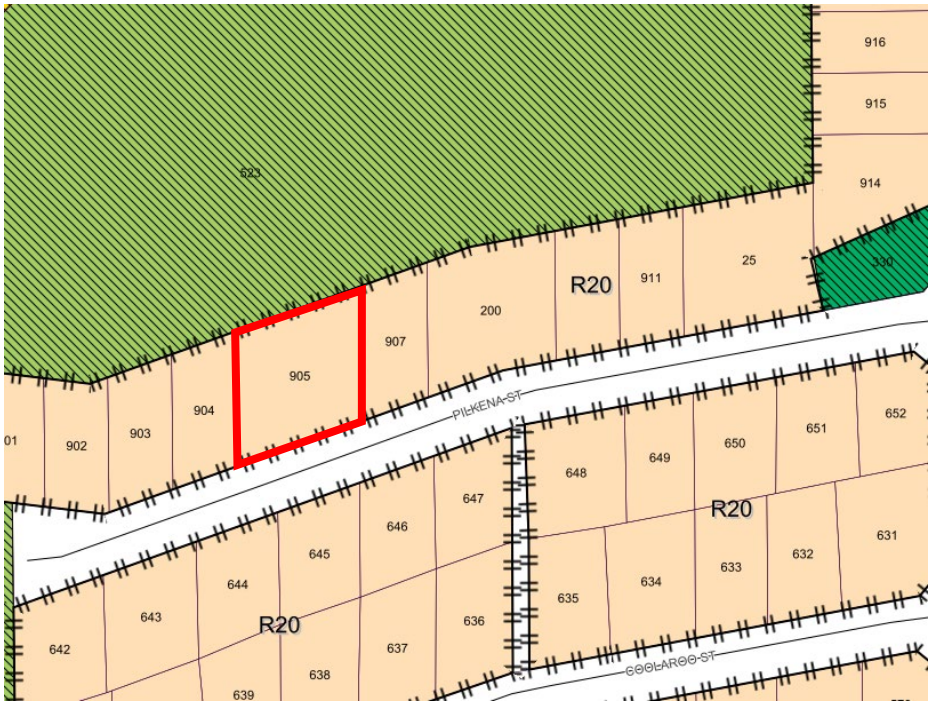


Figure 1: zoning of the site (in red) and adjoining lots



Figure 2: Aerial view of the subject site (in red) and adjoining lots

The subdivision application is assessed against the requirements of the Residential Design Codes (R-Codes), Shire of Ashburton Local Planning Scheme No. 7 (LPS7), State Planning Policies and Liveable Neighbourhoods.

Residential Design Code (R-Codes) Assessment

The land is currently zoned as 'Residential' with a residential density coding of 'R20'. The proposed lot sizes are in accordance with the minimum requirements of the Residential Design Codes (R-Codes).

5.1.1 Site area			
R-Codes Vol. 1 deemed to comply	**Required (Table 1)**	**Proposed**	**Compliance**
C1.1 and C1.2 – Site area requirements	Minimum lot area (R30) 260 square metres (m²)	Lot 1: 352m^2 Lot 2: 281m^2 Lot 3: 298m^2 Lot 4: 333m^2 Common Property: 275m^2	Yes
	Average lot area 300 square metres (m²)	Average = 307.8m2	Yes
	Minimum frontage N/A m	40.506m	N/A

Model Subdivision Conditions

All subdivision applications are required to utilise the Model Subdivision Conditions provided and approved by the WAPC. Any condition that is non-standard, is required to provide a succinct and reasonable justification for the variation from the standard conditions.

The proposed subdivision generally complies with the requirements of the Residential Design Codes, Shire of Ashburton Local Planning Scheme No. 7, State Planning Policies and Liveable Neighbourhoods, and as such should be supported by way of providing model conditions in relation to the subdivision.

Attachment 13.3C

Consultation

Development Control Unit
Manager Town Planning
Director People and Place

The application was formally advertised for a period of 15 days (9 November 2021 – 24 November 2021), in accordance with Clause 6.6.2 (d) of the Local Planning Scheme No. 7. No submissions were received during this period.

Statutory environment

Planning and Development Act 2005

138. Commission's functions when approving subdivision etc.

(1) The Commission may give its approval under section 135 or 136 subject to conditions which are to be carried out before the approval becomes effective.

(2) Subject to subsection (3), in giving its approval under section 135 or 136 the Commission is to have due regard to the provisions of any local planning scheme that applies to the land under consideration and is not to give an approval that conflicts with the provisions of a local planning scheme.

(3) The Commission may give an approval under section 135 or 136 that conflicts with the provisions of a local planning scheme if —

(a) the local planning scheme was not first published, or a consolidation of the local planning scheme has not been published, in the preceding 5 years and the approval is consistent with a State planning policy that deals with substantially the same matter; or

(b) the approval is consistent with a region planning scheme that deals with substantially the same matter; or

(c) in the opinion of the Commission —

(i). the conflict is of a minor nature; or

(ii). the approval is consistent with the general intent of the local planning scheme;

or

(d) the local planning scheme includes provisions permitting a variation of the local planning scheme that would remove the conflict; or

(e) in the case of an application under section 135, the local government responsible for the enforcement of the observance of the scheme has been given the plan of subdivision, or a copy, under section 142 and has not made any objection under that section; or

(f) the approval is given in circumstances set out in the regulations.

(4) Despite subsection (3), the Commission is to ensure that an approval under section 135 or 136 complies with the provisions of a local planning scheme to the extent necessary for compliance with an environmental condition relevant to the land under consideration.

142. Consultation requirements as to proposed subdivision

(1) When, in the opinion of the Commission, a plan of subdivision may affect the functions of a local government, a public authority, or a utility services provider, the Commission is to forward the plan or a copy of the plan to that local government, public authority or utility services provider for objections and recommendations.

(2) A local government, public body or utility services provider receiving such a plan or copy is to, within 42 days of receipt of the plan or copy or within such longer period as the Commission allows, forward it to the Commission with —

(a) a memorandum in writing containing any objections to, or recommendations in respect of, the whole or part of that plan; and

(b) in the case of a local government receiving a plan or copy relating to land within the area to which an assessed scheme (as defined in the EP Act) applies, advice of any relevant environmental condition to which the assessed scheme is subject.

(3) If a local government, public authority or utility services provider does not forward a memorandum within the time allowed under subsection (2), the Commission may determine that it is to be taken to have no objections or recommendations to make or advice to give.

Financial implications

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

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Land use opportunities to benefit current and future communities
Strategy	Incorporate appropriate planning controls for land use planning and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council supports the subdivision application	Possible (3)	Insignificant (1)	Low (3)	Compliance No noticeable regulatory or statutory impact	Endorse Officers Recommendation
Council does not support the subdivision application	Possible (3)	Minor (2)	Moderate (6)	Financial Impact $10,000 - $100,000	Endorse Officers Recommendation
	Possible (3)	Insignificant (1)	Low (3)	Reputation - (Social/Community)	Endorse Officers Recommendation

				Unsubstantiated, localised low impact on community trust, low profile or no media item.	

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Low-Moderate" because failure to support the subdivision application has associated risks that may result in legal proceedings.

Policy implications

There are no known policy implications for this matter.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to Western Australian Planning Commission Application 246-22 | Lot 905 Pilkena Street, Tom Price –Five (5) Lot Survey Strata Subdivision, Council,

a Supports the subdivision application (WAPC 246-22) subject to the Western Australian Planning Commission conditions and advice notes, as included at Attachment 13.3C, and as follows:

D1 - Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:

a) lots can accommodate their intended use; and
b) finished ground levels at the boundaries of the lot(s) the subject of this

approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting. (Local Government)

D3 -Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission. (Local Government)

E3 - Arrangements being made to the satisfaction of the Western Australian Planning Commission and to the specification of [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE], for the provision of an electricity supply to the survey-/vacant [DELETE AS APPLICABLE] strata lots shown on the approved plan of subdivision, which may include the provision of necessary service access rights either as an easement under Section 136C and Schedule 9A of the Transfer of Land Act 1893 for the transmission of electricity by underground cable, or (in the case of approvals containing common property) via a portion of the common property suitable for consumer mains. [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

F1 - Information is to be provided to demonstrate that the measures contained in Section 6; Table X (INSERT TABLE NUMBER THAT RELATES TO DEVELOPER IMPLEMENTATION RESPONSIBILITIES] of the bushfire management plan [RENAME/ INSERT VERSION/ DATE] have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan. (Local Government)

Or

Information is to be provided to demonstrate that the measures contained in the bushfire management plan (insert version/date) [RENAME/DELETE AS APPLICABLE] that address the following:

(a)
(b)
(c)

Have been implemented during subdivisional works. This information should include a notice of 'Certification by Bushfire Consultant'.

F2 - A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor.

Notice of this notification is to be included on the diagram or plan of survey (deposited plan).

The notification is to state as follows:

"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/ may be subject to a Bushfire Management Plan [RENAME/DELETE AS APPLICABLE]. Additional planning and building requirements may apply to development on this land" (Western Australian Planning Commission)

T20 - Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

T24 - A notification, pursuant to Section 165 of the Planning and Development Act 2005 is to be placed on the certificate(s) of title of the proposed lot(s). Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

This lot is situated in the vicinity of a transport corridor and is currently affected, or may in the future be affected by transport noise. Additional planning and building requirements may apply to development on this land to achieve an acceptable level of noise reduction. (Western Australian Planning Commission)

W1 - For all lots apply a):
a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Water Corporation/ Aqwest/ Busselton Water) [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

For applications for survey strata or vacant strata schemes also include b):
b) Additionally, arrangements are to include the provisions of a suitable water supply service to each lot in the scheme (plan) (Western Australian Planning Commission)

W3 - The provision of easements for existing or planned future water, sewerage and/or drainage infrastructure as may be required by [INSERT SERVICE PROVIDER] being granted free of cost to that body. [INSERT SERVICE PROVIDER]

<u>Standard Advice</u>

Ea1 In regard to Condition E1, [DELETE /INSERT LICENSED SERVICE PROVIDER AS APPLICABLE] provides only one underground point of electricity supply per freehold lot.

Ta2. The landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

Ta3. In regard to Condition (T1), the landowner/applicant is advised that the road reserves, including the constructed carriageways, laneways, truncations, footpaths/dual use paths and car embayments, are to be generally consistent with the approved plan of subdivision.

Tea1. The applicant/landowner is advised that pursuant to the Commonwealth Telecommunications Act 1997 there will generally be a requirement for the installation of fibre-ready telecommunications infrastructure. Exemptions can be sought for certain types of development. Further information is available from the Australian Government Department of Infrastructure, Transport, Regional Development and Communications website at www.infrastructure.gov.au

b Authorises the Statutory Planning Officer to forward a letter of support for the subdivision application (WAPC 246-22) to the Western Australian Planning Commission regarding point (a) above.

Council Decision	**077/2022**
Moved	**Cr M Lynch**
Second	**Cr R de Pledge**

That with respect to Western Australian Planning Commission Application 246-22 | Lot 905 Pilkena Street, Tom Price –Five (5) Lot Survey Strata Subdivision, Council,

a Supports the subdivision application (WAPC 246-22) subject to the Western Australian Planning Commission conditions and advice notes, as included at Attachment 13.3C, and as follows:

D1 - Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:

a) lots can accommodate their intended use; and
b) finished ground levels at the boundaries of the lot(s) the subject of this

approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting. (Local Government)

D3 -Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring

that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission. (Local Government)

E3 - Arrangements being made to the satisfaction of the Western Australian Planning Commission and to the specification of [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE], for the provision of an electricity supply to the survey-/vacant [DELETE AS APPLICABLE] strata lots shown on the approved plan of subdivision, which may include the provision of necessary service access rights either as an easement under Section 136C and Schedule 9A of the Transfer of Land Act 1893 for the transmission of electricity by underground cable, or (in the case of approvals containing common property) via a portion of the common property suitable for consumer mains. [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

F1 - Information is to be provided to demonstrate that the measures contained in Section 6; Table X (INSERT TABLE NUMBER THAT RELATES TO DEVELOPER IMPLEMENTATION RESPONSIBILITIES] of the bushfire management plan [RENAME/ INSERT VERSION/ DATE] have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan. (Local Government)

Or

Information is to be provided to demonstrate that the measures contained in the bushfire management plan (insert version/date) [RENAME/DELETE AS APPLICABLE] that address the following:

(a)
(b)
(c)

Have been implemented during subdivisional works. This information should include a notice of 'Certification by Bushfire Consultant'.

F2 - A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the

proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor.

Notice of this notification is to be included on the diagram or plan of survey (deposited plan).

The notification is to state as follows:

"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/ may be subject to a Bushfire Management Plan [RENAME/DELETE AS APPLICABLE]. Additional planning and building requirements may apply to development on this land" (Western Australian Planning Commission)

T20 - Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

T24 - A notification, pursuant to Section 165 of the Planning and Development Act 2005 is to be placed on the certificate(s) of title of the proposed lot(s). Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

This lot is situated in the vicinity of a transport corridor and is currently affected, or may in the future be affected by transport noise. Additional planning and building requirements may apply to development on this land to achieve an acceptable level of noise reduction. (Western Australian Planning Commission)

W1 - For all lots apply a):
a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Water Corporation/ Aqwest/ Busselton Water) [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

For applications for survey strata or vacant strata schemes also include b):
b) Additionally, arrangements are to include the provisions of a suitable water supply service to each lot in the scheme (plan) (Western Australian Planning Commission)

W3 - The provision of easements for existing or planned future water, sewerage and/or drainage infrastructure as may be required by [INSERT SERVICE PROVIDER] being granted free of cost to that body. [INSERT SERVICE PROVIDER]

<u>Standard Advice</u>

Ea1 In regard to Condition E1, [DELETE /INSERT LICENSED SERVICE PROVIDER AS APPLICABLE] provides only one underground point of electricity supply per freehold lot.

Ta2. The landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

Ta3. In regard to Condition (T1), the landowner/applicant is advised that the road reserves, including the constructed carriageways, laneways, truncations, footpaths/dual use paths and car embayments, are to be generally consistent with the approved plan of subdivision.

Tea1. The applicant/landowner is advised that pursuant to the Commonwealth Telecommunications Act 1997 there will generally be a requirement for the installation of fibre-ready telecommunications infrastructure. Exemptions can be sought for certain types of development. Further information is available from the Australian Government Department of Infrastructure, Transport, Regional Development and Communications website at www.infrastructure.gov.au

b Authorises the Statutory Planning Officer to forward a letter of support for the subdivision application (WAPC 246-22) to the Western Australian Planning Commission regarding point (a) above.

Carried 7/0

13.4 WAPC Application 162161 for Amalgamation on Lot 30 and 31 Yungu Road, Onslow

File reference	YUN.0030; YUN.0031
Author's name	B Leavy
Author's position	Statutory Planning Officer
Author's interest	Nil
Authorising officer's name	B McKay
Authorising officer's position	Manager Town Planning
Authorising officer's interest	Nil
Name of applicant / respondent	Western Australian Planning Commission
Date report written	11 May 2022
Previous meeting reference	Not Applicable

Summary

An application for subdivision has been received by the Shire from the Western Australian Planning Commission (WAPC) for a two (2) lot amalgamation of Lot 30 and Lot 31 Yungu Road, Onslow.

The subdivision application (WAPC 162161) seeks comments and conditions for the proposed amalgamation.

Council is requested to provide support for the amalgamation application in accordance with the Officer's Recommendation.

Background

An application for subdivision has been received by the Shire of Ashburton from the Western Australian Planning Commission (WAPC) for a two (2) lot amalgamation of Lot 30 and Lot 31 Yungu Road, Onslow.

Comment

Proposal

The application for amalgamation of two lots seeks to combine the follow lots as defined below:

Lot 30 – 443m^2
Lot 31 – 435m^2
Amalgamated total lot area (Lot 301 in Attachment 1.1A) = 878m^2

Attachment 13.4A

Subject Site and Locality

The subject land is currently vacant cleared land. The lot is not internally serviced by reticulated water, sewerage, telecommunications and below ground power. However, all applicable servicing is available to the site, subject to the applicable approvals.

The adjoining allotments within the Barrada Estate - Stage 1 development are predominantly occupied by single storey houses.



Figure 1: Aerial view of the subject site (in red) and adjoining lots

The subdivision application is assessed against the requirements of the Residential Design Codes (R-Codes), Shire of Ashburton Local Planning Scheme No. 7 (LPS7), State Planning Policies and Liveable Neighbourhoods.

Model Subdivision Conditions

All subdivision applications are required to utilise the Model Subdivision Conditions provided and approved by the WAPC. Any condition that is non-standard, is required to provide a succinct and reasonable justification for the variation from the standard conditions.

The proposed subdivision generally complies with the requirements of the Residential Design Codes, Shire of Ashburton Local Planning Scheme No. 7, State Planning Policies and Liveable Neighbourhoods, and as such should be supported by way of providing model conditions in relation to the subdivision.

Attachment 13.4B

Consultation

Development Control Unit
Manager Town Planning
Director People and Place

Statutory environment

Planning and Development Act 2005

139. Commission's functions when approving subdivision etc.

(5) The Commission may give its approval under section 135 or 136 subject to conditions which are to be carried out before the approval becomes effective.

(6) Subject to subsection (3), in giving its approval under section 135 or 136 the Commission is to have due regard to the provisions of any local planning scheme that applies to the land under consideration and is not to give an approval that conflicts with the provisions of a local planning scheme.

(7) The Commission may give an approval under section 135 or 136 that conflicts with the provisions of a local planning scheme if —

(a) the local planning scheme was not first published, or a consolidation of the local planning scheme has not been published, in the preceding 5 years and the approval is consistent with a State planning policy that deals with substantially the same matter; or

(b) the approval is consistent with a region planning scheme that deals with substantially the same matter; or

(c) in the opinion of the Commission —

(i). the conflict is of a minor nature; or

(ii). the approval is consistent with the general intent of the local planning scheme;

or

(d) the local planning scheme includes provisions permitting a variation of the local planning scheme that would remove the conflict; or

(e) in the case of an application under section 135, the local government responsible for the enforcement of the observance of the scheme has been given the plan of subdivision, or a copy, under section 142 and has not made any objection under that section; or

(f) the approval is given in circumstances set out in the regulations.

(8) Despite subsection (3), the Commission is to ensure that an approval under section 135 or 136 complies with the provisions of a local planning scheme to the extent necessary for compliance with an environmental condition relevant to the land under consideration.

143. Consultation requirements as to proposed subdivision

(4) When, in the opinion of the Commission, a plan of subdivision may affect the functions of a local government, a public authority, or a utility services provider, the Commission is to forward the plan or a copy of the plan to that local government, public authority or utility services provider for objections and recommendations.

(5) A local government, public body or utility services provider receiving such a plan or copy is to, within 42 days of receipt of the plan or copy or within such longer period as the Commission allows, forward it to the Commission with —

(a) a memorandum in writing containing any objections to, or recommendations in respect of, the whole or part of that plan; and

(b) in the case of a local government receiving a plan or copy relating to land within the area to which an assessed scheme (as defined in the EP Act) applies, advice of any relevant environmental condition to which the assessed scheme is subject.

(6) If a local government, public authority or utility services provider does not forward a memorandum within the time allowed under subsection (2), the Commission may determine that it is to be taken to have no objections or recommendations to make or advice to give.

Financial implications

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

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Land use opportunities to benefit current and future communities
Strategy	Incorporate appropriate planning controls for land use planning and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council supports the subdivision application.	Possible (3)	Insignificant (1)	Low (3)	Compliance No noticeable regulatory or statutory impact.	Endorse Officer Recommendation
Council does not support the subdivision application.	Possible (3)	Minor (2)	Moderate (6)	Financial Impact $10,000 - $100,000	Endorse Officer Recommendation
	Possible (3)	Insignificant (1)	Low (3)	Reputation - (Social/Community) Unsubstantiated,	Endorse Officer Recommendation

				localised low impact on community trust, low profile or no media item.	

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Low-Moderate" because failure to support the subdivision application has associated risks that may result in legal proceedings.

Policy implications

There are no known policy implications for this matter.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to Western Australian Planning Commission Application 162161 | Lot 30 and Lot 31 Yungu Road, Onslow – Two (2) Lot Amalgamation, Council,

a Supports the amalgamation application (WAPC 162161) subject to Western Australian Planning Commission conditions and advice notes, as included at Attachment 13.4B, and as follows:

F1 - Information is to be provided to demonstrate that the measures contained in Section 6; Table X (INSERT TABLE NUMBER THAT RELATES TO DEVELOPER IMPLEMENTATION RESPONSIBILITIES] of the bushfire management plan [RENAME/ INSERT VERSION/ DATE] have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan. (Local Government)

Or

Information is to be provided to demonstrate that the measures contained in the bushfire management plan (insert version/date) [RENAME/DELETE AS APPLICABLE] that address the following:
(a)
(b)
(c)

Have been implemented during subdivisional works. This information should include a notice of 'Certification by Bushfire Consultant'.

F2 - A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor.

Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/ may be subject to a Bushfire Management Plan [RENAME/DELETE AS APPLICABLE]. Additional planning and building requirements may apply to development on this land" (Western Australian Planning Commission)

T20 - Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

W1 - For all lots apply a):
a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Water Corporation/ Aqwest/ Busselton Water) [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

For applications for survey strata or vacant strata schemes also include b):
b) Additionally, arrangements are to include the provisions of a suitable water supply service to each lot in the scheme (plan) (Western Australian Planning Commission)

The provision of easements for existing or planned future water, sewerage and/or drainage infrastructure as may be required by [INSERT SERVICE PROVIDER] being granted free of cost to that body. [INSERT SERVICE PROVIDER]

<u>Standard Advice</u>

Ta2. The landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

Ta3. In regard to Condition (T1), the landowner/applicant is advised that the road reserves, including the constructed carriageways, laneways, truncations, footpaths/dual use paths and car embayments, are to be generally consistent with the approved plan of subdivision.

Tea1. The applicant/landowner is advised that pursuant to the Commonwealth Telecommunications Act 1997 there will generally be a requirement for the installation of fibre-ready telecommunications infrastructure. Exemptions can be sought for certain types of development. Further information is available from the Australian Government Department of Infrastructure, Transport, Regional Development and Communications website at www.infrastructure.gov.au

b Authorises the Statutory Planning Officer to forward a letter of support for the amalgamation application (WAPC 162161) to the Western Australian Planning Commission regarding point (a) above.

Council Decision **078/2022**

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

That with respect to Western Australian Planning Commission Application 162161 | Lot 30 and Lot 31 Yungu Road, Onslow – Two (2) Lot Amalgamation, Council,

a Supports the amalgamation application (WAPC 162161) subject to Western Australian Planning Commission conditions and advice notes, as included at Attachment 13.4B, and as follows:

F1 - Information is to be provided to demonstrate that the measures contained in Section 6; Table X (INSERT TABLE NUMBER THAT RELATES TO DEVELOPER IMPLEMENTATION RESPONSIBILITIES] of the bushfire management plan [RENAME/ INSERT VERSION/ DATE] have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan. (Local Government)

Or

Information is to be provided to demonstrate that the measures contained in the bushfire management plan (insert version/date) [RENAME/DELETE AS APPLICABLE] that address the following:
(a)
(b)
(c)

Have been implemented during subdivisional works. This information should include a notice of 'Certification by Bushfire Consultant'.

F2 - A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor.

Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/ may be subject to a Bushfire Management Plan [RENAME/DELETE AS APPLICABLE]. Additional planning and building requirements may apply to development on this land" (Western Australian Planning Commission)

T20 - Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

W1 - For all lots apply a):
a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Water Corporation/ Aqwest/ Busselton Water) [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

For applications for survey strata or vacant strata schemes also include b):
b) Additionally, arrangements are to include the provisions of a suitable water supply service to each lot in the scheme (plan) (Western Australian Planning Commission)

The provision of easements for existing or planned future water, sewerage and/or drainage infrastructure as may be required by [INSERT SERVICE PROVIDER] being granted free of cost to that body. [INSERT SERVICE PROVIDER]

<u>Standard Advice</u>

Ta2. The landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

Ta3. In regard to Condition (T1), the landowner/applicant is advised that the road reserves, including the constructed carriageways, laneways, truncations, footpaths/dual use paths and car embayments, are to be generally consistent with the approved plan of subdivision.

Tea1. The applicant/landowner is advised that pursuant to the Commonwealth Telecommunications Act 1997 there will generally be a requirement for the installation of fibre-ready telecommunications infrastructure. Exemptions can be sought for certain types of development. Further information is available from the Australian Government Department of Infrastructure, Transport, Regional Development and Communications website at www.infrastructure.gov.au

b Authorises the Statutory Planning Officer to forward a letter of support for the amalgamation application (WAPC 162161) to the Western Australian Planning Commission regarding point (a) above.

Carried 7/0

Cr T Mladenovic, Cr A Smith and Cr M Lynch declared an indirect financial interest in this matter.

Cr L Rumble and Cr A Sullivan declared a financial interest in this matter.

13.5 WAPC Application 162169 for Amalgamation and Subdivision on Lots 100 - 102 and Lots 116 – 118 Oleander Street, Lot 120 Cedar Street and Lots 172 – 175 Cassia Street, Tom Price

File reference	OLE.0100; OLE.0101; OLE.0102; OLE.0116; OLE.0117; OLE.0118; CED.0120; CAS.0172; CAS.0173; CAS.0174; CAS.0175
Author's name	B Leavy
Author's position	Statutory Planning Officer
Author's interest	Nil
Authorising officer's name	B McKay
Authorising officer's position	Manager Town Planning
Authorising officer's interest	Nil
Name of applicant / respondent	Western Australian Planning Commission
Date report written	11 May 2022
Previous meeting reference	Not Applicable

Summary

An application for subdivision has been received by the Shire from the Western Australian Planning Commission (WAPC) for the amalgamation of eleven (11) lots and subdivision into fourteen (14) lots at subdivision at Lot 100 -102 and Lot 116 -118 Oleander Street, Lot 120 Cedar Street and Lot 172-175 Cassia Street, Tom Price.

The subdivision application from the WAPC seeks comments and conditions for the proposed subdivision.

Council is requested to provide support for the subdivision application, subject to conditions.

Background

An application for subdivision has been received by the Shire of Ashburton from the Western Australian Planning Commission (WAPC) for the amalgamation of eleven (11) lots and subdivision into fourteen (14) lots at subdivision at Lot 100 -102 and Lot 116 - 118 Oleander Street, Lot 120 Cedar Street and Lot 172-175 Cassia Street, Tom Price.

Comment

Proposal

The application for subdivision seeks to subdivide the following noted eleven (11) lots into fourteen (14) lots, as defined below:

Current Lots	Lot on Deposited Plan	Lot Area (m^2)
Lot 100 Oleander Street, Tom Price	Lot 100 on Plan 15339	757
Lot 101 Oleander Street, Tom Price	Lot 101 on Plan 15339	913
Lot 102 Oleander Street, Tom Price	Lot 102 on Plan 15339	919
Lot 116 Oleander Street, Tom Price	Lot 116 on Plan 15206	691
Lot 117 Oleander Street, Tom Price	Lot 117 on Plan 15206	768
Lot 118 Oleander Street, Tom Price	Lot 118 on Plan 15206	1023
Lot 120 Cedar Street, Tom Price	Lot 120 on Plan 15206	863
Lot 172 Cassia Street, Tom Price	Lot 172 on Plan 15210	950
Lot 173 Cassia Street, Tom Price	Lot 173 on Plan 15210	851
Lot 174 Cassia Street, Tom Price	Lot 174 on Plan 15210	826
Lot 175 Cassia Street, Tom Price	Lot 175 on Plan 15210	850

Proposed Lots	Lot Area (m^2)
Lot 1	724
Lot 2	684
Lot 3	684
Lot 4	694
Lot 5	691
Lot 6	734
Lot 7	691
Lot 8	637
Lot 9	641
Lot 10	652
Lot 11	652
Lot 12	647
Lot 13	647
Lot 14	642

Attachment 13.5A

Subject Site and Locality

The subject land is currently located within a low-density residential area, with the noted sites each housing a single dwelling per lot. The lots are serviced by reticulated water, sewerage, telecommunications and below ground power.



Figure 1: Zoning of the site (in red) and adjoining lots

Adjoining allotments are predominantly occupied by single storey houses (refer to Figure 2).



Figure 2: Aerial view of the subject site (in red) and adjoining lots

Residential Design Code (R-Codes) Assessment

The land is currently zoned as 'Residential' with a residential density coding of 'R20'. The proposed lot sizes are in accordance with the minimum requirements of the Residential Design Codes (R-Codes).

5.1.1 Site area				
R-Codes Vol. 1 deemed to comply	**Required (Table 1)**	**Proposed**		**Compliance**
C1.1 and C1.2 – Site area requirements	Minimum lot area (R20) 350 square metres (m²)	Lot 1 Lot 2 Lot 3 Lot 4 Lot 5 Lot 6 Lot 7 Lot 8 Lot 9 Lot 10 Lot 11 Lot 12	724m^2 684m^2 684m^2 694m^2 691m^2 734m^2 691m^2 637m^2 641m^2 652m^2 652m^2 647m^2	Yes

		Lot 13 647m^2 Lot 14 642m^2	
	Average lot area 450 square metres (m²)	Average = 672.85m^2	Yes

Comment: The proposed average site area is equivalent to a residential density of approximately R15, which generally aligns with the requirements for new development densities.

As noted above, the density applied to the land by virtue of LPS7 (Local Planning Scheme 7) (R20) is a maximum density and is defined within the R-Codes as a rudimentary guide to neighbourhood or district density, because it cannot be assumed that all types of dwellings may be built according to the standards of each density code. That is, landowners may elect to develop below the assigned density code, usually to create larger dwellings or lots with greater amenity at the expense of the number of dwellings.

Model Subdivision Conditions
All subdivision applications are required to utilise the Model Subdivision Conditions provided and approved by the WAPC. Any condition that is non-standard, is required to provide a succinct and reasonable justification for the variation from the standard conditions.

The proposed subdivision complies with the requirements of the Residential Design Codes, Shire of Ashburton Local Planning Scheme No. 7, State Planning Policies and Liveable Neighbourhoods, and as such should be supported by way of providing model conditions in relation to the subdivision.

Attachment 13.5B

Consultation

Development Control Unit
Manager Town Planning
Director People and Place

Statutory environment

Planning and Development Act 2005

140. Commission's functions when approving subdivision etc.

(9) The Commission may give its approval under section 135 or 136 subject to conditions which are to be carried out before the approval becomes effective.

(10) Subject to subsection (3), in giving its approval under section 135 or 136 the Commission is to have due regard to the provisions of any local planning scheme that applies to the land under consideration and is not to give an approval that conflicts with the provisions of a local planning scheme.

(11) The Commission may give an approval under section 135 or 136 that conflicts with the provisions of a local planning scheme if —

(a) the local planning scheme was not first published, or a consolidation of the local planning scheme has not been published, in the preceding 5 years and the approval is consistent with a State planning policy that deals with the same matter; or

(b) the approval is consistent with a region planning scheme that deals with the same matter; or

(c) in the opinion of the Commission —
(i). the conflict is of a minor nature; or
(ii). the approval is consistent with the general intent of the local planning scheme;
or

(d) the local planning scheme includes provisions permitting a variation of the local planning scheme that would remove the conflict; or

(e) in the case of an application under section 135, the local government responsible for the enforcement of the observance of the scheme has been given the plan of subdivision, or a copy, under section 142 and has not made any objection under that section; or

(f) the approval is given in circumstances set out in the regulations.

(12) Despite subsection (3), the Commission is to ensure that an approval under section 135 or 136 complies with the provisions of a local planning scheme to the extent necessary for compliance with an environmental condition relevant to the land under consideration.

144. Consultation requirements as to proposed subdivision

(7) When, in the opinion of the Commission, a plan of subdivision may affect the functions of a local government, a public authority, or a utility services provider, the Commission is to forward the plan or a copy of the plan to that local government, public authority or utility services provider for objections and recommendations.

(8) A local government, public body or utility services provider receiving such a plan or copy is to, within 42 days of receipt of the plan or copy or within such longer period as the Commission allows, forward it to the Commission with —

(a) a memorandum in writing containing any objections to, or recommendations in respect of, the whole or part of that plan; and

(b) in the case of a local government receiving a plan or copy relating to land within the area to which an assessed scheme (as defined in the EP Act) applies, advice of any relevant environmental condition to which the assessed scheme is subject.

(9) If a local government, public authority, or utility services provider does not forward a memorandum within the time allowed under subsection (2), the Commission may determine that it is to be taken to have no objections or recommendations to make or advice to give.

Financial implications

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

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place – We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Land use opportunities to benefit current and future communities
Strategy	Incorporate appropriate planning controls for land use planning and development.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council supports the subdivision application.	Possible (3)	Insignificant (1)	Low (3)	Compliance No noticeable regulatory or statutory impact.	Endorse the Officer's Recommendation.
Council does not support the subdivision application.	Possible (3)	Minor (2)	Moderate (6)	Financial Impact $10,000 - $100,000	Endorse the Officer's Recommendation.
	Possible (3)	Insignificant (1)	Low (3)	Reputation - (Social/Community) Unsubstantiated, localised low impact on community trust, low profile or no media item.	Endorse the Officer's Recommendation.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Low-Moderate" because failure to support the subdivision application has associated risks that may result in legal proceedings.

Policy implications

There are no known policy implications for this matter.

Voting requirement

Simple majority

Councillor interest declarations

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

Officer recommendation

That with respect to Western Australian Planning Commission application 162169 | Lot 100 - 102 and Lot 116 - 118 Oleander Street, Lot 120 Cedar Street and Lot 172 - 175 Cassia Street, Tom Price – Amalgamation and Subdivision, Council –

a Support the subdivision application (WAPC 162169) subject to Western Australian Planning Commission conditions and advice notes, as included at Attachment 13.5B, and as follows:

B5 - Other than buildings, outbuildings and/or structures shown on the approved plan for retention, all buildings, outbuildings and/or structures present on lot(s) [INSERT VALUE] at the time of subdivision approval being demolished and materials removed from the lot(s). (Local Government)

D1 - Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:
a) lots can accommodate their intended use; and
b) finished ground levels at the boundaries of the lot(s) the subject of this

approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting. (Local Government)

D3 - Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission. (Local Government)

E1 - Arrangements being made with a licensed electricity network operator for the provision of an underground electricity distribution system that can supply electricity to each lot shown on the approved plan of subdivision. (Western Power / Horizon Power) [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

T20 - Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

W1 - For all lots apply a):
a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Water Corporation/ Aqwest/ Busselton Water) [DELETE / INSERT LICENSED SERVICE PROVIDER AS APPLICABLE]

W3 - The provision of easements for existing or planned future water, sewerage and/or drainage infrastructure as may be required by [INSERT SERVICE PROVIDER] being granted free of cost to that body. [INSERT SERVICE PROVIDER]

Standard Advice

Ba2. In regard to Condition [INSERT VALUE], a demolition permit may be required to be obtained from the local government prior to the commencement of demolition works.

Ea1 In regard to Condition E1, [DELETE /INSERT LICENSED SERVICE PROVIDER AS APPLICABLE] provides only one underground point of electricity supply per freehold lot.

Ta2. The landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

Ta3. In regard to Condition (T1), the landowner/applicant is advised that the road reserves, including the constructed carriageways, laneways, truncations, footpaths/dual use paths and car embayments, are to be generally consistent with the approved plan of subdivision.

Tea1. The applicant/landowner is advised that pursuant to the Commonwealth Telecommunications Act 1997 there will generally be a requirement for the installation of fibre-ready telecommunications infrastructure. Exemptions can be sought for certain types of development. Further information is available from the Australian Government Department of Infrastructure, Transport, Regional Development and Communications website at www.infrastructure.gov.au

b Authorise the Statutory Planning Officer to forward a letter of support for the subdivision application (WAPC 162169) to the Western Australian Planning Commission regarding (a) above.

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

13.6 Acceptance of Community Support Grant Applications

File reference	GS01
Author's name	C Galliers
Author's position	Manager Communities
Author's interest	Nil
Authorising officer's name	T Matson
Authorising officer's position	Director People and Place
Authorising officer's interest	Nil
Name of applicant / respondent	Various
Date report written	25 May 2022
Previous meeting reference	Agenda Item 13.2 (Minute 059/2022) Ordinary Council Meeting 10 May 2022

Summary

The Shire recently promoted and invited applications for Community Support Grants, Signature Event Grants, and Major Event Grants, in accordance with Council Policy, with applications closing 31 March 2022.

These grants are provided as in-kind and / or financial assistance to enable community groups to deliver quality programs, community events and services.

At the close of the application period thirteen (13) applications were received for Community Support Grants. An additional grant was received by the Shire but, due to an administrative error, was not submitted to Council for consideration.

Council is requested to consider this grant application in addition to the adoption of the applications at the May Ordinary Council Meeting.

Background

The Shire supports the following grants under its REC08 *Community Donations, Grants and Funding Policy* (Policy) –

- Small Assistance Donations
  These grants are available all year round. They offer up to $500 per financial year to applicants. They are intended to assist residents and local organisations to participate in community-based activities or programs, sporting events, participation in regional or State championships or for community development type courses or events. These grants are determined under delegation by Officers.

- Community Support Grant
  Offered in two funding rounds each year in July and February these grants are similar in purpose to Small Assistance Donations however they offer a value up to $2,500 and applications are considered by Council.

- Signature Event Grants
  Are available to incorporated or unincorporated organisations up to $10,000. They are only available during the February round and require Council approval.

- Major Event Grants are available for unincorporated organisations and are for major events with a value greater than $10,000 and require Council approval.

At the May 2022 Ordinary Council Meeting, thirteen (13) Community Support Grant applications were submitted for approval, as follows –

- Onslow – One (1) application,
- Pannawonica – One (1) application,
- Paraburdoo – Three (3) applications, and
- Tom Price – Eight (8) applications.

Council's *REC08 Community Donations, Grants and Funding Policy* requires, as a minimum, to be a successful application the following must always be met –

- Applicant is to reside or operate within the Shire of Ashburton, or be able to show a direct and substantial benefit to residents within the Shire,
- Assistance is not available retrospectively,
- Funds are to be used only for the purpose for which they are given or via agreed variations,
- Successful applicants are required to complete an acquittal report and submit this to the Shire within three (3) months on the agreed completion date, and
- Applicants who do not submit an acquittal will not be considered for future funding and may be requested to return unused funds.

Council may wish to provide funding to applications which did not / do not comply.

Comment

The Community Support Grant funding was promoted directly to clubs and organisations via email, public notice boards, the Shire of Ashburton website, and social media platforms.

All known applications had been assessed and adopted by Council in May 2022 as per -

- the criteria outlined in Council Policy (*REC08 – Community Donations, Grants and Funding*),
- the general conditions, and
- the criteria and compliance information provided.

Due to an administrative error when the applications were collated, there was one application that did not get included, the summary of this application is as follows –

Onslow
Ashburton Anglers Inc

- Project MACK10K 2021
- Project estimate $20,000
- Funding sought $2,500
- In-Kind requested $ zero
- Compliant? Yes
- Suggested action: Approve Application

Consultation

Relevant Clubs and Associations

Statutory environment

Local Government Act 1995
Section 6.7 – Municipal fund
Money held in the municipal fund may be applied towards the performance of functions and the exercise of the powers conferred on the local government by the *Local Government Act 1995* or any other written law.

Financial implications

The adopted budget provides $120,000 for both rounds of funding and the preapproved Signature event grants.

The total funding sought for this project which has a suggested action to support is $2,500 in direct funding, in addition to the combined total for Community Support Grants of $33,232, adopted by Council in May 2022.

Should Council adopt the recommended resolution the General Ledger Account 111224 will be overspent by $2,500.00 ($8,744.49 was authorised in May 2022).

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	People - We will support opportunities for the community to be safe, socially active, and connected.
Outcome	Communities connected with opportunities
Strategy	Support and develop sustainable clubs and groups, providing opportunities for meaningful participation in acts, culture, sport, and recreation.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Unsuccessful applicant publicly criticise the Shire.	Possible (3)	Insignificant (1)	Low (4)	Reputation Unsubstantiated, localised minimal impact on community trust, low profile, or no media item.	Ensure appropriate Policy procedures are in place and followed. Officers to collaborate with Clubs to improve future applications.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Low" as the relevant Council Policy, which clearly articulates the requirements for successful applications, has been followed and adhered to.

Policy implications

REC08 Community Donations, Grants and Funding
This policy outlines the criteria for offering financial assistance to individuals, groups and associations limited in-kind and / or financial assistance to deliver programs, community events, facilities and / or services to directly benefit the residents of the district.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the acceptance of Community Support Grant Applications, and in accordance with Council Policy *REC08 Community Donations, Grants and Funding*, Council, approves the application from Ashburton Anglers Inc to the value of $2,500.

Council Decision	**079/2022**
Moved	**Cr A Smith**
Second	**Cr M Lynch**

That with respect to the acceptance of Community Support Grant Applications, and in accordance with Council Policy *REC08 Community Donations, Grants and Funding*, Council, approves the application from Ashburton Anglers Inc to the value of $2,500.

Carried 7/0

14 Infrastructure Services reports

14.1 Application to Amend Restricted Access Vehicle Network - Hamersley Road, Mt Sheila

File reference	ROAD0038
Author's name	C Hurstfield
Author's position	Manager Town Maintenance
Author's interest	Nil
Authorising officer's name	M Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Toll Group – Dangerous Goods Division
Date report written	25 May 2022
Previous meeting reference	Nil

Summary

Main Roads Western Australia (MRWA) have forwarded an application to have Hamersley Road added to the Tri-Drive Restricted Access Vehicle (RAV) network to cater for access by tri-drive road trains between Nanutarra-Munjina Road and the Solomon Mine turnoff (SLK 16.10km).

This item is for Council to consider adding Hamersley Road, Mt Sheila, to the Main Roads Western Australia Tri-Drive Restricted Access Vehicle network and increase the tandem drive RAV network from Level 10.2 to Level 10.3.

Council is requested to support the application by Toll Group as it will improve road freight efficiency into the Solomon Mine from the Hamersley Road which is under the care of Fortescue Mining Group (FMG).

Background

Toll Group's Dangerous Goods Division applied to Main Roads Western Australia (MRWA) to extend the Tri-Drive Restricted Access Vehicle (RAV) network to include Hamersley Road, Mt Sheila, as well as amend the tandem drive RAV rating from Level 10.2 to 10.3. This application is to support access by road trains up to 53.5m long to Solomon Mine.

A copy of the application and current approved configuration map is attached.

Attachment 14.1A
Attachment 14.1B

Comment

Hamersley Road is currently rated as RAV Class 10.2 (tandem drive up to 53.5m long). The requested upgrade from Level 10.2 to 10.3 will result in an additional 1 tonne capacity per triaxle group in each configuration and improve road freight efficiency.

Hamersley Road is currently restricted for access by tri-drive combinations to maximum single unit semitrailer (no B-Doubles or road trains). In addition, the road is under the Care of FMG through a road use agreement, requiring FMG to maintain the 16.1km of road between the Nanutarra-Munjina Road and Solomon Mine entrance.

The application from Toll Group has been assessed against the MRWA Standard Restricted Access Vehicle Route Assessment Guidelines (Attachment 14.1C) by Infrastructure Services personnel. Amendments to the road alignment will not be required to enable access by tri-drive RAVs of any configuration.

Attachment 14.1C

Consultation

A telephone discussion regarding this application was held with a team member from MRWA Heavy Vehicle Services who agreed that the application should be supported based on no change of configuration of the RAVs using Hamersley Road.

Statutory environment

Road Traffic (Vehicles) Act 2012
Division 3 - Access restrictions on certain vehicles that comply with mass or dimension requirements.

The ability for Government to approve routes for vehicle which are over size or mass.

Financial implications

Expenditure – Hamersley Road is maintained by FMG between Nanutarra-Munjina Road and the turnoff to the Solomon Mine at SLK 16.10km.

Income – all RAV operators wishing to travel on Hamersley Road are required to carry current written approval from the Shire of Ashburton to travel on the road. Current cost per "Heavy Vehicle Road Use Permit" application is $60.50 under the adopted Fees & Charges.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032 (Major Review).

Strategic Objective Place - We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.

Strategic Outcome Safe and interconnected transport networks for the community.

Strategy Manage roads, pathways, and other transport infrastructure according to need and use.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Other vehicle(s) colliding with turning RAV.	Unlikely (2)	Catastrophic (5)	High (10)	People Fatality, permanent disability.	Road is existing RAV 10.2 route. Condition can be placed on operators to restrict speed on RAVs travelling on Hamersley Road to 60km/hr.
	Possible (2)	Moderate (3)	Moderate (6)	Reputation Substantiated, public embarrassment, moderate impact on community trust or moderate media profile.	
Damage to road associated infrastructure by RAVs travelling in either direction between Nanutarra-Munjina Road and the Solomon Mine turnoff.	Almost Certain (5)	Moderate (3)	High (15)	Property Localised damage requiring external resources to rectify.	Road to be closed by Shire of Ashburton following rainfall. Condition can be placed on operators to include no travel by RAVs on road following wet weather. FMG maintain Hamersley Road between Nanutarra-Munjina Road and the Solomon Mine

					turnoff at SLK 16.10km.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate to High" in accordance with the likelihood and consequences if an incident involving a turning RAV occurs at the intersections of Hamersley Road with Nanutarra-Munjina Road (MRWA controlled road) and the Solomon Mine Site turnoff.

Policy implications

ENG13 Road Management Policy
It is vital that the Shire of Ashburton manages its road network to minimise preventable expenditure. This will at times include maximising efficiencies such as allowing access by Restricted Access Vehicles to reduce overall road freight movements.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the application to add or amend the Restricted Access Vehicle (RAV) restrictions on Hamersley Road, Council,

a Support the application to add Hamersley Road to the Tri-Drive Restricted Access Vehicle network; and

b Support the application to increase the tandem drive Restricted Access Vehicle rating from Level 2 to Level 3.

Council Decision	**080/2022**
Moved	**Cr M Lynch**
Second	**Cr L Rumble**

That with respect to the application to add or amend the Restricted Access Vehicle (RAV) restrictions on Hamersley Road, Council,

a Support the application to add Hamersley Road to the Tri-Drive Restricted Access Vehicle network; and

b Support the application to increase the tandem drive Restricted Access Vehicle rating from Level 2 to Level 3.

Carried 7/0

14.2 Award of RFT 07.22 Staircase to the Moon Civil Works, Onslow, WA

File reference	CM07.22
Author's name	S Kane
Author's position	Manager Assets and Programming
Author's interest	Nil
Authorising officer's name	M Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not Applicable
Date report written	25 May 2022
Previous meeting reference	Nil

Summary
Council has included in the 2021-2022 Annual Budget the beautification and redesign of Basins 1, 2 and 3 in Onslow and the construction of a Staircase to the Moon Sculpture / Water Feature (Sculpture under separate contract).

Following a Tender process one (1) tenderer submission was received including one conforming submission ($5.4 million) and one alternate submission (negotiated pricing), in response to Request for Tender (RFT) 07.22 Staircase to the Moon Civil Works, Onslow, WA. The evaluation panel has completed the assessment of all submissions and provided a recommendation.

Council is requested to not accept the tender and authorise the Chief Executive Officer to go out to the open market and finalise a contract for the successful delivery of the project subject to the satisfaction of Council.

Confidentiality
An attachment to this report is confidential in accordance with section 5.23 (2) of the *Local Government Act 1995* because it deals with –

(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."

(e) "Information that has a commercial value to a person"

Background

RFT 07.22 Staircase to the Moon Civil Works, Onslow, WA was issued via the Shire's e-tendering portal (Tenderlink) on Saturday 16 April 2022 and closed on Tuesday 17 May 2022 at 2:00 pm which included a one-week extension of time due to the Tender period including several public holidays.

The Tender included civil, electrical, and landscaping components split into separable portions.

Comment

This Tender was assessed by the panel and probity advisor based on the below Qualitative Criteria:

Criteria		Weighting
(a)	Relevant Company Experience	10%
(b)	Key Personnel	5%
(c)	Past Company Performance	5%
(d)	Resources	15%
(e)	Plant, Equipment and Materials	5%
(f)	Methodology / Programme / Quality and OHS Systems / Risk Management	10%
(g)	Price	50%

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

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

A rating scale of zero-to-ten (0 - 10) was used for evaluating the Tender submissions in accordance with the Qualitative Criteria (a) to (f), with 0 being lowest and 10 being highest. For the Price Criteria a rating scale of zero-to-five (0 – 5) was used.

The evaluation and recommendation report, including the overall evaluation scores and rankings, are provided under separate confidential cover.

Confidential Attachment 14.2A

Only one (1) submission was received which included a conforming and an alternate offer.

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

Ranking	Tenderer
1	Ertech Pty Ltd - Alternate
2	Ertech Pty Ltd - Conforming

Of noting is that the conforming offer from Ertech Pty Ltd significantly exceeded the approved budget however an alternate offer was also presented which included an offer to negotiated pricing for various sections of the work.

It is recommended that the CEO go out to the open market and negotiate in order to enter into a contract for these works which represents value for money.

Consultation

Executive Leadership Team
Team Assessment Panel
Procurement Department

Statutory Environment

Local Government Act 1995
Section 3.57 – Tenders for providing goods or services
A local government is required to invite tenders before it enters a contract of a prescribed kind under which another person is to supply goods or services.

Local Government (Functions and General) Regulations 1996
Regulation 11 – When tenders must be publicly invited — Tenders for providing goods or services (s. 3.57)
Tenders do not have to be publicly invited according to the requirements of this Division if within the last 6 months the local government has, according to the requirements of this Division, publicly invited tenders for the supply of the goods or services but no tender was submitted that met the tender specifications or satisfied the value for money assessment.

Local Government (Functions and General) Regulations 1996
Regulation 18 – Rejecting and accepting tenders
Tenders that have not been rejected under sub regulation (1), (2), or (3) are to be assessed by the local government by means of a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept and it is to decide which of them (if any) it thinks it would be most advantageous to the local government to accept.

Financial Implications

The 2021-2022 Annual Budget provision is $1,200,000 for the tender works based on budget quantity surveying estimates. The conforming Tender submitted was not considered value for money. In addition, the alternate submission also could not demonstrate value for money as it offered a negotiation to establish such and could not therefore be quantified.

It would appear from the market response that additional fund will be needed to complete these works even after further negotiation. It is recommended that an additional $1,000,000 be included into the project budget to deliver the full scope of works.

Strategic Implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place - We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Quality, well-maintained, and purposeful community facilities.
Strategy	Look beyond the facility itself ensuring spaces link with other land uses, both on-site and surrounding areas.

Risk Management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Council does not approve the recommendation to go to the open	Possible (3)	Moderate (3)	Moderate (9)	Reputation Substantiated, public embarrassment, moderate impact	Provide sufficient information for informed decision making.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
market to negotiate a contract.				on community trust or moderate media profile.	
Council approves the recommendation to go to the open market and the Contractor cannot complete the works due to financial matters.	Possible (3)	Major (4)	High (12)	Financial Impact $1million to $5 million.	Form of Contract is Lump Sum minimising the financial risk to the Council. Council's Infrastructure Services staff will project manage the works.
Council approves the recommendation to go to the open market and the Contractor cannot complete the works to time.	Possible (3)	Moderate (3)	Moderate (9)	Exceeds deadline by 15% of project timeline.	Mitigated through the placement of Liquidated Damages as part of the Contract.

The following Risk Matrix has been applied:

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

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

The initial perceived level of risk is "Moderate to High" risk and will be reduced through the form of contract and ensuring suitable supervision.

Policy Implications

ENG09 Asset Management Policy
The purpose of this policy is to demonstrate the Shire of Ashburton's commitment to the responsible management of its assets and to establish a framework to ensure that these Assets are acquired, maintained, and disposed of in such a manner that the agreed level of service delivery is achieved within the constraints of Asset life, cost effectiveness and financial environmental sustainability.

FIN12 Purchasing Policy
The Shire of Ashburton is committed to delivering 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.

Voting Requirement

Simple majority

Councillor Interest Declarations

Nil

Officer Recommendation

That with respect to the award of RFT 07.22 Staircase to the Moon Civil Works, Onslow, Council,

a Notes the Evaluation Report, as included in Confidential Attachment 14.2A,

b In accordance with the *Local Government (Functions and General) Regulations 1996* Regulation 18, declines to accept any tenders as it was considered the conforming submission received does not represent value for money,

c In accordance with the *Local Government (Functions and General) Regulations 1996* Regulation 11, authorises the Chief Executive Officer to undertake a tender exempt procurement process to obtain quotations from suitable contractors and successfully negotiate a Contract for the delivery of the Onslow Staircase to the Moon Civil Works, and

d Include in its 2022-2023 Annual Budget deliberations an additional allocation of $1.5 million for the completion of these works.

Council Decision	**081/2022**
Moved	**Cr T Mladenovic**
Second	**Cr L Rumble**

That with respect to the award of RFT 07.22 Staircase to the Moon Civil Works, Onslow, Council,

a **Notes the Evaluation Report, as included in Confidential Attachment 14.2A,**

b **In accordance with the *Local Government (Functions and General) Regulations 1996* Regulation 18, declines to accept any tenders as it was considered the conforming submission received does not represent value for money,**

c **In accordance with the *Local Government (Functions and General) Regulations 1996* Regulation 11, authorises the Chief Executive Officer to undertake a tender exempt procurement process to obtain quotations from suitable contractors and successfully negotiate a Contract for the delivery of the Onslow Staircase to the Moon Civil Works, and**

d **Include in its 2022-2023 Annual Budget deliberations an allocation of no more than $2 million for this project.**

Reason for change
Council is concerned cost blow outs may occur in the current economic climate.

Carried 7/0

Cr M Lynch and Cr A Smith declared an indirect financial in this matter.

Cr L Rumble, Cr A Sullivan and Cr T Mladenovic declared a financial interest in this matter.

The Minister for Local Government permitted Cr M Lynch, Cr A Smith, Cr L Rumble, Cr T Mladenovic to fully participate and have voting rights in this matter.

Cr A Sullivan and Cr M Lynch left the meeting at 1:57pm.

14.3 Application to Install Electric Vehicle Charging Station, Stadium Road, Tom Price

File reference	RD0171
Author's name	C Hurstfield
Author's position	Manager Town Maintenance
Author's interest	Nil
Authorising officer's name	M Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Rio Tinto Utilities
Date report written	25 May 2022
Previous meeting reference	Nil

Summary

This item is for Council to consider a location for the installation of a new charging station for Electric Vehicles in Tom Price.

Rio Tinto Utilities has forwarded an application to install a new charging station for Electric Vehicles beside the substation outside the entrance to Clem Thompson Pavilion.

Council is requested to refuse this location and propose an alternative location at the substation beside the Village Green on Stadium Road.

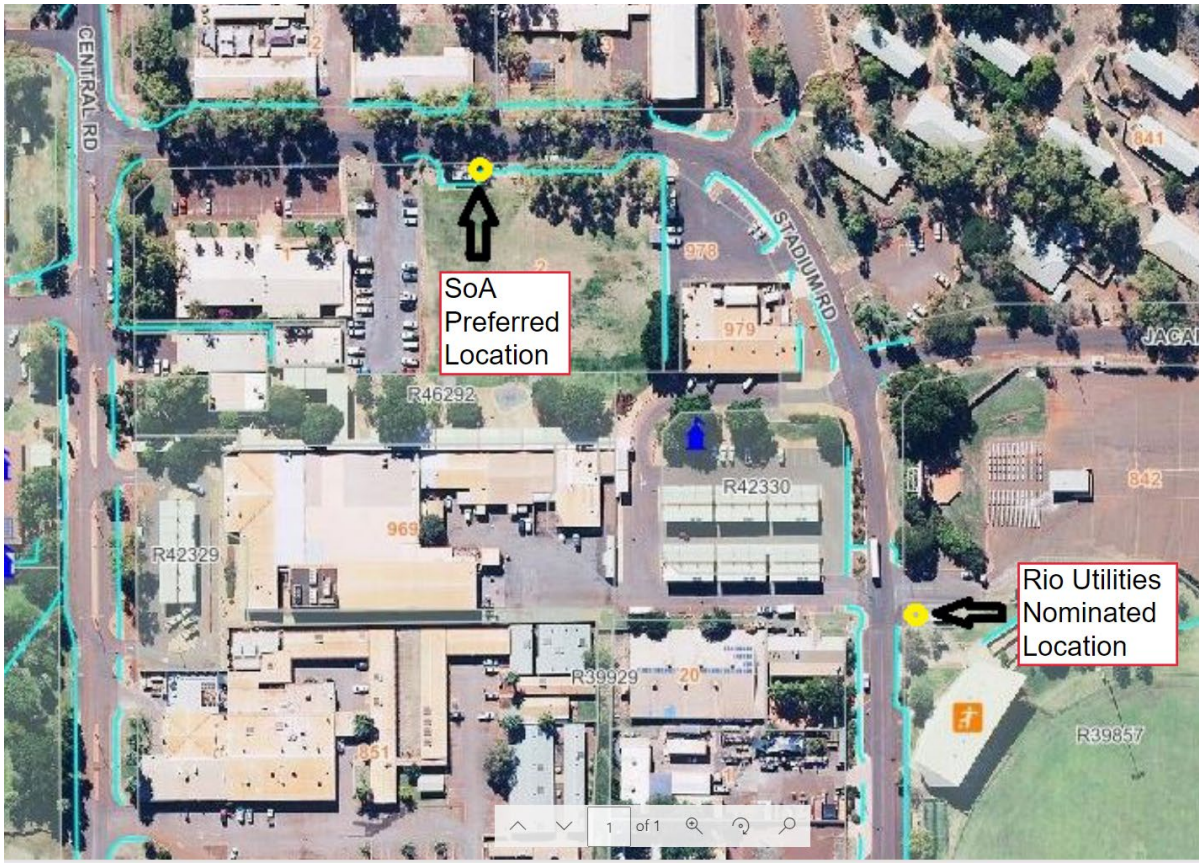
Background

Rio Tinto Utilities have been investigating the installation of charging stations for electric vehicles (EV) since 2021. One has already been installed in Fortescue Place in Paraburdoo with one now purchased for installation in Tom Price.

Comment

Rio Tinto Utilities initially proposed installing the EV charger beside the substation at Village Green on Stadium Road (SoA Preferred Location). Recent correspondence from Rio Tinto Utilities has advised that they now wish to install the EV charger beside the substation at Clem Thompson Pavilion (Rio Utilities Nominated Location). Both of these locations are identified on the diagram below.
Infrastructure Services personnel are not in favour of the amended location due to the reduced size of the parking bay available to be utilised potentially impeding the entry / exit for the drive in plus the proximity to the Clem Thompson Pavilion.

The area beside Village Green proposed initially offers a protected parking area that can accommodate substantially larger vehicles and considering that the charger being installed is not a fast charger, vehicles may be parked for up to three (3) hours to be fully charged.



Consultation

Rio Tinto Utilities have provided the details of the proposed installation for Shire of Ashburton comment.

Statutory environment

All statutory compliances are the responsibility of Rio Tinto as the local power supply authority.

Financial implications

Expenditure – Rio Tinto shall be responsible for costs associated with the installation and maintenance of the EV charger.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032.

Strategic Objection	Place - We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Safe and interconnected transport networks for the community.
Strategy	Manage roads, pathways, and other transport infrastructure according to need and use.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Vehicles utilising EV charger located beside Clem Thompson Pavilion being hit by vehicles accessing / egressing drive in or impeding access to Clem Thompson Pavilion.	Possible (3)	Moderate (3)	Moderate (9)	<u>People</u> Medical treatment. <u>Reputation</u> Substantiated, public embarrassment, moderate impact on community trust or moderate media profile. <u>Property</u> Localised damage requiring external resources to rectify.	EV charger to be installed beside Village Green substation to provide protected area for vehicles using EV charger.

Damage to road associated infrastructure by vehicles using EV charger.	Possible (3)	Moderate (3)	Moderate (9)	Property Localised damage requiring external resources to rectify.	EV charger to be installed at location to minimise likelihood of damage being caused to Shire of Ashburton infrastructure.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate" in accordance with the likelihood and consequences if an incident occurs with a vehicle utilising the EV charger.

Policy implications

ENG13 Road Management Policy
It is vital that the Shire of Ashburton manages its road network to minimise preventable expenditure and provide a safe environment for road users.

Voting requirement

Simple majority

Councillor interest declarations

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

Officer recommendation

That with respect to the installation of the Electric Vehicle (EV) charger in Tom Price, Council requests the Chief Executive Officer to advise Rio Tinto Utilities –

a The proposed location at the substation beside Clem Thompson Pavilion is not supported,

b The preferred location is at the substation beside the Village Green on Stadium Road, and

c The Shire of Ashburton will not be responsible for any costs associated with the installation or maintenance of the Electric Vehicle (EV) charger.

Council Decision	**082/2022**
Moved	**Cr R de Pledge**
Second	**Cr A Smith**

That with respect to the installation of the Electric Vehicle (EV) charger in Tom Price, Council requests the Chief Executive Officer to advise Rio Tinto Utilities –

a The proposed location at the substation beside Clem Thompson Pavilion is not supported,

b The preferred location is at the substation beside the Village Green on Stadium Road, and

c The Shire of Ashburton will not be responsible for any costs associated with the installation or maintenance of the Electric Vehicle (EV) charger.

Carried 5/0

Cr A Sullivan and Cr M Lynch returned to the meeting at 1:59pm.

14.4 Unsealed Roads Annual Maintenance Program

File reference	RD03
Author's name	M Fanning
Author's position	Director Infrastructure Services
Author's interest	Nil
Authorising officer's name	M Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Shire of Ashburton – Internal
Date report written	26 May 2022
Previous meeting reference	Nil

Summary
This item is for Council to consider the implementation of an unsealed roads annual maintenance program.

Council is responsible for ~662km Unsealed Local Regional Roads and ~791km of Unsealed Local Roads, which have previously all been maintained using dry grading which has resulted in the roads losing their formation over many years.

Council is requested to support the establishment of a level of service which results in unsealed regional roads receiving one grade, water and roll per year and local roads receiving a single dry grade per year.

Background

Council is responsible for the maintenance and management of ~1,453km of unsealed roads which are made up of:

- 662km – Unsealed Regional Roads
- 791km – Unsealed Local Roads

The current maintenance practices of only employing dry grading techniques have resulted in the formation of these roads to be removed resulting in a flat surface often lying below natural surface causing drainage issues and on many occasions being heavily corrugated. A map displaying the Council unsealed roads network is attached.

Attachment 14.4A

Comment

To restore the Shire's unsealed roads formation, which will result in a longer lasting surface, it is proposed to change the current maintenance practices. It is proposed to establish a more appropriate fit for purpose maintenance program which requires that unsealed regional roads are wet graded once per year and unsealed local roads remain to be dry graded once per year.

Wet grading of the unsealed regional roads network will require significantly more resources than currently being employed, and an increased cost on average of $4,200 per km made up of the following resources and working on a production rate of 3km per day:

- Two (2) Graders
- Two (2) Water Carts
- One (1) Smooth Drum Roller
- Two (2) Pad Foot Rollers
- Accommodation

This method of maintenance will restore the road formation over time which will improve drainage, compaction, rideability (roughness) and life between treatments. The total proposed budget for the wet grading of the unsealed regional roads network is ~ $2,786,000 per year and will basically fully utilise both of Council's two (2) main graders for the full year. It is proposed that these works are delivered using a mix of Council and local contract resources.

It is still however proposed to dry grade local roads at present which only requires the use of a single grader. This proposal will not change the level of service for these roads and will cost in the order of $380,000 or $480 per km at a production rate of 5km per day.

It is intended to grade every road once per year, with only additional grades being employed because of flood events and the restoration of essential public assets as part of a flood damage repair program. These works will need to be contracted out as the Council has insufficient resources to perform these works in house.

A program of works is attached as Attachment 14.4B and detailed costing sheet as Attachment 14.4C for Regional Roads and Attachment 14.4D for Local Roads.

It needs to be noted that the Reobourne – Wittenoom Road is included in the Regional Roads Wet Grading program, however, these works are subject to the requirements of an Asbestos Management Plan and investigation and these costs or tasks are not included or priced within this proposed program.

Attachment 14.4B
Attachment 14.4C
Attachment 14.4D

Consultation

Manage Assets
Executive Leadership Team

Statutory environment

Local Government Act 1995
Section 3.53 Control of certain unvested facilities

(1) In this section —

former section 300 means section 300 of the *Local Government Act 1960* [4] as in force before the commencement of this Act;

otherwise unvested facility means a thoroughfare, bridge, jetty, drain, or watercourse belonging to the Crown, the responsibility for controlling or managing which is not vested in any person other than under this section.

(2) A local government is responsible for controlling and managing every otherwise unvested facility within its district unless subsection (5) states that this section does not apply.

(3) If the facility is partially within each of 2 or more districts, it is to be controlled and managed as the local governments for the districts concerned agree or, if they do not agree, as the Minister directs.

(4) An agreement or direction under subsection (3) has effect according to its terms.

(5) This section does not apply if any person was, immediately before the commencement of this Act, responsible for controlling or managing the facility unless —

(a) the responsibility arose under the former section 300; or

(b) the Governor, by order, declares that the facility is to be controlled and managed under this section.

Council is currently seeking legal advice regarding the roads it is legally responsible to maintain in order to review its roads asset register. Some of the roads listed on the local roads grading program have previously been resolved by the Council to be removed from the Councils roads asset register. This legal advice will hopefully determine whether these previous actions are possible given the different layers of legislation relating to the care and control of roads within Western Australia. A subsequent report will be provided to the Council once this advice is received and assessed against our current roads register which may result in roads added or removed from the current presented program.

Financial implications

For Council to deliver a level of service as described below the total annual budget allocation required will be $3,166,000.

Level of Service – Unsealed Rural Roads

- Unsealed Regional Roads – grade, water, and roll, one (1) treatment per year - $2,786,000 (this figure excludes Asbestos Management costs for the Roebourne-Wittenoom Road).
- Local Roads – dry grade, one (1) treatment per year - $380,000.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Place - We will provide sustainable, purposeful, and valued built and natural environment opportunities for the community.
Strategic Outcome	Safe and interconnected transport networks for the community.
Strategy	Manage roads, pathways, and other transport infrastructure according to need and use.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Roads are not maintained to a safe standard.	Unlikely (2)	Catastrophic (5)	High (10)	People Fatality, permanent disability.	By establishing an annual grading program the safety risks are reduced.
	Possible (2)	Moderate (3)	Moderate (6)	Reputation Substantiated, public embarrassment, moderate impact on community trust or moderate media profile.	
Roads are not maintained to a satisfactory standard.	Possible (3)	Moderate (3)	Moderate (9)	Financial Poor road conditions can affect external industries and prevent goods getting to markets.	By establishing an annual grading program the safety risks are reduced. By establishing an annual grading program the safety risks are reduced.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "Moderate to High" in accordance with the likelihood and consequences of failing to adequately maintain the Shires unsealed road network. By having an annual maintenance grading program, the inherent risk is reduced to moderate.

Policy implications

ENG09 Asset Management Policy
The purpose of this policy is to demonstrate the Shire of Ashburton's commitment to the responsible management of its assets and to establish a framework to ensure that these Assets are acquired, maintained, and disposed of in such a manner that the agreed level of service delivery is achieved within the constraints of Asset life, cost effectiveness and financial environmental sustainability.

ENG13 Road Management Policy
It is vital the Shire of Ashburton manages its road network to minimise preventable expenditure and maximise useful lives through the most appropriate maintenance strategies.

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the proposed unsealed roads annual maintenance program, Council,

a Supports a level of service of one (1) dry grade per year for Unsealed Local Roads (2022-2023 estimated value of $380,000 per year), and

b Supports a level of service of one (1) wet grade (grade, water, and roll) per year for all Unsealed Regional Roads (2022-2023 estimated value of $2,786,000 per year).

Council Decision	**083/2022**
Moved	**Cr R de Pledge**
Second	**Cr L Rumble**

That with respect to the proposed unsealed roads annual maintenance program, Council,

a **Supports a level of service of one (1) dry grade per year for Unsealed Local Roads (2022-2023 estimated value of $380,000 per year), and**

b **Supports a level of service of one (1) wet grade (grade, water, and roll) per year for all Unsealed Regional Roads (2022-2023 estimated value of $2,786,000 per year).**

Carried 7/0

15 Projects and Procurement reports

15.1 Draft Onslow Foreshore Promenade Masterplan

File reference	SEC.0381
Author's name	C McGurk
Author's position	Director Projects & Procurement
Author's interest	Nil
Authorising officer's name	K Donohoe
Authorising officer's position	Chief Executive Officer
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	30 May 2022
Previous meeting reference	Not applicable

Summary
The Onslow Foreshore Promenade Masterplan details the vision for Onslow in the Shire of Ashburton.

This report requests Council endorsement to advertise the Onslow Foreshore Promenade Masterplan for a 21-day public comment period (although not legislatively required).

The final Foreshore Promenade Masterplan will then be presented to Council for consideration for final adoption at the July 2022 Ordinary Meeting of Council.

Background

In 2021 Council adopted the Chief Executive Officer's Key Performance Indicators (KPI's) one being to complete an Onslow Foreshore Promenade Masterplan with the intent of developing an overarching staged construction timeline / program, future budget allocation and request any Unclaimed Crown Land (UCL) through the Department of Planning, Lands and Heritage (DPLH) if required to complete the overall masterplan.

All UCL in Onslow marked in 'orange' on the Attachment.

Attachment 15.1A

The Shire has requested Management Orders over all UCL in Onslow that is not affected by Native Title or Mining Lease. Security of this land is essential for long term strategic planning for the town of Onslow.

Listed below are the UCL parcels required from DPLH as a priority for the Onslow Foreshore Promenade Master Plan and the Ocean View Caravan Park Stage Three (3) -

- Lot 3504 Second Ave Onslow Plan Number 408853
- Lot 3503, Onslow Plan Number 408853
- Lot 353 First Avenue Onslow Plan Number P072965
- Lot 354 Onslow Plan Number 072965
- Lot 551, 552, 553 and 559 Beadon Creek Road Onslow Plan Number P181876.

Following a Request for Tender process in September 2021, Place Laboratory were engaged to produce a concept masterplan for Onslow Foreshore Promenade from ANZAC Memorial to Beadon Creek. The full scope is attached.

Attachment 15.1B

Comment

The Onslow Foreshore Promenade Masterplan will play an important role for the future of Onslow and the community. The masterplan has been developed to complement future projects for the townsite of Onslow including, but not limited to, the Oceanview Caravan Park Stage Three (3), Onslow Convention Centre, Onslow Community Boating Precinct and Onslow Jetty Redevelopment.

The masterplan was developed following extensive work including:

- Review of existing Shire Coastal Footpath Masterplan and feature survey
- Review of existing Tourism Strategy (https://www.ashburton.wa.gov.au/Profiles/ashburton/Assets/ClientData/Documents/Live/SOA_Economic___Tourism_Development_Strategy_Final_Sept_2019.pdf),
- Review of the Strategic Community Plan (https://www.ashburton.wa.gov.au/Profiles/ashburton/Assets/ClientData/ASH12448_Shire-of-Ashburton_SCP_V4_5_LR_SPREADS.pdf), and

- Review of existing concept plans of future projects.

The concept masterplan attached describes -

- The future vision for Onslow including concept designs for the North Node, Central Node and Sothern Node
- Concept design for three (3) path sections
- All nodes and paths are linked by a common theme, relating to Onslow's heritage, possibly pearling, Pastoralist / Aboriginal Heritage and wartime shipwrecks, this theme is to be continuous and repeated throughout the concept design.

The Onslow Foreshore Promenade Masterplan is Attached.

Attachment 15.1C

Management Orders have been requested over several portions of UCL in Onslow through DPLH. It is worth noting, without the management orders for the UCL portions from DPLH, the overall masterplan and vision for Onslow will be in jeopardy.

When, and if, the Shire has confirmed management orders and community feedback compiled and presented, a priority projects plan, funding opportunities and budget can be compiled for Council endorsement.

Onslow Foreshore Promenade Masterplan will need to be well advocated by the Shire including Council. This will then support funding requests from external government agencies and the future vision for Onslow.

The budget estimate for the entire Onslow Foreshore Promenade Masterplan is attached.

Attachment 15.1D

Consultation

Chief Executive Officer

Statutory environment

Local Government Act 1995
Section 2.7 Role of Council
The council governs the local government's affairs and is responsible for the performance of the local government's functions.

Local Government Act 1995
5.56 Planning for the future
A local government is to plan for the future of the district.

Financial implications

A cost estimate has been prepared by Ralph and Beattie Bosworth Pty Ltd for the construction of the entire Onslow Promenade Foreshore Masterplan and equates to $30 million.

It is difficult to gauge if this would be a true cost for the entire development until the final concept design is adopted and a further detailed design can be undertaken, and development strategy prepared. Quantity Surveys will be reengaged for final costings, which will be presented to Council.

The Shire needs to continue advocating for the overall development of all projects and promoting the Shire of Ashburton Priority Projects 2022 document, seeking support from State agencies such Pilbara Development Commission, Development WA and consider partnerships with industry stakeholders.

Strategic implications

Shire of Ashburton Strategic Community Plan 2022-2032

Strategic Objective	Prosperity – We will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous.
Strategic Outcome	Coordinated delivery of economic services and projects for the community.
Strategy	Develop and maintain key economic services partnerships, both internally and externally, to support Council's vision.

Risk management

Risk has been assessed based on the Officer Recommendation.

Risk	Risk Likelihood	Risk Impact / Consequence	Risk Rating	Principal Risk Theme	Risk Action Plan
Master Plan not adopted will not support advoacy arragnements.	Unlikely (2)	Moderate (3)	Moderate (6)	Financial $100,000 to $1 million	Supply sufficient information for Council to make an informed decision.
Ineffective and iinefficient planning leads to waste of funds.	Unlikely (2)	Moderate (3)	Moderate (6)	Financial $100,000 to $1 million	Supply sufficient information for Council to make an informed decision.

The following Risk Matrix has been applied:

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

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

The perceived level of risk is "moderate" because of the financial implications due to ineffective and inefficient future planning. Also, possible conflicts with State Government Agencies considering planning matters in Onslow without consideration nor direction from the Shire of Ashburton.

Policy implications

Community Engagement Policy

Voting requirement

Simple majority

Councillor interest declarations

Nil

Officer recommendation

That with respect to the Onslow Foreshore Promenade Masterplan Council,

a Accepts the draft Onslow Foreshore Promenade Masterplan, in principle, as the guiding document for the future development of the Onslow Foreshore Promenade and requests the Chief Executive Officer advertise for local public comment the Onslow Foreshore Promenade Masterplan for a period of 21-days and presents any submissions to Council,

b Authorises the Chief Executive Officer to continue to advocate to Department of Planning, Lands and Heritage to have several UCL reserves vested to the Shire of Ashburton as these portions of Unallocated Crown Land are critical to the success of the future development, and

c Consider for inclusion $500,000 in the 2022 - 2023 Annual Budget to undertake compilation of reports to support the masterplan and inform future budgets.

Council Decision	**084/2022**
Moved	**Cr T Mladenovic**
Second	**Cr M Lynch**

That with respect to the Onslow Foreshore Promenade Masterplan Council,

a Accepts the draft Onslow Foreshore Promenade Masterplan, in principle, as the guiding document for the future development of the Onslow Foreshore Promenade and requests the Chief Executive Officer advertise for local public comment the Onslow Foreshore Promenade Masterplan for a period of 21-days and presents any submissions to Council,

b Authorises the Chief Executive Officer to continue to advocate to Department of Planning, Lands and Heritage to have several UCL reserves vested to the Shire of Ashburton as these portions of Unallocated Crown Land are critical to the success of the future development, and

c Consider for inclusion $500,000 in the 2022 - 2023 Annual Budget to undertake compilation of reports to support the masterplan and inform future budgets.

Carried 7/0

16 Councillor agenda items / notices of motions

Nil

17 New business of an urgent nature introduced by Council decision

Nil

Procedural motion	
Moved	**Cr R de Pledge**
Second	**Cr T Mladenovic**
That Council, at 2:15pm, adjourn the meeting for a break until 2:25pm.	
	Carried 7/0

The Presiding Member resumed the meeting at 2:29pm.

Procedural motion

Moved **Cr L Rumble**
Second **Cr R de Pledge**

That Council, at 2:30pm, pursuant to Clause 6.2 of the *Shire of Ashburton Standing Orders Local Law 2012* consider the following confidential items behind closed doors,

18.1 Assignment of Retail Lease Paraburdoo
18.2 Proposed Retail Lease of vacant portion of Lot 811 (84) Ashburton Court, Paraburdoo
18.3 Development of Hazardous and Liquid Waste Facility – Pilbara Regional Waste Management Facility (PRWMF), Onslow
18.4 Pilbara Regional Waste Management Facility – Alliance Board Formation

Carried 7/0

18 Confidential matters

18.1 Assignment of Retail Lease Paraburdoo

File reference	ASH.0811
Author's name	B Church
Author's position	Lease and Accommodation Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	Katherine Helen Coates
Date report written	25 May 2022
Previous meeting reference	Nil

Summary
Council has been requested to assign a lease in Paraburdoo. The purpose of this report is to consider the assignment of a lease for a retail premises.

Council is requested to consider the future tenancy of the premises as the remaining term for assignment is less than twelve (12) months.

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

"a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting; and a matter that if disclosed, would reveal information that has a commercial value to a person "

Council Decision **085/2022**

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

That with respect to the assignment of lease of an approximate 93m2 portion of Lot 811 (84) Ashburton Avenue, Paraburdoo, "The Vault", Council,

a **Authorises the assignment of lease of portion of Lot 811 (84) Ashburton Avenue, Paraburdoo, to Ms Olivia Halliday and Ms Symone Fitzgerald trading as LS and SF Pty Ltd,**

b **Authorises the Chief Executive Officer to execute the Deed of Assignment between the Shire of Ashburton and Ms Olivia Halliday and Ms Symone Fitzgerald trading as LS and SF Pty Ltd and any other associated documents to effect item a) above,**

c **Authorises the Chief Executive Officer to negotiate a new five (5) year lease between the Shire of Ashburton and Ms Olivia Halliday and Ms Symone Fitzgerald trading as LS and SF Pty Ltd subject to a minimum of 6 months successful operation of the retail premises and requirements under the *Local Government Act 1995,***

d **Authorises the publication of a local public notice of the intention to dispose of a portion of Lot 811 in accordance with Section 3.58 of the *Local Government Act 1995*, and**

e **Authorises the Chief Executive officer to –**

i **consider and reject any public submissions regarding Item d), noting Elected Members will be provided with a briefing by Administration in relation to the responses (if any) to the local public notice, and**

ii **execute all documentation and comply with all applicable legislation as is required to effect item c).**

Carried 7/0

18.2 Proposed Retail Lease of vacant portion of Lot 811 (84) Ashburton Court, Paraburdoo

File reference	ASH.0811
Author's name	N Niven
Author's position	Lease and Accommodation Officer
Author's interest	Nil
Authorising officer's name	R Wright
Authorising officer's position	Manager of Land and Asset Compliance
Authorising officer's interest	Nil
Name of applicant / respondent	Leah McManus t/a Scorched Retina Photography
Date report written	24 March 2022
Previous meeting reference	Not applicable

Summary
Council is required to consider a new retail lease of a portion of Lot 811 (84) Ashburton Court, Paraburdoo. Previously leased to Kader Boots Co.

The purpose of this report is to present the two expressions of interest and to accept one as the successful applicant to lease the premises.

Confidentiality
This report is confidential in accordance with section 5.23 of the *Local Government Act 1995* because it deals with –
"a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting; and a matter that if disclosed, would reveal information that has a commercial value to a person "

Council Decision	**086/2022**
Moved	**Cr L Rumble**
Second	**Cr M Lynch**

With respect to proposed retail lease of vacant portion of Lot 811 (84) Ashburton Court, Paraburdoo that Council:

a Supports in principle the lease of a portion of approximately 105m^2 of Lot 811 (84) Ashburton Court, Paraburdoo, shown as Lease Area 'B' to Leah McManus t/a Scorched Retina Photography for a term of up to 5 years inclusive of options, commencing on execution of the lease, and in accordance with the essential lease terms described in the report;

b Authorises the Chief Executive Officer to negotiate further commercial terms including a discounted rent of 50% for the initial term of 12 months and first 6 months of the second term (18 months discount in total),

c Authorises the publication of a local public notice of the intention to dispose of portion of Lot 801 in accordance with Section 3.58 of *the Local Government Act 1995 (WA)*;

d Authorises the Chief Executive officer to:

i) consider and reject any public submissions with regard to item c) above, noting that that Elected Members will be provided with a briefing by Administration in relation to the responses (if any) to the local public notice; and

ii) execute all documentation and comply with all applicable legislation as is required to effect item a. above

Carried 7/0

18.3 Development of Hazardous and Liquid Waste Facility – Pilbara Regional Waste Management Facility (PRWMF), Onslow

File reference	WM09.01
Author's name	M Fanning
Author's position	Director Infrastructure Services
Author's interest	Nil
Authorising officer's name	M Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Shire of Ashburton - Internal
Date report written	25 May 2022
Previous meeting reference	Nil

Summary

This item is for Council to consider a Business Case for the development of Hazardous and Liquid Waste Infrastructure at the Pilbara Regional Waste Management Facility, Onslow.

The Business Case demonstrates that there is sufficient need for such a facility and that the estimated capital investment of $10.4 million will be recovered within a 30-month period based on product supply projections.

Council is requested to support the Business Case for the development of Hazardous and Liquid Waste Infrastructure and seek financial support from industry and government for the timely delivery of this project.

Confidentiality

This report is confidential in accordance with section 5.23 (2) of the *Local Government Act 1995* because it deals with –

(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."

Procedural motion

Moved **Cr M Lynch**
Second **Cr R de Pledge**

That Council, at 2:39pm, suspend *Shire of Ashburton Standing Orders Local Law 2012*.

Procedural motion

Moved **Cr L Rumble**
Second **Cr R de Pledge**

That Council, at 3:18pm, resume *Shire of Ashburton Standing Orders Local Law 2012*.

Council Decision	**087/2022**
Moved	**Cr R de Pledge**
Second	**Cr L Rumble**

That with respect to the Business Case for the development of a Hazardous and Liquid Waste treatment facility at the Pilbara Regional Waste Management Facility (PRWMF), Onslow, Council,

a **Supports in-principle proposal to develop a Hazardous and Liquid Waste treatment facility at the Pilbara Regional Waste Management Facility, Onslow,**

b **Instruct the Chief Executive Officer to commence the preparation of detailed designs and works approval documentation for submission to the Department of Water and Environmental Regulations,**

c **Instruct the Chief Executive officer to issue the Business Case to the Pilbara Development Commission seeking financial support for the delivery of the project,**

d **Instruct the Chief Executive Officer to investigate commercial market opportunities before commissioning of capital expenditure and assess the technical specialist and infrastructure required to run and operate a liquid waste site and present this to the Waste Committee, and**

e **Include in the 2022-2023 Annual Budget deliberations, 2023-2024 Capital Works program, and Long-Term Financial Plan, $10.05 million to deliver this project over the next two (2) financial years, with an initial $5.025 million in the first year.**

Carried 5/2

18.4 Pilbara Regional Waste Management Facility – Alliance Board Formation

File reference	WM07
Author's name	M Fanning
Author's position	Director Infrastructure Services
Author's interest	Nil
Authorising officer's name	M Fanning
Authorising officer's position	Director Infrastructure Services
Authorising officer's interest	Nil
Name of applicant / respondent	Not applicable
Date report written	3 June 2022
Previous meeting reference	Not applicable

Summary

The Pilbara Regional Waste Management Facility, Onslow, was issued a Class IV licence in December 2021 allowing the site to operate in a limited capacity with limited approved waste streams.

The adopted operational model requires an Alliance Board to be established to create an operational and decision-making platform between the Asset Owner (Shire of Ashburton) and Operator (Pilbara Environmental Services).

Council is requested to authorise the Chief Executive Officer to negotiate an amendment to the existing Letter of Intent and Waste Services Agreement (Contract) to include a Councillor representative as the Chair of the to be formed Pilbara Regional Waste Management Facility Alliance Board.

Confidentiality

This report is confidential in accordance with section 5.23 (2) of the *Local Government Act 1995* because it deals with –

(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."

Council Decision	**088/2022**
Moved	**Cr L Rumble**
Second	**Cr T Mladenovic**

That with respect to the establishment of the Pilbara Regional Waste Management Facility Alliance Board, Council –

a Instructs the Chief Executive to negotiate an amendment to the existing Letter of Intent and Waste Services Agreement (Contract) to include a Councillor representative as the Chairperson of the Alliance Board, and

b Nominates the Shire President as its representative and Chairperson of the Alliance Board.

Carried 7/0

Procedural motion	
Moved	**Cr L Rumble**
Second	**Cr R de Pledge**

That Council, at 3:45pm, move out from behind closed doors.

Carried 7/0

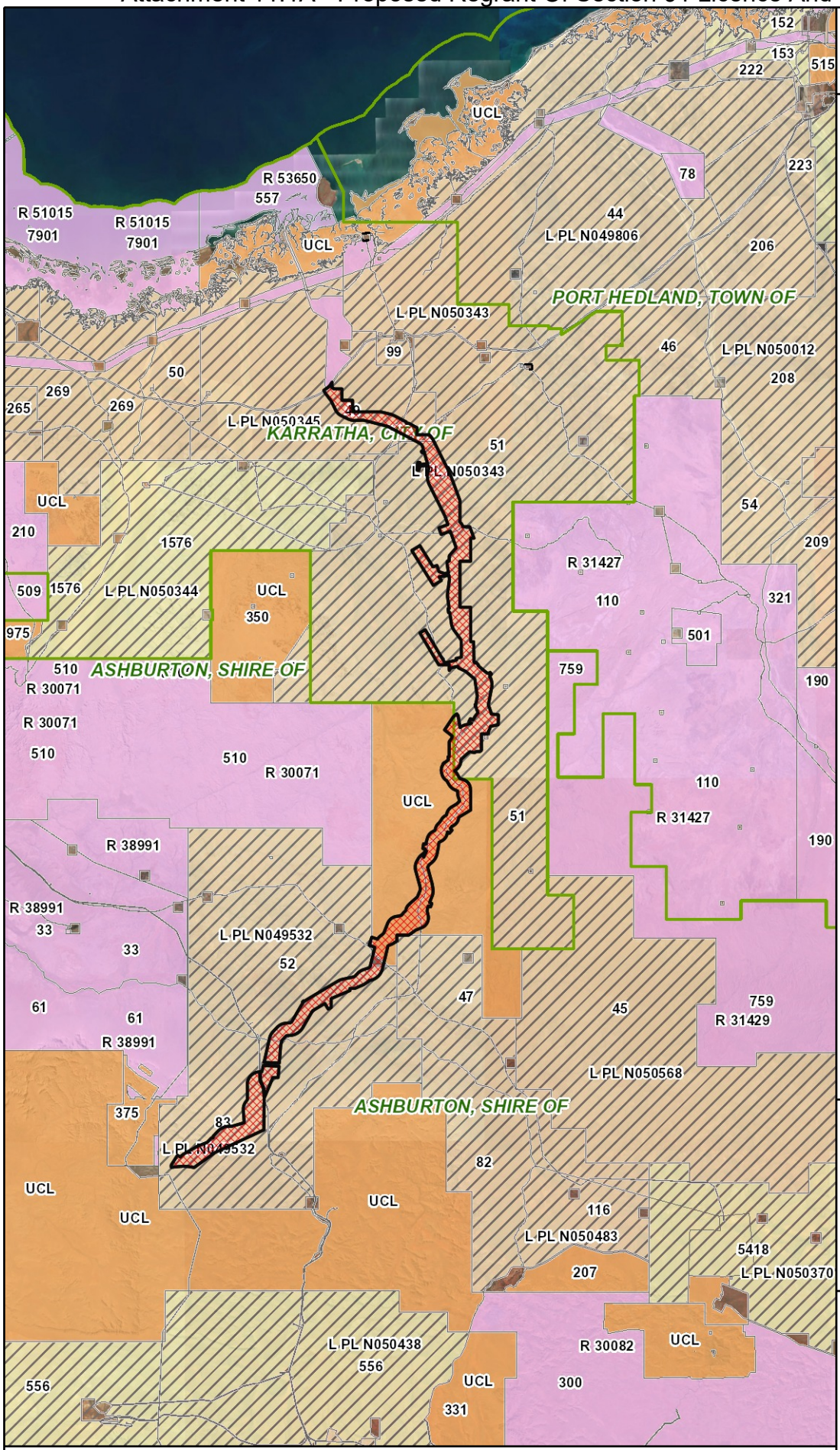
19 Next meeting

The next Ordinary Council Meeting will be held at 1:00pm on Tuesday 12 July 2022 at Clem Thompson Sports Pavilion, Stadium Road, Tom Price.

20 Closure of meeting

There being no further business, the Presiding Member closed the meeting at 3:47pm.

11.1A – Proposed Regrant Of Section 91 Licence And Clearing Permit Duration Extension Application – Invitation To Comment – Balla Balla Infrastructure Group Pty Ltd/ Forge Resources Swan Pty Ltd



Department of **Planning, Lands and Heritage**

GOVERNMENT OF WESTERN AUSTRALIA

Legend

- Local Government Area
- Townsites
- Cadastre (View 4)

Land Tenure Small Scale ALL

- Crown Allotment (Type 2)
- Lot on Survey (Type 1)
- Unallocated Crown Land
- Lease
- Reserve

Land Tenure Small Scale 256K

- Crown Allotment (Type 2)
- Lot on Survey (Type 1)
- Water Isolation
- Public Road
- Unallocated Crown Land
- Lease
- Reserve
- Easement

N

0 19.50 39.01

Kilometres

1: 1,000,000 at A4

Notes:

* The data that appears on the map may be out of date, not intended to be used at the scale displayed, or subject to license agreements. The map should only be used in matters related to Department of Planning, Lands and Heritage business.

* This map is not intended to be used for measurement purposes.

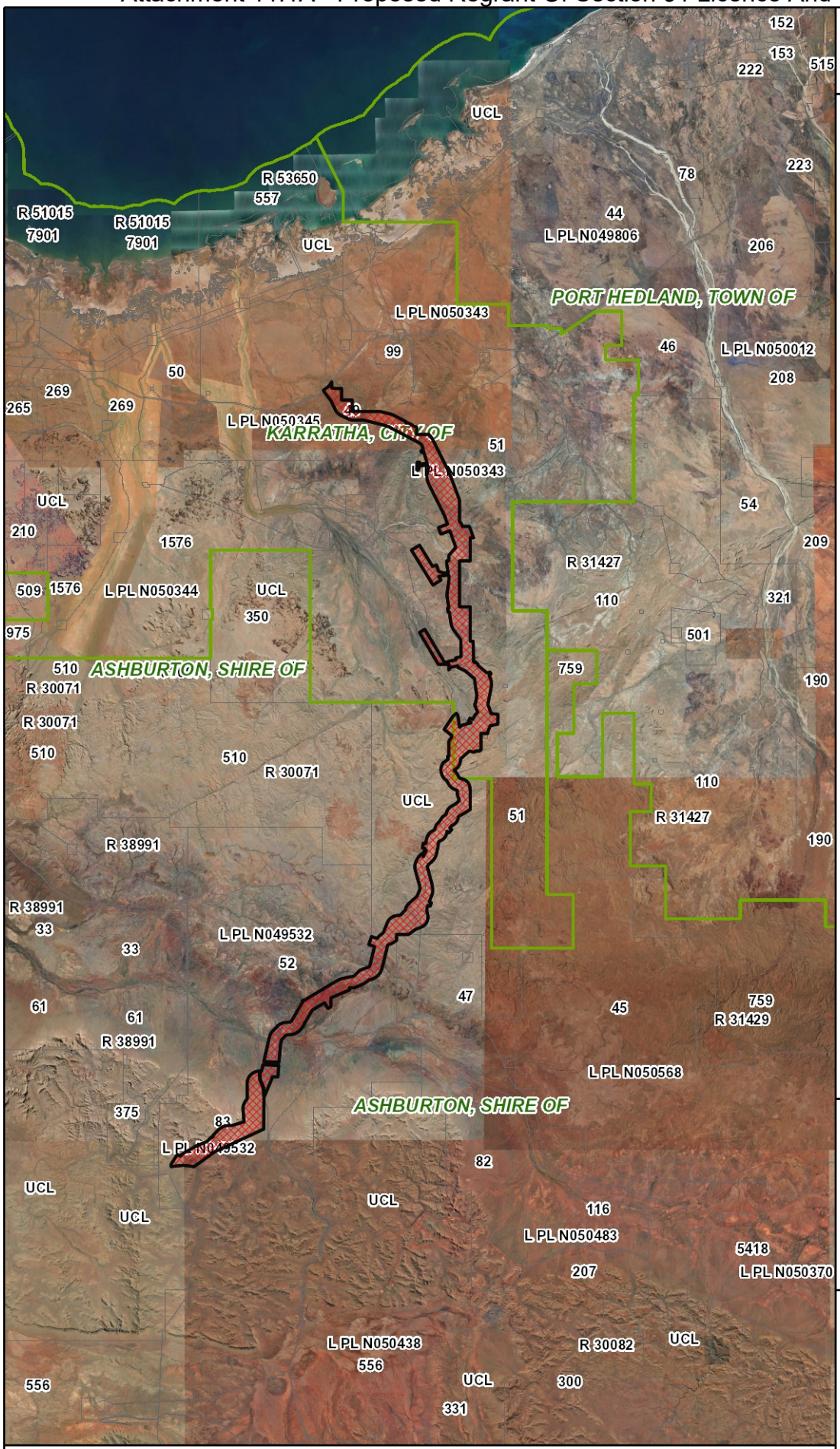
Map was produced using DPLH's InQuiry.

S.91 LAA Licence (hachured red)

DPLH BUSINESS USE ONLY

Internal Spatial Viewer

Date produced: 17-Mar-2022



Department of **Planning, Lands and Heritage**

GOVERNMENT OF WESTERN AUSTRALIA

Legend

- Local Government Area
- Cadastre (View 4)

N

0 19.50 39.01

Kilometres

1: 1,000,000 at A4

Notes:

* The data that appears on the map may be out of date, not intended to be used at the scale displayed, or subject to license agreements. The map should only be used in matters related to Department of Planning, Lands and Heritage business.

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Map was produced using DPLH's InQuiry.

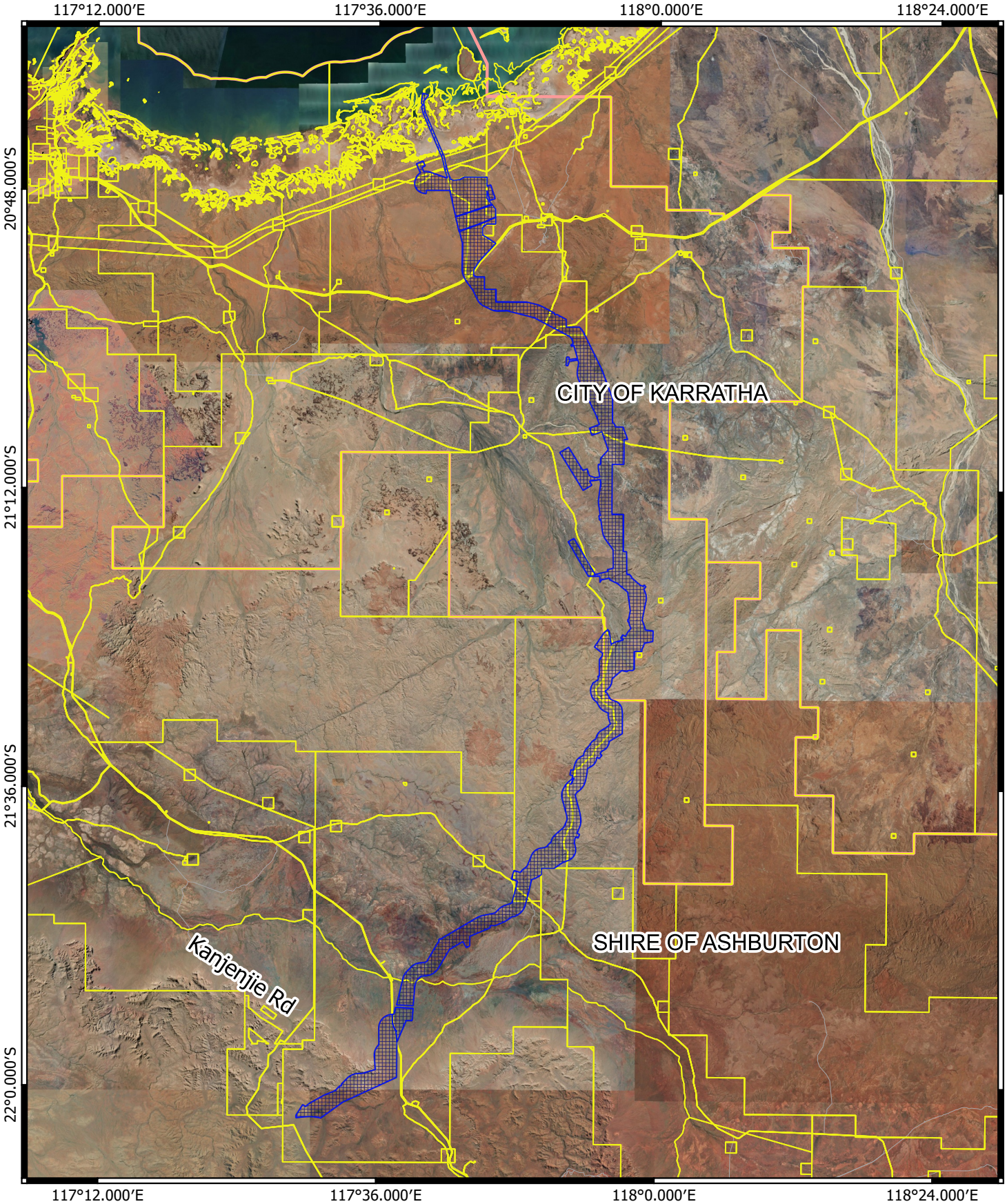
S.91 LAA Licence (hachured red)

DPLH BUSINESS USE ONLY

Internal Spatial Viewer

Date produced: 17-Mar-2022

CPS 6244/4 - Context Map



CPS areas applied to clear
Cadastre - LGATE 218
Local Government Authorities

Road Centrelines
Highway
Local Rd - Sealed

N

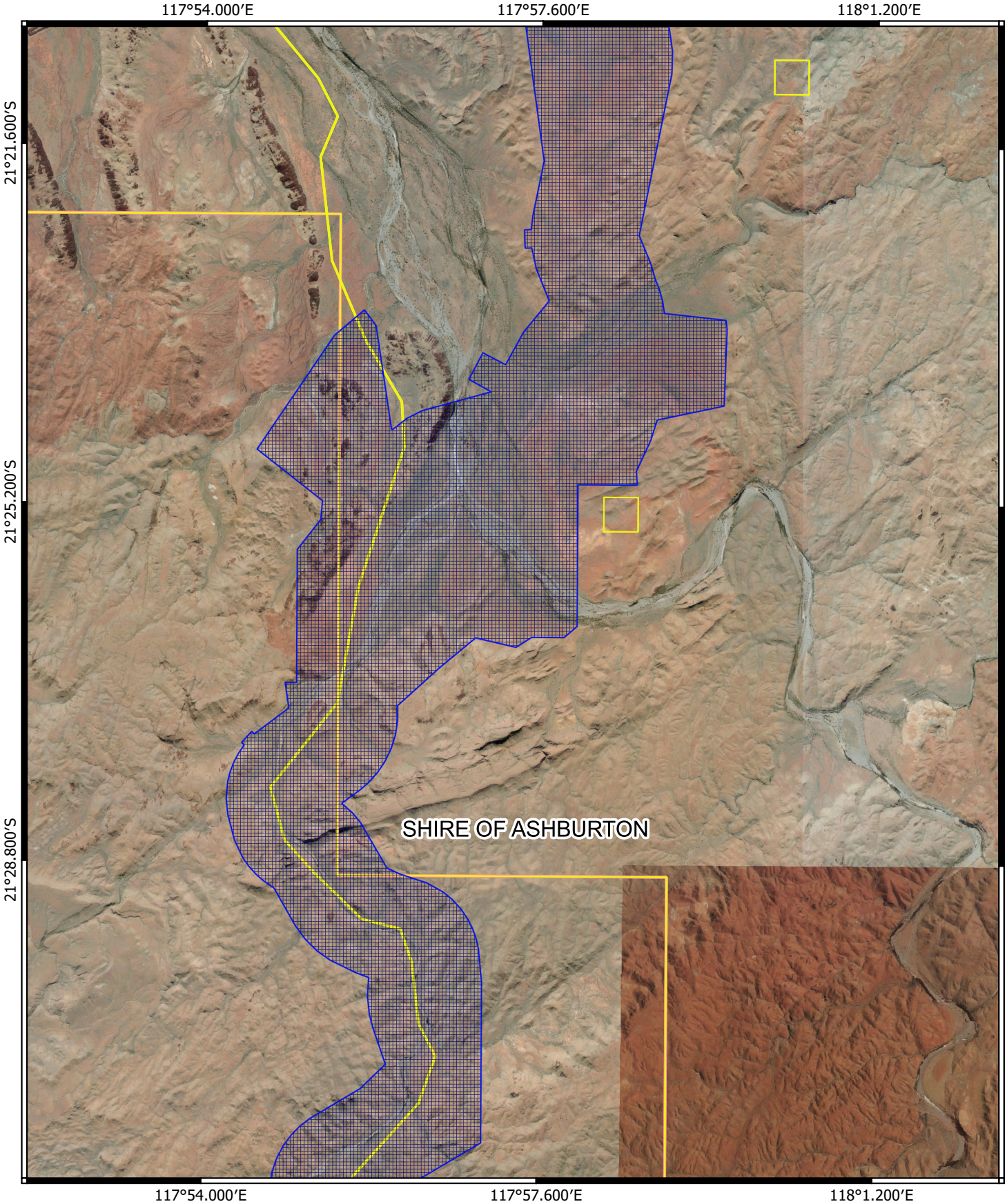
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0 10 20 30 km

MGA 94
Geodetic Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

CPS 6244/4 - Map G



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Cadastre - LGATE 218
Local Government Authorities
Image

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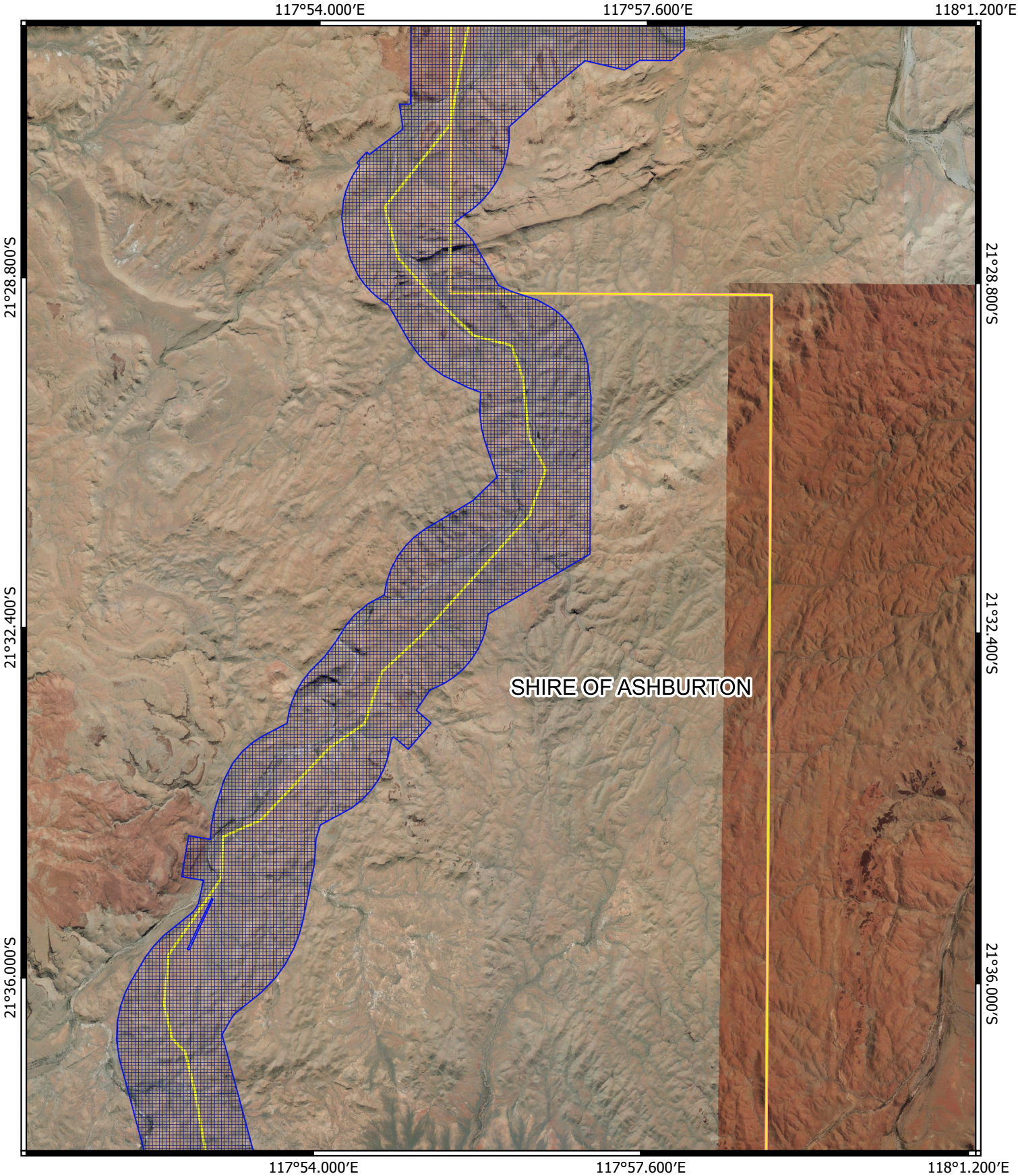
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Geodetric Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

CPS 6244/4 - Map H



CPS areas applied to clear
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Local Government Authorities
Image

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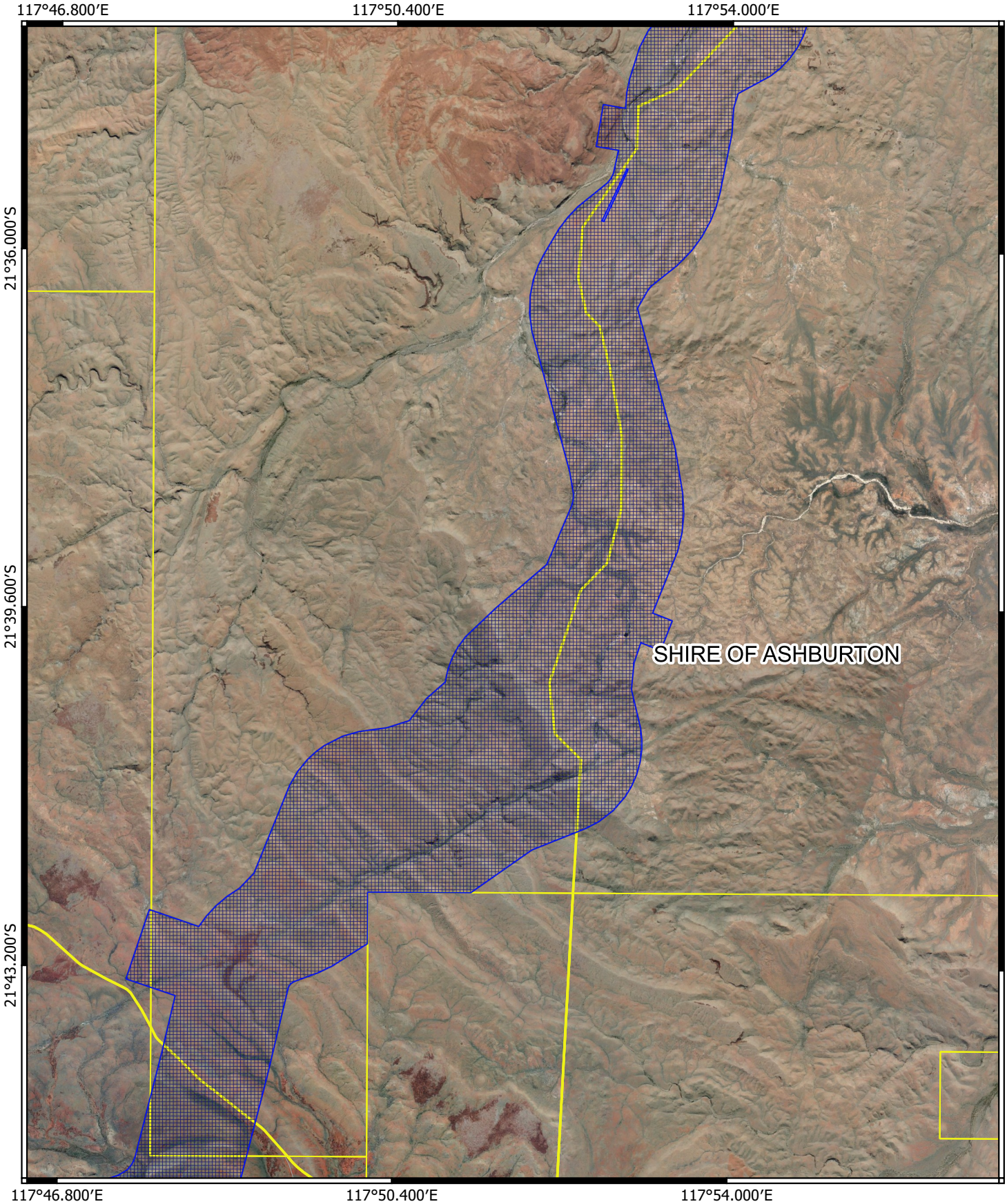
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Geodetic Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

CPS 6244/4 - Map 1



CPS areas applied to clear
Cadastre - LGATE 218
Local Government Authorities
Road Centrelines
Local Rd - Other
Image

N

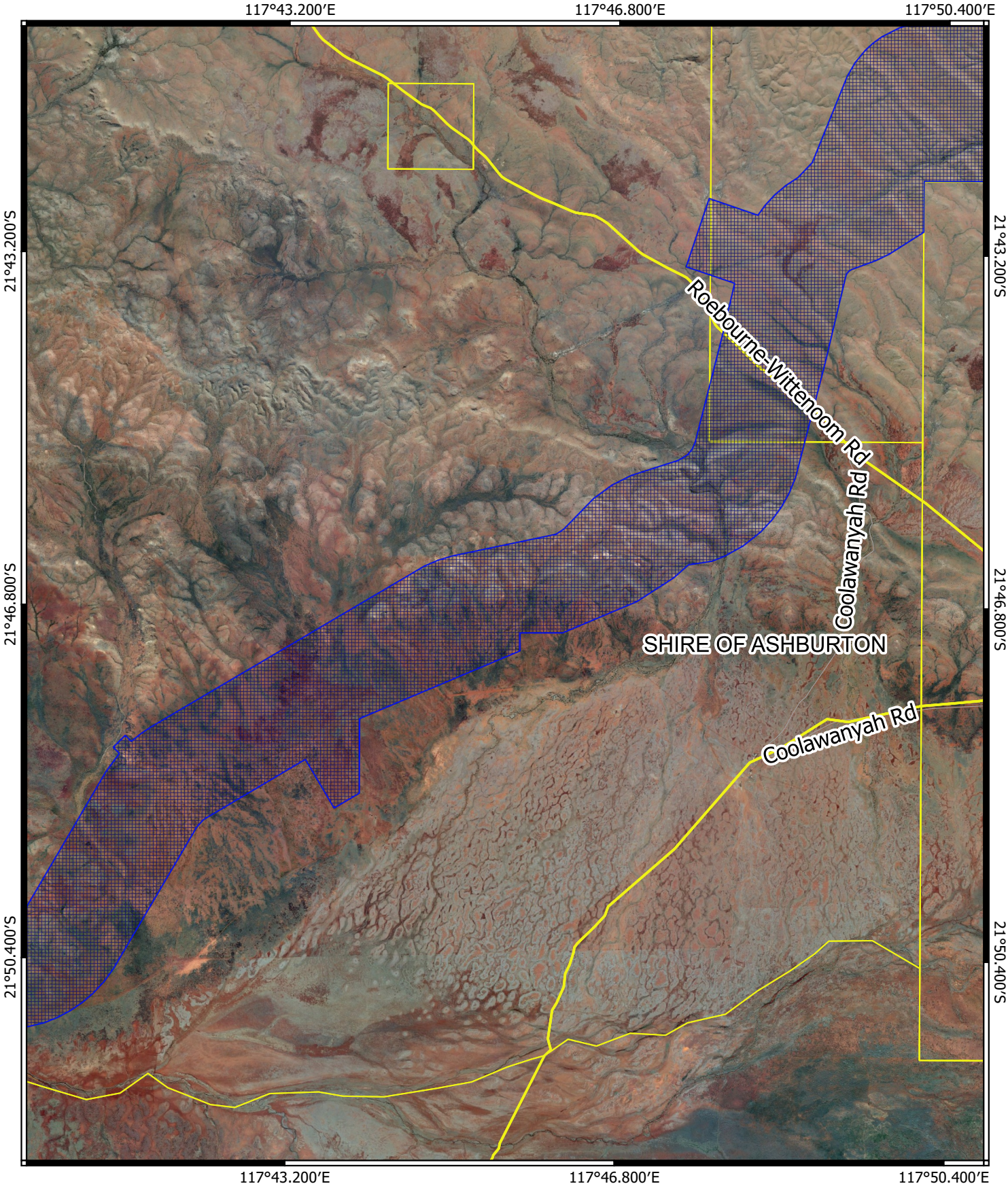
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MGA 94
Geodetic Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

CPS 6244/4 - Map J



CPS areas applied to clear
Cadastre - LGATE 218
Local Government Authorities
Road Centrelines
Local Rd - Other
Image

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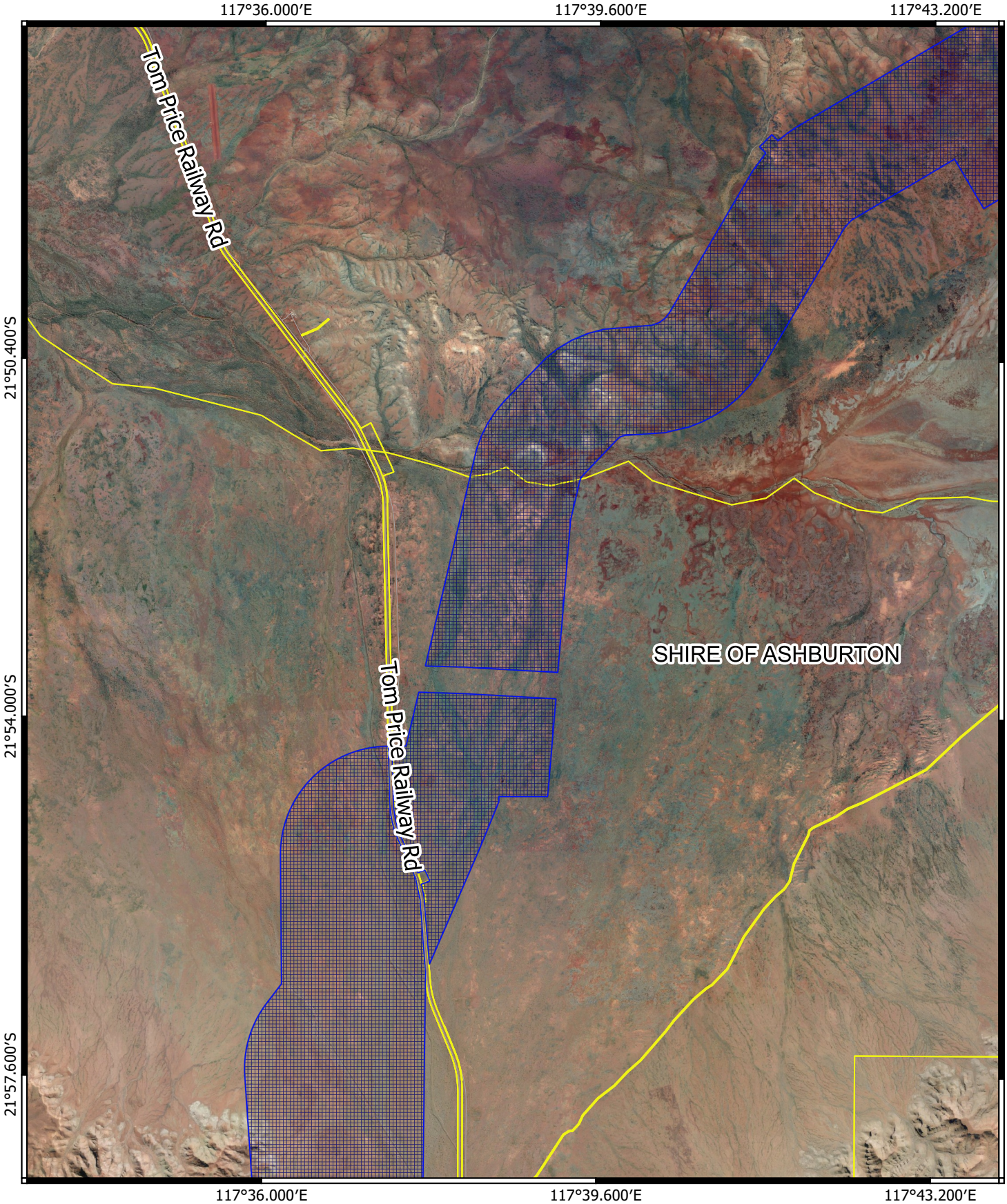
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Geocentric Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

CPS 6244/4 - Map K



CPS areas applied to clear
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Local Government Authorities

Road Centrelines
Local Rd - Other

Image

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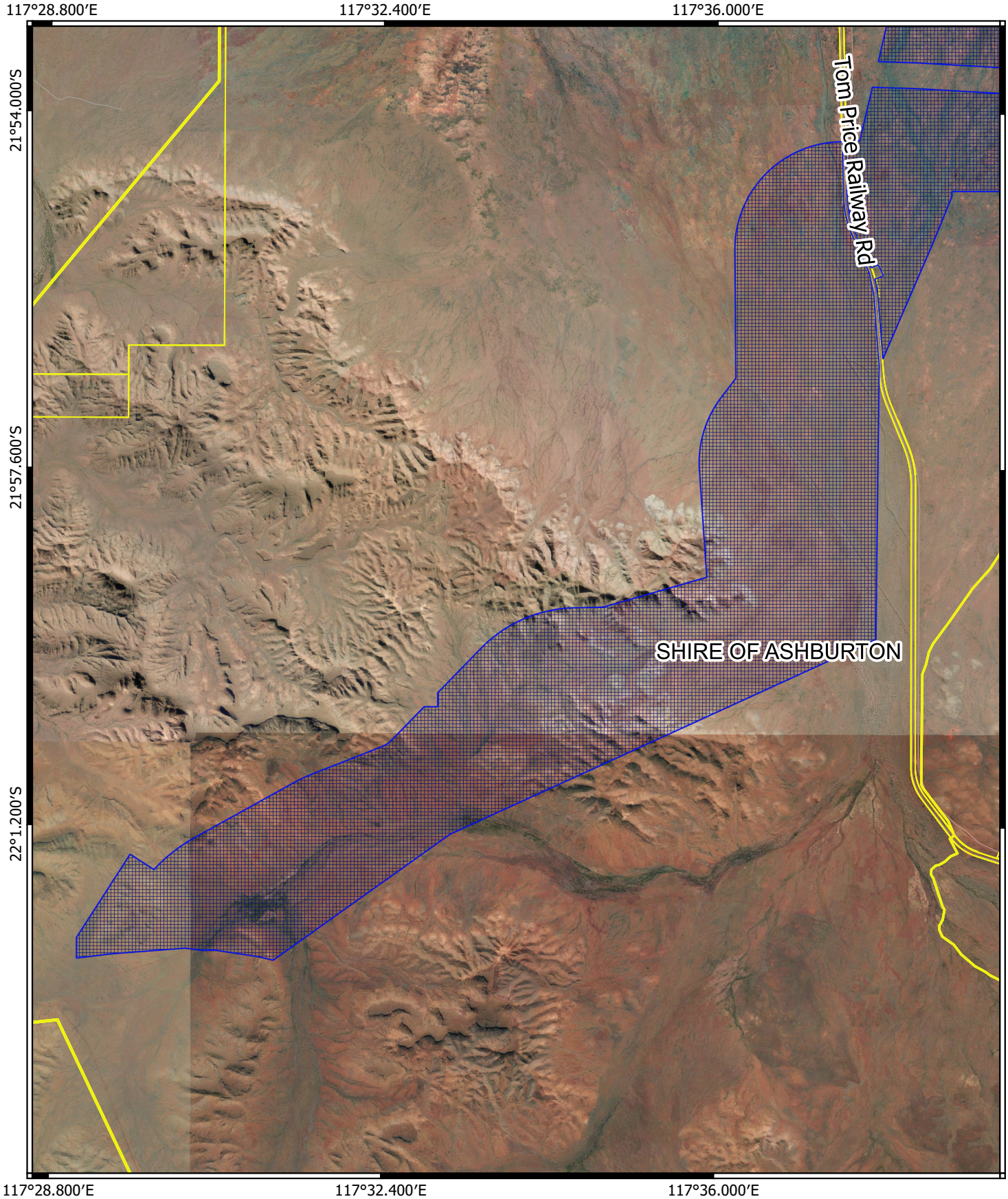
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Geocentric Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

CPS 6244/4 - Map K



CPS areas applied to clear
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Local Government Authorities
Road Centrelines
Local Rd - Other
Image

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MGA 94
Geocentric Datum of Australia 1994

GOVERNMENT OF WESTERN AUSTRALIA

11.2A – Onslow Towards a Visitor Economy

shire of Ashburton
opportunity to community



Onslow Towards a Visitor Economy

June 2022



opportunity to community

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

At the Shire of Ashburton, we are dedicated to developing vibrant, active, and connected communities through our Strategic Community Plan's focus on People, Place, Prosperity and Performance

Our focus on developing the visitor economy delivers on a number of the outcomes under our strategic plan. Tourism Australia's Thrive 2030 Strategy highlights that the visitor economy 'generates jobs, trade, investment, and creates opportunities in cities and regions. It also contributes to communities by driving socioeconomic development and inclusive growth – providing diversity in employment, opportunities for innovation, supporting the arts, culture and sport, and delivering amenities that benefit local populations as well as visitors.'

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Onslow is Western Australia's Ultimate Reef Experience 9

Onslow Foreshore Revitalisation Vision 10

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Planned Projects 16

Gateway to the Mackerel Islands 21

References

Commonwealth of Australia 2022, THRIVE 2030: THe Re-Imagined Visitor Economy. A national strategy for Australia's visitor economy recovery and return to sustainable growth, 2022 to 2030 (available here: https://www.austrade.gov.au/news/publications/thrive-2030-strategy)

Development WA, Pilbara Vernacular Handbook, Part 5 – Onslow (available here: https://developmentwa.com.au/projects/residential/pilbara-vernacular/overview)

economy.id 2019/20 - https://economy.id.com.au/ashburton

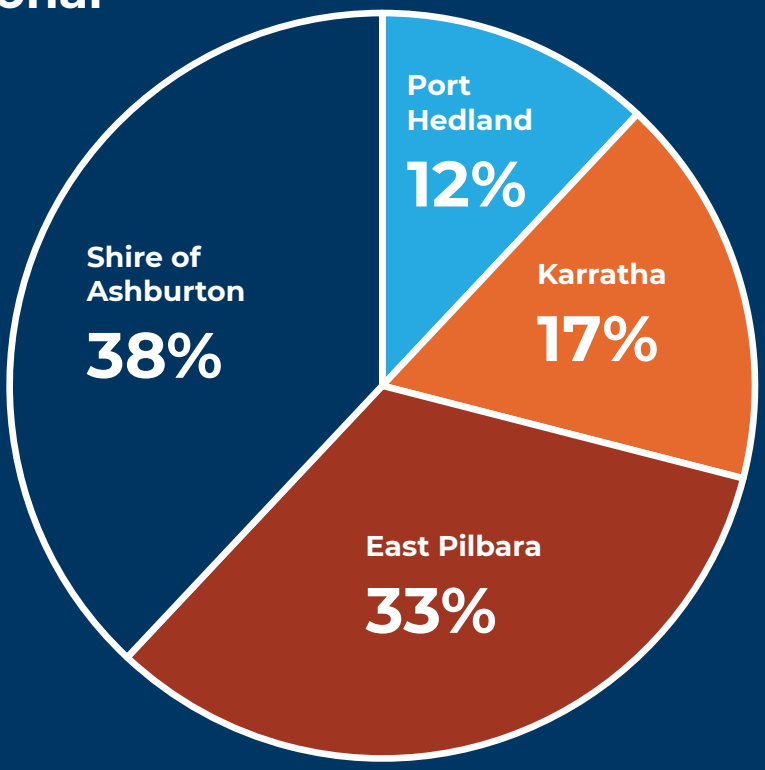
Tourism Western Australia, Corporate Plan 2020-21 (available here: https://www.tourism.wa.gov.au/About-us/Strategies-plans-reports/Pages/Strategies-plans-and-reports.aspx#/)

Western Australia Local Government Association Economic Development Review 2019 (available here: https://walga.asn.au/Policy-Advice-and-Advocacy/Economic-Development)

Photo Credit: Tourism Australia, Andrew Lloyd, Amy Bishop, Tourism Western Australia.

Shire of Ashburton Economy

Pilbara Region Gross Regional Product



362,000
3-year average annual visitors 2019-2021

$38.6 billion
GDP

$34.4 billion
in exports

$17.1 billion
oil and gas

$14.8 billion
iron ore and metals

$27,249
jobs in Ashburton

63,850
jobs supported in the Pilbara region

1.9%
of Australia's GDP pf $2.02 trillion



Message from the Shire President

The Shire of Ashburton continues to be a driving force of the Pilbara region and the Western Australian economy.

Diversification and growth of our local economy over the past decade has resulted in Onslow playing a critical role in supply chain, export, and business growth.

Council continues to drive, attract and source investment to the region to ensure ongoing expansion of services, accessibility, commercialisation and industry growth.

We believe the visitor economy is crucial for the long term sustainability and livability of Onslow and the Shire of Ashburton.

This positioning paper highlights the visitor economy vision of the community, the actions that we have taken to date and those we plan to undertake.

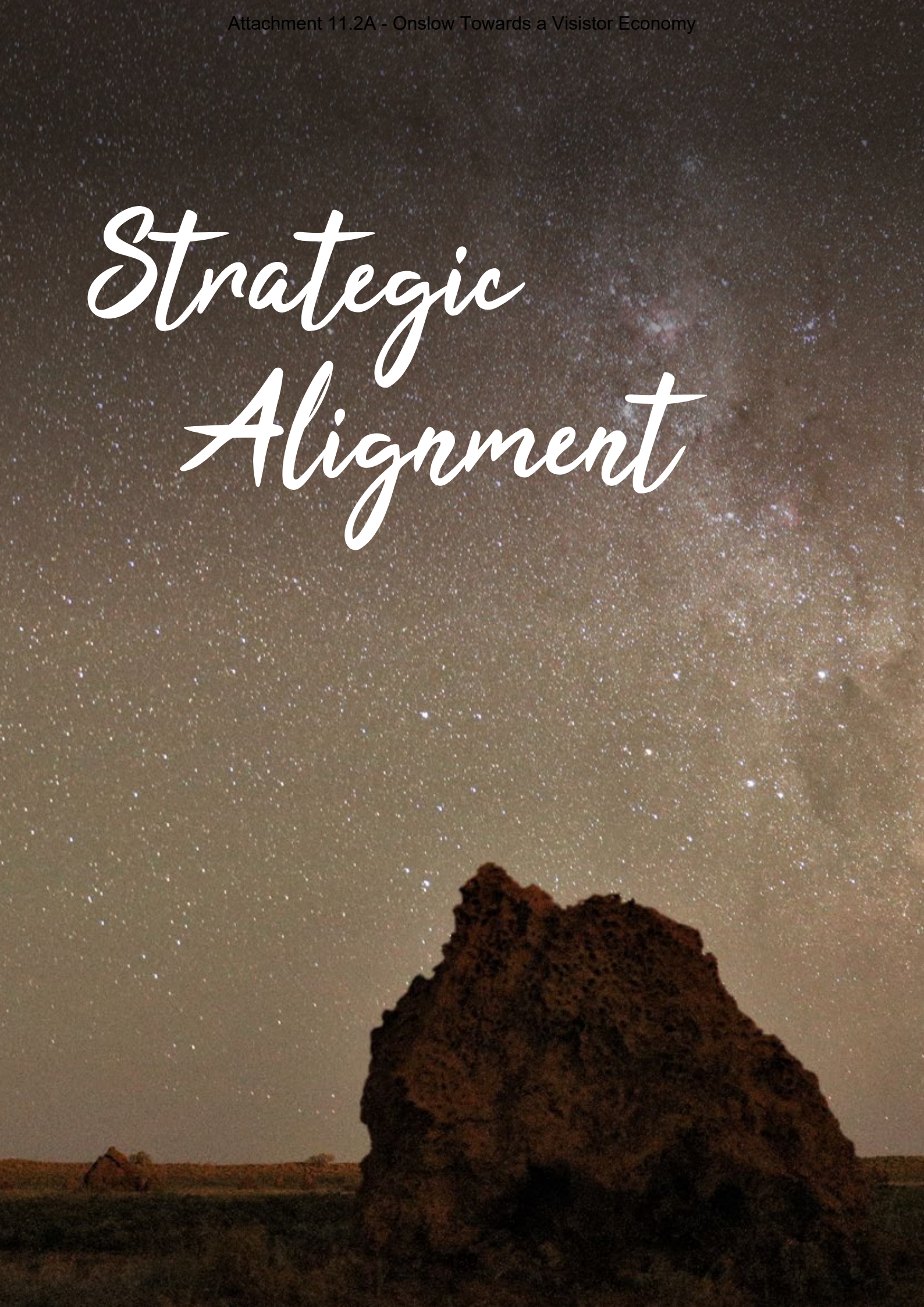
The visitor economy does not occur in isolation, but rather strengthens resource investment by delivering long term livable communities, community wellbeing and sense of pride.

It is paramount to the sustainability of Onslow that the historical character, look and feel of our community is retained whilst new industry is embraced. We believe that the visitor economy can provide opportunity to community.

We look forward to working together to cement Onslow's position and achieve our visitor economy vision.

Cr Kerry White
Shire President
Shire of Ashburton

Strategic Alignment



Shire of Ashburton

Prosperity is one of the four pillars included in the Shire of Ashburton Strategic Community Plan 2022-2032, which states that we will advocate and drive opportunities for the community to be economically desirable, resilient, and prosperous. Sustainable commerce and tourism opportunities is a key strategy adopted in the pursuit of this objective.

The Shire's Economic and Tourism Development Strategy 2019 was developed to compliment and assist with delivering outcomes aligned to the Strategic Community Plan. Given the impact of COVID-19 on Australian tourism, the Shire has prepared this *Positioning Paper* to highlight the potential of Onslow as a visitor destination as well as set the future strategic direction of visitor economy development. This paper also considers the importance of the strategic direction of both the State Government of Western Australia and the Australian Government.

The draft Onslow Tourism Destination Management Plan 2022 – 2027, currently under development, will outline the practical actions the Shire and industry can implement over the next five years to grow the industry.



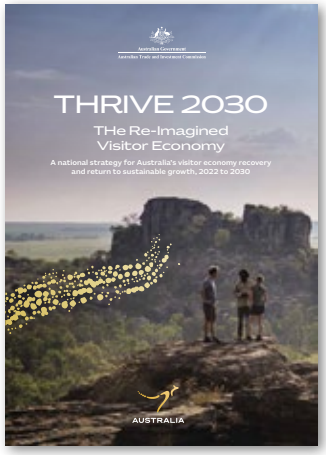


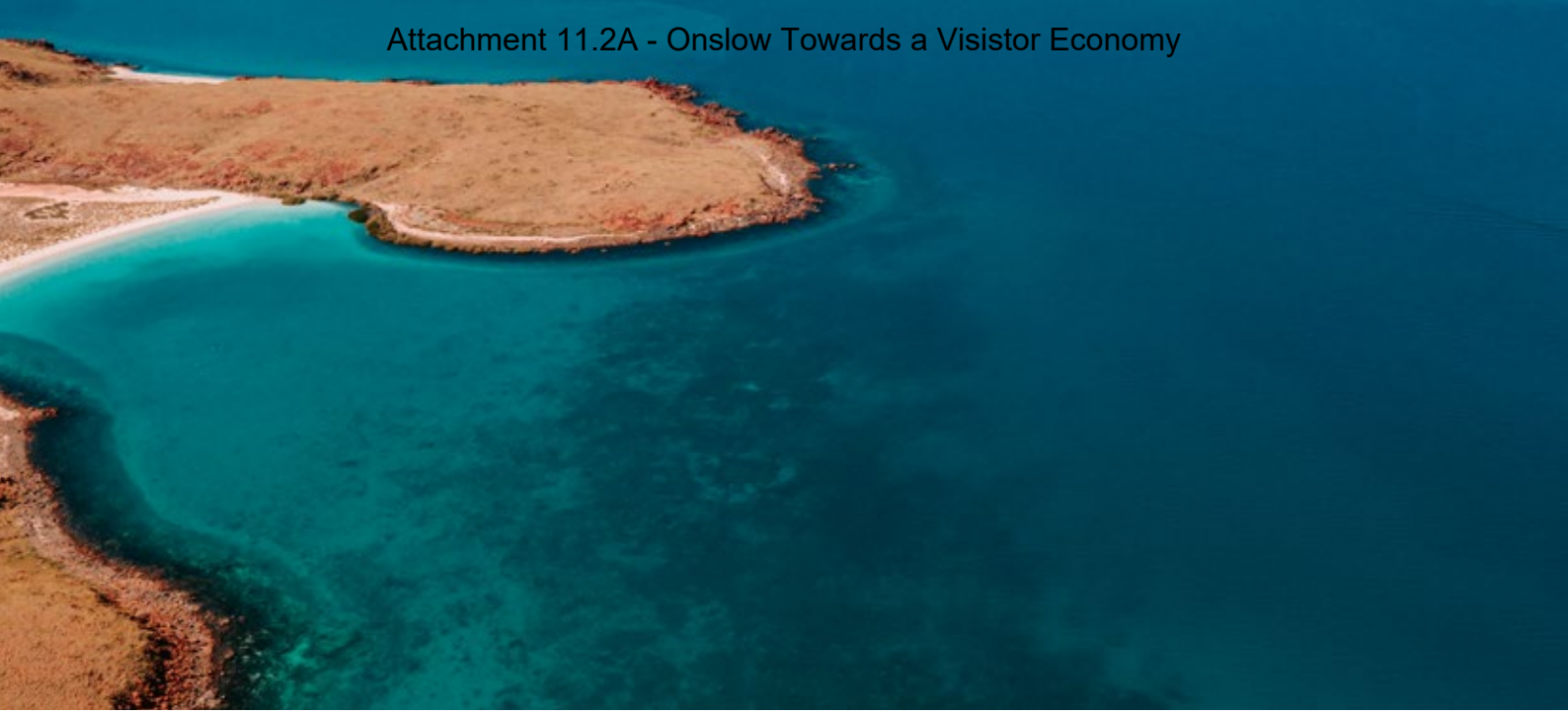
Government of Western Australia

The Corporate Plan for 2020-21 will focus on a Global Recovery Strategy, particularly in the first half of 2020-21, and continue to build on the achievements of the Two-Year Action Plan for Tourism Western Australia - 2018 and 2019 (Two-Year Action Plan) released in March 2018.

Australian Government

The Re-Imagined Visitor Economy (THRIVE) Strategy 2030 (the Strategy) provides the national strategy for recovery and the return to sustainable growth for Australia's visitor economy. The visitor economy is a significant driver of growth, prosperity and wellbeing for Australia. It supports jobs and businesses, generates trade and investment, and promotes regional growth.





Why the Visitor Economy?

Striving for Quality Outcomes

In 2018, the Western Australian Local Government Association (WALGA) completed an Economic Development Framework project to facilitate a strategic approach to economic development (ED) in the sector. This project found that whilst economic development doesn't have a consistent definition, local economic development usually focuses on building up the economic capacity of an area in order to improve quality of life. Economic development therefore focuses on quality outcomes while economic growth focuses on the quantity of outcomes.

THRIVE 2030: The Visitor Economy delivers quality outcomes for the community and industry

The term 'visitor economy' is used to reflect a more contemporary definition of tourism, that includes people traveling not just for leisure, but for business, work, education and visiting friends and relatives. It brings together those industries that directly service visitors, for example accommodation, transport providers, tour companies and attractions, as well as indirectly, such as retail, medical and food production.

The visitor economy is crucial for Onslow and the Shire of Ashburton. The visitor economy does not occur in isolation, but rather strengthens resource investment by delivering long term livable communities.

'Australia's visitor economy plays a critical role in driving our economy, wellbeing and sense of national identity. It generates jobs, trade, investment, and creates opportunities in cities and regions. It also contributes to communities by driving socioeconomic development and inclusive growth – providing diversity in employment, opportunities for innovation, supporting the arts, culture and sport, and delivering amenities that benefit local populations as well as visitors.'

Development WA – Pilbara Vernacular Handbook

Prior to the construction of the Wheatstone LNG project, Onslow was unique in the Pilbara due to the industry base consisting of small-scale operations employing local people, as opposed to larger-scale resource industries with a fly-in fly-out employment base. Tourism was recognised as the industry which has the potential to bring economic prosperity outside of the dominance of gas projects and provide a variety of employment opportunities and a longer-term lifestyle for residents.

Onslow is Western Australia's Ultimate Reef Experience

Onslow, in the Shire of Ashburton, is the gateway to Western Australia's best kept secret, The Mackerel Islands. Like nowhere else, the Shire of Ashburton balances the economic driving force of industry and pristine natural assets including Karijini National Park and the Pilbara Inshore Islands. The Shire of Ashburton is Western Australia's ultimate reef to range experience.

History

Old Onslow was gazetted as a European settlement in 1885 as a port for the pastoral and pearling industry. It provided a secure means of exporting wool from the remote stations to key markets in Britain. The town moved to its current location in 1926 and continues to be a vital hub for exports with 8.9million tonnes of LNG produced annually from Chevron's Wheatstone Project and BHP's Macedon gas development producing 20% of the State's domestic gas market. In addition to LNG exports, the Onslow Salt solar marine salt field has the capacity to produce 2.7M/t of salt each year for export.

Overview

Onslow is located 1,380 km north of Perth via Highway 1 and accessed by 82 km of all-weather sealed road from the North Western Coastal Highway.

Onslow has an estimated population of 1,100. This includes the estimated resident population of 850 (2016 Census) with an increase of approximately 150 - 250 people due to the newly established Chevron residential workforce.

Looking Ahead to the Visitor Economy

Onslow has benefited from significant investment over the past decade. Planned investment for the next ten years is strategic, evidence-based and in most parts driven by innovation.

With key social and infrastructure projects complete, Onslow is well positioned to capture a growing share of the visitor market.

As the 'Gateway to the Mackerel Islands', Onslow is the launchpad to the ultimate Western Australian reef experience. Each year, visitors with a spirit of adventure descend on Onslow to soak up the warmer winter weather, exceptional fishing and snorkeling conditions, four-wheel driving opportunities and coastal lifestyle.

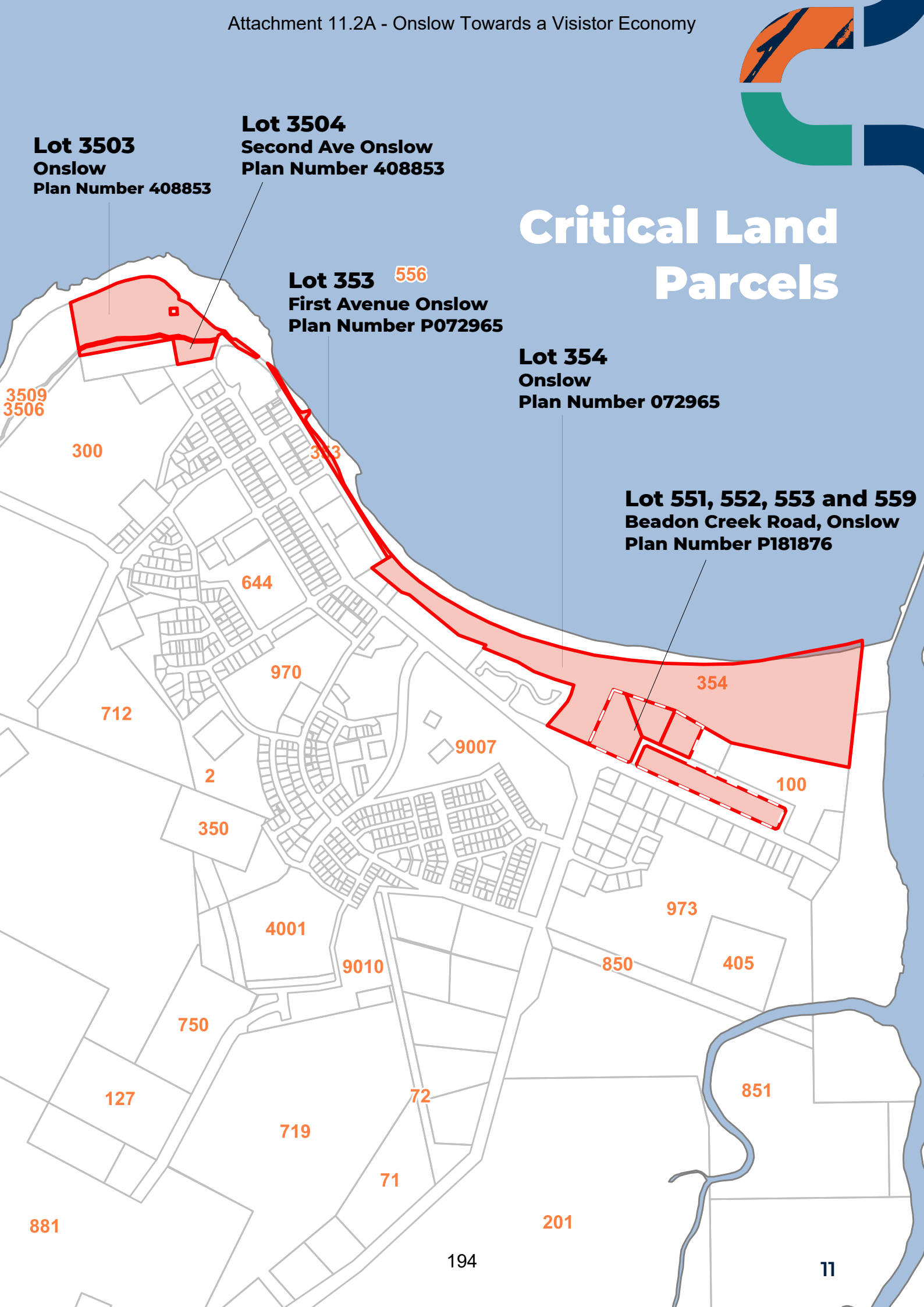
As well as holiday makers, Onslow attracts a growing number of business travelers and is well positioned to capitalise on this market

The following projects highlight the actions we have taken to date and our planned strategic direction.



Onslow Foreshore Revitalisation Vision




Lot 3503
Onslow
Plan Number 408853
Lot 3504
Second Ave Onslow
Plan Number 408853
Critical Land Parcels
Lot 353
First Avenue Onslow
Plan Number P072965
556
Lot 354
Onslow
Plan Number 072965
Lot 551, 552, 553 and 559
Beadon Creek Road, Onslow
Plan Number P181876
3509
3506
300
644
970
712
2
350
4001
9010
750
127
719
71
881
9007
354
100
973
850
405
851
72
201



FORESHORE REVITALISATION



ONSLOW JETTY RESTORATION



IAN BLAIR MEMO



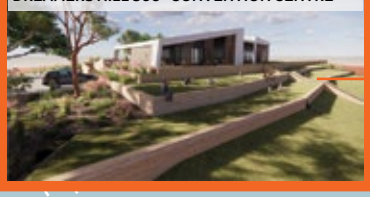
OCEAN VIEW CA



SUN CHALETS



DREAMERS HILL 360° CONVENTION CENTRE



ANZAC Memorial

IAN BLAIR BOARDWALK

SUNSET BEACH

SALT JETTY

NO PUBLIC ACCESS

LOOKOUT ROADS

Ocean View Caravan Park

FIRST ST

LOT 300 PROPOSED TRANSIENT WORKERS ACCOMMODATION

HEDDITCH ST

THIRD AVE

FIRST AVE

THIRD ST

SECOND AVE

MCRAE PL

BACKBEACH RD

SIMPSON ST

CLARKE PL

FORREST PL

SUNRISEBEACH

Beach Access

SEAVIEW DVE

PATERSON PL

HOPE CT

CAMERON AVE

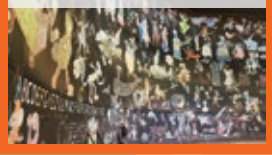
THIRD AVE

BURT CL

SE AVE

HOSPITAL RD

ARTS & CULTURAL PRECINCT



4 MILE CREEK FACILITY



NO ACCESS

ANKATEL

HOOLEY AVE

McGRATH AVE

OTWAY CT

PAYNE WY

MAUNSELL CRES

THORNE WY

ONSLOW MAIN STREET UPGRADE



FOUR MILE CREEK

SEAVIEW DVE

8 KM

ONSLOW SALT

WATSON DVE

YARDI ST

WIRLU ST

CARLYON RD

AHMAT WY

GARLA RD

WIMBIL

MIRRI LANE

JURU RD

EAGLENEST RD

ONSLOW ROAD

TO N.W. COASTAL HWY

SIMPSON ST

FIRST AVE

THIRD ST

SECOND AVE

MCRAE PL

THIRD AVE

PATERSON PL

CAMERON AVE

Town Amenities

Town Services

- Hospital
- 3 Police
- 4 Volunteer Emergency Services
- 5 Volunteer Marine Rescue Group
- Visitor Centre & Museum
- 7 Cemetery
- 8 Shire Depot / Dog Pound
- 9 MPC (Evacuation Centre)
- 10 Shire Office – 9184 6001
- 11 Swimming Pool

Essential Retail

- 21 Chemist
- 22 Post Office
- 23 Supermarket

Food & Beverage

- 24 Onslow Beach Club
- 25 Onslow Sports Club
- 26 Beadon Bay Hotel

Attractions & Amenities

- 12 ANZAC / War Memorial
- 13 Paparazzi Dogs
- 14 Community Garden
- 15 Ian Blair Boardwalk (BBQ area)
- 16 Playground (BBQ area)
- 17 Thalanyji Oval (cold water showers)
- 18 Skate Park
- 19 Water Park
- 20 Shell Museum

Accommodation

- 26 Beadon Bay Hotel – 9184 6002
- 27 Discovery Park – 9184 6007
- 24 Onslow Beach Resort – 9184 6586
- 28 Ocean View Caravan Park – 9184 6053
- 29 Onslow Sun Chalets – 9184 6058
- 30 Mackerel Islands – 9184 6444

Onslow

Mackerel Islands

Indian Ocean

N
W E
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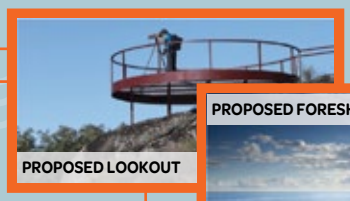








- Completed Projects
- Current Projects
- Planned Projects
- Future pedestrian walkway
- Existing pedestrian boardwalk
- Existing pedestian footpath

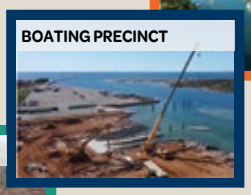




Beadon Bay

BIDAN ST
GULIGURU WAY
LOT 354
LOTS 551-553 PROPOSED DESALINATION PLANT
GROYNE
BEADONCREEK
GROYNE RD
BEADON CREEK RD
Discovery Parks Accommodation
27
8
INDUSTRIAL AREA
KEMPTON AVE
ST
TINK ST
MARINA RD
SHANKS RD
CORNISH WY
MCAULLAY RD
To Onslow Airport
4 KM
WHARF
30
Mackerel Islands Departure Jetty











Completed Projects

The following completed projects highlight the work we have done to date to lay the foundations of success.



Ocean View Caravan Park, Major Upgrade – Stage Two [2021]

The beach front Caravan Park offers powered and unpowered sites, and self-contained cabins. The park is ideal for families, beach goers, fishing enthusiasts and offers direct access to Front Beach, boardwalks and exquisite views of the ocean. Upgrades include: Wi-Fi, new powered sites, boat parking area, new ablution block, fish filleting facilities and a dump point.



Onslow Marine Support Base [2017]

The vision is for Onslow to become a key marine hub, servicing the offshore oil and gas industry and tourism operations. The base provides 204m of hard backed wharf, a berth pocket dredged to 8m lowest astronomical tide (LAT) with a channel depth of 6m LAT, and a 700t wharf side lift pad that was complemented by two 18m LCT ramps designed to meet specification requirements of major users in the region.



Onslow Airport Redevelopment [2015]

This project saw the construction of a new 1900m runway, taxiway, and apron (to cater for code C aircraft). The 1200sqm Onslow Airport terminal was designed with Pilbara conditions at the forefront of thinking. Environmentally Sustainable Design initiatives were focused on to achieve a state-of-the-art facility for operators, commuters, and the general public alike.

Continuous Improvement Program [2020/21]

A $2M continuous improvement program was completed in 2021 to ensure compliance with aviation industry standards and to enable economic opportunities for Onslow Airport. This included significant upgrades to taxiways Charlie and Bravo, upgrades to the runway embankment as well as the addition of two General Aviation hangers incorporated into the airport precinct and infrastructure upgrades to the Rotary Wing Hangar to enable the site to be used as a rotary wing base



Four Mile Creek Fishing and Day Use Facilities [2013]

With day use facilities including toilets, barbeques, picnic tables and shelters, the redeveloped Four Mile Creek is the perfect location to watch the sun set and the lights of Chevron come whilst trying your luck to land a catch. With day use facilities including toilets, barbeques, picnic tables and shelters, the redeveloped Four Mile Creek is the perfect location to watch the sun set and the lights of Chevron come on whilst trying your luck to land a catch.



Ian Blair Memorial Walkway [2010]

A 1km walkway from Beadon Point over the sand dunes to Sunset Beach commemorates Ian Blair, a West Australian policeman. At the eastern end of the walkway, you'll find the Onslow Memorial Park which features a spectacular sculpture based on the insignia of the ADF's Rising Sun cap badge. It is positioned so that each Anzac Day, the rays of the rising sun shine directly through the arch.

Current Projects

These current projects are designed to grow visitor demand in the short term.



Community Boating Precinct – Stage One & Two

Council commenced work in October 2021 on delivering the first stage of a planned $20 million upgrade of recreational boating facilities at Onslow. The Onslow Community Boating Precinct (CBP) will provide a new boat ramp and central holding jetty with suitable space for the development of a small marina. Stage 2 includes public jetties and berthing, completed landscaping and car parks, serviced development lots, community open space and ablutions.



Onslow Sun Chalets – Stage One

Onslow Sun Chalets provide affordable, comfortable and ideally located beachfront accommodation consisting of a range of room types, from spacious two bedroom chalets perfect for families or workers, twin motel units, beachfront and road frontage motel units. Stage 1 improvements include enhanced front elevation to the property and chalets and motel rooms upgrades.



Onslow Eclipse 2023 & Dark Sky Tourism

On April 20, 2023, in an event lasting close to three hours, the sun, the moon and the earth will align to create a Total Solar Eclipse, a unique and fully immersive astronomical event, just off the Onslow coast at the Mackerel Islands. An estimated 5,000 visitors will descend on Onslow for the event. The Shire will use this opportunity to kick start a long-term Dark Sky Tourism strategy leading into the 2038 Onslow Total Solar Eclipse.

Visit Ashburton
reef to range

Visit Ashburton Destination Marketing

The Shire is developing a new tourism marketing strategy, including an overhaul of current branding, the re-development of a tourism website, introduction of a comprehensive social media strategy and a targeted campaign called ‘Slip into Onslow’.



Onslow Tourism Destination Management Plan 2022 - 2027

Onslow will be formally recognised as an official stargazing destination in 2021 by Astrotourism WA. With international recognition, Onslow will host an official stargazing location, as well as community education and stargazing events. There will also be upgrades and improvements to Onslow’s ‘Staircase to the Moon’ events throughout the year.

Planned Projects

Principle 1

We will embrace our foreshore as a place for people to stay, meet and experience our unique way of life





Onslow Foreshore Revitalisation

The vision includes a coordinated design strategy that activates the beachfront and significantly improves the beach experience. Offering modern public amenities to locals and visitors alike, proposed outcomes of the project include way finding signage; cultural, heritage and biodiversity interpretive information; car parking; beautification of surrounds landscaping; public seating; shade structure; public art; boardwalk and pedestrian pathways; improved lighting; and multipurpose areas with capacity for events.



Onslow Jetty Restoration

The Onslow Jetty was an iconic destination for locals and tourists alike, providing some of the region's most spectacular views.

The Jetty was destroyed several years ago, with its replacement now a community priority. The new Jetty will create ongoing tourism opportunities and support an increase in tourist night stays.



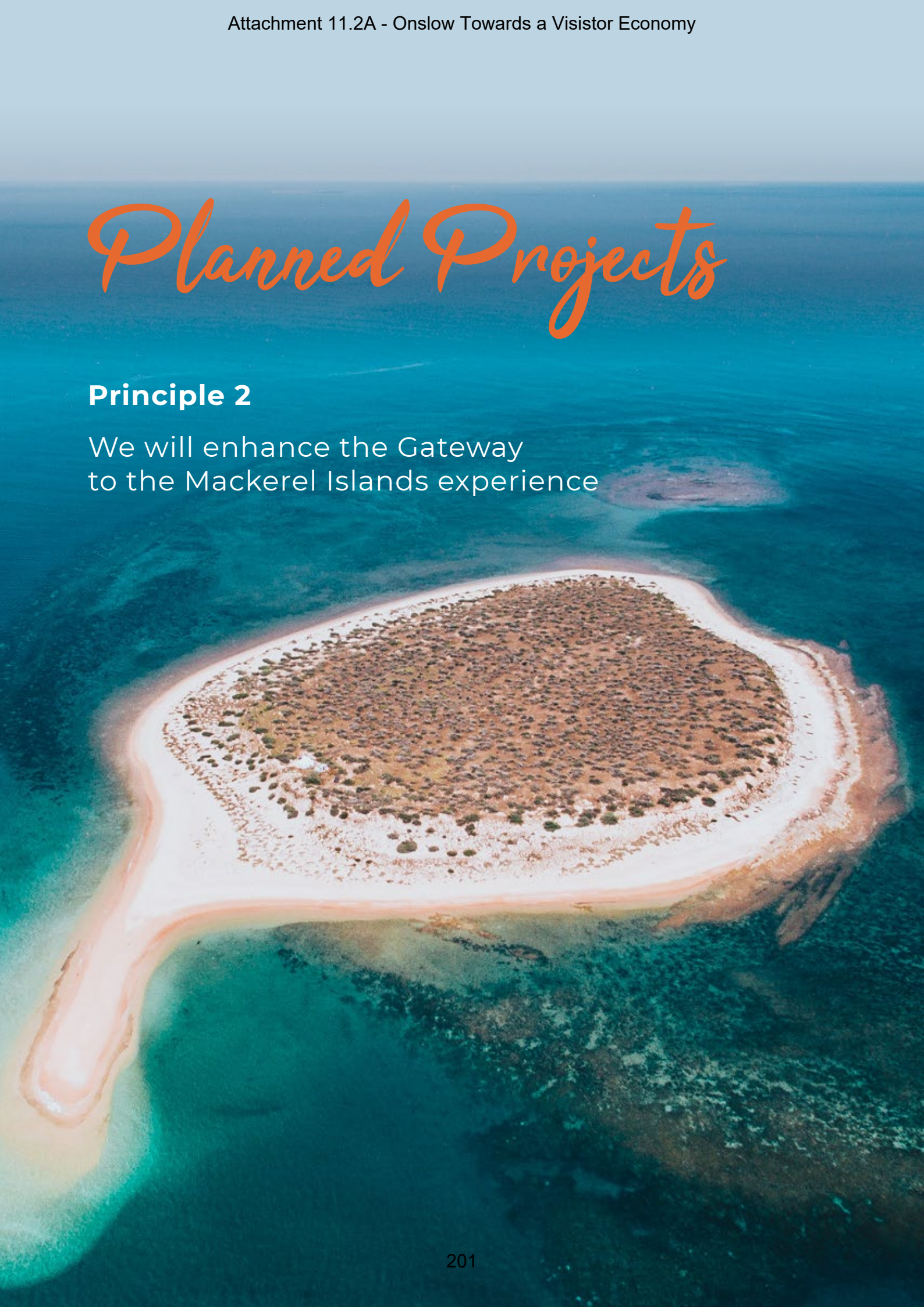
Dreamers Hill 360° Cultural & Convention Centre

The development of Dreamers Hill, a culturally significant and prominent Aboriginal site in Onslow that overlooks Beadon Bay, Sunset Beach and the Indian Ocean. The development is proposed to include terraced seating, outdoor amphitheatre and yarning circle, local art, a picnic area, walkway, landscaping, and space for events and functions. A car park and public toilets will also be developed at the site.

Planned Projects

Principle 2

We will enhance the Gateway
to the Mackerel Islands experience





Community Boating Precinct Stage Three

Council is currently delivering Stage 1 of the Onslow Community Boating Precinct (CBP) which will provide a new boat ramp and central holding jetty with suitable space for the development of a small marina that may contain fully serviced boat pens at the Beadon Creek (Onslow) Maritime Facility. Stage 3 will incorporate a future fishing club, providing economic and community benefits to the region and will also see a portion of land available for development for community groups such as Volunteer Marine and Rescue.



The Pilbara Inshore Islands Tourism Initiative

The Pilbara Inshore Islands Nature Reserves comprises over 170 islands, islets and rocks, and spans the area between Exmouth Gulf and Cape Preston. Many of the islands are protected as nature reserves, home to migratory shorebirds, marine turtles and seabirds. The islands also offer incredible tourism value. The Shire will develop the Pilbara Islands Authority (PIA) under the provisions of a Government Act with the islands of Long, Anchor, Besserie, Thevenard, Direction, Brodie and Airlie vested under the PIA.



Rigs to Reef

This project delivers a new artificial reef habitat from decommissioned in-situ offshore mining infrastructure from Chevron operations. Council is seeking support from the State Government through the Minister for Environment to progress the Rigs to Reef Project, and if required, seeks to fast track any approvals to expedite the project. This will become a destination for charter boats, visitors and locals.



Onslow Airport Expansion Investigation

The Shire is currently investigating how the Onslow Aerodrome facilities can support 737-700 operations as a major airline and operator of the airport moves to retire the Fokker 100 fleet.

A study undertaken by the aerodrome operator to address the impact of introducing the 737-700 aircraft to the Onslow aerodrome is currently in progress. This study (aircraft compatibility assessment) will assess the aerodrome physical characteristics and obstacle limitation surfaces suitability for the new aircraft type as prescribed by The Civil Aviation Safety Regulations 1998 (CASR), and the Part 139 (Aerodromes) Manual of Standards(MOS).

The items being assessed include (but are not limited to):

FACILITY ITEMS	DESCRIPTION
Aerodrome reference code (ARC)	Potential use of an aerodrome facility by a more demanding aircraft type than that supported by the nominated ARC requires careful evaluation and consideration. The 737-700 is a code 4 aircraft and Onslow aerodrome is code 3. There is precedent of code 4 aircraft operating into code 3 aerodromes, for example Newman (YNWN) airport, if the assessment confirms an acceptable level of safety can be established to support that operation and the aircraft operator accepts the risk including operating to a narrow runway supplement.
Runway length	At 1900m and with low TODA gradients it is not anticipated that runway length will be a limiting factor but this is part of the assessment.
Pavements assessment	The bearing strength of the runway will need to be assessed due to the different aircraft weight and pavement strength. Also, configuring sub grade strength and landing gear configuration of a different aircraft. ** this may require a pavement update or restrict number of annual movements or reduce the life of the pavement**
Runway strip width	If an upgrade to code 4 was required, this could require substantial works and result in infringements to the transitional surface.
OLS (code 3 v code 4)	Aircraft tail height which may impact the transitional surface. Increased conical height and would require additional ground survey of the second section length of the approach surface and the horizontal section.
Manoeuvring area including apron, taxiway and runway	Wingspan impacting aircraft parking and taxiing operations; It is likely a new parking position on the existing apron will be recommended which may restrict full 3 bay operations down to 2 bays Jet blast clearances and velocity and GSE equipment storage will need to be assessed
Airfield lighting **PAPI** **Apron flood lights**	It is likely a safety case will meet the requirements for the PAPI
Refuelling	Impact on fuel uplift requirements will need to be assessed.

Pleases note special procedures may be required to be implemented by the Shire of Ashburton. These could include alternative measures such as operational procedures/restrictions being introduced which should be reviewed periodically to assess and assure their continued validity.



Gateway to the Mackerel Islands

Planned Projects

Principle 3

We will create vibrant spaces, places and experiences that reflect our history, culture and character





Onslow Arts & Culture Precinct

Creative industries offer incredible value to people and communities, as well as significant economic, tourism, health and social benefits. Creativity also allows our diverse culture and stories to thrive, reflecting our community's beliefs, values and heritage. Despite all this, there is currently limited capacity and coordinated support provided to local or regional artists, limited opportunities to showcase innovative or quality works, and limited visitor access to a diverse range of arts and cultural experiences or activities.

A creative space for local artists as well as a venue for arts and cultural exhibitions and workshops so that performance, music, art and culture can be celebrated and enjoyed.



Onslow Main Street Upgrade

The Onslow Main Street Revitalisation project will deliver a vibrant, safe, well designed and attractive town centre for the growing community, local businesses and visitors.

The upgrade will include improved pathways, pedestrian crossings, storm water drainage, landscaping, traffic management, streetscaping, road improvements, way-finding signage and street furniture.



Visit Ashburton App – A self-guided interpretive visitor circuit

An extension of the first stage to ... unique self-guided tour highlighting the points of interest throughout Onslow. Visitors will have the ability to choose their trail of choice from a walking trail, cycle tour, or self-drive circuit.

The tour combines our history, culture and current way of life. Highlights include industrial tourism overlooking Salt Jetty and Chevron's operations, to the future water tank murals and the interactive Old Onslow App experience.

shire of Ashburton
opportunity to community

Lot 246, Poinciana Street, Tom Price WA 6751
PO Box 567, Tom Price WA 6751
(08) 9188 4444
soa@ashburton.wa.gov.au
www.ashburton.wa.gov.au

12.1A - Monthly Schedule of Accounts Paid

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 May 2022

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
Municipal Fund		
EFT	$	10,665,758.84
Superannuation / Payroll (DD)	$	187,746.41
Cheque	$	-
Credit Cards	$	6,097.15
Bank Fees and Charges	$	1,973.03
Grand Total	$	10,861,575.43

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
Municipal Payments					
EFT60429	06/05/2022	AAA ASPHALT SURFACES	Payment		$68,502.78
00006845	21/04/2022	AAA ASPHALT SURFACES	Provide asphalt patching Nameless Valley Drive Tom Price	$68,502.78	
		AAA ASPHALT SURFACES		**$68,502.78**	**$68,502.78**
EFT60430	06/05/2022	AIRPORT LIGHTING SPECIALIST	Payment		$3,495.80
IN23802	21/04/2022	AIRPORT LIGHTING SPECIALIST	Provide lamps for runway lighting Onslow Airport	$3,495.80	
		AIRPORT LIGHTING SPECIALIST		**$3,495.80**	**$3,495.80**
EFT60431	06/05/2022	ALL INTERACTIVE DISTRIBUTION	Payment		$168.85
161552	20/04/2022	ALL INTERACTIVE DISTRIBUTION	Supply DVDs for Paraburdoo Library April 2022	$55.60	
161574	21/04/2022	ALL INTERACTIVE DISTRIBUTION	Supply DVDs for Onslow Library April 2022	$67.03	
161591	21/04/2022	ALL INTERACTIVE DISTRIBUTION	Supply DVDs for Pannawonica Library April 2022	$46.22	
		ALL INTERACTIVE DISTRIBUTION		**$168.85**	**$168.85**
EFT60432	06/05/2022	AERODROME MANAGEMENT SERVICES	Payment		$11,110.00
AMSINV-06716	20/04/2022	AERODROME MANAGEMENT SERVICES	Provide post works inspection including travel and accommodation costs	$3,850.00	
AMSINV-06751	27/04/2022	AERODROME MANAGEMENT SERVICES	Facilitate aerodrome desktop emergency exercise 29/03/2022 Onslow Airport	$7,260.00	
		AERODROME MANAGEMENT SERVICES		**$11,110.00**	**$11,110.00**
EFT60433	06/05/2022	AMY BISHOP	Payment		$1,500.00
20042	30/04/2022	AMY BISHOP	Provide photography services for Onslow ANZAC day	$1,500.00	
		AMY BISHOP		**$1,500.00**	**$1,500.00**
EFT60434	06/05/2022	ARMADALE MOWER WORLD	Payment		$4,037.31
56489#12	24/11/2021	ARMADALE MOWER WORLD	Supply STIHL Cut quick TS440 and FW20 Cart Water Tank Mounting for Town Maintenance programs	$2,960.00	
56985#3	03/02/2022	ARMADALE MOWER WORLD	Supply carrying rings for Tom Price Works Depot	$42.15	
57103#3	21/02/2022	ARMADALE MOWER WORLD	Supply chainsaw chains for Tom Price Town Maintenance	$402.84	
57105#3	21/02/2022	ARMADALE MOWER WORLD	Supply STIHL blower for Tom Price Works Depot	$359.00	
57157#3	28/02/2022	ARMADALE MOWER WORLD	Supply carrying rings for Tom Price Works Depot	$84.32	
57283#3	17/03/2022	ARMADALE MOWER WORLD	Supply brush cutter harnesses for Tom Price Town Maintenance	$189.00	
		ARMADALE MOWER WORLD		**$4,037.31**	**$4,037.31**
EFT60435	06/05/2022	AUS PROJECTS WA PTY LTD	Payment		$9,376.90
300070	23/04/2022	AUS PROJECTS WA PTY LTD	Divert water to Plant Room Paraburdoo Swimming Pool	$9,376.90	
		AUS PROJECTS WA PTY LTD		**$9,376.90**	**$9,376.90**
EFT60436	06/05/2022	AUSTRALIAN TAXATION OFFICE- PAYG	Payment		$537,461.00
EXPENSE20220331	31/03/2022	AUSTRALIAN TAXATION OFFICE- PAYG	Monthly PAYG Withholding March 2022	$265,852.00	
EXPENSE20220430	30/04/2022	AUSTRALIAN TAXATION OFFICE- PAYG	Monthly PAYG Withholding April 2022	$271,609.00	
		AUSTRALIAN TAXATION OFFICE- PAYG		**$537,461.00**	**$537,461.00**
EFT60437	06/05/2022	AUTOPRO TOM PRICE	Payment		$85.50
00062820	29/04/2022	AUTOPRO TOM PRICE	Supply extreme pressure grease for Tom Price Works Depot	$85.50	
		AUTOPRO TOM PRICE		**$85.50**	**$85.50**
EFT60438	06/05/2022	BARTCO TRAFFIC EQUIPMENT PTY LTD	Payment		$1,452.00
21672	27/04/2022	BARTCO TRAFFIC EQUIPMENT PTY LTD	Annual licence fee for 2x fire condition warning signs 01/05/2022 - 30/04/2023	$1,452.00	
		BARTCO TRAFFIC EQUIPMENT PTY LTD		**$1,452.00**	**$1,452.00**
EFT60439	06/05/2022	BEADON BAY RESORT	Payment		$108.00
6800	22/04/2022	BEADON BAY RESORT	Provide meals for Employees #1807 and #1881 on 21/04/2022	$108.00	
		BEADON BAY RESORT		**$108.00**	**$108.00**
EFT60440	06/05/2022	BEING IN THE SHADOW PTY LTD	Payment		$44,000.00
1004	02/05/2022	BEING IN THE SHADOW PTY LTD	Provide specialised consulting services for 2023 eclipse event - Milestone fortnight 1	$44,000.00	
		BEING IN THE SHADOW PTY LTD		**$44,000.00**	**$44,000.00**
EFT60441	06/05/2022	BENARA NURSERIES	Payment		$272.98
361837	13/04/2022	BENARA NURSERIES	Supply flowers for Paraburdoo Town Maintenance planting	$122.14	
363562	22/04/2022	BENARA NURSERIES	Supply flowers for Paraburdoo Town Maintenance planting	$150.84	
		BENARA NURSERIES		**$272.98**	**$272.98**
EFT60442	06/05/2022	BENNCO GROUP	Payment		$11,201.47
INV-4961	09/02/2022	BENNCO GROUP	Install cupboard locks and soap dispenser Paraburdoo Childcare Centre	$3,036.00	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-5518	12/04/2022	BENNCO GROUP	Provide Anzac Memorial Park flag rope replacement Paraburdoo	$3,993.00	
INV-5522	12/04/2022	BENNCO GROUP	Provide repairs to artificial grass Paraburdoo Shopping Mall	$2,431.00	
INV-5681	30/04/2022	BENNCO GROUP	Replace lighting 126 Cedar Street Tom Price	$1,741.47	
		BENNCO GROUP		**$11,201.47**	**$11,201.47**
EFT60443	06/05/2022	BLACKWOODS PTY LTD	Payment		$2,993.93
ON8937DE	16/03/2022	BLACKWOODS PTY LTD	Supply work shirts for employee #1973	$89.46	
258127CN	07/04/2022	BLACKWOODS PTY LTD	Credit on invoice AW3119DJ for workpants not received	-$67.54	
ON9542DL	11/04/2022	BLACKWOODS PTY LTD	Supply PPE for Employee #1878	$13.74	
NW6406DN	19/04/2022	BLACKWOODS PTY LTD	Supply 2x 12 amp batteries for Paraburdoo Facilities	$539.99	
NW6480DN	19/04/2022	BLACKWOODS PTY LTD	Supply 1x Milwaukee blower and 1x charger	$650.00	
ON1022DO	20/04/2022	BLACKWOODS PTY LTD	Supply clear stretch wrap for Onslow Airport	$29.81	
ON7249DO	22/04/2022	BLACKWOODS PTY LTD	Supply uniforms for Paraburdoo and Tom Price Facilities employees	$847.31	
GS3897DM	23/04/2022	BLACKWOODS PTY LTD	Provide uniforms for Tom Price Facilities, Town Maintenance and Waste employees	$891.16	
		BLACKWOODS PTY LTD		**$2,993.93**	**$2,993.93**
EFT60444	06/05/2022	BOC GASES	Payment		$385.17
4031011905	28/04/2022	BOC GASES	BOC container service 29/03/2022 - 27/04/2022 (BOC a/c 100347082)	$35.90	
4031047546	28/04/2022	BOC GASES	BOC container service 29/03/2022 - 27/04/2022 (BOC a/c 100214351)	$349.27	
		BOC GASES		**$385.17**	**$385.17**
EFT60445	06/05/2022	BOGAN BINGO ENTERTAINMENT	Payment		$3,905.00
INV-2198	27/04/2022	BOGAN BINGO ENTERTAINMENT	Facilitate Bogan Bingo and disco event Tom Price 04/06/2022	$3,905.00	
		BOGAN BINGO ENTERTAINMENT		**$3,905.00**	**$3,905.00**
EFT60446	06/05/2022	BUILDING & CONSTRUCTION INDUSTRY	Payment		$8,791.75
T1	03/05/2022	BUILDING & CONSTRUCTION INDUSTRY	CITF levy collected for April 2022	$8,791.75	
		BUILDING & CONSTRUCTION INDUSTRY		**$8,791.75**	**$8,791.75**
EFT60447	06/05/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		$60,957.60
SI33078	28/02/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Provide waterline upgrade and concrete works Tom Price Mall	$43,957.10	
SI33079	28/02/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Provide plumbing repairs to Exeloo Tom Price	$3,757.60	
SI33597	28/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install incise cistern at Paraburdoo Information Bay Toilet	$2,198.90	
SI33595	28/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install new pipe work at Paraburdoo Pool	$9,020.00	
SI33594	28/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install new soak well at Paraburdoo Depot	$907.50	
SI33596	28/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply repairs to faulty light/wiring at Shire house Paraburdoo	$583.00	
SI33677	30/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Provide plumbing repairs to Tom Price Diamond Club hot water system	$533.50	
		BYBLOS CONSTRUCTIONS-TOM PRICE		**$60,957.60**	**$60,957.60**
EFT60448	06/05/2022	CAMPBELL'S CANNING VALE	Payment		$299.23
20630	19/04/2022	CAMPBELL'S CANNING VALE	Supply food items for on-sale at Onslow Airport Kiosk	$299.23	
		CAMPBELL'S CANNING VALE		**$299.23**	**$299.23**
EFT60449	06/05/2022	CENTURION TRANSPORT CO PTY LTD	Payment		$763.31
SI0436150	03/04/2022	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Tom Price 29/03/2022	$83.79	
SI0437901	10/04/2022	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Tom Price 09/4/2022	$278.91	
SI0439131	17/04/2022	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Tom Price 15/04/2022	$125.61	
SI0440483	24/04/2022	CENTURION TRANSPORT CO PTY LTD	Freight charges Newman - Tom Price 21/04/2022	$110.00	
SI0440482	24/04/2022	CENTURION TRANSPORT CO PTY LTD	Freight charges Perth - Tom Price 22/04/2022	$165.00	
		CENTURION TRANSPORT CO PTY LTD		**$763.31**	**$763.31**
EFT60450	06/05/2022	CLEVERPATCH PTY LTD	Payment		$2,029.20
435512	23/03/2022	CLEVERPATCH PTY LTD	Supply craft items for Pannawonica school holiday program	$948.43	
439206	30/03/2022	CLEVERPATCH PTY LTD	Supply craft items for Paraburdoo Easter event	$443.92	
439598	01/04/2022	CLEVERPATCH PTY LTD	Supply craft items for Paraburdoo school holiday program	$636.85	
		CLEVERPATCH PTY LTD		**$2,029.20**	**$2,029.20**
EFT60451	06/05/2022	CLUBS WA INCORPORATED	Payment		$7,108.94
47820	12/04/2022	CLUBS WA INCORPORATED	Provide strategic planning workshops for community clubs Pannawonica & Onslow 24-25/05/2022	$3,712.06	
47819	12/04/2022	CLUBS WA INCORPORATED	Provide strategic planning workshops for community clubs Tom Price and Paraburdoo 04-05/05/2022	$3,396.88	
		CLUBS WA INCORPORATED		**$7,108.94**	**$7,108.94**

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT60452	06/05/2022	COMPLIANT ELECTRICAL SOLUTIONS	Payment		$324.50
INV-1758	08/04/2022	COMPLIANT ELECTRICAL SOLUTIONS	Replace external light Tom Price Works Depot	$324.50	
		COMPLIANT ELECTRICAL SOLUTIONS		**$324.50**	**$324.50**
EFT60453	06/05/2022	CONWAY HIGHBURY PTY LTD	Provide professional services for review of Council Policies and Employee Directives (RFQ 34.21)		$12,056.00
659	02/05/2022	CONWAY HIGHBURY PTY LTD	Provide professional services for review of Council Policies and Employee Directives (RFQ 34.21)	$11,440.00	
658	02/05/2022	CONWAY HIGHBURY PTY LTD	Provide professional services for review of Council Local Laws (RFQ 35.21)	$616.00	
		CONWAY HIGHBURY PTY LTD		**$12,056.00**	**$12,056.00**
EFT60454	06/05/2022	CORPORATE TRAVEL MANAGEMENT	Payment		$5,355.45
I.0014616808	04/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10798283 Flight (Para-Perth-Para) for Employee #1873 10/04/2022 - 16/04/2022	$738.07	
I.0014619279	04/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10798261 Service fee on accommodation for Employee #1873 10/04/2022 - 13/04/2022	$5.07	
I.0014636686	07/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10810928 Flight (Para-Devonport) for Employee #1033 12/04/2022	$2,028.45	
I.0014682510	19/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10843429 Flights (Para-Perth-Para) for Employee #1896 27/04/2022 - 29/04/2022	$738.07	
I.0014683845	20/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10783740 Accommodation and meals for Employee #1804 06/04/2022 - 08/04/2022	$290.24	
I.0014698740	22/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10581267 Accommodation and meals for Employee #1804 24/03/2022 - 29/03/2022	$530.24	
I.0014718629	27/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10868109 Flights (Para-Perth) for Employee #1808 05/05/2022 - 06/05/2022	$726.31	
I.0014723940	28/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10868109 Flights (Perth-Onslow) for Employee #1808 05/05/2022 - 06/05/2022	$299.00	
		CORPORATE TRAVEL MANAGEMENT		**$5,355.45**	**$5,355.45**
EFT60455	06/05/2022	CUTTING EDGES EQUIPMENT PARTS	Payment		$143.00
3321196	10/03/2022	CUTTING EDGES EQUIPMENT PARTS	Supply 100x Plow Nuts for CAT 140 Motor Grader	$143.00	
		CUTTING EDGES EQUIPMENT PARTS		**$143.00**	**$143.00**
EFT60456	06/05/2022	DEPT MINES, INDUSTRY REG'S AND SAFETY	Payment		$26,303.80
T2	03/05/2022	DEPT MINES, INDUSTRY REG'S AND SAFETY	BRB Levy collected on approved applications in April	$26,303.80	
		DEPT MINES, INDUSTRY REG'S AND SAFETY		**$26,303.80**	**$26,303.80**
EFT60457	06/05/2022	DEPARTMENT OF TRANSPORT	Payment		$3,300,000.00
4162962	26/04/2022	DEPARTMENT OF TRANSPORT	Onslow Community Boating Precinct, Marine Structures and Civil Works - milestone payment 4	$3,300,000.00	
		DEPARTMENT OF TRANSPORT		**$3,300,000.00**	**$3,300,000.00**
EFT60458	06/05/2022	DICE SOLUTIONS	Payment		$597.30
17230	27/04/2022	DICE SOLUTIONS	Provide emergency plumbing repairs Onslow MPC	$597.30	
		DICE SOLUTIONS		**$597.30**	**$597.30**
EFT60459	06/05/2022	DIRECT TRADES SUPPLY PTY LTD	Payment		$3,076.00
535848	08/04/2022	DIRECT TRADES SUPPLY PTY LTD	Supply Milwaukee grease gun M18 kit	$3,076.00	
		DIRECT TRADES SUPPLY PTY LTD		**$3,076.00**	**$3,076.00**
EFT60460	06/05/2022	E & MJ ROSHER PTY LTD	Payment		$317.12
1440864	25/03/2022	E & MJ ROSHER PTY LTD	Supply 2x mounting kits for mowers Tom Price Town Maintenance	$317.12	
		E & MJ ROSHER PTY LTD		**$317.12**	**$317.12**
EFT60461	06/05/2022	EASIFLEET PTY LTD	Payment		$4,324.77
156519	01/04/2022	EASIFLEET PTY LTD	Novated leases employees #1870 and #1956 April 2022	$4,324.77	
		EASIFLEET PTY LTD		**$4,324.77**	**$4,324.77**
EFT60462	06/05/2022	ELEMENT ADVISORY PTY LTD	Payment		$3,003.00
56079	05/04/2022	ELEMENT ADVISORY PTY LTD	Phase 3 concept design work for Onslow Water Tank public art project	$3,003.00	
		ELEMENT ADVISORY PTY LTD		**$3,003.00**	**$3,003.00**
EFT60463	06/05/2022	EXPLOREX CARAVANS	Payment		$59,437.86
21319	27/04/2022	EXPLOREX CARAVANS	Supply Mining Specification Custom Built Caravan - final payment (RFQ 09.21)	$59,437.86	
		EXPLOREX CARAVANS		**$59,437.86**	**$59,437.86**
EFT60464	06/05/2022	FROM DUST CREATIVE ARTS	Payment		$1,142.78
INV-0531	28/04/2022	FROM DUST CREATIVE ARTS	Car rental fee and fuel to facilitate dance events for school holiday programs	$1,142.78	
		FROM DUST CREATIVE ARTS		**$1,142.78**	**$1,142.78**
EFT60465	06/05/2022	FUJIFILM BUSINESS INNOVATION	Payment		$133.10
Q5773680	22/04/2022	FUJIFILM BUSINESS INNOVATION	SES Printer Serial #761541 Lease/Rental Agreement for period 22/05/2022 - 21/06/2022	$133.10	
		FUJIFILM BUSINESS INNOVATION		**$133.10**	**$133.10**
EFT60466	06/05/2022	GARRETT HOSPITALITY	Payment		$9,176.00
368612	03/05/2022	GARRETT HOSPITALITY	Provide accommodation for Councillors and staff for Broome study tour 11/05/20222 - 15/05/2022	$9,176.00	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		GARRETT HOSPITALITY		**$9,176.00**	**$9,176.00**
EFT60467	06/05/2022	GRANDSTAND AGENCY	Payment		$5,594.60
INV-3105	25/04/2022	GRANDSTAND AGENCY	Provide bagpiper and bugler for Onslow ANZAC day event	$5,594.60	
		GRANDSTAND AGENCY		**$5,594.60**	**$5,594.60**
EFT60468	06/05/2022	HARVEY NORMAN KARRATHA	Payment		$796.00
818449	22/04/2022	HARVEY NORMAN KARRATHA	Supply chairs for Paraburdoo transit house	$796.00	
		HARVEY NORMAN KARRATHA		**$796.00**	**$796.00**
EFT60469	06/05/2022	HERBERT SMITH FREEHILLS	Payment		$8,070.48
51028051	28/04/2022	HERBERT SMITH FREEHILLS	Professional services in regard to general IR/ER advice for period to 08/04/2022	$1,450.13	
51028049	28/04/2022	HERBERT SMITH FREEHILLS	Professional services in regard to Enterprise Bargaining for period to 22/04/2022	$6,620.35	
		HERBERT SMITH FREEHILLS		**$8,070.48**	**$8,070.48**
EFT60470	06/05/2022	HERSEYS SAFETY PTY LTD	Payment		$899.80
INV-0753	11/04/2022	HERSEYS SAFETY PTY LTD	Supply inline fuel meter for service trailers	$899.80	
		HERSEYS SAFETY PTY LTD		**$899.80**	**$899.80**
EFT60471	06/05/2022	HORIZON POWER	Payment		$9,481.22
199906-2101305101	03/05/2022	HORIZON POWER	Electricity consumption for Street lights, Onslow 01/04/2022 - 30/04/2022	$6,515.07	
429663-2101305618	03/05/2022	HORIZON POWER	Electricity consumption for Lot 643 McRae Pl, Onslow 02/04/2022 - 02/05/2022	$2,966.15	
		HORIZON POWER		**$9,481.22**	**$9,481.22**
EFT60472	06/05/2022	INDEPENDENT FUEL SOLUTIONS	Payment		$48,940.61
INV-9553	19/04/2022	INDEPENDENT FUEL SOLUTIONS	Mobilisation of diesel fuel tank to Pannawonica/Millstream project site	$2,178.00	
INV-9612	22/04/2022	INDEPENDENT FUEL SOLUTIONS	Supply 24,000 litres diesel fuel for Tom Price fuel tank	$46,104.96	
INV-9653	28/04/2022	INDEPENDENT FUEL SOLUTIONS	Hire of 27,000 litre diesel tank Tom Price 03/05/2022 - 31/05/2022	$657.65	
		INDEPENDENT FUEL SOLUTIONS		**$48,940.61**	**$48,940.61**
EFT60473	06/05/2022	INITIAL HYGIENE / PINK HYGIENE	Payment		$21,498.13
97299984	24/02/2022	INITIAL HYGIENE / PINK HYGIENE	Supply toilet paper and paper towels for Tom Price and Onslow facilities	$15,645.56	
97300107	25/02/2022	INITIAL HYGIENE / PINK HYGIENE	Supply toilet paper and paper towels for Paraburdoo facilities	$5,852.57	
		INITIAL HYGIENE / PINK HYGIENE		**$21,498.13**	**$21,498.13**
EFT60474	06/05/2022	INTEGRITY COACH LINES (AUST) P/L	Payment		$264.18
13135	30/04/2022	INTEGRITY COACH LINES (AUST) P/L	Coach ticket sales Tom Price Visitor Centre 30/04/2022	$264.18	
		INTEGRITY COACH LINES (AUST) P/L		**$264.18**	**$264.18**
EFT60475	06/05/2022	JAMES BENNETT PTY LTD	Payment		$295.30
4769045	12/04/2022	JAMES BENNETT PTY LTD	Supply books for the Paraburdoo Library for March 2022	$23.09	
4769046	12/04/2022	JAMES BENNETT PTY LTD	Supply books for Onslow Library for March 2022	$33.58	
4769360	19/04/2022	JAMES BENNETT PTY LTD	Supply new books for Paraburdoo Library - March 2022	$97.95	
4769361	19/04/2022	JAMES BENNETT PTY LTD	Supply new books for Tom Price Library - April 2022	$66.50	
4769357	19/04/2022	JAMES BENNETT PTY LTD	Supply new books for Tom Price Library	$35.00	
4769358	19/04/2022	JAMES BENNETT PTY LTD	Supply new books for Tom Price Library March 2022	$16.09	
4769359	19/04/2022	JAMES BENNETT PTY LTD	Supply new books for Pannawonica Library March 2022	$23.09	
		JAMES BENNETT PTY LTD		**$295.30**	**$295.30**
EFT60476	06/05/2022	JAPANESE TRUCK & BUS SPARES	Payment		$265.15
441322	13/04/2022	JAPANESE TRUCK & BUS SPARES	Supply drive belts and coolant for 2016 Hino FG1628 Johnston VT651 Road Sweeper (1GBG556)	$265.15	
		JAPANESE TRUCK & BUS SPARES		**$265.15**	**$265.15**
EFT60477	06/05/2022	KELYN TRAINING SERVICES	Payment		$2,477.12
00030849	24/03/2022	KELYN TRAINING SERVICES	Flight costs for training facilitators travelling to Tom Price 03-05/05/2022 and 10-12/05/2022	$2,477.12	
		KELYN TRAINING SERVICES		**$2,477.12**	**$2,477.12**
EFT60478	06/05/2022	LANDGATE	Payment		$882.75
1175349	01/04/2022	LANDGATE	Provide geospatial data and copies of various documents	$406.55	
374264	27/04/2022	LANDGATE	Mining tenements chargeable schedule No. M2022/4 dated 16/03/2022 - 07/04/2022	$367.40	
1183349	02/05/2022	LANDGATE	Supply copies of Certificates of Title, Transfer of Land Act and surveys	$108.80	
		LANDGATE		**$882.75**	**$882.75**
EFT60479	06/05/2022	LEFE PARTIES	Payment		$750.00
2	15/04/2022	LEFE PARTIES	Facilitate Nurf party for Pannawonica school holiday program	$750.00	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		LEFE PARTIES		**$750.00**	**$750.00**
EFT60480	06/05/2022	LOCAL GOVERNMENT PROFESSIONALS WA	Payment		$60.00
32472	21/04/2022	LOCAL GOVERNMENT PROFESSIONALS WA	LG Professionals Workshop - Recruitment and Resignation livestream of 19/05/2022	$60.00	
		LOCAL GOVERNMENT PROFESSIONALS WA		**$60.00**	**$60.00**
EFT60481	06/05/2022	LOCALIS TECHNOLOGIES AUSTRALIA	Payment		$715.00
INV-0214	02/05/2022	LOCALIS TECHNOLOGIES AUSTRALIA	Custom data location insights dashboard May 2022	$715.00	
		LOCALIS TECHNOLOGIES AUSTRALIA		**$715.00**	**$715.00**
EFT60482	06/05/2022	MANNYS MUSIC & STORE DJ	Payment		$61.00
2063987	04/04/2022	MANNYS MUSIC & STORE DJ	Supply and deliver microphone clip for events	$61.00	
		MANNYS MUSIC & STORE DJ		**$61.00**	**$61.00**
EFT60483	06/05/2022	MARKETFORCE PRODUCTIONS	Payment		$10,677.96
42202	27/01/2022	MARKETFORCE PRODUCTIONS	Advertising for Local Government vacancies 18/12/2021	$2,529.04	
43209	27/04/2022	MARKETFORCE PRODUCTIONS	Advertising in Pilbara News 13/04/2022	$321.86	
43212	27/04/2022	MARKETFORCE PRODUCTIONS	Advertising in Pilbara News 09/04/2022	$695.26	
43211	27/04/2022	MARKETFORCE PRODUCTIONS	Public Tender Advertising in Western Australian 16/04/2022	$641.76	
43210	27/04/2022	MARKETFORCE PRODUCTIONS	Advertising package in Western Australian on 30/04/2022 for West Travel solar eclipse	$6,490.04	
		MARKETFORCE PRODUCTIONS		**$10,677.96**	**$10,677.96**
EFT60484	06/05/2022	MARTINS TRAILER PARTS	Payment		$98.90
1330063	29/04/2022	MARTINS TRAILER PARTS	Supply jockey wheel for 2011 Dean Trailer No 17 - Recycling TP (1TLX604)	$98.90	
		MARTINS TRAILER PARTS		**$98.90**	**$98.90**
EFT60485	06/05/2022	MATTHEW FANNING EMP #1893	Payment		$300.00
EXPENSE20220506	06/05/2022	MATTHEW FANNING EMP #1893	Reimbursement of monthly phone expenses July 2021 - December 2021 (EMP32)	$300.00	
		MATTHEW FANNING EMP #1894		**$300.00**	**$300.00**
EFT60486	06/05/2022	MERCHANDISING LIBRARIES PTY LTD	Payment		$664.46
INV-8370	14/04/2022	MERCHANDISING LIBRARIES PTY LTD	Supply and deliver book holders for Paraburdoo Library	$664.46	
		MERCHANDISING LIBRARIES PTY LTD		**$664.46**	**$664.46**
EFT60487	06/05/2022	MESSAGEMEDIA	Payment		$53.90
INV02256833	30/04/2022	MESSAGEMEDIA	Charges for SMS notifications associated with Onslow Airport Building Management System May 2022	$53.90	
		MESSAGEMEDIA		**$53.90**	**$53.90**
EFT60488	06/05/2022	MODERN TEACHING AIDS PTY LTD	Payment		$3,236.23
44711603	21/02/2022	MODERN TEACHING AIDS PTY LTD	Supply story book kits for Paraburdoo Australia Day event	$120.95	
44750169	14/03/2022	MODERN TEACHING AIDS PTY LTD	Supply craft items for Mother's Day celebrations - Tom Price	$164.84	
44783820	07/04/2022	MODERN TEACHING AIDS PTY LTD	Supply story book kits for Paraburdoo Australia Day event	$2,474.84	
44788549	11/04/2022	MODERN TEACHING AIDS PTY LTD	Supply storage baskets for Tom Price Library	$74.69	
44791242	12/04/2022	MODERN TEACHING AIDS PTY LTD	Supply recycled mats for Paraburdoo events	$224.84	
44815147	29/04/2022	MODERN TEACHING AIDS PTY LTD	Supply stationery and storage items for Tom Price Library	$176.07	
		MODERN TEACHING AIDS PTY LTD		**$3,236.23**	**$3,236.23**
EFT60489	06/05/2022	MOORE AUSTRALIA (WA) PTY LTD	Payment		$72,398.91
424026	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Travel costs and expenses for internal audits for year ending 30/06/2022	$10,282.17	
424040	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Professional services for Business Continuity, Disaster Recovery & Incident Management Internal Audit	$9,900.00	
424028	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for Cyber Security Internal Audit	$7,150.00	
424035	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for Contract Management Internal Audit	$7,150.00	
424033	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for Building Licence Application and Approvals Processes Internal Audit	$7,150.00	
424034	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for Payroll and Human Resources Internal Audit	$11,000.00	
424032	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for Fraud and Corruption Internal Audit	$8,250.00	
424030	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for Records Management internal audit	$7,589.74	
424036	29/04/2022	MOORE AUSTRALIA (WA) PTY LTD	Provide professional services for audit log and agenda paper April 2022	$3,927.00	
		MOORE AUSTRALIA (WA) PTY LTD		**$72,398.91**	**$72,398.91**
EFT60490	06/05/2022	MUNRO KELLY SUPERANNUATION FUND	Payment		$1,800.00
136	28/04/2022	MUNRO KELLY SUPERANNUATION FUND	Rent for Unit 7/9 First Ave, Onslow 29/04/2022 - 27/05/2022	$1,800.00	
		MUNRO KELLY SUPERANNUATION FUND		**$1,800.00**	**$1,800.00**
EFT60491	06/05/2022	MY BRAND DIGITAL	Payment		$2,983.20

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-1234	29/03/2022	MY BRAND DIGITAL	Provide additional section for eLearning module - Working in Extreme Heat	$88.00	
INV-1244	29/04/2022	MY BRAND DIGITAL	Provide E-learning module voiceover work for Shire training package	$2,895.20	
		MY BRAND DIGITAL		**$2,983.20**	**$2,983.20**
EFT60492	06/05/2022	NAPA (GPC ASIA PACIFIC T/AS)	Payment		$641.85
5470057408	27/04/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply grease for Tom Price Works Depot	$641.85	
		NAPA (GPC ASIA PACIFIC T/AS)		**$641.85**	**$641.85**
EFT60493	06/05/2022	NETLINK GROUP PTY LTD	Payment		$349.25
50749	03/05/2022	NETLINK GROUP PTY LTD	Exclaimer Cloud - Signatures for Office 365 Licence Exclaimer Cloud May 2022	$349.25	
		NETLINK GROUP PTY LTD		**$349.25**	**$349.25**
EFT60494	06/05/2022	NICOLE JEFFERY #1851	Payment		$62.14
EXPENSE20220413	13/04/2022	NICOLE JEFFERY #1851	Reimbursement for items purchased for Ordinary Meeting of Council Tom Price - April 2022	$62.14	
		NICOLE JEFFERY #1852		**$62.14**	**$62.14**
EFT60495	06/05/2022	NORTON ROSE FULBRIGHT AUSTRALIA	Payment		$7,995.79
1608596	28/04/2022	NORTON ROSE FULBRIGHT AUSTRALIA	Provide legal services for PRWMF waste services contract for period to 01/04/2022	$7,995.79	
		NORTON ROSE FULBRIGHT AUSTRALIA		**$7,995.79**	**$7,995.79**
EFT60496	06/05/2022	ONSITE RENTAL GROUP OPERATIONS	Payment		$55.04
3488645	27/04/2022	ONSITE RENTAL GROUP OPERATIONS	Hire of flushing toilets for ANZAC day events 24/04/2022	$55.04	
		ONSITE RENTAL GROUP OPERATIONS		**$55.04**	**$55.04**
EFT60497	06/05/2022	ONSLOW BEACH RESORT	Payment		$4,142.00
23107	23/04/2022	ONSLOW BEACH RESORT	Provide lunch for four, Office of the CEO on 22/04/2022	$121.00	
23116	25/04/2022	ONSLOW BEACH RESORT	Supply catering and venue hire for Onslow ANZAC Day gunfire breakfast	$3,950.00	
23120	26/04/2022	ONSLOW BEACH RESORT	Provide meals for Onslow ANZAC day musicians 24/04/2022	$71.00	
		ONSLOW BEACH RESORT		**$4,142.00**	**$4,142.00**
EFT60498	06/05/2022	ONSLOW GENERAL STORE	Payment		$516.96
PO72304-PE29/04/22	26/04/2022	ONSLOW GENERAL STORE	Onslow consumables	$254.68	
PE-29/04/2022	29/04/2022	ONSLOW GENERAL STORE	Onslow consumables	$262.28	
		ONSLOW GENERAL STORE		**$516.96**	**$516.96**
EFT60499	06/05/2022	ONSLOW TOURISM & PROGRESS ASSN	Payment		$6,000.01
00000056	30/04/2022	ONSLOW TOURISM & PROGRESS ASSN	Subscription fees for Onslow Pipeline advertising	$6,000.01	
		ONSLOW TOURISM & PROGRESS ASSN		**$6,000.01**	**$6,000.01**
EFT60500	06/05/2022	PANA COMMUNITY GARDEN & LEISURE	Payment		$1,000.00
149	29/03/2022	PANA COMMUNITY GARDEN & LEISURE	Provide 3x workshops Pannawonica Community Garden 14-16/04/2022	$1,000.00	
		PANA COMMUNITY GARDEN & LEISURE		**$1,000.00**	**$1,000.00**
EFT60501	06/05/2022	PANNAWONICA CRAFT CLUB	Payment		$22,696.40
03/2022	01/05/2022	PANNAWONICA CRAFT CLUB	Project funding for Pannawonica Craft Club studio kiln	$22,696.40	
		PANNAWONICA CRAFT CLUB		**$22,696.40**	**$22,696.40**
EFT60502	06/05/2022	PARABURDOO INN	Payment		$1,071.50
3294	11/04/2022	PARABURDOO INN	Accommodation for Paraburdoo school holiday program facilitator 10/04/2022	$250.00	
3295	11/04/2022	PARABURDOO INN	Accommodation and meals for Paraburdoo school holiday program facilitator 10/04/2022	$267.50	
3303	15/04/2022	PARABURDOO INN	Accommodation and meals for Paraburdoo school holiday program facilitator 13-14/04/22	$554.00	
		PARABURDOO INN		**$1,071.50**	**$1,071.50**
EFT60503	06/05/2022	PENSKE POWER SYSTEMS	Payment		$88.00
DPE156372P	29/04/2022	PENSKE POWER SYSTEMS	Supply service kit for 2017 Western Star 4800 FS Prime Mover (4800AS)	$88.00	
		PENSKE POWER SYSTEMS		**$88.00**	**$88.00**
EFT60504	06/05/2022	PFD FOOD SERVICES PTY LTD	Payment		$1,010.60
LC294333	19/04/2022	PFD FOOD SERVICES PTY LTD	Supply food items for on-sale Onslow Airport Kiosk	$729.80	
LC299689	19/04/2022	PFD FOOD SERVICES PTY LTD	Supply food items for on-sale Onslow Airport Kiosk	$280.80	
		PFD FOOD SERVICES PTY LTD		**$1,010.60**	**$1,010.60**
EFT60505	06/05/2022	PILBARA FOOD SERVICES	Payment		$313.21
SI131272	22/04/2022	PILBARA FOOD SERVICES	Supply 4x 20kg poultry mix for sentinel chicken program	$149.60	
SI131258	22/04/2022	PILBARA FOOD SERVICES	Supply snack items for Tom Price Library programs	$63.61	
SI131259	22/04/2022	PILBARA FOOD SERVICES	Supply coffee pods for Tom Price Library	$100.00	

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		PILBARA FOOD SERVICES		**$313.21**	**$313.21**
EFT60506	06/05/2022	PILBARA KITCHEN	Payment		$800.00
INV-0001	04/05/2022	PILBARA KITCHEN	Provide catering for Tom Price Mothers Day paint and sip event 07/05/2022	$800.00	
		PILBARA KITCHEN		**$800.00**	**$800.00**
EFT60507	06/05/2022	PILBARA MOTOR GROUP	Payment		$170.45
P123024719	27/04/2022	PILBARA MOTOR GROUP	Supply boot kit for Toyota Prado GXL T/D A/T (1001AS)	$170.45	
		PILBARA MOTOR GROUP		**$170.45**	**$170.45**
EFT60508	06/05/2022	PIVOTEL SATELLITE PTY LTD	Payment		$996.85
3287879	01/05/2022	PIVOTEL SATELLITE PTY LTD	Monthly subscription fee for spot trackers in Shire vehicles May 2022	$996.85	
		PIVOTEL SATELLITE PTY LTD		**$996.85**	**$996.85**
EFT60509	06/05/2022	R MUNNS ENGINEERING	Payment		$968.00
612	28/04/2022	R MUNNS ENGINEERING	Provide in-house RAMM training for Asset Management staff	$968.00	
		R MUNNS ENGINEERING		**$968.00**	**$968.00**
EFT60510	06/05/2022	RAY WHITE EXMOUTH	Payment		$9,015.57
003554-11BMCGRATH-	06/04/2022	RAY WHITE EXMOUTH	Water consumption 11B McGrath Ave, Onslow 10/02/2022 - 04/04/2022	$3.72	
003642-42THIRD-	12/04/2022	RAY WHITE EXMOUTH	Water consumption 42 Third Ave, Onslow 10/02/2022 - 07/04/2022	$27.89	
003759	24/04/2022	RAY WHITE EXMOUTH	Rent for 11B McGrath Ave, Onslow 16/05/2022 - 15/06/2022	$2,389.88	
003771-420SECOND	25/04/2022	RAY WHITE EXMOUTH	Rent for 4/20 Second Ave, Onslow 17/05/2022 - 16/06/2022	$2,172.62	
003772-42THIRD	25/04/2022	RAY WHITE EXMOUTH	Rent for 42 Third Ave, Onslow 17/05/2022 - 16/06/2022	$1,955.36	
003780-19CLARKE-	26/04/2022	RAY WHITE EXMOUTH	Water consumption 19 Clarke Pl, Onslow 09/02/2022 - 06/04/2022	$76.22	
003842-109FIRST	02/05/2022	RAY WHITE EXMOUTH	Rent for 10/9 First Ave, Onslow 17/05/2022 - 16/06/2022	$2,389.88	
		RAY WHITE EXMOUTH		**$9,015.57**	**$9,015.57**
EFT60511	06/05/2022	RED BREEZE	Payment		$481.10
14042022-SHIRE	14/04/2022	RED BREEZE	Supply catering for Councillors 14/04/2022	$481.10	
		RED BREEZE		**$481.10**	**$481.10**
EFT60512	06/05/2022	RENTOKIL PEST CONTROL	Payment		$33,440.00
20311094	13/04/2022	RENTOKIL PEST CONTROL	Supply termite barrier systems for Tom Price, Paraburdoo and Sun Chalets Onslow	$33,440.00	
		RENTOKIL PEST CONTROL		**$33,440.00**	**$33,440.00**
EFT60513	06/05/2022	ROYAL LIFE SAVING SOCIETY WA	Payment		$1,045.00
140277	21/03/2022	ROYAL LIFE SAVING SOCIETY WA	Provide Pool Operation training for employee #1774 19-21/04/2022	$1,045.00	
		ROYAL LIFE SAVING SOCIETY WA		**$1,045.00**	**$1,045.00**
EFT60514	06/05/2022	SALTBUSH KITCHEN PTY LTD	Payment		$1,000.00
INV-0116	29/04/2022	SALTBUSH KITCHEN PTY LTD	Supply campfire and fancy salts for Pannawonica volunteers gift packs	$1,000.00	
		SALTBUSH KITCHEN PTY LTD		**$1,000.00**	**$1,000.00**
EFT60515	06/05/2022	SHIRE OF ASHBURTON	Payment		$88.25
T2	03/05/2022	SHIRE OF ASHBURTON	BRB Commissions collected on approved applications in April 2022	$80.00	
T1	03/05/2022	SHIRE OF ASHBURTON	CITF Commissions collected for April 2022	$8.25	
		SHIRE OF ASHBURTON		**$88.25**	**$88.25**
EFT60516	06/05/2022	SKIPPER TRANSPORT PARTS	Payment		$1,320.70
K55351	29/04/2022	SKIPPER TRANSPORT PARTS	Supply fittings for 2017 Western Star 4800 FS Prime Mover (4800AS)	$1,320.70	
		SKIPPER TRANSPORT PARTS		**$1,320.70**	**$1,320.70**
EFT60517	06/05/2022	SLATER-GARTRELL SPORTS	Payment		$330.00
SG52057/01	12/04/2022	SLATER-GARTRELL SPORTS	Supply sports equipment for Pannawonica school holiday program	$330.00	
		SLATER-GARTRELL SPORTS		**$330.00**	**$330.00**
EFT60518	06/05/2022	SODEXO AUSTRALIA	Payment		$236.04
5100041147	19/04/2022	SODEXO AUSTRALIA	Fuel usage Pannawonica March 2022	$236.04	
		SODEXO AUSTRALIA		**$236.04**	**$236.04**
EFT60519	06/05/2022	SODEXO - RENTAL PAYMENTS	Payment		$1,733.33
PM01-037306	26/04/2022	SODEXO - RENTAL PAYMENTS	Rent for 4/10 Kanberra Dve, Tom Price 08/05/2022 - 07/06/2022	$823.33	
PM01-037310	26/04/2022	SODEXO - RENTAL PAYMENTS	Rent for 2/04 Kanberra Dve, Tom Price 08/05/2022 - 07/06/2022	$910.00	
		SODEXO - RENTAL PAYMENTS		**$1,733.33**	**$1,733.33**
EFT60520	06/05/2022	SPOTLIGHT PTY LTD	Payment		$694.99

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
52061196970	08/04/2022	SPOTLIGHT PTY LTD	Supply craft items for Shire school holiday programs	$694.99	
		SPOTLIGHT PTY LTD		**$694.99**	**$694.99**
EFT60521	06/05/2022	SUNNY SIGN COMPANY PTY LTD	Payment		$1,273.58
475181	16/03/2022	SUNNY SIGN COMPANY PTY LTD	Supply signage for Tom Price Works Depot	$823.68	
476719	14/04/2022	SUNNY SIGN COMPANY PTY LTD	Supply 20x Drone Rules Apply signs for Onslow Airport	$407.00	
477072	26/04/2022	SUNNY SIGN COMPANY PTY LTD	Supply road signs for Tom Price Works Program	$42.90	
		SUNNY SIGN COMPANY PTY LTD		**$1,273.58**	**$1,273.58**
EFT60522	06/05/2022	TELSTRA	Payment		$71,437.02
1559493000-	02/04/2022	TELSTRA	Monthly Telephone charges - SES	$194.73	
046086900-	09/04/2022	TELSTRA	Monthly telephone and communication charges	$71,103.29	
1467928584-T311-	25/04/2022	TELSTRA	Monthly Telephone charges	$29.00	
1112743032-T311-APR	27/04/2022	TELSTRA	Monthly Telephone charges - SES	$110.00	
		TELSTRA		**$71,437.02**	**$71,437.02**
EFT60523	06/05/2022	TNT EXPRESS (FEDEX EXPRESS T/AS)	Payment		$521.97
63329721	26/02/2022	TNT EXPRESS (FEDEX EXPRESS T/AS)	Week 39 - Con# 980206502995 - freight water samples from Tom Price to Pathwest 14/02/2022	$170.65	
63384569	05/03/2022	TNT EXPRESS (FEDEX EXPRESS T/AS)	Week 40 - Con# 980206503006 - freight water samples from Tom Price to Pathwest 21/02/2022	$190.70	
63595435	02/04/2022	TNT EXPRESS (FEDEX EXPRESS T/AS)	Week 44 - Con# 980206501555 - freight water samples from Tom Price to Pathwest 21/03/2022	$160.62	
		TNT EXPRESS (FEDEX EXPRESS T/AS)		**$521.97**	**$521.97**
EFT60524	06/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Payment		$931.64
1599-3VA230	17/04/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	$779.28	
1600-3VA230	24/04/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	$152.36	
		TOLL GLOBAL EXPRESS (A/C# 2085060)		**$931.64**	**$931.64**
EFT60525	06/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Payment		$70.25
0424-80742816	17/04/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Freight charges	$45.20	
0426-80742816	01/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Freight charges	$25.05	
		TOLL GLOBAL EXPRESS (A/C# 2085599)		**$70.25**	**$70.25**
EFT60526	06/05/2022	TOM PRICE HOTEL MOTEL	Payment		$622.90
226336	12/03/2022	TOM PRICE HOTEL MOTEL	Provide meals for Employee #1062 13/03/2022 - 16/03/2022	$132.50	
226906	10/04/2022	TOM PRICE HOTEL MOTEL	Supply catering for Tom Price Community Information Night 12/04/2022	$85.00	
226906	10/04/2022	TOM PRICE HOTEL MOTEL	Supply catering for Ordinary Meeting of Council Tom Price 11/04/2022	$133.00	
227140	22/04/2022	TOM PRICE HOTEL MOTEL	Provide meals for employees #1940 and #1925 26/04/2022 - 28/04/2022	$272.40	
		TOM PRICE HOTEL MOTEL		**$622.90**	**$622.90**
EFT60527	06/05/2022	TOM PRICE PHYSIO PTY LTD	Payment		$240.00
0002601	01/04/2022	TOM PRICE PHYSIO PTY LTD	Provide Musculoskeletal Assessment for new employee 01/04/2022	$240.00	
		TOM PRICE PHYSIO PTY LTD		**$240.00**	**$240.00**
EFT60528	06/05/2022	TOM PRICE TYRES	Payment		$10,010.00
10042217	26/04/2022	TOM PRICE TYRES	Supply 16x tyres for 2017 Western Star 4800 FS Prime Mover (4800AS)	$8,000.00	
10042219	26/04/2022	TOM PRICE TYRES	Supply 6x 265/65R17 Falken Tyres	$2,010.00	
		TOM PRICE TYRES		**$10,010.00**	**$10,010.00**
EFT60529	06/05/2022	TORQUE TECH MECHANICAL & TYRE	Payment		$460.00
50,633	13/04/2022	TORQUE TECH MECHANICAL & TYRE	Remove and replace passenger side windscreen 2017 Western Star Prime Mover (4800AS)	$205.00	
50,831	21/04/2022	TORQUE TECH MECHANICAL & TYRE	Supply battery for Toyota Hilux 4x4 D/C Well Body Ute (AS9369)	$255.00	
		TORQUE TECH MECHANICAL & TYRE		**$460.00**	**$460.00**
EFT60530	06/05/2022	TRE AMICI	Payment		$3,200.00
20220503	03/05/2022	TRE AMICI	50% deposit for band hire for Shire 50th anniversary celebrations	$3,200.00	
		TRE AMICI		**$3,200.00**	**$3,200.00**
EFT60531	06/05/2022	WA LIBRARY SUPPLIES	Payment		$139.85
00127332	15/03/2022	WA LIBRARY SUPPLIES	Supply book covering materials for Onslow Library	$139.85	
		WA LIBRARY SUPPLIES		**$139.85**	**$139.85**
EFT60532	06/05/2022	WA RETICULATION SUPPLIES	Payment		$434.35
M5097	26/04/2022	WA RETICULATION SUPPLIES	Supply float valves for Onslow Town Maintenance works	$434.35	
		WA RETICULATION SUPPLIES		**$434.35**	**$434.35**

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT60533	06/05/2022	WATER 2 WATER	Payment		$7,431.25
INV247130	22/03/2022	WATER 2 WATER	Maintenance and service to water softener systems Paraburdoo March 2022	$695.00	
INV247135	29/03/2022	WATER 2 WATER	Maintenance and service to water softener systems Tom Price March 2022	$2,702.95	
INV247138	29/03/2022	WATER 2 WATER	Maintenance and service water softener systems Tom Price Depot March 2022	$132.00	
INV247139	29/03/2022	WATER 2 WATER	Replace fountain faucet outside Tom Price Visitors Centre	$809.40	
INV247214	04/04/2022	WATER 2 WATER	Supply and installation of RO system Paraburdoo Shire Office	$1,984.00	
INV247247	05/04/2022	WATER 2 WATER	Provide regular maintenance on water systems Tom Price	$1,038.90	
INV245597	23/04/2022	WATER 2 WATER	Monthly rental fee for water cooler in Paraburdoo office	$69.00	
		WATER 2 WATER		**$7,431.25**	**$7,431.25**
EFT60534	06/05/2022	WELDING SOLUTIONS	Payment		$460.68
INV-06211	22/03/2022	WELDING SOLUTIONS	Supply nipples and couplings for Duraquip Hydrator 32000 litre Water Tanker (1TRO090)	$460.68	
		WELDING SOLUTIONS		**$460.68**	**$460.68**
EFT60535	06/05/2022	WESTPEAK ENGINEERING PTY LTD	Payment		$7,152.20
INV-0029	31/03/2022	WESTPEAK ENGINEERING PTY LTD	Provide engineering services for replacement of concrete at Onslow Skate Park	$7,152.20	
		WESTPEAK ENGINEERING PTY LTD		**$7,152.20**	**$7,152.20**
EFT60536	06/05/2022	WESTRAC PTY LTD	Payment		$622.42
PI6937030	27/04/2022	WESTRAC PTY LTD	Supply wear strips for CAT 140 Motor Grader	$446.02	
PI6941963	28/04/2022	WESTRAC PTY LTD	Supply wear strips for CAT 140 Motor Grader	$176.40	
		WESTRAC PTY LTD		**$622.42**	**$622.42**
EFT60537	06/05/2022	WHITEHAUS ARCHITECTS PTY LTD	Payment		$3,696.00
INV-22068	27/04/2022	WHITEHAUS ARCHITECTS PTY LTD	Provide DA Architectural documentation services for OVCP Phase III	$3,696.00	
		WHITEHAUS ARCHITECTS PTY LTD		**$3,696.00**	**$3,696.00**
EFT60538	06/05/2022	WINC AUSTRALIA PTY LIMITED	Payment		$1,201.49
9038857402	30/03/2022	WINC AUSTRALIA PTY LIMITED	Supply office stationary for Tom Price Administration	$476.93	
9038967616	11/04/2022	WINC AUSTRALIA PTY LIMITED	Supply stationary for Tom Price Administration	$14.67	
9039038893	21/04/2022	WINC AUSTRALIA PTY LIMITED	Supply stationary for Pannawonica Library	$198.50	
9039041093	21/04/2022	WINC AUSTRALIA PTY LIMITED	Supply new laminator for Pannawonica Library	$259.63	
9039041539	21/04/2022	WINC AUSTRALIA PTY LIMITED	Supply cleaning products for Pannawonica Library	$152.20	
9039043331	22/04/2022	WINC AUSTRALIA PTY LIMITED	Supply cleaning products for Pannawonica Library	$17.59	
9039043326	22/04/2022	WINC AUSTRALIA PTY LIMITED	Supply refreshments for Pannawonica Library	$81.97	
		WINC AUSTRALIA PTY LIMITED		**$1,201.49**	**$1,201.49**
EFT60539	06/05/2022	WORMALD AUSTRALIA	Payment		$3,526.24
8684209	25/04/2022	WORMALD AUSTRALIA	Routine inspection and testing Onslow Airport	$728.75	
8684211	25/04/2022	WORMALD AUSTRALIA	Routine inspection and testing of emergency lights system - Onslow Multipurpose Centre	$905.49	
8688436	28/04/2022	WORMALD AUSTRALIA	Provide fire safety equipment rectification works Ashburton Hall Paraburdoo	$1,892.00	
		WORMALD AUSTRALIA		**$3,526.24**	**$3,526.24**
EFT60540	06/05/2022	XERO FIRE & RISK	Payment		$8,250.00
171809	23/04/2022	XERO FIRE & RISK	Provide BAL report for Ocean View Caravan Park Stage 3	$8,250.00	
		XERO FIRE & RISK		**$8,250.00**	**$8,250.00**
EFT60541	13/05/2022	A4 PROJECTS	Payment		$6,010.40
2006-28	30/04/2022	A4 PROJECTS	Project Management Consultancy Services - Onslow Airport Airside Civil Works	$3,239.50	
2006-27	30/04/2022	A4 PROJECTS	Project Management Consultancy Services - Onslow Airport Airside Civil Works	$2,770.90	
		A4 PROJECTS		**$6,010.40**	**$6,010.40**
EFT60542	13/05/2022	AMPOL AUSTRALIA PETROLEUM	Payment		$2,511.39
0302030541	30/04/2022	AMPOL AUSTRALIA PETROLEUM	Fuel usage 01/04/2022 - 30/04/2022	$2,511.39	
		AMPOL AUSTRALIA PETROLEUM		**$2,511.39**	**$2,511.39**
EFT60543	13/05/2022	AERODROME MANAGEMENT SERVICES	Payment		$42,185.44
AMSINV-06822	30/04/2022	AERODROME MANAGEMENT SERVICES	Staffing for aviation security screening Onslow Airport 01/04/2022 - 30/04/2022	$42,185.44	
		AERODROME MANAGEMENT SERVICES		**$42,185.44**	**$42,185.44**
EFT60544	13/05/2022	AUS PROJECTS WA PTY LTD	Payment		$2,400.44
300093	03/05/2022	AUS PROJECTS WA PTY LTD	Provide drainage works Paraburdoo storm drain maintenance	$2,400.44	
		AUS PROJECTS WA PTY LTD		**$2,400.44**	**$2,400.44**

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT60545	13/05/2022	AUSTRALIA POST	Payment		$376.26
1011497763	03/05/2022	AUSTRALIA POST	Postal charges period ending 30/04/2022	$376.26	
		AUSTRALIA POST		**$376.26**	**$376.26**
EFT60546	13/05/2022	AUTOPRO TOM PRICE	Payment		$181.45
00062291	31/03/2022	AUTOPRO TOM PRICE	Supply pro gear oil for 2012 Kubota M9540 DHC Tractor with 4 in 1 bucket (1EBN978)	$133.00	
00062931	03/05/2022	AUTOPRO TOM PRICE	White gloss paint for Hino 721 Crew Cab Tipper	$6.65	
00063002	06/05/2022	AUTOPRO TOM PRICE	Supply gear oil for Tom Price Works Depot	$41.80	
		AUTOPRO TOM PRICE		**$181.45**	**$181.45**
EFT60547	13/05/2022	BEADON BAY RESORT	Payment		$110.00
6808	04/05/2022	BEADON BAY RESORT	Supply catering for Club Development Meeting at Onslow Sports Club 03/05/2022	$110.00	
		BEADON BAY RESORT		**$110.00**	**$110.00**
EFT60548	13/05/2022	BENNCO GROUP	Payment		$709.50
INV-5682	30/04/2022	BENNCO GROUP	Supply and install concrete wheel stop Tom Price Visitors Information Bay	$709.50	
		BENNCO GROUP		**$709.50**	**$709.50**
EFT60549	13/05/2022	BLACKWOODS PTY LTD	Payment		$2,808.25
AW3119DJ	31/03/2022	BLACKWOODS PTY LTD	Supply work pants for Employee #1978	$202.62	
PE0869DM	12/04/2022	BLACKWOODS PTY LTD	Supply Danger No Entry sign for Onslow MPC	$35.31	
PE0528DN	14/04/2022	BLACKWOODS PTY LTD	Supply Sqwinchers Squeeze Icy Poles for Paraburdoo Town Maintenance employees	$105.60	
GS7795DM	27/04/2022	BLACKWOODS PTY LTD	Supply jackets and vests for Tom Price Waste employees	$1,157.28	
GS0536DN	27/04/2022	BLACKWOODS PTY LTD	Supply jackets and vests for Tom Price Town Maintenance employees	$466.70	
ON8726DP	28/04/2022	BLACKWOODS PTY LTD	Energizer Industrial Batteries for Onslow Airport	$118.01	
ON3029DQ	29/04/2022	BLACKWOODS PTY LTD	Supply safety gloves for Town Maintenance employees	$722.73	
		BLACKWOODS PTY LTD		**$2,808.25**	**$2,808.25**
EFT60550	13/05/2022	BOC GASES	Payment		$64.47
4031131030	02/05/2022	BOC GASES	Supply of 065E2 Argo shield Universal E2 Size.	$64.47	
		BOC GASES		**$64.47**	**$64.47**
EFT60551	13/05/2022	BURR CONSULTING	Payment		$215.12
020322/1	02/03/2022	BURR CONSULTING	Reimbursement for program cancellation and associated fees	$215.12	
		BURR CONSULTING		**$215.12**	**$215.12**
EFT60552	13/05/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		$7,844.10
SI33545	22/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Repairs to Station 7 retic mains Leak Tom Price Minna Oval	$4,537.50	
SI33706	30/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Provide repairs to water fountain Lions Park Tom Price	$963.60	
SI33703	30/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Provide repairs to water fountain Nature Park playground Tom Price	$1,490.50	
SI33702	30/04/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Provide plumbing repairs to toilets Tom Price Community Centre	$852.50	
		BYBLOS CONSTRUCTIONS-TOM PRICE		**$7,844.10**	**$7,844.10**
EFT60553	13/05/2022	C MUNRO CONTRACTORS	Payment		$8,234.60
132346	01/03/2022	C MUNRO CONTRACTORS	Investigate water leaking from roof at Daycare Onslow	$66.00	
132687	30/04/2022	C MUNRO CONTRACTORS	Provide tree trimming services at Ocean View Caravan Park	$7,436.00	
132692	30/04/2022	C MUNRO CONTRACTORS	Supply of Caroma H2 Zero service kit for Onslow airport	$732.60	
		C MUNRO CONTRACTORS		**$8,234.60**	**$8,234.60**
EFT60554	13/05/2022	CABCHARGE PAYMENTS PTY LTD	Payment		$1,090.18
25069995P2204	18/04/2022	CABCHARGE PAYMENTS PTY LTD	Cab charges for period 21/03/2022 - 17/04/2022	$1,090.18	
		CABCHARGE PAYMENTS PTY LTD		**$1,090.18**	**$1,090.18**
EFT60555	13/05/2022	CENTURION TRANSPORT CO	Payment		$264.61
SI0441965	01/05/2022	CENTURION TRANSPORT CO	Freight charges Tom Price - Paraburdoo 26/04/2022	$264.61	
		CENTURION TRANSPORT CO		**$264.61**	**$264.61**
EFT60556	13/05/2022	CHILD SUPPORT AGENCY	Payment		$1,003.94
DEDUCTION	08/05/2022	CHILD SUPPORT AGENCY	Payroll deductions	$1,003.94	
		CHILD SUPPORT AGENCY		**$1,003.94**	**$1,003.94**
EFT60557	13/05/2022	CITY OF KARRATHA	Payment		$1,848.00
130563	04/05/2022	CITY OF KARRATHA	Certificate of Design Compliance for 4 applications and consultation services April 2022	$1,848.00	
		CITY OF KARRATHA		**$1,848.00**	**$1,848.00**

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT60558	13/05/2022	CLEVERPATCH PTY LTD	Payment		$1,293.16
442204	28/04/2022	CLEVERPATCH PTY LTD	Wooden Skateboard deck	$1,068.20	
442301	29/04/2022	CLEVERPATCH PTY LTD	Supply craft items for Pannawonica Library programs	$224.96	
		CLEVERPATCH PTY LTD		**$1,293.16**	**$1,293.16**
EFT60559	13/05/2022	COATES HIRE OPERATIONS PTY LTD	Payment		$16,494.14
21365980	30/04/2022	COATES HIRE OPERATIONS PTY LTD	2 x Padfoot Rollers to the Pannawonica Millstream Rd project 19/04/2022 - 30/04/2022	$15,287.92	
21365979	30/04/2022	COATES HIRE OPERATIONS PTY LTD	Generator for Pannawonica Millstream Rd project 19/04/2022 - 30/04/2022	$1,206.22	
		COATES HIRE OPERATIONS PTY LTD		**$16,494.14**	**$16,494.14**
EFT60560	13/05/2022	COMPU-STOR	Payment		$69.67
288670	30/04/2022	COMPU-STOR	Off-site storage April 2022	$69.67	
		COMPU-STOR		**$69.67**	**$69.67**
EFT60561	13/05/2022	CORSIGN WA PTY LTD	Payment		$8,471.10
00064853	05/04/2022	CORSIGN WA PTY LTD	Supply of various signs for Tom Price works program, streets and roads	$8,471.10	
		CORSIGN WA PTY LTD		**$8,471.10**	**$8,471.10**
EFT60562	13/05/2022	DAVID GRAY & COMPANY	Payment		$1,143.21
1598155	16/02/2022	DAVID GRAY & COMPANY	Supply Vectobac G 8x 18kg bags for mosquito control works	$1,143.21	
		DAVID GRAY & COMPANY		**$1,143.21**	**$1,143.21**
EFT60563	13/05/2022	DEPT PLANNING, LANDS & HERITAGE	Payment		$45.84
LD316152	01/05/2022	DEPT PLANNING, LANDS & HERITAGE	Holding over lease Lot 350 Boonderoo Road Tom Price (Ag#K718211) 01/05/2022-31/05/2022	$45.84	
		DEPT PLANNING, LANDS & HERITAGE		**$45.84**	**$45.84**
EFT60564	13/05/2022	DEPT WATER & ENVIRONMENT REG'S	Payment		$4,454.00
W-L9304/AMEND-1	12/04/2022	DEPT WATER & ENVIRONMENT REG'S	Pilbara Regional Waste Management Facility licence amendment application fee	$4,454.00	
		DEPT WATER & ENVIRONMENT REG'S		**$4,454.00**	**$4,454.00**
EFT60565	13/05/2022	DICE SOLUTIONS	Payment		$2,211.67
17252	29/04/2022	DICE SOLUTIONS	Provide maintenance to a/c at Onslow Child Care Centre	$561.44	
17257	30/04/2022	DICE SOLUTIONS	Provide maintenance to a/c Senior Citizen Unit 1 Onslow	$155.65	
17261	30/04/2022	DICE SOLUTIONS	Investigate and repair Onslow Airport auto gate	$1,137.08	
17259	30/04/2022	DICE SOLUTIONS	Inspect and repair issue with check in counter and vending machine in Departure lounge	$357.50	
		DICE SOLUTIONS		**$2,211.67**	**$2,211.67**
EFT60566	13/05/2022	DRILLINE CIVIL & HAULAGE	Payment		$10,615.00
I102809	30/04/2022	DRILLINE CIVIL & HAULAGE	Hire of water cart for 7 days - Pannawonica, Millstream Road works	$10,615.00	
		DRILLINE CIVIL & HAULAGE		**$10,615.00**	**$10,615.00**
EFT60567	13/05/2022	E & MJ ROSHER PTY LTD	Payment		$500.94
1442325	04/05/2022	E & MJ ROSHER PTY LTD	Supply solid jockey wheel tyres for lawn mowers - Tom Price works depot	$500.94	
		E & MJ ROSHER PTY LTD		**$500.94**	**$500.94**
EFT60568	13/05/2022	ELEMENT ADVISORY PTY LTD	Payment		$874.50
56280	30/04/2022	ELEMENT ADVISORY PTY LTD	Phase 3 concept design work for Onslow Water Tank public art project	$874.50	
		ELEMENT ADVISORY PTY LTD		**$874.50**	**$874.50**
EFT60569	13/05/2022	EMIRGE PTY LTD	Payment		$41,902.32
V00000830	28/04/2022	EMIRGE PTY LTD	Supply and install fencing around solar panels at Onslow Airport	$41,902.32	
		EMIRGE PTY LTD		**$41,902.32**	**$41,902.32**
EFT60570	13/05/2022	FIRST NATIONAL KARRATHA	Payment		$12,787.50
014418	09/04/2022	FIRST NATIONAL KARRATHA	Rent for 10/327 Warara St, Tom Price 01/05/2022 - 31/05/2022	$3,193.75	
014641	16/04/2022	FIRST NATIONAL KARRATHA	Rent for 5/327 Warara St, Tom Price 01/05/2022 - 31/05/2022	$3,193.75	
014951	28/04/2022	FIRST NATIONAL KARRATHA	Bond top up due to rent increase for 5/327 Warara St, Tom Price	$2,800.00	
014952	28/04/2022	FIRST NATIONAL KARRATHA	Bond top up due to rent increase for 10/327 Warara St, Tom Price	$3,600.00	
		FIRST NATIONAL KARRATHA		**$12,787.50**	**$12,787.50**
EFT60571	13/05/2022	GO WEST TOURS	Payment		$134.52
34848	30/04/2022	GO WEST TOURS	Transfer of auditors between Paraburdoo Airport and Tom Price April 2022	$134.52	
		GO WEST TOURS		**$134.52**	**$134.52**
EFT60572	13/05/2022	GREENFIELD TECHNICAL SERVICES	Payment		$3,954.50
INV-2479	30/04/2022	GREENFIELD TECHNICAL SERVICES	Provide construction management for AGRN951 flood damage reinstatement works	$605.00	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-2474	30/04/2022	GREENFIELD TECHNICAL SERVICES	Provide project management for AGRN899 flood damage - Banjima Drive and Hamersley Mt Bruce	$151.25	
INV-2478	30/04/2022	GREENFIELD TECHNICAL SERVICES	Provide construction management for AGRN920 Flood damage reinstatement works	$998.25	
INV-2463	30/04/2022	GREENFIELD TECHNICAL SERVICES	Annual Subscription for Virtual RACAS valid until 30 April 2023	$2,200.00	
		GREENFIELD TECHNICAL SERVICES		**$3,954.50**	**$3,954.50**
EFT60573	13/05/2022	GRONDAL BRUINING PTY LTD	Payment		$3,575.00
220724	30/04/2022	GRONDAL BRUINING PTY LTD	Legal advice relating to Lot 201 McAullay Road, Onslow	$3,575.00	
		GRONDAL BRUINING PTY LTD		**$3,575.00**	**$3,575.00**
EFT60574	13/05/2022	HAMES SHARLEY (WA) PTY LTD	Payment		$77,078.45
WA015393	29/04/2022	HAMES SHARLEY (WA) PTY LTD	Consultancy Services for CLIP for Tom Price and Paraburdoo (RFT 21.21) period April 2022	$77,078.45	
		HAMES SHARLEY (WA) PTY LTD		**$77,078.45**	**$77,078.45**
EFT60575	13/05/2022	HORIZON POWER	Payment		$39,893.41
326799-2101309514	06/05/2022	HORIZON POWER	Electricity consumption for Unit A/51 Third Ave, Onslow 03/03/2022 - 05/05/2022	$10,314.23	
419416-210130986	06/05/2022	HORIZON POWER	Electricity consumption for 29 Second Ave, Onslow 04/03/2022 - 05/05/2022	$3,589.54	
265568-2101309517	06/05/2022	HORIZON POWER	Electricity consumption for Lot 16 Onslow Rd, Onslow	$25,067.46	
122856-2101311048	09/05/2022	HORIZON POWER	Electricity consumption for Lot 567 Beadon Creek Rd, Onslow 09/03/2022 - 06/05/2022	$922.18	
		HORIZON POWER		**$39,893.41**	**$39,893.41**
EFT60576	13/05/2022	HOUSING AUTHORITY	Payment		$4,000.00
RENT20220510	10/05/2022	HOUSING AUTHORITY	Rent for 5B Second Ave, Onslow 14/05/2022 - 09/07/2022	$4,000.00	
		HOUSING AUTHORITY		**$4,000.00**	**$4,000.00**
EFT60577	13/05/2022	INDOOR ARCHERY WA	Payment		$1,650.00
SF330	10/05/2022	INDOOR ARCHERY WA	Provide Archery activities for Onslow's 50th Celebrations 50% Deposit	$1,650.00	
		INDOOR ARCHERY WA		**$1,650.00**	**$1,650.00**
EFT60578	13/05/2022	IT VISION AUSTRALIA PTY LTD	Payment		$5,958.34
36717	30/04/2022	IT VISION AUSTRALIA PTY LTD	Monthly payroll services for January 2022 - October 2022	$5,958.34	
		IT VISION AUSTRALIA PTY LTD		**$5,958.34**	**$5,958.34**
EFT60579	13/05/2022	JAMES BENNETT PTY LTD	Payment		$13.99
4769887	27/04/2022	JAMES BENNETT PTY LTD	Supply books for Paraburdoo Library April 2022	$13.99	
		JAMES BENNETT PTY LTD		**$13.99**	**$13.99**
EFT60580	13/05/2022	JAPANESE TRUCK & BUS SPARES	Payment		$418.05
442656	29/04/2022	JAPANESE TRUCK & BUS SPARES	Supply 40 litres oil for 2015 Hino 500 Series 2630 Rear loading Refuse Truck (1ETQ313)	$326.65	
443307	05/05/2022	JAPANESE TRUCK & BUS SPARES	Supply air pressure valve for Tom Price works depot	$91.40	
		JAPANESE TRUCK & BUS SPARES		**$418.05**	**$418.05**
EFT60581	13/05/2022	JB HIFI	Payment		$3,911.30
BD0793881	28/04/2022	JB HIFI	Supply of 40 Jabra Evolve 20SE Stereo Headsets	$3,509.80	
BD0794713	29/04/2022	JB HIFI	Supply 2x Aerosheild Antibacterial Case For Galaxy A32 mobile phone	$48.98	
BD0796808	02/05/2022	JB HIFI	Supply mobile phone protection cases plus delivery	$352.52	
		JB HIFI		**$3,911.30**	**$3,911.30**
EFT60582	13/05/2022	KHB MOBILE MECHANICAL	Payment		$2,994.26
00025082	05/05/2022	KHB MOBILE MECHANICAL	Provide replacement and refit tyre services to Hino 500 Series Loader	$2,559.70	
00025083	06/05/2022	KHB MOBILE MECHANICAL	Provide repairs to Kubota MX110 Tractor Tyre and hub	$434.56	
		KHB MOBILE MECHANICAL		**$2,994.26**	**$2,994.26**
EFT60583	13/05/2022	LAVAZZA AUSTRALIA	Payment		$377.00
P0877095	21/03/2022	LAVAZZA AUSTRALIA	Supply coffee pods and milk for Tom Price Works Depot	$377.00	
		LAVAZZA AUSTRALIA		**$377.00**	**$377.00**
EFT60584	13/05/2022	LEIDOS SECURITY SOLUTIONS	Payment		$25,518.35
I040000000443	28/04/2022	LEIDOS SECURITY SOLUTIONS	Airport management agreement for screening equipment period 01/04/2022 - 30/06/2022	$25,518.35	
		LEIDOS SECURITY SOLUTIONS		**$25,518.35**	**$25,518.35**
EFT60585	13/05/2022	MARKET CREATIONS AGENCY	Payment		$16,407.00
IR29-3	29/04/2022	MARKET CREATIONS AGENCY	Provide website design and development - 2nd instalment payment	$15,945.00	
IS40-1	29/04/2022	MARKET CREATIONS AGENCY	Provide design for half page ad in West Australian	$462.00	
		MARKET CREATIONS AGENCY		**$16,407.00**	**$16,407.00**
EFT60586	13/05/2022	MAXXIA PTY LTD	Payment		$1,267.46

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
DEDUCTION	08/05/2022	MAXXIA PTY LTD	Payroll deductions	$612.83	
DEDUCTION	08/05/2022	MAXXIA PTY LTD	Payroll deductions	$654.63	
		MAXXIA PTY LTD		**$1,267.46**	**$1,267.46**
EFT60587	13/05/2022	MCLEODS BARRISTERS & SOLICITORS	Payment		$4,952.20
124311	29/04/2022	MCLEODS BARRISTERS & SOLICITORS	Provide legal advice regarding matter 49234 - road upgrade and maintenance agreement	$3,521.10	
124265	29/04/2022	MCLEODS BARRISTERS & SOLICITORS	Provide legal advice regarding matter 45869 - governance	$1,431.10	
		MCLEODS BARRISTERS & SOLICITORS		**$4,952.20**	**$4,952.20**
EFT60588	13/05/2022	MONSTERBALL AMUSEMENTS	Payment		$1,745.00
9633877	05/05/2022	MONSTERBALL AMUSEMENTS	50% deposit for Monsterball event for Tom Price July school holiday program	$1,745.00	
		MONSTERBALL AMUSEMENTS		**$1,745.00**	**$1,745.00**
EFT60589	13/05/2022	MY BRAND DIGITAL	Payment		$3,834.60
INV-1245	09/05/2022	MY BRAND DIGITAL	E Learning for Supervisors and Managers onboarding module 50% payment	$3,834.60	
		MY BRAND DIGITAL		**$3,834.60**	**$3,834.60**
EFT60590	13/05/2022	NETLINK GROUP PTY LTD	Payment		$7,005.90
50937	09/05/2022	NETLINK GROUP PTY LTD	Supply of PRTG 1000 with 36 maintenance months	$7,005.90	
		NETLINK GROUP PTY LTD		**$7,005.90**	**$7,005.90**
EFT60591	13/05/2022	NORTH REGIONAL TAFE	Payment		$334.25
I0017801	05/05/2022	NORTH REGIONAL TAFE	Certificate IV in Business for Employee # 1443 - module BSB40215 - CIV Business	$334.25	
		NORTH REGIONAL TAFE		**$334.25**	**$334.25**
EFT60592	13/05/2022	NORWEST REFRIGERATION SERVICES	Payment		$242.00
00038836	04/05/2022	NORWEST REFRIGERATION SERVICES	Provide maintenance to ice machine at Tom Price Works Depot	$242.00	
		NORWEST REFRIGERATION SERVICES		**$242.00**	**$242.00**
EFT60593	13/05/2022	NTC CONTRACTING	Payment		$620.00
0000002950	30/04/2022	NTC CONTRACTING	2 X Traffic controllers for the ANZAC day march and service	$620.00	
		NTC CONTRACTING		**$620.00**	**$620.00**
EFT60594	13/05/2022	OFFICEWORKS SUPERSTORES	Payment		$750.29
600472497	28/04/2022	OFFICEWORKS SUPERSTORES	Supply and deliver office equipment for Paraburdoo Library	$750.29	
		OFFICEWORKS SUPERSTORES		**$750.29**	**$750.29**
EFT60595	13/05/2022	ONSLOW BEACH RESORT	Payment		$2,439.50
22964	04/04/2022	ONSLOW BEACH RESORT	Catering for Clean up day Onslow Sunday 3rd April.	$840.00	
23144	28/04/2022	ONSLOW BEACH RESORT	Provide catering for Ordinary Meeting of Council 10/05/2022	$699.00	
23219	09/05/2022	ONSLOW BEACH RESORT	Supply catering for Shire new starters - Onslow	$271.00	
23218	09/05/2022	ONSLOW BEACH RESORT	Supply catering for Onslow community information session on Monday 9th May 2022	$525.00	
23230	10/05/2022	ONSLOW BEACH RESORT	Supply meals for Employee # 1823 08/05/2022 - 10/05/2022	$104.50	
		ONSLOW BEACH RESORT		**$2,439.50**	**$2,439.50**
EFT60596	13/05/2022	ONSLOW GENERAL STORE	Payment		$1,076.54
PO72296-PE08/05/22	04/05/2022	ONSLOW GENERAL STORE	Food and beverages for Onslow Keepers May catchup Sundowner	$605.70	
PO72494-PE08/05/22	05/05/2022	ONSLOW GENERAL STORE	Coffee and milk for Onslow administration office	$98.31	
PE-08/05/2022	08/05/2022	ONSLOW GENERAL STORE	Onslow consumables	$372.53	
		ONSLOW GENERAL STORE		**$1,076.54**	**$1,076.54**
EFT60597	13/05/2022	P SHADLER CONTRACTING	Payment		$17,600.00
00000348	18/04/2022	P SHADLER CONTRACTING	Provide fencing of 2x turkey nests on Pannawonica-Millstream Rd	$17,600.00	
		P SHADLER CONTRACTING		**$17,600.00**	**$17,600.00**
EFT60598	13/05/2022	PARABURDOO IGA	Payment		$165.00
00049340	05/04/2022	PARABURDOO IGA	Supply Easter Eggs for Paraburdoo Library programs	$45.00	
504897	11/04/2022	PARABURDOO IGA	Provide Easter eggs for Paraburdoo Swimming Pool Easter egg hunt	$120.00	
		PARABURDOO IGA		**$165.00**	**$165.00**
EFT60599	13/05/2022	PENSKE POWER SYSTEMS	Payment		$1,097.20
DPE156376P	29/04/2022	PENSKE POWER SYSTEMS	Supply temp sensors for 2017 Western Star 4800 FS Prime Mover (4800AS)	$183.79	
DPE156377P	29/04/2022	PENSKE POWER SYSTEMS	Supply tail light bracket for 2017 Western Star 4800 FS Prime Mover (4800AS)	$81.14	
DPE156196P	03/05/2022	PENSKE POWER SYSTEMS	Supply of air cleaners, bracket hardware, hoses and coolant service	$832.27	
		PENSKE POWER SYSTEMS		**$1,097.20**	**$1,097.20**

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT60600	13/05/2022	PEOPLESENSE BY ALTIUS	Payment		$385.00
28858	30/04/2022	PEOPLESENSE BY ALTIUS	EAP counselling April 2022	$385.00	
		PEOPLESENSE BY ALTIUS		**$385.00**	**$385.00**
EFT60601	13/05/2022	PFD FOOD SERVICES PTY LTD	Payment		$856.70
LC439205	03/05/2022	PFD FOOD SERVICES PTY LTD	Supply food items for on sale at Onslow Airport kiosk	$856.70	
		PFD FOOD SERVICES PTY LTD		**$856.70**	**$856.70**
EFT60602	13/05/2022	PILBARA COPY SERVICE	Payment		$28.15
48403	04/05/2022	PILBARA COPY SERVICE	Meterplan billing for printer SN: V6F7Y01419 Machine#2225 - 20/03/2022 - 20/04/2022	$28.15	
		PILBARA COPY SERVICE		**$28.15**	**$28.15**
EFT60603	13/05/2022	PILBARA FOOD SERVICES	Payment		$1,838.60
SI130391	14/03/2022	PILBARA FOOD SERVICES	Supply poultry mix for sentinel chicken program	$95.70	
SI130557	25/03/2022	PILBARA FOOD SERVICES	Supply poultry mix for sentinel chicken program	$63.80	
SI130702	30/03/2022	PILBARA FOOD SERVICES	Supply poultry mix for sentinel chicken program	$112.20	
SI130715	31/03/2022	PILBARA FOOD SERVICES	Supply poultry mix for sentinel chicken program	$95.70	
SI130757	01/04/2022	PILBARA FOOD SERVICES	Supply poultry mix for sentinel chicken program	$112.20	
SI131062	13/04/2022	PILBARA FOOD SERVICES	Supply dog food for Tom Price kennels	$1,089.00	
SI131634	06/05/2022	PILBARA FOOD SERVICES	Supply water and coffee pods for Tom Price Administration	$270.00	
		PILBARA FOOD SERVICES		**$1,838.60**	**$1,838.60**
EFT60604	13/05/2022	PILBARA MITRE10	Payment		$4,315.20
722514	01/04/2022	PILBARA MITRE10	2 x Poly joiners for Tom Price Clem Thompson Oval	$3.50	
722549	01/04/2022	PILBARA MITRE10	6 x Fluro tubes for Depot Buildings Tom Price	$119.70	
722867	04/04/2022	PILBARA MITRE10	Willow alpine 5Lt jug for Town Maintenance staff	$36.00	
723171	05/04/2022	PILBARA MITRE10	Willow alpine 5Lt jug for Road Maintenance staff	$36.00	
723305	06/04/2022	PILBARA MITRE10	50 Pack batteries for Sports Pavilion Tom Price	$22.50	
723406	07/04/2022	PILBARA MITRE10	Packet of HP50 Met screws for Depot buildings Onslow	$22.50	
723434	07/04/2022	PILBARA MITRE10	Car polish for 2015 Toyota HiAce Van (AS9124)	$17.50	
723545	07/04/2022	PILBARA MITRE10	Mower (Lawn) 16 Inch Yard Force for Rangers	$279.00	
723509	07/04/2022	PILBARA MITRE10	Shower handpiece, tap timer, shower hose for 261 Poinciana St Tom Price	$97.10	
723679	08/04/2022	PILBARA MITRE10	2 x Kill rust spray for Komatsu 655 - 7 Motor Grader	$50.00	
723692	08/04/2022	PILBARA MITRE10	Car cleaning sponge for Toyota Prado Kakadu	$8.95	
723969	11/04/2022	PILBARA MITRE10	Shower rail for 261 Poinciana St Tom Price	$170.00	
723971	11/04/2022	PILBARA MITRE10	Exhaust fan for 126 Cedar St Tom Price	$51.00	
723975	11/04/2022	PILBARA MITRE10	Phosphate remover, padlock, pool scoop, pool salt skimmer plate for 1166 Tarwonga Crt Tom Price	$179.80	
724116	12/04/2022	PILBARA MITRE10	Engel transit bag for Toyota Landcruiser 79 Series Ute (AS9355)	$245.00	
724115	12/04/2022	PILBARA MITRE10	2 x Tie down buckles for Toyota Landcruiser 79 Series Ute (AS9355)	$55.50	
724172	12/04/2022	PILBARA MITRE10	Key safe for 27 Willow Rd Tom Price	$42.75	
724174	12/04/2022	PILBARA MITRE10	Foam seal, 2 x sealant for 126 Cedar St Tom Price	$53.20	
724302	13/04/2022	PILBARA MITRE10	4 x Potting mix for Depot Mtce Paraburdoo	$32.00	
724283	13/04/2022	PILBARA MITRE10	2 x Mouse traps, 2 x window squeegees for Sports Pavilion Tom Price	$28.50	
724297	13/04/2022	PILBARA MITRE10	Chrome hook, double powerpoint, wall switch for 172 Hardy Ave Paraburdoo	$45.25	
724299	13/04/2022	PILBARA MITRE10	R.A.T, broom handle, spanner set for 126 Cedar St Tom Price	$254.25	
724440	13/04/2022	PILBARA MITRE10	Dry acid for 1166 Tarwonga Crt Tom Price	$25.95	
724293	13/04/2022	PILBARA MITRE10	Cistern valve, ceiling vents for 586 King Ave Paraburdoo	$90.95	
724294	13/04/2022	PILBARA MITRE10	Nylon valve, 3 x brass hoses for 565 Brockman Ave Paraburdoo	$59.35	
724296	13/04/2022	PILBARA MITRE10	Gate hinges for 39 Joffre Ave Paraburdoo	$40.50	
724932	19/04/2022	PILBARA MITRE10	4 x Clip hose, 8 poly ends for Tom Price Clem Thompson Oval	$30.60	
724936	19/04/2022	PILBARA MITRE10	Toilet seat for 17 Lilac St Tom Price	$60.50	
724938	19/04/2022	PILBARA MITRE10	Packet rivets, shower slide bar for 261 Poinciana St Tom Price	$91.00	
724939	19/04/2022	PILBARA MITRE10	Gate hinge, shower head for 586 King Ave Paraburdoo	$94.00	
724961	19/04/2022	PILBARA MITRE10	Stormwater PVC for 1166 Tarwonga Crt Tom Price	$16.00	
724962	19/04/2022	PILBARA MITRE10	TE2 key for 27 Willow Rd Tom Price	$8.00	
724964	19/04/2022	PILBARA MITRE10	Star pickets, tie wire for Dog Exercise Area Tom Price	$77.30	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
725143	20/04/2022	PILBARA MITRE10	2 x Screen doors and 2 closers for 516 Lockyer Ave Paraburdoo	$249.00	
725146	20/04/2022	PILBARA MITRE10	Face masks, paint brush, door trims for 586 King Ave Paraburdoo	$48.30	
725452	21/04/2022	PILBARA MITRE10	Clothesline Rotary Heritage 7 Line Galvanised Hills for 126 Cedar St, Tom Price	$699.00	
725453	21/04/2022	PILBARA MITRE10	Silicone spray, graphite powder for 126 Cedar St Tom Price	$21.75	
725636	22/04/2022	PILBARA MITRE10	Tom Price ANZAC Red spray paint	$79.50	
725858	26/04/2022	PILBARA MITRE10	5Lt Fuel can for Tom Price Clem Thompson Oval	$29.25	
726175	27/04/2022	PILBARA MITRE10	4 x Power boards for Tom Price Visitors Centre Building	$164.00	
726238	27/04/2022	PILBARA MITRE10	2 x Packet screws, 4 x brass hose for Depot Buildings Tom Price	$81.60	
726382	28/04/2022	PILBARA MITRE10	Adaptors, joiners, rolls tape, grip wire, copper wire, rope for Millstream - Pannawonica Road	$212.45	
726468	29/04/2022	PILBARA MITRE10	Hydrochloric acid for 1166 Tarwonga Crt Tom Price	$66.50	
726469	29/04/2022	PILBARA MITRE10	Dead bolt for 172 Hardy Ave Paraburdoo	$58.00	
726470	29/04/2022	PILBARA MITRE10	2 x Wrench sets, 3 x hex screws for 178 Cassia St Tom Price	$62.70	
726472	29/04/2022	PILBARA MITRE10	Internal hard door for 516 Lockyer Ave Paraburdoo	$99.00	
		PILBARA MITRE10		**$4,315.20**	**$4,315.20**
EFT60605	13/05/2022	PILBARA MOTOR GROUP	Payment		$421.70
P129105308	02/05/2022	PILBARA MOTOR GROUP	Supply left hand front drive shaft for Toyota Prado GXL (1001AS)	$421.70	
		PILBARA MOTOR GROUP		**$421.70**	**$421.70**
EFT60606	13/05/2022	PILBARA PAINT & SIP	Payment		$2,228.40
I22062	03/05/2022	PILBARA PAINT & SIP	Provide painting workshop for Shire of Ashburton community engagement - Tom Price	$2,228.40	
		PILBARA PAINT & SIP		**$2,228.40**	**$2,228.40**
EFT60607	13/05/2022	PILBARA TREES	Payment		$1,963.50
INV-0938	29/04/2022	PILBARA TREES	Provide tree removal and maintenance at 98 Oleander Street Tom Price	$1,963.50	
		PILBARA TREES		**$1,963.50**	**$1,963.50**
EFT60608	13/05/2022	PREMIER ARTISTS PTY LTD	Payment		$11,000.00
1077	02/05/2022	PREMIER ARTISTS PTY LTD	Provide live music performance for 50 year celebration, Tom Price 50% deposit	$11,000.00	
		PREMIER ARTISTS PTY LTD		**$11,000.00**	**$11,000.00**
EFT60609	13/05/2022	RAC MOTORING PTY LTD	Payment		$600.00
353731	30/04/2022	RAC MOTORING PTY LTD	Business Wise road side assist annual renewal.	$600.00	
		RAC MOTORING PTY LTD		**$600.00**	**$600.00**
EFT60610	13/05/2022	RAY WHITE EXMOUTH	Payment		$6,231.54
003805	28/04/2022	RAY WHITE EXMOUTH	Bond top up due to rent increase for 19 Clarke Pl, Onslow	$600.00	
003804	28/04/2022	RAY WHITE EXMOUTH	Rent for 19 Clarke Pl, Onslow 10/06/2022 - 09/07/2022	$2,824.40	
003843	02/05/2022	RAY WHITE EXMOUTH	Rent for 5 McGrath Ave, Onslow 24/05/2022 - 23/06/2022	$2,807.14	
		RAY WHITE EXMOUTH		**$6,231.54**	**$6,231.54**
EFT60611	13/05/2022	RECYCLED MATS	Payment		$3,393.85
N67902	05/05/2022	RECYCLED MATS	Supply recycled mats for Anzac Day events	$3,393.85	
		RECYCLED MATS		**$3,393.85**	**$3,393.85**
EFT60612	13/05/2022	RED DIRT PLUMBING AND GAS	Payment		$2,457.40
INV-1026	04/05/2022	RED DIRT PLUMBING AND GAS	Supply emergency plumbing repairs 516 Lockyer Ave Paraburdoo	$2,457.40	
		RED DIRT PLUMBING AND GAS		**$2,457.40**	**$2,457.40**
EFT60613	13/05/2022	REECE PTY LTD	Payment		$1,205.60
443119096	29/03/2022	REECE PTY LTD	Supply 20x Rainbird rotor sprinklers for Paraburdoo Town Maintenance	$777.92	
457005580	29/04/2022	REECE PTY LTD	Supply salt for Onslow Airport water softener	$427.68	
		REECE PTY LTD		**$1,205.60**	**$1,205.60**
EFT60614	13/05/2022	REIMAGINE HR	Payment		$5,192.00
INV-0077	06/05/2022	REIMAGINE HR	Workforce planning phase one - additional works	$5,192.00	
		REIMAGINE HR		**$5,192.00**	**$5,192.00**
EFT60615	13/05/2022	REMA TIP TOP AUTOMOTIVE	Payment		$1,701.82
1836743	04/05/2022	REMA TIP TOP AUTOMOTIVE	Tyre fitting consumables Tom Price depot	$1,701.82	
		REMA TIP TOP AUTOMOTIVE		**$1,701.82**	**$1,701.82**
EFT60616	13/05/2022	RENTOKIL PEST CONTROL	Payment		$7,348.19
20322132	28/04/2022	RENTOKIL PEST CONTROL	Pest Management and Termite Inspections for period 30/03/2022 - 29/05/2022	$7,348.19	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		RENTOKIL PEST CONTROL		**$7,348.19**	**$7,348.19**
EFT60617	13/05/2022	RIO TINTO - PILBARA IRON	Payment		$12,414.11
3004224568	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Basketball court De Grey Rd, Paraburdoo 01/04/2022 - 28/04/2022	$109.78	
3004235341	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for The Bedford 67 Camp Rd, Paraburdoo 01/04/2022 - 28/04/2022	$137.18	
3004224675	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Lot 67 Camp Rd, Paraburdoo 01/04/2022 - 28/04/2022	$232.78	
3004224816	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Sports pavilion 615 De Grey Rd, Para 01/04/2022 - 28/04/2022	$698.45	
3004224873	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for CHUB 555 Ashburton Ave, Paraburdoo 01/04/2022 - 28/04/2022	$101.48	
3004224998	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Oval lights De Grey Rd, Paraburdoo 01/04/2022 - 28/04/2022	$1,321.16	
3004225110	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 803 Ashburton Ave, Paraburdoo 01/04/2022 - 28/04/2022	$204.62	
3004235200	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Park Meeka Ave, Paraburdoo 01/04/2022 - 28/04/2022	$54.15	
3004235317	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Lot 307 Fortescue Rd, Paraburdoo 01/04/2022 - 28/04/2022	$107.01	
3004235333	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Courts De Grey Rd, Paraburdoo 01/04/2022 - 28/04/2022	$52.77	
3004224733	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 811A Ashburton Ave, Paraburdoo 01/04/2022 - 28/04/2022	$58.85	
3004224964	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Lot 23 Turee Way, Paraburdoo 01/04/2022 - 28/04/2022	$329.53	
3004224774	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Pool at 849 Willow Rd, Tom Price 31/03/2022 - 28/04/2022	$4,196.26	
3004225003	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Tennis lights 849 Willow Rd, Tom Price 31/03/2022 - 28/04/2022	$858.25	
3004225052	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Oval lights 2 East Rd, Tom Price 31/03/2022 - 28/04/2022	$290.90	
3004235309	29/04/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Office 246 Poinciana St, Tom Price 31/03/2022 - 28/04/2022	$108.52	
3004235622	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Bird park Central Rd, Tom Price 31/03/2022 - 28/04/2022	$91.08	
3004235655	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Centre 856 Central Rd, Tom Price 31/03/2022 - 28/04/2022	$717.66	
3004235903	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Library Central Rd, Tom Price 31/03/2022 - 29/04/2022	$331.16	
3004235929	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Lot 2001 Boonderoo Rd, Tom Price 31/03/2022 - 29/04/2022	$1,011.98	
3004236299	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Lions park 874 North Rd, Tom Price 31/03/2022 - 28/04/2022	$226.96	
3004236463	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Oval and pavilion Stadium Rd, Tom Price 31/03/2022 - 28/04/2022	$49.84	
3004236646	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Tijuana oval baseball field, Tom Price 31/03/2022 - 29/04/2022	$279.68	
3004235572	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Area W 897 Tanunda St, Tom Price 31/03/2022 - 28/04/2022	$238.87	
3004235580	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Area W Centre 898 Tanunda St, Tom Price 31/03/2022 - 28/04/2022	$166.91	
3004235606	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for Area W kiosk, Tom Price 31/03/2022 - 28/04/2022	$70.32	
3004236224	02/05/2022	RIO TINTO - PILBARA IRON	Electricity consumption for 865 Central Rd, Tom Price 31/03/2022 - 29/04/2022	$367.96	
		RIO TINTO - PILBARA IRON		**$12,414.11**	**$12,414.11**
EFT60618	13/05/2022	SCHLAM ENGINEERING	Payment		$1,452.00
100644	30/04/2022	SCHLAM ENGINEERING	Modify tow bar of Hino 500 series 1426 Long Auto with pole borer/ Hiab (1GHN008)	$1,452.00	
		SCHLAM ENGINEERING		**$1,452.00**	**$1,452.00**
EFT60619	13/05/2022	SHIRE OF ASHBURTON (DEDUCTIONS)	Payment		$1,679.77
DEDUCTION	08/05/2022	SHIRE OF ASHBURTON (DEDUCTIONS)	Payroll deductions	$1,679.77	
		SHIRE OF ASHBURTON (DEDUCTIONS)		**$1,679.77**	**$1,679.77**
EFT60620	13/05/2022	ST JOHN AMBULANCE WA - BELMONT	Payment		$479.50
STKINV00035087	19/04/2022	ST JOHN AMBULANCE WA - BELMONT	Supply first aid item for Tom Price swimming pool	$54.50	
FAINV00978556	02/05/2022	ST JOHN AMBULANCE WA - BELMONT	First aid coverage for Onslow's ANZAC Day service	$425.00	
		ST JOHN AMBULANCE WA - BELMONT		**$479.50**	**$479.50**
EFT60621	13/05/2022	STEPHANIE FRANCIS T/A SOL SISTERS	Payment		$100.00
5	05/05/2022	STEPHANIE FRANCIS T/A SOL SISTERS	Supply gift voucher for Volunteer Day Celebration 21/05/2022	$100.00	
		STEPHANIE FRANCIS T/A SOL SISTERS		**$100.00**	**$100.00**
EFT60622	13/05/2022	STRATEGIC SETTLEMENTS	Payment		$617,504.10
193616JMSETTLEMEN	09/05/2022	STRATEGIC SETTLEMENTS	Settlement of funds for purchase of 653 Kiah St, Tom price	$617,504.10	
		STRATEGIC SETTLEMENTS		**$617,504.10**	**$617,504.10**
EFT60623	13/05/2022	SUNNY SIGN COMPANY PTY LTD	Payment		$316.80
477077	26/04/2022	SUNNY SIGN COMPANY PTY LTD	Supply signage for Onslow Water Spray Park	$233.20	
477367	29/04/2022	SUNNY SIGN COMPANY PTY LTD	Supply signage for Onslow gym	$83.60	
		SUNNY SIGN COMPANY PTY LTD		**$316.80**	**$316.80**
EFT60624	13/05/2022	TECHNOLOGY ONE LTD	Payment		$2,156.00
209795	29/04/2022	TECHNOLOGY ONE LTD	Provide Spatial Consulting Services for case 0346222	$2,156.00	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		TECHNOLOGY ONE LTD		**$2,156.00**	**$2,156.00**
EFT60625	13/05/2022	TELSTRA	Payment		$43,635.19
1467928485-T311-	02/05/2022	TELSTRA	Monthly telephone charges	$575.33	
1467928501-T311-	02/05/2022	TELSTRA	Monthly telephone charges	$959.91	
5762935200-	06/05/2022	TELSTRA	Monthly telephone charges	$152.16	
0460869000-	09/05/2022	TELSTRA	Monthly telephone and communication charges	$41,947.79	
		TELSTRA		**$43,635.19**	**$43,635.19**
EFT60626	13/05/2022	THANOMSUP BREEN	Payment		$3,080.00
00653	02/05/2022	THANOMSUP BREEN	Provide house cleaning services at 4x Tom Price properties	$3,080.00	
		THANOMSUP BREEN		**$3,080.00**	**$3,080.00**
EFT60627	13/05/2022	THE PILBARA GAMING HUB	Payment		$397.50
22020510	10/05/2022	THE PILBARA GAMING HUB	Supply refreshments for Mothers Day Paint and Sip 07/05/2022	$397.50	
		THE PILBARA GAMING HUB		**$397.50**	**$397.50**
EFT60628	13/05/2022	THE WORKWEAR GROUP	Payment		$121.60
13909587	04/04/2022	THE WORKWEAR GROUP	Supply uniforms for Employee #726 Onslow	$121.60	
		THE WORKWEAR GROUP		**$121.60**	**$121.60**
EFT60629	13/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Payment		$1,958.16
1601-3VA230	01/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	$977.61	
1602-3VA230	08/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	$980.55	
		TOLL GLOBAL EXPRESS (A/C# 2085060)		**$1,958.16**	**$1,958.16**
EFT60630	13/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Payment		$51.38
0427-80742816	08/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Freight charges	$51.38	
		TOLL GLOBAL EXPRESS (A/C# 2085599)		**$51.38**	**$51.38**
EFT60631	13/05/2022	TOM PRICE DRIVE-IN INC	Payment		$150.00
15	30/04/2022	TOM PRICE DRIVE-IN INC	Advertising for the TPVC at the Drive inn	$150.00	
		TOM PRICE DRIVE-IN INC		**$150.00**	**$150.00**
EFT60632	13/05/2022	TOM PRICE TYRES	Payment		$11,134.31
10042293	26/04/2022	TOM PRICE TYRES	Supply DTE68 Hydraulic Oil 208L	$1,433.43	
10042292	26/04/2022	TOM PRICE TYRES	Supply 1000L 15w40 Engine Oil	$6,367.00	
10042291	26/04/2022	TOM PRICE TYRES	Supply 2 x 20L degreaser	$293.88	
10042295	04/05/2022	TOM PRICE TYRES	BS Eco Tyres for PSD07 - 2015 Toyota HiAce Van (AS9124)	$840.00	
10042294	04/05/2022	TOM PRICE TYRES	Tyres for 2018 Iveco Acco Refuse Truck (1GPU601)	$2,200.00	
		TOM PRICE TYRES		**$11,134.31**	**$11,134.31**
EFT60633	13/05/2022	VIVA ENERGY AUSTRALIA PTY LTD	Payment		$13,690.55
6302875	30/04/2022	VIVA ENERGY AUSTRALIA PTY LTD	Fuel usage 01/04/2022 -30/04/2022	$13,690.55	
		VIVA ENERGY AUSTRALIA PTY LTD		**$13,690.55**	**$13,690.55**
EFT60634	13/05/2022	WA RETICULATION SUPPLIES	Payment		$1,038.75
M2924	06/05/2022	WA RETICULATION SUPPLIES	Supply new pump & flex drive for Onslow Open Drains	$1,038.75	
		WA RETICULATION SUPPLIES		**$1,038.75**	**$1,038.75**
EFT60635	13/05/2022	WATER 2 WATER	Payment		$1,013.50
INV244327	02/03/2022	WATER 2 WATER	Provide maintenance of Water Systems Paraburdoo Swimming Pool March 2022	$276.50	
INV247243	05/04/2022	WATER 2 WATER	Maintenance of water systems located in Tom Price March 2022	$668.00	
INV247380	02/05/2022	WATER 2 WATER	Monthly rental fee for water cooler in Paraburdoo office	$69.00	
		WATER 2 WATER		**$1,013.50**	**$1,013.50**
EFT60636	13/05/2022	WATER CORPORATION	Payment		$786.48
9020481789-0042	13/04/2022	WATER CORPORATION	Water service charge for 8/7 Anketell Crt, Onslow 01/03/2022 - 30/04/2022	$555.49	
9008513637-0130	03/05/2022	WATER CORPORATION	Water service charges for 36 Second Ave, Onslow 01/05/2022 - 30/06/2022	$117.73	
9011472055-0097	03/05/2022	WATER CORPORATION	Water service charges for 34 Second Ave, Onslow 01/05/2022 - 30/06/2022	$113.26	
		WATER CORPORATION		**$786.48**	**$786.48**
EFT60637	13/05/2022	WALGA	Payment		$214.50
I3092928	28/04/2022	WALGA	WALGA learning course Making Local Laws for Employee #1913	$214.50	
		WALGA		**$214.50**	**$214.50**

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
EFT60638	13/05/2022	WINC AUSTRALIA PTY LIMITED	Payment		$26.16
9039076913	27/04/2022	WINC AUSTRALIA PTY LIMITED	Refreshments for Pannawonica Library	$26.16	
		WINC AUSTRALIA PTY LIMITED		**$26.16**	**$26.16**
EFT60639	13/05/2022	ZIRCODATA PTY LTD	Payment		$1,804.51
ZDW0230374	03/05/2022	ZIRCODATA PTY LTD	Storage, retrieval, handling and transport of off-site records	$1,804.51	
		ZIRCODATA PTY LTD		**$1,804.51**	**$1,804.51**
EFT60640	13/05/2022	LEANNE AITKEN (EMP #1927)	Payment		$7,415.95
EXPENSE20211213	13/12/2021	LEANNE AITKEN (EMP #1927)	Reimbursement of relocation expenses for Employee #1927	$7,415.95	
		LEANNE AITKEN (EMP #1927)		**$7,415.95**	**$7,415.95**
EFT60641	13/05/2022	MATCHLESS PROMOTIONAL DECORATION	Payment		$16,092.56
1091	12/05/2022	MATCHLESS PROMOTIONAL DECORATION	3624 x promotional branded pint glasses for 50 year celebrations in all towns 50% deposit	$16,092.56	
		MATCHLESS PROMOTIONAL DECORATION		**$16,092.56**	**$16,092.56**
EFT60642	19/05/2022	A4 PROJECTS	Payment		$57,047.03
2019-23	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Combined Emergency Services	$3,069.00	
2134-12	30/04/2022	A4 PROJECTS	Project Management Consultancy Services for Onslow Airport	$1,755.60	
2008-22	30/04/2022	A4 PROJECTS	Project Management Consultancy Services for Tom Price Childcare Centre	$16,242.25	
2133-09	30/04/2022	A4 PROJECTS	Project Management Consultancy Services for Ocean View Caravan Park (phase 3)	$14,599.20	
2132-07	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Multipurpose Court Redevelopment in Paraburdoo	$1,790.25	
2027-13	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Multipurpose courts redevelopment in Tom Price	$4,824.88	
2135-04	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Onslow Skate Park	$4,158.00	
2017-12	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Onslow Administration access upgrade	$170.50	
2016-17	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Onslow Sun Chalets	$1,108.80	
2024-19	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Tom Price Pump Track	$8,219.75	
2020-08	30/04/2022	A4 PROJECTS	Project Management Consultancy Service for Tom Price Admin Building and Council Chambers	$369.60	
2129-14	30/04/2022	A4 PROJECTS	Project Management Consultancy Services for Shire of Ashburton Capex	$739.20	
		A4 PROJECTS		**$57,047.03**	**$57,047.03**
EFT60643	19/05/2022	ABCORP AUSTRALASIA PTY LTD	Payment		$385.00
33659	05/05/2022	ABCORP AUSTRALASIA PTY LTD	Supply sequential barcodes and labels for Paraburdoo Library	$385.00	
		ABCORP AUSTRALASIA PTY LTD		**$385.00**	**$385.00**
EFT60644	19/05/2022	ADVANCED GROUP PTY LTD	Payment		$751.84
Z-51348	16/05/2022	ADVANCED GROUP PTY LTD	Supply rubber cable protector for Tom Price outdoor events	$751.84	
		ADVANCED GROUP PTY LTD		**$751.84**	**$751.84**
EFT60645	19/05/2022	AK EVANS EARTHMOVING	Payment		$818,502.30
24554	30/04/2022	AK EVANS EARTHMOVING	Flood damage repairs and gravel re-sheeting works, Ashburton Downs - Meekatharra Roads	$818,502.30	
		AK EVANS EARTHMOVING		**$818,502.30**	**$818,502.30**
EFT60646	19/05/2022	ALL INTERACTIVE DISTRIBUTION	Payment		$265.31
162569	09/05/2022	ALL INTERACTIVE DISTRIBUTION	Supply new DVD's for Paraburdoo library	$76.14	
162620	10/05/2022	ALL INTERACTIVE DISTRIBUTION	Supply new DVD's for Tom Price Library	$189.17	
		ALL INTERACTIVE DISTRIBUTION		**$265.31**	**$265.31**
EFT60647	19/05/2022	ANZAC DAY COMMITTEE	Payment		$146.75
1019644	30/03/2022	ANZAC DAY COMMITTEE	Provide supplies for ANZAC Day ceremony - Onslow	$146.75	
		ANZAC DAY COMMITTEE		**$146.75**	**$146.75**
EFT60648	19/05/2022	AUTOPRO TOM PRICE	Payment		$391.40
00063125	11/05/2022	AUTOPRO TOM PRICE	Supply pro gear oil - Tom Price Works Depot	$266.00	
00063149	12/05/2022	AUTOPRO TOM PRICE	4 x 80W90 Gear oil for Toyota Hilux 4x4	$68.40	
00063181	13/05/2022	AUTOPRO TOM PRICE	Heavy duty ultra black Gasket maker for PLD13 - 2014 John Deere loader (AS044)	$57.00	
		AUTOPRO TOM PRICE		**$391.40**	**$391.40**
EFT60649	19/05/2022	BEADON BAY RESORT	Payment		$86.00
6823	11/05/2022	BEADON BAY RESORT	Staff meals for Employee #1851 10/05/2022	$27.00	
6825	12/05/2022	BEADON BAY RESORT	Provide meals for employee #1901 and #1778	$59.00	
		BEADON BAY RESORT		**$86.00**	**$86.00**
EFT60650	19/05/2022	BENNCO GROUP	Payment		$990.00

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-5728	11/05/2022	BENNCO GROUP	Install glass washer at Clem Thompson Oval Tom Price	$429.00	
INV-5738	11/05/2022	BENNCO GROUP	Provide plumbing services to blocked facilities at 797 Kulai Street Tom Price	$561.00	
		BENNCO GROUP		**$990.00**	**$990.00**
EFT60651	19/05/2022	BLACK LABEL EVENTS PTY LTD	Payment		$14,256.00
INV-4356	17/05/2022	BLACK LABEL EVENTS PTY LTD	Deposit for labour hire set up/pack down of Shire 50th Anniversary celebrations - Tom Price	$14,256.00	
		BLACK LABEL EVENTS PTY LTD		**$14,256.00**	**$14,256.00**
EFT60652	19/05/2022	BLACKWOODS PTY LTD	Payment		$545.45
ON3205DR	03/05/2022	BLACKWOODS PTY LTD	Supply digital clamp meter for Onslow Works Dept	$96.80	
PH9841DR	05/05/2022	BLACKWOODS PTY LTD	Supply Staff PPE uniforms - Tom Price works depot	$92.80	
PE0577DT	11/05/2022	BLACKWOODS PTY LTD	Supply insect repellent for Tom Price Maintenance Team	$108.86	
GS8762DP	13/05/2022	BLACKWOODS PTY LTD	Supply shirts and pants - Tom Price works depot	$246.99	
		BLACKWOODS PTY LTD		**$545.45**	**$545.45**
EFT60653	19/05/2022	BSM CONSULTING PTY LTD	Payment		$880.00
220063	27/04/2022	BSM CONSULTING PTY LTD	Provide budget cost estimate for Onslow Caravan Park	$880.00	
		BSM CONSULTING PTY LTD		**$880.00**	**$880.00**
EFT60654	19/05/2022	BUNNINGS GROUP LIMITED	Payment		$2,225.50
2440/99869200	04/05/2022	BUNNINGS GROUP LIMITED	Supply indoor block out blinds for 126 Cedar St Tom Price	$873.80	
2440/99869201	04/05/2022	BUNNINGS GROUP LIMITED	Supply indoor block out blinds for Tom Price and Paraburdoo Waste Sites	$1,351.70	
		BUNNINGS GROUP LIMITED		**$2,225.50**	**$2,225.50**
EFT60655	19/05/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Payment		$3,872.00
56	16/05/2022	BYBLOS CONSTRUCTIONS-TOM PRICE	Supply and install replacement split system a/c - 565 Brockman Ave Paraburdoo	$3,872.00	
		BYBLOS CONSTRUCTIONS-TOM PRICE		**$3,872.00**	**$3,872.00**
EFT60656	19/05/2022	C MUNRO CONTRACTORS	Payment		$1,903.00
132686	30/04/2022	C MUNRO CONTRACTORS	Provide removal and assembly services at Onslow Administration Building	$1,705.00	
132708	11/05/2022	C MUNRO CONTRACTORS	Back flow testing EK1450009 644 Paterson Place, Onslow	$198.00	
		C MUNRO CONTRACTORS		**$1,903.00**	**$1,903.00**
EFT60657	19/05/2022	CASTLEDINE GREGORY	Payment		$40,659.30
00005220	07/02/2022	CASTLEDINE GREGORY	Professional fees in relation to matter #0163-0028 for period 01/07/2020-31/01/2022	$380.20	
00005221	07/02/2022	CASTLEDINE GREGORY	Professional legal fees for Wittenoom Litigation for matter #0162-0032 for period 12 - 31 January	$14,407.09	
00005355	10/05/2022	CASTLEDINE GREGORY	Professional legal fees in respect of matter #0162-0024 for period 19/01/2022 - 29/04/2022	$455.40	
00005356	10/05/2022	CASTLEDINE GREGORY	Professional legal fees in respect of matter #0162-0032 for period 06/04/2022 - 28/04/2022	$13,369.41	
00005357	10/05/2022	CASTLEDINE GREGORY	Professional legal fees in respect of matter #0162-0036 for period 18/01/2022 - 04/04/2022	$435.60	
00005358	10/05/2022	CASTLEDINE GREGORY	Professional legal fees in respect of matter #0162-0012 for period 01/04/2022 - 28/04/2022	$10,769.00	
00005354	10/05/2022	CASTLEDINE GREGORY	Professional legal fees in respect of matter #0162-0037 for period 09/03/2022 - 22/04/2022	$842.60	
		CASTLEDINE GREGORY		**$40,659.30**	**$40,659.30**
EFT60658	19/05/2022	CCR HOSE & FITTINGS	Payment		$193.73
195585	09/05/2022	CCR HOSE & FITTINGS	Supply hi-flow pump fittings - Tom Price Works Depot	$193.73	
		CCR HOSE & FITTINGS		**$193.73**	**$193.73**
EFT60659	19/05/2022	CENTURION TRANSPORT	Payment		$1,390.59
SI0443872	08/05/2022	CENTURION TRANSPORT	Freight charges Perth - Tom Price 02/04/2022	$1,390.59	
		CENTURION TRANSPORT		**$1,390.59**	**$1,390.59**
EFT60660	19/05/2022	CHEELA PLAINS PASTORAL CO	Payment		$11,170.50
1459	10/05/2022	CHEELA PLAINS PASTORAL CO	Provide maintenance grading for Wyloo - Kooling Roads	$11,170.50	
		CHEELA PLAINS PASTORAL CO		**$11,170.50**	**$11,170.50**
EFT60661	19/05/2022	COMPLIANT ELECTRICAL SOLUTIONS	Payment		$544.50
INV-1801	10/05/2022	COMPLIANT ELECTRICAL SOLUTIONS	Supply and install replacement ceiling fan at 261 Poinciana Street Tom Price	$544.50	
		COMPLIANT ELECTRICAL SOLUTIONS		**$544.50**	**$544.50**
EFT60662	19/05/2022	CONNECT CALL CENTRE SERVICES	Payment		$251.30
00110737	15/04/2022	CONNECT CALL CENTRE SERVICES	After hours call centre service for period 01/03/2022 - 31/03/2022	$251.30	
		CONNECT CALL CENTRE SERVICES		**$251.30**	**$251.30**
EFT60663	19/05/2022	CORPORATE TRAVEL MANAGEMENT	Payment		$3,353.62
I.0014724107	28/04/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10798261 Accommodation and meals for Employee #1873 10/04/2022 - 13/04/2022	$667.32	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
I.0014740499	03/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10751352 Accommodation and meals for Employee #1774 18/04/2022 - 25/04/2022	$464.24	
I.0014793043	11/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10843429 Accommodation and meals for Employee #1896 27/04/2022 - 29/04/2022	$647.24	
I.0014793506	12/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10868109 Accommodation for Employee #1808 05/05/2022 - 06/05/2022	$150.24	
I.0014802652	13/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10935287 Flight (Perth-Para-Perth) for Facilitator 04/06/2022 - 05/06/2022	$712.29	
I.0014802661	13/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10935295 Flight (Perth-Para-Perth) for Facilitator 04/06/2022 - 05/06/2022	$712.29	
		CORPORATE TRAVEL MANAGEMENT		**$3,353.62**	**$3,353.62**
EFT60664	19/05/2022	CRAVE JUICE BAR WA	Payment		$1,787.00
2022/05/03	02/05/2022	CRAVE JUICE BAR WA	Supply catering for Town Maintenance staff training 3-5 May 2022	$950.00	
2022/05/12	02/05/2022	CRAVE JUICE BAR WA	Provide catering for Town Maintenance staff training 10-12 May 2022	$837.00	
		CRAVE JUICE BAR WA		**$1,787.00**	**$1,787.00**
EFT60665	19/05/2022	DATA#3 LIMITED	Payment		$10,308.72
SIN000007385	09/05/2022	DATA#3 LIMITED	Supply of 4 Dell Latitude 5320 laptops	$9,675.25	
SIN000008265	12/05/2022	DATA#3 LIMITED	Indesign and Photoshop for Teams government subscription	$633.47	
		DATA#3 LIMITED		**$10,308.72**	**$10,308.72**
EFT60666	19/05/2022	DEPARTMENT OF TRANSPORT	Payment		$43.70
041000092268-	01/05/2022	DEPARTMENT OF TRANSPORT	Community Jetty Renewal Fee Jetty #4095 Lot 561 Beadon Creek Road Onslow	$43.70	
		DEPARTMENT OF TRANSPORT		**$43.70**	**$43.70**
EFT60667	19/05/2022	DICE SOLUTIONS	Payment		$5,449.60
17280	30/04/2022	DICE SOLUTIONS	Provide and install replacement parts for faulty air conditioner at Ocean View Caravan Park Onslow	$986.19	
17294	10/05/2022	DICE SOLUTIONS	Provide and install replacement for damaged cooktop switch u6/7 Anketell Crt Onslow	$210.10	
17296	10/05/2022	DICE SOLUTIONS	Provide extraction and replacement of new aircon unit at Onslow Units	$2,996.31	
17293	10/05/2022	DICE SOLUTIONS	Provide repairs to pool control panel at Onslow Aquatic Centre	$469.96	
17295	10/05/2022	DICE SOLUTIONS	Provide repairs to air conditioner units at Onslow 13 Third Ave	$787.04	
		DICE SOLUTIONS		**$5,449.60**	**$5,449.60**
EFT60668	19/05/2022	DOONGURRA CIVIL MINING	Payment		$110,379.50
INV-0320	06/05/2022	DOONGURRA CIVIL MINING	Supply two mobile plant operators for works on Pannawonica - Millstream Road	$33,687.50	
INV-0323	13/05/2022	DOONGURRA CIVIL MINING	Preparation of basecourse material, Pannawonica Millstream Road	$76,692.00	
		DOONGURRA CIVIL MINING		**$110,379.50**	**$110,379.50**
EFT60669	19/05/2022	DOUBLEGEE ENTERTAINMENT	Payment		$2,640.00
GG20937	16/05/2022	DOUBLEGEE ENTERTAINMENT	Provide entertainment for Volunteer Day function	$1,320.00	
GG20876	16/05/2022	DOUBLEGEE ENTERTAINMENT	Provide entertainment for Volunteer Day event - Pannawonica	$1,320.00	
		DOUBLEGEE ENTERTAINMENT		**$2,640.00**	**$2,640.00**
EFT60670	19/05/2022	EASY SIGNS PTY LTD	Payment		$214.37
365208	01/03/2022	EASY SIGNS PTY LTD	Supply 3 x sign flute triangle signs for Council meetings	$214.37	
		EASY SIGNS PTY LTD		**$214.37**	**$214.37**
EFT60671	19/05/2022	EDGELOE ENGINEERING PTY LTD	Payment		$2,090.00
I000484	30/04/2022	EDGELOE ENGINEERING PTY LTD	Provide concept design consultancy for Ocean View Caravan Park	$2,090.00	
		EDGELOE ENGINEERING PTY LTD		**$2,090.00**	**$2,090.00**
EFT60672	19/05/2022	ERTECH PTY LTD	Payment		$1,065,449.87
32768	31/01/2022	ERTECH PTY LTD	Provide construction services of Onslow seawall	$72,353.92	
33018	31/03/2022	ERTECH PTY LTD	Provide construction services of Onslow seawall	$133,523.36	
33120	02/05/2022	ERTECH PTY LTD	Provide construction services for Onslow seawall	$859,572.59	
		ERTECH PTY LTD		**$1,065,449.87**	**$1,065,449.87**
EFT60673	19/05/2022	EXURBAN REGIONAL PLANNING	Payment		$841.50
URP-4168	14/05/2022	EXURBAN REGIONAL PLANNING	OVCP town planning consultancy services 01/04/2022 - 30/04/2022	$841.50	
		EXURBAN REGIONAL PLANNING		**$841.50**	**$841.50**
EFT60674	19/05/2022	FOURIER TECHNOLOGIES PTY LTD	Payment		$16,836.60
CW-88814470	01/05/2022	FOURIER TECHNOLOGIES PTY LTD	Managed service agreement April 2022	$16,836.60	
		FOURIER TECHNOLOGIES PTY LTD		**$16,836.60**	**$16,836.60**
EFT60675	19/05/2022	GALT GEOTECHNICS	Payment		$18,716.50
GALT06694	29/04/2022	GALT GEOTECHNICS	Provide geotechnical services for proposed Onslow Industrial Park	$15,856.50	
GALT06700	29/04/2022	GALT GEOTECHNICS	Provide geotechnical assessment - Second Avenue Onslow	$2,860.00	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		GALT GEOTECHNICS		**$18,716.50**	**$18,716.50**
EFT60676	19/05/2022	GARRETT T/A MANGROVE RESORT	Payment		$660.50
368612	11/05/2022	GARRETT T/A MANGROVE RESORT	Provide meals for Shire staff and councillors for Study Tour	$660.50	
		GARRETT T/A MANGROVE RESORT		**$660.50**	**$660.50**
EFT60677	19/05/2022	GHD PTY LTD	Payment		$1,465.20
112-0119435	03/05/2022	GHD PTY LTD	Provide design services for staircase to the moon stormwater project	$1,465.20	
		GHD PTY LTD		**$1,465.20**	**$1,465.20**
EFT60678	19/05/2022	GREENFIELD TECHNICAL SERVICES	Payment		$3,992.49
CR2022/05/12	12/05/2022	GREENFIELD TECHNICAL SERVICES	CREDIT Reimbursement for Invoice INV-2233	-$0.51	
INV-2511	13/05/2022	GREENFIELD TECHNICAL SERVICES	Provide administration and construction management for AGRN899 road upgrade	$3,993.00	
		GREENFIELD TECHNICAL SERVICES		**$3,992.49**	**$3,992.49**
EFT60679	19/05/2022	HERBERT SMITH FREEHILLS	Payment		$7,545.84
51027967	27/04/2022	HERBERT SMITH FREEHILLS	Professional services in regards to construction contracts following Pindan Administration	$7,545.84	
		HERBERT SMITH FREEHILLS		**$7,545.84**	**$7,545.84**
EFT60680	19/05/2022	HERSEYS SAFETY PTY LTD	Payment		$459.80
48716	11/05/2022	HERSEYS SAFETY PTY LTD	Supply dust masks and equipment parts for Onslow works depot	$459.80	
		HERSEYS SAFETY PTY LTD		**$459.80**	**$459.80**
EFT60681	19/05/2022	HORIZON POWER	Payment		$25,522.43
208189-2101309199	06/05/2022	HORIZON POWER	Electricity consumption for Lot 304 First Ave, Onslow 04/03/2022 - 05/05/2022	$8,090.54	
354537-2101309729	06/05/2022	HORIZON POWER	Electricity consumption for Lot 500 McGrath Ave, Onslow 04/03/2022 - 05/05/2022	$15,087.97	
240802-2101311135	09/05/2022	HORIZON POWER	Electricity consumption for 20 Third Ave, Onslow 09/03/2022 - 06/05/2022	$305.78	
510486-2101311426	09/05/2022	HORIZON POWER	Electricity consumption for Unit 7/9 First Ave, Onslow 09/03/2022 - 06/05/2022	$390.20	
516190-2101311783	09/05/2022	HORIZON POWER	Electricity consumption for 15 First Ave, Onslow 09/03/2022 - 06/05/2022	$71.98	
518873-2101311429	09/05/2022	HORIZON POWER	Electricity consumption for Unit 10/9 First Ave, Onslow 09/03/2022 - 06/05/2022	$242.04	
531466-2101311610	09/05/2022	HORIZON POWER	Electricity consumption for Unit TS/14 Second Ave, Onslow 09/03/2022 - 06/05/2022	$511.79	
541648-2101310940	09/05/2022	HORIZON POWER	Electricity consumption for 50 Third Ave, Onslow 09/03/2022 - 06/05/2022	$237.19	
544789-2101311795	09/05/2022	HORIZON POWER	Electricity consumption for 7 First Ave, Onslow 09/03/2022 - 06/05/2022	$584.94	
		HORIZON POWER		**$25,522.43**	**25522.43**
EFT60682	19/05/2022	HOUSING AUTHORITY	Payment		$50.19
40517508-20220411	11/04/2022	HOUSING AUTHORITY	Water consumption for 5B Second Ave Onslow 09/02/2022 - 06/04/2022	$50.19	
		HOUSING AUTHORITY		**$50.19**	**$50.19**
EFT60683	19/05/2022	INDEPENDENT FUEL SOLUTIONS	Payment		$31,070.60
INV-9828	11/05/2022	INDEPENDENT FUEL SOLUTIONS	Supply 1000L fuel for Pilbara Regional Waste Management Facility	$2,198.90	
INV-9818	12/05/2022	INDEPENDENT FUEL SOLUTIONS	Supply 13,000L diesel for Pannawonica/Millstream Works	$28,871.70	
		INDEPENDENT FUEL SOLUTIONS		**$31,070.60**	**$31,070.60**
EFT60684	19/05/2022	JAMIE RICHARDSON	Payment		$935.82
CRTRAVEL20220510	10/05/2022	JAMIE RICHARDSON	Councillor travel expense to attend ordinary meeting of council in Onslow 10/05/2022	$935.82	
		JAMIE RICHARDSON		**$935.82**	**$935.82**
EFT60685	19/05/2022	JASON SIGNMAKERS	Payment		$1,384.06
228579	12/05/2022	JASON SIGNMAKERS	Supply of mowing signs and posts for Onslow	$1,384.06	
		JASON SIGNMAKERS		**$1,384.06**	**$1,384.06**
EFT60686	19/05/2022	JB HIFI	Payment		$747.00
BD0805110	11/05/2022	JB HIFI	Supply of 10 Logitech MK345 Wireless keyboard & mouse combo's	$747.00	
		JB HIFI		**$747.00**	**$747.00**
EFT60687	19/05/2022	JOYCE KRANE	Payment		$491.83
20221501	11/05/2022	JOYCE KRANE	Provide 25 tonne crane for lift at Onslow Cemetery	$491.83	
		JOYCE KRANE		**$491.83**	**$491.83**
EFT60688	19/05/2022	KELYN TRAINING SERVICES	Payment		$10,960.14
00030955	02/05/2022	KELYN TRAINING SERVICES	Training for Town Maintenance staff - WHS, implement traffic management and control.	$10,960.14	
		KELYN TRAINING SERVICES		**$10,960.14**	**$10,960.14**
EFT60689	19/05/2022	KHB MOBILE MECHANICAL PTY LTD	Payment		$1,642.42
00025150	10/05/2022	KHB MOBILE MECHANICAL PTY LTD	Supply 70,000km vehicle service for Toyota Hilux (AS9367)	$367.40	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
00025149	10/05/2022	KHB MOBILE MECHANICAL PTY LTD	Provide 10,000km vehicle service for Toyota Hilux	$388.80	
00025167	11/05/2022	KHB MOBILE MECHANICAL PTY LTD	Supply new battery for Kubota F3690 ride on mower	$228.80	
00025186	12/05/2022	KHB MOBILE MECHANICAL PTY LTD	Supply and install replacement windscreen for Toyota Hilux 4x4 (AS9370)	$657.42	
		KHB MOBILE MECHANICAL PTY LTD		**$1,642.42**	**$1,642.42**
EFT60690	19/05/2022	KLEENHEAT GAS	Payment		$178.23
63108520-21921694	07/04/2022	KLEENHEAT GAS	Supply and delivery of 70.1 bulk LPG to Ocean View Caravan Park Onslow	$178.23	
		KLEENHEAT GAS		**$178.23**	**$178.23**
EFT60691	19/05/2022	LINTON RUMBLE	Payment		$741.20
CRTRAVEL20220510	10/05/2022	LINTON RUMBLE	Councillor travel expense to attend ordinary council meeting in Onslow 10/05/2022	$741.20	
		LINTON RUMBLE		**$741.20**	**$741.20**
EFT60692	19/05/2022	MANDALAY TECHNOLOGIES PTY LTD	Payment		$26,670.44
INV-6370	30/04/2022	MANDALAY TECHNOLOGIES PTY LTD	Supply and install waste software at all towns Waste Management Facilities	$6,455.63	
INV-6371	30/04/2022	MANDALAY TECHNOLOGIES PTY LTD	Annual subscription fee for software at all towns waste management facilities	$7,241.68	
INV-6383	04/05/2022	MANDALAY TECHNOLOGIES PTY LTD	Software subscriptions for all towns Waste Management Facilities	$330.00	
INV-6382	04/05/2022	MANDALAY TECHNOLOGIES PTY LTD	Supply and install waste software at Onslow waste management facility	$6,455.63	
INV-6384	04/05/2022	MANDALAY TECHNOLOGIES PTY LTD	Software subscriptions for all towns Waste Management Facilities	$6,187.50	
		MANDALAY TECHNOLOGIES PTY LTD		**$26,670.44**	**$26,670.44**
EFT60693	19/05/2022	MODERN TEACHING AIDS PTY LTD	Payment		$651.20
44834669	12/05/2022	MODERN TEACHING AIDS PTY LTD	Supply items for library programs - Tom Price	$651.20	
		MODERN TEACHING AIDS PTY LTD		**$651.20**	**$651.20**
EFT60694	19/05/2022	MONSTERBALL AMUSEMENTS	Payment		$7,495.00
9437361	05/05/2022	MONSTERBALL AMUSEMENTS	Provide hire of mobile ice rink for Shire 50th anniversary celebrations in Onslow 50% deposit	$7,495.00	
		MONSTERBALL AMUSEMENTS		**$7,495.00**	**$7,495.00**
EFT60695	19/05/2022	MOORE AUSTRALIA (WA) PTY LTD	Payment		$759.00
2870	12/05/2022	MOORE AUSTRALIA (WA) PTY LTD	WALGA tax webinar training series	$759.00	
		MOORE AUSTRALIA (WA) PTY LTD		**$759.00**	**$759.00**
EFT60696	19/05/2022	NAPA (GPC ASIA PACIFIC T/AS)	Payment		$995.15
5470059442	11/05/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply fire extinguishers for Tom Price Works Depot	$216.60	
5470059962	16/05/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply hose reel and carwash for Tom Price Works Depot	$176.85	
5470059963	16/05/2022	NAPA (GPC ASIA PACIFIC T/AS)	Supply grease and freight for Tom Price Works Depot	$601.70	
		NAPA (GPC ASIA PACIFIC T/AS)		**$995.15**	**$995.15**
EFT60697	19/05/2022	NATASHA NIVEN	Payment		$469.00
EXPENSE20220212	12/05/2022	NATASHA NIVEN	Reimbursement for purchase of Scan pan set for Paraburdoo transit house	$469.00	
		NATASHA NIVEN		**$469.00**	**$469.00**
EFT60698	19/05/2022	NORTH TOM PRICE PRIMARY SCHOOL	Payment		$1,151.80
DONATION2022/05/17	17/05/2022	NORTH TOM PRICE PRIMARY SCHOOL	Council initiated donation per REC08 Policy	$1,151.80	
		NORTH TOM PRICE PRIMARY SCHOOL		**$1,151.80**	**$1,151.80**
EFT60699	19/05/2022	NORTHSTAR ASSET	Payment		$528.00
00011910	12/05/2022	NORTHSTAR ASSET	Provide 3 x copyright permissions for movie screenings in Onslow	$528.00	
		NORTHSTAR ASSET		**$528.00**	**$528.00**
EFT60700	19/05/2022	NORWEST REFRIGERATION SERVICES	Payment		$6,437.20
00038844	07/05/2022	NORWEST REFRIGERATION SERVICES	Provide routine air conditioner maintenance and servicing - Tom Price	$6,195.20	
00038889	13/05/2022	NORWEST REFRIGERATION SERVICES	Provide service of air conditioner not operating properly - Paraburdoo	$242.00	
		NORWEST REFRIGERATION SERVICES		**$6,437.20**	**$6,437.20**
EFT60701	19/05/2022	ONSLOW BEACH RESORT	Payment		$1,702.00
23232	10/05/2022	ONSLOW BEACH RESORT	Provide meals for employee #1778 and #1901	$29.00	
23234	11/05/2022	ONSLOW BEACH RESORT	Provide meals for Council Day Dinner	$1,219.00	
23250	12/05/2022	ONSLOW BEACH RESORT	Supply meals for Employee's #1873 & #1896 10/05/2022 to 12/05/2022	$150.00	
23246	12/05/2022	ONSLOW BEACH RESORT	Provide catering - Morning tea and lunch - Shire training Onslow	$304.00	
		ONSLOW BEACH RESORT		**$1,702.00**	**$1,702.00**
EFT60702	19/05/2022	ONSLOW GENERAL STORE	Payment		$903.63
PO72350-PE15.05.22	09/05/2022	ONSLOW GENERAL STORE	Supplies for Council meeting in Onslow 10/05/2022	$135.87	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
PO72587-PE15/05/22	12/05/2022	ONSLOW GENERAL STORE	Onslow volunteer thankyou evening 20th May 22. - Grazing Platters.	$606.90	
PE-15/05/2022	15/05/2022	ONSLOW GENERAL STORE	Onslow consumables	$160.86	
		ONSLOW GENERAL STORE		**$903.63**	**$903.63**
EFT60703	19/05/2022	ONSLOW PRIMARY SCHOOL	Payment		$1,104.00
DONATION2022/05/17	17/05/2022	ONSLOW PRIMARY SCHOOL	Council initiated School donation	$1,104.00	
		ONSLOW PRIMARY SCHOOL		**$1,104.00**	**$1,104.00**
EFT60704	19/05/2022	PANNAWONICA JUNIOR SPORTS	Payment		$1,398.00
69249	12/05/2022	PANNAWONICA JUNIOR SPORTS	Provide project funding for Pannawonica Junior Sports	$1,398.00	
		PANNAWONICA JUNIOR SPORTS		**$1,398.00**	**$1,398.00**
EFT60705	19/05/2022	PANNAWONICA PLAYGROUP	Payment		$52,000.00
17	06/04/2022	PANNAWONICA PLAYGROUP	Provide project funding for Pannawonica Parent Support Group	$51,500.00	
18	11/05/2022	PANNAWONICA PLAYGROUP	Provide face painting services for welcome to town event - Pannawonica	$500.00	
		PANNAWONICA PLAYGROUP		**$52,000.00**	**$52,000.00**
EFT60706	19/05/2022	PANNAWONICA PRIMARY SCHOOL	Payment		$1,103.20
DONTATION2022/05/1	17/05/2022	PANNAWONICA PRIMARY SCHOOL	Council initiated donation per REC08 Policy	$1,103.20	
		PANNAWONICA PRIMARY SCHOOL		$1,103.20	$1,103.20
EFT60707	19/05/2022	PARABURDOO IGA	Payment		$243.88
00051002	09/05/2022	PARABURDOO IGA	Supply new magazines for Tom Price Library	$95.88	
00045667	10/05/2022	PARABURDOO IGA	Supply food items for Paraburdoo Library programs	$148.00	
		PARABURDOO IGA		**$243.88**	**$243.88**
EFT60708	19/05/2022	PARABURDOO INN	Payment		$287.50
3344	10/05/2022	PARABURDOO INN	Provide accommodation for strategic planning workshop speaker	$250.00	
3346	10/05/2022	PARABURDOO INN	Supply meals for strategic planning workshop facilitator	$37.50	
		PARABURDOO INN		**$287.50**	**$287.50**
EFT60709	19/05/2022	PARABURDOO PRIMARY SCHOOL	Payment		$1,129.80
DONTATION2022/05/1	17/05/2022	PARABURDOO PRIMARY SCHOOL	Council initiated donation per REC08 Policy	$1,129.80	
		PARABURDOO PRIMARY SCHOOL		**$1,129.80**	**$1,129.80**
EFT60710	19/05/2022	PARTY ON THE GREEN	Payment		$4,800.00
INV-0036	11/05/2022	PARTY ON THE GREEN	Supply 9 hole mini golf for Shire 50th anniversary celebrations in Onslow - 50% deposit	$4,800.00	
		PARTY ON THE GREEN		**$4,800.00**	**$4,800.00**
EFT60711	19/05/2022	PENNANT HOUSE PTY LTD	Payment		$264.00
INV-2181	09/05/2022	PENNANT HOUSE PTY LTD	Shire of Ashburton flag for Paraburdoo	$264.00	
		PENNANT HOUSE PTY LTD		**$264.00**	**$264.00**
EFT60712	19/05/2022	PENSKE POWER SYSTEMS	Payment		$585.07
DPE157107P	09/05/2022	PENSKE POWER SYSTEMS	Supply air cleaner brackets and hoses for 2017 Western Star Prime Mover (4800AS)	$275.30	
DPE157525P	12/05/2022	PENSKE POWER SYSTEMS	Dynadrive diff oil for 2017 Western Star 4800 Prime Mover (4800AS)	$309.77	
		PENSKE POWER SYSTEMS		**$585.07**	**$585.07**
EFT60713	19/05/2022	PHONES N STUFF	Payment		$190.00
20220514	14/05/2022	PHONES N STUFF	Supply safety case for iPhone	$190.00	
		PHONES N STUFF		**$190.00**	**$190.00**
EFT60714	19/05/2022	PILBARA MOTOR GROUP	Payment		$1,752.45
P128000401	06/05/2022	PILBARA MOTOR GROUP	Supply service kits for 7 shire vehicles	$1,752.45	
		PILBARA MOTOR GROUP		**$1,752.45**	**$1,752.45**
EFT60715	19/05/2022	PILBARA TREES	Payment		$5,654.00
INV-0944	09/05/2022	PILBARA TREES	Provide tree removal and maintenance - Fortescue Avenue Paraburdoo	$3,916.00	
INV-0945	09/05/2022	PILBARA TREES	Provide tree removal and maintenance - Wyloo Road Paraburdoo	$1,738.00	
		PILBARA TREES		**$5,654.00**	**$5,654.00**
EFT60716	19/05/2022	PILBARA TRAFFIC MANAGEMENT	Payment		$132.00
03444	13/05/2022	PILBARA TRAFFIC MANAGEMENT	Variation to traffic management plan for Onslow's ANZAC Day march 25th April 2022.	$132.00	
		PILBARA TRAFFIC MANAGEMENT		**$132.00**	**$132.00**
EFT60717	19/05/2022	QBD BOOKS (COVER SYNDICATE T/A)	Payment		$182.45
527UN7ZCO	26/04/2022	QBD BOOKS (COVER SYNDICATE T/A)	Supply books for Citizenship Ceremonies	$182.45	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		QBD BOOKS (COVER SYNDICATE T/A)		**$182.45**	**$182.45**
EFT60718	19/05/2022	RED DIRT PLUMBING AND GAS	Payment		$1,837.00
INV-1029	06/05/2022	RED DIRT PLUMBING AND GAS	Provide emergency plumbing repairs to water main - Paraburdoo	$726.00	
INV-1035	12/05/2022	RED DIRT PLUMBING AND GAS	Provide repairs to sewer inspection cap - Paraburdoo	$396.00	
INV-1038	16/05/2022	RED DIRT PLUMBING AND GAS	Provide plumbing repairs to Shire property - Tom Price	$715.00	
		RED DIRT PLUMBING AND GAS		**$1,837.00**	**$1,837.00**
EFT60719	19/05/2022	RENTOKIL INITIAL	Payment		$5,469.50
REN-25109	13/05/2022	RENTOKIL INITIAL	Provide pest management services and supplies for Paraburdoo CHUB	$5,469.50	
		RENTOKIL INITIAL		**$5,469.50**	**$5,469.50**
EFT60720	19/05/2022	RORY DE PLEDGE	Payment		$196.68
CRTRAVEL20220510	10/05/2022	RORY DE PLEDGE	Councillor travel expense to attend ordinary council meeting in Onslow 10/05/2022	$196.68	
		RORY DE PLEDGE		**$196.68**	**$196.68**
EFT60721	19/05/2022	SCOTT PRINTERS PTY LTD	Payment		$440.00
162134	06/05/2022	SCOTT PRINTERS PTY LTD	Provide design files for Shire of Ashburton	$440.00	
		SCOTT PRINTERS PTY LTD		**$440.00**	**$440.00**
EFT60722	19/05/2022	SETU PROJECTS	Payment		$6,435.00
ASHB-COST-01	16/03/2022	SETU PROJECTS	3 x Structural Reports for Third Ave buildings in Onslow	$6,435.00	
		SETU PROJECTS		**$6,435.00**	**$6,435.00**
EFT60723	19/05/2022	SHIRLENE'S FACEPAINTING	Payment		$300.00
20220512	12/05/2022	SHIRLENE'S FACEPAINTING	Provide face painting services for ANZAC Day celebrations	$300.00	
		SHIRLENE'S FACEPAINTING		**$300.00**	**$300.00**
EFT60724	19/05/2022	SODEXO - RENTAL PAYMENTS	Payment		$2,129.17
PM01-037618	16/05/2022	SODEXO - RENTAL PAYMENTS	Rent for 487 Robe Ave, Paraburdoo 28/05/2022 - 27/06/2022	$1,086.31	
PM01-037619	16/05/2022	SODEXO - RENTAL PAYMENTS	Rent for 294 Samson Ave, Paraburdoo 28/05/2022 - 27/06/2022	$1,042.86	
		SODEXO - RENTAL PAYMENTS		**$2,129.17**	**$2,129.17**
EFT60725	19/05/2022	ST JOHN AMBULANCE WA - BELMONT	Payment		$450.00
FAINV00981045	11/05/2022	ST JOHN AMBULANCE WA - BELMONT	Provide room hire for Youth program - Onslow Sub Centre	$450.00	
		ST JOHN AMBULANCE WA - BELMONT		**$450.00**	**$450.00**
EFT60726	19/05/2022	STRATAGREEN	Payment		$670.97
144710	09/05/2022	STRATAGREEN	Supply replacement blades - Onslow Street trees	$232.85	
144711	09/05/2022	STRATAGREEN	Supply fusillade Fort - Onslow Works Depot	$438.12	
		STRATAGREEN		**$670.97**	**$670.97**
EFT60727	19/05/2022	SUNNY SIGN COMPANY PTY LTD	Payment		$183.15
476435	08/04/2022	SUNNY SIGN COMPANY PTY LTD	Supply restricted area sign for Onslow Aquatic Centre	$81.40	
476595	12/04/2022	SUNNY SIGN COMPANY PTY LTD	Supply confined space entry sign for Onslow Aquatic Centre	$101.75	
		SUNNY SIGN COMPANY PTY LTD		**$183.15**	**$183.15**
EFT60728	19/05/2022	THE PILBARA GAMING HUB	Payment		$1,751.40
20220516	16/05/2022	THE PILBARA GAMING HUB	Supply games for school holiday activities - Tom Price	$1,751.40	
		THE PILBARA GAMING HUB		**$1,751.40**	**$1,751.40**
EFT60729	19/05/2022	THERIAN PTY LTD	Payment		$2,969.45
1004565	16/05/2022	THERIAN PTY LTD	Supply easyvet fibreglass cat cages for Paraburdoo and Onslow	$2,969.45	
		THERIAN PTY LTD		**$2,969.45**	**$2,969.45**
EFT60730	19/05/2022	TOM PRICE HOTEL MOTEL	Payment		$103.50
227355	04/05/2022	TOM PRICE HOTEL MOTEL	Provide meals for employee #1979	$103.50	
		TOM PRICE HOTEL MOTEL		**$103.50**	**$103.50**
EFT60731	19/05/2022	TOM PRICE PRIMARY SCHOOL	Payment		$1,179.30
DONATION20220517	04/05/2022	TOM PRICE PRIMARY SCHOOL	Council initiated donation as per REC08 policy	$1,179.30	
		TOM PRICE PRIMARY SCHOOL		**$1,179.30**	**$1,179.30**
EFT60732	19/05/2022	TOM PRICE TYRES	Payment		$1,300.00
10042342	11/05/2022	TOM PRICE TYRES	Supply tyres for Toyota Landcruiser (AS8718)	$1,300.00	
		TOM PRICE TYRES		**$1,300.00**	**$1,300.00**
EFT60733	19/05/2022	TORQUE TECH MECHANICAL & TYRE	Payment		$880.00

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
51430	16/05/2022	TORQUE TECH MECHANICAL & TYRE	Supply and fit tyres for Multi Tyre Roller (1GQO188)	$880.00	
		TORQUE TECH MECHANICAL & TYRE		**$880.00**	**$880.00**
EFT60734	19/05/2022	TSG - TECHNICAL SERVICES GROUP	Provide Wi-Fi hardwire configuration for Tom Price Visitors Bay		$23,384.79
INV-00002666	10/05/2022	TSG - TECHNICAL SERVICES GROUP	Provide Wi-Fi hardwire configuration for Tom Price Visitors Bay	$23,384.79	
		TSG - TECHNICAL SERVICES GROUP		**$23,384.79**	**$23,384.79**
EFT60735	19/05/2022	TY MATSON	Payment		$116.97
REIMBURSMENT20220	27/04/2022	TY MATSON	Reimbursement for fuel for employee #1954	$116.97	
		TY MATSON		**$116.97**	**$116.97**
EFT60736	19/05/2022	VIZI DESIGN	Payment		$1,320.00
INV-0200	06/05/2022	VIZI DESIGN	Provide architectural services for pool concepts - Onslow	$1,320.00	
		VIZI DESIGN		**$1,320.00**	**$1,320.00**
EFT60737	19/05/2022	VTS - VOCATIONAL TRAINING	Payment		$1,511.25
INV-4418	13/05/2022	VTS - VOCATIONAL TRAINING	Provide training course for employee #1974	$1,511.25	
		VTS - VOCATIONAL TRAINING		**$1,511.25**	**$1,511.25**
EFT60738	19/05/2022	WA LIBRARY SUPPLIES	Payment		$375.15
00127871	09/05/2022	WA LIBRARY SUPPLIES	Provide book covering materials and label maker for Onslow administration building	$375.15	
		WA LIBRARY SUPPLIES		**$375.15**	**$375.15**
EFT60739	19/05/2022	WA RETICULATION SUPPLIES	Payment		$153.66
M5288	02/05/2022	WA RETICULATION SUPPLIES	Provide blue line pipe for Millstream - Pannawonica Roads reconstruction	$153.66	
		WA RETICULATION SUPPLIES		**$153.66**	**$153.66**
EFT60740	19/05/2022	WATER 2 WATER	Payment		$2,401.95
INV248089	27/04/2022	WATER 2 WATER	Provide maintenance and repairs to water services across all towns	$2,077.95	
INV248090	27/04/2022	WATER 2 WATER	Provide service and maintenance to all towns water softeners	$324.00	
		WATER 2 WATER		**$2,401.95**	**$2,401.95**
EFT60741	19/05/2022	WA TREASURY CORPORATION	Payment		$74,414.84
117	02/05/2022	WA TREASURY CORPORATION	Loan No. 117 Interest payment - Staff Housing Plan	$41,643.77	
124	02/05/2022	WA TREASURY CORPORATION	Loan No. 124 Interest payment - Onslow Administration Building	$32,771.07	
		WA TREASURY CORPORATION		**$74,414.84**	**$74,414.84**
EFT60742	19/05/2022	WESTRAC PTY LTD	Payment		$685.99
PI6993922	13/05/2022	WESTRAC PTY LTD	Provide filters and hydraulic service kit for CAT Roller	$685.99	
		WESTRAC PTY LTD		**$685.99**	**$685.99**
EFT60743	19/05/2022	WINC AUSTRALIA PTY LIMITED	Payment		$1,412.31
9038924532	06/04/2022	WINC AUSTRALIA PTY LIMITED	Supply printing and stationary supplies for Pannawonica Library	$68.81	
9039116925	02/05/2022	WINC AUSTRALIA PTY LIMITED	Supply office stationary for Paraburdoo Library and Administration Building	$319.43	
9039124656	03/05/2022	WINC AUSTRALIA PTY LIMITED	Supply refreshments for library programs	$198.06	
9039135614	04/05/2022	WINC AUSTRALIA PTY LIMITED	Supply refreshments for all towns library programs	$111.32	
9039157755	05/05/2022	WINC AUSTRALIA PTY LIMITED	Supply cleaning products for Pannawonica Library	$238.24	
9039158455	05/05/2022	WINC AUSTRALIA PTY LIMITED	Supply stationary items for Tom Price Library	$229.93	
9039160040	06/05/2022	WINC AUSTRALIA PTY LIMITED	Supply cleaning items for Pannawonica Library	$95.44	
9039160068	06/05/2022	WINC AUSTRALIA PTY LIMITED	Supply stationary items for Tom Price Library	$101.23	
9039192750	10/05/2022	WINC AUSTRALIA PTY LIMITED	Provide stationary items for Tom Price Works Depot	$49.85	
		WINC AUSTRALIA PTY LIMITED		**$1,412.31**	**$1,412.31**
EFT60744	19/05/2022	WURTH AUSTRALIA	Payment		$7.00
4320065477	11/05/2022	WURTH AUSTRALIA	Provide part for Tom Price Works Depot	$7.00	
		WURTH AUSTRALIA		**$7.00**	**$7.00**
EFT60745	19/05/2022	ZIRCODATA PTY LTD	Payment		$124.22
ZDW0227918	26/04/2022	ZIRCODATA PTY LTD	Provide vault media storage for period 26/03/2022 - 25/04/2022	$124.22	
		ZIRCODATA PTY LTD		**$124.22**	**$124.22**
EFT60765	20/05/2022	RURAL CONTRACTORS	Payment		$20,000.00
SETTLEMENT20220512	12/05/2022	RURAL CONTRACTORS	Funds held from settlement for Lot 385 Simpson St, Onslow, after removal of personal effects.	$20,000.00	
		RURAL CONTRACTORS		**$20,000.00**	**$20,000.00**
EFT60793	25/05/2022	ABCO PRODUCTS	Payment		$404.89

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV796127	09/05/2022	ABCO PRODUCTS	Heavy duty bun liners for Onslow Airport	$404.89	
		ABCO PRODUCTS		**$404.89**	**$404.89**
EFT60794	25/05/2022	AFGRI EQUIPMENT AUSTRALIA	Payment		$1,874.70
2585259	12/05/2022	AFGRI EQUIPMENT AUSTRALIA	Supply water pump and thermostats for John Deere Loader (AS8758)	$1,874.70	
		AFGRI EQUIPMENT AUSTRALIA		**$1,874.70**	**$1,874.70**
EFT60795	25/05/2022	ALL INTERACTIVE DISTRIBUTION	Payment		$66.78
162646	11/05/2022	ALL INTERACTIVE DISTRIBUTION	Supply new DVD's for Pannawonica Library	$66.78	
		ALL INTERACTIVE DISTRIBUTION		**$66.78**	**$66.78**
EFT60796	25/05/2022	AERODROME MANAGEMENT SERVICES	Payment		$6,930.00
AMSINV-06873	19/05/2022	AERODROME MANAGEMENT SERVICES	Aerodrome technical inspection in accordance with CASA requirements	$6,930.00	
		AERODROME MANAGEMENT SERVICES		**$6,930.00**	**$6,930.00**
EFT60797	25/05/2022	ASHBURTON ANGLERS INC	Payment		$2,500.00
INV-0159	21/05/2022	ASHBURTON ANGLERS INC	Provide sponsorship for Beadon Bay Bash Fishing Competition	$2,500.00	
		ASHBURTON ANGLERS INC		**$2,500.00**	**$2,500.00**
EFT60798	25/05/2022	AUSTRALIAN MOBILE RADIO	Payment		$1,584.00
56892	11/02/2022	AUSTRALIAN MOBILE RADIO	Supply vehicle warning lights	$1,584.00	
		AUSTRALIAN MOBILE RADIO		**$1,584.00**	**$1,584.00**
EFT60799	25/05/2022	AUTOPRO TOM PRICE	Payment		$36.10
00063238	17/05/2022	AUTOPRO TOM PRICE	Supply consumables for Tom Price Depot	$36.10	
		AUTOPRO TOM PRICE		**$36.10**	**$36.10**
EFT60800	25/05/2022	BEADON BAY RESORT	Payment		$499.00
6824	11/05/2022	BEADON BAY RESORT	Provide meals for employee #1952 01/05/2022 - 08/05/2022	$239.00	
6852	20/05/2022	BEADON BAY RESORT	Meals for Employee's #1985, #660 and #1969 17/05/2022 - 19/05/2022	$260.00	
		BEADON BAY RESORT		**$499.00**	**$499.00**
EFT60801	25/05/2022	BEING IN THE SHADOW PTY LTD	Payment		$33,000.00
1005	06/05/2022	BEING IN THE SHADOW PTY LTD	Consulting services to assist with the logistics and planning for 2023 Solar Eclipse	$33,000.00	
		BEING IN THE SHADOW PTY LTD		**$33,000.00**	**$33,000.00**
EFT60802	25/05/2022	BENNCO GROUP	Payment		$4,994.00
INV-5528	12/04/2022	BENNCO GROUP	Provide repairs to playground at Paraburdoo Childcare Centre	$4,015.00	
INV-5630	26/04/2022	BENNCO GROUP	Supply and install window blind and safety door closers at Paraburdoo Childcare Centre	$979.00	
		BENNCO GROUP		**$4,994.00**	**$4,994.00**
EFT60803	25/05/2022	BG&E PTY LTD	Payment		$3,251.88
A01000023346	10/12/2021	BG&E PTY LTD	Provide civil and structural design services for Tom Price Childcare	$2,762.38	
A01000024176	27/01/2022	BG&E PTY LTD	Provide design development and construction documentation for Tom Price Childcare	$489.50	
		BG&E PTY LTD		**$3,251.88**	**$3,251.88**
EFT60804	25/05/2022	BLACKWOODS PTY LTD	Payment		$7,202.31
ON1742DU	13/05/2022	BLACKWOODS PTY LTD	Supply outdoor 250L storage for Onslow Water Park	$5,537.82	
NW3323DU	13/05/2022	BLACKWOODS PTY LTD	Supply PPE for Paraburdoo town maintenance staff	$323.66	
ON9206DU	16/05/2022	BLACKWOODS PTY LTD	Supply Cargo pants for Onslow maintenance staff	$97.79	
GS4494DQ	16/05/2022	BLACKWOODS PTY LTD	Supply Polo shirts for Tom Price waste site and maintenance staff	$208.94	
GS7381DQ	19/05/2022	BLACKWOODS PTY LTD	Supply Polo shirts for Tom Price facilities and maintenance staff	$132.80	
GS7549DQ	19/05/2022	BLACKWOODS PTY LTD	Supply Polo shirts for Tom Price staff	$62.72	
ON6413DV	19/05/2022	BLACKWOODS PTY LTD	Supply D cell batteries for Onslow Airport lighting	$263.03	
GS3349DR	20/05/2022	BLACKWOODS PTY LTD	Supply Polo shirts, safety boots and trousers for Tom Price maintenance staff	$269.40	
ON3897DW	20/05/2022	BLACKWOODS PTY LTD	Supply D cell batteries for Onslow Airport lighting	$306.15	
		BLACKWOODS PTY LTD		**$7,202.31**	**$7,202.31**
EFT60805	25/05/2022	BLADON WA PTY LTD	Payment		$3,893.45
BWAI51575	19/05/2022	BLADON WA PTY LTD	Supply Tom Price and Karijini souvenir polo shirts for Tom Price Visitors Centre	$3,893.45	
		BLADON WA PTY LTD		**$3,893.45**	**$3,893.45**
EFT60806	25/05/2022	BS BUILDING MAINTENANCE	Payment		$1,573.00
1311	16/05/2022	BS BUILDING MAINTENANCE	Provide reglazing to front window at 1167 Tarwonga Tom Price	$638.00	
1310	16/05/2022	BS BUILDING MAINTENANCE	Provide reglazing to windows at 1166 Tarwonga Tom Price	$935.00	

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Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
		BS BUILDING MAINTENANCE		**$1,573.00**	**$1,573.00**
EFT60807	25/05/2022	BSM CONSULTING PTY LTD	Payment		$660.00
220078	20/05/2022	BSM CONSULTING PTY LTD	Provide preparation works for pool upgrade at Onslow Sun Chalets	$660.00	
		BSM CONSULTING PTY LTD		**$660.00**	**$660.00**
EFT60808	25/05/2022	C MUNRO CONTRACTORS	Payment		$9,228.54
132724	17/05/2022	C MUNRO CONTRACTORS	Provide excavation of Plot C78 and install shoring box - Onslow Cemetery	$726.00	
132754	18/05/2022	C MUNRO CONTRACTORS	Provide emergency call out for repairs to Onslow Multipurpose Centre	$611.46	
132753	18/05/2022	C MUNRO CONTRACTORS	Provide replacement of new hot water system to Anketell Road Onslow property	$6,114.90	
132755	18/05/2022	C MUNRO CONTRACTORS	Supply and install replacement toilet seats at Ocean View caravan park ablution block	$483.93	
132750	18/05/2022	C MUNRO CONTRACTORS	Onslow Airport waste water treatment plant service calls for March 2022	$396.00	
132760	18/05/2022	C MUNRO CONTRACTORS	Onslow Airport waste water treatment plant service calls for April 2022	$99.00	
132768	19/05/2022	C MUNRO CONTRACTORS	Provide investigation of water leak at Onslow truck stop facilities	$107.36	
132770	19/05/2022	C MUNRO CONTRACTORS	Provide investigation and repairs to water leak at Site 43 - Ocean View Caravan Park	$233.38	
132795	20/05/2022	C MUNRO CONTRACTORS	Supply maintenance to hot water system in Unit 3 - Ocean View Caravan Park	$456.51	
		C MUNRO CONTRACTORS		**$9,228.54**	**$9,228.54**
EFT60809	25/05/2022	CERTAVATION PTY LTD	Payment		$4,509.00
220520YOLW-I1	20/05/2022	CERTAVATION PTY LTD	Consultancy services for remote compliance to prepare for CASA audit	$4,509.00	
		CERTAVATION PTY LTD		**$4,509.00**	**$4,509.00**
EFT60810	25/05/2022	CHILD SUPPORT AGENCY	Payment		$1,003.94
DEDUCTION	22/05/2022	CHILD SUPPORT AGENCY	Payroll deductions	$1,003.94	
		CHILD SUPPORT AGENCY		**$1,003.94**	**$1,003.94**
EFT60811	25/05/2022	CLAYTON UTZ	Payment		$2,305.05
4165076	29/04/2022	CLAYTON UTZ	Services in regard to Commercial AFL matter, reference 19628/19338/81018729	$2,305.05	
		CLAYTON UTZ		**$2,305.05**	**$2,305.05**
EFT60812	25/05/2022	COCA-COLA AMATIL	Payment		$432.78
228509288	23/05/2022	COCA-COLA AMATIL	Assorted drinks for on sale at Onslow Airport kiosk	$432.78	
		COCA-COLA AMATIL		**$432.78**	**$432.78**
EFT60813	25/05/2022	COMPUTER BADGE EMBROIDERY	Payment		$47.30
INV-93789	11/05/2022	COMPUTER BADGE EMBROIDERY	Supply shirt embroidery for Councillor Lynch	$47.30	
		COMPUTER BADGE EMBROIDERY		**$47.30**	**$47.30**
EFT60814	25/05/2022	CORPORATE TRAVEL MANAGEMENT	Payment		$2,210.53
I.0014606054	31/03/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10790334 Service fee on accommodation Employee #1938 12/05/2022 - 14/05/2022	$5.07	
I.0014838035	19/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10790334 Accommodation and meals for Employee #1938 12/05/2022 - 14/05/2022	$605.74	
I.0014831544	19/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10810305 Accommodation and meals for Employee #1551 12/05/2022 - 13/05/2022	$305.24	
I.0014831315	19/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10894252 Accommodation and meals for Employee #1559 11/05/2022 - 13/05/2022	$498.24	
I.0014853830	23/05/2022	CORPORATE TRAVEL MANAGEMENT	Booking #B10799847 Accommodation and meals for Employee #1896 11/05/2022 - 14/05/2022	$796.24	
		CORPORATE TRAVEL MANAGEMENT		**$2,210.53**	**$2,210.53**
EFT60815	25/05/2022	DANDELION SMILE	Payment		$577.50
001422	17/05/2022	DANDELION SMILE	Provide equipment and materials for workshop for Onslow Keepers Program	$577.50	
		DANDELION SMILE		**$577.50**	**$577.50**
EFT60816	25/05/2022	DAVID GRAY & COMPANY	Payment		$12,727.00
I603119	18/05/2022	DAVID GRAY & COMPANY	Supply Seshin fogger vehicle - Onslow	$12,727.00	
		DAVID GRAY & COMPANY		**$12,727.00**	**$12,727.00**
EFT60817	25/05/2022	DICE SOLUTIONS	Payment		$1,587.77
17292	10/05/2022	DICE SOLUTIONS	Provide investigation and repairs to a/c - Onslow (V-Swans)	$143.00	
17288	10/05/2022	DICE SOLUTIONS	Reset security lights & other electrical faults in Airport terminal building	$214.50	
17330	12/05/2022	DICE SOLUTIONS	Provide and install replacement fluro light in Onslow visitors centre museum	$366.49	
17345	18/05/2022	DICE SOLUTIONS	Provide investigation and repairs to pool gate at Onslow Aquatic Centre	$143.00	
17371	23/05/2022	DICE SOLUTIONS	Replace faulty PCB in BBQ near Anzac memorial	$720.78	
		DICE SOLUTIONS		**$1,587.77**	**$1,587.77**
EFT60818	25/05/2022	DOONGURRA CIVIL MINING	Payment		$7,788.00
INV-0330	16/05/2022	DOONGURRA CIVIL MINING	Supply watercart operator for Millstream - Pannawonica Road project	$3,712.50	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
INV-0333	20/05/2022	DOONGURRA CIVIL MINING	Supply dozer services for preparation of Pannawonica - Millstream Road	$1,039.50	
INV-0334	20/05/2022	DOONGURRA CIVIL MINING	Provide vehicle for site travel Pannawonica - Millstream Road project	$3,036.00	
		DOONGURRA CIVIL MINING		**$7,788.00**	**$7,788.00**
EFT60819	25/05/2022	E & MJ ROSHER PTY LTD	Payment		$1,569.42
1442707	16/05/2022	E & MJ ROSHER PTY LTD	Supply replacement blades and springs for lawn mowers - Tom Price	$369.36	
1442795	17/05/2022	E & MJ ROSHER PTY LTD	Supply service kits for 5 x ride on mowers	$548.46	
1442881	19/05/2022	E & MJ ROSHER PTY LTD	Supply new blades for Kubota lawn mower	$651.60	
		E & MJ ROSHER PTY LTD		**$1,569.42**	**$1,569.42**
EFT60820	25/05/2022	EASIFLEET PTY LTD	Payment		$4,324.77
157763	01/05/2022	EASIFLEET PTY LTD	Novated leases for employees #1956 and #1870 May 2022	$4,324.77	
		EASIFLEET PTY LTD		**$4,324.77**	**$4,324.77**
EFT60821	25/05/2022	ELLIE Hardie	Payment		$50.00
REFUND20220520	20/05/2022	ELLIE Hardie	Refund for cancelled kennel booking	$50.00	
		ELLIE Hardie		**$50.00**	**$50.00**
EFT60822	25/05/2022	EMIRGE PTY LTD	Payment		$1,083,955.53
V00000835	30/04/2022	EMIRGE PTY LTD	Claim 6 - Construction of Tom Price Childcare and Combined Emergency Services	$1,083,955.53	
		EMIRGE PTY LTD		**$1,083,955.53**	**$1,083,955.53**
EFT60823	25/05/2022	EQUIPSUPER SUPERANNUATION FUND	Payment		$961.54
PPE20210815	25/05/2022	EQUIPSUPER SUPERANNUATION FUND	Returned super funds for period 19/07/2021-15/08/2021 to correct fund, for Prashant Patil	$961.54	
		EQUIPSUPER SUPERANNUATION FUND		**$961.54**	**$961.54**
EFT60824	25/05/2022	FARMARAMA PTY LTD	Payment		$1,056.00
00019067	30/04/2022	FARMARAMA PTY LTD	Supply Broadleaf herbicide for vegetation control Tom price	$1,056.00	
		FARMARAMA PTY LTD		**$1,056.00**	**$1,056.00**
EFT60825	25/05/2022	FMG PILBARA PTY LTD	Payment		$2,971.44
A51439	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A51439 E47/03292 Exploration licence unknown WA	$816.61	
A51483	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A51483 E47/2921 Exploration licence unknown WA	$228.38	
A51484	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A51484 E47/2922 Exploration licence unknown WA	$228.38	
A51722	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A51722 E47/03740 Exploration licence unknown WA	$334.03	
A52124	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A52124 P47/01945 Prospecting licence unknown WA	$373.94	
A52125	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A52125 P47/01946 Prospecting licence unknown WA	$373.94	
A52126	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A52126 P47/01947 Prospecting licence unknown WA	$373.94	
A51482	24/05/2022	FMG PILBARA PTY LTD	Rates refund for assessment A51482 E47/2920 Exploration licence unknown WA	$242.22	
		FMG PILBARA PTY LTD		**$2,971.44**	**$2,971.44**
EFT60826	25/05/2022	FOTHERGILL ENTERPRISES PTY LTD	Payment		$2,193.49
FE341	17/05/2022	FOTHERGILL ENTERPRISES PTY LTD	Deposit for supply of hospitality staff for Shire 50th Celebrations - Tom Price	$2,193.49	
		FOTHERGILL ENTERPRISES PTY LTD		**$2,193.49**	**$2,193.49**
EFT60827	25/05/2022	HALE GROUP INTERNATIONAL	Payment		$4,500.00
HG2609	22/03/2022	HALE GROUP INTERNATIONAL	Provide comedy hypnotist performance on 13th and 14th May 2022 deposit payment	$4,500.00	
		HALE GROUP INTERNATIONAL		**$4,500.00**	**$4,500.00**
EFT60828	25/05/2022	HERSEYS SAFETY PTY LTD	Payment		$2,439.80
INV-0691	24/03/2022	HERSEYS SAFETY PTY LTD	Supply lockable diesel storage for Toyota Hilux (AS9171)	$2,208.80	
INV-0810	02/05/2022	HERSEYS SAFETY PTY LTD	Supply atomiser spray guns for Onslow Depot	$231.00	
		HERSEYS SAFETY PTY LTD		**$2,439.80**	**$2,439.80**
EFT60829	25/05/2022	HITACHI CONSTRUCTION MACHINERY	Payment		$305.10
SI1000775	16/05/2022	HITACHI CONSTRUCTION MACHINERY	Supply service kit for Kubota generator	$305.10	
		HITACHI CONSTRUCTION MACHINERY		**$305.10**	**$305.10**
EFT60830	25/05/2022	HOME HARDWARE KARRATHA	Payment		$136.08
1760767	08/05/2022	HOME HARDWARE KARRATHA	Supply craft supplies for Pannawonica Welcome to Town event	$136.08	
		HOME HARDWARE KARRATHA		**$136.08**	**$136.08**
EFT60831	25/05/2022	HORIZON POWER	Payment		$8,964.90
116215-2101311785	09/05/2022	HORIZON POWER	Electricity consumption for Lot 644 Patterson Pl, Onslow 09/03/2022 - 06/05/2022	$1,247.85	
140167-2101310675	09/05/2022	HORIZON POWER	Electricity consumption for 46 Second Ave, Onslow 09/03/2022 - 06/05/2022	$595.64	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
158680-2101310906	09/05/2022	HORIZON POWER	Electricity consumption for 51 Cameron Ave, Onslow 09/03/2022 - 06/05/2022	$530.19	
161220-2101311631	09/05/2022	HORIZON POWER	Electricity consumption for Lot 696 Payne Way, Onslow 09/03/2022 - 06/05/2022	$854.99	
430371-2101310683	09/05/2022	HORIZON POWER	Electricity consumption for 82 Second Ave, Onslow 09/03/2022 - 06/05/2022	$491.08	
511722-2101311498	09/05/2022	HORIZON POWER	Electricity consumption for Lot 8001 Tink St, Onslow 09/03/2022 - 06/05/2022	$231.39	
511724-2101311496	09/05/2022	HORIZON POWER	Electricity consumption for Lot 8000 Yungu Rd, Onslow 09/03/2022 - 06/05/2022	$221.16	
242172-2101312369	10/05/2022	HORIZON POWER	Electricity consumption for Unit 6/Lot 38730 Second Ave, Onslow 10/03/2022 - 09/05/2022	$135.25	
521349-2101325653	23/05/2022	HORIZON POWER	Electricity consumption for 60 Second Ave, Onslow 23/03/2022 - 19/05/2022	$4,657.35	
		HORIZON POWER		**$8,964.90**	**$8,964.90**
EFT60832	25/05/2022	INDEPENDENT FUEL SOLUTIONS	Payment		$14,600.19
INV-9879	19/05/2022	INDEPENDENT FUEL SOLUTIONS	Supply fuel for Onslow tank	$14,600.19	
		INDEPENDENT FUEL SOLUTIONS		**$14,600.19**	**$14,600.19**
EFT60833	25/05/2022	INITIAL HYGIENE	Payment		$3,653.57
97372726	16/05/2022	INITIAL HYGIENE	Contract #K63/C/54045341 - Hygiene services for period 28/06/2022 - 27/07/2022	$3,653.57	
		INITIAL HYGIENE		**$3,653.57**	**$3,653.57**
EFT60834	25/05/2022	JAPANESE TRUCK & BUS SPARES	Payment		$802.15
444644	17/05/2022	JAPANESE TRUCK & BUS SPARES	Provide service kit for Hino 300 series crew cab	$735.95	
444663	17/05/2022	JAPANESE TRUCK & BUS SPARES	Provide fan belts for Hino 300 Series crew cab	$66.20	
		JAPANESE TRUCK & BUS SPARES		**$802.15**	**$802.15**
EFT60835	25/05/2022	JASON SIGNMAKERS	Payment		$292.60
228728	17/05/2022	JASON SIGNMAKERS	Provide brackets and clamps for Onslow street signs	$292.60	
		JASON SIGNMAKERS		**$292.60**	**$292.60**
EFT60836	25/05/2022	JB HIFI	Payment		$1,739.24
BD0801230	06/05/2022	JB HIFI	Supply of 7 x EzyMount fixed wall brackets	$777.00	
BD0809858	17/05/2022	JB HIFI	Supply new computer monitor and cables - Onslow Administration	$962.24	
		JB HIFI		**$1,739.24**	**$1,739.24**
EFT60837	25/05/2022	KHB MOBILE MECHANICAL	Payment		$101.20
00025207	17/05/2022	KHB MOBILE MECHANICAL	Provide new battery for Kubota Ride on mower	$101.20	
		KHB MOBILE MECHANICAL		**$101.20**	**$101.20**
EFT60838	25/05/2022	LAVAZZA AUSTRALIA OCS	Payment		$537.00
P0884962	06/05/2022	LAVAZZA AUSTRALIA OCS	Supply coffee pods and milk for Tom Price Administration Building	$537.00	
		LAVAZZA AUSTRALIA OCS		**$537.00**	**$537.00**
EFT60839	25/05/2022	MAXXIA PTY LTD	Payment		$1,267.46
DEDUCTION	22/05/2022	MAXXIA PTY LTD	Payroll deductions	$612.83	
DEDUCTION	22/05/2022	MAXXIA PTY LTD	Payroll deductions	$654.63	
		MAXXIA PTY LTD		**$1,267.46**	**$1,267.46**
EFT60840	25/05/2022	MERCHANDISING LIBRARIES	Payment		$1,335.24
INV-8350	13/04/2022	MERCHANDISING LIBRARIES	Supply signage for Tom Price Library	$157.08	
INV-8351	13/04/2022	MERCHANDISING LIBRARIES	Supply labels and signage for Tom Price Library	$958.38	
INV-8352	13/04/2022	MERCHANDISING LIBRARIES	Supply book holder for Tom Price Library	$219.78	
		MERCHANDISING LIBRARIES		**$1,335.24**	**$1,335.24**
EFT60841	25/05/2022	MODERN TEACHING AIDS PTY LTD	Payment		$1,540.22
44753036	16/03/2022	MODERN TEACHING AIDS PTY LTD	Discount on order 71664 minor asset items	-$30.25	
44806956	27/04/2022	MODERN TEACHING AIDS PTY LTD	Supply recycled outdoor mat for Australia Day celebrations - Paraburdoo	$422.18	
44837180	13/05/2022	MODERN TEACHING AIDS PTY LTD	Supply Lego blocks for Lego Club - Onslow	$488.47	
44837904	13/05/2022	MODERN TEACHING AIDS PTY LTD	Supply books and sensory toys for Paraburdoo Library	$659.82	
		MODERN TEACHING AIDS PTY LTD		**$1,540.22**	**$1,540.22**
EFT60842	25/05/2022	NORWEST CRAFT SUPPLIES	Payment		$343.52
203997	17/05/2022	NORWEST CRAFT SUPPLIES	Supply craft supplies for SOA 50th mural in Pannawonica	$343.52	
		NORWEST CRAFT SUPPLIES		**$343.52**	**$343.52**
EFT60843	25/05/2022	NORWEST REFRIGERATION SERVICES	Payment		$6,506.50
00038512	10/03/2022	NORWEST REFRIGERATION SERVICES	Provide service and maintenance to 3x caravan a/c units - Tom Price Depot	$335.50	
00038845	07/05/2022	NORWEST REFRIGERATION SERVICES	Provide routine air conditioning maintenance and servicing - Tom Price	$5,637.50	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
00038888	13/05/2022	NORWEST REFRIGERATION SERVICES	Supply 1 x new a/c remote	$82.50	
00038954	18/05/2022	NORWEST REFRIGERATION SERVICES	Provide service and maintenance to a/c unit at 1143 Yanagin Place Tom Price	$451.00	
		NORWEST REFRIGERATION SERVICES		**$6,506.50**	**$6,506.50**
EFT60844	25/05/2022	NTC CONTRACTING	Payment		$226,622.39
0000002966	22/04/2022	NTC CONTRACTING	RFT 16.20 Onslow Airport Airside Civil Works	$183,643.19	
000002946	30/04/2022	NTC CONTRACTING	Supply clean up and removal of grids on Pannawonica - Millstream Road	$48,387.90	
INV000002969CN	18/05/2022	NTC CONTRACTING	Credit for Invoice 000002946 - Pannawonica Millstream Grid works	-$5,408.70	
		NTC CONTRACTING		**$226,622.39**	**$226,622.39**
EFT60845	25/05/2022	OFFICEWORKS SUPERSTORES PTY LTD	Payment		$698.61
600741554	12/05/2022	OFFICEWORKS SUPERSTORES PTY LTD	Supply stationary for Paraburdoo Administration Building and Library programs	$455.02	
600741997	12/05/2022	OFFICEWORKS SUPERSTORES PTY LTD	Supply heavy duty round labels for Paraburdoo Administration Building	$63.68	
600767677	15/05/2022	OFFICEWORKS SUPERSTORES PTY LTD	Supply wooden art easel for Paraburdoo Administration building plus freight	$109.95	
600858380	19/05/2022	OFFICEWORKS SUPERSTORES PTY LTD	Supply milk for Paraburdoo Administration	$69.96	
		OFFICEWORKS SUPERSTORES PTY LTD		**$698.61**	**$698.61**
EFT60846	25/05/2022	ONSLOW BEACH RESORT	Payment		$2,594.50
23231	10/05/2022	ONSLOW BEACH RESORT	Provide meals for Employee #1851 09/05/2022 - 10/05/2022	$72.00	
23238	11/05/2022	ONSLOW BEACH RESORT	Provide meals for employee #1952 02/05/2022 - 11/05/2022	$418.50	
23236	11/05/2022	ONSLOW BEACH RESORT	Provide accommodation for Cr Rumble	$484.00	
23237	11/05/2022	ONSLOW BEACH RESORT	Provide accommodation for Cr Gallanagh	$484.00	
23249	12/05/2022	ONSLOW BEACH RESORT	Provide meals for employee #187110/05/2022 - 12/05/2022	$87.50	
23334	20/05/2022	ONSLOW BEACH RESORT	Provide meals for Employee's #1985, #1969, #660 16/05/2022 - 20/05/2022	$535.50	
23340	21/05/2022	ONSLOW BEACH RESORT	Provide facilitators meals for Onslow's Volunteer thank you evening	$313.00	
23338	21/05/2022	ONSLOW BEACH RESORT	Provide catering for risk framework workshop	$200.00	
		ONSLOW BEACH RESORT		**$2,594.50**	**$2,594.50**
EFT60847	25/05/2022	ONSLOW RESOURCES LTD	Payment		$378.81
A6084	24/05/2022	ONSLOW RESOURCES LTD	Rates refund for assessment A6084 E08/01728 Exploration licence unknown WA	$378.81	
		ONSLOW RESOURCES LTD		**$378.81**	**$378.81**
EFT60848	25/05/2022	PARABURDOO IGA	Payment		$2,050.57
3087	05/11/2021	PARABURDOO IGA	Provide catering supplies for NAIDOC event - Paraburdoo	$334.36	
3135	18/11/2021	PARABURDOO IGA	Supply catering items for Paraburdoo Christmas Markets	$23.22	
3140	19/11/2021	PARABURDOO IGA	Supply catering items for Paraburdoo Christmas Market event	$144.95	
3145	20/11/2021	PARABURDOO IGA	Supply refreshments for Paraburdoo Christmas Market event	$97.60	
3337	25/01/2022	PARABURDOO IGA	Supply items for Australia Day celebrations - Paraburdoo	$110.10	
3336	25/01/2022	PARABURDOO IGA	Supply refreshments for Paraburdoo school holiday program	$82.89	
3519	25/03/2022	PARABURDOO IGA	Supply items for Harmony Day event - Paraburdoo	$196.08	
3551	05/04/2022	PARABURDOO IGA	Supply items for Easter event - Paraburdoo	$498.26	
3589	19/04/2022	PARABURDOO IGA	Provide consumables for ANZAC celebrations - Paraburdoo	$227.46	
3592	20/04/2022	PARABURDOO IGA	Supply consumables for ANZAC Day movie event - Paraburdoo	$153.26	
3604	23/04/2022	PARABURDOO IGA	Supply tea, coffee, milk for Paraburdoo ANZAC Day event	$182.39	
		PARABURDOO IGA		**$2,050.57**	**$2,050.57**
EFT60849	25/05/2022	PARABURDOO INN	Payment		$1,779.80
3249	09/03/2022	PARABURDOO INN	Provide meals for Councillors at Ordinary Council Meeting	$279.80	
3354	16/05/2022	PARABURDOO INN	Provide accommodation for Matt Hale for Shire event	$750.00	
3360	21/05/2022	PARABURDOO INN	Provide accommodation for volunteer day band	$250.00	
3361	21/05/2022	PARABURDOO INN	Provide accommodation for volunteer day band	$250.00	
3362	21/05/2022	PARABURDOO INN	Provide accommodation for volunteer day band	$250.00	
		PARABURDOO INN		**$1,779.80**	**$1,779.80**
EFT60850	25/05/2022	PAUL HANLON	Payment		$2,973.77
REIMBURSEMENT2022	19/04/2022	PAUL HANLON	Reimbursement for pet relocation	$2,973.77	
		PAUL HANLON		**$2,973.77**	**$2,973.77**
EFT60851	25/05/2022	PCC PRODUCTIONS PTY LTD	Payment		$17,588.97
2125	18/05/2022	PCC PRODUCTIONS PTY LTD	Provide entertainment for SOA 50th celebration - Tom Price 30% deposit	$9,896.66	

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
2128	20/05/2022	PCC PRODUCTIONS PTY LTD	Provide stage trailer for SOA 50th year celebrations - Onslow 30% deposit	$7,692.31	
		PCC PRODUCTIONS PTY LTD		**$17,588.97**	**$17,588.97**
EFT60852	25/05/2022	PFD FOOD SERVICES PTY LTD	Payment		$1,410.95
LC580746	17/05/2022	PFD FOOD SERVICES PTY LTD	Assorted food items for on sale at Onslow airport kiosk	$1,410.95	
		PFD FOOD SERVICES PTY LTD		**$1,410.95**	**$1,410.95**
EFT60853	25/05/2022	PILBARA COPY SERVICE	Payment		$6,781.50
48483	18/05/2022	PILBARA COPY SERVICE	Supply toner for printers at Onslow Administration Building	$2,712.60	
48484	18/05/2022	PILBARA COPY SERVICE	Supply toner for printers at Tom Price Administration Building	$4,068.90	
		PILBARA COPY SERVICE		**$6,781.50**	**$6,781.50**
EFT60854	25/05/2022	PILBARA FOOD SERVICES	Payment		$949.96
SI131389	28/04/2022	PILBARA FOOD SERVICES	Supply 3 x 20kg bag poultry mix for sentinel chicken program	$112.20	
SI131868	17/05/2022	PILBARA FOOD SERVICES	Supply milk for Tom Price Depot	$98.00	
SI132034	23/05/2022	PILBARA FOOD SERVICES	Cleaning equipment and products for the Tom Price Kennel Facility	$739.76	
		PILBARA FOOD SERVICES		**$949.96**	**$949.96**
EFT60855	25/05/2022	PILBARA MOTOR GROUP	Payment		$55,899.80
P128000434	12/05/2022	PILBARA MOTOR GROUP	Supply air filters and gaskets for fleet vehicles	$446.14	
RI10552470	14/05/2022	PILBARA MOTOR GROUP	Supply new Toyota Hilux - AS9630	$55,304.56	
RI10552471	14/05/2022	PILBARA MOTOR GROUP	New vehicle on road costs	$149.10	
		PILBARA MOTOR GROUP		**$55,899.80**	**$55,899.80**
EFT60856	25/05/2022	PIMMY'S KITCHEN	Payment		$2,700.00
170	17/05/2022	PIMMY'S KITCHEN	Provide catering for Volunteer Day events - Tom Price and Paraburdoo	$2,700.00	
		PIMMY'S KITCHEN		**$2,700.00**	**$2,700.00**
EFT60857	25/05/2022	RED DIRT PLUMBING AND GAS	Payment		$2,541.00
INV-1027	06/05/2022	RED DIRT PLUMBING AND GAS	Servicing of solar hot water system at 516 Lockyer Ave, Paraburdoo	$1,826.00	
INV-1039	18/05/2022	RED DIRT PLUMBING AND GAS	Supply and install new kitchen mixer tap 586 King Ave Paraburdoo	$715.00	
		RED DIRT PLUMBING AND GAS		**$2,541.00**	**$2,541.00**
EFT60858	25/05/2022	RENAE MADE IT	Payment		$532.50
#8	04/05/2022	RENAE MADE IT	Items for on sale at Tom Price visitor centre	$532.50	
		RENAE MADE IT		**$532.50**	**$532.50**
EFT60859	25/05/2022	RIO TINTO - PILBARA IRON COMPANY	Payment		$2,279.77
2004179814	14/03/2022	RIO TINTO - PILBARA IRON COMPANY	Water consumption for 27 East Rd, Tom Price 12/12/2021 - 03/03/2022	$52.15	
1004195465	15/03/2022	RIO TINTO - PILBARA IRON COMPANY	Electricity consumption for 825B Warara St, Tom Price 16/11/2021 - 21/02/2022	$257.27	
1004201669	29/03/2022	RIO TINTO - PILBARA IRON COMPANY	Electricity consumption for Lot 586 King Rd, Paraburdoo 15/11/2021 - 01/03/2022	$133.97	
3004239798	20/05/2022	RIO TINTO - PILBARA IRON COMPANY	Electricity consumption for Oval bore pump South Rd, Tom Price 31/03/2022 - 17/05/2022	$1,836.38	
		RIO TINTO - PILBARA IRON COMPANY		**$2,279.77**	**$2,279.77**
EFT60860	25/05/2022	SAS LOCKSMITHS	Payment		$1,173.16
167260	23/03/2022	SAS LOCKSMITHS	Supply replacement locks for Paraburdoo Basketball and netball storage shed	$1,032.01	
169635	13/05/2022	SAS LOCKSMITHS	Supply wall mounted key garage for Onslow transit house	$141.15	
		SAS LOCKSMITHS		**$1,173.16**	**$1,173.16**
EFT60861	25/05/2022	SGS AUSTRALIA PTY LTD	Payment		$216.56
NE00088229	11/05/2022	SGS AUSTRALIA PTY LTD	Monthly analysis of water samples supplied from WWTP Onslow Airport	$216.56	
		SGS AUSTRALIA PTY LTD		**$216.56**	**$216.56**
EFT60862	25/05/2022	SHIRE OF ASHBURTON (DEDUCTIONS)	Payment		$1,245.00
DEDUCTION	22/05/2022	SHIRE OF ASHBURTON (DEDUCTIONS)	Payroll deductions	$1,245.00	
		SHIRE OF ASHBURTON (DEDUCTIONS)		**$1,245.00**	**$1,245.00**
EFT60863	25/05/2022	SKIPPER TRANSPORT PARTS	Payment		$143.00
V56694	17/05/2022	SKIPPER TRANSPORT PARTS	Supply acidic cleaner for Tom Price Depot	$143.00	
		SKIPPER TRANSPORT PARTS		**$143.00**	**$143.00**
EFT60864	25/05/2022	SLATER & GORDON TRUST ACCOUNT	Payment		$71,500.00
GATHWITTENOOMCLA	18/05/2022	SLATER & GORDON TRUST ACCOUNT	CONFIDENTIAL: Wittenoom Asbestos Claim - payment of Shire's share of compensation	$71,500.00	
		SLATER & GORDON TRUST ACCOUNT		**$71,500.00**	**$71,500.00**
EFT60865	25/05/2022	SPEED STACKS AU	Payment		$1,253.19

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
20220523	23/05/2022	SPEED STACKS AU	Supply activity items for Pannawonica school holiday programs	$1,253.19	
		SPEED STACKS AU		**$1,253.19**	**$1,253.19**
EFT60866	25/05/2022	ST JOHN AMBULANCE WESTERN AUSTRALIA	Payment		$310.46
CYINV00285455	23/05/2022	ST JOHN AMBULANCE WESTERN AUSTRALIA	First Aid Supplies for Onslow aquatic centre	$310.46	
		ST JOHN AMBULANCE WESTERN		**$310.46**	**$310.46**
EFT60867	25/05/2022	STIHL SHOP OSBORNE PARK	Payment		$315.80
72618#3	18/05/2022	STIHL SHOP OSBORNE PARK	Supply replacement chainsaw chains for Tom Price Depot	$315.80	
		STIHL SHOP OSBORNE PARK		**$315.80**	**$315.80**
EFT60868	25/05/2022	STRATAGREEN	Payment		$689.04
144829	12/05/2022	STRATAGREEN	Supply chemical for Tom Price town verge spraying	$689.04	
		STRATAGREEN		**$689.04**	**$689.04**
EFT60869	25/05/2022	STRATEGIC SETTLEMENTS	Payment		$607,534.02
193615JMSETTLEMEN	23/05/2022	STRATEGIC SETTLEMENTS	Settlement of funds for purchase of 605 Boolee St, Tom Price	$607,534.02	
		STRATEGIC SETTLEMENTS		**$607,534.02**	**$607,534.02**
EFT60870	25/05/2022	THE EVENT MILL PTY LTD	Payment		$15,222.90
14919	19/05/2022	THE EVENT MILL PTY LTD	Supply festoon lighting for Shire 50th celebrations - Tom Price	$15,222.90	
		THE EVENT MILL PTY LTD		**$15,222.90**	**$15,222.90**
EFT60871	25/05/2022	THE PICKLED BEAN (NINTIRRI CENTRE)	Payment		$365.00
00001614	05/05/2022	THE PICKLED BEAN (NINTIRRI CENTRE)	Catering for strategic planning workshops 04/05/22 - 05/05/22 in Tom Price and Paraburdoo	$365.00	
		THE PICKLED BEAN (NINTIRRI CENTRE)		**$365.00**	**$365.00**
EFT60872	25/05/2022	TNT EXPRESS (FEDEX EXPRESS T/AS)	Payment		$220.77
63905846	14/05/2022	TNT EXPRESS (FEDEX EXPRESS T/AS)	Provide freight for water samples Tom Price - Pathwest	$220.77	
		TNT EXPRESS (FEDEX EXPRESS T/AS)		**$220.77**	**$220.77**
EFT60873	25/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Payment		$516.38
1603-3VA230	15/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085060)	Freight charges	$516.38	
		TOLL GLOBAL EXPRESS (A/C# 2085060)		**$516.38**	**$516.38**
EFT60874	25/05/2022	TOLL GLOBAL EXPRESS (A/C# 1050717)	Payment		$583.20
680613	18/05/2022	TOLL GLOBAL EXPRESS (A/C# 1050717)	Freight charges	$583.20	
		TOLL GLOBAL EXPRESS (A/C# 1050717)		**$583.20**	**$583.20**
EFT60875	25/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Payment		$520.80
0425-80742816	24/04/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Freight charges	$32.77	
0428-80742816	15/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Freight charges	$409.64	
0429-80742816	22/05/2022	TOLL GLOBAL EXPRESS (A/C# 2085599)	Freight charges	$78.39	
		TOLL GLOBAL EXPRESS (A/C# 2085599)		**$520.80**	**$520.80**
EFT60876	25/05/2022	TOM PRICE HOTEL MOTEL	Payment		$406.60
227066	20/04/2022	TOM PRICE HOTEL MOTEL	Supply meals for employee #1878 and #1922	$322.00	
227189	27/04/2022	TOM PRICE HOTEL MOTEL	Supply meals for event presenters 05/05/2022 and 13/05/2022	$84.60	
		TOM PRICE HOTEL MOTEL		**$406.60**	**$406.60**
EFT60877	25/05/2022	TOM PRICE SENIOR HIGH SCHOOL	Payment		$1,324.00
DONATION20220504	04/05/2022	TOM PRICE SENIOR HIGH SCHOOL	Council initiated school donation per REC08 Policy	$1,324.00	
		TOM PRICE SENIOR HIGH SCHOOL		**$1,324.00**	**$1,324.00**
EFT60878	25/05/2022	TORQUE TECH MECHANICAL & TYRE	Payment		$255.00
51516	18/05/2022	TORQUE TECH MECHANICAL & TYRE	Supply battery for Toyota Fortuner (AS9358)	$255.00	
		TORQUE TECH MECHANICAL & TYRE		**$255.00**	**$255.00**
EFT60879	25/05/2022	VISIMAX	Payment		$337.12
INV-0401	30/04/2022	VISIMAX	Supply 14 x cloth patches for Ranger uniforms	$337.12	
		VISIMAX		**$337.12**	**$337.12**
EFT60880	25/05/2022	WA LIBRARY SUPPLIES	Payment		$1,193.10
00127740	27/04/2022	WA LIBRARY SUPPLIES	Shelving for Paraburdoo library and administration	$708.10	
00127284	16/05/2022	WA LIBRARY SUPPLIES	New book trolley for Pannawonica library	$485.00	
		WA LIBRARY SUPPLIES		**$1,193.10**	**$1,193.10**
EFT60881	25/05/2022	WALGA	Payment		$130.00

LIST OF PAYMENTS FOR MAY 2022

Reference Number	Date	Name	Description	Invoice Amount	Payment Amount
I3093293	19/05/2022	WALGA	Ticket for Shire president to attend Head of agencies event 06/05/2022	$65.00	
I3093292	19/05/2022	WALGA	Ticket for CEO to attend Head of agencies event 06/05/2022	$65.00	
		WALGA		**$130.00**	**$130.00**
EFT60882	25/05/2022	WEX AUSTRALIA PTY LTD (MOTORPASS)	Payment		$553.15
13	15/05/2022	WEX AUSTRALIA PTY LTD (MOTORPASS)	Fuel usage and card fees for period ending 15/05/2022	$553.15	
		WEX AUSTRALIA PTY LTD (MOTORPASS)		**$553.15**	**$553.15**
EFT60883	25/05/2022	WINC AUSTRALIA PTY LIMITED	Payment		$937.56
9039194650	10/05/2022	WINC AUSTRALIA PTY LIMITED	Supply milk and coffee for Pannawonica Library	$276.79	
9039194661	10/05/2022	WINC AUSTRALIA PTY LIMITED	Supply refreshments for Paraburdoo Library	$114.68	
9039194922	10/05/2022	WINC AUSTRALIA PTY LIMITED	Supply sliding door credenza for Paraburdoo Library	$395.41	
9039199398	11/05/2022	WINC AUSTRALIA PTY LIMITED	Supply coffee and tea for Paraburdoo Library	$64.93	
9039213278	12/05/2022	WINC AUSTRALIA PTY LIMITED	Supply tea for Paraburdoo Library	$72.41	
9039235577	13/05/2022	WINC AUSTRALIA PTY LIMITED	Supply coffee sachet for Pannawonica Library	$13.34	
		WINC AUSTRALIA PTY LIMITED		**$937.56**	**$937.56**
EFT60884	25/05/2022	WURTH AUSTRALIA	Payment		$683.09
4320071702	17/05/2022	WURTH AUSTRALIA	Provide workshop consumables for Tom Price Depot	$683.09	
		WURTH AUSTRALIA		**$683.09**	**$683.09**
EFT60885	25/05/2022	WYLOO METALS PTY LTD	Payment		$3,880.80
A51057	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A51057 E08/02447 Exploration licence unknown WA	$269.90	
A51629	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A51629 E08/02821 Exploration licence unknown WA	$1,161.71	
A51829	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A51829 E08/02882 Exploration licence unknown WA	$501.11	
A51830	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A51830 E08/02941 Exploration licence unknown WA	$321.81	
A51968	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A51968 E08/03084 Exploration licence unknown WA	$321.81	
A52113	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A52113 E08/03235 Exploration licence unknown WA	$321.80	
A52114	24/05/2022	WYLOO METALS PTY LTD	Rates refund for assessment A52114 E08/03236 Exploration licence unknown WA	$982.66	
		WYLOO METALS PTY LTD		**$3,880.80**	**$3,880.80**
			TOTAL	**$10,665,758.84**	**$10,665,758.84**
Superannuation					
PAYMENT	20/05/2022	CLICKSUPER	Payment		187746.41
SUPER		CLICKSUPER	Superannuation contributions 28/03/2022 - 24/04/2022	$187,746.41	
		CLICKSUPER		**$187,746.41**	$187,746.41
			TOTAL	**$187,746.41**	**$187,746.41**

Shire of Ashburton

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

Corporate Credit Cards
Payment Total for Month of April 2022

Description		Amount
Director Projects and procurement	$	3,343.75
Director Corporate Services	$	2,410.90
Director Infrastructure Services	$	56.25
Director People and Places	$	56.25
Manager Human Resources	$	230.00
Grand Total	$	6,097.15

LIST OF PAYMENTS FOR APRIL 2022

Trans No.	Date	Name	Description	Payment
DIRECTOR PROJECTS AND PROCUREMENT - $10,000				
CM-MAY-22-01	05/04/2022	RMS	Monthly fee for online booking system for period 01 Apr 2022 - 30 Apr 2022	193.50
CM-MAY-22-02	07/04/2022	Onslow General Store	Water for meeting in Council Chambers	13.39
CM-MAY-22-03	12/04/2022	RMS	Monthly fee for online booking system for period 01 Mar - 31 Mar 2022	65.73
CM-MAY-22-04	14/04/2022	Tremaur Medical Centre	Pre-employment medical for Jodie Hanlon - Community Development Officer Onslow	281.60
CM-MAY-22-05	14/04/2022	Metlam Australia P/L	40 x coat hooks, to match current hooks supplied in building	306.31
CM-MAY-22-06	19/04/2022	Kmart	Spare kettles, toasters & microwave for cabins during peak season	444.00
CM-MAY-22-07	20/04/2022	Perpetual Plaques Australia	Plaque - Pannawanica-Millstream Road	593.22
CM-MAY-22-08	20/04/2022	Kmart	Refund of 2 x microwaves not supplied	-104.00
CM-MAY-22-09	21/04/2022	AHRI Ltd	Training - Karen Evans 21-28/06/2022 Mining Data for HR Insights	1550.00
			Total	**$ 3,343.75**
DIRECTOR CORPORATE SERVICES - $10,000				
NC-MAY-22-01	04/04/2022	Coles	5 x $25 gift cards	125.00
NC-MAY-22-02	05/04/2022	Gov of WA Radiological Council	Renewal of Radiation Licence	180.00
NC-MAY-22-03	11/04/2022	Coles	Prizes for Tom Price April School Holiday Program Easter Hunt 15.04.2022	511.50
NC-MAY-22-04	11/04/2022	Coles	Supplies for Tom Price April School Holiday Program Tie dye and Pizza Making 11-21.04.2022	377.94
NC-MAY-22-05	11/04/2022	Coles	Prizes for Tom Price April School Holiday Program Easter Hunt 15.04.2022	390.65
NC-MAY-22-06	12/04/2022	Coles	Shop from Coles for supplies for the Information Night and Council Meeting Day	265.54
NC-MAY-22-07	12/04/2022	The Pickled Bean	Coffee order for Council Meeting	61.50
NC-MAY-22-08	13/04/2022	Brumbys	Catering order from Brumbys for Council Meeting	66.00
NC-MAY-22-09	02/05/2022	Coles	Supplies for Tom Price ANZAC Gunfire Breakfast 25.04.2022	432.77
			Total	**$ 2,410.90**
DIRECTOR INFRASTRUCTURE SERVICES - $10,000				
MF-MAY-22-01	02/05/2022	Westpac	Annual card fee	56.25
			Total	**$ 56.25**
DIRECTOR PEOPLE AND PLACES - $10,000				
TM-MAY-22-01	02/05/2022	Westpac	Annual card fee	56.25
			Total	**$ 56.25**
MANAGER HUMAN RESOURCES - $5,000				
AH-MAY-22-01	20/04/2022	PhysioTas	Musculoskeletal assessment -New staff	230.00
				$ 230.00
			Total Credit Cards	**$ 6,097.15**

Westpac

Cardholder statement

Run Date: 3 May 2022

Company details

ATTN: SENIOR FINANCE OFFI
SHIRE OF ASHBURTON
SHIRE OF ASHBURTON
PO BOX 567
ONSLOW WA 6710

Cardholder name: CHANTELLE BRYCE
Cardholder number: [redacted]

Cost centre no:
Statement date: 02/05/22

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date: 27/05/22
Past due: 0.00
Mimimum payment due: 0.00

Credit limit: 10,000.00
Available credit: 10,000.00

Annual percentage rate: 19.96%
Monthly percentage rate: 1.66%

Date	Description of transaction	Amount	Ref.
05/04/22	RMS- Commercial 0383999462 AUS	193.50	7011
07/04/22	ONSLOW GENERAL STORE ONSLOW AUS	13.39	5411
12/04/22	RMS- Commercial 0383999462 AUS	65.73	7011
14/04/22	TREMAUR MEDICAL CENTRE LAUNCESTON AUS	281.60	8011
14/04/22	METLAM AUSTRALIA P/L NEW GISBORNE AUS	306.31	5072
19/04/22	KMART MULGRAVE AUS	444.00	5310
20/04/22	PAY*Perpetual Plaques CROSSLANDS NSAUS	593.22	5099
20/04/22	KMART MULGRAVE AUS	104.00 C	5310
21/04/22	AHRI LTD MELBOURNE AUS	1,550.00	8220
02/05/22	PRINCIPAL CREDIT	3,343.75 C	8220

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

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

Cardholder Signature Chantelle McGurk Date 03/05/2022

Transactions examined and approved.

Manager/Supervisor Signature [signature] Date 4/5/22.

Westpac

Cardholder statement

Run Date: 3 May 2022

Company details

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

Cardholder name: NATHAN CAIN
Cardholder number: [redacted]

Cost centre no:
Statement date: 02/05/22

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date: 27/05/22
Past due: 0.00
Mimimum payment due: 0.00

Credit limit: 10,000.00
Available credit: 10,000.00

Annual percentage rate: 19.96%
Monthly percentage rate: 1.66%

Date	Description of transaction	Amount	Ref.
04/04/22	COLES 0328 TOM PRICE AUS	125.00	5411
05/04/22	RADIOLOGICAL COUNCIL EAST PERTH AUS	180.00	9399
11/04/22	COLES 0328 TOM PRICE AUS	511.50	5411
11/04/22	COLES 0328 TOM PRICE AUS	377.94	5411
11/04/22	COLES 0328 TOM PRICE AUS	390.65	5411
12/04/22	COLES 0328 TOM PRICE AUS	265.54	5411
12/04/22	THE NINTIRRI CEN INC TOM PRICE AUS	61.50	5814
13/04/22	MIB BAKERIES PTY LTD TOM PRICE AUS	66.00	5462
02/05/22	COLES 0328 TOM PRICE AUS	432.77	5411
02/05/22	PRINCIPAL CREDIT	2,410.90 C	5411

*** END OF LIST ***

Westpac Banking Corporation ABN 33 007 457 141.

I have checked the above details and verify that they are correct.
Cardholder Signature _____ Date 16/5
Transactions examined and approved.
Manager/Supervisor Signature _____ Date 16/5/22.

Westpac

Cardholder statement **Run Date: 3 May 2022**

Company details

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

Cardholder name: MATTHEW FANNING
Cardholder number: [redacted]

Cost centre no:
Statement date: 02/05/22

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	27/05/22	Credit limit:	10,000.00	Annual percentage rate:	19.96%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.66%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
02/05/22	CARD FEE	56.25	0000
02/05/22	CARD FEE CREDIT	56.25 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 3 May 2022**

Company details

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

Cardholder name: TY MATSON
Cardholder number: [redacted]

Cost centre no:
Statement date: 02/05/22

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	27/05/22	Credit limit:	10,000.00	Annual percentage rate:	19.96%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.66%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
02/05/22	CARD FEE	56.25	0000
02/05/22	CARD FEE CREDIT	56.25 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement

Run Date: 3 May 2022

Company details

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

Cardholder name: ADELE HERATY
Cardholder number: [redacted]

Cost centre no:
Statement date: 02/05/22

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date: 27/05/22
Past due: 0.00
Mimimum payment due: 0.00

Credit limit: 5,000.00
Available credit: 5,000.00

Annual percentage rate: 19.96%
Monthly percentage rate: 1.66%

Date	Description of transaction		Amount	Ref.
20/04/22	PHYSIOTAS	LAUNCESTON AUS	230.00	8099
02/05/22	PRINCIPAL CREDIT		230.00 C	8099

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

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

Cardholder Signature _____ Date 2/6/22

Transactions examined and approved.

Manager/Supervisor Signature _____ Date 15/6

12.2A - Monthly Financial Statements – May 2022

SHIRE OF ASHBURTON

MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
FOR THE PERIOD ENDED 31 MAY 2022

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

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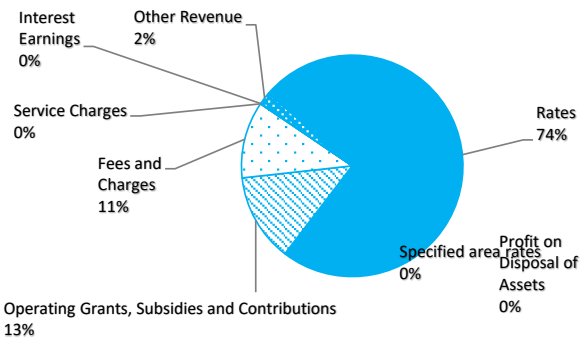
MONTHLY FINANCIAL REPORT

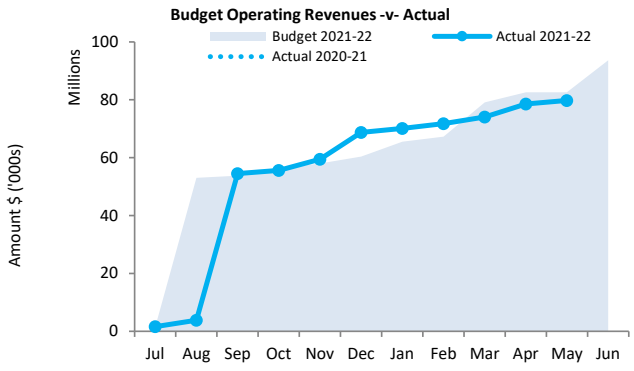
FOR THE PERIOD ENDED 31 MAY 2022

SUMMARY INFORMATION - GRAPHS

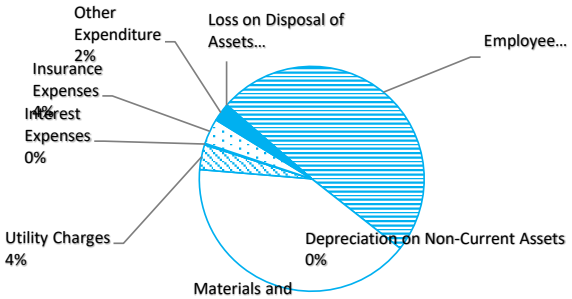
OPERATING ACTIVITIES

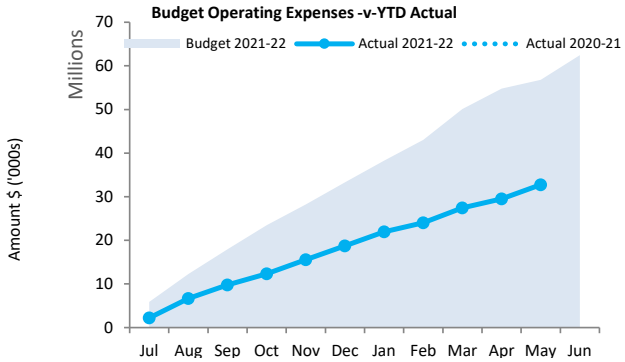
OPERATING REVENUE





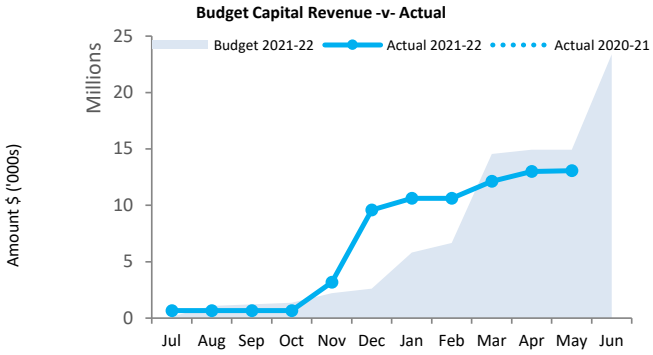
OPERATING EXPENSES



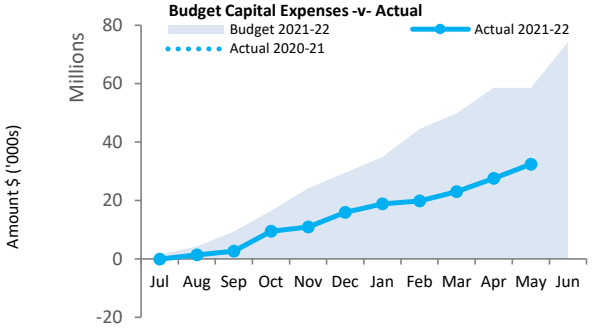


INVESTING ACTIVITIES

CAPITAL REVENUE

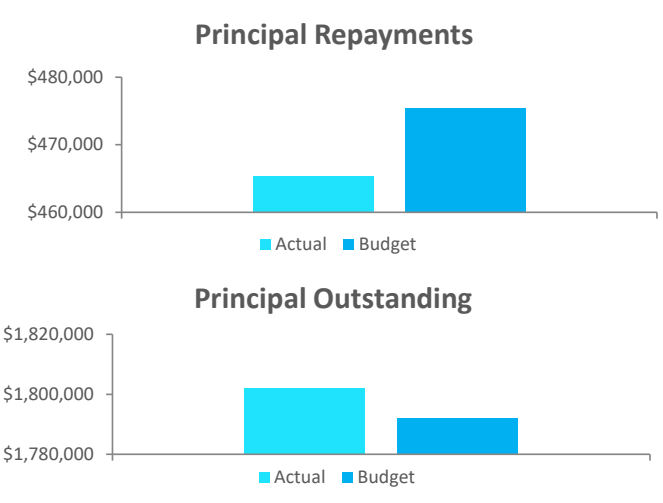


CAPITAL EXPENSES

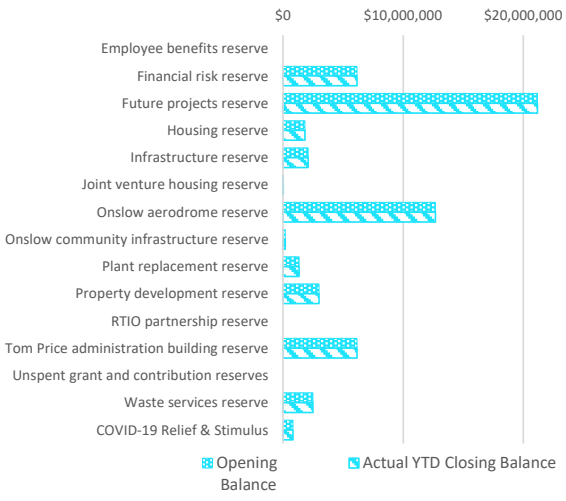


FINANCING ACTIVITIES

BORROWINGS



RESERVES



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

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2022

EXECUTIVE SUMMARY

Funding surplus / (deficit) Components

Funding surplus / (deficit)

	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
Opening	($3.96 M)	($3.96 M)	($2.46 M)	$1.50 M
Closing	$0.00 M	($4.83 M)	$11.87 M	$16.69 M

Refer to Statement of Financial Activity

Cash and cash equivalents

	$86.56 M	% of total
Unrestricted Cash	$28.40 M	32.8%
Restricted Cash	$58.15 M	67.2%

Refer to Note 2 - Cash and Financial Assets

Payables

	$1.42 M	% Outstanding
Trade Payables	$0.94 M	
Over 30 Days		20.1%
Over 90 Days		0.4%

Refer to Note 5 - Payables

Receivables

	$0.88 M	% Collected
Rates Receivable	$0.66 M	98.7%
Trade Receivable	$0.88 M	
Over 30 Days		69.6%
Over 90 Days		59%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities

Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
$18.71 M	$21.15 M	$32.88 M	$11.73 M

Refer to Statement of Financial Activity

Rates Revenue

YTD Actual	$48.59 M	% Variance
YTD Budget	$48.70 M	(0.2%)

Refer to Note 6 - Rate Revenue

Operating Grants and Contributions

YTD Actual	$8.44 M	% Variance
YTD Budget	$7.65 M	10.4%

Refer to Note 12 - Operating Grants and Contributions

Fees and Charges

YTD Actual	$7.35 M	% Variance
YTD Budget	$7.41 M	(0.8%)

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities

Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($46.97 M)	($46.61 M)	($18.09 M)	$28.52 M

Refer to Statement of Financial Activity

Proceeds on sale

YTD Actual	$0.01 M	%
Amended Budget	$0.36 M	3.9%

Refer to Note 7 - Disposal of Assets

Asset Acquisition

YTD Actual	$32.43 M	% Spent
Amended Budget	$72.91 M	44.5%

Refer to Note 8 - Capital Acquisition

Capital Grants

YTD Actual	$14.32 M	% Received
Amended Budget	$25.58 M	56.0%

Refer to Note 8 - Capital Acquisition

Key Financing Activities

Amount attributable to financing activities

Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
$32.22 M	$24.60 M	($0.47 M)	($25.06 M)

Refer to Statement of Financial Activity

Borrowings

Principal repayments	$0.47 M
Interest expense	$0.07 M
Principal due	$1.80 M

Refer to Note 9 - Borrowings

Reserves

Reserves balance	$57.96 M
Interest earned	$0.00 M

Refer to Note 10 - Cash Reserves

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

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

STATUTORY REPORTING PROGRAMS

	Ref Note	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		$	$	$	$	%	
Opening funding surplus / (deficit)	1(c)	(3,957,563)	(3,957,563)	**(2,457,943)**	1,499,620	(37.89%)	
Revenue from operating activities							
Governance		1,124,324	1,119,524	**728,700**	(390,824)	(34.91%)	▼
General purpose funding - general rates	6	48,643,794	48,699,327	**48,594,837**	(104,490)	(0.21%)	
General purpose funding - other		2,016,420	1,982,745	**4,882,303**	2,899,558	146.24%	▲
Law, order and public safety		971,500	465,676	**68,823**	(396,853)	(85.22%)	▼
Health		306,507	294,865	**276,240**	(18,625)	(6.32%)	
Education and welfare		47,800	44,139	**40,065**	(4,074)	(9.23%)	
Housing		310,300	276,043	**225,953**	(50,090)	(18.15%)	▼
Community amenities		3,282,756	3,113,507	**2,914,899**	(198,608)	(6.38%)	
Recreation and culture		1,813,346	1,717,211	**1,889,748**	172,537	10.05%	▲
Transport		7,536,381	5,771,533	**4,390,466**	(1,381,067)	(23.93%)	▼
Economic services		1,892,502	1,379,076	**1,495,195**	116,119	8.42%	
Other property and services		133,000	115,500	**149,643**	34,143	29.56%	
		68,078,630	**64,979,146**	**65,656,872**	677,726		
Expenditure from operating activities							
Governance		(5,382,068)	(4,780,832)	**(4,098,854)**	681,978	14.26%	▲
General purpose funding		(137,500)	(7,736)	**(2,504)**	5,232	67.63%	
Law, order and public safety		(1,791,596)	(1,611,375)	**(624,529)**	986,846	61.24%	▲
Health		(533,534)	(461,282)	**(338,767)**	122,515	26.56%	▲
Education and welfare		(355,900)	(324,736)	**(101,548)**	223,188	68.73%	▲
Housing		(1,690,903)	(1,496,048)	**(2,188,893)**	(692,845)	(46.31%)	▼
Community amenities		(9,206,942)	(8,472,399)	**(5,424,992)**	3,047,407	35.97%	▲
Recreation and culture		(16,002,737)	(14,624,717)	**(9,691,518)**	4,933,199	33.73%	▲
Transport		(19,841,926)	(17,704,037)	**(6,553,694)**	11,150,343	62.98%	▲
Economic services		(5,814,393)	(5,341,891)	**(2,808,233)**	2,533,658	47.43%	▲
Other property and services		(1,700,830)	(1,889,879)	**(975,680)**	914,199	48.37%	▲
		(62,458,329)	**(56,714,932)**	**(32,809,212)**	23,905,720		
Non-cash amounts excluded from operating activities	1(a)	13,084,897	12,885,329	**35,943**	(12,849,386)	(99.72%)	▼
Amount attributable to operating activities		**18,705,198**	**21,149,543**	**32,883,603**	11,734,060		
Investing Activities							
Proceeds from non-operating grants, subsidies and contributions	13	25,578,819	19,575,324	**14,320,688**	(5,254,636)	(26.84%)	▼
Proceeds from disposal of assets	7	358,120	13,858	**13,858**	0	0.00%	
Payments for property, plant and equipment and infrastructure	8	(72,906,974)	(66,202,818)	**(32,428,488)**	33,774,330	51.02%	▲
Amount attributable to investing activities		**(46,970,035)**	**(46,613,636)**	**(18,093,942)**	28,519,694		
Financing Activities							
Proceeds from new debentures	9	0	0	**0**	0	0.00%	
Transfer from reserves	10	38,695,754	25,000,000	**0**	(25,000,000)	(100.00%)	▼
Repayment of debentures	9	(475,419)	(403,710)	**(465,342)**	(61,632)	(15.27%)	▼
Transfer to reserves	10	(5,997,935)	0	**0**	0	0.00%	
Amount attributable to financing activities		**32,222,400**	**24,596,290**	**(465,342)**	(25,061,632)		
Closing funding surplus / (deficit)	1(c)	**0**	**(4,825,366)**	**11,866,376**			

KEY INFORMATION

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

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

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

KEY TERMS AND DESCRIPTIONS
FOR THE PERIOD ENDED 31 MAY 2022

NATURE OR TYPE DESCRIPTIONS

REVENUE

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

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS
Refers to all amounts received as grants, subsidies and contributions that are not non-operating grants.

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

REVENUE FROM CONTRACTS WITH CUSTOMERS
Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

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

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

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

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

PROFIT ON ASSET DISPOSAL
Excess of assets received over the net book value for assets on their disposal.

EXPENSES

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

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

UTILITIES (GAS, ELECTRICITY, WATER, ETC.)
Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

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

LOSS ON ASSET DISPOSAL
Shortfall between the value of assets received over the net book value for assets on their disposal.

DEPRECIATION ON NON-CURRENT ASSETS
Depreciation expense raised on all classes of assets.

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

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

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

BY NATURE OR TYPE

	Ref Note	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		$	$	$	$	%	
Opening funding surplus / (deficit)	1(c)	(3,957,563)	(3,957,563)	**(2,457,943)**	1,499,620	(37.89%)	
Revenue from operating activities							
Rates	6	48,643,794	48,699,327	**48,594,837**	(104,490)	(0.21%)	
Operating grants, subsidies and contributions	12	10,187,717	7,647,727	**8,442,672**	794,945	10.39%	▲
Fees and charges		7,924,015	7,409,051	**7,352,375**	(56,676)	(0.76%)	
Interest earnings		229,766	196,171	**75,723**	(120,448)	(61.40%)	▼
Other revenue		1,041,638	984,049	**1,187,006**	202,957	20.62%	▲
Profit on disposal of assets	7	51,700	42,821	**4,258**	(38,563)	(90.06%)	
		68,078,630	**64,979,146**	**65,656,871**	677,725		
Expenditure from operating activities							
Employee costs		(18,915,158)	(17,037,355)	**(16,148,952)**	888,403	5.21%	
Materials and contracts		(25,166,984)	(23,060,246)	**(13,355,862)**	9,704,384	42.08%	▲
Utility charges		(1,566,124)	(1,373,200)	**(1,174,647)**	198,553	14.46%	▲
Depreciation on non-current assets		(14,105,200)	(12,926,760)	**0**	12,926,760	100.00%	▲
Interest expenses		(74,352)	(67,842)	**(71,073)**	(3,231)	(4.76%)	
Insurance expenses		(1,208,787)	(1,208,787)	**(1,200,691)**	8,096	0.67%	
Other expenditure		(1,226,224)	(1,039,352)	**(817,785)**	221,567	21.32%	▲
Loss on disposal of assets	7	(195,500)	(1,390)	**(40,201)**	(38,811)	(2792.16%)	
		(62,458,329)	**(56,714,932)**	**(32,809,211)**	23,905,721		
Non-cash amounts excluded from operating activities	1(a)	13,084,897	12,885,329	**35,943**	(12,849,386)	(99.72%)	▼
Amount attributable to operating activities		**18,705,198**	**21,149,543**	**32,883,603**	11,734,060		
Investing activities							
Proceeds from non-operating grants, subsidies and contributions	13	25,578,819	19,575,324	**14,320,688**	(5,254,636)	(26.84%)	▼
Proceeds from disposal of assets	7	358,120	13,858	**13,858**	0	0.00%	
Payments for property, plant and equipment and infrastructure	8	(72,906,974)	(66,202,818)	**(32,428,488)**	33,774,330	51.02%	▲
Amount attributable to investing activities		**(46,970,035)**	**(46,613,636)**	**(18,093,942)**	28,519,694		
Financing Activities							
Proceeds from new debentures	9	0	0	**0**	0	0.00%	
Transfer from reserves	10	38,695,754	25,000,000	**0**	(25,000,000)	(100.00%)	▼
Repayment of debentures	9	(475,419)	(403,710)	**(465,342)**	(61,632)	(15.27%)	▼
Transfer to reserves	10	(5,997,935)	0	**0**	0	0.00%	
Amount attributable to financing activities		**32,222,400**	**24,596,290**	**(465,342)**	(25,061,632)		
Closing funding surplus / (deficit)	1(c)	**0**	**(4,825,366)**	**11,866,376**	16,691,742		

KEY INFORMATION

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

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

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2022

BASIS OF PREPARATION

REPORT PURPOSE

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

BASIS OF ACCOUNTING

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

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

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

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 30 June 2022

SIGNIFICANT ACCOUNTING POLICES

CRITICAL ACCOUNTING ESTIMATES

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

THE LOCAL GOVERNMENT REPORTING ENTITY

All funds through which the Shire controls resources to carry on its functions have been included in the financial statements forming part of this financial report.
In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between funds) have been eliminated.
All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 14 to these financial statements.

GOODS AND SERVICES TAX

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

ROUNDING OFF FIGURES

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

NOTE 1
STATEMENT OF FINANCIAL ACTIVITY INFORMATION

(a) Non-cash items excluded from operating activities

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

Non-cash items excluded from operating activities	Notes	Amended Budget	YTD Budget (a)	YTD Actual (b)
		$	$	$
Adjustments to operating activities				
Less: Profit on asset disposals	7	(51,700)	(42,821)	(4,258)
Less: Movement in liabilities associated with restricted cash		(1,105,498)		0
Less: Movement in contract liabilities (non-current to current)		(520)		0
Add: Loss on asset disposals	7	195,500	1,390	40,201
Add: Depreciation on assets		14,047,115	12,926,760	0
Total non-cash items excluded from operating activities		**13,084,897**	**12,885,329**	**35,943**

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

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation* 32 to agree to the surplus/(deficit) after imposition of general rates.		Last Year Closing 30 June 2021	This Time Last Year 31 May 2021	Year to Date 31 May 2022
Adjustments to net current assets				
Less: Reserves - restricted cash	10	(57,957,775)	(56,007,087)	(57,957,775)
Add: Borrowings	9	475,420	9,467	10,079
Add: Provisions - employee		1,508,105	1,703,074	1,508,105
Total adjustments to net current assets		**(55,974,250)**	**(54,294,545)**	**(56,439,591)**

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

Current assets				
Cash and cash equivalents	2	66,833,787	68,138,509	80,092,701
Rates receivables	3	735,549	643,279	662,167
Receivables	3	2,309,884	2,521,264	877,072
Other current assets	4	291,673	141,867	304,139
Less: Current liabilities				
Payables	5	(3,969,469)	(197,859)	(1,420,923)
Borrowings	9	(475,420)	9,467	(10,079)
Contract liabilities	11	(10,701,592)	4,083,109	(10,705,478)
Provisions	11	(1,508,105)	(1,703,074)	(1,493,636)
Less: Total adjustments to net current assets	1(b)	(55,974,250)	(54,294,545)	(56,439,591)
Closing funding surplus / (deficit)		**(2,457,943)**	**19,342,017**	**11,866,372**

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MAY 2022

OPERATING ACTIVITIES
NOTE 2
CASH AND FINANCIAL ASSETS

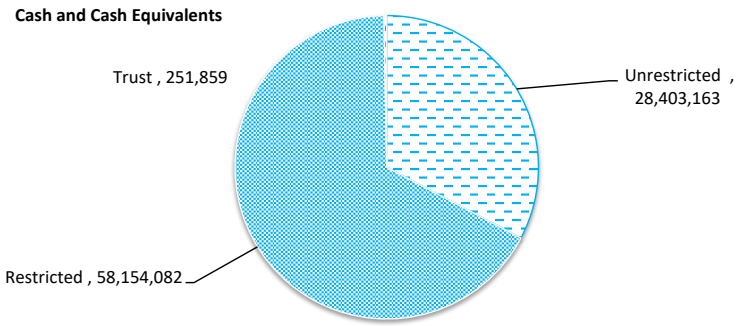
Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		$	$	$	$			
Cash on hand								
WBC	Cash and cash equivalents	28,421,202		28,421,202		Westpac	0.00	On-call
CBA	Cash and cash equivalents	167,485		167,485		CBA	0.00	On-call
Cash on Hand	Cash and cash equivalents	6,000		6,000				Ongoing
WATC	Cash and cash equivalents	0	196,307	196,307		Western Austra	0.20	Ongoing
Trust	Cash and cash equivalents	0			251,859	Westpac		Ongoing
WBC	Cash and cash equivalents	(191,523)	38,957,775	38,766,252		Westpac		On-call
Term Deposit	Cash and cash equivalents	0	4,000,000	4,000,000		AMP	1.00	21/06/2022
Term Deposit	Cash and cash equivalents	0	5,000,000	5,000,000		AMP	1.00	14/06/2022
Term Deposit	Cash and cash equivalents		10,000,000	10,000,000		NAB	0.55	9/09/2022
Total		**28,403,163**	**58,154,082**	**86,557,245**	**251,859**			
Comprising								
Cash and cash equivalents		28,403,163	58,154,082	86,557,245	251,859			
		28,403,163	**58,154,082**	**86,557,245**	**251,859**			

KEY INFORMATION

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

The local government classifies financial assets at amortised cost if both of the following criteria are met:
- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

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



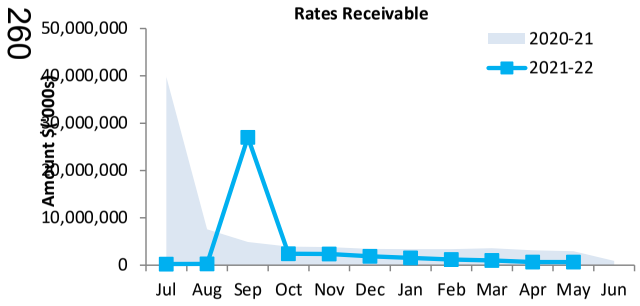
OPERATING ACTIVITIES
NOTE 3
RECEIVABLES

Rates receivable	30 June 2021	31 May 2022
	$	$
Opening arrears previous years	221,710	662,167
Levied this year	48,594,842	48,594,842
Less - collections to date	(48,154,385)	(48,594,842)
Equals current outstanding	**662,167**	**662,167**
Net rates collectable	**662,167**	**662,167**
% Collected	98.6%	98.7%

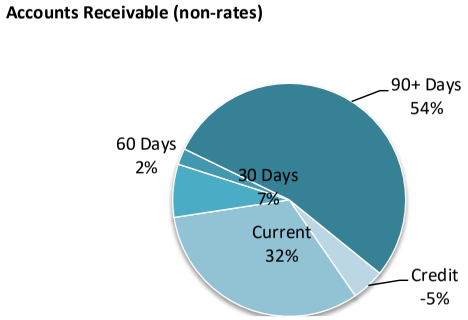
Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Receivables - general	(34,632)	243,755	55,796	17,012	406,345	688,277
Percentage	(5.0%)	35.4%	8.1%	2.5%	59%	
Balance per trial balance						
Sundry receivable	(34,632)	243,755	55,796	17,012	406,345	688,277
GST receivable		514,326				514,326
Allowance for impairment of receivables					(392,099)	(325,531)
Accrued income						0
Total receivables general outstanding						**877,072**
Amounts shown above include GST (where applicable)						

KEY INFORMATION

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







NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MAY 2022

OPERATING ACTIVITIES
NOTE 4
OTHER CURRENT ASSETS

Other current assets	Opening Balance 1 July 2021	Asset Increase	Asset Reduction	Closing Balance 31 May 2022
	$	$	$	$
Inventory				
Fuel and materials	19,886	663,286	(640,342)	42,830
Tourist Bureau stock	138,212	0	0	138,212
Other current assets				
Prepayments	45,000		0	45,000
Accrued income	88,575		(10,478)	78,097
Total other current assets	**291,673**	**663,286**	**(650,820)**	**304,139**

KEY INFORMATION

Inventory

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

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MAY 2022

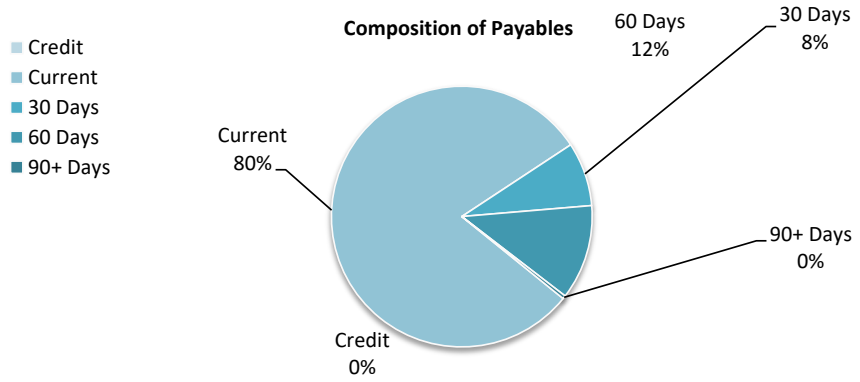
OPERATING ACTIVITIES
NOTE 5
Payables

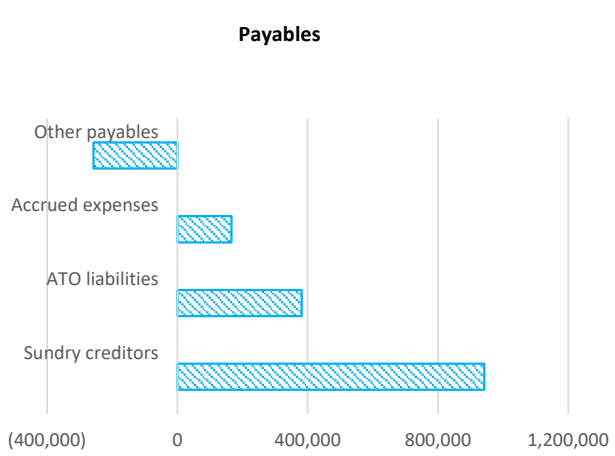
Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Payables - general	0	752,691	74,725	110,948	3,763	942,127
Percentage	0%	79.9%	7.9%	11.8%	0.4%	
Balance per trial balance						
Sundry creditors	0	752,691	74,725	110,948	3,763	942,127
ATO liabilities		381,812				381,812
Accrued expenses					166,338	166,338
Other payables	0	(45,875)	(14,719)	12,633	(206,955)	(257,391)
Total payables general outstanding						**1,420,923**

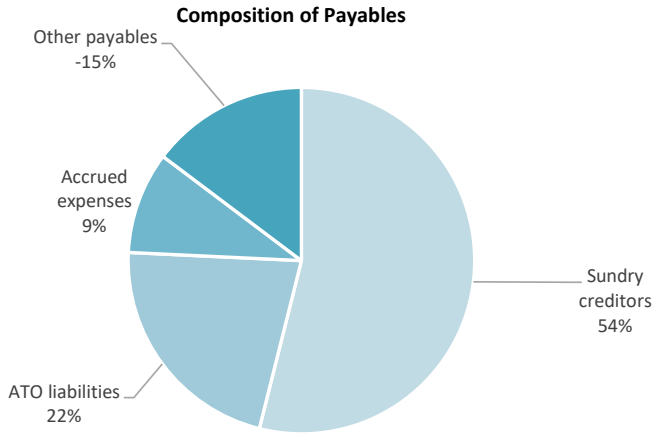
Amounts shown above include GST (where applicable)

KEY INFORMATION

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





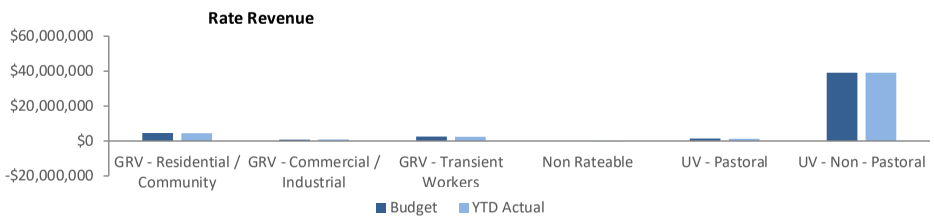


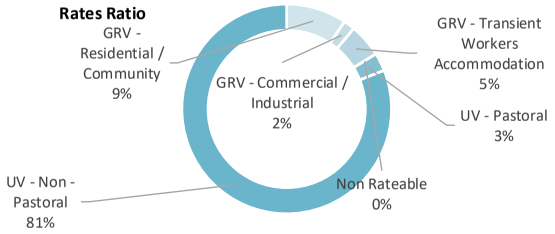
OPERATING ACTIVITIES
NOTE 6
RATE REVENUE

General rate revenue		Budget						YTD Actual			
	Rate in $ (cents)	Number of Properties	Rateable Value	Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue	Interim Rates	Back Rates	Total Revenue
RATE TYPE				$	$	$	$	$	$	$	$
Gross rental value											
GRV - Residential / Community	0.102360	2,405	43,854,836	4,488,981	33,970	0	4,522,951	4,492,636	3,865	0	4,496,501
GRV - Commercial / Industrial	0.065930	117	12,585,108	829,736	(5,211)	0	824,525	857,163	(5,681)		851,482
GRV - Transient Workers Accommodation	0.131850	22	18,992,860	2,504,209	0	0	2,504,209	2,504,209	1,263	(20,100)	2,485,372
Non Rateable										(107)	(107)
Unimproved value											
UV - Pastoral	0.185000	37	7,036,089	1,301,676		87,589	1,389,265	1,288,726		57,569	1,346,295
UV - Non - Pastoral	0.369570	578	104,658,137	38,678,508	375,336	39,086	39,092,930	38,714,351	348,145	40,607	39,103,103
Sub-Total		**3,159**	**187,127,030**	**47,803,110**	**404,095**	**126,675**	**48,333,880**	**47,857,085**	**347,592**	**77,969**	**48,282,646**
Minimum payment	**Minimum $**										
Gross rental value											
GRV - Residential / Community	1,010	190	921,172	191,900	0	0	191,900	191,900			191,900
GRV - Commercial / Industrial	1,263	59	520,166	74,517	0	0	74,517	75,780			75,780
GRV - Transient Workers Accommodation	1,263	2	40	2,526	0	0	2,526	2,526			2,526
Unimproved value											
UV - Pastoral	1,263	4	15,329	5,052	0	0	5,052	5,052			5,052
UV - Non - Pastoral	1,263	475	645,584	599,925	0	0	599,925	601,188			601,188
Sub-total		**730**	**2,102,291**	**873,920**	**0**	**0**	**873,920**	**876,446**	**0**	**0**	**876,446**
Concession							(564,006)				(564,006)
Amount from general rates							**48,643,794**				**48,595,086**
Write Offs							0				(244)
Total general rates							**48,643,794**				**48,594,842**

KEY INFORMATION

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

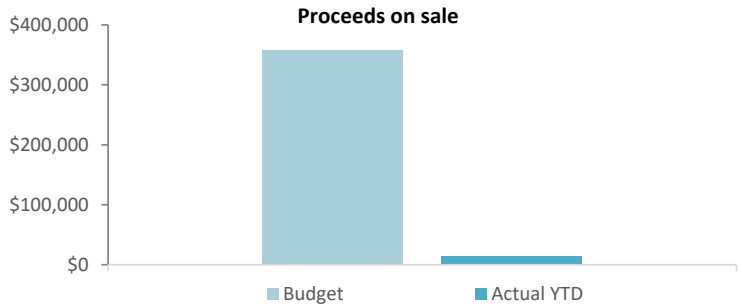




NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

OPERATING ACTIVITIES
NOTE 7
DISPOSAL OF ASSETS

		Budget				YTD Actual			
Asset Ref.	Asset description	Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		$	$	$	$	$	$	$	$
	Plant and equipment								
PE384	Toyota Hilux	9,580	13,858	4,278	0	9,600	13,858	4,258	0
PE293	Hino 300 Series Crew Cab	21,400	35,489	14,089	0	0	0	0	0
PE307	Hayko Citymaster		0	0	0	0	0	0	0
PE339	Hiace Van	10,020	23,591	13,571	0	0	0	0	0
PE497	Toyota Fortuner	28,390	27,000	0	(1,390)	0	0	0	0
PE247	Hino 300 series tipper	15,450	32,500	17,050	0	0	0	0	0
PE329	Hino 300 series Tipper	47,240	35,682	0	(11,558)	0	0	0	0
PE294	Hino 300 Series Crew Cab	20,600	25,000	4,400	0	0	0	0	0
PE414	Hino FM Rear Loader refuse truck	231,870	65,000	0	(166,870)	0	0	0	0
PE413	Hilux 4x4 T/D D/C	15,790	30,000	14,210	0	0	0	0	0
PE563	Toyota Fortuner	0	0	0	0	38,281	0	0	(38,281)
	Toyota Prado Kakadu (Psw96)		70,000						
	Profit / Loss adjustment			(15,898)	(15,682)				
	Furniture & Equipment								
FE467	OVCP Washing Machines	0	0	0	0	1,920	0	0	(1,920)
		400,340	**358,120**	**51,700**	**(195,500)**	**49,801**	**13,858**	**4,258**	**(40,201)**



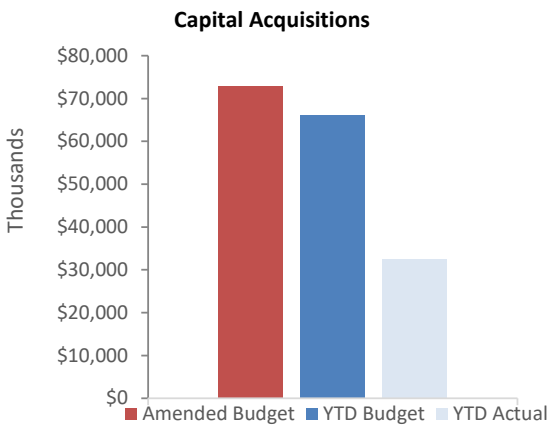
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

INVESTING ACTIVITIES
NOTE 8
CAPITAL ACQUISITIONS

Capital acquisitions	Amended Budget	YTD Budget	YTD Actual	YTD Actual Variance
	$	$	$	$
Land Held For Resale - Current	**291**	**291**	**291**	**0**
Buildings	**19,300,155**	**15,162,405**	**8,598,705**	**(6,563,700)**
Furniture & Equipment	**568,896**	**568,896**	**498,595**	**(70,301)**
Plant & Equipment	**1,662,672**	**804,932**	**877,088**	**72,156**
Infrastructure Assets - Roads	**10,399,229**	**9,957,229**	**8,375,805**	**(1,581,424)**
Infrastructure Assets - Footpaths	**331,042**	**81,042**	**1,135**	**(79,907)**
Infrastructure Assets - Drainage	**2,001,830**	**2,001,830**	**342,843**	**(1,658,987)**
Infrastructure Assets - Airports	**4,974,467**	**4,974,467**	**3,898,826**	**(1,075,641)**
Infrastructure - Parks & Recreation	**21,804,699**	**20,788,033**	**6,889,895**	**(13,898,138)**
Infrastructure - Town	**6,041,185**	**6,041,185**	**2,421,625**	**(3,619,560)**
Infrastructure - Waste	**233,508**	**233,508**	**33,508**	**(200,000)**
Waste (Pilbara Regional Waste Management Facility)	**3,989,000**	**3,989,000**	**487,722**	(3,501,278)
Payments for Capital Acquisitions	**72,906,974**	**66,202,818**	**32,428,488**	**(33,774,330)**
Total Capital Acquisitions	**72,906,974**	**66,202,818**	**32,428,488**	**(33,774,330)**
Capital Acquisitions Funded By:				
	$	$	$	$
Capital grants and contributions	**25,578,819**	**19,575,324**	**14,320,688**	(5,254,636)
Borrowings	**0**	**0**	**0**	0
Other (disposals & C/Fwd)	**358,120**	**13,858**	**13,858**	0
Cash backed reserves				
Financial risk reserve	**621,752**	168,300	**0**	(168,300)
Future projects reserve	**19,179,139**		**0**	0
Housing reserve	**1,850,145**	458,426	**0**	(458,426)
Infrastructure reserve	**2,114,687**	285,600	**0**	(285,600)
Onslow aerodrome reserve	**4,661,224**		**0**	0
Onslow community infrastructure reserve	**198,337**		**0**	0
Plant replacement reserve	**1,182,000**	745,280	**0**	(745,280)
Property development reserve	**3,039,553**		**0**	0
RTIO partnership reserve	**0**	88,192	**0**	(88,192)
Tom Price administration building reserve	**2,900,000**	1,972,000	**0**	(1,972,000)
Unspent grant and contribution reserves	**0**	656,232	**0**	(656,232)
Waste services reserve	**2,488,500**	499,747	**0**	(499,747)
Contribution - operations	**8,274,281**	**41,739,859**	**18,093,942**	(23,645,917)
Capital funding total	**72,906,974**	**66,202,818**	**32,428,488**	**(33,774,330)**

SIGNIFICANT ACCOUNTING POLICIES

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

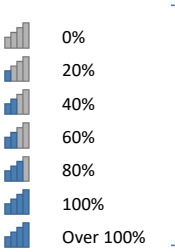


NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

INVESTING ACTIVITIES
NOTE 8
CAPITAL ACQUISITIONS (CONTINUED)

Capital expenditure total

Level of completion indicators



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

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

	Account Description	Amended Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
Land					
New - Land					
22232	Lot 681 Shanks Road	1,600,000	1,600,000	2,450	(1,597,550)
Land Total		**1,600,000**	**1,600,000**	**2,450**	**(1,597,550)**
Buildings					
New - Buildings					
22015	Administration Centre Construction - Tom Price	2,900,000	150,000	0	(150,000)
22096	Administration Centre Handrail - Onslow	213,730	213,730	206,178	(7,552)
22019	Cat Impound Facility - Onslow	41,000	41,000	0	(41,000)
22020	Cat Impound Facility - Tom Price	41,000	41,000	26,995	(14,005)
21017	Child Care Facility - Tom Price	5,504,000	4,816,250	2,410,211	(2,406,039)
22040	Cultural Centre - Onslow	2,000,000	1,300,000	1,360,522	60,522
22078	Depot Exit Gate Automation - Onslow	0	0	0	0
21023	Emergency Services Facility - Tom Price	3,916,000	3,916,000	639,107	(3,276,893)
BN000	Staff Housing - Locations to be Advised	166,105	166,105	35,349	(130,756)
BN150	7 Anketell Ct, Onslow	1,598,895	1,598,895	1,599,025	130
BN151	26 Marrinup Way, Tom Price	0	0	2,040	2,040
BN153	653 Kiah Street, Tom Price	620,000	620,000	627,368	7,368
BN154	605 Boolee Street, Tom Price	615,000	615,000	612,396	(2,604)
Renewal - Buildings					
22043	Aquatic Facility Reticulation - Paraburdoo	23,000	23,000	9,863	(13,137)
22045	Aquatic Facility Shade Structure - Tom Price	14,000	14,000	14,000	0
22026	Bowls Club / Gym Cladding - Tom Price	40,000	40,000	27,780	(12,220)
22009	Child Care Facility - Onslow	0	0	0	0
22041	Civic Centre / Town Hall Electrical - Tom Price	141,000	141,000	0	(141,000)
21021	Depot Shade Structure - Tom Price	13,450	13,450	13,450	0
22027	Diamond Club Clubroom - Tom Price	20,115	20,115	20,115	0
22024	Library Air-Conditioning - Paraburdoo	6,000	6,000	0	(6,000)
BC390	Library Reception - Tom Price	14,860	14,860	14,860	0
22101	Tennis Facility - Tom Price	21,000	21,000	0	(21,000)
BC300	Cap - Senior Citizen Unit 1	25,000	25,000	0	(25,000)
BC306	Cap - Senior Citizen Unit 4	35,000	35,000	0	(35,000)

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

	Account Description	Amended Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
Upgrade - Buildings					
22023	Goods Shed Museum (Compliance) - Onslow	60,000	60,000	46,458	(13,542)
22021	Kennels - Tom Price	30,000	30,000	0	(30,000)
21022	Sun Chalets - Onslow	1,241,000	1,241,000	932,988	(308,012)
Buildings Total		**19,300,155**	**15,162,405**	**8,598,705**	**(6,563,700)**
Furniture & Equipment					
New - Furniture and Equipment					
22046	Aquatic Facility Accessibility Stairs - Tom Price	9,023	9,023	9,055	32
22047	Aquatic Facility CCTV - Tom Price	18,000	18,000	18,035	35
22048	Aquatic Facility Inflatables - Tom Price	8,200	8,200	8,182	(18)
22025	Artwork - Paraburdoo	5,470	5,470	5,470	0
22028	Gym Equipment - Onslow	138,000	138,000	107,039	(30,961)
22008	Promotional Televisions	18,000	18,000	706	(17,294)
22218	Housing Furniture	17,768	17,768	13,251	(4,517)
22215	Music / Sound Equipment	10,000	10,000	9,994	(6)
22216	Pannawonica F&E	30,000	30,000	0	(30,000)
22212	Map Laminator	5,685	5,685	5,685	0
Renewal - Furniture and Equipment					
22044	Aquatic Facility Pool Blankets - Paraburdoo	40,000	40,000	39,100	(900)
22049	Aquatic Facility Pool Cleaner - Tom Price	6,508	6,508	6,509	1
22000	Caravan Park (Onslow) Washing Machines - Onslow	10,171	10,171	10,171	0
22050	Commercial TV Compound - Onslow	11,200	11,200	11,136	(64)
22016	Information Technology - Laptop/desktops replacement	192,000	192,000	171,671	(20,329)
22022	Information Technology (Records)	0	0	39,013	39,013
21003	Ict Hardware - Servers & Migration Project Services	0	0	0	0
22001	Onslow Sun Chalets Washing Machines - Onslow	10,171	10,171	10,171	0
Upgrade - Furniture and Equipment					
22042	Aquatic Facility CCTV - Onslow	21,700	21,700	21,636	(64)
22237	Foggers	17,000	17,000	11,771	(5,229)
Furniture & Equipment Total		**568,896**	**568,896**	**498,595**	**(70,301)**
Plant & Machinery					
New - Plant and Machinery					
22017	4WD Double Cab (1) (New)	49,375	49,375	50,722	1,347
22113	4WD Double Cab (2) (New)	49,375	49,375	50,686	1,311
22012	Access Cart (Caravan Park (Onslow)) (New)	18,206	18,206	18,206	(0)
22013	Access Cart (Sun Chalets (Onslow)) (New)	18,206	18,206	18,206	(0)
22084	Caravan	112,000	112,000	108,069	(3,931)
22217	Scissor Lift	24,540	24,540	0	(24,540)
22213	Accomodation Unit / Service Trailer	186,000	30,000	0	(30,000)
Renewal - Plant and Machinery					
22085	4WD Double Cab (PUT94) [3]	50,633	50,633	409	(50,224)
22086	4WD SUV (PSW83) [3]	47,213	47,213	0	(47,213)
21025	Bedford Fire Truck	100,000	75,000	0	(75,000)
22088	Boom-Spray Unit (PBS03)	8,700	8,700	7,847	(853)
22089	Commercial Van (PSD06) [3]	38,882	38,882	38,882	0
22090	Light-Truck Crew Cab (PTR22) [3]	81,664	81,664	81,586	(78)
22091	Medium-Duty Crew Cab (PTR23) [3]	89,040	0	89,040	89,040
22092	Medium-Duty Tipper (PTR19) [3]	66,148	1,148	66,149	65,001
22093	Medium-Duty Tipper (PTR20) [3]	65,985	985	65,985	65,000
22094	Mower (PVM01)	11,460	11,460	11,460	(0)
22095	Multi-Purpose Sweeper (PRS04) [3]	113,560	113,560	113,560	0
22002	Rear Loader Garbage Compactor (PTR28) [3]	375,000	0	0	0
22079	Workshop Hoist - Tom Price	21,641	21,641	21,641	(0)
22120	Toyota Fortuner (As9503)	48,348	48,348	48,096	(252)
22235	Toyota Prado Kakadu (Psw96)	78,996	3,996	78,996	75,000
22233	Grinder	7,700	0	7,550	7,550
Plant & Equipment Total		**1,662,672**	**804,932**	**877,088**	**72,156**

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

	Account Description		Amended Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
	Infrastructure - Waste (General)					
	New - Waste (General)					
	22003	Alternative Daily Cover - Paraburdoo	75,000	75,000	0	(75,000)
	22004	Alternative Daily Cover - Tom Price	125,000	125,000	0	(125,000)
	22005	Transfer Station Solar Panels - Onslow	33,508	33,508	33,508	(0)
	AW2003	Paraburdoo - Waste Operations Building Install New	0	0	0	0
	AW2004	Tom Price - Waste Operations Building - Install New	0	0	0	0
	Infrastructure - Waste Total		**233,508**	**233,508**	**33,508**	**(200,000)**
	Infrastructure - Waste (Pilbara Regional Waste Management Facility)					
	New - Waste (Regional Waste Facility)					
	22006	CCTV System and Weighbridge Arrangements	300,000	300,000	47,843	(252,157)
	19093	Facility Construction	3,689,000	3,689,000	439,879	(3,249,122)
	Infrastructure - Waste (Pilbara Regional Waste Management Facility) Total		**3,989,000**	**3,989,000**	**487,722**	**(3,501,278)**
	Infrastructure - Parks & Recreation					
	New - Parks and Recreation					
	22051	Community Boating Precinct - Onslow	7,500,000	7,500,000	5,000,000	(2,500,000)
	22052	Foreshore Masterplan Development - Onslow	500,000	500,000	68,160	(431,840)
	21009	Foreshore Sculptures - Onslow	4,085	4,085	4,085	0
	22058	Jetty - Onslow	0	0	0	0
	22029	Judy Woodvine Oval Water Chiller - Paraburdoo	11,307	11,307	11,307	(0)
	20000	Pump Track - Tom Price	1,600,000	1,333,334	21,558	(1,311,776)
	22030	Skatepark Water Chiller - Paraburdoo	11,307	11,307	11,307	(0)
	Renewal - Parks and Recreation					
	21020	ANZAC Memorial Park Landscaping - Tom Price	253,000	253,000	222,425	(30,575)
	22031	ANZAC Memorial Picnic Shelter - Onslow	15,000	15,000	10,958	(4,042)
	22102	Diamond Park Lighting - Tom Price	167,000	167,000	158,563	(8,437)
	22032	Enclosed Cricket Scoreboard - Tom Price	23,000	23,000	19,781	(3,219)
	22033	Foreshore BBQ Shelter - Onslow	40,000	40,000	38,895	(1,105)
	22034	Four Mile Creek Decking - Onslow	150,000	150,000	0	(150,000)
	22035	Gas Cooktops - Onslow	21,000	21,000	0	(21,000)
	22036	Skate Park Renewal - Onslow	0	0	15,548	15,548
	22037	Third Avenue Playground Shelter and Fencing - Onslow	99,000	99,000	83,784	(15,216)
	22038	Tjiluna Oval Dug Outs - Tom Price	50,000	50,000	50,000	0
	C042	Federation Park Playground Maintenance	0	0	0	0
	Upgrade - Parks and Recreation					
	22099	Marina - Onslow	0	0	0	0
	22103	Minna Oval Lighting - Tom Price	373,000	373,000	393,699	20,699
	22109	Skate Park Expansion - Tom Price	867,000	867,000	149,061	(717,939)
	22039	Sports Courts Coverage - Tom Price	4,500,000	3,750,000	55,670	(3,694,330)
	22234	Sports Courts Coverage - Paraburdoo	5,000,000	5,000,000	0	(5,000,000)

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

	Account Description	Amended Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
22110	Water Spray Park - Onslow [1]	620,000	620,000	575,095	(44,905)
Infrastructure - Parks & Recreation Total		**21,804,699**	**20,788,033**	**6,889,895**	**(13,898,138)**
Infrastructure Assets - Airports					
New - Airport (Onslow)					
22105	Airside Civil Works	3,675,000	3,675,000	3,259,135	(415,865)
22106	Aviation Area Development	784,000	784,000	420,632	(363,368)
20011	Examination Devices (Luggage and Body Scanning)	0	0	0	0
22080	Explosive Trace Detector Devices	42,000	42,000	0	(42,000)
22108	Mixed Business Development (Services) - Onslow	137,000	137,000	91,133	(45,867)
22107	Rotary Wing Base	290,605	290,605	103,258	(187,347)
22081	Sub-Division	0	0	16,150	16,150
22211	Vending Machine - Onslow Airport	7,062	7,062	6,718	(344)
Renewal - Airport (Onslow)					
22082	Water Softener	14,000	14,000	0	(14,000)
Upgrade - Airport (Onslow)					
22083	CCTV System	23,000	23,000	0	(23,000)
18007	Solar Farm Expansion	1,800	1,800	1,800	0
Infrastructure Assets - Airports Total		**4,974,467**	**4,974,467**	**3,898,826**	**(1,075,641)**
Infrastructure Assets - Roads					
Renewal - Roads					
19061	Ashburton Downs Road Resheet (0.10 - 21.10)	1,807,000	1,807,000	1,409,650	(397,350)
22053	Banjima Drive Reconstruct (20.00 - 21.00)	280,000	280,000	148,803	(131,197)
22063	Beadon Creek Road Edging (0.15 - 0.80) - Onslow	146,898	146,898	146,898	0
22064	Clarke Place Reseal (0.00 - 0.40) - Onslow	86,090	86,090	86,090	0
22065	Cornish Way Reseal (0.00 - 0.15) - Onslow	32,523	32,523	32,523	0
22066	Doradeen Road Redesign - Tom Price	0	(50,000)	0	50,000
22067	First Avenue Reseal (0.00 - 0.25) - Onslow	53,567	53,567	53,567	0
22068	Forrest Court Reseal (0.00 - 0.12) - Onslow	25,827	25,827	25,827	0
22069	Hedditch Street Reseal (0.00 - 0.10) - Onslow	21,044	21,044	21,044	0
22070	Lapthorn Avenue Reseal (0.00 - 0.10) - Onslow	21,044	21,044	21,044	0
RU203	Lyndon-Towera Road Resheet (0.00 - 8.0)	135,000	135,000	127,753	(7,247)
22077	McRae Place Reseal (0.14 - 0.20) - Onslow	12,435	12,435	12,435	0
22112	Millstream-Pannawonica Road Floodway (93.65 - 94.65)	392,000	0	87,586	87,586
22057	Millstream-Pannawonica Road Reconstruct (5.00 - 25.50	1,025,000	1,025,000	404,997	(620,003)
22097	Mine Road Reconstruct and Reprofile (Various)	1,100,000	1,100,000	969,338	(130,662)
22056	Nameless Valley Drive Reconstruct and Reprofile (Variou	850,000	850,000	797,853	(52,147)
22072	Shanks Road Reseal (0.00 - 0.20) - Onslow	43,045	43,045	43,045	0
22073	Simpson Street Reseal (0.00 - 0.45) - Onslow	103,970	103,970	103,970	0
22074	Third Avenue Reseal (0.00 - 0.18) - Onslow	38,262	38,262	38,262	0
22075	Third Street Reseal (1) (0.00 - 0.10) - Onslow	21,044	21,044	21,044	0
22076	Third Street Reseal (2) (0.10 - 0.22) - Onslow	25,827	25,827	25,827	0
21000	Twitchin Road Cattlegrids	382,000	382,000	7,625	(374,375)
RU206	Twitchin Road Resheet (0.05 - 22.5)	2,750,000	2,750,000	2,747,490	(2,510)
22231	Remote Road Condition Signage Upgrade	15,000	15,000	10,356	(4,644)
22220	Central Road Busbay - Ac Surfacing	5,493	5,493	5,983	490
22221	Cnr Ourimbah St/Tarmonga Cct - Av Heavy Patch	631	631	688	57
22222	Stadium Road - Ac Overlay	201,551	201,551	201,551	(0)
22223	North Road Ac Overlay	183,465	183,465	183,465	0
22224	Rocklea Road - Paraburdoo (Bp80X1.5)	3,788	3,788	4,126	338
22225	Chichester Ave - Paraburdoo (112M2)	3,536	3,536	3,776	240
22226	Fortescue River Crossing Rd Ac Overley (6.46 - 6.68)	88,615	88,615	88,615	(0)
22227	Fortescue River Crossing Rd Ac Overley (8.8 - 9.1)	120,838	120,838	120,838	0
22228	Fortescue River Crossing Rd Av Overlay (10.19 - 10.93)	298,067	298,067	298,067	0
22229	Tom Price Visitors Bay - Ac Surfacing	125,669	125,669	125,669	0
AR2011	General Signage Renewal (Shire Wide)	0	0	0	0
Infrastructure Assets - Roads Total		**10,399,229**	**9,957,229**	**8,375,805**	**(1,581,424)**

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

	Account Description	Amended Current Budget	Year to Date Budget	Year to Date Actual	Variance (Under)/Over
Infrastructure Assets - Drainage					
Renewal - Drainage					
21006	Drainage Renewal - Locations to be Advised	195,000	195,000	188,788	(6,212)
22059	Mcgrath Avenue Culvert Renewal	0	0	0	0
22060	Nickol Avenue Culvert Renewal	15,000	15,000	0	(15,000)
22061	Nameless Valley Drive Culvert Renewal	27,830	27,830	27,830	0
22062	Willow Road Culvert Renewal	15,000	15,000	0	(15,000)
Upgrade - Drainage					
22098	Basin Beautification - Onslow	1,749,000	1,749,000	126,225	(1,622,775)
Infrastructure Assets - Drainage Total		**2,001,830**	**2,001,830**	**342,843**	**(1,658,987)**
Infrastructure Assets - Pathways					
New - Pathways					
FN000	Paraburdoo - Location to be Advised	330,000	80,000	0	(80,000)
22230	Anzac Park Pathway	1,042	1,042	1,135	93
Infrastructure Assets - Footpaths Total		**331,042**	**81,042**	**1,135**	**(79,907)**
Infrastructure - Town					
New - Towns					
22219	Caravan Dump Point - Tom Price	42,000	42,000	31,016	(10,984)
Renewal - Towns					
18072	Old Onslow Town (Access and Parking)	89,000	89,000	57,600	(31,400)
18073	Old Onslow Town (General Works)	54,000	54,000	1,869	(52,131)
18074	Old Onslow Town (Heritage Street Signage)	46,000	46,000	0	(46,000)
18071	Old Onslow Town (Online App Development)	13,000	13,000	0	(13,000)
18075	Old Onslow Town (Signage)	16,000	16,000	543	(15,457)
22010	Shopping Mall Water Line - Tom Price	43,185	43,185	0	(43,185)
Upgrade - Towns					
22104	ANZAC Memorial Site Seawall (Stage 1) - Onslow	3,000,000	3,000,000	1,022,426	(1,977,574)
21016	Ocean View Caravan Park - Onslow	1,410,000	1,410,000	427,818	(982,182)
22236	Ocean View Caravan Park - Onslow - Phase 3	300,000	300,000	22,783	(277,217)
15151	Tourist Information Bay - Tom Price	870,000	870,000	836,311	(33,689)
22011	Tourist Information Bay (Sculpture) - Paraburdoo	138,000	138,000	0	(138,000)
22007	Tourist Information Bay (Service Station) - Tom Price	0	0	0	0
22014	Wi-Fi Expansion - Tom Price	20,000	20,000	21,259	1,259
Infrastructure - Town Total		**6,041,185**	**6,041,185**	**2,421,625**	**(3,619,560)**
Land Held For Resale - Current					
Asset New					
18022	Land Development Surveys - Tom Price	291	291	291	0
Land Held For Resale - Current Total		**291**	**291**	**291**	**0**
Grand Total		**72,906,974**	**66,202,818**	**32,428,488**	**(33,774,330)**

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

OPERATING ACTIVITIES
NOTE 10
CASH RESERVES

Cash backed reserve

Reserve name	Opening Balance	Current Budget Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	$		$	$	$	$	$	$	$	$
Employee benefits reserve	0			0			0		0	0
Financial risk reserve	6,167,013	6,179,228	24,418	0			(621,752)		5,581,894	6,167,013
Future projects reserve	21,170,306	21,175,894	8,495	0	3,000,306		(19,179,139)		5,005,556	21,170,306
Housing reserve	1,832,096	1,835,609	7,254	0			(1,850,145)		(7,282)	1,832,096
Infrastructure reserve	2,091,533	2,098,073	8,291	0	564,000		(2,114,687)		555,677	2,091,533
Joint venture housing reserve	5,065	5,257	21	0					5,278	5,065
Onslow aerodrome reserve	12,694,049	12,721,211	50,270	0			(4,661,224)		8,110,257	12,694,049
Onslow community infrastructure reserve	198,990	198,077	132	0			(198,337)		(128)	198,990
Plant replacement reserve	1,330,334	1,333,030	5,367	0	780,000		(1,182,000)		936,397	1,330,334
Property development reserve	3,006,502	3,015,672	11,917	0			(3,039,553)		(11,964)	3,006,502
RTIO partnership reserve	0	0		0					0	0
Tom Price administration building reserve	6,153,161	6,164,502	24,360	0	1,500,000		(2,900,000)		4,788,862	6,153,161
Unspent grant and contribution reserves	0	0		0					0	0
Waste services reserve	2,481,529	2,487,187	9,829	0			(2,488,500)		8,516	2,481,529
COVID-19 Relief & Stimulus	827,197	828,906	3,275	0			(460,417)		371,764	827,197
	57,957,775	**58,042,646**	**153,629**	**0**	**5,844,306**	**0**	**(38,695,754)**	**0**	**25,344,827**	**57,957,775**

Attachment 12.2A - Monthly Financial Statements - May 2022

Repayments - borrowings

Information on borrowings		Principal	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2021	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		$	$	$	$	$	$	$	$	$
Governance										
Onslow Administration Building Housing	124	600,184	0	0	46,054	46,054	554,130	554,130	19,488	19,487
Housing										
Staff Housing Plan	117	155,853	0	0	75,794	75,793	80,059	80,060	7,475	7,476
Community amenities										
Onslow Transfer Station	122	1,398,345	0	0	333,726	333,725	1,064,619	1,064,620	40,519	40,519
Transport										
Onslow Aerodrome Upgrade	119	112,915	0	0	9,768	19,847	103,147	93,068	3,591	6,871
Airport Sub-Division					0		0	0	0	
Total		2,267,297	0	0	465,342	475,419	1,801,955	1,791,878	71,073	74,353
Current borrowings		475,419					10,079			
Non-current borrowings		1,791,878					1,791,876			
		2,267,297					1,801,955			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 MAY 2022

OPERATING ACTIVITIES
NOTE 11
OTHER CURRENT LIABILITIES

Other current liabilities	Note	Opening Balance 1 July 2021	Liability Increase	Liability Reduction	Closing Balance 31 May 2022
		$	$	$	$
Contract liabilities					
Unspent grants, contributions and reimbursements - operating	**12**	10,701,592	0	3,886	10,705,478
Total unspent grants, contributions and reimbursements		10,701,592	0	3,886	10,705,478
Provisions					
Annual leave		956,423		0	956,423
Long service leave		551,682		(14,469)	537,213
Total Provisions		1,508,105	0	(14,469)	1,493,636
Total other current assets		**12,209,697**	**0**	**(10,583)**	**12,199,114**

KEY INFORMATION

Provisions

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

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

Employee benefits

Short-term employee benefits

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

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

Other long-term employee benefits

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

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

Contract liabilities

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

NOTE 14
TRUST FUND

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

Description	Opening Balance 1 July 2021	Amount Received	Amount Paid	Closing Balance 31 May 2022
	$	$	$	$
Public open Spaces	236,655	0		**236,655**
Retention Funds	30,375		(15,187)	**15,188**
Adjustment			16	**16**
	267,030	**0**	**(15,171)**	**251,859**

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

NOTE 15
EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.
The material variance adopted by Council for the 2021-22 year is $40,000 or 10.00% whichever is the greater.

Reporting Program	Var. $	Var. %		Timing/ Permanent	Explanation of Variance
	$	%			
Revenue from operating activities					
Governance	(390,824)	(34.91%)	▼	Permanent	▲ Insurance Claim Payment (unbudgeted) ▲ Credit Card Income Increase ▼ Transfers from Contract Liability Pending
General purpose funding - other	2,899,558	146.24%	▲	Timing	▲ Increase in rate revenue ▲ Interest Earnings - Reduction due to low interest rates ▲ Advance payment of FAGS Grants
Law, order and public safety	(396,853)	(85.22%)	▼	Timing	▼ Funding timing for TP Emergency Services Precinct. ▼ Funding timing Contribution Income - RTIO (TP Emergency Services Precinct) Funding ▼ Pending Grant Income (BFB Reimbursements) ▼ Transfers from Contract Liability Pending
Housing	(50,090)	(18.15%)	▼	Timing	▼ Decrease in Housing Other income ▼ Decrease in Housing Reimbursemenlts ▲ Increase in 7 Anketell Crt Renta
Recreation and culture	172,537	10.05%	▲	Timing	Incorrect allocation of grant funding Timing of grant Funding. Increase and timing of various fees and charges ▲ Increase in Onslow Gym Income - Budget + ▼ Pump Track Income Trust transfer pending
Transport	(1,381,067)	(23.93%)	▼	Timing	Budget profile timing variances Incorrect allocation of grant funding Budget Profile timing of RRG Funding ▼ Decrease in flood damage income ▲ Proceeds from Sale of Scrap - Budget + ▲ Increase in airport income +
Expenditure from operating activities					
Governance	681,978	14.26%	▲	Timing	Depreciation allocations currently pending Variance in Salary & Wages
Law, order and public safety	986,846	61.24%	▲	Timing	Housing Allocations currently pending Depreciation allocations currently pending Variance in Admin Allocations Budget profile budget variances ▼ Decrease in CLIP program costs
Health	122,515	26.56%	▲	Timing	Variance in Admin Allocations Depreciation allocations currently pending Budget profile budget variances
Education and welfare	223,188	68.73%	▲	Timing	Variance in Admin Allocations Depreciation allocations currently pending Budget profile budget variances
Housing	(692,845)	(46.31%)	▼	Timing	Variance in Admin Allocations Depreciation allocations currently pending Housing allocations currently pending Budget profile budget variances
Community amenities	3,047,407	35.97%	▲	Timing	Variance in Admin Allocations Depreciation allocations currently pending Budget profile budget variances Salary and Wages Variance ▼ Decrease in Consultancy expense ▼ Decrease in Refuse Collection Expenses ▼ Decrease in Plibrar Wastee Facility Expense

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2022

NOTE 15
EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.
The material variance adopted by Council for the 2021-22 year is $40,000 or 10.00% whichever is the greater.

Reporting Program	Var. $	Var. %		Timing/ Permanent	Explanation of Variance
Recreation and culture	4,933,199	33.73%	▲	Timing	▼ Decrease in Strategic Planning Projects consultancy ▼ Drecrease in Nameless Festival Rtio Sponsorship ▲ Increase in Cleam Thompson Oval & Surrounds ▼ Decrease in Old MPC ▼ Increase in Donation to Community Group - Compliance ▼ Decrease In Paraburdoo Chub-Utilities ▲ Increase in Building Program Onslow Museum (repositioned from Capex) ▼ Decrease In Pannawoncia Projects Variance in Admin Allocations Depreciation allocations currently pending Variance in employee costs
Transport	11,150,343	62.98%	▲	Timing	▼ Decrease in Road Flood Damage works ▼ Decrease in Rural Access Road works ▼ Decrease in Airport expenditure Variance in Admin Allocations Depreciation allocations currently pending Budget profile budget variances
Economic services	2,533,658	47.43%	▲	Timing	▼ Decrease in SOA Anniversary Celebration ▼ Decrease in OV Caravan Park operations ▼ Decrease in Onslow Water Tanks (artworks) ▼ Decrease in Tourism Promotion ▼ Decrease in Donations Onslow V/Centre ▼ Decrease in Astro & Geotourim Initiatives ▲ Increase in L&AC Consultancy Variance in employee costs Variance in Admin Allocations Depreciation allocations currently pending Budget profile budget variances
Other property and services	914,199	48.37%	▲	Timing	Variance in Admin Allocations Depreciation allocations currently pending Variance in employee costs Budget profile budget variances
Investing activities					
Proceeds from non-operating grants, subsidies and contributions	(5,254,636)	(26.84%)	▼	Timing	Budget profile timing on receipt of grants
Payments for property, plant and equipment and infrastructure	33,774,330	51.02%	▲	Timing	Budget profile timing
Financing actvities					
Transfer from reserves	(25,000,000)	(100.00%)	▼		Transfers currently pending



12.3A - Review of Elected Member Policies

ELM06 COUNCILLOR ACCOMMODATION, TRAVEL AND INCIDENTAL EXPENSES WHILST ON COUNCIL BUSINESS

Aim	Members of Council are required to perform a number of functions in the fulfilment of their Councillor duties. The Shire also provides members with the opportunity to attend conferences, seminars and training courses to continuously improve their capacities. The Shire therefore provides members with suitable levels of allowances and equipment and reimburses members for reasonable levels of expenses incurred in the performance of the above duties and activities.
Application	All Elected Members
Principles	Strategic Community Plan 2017 – 2027 (Desktop Review 2019) Goal 05 Inspiring Governance Objective 3 Council leadership

OBJECTIVE

1. To ensure that representatives of the Shire who are attending to legitimate and approved business on behalf of the Council are not financially disadvantaged as a result of attending to that business.

2. To provide flexibility for Elected Members required to travel on Council Business.

3. To ensure the funds of the Shire are properly and responsibly used by representatives of the Council when they incur expenses whilst on legitimate and approved Shire business, and that funds are accounted for in accordance with the relevant Regulations.

POLICY STATEMENT
In order for Elected Members to carry out their legislated roles and functions, to participate in training/conferences, and to consult with stakeholders and other Local Government representatives both within and outside the Shire of Ashburton, the Shire may reimburse relevant costs and pay agreed member allowances.

All Elected Members are encouraged to attend appropriate training in accordance with Policy ELM05.

Member Allowances
Under the LGA the Council is required to determine the amount of allowances that members are entitled to receive within prescribed limits (which are set out in the Local Government (Administration) Regulations 1996, and complimented via WA State Administrative Tribunal determinations).

The amount of these allowances are to be reviewed each year by Council as part of the annual budget development process and the revised amount is to be set by a resolution of Council made by an absolute majority.

Allowances are to be paid quarterly in arrears if an elected member retires before the end of their term then they will be paid a daily rate up until the date they retire.

Reimbursement of Statutory Travel Expenses
Members may be entitled to reimbursement of expenses incurred in travelling in connection with their (Council endorsed where relevant) duties as Elected Members, including attendance at but not limited to the following:

- meetings (Council Meetings and Representative Meetings)
- briefings
- workshops
- presentations
- deputations
- ceremonies (i.e. Australia Day, Anzac Day and Citizenship)
- functions and receptions training andseminars
- on-site inspections.

The extent to which an elected member can be reimbursed for travel and accommodation costs incurred in any of the circumstances referred to in Regulation 32(1) of the LG Regulations is at the same rate applicable to the reimbursement of travel and accommodation costs in the same or similar circumstances under the Public Service Award 1992, travel costs incurred while driving a privately owned or leased vehicle under the Local Government Officers' (Western Australia) Interim Award 2011 as issued by the Western Australian Industrial Relations Commission as at the date of the current determination of the Salaries and Allowances Tribunal on Local Government Elected Council Members.

"Away from Home" Expenses
All accommodation requirements to be where-ever possible supported by an official Council purchase order and coordinated by the Chief Executive Officer (or delegate).

All reasonable away-from-home costs like accommodation, taxi fares, meals, refreshments (including non-alcoholic mini-bar purchases) and other minor relevant incidentals are to be reimbursed. Claims can include a reasonable range of expenses commonly associated with living away from home and liaising with external stakeholders, like a limited amount of alcoholic refreshments accompanied with an evening meal and in some circumstances costs like unforeseen/emergency clothes cleaning.

The Shire reserves the right to disallow excessive claims and invoice for reimbursement if required. Expenses like in-room movies and otherwise personal costs like grooming, will not be reimbursed. Reasonably avoidable costs like clothes washing or meal costs where they are otherwise provided by the accommodation package or the training/conference will also not be reimbursed.

Extended Stay
Any Elected Member wishing to remain at a destination for extra days before or after their Council activities has concluded, does so at their own expense (including not being covered by the Shire's insurance policies). Shire costs should not exceed what would otherwise have applied, like for example, any return flights booked must be of equivalent or lesser value of the day they would have travelled (if it is higher, the Elected Member must meet the difference in those costs).

Note: Any extension to accommodation should not be booked at a Local Government rate. However, should the discounted Local Government rate be applied, then Elected Members are to take into account the gift implications which apply and should complete the necessary disclosure forms to ensure transparency of the accommodation payment transaction.

Motor Vehicle Allowance
Elected Members may make application to seek reimbursement for costs of utilising their private vehicles to perform their duties as Elected Members.
Travel costs incurred while driving a privately owned vehicle are to be calculated at the same rate applicable to the Local Government Officers' (Western Australia) Interim Award 2011 issued by the Western Australian Industrial Relations Commission as at the date of the current determination of the Salaries and Allowances Tribunal on Local Government Elected Members.

Elected Members should endeavour to locate the most cost effective travel arrangements, including travelling with other Councillors in their vehicles where reasonable to do so and also travelling by plane in lieu of a motor vehicle where that is more cost effective.

Child Care
Members who incur childcare costs as a result of attending Council meetings or a meeting of a committee (of which he or she is a member), are entitled to reimbursement in accordance with section 5.98(2) as prescribed in regulation 31(1)(b) of the *Local Government (Administration) Regulations 1996.*

Childcare costs incurred are to be calculated at the same rate applicable to the current determination of the Salaries and Allowances Tribunal on Local Government Elected Members.

Other Expenses (Incidentals)
It is not expected that members may need to incur any unreasonable level of expense in the performance of their duties. Where a member does incur in the performance of their duties any other expense (in addition to those specifically highlighted in this Policy) which the member believes they are entitled to have reimbursed, a claim should be submitted to the Chief Executive Officer, who shall decide in accordance with the LGA and the Administration Regulations on the extent of the reimbursement.

Claiming of Costs
Any claim for other expenses shall include receipts or suitable evidence of expenditure and are to be submitted with the SOA CEO 023 ELM05 Travel Expense Claim form to the Chief Executive Officer for authorisation.

In instances where receipts or proof of expenditure cannot be supplied, a written declaration with sufficient information of expenditure should be submitted with the travel claim (a written declaration will ideally only be used for special circumstances and will be determined as appropriate by the Chief Executive Officer).

The appropriate methods of payment of allowances and forms to be used are to be determined by Corporate Services having regard to accounting and auditing requirements.

Other guidelines, directions, and procedures for the administration of this policy may include such things as:

- Purchasing procedures
- Preferred accommodation providers
- Corporate charging arrangements.

Costings
Elected members should contact the Elected Member Support Officer in order to ascertain their expenditure regarding costs incurred as part of this policy at the time of application.

Supporting Documentation

Document Control Box							
Document Responsibilities:							
Owner:	Director Corporate Services			**Owner Business Unit:**	Corporate Services		
Reviewer:	Coordinator Records			**Decision Maker:**	Council		
Compliance Requirements:							
Legislation:	*Local Government Act 1995, s2.10, 5.98(2) (b), 5.98(3)(b)* *5.98(5) (b 5.99A (b), 5.102.* *Local Government (Administration) Regulations 1996, Regs 31(1), 32(1)* *Salaries & Allowances Act s7B* *Salaries and Allowances Tribunal on Local Government Elected Council Members June 2014* *Public Service Award 1992 (Schedule F & I)* *Local Government Officer's (Western Australia) Interim Award 2011*						
Industry:							
Organisational:	Code of Conduct Record Keeping Plan ELM05 Elected Member Training/Conference Attendance Policy ELM05 Procedure SOA CEO 058 ELM05 Application for Training Form SOA CEO 023 ELM05 Travel Expense Claim Form SOA CEO 054 ELM05 Evaluation Form.						
Document Management:							
Risk Rating:		**Review Frequency**:	Annual	**Next Due:**		**Records Ref:**	
Version #	**Decision Reference:**		**Synopsis:**				
1.	55/2021		OMC 20 April 2021				

12.3B - Review of Elected Member Policies

ELM05 CONTINUING PROFESSIONAL DEVELOPMENT – ELECTED MEMBERS

Aim	To enable Elected Members to meet their Local Government Act obligations in relation to Elected Member training and gives effect to the legislative requirement to adopt a continuing professional development Policy.
Application	All Elected Members
Principles	Strategic Community Plan 2017 – 2027 (Desktop Review 2019) Goal 05 Inspiring Governance Objective 3 Council leadership

PREAMBLE

This policy is to provide a framework within which Elected Members can have access to a range of development and training/conference opportunities that will assist them to undertake their role throughout the elected term of office.

This Policy also provides guidance on training and professional development that is not of a statutory nature, by supporting the attendance by Elected Members at conferences, seminars and relevant training courses that contribute to their ongoing professional, skills, and knowledge development (and to detail the relevant expenses to be paid by the Shire associated with such attendance).

POLICY

Where the benefits to the Council, or the organisation, can be clearly identified, Council encourages and will fund the attendance of Elected Members and Employees at training events. Training can take several forms, including formal qualifications: and on and off-site short courses, events, seminars, and conferences.

Training is required to relate to the professional development of Shire of Ashburton representatives. Training related to for example, local government leadership, town planning, strategic planning, financial management, corporate governance, risk management, conflict resolution, emergency management, and public sector management, are all considered to be relevant.

Where possible, training should be conducted through a Registered Training Organisation. Examples of organisations that provide training relating to the professional development of Elected Members and Employees, includes, but is not restricted to:

- Western Australian Local Government Association (WALGA);
- Australian Local Government Association (ALGA);
- Local Government Managers Australia (WA and national);
- Australian Institute of Management;
- Australian Institute of Company Directors; and
- Institute of Public Administration Australia

Legislated Training for Elected Members

S5.126 of the Local Government Act (Training for Council Members) requires that each Elected Member must complete training in accordance with the Regulations. The Local Government (Administration) Regulations 1996 requires Elected Members to complete a 'Council Member Essentials' course consisting of five modules. Training is required to be completed (and passed) by all Elected Members within 12 months of taking office and is valid for five years. Non-compliance with the requirements to complete training is an offence under the Act.

S5.127 of the Local Government Act (Report on Training) requires that each financial year, a report must be prepared for the training completed by Elected Members in that financial year. The CEO must publish this report on the Shire's website by the end of July of every year.

Following each ordinary election, Elected Members will be provided with information on training options from approved training providers. Elected Members will be able to select a training option to meet their learning style and availability. Unless otherwise resolved by Council, training that an Elected Member is required to complete under section S5.126 of the Act will be paid for separately by the Shire and will not be subtracted from any budget allocation provided for additional (non-legislated) training for Elected Members.

Additional (Non-Legislated) Training and Professional Development for Elected Members
Subject to sufficient funds being available in the Shire's Budget for this purpose, Elected Members are encouraged to attend:

- Western Australian Local Government Association's (WALGA) Annual Local Government Week Convention;
- WALGA's Pilbara Zone Meetings;
- up to two separate conferences/seminars/training events of significant importance to the Shire each financial year;
- other relevant conferences or seminars in addition to the above, but only following a request being submitted by the Elected Member to the CEO, for presentation to Council for its consideration of approval; and
- ALGA's Annual National Assembly of Local Government (President and Deputy President only).

On return from any conference attended (excluding the Annual Local Government Week Conference and WA Local Government Association Pilbara Country Zone Meetings) Elected Members shall provide any comments from the Training/Conference is to be provided to the CEO for inclusion into the CEO's Friday Facts or shared on the Elected Members Teams portal.

Reporting

S5.128 Policy for Continuing Professional Development requires that every WA local government must prepare and adopt (* Absolute majority required) a policy in relation to the continuing professional development of council members. The Policy must comply with any prescribed requirements relating to the form or content of a policy under this section. The CEO must publish an up-to-date version of the policy on the Shire's official website. The Council must at least review the policy after each ordinary election.

Elected Member Authorisation to attend Conferences/Seminars/Training Events
To expedite consideration of attendance, training requests are to be submitted in the first instance, to the CEO. The CEO is authorised to approve, if considered to meet this Policy, Elected Member applications to attend conferences/seminars/training events. Where an Elected Member is seeking to attend more than two training events in a financial year, or an event outside of Australia, the request is required to be the subject of a separate report to Council for its consideration. Where an Elected Member's request for training is declined by the CEO under this Policy, the member can require that the matter be referred to Council for determination.

Where the CEO considers special circumstances apply in relation to an Elected Member's training application, the CEO may refer the application to Council for consideration.

Elected Member Travel Arrangements and Acceptable Costs of Attendance
The cost of travel and accommodation, including meals and any other business-related costs (e.g., telephone calls) for the Elected Member delegates shall be met by the Shire. To best control expenditure, expenses are to be prepaid through the Shire's Purchase Order system or approved Corporate Purchasing/Credit Card, where practical. The only Elected Member partner costs that will be met by the Shire will be for the relevant event's official function (e.g., Local Government Week Dinner).

Conference Training Budget
The $5,000 individual Elected Member Conference/Training budget is to be maintained and all Conference / Training costs are allocated against that sum, except for the following:

- Car mileage expenses from the Elected Members home in Ashburton to the airport, and likewise for the return journey, from the airport to the Elected Members home.
- Local hotel costs where travel from the Elected Members home in Ashburton to the airport warrants it (Note – generally the hotel in Tom Price or Paraburdoo but could be Onslow or Karratha in certain circumstances.
- Costs to attend the annual WALGA Local Government Week Conference (Note – this is to promote Elected Members attendance at this annual conference as a combination training opportunity; chance to meet other WA Local Government Elected Members and WALGA representatives; and also, as a good forum for Elected Members team development. It will be budgeted separately to the $45,000 Elected Members Conference allocation, as will the President's attendance at either the ALGA Congress or the State of the Nation event.

Should an Elected Members have the opportunity to be accompanied by a family member or partner to a work-related conference or event, any administration in relation to transport and/or bookings or accommodation and/or any associated costs are the responsibility of the Elected Member in all instances.
Should an Elected Member attend an authorised conference dinner (or similar), where available, the Shire will pay for the cost of one family member or partner to accompany the Elected Member. Any family members or other attendees accompanying the Elected Member is not covered under the Council's relevant insurance policies.

Reimbursement of Statutory Travel Expenses
Members may be entitled to reimbursement of expenses incurred in travelling in connection with their (Council endorsed where relevant) duties as Elected Members, including attendance at but not limited to the following:

- meetings (Council Meetings and Representative Meetings)
- briefings
- workshops
- presentations
- deputations
- ceremonies (i.e., Australia Day, Anzac Day and Citizenship)
- functions and receptions training andseminars
- on-site inspections

The extent to which an elected member can be reimbursed for travel and accommodation costs incurred in any of the circumstances referred to in Regulation 32(1) of the LG Regulations is at the same rate applicable to the reimbursement of travel and accommodation costs in the same or similar circumstances under the Public Service Award 1992, travel costs incurred while driving a privately owned or leased vehicle under the Local Government Officers' (Western Australia) Interim Award 2011 as issued by the Western Australian Industrial Relations Commission as at the date of the current determination of the Salaries and Allowances Tribunal on Local Government Elected Council Members.

"Away from Home" Expenses
All accommodation requirements to be where-ever possible supported by an official Council purchase order and coordinated by the Chief Executive Officer (or delegate).

All reasonable away-from-home costs like accommodation, taxi fares, meals, refreshments (including non-alcoholic mini-bar purchases) and other minor relevant incidentals are to be reimbursed. Claims can include a reasonable range of expenses commonly associated with living away from home and liaising with external stakeholders, like a limited number of alcoholic refreshments accompanied with an evening meal and in some circumstance's costs like unforeseen/emergency clothes cleaning.

The Shire reserves the right to disallow excessive claims and invoice for reimbursement if required. Expenses like in-room movies and otherwise personal costs like grooming, will not be reimbursed. Reasonably avoidable costs like clothes washing or meal costs where they are otherwise provided by the accommodation package or the training/conference will also not be reimbursed.

Extended Stay
Any Elected Member wishing to remain at a destination for extra days before or after their Council activities has concluded, does so at their own expense (including not

being covered by the Shire's insurance policies). Shire costs should not exceed what would otherwise have applied, like for example, any return flights booked must be of equivalent or lesser value of the day they would have travelled (if it is higher, the

Elected Member must meet the difference in those costs).

Note: Any extension to accommodation should not be booked at a Local Government rate. However, should the discounted Local Government rate be applied, then Elected Members are to take into account the gift implications which apply and should complete the necessary disclosure forms to ensure transparency of the accommodation payment transaction.

Motor Vehicle Allowance

Elected Members may make application to seek reimbursement for costs of utilising their private vehicles to perform their duties as Elected Members where a Shire of Ashburton fleet vehicle is not available.

Travel costs incurred while driving a privately owned vehicle are to be calculated at the same rate applicable to the *Local Government Officers' (Western Australia) Interim Award 2011* issued by the Western Australian Industrial Relations Commission as at the date of the current determination of the Salaries and Allowances Tribunal on Local Government Elected Members.

Elected Members should endeavour to locate the most cost-effective travel arrangements, including travelling with other Councillors in their vehicles where reasonable to do so and also travelling by plane in lieu of a motor vehicle where that is more cost effective.

Child Care

Members who incur childcare costs as a result of attending Council meetings or a meeting of a committee (of which he or she is a member), are entitled to reimbursement in accordance with section 5.98(2) as prescribed in regulation 31(1)(b) of the *Local Government (Administration) Regulations 1996.*

Childcare costs incurred are to be calculated at the same rate applicable to the current determination of the Salaries and Allowances Tribunal on Local Government Elected Members.

Other Expenses (Incidentals)

It is not expected that members may need to incur any unreasonable level of expense in the performance of their duties. Where a member does incur in the performance of their duties any other expense (in addition to those specifically highlighted in this Policy) which the member believes they are entitled to have reimbursed, a claim should be submitted to the Chief Executive Officer, who shall decide in accordance with the LGA and the Administration Regulations on the extent of the reimbursement.

Claiming of Costs

Any claim for other expenses shall include receipts or suitable evidence of expenditure and are to be submitted with the SOA CEO 023 ELM05 Travel Expense Claim form to the Chief Executive Officer for authorisation.

In instances where receipts or proof of expenditure cannot be supplied, a written declaration with sufficient information of expenditure should be submitted with the travel claim (a written declaration will ideally only be used for special circumstances

and will be determined as appropriate by the Chief Executive Officer).

The appropriate methods of payment of allowances and forms to be used are to be determined by Corporate Services having regard to accounting and auditing requirements.

Other guidelines, directions, and procedures for the administration of this policy may include such things as:

- Purchasing procedures
- Preferred accommodation providers
- Corporate charging arrangements.

Costings

Elected members should contact the Elected Member Support Officer in order to ascertain their expenditure regarding costs incurred as part of this policy at the time of application.

Document Control Box							
Document Responsibilities:							
Owner:	**Director Corporate Services**		**Owner Business Unit:**	**Corporate Services**			
Reviewer:	**Manager Governance**		**Decision Maker:**	Council			
Compliance Requirements:							
Legislation:	*Local Government Act 1995* S5.126 Training for Council Members S5.127 Report on training S5.128 Policy for Continuing Professional Development *Local Government (Administration) Regulations 1996* Cl.35 Training for Council Members *Local Government Amendment Act 2019* *Public Service Award 1992* *Western Australia Salaries and Allowances Act 1975* Determination of The Salaries and Allowances Tribunal For Local Government Chief Executive Officers and Elected Members Pursuant to Section 7A and 7B						
Industry:	WALGA						
Organisational:	Code of Conduct Record Keeping Plan ELM05 Procedure ELM05 Application Form (CEO 058) ELM05 Elected Members Travel Expense Claim Form (CEO 023) ELM05 Evaluation Form (CEO 054)						
Document Management:							
Risk Rating:	Low	**Review Frequency**:	Biannual (after each election)	**Next Due:**	**November 2021**	**Records Ref:**	
Version #	**Decision Reference:**		**Synopsis:**				
1.	722/2019		OMC 17 December 2019				
2.	55/2021		OMC 20 April 2021				

12.3C - Review of Elected Member Policies

Council policy [policy #] – Elected Member Continuing Professional Development

Responsible Directorate	Corporate Services
Responsible Business Unit/s	Governance
Responsible Officer	Manager Governance
Affected Business Unit/s	Governance Office of the Chief Executive Officer

Objective

To ensure that elected members are provided opportunities to participate in continuing professional development as part of their obligation and duty to fulfil their role on Council.

Scope

This policy applies to all elected members of the Shire of Ashburton (the Shire).

Policy statement

1 Introduction

Elected members have a unique and challenging role performing their functions under the *Local Government Act 1995* (the Act). The Shire recognises the value of training and continuing professional development to supplement and build elected members skills and experience.

2 Compulsory training

The *Local Government (Administration) Regulations 1996* (the Regulations) requires elected members to complete the Council Member Essentials. Certain exemptions, specified in the Regulations, apply.

Training must be completed within 12 months of being elected and is valid for five years. Non-compliance with the requirement to complete training is an offence under the *Local Government Act 1995*, punishable by a fine not exceeding $5,000.

Following each ordinary election, elected members will be provided with information on training options from the approved training providers as stated in the Regulations. Elected members will be able to select a training option to meet their learning style and availability.

Compulsory training will be deducted from the individual elected member's annual Conference/Training budget allocation as detailed in clause 3.2 of this policy.

3 Continuing professional development

Subject to sufficient funds being available in the Conference/Training budget, elected members are encouraged to attend up to two separate professional development events each financial year.

Professional development can take several forms including, but not limited to, formal qualifications, short courses, seminars and conferences.

Professional development must relate to the role of an elected member and provide a benefit to Council, Shire and/or community. Examples of professional development relevant to an elected member's role are:

- Local government leadership;
- Town planning;
- Strategic planning;
- Financial management;
- Corporate governance;
- Risk management;
- Conflict resolution;
- Emergency management; and
- Public sector management.

Where possible, professional development should be conducted through a Registered Training Organisation. Organisations that provide training relating to the professional development of elected members include, but are not limited to:

- Western Australian Local Government Association (WALGA);
- Australian Local Government Association (ALGA);
- Local Government Managers Australia (WA and national);
- Australian Institute of Management;
- Australian Institute of Company Directors; and
- Institute of Public Administration Australia.

3.1 Professional development approval

All requests for professional development shall be submitted on a Councillor Application for Training/Conference Attendance (CEO 058) form, to the Chief Executive Officer (CEO), in the first instance. The CEO is authorised to approve requests where it is considered to meet this policy and is within the individual elected member's annual Conference/Training budget allocation, as detailed in clause 3.2 of this policy.

Where:

- An elected member is seeking to attend more than two professional development events in a financial year, or an event outside of Australia, the request is required to be submitted to Council for its consideration.
- An elected member's request for professional development is declined by the CEO under this policy, the elected member may request the matter be referred to Council for determination.

- The CEO considers special circumstances apply in relation to an elected member's professional development request, the CEO may refer the request to Council for its consideration.

3.2 Conference/Training Budget

Each elected member will be allocated $5,000 in the annual Conference/Training budget for professional development.

In addition to the individual elected member allocations, an annual budget will be set for the following:

- Attendance for all elected members at the annual WALGA WA Local Government Week Convention.
- The Shire President and Deputy President's attendance at either the Australian Local Government Association (ALGA) National General Assembly or the Committee for Economic Development of Australia (CEDA) State of the Nation forum.

3.3 Registration and travel

All professional development and associated travel (where applicable) shall be coordinated by the Shire.

The Shire will determine the most practical and cost-effective travel for elected members, based on their principal residential address within the Shire.

Private motor vehicle travel outside of the Shire boundary shall be approved by the Shire President and Chief Executive Officer prior to the travel being undertaken.

3.3.1 Accommodation and ancillaries

Accommodation requirements are to be supported by an official Council purchase order (where-ever possible) and coordinated by the Shire. Accommodation will be arranged for one night prior, during and one night after any professional development.

Accommodation bonds (where required) are the responsibility of elected members.

All reasonable expenses including taxi fares, meals, refreshments (including non-alcoholic mini-bar purchases) and other minor relevant incidentals will be reimbursed upon submission of a claim form and accompanying receipts. Claims may include a reasonable range of expenses commonly associated with living away from home and liaising with external stakeholders, such as a limited number of alcoholic refreshments accompanied with an evening meal and unforeseen/emergency clothes cleaning.

The Shire reserves the right to disallow excessive claims and invoice for reimbursement if required. Expenses like in-room movies and otherwise personal costs like grooming, will not be reimbursed. Reasonably avoidable costs like clothes washing or meal costs, where they are otherwise provided by the accommodation package or the professional development, will also not be reimbursed.

3.3.2 Accompanying person

Where an elected member is accompanied by a family member or partner on Council related professional development, all administration and associated costs in relation to the accompanying person, are the responsibility of the elected member.

The Shire will meet the cost of one family member or partner to accompany the elected member at an official conference dinner (or similar event).

3.3.3 Extended stay

Any elected member wishing to remain at a destination for additional days before or after their professional development, does so at their own expense (including not being covered by the Shire's insurance policies). Shire costs should not exceed what would otherwise have applied, for example, any return flights booked must be of equivalent or lesser value of the day they would have travelled (if it is higher, the elected member must meet the difference in those costs).

Any extension to accommodation should not be booked at a local government rate. However, should the discounted local government rate be applied, elected members are to take into account the gift implications which apply and complete the necessary disclosure form to ensure transparency of the accommodation payment transaction.

3.4 Knowledge sharing

On return from any professional development attended (excluding the annual WALGA WA Local Government Week Convention), elected members shall complete an Evaluation Form (CEO 054) and provide this to the CEO for inclusion in the CEO's Friday Facts or to be shared on the Councillors MS Teams channel. Comments/learnings should be included in the form to enable knowledge sharing with all elected members.

4 Reporting

Section 5.127 of the Act requires that each financial year, a report must be prepared for the training completed by elected members in that financial year. The Chief Executive Officer must publish this report on the Shire's website by the end of July of every year.

Definitions

Approved Training Providers means the providers listed under regulation 35(2)(b) of the *Local Government (Administration) Regulations 1996*, which are North & South Metropolitan TAFE and WALGA.

Council Members Essentials means the mandatory course for Council Members consisting of the following modules:

- Understanding local government;
- Serving on Council;
- Meeting procedures;
- Conflicts of interest; and
- Understanding of financial reports and budgets.

Relevant policies/documents

Code of Conduct for Council Members, Committee Members and Candidates
Recordkeeping Plan
Councillor Application for Training/Conference Attendance (CEO 058)
Council Members Travel Expense Claim Form (CEO 023)
Council Members Miscellaneous Expense Claim Form (TBA)
Evaluation Form (CEO 054)

Legislation/local law requirements

Local Government Act 1995
- Section 5.98(2)(b) Fees etc. for council members
- Section 5.126 Training for council members
- Section 5.127 Report on training
- Section 5.128 Policy for continuing professional development

Local Government (Administration) Regulations 1996
- Regulation 32(1) Expenses that may be approved for reimbursement
- Regulation 35 Training for council members

Salaries and Allowances Tribunal determination – Local Government Chief Executive Officers and Elected Members

Office use only				
Relevant delegations	Nil			
Council adoption	**Date**		**Resolution #**	
Reviewed/modified	**Date**		**Resolution #**	
Next review due	**Date**	November 2023		

12.3D - Review of Elected Member Policies

ELM15 ELECTED MEMBER BUSINESS WEAR

Aim	The policy provides a guide for the type of business wear available to all serving Councillors.
Application	Elected Members
Statutory Environment	Not Applicable
Principles	Strategic Community Plan 2017 – 2027 (Desktop Review 2019) Goal 05 Inspiring Governance Objective 3 Council leadership
Approval Date	OMC 17 December 2019 (MINUTE: 722/2019)

A non-compulsory wardrobe of uniform style clothes is to be supplied upon request to Councillors up to the following maximum annual allowance –

1. **All Councillors**
   1 x formal jacket
   - Shire crest embroidered on front left pocket
   - A gold badge with the Shire of Ashburton crest and Councillors name

2. **Female Councillors**
   2 x Blouses
   - Word 'Councillor' embroidered above the Shire logo 2 x Complementing scarves

   2 x Polo shirts (including NAIDOC if commissioned)

3. **Male Councillors**
   2 x Shirts
   - Word 'Councillor' embroidered above the Shire logo

   2 x Ties
   1 x Tie Pin with Crest
   2 x Polo shirts (including NAIDOC if commissioned).

12.3E - Review of Elected Member Policies

Council policy [policy #] – Elected Member Entitlements

Responsible Directorate	Corporate Services
Responsible Business Unit/s	Governance
Responsible Officer	Manager Governance
Affected Business Unit/s	Finance Governance Office of the Chief Executive Officer

Objective

To outline the entitlements that will be provided and expenses the Shire of Ashburton (the Shire) will reimburse to elected members.

Scope

This policy applies to all elected members of the Shire.

Policy statement

1 Fees and allowances

Elected members will be paid the following fees and allowances in accordance with the Salaries and Allowances Tribunal (SAT) determination – Local Government Chief Executive Officers and Elected Members:

- Annual meeting fees;
- Annual allowance (President and Deputy President only); and
- Information and Communications Technology Allowance.

Council will review and adopt the amount to be paid for meeting fees and allowances (within the prescribed ranges) as part of the Annual Budget.

All fees and allowances will be paid to elected members quarterly, in arrears. Should an elected member retire before the end of their term, they will be paid a daily rate up until the date they retire.

2 Entitlements

2.1 Travel

In addition to those prescribed in regulation 31(1)(b) of *Local Government (Administration) Regulations 1996*, travel costs incurred by elected members when using a private motor vehicle will be reimbursed when attending:

a. Shire convened meetings requiring elected member attendance including, but not limited to, briefing sessions, workshops and forums;
b. Ceremonies (eg. Australia Day, Anzac Day and Citizenship);
c. Elected member professional development (see Elected Member Professional Development Policy for conditions);
d. Presentations, functions and receptions where the elected member is representing the Shire or is attending by resolution of Council; and
e. Site inspections in connection with matters listed on a Council agenda.

When travelling for an event listed above, elected members should endeavour to locate the most cost-effective travel arrangements including, travelling with other elected members where reasonable to do so. Travel shall be by the shortest route (weather/road conditions permitting).

2.1.1 Accommodation and ancillaries

Accommodation requirements and meals are to be supported by an official Council purchase order (where-ever possible) and coordinated by the Shire. Accommodation will be arranged for one night prior, during and one night after any meeting/event.

Where meals are not provided by the Shire, the cost of meals will be reimbursed to elected members upon receipt of a completed claim form and relevant receipt/s.

2.2 Childcare

No provision will be made for reimbursement of childcare costs over and above those prescribed in regulation 31(1)(b) of the *Local Government (Administration) Regulations 1996*.

2.3 Business wear

A non-compulsory wardrobe of business wear will be supplied, upon request, to elected members up to the following:

2.3.1 Female elected members

- One formal jacket with the Shire crest embroidered on the front left pocket; and
- A choice of two outfits consisting of either:
  - A blouse with ‘Councillor’ embroidered above the Shire logo;
  - Skirt or trousers; and/or
  - Dress;
- Two scarves; and
- Two Shire polo shirts (including NAIDOC if commissioned).

2.3.2 Male elected members

- One formal jacket with the Shire crest embroidered on the front left pocket; and
- Two shirts with ‘Councillor’ embroidered above the Shire logo;
- Two pairs of trousers;
- Two ties;
- Two tie pins with Shire crest; and
- Two Shire polo shirts (including NAIDOC if commissioned).

2.4 Equipment and stationery

In addition to the ICT Allowance detailed in clause 1 of this policy, elected members will be provided with a laptop (or similar device), upon commencement. Devices will be replaced by the Shire upon the commencement of each elected member's new term (ie. every four years following an ordinary election).

Elected members will also be provided the following, upon commencement:

- A name badge (with the Shire crest); and
- Two boxes of business cards (one with the Shire crest the other with the Shire logo) upon commencement. Additional business will be supplied upon request.

3 Dispute resolution

Any disputes concerning this policy shall be referred to the CEO in the first instance. In the event the elected member and the CEO cannot reach an agreement, the matter will be referred to the Council for determination.

Definitions

Nil.

Relevant policies/documents

Code of Conduct for Council Members, Committee Members and Candidates
Recordkeeping Plan
Council Members Travel Expense Claim Form (CEO 023)
Council Members Miscellaneous Expense Claim Form (TBA)

Legislation/local law requirements

Local Government Act 1995
Section 5.98 Fees etc. for council members
Section 5.98A Allowance for deputy president
Section 5.99 Annual fee for council members in lieu of fees for attending meetings
Local Government (Administration) Regulations 1996
Regulation 31 Expenses to be reimbursed
Regulation 32 Expenses that may be approved for reimbursement
Salaries and Allowances Tribunal determination – Local Government Chief Executive Officers and Elected Members

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

13.1A - Clearance of Conditions 1-3 and 5-8 of Subdivision Application - WAPC 438-20 | Lot 1240 Killawarra Drive, Tom Price

Western Australian Planning Commission

Approval Subject To Condition(s)
Survey-Strata Plan

Application No : 438-20

Planning and Development Act 2005

Applicant	:	Brook And Marsh Pty Ltd PO Box 91 GOSNELLS WA 6990
Owner	:	Rvi Investments Pty Ltd 35 Barkley Loop CANNING VALE WA 6155
Application Receipt	:	17 June 2020

Lot Number	:	1240
Diagram / Plan	:	Deposited Plan 412545
Location	:	-
C/T Volume/Folio	:	2981/966
Street Address	:	Lot 1240 Killawarra Drive/ Wilgerup Street, Tom Price
Local Government	:	Shire of Ashburton

The Western Australian Planning Commission has considered the application referred to and is prepared to endorse a survey-strata plan in accordance with the plan date-stamped **17 June 2020** once the condition(s) set out have been fulfilled.

This decision is valid for **four years** from the date of this advice, which includes the lodgement of the survey-strata plan within this period.

The survey-strata plan for this approval and all required written advice confirming that the requirement(s) outlined in the condition(s) have been fulfilled must be submitted by **08 September 2024** or this approval no longer will remain valid.

Reconsideration - 28 days

Under section 151(1) of the *Planning and Development Act 2005*, the applicant/owner may, within 28 days from the date of this decision, make a written request to the WAPC to reconsider any condition(s) imposed in its decision. One of the matters to which the WAPC will have regard in reconsideration of its decision is whether there is compelling evidence by way of additional information or justification from the applicant/owner to warrant a reconsideration of the decision. A request for reconsideration is to be submitted to the

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e-mail: info@dplh.wa.gov.au; web address http://www. dplh.wa.gov.au
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Western Australian Planning Commission

WAPC on a Form 3A with appropriate fees. An application for reconsideration may be submitted to the WAPC prior to submission of an application for review. Form 3A and a schedule of fees are available on the WAPC website: http://www.planning.wa.gov.au

Right to apply for a review - 28 days

Should the applicant/owner be aggrieved by this decision, there is a right to apply for a review under Part 14 section 251 of the *Planning and Development Act 2005.* The application for review must be submitted in accordance with part 2 of the *State Administrative Tribunal Rules 2004* and should be lodged within 28 days of the date of this decision to: the State Administrative Tribunal, Level 6, State Administrative Tribunal Building, 565 Hay Street, PERTH, WA 6000. It is recommended that you contact the tribunal for further details: telephone 9219 3111 or go to its website: http://www.sat.justice.wa.gov.au

Survey-strata plan

The survey-strata plan is to be submitted to the Western Australian Land Information Authority (Landgate) for certification. Once certified, Landgate will forward it to the WAPC. In addition, the applicant/owner is responsible for submission of a Form 1C with appropriate fees to the WAPC requesting endorsement of the survey-strata plan. A copy of the survey-strata plan with confirmation of submission to Landgate is to be submitted with all required written advice confirming compliance with any condition(s) from the nominated agency/authority or local government. Form 1C and a schedule of fees are available on the WAPC website: http://www.planning.wa.gov.au

Condition(s)

The WAPC is prepared to endorse a survey-strata plan in accordance with the plan submitted once the condition(s) set out have been fulfilled.

The condition(s) of this approval are to be fulfilled to the satisfaction of the WAPC.

The condition(s) must be fulfilled before submission of a copy of the survey-strata plan for endorsement.

The agency/authority or local government noted in brackets at the end of the condition(s) identify the body responsible for providing written advice confirming that the WAPC's requirement(s) outlined in the condition(s) have been fulfilled. The written advice of the agency/authority or local government is to be obtained by the applicant/owner. When the written advice of each identified agency/authority or local government has been obtained, it should be submitted to the WAPC with a Form 1C and appropriate fees and a copy of the survey-strata plan.

If there is no agency/authority or local government noted in brackets at the end of the condition(s), a written request for confirmation that the requirement(s) outlined in the condition(s) have been fulfilled should be submitted to the WAPC, prior to lodgement of the survey-strata plan for endorsement.

Prior to the commencement of any subdivision works or the implementation of any

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condition(s) in any other way, the applicant/owner is to liaise with the nominated agency/authority or local government on the requirement(s) it considers necessary to fulfil the condition(s).

The applicant/owner is to make reasonable enquiry to the nominated agency/authority or local government to obtain confirmation that the requirement(s) of the condition(s) have been fulfilled. This may include the provision of supplementary information. In the event that the nominated agency/authority or local government will not provide its written confirmation following reasonable enquiry, the applicant/owner then may approach the WAPC for confirmation that the condition(s) have been fulfilled.

In approaching the WAPC, the applicant/owner is to provide all necessary information, including proof of reasonable enquiry to the nominated agency/authority or local government.

The condition(s) of this approval, with accompanying advice, are:

CONDITION(S):

1. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:

    a) lots can accommodate their intended use; and

    b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting. (Local Government)

2. Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission. (Local Government)

3. Information is to be provided to demonstrate that the measures contained in Section 4.0; Table 5A of the bushfire management plan Version 1.0, Reference 5104, dated April 2016 have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan. (Local Government)

4. A notification, pursuant to Section 165 of the *Planning and Development Act 2005* is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack

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Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor.

Notice of this notification is to be included on the diagram or plan of survey (deposited plan).

The notification is to state as follows:

> *"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land".* (Western Australian Planning Commission)

5. A 4.24 metre truncation is to be provided at the junction of the access way and the proposed rear Lots 4, 7 and 8. (Local Government)

6. A 2.12 metre truncation is to be provided at the junction of the access way and the Wilgerup Place road reserve. (Local Government)

7. Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

8. An area(s) of land at least 389m^2 in area, in a position to be agreed with the Western Australian Planning Commission, being shown on the diagram or plan of survey (deposited plan) as a reserve for Public Open Space and vested in the Crown under Section 152 of the *Planning and Development Act 2005*, such land to be ceded free of cost and without any payment of compensation by the Crown. (Local Government)

9. a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Rio Tinto)

   b) Additionally, arrangements are to include the provisions of a suitable water supply service to each lot in the scheme(plan). (Western Australian Planning Commission)

10. a) Arrangements being made with Rio Tinto for the provision of a sewerage service to each lot shown on the approved plan of subdivision. (Rio Tinto)

    b) Additionally, arrangements are to include the provision of a suitable sanitary drainage service to each lot on the strata scheme (plan) by a Licensed Plumbing Contractor. (Western Australian Planning Commission)

11. Arrangements being made to the satisfaction of the Western Australian Planning Commission and to the specification of Rio Tinto, for the provision of an electricity supply to the survey-strata lots shown on the approved plan of subdivision, which

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may include the provision of necessary service access rights either as an easement under Section 136C and Schedule 9A of the *Transfer of Land Act 1893* for the transmission of electricity by underground cable, or (in the case of approvals containing common property) via a portion of the common property suitable for consumer mains. (Rio Tinto)

ADVICE:

1. In regard to Condition 1, the landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

2. In regard to Condition 8, provisions of section 153 of the *Planning and Development Act 2005* provide that arrangements can be made, subject to further approval of the Western Australian Planning Commission, for a cash-in-lieu contribution by the landowner/applicant to the local government.

3. In regard to Conditions 9 and 10, the landowner/applicant shall make arrangements with Rio Tinto for the provision of the necessary services. On receipt of a request from the landowner/applicant, a Land Development Agreement under Section 83 of the *Water Services Act 2012* will be prepared by the Rio Tinto to document the specific requirements for the proposed subdivision.

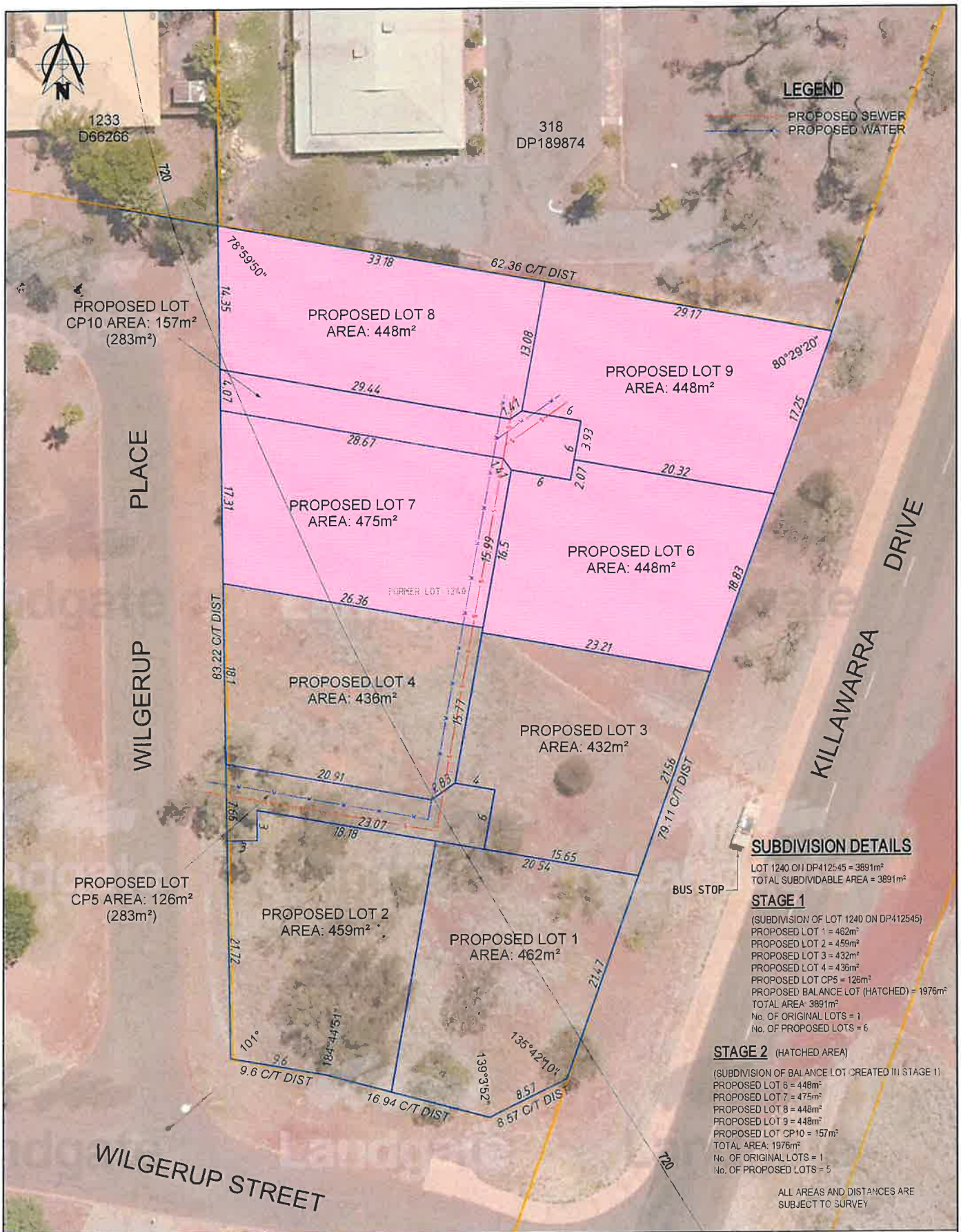
4. In regard to Conditions 9 and 10, it is the Commission's expectation that each strata lot be provided with its own suitable utility service connection, which is protected by easements where necessary. This is to ensure that each strata lot is development ready and does not result in the need to extend services over adjacent strata lots after titles have been created.
   In relation to the provision of water and sewer service connections the applicant is required to provide direct services to the lots or enter into an agreement with the water service provider for multi metering.
   Where water and sewer drainage works are undertaken, a Certificate of Compliance and a Drainage Plumbing Diagram from a licensed plumbing contractor is to be provided, confirming the works have been undertaken in accordance with the conditions of subdivision approval and relevant standards.

5. In regard to Condition 11, Rio Tinto provides only one underground point of electricity supply per freehold lot.

Ms Sam Fagan
Secretary
Western Australian Planning Commission
8 September 2020

Enquiries : Tyrone Desai (Ph 6551 9638)

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ABN 35 482 341 493



DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 17-Jun-2020 FILE 438-20

REV	DATE	REVISION DETAILS
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BROOK MARSH PTY LTD LICENSED SURVEYORS
P O BOX 91 GOSNELLS 6990
admin@brookandmarsh.com.au

DRAWN	JOB NUMBER
M.E.	19261
SURVEYED	DATE
--	27/05/2020
CONTOUR INTERVAL	SCALE
10m	1:350
DATUM	CO-ORD SYS
A.H.D.	MGA94

0 2 4 6 8 10 20 METRES

PROPOSED SURVEY-STRATA SUBDIVISION
LOT 1240 ON DP412545
KILLAWARRA DRIVE, TOM PRICE

SHEET 1 of 1

CLIENT Mr R. IERINO

REV. 02

DRAWING FILE 19261 Prop Sub Rev02 - Drawing001

A3

13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application - WAPC 438-20 | Lot 1240 Killawarra Drive, Tom Price

BROOK MARSH PTY. LTD.
LICENSED SURVEYORS

ACN 105 338 501
ABN 70 105 338 501

Bill France (Director)
L.S., B.App.Sc.Surv.

The CEO
Shire of Ashburton
PO Box 567
Tom Price,
Western Australia 6751

Dear Sir or Madam,

Re: Subdivision clearance request
WAPC Ref 438-20 Stage 1
Lot 1240 Killawarra Drive Tom Price

Please find enclosed a subdivision a cheque for $400 being the clearance fee, condition checklist, copy of the WAPC letter of approval and 2 copies of the Survey Strata Plan 83440. Would you please provide a clearance letter when you are satisfied my client has met the WAPC conditions of subject to your approval? They are 1-3 inclusive and 5 to 8 inclusive.

Should you have any questions please do not hesitate to contact me.

Yours faithfully

Lee France
Director

Clearance Check List
Subdivision of Lot 1240 on DP412545 Killawarra Drive, Mt Tom Price
WAPC Number 438-20

Condition	Key Words	Action
1	Engineering Drawings submitted Re Grading and Stabilisation	Grading and stabilisation works to be done as part of the Development Approval
2	Storm Water Drainage	To be completed as part of the Development approval
3	Implement BMP	See BAL report dated June 2021
5	truncation	To be completed in Stage 2
6	Truncation	See SP
7	Crossovers	To be completed as part of the development approval
8	POS Contribution	See Receipt.

Our Ref: DA 20-43 / KIL.1240
Enquiries: Benjamin.Leavy@ashburton.wa.gov.au

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

ashburton.wa.gov.au

ABN 45 503 070 070

3 December 2020

ROB IERINO
35 BARKLEY LOOP
CANNING VALE WA 6155

Dear Rob,

DETERMINATION NOTICE TO APPLICANT – DEVELOPMENT APPLICATION 20-43 – Residential (x4) Stage 1 - Steel Framed Modular Building on Concrete Slab with Iron Clad Roof and External Walls at Lot 1240 Killawarra Drive, Tom Price WA 6751

I wish to advise that on 3 December 2020 the above application was resolved as outlined in the attached Notice of Determination of Application for Development Approval.

If you accept this determination, this Determination Notice is taken to have effect immediately per clause 70(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015.*

If you are aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be made within 28 days of the determination.

Should you wish to clarify any issues contained within this letter, please contact Benjamin Leavy – Acting Manager Town Planning on 9188 4444 or by email at Benjamin.Leavy@ashburton.wa.gov.au.

Regards,

Benjamin Leavy
Acting Manager Town Planning

Enc: Notice of Determination on Application for Development Approval
Endorsed Plans

NOTICE OF DETERMINATION ON APPLICATION FOR DEVELOPMENT APPROVAL

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Administration Centre
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ABN 45 503 070 070

DEVELOPMENT APPLICATION: 20-43

PROPOSED DEVELOPMENT: Residential (x4) Stage 1 - Steel Framed Modular Building on Concrete Slab with Iron Clad Roof and External Walls at Lot 1240 Killawarra Drive, Tom Price WA 6751

ADDRESS: LOT 1240 KILLAWARRA DRIVE, TOM PRICE WA 6751

LOT 1240 ON PLAN 412545

RECEIVED ON: 10 September 2020

APPLICATION DATE: 14 October 2020

DETERMINATION DATE: 3 December 2020

NATURE OF DECISION

Under Delegated Authority the Acting Manager Town Planning approves the application for development approval subject to the following conditions:

CONDITIONS

1. The development and/or works the subject to this development approval shall be undertaken and maintained generally in accordance with the following schedule of drawings and/or plans:

Title	Author	Date	Drawing No	Rev.
~ Site Plan	Briscola Homes	24/11/2020	3712	DA2
Landscaping Plan/ Typical Soakwell Detail	Briscola Homes	24/11/2020	3712	DA2
Proposed Floor Plan, Front Elevation	Briscola Homes	24/11/2020	3712	DA2

The conditions of this development approval are to be read in conjunction with the attached stamped approved drawings/plans. Where a conflict occurs between the conditions of this development approval and the stamped approved drawings/plans, the conditions of this approval shall take precedence.

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1. Should any changes be required to the structures hereby approved due to the requirements of the National Construction Code, a revised site plan and/or building plans depicting the changes must be submitted for approval, and will then form part of the set of endorsed plans.

2. Prior to lodging an application for a building permit, a schedule of the colour and texture of the building materials generally in accordance the plans referred to in condition (1), demonstrating that the proposed development complements the surrounding area, must be submitted to and approved by the Shire of Ashburton. The development must be finished, and thereafter maintained, in accordance with the schedule provided to and approved by the Shire.

3. All waste and recycling materials must be contained within bins. These must be stored in an internal enclosure within the building(s) or within an external enclosure located and constructed to the satisfaction of the Shire of Ashburton.

4. All verge areas abutting the boundaries of the subject site must remain clear at all times and must not be used for any unauthorised purpose including: car parking, trade display, storage, sales, skip bins, or signage to the satisfaction of the Shire of Ashburton.

5. All piped, ducted and wired services, air conditioners, hot water systems, water storage tanks, service meters and bin storage areas must be located to minimise any visual and noise impact on the occupants of nearby properties and screened from view from the street. Design plans for the location, materials and construction for screening of any proposed external building plant must be submitted to and approved by the Shire of Ashburton, prior to lodging an application for a building permit.

6. All areas of outdoor storage must be screened from public view. Design plans for the location, materials and construction of proposed screening are to be included on the development plans to the satisfaction of the Shire of Ashburton prior to lodging an application for a building permit.

7. All vehicle parking, access ways, footpaths and external lighting shall be constructed and maintained in accordance with the Australian Standards AS2890 in the form and layout depicted on the approved plans to the satisfaction of the Shire of Ashburton.

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8. Prior to the occupation of the development, a vehicle crossover for each dwelling shall be constructed to the specification and satisfaction of the Shire of Ashburton. The vehicle crossover must be constructed in accordance with the Shire of Ashburton standards and shall be no closer than 0.5m from the internal dividing fence/boundary between the dwellings.

9. All vehicle crossovers within the road reserve must be constructed of concrete.

10. Any fences / walls in the front setback of the property must comply with the provisions of the Residential Design Codes, which require front walls and fences to be visually permeable:

    - 1.2 metres above natural ground level within the primary street setback area; and
    - 0.75 metres above natural ground level within 1.5 metres of the intersection of a driveway and a public street or where two streets intersect.

11. Walls and fences must be truncated or reduced to no higher than 0.75 metres above natural ground level within 1.5 metres setback of where walls and fences adjoin vehicle access points, where a driveway meets a public street and where two streets intersect, to the satisfaction of the Shire of Ashburton and in accordance with clause 5.2.5 of the State Planning Policy 3.1 Residential Design Codes (the R-Codes).

12. All waste and recycling materials must be contained within bins. These must be stored in an internal enclosure within the building(s) or within an external enclosure located and constructed to the satisfaction of the Shire of Ashburton.

13. All stormwater must be contained and disposed of on-site at all times, to the satisfaction of the Shire of Ashburton.

14. Prior to commencing development, a Stormwater and Drainage Management Plan, prepared in accordance with the Department of Water's Stormwater Management Manual, must be submitted for the approval of the Shire of Ashburton.

15. Prior to lodging an application for a building permit, a detailed landscaping and reticulation plan generally in accordance with the approved plans referred to in Condition (1) for the subject site must be submitted to, and approved to, the satisfaction of the Shire of Ashburton, and must include the following:

    (a) The location, number and type of proposed trees and shrubs including planter and/or tree pit sizes and planting density;
    (b) Any lawns to be established;
    (c) Any existing vegetation and/or landscaped areas to be retained;

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(d) Any verge treatments;
(e) Evidence that the proposed landscaping will not, at maturity, negatively impact the development or adjoining properties.
(f) a key or legend detailing proposed species type grouped under the subheadings of tree, shrub and groundcover;
(g) mulching or similar treatments of garden beds including edges;
(h) details of reticulation of landscaped areas including the source of the water supply and proposed responsibility for maintenance;
(i) treatment of paved areas (parking and pedestrian area);
(j) screening of car parking areas; and
(k) fence material, height and treatment as required by the conditions of this determination notice.

16. The approved Landscaping and Reticulation Plan must be fully implemented within the first available planting season after the initial occupation of the development, and maintained thereafter, to the satisfaction of the Shire of Ashburton. Any species which fail to establish within the first two planting seasons following implementation must be replaced in consultation with and to the satisfaction of the Shire.

17. Existing trees located within the verge are a Shire asset and as such must be retained except where otherwise approved for removal by the Shire of Ashburton. Existing trees identified on the approved site plan must be retained and protected in accordance with AS 4970-2009 and to the satisfaction of the Shire.

ADVICE NOTES

A. With regard to Condition 10, the use of concrete for the vehicle crossover is to reduce the risk of unstable materials following high flow stormwater events.

B. With regard to Condition 13, all stormwater drainage shall be designed in accordance with the document entitled "Australian Rainfall and Runoff" 1987 (where amended) produced by the Institute of Engineers, Australia, and the design is to be certified by a suitably qualified practicing Engineer or the like, to the satisfaction of the Shire of Ashburton, and to be designed on the basis of a 1:100 year storm event. This is to be provided with the associated Building Permit Application.

C. A carport shall be a roofed structure that is unenclosed except to the extent that it abuts the dwelling and being without a door unless that door is visually permeable, in accordance with Appendix 1 of the Residential Design Codes, to the satisfaction of the Shire of Ashburton.

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D. This Determination Notice is not a Building Permit or Health Approval, nor authorise such works. All separate applications and approvals must be obtained prior to the commencement of construction on site, whichever occurs first.

Note 1: If the development the subject of this approval is not substantially commenced within a period of 2 years, or another period specified in the approval after the date of the decision, the approval shall lapse and be of no further effect.

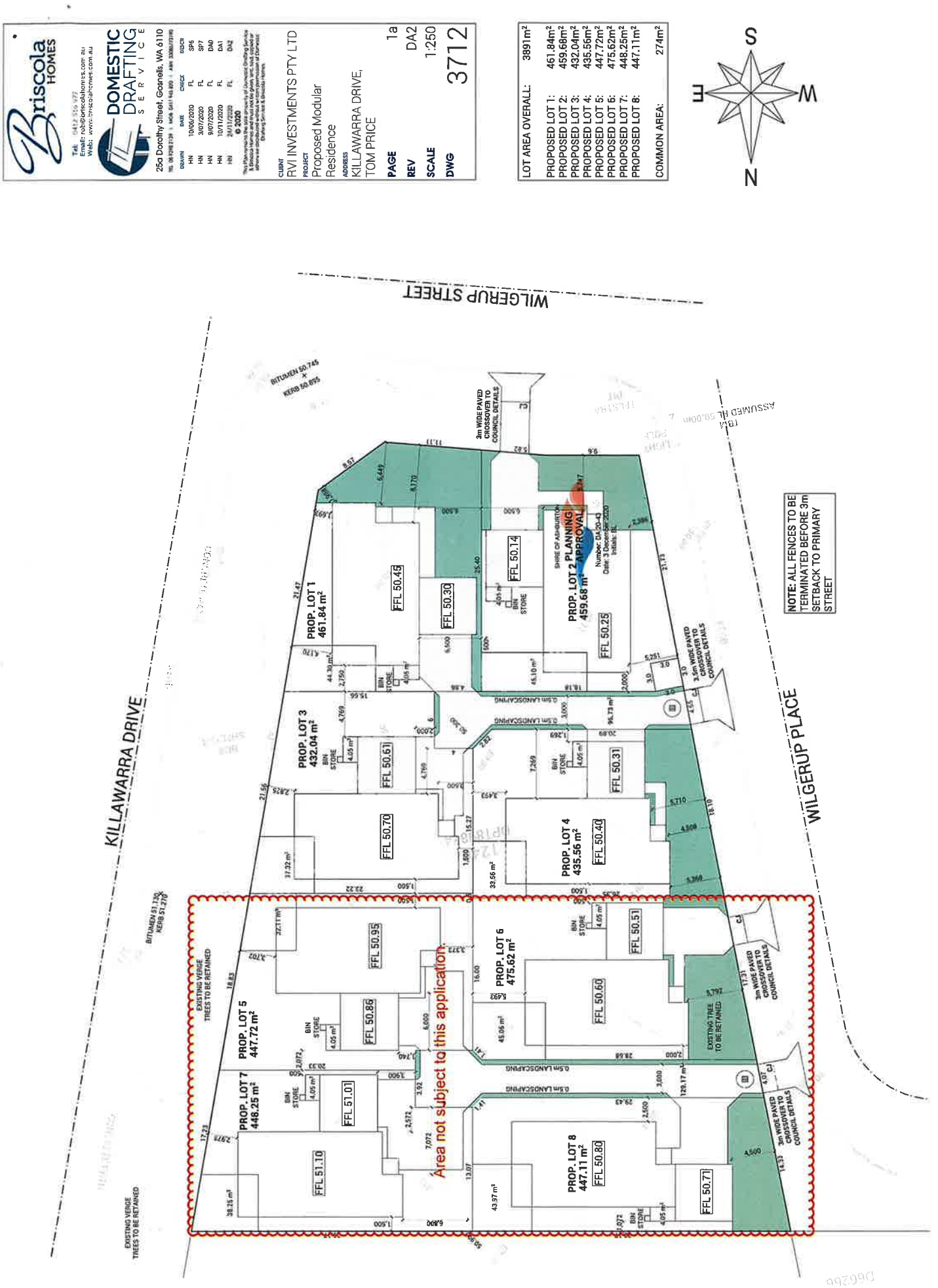
Note 2: Where an approval has so lapsed, no development must be carried out without the further approval of the Council having first been sought and obtained.

Note 3: If an applicant or owner is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be made within 28 days of the determination.

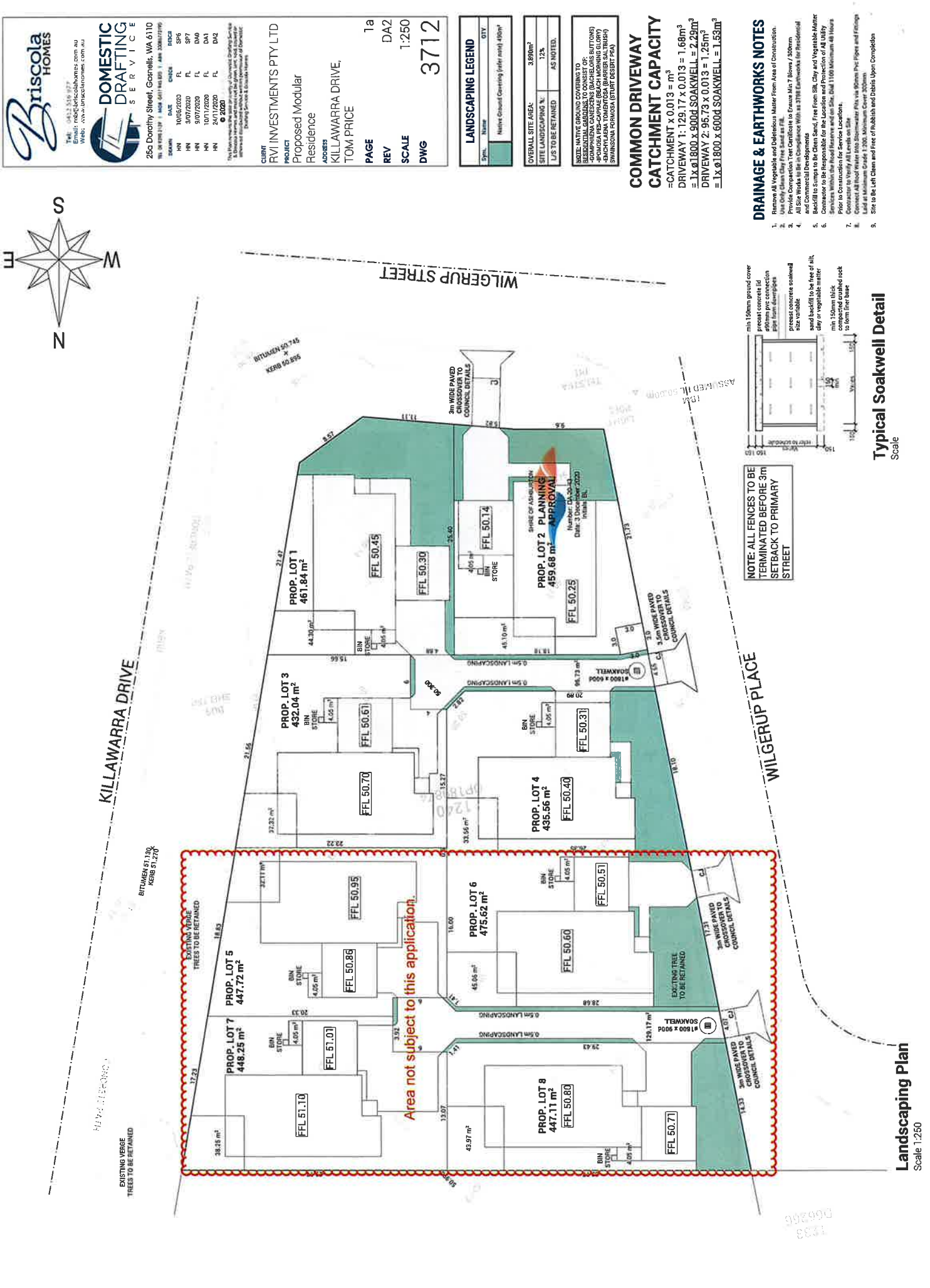
SIGNED: DATED: 3 December 2020

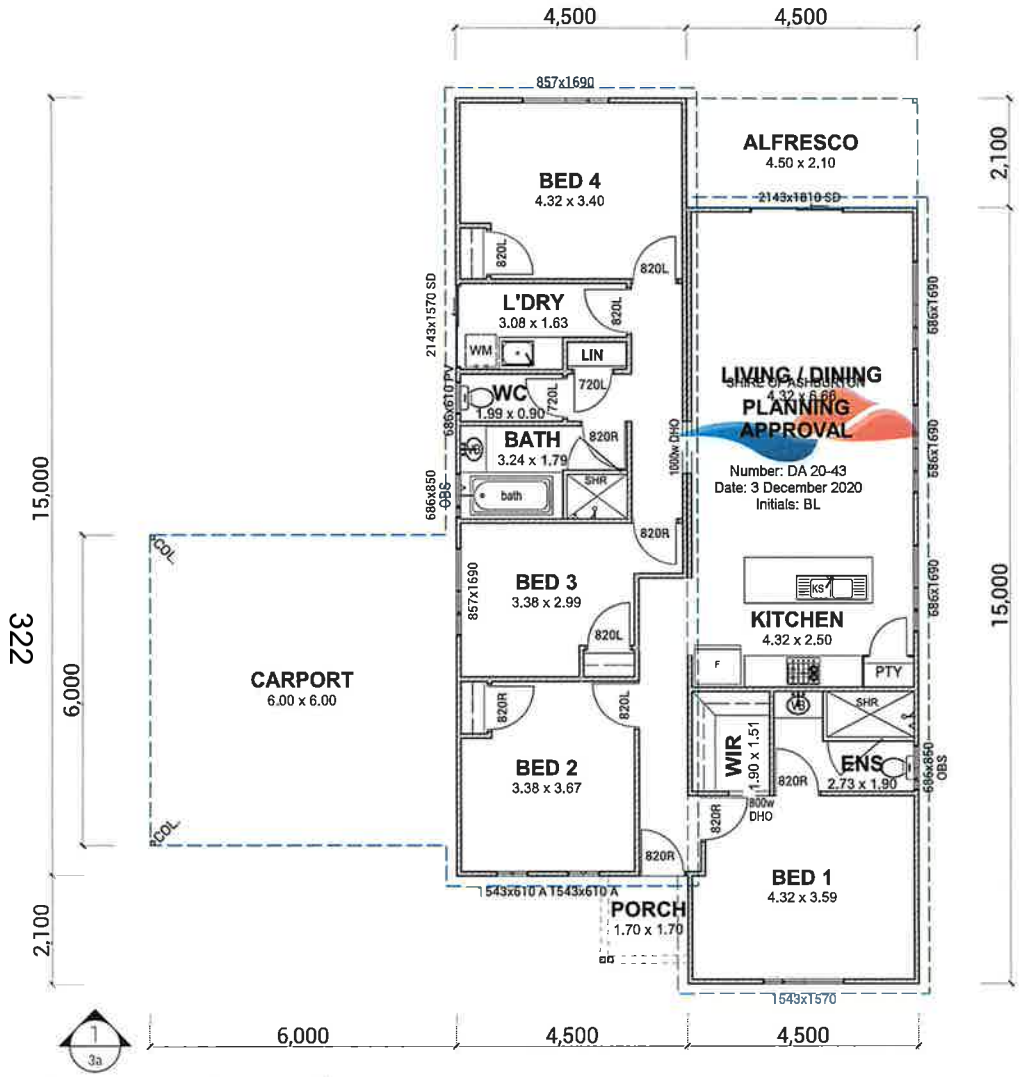
Benjamin Leavy
Acting Manager Town Planning
for and on behalf of the Shire of Ashburton.

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application



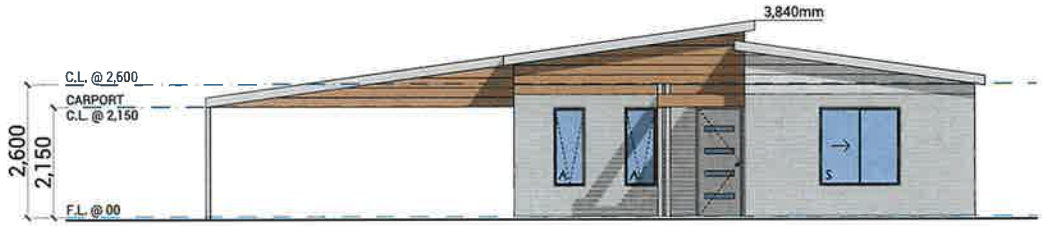
Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application





Proposed Floor Plan, Front Elevation (1)

Scale 1:100



Front Elevation (1)

Scale 1:100

Briscola HOMES
Tel: 0412 516 977
Email: rob@briscolahomes.com.au
Web: www.briscolahomes.com.au

DOMESTIC DRAFTING SERVICE
25a Dorothy Street, Gosnells, WA 6110
TEL 08 9398 2139 I MOB 0417 945 820 I ABN 33085773190

DRAWN	DATE	CHECK	DESCR
HN	10/06/2020	FL	SP6
HN	3/07/2020	FL	SP7
HN	9/07/2020	FL	DA0
HN	10/11/2020	FL	DA1
HN	24/11/2020	FL	DA2

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CLIENT
RVI INVESTMENTS PTY LTD
PROJECT
Proposed Modular Residence
ADDRESS
KILLAWARRA DRIVE,
TOM PRICE

PAGE 2a
REV DA2
SCALE 1:100
DWG 3712

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

Western Australian Planning Commission

Your Ref : BM19261

Brook And Marsh Pty Ltd
PO Box 91
GOSNELLS WA 6990

Approval Subject To Condition(s)
Survey-Strata Plan

Application No : 438-20

Planning and Development Act 2005

Applicant	:	Brook And Marsh Pty Ltd PO Box 91 GOSNELLS WA 6990
Owner	:	Rvi Investments Pty Ltd 35 Barkley Loop CANNING VALE WA 6155
Application Receipt	:	17 June 2020

Lot Number	:	1240
Diagram / Plan	:	Deposited Plan 412545
Location	:	-
C/T Volume/Folio	:	2981/966
Street Address	:	Lot 1240 Killawarra Drive/ Wilgerup Street, Tom Price
Local Government	:	Shire of Ashburton

The Western Australian Planning Commission has considered the application referred to and is prepared to endorse a survey-strata plan in accordance with the plan date-stamped **17 June 2020** once the condition(s) set out have been fulfilled.

This decision is valid for **four years** from the date of this advice, which includes the lodgement of the survey-strata plan within this period.

The survey-strata plan for this approval and all required written advice confirming that the requirement(s) outlined in the condition(s) have been fulfilled must be submitted by **08 September 2024** or this approval no longer will remain valid.

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
Tel: (08) 6551 8002; Fax: (08) 6551 9001; Infoline: 1800 626 477
e-mail: info@dplh.wa.gov.au; web address http://www. dplh.wa.gov.au
ABN 35 482 341 493

Western Australian Planning Commission

Reconsideration - 28 days

Under section 151(1) of the *Planning and Development Act 2005*, the applicant/owner may, within 28 days from the date of this decision, make a written request to the WAPC to reconsider any condition(s) imposed in its decision. One of the matters to which the WAPC will have regard in reconsideration of its decision is whether there is compelling evidence by way of additional information or justification from the applicant/owner to warrant a reconsideration of the decision. A request for reconsideration is to be submitted to the WAPC on a Form 3A with appropriate fees. An application for reconsideration may be submitted to the WAPC prior to submission of an application for review. Form 3A and a schedule of fees are available on the WAPC website: http://www.planning.wa.gov.au

Right to apply for a review - 28 days

Should the applicant/owner be aggrieved by this decision, there is a right to apply for a review under Part 14 section 251 of the *Planning and Development Act 2005*. The application for review must be submitted in accordance with part 2 of the *State Administrative Tribunal Rules 2004* and should be lodged within 28 days of the date of this decision to: the State Administrative Tribunal, Level 6, State Administrative Tribunal Building, 565 Hay Street, PERTH, WA 6000. It is recommended that you contact the tribunal for further details: telephone 9219 3111 or go to its website: http://www.sat.justice.wa.gov.au

Survey-strata plan

The survey-strata plan is to be submitted to the Western Australian Land Information Authority (Landgate) for certification. Once certified, Landgate will forward it to the WAPC. In addition, the applicant/owner is responsible for submission of a Form 1C with appropriate fees to the WAPC requesting endorsement of the survey-strata plan. A copy of the survey-strata plan with confirmation of submission to Landgate is to be submitted with all required written advice confirming compliance with any condition(s) from the nominated agency/authority or local government. Form 1C and a schedule of fees are available on the WAPC website: http://www.planning.wa.gov.au

Condition(s)

The WAPC is prepared to endorse a survey-strata plan in accordance with the plan submitted once the condition(s) set out have been fulfilled.

The condition(s) of this approval are to be fulfilled to the satisfaction of the WAPC.

The condition(s) must be fulfilled before submission of a copy of the survey-strata plan for endorsement.

The agency/authority or local government noted in brackets at the end of the condition(s) identify the body responsible for providing written advice confirming that the WAPC's requirement(s) outlined in the condition(s) have been fulfilled. The written advice of the agency/authority or local government is to be obtained by the applicant/owner. When the written advice of each identified agency/authority or local government has been obtained, it

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ABN 35 482 341 493

Western Australian Planning Commission

should be submitted to the WAPC with a Form 1C and appropriate fees and a copy of the survey-strata plan.

If there is no agency/authority or local government noted in brackets at the end of the condition(s), a written request for confirmation that the requirement(s) outlined in the condition(s) have been fulfilled should be submitted to the WAPC, prior to lodgement of the survey-strata plan for endorsement.

Prior to the commencement of any subdivision works or the implementation of any condition(s) in any other way, the applicant/owner is to liaise with the nominated agency/authority or local government on the requirement(s) it considers necessary to fulfil the condition(s).

The applicant/owner is to make reasonable enquiry to the nominated agency/authority or local government to obtain confirmation that the requirement(s) of the condition(s) have been fulfilled. This may include the provision of supplementary information. In the event that the nominated agency/authority or local government will not provide its written confirmation following reasonable enquiry, the applicant/owner then may approach the WAPC for confirmation that the condition(s) have been fulfilled.

In approaching the WAPC, the applicant/owner is to provide all necessary information, including proof of reasonable enquiry to the nominated agency/authority or local government.

The condition(s) of this approval, with accompanying advice, are:

CONDITION(S):

1. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:

    a) lots can accommodate their intended use; and

    b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting. (Local Government)

2. Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission. (Local Government)

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ABN 35 482 341 493

Western Australian Planning Commission

3. Information is to be provided to demonstrate that the measures contained in Section 4.0; Table 5A of the bushfire management plan Version 1.0, Reference 5104, dated April 2016 have been implemented during subdivisional works. This information should include a completed 'Certification by Bushfire Consultant' from the bushfire management plan. (Local Government)

4. A notification, pursuant to Section 165 of the *Planning and Development Act 2005* is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor.

   Notice of this notification is to be included on the diagram or plan of survey (deposited plan).

   The notification is to state as follows:

   > *"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land".* (Western Australian Planning Commission)

5. A 4.24 metre truncation is to be provided at the junction of the access way and the proposed rear Lots 4, 7 and 8. (Local Government)

6. A 2.12 metre truncation is to be provided at the junction of the access way and the Wilgerup Place road reserve. (Local Government)

7. Suitable arrangements being made with the local government for the provision of vehicular crossover(s) to service the lot(s) shown on the approved plan of subdivision. (Local Government)

8. An area(s) of land at least 389m^2 in area, in a position to be agreed with the Western Australian Planning Commission, being shown on the diagram or plan of survey (deposited plan) as a reserve for Public Open Space and vested in the Crown under Section 152 of the *Planning and Development Act 2005*, such land to be ceded free of cost and without any payment of compensation by the Crown. (Local Government)

9. a) Arrangements being made with a licensed water provider for the provision of a suitable water supply service to each lot shown on the approved plan of subdivision. (Rio Tinto)

   b) Additionally, arrangements are to include the provisions of a suitable water supply service to each lot in the scheme(plan). (Western Australian Planning Commission)

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Western Australian Planning Commission

10. a) Arrangements being made with Rio Tinto for the provision of a sewerage service to each lot shown on the approved plan of subdivision. (Rio Tinto)

b) Additionally, arrangements are to include the provision of a suitable sanitary drainage service to each lot on the strata scheme (plan) by a Licensed Plumbing Contractor. (Western Australian Planning Commission)

11. Arrangements being made to the satisfaction of the Western Australian Planning Commission and to the specification of Rio Tinto, for the provision of an electricity supply to the survey-strata lots shown on the approved plan of subdivision, which may include the provision of necessary service access rights either as an easement under Section 136C and Schedule 9A of the *Transfer of Land Act 1893* for the transmission of electricity by underground cable, or (in the case of approvals containing common property) via a portion of the common property suitable for consumer mains. (Rio Tinto)

ADVICE:

1. In regard to Condition 1, the landowner/applicant and the local government are advised to refer to the Institute of Public Works Engineering Australia Local Government Guidelines for Subdivisional Development (current edition). The guidelines set out the minimum best practice requirements recommended for subdivision construction and granting clearance of engineering conditions imposed.

2. In regard to Condition 8, provisions of section 153 of the *Planning and Development Act 2005* provide that arrangements can be made, subject to further approval of the Western Australian Planning Commission, for a cash-in-lieu contribution by the landowner/applicant to the local government.

3. In regard to Conditions 9 and 10, the landowner/applicant shall make arrangements with Rio Tinto for the provision of the necessary services. On receipt of a request from the landowner/applicant, a Land Development Agreement under Section 83 of the *Water Services Act 2012* will be prepared by the Rio Tinto to document the specific requirements for the proposed subdivision.

4. In regard to Conditions 9 and 10, it is the Commission's expectation that each strata lot be provided with its own suitable utility service connection, which is protected by easements where necessary. This is to ensure that each strata lot is development ready and does not result in the need to extend services over adjacent strata lots after titles have been created.

   In relation to the provision of water and sewer service connections the applicant is required to provide direct services to the lots or enter into an agreement with the water service provider for multi metering.

   Where water and sewer drainage works are undertaken, a Certificate of Compliance and a Drainage Plumbing Diagram from a licensed plumbing contractor is to be provided, confirming the works have been undertaken in accordance with the conditions of subdivision approval and relevant standards.

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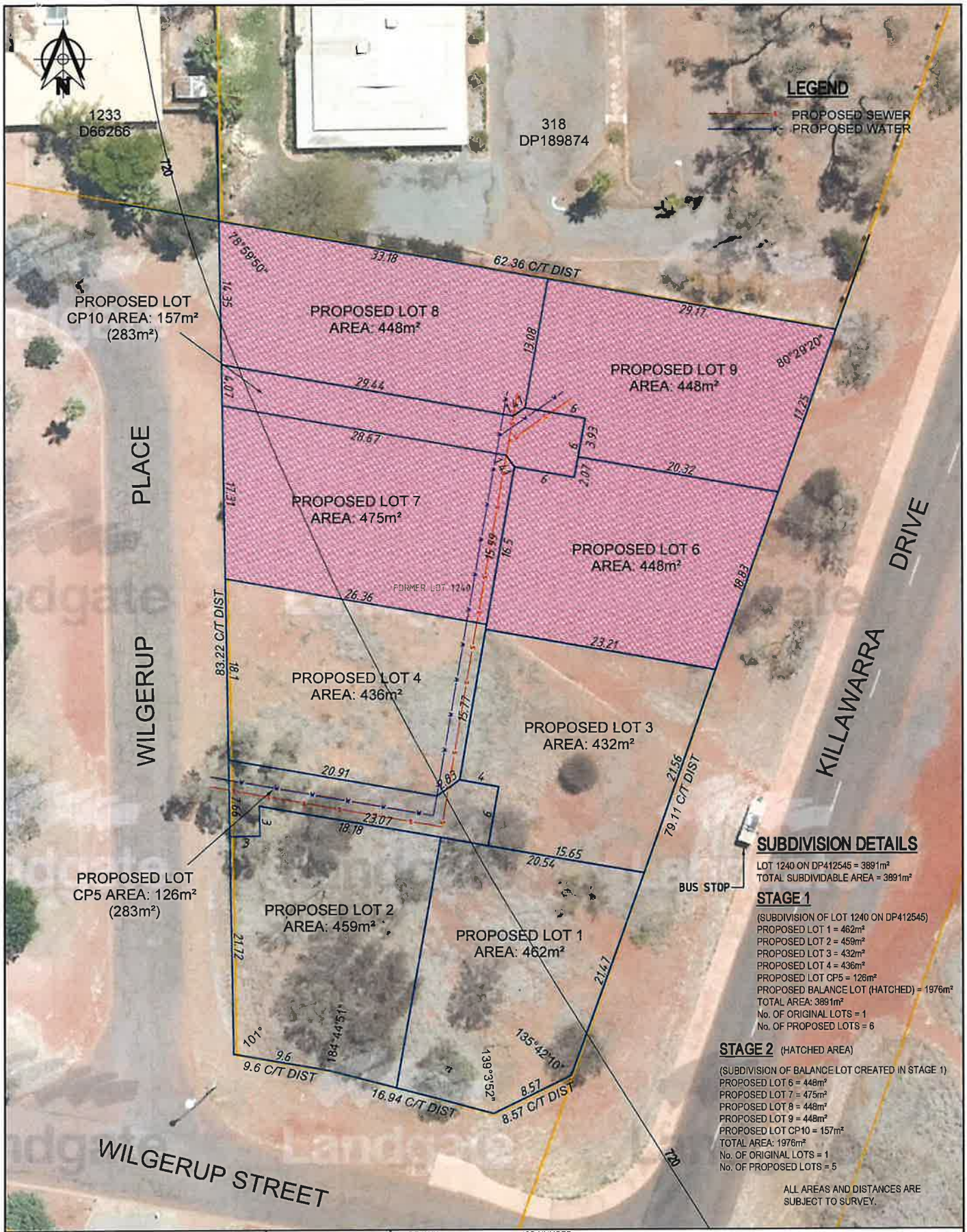
Western Australian Planning Commission

5. In regard to Condition 11, Rio Tinto provides only one underground point of electricity supply per freehold lot.

Ms Sam Fagan
Secretary
Western Australian Planning Commission
8 September 2020

Enquiries : Tyrone Desai (Ph 6551 9638)

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e-mail: info@dplh.wa.gov.au; web address http://www. dplh.wa.gov.au
ABN 35 482 341 493



DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
17-Jun-2020	438-20

REV	DATE	REVISION DETAILS
-	-/-/-	-

BROOK MARSH PTY LTD
LICENSED SURVEYORS
ph 9398 2441
fax 9490 1313
P.O BOX 91 GOSNELLS 6990
admin@brookandmarsh.com.au

DRAWN	JOB NUMBER
M.E.	19261
SURVEYED	DATE
--	27/05/2020
CONTOUR INTERVAL	SCALE
10m	1:350
DATUM	CO-ORD SYS.
A.H.D.	MGA94

0 2 4 6 8 10 20 METRES

PROPOSED SURVEY-STRATA SUBDIVISION
LOT 1240 ON DP412545
KILLAWARRA DRIVE, TOM PRICE

SHEET 1 of 1

CLIENT: Mr R. IERINO

REV. 02

DRAWING FILE: 19261 Prop Sub Rev02 - Drawing001

A3

shire of Ashburton
reef to range
PO Box 567, Tom Price WA 6751
Phone : (08) 9188 4444
Fax : (08) 9189 1238
ABN 45 503 070 070
Email : soa@ashburton.wa.gov.au

TAX INVOICE

INVOICE No: 40093
Debtor No: 2982
Date : 10/05/2022
Page: Page 1 of 1
Due Date : 14/06/2022

RVI INVESTMENTS PTY LTD
35 BARKLEY LOOP
CANNING VALE WA 6155

DATE	CHARGE CODE	DESCRIPTION	AMOUNT
10/05/2022	6599	Public Open Space Liability Account GEN As per condition 8 & Advice Note 2 in WAPC Approval 438-20. The public open space payment for 1240 Killawarra Drive Subdivision. 1.00 @ 6000.00 ea	6,000.00
		This invoice includes no GST	

PLEASE NOTE: Interest charges of 8% p.a will apply to THIS invoice once 35 days has passed from the invoice date.

Direct Debit
BSB: 036-182
Account: 830308
Please enter invoice number as reference

Biller Code: 47001
Ref: **2000513179**

TOTAL PAYABLE **$6,000.00**

RETAIN TOP PORTION FOR YOUR RECORDS AND RETURN LOWER PORTION WITH YOUR PAYMENT

Name RVI INVESTMENTS PTY LTD

Debtor No. **2982**

Invoice No **40093**

Post Payments to:
Shire of Ashburton
PO Box 567
TOM PRICE WA 6751

Amount Due : **$6,000.00**

Printed at: 17/05/2022 09:12
Page No : 1

SHIRE OF ASHBURTON
fpaddon

Receipting Update Report

Batch	Date	Receipt Type	Prime Code	Amount	Posting Year	Posting Period	Receipt Number	Error Message
31539	14.05.22	Sundry debtors.	2982	6,000.00	21/22		BPAY	

Total for Batch

Grand Total

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

Local Government Use:

BUSHFIRE PRONE PLANNING

BAL Assessment Report

Including BAL Contour Map

(AS 3959:2018 Bushfire Attack Level Methodology)

PROPERTY LOCATION DETAILS

Lot 26 Units 1-4 Killawarra Drive

Tom Price WA 6751

Shire of Ashburton

PROPOSED WORKS (BUILDING) OR USE

Planning Stage: Building Application (submitted through planning)

Main BCA Class: Class 1 **Use(s):** Residential dwelling **Lot Size:** 3891 m²

Description: Proposed units for residential dwelling

REPORT DETAILS

Job Reference Number:	210533
Report Version:	V1.0
Assessment Date:	28 June 2021
Report Date:	30 June 2021

BUSHFIRE PLANNING AND DESIGN (BPAD) ACCREDITED PRACTITIONER DETAILS

Name: Kathy Nastov

Company Details:

BPP Group Pty Ltd t/a Bushfire Prone Planning
ACN: 39 166 551 784 | ABN: 39 166 551 784

Level 1, 159-161 James Street
Guildford WA 6055

PO Box 388
Guildford WA 6935

08 6477 1144 | admin@bushfireprone.com.au

I hereby declare that I am a BPAD accredited bushfire practitioner.

Accreditation No. BPAD 27794

Signature K. Nastov

Date 30 June 2021

Authorised Practitioner Stamp

Prepared By:	Accreditation	Signature
Madison Smith	Pending	

This report has been prepared by an Accredited BPAD Practitioner using the Simplified Procedure (Method 1) as detailed in Section 2 of AS 3959:2018.

Fire Protection Association Australia as the accrediting body for BPAD accreditation, makes no warranties as to the accuracy of the information provided in the report. All enquiries related to the information and conclusions presented in this report must be made to the practitioner who prepared this report.

Reliance on the assessment and determination of the Bushfire Attack Level contained in this report should not extend beyond a period of 12 months from the date of issue of the report. If this report was issued more than 12 months ago, it is recommended that the validity of the determination be confirmed with the Accredited Practitioner and where required an updated report and/or BAL Certificate issued.

Limitation of Liability: The measures contained in this Report, are considered to be minimum requirements and they do not guarantee that a building will not be damaged in a bushfire, persons injured, or fatalities occur either on the subject site or off the site while evacuating. This is substantially due to the unpredictable nature and behaviour of fire and fire weather conditions. Additionally, the correct implementation of the required bushfire protection measures will depend upon, among other things, the ongoing actions of the landowners and/or operators over which Bushfire Prone Planning has no control.

All surveys, forecasts, projections and recommendations made in this report associated with the proposed development are made in good faith based on information available to Bushfire Prone Planning at the time. All maps included herein are indicative in nature and are not to be used for accurate calculations.

Notwithstanding anything contained therein, Bushfire Prone Planning will not, except as the law may require, be liable for any loss or other consequences whether or not due to the negligence of their consultants, their servants or agents, arising out of the services provided by their consultants.

BAL (Master) Template v12.3

LANDOWNER RESPONSIBILITIES

Construction Requirements: The bushfire construction standard to be applied to the assessed building works must be that which corresponds to the determined BAL in this assessment report and are established by AS 3959:2018 or the NASH Standard (refer to additional landowner information at the end of this report).

Comply with the Landowner Responsibilities Established by the Bushfire Management Plan (BMP): If the property (lot) is subject to an approved BMP (refer to the land title), all responsibilities created must be complied with. This will include the management of vegetation within the lot to a minimal fuel, low threat state to create an asset protection zone (APZ). The required dimensions of the APZ are established by either those corresponding to the determined BAL established by this BAL Assessment Report or those established by the Firebreak and Fuel Load Notice, whichever is greater (refer to additional landowner information at the end of this report).

Comply with the Local Government Firebreak & Fuel Load Notice: The requirement exists to comply with the relevant local government's Firebreak & Fuel Load Notice created under Section 33 of the Bushfires Act 1954 and issued annually to landowners (and available on their website).

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Site Plan / Drawings - relied upon to determine the bushfire attack level

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

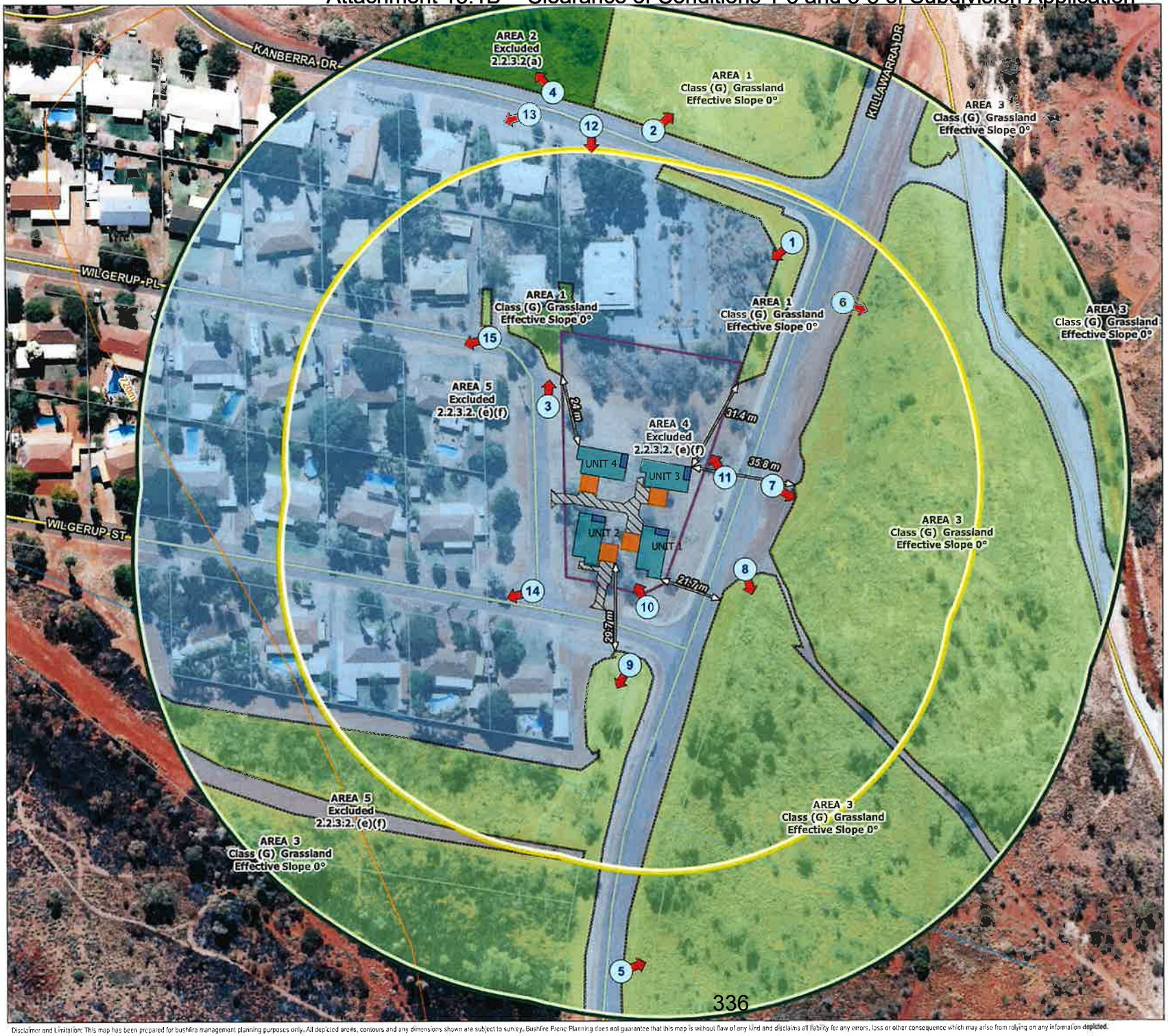


Figure 1

Site Assessment Map

Lot 26 on Plan 412545
Killawarra Drive
TOM PRICE 6751
SHIRE OF ASHBURTON

------ LEGEND ------

- Subject Site
- Other Lots
- 150m Assessment Area
- 100m Assessment Area
- Vegetation Distance (m)
- Photo & Direction

Proposed Development

- Alfresco
- Carport
- Driveway
- Units

Classified Vegetation

- Class B - Woodland
- Class G - Grassland
- Exclusion 2.2.3.2

0 20 40 60 80

Metres

------ LOCALITY ------

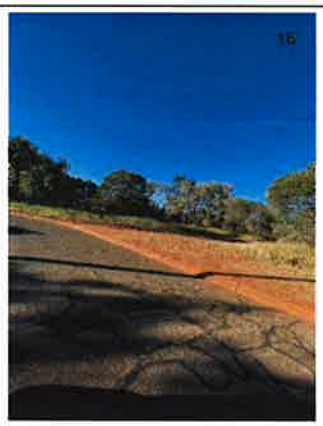


AERIAL IMAGERY: Landgate/SLIP

Coordinate System: GDA 1994 MGA Zone 50
Projection: Universal Transverse Mercator Units: Metre
Map by: Madison Smith 29-06-2021
SCALE (A3): 1 : 1200

210533_SAM_Lot_26_Killawarra_Drive_Tom_Price.qgz

Disclaimer and Limitation: This map has been prepared for bushfire management planning purposes only. All depicted areas, contours and any dimensions shown are subject to survey. Bushfire Prone Planning does not guarantee that this map is without flaw of any kind and disclaims all liability for any errors, loss or other consequence which may arise from relying on any information depicted.

VEGETATION ASSESSMENT AND CLASSIFICATION		
In accordance with AS 3959:2018 Clause 2.2.3, all vegetation within 100 metres of the site ("the part of the allotment of land on which a building stands or is to be erected") is assessed and classified, with the influence of vegetation more than 100m from the site being considered in those assessments. Classification will be guided by the Visual Guide for Bushfire Risk Assessment in WA (DoP February 2016) and any FPA Australia practice notes.		
VEGETATION AREA 1		
AS 3959:2018 Vegetation Classification Applied:	Class G Grassland	
Vegetation Types Present:	Tussock grassland G-22 Low open woodland B-08	
Description/Justification:	Unmanaged verge-side and open space grassland. Grass height up to 60 cm. Sparse mixed species trees and shrubs, foliage cover <10%.	
Post Development Assumptions:	Vegetation is offsite and cannot be removed by the landowner. Vegetation is classified as worst-case scenario.	
		
Photo ID: 1	Photo ID: 2	
		
Photo ID: 3	Photo ID: -	

VEGETATION AREA 2	
AS 3959:2018 Vegetation Classification Applied:	Excluded as per Section 2.2.3.2 (a) >100m from site
Vegetation Types Present:	Low woodland B-07
Description/Justification:	Unmanaged tall grass up to 60 cm in height. Mixed species tree composition up to 10 m in height, foliage cover 10-30%.
Post Development Assumptions:	Vegetation is offsite and cannot be removed by the landowner. Vegetation is classified as worst-case scenario.



Photo ID: 4

VEGETATION AREA 3	
AS 3959:2018 Vegetation Classification Applied:	Class G Grassland
Vegetation Types Present:	Tussock grassland G-22 Low open woodland B-08
Description/Justification:	Unmanaged verge-side and open space grassland. Grass height up to 60 cm. Sparse mixed species trees <10 m in height and shrubs <4 m in height, foliage cover <10%.
Post Development Assumptions:	Vegetation is offsite and cannot be removed by the landowner. Vegetation is classified as worst-case scenario.



Photo ID: 5



Photo ID: 6



Photo ID: 7



Photo ID: 8



Photo ID: 9

Photo ID: -

VEGETATION AREA 4	
AS 3959:2018 Vegetation Classification Applied:	Excluded as per Section 2.2.3.2 (f) Low Threat Vegetation
Vegetation Types Present:	Low open woodland B-08
Description/Justification:	Managed verge-side grass. Tall grassland with sparse mixed species trees <10 m in height, foliage cover <10%.
Post Development Assumptions:	Vegetation is to be removed prior to building. The area will be developed into a low threat state and maintained in perpetuity by the subject site landowner.

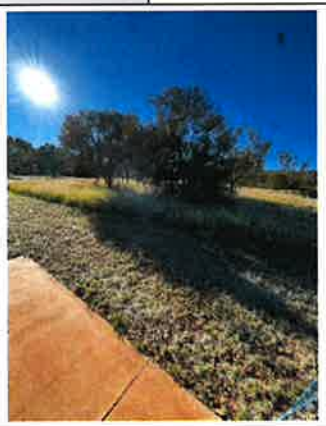


Photo ID: 10



Photo ID: 11

VEGETATION AREA 5	
AS 3959:2018 Vegetation Classification Applied:	Excluded as per Section 2.2.3.2 (e)(f) Low Threat Vegetation
Vegetation Types Present:	Non-vegetated Areas Low Threat Vegetation
Description/Justification:	Managed private gardens and maintained verge areas. Cleared areas including private driveways, paved footpaths and sealed roads.
Post Development Assumptions:	Areas of low threat can be expected to remain in low threat in perpetuity.



Photo ID: 12

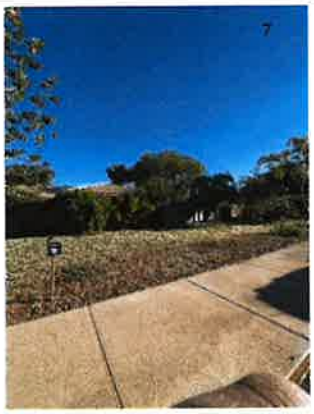


Photo ID: 13

VEGETATION AREA 5	
	
Photo ID: 14	Photo ID: 15

RELEVANT FIRE DANGER INDEX			
The fire danger index (FDI) for this site has been determined in accordance with AS 3959:2018 Table 2.1 or otherwise determined in accordance with a jurisdictional variation applicable to the site. The vegetation separation distances that will correspond to each Bushfire Attack Level (BAL) when Method 1 BAL determination methodology is applied, are established in Tables 2.4 to 2.7 (as associated with each FDI).			
FDI 40 (Table 2.7) ☐	FDI 50 (Table 2.6) ☐	FDI 80 (Table 2.5) ☒	FDI 100 (Table 2.4) ☐

POTENTIAL BUSHFIRE IMPACTS –SUMMARY CALCULATION INPUT DATA (AS 3959:2018 METHOD 1 AND METHOD 2) AND BUSHFIRE ATTACK LEVELS (BAL)											
Existing/Proposed Building (Works) and/or Use	Vegetation Area	Method 1 and 2			Method 1	Method 2					Calculated Bushfire Attack Level
		Vegetation Classification	Separation Distance (metres)	Effective Slope Under Classified Vegetation: Measured (degrees)	Effective Slope Under Classified Vegetation: Applied (degree range)	Effective Slope Under Classified Vegetation: Applied (degrees)	Site Slope (degrees)	EOR (metres)	Flame Width (metres)	Flame Temp deg K	
Proposed Unit 1	1	Class G Grassland	54.1	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-LOW
	3	Class G Grassland	21.7	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-12.5
	4	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW
	5	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW
Proposed Unit 2	1	Class G Grassland	46.3	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-12.5
	3	Class G Grassland	29.7	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-12.5
	4	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW
	5	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW
Proposed Unit 3	1	Class G Grassland	31.4	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-12.5
	3	Class G Grassland	35.8	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-12.5
	4	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW
	5	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW

Proposed Unit 4	1	Class G Grassland	24	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-12.5
	3	Class G Grassland	53.9	flat 0	Upslope or flat 0	-	-	-	-	-	BAL-LOW
	4	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW
	5	Excluded AS3959:2018 2.2.3.2 (e)(f)	-	N/A	N/A	-	-	-	-	-	BAL-LOW

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

Assessment Output

UNDERSTANDING THE RESULTS OF THE BUSHFIRE IMPACT ASSESSMENT

Bushfire Attack Levels (BALs) – Their Application in the Building Environment is Different to the Planning Environment

In the building environment, a ***determined BAL*** is required for the proposed construction at the building application stage. This is to inform approval considerations and establish the bushfire construction standards that are to apply. An indicative BAL is not acceptable for a building application.

In the planning environment, through the application of SPP 3.7 and associated Guidelines, the deemed to satisfy requirement for a proposed 'development site' or sites (defined by the LPS Amendment Regulations 2015 as "that part of a lot on which a building that is the subject of development stands or is to be constructed"), is that a BAL-29 or lower rating can be achieved once all works associated with the proposal are completed. For planning approval purposes, an ***indicative BAL*** can provide the required information.

Determined Bushfire Attack Level

A determined BAL is to apply to an existing building or the 'development site' on which the building is to be constructed and not to a lot or building envelope. Its purpose is to state the potential radiant heat flux to which the building will be exposed, thereby determining the construction standard to be applied.

A determined BAL cannot be given for a future building whose design and position on the lot are unknown or the vegetation separation distance has not been established. It is not until these variables have been fixed that a determined BAL can be stated, and a BAL Certificate can be issued.

The one exception is when a building ***of any dimension*** can be ***positioned anywhere*** on a proposed lot (within R-Code building setbacks) or within a defined building envelope, and always remain subject to the same BAL, regardless of the retention of any existing classified vegetation either onsite or offsite.

Indicative Bushfire Attack Level

If a BAL is not able to achieve 'determined' status it will be an indicative BAL. It indicates the BAL that can be achieved by the proposed development/use. However, it is conditional upon an assessment variable(s) being confirmed at a later stage (e.g. the building location is established/changed, or vegetation is removed to establish the vegetation separation distance).

A BAL certificate cannot be issued for an indicative BAL – unless that BAL cannot vary (refer to 'Determined BAL' above).

In table form, a single or a range of indicative BAL(s) may be presented. If a single indicative BAL is stated for a defined area (i.e. the lot or building envelope), this will be the highest indicative BAL impacting the defined area.

In BAL contour map form, the illustrated BAL contours visually identify areas of land for which if any part of an existing or proposed building is located on that land and within the BAL contours, then the highest BAL affecting that building (or part of the land on which the building will be constructed), will be the indicative BAL that is to apply.

The BAL can only become a determined BAL once the actual location of that building on the land is known and/or the required minimum vegetation separation distance corresponding to the relevant BAL contour is established (refer to Table 1.1).

Bushfire Attack Level Results - BAL Contour Map Format

INTERPRETATION OF THE BUSHFIRE ATTACK LEVEL (BAL) CONTOUR MAP

The contour map will present different coloured contour intervals extending from the areas of classified bushfire prone vegetation. These represent the different bushfire attack levels that will exist at varying distances away from the classified vegetation in the event of a bushfire in that vegetation.

The areas of classified vegetation are those that will remain as the intended end state of the subject development once earthworks, clearing and/or landscaping and re-vegetation have been completed (or each stage completed).

Each bushfire attack level corresponds to a set range of radiant heat flux that is generated by a bushfire. That range is defined by the AS 3959:2018 BAL determination methodology.

The width of each shaded BAL contour is a diagrammatic representation of the separation distances from the classified vegetation that correspond to each BAL for each separately identified area of classified vegetation. They have been calculated by the application of the unique site variables including vegetation types and structure, ground slope and applied fire weather.

(Refer to 'Understanding the Results of the Bushfire Impact Assessment' for the explanation of how BAL(s) for buildings will be assessed from the BAL Contour Map).

Construction of the BAL Contours

Vegetation separation distances applied to construct the BAL contours.

BAL CONTOUR MAP – APPLIED VEGETATION SEPARATION DISTANCES								
Derived from the Application of Method 1 BAL Determination Methodology (AS 3959:2018 Section 2, Table 2.5)[1]								
Vegetation Area	Vegetation Classification	Effective Slope (degrees)	BAL and Corresponding Separation Distance (m)					
			BAL-FZ	BAL-40	BAL-29	BAL-19	BAL12.5	BAL-LOW
1	Class G Grassland	0	<6	6-<8	8-<12	12-<17	17-<50	>50
3	Class G Grassland	0	<6	6-<8	8-<12	12-<17	17-<50	>50
4	Excluded AS3959:2018 2.2.3.2 (e)(f)	0	-	-	-	-	-	-
5	Excluded AS3959:2018 2.2.3.2 (e)(f)	0	-	-	-	-	-	-
Note[1]: It is assumed for the purposes of assessment that Excluded areas will continue to be managed in a low threat state in perpetuity. Note[2]: Area 2 is excluded from the assessment as it is further than 100 m from the subject site.								

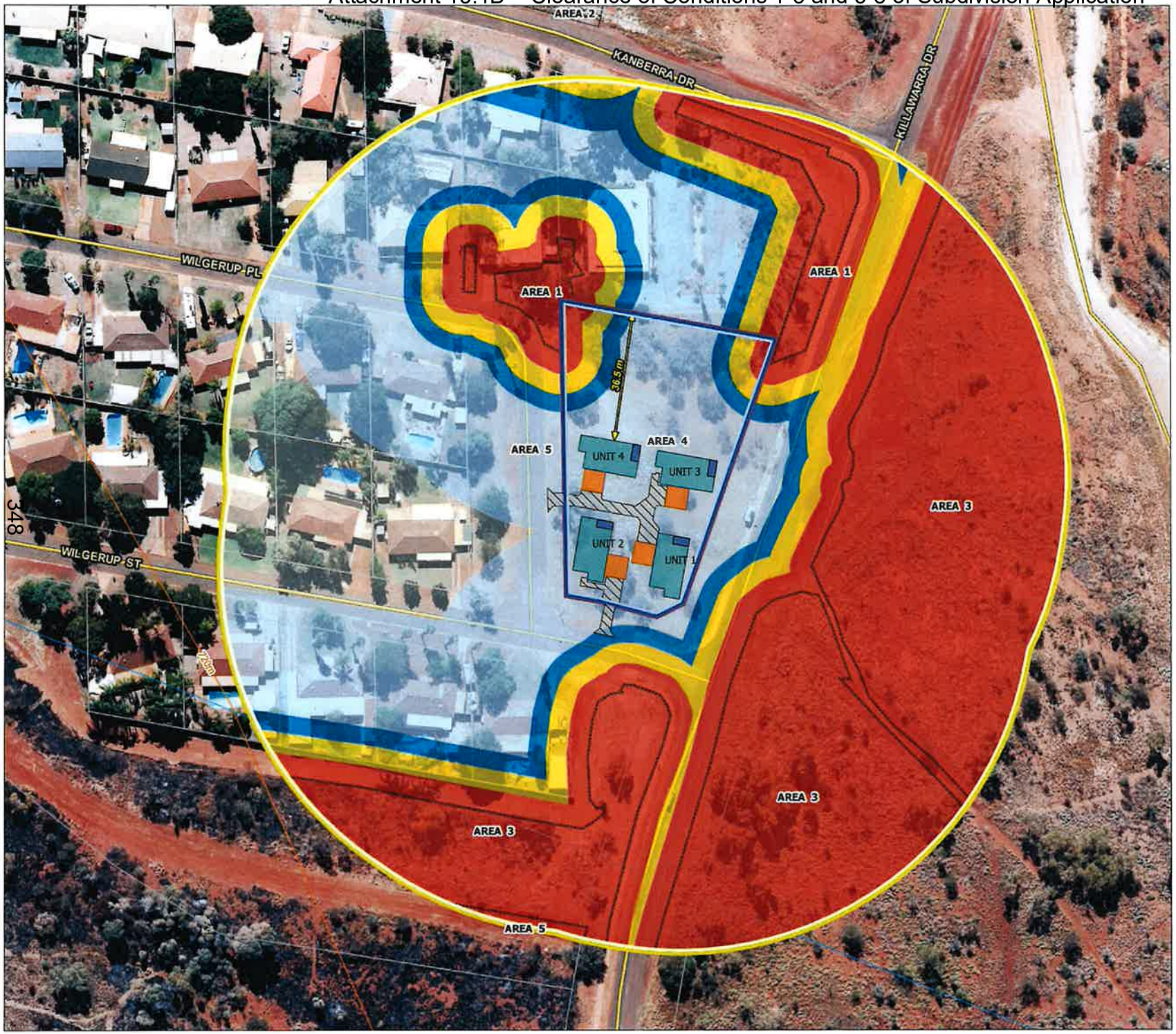


Figure 2

BAL Contour Map

Lot 26 on Plan 412545
Killawarra Drive
TOM PRICE 6751
SHIRE OF ASHBURTON

------ LEGEND ------

- Subject Site
- Other Lots
- 100m Assessment Area
- Classified Vegetation Boundary
- APZ
- APZ Distance (m)

Proposed Development

- Alfresco
- Carport
- Driveway
- Units

Bushfire Attack Levels

- BAL-FZ
- BAL-40
- BAL-29
- BAL-19
- BAL-12.5
- BAL-LOW

0 15 30 45 60

Metres

------ LOCALITY ------



AERIAL IMAGERY: Landgate/SLIP

Coordinate System: GDA 1994 MGA Zone 50
Projection: Universal Transverse Mercator Units: Metre
Map by: Madson Smith 29-06-2021
SCALE (A3): 1 : 1000

BUSHFIRE PRONE PLANNING

Disclaimer and Limitation: This map has been prepared for bushfire management planning purposes only. All depicted areas, contours and any dimensions shown are subject to survey. Bushfire Prone Planning does not guarantee that this map is without flaw of any kind and disclaims all liability for any errors, loss or other consequence which may arise from relying on any information depicted.

210533_BAL_Lot_26_Killawarra_Drive_Tom_Price.qgz

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

ASSESSMENT RESULT - THE BUSHFIRE ATTACK LEVEL ESTABLISHING BUSHFIRE CONSTRUCTION REQUIREMENTS			
In accordance with clause 2.2.6 of AS 3959:2018 and the application of the above BAL analysis, the highest assessed BAL will apply to each entire building works - excepting where an elevation is considered to be shielded (see below). The BAL will be considered as **'Determined'**, and a BAL Certificate can be issued, if the design and position of the proposed building works on the lot is known and there is no requirement for additional vegetation to be modified or cleared – as this establishes the vegetation separation distance that will exist in perpetuity. The BAL will be considered as **'Indicative'** (conditional) if the above condition cannot be met. The proposed building works and/or use will be subject to meeting certain conditions (established below if applicable) before the BAL can be considered determined and a BAL Certificate issued. The single exception to this condition is when the proposed works of <u>any dimension can be positioned anywhere</u> on a proposed lot (within R-Code building setbacks) or within a defined building envelope, and always remain subject to the same BAL, regardless of the ongoing existence of existing classified vegetation either onsite or offsite.			
Existing/Proposed Building (Works) and/or Use	Proposed unit 1, 2, 3 & 4	DETERMINED BUSHFIRE ATTACK LEVEL	**BAL-12.5**

REDUCTION IN CONSTRUCTION REQUIREMENTS DUE TO SHIELDING		
In accordance with AS 3959:2018 Clause 3.5, where an elevation is not exposed to the source of bushfire attack, then the construction requirements for that elevation (excluding subfloors and roofs), can reduce to the next lower BAL, but not below BAL-12.5.		
Existing/Proposed Building (Works) and/or Use	Proposed unit 1, 2, 3 & 4	N/A

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

ADDITIONAL LANDOWNER INFORMATION: EXPLANATION OF BUSHFIRE ATTACK LEVELS AND REFERENCES FOR CONSTRUCTION REQUIREMENTS

AS 3959:2018 *Construction of buildings in bushfire prone areas,* defines a Bushfire Attack Level (BAL) as a "means of measuring the severity of a building's potential exposure to ember attack, radiant heat and direct flame contact, using increments of radiant heat flux expressed in kW/m², and is the basis for establishing the requirements for construction to improve protection of building elements from attack by bushfire."

Bushfire Attack Level	Explanation of BAL Levels	References for Construction Requirements	
		AS 3959:2018 Construction of Buildings in Bushfire Prone Areas	**The Nash Standard – Steel Framed Construction in Bushfire Areas**
		Referenced by the Building Code of Australia for Building Classes 1, 2, 3 & 10a	Referenced by the Building Code of Australia for Building Classes 1 & 10a
BAL – LOW	There is insufficient risk to warrant specific construction requirements but there is still some risk. *(Note: DFES recommend that ember attack protection features be incorporated in the design where practicable).*	Section 4. No Requirements	No Requirements
BAL – 12.5	There is a risk of ember attack. Construction elements are expected to be exposed to heat flux not greater than 12.5 kW/m²	Sections 3 & 5.	All construction requirements for BAL-12.5 to BAL-40 are the same except for windows and external doors, which must comply with AS 3959. The construction requirements are set out as essentially non-combustible construction systems for each of the following building elements: Section 1.4: General Requirements Section 2: Roof and Ceiling System Section 3: External Wall System Section 4: Floor System Section 5: Carports Verandahs and Decks.
BAL – 19	There is a risk of ember attack and burning debris ignited by windborne embers and a likelihood of exposure to radiant heat. The construction elements are expected to be exposed to a heat flux not greater than 19 kW/m².	Sections 3 & 6	
BAL – 29	There is an increased risk of ember attack and burning debris ignited by windborne embers and a likelihood of exposure to an increased level radiant heat. The construction elements are expected to be exposed to a heat flux not greater than 29 kW/m².	Sections 3 & 7.	
BAL – 40	There is a much increased risk of ember attack and burning debris ignited by windborne embers, a likelihood of exposure to a high level of radiant heat and some likelihood of direct exposure to flames from the fire front. The construction elements are expected to be exposed to a heat flux not greater than 40kW/m².	Sections 3 & 8.	
BAL – FZ (Flame Zone)	There is an extremely high risk of ember attack and burning debris ignited by windborne embers, and a likelihood of exposure to an extreme level of radiant heat and direct exposure to flames from the fire front. The construction elements are expected to be exposed to a heat flux greater than 40 kW/m².	Sections 3 & 9.	The construction requirements are set out in Sections 1-5 and differ from the requirements for all other BAL ratings.

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application

ADDITIONAL LANDOWNER INFORMATION: MAINTAINING THE ASSET PROTECTION ZONE (APZ)

The determined BAL for the subject building works and/or use (or the Conditional BAL if the conditions are met and it is applied), establishes the bushfire construction requirements that will be applied to the proposed building works and/or use.

Consequently, it is important that the required minimum standards and dimensions of the APZ are maintained into the future to ensure the proposed building works or use remains subject to the BAL to which the building is constructed (so that it will continue to better withstand the potential bushfire impact). The minimum dimensions (vegetation separation distances) are stated below. These may differ from the distances that currently exist (i.e. existing distances may exceed the minimum required).

The minimum distances may also differ from those established by the Firebreak and Fuel Load Notice issued by the local government. Refer to the relevant information on the following pages as to the implications.

The required dimensions of the APZ are depicted on the Site Assessment Map (and the Bushfire Management Statement if included in this report).

MINIMUM VEGETATION SEPARATION DISTANCES REQUIRED TO ENSURE THE BUILDING WORKS AND/OR USE REMAIN SUBJECT TO THE ASSESSED BAL (DETERMINED OR CONDITIONAL)

Existing / Proposed Building (Works)	Vegetation Area	Vegetation Classification	Assessed Bushfire Attack Level	Minimum Required Vegetation Separation Distance (metres)
Proposed Units 1, 2, 3 & 4	1	Class G Grassland	The Determined BAL BAL-12.5	17
	3	Class G Grassland		17
	4	Excluded AS3959:2018 2.2.3.2 (f)		-
	5	Excluded AS3959:2018 2.2.3.2 (f)		-

Comments: Future staged development will ensure additional units to be built in the northern area of the subject site. This development will also require clearing and management of the northern area and as a result the entire subject lot (Lot 26) will be cleared of vegetation and managed to a low threat state (exceeding the minimum requirement of 17 m separation distance between grassland). See Figure 2 BAL Contour for the APZ dimensions.

REQUIREMENTS ESTABLISHED BY THE GUIDELINES – THE APZ

(Source: Guidelines for Planning in Bushfire Prone Areas - WAPC 2017 v1.3 Appendix 4, Element 2, Schedule 1 and Explanatory Note E2.1)

DEFINING THE ASSET PROTECTION ZONE (APZ)

Description: An APZ is an area surrounding a building that is managed to reduce the bushfire hazard to an acceptable level (by reducing fuel loads). The width of the required APZ varies with slope and vegetation and varies corresponding to the BAL rating determined for a building (lower BAL = greater dimensioned APZ).

For planning applications, the minimum sized acceptable APZ is that which is of sufficient size to ensure the potential radiant heat impact of a fire does not exceed 29kW/m² (BAL-29). It will be site specific.

For subdivision planning, design elements and excluded/low threat vegetation adjacent to the lot(s) can be utilised to achieve the required vegetation separation distances and therefore reduce the required dimensions of the APZ within the lot(s).

Defendable Space: The APZ includes a defendable space which is an area adjoining the asset within which firefighting operations can be undertaken to defend the structure. Vegetation within the defendable space should be kept at an absolute minimum and the area should be free from combustible items and obstructions. The width of the defendable space is dependent on the space, which is available on the property, but as a minimum should be 3 metres.

Establishment: The APZ should be contained solely within the boundaries of the lot on which the building is situated, except in instances where the neighbouring lot or lots will be managed in a low-fuel state on an ongoing basis, in perpetuity.

The APZ may include public roads, waterways, footpaths, buildings, rocky outcrops, golf courses, maintained parkland as well as cultivated gardens in an urban context, but does not include grassland or vegetation on a neighbouring rural lot, farmland, wetland reserves and unmanaged public reserves.

[Note: Regardless of whether an Asset Protection Zone exists in accordance with the acceptable solutions and is appropriately maintained, fire fighters are not obliged to protect an asset if they think the separation distance between the dwelling and vegetation that can be involved in a bushfire, is unsafe.]

Schedule 1: Standards for APZ

Fences: within the APZ are constructed from non-combustible materials (e.g. iron, brick, limestone, metal post and wire). It is recommended that solid or slatted non-combustible perimeter fences are used.

Objects: within 10 metres of a building, combustible objects must not be located close to the vulnerable parts of the building i.e. windows and doors.

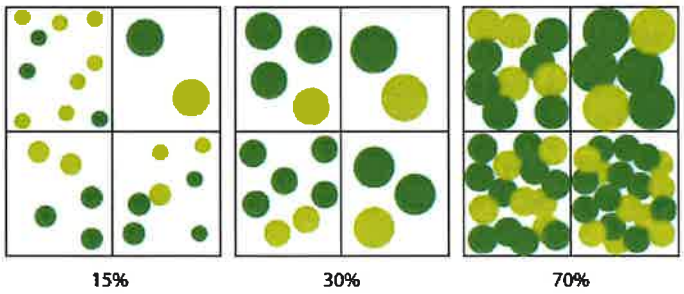
Fine Fuel Load: combustible dead vegetation matter less than 6 mm in thickness reduced to and maintained at an average of two tonnes per hectare (example below).



Example: Fine fuel load of 2 t/ha
(Image source: Shire of Augusta Margaret River's Firebreak and Fuel Reduction Hazard Notice)

Trees (> 5 metres in height): trunks at maturity should be a minimum distance of 6 metres from all elevations of the building, branches at maturity should not touch or overhang the building, lower branches should be removed to a height of 2 metres above the ground and or surface vegetation, canopy cover should be less than 15% with tree canopies at maturity well spread to at least 5 metres apart as to not form a continuous canopy. Diagram below represents tree canopy cover at maturity.

Tree canopy cover – ranging from 15 to 70 per cent at maturity



(Source: Guidelines for Planning in Bushfire Prone Areas 2017, Appendix 4)

Shrubs (0.5 metres to 5 metres in height): should not be located under trees or within 3 metres of buildings, should not be planted in clumps greater than 5m2 in area, clumps of shrubs should be separated from each other and any exposed window or door by at least 10 metres. Shrubs greater than 5 metres in height are to be treated as trees.

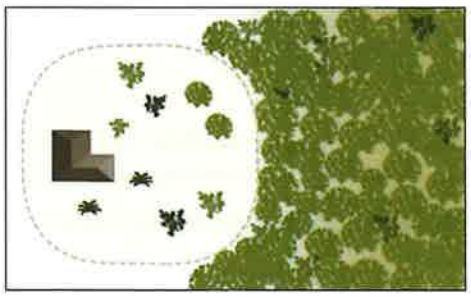
Ground covers (<0.5 metres in height): can be planted under trees but must be properly maintained to remove dead plant material and any parts within 2 metres of a structure, but 3 metres from windows or doors if greater than 100 mm in height. Ground covers greater than 0.5 metres in height are to be treated as shrubs.

Grass: should be managed to maintain a height of 100 mm or less.

The following example diagrams illustrate how the required dimensions of the APZ will be determined by the type and location of the vegetation.

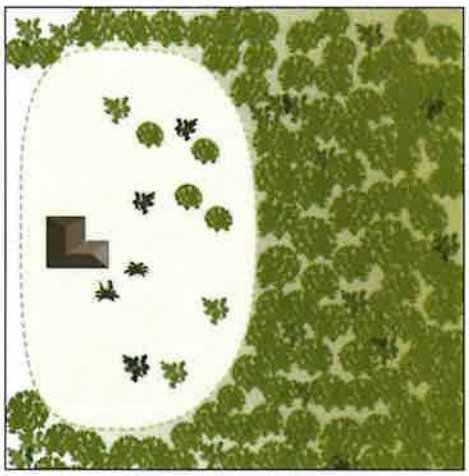
Hazard on one side

APZ



Hazard on three sides

APZ



REQUIREMENTS ESTABLISHED BY THE LOCAL GOVERNMENT – THE FIREBREAK NOTICE

The relevant local government's current Firebreak Notice is available on their website, at their offices and is distributed as ratepayer's information. It must be complied with.

These requirements are established by the relevant local government's Firebreak Notice created under s33 of the Bushfires Act 1954 and issued annually (potentially with revisions). The Firebreak Notice may include additional components directed at managing fuel loads, accessibility and general property management with respect to limiting potential bushfire impact.

If Asset Protection Zone (APZ) specifications are defined in the Firebreak Notice, these may differ from the Standards established by the Guideline's, with the intent to better satisfy local conditions. When these are more stringent than those created by the Guidelines, or less stringent and endorsed by the WAPC and DFES, they must be complied with.

The APZ dimensions to be physically established and maintained, will be based on which of the following establishes the larger APZ dimension:

- The dimensions corresponding to the determined BAL of a building; or
- The APZ dimensions established by the local government's Firebreak Notice.

REQUIREMENTS RECOMMENDED BY DFES – PROPERTY PROTECTION CHECKLISTS

Further guidance regarding ongoing/lasting property protection (from potential bushfire impact) is presented in the publication 'DFES – Fire Chat – Your Bushfire Protection Toolkit'. It is available from the Department of Fire and Emergency Services (DFES) website.

REQUIREMENTS ESTABLISHED BY AS 3959:2018 – 'MINIMAL FUEL CONDITION'

This information is provided for reference purposes. It identifies what is required for an area of land to be excluded from classification as a potential bushfire threat.

"Australian Standard - AS 3959:2018 Section 2.2.3.2: Exclusions - Low threat vegetation and non-vegetated areas:

The Bushfire Attack Level shall be classified BAL-LOW where the vegetation is one or a combination of the following:

a) Vegetation of any type that is more than 100m from the site.

b) Single areas of vegetation less than 1ha in area and not within 100m of other areas of vegetation being classified vegetation.

c) Multiple area of vegetation less than 0.25ha in area and not within 20m of the site or each other or other areas of vegetation being classified vegetation.

d) Strips of vegetation less than 20m in width (measured perpendicular to the elevation exposed to the strip of vegetation) regardless of length and not within 20m of the site or each other, or other areas of vegetation being classified vegetation.

e) Non-vegetated areas, that is, areas permanently cleared of vegetation, including waterways, exposed beaches, roads, footpaths, buildings and rocky outcrops.

f) Vegetation regarded as low threat due to factors such as flammability, moisture content or fuel load. This includes grassland managed in a ***minimal fuel condition****, (means insufficient fuel available to significantly increase the severity of a bushfire attack – for example, recognisable as short cropped grass to a nominal height of 100mm), mangroves and other saline wetlands, maintained lawns, golf courses (such as playing areas and fairways), maintained public reserves and parklands, sporting fields, vineyards, orchards, banana plantations, market gardens (and other non-curing crops), cultivated gardens, commercial nurseries, nature strips and windbreaks (single row of trees)."*

Plan Information

Tenure Type	Freehold Strata
Plan Type	Survey-Strata Plan
Plan Purpose	Subdivision

Plan Heading

LOTS 1-4, 6, CP5 AND EASEMENTS

Strata Scheme Details

Scheme Name	WILGERUP PLACE TOM PRICE
Lodgement of scheme by-laws	Yes

Parcel Address

WILGERUP PLACE, TOM PRICE

Locality and Local Government

Locality	TOM PRICE
Local Government	SHIRE OF ASHBURTON

Planning Approval

Planning Authority	Western Australian Planning Commission
Reference	438-20

Survey Details

Survey Method	Conventional Survey
Field Records	
Declared as Special Survey Area	No

Survey Certificate - Regulation 54

I hereby certify that this plan is accurate and is a correct representation of the:
(a) * survey; and/or
(b) * calculations and measurements;
[* delete if inapplicable]
undertaken for the purposes of this plan and that it complies with the relevant written law(s) in relation to which it is lodged.

Date

Licensed Surveyor

Survey Organisation

Name	BROOK & MARSH
Address	GOSNELLS 6110
Phone	9398 2441
Fax	9490 1313
Email	admin@brookandmarsh.com.au
Reference	BM19261

Former Tenure

New Lot / Land	Parent Plan Number	Parent Lot Number	Title Reference	Parent Subject Land Description
1-4, 6, CP5	DP412545	LOT 1240	2981-966	

Former Tenure Interest and Notifications

Subject	Former Tenure	Action	Lots On This Plan	Origin	Endorsement	Comments
	1240/DP412545	Application to discharge		DOC 0002887	NOTIFICATION CONTAINS FACTORS AFFECTING THE WITHIN LAND. LODGED 8/10/2018.	

New Interests

Subject	Purpose	Statutory Reference	Origin	Land Burdened	Benefit To	Comments
(B)	EASEMENT (Sewerage)	SEC. 136C OF THE TLA 1893	THIS PLAN	LOT 4	Lots on this plan 3, 6	
(C)	EASEMENT (Water Supply)	SEC. 136C OF THE TLA 1893	THIS PLAN	LOT 4	Lots on this plan 3, 6	

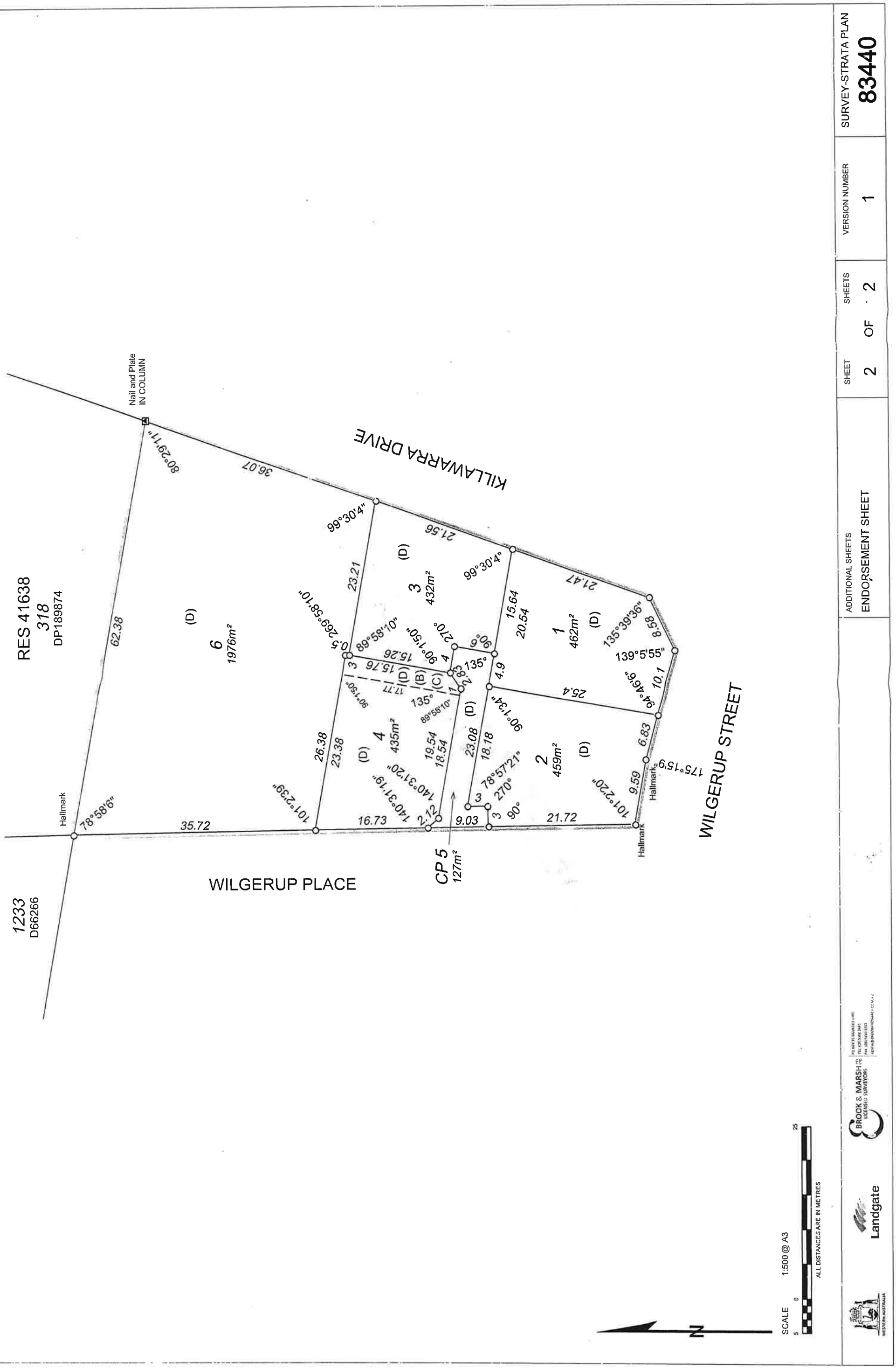
New Memorials and Notifications

Subject	Purpose	Statutory Reference	Origin	Land Burdened	Benefit To	Comments
(D)	NOTIFICATION (Hazards or Other Factors)	SEC. 165 OF THE P&D ACT 2005	DOC	LOT(S) 1-4, 6, CP5		Bushfire Management Plan

WESTERN AUSTRALIA | Landgate | BROOK & MARSH PTY LTD LICENSED SURVEYORS

ADDITIONAL SHEETS	SHEET		SHEETS	VERSION NUMBER	SURVEY-STRATA PLAN
ENDORSEMENT SHEET	1	OF	2	1	83440

Attachment 13.1B - Clearance of Conditions 1-3 and 5-8 of Subdivision Application


KILLAWARRA DRIVE
WILGERUP PLACE
WILGERUP STREET
RES 41638
318
DP189874
1233
D66266
CP 5
127m²
6
1976m²
1
462m²
2
459m²
3
432m²
4
435m²
Nail and Plate
IN COLUMN
Hallmark
SCALE 1:500 @ A3
ALL DISTANCES ARE IN METRES
N
SURVEY-STRATA PLAN
83440
VERSION NUMBER
1
SHEETS
2
SHEET
2 OF 2
ADDITIONAL SHEETS
ENDORSEMENT SHEET
BROOK & MARSH
LICENSED SURVEYORS
Landgate
WESTERN AUSTRALIA